



**MOUNTAIN IRON
CITY COUNCIL
MEETING**

MONDAY, AUGUST 19, 2024

6:30 P.M.

**MOUNTAIN IRON COMMUNITY CENTER
MOUNTAIN IRON ROOM**

**MOUNTAIN IRON CITY COUNCIL MEETING
COMMUNITY CENTER
MOUNTAIN IRON ROOM
MONDAY, AUGUST 19, 2024 - 6:30 P.M.
A G E N D A**

- I. Roll Call
- II. Pledge of Allegiance
- III. Consent Agenda
 - A. Minutes of the August 5, 2024, Regular Meeting (#1-6)
 - B. Receipts
 - C. Bills and Payroll
 - D. Communications
- IV. Public Forum
 - A. 2023 Audit *
- V. Committee and Staff Reports
 - A. Mayor's Report
 - B. City Administrator's Report
 - C. Director of Public Work's Report
 - D. Library Director/Special Events Coordinator's Report (#7)
 - E. City Engineer's Report
 - F. City Attorney's Report
 - G. Personnel Committee
 - 1. Post and Advertise – Laborer Position (#8-10)
 - H. Liaison Reports
- VI. Unfinished Business
- VII. New Business
 - A. Resolution Number 11-24 Grant Application (#11)
 - B. Resolution Number 12-24 Grant Application (#12)
 - C. Resolution Number 13-14 Primary Election (#13-14)
 - D. Reschedule Next City Council Meeting – Labor Day Holiday
- VIII. Communications (#15-17)
- IX. Announcements
 - A. School in Session – September 3rd
- X. Adjourn

Page Number in Packet
*Enclosed

MINUTES
MOUNTAIN IRON CITY COUNCIL
August 5, 2024

Mayor Anderson called the City Council meeting to order at 6:30p.m. with the following members present: Councilor Ed Roskoski, Al Stanaway, Joe Prebeg Jr., Julia Buria and Mayor Peggy Anderson. Also, present were: Craig Wainio, City Administrator; Tim Satrang, Director of Public Works; Anna Amundson, Library Director/Special Events Coordinator; Amanda Inmon, Municipal Services Secretary; Al Johnson, City Engineer; SGT Grant Toma, Sherriff's Dept. and Mark Madden, Mountain Iron Fire Chief.

It was moved by Prebeg and seconded by Buria the consent agenda be approved as follows:

1. Approve the minutes of the July 15, 2024, regular meeting.
2. That the communications be accepted and placed on file and those requiring further action by the City Council be acted upon during their proper sequence on the agenda.
3. To acknowledge the receipts for the period July 16-31, \$1,026,716.45 (a list is attached and made a part of these minutes).
4. To authorize the payments of the bills and payroll for the period July 16-31, totaling \$438,356.41 a list is attached and made a part of these minutes).

The motion carried (Yes: Stanaway, Prebeg Buria, and Anderson; No: Roskoski).

It was moved by Roskoski to amend the motion, to remove the bills from Parts City/Champion Auto in the amount of \$1,050.00, Napa/Christenson in the amount of \$769.00 and Taconite Tire in the amount of \$1,235.00, from the consent agenda for separate consideration. The motion failed due to lack of support.

Public Forum:

- Brad Gustafson, Mountain Iron resident spoke regarding J-turn project, voiced support for the project
- Robert, Buhl resident, wife works at Super-One, travels the road daily, spoke regarding J-turn project, voiced support for round-about, much safer than current J-turn
- Barb Fivecoate, resident of Mountain Iron, spoke regarding J-turn project, voiced support for round-about, disastrous for those going to Virginia
- Steve Giorgi, Mountain Iron resident spoke regarding J-turn project, voiced negative support for project, recommends the City send it back to the drawing board for a better design
- Mark Madden, Fire Dept Chief, spoke regarding positive benefits of a J-turn at the intersection

The Mayor reported on the following:

- Thank you to all the residents who voiced their concerns, both positive and negative regarding the J-turn project

City Administrator:

- IRRRB meeting to discuss the distribution of the 2.5 million received for infrastructure and South Grove complex

Director of Public Works:

- Working on replacing the turn-back lighting that is Downtown that was destroyed during storm
- City Crews out painting crosswalks, jetting sewers and flushing hydrants
- Thank you to Vern's Greenhouse for donating the flower-towers displayed at City Hall

Library Director/Special Events Coordinator:

- Summer reading program ended July 29th
- National Night out – Tuesday, August 6th – hosted at 3 locations
 - Locomotive Park
 - Mesabi Fit
 - East Range Technology

City Engineering:

- Jola & Sopp/2 Easy Excavating ditching project – preconstruction meeting next step
- Jola & Sopp watermain project starting in spring 2025 – waterline downtown to County Rd 102

Sheriff's Department:

- Opinion regarding J-turn - no inherent engineering flaw, average about 2 ½ crashes a year over a 10-year period, history doesn't show it's a bad intersection, however, there is always a possibility of a severe injury and as Engineers stated J-turns do limit injuries

Fire Department:

- Community Steps program – 5th year, partnering with Advocates for Family Peace and AEOA
 - Roughly 85 shoes purchased thus far
 - Two more events scheduled - August 15th & August 27th
- National Night Out – crews going to all 3 locations, Fire Prevention & giveaways
- First Responder calls were at 83% for the month of July 2024

It was moved by Roskoski to accept the monthly Fire Department report as presented. The motion failed due to lack of support.

It was moved by Prebeg and seconded by Stanaway to approve Resolution #09-24; Approval of the US 169 at CSAH 103(Mud Lake Rd)/CSAH 109 (Nichols Ave) J-Turn Project St. Louis County Project Numbers: SP 069-070-073/CP 0103-677359, MNDOT Project Number: SP 6935-100 (a copy is attached and made a part of these minutes). The motion failed (No: Roskoski, Buria and Anderson; Yes: Stanaway and Prebeg).

- Discussion ensued regarding J-turn project, positive and negative benefits

It was moved by Stanaway and seconded by Prebeg to approve the Special Events Permit presented from B.G.'s Bar & Grill for an Outdoor Band to perform at their location at 5494 Highway 7, Virginia, MN for August 8, 2024. The motion carried.

It was moved by Roskoski and seconded by Buria to approve the request as presented by the Merritt Days Committee for road closures/barricades beginning Friday, August 9, 2024, at 12:00pm – Sunday, August 11, 2024, at 7:00am Merritt Days Celebration:

- Mountain Avenue from Locomotive Park (north) to the alley behind Benchmark Engineering (south)
- Main Street from Slate Street (west) to Marble Avenue (east) with barricades on the adjoining alleys along Main Street
- NO PARKING SIGNS ALONG Main Street for the race, parade and activities from Mineral Avenue to Slate Street on Saturday, August 10, 2024, from 7:00am-7:00pm
- Saturday, August 10, 2024, road closures/barricades
 - Locomotive Street from the alley on the east to the alley on the west
 - NO PARKING SIGNS along Locomotive Street for activities at Locomotive Park

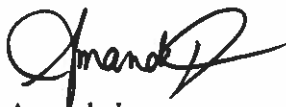
The motion carried.

Announcements:

- Merritt Days celebration – August 6th – 10th

At 8:21p.m., it was moved by Buria and seconded by Prebeg the meeting be adjourned. The motion carried.

Submitted by:



Amanda Inmon
Municipal Services Secretary
www.mtniron.com

Distribution Summary

Category	Distribution	GL Account	Amount
BUILDING RENTALS	BUILDING RENTAL DEPOSITS	101-20607	9,300.00
BUILDING RENTALS	COMMUNITY CENTER	101-36-6200-089	7,575.00
BUILDING RENTALS	SENIOR CENTER	101-36-6200-089	475.00
CAMPGROUND RECEIPTS	CREDIT CARD FEES	101-36-6200-091	36.80
CAMPGROUND RECEIPTS	FEES	101-36-6200-091	1,110.00
CAMPGROUND RECEIPTS	LODGING TAX PAYABLE - W2 CAMP.	101-20803	33.30
CAMPGROUND RECEIPTS	PEPSI COLA	101-36-6200-091	.00
CAMPGROUND RECEIPTS	SALES TAX PAYABLE-W2 CAMPGR.	101-20800	81.88
CD INTEREST	CD INTEREST 101	101-36-6200-000	4,630.17
CD INTEREST	CD INTEREST 378	378-36-6210-000	2,091.05
CD INTEREST	CD INTEREST 601	601-36-6200-010	74.68
CD INTEREST	CD INTEREST 602	602-36-2100-062	224.04
CD INTEREST	CD INTEREST 603	603-34-4400-010	448.08
CHARGE FOR SERVICES	REFUSE REMOVAL-CHG FOR SERVICE	603-34-4400-003	20.00
INTERGOVERNMENTAL REVENUE	LOCAL GOVERNMENT AID	101-33-3401-000	797,858.50
INTERGOVERNMENTAL REVENUE	MISCELLANEOUS STATE AID	101-33-3401-011	41,715.00
METER DEPOSITS	ELECTRIC	604-22000	2,050.00
METER DEPOSITS	WATER	601-22000	40.00
MISCELLANEOUS	BC/BS - MEDICA PAYABLE	101-21709	2,190.40
MISCELLANEOUS	CABLE TV FRANCHISE FEE	101-36-6200-051	6,376.38
MISCELLANEOUS	DELTA DENTAL PAYABLE	101-21708	115.00
MISCELLANEOUS	FAX CHARGES	101-36-6200-061	46.00
MISCELLANEOUS	REC DEPT-VARIOUS FEES/PMTS	101-36-6200-090	4,630.00
MISCELLANEOUS	REIMBURSEMENTS	101-37-7100-022	1.38
PERMITS	BUILDING	101-32-2100-000	12,323.54
PERMITS	SPECIAL EVENTS	101-32-2100-000	25.00
PERMITS	VENDOR	101-32-2100-000	50.00
TAXES	MISCELLANEOUS TAXES	101-31-1010-007	2,434.62
UTILITY	UTILITY	001-11105	130,760.63
Grand Totals:			<u>1,026,716.45</u>

Report Criteria:

Report type: Summary
 Check.Type = {<>} "Adjustment"

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Check GL Account	Amount
08/24	08/06/2024	160889	10056	A T & T MOBILITY	101-20200	1,234.51
08/24	08/06/2024	160890	10070	A-1 RENTAL SERVICES INC	101-20200	3,642.02
08/24	08/08/2024	160891	10061	ANTHONY ALLEGREZZA	101-20200	41.84
08/24	08/06/2024	160892	130194	ASCENDANCE TRUCKS CENTRAL, LLC	603-20200	194.49
08/24	08/06/2024	160893	10042	AUTO VALUE VIRGINIA	604-20200	521.96
08/24	08/06/2024	160894	20022	BENCHMARK ENGINEERING INC	301-20200	4,690.00
08/24	08/06/2024	160895	20070	BOUND TREE MEDICAL LLC	101-20200	1,676.50
08/24	08/06/2024	160896	20051	BSN SPORTS, LLC	101-20200	300.63
08/24	08/06/2024	160897	30055	BTAC ACQUISITION CORP.	101-20200	705.90
08/24	08/06/2024	160898	30016	CHAMPION AUTO	101-20200	1,050.23
08/24	08/06/2024	160899	23002	CHEYENNE JENKINS	101-20200	53.03
08/24	08/06/2024	160900	30082	CITY OF EVELETH	101-20200	464.10
08/24	08/06/2024	160901	220003	CITY OF VIRGINIA	101-20200	42.35
08/24	08/06/2024	160902	30073	COMPENSATION CONSULTANTS, LTD	101-20200	144.00
08/24	08/06/2024	160903	400012	DIAMOND MOWERS LLC	101-20200	446.54
08/24	08/06/2024	160904	50043	EJ EQUIPMENT, INC.	603-20200	1,006.77
08/24	08/06/2024	160905	60029	FERGUSON ENTERPRISES INC	601-20200	3,708.36
08/24	08/06/2024	160906	60006	FISHER PRINTING COMPANY	602-20200	1,275.00
08/24	08/06/2024	160907	70016	GOPHER STATE ONE CALL INC	604-20200	114.75
08/24	08/06/2024	160908	70029	GUARDIAN PEST CONTROL INC	101-20200	88.60
08/24	08/06/2024	160909	80022	HAWKINS INC	602-20200	1,495.34
08/24	08/06/2024	160910	10043	IRON RANGE ENGINEERING & CONSULTING	604-20200	666.25
08/24	08/08/2024	160911	90033	IRON RANGE TOWING	101-20200	500.00
08/24	08/06/2024	160912	120013	L & L RENTALS INC	101-20200	515.00
08/24	08/06/2024	160913	120032	LAKE COUNTRY POWER	101-20200	210.75
08/24	08/06/2024	160914	6030	LONDON KNIEFEL	101-20200	40.00
08/24	08/06/2024	160915	120002	LAWSON PRODUCTS INC	101-20200	959.74
08/24	08/06/2024	160916	160037	LINDE GAS & EQUIPMENT INC.	101-20200	64.27
08/24	08/06/2024	160917	120064	LOCATORS & SUPPLIES, INC.	101-20200	327.65
08/24	08/06/2024	160918	130030	MACQUEEN EQUIPMENT	101-20200	1,383.87
08/24	08/06/2024	160919	948	MARK MADDEN	101-20200	227.45
08/24	08/06/2024	160920	30088	MESABI EAST SCHOOL DISTRICT	101-20200	160.00
08/24	08/06/2024	160921	130006	MESABI HUMANE SOCIETY	101-20200	2,083.33
08/24	08/06/2024	160922	130026	MESABI SIGN COMPANY	101-20200	115.00
08/24	08/06/2024	160923	130004	MESABI TRIBUNE	101-20200	520.59
08/24	08/06/2024	160924	130113	MIB SOFTBALL CLUB	101-20200	332.04
08/24	08/06/2024	160925	6037	MICHAEL MOORE	101-20200	240.00
08/24	08/08/2024	160926	110035	MIDWEST COMMUNICATIONS	101-20200	1,220.00
08/24	08/06/2024	160927	130051	MIKE LARSON	101-20200	150.51
08/24	08/06/2024	160928	130044	MINNESOTA DEPT OF HEALTH	601-20200	2,385.00
08/24	08/06/2024	160929	140026	MINNESOTA ENERGY RESOURCES	602-20200	357.64
08/24	08/06/2024	160930	130098	MINNESOTA ENVIRONMENTAL SCIENCE &	101-20200	1,000.00
08/24	08/06/2024	160931	130008	MINNESOTA MUNICIPAL UTILITIES	101-20200	82.50
08/24	08/06/2024	160932	130009	MINNESOTA POWER (ALLETE INC)	101-20200	3,079.50
08/24	08/06/2024	160933	130180	MINNESOTA TELECOMMUNICATIONS	101-20200	464.17
08/24	08/06/2024	160934	40063	MN DEPARTMENT OF COMMERCE	604-20200	250.22
08/24	08/06/2024	160935	130086	MN RURAL WATER ASSOCIATION	601-20200	905.35
08/24	08/06/2024	160936	30001	NAPA AUTO PARTS	604-20200	546.11
08/24	08/06/2024	160937	6031	NATALIE BERGMAN	101-20200	400.00
08/24	08/06/2024	160938	140052	NORTHEAST SERVICE COOPERATIVE	101-20200	122,457.90
08/24	08/06/2024	160939	140042	NORTHERN DOOR & HARDWARE INC	101-20200	2,097.00
08/24	08/06/2024	160940	130017	PARK STATE BANK	101-20200	50.00
08/24	08/06/2024	160941	160023	POHAKI LUMBER	101-20200	75.33

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Check GL Account	Amount
08/24	08/06/2024	160942	170007	QUILL CORPORATION	101-20200	411.17
08/24	08/06/2024	160943	6021	RICHARD SEBUNIA	101-20200	480.00
08/24	08/06/2024	160944	180006	RMB ENVIRONMENTAL LABORATORIES	602-20200	507.88
08/24	08/06/2024	160945	190010	SEPPI BROTHERS	101-20200	360.00
08/24	08/06/2024	160946	190014	SHERWIN WILLIAMS	101-20200	3,120.54
08/24	08/06/2024	160947	190080	ST LOUIS COUNTY RECORDER	101-20200	20.00
08/24	08/06/2024	160948	190024	ST LOUIS COUNTY SHERIFF	101-20200	46,666.67
08/24	08/06/2024	160949	190008	STEPP MANUFACTURING CO INC.	101-20200	1,668.32
08/24	08/06/2024	160950	6034	STEVEN NORDBY	101-20200	240.00
08/24	08/06/2024	160951	5007	SUN LIFE FINANCIAL	603-20200	601.83
08/24	08/06/2024	160952	200003	TACONITE TIRE SERVICE	603-20200	4,598.26
08/24	08/06/2024	160953	180023	TECH BYTES	101-20200	120.80
08/24	08/06/2024	160954	200020	THE TRENTI LAW FIRM	101-20200	6,085.37
08/24	08/06/2024	160955	200022	THEIN WELL	601-20200	690.00
08/24	08/06/2024	160956	30072	VC3	101-20200	6,529.10
08/24	08/06/2024	160957	220025	VERIZON WIRELESS	602-20200	90.04
08/24	08/06/2024	160958	220009	VERNS GREENHOUSE	101-20200	2,310.84
08/24	08/06/2024	160959	220014	VIKING INDUSTRIAL NORTH	602-20200	785.73
08/24	08/06/2024	160960	60038	WRIGHT EXPRESS FINAN SERV CORP	604-20200	7,714.02
08/24	08/06/2024	160961	240001	XEROX CORPORATION	101-20200	106.61
08/24	08/06/2024	160962	10070	A-1 RENTAL SERVICES INC	101-20200	1,252.44
08/24	08/06/2024	160963	20001	BARK DESIGN, INC.	101-20200	1,868.50
08/24	08/06/2024	160964	8078	CHARLES PERRY	101-20200	350.00
08/24	08/06/2024	160965	130054	COOK'S COUNTRY CONNECTION LLC	101-20200	600.00
08/24	08/06/2024	160966	60006	FISHER PRINTING COMPANY	101-20200	40.00
08/24	08/06/2024	160967	140052	NORTHEAST SERVICE COOPERATIVE	101-20200	200.00
08/24	08/06/2024	160968	130055	SAMUEL JOHN ANDERSON	101-20200	1,500.00
08/24	08/06/2024	160969	130052	SONIC NORTH, LLC	101-20200	1,500.00
08/24	08/06/2024	160970	130053	STEEPLE ON MAIN LLC	101-20200	8,000.00
08/24	08/07/2024	160971	130146	CASH	101-20200	450.00
08/24	08/07/2024	160972	10018	DARWIN ALAR	101-20200	450.00
08/24	08/07/2024	160973	766	FAITH SKUR	101-20200	200.00
08/24	08/07/2024	160974	130056	MACO LLC	101-20200	100.00
08/24	08/07/2024	160975	742	MARSHA LEVASSEUR	101-20200	200.00
08/24	08/07/2024	160976	1888	MEGAN REDMOND	101-20200	200.00
08/24	08/07/2024	160977	1869	NICK PERSHERN	101-20200	200.00

Grand Totals:

266,982.21

PP-Ending 07/19

171,374.20

TOTAL EXPENDITURES

\$438,356.41

Mountain Iron Public Library

Monthly Report

July 2024

Circulation

Items checked out: 1,910 Items checked in: 1,942

Total Circulation of materials in July: 3,852

Attendance:

Adults: 451 Youth: 332 Patrons in July: 783

Special Events/Programs held: 3 (88 participants)

Reference Desk visits (email, phone, and messenger): 199 Computer Use Sessions: 120

Total Library usage: 871

Events and Activities at the library in July:

July 1st – July 31st: SUMMER READING PROGRAM (137 participants)

July 1st: City Council meeting

July 2nd, 9th, 16th & 30th: Merritt Days Committee meetings

July 8th – 31st: Meet Up & Chow Down lunch program (300 meals delivered)

July 11th: ALS Legacy Program – Will Hale & The Tadpole Parade

July 15th: Spirit Lake 4H Club meeting

July 23rd: Friends of the Library meeting

July 24th: ALS Catalogue Training – Julie & Anna

July 29th: ALS Legacy Program – Peregrine Falcons & End of Reading Program celebration

July 31st: Iron Range Tykes visit

COMING IN AUGUST:

August 1st: Legislative meeting (ALS)

August 5th & 19th: City Council meetings

August 6th: National Night Out

August 7th: Library painting event with Willow Gentile, grant recipient

August 8th: 5th Annual tie-dye day

August 10th: Merritt Days – Open House, author reading, yoga, sound bowls

August 15th: ALS Library Director Meeting (Anna)

August 21st: Iron Range Tykes visit

August 27th: Merritt Days Committee meeting

COUNCIL LETTER 081924-VG1

PERSONNEL

POSTING

DATE: August 15, 2024

FROM: Personnel Committee

Craig J. Wainio
City Administrator

The Personnel Committee may be requesting authorization to post and advertise up to two Laborer positions.

City of Mountain Iron Laborer

The City of Mountain Iron has an immediate opening for up to two (2) full-time Laborer position in the Public Works Department. This position reports to the Director of Public Works. Minimum qualifications include two (2) years of experience, valid class B commercial driver's license and the ability to obtain a class A commercial driver's license within six months. Starting salary is \$25.94 per hour. Applications will be accepted until 4:00 p.m., Friday, September 27, 2024. Send applications, resume and other completed materials to Craig J. Wainio, City Administrator, City of Mountain Iron, 8586 Enterprise Drive South, Mountain Iron, MN 55768.

CITY OF MOUNTAIN IRON

INTERNAL JOB POSTING

LABORER

The City of Mountain Iron has an immediate opening for up to two full-time Laborer position. This position reports to the Director of Public Works.

Responsibilities of this position are described in the Laborer position analysis.

The position is Job Class 6 at \$28.82 per hour.

Applications will be accepted until 4:00 p.m., September 6, 2024. Submit letter of application to Craig J. Wainio, City Administrator.

This notification is to be posted on the employee bulletin board at the Community Center, Library, Wastewater Plant and City Garage.



CITY OF MOUNTAIN IRON

"TACONITE CAPITAL OF THE WORLD"

PHONE: 218-748-7570 ▪ FAX: 218-748-7573 ▪ www.mtniron.com
8586 ENTERPRISE DRIVE SOUTH ▪ MOUNTAIN IRON, MN ▪ 55768-8260

RESOLUTION NUMBER 11-24

RESOLUTION AUTHORIZING CITY TO MAKE APPLICATION TO AND ACCEPT GRANT FUNDS FROM IRRR REVENUE BONDS ISSUED PER MINNESOTA LAWS 2024, CHAPTER 127, ARTICLE 69, SECTIONS 15-16

WHEREAS, the authorizing authority approves of the attached application for the Outdoor Recreation Center project: and

WHEREAS, the authorizing authority agrees to accept funding for the underlying project if approved by IRRR.

NOW BE IT RESOLVED that the authorizing authority of the City of Mountain Iron does adopt this resolution.

NOW BE IT RESOLVED that the City of Mountain Iron may take all necessary action to apply for and receive the grant and the authorized signor/project contact Craig J. Wainio is designated the authority to execute and deliver documents and forms related to the grant including but not limited to a grant agreement.

DULY ADOPTED BY THE CITY COUNCIL THIS 19th DAY OF AUGUST, 2024.

Mayor Peggy Anderson

ATTEST:

City Administrator



CITY OF MOUNTAIN IRON

"TACONITE CAPITAL OF THE WORLD"

PHONE: 218-748-7570 ▪ FAX: 218-748-7573 ▪ www.mtniron.com
8586 ENTERPRISE DRIVE SOUTH ▪ MOUNTAIN IRON, MN ▪ 55768-8260

RESOLUTION NUMBER 12-24

RESOLUTION AUTHORIZING CITY TO MAKE APPLICATION TO AND ACCEPT GRANT FUNDS FROM IRRR REVENUE BONDS ISSUED PER MINNESOTA LAWS 2024, CHAPTER 127, ARTICLE 69, SECTIONS 15-16

WHEREAS, the authorizing authority approves of the attached application for the infrastructure project; and

WHEREAS, the authorizing authority agrees to accept funding for the underlying project if approved by IRRR.

NOW BE IT RESOLVED that the authorizing authority of the City of Mountain Iron does adopt this resolution.

NOW BE IT RESOLVED that the City of Mountain Iron may take all necessary action to apply for and receive the grant and the authorized signor/project contact Craig J. Wainio is designated the authority to execute and deliver documents and forms related to the grant including but not limited to a grant agreement.

DULY ADOPTED BY THE CITY COUNCIL THIS 19th DAY OF AUGUST, 2024.

Mayor Peggy Anderson

ATTEST:

City Administrator



CITY OF MOUNTAIN IRON

"TACONITE CAPITAL OF THE WORLD"

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RESOLUTION NUMBER 13-24

PRIMARY ELECTION

WHEREAS, at the Municipal Primary Election of the City of Mountain Iron, County of St. Louis, State of Minnesota, held in the City of Mountain Iron, Minnesota on August 13, 2024, and being the place where it was directed to be held by the City Council after giving due notice thereof as provided by law, and;

WHEREAS, eight qualified voters of said City to act as judges of said Municipal Election, each of whom has within the time limit subscribed by law, been designated and appointed by the City Council to act as judges of the election. And, each of whom being present at the designated hour and each of whom duly took and subscribed an oath to faithfully discharge the duties required of them at such election. The judges being duly qualified, forthwith opened the polls by proclamation at 7:00 a.m. and the election proceeded by ballot without adjournment or intermission until closed at 8:00 p.m., and;

WHEREAS, the subjects voted at such election, as stated in notice thereof, were to vote for two (2) Councilors, to four-year terms; the four candidates with the highest votes to proceed to the General Election and;

WHEREAS, at 8:00 p.m., in the evening of said day, the polls were closed, proclamation thereof, having been made by one of the judges in each of the two precincts, and;

WHEREAS, upon the closing of the polls, the judges then proceeded to publicly tabulate the count and canvass the votes and a true statement thereof was duly proclaimed to the voters as follows:

COUNCILOR	NUMBER OF VOTES RECEIVED
Daniel L . Gunderson	94
Bradley Gustafson	214
Edmund "Ed" Roskoski	148
Joe Prebeg Jr.	174
Kristina Hawkins	67

Resolution Number 13-24
Primary Election
Page 2

NOW, THEREFORE, BE IT RESOLVED THAT THE CITY COUNCIL OF THE CITY OF MOUNTAIN IRON, SAINT LOUIS COUNTY, STATE OF MINNESOTA, does hereby accept the foregoing as a true statement of the results of tabulating and canvassing of votes by ballot, at said Municipal Primary Election held on Tuesday, August 13, 2024 and does hereby state the following individuals be placed on the ballot for the Municipal General Election on November 4, 2024 for election to the Office of City Councilor (4 year term):

COUNCILOR

Bradley Gustafson
Joe Prebeg Jr.
Edmund "Ed" Roskoski
Danniel L. Gunderson

DULY ADOPTED BY THE CITY COUNCIL THIS 19th DAY OF AUGUST 2024.

Mayor Peggy Anderson

ATTEST:

City Administrator

6-time Section 7 Champions, 2-time State Semi-Finalists and the 2022 STATE CHAMPIONS, the Rangers, are gearing up for another exciting year of MI-B RANGER FOOTBALL!



Join us for the first home game of the 2024 season vs. Northwoods at the MI-B Sports Complex on Thursday, August 22nd, 2024. The Rangers take the field to defend their home turf at 7:00 p.m. and the concession stand will be open!

To continue our tradition of excellence, the MI-B Quarterback Club is seeking sponsors for the 2024 Football Season. Our Club works to provide necessary items which are not covered under the school budget for all levels of the program, including Elementary, Junior High, JV & Varsity programs. Your donation must be received by **August 21st, 2024**, to be recognized at our first game. Donations received after that date will be recognized as they are received. **The MI-B Quarterback Club, Coaches and Student Athletes *greatly appreciate*** your consideration, and thank you in advance for your contribution to our football program!

MI-B QB Club is a 501(c)(3) nonprofit organization and can provide a W9, receipt, and/or invoice for all contributions.

Please check box to request a receipt

2024 MI-B Ranger Football Season Sponsorship

Please mail completed sponsorship form & donation (checks made out to MI-B Quarterback Club) to:
MI-B Quarterback Club c/o Tiffany Durbahn PO Box 29, Buhl, MN 55713

Name of Business/Organization: _____

Address: _____

Contact Name: _____ Phone: _____

LEVEL OF CONTRIBUTION

_____ Premier Level: \$750+

_____ Gold Level: \$500-\$749

_____ Red Level: \$250 - \$499

_____ Touchdown Level: \$100 - \$249

_____ Field Goal Level: \$50 - \$99

_____ First Down Level: up to \$50

*Premier Level Sponsor:

Your business will be the featured sponsor at a designated Rangers home game. Be there to promote your business, provide giveaway items for our fans at halftime, attend the pregame coin flip and have a photo op with the team after the game. We will help you make this your night to shine! A QB Club member will contact you to select date and set up details. Limited number of dates available... offered first come-first serve.



July 26, 2024

Mayor Peggy Anderson
8586 Enterprise Dr S
Mountain Iron, MN 55768-8260

Representative Dave Lislegard, who represents your city at the state legislature, has been selected as a League of Minnesota Cities Legislator of Distinction for 2024. The League's Board of Directors recognized a total of 25 legislators this year, including 16 House members and 9 Senate members, for their actions and leadership on a wide variety of legislative issues of importance to cities across our state. **The enclosed letter describes the specific reasons your legislator was chosen for this recognition.** A copy of this letter, and printed certificate, has been sent to your legislator as well.

Please share this recognition with your city council and the public at your next council meeting. We also encourage you to share this information with your local newspaper. Publicly acknowledging legislators for their support of city-friendly legislation helps to continue strengthening the partnership between state and local government officials in Minnesota.

If you have any questions, please feel free to contact Ted Bengtson, IGR Coordinator at the League of Minnesota Cities at tbengtson@lmc.org, (651) 281-1242. To read the complete list of all 25 legislators who received this designation, see the *Cities Bulletin* article online at www.lmc.org/lod.

Thank you, in advance, for your consideration and your support of the League's Legislators of Distinction recognition program.

Enclosure



July 24, 2024

Representative Dave Lislegard
413 State Office Building
100 Rev. Dr. Martin Luther King Jr. Blvd.
St. Paul, MN 55155-1298

Dear Representative Lislegard,

On behalf of the League's 839 member cities, I want to thank you for your efforts this past legislative session and to recognize you as a League of Minnesota Cities 2024 Legislator of Distinction.

League staff and member city officials appreciate your accessibility and your consultation with us on legislation impacting cities. Specifically, the League appreciates you leading efforts to secure one-time aid for rural ambulance services and pilot programs aimed at exploring alternative emergency medical service delivery models and to find workable alternatives to legislative proposals to require replacement funds for any city infrastructure project receiving state funds. And, as Chair of the Property Tax Division the League thanks you for your focus on preventing property tax shifts onto homeowners and being consistently available and interested to discuss issues that cities brought forward. League staff appreciates your work on behalf of cities and have enjoyed working with you in your time as a legislator.

Our members know that to be successful in serving our common constituents, state and city officials must work together as partners to reach solutions that meet the unique needs of rural, suburban, and urban communities across Minnesota. City leaders also understand that without the support of legislative leaders like you, this state-local partnership would not be possible.

To acknowledge your contributions last session, mayors of each city in your legislative district will receive notification of your recognition. A press release will also be issued to media in your area. City officials and League staff thank you for your service.

Sincerely,

A handwritten signature in black ink that reads 'Justin Miller'.

Justin Miller
City Administrator, Lakeville
President, League of Minnesota Cities