



**MOUNTAIN IRON  
CITY COUNCIL  
MEETING**

**MONDAY, NOVEMBER 4, 2024**

**6:30 P.M.**

**MOUNTAIN IRON COMMUNITY CENTER**

**MOUNTAIN IRON ROOM**

**MOUNTAIN IRON CITY COUNCIL MEETING  
COMMUNITY CENTER  
MOUNTAIN IRON ROOM  
MONDAY, NOVEMBER 4, 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 October 21, 2024, Regular Meeting (#1-6)
  - B. Receipts
  - C. Bills and Payroll
  - D. Communications
- IV. Public Forum
- V. Committee and Staff Reports
  - A. Mayor's Report
  - B. City Administrator's Report
    - 1. 2025 License Approval (#7)
  - C. Director of Public Work's Report
    - 1. Authorization to Advertise for Winter Workers
  - D. Library Director/Special Events Coordinator's Report
  - E. City Engineer's Report
    - 1. Pay Request Number 1 – Mineral Avenue Watermain (#8-13)
  - F. Fire Department's Report
  - G. Liaison Reports
- VI. Unfinished Business
- VII. New Business
- VIII. Communications (#14-20)
- IX. Announcements
  - A. November 11<sup>th</sup> City Offices will be closed in observance of Veterans Day
- X. Adjourn

# Page Number in Packet  
\*Enclosed

MINUTES  
MOUNTAIN IRON CITY COUNCIL  
October 21, 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; and Bryan Lindsay, City Attorney.

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

1. Approve the minutes of the October 7, 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 October 1-15, \$359,664.38 (a list is attached and made a part of these minutes).
4. To authorize the payments of the bills and payroll for the period October 1-15, \$332,536.33 totaling a list is attached and made a part of these minutes).

The motion carried with Councilor Prebeg absent.

Councilor Prebeg arrived at 6:33p.m.

**Public Forum:**

- No one spoke during the forum

The Mayor reported on the following:

- Thank you, City Crew, for fixing several recent watermain breaks

City Administrator:

- Early voting is still open using the Absentee process – open until day before election

It was moved by Roskoski that the Mountain Iron City Administrator contact Virginia/MN Dot staff, as soon as possible, both about the following: please put back the lights at the bottom of the up ramps connecting 102/Mineral Ave with Highway 169, as there was in the past; also put back the light at the east end of Highway 169, where it merges with 16<sup>th</sup> Avenue to the south and Hoover Rd to the north, these areas has lights for a very long time and are now dangerous without them. Thank you from the Mountain Iron City Council. The motion failed due to lack of support.

Director of Public Works:

- Water line breaks along 169, due to hydrant flushing
- Sewer-jetting and crack-sealing in progress

It was moved by Buria and seconded by Prebeg to approve Pay Request No. 1 – Quad Cities Dewatering, in the amount of \$177,465.56 to 2EZ Inc. DBA: Jola and Sopp Excavating, Inc., Eveleth, MN. The motion carried on roll call vote.

Library Director/Special Events Coordinator:

- Condolences to the family and friends of Marcia Bergquist
- Annual Halloween carnival
  - Sunday, October 27<sup>th</sup>
  - 12:00pm – 3:00pm
  - Bingo at noon and concessions and bake-sale
- Holiday lighting contest collaboration with Buhl and Kinney

City Engineering:

- No formal report

City Attorney:

- No formal report

It was moved by Prebeg and seconded by Roskoski to have the City Attorney investigate the ownership of said property and whether it is owned by the State, City Attorney can look at the records and try and find out who owns the property. Once the ownership is determined the servicing of the property and what needs to be done can be decided. The motion carried.

- Homeowners John Rimolde and Kevin Chinn spoke regarding the road they live on not being plowed, supposedly not a city/public street, but private road

Planning and Zoning Commission:

- Superior Fuel status, zoning questions and the site they currently occupy
- Status of outstanding administrative tickets that have been issued with no response from recipient(s)

It was moved by Roskoski and seconded by Buria for the City Attorney to put together a proper cease-and-desist letter, for Superior Fuel in regard to the property purchased at the intersection of County 103/Mud Lake Road-Highway 169. The motion carried.

It was moved Prebeg and seconded by Stanaway to authorize the City Attorney to file civil claims to enforce the Zoning codes on the four properties that were discussed. The motion carried.

It was moved by Prebeg and seconded by Buria to have a Committee of the Whole (COW) Meeting to review the 2025 Budget on Monday, November 4, 2024, at 5:00pm, at the Mountain Iron Community Center. The motion carried.

The Essentia Health Virginia Regional Foundation requests contribution for their 2024 Festival of Trees Foundation. It was moved by Prebeg and seconded by Stanaway to donate \$500.00 to become a Bronze sponsor, for the Essentia Health Foundation for their 2024 Festival of Trees, monies to come out of the Charitable Gambling Fund. The motion carried

**Announcement:**

- Halloween Carnival – October 27<sup>th</sup> from 12:00 – 3:00pm at Mtn Iron Community Center
- Mountain Iron Merritt days 2025 planning meeting
  - Tuesday, November 12<sup>th</sup> @ 5:30p.m.
  - Mountain Iron-Buhl High School commons area (use door #4)

It 7:44p.m., it was moved by Roskoski and seconded by Prebeg the meeting be adjourned. The motion carried.

Submitted by:



Amanda Inmon  
Municipal Services Secretary  
[www.mtniron.com](http://www.mtniron.com)

Distribution Summary

Category	Distribution	GL Account	Amount
CAMPGROUND RECEIPTS	CREDIT CARD FEES	101-36-6200-091	28.96
CAMPGROUND RECEIPTS	FEES	101-36-6200-091	540.00
CAMPGROUND RECEIPTS	LODGING TAX PAYABLE - W2 CAMP.	101-20803	16.20
CAMPGROUND RECEIPTS	SALES TAX PAYABLE-W2 CAMPGR	101-20800	39.84
CD INTEREST	CD INTEREST 101	101-36-6200-000	688.76
CD INTEREST	CD INTEREST 378	378-36-6210-000	311.05
CD INTEREST	CD INTEREST 601	601-36-6200-010	11.11
CD INTEREST	CD INTEREST 602	602-36-2100-062	33.33
CD INTEREST	CD INTEREST 603	603-34-4400-010	66.65
FINES	CRIMINAL	101-35-5100-000	153.30
LICENSES	CIGARETTE	101-32-2100-000	100.00
LICENSES	LIQUOR	101-32-2100-000	805.00
METER DEPOSITS	ELECTRIC	604-22000	850.00
METER DEPOSITS	WATER	601-22000	40.00
MISCELLANEOUS	ASSESSMENT SEARCHES	101-36-6200-070	20.00
MISCELLANEOUS	BC/BS - MEDICA PAYABLE	101-21709	64,835.88
MISCELLANEOUS	CHARITABLE GAMBLING PROCEEDS	230-31-1010-000	999.30
MISCELLANEOUS	DELTA DENTAL PAYABLE	101-21708	2,139.00
MISCELLANEOUS	MISC. - GENERAL	101-37-7100-023	2.50
MISCELLANEOUS	MISC. INCOME-ELECTRIC ACCT	604-37-4100-047	5,538.00
MISCELLANEOUS	REIMBURSEMENTS	101-37-7100-022	69
MISCELLANEOUS	USABLE LIFE INS. PAYABLE	101-21710	312.46
PERMITS	BUILDING	101-32-2100-000	5,826.37
UTILITY	UTILITY	001-11105	276,305.98
Grand Totals:			<u>359,664.38</u>

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

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Check GL Account	Amount
10/24	10/17/2024	161237	130011	UNITED STATES POSTAL SERVICE	604-20200	677.30
10/24	10/23/2024	161238	130184	CASH	101-20200	250.00
10/24	10/24/2024	161239	10056	A T & T MOBILITY	101-20200	178.73
10/24	10/24/2024	161240	10070	A-1 RENTAL SERVICES INC	101-20200	1,161.75
10/24	10/24/2024	161241	10052	AMERICAN PRESSURE, INC.	101-20200	5,566.45
10/24	10/24/2024	161242	1701	ANTHONY KING	604-20200	250.22
10/24	10/24/2024	161243	130194	ASCENDANCE TRUCKS CENTRAL, LLC	101-20200	3,625.18
10/24	10/24/2024	161244	1705	ASHLEY BRUNER	604-20200	61.13
10/24	10/24/2024	161245	10042	AUTO VALUE VIRGINIA	101-20200	401.21
10/24	10/24/2024	161246	20022	BENCHMARK ENGINEERING INC	601-20200	7,707.50
10/24	10/24/2024	161247	20043	BOBCAT OF DULUTH, INC.	101-20200	734.70
10/24	10/24/2024	161248	20014	BORDER STATES ELECTRIC SUPPLY	604-20200	1,129.15
10/24	10/24/2024	161249	30055	BTAC ACQUISITION CORP.	101-20200	967.28
10/24	10/24/2024	161250	30084	CARDMEMBER SERVICE	603-20200	7,592.40
10/24	10/24/2024	161251	170001	CENTURY LINK	101-20200	273.44
10/24	10/24/2024	161252	30016	CHAMPION AUTO	101-20200	71.63
10/24	10/24/2024	161253	30082	CITY OF EVELETH	101-20200	583.20
10/24	10/24/2024	161254	1901024	CTC-446126	101-20200	537.63
10/24	10/24/2024	161255	1684	DARREL DELAGE	604-20200	3.20
10/24	10/24/2024	161256	1877	DEEANN LINDHOLM	101-20200	200.00
10/24	10/24/2024	161257	10013	DEREK DUSOLD	101-20200	16,000.00
10/24	10/24/2024	161258	50043	EJ EQUIPMENT, INC.	603-20200	3,584.28
10/24	10/24/2024	161259	657	ESSENTIA HEALTH FOUNDATION	230-20200	500.00
10/24	10/24/2024	161260	1702	ESTATE OF ROGER DALL	604-20200	93.60
10/24	10/24/2024	161261	50048	FRONTIER ENERGY	604-20200	884.75
10/24	10/24/2024	161262	80022	HAWKINS INC	602-20200	1,424.40
10/24	10/24/2024	161263	190102	IRON RANGE TOOLS LLC	101-20200	23.25
10/24	10/24/2024	161264	1706	JOHN GORNICK	604-20200	108.57
10/24	10/24/2024	161265	100019	JOLA & SOPP EXCAVATING INC	301-20200	184,715.56
10/24	10/24/2024	161266	120013	L & L RENTALS INC	101-20200	2,994.60
10/24	10/24/2024	161267	120032	LAKE COUNTRY POWER	101-20200	210.75
10/24	10/24/2024	161268	1707	LAQUEHA SANDIFER	604-20200	182.12
10/24	10/24/2024	161269	120002	LAWSON PRODUCTS INC	101-20200	542.35
10/24	10/24/2024	161270	1539	LYLE JOHNSTON & SALLY ASPIN	604-20200	127.90
10/24	10/24/2024	161271	1703	MARY BETH NEAULT-TAMMARO	604-20200	32.48
10/24	10/24/2024	161272	1704	MATT & MELISSA LECHTENBERG	604-20200	147.73
10/24	10/24/2024	161273	80032	MESABI COMMUNITY TELEVISION	101-20200	3,625.00
10/24	10/24/2024	161274	112	MICHELLE CLAVITER-TVEIT	101-20200	200.00
10/24	10/24/2024	161275	13001	MID-AMERICA BOOKS	101-20200	24.95
10/24	10/24/2024	161276	140026	MINNESOTA ENERGY RESOURCES	101-20200	629.69
10/24	10/24/2024	161277	130015	MOUNTAIN IRON PUBLIC UTILITIES	602-20200	17,613.79
10/24	10/24/2024	161278	30001	NAPA AUTO PARTS	603-20200	172.03
10/24	10/24/2024	161279	1681	NATASHA GOERDT-SCHWEIGART	604-20200	5.96
10/24	10/24/2024	161280	696	NHS NORTHSTAR	101-20200	200.00
10/24	10/24/2024	161281	140042	NORTHERN DOOR & HARDWARE INC	101-20200	220.00
10/24	10/24/2024	161282	1881	NORTHRIDGE CREDIT UNION	101-20200	200.00
10/24	10/24/2024	161283	1882	NORTHSTAR CREDIT UNION	101-20200	200.00
10/24	10/24/2024	161284	160038	PITNEY BOWES GLOBAL FINANCIAL	101-20200	280.98
10/24	10/24/2024	161285	170007	QUILL CORPORATION	101-20200	176.14
10/24	10/24/2024	161286	180006	RMB ENVIRONMENTAL LABORATORIES	602-20200	1,293.72
10/24	10/24/2024	161287	1880	RYAN BELT	101-20200	200.00
10/24	10/24/2024	161288	190010	SEPPI BROTHERS	101-20200	1,755.00
10/24	10/24/2024	161289	200020	THE TRENTI LAW FIRM	101-20200	2,218.12

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Check GL Account	Amount
10/24	10/24/2024	161290	210004	ULINE, INC.	101-20200	1,185.12
10/24	10/24/2024	161291	210001	UNITED ELECTRIC COMPANY	604-20200	7,367.06
10/24	10/24/2024	161292	30072	VC3	101-20200	3,750.68
10/24	10/24/2024	161293	220025	VERIZON WIRELESS	601-20200	90.04
10/24	10/24/2024	161294	10075	VESTIS	603-20200	179.78
10/24	10/24/2024	161295	220020	VISA OR PARK STATE BANK CC PMT	101-20200	8,037.48
10/24	10/24/2024	161296	220013	VOL. FIREFIGHTERS' BENEFIT	101-20200	307.00
10/24	10/24/2024	161297	240001	XEROX CORPORATION	101-20200	590.04
Grand Totals:						294,068.02
PP-Ending 10/11						38,468.31
<b>TOTAL EXPENDITURES</b>						<b>\$332,536.33</b>



## CITY OF MOUNTAIN IRON LIQUOR & CIGARETTE LICENSES

Liquor and cigarette license applications for the period January 1, 2025 through December 31, 2025, to be approved and issued to the following individuals and business establishments pursuant to the approval, where necessary, of the Liquor Control Commission and pursuant to the payment of all outstanding license fees and utility charges:

Adventures, Virginia, Inc.  
Greg Hartnett  
5475 Mountain Iron Drive  
Virginia (Mountain Iron), MN 55792

Off-Sale Intoxicating Liquor  
On-Sale Intoxicating Liquor  
Sunday On-Sale Intoxicating Liquor

WJ Holdings, Inc.  
DBA: AmericInn Lodge & Suites  
5480 Mountain Iron Drive  
Virginia, MN 55792

On-Sale 3.2 Malt Beverage

Commander  
American Legion Post #220  
5748 Mountain Avenue, PO Box 361  
Mountain Iron, MN 55768

Club On-Sale Intoxicating Liquor  
Off-Sale Non-Intoxicating Liquor

Jeff & Greg Properties, Inc.  
DBA: B. G.'s Saloon  
5494 Highway 7  
Virginia (Mountain Iron), MN 55792

On-Sale Intoxicating Liquor  
Sunday On-Sale Intoxicating Liquor  
Off-Sale 3.2 Malt Beverage

Mountain Iron Hospitality, LLC  
DBA: Comfort Inn & Suites  
8570 Rock Ridge Drive  
Mountain Iron, MN 55768

On-Sale 3.2 Malt Beverage  
Wine

C & B Warehouse Distributing, Inc.  
Mountain Iron Short Stop  
5537 Nichols Avenue  
Mountain Iron, MN 55768

Cigarette

Sundberg Enterprises, LLC  
DBA: Sawmill Saloon & Restaurant  
5478 Mountain Iron Drive  
Virginia (Mountain Iron), MN 55792

Off-Sale Intoxicating Liquor  
On-Sale Intoxicating Liquor  
Sunday On-Sale Intoxicating Liquor

Silver Creek Liquor Company, Inc.  
DBA: Silver Creek Liquor  
5489 Highway 7  
Virginia (Mountain Iron), MN 55792

Off-Sale Intoxicating Liquor  
Cigarette

The Virginia Smoke Shop  
DBA: Smoke N Vape  
5463 Mountain Iron Drive  
Virginia (Mountain Iron), MN 55792

Cigarette

Walgreen Company  
5474 Mountain Iron Drive  
Virginia (Mountain Iron), MN 55792

Cigarette

WalMart Inc.  
DBA: Walmart #4849  
8580 Rock Ridge Drive  
Mountain Iron, MN 55768

Off-Sale Intoxicating Liquor  
Cigarette



# BENCHMARK ENGINEERING, INC.

8878 Main Street - PO Box 261  
Mountain Iron, MN 55768-0261  
tel: 218-735-8914 fax: 218-735-8923  
email: info@bm-eng.com

CIVIL AND ENVIRONMENTAL ENGINEERING • PLANNING  
MINING • LAND SURVEYING • LAND DATA BASE MAPPING

October 30 , 2024

Mr. Craig Wainio, City Administrator  
City of Mountain Iron  
8586 South Enterprise Drive  
Mountain Iron, MN 55768

Re: Pay Request #1 for Mineral Avenue watermain  
City of Mountain Iron  
Project No. MI24-04

Dear Mr. Wainio,

Attached, please find Pay Request No. 1 for the Mineral Avenue watermain project in the amount of **\$86,683.26** for approval at your next scheduled council meeting. This amount includes withholding 5% retainage on work completed to date. This pay request is for materials stored onsite. Please refer to the attached pay request breakdown for a summary of items completed.

If you have any questions or need additional information, please do not hesitate to contact me.

Sincerely,  
**Benchmark Engineering, Inc.**

Alan Johnson  
Project Engineer

CC:

PROGRESS PAYMENT REQUEST

ZEZ, Inc. dba Jola & Sopp Excavating

Mineral Avenue Watermain Improvements, Mt. Iron

**Owner**  
City of Mountain Iron, MN  
Attn: City Administrator  
8586 Enterprise Drive South  
Mountain Iron, MN 55708  
Telephone  
E-Mail

**Engineer**  
Benchmark Engineering, Inc.  
Attn: Alan Johnson, PE  
8878 Main Street  
Mountain Iron, MN 55708  
Telephone: (218) 786-2323  
E-Mail: Alan@bm-eng.com

**Prime Contractor**  
ZEZ, Inc. dba Jola & Sopp Excavating  
Attn: Jerry Monger  
P.O. Box 566  
Eveleth, MN 55734  
Telephone: (507) 412-9481  
E-Mail: JMonger@JolaAndSopp.com

**PROGRESS PAYMENT NUMBER**  
10111724  
**PERIOD THROUGH**  
24008  
**JOLA & SOPP JOB NUMBER**  
M24-04  
**ENGINEER'S JOB NUMBER**  
N/A  
**COUNTY PROJECT NUMBER**

SCHEDULED CONTRACT BID ITEMS AND VALUES

LINE NUMBER	ITEM NUMBER	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT	QUANTITIES COMPLETED TO DATE			PAYMENTS		
							QUANTITY THIS PERIOD	QUANTITY LAST ESTIMATE	QUANTITY TO DATE	MATERIAL-ON-HAND	TOTAL COMPLETED & STORED	PREVIOUS
BASE BID												
1	2021.501	MOBILIZATION	1	LINE ITEM	\$ 20,000.00	\$ 20,000.00			0.00			
2	2104.503	REMOVE WATERMAIN	45	LIN. FT.	\$ 5.00	\$ 225.00			0.00			
3	2104.503	REMOVE BITUMINOUS PAVEMENT	200	SQ. YD.	\$ 9.00	\$ 1,800.00			0.00			
4	2104.513	SAWING PAVEMENT (FULL DEPTH)	170	LIN. FT.	\$ 3.00	\$ 510.00			0.00			
5	2104.803	ABANDON WATERMAIN	2	EACH	\$ 3,200.00	\$ 6,400.00			0.00			
6	2105.501	COMMON EXCAVATION	145	CU. YD.	\$ 26.00	\$ 3,770.00			0.00			
7	2105.507	GRANULAR BACKFILL MD	140	CU. YD.	\$ 35.00	\$ 4,900.00			0.00			
8	2105.522	SELECT GRANULAR BORROW (CV)	85	CU. YD.	\$ 46.00	\$ 3,910.00			0.00			
9	2105.804	GEOTEXTILE FABRIC TYPE 5	200	SQ. YD.	\$ 5.00	\$ 1,000.00			0.00			
10	2221.503	AGGREGATE BASE(CV) CLASS 5	60	CU. YD.	\$ 50.00	\$ 3,000.00			0.00			
11	2360.504	TYPE SP 9.5 WEARING COURSE MIXTURE (2,C)	36	TON	\$ 220.00	\$ 7,920.00			0.00			
12	2360.504	TYPE SP 12.5 WEARING COURSE MIXTURE (2,C)	7	TON	\$ 220.00	\$ 1,540.00			0.00			
13	2360.504	TYPE SP 12.5 NON-WEARING COURSE MIXTURE (2,B)	25	TON	\$ 220.00	\$ 5,500.00			0.00			
14	2504.802	CONNECT TO EXISTING WATERMAIN	6	EACH	\$ 2,100.00	\$ 12,600.00			0.00			
15	2504.802	CONNECT TO EXISTING WATER SERVICE	1	EACH	\$ 1,300.00	\$ 1,300.00			0.00			
16	2504.802	HYDRANT	1	EACH	\$ 6,800.00	\$ 6,800.00			0.00			
17	2504.802	8" GATE VALVE AND BOX	1	EACH	\$ 3,400.00	\$ 3,400.00			0.00			
18	2504.802	12" GATE VALVE AND BOX	3	EACH	\$ 6,400.00	\$ 19,200.00			0.00			
19	2504.802	12" MECHANICAL JOINT ADAPTER	4	EACH	\$ 1,600.00	\$ 6,400.00			0.00			
20	2504.803	6" WATERMAIN DI	20	LIN. FT.	\$ 170.00	\$ 3,400.00			0.00			
21	2504.803	12" WATERMAIN DUCTILE IRON CL 52	46	LIN. FT.	\$ 220.00	\$ 10,120.00			0.00			
22	2504.803	12" WATERMAIN HOPE SDR11 (DIRECTIONALLY DRILLED)	1940	LIN. FT.	\$ 83.00	\$ 161,020.00			0.00			
23	2504.808	DUCTILE IRON FITTINGS	763	LBS	\$ 36.00	\$ 27,468.00			0.00			
24	2573.503	SILT FENCE, TYPE PA	510	LIN. FT.	\$ 5.00	\$ 2,550.00			0.00			
25	2563.801	TRAFFIC CONTROL	1	LINE ITEM	\$ 3,100.00	\$ 3,100.00			0.00			
STORED MATERIALS												
Core&Main Invoice #V591515								1.00	0.00		\$ 37,901.64	\$ 37,901.64
Core&Main Invoice #V591874								1.00	0.00		\$ 53,343.90	\$ 53,343.90
CHANGE ORDERS												
TOTALS											\$ 91,245.54	\$ 91,245.54

TOTALS

\$ 317,833.00

TOTAL COMPLETED & STORED TO DATE \$ 91,245.54  
 RETAINAGE (5%) \$ 4,562.28  
 TOTAL EARNED LESS RETAINAGE \$ 86,683.28  
 LESS PREVIOUS PAYMENTS \$ -  
 CURRENT PAYMENT DUE \$ 86,683.28

Submitted by:  
Jerry Monger

10/14/2024  
Date



# INVOICE

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # V591515  
Invoice Date 9/12/24  
Account # 252815  
Sales Rep MITCH ENTZMINGER  
Phone # 763-428-7473  
Branch #243 St Michael, MN  
Total Amount Due \$37,901.64

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST LOUIS, MO 63146

JOLA & SOPP 2EZ INC  
7924 PINE DR  
EVELETH MN 55734 4025

000/0000  
00000

Shipped To:  
8866 SLATE STREET  
PATRICK 218-750-0391  
MOUNTAIN IRON, MN

CUSTOMER JOB- MINERAL MINERAL AVE WTR

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
9/06/24	9/11/24	SEE BELOW	MINERAL AVE WTR	MINERAL		BLACKDOG:ALLOW	V591515

Product Code	Description	Quantity			Price	UM	Extended Price
		Ordered	Shipped	B/O			
	CUSTOMER PO#- MTN IRON MINERAL WM						
010652T	6 TJ CL52 DI PIPE BID SEQ# 70	20	20		30.59000 FT		611.80
011252T	12 TJ CL52 DI PIPE BID SEQ# 80	60	60		71.25000 FT		4,275.00
19ATGR06	6 TYTON JT RUBBER GASKET	1	1		N/C EA		
19ATGR12	12 TYTON JT RUBBER GASKET	3	3		N/C EA		
66CONDBN	SILICON BRONZE COND BOLT&NUT	8	8		N/C EA		
96CONDST0607	3/4"X7" CONDUCTIVITY STRAP	4	4		N/C EA		
9612TWHDPPECHDD	12GA EHS HDD WIRE 2500'-BLUE 1245B-EHS-2500'	2500	2500		.34000 FT		850.00
391074758	74758 1 FLR SERVICE CPLG NL NO LEAD BID SEQ# 120	1	1		59.27000 EA		59.27
60WB67102B2	8'6" WB67 DDP HYDT 16" BO BID SEQ# 140	1	1		4819.46000 EA		4,819.46
65HYDRAFINDER	5FT HYDRAFINDER FLAG/HYD MARKR BID SEQ# 150	1	1		26.53000 EA		26.53
5106MMRSL	6 MJ RW GATE VLV OL BID SEQ# 160	1	1		1176.73000 EA		1,176.73
5112MMRSL	12 MJ RW GATE VLV OL BID SEQ# 170	3	3		3693.92000 EA		11,081.76
5106GVADPTN	6 ADAPTER RW GATE VALVE BID SEQ# 180	1	1		109.05000 EA		109.05
5112GVADPTN	12 ADAPTER RW GATE VALVE BID SEQ# 190	3	3		122.65000 EA		367.95



# INVOICE

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # V591515  
Invoice Date 9/12/24  
Account # 252815  
Sales Rep MITCH ENTZMINGER  
Phone # 763-428-7473  
Branch #243 St Michael, MN  
Total Amount Due \$37,901.64

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST LOUIS, MO 63146

JOLA & SOPP 2EZ INC  
7924 PINE DR  
EVELETH MN 55734 4025

000/0000  
00000

Shipped To:  
8866 SLATE STREET  
PATRICK 218-750-0391  
MOUNTAIN IRON, MN

CUSTOMER JOB- MINERAL MINERAL AVE WTR

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered 9/06/24 Date Shipped 9/11/24 Customer PO # SEE BELOW Job Name MINERAL AVE WTR Job # MINERAL Bill of Lading Shipped Via BLACKDOG:ALLOW Invoice# V591515

Product Code	Description	Quantity			Price	UM	Extended Price
		Ordered	Shipped	B/O			
	CUSTOMER PO#- MTN IRON MINERAL WM						
59VBGAW	"G" VALVE BOX WATER ASSY DOM BID SEQ# 200	4	4		458.00000 EA	1,832.00	
21T12S112E	12 MJ L/P SLV C153 EPXY USA BID SEQ# 270	3	3		536.03000 EA	1,608.09	
21T12X120ME	12 MJ CROSS C153 EPXY USA BID SEQ# 280	1	1		1335.63000 EA	1,335.63	
21T12R06ME	12X6 MJ RED C153 EPXY USA BID SEQ# 290	1	1		463.97000 EA	463.97	
21T12T120ME	12 MJ TEE C153 EPXY USA BID SEQ# 300	2	2		1107.59000 EA	2,215.18	
21AMG106	6 MJ REGULAR GASKET F/DI BID SEQ# 310	4	4		5.76000 EA	23.04	
21AMG112	12 MJ REGULAR GASKET F/DI BID SEQ# 320	21	21		9.52000 EA	199.92	
21TAMF112DOM	12 MJ FOLLOWER GLAND F/DIP USA BID SEQ# 350	2	2		31.45000 EA	62.90	
0940M1211AMJPE	12 4000SDR11 PE DIPS MJXPE ADP BID SEQ# 360	2	2		162.15000 EA	324.30	
21TAMB10735CTBUSA	3/4X3-1/2 BLUE T-HEAD B&N USA USA BID SEQ# 370	24	24		5.19000 EA	124.56	
21TAMB10740CTBUSA	3/4X4 COR-BLUE T-HEAD B&N USA BID SEQ# 380	168	168		5.31000 EA	892.08	
21TAMB10770CTBUSA	3/4X7 COR-BLUE T-HEAD B&N USA BID SEQ# 390	16	16		8.75000 EA	140.00	



# INVOICE

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # V591515  
Invoice Date 9/12/24  
Account # 252815  
Sales Rep MITCH ENTZMINGER  
Phone # 763-428-7473  
Branch #243 St Michael, MN  
Total Amount Due \$37,901.64

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST LOUIS, MO 63146

JOLA & SOPP 2EZ INC  
7924 PINE DR  
EVELETH MN 55734 4025

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00000

Shipped To:  
8866 SLATE STREET  
PATRICK 218-750-0391  
MOUNTAIN IRON, MN

CUSTOMER JOB- MINERAL MINERAL AVE WTR

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered 9/06/24 Date Shipped 9/11/24 Customer PO # SEE BELOW Job Name MINERAL AVE WTR Job # MINERAL Bill of Lading Shipped Via BLACKDOG:ALLOW Invoice# V591515

Product Code	Description	Quantity			Price	UM	Extended Price
		Ordered	Shipped	B/O			
	CUSTOMER PO#- MTN IRON MINERAL WM						
21SGDPS06RDD	6 STAR 3006 DIP REST SB USA STARBOND L/ACC SGDPS06RDD	4	4		36.97000 EA	147.88	
21SGDPS12RDD	12 STAR 3012 DIP REST SB USA STARBOND L/ACC SGDPS12RDD	21	21		121.49000 EA	2,551.29	

Freight Delivery Handling Restock Misc

Subtotal: 35,298.39  
Other: .00  
Tax: 2,603.25

Terms: NET 30  
Ordered By: JERRY

Invoice Total: \$37,901.64

This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted.  
To review these terms and conditions, please visit: <http://tandc.coreandmain.com/>



# INVOICE

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # V591674  
Invoice Date 9/16/24  
Account # 252815  
Sales Rep MITCH ENTZMINGER  
Phone # 763-428-7473  
Branch #243 St Michael, MN  
Total Amount Due \$53,343.90

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST LOUIS, MO 63146

JOLA & SOPP 2EZ INC  
7924 PINE DR  
EVELETH MN 55734 4025

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Shipped To:  
8866 SLATE STREET  
PATRICK 218-750-0391  
MOUNTAIN IRON, MN

CUSTOMER JOB- MINERAL MINERAL AVE WTR

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered 9/06/24 Date Shipped 9/11/24 Customer PO # SEE BELOW Job Name MINERAL AVE WTR Job # MINERAL Bill of Lading Shipped Via BEST WAY Invoice# V591674

Product Code	Description	Quantity			Price	UM	Extended Price
		Ordered	Shipped	B/O			
	CUSTOMER PO#- MTN IRON HDPE						
	CORE & MAIN PO#- 2017133						
0940P1211B	12 DIPS DR11 HDPE PIPE BLK/BLU STRIPE 200 PSI 50/FT JOINTS BID SEQ# 90	1350	1350		24.00000 FT	32,400.00	
0940P1211B	12 DIPS DR11 HDPE PIPE BLK/BLU STRIPE 200 PSI 40/FT JOINTS	720	720		24.00000 FT	17,280.00	

Freight Delivery Handling Restock Misc

Subtotal: 49,680.00  
Other: .00  
Tax: 3,663.90

Terms: NET 30  
Ordered By: PATRICK JERRY

Invoice Total: \$53,343.90

This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted. To review these terms and conditions, please visit: <http://tandc.coreandmain.com/>

**Mountain Iron-Buhl High School**  
**Class of 2025**

**Dear Business Owners, Area Organizations, and Friends of the class:**

As parents of the **MIB Class of 2025**, we will be honoring our graduating seniors with...

***The 38th Annual Chemical - Free All Night Graduation Party***

The great success of this annual event has been made possible by the generous contributions of our area organizations and local businesses. We again extend an invitation for you to participate in this rewarding project, which provides our graduates with a safe and memorable way to celebrate.

If you wish to make a tax-deductible donation in the form of merchandise, a gift certificate, or cash, please contact our event treasurer as listed below. Cash donations are used to purchase decorations, games, food, entertainment, and prizes.

Through your generosity, we will take part in the prevention of tragedies and the promotion of a chemical-free lifestyle. It is truly an investment in our graduates' future!

***Event Treasurer: Charissa Dahl***

**Please make checks payable to:**

***MIB HS All Night Grad Party***

***c/o Charissa Dahl***

***8383 Spruce Drive***

***Mt. Iron, MN 55768***

**The MIB class of 2025 THANKS YOU!!!**







# Saint Louis County

Public Works Department • Richard H. Hansen Transportation & Public Works Complex  
4787 Midway Road, Duluth, MN 55811 • Phone: (218) 625-3830

**James T. Foldesi, P.E.**  
Director, Public Works & Transportation/  
County Highway Engineer

October 28, 2024

Mountain Iron City Council  
8586 Enterprise Drive South  
Mountain Iron, MN 55768

**Re: US 169 at CSAH 103/CSAH 109 J-Turn Project Dispute Resolution Board**

Dear Honorable Members of the Mountain Iron City Council,

At the August 5, 2024 city council meeting, the Mountain Iron City Council voted 3-2 to not approve the municipal consent resolution that would have approved the J-Turn project on US 169 at CSAH 103 (Mud Lake Rd)/CSAH 109 (Nichols Ave) which is identified as SP 069-070-073. In accordance with Minnesota Statutes §162.02, Subd. 8, this municipal consent resolution is required for the construction plan to be approved and proceed to construction.

For the 10-year period of 2011 through 2020, the intersection of US 169 and CSAH 103 (Mud Lake Rd)/CSAH 109 (Nichols Ave) experienced 27 reported crashes which included one (1) fatal crash. The predominant crash pattern is right-angle type crashes which have the greatest potential to result in serious outcomes. The observed crash rate is 0.63 crashes/million entering vehicles and the statewide average is 0.27 crashes/million entering vehicles. The critical crash rate is 0.48 crashes/million entering vehicles which means the observed crash rate is 1.31 times greater than the critical crash rate indicating the crash history is statistically significant. The County Road Safety Plan ranks this intersection as 19 out of 1,488 intersections which places this intersection in the top two (2) percent of intersections by risk. In summary, this intersection is at high-risk for a future serious crash.

St. Louis County has invested significant resources and time into the development of this project. Please consider the history of the investments made by St. Louis County.

1. St. Louis County led an Intersection Control Evaluation during the summer of 2021 for the intersection of US 169 at CSAH 103/109. This process included input from the local fire and emergency medical services, State Patrol, St. Louis County Sheriff, and businesses located near the intersection. The Intersection Control Evaluation report recommended a J-Turn as the best strategy to improve the safety of this intersection. The total cost of this is evaluation was \$24,145.00.

2. St. Louis County presented the analysis and recommendations of this Intersection Control Evaluation to the Mountain Iron City Council at a workshop in October 2021. Following this workshop, the mayor of Mountain Iron wrote a letter dated October 19, 2021 that stated, *"The City of Mountain Iron completely agrees with the recommendation made by the study and fully supports the development of a Reduced Conflict Intersection project at the intersection of US 169 and Nichols Ave (CSAH 109)/Mud Lake Rd (CSAH 103)."* The same city council that voted to not approve the municipal consent were present at this workshop. This letter is attached.
3. Based on the support from the City of Mountain Iron as indicated by the letter dated October 19, 2021, both St. Louis County and the Minnesota Department of Transportation (MnDOT) submitted a funding application to the Highway Safety Improvement Program (HSIP) to request funding for the J-Turn Project. Both St. Louis County and MnDOT received HSIP funding in total of \$1 million. St. Louis County agreed to lead the project design and construction.
4. St. Louis County hired an engineering consultant in August 2022 to design the J-Turn project. The total cost of the original design engineering contract was \$114,500.00. St. Louis County amended this original contract in September 2024 which increased the cost by \$50,000.00 to account for additional design effort. The total design engineering cost is \$164,500.00.
5. Throughout 2022 and 2023, St. Louis County led the design process which included engagement with property owners along CSAH 109 (Nichols Ave) to incorporate access management improvements in the construction plan.
6. St. Louis County performed a traffic diversion sensitivity analysis in March 2024 for the intersection of US 169 and CSAH 103/109 that considered the future closure of CSAH 102 (Old Hwy 169) at US 53 in 2027. This analysis confirmed that the J-Turn will successfully accommodate the additional trips that will be diverted by the closure of CSAH 102. St. Louis County met with the local Steelworkers Union representatives and the mayor of Mountain Iron to present the results of this study. The total cost of this evaluation was \$8,000.00.
7. St. Louis County hosted a Public Information Meeting on June 20, 2024 for this project. St. Louis County mailed a postcard to all postal addresses within the City of Mountain Iron including some addresses outside of the city limits. A total of 46 people attended this meeting.
8. St. Louis County submitted the municipal consent resolution to the Mountain Iron City Council in July 2024. At the Mountain Iron City Council meeting on July 15, 2024, St. Louis County presented an overview of the J-Turn project including the purpose and need.

The total direct cost of this project development is \$196,645.00. The total time that St. Louis County has invested in this project is three years. This investment of time and money was predicated upon the City's approval and concurrence with the ICE report in 2021.

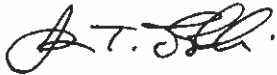
St. Louis County feels strongly that this project is the correct solution and needs to move forward. Therefore, in accordance with Minnesota Statutes §162.02, Subd. 8a, the St. Louis County Board of Commissioners will request that the Commissioner of the Minnesota Department of Transportation appoint a Dispute Resolution Board for this J-Turn project. Please see the attached resolution. The Dispute Resolution Board is a five-member board that includes one county commissioner, one county engineer, one city council member or mayor, one city engineer and one representative of MnDOT. This board will review the proposed project, hear arguments from St. Louis County and the City of Mountain Iron, and make a recommendation to the MnDOT Commissioner. The MnDOT Commissioner may then approve the proposed project if recommended by the Dispute Resolution Board.

In accordance with this request, the City of Mountain Iron will have the opportunity to prepare and present its case to the Dispute Resolution Board as to why this J-Turn project should not be approved. It is anticipated that arguments will be heard by this Dispute Resolution Board in January or February 2025. As an alternative, the Mountain Iron City Council may still vote to support the municipal consent resolution approving this J-Turn project which would negate the need for the Dispute Resolution Board.

As a key supporter of the Minnesota Toward Zero Deaths initiative, St. Louis County believes traffic fatalities are unacceptable and is committed to improving the safety of all transportation users. St. Louis County believes this J-Turn project will move the Iron Range closer to the goal of zero traffic fatalities.

Please let me know if you have any questions, and as always, we are willing to meet and discuss this issue further. Please contact Victor Lund, St. Louis County Traffic Engineer, at 218-625-3873 or [lundv@stlouiscountymn.gov](mailto:lundv@stlouiscountymn.gov).

Sincerely,



James T. Foldesi  
Director of Public Works & Transportation/County Highway Engineer  
St. Louis County

Cc:

Commissioner Keith Nelson  
Craig Wainio, Mountain Iron City Administrator  
Derek Fredrickson, Minnesota Department of Transportation District 1 State Aid Engineer  
Matt Hemmila, St. Louis County Deputy Public Works Director  
Victor Lund, St. Louis County Traffic Engineer  
Project File

Enclosures



# CITY OF MOUNTAIN IRON

"TACONITE CAPITAL OF THE WORLD"

PHONE: 218-748-7570 ▪ FAX: 218-748-7573 ▪ [www.mtniron.com](http://www.mtniron.com)  
8586 ENTERPRISE DRIVE SOUTH ▪ MOUNTAIN IRON, MN ▪ 55768-8260

October 19, 2021

Victor Lund  
Traffic Engineer, Saint Louis County  
Richard H. Hansen Public Works and Transportation Complex  
4787 Midway Rd  
Pike Lake, MN 55811

Dear Mr. Lund:

Thank you for attending a Mountain Iron City Council Work Session to present the study performed on the US 169 and Nichols Ave (CSAH 109)/Mud Lake Rd (CSAH 103) intersection. We, as the City, understand the difficulties and concerns that have come from incidents at the US 169 and Nichols Ave (CSAH 109)/Mud Lake Rd (CSAH 103) intersection. The City of Mountain Iron certainly appreciates Saint Louis County's and MnDoT's efforts with regard to the study as well as the efforts put forth by the stakeholders to complete this study.

The City of Mountain Iron completely agrees with the recommendation made by the study and fully supports the development of a Reduced Conflict Intersection project at the intersection of US 169 and Nichols Ave (CSAH 109)/Mud Lake Rd (CSAH 103).

If you have any questions or comments regarding this matter, please do not hesitate to contact me at 218-748-7570 or email [panderson@ci.mountain-iron.mn.us](mailto:panderson@ci.mountain-iron.mn.us).

Sincerely,

Peggy Anderson  
Mayor, City of Mountain Iron



*Resolution*  
*of the*  
**Board of County Commissioners**  
*St. Louis County, Minnesota*  
*Adopted on: October 22, 2024 Resolution No. 24-539*  
*Offered by Commissioner: Boyle*

---

**Request the Commissioner of the Minnesota Department of Transportation to Appoint a Dispute Resolution Board for the US 169 at CSAH 103/CSAH 109 J-Turn Project - CP 0103-677359, SP 069-070-073**

WHEREAS, The Public Works Department, in cooperation with the Minnesota Department of Transportation (MnDOT), is leading a project to construct a J-Turn on US 169 at the intersection with County State Aid Highway (CSAH) 103 (Mud Lake Road)/CSAH 109 (Nichols Ave.) located in the City of Mountain Iron, in 2025 and is identified as CP 0103-677359 and SP 069-070-073; and

WHEREAS, The intersection of US 169 and CSAH 103 (Mud Lake Road)/CSAH 109 (Nichols Ave.) has experienced a statistically significant number of crashes and the County Road Safety Plan has ranked this intersection as 19 out of 1,488 intersections which places this intersection in the top two percent (2%) of intersections by risk; and

WHEREAS, The Public Works Department, in cooperation with the MnDOT, led an Intersection Control Evaluation in 2021 for the intersection of US 169 and CSAH 103 (Mud Lake Road)/CSAH 109 (Nichols Ave.) that included input from local fire and emergency medical services, State Patrol, St. Louis County Sheriff, and businesses located near the intersection; and

WHEREAS, The Intersection Control Evaluation recommended a J-Turn as the best strategy to improve the safety of the intersection of US 169 and CSAH 103 (Mud Lake Road)/CSAH 109 (Nichols Ave.); and

WHEREAS, The Public Works Department led a workshop with the Mountain Iron City Council in October 2021 to present the analysis and recommendation of the Intersection Control Evaluation report; and

WHEREAS, The mayor of Mountain Iron wrote a letter dated October 19, 2021, to the Public Works Department that stated, "The City of Mountain Iron completely agrees with the recommendation made by the study and fully supports the development of a Reduced Conflict Intersection project at the intersection of US 169 and Nichols Ave (CSAH 109)/Mud Lake Rd (CSAH 103)"; and

WHEREAS, The Public Works Department and MnDOT submitted funding requests to the Highway Safety Improvement Program in November 2021 for this J-Turn project given this support from the City of Mountain Iron and both entities were awarded funding; and

WHEREAS, The Public Works Department hosted a public information meeting on June 20, 2024, at the Mountain Iron Community Center for the US 169 and CSAH 103 (Mud Lake Road)/CSAH 109 (Nichols Ave.) J-Turn project which was attended by 46 people; and

WHEREAS, The Public Works Department provided an overview of this J-Turn Project, including its purpose and need, to the Mountain Iron City Council at their July 15, 2024 meeting; and

WHEREAS, The Mountain Iron City Council at their August 5, 2024 meeting voted 3 to 2 to not approve the municipal consent resolution approving this J-Turn Project; and

WHEREAS, Minnesota Statutes §162.02, Subd. 8a, allows for a county board to request the Commissioner of the Minnesota Department of Transportation to appoint a Dispute Resolution Board when a city council does not provide approval (municipal consent) of an improvement to a County State Aid Highway within its corporate limits.

THEREFORE, BE IT RESOLVED, That the St. Louis County Board, in accordance with Minnesota Statutes §162.02, Subd. 8a, requests the Commissioner of the Minnesota Department of Transportation to appoint a Dispute Resolution Board for the US 169 at CSAH 103 (Mud Lake Road)/CSAH 109 (Nichols Ave.) J-Turn Project, further identified as CP 0103-677359, SP 069-070-073.

RESOLVED FURTHER, That the St. Louis County Board authorizes the appropriate county officials to submit this request to the Commissioner of the Minnesota Department of Transportation and notify the City of Mountain Iron of this request.

Commissioner Boyle moved the adoption of the Resolution and it was declared adopted upon the following vote:

Yeas – Commissioners Harala, Boyle, Grimm, McDonald, Musolf and Chair Nelson – 6

Nays – None

Absent – Commissioner Jugovich – 1

---

**STATE OF MINNESOTA**

Office of County Auditor, ss.  
County of St. Louis

I, **NANCY NILSEN**, Auditor of the County of St. Louis, do hereby certify that I have compared the foregoing with the original resolution filed in my office on the 22<sup>nd</sup> day October, A.D. 2024, and that this is a true and correct copy.

WITNESS MY HAND AND SEAL OF OFFICE at Duluth, Minnesota, this 22<sup>nd</sup> day of October, A.D., 2024.

NANCY NILSEN, COUNTY AUDITOR

By:



Clerk of the County Board/Deputy Auditor