



**MOUNTAIN IRON  
CITY COUNCIL  
MEETING**

**MONDAY, NOVEMBER 18, 2024**

**6:30 P.M.**

**MOUNTAIN IRON COMMUNITY CENTER**

**MOUNTAIN IRON ROOM**

**MOUNTAIN IRON CITY COUNCIL MEETING  
COMMUNITY CENTER  
MOUNTAIN IRON ROOM  
MONDAY, NOVEMBER 18, 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 November 4, 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. Probationary Period (#7)
  - C. Director of Public Work's Report
  - D. Library Director/Special Events Coordinator's Report (#8-9)
  - E. Sheriff's Department Report
  - F. City Engineer's Report
    - 1. Pay Request Number 10 – Well Project (#10-13)
  - G. City Attorney's Report
  - H. Liaison Reports
- VI. Unfinished Business
- VII. New Business
  - A. Resolution Number 17-24 General Election (#14-15)
- VIII. Communications (#16-17)
- IX. Announcements
  - A. City Offices Closed November 28<sup>th</sup> and 29<sup>th</sup> - Thanksgiving
- X. Adjourn

# Page Number in Packet  
\*Enclosed

MINUTES  
MOUNTAIN IRON CITY COUNCIL  
November 4, 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 Mark Madden, Fire Department Chief.

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

1. Approve the minutes of the October 21, 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 16-31, \$219,439.86 (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 16-31, \$348,227.39 totaling a list is attached and made a part of these minutes).

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

It was moved by Roskoski to amend the motion that the Mountain Iron City Attorney investigate the ownership of the following property, a dirt road right-of-way in Kinross at fire numbers 9336 and 9338, that runs from Old Highway 169, 100 plus yards to the south. Once ownership is determined, further discussion on what needs to be done will take place at the City Council level. The motion failed due to lack of support.

It was moved by Roskoski to amend the motion to authorize the Mountain Iron City Attorney to file civil claims to enforce the Zoning codes on the following four properties; 9602 Admiral Road; Parcel Code# 175-0071-02950; 5751 Mountain Ave, and properties at fire# 9336 and 9338 on the road on the west side, the first lot on the west side of the road. The motion failed due to lack of support.

It was moved by Roskoski to amend the original motion to remove the Napa Christenson Parts bill in the amount of \$259.00 from the consent agenda for separate consideration. The motion failed due to lack of support.

**Public Forum:**

- Justin Blazewicz, former Safety Officer for Mountain Iron Fire Department, information requesting copies of public records of the MNOSHA complaint filed against the city in 2019, as well as costs that were incurred regarding said lawsuit and any other complaints filed against the city as well as disciplinary records for the former Fire Chief and current Fire Chief as well as other City employees involved in the MNOSHA complaint #20190159

It was moved by Roskoski that the letter of request received by Mr. Justin Blazewicz be forwarded to the City Attorney, to be reviewed as well as whatever else is out there, the attorney is well aware of what else is out there and report back to the City Council at the next meeting scheduled for November 18<sup>th</sup>. The motion failed due to lack of support.

- Steve Giorgi, spoke regarding the letter received from St. Louis County, about the failed vote in August for the US 169 at CSAH 103/CSAH 19 J-Turn project, requests the city stand by their vote
- Spoke regarding the money received by the State, funds allocated should be discussed, conversation within the Community about where funds would best serve

It was moved by Stanaway and seconded by Prebeg that the city send a card of condolence as well as a letter of recognition to the family of Steven Hunter, long time Board/Committee member for several committees. The motion carried.

It was moved by Roskoski and seconded by Buria that the city sends a card of condolence as well as a letter of recognition to the family of Marcia Bergquist, long time Library Board member. The motion carried.

The Mayor reported on the following:

- Thank you to the City Crew for hard work getting City ready for winter

City Administrator:

- No formal report

It was moved by Roskoski and seconded by Prebeg that the 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

On-Sale 3.2 Malt Beverage  
Wine

8570 Rock Ridge Drive  
Mountain Iron, MN 55768

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

The motion carried.

Director of Public Works:

- City crew busy getting snow equipment ready for winter season

It was moved by Prebeg and seconded by Buria to accept the recommendation of the Parks & Recreation Board to authorize the advertisement for seasonal/part-time winter workers for Rink Attendants for the upcoming season. The motion carried.

Library Director/Special Events Coordinator:

- Halloween Carnival
  - Big thank you do the Quad City Lions for bingo and Messiah Lutheran Church for bake sale and concessions
  - Thank you also as to several MIB Student Groups, Spirit Lake 4-H Club, Merritt PTA and Friends of Library
  - Roughly 116lbs. of donated food for the Quad City Food Shelf
- 5<sup>th</sup> Annual Lighting Contest
  - Collaboration with Buhl and Kinney/Great Scott Township area

City Engineering:

- No formal report

It was moved by Prebeg and seconded by Buria to approve Pay Request No. 1 – Mineral Avenue Watermain project, in the amount of \$86,683.26 to 2EZ Inc. DBA: Jola and Sopp Excavating, Inc., Eveleth, MN. The motion carried on roll call vote.

Fire Department:

- Gearing up for winter season
- First Responders response time roughly 70%

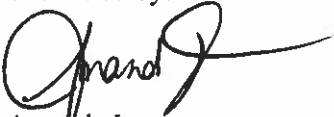
It was moved Prebeg and seconded by Roskoski to donate \$500 to the Mountain Iron-Buhl High School Class of 2024 for their “38<sup>th</sup> Annual Chemical – Free All Night Graduation Party,” monies to come out of the Charitable Gambling Fund. The motion carried with Councilor Buria absent.

Announcement:

- Congratulations to the MIB Football team for winning the 9-man Section Championship game
- Mountain Iron City Offices closed Monday, November 11<sup>th</sup> in observance of Veteran’s Day
  - Garbage services will as normal
- 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)

At 7:07p.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](http://www.mtniron.com)

Distribution Summary

Category	Distribution	GL Account	Amount
BUILDING RENTALS	BUILDING RENTAL DEPOSITS	101-20607	200.00
BUILDING RENTALS	COMMUNITY CENTER	101-36-6200-089	25.00
BUILDING RENTALS	SENIOR CENTER	101-36-6200-089	150.00
INTERGOVERNMENTAL REVENUE	MISCELLANEOUS STATE AID	101-33-3401-011	537.87
LICENSES	ANIMAL	101-32-2100-000	10.00
LICENSES	CIGARETTE	101-32-2100-000	100.00
LICENSES	LIQUOR	101-32-2100-000	1,000.00
METER DEPOSITS	ELECTRIC	604-22000	500.00
MISCELLANEOUS	ASSESSMENT SEARCHES	101-36-6200-070	30.00
MISCELLANEOUS	BC/BS - MEDICA PAYABLE	101-21709	2,190.40
MISCELLANEOUS	CABLE TV FRANCHISE FEE	101-36-6200-051	6,066.61
MISCELLANEOUS	DELTA DENTAL PAYABLE	101-21708	46.00
MISCELLANEOUS	MISC. - GENERAL	101-37-7100-023	35.00
MISCELLANEOUS	REIMBURSEMENTS	101-37-7100-022	.69
PERMITS	BUILDING	101-32-2100-000	8,738.47
UTILITY	UTILITY	001-11105	199,809.82
Grand Totals:			<u>219,439.86</u>

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

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Check GL Account	Amount
11/24	11/06/2024	161298	10056	A T & T MOBILITY	101-20200	1,242.27
11/24	11/06/2024	161299	130194	ASCENDANCE TRUCKS CENTRAL, LLC	101-20200	749.12
11/24	11/06/2024	161300	30016	CHAMPION AUTO	603-20200	78.07
11/24	11/06/2024	161301	30073	COMPENSATION CONSULTANTS, LTD	602-20200	144.00
11/24	11/06/2024	161302	50043	EJ EQUIPMENT, INC.	603-20200	449.96
11/24	11/06/2024	161303	60029	FERGUSON ENTERPRISES INC	101-20200	199.00
11/24	11/06/2024	161304	60015	FERRELLGAS	602-20200	955.87
11/24	11/06/2024	161305	70016	GOPHER STATE ONE CALL INC	604-20200	166.05
11/24	11/06/2024	161306	180026	GRAND FORKS FIRE EQUIPMENT LLC	101-20200	1,064.87
11/24	11/06/2024	161307	70004	GRANDE ACE HARDWARE	101-20200	134.93
11/24	11/06/2024	161308	70029	GUARDIAN PEST CONTROL INC	101-20200	88.60
11/24	11/06/2024	161309	80001	HILLYARD/HUTCHINSON	101-20200	1,128.79
11/24	11/06/2024	161310	80010	HOMETOWN ELECTRIC	602-20200	1,840.86
11/24	11/06/2024	161311	80037	HOMETOWN MEDIA PARTNERS	101-20200	46.00
11/24	11/06/2024	161312	100019	JOLA & SOPP EXCAVATING INC	301-20200	86,683.26
11/24	11/06/2024	161313	120013	L & L RENTALS INC	101-20200	2,573.08
11/24	11/06/2024	161314	60021	LENNY ALBRECHT	101-20200	115.00
11/24	11/06/2024	161315	130030	MACQUEEN EQUIPMENT	101-20200	2,397.83
11/24	11/06/2024	161316	130041	MESABI BITUMINOUS	101-20200	3,210.00
11/24	11/06/2024	161317	130006	MESABI HUMANE SOCIETY	101-20200	2,083.33
11/24	11/06/2024	161318	130004	MESABI TRIBUNE	101-20200	1,281.50
11/24	11/06/2024	161319	6036	MIB ALL NIGHT GRAD PARTY	230-20200	500.00
11/24	11/06/2024	161320	110035	MIDWEST COMMUNICATIONS	101-20200	338.00
11/24	11/06/2024	161321	80050	MINNESOTA NORTH COLLEGE	101-20200	975.00
11/24	11/06/2024	161322	130009	MINNESOTA POWER (ALLETE INC)	101-20200	1,162.49
11/24	11/06/2024	161323	130180	MINNESOTA TELECOMMUNICATIONS	101-20200	464.17
11/24	11/06/2024	161324	130022	MN STATE FIRE DEPT ASSOCIATION	101-20200	225.00
11/24	11/06/2024	161325	130128	MTI DISTRIBUTING	101-20200	112.27
11/24	11/06/2024	161326	30001	NAPA AUTO PARTS	101-20200	258.83
11/24	11/06/2024	161327	140052	NORTHEAST SERVICE COOPERATIVE	101-20200	122,020.90
11/24	11/06/2024	161328	150023	OSI ENVIRONMENTAL INC	101-20200	190.00
11/24	11/06/2024	161329	170007	QUILL CORPORATION	101-20200	397.70
11/24	11/06/2024	161330	180006	RMB ENVIRONMENTAL LABORATORIES	601-20200	295.74
11/24	11/06/2024	161331	190067	ST LOUIS COUNTY AUDITOR	101-20200	35.00
11/24	11/06/2024	161332	190039	ST LOUIS COUNTY RECORDERS OFFICE	101-20200	46.00
11/24	11/06/2024	161333	190024	ST LOUIS COUNTY SHERIFF	101-20200	46,666.66
11/24	11/06/2024	161334	5007	SUN LIFE FINANCIAL	602-20200	851.75
11/24	11/06/2024	161335	180023	TECH BYTES	101-20200	40.00
11/24	11/06/2024	161336	210001	UNITED ELECTRIC COMPANY	604-20200	1,063.10
11/24	11/06/2024	161337	30083	UTILITY LOGIC	604-20200	686.70
11/24	11/06/2024	161338	30072	VC3	101-20200	3,489.80
11/24	11/06/2024	161339	10075	VESTIS	602-20200	309.41
11/24	11/06/2024	161340	220014	VIKING INDUSTRIAL NORTH	101-20200	97.04
11/24	11/06/2024	161341	230041	WDIOWRT	101-20200	2,000.00
11/24	11/06/2024	161342	60038	WRIGHT EXPRESS FINAN SERV CORP	602-20200	6,639.93
11/24	11/06/2024	161343	240001	XEROX CORPORATION	101-20200	705.19
Grand Totals:						296,203.07

PP-Ending 10/25

52,024.32



**COUNCIL LETTER 111824-VB1**

**ADMINISTRATION**

**PROBATIONARY PERIOD**

**DATE:** November 14, 2024

**FROM:** Craig J. Wainio  
City Administrator

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Mr. Jon Ellegard and Mr. Randall Haugen have successfully completed there six month probationary period with the City of Mountain Iron and are being recommended to remain with the City and become permanent employees.

Mountain Iron Public Library

Monthly Report

October 2024

**Circulation**

Items checked out: 1,367    Items checked in: 1,500

Total Circulation of materials in October: 2,867

**Attendance:**

Adults: 415    Youth: 172    Patrons in October: 587

Special Events/Programs held: 9 (95 participants)

Reference Desk visits (email, phone, and messenger): 153    Computer Use Sessions: 104

Total Library usage: 682

**Events and Activities at the library in October:**

October 2<sup>nd</sup> & 3<sup>rd</sup>: Special Cataloguing with MRT

October 3<sup>rd</sup> & 10<sup>th</sup>: Cubs Scouts meetings

October 4<sup>th</sup>: ALS Legacy Program – Heck of a New Deal

October 7<sup>th</sup> & 21<sup>st</sup>: City Council meetings

October 7<sup>th</sup>, 9<sup>th</sup>, 14<sup>th</sup> & 16<sup>th</sup>: MN Courts Youth Intervention Program

October 7<sup>th</sup>: Spirit Lake 4H Club meeting

October 9<sup>th</sup>: Iron Range Tykes visit

October 9<sup>th</sup>: Library Board meeting

October 11<sup>th</sup> & 18<sup>th</sup>: Young Readers' Story Time

October 15<sup>th</sup>: Merritt Days committee meeting

October 16<sup>th</sup>: ALS Library Directors' meeting

October 22<sup>nd</sup>: FOL business meeting

October 30<sup>th</sup>: ALS Legacy Program – Sutter Brothers

October 31<sup>st</sup>: Halloween Trick-or-Treating

**Upcoming Events in November:**

November 1<sup>st</sup> & 15<sup>th</sup>: Young Readers Story Time

November 4<sup>th</sup> & 18<sup>th</sup>: City Council meetings (& Committee of the Whole meeting)

November 4<sup>th</sup>: Spirit Lake 4H Club meeting

November 6<sup>th</sup>: Iron Range Tykes visit

November 6<sup>th</sup>: FOL Roll Sale & prep

November 7<sup>th</sup>: ALS training

November 7<sup>th</sup> & 14<sup>th</sup>: Cub Scout meetings

November 13<sup>th</sup>: ALS training

November 19<sup>th</sup>: Friends of the Library meeting



# Holiday Lighting Festival 2024

SAVE THE DATES!

December 13th & 14th, 2024

Buhl

Kinney/ Great Scott Township

Mountain Iron

Registration & Information  
COMING SOON!



November 13, 2024

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

Re: Proposed Well #3  
City of Mountain Iron  
Project No.: MI15-08  
Bid Package 2

Dear Mr. Wainio;

Enclosed please find Pay Request No. 10 for the Proposed Well #3, Bid Package 2 project in the amount of **\$8,963.20**, for approval at your next scheduled City Council meeting. This amount is the final payment for this project.. Please refer to the enclosed 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 J. Johnson, P.E.

Project Engineer  
Enclosure

Pc: Clay Witkofsky, TNT Construction Group, LLC.

RECOMMENDATION OF PAYMENT

No. 10

Owner's Project No.: \_\_\_\_\_

Engineer's Project No.: MI15-08

Project: Proposed Well #3 Bid Package 2

CONTRACTOR: TNT Construction Group, LLC., 40 Country Road 63, Grand Rapids, Mn 55744

For Period Ending: November 1, 2024

To: City of Mountain Iron  
Owner

Attached hereto is the CONTRACTOR's Application for Payment for Work accomplished under the Contract through the date indicated above. The application meets the requirements of the Contract Documents for the payment or work completed as of the date of this Application.

In accordance with the Contract the undersigned recommends payment to the CONTRACTOR of the amount due as shown below.

BENCHMARK ENGINEERING, INC.

Dated November 1, 2024

By Ala J. Johnson

STATEMENT OF WORK

Original Contract Price	\$ <u>139,000.00</u>	Work & Materials to Date	\$ <u>179,264.00</u>
Net Change Orders	\$ <u>40,264.00</u>	Amount Retained (5%)	\$ <u>0.00</u>
Current Contract Price	\$ <u>179,264.00</u>	Subtotal	\$ <u>170,300.80</u>
		Previous Payments	\$ <u>170,300.80</u>
		<b>Amount Due this Payment</b>	\$ <u><b>8,963.20</b></u>



# AIA Document G702 - 1992

## Application and Certificate for Payment

**TO OWNER:** CITY OF MOUNTAIN IRON PROJECT: MT IRON WELL PUMP HOUSE  
 8586 ENTERPRISE DRIVE S MT IRON, MN  
**FROM:** TNT CONSTRUCTION GROUP, LLC VIA ARCHITECT: BENCHMARK ENGINEERING  
 40 COUNTY ROAD 63 8678 MAIN STREET  
 GRAND RAPIDS, MN 55744 PO BOX 251  
 MT. IRON, MN 55768

**APPLICATION NO:** FINAL RETENTION  
**PERIOD TO:** August 14, 2023  
**CONTRACT FOR:** General Construction  
**CONTRACT DATE:** December 08, 2020  
**PROJECT NOS:** M115-08 / 21148 /

**Distribution to:**  
 OWNER:   
 ARCHITECT:   
 CONTRACTOR:   
 FIELD:   
 OTHER:

Delivery receipts rec'd 21148 K Find

### CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. AIA Document G703<sup>®</sup>; Continuation Sheet, is attached.

1. ORIGINAL CONTRACT SUM ..... \$139,000.00
2. NET CHANGE BY CHANGE ORDERS ..... \$40,264.00
3. CONTRACT SUM TO DATE (Line 1 ± 2) ..... \$179,264.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) ..... \$179,264.00

#### 5. RETAINAGE:

- a. 0 % of Completed Work (Column D + E on G703) ..... \$0.00
  - b. 0 % of Stored Material (Column F on G703) ..... \$0.00
- Total Retainage (Lines 5a + 5b or Total in Column I of G703) ..... \$0.00

6. TOTAL EARNED LESS RETAINAGE ..... \$179,264.00  
(Line 4 Less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT ..... \$170,300.80  
(Line 6 from prior Certificate)

8. CURRENT PAYMENT DUE ..... \$8,963.20
9. BALANCE TO FINISH, INCLUDING RETAINAGE ..... \$0.00  
(Line 3 less Line 6)

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$40,264.00	\$0.00
Total approved this Month	\$0.00	\$0.00
<b>TOTALS</b>	<b>\$40,264.00</b>	<b>\$0.00</b>
NET CHANGES by Change Order		\$40,264.00

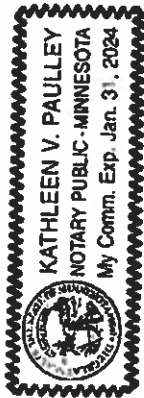
The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

By: Date: 8-14-23  
 State of: MINNESOTA

County of: ITASCA

Subscribed and sworn to before me this 14 day of August 2023

Notary Public: My Commission expires: January 31, 2024



### ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED ..... \$8,963.20  
 (Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT: Alan Johnson Date: 11/1/24

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.







# 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 17-24

### GENERAL ELECTION

**WHEREAS**, at the Municipal General Election of the City of Mountain Iron, County of St. Louis, State of Minnesota, held in the City of Mountain Iron, Minnesota on November 5, 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 one (1) Mayor, to a two year term, and two (2) Councilors, to four year terms, 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:

MAYOR	NUMBER OF VOTES RECEIVED
Peggy Anderson	849
Paul Jacobsen	734
Write-ins	15
COUNCILOR	NUMBER OF VOTES RECEIVED
Daniel L. Gunderson	522
Bradley Gustafson	759
Joe Prebeg Jr.	738
Edmund "Ed" Roskoski	745
Write-ins	11



**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 General Election held on Tuesday, November 5, 2024 and does hereby elect the following, each of whom will assume office commencing January 1, 2024:

- |                      |  |
|----------------------|--|
| Peggy Anderson       | To the Office of Mayor for a two (2) year term:                |
| Bradley Gustafson    | To the Office of City Councilor for a four (4) year term: and. |
| Edmund "Ed" Roskoski | To the Office of City Councilor for a four (4) year term.      |

**DULY ADOPTED BY THE CITY COUNCIL THIS 18<sup>th</sup> DAY OF NOVEMBER 2024.**

ATTEST:

\_\_\_\_\_  
Mayor Peggy Anderson

\_\_\_\_\_  
City Administrator



INDEPENDENT SCHOOL DISTRICT NO. 712

# MOUNTAIN IRON-BUHL PUBLIC SCHOOLS

8659 Unity Drive, Mountain Iron, MN 55768

Office (218)735-8271 Fax (218)741-1930

[www.MIB.k12.mn.us](http://www.MIB.k12.mn.us)

Superintendent, Dr. Reggie Engebritson

Director of Teaching and Learning, Kristi Berlin

Principal, Adam Nelson | Dean of Students, Adam Schafer

October 8, 2024

Hello. We are students in the Mountain Iron - Buhl Journalism class.

In this class we create the MIB yearbook *The Laurentian*. In order to help finance this book, so we are able to keep it at a reasonable price for students, we seek community members to sponsor a page or pages of our book. This is a great way to support our students as well as advertise your business in our book. Sponsoring pages in our book is a great way to show that you care about our community and our school. Your name will appear at the bottom of the page or pages that you'd like to sponsor: "Proudly Sponsored by...".

Due to the timing of our class, not driving during the school day, and student schedules with part time jobs, sports, etc, we will not have students personally canvas the community and enter your business to ask for your support. We agree that seeing the students' faces is preferred, but it's just not doable. We also know that all businesses and community members may not be able to support us during this time and we understand this. Thank you for all that you do for our community. If you have supported us in the past, we thank you and our students appreciate your support.

If you are able, we'd love to have your business be part of our yearbook. The cost to sponsor is \$75.00 per page. If you are interested, please send a check written to Mountain Iron-Buhl Yearbook along with the enclosed contract. Thank you for your time and hopefully we will hear from you and your support soon. If you have any questions, please contact our teacher, Mrs. Cathy O'Malley at the information below. Thank you for your consideration and support.

## 2024-2025 Laurentian Yearbook Staff Members

MIB Laurentian Yearbook Staff and Student Editors

Mrs. Cathy O'Malley, Yearbook Teacher

Mountain Iron-Buhl High School

8659 Unity Drive

Mountain Iron, MN 55768

218-735-8271, ext. 1040

[comalley@isd712.org](mailto:comalley@isd712.org)



Ava Luukkonen, Nevaeh Lokken, Aniyah Thomas,  
Hannah Villebrun, Claudia Fernandez Jordan, Delilah Goerdt

## SCHOOL BOARD

Jesse White | Lisa Kvas | Jason Gellerstedt | Charles Bainter | Amy Winans | Laura Petersen | Clay Krueger



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Principal, Adam Nelson | Dean of Students, Kris Hoffman

**YEARBOOK SPONSOR CONTRACT**

Advisor: Mrs. Cathy O'Malley  
Phone: (218) 735-8271, ext. 1040  
Fax: (218) 741-1930  
email: [comalley@isd712.org](mailto:comalley@isd712.org)

**SPONSOR INFORMATION:**

Business/Organization/Person's Name: \_\_\_\_\_

Address: \_\_\_\_\_

Phone Number: \_\_\_\_\_

Customer Signature: \_\_\_\_\_

**YEARBOOK PAGE INFORMATION**

How many pages will be sponsored? \_\_\_\_\_

Any specific page to be sponsored? \_\_\_\_\_

**PAYMENT INFORMATION: \$75 per page sponsor**

\_\_\_\_\_ Sponsor paid in full: \_\_\_\_\_ check \_\_\_\_\_ cash

\_\_\_\_\_ Sponsor wishes to be billed

**Please make checks payable to MI-B Yearbook**

**STUDENT STAFF INFORMATION**

Student Staff Name \_\_\_\_\_

Date \_\_\_\_\_

**Notes for yearbook staff members from sponsors/businesses:**

**SCHOOL BOARD**

Jesse White | Lisa Kvas | Jason Gellerstedt | Charles Rainter | Amy Winans | Laura Petersen | Clay Krueger