



MOUNTAIN IRON CITY COUNCIL MEETING

MONDAY, May 5, 2025

6:30 P.M.

**MOUNTAIN IRON COMMUNITY CENTER
MOUNTAIN IRON ROOM**

**MOUNTAIN IRON CITY COUNCIL MEETING
COMMUNITY CENTER
MOUNTAIN IRON ROOM
MONDAY, MAY 5, 2025 - 6:30 P.M.
A G E N D A**

- I. Roll Call
- II. Pledge of Allegiance
- III. Consent Agenda
 - A. Minutes of the April 21, 2025, Regular Meeting (#1-5)
 - B. Minutes of the April 24, 2025, LBAE Meeting (#6-7)
 - C. Receipts
 - D. Bills and Payroll
 - E. Communications
- IV. Public Forum
- V. Committee and Staff Reports
 - A. Mayor's Report
 - B. City Administrator's Report
 - 1. Temporary Seasonal Employees (#8)
 - C. Director of Public Work's Report
 - D. Library Director/Special Events Coordinator's Report
 - E. Sheriff's Department Report
 - F. City Engineer's Report
 - G. Utility Advisory Board
 - 1. Refuse Rates (#9)
 - 2. Large Trash Pickup (#10)
 - H. Liaison Reports
- VI. Unfinished Business
- VII. New Business
 - A. Survey Results (#11-12)
 - B. Special Events Permit (#13-14)
 - C. Authorization to Serve Liquor (#15)
- VIII. Communications
- IX. Announcements
- X. Adjourn

Page Number in Packet

MINUTES
MOUNTAIN IRON CITY COUNCIL
April 21, 2025

Mayor Anderson called the City Council meeting to order at 6:30p.m. with the following members present: Councilor Ed Roskoski, Bradley Gustafson, Al Stanaway, Julie 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; Sgt. Grant Toma, Sheriff's Dept.; Al Johnson, City Engineer; Bryan Lindsay, City Attorney; and Mark Madden, Fire Department Chief.

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

1. Approve the minutes of April 7, 2025, 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 April 1-15, totaling \$253,675.00 (a list is attached and made a part of these minutes).
4. To authorize the payments of the bills and payroll for the period April 1-15, totaling \$122,391.50 (a list is attached and made a part of these minutes).

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

It was moved by Roskoski to amend the original motion to remove the bill from Parts City/Champion Auto in the amount of \$547.00 from the consent agenda for separate consideration. The motion failed.

Public Forum:

- No one spoke during the forum

The Mayor reported on the following:

- Employee input form went out last Monday, distributed by Councilor Gustafson

It was moved by Roskoski and seconded by Buria to appoint Margaret Soyring to the Public Health and Safety Board for a 3-year term. The motion carried.

City Administrator:

- Attended US Steel Minntac Ore Operations Community Advisory Panel – update on operations

Director of Public Works:

- Summer projects starting soon – City crew members locating/marketing utilities throughout City

It was moved by Buria and seconded by Stanaway to approve the Preparation of a Facility plan proposal from MSA Professional Services as presented at a cost of \$48,500.00. The motion carried unanimously on roll call vote.

Tom Dye from MSA Professional Services, Inc., spoke regarding the proposal, permitting process/grants

Library Director/Special Events Coordinator:

- City wide Garage sales
 - Friday, May 16th & Saturday, May 17th
 - To register a sale call (218) 750-4911
- Thank you to all who helped with the Easter Egg hunt
 - Thank you to the United Way and Curt Piri for their donation to the Easter Egg hunt, large baskets given away for those that found the golden egg

Sheriff's Department:

- No formal report

City Engineering:

- Bids due next Wednesday for Downtown Alley project
- Pre-construction meetings coming up for waterline repair for downtown

City Attorney:

- Gave updates on questions regarding appeal process and Oriole Avenue blight

Fire Department:

- Updates regarding response calls, Fire Dept follows DNR restriction/requirement for burnings

It was moved by Roskoski to have the Fire Department reports be brought to City Hall earlier to be included in the City Council packet. The motion failed due to lack of support.

It was moved by Stanaway and seconded by Gustafson to approve the Conditional Use Permit for Larry Brunfelt for the use of a shipping container to be used as an accessory structure, which will be painted neutral color. The property is legally described as follows:

Parcel Code: 175-0070-01272

LEGAL DESCRIPTION: PLAT NAME: MT IRON SECTION: 10 TOWNSHIP: 58 RANGE: 18 LOT: - BLOCK: - DESCRIPTION: THAT PART OF NE1/4 OF NW1/4, DESCRIBED AS FOLLOWS: COMMENCING AT THE SOUTHWEST CORNER OF SAID NE1/4 OF NW1/4 OF SECTION 10; THENCE N00DEG06'37"W, ASSUMED BEARING, ALONG THE WEST LINE OF SAID NE1/4 OF NW1/4 OF SECTION 10, A DISTANCE OF 1066.60 FEET TO THE POINT OF BEGINNING; THENCE EAST 63.35 FEET; THENCE N04DEG02'05"W, 50.12 FEET; THENCE WEST 59.92 FEET TO SAID WEST LINE; THENCE S00DEG06'37"E, 50.00 FEET ALONG SAID WEST LINE TO SAID POINT OF BEGINNING

Address: Mountain Iron, MN 55768

The motion carried.

Liaison:

- Councilor Roskoski reported on the Hamlin University presentation on the Pioneer Cemetery
- Councilor Gustafson spoke regarding the following:
 - EDA discussed housing projects at last meeting
 - EDA hosting breakfast connection with Laurentian Chamber of Commerce – promote WII
 - Wednesday, August 13th at WII Rivers
- Parks & Rec meeting on Wednesday at West II Rivers with company doing advertising

It was moved by Buria and seconded by Stanaway authorizing The Rink Sports Bar & Grill to serve alcohol at the Kokal Event, scheduled for June 14, 2025, at the Community Center. The motion carried.

It was moved by Stanaway and seconded by Roskoski to donate \$150 to TNT In-house competition, monies to come out of the Charitable Gambling Fund. It was moved Buria amended and seconded by Stanaway to amend the motion to donate \$250 to the TNT In-house competition, monies to come out of the Charitable Gambling fund. The motion carried unanimously.

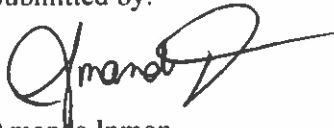
It was moved by Roskoski and seconded by Buria to donate \$250 to the Mountain Iron-Buhl Archery Team, monies to come out of the Charitable Gambling Fund. The motion carried unanimously.

Announcement:

- South Grove Rec Complex meeting
 - Wednesday, April 23rd at 5:30pm
 - Mountain Iron Community Center (Iroquois Room)
- Local Board of Adjustment and Equalization (LBAE)
 - Thursday, April 24th at 5:00pm
 - Mountain Iron Community Center (Mountain Iron Room)
- 2025 Merritt days – August 4th – August 9th

At 7:15p.m., it was moved by Buria and seconded by Stanaway 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	200.00
BUILDING RENTALS	COMMUNITY CENTER	101-36-6200-089	375.00
CAMPGROUND RECEIPTS	CREDIT CARD FEES	101-36-6200-091	22.13
CAMPGROUND RECEIPTS	FEES	101-36-6200-091	670.00
CAMPGROUND RECEIPTS	LODGING TAX PAYABLE - W2 CAMP.	101-20803	18.60
CAMPGROUND RECEIPTS	PAVILION FEES	101-36-6200-091	60.00
CAMPGROUND RECEIPTS	SALES TAX PAYABLE-W2 CAMPGR.	101-20800	55.79
FINES	CRIMINAL	101-35-5100-000	1,023.13
LICENSES	ANIMAL	101-32-2100-000	5.00
METER DEPOSITS	ELECTRIC	604-22000	1,650.00
MISCELLANEOUS	BC/BS - MEDICA PAYABLE	101-21709	2,000.00
MISCELLANEOUS	DELTA DENTAL PAYABLE	101-21708	375.00
MISCELLANEOUS	LIBRARY-MISC. INCOME	101-45-1501-217	1,300.00
MISCELLANEOUS	REC DEPT-VARIOUS FEES/PMTS	101-36-6200-090	35.00
MISCELLANEOUS	REIMBURSEMENTS	101-37-7100-022	46,669.42
PERMITS	BUILDING	101-32-2100-000	1,668.52
PERMITS	VENDOR	101-32-2100-000	50.00
UTILITY	UTILITY	001-11105	197,497.41
Grand Totals:			253,675.00

Report Criteria:

Report type: Summary

Check Type = {<>} "Adjustment"

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Check GL Account	Amount
04/25	04/22/2025	161908	10056	A T & T MOBILITY	101-20200	181.23
04/25	04/22/2025	161909	10012	ABE ENVIRONMENTAL SYSTEMS, INC	101-20200	897.00
04/25	04/22/2025	161910	10058	ALEX AIR APPARATUS 2 LLC	101-20200	867.23
04/25	04/22/2025	161911	10010	ARROW AUTO	101-20200	693.53
04/25	04/22/2025	161912	1726	AUSTIN DEEM & CASSANDRA WDMER	601-20200	38.21
04/25	04/22/2025	161913	20051	BSN SPORTS, LLC	101-20200	2,779.65
04/25	04/22/2025	161914	30055	BTAC ACQUISITION CORP.	101-20200	547.43
04/25	04/22/2025	161915	30084	CARDMEMBER SERVICE	603-20200	7,060.20
04/25	04/22/2025	161916	30016	CHAMPION AUTO	101-20200	583.20
04/25	04/22/2025	161917	1728	CHAU & CHAU TRAN NGUYEN	604-20200	289.98
04/25	04/22/2025	161918	1901024	CTC-446126	101-20200	538.91
04/25	04/22/2025	161919	140053	EYE CLINIC NORTH	101-20200	367.20
04/25	04/22/2025	161920	1901	FELICIA O'CONNELL	101-20200	100.00
04/25	04/22/2025	161921	60029	FERGUSON ENTERPRISES INC	101-20200	3,252.13
04/25	04/22/2025	161922	50048	FRONTIER ENERGY	604-20200	951.11
04/25	04/22/2025	161923	80022	HAWKINS INC	602-20200	20.00
04/25	04/22/2025	161924	80037	HOMETOWN MEDIA PARTNERS	101-20200	914.46
04/25	04/22/2025	161925	90010	INTERNATIONAL INSTITUTE OF	101-20200	195.00
04/25	04/22/2025	161926	1727	JAY WIDSETH	604-20200	296.08
04/25	04/22/2025	161927	1900	JEFF HOLMES	101-20200	200.00
04/25	04/22/2025	161928	1724	KAYLA PALM	604-20200	307.89
04/25	04/22/2025	161929	120013	L & L RENTALS INC	101-20200	512.63
04/25	04/22/2025	161930	120032	LAKE COUNTRY POWER	101-20200	210.75
04/25	04/22/2025	161931	120011	LOFFLER COMPANIES INC.	601-20200	308.99
04/25	04/22/2025	161932	130178	MAXFIELD RESEARCH INC.	301-20200	5,000.00
04/25	04/23/2025	161933	507	MESABI RANGE YOUTH FOR CHRIST	101-20200	.00 V
04/25	04/22/2025	161934	130004	MESABI TRIBUNE	101-20200	274.61
04/25	04/22/2025	161935	140026	MINNESOTA ENERGY RESOURCES	101-20200	3,370.53
04/25	04/22/2025	161936	130015	MOUNTAIN IRON PUBLIC UTILITIES	602-20200	15,443.71
04/25	04/22/2025	161937	1901018	NORTH CENTRAL LABORATORIES	602-20200	51.10
04/25	04/22/2025	161938	9039	NORTHLAND FIRE & SAFETY, INC	101-20200	1,954.55
04/25	04/22/2025	161939	160038	PITNEY BOWES GLOBAL FINANCIAL	101-20200	280.98
04/25	04/22/2025	161940	170007	QUILL CORPORATION	101-20200	43.77
04/25	04/22/2025	161941	180006	RMB ENVIRONMENTAL LABORATORIES	601-20200	507.88
04/25	04/22/2025	161942	180005	ROAD MACHINERY & SUPPLIES CO.	101-20200	3,044.27
04/25	04/22/2025	161943	1899	SAMANTHA SCHOLAR	101-20200	200.00
04/25	04/22/2025	161944	1725	SHARON WIERMMA	604-20200	132.36
04/25	04/22/2025	161945	5007	SUN LIFE FINANCIAL	602-20200	985.40
04/25	04/22/2025	161946	20035	THE DISPLAY COMPANY	101-20200	10,000.00
04/25	04/22/2025	161947	130021	THE TOOL CHEST INC.	101-20200	325.48
04/25	04/22/2025	161948	200020	THE TRENTI LAW FIRM	101-20200	3,907.96
04/25	04/22/2025	161949	210001	UNITED ELECTRIC COMPANY	604-20200	2,228.86
04/25	04/22/2025	161950	30072	VC3	101-20200	11,046.36
04/25	04/22/2025	161951	220025	VERIZON WIRELESS	602-20200	80.04
04/25	04/22/2025	161952	10075	VESTIS	101-20200	298.54
04/25	04/22/2025	161953	220004	VIRGINIA DEPARTMENT OF PUBLIC	602-20200	10.00
04/25	04/22/2025	161954	130141	MIB ARCHERY	230-20200	.00 V
04/25	04/22/2025	161955	18007	TNT	230-20200	250.00
04/25	04/22/2025	161956	130141	MIB ARCHERY	230-20200	250.00
04/25	04/23/2025	161957	507	MESABI RANGE YOUTH FOR CHRIST	101-20200	175.00
Grand Totals:						81,984.21
PP-Ending - 04/11						40,407.29

M = Manual Check, V = Void Check

TOTAL EXPENDITURES

\$122,391.50

MINUTES
MOUNTAIN IRON CITY COUNCIL
BOARD OF APPEAL AND EQUALIZATION
April 24, 2025

Mayor Peggy Anderson called the meeting to order at 5:00p.m. with the following members present: Ed Roskoski, Bradley Gustafson, Alan Stanaway, Julie Buria, and Mayor Peggy Anderson. Also present were: Amanda Inmon, Municipal Services Secretary; Brian Grahek, St. Louis County Residential Appraiser, Casey Rogers, St. Louis County Residential Appraiser, and Patrick Orent, St. Louis Principal Appraiser.

- Brian Grahek, St. Louis County Residential Appraiser, it was a reappraisal year for the city, property records were updated for every improved parcel, and unimproved parcel records were also reviewed and updated, the final medial sales ratio after the study and updates was 95.2%

It was moved by Roskoski and seconded by Gustafson to direct the St. Louis County Assessors to meet with Dan Prebeg to review his property at 5418 Bluebell Avenue, Virginia, Parcel Code 175-0069-00720, and make any recommendations at a later date. Councilor Roskoski rescinded the motion.

It was moved by Buria and seconded by Gustafson to recommend no changes to the property of Dan Prebeg at his property at 5418 Bluebell Avenue, Virginia, Parcel Code 175-0069-00720. The motion carried (Yes: Gustafson, Anderson, Buria, Stanaway; No: Roskoski).

It was moved by Roskoski and seconded by Buria to reduce the building value amount from \$260,000 to \$221,000 to the property of David Felten at 8557 Unity Drive, Mountain Iron, Parcel Code 175-0071-00902. The motion failed (Yes: Roskoski, Buria; No: Gustafson, Anderson, Stanaway).

It was moved by Gustafson and seconded by Stanaway to recommend no change to the property of David Felten at 8557 Unity Drive, Mountain Iron, Parcel Code 175-0071-00902. The motion carried (Yes: Gustafson, Anderson, Stanaway; No: Roskoski, Buria).

It was moved by Gustafson and seconded by Stanaway to accept the recommendation of the St. Louis County Assessor and make no change to the property of Tom Berglund at 8749 Mud Lake Road, Mountain Iron, Parcel Code 175-0070-01510. The motion carried (Yes: Gustafson, Anderson, Stanaway, Buria; No: Roskoski).

It was moved by Roskoski to reduce the building value amount from its current amount to \$125,000 to the property of Tom Berglund at 5414 Park Drive, Mountain Iron, Parcel Code 175-0055-01570. The motion failed due to lack of support.

It was moved by Stanaway and seconded by Gustafson to accept the recommendation of the St. Louis County Assessor and make no change to the property of Tom Berglund at 5414 Park Drive, Mountain Iron, Parcel Code 175-0055-01570. The motion carried (Yes: Gustafson, Anderson, Stanaway, Buria; No: Roskoski).

It was moved by Gustafson and seconded by Roskoski to accept the recommendation of the St. Louis County Assessor and reduce the building value amount from \$199,800 to \$177,300 to the property of Emily Gifford at 5472 Highway 7, Virginia, Parcel Code 175-0014-00090. The motion carried (5:0).

It was moved Gustafson and seconded by Stanaway to accept the recommendation of the St. Louis County Assessor and make no change to the property of David King at 5431/5433 Carnation Avenue, Virginia, Parcel Code 175-0069-00215. The motion carried (5:0).

It was moved by Gustafson and seconded by Stanaway to accept the recommendation of the St. Louis County Assessor and make no change to the property of Carolle Britton at 5492 Bluebell Avenue, Virginia, Parcel Code 175-0013-00260. (Yes: Gustafson, Anderson, Stanaway, Buria; No: Roskoski).

It was moved by Gustafson and seconded by Stanaway to accept the recommendation of the St. Louis County Assessor and make no change to the property of Mark Hecimovich at 5423 Garden Drive South, Mountain Iron, Parcel Code 175-0055-00820. The motion carried (5:0).

It was moved by Stanaway and seconded by Buria to accept the recommendation of the St. Louis County Assessor and make no change to the property of Thomas and Stephanie Nikolanci at 8821 Unity Drive, Mountain Iron, Parcel Code 175-0070-01325. The motion carried (Yes: Gustafson, Anderson, Stanaway, Buria; No: Roskoski).

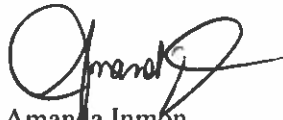
It was moved by Gustafson and seconded by Roskoski to accept the recommendation of the St. Louis County Assessor and reduce the building value amount from \$106,500 to \$71,400 to the property of John Lucas at 5425 Garden Drive S, Mountain Iron, Parcel Code 175-0055-02070. The motion carried (5:0).

It was moved by Gustafson and seconded by to accept the recommendation of the St. Louis County Assessor and reduce the building value amount from \$318,900 to \$289,400 to the property of Kim and Anthony Perpich at 8373 Spruce Drive, Virginia, Parcel Code 175-0012-00130. The motion carried (5:0).

It was moved by Stanaway and seconded by Gustafson to accept the recommendation of the St. Louis County Assessor and make no change to the property of John Roskoski, Mountain Iron, Parcel Code 175-0012-00160. The motion carried with Councilor Roskoski abstaining.

At 6:41p.m., it was moved by Buria and seconded by Gustafson to adjourn the Local Board of Appeal and Equalization meeting. The motion carried (Yes: Gustafson, Anderson, Stanaway, Buria; No: Roskoski).

Submitted by:



Amanda Inmon
Municipal Services Secretary
www.mtniron.com

COUNCIL LETTER 050525-VB1

ADMINISTRATION

SUMMER WORKERS

DATE: May 01, 2025
FROM: Craig J. Wainio
City Administrator

Staff is seeking City Council approval to hire the following as summer temporary employees:

Public Works:

Lacey Jacobson	Thomas Debeltz
Dylan Anderson	Fred DuChamp
Kendall Jackson	

Parks & Recreation:

Braxton Negen	Derrick Dahl
---------------	--------------

Coaches:

Anthony Farley	Kristen Farley
Ashley Freidlieb	Linday Ervin
Michelle Brown	Kris Aho
Anthony Allegrezza	Adam Nelson
Mike Larson	Eric Holmstrom
Cody Ellis	Jimmy Janckila
Julia Lindseth	Dusty Hannahs
Jesse White	Megan Preiner
Mark Madden	Chuck Overbye
Tina Bergman	Courtney Aluni
Ty Hebl	Casey Aluni
Isabelle Mattson	

Umpires:

Rick Sebungia	Louis Parenteau
Steven Norby	Mike Moore
Natalie Bergman	

COUNCIL LETTER 050525

UTILITY ADVISORY BOARD

REFUSE RATE

DATE: May 1, 2025

FROM: Utility Advisory Board

Tim Satrang
Director of Public Works

The Utility Advisory Committee is recommending:

- Collection of Curb Side Recycling be completed in one-day per month instead of the current five-day schedule.
- Allow staff to implement a four-day per week garbage collection schedule.
- Increase 30-Gallon containers \$0.19; 60-Gallon containers \$0.38; 90-gallon containers \$0.58; 300-Gallon containers \$1.80

COUNCIL LETTER 040525-VH2

UAB

LARGE TRASH PICKUP

DATE: May 1, 2025

FROM: Utility Advisory Board

Tim Satrang
Director of Public Works

The Utility Advisory Board has recommended a Large Trash Pickup for 2025. The board recommends a \$15.00 per participant fee.

The collection of large trash would take place from 2 June 2025 through 6 June 2025.

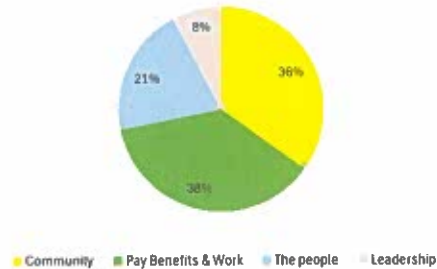
Mountain Iron Employee Survey - Response Overview

47% Response Rate

Q1: List 1 to 3 things that you like about working for Mountain Iron.

- #1 **Pay Benefits & Work**
Great pay and benefits.
I like what I do.
- #2 **Community**
Serving and giving back to community.
Job variety.
- #3 **The people**
Co-workers and patrons.
Work environment.
- #4 **Leadership**
Values employee input.
Approachable and helpful.

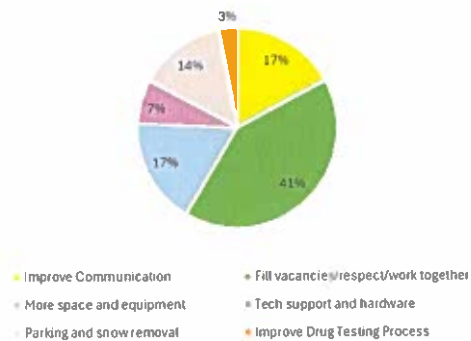
Like About Working for Mountain Iron



Q2: List 1 to 3 things you feel need improvement and suggestions on how to make those improvements.

- #1 **Fill vacancies/respect/work together**
Improve hiring process.
All staff work together on projects.
- #2 **Improve Communication**
Communication between bosses.
Employee appreciation events.
- #3 **More space and equipment**
Update and respect equipment.
More room in Fire Hall.
- #4 **Parking and snow removal**
Lack of parking at Library.
Better snow removal at Library and Fire Hall.
- #5 **Tech support and hardware**
Tech support for community center.
Update hardware and website.
- #6 **Improve Drug Testing Process**
Random drug testing is rigged.
Process needs improvement.

Needing Improvement



Q3: I know what is expected of me at work.

- #1 **I know what is expected.**
- #2 **I somewhat know what is expected**
- #3 **I slightly know what is expected.**
- #4 **I do not know what is expected.**

Explain:

Duties are understood.
Not enough staff to complete tasks timely.
I have experience elsewhere which helps.

Expected at Work



Q4: I have what I need to do my job efficiently.

- #1 Yes
- #2 No

Explain:
Equipment needs.
Staffing shortages.
Need standard operating procedures.

I Have What I Need



Q5: My co-workers are committed to doing quality work.

- #1 Yes
- #2 No

Explain:
Some do less than expected with no recourse.
We all try to do our best.
Good employees get pulled in multiple directions.

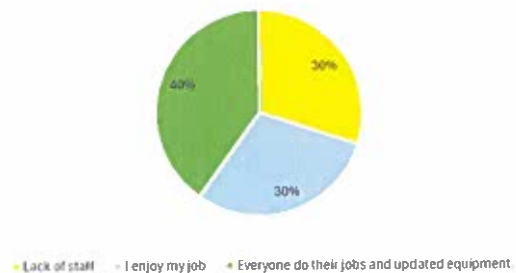
Co-Workers Committed to Quality



Q6: Anything else you would like to share?

- #1 Everyone do their jobs and updated equipment.
Communicate on duty delegation.
We need everyone to do their jobs.
If update equipment, get rid of old.
- #2 Lack of staff
Hard to complete all tasks.
Need to hire more staff.
- #2 I enjoy my job
I enjoy my job, but would like to see changes.
I enjoy working here.

Anything Else to Share





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

SPECIAL EVENTS PERMIT REQUIREMENTS

TYPE OF EVENT: Live music on Patio

NAME OF PERSON/BUSINESS: BG's Bar & Grill - ~~Amanda Nordlund~~

NAME OF PERSON RESPONSIBLE FOR EVENT: Jeff Peterson - Amanda Nordlund

PHONE NUMBER: (218) 741-0512

LOCATION OF EVENT: 5494 Hwy 7

DATE & TIME OF EVENT: June 21st 7pm - 11pm

IS SANITATION FACILITIES AND POTABLE WATER AVAILABLE?: Yes.

IS SECURITY/CROWD MANAGEMENT PROVIDED FOR?: _____

WHAT TYPE OF PARKING AND/OR TRAFFIC ISSUES ARE PRESENT?: _____
None plenty of on site parking.

WILL EMERGENCY & MEDICAL SERVICES BE NEEDED?: No

WILL FIRE/SAFETY SERVICES BE NEEDED?: No

INSURANCE AFFIDAVIT: _____

PROVISIONS FOR CLEAN-UP OF PREMISES & SURROUNDING AREA/TRASH DISPOSAL: Business will clean grounds and around.

ARE TEMPORARY CONSTRUCTION BARRICADES/FENCING NEEDED?: NO

PROVISIONS FOR REMOVAL OF ADVERTISING/PROMOTIONAL MATERIALS: Business will

WILL THERE BE ALCOHOL CONSUMPTION?: yes -

IF SO, INSURANCE AFFIDAVIT: _____

FEE PAID PER CITY ORDINANCE : _____

DATE(S) PERMIT IS ACTIVE FOR: _____

APPROVED BY: _____
City Administrator

DATE APPROVED: _____



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
10-07-2024

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an **ADDITIONAL INSURED**, the policy(ies) must have **ADDITIONAL INSURED** provisions or be endorsed. If **SUBROGATION IS WAIVED**, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Ahrens Insurance 11 Main St N Aurora MN 55705	CONTACT NAME: Jared Ahrens PHONE (A/C, No, Ext): 218-229-2536 FAX (A/C, No): E-MAIL ADDRESS: INSURER(S) AFFORDING COVERAGE INSURER A: Badger Mutual INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:
INSURED Jeff & Greg Properties, Inc. DBA: B.G.'s Bar & Grill 5497 Highway 7 Virginia MN 55792	NAIC #

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:			00758-41530	01-01-25	01-01-26	EACH OCCURRENCE \$ 300,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ 1,000,000 PRODUCTS - COMP/OP AGG \$ COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY						PER STATUTE <input type="checkbox"/> OTH-ER <input type="checkbox"/>
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input type="checkbox"/> RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? <input type="checkbox"/> Y <input checked="" type="checkbox"/> N If yes, describe under DESCRIPTION OF OPERATIONS below			N/A			E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
A	Liquor Liability			00758-41530	01-01-25	01-01-26	100/100/300

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

*Coverage extends to out door patio. Off Premises coverage is in effect.

CERTIFICATE HOLDER

CANCELLATION

City of Mt. Iron 8586 Enterprise Dr. S Mt. Iron MN 55768	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE Jared Ahrens
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Mt. Iron · Virginia, Minnesota

5478 Mountain Iron Dr. Virginia, MN 55792

Phone: 218-741-8681. Fax: 218-741-3027. Email: info@sawmillsaloonrestaurant.com

May 1, 2025

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

City of Mountain Iron,

Sundberg Enterprises, LLC dba The Sawmill Saloon and Restaurant is requesting permission to serve alcohol and food at the following upcoming event: May 14 and May 15, 2025 (Lake Superior Geology Event) held at the Mountain Iron Community Center.

Copies of our liquor liability insurance and our catering permit are on file with the City Offices.

Any questions, I can be reached at 218.741.8681 or 218.391.3147.

Thank you,

Chad Nesselroad, Banquet Manager
Sundberg Enterprises, LLC
Dbas: Sawmill Saloon & Restaurant