

MOUNTAIN IRON CITY COUNCIL MEETING

MONDAY, AUGUST 4, 2025

6:30 P.M.

**MOUNTAIN IRON COMMUNITY CENTER
MOUNTAIN IRON ROOM**

**MOUNTAIN IRON CITY COUNCIL MEETING
COMMUNITY CENTER
MOUNTAIN IRON ROOM
MONDAY, AUGUST 4, 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 July 21, 2025, Regular Meeting (#1-9)
 - B. Receipts
 - C. Bills and Payroll
 - D. Communications
- IV. Public Forum
- V. Committee and Staff Reports
 - A. Mayor's Report
 - 1. Appointments (#10)
 - B. City Administrator's Report
 - C. Director of Public Work's Report
 - 1. LC5000 Quote (#11)
 - D. Library Director/Special Events Coordinator's Report
 - E. Sheriff's Department Report
 - F. Planning and Zoning Commission
 - 1. Conditional Use Permit – Schur (#12-13)
 - G. Parks and Recreation Board
 - 1. South Grove Park Basketball Court (#14-15)
 - H. Liaison Reports
- VI. Unfinished Business
- VII. New Business
 - A. Authorization to Serve Liquor (#16)
 - B. Off Site Gambling Permit (#17-19)
 - C. Reschedule September 1st Meeting – Labor Day
- VIII. Communications (#20-23)
- IX. Announcements
- X. Adjourn

Page Number in Packet

MINUTES
MOUNTAIN IRON CITY COUNCIL
July 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; 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 July 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 July 1-15, totaling \$350,595.54 (a list is attached and made a part of these minutes).
4. To authorize the payments of the bills and payroll for the period July 1-15, totaling \$453,877.51 (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 bills from Napa in the amount of \$480.00 and Parts City/Champion in the amount of \$314.00 from the consent agenda for separate consideration. The motion failed due to lack of support.

It was moved by Gustafson and seconded by Roskoski that Councilors receive bills and payroll ahead of the meetings prior to approval, going forward. Councilor Gustafson withdrew the motion.

Public Forum:

- No one spoke during the forum

The Mayor reported on the following:

- Thanks to City workers

City Administrator:

- Application was submitted to MN Housing Finance Agency – senior housing project, for low income tax credits – November timeframe for more information

Director of Public Works:

- Updating parks in between recent storms - Wolf Park and Ann's Acres
- Finished voltage conversion in the area – minor outages during final setup

It was moved by Roskoski, as recommended by someone with many years of outdoor playground equipment maintenance, that all Mountain Iron playground equipment with saw dust wood chips as a base, which retains water, will have it replaced with a rubber synthetic material. The motion failed due to lack of support.

Library Director/Special Events Coordinator:

- Successful 4th of July celebrations, thanks to all the volunteers, Parks & Rec board members and City Staff
- Summer reading program ends on July 31st
- 110th celebration of the Mountain Iron Public Library – celebrate August 9th 10am-12:00pm
- National Night Out, Tuesday, August 5th 4:00pm-7:00pm
 - Locations:
 - Mesabi Fit parking lot
 - North Star Credit Union
 - Locomotive Park
 - West II Rivers Campground
- Merritt Days Grand Marshalls – Dale & Janet Skinner

City Engineering:

- Jola & Sopp – paving Mineral Ave/Slate Street completed soon

It was moved by Gustafson and seconded by Stanaway to approve to approve Pay Request No. 3 – for the Mineral Avenue Watermain project, with an increase amount of \$88,812.36 to 2EZ Inc. DBA: Jola and Sopp Excavating, Inc., Eveleth, MN. The motion carried unanimously on roll call vote.

City Attorney:

- No formal report

Liaison:

- Councilor Gustafson updated
 - Recently stayed at West II Campground, family had a wonderful time and wanted to give a big thank you to the wonderful caretakers, doing an outstanding job our there

It was moved by Stanaway and seconded by Buria to approve Ordinance #05-25; Camping on Public Property (a copy is attached and made a part of these minutes). The motion carried unanimously.

It was moved by Stanaway and seconded by Gustafson to approve Resolution #11-25; Maintenance Agreement with State of Minnesota, Department of Transportation (a copy is attached and made a part of these minutes). The motion carried (No: Roskoski; Yes: Gustafson, Stanaway, Buria and Anderson).

It was moved by Gustafson and seconded by Roskoski to approve the request as presented by the Merritt Days Committee for road closures/barricades beginning Friday, August 8, 2025, at 12:00pm – Sunday, August 10, 2025, at 7:00am Merritt Days Celebration:

- Mountain Avenue from Locomotive Park (north) to the alley behind Bolton & Menk (south)
- Main Street from Slate Street (west) to Marble Avenue (east) with barricades on the adjoining alleys along Main Street
- NO PARKING SIGNS ALONG Main Street for the race, parade and activities from Mineral Avenue to Slate Street on Saturday, August 9, 2025, from 7:00am-7:00pm
- Saturday, August 9, 2025, road closures/barricades
 - Locomotive Street from the alley on the east to the alley on the west
 - NO PARKING SIGNS along Locomotive Street for activities at Locomotive Park from 12:00pm – 4:00pm

The motion carried.

At 7:27p.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
CAMPGROUND RECEIPTS	CREDIT CARD FEES	101-36-6200-091	17.94
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
FINES	CRIMINAL	101-35-5100-000	1,077.53
METER DEPOSITS	ELECTRIC	604-22000	150.00
MISCELLANEOUS	ASSESSMENT SEARCHES	101-36-6200-070	80.00
MISCELLANEOUS	BC/BS - MEDICA PAYABLE	101-21709	2,000.00
MISCELLANEOUS	DELTA DENTAL PAYABLE	101-21708	125.00
MISCELLANEOUS	FIRE DEPT-MISC INCOME	101-36-6200-087	32,434.50
MISCELLANEOUS	MISC - GENERAL	101-37-7100-023	268.50
MISCELLANEOUS	REIMBURSEMENTS	101-37-7100-022	25.61
PERMITS	BUILDING	101-32-2100-000	2,906.51
PERMITS	CONDITIONAL USE	101-32-2100-000	300.00
UTILITY	UTILITY	001-11105	310,613.91
Grand Totals:			350,595.54

Report Criteria:

Report type: Summary

Check.Type = {<>} "Adjustment"

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Check GL Account	Amount
07/25	07/23/2025	162273	100019	2 EZ, INC.	301-20200	88,812.36
07/25	07/23/2025	162274	10056	A T & T MOBILITY	101-20200	109.19
07/25	07/23/2025	162275	1741	ALEXIA WALTZ	604-20200	135.66
07/25	07/23/2025	162276	1739	ANGIE RIEBE	604-20200	87.03
07/25	07/23/2025	162277	20043	BOBCAT OF DULUTH, INC.	101-20200	107.32
07/25	07/23/2025	162278	20014	BORDER STATES ELECTRIC SUPPLY	604-20200	140.00
07/25	07/23/2025	162279	14008	BRIAN ANTHONY HOAG	101-20200	90.00
07/25	07/23/2025	162280	30055	BTAC ACQUISITION CORP.	101-20200	673.76
07/25	07/23/2025	162281	30084	CARDMEMBER SERVICE	603-20200	9,064.95
07/25	07/23/2025	162282	1740	CAROL SWANSON	604-20200	129.81
07/25	07/23/2025	162283	8058	CASEY JOHN KINTNER	101-20200	60.00
07/25	07/23/2025	162284	30016	CHAMPION AUTO	101-20200	35.08
07/25	07/23/2025	162285	30031	COURTNEY ALUNI	101-20200	74.88
07/25	07/23/2025	162286	1901024	CTC-446126	604-20200	538.43
07/25	07/23/2025	162287	14006	DANA SUE SORENSEN	101-20200	2,260.00
07/25	07/23/2025	162288	40058	DISTINGUISHED TROPHY CO	101-20200	232.68
07/25	07/23/2025	162289	50043	EJ EQUIPMENT, INC.	603-20200	2,277.11
07/25	07/23/2025	162290	30102	ERIC MONSON	101-20200	620.00
07/25	07/23/2025	162291	50049	ESSENTIA HEALTH	101-20200	126.00
07/25	07/23/2025	162292	60008	FAIRVIEW CLINIC-MOUNTAIN IRON	101-20200	223.00
07/25	07/23/2025	162293	60006	FISHER PRINTING COMPANY	101-20200	1,630.00
07/25	07/23/2025	162294	50048	FRONTIER ENERGY	604-20200	951.11
07/25	07/23/2025	162295	1745	GLADYS SENARIGHI	604-20200	141.39
07/25	07/23/2025	162296	80037	HOMETOWN MEDIA PARTNERS	101-20200	52.88
07/25	07/23/2025	162297	30079	HUNTER MATTHEW GILBERT	101-20200	150.00
07/25	07/23/2025	162298	1742	HUNTER POUH & PAIGE TVERBERG	604-20200	43.46
07/25	07/23/2025	162299	180089	IRON RANGE ROTARY	101-20200	175.00
07/25	07/23/2025	162300	30096	JAMES HIPPLE	101-20200	30.00
07/25	07/23/2025	162301	98	JENNIFER MARIE TOMCZYK	101-20200	210.00
07/25	07/23/2025	162302	566	JERADE SMITH	101-20200	331.13
07/25	07/23/2025	162303	1746	JOHN & JANET LARSEN	604-20200	92.94
07/25	07/23/2025	162304	14000	JORDAN ALVIN BISSONETTE	101-20200	60.00
07/25	07/23/2025	162305	1744	JULIA DEVRIES	604-20200	134.67
07/25	07/23/2025	162306	30070	JULIA ROSE KNAPPER	101-20200	520.00
07/25	07/23/2025	162307	200055	KYLE LEE TOMCZYK	101-20200	210.00
07/25	07/23/2025	162308	120013	L & L RENTALS INC	101-20200	285.68
07/25	07/23/2025	162309	120006	L & M SUPPLY	101-20200	3,117.58
07/25	07/23/2025	162310	120002	LAWSON PRODUCTS INC	603-20200	670.21
07/25	07/23/2025	162311	120011	LOFFLER COMPANIES INC.	101-20200	1,026.36
07/25	07/23/2025	162312	1738	LYNNEAH MATTSON	604-20200	265.30
07/25	07/23/2025	162313	130178	MAXFIELD LLC	301-20200	5,000.00
07/25	07/23/2025	162314	567	MICHELE AXELSON-SMITH	101-20200	33.11
07/25	07/23/2025	162315	140026	MINNESOTA ENERGY RESOURCES	101-20200	102.00
07/25	07/23/2025	162316	130008	MINNESOTA MUNICIPAL UTILITIES	101-20200	655.00
07/25	07/23/2025	162317	130024	MINNESOTA POLLUTION CONTROL AG	602-20200	1,450.00
07/25	07/23/2025	162318	130009	MINNESOTA POWER (ALLETE INC)	604-20200	189,460.83
07/25	07/23/2025	162319	130075	MN DEPT OF LABOR AND INDUSTRY	101-20200	145.00
07/25	07/23/2025	162320	130086	MN RURAL WATER ASSOCIATION	601-20200	904.40
07/25	07/23/2025	162321	130015	MOUNTAIN IRON PUBLIC UTILITIES	602-20200	13,191.31
07/25	07/23/2025	162322	130019	MP SYSTEMS	604-20200	50,657.82
07/25	07/23/2025	162323	130018	MSA PROFESSIONAL SERVICES, INC.	602-20200	5,490.00
07/25	07/23/2025	162324	30001	NAPAAUTO PARTS	101-20200	430.02
07/25	07/23/2025	162325	696	NHS NORTHSTAR	101-20200	200.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Check GL Account	Amount
07/25	07/23/2025	162326	565	NIKKI ZAMORA	101-20200	88.30
07/25	07/23/2025	162327	160038	PITNEY BOWES GLOBAL FINANCIAL	101-20200	280.98
07/25	07/23/2025	162328	160023	POHAKI LUMBER	101-20200	21.53
07/25	07/23/2025	162329	160022	PRO SOLUTION CENTER	101-20200	1,000.00
07/25	07/23/2025	162330	170007	QUILL CORPORATION	101-20200	674.29
07/25	07/23/2025	162331	180004	RANGE COOPERATIVES	101-20200	209.00
07/25	07/23/2025	162332	140011	RYAN STERLE	101-20200	60.00
07/25	07/23/2025	162333	190031	ST LOUIS COUNTY AUDITOR	101-20200	990.00
07/25	07/23/2025	162334	406	ST LOUIS COUNTY PHHS	604-20200	300.00
07/25	07/23/2025	162335	190039	ST LOUIS COUNTY RECORDERS OFFICE	101-20200	92.00
07/25	07/23/2025	162336	190008	STEPP MANUFACTURING CO INC.	101-20200	104.19
07/25	07/23/2025	162337	200003	TACONITE TIRE SERVICE	101-20200	3,791.48
07/25	07/23/2025	162338	130021	THE TOOL CHEST INC.	101-20200	174.98
07/25	07/23/2025	162339	200020	THE TRENTI LAW FIRM	101-20200	3,696.70
07/25	07/23/2025	162340	1743	THEO KANDAWASVIKA	601-20200	289.79
07/25	07/23/2025	162341	14013	THOMAS AUTIO, JR	101-20200	360.00
07/25	07/23/2025	162342	14003	TYLER NYGAARD	101-20200	270.00
07/25	07/23/2025	162343	220004	VIRGINIA DEPARTMENT OF PUBLIC	602-20200	10.00
07/25	07/23/2025	162344	220020	VISA OR PARK STATE BANK CC PMT	603-20200	6,164.21

Grand Totals:

402,191.91

PP-Ending 07/04

51,685.60

TOTAL EXPENDITURES

\$453,877.51



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

ORDINANCE NUMBER 05-25

CAMPING ON PUBLIC PROPERTY

THE CITY COUNCIL OF THE CITY OF MOUNTAIN IRON, MINNESOTA DOES ORDAIN:

SECTION 1. PURPOSE. It is the purpose of this chapter to prevent the harm to public property caused by the activities of unlawful camping; unlawful storing of camp facilities; unlawful fires; littering; and altering or damaging the natural environment. Camping on public property - erecting and occupying camp facilities for the purpose of facilitating occupation, habitation, or residing in a location even temporarily, that is not designated as an area for camping creates dangerous public health, sanitation and safety concerns for the general public, city employees, and first responders. These activities foster unsanitary conditions, damage the natural environment and critical areas, and interfere with the rights of others to use public property for the purposes for which they were intended.

SECTION 2. DEFINITIONS.

(A) "Public property" means all property in which the city has a property interest (i.e., control, easement, lease, ownership, possessory interest, or rental), including parcels, tracts, forfeited properties, public lands for sale under city control, easements, and public rights-of-way. The term includes, without limitation, all parks, docks, piers, streets, sidewalks, trails, forests, open spaces, , the grounds around the city including but not limited to parking lots and structures, entryways, and storage areas, and any other property in which the city has a property interest of any type.

(B) "Camp facilities" include, but are not limited to, motor vehicles, trailers, tents, huts, temporary shelters, or other structures that evidence an intent to function as a temporary or permanent place of residence or to demarcate public property under circumstances that evidence an intent to take or hold possession or control of that public property as a person's residence or tenancy, to the exclusion of others or other uses. "camp facilities" does not include "shelters" when used temporarily in a park for recreational play.

(C) "Camp" means to pitch, erect, construct or occupy facilities for the purpose of, or in such a way as will facilitate habitation, the occupation of or residing in a location.

SECTION 3. UNLAWFUL CAMPING ON PUBLIC PROPERTY.

(A) Unlawful camping. It shall be unlawful for any person to camp or store items on public property within the City of Mountain Iron, except as allowed at the public campground, West Two Rivers.

(B) Immediate Removal of Unlawful Camp. If an unlawful camp is on public property, the city may immediately remove any personal property, camp facilities, and all

other property, contraband, pollutants, and waste. Law enforcement may order such person(s) to immediately leave the property where the violation is occurring. Failure to leave the property or returning to the property with intent to violate the camping ordinance can subject the person to prosecution and/or arrest for trespassing.

SECTION 4. VIOLATION. Any person who undertakes or allows any violation of this section shall be guilty of a misdemeanor.

SECTION 5. INCONSISTENT ORDINANCES. Any inconsistent ordinance or parts thereof are hereby repealed and replaced with the provision of this ordinance.

SECTION 6. CITY CODE. This ordinance shall be incorporated into the Mountain Iron City Code as Chapter 132 Camping on Public Property.

SECTION 7. EFFECTIVE DATE. This Ordinance becomes effective on the date of its publication, or upon the publication of a summary of the Ordinance as provided by Minn. Stat. § 412.191, subd. 4, as it may be amended from time to time, which meets the requirements of Minn. Stat. § 331A.01, subd. 10, as it may be amended from time to time.

DULY ADOPTED BY THE CITY COUNCIL THIS 21st DAY OF JULY, 2025.

Attested:



City Administrator

Mayor Peggy Anderson



CITY OF MOUNTAIN IRON

"TACONITE CAPITAL OF THE WORLD"

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RESOLUTION NUMBER 11-25

MAINTENANCE AGREEMENT

BE IT RESOLVED BY THE CITY COUNCIL OF MOUNTAIN IRON, MINNESOTA that the City of Mountain Iron enter into MnDOT Agreement No. 1059354 with the State of Minnesota, Department of Transportation for the following purposes:

To provide for routine maintenance by the City upon, along, and adjacent to Trunk Highway No. 169, the limits of which are defined in said Agreement.

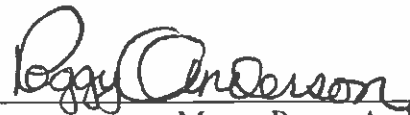
BE IT FURTHER RESOLVED that the Mayor and the City Administrator are authorized to execute the Agreement and any amendments to the Agreement.

DULY ADOPTED BY THE CITY COUNCIL THIS 21st DAY OF JULY, 2025.

ATTEST:



City Administrator



Mayor Peggy Anderson

COUNCIL LETTER 080425-VA1

MAYOR

APPOINTMENTS

DATE: July 31, 2025

FROM: Mayor Anderson

Craig J. Wainio
City Administrator

Personnel Committee appointment: One Councilor
Current Members are Mayor Anderson, Mr. Wainio and Mr. Satrang

Buildings and Grounds Committee appointment: Two Councilors
Current Members are Mr. Wainio and Mr. Satrang



**MAGNETIC LOCATORS
PIPE & CABLE LOCATORS
UNDERWATER GRADIOMETERS
ALL MATERIALS LOCATOR
PIPE INSPECTION CAMERAS
GROUND FAULT LOCATORS**

LC5000 Quote by SubSurface Instruments

City of Mountain Iron, MN
8586 Enterprise Dr S.
Mountain Iron, MI
Attn: Tim Satrang
218-750-0121

7/11/25

1) LC5000 with 2 Pre Amps

Price quote is \$25,500.00

includes: main unit, 2 pre-amps, 2 antennas, 2 attachable sensors for the pre-amps, 2 ground plates, rechargeable battery for main unit with charger and 2 chargers for pre-amps, hard case, operators manual and 3 year warranty.

Optional extra rechargeable battery for main unit. \$380.00

2) LC5000 with 4 Pre Amps

Price quote is \$32,500.00

includes: main unit, 4 pre-amps, 4 antennas, 4 attachable sensors for the pre-amps, 4 ground plates, rechargeable battery for main unit with charger and 4 chargers for pre-amps, hard case, operators manual, and 3 year warranty.

Training is included in the prices listed above. I will honor these prices for 60 days from above date. Tariffs are a possibility depending on time order is placed.

Any questions on this quote, don't hesitate to contact me.

Scott Rauen
Sales Manager for SSI
715-210-9954 call or text

CITY OF MOUNTAIN IRON



CONDITIONAL USE PERMIT



VARIANCE APPLICATION

Name of Owner: Thomas SchurSignature of Owner: [Signature]Address: 5724 Mineral AveDate: 1 July, 2025

Parcel Code: 175-0020-00280

Plat Name: MERRITTS 1ST ADDITION TO MOUNTAIN IRON Section:-; Township:-; Range:-; Lot:
0002; Block: 003; Description: LOT: 0002 BLOCK:003

Description of Proposed Use for CONDITIONAL USE PERMIT:

Garage 28' x 48' x 14' to be added on to lot

Statement as to why proposed use will not cause injury to value of adjoining property.

State of Art Stick Built Building will add to property value

Statement as to how proposed use is to be designed, arranged, and operated in order to permit development and use of neighboring property.

Central on lot with legal set back and entrance in Alley

Area for which VARIANCE requested: (i.e. setbacks, height, etc)

Statement addressing condition of "undue hardship" for which VARIANCE is requested.

*Owner is required to submit a vicinity map, drawn to scale, showing owners and adjoining property including all existing or proposed buildings or uses. Use reverse side of this form.

OFFICE USE ONLY

ITEM	ACTION	DATE	INITIAL
Application Submitted	<u>submitted</u>	<u>07/01</u>	<u>[Signature]</u>
Application Paid	<u>paid</u>	<u>07/01</u>	<u>[Signature]</u>
Zoning Administrator Review	<u>reviewed</u>	<u>07/07</u>	<u>[Signature]</u>
Public Hearing Set	<u>date set 07/28</u>	<u>07/07</u>	<u>[Signature]</u>
Hearing Notice Published	<u>sent to HTF 07/08</u>	<u>07/11</u>	<u>[Signature]</u>
Planning & Zoning Recommendation (Board of Adjustment and Appeals Rec.)	<u>approved</u>	<u>07/28</u>	<u>[Signature]</u>
City Council Action			
Filed with County Recorder			

rept #6.0220?

Conditions Attached _____

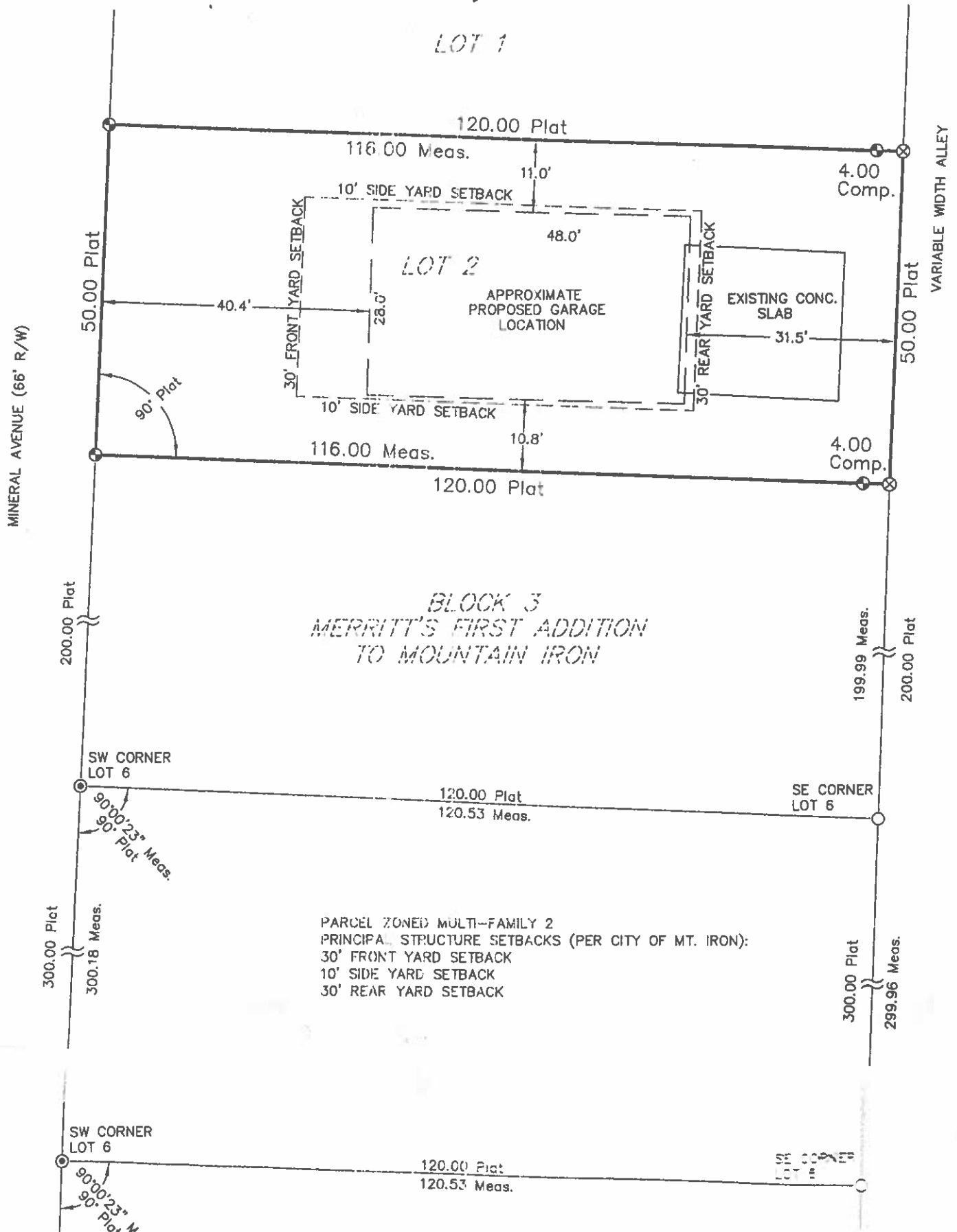
CERTIFICATE OF SURVEY

For Thomas Schur

Lot 2, Block 3,

MERRITT'S 1ST ADDITION TO MOUNTAIN IRON

St. Louis County, Minnesota



3D CONCRETE & CONSTRUCTION, INC.

432 Fayal Rd

Eveleth MN 55734

(218) 780-6976

denny_3d_concrete@yahoo.com

City of Mountain Iron

8586 Enterprise Drive South

Mountain Iron, MN 55768

ATTN: Tim Satrang

Director of Public Works

Tsatrang@mountain-iron.mn.us

South Grove Park Basketball Court Estimate

- 1) Black top will be removed by the City of Mt. Iron
- 2) Fine grade and compact 40' x 60' x 4" area.
- 3) Any additional fill will be provided by the city of Mt. Iron.
- 4) #4(1/2") rebar will be placed and tied at 24" on center each way.
- 5) Concrete will be poured and finished.
- 6) A conveyor truck will be used to pour the slab.
- 7) Concrete will be a 4,000 lb 3/4" aggregate mix with air entrainment.
- 8) Concrete will receive a fine broom finish for traction and aesthetics.
- 9) Concrete will be saw cut at a depth of 25% +
- 10) Slab will be sealed with a cure and seal concrete sealer.
- 11) Forms will be stripped and construction debris will be removed from the site.

All above work for the sum of: \$22,800.00

Anne's Acres Park Basketball Court Estimate

- 12) Black top will be removed by the City of Mt. Iron

- 13) Fine grade and compact 40' x 60' x 4" area.
- 14) Any additional fill will be provided by the city of Mt. Iron.
- 15) #4(1/2") rebar will be placed and tied at 24" on center each way.
- 16) Concrete will be poured and finished.
- 17) A conveyor truck will be used to pour the slab.
- 18) Concrete will be a 4,000 lb 3/4" aggregate mix with air entrainment.
- 19) Concrete will receive a fine broom finish for traction and aesthetics.
- 20) Concrete will be saw cut at a depth of 25% +
- 21) Slab will be sealed with a cure and seal concrete sealer.
- 22) Forms will be stripped and construction debris will be removed from the site.

All above work for the sum of:\$22,800.00



July 18th, 2025

City Of Mountain Iron,

The Keewatin American Legion Post #452 would like to apply for an Off-Site Liquor License.

Bingo event for Vets Of Steel
September 12th, 2025, All Day
Mountain Iron Community Center
8586 Enterprise Dr. S
Mountain Iron, MN 55768

Payment will be provided promptly if approved.

Thank you,

Wade Yuhala
Commander
Keewatin American Legion Post # 452
207 N. 1st St., P.O. Box 6
Keewatin, Mn 55753
763-670-7197



July 18th, 2025

City Of Mountain Iron,

The Keewatin American Legion Post #452 would like to apply for an Off-Site Gambling License.

Bingo event for Vets Of Steel
September 12th, 2025, All Day
Mountain Iron Community Center
8586 Enterprise Dr. S
Mountain Iron, MN 55768

Payment will be provided promptly if approved.

Thank you,

Wade Yuhala
Commander
Keewatin American Legion Post # 452
207 N. 1st St., P.O. Box 6
Keewatin, Mn 55753
763-670-7197

LG230 Application to Conduct Off-Site Gambling**No Fee****ORGANIZATION INFORMATION**

Organization Name: American Legion Post 452 License Number: 00551

Address: 207 N 1st st City: keewatin, MN Zip: 55753

Chief Executive Officer (CEO) Name: Wade Yuhala Daytime Phone: 763-670-7197

Gambling Manager Name: Daniel Flansburg Daytime Phone: 912-464-9881

GAMBLING ACTIVITY

Twelve off-site events are allowed each calendar year not to exceed a total of 36 days.

From 10 / 03 / 2025 to 10 / 03 / 2025

Check the type of games that will be conducted:

☐

Raffle

☐

Pull-Tabs

☒

Bingo

☐

Tipboards

☐

Paddlewheel

GAMBLING PREMISES

Name of location where gambling activity will be conducted: Hibbing National Guard Armory

Street address and
City (or township): 2310 Brooklyn Dr Zip: 55746 County: St. Louis

- Do not use a post office box.
- If no street address, write in road designations (example: 3 miles east of Hwy. 63 on County Road 42).

Does your organization own the gambling premises?

☐

Yes If yes, a lease is not required.

☒

No If no, the lease agreement below must be completed, and signed by the lessor.

LEASE AGREEMENT FOR OFF-SITE ACTIVITY (a lease agreement is not required for raffles)

Rent to be paid for the leased area: \$ 0 (if none, write "0")

All obligations and agreements between the organization and the lessor are listed below or attached.

- Any attachments must be dated and signed by both the lessor and lessee.
- This lease and any attachments is the total and only agreement between the lessor and the organization conducting lawful gambling activities.
- Other terms, if any:

Any Rent to be paid by Hibbing Wrestling Club

Lessor's Signature: _____ Date: _____

Print Lessor's Name: _____

CONTINUE TO PAGE 2



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
11/21/2024

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 North Risk Partners P.O. Box 64016 St Paul MN 55164-0016		CONTACT NAME: Peggy Larson PHONE (A/C, No, Ext): (763) 536-8006 FAX (A/C, No): E-MAIL ADDRESS: peggy.larson@northriskpartners.com	
INSURED Venier-Molea Post 207 N 1st St PO Box 6 Keewatin MN 55753		INSURER(S) AFFORDING COVERAGE INSURER A: Integrity Insurance Company INSURER B: Wesco INSURER C: INSURER D: INSURER E: INSURER F:	
		NAIC # 14303 25011	

COVERAGES

CERTIFICATE NUMBER: 24-25

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			BP 2864055	09/27/2024	09/27/2025	EACH OCCURRENCE \$ 1,000,000
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000
							MED EXP (Any one person) \$ 1,000
							PERSONAL & ADV INJURY \$ 1,000,000
GEN'L AGGREGATE LIMIT APPLIES PER:							GENERAL AGGREGATE \$ 2,000,000
<input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC							PRODUCTS - COMP/OP AGG \$ 2,000,000
OTHER:							\$
A	AUTOMOBILE LIABILITY			BP 2864055	09/27/2024	09/27/2025	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000
	<input type="checkbox"/> ANY AUTO						BODILY INJURY (Per person) \$
	<input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY						BODILY INJURY (Per accident) \$
	<input type="checkbox"/> HIRED AUTOS ONLY						PROPERTY DAMAGE (Per accident) \$
						\$	
	UMBRELLA LIAB						EACH OCCURRENCE \$
	EXCESS LIAB						AGGREGATE \$
	<input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$						\$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY			WWC3751732	12/20/2024	12/20/2025	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory In NH)	<input type="checkbox"/> Y <input type="checkbox"/> N	N/A				E.L. EACH ACCIDENT \$ 100,000
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE \$ 100,000
							E.L. DISEASE - POLICY LIMIT \$ 500,000
A	Liquor Liability			BP 2864055	09/27/2024	09/27/2025	Aggregate \$1,000,000
							Each Common Cause \$1,000,000

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

Certificate holder is included as additional insured.
Coverage is continuous until cancelled.

CERTIFICATE HOLDER

CANCELLATION

City of Keewatin 127 3rd Avenue Keewatin MN 55753	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 
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NATIONAL NIGHT OUT BLOCK PARTY

AUGUST 5TH, 2025

4PM - 7PM

- **NORTH STAR CREDIT UNION - WITH FRYBREAD FACTORY FOOD TRUCK!**
- **MESABI FIT - OPEN HOUSE**
- **LOCOMOTIVE PARK - FOOD & MUSIC**
- **WEST TWO RIVERS RESERVOIR - FAMILY FUN!**

Mountain Iron Fire Department & Sheriff's Department will be visiting each location!

4:00 – North Star Credit Union

4:30 – Mesabi Fit

5:15 – Locomotive Park

6:00 – West Two Rivers Reservoir

**This National Event
begins the MERRITT
DAYS CELEBRATION!
1890 – 2025**



POLICE • COMMUNITY PARTNERSHIPS



TUESDAY, AUGUST 5 — SATURDAY, AUGUST 9, 2025

NO COOLERS ALLOWED

2025 Mountain Iron Merritt Days

Mountain Iron Merritt Days



mountainironmerrittdays

Citywide Treasure Hunt

Tuesday, August 5th to Saturday, August 9th. Clues published in the local paper, on Facebook, and posted at City Hall & Mountain Iron Public Library. The hidden "treasures" are metal pieces and are clearly marked. Bring the treasure to the City Hall to claim your prize.

EVENT SCHEDULE

TUESDAY, AUGUST 5, 2025

4:00 - 7:00 p.m. **Citywide Kickoff with National Night Out** - Join us at one of these locations:
Locomotive Park - Food and Games. Locomotive Street & Mountain Avenue
West Two Rivers - Food, Activities, Fire Demo, and more.
Mesabi Fit - Open House 8367 Unity Drive
North Star Credit Union - Giveaways, Drawings, Food Truck. 8586 Rock Ridge Dr.

WEDNESDAY, AUGUST 6, 2025

4:15 - 5:15 p.m. **Sound Bowls by Northwoods Sound Bath** - Mountain Iron Public Library

6:00 p.m. **Immersion Yoga with Allison Martinson** - Mountain Iron Public Library

THURSDAY, AUGUST 7, 2025

10:00 a.m. **Will Sings Songs Kids Concert** at the Mountain Iron Public Library. The Ice Cream Truck will be here! Youth 17 and under get 1 FREE ice cream treat from 11 AM to 1 PM.

4:00 - 5:00 p.m. **Pickleball Clinic for All Ages**. South Grove Rec Complex.

5:00 p.m. **Pickleball Scramble for Ages 15+**. South Grove Rec Complex. Prizes for 1st - 4th

FRIDAY, AUGUST 8, 2025

All Friday events located in downtown Mountain Iron

5:00 - 11:00 p.m. **Food Trucks/Vendors/Beer Garden open on Main Street**

5:00 - 7:00 p.m. **Larry Nanti Race Registration/Package Pick-up** at the Library

5:30 p.m. **Fill-Our-Table** *see Event Information

5:00 - 7:30 p.m. **Cowboy Angel Blue**

6:00 p.m. **Bean Bag Tournament** at the American Legion. Registration begins at 5:00

8:00 - 10:00 p.m. **Street Dance w/ Psycho Jane**

SATURDAY, AUGUST 9, 2025

7:30 - 8:30 a.m. **Last Chance Race Registration/Package Pick-up** at the Library.

9:00 a.m. **17th ANNUAL LARRY NANTI 5K WALK/RUN & 10K RUN**

9:00 - 12:00 p.m. **Quad Cities Lions Club Pancake Breakfast** at the Senior Citizens' Center

10:00 a.m. **Greg Peterson Memorial Wooden Bat Softball Tournament** - South Grove Rec

10:00 - 12:00 p.m. **Mountain Iron Public Library 110th Birthday Celebration and Open House**.

12:00 - 11:00 p.m. **Food Trucks/Beer Garden open on Main Street**.

12:00 - 4:00 p.m. **Kids' Corner at Locomotive Park** - Cook's Country Connection, Amazing Charles, Obstacle Course, Facepainting and more!

12:00 - 4:00 p.m. **Classic Car Show on Main Street**. (Registration/line-up AFTER 11:30am)

1:00 - 9:00 p.m. **OUT Mobile Escape Room** - downstairs at Library

1:00 - 3:00 p.m. **CASH BINGO** at the Senior Citizens' Center (All are welcome).

3:00 - 9:00 p.m. **Forge Axe Throwing**

4:00 p.m. **Parade line-up and judging** at the west end of Main Street.

4:30 p.m. **PARADE**

SATURDAY - LIVE MUSIC ON MAIN STREET - 12 - 11 P.M.

| Hutter Bunch | Ray Pierce Jr. & RP3 |
| The 50/50 Band | The Northwood's Band |

GET REGISTERED

17TH ANNUAL LARRY NANTI

5K Walk/Run & 10K Run

To register, visit:

www.rangeevents.org

PARADE

Great community and family event.

To register, please visit:

our Facebook page

or call

218.258.2242

GREG PETERSON MEMORIAL

Wooden Bat Softball

Tournament

Call BG's to register: **218.741.0512**

Event Information

Fill-Our-Table: First 100 seated by 5:30 receive a coupon for up to \$10 at your chosen food vendor. Coupon good Friday until 7:30 pm. Coupon has no cash value.

WE WOULD LIKE TO THANK OUR STEEL, TACONITE, & IRON ORE LEVEL SPONSORS



**BOLTON
& MENK**

Real People. Real Solutions.



**NORTH STAR
CREDIT UNION**



**COUNTRY
FINANCIAL**
Peterson
Agency Inc

ME RADIATOR, Inc.
A Wabtec company

pohaki



The City of Mountain Iron

**C+B Warehouse
Distribution Inc.**

**WOLFF BODY
SHOP INC.**
Auto Body Shop



**DAHLHEIMER
Beverage**



JOYGLOBAL

**National Bank
of Commerce**

Ranisate Inc.

To: Craig Wainio
From: Ed Roskoski

7-28-25

Would you please place the enclosed on the August 4th City Council meeting agenda under "New Business" for discussion and possible implementation.

Thank You.

MORE
GOOD
NEWS



CONSERVATION
MINNESOTA

YOU DELIVERED ON COMMUNITY GRANTS!

The Community Grants program—part of last year's voter-approved renewal of lottery funds to support the Great Outdoors—**will make it easier for smaller communities and organizations to access funds for environmental projects.** This legislative session, the funding was in danger of being diverted from its original purpose—but **CM members like you helped protect this valuable program by contacting their legislators.**

This funding will start working in areas near you before the end of the year!

Paul Austin
Executive Director



POWER
PROGRESS
WITH A GIFT
TODAY!

conservationminnesota.org



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MOUNTAIN IRON MN 55768-2051