



MOUNTAIN IRON CITY COUNCIL MEETING

MONDAY, AUGUST 18, 2025

6:30 P.M.

MOUNTAIN IRON COMMUNITY CENTER

MOUNTAIN IRON ROOM

**MOUNTAIN IRON CITY COUNCIL MEETING
COMMUNITY CENTER
MOUNTAIN IRON ROOM
MONDAY, AUGUST 18, 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 August 4, 2025, Regular Meeting (#1-6)
 - B. Receipts
 - C. Bills and Payroll
 - D. Communications
- IV. Public Forum
 - A. City Auditor – 2024 Audit Presentation
- V. Committee and Staff Reports
 - A. Mayor's Report
 - B. City Administrator's Report
 - C. Director of Public Work's Report
 - 1. Transformer Purchase (#7-9)
 - 2. Brine Master 3000 Quote (#10-13)
 - D. Library Director/Special Events Coordinator's Report
 - E. Fire Departments Report
 - F. City Attorney's Report
 - G. Liaison Reports
- VI. Unfinished Business
- VII. New Business
 - A. Resolution Number 12-25 Accepting Bids (#14-20)
 - B. Resolution Number 13-25 Accepting Grant (#21)
- VIII. Communications (#20-23)
- IX. Announcements
 - A. Public Meeting on the South Grove Rec Complex Plan – August 27th 5:30
- X. Adjourn

Page Number in Packet

MINUTES
MOUNTAIN IRON CITY COUNCIL
August 4, 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; Alan Nelson, City Engineer Representative; and Sgt. Grant Toma, Sheriff's Department.

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

1. Approve the minutes of July 21, 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 16-31, totaling \$414,993.64 (a list is attached and made a part of these minutes).
4. To authorize the payments of the bills and payroll for the period July 16-31, totaling \$1,799,424.78 (a list is attached and made a part of these minutes).

The motion carried on roll call vote.

Public Forum:

- Councilor Stanaway wanted to send out a big thank you to City Staff for work on Wolf Ballfield

The Mayor reported on the following:

- National Night Out starts, Tuesday, August 5th throughout the Community

It was moved by Roskoski and seconded by Gustafson to appoint Councilor Buria to the Personnel Committee, which also includes Mayor Anderson, Mr. Wainio and Mr. Satrang. The motion carried.

It was moved by Stanaway and seconded by Gustafson to appoint Councilor Buria and Mayor Anderson to the Buildings and Grounds Committee, which also includes Mr. Wainio, Mr. Satrang. The motion carried.

City Administrator:

- Walker, Giroux & Hahne will be at the next meeting to report on 2024 City Audit
- Nichols Town Hall certificate of occupancy, just waiting on chairs and tables before it will be available for rental

Director of Public Works:

- Brad Bennett was awarded Minnesota Wastewater Operator of the Year
- City crew out after major storms which damaged electrical lines and transmission lines

It was moved by Gustafson and seconded by Stanaway to approve the quote for the LC5000 with 4 Pre Amps and training in the amount of \$32,000 from Ferguson Waterworks. The motion carried on roll call vote.

Library Director/Special Events Coordinator:

- Kieren Sorenson – top reader of the summer, read over 6,000 minutes
- Kids event, Thursday, August 7th at 10:00am, “Will Sings Songs,” & ice cream truck
- National Night Out, Tuesday, August 5th 4:00pm-7:00pm

Sheriff’s Department:

- Recent vehicle break-ins in the West Virginia and South Grove area, be vigilant and lock vehicles

It was moved by Stanaway and seconded by Roskoski to approve the Conditional Use (CUP) permit for Thomas Schur. The Conditional Use is for the installation of a garage that is over 900sq ft. The property is legally described as follows:

Parcel Code: 175-0020-00280

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

Address: 5724 Mineral Avenue, Mountain Iron, MN 55768

The motion carried.

It was moved by Gustafson and seconded by Stanaway to approve the quote from 3D Concrete & Construction, Inc. for the South Grove Park basketball court in the amount of \$22,800. The motion carried unanimously on roll call vote.

City Engineering:

- No formal report

Liaison:

- Councilor Gustafson
 - Alan, Bolton & Menk, South Grove Rec complex, public meeting at end of month
- Councilor Roskoski
 - Parks & Rec should Look at possibly IRR tourism grant- for West II rivers campground updated
 - Thanks to those who sweep the rocks off the paved road at the intersection of Mineral & County 102

It was moved by Gustafson and seconded by Buria to authorize American Legion Post #452 Keewatin to service alcohol at Bingo for Vets of Steel event, to be held on September 12, 2025, at the Mountain Iron Community Center. The motion carried.

It was moved by Buria and seconded by Gustafson to authorize American Legion Post #452 Keewatin to apply for an off-site gambling license for the Bingo for Vets of Steel event, to be held on September 12, 2025, at the Mountain Iron Community Center. The motion carried.

It was moved by Stanaway and seconded by Roskoski to reschedule the September 1, 2025, City Council meeting due to the Labor Day Holiday to Tuesday, September 2, 2025, at 6:30pm. The motion carried.

It was moved by Roskoski and seconded by Buria that the Parks and Recreation Board, and Buildings and Ground committee, work together on the possibility of seeking a State Community Grant to cover Vern's Greenhouse costs, and potentially expanding what Vern's Greenhouse is doing around town. The motion failed due to Councilor Buria withdrawing her support.

It was moved by Roskoski and seconded by Gustafson that parks and rec board work on the possibility of seeking a State Community Grant to cover Vern's cost and potentially expand what Vern's or anybody else that gets involved is potentially going to do around town. The motion carried (Yes: Roskoski, Gustafson, Buria and Anderson; No: Stanaway).

At 7:02p.m., it was moved by Buria and seconded by Gustafson 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	75.00
CHARGE FOR SERVICES	REFUSE REMOVAL-CHG FOR SERVICE	603-34-4400-003	259.02
INTERGOVERNMENTAL REVENUE	LOCAL GOVERNMENT AID	101-33-3401-000	648,655.76
INTERGOVERNMENTAL REVENUE	MISCELLANEOUS STATE AID	101-33-3401-011	14,441.00
METER DEPOSITS	ELECTRIC	604-22000	1,600.00
MISCELLANEOUS	ASSESSMENT SEARCHES	101-36-6200-070	20.00
MISCELLANEOUS	BC/BS - MEDICA PAYABLE	101-21709	69,536.94
MISCELLANEOUS	CABLE TV FRANCHISE FEE	101-36-6200-051	5,842.78
MISCELLANEOUS	DELTA DENTAL PAYABLE	101-21708	2,290.00
MISCELLANEOUS	MISC. - GENERAL	101-37-7100-023	1,374.04
MISCELLANEOUS	USABLE LIFE INS. PAYABLE	101-21710	355.18
PERMITS	BUILDING	101-32-2100-000	449.00
PERMITS	VENDOR	101-32-2100-000	50.00
TAXES	BOND LEVY	101-31-1010-003	3.20
TAXES	DUE TO MOUNTAIN IRON EDA	101-20802	33,062.46
TAXES	MISCELLANEOUS TAXES	101-31-1010-007	16,343.79
TAXES	PENALTIES & INTEREST	101-37-7100-023	20.40
TAXES	PENALTIES & INTEREST-378 FUND	378-36-1020-000	25.21
TAXES	SPEC ASSESS-FUND 378-DELINQUEN	378-36-1000-000	102.52
TAXES	SPEC. ASSMTS-378 FUND-CURRENT	378-12100	13,309.30
TAXES	TAX LEVY	101-31-1010-000	844,619.89
TAXES	TAXES RECEIVABLE-DELINQUENT	101-10700	4,232.91
TAXES	TIF #15 INCREMENT COLLECTED	102-31-1010-015	7,304.60
TAXES	TIF #16 INCREMENT COLLECTED	102-31-1010-016	5,190.33
UTILITY	UTILITY	001-11105	130,061.45
Grand Totals:			<u>1,799,424.78</u>

Report Criteria:

Report type: Summary

Check Type = {<>} "Adjustment"

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Check GL Account	Amount
08/25	08/05/2025	162346	130146	CASH	101-20200	650.00
08/25	08/05/2025	162347	10056	A T & T MOBILITY	101-20200	1,348.79
08/25	08/05/2025	162348	10070	A-1 RENTAL SERVICES INC	101-20200	3,113.00
08/25	08/05/2025	162349	7000	ADAM & JACKIE NELSON	101-20200	77.96
08/25	08/05/2025	162350	10030	AMERICAN PUBLIC POWER ASSN	604-20200	1,610.53
08/25	08/05/2025	162351	10063	ANTHONY & KRISTIN FARLEY	101-20200	39.96
08/25	08/05/2025	162352	10010	ARROW AUTO	101-20200	54.41
08/25	08/05/2025	162353	190054	ASPIRUS INC.	101-20200	221.00
08/25	08/05/2025	162354	20044	BRADLEY GUSTAFSON	101-20200	915.89
08/25	08/05/2025	162355	30016	CHAMPION AUTO	603-20200	364.94
08/25	08/05/2025	162356	8078	CHARLES PERRY	101-20200	350.00
08/25	08/05/2025	162357	30073	COMPENSATION CONSULTANTS, LTD	101-20200	148.00
08/25	08/05/2025	162358	130054	COOK'S COUNTRY CONNECTION LLC	101-20200	644.25
08/25	08/05/2025	162359	130194	CORPORATE BILLING	603-20200	4,567.62
08/25	08/05/2025	162360	50043	EJ EQUIPMENT, INC.	603-20200	154.68
08/25	08/05/2025	162361	10069	ELY BASEBALL ASSOCIATION	101-20200	100.00
08/25	08/05/2025	162362	60029	FERGUSON ENTERPRISES INC	101-20200	5,208.78
08/25	08/05/2025	162363	130025	FIRE CATT, LLC	101-20200	4,562.75
08/25	08/05/2025	162364	60006	FISHER PRINTING COMPANY	101-20200	520.00
08/25	08/05/2025	162365	70016	GOPHER STATE ONE CALL INC	604-20200	125.55
08/25	08/05/2025	162366	70029	GUARDIAN PEST CONTROL INC	101-20200	88.60
08/25	08/05/2025	162367	80022	HAWKINS INC	601-20200	1,909.00
08/25	08/05/2025	162368	80001	HILLYARD/HUTCHINSON	101-20200	68.93
08/25	08/05/2025	162369	80010	HOMETOWN ELECTRIC	602-20200	62.50
08/25	08/05/2025	162370	80037	HOMETOWN MEDIA PARTNERS	101-20200	178.13
08/25	08/05/2025	162371	80031	HUNT ELECTRIC CORPORATION	101-20200	8,905.00
08/25	08/05/2025	162372	140060	HUNTER MCCULLOUGH	101-20200	3,200.00
08/25	08/05/2025	162373	90026	INDUSTRIAL LUBRICANT COMPANY	603-20200	1,356.00
08/25	08/05/2025	162374	10043	IRON RANGE ENGINEERING & CONSULTING	604-20200	3,887.50
08/25	08/05/2025	162375	80034	IRON VALLEY EQUIPMENT	101-20200	16,848.00
08/25	08/05/2025	162376	6039	IZABEL DECAIGNY	101-20200	400.00
08/25	08/05/2025	162377	568	JOEL FONTAINE	101-20200	44.15
08/25	08/05/2025	162378	60039	JON ELLEGARD	101-20200	17.85
08/25	08/05/2025	162379	569	JULIA MARTIN	101-20200	44.15
08/25	08/05/2025	162380	120013	L & L RENTALS INC	101-20200	7,294.20
08/25	08/05/2025	162381	120032	LAKE COUNTRY POWER	101-20200	210.75
08/25	08/05/2025	162382	120002	LAWSON PRODUCTS INC	603-20200	679.28
08/25	08/05/2025	162383	160037	LINDE GAS & EQUIPMENT INC.	101-20200	90.78
08/25	08/05/2025	162384	130030	MACQUEEN EQUIPMENT	101-20200	1,794.99
08/25	08/05/2025	162385	130006	MESABI HUMANE SOCIETY	101-20200	2,179.17
08/25	08/05/2025	162386	130004	MESABI TRIBUNE	101-20200	818.64
08/25	08/05/2025	162387	130113	MIB SOFTBALL CLUB	101-20200	224.64
08/25	08/05/2025	162388	6037	MICHAEL MOORE	101-20200	80.00
08/25	08/05/2025	162389	110035	MIDWEST COMMUNICATIONS	101-20200	1,340.00
08/25	08/05/2025	162390	130133	MIDWEST PLAYSCAPES INC	101-20200	4,272.50
08/25	08/05/2025	162391	130051	MIKE LARSON	101-20200	103.09
08/25	08/05/2025	162392	130008	MINNESOTA MUNICIPAL UTILITIES	101-20200	13,000.00
08/25	08/05/2025	162393	130009	MINNESOTA POWER (ALLETE INC)	101-20200	2,969.12
08/25	08/05/2025	162394	130180	MINNESOTA TELECOMMUNICATIONS	101-20200	464.17
08/25	08/05/2025	162395	130034	MN POLLUTION CONTROL AGENCY	602-20200	1,550.00
08/25	08/05/2025	162396	130035	MN PUBLIC SAFETY GROUP, LLC.	101-20200	4,650.00
08/25	08/05/2025	162397	130019	MP SYSTEMS	604-20200	2,137.56
08/25	08/05/2025	162398	130018	MSA PROFESSIONAL SERVICES, INC.	602-20200	19,886.30

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Check GL Account	Amount
08/25	08/05/2025	162399	30001	NAPA AUTO PARTS	603-20200	146.97
08/25	08/05/2025	162400	6031	NATALIE BERGMAN	101-20200	320.00
08/25	08/05/2025	162401	140052	NORTHEAST SERVICE COOPERATIVE	101-20200	127,990.16
08/25	08/05/2025	162402	140052	NORTHEAST SERVICE COOPERATIVE	101-20200	200.00
08/25	08/05/2025	162403	140071	NORTHEAST TECHNICAL SERVICES, INC.	602-20200	4,500.00
08/25	08/05/2025	162404	140042	NORTHERN DOOR & HARDWARE INC	101-20200	2,088.00
08/25	08/05/2025	162405	140004	NORTHERN ENGINE & SUPPLY INC	101-20200	134.46
08/25	08/05/2025	162406	80033	NORTHERN POWER PRODUCTS, INC.	101-20200	122.83
08/25	08/05/2025	162407	9039	NORTHLAND FIRE & SAFETY, INC	101-20200	87.80
08/25	08/05/2025	162408	140054	NORTHWOODS SOUND BATH	101-20200	300.00
08/25	08/05/2025	162409	140062	OUT MOBILE ESCAPE ROOMS LLC	101-20200	1,750.00
08/25	08/05/2025	162410	150003	OVERHEAD DOOR	101-20200	792.00
08/25	08/05/2025	162411	130017	PARK STATE BANK	604-20200	224.20
08/25	08/05/2025	162412	140063	PAUL MICHELIZZI	101-20200	2,250.00
08/25	08/05/2025	162413	90005	PEP'S BAKE SHOP	101-20200	60.00
08/25	08/05/2025	162414	170005	QUALITY FLOW SYSTEMS INC	602-20200	921.51
08/25	08/05/2025	162415	170007	QUILL CORPORATION	101-20200	240.39
08/25	08/05/2025	162416	180020	RANGE RENT-ALL LLC	101-20200	580.00
08/25	08/05/2025	162417	140061	RAY PIERCE, JR.	101-20200	250.00
08/25	08/05/2025	162418	6021	RICHARD SEBUNIA	101-20200	240.00
08/25	08/05/2025	162419	180006	RMB ENVIRONMENTAL LABORATORIES	602-20200	1,495.42
08/25	08/05/2025	162420	190010	SEPPI BROTHERS	101-20200	3,254.40
08/25	08/05/2025	162421	190014	SHERWMN WILLIAMS	101-20200	451.94
08/25	08/05/2025	162422	190106	ST LOUIS COUNTY AGRICULTURAL	101-20200	1,300.00
08/25	08/05/2025	162423	190024	ST LOUIS COUNTY SHERIFF	101-20200	47,500.00
08/25	08/05/2025	162424	190008	STEPP MANUFACTURING CO INC.	101-20200	856.14
08/25	08/05/2025	162425	6034	STEVEN NORDBY	101-20200	400.00
08/25	08/05/2025	162426	5007	SUN LIFE FINANCIAL	101-20200	1,123.23
08/25	08/05/2025	162427	20000	TRAFFIC CONTROL CORP.	101-20200	288.00
08/25	08/05/2025	162428	1918	TRISTAN ZAUDTKE	101-20200	200.00
08/25	08/05/2025	162429	210001	UNITED ELECTRIC COMPANY	604-20200	12,824.84
08/25	08/05/2025	162430	30072	VC3	101-20200	4,464.00
08/25	08/05/2025	162431	220025	VERIZON WIRELESS	602-20200	90.04
08/25	08/05/2025	162432	10075	VESTIS	101-20200	488.32
08/25	08/05/2025	162433	60038	WRIGHT EXPRESS FINAN SERV CORP	602-20200	7,888.76

Grand Totals:

351,356.52

PP-Ending 07/18

63,637.12

TOTAL EXPENDITURES

\$414,993.64

COUNCIL LETTER 081825

Electrical Department

Transformer Purchase

DATE: 18 August 2025

FROM: Tim Satrang
Director of Public Works

Craig J. Wainio
City Administrator

Staff is recommending the purchase of a 150 KVA HV: 13800GrdY/7970 from
Sunbelt Solomon: \$21,835.00

This transformer will be used at the Northland Learning Center



Sunbelt Solomon remanufactured (REMAN) transformers are BABA Certified

Consult with your sales rep to confirm if this applies to the unit(s) within your quote

Joe Peterson
Iron Range Engineering and Consulting - MN
jpeterson@ireacs.com

Stephen Brenner
Business Development Manager
stephen.brenner@sunbeltsolomon.com | +1
7246517782

PRODUCT	QTY	EACH
Three Phase Pad Mount 150 KVA KVA: 150 @ 65°C 60Hz Impedance: Standard HV: 13800GrdY/7970 (95 KV BIL) Loop Feed LV: 208Y/120 (30 KV BIL) Primary Taps: 2-2.5% FCAN & BN (6) 200 A Dead Front Wells & 15 kV Inserts Primary Bushings (4) 4-Hole Spade Secondary Bushings Bayonet Fusing (2) Three Phase Standard 2-Position LBOR's Standard Tap Changer Pressure Relief Device Drain Valve + Sampler Windings: Aluminum Non-PCB Mineral Oil Standard ANSI Paint - Green	1	\$21,835

Net Total: \$ 21,835

All REMAN Units are Completely Reconditioned to Nameplate Specifications

Ask your sales rep about volume discounts

Destination: MN | **FOB:** Origin | **Shipping & Handling:** Prepaid & Allowed
Shipment: 13 Weeks ARO | **Warranty:** 3 Years | **Terms:** Net 30 with approved credit.

Offer to sell valid for 30 days. Price is subject to re-evaluation after 15 days. Units subject to availability.

Please note any changes to the specifications on this quotation form and reference the quotation number on your Purchase Order. Sunbelt Solomon ("Supplier") will use your Purchase Order to proceed with manufacturing when terms and conditions are finalized. Please note that changes made after the manufacturing process begins may result in additional charges and potential delays in production. Production of units that are contingent on the approval/receipt of drawings will begin the manufacturing process after the final sign off on the specified drawings by the customer. Please contact your sales representative for the estimated drawing lead time associated with this quote.

All sales, rental and services are subject to Supplier's Terms and Conditions for Sales and Rentals of Equipment and/or Services ("Terms and Conditions") unless otherwise mutually agreed in writing by officer of Supplier as evidenced by such officer's signature. Acceptance of a Buyer purchase order by Supplier does not constitute acceptance of Buyer terms and conditions. As orders are time sensitive and it is cost prohibitive to review and negotiate terms and conditions between parties, Supplier Terms and Conditions apply to quotes/orders: 1) with a value before tax of \$25,000 or less, 2) emergency services or services completed before issuance of a purchase order, and 3) rush orders for sales and rental that are to ship within three (3) days regardless of submission of terms and conditions by Buyer. If the Quotation is for Company to perform evaluation services on Customer-owned equipment (e.g. for Company to determine how/if the piece of equipment failed and/or whether it can be repaired), then the provisions of terms and conditions will apply which include (among other provisions) risk of loss remaining with Customer and Company only being liable for damage to this equipment to the extent of its gross negligence or willful misconduct. In no event does Supplier accept consequential damages or agree to Prime/Owner contract terms and conditions.

Price does not include tax. If applicable, tax will be added to the invoice. If order is tax exempt, please provide a copy of your



1922 S. MLK Jr. Drive
Temple, TX 76504



+01 800.433.3128



info@sunbeltsolomon.com
sunbeltsolomon.com



exemption certificate. Unit(s) quoted are for normal service conditions as defined by ANSI/IEEE Standards. Notify Supplier at time of quotation should the unit(s) be subject to harmonics, motor starting, shovel duty, or other special service conditions.

Schedules

All Delivery dates are estimates and under no circumstances does Company guarantee date of delivery. Company shall not be responsible or liable for any damage or loss which occurs during transportation and/or shipment of the Equipment. Company is not liable or responsible for any costs of Customer caused by any delays in transportation or delivery.

Company reserves the right to manufacture and ship any items in advance of the acknowledged shipping schedule, unless expressly forbidden by the Customer at the time of the order entry.

Cancellation or Revision of Order

Any Purchase Order may be cancelled or revised by Customer only upon written approval by an authorized representative of the Company, and at the Company's sole discretion. Should Company approve cancellation or revision of a Purchase Order, Customer shall pay the cancellation or revision charges specified in said approval. Cancellation or revision charges will include expenses previously incurred, commitments made pursuant to or in reliance upon such Purchase Order, whether or not such commitments are legally binding on Company, and any other factors considered relevant by Company. In the event that Company does not approve cancellation or revision, Customer shall remain liable to Company for the full price of the Equipment, Rental and/or Services ordered.

Cancellation charges are calculated for each unit cancelled per its individual status.

Standard Cancellation Charges:

Cancellation Charges:	% of PO Price
Upon Purchase Order acceptance	25
After materials are ordered	50
After production begins for Equipment	75
Once production is complete for Equipment	100

Company reserves the right to re-quote both price and lead time for any request to revise an order. If it is determined that a revision will incur an additional revision charge, charges are calculated for each unit revised per its individual status.

Standard Revision Charges:

Revision Charges:	% of Selling Price
Before Engineering Review / Scheduling	0
Before Production Begins	35
After Production Begins	100



COUNCIL LETTER 081825

Public Works

Camion Brine Master 3000

DATE: 18 August 2025

FROM: Tim Satrang
Director of Public Works

Craig J. Wainio
City Administrator

Staff is recommending the purchase of a Camion Brine Master 3000 brine making machine from Iron Valley Equipment.

Admin Minnesota Contract: \$31,727.00



IRONVALLEY
EQUIPMENT
CONTRACTOR & MUNICIPAL EQUIPMENT

Iron Valley Equipment & Mfg – MN
601 Franklin Ave NE, St Cloud, MN 56304
320-281-3335

Iron Valley Equipment & Mfg – ND
1643 29th Ave S, Suite 36, Moorhead, MN 56560
701-353-5266

January 16th, 2025

City of Mountain Iron
Tim C. Satrang
Director of Public Works
8586 Enterprise Drive
Mountain Iron, MN 55768

IRON VALLEY EQUIPMENT & MFG is pleased to provide the following quote: Camion Brine Master 3000

Admin Minnesota CONTRACT RELEASE: S-829(5) SALT BRINE PRODUCTION SYSTEM EQUIPMENT

The Brine Master® is over-built, plug-n-play, and engineered around a straightforward workflow. An “all-in-one” premium brine making machine at an affordable price, that comes pre-wired to approved standards with complete electronics. This unit comes in two sizes, both featuring our iconic poly and stainless-steel construction.

- **CENTRAL CONTROL STATION**

The central control station keeps your valves all in one place to make operating the Brine Master® a breeze.

- **PLUG-N-PLAY ELECTRONICS**

Simple electronics, pre-wired to approved standards make it easy for you to hook up your unit and start making brine immediately.

- **ALL-IN-ONE COMPLETE UNIT**

A complete unit with all the components (including a mixing tank) lets you make brine immediately without having to shop for further items.



- **TIME-SAVER™ FORK POINTS**

Built-in fork points make your unit easy to move in and out of storage (unit must be empty while being moved)

- **POLY & STAINLESS-STEEL CONSTRUCTION**

The Brine Master® 3000 is made solely from poly and stainless-steel components to cut out unnecessary corrosion and keep your unit in great shape.

- **FLOW METER INCLUDED**

The Brine Master® 3000 comes standard with a flow meter so you can easily monitor your flow rate.

- **ELECTRONIC SALINITY READER**

Getting an electronic salinity reading makes the Brine Master® 3000 convenient to use and saves your crew's time.

- **FULLY DRAINABLE HOPPER**

The Brine Master® 3000 is built for easy maintenance, with a fully drainable hopper for hassle-free cleaning.

SPECIFICATIONS

Approx. Weight (Empty)	1,000 lbs
Length	181"
Height	82"
Width	65"
Mixing Tank	Capacity 600
Hopper Volume	2 cu yard
Brine Production Capacity	Up to 2600 gal/hour
Inlet Flow Rate	Up to 120 gal/min
Inlet Flow Size	2" or larger preferred
Electrical Connection	230-volt, 30 amp

List Price	\$34,788.00	S-829(5)1.0 Price	\$31,727.00
-------------------	--------------------	--------------------------	--------------------

OPTIONS

2.2	BMH001 Brine Maker Hose Kit	\$ Included
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INSTALLATION & SET UP COST

3.1	Installation (Not Including plumbing, electrical, or structural improvement or adjustments)	\$125/Hr
3.2	Standard Set-Up	\$125/Hr
3.3	Basic 2-hour training session	\$250.00
3.4	Pre-Season Start Up & Training	\$2,500.00

3.5	Post Season Shut Down & Clean Out	\$2,700.00
3.6	Annual Refresher Training	\$1,500.00
5.2	Devery per mile (4.00) from St Cloud	\$800.00
	Discount on Delivery	\$-600.00

Please feel free to contact me with any questions.
Thank You for the Opportunity!

Michael Vollmers
612-272-8245

This quote is valid for 10 days after date issued.
All taxes, including FET are additional.
50% down payment required with order.

Acceptance of Quotation I hereby authorize Iron Valley Equipment to complete work as outlined on this Quotation.

Full payment will be due upon completion of project, or delivery of products outlined. I agree to the payment terms. I also acknowledge that I am authorized by the Company listed to complete this transaction on behalf of the Company.

Printed Name

Signature

Date



CITY OF MOUNTAIN IRON

"TACONITE CAPITAL OF THE WORLD"

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

RESOLUTION NUMBER 12-25

ACCEPTING BID

WHEREAS, pursuant to Resolution Number 08-25 passed by the City Council on June 16, 2025, the city engineer has prepared plans and specifications for the improvement of Enterprise Drive South, as identified the attached exhibit by the installation of infrastructure and the construction of a road, bids were received, opened and tabulated according to law, and the following bids were received complying with the advertisement:

	Total
TNT Construction	\$675,500.00
Ulland Brothers	\$722,091.00
Casper Construction	\$603,000.00
Bougalis Inc	\$1,004,000.00
KGM Contractors	\$873,500.00

AND WHEREAS, it appears that Casper Construction of Grand Rapids, Minnesota is the lowest responsible bidder,

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF MOUNTAIN IRON, MINNESOTA:

1. The Mayor and City Administrator are hereby authorized and directed to enter into the attached contract with Casper Construction of Grand Rapids, Minnesota in the name of the City of Mountain Iron for the improvement of Enterprise Drive South, as identified the attached exhibit by the installation of infrastructure and the construction of a road according to the plans and specifications therefore approved by the City Council and on file in the Office of the City Administrator.
2. The City Administrator is hereby authorized and directed to return forthwith to all bidders the deposits made with their bids, except that the deposits of the successful bidder and the next lowest bidder shall be retained until a contract has been signed.

DULY ADOPTED BY THE CITY COUNCIL THIS 18th DAY OF AUGUST 2025.

Mayor Peggy Anderson

ATTEST:

City Administrator

CONVEYANCE
PAR 51
6935(169-35)902
PT 5W 1/4 S11/4 SEC 11-58-18
ST. LOUIS COUNTY
1.10 ACRES
TAP 31-73

PLANET/4500	\$11.55-18
Exterior Treat 5	29.37 AL
On-site Pkwy. m/m & TOL	6.25 AL
On-site Pkwy. m/m	6.25 AL
On-site Pkwy. m/m	31.25 AL

DLR-801. 2342+247

1. 2. 3. 4. 5. 6. 7. 8. 9. 10. 11. 12. 13. 14. 15. 16. 17. 18. 19. 20. 21. 22. 23. 24. 25. 26. 27. 28. 29. 30. 31. 32. 33. 34. 35. 36. 37. 38. 39. 40. 41. 42. 43. 44. 45. 46. 47. 48. 49. 50. 51. 52. 53. 54. 55. 56. 57. 58. 59. 60. 61. 62. 63. 64. 65. 66. 67. 68. 69. 70. 71. 72. 73. 74. 75. 76. 77. 78. 79. 80. 81. 82. 83. 84. 85. 86. 87. 88. 89. 90. 91. 92. 93. 94. 95. 96. 97. 98. 99. 100. 101. 102. 103. 104. 105. 106. 107. 108. 109. 110. 111. 112. 113. 114. 115. 116. 117. 118. 119. 120. 121. 122. 123. 124. 125. 126. 127. 128. 129. 130. 131. 132. 133. 134. 135. 136. 137. 138. 139. 140. 141. 142. 143. 144. 145. 146. 147. 148. 149. 150. 151. 152. 153. 154. 155. 156. 157. 158. 159. 160. 161. 162. 163. 164. 165. 166. 167. 168. 169. 170. 171. 172. 173. 174. 175. 176. 177. 178. 179. 180. 181. 182. 183. 184. 185. 186. 187. 188. 189. 190. 191. 192. 193. 194. 195. 196. 197. 198. 199. 200. 201. 202. 203. 204. 205. 206. 207. 208. 209. 210. 211. 212. 213. 214. 215. 216. 217. 218. 219. 220. 221. 222. 223. 224. 225. 226. 227. 228. 229. 230. 231. 232. 233. 234. 235. 236. 237. 238. 239. 240. 241. 242. 243. 244. 245. 246. 247. 248. 249. 250. 251. 252. 253. 254. 255. 256. 257. 258. 259. 260. 261. 262. 263. 264. 265. 266. 267. 268. 269. 270. 271. 272. 273. 274. 275. 276. 277. 278. 279. 280. 281. 282. 283. 284. 285. 286. 287. 288. 289. 290. 291. 292. 293. 294. 295. 296. 297. 298. 299. 300. 301. 302. 303. 304. 305. 306. 307. 308. 309. 310. 311. 312. 313. 314. 315. 316. 317. 318. 319. 320. 321. 322. 323. 324. 325. 326. 327. 328. 329. 330. 331. 332. 333. 334. 335. 336. 337. 338. 339. 340. 341. 342. 343. 344. 345. 346. 347. 348. 349. 350. 351. 352. 353. 354. 355. 356. 357. 358. 359. 360. 361. 362. 363. 364. 365. 366. 367. 368. 369. 370. 371. 372. 373. 374. 375. 376. 377. 378. 379. 380. 381. 382. 383. 384. 385. 386. 387. 388. 389. 390. 391. 392. 393. 394. 395. 396. 397. 398. 399. 400. 401. 402. 403. 404. 405. 406. 407. 408. 409. 410. 411. 412. 413. 414. 415. 416. 417. 418. 419. 420. 421. 422. 423. 424. 425. 426. 427. 428. 429. 430. 431. 432. 433. 434. 435. 436. 437. 438. 439. 440. 441. 442. 443. 444. 445. 446. 447. 448. 449. 450. 451. 452. 453. 454. 455. 456. 457. 458. 459. 460. 461. 462. 463. 464. 465. 466. 467. 468. 469. 470. 471. 472. 473. 474. 475. 476. 477. 478. 479. 480. 481. 482. 483. 484. 485. 486. 487. 488. 489. 490. 491. 492. 493. 494. 495. 496. 497. 498. 499. 500. 501. 502. 503. 504. 505. 506. 507. 508. 509. 510. 511. 512. 513. 514. 515. 516. 517. 518. 519. 520. 521. 522. 523. 524. 525. 526. 527. 528. 529. 530. 531. 532. 533. 534. 535. 536. 537. 538. 539. 540. 541. 542. 543. 544. 545. 546. 547. 548. 549. 550. 551. 552. 553. 554. 555. 556. 557. 558. 559. 560. 561. 562. 563. 564. 565. 566. 567. 568. 569. 570. 571. 572. 573. 574. 575. 576. 577. 578. 579. 580. 581. 582. 583. 584. 585. 586. 587. 588. 589. 590. 591. 592. 593. 594. 595. 596. 597. 598. 599. 600. 601. 602. 603. 604. 605. 606. 607. 608. 609. 610. 611. 612. 613. 614. 615. 616. 617. 618. 619. 620. 621. 622. 623. 624. 625. 626. 627. 628. 629. 630. 631. 632. 633. 634. 635. 636. 637. 638. 639. 640. 641. 642. 643. 644. 645. 646. 647. 648. 649. 650. 651. 652. 653. 654. 655. 656. 657. 658. 659. 660. 661. 662. 663. 664. 665. 666. 667. 668. 669. 670. 671. 672. 673. 674. 675. 676. 677. 678. 679. 680. 681. 682. 683. 684. 685. 686. 687. 688. 689. 690. 691. 692. 693. 694. 695. 696. 697. 698. 699. 700. 701. 702. 703. 704. 705. 706. 707. 708. 709. 710. 711. 712. 713. 714. 715. 716. 717. 718. 719. 720. 721. 722. 723. 724. 725. 726. 727. 728. 729. 730. 731. 732. 733. 734. 735. 736. 737. 738. 739. 740. 741. 742. 743. 744. 745. 746. 747. 748. 749. 750. 751. 752. 753. 754. 755. 756. 757. 758. 759. 760. 761. 762. 763. 764. 765. 766. 767. 768. 769. 770. 771. 772. 773. 774. 775. 776. 777. 778. 779. 780. 781. 782. 783. 784. 785. 786. 787. 788. 789. 790. 791. 792. 793. 794. 795. 796. 797. 798. 799. 800. 801. 802. 803. 804. 805. 806. 807. 808. 809. 810. 811. 812. 813. 814. 815. 816. 817. 818. 819. 820. 821. 822. 823. 824. 825. 826. 827. 828. 829. 830. 831. 832. 833. 834. 835. 836. 837. 838. 839. 840. 84

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Hemp Tract
Highway 67W
MONTGOMERY

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EXHIBIT A

PREMISES

The North Half of the Southwest Quarter of the Southeast Quarter of Section 11, Township 58 North, Range 18 West, St. Louis County, Minnesota; which lies southerly of a line run parallel with and distant 100 feet southerly of Line 1 described below and northerly of Line 2 described below:

- LINE 1. Beginning at a point on Line 3 described below, distant 1300 feet easterly of its point of termination; thence run westerly along said Line 3 for 1300 feet and there terminating;
- LINE 2. Beginning at a point distant 100 feet southerly (measured at right angles) of a point on Line 3 described below, distant 100 feet easterly of its point of termination; thence run southeasterly to a point distant 200 feet southerly (measured at right angles) of a point on said Line 3, distant 300 feet easterly of its point of termination; thence run easterly parallel with said Line 3 for 1000 feet; thence northerly at right angles to an intersection with Line 1 described above and there terminating;
- LINE 3. Beginning at a point on the east line of Section 12, Township 58 North, Range 18 West, distant 568.8 feet north of the southeast corner thereof; thence run westerly at an angle of 87 degrees 46 minutes 00 seconds from said east section line (measured from south to west) for 1778.8 feet; thence deflect to the right on a 00 degree 30 minute 00 second curve (delta angle 07 degrees 51 minutes 12 seconds) for 1570.7 feet; thence on tangent to said curve for 5254.1 feet and there terminating;

PER DOCUMENT 912224

AND ALSO

That part of the North Half of the Southwest Quarter of the Southeast Quarter of Section 11, Township 58 North, Range 18 West, St. Louis County, Minnesota; which lies northerly of Line 1 described below and southerly of a line run parallel with and distant 100 feet northerly of said Line 1;

- Line 1. Beginning at a point distant 100 feet southerly (measured at right angles) from a point on Line A described below, distant 100 feet easterly of its point of termination; thence run southeasterly to a point distant 200 feet southerly (measured at right angles) from a point on said Line A, distant 300 feet easterly of its point of termination; thence run easterly parallel with said Line A for 1700 feet and there terminating;
- LINE A. Beginning at a point on the east line of Section 12, Township 58 North, Range 18 West, said County, distant 568.8 feet north of the southeast corner thereof; thence run westerly at an angle of 87 degrees 46 minutes with said east section line (when measured from south to west) for 1778.8 feet; thence deflect to the right on a 00 degree 30 minute curve (delta angle 07 degrees 51 minutes 12 seconds) for 1570.7 feet; thence on tangent to said curve for 5254.1 feet and there terminating;

PER DOCUMENT 1498817

Premises Tax PID =
175-0071-00905

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CERTIFICATE OF EASEMENT MOUNTAIN IRON, MINNESOTA



**BOLTON
& MENK**

4960 MILLER TRUNK HWY
SUITE 550
DULUTH, MN 55811
(218) 729-5939

THAT PART OF THE N 1/2 OF SW 1/4 OF SE 1/4, SECTION
11, TOWNSHIP 58 NORTH, RANGE 18 WEST,
ST. LOUIS COUNTY, MINNESOTA

FOR: ICS
SILVER SPUR, LLC

JOB NUMBER: 24X135466000

FIELD BOOK: SEE FILE

DRAWN BY: JPB

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EXHIBIT B

EASEMENT

That part of the North Half of the Southwest Quarter of the Southeast Quarter of Section 11, Township 58 North, Range 18 West, St. Louis County, Minnesota; which lies southerly of a line run parallel with and distant 100 feet southerly of Line 2 and northerly of Line 1 described below:

- LINE 1. Commencing at the point of termination of Line 2 described below; thence on an assigned bearing of South 86 degrees 54 minutes 36 seconds East, along said Line 2, a distance of 300.00 feet; thence South 03 degrees 05 minutes 24 seconds West 200.00 feet to the point of beginning of line to be described; thence North 86 degrees 54 minutes 36 seconds West, parallel with said Line 2, a distance of 26.92 feet, to the west line of said Southwest Quarter of the Southeast Quarter; thence South 86 degrees 54 minutes 36 seconds East, a distance of 132.96 feet; thence North 31 degrees 25 minutes 07 seconds East 62.52 feet; thence South 86 degrees 54 minutes 36 seconds East 861.22 feet; thence South 03 degrees 10 minutes 56 seconds West 55.03 feet to a line 200.00 feet south of and parallel with said Line 2; thence South 86 degrees 54 minutes 36 seconds East, along said parallel line, 479.04 feet to the east line of said North Half of the Southwest Quarter of the Southeast Quarter said line there terminating.
- LINE 2. Beginning at the southeast corner of Section 12, Township 58 North, Range 18 West; thence North 02 degrees 31 minutes 48 seconds West, an assumed bearing, along the east line of said Section 12, a distance of 568.8 feet; thence South 85 degrees 14 minutes 12 seconds West, a distance of 1778.8 feet; thence westerly 1570.70 feet, along a tangential curve concave to the north, having a central angle of 07 degrees 51 minutes 12 seconds, and a radius of 11,459.19 feet; thence North 86 degrees 54 minutes 36 seconds West, tangent to last described curve, a distance of 5254.10 feet said line there terminating.

SURVEYOR'S CERTIFICATION

I hereby certify that this survey, plan, or report was prepared by me or under my direct supervision and that I am a duly Licensed Land Surveyor under the laws of the State of Minnesota.

DRAFT

03/12/2025

9:58:02 PM

03-05-2025

Joshua Barsness

Date

License Number 62289

Premises Tax PID =
175-0071-00905

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CERTIFICATE OF EASEMENT MOUNTAIN IRON, MINNESOTA



**BOLTON
& MENK**

4960 MILLER TRUNK HWY
SUITE 550
DULUTH, MN 55811
(218) 729-5939

THAT PART OF THE N 1/2 OF SW 1/4 OF SE 1/4, SECTION
11, TOWNSHIP 58 NORTH, RANGE 18 WEST,
ST. LOUIS COUNTY, MINNESOTA

FOR: ICS
SILVER SPUR, LLC

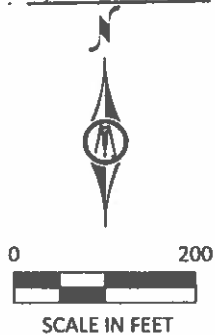
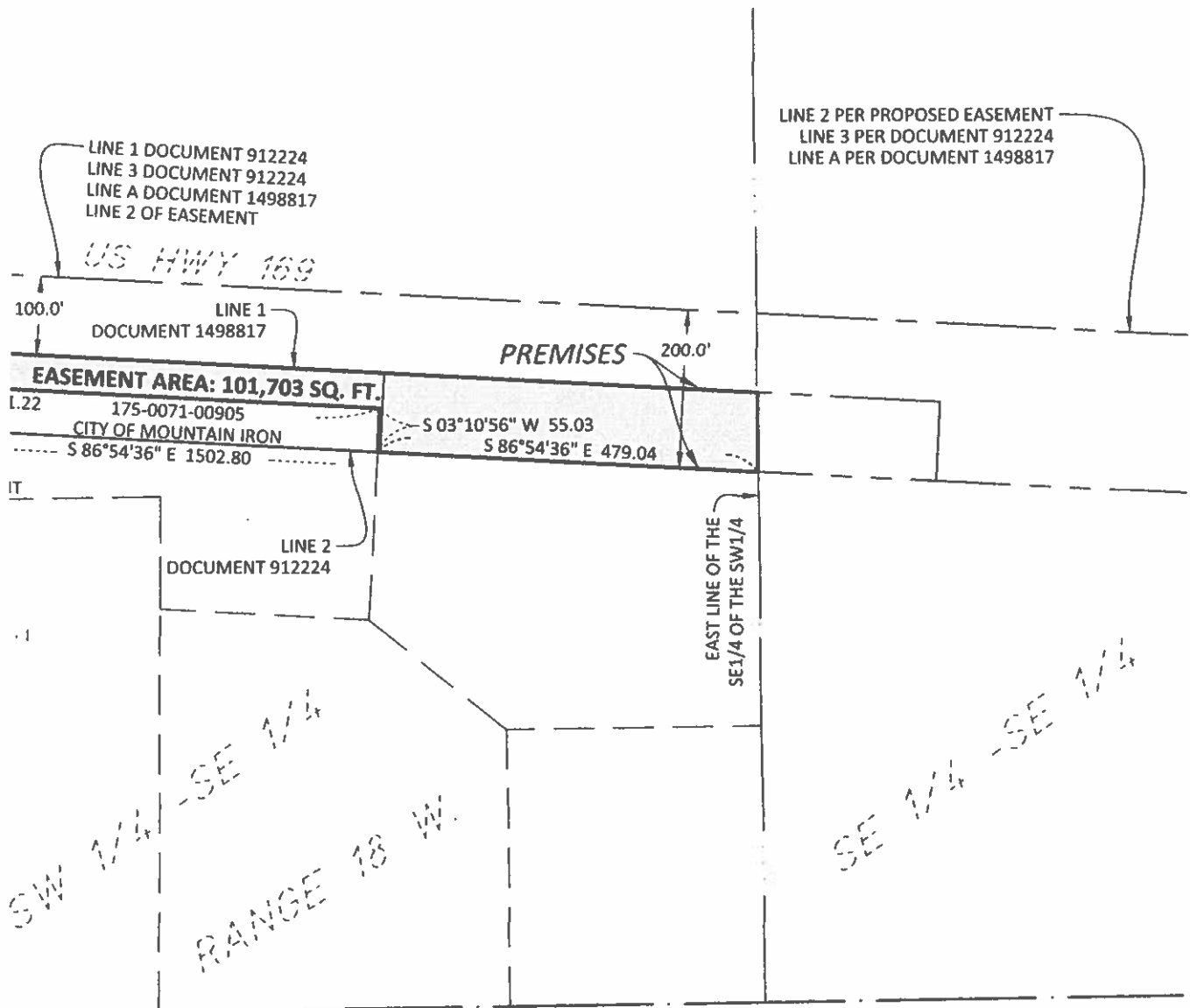
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EXHIBIT C-3



Easement Area = 101,703 Sq. Ft.
Premises Tax PID =
175-0071-00905

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CERTIFICATE OF EASEMENT MOUNTAIN IRON, MINNESOTA



**BOLTON
& MENK**

4960 MILLER TRUNK HWY
SUITE 550
DULUTH, MN 55811
(218) 729-5939

THAT PART OF THE N 1/2 OF SW 1/4 OF SE 1/4, SECTION
11, TOWNSHIP 58 NORTH, RANGE 18 WEST,
ST. LOUIS COUNTY, MINNESOTA

FOR: ICS
SILVER SPUR, LLC

JOB NUMBER: 24X135466000

FIELD BOOK: SEE FILE

DRAWN BY: JPB

H:\BENCHMARK PR\24X135466000\CAD\C3D\135466 NLC EASE01.dwg 3/6/2025 11:51 AM

1. **Petition For Local Improvements** (100 percent of property owners)

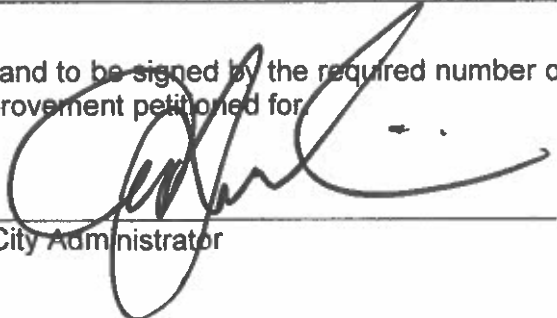
Mountain Iron, Minnesota April, ____ 2025

To the City Council of Mountain Iron, Minnesota:

We, all owners of real property abutting on Enterprise Drive South, as identifies in the attached exhibit hereby petition that such street be improved by the installation of infrastructure and the construction of a road pursuant to Minnesota Statutes, Chapter 429, and that the city assess the entire cost of the improvement against our property described below and hereby agree to pay the entire cost as apportioned by the city.

| | Signature of Owner | Description of Property |
|----|------------------------------|----------------------------------|
| 1. | <u>Reggie Engstrom, Ed.D</u> | <u>NLL Board Chair 4-16-2025</u> |
| 2. | | Parcel Code 175-071-00901 |
| 3. | | |
| 4. | | |

Examined, checked, and found to be in proper form and to be signed by the required number of owners of property affected by the making of the improvement petitioned for.



City Administrator

2. Agreement of Assessment and Waiver of Irregularity and Appeal

THIS AGREEMENT, is made this 6th day of May 2025, between the City of Mountain Iron, State of Minnesota, hereinafter referred to as the City, and Northern Learning Center, ISD 6076 of Saint Louis County, State of Minnesota, hereinafter referred to as owner.

In consideration of the action of the City Council, at the owner's request, to cause the construction of Infrastructure and a road on Enterprise Drive South, as presented in the attached exhibit and to assess 100 percent of the cost of \$600,000 to the owner, owner agrees to pay said percentage, as may be determined by the Council of the City to be a fair apportionment of the costs of said improvement estimated to be \$600,000 over a period of 10 years. Owner further agrees that the estimated assessment may be exceeded if the increases are a result of requests made by the property owner or otherwise approved by the property owner in a subsequent separate written document. Owner expressly waives objection to any irregularity with regard to the said improvement assessments and any claim that the amount thereof levied against owner's property is excessive, together with all rights to appeal in the courts.

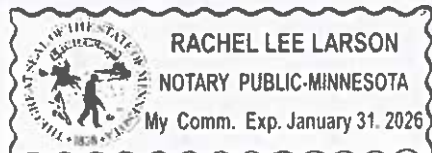
In testimony, whereof, Jackie L. Ward, Exec. Director, has hereunto set his/her hand, the day and year first above written.

In presence of:

Jackie L Ward

Rae J J

Notary Public 05/06/2025





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 13-25

RESOLUTION AUTHORIZING CITY TO MAKE APPLICATION TO AND ACCEPT GRANT FUNDS FROM THE MINNESOTA DEPARTMENT OF CHILDREN, YOUTH AND FAMILIES

WHEREAS, the authorizing authority approves of the attached application for the Restorative Practices Initiatives Grant Program project; and

WHEREAS, the authorizing authority agrees to accept funding for the underlying project if approved by the Minnesota Department of Children, Youth and Families.

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

NOW BE IT RESOLVED that the City of Mountain Iron may take all necessary action to apply for and receive the grant and the Mayor and City Administrator are hereby authorized and directed to execute and deliver documents and forms related to the grant including but not limited to a grant agreement.

DULY ADOPTED BY THE CITY COUNCIL THIS 18th DAY OF AUGUST, 2025.

Mayor Peggy Anderson

ATTEST:

City Administrator