MOUNTAIN IRON CITY COUNCIL MEETING

MONDAY, OCTOBER 6, 2025

6:30 P.M.

MOUNTAIN IRON COMMUNITY CENTER

MOUNTAIN IRON ROOM

MOUNTAIN IRON CITY COUNCIL MEETING
COMMUNITY CENTER
MOUNTAIN IRON ROOM
MONDAY, OCTOBER 6, 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 September 15, 2025, Regular Meeting (#1-8)
- B. Receipts
- C. Bills and Payroll
- D. Communications

IV. Public Forum

V. Committee and Staff Reports
- A. Mayor's Report
- B. City Administrator's Report
- C. Director of Public Work's Report
  - 1. Wire Purchase (#9)
  - 2. Boring Quote (#10)
- D. Library Director/Special Events Coordinator's Report
- E. City Engineer's Report
  - 1. Pay Request Final – Mineral Avenue Water (#11-12)
  - 2. Change Order 2 – Drainage Improvements (#13)
  - 3. Pay Request 3 – Drainage Improvements (#14-15)
- F. Sheriff's Department Report
- G. Liaison Reports

VI. Unfinished Business

VII. New Business
- A. Resolution Number 19-25 Detachment (#16-19)
- B. Resolution Number 20-25 Ordering Plans (#20-27)
- C. Resolution Number 21-25 Grant Application (#28-29)
- D. Temporary Liquor License - Soroptimist (#30)
- E. COW Budget Meeting (#31)

VIII. Communications

IX. Announcements
- A. Planning and Zoning Commission – October 13, 2025 @ 6:00PM
- B. Economic Development – October 14, 2025 @ 5:00 PM

X. Adjourn

Page Number in Packet

MINUTES
MOUNTAIN IRON CITY COUNCIL
September 15, 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; Sgt. Grant Toma, Sheriff's Department; Bryan Lindsay, City Attorney, and Eric Monson, Fire Department.

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

1. Approve the minutes of September 2, 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 September 1-15, totaling $454,067.03 (a list is attached and made a part of these minutes).

4. To authorize the payments of the bills and payroll for the period September 1-15, totaling $838,121.73 (a list is attached and made a part of these minutes).

The motion carried on roll call vote.

Public Forum:

- Michael Ehleret, resident of Mountain Iron (5755 mountain Ave), requested property at 5751/5753 mountain Ave be investigated – no permits/plans/inspections for house that was converted to Airbnb
- Jerry Kujala, Zoning Administrator, contacted by owner of old Country Kitchen property, terminated CUP for hemp business, consultant reached out regarding setbacks

The Mayor reported on the following:

- No formal report

City Administrator:

- Low-income tax credit application – denied, seeking more information
- Grants applied – slip-lining and housing

Director of Public Works:

- Completed sewer jetting, hydrant flushing
- Removed old basketball/tennis court in South Gove
- Lead service line inventory flyers going out to several residents
- Sample for sulfates in the next several years for compliance

Library Director/Special Events Coordinator:

- Halloween Carnival
    - Sunday, October 26th from 12:00pm – 3:00pm

City Engineer:

- Mineral Ave watermain project – hoped to be wrapped up by fall

Sheriff's Department:

- Annual Coffee with a Cop – more information to come

City Attorney:

- Enforcement actions occurring in several locations for permitting violations

Fire Department:

- Several Community events throughout the month of August, translating to roughly 196 hours

It was moved by Roskoski to approve the Fire Department report as presented. The motion failed due to lack of support.

Liaison:

- Councilor Gustafson
    - Park & Rec meeting at West Two Rivers Campground
    - Wednesday, September 17th at 5:30pm
- Councilor Roskoski
    - Merritt Days 2026 start-up planning meeting at the Mountain Iron Library
    - Tuesday, September 30th at 5:30pm

It was moved by Stanaway and seconded by Buria to approve Resolution #17-25; Approving Proposed 2025 Tax levy, with a 3% increase, collectable in 2026 (a copy is attached and made a part of these minutes). The motion carried (Yes: Stanaway, Gustafson, Buria and Anderson; No: Roskoski).

It was moved by Gustafson and seconded by Roskoski to approve Resolution #18-25; Setting the Economic Development Authority tax levy for 2026. This Resolution reflects a levy of the same amount as last year, which generates approximately $12,000 for the EDA (a copy is attached and made a part of these minutes). The motion carried on roll call vote.

It was moved by Gustafson and seconded by Buria to schedule the Truth and Taxation hearing meeting for Monday, December 1, 2025, at 6:30pm. The motion carried on roll call vote.

It was moved by Buria and seconded by Gustafson to approve Pay Request No. 4 – Enterprise Drive South Extension project (Northland Learning Center) for in the amount of $417,378.70 for Casper Construction, Grand Rapids, MN. The motion carried on roll call vote.

At 7:34p.m., it was moved by Buria and seconded by Roskoski 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	4,600.00
BUILDING RENTALS	COMMUNITY CENTER	101-36-6200-089	2,150.00
BUILDING RENTALS	SENIOR CENTER	101-36-6200-089	50.00
CHARGE FOR SERVICES	ELECTRIC-CHG FOR SERVICES	604-37-4100-000	80.00
FINES	ADMINISTRATIVE OFFENSE	101-35-5100-002	100.00
FINES	CRIMINAL	101-35-5100-000	688.04
INTERGOVERNMENTAL REVENUE	TACONITE MUNICIPAL AID	101-33-3401-008	249,384.00
LICENSES	ANIMAL	101-32-2100-000	5.00
METER DEPOSITS	ELECTRIC	604-22000	1,300.00
METER DEPOSITS	WATER	601-22000	40.00
MISCELLANEOUS	ASSESSMENT SEARCHES	101-36-6200-070	50.00
MISCELLANEOUS	BC/BS - MEDICA PAYABLE	101-21709	2,000.00
MISCELLANEOUS	DELTA DENTAL PAYABLE	101-21708	250.00
MISCELLANEOUS	MISC - GENERAL	101-37-7100-023	1.50
MISCELLANEOUS	REC DEPT-VARIOUS FEES/PMTS	101-36-6200-090	280.00
MISCELLANEOUS	REIMBURSEMENTS	101-37-7100-022	36.48
PERMITS	BUILDING	101-32-2100-000	2,471.28
PERMITS	CONDITIONAL USE	101-32-2100-000	150.00
PERMITS	VARIANCE	101-32-2100-000	150.00
UTILITY	UTILITY	001-11105	190,280.73
Grand Totals:			454,067.03

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

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Check GL Account	Amount
09/25	09/16/2025	162552	10056	A T & T MOBILITY	101-20200	1,463.98
09/25	09/16/2025	162553	10012	ABE ENVIRONMENTAL SYSTEMS, INC	101-20200	3,139.25
09/25	09/16/2025	162554	10068	ADVANCED OPTICAL	101-20200	400.00
09/25	09/16/2025	162555	1901051	ALEXIS BURIA	101-20200	200.00
09/25	09/16/2025	162556	1922	ALICE WORKMAN	101-20200	200.00
09/25	09/16/2025	162557	1754	ANGIE PRATT	604-20200	119.97
09/25	09/16/2025	162558	10042	AUTO VALUE VIRGINIA	101-20200	84.91
09/25	09/16/2025	162559	20033	BIG ASPEN DESIGN COMPANY	101-20200	50.00
09/25	09/16/2025	162560	20023	BOLTON & MENK, INC	301-20200	23,873.00
09/25	09/16/2025	162561	30055	BTAC ACQUISITION CORP.	101-20200	371.56
09/25	09/16/2025	162562	30084	CARDMEMBER SERVICE	603-20200	8,194.80
09/25	09/16/2025	162563	30016	CHAMPION AUTO	603-20200	143.57
09/25	09/16/2025	162564	30082	CITY OF EVELETH	101-20200	1,496.70
09/25	09/16/2025	162565	220003	CITY OF VIRGINIA	101-20200	44.36
09/25	09/16/2025	162566	30026	COMO LUBE & SUPPLIES INC	603-20200	145.00
09/25	09/16/2025	162567	130194	CORPORATE BILLING	101-20200	141.57
09/25	09/16/2025	162568	1901024	CTC-446126	101-20200	538.43
09/25	09/16/2025	162569	40015	DULUTH NEWS TRIBUNE	101-20200	380.89
09/25	09/16/2025	162570	60029	FERGUSON ENTERPRISES INC	101-20200	3,821.54
09/25	09/16/2025	162571	60006	FISHER PRINTING COMPANY	101-20200	70.00
09/25	09/16/2025	162572	50048	FRONTIER ENERGY	604-20200	951.11
09/25	09/16/2025	162573	80022	HAWKINS INC	602-20200	1,747.50
09/25	09/16/2025	162574	80001	HILLYARD/HUTCHINSON	101-20200	414.27
09/25	09/16/2025	162575	80037	HOMETOWN MEDIA PARTNERS	101-20200	197.26
09/25	09/16/2025	162576	90026	INDUSTRIAL LUBRICANT COMPANY	603-20200	2,080.85
09/25	09/16/2025	162577	1815	JAMEE WATERS	101-20200	200.00
09/25	09/16/2025	162578	130164	JEFF MARKS	101-20200	100.00
09/25	09/16/2025	162579	1921	JOHN KOLATH	101-20200	200.00
09/25	09/16/2025	162580	1756	KATE SETTGREN	604-20200	326.31
09/25	09/16/2025	162581	1853	KELLY MAICKELSON	101-20200	200.00
09/25	09/16/2025	162582	23004	KEMBLE INCORPORATED	101-20200	2,600.00
09/25	09/16/2025	162583	120013	L & L RENTALS INC	101-20200	6,881.32
09/25	09/16/2025	162584	120006	L & M SUPPLY	101-20200	3,294.02
09/25	09/16/2025	162585	120047	LAURENTIAN CHAMBER OF COMMERCE	101-20200	200.00
09/25	09/16/2025	162586	120002	LAWSON PRODUCTS INC	603-20200	817.62
09/25	09/16/2025	162587	120011	LOFFLER COMPANIES INC.	101-20200	366.56
09/25	09/16/2025	162588	1755	LOGAN BLOOMQUIST	604-20200	116.61
09/25	09/16/2025	162589	80032	MESABI COMMUNITY TELEVISION	101-20200	3,625.00
09/25	09/16/2025	162590	1143	MINNESOTA DEER HUNTERS ASSN	101-20200	150.00
09/25	09/16/2025	162591	140026	MINNESOTA ENERGY RESOURCES	101-20200	279.20
09/25	09/16/2025	162592	130009	MINNESOTA POWER (ALLETE INC)	604-20200	207,820.97
09/25	09/16/2025	162593	130015	MOUNTAIN IRON PUBLIC UTILITIES	602-20200	16,641.46
09/25	09/16/2025	162594	1758	MOUNTAIN MANOR	604-20200	213.32
09/25	09/16/2025	162595	30001	NAPA AUTO PARTS	101-20200	114.45
09/25	09/16/2025	162596	140017	NELSON SANITATION & RENTAL INC.	602-20200	8,710.00
09/25	09/16/2025	162597	140042	NORTHERN DOOR & HARDWARE INC	101-20200	1,784.00
09/25	09/16/2025	162598	140004	NORTHERN ENGINE & SUPPLY INC	603-20200	46.60
09/25	09/16/2025	162599	9039	NORTHLAND FIRE & SAFETY, INC	101-20200	388.95
09/25	09/16/2025	162600	1882	NORTHSTAR CREDIT UNION	101-20200	200.00
09/25	09/16/2025	162601	150007	O'REILLY AUTO ENTERPRISES, LLC	604-20200	87.37
09/25	09/16/2025	162602	160043	POMP'S TIRE SERVICE INC	101-20200	12,518.35
09/25	09/16/2025	162603	160071	PURCHASE POWER	602-20200	1,500.00
09/25	09/16/2025	162604	180004	RANGE COOPERATIVES	101-20200	149.56

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Check GL Account	Amount
09/25	09/16/2025	162605	180006	RMB ENVIRONMENTAL LABORATORIES	602-20200	424.28
09/25	09/16/2025	162606	180005	ROAD MACHINERY & SUPPLIES CO.	603-20200	355.54
09/25	09/16/2025	162607	1757	ROGER & ROBERTA DESILETS	604-20200	151.14
09/25	09/16/2025	162608	190039	ST LOUIS COUNTY RECORDERS OFFICE	101-20200	46.00
09/25	09/16/2025	162609	5008	SUNBELT SOLOMON SERVICES, LLC	604-20200	21,835.00
09/25	09/16/2025	162610	200020	THE TRENTI LAW FIRM	101-20200	3,378.31
09/25	09/16/2025	162611	200056	TRENCHERS PLUS	101-20200	1,204.23
09/25	09/16/2025	162612	1923	TYLER WESTLING	101-20200	200.00
09/25	09/16/2025	162613	30072	VC3	101-20200	3,132.00
09/25	09/16/2025	162614	10075	VESTIS	603-20200	298.54
09/25	09/16/2025	162615	220020	VISA OR PARK STATE BANK CC PMT	101-20200	7,885.71
09/25	09/16/2025	162616	60038	WRIGHT EXPRESS FINAN SERV CORP	602-20200	8,564.02
09/25	09/16/2025	162617	260002	Z/TECH	602-20200	280.00
09/25	09/16/2025	162618	260005	ZEP MANUFACTURING COMPANY	603-20200	361.52
09/25	09/16/2025	162619	260001	ZIEGLER INC	101-20200	540.52
09/25	09/16/2025	162620	120011	LOFFLER COMPANIES INC.	602-20200	606.33
09/25	09/17/2025	162621	16002	CASPER CONSTRUCTION INC.	301-20200	417,378.70
09/25	09/17/2025	162622	130011	UNITED STATES POSTAL SERVICE	604-20200	731.02
Grand Totals:						787,175.05

PP-Ending 08/29	50,946.68
TOTAL EXPENDITURES	$838,121.73

CITY OF MOUNTAIN IRON

"TACONITE CAPITAL OF THE WORLD"

PHONE: 218-748-7570 ▪ FAX: 218-748-7573 ▪ www.mtniron.com

8586 ENTERPRISE DRIVE SOUTH ▪ MOUNTAIN IRON, MN ▪ 55768-8260

RESOLUTION NUMBER 17-25

APPROVING PROPOSED 2025 TAX LEVY, COLLECTABLE 2026

BE IT RESOLVED, by the City Council of the City of Mountain Iron, County of Saint Louis, Minnesota, that the following sums of money be levied for the current year, collectable in 2024, upon the taxable property in the City of Mountain Iron for the following purposes:

TOTAL PROPOSED LEVY	$1,513,435

The City Administrator is hereby instructed to transmit a certified copy of this Resolution to the County Auditor of Saint Louis County, Minnesota.

DULY ADOPTED BY THE CITY COUNCIL THIS 15th DAY OF SEPTEMBER, 2025.

Peggy Anderson

Mayor Peggy Anderson

ATTEST:

City Administrator

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 18-25

CONCERNING THE 2026 ECONOMIC DEVELOPMENT AUTHORITY TAX LEVY

WHEREAS, the Mountain Iron Economic Development Authority was created on the 19th day of April, 2004, pursuant to Minnesota Statutes 469.090-469.108 and;

WHEREAS, Minnesota Statutes, Section 469.107, Subdivision 1, specifically authorized the Mountain Iron Economic Development Authority to levy against the taxable property of the City of Mountain Iron, St. Louis County, Minnesota.

NOW, THEREFORE BE IT RESOLVED by the City Council of Mountain Iron, Minnesota, that for the purpose of further development and to provide for any activities that are within the jurisdiction of the Mountain Iron Economic Development Authority as defined according to Minnesota Statutes. The Mountain Iron City Council submits to the County Auditor of St. Louis County, Minnesota, a final tax levy with a levy set to the maximum allowable for the Mountain Iron Economic Development Authority.

DULY ADOPTED BY THE CITY COUNCIL THIS 15th DAY OF SEPTEMBER, 2025.

Peggy Anderson
Mayor Peggy Anderson

ATTEST:

City Administrator

COUNCIL LETTER 100625-VC1

PUBLIC WORKS

WIRE PURCHASE

DATE: October 2, 2025

FROM: Tim Satrang
Public Works Director

Staff is requesting that the City Council authorize the purchase of 2,730ft/1/O cable from Irby Utilities, in the amount of $12,000, usage for inventory and Northland Learning Center project.

COUNCIL LETTER 100625-VC2

Public Works
Electrical Department

Northland Learning Center

DATE: October 2, 2025

FROM: Tim Satrang
Director of Public Works

Craig J. Wainio
City Administrator

Staff is recommending moving forward with a proposal from Gulbranson Excavating for installation (both plowing and directional drilling) of three-phase 1/O wire in an amount not to exceed $82,000. This would be an electrical system upgrade and the installation of power to the new Northland Learning Center.

BOLTON
& MENK
Real People. Real Solutions.

8878 Main Street
Mountain Iron, MN 55768

Phone: (218)735-8914
Bolton-Menk.com

October 1, 2025

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

Re: Pay Request #4 for Mineral Avenue watermain
City of Mountain Iron
Project No. MI24-04

Dear Mr. Wainio,

Attached, please find Pay Request No. 4-Final for the Mineral Avenue watermain project in the amount of **$37,546.93** for approval at your next scheduled council meeting. Please refer to the attached pay request breakdown for a summary of items completed.

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

Sincerely,
Bolton and Menk

Alan J. Johnson

Alan Johnson
Project Engineer

CC:

PROGRESS PAYMENT REQUEST

2EZ, Inc. dba Jola & Sopp Excavating

Mineral Avenue Watermain Improvements, Mt. Iron

Owner
City of Mountain Iron, MN
Attn: City Administrator
8586 Enterprise Drive South
Mountain Iron, MN 55768
Telephone
E-Mail

Engineer
Benchmark Engineering, Inc.
Attn: Alan Johnson, PE
8878 Main Street
Mountain Iron, MN 55768
Telephone: (218) 780-2323
E-Mail: Alan@bm-eng.com

Prime Contractor
2EZ, Inc. dba Jola & Sopp Excavating
Attn: Jerry Monger
P.O. Box 566
Eveleth, MN 55734
Telephone: (507) 412-9481
E-Mail: JMonger@JolaAndSopp.com

PROGRESS PAYMENT NUMBER	4 - FINAL
PERIOD THROUGH	08/27/25
JOLA & SOPP JOB NUMBER	24006
ENGINEER'S JOB NUMBER	MI24-04
COUNTY PROJECT NUMBER	N/A

SCHEDULED CONTRACT BID ITEMS AND VALUES							QUANTITIES COMPLETED TO DATE					PAYMENTS	
LINE NUMBER	ITEM NUMBER	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT	QUANTITY THIS PERIOD	QUANTITY LAST ESTIMATE	QUANTITY TO DATE	MATERIAL-ON-HAND	TOTAL COMPLETED & STORED	PREVIOUS	THIS MONTH
		BASE BID											
1	2021.501	MOBILIZATION	1	LUMP SUM	$ 20,000.00	$ 20,000.00	0.25	0.75	1.00		$ 20,000.00	$ 15,000.00	$ 5,000.00
2	2104.503	REMOVE WATERMAIN	45	LIN. FT.	$ 5.00	$ 225.00		20.00	20.00		$ 100.00	$ 100.00	$ -
3	2104.503	REMOVE BITUMINOUS PAVEMENT	200	SQ. YD.	$ 9.00	$ 1,800.00		178.00	178.00		$ 1,602.00	$ 1,602.00	$ -
4	2104.513	SAWING PAVEMENT (FULL DEPTH)	170	LIN. FT.	$ 3.00	$ 510.00	46.00	0.00	46.00		$ 138.00	$ -	$ 138.00
5	2104.603	ABANDON WATERMAIN	2	EACH	$ 3,200.00	$ 6,400.00	-2.00	2.00	0.00		$ -	$ 6,400.00	$ (6,400.00)
6	2105.501	COMMON EXCAVATION	145	CU. YD.	$ 26.00	$ 3,770.00		145.00	145.00		$ 3,770.00	$ 3,770.00	$ -
7	2105.507	GRANULAR BACKFILL MD	140	CU. YD.	$ 35.00	$ 4,900.00		140.00	140.00		$ 4,900.00	$ 4,900.00	$ -
8	2105.522	SELECT GRANULAR BORROW (CV)	85	CU. YD.	$ 46.00	$ 3,910.00		0.00	0.00		$ -	$ -	$ -
9	2105.604	GEOTEXTILE FABRIC TYPE 5	200	SQ. YD.	$ 5.00	$ 1,000.00		0.00	0.00		$ -	$ -	$ -
10	2221.503	AGGREGATE BASE(CV) CLASS 5	60	CU. YD.	$ 50.00	$ 3,000.00		89.00	89.00		$ 4,450.00	$ 4,450.00	$ -
11	2360.504	TYPE SP 9.5 WEARING COURSE MIXTURE (2,C)	36	TON	$ 220.00	$ 7,920.00	33.52	0.00	33.52		$ 7,374.40	$ -	$ 7,374.40
12	2360.504	TYPE SP 12.5 WEARING COURSE MIXTURE (2,C)	7	TON	$ 220.00	$ 1,540.00		0.00	0.00		$ -	$ -	$ -
13	2360.504	TYPE SP 12.5 NON-WEARING COURSE MIXTURE (2,B)	25	TON	$ 220.00	$ 5,500.00	22.35	0.00	22.35		$ 4,917.00	$ -	$ 4,917.00
14	2504.602	CONNECT T EXISTING WATERMAIN	6	EACH	$ 2,100.00	$ 12,600.00	4.00	2.00	6.00		$ 12,600.00	$ 4,200.00	$ 8,400.00
15	2504.602	CONNECT TO EXISTING WATER SERVICE	1	EACH	$ 1,300.00	$ 1,300.00		0.00	0.00		$ -	$ -	$ -
16	2504.602	HYDRANT	1	EACH	$ 6,800.00	$ 6,800.00		1.00	1.00		$ 6,800.00	$ 6,800.00	$ -
17	2504.602	6" GATE VALVE AND BOX	1	EACH	$ 3,400.00	$ 3,400.00		1.00	1.00		$ 3,400.00	$ 3,400.00	$ -
18	2504.602	12" GATE VALVE AND BOX	3	EACH	$ 6,400.00	$ 19,200.00		3.00	3.00		$ 19,200.00	$ 19,200.00	$ -
19	2504.602	12" MECHANICAL JOINT ADAPTER	4	EACH	$ 1,600.00	$ 6,400.00		4.00	4.00		$ 6,400.00	$ 6,400.00	$ -
20	2504.603	6" WATERMAIN DI	20	LIN. FT.	$ 170.00	$ 3,400.00		10.00	10.00		$ 1,700.00	$ 1,700.00	$ -
21	2504.603	12" WATERMAIN DUCTILE IRON CL 52	46	LIN. FT	$ 220.00	$ 10,120.00		17.00	17.00		$ 3,740.00	$ 3,740.00	$ -
22	2504.603	12" WATERMAIN HDPE SDR11 (DIRECTIONALLY DRILLED)	1940	LIN. FT.	$ 83.00	$ 161,020.00		1,940.00	1,940.00		$ 161,020.00	$ 161,020.00	$ -
23	2504.608	DUCTILE IRON FITTINGS	763	LBS	$ 36.00	$ 27,468.00		381.50	381.50		$ 13,734.00	$ 13,734.00	$ -
24	2573.503	SILT FENCE, TYPE PA	510	LIN. FT.	$ 5.00	$ 2,550.00		150.00	150.00		$ 750.00	$ 750.00	$ -
25	2563.601	TRAFFIC CONTROL	1	LUMP SUM	$ 3,100.00	$ 3,100.00	0.50	0.50	1.00		$ 3,100.00	$ 1,550.00	$ 1,550.00
					$ -	$ -		0.00	0.00		$ -	$ -	$ -
		STORED MATERIALS			$ -	$ -		0.00	0.00		$ -	$ -	$ -
		Core&Main Invoice #V591515		LUMP SUM	$ 37,901.64	$ -		0.00	0.00		$ -	$ -	$ -
		Core&Main Invoice #V591674		LUMP SUM	$ 53,343.90	$ -		0.00	0.00		$ -	$ -	$ -
					$ -	$ -		0.00	0.00		$ -	$ -	$ -
		CHANGE ORDERS			$ -	$ -		0.00	0.00		$ -	$ -	$ -
	CO #1	Watermain Tie In on North End - See Email 5/22/2025		LUMP SUM	$ 72,634.69	$ -		1.00	1.00		$ 72,634.69	$ 72,634.69	$ -
					$ -	$ -		0.00	0.00		$ -	$ -	$ -
					$ -	$ -		0.00	0.00		$ -	$ -	$ -
					$ -	$ -		0.00	0.00		$ -	$ -	$ -
					$ -	$ -		0.00	0.00		$ -	$ -	$ -
					$ -	$ -		0.00	0.00		$ -	$ -	$ -
		TOTALS				$ 317,633.00				$ -	$ 352,330.09	$ 331,350.69	$ 20,979.40

TOTAL COMPLETED & STORED TO DATE	$ 352,330.09
RETAINAGE (0%)	$ -
TOTAL EARNED LESS RETAINAGE	$ 352,330.09
LESS PREVIOUS PAYMENTS	$ 314,783.16
CURRENT PAYMENT DUE	$ 37,546.93

8/27/2025
Date

Submitted by
Jerry Monger

CHANGE ORDER

Order No. 2-Final

Date: 9/30/25

NAME OF PROJECT/PROJECT NO: City Garage Ditch Improvements

OWNER: City of Mountain Iron

CONTRACTOR: 2EZ Inc. Dba Jola and Sopp Excavating Inc.
Eveleth, MN

ENGINEER: Bolton and Menk

Reason for Change Order:
This Change Order is to set the contract amount equal to the amount of work completed.

The following changes are hereby made to the CONTRACT DOCUMENTS:

The contract amount is decreased by **$6,350.00**

Change to CONTRACT PRICE:

Original CONTRACT PRICE	$ 87,055.00
Current CONTRACT PRICE adjusted by previous CHANGE ORDERS	$ 102,526.00
The CONTRACT PRICE due to this CHANGE ORDER will be decreased by:	$ 6,350.00
The new CONTRACT PRICE including this CHANGE ORDER will be:	$ 96,176.00

Recommended by: ______________________ Date: __________
Engineer (Authorized Signature)

Approved by: ______________________ Date: __________
Owner (Authorized Signature)

Accepted by: ______________________ Date: 9/30/2025
Contractor (Authorized Signature)

BOLTON & MENK
Real People. Real Solutions.

8878 Main Street
Mountain Iron, MN 55768

Phone: (218)735-8914
Bolton-Menk.com

September 30, 2025

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

Re: Pay Request #3 for Drainage Improvements
City of Mountain Iron
Project No. MI22-06

Dear Mr. Wainio,

Attached, please find Pay Request No. 3 for the Drainage Improvement project in the amount of **$8,456.80** for approval at your next scheduled council meeting. Please refer to the attached pay request breakdown for a summary of items completed.

Also enclosed please find Change Order 2. Change Order 2 **decreases** the project amount by **$6,350.** This change order sets the contract amount equal to the amount of work completed.

If you have any questions or need additional information, please do not hesitate to contact me. This project is substantially complete as of December 1, 2024.

Sincerely,
Bolton and Menk

Alan J. Johnson

Alan Johnson
Project Engineer

Enclosure

PROGRESS PAYMENT REQUEST

2 EZ, Inc. dba Jola & Sopp Excavating

2023 Drainage Improvements, Mt. Iron

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

Telephone
E-Mail

Engineer
Benchmark Engineering, Inc.
Attn: Alan Johnson, PE
8878 Main Street
Mountain Iron, MN 55768
Telephone: (218) 780-2323
E-Mail: Alan@bm-eng.com

Prime Contractor
2 EZ, Inc. dba Jola & Sopp Excavating
Attn: Jerry Monger
P.O. Box 566
Eveleth, MN 55734
Telephone: (507) 412-8481
E-Mail: JMonger@JolaAndSopp.com

PROGRESS PAYMENT NUMBER	3 - FINAL
PERIOD THROUGH	08/27/25
JOLA & SOPP JOB NUMBER	24002
ENGINEER'S JOB NUMBER	
COUNTY PROJECT NUMBER	

SCHEDULED CONTRACT BID ITEMS AND VALUES							QUANTITIES COMPLETED TO DATE					PAYMENTS	
LINE NUMBER	ITEM NUMBER	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT	QUANTITY THIS PERIOD	QUANTITY LAST ESTIMATE	QUANTITY TO DATE	MATERIAL-ON-HAND	TOTAL COMPLETED & STORED	PREVIOUS	THIS MONTH
		BASE BID											
1	2021.501	MOBILIZATION	1	LUMP SUM	$ 8,000.00	$ 8,000.00		1.00	1.00		$ 8,000.00	$ 8,000.00	$ -
2	2101.501	CLEARING AND GRUBBING	1	LUMP SUM	$ 1,300.00	$ 1,300.00		1.00	1.00		$ 1,300.00	$ 1,300.00	$ -
3	2104.502	REMOVE METAL APRON	2	EACH	$ 630.00	$ 1,260.00	2.00	0.00	2.00		$ 1,260.00	$ -	$ 1,260.00
4	2104.503	REMOVE CHAIN LINK FENCE	30	LIN. FT.	$ 21.00	$ 630.00		20.00	20.00		$ 420.00	$ 420.00	$ -
5	2105.607	ROCK EXCAVATION	10	CU. YD.	$ 63.00	$ 630.00		0.00	0.00		$ -	$ -	$ -
6	2105.607	GRANULAR BORROW	225	CU. YD.	$ 23.00	$ 5,175.00		225.00	225.00		$ 5,175.00	$ 5,175.00	$ -
7	2106.605	DITCH CLEANING	125	LIN. FT.	$ 13.00	$ 1,625.00		210.00	210.00		$ 2,730.00	$ 2,730.00	$ -
8	2501.502	24" CS SAFETY APRON AND GRATE	1	EACH	$ 2,800.00	$ 2,800.00		1.00	1.00		$ 2,800.00	$ 2,800.00	$ -
9	2501.502	36" CS SAFETY APRON AND GRATE	1	EACH	$ 5,500.00	$ 5,500.00		1.00	1.00		$ 5,500.00	$ 5,500.00	$ -
10	2501.502	15" CP PIPE APRON	1	EACH	$ 980.00	$ 980.00		1.00	1.00		$ 980.00	$ 980.00	$ -
11	2501.503	15" CP PIPE SEWER (SMOOTH)	165	LF	$ 57.00	$ 9,405.00		157.00	157.00		$ 8,949.00	$ 8,949.00	$ -
12	2501.503	24" CP PIPE SEWER (SMOOTH)	50	LF	$ 70.00	$ 3,500.00		30.00	30.00		$ 2,100.00	$ 2,100.00	$ -
13	2501.503	36" CP PIPE SEWER (SMOOTH)	190	LF	$ 103.00	$ 19,570.00		177.00	177.00		$ 18,231.00	$ 18,231.00	$ -
~~14~~	~~2501.602~~	~~JET & CLEAN PIPE CULVERT~~	~~4~~	~~EACH~~	~~$ 1,000.00~~	~~$ 4,000.00~~		0.00	0.00		$ -	$ -	$ -
15	2506.502	CASTING ASSEMBLY	3	EACH	$ 980.00	$ 2,940.00		3.00	3.00		$ 2,940.00	$ 2,940.00	$ -
16	2506.502	CONST. DRAINAGE STRUCTURE DESIGN G	4	LIN. FT.	$ 460.00	$ 1,840.00		4.00	4.00		$ 1,840.00	$ 1,840.00	$ -
17	2506.502	CONST. DRAINAGE STRUCTURE DESIGN 72-4020	12	LIN. FT.	$ 670.00	$ 8,040.00		12.00	12.00		$ 8,040.00	$ 8,040.00	$ -
18	2506.602	GRATE CASTING SPECIAL	3	EACH	$ 1,100.00	$ 3,300.00		3.00	3.00		$ 3,300.00	$ 3,300.00	$ -
19	2511.507	RANDOM RIPRAP CLASS III	20	CU. YD.	$ 54.00	$ 1,080.00	20.00	0.00	20.00		$ 1,080.00	$ -	$ 1,080.00
20	2557.603	INSTALL CHAIN LINK FENCE 84V-9322	30	LIN. FT.	$ 31.00	$ 930.00		0.00	0.00		$ -	$ -	$ -
21	2561.601	TRAFFIC CONTROL	1	LUMP SUM	$ 500.00	$ 500.00		0.00	0.00		$ -	$ -	$ -
22	2573.502	STORM DRAIN INLET PROTECTION	4	EACH	$ 300.00	$ 1,200.00		0.00	0.00		$ -	$ -	$ -
23	2573.503	SILT FENCE, TYPE PA	310	LIN. FT.	$ 3.00	$ 930.00		0.00	0.00		$ -	$ -	$ -
24	2574.507	COMMON TOPSOIL BORROW	60	CU. YD.	$ 57.00	$ 3,420.00		80.00	80.00		$ 4,560.00	$ 4,560.00	$ -
25	2575.501	TURF ESTABLISHMENT	1	LUMP SUM	$ 1,500.00	$ 1,500.00	1.00	0.00	1.00		$ 1,500.00	$ -	$ 1,500.00
					$ -	$ -		0.00	0.00		$ -	$ -	$ -
					$ -	$ -		0.00	0.00		$ -	$ -	$ -
		CHANGE ORDERS			$ -	$ -		0.00	0.00		$ -	$ -	$ -
		CO #01-ADDITIONAL CULVERT & ADDITIONAL DITCH CLEANING		LUMP SUM	$ 15,471.00	$ -		1.00	1.00		$ 15,471.00	$ 15,471.00	$ -
					$ -	$ -		0.00	0.00		$ -	$ -	$ -
					$ -	$ -		0.00	0.00		$ -	$ -	$ -
					$ -	$ -		0.00	0.00		$ -	$ -	$ -
					$ -	$ -		0.00	0.00		$ -	$ -	$ -
					$ -	$ -		0.00	0.00		$ -	$ -	$ -
		TOTALS				$ 87,055.00				$ -	$ 96,176.00	$ 92,336.00	$ 3,840.00

TOTAL COMPLETED & STORED TO DATE	$ 96,176.00
RETAINAGE (0%)	$ -
TOTAL EARNED LESS RETAINAGE	$ 96,176.00
LESS PREVIOUS PAYMENTS	$ 87,719.20
CURRENT PAYMENT DUE	$ 8,456.80

8/27/2025
Date

Submitted by:
Jerry Monger

CITY OF MOUNTAIN IRON

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8586 ENTERPRISE DRIVE SOUTH ▪ MOUNTAIN IRON, MN ▪ 55768-8260

RESOLUTION NUMBER 19-25

REQUESTING CONCURRENT DETACHMENT FROM MOUNTAIN IRON AND ANNEXATION TO VIRGINIA OF CERTAIN LANDS PURSUANT TO MINNESOTA STATUTES SECTION 414.061

WHEREAS, the real property legally described on Exhibit A attached hereto and depicted on Exhibit B attached hereto is presently located within the city of Mountain Iron (the "Property"); and

WHEREAS, the Property consists of approximately 3.5 acres and abuts the municipal boundaries that separate the city of Mountain Iron and the city of Virginia; and

WHEREAS, both the city of Mountain Iron and the city of Virginia desire to modify their respective municipal boundaries by detaching the Property from the city of Mountain Iron and attaching the Property to the city of Virginia; and

WHEREAS, Minnesota Statutes, section 414.061 authorizes two municipalities to adopt and submit to the chief administrative law judge resolutions from each describing land abutting their shared boundary and stating their desire to concurrently detach the land from one municipality and annex the land to the other.

NOW, THEREFORE BE IT RESOLVED by the City Council of Mountain Iron, Minnesota, that:

1. The city of Mountain Iron desires and requests that the chief administrative law judge of the State Office of Administrative Hearings, Municipal Boundary Adjustment Unit concurrently detach the Property from the city of Mountain Iron and annex the same to the city of Virginia at the earliest possible date.

2. The City Administrator is hereby directed to coordinate the submission of this Resolution to the of administrative law judge of the State Office of Administrative Hearings, Municipal Boundary Adjustments for the purposes set forth herein.

DULY ADOPTED BY THE CITY COUNCIL THIS 6th DAY OF OCTOBER, 2025.

____
Mayor Peggy Anderson

ATTEST:

____
City Administrator

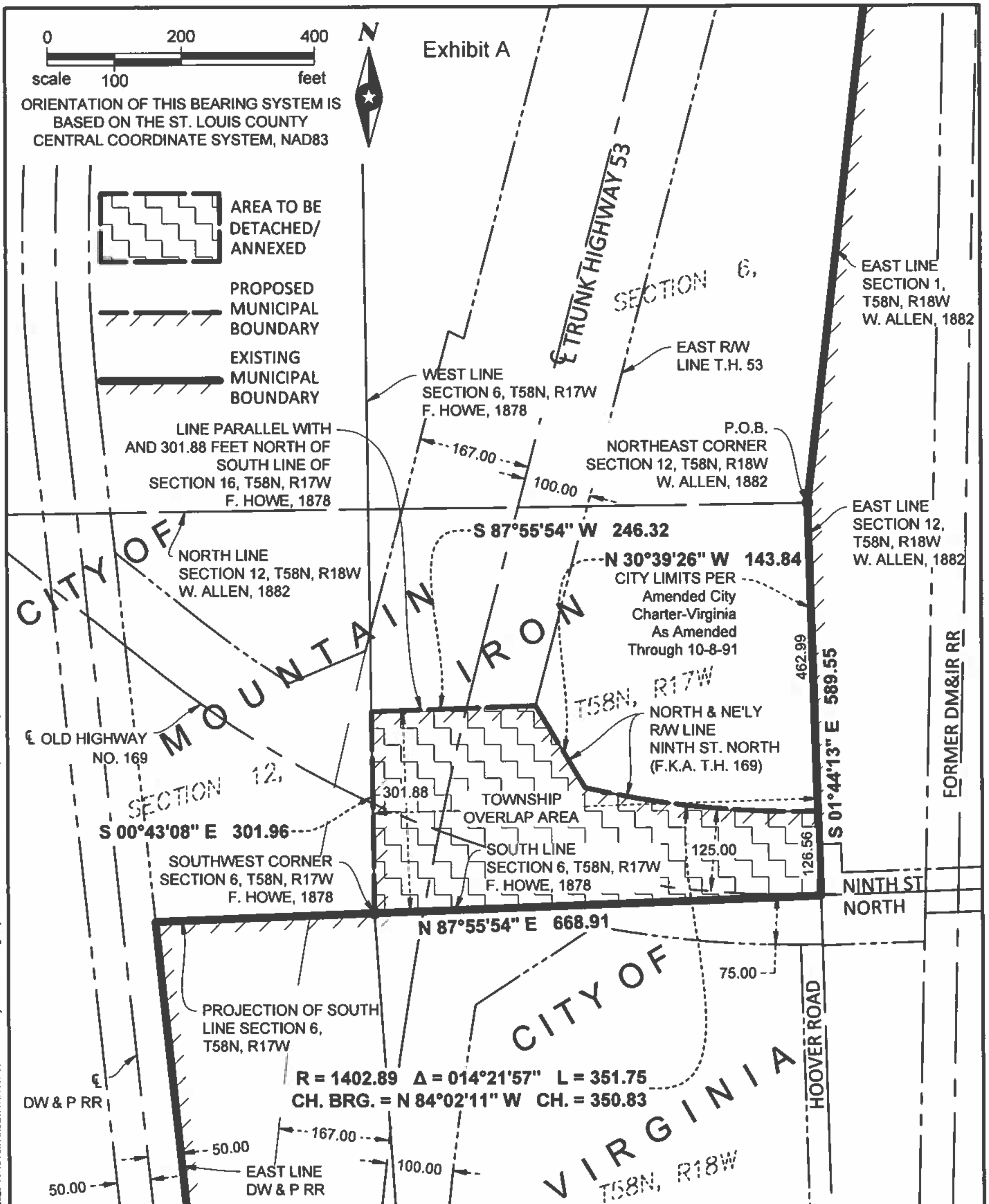


EXHIBIT FOR: NINTH STREET NORTH AND HIGHWAY 53 AREA CITY LIMITS

VIRGINIA, MN

SEH Project	VIRGI 163833
Drawn By	KLA
Surveyed By	SEH
Checked By	CAL

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 PROFESSIONAL LAND SURVEYOR UNDER THE LAWS OF THE STATE OF MINNESOTA.

Chris A. Larsen

CHRIS A. LARSEN, L.S.

DATE 9-15-2025 LICENSE NO. 45848

SEH PHONE: 218.741.4284 615 9TH STREET NORTH VIRGINIA, MN 55792-3761 www.sehinc.com

Exhibit B

PROPOSED AMENDED MUNICIPAL BOUNDARY DESCRIPTION

BEGINNING at the Northeast Corner of Section 12, Township 58 North, Range 18 West, according to the US Government Survey thereof, dated 1882 by W. Allen, US Deputy Surveyor, thence southerly along the east line of said Section 12 to the north right of way line of Ninth Street North, formerly known as Highway No. 169; thence westerly and northwesterly along the north and northeasterly right of way line of said Ninth Street to the east right of way line of State Trunk Highway No. 53; thence westerly, parallel with and 301.88 feet north of the south line of Section 6, Township 58 North, Range 17 West, according to the US Government Survey thereof, dated 1878 by F. Howe, US Deputy Surveyor, thence southerly along the west line of said Section 6 to the Southwest Corner of said Section 6, and there terminating.

Surveyor's Note:

Frank D. Howe, US Deputy Surveyor, surveyed and set the original location of the range line between Township 58 North, Range 17 West, and Township 58 North, Range 18 West, in October, 1878. In January, 1882, US Deputy Surveyor William Allen retraced the original range line, but was unable to locate Howe's line forming the line common to Section 6, Township 58 North, Range 17 West, and Section 12, Township 58 North, Range 18 West. Finding no evidence of Howe's range line, Allen set new section corners, inconsistent with the already established line, thereby creating an overlap of the two townships. Subsequent surveys recovered evidence of both distinct range lines, confirming the existence of the overlap condition.

The proposed municipal boundary is located within the township overlap, and is properly located simultaneously within both Section 6, Township 58 North, Range 17 West, and Section 12, Township 58 North, Range 18 West.

EXHIBIT FOR: NINTH STREET NORTH AND HIGHWAY 53 AREA CITY LIMITS

VIRGINIA, MN

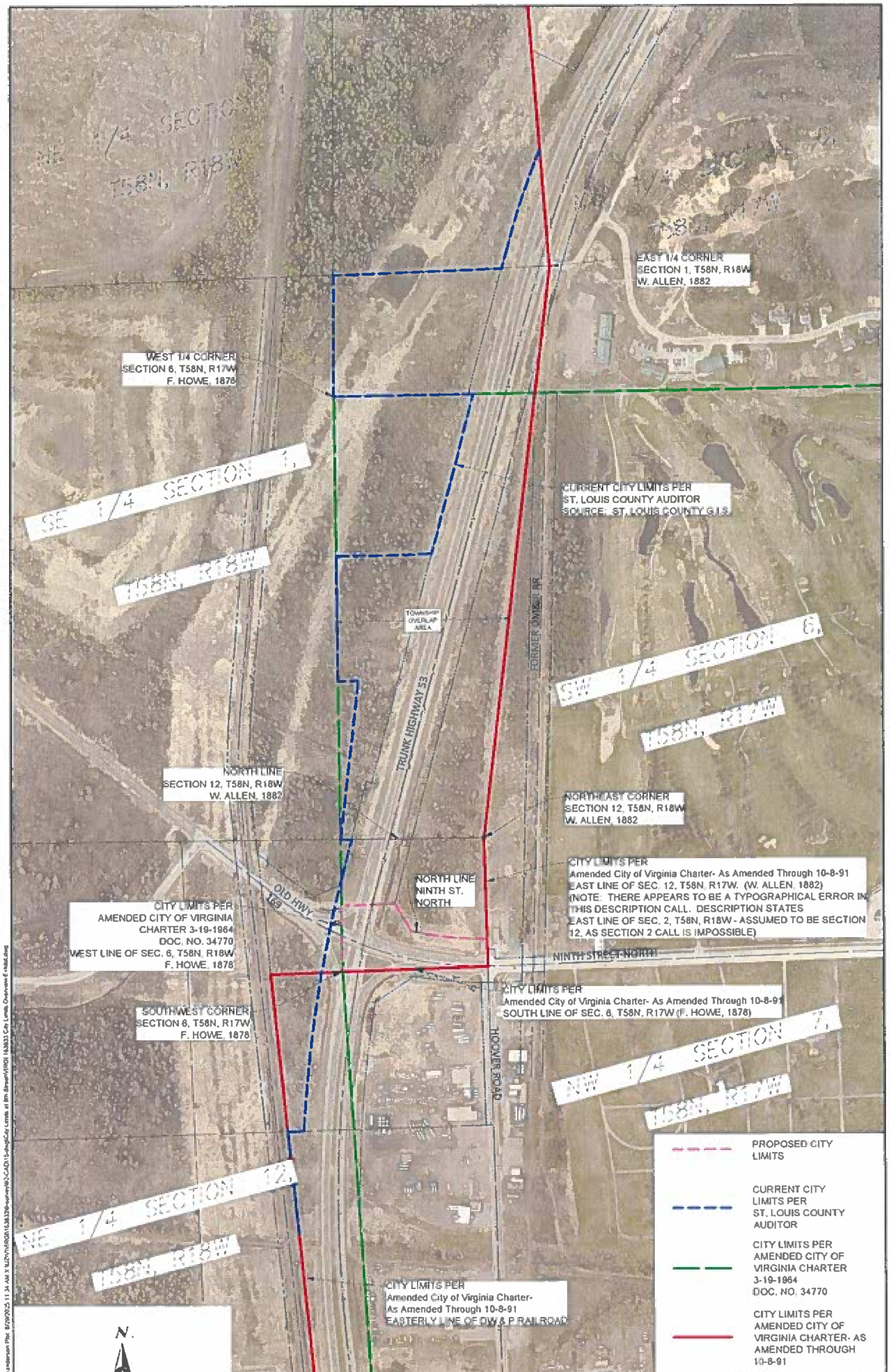
SEH Project	VIRGI 163833
Drawn By	KLA
Surveyed By	SEH
Checked By	CAL

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 PROFESSIONAL LAND SURVEYOR UNDER THE LAWS OF THE STATE OF MINNESOTA.

CHRIS A. LARSEN, L.S.

DATE 9-15-2025 LICENSE NO. 45848

SEH
PHONE: 218.741.4284
615 9TH STREET NORTH
VIRGINIA, MN 55792-3781
www.sehinc.com



SEH	PROJECT NO. VIRGI 163833 DATE: 8-29-2025	NINTH STREET NORTH AND HIGHWAY 53 AREA CITY LIMITS- CURRENT AND RECORD CONDITIONS VIRGINIA, MN	FIGURE NO. 1

CITY OF MOUNTAIN IRON

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RESOLUTION NUMBER 20-25

ORDERING IMPROVEMENT AND PREPARATION OF PLANS

WHEREAS, Resolution Number 11-24 was adopted by the City Council on the 19th day of August, 2024, applying for a grant under the Irrr Revenue Bonds Issued Per Minnesota Laws 2024, Chapter 127, Article 69, Sections 15-16 for the proposed Outdoor Recreation Center project, and

WHEREAS, the City of Mountain Iron was awarded funding under the Irrr Revenue Bonds Issued Per Minnesota Laws 2024, Chapter 127, Article 69, Sections 15-16 for the proposed Outdoor Recreation Center project.

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

1. Such improvement is necessary, cost-effective, and feasible as detailed in the IRRRB Grant application.

2. Such improvement is hereby ordered as outlined in the IRRRB Grant application.

3. Bolton and Menk is hereby designated as the engineer for this improvement. The engineer shall prepare plans and specifications for the making of such improvement.

DULY ADOPTED BY THE CITY COUNCIL THIS 6th DAY OF OCTOBER, 2025.

____

Mayor Peggy Anderson

ATTEST:

____

City Administrator

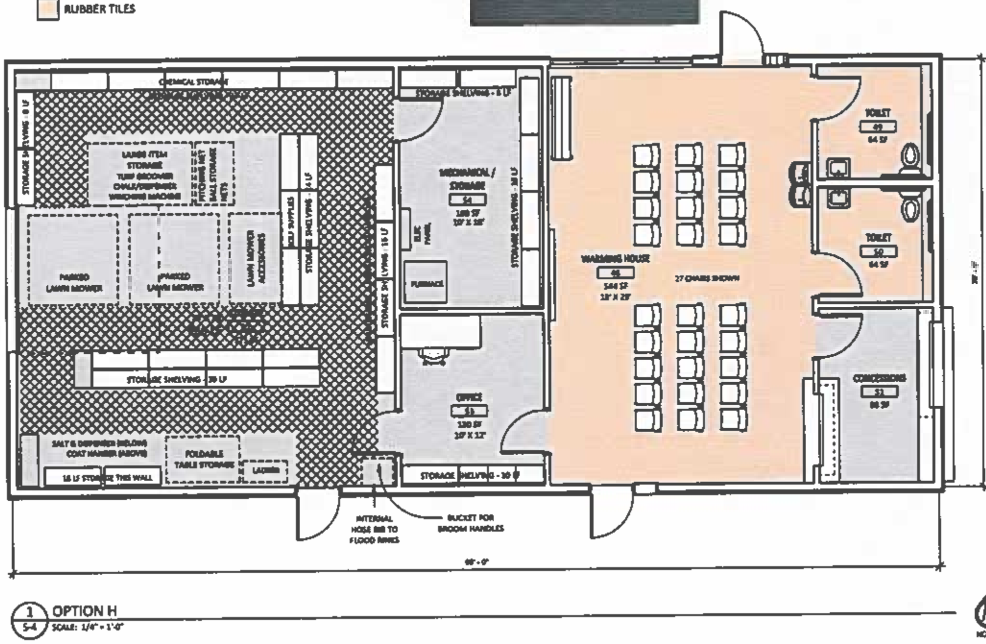
OPTION H

30' X 65' Building = 1,950 SF

Community Space = 544 SF
+ Toilets and Concessions
Storage = 943 SF
with Mechanical Storage
Linear Feet of Storage = 166 LF
Office = 120 SF
+ 10 LF of storage

STANDING SEAM METAL ROOFING
FIBER CEMENT SIDING

FLOORING
CONCRETE
RUBBER TILES



1 OPTION H
S-4 SCALE: 1/4" = 1'-0"

UPDATED 9-10-25

NOT FOR CONSTRUCTION

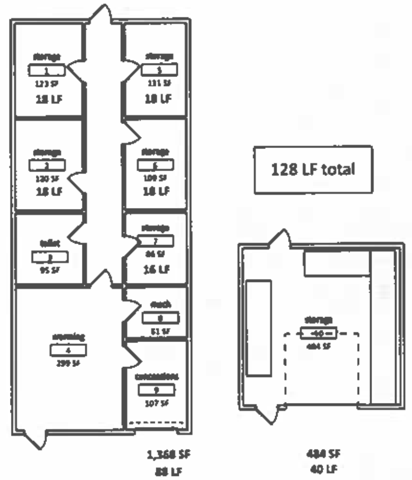
BOLTON & MENK

MOUNTAIN IRON, MINNESOTA
SOUTH GROVE RECREATION COMPLEX CONCESSION
OPTION H

S-4

DESIGN PHASE 9-10-2025

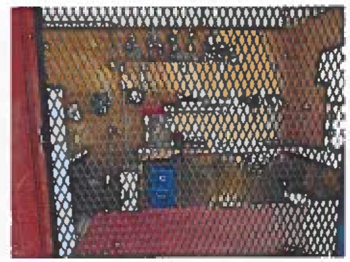

South Grove
Recreation Complex
Recently viewed
Mud Lake Rd
Mud Lake Rd
Mud Lake Rd
103
6808
rk Dr
Mineral Ave
102
102
Forest Dr
Forest Dr

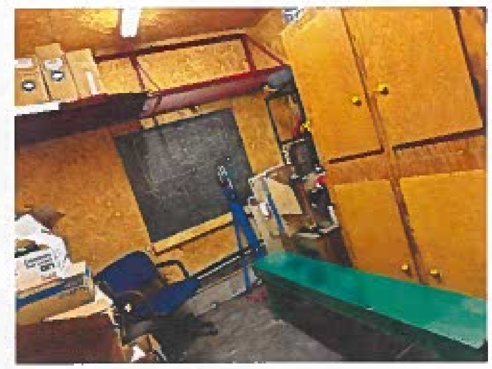


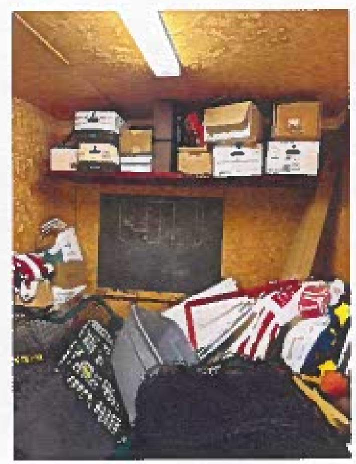
1 S-02 EXISTING BUILDINGS - STORAGE CAPACITY
SCALE: 1/8" = 1'-0"

EQUIPMENT LIST:

- 2 RIDING LAWNMOWERS
- BOXES & BUCKETS
- TURF/BASEBALL DIAMOND GROOMER
- PAINT BUCKETS
- BASEBALL CHALK/DISPENSER
- VARIOUS POWER EQUIPMENT
- CHEMICAL STORAGE
- VARIOUS MAINTENACE TOOLS – CAULK GUN, HACKSAW
- FILING CABINETS
- CLIPBOARDS ON WALLS
- MICROWAVE
- FAN ON WALL
- SCREEN FRAME
- BREAKROOM & TROPHY DISPLAY
- POPCORN MACHINE – EXISTING CONCESSIONS
- BROOM HANDLES
- FRIDGE NEXT TO BENCH
- FILE STORAGE
- FOLDABLE TABLES
- SANDWICH BOARDS
- NETS
- PITCHING NET
- BALL STORAGE
- STACKED TOTE STORAGE
- LADDER
- GOLF SUPPLIES
- COAT HANGER ROD
- WINCHING MACHINE
- SALT & DISPENSER







BUILDING #1
approximately 22' x 22' interior (484 sf)

BUILDING #2
approximately 24' x 57' interior (1,368 sf)

NOT FOR CONSTRUCTION

BOLTON & MENK

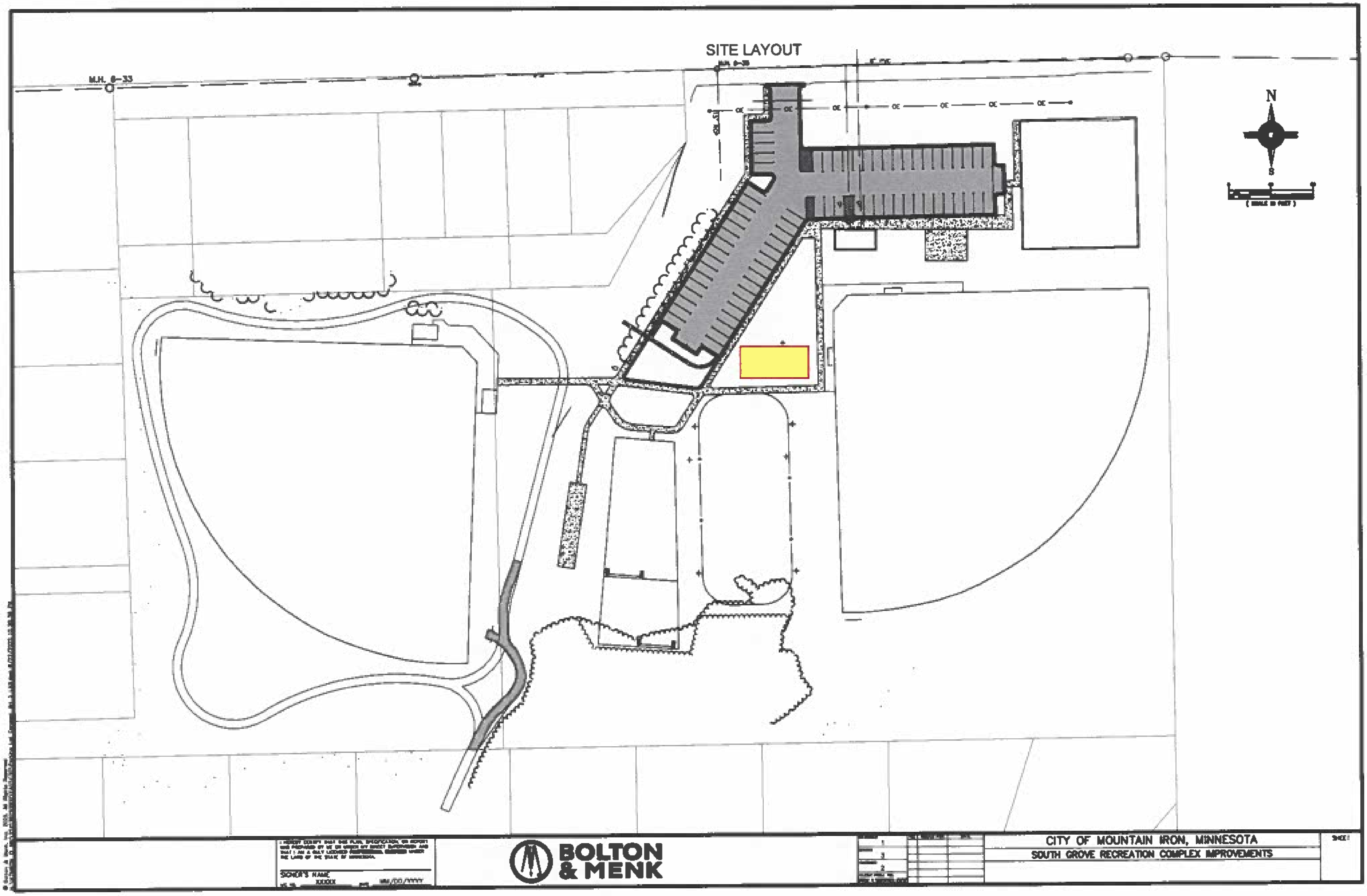
3300 FERNBROOK LN NORTH, SUITE 300
PLYMOUTH, MN 55447
Phone: (763) 546-7129
Email: Plymouth@bolton-menk.com
www.bolton-menk.com

Designer
Author
Checker

MOUNTAIN IRON, MINNESOTA
SOUTH GROVE RECREATION COMPLEX CONCESSION
Storage Analysis

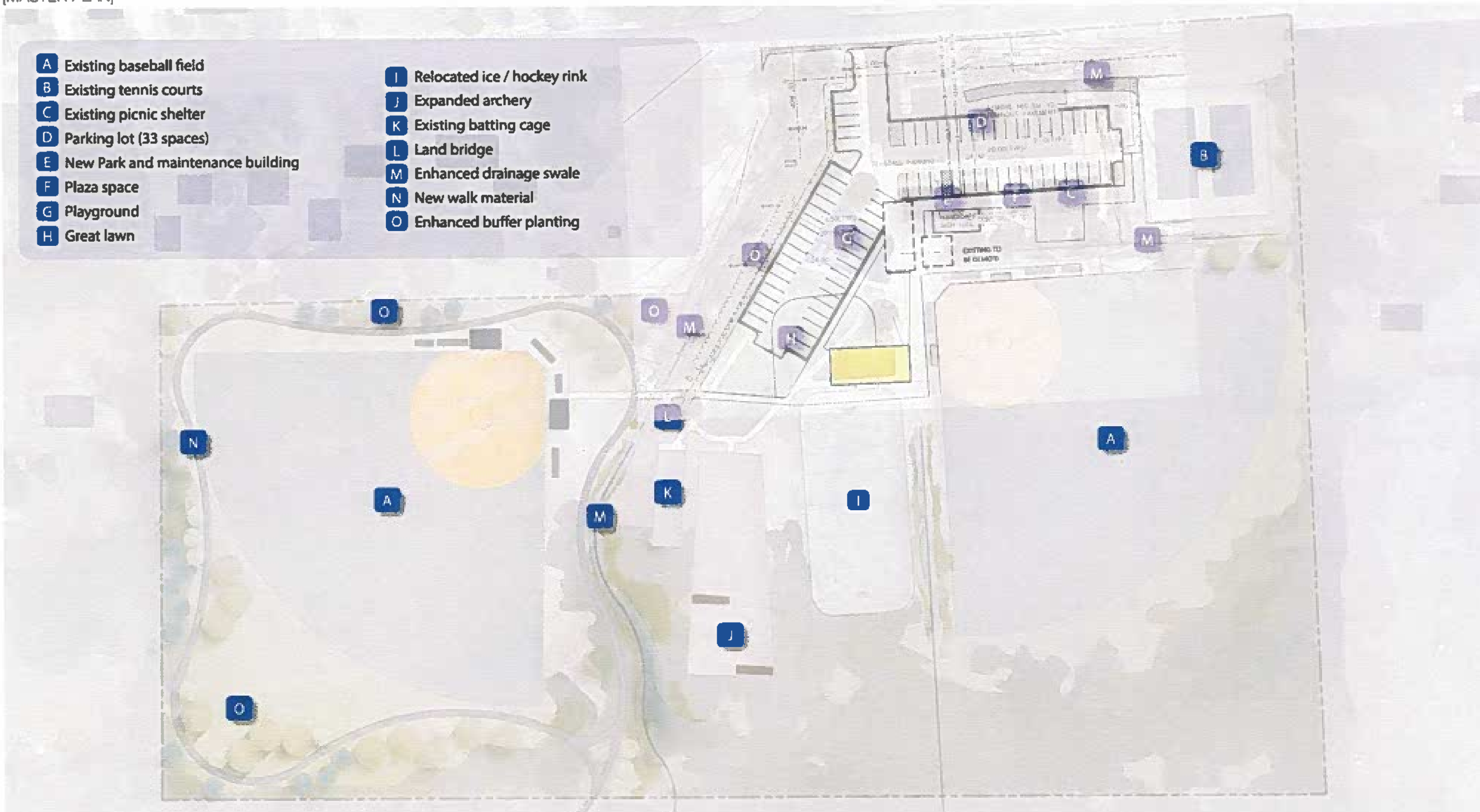
SHEET S-02

DESIGN PHASE 8-27-2025


SITE LAYOUT
M.H. 6-33
N
S
(SCALE IN FEET)
BOLTON & MENK
SIGNER'S NAME
XXXXX
MM/DD/YYYY
CITY OF MOUNTAIN IRON, MINNESOTA
SOUTH GROVE RECREATION COMPLEX IMPROVEMENTS
SHEET

SOUTH GROVE RECREATION COMPLEX

[MASTER PLAN]



CONFLUENCE

MOUNTAIN IRON, MN

BOLTON & MENK
Real People. Real Solutions.

8878 Main Street
Mountain Iron, MN 55768

Bolton-Menk.com

9/12/2025

Estimate of Probable Cost
South Grove Recreation Complex, Mountain Iron, MN

Option "H"	Area/Count	Unit Cost	Unit	Sub Total	
Site					365,100
Demolition	7,500	1.00	allowance	7,500	
Earthwork	35,000	1.00	allowance	35,000	
Site Utilities	20,000	1.00	allowance	20,000	
Paving, Curb & Gutter	149,100	1.00	allowance	149,100	
Sidewalks	82,000	1.00	allowance	82,000	
Landscaping	40,000	1.00	allowance	40,000	
Site Lighting	31,500	1.00	allowance	31,500	
Structure - Shell					281,230
Foundations	1,950	12.00	sq ft	23,400	
Primary Structure	1,950	85.00	sq ft	165,750	
Roofing	2,270	16.00	sq ft	36,320	
Openings	680	82.00	sq ft	55,760	
Interior Finish					73,075
Interior Construction	1,975	12.00	sq ft	23,700	
Interior Finish	1,975	25.00	sq ft	49,375	
Mechanical Systems					35,550
Heating/Ventilation	1,975	18.00	sq ft	35,550	
Plumbing Systems					35,550
Plumbing	1,975	18.00	sq ft	35,550	
Electrical Systems					37,525
Power	1,975	9.00	sq ft	17,775	
Lighting	1,975	10.00	sq ft	19,750	

Sub Total		828,030
Professional Services (various):	10.00%	82,803
Construction Contingency	5.00%	41,402
Builders Risk:	0.25%	2,070
General Liability Insurance:	1.00%	8,280
Payment/Performance Bond:	1.15%	9,522
Permits:	1.25%	10,350
Escalation:	3.50%	28,981
GC Fees:	3.0%	24,841
Grand Total:		1,036,280

Notes:

1. Hockey rink work is not in the above scope.
2. Existing water and sewer services are to be reused.
3. Fire sprinkler service is not included.

CITY OF MOUNTAIN IRON
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RESOLUTION NUMBER 21-25

AUTHORIZING THE CITY OF MOUNTAIN IRON TO MAKE APPLICATION TO AND ACCEPT FUNDS FROM THE COMMERCIAL REDEVELOPMENT GRANT PROGRAM FROM THE DEPARTMENT OF IRRR

WHEREAS, the Mountain Iron City Council approves of the attached application for the American Legion Commercial Redevelopment project; and,

WHEREAS, the Mountain Iron City Council agrees to accept funding for the underlying project if approved by the Department of IRRR.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF MOUNTAIN IRON, MINNESOTA, that is does hereby adopt this Resolution.

DULY ADOPTED BY THE CITY COUNCIL THIS 6th DAY OF OCTOBER, 2025.

____
Mayor Peggy Anderson

ATTEST:

____
City Administrator

7-07-2025
American Legion Post 220
PO Box 341
Mtn Iron, MN 55768

To Whom it May Concern:

Legion Post 220 is looking at demolishing the building behind the American Legion in downtown Mtn Iron. This building has been vacant 20 plus years. It is in the best intrest to our community to have it removed because it is uninhabitable, unrepairable, and deplorable shape. It is a danger to children, a breeding ground for rodents, wildlife, meth labs, and homeless people.

We are with the understanding that there is funding available for projects such as this one through the City. We also are aware of what the funding doesn't cover would be our responsibility.

We would greatly appreciate directing us to getting information on how to apply for funding this project. Please contact us so that we may get this done.

Sincerely
Commander of Post 220
Terry Martinson Jr.

Phone # to reach us: 218-735-8514
Cell: 218-780-7136

Alcohol & Gambling Enforcement

Minnesota Department of Public Safety
Alcohol and Gambling Enforcement Division
445 Minnesota Street, Suite 1600, St. Paul, MN 55101
651-201-7507 TTY 651-282-6555

APPLICATION AND PERMIT FOR A 1 DAY TO 4 DAY TEMPORARY ON-SALE LIQUOR LICENSE

Name of organization	Date of organization	Tax exempt number
Soroptimist Club of Virginia	1-26-1956	41-6040928

Organization Address (No PO Boxes)	City	State	Zip Code
P.O. Box 389	Virginia	MN MN	55792

Name of person making application	Business phone	~~Home~~ phone cell
Shirley Lenci	—	218-780-3608

Date(s) of event: October 22, 2025

Type of organization: ☐ Microdistillery ☐ Small Brewer ☐ Club ☒ Charitable ☐ Religious ☐ Other non-profit

Organization officer's name	City	State	Zip Code
Kathy Riordan	Virginia	MN	55792
Madelyn Mesich	Virginia	MN	55792
Kristin Pessenda	Eveleth	MN	55734

Location where permit will be used. If an outdoor area, describe.

Cinema 6 - 8426 Enterprise Dr. S. Mt. Iron, MN 55768

If the applicant will contract for intoxicating liquor service give the name and address of the liquor license providing the service.

NO

If the applicant will carry liquor liability insurance please provide the carrier's name and amount of coverage.

yes - Pacific Ag Insurance

APPROVAL

APPLICATION MUST BE APPROVED BY CITY OR COUNTY BEFORE SUBMITTING TO ALCOHOL AND GAMBLING ENFORCEMENT

City or County approving the license: ____________________

Date Approved: ____________________

Fee Amount: ____________________

Permit Date: ____________________

Event in conjunction with a community festival ☐ Yes ☐ No

City or County E-mail Address: ____________________

Current population of city: ____________________

Please Print Name of City Clerk or County Official: ____________________

Signature City Clerk or County Official: ____________________

CLERKS NOTICE: Submit this form to Alcohol and Gambling Enforcement Division 30 days prior to event

No Temp Applications faxed or mailed. Only emailed.

ONE SUBMISSION PER EMAIL, APPLICATION ONLY.

PLEASE PROVIDE A VALID E-MAIL ADDRESS FOR THE CITY/COUNTY AS ALL TEMPORARY PERMIT APPROVALS WILL BE SENT BACK VIA EMAIL. ***E-MAIL THE APPLICATION SIGNED BY CITY/COUNTY TO AGE.TEMPORARYAPPLICATION@STATE.MN.US***

COUNCIL LETTER 106625-VIIE

ADMINISTRATION

MEETING

DATE: October 2, 2025

FROM: Craig J. Wainio
City Administrator

Staff is requesting that the following meeting be scheduled:

- COW Meeting to review 2026 Budget prior to December 1, 2025.