



**MOUNTAIN IRON
CITY COUNCIL
MEETING**

MONDAY, APRIL 6, 2026

6:30 P.M.

**MOUNTAIN IRON COMMUNITY CENTER
MOUNTAIN IRON ROOM**

**MOUNTAIN IRON CITY COUNCIL MEETING
COMMUNITY CENTER
MOUNTAIN IRON ROOM
MONDAY, APRIL 6, 2026 - 6:30 P.M.
A G E N D A**

- I. Roll Call
- II. Pledge of Allegiance
- III. Consent Agenda
 - A. Minutes of the March 16, 2026, 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
 - D. Library Director's Report
 - E. City Engineer's Report
 - F. Sheriff's Department Report
 - G. Personnel Committee
 - 1. Accept the retirement of Mr. Mike Dundas (#9)
 - 2. Appointment of Mr. Dave Mazzeo to the Building and Grounds Maintenance Position
 - 3. Posting for the Lead Public Works position to replace Mr. Dundas (#10-11)
 - 4. Posting for an equipment Operator to replace Mr. Mazzeo (#12-13)
 - H. Liaison Reports
- VI. Unfinished Business
- VII. New Business
 - A. Resolution Number 07-26 Off Premise Gambling Permit (#14-16)
 - B. Resolution Number 08-26 Grant Application (#17)
 - C. Resolution Number 09-26 Calling for Bids (#18-20)
- VIII. Communications (#21-22)
- IX. Announcements
 - A. LBAE – April 30th at 5:00PM
- X. Adjourn

MINUTES
MOUNTAIN IRON CITY COUNCIL
March 16, 2026

Mayor Anderson called the City Council meeting to order at 6:30p.m. with the following members present: Councilor Ed Roskoski, Bradley Gustafson, Alan 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. Toma, Sheriff's Department and Mark Madden, Fire Department Chief.

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

1. Approve the minutes of March 2, 2026, 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 March 1-15, totaling \$348,586.23 (a list is attached and made a part of these minutes).
4. To authorize the payments of the bills and payroll for the period March 1-15, totaling \$496,915.46 (a list is attached and made a part of these minutes).

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

It was moved by Roskoski to amend the motion to remove item Misc. General receipts, account number 101-37-7100-023, in the amount of \$6,398.58, from the March 16, 2026, City Council meeting agenda and to have separate titled, specific itemized amounts available next April 6, 2026, City Council meeting agenda for approval at that time. The motion failed.

It was moved by Roskoski to amend the original motion to remove the bills from APG-Mesabi Tribune, for 3x5 ad in the February 26th Mine Edition in the amount of \$825.00 from the consent agenda for separate consideration. The motion failed.

Public Forum:

- Steve Giorgi, Planning & Zoning Board Chairman, spoke regarding the Mesabi Fit Variance for building of multipurpose dome, questions regarding fire safety, also questions regarding run-off possibilities from the structure to surrounding areas/buildings

It was moved by Roskoski and seconded by Buria to recess the regular meeting and open the public hearing – Vacating Easement. The motion carried unanimously.

- No one spoke during the public hearing

It was moved by Roskoski and seconded by Buria to adjourn the public hearing – Vacating Easement and reconvene the regular City Council meeting. The motion carried unanimously.

The Mayor reported on the following:

- Congratulations to the MIB and Rock Ridge Girls Basketball teams for making it State
- Sexual assault awareness month is April

It was moved by Stanaway and seconded by Buria to appoint Karla Kintner to the Planning & Zoning Committee. The motion carried unanimously.

City Administrator:

- Internal applicant received for Buildings & Grounds maintenance position
- Happy St. Uros Day

Director of Public Works:

- Plowing, patching, removed several fallen trees after the recent windstorm

It was moved by Roskoski that Mountain Iron City Staff contact St. Louis County Commissioner Keith Nelson, County Road Engineers James Foldesi and Victor Lund, about the following safety concerns at the 169/103/109 J-turn intersection area. At the J-turn right and left turn lanes off of 169 there is not adequate lighting at the entrance points, so drivers know where the entrance areas are. More lighting must be installed for safety, if you go, where's the lane that you are supposed to go into, you can't see it, because there is no lighting there. Someone else brought this up, so Mr. Roskoski went and checked it out, when it got dark. The motion failed.

Library Director/Special Events Coordinator:

- Easter Egg Hunt – Saturday, April 4th @ noon

City Engineer:

- Working with City Staff on various projects

It was moved by Roskoski that City engineer puts together an estimate on what it would entail to put a street crown back at the Aspen Lane/Spruce Drive/County 7 intersection area for adequate water drainage to the gutter areas at that intersection. This project can be an addendum to the City/County Highway 7 waterline upgrade planned project. The waterline is going to be fixed and this can be an addendum/addition to that project. The motion failed.

Sheriff's Department:

- No formal report

City Attorney:

- No formal report

Fire Department:

- First responder calls received 74 medical calls through February – roughly 1.2 calls a day

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

It was moved by Buria and seconded by Gustafson to approve the proposed Professional Services Agreement between the City of Mountain Iron and MSA Professional Services, Inc. (MSA) in the amount of \$167,000, for engineering services related to evaluation and preliminary design work at the City's Wastewater Treatment facility. The motion carried unanimously on roll call vote.

It was moved by Buria and seconded by Stanaway to accept the recommendation from the Utility Advisory Board and approve the proposed sewer rate adjustment (\$6.80 per 1,000 gallons) as presented, effective the next billing cycle in April. The motion carried unanimously on roll call vote.

Liaison:

- Councilor Gustafson
 - EDA meeting – Wednesday, March 18th @ 5:00pm

It was moved by Stanaway and seconded by Buria to approve Resolution #06-26; Vacating the Attached Easement Upon Petition of Majority of Abutting Landowners, located in the First Addition to Parkville (a copy is attached and made a part of these minutes). The motion carried (No: Roskoski; Yes: Gustafson, Buria, Stanaway and Anderson).

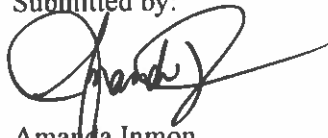
It was moved by Gustafson and seconded by Roskoski to approve the Temporary On-Sale Liquor License for the Soroptimist Club of Virginia event to be held at Cinema 6 on April 15th. The motion carried.

Announcement:

- Easter Egg Hunt – Saturday, April 4th @ noon
- Local Board of Appeal & Equalization (LBAE) – Thursday, April 30th @ 5:00pm

At 7:16p.m., it was moved by Buria and seconded by Stanaway the meeting be adjourned. The motion carried.

Submitted by:



Amanda Inmon
Municipal Services Secretary
www.mtniron.com

Distribution Summary

Category	Distribution	GL Account	Amount
BUILDING RENTALS	COMMUNITY CENTER	101-36-6200-089	100.00
BUILDING RENTALS	NICHOLS HALL	101-36-6200-089	25.00
CAMPGROUND RECEIPTS	FEES	101-36-6200-091	2,400.00
CAMPGROUND RECEIPTS	LODGING TAX PAYABLE - W2 CAMP.	101-20803	72.00
CAMPGROUND RECEIPTS	SALES TAX PAYABLE-W2 CAMPGR.	101-20800	177.00
FINES	CRIMINAL	101-35-5100-000	544.14
METER DEPOSITS	ELECTRIC	604-22000	1,000.00
METER DEPOSITS	WATER	601-22000	40.00
MISCELLANEOUS	BC/BS - MEDICA PAYABLE	101-21709	2,500.00
MISCELLANEOUS	DELTA DENTAL PAYABLE	101-21708	148.00
MISCELLANEOUS	MISC. - GENERAL	101-37-7100-023	6,398.58
MISCELLANEOUS	REFUSE-SALE OF SCRAP METAL	603-34-4400-011	262.60
MISCELLANEOUS	REIMBURSEMENTS	101-37-7100-022	6,000.00
PERMITS	BUILDING	101-32-2100-000	147.00
UTILITY	UTILITY	001-11105	328,771.91
Grand Totals.			<u>348,586.23</u>

Report Criteria:

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

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Check GL Account	Amount
03/26	03/17/2026	163270	130011	UNITED STATES POSTAL SERVICE	604-20200	724.00
03/26	03/17/2026	163271	100019	2 EZ, INC.	301-20200	18,217.88
03/26	03/17/2026	163272	10056	A T & T MOBILITY	101-20200	2,497.20
03/26	03/17/2026	163273	1779	ANTHONY PAULETTI	604-20200	283.14
03/26	03/17/2026	163274	20050	BEACON ATHLETICS	101-20200	2,358.82
03/26	03/17/2026	163275	20039	BIOSOLIDS DISPOSAL SITE	602-20200	52,382.68
03/26	03/17/2026	163276	20023	BOLTON & MENK, INC	301-20200	54,670.00
03/26	03/17/2026	163277	20014	BORDER STATES ELECTRIC SUPPLY	604-20200	1,376.84
03/26	03/17/2026	163278	20051	BSN SPORTS, LLC	101-20200	562.45
03/26	03/17/2026	163279	30084	CARDMEMBER SERVICE	603-20200	4,650.72
03/26	03/17/2026	163280	401	CAROLYN RENN	101-20200	200.00
03/26	03/17/2026	163281	220003	CITY OF VIRGINIA	101-20200	1,273.84
03/26	03/17/2026	163282	130194	CORPORATE BILLING LLC	101-20200	157.09
03/26	03/17/2026	163283	1901024	CTC-446126	101-20200	509.71
03/26	03/17/2026	163284	50043	EJ EQUIPMENT, INC.	603-20200	935.60
03/26	03/17/2026	163285	60062	F.I.R.E. (DBA)	101-20200	1,500.00
03/26	03/17/2026	163286	60029	FERGUSON ENTERPRISES INC	601-20200	4,894.22
03/26	03/17/2026	163287	6004	FRED FAUST	101-20200	338.80
03/26	03/17/2026	163288	50048	FRONTIER ENERGY	604-20200	1,050.00
03/26	03/17/2026	163289	70016	GOPHER STATE ONE CALL INC	604-20200	12.15
03/26	03/17/2026	163290	80022	HAWKINS INC	602-20200	790.46
03/26	03/17/2026	163291	80025	HIBBING CURLING CLUB, INC	101-20200	250.00
03/26	03/17/2026	163292	80010	HOMETOWN ELECTRIC	602-20200	2,095.64
03/26	03/17/2026	163293	80037	HOMETOWN MEDIA PARTNERS	101-20200	220.50
03/26	03/17/2026	163294	90017	INGRAM LIBRARY SERVICES LLC	101-20200	1,507.19
03/26	03/17/2026	163295	220010	IRON MARBLE PROPERTIES	604-20200	433.53
03/26	03/17/2026	163296	130164	JEFF MARKS	604-20200	200.58
03/26	03/17/2026	163297	120006	L & M SUPPLY	603-20200	3,203.22
03/26	03/17/2026	163298	1946	LEXI CHAMBERLIN	101-20200	875.00
03/26	03/17/2026	163299	120011	LOFLER COMPANIES INC.	602-20200	802.95
03/26	03/17/2026	163300	130062	MCCOY CONSTRUCTION & FORESTRY	101-20200	809.10
03/26	03/17/2026	163301	80032	MESABI COMMUNITY TELEVISION	101-20200	3,625.00
03/26	03/17/2026	163302	130004	MESABI TRIBUNE	101-20200	937.01
03/26	03/17/2026	163303	13001	MID-AMERICA BOOKS	101-20200	207.60
03/26	03/17/2026	163304	130133	MIDWEST PLAYSCAPES INC	101-20200	4,065.00
03/26	03/17/2026	163305	140026	MINNESOTA ENERGY RESOURCES	602-20200	1,494.18
03/26	03/17/2026	163306	130024	MINNESOTA POLLUTION CONTROL AG	602-20200	1,450.00
03/26	03/17/2026	163307	130009	MINNESOTA POWER (ALLETE INC)	604-20200	225,450.90
03/26	03/17/2026	163308	130180	MINNESOTA TELECOMMUNICATIONS	101-20200	464.17
03/26	03/17/2026	163309	130119	MN DNR ECOLOGICAL & WATER RESOURCES	602-20200	120.00
03/26	03/17/2026	163310	130016	MODERN MARKETING	101-20200	663.34
03/26	03/17/2026	163311	130015	MOUNTAIN IRON PUBLIC UTILITIES	602-20200	15,621.15
03/26	03/17/2026	163312	130018	MSA PROFESSIONAL SERVICES, INC.	602-20200	7,234.20
03/26	03/17/2026	163313	30001	NAPA AUTO PARTS	101-20200	128.22
03/26	03/17/2026	163314	1878	NORTH STAR CREDIT UNION	604-20200	1,971.80
03/26	03/17/2026	163315	140004	NORTHERN ENGINE & SUPPLY INC	603-20200	247.70
03/26	03/17/2026	163316	140043	NORTHLAND AUTO SERVICE	101-20200	842.57
03/26	03/17/2026	163317	180005	ROAD MACHINERY & SUPPLIES CO.	101-20200	2,257.22
03/26	03/17/2026	163318	90036	SCOTT VOLLUM	101-20200	1,300.00
03/26	03/17/2026	163319	190014	SHERWIN WILLIAMS	602-20200	70.81
03/26	03/17/2026	163320	200020	THE TRENTI LAW FIRM	101-20200	3,874.12
03/26	03/17/2026	163321	18002	THRO KINDNESS LLC	101-20200	11,071.00
03/26	03/17/2026	163322	1945	TIANNA JOHNSON	101-20200	125.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Check GL Account	Amount
03/26	03/17/2026	163323	200056	TRENCHERS PLUS	101-20200	1,429.08
03/26	03/17/2026	163324	130011	UNITED STATES POSTAL SERVICE	604-20200	370.00
03/26	03/17/2026	163325	10075	VESTIS	603-20200	342.58
03/26	03/17/2026	163326	220020	VISA OR PARK STATE BANK CC PMT	101-20200	2,517.07
03/26	03/17/2026	163327	1947	WADE NOVAK	101-20200	200.00
03/26	03/17/2026	163328	230043	WISCONSIN CENTRAL	601-20200	310.37
03/26	03/17/2026	163329	280001	ZIEGLER INC	101-20200	485.86
03/26	03/17/2026	163330	120011	LOFFLER COMPANIES INC.	101-20200	83.82

Grand Totals:

448,743.08

PP-Ending - 03/13

48,172.38

TOTAL EXPENDITURES

\$496,915.46



CITY OF MOUNTAIN IRON

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RESOLUTION NUMBER 06-26

VACATING THE ATTACHED EASEMENT UPON PETITION OF A MAJORITY OF ABUTTING LANDOWNERS

WHEREAS, a petition signed by the majority of property owners abutting an easement for drainage ditch purposes on, over and across the North 7.50 feet of Lot 13, and the South 7.50 feet of Lot 14, Block 1, FIRST ADDITION to PARKVILLE, in Mt. Iron, Minnesota, according to the recorded plot thereof, on file at the St. Louis County recorder's office, was received by the City Administrator on the 21st day of January, 2026; and

WHEREAS, the petition requested that the City Council pursuant to Minnesota Statute §412.851 vacate the easement legally described as:

An easement for drainage ditch purposes on, over and across the North 7.50 feet of Lot 13, and the South 7.50 feet of Lot 14, Block 1, FIRST ADDITION to PARKVILLE, in Mt. Iron, Minnesota, according to the recorded plat thereof, on file at the St. Louis County recorder's office.

WHEREAS, the City Administrator reviewed and examined the signatures on said petition and determined that such signatures constituted a majority of the landowners abutting upon the easement to be vacated; and

WHEREAS, a public hearing to consider the vacation of such street was held on the 17th day of March, 2026, before the City Council in the City Hall located at 8586 Enterprise Drive South, Mountain Iron, MN 55768 at 6:30 p.m. after due published and posted notice had been given, as well as personal mailed notice to all affected property owners by the City Administrator on the 19th day of February, 2026 and all interested and affected persons were given an opportunity to voice their concerns and be heard; and

WHEREAS, the Council in its discretion has determined that the vacation will benefit the public interest because it is no longer needed for public use.

WHEREAS, as a result of the vacation, no damages are due to the property owners.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF MOUNTAIN IRON, MINNESOTA, that such petition for vacation is hereby granted and the easement described as follows is hereby vacated:

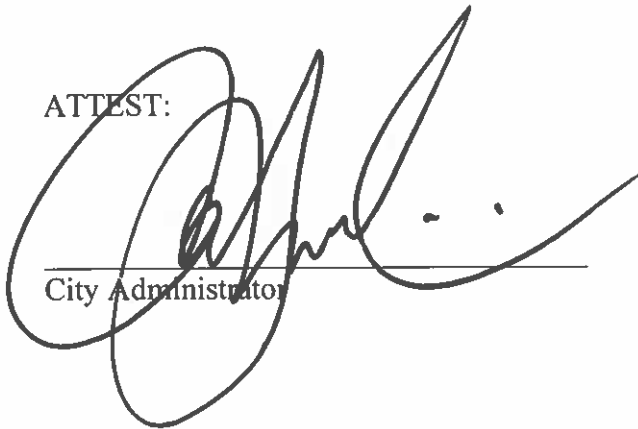
An easement for drainage ditch purposes on, over and across the North 7.50 feet of Lot 13, and the South 7.50 feet of Lot 14, Block 1, FIRST ADDITION to PARKVILLE, in Mt. Iron, Minnesota, according to the recorded plat thereof, on file at the St. Louis County recorder's office.

BE IT FURTHER RESOLVED, no damages shall be issued to the property owners.

BE IT FURTHER RESOLVED, that the Mayor and City Administrator are hereby authorized to sign all documents necessary to effectuate the intent of this resolution and file notice of the vacation as required by law.

DULY ADOPTED BY THE CITY COUNCIL THIS 16th DAY OF MARCH, 2026.

ATTEST:



City Administrator



Mayor Peggy Anderson

March 23, 2026

Michael M. Dundas

5732 Mesabi Avenue

Mountain Iron, MN 55768

City of Mountain Iron

8586 South Enterprise Drive

Mountain Iron, MN 55768

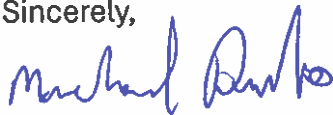
To Whom it May Concern:

Please accept this letter as my notification of intent to retire effective April 3, 2026, which will be my last day.

I have enjoyed my time with the City of Mountain Iron and am grateful for all the professional opportunities and support provided to me throughout. While I will miss my colleagues and coworkers, I am very much looking forward to the next chapter in my life.

I am happy to help with the transition and will do whatever I can to make that as seamless as possible. Please do not hesitate to let me know how I can be of service.

Sincerely,



Michael M. Dundas

CITY OF MOUNTAIN IRON

INTERNAL JOB POSTING

LEAD PUBLIC WORKS WORKER

The City of Mountain Iron has an immediate opening for the position of Lead Public Works Worker. This position reports to the Director of Public Works.

Responsibilities of this position are described in the Lead Public Works Worker position analysis.

Applications will be accepted until 10:00 a.m., April 24, 2026. Submit letter of application to Craig J. Wainio, City Administrator.

This notification is to be posted on the employee bulletin board at the City Hall, Library, Wastewater Plant and City Garage.

CITY OF MOUNTAIN IRON POSITION ANALYSIS

POSITION TITLE: Lead Public Works Worker/Operator

SUPERVISOR: Director of Public Works

PRIMARY OBJECTIVE OF POSITION:

The primary objective of this position is for the supervision of construction, installation and maintenance of water, wastewater, streets and storm sewer systems.

RESPONSIBILITIES:

- ◆ Supervises and works on the construction, installation and maintenance of the water distribution systems, streets, sewer and storm sewer systems.
- ◆ Plans, schedules and organizes manpower, equipment and supplies needed to accomplish assigned tasks.
- ◆ Supervises employees or contractors work to ensure quality efficient work, compliance with codes, ordinances and safety regulations.
- ◆ Responsible for all one-call locations throughout the City.
- ◆ Operates vehicles and equipment including grader, loader, dump truck, backhoe, sander, sweeper, pick-ups, garbage truck, sewer cleaning equipment, etc.
- ◆ Recommends and implements needed changes to improve efficiency of water systems, streets, sewer and storm sewer operations, employee safety and manpower utilization.
- ◆ Call out crew for snow plowing, water line breaks and other afterhours situations.
- ◆ Exercises independent judgment in responding to non-routine assignments and emergency situations or after hour call-outs. Must be available for on call and callout duty as outlined in City policy. Must be a permanent resident within the callout response time area.
- ◆ Perform other duties as outlined in the Operators Position Analysis.
- ◆ Other duties as apparent or as delegated.

KNOWLEDGE, SKILLS AND ABILITIES:

- ◆ Ability to plan and manage assigned work with general direction and exercise independent judgement in non-routine matters
- ◆ Ability to perform strenuous physical activity.
- ◆ Ability to communicate effectively both orally and in writing.
- ◆ Knowledge of applicable federal, state and local rules, codes, ordinances and safety requirements.

TRAINING AND EXPERIENCE:

- ◆ AA/AS, Technical College Degree in related field or equivalent, training in the related field preferred or minimum of five years experience with at least three at a supervisory level.
- ◆ Class B Commercial Drivers License.

CITY OF MOUNTAIN IRON

INTERNAL JOB POSTING

EQUIPMENT OPERATOR

The City of Mountain Iron has two immediate openings for the position of full-time Equipment Operator. This position reports to the Director of Public Works.

Responsibilities of this position are described in the Equipment Operators position analysis.

Applications will be accepted until 4:00 p.m., April 24, 2026. Submit letter of application to Craig J. Wainio, City Administrator.

This notification is to be posted on the employee bulletin board at the Community Center, Library, Wastewater Plant and City Garage.

CITY OF MOUNTAIN IRON POSITION ANALYSIS

POSITION TITLE: Operator

SUPERVISOR: Director of Public Works

PRIMARY OBJECTIVE OF POSITION:

The primary objective of this position is to operate City equipment, vehicles, and perform necessary labor in the construction, maintenance and repairs of streets, utilities, public buildings and grounds.

RESPONSIBILITIES:

- ◆ Performs construction, maintenance and repair work on streets, utilities, buildings and grounds
- ◆ Operates and assists in the servicing of vehicles and equipment including grader, loader, dump truck, backhoe, sander, sweeper, pick-ups, garbage truck, sewer cleaning equipment, etc.
- ◆ Utilizes hand and power tools required for the construction, maintenance and repair including jack-hammer, roto-rooter, tamper, air compressor, picks, shovels, etc.
- ◆ Makes necessary repairs, including carpentry, plumbing, electrical, cement work and related.
- ◆ Maintains interior and exterior appearance of buildings and grounds including painting, snow removal, grass mowing and related.
- ◆ Other duties as apparent or as delegated.

KNOWLEDGE, SKILLS AND ABILITIES:

- ◆ Knowledge of the basic operation and maintenance of the various City equipment.
- ◆ Knowledge of the operation and care hand and power tools.
- ◆ Ability to perform carpentry, plumbing, electrical work, painting and other repair and maintenance work.
- ◆ Ability to perform strenuous physical activity.

TRAINING AND EXPERIENCE:

- ◆ High School Education or equivalent.
- ◆ Class B Commercial Drivers License with ability to attain a Class A Commercial Drivers License prior to the expiration of the probationary period.
- ◆ Minimum two years experience in the operation various type of heavy equipment.



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RESOLUTION NUMBER 07-26

APPROVING LG230 APPLICATION TO CONDUCT OFF-SITE GAMBLING FOR THE AMERICAN LEGION POST 452

WHEREAS, Minnesota's lawful gambling regulations require LG230 applicants to obtain acknowledgment and approval by resolution from the city in which gambling events are being held; and

WHEREAS, the American Legion Post 452 have applied for an LG230 application to conduct off-site gambling through the State of Minnesota to conduct gambling activity at the Mountain Iron Community Center, 8586 Enterprise Drive South, in the City of Mountain Iron at its Veterans of Steel event on April 18, 2026.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF MOUNTAIN IRON, MINNESOTA, that the Mountain Iron City Council does hereby acknowledge and approve of the American Legion Post 452's LG230 application to conduct off-site gambling.

DULY ADOPTED BY THE CITY COUNCIL THIS 6th DAY OF APRIL, 2026.

Mayor Peggy Anderson

ATTEST:

City Administrator

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 04 / 18 / 2026 to 04 / 19 / 2026

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: Mountain Iron Community Center

Street address and City (or township): 8586 Enterprise Dr S, Mountain Iron, MN Zip: 55768 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: \$ _____ (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:

Lessor's Signature: _____ Date: _____

Print Lessor's Name: _____



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 08-26

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 former Country Kitchen Site 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 it does hereby adopt this Resolution.

DULY ADOPTED BY THE CITY COUNCIL THIS 6th DAY OF APRIL, 2026.

Mayor Peggy Anderson

ATTEST:

City Administrator



CITY OF MOUNTAIN IRON

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RESOLUTION NUMBER 09-26

APPROVING PLANS AND SPECIFICATIONS AND ORDERING ADVERTISEMENT FOR BIDS

WHEREAS, pursuant to Resolution Number 20-25 passed by the City Council on October 6, 2025, the city engineer has prepared plans and specifications for the improvement of the Outdoor Recreation Center project located in South Grove and has presented such plans and specifications to the council for approval;

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

1. Such plans and specifications, a copy of which is attached hereto and made a part hereof, are hereby approved.
2. The City Administrator shall prepare and cause to be inserted in the official paper an advertisement for bids upon the making of such improvement under such approved plans and specifications. The advertisement shall be published for 21 days, shall specify the work to be done, shall state that bids will be received by the Administrator until 10:00 a.m. on May 6, 2026, at which time they will be publicly opened in the Mountain Iron Room of the Community Center by the City Administrator and engineer, will then be tabulated, and will be considered by the City Council at 6:30 p.m. on May 18, 2026, in the Mountain Iron Room of the Community Center. Any bidder whose responsibility is questioned during consideration of the bid will be given an opportunity to address the City Council on the issue of responsibility. No bids will be considered unless sealed and filed with the City Administrator and accompanied by a cash deposit, cashier's check, bid bond or certified check payable to the City of Mountain Iron for ten percent of the amount of such bid.

DULY ADOPTED BY THE CITY COUNCIL THIS 6th DAY OF APRIL, 2026.

Mayor Peggy Anderson

ATTEST:

City Administrator



Real People. Real Solutions.

8878 Main Street
Mountain Iron, MN 55768

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

April 1, 2026

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

Re: South Grove Recreation Complex
City of Mountain Iron

Dear Mr. Wainio,

We are approaching completion of this project. Please find enclosed Plans for this project. Please have the city council consider approving plans and calling for bids. We propose having a bid opening online May 13, 2026, at 10:30am if approved.

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

Sincerely,
Bolton and Menk

A handwritten signature in black ink that reads 'Alan J. Johnson'.

Alan Johnson
Project Engineer

CC:

CITY OF MOUNTAIN IRON CONSTRUCTION PLANS FOR SOUTH GROVE RECREATION COMPLEX



CITY OF MOUNTAIN IRON
 City of Mountain Iron City Hall
 6206 Comstock Drive South
 Mountain Iron, MN 55121
 Phone: 218-746-7179
 Fax: 218-746-7473

City Administrator:
 Craig Weiss
 Phone: 218-746-7179

Mayor:
 Peggy Anderson

City Council Members:
 Jeff Anderson
 Bob Anderson
 Andy Burt
 Alan Schreyer

Public Works Director:
 Tim Salway

PROJECT TEAM

Client:
 Bolton & Menk
 Alan Johnson, PE
 12214 Middle Avenue
 Mountain Iron, MN 55121
 Phone: (218) 730-3231
 alan.johnson@boltonmenk.com

Project Architect:
 Bolton & Menk
 Alan Johnson, PE
 12214 Middle Avenue
 Mountain Iron, MN 55121
 Phone: (218) 730-3231
 alan.johnson@boltonmenk.com

Project Management Engineer:
 Bolton & Menk
 Alan Johnson, PE
 12214 Middle Avenue
 Mountain Iron, MN 55121
 Phone: (218) 730-3231
 alan.johnson@boltonmenk.com

Structural Engineer:
 Bolton & Menk
 Alan Johnson, PE
 12214 Middle Avenue
 Mountain Iron, MN 55121
 Phone: (218) 730-3231
 alan.johnson@boltonmenk.com

MECHANICAL ENGINEER:
 To be Designated by Contractor

PLUMBING ENGINEER:
 To be Designated by Contractor

ELECTRICAL ENGINEER:
 To be Designated by Contractor



CITY OF MOUNTAIN IRON

PROJECT LOCATION

SHEET INDEX

01	GENERAL
01.00	TITLE, LOCATION MAP, AND SHEET INDEX
01.01	GENERAL NOTES, ABREVIATIONS AND SYMBOLS
01.02	BLT SAFETY PLAN
01.03	BLT
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P.O. Box 114
Hibbing, MN 55746

TEL: (218) 262-9929
EMAIL: info@angelfundrange.org
WEB: www.angelfundrange.org
FB: www.facebook.com/angelfundrange



March 10, 2026

Dear City of Mountain Iron:

Thank you for your support of ANGEL FUND. Your recent sponsorship of \$150 for this year's Rock for an Angel: Curlentine's Day – The BIG 14 funspiel held Feb. 14 at the Hibbing Curling Club helped raise \$48,500 for Northeastern Minnesota residents battling cancer!

Angel Fund is a non-profit 501(c)(3) organization and donations to Angel Fund are tax deductible. This letter serves as your receipt. Our tax ID is 81-334-8012.

Since inception in 2011, we've distributed more than 3,200 gifts of hope totaling over \$1.18 million. Our main gifts are in the form of gas cards for transportation to and from treatment. Each year the demand for our assistance remains strong.

For more information on how your donation is helping to make a difference in the lives of so many, we invite you to visit angelfundrange.org or follow us on Facebook. You can also find information there on upcoming events as well as volunteer opportunities.



On behalf of those who are unable to thank you, we send you our sincere gratitude. Your generosity will make a positive difference to many by giving them hope.

Warmest Regards,

Rock for an Angel Committee:

Co-Chairs Carolyn Pohjonen & Alice Prtine, Treasurer Jill Zimmer and Committee Members: Nicole Freeman, Kelly Grinsteiner, Beth Skaudis, Amanda Koski, Sharon Polcher and Ann Godfrey

Thank you for your support!!

-Committed to helping individuals facing cancer treatment

A 501(C)(3) ORGANIZATION



MOUNTAIN IRON CITY WIDE GARAGE SALES

Friday, May 15th &
Saturday, May 16th, 2026

To register a sale:
Call (218)-750-4911

Register by 5/8/26
Sale lists will be available on Facebook,
in newspapers, at City Hall, the Post
Office & Library.