



**MOUNTAIN IRON
CITY COUNCIL
MEETING**

MONDAY, APRIL 20, 2026

6:30 P.M.

**MOUNTAIN IRON COMMUNITY CENTER
MOUNTAIN IRON ROOM**

**MOUNTAIN IRON CITY COUNCIL MEETING
COMMUNITY CENTER
MOUNTAIN IRON ROOM
MONDAY, APRIL 20, 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 April 6, 2026, Regular Meeting (#1-9)
 - 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
 - 1. Authorization to Advertise for Summer Workers
 - C. Director of Public Work's Report
 - D. Library Director's Report (#10)
 - E. City Engineer's Report
 - 1. Final Pay Request – Parkville Trail (#11-13)
 - F. City Attorney's Report
 - G. Sheriff's Department Report
 - H. Fire Department Report
 - I. Parks and Recreation Board
 - 1. Caretakers Agreement (#14-15)
 - J. Liaison Reports
- VI. Unfinished Business
- VII. New Business
 - A. Resolution Number 10-26 Decertifying TIF 16 (#16)
- VIII. Communications (#17-20)
- IX. Announcements
 - A. LBAE – April 30th at 5:00PM
- X. Adjourn

MINUTES
MOUNTAIN IRON CITY COUNCIL
April 6, 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; and Sgt. 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 March 16, 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 16-31, totaling \$196,882.70 (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 16-31, totaling \$326,964.64 (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 \$1,073.88, from the April 6, 2026, City Council meeting agenda and to have separate titled, specific itemized amounts available next April 20, 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 Taconite Tire, for four pickup tires in the amount of \$920.00 from the consent agenda for separate consideration. The motion failed.

Public Forum:

- No one spoke during the forum

The Mayor reported on the following:

- Congratulations to the MIB and Rock Ridge Girls Basketball teams for making it State

City Administrator:

- Slip-lining sewer project proceeding to County Board for CDBG funding approval

It was moved by Roskoski to have the Mountain Iron City Administrator, Craig Wainio, contact as soon as possible the City Attorney, Bryan Lindsay, and have him contact residents at (218)780-3331 or (218)780-3332, who have been seriously affected by the large amounts of smoke from outdoor waste wood burning at 8825 Highway 101. Attorney Lindsay will also contact the Minnesota Department of Natural Resources, the Minnesota Pollution Control Agency, and the Minnesota Department of Health; to find out what are the rules/regulations pertaining to outdoor burning of waste wood. Complete information and solutions for this health problem will be made available at the Mountain Iron City Council meeting of April 20, 2026, or sooner if possible. The motion failed.

Director of Public Works:

- Request for State procurement of road salt for the 2026-2027 season
- Working on discharge permit for Minnesota Pollution Control and DNR

Library Director/Special Events Coordinator:

- Easter Egg Hunt changed due to the snowy weather to “drive-thru/drive-in” – thanks for all who helped
- Attended Public Library Association Conference, roughly 6,000 attendees

City Engineer:

- Current road restrictions enforced

Sheriff's Department:

- Individual on Highway 101 has already been referred to agencies mentioned by Councilor Roskoski
- No Ordinance regarding the burning – 3 inches of snow on ground there are no regulations

It was moved by Buria and seconded by Stanaway to accept the resignation of Michael Dundas from the Lead Public Works position, effective Thursday, April 3, 2026. The motion carried.

It was moved by Roskoski and seconded by Gustafson to appoint Mr. David Mazzeo to the Building and Grounds Maintenance position. The motion carried.

It was moved by Stanaway and seconded by Buria to authorize City Staff to post and advertise for the Lead Public Works position. The motion carried.

It was moved by Buria and seconded by Gustafson to authorize City Staff to post and advertise for the Equipment Operator position. The motion carried.

Liaison:

- Councilor Roskoski
 - Meeting with MNTAC for potential Canyon overlook
- Councilor Gustafson
 - EDA Meeting - March 18th – Broadband discussed potential expansion
 - Park and Rec meeting – March 25th – mailer approved for possibly donations
 - Thanks to all those who helped with the Easter Egg Hunt

It was moved by Gustafson and seconded by Roskoski to approve Resolution #07-26; Approving LG230 Application to Conduct Off-Site Gambling for the American Legion Post #452, event to be hosted at Community Center on Saturday, April 18th (a copy is attached and made a part of these minutes). The motion carried unanimously.

It was moved by Stanaway and seconded by Buria to approve Resolution #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 (a copy is attached and made a part of these minutes). The motion carried unanimously.

It was moved by Gustafson seconded by Stanaway to approve Resolution #09-26; Approving Plans and Specifications and Ordering Advertisement for Bids for the South Grove Recreation Complex building (a copy is attached and made a part of these minutes). The motion carried unanimously.

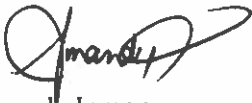
It was moved by Roskoski to amend the motion to add the following to the South Grove Recreation Complex project bid specifications: extend the main building to the west to the end of the concrete base (page 20 there is a picnic table in that area), present two buildings would be put up for sale and removal by a bidding process; not torn town and hauled to a dump but put out for bids. The motion failed.

Announcement:

- Local Board of Appeal & Equalization (LBAE) – Thursday, April 30th @ 5:00pm
- City wide garage sales Friday, May 15th and Saturday, May 16th (register with Anna at the Library)
- Merritt days Planning meeting – Tuesday, April 14th at 5:00pm at the Mountain Iron Public Library

At 6:58p.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

Communications:

1. Thank you from Angel Fund Committee for the recent donation

Distribution Summary

Category	Distribution	GL Account	Amount
BUILDING RENTALS	COMMUNITY CENTER	101-36-6200-089	475.00
FINES	ADMINISTRATIVE OFFENSE	101-35-5100-002	50.00
LICENSES	ANIMAL	101-32-2100-000	5.00
METER DEPOSITS	ELECTRIC	604-22000	650.00
MISCELLANEOUS	ASSESSMENT SEARCHES	101-36-6200-070	30.00
MISCELLANEOUS	BC/BS - MEDICA PAYABLE	101-21709	70,389.40
MISCELLANEOUS	DELTA DENTAL PAYABLE	101-21708	2,544.00
MISCELLANEOUS	FIRE DEPT-MISC INCOME	101-36-6200-087	5,911.00
MISCELLANEOUS	MISC. - GENERAL	101-37-7100-023	1,073.88
MISCELLANEOUS	USABLE LIFE INS. PAYABLE	101-21710	338.70
PERMITS	VENDOR	101-32-2100-000	200.00
UTILITY	UTILITY	001-11105	115,215.72
Grand Totals:			<u>196,882.70</u>

Report Criteria:
 Report type: Summary
 Check.Type = (<->) "Adjustment"

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Check GL Account	Amount
04/26	04/08/2026	163331	10056	A T & T MOBILITY	101-20200	1,159.27
04/26	04/08/2026	163332	10042	AUTO VALUE VIRGINIA	101-20200	390.27
04/26	04/08/2026	163333	20050	BEACON ATHLETICS LLC	101-20200	2,358.82
04/26	04/08/2026	163334	20014	BORDER STATES ELECTRIC SUPPLY	604-20200	4,308.00
04/26	04/08/2026	163335	220003	CITY OF VIRGINIA	101-20200	48.61
04/26	04/08/2026	163336	30073	COMPENSATION CONSULTANTS, LTD	602-20200	140.00
04/26	04/08/2026	163337	130045	COPE LAW GROUP, LTD.	101-20200	283.50
04/26	04/08/2026	163338	130194	CORPORATE BILLING LLC	603-20200	95.95
04/26	04/08/2026	163339	50043	EJ EQUIPMENT, INC.	603-20200	670.06
04/26	04/08/2026	163340	140053	EYE CLINIC NORTH	101-20200	400.00
04/26	04/08/2026	163341	60029	FERGUSON ENTERPRISES INC	601-20200	2,358.82
04/26	04/08/2026	163342	70016	GOPHER STATE ONE CALL INC	604-20200	9.45
04/26	04/08/2026	163343	180026	GRAND FORKS FIRE EQUIPMENT LLC	101-20200	643.40
04/26	04/08/2026	163344	70051	GREATER MN PARKS & TRAILS	101-20200	175.00
04/26	04/08/2026	163345	70029	GUARDIAN PEST CONTROL INC	101-20200	93.03
04/26	04/08/2026	163346	80022	HAWKINS INC	601-20200	879.66
04/26	04/08/2026	163347	210009	HD SUPPLY INC.	101-20200	155.90
04/26	04/08/2026	163348	80010	HOMETOWN ELECTRIC	602-20200	616.25
04/26	04/08/2026	163349	80037	HOMETOWN MEDIA PARTNERS	101-20200	479.04
04/26	04/08/2026	163350	10043	IRON RANGE ENGINEERING & CONSULTING	604-20200	4,520.00
04/26	04/08/2026	163351	780	JOYCE PLUSKWIK	101-20200	200.00
04/26	04/08/2026	163352	110040	KNOWINK, LLC.	101-20200	465.00
04/26	04/08/2026	163353	1774	LAILA NEUTTILA	604-20200	95.69
04/26	04/08/2026	163354	120032	LAKE COUNTRY POWER	101-20200	210.75
04/26	04/08/2026	163355	120002	LAWSON PRODUCTS INC	602-20200	1,193.93
04/26	04/08/2026	163356	120005	LEAGUE OF MN CITIES INS TRUST	101-20200	500.00
04/26	04/08/2026	163357	160037	LINDE GAS & EQUIPMENT INC.	603-20200	56.83
04/26	04/08/2026	163358	447	LISA GABEL	101-20200	100.00
04/26	04/08/2026	163359	130030	MACQUEEN EQUIPMENT	101-20200	1,037.00
04/26	04/08/2026	163360	1948	MARK MARIUCCI	101-20200	200.00
04/26	04/08/2026	163361	30011	MARS SUPPLY INC.	101-20200	3,842.67
04/26	04/08/2026	163362	130006	MESABI HUMANE SOCIETY	101-20200	2,275.00
04/26	04/08/2026	163363	130004	MESABI TRIBUNE	101-20200	780.41
04/26	04/08/2026	163364	130113	MIB SOFTBALL CLUB	101-20200	375.00
04/26	04/08/2026	163365	110035	MIDWEST COMMUNICATIONS	101-20200	350.00
04/26	04/08/2026	163366	140026	MINNESOTA ENERGY RESOURCES	602-20200	3,736.82
04/26	04/08/2026	163367	130008	MINNESOTA MUNICIPAL UTILITIES	604-20200	4,698.75
04/26	04/08/2026	163368	130009	MINNESOTA POWER (ALLETE INC)	101-20200	1,629.41
04/26	04/08/2026	163369	130180	MINNESOTA TELECOMMUNICATIONS	101-20200	464.17
04/26	04/08/2026	163370	130047	MOBILE HEALTH SERVICES LLC	602-20200	825.00
04/26	04/08/2026	163371	120007	MOTION INDUSTRIES INC	604-20200	61.86
04/26	04/08/2026	163372	130018	MSA PROFESSIONAL SERVICES, INC.	602-20200	504.00
04/26	04/08/2026	163373	30001	NAPA AUTO PARTS	101-20200	213.00
04/26	04/08/2026	163374	140052	NORTHEAST SERVICE COOPERATIVE	101-20200	131,740.10
04/26	04/08/2026	163375	140004	NORTHERN ENGINE & SUPPLY INC	101-20200	28.45
04/26	04/08/2026	163376	140044	NORTHLAND LAWN, SPORT & EQUIPMENT	101-20200	56.76
04/26	04/08/2026	163377	130017	PARK STATE BANK	602-20200	1,827.08
04/26	04/08/2026	163378	160061	POLYDYNE INC.	602-20200	4,255.00
04/26	04/08/2026	163379	170007	QUILL CORPORATION	101-20200	335.57
04/26	04/08/2026	163380	180008	RADKO IRON & SUPPLY INC	101-20200	273.78
04/26	04/08/2026	163381	180004	RANGE COOPERATIVES	101-20200	215.05
04/26	04/08/2026	163382	1950	RAYMOND GRUENHAGEN	101-20200	100.00
04/26	04/08/2026	163383	180006	RMB ENVIRONMENTAL LABORATORIES	602-20200	457.27

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Check GL Account	Amount
04/26	04/08/2026	163384	1949	SEAN SCHOLAR	101-20200	100.00
04/26	04/08/2026	163385	190059	ST LOUIS COUNTY AUDITOR	603-20200	32,582.50
04/26	04/08/2026	163386	190024	ST LOUIS COUNTY SHERIFF	101-20200	47,500.00
04/26	04/08/2026	163387	5007	SUN LIFE FINANCIAL	602-20200	1,022.45
04/26	04/08/2026	163388	200003	TACONITE TIRE SERVICE	604-20200	920.00
04/26	04/08/2026	163389	200056	TRENCHERS PLUS	101-20200	232.92
04/26	04/08/2026	163390	200028	TRI CITIES BIOSOLIDS DISPOSAL	602-20200	858.75
04/26	04/08/2026	163391	30072	VC3	101-20200	13,224.34
04/26	04/08/2026	163392	220025	VERIZON WIRELESS	602-20200	90.04
04/26	04/08/2026	163393	10075	VESTIS	603-20200	559.71
04/26	04/08/2026	163394	220004	VIRGINIA DEPARTMENT OF PUBLIC	602-20200	10.00
04/26	04/08/2026	163395	1909	WILLIAM POND	101-20200	200.00
04/26	04/08/2026	163396	230043	WISCONSIN CENTRAL	601-20200	250.00
04/26	04/08/2026	163397	60038	WRIGHT EXPRESS FINAN SERV CORP	602-20200	6,504.80

Grand Totals:

286,944.89

PP-Ending - 03/27

40,019.75

TOTAL EXPENDITURES

\$326,964.64



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 07-26

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

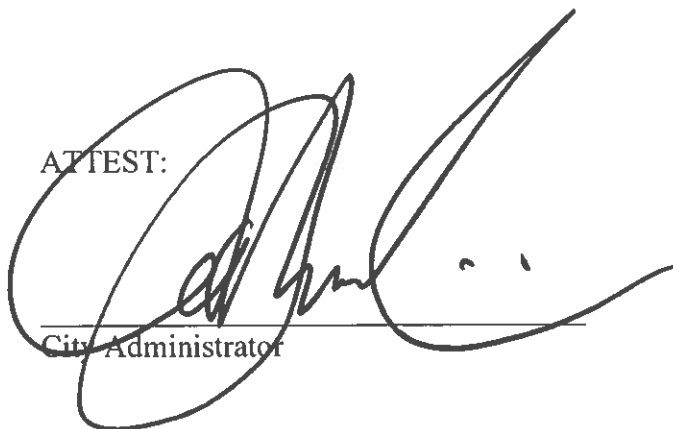
WHEREAS, Minnesota's lawful gambling regulations require LG230 applicants to obtain acknowledgment and approval by resolution from the city in which gambling events are being held; and

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.

ATTEST:



City Administrator

Mayor Peggy Anderson



CITY OF MOUNTAIN IRON

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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.

ATTEST:



City Administrator



Mayor Peggy Anderson



CITY OF MOUNTAIN IRON

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RESOLUTION NUMBER 09-26

APPROVING PLANS AND SPECIFICATIONS AND ORDERING ADVERTISEMENT FOR BIDS

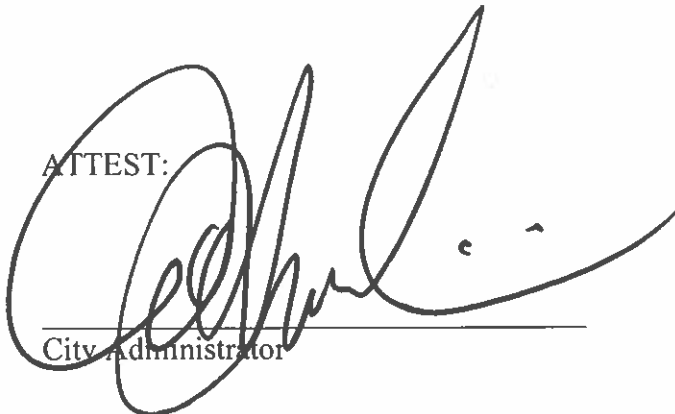
WHEREAS, pursuant to Resolution Number 20-25 passed by the City Council on October 6, 2025, the city engineer has prepared plans and specifications for the improvement of the Outdoor Recreation Center project located in South Grove and has presented such plans and specifications to the council for approval;

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.

ATTEST:



City Administrator

Mayor Peggy Anderson

Mountain Iron Public Library

Monthly Report

March 2026

Circulation

Items checked out: 1,319 Items checked in: 1,368

Total Circulation of materials in March: 2,687

Attendance:

Adults: 413 Youth: 193 Patrons in March: 606

Special Events/Programs held: 8 (71 participants)

Reference Desk visits (email, phone, and messenger): 170 Computer Use Sessions: 118

Total Library usage: 677

Events and Activities at the library in March:

March 2nd & 16th: City Council Meetings

March 4th: FFN/ ECFE Family Event

March 4th, 11th, 18th, & 25th: 321 Studio Adult Painting Class

March 5th: Spirit Lake 4H Club event

March 6th, 13th, 20th, & 27th – Movie Fridays

March 10th: Book Presentation

March 11th: Iron Range Tykes reading visit

March 13th: ALS Directors' Budget & Finance meeting

March 16th: State Library Services Grant Orientation

March 18th: Library Board Meeting

March 19th: Listen & Learn with Thrivent: Social Security, Timing is Everything!

April Events and Activities

April 6th & 20th: City Council Meetings

April 14th: Merritt Days Committee Meeting

April 15th: Iron Range Tykes reading visit

April 15th: Library Board Meeting

April 16th: Listen & Learn with Thrivent: Property Through the Generations

April 19th – 25th: National Library Week

April 22nd: ALS Library Technology Meeting

April 23rd: Ladies Movie Night

April 30th: ALS Grant Writing Workshop

RECOMMENDATION OF PAYMENT

No. 3

Owner's Project No.: _____

Engineer's Project No.: MI21-07

Project: Parkville Trail Interconnect

CONTRACTOR: Mesabi Bituminous, Inc. PO Box 728, Gilbert, MN 55741

For Period Ending: 3/31/26

To: City of Mountain Iron
Owner

Attached hereto is the CONTRACTOR's Application for Payment for Work accomplished under the Contract through the date indicated above. The application meets the requirements of the Contract Documents for the payment or work completed as of the date of this Application.

In accordance with the Contract the undersigned recommends payment to the CONTRACTOR of the amount due as shown below.

Bolton and Menk



Dated: March 31, 2026

By _____

STATEMENT OF WORK

Original Contract Price	\$ <u>432,504.50</u>	Work & Materials to Date	\$ <u>430,384.47</u>
Net Change Orders	\$ <u>14,428.97</u>	Amount Retained (0%)	\$ <u>0.00</u>
Current Contract Price	\$ <u>446,933.47</u>	Subtotal	\$ <u>401,426.75</u>
		Previous Payments	\$ <u>401,426.75</u>
		Amount Due this Payment	\$ <u>28,957.72</u>

PAY REQUEST #3
 PARKVILLE TRAIL INTERCONNECT
 PROJ. NO. M121-07
 3/31/2026

SPEC. NO.	ITEM	UNITS	EST. QUANTITIES	UNIT PRICE	COMPLETED THIS PERIOD	COMPLETED TO DATE	TOTAL AMOUNT
2021.501	MOBILIZATION	LUMP SUM	1	\$ 16,000.00	0.50	1.0	\$ 16,000.00
2101.501	CLEARING AND GRUBBING	LUMP SUM	1	\$ 200.00	0.50	1.0	\$ 200.00
2104.502	REMOVE APRON	EACH	5	\$ 200.00		4	\$ 800.00
2104.502	SALVAGE CASTING	EACH	2	\$ 100.00		6	\$ 600.00
2104.503	REMOVE PIPE CULVERTS	LIN. FT.	50	\$ 10.00		50	\$ 500.00
2104.503	REMOVE CURB AND GUTTER	LIN. FT.	26	\$ 10.00	30	30	\$ 300.00
2104.503	SAWING CONC. DRIVEWAY PAVEMENT (FULL DEPTH)	LIN. FT.	12	\$ 10.00	6	18	\$ 180.00
2104.503	SAWING BIT. DRIVEWAY PAVEMENT (FULL DEPTH)	LIN. FT.	24	\$ 8.00		23	\$ 180.00
2104.518	REMOVE CONCRETE DRIVEWAY PAVEMENT	SQ. FT.	143	\$ 3.00	36	239	\$ 717.00
2104.518	REMOVE BITUMINOUS DRIVEWAY PAVEMENT	SQ. FT.	330	\$ 2.00	2,827	3,864	\$ 7,728.00
2105.607	COMMON EXCAVATION	CU. YD.	4050	\$ 16.75	1,550	4,050	\$ 67,837.50
2105.607	COMMON BORROW (CV)	CU. YD.	3200	\$ 8.00	1,200	3,200	\$ 25,600.00
2105.607	SELECT GRANULAR BORROW (CV)	CU. YD.	2200	\$ 25.00	1,543	2,487	\$ 62,175.00
2106.604	SOIL STERILIZATION	SQ. YD.	8400	\$ 1.00	8,400	8,400	\$ 8,400.00
2106.604	GEOTEXTILE FABRIC TYPE 5	SQ. YD.	8400	\$ 2.00	3,183	5,941	\$ 11,882.00
2118.507	AGGREGATE SURFACING (CV) CLASS 5	CU. YD.	140	\$ 58.00	140	140	\$ 8,120.00
2211.507	AGGREGATE BASE (CV) CLASS 5	CU. YD.	1100	\$ 32.00	858	1,498	\$ 47,936.00
2360.509	TYPE 5P 12.5 WEARING COURSE MIX (2.B)	TON	930	\$ 82.00	856	856	\$ 70,192.00
2501.502	18" CAS SAFETY APRON & GRATE	EACH	3	\$ 1,490.00	3	3	\$ 4,470.00
2501.502	12" RC SAFETY APRON & GRATE	EACH	1	\$ 2,525.00		1	\$ 2,525.00
2501.502	24" RC SAFETY APRON & GRATE	EACH	2	\$ 3,550.00		1	\$ 3,550.00
2501.502	36" RC SAFETY APRON & GRATE	EACH	1	\$ 5,400.00		1	\$ 5,400.00
2501.503	18" CAS PIPE CULVERT	LIN. FT.	54	\$ 70.00	2	52	\$ 3,640.00
2501.503	12" RC PIPE CULVERT	LIN. FT.	30	\$ 97.00		30	\$ 2,910.00
2501.503	24" RC PIPE CULVERT	LIN. FT.	48	\$ 125.00		40	\$ 5,000.00
2501.503	36" RC PIPE CULVERT	LIN. FT.	14	\$ 292.00		8	\$ 2,336.00
2504.602	ADJUST GATE VALVE AND BOX	EACH	5	\$ 100.00	1	6	\$ 600.00
2506.502	INSTALL CASTING	EACH	2	\$ 200.00	6	6	\$ 1,200.00
2506.503	CONSTRUCT DRAINAGE STRUCTURE DES. 48-4020	LIN. FT.	4	\$ 635.00	4	4	\$ 2,540.00
2511.507	RANDOM RIPRAP CLASS III	CU. YD.	62	\$ 55.00	66	66	\$ 3,630.00
2521.518	4" CONCRETE WALK	SQ. FT.	280	\$ 16.50	226	226	\$ 3,729.00
2531.618	TRUNCATED DOMES	SQ. FT.	112	\$ 60.50	112	112	\$ 6,776.00
2540.602	RELOCATE MAIL BOX	EACH	9	\$ 110.00	12	12	\$ 1,320.00
2550.602	RELOCATE SIGN	EACH	9	\$ 130.00	9	9	\$ 1,170.00
2563.601	TRAFFIC CONTROL	LUMP SUM	1	\$ 2,800.00	0.5	1.0	\$ 2,800.00

2564.502	SIGN PANELS TYPE C	SQ. FT.	40	\$	70.00	40	\$	2,800.00
2573.503	SILT FENCE, TYPE PA	LIN. FT.	3425	\$	4.20	40	\$	14,637.00
2573.602	ROCK DITCH CHECK	EACH	17	\$	200.00	10	\$	2,000.00
2574.507	COMMON TOPSOIL BORROW	CU. YD.	700	\$	35.00	350	\$	12,250.00
2575.501	TURF ESTABLISHMENT	LUMP SUM	1	\$	2,650.00	0.5	\$	1,325.00
2582.503	CROSSWALK PAINT	SQ. FT.	736	\$	17.00	-	\$	-
	CHANGE ORDER #1 - ADDITIONAL CULVERT PIPE & APRONS							\$ 8,350.00
	CHANGE ORDER #2 - SAWCUTTING		2609	\$	2.33		\$	6,078.97

COMPLETED TO DATE \$ 430,384.47
 LESS RETAINAGE (0%) \$ -
 SUBTOTAL \$ 430,384.47
 LESS PREVIOUS PAYMENTS \$ 401,426.75
 TOTAL PAY REQUEST #3 \$ 28,957.72

ORIGINAL CONTRACT PRICE \$ 432,504.50
 CURRENT CONTRACT PRICE \$ 446,933.47

Benchmark Engineering, Inc

**CITY OF MOUNTAIN IRON
WEST TWO RIVERS CARETAKER AGREEMENT**

WHEREAS, the City of Mountain Iron, St. Louis County, Minnesota, is the owner of the West Two Rivers Campground facility; and

WHEREAS, Tiara and Ernie Aikey wish to contract with the City of Mountain Iron to operate the said campground;

NOW, THEREFORE, be it agreed, by and between the parties hereto as follows:

1. Tiara and Ernie Aikey agree to manage said West Two Rivers Campground for the period of May 8, 2025 through September 14, 2025 or until such point that recreational camping is closed by the State of Minnesota.
2. The City of Mountain Iron agrees to pay Tiara and Ernie Aikey the sum of \$950.00 per week for operation of said facility. Said compensation shall be paid bi-weekly. The managers agree to staff the campground and/or office daily, seven days per week and respond to requests for information or service from campground users at other times of the day. If necessary, the managers must inform the City Administrator or designee of any changes in the schedule. If the managers are to be absent at any time, they must post this information on the Caretaker's Board outside of the office building stating their departure and arrival.
3. Tiara and Ernie Aikey agree to act as managers of the campground facility and to collect the fees for the campground and to transmit the same to the City of Mountain Iron on an as-needed basis, during city office hours.
4. Tiara and Ernie Aikey consents and agrees that the contractual duties of supervising the West Two Rivers Campground facility include, but are not limited to, those indicated on Exhibit "A" attached hereto and made a part of hereof.
5. Tiara and Ernie Aikey consent and agree that services and duties of supervising the West Two Rivers Campground facility indicated on Exhibit "A" attached and other duties are required to be performed by them individually. Tiara and Ernie Aikey are prohibited from subcontracting and/or hiring out any of their responsibilities to any other individual or organization, without the express written consent of the City of Mountain Iron.
6. The City of Mountain Iron can terminate this contract at any time.

DATED this _____ day of _____, 2026

Tiara and Ernie Aikey

Craig J. Wainio, City Administrator

EXHIBIT "A"

WEST TWO RIVERS CAMPGROUD MAINTENANCE GUIDE & DUTIES

DAILY:

1. Take reservations for campsites, maintain camping and pavilion rental records as required.
2. Collect fees as needed and turn-in fees and receipts daily to the Mountain Iron City Hall Office.
3. Check for phone messages and return phone calls as soon as possible.
4. Perform daily inspections of all campsites each evening to ensure that payments have been made on all occupied sites and make appropriate arrangements for collection of unpaid fees.
5. Enforce campground rules and regulations, contact law enforcement when necessary.
6. Provide all campers with a copy of the campground rules and explain rules as necessary.
7. Managers' residence and grounds must be kept clean and in order at all times. NO smoking is allowed in any City buildings.
8. Check all bathrooms, shower stalls and change house for cleanliness before 8:00 a.m. and check again before 6:00 p.m. and clean, if needed.
9. Clean all bathrooms, shower stalls, sink fixtures, and also sweep and mop the office building before 8:00 a.m. and check again before 6:00 p.m. and clean them again, if needed.
10. Wipe off picnic tables at campsites and clean pavilions. Make sure faucets are clean and operating.
11. Pick-up litter in the beach area, at boat landings and all fishing docks.
12. Cleaning supplies will be furnished by Owner. Notify them when you need any supplies.
13. Maintain public information material as provided by the City at the campground office, answer questions and inquiries concerning the information and available services around Mountain Iron.
14. Inspect campground for safety-maintenance conditions and necessary repairs, and inform City personnel, promptly, if any repairs or other corrections are needed.

WEEKLY:

1. Cut the grass and do weed trimming of the campground, as needed.
2. Rake/pick up all sticks, branches, etc.
3. Wash windows and screens on all buildings as needed.
4. Pick up litter along County Road 761 (Campground Road) twice a week.
5. Clean/wash shower curtains. Notify the office if you need to replace them.
6. Scrub out and sanitize shower stalls. This includes walls and floors of shower stalls and also bathroom commodes.

AS NEEDED:

1. Clear branches from campground area.
2. Clean and inventory storage area in upper restroom building.
3. Empty all garbage cans into black trash containers. Call City Hall if extra dumps are needed.
4. Perform duties as assigned by the Public Works Director as to the operation of the campground.
5. Notify portable toilet contractor of problems or additional servicing when required.



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 10-26

DECERTIFYING TAX INCREMENT FINANCING REDEVELOPMENT DISTRICT NO. 1-16 OF THE CITY OF MOUNTAIN IRON

WHEREAS, on June 18, 2018, the City of Mountain Iron (the "City") established Tax Increment Financing Redevelopment District No. 1-16, (the "District"); and

WHEREAS, Minnesota Statutes, Section 469.174 to 469.1794 (the "TIF Act") authorizes the City Council to decertify a tax increment financing district on any date after all bonds and other obligations have been satisfied; and

WHEREAS, as of the date hereof all obligations to which tax increment from the District have been pledged will be paid in full; and

WHEREAS, the City desires by this resolution to decertify the District effective December 31, 2026, by which all taxing jurisdictions will benefit from an increased tax base effective for taxes payable in 2027; and

WHEREAS, the City Council acknowledges such action will be taken by Saint Louis County to decertify the District as a tax increment district and to no longer remit tax increment from the District to the City after December 31, 2026.

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

1. The City Administrator is authorized and directed to provide Saint Louis County with documents related to decertification of the District, to submit the Confirmation of Decertified TIF District form to the Office of the State Auditor and take any other steps required for decertification by December 31, 2026.
2. The City Administrator is authorized and directed to determine the amount of excess tax increment in the account for the District and to return all excess tax increment to Saint Louis County for redistribution to other taxing jurisdictions.

DULY ADOPTED BY THE CITY COUNCIL THIS 20th DAY OF APRIL, 2026.

ATTEST:

Mayor Peggy Anderson

City Administrator



PLEASE HELP FUND OUR TEAM PROGRAMS!

THE NORTHERN TUMBLERS (TNT) IS A MEMBERSHIP ORGANIZATION MADE UP OF PARENTS WHO WANT TO SUPPORT OPPORTUNITIES FOR THE COMPETITIVE GYMNASTICS PROGRAMS IN OUR COMMUNITY.

ALTHOUGH WE COLLABORATE WITH THE STAFF AT NORTHERN TWISTARS GYMNASTICS, THE BOOSTER CLUB IS A SEPARATE ORGANIZATION. AS SUCH, TNT RELIES ON THE VOLUNTEER EFFORTS OF OUR MEMBERS TO RAISE FUNDS AND ORGANIZE EVENTS TO FURTHER OUR MISSION.

OUR COMPETITIVE GYMNASTS ARE FROM ALL OVER THE IRON RANGE, INCLUDING ELY, MOUNTAIN IRON BUHL, VIRGINIA, EVELETH, HIBBING, NASHWAUK, PENGILLY, CHERRY, AURORA AND HOYT LAKES.

THEY TRAVEL TO MEETS THROUGHOUT THE STATE OF MINNESOTA, REPRESENTING THE IRON RANGE. THIS IS A DEDICATED GROUP OF ATHLETES; THEIR SEASON STARTS EACH YEAR IN JULY AND ENDS IN APRIL.

OUR TNT BOOSTER PROGRAM HOSTS A VARIETY OF FUNDRAISERS EACH YEAR TO HELP WITH EXPENSES. OUR MOST POPULAR EVENT IS THE IN HOUSE COMPETITION, WHICH HIGHLIGHTS THE 250+ ATHLETES WHO PARTICIPATE IN RECREATIONAL GYMNASTICS, NINJA, AS WELL AS THE COMPETITIVE GYMNASTICS. OVER 500+ GUESTS COME TO WATCH THESE ATHLETES PERFORM & SHOW OFF THEIR SKILLS.

WE ARE ASKING YOU TO BECOME A "FRIEND" OF OUR GYMNASTICS PROGRAM BY DONATING TO THE TNT BOOSTERS.

THANK YOU!!



PLEASE HELP FUND OUR TEAM PROGRAMS!

ELITE LEVEL: \$250

- *Recognition included on program at our In House Competition
- *Name announced & thanked at In House Competition
- *Thank you on social media account
- *4 admission tickets to the In House Competition

SALUTE LEVEL: \$150

- *Recognition included on program at our In House Competition
- *Name announced & thanked at In House Competition
- *Thank you on social media account
- *2 admission tickets to the In House Competition

TUMBLING LEVEL: \$75

- *Recognition included on program at our In House Competition
- *1 admission ticket to the In House Competition

COMPANY NAME: _____

EMAIL: _____

CONTACT NAME: _____ PHONE #: _____

CHECKS ONLY

Please make payable to:

TNT | 611 8th St. | Virginia, MN 55792

Questions? Contact Austin Strukel at mnctpederson@gmail.com

THANK YOU for your support!



Sponsorship Invitation for Track and Field Day

Dear City of Mountain Iron,

We are thrilled to announce the upcoming Mountain Iron-Buhl Elementary School Track and Field Day, scheduled for May 14. This event is a wonderful opportunity for our students to engage in healthy competition, foster school spirit, and enjoy a day of fun and fitness.

How You Can Help

To make this day memorable for all, we invite you to become a grade-level sponsor. For a contribution of **\$500**, you can support our efforts and help provide each student with a custom grade-level shirt. As a token of our appreciation, your company or personal name will be proudly displayed on the back of these shirts, ensuring visibility among students, parents, and the community.

Additional Benefits

By sponsoring, you not only contribute to the creation of these special shirts but also help us secure snacks and water for the participants, ensuring they stay energized and refreshed throughout the event.

How to Participate

If you are interested in making a difference and supporting our students, please send your check payable to the Merritt PTA to the following address:

**Merritt PTA
8659 Unity Drive
Mountain Iron, MN 55768**

We appreciate any support you can provide and look forward to the possibility of partnering with you for this exciting event. Your generosity helps us create lasting memories for our students and promotes a healthy, active lifestyle.

Thank you for considering this opportunity to support Mountain Iron-Buhl Elementary School. Should you have any questions or require further information, please do not hesitate to contact us at merrittpta@isd712.org.

With gratitude,

Merritt PTA