



MOUNTAIN IRON CITY COUNCIL MEETING

MONDAY, DECEMBER 3, 2018

6:30 P.M.

**MOUNTAIN IRON COMMUNITY CENTER
MOUNTAIN IRON ROOM**

**MOUNTAIN IRON CITY COUNCIL MEETING
COMMUNITY CENTER
MOUNTAIN IRON ROOM
MONDAY, DECEMBER 3, 2018 - 6:30 P.M.
A G E N D A**

- I. Roll Call
- II. Consent Agenda
 - A. Minutes of the November 19, 2018, Regular Meeting (#1-10)
 - B. Receipts
 - C. Bills and Payroll
 - D. Communications
- III. Public Forum
 - A. Public Hearing Street Vacation (#11-12)
- IV. Committee and Staff Reports
 - A. Mayor's Report
 - B. City Administrator's Report
 - 1. Authorized Signers (#13)
 - C. Director of Public Works Report
 - 1. Request to Apply Bio solids (#14-15)
 - D. Library Director/Special Events Coordinator's Report
 - E. Sheriff's Department Report
 - F. City Engineer's Report
 - G. Liaison Reports
- V. Unfinished Business
- VI. New Business
 - A. 2019 Budget (16-33)
 - B. Resolution Number 33-18 Final Levy (#34)
 - C. Resolution Number 34-18 Bond Levy (#35)
 - D. Resolution Number 35-18 EDA Levy (#36)
 - E. Resolution Number 36-18 Street Vacation (#37-39)
 - F. Fire Truck (#40)
- VII. Communications (#41-49)
- VIII. Announcements
- IX. Adjourn

Page Number in Packet

MINUTES
MOUNTAIN IRON CITY COUNCIL
November 19, 2018

Mayor Skalko called the City Council meeting to order at 6:32p.m. with the following members present: Councilor Joe Prebeg Jr., Alan Stanaway, Sue Tuomela, Steve Skogman and Mayor Gary Skalko. Also present were: Craig J. Wainio, City Administrator; Tim Satrang, Director of Public Works; Amanda Inmon, Municipal Services Secretary; Rod Flannigan, City Engineer; Bryan Lindsay, City Attorney, and SGT John Backman, Sheriff's Department.

It was moved by Skalko and seconded Tuomela by that the consent agenda be approved as follows:

1. Approve the minutes of the November 5, 2018, regular meeting as submitted.
2. Approve the minutes of the November 8, 2018, special meeting as submitted.
3. 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.
4. To acknowledge the receipts for the period November 1-15, totaling \$193,852.75 (a list is attached and made a part of these minutes).
5. To authorize the payments of the bills and payroll for the period November 1-15, totaling \$527,856.19 (a list is attached and made a part of these minutes).

The motion carried.

Public Forum:

- No one spoke during the forum

The Mayor reported on the following:

- Mass shooting only weeks after the last at Borderline Bar in Thousand Oaks, CA, starting to be a new norm for the Country. Every meeting there could be discussion regarding mass shootings, something has to change, perhaps universal background checks. No answer to this problem, but our condolences and thoughts are with the family and friends of the recent victims.
- Thank you to the Voters and Citizens in the Community for re-election to Mayor for another term
 - Commend Peggy Anderson for a well-run campaign
- Congratulations to the MIB Football team-Section 7 9-man team on a great season
- Happy Birthday to Luella Anderson turned 91 years old on November 19th

Councilor Skogman wanted to thank all the Voters and Citizens in the Community for the support and re-election to Council member for another 4-year term.

City Administrator:

- Working with McGrath Consulting on Fire Study presentation
- Winter workers for Rink attendants
 - Hours mostly evenings and weekends
- Big thank you to the MIB Football Coaches for all of the great job throughout the season as well as support

Director of Public Works

- No garbage collection on Thursday, November 22nd
 - Will be picked up on Friday, November 23rd with normal trash collection
- Slip-lining project
 - Possible before and after pictures at next meeting

It was moved by Stanaway and seconded by Prebeg to approve the Tutor Usage Policy as presented for the Mountain Iron Public Library. The motion carried.

Sherriff's Department:

- No formal report

City Engineer:

- Nothing to report

City Attorney:

- No formal report

It was moved by Prebeg and seconded by Stanaway to approve Pay Request #3 – Iron Range Tykes Learning Center Site Development project, in the amount of \$55,409.92 to Mesabi Bituminous, Inc., and does also include a 5% retainage and Change Order No. 3, which increases the contract amount by \$4,636.23. The motion carried on roll call vote.

It was moved by Prebeg and seconded by Stanaway to approve the recommendation of the Personnel Committee and hire Mr. Charles Overbye, to the Mountain Iron Fire Department as a paid on call firefighter. The motion carried.

It was moved by Skogman and seconded by Tuomela to approve Resolution #31-18; Setting a Public Hearing, for the vacation of a portion of Retriever Drive in the Mashkenode Lake Addition, with hearing set for December 17, 2018 (a copy is attached and made a part of these minutes). The motion carried.

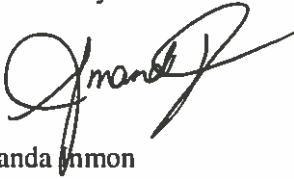
It was moved by Stanaway and seconded by Skogman to approve Resolution #32-18; Approving Community Development Block Grant Application (CDBG) for the continuation of slip-lining wastewater mains in the old town area (a copy is attached and made a part of these minutes). The motion carried.

The council reviewed the list of communications.

The Virginia Area Wrestling team is requesting a donation to support their student-athletes from Eveleth/Gilbert, Mountain Iron-Buhl and Virginia High Schools by purchasing an ad. It was moved by Prebeg and seconded by Skogman to purchase a ½-page ad at the price of \$150 to support the Virginia Area Wrestling team, monies to come out of the Charitable Gambling Fund. The motion carried on a roll call vote.

At 7:00p.m., it was moved by Skalko and seconded by Skogman that the meeting be adjourned. The motion carried.

Submitted by:



Amanda Inmon
Municipal Services Secretary
www.mtniron.com

COMMUNICATIONS

1. Friday, November 23rd at 9:00am, the Salvation Army “Bell Ringing” starts at Walmart, go online or call Salvation Army to sign-up to Ring the Bell at local area Businesses
2. Minnesota Department of Health Oral Health Program and Drinking Water Protection Section presented the City of Mountain Iron with the **2017 Water Fluoridation Quality Award**.
3. McGrath Consulting will be in area to present Shared Services Study at the Mountain Iron Community Center in the Iroquois Room at 2:30pm

Distribution Summary

Category	Distribution	GL Account	Amount
BUILDING RENTALS	BUILDING RENTAL DEPOSITS	101-20607	1,000.00
BUILDING RENTALS	COMMUNITY CENTER	101-36-6200-089	325.00
BUILDING RENTALS	NICHOLS HALL	101-36-6200-089	95.00
BUILDING RENTALS	SENIOR CENTER	101-36-6200-089	150.00
CD INTEREST	CD INTEREST 101	101-36-6200-000	1,353.03
CD INTEREST	CD INTEREST 378	378-36-6210-000	598.89
CD INTEREST	CD INTEREST 602	602-36-2100-062	44.36
CD INTEREST	CD INTEREST 603	603-34-4400-010	133.08
CD INTEREST	CD INTEREST601	601-36-6200-010	88.72
CHARGE FOR SERVICES	ELECTRIC-CHG FOR SERVICES	604-37-4100-000	150.00
CHARGE FOR SERVICES	WATER-CHARGE FOR SERVICES	601-36-1001-000	93.95
FINES	CRIMINAL	101-35-5100-000	663.91
INTERGOVERNMENTAL REVENUE	MISCELLANEOUS STATE AID	101-33-3401-011	29,900.00
LICENSES	ANIMAL	101-32-2100-000	10.00
METER DEPOSITS	ELECTRIC	604-22000	1,500.00
METER DEPOSITS	WATER	601-22000	40.00
MISCELLANEOUS	ASSESSMENT SEARCHES	101-36-6200-070	30.00
MISCELLANEOUS	BLUE CROSS/BLUE SHIELD PAYABLE	101-21709	7,364.20
MISCELLANEOUS	FAX CHARGES	101-36-6200-061	.50
MISCELLANEOUS	MISC - GENERAL	101-37-7100-023	150.00
MISCELLANEOUS	REFUSE-SALE OF SCRAP METAL	603-34-4400-011	74.00
MISCELLANEOUS	REIMBURSEMENTS	101-37-7100-022	1.41
MISCELLANEOUS	USABLE LIFE INS PAYABLE	101-21710	22.40
PERMITS	BUILDING	101-32-2100-000	179.25
UTILITY	UTILITY	001-11105	149,885.05
Grand Totals:			183,852.75

Report Criteria:

Report type: Summary

Check Type = (<>) "Adjustment"

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Check GL Account	Amount
11/18	11/15/2018	152495	130011	UNITED STATES POSTAL SERVICE	601-20200	426.16
11/18	11/26/2018	152496	10056	A T & T MOBILITY	101-20200	1,748.23
11/18	11/26/2018	152497	10075	AMERIPRIDE SERVICES	101-20200	55.55
11/18	11/26/2018	152498	10006	ANDERSON AUTO CENTER (DBA)	101-20200	7,020.82
11/18	11/26/2018	152499	184	ARC RANGE CHAPTER	101-20200	125.00
11/18	11/26/2018	152500	465	BARRY ROSIER	101-20200	100.00
11/18	11/26/2018	152501	20022	BENCHMARK ENGINEERING INC	101-20200	8,160.00
11/18	11/26/2018	152502	1083	BRADLEY MILLER	604-20200	303.00
11/18	11/26/2018	152503	30055	BTAC ACQUISITION CORP.	101-20200	99.43
11/18	11/26/2018	152504	30035	C & B WAREHOUSE DISTR INC	603-20200	271.48
11/18	11/26/2018	152505	30084	CARDMEMBER SERVICE	603-20200	6,766.00
11/18	11/26/2018	152506	30017	CARQUEST (MOUNTAIN IRON)	603-20200	11.04
11/18	11/26/2018	152507	170001	CENTURY LINK	101-20200	256.59
11/18	11/26/2018	152508	685	CHARLES TIFFT	101-20200	200.00
11/18	11/26/2018	152509	220003	CITY OF VIRGINIA	101-20200	64.46
11/18	11/26/2018	152510	30072	COMPUTER WORLD	101-20200	758.23
11/18	11/26/2018	152511	1901024	CTC	101-20200	566.40
11/18	11/26/2018	152512	1084	DANA BILBEN	604-20200	197.24
11/18	11/26/2018	152513	9034	DEBORAH ALTO	101-20200	200.00
11/18	11/26/2018	152514	40060	DELTA DENTAL OF MINNESOTA	101-20200	1,814.55
11/18	11/26/2018	152515	40063	DEPARTMENT OF COMMERCE	604-20200	75.03
11/18	11/26/2018	152516	40016	DULUTH COATING SOLUTIONS	101-20200	3,743.50
11/18	11/26/2018	152517	876	ED BAKKE	101-20200	1,969.32
11/18	11/26/2018	152518	50049	ESSENTIA HEALTH	101-20200	350.00
11/18	11/26/2018	152519	1085	ESTATE OF TERRY SHANKS	604-20200	24.43
11/18	11/26/2018	152520	1901034	GERRY KNAPPER	101-20200	75.00
11/18	11/26/2018	152521	70004	GRANDE ACE HARDWARE	604-20200	51.95
11/18	11/26/2018	152522	70029	GUARDIAN PEST CONTROL INC	101-20200	88.60
11/18	11/26/2018	152523	80037	HOMETOWN MEDIA PARTNERS	101-20200	271.50
11/18	11/26/2018	152524	1081	JEANETTE JAGOL	604-20200	355.42
11/18	11/26/2018	152525	100023	JJL GROUNDS MAINTENANCE	101-20200	245.55
11/18	11/26/2018	152526	1086	JORDYN DASS	604-20200	111.70
11/18	11/26/2018	152527	1082	KATHY SAUNDERS & NICHOLE DYBEVIK	604-20200	156.23
11/18	11/26/2018	152528	120006	L & M SUPPLY	101-20200	1,806.65
11/18	11/26/2018	152529	120032	LAKE COUNTRY POWER	101-20200	208.62
11/18	11/26/2018	152530	120047	LAURENTIAN CHAMBER OF COMMERCE	101-20200	200.00
11/18	11/26/2018	152531	130059	MCGRANN SHEA CARNIVAL STRAUGHN	604-20200	420.00
11/18	11/26/2018	152532	130061	MCGRATH CONSULTING GROUP, INC	301-20200	24,437.50
11/18	11/26/2018	152533	130041	MESABI BITUMINOUS	301-20200	56,042.02
11/18	11/26/2018	152534	130026	MESABI SIGN COMPANY	101-20200	1,070.50
11/18	11/26/2018	152535	110035	MIDWEST COMMUNICATIONS	101-20200	550.00
11/18	11/26/2018	152536	130044	MINNESOTA DEPT OF HEALTH	601-20200	1,485.00
11/18	11/26/2018	152537	140026	MINNESOTA ENERGY RESOURCES	602-20200	2,170.76
11/18	11/26/2018	152538	130009	MINNESOTA POWER (ALLETE INC)	604-20200	108,282.35
11/18	11/26/2018	152539	130180	MINNESOTA TELECOMMUNICATIONS	101-20200	577.57
11/18	11/26/2018	152540	130015	MOUNTAIN IRON PUBLIC UTILITIES	101-20200	14,857.57
11/18	11/26/2018	152541	1080	NAOMI STARK	604-20200	287.60
11/18	11/26/2018	152542	30001	NAPA AUTO PARTS	101-20200	21.54
11/18	11/26/2018	152543	140052	NORTHEAST SERVICE COOPERATIVE	101-20200	97,480.50
11/18	11/26/2018	152544	140004	NORTHERN ENGINE & SUPPLY INC	101-20200	84.26
11/18	11/26/2018	152545	150022	OTIS-MAGIE INS, AGENCY INC	101-20200	408.00
11/18	11/26/2018	152546	160066	PACE ANALYTICAL SERVICES	602-20200	245.00
11/18	11/26/2018	152547	160038	PITNEY BOWES GLOBAL FINANCIAL	602-20200	272.40

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Check GL Account	Amount
11/18	11/26/2018	152548	170007	QUILL CORPORATION	601-20200	886.72
11/18	11/26/2018	152549	1079	SARAH CHAVERS	604-20200	213.43
11/18	11/26/2018	152550	190010	SEPPI BROTHERS	101-20200	1,147.50
11/18	11/26/2018	152551	1078	SIGMUND ULFHEDINN	604-20200	331.64
11/18	11/26/2018	152552	190004	SKUBIC BROS INC	603-20200	207.63
11/18	11/26/2018	152553	190002	ST LOUIS COUNTY AUDITOR	603-20200	22,687.50
11/18	11/26/2018	152554	190054	ST LUKES CLINICS	101-20200	110.00
11/18	11/26/2018	152555	200003	TACONITE TIRE SERVICE	603-20200	2,641.86
11/18	11/26/2018	152556	180023	TECH BYTES	101-20200	40.00
11/18	11/26/2018	152557	190088	TIM SATRANG	604-20200	17.69
11/18	11/26/2018	152558	220006	VIRGINIA AREA WRESTLING TAKEDOWN CLUB	230-20200	150.00
11/18	11/26/2018	152559	220004	VIRGINIA DEPARTMENT OF PUBLIC	604-20200	47,982.52
11/18	11/26/2018	152560	220020	VISA OR AMERICAN BANK CC PMT	101-20200	3,181.15
11/18	11/26/2018	152561	60038	WRIGHT EXPRESS FINAN SERV CORP	602-20200	6,515.25
11/18	11/26/2018	152562	260002	Z/TECH	101-20200	158.95

Grand Totals:

433,841.89

PP-Ending 11/02

\$94,014.30**TOTAL EXPENDITURES****\$527,856.19**

Mountain Iron Public Library

Monthly Report

October 2018

Circulation:

Items checked out: 3,447 Items Checked in: 3,260

Total Circulation of materials in October: **6,707 items**

Attendance:

Adults: 1,700 Youth: 574 **Total patrons in October: 2274**

Events and Activities at the library in October:

October 4th: "Taste of Mtn. Iron" event

October 16th: Book to Movie Event (Monuments Men) 2 p.m. and 5:30 p.m.

October 19th: Library Tours across the west side of the Iron Range

October 3, 10, 17, 24 & 31: TOPS/Book Club

October 23rd: Homeschool Group – School pictures, story time and library tour

October 24th: Library Board Meeting & Parks and Rec Board Meeting/ Anna

October 28th: Halloween Carnival (Mtn. Iron Community Center)

October 29th: 2019 Budget Meeting, Committee of the Whole

October 31st: Arrowhead Library Compass Meeting/Anna

Mountain Iron Public Library

Tutor Usage Policy

The Library premises are available for the use of members of the public to meet their needs in accessing information and for quiet enjoyment of library materials and equipment. As part of its educational mission, the Library permits tutoring on the premises in accordance with this policy. The Library does not sponsor, recommend or assume liability or responsibility for the work and/or activities of tutors who use library space. All arrangements must be made between the tutor, student and parents.

- Tutoring sessions are to be held in the lower level small meeting room only.
- Tutoring sessions must be kept as quiet as possible as not to disturb other library patrons or library staff.
- Tutoring sessions will be limited to a maximum of two students per tutor at any given time.
- Library staff is happy to assist tutor teams, just as they assist any other patron.
- Tutors are responsible for establishing communication procedures for their students and the student's parents. Library phones may not be used to make or cancel appointments. Library staff will not relay messages to tutors or students.
- Children under the age of eight must be under the direct supervision of the tutor until they are released to a parent or a designated responsible adult.
- No exchange of money may take place between the student and tutor in the Library.
- The Library reserves the right to limit tutoring activities if space resources are monopolized or activities interfere with Library operations.
- No tutoring supplies should be left at the Library.
- Library kitchen facilities are not available for tutor or student.
- Library furniture shall not be moved from where it is placed by Library staff.
- Students must bring their own supplies and money to pay for copies.



CITY OF MOUNTAIN IRON

"TACONITE CAPITAL OF THE WORLD"

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RESOLUTION NUMBER 31-18

DECLARING SUFFICIENCY OF PETITION AND SETTING A PUBLIC HEARING ON A VACATION COMMENCED BY A PETITION OF A MAJORITY OF ABUTTING LANDOWNERS

WHEREAS, a petition signed by the majority of property owners abutting Retriever Drive, west of the cul-de-sac in Mashkenode Lake East Addition in the City of Mountain Iron, County of Saint Louis, State of Minnesota was received by the City Administrator on the 6th day of November, 2018; and

WHEREAS, the petition requested that the City Council pursuant to Minnesota Statute §412.851 vacate Retriever Drive, west of the cul-de-sac in Mashkenode Lake East Addition in the City of Mountain Iron, County of Saint Louis, State of Minnesota.

WHEREAS, the City Administrator has reviewed and examined the signatures on said petition and determined that such signatures constitute a majority of the landowners abutting upon Retriever Drive, west of the cul-de-sac in Mashkenode Lake East Addition in the City of Mountain Iron, County of Saint Louis, State of Minnesota.

WHEREAS, a copy of said petition is attached hereto.

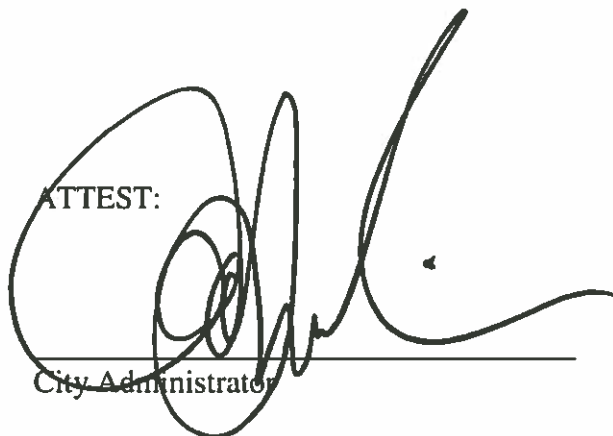
NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF MOUNTIAN IRON, MINNESOTA AS FOLLOWS:

The Council will consider the vacation of such street and a public hearing shall be held on such proposed vacation on the 17th day of December, 2018, before the City Council in the City Hall located at 8586 Enterprise Drive South at 6:30p.m. and

BE IT FURTHER RESOLVED that the City Administrator is hereby directed to give published, posted and mailed notice of such hearing as required by law.

DULY ADOPTED BY THE CITY COUNCIL THIS 19th DAY OF NOVEMBER, 2018.

ATTEST:



City Administrator

Mayor Gary Skalko



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RESOLUTION NUMBER 32-18

APPROVING COMMUNITY DEVELOPMENT BLOCK GRANT APPLICATION

WHEREAS, St. Louis County is preparing a Consolidated Plan/Action Plan to meet application requirements for the Community Development Block Grant (CDBG) program, and other Community Planning and Development (CPD) programs, and

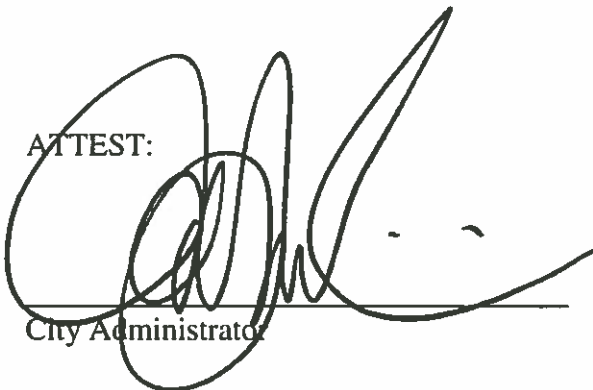
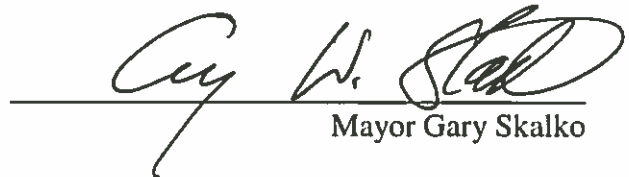
WHEREAS, St. Louis County has requested CDBG-eligible projects from participating communities for inclusion in the Action Plan, and

WHEREAS, it is found that the project meets the benefiting low and moderate income persons federal objective of the CDBG program and is prioritized by the community as a high priority need.

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF MOUNTAIN IRON, MINNESOTA, that the Mountain Iron CDBG application related to the Sanitary Sewer Slipling Project is hereby authorized to be submitted to St. Louis County for inclusion in St. Louis County's Consolidated Plan/Action Plan to the U.S. Department of Housing and Urban Development, and that the City Administrator is hereby authorized to execute all documents, agreements, or contracts which result from this application to St. Louis County.

DULY ADOPTED BY THE CITY COUNCIL THIS 19th DAY OF NOVEMBER, 2018.

ATTEST:


City Administrator
Mayor Gary Skalko

COUNCIL LETTER 120318-III

ADMINISTRATION

PUBLIC HEARING

DATE: November 29, 2018

FROM: Craig J. Wainio
City Administrator

This public hearing is part of the vacation process for portions of Eagle Avenue and Falcon Avenue to be vacated in the Parkville area. Property owners have been notified and the hearing notice was published in the Hometown Focus, posted and on the City's web site, all in accordance with State Law. It is recommended that the City Council adopt Resolution Number 36-18 Vacating Streets.

**CITY OF MOUNTAIN IRON
COUNTY OF SAINT LOUIS
STATE OF MINNESOTA**

**NOTICE OF PUBLIC HEARING ON VACATION OF A PORTION OF EAGLE
AVENUE AND FALCON AVENUE PURSUANT TO MINNESOTA STATUTE §412.851**

NOTICE IS HEREBY GIVEN that a hearing will be held before the City Council on the 3rd day of December, 2018, in the Community Center located at 8586 Enterprise Drive South at 6:30pm to consider a proposed vacation of Falcon Avenue (formally Second Street) between Heron Street (formally Second Avenue, formally Center Street) and Parkville Road (formally Parkville Street, formally Mountain Iron Road) and Eagle Avenue (formally First Street, formally Third Street) between Heron Street (formally Second Avenue, formally Center Street) and Parkville Road (formally Parkville Street, formally Mountain Iron Road) in Parkville First Addition and Parkville Addition in the City of Mountain Iron, County of Saint Louis, State of Minnesota.

Dated this 5th day of November 2018.

SIGNED BY:

City Administrator

COUNCIL LETTER 120318-IVB1

ADMINISTRATION

AUTHORIZED SIGNERS

DATE: November 29, 2018

FROM: Craig J. Wainio
City Administrator

American Bank is requiring that the City create authorized signers for the City's petty cash account. Therefore staff is requesting that Amanda Inmon, Lisa Stevens and Rhonda McConnell be designated as signers for petty cash at the American Bank.



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The Honorable Gary Skalko
Mayor, City of Mountain Iron
8586 Enterprise Drive South
Mountain Iron, MN 55768

Dear Mr. Skalko,

This is to notify you that we are requesting approval from the Minnesota Pollution Control Agency to apply biosolids on the property of the State of Minnesota located at SW quarter of the SE quarter T58N R18W, Section 14, Mountain Iron, MN, St. Louis County, Minnesota. This site is the former Nichols Wastewater Ponds.

The Biosolids have been reclaimed through wastewater treatment and benefit crops and soil because of their value as fertilizer and organic matter.

Tyrel Hebl is certified by the MPCA as a Type IV inspector for biosolids, and has prepared the site application form. This person has reviewed the site characteristics and determined acceptable management practices for complying with Minnesota's rules for land applying biosolids. For your information, enclosed is a table of general management practices and conditions that apply to the land application of biosolids. In addition we submit reports on our land application program to the MPCA annually. If you have any questions or want additional information about our biosolids application program please contact Tyrel Hebl at the City of Mountain Iron (218) 742-6622.

The MPCA will approve or deny our request after the 30-day comment period, which starts the day this letter and site application form are sent to the MPCA. You will receive a copy of that approval or denial letter. This letter was also mailed on the same date to the persons listed on the CC below, including the MPCA contact person.

If you have any additional comments or questions about the approval process, please contact Mrs. Sherry Bock (218) 316-3882.

Sincerely,

Tyrel Hebl
Lead Wastewater Operator
City of Mountain Iron

Enclosure

CC: Mrs. Sherry Bock, MPCA
Mr. Mark St. Lawrence, St. Louis County

Table 16

General Management Requirements for Agricultural Sites

Minnesota's rules specify the percentage of slope allowed at a site on which biosolids are applied, as well as the minimum separation distances from the applied biosolids to the features listed in this table. All allowable slopes and separation distances depend upon the method used to apply the biosolids.

Criteria	For all land types		
	If surface applied...	If incorporated within 48 hours...	If injected...
Allowable slopes	0% - 6%	0% - 12%	0% - 12%
Depth to bedrock	3 ft.	3 ft.	3 ft.
Depth to seasonal high water table or drain tile	3 ft.	3 ft.	3 ft.
Distance to wells:			
Private supply	200 ft.	200 ft.	200 ft.
Public supply	1000 ft.	1000 ft.	1000 ft.
Irrigation	50 ft.	25 ft.	25 ft.
Distance to residences¹	200 ft.	200 ft.	100 ft.
Distance to residential development¹	600 ft.	600 ft.	300 ft.
Distance to public contact site⁴	600 ft.	600 ft.	300 ft.
Distances to down gradient² lakes, rivers, streams, Types 3, 4, & 5 wetlands, intermittent streams³, or tile inlets connected to these surface waters, and sinkholes			
Slope 0%-6%	200 ft.	50 ft.	50 ft.
Slope > 6%-12%	Not allowed	100 ft.	100 ft.
Distances to grassed waterways⁴			
Slope 0%-6%	100 ft.	33 ft.	33 ft.
Slope 6%-12%	Not allowed	33 ft.	33 ft.

¹Separation distances may be reduced with written permission from all persons responsible for residential developments and places of recreation and all persons inhabiting within the otherwise protected distance.

²If down gradient surface water does not receive runoff from a bermed site, separation distances can be reduced to 33 feet.

³Intermittent stream means a drainage channel with definable banks that provides for runoff flow to a perennial stream, lake or wetland during snowmelt or rainfall.

⁴Separation distances are from the centerline of grassed waterways. For grassed waterways that are wider than these separation distances, biosolids can be applied up to the edge of the grass. Grassed waterways are natural or constructed, typically broad and shallow, and seeded with grass to help prevent erosion.

When applying on frozen or snow-covered ground:

- Biosolids can be applied on frozen or snow-covered land only if the slope of the land is between 0 and 2%.
- Applying liquid biosolids is restricted to a maximum rate of 15,000 gallons per acre.
- The separation distance to surface water features in the table above increases to 600 ft. for liquid biosolids.

Public access: Control public access to agricultural application sites for 30 days of applying biosolids. The MPCA considers private farmland inaccessible to the general public because of the Minnesota Trespass Law. However, if public access to the site cannot be easily controlled, signs or fences may be necessary.

Application rates: The application rate of biosolids is based on the nitrogen needs of the crop to be grown on the site. All other forms of nitrogen fertilizers that may be applied to the same crop must be considered when determining the biosolids application rate. This ensures that excess nitrogen, which could impact our water resources, is not applied.

COUNCIL LETTER 120318-VIA

ADMINISTRATION

2019 BUDGET

DATE: November 29, 2018

FROM: Craig J. Wainio
City Administrator

At this meeting, the City Council is required to adopt the 2019 budget and set the final levy for 2019.

First, the City Council needs to adopt the 2019 Budget. Enclosed is a copy of the proposed budget for 2019.

Second, the City Council is to consider the adoption of Resolution setting the general levy for 2019. Enclosed is Resolution Number 33-18 approving the general levy. This Resolution reflects 3% increase in the levy.

Third, the City Council is to consider the adoption of Resolution Number 34-18 setting the market rate levy for 2019. The market rate levy is used to cover the payments for the community center bonds. Resolution Number 34-18 reflects the amount needed to cover the bond payment for 2019 and is exactly the same as last year.

Lastly, Resolution Number 35-18 sets the EDA levy for 2019. This Resolution reflects a levy of the same amount as last year which generates approximately \$12,000 for the EDA. It is recommended that the City Council adopt Resolution Number 35-18 as presented.

BUDGET SUMMARY

CITY OF MOUNTAIN IRON

EXPENDITURES	2018 Budget	2019 Budget	Difference	Percent
Administration	\$ 633,500.00	\$ 639,000.00	\$ 5,500.00	0.9%
Public Safety	\$ 662,500.00	\$ 660,500.00	\$ (2,000.00)	-0.3%
Public Works	\$ 1,003,000.00	\$ 1,014,000.00	\$ 11,000.00	1.1%
Culture and Rec	\$ 483,000.00	\$ 485,000.00	\$ 2,000.00	0.4%
General Government	\$ 1,075,417.00	\$ 1,123,124.00	\$ 47,707.00	4.4%
TOTAL	\$ 3,857,417.00	\$ 3,921,624.00	\$ 64,207.00	1.7%

REVENUE	2018 Budget	2019 Budget	Difference	Percent
Taxes	\$ 125,811.00	\$ 125,811.00	\$ -	0.0%
Intergovernmental Aid	\$ 2,315,628.00	\$ 2,339,626.00	\$ 23,998.00	1.0%
General Revenue	\$ 209,000.00	\$ 213,000.00	\$ 4,000.00	1.9%
TOTAL	\$ 2,650,439.00	\$ 2,678,437.00	\$ 27,998.00	1.1%
GENERAL LEVY	\$ 1,206,978.00	\$ 1,243,187.00	\$ 36,209.00	3.0%

BUDGET SUMMARY
CITY OF MOUNTAIN IRON
REVENUE

GENERAL REVENUE	2018	2019	Difference	Percent
Lic. & Permits	\$ 25,000.00	\$ 25,000.00	\$ -	0.0%
Charges for Service	\$ 65,000.00	\$ 67,000.00	\$ 2,000.00	3.1%
Fines	\$ 12,000.00	\$ 12,000.00	\$ -	0.0%
Interest	\$ 10,000.00	\$ 12,000.00	\$ 2,000.00	20.0%
Refunds	\$ 95,000.00	\$ 95,000.00	\$ -	0.0%
General	\$ 2,000.00	\$ 2,000.00	\$ -	0.0%
Subtotal	\$ 209,000.00	\$ 213,000.00	\$ 4,000.00	1.9%

INTERGOVERNMENTAL REVENUE

Local Government Aid	\$ 1,330,075.00	\$ 1,331,909.00	\$ 1,834.00	0.1%
Taconite Production Tax	\$ 537,730.00	\$ 550,000.00	\$ 12,270.00	2.3%
Taconite Municipal Aid	\$ 320,106.00	\$ 330,000.00	\$ 9,894.00	3.1%
Mining Effects Tax	\$ 107,717.00	\$ 107,717.00	\$ -	0.0%
Other	\$ 20,000.00	\$ 20,000.00	\$ -	0.0%
Subtotal	\$ 2,315,628.00	\$ 2,339,626.00	\$ 23,998.00	1.0%

TAXES

Tax Levy	\$ 1,206,978.00	\$ 1,243,187.00	\$ 36,209.00	3.0%
Market Rate Levy	\$ 83,811.00	\$ 83,811.00	\$ -	0.0%
Misc. Taxes	\$ 20,000.00	\$ 20,000.00	\$ -	0.0%
Franchise	\$ 22,000.00	\$ 22,000.00	\$ -	0.0%
Subtotal	\$ 1,332,789.00	\$ 1,368,998.00	\$ 36,209.00	2.7%

Total	\$ 3,857,417.00	\$ 3,921,624.00	\$ 64,207.00	1.7%
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BUDGET CITY OF MOUNTAIN IRON REVENUE

TAXES	2016 ACTUAL	2017 ACTUAL	2018 BUDGET	2018 YTD	2019 BUDGET	%
Tax Levy \$	937,735.00	\$ 943,952.00	\$ 1,206,978.00	\$ 558,364.00	\$ 1,243,187.00	3.0%
Bond Levy \$	338,446.00	\$ 337,873.00	\$ 83,811.00	\$ 195,800.00	\$ 83,811.00	0.0%
Misc Taxes \$	3,806.00	\$ 18,118.00	\$ 20,000.00	\$ 15,583.00	\$ 20,000.00	0.0%
Franchise \$	23,404.00	\$ 22,498.00	\$ 22,000.00	\$ 16,740.00	\$ 22,000.00	0.0%
TOTAL	\$ 1,303,391.00	\$ 1,322,441.00	\$ 1,332,789.00	\$ 786,487.00	\$ 1,368,998.00	2.7%

INTERGOVERNMENTAL REVENUE

LGA \$	1,292,966.00	\$ 1,301,205.00	\$ 1,330,075.00	\$ 665,038.00	\$ 1,331,909.00	0.1%
Tac. Prod Aid \$	602,476.00	\$ 911,694.00	\$ 537,730.00	\$ 320,489.00	\$ 550,000.00	2.3%
Tac. Aid \$	390,076.00	\$ -	\$ 320,106.00	\$ 622,025.00	\$ 330,000.00	3.1%
Mining Effects \$	113,292.00	\$ 53,859.00	\$ 107,717.00	\$ -	\$ 107,717.00	0.0%
Misc. Aid \$	93,741.00	\$ 368,492.00	\$ 20,000.00	\$ 21,082.00	\$ 20,000.00	0.0%
TOTAL	\$ 2,492,551.00	\$ 2,635,250.00	\$ 2,315,628.00	\$ 1,628,634.00	\$ 2,339,626.00	1.0%

GENERAL REVENUE

Lic. & Permits \$	24,301.00	\$ 14,009.00	\$ 25,000.00	\$ 36,046.00	\$ 25,000.00	0.0%
Charges for Service \$	117,713.00	\$ 119,791.00	\$ 65,000.00	\$ 92,076.00	\$ 67,000.00	3.1%
Fines \$	12,378.00	\$ 12,754.00	\$ 12,000.00	\$ 7,383.00	\$ 12,000.00	0.0%
Interest \$	20,456.00	\$ 8,832.00	\$ 10,000.00	\$ 7,582.00	\$ 12,000.00	20.0%
Refunds \$	121,932.00	\$ 39,970.00	\$ 95,000.00	\$ (32,692.00)	\$ 95,000.00	0.0%
General \$	2,099.00	\$ 2,363.00	\$ 2,000.00	\$ 4,144.00	\$ 2,000.00	0.0%
TOTAL	\$ 298,879.00	\$ 197,719.00	\$ 209,000.00	\$ 114,539.00	\$ 213,000.00	1.9%
TOTAL	\$ 4,094,821.00	\$ 4,155,410.00	\$ 3,857,417.00	\$ 2,529,660.00	\$ 3,921,624.00	1.7%

**BUDGET SUMMARY
CITY OF MOUNTAIN IRON
EXPENDITURES**

DEPARTMENT	2018 Budget	2019 Budget	Difference	Percent
City Council	\$ 25,000.00	\$ 25,000.00	\$ -	0.0%
Administration	\$ 570,000.00	\$ 580,000.00	\$ 10,000.00	1.8%
Election	\$ 4,500.00	\$ -	\$ (4,500.00)	100.0%
Assessing	\$ -	\$ -	\$ -	0.0%
Planning & Zoning	\$ 34,000.00	\$ 34,000.00	\$ -	0.0%
Sheriffs	\$ 525,000.00	\$ 525,000.00	\$ -	0.0%
Fire Protection	\$ 103,000.00	\$ 106,000.00	\$ 3,000.00	2.9%
Emergency Management	\$ 11,000.00	\$ 6,000.00	\$ (5,000.00)	-45.5%
Animal Control	\$ 23,500.00	\$ 23,500.00	\$ -	0.0%
Streets	\$ 785,000.00	\$ 795,000.00	\$ 10,000.00	1.3%
Buildings	\$ 218,000.00	\$ 219,000.00	\$ 1,000.00	0.5%
Campground	\$ 62,000.00	\$ 64,000.00	\$ 2,000.00	3.2%
Recreation	\$ 240,000.00	\$ 240,000.00	\$ -	0.0%
Government	\$ 470,100.00	\$ 490,100.00	\$ 20,000.00	4.3%
Library	\$ 181,000.00	\$ 181,000.00	\$ -	0.0%
Transfers	\$ 605,317.00	\$ 633,024.00	\$ 27,707.00	4.6%
Total	\$ 3,857,417.00	\$ 3,921,624.00	\$ 64,207.00	1.7%

BUDGET
CITY OF MOUNTAIN IRON
GOVERNMENT OPERATIONS

CITY COUNCIL	2016 ACTUAL	2017 ACTUAL	2018 BUDGET	2018 YTD	2019 BUDGET	%
Council Salaries	\$ 20,400.00	\$ 19,913.00	\$ 20,400.00	\$ 15,300.00	\$ 20,400.00	0%
Other	\$ 2,459.00	\$ 2,436.00	\$ 4,600.00	\$ 1,749.00	\$ 4,600.00	0%
TOTAL	\$ 22,859.00	\$ 22,349.00	\$ 25,000.00	\$ 17,049.00	\$ 25,000.00	0%

ADMINISTRATION

Salaries	\$ 273,875.00	\$ 209,644.00	\$ 220,000.00	\$ 156,222.00	\$ 225,000.00	2%
Payroll Taxes	\$ 44,915.00	\$ 37,992.00	\$ 35,000.00	\$ 28,362.00	\$ 35,000.00	0%
Insurance-Group	\$ 108,392.00	\$ 82,231.00	\$ 125,000.00	\$ 80,749.00	\$ 125,000.00	0%
Insurance-General	\$ 27,844.00	\$ 30,199.00	\$ 40,000.00	\$ 31,448.00	\$ 40,000.00	0%
Independent Audit	\$ 25,000.00	\$ 22,912.00	\$ 25,000.00	\$ 22,000.00	\$ 25,000.00	0%
Engineering Fees	\$ 7,318.00	\$ 54,162.00	\$ 30,000.00	\$ 11,469.00	\$ 30,000.00	0%
Legal Fees	\$ 49,843.00	\$ 32,217.00	\$ 45,000.00	\$ 20,201.00	\$ 45,000.00	0%
Communications	\$ 25,399.00	\$ 35,207.00	\$ 20,000.00	\$ 29,461.00	\$ 20,000.00	0%
Supplies	\$ 5,664.00	\$ 6,650.00	\$ 5,000.00	\$ 3,034.00	\$ 5,000.00	0%
Operations	\$ 55,122.00	\$ 59,983.00	\$ 25,000.00	\$ 33,332.00	\$ 30,000.00	20%
TOTAL	\$ 623,372.00	\$ 571,197.00	\$ 570,000.00	\$ 416,278.00	\$ 580,000.00	2%

ELECTION

Salaries	\$ 2,850.00	\$ -	\$ 3,000.00	\$ 1,400.00	\$ -	100%
Operations	\$ 1,445.00	\$ 719.00	\$ 1,500.00	\$ 1,364.00	\$ -	100%
TOTAL	\$ 4,295.00	\$ 719.00	\$ 4,500.00	\$ 2,764.00	\$ -	0%

BUDGET
CITY OF MOUNTAIN IRON
GOVERNMENT OPERATIONS

ASSESSING	2016 ACTUAL	2017 ACTUAL	2018 BUDGET	2018 YTD	2019 BUDGET	%
Contract Services	\$ -	\$ -	\$ -	\$ -	\$ -	0%
Operations	\$ 158.00	\$ 179.00	\$ -	\$ -	\$ -	0%
TOTAL	\$ 158.00	\$ 179.00	\$ -	\$ -	\$ -	0%

PLANNING & ZONING

Salaries	\$ 27,952.00	\$ 13,130.00	\$ 25,000.00	\$ 20,540.00	\$ 25,000.00	0%
Payroll Taxes	\$ 3,253.00	\$ 1,192.00	\$ 3,000.00	\$ 2,456.00	\$ 3,000.00	0%
Operations	\$ 3,129.00	\$ 4,051.00	\$ 6,000.00	\$ 1,752.00	\$ 6,000.00	0%
TOTAL	\$ 34,334.00	\$ 18,373.00	\$ 34,000.00	\$ 24,748.00	\$ 34,000.00	0%

ADMINISTRATION

TOTAL	\$ 685,018.00	\$ 612,817.00	\$ 633,500.00	\$ 460,839.00	\$ 639,000.00	1%
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BUDGET
CITY OF MOUNTAIN IRON
PUBLIC SAFETY

POLICE PROTECTION	2016	2017	2018	2018	2019	%
	ACTUAL	ACTUAL	BUDGET	YTD	BUDGET	
Contract Services	\$ 510,000.00	\$ 451,622.00	\$ 510,000.00	\$ 275,789.00	\$ 510,000.00	0%
Other Expenditures	\$ 32,521.00	\$ 33,694.00	\$ 15,000.00	\$ 17,935.00	\$ 15,000.00	0%
TOTAL	\$ 542,521.00	\$ 485,316.00	\$ 525,000.00	\$ 293,724.00	\$ 525,000.00	0%
FIRE PROTECTION						
Salaries	\$ 28,589.00	\$ 23,682.00	\$ 28,000.00	\$ 20,023.00	\$ 28,000.00	0%
Payroll Taxes	\$ 4,759.00	\$ 3,594.00	\$ 4,000.00	\$ 3,783.00	\$ 4,000.00	0%
Training	\$ 18,606.00	\$ 18,309.00	\$ 20,000.00	\$ 15,498.00	\$ 20,000.00	0%
Maintenance	\$ 25,128.00	\$ 165,654.00	\$ 16,000.00	\$ 5,940.00	\$ 17,000.00	6%
Operations	\$ 48,191.00	\$ 37,440.00	\$ 35,000.00	\$ 34,320.00	\$ 37,000.00	6%
Firemen's Relief	\$ -	\$ -	\$ -	\$ -	\$ -	0%
TOTAL	\$ 125,273.00	\$ 248,679.00	\$ 103,000.00	\$ 79,564.00	\$ 106,000.00	3%
EMERGENCY MANAGEMENT						
Plan Update	\$ 3,400.00	\$ 3,000.00	\$ 10,000.00	\$ 3,000.00	\$ 5,000.00	-50%
Operations	\$ 19,225.00	\$ (6,000.00)	\$ 1,000.00	\$ 5,000.00	\$ 1,000.00	0%
TOTAL	\$ 22,625.00	\$ (3,000.00)	\$ 11,000.00	\$ 8,000.00	\$ 6,000.00	-45%
ANIMAL CONTROL						
Contract Services	\$ 19,500.00	\$ 18,000.00	\$ 23,000.00	\$ 13,125.00	\$ 23,000.00	0%
Operations	\$ 136.00	\$ -	\$ 500.00	\$ 81.00	\$ 500.00	0%
TOTAL	\$ 19,636.00	\$ 18,000.00	\$ 23,500.00	\$ 13,206.00	\$ 23,500.00	0%
PUBLIC SAFETY						
TOTAL	\$ 710,055.00	\$ 748,995.00	\$ 662,500.00	\$ 394,494.00	\$ 660,500.00	0%

BUDGET
CITY OF MOUNTAIN IRON
PUBLIC WORKS

STREETS	2016	2017	2018	2018	2019	%
	ACTUAL	ACTUAL	BUDGET	YTD	BUDGET	
Salaries	\$ 367,949.00	\$ 422,948.00	\$ 360,000.00	\$ 366,785.00	\$ 370,000.00	3%
Payroll Taxes	\$ 60,704.00	\$ 69,130.00	\$ 55,000.00	\$ 55,479.00	\$ 55,000.00	0%
Insurance-Group	\$ 103,863.00	\$ 114,962.00	\$ 160,000.00	\$ 106,322.00	\$ 160,000.00	0%
Utilities	\$ 51,978.00	\$ 56,408.00	\$ 55,000.00	\$ 37,096.00	\$ 55,000.00	0%
Maintenance	\$ 172,027.00	\$ 109,783.00	\$ 85,000.00	\$ 41,712.00	\$ 85,000.00	0%
Supplies	\$ 34,667.00	\$ 33,543.00	\$ 35,000.00	\$ 29,013.00	\$ 35,000.00	0%
Operations	\$ 45,109.00	\$ 52,848.00	\$ 35,000.00	\$ 52,001.00	\$ 35,000.00	0%
TOTAL	\$ 836,297.00	\$ 859,622.00	\$ 785,000.00	\$ 688,408.00	\$ 795,000.00	1%

BUILDINGS						
Salaries	\$ 77,061.00	\$ 68,545.00	\$ 69,000.00	\$ 56,369.00	\$ 70,000.00	1%
Payroll Taxes	\$ 12,208.00	\$ 11,039.00	\$ 11,000.00	\$ 9,276.00	\$ 11,000.00	0%
Insurance-Group	\$ 4,262.00	\$ 15,479.00	\$ 25,000.00	\$ 14,747.00	\$ 25,000.00	0%
Utilities	\$ 38,713.00	\$ 33,181.00	\$ 45,000.00	\$ 24,000.00	\$ 45,000.00	0%
Communications	\$ 1,672.00	\$ 1,418.00	\$ 2,000.00	\$ 1,117.00	\$ 2,000.00	0%
Supplies	\$ 33,691.00	\$ 47,284.00	\$ 30,000.00	\$ 10,588.00	\$ 30,000.00	0%
Operations	\$ 65,221.00	\$ 65,978.00	\$ 36,000.00	\$ 19,875.00	\$ 36,000.00	0%
TOTAL	\$ 232,828.00	\$ 242,924.00	\$ 218,000.00	\$ 135,972.00	\$ 219,000.00	0%

PUBLIC WORKS						
TOTAL	\$ 1,069,125.00	\$ 1,102,546.00	\$ 1,003,000.00	\$ 824,380.00	\$ 1,014,000.00	1%

BUDGET
CITY OF MOUNTAIN IRON
CULTURE AND RECREATION

CAMPGROUND	2016	2017	2018	2018	2019	%
	ACTUAL	ACTUAL	BUDGET	YTD	BUDGET	
Salaries	\$ 31,057.00	\$ 31,288.00	\$ 24,000.00	\$ 27,765.00	\$ 26,000.00	8%
Payroll Taxes	\$ 4,185.00	\$ 4,060.00	\$ 4,000.00	\$ 3,222.00	\$ 4,000.00	0%
Insurance-Group	\$ 6,911.00	\$ 6,909.00	\$ 3,000.00	\$ 6,977.00	\$ 3,000.00	0%
Utilities	\$ 10,192.00	\$ 11,643.00	\$ 8,000.00	\$ 9,538.00	\$ 8,000.00	0%
Operations	\$ 40,732.00	\$ 35,535.00	\$ 22,000.00	\$ 28,949.00	\$ 22,000.00	0%
Advertising	\$ 100.00	\$ 100.00	\$ 1,000.00	\$ 100.00	\$ 1,000.00	0%
TOTAL	\$ 93,177.00	\$ 89,535.00	\$ 62,000.00	\$ 76,551.00	\$ 64,000.00	3%

RECREATION DEPARTMENT

Salaries	\$ 91,045.00	\$ 95,845.00	\$ 105,000.00	\$ 72,234.00	\$ 105,000.00	0%
Payroll Taxes	\$ 13,648.00	\$ 13,634.00	\$ 13,000.00	\$ 9,666.00	\$ 13,000.00	0%
Insurance-Group	\$ 26,146.00	\$ 25,733.00	\$ 34,000.00	\$ 24,393.00	\$ 34,000.00	0%
Utilities	\$ 7,801.00	\$ 8,996.00	\$ 11,000.00	\$ 5,201.00	\$ 11,000.00	0%
Maintenance	\$ 10,714.00	\$ 6,783.00	\$ 10,000.00	\$ 6,982.00	\$ 10,000.00	0%
Operations	\$ 33,004.00	\$ 23,463.00	\$ 25,000.00	\$ 16,082.00	\$ 25,000.00	0%
Baseball/Softball	\$ 11,911.00	\$ 9,606.00	\$ 7,000.00	\$ 7,209.00	\$ 7,000.00	0%
Special Events	\$ 31,957.00	\$ 28,662.00	\$ 35,000.00	\$ 23,041.00	\$ 35,000.00	0%
TOTAL	\$ 226,226.00	\$ 212,722.00	\$ 240,000.00	\$ 164,808.00	\$ 240,000.00	0%

LIBRARY

Salaries	\$ 86,301.00	\$ 88,034.00	\$ 88,000.00	\$ 69,000.00	\$ 88,000.00	0%
Payroll Taxes	\$ 13,692.00	\$ 14,852.00	\$ 12,000.00	\$ 10,694.00	\$ 12,000.00	0%
Insurance-Group	\$ 22,223.00	\$ 20,291.00	\$ 40,000.00	\$ 19,108.00	\$ 40,000.00	0%
Utilities	\$ 5,147.00	\$ 5,589.00	\$ 8,000.00	\$ 4,127.00	\$ 8,000.00	0%
Books	\$ 23,211.00	\$ 25,381.00	\$ 20,000.00	\$ 16,633.00	\$ 20,000.00	0%
Communications	\$ 3,738.00	\$ 4,611.00	\$ 3,000.00	\$ 1,642.00	\$ 3,000.00	0%
Operations	\$ 19,330.00	\$ 18,114.00	\$ 10,000.00	\$ 9,062.00	\$ 10,000.00	0%
TOTAL	\$ 173,642.00	\$ 176,872.00	\$ 181,000.00	\$ 130,266.00	\$ 181,000.00	0%

CULTURE AND RECREATION

TOTAL	\$ 493,045.00	\$ 479,129.00	\$ 483,000.00	\$ 371,625.00	\$ 485,000.00	0%
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BUDGET
CITY OF MOUNTAIN IRON
GENERAL GOVERNMENT

GENERAL GOVERNMENT	2016 ACTUAL	2017 ACTUAL	2018 BUDGET	2018 YTD	2019 BUDGET	%
Cash Short and Over	\$ (29.00)	\$ (93.00)	\$ 10.00	\$ 15.00	\$ 10.00	0%
Cemeteries	\$ 4,500.00	\$ 4,500.00	\$ 12,000.00	\$ 6,000.00	\$ 12,000.00	0%
Retire/Pension Contrib.	\$ 382,445.00	\$ 429,235.00	\$ 330,000.00	\$ 366,221.00	\$ 350,000.00	6%
Public Expense	\$ 1,532.00	\$ 6,156.00	\$ 7,990.00	\$ 2,420.00	\$ 7,990.00	0%
Promotion and Tourism	\$ 1,641.00	\$ 1,096.00	\$ 3,000.00	\$ 4,631.00	\$ 3,000.00	0%
EMT Equipment	\$ 13,159.00	\$ 2,161.00	\$ 15,000.00	\$ 3,983.00	\$ 15,000.00	0%
Intergovernmental Coop	\$ -	\$ 1,827.00	\$ -	\$ 1,766.00	\$ -	0%
Contribution - QCJRA	\$ 6,577.00	\$ 6,577.00	\$ 6,600.00	\$ 6,577.00	\$ 6,600.00	0%
Planning	\$ 751.00	\$ -	\$ 5,000.00	\$ -	\$ 5,000.00	0%
Televise Meetings	\$ 18,050.00	\$ 18,875.00	\$ 20,000.00	\$ 16,050.00	\$ 20,000.00	0%
TCBDA	\$ 51,841.00	\$ 52,801.00	\$ 52,000.00	\$ 10,560.00	\$ 52,000.00	0%
Mineview in the Sky	\$ -	\$ -	\$ -	\$ -	\$ -	0%
Tax Abatement	\$ 17,500.00	\$ 17,500.00	\$ 18,500.00	\$ 18,500.00	\$ 18,500.00	0%
Heart of Continent	\$ -	\$ -	\$ -	\$ -	\$ -	0%
TOTAL	\$ 497,967.00	\$ 540,635.00	\$ 470,100.00	\$ 436,723.00	\$ 490,100.00	4%

TRANSFERS

Capital Improvement	\$ 403,135.00	\$ 369,540.00	\$ 335,317.00	\$ 270,238.00	\$ 383,024.00	14%
Mining Effects	\$ 50,000.00	\$ -	\$ 50,000.00	\$ -	\$ 50,000.00	0%
OPEB	\$ -	\$ -	\$ -	\$ -	\$ -	0%
Debt Service	\$ 265,000.00	\$ 265,000.00	\$ 220,000.00	\$ 165,000.00	\$ 200,000.00	-9%
TOTAL	\$ 718,135.00	\$ 634,540.00	\$ 605,317.00	\$ 435,238.00	\$ 633,024.00	5%

GENERAL GOVERNMENT

TOTAL	\$ 1,216,102.00	\$ 1,175,175.00	\$ 1,075,417.00	\$ 871,961.00	\$ 1,123,124.00	4%
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TOTAL EXPENDITURES	\$ 4,173,345.00	\$ 4,118,662.00	\$ 3,857,417.00	\$ 2,923,299.00	\$ 3,921,624.00	2%
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2019 Capital Improvement Budget

REVENUE	2019
Grants	\$ 600,000.00
Public Facilities Authority	\$ 250,000.00
Utilities	\$ 150,000.00
General Fund	\$ 433,024.00
TOTAL	\$ 1,433,024.00

EXPENDITURE	Department	Projects	Loans	Grants	Utilities	TOTAL
Municipal Well	WTP		\$ 250,000.00	\$ 250,000.00		\$ 500,000.00
Mountain Iron Drive	Streets	\$ 250,000.00		\$ 300,000.00		\$ 550,000.00
Garbage Truck	Refuse				\$ 150,000.00	\$ 150,000.00
Vehicle	Sheriff	\$ 30,000.00				\$ 30,000.00
Sliplining Sewers	WWTP	\$ 50,000.00		\$ 50,000.00		\$ 100,000.00
South Grove Rec Improvements	P&R	\$ 25,000.00				\$ 25,000.00
Replacement Dump Body	Streets	\$ -				\$ -
Utility Truck	Parks	\$ 30,000.00				\$ 30,000.00
Fire Truck Savings	Fire	\$ 75,000.00				\$ 75,000.00
OVERALL 2019 TOTAL		\$ 460,000.00	\$ 250,000.00	\$ 600,000.00	\$ 150,000.00	\$ 1,460,000.00

CITY OF MOUNTAIN IRON
CHARITABLE GAMBLING

REVENUE	2016 ACTUAL	2017 ACTUAL	2018 BUDGET	2018 YTD	2019 BUDGET
Interest Earnings	\$ 31.00	\$ 5.00	\$ 10.00	\$ -	\$ 10.00
Gambling Proceeds	\$ 3,589.00	\$ 2,311.00	\$ 4,000.00	\$ 1,562.00	\$ 3,000.00
TOTAL REVENUE	\$ 3,620.00	\$ 2,316.00	\$ 4,010.00	\$ 1,562.00	\$ 3,010.00
EXPENSES					
Allowable Expenditures	\$ 4,650.00	\$ 3,675.00	\$ 4,010.00	\$ 4,485.00	\$ 3,010.00
Administration	\$ -	\$ -	\$ -	\$ -	\$ -
TOTAL EXPENSES	\$ 4,650.00	\$ 3,675.00	\$ 4,010.00	\$ 4,485.00	\$ 3,010.00

CITY OF MOUNTAIN IRON
DEBT SERVICE FUND

REVENUE	2016 ACTUAL	2017 ACTUAL	2018 BUDGET	2018 YTD	2019 BUDGET
Interest Earnings	\$ 5,636.00	\$ 7,566.00	\$ 15,000.00	\$ 7,196.00	\$ 15,000.00
Special Assessments	\$ 127,612.00	\$ 29,844.00	\$ 50,000.00	\$ 8,300.00	\$ 25,000.00
Electric Fund	\$ -	\$ 16,000.00	\$ -	\$ -	\$ -
Water Fund	\$ 28,000.00	\$ 69,495.00	\$ 35,000.00	\$ 35,000.00	\$ 35,000.00
WWTP Fund	\$ 37,026.00	\$ 37,419.00	\$ 37,000.00	\$ 37,790.00	\$ 37,000.00
Bond Proceeds	\$ 575,000.00	\$ -	\$ -	\$ -	\$ -
General Fund	\$ 265,000.00	\$ 265,000.00	\$ 220,000.00	\$ 165,000.00	\$ 200,000.00
TOTAL REVENUE	\$ 1,038,274.00	\$ 425,324.00	\$ 357,000.00	\$ 253,286.00	\$ 312,000.00

EXPENSES

Principle - 2007	\$ 785,000.00	\$ -	\$ -	\$ -	\$ -
Interest - 2007	\$ 46,560.00	\$ -	\$ -	\$ -	\$ -
Principal - 2012 Refunding	\$ 185,000.00	\$ -	\$ 70,000.00	\$ 70,000.00	\$ 70,000.00
Interest - 2012 Refunding	\$ 5,961.00	\$ 1,329.00	\$ 2,400.00	\$ 2,308.00	\$ 2,400.00
Principal - 2016 Refunding	\$ -	\$ -	\$ 120,000.00	\$ 125,000.00	\$ 120,000.00
Interest - 2016 Refunding	\$ -	\$ 8,484.00	\$ 25,000.00	\$ 10,623.00	\$ 25,000.00
WTP Revenue Principal	\$ 50,000.00	\$ 55,000.00	\$ 28,000.00	\$ -	\$ 28,000.00
WTP Revenue Interest	\$ 15,375.00	\$ 14,495.00	\$ 7,000.00	\$ 5,900.00	\$ 7,000.00
WWTP Loan Principal	\$ 27,000.00	\$ 27,000.00	\$ 27,000.00	\$ 29,000.00	\$ 27,000.00
WWTP Loan Interest	\$ 1,026.00	\$ 10,419.00	\$ 10,000.00	\$ 8,790.00	\$ 10,000.00
Agent Fees	\$ 1,740.00	\$ 495.00	\$ 1,000.00	\$ 495.00	\$ 1,000.00
TOTAL EXPENSES	\$ 1,117,662.00	\$ 117,222.00	\$ 290,400.00	\$ 252,116.00	\$ 290,400.00

CITY OF MOUNTAIN IRON
WATER DEPARTMENT

REVENUES	2016 ACTUAL	2017 ACTUAL	2018 BUDGET	2018 YTD	2019 BUDGET
Interest Earnings	\$ 3,403.96	\$ 1,375.00	\$ 8,000.00	\$ 423.00	\$ 4,000.00
Other	\$ -	\$ -	\$ -	\$ -	\$ -
Charges for Services	\$ 329,945.00	\$ 331,762.00	\$ 322,000.00	\$ 242,559.00	\$ 322,000.00
TOTAL REVENUES	\$ 333,348.96	\$ 333,137.00	\$ 330,000.00	\$ 242,982.00	\$ 326,000.00

EXPENDITURES	2016 ACTUAL	2017 ACTUAL	2018 BUDGET	2018 YTD	2019 BUDGET
Salaries	\$ 66,493.00	\$ 67,672.00	\$ 81,000.00	\$ 62,893.00	\$ 80,000.00
Employee Benefits	\$ 34,328.00	\$ 35,631.00	\$ 40,000.00	\$ 34,898.00	\$ 40,000.00
Insurance	\$ 4,495.00	\$ 4,688.00	\$ 8,000.00	\$ 4,991.00	\$ 6,000.00
Miscellaneous	\$ 9,542.00	\$ 16,012.00	\$ 15,000.00	\$ 11,836.00	\$ 15,000.00
OPEB	\$ -	\$ -	\$ -	\$ -	\$ -
Repairs and Maintenance	\$ 19,184.00	\$ 22,161.00	\$ 25,000.00	\$ 23,729.00	\$ 25,000.00
Supplies	\$ 8,877.00	\$ 9,708.00	\$ 10,000.00	\$ 8,766.00	\$ 10,000.00
Telephone	\$ 15.00	\$ 30.00	\$ 1,000.00	\$ 111.00	\$ 1,000.00
Utilities	\$ 25,996.00	\$ 34,856.00	\$ 30,000.00	\$ 19,582.00	\$ 30,000.00
Depreciation	\$ 75,000.00	\$ 75,000.00	\$ 75,000.00	\$ 56,250.00	\$ 75,000.00
Interest Expense	\$ 163,375.00	\$ 97,495.00	\$ 35,000.00	\$ 102,150.00	\$ 35,000.00
Capital Outlay	\$ 100,005.00	\$ 29,318.00	\$ 10,000.00	\$ 35,367.00	\$ 9,000.00
TOTAL EXPENDITURES	\$ 507,310.00	\$ 392,571.00	\$ 330,000.00	\$ 360,573.00	\$ 326,000.00

**CITY OF MOUNTAIN IRON
WASTE WATER DEPARTMENT**

REVENUES	2016 ACTUAL	2017 ACTUAL	2018 BUDGET	2018 YTD	2019 BUDGET
Interest Earnings	\$ 6,817.00	\$ 3,756.00	\$ 5,000.00	\$ 2,778.00	\$ 5,000.00
Other	\$ 33,295.00	\$ 49,420.00	\$ -	\$ -	\$ -
Charges for Services	\$ 398,957.00	\$ 405,271.00	\$ 400,000.00	\$ 285,447.00	\$ 405,000.00
TOTAL REVENUES	\$ 439,069.00	\$ 458,447.00	\$ 405,000.00	\$ 288,225.00	\$ 410,000.00

EXPENDITURES

Salaries	\$ 127,146.00	\$ 102,271.00	\$ 100,000.00	\$ 79,249.00	\$ 110,000.00
Employee Benefits	\$ 71,359.00	\$ 55,747.00	\$ 60,000.00	\$ 53,112.00	\$ 65,000.00
Contract Services	\$ 30,468.00	\$ 26,268.00	\$ 30,000.00	\$ 22,320.00	\$ 30,000.00
Insurance	\$ 6,614.00	\$ 8,201.00	\$ 6,000.00	\$ 7,302.00	\$ 7,000.00
Miscellaneous	\$ 26,745.00	\$ 29,882.00	\$ 20,000.00	\$ 31,864.00	\$ 20,000.00
OPEB	\$ -	\$ -	\$ -	\$ -	\$ -
Maintenance and Repairs	\$ 113,867.00	\$ 287,236.00	\$ 15,000.00	\$ 4,326.00	\$ 15,000.00
Supplies	\$ 13,232.00	\$ 21,789.00	\$ 12,000.00	\$ 17,529.00	\$ 13,000.00
Telephone	\$ 1,671.00	\$ 1,779.00	\$ 2,000.00	\$ 1,239.00	\$ 2,000.00
Utilities	\$ 60,006.00	\$ 73,062.00	\$ 60,000.00	\$ 43,534.00	\$ 65,000.00
Depreciation	\$ 100,000.00	\$ 100,000.00	\$ 100,000.00	\$ 75,000.00	\$ 100,000.00
Debt Service	\$ 37,026.00	\$ 27,000.00	\$ 37,000.00	\$ 37,790.00	\$ 37,000.00
Capital Outlay	\$ 10,510.00	\$ 10,419.00	\$ 13,000.00	\$ 13,238.00	\$ 13,000.00
TOTAL EXPENDITURES	\$ 598,644.00	\$ 743,654.00	\$ 455,000.00	\$ 386,503.00	\$ 477,000.00

CITY OF MOUNTAIN IRON
ELECTRIC DEPARTMENT

REVENUES	2016 ACTUAL	2017 ACTUAL	2018 BUDGET	2018 YTD	2019 BUDGET
Interest Earnings	\$ 5,914.00	\$ 686.00	\$ 1,000.00	\$ 125.00	\$ 1,000.00
Other	\$ 98.00	\$ -	\$ -	\$ -	\$ -
Charges for Services	\$ 2,273,356.00	\$ 2,235,301.00	\$ 2,250,000.00	\$ 1,687,335.00	\$ 2,250,000.00
TOTAL REVENUES	\$ 2,279,368.00	\$ 2,235,987.00	\$ 2,251,000.00	\$ 1,687,460.00	\$ 2,251,000.00

EXPENDITURES

Cost of Sales	\$ 1,601,748.00	\$ 1,694,643.00	\$ 1,500,000.00	\$ 1,282,844.00	\$ 1,500,000.00
Salaries	\$ 282,487.00	\$ 319,150.00	\$ 300,000.00	\$ 251,477.00	\$ 300,000.00
Employee Benefits	\$ 135,226.00	\$ 151,505.00	\$ 150,000.00	\$ 135,809.00	\$ 150,000.00
Insurance	\$ 12,056.00	\$ 13,369.00	\$ 15,000.00	\$ 13,815.00	\$ 15,000.00
Miscellaneous	\$ 39,769.00	\$ 58,649.00	\$ 35,000.00	\$ 48,978.00	\$ 35,000.00
OPEB	\$ -	\$ 21.00	\$ -	\$ -	\$ -
Repairs and Maintenance	\$ 138,694.00	\$ 158,723.00	\$ 75,000.00	\$ 35,818.00	\$ 75,000.00
Supplies	\$ 12,897.00	\$ 25,020.00	\$ 25,000.00	\$ 12,597.00	\$ 25,000.00
Telephone	\$ 2,979.00	\$ 7,321.00	\$ 4,000.00	\$ 5,842.00	\$ 4,000.00
Depreciation Expense	\$ 40,000.00	\$ 40,000.00	\$ 50,000.00	\$ 37,500.00	\$ 50,000.00
Debt Service	\$ 16,000.00	\$ 16,423.00	\$ -	\$ -	\$ -
CIP	\$ 17,059.00	\$ 23,603.00	\$ 22,000.00	\$ 2,888.00	\$ 22,000.00
Capital Outlay	\$ 185,942.00	\$ 63,303.00	\$ 75,000.00	\$ 125,963.00	\$ 75,000.00
TOTAL EXPENDITURES	\$ 2,484,857.00	\$ 2,571,730.00	\$ 2,251,000.00	\$ 1,953,531.00	\$ 2,251,000.00

CITY OF MOUNTAIN IRON
REFUSE AND RECYCLING DEPARTMENT

REVENUES	2016 ACTUAL	2017 ACTUAL	2018 BUDGET	2018 YTD	2019 BUDGET
Interest Earnings	\$ 5,286.00	\$ 4,696.00	\$ 5,000.00	\$ 5,442.00	\$ 5,000.00
Transfers In	\$ -	\$ -	\$ -	\$ -	\$ -
Charges for Services	\$ 472,090.00	\$ 469,898.00	\$ 400,000.00	\$ 341,710.00	\$ 410,000.00
TOTAL REVENUES	\$ 477,376.00	\$ 474,594.00	\$ 405,000.00	\$ 347,152.00	\$ 415,000.00
EXPENDITURES					
Salaries	\$ 108,209.00	\$ 121,116.00	\$ 122,000.00	\$ 78,113.00	\$ 122,000.00
Employee Benefits	\$ 59,903.00	\$ 66,019.00	\$ 60,000.00	\$ 60,506.00	\$ 65,000.00
Insurance	\$ 3,468.00	\$ 4,777.00	\$ 10,000.00	\$ 6,708.00	\$ 10,000.00
Miscellaneous	\$ 11,265.00	\$ 19,970.00	\$ 13,000.00	\$ 12,428.00	\$ 13,000.00
OPEB	\$ -	\$ -	\$ -	\$ -	\$ -
Repairs and Maintenance	\$ 17,671.00	\$ 12,912.00	\$ 12,000.00	\$ 29,497.00	\$ 12,000.00
County Fees	\$ 149,090.00	\$ 138,976.00	\$ 136,000.00	\$ 124,759.00	\$ 150,000.00
Supplies	\$ 13,407.00	\$ 18,546.00	\$ 20,000.00	\$ 15,585.00	\$ 20,000.00
Depreciation	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 18,750.00	\$ 25,000.00
Telephone	\$ 593.00	\$ 788.00	\$ 1,000.00	\$ 610.00	\$ 1,000.00
Capital Outlay	\$ -	\$ -	\$ -	\$ -	\$ 212,000.00
TOTAL EXPENDITURES	\$ 388,606.00	\$ 408,104.00	\$ 399,000.00	\$ 346,956.00	\$ 630,000.00



CITY OF MOUNTAIN IRON

"TACONITE CAPITAL OF THE WORLD"

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RESOLUTION NUMBER 33-18

APPROVING 2018 TAX LEVY, COLLECTABLE 2019

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 2019, upon the taxable property in the City of Mountain Iron for the following purposes:

TOTAL LEVY	\$1,243,187
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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 3rd DAY OF DECEMBER, 2018.

ATTEST:

Mayor Gary Skalko

City Administrator



CITY OF MOUNTAIN IRON

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RESOLUTION NUMBER 34-18

APPROVING 2019 MARKET RATE BASED REFERENDUM LEVY FOR THE GENERAL OBLIGATION COMMUNITY CENTER BONDS AND INTEREST

WHEREAS, in February 1998 the voters in the City of Mountain Iron approved a market rate based referendum levy for bonds and interest to construct the Mountain Iron Community Center.

NOW, THEREFOR BE IT RESOLVED, by the City Council of the City of Mountain Iron, County of Saint Louis, Minnesota, that the following market rate based levy shall be made in 2018 payable in 2019 for all property in the City of Mountain Iron:

General Obligation Community Center Bond levy shall be \$83,811.00

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 3rd DAY OF DECEMBER, 2018.

Mayor Gary Skalko

ATTEST:

City Administrator



CITY OF MOUNTAIN IRON

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RESOLUTION NUMBER 35-18

CONCERNING THE 2019 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 3rd DAY OF DECEMBER, 2018.

Mayor Gary Skalko

ATTEST:

City Administrator



CITY OF MOUNTAIN IRON

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RESOLUTION NUMBER 36-18

VACATING A PORTION OF EAGLE AVENUE AND FALCON AVENUE UPON PETITION OF A MAJORITY OF ABUTTING LANDOWNERS.

WHEREAS, a petition signed by the majority of property owners abutting a portion of Eagle Avenue and Falcon Avenue in the City of Mountain Iron was received by the City Administrator on the 15th day of October, 2018; and

WHEREAS, the petition requested that the City Council pursuant to Minnesota Statute §412.851 vacate a portion of Eagle Avenue and Falcon Avenue between Parkville Road and Heron Street legally described as:

Falcon Avenue (formally Second Street) between Heron Street (formally Second Avenue, formally Center Street) and Parkville Road (formally Parkville Street, formally Mountain Iron Road) and Eagle Avenue (formally First Street, formally Third Street) between Heron Street (formally Second Avenue, formally Center Street) and Parkville Road (formally Parkville Street, formally Mountain Iron Road) in Parkville First Addition and Parkville Addition in the City of Mountain Iron, County of Saint Louis, State of Minnesota

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 portion of the street to be vacated; and

WHEREAS, a public hearing to consider the vacation of such street was held on the 3rd day of December, 2018, before the City Council in the City Hall located at 8586 Enterprise Drive South 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 11th day of November, 2018 and all interested and affected persons were given an opportunity to voice their concerns and be heard; and

WHEREAS, any person, corporation or public body owning or controlling easements contained upon the property vacated, reserves the right to continue maintaining the same or to enter upon such way or portion thereof vacated to maintain, repair, replace or otherwise attend thereto; and

WHEREAS, the Council in its discretion has determined that the vacation will benefit the public interest because:

There is no longer any public interest needed in the property and the property would be better serve the community if it was allowed to be mined

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

Falcon Avenue (formally Second Street) between Heron Street (formally Second Avenue, formally Center Street) and Parkville Road (formally Parkville Street, formally Mountain Iron Road) and Eagle Avenue (formally First Street, formally Third Street) between Heron Street (formally Second Avenue, formally Center Street) and Parkville Road (formally Parkville Street, formally Mountain Iron Road) in Parkville First Addition and Parkville Addition in the City of Mountain Iron, County of Saint Louis, State of Minnesota

BE IT FURTHER RESOLVED, that the Mayor and City Mountain Iron are hereby authorized to sign all documents necessary to effectuate the intent of this resolution.

DULY ADOPTED BY THE CITY COUNCIL THIS 3rd DAY OF DECEMBER, 2018.

Mayor Gary Skalko

ATTEST:

City Administrator

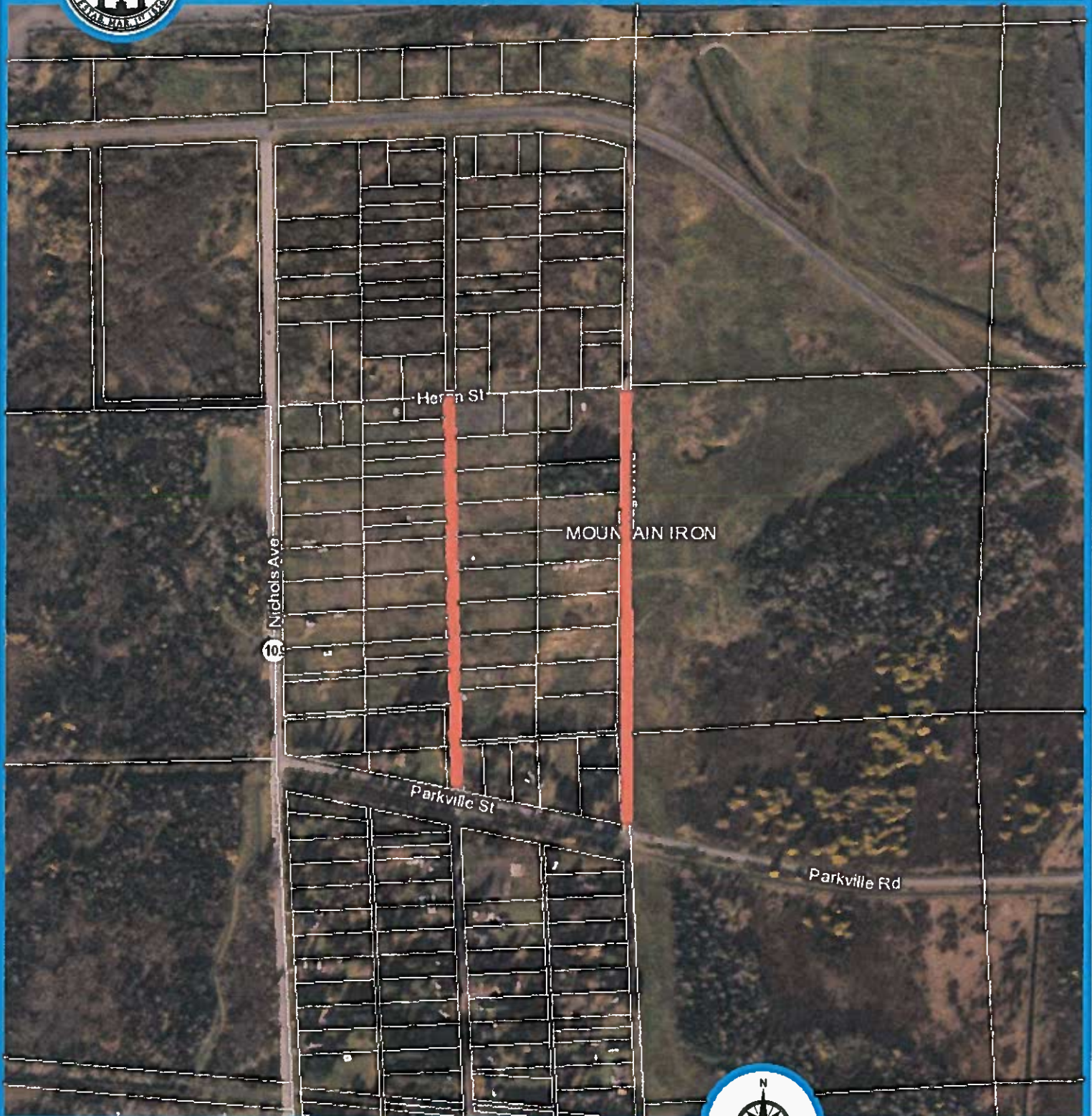


County Land Explorer

St. Louis County, Minnesota



St. Louis County MN



Title...

default author

Map created using County Land Explorer
www.stlouiscountymn.gov/explorer



County Land Explorer

St. Louis County

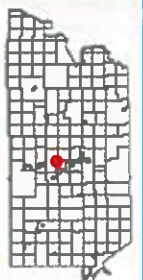
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Minnesota

Disclaimer

This is a compilation of records as they appear in the Saint Louis County Office affecting the area shown. This drawing is to be used only for reference purposes and the County is not responsible for any inaccuracies herein.

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COUNCIL LETTER 120318-VIF

COUNCILOR SKOGMAN

FIRE TRUCK

DATE: November 29, 2018

FROM: Councilor Skogman

Craig J. Wainio
City Administrator

Councilor Skogman requested this item be placed on the Agenda.

NPDES Permit Compliance Summary**Report Period: October 1, 2017 - September 30, 2018****Mountain Iron WWTP****MN0040835****1. Facility/Permit information**

This section summarizes general information about your facility and permit. It includes a list of all of the contacts we have recorded for you. In particular, please ensure that the listed 24-hour contact for your facility is current. This report also provides you with a list of Minnesota Pollution Control Agency (MPCA) contacts for your facility.

Contacts

is Online Subscriber for, Bradford Bennett - 218-750-7214 - bbennett@ci.mountain-iron.mn.us
is Wastewater permit contact for, Craig Wainio - 218-748-7570 - cwainio@ci.mountain-iron.mn.us
owns, Craig Wainio - 218-748-7570 - cwainio@ci.mountain-iron.mn.us
is Online Subscriber for, Tim Satrang - 218-748-7570 - tsatrang@ci.mountain-iron.mn.us
is Wastewater permit contact for, Tim Satrang - 218-748-7570 - tsatrang@ci.mountain-iron.mn.us
is Online Subscriber for, Tyrel Hebl - 2189843360 -

Design flow

Facility Design Flow: 0.55

Facility information

EPA MINOR Facility
Plant Class: Class B
Land application: Biosolids Type IV
Permit issuance: 02/24/2012
Permit modification:
Permit expiration: 01/31/2017
NAICS code: 221320 - Sewage Treatment Facilities
SIC code: 4952 - Sewerage Systems

Geographical information

Region: MPCA Northeast Region
County: St. Louis
Basin: Lake Superior
Major Watershed: St. Louis River
Minor Watershed: Mountain Iron Mine
Receiving Water: Parkville Creek (West Two River, East Branch)
Special Designation: OIRW
Impaired: N
Latitude/Longitude: -92.61490167/47.51302152

MPCA staff assignments

Wastewater Data Manager: Sheri Woitalewicz (sheri.woitalewicz@state.mn.us) 5074764271
Enforcement/Compliance: John Thomas (john.thomas@state.mn.us)

2183026616
 Engineering: Margo Daniels (margo.daniels@state.mn.us)
 218-302-6661
 Permitting: Stephanie Lyons
 (stephanie.lyons@state.mn.us) 218-302-6643

2. Compliance information summary

This section summarizes the Discharge Monitoring Report (DMR) reporting and monitoring requirements of your permit and the information reported on your DMRs from October 1, 2017 - September 30, 2018.

Total DMR forms required	Timely DMRs	Missing DMRs	Late < 10 days	Late 11 – 30 days	Late 31 – 90 days	Late > 90 days
24	24	0	0	0	0	0

DMR parameters

Type of parameter	Total required	Missing	Percent missing	Limit violations	Percent violations
Limited parameters	187	0	0.00%	0	0%
"Report Only" parameters	156	0	0.00%		
All parameters	343	0	0.00%	0	0%

3. Alleged limit violations

This section summarizes reported DMR values that exceeded the limits in your permit for October 1, 2017 - September 30, 2018.

Station	DMR monitoring period	Parameter	Limit	Reported value
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4. Late or missing DMR information

This section summarizes missing individual DMR values and late or missing DMR reports for October 1, 2017 - September 30, 2018.

Station	DMR monitoring period	Violation type	Submission due date	Submission received
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Parameters missing from submitted DMRs

Station	DMR monitoring period	Parameter
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5. Inspections

This section lists inspections conducted at your facility from October 1, 2017 - September 30, 2018.

Inspection date	Inspector	Inspection type
11/16/2017	John Thomas	WW Compliance Evaluation Inspection

6. Releases

This section lists reported releases of untreated or partially treated wastewater from your collection system or treatment plant from October 1, 2017 - September 30, 2018.

Incident date/time	Incident type	Dispatch #	Incident status	Media impacted
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7. Submittals

This section lists non-DMR submittals required by this permit during October 1, 2017 - September 30, 2018. This list may not include all submittals required during this review period. Refer to your permit for all submittals and due dates.

Target date	Date received	Status	Requirement description
12/31/2017	12/20/2017	On Time	Submit a biosolids annual report annually.

8. DMR data submitted

This section lists all DMR data submitted for October 1, 2017 - September 30, 2018.

Station ID	Parameter name	Limit	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep
SD 003	BOD, Carbonaceous 05 Day (20 Deg C) Percent Removal in % - minimum calendar month average	85	95	97	96	97.5	97	96	97	97	96	96	96.5	96.1
SD 003	BOD, Carbonaceous 05 Day (20 Deg C) in kg/d - calendar month average	52.0	8.3	4.7	4.8	3.3	3.3	5.1	4.1	3.7	3.9	6.1	3.9	4.1
SD 003	BOD, Carbonaceous 05 Day (20 Deg C) in kg/d - maximum calendar week average	83.3	17.8	5.3	9.6	4	4.8	6.9	4.8	4.5	5.2	12.3	6.2	5.5
SD 003	BOD, Carbonaceous 05 Day (20 Deg C) in mg/L - calendar month average	25.0	2.4	2.4	3.4	2.6	3	3.2	2.5	2.4	2.6	2.6	3	2.5
SD 003	BOD, Carbonaceous 05 Day (20 Deg C) in mg/L - maximum calendar week average	40.0	2.4	2.4	6.6	3.1	4.4	4.7	2.9	2.4	3.2	3	4	2.9
SD 003	Chlorine, Total Residual in mg/L - daily maximum	0.038	.02	NotReq	NotReq	NotReq	NotReq	NotReq	.02	0.02	0.02	0.02	0.02	0.02
SD 003	Fecal Coliform, MPN or Membrane Filter 44.5C in #/100ml - calendar month geometric mean	200	6.7						2	15	73	15	16	42
SD 003	Flow in Mgal - calendar month total	Report	20.995	15.871	11.909	10.465	8.849	11.489	12.731	11.392	15.549	16.796	9.738	12.291
SD 003	Flow in mgd - calendar month average	Report	0.677	0.529	0.384	0.338	.316	0.371	0.424	0.367	0.518	0.542	0.314	0.409
SD 003	Flow in mgd - calendar month maximum	Report	1.961	0.621	0.455	0.379	.368	0.698	0.78	0.499	1.093	1.414	0.407	0.738
SD 003	Mercury, Total (as Hg) in ng/L - calendar month maximum	Report			1.55						1.49			
SD 003	Nitrite Plus Nitrate, Total (as N) in mg/L - calendar month	Report							1.7					3.6

Station ID	Parameter name	Limit	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep
	average													
SD 003	Nitrogen, Ammonia, Total (as N) in mg/L - calendar month average	Report							5.3					0.97
SD 003	Nitrogen, Kjeldahl, Total in mg/L - calendar month average	Report							6.1					1.3
SD 003	Oxygen, Dissolved in mg/L - calendar month minimum	Report	5.9	5.8	5.5	5.2	5.7	5.5	5.3	5.7	5.2	5.1	5.1	5.2
SD 003	Phosphorus, Total (as P) in kg/d - calendar month average	2.08	.69	0.71	0.8	0.57	0.47	0.31	0.29	0.34	0.51	0.48	0.37	0.32
SD 003	Phosphorus, Total (as P) in mg/L - calendar month average	1.0	.2	0.37	0.6	0.45	0.43	0.2	0.19	0.23	0.34	0.22	0.28	0.19
SD 003	Solids, Total Dissolved (TDS) in mg/L - calendar month average	Report							504					478
SD 003	Solids, Total Suspended (TSS) Percent Removal in % - minimum calendar month average	85	97	97	96	97.2	97	96	97	98	96	97	95.4	97.6
SD 003	Solids, Total Suspended (TSS) in kg/d - calendar month average	62.5	4.8	6.4	5.2	5	4.1	6.3	4.6	3.8	5.2	8.8	8.3	4
SD 003	Solids, Total Suspended (TSS) in kg/d - maximum calendar week average	93.7	12.9	11.3	12.8	9.8	7.5	7.3	11	6.55	8.4	20.5	14.3	5.4
SD 003	Solids, Total Suspended (TSS) in mg/L - calendar month average	30.0	2.1	3.3	3.7	3.9	3.8	4.2	2.9	2.6	3.4	3.3	6.6	2.5
SD 003	Solids, Total Suspended (TSS) in mg/L - maximum calendar week average	45.0	5.2	5.6	8.8	7.6	6.8	6.8	6.8	2.4	5.2	4.4	11.6	2.8
SD 003	pH in SU - calendar month maximum	9.0	7.3	7.3	7.2	7.4	7.5	7.3	7.2	7.3	7.2	7.2	7.2	7.2
SD 003	pH in SU - calendar month minimum	6.0	7	7.1	7	7	7.1	7	7	7.1	7.1	6.9	7	7
WS 001	BOD, Carbonaceous 05 Day (20 Deg C) in mg/L - calendar month average	Report	48	79	96	110	92	85	87	83	62	68	87	65.6
WS 001	BOD, Carbonaceous 05 Day (20 Deg C) in mg/L - calendar month maximum	Report	57	119	145	161	103	108	118	146	78	81	99	80.5
WS 001	Mercury, Total (as Hg) in ng/L - calendar month maximum	Report			9.21						13			
WS 001	Phosphorus, Total (as P) in mg/L - calendar month average	Report	2	2.9	3.1	3.7	3.4	3	2.7	2.8	2.3	2.5	3.1	2.3
WS 001	Precipitation in in - calendar month total	Report	2.7	0.65	0.85	.44	2.6	0.7	1.79	2.1	6.17	3.68	2.02	5.36
WS 001	Solids, Total Suspended (TSS) in mg/L - calendar month average	Report	86	117	131	151	136	116	101	133	84	121	144	108
WS 001	Solids, Total Suspended (TSS) in mg/L - calendar month maximum	Report	102	150	218	224	172	142	118	210	120	160	156	128
WS 001	pH in SU - calendar month maximum	Report	7.5	7.5	7.5	7.5	7.5	7.5	7.4	7.4	7.4	7.5	7.4	7.4

Station ID	Parameter name	Limit	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep
WS 001	pH in SU - calendar month minimum	Report	7.1	7.1	7.2	7.2	7.3	7.3	7.1	7.2	7.2	7.1	7.2	7.2



North St. Louis County

Habitat
for Humanity®

**Building homes,
Building hope**

11/15/2018

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Mayor Gary Skalko and City Councilors
City of Mountain Iron
8586 Enterprise Dr S
Mountain Iron, MN 55768-8260

Dear Mayor and City Councilor,

Thank you for supporting Habitat for Humanity's work by your \$500 Home Builder sponsorship of our annual fundraising dinner. We look forward to gathering with you to celebrate our past successes as well as to prepare for an exciting 2019 building season. This sponsorship comes with seating for four and no tickets are required; you have been added to our RSVP list. In order to streamline the registration process, please let us know who will be using your four reserved seats. The event will begin at 5 p.m. on Thursday, February 7th at the Mountain Iron Community Center. Please plan to arrive as early as you are able to peruse our silent auction items and to mingle with your fellow Habitat supporters.

After the event, a tax deductible letter will be sent to you for your records. The deductibility of this donation will be based on the number of attendees at the dinner. Otherwise, no significant goods or services will be received for this donation. We are a 501 (c) 3 nonprofit organization, which will make the bulk or the entirety of this donation tax deductible.

This year's event will again feature a gourmet, plated meal by chefs Keith Haas! and Dennis Purkat, live music, raffles, a door prize and games in addition to the silent auction. The keynote speech will be presented by a Habitat partner family member; this is always the highlight of the evening. As a family shares the impact of your support on their lives there is rarely a dry eye left in the house!

Your contributions in funds, prayers and volunteer labor are making affordable home ownership possible for five more families in 2019. We thank you for your support.

Sincerely,

Susan M. Garrett
Community Resources Manager

5558 Enterprise Dr. NE
Mail: P.O. Box 24
Virginia, MN, 55792
Phone: (218) 749-8910
Toll free: (866) 749-8910
Fax: (218) 742-9799
www.nslchfh.org
habitat@nslchfh.org

Mountain Iron First Responders

Dear City of Mountain Iron,

Please accept this resignation letter from our position as First responders and the Director of First Responders for the city of Mountain Iron. Our last day of employment will be November 30th, 2018.

We are moving out of the area and will no longer be able to provide care for the city.

It has been a pleasure working for the city we have resided in for the past 3 years. Thank you.

Sincerely,

Stephanie Cielocha



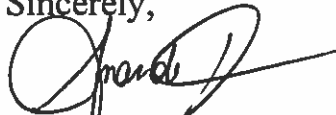
Jeff Cielocha



Dear Mayor and Council Members,

I am writing to you to request a donation from your Charitable Gambling Fund, for the Tough Ruck 2019, which I will be participating in Boston in April 2019. I am seeking a donation of \$500, to help my team reach our goal of \$100,000. The monies from the donation will directly benefit Military Families in their time of need and goes to the Military Friends Foundation. For questions or comments please feel free to contact me, please see attached flyer for more information.

Sincerely,



Amanda Inmon

TOUGH RUCK 2019

TOUGH RUCK is a group of Military and Civilians whose sole purpose is to Ruck in honor and memory of those fallen Service Members, Police, Firefighters and EMTs, whilst **raising funds** to support Military Families in their times of need. The team will ruck 26.2 miles with Rucks, carrying the names of our Fallen Comrades with us.

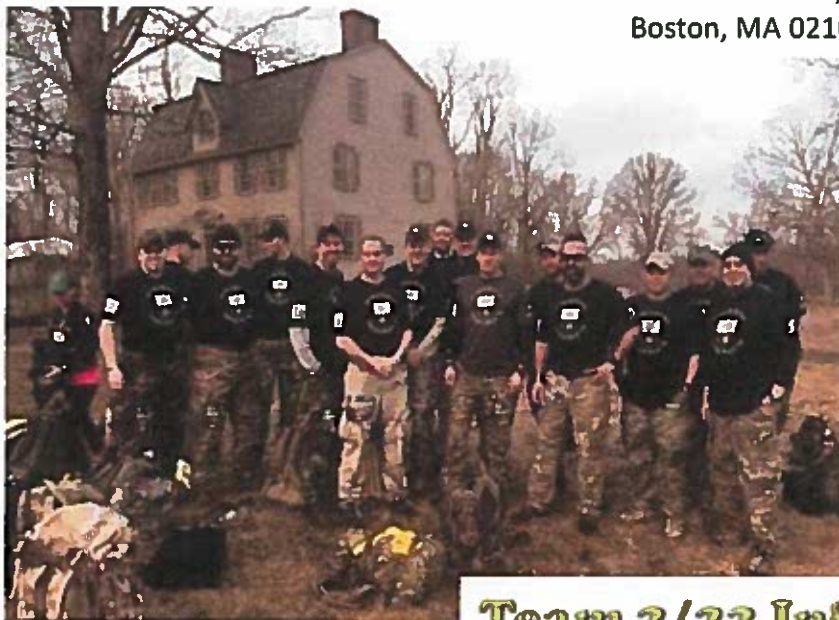
On April 15, 2013, Tough Ruck members were at the finish line of the Boston marathon and joined the First Responders to help those that were injured by the horrific blasts. They truly exemplify the best of what our Nation is. Today, the Ruck happens the Saturday before the Boston Marathon Monday in Concord, MA, on the original trails of the Revolutionary War.

**26.2
MILES**

TOUGH RUCK is the only Ruck partnered with the Boston Marathon and Fundraiser which raises money for the Military Friends Foundation.

For questions contact: Amanda Inmon

Please make checks payable to:
Military Friends Foundation
6 Beacon Street, Suite 200
Boston, MA 02108



Team 2/22 Infantry

Non-profit ID 37-1462599

<https://www.crowdrise.com/o/en/campaign/Team-2-22-Infantry-/amandainmon>