



**MOUNTAIN IRON
CITY COUNCIL
MEETING**

TUESDAY, SEPTEMBER 3, 2019

6:30 P.M.

**MOUNTAIN IRON COMMUNITY CENTER
MOUNTAIN IRON ROOM**

**MOUNTAIN IRON CITY COUNCIL MEETING
COMMUNITY CENTER
MOUNTAIN IRON ROOM
TUESDAY, SEPTEMBER 3, 2019 - 6:30 P.M.
A G E N D A**

- I. Roll Call
- II. Consent Agenda
 - A. Minutes of the August 19, 2019, Regular Meeting (#1-7)
 - B. Receipts
 - C. Bills and Payroll
 - D. Communications
- III. Public Forum
- IV. Committee and Staff Reports
 - A. Mayor's Report
 - B. City Administrator's Report
 - 1. HeatShare Program (#8-15)
 - C. Director of Public Works Report
 - 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. Resolution Number 09-19 Grant Application (#16-17)
- VII. Communications
- VIII. Announcements
- IX. Adjourn

Page Number in Packet
*Enclosed

MINUTES
MOUNTAIN IRON CITY COUNCIL
August 19, 2019

Mayor Skalko called the City Council meeting to order at 6:31p.m. with the following members present: Councilor Joe Prebeg Jr., Alan Stanaway, Julie Buria, Steve Skogman, and Mayor Gary Skalko. Also present were: Craig Wainio, City Administrator; Tim Satrang, Director of Public Works; Anna Amundson, Library Director/Special Events Coordinator; Lisa Stevens, Accounting Technician; Al Johnson, City Engineer; SGT John Backman, Sherriff's Department; and Bryan Lindsay, City Attorney.

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

1. Approve the minutes of the August 5, 2019, regular meeting as submitted.
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 August 1-15, totaling \$1,112,344.06 (a list is attached and made a part of these minutes).
4. To authorize the payments of the bills and payroll for the period August 1-15, totaling \$561,681.35 (a list is attached and made a part of these minutes).

The motion carried on roll call vote.

Public Forum:

- Dan Gunderson asked to have the City Attorney look at the issues with his home. Bryan Lindsey, City Attorney, had the issues dropped a while back against John Lemoyne and C&C Winger. However, Mr. Gunderson would like the case re-opened against Mr. Lemoyne and C&C Winger stating that the Building Code violations need to be enforced, asking for a motion to have Mr. Lindsey re-look at the case. Mr. Gunderson's home was valued at roughly \$68,000, in April during the Local Board of Appeal and Equalization Board, however it should be around \$280,000-300,000 with the City losing roughly \$2,500 in taxes based on the lower value of the home.
 - Prebeg asked where the City's liability ends; what is the City's obligations and responsibilities, or is it an Inspector problem or a Contractor issue?
 - Mr. Lindsey would like to review the case file, and provide a drafted memo to Craig with an answer/recommendation in regards to this issue to distribute to the Council at a later time

It was moved by Buria and seconded by Skogman that the City of Mountain Iron re-open the case against C&C Winger, General Contractor and employee, John Leymone regarding the building construction issues and defects of Mr. Gunderson's house located in South Forest Grove. Motion carried unanimously on roll call vote.

The Mayor reported on the following:

- Condolences to the family and friends of Rick Dundas
- Condolences to the family and friends of Brian Walker
- Condolences to the family and friends of Herbert Schur
- Condolences to the family and friends of Joe Begich

- August 9-11, activities Downtown Mountain Iron:
 - Classic Car Show-Saturday August 10th, big thank you Glen Dall and Bob Brown
 - B&G's Annual "Greg Peterson Memorial Wooden Bat Tournament" at the Mountain Iron (South Grove) Recreation Complex
 - Mac's Bar had a couple bands playing at the establishment
 - American Legion sponsored a bean bag tournament

City Administrator:

- Working with the IRRRB and Heliene for a warehouse project, adding roughly 30,000 sq. ft.
- Another lot sold in the Unity II Addition

It was moved by Prebeg and seconded by Skogman to approve the annual agreement with our energy provider and service provider, Arrowhead Economic Opportunity Agency (AEOA), for the Energy Assistance Program (EAP) to help assist residents with utility payments for electricity, for the upcoming heating season starting October 1, 2019. The motion carried unanimously.

Director of Public Works:

- Fire hydrant replaced in West Gate addition
 - Failure with a valve to isolate water; had to turn water off to a larger section of the town than originally anticipated, for a longer period of time
 - Coupler near fire hydrant failed the following week, re-digging had to be done
- Water line break/repair on Mud Lake road shortly after
- Sanitary Survey Report for Mountain Iron Public Water System (PSW), after routine inspection completed on tap water by the State of Minnesota, found no violations

Library Director/Special Events Director:

- Sunday, October 27th Annual Halloween Carnival at Mountain Iron Community Center
- Collaborating with the MIB Cross Country team
 - Sponsor the "12th Annual Larry Nanti 3K run/walk"
 - Tentative date October 26th
- National Night Out, wonderful turnout with positive feedback and some constructive criticism

Sheriff's Department:

- No formal report

City Attorney:

- No formal report

City Engineer:

- No formal report

Personnel Committee:

- Discussed some issues regarding actions with the fire department personnel; recommendation to lift the suspension on Justin Blazewicz and return to his previous role
- Skogman questioned since the Council never suspended him then why is it involved in reinstatement?
- According to City policy, the Fire Chief was authorized to place Firefighters on suspension without City Council approval, however the City Council has the final authority on the review and removal of suspensions

It was moved by Prebeg and seconded by Skalko to lift the suspension and reinstate Mr. Justin Blazewicz to the Mountain Iron Fire Department immediately allowing him to return to duty in his previous capacity. The motion carried on a roll call vote (No: Skogman Yes: Prebeg, Stanaway, Buria and Skalko).

It was moved by Stanaway and seconded by Skogman to approve Resolution #08-19: approving plans and specifications and ordering advertisement for bids (a copy is attached and made a part of these minutes). The motion carried unanimously.

Discussion ensued regarding the Charitable gambling fund, reports of the fund provided by the Municipal Services Secretary and Accounting Technician shows that the current balance is negative, and any amounts received are uncertain. Going forward any requested donations, will be tabled until the account starts to balance out. Mr. Lindsey's opinion and recommendation would be to not continue running the fund into the red, but instead letting the fund recoup and build up for possible future donations.

It was moved by Prebeg and seconded by Stanaway to reschedule the September 2nd City Council meeting to Tuesday, September 3, 2019 at the Mountain Iron City Hall due to the Labor Day Holiday weekend. The motion carried unanimously.

At 7:25p.m., it was moved by Skalko and seconded by Buria that the meeting be adjourned. The motion carried.

Submitted by:



Lisa Stevens
Accounting Technician
www.mtniron.com

Distribution Summary

Category	Distribution	Amount
BUILDING RENTALS	COMMUNITY CENTER	200.00
CAMPGROUND RECEIPTS	CREDIT CARD FEES	161.00
CAMPGROUND RECEIPTS	FEES	6,140.00
CAMPGROUND RECEIPTS	LODGING TAX PAYABLE - W2 CAMP.	175.50
CAMPGROUND RECEIPTS	SALES TAX PAYABLE-W2 CAMPGR.	460.18
CD INTEREST	CD INTEREST 101	2,589.34
CD INTEREST	CD INTEREST 378	1,188.55
CD INTEREST	CD INTEREST 602	84.90
CD INTEREST	CD INTEREST 603	254.69
CD INTEREST	CD INTEREST601	127.34
CHARGE FOR SERVICES	ELECTRIC-CHG FOR SERVICES	53.18
CHARGE FOR SERVICES	REFUSE REMOVAL-CHG FOR SERVICE	239.56
COPIES	COPIES	1.00
FINES	ADMINISTRATIVE OFFENSE	50.00
FINES	CRIMINAL	509.88
METER DEPOSITS	ELECTRIC	2,150.00
METER DEPOSITS	WATER	40.00
MISCELLANEOUS	ASSESSMENT SEARCHES	40.00
MISCELLANEOUS	BLUE CROSS/BLUE SHIELD PAYABLE	48,441.89
MISCELLANEOUS	CABLE TV FRANCHISE FEE	6,014.12
MISCELLANEOUS	DELTA DENTAL PAYABLE	1,347.00
MISCELLANEOUS	EDA REIMBURSEMENT	2,226.60
MISCELLANEOUS	FAX CHARGES	3.00
MISCELLANEOUS	FIRE DEPT-MISC INCOME	3,935.00
MISCELLANEOUS	LIBRARY-COPIES, FINES, MISC	50.00
MISCELLANEOUS	REFUSE-SALE OF SCRAP METAL	29.25
MISCELLANEOUS	REIMBURSEMENTS	.50
MISCELLANEOUS	USABLE LIFE INS. PAYABLE	321.88
PERMITS	BUILDING	1,546.87
SALE OF PROPERTY	SALE OF PROPERTY-GENERAL FUND	23,359.80
SPECIAL ASSESSMENTS	INTEREST-SP.ASSESS -BONDS ISSU	21.90
SPECIAL ASSESSMENTS	SPECIAL ASSESS -BOND MONEY	790.38
TAXES	BOND LEVY	144,965.56
TAXES	DUE TO MOUNTAIN IRON EDA	24,750.59
TAXES	MISCELLANEOUS TAXES	14,658.32
TAXES	PENALTIES & INTEREST	562.92
TAXES	PENALTIES & INTEREST-378 FUND	190.30
TAXES	SPEC ASSESS-FUND 378-DELINQUEN	633.31
TAXES	SPEC ASSMTS-378 FUND-CURRENT	25,236.68
TAXES	TAX LEVY	624,732.84
TAXES	TAXES RECEIVABLE-DELINQUENT	2,209.34
TAXES	TIF #14 INCREMENT COLLECTED	34,434.96
TAXES	TIF #15 INCREMENT COLLECTED	8,012.27
UTILITY	UTILITY	133,822.34
Grand Totals:		<u>1,112,344.06</u>

Report Criteria:

Report type: Summary

Check.Type = {<>} "Adjustment"

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Check GL Account	Amount
08/19	08/21/2019	153594	190010	SEPPI BROTHERS	601-20200	524.60- V
08/19	08/15/2019	153613	130011	UNITED STATES POSTAL SERVICE	601-20200	425.04
08/19	08/22/2019	153614	10056	A T & T MOBILITY	101-20200	1,685.73
08/19	08/22/2019	153615	10021	ARROWHEAD LIBRARY SYSTEM	101-20200	117.78
08/19	08/22/2019	153616	20022	BENCHMARK ENGINEERING INC	602-20200	11,109.55
08/19	08/22/2019	153617	30055	BTAC ACQUISITION CORP.	101-20200	272.39
08/19	08/22/2019	153618	30084	CARDMEMBER SERVICE	603-20200	7,044.82
08/19	08/22/2019	153619	30017	CARQUEST (MOUNTAIN IRON)	603-20200	113.64
08/19	08/22/2019	153620	170001	CENTURY LINK	101-20200	270.26
08/19	08/22/2019	153621	30082	CITY OF EVELETH	101-20200	498.60
08/19	08/22/2019	153622	220003	CITY OF VIRGINIA	101-20200	45.85
08/19	08/22/2019	153623	768	CLAYTON KUJALA	101-20200	200.00
08/19	08/22/2019	153624	30024	COALITION OF GREATER MN CITIES	101-20200	6,333.00
08/19	08/22/2019	153625	30072	COMPUTER WORLD	603-20200	595.46
08/19	08/22/2019	153626	140013	CORE & MAIN LP	101-20200	487.34
08/19	08/22/2019	153627	1901024	CTC	101-20200	444.10
08/19	08/22/2019	153628	40060	DELTA DENTAL OF MINNESOTA	101-20200	2,008.25
08/19	08/22/2019	153629	1165	DEPARTMENT OF HUMAN SERVICES	604-20200	200.88
08/19	08/22/2019	153630	1164	ELIZABETH TUOMINEN & TRACE CLARKE	604-20200	315.05
08/19	08/22/2019	153631	50056	ENVIRONMENTAL SYSTEMS	101-20200	404.00
08/19	08/22/2019	153632	1166	ERIN LIND	601-20200	33.90
08/19	08/22/2019	153633	1171	ESTATE OF ELIZABETH ABRAHAMSON	601-20200	202.48
08/19	08/22/2019	153634	60003	FIVE SEASONS SPORTS CENTER	101-20200	12.43
08/19	08/22/2019	153635	70029	GUARDIAN PEST CONTROL INC	101-20200	88.60
08/19	08/22/2019	153636	90005	ITALIAN BAKERY INC	101-20200	18.00
08/19	08/22/2019	153637	1168	JESSICA MCLAUGHLIN	604-20200	132.20
08/19	08/22/2019	153638	120006	L & M SUPPLY	101-20200	1,593.54
08/19	08/22/2019	153639	120032	LAKE COUNTRY POWER	101-20200	203.25
08/19	08/22/2019	153640	120005	LEAGUE OF MN CITIES INS TRUST	602-20200	79,274.00
08/19	08/22/2019	153641	1170	LISA SELIGER	604-20200	109.25
08/19	08/22/2019	153642	120014	LUNDGREN MOTORS	604-20200	174.15
08/19	08/22/2019	153643	130030	MACQUEEN EQUIPMENT	603-20200	4,314.16
08/19	08/22/2019	153644	130059	MCGRANN SHEA CARNIVAL STRAUGHN	604-20200	180.00
08/19	08/22/2019	153645	130006	MESABI HUMANE SOCIETY	101-20200	1,458.34
08/19	08/22/2019	153646	1173	MICHAEL BROHMAN	604-20200	150.00
08/19	08/22/2019	153647	110035	MIDWEST COMMUNICATIONS	101-20200	400.00
08/19	08/22/2019	153648	140026	MINNESOTA ENERGY RESOURCES	602-20200	506.78
08/19	08/22/2019	153649	130009	MINNESOTA POWER (ALLETE INC)	604-20200	123,368.62
08/19	08/22/2019	153650	130180	MINNESOTA TELECOMMUNICATIONS	101-20200	464.17
08/19	08/22/2019	153651	130015	MOUNTAIN IRON PUBLIC UTILITIES	602-20200	12,485.70
08/19	08/22/2019	153652	140052	NORTHEAST SERVICE COOPERATIVE	101-20200	103,129.00
08/19	08/22/2019	153653	140042	NORTHERN DOOR & HARDWARE INC	101-20200	534.70
08/19	08/22/2019	153654	140004	NORTHERN ENGINE & SUPPLY INC	603-20200	118.58
08/19	08/22/2019	153655	140005	NORTHERN FITNESS GROUP	101-20200	387.46
08/19	08/22/2019	153656	150022	OTIS-MAGIE INS, AGENCY INC	101-20200	204.00
08/19	08/22/2019	153657	160066	PACE ANALYTICAL SERVICES, LLC	602-20200	516.00
08/19	08/22/2019	153658	1172	PAULA MCCALLISTER	604-20200	300.02
08/19	08/22/2019	153659	170007	QUILL CORPORATION	101-20200	170.01
08/19	08/22/2019	153660	1169	SAM & TABITHA THOMAS	604-20200	121.33
08/19	08/22/2019	153661	1167	SARAH BRISTOL	604-20200	355.30
08/19	08/22/2019	153662	190004	SKUBIC BROS INC	604-20200	330.66
08/19	08/22/2019	153663	190024	ST LOUIS CO SHERIFF LITMAN	101-20200	42,500.00
08/19	08/22/2019	153664	769	SUE VIDMAR	101-20200	200.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Check GL Account	Amount
08/19	08/22/2019	153665	200003	TACONITE TIRE SERVICE	604-20200	624.87
08/19	08/22/2019	153666	210009	USA BLUE BOOK	601-20200	88.78
08/19	08/22/2019	153667	220004	VIRGINIA DEPARTMENT OF PUBLIC	604-20200	65,175.36
08/19	08/22/2019	153668	220020	VISA OR AMERICAN BANK CC PMT	101-20200	3,389.91
08/19	08/22/2019	153669	60038	WRIGHT EXPRESS FINAN SERV CORP	602-20200	7,099.08
08/19	08/22/2019	153670	240001	XEROX CORPORATION	101-20200	75.95
08/19	08/22/2019	153671	260001	ZIEGLER INC	101-20200	238.53
Grand Totals:						482,776.25
PP-Ending 08/09						78,905.10
TOTAL EXPENDITURES						\$561,681.35



CITY OF MOUNTAIN IRON

"TACONITE CAPITAL OF THE WORLD"

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

RESOLUTION NUMBER 08-19

APPROVING PLANS AND SPECIFICATIONS AND ORDERING ADVERTISEMENT FOR BIDS

WHEREAS, pursuant to Resolution Number 07-19 passed by the City Council on July 1, 2019, the City Engineer has prepared plans and specifications for Improvement Number 19-05, the improvement of the sewer main in the alley between Mountain Avenue and Marble Avenue from Locomotive Street to Agate Street then east to Mineral Avenue by sliplining 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 clerk until 10:00 a.m. on September 24, 2019, 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 October 4, 2019, 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 council on the issue of responsibility. No bids will be considered unless sealed and filed with the clerk and accompanied by a cash deposit, cashier's check, bid bond or certified check payable to the City Administrator for ten percent of the amount of such bid.

DULY ADOPTED BY THE CITY COUNCIL THIS 19th DAY OF AUGUST, 2019.

ATTEST:

City Administrator

Mayor Gary Skalko



DOING
THE MOST
GOOD

August 21, 2019

NORTHERN DIVISION HEADQUARTERS

2445 Prior Avenue North
Roseville, MN 55113
p: 651-746-3400
f: 651-746-3410
SalvationArmyNorth.org

Brian Peddle, *General*
Commissioner F. Bradford Bailey, *Territorial Commander*
Lt. Colonel Lonneal Richardson, *Divisional Commander*
Our website address is: www.heatshare.org

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

Greetings from The Salvation Army's HeatShare Program staff.

Let me first introduce myself! My name is Lynnette Medcalf and I am the new Divisional HeatShare Training and Support Coordinator. I have been working for the Salvation Army since 2005 and I am absolutely thrilled for the opportunity to now work with HeatShare Program. There is a lot for me to learn, but, I am ready for the challenge.

With that being said, I want to thank everyone that has continued to be an active participant of the HeatShare Program. HeatShare is celebrating its 37th year thanks to the commitment of utilities such as yours. For those who are not currently active participants, it is our hope that you will join us this next HeatShare season. Hopefully, we can count on all of our community partners to be a part of our HeatShare network.

HeatShare is a positive way for you to reach out to customers in need; especially with energy costs rising year after year. Additionally, there are many households who have limited resources to turn to; particularly after the state programs are closed or unavailable. Your support of this program aides those in your community to receive the help that they need.

We are asking that you assist us to do one or more of the following:

*please check all applicable boxes

- Distribute bill inserts to solicit donations**
- Utilize your website to advertise**
- Use your utility newsletter to inform those in your community**

If you do not wish to participate in the HeatShare Program, please check the below box:

- I do not wish to participate in The HeatShare Program**

Enclosed you will find a copy of The Salvation Army's HeatShare Agreement. If you wish to participate, please present this to your governing authorities to review and sign. A self-addressed stamped envelope is enclosed for your convenience. A fully executed agreement will be returned to you.

If you have any questions about HeatShare, or need to place an order for more bill inserts, please contact me at 651-746-3542. Our program continues to be a success in Minnesota, thanks to individuals and organizations like you.

Thank you for your support.

Sincerely,

Lynnette Medcalf, LSW
Divisional HeatShare Training & Support Coordinator
LM:ra
Enclosures

HEATSHARE PROGRAM AGREEMENT

COMES NOW, City of Mountain Iron, in joint partnership with The Salvation Army, an Illinois Corporation (The Salvation Army), submits its joint customer contribution fund program plan as follows:

PROGRAM NAME:

HeatShare (A voluntary non-governmental program of The Salvation Army) which has been in existence since 1982.

PURPOSE:

The purpose of this energy related program, shall be to advance the common good and general welfare of the people by soliciting voluntary contributions from customers and employees to assist needy Minnesotans with energy related problems, including but not limited to residential heating bills, repairs on home heating equipment, and shut offs; and to provide assistance in reducing the cost of utilities for qualified low-income elderly, disabled, and others with special needs who have difficulty paying their energy related expenses.

CUSTOMER NOTIFICATION:

Customers will be notified through City of Mountain Iron. Notifications will be made via bill inserts and/or newsletter. In addition, press releases and media notification will be utilized when appropriate and beneficial to HeatShare and City of Mountain Iron.

TRANSFER/DISTRIBUTION OF FUNDS:

City of Mountain Iron will transfer funds to The Salvation Army on a regular basis in amounts equal to contributions received and processed prior to such date. Funds will be allocated by each Salvation Army unit corresponding to City of Mountain Iron in direct proportion to donations received from their area. On an exceptional basis, The Salvation Army, will have at their discretion, the authority to adjust the distribution of funds where they deem fit. A minimum of 85% of the funds will be used in the distribution of funds as per the attached guidelines A-1.

IMPLEMENTATION:

Implementation is scheduled with the insertion of customer notification/authorization in at least one monthly bill or newsletter each year thereafter, unless this agreement is terminated.

ADDITIONAL:

City of Mountain Iron proposes at this time to defray the expense of solicitation through paying of bill insert costs, any promotional costs deemed necessary, and the cost of collection and transmittal of contributions.

EFFECTIVE DATE:

This plan becomes effective this October 1, 2019, and stays effective until September 30, 2020, or until City of Mountain Iron or The Salvation Army terminates this agreement by giving a 90 day written notice to the other party.

NOTICE:

The Salvation Army will follow the operational guidelines (A-1) attached hereto. Notices shall be deemed given upon personal delivery, or when deposited in the United States mail, postage prepaid and addressed as follows:

If to City of Mountain Iron:

Attn: Craig Wainio
Title: City Administrator
Address: 8586 Enterprise Drive South
Mountain Iron, MN 55768

Phone:

If to The Salvation Army:

Attn: Lynnette Medcalf
Title: Divisional HeatShare Coordinator
Address: 2445 Prior Avenue N
Roseville, MN 55113

Phone: 651-746-3542

WHEREFORE, City of Mountain Iron, requests that its proposed joint customer contribution fund program be approved as submitted.

By: _____
Title: _____
Attest: _____
Title: _____
Dated the _____ day of _____ 2019

The Salvation Army, an Illinois Corporation

By: _____
Title: Divisional Commander
Attest: _____
Title: Divisional HeatShare Coordinator
Dated the _____ day of _____ 2019

THE SALVATION ARMY HEATSHARE PROGRAM GUIDELINES

TO QUALIFY FOR ASSISTANCE FROM THE HEATSHARE PROGRAM:

1. Applicants must have a final or shut off notice and;
2. Applicants must be income eligible as per Attachment A-1 and;
3. Applicants must have applied for assistance previously from other available public or private agencies and;
4. Applicants must reside in the designated areas where funds are raised for the program.
5. Applicants must be:
 - a. 65 years of age or older, or disabled/handicapped, such that financial assistance from the HeatShare program would relieve a substantial need or
 - b. Circumstances have arisen which deplete an individuals or families immediate cash resources. For example, an illness, major repair bill or sudden lay off, may leave a family, usually able to cope with insufficient cash resources to meet heating needs even though normally they have sufficient income to do so.
 - c. After initial assistance has been received, if an underlying problem exists (such as a client paying more rent than their income will allow) attempts must be made to remedy the situation before further assistance will be given.
 - d. Households who request assistance in consecutive years will be asked to participate in activities to strengthen the self-sufficiency of the family.
6. Assistance is available only once per year at a maximum of \$400 for those living outside of the Twin Cities area.
7. Types of assistance granted will be for natural gas, electric, fuel oil, and propane.

Note: These are guidelines and on occasion, due to extenuating circumstances, clients may be given special considerations.

2019-2020 ANNUAL NET INCOME GUIDELINES
The above guidelines are based on 50% of State Median Income.

Household Size	Annual	Monthly
1	\$27,047	\$2,253.92
2	\$35,370	\$2,947.50
3	\$43,692	\$3,641.00
4	\$52,014	\$4,334.50
5	\$60,336	\$5,028.00
6	\$68,658	\$5,721.50
7	\$70,219	\$5,851.58
8	\$71,779	\$5,981.58
9	\$73,340	\$6,111.67
10	\$74,900	\$6,241.67

1.800.842.7279

heatshare.org

THE SALVATION ARMY | HEATSHARE



Yes! I want to give my neighbors the gift of heat this winter season.

I am making a monthly gift of:
 \$5.00 \$10.00 \$20.00

I am making a one-time gift of:
 \$ _____

Name _____

Address _____

City/State/Zip _____

Signature _____

Utility Company _____

Account Number _____

Date _____

Please make checks payable to HeatShare. Enclose your donation and this form along with your utility payment.

Thank you for your kindness.
 Your gift will be used to benefit the needy in your community.



1.800.842.7279

heatshare.org

Why give to HeatShare?

When you give to HeatShare, you are helping warm the lives of the elderly, disabled and others who have nowhere else to turn. HeatShare is a last resort for many who have no other resources available to safely get them and their families through the winter.

Administered by The Salvation Army, HeatShare is a voluntary program that helps the needy survive our long, Minnesota winters by providing funds for heating bills and heating-related repairs.

Who supports HeatShare?

Hundreds in your community help with HeatShare. ♥ Your neighbors. ♥ Your friends. ♥ People in big cities and corporations. ♥ People in small towns and self-owned businesses.

And you can help give the gift of heat, too, by sending a tax deductible contribution with the form on the back of this brochure.

HeatShare is one way a small gift of kindness can make a big difference in someone else's life. ♥ **And you can make that difference!**

Who benefits from HeatShare?

○ Senior citizens 65 years of age or older with low, fixed incomes and no alternate source of help.

○ Those disabled by physical limitations and/or health problems, restricting their ability to maintain income to cover energy bills adequately.

○ Those who have had an unexpected emergency within the last 90-120 days and as a result of the emergency cannot pay energy costs.

○ Those who meet income guidelines and have received or applied for all other possible public funds.

How else can HeatShare help?

- Energy Conservation and Education
- Budget Counseling
- Financial Assistance
- Family Counseling
- Social Service Information & Referrals

Your contribution will be used for those in need in Princeton.



For financial assistance, call The Salvation Army at 888-301-0643.

For information about contributions, call: Princeton Public Utilities 763-389-2252.

heatshare.org

1.800.842.7279

heatshare.org

THE SALVATION ARMY | HEATSHARE



Yes! I want to give my neighbors the gift of heat this winter season.

I am making a one-time gift of:

\$ _____

Name _____

Address _____

City/State/Zip _____

Signature _____

Utility Company _____

Account Number _____

Date _____

Please make checks payable to HeatShare. Enclose your donation and this form along with your utility payment.

Thank you for your kindness.

Your gift will be used to benefit the needy in your community.

From
Cold to Warm



From
Hands to Hearts



Some of your neighbors will be cold this winter.



You can do something about it.

1.800.842.7279

heatshare.org

Why give to HeatShare?

When you give to HeatShare, you are helping warm the lives of the elderly, disabled and others who have nowhere else to turn. HeatShare is a last resort for many who have no other resources available to safely get them and their families through the winter.

Administered by The Salvation Army, HeatShare is a voluntary program that helps the needy survive our long, Minnesota winters by providing funds for heating bills and heating-related repairs.

Who benefits from HeatShare?

- Senior citizens 65 years of age or older with low, fixed incomes and no alternate source of help.
- Those disabled by physical limitations and/or health problems, restricting their ability to maintain income to cover energy bills adequately.
- Those who have had an unexpected emergency within the last 90-120 days and as a result of the emergency cannot pay energy costs.
- Those who meet income guidelines and have received or applied for all other possible public funds.

Who supports HeatShare?

Hundreds in your community help with HeatShare. ♥ Your neighbors. ♥ Your friends. ♥ People in big cities and corporations. ♥ People in small towns and self-owned businesses.

And you can help, give the gift of heat, too, by sending a tax deductible contribution with the form on the back of this brochure. HeatShare is one way a small gift of kindness can make a big difference in someone else's life. ♥ **And you can make that difference!**

How else can HeatShare help?

- Energy Conservation and Education
- Budget Counseling
- Financial Assistance
- Family Counseling
- Social Service Information & Referrals

Your contribution will be used for those in need in your community.



**For financial assistance,
call The Salvation Army
at 800-842-7279.**

**For information about contributions, call:
The Salvation Army - DHQ 651-746-3542.**

heatshare.org

COUNCIL LETTER 090319-VIA

EDA

RESOLUTION 09-19

DATE: August 29, 2019

FROM: EDA

Craig J. Wainio
City Administrator

The Economic Development Authority has been working with the IRRRB to designate some shovel ready sites for development. A number of potential sites were reviewed and the EDA selected a site at the northeast corner of the intersection of Highway 169 and County 102 and a second site at the northwest corner of the intersection of Highways 169 and 53. As part of the process, the IRRRB has allocated grant funds to assist with creating these sites. The EDA is requesting that the City Council adopt Resolution Number 09-19 applying for a grant on behalf of the EDA.



CITY OF MOUNTAIN IRON

"TACONITE CAPITAL OF THE WORLD"

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

RESOLUTION NUMBER 09-19

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

WHEREAS, the Mountain Iron City Council approves of the attached application for the Shovel Ready Sites 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 3rd DAY OF SEPTEMBER, 2019.

Mayor Gary Skalko

ATTEST:

City Administrator