



St. Paul Winter Carnival

**MOUNTAIN IRON
CITY COUNCIL
MEETING**

Tuesday, JANUARY 21, 2019

6:30 P.M.

**MOUNTAIN IRON COMMUNITY CENTER
MOUNTAIN IRON ROOM**

**MOUNTAIN IRON CITY COUNCIL MEETING
COMMUNITY CENTER
MOUNTAIN IRON ROOM
MONDAY, JANUARY 21, 2020 - 6:30 P.M.
A G E N D A**

- I. Roll Call
 - II. Consent Agenda
 - A. Minutes of the January 6, 2020, 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. Water Supply Contingency Plan (#8-10)
 - C. Library Director/Special Events Coordinator's Report (#11)
 - D. Sheriff's Department Report
 - E. City Attorney's Report
 - F. City Engineer's Report
 - G. Liaison Reports
 - V. Unfinished Business
 - VI. New Business
 - A. Meeting Notices (#12)
 - VII. Communications
 - VIII. Announcements
 - IX. Adjourn
- # Page Number in Packet
*Enclosed

MINUTES
MOUNTAIN IRON CITY COUNCIL
January 6, 2020

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; Amanda Inmon, Municipal Services Secretary; Al Johnson, City Engineer; and SGT Backman, Sheriff's Department.

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

1. Add the following items to the agenda:
 - VI. D. Streets and Alley recommendation
2. Approve the minutes of the December 16, 2019, Committee of the Whole meeting as submitted.
3. Approve the minutes of the December 16, 2019, regular meeting as submitted.
4. 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.
5. To acknowledge the receipts for the period December 16-31, totaling \$1,495,061.59 (a list is attached and made a part of these minutes).
6. To authorize the payments of the bills and payroll for the period December 16-31, totaling \$488,878.04 (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:

- Condolences to the family and friends of John Elias
- Happy birthday to Marion Vranicar turned 96 on January 2nd
- Happy birthday Marion Sutich turning 94 on January 21st
- Fire hydrants cleared of snow – residents/owners/businesses are responsible for fire hydrants
- Congratulations to Tim Satrang for being one of the 15 graduates from the MMUA – Leadership

It was moved by Skalko and seconded by Skogman to appoint Joe Prebeg Jr. as Deputy Mayor for 2020. The motion carried with Councilor Prebeg abstaining.

It was moved by Skalko and seconded by Skogman to designate The Trenti Law Firm as the City Attorneys for 2020. The motion carried.

It was moved by Skalko and seconded by Prebeg to designate Benchmark Engineering as the City Engineers for 2020. The motion carried.

It was moved by Skalko and seconded by Stanaway to appoint the Hometown Focus as the official newspaper for the City of Mountain Iron for 2020. The motion carried

It was moved by Skalko and seconded by Skogman to set the regular City Council meetings for the first and third Mondays of the month at 6:30 p.m. for 2020 at City Hall in the Mountain Iron Room. The motion carried.

It was moved by Skalko and seconded by Prebeg to designate the City's official depositories as the American Bank, Frandsen Bank, Wells Fargo Bank, US Bank, Twin City Federal, League of Minnesota Cities 4M Fund, Miller Johnson Steichen Kinnard, Inc., Morgan Stanley, Northland Securities, First National Bank of Buhl, and Federal Home Loan Bank, for 2020. The motion carried.

It was moved by Skalko and seconded by Skogman to re-appoint Tim Johnston to serve on the Planning and Zoning Commission with his term expiring on December 31, 2022. The motion carried.

It was moved by Skalko and seconded by Skogman to re-appoint Stephen Erickson to serve on the Planning and Zoning Commission, with his term expiring on December 31, 2022. The motion carried.

It was moved by Skalko and seconded by Buria to re-appoint Sue Tuomela to serve on the Utility Advisory Board, with her term expiring on December 31, 2022. The motion carried.

It was moved by Skalko and seconded by Prebeg to re-appoint Tara LaMourea to the Park and Recreation Board, with her term expiring on December 31, 2022. The motion carried.

It was moved by Skalko and seconded by Buria to appoint John Loeffen to the Park and Recreation Board, with her term expiring on December 31, 2022. The motion carried.

It was moved by Skalko and seconded by Stanaway to re-appoint Andrea Wilson to the Economic Development Authority, with her term expiring on December 31, 2025. The motion carried.

It was moved by Skalko and seconded by Stanaway to re-appoint Peggy Anderson to the Library Board, with her term expiring on December 31, 2022. The motion carried.

It was moved by Skalko and seconded by Prebeg to re-appoint Alan Stanaway to the Public Safety and Health Board with his term expiring on December 31, 2022. The motion carried with Councilor Stanaway abstaining.

It was moved by Skalko and seconded by Skogman to appoint Margaret Soyring to the Public Safety and Health Board with her term expiring on December 31, 2023. The motion carried.

The City Council wanted to give a big thank you to all the individuals that accepted the re-appointments to City Boards and Committees.

It was moved by Stanaway and seconded by Buria to post for the Library Board position in the Hometown Focus and Mesabi Daily News with applications due by January 31, 2020 at 4:0pm City Hall. The motion carried.

It was moved by Prebeg and seconded by Skogman to adopt the Pay Equity report as presented, (the City is in compliance with the Pay Equity Law) so it may be submitted to the State. The motion carried.

City Administrator:

- Management company at Mountain Manor, DW Jones, helped save two rental assistance units which were currently unoccupied and were to be taken away by Rural Development

Director of Public Works:

- Thanks to the public for being so understanding during the continued snow removal process and continued cooperation

It was moved by Prebeg and seconded by Buria to accept the quote from Z/Tech authorizing the purchase of an interchangeable snowplow for the price of \$6,730. The motion carried on roll call vote.

Library Director/Special Events Director:

- Winter Reading program: Monday, January 6 – Friday, February 28th
- Family Move Night, Thursday, January 16th “The Wizard of Oz”
- Merritt Day’s Committee
 - Kick-off fundraising during event on December 27th at Mac’s Bar & Grill
 - Next meeting, Wednesday, January 15th at 6:00pm at MIB Highschool Commons

Sheriff’s Department:

- No formal report

City Engineer:

- Instituform looking to start slip-lining downtown Mountain Iron, January – February 2020

It was moved by Skogman and seconded by to donate Mountain Iron’s Fire Engine 188 as is to the Evergreen Fire Department (EFD). The motion carried.

It was moved by Prebeg and seconded by Skogman to authorize Sundberg Enterprises, LLC, DBA: Sawmill Saloon & Restaurant to serve alcohol at the L&M Christmas Party, scheduled for January 25, 2020 at the Mountain Iron Community Center. The motion carried.

It was moved by Stanaway and seconded by Skogman to reschedule the January 20, 2020 meeting due to the Martin Luther King, Jr. Holiday to Tuesday, January 21st at 6:30pm at the Mountain Iron City Hall. The motion carried.

Councilor Skogman requested Streets and Alley’s Committee assess current street signs throughout Mountain Iron.

At 7:11p.m., it was moved by Skalko and seconded by Buria that the meeting be adjourned. The motion carried.

Submitted by:

A handwritten signature in black ink, appearing to read 'Amanda Inmon', written over a thin horizontal line.

Amanda Inmon
Municipal Services Secretary
www.mtniron.com

Communications:

1. Wellhead Protection Area (WHPA) is the Minnesota Department of Health (MDH) approved surface and subsurface area surrounding public water supply well or well fields that supplies a public water system. The City of Mountain Iron currently has a WHPA in place and is available to the public.

Distribution Summary

Category	Distribution	Amount
BUILDING RENTALS	BUILDING RENTAL DEPOSITS	100.00
BUILDING RENTALS	NICHOLS HALL	25.00
CD INTEREST	CD INTEREST 101	1,988.19
CD INTEREST	CD INTEREST 378	897.89
CD INTEREST	CD INTEREST 602	96.20
CD INTEREST	CD INTEREST 603	192.41
CD INTEREST	CD INTEREST601	32.07
CHARGE FOR SERVICES	ELECTRIC-CHG FOR SERVICES	3,627.90
CHARGE FOR SERVICES	REFUSE REMOVAL-CHG FOR SERVICE	1,044.07
CHARGE FOR SERVICES	SEWER-CHARGE FOR SERVICES	1,310.66
CHARGE FOR SERVICES	WATER-CHARGE FOR SERVICES	626.28
FINES	PARKING VIOLATIONS	15.00
INTERGOVERNMENTAL REVENUE	LOCAL GOVERNMENT AID	665,954.50
INTERGOVERNMENTAL REVENUE	MISCELLANEOUS STATE AID	2,794.12
LICENSES	ANIMAL	15.00
METER DEPOSITS	ELECTRIC	1,150.00
MISCELLANEOUS	ASSESSMENT SEARCHES	30.00
MISCELLANEOUS	BLUE CROSS/BLUE SHIELD PAYABLE	3,867.85
MISCELLANEOUS	CHARITABLE GAMBLING PROCEEDS	88.20
MISCELLANEOUS	DELTA DENTAL PAYABLE	96.85
MISCELLANEOUS	FAX CHARGES	7.50
MISCELLANEOUS	LIBRARY-COPIES, FINES, MISC.	946.98
MISCELLANEOUS	MISC. - GENERAL	5.00
MISCELLANEOUS	REIMBURSEMENTS	4.75
MISCELLANEOUS	SALE-COPIES, MAPS, LABOR-ADMIN	13.00
MISCELLANEOUS	USABLE LIFE INS. PAYABLE	36.66
TAXES	BOND LEVY	101,447.56
TAXES	DUE TO MOUNTAIN IRON EDA	17,588.44
TAXES	MISCELLANEOUS TAXES	2,437.94
TAXES	PENALTIES & INTEREST	305.03
TAXES	PENALTIES & INTEREST-378 FUND	1,152.56
TAXES	SPEC ASSESS-FUND 378-DELINQUEN	3,155.28
TAXES	SPEC. ASSMTS-378 FUND-CURRENT	16,026.69
TAXES	TAX LEVY	441,150.59
TAXES	TAXES RECEIVABLE-DELINQUENT	4,175.47
TAXES	TIF #14 INCREMENT COLLECTED	34,434.96
TAXES	TIF #15 INCREMENT COLLECTED	8,012.26
UTILITY	UTILITY	180,208.73
Grand Totals:		<u>1,495,061.59</u>

Report Criteria:

Report type: Summary

Check.Type = {<>} "Adjustment"

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Check GL Account	Amount
01/20	01/09/2020	154139	130017	AMERICAN BANK	101-20200	172.15
01/20	01/09/2020	154140	10025	ARROWHEAD REGION EMER. MGMT.AS	101-20200	25.00
01/20	01/09/2020	154141	30054	BAKER TILLY VIRCHOW KRAUSE LLP	602-20200	4,996.00
01/20	01/09/2020	154142	20001	BARK DESIGN, INC.	101-20200	431.00
01/20	01/09/2020	154143	20039	BIOSOLIDS DISPOSAL SITE	602-20200	5,864.52
01/20	01/09/2020	154144	30055	BTAC ACQUISITION CORP	101-20200	28.52
01/20	01/09/2020	154145	30035	C & B WAREHOUSE DISTR INC	101-20200	127.70
01/20	01/09/2020	154146	30017	CARQUEST (MOUNTAIN IRON)	602-20200	155.08
01/20	01/09/2020	154147	220003	CITY OF VIRGINIA	101-20200	56.00
01/20	01/09/2020	154148	30021	COMPASS MINERALS AMERICA INC.	101-20200	4,134.16
01/20	01/09/2020	154149	30072	COMPUTER WORLD	101-20200	5,655.51
01/20	01/09/2020	154150	688	CRYSTAL YERNATICH	101-20200	100.00
01/20	01/09/2020	154151	260008	DANNY J. ZUPANCICH	101-20200	20.00
01/20	01/09/2020	154152	782	DARLENE ANDERSON	101-20200	200.00
01/20	01/09/2020	154153	40060	DELTA DENTAL OF MINNESOTA	101-20200	1,911.40
01/20	01/09/2020	154154	40013	DR MATTHEW A GAHN	101-20200	400.00
01/20	01/09/2020	154155	414	ELLEN JOHNSON	101-20200	100.00
01/20	01/09/2020	154156	50042	ESC SYSTEMS	101-20200	1,743.66
01/20	01/09/2020	154157	6004	FRED FAUST	602-20200	551.66
01/20	01/09/2020	154158	70016	GOPHER STATE ONE CALL INC	604-20200	8.10
01/20	01/09/2020	154159	70029	GUARDIAN PEST CONTROL INC	101-20200	88.60
01/20	01/09/2020	154160	80032	HARTIKKA, TERRY	101-20200	800.00
01/20	01/09/2020	154161	80022	HAWKINS INC	601-20200	285.50
01/20	01/09/2020	154162	80037	HOMETOWN MEDIA PARTNERS	101-20200	334.00
01/20	01/09/2020	154163	30096	JAMES HIPPLE	101-20200	40.00
01/20	01/09/2020	154164	140065	KEITH NYMAN	101-20200	110.00
01/20	01/09/2020	154165	200055	KYLE TOMCZYK	101-20200	10.00
01/20	01/09/2020	154166	120032	LAKE COUNTRY POWER	101-20200	120.75
01/20	01/09/2020	154167	120012	LIBRARY STORE	101-20200	909.04
01/20	01/09/2020	154168	784	LYRIC CENTER FOR THE ARTS	101-20200	200.00
01/20	01/09/2020	154169	130030	MACQUEEN EQUIPMENT	301-20200	1,586.24
01/20	01/09/2020	154170	130004	MESABI DAILY NEWS	101-20200	18.75
01/20	01/09/2020	154171	130006	MESABI HUMANE SOCIETY	101-20200	1,458.34
01/20	01/09/2020	154172	14002	MICHAEL GIFFORD	101-20200	90.00
01/20	01/09/2020	154173	110035	MIDWEST COMMUNICATIONS	101-20200	260.00
01/20	01/09/2020	154174	140026	MINNESOTA ENERGY RESOURCES	101-20200	36.72
01/20	01/09/2020	154175	130009	MINNESOTA POWER (ALLETE INC)	101-20200	138,092.62
01/20	01/09/2020	154176	130155	MN PUBLIC FACILITIES AUTHORITY	602-20200	3,742.92
01/20	01/09/2020	154177	696	NHS NORTHSTAR	101-20200	200.00
01/20	01/09/2020	154178	140056	NORTHLAND TRUST SERVICES INC	378-20200	115,048.75
01/20	01/09/2020	154179	160066	PACE ANALYTICAL SERVICES, LLC	602-20200	285.00
01/20	01/09/2020	154180	785	PAM COWLISHAW	101-20200	100.00
01/20	01/09/2020	154181	160020	PTM DOCUMENT SYSTEMS	602-20200	322.77
01/20	01/09/2020	154182	180021	RANGE ASSOC OF MUNICIPALITIES	101-20200	900.00
01/20	01/09/2020	154183	180074	RANGE CORNICE & ROOFING CO	301-20200	27,177.00
01/20	01/09/2020	154184	256	ROGER DALL	101-20200	100.00
01/20	01/09/2020	154185	190045	SERVICE SOLUTIONS	101-20200	23.00
01/20	01/09/2020	154186	783	SHAWNA HARTLIEB	101-20200	200.00
01/20	01/09/2020	154187	190024	ST LOUIS CO SHERIFF LITMAN	101-20200	42,500.00
01/20	01/09/2020	154188	190016	ST LOUIS COUNTY AUDITOR	101-20200	418.11
01/20	01/09/2020	154189	190039	ST LOUIS COUNTY REGISTRAR OFFICE	101-20200	92.00
01/20	01/09/2020	154190	1106	STEVE SKOGMAN	101-20200	200.00
01/20	01/09/2020	154191	9006	STEVEN SOLKELA	101-20200	200.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Check GL Account	Amount
01/20	01/09/2020	154192	1900012	SUPERIOR CAPITAL HOLDINGS, INC	301-20200	315.00
01/20	01/09/2020	154193	180023	TECH BYTES	101-20200	40.00
01/20	01/09/2020	154194	200028	TRI CITIES BIOSOLIDS DISPOSAL	602-20200	5,846.40
01/20	01/09/2020	154195	210001	UNITED ELECTRIC COMPANY	604-20200	1,027.17
01/20	01/09/2020	154196	220025	VERIZON WIRELESS	602-20200	17.68
01/20	01/09/2020	154197	260001	ZIEGLER INC	101-20200	1,698.79
Grand Totals:						371,575.61
PP-Ending 12/27						<u>117,302.43</u>
TOTAL EXPENDITURES						\$488,878.04

United States Steel Corporation – Minntac

Water Supply Contingency Plan for the City of Mountain Iron, MN

Section 1. Purpose: This agreement is entered into by the Department of Natural Resources (DNR), United States Steel Corporation – Minntac (U. S. Steel Minntac), and the City of Mountain Iron, MN (“City”) (“parties”) to describe measures to be taken to ensure protection of the City of Mountain Iron’s municipal water supplies at the quantity or quality that would have existed absent mining activities.

Section 2. Background: The City of Mountain Iron has two municipal water supply wells constructed in the Biwabik Iron Formation (BIF) that are used as sources of potable water. The close proximity of the City to U. S. Steel Minntac’s mine pits and uncertainty of the degree of hydrologic connection between U. S. Steel Minntac’s mining operation and the City’s municipal supply wells requires a Water Supply Contingency Plan (WSCP) should the City’s water supplies be impacted as a result of mining activity. Additionally, the 2012 Record of Decision for the Environmental Assessment Worksheet for the 483-acre expansion requires that a WSCP be developed for the City of Mountain Iron prior to U. S. Steel Minntac mining in the expansion area. The primary risk to the municipal water supply from dewatering or pumping activities from the nearby mining operation is the lowering of municipal source water supply levels below the level required for normal operation. A secondary risk involves potential changes in municipal source water quality due to dewatering or pumping activities.

Section 3. Monitoring Plan: Since it is uncertain how the progression of U. S. Steel Minntac’s mining operation could impact the City’s municipal water supply, as a condition of the amendment to Water Appropriations Permit 1980-2084 for the U. S. Steel Minntac West Mine Pit, a Monitoring Plan shall be implemented to establish existing or baseline conditions and to determine the existence and extent of any effects of pumping. The Monitoring Plan includes observation of groundwater levels in the City municipal wells along with source water quality monitoring of the City’s existing raw water supply. Data from monitoring activities required by this agreement as described in the Monitoring Plan shall be provided in electronic form to the DNR along with U. S. Steel Minntac’s annual water appropriation report. The monitoring data will be used to evaluate whether mitigative measures should be implemented and also to assist in determining the appropriate response actions.

- A. The City agrees to maintain their wells in good working condition and will provide to U. S. Steel Minntac and DNR on an annual basis available information concerning the condition of the wells, changes to pump depths, static and pumping water levels and the quality and quantity of water pumped.
- B. A copy of U. S. Steel Minntac’s annual water appropriation report will be provided to the DNR and to the City of Mountain Iron’s Department of Public Utilities during the term of this agreement, and will include the following information: a summary of the data collected during the previous year; a description of any changes to the monitoring network; recommended changes to the monitoring; and a determination as to any effects of mine pit dewatering on the City’s municipal water supply

Section 4. Mitigation: U. S. Steel Minntac will immediately notify the City of Mountain Iron and the DNR if it is determined that mining/mine pit dewatering within the U. S. Steel Minntac West Mine Pit is adversely impacting the the City’s ability to satisfy normal water supply demands or requires changes to the existing treatment of the City’s water supply. U. S. Steel Minntac, the City of Mountain Iron, DNR, and the Minnesota Department of

Health (MDH), as appropriate, will determine response actions, if necessary, to mitigate those adverse impacts. Depending on the nature and severity of the impacts, response actions could range from increased monitoring or additional water treatment to the development of a new water source for the City.

Section 5. Trigger Action Elevations and Timelines: In the event that dewatering or pumping activities have adverse impacts on the quantity or quality of the City's municipal water supplies, then additional monitoring and mitigation may be necessary. Impacts may include interference drawdown from dewatering or pumping activities or municipal water supply pumping and/or changes in water quality that would necessitate the need for modification to the existing municipal water supply, finding an alternative municipal water supply for the City, or for adjusted water treatment. U. S. Steel Minntac shall immediately notify the City of Mountain Iron, DNR, and MDH should data show impacts to the City's municipal water supplies. U. S. Steel Minntac shall work with the DNR to determine the appropriate response actions to mitigate adverse impacts to the municipal water supplies.

The following are background water elevations for the City of Mountain Iron's municipal wells:

- a. Approximate current static water level
 - 1400 ft (NAVD88)
- b. Lowest recorded pumping water level (Jan 2008):
 - 1288 ft (NAVD88)

Below are the key water elevations in the City's municipal wells. These elevations will be used as action triggers to provide enough time for the City to respond to significant source water quantity changes:

- a. Elevation at which a detailed feasibility study shall be developed:
 - 1273 ft (NAVD88) (rolling average of three quarterly measurements)
- b. Elevation at which contingency plan shall be implemented:
 - 1257 ft (NAVD88) (rolling average of three quarterly measurements)

Section 6. Financial Assurance (Security): Financial assurance shall be provided in accordance with the requirements of the permit.

Section 7. Funding: U. S. Steel Minntac will be responsible for funding the monitoring activities and response actions required by this agreement. If response actions taken under this agreement are eligible for grant programs for water system improvements, the City of Mountain Iron shall pursue funding from those programs. U. S. Steel Minntac will reimburse the City for the cost of any grant writing incurred under this provision. Funds received by the City through any such grant programs will be used to offset U. S. Steel Minntac's costs for response actions under this agreement.

Section 8. Term: This agreement shall be effective upon execution by all the parties and may be terminated at any time by the written agreement of all parties. Nothing herein shall prohibit the DNR, the City of Mountain Iron, and U. S. Steel Minntac from agreeing upon an earlier termination of this agreement or a modification of the elevation and/or timeline triggers in Section 5. The DNR reserves the right to modify the elevation and/or timeline triggers in this agreement at any time, following consultation and agreement with the City and U. S. Steel Minntac. This agreement will remain in effect until it has been determined that U. S. Steel Minntac operations no longer have the potential to adversely impact the City of Mountain Iron's municipal water supply.

Section 9. Disputes: This Water Supply Contingency Plan may be amended at any time by written agreement of the parties. In the event that the parties cannot agree on the cause of any adverse impacts to the City of Mountain Iron's water supply or the appropriateness of a proposed response action, nothing in this agreement

shall prevent the parties from utilizing the DNR dispute resolution process provided in MN Rules 6115.0730 – Well Interference Problems Involving Appropriation.

Section 10. Reporting: All data shall be collected and summarized in an annual report as required by the Quality Assurance Project Plan unless otherwise noted.

The undersigned parties agree to be bound by the terms and conditions of this Water Supply Contingency Plan:

For the **City of Mountain Iron:**

Signature	Printed Name	Title	Date
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For **United States Steel Corporation:**

Signature	Printed Name	Title	Date
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For the **Minnesota Department of Natural Resources:**

Signature	Printed Name	Title	Date
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Mountain Iron Public Library

Monthly Report

December 2019

Circulation:

Items checked out: 1,614 Items checked in: 1,614

Total Circulation of materials in December: 3,228

Attendance:

Adults: 583 Youth: 118 Patrons in December: 701 Total Library Usage: 756

(Special Events held: 6)

Reference Desk visits: 276 Computer Use Sessions: 91

Events and Activities at the library in December:

December 2 & 16: City Council Meetings (Anna)

December 2, 9, & 16: Young Readers Story Time

December 4: Legacy Program (Winter Wellness)

December 4: ALS Compass Meeting (Anna)

December 5: Burlap Wreath Class with Jenni Smith (Friends of the Library)

December 10: Book to Movie event – “A Dog Named Christmas”

December 11: Iron Range Tykes Story Time & Pop-up Library (Anna)

December 11: Library Board Meeting

December 16: Christmas Cookie Fundraiser (Friends of the Library)

December 23 & 30: Infant/ Toddler Play Dates

December 24 & 31: Library Closed ½ days

December 25: Library Closed

**COUNCIL LETTER 012120-VIA
COUNCILOR SKOGMAN
MEETING NOTICES**

DATE: January 16, 2020
FROM: Councilor Skogman
Craig J. Wainio
City Administrator

Councilor Skogman requested this item be placed on the Agenda.