

HAPPY 4TH OF JULY!



**MOUNTAIN IRON
CITY COUNCIL
MEETING**

WEDNESDAY, JULY 6, 2020

6:30 P.M.

**MOUNTAIN IRON COMMUNITY CENTER
MOUNTAIN IRON ROOM**

**MOUNTAIN IRON CITY COUNCIL MEETING
COMMUNITY CENTER
MOUNTAIN IRON ROOM
MONDAY, JULY 06, 2020 - 6:30 P.M.
A G E N D A**

- I. Roll Call
- II. Pledge of Allegiance
- III. Consent Agenda
 - A. Minutes of the June 15, 2020, Regular Meeting (#1-7)
 - B. Receipts
 - C. Bills and Payroll
 - D. Communications
- IV. Public Forum
- V. Committee and Staff Reports
 - A. Mayor's Report
 - B. City Administrator's Report
 - 1. CARES Funding (#8-13)
 - C. Director of Public Works Report
 - 1. Salt Purchase (#14)
 - D. Library Director/Special Events Coordinator's Report
 - E. Sheriff's Department Report
 - F. City Engineer's Report
 - G. Liaison Reports
- VI. Unfinished Business
- VII. New Business
- VIII. Communications(#15-19)
- IX. Announcements
- X. Adjourn

Page Number in Packet
*Enclosed

MINUTES
MOUNTAIN IRON CITY COUNCIL
June 15, 2020

Mayor Skalko called the City Council meeting to order at 6:37p.m. with the following members present via online ZOOM meeting: 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; Bryan Lindsay, City Attorney; and SGT John 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:
 - V. I. Hiring of Firefighters
2. Approve the minutes of the June 1, 2020, regular 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 June 1-15, totaling \$177,506.00 (a list is attached and made a part of these minutes).
5. To authorize the payments of the bills and payroll for the period June 1-15, totaling \$388,839.62 (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 Bruce Peterson
- Condolences to the family and friends of John & Nancy (Engman) Terrio
- Thank you to all those who keep the Nation going!

City Administrator:

- Summer Recreation Programs – follow CDC and State guidelines
 - Practice in groups of 10
 - No games scheduled yet, no games for T-Ball & Coach pitch this year

It was moved by Skogman and seconded by Stanaway to maintain the City of Mountain Iron's current coverage, thus not waiving the monetary limits on municipal tort liability established by MN Statue Section 466.04, and to approve the Liability Coverage with the League of Minnesota Cities. The motion carried.

Director of Public Works:

- City Hall Offices and Public Works will be closed July 3rd
 - Friday garbage will be picked up on Monday, July 6th in a double run
- Recycling Center bins are now located in front of gate
 - No gate key/pass needed
- Water Tower project preparation underway

Library Director/Special Events Coordinator:

- No formal report
- “Meet up and Chow down,” sponsored by United Way of Northeast MN, now serving FREE lunches at 8 locations, for more information, contact, Michelle at (218) 254-3329
 - Chisholm Kiwanis Park
 - Hibbing Bennett Park
 - Hibbing HRA Playground
 - Hibbing Lincoln Elementary School, Door #10
 - Mountain Iron Public Library
 - Virginia HRA (Pine Mill Court)
 - AEOA Virginia
 - Virginia Olcott Park

Sheriff's Department:

- No formal report
- Do not feed bears

City Attorney:

- No formal report

City Engineer:

- No formal report
- Mountain Iron Drive project starting during the week of June 22nd
- Notice from MN Department of Health, would like the City to conduct an Environmental Study regarding the new Well project

It was moved by Prebeg and seconded by Stanaway to approve the recommendation of the Personnel Committee and hire the following individuals to the Mountain Iron Fire Department as paid on call firefighters, pending a background check and physical:

- Jack Lind
- Tyler Nyguard
- Christopher Beck
- Dylan Leff
- Ryan Pavelich

It was moved by Skogman and seconded by Buria to approve Resolution #12-20; Adopting the St. Louis County All-Hazard Mitigation Plan as presented (a copy is attached and made a part of these minutes). The motion carried.

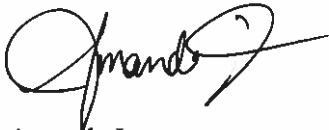
It was moved by Skogman and seconded by Stanaway to approve the COVID-19 Preparedness Plan for the City of Mountain Iron as presented. The motion carried.

It was moved by Prebeg and seconded by Stanaway to accept the recommendation of the Parks and Recreation Board and approve the enclosed agreement, hiring Mrs. Donna Johnson for the West Two Rivers Campground caretaker for the 2020 season. The motion carried.

From all the City Councilors and City Staff, have a safe and happy 4th of July weekend!

At 7:12p.m., it was moved by Skalko and seconded by Buria that the meeting be adjourned. The motion carried.

Submitted by:



Amanda Inmon
Municipal Services Secretary
www.mtniron.com

Communications:

1. St. Louis County Solid Waste & Septic Subcommittee supported Environmental Services' recommendation to **not** increase the solid waste disposal fee for mixed municipal solid waste (MSW) for 2021.
2. Thank you from Club Mesabi for the continued support and sponsorship, which directly helps support the Mesabi Trail.

Distribution Summary

Category	Distribution	Amount
CAMPGROUND RECEIPTS	CREDIT CARD FEES	431.28
CAMPGROUND RECEIPTS	FEES	13,030.00
CAMPGROUND RECEIPTS	LODGING TAX PAYABLE - W2 CAMP.	406.39
CAMPGROUND RECEIPTS	SALES TAX PAYABLE-W2 CAMPGR	945.92
CD INTEREST	CD INTEREST 101	1,633.59
CD INTEREST	CD INTEREST 378	737.75
CD INTEREST	CD INTEREST 602	79.04
CD INTEREST	CD INTEREST 603	158.09
CD INTEREST	CD INTEREST601	26.35
COPIES	COPIES	13.00
FINES	CRIMINAL	515.00
LICENSES	ANIMAL	15.00
METER DEPOSITS	ELECTRIC	1,140.00
MISCELLANEOUS	ASSESSMENT SEARCHES	50.00
MISCELLANEOUS	BLUE CROSS/BLUE SHIELD PAYABLE	3,294.41
MISCELLANEOUS	DELTA DENTAL PAYABLE	290.55
MISCELLANEOUS	EDA REIMBURSEMENT	2,277.22
MISCELLANEOUS	FILING FEES	6.00
MISCELLANEOUS	MISC. - GENERAL	2,236.17
MISCELLANEOUS	REIMBURSEMENTS	3,059.34
MISCELLANEOUS	USABLE LIFE INS. PAYABLE	86.10
PERMITS	BUILDING	142.77
SALE OF PROPERTY	SALE OF PROPERTY-GENERAL FUND	16,726.77
SPECIAL ASSESSMENTS	INTEREST-SP.ASSESS.-BONDS ISSU	273.50
SPECIAL ASSESSMENTS	SPECIAL ASSESS.-BOND MONEY	1,287.00
UTILITY	UTILITY	128,644.76
Grand Totals:		<u>177,506.00</u>

Report Criteria:

Report type: Summary

Check.Type = {<-} "Adjustment"

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Check GL Account	Amount
06/20	06/16/2020	154755	130011	UNITED STATES POSTAL SERVICE	601-20200	433.20
06/20	06/16/2020	154756	10056	A T & T MOBILITY	101-20200	1,742.52
06/20	06/16/2020	154757	10070	A-1 RENTAL SERVICES INC	101-20200	79.50
06/20	06/16/2020	154758	10060	AFFORDABLE ROLL-OFFS	603-20200	1,409.50
06/20	06/16/2020	154759	882	ANNETTE BABICH	101-20200	240.00
06/20	06/16/2020	154760	10021	ARROWHEAD LIBRARY SYSTEM	101-20200	98.76
06/20	06/16/2020	154761	20022	BENCHMARK ENGINEERING INC	101-20200	14,060.00
06/20	06/16/2020	154762	20042	BRYAN ROCK PRODUCTS, INC.	101-20200	1,365.32
06/20	06/16/2020	154763	30055	BTAC ACQUISITION CORP.	101-20200	1,823.97
06/20	06/16/2020	154764	30084	CARDMEMBER SERVICE	603-20200	6,899.45
06/20	06/16/2020	154765	30017	CARQUEST (MOUNTAIN IRON)	602-20200	42.93
06/20	06/16/2020	154766	170001	CENTURY LINK	101-20200	258.03
06/20	06/16/2020	154767	1414	CHRIS BARTON & ASHLEY PORT	604-20200	156.80
06/20	06/16/2020	154768	886	CHRISTINA AUBREY	101-20200	450.00
06/20	06/16/2020	154769	220003	CITY OF VIRGINIA	101-20200	39.63
06/20	06/16/2020	154770	30020	COAST TO COAST SOLUTIONS	101-20200	140.54
06/20	06/16/2020	154771	30072	COMPUTER WORLD	101-20200	4,988.16
06/20	06/16/2020	154772	1901024	CTC	101-20200	506.88
06/20	06/16/2020	154773	1319	DARIN JOHNSON	101-20200	272.82
06/20	06/16/2020	154774	40063	DEPARTMENT OF COMMERCE	604-20200	358.72
06/20	06/16/2020	154775	50052	EMERGENCY APPARATUS	101-20200	1,695.15
06/20	06/16/2020	154776	50050	EMERGENCY RESPONSE SOLUTIONS	101-20200	14.45
06/20	06/16/2020	154777	50048	ENERGY INSIGHT INC	604-20200	1,038.75
06/20	06/16/2020	154778	50042	ESC SYSTEMS	101-20200	294.00
06/20	06/16/2020	154779	60029	FERGUSON ENTERPRISES INC	601-20200	518.82
06/20	06/16/2020	154780	60063	FLAHERTY & HOOD, P.A.	301-20200	2,086.25
06/20	06/16/2020	154781	1318	FRANCES GUNDERSON	101-20200	66.23
06/20	06/16/2020	154782	80022	HAWKINS INC	602-20200	972.06
06/20	06/16/2020	154783	80037	HOMETOWN MEDIA PARTNERS	101-20200	118.13
06/20	06/16/2020	154784	90001	ILLINOIS LIBRARY ASSOCIATION	101-20200	681.74
06/20	06/16/2020	154785	881	JOSCELYNE DEPPE	101-20200	575.00
06/20	06/16/2020	154786	110031	KAMAN INDUSTRIAL TECHNOLOGIES	101-20200	11.32
06/20	06/16/2020	154787	884	KEVIN MATTILA	101-20200	150.00
06/20	06/16/2020	154788	120006	L & M SUPPLY	604-20200	1,783.43
06/20	06/16/2020	154789	120005	LEAGUE OF MN CITIES INS TRUST	602-20200	1,684.00
06/20	06/16/2020	154790	60020	LISA STEVENS	101-20200	25.00
06/20	06/16/2020	154791	130030	MACQUEEN EQUIPMENT	603-20200	1,214.79
06/20	06/16/2020	154792	130060	MCCARTHY WELL COMPANY	601-20200	2,855.00
06/20	06/16/2020	154793	130194	MID-STATE TRUCK SERVICE INC.	101-20200	746.27
06/20	06/16/2020	154794	110035	MIDWEST COMMUNICATIONS	101-20200	135.00
06/20	06/16/2020	154795	1143	MINNESOTA DEER HUNTERS ASSN	101-20200	100.00
06/20	06/16/2020	154796	130039	MINNESOTA DEPT OF COMMERCE	604-20200	486.60
06/20	06/16/2020	154797	140026	MINNESOTA ENERGY RESOURCES	602-20200	907.74
06/20	06/16/2020	154798	130009	MINNESOTA POWER (ALLETE INC)	604-20200	82,328.63
06/20	06/16/2020	154799	130180	MINNESOTA TELECOMMUNICATIONS	101-20200	464.17
06/20	06/16/2020	154800	120007	MOTION INDUSTRIES INC	602-20200	32.85
06/20	06/16/2020	154801	130031	MOUNTAIN IRON ECONOMIC DEV	101-20200	21,277.22
06/20	06/16/2020	154802	130015	MOUNTAIN IRON PUBLIC UTILITIES	602-20200	11,361.41
06/20	06/16/2020	154803	30001	NAPA AUTO PARTS	101-20200	157.50
06/20	06/16/2020	154804	140052	NORTHEAST SERVICE COOPERATIVE	101-20200	97,997.50
06/20	06/16/2020	154805	9039	NORTHLAND FIRE & SAFETY, INC	101-20200	1,589.40
06/20	06/16/2020	154806	140016	NORTHLAND SECURITIES	102-20200	2,970.00
06/20	06/16/2020	154807	160066	PACE ANALYTICAL SERVICES, LLC	602-20200	116.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Check GL Account	Amount
06/20	06/16/2020	154808	200021	PAULSON LAW OFFICE, LTD.	301-20200	192.50
06/20	06/16/2020	154809	160071	PURCHASE POWER	602-20200	1,500.00
06/20	06/16/2020	154810	170007	QUILL CORPORATION	101-20200	316.27
06/20	06/16/2020	154811	9022	RANGE MENTAL HEALTH CENTER	604-20200	196.21
06/20	06/16/2020	154812	180046	RETROFIT RECYCLING COMPANIES, INC.	602-20200	571.02
06/20	06/16/2020	154813	885	ROGER DESILETS	101-20200	325.00
06/20	06/16/2020	154814	190045	SERVICE SOLUTIONS	101-20200	23.00
06/20	06/16/2020	154815	887	SHANNON WARREN	101-20200	325.00
06/20	06/16/2020	154816	883	SHERRI ELG	101-20200	275.00
06/20	06/16/2020	154817	190059	ST LOUIS COUNTY AUDITOR	603-20200	22,970.00
06/20	06/16/2020	154818	190033	STAR TRIBUNE	101-20200	131.95
06/20	06/16/2020	154819	200020	THE TRENTI LAW FIRM	101-20200	2,513.15
06/20	06/16/2020	154820	30083	UTILITY LOGIC	602-20200	758.67
06/20	06/16/2020	154821	220004	VIRGINIA DEPARTMENT OF PUBLIC	604-20200	37,270.24
06/20	06/16/2020	154822	220020	VISA OR AMERICAN BANK CC PMT	604-20200	7,010.72
06/20	06/16/2020	154823	1413	WENDY KOBER	604-20200	131.69
06/20	06/16/2020	154824	60038	WRIGHT EXPRESS FINAN SERV CORP	101-20200	3,301.32
06/20	06/16/2020	154825	240001	XEROX CORPORATION	101-20200	541.10

Grand Totals:

350,173.98

PP-Ending 06/12

68,665.64**TOTAL EXPENDITURES****\$388,839.62**



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 12-20

ADOPTION OF THE SAINT LOUIS COUNTY ALL-HAZARD MITIGATION PLAN

WHEREAS, the City of Mountain Iron has participated in the hazard mitigation planning process as established under the Disaster Mitigation Act of 2000, and

WHEREAS, the Act establishes a framework for the development of a multi-jurisdictional County Hazard Mitigation Plan; and

WHEREAS, the Act as part of the planning process requires public involvement and local coordination among neighboring local units of government and businesses; and

WHEREAS, the Saint Louis County Plan includes a risk assessment including past hazards, hazards that threaten the County, an estimate of structures at risk, a general description of land uses and development trends; and

WHEREAS, the Saint Louis County Plan includes a mitigation strategy including goals and objectives and an action plan identifying specific mitigation projects and costs; and

WHEREAS, the Saint Louis County Plan includes a maintenance or implementation process including plan updates, integration of the plan into other planning documents and how Saint Louis County will maintain public participation and coordination; and

WHEREAS, the Plan has been shared with the Minnesota Division of Homeland Security and Emergency Management and the Federal Emergency Management Agency for review and comment; and

WHEREAS, the Saint Louis County All-Hazard Mitigation Plan will make the county and participating jurisdictions eligible to receive FEMA hazard mitigation assistance grants; and

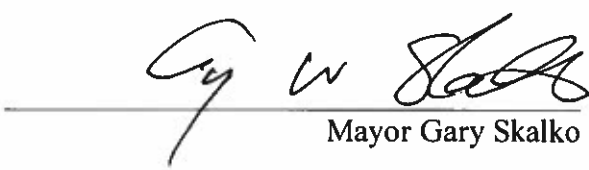
WHEREAS, this is a multi-jurisdictional Plan and cities that participated in the planning process may choose to also adopt the County Plan.

NOW THEREFORE BE IT RESOLVED that the City of Mountain Iron supports the hazard mitigation planning effort and wishes to adopt the Saint Louis County All-Hazard Mitigation Plan.

DULY ADOPTED BY THE CITY COUNCIL THIS 15th DAY OF JUNE, 2020.

ATTEST:

City Administrator



Mayor Gary Skalko



COUNTY	CITY	TOTAL
ROCK	MAGNOLIA CITY	\$15,746
ROCK	STEEN CITY	\$0
ROSEAU	BADGER CITY	\$27,273
ROSEAU	GREENBUSH CITY	\$53,718
ROSEAU	ROSEAU CITY	\$209,069
ROSEAU	STRATHCONA CITY	\$0
ROSEAU	WARROAD CITY	\$138,475
ROSEAU	ROOSEVELT CITY	\$0
ST. LOUIS	AURORA CITY	\$125,818
ST. LOUIS	BIWABIK CITY	\$74,964
ST. LOUIS	BROOKSTON CITY	\$0
ST. LOUIS	BUHL CITY	\$73,833
ST. LOUIS	CHISHOLM CITY	\$371,955
ST. LOUIS	COOK CITY	\$41,211
ST. LOUIS	ELY CITY	\$256,910
ST. LOUIS	EVELETH CITY	\$271,903
ST. LOUIS	FLOODWOOD CITY	\$39,026
ST. LOUIS	GILBERT CITY	\$134,482
ST. LOUIS	HERMANTOWN CITY	\$733,136
ST. LOUIS	HIBBING CITY	\$1,232,039
ST. LOUIS	IRON JUNCTION CITY	\$0
ST. LOUIS	KINNEY CITY	\$0
ST. LOUIS	LEONIDAS CITY	\$0
ST. LOUIS	MCKINLEY CITY	\$0
ST. LOUIS	MEADOWLANDS CITY	\$0
ST. LOUIS	MOUNTAIN IRON CITY	\$217,959
ST. LOUIS	ORR CITY	\$21,773
ST. LOUIS	PROCTOR CITY	\$231,370
ST. LOUIS	RICE LAKE CITY	\$309,121
ST. LOUIS	TOWER CITY	\$36,992
ST. LOUIS	VIRGINIA CITY	\$635,796
ST. LOUIS	WINTON CITY	\$0
ST. LOUIS	HOYT LAKES CITY	\$148,797
ST. LOUIS	BABBITT CITY	\$109,545
ST. LOUIS	DULUTH CITY	\$6,570,650
SCOTT	BELLE PLAINE CITY	\$558,121
SCOTT	JORDAN CITY	\$463,719
SCOTT	ELKO NEW MARKET CITY	\$359,298
SCOTT	PRIOR LAKE CITY	\$1,969,018
SCOTT	SAVAGE CITY	\$2,366,212
SCOTT	SHAKOPEE CITY	\$3,127,073
SCOTT	NEW PRAGUE CITY	\$606,941
SHERBURNE	BECKER CITY	\$365,852
SHERBURNE	BIG LAKE CITY	\$863,098
SHERBURNE	CLEAR LAKE CITY	\$46,636
SHERBURNE	ELK RIVER CITY	\$1,875,294

Coronavirus Relief Fund
Guidance for State, Territorial, Local, and Tribal Governments
Updated June 30, 2020¹

The purpose of this document is to provide guidance to recipients of the funding available under section 601(a) of the Social Security Act, as added by section 5001 of the Coronavirus Aid, Relief, and Economic Security Act (“CARES Act”). The CARES Act established the Coronavirus Relief Fund (the “Fund”) and appropriated \$150 billion to the Fund. Under the CARES Act, the Fund is to be used to make payments for specified uses to States and certain local governments; the District of Columbia and U.S. Territories (consisting of the Commonwealth of Puerto Rico, the United States Virgin Islands, Guam, American Samoa, and the Commonwealth of the Northern Mariana Islands); and Tribal governments.

The CARES Act provides that payments from the Fund may only be used to cover costs that—

1. are necessary expenditures incurred due to the public health emergency with respect to the Coronavirus Disease 2019 (COVID-19);
2. were not accounted for in the budget most recently approved as of March 27, 2020 (the date of enactment of the CARES Act) for the State or government; and
3. were incurred during the period that begins on March 1, 2020, and ends on December 30, 2020.²

The guidance that follows sets forth the Department of the Treasury’s interpretation of these limitations on the permissible use of Fund payments.

Necessary expenditures incurred due to the public health emergency

The requirement that expenditures be incurred “due to” the public health emergency means that expenditures must be used for actions taken to respond to the public health emergency. These may include expenditures incurred to allow the State, territorial, local, or Tribal government to respond directly to the emergency, such as by addressing medical or public health needs, as well as expenditures incurred to respond to second-order effects of the emergency, such as by providing economic support to those suffering from employment or business interruptions due to COVID-19-related business closures.

Funds may not be used to fill shortfalls in government revenue to cover expenditures that would not otherwise qualify under the statute. Although a broad range of uses is allowed, revenue replacement is not a permissible use of Fund payments.

The statute also specifies that expenditures using Fund payments must be “necessary.” The Department of the Treasury understands this term broadly to mean that the expenditure is reasonably necessary for its intended use in the reasonable judgment of the government officials responsible for spending Fund payments.

Costs not accounted for in the budget most recently approved as of March 27, 2020

The CARES Act also requires that payments be used only to cover costs that were not accounted for in the budget most recently approved as of March 27, 2020. A cost meets this requirement if either (a) the

¹ This version updates the guidance provided under “Costs incurred during the period that begins on March 1, 2020, and ends on December 30, 2020”.

² See Section 601(d) of the Social Security Act, as added by section 5001 of the CARES Act.

cost cannot lawfully be funded using a line item, allotment, or allocation within that budget *or* (b) the cost is for a substantially different use from any expected use of funds in such a line item, allotment, or allocation.

The “most recently approved” budget refers to the enacted budget for the relevant fiscal period for the particular government, without taking into account subsequent supplemental appropriations enacted or other budgetary adjustments made by that government in response to the COVID-19 public health emergency. A cost is not considered to have been accounted for in a budget merely because it could be met using a budgetary stabilization fund, rainy day fund, or similar reserve account.

Costs incurred during the period that begins on March 1, 2020, and ends on December 30, 2020

Finally, the CARES Act provides that payments from the Fund may only be used to cover costs that were incurred during the period that begins on March 1, 2020, and ends on December 30, 2020 (the “covered period”). Putting this requirement together with the other provisions discussed above, section 601(d) may be summarized as providing that a State, local, or tribal government may use payments from the Fund only to cover previously unbudgeted costs of necessary expenditures incurred due to the COVID-19 public health emergency during the covered period.

Initial guidance released on April 22, 2020, provided that the cost of an expenditure is incurred when the recipient has expended funds to cover the cost. Upon further consideration and informed by an understanding of State, local, and tribal government practices, Treasury is clarifying that for a cost to be considered to have been incurred, performance or delivery must occur during the covered period but payment of funds need not be made during that time (though it is generally expected that this will take place within 90 days of a cost being incurred). For instance, in the case of a lease of equipment or other property, irrespective of when payment occurs, the cost of a lease payment shall be considered to have been incurred for the period of the lease that is within the covered period, but not otherwise.

Furthermore, in all cases it must be necessary that performance or delivery take place during the covered period. Thus the cost of a good or service received during the covered period will not be considered eligible under section 601(d) if there is no need for receipt until after the covered period has expired.

Goods delivered in the covered period need not be used during the covered period in all cases. For example, the cost of a good that must be delivered in December in order to be available for use in January could be covered using payments from the Fund. Additionally, the cost of goods purchased in bulk and delivered during the covered period may be covered using payments from the Fund if a portion of the goods is ordered for use in the covered period, the bulk purchase is consistent with the recipient’s usual procurement policies and practices, and it is impractical to track and record when the items were used. A recipient may use payments from the Fund to purchase a durable good that is to be used during the current period and in subsequent periods if the acquisition in the covered period was necessary due to the public health emergency.

Given that it is not always possible to estimate with precision when a good or service will be needed, the touchstone in assessing the determination of need for a good or service during the covered period will be reasonableness at the time delivery or performance was sought, *e.g.*, the time of entry into a procurement contract specifying a time for delivery. Similarly, in recognition of the likelihood of supply chain disruptions and increased demand for certain goods and services during the COVID-19 public health emergency, if a recipient enters into a contract requiring the delivery of goods or performance of services by December 30, 2020, the failure of a vendor to complete delivery or services by December 30, 2020, will not affect the ability of the recipient to use payments from the Fund to cover the cost of such goods or services if the delay is due to circumstances beyond the recipient’s control.

This guidance applies in a like manner to costs of subrecipients. Thus, a grant or loan, for example, provided by a recipient using payments from the Fund must be used by the subrecipient only to purchase (or reimburse a purchase of) goods or services for which receipt both is needed within the covered period and occurs within the covered period. The direct recipient of payments from the Fund is ultimately responsible for compliance with this limitation on use of payments from the Fund.

Nonexclusive examples of eligible expenditures

Eligible expenditures include, but are not limited to, payment for:

1. Medical expenses such as:
 - COVID-19-related expenses of public hospitals, clinics, and similar facilities.
 - Expenses of establishing temporary public medical facilities and other measures to increase COVID-19 treatment capacity, including related construction costs.
 - Costs of providing COVID-19 testing, including serological testing.
 - Emergency medical response expenses, including emergency medical transportation, related to COVID-19.
 - Expenses for establishing and operating public telemedicine capabilities for COVID-19-related treatment.
2. Public health expenses such as:
 - Expenses for communication and enforcement by State, territorial, local, and Tribal governments of public health orders related to COVID-19.
 - Expenses for acquisition and distribution of medical and protective supplies, including sanitizing products and personal protective equipment, for medical personnel, police officers, social workers, child protection services, and child welfare officers, direct service providers for older adults and individuals with disabilities in community settings, and other public health or safety workers in connection with the COVID-19 public health emergency.
 - Expenses for disinfection of public areas and other facilities, *e.g.*, nursing homes, in response to the COVID-19 public health emergency.
 - Expenses for technical assistance to local authorities or other entities on mitigation of COVID-19-related threats to public health and safety.
 - Expenses for public safety measures undertaken in response to COVID-19.
 - Expenses for quarantining individuals.
3. Payroll expenses for public safety, public health, health care, human services, and similar employees whose services are substantially dedicated to mitigating or responding to the COVID-19 public health emergency.
4. Expenses of actions to facilitate compliance with COVID-19-related public health measures, such as:
 - Expenses for food delivery to residents, including, for example, senior citizens and other vulnerable populations, to enable compliance with COVID-19 public health precautions.
 - Expenses to facilitate distance learning, including technological improvements, in connection with school closings to enable compliance with COVID-19 precautions.
 - Expenses to improve telework capabilities for public employees to enable compliance with COVID-19 public health precautions.

- Expenses of providing paid sick and paid family and medical leave to public employees to enable compliance with COVID-19 public health precautions.
 - COVID-19-related expenses of maintaining state prisons and county jails, including as relates to sanitation and improvement of social distancing measures, to enable compliance with COVID-19 public health precautions.
 - Expenses for care for homeless populations provided to mitigate COVID-19 effects and enable compliance with COVID-19 public health precautions.
5. Expenses associated with the provision of economic support in connection with the COVID-19 public health emergency, such as:
 - Expenditures related to the provision of grants to small businesses to reimburse the costs of business interruption caused by required closures.
 - Expenditures related to a State, territorial, local, or Tribal government payroll support program.
 - Unemployment insurance costs related to the COVID-19 public health emergency if such costs will not be reimbursed by the federal government pursuant to the CARES Act or otherwise.
 6. Any other COVID-19-related expenses reasonably necessary to the function of government that satisfy the Fund's eligibility criteria.

Nonexclusive examples of ineligible expenditures³

The following is a list of examples of costs that would *not* be eligible expenditures of payments from the Fund.

1. Expenses for the State share of Medicaid.⁴
2. Damages covered by insurance.
3. Payroll or benefits expenses for employees whose work duties are not substantially dedicated to mitigating or responding to the COVID-19 public health emergency.
4. Expenses that have been or will be reimbursed under any federal program, such as the reimbursement by the federal government pursuant to the CARES Act of contributions by States to State unemployment funds.
5. Reimbursement to donors for donated items or services.
6. Workforce bonuses other than hazard pay or overtime.
7. Severance pay.
8. Legal settlements.

³ In addition, pursuant to section 5001(b) of the CARES Act, payments from the Fund may not be expended for an elective abortion or on research in which a human embryo is destroyed, discarded, or knowingly subjected to risk of injury or death. The prohibition on payment for abortions does not apply to an abortion if the pregnancy is the result of an act of rape or incest; or in the case where a woman suffers from a physical disorder, physical injury, or physical illness, including a life-endangering physical condition caused by or arising from the pregnancy itself, that would, as certified by a physician, place the woman in danger of death unless an abortion is performed. Furthermore, no government which receives payments from the Fund may discriminate against a health care entity on the basis that the entity does not provide, pay for, provide coverage of, or refer for abortions.

⁴ See 42 C.F.R. § 433.51 and 45 C.F.R. § 75.306.



Coronavirus Relief Fund Certification Form

The Coronavirus Relief Fund (CRF) Certification Form must be submitted prior to disbursement of the funds. Submit by email to proptax.admin@state.mn.us or by mail to Property Tax Division, Mail Station 3340, St. Paul, MN 55146

Name of Local Government (if city or town include county) Mountain Iron, St Louis	SWIFT Supplier ID # (if known) 103485	Phone Number 218-748-7570
Name and Title of Person Filling Out Form Craig Wainio, City Administrator		Email Address cwainio@ci.mountain-iron.mn.us

By submitting this application, the above-named local government ("local government") certifies that it will honor all commitments in the statements below and the Information and Requirements document.

1. The distributed funds will be used by the local government only to cover those costs that:
 - a. Are necessary expenditures incurred due to the public health emergency with respect to the Coronavirus Disease 2019 (COVID-19) ("necessary expenditures"), as described and defined by official federal guidance on section 601(d) of the Social Security Act, as added by section 5001 of Public Law 116-136 ("federal guidance");
 - b. Were not accounted for in the budget most recently approved as of March 27, 2020, for the local government; and
 - c. Were or will be incurred during the period that begins on March 1, 2020, and ends on December 1, 2020. A cost is incurred when the local government has expended funds to cover the cost.
2. The funds distributed pursuant to this certification will not be used by the local government in any manner contrary to federal guidance. This includes, but is not limited to:
 - a. As a revenue replacement for lower than expected tax or other revenue collections; and
 - b. For expenditures for which the local government has received other emergency COVID-19 supplemental funding for that same expense, regardless of the funding source.
3. The local government is responsible for repayment of any funds used by the local government in any manner contrary to federal or State of Minnesota guidance.
4. The local government will periodically report expenditures from the Coronavirus Relief Fund as required by Minnesota Management and Budget.
5. Any aid amount remaining unexpended by an eligible city or town on November 15, 2020, must be sent to the home county in which the city or town is located. For cities located in Hennepin County the funds must be transferred to Hennepin County Medical Center or granted to another hospital in the county's boundaries. For the cities or towns located in Ramsey County the funds must be granted to Regions Hospital or another hospital in the county's boundaries. The transfer must be made no later than November 20, 2020. Any amount of aid remaining unexpended by an eligible county by December 1, 2020 must be returned to Minnesota Management and Budget by December 10, 2020.
6. The local government will maintain copies of any agreements to share Coronavirus Relief Funds pursuant to a joint powers agreement under Minn. Stat. § 471.59. Copies of such agreements and accounting records must be sufficient to document the funds distributed to other local governments.
7. The local government is responsible for FEMA nonfederal share, increased workers compensation costs, and costs of supporting its Community Health Board COVID-19 response, and should not anticipate additional state funds for these purposes.
8. The local government understands that these funds are subject to the requirements under the Single Audit Act (31 U.S.C. §§ 7501-7507) and the related provisions of the Uniform Guidance, 2 C.F.R. § 200.303 regarding internal controls, §§ 200.330 through 200.332 regarding subrecipient monitoring and management, and subpart F regarding audit requirements.

I certify that I have the authority to complete this certification on behalf of the local government.

Signature of Chief Executive of Local Government 	Title Mayor	Date June 26, 2020
---	-----------------------	------------------------------

Federal Award Name and CFDA Number: 601(d) of the Social Security Act (CARES Act) CFDA Number 21.019

COUNCIL LETTER 070620-VC1

PUBLIC WORKS

SALT

DATE: July 2, 2020

FROM: Tim Satrang
Director of Public Works

Craig J. Wainio
City Administrator

Authorization to purchase 170 tons of road salt from COMPASS MINERALS
AMERICA INC., 900 109th Street #100, Overland Park, KS 66210

\$57.54/ton untreated salt
\$10.16/ton delivery fees
\$67.70/ ton total

\$5.00/month storage fee

This price was low bid with the 2020-2021 State of Minnesota Road Salt Contract
Participant



June 19, 2020

Dear Mayors and Administrators,

Life-changing events have made for extraordinary times here in Minnesota and worldwide. We wish you the best as your communities respond to both the new realities posed by the COVID-19 pandemic, and a renewed social movement to address racial equity following the recent death of George Floyd.

The League of Minnesota Cities understands that the next few months will be particularly challenging for our members in terms of budgeting and financial resource concerns. We know that many cities are already making tough choices involving staff furloughs and layoffs, and service cuts to make ends meet in the short term.

We will do everything we can to support you in those efforts and want to let you know that, in recognition of these unique times, the League's Board of Directors voted yesterday to refrain from implementing a membership dues increase for the next fiscal year.

That means a preliminary maximum member dues schedule increase of zero percent (0%) for the League's 2021 fiscal year that runs from September 1, 2020 through August 31, 2021.¹

The League's final dues schedule is similar to how your city sets its preliminary levy increase in that it cannot be higher than the maximum that is set. The Board will make its final decision on annual dues when it meets in August to approve the League's FY 2021 budget.

COVID-19 has already changed many of the ways the League has conducted business over the past several months, particularly in the areas of communication and member relations. Please rest assured, though, that neither flat dues or effects of the pandemic will in any way compromise the delivery of service that our members need and expect from the League. We are well-positioned financially to seamlessly sustain a period of lower revenues without making program or service reductions.

As a matter of fact, you may have noticed that the League has upped-our-game to match your unique needs during this unparalleled time in our history. At a rapid pace, we are developing and sharing information through our web site and publications related to both coronavirus response and race equity resources. Our Intergovernmental Relations team is diligently working to advocate for our member's interests during the special legislative session and all of our staff are working on high alert to address ongoing member questions and concerns. We do this to help make your jobs easier.

¹ Actual dues include a population factor so a net change for each city may vary based on your population changes.

We thank you for your continued support of our work done on your behalf. The League is *your* organization, and we sincerely welcome your feedback and your ideas for how we can better serve your needs. Feel free to contact Dave Unmacht at (651) 281-1205 or dunmacht@lmc.org.



Michael J. Mornson
League of Minnesota Cities President
Manager, City of Hopkins



David Unmacht
Executive Director,
League of Minnesota Cities
Twitter: @UnmachtMnCities



AN ALLETE COMPANY

Dear Landowner:

Minnesota Power (MP) has contracted with Osmose Utility Services to do routine pole inspections for MP's #36 line. This transmission line runs from the Virginia Substation to the Inland Taconite Co./Minorca Substation, see enclosed map. All landowners on this line are receiving this letter. Osmose inspectors will be going from structure to structure along the right of way, drilling and treating poles as needed and do not contact customers on a routine basis. The inspectors wear high visibility utility vests with a MP logo and drive white pickup trucks with the Osmose logo on the door. The trucks are also marked with a magnetic "*Contracted by Minnesota Power*" sign.

This work is scheduled to start on July 29, 2020 with an expected completion date of August 7, 2020.

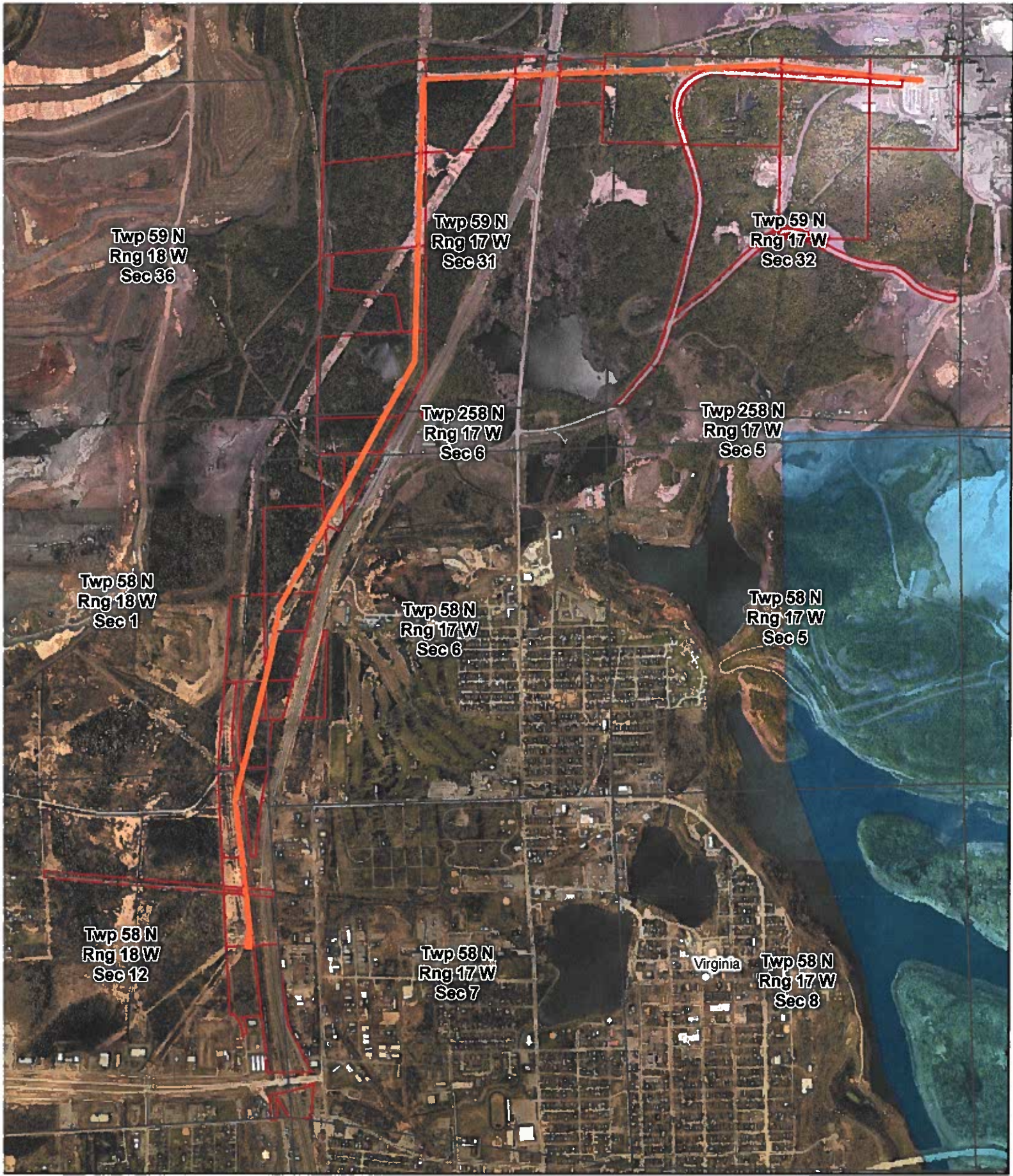
If you have any questions or concerns relating to the structure inspection process, please contact:

Craig Kvale at 218-451-1459 (preferred) or 1-218-355-2408 (voicemail only)

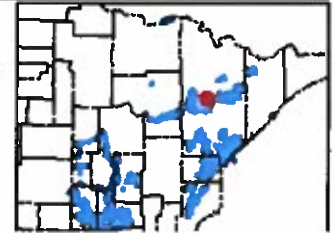
Bob Boyer at 218-393-3007 (preferred) or 1-218-355-2444 (voicemail only)

Sincerely,

Minnesota Power's Real Estate Services



- 36 Line
- 36 Line Parcels
- Minnesota Power Service Territory



TEL: (218) 362-6668
EMAIL: info@angelfundrange.org
WEB: www.angelfundrange.org
FB: www.facebook.com/angelfundrange

P.O. Box 114
Hibbing, MN 55746



June 15, 2020

Dear City of Mountain Iron,

Thank you for your benevolence to ANGEL FUND. Your recent generous donation of \$150 in support of Steve Norvitch and the Anchor of Hope 5K will go directly to area people who are battling cancer. Angel Fund is a non-profit 501(c)(3) organization and donations to Angel Fund are tax deductible. This letter serves as your receipt. Our tax ID is 81-334-8012.

In 2019, Angel Fund helped 174 Northeastern Minnesotans fighting cancer by gifting \$69,600 for 174 first requests and \$5,800 for 29 second requests (in 2018 Angel Fund helped 200 individuals gifting \$80,000) primarily by providing gas cards for transportation to treatment. Each year the demand for our services remains strong.

For more information on how your donation is helping to make a difference in the lives of so many, we invite you to visit our website at <http://www.angelfundrange.org/> or like us on Facebook. You can also find information there on our upcoming events as well as volunteer opportunities.

On behalf of those who will never be able to thank you, we send you our sincere thanks. Your generosity will make a positive difference to so many by giving them help and hope.

Warmest Regards,

Sandy Courneya, Secretary

Angel Fund Board

Robin Cicmil, Joan Cotton, Sandy Courneya (Secretary), Lindsay Douville, Nicole Freeman, Kelly Grinsteiner (President), Katie Gustafson, Meghan Hodge, Kari Kilen, Brenda Loeb, Rebecca Markovich, Shannon Petroske, Angela Zavodnik

-Committed to helping individuals facing cancer treatment

A 501(C)(3) ORGANIZATION.