



**MOUNTAIN IRON
CITY COUNCIL
MEETING**

MONDAY, AUGUST 15, 2022

6:30 P.M.

MOUNTAIN IRON COMMUNITY CENTER

MOUNTAIN IRON ROOM

**MOUNTAIN IRON CITY COUNCIL MEETING
COMMUNITY CENTER
MOUNTAIN IRON ROOM
MONDAY, AUGUST 15, 2022 - 6:30 P.M.
A G E N D A**

- I. Roll Call
- II. Pledge of Allegiance
- III. Consent Agenda
 - A. Minutes of the August 1, 2022, Regular Meeting (#1-7)
 - B. Receipts
 - C. Bills and Payroll
 - D. Communications
- IV. Public Forum
- V. Committee and Staff Reports
 - A. Mayor's Report
 - 1. RAMS Letter Request (#8-9)
 - B. City Administrator's Report
 - 1. HeatShare Program Agreement (#10-13)
 - 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. City Attorney's Report
 - H. Liaison Reports
- VI. Unfinished Business
- VII. New Business
 - A. Resolution Number 12-22 Calling for a Special Session (#14-16)
 - B. Authorization to Serve Liquor (#17)
 - C. Reschedule Next Meeting – Labor Day
- VIII. Communications (#18-21)
- IX. Announcements
- X. Adjourn

Page Number in Packet
*Enclosed

MINUTES
MOUNTAIN IRON CITY COUNCIL
August 1, 2022

Mayor Anderson called the City Council meeting to order at 6:30p.m. with the following members present: Councilor Ed Roskoski, Joe Prebeg Jr., and Mayor Peggy Anderson. Also present were: Craig Wainio, City Administrator; Tim Satrang, Public Works Director; Anna Amundson, Library Director/Special Events Coordinator, Amanda Inmon, Municipal Services Secretary; and Al Johnson, City Engineer. Absent members: Councilor Julie Buria

It was moved by Prebeg and seconded by Roskoski that the consent agenda be approved as follows:

1. Approve the minutes of the July 18, 2022 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 July 16-31, totaling \$869,701.56 (a list is attached and made a part of these minutes),
4. To authorize the payments of the bills and payroll for the period July 16-31, totaling \$510,665.79 (a list is attached and made a part of these minutes).

The motion carried with Councilor Buria absent.

Public Forum:

- Jerry Kujala, Zoning Administrator spoke in regards shipping containers used at accessory buildings being painted earth-tone colors as stated in the City Ordinance, as well as residents using RV's as dwellings, Ordinance states they can be used as seasonal cabins only not permanent usage, was wondering what other cities do in response to this

The Mayor reported on the following:

- No formal report

It was moved by Roskoski and seconded by Prebeg to appoint Mrs. Lauren Buffetta to the Planning and Zoning Commission Board. The motion carried with Councilor Buria absent.

City Administrator:

- No formal report

It was moved by Prebeg and seconded by Anderson that the Council hire the following as election judges, and to allow staff to hire additional judges as needed to fill required vacancies for the 2022 Primary and General Elections:

| | |
|-------------|--------------|
| Jean Inmon | Emily Unhjem |
| Debra Krall | Jason Inmon |
| Barb Horvat | Barb Ramondo |
| Cera Brink | Shari Hansen |

The motion carried with Councilor Buria absent.

It was moved by Prebeg and seconded by Anderson to authorize Mr. Nathan Welch to become a permanent employee and continue his employment as a mechanic for the City of Mountain Iron, as he completed his probationary period. The motion carried with Councilor Buria absent.

Director of Public Works:

- Thank you to the crew for their work as well as MN Power, Lanyk Electric, recently completed a service upgrade

Library Director/Special Events Coordinator:

- National Night Out
 - Tuesday, August 2nd from 4:00pm – 7:00pm
 - Meet local Fire Department and Sheriff's Department

City Engineer:

- No formal report

It was moved by Roskoski and seconded by to accept the Fire Department report as presented. The motion failed due to lack of support.

It was moved by Prebeg and seconded by Anderson to approve Resolution #11-22; Declaring Cost to be Assessed, and Ordering Preparation of Proposed Assessment (a copy is attached and made a part of these minutes). The motion carried with Councilor Buria absent (Yes: Anderson, Prebeg; No: Roskoski).

It was moved by Prebeg and seconded by Roskoski to approve the request to by the Merritt Days Committee and close roads/block off the following streets in Old Downtown for the Merritt Days Celebration:

- Wednesday, August 10th – Music in the Park
 - Locomotive Park from 4:00pm-8:00pm
- Friday, August 12th – Sunday, August 14th
 - Mountain Iron Avenue from Locomotive Park (north) to the alley behind Benchmark Engineering (south)
 - Main Street from Slate Street (west) to Marble Avenue (east) with barricades on the adjoining alleys along Main Street

The motion carried with Councilor Buria absent.

It was moved by Roskoski and seconded by Prebeg to authorize Mountain Iron American Legion Post#220 to serve alcohol and sell at the Minnesota Deer Hunters Association membership banquet scheduled for September 10, 2022 at the Mountain Iron Community Center. The motion carried with Councilor Buria absent.

Announcements:

- Merritt Days Committee meeting
 - Thursday, August 4th @ 5:00pm at Mac's Bar
 - Merritt Days Celebration days Wednesday, August 10th – Saturday, August 13th

At 6:56p.m., it was moved by Prebeg and seconded by Roskoski that the meeting be adjourned. The motion carried.

Submitted by:



Amanda Inmon
Municipal Services Secretary
www.mtniron.com

Communications:

1. Mediacom will be implementing rate changes on or about August 2nd for their programs, due to an increase in programming cost, inflationary pressure and supply chain challenges.

Distribution Summary

| Category | Distribution | GL Account | Amount |
|---------------------------|--------------------------------|-----------------|-------------------|
| BUILDING RENTALS | BUILDING RENTAL DEPOSITS | 101-20607 | 300.00 |
| BUILDING RENTALS | COMMUNITY CENTER | 101-36-6200-089 | 255.00 |
| BUILDING RENTALS | SENIOR CENTER | 101-36-6200-089 | 100.00 |
| CAMPGROUND RECEIPTS | CREDIT CARD FEES | 101-36-6200-091 | 275.47 |
| CAMPGROUND RECEIPTS | FEES | 101-36-6200-091 | 6,430.00 |
| CAMPGROUND RECEIPTS | LODGING TAX PAYABLE - W2 CAMP | 101-20803 | 193.20 |
| CAMPGROUND RECEIPTS | SALES TAX PAYABLE-W2 CAMPGR | 101-20800 | 478.80 |
| INTERGOVERNMENTAL REVENUE | LOCAL GOVERNMENT AID | 101-33-3401-000 | 708,402.50 |
| INTERGOVERNMENTAL REVENUE | MISCELLANEOUS STATE AID | 101-33-3401-011 | 2,162.77 |
| LICENSES | ANIMAL | 101-32-2100-000 | 5.00 |
| MISCELLANEOUS | ASSESSMENT SEARCHES | 101-36-6200-070 | 50.00 |
| MISCELLANEOUS | BLUE CROSS/BLUE SHIELD PAYABLE | 101-21709 | 1,161.93 |
| MISCELLANEOUS | FAX CHARGES | 101-36-6200-061 | .82 |
| MISCELLANEOUS | FIRE DEPT-MISC INCOME | 101-36-6200-087 | 480.00 |
| MISCELLANEOUS | MISC. - GENERAL | 101-37-7100-023 | 1.68 |
| MISCELLANEOUS | REIMBURSEMENTS | 101-37-7100-022 | 19.82 |
| PERMITS | BUILDING | 101-32-2100-000 | 1,126.70 |
| PERMITS | VENDOR | 101-32-2100-000 | 250.00 |
| UTILITY | UTILITY | 001-11105 | 148,007.87 |
| Grand Totals: | | | <u>889,701.56</u> |

Report Criteria:

Report type: Summary

Check Type = {<-} "Adjustment"

| GL Period | Check Issue Date | Check Number | Vendor Number | Payee | Check GL Account | Amount |
|-----------|------------------|--------------|---------------|--------------------------------------|------------------|------------|
| 08/22 | 08/03/2022 | 157951 | 10070 | A-1 RENTAL SERVICES INC | 101-20200 | 2,035.00 |
| 08/22 | 08/03/2022 | 157952 | 10012 | ABE ENVIRONMENTAL SYSTEMS, INC | 101-20200 | 4,445.69 |
| 08/22 | 08/03/2022 | 157953 | 10081 | ANY WAY YOU WANT IT MOVING & STORAGE | 101-20200 | 6,576.72 |
| 08/22 | 08/03/2022 | 157954 | 10010 | ARROW AUTO | 603-20200 | 500.00 |
| 08/22 | 08/03/2022 | 157955 | 10042 | AUTO VALUE VIRGINIA | 101-20200 | 178.85 |
| 08/22 | 08/03/2022 | 157956 | 20001 | BARK DESIGN, INC. | 101-20200 | 189.99 |
| 08/22 | 08/03/2022 | 157957 | 20022 | BENCHMARK ENGINEERING INC | 301-20200 | 8,600.00 |
| 08/22 | 08/03/2022 | 157958 | 10028 | BILL BERGUSON | 101-20200 | 800.00 |
| 08/22 | 08/03/2022 | 157959 | 20070 | BOUND TREE MEDICAL LLC | 101-20200 | 1,528.44 |
| 08/22 | 08/03/2022 | 157960 | 20051 | BSN SPORTS, LLC | 101-20200 | 1,396.87 |
| 08/22 | 08/03/2022 | 157961 | 30055 | BTAC ACQUISITION CORP. | 101-20200 | 162.53 |
| 08/22 | 08/03/2022 | 157962 | 130173 | CASH | 101-20200 | 25.00 |
| 08/22 | 08/03/2022 | 157963 | 130146 | CASH | 101-20200 | 550.00 |
| 08/22 | 08/03/2022 | 157964 | 130147 | CASH | 101-20200 | 25.00 |
| 08/22 | 08/03/2022 | 157965 | 130148 | CASH | 101-20200 | 25.00 |
| 08/22 | 08/03/2022 | 157966 | 130149 | CASH | 101-20200 | 25.00 |
| 08/22 | 08/03/2022 | 157967 | 130150 | CASH | 101-20200 | 100.00 |
| 08/22 | 08/03/2022 | 157968 | 1385 | CASSANDRA MYHRE | 101-20200 | 33.11 |
| 08/22 | 08/03/2022 | 157969 | 30016 | CHAMPION AUTO | 101-20200 | 82.54 |
| 08/22 | 08/03/2022 | 157970 | 10027 | CHRIS HANSON | 101-20200 | 600.00 |
| 08/22 | 08/03/2022 | 157971 | 230021 | CRAIG J WAINIO | 101-20200 | 79.05 |
| 08/22 | 08/03/2022 | 157972 | 10018 | DARWIN ALAR | 101-20200 | 300.00 |
| 08/22 | 08/03/2022 | 157973 | 10029 | DERRICK KINNEY | 101-20200 | 800.00 |
| 08/22 | 08/03/2022 | 157974 | 1391 | DOREEN GAMBLE | 101-20200 | 66.23 |
| 08/22 | 08/03/2022 | 157975 | 952 | EMILY & BRIAN ELG | 101-20200 | 200.00 |
| 08/22 | 08/03/2022 | 157976 | 50054 | EVERBRIDGE, INC. | 101-20200 | 3,000.00 |
| 08/22 | 08/03/2022 | 157977 | 70016 | GOPHER STATE ONE CALL INC | 604-20200 | 49.95 |
| 08/22 | 08/03/2022 | 157978 | 70004 | GRANDE ACE HARDWARE | 101-20200 | 109.95 |
| 08/22 | 08/03/2022 | 157979 | 70029 | GUARDIAN PEST CONTROL INC | 101-20200 | 92.60 |
| 08/22 | 08/03/2022 | 157980 | 10017 | HANK THUNANDER | 101-20200 | 1,000.00 |
| 08/22 | 08/03/2022 | 157981 | 80022 | HAWKINS INC | 602-20200 | 70.00 |
| 08/22 | 08/03/2022 | 157982 | 80001 | HILLYARD/HUTCHINSON | 101-20200 | 767.50 |
| 08/22 | 08/03/2022 | 157983 | 80010 | HOMETOWN ELECTRIC | 101-20200 | 2,593.20 |
| 08/22 | 08/03/2022 | 157984 | 1348 | JAMIE HEITZMAN | 101-20200 | 66.23 |
| 08/22 | 08/03/2022 | 157985 | 1390 | JUSTIN FOSSO | 101-20200 | 33.11 |
| 08/22 | 08/03/2022 | 157986 | 110037 | KELLER FENCE COMPANY | 101-20200 | 1,120.19 |
| 08/22 | 08/03/2022 | 157987 | 110036 | K-ENGRAVING & TROPHY SHOP | 101-20200 | 150.00 |
| 08/22 | 08/03/2022 | 157988 | 1389 | KEVIN ZINTNER | 101-20200 | 132.45 |
| 08/22 | 08/03/2022 | 157989 | 120013 | L & L RENTALS INC | 101-20200 | 435.95 |
| 08/22 | 08/03/2022 | 157990 | 120002 | LAWSON PRODUCTS INC | 101-20200 | 63.38 |
| 08/22 | 08/03/2022 | 157991 | 120005 | LEAGUE OF MN CITIES INS TRUST | 602-20200 | 89,978.00 |
| 08/22 | 08/03/2022 | 157992 | 160037 | LINDE GAS & EQUIPMENT INC. | 101-20200 | 139.34 |
| 08/22 | 08/03/2022 | 157993 | 13018 | MESABI EAST LEAGUE | 101-20200 | 50.00 |
| 08/22 | 08/03/2022 | 157994 | 130006 | MESABI HUMANE SOCIETY | 101-20200 | 1,916.67 |
| 08/22 | 08/03/2022 | 157995 | 130194 | MID-STATE TRUCK SERVICE INC. | 101-20200 | 282.39 |
| 08/22 | 08/03/2022 | 157996 | 130008 | MINNESOTA MUNICIPAL UTILITIES | 101-20200 | 75.00 |
| 08/22 | 08/03/2022 | 157997 | 130009 | MINNESOTA POWER (ALLETE INC) | 101-20200 | 2,874.90 |
| 08/22 | 08/03/2022 | 157998 | 130180 | MINNESOTA TELECOMMUNICATIONS | 101-20200 | 464.17 |
| 08/22 | 08/03/2022 | 157999 | 130155 | MN PUBLIC FACILITIES AUTHORITY | 601-20200 | 44,816.91 |
| 08/22 | 08/03/2022 | 158000 | 30001 | NAPA AUTO PARTS | 101-20200 | 1,244.41 |
| 08/22 | 08/03/2022 | 158001 | 951 | NICOLLE JACKSHA | 101-20200 | 875.00 |
| 08/22 | 08/03/2022 | 158002 | 140052 | NORTHEAST SERVICE COOPERATIVE | 101-20200 | 113,227.68 |
| 08/22 | 08/03/2022 | 158003 | 140005 | NORTHERN FITNESS GROUP | 101-20200 | 208.08 |

M = Manual Check, V = Void Check

| GL Period | Check Issue Date | Check Number | Vendor Number | Payee | Check GL Account | Amount |
|---------------------------|------------------|--------------|---------------|----------------------------------|------------------|---------------------|
| 08/22 | 08/03/2022 | 158004 | 150023 | OSI ENVIRONMENTAL INC | 602-20200 | 275.00 |
| 08/22 | 08/03/2022 | 158005 | 130017 | PARK STATE BANK | 602-20200 | 1,019.16 |
| 08/22 | 08/03/2022 | 158006 | 160038 | PITNEY BOWES GLOBAL FINANCIAL | 101-20200 | 280.98 |
| 08/22 | 08/03/2022 | 158007 | 160023 | POHAKI LUMBER | 101-20200 | 21.96 |
| 08/22 | 08/03/2022 | 158008 | 160030 | PRECISION MACHINE | 101-20200 | 200.00 |
| 08/22 | 08/03/2022 | 158009 | 170007 | QUILL CORPORATION | 603-20200 | 277.10 |
| 08/22 | 08/03/2022 | 158010 | 180074 | RANGE CORNICE & ROOFING CO | 101-20200 | 525.00 |
| 08/22 | 08/03/2022 | 158011 | 180006 | RMB ENVIRONMENTAL LABORATORIES | 602-20200 | 352.83 |
| 08/22 | 08/03/2022 | 158012 | 30100 | ROCK RIDGE YOUTH BASEBALL | 101-20200 | 250.00 |
| 08/22 | 08/03/2022 | 158013 | 1362 | SARAH DAY | 101-20200 | 261.32 |
| 08/22 | 08/03/2022 | 158014 | 190014 | SHERVMN WILLIAMS | 101-20200 | 23.36 |
| 08/22 | 08/03/2022 | 158015 | 190024 | ST LOUIS CO SHERIFF LITMAN | 101-20200 | 45,833.33 |
| 08/22 | 08/03/2022 | 158016 | 190039 | ST LOUIS COUNTY RECORDERS OFFICE | 101-20200 | 46.00 |
| 08/22 | 08/03/2022 | 158017 | 200003 | TACONITE TIRE SERVICE | 101-20200 | 165.63 |
| 08/22 | 08/03/2022 | 158018 | 80053 | TYREL HEBL | 601-20200 | 75.16 |
| 08/22 | 08/03/2022 | 158019 | 30072 | VC3 | 101-20200 | 2,958.00 |
| 08/22 | 08/03/2022 | 158020 | 220025 | VERIZON WRELESS | 602-20200 | 17.14 |
| 08/22 | 08/03/2022 | 158021 | 60038 | WRIGHT EXPRESS FINAN SERV CORP | 602-20200 | 13,337.95 |
| 08/22 | 08/03/2022 | 158022 | 80022 | HAWKINS INC | 601-20200 | 718.20 |
| Grand Totals: | | | | | | 361,800.20 |
| PP-Ending 07/22 | | | | | | 148,865.59 |
| TOTAL EXPENDITURES | | | | | | \$510,665.79 |



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 11-22

DECLARING COST TO BE ASSESSED, AND ORDERING PREPARATION OF PROPOSED ASSESSMENT

WHEREAS, a contract has been let for Improvement Number 18-06, the improvement of Mountain Iron Drive between 12th Street and the Southerly Corporate Limits of the City of Mountain Iron by Road Reconstruction, Alignment and Drainage Improvements and the contract price for such improvement is \$514,568.10 and the expenses incurred or to be incurred in the making of such improvement amount to \$105,436.27 so that the total cost of the improvement will be \$620,004.37.

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

1. The portion of the cost of such improvement to be paid by the City is hereby declared to be \$558,003.93 and the portion of the cost to be assessed against benefited property owners is declared to be \$62,000.44.
2. Assessments shall be payable in equal annual installments extending over a period of ten years, the first of the installments to be payable on or before the first Monday in January, 2023, and shall bear interest at the rate of 6.5 percent per annum from the date of the adoption of the assessment resolution.
3. The City Administrator, with the assistance of the city engineer, shall forthwith calculate the proper amount to be specially assessed for such improvement against every assessable lot, piece or parcel of land within the district affected, without regard to cash valuation, as provided by law, and he shall file a copy of such proposed assessment in his office for public inspection.
4. The City Administrator shall upon the completion of such proposed assessment, notify the council thereof.

DULY ADOPTED BY THE CITY COUNCIL THIS 1ST DAY OF AUGUST, 2022.

ATTEST:



City Administrator



Mayor Peggy Anderson

The Honorable Tim Walz
Governor – State of Minnesota
130 State Capitol
79 Rev. Dr. Martin Luther King Jr. Blvd.
St. Paul, MN 55155

The Honorable Kurt Daudt
Minority Leader – Minnesota House of
Representatives
267 State Office Building
St. Paul, MN 55155

The Honorable Melissa Hortman
Speaker of the Minnesota House of
Representatives
463 State Office Building
St. Paul, MN 55155

The Honorable Melisa Lopez Franzen
Minority Leader – Minnesota Senate
95 University Avenue W.
Minnesota Senate Bldg., Room 2221
St. Paul, MN 55155

The Honorable Jeremy Miller
Majority Leader – Minnesota Senate
95 University Avenue W.
Minnesota Senate Bldg., Room 3113
St. Paul, MN 55155

SENT VIA E-MAIL

(DATE)

Dear Minnesota Leaders,

On behalf of the (YOUR CITY/TOWNSHIP/SCHOOL), representing (population of your town/school) residents, we are writing to request that Governor Walz and our legislative leaders agree to a legislative special session and pass the remaining unfinished business from the regular legislative session. As a member organization in the Range Association of Municipalities and Schools (RAMS), we are requesting this with the support of many area communities.

We feel strongly that the state legislature should pass a capital investment bonding bill that invests in state asset preservation and helps our communities with local projects. Our town had a bonding request for (FILL IN DETAILS with project description and \$ request here). We have many cities here in northern Minnesota that are relying on partnership from the state to complete their important projects. Passing a strong bonding bill was a legislative priority for the Range Association of Municipalities and Schools (RAMS) in 2022.

We also feel strongly that passing a bipartisan Tax bill is very important. We were encouraged to see that the compromise tax bill included a repeal of the state income tax on Social Security, an increase to Local Government Aid, and reforms for the PILT funding formula for counties.

We would also like to reiterate our support for increased investment for E-12 education.
(SCHOOLS CAN ADD A PERSONAL DETAIL HERE)

Please help our communities in rural Minnesota by going back to work and finishing the unfinished business of the 2022 regular legislative session.

Respectfully,

(NAME or NAMES)

(ORGANIZATION)

CC: Senator Thomas Bakk
Senator David Tomassoni
Senator Justin Eichorn
Senator Carrie Ruud
Representative Mary Murphy
Representative Rob Ecklund
Representative Julie Sandstede
Representative Dale Lueck
Representative David Lislegard
Representative Spencer Igo



DOING
THE MOST
GOOD

NORTHERN DIVISION HEADQUARTERS

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

July 28, 2022

Brian Peddle, *General*
Commissioner F. Bradford Bailey, *Territorial Commander*
Lt. Colonel Dan Jennings, *Divisional Commander*

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. The cost of our bill inserts has decreased!

I would like to thank everyone who has continued to be an active participant of the HeatShare Program. HeatShare is celebrating its 39th year thanks to the commitment of utilities such as yours. Since 1982, HeatShare and many of the municipal electric and gas utilities of Minnesota have worked closely together. 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 our community partners to be a part of our HeatShare network.

HeatShare provides emergency assistance with heating and utility bills. It is a voluntary, nongovernmental program of The Salvation Army HeatShare program helps warm the lives of the elderly, disabled and others who have nowhere else to turn. It is a one-time, last resort for many who have no other resources available to see them through a tough time.

This program 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 would aid those in your community in receiving the help that they need if you could contribute in at least one of the following ways (please check all applicable boxes):

- By purchasing and distributing bill inserts to your customers to raise donations.
- Utilizing your website to advertise the HeatShare Program (a suggested example attached).
- By adding information about the HeatShare Program to your utility newsletter (a suggested example attached)

If you do not wish to aid us in our outreach efforts to promote and raise funds for the HeatShare Program to benefit your customers, please check the box below:

- We 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 in the program, please present this to your governing authorities to review and sign. A self-addressed stamped envelope is enclosed so you can conveniently return the signed agreement and order form back to us. Once received, a fully executed agreement will be returned to you.

It is my hope that in the upcoming year I will be able to reach out and make personal contact with many of you. In the meantime, if you have any questions about the HeatShare Program or this agreement, 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,

Ana Gonzalez
Divisional HeatShare Coordinator
The Salvation Army Divisional Headquarters

Enclosures

THE SALVATION ARMY 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 guidelines on attachment A-1.

IMPLEMENTATION:

Implementation is to be scheduled within the effective dates of this agreement by one or more of the following:

- Insertion of HeatShare bill insert into at least one monthly bill,
- Advertisement of HeatShare program on website,
- Utility newsletter.

ADDITIONAL:

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

EFFECTIVE DATE:

This plan becomes effective this October 1, 2022, and stays effective until September 30, 2023, 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 on (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: Ana Gonzalez
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 _____ 2022

The Salvation Army, an Illinois Corporation

By: _____
Title: Divisional Commander
Attest: _____
Title: Divisional HeatShare Coordinator
Dated the _____ day of _____ 2022

**THE SALVATION ARMY
HEATSHARE PROGRAM GUIDELINES**

TO QUALIFY FOR ASSISTANCE FROM THE HEATSHARE PROGRAM:

1. Applicants must have a past due bill or final (disconnect) 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 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, and \$500 for those living within 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.

2022-2023 ANNUAL NET INCOME GUIDELINES

The income guidelines below are based on 50% of State Median Income.

| Household | Annual Income | Monthly Income |
|-----------|---------------|----------------|
| 1 | \$33,918 | \$2,826.50 |
| 2 | \$44,355 | \$3,696.25 |
| 3 | \$54,791 | \$4,565.92 |
| 4 | \$65,228 | \$5,435.67 |
| 5 | \$75,664 | \$6,305.33 |
| 6 | \$86,101 | \$7,175.08 |
| 7 | \$88,058 | \$7,338.17 |
| 8 | \$90,014 | \$7,501.17 |
| 9 | \$91,971 | \$7,664.25 |
| 10 | \$93,928 | \$7,827.33 |
| 11 | \$95,885 | \$7,990.42 |
| 12 | \$97,842 | \$8,153.50 |
| 13 | \$99,799 | \$8,316.58 |
| 14* | \$101,755 | \$8,479.58 |

To: Craig Wainio
Subject: RE: CGMC in Brief

CGMC in Brief - August 4, 2022

[View this email in your browser](#)



August 4, 2022

Push for a special session

The failure of the Legislature to pass a tax bill and a bonding bill before the session adjourned was a significant disappointment. At the CGMC Summer Conference in Red Wing, Senator Tom Bakk (I-Cook), the outgoing Senate Capital Investment Chair, urged members to reach out and demand a special session to pass a bonding bill and a tax bill with a Local Government Aid (LGA) increase. At the membership meeting on Friday, it was apparent that our members agreed with this sentiment. We have drafted a sample resolution for cities to pass that urges the Governor to call a special session and the Legislature to pass a bonding and tax bill. Cities should certainly feel free to tailor this draft to reflect their own local circumstances.

The resolution document can be downloaded [here](#) and should be sent to Governor Walz and the leaders of each caucus. Their email addresses can be found [here](#). For those who would like to follow up by mail, a copy of the resolution may be sent

circumstances.

The resolution document can be downloaded [here](#) and should be sent to Governor Walz and the leaders of each caucus. Their email addresses can be found [here](#). For those who would like to follow up by mail, a copy of the resolution may be sent to the following address:

*Office of the Governor
130 State Capitol
75 Rev Dr. Martin Luther King Jr. Blvd.
St. Paul, MN 55155*



Several members have asked whether they should reach out individually, as well. Although we think the resolution should be the top priority, it never hurts to send a personal email explaining why the resolution is important to your city.

After you pass the resolution, please send a copy to CGMC Policy Analyst Ania McDonnell at acmcdonnell@flaherty-hood.com.

Membership dues invoices for next year coming soon

The CGMC membership dues invoices will be sent out to members this coming week, so be on the lookout! Dues must be submitted by February 1st, 2023.

If you have any questions, please contact CGMC Executive Director Bradley Peterson at bmpeterson@flaherty-hood.com.

MPCA proposes steep increase to water permit fees

Last week, the Minnesota Pollution Control Agency (MPCA) unveiled its proposed amendments to the water permit fee schedule. If adopted, it could result in hefty fee increases for many cities. The MPCA has been examining the issue of how to fund its water quality programs for the last five to six years, including forming a task force in which representatives of the CGMC participated. Water fees currently



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 12-22

CALLING FOR A SPECIAL SESSION

WHEREAS, the people of Minnesota have critical infrastructure needs, including the replacement and upgrade of aging drinking water systems, sewage treatment, roads, and bridges that cannot be delayed, and

WHEREAS, without additional funding through a bonding bill, cities will have to drastically raise water rates or taxes on residents and business to pay for necessary infrastructure projects made even more expensive due to inflation, and

WHEREAS, the Minnesota Legislature failed to pass a bonding bill in the 2022 legislative session, and

WHEREAS, Local Government Aid (LGA) is an essential aid program to Minnesota cities, helping to restrain local property taxes, and

WHEREAS, the LGA appropriation has not kept up with city needs and inflation, making it more difficult for cities to provide the public safety, core infrastructure, libraries, and other services without imposing significant property tax increases or service cuts, and

WHEREAS, the Legislature failed to pass a tax bill in the 2022 legislative session that would have increased the LGA appropriation, and

WHEREAS, the state of Minnesota has a multi-billion-dollar budget surplus, and

WHEREAS, additional funds are required to match millions of dollars in available federal funds;

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF MOUNTAIN IRON, MINNESOTA urges through this Resolution to Governor Walz to declare a special session and to its lawmakers to work in a bipartisan way to pass a bonding bill and a tax bill that includes an LGA increase; and

BE IT FURTHER RESOLVED that this resolution be transmitted Senator David Tomassoni, Representative Dave Lislegard, Speaker of the House Melissa Hortman, Senate Majority Leader Jeremy Miller, House Minority Leader Kurt Daudt, Senate Minority Leader Melissa López Franzen, and Governor Tim Walz.

DULY ADOPTED BY THE CITY COUNCIL THIS 15th DAY OF AUGUST, 2022.

ATTEST:

Mayor Peggy Anderson

City Administrator

BG's Bar & Grill

requests permission to

Serve Alcohol at Senior Center

on 9/10/22

Thank You,
Wayne Am

As defending Section 7, 9-man Champions, the Rangers are gearing up for another exciting year of MI-B RANGER FOOTBALL!



Join us for the first home game of the 2022 season vs. the Ogilvie Lions at the MI-B Sports Complex on Friday, September 9th. The Rangers take the field to defend their home turf at 7 p.m. and the concession stand will be open.

To continue our tradition of excellence, the MI-B Quarterback Club is seeking sponsors for the 2022 Football Season. Our Club works to provide necessary items which are not covered under the school budget for all levels of the program, including K - 2 flag football, 3 - 6 elementary tackle football, and our JV & Varsity program. Your donation must be received by August 26, 2022, to be recognized at our first game. Donations received after that date will be recognized as they are received. **The MI-B Quarterback Club, Coaches and Student Athletes greatly appreciate** your consideration, and thank you in advance for your contribution to our football program! MI-B QB Club is a 501(c)(3) nonprofit organization and can provide a W9, receipt, and/or invoice for all contributions.

.....

2022 MI-B Ranger Football Season Sponsorship

Please mail completed sponsorship form & donation (checks made out to MI-B Quarterback Club) to: MI-B Quarterback Club c/o Betsy Olivanti, 4003 Long Lake Shores Road, Eveleth, MN 55734.

Name of Business/Organization: _____

Address: _____

Contact Name: _____ Phone: _____

LEVEL OF CONTRIBUTION

_____ Premier Level: \$750+

_____ Gold Level: \$500-\$749

_____ Red Level: \$250 - \$499

_____ Touchdown Level: \$100 - \$249

_____ Field Goal Level: \$50 - \$99

_____ First Down Level: up to \$50

***Premier Level Sponsor:** Your business will be the featured sponsor at a designated Rangers home game. Be there to promote your business, provide giveaway items for our fans at halftime, attend the pregame coin flip and have a photo op with the team after the game. We will help you make this your night to shine! A QB Club member will contact you to select date and set up details. Limited number of dates available . offered first come-first serve.



August 1, 2022

Dear Minnesota City Clerks,

Thank you for your commitment to ensuring your city's residents have access to public library services. The attached documentation provides your city's state-certified level of library support for 2023. Minnesota Statutes, sections [134.34](#) and [275.761](#) establish the amount at 90% of the state-certified level of support set in 2011.

Please be advised that should a city fall below its state-certified level of library support, Minnesota Statutes, section 134.34, subdivision 4 requires removal of the city from State Library Services' funding formulas. This would greatly reduce the breadth and depth of library services available to the city's residents.

Thank you again for your continued support of Minnesota's libraries. Together, we can ensure that all Minnesota residents benefit from quality library services.

Sincerely,

A handwritten signature in black ink, appearing to read 'Hannah Buckland'.

Hannah Buckland

State Library Program Specialist



July 2022

CERTIFICATION OF MINIMUM LOCAL SUPPORT REQUIREMENT: 2023

This is to certify the 2023 minimum level of financial support to be provided for operating expenses for public library services and participation in the regional public library system programs pursuant to *Minnesota Statutes*, Chapter 134.34 for the city of:

Mountain Iron

The state-certified level of library support for 2023 is: **\$117,000**

This amount represents the equivalent of 90% of the official 2011 state-certified level of library support.



Thank you for supporting
the Mountain Iron High School
Class of 2022!

Maleah Milton

Brenton Neeson

Peyton Handberg

Brooke Nistaw
ally also

Jacinta
Rochelle

Taylor Jones
Courtney Udon

Ben Lind
Kelly Hop
Nolan Down

Ara Bunt
Amur ma
Brynn
Chloe

Brodem Tiedeman
Ara Hien

Kyle
Molly

Yancy
Shane

Mollie Banks
Landon

Alyson
Lauren

Shane G. 2/5/20

Delton