



**MOUNTAIN IRON
CITY COUNCIL
MEETING**

WEDNESDAY, SEPTEMBER 7, 2016

6:30 P.M.

**MOUNTAIN IRON COMMUNITY CENTER
MOUNTAIN IRON ROOM**

**MOUNTAIN IRON CITY COUNCIL MEETING
COMMUNITY CENTER
MOUNTAIN IRON ROOM
WEDNESDAY, SEPTEMBER 7, 2016 - 6:30 P.M.
A G E N D A**

- I. Roll Call
 - II. Consent Agenda
 - A. Minutes of the August 15, 2016, Regular Meeting (#1-6)
 - B. Receipts
 - C. Bills and Payroll
 - D. Communications
 - III. Public Forum
 - IV. Committee and Staff Reports
 - A. Mayor's Report
 - 1. Labor Management Meeting (#7)
 - B. City Administrator's Report
 - 1. Budget Meeting (#8)
 - C. Public Works Director's Report
 - 1. Safety Management Program Contract (#9-12)
 - D. Library Director/Special Events Coordinator's Report
 - E. City Engineer's Report
 - F. Liaison Reports
 - V. Unfinished Business
 - VI. New Business
 - A. Resolution Number 34-16 Preliminary Levy (#13-17)
 - B. Resolution Number 35-16 Market Rate Levy (#18)
 - C. Resolution Number 36-16 EDA Levy (#19)
 - D. Resolution Number 37-16 ATV Use on County Roads (#20-21)
 - E. Road and Utility Easement (#22-26)
 - F. Quote to Repair Community Center Air Conditioning (#27-28)
 - G. HeatShare Program Agreement (#29-33)
 - VII. Communications (#34-36)
 - VIII. Announcements
 - IX. Adjourn
- # Page Number in Packet

MINUTES
MOUNTAIN IRON CITY COUNCIL
August 15, 2016

Mayor Skalko called the City Council meeting to order at 6:31 p.m. with the following Council members present: Susan Tuomela, Alan Stanaway, Tony Zupancich and Mayor Gary Skalko. Also present were: Craig J. Wainio, City Administrator Michael Downs, Director of Public Works; Amanda Inmon, Municipal Services Secretary; Bryan Lindsay, City Attorney; John Backman Sheriff's Department and Rod Flannigan, City Engineer. Absent: Councilor Joe Prebeg, Jr.

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

1. Approve the minutes of the August 1, 2016, regular meeting as submitted.
2. That the communications be accepted and placed on file and those requiring further action by the City Council be acted upon during their proper sequence on the agenda.
3. To acknowledge the receipts for the period August 1-15, 2016 totaling \$880,067.46(a list is attached and made a part of these minutes).
4. To authorize the payments of the bills and payroll for the period August 1-15, 2016, totaling \$284,584.39 (a list is attached and made a part of these minutes).

The motion carried on a roll call vote.

Public Forum:

- Carol Morland, Director of Chicagmi, looking at consolidating daycare centers at multiple locations into one building at property 8604 Mud Lake, applied for a Conditional Use permit for daycare center to be located in residential area
- Planning and Zoning, working with Chicagmi to purchase property as well as Bryan Lindsey, City Attorney, recommended that purchase agreement is started before any action is taken

Mayor's Report:

- Condolences to the family of Elvin M. Norlander
- Condolences to the family of Joseph "Joe" Frazee and Becky Servinick family
- Happy 90th birthday to Merrian Edstrom Sutich on August 14th
- Happy 86th birthday to Gladys Kujala on September 4th
- Good luck to Rod Flannigan at State Barrel racing event in Verndale, MN

City Administrator reported on following:

- Next meeting, scheduling of preliminary levy and hearing dates for budget

It was moved by Zupancich and seconded by Tuomela to authorize Amanda Inmon's probation to expire and allow her to become a permanent employee effective July 11, 2016. The motion carried with Councilor Prebeg absent.

The Director of Public Works reported on the following:

- All but one Summer Employee are gone for the season
- Slabs have been poured and leveled for Batting Cages and Pavilion, since Merritt Days is over, construction will begin

City Attorney's report:

- Nothing to report

City Engineer report:

- South Garden Drive milling and curb removal scheduled to begin August 16th

It was moved by Zupancich and seconded by Tuomela to accept the recommendation of the Buildings and Grounds Committee to increase the fee for kitchen rental use by \$25, due to recent kitchen upgrades. The increase would take effect immediately and would only be applicable for bookings made from this point forward, with current reservations not being affected. The motion carried with Councilor Prebeg absent.

Liaison report:

- Councilor Zupancich stated that the EDA is working on Housing Development, starting to set bylaws and final price of the lots, next meeting August 24th, expected to have these, recommendation will be that lots will be just under \$25,000 a piece
- Included in lot price which are ½ acre lot at minimum with some being bigger, includes City water and sewer along with paved streets and curbs, natural gas hookups, snow removal and street care

It was moved by Stanaway and seconded by Tuomela to approve Resolution # 32-16; approving the City of Mountain Iron on behalf of its City Attorney's Office and Police Department to enter into Master Subscriber Agreements with the State of Minnesota, Office of State Court Administration, for access to the new Minnesota Government Access (MGA) system for which the City is eligible. The Master Subscriber Agreements provide the City Attorney's Office and Police Department with access to appropriate electronic court records and documents stored in the Minnesota Court Information System for cases in Minnesota district courts. The motion carried with Councilor Prebeg absent.

It was moved by Zupancich and seconded by Tuomela to approve Resolution #33-16; authorizing the City of Mountain Iron to enter and participate in the Minnesota Municipal Utilities Association's Mutual Aid Assistance program, to receive assistance from FEMA in case of natural disaster. This program was developed to encourage and foster mutual aid between and with other cities which own and operate utility systems and other publicly owned utility organizations, in the event of disasters and emergencies. The motion carried with Councilor Prebeg absent.

It was moved by Stanaway and seconded by Tuomela to authorizing the City of Mountain Iron's Fire Department to advertise for Firefighters and First Responders. The motion carried with Councilor Prebeg absent.

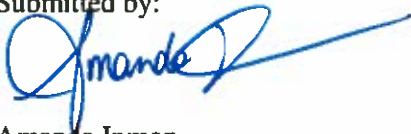
It was moved by Zupancich and seconded by Tuomela to allow BG's Bar & Grill to serve alcohol/liqueur beverages at the Community Center on September 30th for Range Mental Health's Project Warmth and September 17th for the Dale Schroder Wedding. The motion carried with Councilor Prebeg absent.

It was moved by Zupancich and seconded by Tuomela to reschedule the first meeting in September for Wednesday 7, 2016 due to the Labor Day weekend. The motion carried with Councilor Prebeg absent. The Council reviewed the list of communications.

Councilor Stanaway asked if it was possible for the Chairs of all the Boards & Committees as well as the Lead Employee of each Department meet as far as their “wants and needs” and how they are “sitting” in their department. Councilor Zupancich asked if the City Administrator could develop recommendations for discussion dates for next meeting

At 6:56p.m., it was moved by Skalko and seconded by Tuomela that the meeting be adjourned. The motion carried with Councilor Prebeg absent.

Submitted by:



Amanda Inmon
Municipal Services Secretary

www.mtniron.com

COMMUNICATIONS

1. Mediacom will be adjusting the monthly rental pricing for digital transport adapters (DTA) effective September 1, 2016, with an increase of roughly \$1.00. Additionally Mediacom will be combining its high-speed internet modem and EMTA phone adapter equipment charges into a single data and phone modem charge, starting September 1, 2016.
2. The Coalition of Greater Minnesota elected new President for upcoming year, Sara Carlson, Mayor of Alexandria; along with information, accomplishments and pitfalls during their attendance at a 10-week legislative session.

Summary By Category And Distribution

Category	Distribution	Amount
COPIES	COPIES	25.00
UTILITY	UTILITY	199,151.42
MISCELLANEOUS	BLUE CROSS/BLUE SHIELD PAYABLE	1,063.04
PERMITS	BUILDING	161.14
MISCELLANEOUS	ASSESSMENT SEARCHES	20.00
MISCELLANEOUS	CABLE TV FRANCHISE FEE	5,632.97
CD INTEREST	CD INTEREST 101	2,067.20
CD INTEREST	CD INTEREST601	571.78
CD INTEREST	CD INTEREST 602	1,275.58
CD INTEREST	CD INTEREST 603	87.97
CD INTEREST	CD INTEREST 604	395.77
FINES	CRIMINAL	934.41
INTERGOVERNMENTAL REVENUE	LOCAL GOVERNMENT AID	649,223.00
INTERGOVERNMENTAL REVENUE	MISCELLANEOUS STATE AID	2,264.50
MISCELLANEOUS	REIMBURSEMENTS	401.05
MISCELLANEOUS	CHARITABLE GAMBLING PROCEEDS	457.20
CHARGE FOR SERVICES	ELECTRIC-CHG FOR SERVICES	45.68
CAMPGROUND RECEIPTS	PAVILION FEES	150.00
CAMPGROUND RECEIPTS	SALES TAX PAYABLE-W2 CAMPGR.	333.58
METER DEPOSITS	ELECTRIC	1,650.00
MISCELLANEOUS	EDA REIMBURSEMENT	8,729.76
CAMPGROUND RECEIPTS	FEES	4,400.00
CAMPGROUND RECEIPTS	LODGING TAX PAYABLE - W2 CAMP.	134.96
CAMPGROUND RECEIPTS	CREDIT CARD FEES	65.48
PERMITS	VENDOR	100.00
BUILDING RENTALS	COMMUNITY CENTER	150.00
BUILDING RENTALS	BUILDING RENTAL DEPOSITS	500.00
MISCELLANEOUS	COCA-COLA RECEIPTS-CITY HALL	30.99
METER DEPOSITS	WATER	40.00
LICENSES	ANIMAL	5.00
Summary Totals:		880,067.46

Check Issue Date(s): 08/17/2016 - 08/18/2016

Per	Date	Check No	Vendor No	Payee	Check GL Acct	Amount
08/16	08/18/2016	148937	10056	A T & T MOBILITY	604-20200	1,258.89
08/16	08/18/2016	148938	10070	A-1 RENTAL SERVICES INC	101-20200	1,172.95
08/16	08/18/2016	148939	10001	ARROWHEAD ECONOMIC OPPORTUNI	604-20200	208.46
08/16	08/18/2016	148940	20022	BENCHMARK ENGINEERING INC	301-20200	9,950.25
08/16	08/18/2016	148941	271	BOETTCHER, WILLIAM	604-20200	92.59
08/16	08/18/2016	148942	8073	BRENT SAARI	101-20200	250.00
08/16	08/18/2016	148943	258	CALAGUIRE, JOE	101-20200	44.16
08/16	08/18/2016	148944	30084	CARDMEMBER SERVICE	603-20200	6,367.68
08/16	08/18/2016	148945	170001	CENTURY LINK	602-20200	397.27
08/16	08/18/2016	148946	8078	CHARLES PERRY	101-20200	300.00
08/16	08/18/2016	148947	264	CHASE, DAVID	604-20200	336.29
08/16	08/18/2016	148948	30082	CITY OF EVELETH	101-20200	265.95
08/16	08/18/2016	148949	30024	COALITION OF GREATER MN CITIES	101-20200	5,464.00
08/16	08/18/2016	148950	30072	COMPUTER WORLD	101-20200	89.25
08/16	08/18/2016	148951	259	DAVICH, DEAN	101-20200	50.00
08/16	08/18/2016	148952	265	DORMANEN, JOANNE	604-20200	128.17
08/16	08/18/2016	148953	268	DR. DONALD & ELVA WERNER	604-20200	131.74
08/16	08/18/2016	148954	50056	ENVIRONMENTAL SYSTEMS	101-20200	400.00
08/16	08/18/2016	148955	282	FANG, KARINA	101-20200	44.16
08/16	08/18/2016	148956	287	FARAH, QAMA	604-20200	335.00
08/16	08/18/2016	148957	60029	FERGUSON ENTERPRISES INC	101-20200	168.88
08/16	08/18/2016	148958	260	FROELICH, ROB	101-20200	50.00
08/16	08/18/2016	148959	263	GREG PETERSON & BRENDA CARY	604-20200	314.83
08/16	08/18/2016	148960	278	HENDRICKSON, DAN	101-20200	100.00
08/16	08/18/2016	148961	274	HENRY, SHEILA	604-20200	59.32
08/16	08/18/2016	148962	80037	HOMETOWN MEDIA PARTNERS	101-20200	317.00
08/16	08/18/2016	148963	9037	IRON RANGE HISTORICAL SOCIETY	101-20200	12.00
08/16	08/18/2016	148964	266	JASON & ARIANA PICARD	604-20200	79.35
08/16	08/18/2016	148965	8031	JASON SICKEL BENEFIT SCRAMBLE	230-20200	100.00
08/16	08/18/2016	148966	100023	JIM'S CLEANING	101-20200	450.00
08/16	08/18/2016	148967	110036	K-ENGRAVING & TROPHY SHOP	101-20200	354.50
08/16	08/18/2016	148968	198	KINTNER, KARLA	101-20200	100.00
08/16	08/18/2016	148969	261	KLOEPFER, KEITH & HILAYA	101-20200	22.08
08/16	08/18/2016	148970	821	KURT SCHNEIDER	101-20200	500.00
08/16	08/18/2016	148971		Information Only Check	101-20200	.00 V
08/16	08/18/2016	148972	120006	L & M SUPPLY	101-20200	1,905.86
08/16	08/18/2016	148973	120002	LAWSON PRODUCTS INC	101-20200	583.30
08/16	08/18/2016	148974	276	LEVENE, ANN	101-20200	100.00
08/16	08/18/2016	148975	269	LINDSTROM, RUTHANN	604-20200	135.18
08/16	08/18/2016	148976	506	MCFOA	101-20200	35.00
08/16	08/18/2016	148977	110035	MIDWEST COMMUNICATIONS	101-20200	442.50
08/16	08/18/2016	148978	140026	MINNESOTA ENERGY RESOURCES	101-20200	568.30
08/16	08/18/2016	148979	130009	MINNESOTA POWER (ALLETE INC)	604-20200	90,253.66
08/16	08/18/2016	148980	130180	MINNESOTA TELECOMMUNICATIONS	101-20200	396.90
08/16	08/18/2016	148981	270	MITCHELL, JULIE	604-20200	127.00
08/16	08/18/2016	148982	279	MORTON, HERSHELEE	604-20200	27.84
08/16	08/18/2016	148983	277	NISKA, KATHRYN	101-20200	100.00
08/16	08/18/2016	148984	140004	NORTHERN ENGINE & SUPPLY INC	101-20200	71.10
08/16	08/18/2016	148985	150022	OTIS-MAGIE INS, AGENCY INC	101-20200	204.00
08/16	08/18/2016	148986	864	OVERBYE, CHARLOTTE	604-20200	237.04
08/16	08/18/2016	148987	160066	PACE ANALYTICAL SERVICES	601-20200	138.60
08/16	08/18/2016	148988	272	PEMMARAJU, MALATI	604-20200	107.20
08/16	08/18/2016	148989	160037	PRAXAIR	601-20200	67.97
08/16	08/18/2016	148990	170007	QUILL CORPORATION	101-20200	319.28
08/16	08/18/2016	148991	180068	RAPIDS RENTAL & SUPPLY	101-20200	53.74
08/16	08/18/2016	148992	180073	RED ROCK RADIO	101-20200	200.00
08/16	08/18/2016	148993	190045	SERVICE SOLUTIONS	101-20200	23.00

M = Manual Check, V = Void Check

Check Issue Date(s) 08/17/2016 - 08/18/2016

Per	Date	Check No	Vendor No	Payee	Check GL Acct	Amount
08/16	08/18/2016	148994	190061	SULLIVAN CANDY & SUPPLY	101-20200	585 85
08/16	08/18/2016	148995	190012	SUMMIT COMPANIES	101-20200	72 50
08/16	08/18/2016	148996	200020	THE TRENTI LAW FIRM	101-20200	5 314 95
08/16	08/18/2016	148997	863	TOMASSONI, ROBERT	101-20200	30 00
08/16	08/18/2016	148998	200057	TOTAL ENERGY SYSTEMS LLC (DBA)	301-20200	2 465 04
08/16	08/18/2016	148999	273	VIGIL, ELMER	604-20200	85 13
08/16	08/18/2016	149000	220004	VIRGINIA DEPARTMENT OF PUBLIC	604-20200	58,196 14
08/16	08/18/2016	149001	220020	VISA OR AMERICAN BANK CC PMT	101-20200	2,418 17
08/16	08/18/2016	149002	275	WITZMAN, DALE	101-20200	100 00
08/16	08/18/2016	149003	60038	WRIGHT EXPRESS FINAN SERV CORP	101-20200	3 946 09
08/16	08/18/2016	149004	240001	XEROX CORPORATION	101-20200	36 37
08/16	08/18/2016	149005	5114	TERRY LEE WONDERLICH	101-20200	1,000.00
Totals						<u>200,258 48</u>
UNITED STATES POSTAL SERVICES						390.46
PP-ENDING 8/12/16						65,986.17
Sales & Use Tax-JULY 16						<u>17,949.28</u>
TOTAL EXPENDITURES						<u>\$284,584.39</u>

COUNCIL LETTER 090116-IVA1

MAYOR SKALKO

LABOR MANAGEMENT MEETING

DATE: September 1, 2016

FROM: Mayor Gary Skalko

Craig J. Wainio
City Administrator

The next Labor Management Meeting is scheduled for September 20th at 2:00pm. Another City Council participant needs to be determined.

COUNCIL LETTER 090716-IVB1

ADMINISTRATION

BUDGET MEETING

DATE: September 1, 2016

FROM: Craig J. Wainio
City Administrator

At the last City Council meeting it was requested that staff suggest a date for a budget meeting with board chairs and department heads. Staff is suggesting Wednesday, October 12th at 5:00 as a potential meeting date and time.

COUNCIL LETTER 090716-IVC1

SAFETY

MMUA SAFETY TRAINING CONTRACT

DATE: September 1, 2016

FROM: Mike Downs
Director of Buplic Works

Craig J. Wainio
City Administrator

The City of Mountain Iron's Safety Committee recommends that the contract for training be approved for the year 2016-2017 in the amount of \$10,500.00. The fee for the previous year (2015-2016) was \$10,200.00.



Minnesota Municipal Utilities Association

3025 Harbor Lane N | Suite 400
Plymouth, MN 55447-5142
Phone 763.551.1230 | Toll Free 800.422.0119 (MN)
Fax 763.551.0459
www.mmua.org

July 14, 2016

MEMORANDUM

To: Safety Management Participants
From: Mike Willetts, Director of Job Training and Safety
Subject: 2016-17 Safety Management Program Contract

It is time to renew your safety management program contract. If we held a regional group meeting earlier this year, please note that the budgets have not changed since then, unless to make specific corrections. For those where we did not hold a group meeting this year, please note that the budgets have been created with the goal of having minimal price increases while covering MMUA's costs in providing your service. The contract amendments will cover October 1, 2016 through September 30, 2017, to coincide with MMUA's fiscal year.

Two copies of your contract amendment are enclosed. Please sign both contracts keeping one for your records and mailing the other to the address shown below. **Please do not send payment at this time.** You will be billed October 1. Mail your signed contract to:

Larry Pederson, Director of Finance
Minnesota Municipal Utilities Association
3025 Harbor Lane North, Suite 400
Plymouth, MN 55447-5142

If you have any concerns with the new contract, please contact me or Larry as follows:

Mike Willetts: phone 763-746-0705 or e-mail mwilletts@mmua.org
Larry Pederson: phone 763-746-0704 or e-mail lpederson@mmua.org

Thank you for being part of MMUA's safety management groups. With this program and your support we have proven that working together as a group we can develop a safety program that is affordable and at the same time works.

Minnesota Municipal Utilities Association
AMENDMENT TO SERVICES AGREEMENT

Safety Management Program

Contract Date: July 14, 2016

Contract Number: 20-2017

The services agreement entered into between Minnesota Municipal Utilities Association (MMUA) and Mountain Iron Public Utilities (Mountain Iron), dated July 7, 2015, contract number 20-2016, is amended as follows:

PART II, Section 1.

1. DURATION: This Agreement shall remain in force from October 1, 2016 until September 30, 2017 (the "expiration date").

PART III, Section 1.

1. COMPENSATION: For the services covered by this Agreement, Mountain Iron shall pay MMUA an annual fee of ten thousand five hundred dollars and 00 cents (\$10,500.00) for the 2016-17 annual period. Such compensation shall be due and payable according to the selected payment terms below.

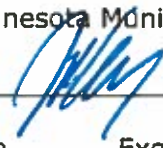
Payment terms for the fee agreed to above shall be based on one of the following options (select one):

- Annual Payment (\$10,500.00)
- Quarterly Payments (\$2,625.00 each)

For any term of less than twelve full calendar months, the fee shall be a portion of the annual fee, pro-rated based on the number of calendar months or partial calendar months in which the services were provided as a percentage of twelve (12).

The parties hereby accept the terms of the Agreement as modified.

Mountain Iron Public Utilities
By _____
Title _____
Date _____
Purchase Order # _____

Minnesota Municipal Utilities Association
By  _____
Title Executive Director
Date July 14, 2016

Minnesota Municipal Utilities Association
 Safety Management Program
Northeast Group Fee Calculation (Dave Lundberg)
 October 1, 2016 - September 30, 2017

City	Population	2016-17 Annual Charge	2016-17 Quarterly Charge	2015-16 Annual Charge	Difference	Total 2016-17 with JTS	# of Days
Aitkin	2,127	\$14,500.00	\$3,625.00	\$14,200.00	\$300.00	\$14,500.00	2
Grand Marais	1,419	\$14,500.00	\$3,625.00	\$14,200.00	\$300.00	\$16,300.00	2
Keewatin	1,172	\$9,000.00	\$2,250.00	\$8,700.00	\$300.00	\$9,000.00	1
Moose Lake	2,445	\$14,500.00	\$3,625.00	\$14,200.00	\$300.00	\$16,900.00	2
Mountain Iron	2,843	\$10,500.00	\$2,625.00	\$10,200.00	\$300.00	\$12,300.00	1
Nashwauc	949	\$9,000.00	\$2,250.00	\$8,700.00	\$300.00	\$9,000.00	1
Princeton	4,503	\$9,801.65	\$2,450.41	\$9,501.65	\$300.00	\$12,801.65	1
Princeton (city)	4,503	\$9,501.65	\$2,375.41	\$9,201.65	\$300.00	\$9,501.65	1
Lakes RSG		\$14,400.00	\$3,600.00	\$14,400.00	\$0.00	\$14,400.00	1
Pine RSG		\$7,200.00	\$1,800.00	\$7,200.00	\$0.00	\$7,200.00	0.5
Vermillion RSG		\$7,200.00	\$1,800.00	\$7,200.00	\$0.00	\$7,200.00	0.5
Lake Superior RSG		\$7,200.00	\$1,800.00	\$7,200.00	\$0.00	\$7,200.00	0.5
Circle Pines RSG		\$14,400.00	\$3,600.00	\$14,400.00	\$0.00	\$14,400.00	1
Totals:		\$141,703.30	\$35,425.83	\$139,303.30	\$2,400.00	\$150,703.30	14.5

Annual JTS (Electric) \$600.00	per lineman	2016-17	2015-16
Aitkin	0	\$0.00	\$0.00
Gilbert	0	\$0.00	\$0.00
Grand Marais	3	\$1,800.00	\$1,650.00
Keewatin	0	\$0.00	\$0.00
Moose Lake	4	\$2,400.00	\$2,200.00
Mora	0	\$0.00	\$0.00
Mountain Iron	3	\$1,800.00	\$1,650.00
Nashwauc	0	\$0.00	\$0.00
Princeton	5	\$3,000.00	\$2,750.00
Totals:	15	\$9,000.00	\$8,250.00

Please notify Larry Pederson of changes to your city.

COUNCIL LETTER 090716-VIA

ADMINISTRATION

2017 BUDGET

DATE: September 1, 2016

FROM: Craig J. Wainio
City Administrator

Enclosed in you packet you will find a preliminary draft of the 2017 Budget. At this meeting the City Council needs to set the proposed levy for 2017. The budget and adjoining Resolution show a no increase in the levy from 2016.

Resolution Number 34-16 adopts the preliminary levy amount that must be certified to the County by September 15th. This Resolution is presented with no increase in the levy from last year. It is recommended that the City Council adopt Resolution Number 34-16.

Resolution Number 35-16 adopts the market rate levy for payment of the voter approved community center bonds. The amount reflected is to cover bond payments for 2017 and is the same amount as was levied in 2016. It is recommended that the City Council adopt Resolution Number 35-16 as presented.

Resolution Number 36-16 sets the EDA levy for 2016. This Resolution reflects a levy of the same amount as last year which generates approximately \$12,000 for the EDA. It is recommended that the City Council adopt Resolution Number 36-16 as presented.

**BUDGET SUMMARY
CITY OF MOUNTAIN IRON**

EXPENDITURES	2016 Budget	2017 Budget	Difference	Percent
Administration	\$ 611,500.00	\$ 615,000.00	\$ 3,500.00	0.6%
Public Safety	\$ 663,500.00	\$ 668,500.00	\$ 5,000.00	0.8%
Public Works	\$ 993,000.00	\$ 993,000.00	-	0.0%
Culture and Rec	\$ 478,000.00	\$ 478,000.00	-	0.0%
General Government	\$ 1,054,235.00	\$ 1,072,494.00	\$ 18,259.00	1.7%
TOTAL	\$ 3,800,235.00	\$ 3,826,994.00	\$ 26,759.00	0.7%
REVENUE				
Taxes	\$ 125,811.00	\$ 125,811.00	-	0.0%
Intergovernmental Aid	\$ 2,263,446.00	\$ 2,286,205.00	\$ 22,759.00	1.0%
General Revenue	\$ 204,000.00	\$ 208,000.00	\$ 4,000.00	2.0%
TOTAL	\$ 2,593,257.00	\$ 2,620,016.00	\$ 26,759.00	1.0%
GENERAL LEVY	\$ 1,206,978.00	\$ 1,206,978.00	-	0.0%

**BUDGET SUMMARY
CITY OF MOUNTAIN IRON
REVENUE**

GENERAL REVENUE	2016 Budget	2017 Budget	Difference	Percent
Lic. & Permits	\$ 30,000.00	\$ 30,000.00	\$ -	0.0%
Charges for Service	\$ 57,000.00	\$ 60,000.00	\$ 3,000.00	5.3%
Fines	\$ 12,000.00	\$ 12,000.00	\$ -	0.0%
Interest	\$ 5,000.00	\$ 8,000.00	\$ 3,000.00	60.0%
Refunds	\$ 95,000.00	\$ 95,000.00	\$ -	0.0%
General	\$ 5,000.00	\$ 3,000.00	\$ (2,000.00)	-40.0%
Subtotal	\$ 204,000.00	\$ 208,000.00	\$ 4,000.00	2.0%

INTERGOVERNMENTAL REVENUE

Local Government Aid	\$ 1,298,446.00	\$ 1,301,205.00	\$ 2,759.00	0.2%
Taconite Production Tax	\$ 525,000.00	\$ 530,000.00	\$ 5,000.00	1.0%
Taconite Municipal Aid	\$ 320,000.00	\$ 330,000.00	\$ 10,000.00	3.1%
Mining Effects Tax	\$ 105,000.00	\$ 105,000.00	\$ -	0.0%
Other	\$ 15,000.00	\$ 20,000.00	\$ 5,000.00	33.3%
Subtotal	\$ 2,263,446.00	\$ 2,286,205.00	\$ 22,759.00	1.0%

TAXES

Tax Levy	\$ 1,206,978.00	\$ 1,206,978.00	\$ -	0.0%
Market Rate Levy	\$ 83,811.00	\$ 83,811.00	\$ -	0.0%
Misc. Taxes	\$ 20,000.00	\$ 20,000.00	\$ -	0.0%
Franchise	\$ 22,000.00	\$ 22,000.00	\$ -	0.0%
Subtotal	\$ 1,332,789.00	\$ 1,332,789.00	\$ -	0.0%

Total	\$ 3,800,235.00	\$ 3,826,994.00	\$ 26,759.00	0.7%
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**BUDGET SUMMARY
CITY OF MOUNTAIN IRON
EXPENDITURES**

DEPARTMENT	2016 Budget	2017 Budget	Difference	Percent
City Council	\$ 26,000.00	\$ 26,000.00	\$ -	0.0%
Administration	\$ 547,000.00	\$ 555,000.00	\$ 8,000.00	1.5%
Election	\$ 4,500.00	\$ -	\$ (4,500.00)	100.0%
Assessing	\$ -	\$ -	\$ -	0.0%
Planning & Zoning	\$ 34,000.00	\$ 34,000.00	\$ -	0.0%
Sheriffs	\$ 520,000.00	\$ 525,000.00	\$ 5,000.00	1.0%
Fire Protection	\$ 109,000.00	\$ 109,000.00	\$ -	0.0%
Emergency Management	\$ 11,000.00	\$ 11,000.00	\$ -	0.0%
Animal Control	\$ 23,500.00	\$ 23,500.00	\$ -	0.0%
Streets	\$ 775,000.00	\$ 775,000.00	\$ -	0.0%
Buildings	\$ 218,000.00	\$ 218,000.00	\$ -	0.0%
Campground	\$ 60,000.00	\$ 60,000.00	\$ -	0.0%
Recreation	\$ 237,000.00	\$ 237,000.00	\$ -	0.0%
Government	\$ 336,100.00	\$ 386,100.00	\$ 50,000.00	14.9%
Library	\$ 181,000.00	\$ 181,000.00	\$ -	0.0%
Transfers	\$ 718,135.00	\$ 686,394.00	\$ (31,741.00)	-4.4%
Total	\$ 3,800,235.00	\$ 3,826,994.00	\$ 26,759.00	0.7%



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 34-16

APPROVING PROPOSED 2016 TAX LEVY, COLLECTABLE 2017

BE IT RESOLVED, by the City Council of the City of Mountain Iron, County of Saint Louis, Minnesota, that the following sums of money be levied for the current year, collectable in 2015, upon the taxable property in the City of Mountain Iron for the following purposes:

TOTAL PROPOSED LEVY	\$1,206,978.00
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The City Administrator is hereby instructed to transmit a certified copy of this Resolution to the County Auditor of Saint Louis County, Minnesota.

DULY ADOPTED BY THE CITY COUNCIL THIS 7th DAY OF SEPTEMBER, 2016.

ATTEST:

Mayor Gary Skalko

City Administrator



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RESOLUTION NUMBER 35-16

APPROVING PROPOSED 2017 MARKET RATE BASED REFERENDUM LEVY FOR THE GENERAL OBLIGATION COMMUNITY CENTER BONDS AND INTEREST

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

NOW, THEREFOR BE IT RESOLVED, by the City Council of the City of Mountain Iron, County of Saint Louis, Minnesota, that the following market rate based levy shall be made in 2015 payable in 2016 for all property in the City of Mountain Iron:

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

The City Administrator is hereby instructed to transmit a certified copy of this resolution to the County Auditor of Saint Louis County, Minnesota.

DULY ADOPTED BY THE CITY COUNCIL THIS 7th DAY OF SEPTEMBER, 2016.

ATTEST:

Mayor Gary Skalko

City Administrator



CITY OF MOUNTAIN IRON

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RESOLUTION NUMBER 36-16

CONCERNING THE 2017 ECONOMIC DEVELOPMENT AUTHORITY TAX LEVY

WHEREAS, the Mountain Iron Economic Development Authority was created on the 19th day of April, 2004, pursuant to Minnesota Statutes 469.090-469.108 and;

WHEREAS, Minnesota Statutes, Section 469.107, Subdivision 1, specifically authorized the Mountain Iron Economic Development Authority to levy against the taxable property of the City of Mountain Iron, St. Louis County, Minnesota.

NOW, THEREFORE BE IT RESOLVED by the City Council of Mountain Iron, Minnesota, that for the purpose of further development and to provide for any activities that are within the jurisdiction of the Mountain Iron Economic Development Authority as defined according to Minnesota Statutes. The Mountain Iron City Council submits to the County Auditor of St. Louis County, Minnesota, a final tax levy with a levy set to the maximum allowable for the Mountain Iron Economic Development Authority.

DULY ADOPTED BY THE CITY COUNCIL THIS 7th DAY OF SEPTEMBER, 2016.

Mayor Gary Skalko

ATTEST:

City Administrator

COUNCIL LETTER 090716-VID

STREETS AND ALLEY

RESOLUTION NUMBER 37-16

DATE: September 1, 2016

FROM: Street and Alley Committee

Craig J. Wainio
City Administrator

The Street and Alley Committee along with the local ATV club reviewed the process to open up county roads within the City to ATV use. Based upon the process, the ATV club would make application to the County to open up the roads with a resolution of support from the City. It is recommended that the City Council adopt Resolution 37-16 which requests that St. Louis County open all county roads within the City of Mountain Iron to ATV use.



CITY OF MOUNTAIN IRON

"TACONITE CAPITAL OF THE WORLD"

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RESOLUTION NUMBER 37-16

REQUESTING ATV USE ON SAINT LOUIS COUNTY ROADS WITHIN MOUNTAIN IRON

WHEREAS, Saint Louis County has developed an All-Terrain Vehicle (ATV) Ordinance to allow for the operation of ATVs on County Roads; and

WHEREAS, the City of Mountain Iron supports the operation of ATV's within its City Limits including on County Roads; and

WHEREAS, the Saint Louis County ordinance provides for clear county wide regulations concerning the operation of ATVs on County Roads.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF MOUNTAIN IRON, MINNESOTA, that the City of Mountain Iron respectfully requests that Saint Louis County allow for the operation of ATVs on all County Roads within the City Limits of the City of Mountain Iron.

DULY ADOPTED BY THE CITY COUNCIL THIS 7th DAY OF SEPTEMBER, 2016.

Mayor Gary Skalko

ATTEST:

City Administrator

COUNCIL LETTER 090716-VIE

ADMINISTRATION

EASEMENT

DATE: September 1, 2016

FROM: Craig J. Wainio
City Administrator

Staff has been working with Mrs. Berglund to acquire an easement along the eastern boarder of South Grove for drainage and maintenance of utilities. Mrs. Berglund has been most cooperative and understanding throughout the process. Enclosed, please find the final agreement negotiated with Mrs. Berglund for the easement. It is recommended that the City Council approve the agreement as presented.

ROAD AND UTILITY EASEMENT

This **Easement Agreement** is made and entered into this _____ day of _____, 2016, by and between **Susan A. Berglund, an unmarried widow**, hereinafter referred to as Grantor, and **The City of Mountain Iron, a political subdivision under the State of Minnesota**, Grantee.

RECITALS

1. Grantor is the fee owner of the following described real property in St. Louis County, Minnesota:

The Southeast Quarter of Northeast Quarter (SE 1/4 of NE 1/4), Section Fifteen (15), Township Fifty-Eight (58) North, Range Eighteen (18) West of the Fourth Principal Meridian

(hereinafter the "Servient Property")

2. Servient Property lies adjacent to the east line of the residential Plat of South Grove, Mountain Iron.
3. There currently exists an informal ditching system which serves to naturally transport surface water from the Servient Property, as well as the residential platted property.
4. Grantee desires to obtain from Grantor a formal easement for the purpose of protecting and maintaining such ditching system for water alleviation, construction of a maintenance road and other utility services as and when the same may become necessary.
5. Grantor desires to provide such easement to Grantee for such purposes.

Now, therefore, for and in consideration of the mutual promises, covenants, easements, rights, and agreements hereinafter contained, and in further consideration for the payment of One Dollar (\$1.00), the receipt of which is hereby acknowledged by Grantors, and other valuable consideration, it is agreed between the parties hereto as follows:

1. Grant of Five Year Easement

For a period of five years from the date of this agreement the Grantor hereby grants, transfers, and conveys to the Grantee, an easement for road and utility purposes on, over and across the following lands of Servient Property:

The West 40.00 feet of the SE 1/4 of NE 1/4, Section 15, Township 58 North, Range 18 West, for road, utility and maintenance purposes, as shown on Exhibit A attached hereto (the "Easement").

2. Grant of Permanent Easement

Five years from the date of this agreement upon approval of both parties the Grantor shall grant, transfer and convey to the Grantee, a permanent easement for road and utility purposes on, over and across the following lands of Servient Property:

The West 40.00 feet of the SE 1/4 of NE 1/4, Section 15, Township 58 North, Range 18 West, for road, utility and maintenance purposes, as shown on Exhibit A attached hereto (the "Easement").

In exchange for the granting of the permanent easement the Grantee shall make payment to the Grantor in the amount of Four Thousand Dollars (\$4,000).

2. Obstruction of the Easement

Grantor shall not take any action which obstructs or interrupts the use of the easement herein described. The location of the easement shall not be moved or relocated except as agreed to by the owners of the Servient Property.

3. Use, Maintenance and Repair of the Easement

Grantee shall be solely responsible for the construction, use and maintenance of the utilities and road. The parties hereto agree that the rights granted in this Easement inure to the benefit of Grantees, their heirs, successors, assigns, tenants, licensees and invitees. No debris shall be deposited on Grantor's property in connection with the construction of the road and utility services. Grantee, their agents, employees, contractors, or invitees shall be solely responsible to Grantor for any damage to Grantor's property. Grantor waives any claim to any merchantable timber cut in connection with the construction or maintenance of said road and utilities and said timber shall be the property of Grantor. Cutting or trimming of trees or other vegetation located on Grantor's land shall be limited to that which is necessary for clear passage on the driving surface and maintenance of utilities.

Entrance to the easement will be allowed off of Greenwood Lane and the access road shall terminate at the southernmost power pole located between Lots 15 and 24.

The Grantee shall construct a fence along the Grantor's western property boundary from the northwest corner of the Grantor's property going south to the first power pole located between Lot 1 and Lot 2. Furthermore the Grantee shall install a gate for ingress and egress adjacent to the termination of Greenwood Lane and both the Grantee and the Grantor will be provided access through the gate.

The road and easement area shall not be used as a recreational trail for public use, and gates or other impediments shall be placed from the Grantors north property line going south to the power pole located between Lots 1 and 2 to restrict any use by the public.

4. Liability

Grantor shall not be liable to Grantees or any person for any injuries or damages to person or property arising from construction, operation, maintenance or use of said easement and private sewer line and terminal connection.

5. Release of Liability/Hold Harmless

Grantee, for itself and its employees, contractors, and other invitees, does hereby waive, release, discharge, dismiss, indemnify and hold harmless Grantor, her personal representative, successors and assigns, separately and jointly, from any and all manner of claims, suits, actions, counterclaims, cross-claims, defenses, causes of action, damages, liabilities, claims for indemnification, and claims for attorney's fees and costs, whether known or unknown, which Grantee, its employees, contractors, and other invitees, successors and assigns, had, has, or may ever have against Grantor, including but not limited to any and all claims asserted or arising in connection with the use of the contemplated roadway and utility easement area. Grantee agrees to defend Grantor, her personal representative, successors and assignee, at the Grantee's sole cost and expense, in any litigation, action, arbitration, mediation or other legal or administrative process against the Grantor arising from or related to this Easement Agreement. The terms of this Section shall survive the expiration or termination hereof.

6. Running of Benefits and Burdens

All provisions of this agreement, including the benefits and burdens, run with the land and are binding upon and inure to the benefit of the heirs, assigns, successors, tenants and personal representatives of the parties hereto.

7. Amendments

This Agreement shall not be modified or amended without the written approval of the owners of the Servient Property and the Grantee herein.

DATED this _____ day of _____, 2016.

Grantor:

Grantee:
CITY OF MOUNTAIN IRON

Susan A. Berglund

By: _____
Gary Skalko, Mayor

By: _____
Craig Wainio, City Administrator

STATE OF MINNESOTA)
) ss.
COUNTY OF ST. LOUIS)

The foregoing instrument was acknowledged before me this _____ day of _____, 2016, by Gary Skalko, the Mayor and Craig J. Wainio, the City Administrator, of the City of Mountain Iron, a Minnesota municipal corporation and political subdivision of the State of Minnesota, on behalf of the public body.

Notary Public

STATE OF MINNESOTA)
) ss.
COUNTY OF ST. LOUIS)

The foregoing instrument was acknowledged before me this _____ day of _____, 2016, by Susan A. Berglund, an unmarried widow.

Notary Public

COUNCIL LETTER 090716-VIF
BUILDINGS AND GROUNDS
AIR CONDITIONING REPAIR

DATE: September 1, 2016

FROM: Craig J. Wainio
City Administrator

The compressor of the air conditioning unit for the Wacootah Room of the Community Center suffered a catastrophic failure in August. The compressor was original to the building and needs replacement. Range Cornice was the original installer and was very responsive to our needs as well as knowing our system inside and out. Staff recommends authorizing Range Cornice to perform the repairs for the quoted amount of \$7350.



RANGE CORNICE HEATING & SHEET METAL

Sheet Metal Contractors - Heating, Ventilating, Air Conditioning - Commercial/Industrial Sales, Service & Design
2217-19 4th Ave. W. - P.O. Box 447
Hibbing, MN 55748
Phone (218) 262-4581 - Fax (218) 262-1145

QUOTATION

TO: Mt Iron Community Center

DATE: 8/26/16

ATTENTION: Craig Wainio

EMAIL: cityadm@mtniron.com

FROM: Dennis Marchetti

PAGE: 1 OF 1

SUBJECT: Replacement Compressor

QUOTE #: D-1670

We propose to provide labor and materials to replace one existing OEM Carrier Compressor

FOR THE SUM: SEVEN THOUSAND THREE HUNDRED FIFTY DOLLARS (\$7350.00).

Price includes new OEM compressor, suction and liquid line driers, new R-22 refrigerant, and replacement compressor contactors.

Price good for 60 days...

Please contact me directly with questions about this proposal at 218-969-5139.

Respectfully submitted,

Dennis A. Marchetti, CFO
Range Cornice Heating & Sheet Metal



DOING
THE MOST
GOOD

NORTHERN DIVISION HEADQUARTERS

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

André Cox, *General*
Paul R. Seiler, *Territorial Commander*
Lt. Colonel Lonneal Richardson, *Divisional Commander*

August 18, 2016

Dear Friend:

Greetings from The Salvation Army's HeatShare

Thank you for being an active participant of the HeatShare program. Hopefully, we can again count on your community to be a part of our HeatShare network. HeatShare is celebrating its 34th year thanks to the commitment of utilities such as yours.

HeatShare is a positive way for you to reach out to customers in need especially with higher energy costs for everyone this year. There are many households who have limited resources to turn to, especially after the state programs are closed or unavailable.

I have enclosed a copy of the agreement with The Salvation Army and utilities participating in HeatShare. Please present this to your governing authorities to review and sign. A self-addressed stamped envelope is enclosed for your convenience. A fully executed agreement will be returned to you.

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

Distribute bill inserts

Use your web site,

Use your utility newsletter

to solicit donations for HeatShare. I have enclosed examples to show what some utilities have done.

Our new web site address is: www.heatshare.org.

If you have any questions about HeatShare, or need to place an order for more bill inserts, please contact me at 651-746-3542.

Our program continues to be a success in Minnesota, thanks to individuals and organizations like you.

Thank you for your support.

Sincerely,

Michael McGlone
Statewide HeatShare Director

MM:ra
enclosure

HEATSHARE PROGRAM AGREEMENT

COMES NOW, Mountain Iron Public Utilities, 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 Mountain Iron Public Utilities. Notifications will be made via bill inserts and/or newsletters. In addition, press releases and media notification will be utilized when appropriate and beneficial to HeatShare and Mountain Iron Public Utilities.

TRANSFER/DISTRIBUTION OF FUNDS:

Mountain Iron Public Utilities 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 Mountain Iron Public Utilities in direct proportion to donations received from their area. On an exceptional basis, The Salvation Army, will have at their discretion, the authority to adjust the distribution of funds where they deem fit. A minimum of 85% of the funds will be used in the distribution of funds as per the attached guidelines A-1 and A-2.

IMPLEMENTATION:

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

ADDITIONAL:

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

EFFECTIVE DATE:

This plan becomes effective this October 1, 2016, and stays effective until September 30, 2017, or until Mountain Iron Public Utilities or The Salvation Army terminates this agreement by giving a 90 day written notice to the other party.

NOTICE:

The Salvation Army will follow the operational guidelines (A-1 and A-2) 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 Mountain Iron Public Utilities:

Attn: Craig Wainio
Title: City Administrator
Address: 8586 Enterprise Dr S
Mountain Iron, MN 55768
Phone: 218-748-7570

If to The Salvation Army:

Attn: Mike McGlone
Title: Statewide HeatShare Director
Address: 2445 Prior Avenue
Roseville, MN 55113
Phone: 651-746-3542

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

By: _____
Title: _____
Attest: _____
Title: _____
Dated the _____ day of _____ 2016

The Salvation Army
An Illinois Corporation

By: _____
Title: Divisional Commander
Attest: _____
Title: Statewide HeatShare Director
Dated the _____ day of _____ 2016

**THE SALVATION ARMY
HEATSHARE PROGRAM
GUIDELINES**

TO QUALIFY FOR ASSISTANCE FROM HEATSHARE:

1. Applicants must have a final or shut off notice and;
2. Applicants must be income eligible as per Attachment A-2 and;
3. Applicants must have applied for assistance previously from other available public or private agencies and;
4. Applicants must reside in the designated areas where funds are raised for the program.
5. Applicants must be:
 - a. 60 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 individual's or family's 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 \$300.
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.

**THE SALVATION ARMY
HEATSHARE INCOME GUIDELINES**

2016-2017 ANNUAL NET INCOME

HOUSEHOLD SIZE	TOTAL ANNUAL INCOME	TOTAL MONTHLY INCOME	TOTAL HOURLY WAGE
1	\$23,948	\$1,996	\$10.85
2	\$31,316	\$2,609	\$14.22
3	\$38,684	\$3,223	\$17.67
4	\$46,056	\$3,838	\$20.89
5	\$53,424	\$4,452	\$23.99
6	\$60,792	\$5,066	\$27.35
7	\$62,172	\$5,181	\$27.93
8	\$63,556	\$5,296	\$28.62
9	\$64,936	\$5,411	\$29.21
10	\$66,289	\$5,524	\$29.83
11	\$67,670	\$5,638	\$30.47
12	\$69,050	\$5,753	\$30.99

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

Dear Mayor Skallco
& Council Members,
Thank you so much for
your generous donation
of \$250⁰⁰ for our
Friends of the Mountain
Iron Library group. The
money will be used to
help with children's
programs + purchase
more books. Our heartfelt,
most sincere thanks!
Sally Yuccas, Secretary, FOL



August 9, 2016

Mr. Craig Wainio
City of Mt. Iron
5372 Mineral Ave.
Mt. Iron, MN 55768

Dear Craig,

The Range Recreation Civic Center would like to respectfully submit this letter of request for the annual contribution of funds from the City of Mt. Iron for the year 2017.

After careful consideration the Quad Cities Joint Powers Board request will remain consistent at \$39,150.00.

The allocation of funds is utilized directly for building maintenance and capital improvements. The Board agrees in order to maintain the integrity of our beautiful facility the budget should remain consistent with the past four years.

I have listed below the amount requested from each city. If you have any questions, please feel free to call Peggy at (218) 290-3930.

	<u>% population</u>	<u>Amount</u>
Virginia	51.3%	20,083.95
Eveleth	21.6%	8,456.40
Mt. Iron	16.8%	6,577.20
Gilbert	10.3%	<u>4,032.45</u>
		\$39,150.00

We would like to extend our sincere appreciation for your continued support of the Range Recreation Civic Center.

Sincerely,

A handwritten signature in blue ink, appearing to read 'Peggy Giese', is written over the printed name.

Peggy Giese
RRCC Board Assistant

CC: Mayor Gary Skalko

Fairview Range Medical Center Charity Golf Event

In Aid of: Patient Crisis Fund

**Friday, September 16th, 2016
Eshquaguma Country Club, Gilbert**

Join us in raising money for the patient crisis fund which helps to support any patient who has a crisis that requires continued help for their medical well – being that is not covered under a medical insurance plan. Patients who come to the hospital are from across the Iron Range and receive primary care from Fairview Mesaba Clinics, Essentia Health, St. Lukes, Scenic River, Grand Itasca, etc. Enjoy a round of golf, dinner, silent auction and door prizes - all for a great cause.

9 Hole Golf Scramble

Teams minimum of
4 Max of 5 – any combination
1:00 p.m. - Registration
2:00 p.m. - Shotgun Start

Entry Fee: \$75.00 per person
or \$250.00 per team.

Central
Mesabi Medical
Foundation proudly
serves as the fiscal
agent for the
Patient Crisis
Fund.



Entertainment by "The Diva's"

For Questions Contact:

Judy Strumbell: 218-262-4881 or
Sandy Douglass 218-865-6240

Dinner only: \$25.00 - Everyone is welcome!

Registration: \$75.00 per person. (Minimum of 4 team members)

Name: 1. _____

Assign me to a team

This is my preferred team: (Payment must be included for all team members)

2. _____ 3. _____

4. _____ 5. _____

 **FAIRVIEW
RANGE MEDICAL CENTER**

Hole Sponsorship: \$200 Name: _____

Hole and Golf Cart Sponsorship: \$250 Name: _____

Golf Cart Rental: \$40 - Contact Eshquaguma Country Club 218-865-4706 to reserve a cart.

Mail Registration/payment to: Judy Strumbell at 3815 Pleasant Lake North, Eveleth, MN 55734

Make checks payable to: Central Mesabi Medical Foundation (CMMF)