

**MOUNTAIN IRON CITY COUNCIL MEETING
COMMUNITY CENTER
MOUNTAIN IRON ROOM
MONDAY, APRIL 15, 2013 - 6:30 P.M.
A G E N D A**

- I. Roll Call
- II. Consent Agenda
 - A. Minutes of the April 1, 2013, Regular Meeting (#1-13)
 - B. Receipts
 - C. Bills and Payroll
 - D. Communications (#25-30)
- III. Public Forum
- IV. Committee and Staff Reports
 - A. Mayor's Report
 - B. City Administrator's Report
 - 1. Lot Repurchase (#14)
 - C. Interim Public Works Director's Report
 - 1. Advertise for Summer Workers (#15)
 - 2. Authorization to Seek Quotes (#16-17)
 - D. Sheriff's Department Report
 - E. Fire Department
 - 1. Firefighter Hiring (#18)
 - F. City Attorney's Report
 - G. City Engineer's Report
 - 1. Authorization to Purchase Wetlands Credits (#19-24)
 - H. Liaison Reports
- V. Unfinished Business
- VI. New Business
- VII. Communications (#25-30)
- VIII. Announcements
 - A. Board of Appeal & Equalization-April 23, 2013 (#31)
- IX. Adjourn

Page Number in Packet

MINUTES
MOUNTAIN IRON CITY COUNCIL
APRIL 1, 2013

Mayor Skalko called the City Council meeting to order at 6:32 p.m. with the following members present: Joe Prebeg, Jr., Tony Zupancich, Alan Stanaway, and Mayor Gary Skalko. Absent member included: Susan Tuomela. Also present were: Craig J. Wainio, City Administrator; Jill M. Clark, Municipal Services Secretary; Michael Downs, Interim Director of Public Works; Rod Flannigan, City Engineer; John Backman, Sergeant; and Jerry D. Kujala, Zoning Administrator/Residential Building Official.

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

1. Add the following item to the agenda:
VI. D. Greenwood Cemetery Allocation
2. Approve the minutes of the March 18, 2013, regular meeting as submitted.
3. Approve the minutes of the March 18, 2013, special meeting as submitted.
4. That the communications be accepted and placed on file and those requiring further action by the City Council be acted upon during their proper sequence on the agenda.
5. To acknowledge the receipts for the period March 16-31, 2013 totaling \$116,137.42, (a list is attached and made a part of these minutes).
6. To authorize the payments of the bills and payroll for the period March 16-31, 2013, totaling \$179,896.71, (a list is attached and made a part of these minutes).

The motion carried on the following roll call vote: Prebeg, no; Zupancich, yes; Stanaway, yes; Skalko, yes; and Tuomela, absent.

At 6:36 p.m., it was moved by Zupancich and seconded by Prebeg to recess the regular meeting and open the public hearing on Silicon Way. The motion carried with Tuomela absent.

The City Administrator reviewed the Silicon Way Project with the Council.

No communications were received and no one spoke during the public hearing.

At 6:37 p.m., it was moved by Zupancich and seconded by Stanaway to close the public hearing on Silicon Way and reconvene the regular meeting. The motion carried with Tuomela absent.

It was moved by Prebeg and seconded by Zupancich to increase the contribution to the Mountain Iron-Buhl All Night Graduation Party by \$300.00 for a total contribution of \$500.00 with the funds being expended from the Charitable Gambling Fund. The motion carried on a roll call vote with Tuomela absent.

The City Administrator reported that the City would still be accepting applications for coaches for the summer programs. He also said that the City would be notifying the school soon to have children sign up for the summer recreation programs.

The Interim Director of Public Work reported that the City had been out steaming culverts and informed the public to contact City Hall if they were having problems with their culvert and the City would come and thaw them out.

During the Sheriff's Department Report, the Sergeant informed the public that Calendar Parking was now done for the season. He advised residents that if there were some snow accumulation, to please move their cars to allow the City Staff to move the snow.

It was moved by Zupancich and seconded by Stanaway to accept the recommendation of the Planning and Zoning Commission and adopt the Residential Permit Fee Schedule, (a copy is attached and made a part of these minutes), with an effective date of April 1, 2013. And further, to acknowledge that the plan review fees and the inspection fees are paid to the Residential Building Official. The motion carried with Tuomela absent.

It was moved by Zupancich and seconded by Prebeg to adopt Resolution Number 12-13, calling a public hearing on May 20, 2013 at 6:30 p.m. for the proposed modification of tax increment financing (Economic Development) District Number 14 for Lake Country Power within the municipal project area number one and the proposed modification of a tax increment financing plan relating to thereto, (a copy is attached and made a part of these minutes). The motion carried with Tuomela absent.

It was moved by Prebeg and seconded by Stanaway to adopt Resolution Number 13-13, ordering improvement and preparation of plans for Silicon Way, (a copy is attached and made a part of these minutes). The motion carried with Tuomela absent.

It was moved by Stanaway and seconded by Zupancich to adopt Resolution Number 14-13, authorizing the transfer of certain property, (a copy is attached and made a part of these minutes). The motion carried with Tuomela absent.

It was moved by Skalko and seconded by Prebeg to authorize the 2013 allocation to the Greenwood Cemetery Association in the amount of \$4,500. The motion carried on a roll call vote with Tuomela absent.

The Council reviewed the communications. The following comments were made:

- MN/DoT Highway 53. Councilor Stanaway informed the Council that a meeting was scheduled with the Minnesota Department of Transportation regarding the rerouting of Highway 53 on Thursday, April 18, 2013 from 1:30-3:30 at the Mountain Iron Community Center. He said that he would be attending and hoped other Council members would also attend.
- Local Government Aid (LGA). Councilor Prebeg asked the City Administrator what the implications would be for the modification of the LGA formula. The City

Administrator said that he had attended a meeting to discuss the proposed adjustments for LGA inflation and that it would amount to an increase of 10.7% for Mountain Iron.

At 7:04 p.m., it was moved by Zupancich and seconded by Prebeg to recess the regular meeting and enter into a closed meeting at 7:15 p.m. to discuss the negotiations being under taken with management personnel pursuant to 2012 Minnesota Statutes 13D.03. The motion carried with Tuomela absent.

Mayor Skalko called the closed meeting to order at 7:18 p.m. with the following members present: Joe Prebeg, Jr., Tony Zupancich, Alan Stanaway, and Mayor Gary Skalko. Absent member included: Susan Tuomela.

The Council discussed negotiation strategy for salary employees, Craig Wainio and Michael Downs.

At 8:05 p.m., it was moved by Zupancich and seconded by Stanaway to adjourn the closed meeting. The motion carried with Tuomela absent.

At 8:06 p.m., it was moved by Zupancich and seconded by Stanaway to reconvene the regular meeting. The motion carried with Tuomela absent.

At 8:07 p.m., it was moved by Skalko and seconded by Prebeg that the meeting be adjourned. The motion carried with Tuomela absent.

Submitted by:



Gill M. Clark, MMC
Municipal Services Secretary

www.mtniron.com

COMMUNICATIONS

1. Minnesota Department of Transportation, a meeting announcement for the relocation of Highway 53, set for April 18, 2013, at the Mountain Iron Community Center.
2. Flaherty & Hood for the Coalition of greater Minnesota Cities, forwarding information regarding a proposal to adjust the Local Government Aid for inflation.
3. Mediacom, forwarding information regarding launching new generation broadband service across northern Minnesota.

Summary By Category And Distribution

Category	Distribution	Amount
UTILITY	UTILITY	79,371.01
CHARGE FOR SERVICES	REFUSE REMOVAL-CHG FOR SERVICE	52.60
CAMPGROUND RECEIPTS	FEES	700.00
METER DEPOSITS	ELECTRIC	650.00
MISCELLANEOUS	SPEC. EVENT-FUNDS NOT USED-CR	4.30
CD INTEREST	CD INTEREST 101	393.22
CD INTEREST	CD INTEREST 378	864.00
CD INTEREST	CD INTEREST 602	262.69
CD INTEREST	CD INTEREST 603	218.00
CD INTEREST	CD INTEREST 604	339.14
BUILDING RENTALS	BUILDING RENTAL DEPOSITS	300.00
BUILDING RENTALS	SENIOR CENTER	25.00
METER DEPOSITS	WATER	40.00
MISCELLANEOUS	ASSESSMENT SEARCHES	80.00
MISCELLANEOUS	REIMBURSEMENTS	368.25
MISCELLANEOUS	CHECK RETURN FEE	40.00
BUILDING RENTALS	COMMUNITY CENTER	100.00
MISCELLANEOUS	BLUE CROSS/BLUE SHIELD PAYABLE	31,900.46
BUILDING RENTALS	NICHOLS HALL	325.00
COPIES	COPIES	24.75
PERMITS	BUILDING	44.00
MISCELLANEOUS	ELECTRIC RECONNECT FEE	35.00
Summary Totals		<u>116,137.42</u>

Report Criteria:

Check Check No = 143625-143682

Per	Date	Check No	Vendor No	Payee	Check GL Acct	Amount
03/13	03/28/2013	143625	130011	UNITED STATES POSTAL SERVICE	601-20200	386.01
04/13	04/02/2013	143626	10068	ADVANCED OPTICAL	101-20200	358.02
04/13	04/02/2013	143627	10006	ANDERSON AUTO CENTER	101-20200	2,769.81
04/13	04/02/2013	143628	10019	ARMORY SHELL	101-20200	45.00
04/13	04/02/2013	143629	10016	ARROWHEAD BATTERY CO INC	101-20200	267.19
04/13	04/02/2013	143630	5007	ASSURANT EMPLOYEE BENEFITS	101-20200	652.83
04/13	04/02/2013	143631	10042	AUTO VALUE VIRGINIA	101-20200	61.98
04/13	04/02/2013	143632	20048	BARNES DISTRIBUTION	101-20200	187.17
04/13	04/02/2013	143633	30086	CARPENTER, JULIE	101-20200	90.00
04/13	04/02/2013	143634	30017	CARQUEST (MOUNTAIN IRON)	101-20200	372.18
04/13	04/02/2013	143635	30068	CHAD, GREG	101-20200	90.00
04/13	04/02/2013	143636	80049	CITY OF HIBBING	101-20200	500.00
04/13	04/02/2013	143637	30020	CLAREY'S SAFETY EQUIPMENT INC	101-20200	362.91
04/13	04/02/2013	143638	30072	COMPUTER WORLD	101-20200	1,235.65
04/13	04/02/2013	143639	500012	ERA LABORATORIES INC	602-20200	423.50
04/13	04/02/2013	143640	60026	FASTENAL COMPANY	101-20200	14.41
04/13	04/02/2013	143641	60006	FISHER PRINTING COMPANY	603-20200	1,239.75
04/13	04/02/2013	143642	60009	FRED FAUST	101-20200	56.44
04/13	04/02/2013	143643	70035	G & K SERVICES	101-20200	70.91
04/13	04/02/2013	143644	70004	GRANDE ACE HARDWARE	604-20200	440.29
04/13	04/02/2013	143645	70028	GREATER MINNESOTA AGENCY INC	101-20200	204.00
04/13	04/02/2013	143646	70006	GREENWOOD CEMETERY	101-20200	4,500.00
04/13	04/02/2013	143647	70029	GUARDIAN PEST CONTROL INC	101-20200	81.81
04/13	04/02/2013	143648	80022	HAWKINS INC	601-20200	366.87
04/13	04/02/2013	143649	80001	HILLYARD/HUTCHINSON	101-20200	273.14
04/13	04/02/2013	143650	80010	HOMETOWN ELECTRIC	602-20200	853.36
04/13	04/02/2013	143651	80037	HOMETOWN MEDIA PARTNERS	101-20200	167.76
04/13	04/02/2013	143652	60018	JILL M CLARK	101-20200	483.18
04/13	04/02/2013	143653	100012	JUNIOR LIBRARY GUILD	101-20200	100.00
04/13	04/02/2013	143654	120032	LAKE COUNTRY POWER	101-20200	215.89
04/13	04/02/2013	143655	120048	L'ALLIER, TABITHA	101-20200	50.00
04/13	04/02/2013	143656	120014	LUNDGREN MOTORS	101-20200	259.26
04/13	04/02/2013	143657	130006	MESABI HUMANE SOCIETY	101-20200	1,500.00
04/13	04/02/2013	143658	130038	MID ALL NIGHT CHEM FREE PARTY	230-20200	300.00
04/13	04/02/2013	143659	140026	MINNESOTA ENERGY RESOURCES	101-20200	1,135.75
04/13	04/02/2013	143660	130009	MINNESOTA POWER (ALLETE INC)	101-20200	3,534.09
04/13	04/02/2013	143661	130015	MOUNTAIN IRON PUBLIC UTILITIES	101-20200	16,548.92
04/13	04/02/2013	143662	140048	NORTH COUNTRY HEATING	101-20200	115.00
04/13	04/02/2013	143663	140065	NYMAN, KEITH	101-20200	300.00
04/13	04/02/2013	143664	40032	OFFICE OF ENTERPRISE TECHNOLOG	101-20200	421.84
04/13	04/02/2013	143665	160060	PIT & QUARRY SUPPLIES INC	101-20200	1,484.49
04/13	04/02/2013	143666	160038	PITNEY BOWES GLOBAL FINANCIAL	601-20200	363.20
04/13	04/02/2013	143667	160047	PONTINEN, RYAN	101-20200	250.00
04/13	04/02/2013	143668	170007	QUILL CORPORATION	101-20200	292.69
04/13	04/02/2013	143669	180004	RANGE COOPERATIVES	101-20200	17.10
04/13	04/02/2013	143670	190097	SEW WILD (DBA)	101-20200	2,005.73
04/13	04/02/2013	143671	5002	SHEILA RICHTER	101-20200	200.00
04/13	04/02/2013	143672	190004	SKUBIC BROS INC	603-20200	1,392.34
04/13	04/02/2013	143673	190002	ST LOUIS COUNTY AUDITOR	603-20200	18,103.25
04/13	04/02/2013	143674	190080	ST LOUIS COUNTY RECORDER	101-20200	326.00
04/13	04/02/2013	143675	200003	TACONITE TIRE SERVICE	101-20200	962.75
04/13	04/02/2013	143676	210002	UNITED TRUCK BODY COMPANY INC	101-20200	209.00
04/13	04/02/2013	143677	220025	VERIZON WIRELESS	101-20200	22.54
04/13	04/02/2013	143678	220004	VIRGINIA DEPARTMENT OF PUBLIC	604-20200	53,409.22

Per	Date	Check No	Vendor No	Payee	Check GL Acct	Amount
04/13	04/02/2013	143679	230028	WISCONSIN ENERGY CONSERVATION	604-20200	352.05
04/13	04/02/2013	143680	260002	Z/TECH	101-20200	227.71
04/13	04/02/2013	143681	260001	ZIEGLER INC	101-20200	178.25
04/13	04/02/2013	143682	260008	ZUPANCICH, DANNY J.	101-20200	20.00
Totals:						<u>120,851.24</u>
Payroll-PP Ending 3/29/13						<u>59,045.47</u>
TOTAL EXPENDITURES						<u>\$179,896.71</u>



CITY OF MOUNTAIN IRON

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Residential Permit Fees effective April 1, 2013, as approved by the City Council on April 1, 2013:

Permit

- \$100 Single Family Dwelling
- \$ 50 Addition to Single Family Dwelling
- \$ 35 Garage
- \$ 25 Garage Addition, Deck, Accessory Building
- \$ 10 Reroofing, Residing, Window Replacement, Fence, All Others

Inspections

The number of required inspections will be determined at the time of permit issuance by the Residential Building Official. A fee of \$35 for each inspection will be added to the permit fee.

Estimated number of inspections:

Single Family Dwelling	12
Addition to Single Family Dwelling	6-12
Garages & Garage Additions	2-4
Deck	2
Accessory Building	1-2
Reroofing	1-2
Residing, Window Replacement	1

Plan review

In addition to the permit and inspection fees, the following plan review fees will be added:

Single Family Dwelling	\$50
Additions to Single Family Dwelling	\$35
Garage, Garage Addition, Deck	\$25

State Surcharge

A surcharge of .0005 times the valuation is added to the above fees, with a minimum of \$5.00.

(This fee is mandated by the State of Minnesota and forwarded to them.)



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RESOLUTION NUMBER 12-13

CALLING A PUBLIC HEARING ON THE PROPOSED MODIFICATION OF TAX INCREMENT FINANCING (ECONOMIC DEVELOPMENT) DISTRICT NO. 14 WITHIN THE MUNICIPAL PROJECT AREA NO. 1 AND THE PROPOSED MODIFICATION OF A TAX INCREMENT FINANCING PLAN RELATING TO THERETO

BE IT RESOLVED BY THE CITY COUNCIL (the "Council") OF THE CITY OF MOUNTAIN IRON, MINNESOTA (the "City"), as follows:

1. Public Hearing. This Council shall meet on Monday, May 20, 2013, at approximately 6:30 p.m., to hold a public hearing on the following matters: (a) the proposed modification of Tax Increment Financing (Economic Development) District No. 14 within Municipal Project Area No. 1; and (b) the proposed modification of a Tax Increment Financing Plan relating to thereto, all pursuant to and in accordance with Minnesota Statutes, Sections 469.124 through 469.134, both inclusive, as amended, and Minnesota Statutes, Sections 469.174 through 469.1799, both inclusive, as amended (collectively, the "Act").
2. Notice of Hearing; Filing of Program and Plan. The City Clerk is hereby authorized to cause a notice of the hearing, substantially in the form attached hereto as Exhibit A, to be published as required by the Act and to place a copy of the proposed modification of Tax Increment Financing (Economic Development) District No. 14, and the proposed modification of Tax Increment Financing Plan for Tax Increment Financing (Economic Development) District No. 14 on file in the City Clerk's Office at Mountain Iron City Hall and to make such copies available for inspection by the public.
3. Consultation with Other Taxing Jurisdictions. The City Clerk is hereby directed to mail a notice of the public hearing and a copy of the proposed modification of Tax Increment Financing District No. 14 and the Tax Increment Financing Plan for Tax Increment Financing (Economic Development) District No. 14 to St. Louis County and Independent School District No. 712 informing those taxing jurisdictions of the estimated fiscal and economic impact of the modification of Tax Increment Financing District No. 14.

DULY ADOPTED BY THE CITY COUNCIL THIS 1st DAY OF APRIL, 2013.

ATTEST:

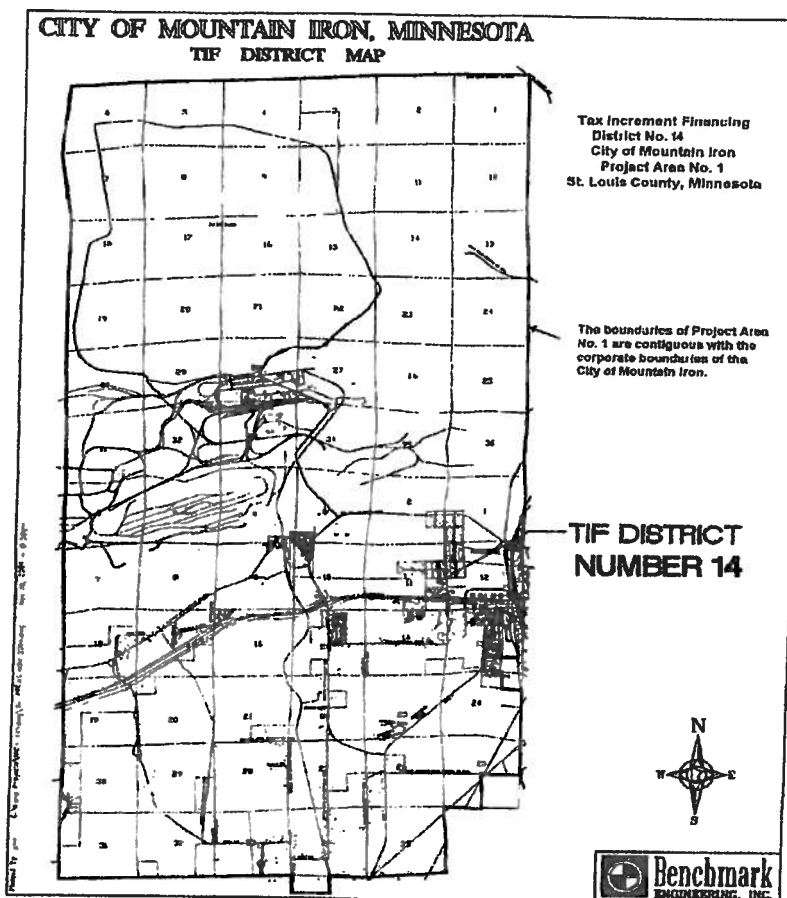
City Administrator

Mayor Gary Skalko

EXHIBIT A
CITY OF MOUNTAIN IRON, COUNTY OF SAINT LOUIS
STATE OF MINNESOTA
NOTICE OF PUBLIC HEARING

NOTICE IS HEREBY GIVEN that the City Council (the "Council") of the City of Mountain Iron, St. Louis County, Minnesota, will hold a public hearing on Monday, May 20, 2013, at 6:30 p.m., at the City Hall, in the City of Mountain Iron, Minnesota, relating to the modification of Tax Increment Financing (Economic Development) District No. 14, pursuant to Minnesota Statutes, Sections 469.124 through 469.134, both inclusive, as amended and Minnesota Statutes, Sections 469.174 through 469.1799, both inclusive, as amended. Copies of the Modified Tax Increment Financing Plan as proposed to be adopted, will be on file and available for public inspection at the office of the City Clerk at City Hall.

The property included in Tax Increment Financing (Economic Development) District No. 14 is described in the Tax Increment Financing Plan on file in the office of the City Manager. The boundaries of Tax Increment Financing (Economic Development) District No. 14 are shown in the map below:



All interested persons may appear at the hearing and present their views orally or in writing prior to the hearing.

Dated: _____, 2013.

BY ORDER OF THE CITY COUNCIL

/s/ _____
City Clerk

[Publish by May 10, 2013]



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RESOLUTION NUMBER 13-13

ORDERING IMPROVEMENT AND PREPARATION OF PLANS

WHEREAS, a Resolution of the City Council adopted the 4th day of March, 2013, fixed a date for a Council hearing on Improvement Number 13-05, the proposed improvement of Silicon Drive between the centerline of the proposed County Road 102 to the end of Silicon Drive by paving, and

WHEREAS, ten days' mailed notice and two weeks' published notice of the hearing was given, and the hearing was held thereon on the 1st day of April, 2013, at which all persons desiring to be heard were given an opportunity to be heard thereon,

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

1. Such improvement is necessary, cost-effective, and feasible as detailed in the feasibility report.
2. Such improvement is hereby ordered as proposed in the Council Resolution adopted 4th day of March 2013.
3. Benchmark Engineering is hereby designated as the engineer for this improvement. The engineer shall prepare plans and specifications for the making of such improvement.

DULY ADOPTED BY THE CITY COUNCIL THIS 1st DAY OF APRIL, 2013.

ATTEST:



City Administrator



Mayor Gary Skalko



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RESOLUTION NUMBER 14-13

AUTHORIZING THE TRANSFER OF CERTAIN PROPERTIES

WHEREAS, the City Council has heretofore determined that it is beneficial to the City of Mountain Iron to convey certain properties to the Mountain Iron Economic Development Authority.

NOW, THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF MOUNTAIN IRON, MINNESOTA, that the Mayor and City Administrator execute the deeds to convey to the Mountain Iron Economic Development Authority, real properties in St. Louis County, Minnesota, described as follows:

Northeast Quarter of Northeast Quarter (NE 1/4 of NE 1/4) of Section Ten (10), Township Fifty-eight (58) North, Range Eighteen (18) West of the Fourth Principal Meridian;

and

Northwest Quarter of Northeast Quarter (NW 1/4 of NE 1/4) of Section Ten (10), Township Fifty-eight (58) North, Range Eighteen (18) West of the Fourth Principal Meridian;

and

East Half of Northeast Quarter of Northwest Quarter (E1/2 of NE 1/4 of NW 1/4) of Section Ten (10), Township Fifty-eight (58) North, Range Eighteen (18) West of the Fourth Principal Meridian;

and

Southwest Quarter of Northeast Quarter (SW 1/4 of NE 1/4) of Section Ten (10), Township Fifty-eight (58) North, Range Eighteen (18) West of the Fourth Principal Meridian;

and

Southeast Quarter of Northwest Quarter (SE 1/4 of NW 1/4) of Section Ten (10), Township Fifty-eight (58) North, Range Eighteen (18) West of the Fourth Principal Meridian;

and

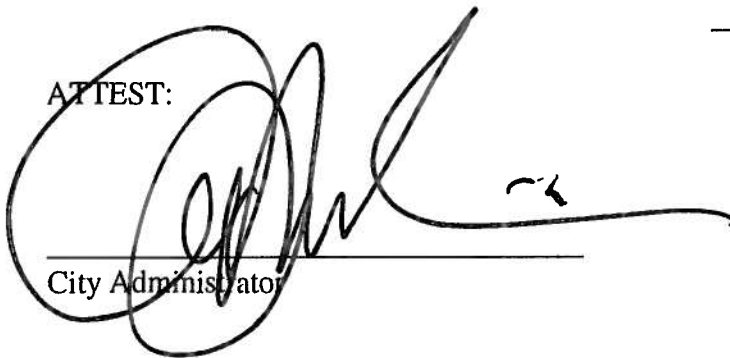
Northwest Quarter of Southeast Quarter (NW 1/4 of SE 1/4) of Section Ten (10), Township Fifty-eight (58) North, Range Eighteen (18) West of the Fourth Principal Meridian;

and

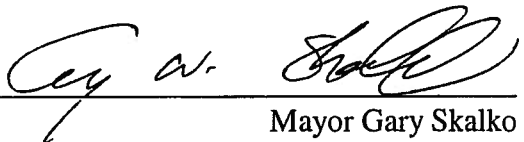
That part of the Northeast Quarter of Southwest Quarter (NE 1/4 of SW 1/4) of Section Ten (10), Township Fifty-eight (58) North, Range Eighteen (18) West of the Fourth Principal Meridian, lying and being East of the Easterly right of way of County Road 102 excepting the Southerly 380 feet thereof.

DULY ADOPTED BY THE CITY COUNCIL THIS 1st DAY OF APRIL, 2013.

ATTEST:



City Administrator



Mayor Gary Skalko

COUNCIL LETTER 041513-IVB1

ADMINISTRATION

LOT REPURCHASE

DATE: April 11, 2013
FROM: Craig J. Wainio
City Administrator

Staff is seeking authorization to refund the purchase price for Lots 11, 12 and 13 of South Forest Grove. When these lots were originally purchased they were run through the City and not the EDA thus the refund must be paid by the City. The owners of these lots have all agreed to sell them back to the City. The refund would be in the amount of \$12,000 each.

COUNCIL LETTER 041513-IVC1

PUBLIC WORKS

SUMMER WORKERS

DATE: April 11, 2013

FROM: Mike Downs
Interim Director of Public Works

Craig J. Wainio
City Administrator

Staff is seeking authorization to advertise for summer workers for Public Works, Parks and Recreation and the Library. We are also seeking authorization to continue advertising for Coaches.

COUNCIL LETTER 041513-IVC2

PUBLIC WORKS

TRANSFORMERS

DATE: April 11, 2013

FROM: Mike Downs
Interim Director of Public Works

Craig J. Wainio
City Administrator

Staff is seeking authorization to solicit quotes for transformers for the second phase of the voltage change in the City Hall area. A list of transformers is included for your consideration.



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THE CITY OF MOUNTAIN IRON IS SEEKING QUOTES ON THE FOLLOWING ELECTRIC TRANSFORMERS UNTIL 10:00 A.M. ON WEDNESDAY, MAY 1st, 2013.

ALL TRANSFORMERS MUST BE: DUAL VOLTAGE, 13800/7970, 4160/2400, PRIMARY VOLTAGE – DEAD FRONT, LOOP FEED, STUD SECONDARY WITH 4 HOLE NEMA SPADE, BAYONET FUSE, PER REA SPECS, LOSSES 2 – 2.5% ABOVE/BELOW.

<u>QUANTITY</u>	<u>KVA</u>	<u>PHASE</u>	<u>PRIMARY VOLTAGE</u>	<u>SECONDARY VOLTAGE</u>	<u>PRICE QUOTE PER TRANSFORMER:</u>
Two (2)	500 KVA	3 Ø	13800/7970 4160/2400	208Y/120	\$ _____
Two (2)	300 KVA	3 Ø	13800/7970 4160/2400	208Y/120	\$ _____
One (1)	300 KVA	3 Ø	13800/7970 4160/2400	120/240	\$ _____
One (1)	300 KVA	3 Ø	13800/7970 4160/2400	480Y/277	\$ _____
One (1)	150 KVA	3 Ø	13800/7970 4160/2400	208Y/120	\$ _____
Five (5)	225 KVA	3 Ø	13800/7970 4160/2400	208Y/120	\$ _____
Two (2)	75 KVA	1 Ø	13800/7970 4160/2400	120/240	\$ _____
One (1)	45 KVA	3 Ø	1380/7970 4160/2400	208Y/120	\$ _____

ALL WITH:

NAMEPLATE WILL STATE "FILLED WITH NON-PCB MINERAL OIL THAT CONTAINED LESS THAN 1 PPM AT TIME OF MANUFACTURE".

COUNCIL LETTER 041513-IVE1

FIRE DEPARTMENT

HIRING FIREFIGHTERS

DATE: April 11, 2013

FROM: Joe Buria
Fire Chief

Craig J. Wainio
City Administrator

The hiring committee consisting of Joe Prebeg, Alan Stanaway, Jeremy Waldron and myself interviewed candidates for the fire department on 4/9/13. We would like to recommend to the city council the hiring of Jon Loeffen and Julie Carpenter to the fire department pending background check and physicals. Both of these candidates possess excellent fire and interpersonal skills that will be a great asset to our fire department. Thank you for this consideration.



CIVIL AND ENVIRONMENTAL ENGINEERING • PLANNING
MINING • LAND SURVEYING • LAND DATA BASE MAPPING

8878 Main Street • P.O. Box 261
Mt. Iron, MN 55768-0261
tel: 218-735-8914 • fax: 218-735-8923
email: info@bm-eng.com

April 10, 2013

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

Re: Unity Drive Wetlands Permitting
City of Mountain Iron
Project No. MI13-04

Dear Mr. Wainio,

Enclosed please find the purchase agreement for wetland credits for approval at your next City Council meeting. Please approve the purchase of these wetlands contingent upon the approval of the Board of Water and Soil Resources (BWSR), and Corps of Engineers (COE) approval of these wetland credits being acceptable replacement credits.

The City of Mountain Iron decided to make improvements to the Unity Drive Corridor between Park Drive in the South Grove Addition and Diamond Lane in Unity Second Addition. These improvements are anticipated to impact wetlands that were previously delineated. To permit for these wetland impacts, wetland credits will need to be purchased from a wetland bank.

BWSR has requested that an approved purchase agreement accompany the submittal of the Joint Application forms for Water/Wetland Projects. The Joint Application and purchase agreement will be submitted to the BWSR, MN DNR, and COE for approval.

Benchmark Engineering, Inc. contacted several of the wetland banks located within Mountain Iron wetland bank service area. The only acceptable wetland bank that is currently available immediately within the bank service has provided a purchase agreement for wetland credits. These credits would offset the proposed impacts from the construction improvements to Unity Drive.

Also, enclosed is a map of the proposed impacts for your reference.

Re: Unity Drive Wetlands Permitting
City of Mountain Iron
Project No. MI13-04
Page 2

If you have any questions or need additional information please do not hesitate to contact me.

Sincerely,
Benchmark Engineering, Inc.

A handwritten signature in blue ink, appearing to read 'A. Johnson', with a long horizontal stroke extending to the right.

Alan J. Johnson, P.E.
Project Engineer

Enclosures

The following is a sample of a possible Purchase Agreement for the sale of Wetland Banking Credits. This Purchase Agreement does not necessarily cover all of the issues that would be important to Sellers and Buyers, nor does it address the terms that would be appropriate for any particular transaction. Sellers and Buyers should obtain the services of qualified legal counsel to adapt this Purchase Agreement to meet their specific needs.

**PURCHASE AGREEMENT
FOR
WETLAND BANKING CREDITS**

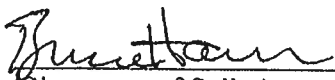
THIS AGREEMENT is made this 8 day of April, 2013 between Bruce Hasbargen (Seller) and City of Mountain Iron (Buyer).

1. Seller agrees to sell to Buyer, and Buyer agrees to buy from Seller, the wetland banking credits (Credits) listed below:

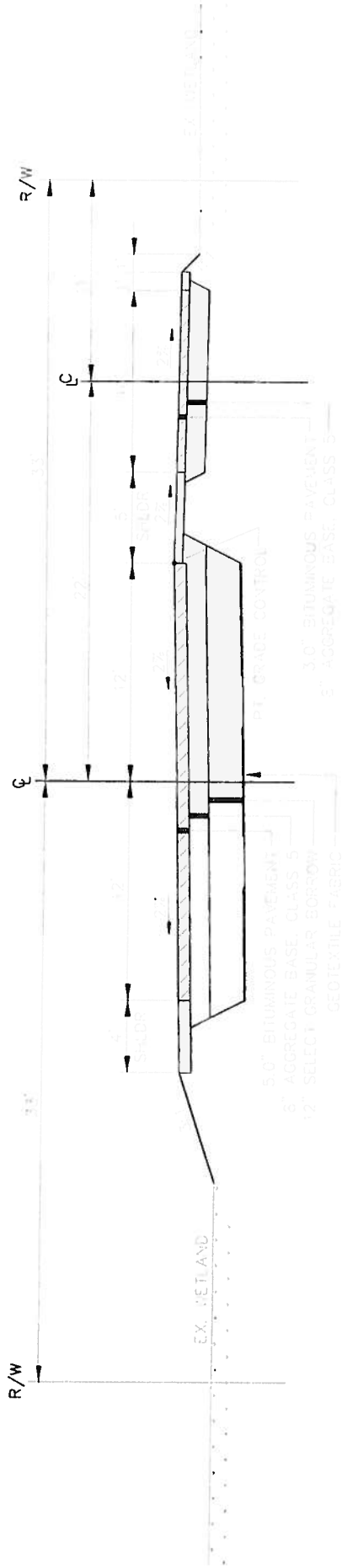
CREDITS TO BE SOLD							
Credit Sub-Group ¹	Acres or Sq. Ft.	Wetland Circ. 39 Type ²	Plant Community Type ³	Cost per Acre or Sq. Foot		State Fee 6.5%	Fee Cost
A.	24905sf	2	Fresh Meadow	\$0.45/sf	\$11,207.25	0.065	\$137.79
B.							
C.							
D.							
E.							
Totals	24905sf				\$11,207.25		\$137.79
<input type="checkbox"/> Check here if additional credit sub-groups are part of this account and are listed on an attachment to this document. ¹ A separate credit sub-group shall be established for each wetland or wetland area that has different wetland characteristics. ² Circular 39 types: 1, 1L, 2, 3, 4, 5, 6, 7, 8, B, U. ³ Wetland plant community type: shallow open water, deep marsh, shallow marsh, sedge meadow, fresh meadow, wet to wet-mesic prairie, calcareous fen, open bog or coniferous bog, shrub-carr/alder thicket, hardwood swamp or coniferous swamp, floodplain forest, seasonally flooded basin. See <i>Wetland Plants and Plant Communities of Minnesota and Wisconsin (Eggers and Reed, 1997)</i> as modified by the Board of Water and Soil Resources, United States Army Corps of Engineers..							

2. Seller represents and warrants as follows:
- a) The Credits are deposited in an account in the Minnesota Wetland Bank administered by the Minnesota Board of Water and Soil Resources (BWSR) pursuant to Minn. Rules Chapter 8420.0700-.0760.
 - b) Seller owns the Credits and has the right to sell the Credits to Buyer.

3. Buyer will pay Seller a total of \$ 11,207.25 for the Credits, as follows:
- a) \$ 0 as earnest money, to be paid when this Agreement is signed; and
 - b) The balance of \$ 11,207.25 to be paid on the Closing Date listed below.
4. Buyer, Seller agrees to pay to a withdrawal fee of \$137.79 to the State of Minnesota based on the BWSR Wetland Credit Fee Schedule 2012. At the Closing Date, Buyer, Seller will execute a check made out for this amount, payable to the Board of Water and Soil Resources.
5. The closing of the purchase and sale shall occur on or before May 24, 2013 (Closing Date). The Closing Date and location may be changed by written consent of both parties. Upon payment of the balance of the purchase price, Seller will sign a fully executed Application for Withdrawal of the Credits in the form specified BWSR, provide a copy of the Application for Withdrawal to the Buyer and forward the same to the BWSR along with the check for the withdrawal fee.
6. Buyer has applied or will apply to _____ (Local Government Unit (LGU) or other regulatory authority) for approval of a replacement plan utilizing the Credits as the means of replacing impacted wetlands. If the LGU has not approved the Buyer's application for a replacement plan utilizing the Credits by the Closing Date, and no postponement of the Closing Date has been agreed to by Buyer and Seller in writing, then either Buyer or Seller may cancel this Agreement by giving written notice to the other. In this case, Seller shall return Buyer's earnest money, and neither Buyer nor Seller shall have any further obligations under this Agreement. If the LGU has approved the replacement plan and the Seller is ready to proceed with the sale on the Closing Date, but Buyer fails to proceed, then the Seller may retain the earnest money as liquidated damages.

 4/8/13
(Signature of Seller) (Date)

(Signature of Buyer) (Date)



TYPICAL ROAD-TRAIL SECTION

NO SCALE



UNITY DRIVE ROAD & TRAIL CONSTRUCTION
 CITY OF MOUNTAIN IRON, MINNESOTA

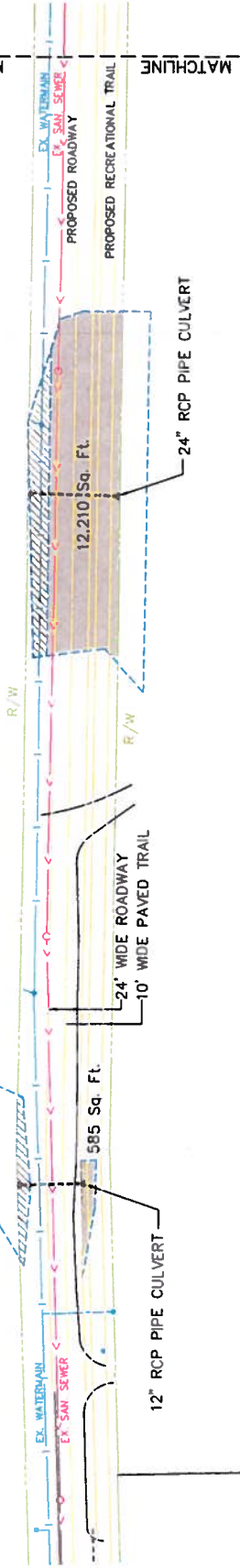
TYPICAL ROAD-TRAIL SECTION

MARCH 2013

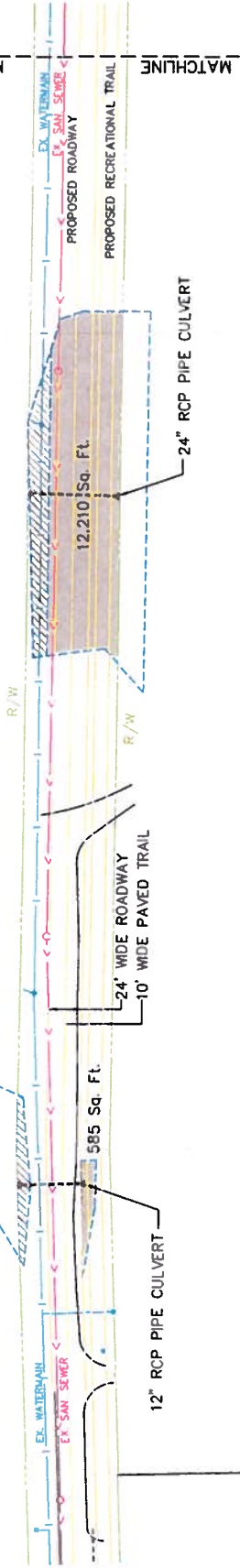
FIGURE 5



WETLAND C
 TOTAL WETLANDS = 1,326 SQ. FT.
 1ST IMPACT = 585 SQ. FT.



WETLAND D (TYPE 6-90%, 7-10%)
 TOTAL WETLANDS = 14,718 SQ. FT.
 2ND IMPACT = 12,210 SQ. FT.



8878 Main Street
 P.O. Box 261
 Mountain Iron, MN 55768
 Phone: 218-735-8974
 Fax: 218-735-8823
 E-Mail: info@bem-inc.com
 Website: www.bem-inc.com

- CIVIL ENGINEERING
- ENVIRONMENTAL ENGINEERING
- LAND SURVEYING
- PLANNING
- MAPPING
- LAND DATA BASE MAPPING

PROJECT NO: M12-04
 DATE: MARCH 2013
 DRAWN BY: JBA
 CHECKED BY: AAU

DATE	REVISIONS	DESCRIPTION

UNITY DRIVE ROAD & TRAIL CONSTRUCTION

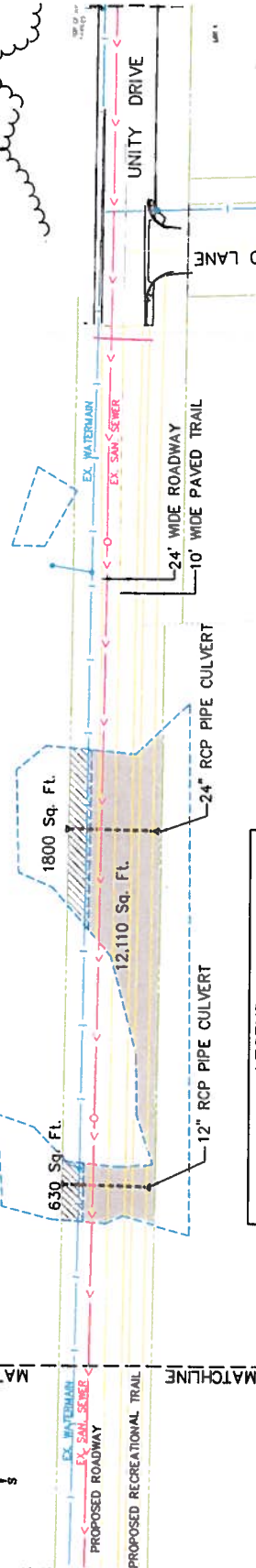
MTN. IRON, MINNESOTA

FIGURE 4 WETLANDS IMPACT

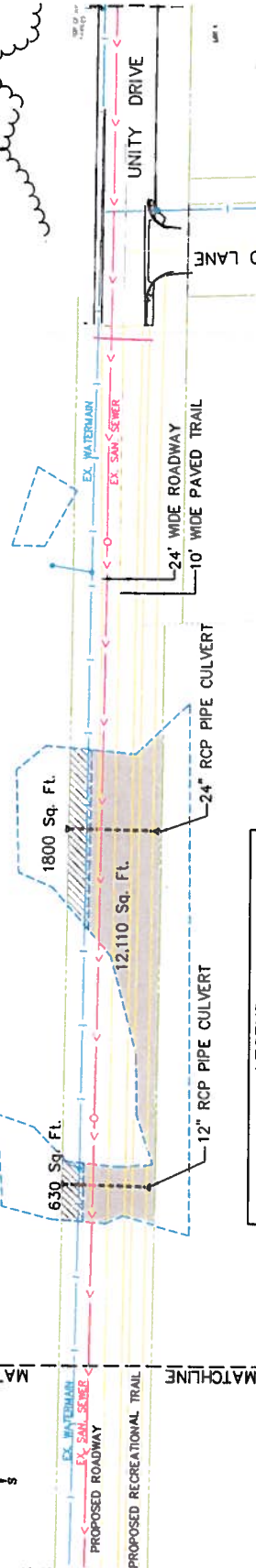
SHEET NO. **1** OF **1**



WETLAND E (TYPE 6)
 TOTAL WETLANDS = 14,540 SQ. FT.
 3RD IMPACT = 12,110 SQ. FT.



WETLAND F
 NO IMPACT



LEGEND

- EX. WETLANDS LIMITS
- WETLANDS IMPACT AREA
- WETLANDS WITHIN RIGHT-OF-WAY

20

1

Minnesota Department of Natural Resources, 635 North Park Avenue, St. Paul, MN 55103, (612) 296-5300

COMMUNICATIONS
APRIL 15, 2013

1. MediaCom, a notice advising of a rate increase on May 1, 2013.
2. VRMC Foundation, a letter informing the City of the funds raised by the Prebeg Memorial Snowmobile Ride and the services funded by the income.
3. Minnesota Energy Resources, a letter regarding the 2013 construction season for natural gas service.



Bill Jensen
Regional Vice President

Via Certified Mail

March 29, 2013

City of Mountain Iron
Craig Waino, City Clerk

Dear Mr. Waino:

The purpose of this letter is to inform you effective on or about May 1, 2013, Mediacom will be implementing the following rate adjustments impacting our video customers:¹

Product:	Old Rate:	New Rate:	Net Change:
Local Broadcast Station Surcharge	N/A	\$ 1.61	\$1.61
Family Cable	\$ 69.95	\$ 71.95	\$ 2.00
New Family Rate		\$ 73.56	\$ 3.61

As you know, especially in these competitive times where our customer are accessing video content for free via the Internet, the decision to make price adjustments is always a difficult one. In fact, and contrary to public perception, we are very reluctant to raise video prices because when we do, we lose customers. However, cable and satellite companies are constantly being pressured by the programmers we buy from to pay more for the channels we carry. Mediacom is no exception as our overall programming costs rose by over 12% in the past year. In fact, every penny of this increase will be passed on to the programmers.

The fees we pay to retransmit local broadcast stations like ABC, CBS, FOX and NBC are by far our fastest growing programming cost component. Outdated federal laws give the local broadcast stations monopoly power over network and syndicated programming within their respective market areas. Over the past few years, many broadcasters have used their monopoly powers to demand 100%, 200% and even 300% rate increases during contract negotiations. This has driven up cable and satellite rates and forced American consumers to pay billions of dollars for "free" over-the-air television.

¹ Depending on the terms of their contract, certain customers on promotional rates may or may not receive this rate change at this time.

Mediacom Communications Corporation
1504 2nd Street SE, Waseca, Minnesota 56093
E-mail: bjensen@mediacomcc.com

Page Two, Mediacom Price Adjustments
March 29, 2013

Beginning in May 2013, Mediacom will institute a Local Broadcast Station Surcharge equal to fee increases the local broadcast stations in your market have demanded we pay to them since the start of 2012. By bringing more **transparency** to the unjustified fee increases being taken by local broadcast stations, we hope to draw the attention of consumers and their elected representatives to this rapidly escalating problem. As the saying goes, sunlight is the best disinfectant and we believe more awareness of this issue will force lawmakers in Washington to fix this outdated and unfair fee structure.

Unfortunately, local broadcasters aren't the only programmers causing cable and satellite prices to rise. Other channel owners, especially national and regional sports networks, are insisting on huge rate increases that are driving up the cost of Family Cable. One look at the skyrocketing rights fees announced with recent deals and it is easy to see that the marketplace for live televised sports is out of control. The television rights to the Los Angeles Lakers and Los Angeles Dodgers recently sold for \$3 billion and \$7 billion respectively. These are just two in a long list of examples of the unrestrained spending that has become the hallmark of the sports programming business.

Because the programming community has been unwilling to exercise even the slightest measure of self-restraint when it comes to reigning-in their spending or increasing their price demands, Mediacom has taken the fight to Washington. Mediacom has asked the Federal Communications Commission (FCC) and Members of Congress to protect senior citizens, low-income households and rural residents from practices that are rendering pay television unaffordable for more and more Americans. We even started a petition asking President Obama for help (see <http://www.change.org/petitions/white-house-protect-tv-viewers-from-broadcast-blackouts-and-unfair-price-increases>). We invite the leaders of your community to do the same.

Despite the business challenges and growing competition we face, Mediacom appreciates the opportunity to continue to serve your community's telecommunications needs. If you have any questions regarding the aforementioned price adjustments, please contact me directly at (507) 837-4860 or bjensen@mediacomcc.com.

Sincerely,



Bill Jensen



Craig Wainio
City of Mt Iron
8586 Enterprise Dr S
Mt Iron, MN 55768

Dear Craig Wainio,

On behalf of our Prebeg family, VRMC Foundation and the Diabetes Center at Essentia Health Virginia, we would like to take this opportunity to thank you for your support of the 11th Annual Mark "Bush" Prebeg Memorial Snowmobile Ride held on Saturday, February 16, 2013. This year's ride broke last year's record of \$50,607.82 and to date has raised \$50,868.60. Since 2003 when the Bush Memorial Snowmobile Run was started, more than \$325,000.00 has been raised for the Diabetes Center.

Here is a brief up-date of the services that you have made possible for our community by your support and generosity:

- Funds raised have provided services to people who do not have health insurance or unable to financially afford services through our partnership with the United Ways project Care clinics in Hibbing and Ely.
- Point of Care A1C testing allows the Diabetes Center to monitor a patient's progress while they are participating in the diabetes programs.
- The Diabetes Center is able to assist patients diagnosed last year with pre-diabetes learn how to prevent further diabetes and continuing education to those individuals who are newly diagnosed.
- The Diabetes Center has been able to up-grade their exercise equipment and expand their services to help those with significant weight loss needs.

The **Diabetes Centers Mission** is one that continues to help provide the educational services and programs that help enhance the quality of life for diabetes patients and their families living across the Iron Range through education, training, nutrition counseling and specialized fitness programs.

Thank you for your commitment and generous support of the Diabetes Center and for helping us keep our brother's spirit alive.

Warmest Regards,

The Prebeg Family

MISSION STATEMENT

To improve the quality of life in our communities through the support of health and wellness initiatives of VRMC and other organizations which promote healthier lifestyles and local access to quality health care services.

Thank You!

THE 11TH ANNUAL MARK "BUSH" PREBEG MEMORIAL SNOWMOBILE RIDE HAS RAISED TO DATE

\$50,868

FOR THE DIABETES CENTER IN VIRGINIA, MINNESOTA, LOCATED AT ESSENTIA HEALTH VIRGINIA

A very special thank you to all of our wonderful sponsors, riders and raffle ticket buyers. Without your support, this fund-raiser would not be possible. We also want to thank a dedicated group of volunteers who worked with us to make it all come together planning the event, making posters, sending out letters, selling tickets, collecting prizes for the riders raffle drawings, preparing the Booyah feed, setting up the registration tent, traffic control, trail maintenance with emergency support and assisting with the event day activities. Without everyone's help and support we could not make this event and fund raiser possible with such a positive out-come.



Warm Regards,
The Family of
Mark "Bush" Prebeg

11th Annual Bush Prebeg Memorial Snowmobile Ride Sponsors and Contributors

DIAMOND SPONSORS

Five Seasons Sports
Mesabi Daily News

Peterson Well Drilling
Peter Skogman

Rocks the Jeweler
Vermillion House Boats

PLATINUM SPONSORS

BC's
City of Mt Iron
Giants Ridge Golf & Ski Resort
North Country Heating & Cooling

P&H Mine Pro
Pine Point Lodge
RMS
Short-Elliott-Hendrickson Inc.

Superior Rock Bits Co.
Taconite Tire Service
Tritec of Mn. Inc.

BRONZE SPONSORS

A-1 Sewage
American Bank Mt Iron
Auto Value
Carl-Gail Baranzelli
Car Quest Mt Iron Auto Parts
Cook Building Center
Flaimers Bar
Floor to Ceiling Store
Frandsen Bank & Trust
Grande Ace Hardware
Jean, Gary, & Rodger Majeski

John Meinzer
Laynk Electric
Laurentian Divide Salon & Spa
Lundgren Motors
Manseau Range Music
Mark & Jean Lavalier
New London Warehouse
Northern Club
Northern Engine & Supply
Northern State Bank
Northland Small Engine Repair

Plaza Beauty Salon
Randall Haugen
Range Reliable Agency Inc.
Ron & Joanne Shoden
Silver Lake Floral
Straight Thru Archery
Super 8 Motel
Sysco Foods
Thunderbird Mall
Virginia Surplus
Walker, Giroux & Hahne

GOLD SPONSORS

Aqua Power Inc.
Aysia Water Inc.
Champion Auto Store
Country Store
Dincau Vending
Don Craig
Edwards Oil/
Lucky Seven
Eichorn Furniture
Exact Eye Care
Fortune Bay Resort
and Casino
Holiday Inn Express
Iron Range Assoc. Plumbing,
Heating, & Cooling Contractors

Iron Trail Coalition of
Snowmobilers Assoc.
Italian Bakery
IW Acquisitions/Oasis
J.M. Auto Service
Liberty Coin INC/ DBA
Minnesota Pastime
L & M
Matt Niskanen
MDHA Sturgeon River Chapter
Melgeorge's Elephant Lodge
Mesabi Family YMCA
Nelson Williams Inc.
Pete Bertolas
Pine View Inn

Range LP Gas
Royal Tire Hibbing
Ryan's Rustic Railing
Suzzanne's Jewelry
Terry & Margaret Matteson
The Oasis
Timothy Holweger
Trail Hawks Snowmobile Club
United Stated Steel Corporation
United Steel Workers Local 1938
Viking Bar
Villa's @ Giants Ridge
Wooden Table/
M&T Wedin Inc.
Vergie Zarnec

OTHER DONATIONS

Construction General Labor
Union Local #1097
Duane's Maurine
Eveleth Floral
Falkowski's Super Market
Fastenal Co.
Frank's Tire Service
Jack Butalla Agency, Inc.
Jue's
Koebensky Agency-
Slate Farm Insurance

Laura Siefert
Lyle Conaway
Mary Ann Kwiecinski
Mary Ann Vuoch
Michael Fisher
Michaels on
The Course
Norman's One Stop
Pauls' Italian Market
Royal Tires Virginia
Shurley Saavela

Snickers Pizza
Stanley Krebs
Super One South
The Dam
Supper Club
Trish Wynne
Vermillion
Financial Services
Virginia Floral
Woody's Knotty Pine
Liquors

SILVER SPONSORS

Anytime Fitness
Applied Industries
ArcelorMittal
Ash Trail
Atlas Copco
Brownie Furniture
Buhl Water
CJ's Body & Boat Works
Cliffs Natural Resources
United/Taconite LLC
Coca Cola
Colosimo, Patchen,
Keamey & Brunfelt
Country Financial-
Peterson Agency Inc.
Daves Pizza
Dyno Nobel Explosives
Essentia Health Virginia
R&D Meats

Firelight Galleries/
Rozellas Rack
Hanco Corp.
Home Town Focus
Iron Range Rehabilitation Center
Ken Waschke Auto Plaza
Lehman Fabricating Inc.
Manich Distribution
Mark Johnson Agency
Millwrights Local #1438
Napa Auto Parts
Norri Distributing Company Inc.
Northland Auto Service
Pepehriaks Bake Shop
Plumber & Pipefitters Local # 589
Podpeskar Insurance
Pohaki Lumber
Popper's Bar
Range Landscape Inc.

Rapid Rental
Rustic Rock Chop House
Sawmill Saloon & Restaurant
Silver Creek Liquor
Skubic Brothers
Spring Creek Outfitters
Starkovich Distributing
St Louis County Sheriffs Dept
Sunny Hill Distributors
Supreme Court Fitness Center
Tom Tiburzi
Trenti Law Firm
Vern's Green House
Viking Explosives
Virginia Credit Union
Virginia/Gilbert Family Dental
Virginia-Eveleth
Carpenters Local 606
Wesco

EVENT VOLUNTEERS

Greg Peterson
Rick Peterson
Rhonda Allen
John Allen
Gail Allen
Bud Ranta
Mike Peloquin
Debbie Saltzman
Roxanne Peterson
Pat Schmid

Allison Keith
Connor Matschiner
Dennis Peterson
Norville Peterson
Joe Cramer
Amy Flannigan
Jennifer Krummi
Alex Krummi
Cindy Green
Jack Green

Mark Lavaher
Ted Sartori
Chris Mariucci
Angela Pratt
Karen Hellyer
Julie Jalonen
Steve Skogman
Al Stanaway
Cassie Zuka

We apologize if we inadvertently missed anyone on this list. Thank you for your support!



Minnesota Energy Resources Corporation

2665 145th Street West
Rosemount, MN 55068

www.minnesotaenergyresources.com

April 10, 2013

To Home Builders in the Minnesota Energy Resources (MERC) natural gas service area:

We look forward to a new and busy construction season in 2013 as building seems to be picking up. This is a reminder that Minnesota Energy Resources has streamlined the process of requesting natural gas service to new homes through our eBuilder system online or by calling 800-889-9508 to request by phone.

The online *Builders and Developers/Builder's Request for New Service* allows you to conveniently apply for new service 24/7 and electronically submit Property Site Sketch and Liability Waiver Forms. If you are a first time user of our online system, you will need to register in order to receive a password. It will take a couple of days before you receive your password and are able to submit a request for gas service. *Site Ready* updates are important to move your job forward. Simply go to "Check Job Status," select the appropriate work request number, and update the "Job Site Ready for Service Installation."

When submitting Property Site Sketch and Liability Waiver forms, please include the meter location (meters must be readily accessible and be placed a minimum of 3 feet from doors, windows, vents, fresh air intake or electrical meters and cannot be installed under decks or areas where meter readers are unable to read the meter monthly), all private facilities (invisible fence, sewer laterals, etc.) and all proposed out buildings, retaining walls, ponds, etc. These regulations may require that the meter be placed on the garage side. For Ground Source Heat Pump bores and fields, our service lines will be installed at a 90 degree angle to the gas main pipeline on the opposite side of the bore field per the Minnesota Department of Health ruling.

Meter charges are incurred as soon as the meter is set. **Minnesota Energy Resources sets a 2 psig meter as standard.** NOTE: **Please follow all local codes for step down regulator installation on customer owned piping.**

Spring *Road Limits* will be going into effect for many communities so even though your job site is ready, your installation will not occur until limits are lifted. We recommend service lines be installed during the regular construction season (mid-April to mid-November) depending on the weather. Due to ground fluctuations from frost and heaving, winter construction is only available in the Rochester and Dakota County areas. No services can be installed that require boring under streets and roads during the winter months due to city regulations.

This is also a reminder that we have begun a new process for meter turn-on's on new construction of residential and small commercial customers. Beginning immediately when Minnesota Energy Resources installs a new gas service and meter we will turn on the gas through the meter to a closed "customer shut-off valve" downstream on the meter set. We will install a tag at the "customer shut-off valve" notifying the person that opens the valve that they are taking the responsibility to ensure that the gas fuel piping has been pressure tested, has no leaks, and all openings are plugged and capped.

Don't forget about Conservation Rebates for energy-efficient appliances and equipment including set-back thermostats, insulation, water heaters and furnaces. All rebate applications and programs are listed on our website at: www.minnesotaenergyresources.com.

We look forward to working with you!



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

NOTICE - PROPERTY OWNERS IN THE CITY OF MOUNTAIN IRON

IMPORTANT NOTICE REGARDING ASSESSMENT & CLASSIFICATION OF PROPERTY

This may affect your 2014 property tax payments

Notice is hereby given that the Local Board of Appeal & Equalization
for the City of Mountain Iron in St. Louis County, Minnesota
shall meet at the

Mountain Iron Community Center
Mountain Iron Room

8586 Enterprise Drive South, Mountain Iron MN 55768

on

Tuesday, April 23, 2013 from 6:30-7:30 p.m.

The purpose of this meeting is to determine whether taxable property in the City
of Mountain Iron has been properly valued and classified by the assessor, and to
determine whether corrections need to be made.

If you believe the value or classification of your property is incorrect, please
contact your assessor's office to discuss your concerns. If you are still not
satisfied with the valuation or classification after discussing it with your assessor,
you may appear before the local board of appeal and equalization. The board
shall review the valuation, classification, or both if necessary, and shall correct it
as needed. Generally, an appearance before your local board of appeal and
equalization is required by law before an appeal can be taken to the county board
of appeal and equalization.

Craig J. Wainio
Clerk of Mountain Iron

www.mtniron.com

April 3, 2013