

**MOUNTAIN IRON CITY COUNCIL MEETING  
COMMUNITY CENTER  
MOUNTAIN IRON ROOM  
MONDAY, JUNE 3, 2013 - 6:30 P.M.  
A G E N D A**

- I. Roll Call
- II. Consent Agenda
  - A. Minutes of the May 20, 2013, Regular Meeting (#1-21)
  - B. Receipts
  - C. Bills and Payroll
  - D. Communications (#30)
- III. Public Forum
- IV. Committee and Staff Reports
  - A. Mayor's Report
  - B. City Administrator's Report
    - 1. Authorization to Purchase Picnic Tables (#22)
  - C. Library Director's Report
  - D. Sheriff's Department Report
  - E. City Engineer's Report
  - F. Utility Advisory Board
    - 1. Authorization to Develop Specifications for New Substation (#23)
    - 2. Authorization to Develop an RFP for Automatic Meter Reading (#24)
    - 3. Habitat for Humanity Request (#25-26)
  - G. Parks and Recreation Board
    - 1. West Two Rivers Campground Bathroom Tiling Quotes (#27-29)
  - H. Personnel Committee
    - 1. Approval of Administrator's Contract
    - 2. Approval of Director of Public Work's Contract
  - I. Liaison Reports
- V. Unfinished Business
- VI. New Business
- VII. Communications (#30)
- VIII. Announcements
- IX. Adjourn

MINUTES  
MOUNTAIN IRON CITY COUNCIL  
MAY 20, 2013

Mayor Skalko called the City Council meeting to order at 6:33 p.m. with the following members present: Joe Prebeg, Jr., Susan Tuomela, Tony Zupancich, Alan Stanaway, and Mayor Gary Skalko. Also present were: Craig J. Wainio, City Administrator; Jill M. Clark, Municipal Services Secretary; Mike Downs, Director of Public Works; Rod Flannigan, City Engineer; John Backman, Sergeant; and Brian Lindsay, City Attorney.

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

1. Add the following item to the agenda:
  - a. VI. D. Change the Starting Date for the Director of Public Works
2. Approve the minutes of the May 6, 2013, regular meeting with the following corrections:

Resolution Number 15-13, Fee Schedule, change the following:

Water Meter Test	<del>\$ 30.00</del>	\$ 50.00
Electric Turn On	<del>\$150.00</del>	\$140.00 after hours
Electric Meter Testing	<del>\$ 50.00</del>	Actual Costs

3. That the communications be accepted and placed on file and those requiring further action by the City Council be acted upon during their proper sequence on the agenda.
4. To acknowledge the receipts for the period May 1-15, 2013, totaling \$396,061.60, (a list is attached and made a part of these minutes).
5. To authorize the payments of the bills and payroll for the period May 1-15, 2013, totaling \$394,637.80, (a list is attached and made a part of these minutes).

The motion carried unanimously on a roll call vote.

At 6:35 p.m., it was moved by Zupancich and seconded by Prebeg to recess the regular meeting and open the public hearing on Tax Increment District Number 14 Modifications. The motion carried.

The City Administrator informed the Council that this was a public hearing for Tax Increment District Number 14 Modifications. He explained that when the original district was set up it was under a metes and bounds description and then the area was platted and the County did not convert the property. He further explained that this was necessary to begin receiving increments on the property and extending the length to ten years to fully capture the increments for the property.

There were no communications received or comments made during the public hearing. At 6:37 p.m., it was moved by Zupancich and seconded by Stanaway to close the public hearing and reconvene the regular meeting. The motion carried.

During the Mayor's report, the Mayor recognized the 2013 Mountain Iron-Buhl Graduates, all 30 members. He further recognized the Honor Graduates: Ross Anderson, Courtney Johnson, Cassandra Juola, Zachary Kalisch, Zachary Kivi, James Kohler, Daniel Niska, Jersey Oie, Kathryn Ostman, Laura Ostman, Jayce Primeau, Connor Rautio, Nicholas Rokus, Haley Schaeftbauer, Jonathan Suomi, and Amber Wilder.

It was moved by Skalko and seconded by Zupancich to set the next Labor/Management meeting for Thursday, June 13, 2013 at 2 p.m. with Mayor Skalko and Councilor Zupancich representing the Council. The motion carried.

It was moved by Zupancich and seconded by Tuomela to set a Committee-of-the-Whole meeting for Monday, June 3, 2013, at 5:30 p.m. at the City Hall to meet with the Biosolid Authority. The motion carried.

It was moved by Prebeg and seconded by Tuomela to authorize a contribution of \$200 for the Dustin Damm Memorial Walk with the funds being expended from the Charitable Gambling Fund. The motion carried unanimously on a roll call vote.

It was moved by Stanaway and seconded by Zupancich to award the sale of the 1988 Chevrolet Pumper Truck to the high bidder of Great Lakes Pre-owned Fire Apparatus in the amount of \$5,789.99. The motion carried unanimously on a roll call vote.

It was moved by Zupancich and seconded by Tuomela to authorize the purchase of decorative fencing for Locomotive Park and the Downtown Park, to enclose the shovels located at each site, at the quoted price of \$12,850.00. The motion carried unanimously on a roll call vote.

The following items were discussed during the Administrator's report:

- Summer Coaches. He said that the City is still looking for several coaches to work for the City this summer.
- Tax Bill. He informed the Council that the Senate would be voting tonight on the tax bill that was already approved by the House for the County Road 102 Infrastructure Project.

It was moved by Zupancich and seconded by Prebeg to authorize the hiring of the following individuals:

2013 Public Works/Public Utilities Seasonal Workers

Allan Bekkala	\$8.25/Hr. (2 <sup>nd</sup> year)
Stephen Buria	\$8.00/Hr.
Megan Christenson	\$8.00/Hr.

Benjamin Curry	\$8.25/Hr. (2 <sup>nd</sup> year)
Jordan Deutsch	\$8.00/Hr.
Baily Knuti	\$8.50/Hr. (3 <sup>rd</sup> year)
Jersey Oie	\$8.00/Hr.
Lukas Piri	\$8.00/Hr.
Deven Rowe	\$8.00/Hr.
Samantha Silcox	\$8.00/Hr.

2013 Parks & Recreation Dept. Seasonal/Summer Workers

Jordan Bissonette	\$8.00/Hr.
Daniel Chesser	\$8.25/Hr. (2 <sup>nd</sup> year)

2013 Library Seasonal Workers

Kayla Mesia	\$8.00/Hr.
Charlotte Overbye	\$8.00/Hr.

2013 Parks & Recreation Coaches

Raija Sarich	Tennis Coach	\$300/season
Angela Otava	Assistant Tennis Coach	\$8.00/Hr.
Cara Pond	<b>T-ball</b> Adult Coach Team 1	\$1000/season
None	Assistant T-ball Coach	\$8.00/Hr.
None	<b>T-ball</b> Adult Coach Team 2	\$1000/season
Jill Kinney	Assistant T-ball Coach	\$8.00/Hr.
Eric Drake	<b>Ponies</b> Adult Coach	\$1000/season
Josh Wheatman	Assistant Ponies Coach	\$8.00/Hr.
Joshua Etter	<b>Minors</b> Adult Coach	\$1000/season
Ray Heltunen	Assistant Minors Coach	\$8.00/Hr.
Clark David Chesser	<b>Majors</b> Adult Coach	\$1000/season
Jordan Bissonette	Assistant Majors Coach	\$8.00/Hr.
None	<b>Girl's Softball</b> Coach	\$1000/season
Kyle Maki	Umpire/Assistant Coach	\$8.00/Hr.

The motion carried.

It was moved by Zupancich and seconded by Tuomela to accept the recommendation of the Economic Development Authority and adopt the Memorandum of Understanding regarding TIF Projects, (a copy is attached and made a part of these minutes). The motion carried.

It was moved by Zupancich and seconded by Stanaway to accept the recommendation of the Planning and Zoning Commission and approve the Conditional Use Permit and Variance for Peter Zattoni, 8590 Labrador Court, Mountain Iron, parcel code 175-0067-00060, to construct an accessory building that would not exceed 3,600 square feet and that would exceed 15 feet in height. The motion carried unanimously.

It was moved by Prebeg and seconded by Tuomela to adopt Resolution Number 18-13, approving modification of the tax increment financing plan for Tax Increment District Number 14, (a copy is attached and made a part of these minutes). The motion carried.

It was moved by Zupancich and seconded by Stanaway to adopt the Community Business Partnership Grant Program financial statement, as submitted. The motion carried.

It was moved by Prebeg and seconded by Tuomela to authorize a Special Events Permit to the Mesabi Family YMCA for the “Color Dash 5K Fun Run” on July 20, 2013. The motion carried.

It was moved by Zupancich and seconded by Prebeg to authorize a change in the starting date for the Director of Public Work’s employment agreement to May 11, 2013 from May 1, 2013. The motion carried.

At 7:03 p.m., it was moved by Skalko and seconded by Tuomela that the meeting be adjourned. The motion carried.

Submitted by:



Jill M. Clark, MMC  
Municipal Services Secretary

[www.mtniron.com](http://www.mtniron.com)

## COMMUNICATIONS

1. Minnesota Department of Transportation, forwarding information regarding the Highway 53 relocation project.

## Summary By Category And Distribution

Category	Distribution	Amount
UTILITY	UTILITY	141,640.66
MISCELLANEOUS	BLUE CROSS/BLUE SHIELD PAYABLE	31,915.87
PERMITS	BUILDING	461.64
MISCELLANEOUS	BASEBALL/SOFTBALL FEES	1,410.00
CHARGE FOR SERVICES	WATER-CHARGE FOR SERVICES	275.01
CAMPGROUND RECEIPTS	FEES	1,790.00
METER DEPOSITS	ELECTRIC	750.00
MISCELLANEOUS	CABLE TV FRANCHISE FEE	6,125.08
LICENSES	ANIMAL	15.00
BUILDING RENTALS	BUILDING RENTAL DEPOSITS	800.00
BUILDING RENTALS	COMMUNITY CENTER	150.00
BUILDING RENTALS	NICHOLS HALL	70.00
CD INTEREST	MORGAN STANLEY-CASH CD/FND 101	50,000.00
CD INTEREST	CD INTEREST 101	79.81
CD INTEREST	CD INTEREST 378	1,609.92
CD INTEREST	CD INTEREST 602	482.98
CD INTEREST	CD INTEREST 603	354.19
CD INTEREST	CD INTEREST 604	547.34
BUILDING RENTALS	LIBRARY	10.00
PERMITS	SPECIAL EVENTS	25.00
FINES	PARKING VIOLATIONS	15.00
METER DEPOSITS	WATER	40.00
CHARGE FOR SERVICES	REFUSE REMOVAL-CHG FOR SERVICE	175.41
FINES	CRIMINAL	1,872.81
SPECIAL ASSESSMENTS	SPECIAL ASSESS.-BOND MONEY	1,175.77
SPECIAL ASSESSMENTS	INTEREST-SP.ASSESS.-BONDS ISSU	34.53
CD INTEREST	CD INTEREST601	145.58
CD INTEREST	MORGAN STANLEY CASH CD-FND 378	154,000.00
MISCELLANEOUS	ASSESSMENT SEARCHES	70.00
LEASES	LEASES	20.00
Summary Totals:		<u>396,061.60</u>

Check Issue Date(s): 05/09/2013 - 05/22/2013

## Report Criteria:

Check Check No = 143823-143885

Per	Date	Check No	Vendor No	Payee	Check GL Acct	Amount
05/13	05/09/2013	143823	130011	UNITED STATES POSTAL SERVICE	603-20200	427.27
05/13	05/15/2013	143824	130011	UNITED STATES POSTAL SERVICE	604-20200	386.03
05/13	05/21/2013	143825	10056	A T & T MOBILITY	101-20200	1,024.07
05/13	05/21/2013	143826	130017	AMERICAN BANK	101-20200	47.98
05/13	05/21/2013	143827	10021	ARROWHEAD LIBRARY SYSTEM	101-20200	49.15
05/13	05/21/2013	143828	20048	BARNES DISTRIBUTION	101-20200	114.10
05/13	05/21/2013	143829	20022	BENCHMARK ENGINEERING INC	101-20200	28,550.54
05/13	05/21/2013	143830	30084	CARDMEMBER SERVICE	603-20200	4,057.95
05/13	05/21/2013	143831	170001	CENTURY LINK	604-20200	363.55
05/13	05/21/2013	143832	220003	CITY OF VIRGINIA	101-20200	52.79
05/13	05/21/2013	143833	30026	COMO LUBE & SUPPLIES INC	101-20200	128.25
05/13	05/21/2013	143834	30072	COMPUTER WORLD	301-20200	4,805.82
05/13	05/21/2013	143835	5113	DELORES NELSON	604-20200	319.51
05/13	05/21/2013	143836	40053	DISPLAY SALES	101-20200	2,963.65
05/13	05/21/2013	143837	40030	DULUTH CLINIC	101-20200	225.00
05/13	05/21/2013	143838	40015	DULUTH NEWS TRIBUNE	602-20200	214.89
05/13	05/21/2013	143839	40054	DUSTIN DAMM MEMORIAL FUND	230-20200	200.00
05/13	05/21/2013	143840	50048	ENERGY INSIGHT INC	604-20200	226.61
05/13	05/21/2013	143841	5112	EVELYN WALLANDER	604-20200	132.88
05/13	05/21/2013	143842	60006	FISHER PRINTING COMPANY	101-20200	422.16
05/13	05/21/2013	143843	5105	GARY SKALKO	101-20200	35.00
05/13	05/21/2013	143844	70016	GOPHER STATE ONE CALL INC	604-20200	4.35
05/13	05/21/2013	143845	5110	GORDON LARSON	604-20200	75.16
05/13	05/21/2013	143846	80001	HILLYARD/HUTCHINSON	101-20200	2,417.99
05/13	05/21/2013	143847	80037	HOMETOWN MEDIA PARTNERS	101-20200	1,613.46
05/13	05/21/2013	143848	90023	INFRASTRUCTURE TECHNOLOGIES IN	602-20200	11,910.28
05/13	05/21/2013	143849	100025	J & S RENOVATIONS INC	101-20200	7,980.00
05/13	05/21/2013	143850	60018	JILL M CLARK	101-20200	59.63
05/13	05/21/2013	143851	5025	KAY MOE	101-20200	100.00
05/13	05/21/2013	143852	5106	KURT WUOLLET	101-20200	40.00
05/13	05/21/2013	143853	120006	L & M SUPPLY	101-20200	1,019.14
05/13	05/21/2013	143854	120032	LAKE COUNTRY POWER	101-20200	215.89
05/13	05/21/2013	143855	5108	LOIS THOMPSON	604-20200	120.72
05/13	05/21/2013	143856	130030	MACQUEEN EQUIPMENT	603-20200	136.71
05/13	05/21/2013	143857	130062	MERRITT ELEMENTARY PTA	101-20200	41.30
05/13	05/21/2013	143858	130004	MESABI DAILY NEWS	101-20200	51.75
05/13	05/21/2013	143859	130006	MESABI HUMANE SOCIETY	101-20200	1,500.00
05/13	05/21/2013	143860	5111	MICHAEL DAGEN	604-20200	111.47
05/13	05/21/2013	143861	5104	MICHAEL EASTY	101-20200	35.00
05/13	05/21/2013	143862	5109	MIKKAIL & TANYA MONTGOMERY	604-20200	69.74
05/13	05/21/2013	143863	130116	MINNESOTA CITY/CO MGMT ASSOC.	101-20200	108.00
05/13	05/21/2013	143864	140026	MINNESOTA ENERGY RESOURCES	602-20200	3,961.24
05/13	05/21/2013	143865	130008	MINNESOTA MUNICIPAL UTILITIES	604-20200	414.90
05/13	05/21/2013	143866	130024	MINNESOTA POLLUTION CONTROL AG	301-20200	1,187.50
05/13	05/21/2013	143867	130009	MINNESOTA POWER (ALLETE INC)	604-20200	77,186.88
05/13	05/21/2013	143868	130079	MN ASSOCIATION OF SMALL CITIES	101-20200	1,491.05
05/13	05/21/2013	143869	130015	MOUNTAIN IRON PUBLIC UTILITIES	602-20200	16,916.99
05/13	05/21/2013	143870	140016	NORTHLAND SECURITIES	101-20200	1,120.00
05/13	05/21/2013	143871	40032	OFFICE OF ENTERPRISE TECHNOLOG	101-20200	415.45
05/13	05/21/2013	143872	160066	PACE ANALYTICAL SERVICES	601-20200	231.10
05/13	05/21/2013	143873	160069	PEAK CONSTRUCTION ROOFING LLC	301-20200	27,256.05
05/13	05/21/2013	143874	180053	RUSSO CONSULTING (DBA)	101-20200	100.00
05/13	05/21/2013	143875	5107	SARAH CHOPP	604-20200	218.44
05/13	05/21/2013	143876	5016	SONS OF NORWAY	101-20200	200.00

Check Issue Date(s): 05/09/2013 - 05/22/2013

Per	Date	Check No	Vendor No	Payee	Check GL Acct	Amount
05/13	05/21/2013	143877	190024	ST LOUIS CO SHERIFF LITMAN	101-20200	41,667.00
05/13	05/21/2013	143878	190002	ST LOUIS COUNTY AUDITOR	603-20200	18,103.25
05/13	05/21/2013	143879	190039	ST LOUIS COUNTY RECORDERS OFFC	101-20200	46.00
05/13	05/21/2013	143880	200020	THE TRENTI LAW FIRM	101-20200	3,203.79
05/13	05/21/2013	143881	220004	VIRGINIA DEPARTMENT OF PUBLIC	604-20200	46,205.94
05/13	05/21/2013	143882	220020	VISA OR AMERICAN BANK CC PMT	602-20200	1,663.00
05/13	05/21/2013	143883	60038	WRIGHT EXPRESS FINAN SERV CORP	603-20200	6,907.29
05/13	05/21/2013	143884	240001	XEROX CORPORATION	603-20200	596.67
05/13	05/21/2013	143885	260003	ZEE SERVICE COMPANY	101-20200	552.95

Totals:

		<u>322,003.28</u>
Sales Tax-Electr. Trnsfr 5/20/13		13,626.26
Payroll-PP Ending 5/10/13		<u>59,008.26</u>
<b>TOTAL EXPENDITURES</b>		<b><u>\$394,637.80</u></b>



**MEMORANDUM OF UNDERSTANDING BETWEEN MT. IRON ECONOMIC  
DEVELOPMENT AUTHORITY, THE CITY OF MOUNTAIN IRON  
AND  
NORTHWARD PROPERTIES, LLC**

**TIF PROJECTS**

This Memorandum of Understanding (“Memorandum”) is dated as of this \_\_\_\_ day of \_\_\_\_\_, 2012 (the “Memorandum”) and is entered into by and between the Mt. Iron Economic Development Authority (the “EDA”), the City of Mountain Iron, Minnesota (the “City”), and Northward Properties, LLC (the “Developer”).

**INTENT OF PARTIES**

1. It is the intent of the EDA, City and Developer (collectively, the “Parties”) to describe a general process for the potential development or redevelopment of property owned by the Developer within the City (each, a “Project”) that would otherwise not occur without tax increment assistance.

2. The Developer and City and EDA will exercise their best efforts to negotiate and enter into a binding Development Agreement (“Development Agreement”) for a Project, the provisions of which will supersede, but be consistent with the terms of this Memorandum. The Development Agreement will contain such other terms and conditions as are customary in the industry and are otherwise agreed to by Developer, City and EDA, including the creation of tax increment financing districts in accordance with Minnesota Statutes Section 469.174 through 469.1799 (the “Tax Increment Act”).

3. The Developer acknowledges that the Tax Increment Act may limit the type of district and assistance available. The Developer further acknowledges that the City and EDA will not initiate preparation of a Development Agreement until the Developer has provided the City and EDA with sufficient detail about the Project to enable the City and EDA to accurately estimate the level of tax increment financing required by the Project to make it economically feasible. The City and EDA will take into account, among other things, the need for “gap financing,” the amount of public benefit from the Project, the design of the Project, and the costs of the Project which are eligible to be reimbursed from tax increments.

4. Prior to preparation of the Development Agreement, the Developer acknowledges that it will be required to provide the City and EDA with all documentation deemed necessary by the City and EDA to evaluate the Project, including but not limited to the following: (a) a timetable, acceptable to the City, for the construction of the Project; (b) letters of intent, commitment proposals or other evidence reasonably satisfactory to the City, from financial institutions, subject to customary contingencies, to provide financing for the Project; (c) site plan and project design documents prepared by an architect, in form and substance acceptable to the City and EDA; and (d) a pro forma budget for the Project, showing all Project costs and sources

of funds, including a separate break out of costs eligible to be financed in accordance with the Tax Increment Act.

5. The Developer agrees that it is responsible, whether or not the Development Agreement is executed, to pay the reasonable fees and expenses incurred by the City and EDA to the following: (a) the fees and expenses of the law firm of Fryberger, Buchanan, Smith & Frederick, P.A. for the preparation of this Memorandum and the Development Agreement, (b) fees and expenses for any financial analysis required for the creation of a tax increment financing district for a project, and (c) the fees and expenses of any other consultants retained by the City and EDA. The City and EDA will notify the Developer prior to retaining any additional consultants for the Project, which notification will include an estimate of the consultant's fees and expenses. The Developer acknowledges that the City and EDA will retain 10% of any tax increment generated to pay "Administrative Expenses" of the City and EDA incurred with respect to the tax increment district where a Project is located, and therefore that portion of tax increments will not be available to reimburse the Developer for any of the costs paid by the Developer set forth above.

6. The Developer shall be responsible for its own legal fees, costs and expenses in connection with each Project.

7. The City and EDA shall have the right to terminate this Memorandum by giving written notice to the Developer upon the occurrence of any of the following:

8. This Memorandum and any future Development Agreement will be subject to approval by the City Council of the City of Mountain Iron and the Board of the Mt. Iron Economic Development Authority.

9. The Developer represents that the execution and delivery of this Memorandum has been duly authorized by all necessary action on the part of the Developer.


10. The Developer releases from and covenants and agrees that the City and EDA, and their governing body, officers, agents, servants and employees thereof (hereinafter, for purposes of this Section, collectively the "Indemnified Parties") shall not be liable for and agrees to indemnify, defend and hold harmless the Indemnified Parties from any claim, demand, suit, action or other proceeding whatsoever by any person or entity whatsoever arising or purportedly arising from the actions or inactions of the Developer (or if other persons acting on its behalf or under its direction or control) under this Memorandum.

*(the remainder of this page is intentionally left blank)*

11. The City, EDA and Developer each agree to proceed diligently and in good faith toward the execution of a legally binding Development Agreement, but neither shall be liable to the other by reason of any actual or alleged breach of this Memorandum.

In Witness whereof the Parties have signed their names as of the date first written above.

CITY OF MOUNTAIN IRON, MINNESOTA

By   
Its Mayor

CITY OF MT. IRON, MINNESOTA ECONOMIC  
DEVELOPMENT AUTHORITY

By \_\_\_\_\_  
Its \_\_\_\_\_

NORTHWARD PROPERTIES, LLC

By \_\_\_\_\_  
Its \_\_\_\_\_



# 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 18-13

### APPROVING MODIFICATION OF THE TAX INCREMENT FINANCING PLAN FOR TAX INCREMENT DISTRICT NO. 14

**WHEREAS**, the City of Mountain Iron, Minnesota (the "City") originally established Tax Increment Financing (Redevelopment) District No. 14 (the "TIF District") and approved the Tax Increment Financing Plan (the "TIF Plan") therefor under pursuant to Minnesota Statutes, Sections 469.124 through 469.134 and Minnesota Statutes, Sections 469.174 through 469.1799, both inclusive, as amended (collectively, the "Act") on January 7, 2008; and

**WHEREAS**, the City wishes to modify the TIF Plan to include corrections made under Minnesota Statutes 469.177, Subdivision 13, by St. Louis County for the TIF District and to reduce the geographic area of the TIF District to reflect an agreement reached between the St. Louis County Auditor and the City of Mountain Iron; and

**WHEREAS**, the City Council has investigated the facts and has caused to be prepared a modification to the adopted TIF District and TIF Plan therein; and

**WHEREAS**, the City has performed all actions required by law to be performed prior to the modification of the TIF Plan, including, but not limited to, notification of St. Louis County and Independent School District No. 712 having taxing jurisdiction over the property included in the TIF District and the holding of a public hearing upon published and mailed notice as required by law.

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

1. The modifications of the TIF District and TIF Plan as described in Attachment 1 of this resolution are hereby ratified and affirmed.
2. The City Administrator is authorized and directed to transmit a certified copy of this resolution together with the modified TIF Plan to the Office of the State Auditor, the Minnesota Department of Revenue and St. Louis County.

**DULY ADOPTED BY THE CITY COUNCIL THIS 20<sup>TH</sup> DAY OF MAY, 2013.**

ATTEST:

City Administrator

  
Mayor Gary Skalko

## ATTACHMENT 1

### MODIFICATION NO. 1 TO AMENDED TAX INCREMENT FINANCING PLAN FOR TAX INCREMENT DISTRICT NO. 14 WITHIN MUNICIPAL DEVELOPMENT DISTRICT NO. 1

Public Hearing Date: May 20, 2013  
Adoption Date: \_\_\_\_\_, 2013

#### I. Introduction and Background

The purpose of the proposed Modification to the Tax Increment Financing Plan for Tax Increment Financing District No. 14 (“the District”) is to modify the TIF Plan to include corrections made under Minnesota Statutes 469.177, Subdivision 13, by St. Louis County for the TIF District and to reduce the geographic area of the TIF District to reflect an agreement reached between the St. Louis County Auditor and the City of Mountain Iron.

The sections of the Modified Plan specifically being modified (as detailed in Section II of this document) include:

- Article III, Section 3.10 Estimated Net Tax Capacity
- Article III, Section 3.13 Duration of Tax Increment Financing District No. 14
- Article III, Section 3.14 Fiscal Disparities
- Exhibit A – Description of Tax Increment Financing District No. 14
- Exhibit B – Estimated Project Costs
- Exhibit C – Impact on Other Taxing Jurisdictions
- Exhibit D – Tax Increment Details as Required by Minnesota Statutes 469.175(2)
- Exhibit E – Captured Tax Capacity and Estimated Tax Increment
- Exhibit F – Original Tax Capacity of All Parcels in the Tax Increment Financing District
- Exhibit G – Present Value Analysis as Required by Minnesota Statutes, Section 469.175(3)(2)
- Exhibit H – Estimated Semi-Annual Cash Flow

The City of Mountain Iron (the “City”) established Project Area No. 1 and adopted a tax increment financing plan (“TIF Plan”) for the District on February 20, 2008. The City made the request for certification of the TIF District to the St. Louis County Auditor (the “County”) on June 19, 2008. The TIF District certification date is September 30, 2008. The County set the decertification of the TIF District to be December 31, 2018.

The County notified the City in a letter dated February 20, 2013 that a correction will be made to the District by the County pursuant to Minnesota Statute. The County found that there were TIF payment errors involving the District.

The County will utilize option number five (5) under Minnesota Statute 469.177, Subdivision 13, to take appropriate action so that the amount of increment compensates for the error. The County contacted the State Auditor TIF Division and the Minnesota Department of Revenue regarding the error and was instructed that option number five was acceptable.

The County will extend the duration of the District for an additional three years. This will be done to correct the lack of TIF Funds (payments to the City) that were generated for taxes payable in

2010, 2011, and 2012. The new decertification date for the district is December 31, 2021; three years later than the original decertification date of December 31, 2018.

The City has determined modification to the District is necessary. The original TIF Plan remains in full force and effect and are not modified except as described in this modification document.

**II. TIF Plan Modifications to TIF District No. 14**

The following sections of the Original TIF Plan for TIF District No. 14, dated February 20, 2008, are modified as shown:

Article III, Section 3.10 Estimated Recent Net Tax Capacity.

**Replaced in its entirety to read as follows:**

The net tax capacity of all taxable property in Tax Increment Financing District No. 14, as most recently certified by the Commissioner of Revenue of the State at time of adoption of the Tax Increment Financing Plan, being the certification made in 2007 with respect to the net tax capacity of such property as of January 2, 2006, for taxes payable in 2007 is \$0.

In determining the original net tax capacity the net tax capacity of real property exempt from taxation at the time of the request shall be zero, except for real property which is tax exempt by reason of public ownership by the requesting authority and which has been publicly owned for less than one year prior to the date of the request for certification, in which event the net tax capacity of the property shall be the net tax capacity as most recently determined by the commissioner of revenue. All property within the boundaries of Tax Increment Financing District No. 14 were publicly owned for more than one year prior to the date of the request for certification.

Article III, Section 3.13 Duration of Tax Increment Financing District No. 14:

**Replaced in its entirety to read as follows:**

The Tax Increment Financing Act allows “economic development districts” to remain in existence for a period of 8 years from the receipt of the first Tax Increments. The County has informed the City in writing in a letter dated, February 20, 2013, the decertification date of Tax Increment Financing District No. 14 will be December 31, 2021.

Article III, Section 3.14 Fiscal Disparities:

**Add New Section in its entirety to read as follows:**

Fiscal disparity contributions attributable to the TIF District shall be made from property inside the boundaries of the TIF District as described in Minnesota Statutes 469.177, Subdivision 3. Tax Increment Financing District No. 14 is an economic development district and the City does not have the authority to elect option (a) under Minnesota Statutes 469.177, Subdivision 3, to allow for fiscal disparities to be paid from property outside the boundaries of the TIF District.

Exhibit A – Description of Tax Increment Financing District No. 14:

**Replaced in its entirety to read as follows:**

The original TIF Plan included a single parcel, parcel number 175-0071-00880. At time of adoption of the TIF Plan, on February 20, 2008, the parcel owner was the City of Mountain Iron. This single parcel was subsequently subdivided into multiple parcels within the same geographic area. The TIF Plan is amended to include a reduction in the geographic area of Tax Increment Financing District No. 14 and the parcels located in Tax Increment Financing District No. 14 are as follows:

175-0035-00020

175-0035-00030

175-0035-00040

175-0035-00050

175-0035-00060

175-0035-00070

175-0035-00080

175-0035-00090

175-0035-00170

Exhibit A (Continued):

The Map below shows the geographic boundaries of Project Area No. 1 and the modified boundaries of Tax Increment Financing District No. 14 (inclusive of the parcels listed in Exhibit A):

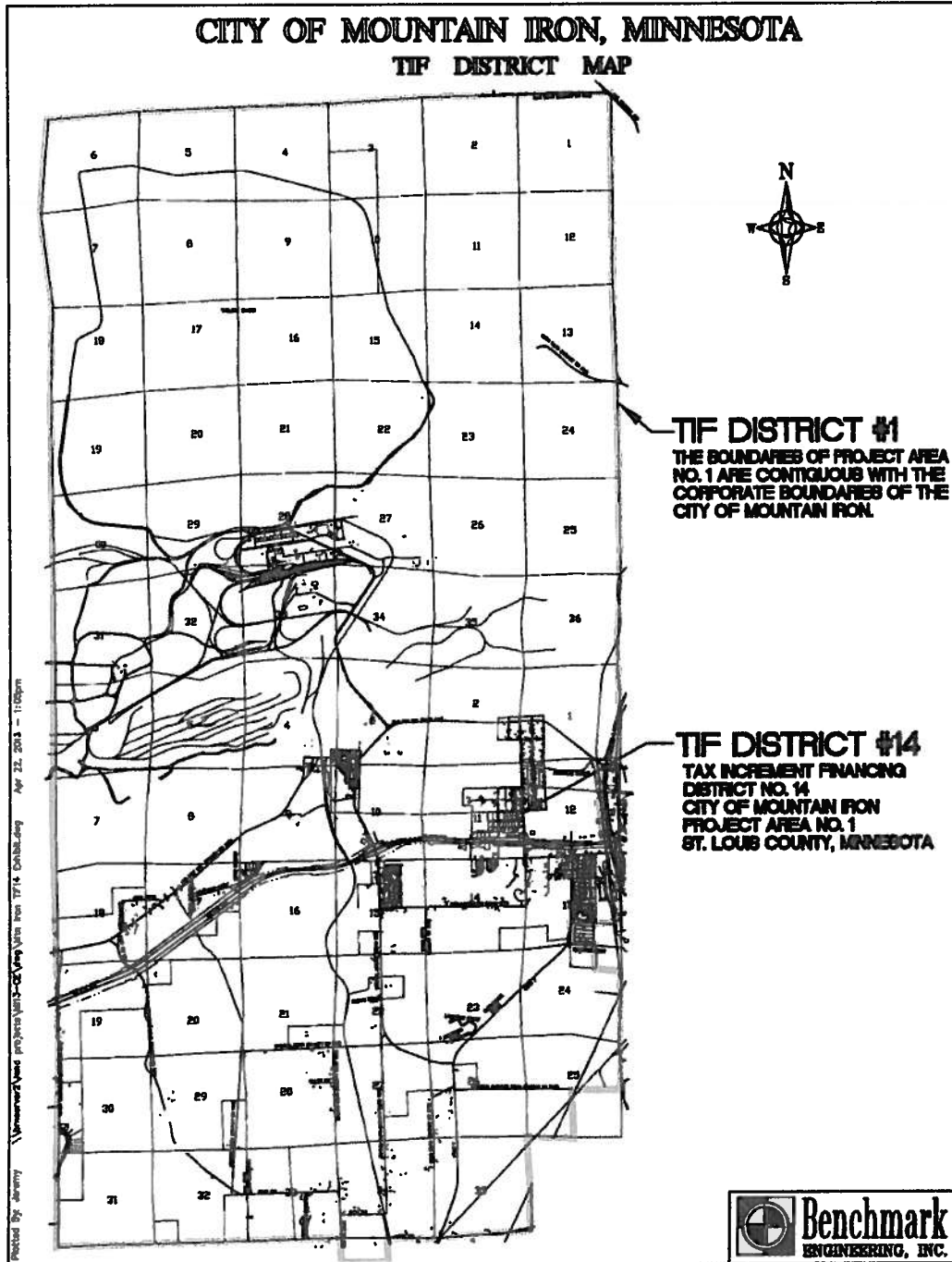




Exhibit B – Estimated Project Costs:

**Replaced in its entirety to read as follows:**

**Mountain Iron  
City of Mountain Iron  
Tax Increment Financing District No. 14  
Projected Use of Tax Increment**

**Estimated Tax Increment Revenues (from tax increment generated by the district)**

Tax increment revenues distributed from the county	\$846,000
Interest and investment earnings	\$5,000
Sales/lease proceeds	\$0
Market value homestead credit	\$0
<b>Total Estimated Tax Increment Revenues</b>	<b>\$851,000</b>

**Estimated Project/Financing Costs (to be paid or financed with tax increment)**

Project costs	
Land/building acquisition	\$0
Site improvements/preparation costs	\$501,000
Utilities	\$0
Other qualifying improvements	\$0
Construction of affordable housing	\$0
Small city authorized costs, if not already included above	\$0
Administrative costs	\$85,000
<b>Estimated Tax Increment Project Costs</b>	<b>\$586,000</b>
Estimated financing costs	
Interest expense	\$265,000
<b>Total Estimated Project/Financing Costs to be Paid from Tax Increment</b>	<b>\$851,000</b>

**Estimated Financing**

Total amount of bonds to be issued*	\$501,000
-------------------------------------	-----------

**\*Estimate of Bonded Indebtedness** – The City does not intend to issue Tax Increment Bonds to finance the above public costs. Rather, the City intended to finance said costs on a pay as you go basis, including the payment of interest thereon via a Tax Increment Revenue note. The City however, reserves the right to issue bonds to finance said public costs.

Exhibit C – Impact on Other Taxing Jurisdictions:

**Replaced in its entirety to read as follows:**

**City of Mountain Iron  
Tax Increment Financing District No. 14  
Impact on Other Taxing Jurisdictions**

**ANNUAL TAX INCREMENT**

Estimated Annual Captured Tax Capacity (Full Development)	\$86,577
Payable 2008 Local Tax Rate (as certified 9/30/2008)	117.660%
Estimated Annual Tax Increment	\$101,866

**Percent of Tax Base**

	Net Tax Capacity (NTC)	Captured Tax Capacity	Percent of Total NTC
Mountain Iron	1,700,497	86,577	5.09%
St. Louis County	157,976,214	86,577	0.05%
ISD #712	2,657,367	86,577	3.26%

**Dollar Impact of Affected Taxing Jurisdictions**

	Net Tax Capacity (NTC)	% of Total	Tax Increment Share	Added Local Tax Rate
Mountain Iron	55.253%	46.960%	47,836	2.813%
St. Louis County	61.428%	52.208%	53,182	0.034%
ISD #712	0.000%	0.000%	0	0.000%
Other	0.979%	0.832%	848	
<b>Totals</b>	<b>117.660%</b>	<b>100.000%</b>	<b>101,866</b>	

*NOTE NO. 1: Assuming that ALL of the captured tax capacity would be available to all taxing jurisdictions even if the City does not create the Tax Increment District, the creation of the District will reduce tax capacities and increase the local tax rate as illustrated in the above tables.*

*NOTE NO. 2: Assuming that NONE of the captured tax capacity would be available to the taxing jurisdiction if the City did not create the Tax Increment District, then the plan has virtually no initial effect on the tax capacities of the taxing jurisdictions. However, once the District is established, allowable costs paid from the increments, and the District is terminated, all taxing jurisdictions will experience an increase*

**Exhibit D – Tax Increment Details as Required by Minnesota Statutes 469.175(2)**

Replaced in its entirety to read as follows:

**City of Mountain Iron  
Tax Increment Financing District No. 14  
Estimated Tax Increments Over Maximum Life of District**

Based on Pay 2008 Tax Rate (Certified Original)= 117.660% 55.253% 61.428% 0.000% 0.979%

TIF District	Taxes Payable Year	New Tax Capacity	Base Tax Capacity	Captured Tax Capacity	Estimated Total Tax Increment	City TIF Related Share	County TIF Related Share	School TIF Related Share	Other TIF Related Share
1	2013	91,630	-	73,892	86,942	40,828	45,391	0	723
2	2014	93,463	-	75,370	88,680	41,644	46,298	0	738
3	2015	95,332	-	76,878	90,454	42,477	47,224	0	753
4	2016	97,238	-	78,415	92,263	43,327	48,169	0	767
5	2017	99,183	-	79,983	94,108	44,193	49,132	0	783
6	2018	101,167	-	81,583	95,991	45,077	50,115	0	799
7	2019	103,190	-	83,215	97,910	45,979	51,117	0	814
8	2020	105,254	-	84,879	99,869	46,898	52,139	0	832
9	2021	107,359	-	86,577	101,866	47,836	53,182	0	848
<b>Total</b>					<b>848,083</b>	<b>398,259</b>	<b>442,767</b>	<b>0</b>	<b>7,057</b>

**Exhibit E – Captured Tax Capacity and Estimated Tax Increment:  
Replaced in its entirety to read as follows:**

**Tax Increment Financing District No. 14  
Modification No. 1**

TIF Dist.	Yr.	Year	Taxes Payable	New Tax Capacity <sup>1,2</sup>	Base Tax Capacity <sup>6</sup>	Fiscal Disparities Contrib. <sup>3</sup>	Captured Tax Capacity	Original Tax Rate <sup>5</sup>	Estimated Tax Increment	10.00% City Admin. <sup>4</sup>	0.36% State Auditor Deduct.	Avail. Net Annual Tax Increment	Total PV of Net Tax Incr. 4.00%
1	2012	2013		91,630	0	(17,738)	73,892	117.660%	86,942	(8,694)	(313)	77,935	78,455
2	2013	2014		93,463	0	(18,092)	75,370	117.660%	88,680	(8,868)	(319)	79,493	155,371
3	2014	2015		95,332	0	(18,454)	76,878	117.660%	90,454	(9,045)	(326)	81,083	230,778
4	2015	2016		97,238	0	(18,823)	78,415	117.660%	92,263	(9,226)	(332)	82,705	304,708
5	2016	2017		99,183	0	(19,200)	79,983	117.660%	94,108	(9,411)	(339)	84,358	377,187
6	2017	2018		101,167	0	(19,584)	81,583	117.660%	95,991	(9,599)	(346)	86,046	448,246
7	2018	2019		103,190	0	(19,976)	83,215	117.660%	97,910	(9,791)	(352)	87,767	517,911
8	2019	2020		105,254	0	(20,375)	84,879	117.660%	99,869	(9,987)	(360)	89,523	586,211
9	2020	2021		107,359	0	(20,783)	86,577	117.660%	101,866	(10,187)	(367)	91,313	653,171
<b>TOTAL =</b>									<b>848,083</b>	<b>(84,808)</b>	<b>(3,053)</b>	<b>760,222</b>	<b>0</b>

**Assumptions:**

1. Adjustment to future valuation (inflater) = 2%
2. New tax capacity calculated on seven parcels with combined total estimated value of \$4,772,500.
3. Parcels are within a fiscal disparities area and an economic development district, fiscal disparities to be paid from "within district".
4. The City Administrative percentage is at the maximum allowable 10%.
5. The tax rate = the certified original tax rate for TIF 14, as established by St. Louis County Auditor on 9/30/2008.
6. The certified base tax capacity for the District is \$0, as established by St. Louis County Auditor on 9/30/2008.
7. The decertification date for TIF 14 is 12/31/2021.

Exhibit F – Original Tax Capacity of All Parcels in the Tax Increment Financing District:  
**Deleted in its entirety.**

Exhibit G – Present Value Analysis as Required by Minnesota Statutes, Section 469.175(3)(2):  
**Replaced in its entirety to read as follows:**

**City of Mountain Iron  
Tax Increment Financing District No. 14  
Present Value Analysis As Required By  
Minnesota Statutes 469.175(3)(2)**

1	Estimated Future Market Value w/ Tax Increment Financing	4,722,500
2	Payable 2013 Market Value	<u>0</u>
3	Market Value Increase (1-2)	4,722,500
4	Present Value of Future Tax Increments	<u>653,171</u>
5	Market Value Increase Less PV of Tax Increments	4,069,329
6	Estimated Future Market Value w/o Tax Increment Financing	0 <sup>1</sup>
7	Payable 2013 Market Value	<u>0</u>
8	Market Value Increase (6-7)	<u>0</u>
9	Increase in MV From TIF	<u><u>4,069,329</u></u> <sup>2</sup>

<sup>1</sup> Assume 2.0% appreciation over 8 year life of district

<sup>2</sup> Statutory compliance achieved if increase in market value from TIF (Line 9) is greater than or equal to zero.

Exhibit H – Estimated Semi-Annual Cash Flow:  
**Deleted in its entirety.**

STATE OF MINNESOTA  
COUNTY OF ST. LOUIS  
CITY OF MOUNTAIN IRON

I, the undersigned, being the duly qualified and City Clerk of the City of Mountain Iron, Minnesota, DO HEREBY CERTIFY that I have compared the attached and foregoing extract of minutes with the original thereof on file in my office, and that the same is a full, true and complete transcript of the minutes of a meeting of the City Council of said City, duly called and held on the date therein indicated, insofar as such minutes relate to the modification of the Tax Increment Financing Plan for Tax Increment Financing (Economic) District No. 14 therein in the City.

WITNESS my hand this \_\_\_\_ day of May, 2013.

---

City Clerk



**MIDWEST PLAYSCAPES, INC.**

500 Pine Street, Suite 104, Chaska, MN 55318  
www.midwestplayscapes.com

Telephone: 952-361-3504  
Fax: 952-361-3549  
Toll Free: 800-747-1452

E-mail: playscapes@earthlink.net

**Quotation**



**Project:** City of Mountain Iron

**Contact:** Craig Wainio

**Ship To:**

Mountain Iron, MN 55768

**Email:** [cwainio@ci.mountain-iron.mn.us](mailto:cwainio@ci.mountain-iron.mn.us)

**Phone:** 218-748-7570

**Fax:**

**Bill To:**

**Shipping Contact Name:**

**Date:** 5/7/2013

Qty	Design/Item #	Description	Price each	Total
6	D2003	6' Picnic Tables Portable Mount Color: Evergreen Top with Black Frame	\$ 945.00	\$ 5,670.00
		10% Discount		\$ (567.00)
				<b>Subtotal \$ 5,103.00</b>
				<b>Freight \$ 524.63</b>
Tax Exempt # _____ * Please provide certificate				<b>Sales Tax \$ 386.90</b>
				<b>Total \$ 6,014.53</b>

**NOTE:** Customer would be responsible for unloading the truck and assembly

**NOTE:** The Freight above is estimated and subject to change due to the rising Fuel costs.

**NOTE: UNLESS OTHERWISE NOTED,** prices shown are material only. They **DO NOT** include: assembly, installation, border, safety surfacing, drain tile, geotextile fabric, removal of existing equipment, site preparation, excavation or site restoration, unloading of equipment, disposal of packaging material, storage of equipment, additional insurance and bonding would be extra, unless otherwise stated above. If playground equipment or materials are stored off site, customer is responsible for transporting equipment to job site.

*Prices firm for 30 days, subject to review thereafter. Our terms are net 30. A finance charge of 1.5% will be imposed on the outstanding balance unpaid for more than 30 days after the shipment of materials. Equipment shall be invoiced seperately from other services and shall be payable in advance of those services and project completion. Retainage not accepted. Once customer has signed quotation, your order cannot be changed or canceled. Please allow 3to4 weeks for delivery after receipt of order. Standard manufacturing design, specification, and construction apply unless noted otherwise. Customer is responsible for the identification of all underground utilities. Area must be accessible to Bobcat and other equipment necessary for installation or additional fees will be charged. Freight quote is based on customer unloading equipment and checking in all equipment for any missing parts. If product is refused by customer upon delivery for any reason (unless damaged), without prior authorization from Midwest Playscapes, Inc., the customer agrees to pay 20% restocking fee plus freight charges. Price does not include prevailing wages, unless otherwise noted. If we can be of Other Assistance, please feel free to contact us.*

Signed: \_\_\_\_\_  
Scott Winter

Accepted \_\_\_\_\_  
Date: \_\_\_\_\_  
Printed Name: \_\_\_\_\_

**COUNCIL LETTER 060313-IVF1**

**UAB**

**SUBSTATION SPECIFICATIONS**

**DATE:** May 30, 2013  
**FROM:** Utility Advisory Board  
Mike Downs  
Public Works Director

---

The Utility Advisory Board is recommending that the City Council authorize Staff to develop specifications for a new substation as presented in the previously adopted voltage modification plan. Once completed the specifications and cost estimates will be presented to the Utility Advisory Board and the City Council for approval and authorization to bid.



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**COUNCIL LETTER 060313-IVF2**

**UAB**

**AMR SPECIFICATIONS**

**DATE:** May 30, 2013  
**FROM:** Utility Advisory Board  
Mike Downs  
Public Works Director

---

The Utility Advisory Board is recommending that the City Council authorize Staff to develop a Request for Proposals for the purchase and installation of an Automatic Meter Reading system for both Water and Eclectic Meters. Once completed the RFP and cost estimates will be presented to the Utility Advisory Board and the City Council for approval and authorization to issue.

**COUNCIL LETTER 060313-IVF3**

**UAB**

**HABITAT FOR HUMANITY**

**DATE:** May 30, 2013  
**FROM:** Utility Advisory Board  
Mike Downs  
Public Works Director

---

The Utility Advisory Board is recommending that the City Council grant Habitat for Humanity's request as outlined in the enclosed letter.

"The Board discussed Habitat for Humanity's request to discount utility hookup fees for their new office/warehouse building in Mountain Iron. It was moved by Renzaglia and supported by Matanich to recommend to the City Council that the utility hookup fees be reduced to the materials cost only and waive the labor and administrative fees. The motion carried unanimously."



North St. Louis County

**Habitat**  
for Humanity®

**Building homes,  
Building hope**

May 24, 2013

**Board of Directors:**

Bob Pugleasa  
President

Paul Knuti  
Vice President

Caroline Owens  
Treasurer

Rosalyn Barker  
Secretary

Sara Brown  
Tom Clayton  
Kris Clover  
Pastor Jim Deters

Doug Gettle  
Harry Grinage  
Hugh Hultman  
Rev. Roger Johnson  
Kathy Laine  
Nancy Moyer  
Rev. Dave Oler  
Cindy Pogachnik  
Julie Spiering  
Rob Tomassoni  
Deb Warner  
Rick Wolff

**Staff:**

Nathan Thompson  
Executive Director

Dave Alaspa  
Construction Manager

Tom Long  
Resource Dev. Manager

Alina Stevenson  
AmeriCorps\*VISTA

City of Mt. Iron  
C/O Craig Wainio  
8586 S Enterprise Dr  
Mt. Iron, MN 55768

Re: Utility hook up fees

Dear Mayor Skalko and Council Members,

North St. Louis County Habitat for Humanity is truly grateful for the generosity and partnership that the City of Mt. Iron has displayed in helping Habitat build a simple, decent home for its base of operations in North St. Louis County. Mt. Iron is an ideal central location for our service area and we are proud to call Mt. Iron our home.

Thanks so much for the donation of land which was the catalyst to get our office/warehouse project under way. We have been busy! This winter we were able to work with Northland Buildings to have the shell of our new facility constructed. We are currently getting ready to bring in the utilities to the building so that we can continue with pouring the floor to the office and begin the interior finish work.

We would like to ask for your consideration in discounting some of the hookup fees for the electrical, sewer and water facilities for the building. We would be more than happy to pay for any material cost that you would incur. If you have any leeway or soft costs that might be waived it would be very helpful as we continue in the process of getting this facility ready for us to move our operations into by this fall.

Again we appreciate all you have been able to do and thank you for your support as we continue to improve our organization to serve more families in Mt. Iron and across the Range.

Sincerely,

Nathan Thompson  
Executive Director

106 South 15<sup>th</sup> Ave West  
Mail: P.O. Box 24  
Virginia, MN, 55792  
Phone: (218) 749-8910  
Toll free: (866) 749-8910  
Fax: (218) 742-9799  
[www.nslchfh.org](http://www.nslchfh.org)  
[habitat@nslchfh.org](mailto:habitat@nslchfh.org)

**COUNCIL LETTER 060313-IVG1**

**PARKS AND REC BOARD**

**CAMPGROUND TILING**

**DATE:** May 30, 2013

**FROM:** Parks and Recreation Board

Craig J. Wainio  
City Administrator

---

The Parks and Recreation Board recommends that the City Council award the enclosed quotes to Floor to Ceiling for the tiling of the showers in the men's and ladies showers at the West Two Rivers Campground. The tiling project is a budgeted item in the 2013 Capital Improvement Budget.

# FLOOR to CEILING

INTERIOR DESIGN SHOWROOM

8401 Enterprise Drive North  
Virginia, MN 55792

218-741-6690 • 218-741-6694 FAX

BATHROOMS • KITCHENS  
FLOOR COVERINGS • CERAMIC TILE  
WALL COVERINGS • CEILINGS  
WINDOW TREATMENTS

ESTIMATE	CUSTOMER NAME <b>CITY OF MT. IRON</b>	ESTIMATE NO.
	ADDRESS	DATE MO. DAY YR. <b>5 16 13</b>
	CITY STATE, ZIP <b>CEA16 WAIN10</b>	ORDER NO.
	JOB ADDRESS	FOLLOW UP DATE MO. DAY YR.
	PHONE NO.	ESTIMATE AMOUNT
	SALESPERSON <b>JOE</b>	
JOB DESCRIPTION <b>Men's Showers Camp Ground</b>	REMARKS	
The prices listed are effective for 30 days unless otherwise specified.		

ITEM	DESCRIPTION	QUANTITY	PRICE	AMOUNT
	<b>MATERIALS</b>			
	2 - Showers			
	2x2 Tile	32 sq ft	6.92	223.04
	4x4 wall	270 sq ft	2.79	753.30
	Brimson	150 pcs	1.49	223.50
	Flat top Pass.	12 pcs	2.00	240.00
	OSC	6	3.00	18.00
	Drum Screws	10	25.49	254.90
	3/4" x 1" THINSET	5	46.00	230.00
	UNSTRIP GRANT	2	18.00	36.00
	SPACER GRANT	1	14.00	14.00
	THINSET	1	26.00	26.00
	SILICON	2	20.00	40.00
	<b>LABOR/PROP / INSTALLATION</b>			
			<b>3600.00</b>	
			<b>TX</b>	<b>141.58</b>
				<b>\$5800.88</b>

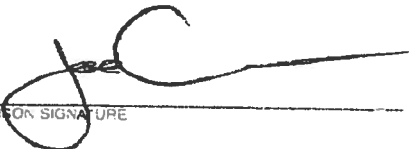
MATERIAL TOTAL	
INSTALL TOTAL	
SUB-TOTAL	
SALES TAX	
<b>TOTAL</b>	
DEPOSIT	
BALANCE DUE	

This contract is with THE FLOOR TO CEILING STORE therefore personal agreements or qualifications with salesmen or mechanics verbal or otherwise not showing on the face of this contract will not be binding on this Company

This order accepted subject to strikes and other causes beyond our control. Prices quoted are subject to acceptance within 30 days unless otherwise specified.

The company is hereby authorized to use any such power machinery as necessary for structural preparation if it be a part of this agreement. Due to the nature of this work a certain amount of dust and dirt is created beyond our control, although every precaution will be taken. The company will not be responsible for plumbing, electrical or hidden structural preparation necessary for proper installation.

ACCEPTANCE

X  SALESPERSON SIGNATURE

X \_\_\_\_\_ CUSTOMER SIGNATURE

X \_\_\_\_\_ MANAGER SIGNATURE

# FLOOR to CEILING

INTERIOR DESIGN SHOWROOM

8401 Enterprise Drive North  
Virginia, MN 55792

218-741-6690 • 218-741-6694 FAX

BATHROOMS • KITCHENS  
FLOOR COVERINGS • CERAMIC TILE  
WALL COVERINGS • CEILINGS  
WINDOW TREATMENTS

<b>ESTIMATE</b>	CUSTOMER NAME <b>CITY OF MT. IRON</b>	ESTIMATE NO.
	ADDRESS	DATE MO. DAY YR <b>5 16 13</b>
	CITY STATE ZIP <b>CRAB WAINIO</b>	ORDER NO.
	JOB ADDRESS <b>748-7570</b>	FOLLOW UP DATE MO DAY YR
	PHONE NO. SALESPERSON <b>Joe</b>	ESTIMATE AMOUNT
	JOB DESCRIPTION <b>Womens Showers Camp Ground</b>	
REMARKS	The prices listed are effective for 30 days unless otherwise specified.	

ITEM	DESCRIPTION	QUANTITY	PRICE	AMOUNT
	<b>Materials 2- Showers</b>			
	2x2 Tile.	50 sq ft.	6 <sup>95</sup>	349 <sup>50</sup>
	4x4 wall tile.	270	2 <sup>75</sup>	753 <sup>30</sup>
	Bulkhead.	150 pcs	1 <sup>45</sup>	223 <sup>50</sup>
	Flat Top Pass.	120 pcs	2 <sup>00</sup>	240 <sup>00</sup>
	OSC	6 pcs	3 <sup>00</sup>	18 <sup>00</sup>
	Damp Socks.	10	25 <sup>42</sup>	254 <sup>42</sup>
	3/4" white	5	46 <sup>00</sup>	230 <sup>00</sup>
	Thinset.	2	26 <sup>00</sup>	52 <sup>00</sup>
	Seam Tape.	4	7 <sup>00</sup>	28 <sup>00</sup>
	Waterproof Grout	2	18 <sup>00</sup>	36 <sup>00</sup>
	Stain Grout	2	14 <sup>00</sup>	28 <sup>00</sup>
	Silicon.	2	20 <sup>00</sup>	40 <sup>00</sup>
				2252 <sup>30</sup>
	<b>Takeout prep / installation.</b>			3765 <sup>00</sup>
				74 154 <sup>85</sup>
				<b>6169<sup>15</sup></b>

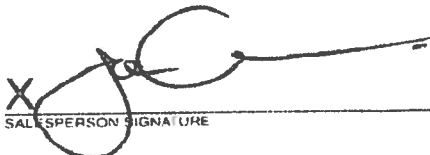
MATERIAL TOTAL	
INSTALL TOTAL	
SUB-TOTAL	
SALES TAX	
<b>TOTAL</b>	
DEPOSIT	
BALANCE DUE	

This contract is with THE FLOOR TO CEILING STORE, therefore personal agreements or qualifications with salesmen or mechanics verbal or otherwise, not showing on the face of this contract will not be binding on this Company.

This order accepted subject to strikes and other causes beyond our control. Prices quoted are subject to acceptance within 30 days unless otherwise specified.

The company is hereby authorized to use any such power machinery as necessary for structural preparation if it be a part of this agreement. Due to the nature of this work a certain amount of dust and dirt is created beyond our control, although every precaution will be taken. The company will not be responsible for plumbing, electrical or hidden structural preparation necessary for proper installation.

ACCEPTANCE

X   
SALESPERSON SIGNATURE

X \_\_\_\_\_  
CUSTOMER SIGNATURE

X \_\_\_\_\_  
MANAGER SIGNATURE



## Minnesota Department of Transportation

### District 1

1123 Mesaba Avenue  
Duluth, MN 55811-2798  
Office Tel: 218-725-2700  
Fax: 218-725-2800

101 N Hoover Road  
Virginia, MN 55792-3412  
Office Tel: 218-742-1100  
Fax: 218-749-7709

May 20, 2013

The Honorable Gary Skalko, Mayor  
City of Mountain Iron  
8586 Enterprise Drive South  
Mountain Iron, Minnesota 55768-8620

Dear Mayor Skalko:

Thank you for forwarding the resolution from the City of Mountain Iron opposing the westerly route to realign Highway 53. We fully understand the impact the final decision on this project could have on the cities across the Iron Range, and most importantly, the potential direct and indirect economic impacts of the westerly alignment option.

The Minnesota Department of Transportation (MnDOT) is responsible for assessing social, economic and environmental impacts, along with costs of the various alternatives for relocating Highway 53. MnDOT is evaluating the easterly alternative known as E2, the middle alternative through the Thunderbird Mine known as M1, and the westerly alternative, to ensure a fully informed decision is made regarding the best alternative to relocate US Highway 53. Each of the above-mentioned alternatives has significant impacts, engineering challenges and costs associated with the required work.

Transportation Commissioner Zelle will make the final selection of the preferred alternative. I assure you Commissioner Zelle will carefully weigh the pros and cons of each alternative before making his decision.

If you have any questions, please call me at 218-725-2781.

Sincerely,

Roberta P. Dwyer, P.E., P.T.O.E.  
Project Manager

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