

**MOUNTAIN IRON CITY COUNCIL MEETING  
COMMUNITY CENTER  
MOUNTAIN IRON ROOM  
MONDAY, MAY 19, 2014 - 6:30 P.M.  
A G E N D A**

- I. Roll Call
- II. Consent Agenda
  - A. May 5, 2014, Regular Meeting (#1-8)
  - B. Receipts
  - C. Bills and Payroll
  - D. Communications (#17-19)
- III. Public Forum
- IV. Committee and Staff Reports
  - A. Mayor's Report
    - 1. Labor Management Meeting (#9)
  - B. City Administrator's Report
    - 1. Tennis Court Resurfacing (#10-15)
  - C. Public Works Director's Report
  - D. Sheriff's Department Report
  - E. City Engineer's Report
  - F. City Attorney's Report
  - G. Liaison Reports
- V. Unfinished Business
- VI. New Business
  - A. Seasonal Workers (#16)
- VII. Communications (#17-19)
- VIII. Announcement
  - A. Filings for Mayor and Councilor Open – May 20, 2014 - June 3, 2014
- IX. Adjourn

# Page Number in Packet

MINUTES  
MOUNTAIN IRON CITY COUNCIL  
MAY 5, 2014

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; Michael Downs, Director of Public Works; Rod Flannigan, City Engineer; and John Backman, Sergeant.

It was moved by Stanaway and seconded by Tuomela to add to the motion made on April 7, 2014, that the increase in the salaries for the fire department officers be retroactive to February 1, 2014. The motion carried.

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

1. Add the following items to the agenda:

- VI. F. Donation to the Mountain Iron-Buhl Archery Club
- G. Variance request for the McGregor Property in Wolf.

2. Approve the minutes of the April 21, 2014, regular meeting as submitted.
3. Approve the minutes of the April 22, 2014, Board of Appeal and Equalization.
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 April 16-30, 2014, totaling \$154,549.46, (a list is attached and made a part of these minutes).
6. To authorize the payments of the bills and payroll for the period April 16-30, 2014, totaling \$199,545.41, (a list is attached and made a part of these minutes).

The motion carried unanimously on a roll call vote.

No one spoke during the public forum.

The Mayor reported on the following:

- Condolences. Janie Pecarina, 88, she lived Parkville for 42 years; and Virginia Fischer, 90. He offered condolences to the families.
- Birthdays. Paul Fischer turned 94 in April; and Gladys Johnson turned 95 today.
- Compliment. He complimented the City Administrator for writing and being awarded a \$250,000 IRRRB grant for Mountain Iron Drive. He said that the City has received over \$7 million in grants since 2002.

- County Road 102. The County Road 102 relocation project is moving forward following the sale of property owned by Rocky Kavajecz to U. S. Steel. He said that the road should be completed by the end of the year.

The City Administrator reported on the following:

- County Road 102. The Mountain Iron Economic Development Authority had also closed on their sale of property to U. S. Steel for the County Road 102 relocation.
- Recreation Department. He informed the public that the City is still looking for coaches and assistant coaches. He encouraged people to apply.

The Director of Public Works informed the public to continue trickling, as the frost is still down by the water lines.

It was moved by Zupancich and seconded by Tuomela to adopt Resolution Number 11-14, approving plans and specifications and ordering advertisement for bids for a portion of the 2014 street improvement projects, (a copy is attached and made a part of these minutes). The motion carried.

It was moved by Skalko and seconded by Tuomela to authorize the deeding of 0.10 acre of land in Section 14, Township 58 North, Range 18 West to Mr. & Mrs. Jerome Paul Stefanich, Jr. for an appraised cost of \$2,875.00 plus all survey, legal and recording costs. And further, to have the same covenants that apply to Unity Addition, apply to this parcel. The motion carried unanimously on a roll call vote.

It was moved by Prebeg and seconded by Stanaway to authorize Benchmark Engineering to seek quotes for the replacement of the sidewalk located on the east side of Mountain Avenue between Main Street and Locomotive Street. The motion carried.

It was moved by Zupancich and seconded by Tuomela to adopt the Memorandum of Understanding with AFSCME Local #453, (a copy is attached and made a part of these minutes). The motion carried unanimously.

It was moved by Prebeg and seconded by Stanaway to authorize Jeff & Greg Properties, Inc., dba: B.G.'s Saloon, to serve alcohol on May 9, 2014, at the Mountain Iron Community Center. The motion carried.

It was moved by Zupancich and seconded by Prebeg to authorize a contribution of \$500 to the Mountain Iron-Buhl Archery Team to attend the National Archery Tournament in Louisville, Kentucky, with the funds being expended from the Charitable Gambling Fund. The motion carried unanimously on a roll call vote.

It was moved by Zupancich and seconded by Tuomela to accept the recommendation of the Planning and Zoning Commission and approve the variance request of Shari McGregor, 4850 Butler Road, Mountain Iron, Parcel Code 175-0071-05025. He further stated that the property

would meet the five acre requirement, but would not meet the minimum width. The motion carried.

At 6:57 p.m., it was moved by Skalko and seconded by Stanaway that the meeting be adjourned. The motion carried.

Submitted by:

*Jill M. Clark*

Jill M. Clark, MMC  
Municipal Services Secretary

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

#### COMMUNICATIONS

1. Mountain Iron Library, forwarding the April 2014 report.
2. Mountain Iron-Buhl Archery, a request for a contribution for funds to attend the National Archery Tournament in Louisville, Kentucky.
3. Mountain Iron-Buhl Public Schools, a request to submit community sites that meet applicable City and State guidelines for the proposed new school.

## Summary By Category And Distribution

Category	Distribution	Amount
UTILITY	UTILITY	142,437.03
BUILDING RENTALS	COMMUNITY CENTER	450.00
MISCELLANEOUS	BASEBALL/SOFTBALL FEES	1,035.00
CAMPGROUND RECEIPTS	FEES	640.00
MISCELLANEOUS	ELECTRIC RECONNECT FEE	35.00
PERMITS	BUILDING	175.00
MISCELLANEOUS	REIMBURSEMENTS	1,420.00
MISCELLANEOUS	FAX CHARGES	6.00
CHARGE FOR SERVICES	ELECTRIC-CHG FOR SERVICES	33.44
MISCELLANEOUS	ASSESSMENT SEARCHES	50.00
FINES	PARKING VIOLATIONS	90.00
COPIES	COPIES	24.00
LICENSES	ANIMAL	30.00
CD INTEREST	CD INTEREST 378	241.36
CD INTEREST	CD INTEREST601	23.48
CD INTEREST	CD INTEREST 602	79.73
CD INTEREST	CD INTEREST 603	79.73
CD INTEREST	CD INTEREST 604	89.49
FINES	ADMINISTRATIVE OFFENSE	500.00
CD INTEREST	CD INTEREST 101	166.17
BUILDING RENTALS	BUILDING RENTAL DEPOSITS	500.00
MISCELLANEOUS	BLUE CROSS/BLUE SHIELD PAYABLE	199.24
MISCELLANEOUS	COCA-COLA RECEIPTS-CITY HALL	23.07
MISCELLANEOUS	CHARITABLE GAMBLING PROCEEDS	210.06
METER DEPOSITS	ELECTRIC	150.00
CHARGE FOR SERVICES	REFUSE REMOVAL-CHG FOR SERVICE	50.00
BUILDING RENTALS	NICHOLS HALL	25.00
MISCELLANEOUS	CABLE TV FRANCHISE FEE	5,786.66
Summary Totals:		<u>154,549.46</u>

Check Issue Date(s): 04/29/2014 - 05/06/2014

Per	Date	Check No	Vendor No	Payee	Check GL Acct	Amount
04/14	05/01/2014	145088	190004	VOID - SKUBIC BROS INC	603-20200	3,424.52 -M
05/14	05/01/2014	145272	190004	SKUBIC BROS INC	603-20200	3,424.52
05/14	05/06/2014	145273	130017	AMERICAN BANK	602-20200	49.84
05/14	05/06/2014	145274	10075	AMERIPRIDE SERVICES	101-20200	35.83
05/14	05/06/2014	145275	5007	ASSURANT EMPLOYEE BENEFITS	101-20200	877.00
05/14	05/06/2014	145276	20010	BISS LOCK INC	101-20200	6.00
05/14	05/06/2014	145277	404	CARE PARTNERS	101-20200	200.00
05/14	05/06/2014	145278	30017	CARQUEST (MOUNTAIN IRON)	604-20200	843.81
05/14	05/06/2014	145279	170001	CENTURY LINK	101-20200	108.97
05/14	05/06/2014	145280	30068	CHAD, GREG	101-20200	60.00
05/14	05/06/2014	145281	30072	COMPUTER WORLD	101-20200	1,121.00
05/14	05/06/2014	145282	50050	EMERGENCY RESPONSE SOLUTIONS	101-20200	3,304.41
05/14	05/06/2014	145283	60026	FASTENAL COMPANY	101-20200	3.72
05/14	05/06/2014	145284	60029	FERGUSON ENTERPRISES INC	602-20200	563.17
05/14	05/06/2014	145285	60012	FLOOR TO CEILING STORE	301-20200	10,598.02
05/14	05/06/2014	145286	70028	GREATER MINNESOTA AGENCY INC	101-20200	204.00
05/14	05/06/2014	145287	70029	GUARDIAN PEST CONTROL INC	101-20200	76.28
05/14	05/06/2014	145288	80022	HAWKINS INC	602-20200	1,975.97
05/14	05/06/2014	145289	80053	HEBL, TYREL	602-20200	548.35
05/14	05/06/2014	145290	80017	HENRY'S WATERWORKS INC	601-20200	583.62
05/14	05/06/2014	145291	80037	HOMETOWN MEDIA PARTNERS	101-20200	473.25
05/14	05/06/2014	145292	501	IRON RANGE PARTNERSHIP FOR	101-20200	200.00
05/14	05/06/2014	145293	504	JANETTE KOSKI	101-20200	100.00
05/14	05/06/2014	145294	110006	KEN WASCHKE AUTO PLAZA	604-20200	275.00
05/14	05/06/2014	145295	120013	L & L RENTALS INC	601-20200	1,021.16
05/14	05/06/2014	145296	120048	L'ALLIER, TABITHA	101-20200	180.00
05/14	05/06/2014	145297	120014	LUNDGREN MOTORS	101-20200	11.91
05/14	05/06/2014	145298	130030	MACQUEEN EQUIPMENT	603-20200	123.25
05/14	05/06/2014	145299	506	MCFOA REGION II VICE PRESIDENT	101-20200	15.00
05/14	05/06/2014	145300	130141	MIB ARCHERY	230-20200	500.00
05/14	05/06/2014	145301	130009	MINNESOTA POWER (ALLETE INC)	101-20200	1,639.44
05/14	05/06/2014	145302	30086	NYMAN, JULIE	101-20200	170.00
05/14	05/06/2014	145303	140065	NYMAN, KEITH	101-20200	200.00
05/14	05/06/2014	145304	160066	PACE ANALYTICAL SERVICES	601-20200	229.80
05/14	05/06/2014	145305	160007	PETERSEN DRILLING INC	601-20200	825.00
05/14	05/06/2014	145306	160058	PIONEER MANUFACTURING CO	101-20200	535.00
05/14	05/06/2014	145307	160047	PONTINEN, RYAN	101-20200	100.00
05/14	05/06/2014	145308	160037	PRAXAIR	101-20200	324.40
05/14	05/06/2014	145309	160072	PRECISION PRINTS	604-20200	167.18
05/14	05/06/2014	145310	160071	PURCHASE POWER	101-20200	2,000.00
05/14	05/06/2014	145311	170007	QUILL CORPORATION	101-20200	213.67
05/14	05/06/2014	145312	180005	ROAD MACHINERY AND SUPPLY	101-20200	163.91
05/14	05/06/2014	145313	503	ROBERT ROMIG JR	101-20200	200.00
05/14	05/06/2014	145314	190045	SERVICE SOLUTIONS	101-20200	23.00
05/14	05/06/2014	145315	190101	SIM SUPPLY INC	101-20200	271.55
05/14	05/06/2014	145316	190033	STAR TRIBUNE	101-20200	124.80
05/14	05/06/2014	145317	190061	SULLIVAN CANDY & SUPPLY	101-20200	281.40
05/14	05/06/2014	145318	502	TANYA PETERSON	101-20200	200.00
05/14	05/06/2014	145319	505	TERRY KNUTI	101-20200	100.00
05/14	05/06/2014	145320	200056	TRENCHERS PLUS	301-20200	65,652.14
05/14	05/06/2014	145321	200008	TRIMARK INDUSTRIAL	602-20200	148.15
05/14	05/06/2014	145322	210002	UNITED TRUCK BODY COMPANY INC	101-20200	1,165.75
05/14	05/06/2014	145323	220025	VERIZON WIRELESS	101-20200	33.61
05/14	05/06/2014	145324	220014	VIKING INDUSTRIAL NORTH	101-20200	282.72
05/14	05/06/2014	145325	220002	VIRGINIA SURPLUS (DBA)	101-20200	300.00
05/14	05/06/2014	145326	230005	WESCO DISTRIBUTION INC	604-20200	991.63
05/14	05/06/2014	145327	260005	ZEP MANUFACTURING COMPANY	101-20200	122.39

Check Issue Date(s): 04/29/2014 - 05/06/2014

Per	Date	Check No	Vendor No	Payee	Check GL Acct	Amount
05/14	05/06/2014	145328	260008	ZUPANCICH, DANNY J.	101-20200	140.00
Totals						<u>100,665.10</u>
Payroll-PP Ending 4/25/14						<u>98,880.31</u>
TOTAL EXPENDITURES						<u>\$199,545.41</u>



# CITY OF MOUNTAIN IRON

"TACONITE CAPITAL OF THE WORLD"

PHONE: 218-748-7570 • FAX: 218-748-7573 • www.mtniron.com  
8586 ENTERPRISE DRIVE SOUTH • MOUNTAIN IRON, MN • 55768-8260

## RESOLUTION NUMBER 11-14

### APPROVING PLANS AND SPECIFICATIONS AND ORDERING ADVERTISEMENT FOR BIDS

WHEREAS, pursuant to a motion passed by the City Council, the City Engineer has prepared plans and specifications for 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 Improvement Number 13-15, the proposed improvement of Rock Ridge Drive between Park Ridge Drive and Highway 169 by reconstruction and Fairview Lane between Mineral Avenue and Greenwood Lane by overlay and has presented such plans and specifications to the council for approval;

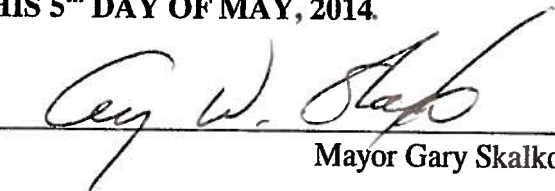
**NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF  
MOUNTAIN IRON, MINNESOTA:**

1. Such plans and specifications, a copy of which is attached hereto and made a part hereof, are hereby approved.
2. The City Administrator shall prepare and cause to be inserted in the official paper an advertisement for bids upon the making of such improvement under such approved plans and specifications. The advertisement shall be published for 21 days, shall specify the work to be done, shall state that bids will be received by the clerk until 10:00 a.m. on May 29, 2014, at which time they will be publicly opened in the Mountain Iron Room of the Community Center by the City Administrator and engineer, will then be tabulated, and will be considered by the City Council at 6:30 p.m. on June 2, 2014, in the Mountain Iron Room of the Community Center. Any bidder whose responsibility is questioned during consideration of the bid will be given an opportunity to address the council on the issue of responsibility. No bids will be considered unless sealed and filed with the clerk and accompanied by a cash deposit, cashier's check, bid bond or certified check payable to the City Administrator for ten percent of the amount of such bid.

**DULY ADOPTED BY THE CITY COUNCIL THIS 5<sup>th</sup> DAY OF MAY, 2014.**

ATTEST:

  
\_\_\_\_\_  
City Administrator

  
\_\_\_\_\_  
Mayor Gary Skalko



MEMORANDUM OF UNDERSTANDING

Between

AFSCME LOCAL #453

And

THE CITY OF MOUNTAIN IRON


Whereas, the parties are subject to a Collective Bargaining Agreement which provides for the value of accumulated sick leave to be credited to a special fund for insurance coverage after retirement, for clarification purposes the parties agree to amend the current language contained in Appendix D as follows:

Section C: All employees who have accumulated sick leave days to their credit at the time of retirement or death, or at such time that they become totally permanently disabled, shall be credited with an amount of sick leave equivalent to the current value of their unused sick leave accumulation less the amount paid as provided for in Article VI, Sick Leave, Section K.

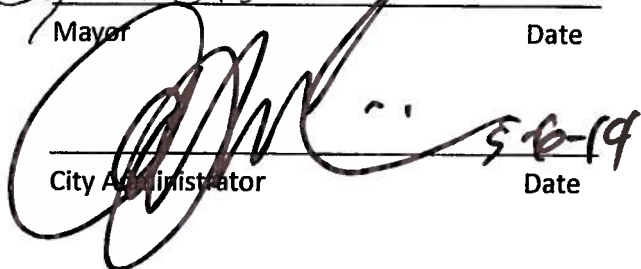
Section D: The monetary amount shall be placed in a post-retirement health care savings account established by the Minnesota State Retirement System for the purpose of reimbursement of costs related to medical expenses.

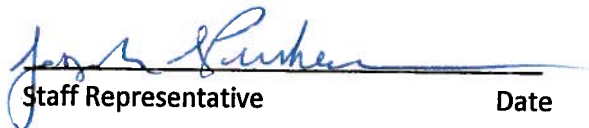
FOR THE CITY:

FOR THE UNION:

  
\_\_\_\_\_  
Mayor Date

  
\_\_\_\_\_  
President Date

  
\_\_\_\_\_  
City Administrator Date 5-6-19

  
\_\_\_\_\_  
Staff Representative Date

**COUNCIL LETTER 051914-0000**

**MAYOR GARY SKALKO**

**LABOR/MANAGEMENT MEETING**

**DATE:** May 15, 2014  
**FROM:** Mayor Gary Skalko  
Craig J. Wainio  
City Administrator

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The Mayor Skalko requested this item be placed on the Agenda with the following background information:

Schedule the meeting for Labor/Management at 2:00 p.m. on Wednesday, June 12, 2014.

**COUNCIL LETTER 051914-IVB1**

**PARKS**

**TENNIS COURT RESURFACING**

**DATE:** May 15, 2014

**FROM:** Mike Downs  
Interim Public Works Director

Craig J. Wainio  
City Administrator

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AS part of the maintenance of the tennis courts located at the South grove Recreation Complex it is recommended that the courts are periodically resurfaced. Enclosed, please find two quotes for the resurfacing of the courts. Funding for the resurfacing is provided for in the 2014 Capital Improvement Budget.

**PROPOSAL**

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**3731 Thurston Ave  
Suite 101  
Asoka MN 55303  
612-245-0750**

**[www.surfacepromn.com](http://www.surfacepromn.com)**

**Proposal  
Date: 5-8-2014**

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***Proposal Submitted To:***

**Billing Address**

Mt Iron Tennis  
Craig Wainio  
[Cwainio@ci.mountain-iron.mn.us](mailto:Cwainio@ci.mountain-iron.mn.us)  
8586 Enterprise Drive South  
[218-748-7570](tel:218-748-7570)

**We hereby bid to complete the following projects:**

**We hereby bid to surface 2 asphalt tennis court including the following:**

- Power clean entire area to be resurfaced.
- Power wash entire area to be resurfaced.
- Fill in small structural cracks with patch binder and manually mixed mortar blend.
- Apply one coat of black acrylic silica sand fortified court resurfacer.
- Apply two color coats of silica sand fortified acrylic tennis court paint.
- Paint 2" white U.S.T.A lines on tennis courts using water based acrylic emulsion.

Color will be us open light green and dark green

- **Total for surfacing 2 new court, price includes all materials and labor:**

**Total for entire project \$10,750.00**

notes:

*Surface Pro LLC is not responsible for grade and drainage of these courts.*



## **Payment information**

Payment of 50% at start project (To be received by Surface Pro LLC before starting project)  
Final payment of 50% upon completion.

### **Warranty and Notes:**

1. Crack-filling does not imply crack elimination. Hairline cracks will reappear. This is normal, it is called reflection.
2. Surface Pro LLC is not responsible for cracks returning after repair.
3. Surface Pro LLC is Not responsible for existing grades and drainage or compacting existing base.
4. Repair patches using acrylic sand fortified surfacer and acrylic patch binder are not warranted, while using industry standard patching practices there are too many weather related variables to warranty these repairs.
5. All acrylic paint is warranted from manufactured defects resulting in non weather related delaminating for one year from installation date.
6. Tennis courts requiring multiple acrylic lifts do to grade or extensive ware are not warranted.
7. A monthly finance charge of 2% will be added to any payments past due.

\*This estimate is based solely on the contractor's observations at the time of entering into this contract. If additional concealed conditions are discovered once the work has commenced, which were not visible at the time of entering into this contract, Contractor will identify the unforeseen conditions and notify the Customer of any additional costs, if any.

\*Customer agrees to pay for all unexpected or unanticipated extra costs, including but not limited to, soil corrections, protection of the project from weather conditions and all other similar costs. Customer will be responsible for all additional costs and time for work due to concealed conditions. Such conditions may also extend the time for completion of the work under this contract.

\*Estimate does not include any allowance for hazardous waste removal. All hazardous waste removal will be treated as an unforeseen condition.

\*The construction site will be a dangerous area. Customer waives all claims against builder for injuries or damages that customer or any member of customers family, friends, or guests may suffer while on or around the property during construction due to these and other hazards.

\*All unforeseen conditions will be treated on a time and materials basis at the rate of \$65.00/ hour plus materials.

- We will remove all waste generated from our work.

- Contractor is not responsible for pets not properly restrained leaving the property.

-Direct contact with your job supervisor will be available to you at all times should you have any questions or concerns.

All material is guaranteed to be as specified, and the above work to be performed in a substantial workmanlike manner with payments made as follows.

**Pre -Lien Notice**

- a. Any person or company supplying labor or materials for this improvement to your property may file a lien against your property if that person or company is not paid for the contributions.
- b. Under Minnesota law, you have the right to pay persons who supplied labor or materials for this improvement directly and deduct this amount from our contract price, or withhold the amounts due them from us until 120 days after completion of the improvement unless we give you a lien waiver signed by persons who supplied any labor or material for the improvement and who gave you timely notice.

Respectfully submitted

Mike Langmade

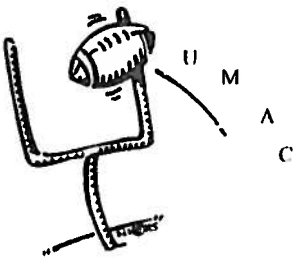
*This proposal may be withdrawn by us if not accepted within 30 days. Any alteration or deviation from above specifications involving extra costs will be executed only upon written order (minimum change order cost is \$100.00), and will become an extra charge over and above the proposal price. All agreements are contingent upon accidents, or delays beyond our control.*

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**Acceptance of Proposal**

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payments will be made as outlined above.

Signature \_\_\_\_\_ Date \_\_\_\_\_



# Upper Midwest Athletic Construction

Div. Blacktop Repair Service, Inc.  
Serving Minnesota, Wisconsin, Iowa, North Dakota and South Dakota

MN Contractors No.: IR658854  
IA Contractors No.: 90307-09  
ND Contractors No.: 37260 A

16340 Nowthen Blvd.  
Anoka, MN 55303  
763-753-1127 phone  
763-753-3619 fax  
U\_M\_A\_C@comcast.net

April 24, 2014

City of Mountain Iron  
Craig Wainio  
8586 S Enterprise Dr.  
Mountain Iron, MN 55768  
218-748-7570

Re: Tennis Court Resurfacing – 2 courts

We propose the following:

1. Power wash as needed to remove any dirt and loose / peeling paint
2. Grind acrylic tears smooth – 50 small tears
3. Color coat court surface
  - a. Apply two coats sand filled asphalt emulsion resurfacer  
6-8 lbs. silica sand added per gallon of material  
Coverage: .05-.07 gallons per square yard per coat
  - b. Apply two coats latex acrylic paint  
4 lbs. silica sand added per gallon of material  
Coverage: .05 gallons per square yard per coat
4. Reline to NFHS Standards \$12,000.00

Thank you,  
Gordon E Hicks, Sr.

Note:

We stopped in yesterday to look at your courts. I apologize for not calling to let you know we would be there. The courts look wonderful however, they are extremely dirty. They will need to be power washed to remove all of the dirt and have a color coat system applied. This will give you another 7-8 more years before you should have to do any work on them.

- 2-Year Warranty on Color Coat System
- No Warranty against any other cracking



**COUNCIL LETTER 051914-VIA**

**PUBLIC WORKS**

**SUMMER EMPLOYMENT**

**DATE:** May 15, 2014

**FROM:** Mike Downs  
Public Works Director

Craig J. Wainio  
City Administrator

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Staff is seeking City Council approval to hire summer temporary employees, a list will be available at the City Council meeting.

# MINNESOTA • REVENUE

May 5, 2014

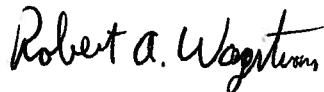
City Clerk  
City of Mt. Iron  
8586 Enterprise Drive S  
Mt. Iron, MN 55768

Dear City Clerk:

Please be advised that the annual hearing on unmined iron ore assessments for the year 2014 will begin at 10:00 a.m, Wednesday, May 21, 2014 in the Eveleth Public Library, 612 Pierce Street, Eveleth, Minnesota.

Detailed information is enclosed on the 2014 tentative valuations in your taxing district, which will be considered at the hearing.

Sincerely,



Robert A Wagstrom  
Engineering Specialist Sr.

Enclosure



# YOU ARE INVITED!

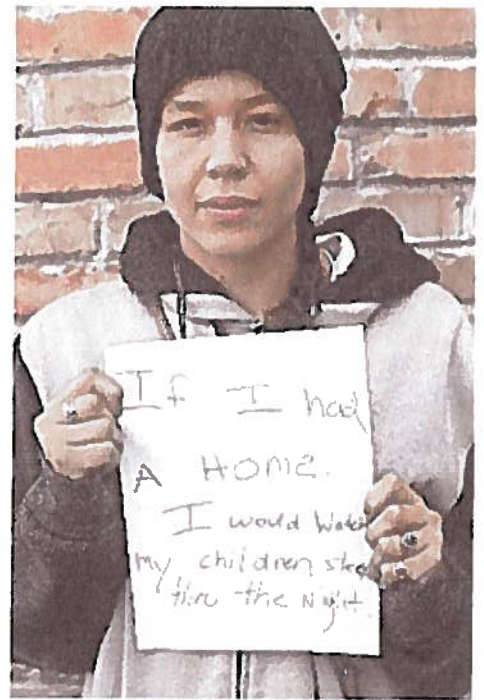
## Saint Louis County Plan to End Homelessness 2nd Annual Summit

The summit is a community conversation that will establish a St. Louis County where everyone has a standard of living adequate for the health and well-being of themselves and their family, including food, clothing, housing, medical care and necessary social services. By working together as a community we hold the power to create and shape this dream into reality.

*Why should you come?*

In St. Louis County, 8% of owner and 29% of renter households pay half or more of their income for housing. These families must choose between housing, food, medicine, and other basic needs.

Each foreclosure averted through housing counseling saves communities, cities and lenders \$52,000 and costs just \$400 per family. Come be part of a larger housing conversation.



### WHEN

**May 28, 2014**

**10:30 Registration**

**11:00-3:00 Summit**

**Lunch Will Be Provided**

### WHERE

**First United Methodist  
Church (aka Copper Top)  
230 East Skyline Parkway  
Duluth, MN**

### REGISTRATION

**Appreciated, Not Required**

**E-mail Name and Contact  
information to:**

**Val@homelesscoalition.org**

**Questions: (218)750-0196**