

**CITY OF NASHWAUK**  
**City Council Regular Agenda**

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City of Nashwauk  
301 Central Avenue  
Nashwauk, MN 55769  
p: 218-885-1210

**TUESDAY, JANUARY 14, 2020**

**City Council**

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**Calvin Saari**

*Mayor*

**Brian Gangl**

*Councilor*

**Greg Heyblom**

*Councilor*

**David Holmbeck**

*Councilor*

**Kevin Bodin**

*Councilor*

**Sellman, Borland, &  
Simon**

*City Attorney*

**Joe Dasovich**

*Police Chief*

**April Kurtock**

*City Administrator/Clerk*

**Amber Goss**

*Deputy Clerk*

**Tiffany Bodin**

*EMS Coordinator*

**Tom Martire**

*Street Lead*

**Rob Coughlin**

*Fire Chief*

**1. CALL TO ORDER**

**2. PLEDGE OF ALLEGIANCE**

**3. ADOPTION OF AGENDA**

**4. REORGANIZATIONAL MEETING 2020 (pg. 4)**

**5. NOTABLE ITEMS**

- a. Roger Clark, Snowmobile Trail Support Request (pg. 6)

**6. APPROVAL OF MINUTES**

- a. Minutes of the December 23, 2019 City Council meeting.
- b. Minutes of the December 23, 2019 Truth in Taxation meeting.

**7. CONSENT AGENDA.** The consent agenda gives the Nashwauk City Council a means of handling routine items in one action. However, any one councilor, city staff, or public may request that an item be removed and placed on the regular agenda for discussion and consideration.

- a. Approve claims register #11420 Claim1 in the amount of \$72,252.41.
- b. Approve claims register #11420 Claim2 in the amount of \$\_\_\_\_\_.
- c. Approve Riley Savolainen, Matthew Grossell, and Hunter Brooks to attend the Reid Interviewing Technique training Grand Rapids on September 9-11, 2020; course fee \$425.

**8. UNFINISHED BUSINESS**

- a. Recreation Center Renovations
  - i. CRD proposal for professional services. (pg. 21)

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b. Building Inspection Update

c. East Itasca Joint Sewer Board Update

i. Consider approval of Resolution 2020-01 Authorizing Application to the MN Public Facilities Authority Clean Water Revolving Fund. (pg. 40)

ii. Consider approval of the MN Public Facilities Authority Certification of Compliance documents and allow the Administrator/Clerk to sign. (pg. 41)

**9. NEW BUSINESS**

a. Consider proposed contracts from both John P. Dimich and Matti Adam for Criminal Legal Services in the amount of \$150.00/hour for the year 2020. (pg. 45)

b. Accept the resignation of Robert Coughlin from the Nashwauk Ambulance Service effective February 1, 2020.

c. Accept the resignation of Trevor Guyer from the Nashwauk Ambulance Service effective December 31, 2019.

d. Approve the hire of Caden Westphal as a rink attendant for the 2019-2020 season. Rate of pay \$10.00/hour.

e. Approve the transfer of \$42,491 from Fire Truck Fund 206 to General Fund 100 to cover the purchase of the 2019 Brush Truck Chassis.

f. Consider the approval of a transfer of \$1,302 from fund 650 to General Fund 100 to cover the cost of Nashwauk Fire providing assistance to Nashwauk Ambulance Service; transfer effective December 2019. (pg. 59)

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*EMS Coordinator*

**Tom Martire**  
*Street Lead*

**Rob Coughlin**  
*Fire Chief*

**10. DEPARTMENT & COMMITTEE REPORTS & REQUESTS**

- a. Police Department
  - i. Consider the removal of unused accessible parking at the following addresses: 325 2<sup>nd</sup> Street, 415 2<sup>nd</sup> Street, and 420 3<sup>rd</sup> Street.
  - ii. Consider the approval of the 2020 Animal Shelter Contract with Previous Paws Humane Society of Chisholm. (pg. 60)
- b. Nashwauk Ambulance
  - i. Nashwauk's commitment to a new ambulance purchase.
  - ii. Discussion regarding trade in versus selling 151.
- c. Administrator Update
  - i. Statement of Tax Collections (pg. 64)

**11. COMMISSION UPDATES**

- 12. PUBLIC COMMENT.** Members of the public are welcome to address the Nashwauk City Council. Please provide your name, brief description of the subject matter, and keep comments to 5 minutes. Rules for public comment are available at the podium.

**13. MAYOR AND COUNCIL UPDATES**

**14. ADJOURN**

**15. SPECIAL MEETING TO FOLLOW**

- a. None

REORGANIZATIONAL MEETING 2020

1. Appoint Sellman, Borland & Simon as City Attorney for civil matters.
2. Appoint \_\_\_\_\_ as City Attorney for criminal prosecution.
3. Appoint the following for the Fire Department:

Fire Chief	<u>Mark Marinaro</u>
1 <sup>st</sup> Assistant	<u>Joseph Martire</u>
2 <sup>nd</sup> Assistant	<u>Kevin Bodin</u>
Secretary	<u>Brenden Johnson</u>
Training Officer #1	<u>Lance Hopke</u>
Training Officer #2	<u>Brian Ekholm</u>
Training Officer #3	<u>Rob Coughlin</u>
4. Designate the Scenic Range NewsForum as the official newspaper.
5. Designate the American Bank as the official Depository.
6. Set the council meetings for the 2<sup>nd</sup> and 4<sup>th</sup> Tuesdays of the month at 5:30 p.m.
7. Appoint \_\_\_\_\_ to the Zoning Commission for a three-year term.
  - a. No applicants. Position remains open.
8. Appoint \_\_\_\_\_ to the Nashwauk Public Utilities Commission as a council representative.
9. Appoint Dynamic Insurance as the City Insurance Agent.
10. Appoint \_\_\_\_\_ as acting Mayor to act in the absence of the Mayor when he is not able to be present to perform his official duties.
11. Appoint \_\_\_\_\_ as the City's Weed Inspector.
12. Appoint JPJ Engineering as the City's engineering firm.
13. Appoint \_\_\_\_\_ to ARDC Committee.
14. Appoint \_\_\_\_\_ as the City's representative for the Western Mesabi Mine Planning Board and \_\_\_\_\_ as the alternative representative.
15. Appoint \_\_\_\_\_ to the Library Board.
16. Appoint \_\_\_\_\_ as a RAMS representative alternate.

17. Appoint \_\_\_\_\_ and \_\_\_\_\_ to the Personnel Committee.

18. Appoint Calvin Saari and April Kurtock to serve on the Nashwauk Volunteer Fire Relief Association Board of Trustees.



City of  
**NASHWAUK**  
FROM TIMBER TO TACONITE

301 Central Avenue, Nashwauk, MN 55769

Phone: (218) 885-1210

Fax: (218) 885-1305

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

January 14, 2020

To Whom It May Concern:

The City of Nashwauk is writing this letter in support of the snowmobile trail utilizing the Mesabi Bike Trail between our City and the City of Keewatin. This trail will allow snowmobilers into our City from the eastern range cities. The trail will benefit our businesses in our community as well as tie other communities to ours. Thank you for your time. We look forward to the completion of this project.

Sincerely,

Calvin Saari  
Mayor, City of Nashwauk

**City of Nashwauk  
City Council Meeting  
December 23, 2019**

Mayor Saari called the meeting to order at 5:30 p.m. in the Council Chambers of City Hall.  
Mayor Saari led the Pledge of Allegiance.

**Members present:** Councilor Holmbeck, Councilor Heyblom, Councilor Gangl, Mayor Saari.

**Members absent:** Councilor Bodin.

**Also present:** Police Chief Dasovich, Joe Martire, Lance Hopke, Tom Martire, Officer Brooks, Officer Grossell, EMS Coordinator Bodin, Attorney Simon, Administrator Kurtcock.

**Adoption of Agenda**

\*Motion by Councilor Holmbeck, seconded by Councilor Gangl to adopt the agenda of the December 23, 2019 City Council meeting.

Ayes: all present. Motion carried.

**Notable Items**

None.

**Approval of Minutes**

\*Motion by Councilor Holmbeck, seconded by Councilor Heyblom to approve the minutes of the December 10, 2019 City Council Meeting.

Ayes: all present. Motion carried.

**Approval of Consent Agenda**

\*Motion by Councilor Holmbeck, seconded by Councilor Heyblom to approve the consent agenda as follows:

- a. Approve claims register #122319 claim1 in the amount of \$12,259.54.
- b. Approve claims register #122319 claim2 in the amount of \$2,776.87.
- c. Approve the 2020 cigarette licenses for Nashwauk Market, Sinclair Express, Little Brown Jug, and Lucky Seven.

Ayes: all present. Motion carried.

**Unfinished Business**

***Recreation Center Renovations***

\*Motion by Councilor Heyblom, seconded by Councilor Holmbeck to approve calling for RFPs for grant writing and lobbyist services for the recreation center renovations project.

Ayes: all present. Motion carried.

***Building Inspection Update***

Lance Hopke, Building Inspector, provided an update regarding the inspection progress, focusing on safety and consistency among all rental properties.

***East Itasca Joint Sewer Board Update***

Mayor Saari updated that the Board met the previous week. Discussion was held regarding the structure of the Board. Their bond council firm Fryberger would be writing a proposal for the suggested structure

of the Board. Following that, a meeting would be held with the Nashwauk Public Utilities, Council, and Board to discuss the project and answer questions among all boards. Councilor Heyblom voiced concerns about the ownership of the facility and ensuring that the Nashwauk employees are secure in their role. He also voiced concern about professional relationships with the three communities involved, especially Lone Pine Township.

### **New Business**

#### ***Step Scale Advancement Procedure***

Leann Stoll was present and reviewed the proposed step scale advancement policy. She expressed concern regarding an advancement only being allowed once for a license being obtained versus one advancement for each license obtained. Stoll said her understanding was that a step would be granted for both wastewater and water works licenses for the street department employees. Councilor Heyblom said the two step advancement was not discussed in the past. Stoll asked for the past recordings to be reviewed to understand the contract negotiation discussion. Council suggested an additional 'meet and confer' session for clearing up the issue.

\*Motion by Councilor Heyblom, seconded by Councilor Holmbeck to approve a retroactive step advancement to November 2018 for Jason Martire to reflect when he had obtained his waterworks license.

Ayes: all present. Motion carried.

#### ***Fund Transfers***

\*Motion by Councilor Heyblom, seconded by Councilor Gangl to approve the transfer of \$1,000 from General Fund 100 to Fire Relief Association Fund 208 to balance the 208 Fund to \$0.00.

Ayes: all present. Motion carried.

\*Motion by Councilor Gangl, seconded by Councilor Heyblom to approve the transfer of \$11,597 from Fire Truck Fund 206 to General Fund 100 to cover the costs of fire truck maintenance.

Ayes: all present. Motion carried.

#### ***Assigned Funds***

\*Motion by Councilor Holmbeck, seconded by Councilor Heyblom to unassign of General Fund dollars in the amount of \$150,908 acknowledging that the funds were assigned to the Community Center, but still wanting to keep them intended for the Community Center.

Mayor Saari noted that the funds could not be noted as "intended for a project" or they would still be assigned. Councilor Holmbeck rescinded his motion.

\*Motion by Mayor Saari to unassign General Fund dollars in the amount of \$150,908. The motion failed for a lack of a second.

#### ***Economic Development Fund 125***

\*Motion by Councilor Gangl, seconded by Mayor Saari to forgo the \$50,000 transfer to the fire truck fund from fund 125 for the year 2019 until Council could review the 2019 audit and confer with Mike Bubany regarding future financial planning.

Ayes: Councilor Holmbeck, Councilor Gangl, Mayor Saari.

Nay: Councilor Heyblom. Motion carried.

### ***Rink Attendant Hire***

\*Motion by Councilor Heyblom, seconded by Councilor Holmbeck to approve the hire of Taylor Williams and Jazlynn Svaieson as rink attendants for the 2019-2020 season contingent upon backgrounds and screening. Rate of pay \$10.00/hour.

Ayes: Councilor Holmbeck, Councilor Heyblom, Mayor Saari.

Abstain: Councilor Gangl. Motion carried.

### **Department Updates**

EMS Coordinator Bodin thanked the City Council for approving the Integrated Response-Active Shooter training that she'd most recently attended, as it had been informative.

### **Mayor and Councilor Updates**

Councilor Gangl suggested that perhaps when the hockey coaches needed ice time they could have a key for access if there was no rink attendant ready to work.

Mayor Saari provided an update from the WMMBP meeting. He shared that the DNR would not be closing the Hill Annex. Also, the company Prairie River Minerals was purchasing a lot of Magnetation operations, with a bid in for plant 4. The Mayor also said that the Governor had requested people be patient with Essar Steel.

### **Adjourn**

Mayor Saari adjourned the meeting at 6:45.

**City of Nashwauk  
Truth in Taxation Meeting  
December 23, 2019**

Mayor Saari called the meeting to order at 6:45 p.m. in the Council Chambers of City Hall.

**Members present:** Councilor Holmbeck, Councilor Heyblom, Councilor Gangl, Mayor Saari.

**Members absent:** Councilor Bodin.

**Also present:** Administrator Kurtcock, Tom Martire.

Mayor Saari provided a brief update regarding the 2020 budget and opened the floor to public comment opportunity for input or questions regarding proposed tax statements.

***Public Comment***

Deb Daigle, 522 3<sup>rd</sup> Street, stated that she has two lots and questioned why the taxes went up significantly on the second lot. Mayor Saari stated that the City Council increased their levy by 10% and that was provided to Itasca County. Nashwauk unfortunately cannot dictate how the increase is spread among the different parcels within town.

Council spent time discussing the recommendation from Mike Bubany to maintain the 10% levy increase for the 2020 budget. Councilor Gangl suggested decreasing the levy in consideration of the large amount of people on fixed incomes. Councilor Heyblom maintained that a recommendation from Mr. Bubany should be heeded or there was no value in obtaining his services for financial planning. Councilor Holmbeck requested that a work session be held so the Council could further consider its various income sources.

***Resolution 2019-25***

Motion by Mayor Saari, seconded by Councilor Heyblom to adopt the Resolution 2019-25 Establishing a Final Tax Levy for 2020, maintaining the proposed 10% levy increase for a total certified levy in the amount of \$494,094.

Roll Call Vote:

Ayes: Councilor Holmbeck, Councilor Heyblom, Mayor Saari.

Nay: Councilor Gangl.

Absent: Councilor Bodin. Resolution approved.

***Adjourn***

Mayor Saari adjourned the meeting at 7:30 p.m.

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City Clerk

CITY OF NASHWAUK

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\*Claim Register©

11420claim1

January 2020

Claim Type	Direct				
Claim#	35212	AIRGAS NORTH CENTRAL			
Cash Payment	E 100-43100-210	Operating Supplies (GENE oxygen and acetylene			\$114.43
	Invoice	9967108959			
Cash Payment	E 650-48000-210	Operating Supplies (GENE oxygen			\$20.16
	Invoice	9967108959			
Cash Payment	E 660-48660-210	Operating Supplies (GENE oxygen			\$20.17
	Invoice	9967108959			
Cash Payment	E 650-48000-210	Operating Supplies (GENE oxygen			\$15.15
	Invoice	9967108958			
Cash Payment	E 660-48660-210	Operating Supplies (GENE oxygen			\$15.16
	Invoice	9967108958			
Transaction Date	1/10/2020	Checking Account	10100	Total	\$185.07
Claim#	35213	ALL SEASONS SERVICES			
Cash Payment	E 100-42200-299	2011 Polaris Ranger Trans Polaris ranger put tracks on			\$267.75
	Invoice	J008322			
Transaction Date	1/10/2020	Checking Account	10100	Total	\$267.75
Claim#	35214	AMERICAN BANK OF THE NORTH			
Cash Payment	E 100-41400-200	Office Supplies (GENERA notary stamp Goss			\$34.93
	Invoice				
Cash Payment	E 100-42100-210	Operating Supplies (GENE transcription svcs			\$11.00
	Invoice				
Cash Payment	E 100-42100-200	Office Supplies (GENERA Whiteboard and markers			\$77.64
	Invoice				
Cash Payment	E 650-48000-310	Training	EBerg, DGould, GGould, JStrey training		\$480.00
	Invoice		Arrowhead emergency		
Cash Payment	E 660-48660-310	Training	EBerg, DGould, GGould, JStrey training		\$480.00
	Invoice		arrowhead emergency		
Cash Payment	E 100-42100-210	Operating Supplies (GENE RCoughlin purchase			\$30.49
	Invoice				
Cash Payment	E 660-48660-460	TRANSFER AMBULANCE	Gas December 2019		\$420.26
	Invoice				
Cash Payment	E 660-48660-335	Amb Transfer Meals	Trans Meals December 2019		\$232.52
	Invoice				
Cash Payment	E 650-48000-452	2012-2013 Ambulance 150	Gas December 2019		\$310.57
	Invoice				
Cash Payment	E 650-48000-200	Office Supplies (GENERA Adobe subscription dec 2019			\$8.01
	Invoice				
Cash Payment	E 660-48660-200	Office Supplies (GENERA Adobe subscription dec 2019			\$8.01
	Invoice				
Cash Payment	E 650-48000-450	2008 Ambulance fuels -15	Gas Dec 2019		\$380.43
	Invoice				
Cash Payment	E 660-48660-335	Amb Transfer Meals	Trans meals Dec 2019		\$154.38
	Invoice				
Cash Payment	E 100-42200-580	Other Equipment	FD small tools		\$1,627.64
	Invoice				
Cash Payment	E 100-42100-334	Meetings, Mileage & Lodgi	Hotel stay JDasovich integrated response active		\$339.04
	Invoice		shooter		

CITY OF NASHWAUK

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\*Claim Register©

11420claim1

January 2020

Cash Payment	E 650-48000-334 Meetings, Mileage & Lodgi	Hotel stay TBodin integrated response active shooter		\$169.52
Invoice				
Cash Payment	E 660-48660-334 Meetings, Mileage & Lodgi	hotell stay tbodin integrative response active shooter		\$169.52
Invoice				
Transaction Date	1/10/2020	Checking Account	10100	Total \$4,933.96
Claim#	35215 ARROWHEAD REGION EM ASSOC			
Cash Payment	E 650-48000-325 Dues & Maintenance Plans	2019 membership		\$10.00
Invoice				
Cash Payment	E 660-48660-325 Dues & Maintenance Plans	2019 membership		\$10.00
Invoice				
Transaction Date	1/10/2020	Checking Account	10100	Total \$20.00
Claim#	35216 BMI GENERAL LICENSING			
Cash Payment	E 100-45100-325 Dues & Maintenance Plans	2018 music license fee		\$125.00
Invoice 36852246				
Transaction Date	1/10/2020	Checking Account	10100	Total \$125.00
Claim#	35217 BOUND TREE MEDICAL			
Cash Payment	E 650-48000-210 Operating Supplies (GENE	medical supplies		\$462.91
Invoice 83460304				
Cash Payment	E 660-48660-210 Operating Supplies (GENE	medical supplies		\$462.91
Invoice 83460304				
Cash Payment	E 650-48000-210 Operating Supplies (GENE	Credit		-\$12.00
Invoice credt23658				
Cash Payment	E 660-48660-210 Operating Supplies (GENE	credit		-\$12.00
Invoice credt23658				
Transaction Date	1/10/2020	Checking Account	10100	Total \$901.82
Claim#	35218 BROOKS, HUNTER			
Cash Payment	E 100-42100-314 2019 TAHOE	Reimbursement for Gas chg on personal card		\$18.35
Invoice				
Transaction Date	1/10/2020	Checking Account	10100	Total \$18.35
Claim#	35219 CARQUEST			
Cash Payment	E 100-43100-210 Operating Supplies (GENE	Misc supplies for garage and vehicles		\$66.98
Invoice				
Cash Payment	E 100-43100-267 2019 Chevy 3500HD	Ball mnt and hitch		\$41.98
Invoice 70001				
Cash Payment	E 100-43100-269 96 Ford Dump Trk 168-113	LED bulb/ fuel hose and clamp		\$98.55
Invoice 69790 69903				
Cash Payment	E 100-45100-258 Zamboni	battery		\$121.99
Invoice 70119				
Transaction Date	1/10/2020	Checking Account	10100	Total \$329.50
Claim#	35220 COALITION OF GREATER MN CITIE			
Cash Payment	E 100-41100-325 Dues & Maintenance Plans	2020 membership dues		\$707.00
Invoice				
Transaction Date	1/10/2020	Checking Account	10100	Total \$707.00
Claim#	35221 CINTAS CORP - LOCATION 21M			
Cash Payment	E 100-41940-410 Lease & Rental	Carpet, Towels, Etc		\$47.66
Invoice 4038278901				

CITY OF NASHWAUK

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\*Claim Register©

11420claim1

January 2020

Cash Payment	E 100-42100-410 Lease & Rental	Carpets, Towels, Etc			\$54.49
	Invoice 4038278942				
Cash Payment	E 100-42200-410 Lease & Rental	Carpets, Towels, Etc			\$54.49
	Invoice 4038278942				
Cash Payment	E 650-48000-410 Lease & Rental	Carpets, towels, etc			\$49.33
	Invoice 4038278972				
Cash Payment	E 660-48660-410 Lease & Rental	Carpets, towels, etc			\$49.34
	Invoice 4038278972				
Cash Payment	E 650-48000-410 Lease & Rental	Carpets, towels, etc			\$27.24
	Invoice 4038278942				
Cash Payment	E 660-48660-410 Lease & Rental	Carpets, towels, etc			\$27.25
	Invoice 4038278942				
Transaction Date	1/10/2020	Checking Account	10100	Total	\$309.80
Claim#	35222 GALLS INCORPORATED				
Cash Payment	E 650-48000-215 Clothing purchases	Clothing purchases for the Amb Staff			\$275.96
	Invoice 014529647				
Cash Payment	E 660-48660-215 Clothing purchases	Clothing purchases for the Amb Staff			\$275.96
	Invoice 014529647				
Cash Payment	E 650-48000-215 Clothing purchases	credit-Clothing purchases for the Amb Staff			-\$23.87
	Invoice 013705917				
Cash Payment	E 660-48660-215 Clothing purchases	credit-Clothing purchases for the Amb Staff			-\$23.87
	Invoice 013705917				
Cash Payment	E 650-48000-215 Clothing purchases	credit-Clothing purchases for the Amb Staff			-\$42.49
	Invoice 014538137				
Cash Payment	E 660-48660-215 Clothing purchases	credit-Clothing purchases for the Amb Staff			-\$42.50
	Invoice 014538137				
Transaction Date	1/10/2020	Checking Account	10100	Total	\$419.19
Claim#	35223 GOV OFFICE LLC				
Cash Payment	E 100-41100-325 Dues & Maintenance Plans	2020 website hosting fee			\$995.00
	Invoice #INV10223				
Transaction Date	1/10/2020	Checking Account	10100	Total	\$995.00
Claim#	35224 IRON COUNTRY ELECTRIC & REPAIR				
Cash Payment	E 100-45100-258 Zamboni	zamboni repair charger			\$1,243.71
	Invoice 2656.19				
Transaction Date	1/10/2020	Checking Account	10100	Total	\$1,243.71
Claim#	35225 LATVALA SINCLAIR				
Cash Payment	E 100-43100-307 2008 Durango 718LMD ST	gas dec 2019			\$90.64
	Invoice				
Cash Payment	E 100-43100-267 2019 Chevy 3500HD	gas dec 2019			\$106.00
	Invoice				
Transaction Date	1/10/2020	Checking Account	10100	Total	\$196.64
Claim#	35226 LEAGUE OF MINNESOTA CITIES				
Cash Payment	E 100-41100-334 Meetings, Mileage & Lodgi	Calvin saari seminars - 2020 elected leaders and Legislative conf			\$384.00
	Invoice 313408				
Transaction Date	1/10/2020	Checking Account	10100	Total	\$384.00
Claim#	35227 MCKAYS DODGE CHRYSLER JEEP				

CITY OF NASHWAUK

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\*Claim Register©

11420claim1

January 2020

Cash Payment	E 100-42200-266 2019 Dodge Ram Brush Tr Chassis for 2019 brush			\$41,491.00
Invoice				
Transaction Date	1/10/2020	Checking Account	10100	Total \$41,491.00
Claim#	35228 <i>MEDIACOM</i>	Ck#	005615E 1/10/2020	
Cash Payment	E 100-42100-324 DNU phone/Internet safety	12/27-1/26/2020 internet/phone		\$94.71
Invoice				
Cash Payment	E 650-48000-324 DNU phone/Internet safety	12/27-1/26/2020 internet/phone		\$47.35
Invoice				
Cash Payment	E 660-48660-324 DNU phone/Internet safety	12/27-1/26/2020 internet/phone		\$47.35
Invoice				
Cash Payment	E 100-42200-324 DNU phone/Internet safety	12/27-1/26/2020 internet/phone		\$134.66
Invoice				
Transaction Date	1/10/2020	Checking Account	10100	Total \$324.07
Claim#	35229 <i>MEDPRO WASTE DISPOSAL LLC</i>			
Cash Payment	E 650-48000-325 Dues & Maintenance Plans Jan 2020	Medical waste disposal		\$20.83
Invoice 272592				
Cash Payment	E 660-48660-325 Dues & Maintenance Plans Jan 2020	Medical waste disposal		\$20.83
Invoice 272592				
Transaction Date	1/10/2020	Checking Account	10100	Total \$41.66
Claim#	35230 <i>MEDS-1 AMBULANCE SERVICE INC</i>			
Cash Payment	E 650-48000-310 Training	EMT class Jan 2020 3 students		\$2,100.00
Invoice 2295				
Cash Payment	E 660-48660-310 Training	EMT class Jan 2020 3 students		\$2,100.00
Invoice 2295				
Transaction Date	1/10/2020	Checking Account	10100	Total \$4,200.00
Claim#	35231 <i>MINNESOTA ENERGY RESOURCES</i>			
Cash Payment	E 100-41940-383 Gas Utilities	gas utilities Dec 2019		\$1,092.22
Invoice				
Transaction Date	1/10/2020	Checking Account	10100	Total \$1,092.22
Claim#	35232 <i>MSFCA</i>			
Cash Payment	E 100-42200-325 Dues & Maintenance Plans 2020	MSFDA member dues		\$225.00
Invoice				
Transaction Date	1/10/2020	Checking Account	10100	Total \$225.00
Claim#	35233 <i>NASHWAUK PUBLIC UTILITIES</i>			
Cash Payment	E 100-45100-380 Utility Services Electric	utility svc 11/27-12/26/19		\$572.80
Invoice				
Cash Payment	E 100-42100-380 Utility Services Electric	utility svc 11/27-12/26/19		\$346.50
Invoice				
Cash Payment	E 100-42200-380 Utility Services Electric	utility svc 11/27-12/26/19		\$346.50
Invoice				
Cash Payment	E 650-48000-380 Utility Services Electric	utility svc 11/27-12/26/19		\$173.25
Invoice				
Cash Payment	E 100-43100-380 Utility Services Electric	utility svc 11/27-12/26/19		\$949.64
Invoice				
Cash Payment	E 100-41940-380 Utility Services Electric	utility svc 11/27-12/26/19		\$319.60
Invoice				
Cash Payment	E 660-48660-380 Utility Services Electric	utility svc 11/27-12/26/19		\$173.25
Invoice				

CITY OF NASHWAUK

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**\*Claim Register©**

11420claim1

January 2020

Transaction Date	1/10/2020	Checking Account	10100	Total	\$2,881.54
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Claim# 35234 *NATIONS MEDICAL CONSULTING L*

Cash Payment	E 650-48000-300 Professional Svcs (GENER Medical direction svcs Oct 2019 Invoice 3				\$352.71
Cash Payment	E 660-48660-300 Professional Svcs (GENER Medical direction svcs Oct 2019 Invoice 3				\$352.71
Cash Payment	E 650-48000-300 Professional Svcs (GENER Medical direction svcs Dec 2019 Invoice 5				\$352.71
Cash Payment	E 660-48660-300 Professional Svcs (GENER Medical direction svcs Dec 2019 Invoice 5				\$352.71

Transaction Date	1/10/2020	Checking Account	10100	Total	\$1,410.84
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Claim# 35235 *NORTHERN BUSINESS PRODUCTS*

Cash Payment	E 100-42100-200 Office Supplies (GENERA printer ink Invoice 464749-0				\$39.04
Cash Payment	E 100-42100-200 Office Supplies (GENERA printer ink Invoice 464749-1				\$41.55
Cash Payment	E 100-41400-210 Operating Supplies (GENE supplies for office Invoice 467158-0				\$40.93
Cash Payment	E 100-43100-210 Operating Supplies (GENE supplies for garage Invoice 467158-0				\$34.75
Cash Payment	E 100-42100-200 Office Supplies (GENERA 2020 desk calendars Invoice 468969-0				\$14.95
Cash Payment	E 601-49000-200 Office Supplies (GENERA 2020 calendars Invoice 468969-0				\$4.49
Cash Payment	E 602-49020-200 Office Supplies (GENERA 2020 calendars Invoice 468969-0				\$4.50
Cash Payment	E 603-49030-200 Office Supplies (GENERA 2020 calendars Invoice 468969-0				\$4.50
Cash Payment	E 604-49040-200 Office Supplies (GENERA 2020 calendars Invoice 468969-0				\$4.49
Cash Payment	E 650-48000-200 Office Supplies (GENERA misc office supplies Invoice 470398-0				\$37.43
Cash Payment	E 660-48660-200 Office Supplies (GENERA misc office supplies Invoice 470398-0				\$37.43
Cash Payment	E 100-41400-200 Office Supplies (GENERA misc office supplies Invoice 470398-0				\$96.87
Cash Payment	E 650-48000-200 Office Supplies (GENERA 2020 calendar Invoice 470404-0				\$1.99
Cash Payment	E 660-48660-200 Office Supplies (GENERA 2020 calendar Invoice 470404-0				\$2.00

Transaction Date	1/10/2020	Checking Account	10100	Total	\$364.92
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Claim# 35236 *PITNEY BOWES*

Cash Payment	E 100-41400-325 Dues & Maintenance Plans postage machine rent 10/30/19-1/29/2020 Invoice 3103650037				\$39.59
Cash Payment	E 601-49000-325 Dues & Maintenance Plans postage machine rent 10/30/19-1/29/2020 Invoice 3103650037				\$29.70
Cash Payment	E 602-49020-325 Dues & Maintenance Plans postage machine rent 10/30/19-1/29/2020 Invoice 3103650037				\$29.69
Cash Payment	E 603-49030-325 Dues & Maintenance Plans postage machine rent 10/30/19-1/29/2020 Invoice 3103650037				\$29.69

CITY OF NASHWAUK

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\*Claim Register©

11420claim1

January 2020

Cash Payment	E 604-49040-325 Dues & Maintenance Plans postage machine rent 10/30/19-1/29/2020				\$29.70
	Invoice 3103650037				
Transaction Date	1/10/2020	Checking Account	10100	Total	\$158.37
Claim#	35237 PRAXAIR DISTRIBUTION INC				
Cash Payment	E 100-43100-410 Lease & Rental	industrial ace			\$98.25
	Invoice 94068833				
Transaction Date	1/10/2020	Checking Account	10100	Total	\$98.25
Claim#	35238 PRUDENTIAL FINANCIAL				
Cash Payment	E 100-49240-131 Employer Paid Life/LTD	Life ins prems Jan 2020			\$276.10
	Invoice				
Cash Payment	E 650-48000-131 Employer Paid Life/LTD	Life ins prems Jan 2020			\$23.74
	Invoice				
Cash Payment	E 100-43100-131 Employer Paid Life/LTD	Life ins prems Jan 2020			\$204.32
	Invoice				
Cash Payment	E 100-42100-131 Employer Paid Life/LTD	Life ins prems Jan 2020			\$156.84
	Invoice				
Cash Payment	E 660-48660-131 Employer Paid Life/LTD	Life ins prems Jan 2020			\$23.74
	Invoice				
Cash Payment	E 100-41400-131 Employer Paid Life/LTD	Life ins prems Jan 2020			\$109.36
	Invoice				
Transaction Date	1/10/2020	Checking Account	10100	Total	\$794.10
Claim#	35239 RAMS				
Cash Payment	E 100-41100-325 Dues & Maintenance Plans 2020 Member dues				\$700.00
	Invoice 2020 022				
Transaction Date	1/10/2020	Checking Account	10100	Total	\$700.00
Claim#	35240 RANGE WATER CONDITIONING				
Cash Payment	E 100-41400-210 Operating Supplies (GENE Water of clerk's office				\$27.35
	Invoice				
Transaction Date	1/10/2020	Checking Account	10100	Total	\$27.35
Claim#	35241 RYHTI CONSTRUCTION & EXCAVAT				
Cash Payment	E 100-43100-210 Operating Supplies (GENE snow hauling 3 days				\$1,680.00
	Invoice				
Transaction Date	1/10/2020	Checking Account	10100	Total	\$1,680.00
Claim#	35242 SCENIC RANGE NEWS				
Cash Payment	E 100-45100-340 Advertising	rink attendantposition ad			\$36.00
	Invoice 16462				
Cash Payment	E 100-41100-340 Advertising	Dec 2019 mtg reschedule			\$22.50
	Invoice 16462				
Transaction Date	1/10/2020	Checking Account	10100	Total	\$58.50
Claim#	35243 SELLMAN BORLAND & SIMON PLLC				
Cash Payment	E 100-41600-304 Legal Fees	Dec 2019 legal svcs			\$1,040.00
	Invoice				
Transaction Date	1/10/2020	Checking Account	10100	Total	\$1,040.00
Claim#	35244 SINCLAIR EXPRESS MART				
Cash Payment	E 100-42100-313 2016 Chevy Tahoe	gas dec 2019			\$135.61
	Invoice				

CITY OF NASHWAUK

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\*Claim Register©

11420claim1

January 2020

Cash Payment Invoice	E 100-42100-314 2019 TAHOE	gas dec 2019		\$681.22
Cash Payment Invoice	E 100-42200-210 Operating Supplies (GENE	gas dec 2019		\$10.58
Cash Payment Invoice	E 100-42200-287 2011 Wynn Fire Tanker	gas dec 2019		\$82.03
Cash Payment Invoice	E 100-43100-267 2019 Chevy 3500HD	gas dec 2019		\$80.25
Cash Payment Invoice	E 100-43100-268 98 Ford Dump Trk 177-324	gas dec 2019		\$150.47
Cash Payment Invoice	E 100-43100-269 96 Ford Dump Trk 168-113	gas dec 2019		\$295.49
Cash Payment Invoice	E 100-43100-274 90 GMC Bucket Trk 900-5	gas dec 2019		\$167.78
Cash Payment Invoice	E 100-43100-275 99 JD Front End Loader	gas dec 2019		\$445.04
Cash Payment Invoice	E 100-43100-277 2019 JohnDeere Skidster	gas dec 2019		\$284.81
Cash Payment Invoice	E 100-43100-279 2009 GMC Pickup	gas dec 2019		\$259.00
Cash Payment Invoice	E 100-43100-280 2005 John Deere Grader	gas dec 2019		\$158.91
Cash Payment Invoice	E 650-48000-452 2012-2013 Ambulance 150	gas dec 2019		\$309.46
Cash Payment Invoice	E 650-48000-450 2008 Ambulance fuels -15	gas dec 2019		\$89.02
Cash Payment Invoice	E 660-48660-460 TRANSFER AMBULANCE	gas dec 2019		\$19.50
Transaction Date	1/10/2020	Checking Account	10100	Total \$3,169.17
Claim#	35245 SPOTTED DOG TECHNOLOGIES			
Cash Payment Invoice	E 100-42200-210 Operating Supplies (GENE	2/1/2020-1/30/2021 rover app for fire calls		\$300.00
Transaction Date	1/10/2020	Checking Account	10100	Total \$300.00
Claim#	35246 STREICHERS			
Cash Payment Invoice	E 100-42100-431 Clothing Allowanc Savolain charge cord and holder			\$59.98
Cash Payment Invoice	E 100-42100-215 Clothing purchases	Brooks PD jacket		\$245.98
Transaction Date	1/10/2020	Checking Account	10100	Total \$305.96
Claim#	35247 SULLIVAN CANDY & SUPPLY			
Cash Payment Invoice	E 100-41940-210 Operating Supplies (GENE	bathroom supplies		\$175.17
Transaction Date	1/10/2020	Checking Account	10100	Total \$175.17
Claim#	35248 TELEFLEX LLC			
Cash Payment Invoice	E 650-48000-210 Operating Supplies (GENE	Medical supplies		\$338.75
Cash Payment Invoice	E 660-48660-210 Operating Supplies (GENE	Medical supplies		\$338.75
Transaction Date	1/10/2020	Checking Account	10100	Total \$677.50



**JOHN P. DIMICH**  
*Attorney at Law*  
**432 Northeast Third Avenue**  
**Grand Rapids, MN 55744**  
Telephone: 218/326-1765  
Facsimile: 218/326-1766  
jdimich@paulbunyan.net

December 4, 2019

City of Nashwauk

As 2019 is coming to a close, I write letters to my cities asking to be your City Prosecutor for 2020. I know in May you went with the County Attorney for the remainder of 2019.

I would however like to offer my services as City Prosecutor for 2020 for all Gross Misdemeanors, Misdemeanors and Ordinance Violations issued by your City Police Department. I would agree to do so at a rate of \$150.00 and hour. I will provide detailed monthly billing information by Defendant name, time spent and status of the case.

I have the Chiefs email so that each week he can get the information by name, ICR, and status of the case. This is a service I provide already to Grand Rapids, Coleraine, Bovey, Itasca Sheriffs Office and Minnesota State Patrol.

Thank you for your consideration of my offer.

Sincerely,

A handwritten signature in blue ink, appearing to read 'J.P.D.', with a long horizontal flourish extending to the right.

John P. Dimich  
Attorney at Law

JPD/amh

SCENIC RANGE  
**NEWSFORUM**

WWW.SCENICRANGENEWS.COM

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December 12, 2019

April Kurtock  
City Clerk  
City of Nashwauk  
301 Central Avenue  
Nashwauk, MN 55769

Dear Ms. Kurtock and the City Council of the City of Nashwauk:

We are submitting a bid to serve as your legal newspaper.

The governmental legal rates are as follows:

\$4.86 per column inch 1st printing

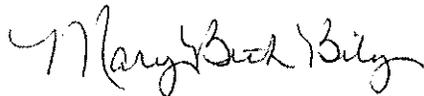
\$2.83 per column inch each subsequent, concurrent printing

Our regular legal rates are \$6.50 per column inch for the first printing and \$4.40 per column inch for each subsequent, concurrent printing.

Our display (box) ad rates are \$4.50 per column inch for black and white ads; and, \$5.50 per column inch for color ads.

We would be pleased to serve as your legal publication.

Respectfully,



M. Beth Bily, Publisher, Editor  
Scenic Range NewsForum, Inc.



## Community Resource Development

---

Date: January 14, 2020  
To: Nashwauk Mayor and City Council Members  
From: Community Resource Development, LLC  
Subject: Nashwauk Community Center Project Financing Proposal

Community Resource Development is pleased to submit for Nashwauk City Council consideration our proposal to provide project financing assistance for the development of your community center.

Our proposal is comprehensive in scope and addresses other potential community development needs. In our experience the approach we are proposing provides the most amount of grant funding not only for the Community Center, but also residential and commercial business affordable funding opportunities.

We look forward to discussing the project financing process in detail at your January 14<sup>th</sup> City Council meeting.

**Proposal for Community Development Project Financial Services**

**Provided by**

**Community Resource Development. LLC**

**To**

**The City of Nashwauk, Minnesota**

**January 14, 2020**

# CONTRACT / FEE DETAILS

# INDEPENDENT CONTRACTOR AGREEMENT

**Between  
The City of Nashwauk  
And  
Community Resource Development, LLC**

This agreement is effective this 1<sup>st</sup> day of February, 2020, jointly between the City of Nashwauk (hereinafter referred to as the "City"), and Community Resource Development, LLC (hereinafter referred to as "Contractor"). In consideration of the promises set forth in this Agreement, it is agreed by and between the City and Contractor, as follows:

## Recitals

The City wishes to retain CRD services to provide project financing services for projects (Attachment 1) located within the Nashwauk City Limits. The Contractor desires and agrees to provide project application and financing services for the City as independent contractors and not as employees, under the terms and conditions set forth in this Agreement. The Contractor warrants and represents that they are duly incorporated under the laws of the State of Minnesota.

## Place of Work

It is understood that Contractor services will be rendered at a designated location deemed appropriate by the Contractor and City.

## Personnel

Contractor shall be free to utilize whatever personnel they deem appropriate to the work to be performed hereunder. The Contractor shall be responsible for the payment of all wages and other compensation to any such personnel, under no circumstances shall the City be responsible for the wages of any such personnel and the fees paid to Contractor shall be solely limited to those fees described under compensation below.

## Expenses

Mileage at Federal Mileage Rates will be paid with monthly invoices provided by the Contractor to the City. All other Contractor expenses must be pre-authorized by the City prior to incurring the cost.

## Compensation

The Contractor fee for these services will be \$3000.00 a month. Contractor will Invoice for their services at 1<sup>st</sup> of the month commencing on February 1, 2020 for a 12-month period ending on January 31, 2021.

## Deliverables

The Contractor will deliver services specified in Attachment 1 to this Contract.

## Termination

Either party can terminate this agreement by providing a 30-day written notice of intent to terminate the Contract.

## Status of Contractor

As intended by all parties, this Agreement calls for the performance of the services of Contractor as independent contractors and the Contractor will not be considered employees of the City

for any purpose.

The manner and means of performance of the Contractor shall be entirely at the discretion of Contractor. The Contractor is free to employ personnel, subcontractors or sub consultants to assist the Contractor in providing services to the City, but such personnel, subcontractors or sub consultants shall be the Contractor responsibility and not that of the City. The City shall not provide the Contractor employees or agents with any benefits from the City such as liability insurance, workers compensation insurance, unemployment insurance, health insurance, income tax withholding, or social security contributions.

The Contractor shall conspicuously identify themselves to all persons and organizations as independent contractors and shall not represent or imply that this Agreement authorizes the Contractor to act as an agent for, or on behalf of the City. Neither the City or Contractor shall be responsible for any agreement, representation, or warranty made by the other, nor shall the City be obligated for damages to any person or organization for personal injuries or property damage arising directly or indirectly out of the conduct of Contractor's business or caused by Contractor actions, failure to act, conduct or negligence.

No taxes shall be withheld from payments by the City to the Contractor. Contractor agrees to pay all taxes associated with payments from the City to the Contractor and shall indemnify and hold the City harmless for any failure to pay necessary taxes on those payments. The Contractor shall provide the City with a federal tax identification or social security number for purposes of payments to the Contractor. The Contractor shall be responsible for their own training, licenses, and certifications, and all expenses associated therewith.

#### Ownership of Work Product.

All drawings, specifications, Project Proposals and other documents and electronic data furnished by the Contractor to the City under this Agreement are deemed to be instruments of service and the City shall retain the ownership and property interests therein, including the copyrights thereto.

#### Insurance

The Contractor shall procure and maintain all necessary insurance including general and professional liability insurance, workers compensation insurance on the Contractor workers, if any, and automobile and liability insurance. The Contractor shall provide evidence of insurance upon the City request.

#### Compliance with Laws

The Contractor agrees to exercise reasonable care to comply with all applicable laws, rules and regulations including, without limitation, federal and state tax and employment laws.

#### Confidentiality/Return of Materials

All materials furnished by the City to the Contractor designated in writing as confidential shall be returned to the City immediately upon termination of this Agreement. No materials furnished by the City may be used by the Contractor in the performance of services for any other person or entity, at any time. The Contractor recognize that the City has received, and in the future will receive from third parties their confidential or proprietary information subject to a duty on the City's part to maintain the confidentiality of such information and to use it only for certain limited purposes. The Contractor understands and agrees that such information is the sole property of such third parties and that the Contractor owes the City and such third parties, both during and after the term of his/her consulting relationship and thereafter, a duty to hold all such confidential or proprietary information in the strictest confidence and

not to disclose it to any person or entity (except as necessary in carrying out his/her work for the City is consistent with the agreement with such third party) or to use it for the benefit of anyone other than for the Contractor or such third party (consistent with the Contractor agreement with such third party).

All materials furnished by the Contractor to the City designated in writing as confidential shall be returned to the Contractor immediately upon termination of this Agreement. No materials furnished by the Contractor may be used by the City in the performance of services or disclosed to any other person or entity, at any time. The City recognizes that Contractor has received, and in the future will receive from third parties their confidential or proprietary information subject to a duty on the Contractor's part to maintain the confidentiality of such information and to use it only for certain limited purposes. The City understands and agrees that such information is the sole property of such third parties and that the City owes the Contractor and any such third parties, both during and after the term of his/her consulting relationship and thereafter, a duty to hold all such confidential or proprietary information in the strictest confidence and not to disclose it to any person or entity (except as required by law or as necessary to complete the Project Proposal) or to use it for the benefit of anyone other than for the City or such third party.

#### Conflicting Relationships

During the term of this consulting relationship, the Contractor agrees not to engage in any employment, occupation, consulting or other commercial activity within City of Nashwauk City Limits directly related to the development of a Community Center in which the City is now involved or becomes involved during the term of this relationship without first disclosing that engagement to the City in writing. A termination of this Agreement by the City because of its determination that the Contractor is engaged in a conflicting relationship shall constitute grounds for a termination for cause as described above.

#### Indemnification

Contractor agrees to indemnify and hold the City harmless from and against all claims by or on behalf of any third parties, to the extent caused by Contractor's negligence while performing services pursuant to this Agreement unless such damage or liability arises from or in connection with faulty or defective materials, information or direction provided by the City.

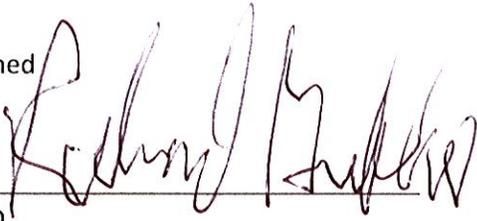
#### Entire Agreement

This Agreement contains the entire agreement between the parties and no amendment hereto shall be valid unless made in writing and signed by the parties. There is merged herewith all prior and collateral representations, promises, and conditions concerning the Contractor and the City. This Agreement supersedes and nullifies any preexisting agreements between the parties relating to the subject matter of this Agreement.

#### Governing Law and Venue

This contract shall be construed and enforced in accordance with the laws of the State of Minnesota for resolving conflicts related to or arising out of this Agreement, the parties expressly agree that venue shall only be in the courts of the State of Minnesota, and, in addition, the parties hereby expressly consent to the jurisdiction of the federal and state courts in the State of Minnesota. By signing below, we acknowledge that we have read this Agreement carefully and understand all its terms.

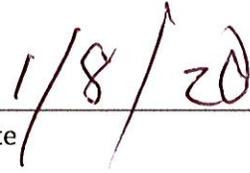
Signed



CRD

Richard Grabko

Date



\_\_\_\_\_  
City of Nashwauk  
Authorized Official

\_\_\_\_\_  
Date

\_\_\_\_\_  
City of Nashwauk  
Second Authorized Official

## **Nashwauk Community Center Project Tasks**

January 14, 2020 – Interview – Contract Approval

February 2020 - Commence Project Tasks

### **Source of Funds**

- SCDP Comprehensive Application
- DIRR Community Development Program Grant
- DIRR BER Program
- DIRR Downtown Redevelopment Rehabilitation Program
- DIRR Application Fund
- Tax Exempt Bond
- Special Legislative Appropriation

### **Tasks**

- Conduct a Community Needs Assessment (Income, SF Rehab, Comm Rehab, Public Facility)
- Perform a Downtown Business Condition Survey (includes community center site)
- Determination that Slum and Blight conditions exist that meet Mn Statutes for Redevelopment District
- City Attorney Review/Approval of Redevelopment District Eligibility
- City Council Designates Redevelopment District
- Develop Downtown Residential/Business Owner Rehabilitation Interest/Waiting List
- Participate in development of engineer and architectural Community Center Plans, Specs, bid docs

### **Funding Timelines**

- February 2020 – Apply for DIRR Application Fund

- February 2020 – Conduct a Community Development Needs Assessment
- May – June 2020 – Market project with DIRR, DEED, and establish bond issuance team - Ongoing
- July, 2020 – Prepare DIRR Applications
- August 2020 – Submit DIRR Applications
- September/October 2020 – Prepare DEED preapplication
- November 2020 – Submit DEED preapplication
- December 2020 – DEED Approval to submit full application
- December 2020 - DIRR Funding Award Announcement
- February 2021 – Submit DEED Final Application
- February 2021 - If authorized, provide lobbying services for Special Legislation Appropriation
- April 2021 – DEED Funding Award Announcement
- April 2021 Establish Bond Program
- June 2021 Issue Bonds
- July 2021 Construction Start

# RESUMES / PROJECT EXPERIENCE



## **Community Resource Development**

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### **Community Resource Development, LLC**

#### **Steve Peterson**

##### **Experience**

Steve Peterson brings an extensive and successful history of project implementation and delivery background from both public and private sector perspectives. This experience has focused on economic, community, and public infrastructure development projects. As the IRRRB Executive Director of Development, he oversaw many of the highest profile projects to occur in the IRRRB's NE Minnesota Service Area. As the former City of Virginia Mayor and City Councilor he brings a unique understanding of public sector project development needs. As a Virginia business owner, he brings a unique understanding of private sector project development needs.

Steve leverages his past work experiences and long-standing relationships with local, regional, state, and federal agencies to support CRD client project development needs.

##### **Professional Work Experience**

- Executive Director of Development – Department of Iron Range Resources
- Business Owner – Multiple Businesses over a 39-year period

##### **Leadership Positions**

- Served on Governors Sub-Committee for Highway 53 Relocation/Rouchleau Project
- Served as Virginia Mayor – 2 terms
- Served as Virginia City Councilor – 2 terms
- Multiple Appointments to Boards and Commissions

##### **Accomplishments**

Steve's past experience resulted in being responsible for the oversight and delivery of multiple economic development, community development, and workforce development projects. A partial list of these projects includes:

- Menards development project
- Joy Global development
- Seppi Brothers Relocation

- Sundell Associates/Northwood Surgery Center
- Funding for multiple new mining exploration projects
- Multiple Public Infrastructure/Development projects
- Residential Project Development
- Community Comprehensive Planning
- Housing Studies
- Business Energy Retrofit Program
- Building Code Compliance Program

#### **Recent CRD IRRRB Projects**

- Biwabik Township Demolition Project
- East Itasca Joint Sewer Board – Regional Wastewater Project
- McKinley HWY 20 St. Louis County Reconstruction Project
- City of Virginia Downtown Redevelopment PILOT Project

**Steve Peterson**

[svpeterson1970@gmail.com](mailto:svpeterson1970@gmail.com)

**218.290.7265**



## Community Resource Development

---

### Community Resource Development, LLC

#### Richard Grabko

Richard “Dick” Grabko brings 35 years of successful experience providing project financing, economic, community, and housing development project assistance to public and private sector clients. He has served in leadership roles with the Southeast Minnesota Multi-County Housing and Redevelopment Authority, the City of Faribault, Minn. and the City of Red Wing, Minn. Prior to establishing Community Resource Development, Dick served as a Principal and Practice Center Leader for the Community and Economic Development Group for the largest Architectural/Engineering firm in Minnesota.

Dick has served in both national and state leadership capacities including as President of the Minnesota Chapter of the National Association of Housing and Redevelopment Officials (MN NAHRO), where he was awarded the MN NAHRO Outstanding Achievement Award. In addition, Dick has earned special recognition from the Minnesota Housing Finance Agency as the first recipient of the Agency’s J. Gelitais Housing Achievement Award.

Dick leverages his proven experience and his long-standing relationships with funding agencies to secure favorable project financing for public and private sector clients.

#### Experience

##### Professional Work Experience

- Principal/Owner – Community Resource Development, LLC
- Principal/Director/Practice Center Leader Community and Economic Development
- Executive Director – City of Red Wing Housing and Redevelopment Authority
- Executive Director – Rice County Housing and Redevelopment Authority
- Housing Director – City of Faribault, Minnesota
- Executive Director – Southeast Minnesota Multi County Housing and Redevelopment Authority

##### Leadership Positions

- Principal and Associate – SEH, Inc.
- Housing Committee Chairman – MN NAHRO
- Community Development Committee Chairman – MN NAHRO
- Vice Chairman – Regional NAHRO Community Development Committee
- President – Minnesota NAHRO
- President – City of Red Wing 2020 Sustainable Community Commission

- President/Co-Founder – Goodhue County Habitat for Humanity
- Co-Founder and Past President – Goodhue County Pheasants Forever Chapter

### **Awards/Recognition**

- First Recipient of Minnesota Housing Finance Agency Commissioners Award
- Recipient of MN NAHRO Outstanding Achievement Award

### **Accomplishments**

#### Downtown Redevelopment Projects

- Ironton Downtown Redevelopment (3 projects)
- Deerwood Downtown Redevelopment
- Red Wing Historic Downtown Business District (7 projects)
- Faribault Historic Downtown Business District (2 projects)
- Northfield Historic Downtown Business District
- Grand Marais Downtown Redevelopment (2 projects)
- Grand Rapids Downtown Redevelopment
- Morristown Downtown Redevelopment
- Dundas Downtown Redevelopment
- Nerstrand Downtown Redevelopment

#### Community Revitalization

- Grand Rapids, Minn. -- Neighborhood Housing Rehabilitation, Public Infrastructure
- Ironton, Minn. -- Neighborhood Housing Rehabilitation, Downtown Commercial Rehabilitation, Rental Rehab.
- Deerwood, Minn. -- Neighborhood Housing Rehabilitation, Downtown Commercial Rehabilitation, Multi-Family rental Housing Rehabilitation
- Riverton, Minn -- Neighborhood Housing Rehabilitation, Public Infrastructure
- Akeley, Minn -- Neighborhood Housing Rehabilitation, Public Infrastructure
- Northome, Minn. -- Neighborhood Housing Rehabilitation, Public Infrastructure
- Morristown, Minn. -- Neighborhood Housing Rehabilitation, Downtown Commercial Rehabilitation, Restoration of Historic Grain Mill, New Park Development, Fishing bridges, Rental Housing Development, Public Infrastructure Improvements
- Red Wing, Minn. -- Neighborhood Housing Rehabilitation, New Park Development, Rental Housing new and existing, Public Infrastructure Improvements

#### Public Infrastructure

- Grand Rapids
- Remer
- Hill City
- Cohasset
- Deer River

- Ironton
- Deerwood
- Riverton
- Coleraine
- Virginia
- Tower
- McKinley
- Hibbing
- Morristown
- Kenyon

#### Business Assistance

- P&H Minepro – Virginia, Minn.
- Lutsen Resort – Lutsen, Minn.
- Cedar Grove Business Park – Grand Marais, Minn.
- Tower Business Park – Tower, Minn.

#### Business Park Expansion

- Grand Marais, Minn
- Tower, Minn.
- Grand Rapids, Minn.
- Cohasset, Minn.

#### Housing Development

- Chisholm Multi Family Housing
- Bois Forte Band of Ojibwe – Tower, Minn.
- Sunrise Valley Housing Subdivision – Red Wing, Minn.
- Pheasant Run Townhomes – Red Wing, Mn
- Over 50 separate projects throughout the State of Minnesota

#### Rental Housing Rehabilitation

- Jordan Towers Senior Housing – Red Wing, Minn.
- Heritage Hills Senior Housing -- Faribault, Minn.
- Minnesota Housing Finance Agency – over 200 units of single-family, duplex, and 4-plex rental housing

#### Community Facility Centers

- Biwabik Township Hall and Community Center
- Nashwauk Township Hall and Community Center
- Miliona Community Center -- Miliona, Minn.

- Faribault Community Center – Faribault, Minn.

#### Parks, Recreation, Trails

- Morristown, Minn. (trails, picnic area, tennis courts, fishing piers)
- Dundas, Minn. (trails, bridge, picnic area, fishing piers)

#### Miscellaneous Development Projects

- Colvill Early Childhood Center – Red Wing, Minn.
- Goodhue County Women’s Center – Red Wing, Minn.
- Prairie Island Ice Arena – Red Wing, Minn.

**Dick Grabko**  
[dgrabko@crdlle.net](mailto:dgrabko@crdlle.net)  
218.244.1164



## Community Resource Development

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### Community Resource Development, LLC

#### Gary Lamma

Gary Lamma is a former Commissioner and Deputy Commissioner of the Iron Range Resource and Rehabilitation Board (IRRRB) who has served in leadership roles for both the public and private sectors. While serving as Commissioner and Deputy for IRRRB, his priority was to develop and implement economic development programs for Northeastern and East Central Minnesota political subdivisions. His successes included attracting businesses and industries to help diversify the economic base of this region. He was successful in the development of large complicated projects which have national and international recognition including the Giants Ridge Recreational Area, Iron World USA, a number of State Parks and many local attractions.

Gary's past work history includes employment with a nationally known public financial underwriting company where he served as vice-president/business development, where he managed the development of the financial programs and packages used to spur economic development. Many of the programs which Gary helped oversee are still being used as economic development tools today.

Until recently, Gary served as the Chief Sales and Marketing Officer for the largest Architectural/Engineering firm in Minnesota, where he managed sales and marketing activities for 550 employees spread across 30 offices in Minnesota, South Dakota, Nebraska, Colorado, Wyoming, Wisconsin, and Indiana.

#### Experience

- Served as Chief of Staff to then Lt. Governor Rudy Perpich.
- Campaign Coordinator of "Perpich for Governor"
- Served as Commissioner and Deputy Commissioner of Iron Range Resources.
- Account manager for road machinery and supplies.
- Vice President of Public Finance for Miller and Schroeder (investment banking firm)
- Senior Regional Sales Manager – SEH
- Chief Sales and Marketing Officer – SEH
- Founding member of CRD in 1976

#### Professional Accomplishments

- Revised public infrastructure grant program.
- Assisted in the successful lobbying efforts to increase revenue proceeds to Iron Range Resources.
- Established a business loan and bank participation program to assist in the attraction of businesses and industry to Northeastern Minnesota.
- Lobbied for the successful establishment of a common reserve fund.

- Established Iron Range Resources as a port authority and introduced economic development tools to help attract industry.
- Conceived and implemented Giants Ridge recreational area as an Olympic Training facility.
- Oversaw the completion of Iron World USA, which attracts millions of visitors annually.
- Helped attract numerous industries to Minnesota including Louisiana Pacific Wafer Board plant in Two Harbors; ASV Corporation; Hill Wood Products in Cook, Minnesota; Hedstrom Lumber in Grand Marais, Minn.; Aitkin Iron in Aitkin, Minn.; Minnesota Automation in Crosby, Minn.; and many others.
- Implemented a resort loan program to upgrade and winterize resort facilities to help increase business opportunities.
- Helped implement a comprehensive trail development program to further the viability of year-round resorts.
- Helped to implement a revolving loan fund to assist public entities to convert their facilities to alternative fuels.
- Formed and implemented a new sales and marketing program while serving as Chief Sales and Marketing officer for SEH.
- Formed CRD in 1976 to provide realistic project development and funding services.
- Lobbied and passed enabling legislation for the creation of airport authorities.

### **Recent IRRRB Projects**

- Biwabik Township – New Town Hall
- City of McKinley – County Highway 20 Reconstruction
- City of McKinley – Regional Municipal Water Project
- Nashwauk Township – New Town Hall
- City of Chisholm – New Housing Development
- City of Tower – Marina Redevelopment Project
- East Itasca Joint Powers Board – Regional Wastewater Project
- Virginia Downtown Redevelopment PILOT Project

Gary Lamppa  
[glamppa@crdlle.net](mailto:glamppa@crdlle.net)  
 218.260.9639



## Community Resource Development

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Date: January 14, 2020  
To: Nashwauk Mayor and City Council  
From: Community Resource Development  
Subject: Clean Water Revolving Loan Fund Documents

Attached are the required Public Facility Authority Clean Water Revolving Loan Fund Resolution of Application and Certification of Compliance with Federal and State Regulations that require City Council action.

The Clean Water Revolving Loan Fund application is the final funding request prior to determining the grant/loan project funding awards for Nashwauk and Keewatin. Public Facility Authority officials anticipate a final decision on the funding package in May 2020 following conclusion of the 2020 State of Minnesota Legislative Session.

**City of Nashwauk**  
**Resolution No. 2020-01**  
**Authorizing Application to MNPFA for CWRF**

BE IT RESOLVED that the City of Nashwauk is hereby applying to the Minnesota Public Facilities Authority for a loan from the Clean Water Revolving Fund for improvements to its municipal wastewater system as described in the loan application.

BE IT FURTHER RESOLVED that the City of Nashwauk estimates the loan amount to be \$6,093,000 or the as- bid cost of the project.

BE IT FURTHER RESOLVED that the City of Nashwauk has the legal authority to apply for the loan, and the financial, technical, and managerial capacity to repay the loan and ensure proper construction, operation and maintenance of the project for its design life.

BE IT FURTHER RESOLVED that the City of Nashwauk hereby expresses its official intent to use the proceeds of this loan to reimburse predevelopment and construction expenditures made prior to the issuance of its general obligation bond to the Public Facilities Authority.

I CERTIFY THAT the above resolution was adopted by the Nashwauk City Council on January 14, 2020.

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Calvin Saari, Mayor

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April Kurtock, City Administrator/Clerk

**FORM 5 – COMPLIANCE WITH FEDERAL AND STATE LAWS, RULES, REGULATIONS**

As a condition of receiving funding, a Borrower is required to comply with certain state and federal laws, rules and regulations and to ensure that their contractor(s) also comply with these regulations, laws and rules, including, but not limited to the items identified below which will be invoked as a condition of the PFA loan in both the loan agreement and general obligation bond to be executed by the Borrower.

1. Title VI of the Federal Water Pollution Control Act, more commonly known as the Clean Water Act, as amended (Clean Water Revolving Fund recipients).
2. Safe Drinking Water Act (P.L. 93-523) (Drinking Water Revolving Fund recipients)
3. National Environmental Policy Act (P.L. 91-190 (1970)); National Historic Preservation Act (P.L. 89-665 as amended, 80 Stat. 917 (1966)); Archeological and Historic Preservation Act (P.L. 93-291(1974)); Protection of Wetlands, Executive Order No. 11990 (1977), as amended by Executive Order No. 12608 (1997); Flood Plain Management, Executive Order No 11988 (1977), as amended by Executive Order No. 12148 (1979); Farmland Protection Policy Act (P.L. No 97-98 (1981)); Coastal Zone Management Act (P.L. 92-583 (1972), as amended); Coastal Barriers Resources Act (P.L. 97-378, 96 Stat 1653 (1982)); Wild and Scenic Rivers Act (P.L. 90-542, 82 Stat. 913 (1968)); Endangered Species Act (P.L. 93-205 (1973), as amended); Essential Fish Habitat Consultation Process under the Magnuson-Stevens Fishery Conservation and Management Act (P.L. 94-265 (1976), as amended) and; Clean Air Act Conformity (P.L. 95-95 (1977), as amended).
4. Title VI of the Civil Rights Act of 1964 (P.L 88-352), Section 13 of the Federal Water Pollution Control Act Amendments of 1972 (33 U.S.C. Sec. 1251), Section 504 of the Rehabilitation Act of 1973 (P.L. 93-1123, 87 Stat. 355, 29 U.S.C. Sec. 794), The Age Discrimination Act of 1975 (P.L. 94-135 Sec. 303, 89 Stat. 713, 728, 42 U.S.C. Sec. 6102), and subsequent regulations, ensures access to facilities or programs regardless of race, color, national origin, sex, age or handicap.
5. Executive Orders 11246, as amended by Executive Orders 11375 and 12086 and subsequent regulations. Prohibits employment discrimination on the basis of race, color, religion, sex or national origin. Inclusion of the seven clauses in Section 202 of E. O. 11246 as amended by E. O. 11375 and 12086 are required in all project related contracts and subcontracts over \$10,000.
6. Executive Orders 11625, 12138 and 12432; 40 CFR part 33 Participation by Disadvantaged Business Enterprises in Procurement under Environmental Protection Agency (EPA) Financial Assistance Agreements; Section 129 of P. L. 100-590 Small Businesses Reauthorization & Amendment Act of

1988; Public Law 102-389 (42 U.S.C. 437d); a 1993 appropriations act ; Public Law 101-549, Title X of the Clean Air Acts

7. Amendments of 1990 (42 U.S.C. 7601 note). Encourages recipients to award construction, supply and professional service contracts to minority, women's business enterprises (MBE/WBE's) and small businesses and requires recipients to utilize affirmative steps in procurement.
8. Executive Orders 12549 and 12689, Subpart C of 2 CFR Part 180 and 2 CFR Part 1532 entitled "Responsibilities of Participants Regarding Transactions (Doing Business with Other Persons)." Prohibits entering into contracts or sub-contracts with individuals or businesses that are debarred or suspended. Borrowers are required to check and keep a record of the status of all contractors (construction and professional services) and must require contractors to check and keep a record of the status of subcontractors for contracts expected to be equal to or over \$25,000 via this Internet address (or search the internet for System for Award Management): <https://sam.gov/SAM/pages/public/index.jsf>
9. Executive Order 13502, use of Project Labor Agreements for Federal Construction Projects.
10. 2 CFR part 200, Subpart F, which establishes audit requirements for state and local governments receiving federal funds.
11. Section 602 (b)(9) of the Clean Water Act, as amended, and 40 CFR Part 35, Subpart L, Section 35.3550(i) require Borrowers to maintain project accounts in accordance with generally accepted government accounting standards (GAAP), and to issue annual financial statements that include the reporting of infrastructure assets in accordance with GASB 34.
12. Section 504 of the Federal Rehabilitation Act of 1973, the Americans with Disabilities Act (ADA), Minn. Statutes 1990, Chapter 363 Minnesota Human Rights Act. Requires that all public spaces and programs be designed and constructed to be accessible to the physically handicapped.
13. Title II of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 as amended and subsequent regulations found at 49 CFR Part 24. Identifies procedures for the acquisition of property and the relocation of persons and businesses.
14. Section 602(b)(6) of the Clean Water Act, as amended and section 1450(e) of the Safe Drinking Water Act (42 U.S.C. 300j-9(e)). Requires that all laborers and mechanics employed by contractors or subcontractors be paid wages at rates not less than those prevailing for the same type of work as

23. Minnesota Statutes Chapter 363A, the Minnesota Human Rights Act.

24. Minnesota Statutes, Chapter 16A.633, Subdivision 4, Report on Jobs Created or Retained.

The City of Nashwauk (Name of Borrower) certifies that it has or will comply with the above requirements. Additionally, City of Nashwauk (Name of Borrower) will include the PFA Contract Packet and applicable Davis-Bacon and Minnesota prevailing wages in bid solicitations and incorporate the PFA Contract Packet into all construction contracts.

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(Signature of Authorized Official) \_\_\_\_\_ Date

## Form 6 –Disadvantaged Business Enterprise (DBE) Certification

The The City of Nashwauk (Borrower) agrees it will follow the Six Good Faith Efforts for DBE participation and will require its contractor(s) to follow these steps and provide documentation to the Borrower. The Borrower will retain all documentation and make it available for inspection.

The Borrower agrees it will include the Required Contract Conditions and Good Faith Efforts in procurement contracts.

The Borrower agrees it will establish and maintain a Bidders List with the information items identified on the Bidders List for the disbursement phase of the project.

The Borrower agrees to submit semi-annual reports, if required, on forms provided by the Authority, of total contracts awarded for the semi-annual period and the amounts awarded to Disadvantaged Business Enterprises.

\_\_\_\_\_  
Signature of Authorized Representative

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date

**JOHN P. DIMICH**  
*Attorney at Law*  
**432 Northeast Third Avenue**  
**Grand Rapids, MN 55744**  
Telephone: 218/326-1765  
Facsimile: 218/326-1766  
jdimich@paulbunyan.net

December 23, 2019

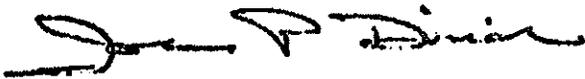
City of Nashwauk

Dear Mayor and Council,

I am enclosing a prepared contract for my services in 2020 as your City Prosecutor. I have been an attorney since 1977, and a City Prosecutor since 1986. I currently represent Keewatin, Taconite, Bovey, Coleraine, Bigfork, LaPrairie, Grand Rapids, Cohasset and Deer River as City Attorney handling all misdemeanors, some Gross Misdemeanors and Ordinance Violations in the City. I am contracted with Marble and Calumet to do Ordinance Violations written by the Nashwauk Police Department.

I have retested and have BCA approval to access these records through 2021. I look forwards to working with you. My based rate is \$150.00an hour and will update Chief Dasovich the case progress weekly.

Sincerely,



John P. Dimich  
Attorney at Law

JPD/amh

## CONTRACT FOR PROFESSIONAL CRIMINAL LEGAL SERVICES

THIS CONTRACT is made and entered into as of the \_\_\_\_ day of \_\_\_\_\_, 2020 through \_\_\_\_\_, 2020 by and between the City of Nashwauk a Minnesota municipal corporation, hereinafter referred to as "City", and John P. Dimich, Attorney at Law, hereinafter referred to as "Attorney".

### RECITALS

- A. City requires professional criminal prosecution legal services.
- B. Attorney can provide those services.

### AGREEMENT

In consideration of the mutual covenants and terms below, it is agreed by and between City and Attorney as follows:

#### **1. Scope of Services**

It shall be the general intent of the Scope of Services to have the Attorney perform all criminal prosecution services. Including Misdemeanors, some Gross Misdemeanors permitted by Statute to be handled by the City Attorney, and all Ordinance Violations

#### **2. Rate of Compensation**

All parties agree that John P. Dimich will represent the City of Nashwauk in all criminal litigation as follows:

John Dimich will provide all criminal services at an hourly rate of \$150.00 per hour in monthly installments: and weekly updated to your Chief.

Invoices will be submitted as directed by the City for work performed.

#### **3. Condition of Payment**

All services provided by Attorney pursuant to this Contract shall be performed to the satisfaction of City, and in accordance with all applicable federal, state and local laws, ordinances, rules and regulations, as well as the Minnesota Rules of Professional Conduct. Payment shall be withheld for work found by City to be unsatisfactory, or performed in violation of federal, state, and local laws, ordinances, rules or regulations.

#### **4. Time of Performance**

All work will be performed in a timely manner and in accordance with time schedules agreed upon between Attorney and the City.

#### **5. Ownership of Documents**

The originals of all documents generated by attorney shall be held according to the Minnesota Rules of Professional Conduct. Rule #1.15

#### **6. Termination of the Contract**

Either party may cancel this Contract (or any part thereof) at any time by giving written notice to the other party at least 30 days prior to the effective date of the termination. Attorney shall be paid for the work performed prior to the effective date of termination provided, however, that Attorney's cancellation of this contract shall be governed by the MN Rules of Professional Conduct, Rule 1.16, based upon the payment terms of this Contract. Such payment shall not exceed the maximum amount provided for by the terms of this Contract. Notice to the City shall be mailed or delivered to City Council, Nashwauk City Offices, Notice to Attorney shall be delivered to John Dimich.

#### **7. Length of Contract**

This contract will not begin until \_\_\_\_\_, 2020 and will terminate on December 31, 2020 unless early termination is exercised under Section 6 of this Contract

#### **8. Independent Contractor**

It is agreed that nothing contained in this Contract is intended or should be construed as creating the relationship of co-partner, joint venture, or an association with City and Attorney, nor his employees, agents, subcontractors or representatives shall be considered employees, agents, or representatives of City. The Attorney shall be deemed legal representative of City for all purposes contemplated by this Contract and by the Minnesota Rules of Professional Conduct. Except as otherwise provided herein. Attorney shall maintain, in all respects, present control over the means and personnel by which this Contract is performed. From any amounts due Attorney, there shall be no deductions for Federal income tax or FICA payments nor for any state income tax, nor for any other purposes which are associated with an employer/employee relationship unless otherwise required by law. Payment of federal income tax, FICA payments, state income tax, unemployment compensation taxes, and other payroll deductions and taxes are the sole responsibility of Attorney.

#### **9. Choice of Law**

The laws of the State of Minnesota shall govern all questions as to the execution nature, obligation, instruction, validity, and performance of this Contract.

#### **10. Additional Services**

In the event that a substantial change is made in the scope, complexity or character of the work contemplated under this Contract, or if it becomes necessary for Attorney to make substantial revisions to documentation completed or in progress and which has been approved by City, Such work will be deemed "extra work". For "extra work", Attorney will be compensated as mutually agreed upon by the parties to this Contract.

Time extensions may be granted by City to Attorney for completion of specific services if City feels that the "extra work" warrants the extension.

#### **11. Accuracy of Work**

Attorney shall be responsible for the accuracy of the work and shall promptly make necessary revisions or corrections resulting from errors and omissions on the part of Attorney without additional compensation.

All items of work to be performed by Attorney shall be in accordance with the requirements and recommendations of, and subject to the approval of, the City.

#### **12. Subletting, Assignment, or Transfer**

No portion of the work under the contract shall be sublet, sold, transferred, assigned or otherwise disposed of except with the prior written consent of the City. The Attorney specified above is assigned the authority to perform services addressed in this contract.

The City may need from time to time specialized legal services which Attorney cannot perform and which the City will need to procure through Attorney practicing in limited areas of specialized practice. In order that Attorney be fully informed in advising the City, its Council, Boards and Commissions, the City will consult with the Attorney when it utilizes specialized services of other counsel, except for labor and employment legal services which are separately contracted. In the event that City retains other counsel for a specialized matter, Attorney will continue to act as liaison with the outside counsel insuring that duplicate work is not being done by outside counsel and Attorney, and to insure that legal work done by outside counsel is limited to that which is beyond Attorney's expertise to minimize the cost of outside counsel. At such times as City utilizes services of other counsel, arrangements shall be made for such other counsel to provide copies to a specified member of Attorney of all communications and documents provided to City.

Additionally, it may be necessary for the Attorney's, or their firm, to decline to represent the City regarding a matter that would result in a conflict of interest. If in the Attorney's view, there is a conflict of interest the Attorney will refer the matter to another qualified Attorney. If the matter is one of criminal prosecution, the Attorney will not need Council authorization.

#### **13. Indemnity**

Attorney shall save and protect, hold harmless, indemnify and defend City, its council members, officers, agents, employees and volunteer workers against any and all liability, causes of action, claims, loss, damages or cost and expense arising from any professional errors and omissions and/or negligent acts or omissions of Attorney in the performance of this Contract.

Attorney shall be responsible for the professional quality, technical accuracy, and the coordination of all services furnished by Attorney under this Contract. Attorney shall,

without addition compensation, correct revise any errors or deficiencies in Attorney' reports and services.

#### **14. Settlement of Claims**

In any case where attorney deem that extra compensation is due for services, materials or damages not expressly required by the Contract or not ordered in writing by City as extra work. Attorney shall notify City in writing before they begin any such work on which they base the claim. If such notification is not previously given or the claim is not separately and strictly accounted for, Attorney hereby waive and release forever any claim or costs for such extra compensation. However, such notice or accounting shall not in any way be construed as provided the validity of any claim by Attorney.

City shall decide all claims, questions, and disputes of whatever nature which are referred to it relative to the prosecution and fulfillment of this Contract; and its decision upon all claims, questions, and disputes shall be final and conclusive upon the parties thereto administratively. Nothing in this Contract shall be construed as making final the decision of City on a question of law.

#### **15. Arbitration**

Any differences, claims, or matters in dispute arising between or among the parties out of or in connection with this Agreement shall be submitted to arbitration by a single Arbitrator mutually selected by the parties. If a single Arbitrator cannot be agreed upon, each party shall select an Arbitrator. The Arbitrators selected by the parties shall select a third Arbitrator whose cost will be shared equally by the parties to this contract. The determination of the Arbitrators shall be final and absolute. The Arbitrators shall be governed by the subject matter of this Agreement and the pertinent provisions of the laws of the State of Minnesota relating to arbitration. The decision of the Arbitrators may be entered as a judgment in any court of the State of Minnesota or elsewhere. Except as otherwise determined by the Arbitrators for the convenience of the Arbitrators, all arbitration proceedings shall be held in Itasca County, Minnesota.

#### **16. Successors and Assigns**

City and Attorney, respectively, bind themselves, their partners, successors, assigns, and legal representatives to the other party to this Contract and to the partners, successors, assigns, and legal representatives of such other party with respect to all covenants of this Contract. Neither City nor Attorney shall assign, sublet, or transfer any interest in this Contract without the prior written consent of the other.

#### **17. Equal Employment and Nondiscrimination and Affirmative Action**

In connection with the work under this Contract, Attorney agreed to comply with the applicable provisions of state and federal equal employment opportunity and nondiscrimination statutes and regulations.

#### **18. Severability**

In the event any provision of this Contract shall be held invalid and unenforceable, the remaining provisions shall be valid and binding upon the parties unless such invalidity or non-enforceability would cause the Contract to fail its purpose. One or more waivers by either party of any provision, term, condition, or covenant shall not be construed by other party as a waiver of a subsequent breach of the same by the other party.

#### **19. Entire Contract**

It is understood and agreed that the entire Contract of the parties is contained herein and that this Contract supersedes all oral agreements and negotiations between the parties relating to the subject matter hereof as well as any previous contracts presently in effect between City and Attorney relating to the subject matter hereof.

#### **20. Relationship with others**

Attorney shall cooperate fully with City, other municipalities, local government officials, public utility companies, and others as may be directed by City. This shall include attendance at meetings, discussions, and hearings as may be requested by City, furnishing data as may be requested from time to time by City to affect such cooperation and compliance with all directives issued by City.

#### **21. Covenant Against Contingent Fees**

Attorney warrant that they have not employed or retained any company or person other than a bona fide employee working solely for Attorney to solicit or secure this Contract and that they have not paid or agreed to pay any company or person other than a bona fide employee working solely for Attorney any fee, commission, percentage, brokerage fee, gifts or any other consideration contingent upon or resulting from the award or making of this Contract. For breach or violation of this warranty, City shall have the right to annul this Contract without liability, or in its discretion, to deduct from the Contract price or consideration or otherwise recover the full amount of such fee, commission, percentage, brokerage fee, gifts or contingent fee.

#### **22. Laws**

Attorney shall keep themselves fully informed of all existing and current regulations of the city, county, state and federal laws which in any way limit or control the actions or operations of those engaged upon the work or affecting the materials supplied to or by them. Attorney shall at all times observed and comply with all ordinances, laws, and regulations and shall protect and indemnify City as provided in Article 12 of this Contract.

**23. Authorized Agent of City**

City shall appoint an authorized agent for the purpose of administration of this Contract. Attorney is notified that the authorized agent of City is the City Council.

**24. Modification of Contract**

Any alterations, variations, modifications, or waivers of provisions of this Contract shall only be valid when they have been reduced to writing, signed by the Mayor and City Administrator / Clerk and by Attorney and attached to the original this Contract.

City and Attorney have executed this agreement by the authorized signatures below.

DATE: \_\_\_\_\_

CITY OF NASHWAUK

BY: \_\_\_\_\_  
Calvin Saari

ATTEST: \_\_\_\_\_  
April Kurtock, City Clerk

DATE: \_\_\_\_\_

JOHN P. DIMICH, ATTORNEY AT LAW

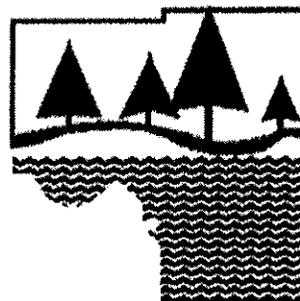
BY: \_\_\_\_\_  
John P. Dimich

# Office of the Itasca County Attorney

**County Attorney**  
**Matti R. Adam**

## Assistants

Todd S. Webb	Michael J. Haig
Jennifer E. Ryan	David S. Schmit
Jesse R. Powell	John R. Kempe
Rachel A. Evenson	Heather M. Roy



January 10, 2020

April Kurtock, Nashwauk City Clerk  
[akurtock@cityofnashwauk.com](mailto:akurtock@cityofnashwauk.com)  
301 Central Avenue  
Nashwauk, MN 55769

RE: Proposal for Criminal Legal Services  
Municipal Prosecution Agreements/Nashwauk  
Our File No. 19AD00014

Dear Ms. Kurtock:

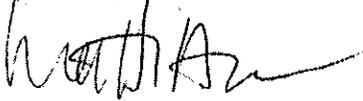
Please accept this letter as a proposal to provide criminal legal services for the City of Nashwauk for the year of 2020. As you know, the Itasca County Attorney's Office has provided prosecution services to the City of Nashwauk for the past several months. Considering conversations I have had with city council over the past year, and better understanding the needs of the City of Nashwauk, I have made modifications to this proposed contract so that both entities have a better understanding of the services that the Itasca County Attorney's Office is able to provide to the City. In short, this proposal eliminates prosecution for ordinance violations and limits the scope of services to prosecution of criminal offenses and related civil forfeitures.

Please know that my office has appreciated the opportunity to serve the City of Nashwauk by working cooperatively with the Nashwauk Police Department in the prosecution of petty misdemeanors, misdemeanors, and gross misdemeanor violations within the City of Nashwauk. As discussed at the city council meeting this past fall, we have successfully prosecuted numerous DWI offenses, including repeat DWI offenders, resulting in convictions for the City of Nashwauk. We have also prosecuted to conviction other criminal violations including domestic assaults which occurred within the city limits. We feel that this is valuable work and are eager to continue providing quality services to your community, should the City Council choose to award this contract. If there are any questions about the services outlined in the contract, do not hesitate to contact me at my office.

In closing, I want to remind the City that Minnesota Statutes require approval of this contract by the Itasca County Board of Commissioners. When approving the 2019 contract, the County Board expressed that there may be some reluctance in approving a similar contract for years beyond 2019. I note this only to notify the City of Nashwauk that it should be prepared to encourage the Board of Commissioners to approve this contract if it wishes to utilize the Itasca County Attorney's Office for criminal prosecution services. I am happy to discuss this with city council members or staff, if there are further questions.

Thank you for the consideration of this proposal; our office has certainly appreciated the opportunity to provide you with prosecution services over the past several months.

Sincerely,

A handwritten signature in black ink, appearing to read "Matti R. Adam", written in a cursive style.

Matti R. Adam  
Itasca County Attorney

MRA/paw

**COUNTY OF ITASCA/CITY OF NASHWAUK**  
**AGREEMENT FOR CRIMINAL PROSECUTION SERVICES**

THIS AGREEMENT, made this \_\_\_\_ day of \_\_\_\_\_ 2020, by and between the **COUNTY OF ITASCA**, hereinafter referred to as the "County", a political subdivision of Minnesota, and the **CITY OF NASHWAUK**, hereinafter referred to as the "City", a municipal corporation organized under the laws of the State of Minnesota.

WITNESSETH:

WHEREAS, pursuant to Minn. Stat. § 484.87, subd. 3 and other applicable statutes, the City of Nashwauk is responsible for the prosecution of petty misdemeanor crimes, misdemeanor crimes, certain gross misdemeanor and enhanced gross misdemeanor crimes, and ordinance violations committed within the jurisdictional boundaries of the City of Nashwauk; and

WHEREAS, pursuant to Minn. Stat. § 388.051, the Itasca County Attorney's Office is responsible for the prosecution of crimes committed within the jurisdictional boundaries of the County and maintains legal staff for such purposes in the City of Grand Rapids; and

WHEREAS, the City of Nashwauk desires to fulfill its criminal prosecution responsibilities in a cost effective matter by entering into a contract with the Itasca County Attorney's Office pursuant to Minn. Stat. § 484.87, subd. 3, to have County legal staff provide prosecution services related to petty misdemeanors, misdemeanor, and gross misdemeanor violations of Minnesota Statutes committed within the jurisdictional boundaries of the City of Nashwauk. Representation shall not be provided for City ordinances, nor would representation be provided for zoning matters or any type of civil matter except forfeiture proceedings; and

WHEREAS, the County through its County Attorney's Office is willing to provide criminal prosecution services to the City of Nashwauk, including the rendering of advice to law enforcement officers relative to criminal matters; preparation and filing of complaints; appearance and representation at District Court hearings, court trials and jury trials regarding violations of Minnesota Statutes. Representation as to appeals would be excluded from the services rendered herein unless otherwise mutually agreed between the parties.

WHEREAS, the County through its County Attorney's Office is willing to provide criminal prosecution services to the City of Nashwauk by assigning legal and clerical staff as reasonably deemed necessary by the County Attorney's Office.

NOW THEREFORE, in order to accomplish the foregoing purposes, the County of Itasca and the City of Nashwauk, pursuant to the authority of Minn. Stat. § 484.87, subd. 3, agree as follows:

## **I. SCOPE OF SERVICES**

The County agrees that the Itasca County Attorney's Office may provide the legal services of the Criminal Division to review criminal matters on behalf of the City of Nashwauk and, when appropriate, to provide prosecution services for petty misdemeanor, misdemeanor, gross misdemeanor, and enhanced gross misdemeanor offenses regarding violations of Minnesota Statutes committed within the municipal jurisdiction of the City of Nashwauk to the extent and in the manner hereinafter set forth. Legal services provided to the City of Nashwauk shall only encompass duties and functions of the type customarily rendered by the Itasca County Attorney's Office, Criminal Division, in prosecuting criminal cases, but shall specifically not include any post-trial appellate work unless agreed to and compensated for by a separate agreement.

The City of Nashwauk agrees that the County Attorney shall make all decisions regarding whether or not an offense has been committed and whether or not a prosecution should be pursued, and any action to be taken in each case after charges have been filed, including dismissal of charges.

## **II. COUNTY OF ITASCA RESPONSIBILITIES.**

The County Attorney shall furnish and supply all necessary legal and clerical staff, supervision, equipment and supplies to provide criminal prosecution services for the City of Nashwauk in an amount as deemed reasonably necessary to effectively handle the cases to be prosecuted as aforementioned. The manner and standards of performance, procedures followed by legal and clerical staff, specific staff assigned to work on projects, and other matters incident to provisions of services under this agreement shall be under the sole control and direction of the Itasca County Attorney.

It is specifically understood that County Attorney, Criminal Division, personnel shall only provide services under this agreement related to the processing of criminal matters and may refuse to provide legal advice on issues which may involve civil liability for the City of Nashwauk. The City of Nashwauk agrees that it shall identify civil legal counsel or other City staff to whom civil issues should be referred for handling. The services to be provided by the County Attorney's Office, Criminal Division, pursuant to this agreement shall include:

- A. General advice and consultation to the City of Nashwauk law enforcement personnel on criminal investigations and response to citizen complaints occurring within the City of Nashwauk.
- B. Review of Incident Complaint Reports (ICR) to determine if criminal prosecution is appropriate; advise law enforcement of any other investigations or procedures which should be completed on a case and charging criminal matters when appropriate.
- C. Prosecution and attendance at court appearances of all criminal matters charged.

- D. Training of law enforcement as necessary to facilitate the prosecution of City criminal matters.
- E. Provide victim assistance services to all victims of crimes occurring within the City of Nashwauk.
- F. Perform forfeiture proceedings on behalf of the City of Nashwauk. Proceeds of forfeiture actions shall, after deduction of expenses, be distributed in accordance with Minnesota Statute.

It is specifically understood and agreed that County personnel performing services pursuant to this agreement shall at all times be considered employees of the County for all purposes. The City of Nashwauk shall not be called upon to assume any liability for the direct payment of any salaries, wages, benefits, or other compensation payable to any County personnel performing services, hereunder for the City.

### **III. CITY OF NASHWAUK RESPONSIBILITIES.**

To facilitate the County's performance pursuant to this Agreement, the City of Nashwauk agrees that it shall provide to the County full cooperation and assistance of its officers, agents, and employees. It is further agreed that City of Nashwauk representatives shall comply with any procedures established by the Itasca County Attorney in the prosecution of criminal cases on behalf of the City of Nashwauk and shall abide by decisions rendered by the County Attorney's Office in reviewing and litigating criminal cases. The City shall provide for the transcript of all police reports, statements and interviews, and provide copies of these documents within the time frame necessary to allow efficient, speedy prosecution of alleged violations by the County Attorney.

### **IV. COMPENSATION FOR SERVICES.**

As payment for services, the City of Nashwauk agrees to pay an hourly fee of \$150 per hour. This fee shall be billed in quarter hour increments and invoiced to the City of Nashwauk monthly. This fee includes compensation for all regular and customary expenses for witness fees and mileage as well as office supplies, support staff, and production of exhibits for hearings and trials. Payments shall be made to Itasca County Attorney's Office within 30 days of invoice date.

### **V. TERM OF AGREEMENT/TERMINATION.**

This agreement shall commence the date of signature below and shall be in effect until the 31st day of December 2020. Either party may terminate this agreement without cause upon sixty (60) days

written notice after deposit in the United States mail of written notice served to the other party as indicated in Section VII. NOTICES AND COMMUNICATIONS.

**VI. NON-ASSUMPTIONS OF LIABILITIES.**

The County of Itasca, its officers and employees shall not be deemed to assume any liability for intentional or negligent acts of the City of Nashwauk or of any officer, agent, or employee thereof; and the City of Nashwauk shall hold the County and its officers and employees harmless from, and shall defend the County against any claim for damages arising out of the City's activities in the performance of this agreement.

The City of Nashwauk, its' officers and employees, shall not be deemed to assume any liability for intentional or negligent acts of the County of Itasca or the County of Itasca's employees performing services pursuant to this Agreement; and the County shall hold the City of Nashwauk, its' officers and employees harmless from and shall defend the City against any claim for damages arising out of the County's performance under this agreement.

Any liability of the County and City under this agreement shall be subject to the provisions and limitations of Chapter 466 in effect now or as hereinafter amended.

**VII. NOTICES AND COMMUNICATIONS.**

All official notices and demands under this agreement shall be given in writing and directed to the Itasca County Attorney, 123 NE Fourth Street, Grand Rapids, Minnesota 55744 (218-327-2867) on behalf of the County; and to the City Clerk, 301 Central Avenue, Nashwauk, MN 55769, on behalf of the City of Nashwauk.

Day-to-day communications and requests throughout the duration of this Agreement shall be directed to Matti R. Adam, Itasca County Attorney, 123, NE Fourth Street, Grand Rapids, Minnesota, 55744 (218-327-2867) on behalf of the County; and to the Clerk, City of Nashwauk, on behalf of the City of Nashwauk.

Written notices shall be deemed to have been received on the third day after deposit in the U.S. mail exclusive of the day of mailing.

**VIII. ALTERATIONS/MODIFICATIONS TO AGREEMENT.**

Any alterations, variations, modifications or waivers of provisions of this agreement shall only be valid when they have been reduced to writing, signed by authorized representatives of the County and the City, and attached to the original of this agreement.

IN WITNESS WHEREOF, the County of Itasca by Resolution No. \_\_\_\_\_ of its Board of County Commissioners has authorized execution of this Agreement; and the City of Nashwauk by Resolution No. \_\_\_\_\_ duly adopted by its governing body has authorized execution of this agreement by its Mayor and Clerk, the date and year first written above.

**CITY OF NASHWAUK**

By: \_\_\_\_\_  
Its Mayor

Date: \_\_\_\_\_

By: \_\_\_\_\_  
Its Clerk

**COUNTY OF ITASCA**

By: \_\_\_\_\_  
Ben Denucci, Chairperson

Date: \_\_\_\_\_

By: \_\_\_\_\_  
Brett Skyles, Administrator

**OFFICE OF ITASCA COUNTY ATTORNEY**

By: \_\_\_\_\_  
Matti R. Adam

Date: \_\_\_\_\_

### Nashwauk Fire Medical Assistance for Nashwauk Ambulance

Call #	Date	Incident #	Number of Personnel	Call Hrs.	Man Hrs.	Cost
1	3/4/2019	19014	3	0.45	1.35	\$16
2	4/10/2019	19022	3	0.5	1.5	\$18
3	5/7/2019	19027	6	1	6	\$72
4	5/10/2019	19028	6	0.5	3	\$36
5	5/12/2019	19029	3	0.83	2.49	\$30
6	5/25/2019	19032	5	0.27	1.35	\$16
7	6/21/2019	19036	5	0.62	3.1	\$37
8	6/24/2019	19038	8	0.25	2	\$24
9	6/24/2019	19039	3	0.25	0.75	\$9
10	6/26/2019	19041	8	1.17	9.36	\$112
11	7/22/2019	19044	6	0.3	1.8	\$22
12	8/2/2019	19046	7	0.58	4.06	\$49
13	8/2/2019	19048	6	0.6	3.6	\$43
14	8/9/2019	19051	6	2	12	\$144
15	8/11/2019	19052	9	1	9	\$108
16	8/12/2019	19053	7	0.45	3.15	\$38
17	9/5/2019	19060	2	1	2	\$24
18	9/13/2019	19061	9	2	18	\$216
19	9/15/2019	19062	4	1	4	\$48
20	10/11/2019	19068	11	0.5	5.5	\$66
21	10/28/2019	19070	5	0.5	2.5	\$30
22	11/10/2019	19076	3	0.5	1.5	\$18
23	11/22/2019	19080	5	0.5	2.5	\$30
24	11/25/2019	19082	9	0.5	4.5	\$54
25	11/30/2019	19083	7	0.5	3.5	\$42
				<b>Totals:</b>	<b>108.51</b>	<b>\$1,302</b>



101 First Avenue SW  
Chisholm, Minnesota 55719  
[preciouspaws2011@hotmail.com](mailto:preciouspaws2011@hotmail.com)  
(218) 254-3300

## **NASHWAUK ANIMAL SHELTER CONTRACT**

**WHEREAS**, the City of Nashwauk (hereinafter "the City"), located in the County of Itasca, State of Minnesota, is in need of someone to care for stray animals located within the jurisdiction of the City; and

**WHEREAS**, Precious Paws Humane Society of Chisholm (hereinafter "PPHSC"), is a licensed animal facility capable of caring for the animals for a reasonable fee; and

**WHEREAS**, the City is legally represented by Cal Saari under authority as Mayor and April Kurtock under authority as City Clerk, both with official addresses at 301 Central Avenue, Nashwauk, Minnesota 55769;

**WHEREAS**, PPHSC is legally represented by DeAnn Abate, Board President; Jenny Schroetter, Treasurer; Wendy Lamphere, Secretary ; Shannon Kishel-Roche, Chris Whitney, Steph Carmen, Jessie Halverson, Joyce Vesel, and Amber Jungwirth, board members, authorized to bind the corporation to contracts such as this one, with official address of 101 First Avenue SW, Chisholm, Minnesota 55719.

**NOW THEREFORE**, the City and PPHSC agree and intend to be mutually bound by the following terms:

1. That PPHSC will care for all animals dropped off at its place of business by the City of Nashwauk Police Department at any time during the day or night.
  - a. That the Police Department will be provided with a key (or door code) to the facility.
  - b. That there will be clean kennels ready for the animals with food and water provided.



101 First Avenue SW  
Chisholm, Minnesota 55719  
[preciouspaws2011@hotmail.com](mailto:preciouspaws2011@hotmail.com)  
(218) 254-3300

## **NASHWAUK ANIMAL SHELTER CONTRACT**

- c. That any officer so placing an animal at the shelter will be required to complete any informational form and/or documentation providing pertinent information related to the animal.
2. Animal Control Officer Services are not included as part of this contract.
3. That in consideration of the foregoing, City of Nashwauk shall pay to PPHSC a set contract amount of \$125 per month for up to 8 animals per year. We will charge \$50 per animal for each additional animal after fulfilling the 8-animal contract along with any additional fees allowed under the terms of this agreement. In the event that a pregnant animal is brought to us by the City, we will charge \$50 per kitten or puppy subsequently born to that pregnant animal while in our care.
4. That in addition to the base rate payable under this contract, the City shall authorize PPHSC to obtain veterinary care that is urgent and reasonably necessary to save the life or health of the animal or that is reasonably necessary to end the animal's suffering. The City shall collect the veterinary expenses if the animal is claimed by an owner and will pay recovered expenses to PPHSC. If no owner is located, PPHSC agrees to a cap of \$1500 per year for medical costs to the City of Nashwauk for urgent care.
5. That PPHSC will hold any animal in a biting or scratching situation or determined to be a dangerous animal as defined by Minnesota Statute for 10 days or until released by a veterinarian and the City of Nashwauk Police Department. In such situations:
  - a. The owner shall be responsible for \$25 per day boarding for the full 10 days plus veterinary care and any shots necessary.
  - b. If the owner does not claim the animal, the City will be responsible for boarding, shots, and veterinary exam.



**HUMANE SOCIETY OF CHISHOLM**

101 First Avenue SW  
Chisholm, Minnesota 55719  
[preciouspaws2011@hotmail.com](mailto:preciouspaws2011@hotmail.com)  
(218) 254-3300

## **NASHWAUK ANIMAL SHELTER CONTRACT**

- c. PPHSC will release any such animal in holding to its owner only when contacted by a City official and a veterinarian indicating release is to be made, and upon sufficient proof that the owner has paid boarding, shots, license fees, and veterinarian care to PPHSC. It is the responsibility of the City to collect any fines from said owner.
  - d. Further, PPHSC agrees to abide by the laws pertaining to dangerous animals as they currently exist or shall from time to time be amended.
6. Should original owner learn months or years later, that PPHSC still has his/her pet in its care and original owner wants said pet returned to him/her, PPHSC shall notify the City of this situation before returning the pet to the original owner, so that recovery of city-paid fees can be made.
  7. PPHSC shall be responsible for the care of any animal obtained under this agreement, shall humanely care for it, and keep it for up to 5 days. Following that five-day period, the City's obligation with regard to the animal shall cease and PPHSC shall own any such animal free and clear absent a specific agreement, in writing, to the contrary. Euthanasia will be implemented only as a last resort and at the discretion of PPHSC.
  8. The City agrees to hold PPHSC harmless from any costs associated with any former owner or person claiming ownership of any animal obtained pursuant to this agreement.
  9. PPHSC is responsible for submitting electronic billings to the City at the end of each month covered under this contract. The City of Nashwauk shall pay said bill within 30 days. PPHSC may suspend this contract if any bill is outstanding for more than 30 days.



101 First Avenue SW  
Chisholm, Minnesota 55719  
[preciouspaws2011@hotmail.com](mailto:preciouspaws2011@hotmail.com)  
(218) 254-3300

### NASHWAUK ANIMAL SHELTER CONTRACT

10. Any disagreements arising from this contract shall be submitted to mediation or arbitration prior to litigations.
  
11. This contract will continue in full force and effect upon the terms contained within from January 1, 2020 through December 31, 2020. Said terms and conditions may be renegotiated following the initial term only upon written request by either party hereto given at least 60 days prior to the termination hereof.

**SO AGREED:**

PPHSC by:

City of Nashwauk by:

  
Title: Board President  
Date: 12-31-19

\_\_\_\_\_  
Title: \_\_\_\_\_  
Date: \_\_\_\_\_

  
Title: Treasurer  
Date: 12/31/19

\_\_\_\_\_  
Title: City Clerk  
Date: \_\_\_\_\_

ITNSCH COUNTY  
 Property Tax System  
 Print Levy Status

Page: 1  
 Date: 1/03/20  
 Time: 8:05:56

Tax year: 2019

Computed Net Levy	337,061.98
Payments	264,614.58
Unpaid excl Forf & WO	72,447.40
Forfeiture	80.95
Total	72,366.45

Tax year: 2018

Computed Net Levy	316,853.76
Added Tax	111.56
Abated Tax	-1,346.80
Net Change	-1,235.24
Payments	2,768.92
Unpaid excl Forf & WO	4,732.87
Forfeiture	103.31
Write off	1.07
Total	4,481.13

Tax year: 2017

Computed Net Levy	303,365.12
Abated Tax	-250.03
Net Change	-808.16
Payments	3,879.97
Unpaid excl Forf & WO	2,594.40
Forfeiture	735.37
Write off	118.41
Total	735.37

Tax year: 2016

Computed Net Levy	268,404.59
Abated Tax	-86.75
Net Change	-86.75
Payments	1,436.09
Unpaid excl Forf & WO	2,681.61
Forfeiture	157.65
Write off	2.29
Total	2,386.53

Tax year: 2015

Computed Net Levy	245,486.29
Abated Tax	-14.12
Net Change	-14.12
Payments	174.34
Unpaid excl Forf & WO	941.92
Forfeiture	1,495.42
Write off	1.94
Total	-813.38

Tax year: 2014

Computed Net Levy	251,556.27
Abated Tax	-267.85
Net Change	-267.85
Payments	40.53
Unpaid excl Forf & WO	-231.00
Forfeiture	136.69
Write off	.63
Total	-518.39

Tax year: 2013

Computed Net Levy	261,939.06
Added Tax	384.11
Net Change	384.11
Payments	83.67
Unpaid excl Forf & WO	663.63
Forfeiture	747.30
Write off	.99
Total	638.44

Tax year: 2012 ...

Abated Tax	-1,705.02
Net Change	-1,705.02





	2019	2018	2017	2016	2015	2014	2013	2012	Total
----- Taking Entity -----									
3 95 NASHWAK CITY Levy									
87 POLICE									
Tax year: 2015									
Computed Net Levy					26,299.70				26,299.70
Abated Tax		-1.51			-183.79				-185.30
Net Change		-1.51			-183.79				-185.30
Payments	18.67	46.94	98.28	234.55	25,616.91				26,015.35
Unpaid excl Forf & WO	99.05	117.72	166.17	264.45	499.00				999.05
Forfeiture	160.22	14.47	2.08	11.09					187.86
Write off		14.47							14.47
Total	-89.02	89.87	153.00	253.36	499.00				-89.02
Tax year: 2014									
Computed Net Levy						24,534.38			24,534.38
Abated Tax		-26.12			-165.44				-191.56
Net Change		-26.12			-165.44				-191.56
Payments	3.95	-8.72	109.71	136.13	464.93	23,659.52			24,365.52
Unpaid excl Forf & WO	-22.70	-18.75	-1.35	108.36	244.49	874.86			-22.70
Forfeiture		13.33	2.24	12.12					27.69
Write off		.06			.28				.34
Total	-50.73	-46.78	-15.99	95.96	244.21	874.86			-50.73
Tax year: 2013									
Computed Net Levy							25,000.08		25,000.08
Abated Tax		36.66			178.33				36.66
Net Change		36.66			178.33				36.66
Payments	7.99	43.74	86.12	66.43	1,178.33	669.31	23,923.80		24,975.72
Unpaid excl Forf & WO	61.02	69.01	76.09	162.21	228.64	406.97	1,076.28		61.02
Forfeiture			2.25						2.25
Write off		.09				.06			.15
Total	58.62	66.61	73.78	162.15	228.58	406.91	1,076.28		58.62
Tax year: 2012 ...									
Abated Tax		-131.26							-131.26
Net Change		-131.26							-131.26
Payments	82.84	-77.54	48.80	66.10	159.91	193.64	1,069.84		24,297.75
Forfeiture			4.33	29.25					33.58
Write off							.22		.22
Tax year: 2011 ...									
Computed Net Levy						24,534.38			24,534.38
Abated Tax		36.66			-349.23				36.66
Net Change		36.66			-349.23				36.66
Payments		-124.23			503.21	24,522.47	24,993.64		-510.24
Unpaid excl Forf & WO	113.45	4.42	342.91	503.21	26,420.08				99,654.34
Forfeiture	160.22	27.80	10.90	52.46					251.38
Write off		.36			.28	.06	.22		.92

	Calendar Year					Total				
	2019	2018	2017	2016	2015	2014	2013	2012	2011	Total
<b>100 CITY/TOWN GENERAL OBLIGATION DEBT</b>										
Tax Year: 2019										
Computed Net Levy	29,960.66									29,960.66
Payments	23,521.54									23,521.54
Unpaid excl Forf & WO	6,439.12									6,439.12
Forfeiture	7.19									7.19
Total	6,431.93									6,431.93
Tax Year: 2018										
Computed Net Levy		26,806.18								26,806.18
Added Tax		9.44								9.44
Abated Tax		-113.95								-113.95
Net Change		-104.51								-104.51
Payments	234.26	26,069.25								26,303.51
Unpaid excl Forf & WO	398.16	632.42								398.16
Forfeiture	8.91	12.30								21.21
Write off	.09									.09
Total	376.86	620.12								376.86
Tax Year: 2017										
Computed Net Levy			28,902.33							28,902.33
Abated Tax			-23.82							-23.82
Net Change			-77.00							-77.00
Payments	42.27	359.66	28,185.52							28,597.45
Unpaid excl Forf & WO	204.06	246.33	692.99							204.06
Forfeiture	70.06	11.28	1.53							82.87
Write off		.07								.07
Total	121.12	233.45	691.46							121.12
Tax Year: 2016										
Computed Net Levy				29,989.81						29,989.81
Abated Tax				-158.56						-158.56
Net Change				-154.56						-154.56
Payments	70.53	156.76	469.61	29,059.95						29,766.85
Unpaid excl Forf & WO	56.08	129.47	295.69	765.30						56.08
Forfeiture	179.80	16.76	2.32	12.86						211.74
Write off		.25								.25
Total	-155.91	97.28	280.51	752.44						-155.91
Tax Year: 2015										
Computed Net Levy					32,023.48					32,023.48
Abated Tax					-216.95					-216.95
Net Change					-218.74					-218.74
Payments	22.08	55.53	217.18	277.60	31,433.35					31,905.74
Unpaid excl Forf & WO	-101.00	-78.92	-21.60	95.58	-101.00					-101.00
Forfeiture	189.24	17.08	2.46	13.09	373.18					221.77
Write off		.25								.25
Total	-321.02	-111.80	-37.15	82.49	373.18					-321.02
Tax Year: 2014										
Computed Net Levy						28,739.99				28,739.99
Abated Tax					-187.21					-187.21
Net Change					-216.77					-216.77
Payments	4.59	-29.56	125.76	154.48	733.02	27,747.11				28,754.95
Unpaid excl Forf & WO	-231.73	-10.01	-227.14	-81.83	72.65	992.88				-231.73
Forfeiture		15.09	2.53	13.72						31.34
Write off		.07			.31					.38
Total	-263.45	-258.86	-224.15	-95.86	72.34	992.88				-263.45
Tax Year: 2013										
Computed Net Levy							30,225.42			30,225.42
Added Tax							42.49			42.49
Net Change							42.49			42.49
Payments	9.26	50.83	101.53	77.11	207.11	776.59	28,971.15			30,193.58
Unpaid excl Forf & WO	74.33	83.95	91.93	193.46	270.57	477.68	1,254.27			74.33
Forfeiture			2.61							2.61
Write off		.11				.07				.18
Total	71.54	80.80	89.25	193.39	270.50	477.61	1,254.27			71.54
Tax Year: 2012										
Abated Tax								-29.91		-29.91
Net Change								-22.27		-22.27
Total								-234.12		-234.12

100 CITY/TOWN GENERAL OBLIGATION DEBT	Calendar Year										Total
	2019	2018	2017	2016	2015	2014	2013	2012	2011	2010	
Levy	120.91	-106.74	69.29	80.35	201.99	273.01	1,512.98	32,014.28	34,166.07	46.16	
Payments			6.23	39.93							
Forfeiture											
Write off											
Net Change											
Computed Net Levy	29,960.66	26,806.18	28,902.33	29,989.81	32,023.48	28,739.99	30,225.42	206,647.87	226,647.87	51.93	
Added Tax	-2.86	-413.70	-23.82	-154.56	-404.16		-29.91	-22.27	-1,051.28		
Abated Tax	-2.86	-361.77	-23.82	-154.56	-404.16		-29.91	-22.27	-999.35		
Net Change	24,025.44	26,585.28	29,068.89	29,659.49	32,575.47	28,796.71	30,484.13	32,014.28	233,209.69	624.89	
Payments	455.10	72.51	17.68	79.60							
Forfeiture											
Write off	.09	.75			.31	.07	.33			1.55	

	2019	2018	2017	2016	2015	2014	2013	2012	Total
Tax year: 2019									
Computed Net Levy	14,771.57								14,771.57
Payments	11,597.60								11,597.60
Unpaid excl Forf & MO	3,173.97								3,173.97
Forfeiture	3.55								3.55
Total	3,170.42								3,170.42

	2019	2018	2017	2016	2015	2014	2013	2012	Total
Tax year: 2018									
Computed Net Levy	14,580.92								14,580.92
Added Tax	5.13								5.13
Abated Tax	-61.99								-61.99
Net Change	-56.86								-56.86
Payments	127.45								127.45
Unpaid excl Forf & MO	214.78								214.78
Forfeiture	4.85								4.85
Write off	.05								.05
Total	203.19								203.19

	2019	2018	2017	2016	2015	2014	2013	2012	Total
Tax year: 2017									
Computed Net Levy	14,659.83								14,659.83
Abated Tax	-39.06								-39.06
Net Change	-39.06								-39.06
Payments	21.44								21.44
Unpaid excl Forf & MO	102.35								102.35
Forfeiture	35.54								35.54
Write off	.04								.04
Total	60.28								60.28

	2019	2018	2017	2016	2015	2014	2013	2012	Total
Tax year: 2016									
Computed Net Levy	14,254.08								14,254.08
Abated Tax	-1.36								-1.36
Net Change	-1.36								-1.36
Payments	33.52								33.52
Unpaid excl Forf & MO	26.35								26.35
Forfeiture	85.47								85.47
Write off	.12								.12
Total	-74.42								-74.42

	2019	2018	2017	2016	2015	2014	2013	2012	Total
Tax year: 2015									
Computed Net Levy	14,168.20								14,168.20
Abated Tax	-0.80								-0.80
Net Change	-0.80								-0.80
Payments	9.89								9.89
Unpaid excl Forf & MO	-6.03								-6.03
Forfeiture	84.67								84.67
Write off	.11								.11
Total	-105.42								-105.42

	2019	2018	2017	2016	2015	2014	2013	2012	Total
Tax year: ****									
Computed Net Levy	14,771.57	14,580.92	14,659.83	14,254.08	14,168.20				72,434.60
Added Tax		5.13							5.13
Abated Tax	-1.36	-106.35	-12.08	-73.47	-97.13				-290.35
Net Change	-1.36	-101.22	-12.08	-73.47	-97.13				-285.26
Payments	11,789.90	14,468.72	14,573.05	13,941.45	13,864.80				68,637.92
Forfeiture	214.08	28.02	2.97	11.97					257.04
Write off	.05	.27							.32

----- Taking Entity -----  
 3 95 NASHVARK CITY  
 Levy -----

121 RETIREMENT (OPES)

	2019	2018	2017	2016	2015	2014	2013	2012	Total
Tax year: 2019									
Computed Net Levy	13,686.87	13,511.43	13,580.06	13,162.82	13,580.06	13,162.82	13,580.06	13,511.43	13,686.87
Payments	10,745.49	4.76	-11.19	-69.52	-11.19	-69.52	-11.19	4.76	10,745.49
Unpaid excl Forf & WO	2,941.38	-57.44	13,245.17	12,678.02	13,455.95	12,678.02	13,455.95	-179.86	2,941.38
Forfeiture	3.29	-52.68	323.70	415.28	1.76	5.78	38.94	10.69	3.29
Total	2,938.09	118.09	322.98	409.50	1.76	5.78	38.94	10.69	2,938.09

Tax year: 2018

Computed Net Levy	13,511.43	13,511.43	13,580.06	13,162.82	13,580.06	13,162.82	13,580.06	13,511.43	13,511.43
Added Tax	4.76	4.76	-11.19	-69.52	-11.19	-69.52	-11.19	4.76	4.76
Abated Tax	-57.44	-57.44	13,245.17	12,678.02	13,455.95	12,678.02	13,455.95	-179.86	-57.44
Net Change	-52.68	-52.68	323.70	415.28	1.76	5.78	38.94	10.69	-52.68
Payments	118.09	118.09	323.70	415.28	1.76	5.78	38.94	10.69	118.09
Unpaid excl Forf & WO	13,140.70	13,140.70	323.70	415.28	1.76	5.78	38.94	10.69	13,258.79
Forfeiture	4.49	6.20	.72	5.78	1.76	5.78	38.94	10.69	199.96
Write off	.05	.05	.72	5.78	1.76	5.78	38.94	10.69	10.69
Total	189.22	311.85	322.98	409.50	1.76	5.78	38.94	10.69	189.22

Tax year: 2017

Computed Net Levy	13,580.06	-36.18	13,580.06	13,162.82	13,580.06	13,162.82	13,580.06	13,580.06	13,580.06
Abated Tax	-36.18	-36.18	-11.19	-69.52	-11.19	-69.52	-11.19	4.76	-47.37
Net Change	19.88	-36.18	-11.19	-69.52	-11.19	-69.52	-11.19	4.76	-47.37
Payments	173.72	173.72	13,245.17	12,678.02	13,455.95	12,678.02	13,455.95	-179.86	13,438.77
Unpaid excl Forf & WO	93.92	113.80	323.70	415.28	1.76	5.78	38.94	10.69	93.92
Forfeiture	32.92	5.30	.72	5.78	1.76	5.78	38.94	10.69	38.94
Write off	.03	.03	.72	5.78	1.76	5.78	38.94	10.69	.03
Total	54.95	107.75	322.98	409.50	1.76	5.78	38.94	10.69	54.95

Tax year: 2016

Computed Net Levy	13,162.82	-4.25	13,162.82	13,162.82	13,162.82	13,162.82	13,162.82	13,162.82	13,162.82
Abated Tax	-4.25	-4.25	-11.19	-69.52	-11.19	-69.52	-11.19	4.76	-75.05
Net Change	31.69	-4.25	-11.19	-69.52	-11.19	-69.52	-11.19	4.76	-75.05
Payments	70.42	70.42	210.78	12,678.02	13,455.95	12,678.02	13,455.95	-179.86	12,990.91
Unpaid excl Forf & WO	96.86	329.83	204.50	415.28	1.76	5.78	38.94	10.69	96.86
Forfeiture	80.87	7.54	1.04	5.78	1.76	5.78	38.94	10.69	95.23
Write off	.11	.11	1.04	5.78	1.76	5.78	38.94	10.69	.11
Total	1.52	115.36	197.68	409.50	1.76	5.78	38.94	10.69	1.52

Tax year: \*\*\*\*

Computed Net Levy	13,686.87	13,511.43	13,580.06	13,162.82	13,580.06	13,162.82	13,580.06	13,511.43	13,686.87
Added Tax	4.76	4.76	-11.19	-69.52	-11.19	-69.52	-11.19	4.76	4.76
Abated Tax	-1.28	-97.87	-11.19	-69.52	-11.19	-69.52	-11.19	4.76	-179.86
Net Change	-1.28	-97.87	-11.19	-69.52	-11.19	-69.52	-11.19	4.76	-179.86
Payments	10,915.15	-93.11	13,455.95	12,678.02	13,455.95	12,678.02	13,455.95	-175.10	10,915.15
Unpaid excl Forf & WO	121.57	19.04	1.76	5.78	1.76	5.78	38.94	10.69	50,433.96
Forfeiture	.05	.14	1.76	5.78	1.76	5.78	38.94	10.69	148.15
Write off	.05	.14	1.76	5.78	1.76	5.78	38.94	10.69	.05
Total	13,686.87	13,511.43	13,580.06	13,162.82	13,580.06	13,162.82	13,580.06	13,511.43	13,686.87

----- Taking Entity -----  
 3 95 NASHUAIR CITY  
 Levy

ENTITY TOTAL	2019	2018	2017	2016	2015	2014	2013	2012	TOTAL
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Tax year: 2019									
Computed Net Levy	414,819.67	373,084.83	360,507.34	325,811.30	317,977.67	310,901.00	328,180.70	328,180.70	414,819.67
Payments	325,663.50	131.36	-297.12	-1,714.98	-2,213.29	-2,089.90	8,753.02	314,077.26	325,663.50
Unpaid excl Forc & WO	89,156.17	-1,585.85	-297.12	-1,714.98	310,010.91	6,079.96	5,350.42	14,103.44	89,156.17
Forfeiture	99.62	-1,454.49	351,560.84	314,050.37	5,753.47	2,885.13	11,054.99	349.81	99.62
Total	89,056.55	-1,585.85	351,560.84	314,050.37	5,753.47	2,885.13	11,054.99	349.81	89,056.55

Tax year: 2018									
Computed Net Levy	373,084.83	373,084.83	360,507.34	325,811.30	317,977.67	310,901.00	328,180.70	328,180.70	373,084.83
Added Tax	131.36	131.36	-297.12	-1,714.98	-2,213.29	-2,089.90	8,753.02	314,077.26	131.36
Abated Tax	-1,585.85	-1,585.85	-297.12	-1,714.98	-2,213.29	-2,089.90	8,753.02	314,077.26	-1,585.85
Net Change	-1,454.49	-1,454.49	-297.12	-1,714.98	-2,213.29	-2,089.90	8,753.02	314,077.26	-1,454.49
Payments	3,260.38	362,805.19	362,805.19	314,050.37	314,050.37	299,846.01	5,350.42	366,065.57	3,260.38
Unpaid excl Forc & WO	5,564.77	8,825.15	8,825.15	10,045.95	10,045.95	11,054.99	14,103.44	5,564.77	5,564.77
Forfeiture	124.00	171.16	19.04	142.66	2,349.31	4.27	1.26	295.16	124.00
Write off	1.26	1.26	.90	2.77	2.77	3.49	1.26	1.26	1.26
Total	5,268.35	8,653.99	8,630.34	9,903.29	5,753.47	2,881.64	11,054.99	14,103.44	5,268.35

Tax year: 2017									
Computed Net Levy	360,507.34	-560.40	360,507.34	325,811.30	317,977.67	310,901.00	328,180.70	328,180.70	360,507.34
Abated Tax	-560.40	-560.40	-297.12	-1,714.98	-2,213.29	-2,089.90	8,753.02	314,077.26	-560.40
Net Change	-560.40	-560.40	-297.12	-1,714.98	-2,213.29	-2,089.90	8,753.02	314,077.26	-560.40
Payments	527.38	4,610.87	351,560.84	314,050.37	314,050.37	299,846.01	5,350.42	366,065.57	527.38
Unpaid excl Forc & WO	2,550.73	3,078.11	8,649.38	10,045.95	10,045.95	11,054.99	14,103.44	2,550.73	2,550.73
Forfeiture	873.89	140.71	19.04	142.66	2,349.31	4.27	1.26	1,033.64	873.89
Write off	.90	.90	.90	2.77	2.77	3.49	1.26	1.26	.90
Total	1,516.19	2,917.46	8,630.34	9,903.29	5,753.47	2,881.64	11,054.99	14,103.44	1,516.19

Tax year: 2016									
Computed Net Levy	-31.69	-104.96	325,811.30	325,811.30	317,977.67	310,901.00	328,180.70	328,180.70	-31.69
Abated Tax	-31.69	-104.96	-1,714.98	-1,714.98	-2,213.29	-2,089.90	8,753.02	314,077.26	-31.69
Net Change	-31.69	-104.96	-1,714.98	-1,714.98	-2,213.29	-2,089.90	8,753.02	314,077.26	-31.69
Payments	781.75	1,737.78	5,201.07	314,050.37	314,050.37	299,846.01	5,350.42	366,065.57	781.75
Unpaid excl Forc & WO	2,188.70	3,002.14	4,844.98	10,045.95	10,045.95	11,054.99	14,103.44	2,188.70	2,188.70
Forfeiture	1,995.05	185.91	25.69	142.66	2,349.31	4.27	1.26	2,349.31	1,995.05
Write off	2.77	2.77	2.77	2.77	2.77	3.49	1.26	2.77	2.77
Total	-163.38	2,645.11	4,676.53	9,903.29	5,753.47	2,881.64	11,054.99	14,103.44	-163.38

Tax year: 2015									
Computed Net Levy	-18.22	-18.22	317,977.67	325,811.30	317,977.67	310,901.00	328,180.70	328,180.70	-18.22
Abated Tax	-18.22	-18.22	-2,213.29	-1,714.98	-2,213.29	-2,089.90	8,753.02	314,077.26	-18.22
Net Change	-18.22	-18.22	-2,213.29	-1,714.98	-2,213.29	-2,089.90	8,753.02	314,077.26	-18.22
Payments	224.98	565.49	1,185.24	2,825.60	310,010.91	6,079.96	299,846.01	308,973.19	224.98
Unpaid excl Forc & WO	933.94	1,158.92	1,742.63	2,927.87	5,753.47	11,054.99	14,103.44	492.08	933.94
Forfeiture	1,929.45	174.23	25.08	133.51	2,262.27	4.27	1.26	2,262.27	1,929.45
Write off	2.51	2.51	2.51	2.51	2.51	3.49	1.26	2.51	2.51
Total	-1,330.84	823.59	1,584.04	2,794.36	5,753.47	2,881.64	11,054.99	14,103.44	-1,330.84

Tax year: 2014									
Computed Net Levy	-329.99	-329.99	310,901.00	325,811.30	317,977.67	310,901.00	328,180.70	328,180.70	-329.99
Abated Tax	-329.99	-329.99	-2,089.90	-1,714.98	-2,213.29	-2,089.90	8,753.02	314,077.26	-329.99
Net Change	-329.99	-329.99	-2,089.90	-1,714.98	-2,213.29	-2,089.90	8,753.02	314,077.26	-329.99
Payments	50.05	110.33	1,387.49	1,720.01	308,973.19	6,079.96	299,846.01	308,973.19	50.05
Unpaid excl Forc & WO	-492.08	-442.03	-222.27	1,155.12	2,885.13	11,054.99	14,103.44	-492.08	-492.08
Forfeiture	168.41	168.41	28.26	157.14	2,885.13	4.27	1.26	349.81	168.41
Write off	.78	.78	3.49	2.77	2.77	3.49	1.26	4.27	.78
Total	-846.16	-796.11	-407.26	1,008.49	2,881.64	11,054.99	14,103.44	14,103.44	-846.16

Tax year: 2013									
Computed Net Levy	479.42	479.42	328,180.70	325,811.30	317,977.67	310,901.00	328,180.70	328,180.70	479.42
Added Tax	479.42	479.42	-2,089.90	-1,714.98	-2,213.29	-2,089.90	8,753.02	314,077.26	479.42
Net Change	104.44	104.44	-2,089.90	-1,714.98	-2,213.29	-2,089.90	8,753.02	314,077.26	104.44
Payments	572.16	928.68	1,127.71	868.83	2,332.46	6,079.96	299,846.01	308,973.19	572.16
Unpaid excl Forc & WO	824.24	928.68	1,021.42	2,149.13	3,017.96	11,054.99	14,103.44	824.24	824.24
Forfeiture	29.45	1.23	29.45	2,349.31	2,349.31	4.27	1.26	29.45	29.45
Write off	1.23	1.23	1.23	2.77	2.77	3.49	1.26	1.23	1.23
Total	792.80	897.24	991.21	2,148.37	3,017.20	5,345.86	14,103.44	14,103.44	792.80

Tax year: 2012									
Computed Net Levy	-2,079.95	-2,079.95	310,901.00	325,811.30	317,977.67	310,901.00	328,180.70	328,180.70	-2,079.95
Abated Tax	-2,079.95	-2,079.95	-2,089.90	-1,714.98	-2,213.29	-2,089.90	8,753.02	314,077.26	-2,079.95
Net Change	-2,079.95	-2,079.95	-2,089.90	-1,714.98	-2,213.29	-2,089.90	8,753.02	314,077.26	-2,079.95
Payments	1.23	1.23	1,127.71	868.83	2,332.46	6,079.96	299,846.01	308,973.19	1.23
Unpaid excl Forc & WO	824.24	928.68	1,021.42	2,149.13	3,017.96	11,054.99	14,103.44	824.24	824.24
Forfeiture	29.45	1.23	29.45	2,349.31	2,349.31	4.27	1.26	29.45	29.45
Write off	1.23	1.23	1.23	2.77	2.77	3.49	1.26	1.23	1.23
Total	792.80	897.24	991.21	2,148.37	3,017.20	5,345.86	14,103.44	14,103.44	792.80

Tax year: 2011									
Computed Net Levy	328,180.70	328,180.70	328,180.70	325,811.30	317,977.67	310,901.00	328,180.70	328,180.70	328,180.70
Added Tax	479.42	479.42	-2,089.90	-1,714.98	-2,213.29	-2,089.90	8,753.02	314,077.26	479.42
Net Change	104.44	104.44	-2,089.90	-1,714.98	-2,213.29	-2,089.90	8,753.02	314,077.26	104.44
Payments	572.16	928.68	1,127.71	868.83	2,332.46	6,079.96	299,846.01	308,973.19	572.16
Unpaid excl Forc & WO	824.24	928.68	1,021.42	2,149.13	3,017.96	11,054.99	14,103.44	824.24	824.24
Forfeiture	29.45	1.23	29.45	2,349.31	2,349.31	4.27	1.26	29.45	29.45
Write off	1.23	1.23	1.23	2.77	2.77	3.49	1.26	1.23	1.23
Total	792.80	897.24	991.21	2,148.37	3,017.20	5,345.86	14,103.44	14,103.44	792.80

Tax year: 2010									
Computed Net Levy	328,180.70	328,180.70	328,180.70	325,811.30	317,977.67	310,901.00	328,180.70	328,180.70	328,180.70
Added Tax	479.42	479.42	-2,089.90	-1,714.98	-2,213.29	-2,089.90	8,753.02	314,077.26	479.42
Net Change	104.44	104.44	-2,089.90	-1,714.98	-2,213.29	-2,089.90	8,753.02	314,077.26	104.44
Payments	572.16	928.68	1,127.71	868.83	2,332.46	6,079.96	299,846.01	308,973.19	572.16
Unpaid excl Forc & WO	824.24	928.68	1,021.42	2,149.13	3,017.96	11,054.99	14,103.44	824.24	824.24
Forfeiture	29.45	1.23	29.45	2,349.31	2,349.31	4.27	1.26	29.45	29.45
Write off	1.23	1.23	1.23	2.77	2.77	3.49	1.26	1.23	1.23
Total	792.80	897.24	991.21	2,148.37	3,017.20	5,345.86	14,103.44	14,103.44	792.80

Tax year: 2009									
Computed Net Levy	328,180.70	328,180.70	328,180.70	325,811.30	317,977.67	310,901.00	328,180.70	328,180.70	328,180.70
Added Tax	479.42	479.42	-2,089.90	-1,714.98					

ENTITY TOTAL	Calendar Year									
	2019	2018	2017	2016	2015	2014	2013	2012	Total	
Payments	1,253.64	-1,244.29	717.57	559.11	2,317.86	2,919.98	16,114.49	329,732.57	352,770.73	
Forfeiture			64.65	498.35					563.00	
Write off									3.37	
Tax year: ****										
Computed Net Levy	414,819.67	373,084.83	360,507.34	325,811.30	317,977.67	310,901.00	326,180.70	329,732.57	2,431,282.51	
Added Tax		610.78							610.78	
Abated Tax	-31.69	-5,079.37	-297.12	-1,724.98	-4,303.19		-319.37	-237.81	-11,983.53	
Net Change		-4,468.59	-297.12	-1,724.98	-4,303.19		-319.37	-237.81	-11,372.75	
Payments	311,868.12	368,536.87	361,179.92	320,423.92	320,741.19	311,519.01	330,191.75	329,732.37	2,674,591.15	
Forfeiture	5,022.01	840.42	192.17	927.66					6,982.26	
Write off	1.26	8.19			3.49	.76	3.37		17.07	

----- Taxing Entity -----  
 Levy

----- Calendar Year -----  
 2019 2018 2017 2016 2015 2014 2013 2012 Total

GRAND TOTAL	2019	2018	2017	2016	2015	2014	2013	2012	Total
Computed Net Levy	414,819.67	373,084.83	360,507.34	325,811.30	317,977.67	310,501.00	328,180.70	328,180.70	414,819.67
Tax Year: 2019									
Payments	325,663.50	131.36	-287.12	-1,714.98	-2,123.29	-2,089.90	8,753.02	314,077.26	325,663.50
Unpaid excl Forf & WO	89,156.17	-1,585.85	351,560.84	314,050.37	2,927.87	1,165.12	3,017.96	14,103.44	89,156.17
Forfeiture	99.62	-1,454.49	8,649.38	10,045.95	5,753.47	2,885.13	2,885.13	-492.08	99.62
Total	89,056.55	-1,585.85	8,649.38	10,045.95	5,753.47	2,885.13	2,885.13	-492.08	89,056.55

Tax Year: 2018	2018	2017	2016	2015	2014	2013	2012	Total
Computed Net Levy	373,084.83	360,507.34	325,811.30	317,977.67	310,501.00	328,180.70	328,180.70	373,084.83
Tax Year: 2018								
Added Tax	131.36	-287.12	-1,714.98	-1,851.63	-2,419.49	479.42	479.42	131.36
Net Change	-1,585.85	351,560.84	314,050.37	10,045.95	2,885.13	2,885.13	3,017.96	-1,585.85
Payments	3,260.38	352,805.19	8,825.15	171.16	1,26	1,26	5,564.77	3,260.38
Unpaid excl Forf & WO	5,564.77	8,825.15	171.16	1,26	1,26	1,26	295.16	5,564.77
Forfeiture	124.00	171.16	1,26	1,26	1,26	1,26	295.16	124.00
Write Off	1.26	8,653.99	8,630.34	9,903.29	5,753.47	2,881.64	4.27	1.26
Total	5,268.35	8,653.99	8,630.34	9,903.29	5,753.47	2,881.64	4.27	5,268.35

Tax Year: 2017	2017	2016	2015	2014	2013	2012	Total
Computed Net Levy	360,507.34	325,811.30	317,977.67	310,501.00	328,180.70	328,180.70	360,507.34
Tax Year: 2017							
Abated Tax	-950.40	-104.96	-18.22	-18.22	-329.99	-329.99	-1,851.63
Net Change	-950.40	-104.96	-18.22	-18.22	-329.99	-329.99	-1,851.63
Payments	527.38	1,737.78	5,201.07	4,844.88	2,825.60	2,825.60	321,770.97
Unpaid excl Forf & WO	2,550.73	3,078.11	4,844.88	10,045.95	5,753.47	2,885.13	2,188.70
Forfeiture	873.89	185.91	25.69	142.66	133.51	2.51	2,345.31
Write Off	.90	2.77	2.77	2.77	2.77	2.77	2.77
Total	1,516.19	2,917.46	4,676.53	9,903.29	5,753.47	2,881.64	1,516.19

Tax Year: 2016	2016	2015	2014	2013	2012	Total
Computed Net Levy	325,811.30	317,977.67	310,501.00	328,180.70	328,180.70	325,811.30
Tax Year: 2016						
Abated Tax	-31.69	-104.96	-18.22	-18.22	-329.99	-1,851.63
Net Change	-31.69	-104.96	-18.22	-18.22	-329.99	-1,851.63
Payments	81.75	1,737.78	5,201.07	4,844.88	2,825.60	321,770.97
Unpaid excl Forf & WO	2,188.70	3,078.11	4,844.88	10,045.95	5,753.47	2,188.70
Forfeiture	1,995.05	185.91	25.69	142.66	133.51	2,345.31
Write Off	2.51	2.77	2.77	2.77	2.77	2.77
Total	-163.38	2,645.11	4,676.53	9,903.29	5,753.47	-163.38

Tax Year: 2015	2015	2014	2013	2012	Total
Computed Net Levy	317,977.67	310,501.00	328,180.70	328,180.70	317,977.67
Tax Year: 2015					
Abated Tax	-18.22	-18.22	-329.99	-329.99	-1,851.63
Net Change	-18.22	-18.22	-329.99	-329.99	-1,851.63
Payments	224.98	565.60	2,825.60	2,825.60	308,973.19
Unpaid excl Forf & WO	933.94	1,158.92	1,742.63	2,927.87	933.94
Forfeiture	1,929.45	174.23	25.08	133.51	2,262.27
Write Off	2.51	2.51	2.51	2.51	2.51
Total	-1,330.84	823.59	1,584.04	2,794.36	-1,330.84

Tax Year: 2014	2014	2013	2012	Total
Computed Net Levy	310,501.00	328,180.70	328,180.70	310,501.00
Tax Year: 2014				
Abated Tax	-329.99	-329.99	-329.99	-1,330.84
Net Change	-329.99	-329.99	-329.99	-1,330.84
Payments	50.05	1,110.33	1,387.49	308,973.19
Unpaid excl Forf & WO	-492.08	-442.03	-222.37	-1,158.92
Forfeiture	168.41	168.41	28.26	349.81
Write Off	.78	.78	.78	2.51
Total	-846.16	-796.11	-407.26	-1,008.49

Tax Year: 2013	2013	2012	Total
Computed Net Levy	328,180.70	328,180.70	328,180.70
Tax Year: 2013			
Added Tax	479.42	479.42	958.84
Net Change	479.42	479.42	958.84
Payments	572.16	1,127.71	1,700.87
Unpaid excl Forf & WO	824.24	1,021.42	1,845.66
Forfeiture	824.24	29.45	853.69
Write Off	1.23	1.23	2.46
Total	792.86	897.24	1,690.10

Tax Year: 2012	2012	Total
Computed Net Levy	328,180.70	328,180.70
Tax Year: 2012		
Added Tax	479.42	958.84
Net Change	479.42	958.84
Payments	572.16	1,700.87
Unpaid excl Forf & WO	824.24	1,845.66
Forfeiture	824.24	853.69
Write Off	1.23	2.46
Total	792.86	1,690.10

Tax Year: 2011	2011	Total
Computed Net Levy	328,180.70	328,180.70
Tax Year: 2011		
Added Tax	479.42	958.84
Net Change	479.42	958.84
Payments	572.16	1,700.87
Unpaid excl Forf & WO	824.24	1,845.66
Forfeiture	824.24	853.69
Write Off	1.23	2.46
Total	792.86	1,690.10

Tax Year: 2010	2010	Total
Computed Net Levy	328,180.70	328,180.70
Tax Year: 2010		
Added Tax	479.42	958.84
Net Change	479.42	958.84
Payments	572.16	1,700.87
Unpaid excl Forf & WO	824.24	1,845.66
Forfeiture	824.24	853.69
Write Off	1.23	2.46
Total	792.86	1,690.10

Tax Year: 2009	2009	Total
Computed Net Levy	328,180.70	328,180.70
Tax Year: 2009		
Added Tax	479.42	958.84
Net Change	479.42	958.84
Payments	572.16	1,700.87
Unpaid excl Forf & WO	824.24	1,845.66
Forfeiture	824.24	853.69
Write Off	1.23	2.46
Total	792.86	1,690.10

Tax Year: 2008	2008	Total
Computed Net Levy	328,180.70	328,180.70
Tax Year: 2008		
Added Tax	479.42	958.84
Net Change	479.42	958.84
Payments	572.16	1,700.87
Unpaid excl Forf & WO	824.24	1,845.66
Forfeiture	824.24	853.69
Write Off	1.23	2.46
Total	792.86	1,690.10

Tracking Entity -----

Levy	2019	2018	2017	2016	2015	2014	2013	2012	Total
GRAND TOTAL									
Payments	1,253.64	-1,244.29	717.57	959.11	2,317.86	2,919.98	16,114.49	329,732.37	352,770.73
Forfeiture			64.85	498.35					563.00
Write Off									3.37
Tax Year: *****									
Computed Net Levy	414,819.67	373,084.83	360,507.34	325,811.30	317,977.67	310,901.00	328,180.70	328,180.70	2,431,282.51
Added Tax		610.78							610.78
Abated Tax	-31.69	-5,079.37	-297.12	-1,714.98	-4,303.19		-319.37	-237.81	-11,983.53
Net Change	-31.69	-4,468.59	-297.12	-1,714.98	-4,303.19		-319.37	-237.81	-11,372.75
Payments	331,866.12	368,936.87	361,179.92	320,423.92	320,741.19	311,519.01	330,191.75	329,732.37	2,674,591.15
Forfeiture	5,022.01	840.42	192.17	927.66					6,982.26
Write Off	1.26	8.19			3.49	.76			17.07

NOTE: Unpaid and Total amounts are not calculated or shown at the total level.  
 Write-off and forfeiture amounts in the total line may not tie out from year to year  
 Payments may not tie out for years older than what is shown on the report if payments are received on levies that are no longer used.  
 End of Report: PTLVVS  
 The Print Levy record option will give more detail.



## **Nashwauk Zoning Commission**

The City of Nashwauk is accepting applications from individuals interested in serving on the Zoning Commission. There is one 3-year term open that would begin January 1, 2020 and run through December 31, 2022.

Applications can be obtained at the City Clerk's Office at 301 Central Avenue, Nashwauk, MN 55769.

Please apply by Friday, January 10, 2020.

With questions, call 218-885-1210.

## **REQUEST FOR PROPOSALS FOR CRIMINAL LAW SERVICES**

The City of Nashwauk is requesting responses from experienced law firms for criminal legal services. The law firm requesting consideration must have special knowledge and experience in the area of municipal law, prosecution of City ordinances, petty misdemeanors, misdemeanors, and some gross misdemeanors. All submissions should be sent and all questions and correspondence should be directed to: [akurtock@cityofnashwauk.com](mailto:akurtock@cityofnashwauk.com) or to

City of Nashwauk  
301 Central Avenue  
Nashwauk, MN 55769

With questions concerning this request for proposals please call 218-885-1210.  
Submittals must be received by 2:30 on January 10, 2019.  
April Kurtock  
City Clerk