

CITY OF NASHWAUK
City Council Regular Agenda

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

TUESDAY, APRIL 28, 2020

City Council

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

Mark Marinaro
Fire Chief

1. CALL TO ORDER

2. PLEDGE OF ALLEGIANCE

3. ADOPTION OF AGENDA

4. NOTABLE ITEMS

- a. Karen Peterson, Nashwauk Community Garden

5. APPROVAL OF MINUTES

- a. Minutes of the April 14, 2020 City Council meeting.

6. 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 #42820 Claim 1 in the amount of \$24,866.45.
- b. Approve claims register #42820 Claim 2 in the amount of \$_____.

7. UNFINISHED BUSINESS

- a. Recreation Center Renovations
 - i. Residential Revitalization Survey
- b. Building Inspection Update
 - ii. Review spreadsheet regarding rental unit statuses.
- c. East Itasca Joint Sewer Board Update
 - i. Consider approval of the Scope of Work document from JPJ Engineering related to the American Iron and Steel Compliance Monitoring and Prevailing Wage Compliance Monitoring for the Wastewater Treatment Improvements

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Project; an agreement that has no additional cost.

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8. NEW BUSINESS

- a. Review updated 5-Year Capital Improvement Plan.
- b. Consider approval of Resolution 2020-14 Accepting a Monetary Donation from an Anonymous Donor to support the Nashwauk Night Out Event.
- c. Update regarding the TH 65 / TH 169 project.
- d. Accept the resignation of Joe Martire from the 4th of July Committee effective April 21, 2020.

9. DEPARTMENT & COMMITTEE REPORTS & REQUESTS

- a. Recommendation from the 4th of July Committee regarding the event.

10. COMMISSION UPDATES

- 11. 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 3 minutes. Rules for public comment are available at the podium.

12. MAYOR AND COUNCIL UPDATES

13. ADJOURN

14. SPECIAL MEETING TO FOLLOW

- a. None

**City of Nashwauk
City Council Meeting
April 14, 2020**

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 Heyblom, Mayor Saari. Councilors present via Zoom: Councilor Gangl, Councilor Holmbeck.

Members absent: Councilor Bodin.

Also present: Chief Dasovich, Officer Grossell, Administrator Kurtock. Present via Zoom: Attorney Simon.

Electronic Meeting Statement

Mayor Saari read portions of Minnesota Statute 13D.021 that outlines the process the City must follow when meetings are held through electronic means. All votes needed to be by roll call vote so that all votes can be identified and recorded. It needed to be stated that some council was present in the meeting location and some council was present via telephone or other electronic means.

Adoption of Agenda

*Motion by Councilor Heyblom, seconded by Councilor Gangl to adopt the agenda of the April 14, 2020 City Council meeting, with the addition under New Business of a request from the Itasca County Sheriff Department to use the Recreation Center for a few sessions of K9 training.

Ayes: all present. Motion carried.

Notable Items

Craig Menozzi, ISD 319 Consultant, was present via Zoom to share an update regarding the school district's current progress toward school upgrades. He shared past information from the survey regarding infrastructure needs that was conducted in 2018. If there was a proposed tax increase for school upgrades, 74% of respondents supported school district facilities improvements. Menozzi shared that IRRRB wants the school to collaborate with another school versus the city, as was previously discussed. Discussions with Greenway have extended to activities but no colocation of facilities. Now, potentially there will be a partnership with Hibbing Community College. That change could potentially look like a campus for Kindergarten through 9th grade, and then have 10th-12th enroll in college courses. Menozzi stated that a short-term operating referendum is likely. Renovation of existing buildings is possible, but it doesn't address curriculum concerns. Menozzi addressed questions from Council.

Approval of Minutes

*Motion by Councilor Heyblom, seconded by Councilor Holmbeck to approve the minutes of the March 10, 2020 City Council meeting and the minutes of the March 24, 2020 City Council meeting.

Ayes: all present. Motion carried.

Approval of Consent Agenda

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

- a. Approve claims register #41420 Claim 1 in the amount of \$152,986.37.
- b. Approve claims register #41420 Claim 2 in the amount of \$4,288.10.
- c. Allow the Fire Department to burn grass city-wide.

Ayes: all present. Motion carried.

Unfinished Business

Recreation Center Renovations

Mayor Saari indicated that Mr. Grabko of CRD was still working on the residential survey, which would be circulated soon in hopes of determining average household income in the community. After which, it would be determined which loans or grants the City may qualify for.

Building Inspection Update

Resolution 2020-08

*Motion by Councilor Heyblom, seconded by Councilor Holmbeck to approve Resolution 2020-08 Ordering the Repair or Removal of Hazardous Conditions located at 319 3rd Street.

Roll call: Ayes—Councilor Holmbeck, Councilor Heyblom, Councilor Gangl, Mayor Saari.
Resolution approved.

Resolution 2020-09

*Motion by Councilor Heyblom, seconded by Councilor Gangl to approve Resolution 2020-09 Ordering the Repair or Removal of Hazardous Conditions located at 2 Platt Avenue.

Roll call: Ayes—Councilor Holmbeck, Councilor Heyblom, Councilor Gangl, Mayor Saari.
Resolution approved.

Resolution 2020-10

*Motion by Councilor Heyblom, seconded by Councilor Gangl to approve Resolution 2020-10 Ordering the Repair or Removal of Hazardous Conditions located at 206 3rd Street.

Roll call: Ayes—Councilor Holmbeck, Councilor Heyblom, Councilor Gangl, Mayor Saari.
Resolution approved.

Resolution 2020-11

*Motion by Councilor Holmbeck, seconded by Councilor Heyblom to approve Resolution 2020-11 Ordering the Repair or Removal of Hazardous Conditions located at 302 1st Street.

Roll call: Ayes—Councilor Holmbeck, Councilor Heyblom, Councilor Gangl, Mayor Saari.
Resolution approved.

Resolution 2020-13

*Motion by Councilor Heyblom, seconded by Councilor Gangl to approve Resolution 2020-13 Authorizing the City to Make Application to and Accept Funds from IRRRB for the Residential Redevelopment Program.

Roll call: Ayes—Councilor Holmbeck, Councilor Heyblom, Councilor Gangl, Mayor Saari.
Resolution approved.

East Itasca Joint Sewer Board

Mayor Saari stated that the Board was waiting for information from the Nashwauk Public Utilities regarding what the proposed ordinance should look like.

New Business

Resolution No. 2020-05 re: RDC Investments, LLC Lots 1 and 2

*Motion by Councilor Heyblom, seconded by Councilor Gangl to approve Resolution 2020-05 to Release the City's Reversionary Interest in Lots 1 and 2, Block 3, Seventh Addition to Nashwauk.

Roll call: Ayes— Councilor Heyblom, Councilor Gangl, Mayor Saari. Abstain—Councilor Holmbeck.
Resolution approved.

RDC Investments, LLC Lot 3

RDC Investments, LLC had purchased 3 lots with the intent of developing all three. Lot 3 was not developed as originally intended and reversionary language had been placed in the quit claim deed stating the City could exercise reversionary interest after so many years to receive the property back. Councilor Heyblom stated the reversionary language was put in the quit claim deed originally as a way for the City to ensure an expansion of its tax base. Councilor Heyblom said to ignore the reversionary language is to ignore the taxpayers' complaint that taxes are high. Mayor Saari indicated perhaps the company should be given notice first before exercising reversionary interest; Councilor Heyblom dissented. Mayor Saari said he was aware that there were some residential lots that were sold with the same stipulations and were also undeveloped. He urged consistency and stated the City should also exercise reversionary interest on those lots. Undeveloped residential lots would be discussed at the next meeting.

Resolution No. 2020-07

*Motion by Councilor Heyblom, seconded by Councilor Gangl to approve Resolution No. 2020-07 to Exercise the City's Reversionary Interest in Lot 3, Block 1, Seventh Addition to Nashwauk.

Roll call: Ayes—Councilor Heyblom, Councilor Gangl, Mayor Saari. Abstain—Holmbeck.
Resolution approved.

Councilor Holmbeck was disconnected briefly from the meeting for an undetermined amount of time.

Resolution 2020-12

*Motion by Councilor Heyblom, seconded Councilor Gangl to approve Resolution 2020-12 Affirming Mayor Saari's Proclamation and Declaration of Emergency.

Roll call: Ayes—Councilor Heyblom, Councilor Gangl, Mayor Saari. Resolution approved.

Itasca County K9 Training Request

City Administrator Kurtcock stated an Itasca County Deputy had requested use of the Recreation Center to do a few sessions of K9 training. Under normal circumstances, the request would have been approved, but as City buildings were closed to the public, Kurtcock wanted Councilors to be aware of the use. Council affirmed the recommendation to allow the Itasca County K9 handlers to use the Recreation Center for K9 training.

Recommendations for City Services through COVID-19

The City Administrator provided the recommendation that the RV Park be closed to non-essential workers, but open to up-to 5 essential workers who are essential to the Nashwauk/Itasca County area. She recommended the Summer Recreation Program be cancelled for 2020. The playground would be closed and portable toilets would not be provided. Additionally, the 4th of July Committee would be making a recommendation in relation to the event.

*Motion by Councilor Heyblom, seconded by Councilor Holmbeck approve the City Administrator's Recommendations Regarding City Services Through the COVID-19 Pandemic letter dated April 14, 2020, with the change that only the current four occupants at the RV Park would be allowed; the changes would be effective until lifted by Council.

Roll call: Ayes— Councilor Holmbeck, Councilor Heyblom, Councilor Gangl, Mayor Saari. Motion approved.

Transfer of Funds

*Motion by Councilor Heyblom, seconded by Councilor Holmbeck to approve the transfer of \$96,188.00 from Fire Truck Fund 206 to General Fund 100 for apparatus to Brush Truck.

Roll call: Ayes—Councilor Holmbeck, Councilor Heyblom, Councilor Gangl, Mayor Saari. Motion approved.

Board of Appeal and Equalization

*Motion by Councilor Heyblom, seconded by Councilor Gangl to list Nashwauk's Open Book Board of Appeal and Equalization meeting as "Cancelled-Open Book," per the recommendation by County Assessor Amber Peratalo, and allow Itasca County to notify property owners to contact the Assessor's Office with valuation or classification inquiries.

Roll call: Ayes—Councilor Holmbeck, Councilor Heyblom, Councilor Gangl, Mayor Saari. Motion approved.

Letters of Support for WMMPB

*Motion by Councilor Holmbeck, seconded by Councilor Gangl to approve three separate Letters of Support on behalf of Western Mesabi Mine Planning Board and their corresponding resolutions regarding requesting funding to address rising pit water issues; the Hill Annex Mine State Park; and completion of the remaining eight miles of Cross Range Expressway; additionally sending the letters of support to Senators Tomassoni and Eichorn and Representatives Layman and Sandstede.

Roll call: Ayes—Councilor Holmbeck, Councilor Heyblom, Councilor Gangl, Mayor Saari. Motion approved.

Layoff of Seasonal Employees

*Motion by Councilor Heyblom, seconded by Councilor Gangl to layoff seasonal rink attendant workers Jazlynn Svaleson, Caden Westphal, and Taylor Williams effective March 9, 2020.

Roll call: Ayes—Councilor Holmbeck, Councilor Heyblom, Councilor Gangl, Mayor Saari. Motion approved.

Donation of Surplus Equipment Policy

*Motion by Councilor Heyblom, seconded by Councilor Holmbeck to approve the proposed policy for donation of surplus equipment to a nonprofit organization.

Roll call: Ayes—Councilor Holmbeck, Councilor Heyblom, Councilor Gangl, Mayor Saari. Motion approved.

Department & Committee Reports & Requests

Police Department

*Motion by Councilor Heyblom, seconded by Councilor Gangl to approve the quote from Axon Enterprise, Inc. for a three-year license for the addition of one body camera and hardware for the Nashwauk Police Department. Three-year cost: \$2,170.

Roll call: Ayes—Councilor Holmbeck, Councilor Heyblom, Councilor Gangl, Mayor Saari. Motion approved.

Ordinance 2020-01

*Motion by Councilor Heyblom, seconded by Councilor Gangl to approve Ordinance 2020-01 Amendment to Ordinance 152.45 Manufactured/Mobile Homes that eliminates section (B).

Roll call: Ayes—Councilor Holmbeck, Councilor Heyblom, Councilor Gangl, Mayor Saari.
Motion carried.

Accessible Parking Signage

*Motion by Councilor Gangl, seconded by Councilor Holmbeck to approve accessible parking signage request for 126 3rd Street.

Roll call: Ayes—Councilor Holmbeck, Councilor Heyblom, Councilor Gangl, Mayor Saari. Motion approved.

Commission Updates

Administrator Kurtcock provided an update regarding the Nashwauk Public Utilities in relation to the East Itasca Joint Sewer Board.

Mayor and Councilor Updates

Administrator Kurtcock shared a Thank You to the Blandin Foundation and the Nashwauk Community Fund for their support of the equipment to allow for electronic meetings.

Councilor Heyblom said the 4th of July event is on the 4th of July Committee’s radar and they will address it soon.

Councilor Heyblom asked about the fire contract with Lone Pine Township and requested an update from the Township.

Councilor Heyblom thanked Building Inspector Lance Hopke for his work on the building inspections and commended him for a job well done. Additionally, he thanked Chief Dasovich and Administrator Kurtcock for their efforts on the ordinance revision and the EIJSB, respectively. He also expressed concern about rental properties that may be posing a danger to the health and safety of tenants.

Councilor Gangl congratulated Scott Perunovich for winning the Hobey Baker Award.

Adjourn

Mayor Saari adjourned the meeting 7:35 p.m.

City Clerk

CITY OF NASHWAUK

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*Claim Register©

42820CLAIM1

April 2020

Claim Type

Claim#	35584 AMERICAN BANK	Ck#	005729E 4/23/2020		
Cash Payment	E 100-41400-361 Bank Charges		Mar 2020 Mo Cash Mgmt		\$20.00
	Invoice				
Cash Payment	E 650-48000-361 Bank Charges		Mar 2020 Mo Cash Mgmt		\$10.00
	Invoice				
Cash Payment	E 660-48660-361 Bank Charges		Mar 2020 Mo Cash Mgmt		\$10.00
	Invoice				

Transaction Date	4/23/2020	Due 4/23/2020	Checking Account	10100	Total	\$40.00
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Claim# 35585 ARROWHEAD EMS ASSOCIATION

Cash Payment	E 650-48000-325 Dues & Maintenance Plans Annual dues 5/1/20-4/30/21				\$42.50
	Invoice 11611				
Cash Payment	E 660-48660-325 Dues & Maintenance Plans Annual dues 5/1/20-4/30/21				\$42.50
	Invoice 11611				

Transaction Date	4/23/2020	Due 4/23/2020	Checking Account	10100	Total	\$85.00
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Claim# 35586 AT&T

Cash Payment	E 100-43100-321 Phone/Internet		4/7-5/6/20 bldg inspector phone		\$68.10
	Invoice 350290X04142020				
Cash Payment	E 100-41100-321 Phone/Internet		4/7-5/6/20 councilor ipads		\$78.19
	Invoice 350290X04142020				
Cash Payment	E 650-48000-321 Phone/Internet		4/7-5/6/20 amb trans phone and fleet trackers		\$147.63
	Invoice 350290X04142020				
Cash Payment	E 660-48660-321 Phone/Internet		4/7-5/6/20 amb trans phone and fleet trackers		\$147.64
	Invoice 350290X04142020				
Cash Payment	E 100-42200-321 Phone/Internet		4/7-5/6/20 fire ipad		\$37.69
	Invoice 350290X04142020				
Cash Payment	E 100-42100-321 Phone/Internet		4/7-5/6/20 police phone		\$53.10
	Invoice 350290X04142020				

Transaction Date	4/23/2020	Due 4/23/2020	Checking Account	10100	Total	\$532.35
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Claim# 35587 BLUE CROSS BLUE SHIELD Ck# 005731E 4/23/2020

Cash Payment	E 660-48660-130 Employer Paid Health Ins/ May 2020 Prems for Dental and vision				\$23.20
	Invoice 200402441388				
Cash Payment	E 100-43100-130 Employer Paid Health Ins/ May 2020 Prems for Dental and vision				\$195.84
	Invoice 200402441388				
Cash Payment	E 100-42100-130 Employer Paid Health Ins/ May 2020 Prems for Dental and vision				\$291.66
	Invoice 200402441388				
Cash Payment	E 650-48000-130 Employer Paid Health Ins/ May 2020 Prems for Dental and vision				\$23.21
	Invoice 200402441388				
Cash Payment	E 100-41400-130 Employer Paid Health Ins/ May 2020 Prems for Dental and vision				\$141.52
	Invoice 200402441388				

Transaction Date	4/23/2020	Due 4/23/2020	Checking Account	10100	Total	\$675.43
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Claim# 35588 BLUE CROSS BLUE SHIELD Ck# 005730E 4/23/2020

Cash Payment	E 100-49240-130 Employer Paid Health Ins/ May 2020 health insurance prems				\$2,945.50
	Invoice 200402443988				
Cash Payment	E 660-48660-130 Employer Paid Health Ins/ May 2020 health insurance prems				\$238.80
	Invoice 200402443988				
Cash Payment	E 100-43100-130 Employer Paid Health Ins/ May 2020 health insurance prems				\$4,681.50
	Invoice 200402443988				

CITY OF NASHWAUK

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*Claim Register©

42820CLAIM1

April 2020

Cash Payment	E 100-42100-130 Employer Paid Health Ins/	May 2020 health insurance prems				\$4,432.25
	Invoice	200402443988				
Cash Payment	E 650-48000-130 Employer Paid Health Ins/	May 2020 health insurance prems				\$238.80
	Invoice	200402443988				
Cash Payment	E 100-41400-130 Employer Paid Health Ins/	May 2020 health insurance prems				\$1,358.25
	Invoice	200402443988				
Transaction Date	4/23/2020	Due 4/23/2020	Checking Account	10100	Total	\$13,895.10
Claim#	35589 CINTAS CORP - LOCATION 21M					
Cash Payment	E 100-41400-325 Dues & Maintenance Plans	carpets, rugs, linens and mops				\$47.66
	Invoice	4045696444				
Cash Payment	E 100-42100-325 Dues & Maintenance Plans	carpets, rugs, linens and mops				\$54.49
	Invoice	4045696393				
Cash Payment	E 100-42200-325 Dues & Maintenance Plans	carpets, rugs, linens and mops				\$54.49
	Invoice	4045696393				
Cash Payment	E 650-48000-325 Dues & Maintenance Plans	carpets, rugs, linens and mops				\$27.24
	Invoice	4045696393				
Cash Payment	E 660-48660-325 Dues & Maintenance Plans	carpets, rugs, linens and mops				\$27.25
	Invoice	4045696393				
Cash Payment	E 650-48000-325 Dues & Maintenance Plans	carpets, rugs, linens and mops				\$49.33
	Invoice	4045696320				
Cash Payment	E 660-48660-325 Dues & Maintenance Plans	carpets, rugs, linens and mops				\$49.34
	Invoice	4045696320				
Transaction Date	4/23/2020	Due 4/23/2020	Checking Account	10100	Total	\$309.80
Claim#	35590 CW TECHNOLOGY					
Cash Payment	E 100-41400-570 Office Equip and Furnishin	video conferencing equipment for council mtgs				\$3,507.99
	Invoice	inv00066559				
Cash Payment	E 100-41400-570 Office Equip and Furnishin	video conferencing equipment for council mtgs				\$188.26
	Invoice	inv0066617				
Transaction Date	4/23/2020	Due 4/23/2020	Checking Account	10100	Total	\$3,696.25
Claim#	35591 EDWARDS OIL INC					
Cash Payment	E 100-43100-279 2009 GMC Pickup	Mar 2020 gas				\$60.00
	Invoice					
Cash Payment	E 100-42100-313 2016 Chevy Tahoe	Mar 2020 gas				\$188.31
	Invoice					
Cash Payment	E 100-42100-314 2019 TAHOE	Mar 2020 gas				\$150.95
	Invoice					
Cash Payment	E 650-48000-452 2012-2013 Ambulance 150	Mar 2020 gas				\$28.00
	Invoice					
Cash Payment	E 660-48660-460 TRANSFER AMBULANCE	Mar 2020 gas				\$27.04
	Invoice					
Transaction Date	4/23/2020	Due 4/23/2020	Checking Account	10100	Total	\$454.30
Claim#	35592 GALLS INCORPORATED					
Cash Payment	E 100-42100-433 Clothing Allowance-JDaso	Uniform Clothing Daso				\$117.98
	Invoice	015211135				
Transaction Date	4/23/2020	Due 4/23/2020	Checking Account	10100	Total	\$117.98
Claim#	35593 GOVOFFICE LLC					
Cash Payment	E 100-41100-325 Dues & Maintenance Plans	Registration of domain Feb 2020				\$220.00
	Invoice	S004599				

CITY OF NASHWAUK

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*Claim Register©

42820CLAIM1

April 2020

Transaction Date	4/23/2020	Due 4/23/2020	Checking Account	10100	Total	\$220.00
Claim#	35594 IREA					
Cash Payment	E 100-41100-325 Dues & Maintenance Plans 2020 member dues Invoice					\$75.00
Transaction Date	4/23/2020	Due 4/23/2020	Checking Account	10100	Total	\$75.00
Claim#	35595 MEDIACOM		Ck# 005732E 4/23/2020			
Cash Payment	E 100-42100-321 Phone/Internet Invoice		4/27-5/26/20 phone/internet		\$100.80	
Cash Payment	E 650-48000-321 Phone/Internet Invoice		4/27-5/26/20 phone/internet		\$50.40	
Cash Payment	E 660-48660-321 Phone/Internet Invoice		4/27-5/26/20 phone/internet		\$50.40	
Cash Payment	E 100-42200-321 Phone/Internet Invoice		4/27-5/26/20 phone/internet		\$140.75	
Cash Payment	E 100-45100-321 Phone/Internet Invoice		4/15-5/14/20 phone		\$43.57	
Transaction Date	4/23/2020	Due 4/23/2020	Checking Account	10100	Total	\$385.92
Claim#	35596 MEDICAREBLUE RX					
Cash Payment	E 100-49240-130 Employer Paid Health Ins/ retiree ins prems May 2020 Invoice					\$1,035.00
Transaction Date	4/23/2020	Due 4/23/2020	Checking Account	10100	Total	\$1,035.00
Claim#	35597 MIDWEST MANUFACTURING					
Cash Payment	E 100-43100-275 99 JD Front End Loader Invoice 17658		loader tank repair		\$365.00	
Transaction Date	4/23/2020	Due 4/23/2020	Checking Account	10100	Total	\$365.00
Claim#	35598 MN UI					
Cash Payment	E 100-45100-308 Unemployment Invoice		Qtr 1 2020 payment		\$126.28	
Cash Payment	E 650-48000-308 Unemployment Invoice		Qtr 1 2020 payment		\$108.58	
Transaction Date	4/23/2020	Due 4/23/2020	Checking Account	10100	Total	\$234.86
Claim#	35599 MN DEPT OF REVENUE/TREASURE		Ck# 005733E 4/23/2020			
Cash Payment	E 100-45100-336 Sales Tax Invoice		Sale tax rec Qtr 1 2020		\$50.00	
Transaction Date	4/23/2020	Due 4/23/2020	Checking Account	10100	Total	\$50.00
Claim#	35600 ODC					
Cash Payment	E 100-43100-307 2008 Durango 718LMD ST 2020-21 tabs for 08 Dodge Invoice					\$62.25
Transaction Date	4/23/2020	Due 4/23/2020	Checking Account	10100	Total	\$62.25
Claim#	35601 ODC					
Cash Payment	E 100-43100-279 2009 GMC Pickup Invoice		tabs for 09 GMC pick up		\$54.25	
Transaction Date	4/23/2020	Due 4/23/2020	Checking Account	10100	Total	\$54.25
Claim#	35602 PURCHASE POWER					
Cash Payment	E 100-41100-222 Postage Invoice		postage		\$347.33	

***Claim Register©**

42820CLAIM1

April 2020

Cash Payment Invoice	E 601-49000-222 Postage	postage	\$86.83
Cash Payment Invoice	E 602-49020-222 Postage	postage	\$86.83
Cash Payment Invoice	E 603-49030-222 Postage	postage	\$86.84
Cash Payment Invoice	E 604-49040-222 Postage	postage	\$86.83
Cash Payment Invoice	E 650-48000-222 Postage	postage	\$173.66
Cash Payment Invoice	E 660-48660-222 Postage	postage	\$173.66

Transaction Date 4/23/2020 Due 4/23/2020 Checking Account 10100 Total \$1,041.98

Claim# 35603 *STREICHERS*

Cash Payment Invoice	E 100-42100-431 Clothing Allowanc	RSavola Uniform items RSavo	\$214.91
Cash Payment Invoice	E 100-42100-433 Clothing Allowance	JDaso uniform items JDaso	\$236.94
Cash Payment Invoice	E 100-42100-431 Clothing Allowanc	RSavola uniform item RSavo	\$24.99
Cash Payment Invoice	E 100-42100-433 Clothing Allowance	JDaso uniform socks JDaso	\$49.98
Cash Payment Invoice	E 100-42100-436 Uniform Allowance	MGross uniform shirts MGros	\$112.98
Cash Payment Invoice	E 100-42100-436 Uniform Allowance	MGross uniform shirts MGros	\$0.00

Transaction Date 4/24/2020 Due 4/24/2020 Checking Account 10100 Total \$639.80

Claim# 35604 *SUN LIFE FINANCIAL*

Cash Payment Invoice	E 100-42100-131 Employer Paid Life/LTD	May 2020 LTD	\$76.69
Cash Payment Invoice	E 100-43100-131 Employer Paid Life/LTD	May 2020 LTD	\$359.59
Cash Payment Invoice	E 100-41400-131 Employer Paid Life/LTD	May 2020 LTD	\$39.90

Transaction Date 4/24/2020 Due 4/24/2020 Checking Account 10100 Total \$476.18

Claim# 35605 *TJS AUTO REPAIR INC*

Cash Payment Invoice	E 100-42100-314 2019 TAHOE	repair flat tire	\$20.00
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Transaction Date 4/24/2020 Due 4/24/2020 Checking Account 10100 Total \$20.00

Claim# 35606 *ANNA TROUMBLY*

Cash Payment Invoice	E 100-45100-810 Refunds & Reimbursement	Rec rental refund - canceled use	\$400.00
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Transaction Date 4/24/2020 Due 4/24/2020 Checking Account 10100 Total \$400.00

Claim Type Total \$24,866.45

CITY OF NASHWAUK

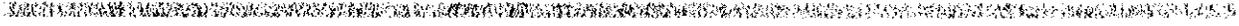
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***Claim Register©**

42820CLAIM1

April 2020



Pre-Written Checks	\$15,046.45
Checks to be Generated by the Compute	\$9,820.00
Total	\$24,866.45

NAME	YES	NO	ABSTAIN
1) _____			
2) _____			
3) _____			
4) _____			
5) _____			

Nashwauk Community Garden

April 27, 2020

Hawkins Avenue
Nashwauk, MN 55769

Mayor Saari and City Council Members,

The Nashwauk Community Garden (NCG) is entering its 10th growing season this year. From the start, Nashwauk City leaders have supported and assisted this unique project. We would like to extend our gratitude to you for helping sustain this community endeavor.

Over the past ten years, the NCG gardeners have donated over 2,000 pounds of fresh produce to the Nashwauk Neighbors Helping Neighbors (NHN) food shelf. It won the 2015 8th Horticultural Society Community Garden award and has been highlighted numerous times in local papers. Additionally, it has been a 4th of July attraction, provided visual beauty for passers-by, and was the site for a Winter Medallion Scavenger hunt!

The NCG has partnered with Get Fit Itasca and the NHN food shelf to promote healthy eating and an active lifestyle. You can view the information here: <https://www.getfititasca.org/nashwauk-community-garden>. Please like us on the Facebook page here: [Facebook NCG](#).

We welcome your continued support and encouragement as we look forward to the next decade of food production and community pride.

Sincerely,

Karen Peterson, Coordinator & NCG Gardeners, past and present



Nashwauk Community Garden



About the Garden:

Started in 2011, the Nashwauk Community Garden can be found off Hawkins Avenue towards the LaRue Pit on the left side of the road. The garden is managed by Karen Peterson with support from the City of Nashwauk, Nashwauk Fire Department, Mr. Ed's Farm, and many community supporters. Anyone in the Neighbors Helping Neighbors Food Shelf area is welcome to have a plot(s) seasonally. This is a "you plant it, you care for it, you harvest it" garden, not for general public harvesting.

The Garden Provides:

- Individual plots, size varies
- Spring and Fall Tilling, depending on funds
- A porta potty
- Access to hand-held garden tools
- Access to rain barrels
- Compost area
- Multiple fruit trees and shrubs

Gardeners:

- Plots are free of charge
- Plant your own selection of seeds/plants
- Maintain your plot for the season
- Harvest fresh produce for personal use or donate to Neighbors Helping Neighbors Food Shelf

Neighbors Helping
Neighbors Food Shelf



Get Fit
Hasca



Other Features of the Garden For Active Gardeners:

- Bees
- Apple Trees
- Blueberry Bushes
- Cherry Trees
- Grape Vines
- Honeyberry Bushes
- Plum Trees
- Raspberry patch
- And...

Two Raised Garden Wicking Beds

Have back problems or in a wheelchair, but still want to garden? Plant in a raised garden wicking bed. Easier to plant and harvest, plus you don't have to water as often!

Healthy Eating Tips

- Grow your own produce
- Freeze excess garden produce
- Choose in-season produce at the store or market
- Buy fresh from the farmer
- Eat more vegetables

Read the label when grocery shopping

- Check the number of servings in the package, nutrients are listed for one serving
- Choose lower sodium products
- Choose lower sugar products
- Choose products with fewer ingredients

Neighbors Helping
Neighbors Food Shelf

301 Central Ave.
Nashwauk, MN 55769

nhn.nashwauk@gmail.com

To Garden Contact
Karen Peterson

218-885-1184



Nashwauk
Community
Garden



Date: April 22, 2020
To: City of Nashwauk Residential Property Owners
From: Mayor Cal Saari and Nashwauk City Council Members
Subject: City of Nashwauk Neighborhood Revitalization Survey

The City of Nashwauk is undertaking a community needs assessment process to determine interest by business and residential property owners in a comprehensive strategy to create a City of Nashwauk Community Revitalization Program. The City Council is considering a program that will include downtown redevelopment, neighborhood housing rehabilitation, and the renovation of the existing hockey arena to serve as a multi-use community center as part of this strategy.

100% Grant Funding Potential

As a Nashwauk housing property owner, you are receiving this survey to determine your interest in participating in a housing rehabilitation grant program. ***The proposed program would provide 100% grants to improve the housing conditions for eligible households in our community.*** If interest in this program is determined, the City of Nashwauk would pursue regional, state, and federal funding opportunities on behalf of residential housing owners wishing to participate in the housing rehabilitation program.

Your responses to the survey are protected under the Minnesota Data Privacy Act and will be held in the strictest of confidence. Survey results will be tabulated by Community Resource Development. This firm has been retained by the City of Nashwauk to conduct this survey, thereby assuring the privacy of the completed survey documents.

Your Participation is so Important

Your response is critical to determining interest and subsequently to the success of securing funding for the proposed project. If you have questions regarding this survey or the proposed housing rehabilitation program, please contact Dick Grabko, Community Needs Assessment Coordinator, at 218.244.1164.

THE AGENCIES PROVIDING GRANT FINANCING FOR THIS PROPOSED HOUSING REHABILITATION GRANT PROGRAM REQUIRE A HIGH PERCENTAGE OF COMPLETED SURVEYS IN ORDER FOR THE SURVEY TO BE CONSIDERED VALID. PLEASE RETURN THE ATTACHED SURVEY DOCUMENT REGARDLESS IF YOU PLAN TO APPLY FOR FUNDING ASSISTANCE. THIS WILL INCREASE THE CHANCES OF YOUR NEIGHBORS RECEIVING ASSISTANCE THAT THEY WISH TO TAKE ADVANTAGE OF.

Please return the survey by May 22, 2020. It may be mailed to the City of Nashwauk, 301 Central Avenue, Nashwauk, MN 55769; emailed to akurtock@cityofnashwauk.com; or placed in the drop box outside of City Hall at the above address.

Thank you kindly!

Itasca County, City of Nashwauk Household Characteristic Survey

City of Nashwauk
April 2020

Definitions:

Family is defined as all persons living in the same household who are related by blood, marriage, or adoption. An individual living in a housing unit that contains no other person(s) related to him/her is a one-person family. Adult children who continue to live at home with their parent(s) are part of the family and their income must be counted in determining the total family income. A dependent child who is living outside of the home (e.g. students living in a dormitory or other student housing) is part of the family upon which he/she is dependent even though he/she is living in another housing unit.

Household is defined as all persons occupying the same housing unit, regardless of their relationship to each other. The occupants could consist of a single family, two or more families living together or any other group of related or unrelated persons who share living arrangements.

Do you own or rent your home? Own Rent

What types of improvements is your home in need of?

What type of dwelling unit do you live in?

Single Family Home
 Duplex

Apartment
 Mobile Home

Household Characteristics - Indicate the number of people for each age group in your household

Birth -18 years _____
19 - 39 years _____

40 - 59 years _____
60 years and over _____
Total number in home _____

Household Income - Indicate the total income for the household (see definition above)

\$0 - \$25,450
 \$24,451 - \$39,500
 \$39,501 - \$46,500
 \$46,501 - \$52,300

\$52,301 - \$58,100
 \$58,101 - \$60,750
 \$60,751 - \$64,500
 \$64,501 - \$67,400
 Over \$64,401

_____ I am interested in participating in the proposed City of Nashwauk Housing Rehabilitation Program

Name: _____

Address: _____

Phone Number: _____

Nashwauk Rental Units Status as of 4-22-2020

Address	Ready for Inspection	Taxes Unpaid	Waiting for Application or other Documentation	Cited or Deadline until Citing
107 Central Avenue			X	6/30/2020
325 1st Street	X			
402 3rd Street			X	6/30/2020
519 1st Street	X			
515 1st Street			X	
505 1st Street	X			
128 3rd Street				
9 2nd Street	X			
119 1st Street				
202 Central Avenue	X			
204 Central Avenue	X			
425 1st Street		X		4/23/2020
219 4th Street	X			
117 3rd Street		X		4/23/2020
116 4th Street	X			
114 1st Street		X		4/23/2020
16 2nd Street	X			
309 3rd Street			X	6/30/2020
311 3rd Street	X			
426 3rd Street	X			

Nashwauk Rental Units Status as of 4-22-2020

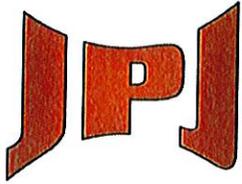
Address	Ready for Inspection	Taxes Unpaid	Waiting for Application or other Documentation	Cited or Deadline until Citing
126 2nd Street	X			
229 4th Street				
508 2nd Street			X	6/30/2020
211 1/2 Central Avenue			X	6/30/2020
119 3rd Street				
1 3rd Street			X	6/30/2020
20 3rd Street			X	6/30/2020
319 Central Avenue			X	6/30/2020
508 1st Street			X	6/30/2020
620 1st Street	X			
313 2nd Street	X			
307 2nd Street	X			
310 Central Avenue	X			
127 4th Street	X			
102 2nd Street			X	6/30/2020
19 2nd Street			X	6/30/2020
312 2nd Street			X	6/30/2020

Nashwauk Rental Units Status as of 4-22-2020

Address	Ready for Inspection	Taxes Unpaid	Waiting for Application or other Documentation	Cited or Deadline until Citing
406 1st Street				
431 1st Street	X			
624 4th Street	X			
514 3rd Street	X			
308 1st Street				
201 2nd Street			X	6/30/2020
113 3rd Street			X	6/30/2020
11 1st Street			X	6/30/2020
308 2nd Street				
310 2nd Street				
2 Park Drive	X			
6 / 6.5 Park Drive				
10 Park Drive	X			
11 Park Drive	X			
13 Park Drive				
15 /15.5 Park Drive				
18 Park Drive	X			
12 LaRue				
14 LaRue				
16 LaRue	X			
19 LaRue				
20 LaRue	X			

Nashwauk Rental Units Status as of 4-22-2020

Address	Ready for Inspection	Taxes Unpaid	Waiting for Application or other Documentation	Cited or Deadline until Citing
21 LaRue	X			
22 LaRue				
23 LaRue				
24 LaRue				
201 1/2 Central Avenue				
112 Central Avenue				
110 Central Avenue				



Engineering

Land Surveying

Site Development

April 22, 2020

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

**Re: East Itasca Joint Sewer Board
Wastewater Treatment Improvements
Project No. 18-534**

Dear Ms. Kurtock:

SCOPE OF WORK

JPJ Engineering, Inc. will complete the following scope of work:

American Iron and Steel Compliance Monitoring:

- Review AIS Compliance language is included in the bidding documents;
- Collect and review product certifications from Contractor;
- Ensure certifications meet all five checkpoints;
- Collect data on iron & steel products that qualify as a Di Minimis purchase and submit the funding agency.

Prevailing Wage Compliance Monitoring:

- Review that Required Prevailing Wage documents are included in the bidding documents;
- Verify Contractor is not debarred or suspended;
- Prepare and Submit "Labor Standards Notice of Contract Award" Form found in the MN PFA CWRP & DWRP Supplemental Application Information;
- Document Prevailing Wage Compliance is covered at the Preconstruction Conference;
- Review weekly payroll reports and fringe benefit plans to verify compliance;
- Assist Contractor to:
 - Comply with prevailing wage requirements;
 - Rectify wage rate errors and document resolution;
 - Secure any additional wage classifications if needed;
- Monitor Apprentice training/registration for any apprentice / trainees;

NASHWAUK 5-YEAR CAPITAL IMPROVEMENT PLAN
April 2020

Original Town Street / Utilities	1-2 Year	3-5 Year	5+ Year	Costs	Prev. Year	Remarks
1st Street (TH 65)					2019	Completed 2019
4th Street Alley (East)					2019	Completed 2019
• Hawkins to Fern					2006	Reconstructed
York Avenue						
• 2nd to 3rd				\$ 65,000		Reconstruction/Storm Repairs
Deering Avenue						
• 4th to 4th Alley				\$ 40,000		Reconstruction - Drianage to Ditch
Alleys						
North of Central						
• 1st St. to 4th St.				\$ 175,000		Alley reconstruction. Replace water main from 1st to 3rd
South of Central						
• 1st St. to 4th St.				\$ 175,000		Alley reconstruction. Replace water main from 1st to 3rd
Recreation						
Hawkins Overlook						Reconstruct existing overlook w/ADA accessibility, new parking, pavilion & restrooms
Wastewater						
Main Lift Station / EQ Basin				\$ 188,000	1988	Pump and control reconstruction
Original Town						
2nd Street						
• LaRue to Hawkins					1994	Constructed w/RV Park in 1994
• LaRue to Hawkins				\$ 70,000		Mill/Overlay - Spot Repairs in the future includes going to TH 65
• Hawkins to York					2014	Mill/Overlay - Spot Repairs
• York to Fern					2008	Reconstructed - Sanitary sewer replaced
• Fern to South					2008	Reconstructed - Storm sewer replaced
3rd Street						
• Hawkins to Central					2014	Mill/Overlay - Spot Repairs
• Central to Pearson				\$ 400,000		Reconstruction/Water and Sewer Replacement
• Pearson to Platt				\$ 55,000		Mill/Overlay - Spot Repairs
• Platt to Roberts					2014	Mill/Overlay - Spot Repairs
• Roberts to Fern				\$ 105,000		Mill/Overlay - Spot Repairs
4th Street						
• Hawkins to Central					2015	Mill/Overlay - Spot Repairs
• Central to Pearson					2014	Reconstructed in 2014 with water/sewer replaced.
• Pearson to Fern					1999	Reconstructed in 1999 with water/sewer replaced.
• Pearson to Fern				\$ 88,000		Future Mill/Overlay
Original Town Street / Utilities	1-2 Year	3-5 Year	5+ Year	Costs	Prev. Year	Remarks
Hawkins Ave						
• 1st to 2nd St. Alley					2011	Reconstructed with Essar Utility Project
• 2nd St. Alley to 4th					1999	Overlaid

Original Town Street / Utilities	1-2 Year	3-5 Year	5+ Year	Costs	Prev. Year	Remarks
Central Avenue						
• CSAH 86					2012	Mill/Overlay - Spot Repairs / Street Scape
• 1st to 4th St. Alley						Parking Lot at 3rd Street
Deering Avenue						
• 1st to 2nd				\$ 40,000		Mill/Overlay - Spot Repairs
• 2nd to 4th				\$ 75,000		Mill/Overlay - Spot Repairs
Pearson Avenue						
• 1st to West				\$ 30,000		Mill/Overlay -Spot repairs
• 1st to 4th					2012	Reconstruction / Sewer Replacement
• 4th to Alley				\$ 20,000		Mill/Overlay -Spot repairs
Platt Avenue						
• 1st to West				\$ 20,000		Mill/Overlay
• 1st to 3rd					2016	Widening and Reclaim and Overlay
• 3rd to 4th					2014	Reconstructed
• 4th to Mississippi Add.					2015	Reconstructed with water and sewer
Roberts Avenue						
• 1st to West				\$ 20,000		Mill/Overlay
• 1st to 3rd					1997	Widen to the South - Sanitary Sewer Replaced
• 1st to 3rd				\$ 75,000		Mill/Overlay - Spot Repairs
• 3rd to 4th Alley				\$ 100,000		Reconstruction with Sewer Replacement
York Avenue						
• 1st to West					2014	Mill/Overlay
• 1st to 2nd					2014	Mill/Overlay - Spot Repairs
• 3rd to 4th Alley				\$ 110,000	1992	Storm Repairs/Mill/Overlay
Fern Avenue						
• 1st to West				\$ 15,000		Mill/Overlay
• 1st to 2nd				\$ 42,000		Mill/Overlay - Spot Repairs
• 2nd to 3rd					2008	Reconstructed - Sanitary sewer replaced
• 3rd to 4th Alley				\$ 60,000		Mill/Overlay - Spot Repairs
New Addition Street / Utilities	1-2 Year	3-5 Year	5+ Year	Costs	Prev. Year	Remarks
5th Street						
• Cul de sac to Deering E.					1996	Water / Sewer / Gravel Street constructed
• Cul de sac to Deering E.					1998	Paved Street
• Cul de sac to Deering E.				\$ 60,000		Street repairs / culverts replacement / reconstruct cul-de-sac / ditch cleaning - Sept. 2016 Report
• Deering E. to Platt East					1996	Water / Sewer / Gravel Street
• Deering E. to Platt East					1998	Paved Street
• Deering E. to Platt East				\$ 35,000		Street repairs / culverts replacement / ditch cleaning - Sept. 2016 Report - Future curb & gutter
6th Street						
• Deering Ave. to North					2000	Water / Sewer / Gravel Street
• Deering Ave. to North					2006	Paved Street
• Deering Ave. to North				\$ 42,000		Street repairs / culverts replacement / ditch cleaning - Sept. 2016 Report
7th Street						
• Deering Ave. to North					2001	Water / Sewer / Gravel Street
• Deering Ave. to North					2006	Paved Street

New Addition Street / Utilities	1-2 Year	3-5 Year	5+ Year	Costs	Prev. Year	Remarks
7th Street						
• Deering Ave. to North				\$ 25,000		Street repairs / culverts replacement / ditch cleaning - Sept. 2016 Report
Hawkins Ave. East						
• CR 86 to 5th Street					1996	Water / Sewer / Gravel Street (except wetland)
• CR 86 to 5th Street					1998	Constructed Street through wetland and Paved
• CR 86 to 5th Street				\$ 35,000		Street repairs / culverts replacement / ditch cleaning - Sept. 2016 Report
Deering Ave. East						
• 5th Street to West 100'					1996	Water / Sewer / Gravel Street
• 5th Street to West 100'					1998	Paved Street
• 5th Street to 6th Street					2000	Water / Sewer / Gravel Street
• 6th Street to 7th Street					2000	Rough Grading
• 6th Street to 7th Street					2001	Water / Sewer / Gravel Street
• 5th Street to 7th Street					2006	Paved Street
• 5th Street to 7th Street				\$ 32,000		Street repairs / culverts replacement / reconstruct cul-de-sac - ditch cleaning
Pearson Ave. East						
• CR 86 to 5th Street					1996	Water / Sewer / Paved Street
• CR 86 to 5th Street				\$ 15,000		Street repairs / culverts replacement / reconstruct cul-de-sac - ditch cleaning - Future curb & gutter
• 5th Street to the East				\$ 150,000		Construct street to Midwest Manufacture (Mott)
Platt Ave. East						
• CR 86 to 5th Street					1998	Water / Sewer / Paved Street w/ curb and gutter
• 5th Street to Cul-De-Sac					2006	Water / Sewer / Paved Street w/ curb and gutter
• CR 86 to Cul-De-Sac				\$ 110,000		Street repairs / storm sewer improvements
Other City Streets	1-2 Year	3-5 Year	5+ Year	Costs	Prev. Year	Remarks
Little Sweden Road						Gravel road from TH 65 to the northeast
County Road 58						County turned over to the City. Deadends past the Cemetery. County upgraded the road in 2014, prior to giving over to City
Rabbitt Road						Ownership still undetermined
Sierra Road (S. of us 169)						Gravel Road from bridge underpass to O'Brien Reservoir
Bus Garage Street				\$ 65,000		Paved street on City Property (not platted)
Access Road to Kapella						Unnamed - Easement existings for the first 300', but not recorded. Public right of way to Revolution Auto Parts
Drairage Ditches						
• North Ditch					1991	Reconstructed from TH 65 to County Road 86
• East Ditch					1992	Ditch running north south from County Road 86 to TH 169. Dredged in 1992, after the 2001 storm
					2001	
					2015	and recently in 2015

Alleys	1-2 Year	3-5 Year	5+ Year	Costs	Prev. Year	Remarks
1st Street Alley (East)						
• Hawkins to South T. N. of Central				\$ 34,000		Reconstruction
• North T, S. of Central to Fern					2006	Reconstructed
• Fern to South				\$ 50,000	1997	Spot Sanitary sewer Repairs in 1997 - Reconstruct in future
2nd Street Alley (East)						
• Hawkins to South T, N. of Central				\$ 39,000		Reconstruction
• North T, S. of Central to Pearson				\$ 60,000		Reconstruction
• Pearson to Platt					2006	Reconstructed
• Platt to Roberts						No Alley - School
• Roberts to Fern					2006	Reconstructed
3rd Street Alley (East)						
• Hawkins to South T, N. of Central				\$ 30,000		Reconstruction
• North T, S. of Central to Fern					2006	Reconstructed
Recreation	1-2 Year	3-5 Year	5+ Year	Costs	Prev. Year	Remarks
RV Campground					1993	Initial 11 sites developed with water, sewer and electric, expand 6 sites to North in 2002, upgrades to be determined
Pavilion Area					1993	Pavillion Built with RV dump station and Parking Lot Short term upgrades to be determined
Dearing Avenue Park						Upgrades to be determined
Rec Center				\$ 2,500,000	1982	Constrected in 1982 Current concept includes a 6,500 sf addition for a Nashwauk Community center and improvements to the ice arena
Mesabi Trail						
• 4th St. out to O'Brien					1993	Constructed in 1993
• Pavillion to 4th st.					1992	Constructed along Hawkins
• Pavillion to South along 2nd Street to Kiosk						Utilizes the existing sidewalks along 2nd
• Kiosk to W. City Limints					1998 +/-	Constructed by St Loius County Rail Authority
New Addn. Little League						Previous discussion included grading and drainage improvements
LaRue Pit Access					1996	Access Road and Boat Landing built in 1996

Water System	1-2 Year	3-5 Year	5+ Year	Costs	Prev. Year	Remarks
4th Street Pump House					1983	Constructed a new pump house on the existing well location. Short term improvements include
North Pumphouse / Booster Pumps					2012	New building and controls constructed with Essar Steel project
Elevated Tower					1999	300,000 gallon tank built in 1999. Recently cleaned. Typically requires repainting every 15 years, but should be accessed of current needs
Essar Steel					2012	18,000 l.f. of 10" water main along TH 65 / CR 58 and 13,600 l.f. of 6" water main into Essar site
Wastewater	1-2 Year	3-5 Year	5+ Year	Costs	Prev. Year	Remarks
Wastewater Ponds					1988	57-acre ponds built in 1988. Possible pond expansion with Keewatin/Swan Lake in the future
Essar Steel					2012	3,700 l.f. gravity sewer and 13,900 l.f. of force main along TH 65 / CR 58 and 13,400 l.f. of force main and 4 lift stations into Essar site
Economic Development	1-2 Year	3-5 Year	5+ Year	Costs	Prev. Year	Remarks
Bozich Phase 2+						Future expansion in various phases based on demand
South Industrial Park						Concept includes heavy industrial park - TAX FORFEITED parcels to be acquired by City
7th Addition Housing						Concept for townhouse/single family homes previously evaluated
Vacant Lots in Ind. Park						Inventory current status
North Industrial Park					2012	Water/sewer extended to site. 5-acre site
Public Buildings	1-2 Year	3-5 Year	5+ Year	Costs	Prev. Year	Remarks
City Hall						Short term improvements include
Public Works Garage						Short term improvements include
Public Safety Complex					1992	Constructed Short term improvements include

At the Council meeting held April 28, 2020, at 5:30 p.m., in the Nashwauk City Council Chambers, _____ offered the following Resolution and moved its adoption:

RESOLUTION NO. 2020-14

RESOLUTION ACCEPTING A MONETARY DONATION OF \$1,200.00
FROM AN ANONYMOUS DONOR TO SUPPORT
THE NASHWAUK NIGHT OUT EVENT SCHEDULED FOR AUGUST 4, 2020

WHEREAS, The City of Nashwauk through the Nashwauk Police Department operates a "Nashwauk Night Out" which is scheduled for August 4, 2020; and,

WHEREAS, A donor, who chooses to remain anonymous, seeks to contribute cash in the amount of \$1,200.00 to support the Nashwauk Police Department; and,

WHEREAS, This generous donation would help the Nashwauk Police Department defray the costs incurred for operating the "Nashwauk Night Out" event; and,

WHEREAS, The City Council of the City of Nashwauk recognizes and supports the concept of a "Nashwauk Night Out" to help promote a sense of cooperation throughout the community; and,

WHEREAS, The City of Nashwauk must accept donated funds by way of a Resolution supported by a two-thirds majority of the Council.

NOW, THEREFORE, IT IS HEREBY RESOLVED by the City Council of the City of Nashwauk that the City of Nashwauk accepts the cash donation of \$1,200.00 from the donor who chooses to remain anonymous to support the "Nashwauk Night Out" event.

The motion to adopt the foregoing Resolution was duly supported by _____ and upon being put to a vote, carried as follows:

FOR ADOPTION:

AGAINST ADOPTION:

ABSENT:

ABSTAINING:

Passed and adopted this 28th day of April, 2020.

CITY OF NASHWAUK

Calvin Saari, Mayor

ATTEST:

April Kurtcock, Clerk-Treasurer

CERTIFICATION

I CERTIFY THAT the above Resolution is a true and correct copy of a Resolution adopted and passed by the Nashwauk City Council at its regular meeting held on Tuesday, April ____, 2020.

(city seal)

Date: March 31, 2020

April Kurtock
City Administrator
301 Central Avenue
Nashwauk, MN 55769

RE: Coop. Const. Agree. No. 1030152
City of Nashwauk
S.P. 3112-37 (T.H. 65=159)
Grading, Bituminous Mill, ADA improvements along T.H. 65.

Dear Ms. Kurtock:

Enclosed is a copy of our final cost schedule for the above referenced agreement. The costs have been extracted from Final Contract Voucher No. 15 for MnDOT Contract No. 180048.

A comparison of costs for this agreement is as follows:

Preliminary Estimate	\$920,113.22
Revised Estimate	\$886,448.27
Final	\$847,120.34

According to our information, the City has paid \$861,448.28 to the State. The State will be refunding the City for the amount of **\$14,327.94** and closing this project out in the near future.

If you have questions or need further information, feel free to call me.

Sincerely,

Malaki Ruranika Digitally signed by Malaki Ruranika
Date: 2020.04.23 08:54:16 -05'00'

Malaki Ruranika
Cooperative Agreements Engineer

Enclosures: Final Schedule "I"

cc: Duane Hill * - District Engineer
Perry Collins * - Maintenance Resource Engineer
Todd Campbell * - Program Delivery
MN_DOT_AR_Agreements * ARAgreements.DOT@state.mn.us
File

* Electronic Copy

MMR:jp

FINAL SCHEDULE "I"
Agreement No. 1030152
City of Nashauk

S.P. 3112-37 (T.H. 65 159)
 Fed. Proj. STPF 3118(149)

Preliminary: February 9, 2018
 Revised: March 26, 2018
 Preliminary Semifinal: December 13, 2018
 Final: January 31, 2020

Grading, bituminous mill and overlay, and ADA improvements construction
 State Contract No. 180048 with TNT Aggregates, LLC
 located on Trunk Highway No. 65 from Trunk Highway No. 169 to 180 feet north of Hawkins Avenue in the City of Nashauk

CITY COST PARTICIPATION	
Utility Costs From Sheet No. 3	592,371.31
Construction Engineering (3%)	17,771.14
Subtotal	\$610,142.45
City Construction Participation Costs From Sheet No. 3	232,016.56
Construction Engineering (8%)	18,561.33
Subtotal	\$250,577.89
Liquidated Damages From Sheet No. 3	(13,600.00)
Total City Cost	\$847,120.34
Total Payments Made by the City	(\$886,448.28)
Refund Issued to City	25,000.00
Balance Owed to the City	(\$14,327.94)

(I) 100% CITY
(P) = PLAN QUANTITY

1030152

ITEM NUMBER	S.P. 3112-37 WORK ITEM	UNIT	QUANTITY	UNIT PRICE	COST (I)
2021.501	MOBILIZATION	LUMP SUM	0.40	117,980.41	47,192.16
2031.602	COMBINATION FIELD LABORATORY-OFFICE	EACH	0.40	6,500.00	2,600.00
2104.502	REMOVE GATE VALVE AND BOX	EACH	8.00	100.00	800.00
2104.502	REMOVE CURB STOP AND BOX	EACH	111.00	40.00	4,440.00
2104.502	REMOVE VALVE BOX	EACH	13.00	75.00	975.00
2104.502	REMOVE HYDRANT	EACH	8.00	250.00	2,000.00
2104.502	REMOVE LIGHT POLE	EACH	13.00	381.00	4,953.00
2104.502	REMOVE LIGHT FOUNDATION	EACH	13.00	150.00	1,950.00
2104.502	ABANDON WATER MAIN	EACH	1.00	6,500.00	6,500.00
2104.503	SAWING BITUMINOUS PAVEMENT (FULL DEPTH)	LIN FT	3,098.00	1.75	5,421.50
2104.503	REMOVE WATER MAIN	LIN FT	163.00	3.00	489.00
2104.503	REMOVE CURB AND GUTTER	LIN FT	1,772.00	3.00	5,316.00
2104.504	REMOVE BITUMINOUS PAVEMENT (P)	SQ YD	1,108.00	4.00	4,432.00
2104.504	REMOVE BITUMINOUS SHOULDER PAVEMENT	SQ YD	1,165.00	4.00	4,660.00
2105.607	EXCAVATION SPECIAL	CU YD	333.00	6.00	1,998.00
2105.607	HAUL AND DISPOSE OF CONTAMINATED MATERIAL	CU YD	333.00	42.00	13,986.00
2106.507	EXCAVATION - COMMON	CU YD	1,606.00	12.00	19,272.00
2106.507	SELECT GRANULAR EMBANKMENT MOD 10% (CV)	CU YD	0.00	27.00	0.00
2211.507	AGGREGATE BASE (CV) CLASS 5 (P)	CU YD	584.00	43.00	25,112.00
2360.509	TYPE SP 9.5 WEARING COURSE MIXTURE (3,13)	TON	533.86	65.00	34,700.90
2503.602	* SANITARY SEWER SERVICE	EACH	79.00	425.00	33,575.00
2504.602	* CONNECT TO EXISTING WATER MAIN	EACH	6.00	850.00	5,100.00
2504.602	* CONNECT TO EXISTING WATER SERVICE	EACH	89.00	350.00	31,150.00
2504.602	* HYDRANT	EACH	8.00	4,500.00	36,000.00
2504.602	* 0.75" CORPORATION STOP	EACH	93.00	190.00	17,670.00
2504.602	* 6" GATE VALVE AND BOX	EACH	12.00	1,450.00	17,400.00
2504.602	* 8" GATE VALVE AND BOX	EACH	11.00	1,850.00	20,350.00
2504.602	* 0.75" CURB STOP AND BOX	EACH	93.00	500.00	46,500.00
2504.603	* WATER SERVICE (DIRECTIONAL DRILLED)	LIN FT	2,566.00	18.00	46,188.00
2504.603	* 3/4" TYPE K COPPER PIPE	LIN FT	473.00	37.00	17,501.00
2504.603	* 6" PVC WATERMAIN	LIN FT	230.00	42.00	9,660.00
2504.603	* 8" PVC WATERMAIN	LIN FT	3,392.00	46.00	156,032.00
2504.604	* 2" POLYSTYRENE INSULATION	SQ YD	73.80	22.00	1,623.60
2506.502	ADJUST FRAME AND RING CASTING	EACH	3.00	950.00	2,850.00

(1) 100% CITY

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ITEM NUMBER	S.P. 3112-37 WORK ITEM	UNIT	QUANTITY	UNIT PRICE	COST (1)
2531.503	CONCRETE CURB AND GUTTER DESIGN B624	LIN FT	1,772.00	14.00	24,808.00
2545.502	* LIGHT FOUNDATION DESIGN E	EACH	12.00	1,000.00	12,000.00
2545.503	* 2" NON-METALLIC CONDUIT	LIN FT	2,327.00	11.00	25,597.00
2563.601	TRAFFIC CONTROL	LUMP SUM	0.40	25,000.00	10,000.00
2574.505	SOIL BED PREPARATION	ACRE	0.16	600.00	96.00
2574.508	FERTILIZER TYPE 3	POUND	32.00	2.00	64.00
2575.504	SODDING TYPE LAWN	SQ YD	741.00	5.00	3,705.00
2504.601	* TEMPORARY WATER SERVICE	LUMP SUM	1.00	53,000.00	53,000.00
CHANGE ORDERS					
CHANGE ORDER No. 1					
2211.507	* AGGREGATE BASE (CV) CLASS 5	CU YD	1,022.00	43.00	43,946.00
CHANGE ORDER No. 3					
1402.603	* HDPE POLY WRAP	LIN FT	403.00	8.00	3,224.00
CHANGE ORDER No. 5					
1402.621	* FORCE ACCOUNT	LUMP SUM S	1.00	1,429.70	1,429.70
CHANGE ORDER No. 7					
2105.607	EXCAVATION SPECIAL	CU YD	77.00	6.00	462.00
2105.607	HAUL AND DISPOSE OF CONTAMINATED MATERIAL	CU YD	77.00	42.00	3,234.00
CHANGE ORDER No. 8					
1402.601	* 4" WATER SERVICE	LUMP SUM	1.00	3,751.50	3,751.50
1402.601	* 2" WATER SERVICE	LUMP SUM	1.00	10,673.51	10,673.51
				TOTAL	\$232,016.56
				TOTAL*	\$592,371.31
		(1) 100% CITY COST	\$232,016.56		
		100% CITY COST*	\$592,371.31		
* 3% CONSTRUCTION ENGINEERING FOR UTILITIES					
LIQUIDATED DAMAGES		LUMP SUM	0.40	(34,000.00)	(13,600.00)

Nashwauk City Administrator, Nashwauk Mayor and Nashwauk City Council

I am writing this letter to formally resign from the Nashwauk 4th of July Committee effective 4-21-2020. It has been fun to help out with this event but with a growing family I am afraid I won't be able to help the way I need to. Thanks for the time I got to serve on this committee.

Respectfully,

A handwritten signature in black ink, appearing to read 'Joe Martire', with a long horizontal line extending to the right.

Joe Martire

4-21-2020