

CITY OF NASHWAWUK
City Council Regular Agenda

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

TUESDAY, MAY 12, 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. ELECTRONIC MEETING STATEMENT.** Per Minnesota Statutes 13D.021, the City may conduct a meeting through electronic means if an in-person meeting is not practical because of a health pandemic. At least one member of the council must be present at the regular meeting location. All votes are conducted by roll call, so each member's vote on each issue can be identified and recorded. Please be recognized by the Chair before speaking.

4. ADOPTION OF AGENDA

5. NOTABLE ITEMS

6. APPROVAL OF MINUTES

- a. Minutes of the April 28, 2020 City Council 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 #51220 Claim 1 in the amount of \$26,139.83.
- b. Approve claims register #51220 Claim 2 in the amount of \$9679.80.

8. UNFINISHED BUSINESS

- a. Recreation Center Renovations
- b. Building Inspection Update
- c. East Itasca Joint Sewer Board Update

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9. NEW BUSINESS

- a. Accept the resignation of Ashley Nelson from the Nashwauk Fire Department effective February 1, 2020.
- b. Consider approval of Resolution 2020-15 Authorizing the City to make Application to and Accept Funds from the IRRRB Commercial Redevelopment Program.
- c. Consider approval of the City of Nashwauk Social Media Comments Policy.
- d. Update regarding the Brownfield Program Grant Application made by the City of Virginia on behalf of the Iron Range Brownfields Program Coalition.
- e. Update regarding recently tax-forfeited parcels on Central Avenue.
- f. Update regarding disc golf project.

10. DEPARTMENT & COMMITTEE REPORTS & REQUESTS

- a. Recommendation from the 4th of July Committee regarding the event.
- b. Consider approval of quote for repair to Ambulance 150 in the amount of \$_____ from _____.

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

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13. MAYOR AND COUNCIL UPDATES

- a. Reading of proclamation declaring 2020 senior class recognition day.

14. ADJOURN

15. SPECIAL MEETING TO FOLLOW

- a. None

**City of Nashwauk
City Council Meeting
April 28, 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. Present via Zoom: Councilor Bodin, Councilor Gangl, Councilor Holmbeck.

Also present: Chief Dasovich, Officer Brooks, Administrator Kurtcock. Present via Zoom: Attorney Simon, EMS Coordinator Bodin, Fire Chief Marinaro.

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 Bodin to adopt the agenda, with the addition of Larue Access Concern under Notable Items.

Ayes: all present. Motion carried.

Notable Items

Karen Peterson, Nashwauk Community Garden, was present via Zoom to provide a thank you for the service and leadership of the City Council. She provided information about the garden by sharing the garden's brochure. This year there are 12 committed gardeners and more have expressed interest. Peterson asked if anyone had a large tank or where she might be able to get one so the Fire Department wouldn't have to fill their smaller tanks as often. Councilor Gangl asked that socially distancing signs be placed at the garden. Councilor Holmbeck asked more compost was needed. Peterson said the garden has been tilled, but could use a load of compost for the garden. Council committed to providing a load of compost.

LaRue Pit Access

Councilor Holmbeck asked about the signage at the LaRue Pit Access and access to it during COVID-19. He suggested limited access to avoid multiple people in the area. Councilor Heyblom said social distancing guidelines should be posted there as well.

Approval of Minutes

*Motion by Councilor Heyblom, seconded by Councilor Gangl to approve the minutes of the April 14, 2020 City Council meeting.

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

Approval of Consent Agenda

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

- a. Approve claims register #42820 Claim 1 in the amount of \$24,866.45.

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

Unfinished Business

Recreation Center Renovations

Administrator Kurtz shared that the City would be sending out a survey to all residential addresses with the intent of garnering more accurate household income data. Mayor Saari asked for clarification if the survey was asking for gross or adjusted income.

Building Inspection Update

Within the packet, Administrator Kurtz provided a spreadsheet that outlined the status of all identified rental units within the City. Councilor Heyblom shared appreciation for the document and its specifics and stressed importance of pushing forward with continuing to enforce the rental ordinance. Councilor Gangl indicated he wanted Council to have conversation related to how many rental licenses the City will issue because the number of rentals within the City can deter community growth.

East Itasca Joint Sewer Board Update

*Motion by Councilor Heyblom, seconded by Councilor Gangl to approve 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 Project; an agreement that has no additional cost.

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

New Business

5-Year Capital Improvement Plan

Engineer Jamnick had updated the City's 5-Year Capital Improvement Plan. Administrator Kurtz stated that the Nashwauk Public Utilities Commission had reviewed it at their April meeting and had said they would review it again at their May meeting. Mayor Saari asked that review of the document be deferred to a work session that Engineer Jamnick could attend.

Resolution 2020-14

*Motion by Councilor Heyblom, seconded by Councilor Gangl to approve Resolution 2020-14 Accepting a Monetary Donation from an Anonymous Donor to support the Nashwauk Night Out Event.

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

Update regarding TH 65/ TH 169 Project

Administrator Kurtz shared an update on the TH 65/ TH 169 project. Correspondence had been received from the Minnesota Department of Transportation that the project had been closed-out. Additionally, the City would be receiving a refund in the amount of \$14,327.94.

Resignation

*Motion by Councilor Heyblom, seconded by Councilor Bodin to accept the resignation of Joe Martire from the 4th of July Committee effective April 21, 2020.

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

Department and Committee Reports & Requests

4th of July Committee Recommendation

Councilor Heyblom stated because of uncertainty created by COVID-19, the Committee did not want to make a commitment yet to go forward with or cancel the celebration. Mayor Saari agreed that was a wise choice until additional information was available from Governor Walz. Councilor Heyblom said it would be on the next agenda for recommendation.

Ambulance Service

EMS Coordinator Bodin stated she was receiving weekly updates from Hibbing and Grand Rapids hospitals related to COVID-19 response. Dr. Palecek was keeping in close contact. She stated call volume was currently down, but attributed that to people complying with the stay-at-home order. Bodin also shared that she'd applied for a grant from the Minnesota Department of Health for PPE and had been awarded \$6,000. EMT classes are still proceeding via Zoom. The EMSRB is granting provisional licenses for EMTs and Paramedics. Additionally, she shared that there would be a prebuild meeting on May 7 for the ambulance at 8:00 a.m. and invited others to attend. She thanked the community for many donations of masks, many of which were then provided to the local long-term care facility. Councilor Heyblom said this pandemic was an eye-opening experience and urged that department heads be prepared always, especially for the future, as no one knew to expect this. Mayor Saari hoped to have a community luncheon when this all blows over to discuss the department needs.

Police Department

Chief Dasovich said 38 blight letters went out. He'd received many heated phone calls, but maintained that the standards had been set by Council direction.

Commission Updates

Councilor Bodin provided an update from the Nashwauk Public Utilities Commission meeting. He stated that the Commission discussed the East Itasca Joint Sewer Board documents, especially the rates breakdown document provided by Engineer Jamnick; additionally, the NPUC is moving forward with electrical pole replacements.

Mayor Saari stated Dick Grabko of CRD would be attending the 2nd Council meeting in May and he could provide additional information related to the EJSB project.

Mayor and Council Updates

Councilor Heyblom suggested budgeting for Community Garden improvements. Additionally, he stated that the LaRue Pit Access costs taxpayers \$8-10,000 a year. He stated Council should weigh its benefit to the cost. Councilor Heyblom also thanked Joe Gabardi for creation of the banners that celebrated 2020 graduates.

Adjourn

Mayor Saari adjourned the meeting at 6:33 p.m.

City Clerk

CITY OF NASHWAUK

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*Claim Register©

51220CLAIM1

May 2020

Claim Type

Claim# 35608 AMERICAN BANK OF THE NORTH

Cash Payment Invoice	E 100-41400-570 Office Equip and Furnishin	Council chambers virtual upgrade	\$542.11
Cash Payment Invoice	E 100-42100-210 Operating Supplies (GENE	cleaning supplies	\$15.63
Cash Payment Invoice	E 100-42200-210 Operating Supplies (GENE	cleaning supplies	\$15.63
Cash Payment Invoice	E 650-48000-210 Operating Supplies (GENE	cleaning supplies	\$7.81
Cash Payment Invoice	E 660-48660-210 Operating Supplies (GENE	cleaning supplies	\$7.82
Cash Payment Invoice	E 100-42100-222 Postage	postage for pkg shipping	\$18.06
Cash Payment Invoice	E 100-42100-313 2016 Chevy Tahoe	gas apr 2020	\$62.16
Cash Payment Invoice	E 650-48000-200 Office Supplies (GENERA	keyboard	\$43.96
Cash Payment Invoice	E 660-48660-200 Office Supplies (GENERA	keyboard	\$43.96
Cash Payment Invoice	E 650-48000-210 Operating Supplies (GENE	supplies	\$67.43
Cash Payment Invoice	E 660-48660-210 Operating Supplies (GENE	supplies	\$67.44
Cash Payment Invoice	E 650-48000-450 2008 Ambulance fuels -15	gas apr 2020	\$44.11
Cash Payment Invoice	E 100-42200-210 Operating Supplies (GENE	fire ppe	\$65.40
Cash Payment Invoice	E 650-48000-452 2012-2013 Ambulance 150	gas apr 2020	\$112.54
Cash Payment Invoice	E 650-48000-452 2012-2013 Ambulance 150	wiper blades	\$61.97
Cash Payment Invoice	E 650-48000-310 Training	EBerg CPR	\$14.25
Cash Payment Invoice	E 660-48660-310 Training	EBerg CPR	\$14.25
Cash Payment Invoice	E 650-48000-210 Operating Supplies (GENE	COVID19 PPE	\$52.57
Cash Payment Invoice	E 601-49000-210 Operating Supplies (GENE	postage shipping PCB test	\$8.30
Cash Payment Invoice	E 100-43100-210 Operating Supplies (GENE	shop supplies	\$130.30
Cash Payment Invoice	E 650-48000-210 Operating Supplies (GENE	COVID19 medical supplies	\$192.89
Cash Payment Invoice	E 100-42100-210 Operating Supplies (GENE	transcription	\$3.75
Cash Payment Invoice	E 100-41400-570 Office Equip and Furnishin	printer and cable for COVID19 response	\$314.19
Cash Payment Invoice	E 100-41100-325 Dues & Maintenance Plans	Annual Zoom membership	\$160.21

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*Claim Register©

51220CLAIM1

May 2020

Cash Payment	E 100-41400-570 Office Equip and Furnishin	misc equip council virtual mtg upgrade				\$188.53
Invoice						
Cash Payment	E 660-48660-335 Amb Transfer Meals	trans meals				\$48.45
Invoice						
Cash Payment	E 660-48660-460 TRANSFER AMBULANCE	gas apr 2020				\$61.35
Invoice						
Transaction Date	5/7/2020	Due 5/7/2020	Checking Account	10100	Total	\$2,365.07
Claim#	35609 AXON ENTERPRISE, INC.					
Cash Payment	E 100-42100-210 Operating Supplies (GENE	body camera plan 2020				\$2,736.00
Invoice	SI-1655600					
Cash Payment	E 100-42100-210 Operating Supplies (GENE	camera assembly				\$499.00
Invoice	SI-1655600					
Cash Payment	E 100-42100-210 Operating Supplies (GENE	body camera set up				\$735.00
Invoice	SI-1655600					
Transaction Date	5/7/2020	Due 5/7/2020	Checking Account	10100	Total	\$3,970.00
Claim#	35610 BOUND TREE MEDICAL					
Cash Payment	E 650-48000-210 Operating Supplies (GENE	medical supplies				\$29.62
Invoice	83589349					
Cash Payment	E 660-48660-210 Operating Supplies (GENE	medical supplies				\$29.63
Invoice	83589349					
Transaction Date	5/7/2020	Due 5/7/2020	Checking Account	10100	Total	\$59.25
Claim#	35611 BPS TACTICAL INC					
Cash Payment	E 100-42100-215 Clothing purchases	Hunter vest				\$507.00
Invoice	20020940					
Transaction Date	5/7/2020	Due 5/7/2020	Checking Account	10100	Total	\$507.00
Claim#	35612 CINTAS CORP - LOCATION 21M					
Cash Payment	E 100-42100-410 Lease & Rental	apr 2020 rugs, cleaning supplies and linens				\$77.61
Invoice	4048095535					
Cash Payment	E 100-42200-410 Lease & Rental	apr 2020 rugs, cleaning supplies and linens				\$77.61
Invoice	4048095534					
Cash Payment	E 650-48000-410 Lease & Rental	apr 2020 rugs, cleaning supplies and linens				\$38.81
Invoice	4048095534					
Cash Payment	E 660-48660-410 Lease & Rental	apr 2020 rugs, cleaning supplies and linens				\$38.81
Invoice	4048095534					
Cash Payment	E 650-48000-410 Lease & Rental	apr 2020 rugs, cleaning supplies and linens				\$49.33
Invoice	4048095528					
Cash Payment	E 660-48660-410 Lease & Rental	apr 2020 rugs, cleaning supplies and linens				\$49.34
Invoice	4048095528					
Cash Payment	E 100-41940-410 Lease & Rental	apr 2020 rugs, cleaning supplies and linens				\$47.66
Invoice	4048095612					
Transaction Date	5/7/2020	Due 5/7/2020	Checking Account	10100	Total	\$379.17
Claim#	35613 COMMUNITY RESOURCE DEVELOP					
Cash Payment	E 175-49595-300 Professional Svcs (GENER	may 2020 professional svcs				\$3,000.00
Invoice	050120	Project 0908-4				
Transaction Date	5/7/2020	Due 5/7/2020	Checking Account	10100	Total	\$3,000.00
Claim#	35614 CW TECHNOLOGY					
Cash Payment	E 100-41400-570 Office Equip and Furnishin	setup assistance for logitech camera system				\$32.25
Invoice	CW57975					

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*Claim Register©

51220CLAIM1

May 2020

Transaction Date	5/7/2020	Due 5/7/2020	Checking Account	10100	Total	\$32.25
Claim#	35615 GALLS INCORPORATED					
Cash Payment	E 100-42100-433 Clothing Allowance-JDaso		daso iraq commendation uniform			\$19.79
	Invoice 015487992					
Cash Payment	E 100-42100-433 Clothing Allowance-JDaso		daso army vet uniform item			\$55.77
	Invoice 015487992					
Cash Payment	E 650-48000-215 Clothing purchases		Amb uniform shirt			\$55.47
	Invoice 015487992					
Cash Payment	E 660-48660-215 Clothing purchases		amb uniform shirt			\$55.46
	Invoice 015487992					
Transaction Date	5/7/2020	Due 5/7/2020	Checking Account	10100	Total	\$186.49
Claim#	35616 GUYERS STORE					
Cash Payment	E 100-42200-297 1986 Chevrolet Brush Trk		gas apr 2020			\$29.41
	Invoice					
Transaction Date	5/7/2020	Due 5/7/2020	Checking Account	10100	Total	\$29.41
Claim#	35617 L&M SUPPLY					
Cash Payment	E 603-49030-210 Operating Supplies (GENE		pumphouse supplies			\$77.62
	Invoice					
Cash Payment	E 100-41940-210 Operating Supplies (GENE		supplies			\$28.95
	Invoice					
Cash Payment	E 100-43100-210 Operating Supplies (GENE		supplies and tools for shop			\$463.16
	Invoice					
Cash Payment	E 100-45100-210 Operating Supplies (GENE		park and central lights			\$113.05
	Invoice					
Cash Payment	E 100-43100-282 Mowers		supplies			\$35.23
	Invoice					
Cash Payment	E 100-43100-210 Operating Supplies (GENE		PPE Masks			\$64.68
	Invoice					
Cash Payment	E 100-42200-210 Operating Supplies (GENE		PPE Masks			\$743.97
	Invoice					
Cash Payment	E 100-42100-210 Operating Supplies (GENE		PPE Masks			\$64.68
	Invoice					
Cash Payment	E 650-48000-210 Operating Supplies (GENE		PPE Masks			\$743.97
	Invoice					
Transaction Date	5/7/2020	Due 5/7/2020	Checking Account	10100	Total	\$2,335.31
Claim#	35618 JOHN P. DIMICH					
Cash Payment	E 100-41600-304 Legal Fees		legal svcs apr 2020			\$187.50
	Invoice 3067					
Transaction Date	5/7/2020	Due 5/7/2020	Checking Account	10100	Total	\$187.50
Claim#	35619 LATVALA OIL CO					
Cash Payment	E 100-43100-210 Operating Supplies (GENE		shop 303 fluid			\$448.25
	Invoice					
Transaction Date	5/7/2020	Due 5/7/2020	Checking Account	10100	Total	\$448.25
Claim#	35620 LATVALA SINCLAIR					
Cash Payment	E 100-43100-267 2019 Chevy 3500HD		gas apr 2020			\$58.31
	Invoice					
Cash Payment	E 100-43100-307 2008 Durango 718LMD ST		gas apr 2020			\$69.23
	Invoice					

CITY OF NASHWAUK

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*Claim Register©

51220CLAIM1

May 2020

Cash Payment	E 100-42200-292	1985 Chevrolet Rescue	gas apr 2020		\$25.70	
Invoice						
Cash Payment	E 100-43100-275	99 JD Front End Loader	303 fluid 41-2 1/2 gal jugs		\$116.50	
Invoice						
Transaction Date	5/7/2020	Due 5/7/2020	Checking Account	10100	Total	\$269.74
Claim#	35621 M&M AUTO					
Cash Payment	E 100-42200-288	2006 Water Truck	fix dash		\$600.00	
Invoice						
Transaction Date	5/7/2020	Due 5/7/2020	Checking Account	10100	Total	\$600.00
Claim#	35622 MEDPRO WASTE DISPOSAL LLC					
Cash Payment	E 650-48000-325	Dues & Maintenance Plans	apr 2020 medical waste removal		\$20.83	
Invoice						
Cash Payment	E 660-48660-325	Dues & Maintenance Plans	apr 2020 medical waste removal		\$20.83	
Invoice						
Transaction Date	5/7/2020	Due 5/7/2020	Checking Account	10100	Total	\$41.66
Claim#	35623 MEDS-1 AMBULANCE SERVICE INC					
Cash Payment	E 650-48000-310	Training	BLS skills test out		\$15.00	
Invoice	2430					
Cash Payment	E 660-48660-310	Training	BLS skills test out		\$15.00	
Invoice	2430					
Transaction Date	5/7/2020	Due 5/7/2020	Checking Account	10100	Total	\$30.00
Claim#	35624 MINNESOTA ENERGY RESOURCES					
Cash Payment	E 100-45100-383	Gas Utilities	Gas utilities Apr 2020		\$145.53	
Invoice						
Cash Payment	E 100-41940-383	Gas Utilities	Gas utilities Apr 2020		\$392.44	
Invoice						
Transaction Date	5/7/2020	Due 5/7/2020	Checking Account	10100	Total	\$537.97
Claim#	35625 NASHWAUK PUBLIC UTILITIES					
Cash Payment	E 100-45100-380	Utility Services Electric	utility svcs 3/26-4/27/20		\$1,915.36	
Invoice						
Cash Payment	E 100-42100-380	Utility Services Electric	utility svcs 3/26-4/27/20		\$217.31	
Invoice						
Cash Payment	E 100-42200-380	Utility Services Electric	utility svcs 3/26-4/27/20		\$217.32	
Invoice						
Cash Payment	E 650-48000-380	Utility Services Electric	utility svcs 3/26-4/27/20		\$108.66	
Invoice						
Cash Payment	E 100-43100-380	Utility Services Electric	utility svcs 3/26-4/27/20		\$1,492.06	
Invoice						
Cash Payment	E 100-41940-380	Utility Services Electric	utility svcs 3/26-4/27/20		\$265.70	
Invoice						
Cash Payment	E 660-48660-380	Utility Services Electric	utility svcs 3/26-4/27/20		\$108.66	
Invoice						
Transaction Date	5/7/2020	Due 5/7/2020	Checking Account	10100	Total	\$4,325.07
Claim#	35626 NATIONS MEDICAL CONSULTING L					
Cash Payment	E 650-48000-300	Professional Svcs (GENER	mar 2020 medical director svcs		\$352.71	
Invoice	13					
Cash Payment	E 660-48660-300	Professional Svcs (GENER	mar 2020 medical director svcs		\$352.71	
Invoice	13					

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*Claim Register©

51220CLAIM1

May 2020

Transaction Date	Due 5/7/2020	Checking Account	10100	Total	\$705.42
Claim# 35627 NORTHERN BUSINESS PRODUCTS					
Cash Payment	E 100-41400-200 Office Supplies (GENERA	parchment paper			\$76.88
Invoice 497584-0					
Transaction Date	Due 5/7/2020	Checking Account	10100	Total	\$76.88
Claim# 35628 POWERPLAN					
Cash Payment	E 100-43100-275 99 JD Front End Loader	parts for loader			\$223.18
Invoice 1978821					
Transaction Date	Due 5/7/2020	Checking Account	10100	Total	\$223.18
Claim# 35629 PRO HYDRO TESTING LLC					
Cash Payment	E 100-42200-339 Other Testing	testing cylinders for Fire and Amb			\$964.00
Invoice 103445					
Cash Payment	E 650-48000-339 Other Testing	testing cylinders for Fire and Amb			\$252.00
Invoice 103445					
Transaction Date	Due 5/7/2020	Checking Account	10100	Total	\$1,216.00
Claim# 35630 PRUDENTIAL FINANCIAL					
Cash Payment	E 100-49240-131 Employer Paid Life/LTD	may 2020 life insurance			\$276.10
Invoice					
Cash Payment	E 650-48000-131 Employer Paid Life/LTD	may 2020 life insurance			\$23.74
Invoice					
Cash Payment	E 100-43100-131 Employer Paid Life/LTD	may 2020 life insurance			\$204.32
Invoice					
Cash Payment	E 100-42100-131 Employer Paid Life/LTD	may 2020 life insurance			\$156.84
Invoice					
Cash Payment	E 660-48660-131 Employer Paid Life/LTD	may 2020 life insurance			\$23.74
Invoice					
Cash Payment	E 100-41400-131 Employer Paid Life/LTD	may 2020 life insurance			\$109.36
Invoice					
Transaction Date	Due 5/7/2020	Checking Account	10100	Total	\$794.10
Claim# 35631 RADKO IRON & SUPPLY					
Cash Payment	E 100-43100-210 Operating Supplies (GENE	3 ton Floor Jack			\$249.99
Invoice					
Transaction Date	Due 5/7/2020	Checking Account	10100	Total	\$249.99
Claim# 35632 RANGE WATER CONDITIONING					
Cash Payment	E 100-41400-210 Operating Supplies (GENE	water for the office			\$59.65
Invoice					
Transaction Date	Due 5/7/2020	Checking Account	10100	Total	\$59.65
Claim# 35633 SELLMAN BORLAND & SIMON PLLC					
Cash Payment	E 100-41600-304 Legal Fees	legal svcs Apr 2020			\$2,187.50
Invoice					
Transaction Date	Due 5/7/2020	Checking Account	10100	Total	\$2,187.50
Claim# 35634 SCENIC RANGE NEWS					
Cash Payment	E 100-41100-340 Advertising	Hazardous bldg 4 publications Plaisted			\$93.45
Invoice 17404					
Cash Payment	E 100-41100-340 Advertising	2020 board of Appeal and Equalization			\$31.50
Invoice 17404					

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*Claim Register©

51220CLAIM1

May 2020

Transaction Date	5/7/2020	Due 5/7/2020	Checking Account	10100	Total	\$124.95
Claim#	35635 SINCLAIR EXPRESS MART					
Cash Payment	E 100-42100-313	2016 Chevy Tahoe	apr 2020 gas			\$148.63
Invoice						
Cash Payment	E 100-42100-314	2019 TAHOE	apr 2020 gas			\$33.15
Invoice						
Cash Payment	E 100-43100-210	Operating Supplies (GENE	Shop supplies			\$27.67
Invoice						
Cash Payment	E 100-43100-267	2019 Chevy 3500HD	apr 2020 gas			\$58.00
Invoice						
Cash Payment	E 100-43100-275	99 JD Front End Loader	apr 2020 gas			\$105.89
Invoice						
Cash Payment	E 100-43100-278	2002 Elgin St Sweeper P3	apr 2020 gas			\$65.00
Invoice						
Cash Payment	E 100-43100-279	2009 GMC Pickup	apr 2020 gas			\$151.86
Invoice						
Cash Payment	E 100-42200-210	Operating Supplies (GENE	apr 2020 gas			\$21.55
Invoice						
Cash Payment	E 100-42200-285	2011 E-1 Rear Mount Pum	apr2020 gas			\$82.16
Invoice						
Cash Payment	E 100-42200-287	2011 Wynn Fire Tanker	apr 2020 gas			\$85.40
Invoice						
Cash Payment	E 100-42200-288	2006 Water Truck	apr 2020 gas			\$84.07
Invoice						
Cash Payment	E 100-42200-296	1996 Chevrolet Brush Truc	apr 2020 gas			\$19.32
Invoice						
Cash Payment	E 650-48000-452	2012-2013 Ambulance 150	apr 2020 gas			\$257.54
Invoice						
Cash Payment	E 660-48660-460	TRANSFER AMBULANCE	apr 2020 gas			\$19.79
Invoice						
Transaction Date	5/7/2020	Due 5/7/2020	Checking Account	10100	Total	\$1,160.03
Claim#	35636 STREICHERS					
Cash Payment	E 100-42100-433	Clothing Allowance-JDaso	flashlight holder			\$37.99
Invoice	I1427953					
Transaction Date	5/7/2020	Due 5/7/2020	Checking Account	10100	Total	\$37.99
Claim Type					Tota	\$26,139.83

Pre-Written Checks	\$0.00
Checks to be Generated by the Compute	\$26,139.83
Total	\$26,139.83

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

CITY OF NASHWAUK

05/12/20 11:03 AM

Page 1

*Claim Register©

51220CLAIM2

May 2020

Claim Type

Claim#	35637 AIRGAS NORTH CENTRAL					
Cash Payment	E 100-43100-210 Operating Supplies (GENE oxygen and acetylene					\$115.30
	Invoice 997130744					
Cash Payment	E 650-48000-210 Operating Supplies (GENE oxygen					\$20.90
	Invoice 9970130744					
Cash Payment	E 660-48660-210 Operating Supplies (GENE oxygen					\$20.90
	Invoice 9970130744					
Cash Payment	E 650-48000-210 Operating Supplies (GENE oxygen					\$15.33
	Invoice 9970130743					
Cash Payment	E 660-48660-210 Operating Supplies (GENE oxygen					\$15.34
	Invoice					
Transaction Date	5/12/2020	Due 5/12/2020	Checking Account	10100	Total	\$187.77
Claim#	35638 BLUE CROS BLUE SHIELD - RETIRE					
Cash Payment	E 100-49240-130 Employer Paid Health Ins/ June 2020 retiree prems					\$777.00
	Invoice					
Transaction Date	5/12/2020	Due 5/12/2020	Checking Account	10100	Total	\$777.00
Claim#	35639 CARQUEST					
Cash Payment	E 100-43100-210 Operating Supplies (GENE misc shop supplies					\$140.92
	Invoice 426 380 481 610					
Cash Payment	E 100-42200-285 2011 E-1 Rear Mount Pum clear diesel					\$14.99
	Invoice 71609					
Cash Payment	E 650-48000-452 2012-2013 Ambulance 150 wiper blades					\$39.98
	Invoice 71381					
Transaction Date	5/12/2020	Due 5/12/2020	Checking Account	10100	Total	\$195.89
Claim#	35640 EARL F. ANDERSEN					
Cash Payment	E 100-43100-210 Operating Supplies (GENE stop signs x 12					\$460.11
	Invoice 0123114-IN					
Transaction Date	5/12/2020	Due 5/12/2020	Checking Account	10100	Total	\$460.11
Claim#	35641 EMERGENCY RESPONSE SOLUTIO					
Cash Payment	E 100-42200-210 Operating Supplies (GENE Post Attchmt Hback Blk webbing padded with					\$135.13
	cam lock 40" and one 48"					
	Invoice 14666					
Transaction Date	5/12/2020	Due 5/12/2020	Checking Account	10100	Total	\$135.13
Claim#	35642 ITASCA COUNTY RECORDER					
Cash Payment	E 100-41400-210 Operating Supplies (GENE notary renewal April Kurtcock					\$20.00
	Invoice					
Transaction Date	5/12/2020	Due 5/12/2020	Checking Account	10100	Total	\$20.00
Claim#	35643 MEDIACOM		Ck# 005745E 5/12/2020			
Cash Payment	E 100-45100-321 Phone/Internet		5/15-6/14/20 phone svc			\$43.57
	Invoice					
Transaction Date	5/12/2020	Due 5/12/2020	Checking Account	10100	Total	\$43.57
Claim#	35644 NASHWAUK MARKET, LLC.					
Cash Payment	E 100-42200-210 Operating Supplies (GENE misc supplies					\$67.00
	Invoice					
Transaction Date	5/12/2020	Due 5/12/2020	Checking Account	10100	Total	\$67.00
Claim#	35645 PRAXAIR DISTRIBUTION INC					

CITY OF NASHWAUK

05/12/20 11:03 AM

Page 2

*Claim Register©

51220CLAIM2

May 2020

Cash Payment E 100-43100-410 Lease & Rental ind ace \$101.53
Invoice 96423171

Transaction Date 5/12/2020 Due 5/12/2020 Checking Account 10100 Total \$101.53

Claim# 35646 SUPERIOR MINERAL RESOURCES

Cash Payment E 100-45100-306 State Permits & License May2020-May2021 license agreement insurance renewal \$7,691.80
Invoice

Transaction Date 5/12/2020 Due 5/12/2020 Checking Account 10100 Total \$7,691.80

Claim Type Total \$9,679.80

Pre-Written Checks	\$43.57
Checks to be Generated by the Compute	\$9,636.23
Total	\$9,679.80

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

City of Nashwauk
RESOLUTION NO. 2020-15

STATE OF MINNESOTA
COUNTY OF ITASCA
CITY OF NASHWAUK

RESOLUTION AUTHORIZING THE CITY OF NASHWAUK TO MAKE APPLICATION TO AND ACCEPT FUNDS
FROM THE COMMERCIAL REDEVELOPMENT PROGRAM

WHEREAS THE City of Nashwauk approves of the attached application for funding that would be used toward demolition of buildings at the following address/es:

1. 202 2ND STREET, NASHWAUK, MINNESOTA 55769

WHEREAS THE City of Nashwauk agrees to accept funding for the underlying project if approved by IRRRB.

NOW BE IT RESOLVED that the authorizing authority of CITY OF NASHWAUK does adopt this resolution.

Upon vote taken, the following voted:

For:

Abstain:

Absent:

Whereupon said Resolution No. 2020-15 was declared duly passed and adopted this 12 day of MAY 2020.

Calvin Saari, Mayor

April Kurtock, City Administrator/City Clerk

HYDRANT FLUSHING

The Nashwauk Public Utilities will be flushing hydrants the week of May 11th through the week of the 25th.

Water may be discolored during this process. Sorry for any inconvenience and thank you for your patience and understanding.

With questions or concerns please contact the Clerk's Office at 218-885-1210.

City of Nashwauk Social Media Comments Policy

We welcome you and your comments!

The purpose of official City of Nashwauk social media accounts is to present matters of public interest. We encourage you to submit your questions, comments, and concerns, but please note these are moderated online discussion sites.

We recognize social media is a 24/7 medium, and your comments are welcome at any time. However, given the need to manage our staff resources (your tax dollars), we generally only monitor comments and postings during regular business hours.

Once comments are posted, the City of Nashwauk **reserves the right to remove submissions** that contain:

1. Vulgar language
2. Personal attacks of any kind
3. Comments or content that promotes, fosters, or perpetuates discrimination on the basis of race, creed, color, age, religion, gender, marital status, genetics, status with regard to public assistance, national origin, physical or intellectual disability or sexual orientation
4. Spam comments or links to other sites
5. Clearly off topic
6. Advocate illegal activity
7. Promote particular services, products, or political organizations
8. Infringe on copyrights or trademarks
9. Personally identifiable medical information
10. Information that may compromise the safety, security or proceedings of public systems or any criminal or civil investigations.

ADDITIONAL INFORMATION:

Banning people: If there are repeated violations of the comments policy above, then the City of Nashwauk reserves the right to ban participation on platforms that permit organizations to ban users.

Platform rules: Please note that social media platforms have their own rules of conduct, so social media platforms may take their own action to remove comments or ban users, not the City of Nashwauk. The City of Nashwauk is not responsible for those actions.

Video disclaimer: The City of Nashwauk is not responsible for the content provided on “related” and “promoted” videos that are accessible from social media video channels. All viewers should note that these related videos and comments expressed on them do not necessarily reflect the opinions and position of the City of Nashwauk or its officers and employees.

Archiving: All posts and comments are archived.

Private messages: Many social media platforms provide a non-public way to contact official City of Nashwauk social media accounts, however, those conversations are public records and subject to public data requests.

Redress process: If you think the City of Nashwauk took action wrongfully regarding your comments or participation on City of Nashwauk social media accounts, you may petition for review by contacting akurtock@cityofnashwauk.com.

Updated May 7, 2020



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

WASHINGTON, D.C. 20460

OFFICE OF
LAND AND EMERGENCY
MANAGEMENT

May 6, 2020

The Honorable Larry A. Cuffe
Mayor of Virginia
327 1st Street South
Virginia, MN 55792

Dear Mayor Cuffe:

Thank you for submitting a grant application to the Environmental Protection Agency's (EPA) National Brownfields Program Grant competition. I regret to inform you that the City of Virginia's Assessment Grant application was not selected because it did not score high enough on the ranking criteria established in the FY20 Application Guidelines for Brownfields Assessment Grants. EPA received 448 applications for consideration and had funds to award 155 grants from the highest-ranking applications.

Your application was evaluated along with other applications received by the deadline as part of the FY20 Brownfields Program Grant competition. The applications were evaluated by panels consisting of EPA staff, as well as other federal representatives. These panels assessed how well the applicants' responses met the criteria outlined in the application guidelines.

Although your application was unsuccessful this round, we encourage you to consider reapplying in the FY21 grant competition cycle should funding become available. In addition, if you have questions as to why you were not selected for funding, you may request a debriefing from your EPA Regional Brownfields Contact within 15 calendar days of receiving this letter. For further information about the debriefing process and any dispute rights with respect to competition-related issues under this announcement, please refer to Section VI.E. of the application guidelines.

If you have questions regarding the next Multipurpose, Assessment, Revolving Loan Fund, and Cleanup Grant competition, please contact your EPA Regional Brownfields Contact, Matt Didier, at 312-353-2112 or didier.matthew@epa.gov.

I commend your efforts and appreciate the time and energy you put into preparing your grant application. Although your application was not selected, we thank you for your continued efforts to return brownfields to productive reuse.

Sincerely,

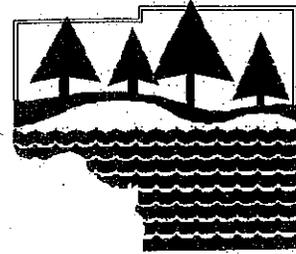
A handwritten signature in black ink that reads "David R. Lloyd".

David R. Lloyd, Director
Office of Brownfields and Land Revitalization

cc: Matt Didier
Britt Sec-Benes

ITASCA COUNTY LAND DEPARTMENT

1177 LaPrairie Avenue
Grand Rapids, MN 55744-3322
218-327-2855 • Fax: 218-327-4160



April 24, 2020

Nashwauk Clerk/Treas
April Kurtock
301 Central Avenue
Nashwauk 55769

Dear Nashwauk Clerk/Treasurer April Kurtock:

We are contacting you as notification that the Itasca County Board of Commissioners recently classified or re-classified certain tax-forfeited trust lands. Lands classified as non-conservation can be sold, whereas lands classified as conservation will be retained and withdrawn from sale. Enclosed is a list of tax-forfeited properties and their classification for your information and review.

Please be aware, special assessments that were levied before forfeiture were cancelled at forfeiture and will not be collected if the parcel is sold. Special assessments that are levied after forfeiture should be certified to this office where they will be added to the value and paid upon sale of the parcel.

If you have any questions, please contact this office at the number listed above.

Sincerely,

Michael Gibbons

Assistant Land Commissioner

Enc:\ Classification List

ITASCA COUNTY LAND DEPARTMENT LAND CLASSIFICATION OVERVIEW AND GUIDE

A general overview of tax-forfeited land classification is being provided. Also included are the considerations and reasons used by the Itasca County Land Classification Committee in determining classification.

Minnesota Statue 282.01 TAX-FORFEITED LANDS; CLASSIFICATION, SALE.

Subdivision 1. Classification as Conservation or Non-conservation.

*(a) When acting on behalf of the state under laws allowing the county board to classify and manage tax-forfeited lands held by the state in trust for the local units as provided in section 281.25, the county board has the discretion to decide that some lands in public ownership should be retained and managed for public benefits while other lands should be returned to private ownership. Parcels of land becoming the property of the state in trust under law declaring the forfeiture of lands to the state for taxes must be classified by the county board of the county in which the parcels lie as **conservation or non-conservation**. In making the classification the board shall consider the present use of adjacent lands, the productivity of the soil, the character of forest or other growth, accessibility of lands to established roads, schools, and other public services, their peculiar suitability or desirability for particular uses, and the suitability of the forest resources on the land for multiple use and sustained yield management. The classification, furthermore, must: (1) encourage and foster a mode of land utilization that will facilitate the economical and adequate provision of transportation, roads, water supply, drainage, sanitation, education, and recreation; (2) facilitate reduction of governmental expenditures; (3) conserve and develop the natural resources; and (4) foster and develop agriculture and other industries in the districts and places best suited to them.*

Considerations and reasons cited for decisions.

A = Need for access

B = Balance public ownership

E = Environmental reasons

F = Forestry

G = Gravel resources

I = Improved property

L = Contains a lease

LF = Reserved for future land fill

M = Mining

MF = Memorial Forest

N = Near public services

O = Other

P = Partial interest

R = Recreation

S = Surrounding use

U = Uneconomical to manage

V = Visual

W = Contains protected waters

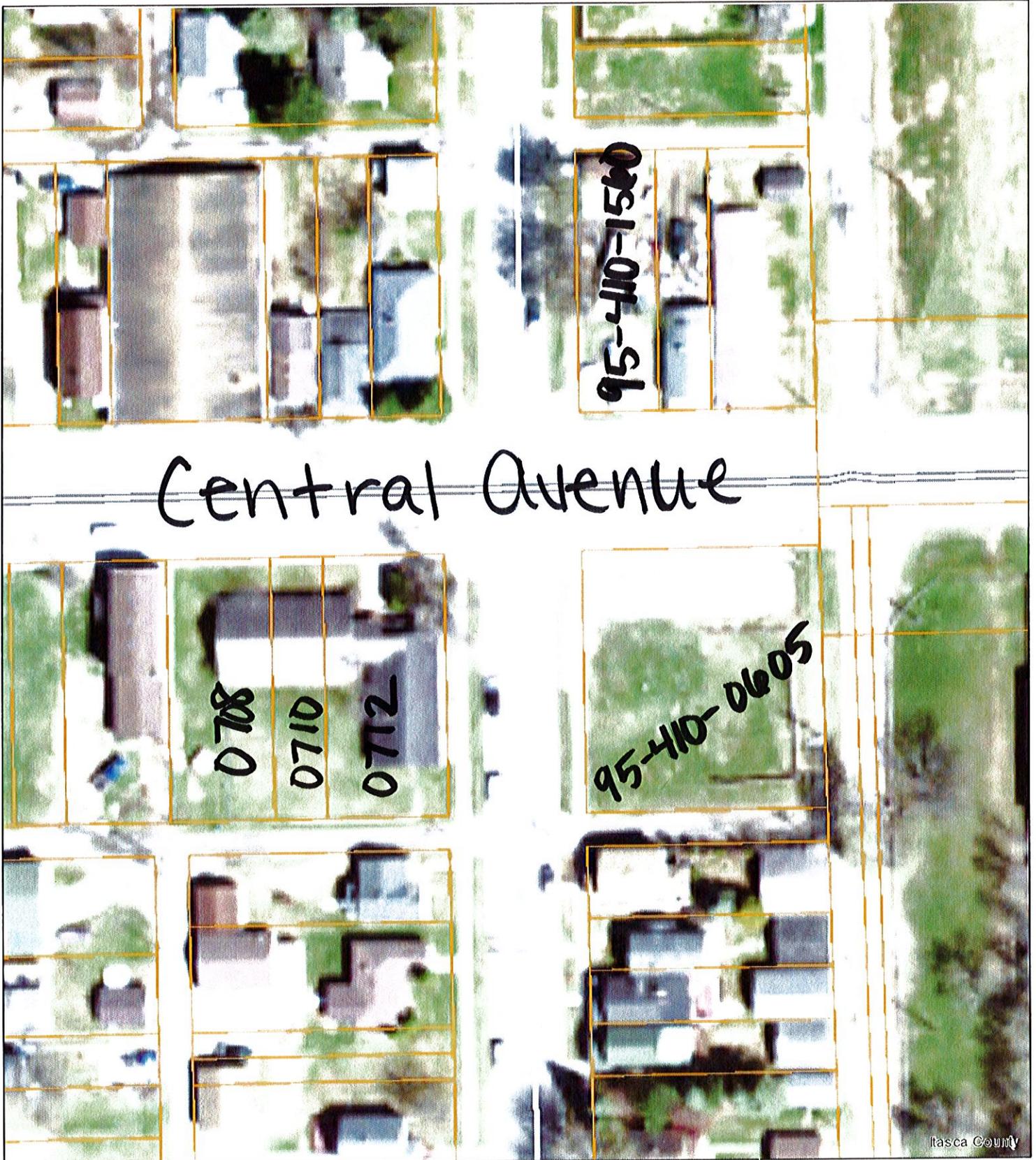
Tract	ACRES	Parcel	District Name	SEC	TWP	RGE	Water Front	Legal Description	Plat	Classification	Decision	Reason
13	0.2	64-480-0634	56-26 UNORG	2	56	26	No	S 50 FT OF LOT 12 BLK F	Northland Park	Non-Conservation	Dispose	S
14	0.1	64-480-0970	56-26 UNORG	2	56	26	No	S 50FT OF LOT 28 BLK I	Northland Park	Non-Conservation	Dispose	S
15	0.3	92-440-0530	KEEWATIN CITY	25	57	22	No	LOTS 13 - 16 BLK 5	Hayes Addition to Keewatin	Non-Conservation	Dispose	I,S
16	0.1	92-440-1140	KEEWATIN CITY	25	57	22	No	ALL OF LOT 17 E 1/2 OF LOT 18 BLK 11	Hayes Addition to Keewatin	Non-Conservation	Dispose	I,S
17	0.1	92-410-1495	KEEWATIN CITY	25	57	22	No	LOTS 31 & 32 BLK 14	Keewatin	Non-Conservation	Dispose	I,S
18	0.1	92-460-0270	KEEWATIN CITY	25	57	22	No	W 1/2 OF LOT 12 ALL OF LOT 13 BLK 2	Spina Addition to Keewatin	Non-Conservation	Dispose	I,S
19	0.2	92-460-1130	KEEWATIN CITY	25	57	22	No	LOTS 5-6 BLK 11	Spina Addition to Keewatin	Repurchase Pending	Dispose	
20	0.3	95-410-0605	NASHWAUK CITY	32	57	22	No	ALL LOTS 1-4 BLK 6	Nashwauk	Non-Conservation	Dispose	S
21	0.1	95-410-0708	NASHWAUK CITY	32	57	22	No	LOTS 6 & 7 BLK 7	Nashwauk	Non-Conservation	Dispose	I,S
21	0.1	95-410-0710	NASHWAUK CITY	32	57	22	No	LOT 8 BLK 7	Nashwauk	Non-Conservation	Dispose	I,S
21	0.2	95-410-0712	NASHWAUK CITY	32	57	22	No	LOTS 9 & 10 BLK 7	Nashwauk	Non-Conservation	Dispose	I,S
22	0.1	95-410-1560	NASHWAUK CITY	32	57	22	No	LOT 11-BLK 15	Nashwauk	Non-Conservation	Dispose	I,S
23	0.4	90-410-0010	EFFIE CITY	22	62	26	No	LOT 1	Auditor's Subdivision #24 - Plat of Effie	Non-Conservation	Dispose	I,S
24	0.5	74-420-1340	144-26 UNORG	2	144	26	No	LOTS 19-24-BLK 13	Ball Club	Non-Conservation	Dispose	I,S
25	0.1	89-430-0161	DEER RIVER CITY	36	145	25	No	S 50FT OF LOT 16	Auditor's Subdivision #33 and Itasca City	Non-Conservation	Dispose	S
25	0.1	89-480-1720	DEER RIVER CITY	36	145	25	No	E 120' OF 13-14 BLK 17	Auditor's Subdivision # 33 and Itasca City	Non-Conservation	Dispose	S
26	0.2	89-500-0510	DEER RIVER CITY	36	145	25	No	LOT 1 BLK 5; AND THAT PT OF VAC ROW LYG	Ingersolls Add to Itasca City	Non-Conservation	Dispose	S
27	0.1	89-490-0165	DEER RIVER CITY	36	145	25	No	N 1/2 25 ALL 26 BLK 1	Second Addition to Itasca City	Non-Conservation	Dispose	S

3/18/2020

95-410-0605 - 402 Central Avenue

95-410-0708
-0710
-0712 } 318 Central Avenue

95-410-1560 - 401 Central Avenue



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Itasca Geographic Information System
"decision support through automation"

This information is a compilation of data from different sources with varying degrees of accuracy and requires a qualified field survey to verify.

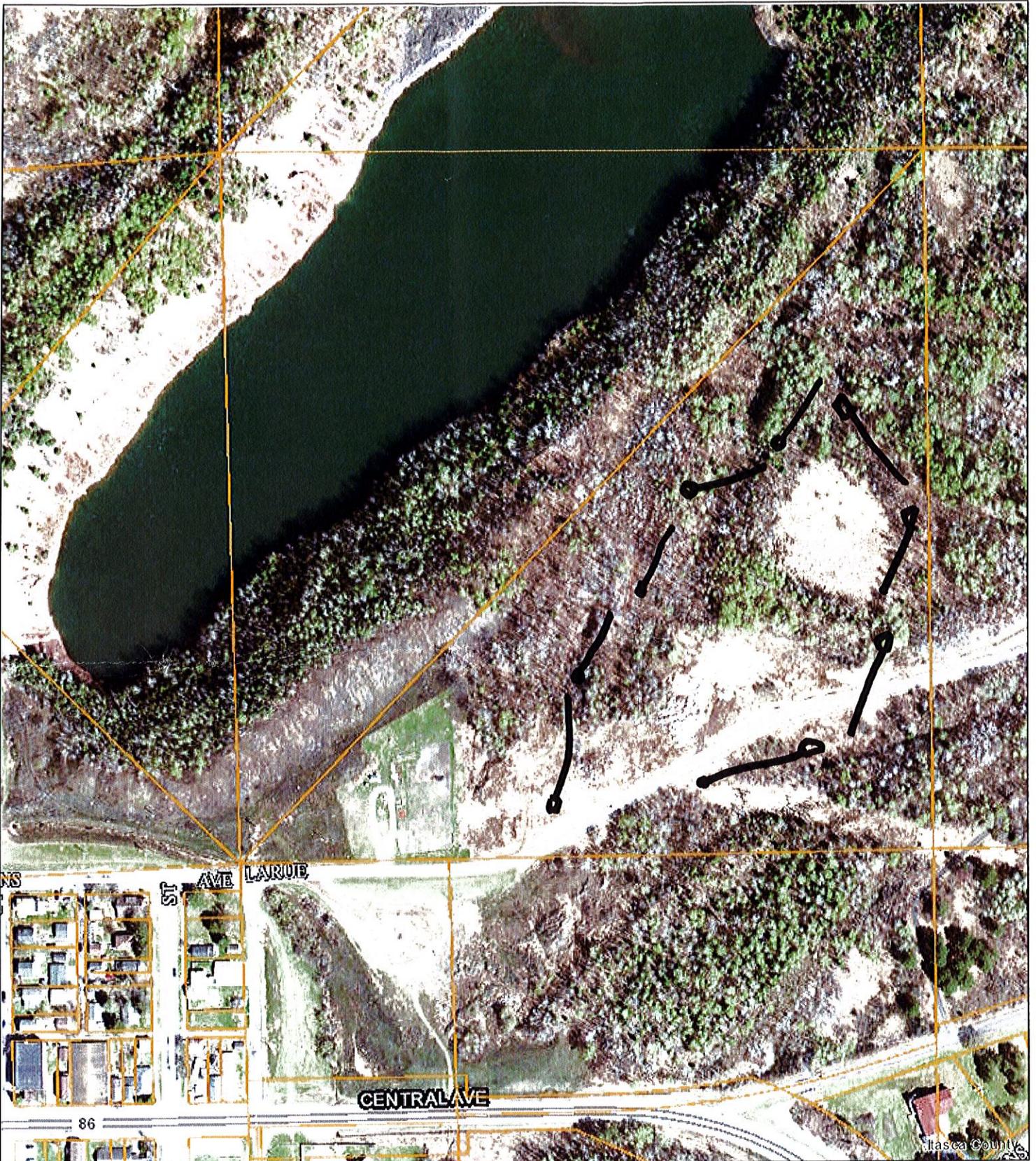


1 inch = 94 feet



Legend

 Tax Parcel



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Itasca Geographic Information System
"decision support through automation"

This information is a compilation of
data from different sources with
varying degrees of accuracy and requires
a qualified field survey to verify.



1 inch = 376 feet



Legend

 Tax Parcel

Automotive Electric LLC

407 NW 6th Ave

Grand Rapids, MN. 55744

Phone: 218-326-6549 Fax: 218-326-7954

Sub Estimate For Or

022131

Estimate for Services

Estimate Date : 5/7/2020

Nashwauk Ambulance

2012 Ford - E450 Super Duty - 6.8L V10 (415CI) VIN(S)

Lic # : - MN

Odom. In: 1

Cellular: 218-966-3931

VIN # : 1FDXE4FS5 CDB33989

Part Description / Number	Qty	Sal	Ext	Labor Description	Extended
Engine 1	1.00	4,881.00	4,881.00	LONG BLOCK - Remove & Replace - V10 - (Consists of a Cylinder Block fitted with Pistons, Rings, Connecting Rods, Crankshaft and all Bearings, Cylinder Head(s), Camshaft(s), Timing Chain or Belt and Sprockets or Gears.	3,321.60
Install kit 1	1.00	411.00	411.00	Includes (where applicable): Clean an	
Misc parts and fluid 1	1.00	1,000.00	1,000.00	Extended warranty 3 year 100,000 miles	275.00
<p>Parts/Supplies: 6,292.00 Labor: 3,596.60 HazMat/Fees: 0.00 Tax: 432.58 Total: \$ 10,321.18</p>					

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the vehicle described for testing and/or inspection. Express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto, SMOG: I understand that I can have emission service and/or adjustments done elsewhere. I hereby waive this right.

TEARDOWN ESTIMATE: I understand that my vehicle will be reassembled within ___ days of the date shown above if I choose not to authorize the service recommended. All Parts removed will be discarded unless instructed otherwise: Save all Parts ____. NOT RESPONSIBLE FOR LOSS OR DAMAGE TO CARS OR ARTICLES LEFT IN CARS IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE.

Signature _____ Date _____ Time _____

Counterman,

**CITY OF NASHWAWUK
PROCLAMATION DECLARING 2020 SENIOR CLASS RECOGNITION DAY**

WHEREAS, the senior class of Nashwauk-Keewatin High School have for the past 12 years tirelessly and diligently completed and fulfilled the requirements set forth by Nashwauk-Keewatin Public Schools, Independent School District 319, for graduation; and

WHEREAS, the City of Nashwauk and surrounding communities acknowledge the efforts of the 2020 senior class, and applaud their successes and accomplishments; and

WHEREAS, the COVID-19 Pandemic will prevent traditional commencement ceremony, pageantry, and celebration to occur for the 2020 senior class; and

WHEREAS, the COVID-19 Pandemic and resulting restrictions affecting the 2020 senior class are deemed completely beyond their control; and

NOW, THEREFORE, I, CALVIN SAARI, MAYOR OF THE CITY OF NASHWAWUK, HEREBY PROCLAIM MAY 29, 2020 AS:

2020 SENIOR CLASS RECOGNITION DAY

IN THE CITY OF NASHWAWUK, MINNESOTA.

Dated this 12th day of May, 2020

Mayor Calvin Saari
City of Nashwauk