

CITY OF NASHWAUK
City Council Regular Agenda

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

TUESDAY, JULY 14, 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 June 23, 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 #71420 Claim 1 in the amount of \$129,584.78.
- b. Approve claims register #71420 Claim 2 in the amount of \$_____.

8. UNFINISHED BUSINESS

- a. Recreation Center Renovations
- b. Building Inspection Update
 1. Consider adoption of Ordinance No. 2020-02 Amending Nashwauk City

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Ordinances Chapter 153 entitled Rental Housing Standards.

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2. Update regarding 315 Central Avenue.
3. Consider approval of Resolution 2020-17 to make application to and accept funds from IRRRB Residential Redevelopment Program.
4. Review quotes received for demolition of 315 Central Avenue.

c. East Itasca Joint Sewer Board Update

- d. Tracking Pending Work Orders
1. Concrete Dump Update

9. NEW BUSINESS

- a. Accept the resignation of Cody Kasper from the Nashwauk Ambulance Service effective July 14, 2020.
- b. Accept the resignation of John Ketola from the Nashwauk Ambulance Service effective July 1, 2020.
- c. Consider approval of Resolution 2020-18 in Support of Telecommuting Opportunities and Telecommuter Forward Certification.
- d. Update regarding CARES Act funding received by the City.

10. DEPARTMENT & COMMITTEE REPORTS & REQUESTS

- a. **Ambulance Service:**
 1. Consider approval of the recommendation from EMS Coordinator Bodin to hire Skye Svoboda

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as an EMT on the Nashwauk Ambulance Service.

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b. Fire Department:

1. Consider approval of the quote from Emergency Response Solutions in the amount of \$14,046.72 for four new sets of firefighter turnout gear.
2. Approve request from the Nashwauk Fire Department to list the 1984 Chevrolet Rescue Truck on MNBid for auction.

c. Recreation

1. Discussion regarding a position for recreation facilitation.

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.

13. MAYOR AND COUNCIL UPDATES

14. ADJOURN

15. SPECIAL MEETING TO FOLLOW

None.

**City of Nashwauk
City Council Meeting
June 23, 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, Councilor Bodin, Councilor Gangl. Present via Zoom: Councilor Holmbeck.

Also present: Fire Chief Marinaro, Bill King, Gary Lamppa, Steve Peterson, Administrator Kurtock. Present via Zoom: Attorney Simon, Chief Dasovich.

Adoption of the Agenda

*Motion by Councilor Gangl, seconded by Councilor Bodin to adopt the agenda of the July 23, 2020 City Council meeting.

Ayes: all present. Motion carried.

Notable Items

Gary Lamppa, Community Resources Development, was presented and stated the East Itasca Joint Sewer Board was getting pressure from the Minnesota Public Facilities Authority and the Minnesota Pollution Control Agency over the adoption and signature of the Amended and Restated Joint Powers Agreement. Lamppa encouraged the Council to take action toward adoption of the document. He shared his concerns over funding and special sessions, but was hopeful yet; however, the project would need to be shovel ready for consideration of funding, which included having the agreement approved. Lamppa regretted hurdles to getting the project within the bonding bill, including the issues that COVID-19 has presented.

In reference to the Joint Powers Agreement, Administrator Kurtock summarized the discussion from the Council's work session the previous day. Council was agreeable to language within the document, but noted that the agreement had no end-date terms. Additionally, Council added language to Exhibit C Allocated OM&R Costs to include an annual management fee to the City of Keewatin and Lone Pine Township, once connected. Council also added Exhibit D Allocated Share System Depreciation, and Exhibit E Property Transfer to the agreement that, respectively, required all parties to fund depreciation and that the property purchased by the Board would be deeded to the City of Nashwauk by August 31, 2020.

Keewatin Mayor, Bill King, was present and stated the intention always was to deed the property to Nashwauk.

*Motion by Mayor Saari, seconded by Councilor Heyblom to approve the Amended and Restated Joint Powers Agreement, with exhibits A, B, C, D, and E; additionally, including language that the agreement would be for a term of two years, and submit the agreement to the City of Keewatin and Lone Pine Township for consideration.

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

Gary Lamppa said that the Community Survey previously circulated would need more responses and Community Resources Development had agreed to hire a group to do a door-to-door survey

distribution. He stressed the importance of getting more survey responses, as a small response would not qualify the City for a valid survey.

Approval of Minutes

*Motion by Councilor Heyblom, seconded by Councilor Bodin to approve the minutes of the June 9, 2020 City Council meeting; minutes of the May 18, 2020 Work Session meeting.

Ayes: all present. Motion carried.

Approval of Consent Agenda

Mayor Saari requested that the claim for workers' compensation be pulled from its respective claim register for discussion.

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

- a. Approve claims register #62320 Claim 1 in the amount of \$1,300.31.
- b. Approve claims register #62320 Claim 2 in the amount of \$107,533.11.
- c. Approve claims register #62320 Claim 3 in the amount of \$1,354.38.
- d. Approve April Kurtock to attend clerk's election training in Grand Rapids on July 9.
- e. Approve ride-along for Peyton Johnson on the Nashwauk Ambulance Service.
- f. Approve ride-along for Elissa Degnan on the Nashwauk Ambulance Service.

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

Workers' Compensation Claim

Administrator Kurtock stated that the claim for workers' compensation had increased about \$30,000 from the previous year and the increase was related to claims experience from the past 2-3 years.

*Motion by Councilor Heyblom, seconded by Councilor Bodin to approve the claim to the League of Minnesota Cities for the workers' compensation insurance renewal.

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

Unfinished Business

Recreation Center Renovations

Community Resources Development wants to be aggressive with the survey and have completed by the end of July. When the survey calculation is complete, the company will come back to the City and the City will have to decide which route to take in regards to funding options.

Building Inspection Update

Landlord Bruce Conway was present to discuss his request that the City dismiss the citations that were issued to him for failing to pay tax on two rental properties. Conway said the citations, when totaled, equated to over \$30,000. Additionally, he asked that the Council not proceed with eviction for the tenant at 117 3rd Street, despite the third instance violation.

Regarding the citations, Council informed Conway he would need to prove to the City's criminal attorney that the taxes had been paid. Regarding the third instance violation, Councilor Gangl said that if a landlord loses a license because of ordinance violation, it does not mean that the property could never

be used as a rental again. Councilor Gangl stated that if a landlord is compliant, he/she can petition the Council for consideration, per the ordinance.

Resolution 2020-16

*Motion by Councilor Heyblom, seconded by Councilor Bodin to approve Resolution 2020-16 for the Intent to Amend Chapter 153 of the City Ordinances Entitled 'Rental Housing Standards;' proposed changes include owner definition, capping the number of licenses issued, and compliance timeframe changing from 90 days to 45 days.

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

Proposed Blight/Rental Committee

Councilor Heyblom proposed creation of a committee to address the blight and rental ordinance. Mayor Saari proposed allowing residents who may be interested to serve on the committee. Chief Dasovich, Building Inspector Lance Hopke, Councilor Heyblom, Administrator Kurtock would serve on the committee as well as a community member that may be interested. Councilor Bodin stated he was hesitant to have the committee members be from the public, as they might use the committee as a way to be vengeful toward a neighbor. Mayor Saari asked Councilor Heyblom to facilitate its creation and implementation.

*Motion by Councilor Holmbeck, seconded by Councilor Gangl to create the Blight/Rental Committee.

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

Department Liaisons

Councilor Heyblom proposed reinstating city councilors as department liaisons. Alternately, Mayor Saari proposed a quarterly work session with all department heads.

Driveway Approach Request

Brian Gangl submit a request for a driveway access from his property to the Bozich Addition. He would pay for the culvert and dirt work needed.

*Motion by Mayor Saari, seconded by Councilor Heyblom to approve the request from Brian Gangl for a driveway access from the east side of his property at 35972 State Highway 65 to the Bozich Addition.

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

Road Block Request

Council discussed a request from Lisa Peratalo, owner of The Saloon, to block off Central Avenue from Mucho Si to Highway 65 on July 3 from 11 a.m. to an undetermined time for the purpose of a bean bag tourney. Administrator Kurtock stated that she had discussed the request with the Minnesota Department of Alcohol and Gambling who advised that the City can allow the request, but only because of COVID conditions, which allowed municipalities to get creative with accommodating businesses through the pandemic. The area of alcohol service must be connected to the premise and connected with a barricade or rope to keep the alcohol contained and alcoholic beverages cannot leave that area. The Department said the City can limit the space they have available to them outside and would be providing this as a favor, so if conditions are abused, the event could be shut down. Because the 3rd of July event was a private event, not the City's Community Celebration, the event would be subject to

stricter terms. Ms. Peratalo was trying to connect via Zoom to the meeting. Council moved forward with addressing other agenda items.

Community Garden Request

Karen Peterson was present and requested the City assume responsibility for mowing lawn around the garden. Additionally, she requested a committee be created with the Mayor or Councilor to serve on it for the purpose of garden discussions.

Council was agreeable to assuming responsibility for mowing around the garden and stated the request should be forwarded to the department head to include in the mowing schedule.

Preparedness Plan

*Motion by Councilor Heyblom, seconded by Councilor Bodin to approve the COVID-19 preparedness plan, contingent upon mayor review; allowing the Administrator to sign.

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

Department & Committee Reports

Fire Department Requests

*Motion by Councilor Heyblom, seconded by Councilor Gangl to approve the quote from DSC Communications for batteries and pagers in the amount of \$6,217.50; cost to be split between the Fire Department and Ambulance Service.

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

*Motion by Councilor Heyblom, seconded by Councilor Gangl to approve the quote from Fire Safety U.S.A. for a Firetech headlight set in the amount of \$1,215.00.

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

Ambulance Service Requests

*Motion by Councilor Heyblom, seconded by Councilor Gangl to approve the hire of both Amber Applebee and Troy Boettcher as EMTs on the Nashwauk Ambulance Service.

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

Commission Updates

None.

Public Comment

None.

Mayor and Council Updates

Councilor Bodin said the emergency services will be performing a city-wide parade on the 4th of July.

Councilor Holmbeck said city hall should be open after the 4th of July.

Lisa Peratalo connected to the meeting and provided additional information about her road closure request and discussed timeframes for the event to accommodate the other businesses in the corridor.

*Motion by Councilor Heyblom, seconded by Councilor Holmbeck to approve the request from Lisa Peratalo, owner of The Saloon, to block off Central Avenue from Mucho Si to Highway 65 on July 3 from 11 a.m. to an undetermined time for the purpose of a bean bag tournament.

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

Adjourn

Mayor Saari adjourned the meeting at 8:45 p.m.

City Clerk

CITY OF NASHWAUK

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*Claim Register©

71420CLAIM1

July 2020

Claim Type

Claim# 35791 AIRGAS NORTH CENTRAL

Cash Payment	E 100-43100-210 Operating Supplies (GENE oxygen and acetylene					\$115.30
	Invoice 9971612432					
Cash Payment	E 650-48000-210 Operating Supplies (GENE oxygen					\$20.90
	Invoice 9971612432					
Cash Payment	E 660-48660-210 Operating Supplies (GENE oxygen					\$20.90
	Invoice 9971612432					
Cash Payment	E 650-48000-210 Operating Supplies (GENE oxygen					\$15.33
	Invoice 9971612431					
Cash Payment	E 660-48660-210 Operating Supplies (GENE oxygen					\$15.34
	Invoice 9971612431					
Cash Payment	E 650-48000-210 Operating Supplies (GENE oxygen					\$131.53
	Invoice 1090860492					
Cash Payment	E 660-48660-210 Operating Supplies (GENE oxygen					\$131.54
	Invoice 1090860492					

Transaction Date	7/9/2020	Due 7/9/2020	Checking Account	10100	Total	\$450.84
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Claim# 35792 AMERICAN BANK OF THE NORTH

Cash Payment	E 100-42100-210 Operating Supplies (GENE batteries papertowel dispenser					\$9.46
	Invoice					
Cash Payment	E 100-42200-210 Operating Supplies (GENE batteries papertowel holder					\$9.47
	Invoice					
Cash Payment	E 650-48000-210 Operating Supplies (GENE batteries for paper towel holder					\$4.73
	Invoice					
Cash Payment	E 660-48660-210 Operating Supplies (GENE batteries for paper towel holder					\$4.73
	Invoice					
Cash Payment	E 660-48660-460 TRANSFER AMBULANCE gas June 2020					\$221.81
	Invoice					
Cash Payment	E 660-48660-335 Amb Transfer Meals trans meals june 2020					\$58.53
	Invoice					
Cash Payment	E 650-48000-452 2012-2013 Ambulance 150 gas june 2020					\$79.60
	Invoice					
Cash Payment	E 650-48000-210 Operating Supplies (GENE misc supplies					\$16.71
	Invoice					
Cash Payment	E 660-48660-210 Operating Supplies (GENE misc supplies					\$16.71
	Invoice					
Cash Payment	E 100-42200-210 Operating Supplies (GENE wall adapter					\$36.67
	Invoice					
Cash Payment	E 100-43100-210 Operating Supplies (GENE deck sprayer					\$172.80
	Invoice					
Cash Payment	E 100-42100-210 Operating Supplies (GENE misc supplies					\$7.07
	Invoice					
Cash Payment	E 100-42200-210 Operating Supplies (GENE misc supplies					\$7.00
	Invoice					
Cash Payment	E 650-48000-210 Operating Supplies (GENE misc supplies					\$3.50
	Invoice					
Cash Payment	E 660-48660-210 Operating Supplies (GENE misc supplies					\$3.50
	Invoice					
Cash Payment	E 100-42100-222 Postage postage					\$15.65
	Invoice					

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*Claim Register©

71420CLAIM1

July 2020

Cash Payment	E 100-42100-200 Office Supplies (GENERAL forms forfeiture and notice of seizure					\$22.00
Invoice						
Cash Payment	E 100-42100-200 Office Supplies (GENERAL handgun permit forms					\$37.50
Invoice						
Cash Payment	E 100-42100-200 Office Supplies (GENERAL sharpie marker					\$4.77
Invoice						
Transaction Date	7/9/2020	Due 7/9/2020	Checking Account	10100	Total	\$732.21
Claim#	35793 BOUND TREE MEDICAL					
Cash Payment	E 660-48000-210 Operating Supplies (GENE Medical supplies					\$322.57
Invoice	83667542					
Cash Payment	E 660-48660-210 Operating Supplies (GENE Medical supplies					\$322.57
Invoice	83667542					
Cash Payment	E 660-48000-210 Operating Supplies (GENE Medical supplies					\$54.49
Invoice	83669529					
Cash Payment	E 660-48660-210 Operating Supplies (GENE Medical supplies					\$54.50
Invoice	83669529					
Cash Payment	E 650-48000-210 Operating Supplies (GENE Medical supplies					\$52.37
Invoice	83660297					
Cash Payment	E 660-48660-210 Operating Supplies (GENE Medical supplies					\$52.38
Invoice	83660297					
Cash Payment	E 650-48000-210 Operating Supplies (GENE N95 masks					\$80.97
Invoice	83624470					
Cash Payment	E 660-48660-210 Operating Supplies (GENE N95 masks					\$80.97
Invoice	83624470					
Cash Payment	E 650-48000-210 Operating Supplies (GENE Medical supplies					-\$18.00
Invoice	credit0000000264					
Cash Payment	E 660-48660-210 Operating Supplies (GENE Medical supplies					-\$18.00
Invoice	credit0000000264					
Cash Payment	E 650-48000-210 Operating Supplies (GENE Medical supplies					-\$30.00
Invoice	credit0000000277					
Cash Payment	E 660-48660-210 Operating Supplies (GENE Medical supplies					-\$30.00
Invoice	credit0000000027					
Transaction Date	7/9/2020	Due 7/9/2020	Checking Account	10100	Total	\$924.82
Claim#	35794 CARQUEST					
Cash Payment	E 100-43100-210 Operating Supplies (GENE misc supplies					\$87.80
Invoice	72273072714					
Cash Payment	E 100-43100-282 Mowers		battery and spark plug			\$282.97
Invoice	72282 72465					
Cash Payment	E 650-48000-450 2008 Ambulance fuels -15 wiper blades					\$33.98
Invoice	72506					
Transaction Date	7/9/2020	Due 7/9/2020	Checking Account	10100	Total	\$404.75
Claim#	35795 CINTAS CORP - LOCATION 21M					
Cash Payment	E 100-41940-410 Lease & Rental		June 2020 carpets, towels, etc			\$47.66
Invoice						
Cash Payment	E 100-42100-410 Lease & Rental		June 2020 carpets, towels, etc			\$77.61
Invoice						
Cash Payment	E 100-42200-410 Lease & Rental		June 2020 carpets, towels, etc			\$77.61
Invoice						
Cash Payment	E 650-48000-410 Lease & Rental		June 2020 carpets, towels, etc			\$38.81
Invoice						

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*Claim Register©

71420CLAIM1

July 2020

Cash Payment Invoice	E 660-48660-410 Lease & Rental	June 2020 carpets, towels, etc			\$38.81	
Cash Payment Invoice	E 650-48000-410 Lease & Rental	June 2020 carpets, towels, etc			\$49.33	
Cash Payment Invoice	E 660-48660-410 Lease & Rental	June 2020 carpets, towels, etc			\$49.34	
Transaction Date	7/9/2020	Due 7/9/2020	Checking Account	10100	Total	\$379.17
Claim#	35796 DSC COMMUNICATIONS					
Cash Payment Invoice	E 100-42200-210 Operating Supplies (GENE wireless remote speaker mic				\$245.00	
Transaction Date	7/9/2020	Due 7/9/2020	Checking Account	10100	Total	\$245.00
Claim#	35797 EMERGENCY RESPONSE SOLUTIO					
Cash Payment Invoice	E 100-42200-210 Operating Supplies (GENE 2 nozzles				\$898.39	
Transaction Date	7/9/2020	Due 7/9/2020	Checking Account	10100	Total	\$898.39
Claim#	35798 FIRE SAFETY USA, INC					
Cash Payment Invoice	E 100-42200-220 Repair/Maint Supply (GEN annual compressor service				\$1,359.00	
Transaction Date	7/9/2020	Due 7/9/2020	Checking Account	10100	Total	\$1,359.00
Claim#	35799 HEIMAN FIRE EQUIPMENT					
Cash Payment Invoice	E 100-42200-266 2019 Dodge Ram Brush Tr Red and Blue LEDs				\$141.37	
Transaction Date	7/9/2020	Due 7/9/2020	Checking Account	10100	Total	\$141.37
Claim#	35800 ITASCA COMPUTER RESOURCES I					
Cash Payment Invoice	E 100-41100-325 Dues & Maintenance Plans email service Jan-Jun 2020				\$746.01	
Cash Payment Invoice	E 601-49000-325 Dues & Maintenance Plans email service Jan-Jun 2020				\$16.95	
Cash Payment Invoice	E 602-49020-325 Dues & Maintenance Plans email service Jan-Jun 2020				\$16.96	
Cash Payment Invoice	E 603-49030-325 Dues & Maintenance Plans email service Jan-Jun 2020				\$16.95	
Cash Payment Invoice	E 604-49040-325 Dues & Maintenance Plans email service Jan-Jun 2020				\$16.96	
Cash Payment Invoice	E 650-48000-325 Dues & Maintenance Plans email service Jan-Jun 2020				\$33.91	
Cash Payment Invoice	E 660-48660-325 Dues & Maintenance Plans email service Jan-Jun 2020				\$33.91	
Transaction Date	7/9/2020	Due 7/9/2020	Checking Account	10100	Total	\$881.65
Claim#	35801 JOHN E. REID AND ASSOCIATES					
Cash Payment Invoice	E 100-42100-310 Training	child abuse training			\$1,275.00	
Transaction Date	7/9/2020	Due 7/9/2020	Checking Account	10100	Total	\$1,275.00
Claim#	35802 JOHN P. DIMICH					
Cash Payment Invoice	E 100-41600-304 Legal Fees	legal fees June 2020			\$300.00	
Transaction Date	7/9/2020	Due 7/9/2020	Checking Account	10100	Total	\$300.00

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*Claim Register©

71420CLAIM1

July 2020

Claim# 35803 GUYERS STORE						
Cash Payment	E 650-48000-450	2008 Ambulance fuels -15	gas 6/24/20			\$54.41
	Invoice					
Cash Payment	E 100-42200-316	GAS - VEHICLES & EQUI	gas 6/19/20			\$41.15
	Invoice					
Transaction Date	7/9/2020	Due 7/9/2020	Checking Account	10100	Total	\$95.56
Claim# 35804 L&M SUPPLY						
Cash Payment	E 100-42100-210	Operating Supplies (GENE Ant Bait				\$15.98
	Invoice					
Cash Payment	E 602-49020-210	Operating Supplies (GENE water parts				\$40.47
	Invoice					
Cash Payment	E 100-45100-210	Operating Supplies (GENE rec garbage				\$14.90
	Invoice					
Cash Payment	E 100-43100-210	Operating Supplies (GENE misc supplies				\$426.35
	Invoice					
Transaction Date	7/9/2020	Due 7/9/2020	Checking Account	10100	Total	\$497.70
Claim# 35805 LATVALA SINCLAIR						
Cash Payment	E 100-43100-267	2019 Chevy 3500HD	gas jun 2020			\$101.31
	Invoice					
Cash Payment	E 100-43100-269	96 Ford Dump Trk 168-113	gas jun 2020			\$97.00
	Invoice					
Cash Payment	E 100-43100-275	99 JD Front End Loader	gas jun 2020			\$97.50
	Invoice					
Cash Payment	E 100-43100-282	Mowers	gas jun 2020			\$22.00
	Invoice					
Cash Payment	E 100-43100-307	2008 Durango 718LMD ST	gas jun 2020			\$54.70
	Invoice					
Transaction Date	7/9/2020	Due 7/9/2020	Checking Account	10100	Total	\$372.51
Claim# 35806 LEAGUE OF MINNESOTA CITIES						
Cash Payment	E 100-49242-360	Insurance (GENERAL)	property/casualty coverage prems 6/27/20-6/27/2021			\$40,144.60
	Invoice					
Cash Payment	E 601-49000-360	Insurance (GENERAL)	property/casualty coverage prems 6/27/20-6/27/2021			\$4,622.60
	Invoice					
Cash Payment	E 602-49020-360	Insurance (GENERAL)	property/casualty coverage prems 6/27/20-6/27/2021			\$5,751.60
	Invoice					
Cash Payment	E 603-49030-360	Insurance (GENERAL)	property/casualty coverage prems 6/27/20-6/27/2021			\$9,973.60
	Invoice					
Cash Payment	E 604-49040-360	Insurance (GENERAL)	property/casualty coverage prems 6/27/20-6/27/2021			\$3,863.60
	Invoice					
Cash Payment	E 650-48000-360	Insurance (GENERAL)	property/casualty coverage prems 6/27/20-6/27/2021			\$5,664.00
	Invoice					
Cash Payment	E 660-48660-360	Insurance (GENERAL)	property/casualty coverage prems 6/27/20-6/27/2021			\$4,927.00
	Invoice					

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*Claim Register©

71420CLAIM1

July 2020

Cash Payment	E 910-51000-940 INSURANCE	property/casualty coverage prems 6/27/20-6/27/2021	\$14,254.00
Invoice			
Transaction Date	7/9/2020	Due 7/9/2020	Checking Account 10100
			Total \$89,201.00
Claim#	35807 M&M AUTO		
Cash Payment	E 100-43100-267 2019 Chevy 3500HD	AC Servicing	\$130.00
Invoice			
Transaction Date	7/9/2020	Due 7/9/2020	Checking Account 10100
			Total \$130.00
Claim#	35808 MEDPRO WASTE DISPOSAL LLC		
Cash Payment	E 650-48000-325 Dues & Maintenance Plans medical Waste disposal		\$21.87
Invoice			
Cash Payment	E 660-48660-325 Dues & Maintenance Plans medical Waste disposal		\$21.87
Invoice			
Transaction Date	7/9/2020	Due 7/9/2020	Checking Account 10100
			Total \$43.74
Claim#	35809 MINNESOTA ENERGY RESOURCES		
Cash Payment	E 100-45100-383 Gas Utilities	gas utilities	\$50.30
Invoice			
Transaction Date	7/9/2020	Due 7/9/2020	Checking Account 10100
			Total \$50.30
Claim#	35810 MN BUREAU OF CRIMINAL APPREH		
Cash Payment	E 100-42100-325 Dues & Maintenance Plans CJDN Access fee		\$150.00
Invoice 00000615601			
Transaction Date	7/9/2020	Due 7/9/2020	Checking Account 10100
			Total \$150.00
Claim#	35811 NASHWAUK FIRE RELIEF ASSO		
Cash Payment	E 208-49213-124 Fire Pension Contributions fire pension contribution 2020		\$20,944.00
Invoice			
Transaction Date	7/9/2020	Due 7/9/2020	Checking Account 10100
			Total \$20,944.00
Claim#	35812 NASHWAUK PUBLIC UTILITIES		
Cash Payment	E 100-45100-380 Utility Services Electric	utility svc 05/27-6/27/20	\$1,706.21
Invoice			
Cash Payment	E 100-42100-380 Utility Services Electric	utility svc 05/27-6/27/20	\$110.43
Invoice			
Cash Payment	E 100-42200-380 Utility Services Electric	utility svc 05/27-6/27/20	\$110.43
Invoice			
Cash Payment	E 650-48000-380 Utility Services Electric	utility svc 05/27-6/27/20	\$55.21
Invoice			
Cash Payment	E 660-48660-380 Utility Services Electric	utility svc 05/27-6/27/20	\$55.21
Invoice			
Cash Payment	E 100-43100-380 Utility Services Electric	utility svc 05/27-6/27/20	\$1,337.12
Invoice			
Cash Payment	E 100-41940-380 Utility Services Electric	utility svc 05/27-6/27/20	\$212.10
Invoice			
Transaction Date	7/9/2020	Due 7/9/2020	Checking Account 10100
			Total \$3,586.71
Claim#	35813 NORTHERN BUSINESS PRODUCTS		
Cash Payment	E 100-41400-210 Operating Supplies (GENE coffee supplies		\$20.12
Invoice 514187-1			
Cash Payment	E 100-41400-210 Operating Supplies (GENE coffee supplies		\$20.12
Invoice 514187-0			

CITY OF NASHWAUK

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*Claim Register©

71420CLAIM1

July 2020

Cash Payment	E 100-41400-200 Office Supplies (GENERAL paper and toner					\$231.77
	Invoice 514187-0					
Transaction Date	7/9/2020	Due 7/9/2020	Checking Account	10100	Total	\$272.01
Claim#	35814 PITNEY BOWES					
Cash Payment	E 100-41100-325 Dues & Maintenance Plans 4/30-7/29/20 contract pymt					\$52.79
	Invoice 3104060367					
Cash Payment	E 601-49000-325 Dues & Maintenance Plans 4/30-7/29/20 contract pymt					\$13.20
	Invoice 3104060367					
Cash Payment	E 602-49020-325 Dues & Maintenance Plans 4/30-7/29/20 contract pymt					\$13.20
	Invoice 3104060367					
Cash Payment	E 603-49030-325 Dues & Maintenance Plans 4/30-7/29/20 contract pymt					\$13.19
	Invoice 3104060367					
Cash Payment	E 604-49040-325 Dues & Maintenance Plans 4/30-7/29/20 contract pymt					\$13.20
	Invoice 3104060367					
Cash Payment	E 650-48000-325 Dues & Maintenance Plans 4/30-7/29/20 contract pymt					\$26.39
	Invoice 3104060367					
Cash Payment	E 660-48660-325 Dues & Maintenance Plans 4/30-7/29/20 contract pymt					\$26.40
	Invoice 3104060367					
Transaction Date	7/9/2020	Due 7/9/2020	Checking Account	10100	Total	\$158.37
Claim#	35815 POWERPLAN					
Cash Payment	E 100-43100-282 Mowers	mower items				\$211.88
	Invoice					
Transaction Date	7/9/2020	Due 7/9/2020	Checking Account	10100	Total	\$211.88
Claim#	35816 PRECIOUS PAWS HUMANE SOCIET					
Cash Payment	E 100-42100-350 Dog Care	May 2020 contract fee				\$125.00
	Invoice N20200531					
Transaction Date	7/9/2020	Due 7/9/2020	Checking Account	10100	Total	\$125.00
Claim#	35817 PRUDENTIAL FINANCIAL					
Cash Payment	E 100-49240-131 Employer Paid Life/LTD	life insurance retirees				\$276.10
	Invoice					
Cash Payment	E 650-48000-131 Employer Paid Life/LTD	life insurance amb dept				\$23.74
	Invoice					
Cash Payment	E 100-43100-131 Employer Paid Life/LTD	life insurance street dept				\$204.32
	Invoice					
Cash Payment	E 100-42100-131 Employer Paid Life/LTD	life insurance police dept				\$204.32
	Invoice					
Cash Payment	E 660-48660-131 Employer Paid Life/LTD	Life insurance amb dept				\$23.74
	Invoice					
Cash Payment	E 100-41400-131 Employer Paid Life/LTD	Life insurance clerks office				\$109.36
	Invoice					
Transaction Date	7/9/2020	Due 7/9/2020	Checking Account	10100	Total	\$841.58
Claim#	35818 RADKO IRON & SUPPLY					
Cash Payment	E 100-42200-210 Operating Supplies (GENE water pump suction hose					\$656.98
	Invoice					
Cash Payment	E 100-43100-210 Operating Supplies (GENE misc supplies					\$31.48
	Invoice					
Transaction Date	7/9/2020	Due 7/9/2020	Checking Account	10100	Total	\$688.46
Claim#	35819 RANGE WATER CONDITIONING					

CITY OF NASHWAUK

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*Claim Register©

71420CLAIM1

July 2020

Cash Payment	E 100-41400-210 Operating Supplies (GENE Water for office Invoice					\$42.25
Transaction Date	7/9/2020	Due 7/9/2020	Checking Account	10100	Total	\$42.25
Claim#	35820 SCENIC RANGE NEWS					
Cash Payment	E 100-45100-345 4th of July Invoice 17812		4th of july cancellation and survey			\$36.00
Transaction Date	7/9/2020	Due 7/9/2020	Checking Account	10100	Total	\$36.00
Claim#	35821 SELLMAN BORLAND & SIMON PLLC					
Cash Payment	E 100-41600-304 Legal Fees Invoice		legal fees june 2020			\$1,780.00
Transaction Date	7/9/2020	Due 7/9/2020	Checking Account	10100	Total	\$1,780.00
Claim#	35822 SINCLAIR EXPRESS MART					
Cash Payment	E 100-42100-316 GAS - VEHICLES & EQUI Invoice		gas jun 2020			\$769.32
Cash Payment	E 650-48000-452 2012-2013 Ambulance 150 Invoice		gas jun 2020			\$301.09
Cash Payment	E 100-43100-316 GAS - VEHICLES & EQUI Invoice		gas jun 2020			\$537.51
Cash Payment	E 100-42200-316 GAS - VEHICLES & EQUI Invoice		gas jun 2020			\$77.71
Transaction Date	7/9/2020	Due 7/9/2020	Checking Account	10100	Total	\$1,685.63
Claim#	35823 STOPSTICK, LTD					
Cash Payment	E 100-42100-210 Operating Supplies (GENE stop stick kit Invoice 0017906-in					\$472.00
Transaction Date	7/9/2020	Due 7/9/2020	Checking Account	10100	Total	\$472.00
Claim#	35824 STREICHERS					
Cash Payment	E 100-42100-434 Clothing Allowance HBrook Invoice I1438720		HBrooks clothing allowance items			\$78.99
Transaction Date	7/9/2020	Due 7/9/2020	Checking Account	10100	Total	\$78.99
Claim#	35825 SULLIVAN CANDY & SUPPLY					
Cash Payment	E 100-42100-210 Operating Supplies (GENE paper towel Invoice 606001					\$63.28
Transaction Date	7/9/2020	Due 7/9/2020	Checking Account	10100	Total	\$63.28
Claim#	35826 UNITED STATES TREASURY					
Cash Payment	E 100-41100-430 Miscellaneous (GENERAL) Invoice		PCORI fee 2019			\$65.61
Transaction Date	7/9/2020	Due 7/9/2020	Checking Account	10100	Total	\$65.61
	Claim Type				Total	\$129,584.78

CITY OF NASHWAUK

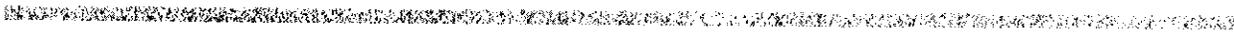
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*Claim Register©

71420CLAIM1

July 2020



Pre-Written Checks	\$0.00
Checks to be Generated by the Compute	\$129,584.78
Total	\$129,584.78

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

ORDINANCE NO. 2020-02

AN ORDINANCE OF THE CITY OF NASHWAUK, MINNESOTA, AMENDING NASHWAUK CITY ORDINANCES CHAPTER 153 ENTITLED "RENTAL HOUSING STANDARDS" BY AMENDING SECTION 153.02 ENTITLED "HEALTH AND SAFETY", BY AMENDING SECTION 153.04(H) ENTITLED "LICENSE AND REGISTRATION COMPLAINTS", AND BY ADDING A SECTION 153.13 ENTITLED "NUMBER OF LICENSES" AND ADOPTING BY REFERENCE NASHWAUK CITY ORDINANCES CHAPTER 10 GENERAL PROVISIONS, SECTION 10.99 GENERAL PENALTY, WHICH, AMONG OTHER THINGS, CONTAINS PENALTY PROVISIONS.

THE CITY COUNCIL OF NASHWAUK, MINNESOTA, ORDAINS:

Section 1. Section 153.02 entitled 'Health and Safety' of the Nashwauk City Ordinances is hereby amended to read as follows:

"The owner shall be responsible for maintaining the rental property in compliance with the requirements of this Chapter. For purposes of Chapter 153 "Owner" is defined as follows:

A person in title solely or as a joint tenant with another party or parties or a person who is the majority owner of a corporation, limited liability company or partnership and said corporation, limited liability company or partnership owns real property."

Section 2. Section 153.04 (H) entitled "*License and registration complaints*" of the Nashwauk City Ordinances is hereby amended to read as follows:

"(H) *License and registration complaints.* Upon receipt of a complaint and verification that a residential rental unit is not licensed or registered, the city shall inform the owner in writing that the owner has 45 days to either:

(1) Comply with the terms of this chapter by registering the unit and paying all applicable fees; or

(2) Cease rental operations."

Section 3. The Nashwauk City Ordinances are hereby amended by adding to Chapter 153 entitled 'Rental Housing Standards' a new Section 153.13 entitled 'Number of Licenses' reading as follows:

"§153.13 NUMBER OF LICENSES.

The City shall not issue more than fifty (50) "new" rental licenses at any time. As of the time of this Ordinance, the City recognizes that it has 71 rental licenses issued. Only 50 "new" licenses may be issued in the future but the 71 currently issued licenses shall not be included in the 50."

Section 4. Penalties. Nashwauk City Ordinances Chapter 10 entitled "General Provisions" and Section 10.99 entitled "General Penalty" are hereby adopted in their entirety, by reference, as though repeated verbatim herein.

Section 5. After adoption, signing and attestation, this ordinance shall be published once in the official newspaper of the City and shall be in effect on and after the date following such publication.

Adopted by the City Council of Nashwauk, Minnesota, this _____ day of _____, 2020.

FOR ADOPTION:

AGAINST ADOPTION:

ABSENT:

CITY OF NASHWAUK

Mayor

ATTEST:

Clerk

City of Nashwauk
Ordinance No. _____
typed June 30, 2020

The foregoing ordinance reviewed and approved as to form.

City Attorney

(Published on _____, 2020. Affidavit of
publication attached.)

SELLMAN BORLAND & SIMON PLLC

Attorneys at Law

Richard K. Sellman - Of Counsel
Andy Borland
Jaclyn Corradi Simon

1907 Third Avenue East, Suite 2
P.O. Box 37
Hibbing, Minnesota 55746
Telephone (218) 262-5502
Facsimile (218) 263-4060
attorneys@sellmanborlandsimon.com

June 30, 2020

VIA: E-MAIL: akurtock@cityofnashwauk.com
AND U.S. MAIL

April Kurtock
CITY OF NASHWAUK
301 Central Avenue
Nashwauk Minnesota 55769

RE: Nashwauk v. Justin Plaisted
315 Central Avenue Nashwauk
Court File No. 31-CV-20-1175

Dear April:

Enclosed herewith for your information and files please find a copy of the Notice of Filing of Order Entry of Judgment and Findings of Fact, Conclusions of Law, Order for Judgment and Judgment issued in the above matter.

If you have questions, please contact me.

Very truly yours,



Andy Borland
Attorney at Law

AB:mh
Enclosure

RECEIVED JUN 29 2020

State of Minnesota
Itasca County

District Court
9th Judicial District

Court File Number: **31-CV-20-1175**

Case Type: Civil Other/Misc.

JAMES ANDREW BORLAND
1907 3RD AVE EAST SUITE 1
PO BOX 37
HIBBING MN 55746

Notice of:

- Filing of Order**
- Entry of Judgment**
- Docketing of Judgment**

City of Nashwauk vs Justin T. Plaisted

You are hereby notified that the following occurred regarding the above-entitled matter:

- An Order was filed on June 23, 2020.
- Judgment was entered on June 23, 2020.
- You are notified that judgment was docketed on
at in the amount of \$. Costs and interest will accrue on this amount from the date of
entry until the judgment is satisfied in full.

Dated: June 23, 2020

Sean R Jones
Court Administrator
Itasca County District Court
123 Northeast 4th Street
Grand Rapids Minnesota 55744
218-327-2870

cc: Justin T. Plaisted

A true and correct copy of this Notice has been served pursuant to Minnesota Rules of Civil Procedure, Rule 77.04.

STATE OF MINNESOTA

DISTRICT COURT

COUNTY OF ITASCA

NINTH JUDICIAL DISTRICT

City of Nashwauk,
Plaintiff,

Case Type: Civil Other/Misc.
(Razing of Building)

Court File No: 31-CV-20-1175

vs.

Justin T. Plaisted,
Defendant.

**FINDINGS OF FACT,
CONCLUSIONS OF LAW,
ORDER FOR JUDGMENT
AND JUDGMENT**

The above entitled matter duly came before the undersigned Judge on Plaintiff's Motion at the Itasca County Courthouse in Grand Rapids, Minnesota, on June 22, 2020. The Plaintiff was present by and through its attorney Andy Borland of Sellman Borland & Simon PLLC and City Building Official Lance Hopke. Defendant Justin T. Plaisted was / was not present and represented _____.

The Court, having reviewed the file and heard the arguments of the parties, hereby makes the following:

FINDINGS OF FACT

1. That per the Itasca County Recorder's office, Justin T. Plaisted is the record owner of Lot 18, Block 14, NASHWAUK, located at 315 Central Avenue, Nashwauk, Itasca County, Minnesota.

2. On November 26, 2019, the City of Nashwauk issued an Order to Justin T. Plaisted to remove the hazardous building from the premises.

3. That Defendant Justin T. Plaisted was served with the Order of the City of Nashwauk dated November 26, 2019, by publication on April 2, 2020, and by posting on March 26, 2020, as required by Minnesota Statutes 463.17, Subd. 2.

4. That the building on Lot 18, Block 14, NASHWAUK, was deemed to be a hazardous building because:

1. The entire building suffers from inadequate maintenance.
2. The front wall to the building has been removed and covered with Tyvek house wrap.
3. There are no windows in the building.
4. The building is not secured.
5. No utilities are connected to the building.
6. Holes in the building are allowing for animal infestation.
7. No portion of the building is suitable for occupancy.
8. The building has been gutted.
9. The rear deck is rotted.

as stated in the City of Nashwauk Order dated November 26, 2019.

5. That the hazardous building on Lot 18, Block 14, NASHWAUK, has not been razed or removed.

6. That more than 20 days have elapsed since service of the Order of the City of Nashwauk and the Defendant has not answered.

7. That the building on the premises at Lot 18, Block 14, NASHWAUK, is a hazardous building as defined in Minnesota Statutes Section 463.15, Subd. 3, being in disrepair and the building and premises are a hazard to public safety or health.

Based on the above Findings of Fact, the Court makes the following:

City of Nashwauk
RESOLUTION NO. 2020-17

STATE OF MINNESOTA
COUNTY OF ITASCA
CITY OF NASHWAUK

RESOLUTION AUTHORIZING THE CITY OF NASHWAUK TO MAKE APPLICATION TO AND ACCEPT FUNDS
FROM THE RESIDENTIAL 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. 315 CENTRAL AVENUE, 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. 2020-17 was declared duly passed and adopted this 14 day of JULY 2020.

Calvin Saari, Mayor

April Kurtock, City Administrator/City Clerk

**RESOLUTION 2020-18
IN SUPPORT OF TELECOMMUTING OPPORTUNITIES
AND
TELECOMMUTER FORWARD CERTIFICATION**

AT A MEETING OF THE CITY OF NASHWAUK HELD AT 301 CENTRAL AVENUE,
NASHWAUK, MINNESOTA 55769, ON JULY 14, 2020,

THE NASHWAUK CITY COUNCIL MOVED IN SUPPORT OF THE RESOLUTION 2020-18 IN
SUPPORT OF TELECOMMUTING OPPORTUNITIES AND TELECOMMUTER FORWARD!
CERTIFICATION;

WHEREAS, The City of Nashwauk supports and commits to promote the availability of
telecommuting options;

WHEREAS, The City of Nashwauk hereby appoints its City Administrator/Clerk/Treasurer as
the single point of contact for coordinating telecommuting opportunities within the City of
Nashwauk including the following responsibilities:

1. Coordination and partnership with broadband providers, realtors, economic
development professionals, employers, employees, and other telecommuting
stakeholders.
2. Collaboration with broadband providers and employers to identify, develop, and market
telecommuter-capable broadband packages.
3. Communication and partnership with broadband providers and economic development
professionals to develop common goals.
4. Promotion of telecommuter-friendly workspaces, such as business incubators with
telecommuting spaces, if such a workspace has been established in the political
subdivision at the time the political subdivision adopts the resolution.
5. Familiarity with broadband mapping tools and other state-level resources.
6. Maintaining regular communication with the state broadband office.
7. Making regular reports to the Nashwauk City Council.

NOW, THEREFORE, BE IT HEREBY PROCLAIMED by the City of Nashwauk to support
telecommuting opportunities for the City of Nashwauk in its application for Telecommuter
Forward! Community certification.

FOR ADOPTION:

AGAINST ADOPTION:

ABSTAINING:

ABSENT:

Passed and adopted this 14th day of July, 2020.

City of Nashwauk

Calvin Saari, Mayor

April Kurtock, City Administrator/Clerk/Treasurer



Telecommuter Forward! Community Application Form & Model Resolution

Any political subdivision (city, township, or county) in Minnesota that supports and commits to promote the availability of telecommuting options is eligible for the Telecommuter Forward! Community Certification and may apply through the Office of Broadband Development. The political subdivision must demonstrate compliance with the statutory requirements under Minn. Stat. § 116J.9923. The Office of Broadband Development has created a model resolution, which is available below, that satisfies the minimum statutory requirements to assist communities in this effort.

Please submit this completed form and your community's Telecommuter Forward! resolution via email to: deed.broadband@state.mn.us

POLITICAL SUBDIVISION	
Name of Political Subdivision	City of Nashwauk
Address	301 Central Avenue
Address	
City	Nashwauk
Zip	55769
Web Address	www.cityofnashwauk.com
SINGLE POINT OF CONTACT	
Name	April Kurtock
Title	City Administrator/Clerk/Treasurer
Email	akurtock@cityofnashwauk.com
Phone	218-885-1210

For more information about the application process for Telecommuter Forward! Certification or for any questions about the Telecommuter Forward! Community Model Resolution, please contact the Office of Broadband Development at deed.broadband@state.mn.us or 651-259-7610.

116J.9923 TELECOMMUTER FORWARD! CERTIFICATION.

Subdivision 1. **Definition.** In this section, "political subdivision" means a city, township, or county.

Subd. 2. **Certification.** A political subdivision may apply to the commissioner of employment and economic development for certification as a Telecommuter Forward! Community. The commissioner of employment and economic development shall prescribe the form and manner for making an application. Before approving an application, the commissioner shall consider the application and the information in subdivision 3.

Subd. 3. **Resolution.** In addition to the application in subdivision 2, a political subdivision must adopt a resolution that does both of the following:

(1) states the political subdivision's support and commitment to promote the availability of telecommuting options; and

(2) provides for a single point of contact for coordinating telecommuting opportunities that has all of the following responsibilities:

(i) coordination and partnership with broadband providers, realtors, economic development professionals, employers, employees, and other telecommuting stakeholders;

(ii) collaboration with broadband providers and employers to identify, develop, and market telecommuter-capable broadband packages;

(iii) communication and partnership with broadband providers and economic development professionals to develop common goals;

(iv) promotion of telecommuter-friendly work spaces, such as business incubators with telecommuting spaces, if such a work space has been established in the political subdivision at the time the political subdivision adopts the resolution;

(v) familiarity with broadband mapping tools and other state-level resources;

(vi) maintaining regular communication with the state broadband office; and

(vii) making regular reports to the governing body of the political subdivision.

History: 2019 c 13 s 1

Recommendation to the City Council

DATE: 07/08/2020

RE: Recommendation for EMT

TO: City Council

On 07/08/2020, an interview committee consisting of Deputy Clerk Amber Goss and myself interviewed 1 candidate for the EMT position available at Nashwauk Ambulance Service. After discussing the strengths and qualities of the candidate at length with the committee, I would like to recommend Skye Svoboda for the position. Please accept this recommendation on behalf the entire interview committee.

Sincerely,

Tiffany Bodin,
EMS Coordinator

EMERGENCY RESPONSE SOLUTIONS

651-464-1010
4817 Viking Blvd NE

Quote

Date	Estimate #
7/2/2020	5237

Name / Address
City of Nashwak C/O Nashwak Fire Department 301 Central Ave Nashwak, MN 55769

				Project
Item	Description	Qty	Rate	Total
	<p>***FIRE-DEX INTERCEPTOR PACKAGE™ with TECGEN51 Fatigues*** Features: PPE to combat both the number one (Heat Stress and Cardiac Fatigue) and number two (Cancer) causes of firefighting related deaths. TECGEN51 Fatigues + H41 + FX-R = Reduce heat stress and exposure to carcinogens bundled in one budget friendly package. *Pricing Valid only in conjunction with Purchase of Full Set of FX-R Turnout Gear. Add On Product Only - Cannot Be Purchased Individually</p>			
FIRDEX FX-R N...	<p>Fire-Dex FX-R 32" Coat with DRD, 6.5 oz. TECGEN71, Gold in Color Outer Shell, 5.9 oz Prism 1-Layer Thermal Liner, and 5.5oz Stedair® 4000 Moisture Barrier Turn Out Coat and Pant, Per Nashwak FD Gear Spec. Fire-Dex FWID: 113554 07-01-2020 (THL= 311.90, TPP= 41.10)</p>	4	2,652.13	10,608.52
FIRDEX TECGE...	<p>WITH Fire-Dex TECGEN51 DELUXE PPE Gear: 6.5 oz. TECGEN51, Tan in Color Outer Shell Coat and Pant Set, Per Nashwak FD Gear Spec FWID: 113605 07-01-2020 *THIS ITEM QUALIFIES FOR THE INTERCEPTOR PACKAGE DISCOUNT*</p>	4	534.55	2,138.20
FIRDEX H41PSN...	<p>Fire-Dex H41 Quilted Interceptor (3)-layer hood featuring DuPont™ Nomex® Nano Flex between two layers of knit 6.0oz PBI/Lenzing (20%/80%). The only barrier hood to offer PBI protection. Size: One Size Fits All *INCLUDED IN THE INTERCEPTOR PACKAGE AT \$N/C*</p>	4	0.00	0.00
Quote Valid for 30 Days			Total	

EMERGENCY RESPONSE SOLUTIONS

651-464-1010
4817 Viking Blvd NE

Quote

Date	Estimate #
7/2/2020	5237

Name / Address
City of Nashwauk C/O Nashwauk Fire Department 301 Central Ave Nashwauk, MN 55769

Project

Item	Description	Qty	Rate	Total
FIRDEX FDXL 2...	Fire-Dex NEW FDXL-200 Red Leather Structural Fire Boot. Flame retardant leather. Thermal barrier. Moisture barrier. 100% rubber Vibram® cemented sole. Cushion Sock Liner. NFPA 1971 Current Edition. *Choice of Size (Women's Size not offered) **THIS ITEM IS NOT INCLUDED IN THE INTERCEPTOR PACKAGE PRICE** ***THIS ESTIMATE DOES NOT INCLUDE THE COST OF SHIPPING***	4	325.00	1,300.00

Quote Valid for 30 Days	Total	\$14,046.72
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Run in the July 16, 23 editions

CITY OF NASHWAUK
FILING NOTICE

Notice is hereby given that the first day of filing opens in the City of Nashwauk on Tuesday, July 28, 2020 at 8:30 a.m. for the election to be held on Tuesday, November 3, 2020. The last day a candidate may file and have his/her name on the ballot is 5:00 p.m. Tuesday, August 11, 2020 at the Nashwauk City Clerk's Office. The last day to withdraw is August 13, 2020 by 5:00 p.m.

OFFICES TO BE FILLED:

ONE MAYOR---TWO (2) YEAR TERM
TWO COUNCIL MEMBERS---FOUR (4) YEAR TERM EACH

Affidavits of Candidacy can be obtained and must be filed within the dates set forth above in the office of the City Clerk in City Hall, 301 Central Avenue, Nashwauk, MN 55769.

Posted July 8, 2020
Published July 16, 23, 2020

April Kurtock
City Administrator/Clerk
City of Nashwauk



City of
NASHWAUK
FROM TIMBER TO TACONITE
301 Central Avenue, Nashwauk, MN 55769

Phone: (218) 885-1210
Fax: (218) 885-1305

www.cityofnashwauk.com

June 26, 2020

MN Department of Natural Resources

Re: Letter of Support for the Grant Application by the City of Keewatin for Public Water Access Site Rehabilitation.

Greetings,

The City of Nashwauk supports the City of Keewatin's grant application to the MN Department of Natural Resources for the purpose of improvements to the public boat access site and dock at the O'Brien Reservoir. The O'Brien public water access is located between the City of Keewatin and the City of Nashwauk. It is a heavily utilized access for Nashwauk and Keewatin residents, and many others. This access is known for its ease of use, it is family friendly, and provides a welcoming atmosphere.

The City of Keewatin says the access features have been in place for almost 30 years and they are starting to fail and become a safety concern. The City of Nashwauk has an interest in seeing the access and dock rehabilitated so that the access users can enjoy another 30 years of this central facility.

Thank you kindly for your consideration.

Regards,

April Kurtock
City Administrator/Clerk



June 19, 2020

Dear Mayors and Administrators,

Life-changing events have made for extraordinary times here in Minnesota and worldwide. We wish you the best as your communities respond to both the new realities posed by the COVID-19 pandemic, and a renewed social movement to address racial equity following the recent death of George Floyd.

The League of Minnesota Cities understands that the next few months will be particularly challenging for our members in terms of budgeting and financial resource concerns. We know that many cities are already making tough choices involving staff furloughs and layoffs, and service cuts to make ends meet in the short term.

We will do everything we can to support you in those efforts and want to let you know that, in recognition of these unique times, the League's Board of Directors voted yesterday to refrain from implementing a membership dues increase for the next fiscal year.

That means a preliminary maximum member dues schedule increase of zero percent (0%) for the League's 2021 fiscal year that runs from September 1, 2020 through August 31, 2021.¹

The League's final dues schedule is similar to how your city sets its preliminary levy increase in that it cannot be higher than the maximum that is set. The Board will make its final decision on annual dues when it meets in August to approve the League's FY 2021 budget.

COVID-19 has already changed many of the ways the League has conducted business over the past several months, particularly in the areas of communication and member relations. Please rest assured, though, that neither flat dues or effects of the pandemic will in any way compromise the delivery of service that our members need and expect from the League. We are well-positioned financially to seamlessly sustain a period of lower revenues without making program or service reductions.

As a matter of fact, you may have noticed that the League has upped-our-game to match your unique needs during this unparalleled time in our history. At a rapid pace, we are developing and sharing information through our web site and publications related to both coronavirus response and race equity resources. Our Intergovernmental Relations team is diligently working to advocate for our member's interests during the special legislative session and all of our staff are working on high alert to address ongoing member questions and concerns. We do this to help make your jobs easier.

¹ Actual dues include a population factor so a net change for each city may vary based on your population changes.

We thank you for your continued support of our work done on your behalf. The League is *your* organization, and we sincerely welcome your feedback and your ideas for how we can better serve your needs. Feel free to contact Dave Unmacht at (651) 281-1205 or dunmacht@lmc.org.



Michael J. Mornson
League of Minnesota Cities President
Manager, City of Hopkins



David Unmacht
Executive Director,
League of Minnesota Cities
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Investment Report Card

For the Year Ended December 31, 2019

Nashwauk Fire Relief Association

Rates of Return

One-Year	14.4%
Three-Year	6.5%
Five-Year	4.2%
Ten-Year	4.6%
Fifteen-Year	3.5%
Twenty-Year	3.4%
Custom Benchmark (One-Year)*	18.1%

Asset Allocations

	As of 1/1/19	As of 12/31/19
Domestic Stock	31.1%	40.8%
International Stock	15.0%	15.6%
Bonds	-2.8%	14.4%
Cash	55.4%	28.6%
Other	1.2%	0.6%

Benchmark Information

Index Returns	2019	Ten-Year	PERA Voluntary Statewide Plan One-Year Return	18.3%	7.7%
Russell 3000 (Domestic Stock)	31.0%	13.4%	State Board of Investment Returns	2019	Ten-Year
MSCI ACWI ex. U.S. (International Stock)	21.5%	5.0%	SBI Bond Fund	9.7%	4.5%
Bloomberg Barclays U.S. Aggregate (Bonds)	8.7%	3.8%	SBI U.S. Stock Index Fund	31.1%	13.4%
90-Day U.S. Treasury Bill (Cash)	2.3%	0.6%	SBI U.S. Stock Actively Managed Fund	31.2%	13.5%
Russell 3000 (Other)	31.0%	13.4%	SBI Balanced Fund	21.7%	9.8%
S&P 500	31.5%	13.6%	SBI Broad International Fund	22.4%	5.5%
NASDAQ Composite	35.2%	16.9%	SBI Money Market Account	2.4%	0.8%
Dow Jones Industrial Average	25.3%	13.4%			

*The Custom Benchmark (One-Year) is calculated based on the December 31, 2019 asset allocations.

This Investment Report Card is provided for informational purposes and should not be construed as containing investment or legal advice, and its contents are subject to revision.