

CITY OF NASHWAUK
City Council Regular Agenda

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

WEDNESDAY, AUGUST 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

- a. Sarah Carling re: grants within Itasca Co for small businesses.

6. APPROVAL OF MINUTES

- a. Minutes of the July 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 #81220 Claim 1 in the amount of \$34,838.13.
- b. Approve claims register #81220 Claim 2 in the amount of \$ _____.

8. UNFINISHED BUSINESS

- a. Recreation Center Renovations
- b. Building Inspection Update

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1. Review letter received from Annette Faulkner in reference to repair of conditions at 2 Platt Avenue.
2. Consider adoption of Resolution 2020-21 Authorizing the City to make application to and accept funds from the residential redevelopment program.

c. East Itasca Joint Sewer Board Update

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

9. NEW BUSINESS

a. Consider approval of the 2020 CARES Act Grant County-Municipality Agreement between the City of Nashwauk and Itasca County. Award of \$657.80 for purpose and preparation connected to the primary and general election.

b. Consider creation of Fund 130 for the purpose of tracking CARES Act funding and approve the transfer of \$72,477 from General Fund 100 to Fund 130.

c. 2020 Census Update

d. Consider adoption of Resolution 2020-20 a Resolution in opposition of the closure of MCF-TOGO.

10. DEPARTMENT & COMMITTEE REPORTS & REQUESTS

a. Police Department:

1. Consider request from Joe Dasovich for the purchase of a laptop in the amount of \$1,319.05, using CARES Act funding.

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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
July 28, 2020
City Council Meeting**

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, Councilor Bodin, Mayor Saari. Present via Zoom: Councilor Holmbeck.

Members absent: Councilor Gangl.

Also present: Chief Dasovich, Assistant Chief Savolainen, EMS Coordinator Bodin, Administrator Kurtcock.
Present via Zoom: Attorney Simon.

Adoption of Agenda

*Motion by Councilor Heyblom, seconded by Councilor Bodin to adopt the agenda of the July 28, 2020 City Council meeting.

Ayes: all present. Motion carried.

Notable Items

None.

Approval of Minutes

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

Ayes: all present. Motion carried.

Approval of Consent Agenda

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

1. Approve claims register #72820 Claim 1 in the amount of \$28,922.57.
2. Approve ride-along request from Michael Broker on the Nashwauk Ambulance Service.
3. Approve youth ride-along request from Chloe Williams on the Nashwauk Ambulance Service.

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

Unfinished Business

Recreation Center Renovations

Richard Grabko, Community Resources Development, was present to discuss the efforts taken thus far in relation to commercial and residential redevelopment surveys. Ten businesses and over 100 homeowners who have responded to the survey have indicated an interest in improving their commercial properties and rehabilitating their homes through the program. Through the program, households that earn \$58,000 and under are eligible for 100% grant funding, but if the owner sells or exchanges property within 5 years, the funds would be paid back to the City for use in a revolving fund.

The residential survey, however, has been more challenging, with not enough respondents. The survey results needed to represent at least half of the population, which would total about 479 people. With pre-applications to DEED due in October, the City would have to garner more residential surveys to be able to qualify for funding. Grabko encouraged Council and staff to engage with the community to

encourage them to participate. Councilor Heyblom championed each Councilor taking names of people who have not responded and reaching out to them personally.

Grabko noted that the City's application would be more competitive if the city put in multiple applications/project elements to include the commercial and residential redevelopment, as well as the community infrastructure request. He requested permission to begin the application process.

*Motion by Councilor Heyblom, seconded by Councilor Bodin to authorize Community Resource Development to proceed with the application to the Small Cities Development Program Comprehensive Project Application.

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

East Itasca Joint Sewer Board Update

Grabko shared the most recent controversy regarding the bonding bill. The good news is that the project has been approved by the Public Facilities Authority, but the question is will there be a bonding bill that will fund PFA. If it is delayed, the funding and rating is guaranteed for the next year. There is no application to be submit at this point; they have all been approved but waiting on the legislation to act. The Board cannot go for bids until the funding is awarded.

Building Inspection Update

302 1st Street

James Wright, owner of 302 1st Street, had submit a letter to Council outlining his plan for the property, which was prompted from receiving an Order to repair hazardous conditions from the City. Mr. Wright was not present to discuss his letter. Councilor Heyblom encouraged that he remains in contact with the city with regular updates regarding progress to the building conditions.

Quotes for Demolition

Two quotes for demolition were received for the structure at 315 Central Avenue: Rick Myrum Construction in the amount of \$6,000 and Ryhti Excavating in the amount of \$6,800.

*Motion by Councilor Heyblom, seconded by Councilor Bodin to approve the low bid from Rick Myrum Construction in the amount of \$6,000 to complete demolition of the blighted structure at 315 Central Avenue, contingent upon grant approval from IRRRB for the residential redevelopment grant.

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

Vacant Lot at 212 Central Avenue

Street Lead Tom Martire provided an estimate for turning the vacant lot at 212 Central Avenue into a green space. The estimate contained options for both black dirt and seed, and sod. The cost of either option varied from \$2,075 to \$3,500.

*Motion by Councilor Holmbeck, seconded by Councilor Heyblom to move forward with the plan to turn 212 Central Avenue into a green space and allow Street Lead Tom Martire to choose either black dirt and seed, or sod, whichever was his preference, noting that the cost for the work would be paid for from the recreation budget.

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

New Business

City Hall Door Replacement

Two quotes were received for the door replacement: Mesabi Glass, Window & Door in the amount of \$5,652; and Northern Lites Glass Company LLC in the amount of \$6,529.62.

*Motion by Councilor Heyblom, seconded by Councilor Bodin to approve the quote from Mesabi Glass, Window & Door for replacement of the front entrance doors to City Hall in the amount of \$5,652.00.

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

Resolution 2020-19

*Motion by Councilor Heyblom, seconded by Councilor Bodin to approve Resolution 2020-19 Authorizing the City of Nashwauk to Make Application to and Accept Funds from FY21 Community Infrastructure Grant Program.

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

Department & Committee Reports & Requests

Ambulance Service

4G Modems

*Motion by Councilor Heyblom, seconded by Councilor Bodin to approve the quote from Stryker for two 4G Modem upgrades in the amount of \$1,446.00

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

Pulse-Ox Cords

*Motion by Councilor Heyblom, seconded by Mayor Saari to approve the quote from Stryker for Pulse-ox cords in the amount of \$2,205.75; utilizing CARES Act funding, as the equipment is used to monitor patient oxygen levels.

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

Feasibility Study for Ambulance Service

*Motion by Councilor Heyblom, seconded by Councilor Holmbeck to approve solicitation of request for proposals for a feasibility study for the Nashwauk Ambulance Service.

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

Police Department

Law Enforcement Course Reimbursement

Chief Dasovich submit a reimbursement request for law enforcement related continuing education courses. He stated that he was pursuing a bachelor's degree in criminal justice and all law enforcement related courses would be eligible for POST Board reimbursement. Dasovich requested the City pay for his law enforcement related courses for which the City would receive the full reimbursement from POST Board.

*Motion by Mayor Saari, seconded by Councilor Bodin to approve paying for law enforcement related courses completed by Joe Dasovich while pursuing his bachelor's degree, contingent upon a 4-year employment agreement.

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

Chief Dasovich also shared that through discussions with our grant administrator for the Youth Intervention Program grant, the City was in a good position to continue receiving funding through the program. Mayor Saari asked for the specific information to be submit in a memorandum to the City.

Commission Updates

None.

Public Comment

Sarah Carling provided an update related to the telecommuter forward resolution that was on a previous agenda. She stated she had spoken with the Itasca County Board and asked the County to represent its communities through the initiative, versus having each community taken on the task themselves.

Carling shared strong support for the City pursuing the Small Cities Development Grant application. Additionally, she shared an example from the City of Coleraine that was holding a day of action within the City, where volunteers through the United Way assisted with residential projects to promote a cleaner neighborhood. A similar day of action could be done within Nashwauk to further the reach of residential redevelopment initiatives in conjunction with the Small Cities Development program.

Mayor and Council Updates

Mayor Saari noted that RAMS was also working heavily on the broadband initiative. Councilor Heyblom shared that he was currently telecommuting for work and observed that his broadband connection was sufficient for the needs of his job.

Adjourn

The meeting was adjourned at 7:53 p.m.

City Clerk

CITY OF NASHWAUK

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*Claim Register©

81220claim1

August 2020

Claim Type

Claim#	0 ACME TOOLS DULUTH					
Cash Payment	E 100-42200-210 Operating Supplies (GENE Fire dept tools					\$1,335.00
	Invoice 7796489					
Transaction Date	8/7/2020	Due 9/6/2020	Checking Account	10100	Total	\$1,335.00
Claim#	0 AIRGAS NORTH CENTRAL					
Cash Payment	E 650-48000-210 Operating Supplies (GENE oxygen					\$131.53
	Invoice 9103258285					
Cash Payment	E 660-48660-210 Operating Supplies (GENE oxygen					\$131.54
	Invoice 9103258285					
Cash Payment	E 650-48000-210 Operating Supplies (GENE oxygen					\$97.33
	Invoice 9103483608					
Cash Payment	E 660-48660-210 Operating Supplies (GENE oxygen					\$97.33
	Invoice 9103483608					
Transaction Date	8/7/2020	Due 9/6/2020	Checking Account	10100	Total	\$457.73
Claim#	0 ALL SEASONS SERVICES					
Cash Payment	E 100-43100-282 Mowers		zmaster parts and install wheel assembly			\$199.10
	Invoice					
Transaction Date	8/7/2020	Due 9/6/2020	Checking Account	10100	Total	\$199.10
Claim#	0 AMERICAN BANK					
Cash Payment	E 650-48000-452 2012-2013 Ambulance 150 Jul 2020 gas					\$163.21
	Invoice					
Cash Payment	E 650-48000-452 2012-2013 Ambulance 150 msisc supplies					\$18.17
	Invoice					
Cash Payment	E 100-42100-222 Postage		postage			\$9.90
	Invoice					
Cash Payment	E 602-49020-210 Operating Supplies (GENE shelves for pump house					\$111.03
	Invoice					
Cash Payment	E 660-48660-460 TRANSFER AMBULANCE jul2020 gas					\$376.11
	Invoice					
Cash Payment	E 660-48660-335 Amb Transfer Meals		jul2020 trans meals			\$202.04
	Invoice					
Cash Payment	E 100-42100-316 GAS - VEHICLES & EQUI jul 2020 gas					\$40.48
	Invoice					
Cash Payment	E 100-42100-222 Postage		postage			\$13.10
	Invoice					
Cash Payment	E 100-42100-314 2019 TAHOE		misc supplies			\$35.98
	Invoice					
Cash Payment	E 100-42100-210 Operating Supplies (GENE batteries and dvds					\$49.92
	Invoice					
Cash Payment	E 100-42100-355 Forfeiture/DUI Enforcemen forfeiture vehicle title					\$25.62
	Invoice					
Cash Payment	E 100-42100-200 Office Supplies (GENERAL Covid webcam for video conferencing					\$230.47
	Invoice					
Cash Payment	E 100-42200-210 Operating Supplies (GENE misc supplies and equipment					\$1,195.10
	Invoice					
Cash Payment	E 650-48000-310 Training		qtrly ems training meal			\$67.86
	Invoice					
Cash Payment	E 660-48660-310 Training		qtrly ems training meal			\$67.86
	Invoice					

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*Claim Register©

81220claim1

August 2020

Cash Payment	E 100-42200-210 Operating Supplies (GENE pager reprogramming and tested specs					\$247.50
	Invoice 2201957					
Transaction Date	8/7/2020	Due 9/6/2020	Checking Account	10100	Total	\$247.50
Claim#	0 HIBBING FEED & SEED					
Cash Payment	E 100-45100-210 Operating Supplies (GENE Athletic field marker					\$47.80
	Invoice					
Transaction Date	8/7/2020	Due 9/6/2020	Checking Account	10100	Total	\$47.80
Claim#	0 ITASCA COMPUTER RESOURCES I					
Cash Payment	E 100-41400-200 Office Supplies (GENERAL Covid April Laptop, accessories and system prep & delivery					\$2,385.00
	Invoice 055032					
Cash Payment	E 650-48000-200 Office Supplies (GENERAL Covid Tiffany laptop, accessories and system prep & delivery					\$1,113.50
	Invoice 055033					
Cash Payment	E 650-48000-200 Office Supplies (GENERAL Covid Tiffnay laptop, accessories and system prep & delivery					\$1,113.50
	Invoice 055033					
Transaction Date	8/7/2020	Due 9/6/2020	Checking Account	10100	Total	\$4,612.00
Claim#	0 ITASCA COUNTY AUDITOR					
Cash Payment	E 100-45100-344 Rec Programming Expens fireworks application					\$2.00
	Invoice					
Transaction Date	8/7/2020	Due 9/6/2020	Checking Account	10100	Total	\$2.00
Claim#	0 JOHN P. DIMICH					
Cash Payment	E 100-41600-304 Legal Fees Jul 2020 legal fees					\$187.50
	Invoice 3110					
Transaction Date	8/7/2020	Due 9/6/2020	Checking Account	10100	Total	\$187.50
Claim#	0 L&M SUPPLY					
Cash Payment	E 100-43100-282 Mowers weed trimmer					\$279.00
	Invoice					
Cash Payment	E 100-42100-210 Operating Supplies (GENE plumbing supplies					\$10.31
	Invoice					
Cash Payment	E 100-42200-210 Operating Supplies (GENE plumbing supplies					\$10.31
	Invoice					
Cash Payment	E 650-48000-210 Operating Supplies (GENE plumbing supplies					\$5.15
	Invoice					
Cash Payment	E 660-48660-210 Operating Supplies (GENE plumbing supplies					\$5.16
	Invoice					
Cash Payment	E 100-43100-210 Operating Supplies (GENE july 2020 misc supplies					\$1,233.87
	Invoice					
Transaction Date	8/7/2020	Due 9/6/2020	Checking Account	10100	Total	\$1,543.80
Claim#	0 LATVALA SINCLAIR					
Cash Payment	E 100-43100-316 GAS - VEHICLES & EQUI gas jul 2020					\$225.53
	Invoice					
Cash Payment	E 100-43100-307 2008 Durango 718LMD ST tires					\$528.00
	Invoice					
Transaction Date	8/7/2020	Due 9/6/2020	Checking Account	10100	Total	\$753.53
Claim#	0 LEAGUE OF MINNESOTA CITIES					

CITY OF NASHWAUK

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*Claim Register©

81220claim1

August 2020

Cash Payment	E 100-49242-360 Insurance (GENERAL)	deductible for vehicle hit-street			\$250.00
Invoice					
Transaction Date	8/7/2020	Due 9/6/2020	Checking Account	10100	Total \$250.00
Claim#	0 M&M AUTO				
Cash Payment	E 650-48000-450 2008 Ambulance fuels -15	AC charge			\$220.00
Invoice					
Transaction Date	8/7/2020	Due 9/6/2020	Checking Account	10100	Total \$220.00
Claim#	0 MEDPRO MIDWEST GROUP				
Cash Payment	E 650-48000-325 Dues & Maintenance Plans	cot svc for 3 cots			\$44.74
Invoice 00019285					
Cash Payment	E 660-48660-325 Dues & Maintenance Plans	cot svc for 3 cots			\$22.38
Invoice 00019285					
Transaction Date	8/7/2020	Due 9/6/2020	Checking Account	10100	Total \$67.12
Claim#	0 MEDPRO WASTE DISPOSAL LLC				
Cash Payment	E 650-48000-325 Dues & Maintenance Plans	jul 2020 medical waste disposal			\$21.87
Invoice					
Cash Payment	E 660-48660-325 Dues & Maintenance Plans	jul 2020 medical waste disposal			\$21.87
Invoice					
Transaction Date	8/7/2020	Due 9/6/2020	Checking Account	10100	Total \$43.74
Claim#	0 MINNESOTA ENERGY RESOURCES				
Cash Payment	E 100-43100-383 Gas Utilities	Jul 2020 gas utility svcs			\$12.00
Invoice					
Cash Payment	E 100-45100-383 Gas Utilities	Jul 2020 gas utility svcs			\$45.59
Invoice					
Transaction Date	8/7/2020	Due 9/6/2020	Checking Account	10100	Total \$57.59
Claim#	0 NASHWAUK MARKET, LLC.				
Cash Payment	E 100-42100-210 Operating Supplies (GENE	cleaning supplies			\$7.89
Invoice					
Cash Payment	E 100-42200-210 Operating Supplies (GENE	cleaning supplies			\$7.88
Invoice					
Cash Payment	E 650-48000-210 Operating Supplies (GENE	cleaning supplies			\$3.94
Invoice					
Cash Payment	E 660-48660-210 Operating Supplies (GENE	cleaning supplies			\$3.94
Invoice					
Cash Payment	E 100-43100-210 Operating Supplies (GENE	cleaning supplies			\$16.97
Invoice					
Transaction Date	8/7/2020	Due 9/6/2020	Checking Account	10100	Total \$40.62
Claim#	0 NASHWAUK PUBLIC UTILITIES				
Cash Payment	E 100-45100-380 Utility Services Electric	utility svcs 6/27-7/27/2020			\$1,608.36
Invoice					
Cash Payment	E 100-42100-380 Utility Services Electric	utility svcs 6/27-7/27/2020			\$119.89
Invoice					
Cash Payment	E 100-42200-380 Utility Services Electric	utility svcs 6/27-7/27/2020			\$119.89
Invoice					
Cash Payment	E 650-48000-380 Utility Services Electric	utility svcs 6/27-7/27/2020			\$59.94
Invoice					
Cash Payment	E 660-48660-380 Utility Services Electric	utility svcs 6/27-7/27/2020			\$59.94
Invoice					

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*Claim Register©

81220claim1

August 2020

Cash Payment	E 100-43100-380	Utility Services Electric	utility svcs 6/27-7/27/2020		\$1,333.56	
Invoice						
Cash Payment	E 100-41940-380	Utility Services Electric	utility svcs 6/27-7/27/2020		\$240.43	
Invoice						
Transaction Date	8/7/2020	Due 9/6/2020	Checking Account	10100	Total	\$3,542.01
Claim#	0 NORTHERN BUSINESS PRODUCTS					
Cash Payment	E 650-48000-570	Office Equip and Furnishin	Covid- printer		\$214.00	
Invoice 519052-0						
Cash Payment	E 660-48660-570	Office Equip and Furnishin	Covid - printer		\$214.00	
Invoice 519052-0						
Cash Payment	E 650-48000-200	Office Supplies (GENERAL	printer ink and other supplies		\$128.35	
Invoice 519311-0						
Cash Payment	E 660-48660-200	Office Supplies (GENERAL	printer ink and other supplies		\$128.35	
Invoice 519311-0						
Cash Payment	E 650-48000-200	Office Supplies (GENERAL	printer toner		\$122.99	
Invoice 520714-0						
Cash Payment	E 660-48660-200	Office Supplies (GENERAL	printer toner		\$123.00	
Invoice 520714-0						
Cash Payment	E 100-42100-200	Office Supplies (GENERAL	printer toner		\$86.37	
Invoice 520758-0						
Transaction Date	8/7/2020	Due 9/6/2020	Checking Account	10100	Total	\$1,017.06
Claim#	0 PRUDENTIAL FINANCIAL					
Cash Payment	E 100-49240-131	Employer Paid Life/LTD	Aug 2020 life ins prems		\$276.10	
Invoice						
Cash Payment	E 650-48000-131	Employer Paid Life/LTD	Aug 2020 life ins prems		\$23.74	
Invoice						
Cash Payment	E 100-43100-131	Employer Paid Life/LTD	Aug 2020 life ins prems		\$204.32	
Invoice						
Cash Payment	E 100-42100-131	Employer Paid Life/LTD	Aug 2020 life ins prems		\$204.32	
Invoice						
Cash Payment	E 660-48660-131	Employer Paid Life/LTD	Aug 2020 life ins prems		\$23.74	
Invoice						
Cash Payment	E 100-41400-131	Employer Paid Life/LTD	Aug 2020 life ins prems		\$94.96	
Invoice						
Transaction Date	8/7/2020	Due 9/6/2020	Checking Account	10100	Total	\$827.18
Claim#	0 RANGE WATER CONDITIONING					
Cash Payment	E 100-41400-210	Operating Supplies (GENE	water for office		\$42.25	
Invoice						
Transaction Date	8/7/2020	Due 9/6/2020	Checking Account	10100	Total	\$42.25
Claim#	0 RANGER CHEV BUICK GMC					
Cash Payment	E 100-42100-313	2016 Chevy Tahoe	Diag and replace fuel pump & Vent Solenoid, fuel system malfunction work and fuel injectors replacement		\$4,064.01	
Invoice						
Transaction Date	8/7/2020	Due 9/6/2020	Checking Account	10100	Total	\$4,064.01
Claim#	0 SCENIC RANGE NEWS					
Cash Payment	E 100-41100-340	Advertising	filing notice and rental housing ord ad		\$132.03	
Invoice						

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***Claim Register©**

81220claim1

August 2020

Transaction Date	8/7/2020	Due 9/6/2020	Checking Account	10100	Total	\$132.03
Claim#	0 SINCLAIR EXPRESS MART					
Cash Payment	E 100-42200-316 GAS - VEHICLES & EQUI	Jul 2020 gas				\$137.33
Invoice						
Cash Payment	E 100-42100-316 GAS - VEHICLES & EQUI	Jul 2020 gas				\$504.49
Invoice						
Cash Payment	E 100-43100-316 GAS - VEHICLES & EQUI	Jul 2020 gas				\$333.93
Invoice						
Cash Payment	E 650-48000-452 2012-2013 Ambulance 150	Jul 2020 gas				\$664.57
Invoice						
Cash Payment	E 650-48000-450 2008 Ambulance fuels -15	Jul 2020 gas				\$82.02
Invoice						
Transaction Date	8/7/2020	Due 9/6/2020	Checking Account	10100	Total	\$1,722.34
Claim#	0 TRI AIR TESTING					
Cash Payment	E 100-42200-339 Other Testing	fire dept air testing				\$195.01
Invoice	136772					
Transaction Date	8/7/2020	Due 9/6/2020	Checking Account	10100	Total	\$195.01
Claim#	0 WELLS FARGO BANK Ck# 005844E 8/7/2020					
Cash Payment	E 155-47000-610 Interest	2020 GO bond interest pymt				\$3,718.75
Invoice						
Transaction Date	8/7/2020	Due 9/6/2020	Checking Account	10100	Total	\$3,718.75
Claim#	0 WM SCHWARTZ & SONS INC					
Cash Payment	E 100-45100-210 Operating Supplies (GENE	Black dirt for overlook and Central ave lot (grover)				\$1,170.00
Invoice						
Transaction Date	8/7/2020	Due 9/6/2020	Checking Account	10100	Total	\$1,170.00
					Claim Type	Total
						\$34,838.13

Pre-Written Checks	\$3,718.75
Checks to be Generated by the Compute	\$31,119.38
Total	\$34,838.13

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

TO: CITY OF NASHWAUK
FROM: ANNETTE M. FAULKNER
DATE: AUGUST 6, 2020
SUBJECT: RESIDENCE OF EARL AND CHARLOTTE BROWN, DECEASED
2 PLATT AVENUE, NASHWAUK, MN 55769

We are in receipt of an Order from the City of Nashwauk regarding the property of our deceased parents above mentioned which I received on July 23, 2020.

Our answer is as follows:

We plan on taking the garage off the house by September 30, 2020.

Replace the roof by November 30, 2020.

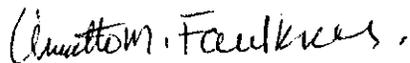
Paint and trim work may not get accomplished until 2021, but we will strive to get it done.

The main reason it was decided to repair, rather than take down is that somebody does reside in the home. If demolished, they would be homeless.

Also, another important reason is that it would be unknown how much the cost would be to take down the house due to possible asbestos in the home.

Thank you.

Respectfully,



Annette M. Faulkner, Nashwauk Resident

HAND DELIVERED TO CITY OF NASHWAUK

**City of Nashwauk
RESOLUTION NO. 2020-21**

**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. 319 3rd 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: None.

Absent: None.

Whereupon said Resolution No. 2020-21 was declared duly passed and adopted this 12 day of AUGUST 2020.

Calvin Saari, Mayor

April Kurtock, City Administrator/City Clerk

STATE OF MINNESOTA
2020 CARES ACT GRANT COUNTY - MUNICIPALITY AGREEMENT

This Agreement (hereinafter "Agreement") is made between Itasca County, Minnesota ("Grantee"), and the [city][town] of Nashwauk, Minnesota ("Municipality")

Recitals

- 1 Under Minnesota Laws 2020, Chapter 77, section 4, Grantee applied for and received funds as requested in the grant application. Grantee entered into a Grant Agreement, which is attached as Exhibit A and incorporated into this Agreement as described in paragraph 1.3 below.
- 2 Grantee represented that it is duly qualified and agreed to perform all services described in that Agreement to the satisfaction of the State and in accordance with all federal and state laws authorizing these expenditures. Pursuant to [Minn.Stat. §16B.98](#), Subd.1, Grantee and Municipality agree to minimize administrative costs as a condition of this grant.
- 3 Federal funds for this agreement are provided pursuant to the Coronavirus Aid, Relief, and Economic Security Act, Public Law 116-136, hereinafter the CARES Act.
4. Grantee is responsible for elections within its county and Municipality operates polling places within its jurisdiction. Both need funds to take the necessary steps to respond to coronavirus, domestically or internationally, for the 2020 election cycle in a complete manner.
5. Municipality represents that it has insufficient resources to respond in a complete manner without the grant amount provided pursuant to this agreement.

Agreement

1 Effectiveness of Agreement

- 1.1 **Effective date:** July 31, 2020, or the date all required signatures, have been affixed to the agreement by Grantee and Municipality, whichever is later. No payments will be made to Grantee until this Agreement is fully approved and executed.
- 1.2 **Expiration date:** December 31, 2020, or when all funds applied for and provided to Municipality by Grantee have been expended, or returned to Grantee for transmission to the State pursuant to paragraph 4.4 of the Agreement between Grantee and State, whichever occurs first.
- 1.3 **Application of Terms.** Municipality agrees to be subject to the obligations applicable to Grantee in the Grant Agreement set forth in Exhibit A in the following paragraphs of that Agreement: paragraphs 1 through 5; 7 through 11; and 13 through 16.

2 Municipality's Duties

Municipality is hereby awarded \$657.80 from the funds provided by State to Grantee in the Grant Agreement set forth in Exhibit A, and will expend, no later than November 10, 2020, the funds only for the federal and state purposes, in preparations for and the necessary events connected with the primary election to be held August 11, 2020 and the general election to be held November 3, 2020, at which federal offices are on the ballot, and will return all unspent grant funds to Grantee, as described in the Grant Application submitted by Grantee, which is attached as Exhibit B and incorporated into this Agreement, by December 15, 2020. Grantee shall submit, by November 10, 2020, a financial reporting form to the Grantee in the form Grantee must use to report grant expenditures to the State of Minnesota, stating the amount spent from this grant in calendar year 2020 for authorized expenses or electronic roster systems, a description of each expense or purchase, and how much of the grant award is unexpended and is being returned, if any, and the total of the proportionate match required by Minnesota Laws 2020, Chapter 77, section 4.

3. Authorized Representative

Grantee's Authorized Representative is Deb Davis, Itasca County Elections, 123 NE 4th Street, Grand Rapids, Minnesota 55744; 218-327-2887; deb.davis@co.itasca.mn.us.

Municipality's Authorized Representative is April Kurtock, City Administrator/Clerk/Treasurer, 301 Central Avenue, Nashwauk, Minnesota 55769; 218-885-1210; akurtock@cityofnashwauk.com.

Grant payment will be made to:
City of Nashwauk
Federal ID Number: 41-6005403

If either Authorized Representative change at any time before the funds provided for in this Agreement are fully expended; parties must notify each other of the change.

GRANTEE (County) *Grantee certifies that the appropriate person(s) have executed the Agreement on behalf of Grantee as required by applicable resolutions or ordinances.*

By:

Signed:

Title:

Date:

MUNICIPALITY

Jurisdiction: **City of Nashwauk**

By:

Title: Mayor

Date: 8/12/2020

By:

Title: City Administrator/Clerk/Treasurer

Date: 8/12/2020

Distribution: Grantee
Municipality

Section E. County Allocation

County	Formula Alloc Amt for County/MCD Share per Agreement w/ MCD	Formula Amt to be Shared with MCDs in County if no Agreement w/ MCD	Resulting Amt for County Use
Totals	\$ 4,990,039.20	\$ 2,875,164.04	\$ 2,114,875.16
Aitkin	\$ 20,588.95	\$ 8,159.76	\$ 12,429.19
Anoka	\$ 272,782.08	\$ 182,066.65	\$ 90,715.43
Becker	\$ 36,098.76	\$ 19,563.75	\$ 16,535.01
Beltrami	\$ 39,429.43	\$ 18,781.02	\$ 20,648.41
Benton	\$ 26,454.30	\$ 14,048.43	\$ 12,405.87
Big Stone	\$ 6,198.30	\$ 1,036.54	\$ 5,161.76
Blue Earth	\$ 51,708.65	\$ 23,331.77	\$ 28,376.87
Brown	\$ 24,047.33	\$ 10,647.14	\$ 13,400.18
Carlton	\$ 31,684.30	\$ 15,395.00	\$ 16,289.31
Carver	\$ 85,912.07	\$ 45,179.39	\$ 40,732.68
Cass	\$ 27,765.02	\$ 9,552.78	\$ 18,212.24
Chippewa	\$ 12,198.49	\$ 5,241.51	\$ 6,956.98
Chisago	\$ 44,761.39	\$ 24,579.00	\$ 20,182.39
Clay	\$ 51,591.75	\$ 27,484.98	\$ 24,106.77
Clearwater	\$ 17,270.62	\$ 10,327.36	\$ 6,943.26
Cook	\$ 6,977.14	\$ 1,199.37	\$ 5,777.77
Cottonwood	\$ 21,166.29	\$ 13,159.41	\$ 8,006.88
Crow Wing	\$ 59,755.75	\$ 25,763.02	\$ 33,992.73
Dakota	\$ 354,248.62	\$ 195,877.54	\$ 158,371.09
Dodge	\$ 22,728.44	\$ 13,246.11	\$ 9,482.32
Douglas	\$ 39,495.29	\$ 17,775.21	\$ 21,720.08
Faribault	\$ 20,267.25	\$ 11,052.27	\$ 9,214.98
Fillmore	\$ 26,343.06	\$ 14,901.84	\$ 11,441.23
Freeborn	\$ 24,827.45	\$ 9,208.41	\$ 15,619.04
Goodhue	\$ 49,377.93	\$ 28,289.98	\$ 21,087.94
Grant	\$ 6,212.66	\$ 705.30	\$ 5,507.36
Hennepin	\$ 1,117,423.48	\$ 731,920.00	\$ 385,503.48
Houston	\$ 22,610.25	\$ 11,771.54	\$ 10,838.71
Hubbard	\$ 25,195.46	\$ 11,182.14	\$ 14,013.32
Isanti	\$ 32,936.36	\$ 18,095.40	\$ 14,840.96
Itasca	\$ 44,284.32	\$ 19,927.23	\$ 24,357.09
Jackson	\$ 13,125.04	\$ 5,978.60	\$ 7,146.44
Kanabec	\$ 19,642.65	\$ 11,491.78	\$ 8,150.87
Kandiyohi	\$ 47,074.65	\$ 26,652.58	\$ 20,422.07
Kittson	\$ 6,284.58	\$ 1,240.30	\$ 5,044.28
Koochiching	\$ 13,587.64	\$ 4,312.75	\$ 9,274.89
Lac Qui Parle	\$ 8,877.61	\$ 3,046.35	\$ 5,831.26
Lake	\$ 17,602.37	\$ 9,206.07	\$ 8,396.30
Lake Of The Woods	\$ 5,241.70	\$ 676.15	\$ 4,565.56
Le Sueur	\$ 22,089.68	\$ 9,852.85	\$ 12,236.83
Lincoln	\$ 14,820.62	\$ 9,165.02	\$ 5,655.60
Lyon	\$ 17,971.64	\$ 6,956.92	\$ 11,014.72

Section F. Allocation Formula

County Block Grant Amount and City/Town Point-of-Reference Amount Factors

This is a high-level review of the calculation and factors considered by the work group in determining the county block grant amount and the city and town point-of-reference amounts. The concept is for the county block grant amount to be distributed by mutual agreement between the county and all the cities/townships within that county.

- \$8.32 million in CARES Act funding
 - 40% allocated to the OSS = \$3.33 million
 - 60% allocated to counties (and cities and townships) = \$4.99 million
- Of the \$4.99 million allocated to the counties (and cities and townships), it is distributed as follows and based on per-unit rates:
 - 2.5% is based on base allocation equally divided to each county = \$1,433.9193
 - 25.0% based on 2018 voter (Primary and General) count = \$0.3527 per voter
 - 20.0% based on 2018 General Absentee Voter count = \$1.7777 per voter
 - 20.0% is based on May 1 registered voter counts = \$0.2942 per voter
 - 20.0% is based on number of polling places = \$347.6168 per polling place
 - 2.5% is based on 2018 population = \$0.0222 per person
 - Precinct-based allocations equate to \$166.2221 per polling place precinct and \$27.3321 per mail ballot precinct
 - 10.0% is based on number of total precincts = \$121.4121 per precinct
 - 2.5% is based on number of polling place precincts = \$44.8100 additional per polling place precinct
 - -2.5% is based on number of mail ballot precincts = reduction of \$94.08 per mail ballot polling place

This results in a range of county block grants of \$5,241.70 to \$1,117,423.48. Median is \$24,827.45 and average is \$57,356.77.

- Of the \$4.99 million allocated to the counties (and cities and townships), the work group recommends the counties and their cities and townships work to distribute the county's block grant funding. If agreement cannot be reached, then the work group provides point-of-reference amounts for each city/township that operates an election day polling place. This totals \$2.875 million.
 - The original 60% county block allocation is split 20% county and 40% cities/townships. The county receives the funding for mail ballot precincts and for absentee voting (if they complete those tasks for the jurisdiction) the under this formula as well.
 - The same factors listed above apply.

This results in a range of distributions of \$30.82 to \$237,630.19. Median is \$589.66 and average is \$1,999.42.

After reducing the county block grant amount by the point-of-reference amounts as listed, the county remaining portions (totaling \$2.1 million) result in a range of \$4,127.92 to \$385,503.48. Median is \$11,623.78 and average is \$24,308.91.

Minnewaska township	\$	548.76
Mission Creek township	\$	519.08
Mission township	\$	679.16
Money Creek township	\$	557.23
Montevideo city	\$	2,072.07
Montgomery city	\$	1,159.24
Monticello city	\$	5,247.87
Monticello township	\$	1,313.69
Montrose city	\$	1,203.53
Moorhead city	\$	15,085.43
Moose Creek township	\$	456.97
Moose Lake city	\$	809.44
Moose Lake township	\$	677.24
Mora city	\$	1,218.25
Moran township	\$	534.87
Moranville township	\$	608.64
Morcom township	\$	407.83
Morgan city	\$	589.40
Morgan township	\$	444.41
Morken township	\$	439.97
Morrill township	\$	539.27
Morris city	\$	3,455.74
Morristown city	\$	631.87
Morristown township	\$	568.60
Morse township	\$	1,794.12
Morton city	\$	466.61
Motley city	\$	272.46
Mound city	\$	5,698.68
Mounds View city	\$	6,033.09
Mount Pleasant township	\$	501.02
Mountain Iron city	\$	1,912.65
Mountain Lake city	\$	916.43
Mountain Lake township	\$	458.92
Mud Lake Unorganized	\$	380.75
Munch township	\$	457.51
Nashwauk city	\$	657.80
Nashwauk township (balance)	\$	608.93
Nelson city	\$	424.08
Nerstrand city	\$	472.67
Nessel township	\$	1,003.44
New Avon township	\$	433.99
New Brighton city	\$	14,095.19
New Germany city	\$	488.47
New Hartford township	\$	631.32
New Haven township	\$	783.66
New Hope city	\$	11,728.74
New Independence township	\$	478.67
New London city	\$	753.56
New London township	\$	1,365.40
New Market township	\$	1,531.49
New Prague city	\$	2,792.44
New Richland city	\$	678.81
New Ulm city	\$	6,909.94
New York Mills city	\$	636.55
Newport city	\$	1,313.75

Newry township	\$	488.78
Newton township	\$	600.84
Nicollet city	\$	681.22
Nidaros township	\$	506.70
Nininger township	\$	665.96
Nisswa city	\$	1,115.27
Nokay Lake township	\$	644.12
Nora township	\$	940.61
Norden township	\$	481.48
Nordland township	\$	746.45
Norman township	\$	451.48
Normanna township	\$	633.45
North Branch city	\$	3,752.56
North Branch township	\$	916.61
North Germany township	\$	458.07
North Hero township	\$	422.42
North Mankato city	\$	5,781.55
North Oaks city	\$	3,931.48
North St. Paul city	\$	5,682.47
North Star township	\$	466.89
North township	\$	552.82
Northern township	\$	1,824.61
Northfield city	\$	12,415.20
Northfield township	\$	656.40
Northland township	\$	436.80
Northrop city	\$	436.56
Norton township	\$	519.60
Norway Lake township	\$	481.22
Norway township	\$	480.48
Norwegian Grove township	\$	473.95
Norwood Young America city	\$	1,340.41
Nowthen city	\$	2,547.89
Oak Grove city	\$	5,072.59
Oak Park Heights city	\$	10,300.67
Oak Valley township	\$	462.55
Oakdale city	\$	2,148.09
Ogema township	\$	459.26
Ogilvie city	\$	467.20
Olivia city	\$	986.44
Omro township	\$	413.54
Onamia city	\$	551.31
Onamia township	\$	518.31
Orange township	\$	476.39
Orion township	\$	541.83
Orono city	\$	6,259.91
Oronoco city	\$	841.03
Oronoco township	\$	1,086.46
Orr city	\$	459.00
Orrock township	\$	1,359.12
Orton township	\$	433.79
Ortonville city	\$	480.27
Orwell township	\$	435.47
Osage township	\$	597.04
Osakis city	\$	1,162.42
Osakis township	\$	568.29

April Kurtock

From: Jaci David <jsdavid@blandinfoundation.org>
Sent: Thursday, July 30, 2020 5:19 PM
To: Jaci David
Subject: Itasca County Census update
Attachments: .Itasca Response Rates 07272020.xlsx

Itasca County Census partners –

As our communities recover from COVID-19 and all the economic fall out caused by the pandemic, 2020 Census data will be instrumental for planning, rebuilding, moving forward, and moving upward. Please do your part to ensure Itasca County gets its fair share by encouraging all your friends and neighbors to complete the Census. Respond in one of three ways:

- Online at my2020census.gov
- By phone at 844-330-2020
- By completing the form you received at your residence

Social Media users – check out the #MNCensusHero on Twitter, Instagram, and Facebook. Share the posts along with your own story encouraging action today.

In just 10 days Census Bureau workers will begin knocking on doors of households that have not responded to the 2020 Census. Just over 52% of households have responded – we are still missing a significant portion of households. Detailed information on response rates is attached.

Shout out to the communities of Good Hope, Marcell, Max, Morse, Oteneagen, Pomroy, Sand Lake, and Splithand. All those communities have had significant jumps in response rates in the last week.

Jaci David
Public Policy Program Officer
Pronouns: She/Her/Hers

Blandin Foundation
100 N. Pokegama Ave., Grand Rapids, MN 55744
T: 877.882.2257 | O: 218-326-0523 | D: 218.327.8705 | M: 218.244.6419
[Web](#) | [Blog](#) | [Facebook](#) | [Twitter](#)



Blandin Foundation
STRENGTHENING RURAL MINNESOTA

**CITY OF NASHWAWUK
RESOLUTION 2020-20
RE: A RESOLUTION IN OPPOSITION OF THE CLOSURE OF MCF-TOGO**

WHEREAS, the Minnesota Department of Corrections proposes to close the correctional facility located in Togo (MCF-Togo), Itasca County; and

WHEREAS, the closure is attributed to the failure of the State Legislature to pass a supplemental budget; and

WHEREAS, MCF-Togo programming has proven successful, having lower recidivism rates than other facilities; and

WHEREAS, MCF-Togo offers unique educational experience for inmates to provide distinctive opportunities upon release; and

WHEREAS, Itasca County's economy has been disproportionately negatively affected due to the pandemic: mining activities slowed or halted, business relocating out of country, paper mill stoppages and closures, tourism severely curtailed; and

WHEREAS, the closure of MCF-Togo will have a disastrous effect on an already struggling local economy; and

WHEREAS, the loss of 48 living wage jobs in the correctional field further diminishes diversity in our employment opportunities; and

WHEREAS, uprooting a highly tenured staff to other facilities across the state will have a devastating effect on the Togo community.

NOW THEREFORE BE IT RESOLVED, the City of Nashwauk City Council challenges the Department of Corrections to find a solution that does not include the closure of MCF-Togo; and

BE IT FURTHER RESOLVED, the City of Nashwauk City Council requests Legislature to pass a supplemental budget bill that includes the continued existence of MCF-Togo during the next Special Session.

NOW BE IT RESOLVED, that the City of Nashwauk City Council does adopt this resolution this 12th day of August 2020.

Upon vote taken, the following voted:

For:

Abstain:

Absent:

Calvin Saari, Mayor

Attest:

April Kurtcock, City Administrator/Clerk



Commissioner's Office

1450 Energy Park Drive, Suite 200 | St. Paul, MN 55108
Main: 651.361.7200 | Fax: 651.642.0223 | TTY: 800.627.3529
www.mn.gov/doc

August 9, 2020

Mr. Steve Giorgi, Executive Director
Range Association of Municipalities & Schools
5525 Emerald Avenue
Mountain Iron, MN 55768

Dear Mr. Giorgi:

First, please accept my apology for the delay in response to your August 5, 2020 letter regarding the closure of MCF-Togo and Willow River.

The closure decision is regrettable. I can only agree with you about the uniqueness of Togo. The facility's natural environment and committed staff are no doubt part of the programs' success. The positive culture among the staff at both Togo and Willow River ranks among the best across the entire DOC enterprise. On a personal level, I feel terrible about the closure decision, and that decision is made worse by the impact on the people – the people who operate the programs, their families, and the entire region.

I have re-reviewed the analysis of our options, and I cannot find another viable alternative. Obviously, the very best option was the option we pursued through the Governor's supplemental budget request. When that door was closed, we could only see our deficit hole getting deeper and the risk of being required to implement even more staff cuts a reality. The profound geographic impact results from the lack of other options. We studied the option of closing one of the state's larger prisons, but the impact on capacity is not sustainable.

Though questions about Togo's long-term economic viability have been raised several times over the last 20 years, we were committed to maintaining the facility. The Governor's bonding package included investments of just over \$4 million - \$2.6 million for the Togo facility and \$1.7 million at the Willow River site.

I know and understand that my decision, based on the agency's economic challenges, will come across as a typically bureaucratic response, and for that I can only apologize. I've asked many of the people, who have raised concerns about my decision, their view on the best place to make this level of cuts. Despite the near universal agreement about our options, the agency must manage our budget within our appropriation. In the end, the decision to close the Togo and Willow River facilities is the best of a range of horrible options. While I stand by my decisions, please know I take no pride in the impact of the decision on the staff who have so deeply invested in the program, the men served by the program, and the broader community – your community.

To make our budget, on top of the facility closures, we are planning administrative and personnel cuts at the agency's Central Office, and we are working to renegotiate several purchase of service contracts. The DOC leadership team will continue to explore all options, but absent a legislative appropriation, I do not believe there are alternatives that will change the course we are on.

Thank you for your letter and advocacy on behalf of these programs and the staff who carry them out with distinction. Please do not hesitate to call me on my cell phone at 651-755-1520 if you have further questions.

Sincerely,



Paul P. Schnell, Commissioner
Minnesota Department of Corrections

C: Governor Tim Walz
Majority Leader Paul Gazelka
Speaker Melissa Hortman
Iron Range Legislative Delegation Members
Itasca County Commissioner Ben DeNucci



A quote for your consideration.

Based on your business needs, we put the following quote together to help with your purchase decision. Below is a detailed summary of the quote we've created to help you with your purchase decision.

To proceed with this quote, you may respond to this email, order online through your **Premier page**, or, if you do not have Premier, use this **Quote to Order**.

Quote No.	3000065848618.2	Sales Rep	Shelby Staples
Total	\$1,319.05	Phone	(800) 456-3355, 80000
Customer #	530017585040	Email	Shelby_Staples@Dell.com
Quoted On	Jul. 30, 2020	Billing To	JOE DASOVICH
Expires by	Aug. 06, 2020		CITY OF NASHWAUK
			301 CENTRAL AVE
			STE 1
			NASHWAUK, MN 55769-1193

Message from your Sales Rep

Please contact shelby_staples@dell.com or 512-513-0735 if you have any questions or when you're ready to place an order. Thank you for shopping with Dell!

Regards,
Shelby Staples

Additional Comments

Did you know that 60% of small businesses fail due to cyber security threats? Ask me about anti-virus!

Shipping Group

Shipping To	Shipping Method
JOEL DASOVICH	Expedited Delivery
CITY OF NASHWAUK	
301 CENTRAL AVE	
STE 1	
NASHWAUK, MN 55769-1193	
(218) 885-1000	

Product	Unit Price	Qty	Subtotal
Dell Latitude 3510	\$1,105.40	1	\$1,105.40
Dell Dock- WD19 130w Power Delivery - 180w AC	\$213.65	1	\$213.65

DBC as low as \$40.00 / month^

Subtotal:	\$1,319.05
Shipping:	\$0.00
Non-Taxable Amount:	\$1,319.05
Taxable Amount:	\$0.00
Estimated Tax:	\$0.00
Total:	\$1,319.05

Lease Products

Months	Finance Lease	Fair Market Value (FMV)
60	\$30.73	-
48	\$36.44	\$35.87
36	\$46.70	\$42.34
24	\$68.66	\$57.67
12		\$114.07

Special lease pricing may be available for qualified customers. Please contact your DFS Sales Representative for details.



July 31, 2020

Itasca County Board of Commissioners
Tourism & Economic Development (TED) Fund Grant

Commissioners,

We were recently made aware of the opportunity that you have created through the TED Fund grant for entities such as the City of Nashwauk to do improvements to our community. First, thank you for creating this fund to assist those within our County on small projects geared toward tourism and development.

Please accept this letter as a funding request from the Tourism & Economic Development Fund grant for the City of Nashwauk to start a city-wide signage update initiative and complete some final beautification touches to our most popular tourism attraction, the Hawkins Mine Pit Overview.

City-Wide Signage Initiative Highlighting Tourist Attractions and Lots for Sale

While working with Sarah Carling, CEDA, through the community input sessions that she hosted, one reoccurring theme that participants noted was that there was a lack of signage throughout the City indicating the locations of our buildings or how to access the LaRue Pit Access. Ms. Carling also recommended better signage to draw attention to our lots for sale within both the Bozich Addition (residential) and the Industrial Park. Because we have faced budget constraints for the past few years, we have been unable to prioritize this signage upgrade initiative. Quotes for "phase one" of signage upgrades have come in around \$6,000. Please see the attached quote as an example. The sign company included installation costs; however, our street department has agreed to do the installation. We have prioritized signage for our Hawkins Mine Pit Overlook, sale of lots within our Bozich Addition, sale of lots within our Industrial Park, signage distinguishing our Recreation Center, and updated signage for City Hall.

This signage upgrade will also provide us opportunity to brand our City, as all new signs will include the newly developed City of Nashwauk logo.

Hawkins Mine Pit Overlook Beautification

The Hawkins Mine Pit Overlook is the crowning jewel of Nashwauk. If you have not visited our newly installed overlook, I welcome you to visit. In 2018, the City did a mayor renovation to its overlook, completely replacing the structure, making it accessible for all. The project costs came in higher than expected and we were unable to expand the project like we had originally intended to include beautification of the area. With this grant funding request, I include costs for beautification upgrades to this overlook, our most popular tourism attraction. The project will include further developing the location to make it more welcoming by leveling the area surrounding overlook, adding topsoil, and installing sod. Slowly, as we can afford it, or more opportunities such as the TED fund grant become

available, we intend to develop this location into a tiny mine theme pocket-park. The total cost for this improvement to the overlook is \$3,500.

Total Grant Request

Between the two parts of this project, the total grant request is \$9,560.

Thank you kindly for your consideration and this opportunity.

Kind regards,

A handwritten signature in black ink, appearing to read 'April Kurtock', written in a cursive style.

April Kurtock
City Administrator/Clerk/Treasurer

NOTICE OF DESIRE TO NEGOTIATE

(File a separate notice for each appropriate unit)

Pursuant to Minnesota Statutes 179A.14, you are hereby notified of the undersigned's desire to meet and negotiate an initial or subsequent agreement establishing terms and conditions of employment.

Name of Exclusive Representative: MN Council 65 AFL CIO Zip: 55769
Name of Representative: Leann Stoll
Address: 118 Central Ave. City: Nashwauk State: MN
Zip: 55769 Telephone: 218-259-1761

Name of Employer: Nashwauk City
Address: 301 Central Ave. City: Nashwauk State: MN Zip: 55769
Name of Representative: April Kurtcock
Address: 301 Central Ave. City: Nashwauk State: MN
Zip: 55769 Telephone: 218-885-1210

Type of Governmental Agency Involved: _____ State _____ County X Municipality
_____ University of Minnesota _____ School District _____ Special Board or Commission

Type of Bargaining Unit: (Check one most appropriate)

- | | |
|--|---------------------------------------|
| <u>Education</u> | <u>Law Enforcement/Essential</u> |
| _____ K-12 Teachers | _____ Law Enforcement – Essential |
| _____ AVTI/Other Teachers | _____ Law Enforcement – Non-Essential |
| _____ Teachers' Aides | _____ Fire Fighters/Fire Protection |
| _____ Support Staff, General | _____ Correction Guards |
| _____ Clerical/Office | _____ Professional Engineering |
| _____ Bus Drivers | <u>X</u> _____ Supervisory |
| _____ Dietary/Maintenance | _____ Confidential |
| _____ Principals/Assistant Principals | <u>Other Public Sector</u> |
| _____ Higher Education-Instructional | _____ Social Services/Welfare |
| _____ Higher Education-Non-Instructional | _____ Courthouse/City Hall |
| <u>Health Care</u> | _____ Highway/Public Works/Parks |
| _____ RN's | _____ Public Utility |
| _____ LPN's | _____ Maintenance/Trades |
| _____ Support Staff, General | _____ Clerical/Office |
| _____ Clerical/Office | _____ Technical |
| _____ Technical | _____ Professional |
| _____ Dietary | _____ General Service/Support |
| _____ Maintenance | _____ Wall-to-Wall |
| _____ Professional | _____ Library |
| <u>Other: (Describe)</u> | _____ Liquor Store |
| _____ | _____ General Unit |

Number of employees in unit: 1 Status of employees: X Essential _____ Other than essential
Date current contract expires: December 31, 2020 Check is this is a first contract: _____
Date of Notice: 08/01/2020 Date sent to other party and commissioner: 08/05/2020
Notice initiated by: X Exclusive Representative _____ Employer

Distribution:

- 1-Commissioner, State Bureau of Mediation Services
1380 Energy Lane, Suite 2, St. Paul, MN 55108
- 1-Other party to collective bargaining agreement
- 1-File

Leann Stoll

Authorized /s/

Labor Representative

Title

When properly executed and served upon the commissioner and the other party, this notice satisfies the requirements of Minn. Stat. 179A.14. Failure to provide timely notice may result in financial penalty.

NOTICE OF DESIRE TO NEGOTIATE

(File a separate notice for each appropriate unit)

Pursuant to Minnesota Statutes 179A.14, you are hereby notified of the undersigned's desire to meet and negotiate an initial or subsequent agreement establishing terms and conditions of employment.

Name of Exclusive Representative: MN Council 65 AFL CIO Zip: 55769
Name of Representative: Leann Stoll
Address: 118 Central Ave. City: Nashwauk State: MN
Zip: 55769 Telephone: 218-259-1761

Name of Employer: Nashwauk City
Address: 301 Central Ave. City: Nashwauk State: MN Zip: 55769
Name of Representative: April Kurtock- City Administrator
Address: 301 Central Ave. City: Nashwauk State: MN
Zip: 55769 Telephone: 218-885-1210

Type of Governmental Agency Involved: _____ State _____ County X Municipality
_____ University of Minnesota _____ School District _____ Special Board or Commission

Type of Bargaining Unit: (Check one most appropriate)

- | | |
|--|---------------------------------------|
| <u>Education</u> | <u>Law Enforcement/Essential</u> |
| _____ K-12 Teachers | _____ Law Enforcement – Essential |
| _____ AVTI/Other Teachers | _____ Law Enforcement – Non-Essential |
| _____ Teachers' Aides | _____ Fire Fighters/Fire Protection |
| _____ Support Staff, General | _____ Correction Guards |
| _____ Clerical/Office | _____ Professional Engineering |
| _____ Bus Drivers | _____ Supervisory |
| _____ Dietary/Maintenance | _____ Confidential |
| _____ Principals/Assistant Principals | |
| _____ Higher Education-Instructional | <u>Other Public Sector</u> |
| _____ Higher Education-Non-Instructional | _____ Social Services/Welfare |
| | _____ Courthouse/City Hall |
| <u>Health Care</u> | _____ Highway/Public Works/Parks |
| _____ RN's | _____ Public Utility |
| _____ LPN's | _____ Maintenance/Trades |
| _____ Support Staff, General | _____ Clerical/Office |
| _____ Clerical/Office | _____ Technical |
| _____ Technical | _____ Professional |
| _____ Dietary | _____ General Service/Support |
| _____ Maintenance | _____ Wall-to-Wall |
| _____ Professional | _____ Library |
| | _____ Liquor Store |
| <u>Other: (Describe)</u> | <u>X</u> _____ General Unit |

Number of employees in unit: 8 Status of employees: _____ Essential X Other than essential
Date current contract expires: December 31, 2020 Check is this is a first contract: _____
Date of Notice: 08/01/2020 Date sent to other party and commissioner: 08/05/2020
Notice initiated by: X Exclusive Representative _____ Employer

Distribution:
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1380 Energy Lane, Suite 2, St. Paul, MN 55108
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Leann Stoll
Authorized /s/

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Type of Governmental Agency Involved: _____ State _____ County X Municipality
_____ University of Minnesota _____ School District _____ Special Board or Commission

Type of Bargaining Unit: (Check one most appropriate)

- | | |
|--|---|
| <u> </u> Education | <u> </u> Law Enforcement/Essential |
| <u> </u> K-12 Teachers | <u> </u> Law Enforcement – Essential |
| <u> </u> AVTI/Other Teachers | <u> </u> Law Enforcement – Non-Essential |
| <u> </u> Teachers' Aides | <u> </u> Fire Fighters/Fire Protection |
| <u> </u> Support Staff, General | <u> </u> Correction Guards |
| <u> </u> Clerical/Office | <u> </u> Professional Engineering |
| <u> </u> Bus Drivers | <u> X </u> Supervisory |
| <u> </u> Dietary/Maintenance | <u> </u> Confidential |
| <u> </u> Principals/Assistant Principals | |
| <u> </u> Higher Education-Instructional | <u> </u> Other Public Sector |
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| <u> </u> Support Staff, General | <u> </u> Clerical/Office |
| <u> </u> Clerical/Office | <u> </u> Technical |
| <u> </u> Technical | <u> </u> Professional |
| <u> </u> Dietary | <u> </u> General Service/Support |
| <u> </u> Maintenance | <u> </u> Wall-to-Wall |
| <u> </u> Professional | <u> </u> Library |
| | <u> </u> Liquor Store |
| <u> </u> Other: (Describe) | <u> </u> General Unit |

Number of employees in unit: 1 Status of employees: X Essential _____ Other than essential
Date current contract expires: December 31, 2020 Check is this is a first contract: _____
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Authorized /s/
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