

**NASHWAUK
CITY COUNCIL
REGULAR AGENDA**

p: 218-885-1210



City of
NASHWAUK
FROM TIMBER TO TACONITE

301 Central Avenue, Nashwauk, Minnesota 55769

City Council

TUESDAY, SEPTEMBER 22, 2020

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 September 8, 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 #92220 Claim 1 in the amount of \$30,524.17.
- b. Approve claims register #92220 Claim 2 in the amount of \$3,804.97.
- c. Approve claims register #92220 Claim 3 in the amount of \$20,316.57.

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8. UNFINISHED BUSINESS

- a. Recreation Center Renovations
 1. Community Resource Development update.
- b. Building Inspection Update
 1. 302 1st Street follow-up
- c. East Itasca Joint Sewer Board Update
 1. Consider approval of Resolution 2020-27 Accepting Real Property from the East Itasca Joint Sewer Board.
 2. Consider approval of Resolution 2020-28 Waiving the Planning Commission's Review of the Acceptance of Real Property.
- d. Tracking Pending Council Work Orders
 1. Concrete Dump Update
 2. 401 Central Avenue

9. NEW BUSINESS

- a. Consider the transfer of \$100,000 from Fund 660 to Fund 100 for the 2020 budget year.
- b. Consider the annual transfer of \$15,000 from Fund 660 to OPEB Fund 400.
- c. Consider Resolution 2020-24 Itasca Clean Water Commitment.

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d. Consider quote for repair of City Hall water damage from Ace Construction in the amount of \$8,400.00.

e. Consider quote for replacement work of two basement windows of City Hall from Ace Construction in the amount of \$3,000.

f. Consider renewal of the existing health insurance plan through the Northeast Service Cooperative at a 9.8% premium increase.

g. Discuss Property Assessments for City Mowing Grass on Private Property.

h. Follow-up discussions from Council concerns at last meeting regarding fall cleanup, cardboard dumpsters, RV water and sewer use.

i. Review of 2021 Preliminary Budget.

j. Review of Employee Utility Tracking Spreadsheet.

k. Consider approval of Resolution 2020-26 Establishing a Preliminary 2021 Levy.

10. DEPARTMENT & COMMITTEE REPORTS & REQUESTS

a. Ambulance Service:

a. Consider the hire of Amber Jackson as an EMR on the Nashwauk Ambulance Service per the recommendation of EMS Coordinator Bodin.

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- b. Consider approval of the quote from Stryker for a Lucas in the amount of \$16,628.81.
- c. Consider approval of the quote from Stryker for a Stair Chair in the amount of \$3,382.61.

- b. Recreation: COVID concerns. Tom Martire would like to bring attention to the upcoming ice-skating season.

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

- 1. Closed meeting for union negotiation strategizing to follow.

**City of Nashwauk
September 8, 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 Holmbeck, Councilor Heyblom, Councilor Bodin, Councilor Gangl, Mayor Saari.

Members absent: None.

Also present: Administrator Kurtock, Police Chief Dasovich, Assistant Chief Savolainen, EMS Coordinator Bodin. Present via Zoom: Attorney Simon, Fire Chief Marinaro.

Adoption of Agenda

*Motion by Councilor Gangl, seconded by Councilor Bodin to adopt the agenda of the September 8, 2020 City Council meeting.

Ayes: all present. Motion carried.

Notable Items

Mayor Saari shared an update regarding past due taxes owed by Mesabi Metallica. The company had recently made a payment to payoff the delinquent taxes that were owed for 2019. Commissioners Ben DeNucci and Terry Snyder were working with the company to secure payment for delinquent 2020 taxes.

ISD 319 Operating Referendum

Craig Menozzi, ISD 319 superintendent, was present via Zoom to provide information on the proposed operating levy. Council supported the effort and welcomed working together to garner support for the referendum that will be on the fall ballot.

Itasca Clean Water

Laura Connelly was present via Zoom to discuss the resolution related to clean water within Itasca County. Council asked her what the intention was, citing concern about the initiative being related to regulating phosphorus. Connelly said the initiative through Itasca Waters was to encourage conversations about clean water, inspection and updating of septic systems, erosion prevention, and not dumping in storm sewers.

Councilor Holmbeck asked Ms. Connelly if Itasca County had been presented the resolution and if they had passed it. Connelly noted that they had not yet, but that it would be presented to them soon. Councilors Holmbeck and Heyblom expressed concern that this resolution of support could eventually be used in a political way in the future and were hesitant to support the resolution without knowing more about the Itasca Waters organization. Connelly said she would submit more information about the entity for Council's next meeting.

Neighbors Helping Neighbors Food Shelf

Clare Dulong shared an update about how the food shelf accommodated participants through COVID-19. As cold weather develops, they would like to start using the Central Avenue entrance and allow up to three people in the building at once. Additionally, Dulong shared the food shelf would be applying for

a grant for paint and shelves. She voiced criticism about broken windows and unrepaired flood damage and asked that it be repaired.

Approval of Minutes

*Motion by Councilor Holmbeck, seconded by Councilor Heyblom to approve the minutes of the August 25, 2020 City Council meeting.

Ayes: all present. Motion carried.

Approval of Consent Agenda

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

a. Approve claims register #9820 Claim 1 in the amount of \$15,760.01.

Ayes: all present. Motion carried.

Unfinished Business

Recreation Center Renovations

Mayor Saari shared that Dick Grabko would be presenting at the September 22 meeting. Councilor Heyblom had obtained a handful of completed surveys and encouraged other Councilors to do the same.

Building Inspection Update

Councilor Holmbeck stated inspections needed to continue. Additionally, he expressed concern about 32 1st Street; the owner had begun demolition but left a mess and the issue needed to be addressed. It would be on the next agenda.

East Itasca Joint Sewer Board Update

Mayor Saari received an email from Community Resource Development that there is a special session scheduled for next week. There is a meeting next week for the East Itasca Joint Sewer Board as well.

Concrete Dump

No update. Administrator Kurtock stated she would contact Engineer Jamnick for an update.

401 Central Avenue

The Itasca County Land Department was agreeable to the City removing the garage structure from 401 Central Avenue and allowing dumping of the demolition materials at the Bass Lake Transfer Station at no charge. The Street Department would be completing the work.

New Business

Turnout Gear Dryer

*Motion by Councilor Heyblom, seconded by Councilor Holmbeck to approve the purchase of a turnout gear dryer from Jefferson Fire & Safety, Inc. in the amount of \$9,215 plus freight, utilizing CARES Act funds.

Ayes: all present. Motion carried.

Councilor Gangl stated that all departments assume that the City Council knows what they are doing daily. With a purchase like this of the dryer, Gangl said he would like to see the numbers of how many times the fire department has responded as first responders for ambulance calls, as it would help him make decisions on purchases.

Resolution 2020-25

*Motion by Councilor Heyblom, seconded by Councilor Bodin to approve Resolution 2020-25 Approving the State of Minnesota Joint Powers Agreements with the City of Nashwauk on behalf of its City Attorney and Police Department.

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

Department & Committee Reports & Requests

Police Department Update

Police Chief Dasovich shared a Toward Zero Deaths (TZD) update. The department had participated in 48 hours or 6 shifts worth of TZD shifts. Those shifts resulted in 29 traffic stops; 6 of which were DUI. Dasovich noted how many forfeitures were currently in the Police Department’s possession and voiced the need for a fenced in area to house them.

Ambulance Service Update

EMS Coordinator Bodin cited increased call volume, but no relief yet from personally responding to calls and being on-call for many hours.

Commission Updates

No update.

Public Comment

None.

Mayor and Council Updates

Councilor Holmbeck stated the City should pursue the Master Services Agreement with Mesabi Metallics.

Councilor Holmbeck asked that the fees for city mowing and fall cleanup be on the next agenda. Additionally, there is concern that people who are not city residents have been using city garbage dumpsters.

Councilor Heyblom shared a concern about use of water and sewer at the Nashwauk RV Park that is a free-for-all situation.

Mayor Saari requested a letter be sent to MnDOT for completion of the TH 65/TH 169 project, citing the City’s satisfaction with the project.

Adjourn

Mayor Saari adjourned the meeting at 7:10 p.m.

City Clerk

CITY OF NASHWAUK

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*Claim Register©

92220claim1

September 2020

Claim Type

Claim# 0 AIRGAS NORTH CENTRAL

Cash Payment E 100-43100-210 Operating Supplies (GENE oxygen and acetylene Invoice 9973086561 \$118.58

Cash Payment E 650-48000-210 Operating Supplies (GENE oxygen Invoice 9973086561 \$21.31

Cash Payment E 660-48660-210 Operating Supplies (GENE oxygen Invoice 9973086561 \$21.32

Cash Payment E 650-48000-210 Operating Supplies (GENE oxygen Invoice 9973086560 \$15.75

Cash Payment E 660-48660-210 Operating Supplies (GENE oxygen Invoice 9973086560 \$15.75

Transaction Date 9/17/2020 Due 10/17/2020 Checking Account 10100 Total \$192.71

Claim# 0 AMERICAN BANK Ck# 005882E 9/17/2020

Cash Payment E 100-41400-361 Bank Charges sep 2020 cash mgmt fee Invoice \$20.00

Cash Payment E 650-48000-361 Bank Charges sep 2020 cash mgmt fee Invoice \$10.00

Cash Payment E 660-48660-361 Bank Charges sep 2020 cash mgmt fee Invoice \$10.00

Transaction Date 9/17/2020 Due 10/17/2020 Checking Account 10100 Total \$40.00

Claim# 0 BLUE CROSS BLUE SHIELD Ck# 005883E 9/17/2020

Cash Payment E 100-49240-130 Employer Paid Health Ins/ oct2020 health ins prems Invoice 20090230620 \$2,945.50

Cash Payment E 660-48660-130 Employer Paid Health Ins/ oct2020 health ins prems Invoice 20090230620 \$237.81

Cash Payment E 100-43100-130 Employer Paid Health Ins/ oct2020 health ins prems Invoice 20090230620 \$4,675.57

Cash Payment E 100-42100-130 Employer Paid Health Ins/ oct2020 health ins prems Invoice 20090230620 \$4,422.27

Cash Payment E 650-48000-130 Employer Paid Health Ins/ oct2020 health ins prems Invoice 20090230620 \$237.81

Cash Payment E 100-41400-130 Employer Paid Health Ins/ oct2020 health ins prems Invoice 20090230620 \$1,352.23

Transaction Date 9/17/2020 Due 10/17/2020 Checking Account 10100 Total \$13,871.19

Claim# 0 BOUND TREE MEDICAL

Cash Payment E 650-48000-210 Operating Supplies (GENE misc medical supplies Invoice 83756067 \$957.15

Cash Payment E 660-48660-210 Operating Supplies (GENE misc medical supplies Invoice 83756067 \$957.16

Cash Payment E 650-48000-210 Operating Supplies (GENE misc medical supplies Invoice 83753599 \$154.05

Cash Payment E 660-48660-210 Operating Supplies (GENE misc medical supplies Invoice 83753599 \$154.05

Cash Payment E 650-48000-210 Operating Supplies (GENE C19 medical supplies Invoice 83748818 \$885.84

Cash Payment E 650-48000-210 Operating Supplies (GENE misc medical supplies Invoice 83748818 \$851.34

Cash Payment E 660-48660-210 Operating Supplies (GENE misc medical supplies Invoice 8378818 \$851.34

CITY OF NASHWAUK

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*Claim Register©

92220claim1

September 2020

Transaction Date	Due	Checking Account	10100	Total	
9/17/2020	10/17/2020	10100		\$4,810.93	
Claim# 0 CARQUEST					
Cash Payment E 100-43100-210 Operating Supplies (GENE misc supplies Invoice 73679 73655) \$38.85					
9/17/2020	10/17/2020	10100		\$38.85	
Claim# 0 COMMUNITY RESOURCE DEVELOP					
Cash Payment E 175-49595-300 Professional Srvs (GENER Aug 2020 professional svcs Invoice 00820 Project 0908-4) \$3,000.00					
9/17/2020	10/17/2020	10100		\$3,000.00	
Claim# 0 DSC COMMUNICATIONS					
Cash Payment E 100-42200-220 Repair/Maint Supply (GEN radio repairs Invoice 2202287) \$135.50					
Cash Payment E 650-48000-220 Repair/Maint Supply (GEN radio repairs Invoice 2202287) \$67.75					
Cash Payment E 660-48660-220 Repair/Maint Supply (GEN radio repairs Invoice 2202287) \$67.75					
9/17/2020	10/17/2020	10100		\$271.00	
Claim# 0 EMERGENCY RESPONSE SOLUTIO					
Cash Payment E 100-42200-210 Operating Supplies (GENE hoses x 5 Invoice 16002) \$686.14					
Cash Payment E 100-42200-210 Operating Supplies (GENE hose adapter x 5 Invoice 15869) \$188.45					
9/17/2020	10/17/2020	10100		\$874.59	
Claim# 0 EXCEL BUSINESS SYSTEMS					
Cash Payment E 100-41100-410 Lease & Rental 9/5-10/4/20 copier lease Invoice 62721 \$100.72					
Cash Payment E 100-41400-410 Lease & Rental 9/5-10/4/20 copier lease Invoice 62721 \$100.72					
Cash Payment E 601-49000-410 Lease & Rental 9/5-10/4/20 copier lease Invoice 62721 \$25.18					
Cash Payment E 602-49020-410 Lease & Rental 9/5-10/4/20 copier lease Invoice 62721 \$25.18					
Cash Payment E 603-49030-410 Lease & Rental 9/5-10/4/20 copier lease Invoice 62721 \$25.19					
Cash Payment E 604-49040-410 Lease & Rental 9/5-10/4/20 copier lease Invoice 62721 \$25.18					
9/17/2020	10/17/2020	10100		\$302.17	
Claim# 0 FIRE SAFETY USA, INC					
Cash Payment E 100-42200-210 Operating Supplies (GENE LED head light upgrade kit Invoice 138536) \$1,255.00					
9/17/2020	10/17/2020	10100		\$1,255.00	
Claim# 0 JOHN P. DIMICH					
Cash Payment E 100-41600-304 Legal Fees aug 2020 legal services Invoice 3124 \$712.50					
9/17/2020	10/17/2020	10100		\$712.50	
Claim# 0 KME INC					

CITY OF NASHWAUK

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*Claim Register©

92220claim1

September 2020

Cash Payment	E 100-42200-266	2019 Dodge Ram Brush Tr	materials and work on water pump		\$827.55
	Invoice	3590			
Transaction Date	9/17/2020	Due 10/17/2020	Checking Account	10100	Total \$827.55
Claim#	0 MCCOY CONSTRUCTION & FOREST				
Cash Payment	E 100-43100-280	2005 John Deere Grader	parts and oil for the grader		\$98.26
	Invoice	2001159			
Transaction Date	9/17/2020	Due 10/17/2020	Checking Account	10100	Total \$98.26
Claim#	0 MEDIACOM				
			Ck# 005884E	9/17/2020	
Cash Payment	E 100-45100-321	Phone/Internet	9/15-10/14/20 phone		\$44.64
	Invoice				
Transaction Date	9/17/2020	Due 10/17/2020	Checking Account	10100	Total \$44.64
Claim#	0 MEDS-1 AMBULANCE SERVICE INC				
Cash Payment	E 650-48000-310	Training	BLS class		\$42.50
	Invoice	2530			
Cash Payment	E 660-48660-310	Training	BLS class		\$42.50
	Invoice	2530			
Cash Payment	E 650-48000-310	Training	BLS class cards		\$17.50
	Invoice	2527			
Cash Payment	E 660-48660-310	Training	BLS class cards		\$17.50
	Invoice	2527			
Transaction Date	9/17/2020	Due 10/17/2020	Checking Account	10100	Total \$120.00
Claim#	0 MINNESOTA ENERGY RESOURCES				
Cash Payment	E 100-43100-383	Gas Utilities	Aug 2020 gas utilities		\$45.00
	Invoice				
Cash Payment	E 100-45100-383	Gas Utilities	Aug 2020 gas utilities		\$45.00
	Invoice				
Cash Payment	E 100-41940-383	Gas Utilities	Aug 2020 gas utilities		\$15.74
	Invoice				
Transaction Date	9/17/2020	Due 10/17/2020	Checking Account	10100	Total \$105.74
Claim#	0 MPPOA				
Cash Payment	E 100-42100-325	Dues & Maintenance Plans	4th qtr 2020 4 members dues		\$152.00
	Invoice	8024-15			
Transaction Date	9/17/2020	Due 10/17/2020	Checking Account	10100	Total \$152.00
Claim#	0 NASHWAUK MARKET, LLC.				
Cash Payment	E 100-43100-210	Operating Supplies (GENE	water and ice		\$14.16
	Invoice				
Cash Payment	E 100-42200-210	Operating Supplies (GENE	fire rehab and .03 missed on last bill		\$65.36
	Invoice				
Transaction Date	9/17/2020	Due 10/17/2020	Checking Account	10100	Total \$79.52
Claim#	0 NORTHLAND FIRE & SAFETY				
Cash Payment	E 100-41400-325	Dues & Maintenance Plans	2020 annual fire extinguisher check		\$345.42
	Invoice	124531			
Cash Payment	E 100-42100-325	Dues & Maintenance Plans	2020 annual fire extinguisher check		\$345.42
	Invoice	124531			
Cash Payment	E 100-42200-325	Dues & Maintenance Plans	2020 annual fire extinguisher check		\$345.41
	Invoice	124531			

CITY OF NASHWAUK

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***Claim Register©**

92220claim1

September 2020

Cash Payment	E 100-43100-325 Dues & Maintenance Plans 2020 annual fire extinguisher check					\$345.42
	Invoice 124531					
Cash Payment	E 100-45100-325 Dues & Maintenance Plans 2020 annual fire extinguisher check					\$345.41
	Invoice 124531					
Cash Payment	E 650-48000-325 Dues & Maintenance Plans 2020 annual fire extinguisher check					\$172.71
	Invoice 124531					
Cash Payment	E 660-48660-325 Dues & Maintenance Plans 2020 annual fire extinguisher check					\$172.71
	Invoice 124531					
Transaction Date	9/17/2020	Due 10/17/2020	Checking Account	10100	Total	\$2,072.50
Claim#	0 PRAXAIR DISTRIBUTION INC					
Cash Payment	E 100-43100-410 Lease & Rental		ind ace			\$119.48
	Invoice 98713933					
Transaction Date	9/17/2020	Due 10/17/2020	Checking Account	10100	Total	\$119.48
Claim#	0 PRECIOUS PAWS HUMANE SOCIET					
Cash Payment	E 100-42100-350 Dog Care		aug 2020 contract fee			\$125.00
	Invoice N20200831					
Transaction Date	9/17/2020	Due 10/17/2020	Checking Account	10100	Total	\$125.00
Claim#	0 RANGE WATER CONDITIONING					
Cash Payment	E 100-41400-210 Operating Supplies (GENE water for the office					\$42.25
	Invoice					
Transaction Date	9/17/2020	Due 10/17/2020	Checking Account	10100	Total	\$42.25
Claim#	0 TRANSMEDIC BILLING					
Cash Payment	E 650-48000-490 Billing Fee Ambulance		Aug 2020 amb billing			\$684.14
	Invoice					
Cash Payment	E 660-48660-490 Billing Fee Ambulance		Aug 2020 amb billing			\$684.15
	Invoice					
Transaction Date	9/17/2020	Due 10/17/2020	Checking Account	10100	Total	\$1,368.29
					Claim Type	Total
						\$30,524.17

Pre-Written Checks	\$13,955.83
Checks to be Generated by the Compute	\$16,568.34
Total	\$30,524.17

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

CITY OF NASHWAUK

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*Claim Register©

92220claim2

September 2020

Claim Type

Claim# 0 AT&T

Cash Payment E 100-43100-321 Phone/Internet 8/7-9/6/2020 bldg inspector phone \$68.34
 Invoice 350290X09142020

Cash Payment E 650-48000-321 Phone/Internet 8/7-9/6/2020 ipads, fleet trackers and trans phone \$117.94
 Invoice 350290X09142020

Cash Payment E 660-48660-321 Phone/Internet 8/7-9/6/2020 ipads, fleet trackers and trans phone \$117.94
 Invoice 350290X09142020

Cash Payment E 100-41100-321 Phone/Internet 8/7-9/6/2020 council ipads \$91.30
 Invoice 350290X09142020

Cash Payment E 100-42100-321 Phone/Internet 8/7-9/6/2020 squad phone \$53.34
 Invoice 350290X09142020

Cash Payment E 100-42200-321 Phone/Internet 8/7-9/6/2020 fire ipad \$37.78
 Invoice 350290X09142020

Transaction Date 9/21/2020 Due 10/21/2020 Checking Account 10100 Total \$486.64

Claim# 0 BLUE CROS BLUE SHIELD - RETIRE

Cash Payment E 100-49240-130 Employer Paid Health Ins/ october 2020 retiree ins premiums \$777.00
 Invoice

Transaction Date 9/21/2020 Due 10/21/2020 Checking Account 10100 Total \$777.00

Claim# 0 EDWARDS OIL INC

Cash Payment E 100-42100-316 GAS - VEHICLES & EQUI aug 2020 gas \$255.30
 Invoice

Cash Payment E 650-48000-452 2012-2013 Ambulance 150 aug 2020 gas \$100.04
 Invoice

Transaction Date 9/21/2020 Due 10/21/2020 Checking Account 10100 Total \$355.34

Claim# 0 MEDICAREBLUE RX

Cash Payment E 100-49240-130 Employer Paid Health Ins/ October 2020 prescription plan \$1,035.00
 Invoice

Transaction Date 9/21/2020 Due 10/21/2020 Checking Account 10100 Total \$1,035.00

Claim# 0 MEDPRO MIDWEST GROUP

Cash Payment E 650-48000-325 Dues & Maintenance Plans 3rd qtr 2020 cot and stairchair cleaning \$253.33
 Invoice 00019357

Cash Payment E 660-48660-325 Dues & Maintenance Plans 3rd qtr 2020 cot and stairchair cleaning \$126.67
 Invoice 00019357

Transaction Date 9/21/2020 Due 10/21/2020 Checking Account 10100 Total \$380.00

Claim# 0 PURCHASE POWER

Cash Payment E 100-41100-222 Postage postage \$95.85
 Invoice

Cash Payment E 650-48000-222 Postage postage \$2.45
 Invoice

Cash Payment E 660-48660-222 Postage postage \$2.45
 Invoice

Cash Payment E 601-49000-222 Postage postage \$105.06
 Invoice

Cash Payment E 602-49020-222 Postage postage \$105.06
 Invoice

CITY OF NASHWAUK

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***Claim Register©**

92220claim2

September 2020

Cash Payment Invoice	E 603-49030-222 Postage	postage				\$105.06
Cash Payment Invoice	E 604-49040-222 Postage	postage				\$105.06
Transaction Date	9/21/2020	Due 10/21/2020	Checking Account	10100	Total	\$520.99
Claim#	0 RAPID ROOTER SEWER & DRAIN					
Cash Payment Invoice	E 100-45100-220 Repair/Maint Supply (GEN	high pressure water jetting rv park 2 lines				\$250.00
Transaction Date	9/21/2020	Due 10/21/2020	Checking Account	10100	Total	\$250.00
	Claim Type				Total	\$3,804.97

Pre-Written Checks	\$0.00
Checks to be Generated by the Compute	\$3,804.97
Total	\$3,804.97

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

***Claim Register©**

92220claim3

September 2020

Claim Type

Claim#	0 AIRGAS NORTH CENTRAL				
Cash Payment	E 650-48000-210 Operating Supplies (GENE oxygen				\$97.65
	Invoice 1093155790				
Cash Payment	E 660-48660-210 Operating Supplies (GENE oxygen				\$97.66
	Invoice 1093155790				
Transaction Date	9/22/2020	Due 10/22/2020	Checking Account	10100	Total \$195.31
Claim#	0 BLUE CROSS BLUE SHIELD		Ck#	005890E 9/22/2020	
Cash Payment	E 660-48660-130 Employer Paid Health Ins/	Oct 2020 Dental/vision prems			\$12.37
	Invoice 200910422696				
Cash Payment	E 100-43100-130 Employer Paid Health Ins/	Oct 2020 Dental/vision prems			\$134.88
	Invoice 200910422696				
Cash Payment	E 100-42100-130 Employer Paid Health Ins/	Oct 2020 Dental/vision prems			\$221.10
	Invoice 200910422696				
Cash Payment	E 650-48000-130 Employer Paid Health Ins/	Oct 2020 Dental/vision prems			\$12.37
	Invoice 200910422696				
Cash Payment	E 100-41400-130 Employer Paid Health Ins/	Oct 2020 Dental/vision prems			\$136.01
	Invoice 200910422696				
Transaction Date	9/22/2020	Due 10/22/2020	Checking Account	10100	Total \$516.73
Claim#	0 M&M AUTO				
Cash Payment	E 100-42100-314 2019 TAHOE	repair of new squad car after high speed pursuit			\$18,193.69
	Invoice	damage			
Transaction Date	9/22/2020	Due 10/22/2020	Checking Account	10100	Total \$18,193.69
Claim#	0 NATIONS MEDICAL CONSULTING L				
Cash Payment	E 650-48000-300 Professional Svcs (GENER Jul/Aug 2020 Medical director svcs				\$705.42
	Invoice 15				
Cash Payment	E 660-48660-300 Professional Svcs (GENER Jul/Aug 2020 Medical director svcs				\$705.42
	Invoice 15				
Transaction Date	9/22/2020	Due 10/22/2020	Checking Account	10100	Total \$1,410.84
	Claim Type			Total	\$20,316.57

Pre-Written Checks	\$516.73
Checks to be Generated by the Compute	\$19,799.84
Total	\$20,316.57

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



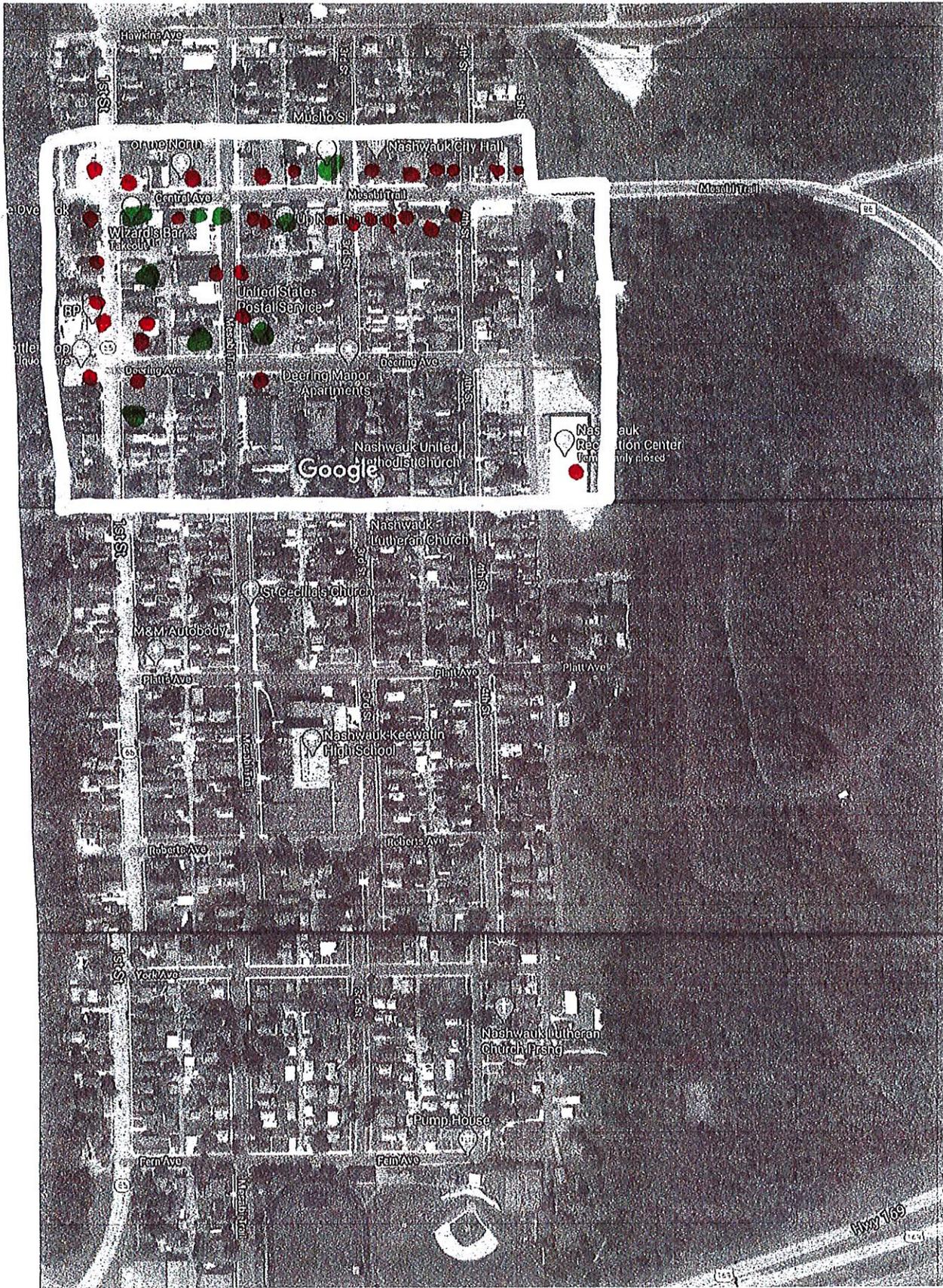
Community Resource Development

Date: September 22, 2020
To: City of Nashwauk Mayor and City Council
From: Community Resource Development (CRD)
Subject: Project Updates

CRD will provide project updates and proposed funding application tasks and deadline at the Nashwauk City Council meeting on September 22nd. Updates will include the following:

- Community Survey Status
- Downtown Building Condition Survey
- Residential Housing Condition Windshield Survey
- Tasks Required to Establish a SCDP Commercial Redevelopment District
- DEED Small Cities Development Program tasks and timelines
- Set Public Hearing for the proposed SCDP application – October, 2020

Information detailing the information to be presented is attached or copies will be made available at the upcoming City Council meeting.



Downtown Building Conditions Survey

Properties Surveyed: 40
 Substandard Properties: 29 (Red)
 Standard Properties: 11 (Green)
 Percentage Substandard: 73%

Nashwauk Downtown Building Condition Survey

1. General Heat/Sheet Metal – SS – Roof, windows, doors,
2. Ford Garage – Dilapidated
3. City Hall
4. Mucho Nacho – SS – Heating system, signage, lighting, parking
5. Vacant Lot
6. Sheer Class Beauty – SS – Siding, window, door, roof
7. Hardware Hank – SS Vacant – Siding, door, roof, windows
8. American Bank – Standard
9. Apple Tree – SS – Door, windows, roof
10. Saloon – SS – Door, window, roof
11. St. Clair Gas Station – SS – Windows door, roof, siding
12. Wizards – Standard
13. Wauk Inn Café – Siding , roof, doors, windows
14. Dynamic Insurance – Standard
15. AFSCME – Standard
16. Jasmine's Vacant – SS – Door, windows, roof
17. Myrna Bridal/Bird House – SS – Doors, windows, roof
18. Central Avenue Laundry – SS – Heating, roof, siding
19. Up North Dental – Standard
20. Vacant Lot
21. Vacant Lot
22. Jams Corner Bar SS – Vacant, roof, doors, windows, siding
23. Private Rental SS -Doors, windows, roof, sidewalk
24. Community Center SS – Windows , doors, parking, plumbing heating
25. Ace Hardware – Standard
26. Vacant
27. Nashwauk Chiropractic – SS – Siding, doors, windows, roof
28. Jimbo Bunkhouse – SS- Doors, windows, entry, roof
29. Busy's – Standard
30. BP Gas Station – SS – Siding, roof, windows, doors
31. Nashwauk Auto – Vacant – SS – Doors, windows, siding, roof
32. Nashwauk Bottle Shop – SS – Signage, sidewalk, doors, windows
33. Auto Service Bldg – Dilapidated
34. M&M Auto – Standard
35. Nashwauk Market – SS - Windows, door, roof
36. Post Office – Standard
37. Century Link – Standard
38. Day Care Center – SS- Windows, doors, roof
39. Commercial Vacant
40. Commercial Vacant

- **Low and Moderate Income (LMI), Limited Clientele:** These activities benefit a specific clientele presumed to be LMI. The following groups can qualify:
- abused children
 - elderly persons
 - battered spouses
 - homeless persons
 - illiterate adults
 - persons living with AIDS
 - migrant farm workers
 - persons meeting the census definition of severely disabled adults, found at:
<http://www.hud.gov/offices/cpd/communitydevelopment/rulesandregs/memoranda/disabledpersons1997.cfm>

ELIMINATION OF SLUMS AND BLIGHT: These are activities which help to prevent or eliminate slums and blighted conditions. This activity can be conducted either on an area basis, or a spot basis.

- **Slum and Blight Area:** *Commonly used for commercial rehabilitation.*

Applicants must submit:

- A map and a narrative describing the boundaries of the target area; and
- One of the following:
 - a letter from the applicant, signed by either the chief executive officer (mayor/board chair) or the applicant's legal counsel, or
 - a council/board resolution

The above must certify that the target area meets a legal definition of slum, blighted, deteriorated or deteriorating area under state or local law (indicate the state or local law used), and that the SCDP-funded activity will be used to alleviate conditions that contributed to the determination of slum and blight area. For rehabilitation, SCDP has generally interpreted this to mean that SCDP funds can only be applied to:

- exterior rehabilitation
- handicap accessibility
- energy improvements
- Building code violation corrections.

The letter or resolution must indicate the total number of buildings (including commercial, residential, vacant buildings, municipal and any other) in the target area, and the number and percentage of them which are substandard. At least 1/4 (25%) of buildings in the target must be substandard to apply for SCDP funds.

State statutes contain two definitions that can be used as the basis for this determination:

The Minnesota HRA statute definition of “blighted area” at 469.002, subdivision 11, at:

https://www.revisor.mn.gov/statutes?id=469.002&year=2015&keyword_type=all&keyword=469.002

or

The TIF definition at Minnesota statute (469.174):

https://www.revisor.mn.gov/statutes?id=469.174&year=2015&keyword_type=all&keyword=469.174

→ **Slum and Blight Spot:** *Commonly used for commercial rehabilitation on an individual building basis which has an existing operational business.*

Rehabilitation done under spot slum and blight is limited to correction of hazardous conditions detrimental to public health and safety.

Applicants must:

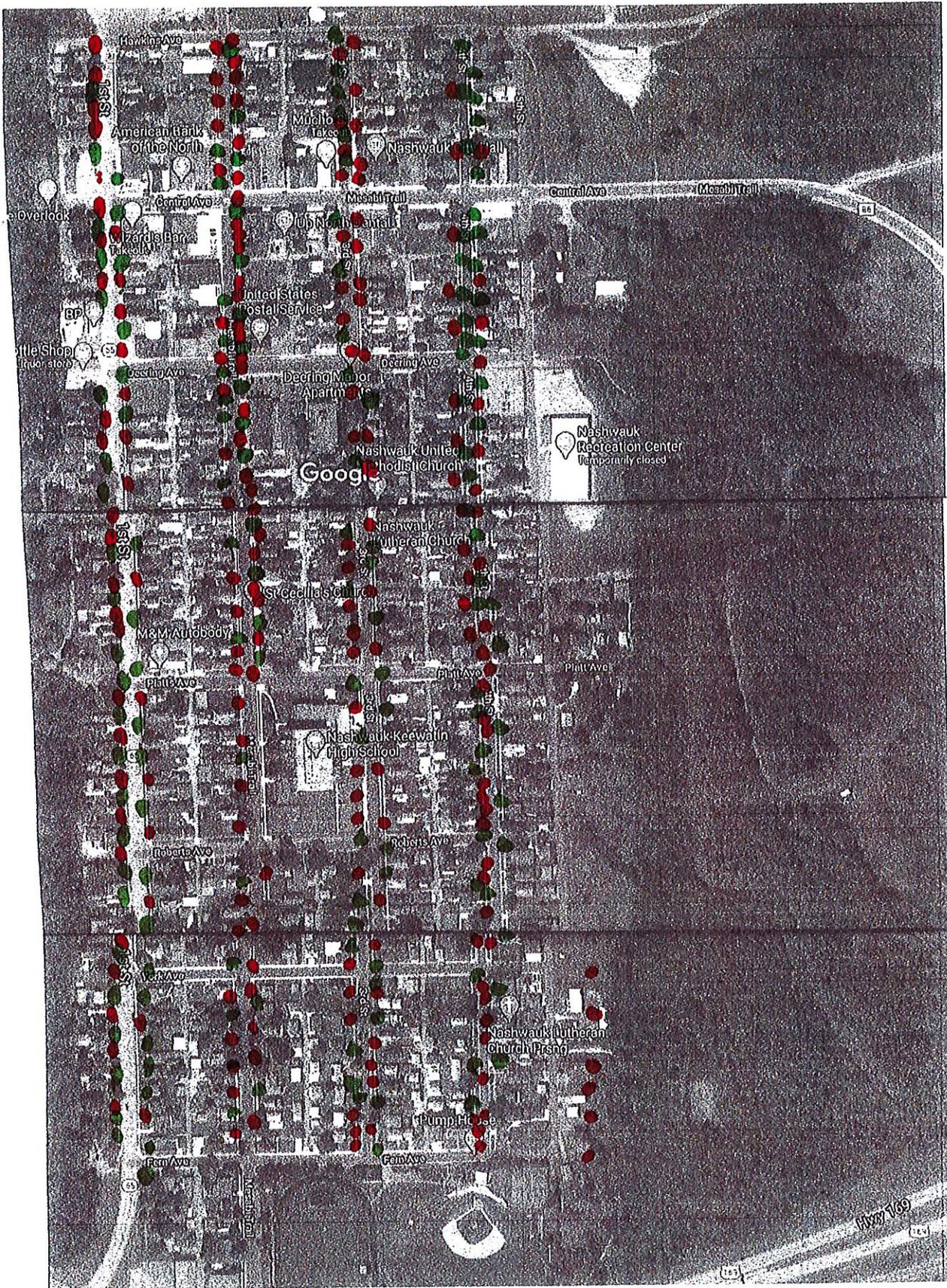
- indicate the location(s) on a map, of target buildings; and
- demonstrate that the entire building (for acquisition/demolition), or certain building conditions (for rehabilitation), are hazardous to public health and safety; and
- show how the proposed activity will eliminate those specific conditions of blight or physical decay.

URGENT COMMUNITY DEVELOPMENT NEED: *In general, these activities are part of federal level or other, significant disaster recovery projects. Contact your SCDP Representative if you have questions.*

→ **Urgent Community Development Need:** Can be used for disaster recovery projects.

Applicants must demonstrate:

- that the condition (damage to homes, businesses, infrastructure, etc.) is associated with an event, or became critical or developed within the preceding 18 months;
- that the existing condition or conditions post a serious and immediate threat to the health or welfare of the community, which would be alleviated by the activity, and
- that other funds (including local funds, FEMA, DNR, insurance, etc.) are unavailable or inadequate to correct the condition or conditions. SCDP funds must be used to fill gaps in funding.



Residential Windshield Survey
 Housing Conditions Results
 Substandard: 190 (Red)
 Standard: 154 (Green)
 Percentage Substandard: 55%

At the Council meeting held September 22, 2020, at 5:30 p.m.,
in the Nashwauk City Council Chambers, _____
offered the following Resolution and moved its adoption:

RESOLUTION NO. 2020-27

**RESOLUTION ACCEPTING REAL PROPERTY FROM THE
EAST ITASCA JOINT SEWER BOARD**

WHEREAS, The East Itasca Joint Sewer Board, a joint powers board of governmental entities under the laws of the State of Minnesota, by way of a Quit Claim Deed dated September 15, 2020, transferred to the City of Nashwauk real property in Itasca County, Minnesota, legally described as follows:

**The Northeast Quarter of the Southwest Quarter (NE of SW),
Section Thirty-four (34), Township Fifty-seven (57) North,
Range Twenty-two (22), West of the Fourth Principal
Meridian, according to the United States Government Survey
thereof. (Torrens)**

-and-

**The SE1/4 of SW1/4, Section 34, Township 57 North, Range 22,
West of the Fourth Principal Meridian, according to the
United States Government Survey thereof.**

Subject to mining and mineral reservations of record.

**Subject to easements, restrictions and reservations of
record.**

and,

WHEREAS, Said Deed provided for nominal consideration constituting a gift; and,

WHEREAS, Pursuant to Minnesota Statutes Section 465.03, a City must accept a gift of real property by Resolution.

NOW, THEREFORE, IT IS HEREBY RESOLVED that the City Council of the City of Nashwauk accepts the real property from the East Itasca Joint Sewer Board legally described as follows:

**The Northeast Quarter of the Southwest Quarter (NE of SW),
Section Thirty-four (34), Township Fifty-seven (57) North,**

City of Nashwauk
Resolution No. 2020-____
drafted September 21, 2020

Range Twenty-two (22), West of the Fourth Principal Meridian, according to the United States Government Survey thereof. (Torrens)

-and-

The SE1/4 of SW1/4, Section 34, Township 57 North, Range 22, West of the Fourth Principal Meridian, according to the United States Government Survey thereof.

Subject to mining and mineral reservations of record.

Subject to easements, restrictions and reservations of record.

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

FOR ADOPTION:

AGAINST ADOPTION:

ABSENT:

ABSTAINING:

Passed and adopted this _____ day of September, 2020.

CITY OF NASHWAUK

Calvin Saari, Mayor

City of Nashwauk
Resolution No. 2020-_____
drafted September 21, 2020

ATTEST:

April Kurtock, Clerk-Treasurer

CERTIFICATION

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

(city seal)

City of Nashwauk
Resolution No. 2020-_____
drafted September 21, 2020

At the Council meeting held September 22, 2020, at 5:30 p.m., in the Nashwauk City Council Chambers, _____ offered the following Resolution and moved its adoption:

RESOLUTION NO. 2020-28

**RESOLUTION WAIVING THE PLANNING COMMISSION'S REVIEW OF
ACCEPTANCE OF REAL PROPERTY**

WHEREAS, The East Itasca Joint Sewer Board, a joint powers board of governmental entities under the laws of the State of Minnesota, by way of a Quit Claim Deed dated September 15, 2020, has deeded to the City of Nashwauk real property in Itasca County, Minnesota, legally described as follows:

**The Northeast Quarter of the Southwest Quarter (NE of SW),
Section Thirty-four (34), Township Fifty-seven (57) North,
Range Twenty-two (22), West of the Fourth Principal Meridian,
according to the United States Government Survey thereof.
(Torrens)**

-and-

**The SE1/4 of SW1/4, Section 34, Township 57 North, Range 22,
West of the Fourth Principal Meridian, according to the United
States Government Survey thereof.**

Subject to mining and mineral reservations of record.

Subject to easements, restrictions and reservations of record.

and,

WHEREAS, The City of Nashwauk has adopted a Comprehensive Plan as contemplated by Minnesota Statutes Section 462.356; and,

WHEREAS, Pursuant to the Comprehensive Plan, the City should not receive real property without it first being considered by the Planning Commission unless the Council votes to waive this provision by at least a 4/5 vote of the Council.

NOW, THEREFORE, IT IS HEREBY RESOLVED that the City Council of the City of Nashwauk hereby resolves to waive the review of the Planning Commission of the City's acceptance of real property from the East Itasca Joint Sewer Board.

City of Nashwauk
Resolution 2020-____
drafted September 21, 2020

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

FOR ADOPTION:

AGAINST ADOPTION:

ABSENT:

ABSTAINING:

Passed and adopted this _____ day of September, 2020.

CITY OF NASHWAUK

Calvin Saari, Mayor

ATTEST:

April Kurtcock, Clerk-Treasurer

CERTIFICATION

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

(city seal)

City of Nashwauk
Resolution 2020-____
drafted September 21, 2020

(Top 3 inches reserved for recording data)

QUIT CLAIM DEED

Business Entity to Business Entity

eCRV number: N/A

DEED TAX DUE: \$1.65

DATE: 9-15, 2020

FOR VALUABLE CONSIDERATION, **EAST ITASCA JOINT SEWER BOARD**, a joint powers board of governmental entities under the laws of the State of Minnesota ("Grantor"), hereby conveys and quitclaims to **CITY OF NASHWAUK**, a municipal corporation under the laws of the State of Minnesota ("Grantee"), real property in Itasca County, Minnesota, legally described as follows:

The Northeast Quarter of the Southwest Quarter (NE of SW), Section Thirty-four (34), Township Fifty-seven (57) North, Range Twenty-two (22), West of the Fourth Principal Meridian, according to the United States Government Survey thereof.

-and-

The SE1/4 of SW1/4, Section 34, Township 57 North, Range 22, West of the Fourth Principal Meridian, according to the United States Government Survey thereof.

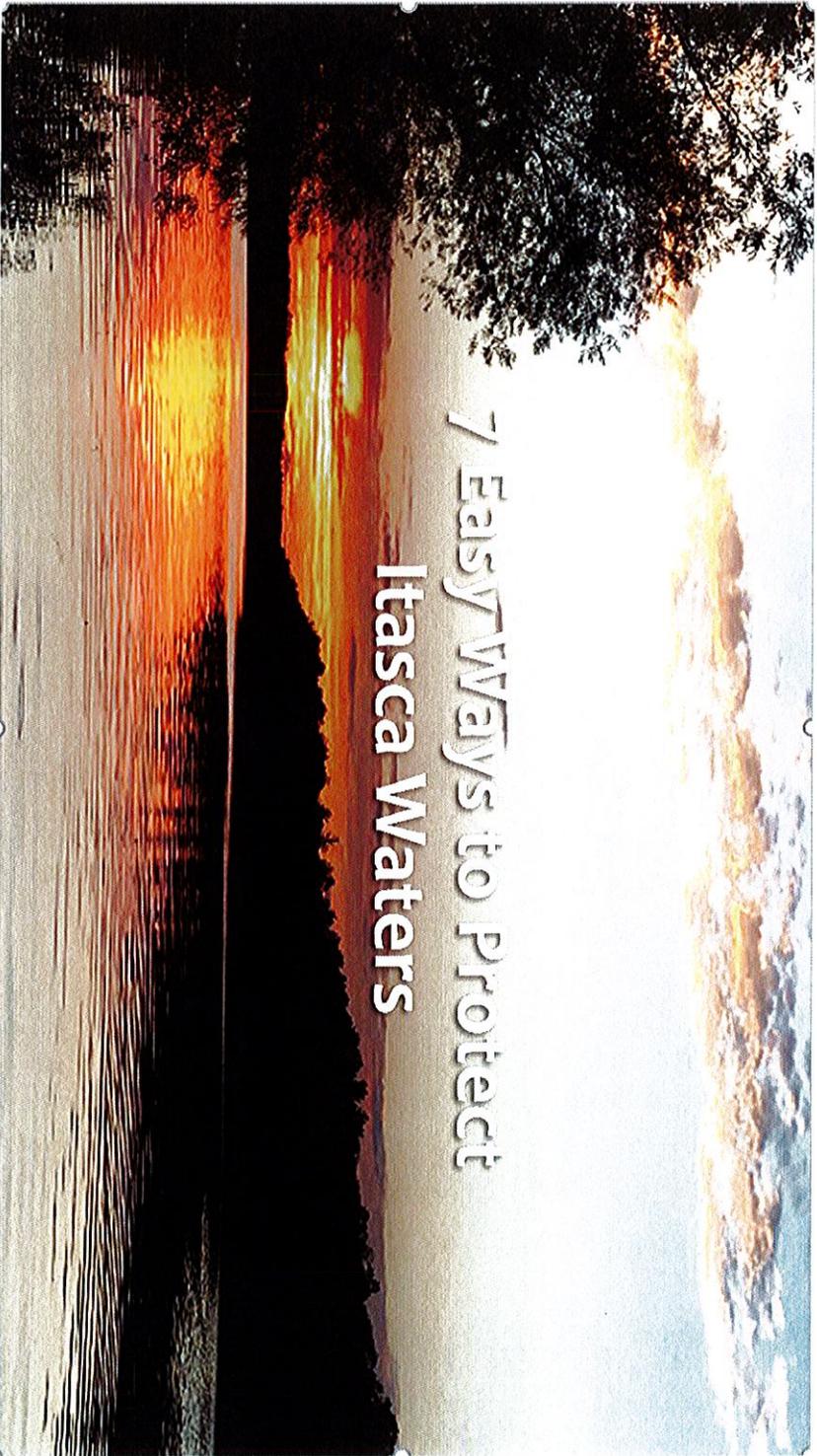
Subject to mining and mineral reservations of record.

Subject to easements, restrictions and reservations of record.

Check here if all or part of the described real property is Registered (Torrens)

together with all hereditaments and appurtenances belonging thereto.

The total consideration for this transfer of real property is \$3,000.00 or less.



7 Easy Ways to Protect Itasca Waters



ITASCA WATERS

Team Up for Clean Waters

1. Safely dispose of toxic materials (gasoline, antifreeze, and paint thinner, etc.) at the Itasca County Transfer Station. Drop off old and unused medications at the Itasca County Sheriff's Office or Grand Itasca Clinic and Hospital.
2. Keep litter, pet wastes, leaves, and debris out of street gutters and storm drains. These outlets drain directly to lakes, streams, rivers and wetlands.
3. Control soil erosion by slowing down water that runs into our lakes and streams with natural filters (plant trees, create rain gardens, reduce lawns near lakes, and add plants that have large root systems)
4. Use fertilizers and pesticides on lawns sparingly or not at all.
5. Have your septic system inspected annually and pumped out at least every three years.
6. Clean, drain, and dry your boat after each lake you visit to prevent aquatic invasive species from spreading into our lakes.
7. Talk with others about ways we can help keep Itasca waters clean.

For more information: itascawaters.org

**CITY OF NASHWAWUK
RESOLUTION 2020-24
A RESOLUTION FOR GOVERNMENTAL UNITS IN ITASCA COUNTY
ITASCA CLEAN WATER COMMITMENT**

WHEREAS, safe, clean water is essential to Itasca County's economy, way of life and environment; and

WHEREAS, safe, clean water is enjoyed and used by all within Itasca County's businesses, residents, and visitors; and

WHEREAS, each Itasca County business, resident, and visitor affects the quality of water in our lakes, rivers, and streams through their individual and collective behavior; and

WHEREAS, we are all stewards of the clean water upon which future generations depend; and

WHEREAS, each Itasca County businesses, resident, and visitor is called upon to protect our clean water; and

WHEREAS, we all need Itasca County leaders and decision makers to commit to protecting this precious natural resources in perpetuity; and

NOW, THEREFORE, be it resolved that the City of Nashwauk pledges to be a partner in the "Itasca Clean Water Commitment."

NOW BE IT RESOLVED, that the City of Nashwauk City Council does adopt this resolution this 8th day of September 2020.

Upon vote taken, the following voted:

For:

Abstain:

Absent:

Calvin Saari, Mayor

Attest: _____
April Kurtcock, City Administrator/Clerk

April Kurtock

From: Laura Connelly <ljcturningpoints@gmail.com>
Sent: Friday, August 14, 2020 12:41 PM
To: April Kurtock
Subject: Clean Water Commitment Resolution City of Nashwauk
Attachments: RESOLUTION FOR GOVERNMENTAL UNITS IN ITASCA COUNTY City of Nashwauk .pdf

Hello April,

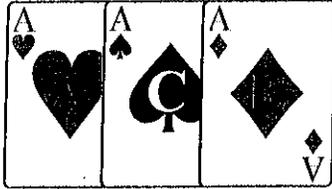
Thank you for taking the time to talk with me earlier. I have attached a draft of the, *Clean Water Commitment* we are working to have all elected public officials throughout Itasca County sign to show their support and commitment to keeping our water clean. Here are a few summary points of the community engagement process we conducted last year and key learnings to share with the full board:

- During Itasca Water's year-long community engagement process, funded by the Bush Foundation, we confirmed that clean water has a significant economic, recreational and health impact on Itasca County residents.
- We also learned that since Itasca County residents see clean water everywhere, taking action to preserve its quality is not uppermost in their minds.
- We don't have to look far to see what happens when people don't take care of their water: Brainerd lakes area, and other parts of Minnesota, no longer have the same clean water quality we do here in the Itasca area.
- And there are threats already: Pokegama and Winnie already see an influx of AIS.
- We visited with a wide spectrum of stakeholders in our research: elected officials, fishing guides, resort owners, business people, lakeshore property owners, Band members, realtors, and the general public.
- Our engagement research showed that people will change their behavior if their leaders stand up for something, including water quality. Leadership matters.

Our ASK: discuss and approve the draft Clean Water Commitment resolution in 2020.

Thank you again for your time and I look forward to talking with you after your August 22th council meeting.

Laura Connelly
218.256.5590



Construction of Nashwauk

Charlie Anderson
218-929-2496

Over 35 Years Experience

19 First Street
Nashwauk, MN 55769

General Contractor
Lic. BC634959

+ Custom Homes + Garages + Cabins + Concrete + Remodeling +

Name/Address

Date: 9-13-20

City of Nashwauk

Estimate #

Estimate

Phone:

Work to be performed at: City Hall

Description	Total
Water Damage - Cut out plaster and lath 3/8 sheetrock - tape & texture - paint -	\$5900.00
Double Doors - Fix and Refinish Frames	\$2500.00
total	\$8400.00

All material guaranteed to be as specified, and the above work to be performed in accordance with the drawings and specifications submitted for above work and completed in a substantial workmanlike manner for the sum of:

With payment to be made as follows:

Respectfully submitted CA

Note This contract may be withdrawn by us if not accepted in _____ days.

ACCEPTANCE OF ESTIMATE

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified, payments will be made as outlined above.

Signature _____

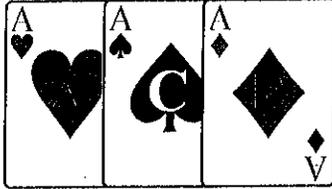
Signature _____

DATE: 9-13-20

We appreciate your business!!!



Charlie Anderson
218-929-2496



Over 35 Years Experience

Construction of Nashwauk

19 First Street
Nashwauk, MN 55769

General Contractor
Lic. BC634959

+ Custom Homes + Garages + Cabins + Concrete + Remodeling +

Name/Address

Date: 9-10-20

City of Nashwauk

Estimate #

Estimate

Phone:

Work to be performed at: City Hall

Description	Total
2 - windows - Glass Block out caulk - Block Filler - paint	
Fill Back in with Cement Block - Insulate - paint - \$1500.00 Each	\$3000.00

All material guaranteed to be as specified, and the above work to be performed in accordance with the drawings and specifications submitted for above work and completed in a substantial workmanlike manner for the sum of:

With payment to be made as follows:

Respectfully submitted 

Note This contract may be withdrawn by us if not accepted in _____ days.

ACCEPTANCE OF ESTIMATE

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified, payments will be made as outlined above.

Signature _____

Signature _____

DATE: _____

We appreciate your business!!!



Northeast Service Cooperative
Health Plan Renewal Projection for:
City of Nashwauk
1/1/2021

<u>Plan</u>	<u>Description</u>	<u>Coverage</u>	<u>Contracts *</u>	<u>Current rates</u>	<u>1/1/2021</u>
1	\$2,800, 100%, \$2,800 OOP, HSA, Emb Ded, 4Q c/o, Aware, Select Rx, FlexRx Open, Infertility & Bariatric included	Single Family	5 8	\$648.50 \$1,648.50	\$712.00 \$1,810.00

TOTAL ALL PLANS

Monthly Premium	\$16,431	\$18,040
Annual Premium	\$197,166	\$216,480
% Annual Adjustment		9.8%
\$ Annual Adjustment		\$19,314

* Based on the group's most recent enrollment data and relative benefit values.
 Rates are guaranteed for one year beginning

Northeast Service Cooperative
Health Plan Renewal Confirmation for:
City of Nashwauk



Rates Effective: **1/1/2021**

Please send a signed copy of this renewal confirmation to your Service Cooperative Representative and Blue Cross Client Executive.
 Please attach Alternative Plan rate sheets for any new plan you are implementing.

RENEWAL CONFIRMATION IS DUE: 10/1/2020

Check "yes" or "no" for current plans renewal status

<u>Plan Description</u>	<u>Single</u>	<u>Family</u>	<u>Yes</u>	<u>No</u>
1 \$2,800, 100%, \$2,800 OOP, HSA, Emb Ded, 4Q c/o, Aware, Select Rx, FlexRx Open, Infertility & Bariatric included	\$712.00	\$1,810.00	<input type="checkbox"/>	<input type="checkbox"/>

Alternative Plans (if applicable)

Attach worksheets for alternative plans. Check "no" above for the plan or plans that are being replaced or discontinued.

Broker commissions included?

Broker fee: 0.0% of annual premium

Renewal confirmation approved by:

Broker fee: \$0.00 per employee per month

Print name:

Signature:

Date:

**City of Nashwauk
Property Assessments for Mowing Grass**

FEE TO BE ASSESSED PER OCCURRENCE

25 Foot Lot \$100

Lots over 25 Feet \$200

Owner: _____

Address: _____

Lot Size: _____

Parcel #: _____

NUMBER OF EMPLOYEES MAINTAINING GRASS: _____

Dates of Grass Mowing

1. _____
2. _____
3. _____
4. _____
5. _____

FEE INCLUDES: NOTIFICATION OF BLIGHT, EMPLOYEE TIME, FUEL, EQUIPMENT, NOTICE OF ASSESSMENT TO ITASCA COUNTY

CITY OF NASHWAUK

Revenue Budget Analysis General Fund

2020 Budget	2021 Budget	UnderLine	Account Descr	%Diff from Cur Yr 2020
FUND 100 General Fund				
Dept 41000 General Revenue				
\$0.00	\$0.00		R 100-41000-33422 IRRRB Grants	0.00%
\$14,000.00	\$16,700.00		R 100-41000-31011 Mineral Leases & Rents	19.29%
\$100.00	\$100.00		R 100-41000-32100 Business Licenses/Permits	0.00%
\$3,025.00	\$2,825.00		R 100-41000-32110 Liquor License	-6.61%
\$3,750.00	\$3,000.00		R 100-41000-32200 Rental Ordinance Fees	-20.00%
\$0.00	\$0.00		R 100-41000-32210 Employee Mtg Meal Funds	0.00%
\$364,029.00	\$354,409.00		R 100-41000-33401 Local Government Aid	-2.64%
\$116,600.00	\$120,300.00		R 100-41000-33405 Taconite Production Tax	3.17%
\$1,609.00	\$1,609.00		R 100-41000-33406 PERA Aid	0.00%
\$406,271.00	\$498,777.00		R 100-41000-31010 General Property Taxes	22.77%
\$25,400.00	\$25,000.00		R 100-41000-33420 Franchise Agreements	-1.57%
\$0.00	\$0.00		R 100-41000-32101 Special Assessments	0.00%
\$500.00	\$0.00		R 100-41000-34101 City hall rentals	-100.00%
\$100.00	\$50.00		R 100-41000-34115 Copies, Notary, Postage	-50.00%
\$3,800.00	\$1,800.00		R 100-41000-36215 Interest Income Checking	-52.63%
\$900.00	\$900.00		R 100-41000-36217 Interest Savings Account	0.00%
\$10,000.00	\$5,000.00		R 100-41000-36300 League/Insurance Refunds	-50.00%
\$0.00	\$0.00		R 100-41000-37137 Reimbursements	0.00%
\$600.00	\$500.00		R 100-41000-37475 Other Income	-16.67%
\$0.00	\$0.00		R 100-41000-39115 Sale of Land	0.00%
\$180,000.00	\$140,000.00		R 100-41000-39200 Interfund Operating Transfers	-22.22%
\$0.00	\$0.00		R 100-41000-33407 Small City Assist/ Relief Aid	0.00%
\$200.00	\$200.00		R 100-41000-32115 Cigarette License	0.00%
\$1,130,884.00	\$1,171,170.00			
Dept 41400 City Clerk				
\$0.00	\$0.00		R 100-41400-37475 Other Income	0.00%
\$20,000.00	\$38,850.00		R 100-41400-39200 Interfund Operating Transfers	94.25%
\$1,300.00	\$1,000.00		R 100-41400-37137 Reimbursements	-23.08%
\$0.00	\$0.00		R 100-41400-33424 Local Grants	0.00%
\$21,300.00	\$39,850.00			
Dept 42100 Police Department				
\$0.00	\$0.00		R 100-42100-39101 Sales of General Fixed Assets	0.00%
\$3,000.00	\$4,000.00		R 100-42100-35101 Court Fines	33.33%
\$89,000.00	\$55,000.00		R 100-42100-33424 Local Grants	-38.20%
\$3,000.00	\$3,000.00		R 100-42100-32240 Animal Licenses	0.00%
\$2,000.00	\$2,000.00		R 100-42100-32241 Nashwauk Night Out Donatio	0.00%
\$25,300.00	\$25,700.00		R 100-42100-33408 Police State Aid	1.58%
\$85,000.00	\$85,000.00		R 100-42100-39200 Interfund Operating Transfers	0.00%
\$0.00	\$0.00		R 100-42100-36305 Workers Comp Reimburseme	0.00%
\$0.00	\$0.00		R 100-42100-36300 League/Insurance Refunds	0.00%
\$0.00	\$0.00		R 100-42100-36235 Lawful Gambling Donatins	0.00%
\$73,000.00	\$0.00		R 100-42100-36234 Miscellaneous Incom	-100.00%
\$4,900.00	\$6,500.00		R 100-42100-36231 Training & other Reimbursement	32.65%
\$0.00	\$73,000.00		R 100-42100-35106 Police Services Contracts	0.00%
\$3,000.00	\$3,000.00		R 100-42100-35105 Forfeitures	0.00%
\$4,000.00	\$3,000.00		R 100-42100-35104 Towards Zero Death Patrol	-25.00%
\$0.00	\$0.00		R 100-42100-35103 Restitution	0.00%
\$1,000.00	\$1,000.00		R 100-42100-35102 Parking Fines	0.00%
\$0.00	\$0.00		R 100-42100-39300 Lease Proceeds	0.00%

2020 Budget	2021 Budget	UnderLine	Account Descr	%Diff from Cur Yr 2020
\$293,200.00	\$261,200.00			
Dept 42200 Fire Department				
\$27,000.00	\$25,500.00		R 100-42200-34202 Fire Contracts	-5.56%
\$0.00	\$0.00		R 100-42200-39200 Interfund Operating Transfers	0.00%
\$0.00	\$0.00		R 100-42200-36300 League/Insurance Refunds	0.00%
\$0.00	\$0.00		R 100-42200-36235 Lawful Gambling Donatins	0.00%
\$2,800.00	\$2,800.00		R 100-42200-36231 Training & other Reimburseem	0.00%
\$0.00	\$2,000.00		R 100-42200-34203 Fire Calls	0.00%
\$10,000.00	\$0.00		R 100-42200-34201 Fire Department Grants	-100.00%
\$0.00	\$0.00		R 100-42200-33428 Fire Truck Loan/usda grant	0.00%
\$0.00	\$0.00		R 100-42200-33424 Local Grants	0.00%
\$26,000.00	\$26,300.00		R 100-42200-34206 Itasca County Unorg Fire	1.15%
\$65,800.00	\$56,600.00			
Dept 43100 Street Department				
\$0.00	\$0.00		R 100-43100-36234 Miscellaneous Incom	0.00%
\$0.00	\$0.00		R 100-43100-36305 Workers Comp Reimburseme	0.00%
\$20,000.00	\$77,500.00		R 100-43100-39200 Interfund Operating Transfers	287.50%
\$0.00	\$0.00		R 100-43100-39300 Lease Proceeds	0.00%
\$20,000.00	\$77,500.00			
Dept 45100 Recreation				
\$100.00	\$0.00		R 100-45100-36234 Miscellaneous Incom	-100.00%
\$600.00	\$600.00		R 100-45100-34102 Rec Center/Pavillion Rent	0.00%
\$0.00	\$0.00		R 100-45100-34106 Recreation Activities	0.00%
\$25,000.00	\$20,000.00		R 100-45100-34410 RV Rentals	-20.00%
\$5,000.00	\$0.00		R 100-45100-36235 Lawful Gambling Donatins	-100.00%
\$1,770.00	\$1,770.00		R 100-45100-36270 4th of July Concession Permit	0.00%
\$5,000.00	\$4,000.00		R 100-45100-36275 4th of July Donations	-20.00%
\$3,000.00	\$3,000.00		R 100-45100-36277 Halloween Party Donations	0.00%
\$700.00	\$700.00		R 100-45100-34408 Dump Fees RV	0.00%
\$41,170.00	\$30,070.00			
Dept 49240 Insurance claims, Blue Cross				
\$14,444.00	\$15,545.00		R 100-49240-34948 Retiree Health Reimburseem	7.62%
\$0.00	\$0.00		R 100-49240-34956 Health Reimbursement-P Den	0.00%
\$14,444.00	\$15,545.00			
Dept 49355 General Engineering / Zoning				
\$1,000.00	\$1,000.00		R 100-49355-36350 Zoning Permit Fees	0.00%
\$1,000.00	\$1,000.00			
\$1,587,798.00	\$1,652,935.00			

CITY OF NASHWAUK

Expenditure Budget Analysis General Fund

2020 Budget	2021 Budget	UnderLine	Account Descr	%Diff from Cur Yr 2020
FUND 100 General Fund				
Dept 41100 Council & Mayor				
\$800.00	\$800.00		E 100-41100-340 Advertising	0.00%
\$18,600.00	\$18,600.00		E 100-41100-100 Wages and Salaries (GEN	0.00%
\$1,000.00	\$1,000.00		E 100-41100-820 Donations	0.00%
\$0.00	\$0.00		E 100-41100-750 IRRRB Tear Down project	0.00%
\$3,900.00	\$4,000.00		E 100-41100-438 FRANCHISE FEES OWED	2.56%
\$0.00	\$1,300.00		E 100-41100-410 Lease & Rental	0.00%
\$225.00	\$225.00		E 100-41100-337 Garbage Disposal Fees	0.00%
\$4,000.00	\$2,000.00		E 100-41100-334 Meetings, Mileage & Lodgi	-50.00%
\$4,500.00	\$6,000.00		E 100-41100-325 Dues & Maintenance Plans	33.33%
\$0.00	\$0.00		E 100-41100-322 Rental Inspection Fees	0.00%
\$1,200.00	\$1,200.00		E 100-41100-321 Phone/Internet	0.00%
\$20,000.00	\$20,000.00		E 100-41100-311 Property Tax Annexed Lan	0.00%
\$700.00	\$1,200.00		E 100-41100-222 Postage	71.43%
\$0.00	\$0.00		E 100-41100-220 Repair/Maint Supply (GEN	0.00%
\$1,000.00	\$2,000.00		E 100-41100-210 Operating Supplies (GENE	100.00%
\$500.00	\$300.00		E 100-41100-430 Miscellaneous (GENERAL)	-40.00%
\$56,425.00	\$58,625.00			
Dept 41400 City Clerk				
\$900.00	\$900.00		E 100-41400-361 Bank Charges	0.00%
\$0.00	\$0.00		E 100-41400-222 Postage	0.00%
\$1,815.00	\$1,300.00		E 100-41400-410 Lease & Rental	-28.37%
\$0.00	\$0.00		E 100-41400-340 Advertising	0.00%
\$2,500.00	\$2,500.00		E 100-41400-334 Meetings, Mileage & Lodgi	0.00%
\$300.00	\$300.00		E 100-41400-325 Dues & Maintenance Plans	0.00%
\$1,000.00	\$1,000.00		E 100-41400-310 Training	0.00%
\$115,608.00	\$119,000.00		E 100-41400-100 Wages and Salaries (GEN	2.93%
\$800.00	\$800.00		E 100-41400-210 Operating Supplies (GENE	0.00%
\$1,800.00	\$2,000.00		E 100-41400-200 Office Supplies (GENERAL	11.11%
\$1,705.00	\$1,791.00		E 100-41400-131 Employer Paid Life/LTD	5.04%
\$23,599.00	\$25,340.00		E 100-41400-130 Employer Paid Health Ins/	7.38%
\$1,000.00	\$1,000.00		E 100-41400-570 Office Equip and Furnishin	0.00%
\$1,200.00	\$1,200.00		E 100-41400-111 Employer Matching Deferr	0.00%
\$0.00	\$300.00		E 100-41400-215 Clothing purchases	0.00%
\$152,227.00	\$157,431.00			
Dept 41410 Elections				
\$0.00	\$0.00		E 100-41410-210 Operating Supplies (GENE	0.00%
\$0.00	\$0.00			
Dept 41600 Law/Legal Services				
\$5,800.00	\$5,900.00		E 100-41600-300 Professional Svcs (GENER	1.72%
\$24,000.00	\$24,000.00		E 100-41600-304 Legal Fees	0.00%
\$29,800.00	\$29,900.00			
Dept 41940 General Govt Buildings/Plant				
\$200.00	\$200.00		E 100-41940-810 Refunds & Reimbursemen	0.00%
\$600.00	\$600.00		E 100-41940-410 Lease & Rental	0.00%
\$6,500.00	\$6,500.00		E 100-41940-383 Gas Utilities	0.00%
\$20.00	\$20.00		E 100-41940-306 State Permits & License	0.00%
\$0.00	\$0.00		E 100-41940-220 Repair/Maint Supply (GEN	0.00%
\$1,000.00	\$1,000.00		E 100-41940-210 Operating Supplies (GENE	0.00%

2020 Budget	2021 Budget	UnderLine	Account Descr	%Diff from Cur Yr 2020
\$1,800.00	\$3,400.00		E 100-41940-380 Utility Services Electric	88.89%
\$10,120.00	\$11,720.00			
Dept 42100 Police Department				
\$600.00	\$700.00		E 100-42100-433 Clothing Allowance-JDasov	16.67%
\$1,500.00	\$2,000.00		E 100-42100-325 Dues & Maintenance Plans	33.33%
\$2,000.00	\$2,000.00		E 100-42100-334 Meetings, Mileage & Lodgi	0.00%
\$200.00	\$200.00		E 100-42100-340 Advertising	0.00%
\$1,500.00	\$1,500.00		E 100-42100-350 Dog Care	0.00%
\$2,500.00	\$2,500.00		E 100-42100-355 Forfeiture/DUI Enforceme	0.00%
\$0.00	\$0.00		E 100-42100-361 Bank Charges	0.00%
\$2,500.00	\$2,700.00		E 100-42100-380 Utility Services Electric	8.00%
\$500.00	\$924.00		E 100-42100-410 Lease & Rental	84.80%
\$909.00	\$611.00		E 100-42100-610 Interest	-32.78%
\$600.00	\$600.00		E 100-42100-431 Clothing Allowanc RSavola	0.00%
\$600.00	\$600.00		E 100-42100-434 Clothing Allowance HBroo	0.00%
\$600.00	\$600.00		E 100-42100-436 Uniform Allowance MGross	0.00%
\$1,000.00	\$1,000.00		E 100-42100-570 Office Equip and Furnishin	0.00%
\$12,942.00	\$13,240.00		E 100-42100-600 Principal	2.30%
\$500.00	\$1,000.00		E 100-42100-200 Office Supplies (GENERAL	100.00%
\$1,200.00	\$0.00		E 100-42100-324 DNU phone/Internet safet	-100.00%
\$0.00	\$0.00		E 100-42100-430 Miscellaneous (GENERAL)	0.00%
\$1,800.00	\$1,800.00		E 100-42100-111 Employer Matching Deferr	0.00%
\$0.00	\$0.00		E 100-42100-215 Clothing purchases	0.00%
\$259,000.00	\$281,900.00		E 100-42100-100 Wages and Salaries (GEN	8.84%
\$2,500.00	\$2,500.00		E 100-42100-321 Phone/Internet	0.00%
\$76,244.00	\$81,770.00		E 100-42100-130 Employer Paid Health Ins/	7.25%
\$4,300.00	\$4,032.00		E 100-42100-131 Employer Paid Life/LTD	-6.23%
\$9,500.00	\$15,000.00		E 100-42100-210 Operating Supplies (GENE	57.89%
\$500.00	\$900.00		E 100-42100-220 Repair/Maint Supply (GEN	80.00%
\$0.00	\$0.00		E 100-42100-222 Postage	0.00%
\$10,000.00	\$7,000.00		E 100-42100-314 2019 TAHOE	-30.00%
\$2,000.00	\$2,000.00		E 100-42100-225 Nashwauk Night Out Expe	0.00%
\$0.00	\$8,000.00		E 100-42100-316 GAS - VEHICLES & EQUIP	0.00%
\$14,000.00	\$7,000.00		E 100-42100-313 2016 Chevy Tahoe	-50.00%
\$13,000.00	\$7,000.00		E 100-42100-310 Training	-46.15%
\$0.00	\$0.00		E 100-42100-308 Unemployment	0.00%
\$1,000.00	\$1,000.00		E 100-42100-305 Medical Fees	0.00%
\$2,000.00	\$2,000.00		E 100-42100-320 Communications (GENERA	0.00%
\$425,495.00	\$452,077.00			
Dept 42200 Fire Department				
\$0.00	\$0.00		E 100-42200-306 State Permits & License	0.00%
\$500.00	\$924.00		E 100-42200-410 Lease & Rental	84.80%
\$2,600.00	\$2,000.00		E 100-42200-305 Medical Fees	-23.08%
\$1,500.00	\$0.00		E 100-42200-324 DNU phone/Internet safet	-100.00%
\$5,000.00	\$5,000.00		E 100-42200-310 Training	0.00%
\$0.00	\$2,000.00		E 100-42200-316 GAS - VEHICLES & EQUIP	0.00%
\$4,900.00	\$4,900.00		E 100-42200-320 Communications (GENERA	0.00%
\$500.00	\$2,323.00		E 100-42200-321 Phone/Internet	364.60%
\$700.00	\$700.00		E 100-42200-325 Dues & Maintenance Plans	0.00%
\$300.00	\$300.00		E 100-42200-334 Meetings, Mileage & Lodgi	0.00%
\$500.00	\$500.00		E 100-42200-339 Other Testing	0.00%
\$23,000.00	\$23,000.00		E 100-42200-580 Other Equipment	0.00%
\$2,500.00	\$2,700.00		E 100-42200-380 Utility Services Electric	8.00%

2020 Budget	2021 Budget	UnderLine	Account Descr	%Diff from Cur Yr 2020
\$2,000.00	\$2,000.00		E 100-42200-570 Office Equip and Furnishin	0.00%
\$40,340.00	\$40,300.00		E 100-42200-100 Wages and Salaries (GEN	-0.10%
\$800.00	\$800.00		E 100-42200-299 2011 Polaris Ranger Trans	0.00%
\$500.00	\$0.00		E 100-42200-340 Advertising	-100.00%
\$800.00	\$800.00		E 100-42200-266 2019 Dodge Ram Brush Tr	0.00%
\$0.00	\$0.00		E 100-42200-298 Fire Department Miscellan	0.00%
\$4,000.00	\$4,000.00		E 100-42200-210 Operating Supplies (GENE	0.00%
\$1,350.00	\$1,300.00		E 100-42200-215 Clothing purchases	-3.70%
\$1,500.00	\$1,500.00		E 100-42200-220 Repair/Maint Supply (GEN	0.00%
\$10,000.00	\$0.00		E 100-42200-250 ALL Grant purchases	-100.00%
\$300.00	\$0.00		E 100-42200-200 Office Supplies (GENERAL	-100.00%
\$4,050.00	\$4,000.00		E 100-42200-285 2011 E-1 Rear Mount Pum	-1.23%
\$1,000.00	\$2,500.00		E 100-42200-287 2011 Wynn Fire Tanker	150.00%
\$2,500.00	\$2,500.00		E 100-42200-288 2006 Water Truck	0.00%
\$3,600.00	\$3,600.00		E 100-42200-290 #1 1997 Intl Pump/Diesel	0.00%
\$0.00	\$0.00		E 100-42200-291 #2 1985 Ford Pumper	0.00%
\$500.00	\$0.00		E 100-42200-292 1985 Chevrolet Rescue	-100.00%
\$0.00	\$2,000.00		E 100-42200-293 Compressor Fire Dept	0.00%
\$750.00	\$750.00		E 100-42200-296 1996 Chevrolet Brush Tru	0.00%
\$0.00	\$200.00		E 100-42200-297 1986 Chevrolet Brush Trk	0.00%
\$50.00	\$0.00		E 100-42200-222 Postage	-100.00%
\$116,040.00	\$110,597.00			
Dept 43100 Street Department				
\$0.00	\$6,000.00		E 100-43100-316 GAS - VEHICLES & EQUIP	0.00%
\$2,000.00	\$7,000.00		E 100-43100-280 2005 John Deere Grader	250.00%
\$500.00	\$500.00		E 100-43100-281 2007 Dodge Pickup	0.00%
\$3,000.00	\$3,000.00		E 100-43100-282 Mowers	0.00%
\$350.00	\$1,000.00		E 100-43100-305 Medical Fees	185.71%
\$1,000.00	\$1,200.00		E 100-43100-307 2008 Durango 718LMD ST	20.00%
\$1,500.00	\$1,500.00		E 100-43100-321 Phone/Internet	0.00%
\$0.00	\$100.00		E 100-43100-334 Meetings, Mileage & Lodgi	0.00%
\$50.00	\$50.00		E 100-43100-340 Advertising	0.00%
\$18,000.00	\$18,000.00		E 100-43100-380 Utility Services Electric	0.00%
\$4,000.00	\$4,000.00		E 100-43100-383 Gas Utilities	0.00%
\$1,200.00	\$1,200.00		E 100-43100-410 Lease & Rental	0.00%
\$2,000.00	\$2,000.00		E 100-43100-279 2009 GMC Pickup	0.00%
\$715.00	\$1,941.00		E 100-43100-610 Interest	171.47%
\$600.00	\$800.00		E 100-43100-274 90 GMC Bucket Trk 900-5	33.33%
\$28,500.00	\$27,650.00		E 100-43100-600 Principal	-2.98%
\$1,800.00	\$1,800.00		E 100-43100-111 Employer Matching Deferr	0.00%
\$400.00	\$1,000.00		E 100-43100-276 310 Back Hoe	150.00%
\$254,791.00	\$279,000.00		E 100-43100-100 Wages and Salaries (GEN	9.50%
\$700.00	\$700.00		E 100-43100-278 2002 Elgin St Sweeper P3	0.00%
\$78,108.00	\$83,800.00		E 100-43100-130 Employer Paid Health Ins/	7.29%
\$6,800.00	\$7,180.00		E 100-43100-131 Employer Paid Life/LTD	5.59%
\$14,000.00	\$20,000.00		E 100-43100-210 Operating Supplies (GENE	42.86%
\$1,200.00	\$1,200.00		E 100-43100-215 Clothing purchases	0.00%
\$0.00	\$0.00		E 100-43100-240 Small Tools and Minor Equ	0.00%
\$1,000.00	\$1,000.00		E 100-43100-267 2019 Chevy 3500HD	0.00%
\$1,800.00	\$800.00		E 100-43100-268 98 Ford Dump Trk 177-32	-55.56%
\$2,000.00	\$1,000.00		E 100-43100-269 96 Ford Dump Trk 168-11	-50.00%
\$3,000.00	\$1,000.00		E 100-43100-273 2005 Ford Pickup	-66.67%
\$3,000.00	\$2,000.00		E 100-43100-275 99 JD Front End Loader	-33.33%
\$800.00	\$1,800.00		E 100-43100-277 2019 JohnDeere Skidster	125.00%

2020 Budget	2021 Budget	UnderLine	Account Descr	%Diff from Cur Yr 2020
\$4,000.00	\$4,000.00		E 100-43100-220 Repair/Maint Supply (GEN	0.00%
\$436,814.00	\$482,221.00			
Dept 45100 Recreation				
\$0.00	\$0.00		E 100-45100-430 Miscellaneous (GENERAL)	0.00%
\$500.00	\$400.00		E 100-45100-340 Advertising	-20.00%
\$0.00	\$0.00		E 100-45100-341 Baseball Program	0.00%
\$300.00	\$300.00		E 100-45100-305 Medical Fees	0.00%
\$7,000.00	\$7,000.00		E 100-45100-344 Rec Programming Expens	0.00%
\$24,000.00	\$24,000.00		E 100-45100-345 4th of July	0.00%
\$3,000.00	\$2,500.00		E 100-45100-347 Halloween Party	-16.67%
\$0.00	\$0.00		E 100-45100-349 Pony League Football	0.00%
\$1,500.00	\$1,500.00		E 100-45100-336 Sales Tax	0.00%
\$2,500.00	\$3,000.00		E 100-45100-383 Gas Utilities	20.00%
\$600.00	\$600.00		E 100-45100-810 Refunds & Reimbursemen	0.00%
\$15,000.00	\$15,000.00		E 100-45100-380 Utility Services Electric	0.00%
\$0.00	\$0.00		E 100-45100-220 Repair/Maint Supply (GEN	0.00%
\$200.00	\$200.00		E 100-45100-325 Dues & Maintenance Plans	0.00%
\$2,000.00	\$2,000.00		E 100-45100-210 Operating Supplies (GENE	0.00%
\$0.00	\$0.00		E 100-45100-222 Postage	0.00%
\$0.00	\$0.00		E 100-45100-240 Small Tools and Minor Equ	0.00%
\$800.00	\$1,000.00		E 100-45100-258 Zamboni	25.00%
\$0.00	\$0.00		E 100-45100-308 Unemployment	0.00%
\$7,300.00	\$7,800.00		E 100-45100-306 State Permits & License	6.85%
\$0.00	\$0.00		E 100-45100-316 GAS - VEHICLES & EQUIP	0.00%
\$500.00	\$500.00		E 100-45100-321 Phone/Internet	0.00%
\$10,000.00	\$10,000.00		E 100-45100-100 Wages and Salaries (GEN	0.00%
\$75,200.00	\$75,800.00			
Dept 49210 PERA Employer				
\$27,786.00	\$29,825.00		E 100-49210-119 Employer Basic/Coordinat	7.34%
\$43,052.00	\$47,800.00		E 100-49210-121 Employer Police/Fire PERA	11.03%
\$930.00	\$930.00		E 100-49210-123 Employer Defined PERA	0.00%
\$71,768.00	\$78,555.00			
Dept 49215 FICA/MED/ Withholding				
\$24,743.00	\$26,500.00		E 100-49215-165 Employer FICA/SS	7.10%
\$9,470.00	\$10,300.00		E 100-49215-169 Employer Medicare	8.76%
\$34,213.00	\$36,800.00			
Dept 49240 Insurance claims, Blue Cross				
\$3,970.00	\$3,131.00		E 100-49240-131 Employer Paid Life/LTD	-21.13%
\$2,000.00	\$2,000.00		E 100-49240-360 Insurance (GENERAL)	0.00%
\$65,548.00	\$67,655.00		E 100-49240-130 Employer Paid Health Ins/	3.21%
\$71,518.00	\$72,786.00			
Dept 49242 Insurance: General & Work Comp				
\$66,500.00	\$112,000.00		E 100-49242-360 Insurance (GENERAL)	68.42%
\$66,500.00	\$112,000.00			
Dept 49360 Transfers				
\$0.00	\$0.00		E 100-49360-720 Operating Transfers	0.00%
\$0.00	\$0.00			
\$1,546,120.00	\$1,678,512.00			

TM

Payroll	Gen PU	Gen PU OT	Electric	Electric OT	Water	Water OT	Sewer	Sewer OT	Garbage	Garb OT	ESML	ESML OT
1/5/2020				2								
1/20/2020												
2/5/2020												
2/20/2020												
3/5/2020				2		2						
3/20/2020												
4/5/2020												
4/20/2020												
5/5/2020												
5/20/2020												
6/5/2020												
6/20/2020												
7/5/2020				2								
7/20/2020												
8/5/2020												
8/20/2020						2		4				
9/5/2020												
9/20/2020												
10/5/2020												
10/20/2020												
11/5/2020												
11/20/2020												
12/5/2020												
12/20/2020												
	0	0	0	6	0	4	0	4	0	0	0	0
	36.98	55.47	36.98	55.47	36.98	55.47	36.98	55.47	36.98	55.47	36.98	55.47
	0	0	0	332.82	0	221.88	0	221.88	0	0	0	0

Total Hours

14

H&F

\$174.86

CK

Payroll	Gen PU	Gen PU OT	Electric	Electric OT	Water	Water OT	Sewer	Sewer OT	Garbage	Garb OT	ESML	ESML OT
1/5/2020			8	2								
1/20/2020			16									
2/5/2020			12	2								
2/20/2020			2								1	
3/5/2020				2		2						
3/20/2020			15	1		2		2			3	
4/5/2020												
4/20/2020			8								2	
5/5/2020			10	4							1	
5/20/2020												
6/5/2020			8								1	
6/20/2020											2	
7/5/2020			3								2	
7/20/2020			3									
8/5/2020			2								7	
8/20/2020			3					2				
9/5/2020			4								1	
9/20/2020												
10/5/2020												
10/20/2020												
11/5/2020												
11/20/2020												
12/5/2020												
12/20/2020												
	0	0	94	11	0	4	0	4	0	0	20	0
	33.81	50.76	33.81	50.76	33.81	50.76	33.81	50.76	33.81	50.76	33.81	50.76
	0	0	3178.14	558.36	0	203.04	0	203.04	0	0	676.2	0

Total Hours

133

H&F

\$1,697.08

JM

Payroll	Gen PU	Gen PU OT	Electric	Electric OT	Water	Water OT	Sewer	Sewer OT	Garbage	Garb OT	ESML	ESML OT
1/5/2020					20		24					
1/20/2020					16		16					
2/5/2020					22		22					
2/20/2020					22		22					
3/5/2020					19		18					
3/20/2020				2	21	2	21					
4/5/2020					25		24					
4/20/2020					21		20					
5/5/2020				2	23		26					
5/20/2020					23		32	4				
6/5/2020					18		31	16				
6/20/2020				2	26	1	23.5	4				
7/5/2020					27		34	8				
7/20/2020					20		20					
8/5/2020					25		25					
8/20/2020					21		21	8				
9/5/2020					24		22					
9/20/2020												
10/5/2020												
10/20/2020												
11/5/2020												
11/20/2020												
12/5/2020												
12/20/2020												
	0	0	0	6	373	3	401.5	40	0	0	0	0
	30.35	45.53	30.35	45.53	30.35	45.53	30.35	45.53	30.35	45.53	30.35	45.53
	0	0	0	273.18	11320.55	136.59	12185.525	1821.2	0	0	0	0

Total Hours

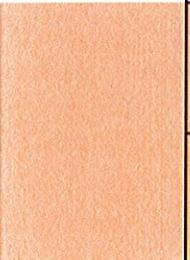
823.5

H&F

\$8,852.63

LH

Payroll	Gen PU	Gen PU OT	Electric	Electric OT	Water	Water OT	Sewer	Sewer OT	Garbage	Garb OT	ESML	ESML OT
1/5/2020					16		16					
1/20/2020					19		19					
2/5/2020					10		10					
2/20/2020					11		10					
3/5/2020					6		5					
3/20/2020					8		7					
4/5/2020					12		12					
4/20/2020					20		20					
5/5/2020				2	19		25					
5/20/2020					22		25					
6/5/2020					17		28					
6/20/2020					25	5	18					
7/5/2020					20		22					
7/20/2020					20		20					
8/5/2020					24		24					
8/20/2020					20	2	20	4				
9/5/2020					22		22					
9/20/2020												
10/5/2020												
10/20/2020												
11/5/2020												
11/20/2020												
12/5/2020												
12/20/2020												
	0	0	0	2	291	7	303	4	0	0	0	0
	26.4	39.61	26.4	39.61	26.4	39.61	26.4	39.61	26.4	39.61	26.4	39.61
	0	0	0	79.22	7682.4	277.27	7999.2	158.44	0	0	0	0
Total Hours												
607												
H&F												
\$2,913.60												



AG

Payroll	Gen PU	Gen PU OT	Electric	Electric OT	Water	Water OT	Sewer	Sewer OT	Garbage	Garb OT	ESML	ESML OT
1/5/2020	49.5											
1/20/2020	26.25											
2/5/2020	26.75	6.5										
2/20/2020												
3/5/2020	41.25											
3/20/2020	22.25											
4/5/2020	30.5											
4/20/2020	19.25											
5/5/2020	47.5											
5/20/2020	35											
6/5/2020	39											
6/20/2020	39.25											
7/5/2020	33											
7/20/2020	18.5											
8/5/2020	45											
8/20/2020	16.5											
9/5/2020	39.25											
9/20/2020												
10/5/2020												
10/20/2020												
11/5/2020												
11/20/2020												
12/5/2020												
12/20/2020												
	528.75	6.5	0	0	0	0	0	0	0	0	0	0
	29.11	43.66	29.11	43.66	29.11	43.66	29.11	43.66	29.11	43.66	29.11	43.66
Total Hours	15391.913	283.79	0	0	0	0	0	0	0	0	0	0

535.25

H&F

\$208.75

AK

Payroll	Gen PU	Gen PU OT	Electric	Electric OT	Water	Water OT	Sewer	Sewer OT	Garbage	Garb OT	ESML	ESML OT
1/5/2020	19											
1/20/2020	19.5											
2/5/2020	37	1.5										
2/20/2020	12.5	1.5										
3/5/2020	15											
3/20/2020	6											
4/5/2020	17											
4/20/2020	5											
5/5/2020	41.5											
5/20/2020	34											
6/5/2020	14.5											
6/20/2020	16.5											
7/5/2020	20											
7/20/2020	7.5											
8/5/2020	14.5											
8/20/2020	4.5											
9/5/2020	19.5											
9/20/2020												
10/5/2020												
10/20/2020												
11/5/2020												
11/20/2020												
12/5/2020												
12/20/2020												
	303.5	3	0	0	0	0	0	0	0	0	0	0
	37.04	55.57	37.04	55.57	37.04	55.57	37.04	55.57	37.04	55.57	37.04	55.57
Total Hours	11241.64	166.71	0	0	0	0	0	0	0	0	0	0

306.5

H&F

\$3,632.03

CITY OF NASHWAUK

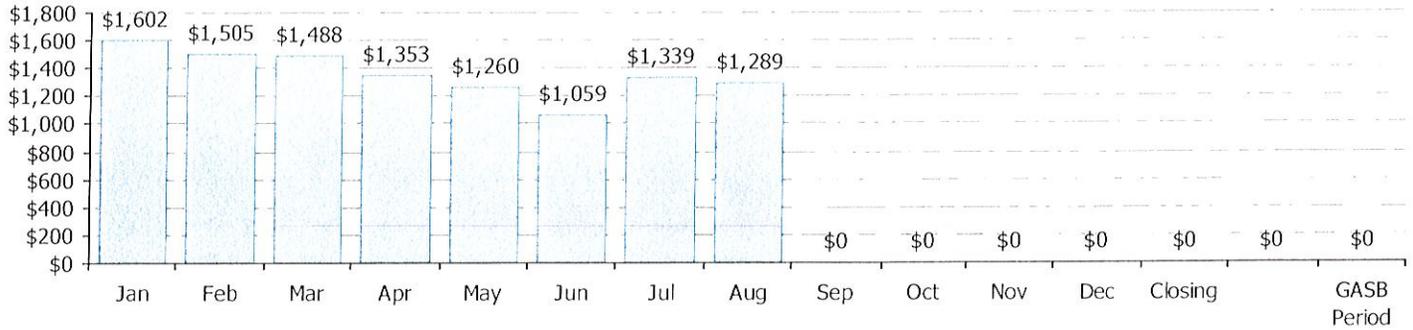
*Check Reconciliation©

Checking Account

10100 CASH

August 2020

Dollars in thousands



Account Summary		
Beginning Balance o	8/1/2020	\$1,414,201.79
+	Receipts/Deposits	\$197,662.85
-	Payments (Checks and Withdrawals)	\$281,738.52
Ending Balance as of	8/31/2020	\$1,330,126.12

Cleared Ending Balance	\$1,289,449.81
Statement Ending Balanc	\$1,289,449.81
Difference	\$0.00

Check Book Balance		
Active	100-10100 General Fund	-\$393,577.91
Active	125-10100 Economic Development Fund	\$318,446.82
Active	130-10100 CARES Act Relief	-\$349.14
Active	150-10100 Debt Service -Tower	\$0.00
Active	155-10100 Debt Servie-Bonds Alley, Ind P	\$113,567.91
Active	175-10100 Capital Improvement Fund	\$145,884.22
Active	203-10100 TIF Development 1-Bank	\$0.00
Active	206-10100 Fire Truck	\$2,474.06
Active	207-10100 Police Relief	\$0.00
Active	208-10100 Fire Relief Association	\$0.00
Active	209-10100 Storefront Renovation	\$65,297.17
Active	216-10100 Mining Effects	\$33,537.62
Active	300-10100 Certificates	\$0.00
Active	400-10100 OPEB	\$216,758.49
Active	601-10100 Electric Utilities	\$20,077.26
Active	602-10100 Water Utilities	\$24,129.02
Active	603-10100 Sewer Utilities	\$11,266.35
Active	604-10100 Garbage Utilities	\$9,648.35
Active	610-10100 Sewer District	-\$70,790.71
Active	620-10100 Minnesota Steel Project	\$0.00
Active	630-10100 Conservation Imprvmnt Program	\$153,932.97
Active	650-10100 Nashwauk Ambulance	\$174,146.99
Active	660-10100 AMBULANCE TRANSFERS	\$368,473.54
Active	700-10100 DEED Housing Project	\$14,315.60
Active	800-10100 EDA Project	\$0.00
Active	910-10100 Mesabi Metallics Sub-McCarthy	\$82,211.20
Active	920-10100 Mesabi Metallics Sub-Calumet	\$0.00
Active	930-10100 Mesabi Metallics Water/ Sewer	\$0.00

Begining Balance	\$1,414,201.79
+ Total Deposits	\$197,662.85
- Checks Written	\$322,414.83
Check Book Balance	\$1,289,449.81
Difference	\$0.00

**CITY OF NASHWAUK
RESOLUTION 2020-26**

WHEREAS, at the Nashwauk City Council meeting held on September 22, 2020 and the City Council adopted the following resolution certifying a proposed levy for 2021:

WHEREAS, the City of Nashwauk has proposed to increase the levy amount to \$529,696.00 collectible in 2021 from \$494,094.00 collectible in 2020,

THEREFORE, LET IT BE RESOLVED, that the following sums be, and hereby are, proposed to be levied upon the taxable property of the City of Nashwauk, County of Itasca, State of Minnesota, for the year payable in 2021 for the following purposes, to-wit:

FUND	CERTIFIED LEVY
General Fund	\$498,777.00
Other Post Employment Benefits (OPEB)	\$15,000
Fire Relief Association	\$15,919.00
TOTAL CERTIFIED LEVY	\$529,696.00

And does further resolve to send a copy of this resolution to certify to the County Auditor of Itasca County, Minnesota.

Roll Call Vote

Ayes:

Nays:

Mayor

Attest: City Administrator/Clerk

Recommendation to the City Council

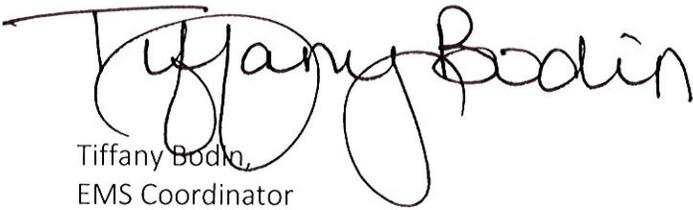
DATE: 9/19/2020

RE: Recommendation for Amber Jackson

TO: City Council

Current city employee Amber Jackson, who has been serving as a part time officer on the Nashwauk Police Department, has been doing ride alongs with the Nashwauk Ambulance Service since February of this year. I am recommending Amber for hire as an EMR on our service. I feel that Amber would be a great addition to our department as she works well with the rest of our team and is already familiar with our rigs and equipment.

Sincerely,

A handwritten signature in black ink that reads "Tiffany Bodin". The signature is written in a cursive style with a large, looping initial "T".

Tiffany Bodin,
EMS Coordinator



Nashwauk Amb Lucas 091020

Quote Number: 10250557

Remit to: **Stryker Medical**

Version: 1

P.O. Box 93308

Prepared For: NASHWAUK AMB

Chicago, IL 60673-3308

Attn:

Rep: Elizabeth Reem

Email: elizabeth.reem@stryker.com

Phone Number:

Quote Date: 09/10/2020

Expiration Date: 12/09/2020

Delivery Address

End User - Shipping - Billing

Bill To Account

Name: NASHWAUK AMB

Name: NASHWAUK AMB

Name: NASHWAUK AMB

Account #: 1181740

Account #: 1181740

Account #: 1181740

Address: 301 CENTRAL AVE

Address: 301 CENTRAL AVE

Address: 301 CENTRAL AVE

NASHWAUK

NASHWAUK

NASHWAUK

Minnesota 55769

Minnesota 55769

Minnesota 55769

Equipment Products:

#	Product	Description	Qty	Sell Price	Total
1.0	99576-000063	LUCAS 3, v3.1 Chest Compression System, Includes Hard Shell Case, Slim Back Plate, (2) Patient Straps, (1) Stabilization Strap, (2) Suction Cups, (1) Rechargeable Battery and Instructions for use With Each Device	1	\$13,032.95	\$13,032.95
2.0	11576-000060	LUCAS Desk-Top Battery Charger	1	\$994.18	\$994.18
3.0	11576-000071	LUCAS External Power Supply	1	\$314.76	\$314.76
4.0	11576-000080	LUCAS 3 Battery - Dark Grey - Rechargeable LiPo	1	\$607.78	\$607.78
5.0	11576-000046	LUCAS Disposable Suction Cup (3 pack)	1	\$119.14	\$119.14
Equipment Total:					\$15,068.81

ProCare Products:

#	Product	Description	Qty	Sell Price	Total
6.1	78000018	Ship in PM for LUCAS 3, v3.1 Chest Compression System, Includes Hard Shell Case, Slim Back Plate, (2) Patient Straps, (1) Stabilization Strap, (2) Suction Cups, (1) Rechargeable Battery and Instructions for use With Each Device	1	\$1,560.00	\$1,560.00
ProCare Total:					\$1,560.00

Price Totals:

Grand Total: \$16,628.81

Prices: In effect for 60 days.



Nashwauk Amb Lucas 091020

Quote Number: 10250557

Version: 1

Prepared For: NASHWAUK AMB

Attn:

Remit to: **Stryker Medical**

P.O. Box 93308

Chicago, IL 60673-3308

Rep: Elizabeth Reem

Email: elizabeth.reem@stryker.com

Phone Number:

Quote Date: 09/10/2020

Expiration Date: 12/09/2020

Terms: Net 30 Days

Ask your Stryker Sales Rep about our flexible financing options.

AUTHORIZED CUSTOMER SIGNATURE

Deal Consummation: This is a quote and not a commitment. This quote is subject to final credit, pricing, and documentation approval. Legal documentation must be signed before your equipment can be delivered. Documentation will be provided upon completion of our review process and your selection of a payment schedule.

Confidentiality Notice: Recipient will not disclose to any third party the terms of this quote or any other information, including any pricing or discounts, offered to be provided by Stryker to Recipient in connection with this quote, without Stryker's prior written approval, except as may be requested by law or by lawful order of any applicable government agency.

Terms: Net 30 days. FOB origin. A copy of Stryker Medical's standard terms and conditions can be obtained by calling Stryker Medical's Customer Service at 1-800-Stryker.

In the event of any conflict between Stryker Medical's Standard Terms and Conditions and any other terms and conditions, as may be included in any purchase order or purchase contract, Stryker's terms and conditions shall govern.

Cancellation and Return Policy: In the event of damaged or defective shipments, please notify Stryker within 30 days and we will remedy the situation. Cancellation of orders must be received 30 days prior to the agreed upon delivery date. If the order is cancelled within the 30 day window, a fee of 25% of the total purchase order price and return shipping charges will apply.



Nashwauk Stair Chair

Quote Number: 10251545

Version: 1

Prepared For: NASHWAUK AMB

Attn:

Remit to: **Stryker Medical**

P.O. Box 93308

Chicago, IL 60673-3308

Rep: Elizabeth Reem

Email: elizabeth.reem@stryker.com

Phone Number:

Quote Date: 09/11/2020

Expiration Date: 12/10/2020

Delivery Address

Name: NASHWAUK AMB
Account #: 1181740
Address: 301 CENTRAL AVE
NASHWAUK
Minnesota 55769

End User - Shipping - Billing

Name: NASHWAUK AMB
Account #: 1181740
Address: 301 CENTRAL AVE
NASHWAUK
Minnesota 55769

Bill To Account

Name: NASHWAUK AMB
Account #: 1181740
Address: 301 CENTRAL AVE
NASHWAUK
Minnesota 55769

Equipment Products:

#	Product	Description	Qty	Sell Price	Total
1.0	6252000000	Stair-PRO Model 6252	1	\$3,382.61	\$3,382.61
1.1	7777881660	1 year parts, labor & travel			
1.2	6252009001	Stair-Pro Operations Manual			
1.3	6250001162	In-Service Video (DVD)			
1.4	6252026000	Common Components			
1.5	6250021000	2 Piece ABS Panel Seat			
1.6	6250160000	Polypropelene Restraint Set(Plastic Buckles)			
1.7	6252022000	Main Frame Assy Option			
1.8	6250024000	Standard Length Lower LiftHandles			
1.9	6252027000	Footrest Option			
1.10	6252024000	No IV Clip Option			
Equipment Total:					\$3,382.61

Price Totals:

Grand Total: \$3,382.61

Prices: In effect for 60 days.

Terms: Net 30 Days

Ask your Stryker Sales Rep about our flexible financing options.



Nashwauk Stair Chair

Quote Number: 10251545

Version: 1

Prepared For: NASHWAUK AMB

Attn:

Remit to: **Stryker Medical**

P.O. Box 93308

Chicago, IL 60673-3308

Rep: Elizabeth Reem

Email: elizabeth.reem@stryker.com

Phone Number:

Quote Date: 09/11/2020

Expiration Date: 12/10/2020

AUTHORIZED CUSTOMER SIGNATURE

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Cancellation and Return Policy: In the event of damaged or defective shipments, please notify Stryker within 30 days and we will remedy the situation. Cancellation of orders must be received 30 days prior to the agreed upon delivery date. If the order is cancelled within the 30 day window, a fee of 25% of the total purchase order price and return shipping charges will apply.