

**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, FEBRUARY 10, 2026

Greg Heyblom

Mayor

Sheila Jensen

Councilor

Tom Martire

Councilor

Terry Sullivan

Councilor

David Bruns

Councilor

Sellman, Borland, &

Simon

City Attorney

Lee Longoria

Police Chief

April Kurtock

City Administrator/Clerk

Kristina Tunink

Deputy Clerk

Jason Martire

*PW & Utility Lead,
WW/WW Operator*

Joe Martire

Fire Chief

1. CALL TO ORDER

2. PLEDGE OF ALLEGIANCE

- 3. PUBLIC COMMENT.** Members of the public are welcome to address the Nashwauk City Council. Please provide your name and a brief description of the subject matter. You are limited to 3 minutes. Rules for public comment are available at the podium.

4. ADOPTION OF AGENDA

- 5. CONSENT AGENDA.** The consent agenda gives the Nashwauk City Council a means of handling routine items in one action. However, any one councilor may request that an item be removed and placed on the regular agenda for discussion and consideration.

- a. Approve the minutes of January 27, 2026, City Council meeting.
- b. Approve the claim register #2102026 Claim 1 in the amount of \$24,634.91.
- c. Approve the annual donation of \$250.00 to First Call for Help 211.

6. UNFINISHED BUSINESS

- a. Small Cities Development Program Update
- b. East Itasca Joint Sewer Project Update
- c. Public Works Building follow-up.
- d. Follow-up regarding properties with hazardous conditions: 211 Central Avenue, 302 1st Street, 206 3rd Street, 324 3rd Street, 2 Platt Avenue.

7. NEW BUSINESS

8. DEPARTMENT & COMMITTEE REPORTS & REQUESTS

- a. **Fire Department:**

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- i. Consider approval of the quote from MacQueen for gas monitors in the amount of \$3,327.02.
- ii. Consider approval of the quote from Central Ave Design Co. for apparel in the amount of \$3,632.00

b. Police Department:

c. Street Department:

- i. Update regarding water line break in the old school.

9. COMMISSION & COMMITTEE UPDATES

a. 4th of July

1. Rick Denne regarding the car show.

10. MAYOR AND COUNCIL UPDATES

11. ADJOURN

**City of Nashwauk
January 27, 2026
City Council Meeting**

Mayor Heyblom called the meeting to order at 5:30 p.m. in the Council Chambers of City Hall. Mayor Heyblom led the Pledge of Allegiance.

Members present: Councilor David Bruns, Councilor Tom Martire, Councilor Sheila Jensen, Councilor Terry Sullivan, Mayor Greg Heyblom.

Also present: Administrator/Clerk April Kurtsock, Public Works & Utilities Lead Jason Martire.

Public Comment

None.

Adoption of Agenda

*Motion by Councilor Martire, seconded by Councilor Sullivan to adopt the agenda of the January 27, 2026, City Council Meeting, with the addition of rental ordinance discussion and consideration of Resolution No. 2026-02.

Ayes: all present. Motion carried.

Approval of Consent Agenda

*Motion by Councilor Bruns, seconded by Councilor Martire to approve the consent agenda as follows:

- a. Approve the minutes of the January 13, 2026, City Council meeting.
- b. Approve claim register #1272026 Claim 1 in the amount of \$76,247.85.

Ayes: all present. Motion carried.

Unfinished Business

Small Cities Development Program

No update.

East Itasca Joint Sewer Board Update

Administrator/Clerk Kurtsock provided a summary from the January meeting. Lone Pine Township's project was on the final draft of the Intended Use Plan, which means it will likely be a 2026 project. The City of Keewatin had submitted a request that Dem-Con be permitted to discharge within the Keewatin lift station. That request was denied because the wastewater system was not equipped to deal with the discharge created by the company.

Public Works Building

The grant application through IRRRB hasn't been rejected, so it should still be under consideration.

Hazardous Conditions

No information was known yet regarding the grant application for 211 Central and 302 1st Street. Regarding 324 3rd Street, Administrator/Clerk Kurtsock said that she needed to check with Attorney Borland to see if the Order had been filed with the Court. Councilor Sullivan asked for more information regarding 206 3rd Street for the next meeting. Councilor Bruns asked about the house

that was slowly torn apart at 10 4th Street. It was a privately owned property and wasn't being pursued by the city.

Rental Ordinance

Councilor Martire asked about the status of the rental ordinance and the cap on the number of licenses that could be issued. Mayor Heyblom confirmed that the cap was 50, but the original number of identified rentals was over 70. He acknowledged the Council knew it would take time to reduce the number of rentals, but the process was working. Council asked for information regarding the rental ordinance to be publicized. Administrator/Clerk Kurtock said she would put a page on the City website regarding the rental ordinance.

New Business

Resolution 2026-02

*Motion by Councilor Bruns, seconded by Councilor Jensen to adopt Resolution No. 2026-02 Authorizing the City of Nashwauk to make application and accept funds from the IRRRB Works Grant program.

Roll call: Ayes—Councilor Bruns, Councilor Martire, Councilor Jensen, Councilor Sullivan, Mayor Heyblom. Resolution approved.

Ordinance No. 2026-01

*Motion by Councilor Martire, seconded by Councilor Sullivan to adopt Ordinance No. 2026-01, which will modify Ordinance No. 219-10, which granted the Nashwauk Public Utilities Commission a franchise to cooperate and maintain an electric distribution system in the City of Nashwauk, and repealing Ordinance No. 222-11, which revised the initial franchise fee contained in Ordinance No. 219-10.

Ayes: all present. Motion carried.

Kitchen Cabinets in City Hall

Mayor Heyblom presented a quote for removal and installation of new cabinets for the city hall kitchen upstairs. He said the Masons had asked the Fire Relief Association to do a raffle so they could raise money for the kitchen upgrade, but the Association donated \$5,000 toward the project instead. Councilor Jensen asked who would be paying the remainder of the project because the quote was over \$10,000. Mayor Heyblom said the city would pay the remainder. Councilor Jensen asked if the Masons could pay for any of it to which Mayor Heyblom said he could ask them.

*Motion by Mayor Heyblom, seconded by Councilor Martire to approve the quote from Cicci Construction for removal and installation of kitchen cabinets upstairs of city hall in the amount of \$10,985.80.

Ayes: Councilor Bruns, Councilor Martire, Councilor Sullivan, Mayor Heyblom. Nay: Councilor Jensen. Motion carried.

Department & Committee Reports & Requests

Fire Department

Trailer Wrap

*Motion by Councilor Sullivan, seconded by Councilor Martire to approve the quote from Statt Wraps to wrap the fire trailer in the amount of \$2,350.00.

Ayes: all present. Motion carried.

4th of July Committee

Councilor Bruns said the 4th of July Committee was working on the celebration and this year is America's 250th birthday. There will be a different band this year, which will be Iron Range Funk Machine. Many of the other events will be the same as last year's.

Adjourn

The meeting was adjourned at 6:10 p.m.

City Administrator/Clerk/Treasurer

CITY OF NASHWAUK

02/10/26 12:59 PM

Page 1

*Claim Register©

021026CITY

February 2026

Claim Type

Claim# 477 JOHN P. DIMICH

Cash Payment E 100-41600-304 Legal Fees January services \$960.00
 Invoice 01-2026

Transaction Date 2/4/2026 Checking Account 10100 Total \$960.00

Claim# 478 JOES GARAGE

Cash Payment E 100-43100-273 2026 Ram 3500 full undercoat \$480.00
 Invoice 26707

Cash Payment E 100-43100-273 2026 Ram 3500 spray in bedliner \$625.00
 Invoice 26707

Cash Payment E 100-43100-273 2026 Ram 3500 HazMat fee \$33.15
 Invoice 26707

Cash Payment E 100-43100-273 2026 Ram 3500 parts \$38.68
 Invoice 26707

Transaction Date 2/4/2026 Due 2/4/2026 Checking Account 10100 Total \$1,176.83

Claim# 479 MACQUEEN EMERGENCY

Cash Payment E 100-42200-210 Operating Supplies gas cylinder, valves, straps \$286.49
 Invoice P61796

Cash Payment E 100-42200-210 Operating Supplies adapters and valves \$617.84
 Invoice P61302

Transaction Date 2/4/2026 Checking Account 10100 Total \$904.33

Claim# 480 POWERPLAN

Cash Payment E 100-43100-277 2019 JohnDeere Skidster oil \$30.18
 Invoice 2621432

Cash Payment E 100-43100-277 2019 JohnDeere Skidster oil filter and seal \$39.26
 Invoice 2621428

Transaction Date 2/4/2026 Due 2/4/2026 Checking Account 10100 Total \$69.44

Claim# 481 MINNESOTA ENERGY RESOURCES

Cash Payment E 100-42200-383 Gas Utilities January 2026 \$368.76
 Invoice Project 0

Cash Payment E 100-42100-383 Gas Utilities January 2026 \$368.76
 Invoice

Cash Payment E 100-45100-383 Gas Utilities January 2026 \$490.13
 Invoice

Cash Payment E 601-49000-383 Gas Utilities January 2026 \$192.28
 Invoice

Cash Payment E 602-49020-383 Gas Utilities January 2026 \$192.28
 Invoice

Cash Payment E 603-49030-383 Gas Utilities January 2026 \$192.28
 Invoice

Cash Payment E 604-49040-383 Gas Utilities January 2026 \$192.27
 Invoice

Cash Payment E 100-43100-383 Gas Utilities January 2026 \$192.27
 Invoice

Transaction Date 2/4/2026 Due 2/4/2026 Checking Account 10100 Total \$2,189.03

Claim# 482 NASHWAUK PUBLIC UTILITIES

Cash Payment E 100-45100-380 Utility Services Electric January 2026 \$1,261.47
 Invoice

CITY OF NASHWAUK

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*Claim Register©

021026CITY

February 2026

Cash Payment Invoice	E 100-42100-380	Utility Services Electric	January 2026		\$562.28	
Cash Payment Invoice	E 100-42200-380	Utility Services Electric	January 2026		\$562.27	
Cash Payment Invoice	E 100-43100-380	Utility Services Electric	January 2026		\$1,418.12	
Cash Payment Invoice	E 100-41940-380	Utility Services Electric	January 2026		\$684.91	
Transaction Date	2/4/2026	Due 2/4/2026	Checking Account	10100	Total	\$4,489.05
Claim#	483 PARK STATE BANK - VISA					
Cash Payment Invoice	E 100-42100-314	2024 Ford / 2019 Tahoe	licensing		\$27.58	
Cash Payment Invoice	E 100-42100-314	2024 Ford / 2019 Tahoe	vehicle jumper		\$184.24	
Cash Payment Invoice	E 100-42100-210	Operating Supplies	duty equipment mag case		\$184.41	
Cash Payment Invoice	E 100-42100-326	IT Services & Email Subsc	email subscription		\$216.17	
Cash Payment Invoice	E 100-42100-210	Operating Supplies	clothing		\$301.70	
Cash Payment Invoice	E 100-42100-215	Clothing purchases	clothing		\$174.62	
Cash Payment Invoice	E 100-42100-215	Clothing purchases	boots		\$153.50	
Cash Payment Invoice	E 100-41400-200	Office Supplies	coffee		\$35.97	
Cash Payment Invoice	E 100-41400-570	Office Equip and Furnishin	chair for admin assist.		\$49.90	
Cash Payment Invoice	E 100-41400-200	Office Supplies	notary stamp		\$53.51	
Cash Payment Invoice	E 100-41400-570	Office Equip and Furnishin	new monitor and holder		\$381.36	
Cash Payment Invoice	E 100-43100-210	Operating Supplies	DeWalt wratchet and socket set		\$165.02	
Cash Payment Invoice	E 100-43100-210	Operating Supplies	phone holders		\$29.91	
Cash Payment Invoice	E 100-41400-570	Office Equip and Furnishin	power strips		\$31.98	
Cash Payment Invoice	E 603-49333-310	Training	training		\$420.00	
Cash Payment Invoice	E 602-49020-306	Permits & License Fees	permits		\$236.50	
Cash Payment Invoice	E 100-43100-273	2026 Ram 3500	floor mats		\$162.26	
Cash Payment Invoice	E 100-42200-210	Operating Supplies	inflator		\$186.99	
Cash Payment Invoice	E 100-42200-210	Operating Supplies	hose roller		\$820.00	
Cash Payment Invoice	E 100-42200-210	Operating Supplies	trailer equipment		\$1,051.00	

CITY OF NASHWAUK

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*Claim Register©

021026CITY

February 2026

Cash Payment Invoice	E 100-42200-210	Operating Supplies	trailer equipment		\$1,247.16
Cash Payment Invoice	E 100-42200-210	Operating Supplies	trailer adapter		\$25.19
Transaction Date	2/4/2026	Due 2/4/2026	Checking Account	10100	Total \$6,138.97
Claim#	484 PAUL BUNYAN COMMUNICATIONS				
Cash Payment Invoice	E 100-42100-321	Phone/Internet	February services		\$73.37
Cash Payment Invoice	E 100-42200-321	Phone/Internet	February services		\$35.00
Cash Payment Invoice	E 100-43100-321	Phone/Internet	February services		\$93.17
Cash Payment Invoice	E 100-41100-321	Phone/Internet	February services		\$37.95
Cash Payment Invoice	E 601-49000-321	Phone/Internet	February services		\$37.95
Cash Payment Invoice	E 602-49020-321	Phone/Internet	February services		\$37.95
Cash Payment Invoice	E 603-49030-321	Phone/Internet	February services		\$37.94
Cash Payment Invoice	E 604-49040-321	Phone/Internet	February services		\$37.94
Cash Payment Invoice	E 100-45100-321	Phone/Internet	February services		\$216.36
Transaction Date	2/4/2026	Due 2/4/2026	Checking Account	10100	Total \$607.63
Claim#	486 SELLMAN BORLAND & SIMON PLLC				
Cash Payment Invoice	E 100-41600-304	Legal Fees	January services		\$2,162.00
Transaction Date	2/4/2026		Checking Account	10100	Total \$2,162.00
Claim#	487 SINCLAIR EXPRESS MART				
Cash Payment Invoice	E 100-42100-316	GAS - VEHICLES & EQUI	January fuel		\$862.01
Cash Payment Invoice	E 100-42200-316	GAS - VEHICLES & EQUI	January fuel		\$291.00
Cash Payment Invoice	E 100-43100-316	GAS - VEHICLES & EQUI	January fuel		\$1,368.39
Transaction Date	2/4/2026		Checking Account	10100	Total \$2,521.40
Claim#	488 RADKO IRON & SUPPLY				
Cash Payment Invoice	E 100-43100-210	Operating Supplies	boss trip spring		\$65.99
Transaction Date	2/4/2026	Due 2/4/2026	Checking Account	10100	Total \$65.99
Claim#	489 PRUDENTIAL FINANCIAL				
Cash Payment Invoice	E 100-49240-131	Employer Paid Life/LTD/E	life insurance retirees		\$289.35
Transaction Date	2/5/2026	Due 2/5/2026	Checking Account	10100	Total \$289.35
Claim#	490 AT&T				
Cash Payment Invoice	E 100-42200-321	Phone/Internet	January 2026		\$116.19

CITY OF NASHWAUK

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***Claim Register©**

021026CITY

February 2026

Cash Payment Invoice	E 100-42100-321	Phone/Internet	January 2026	\$169.65
Cash Payment Invoice	E 601-49000-321	Phone/Internet	January 2026	\$15.16
Cash Payment Invoice	E 602-49020-321	Phone/Internet	January 2026	\$182.08
Cash Payment Invoice	E 603-49030-321	Phone/Internet	January 2026	\$53.89
Cash Payment Invoice	E 603-49333-321	Phone/Internet	January 2026	\$163.92

Transaction Date	2/10/2026	Due 2/10/2026	Checking Account	10100	Total	\$700.89
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Claim# 491 H&L MESABI

Cash Payment Invoice	E 100-43100-280	2005 John Deere Grader	cutting edges and hardware for grader	44379	\$2,360.00
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Transaction Date	2/10/2026	Checking Account	10100	Total	\$2,360.00
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Claim Type	Total	\$24,634.91
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Pre-Written Checks	\$0.00
Checks to be Generated by the Compute	\$24,634.91
Total	\$24,634.91

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



January 13, 2026

City of Nashwauk
c/o City Clerk
301 Central Avenue
Nashwauk, MN 55769

Dear City of Nashwauk:

My name is Cre Larson and I am the Executive Director of First Call for Help 2-1-1 which is the designated Information and Referral/Crisis Call Center for your entire county. Of the nearly 95,526 calls we took in 2025 you can be assured that many of those callers were your neighbors, friends or relatives. Within the city located with your 55769 zip code we answered 25 crisis calls and 67 calls for information and referral. We have found that crises do not just occur Monday-Friday 8:00 to 4:30 so we are available 24 hours a day, 7 days a week to help connect each of the residents of your city to resources that meet their needs.

We would like to submit this request to you, again this year, in efforts to gain the financial support necessary for First Call 2-1-1 to continue to provide the most comprehensive and up-to-date services available to all residents in your area. First Call does not receive any state or federal funding, so your local support is vital to us! In these difficult economic times, we like to think of it as an investment of between 50 cents and a dollar for each of your residents to provide them with free information, referral, crisis intervention, and many other services. Last year, individual "city" financial support ranged from \$250.00 to \$1,500.00 and we are looking forward to partnering with you in 2026. We DO NOT have, nor have we ever had, any eligibility requirements for our callers! Every call is important to us and is answered quickly by live staff who work hard to meet their individual needs.

Would you please submit this request, as well as the 2026 Contract, which is included, at your next meeting? Also enclosed for your information, please find our First Call 2-1-1 tear cards which will be delivered to each location you add to your "Outreach" request sheet. We would also like to offer a First Call 2-1-1 Informational Presentation to your council. If you have any questions or would like to schedule a presentation, please feel free to call me at 218-326-8565 (or 1-800-442-8565).

Thank you in advance for your consideration.

Sincerely,

Cre Larson

Cre Larson
Executive Director

**CONTRACT FOR HEALTH, SOCIAL, OR
RECREATIONAL SERVICES**

WHEREAS, City of _____, _____ County, Minnesota (hereinafter "City") to contract with nonprofit organizations for up to \$10,000 a year for health, social, and recreational services if authorized by the City Electors and the City Council considers the services to be in the public interest and good for the city;

WHEREAS, First Call for Help (hereinafter "Organization") is a nonprofit organization that has the capability to provide health, social or recreational services to those within the City;

WHEREAS, at the annual City Council meeting held on _____, 20____, the City Council voted to authorize City to expend up to \$_____ to contract for services from the Organization;

WHEREAS, the amount authorized to be expended on the contract with Organization does not cause City to exceed the \$10,000 cumulative limit that can be expended;

WHEREAS, the City Council of Supervisors considers the services delivered by Organization to be in the public interest and good for City;

NOW, THEREFORE, in consideration of the mutual promises made herein and for other valuable consideration the receipt of which is hereby acknowledged, City Council and Organization agree as follows:

1. Services Provided. Organization agrees to provide or make available the following services to those living within City:

To provide free, confidential and nonjudgmental crisis intervention, active listening, and information and referral services 24 hours a day, 365 days a year, to the residents and agencies of your City area.

2. Term. This Agreement shall be in effect for one year from the date of execution indicated below unless a different term is set forth here:

3. Cost. City agrees to pay Organization a lump sum total of \$_____ for the services it is to provide under this Agreement.

4. Indemnification, Hold Harmless, and Defend. Any and all claims that arise or may arise against Organization, it agents, servants, or employees as a consequence of

any act or omission on the part of the Organization or its agents, servants, or employees while engaged in the performance of the Agreement shall in no way be the obligation or responsibility of City. Organization shall indemnify, hold harmless, and defend City, its officers, agents, and employees against any and all liability, loss, costs, damages, expenses, claims or actions, including attorney fees which City, its officers, agents, or employees may hereafter sustain, incur, or be required to pay, arising out of or by reason of any act or omission of Organization, its agents, servants or employee, in the execution, performance, or failure to adequately perform Organization's obligations pursuant to this Agreement. Nothing in this Agreement shall constitute a waiver by City of any statutory limits or immunities from liability.

5. Independent Contractor. Organization acknowledges and agrees that it is an independent contractor and that nothing herein shall be construed to create the relationship of employer and employee between City and Organization or of any obligations or commitments beyond the terms of this Agreement.

6. Modification & Termination. Any alterations, variations, modifications, or waivers of the provisions of this Agreement shall be valid when they have been reduced to writing, and signed by City Council and Organization. City may terminate this Agreement, with or without cause, upon 30 days written notice.

7. Legal Compliance. Organization shall abide by all federal, state, or local laws, statutes, ordinances, rules, and regulations now in effect or hereinafter adopted pertaining to this Agreement or to the facilities, programs and staff for which Organization is responsible. Organization shall procure, at Organization's expense, all permits, licenses, or other rights required for the provision of the services contemplated by this Agreement.

IN WITNESS WHEREOF, the parties hereto have duly executed this Agreement on the _____ day of _____, 20_____.

CITY

ORGANIZATION

City of _____

By:

Print Name and Title

By: _____

Signature of Council Chair

Signature



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

Phone: (218) 885-1210

Fax: (218) 885-1305

www.cityofnashwauk.com

January 30, 2026

Anthony D. Pecchia

Hibbing, MN 55746

Mr. Pecchia,

As you are aware, Itasca County Court issued an Order for Judgment in May 2025 allowing the City of Nashwauk to enforce the Order and raze the hazardous buildings at 206 3rd Street, Nashwauk, MN.

The City intends to move forward with enforcement of the Order. Next steps will be as follows:

1. Complete asbestos testing.
2. Obtain quotes for asbestos (if any) abatement and demolition.
3. Apply for IRRRB grant funding to assist with demolition costs.
4. Once funding is secured, proceed with asbestos abatement and demolition.
5. Costs not covered by the grant will be assessed to the property.

In order to proceed, we need access to the buildings to complete the asbestos testing. We would prefer to have your assistance to access them. Please contact me upon receipt of this letter to arrange for access to the buildings. Then we will arrange for the asbestos testing company to complete their testing.

Please take the time prior to demolition to remove any belongings from the premises.

With questions, please contact me at 218-885-1210 or by email at akurtock@nashwaukmn.gov.

Thank you,

April Kurtock
City Administrator/Clerk



MACQUEEN™

MacQueen

350 Austin Circle
Delafield, WI 53018
(262) 646-5911
Fax: (262) 646-5912

PLEASE REMIT TO:
MacQueen
1125 7th Street E
St Paul, MN 55106
651-645-5726 • 800-832-6417

Ship To: NASHWAUK FIRE STATION
301 CENTRAL AVE
ATTN: JOE MARTIRE 218-969-2284
NASHWAUK, MN 55769

Invoice To: NASHWAUK FIRE DEPT
2 Hawkins Avenue
Nashwauk MN 55769

Attention: JOE MARTIRE

Branch DELAFIELD, WI			CNNYYY
Date 02/03/26	Time 11:10:29 (O)	Page 01	
Account No NASHW002	Phone No 2189692284	Inv No P61889	
Ship Via BEST WAY DIRECT		Purchase Order GX2/CAL GAS	
Tax ID No			
		Salesperson 277 / 312	

PARTS INVOICE

ORDER#: 053530

Part#	Description	Bin	ORD	ISS	SHF	B/O	UTTTT	Price	Amount
10048280	MSA 34L CAL GAS D028181 MSA 34L CAL GAS CYLINDER 1.45% CH4, 15% O2 60PPM CO, 20PPM H2S HAZMAT SHIPPING FEE APPLIES		1	1	1			424.25	424.25
10128625-B08	MSA GALAXY GX2 D028181 MSA GALAXY GX2 FOR ALTAIR 5X 4 VALVE, W/ CHARGING TEST STAND ONLY		1	1	1			2810.20	2810.20
FRT	SHIP & HNDLING		1	1	1			92.57	92.57

1ZX046840365835806
1Z1899350330713628 MSA 2/3/26

TOTAL DUE 3327.02

X

Received By

Date

April Kurtock

From: Joseph Martire
Sent: Monday, February 2, 2026 6:32 PM
To: April Kurtock; Kristina Tunink
Subject: Fw: Invoice from grantwritingfiredepartments.com

April. I'd like to use Karin Anderson to write a FEMA grant for us to try to get some funds for new engine replacement in future. It's \$1400 which I think seems very reasonable. Does this need council approval or can I proceed to get her paid and ready to go?

Joe

[Get Outlook for iOS](#)

From: grantwritingfiredepartments.com <no-reply@squarespace.info>
Sent: Monday, February 2, 2026 3:53 PM
To: Joseph Martire <Joseph.Martire@NashwaukMN.gov>
Subject: Invoice from grantwritingfiredepartments.com

grantwritingfiredepartments.com

Invoice #IKRD38NG1M
Date Issued: Feb 2, 2026

*Please send check to: Karin Anderson Grantwriting. 22 Stanley Ave S.,
Farwell MN 56327. If sending by electronic check, add 1.5%. If credit,
add 3% in*

Invoice for Nashwauk Fire - Joseph Martire

\$1,400.00

Due upon receipt



Billed to

Nashwauk Fire - Joseph Martire
joseph.martire@nashwaukmn.gov

Order summary

Fema Grant 2025 for Pumper Truck. Grant fees to be paid
up front before work begins. Grant fees include all close out \$1,400.00
reports for duration of grant cycle.

Qty: 1

\$1,400.00 / Item

Subtotal	\$1,400.00
Total	\$1,400.00

Any applicable taxes or shipping costs will be added at
checkout.



Central Ave Design Co.
CENTRALAVEDESIGNCO@GMAIL.COM | (218) 215-5335

Invoice #00284

Issue date
Feb 9, 2026

Invoice #00284

Customer
Joe Martire
Nashwauk Fire Department
Joseph.Martire@nashwaukmn.gov
(218) 969-2284

Invoice Details
PDF created February 9, 2026
\$3,632.00

Payment
Due March 11, 2026
\$3,632.00

Items	Quantity	Price	Amount
NFD 5.11 Tactical 1/4 Zip Job Shirt L	5	\$98.00	\$490.00
NFD 5.11 Tactical 1/4 Zip Job Shirt XL	8	\$98.00	\$784.00
NFD 5.11 Tactical 1/4 Zip Job Shirt 2XL	4	\$103.00	\$412.00
NFD 5.11 Tactical 1/4 Zip Job Shirt 3XL	1	\$103.00	\$103.00
NFD 5.11 Tactical 1/4 Zip Job Shirt 4XL	1	\$103.00	\$103.00
NFD Nike Dri-FIT Micro Pique 2.0 Polo L	6	\$65.00	\$390.00
NFD Nike Dri-FIT Micro Pique 2.0 Polo XL	7	\$65.00	\$455.00
NFD Nike Dri-FIT Micro Pique 2.0 Polo 2XL	4	\$70.00	\$280.00
NFD Nike Dri-FIT Micro Pique 2.0 Polo 3XL	1	\$70.00	\$70.00
NFD Nike Dri-FIT Micro Pique 2.0 Polo 4XL	1	\$70.00	\$70.00
NFD RICHARDSON 110 R-Flex Trucker Cap	19	\$25.00	\$475.00



Pay online

To pay your invoice go to <https://squareup.com/u/ZdgHUVRu>
Or open the camera on your mobile device and place the QR code in the camera's view.



Central Ave Design Co.
CENTRALAVEDESIGNCO@GMAIL.COM | (218) 215-5335

Invoice #00284

Issue date
Feb 9, 2026

NAVY, L/XL

Subtotal

\$3,632.00

Total Due

\$3,632.00



Pay online

To pay your invoice go to <https://squareup.com/u/ZdgHUVRu>
Or open the camera on your mobile device and place the QR code in the camera's view.

Agenda

From Joseph Martire <Joseph.Martire@NashwaukMN.gov>

Date Mon 2/9/2026 2:54 PM

To Kristina Tunink <ktunink@NashwaukMN.gov>; April Kurtock <akurtock@NashwaukMN.gov>

 1 attachment (80 KB)

cfe46d27-9244-40dc-876f-cef286c1a636.pdf;

Could this quote get added to the council agenda. This is for fire dept clothing. It's a budgeted item I have under clothing for 2026. Thanks!!

Joe

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