

**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, MARCH 24, 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 March 10, 2026, City Council meeting.
- b. Approve the claim register #3242026 Claim 1 in the amount of \$53,409.42.
- c. Approve a one-day liquor permit for Keewatin American Legion in the Nashwauk Rec on April 11, 2026, for a bingo event.
- d. Approve an off-site gambling application for American Legion Post 452 in the Nashwauk Rec on April 11, 2026, for a bingo event.

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

- a. Update regarding the Itasca County HRA & Community Land Trust initiative for affordable housing; interest in doing the program in Nashwauk in the Bozich Addition; and a feasibility

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City of
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FROM TIMBER TO TACONITE

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City Council

study request for the extension of natural gas to the Bozich Addition.

Greg Heyblom

Mayor

- b. Accept the resignation of Lisa Mlakar as Administrative Assistant effective March 19, 2026.

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

8. DEPARTMENT & COMMITTEE REPORTS & REQUESTS

a. Fire Department:

- i. Continued discussion regarding a fire truck purchase.
- ii. Consider approval of a surplus fire truck agreement with the Department of Natural Resources, which is a cooperative agreement that allows Nashwauk to purchase a 1988 J5 vehicle and a FT 10 Trailer in the amount of \$6,800, and shall use the equipment for the suppression of wildland fires at the request of the DNR. The vehicle is to be paid for by the Fire Equipment Fund.
- iii. Consider approval of a surplus fire truck agreement with the Department of Natural Resources, which is a cooperative agreement that allows Nashwauk to purchase a 2016 GMC 3500 HD Crew Cab vehicle in the amount of \$18,400, and shall use the equipment for the suppression of wildland fires at the request of the DNR.

b. Police Department:

c. Street Department:

- i. Consider approval of the quote from Park Tables for the purchase of 12 fire rings for the RV Park in the amount of \$4,899.53.

9. COMMISSION & COMMITTEE UPDATES

10. MAYOR AND COUNCIL UPDATES

11. ADJOURN

**City of Nashwauk
March 10, 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, Police Chief Lee Longoria, Public Works & Utilities Lead Jason Martire, Attorney Jackie Simon, Engineer John Jamnick, Fire Chief Joe Martire.

Public Comment

Peggy Hagen announced there would be a Potluck held at City Hall on Thursday, March 12 from 4:30-6 p.m. and she invited people to come. She also shared that the next date for food disbursement for Neighbors Helping Neighbors food shelf would be March 17 from 1-4 p.m. She reminded everyone that March was a donation drive month. Hagen also shared that she is the President for the Cloverdale Garden Club and their first meeting was on April 6 at the Nashwauk Town Hall. She also encouraged people to get space within the community garden this year.

Adoption of Agenda

*Motion by Councilor Martire, seconded by Councilor Martire to adopt the agenda of the March 10, 2026, City Council Meeting.

Ayes: all present. Motion carried.

Notable Items

Sara Thompson, Itasca County Forest Recreation Specialist was present to discuss the trailhead project. She shared that the initial project estimates came in very high, so the project scope was scaled back but still includes parking needs, pavilion event space, and a vault toilet. The current estimated project costs are \$766,000. She noted that some in-house purchasing could be done to save money. Thompson said she spoke with the Lawron Trail Riders club who is working on getting an ATV trail to the City from the north. She asked if they would be a willing party to assist with maintenance. Thompson shared grant opportunities, which included the Outdoor Rec Grant through the DNR. The grant coordinator for this grant said it would qualify because of the facilities that were going into the project, like the pavilion. The grant award max is up to \$500,000 and the applicant has to be the landowner, so the City would need to apply. She presented a resolution that would allow for application to be made to the grant. Councilor Sullivan noted that power extension was needed for the project and he said that power was also needed at the sliding hill, so it would help extend electric to that location.

Resolution 2026-04

*Motion by Councilor Bruns, seconded by Councilor Martire to adopt Resolution 2026-04 a resolution authorizing the City of Nashwauk to make application to and accept funds from the Department of Natural Resources Outdoor Recreation Grant.

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

Approval of Consent Agenda

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

- a. Approve the minutes of the February 24, 2026, City Council meeting.
 - b. Approve claim register # 31102026 Claim 1 in the amount of \$65,387.94.
- Ayes: all present. Motion carried.

Unfinished Business

Public Works Building Follow-up

Engineer John Jamnick was present and shared that there was a grant application submitted to the IRRRB for the project, but no determination on funding had been made yet. He said he spoke with the Mayor and suggested getting quotes from architects for the design of the building. Two quotes were received and each architect would charge a percentage of the project, which was estimated at \$4.2 million. Jamnick presented the proposals as follows: DSGW with a proposal of 5.5% of the overall construction budget, which would be the equivalent of \$231,000; and Widseth with a proposal of a lump sum of \$273,000, which would be the equivalent of 6.5% of the overall construction budget. Mayor Heyblom asked if the amount would be due up front or due as the project progresses. Jamnick said that the design cost would be up front but the construction portion would be billed as the project went through construction. Councilor Sullivan said that we did not need an architectural firm to do anything until there was funding in place. He said there was already a conceptual design. Engineer Jamnick said that it was helpful to get the project going. Councilor Sullivan said he was worried the design would need to be redone by the time funding was secured. Mayor Heyblom said that Mesabi Metallica said they would be a party to the project, but they wanted to see more of a design plan. He doesn't know the level of funding they're willing to offer but wanted to try to secure funding from them.

*Motion by Councilor Bruns, seconded by Councilor Martire to approve the proposal from DSGW for architectural and interior design services with a 5.5% construction budget cost, which would be approximately \$231,000.

Ayes: all present. Motion carried.

Hazardous Buildings Update

Administrator/Clerk Kurtcock shared that the asbestos testing was completed earlier in that day for 206 3rd Street.

Department & Committee Reports & Requests

Fire Department

Fire Chief Martire shared two quotes for a crew cab Ranger. He noted the expenditure was not a budget item, but their existing Ranger would be transferred to the Street Department and the Fire Department would replace theirs with a crew cab, which would help them respond to calls and transport people more easily. Martire recommended reallocating funds from the public works building requests made to Mesabi Metallica toward the purchase of the Ranger. Mayor Heyblom expressed preference for pulling funds from the 125 fund versus reallocation of funds from the monthly Mesabi Metallica requests.

*Motion by Councilor Sullivan, seconded by Councilor Martire to approve the quote from Willey's Marine in the amount of \$33,767.50.

Ayes: all present. Motion carried.

A second quote for a Ranger had been received from Ray's Sport & Cycle in the amount of \$35,123.00.

Police Department

Police Chief Longoria stated that he had recently completed the department's CJIS Audit and passed the audit with flying colors. Councilor Bruns asked about the two squads that were parked at the Safety Complex and when they would be auctioned off. Chief Longoria stated he was waiting on a duplicate title for one and then they would be auctioned.

Resolution No. 2026-03

*Motion by Councilor Bruns, seconded by Councilor Martire to approve State of Minnesota Joint Powers Agreement with the City of Nashwauk on behalf of its City Attorney and Police Department.

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

Adjourn

The meeting was adjourned at 6:14 p.m.

City Administrator/Clerk/Treasurer

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*Claim Register©

032426CITY

March 2026

Claim Type

Claim# 598 ADVANTAGE EMBLEM & SCREEN

Cash Payment E 100-42100-210 Operating Supplies sleeve patches \$395.80
 Invoice 0710516

Transaction Date 3/20/2026 Due 3/20/2026 Checking Account 10100 Total \$395.80

Claim# 599 AT&T

Cash Payment E 100-42200-321 Phone/Internet February \$130.21
 Invoice 03032026

Cash Payment E 100-42100-321 Phone/Internet February \$155.53
 Invoice 03032026

Cash Payment E 601-49000-321 Phone/Internet February \$15.16
 Invoice 03032026

Cash Payment E 602-49020-321 Phone/Internet February \$182.08
 Invoice 03032026

Cash Payment E 603-49030-321 Phone/Internet February \$53.89
 Invoice 03032026

Cash Payment E 603-49333-321 Phone/Internet February \$163.92
 Invoice 03032026

Transaction Date 3/20/2026 Due 3/20/2026 Checking Account 10100 Total \$700.79

Claim# 600 BLUE CROSS BLUE SHIELD Ck# 007963E 3/20/2026

Cash Payment E 100-42100-130 Employer Paid Health Ins/ April vision prems \$40.22
 Invoice 260302466330

Cash Payment E 100-43100-130 Employer Paid Health Ins/ April vision prems \$54.40
 Invoice 260302466330

Cash Payment E 100-41400-130 Employer Paid Health Ins/ April vision prems \$40.22
 Invoice 260302466330

Transaction Date 3/20/2026 Due 3/20/2026 Checking Account 10100 Total \$134.84

Claim# 601 BLUE CROS BLUE SHIELD - RETIRE

Cash Payment E 100-49240-130 Employer Paid Health Ins/ April retirees premium \$1,141.00
 Invoice

Transaction Date 3/20/2026 Due 3/20/2026 Checking Account 10100 Total \$1,141.00

Claim# 602 CULLIGAN WATER

Cash Payment E 100-41400-210 Operating Supplies February \$40.63
 Invoice

Transaction Date 3/20/2026 Due 3/20/2026 Checking Account 10100 Total \$40.63

Claim# 603 DELTA DENTAL Ck# 007965E 3/20/2026

Cash Payment E 100-42100-130 Employer Paid Health Ins/ April dental premiums \$255.00
 Invoice 2648

Cash Payment E 100-43100-130 Employer Paid Health Ins/ April dental premiums \$195.00
 Invoice 2648

Cash Payment E 100-41400-130 Employer Paid Health Ins/ April dental premiums \$210.00
 Invoice 2648

Transaction Date 3/20/2026 Checking Account 10100 Total \$660.00

Claim# 604 EDWARDS OIL INC

Cash Payment E 100-42100-316 GAS - VEHICLES & EQUI February \$58.19
 Invoice

Cash Payment E 100-43100-316 GAS - VEHICLES & EQUI February \$28.46
 Invoice

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*Claim Register©

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March 2026

Transaction Date	3/20/2026	Checking Account	10100	Total	\$86.65	
Claim# 605 EXCEL BUSINESS SYSTEMS						
Cash Payment	E 100-41100-410 Lease & Rental	March copier lease			\$100.72	
	Invoice 82071					
Cash Payment	E 100-41400-410 Lease & Rental	March copier lease			\$100.72	
	Invoice 82071					
Cash Payment	E 601-49000-410 Lease & Rental	March copier lease			\$25.19	
	Invoice 82071					
Cash Payment	E 602-49020-410 Lease & Rental	March copier lease			\$25.18	
	Invoice 82071					
Cash Payment	E 603-49030-410 Lease & Rental	March copier lease			\$25.18	
	Invoice 82071					
Cash Payment	E 604-49040-410 Lease & Rental	March copier lease			\$25.18	
	Invoice 82071					
Cash Payment	E 100-42100-410 Lease & Rental	March copier lease			\$98.18	
	Invoice 82072					
Cash Payment	E 100-42200-410 Lease & Rental	March copier lease			\$112.87	
	Invoice 82073					
Transaction Date	3/20/2026	Due 3/20/2026	Checking Account	10100	Total	\$513.22
Claim# 606 FUSIONTECH LLC						
Cash Payment	E 601-49000-326 IT Services & Email Subsc February				\$112.50	
	Invoice NashwaukFEB2026					
Cash Payment	E 602-49020-326 IT Services & Email Subsc February				\$112.50	
	Invoice NashwaukFEB2026					
Cash Payment	E 603-49030-326 IT Services & Email Subsc February				\$112.50	
	Invoice NashwaukFEB2026					
Cash Payment	E 604-49040-326 IT Services & Email Subsc February				\$112.50	
	Invoice NashwaukFEB2026					
Cash Payment	E 100-41400-326 IT Services & Email Subsc February				\$112.50	
	Invoice NashwaukFEB2026					
Cash Payment	E 100-42100-326 IT Services & Email Subsc February				\$262.50	
	Invoice NashwaukFEB2026					
Cash Payment	E 100-42200-326 IT Services & Email Subsc February				\$112.50	
	Invoice NashwaukFEB2026					
Cash Payment	E 100-43100-326 IT Services & Email Subsc February				\$112.50	
	Invoice NashwaukFEB2026					
Transaction Date	3/20/2026	Checking Account	10100	Total	\$1,050.00	
Claim# 607 GRAND RAPIDS TIRE & AUTO INC						
Cash Payment	E 100-42100-313 2022 Ford Explorer	oil change			\$117.22	
	Invoice 57811					
Cash Payment	E 100-42100-312 2022 Chevy Tahoe	oil change			\$171.23	
	Invoice 57773					
Transaction Date	3/20/2026	Checking Account	10100	Total	\$288.45	
Claim# 608 JACK & DONS SERVICE						
Cash Payment	E 100-42100-312 2022 Chevy Tahoe	tow Tahoe			\$335.00	
	Invoice 45087					
Transaction Date	3/20/2026	Checking Account	10100	Total	\$335.00	
Claim# 609 JK MECHANICAL CONTRACTORS IN						

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*Claim Register©

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March 2026

Cash Payment E 100-43100-220 Repair/Maint Supply removed and replaced an existing 8 light fixtures with new 8' LED fixture \$402.60

Invoice 7347

Transaction Date 3/20/2026 Checking Account 10100 Total \$402.60

Claim# 610 L&M SUPPLY

Cash Payment E 100-42100-210 Operating Supplies PD Remodel bolts \$81.69
Invoice SI100650973

Cash Payment E 601-49000-210 Operating Supplies markers \$49.07
Invoice SI100650973

Cash Payment E 602-49020-210 Operating Supplies markers \$49.07
Invoice SI100650973

Cash Payment E 603-49030-210 Operating Supplies markers \$49.06
Invoice SI100650973

Cash Payment E 604-49040-210 Operating Supplies markers \$49.06
Invoice SI100650973

Cash Payment E 100-43100-210 Operating Supplies primer and bolts \$63.49
Invoice SI100638545

Transaction Date 3/20/2026 Due 3/20/2026 Checking Account 10100 Total \$341.44

Claim# 611 LAWSON PRODUCTS, INC.

Cash Payment E 100-43100-210 Operating Supplies self closing safety cabinet \$1,834.70
Invoice 9313292975

Cash Payment E 100-43100-210 Operating Supplies safety glasses and glasses cleaner \$149.60
Invoice 9313260240

Transaction Date 3/20/2026 Due 3/20/2026 Checking Account 10100 Total \$1,984.30

Claim# 612 LOWES

Cash Payment E 100-42100-210 Operating Supplies PD Office remodel \$326.99
Invoice 977461

Cash Payment E 100-42100-210 Operating Supplies PD office remodel \$495.52
Invoice 976216

Cash Payment E 100-42100-210 Operating Supplies PD office remodel \$236.55
Invoice 976236

Cash Payment E 100-42100-210 Operating Supplies PD office remodel \$125.53
Invoice 994195

Cash Payment E 100-42100-210 Operating Supplies PD office remodel \$130.02
Invoice 994117

Cash Payment E 100-43100-210 Operating Supplies hardware and gloves \$26.38
Invoice 994117

Cash Payment E 100-43100-210 Operating Supplies supplies \$294.40
Invoice 982841

Cash Payment E 100-43100-210 Operating Supplies supplies \$36.87
Invoice 993707

Cash Payment E 100-43100-210 Operating Supplies supplies \$294.34
Invoice 990844

Cash Payment E 601-49000-210 Operating Supplies lumber and electrical \$171.52
Invoice 978367

Cash Payment E 100-43100-210 Operating Supplies filters, cartridges, drill bit \$115.00
Invoice 975355

Transaction Date 3/20/2026 Checking Account 10100 Total \$2,253.12

Claim# 613 MEDICAREBLUE RX

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March 2026

Cash Payment	E 100-49240-130	Employer Paid Health Ins/ April prescription plan				\$195.50
		Invoice 003099964				
Transaction Date	3/20/2026	Due 3/20/2026	Checking Account	10100	Total	\$195.50
Claim#	614 MICHELS LAW, LLC					
Cash Payment	E 100-41600-304	Legal Fees	March			\$2,187.50
		Invoice NWK-MAR26				
Transaction Date	3/20/2026	Due 3/20/2026	Checking Account	10100	Total	\$2,187.50
Claim#	615 NAPA AUTO PARTS					
Cash Payment	E 100-43100-210	Operating Supplies	needle greaser			\$6.79
		Invoice 516298				
Cash Payment	E 100-43100-267	2019 Chevy 3500HD	battery			\$239.95
		Invoice 517413				
Cash Payment	E 100-41100-430	Miscellaneous	fees			\$5.94
		Invoice 022826				
Transaction Date	3/20/2026		Checking Account	10100	Total	\$252.68
Claim#	616 PURCHASE POWER					
Cash Payment	E 100-41100-325	Dues & Maintenance Plan	March			\$74.70
		Invoice				
Cash Payment	E 660-48660-325	Dues & Maintenance Plan	March			\$74.70
		Invoice				
Cash Payment	E 601-49000-325	Dues & Maintenance Plan	March			\$74.70
		Invoice				
Cash Payment	E 602-49020-325	Dues & Maintenance Plan	March			\$74.71
		Invoice				
Cash Payment	E 603-49030-325	Dues & Maintenance Plan	March			\$74.71
		Invoice				
Cash Payment	E 604-49040-325	Dues & Maintenance Plan	March			\$74.71
		Invoice				
Transaction Date	3/20/2026	Due 3/20/2026	Checking Account	10100	Total	\$448.23
Claim#	617 PRECIOUS PAWS HUMANE SOCIET					
Cash Payment	E 100-42100-350	Dog Care	January monthly billing			\$150.00
		Invoice N.2026.01				
Cash Payment	E 100-42100-350	Dog Care	February monthly billing			\$150.00
		Invoice N.2026.02				
Transaction Date	3/20/2026	Due 3/20/2026	Checking Account	10100	Total	\$300.00
Claim#	618 RAMS					
Cash Payment	E 100-41100-325	Dues & Maintenance Plan	2026 annual membership			\$864.00
		Invoice 2026-022				
Transaction Date	3/20/2026	Due 3/20/2026	Checking Account	10100	Total	\$864.00
Claim#	619 SINCLAIR EXPRESS MART					
Cash Payment	E 100-43100-316	GAS - VEHICLES & EQUI	February			\$1,370.00
		Invoice				
Cash Payment	E 100-42100-316	GAS - VEHICLES & EQUI	February			\$846.33
		Invoice				
Cash Payment	E 100-42200-316	GAS - VEHICLES & EQUI	February			\$297.36
		Invoice				
Cash Payment	E 603-49333-316	GAS - VEHICLES & EQUI	February			\$177.95
		Invoice				

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*Claim Register©

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March 2026

Transaction Date	3/20/2026	Due 3/20/2026	Checking Account	10100	Total	\$2,691.64
Claim#	620 SUN LIFE FINANCIAL					
Cash Payment	E 100-43100-131	Employer Paid Life/LTD/E	April LTD			\$79.55
Invoice						
Cash Payment	E 100-41400-131	Employer Paid Life/LTD/E	April LTD			\$53.40
Invoice						
Transaction Date	3/20/2026	Due 3/20/2026	Checking Account	10100	Total	\$132.95
Claim#	621 Wally's Drain Cleaning Service					
Cash Payment	E 100-42200-210	Operating Supplies	rodded urinal line			\$325.00
Invoice	4933					
Transaction Date	3/20/2026	Due 3/20/2026	Checking Account	10100	Total	\$325.00
Claim#	622 WASTE MANAGEMENT					
Cash Payment	E 100-42200-210	Operating Supplies	30yd rolloff			\$1,317.77
Invoice	7077496-7076756					
Transaction Date	3/20/2026		Checking Account	10100	Total	\$1,317.77
Claim#	623 WEX HEALTH		Ck# 007964E 3/20/2026			
Cash Payment	E 100-42100-130	Employer Paid Health Ins/	Cobra fees	February		\$18.33
Invoice	0002331932					
Cash Payment	E 100-43100-130	Employer Paid Health Ins/	cobra fees	February		\$18.34
Invoice	0002331932					
Cash Payment	E 100-41400-130	Employer Paid Health Ins/	cobra fees	February		\$18.33
Invoice	0002331932					
Cash Payment	E 100-41400-130	Employer Paid Health Ins/	HSA fees	February		\$5.50
Invoice	0002331932					
Cash Payment	E 100-43100-130	Employer Paid Health Ins/	HSA fees	February		\$11.00
Invoice	0002331932					
Cash Payment	E 100-42100-130	Employer Paid Health Ins/	HSA fees	February		\$8.25
Invoice	0002331932					
Transaction Date	3/20/2026	Due 3/20/2026	Checking Account	10100	Total	\$79.75
Claim#	624 MN DEPT OF NATURAL RESOURCE					
Cash Payment	E 100-42200-286	1988 J5	1988 J5 purchase			\$5,500.00
Invoice						
Cash Payment	E 100-42200-272	J5 Trailer	J5 trailer purchase			\$3,000.00
Invoice						
Cash Payment	E 100-42200-284	2016 GMC	2016 GMC 3500HD crew cab purchase			\$18,400.00
Invoice						
Transaction Date	3/24/2026	Due 3/24/2026	Checking Account	10100	Total	\$26,900.00
Claim#	625 Odilia's Property LLC					
Cash Payment	E 209-46340-809	Storefront invoices	plumbing for new half bath, replacement of water lines			\$4,297.50
Invoice	9545					
Cash Payment	E 209-46340-809	Storefront invoices	wall framing for new bathroom, replace window			\$3,089.06
Invoice	26-08-01					
Transaction Date	3/24/2026	Due 3/24/2026	Checking Account	10100	Total	\$7,386.56
Claim Type					Total	\$53,409.42

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*Claim Register©

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March 2026

Pre-Written Checks	\$874.59
Checks to be Generated by the Compute	\$52,534.83
Total	\$53,409.42

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



City of
NASHWAUK
FROM TIMBER TO TACONITE

301 Central Avenue, Nashwauk, Minnesota 55769

APPLICATION FOR ONE-DAY LIQUOR PERMIT

Application fee: \$50.00

Applicant/Business Name: Keewatin American Legion

Applicant/Business Address: P.O. Box 6 Keewatin MN

Applicant/Business Phone: 218 728 6785

Location where alcohol will be served: Rec Center

Event date: 4-11-26

Applicant Signature: 

Date: 3-12-26

A certificate of liability insurance listing the City as additionally insured must be received before the permit application will be approved.



CMR

LG230 Application to Conduct Off-Site Gambling

No Fee

ORGANIZATION INFORMATION

Organization Name: American Legion Post 452 License Number: 00551
 Address: 207 N 1st st City: keewatin, MN Zip: 55753
 Chief Executive Officer (CEO) Name: Wade Yuhala Daytime Phone: 763-670-7197
 Gambling Manager Name: Daniel Flansburg Daytime Phone: 912-464-9881

GAMBLING ACTIVITY

Twelve off-site events are allowed each calendar year not to exceed a total of 36 days.

From 04 / 11 / 2026 to 04 / 12 / 2026

Check the type of games that will be conducted:

- Raffle Pull-Tabs Bingo Tipboards Paddlewheel

GAMBLING PREMISES

Name of location where gambling activity will be conducted: Nashwauk Rec-Center
 Street address and City (or township): 202 4th St. Nashwauk, MN Zip: 55769 County: Itasca

- Do not use a post office box.
- If no street address, write in road designations (example: 3 miles east of Hwy. 63 on County Road 42).

Does your organization own the gambling premises?

- Yes** If yes, a lease is not required.
 No If no, the lease agreement below must be completed, and signed by the lessor.

LEASE AGREEMENT FOR OFF-SITE ACTIVITY (a lease agreement is not required for raffles)

Rent to be paid for the leased area: \$_____ (if none, write "0")

All obligations and agreements between the organization and the lessor are listed below or attached.

- Any attachments must be dated and signed by both the lessor and lessee.
- This lease and any attachments is the total and only agreement between the lessor and the organization conducting lawful gambling activities.
- Other terms, if any:

Lessor's Signature: _____ Date: _____

Print Lessor's Name: _____

MEMO

To: Interested Parties regarding the use of Statewide Affordable Housing Aid (SAHA)

From: Isaac Meyer, Special Projects Program Director, ICHRA

Date: November 6, 2025

Subject: SAHA - Eligibility Determination for ICHRA's For-Sale New-Construction Community Land Trust Homeownership Program

Eligibility of use

The Itasca County Housing and Redevelopment Authority's (ICHRA) Community Land Trust (CLT) homeownership program is eligible for funding through the SAHA program as:

1. *Such use is statutorily permitted*, per §477A.36: "(a) Qualifying projects shall include: [...] (4) "projects designed for the purpose of construction, acquisition, [...] construction financing, permanent financing, [...] and gap financing of housing to provide affordable housing to households".

2. *Such use meets explicit statutory income requirements*: SAHA allows funding for homeownership projects serving households with incomes up to 115% of the greater of state or area median income. The ICHRA homeownership program targets of 80% of statewide median income (\$93,600) and is below the statutory ceiling (\$134,500).

3. *Such use is statutorily prioritized for funding* under the statute- §477A.36, Subdivision 4: "Projects shall be prioritized that provide affordable housing to households that have incomes that do not exceed, for homeownership projects, 80 percent of the greater of state or area median income."

Discussion: ICHRA for-sale single-family owner-occupied new construction program

ICHRA's single family development activities are conducted in compliance with applicable state and federal laws and regulations, as well as the requirements of Minnesota Housing's Impact Fund Program, to create new construction single-family owner-occupied housing in Itasca County attainable by working families earning less than \$93,600/year or approximately \$45/hr. Mortgage costs and escrow for this program's home buyers to date range from \$1,250 - \$1,650/month and this must cost *at least* 25% of their monthly income at the time of sale.

SAHA funds are explicitly authorized for (1) construction, (2) acquisition, (3) construction financing, and (4) gap financing of housing. The ICHRA program fundamentally conducts those activities in its home building-acquiring land, financing construction, constructing for-sale homes, and providing gap financing.¹

Discussion: Loss of entry-level homeownership and new construction spec starter homes

Homeownership has been the primary and most significant method of wealth creation for American families, since the mid-20th century. Challengingly, none of the top 10 most in-demand jobs in the county have median incomes that can afford the median sale price of existing homes (\$249,500 in 2024 and \$302,450 in 2025) or the median price of newly constructed home (\$534,950) in Itasca County.

According to the Itasca County Board of Realtors, the average home sale price in September 2025 in Itasca County was \$353,705. Excluding ICHRA for-sale homes (list prices of \$180,000 to \$225,000), the 6 new-construction for sale homes on the market in Itasca County had an average price of \$559,000 (\$755,000 avg for 4-BRs, \$610,900 for a 3-BR, and \$410,000 avg for 2-BRs). Such homes are 'spec homes,' i.e. a house built on

speculation by a builder, without a specific buyer lined up, to be sold once construction is complete. Spec home construction is a fundamental signal of a local market's health and capacity and is significantly reduced from prior periods.

The ICHRA program makes new-construction homeownership financially attainable for local working families through direct funding support provided by Minnesota Housing and private community donors under a Community Land Trust shared equity model. In this shared equity model, the home's sale price is reduced below market, through public and private contributions (e.g. from ~\$354,000 cost to build to \$225,000 sale price), and in recognition, as enforced by the land trust, the buyer agrees to limit their resale price to 25% of the home's future appreciation.¹ This permanently preserves the public investment from enriching a single buyer, while still providing equity and wealth building to the buyer, and a much needed new housing unit for a community.

Whether a land trust home is 'affordable' to a buyer is determined wholly by their private lender's determination of mortgage qualification based on their income and creditworthiness.

Eligibility Criteria for Buyers of ICHRA For-Sale Single-Family New Construction Homes

- **Income Eligibility:** A household must have an annual income which does not exceed 80% of State Median Income at the time of closing (\$93,600/year). There are no further income restrictions after a household purchases their home.
- **Mortgage Capacity:** Household must have both income and creditworthiness to obtain a conventional mortgage from a lender for the cost of the home.
- **Residency:** Where more than 1 household has expressed interest in a particular home, preference must always be given to those residing or working in Itasca County.
- **Asset Limitation:** Excluding retirement assets, prospective homebuyer(s) may not have liquid assets exceeding \$50,000 after closing on the purchase of their home.
- **Minimum Monthly Housing Cost:** Buyers must have a front-end ratio (housing cost/income) of at least 25%.
- **Owner Occupancy:** Buyers must occupy the home and cannot rent it.

¹ According to Minnesota Statutes, Section 477A.36, Subdivision 4(b), "Gap financing is either: (1) the difference between the costs of the property, including acquisition, demolition, rehabilitation, and construction, and the market value of the property upon sale; or (2) the difference between the cost of the property and the amount the targeted household can afford for housing, based on industry standards and practices."

²Note: Improvements made by the owner appreciate 100% to the owner.

Example Scenario: An LPN at Grand Itasca earning \$65,000/year purchases a 2-story 3 bedroom home costing \$354,000 to build for the price of \$225,000 with a conventional mortgage through Woodland Bank costing \$1,650/month. In 6 years, the homeowner decides to purchase a larger home for their growing family and to capture more wealth through their homeownership. Their home has appreciated \$100,000 since their purchase and they capture 25% of this appreciation (\$25,000). They've also built a 2-stall garage worth \$30,000. They are able to sell their home for \$280,000. This sale, as with the Owner's purchase, will be restricted to households making 80% or less than the state median income.



ILLINOIS INDIANA MINNESOTA MISSOURI NEBRASKA NORTH DAKOTA SOUTH DAKOTA

EM-102

February 20, 2026

Fire Chief Joe Martire
City of Nashwauk
2 Hawkins Ave
Nashwauk, MN 55769

Subject: **Proposal for One (1) Pierce Freightliner Responder Pumper
Proposal / Bid 1068**

Dear Fire Chief Martire,

With regard to the above subject, please find attached our completed proposal.
Pricing, is as follows, including 100% prepay option.

Pricing Summary:

Sale Price – **\$674,886.00***
**Sourcewell Consortium Pricing, Member ID 172090.*

100% Performance Bond:

Should the City of Nashwauk elect to have us provide a Performance Bond, \$1,853.00 will need to be added to the above sale price.

100% Prepayment Option:

Should the City of Nashwauk elect to make 100% prepayment thirty (30) days from contract signing, a discount of (**\$23,059.00**) can be subtracted from the above "Sale Price" resulting in a revised contract price of **\$651,827.00 OR \$653,680.00 with Performance Bond.**

\$100,000.00 Prepayment Option:

Should the City of Nashwauk elect to make \$100,000.00 prepayment thirty (30) days from contract signing, a discount of (**\$4,137.00**) can be subtracted from the above "Sale Price".

Terms and Conditions:

- Taxes – Not Applicable
- Freight – F.O.B. – Bradenton, FL / Shipping to Nashwauk, MN
- Terms – Net due prior to vehicle(s) release at the Pierce Manufacturing Plant (Bradenton, FL). Net due thirty (30) days from Contract signing for **Prepay discount** to be applicable.
- Delivery* – 16 - 17 months from receipt and acceptance of contract.

**Due to global supply chain constraints, any delivery date contained herein is a good faith estimate as of the date of this order/contract, and merely an approximation based on current information. Delivery updates will be made available, and a final firm delivery date will be provided as soon as possible.*



ILLINOIS INDIANA MINNESOTA MISSOURI NEBRASKA NORTH DAKOTA SOUTH DAKOTA

Said apparatus and equipment are to be built and shipped in accordance with the specifications hereto attached, delays due to strikes, war, or international conflicts, or other causes beyond our control not preventing, could alter the delivery schedule.

The specifications herein contained, shall form a part of the final contract, and are subject to changes as desired by the purchaser, provided such changes are acknowledged and agreed to in writing by the purchaser.

Various state or federal regulation agencies (e.g., NFPA, DOT, EPA) may require changes to the Specifications and/or the Product and in any such event any resulting cost increases incurred to comply therewith will be added to the Purchase Price to be paid by the Customer. Any future drive train upgrades (engine, transmission, axles, etc.) or any other specification changes have not been calculated into our annual increases and will be provided at additional cost. The Company reserves the right to update pricing in response to manufacturer-imposed increases as a result of PPI inflation. The Company will document and itemize any such price increase for the Customer's review and approval before proceeding. Should the customer choose not to accept the pricing update, the customer has the ability to cancel without penalty.

This proposal for fire apparatus conforms with all Federal Department of Transportation (DOT) rules and regulations in effect at the time of bid, and with all National Fire Protection Association (NFPA) Guidelines for Automotive Fire Apparatus as published at the time of bid, except as modified by customer specifications.

The attached proposal is valid for thirty (30) days.

We trust the above and the enclosed to be full and complete at this time; however, should you have any questions or require additional information, please do not hesitate to contact me at 952-239-6454 or Patrick.sandon@macqueengroup.com.

We wish to thank the City of Nashwauk for the opportunity to submit our proposal.

Respectfully,

Patrick Sandon

Patrick Sandon
Apparatus Sales
MacQueen Equipment LLC
DBA MacQueen Emergency Group

April Kurtock

From: Joseph Martire
Sent: Monday, March 23, 2026 9:48 AM
To: April Kurtock; Kristina Tunink
Subject: DNR purchase

I am looking to add a purchase to council agenda. This will be out of the equipment fund in the amount of \$6,800 for a 1988 J5 and 2017 trailer from the DNR. Just waiting on the invoice to come thru. Thanks!

Joe

Get [Outlook for iOS](#)

SURPLUS FIRE TRUCK AGREEMENT

This Agreement, Made this day of **(03/20/26)** by and between the State of Minnesota acting and through the Commissioner of the Department of Natural Resources, hereinafter referred to as the "State" and **Nashwauk VOL** Fire Department , hereinafter referred to as the "Unit".

Whereas the Commissioner of Natural Resources is charged with the duty of preventing and extinguishing forest fires; and

Whereas the State desires and needs support in preventing and suppressing grass, forest, or prairie wildfire which may or may not be hazardous to structures; and

Whereas, the Unit has established a Fire Department to extinguish fires within its statutory authorized boundaries and has contracted with certain other local units of government for joint fire prevention and protection; and

Whereas the Commissioner of the department of Natural Resources and the Unit are authorized under M.S. 88.04 to cooperate in the prevention and suppression of wildfire; and

Whereas the Commissioner of the Department of Natural Resources and the Unit are authorized under M.S. 88.065 to furnish equipment for the prevention and suppression of wildfire and further authorized under M.S. 84.025 to enter into this contract.

Now Therefore, it is mutually understood between the parties hereto that the State is primarily responsible for the prevention, detection and suppression of all wildfire and the fires that occur within the subject area of this contract; that the purpose of this contract is to enable the State through the Department of Natural Resources (DNR) to better their cooperative effort in the prevention and suppression of all fires within the subject area of this contract; that in consideration for the mutual benefits derived therein

The State Shall:

1. Make available to the Unit the following listed equipment:

Former Asset: 679674 ,1988 J5 , and
Former Asset: 1786231 2017 Felling FT-10L VIN: 5FTCE2029J1000334
and all equipment furnished at time of possession.

2. Provide all authorized available assistance to the Unit in the suppression of all fires.

3. Provide with available personnel, technical training in techniques of wildfire suppression.

4. Special conditions:

The Department of Natural Resources, Division of Forestry, shall sell the above truck, valued at **88J5:\$5,500.00 + FT10 Trailer \$3000.00= \$8,500.00 total** to the **Nashwauk** Fire Department for the agreed upon price of **J5FF:\$4,400.00 + FT10 Trailer \$2400.00= \$6800.00 total**. Consideration is given for money and effort spent by the Unit in repairing this engine and for the assistance provided by the **Nashwauk** Fire Department to the DNR.

The Unit Shall:

1. With respect to the above equipment:
 - a. Use the above-mentioned equipment only for the suppression of wildland fires, structure fires or for other emergencies, which threaten the loss of life or property.
 - b. Make the above-mentioned equipment available to the State under provisions in the DNR/ **NASHWAUK VOL Fire Department** Cooperative Fire Protection Agreement.
 - c. Provide adequate storage and maintenance for the equipment and responsible for all operational cost, transportation and repairs.
 - d. Maintain the equipment in full readiness at times requested by the Department of Natural Resources.
 - e. Provide property identification on the equipment, so that the cooperation between the Unit and the Department of Natural Resources is shown.
 - f. Have in force at the time the equipment is assigned to the Unit and throughout the time of this agreement, all necessary insurance to cover any liability resulting from the use and operation of the equipment.
2. Special Conditions:
 - a. Provide fully staffed and equipped firefighting resources, when available for wildland fire suppression, as listed on the DNR/Fire Department Cooperative Fire Protection Agreement rate schedule.
 - b. Indemnify, save and hold the State, its representatives and employees, harmless from any and all claims or causes of action, including all attorneys' fees incurred by the State, arising from the performance of this Agreement by the Fire Department or Fire Department's employees, agents or subcontractors. This clause shall not be construed to bar any legal remedies the Fire Department may have for the State's failure to fulfill its obligations pursuant to this Agreement.
 - c. Assume full responsibility, including legally required insurance and Workers' Compensation for all Fire Department personnel provided under this agreement.
 - d. Respond to all calls for wildland fires within the Fire Department's fire protection area when requested by the DNR.
 - e. Respond to additional wildland fire calls outside the Fire Department's fire protection area at the request of the DNR and at the discretion of the Fire Chief.

This agreement is effective on the date hereof and is to continue in force until terminated by either party giving thirty (30) days written notice to the other.

RESOURCES RECEIVING UNIT

Governing Unit's Signature	
Title Fire Chief	Date

MINNESOTA DEPARTMENT OF NATURAL

Authorized Signature	
Title Rural Fire Program Manager	Date



**INVOICE
(2026)**

Account of:
NASHWAUK VOL FIRE
DEPARTMENT
NASHWAUK MN

Send to:

**% STEVE GROVE
RURAL FIRE PROGRAM
85894 County HWY 61
Willow River, MN 55795**

Make checks or money order payable to:
MINNESOTA DEPARTMENT OF NATURAL RESOURCES

QUANTITY	DESCRIPTION	TOTAL AMOUNT
1	Former Asset: 679674 ,1988 J5 , SN: and Former Asset: 1786231 2017 Felling FT-10L VIN: 5FTCE2029J1000334 and all equipment furnished at time of possession. Payment made by DNR Forestry Rural Program	\$5500.00 \$3,000.00

Attention:
Make check or money order payable to the
MN DEPARTMENT OF NATURAL RESOURCES
and send to the above address in care of
% STEVE GROVE

#{-}1700.00

Payment to be completed at the time of receiving unit and
title.

Total due:

\$6,800.00

SURPLUS FIRE TRUCK AGREEMENT

This Agreement, Made this day of **(03/31/2026)** by and between the State of Minnesota acting and through the Commissioner of the Department of Natural Resources, hereinafter referred to as the "State" and **NASHWAUK** Fire Department, hereinafter referred to as the "Unit".

Whereas the Commissioner of Natural Resources is charged with the duty of preventing and extinguishing forest fires; and

Whereas the State desires and needs support in preventing and suppressing grass, forest, or prairie wildfire which may or may not be hazardous to structures; and

Whereas, the Unit has established a Fire Department to extinguish fires within its statutory authorized boundaries and has contracted with certain other local units of government for joint fire prevention and protection; and

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The State Shall:

1. Make available to the Unit the following listed equipment:

Former Asset 1695166 2016 GMC 3500HD Crew Cab, 6.6 DSL
Vin: 1GT32VE86GZ257320 Miles: 84,282mi.
Color: Yellow and all equipment furnished at time of possession.

2. Provide all authorized available assistance to the Unit in the suppression of all fires.

3. Provide with available personnel, technical training in techniques of wildfire suppression.

4. Special conditions:

The Department of Natural Resources, Division of Forestry, shall sell the above truck, valued at **\$23,000.00** to the **NASHWAUK** Fire Department for the agreed upon price of **\$18,400.00 for Truck total**. Consideration is given for money and effort spent by the Unit in repairing this engine and for the assistance provided by the **NASHWAUK** Fire Department to the DNR.

The Unit Shall:

1. With respect to the above equipment:
 - a. Use the above-mentioned equipment only for the suppression of wildland fires, structure fires or for other emergencies, which threaten the loss of life or property.
 - b. Make the above-mentioned equipment available to the State under provisions in the DNR/ NASHWAUK Fire Department Cooperative Fire Protection Agreement.
 - c. Provide adequate storage and maintenance for the equipment and responsible for all operational cost, transportation and repairs.
 - d. Maintain the equipment in full readiness at times requested by the Department of Natural Resources.
 - e. Provide property identification on the equipment, so that the cooperation between the Unit and the Department of Natural Resources is shown.
 - f. Have in force at the time the equipment is assigned to the Unit and throughout the time of this agreement, all necessary insurance to cover any liability resulting from the use and operation of the equipment.
2. Special Conditions:
 - a. Provide fully staffed and equipped firefighting resources, when available for wildland fire suppression, as listed on the DNR/Fire Department Cooperative Fire Protection Agreement rate schedule.
 - b. Indemnify, save and hold the State, its representatives and employees, harmless from any and all claims or causes of action, including all attorneys' fees incurred by the State, arising from the performance of this Agreement by the Fire Department or Fire Department's employees, agents or subcontractors. This clause shall not be construed to bar any legal remedies the Fire Department may have for the State's failure to fulfill its obligations pursuant to this Agreement.
 - c. Assume full responsibility, including legally required insurance and Workers' Compensation for all Fire Department personnel provided under this agreement.
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RESOURCES RECEIVING UNIT

Governing Unit's Signature	
Title Fire Chief	Date

MINNESOTA DEPARTMENT OF NATURAL

Authorized Signature	
Title Rural Fire Program Manager	Date



Park Tables PO Box 2390
Bunnell, FL 32110

Phone Number: (866)330-2388
Fax Number: (386)437-6652

Quote

Date	Quote #
3/3/2026	PT5675

A Furniture Leisure, Inc. Company

Bill To
City of Nashwauk 301 Central Avenue Nashwauk, MN 55769

Ship To
City of Nashwauk 301 Central Avenue Nashwauk, MN 55769 USA

Terms	Rep	PO. No.
50% Deposit/Net	KC	

Item	Description	Qty	Cost	Total
FR1130SAS	Round Fire Ring, 11'H, Includes Spade Anchors	12	373.00	4,476.00
Estimated Lead Time	Estimated lead time is 6-8 weeks, not including transit		0.00	0.00
S&H	Shipping and Handling. Commercial Delivery Curbside - Delivery does not include offloading freight. Lift Gate and 24 hr Call Ahead are requested for all applicable orders but are not guaranteed. - The delivery address must have ample room for a 53' semi truck to enter and turn around or exit the property without incident or obstacle. Notify your Sales Rep if a smaller truck is required. - Certain products will ship unassembled. Delivery does not include assembly, installation, placement of furniture, or removal of packing materials.		423.53	423.53
Inspection	**Customer MUST INSPECT all products in the Driver's presence during the Time of Delivery. *Take pictures of the package as it arrives. *Accept the delivery even if damaged. Note any observed damages of the packaging or products on the Bill of Lading before signing. If B.O.L is electronic, request an Exception Number from the driver. *If the driver cannot wait for inspection & there are damages to the packaging, note "Subject to Inspection" on the B.O.L. or request the Exception Number before they leave. **CONTACT Your Sales Rep WITHIN 48 HOURS of DELIVERY with pictures, the number of products affected, any missing pieces, and/or damage details for further assistance on Freight Claims and resolutions. --- PLEASE NOTE: FREIGHT DAMAGE & MISSING PARTS Discovered After The Carrier Has Left Will Be The Responsibility of the Receiving Party. --- Total sales tax calculated by AvaTax		0.00	0.00
			0.00	0.00

Subtotal
Sales Tax (0.0%)
Order Total

All up to \$24,999.99 require a 50% deposit, all orders \$25,000.00 and above require a 75% deposit. The Balance is due once the order ships. Due to Credit Card Processing guidelines, all Credit Card purchases will be processed for the full amount within 7 days of purchase. Orders will not be processed until the credit is approved by Park Tables. All Custom Orders (made to the customer's specifications) require payment in advance and are non-cancelable and non-returnable. A 25% restocking fee plus all shipping costs are required to The manufacturer of merchandise purchased from Park Tables warrants all products. Written warranties are available upon request. Park Tables assumes no responsibility to extend, alter, or modify any product warranty. Park Tables will be held harmless against all claims of liability resulting from receiving, installation and use of these products.

All Deliveries are "ASAP" as soon as possible. All efforts are made to expedite orders, however no delivery dates are guaranteed. Customer Agrees to pay reasonable collection costs allowed by law and attorneys fees incurred in connection with the collection of this transaction. The venue for any litigation with Park Tables is Flagler County, Florida. Receiving Assembly and Installation of the merchandise is solely the customers responsibility and is not included in the price.

Receiving, Offloading, Assembly, Placement of Furniture, Installation, and Removal of Packing Materials of the merchandise is solely the customer's responsibility and is not included in the above price.

Authorized Signature: _____ Date _____
The signer accepts full responsibility for receiving and payment for the goods ordered on this quote.

sales@parktables.com

www.parktables.com



**Park
Tables**

PO Box 2390
Bunnell, FL 32110

Phone Number: (866)330-2388
Fax Number: (386)437-6652

Quote

Date	Quote #
3/3/2026	PT5675

A Furniture Leisure, Inc. Company

Bill To
City of Nashwauk 301 Central Avenue Nashwauk, MN 55769

Ship To
City of Nashwauk 301 Central Avenue Nashwauk, MN 55769 USA

Terms	Rep	PO. No.
50% Deposit/Net	KC	

Item	Description	Qty	Cost	Total
Credit Card Usage ...	4% Credit Card Fee Fee will not apply to Check & ACH payments.		0.00	0.00

All up to \$24,999.99 require a 50% deposit, all orders \$25,000.00 and above require a 75% deposit. The Balance is due once the order ships. Due to Credit Card Processing guidelines, all Credit Card purchases will be processed for the full amount within 7 days of purchase. Orders will not be processed until the credit is approved by Park Tables. All Custom Orders (made to the customer's specifications) require payment in advance and are non-cancelable and non-returnable. A 25% restocking fee plus all shipping costs are required to The manufacturer of merchandise purchased from Park Tables warrants all products. Written warranties are available upon request. Park Tables assumes no responsibility to extend, alter, or modify any product warranty. Park Tables will be held harmless against all claims of liability resulting from receiving, installation and use of these products.

All Deliveries are "ASAP" as soon as possible. All efforts are made to expedite orders, however no delivery dates are guaranteed. Customer Agrees to pay reasonable collection costs allowed by law and attorneys fees incurred in connection with the collection of this transaction. The venue for any litigation with Park Tables is Flagler County, Florida. Receiving Assembly and Installation of the merchandise is solely the customers responsibility and is not included in the price.

Receiving, Offloading, Assembly, Placement of Furniture, Installation, and Removal of Packing Materials of the merchandise is solely the customer's responsibility and is not included in the above price.

Subtotal \$4,899.53

Sales Tax (0.0%) \$0.00

Order Total

\$4,899.53

Authorized Signature: _____ Date _____

The signer accepts full responsibility for receiving and payment for the goods ordered on this quote.

sales@parktables.com

www.parktables.com