

**NASHWAUK  
CITY COUNCIL  
REGULAR AGENDA**

p: 218-885-1210



*City of*  
**NASHWAUK**  
**FROM TIMBER TO TACONITE**

301 Central Avenue, Nashwauk, Minnesota 55769

**City Council**

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**TUESDAY, APRIL 14, 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. NOTABLE ITEMS**

- a. Verkada representative present to discuss surveillance camera systems.

- 6. 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 24, 2026, City Council meeting.  
b. Approve the claim register #4142026 Claim 1 in the amount of \$92,396.35.  
c. Approve Kristina Tunink to attend the MN Municipal Clerks Institute on May 4-8, 2026, in Brooklyn Center; course fee \$640 (\$100 scholarship received), mileage, lodging, meals.

**7. 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 1<sup>st</sup> Street, 206 3<sup>rd</sup> Street, 324 3<sup>rd</sup> Street, 2 Platt Avenue.  
e. City hall improvements update.

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*Fire Chief*

**8. NEW BUSINESS**

- a. Consider approval of the request from David and Amber Haugen to purchase Bozich Lot #110 for \$5,500 and install a modular home on a poured foundation and an attached garage.
- b. Approve the recommendation from City Administrator/Clerk Kurttock to hire Heather Kepler as Administrative Assistant effective April 27, 2026, with a rate of pay of \$20/hour.

**9. DEPARTMENT & COMMITTEE REPORTS & REQUESTS**

**a. Fire Department:**

- i. Continued discussion regarding a fire truck purchase.
- ii. Consider the approval of a bedliner quote for the 2016 GMC Sierra from Joe's Garage in the amount of \$1,198.13.
- iii. Consider the request from Fire Chief Martire to expend up to \$5,000 from the fire equipment fund for updates on the J5 and GMC truck.

**b. Police Department:**

- i. Blight enforcement update.
- ii. IT Physical Audit update.
- iii. Noise law enforcement signage update.

**c. Street Department:**

- i. Consider approval of the zoning permit application for Scott Smith for the property located at 201 Central Avenue, which consists of installing (4) 5'x10' self-supporting decks for the upstairs apartments; lowest part of the balconies will be 12' above the sidewalk.

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*Fire Chief*

- ii. Consider the purchase of a lawn mower. Multiple options from two vendors:
  - i. L&M: Gravely for \$17,699.00
  - ii. L&M: Stihl for \$18,499.99
  - iii. Denny's Lawn & Garden: Toro for \$16,870.30
  - iv. Denny's Lawn & Garden: Gravely for \$16,305.60
  - v. Denny's Lawn & Garden: Ferris for \$18,149.00
- iii. Update on sidewalk inventory progress.

**10. COMMISSION & COMMITTEE UPDATES**

**11. MAYOR AND COUNCIL UPDATES**

**12. OTHER BUSINESS**

- a. Convene to closed session as permitted by Minn. Statue § 13D.03 for the purpose of labor negotiation strategizing.

**13. ADJOURN**

**City of Nashwauk  
March 24, 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.

**Members absent:**

**Also present:** Deputy Clerk Kristina Tunink, Police Chief Lee Longoria.

**Public Comment**

None.

**Adoption of Agenda**

\*Motion by Councilor Sullivan, seconded by Councilor Jensen to adopt the agenda of the March 24, 2026, City Council Meeting.

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 March 10, 2026, City Council meeting.
- b. Approve 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.

Ayes: all present. Motion carried.

**Unfinished Business**

***Small Cities Development Program***

The Small Cities grant is subject to an audit by DEED. Nashwauk's grant administrator, Jessica Pellinen, will be here on June 11 to go over the files that DEED has requested to review. It is customary for the mayor to receive notification of the audit and an invitation to attend and ask any questions.

***East Itasca Joint Sewer Board Update***

There was not a meeting this month due to a lack of a quorum.

***Public Works Building Follow-up***

At the previous meeting, Council approved engagement with DSGW for architectural services. The architect, engineer, and city staff will meet on March 31 to discuss the project.

***Hazardous Buildings***

Asbestos testing for 206 3<sup>rd</sup> Street has been completed but no testing results have been received.

## **New Business**

### **Itasca County HRA & Community Land Trust Update**

Councilor Sullivan, Deputy Clerk Tunink and City Administrator/Clerk Kurtock did a tour of the Itasca County HRA Land Trust buildings that have been built in Grand Rapids. They shared information related to the tour, the buildings, how the land trust works, and HRA's interest to continue the initiative in Nashwauk. Mayor Heyblom asked that the discussions continue so that this can be a possibility for Nashwauk.

### **Administrative Assistant Resignation**

\*Motion by Councilor Bruns, second by Councilor Martire to accept the resignation of Lisa Mlakar as Administrative Assistant effective March 19, 2026.

Ayes: all present. Motion carried.

## **Department & Committee Reports & Requests**

### **Fire Department**

#### **Fire Truck Discussion**

Fire Chief Martire said he didn't have any new information but shared the proposal for the fire truck again. He reminded the Council that Fire Relief committed to contributing \$100,000 toward the purchase of the vehicle, which would be around \$675,000. He said if this was purchased, the department would not need a new truck until 2041. Councilor Sullivan asked about Fire Relief gambling funds being used toward the purchase of the truck. He also asked about the Nashwauk Township contributing toward the purchase and requested that a meeting be arranged to discuss that with the Township. Mayor Heyblom said he would like to keep moving forward with the discussion and asked that the topic stay on unfinished business.

#### **Surplus Fire Truck Agreements**

The MN DNR offered the Nashwauk Fire Department the option to purchase surplus equipment from their organization. The surplus equipment was a J5 with a trailer and a 2016 GMC 3500 HD Crew Cab. Chief Martire said the purchase of this equipment would come out of the fire equipment fund. The J5 is a trackable bombardier for wildfires and Chief Martire said he believes the department could make good revenue from the use of it. The department would have the ability to be on standby for the DNR and shared the rate of \$70 per hour on-call for the J5 plus \$21/hour per firefighter. He asked that revenue from use of the equipment be placed back in the equipment fund.

\*Motion by Councilor Bruns, seconded by Councilor Martire to approve the 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, with the purchase to be paid for out of the Fire Equipment Fund.

Ayes: all present. Motion carried.

\*Motion by Councilor Martire, seconded by Councilor Bruns to approve the 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, with the purchase to be paid for out of the Fire Equipment Fund.

Ayes: all present. Motion carried.

Fire Chief Martire stated that the Fire Relief agreed to pay for the wrapping of the GMC from Statt Wraps.

**Police Department**

Police Chief Longoria stated that he was working with FusionTech to get the cameras hooked up in his office that he had purchased.

Mayor Heyblom asked about the engine braking signs. Chief Longoria suggested the speed limit zone could be moved further north to mitigate this as well.

**Street Department**

**Fire Rings for RV Park**

Public Works & Utilities Lead Jason Martire provided a quote for fire rings for the RV Park.

\*Motion by Councilor Bruns, seconded by Councilor Martire to approve the quote from Park Tables for the purchase of 12 fire rings for the RV Park in the amount of \$4,899.43.

Ayes: all present. Motion carried.

PW&UL Martire shared that he was getting quotes for paving of the alley behind city hall. He also shared that the new playground equipment should be delivered next month. The area will be closed off while the installation is happening. He said he will share the exact date of closure closer to the date.

Mayor Heyblom inquired about fixing sidewalks. PW&UL Martire suggested replacing the sidewalks a block at a time. Councilor Bruns suggested a plan in place to maintain new sidewalks, ex. 3<sup>rd</sup> street. Councilor Sullivan suggested a shared cost with the homeowners. Mayor Heyblom suggests putting together a plan so we can start moving forward with updating sidewalks. Mayor Heyblom would like the sidewalks discussion to be added to unfinished business.

**Commission and Committee updates**

Councilor Sullivan asked about an update for the library board. Councilor Bruns informed them that the Board is looking for a librarian and said that the library is open and is being staffed by school staff.

**Mayor and Council Updates**

Councilor Sullivan inquired about property taxes regarding Mesabi Metalics. Production tax is based on what they produce, not what they sell. Mayor Heyblom said he will investigate it.

Councilor Martire thanked Scott Smith for rehabilitating one of the city's old buildings. Scott was present and discussed the improvements that were made to the upstairs. Scott would like to put businesses downstairs but will make it residential if there is no business interest. Scott is willing to build suites to needs for business interest.

**Adjourn**

The meeting was adjourned at 6:30 p.m.

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City Administrator/Clerk/Treasurer

CITY OF NASHWAUK

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\*Claim Register©

41426CITY

April 2026

<b>Claim Type</b>						
<b>Claim#</b>	634 ADVANTAGE EMBLEM & SCREEN					
Cash Payment	E 100-42100-215	Clothing purchases	PD uniform sleeve patches			\$210.48
	Invoice 0712035					
Transaction Date	4/10/2026	Due 4/10/2026	Checking Account	10100	<b>Total</b>	\$210.48
<b>Claim#</b>	635 ALEX AIR APPARATUS, INC					
Cash Payment	E 100-42200-210	Operating Supplies	cylinder wall bracket			\$489.97
	Invoice 54155					
Transaction Date	4/10/2026	Due 4/10/2026	Checking Account	10100	<b>Total</b>	\$489.97
<b>Claim#</b>	636 AMERICAN TEST CENTER					
Cash Payment	E 601-49000-274	90 GMC Bucket Trk 900-5	bucket truck annual inspection			\$475.00
	Invoice 2260527					
Transaction Date	4/10/2026	Due 4/10/2026	Checking Account	10100	<b>Total</b>	\$475.00
<b>Claim#</b>	637 AT&T					
Cash Payment	E 100-42200-321	Phone/Internet	March			\$130.21
	Invoice 04032026					
Cash Payment	E 100-42100-321	Phone/Internet	March			\$155.53
	Invoice 04032026					
Cash Payment	E 601-49000-321	Phone/Internet	March			\$15.16
	Invoice 04032026					
Cash Payment	E 602-49020-321	Phone/Internet	March			\$182.08
	Invoice 04032026					
Cash Payment	E 603-49030-321	Phone/Internet	March			\$53.89
	Invoice 04032026					
Cash Payment	E 603-49333-321	Phone/Internet	March			\$163.92
	Invoice 04032026					
Transaction Date	4/10/2026	Due 4/10/2026	Checking Account	10100	<b>Total</b>	\$700.79
<b>Claim#</b>	638 BLUE CROSS BLUE SHIELD - RETIRE					
Cash Payment	E 100-49240-130	Employer Paid Health Ins/	May retirees premium			\$1,304.00
	Invoice 260401435137035					
Transaction Date	4/10/2026	Due 4/10/2026	Checking Account	10100	<b>Total</b>	\$1,304.00
<b>Claim#</b>	639 BLUE CROSS BLUE SHIELD Ck# 007989E 4/10/2026					
Cash Payment	E 100-42100-130	Employer Paid Health Ins/	May vision premiums			\$40.22
	Invoice 260402229782					
Cash Payment	E 100-43100-130	Employer Paid Health Ins/	May vision premiums			\$54.40
	Invoice 260402229782					
Cash Payment	E 100-41400-130	Employer Paid Health Ins/	May vision premiums			\$40.22
	Invoice 260402229782					
Transaction Date	4/10/2026	Due 4/10/2026	Checking Account	10100	<b>Total</b>	\$134.84
<b>Claim#</b>	640 CULLIGAN WATER					
Cash Payment	E 100-41400-210	Operating Supplies	April refills			\$45.25
	Invoice 86505					
Transaction Date	4/10/2026	Due 4/10/2026	Checking Account	10100	<b>Total</b>	\$45.25
<b>Claim#</b>	641 DISPLAY SALES					
Cash Payment	E 100-42100-210	Operating Supplies	thin line flag			\$114.00
	Invoice 10314					

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\*Claim Register©

41426CITY

April 2026

Cash Payment	E 100-42200-210	Operating Supplies	thin line flag		\$114.00
Invoice	10314		Project 0		
Cash Payment	E 100-43100-210	Operating Supplies	american flags		\$334.00
Invoice	10309				
Transaction Date	4/10/2026	Checking Account	10100	Total	\$562.00
Claim#	642 EAST ITASCA JOINT SEWER BOAR				
Cash Payment	E 610-61000-300	Professional Svcs	annual consultant services fee		\$10,000.00
Invoice	0031				
Transaction Date	4/10/2026	Due 4/10/2026	Checking Account	10100	Total \$10,000.00
Claim#	643 EXCEL BUSINESS SYSTEMS				
Cash Payment	E 100-41100-410	Lease & Rental	copier lease		\$100.72
Invoice	82353				
Cash Payment	E 100-41400-410	Lease & Rental	copier lease		\$100.72
Invoice	82353				
Cash Payment	E 601-49000-410	Lease & Rental	copier lease		\$25.19
Invoice	82353				
Cash Payment	E 602-49020-410	Lease & Rental	copier lease		\$25.18
Invoice	82353				
Cash Payment	E 603-49030-410	Lease & Rental	copier lease		\$25.18
Invoice	82353				
Cash Payment	E 604-49040-410	Lease & Rental	copier lease		\$25.18
Invoice	82353				
Cash Payment	E 100-42100-410	Lease & Rental	copier lease		\$98.18
Invoice	82354				
Cash Payment	E 100-42200-410	Lease & Rental	copier lease		\$112.87
Invoice	82355				
Transaction Date	4/10/2026	Checking Account	10100	Total	\$513.22
Claim#	644 EXPRESS PRINT				
Cash Payment	E 100-41400-200	Office Supplies	City of Nashwauk logoed envelopes		\$730.06
Invoice	71584CON				
Transaction Date	4/10/2026	Due 4/10/2026	Checking Account	10100	Total \$730.06
Claim#	645 INSIGHT PUBLIC SECTOR, INC				
Cash Payment	E 100-41400-326	IT Services & Email Subsc	adobe acrobat pro subscription		\$288.54
Invoice	1101369953				
Transaction Date	4/10/2026	Due 4/10/2026	Checking Account	10100	Total \$288.54
Claim#	647 ITASCA CTY AUDITOR/TREASURER				
Cash Payment	E 100-45100-435	Property Taxes	2026 property tax		\$3,308.00
Invoice					
Cash Payment	E 100-41100-337	Garbage Disposal Fees	2026 property tax		\$81.00
Invoice					
Cash Payment	E 100-41100-337	Garbage Disposal Fees	2026 property tax		\$81.00
Invoice					
Cash Payment	E 100-41100-337	Garbage Disposal Fees	2026 property tax		\$81.00
Invoice					
Cash Payment	E 100-41100-337	Garbage Disposal Fees	2026 property tax		\$81.00
Invoice					
Transaction Date	4/10/2026	Checking Account	10100	Total	\$3,632.00
Claim#	648 ITASCA CTY AUDITOR/TREASURER				

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\*Claim Register©

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April 2026

Cash Payment Invoice	E 100-45100-345	4th of July	fireworks permit application fee		\$2.00
Transaction Date	4/10/2026	Due 4/10/2026	Checking Account	10100	Total \$2.00
Claim#	649 J&M DISPLAY, INC.				
Cash Payment Invoice	E 100-45100-345	4th of July	fireworks display		\$15,000.00
Transaction Date	4/10/2026	Due 4/10/2026	Checking Account	10100	Total \$15,000.00
Claim#	650 KURTOCK, APRIL				
Cash Payment Invoice	E 100-41400-334	Meetings, Mileage & Lodgi	travel reimbursement for MCFOA conference		\$786.21
Transaction Date	4/10/2026	Due 4/10/2026	Checking Account	10100	Total \$786.21
Claim#	651 LEAGUE OF MINNESOTA CITIES				
Cash Payment Invoice	E 100-49242-360	Insurance Premiums & CI	coverage premium		\$242.00
Transaction Date	4/10/2026	Due 4/10/2026	Checking Account	10100	Total \$242.00
Claim#	652 LOWES				
Cash Payment Invoice	E 100-42100-200	Office Supplies	PD Remodel cabinets		\$2,998.06
Cash Payment Invoice	E 100-42100-200	Office Supplies	pd remodel wood		\$84.91
Cash Payment Invoice	E 100-42100-200	Office Supplies	pd remodel hickory boards		\$359.20
Cash Payment Invoice	E 100-42100-200	Office Supplies	pd remodel		\$154.36
Cash Payment Invoice	E 100-43100-210	Operating Supplies	supplies		\$42.55
Cash Payment Invoice	E 100-41940-210	Operating Supplies	doors for city hall records rooms		\$151.05
Cash Payment Invoice	E 100-42100-200	Office Supplies	pd remodel toolbox, paint		\$155.70
Cash Payment Invoice	E 100-45100-220	Repair/Maint Supply	rv park		\$196.45
Cash Payment Invoice	E 100-42100-200	Office Supplies	PD remodel cabinet hardware		\$68.49
Cash Payment Invoice	E 100-42100-200	Office Supplies	pd remodel		\$154.49
Cash Payment Invoice	E 100-42100-200	Office Supplies	credit		-\$331.27
Cash Payment Invoice	E 100-42100-200	Office Supplies	overpayment		-\$390.20
Transaction Date	4/10/2026	Due 4/10/2026	Checking Account	10100	Total \$3,643.79
Claim#	653 MACQUEEN EMERGENCY				
Cash Payment Invoice	E 100-42200-210	Operating Supplies	adapters and gate valves		\$3,539.64
Transaction Date	4/10/2026	Due 4/10/2026	Checking Account	10100	Total \$3,539.64
Claim#	654 MEDICA Ck# 007990E 4/10/2026				
Cash Payment Invoice	E 100-49240-130	Employer Paid Health Ins/	April Premiums		\$4,477.10

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41426CITY

April 2026

Cash Payment	E 100-42100-130	Employer Paid Health Ins/ April Premiums			\$5,013.67
	Invoice	20545			
Cash Payment	E 100-43100-130	Employer Paid Health Ins/ April Premiums			\$5,837.70
	Invoice	20545			
Cash Payment	E 100-41400-130	Employer Paid Health Ins/ April Premiums			\$4,189.64
	Invoice	20545			
Transaction Date	4/10/2026	Due 4/10/2026	Checking Account	10100	<b>Total</b> \$19,518.11
Claim#	655 MICHELS LAW, LLC				
Cash Payment	E 100-41600-304	Legal Fees	April services		\$2,187.50
	Invoice	NWK-APR26			
Transaction Date	4/10/2026		Checking Account	10100	<b>Total</b> \$2,187.50
Claim#	656 MINNESOTA ENERGY RESOURCES				
Cash Payment	E 100-43100-383	Gas Utilities	March service		\$395.38
	Invoice	5867723170			
Cash Payment	E 100-43100-383	Gas Utilities	March service		\$504.29
	Invoice	5879807176	Project 0		
Cash Payment	E 100-45100-383	Gas Utilities	March service		\$316.76
	Invoice	5880292363			
Transaction Date	4/10/2026		Checking Account	10100	<b>Total</b> \$1,216.43
Claim#	657 MN DEPT OF REVENUE/TREASURE Ck# 007991E 4/10/2026				
Cash Payment	E 100-45100-336	Sales Tax	sales tax		\$1,732.00
	Invoice				
Transaction Date	4/10/2026	Due 4/10/2026	Checking Account	10100	<b>Total</b> \$1,732.00
Claim#	658 MN Paid Leave Ck# 007992E 4/10/2026				
Cash Payment	G 100-21717	MN Paid Leave	remainder due		\$323.89
	Invoice				
Transaction Date	4/10/2026	Due 4/10/2026	Checking Account	10100	<b>Total</b> \$323.89
Claim#	659 MINNESOTA PUBLIC SAFETY GROU				
Cash Payment	E 100-42200-310	Training	quarterly training		\$600.00
	Invoice				
Transaction Date	4/10/2026		Checking Account	10100	<b>Total</b> \$600.00
Claim#	660 MN UI Ck# 007993E 4/10/2026				
Cash Payment	E 650-48000-308	Unemployment	payment		\$1,107.00
	Invoice				
Transaction Date	4/10/2026		Checking Account	10100	<b>Total</b> \$1,107.00
Claim#	661 NAPA AUTO PARTS				
Cash Payment	E 100-43100-210	Operating Supplies	cleaner		\$61.40
	Invoice	517650			
Cash Payment	E 601-49000-210	Operating Supplies	cleaner		\$61.40
	Invoice	517650			
Cash Payment	E 602-49020-210	Operating Supplies	cleaner		\$61.40
	Invoice	517650			
Cash Payment	E 603-49030-210	Operating Supplies	cleaner		\$61.40
	Invoice	517650			
Cash Payment	E 100-43100-210	Operating Supplies	oil		\$103.74
	Invoice	518783			

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\*Claim Register©

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April 2026

Cash Payment Invoice	E 100-42200-290	Engine 2 1997 Intl	battery		\$405.07
Cash Payment Invoice	E 100-42200-210	Operating Supplies	wiring for trailer		\$83.12
Cash Payment Invoice	E 100-42200-210	Operating Supplies	credit		-\$5.94

Transaction Date	4/10/2026	Due 4/10/2026	Checking Account	10100	Total	\$831.59
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Claim# 662 NASHWAUK PUBLIC UTILITIES

Cash Payment Invoice	E 100-45100-380	Utility Services Electric	March service		\$1,381.56
Cash Payment Invoice	E 100-42100-380	Utility Services Electric	March service		\$495.32
Cash Payment Invoice	E 100-42200-380	Utility Services Electric	March service		\$495.33
Cash Payment Invoice	E 100-43100-380	Utility Services Electric	March service		\$395.12
Cash Payment Invoice	E 100-41940-380	Utility Services Electric	March service		\$1,560.63

Transaction Date	4/10/2026	Due 4/10/2026	Checking Account	10100	Total	\$4,327.96
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Claim# 663 PARK STATE BANK - VISA

Cash Payment Invoice	E 100-42200-272	J5 Trailer	floor		\$372.99
Cash Payment Invoice	E 100-42200-310	Training	modular		\$831.68
Cash Payment Invoice	E 601-49000-210	Operating Supplies	charger		\$150.02
Cash Payment Invoice	E 100-42200-272	J5 Trailer	industrial 4 tier		\$199.00
Cash Payment Invoice	E 100-42200-291	2022 Polaris Ranger	molle panel		\$1,456.30
Cash Payment Invoice	E 100-42200-210	Operating Supplies	brush guard		\$315.27
Cash Payment Invoice	E 100-42200-210	Operating Supplies	hardware		\$81.78
Cash Payment Invoice	E 100-42200-210	Operating Supplies	truck lights and switches		\$485.09
Cash Payment Invoice	E 602-49020-222	Postage	postage		\$7.55
Cash Payment Invoice	E 100-43100-210	Operating Supplies	hole saw		\$89.89
Cash Payment Invoice	E 603-49333-310	Training	wastewater, continuing education		\$410.00
Cash Payment Invoice	E 601-49000-210	Operating Supplies	shelf, totes, flashlights		\$725.81
Cash Payment Invoice	E 100-41940-210	Operating Supplies	hartford pack		\$53.97
Cash Payment Invoice	E 100-43100-210	Operating Supplies	toilet paper		\$145.33
Cash Payment Invoice	E 100-43100-210	Operating Supplies	ranger hardware		\$22.20

CITY OF NASHWAUK

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\*Claim Register©

41426CITY

April 2026

Cash Payment Invoice	E 100-43100-210	Operating Supplies	sharrow lifting	\$313.70
Cash Payment Invoice	E 100-42100-200	Office Supplies	office remodel	\$109.75
Cash Payment Invoice	E 100-42100-200	Office Supplies	office remodel	\$29.58
Cash Payment Invoice	E 100-42100-200	Office Supplies	samsung tv	\$457.68
Cash Payment Invoice	E 100-42100-200	Office Supplies	lables	\$29.97
Cash Payment Invoice	E 100-42100-200	Office Supplies	keurig	\$75.85
Cash Payment Invoice	E 100-42100-210	Operating Supplies	equipment repair, red dot	\$122.13
Cash Payment Invoice	E 100-42100-210	Operating Supplies	cameras	\$599.99
Cash Payment Invoice	E 100-42100-200	Office Supplies	office remodel	\$34.43
Cash Payment Invoice	E 100-42100-200	Office Supplies	office remodel	\$37.67
Cash Payment Invoice	E 100-41400-310	Training	shrm training for clerk and deputy clerk	\$1,000.00
Cash Payment Invoice	E 100-41400-200	Office Supplies	keyboard	\$32.95
Cash Payment Invoice	E 100-41400-200	Office Supplies	stampers	\$109.98
Cash Payment Invoice	E 100-43100-210	Operating Supplies	paper towel dispensers	\$123.04
Cash Payment Invoice	E 100-43100-210	Operating Supplies	wrench set	\$240.00
Cash Payment Invoice	E 100-43100-210	Operating Supplies	bit set	\$9.99
Cash Payment Invoice	E 100-43100-310	Training	360 training	\$485.41
Transaction Date	4/10/2026	Due 4/10/2026	Checking Account 10100	Total \$9,159.00
Claim#	664 PAUL BUNYAN COMMUNICATIONS			
Cash Payment Invoice	E 100-42100-321	Phone/Internet	March service	\$68.33
Cash Payment Invoice	E 100-41100-321	Phone/Internet	March service	\$158.71
Cash Payment Invoice	E 100-43100-321	Phone/Internet	March service	\$103.13
Cash Payment Invoice	E 100-45100-321	Phone/Internet	March service	\$38.33
Cash Payment Invoice	E 100-42200-321	Phone/Internet	March service	\$30.00
Transaction Date	4/10/2026	Due 4/10/2026	Checking Account 10100	Total \$398.50
Claim#	665 PITNEY BOWES			
Cash Payment Invoice	E 100-41100-325	Dues & Maintenance Plan	jan-apr 2026	\$38.83
	Invoice 3107808612			

CITY OF NASHWAUK

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\*Claim Register©

41426CITY

April 2026

Cash Payment	E 601-49000-325	Dues & Maintenance Plan	jan-apr 2026		\$38.84	
	Invoice 3107808612					
Cash Payment	E 602-49020-325	Dues & Maintenance Plan	jan-apr 2026		\$38.84	
	Invoice 3107808612					
Cash Payment	E 603-49030-325	Dues & Maintenance Plan	jan-apr 2026		\$38.84	
	Invoice 3107808612					
Cash Payment	E 604-49040-325	Dues & Maintenance Plan	jan-apr 2026		\$38.84	
	Invoice 3107808612					
Transaction Date	4/10/2026	Checking Account	10100	Total	\$194.19	
Claim#	666 POWERPLAN					
Cash Payment	E 100-43100-275	99 JD Front End Loader	repair		\$174.71	
	Invoice 2646450					
Transaction Date	4/10/2026	Due 4/10/2026	Checking Account	10100	Total	\$174.71
Claim#	667 PRUDENTIAL FINANCIAL					
Cash Payment	E 100-49240-131	Employer Paid Life/LTD/E	April life insurance retirees		\$289.35	
	Invoice					
Transaction Date	4/10/2026	Due 4/10/2026	Checking Account	10100	Total	\$289.35
Claim#	668 RADKO IRON & SUPPLY					
Cash Payment	E 100-43100-210	Operating Supplies	gear puller		\$27.99	
	Invoice 029086/1					
Cash Payment	E 100-42200-210	Operating Supplies	aluminum angle iron, tubing, rod		\$136.54	
	Invoice 029086/1					
Cash Payment	E 100-43100-210	Operating Supplies	bolts		\$13.49	
	Invoice 029118/1					
Cash Payment	E 100-43100-280	2005 John Deere Grader	hydraulic fittings		\$8.46	
	Invoice 029168/1					
Cash Payment	E 100-43100-280	2005 John Deere Grader	hydraulic fittings		\$127.79	
	Invoice 029170/1					
Transaction Date	4/10/2026	Due 4/10/2026	Checking Account	10100	Total	\$314.27
Claim#	669 ROGERS TWO WAY RADIO					
Cash Payment	E 100-42200-286	1988 J5	detachable cable and behind head earmuffs		\$384.00	
	Invoice 29762					
Transaction Date	4/10/2026	Due 4/10/2026	Checking Account	10100	Total	\$384.00
Claim#	670 SELLMAN BORLAND & SIMON PLLC					
Cash Payment	E 100-41600-300	Professional Srvs	March services		\$900.00	
	Invoice					
Transaction Date	4/10/2026	Checking Account	10100	Total	\$900.00	
Claim#	671 MACNEIL ENVIRONMENTAL INC					
Cash Payment	E 100-41100-750	IRRRB Tear Down project	asbestos surveying		\$3,075.00	
	Invoice 13078					
Transaction Date	4/10/2026	Due 4/10/2026	Checking Account	10100	Total	\$3,075.00
Claim#	672 SINCLAIR EXPRESS MART					
Cash Payment	E 100-43100-316	GAS - VEHICLES & EQUI	March fuel		\$1,684.43	
	Invoice					
Cash Payment	E 100-42100-316	GAS - VEHICLES & EQUI	March fuel		\$1,180.22	
	Invoice					

CITY OF NASHWAUK

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\*Claim Register©

41426CITY

April 2026

Cash Payment E 603-49333-316 GAS - VEHICLES & EQUI March fuel \$77.00  
Invoice

Transaction Date 4/10/2026 Due 4/10/2026 Checking Account 10100 Total \$2,941.65

Claim# 673 WALKER, GIROUX & HAHNE

Cash Payment E 100-41600-300 Professional Srvs communication with UCLA on construction \$75.00  
Invoice 73922

Transaction Date 4/10/2026 Due 4/10/2026 Checking Account 10100 Total \$75.00

Claim# 675 WEX HEALTH Ck# 007994E 4/10/2026

Cash Payment E 100-42100-130 Employer Paid Health Ins/ March Cobra fees \$18.33  
Invoice 0002350327

Cash Payment E 100-43100-130 Employer Paid Health Ins/ March cobra fees \$18.34  
Invoice 0002350327

Cash Payment E 100-41400-130 Employer Paid Health Ins/ March cobra fees \$18.33  
Invoice 0002350327

Cash Payment E 100-41400-130 Employer Paid Health Ins/ March HSA fees \$5.50  
Invoice 0002350327

Cash Payment E 100-43100-130 Employer Paid Health Ins/ March HSA fees \$11.00  
Invoice 0002350327

Cash Payment E 100-42100-130 Employer Paid Health Ins/ March HSA fees \$8.25  
Invoice 0002350327

Transaction Date 4/10/2026 Checking Account 10100 Total \$79.75

Claim# 676 YODER BUILDING SUPPLIES

Cash Payment E 100-45100-210 Operating Supplies picnic table lumber \$266.66  
Invoice 2603-096650

Transaction Date 4/10/2026 Checking Account 10100 Total \$266.66

Claim Type Total \$92,396.35

Pre-Written Checks	\$22,895.59
Checks to be Generated by the Compute	\$69,500.76
Total	\$92,396.35

NAME YES NO ABSTAIN

- 1) \_\_\_\_\_
- 2) \_\_\_\_\_
- 3) \_\_\_\_\_
- 4) \_\_\_\_\_
- 5) \_\_\_\_\_

## April Kurtock

---

**From:** Linda Gibeau <lmgibeau@blandinfoundation.org>  
**Sent:** Wednesday, March 25, 2026 9:40 AM  
**To:** April Kurtock  
**Subject:** Grant News

Hi April,

I wanted to let you know that a grant of \$150,000 has been awarded to the City of Nashwauk to accessibility and heating improvements at the City Hall. Congratulations on receiving this award. A grant agreement will be issued around mid-April outlining the terms of the grant. I have scheduled the payment to be paid in two installments: \$75,000 on August 27, 2026, and \$75,000 on February 25, 2027. If these payment dates don't align with the project, please let me know and I will see if I can adjust the timeline. The payment amounts need to remain the same.

Here are the goals I propose to be included in the grant agreement - please let me know if you have any edits:

1. Improve accessibility to the entrance of the city hall building to allow the community's ability to access essential services.
2. Replace aging boiler system to reduce heating and maintenance costs and ensure long-term sustainability of the city hall building.

Thank you for the opportunity to meet with you and for the tour of the city hall building. I look forward to learning more about all the improvements in the coming months.

Best regards,  
Linda

# Building Plan

David & Amber Haugen  
Nashwauk, Minnesota

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## Project Information

<b>Owners:</b>	David & Amber Haugen
<b>Location:</b>	Nashwauk Bozich Addition, Nashwauk, MN
<b>Lot:</b>	#110
<b>Purchase Price:</b>	\$5,500
<b>Purchase Date:</b>	April 2026
<b>Est. Move-In:</b>	Spring 2028

## Project Summary

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David and Amber Haugen plan to purchase Lot #110 in the Nashwauk Bozich Addition for \$5,500 in April 2026. The project involves setting a modular home (1800 -2200 sq ft) on a poured basement foundation, with an attached garage added after the home is set.

The planning and financing phase will run from April through October 2026, during which the Haugen's will secure their construction loan, select their modular home, hire a basement contractor, obtain a building permit, and coordinate utility hookups. Site work, excavation, and foundation work are planned for April through July 2027. The modular home will be delivered and set on the foundation in July and August 2027, followed by garage construction in September and October 2027. Interior finishing work will continue through March 2028, at which point the construction loan will be converted to a permanent mortgage.

## Phase 1: Land Purchase — April 2026

---

- Purchase Lot #110 in the Nashwauk Bozich Addition — \$5,500

## Phase 2: Planning & Financing — April–October 2026

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- Apply for construction-to-permanent loan
- Select and order modular home (review floor plans and specs)
- Obtain bids and hire basement contractor
- Apply for building permit (City of Nashwauk)
- Design and plan attached garage
- Contact utility companies (electric, gas, water, sewer)
- Arrange modular home delivery schedule with manufacturer

## Phase 3: Site Work & Foundation — April–July 2027

---

- Clear lot and rough grading / dirt work
- Dig basement (excavation)
- Install footings, drain tile, and waterproofing
- Pour basement walls and floor

- Backfill and final grading around foundation
- Rough-in plumbing in basement slab
- Hook up utilities to lot (water, sewer, electric, gas)

#### **Phase 4: Modular Home Set — July–August 2027**

---

- Deliver and set modular home on foundation
- Marriage wall connection, roofline tie-in and sealing
- Connect utilities to home (HVAC, plumbing, electric)
- Exterior finishing (siding, soffit, fascia, windows and doors)

#### **Phase 5: Attached Garage — September–October 2027**

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- Pour garage slab and frame garage walls
- Roof garage and install garage doors

#### **Phase 6: Interior Finishing — October 2027–March 2028**

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- Complete all interior finishing work

#### **Phase 7: Closeout & Move-In — Spring 2028**

---

- Convert construction loan to permanent mortgage
- Final landscaping, driveway and move-in



*City of*  
**NASHWAUK**  
**FROM TIMBER TO TACONITE**

301 Central Avenue, Nashwauk, Minnesota 55769

DATE: April 9, 2026

RE: Recommendation to hire an Administrative Assistant

TO: Nashwauk City Council

I am pleased to make the recommendation for the hiring of Heather Kepler as Administrative Assistant effective April 27, 2026. The interview committee, after interviewing Ms. Kepler on April 9, 2026, determined that her administrative and office experience working for another municipality along with her customer service skills will contribute to the success of the Clerk's office. Because she has 14+ years of experience in administrative support roles, I am recommending her starting wage be \$20. (The position was posted at \$17-\$20 DOQ.)

Sincerely,

April Kurtock  
City Administrator/Clerk/Treasurer



ILLINOIS INDIANA MINNESOTA MISSOURI NEBRASKA NORTH DAKOTA SOUTH DAKOTA

April 1, 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 \$100,000.00 prepay option.

**Pricing Summary:**

Sale Price – **\$696,906.00\***  
*\*Sourcewell Consortium Pricing, Member ID 172090.*

**100% Performance Bond:**

Should the City of Nashwauk elect to have us provide a Performance Bond, \$1,907.00 will need to be added to the above sale price.

**\$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 - 24 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 **until April 28, 2026**. After April 28, 2026, price will increase to approximately \$703,000.00

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](mailto: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



**Joe's Garage**  
 20819 U.S. 169  
 Grand Rapids, MN 55744  
 (218) 326-4500  
 joe@joesgarage-mn.com  
 http://joesgarage-mn.com/

**Estimate for RO #27762**

Service Advisor: Natalie Shantz  
 Date Created: 03/30/26 at 03:55 PM CDT  
 Client: Nashwauk Fire Dept.  
 Vehicle: 2016 GMC Sierra 1500 SLT

Nashwauk Fire Dept. Phone: (763) 477-2779	2016 GMC Sierra 1500 SLT -- VIN: N/A License: N/A Color: N/A Odometer In: N/A / Out: N/A	RO # 27762 PO # - Time-In: 03/30/26 at 03:55 PM CDT Save Parts: No
--	--	---

**Client concerns:**

- Bedliner Quote

<b>1 - Bedliner</b>		
Labor:	Bedliner - long box -	\$675.00
<input type="checkbox"/> APPROVE or <input type="checkbox"/> DECLINE		<b>\$675.00</b>

<b>2 - Undercoat</b>		
Labor:	Labor	\$450.00
<input type="checkbox"/> APPROVE or <input type="checkbox"/> DECLINE		<b>\$450.00</b>

<b>RO Fees</b>		
Fees:	Shop supplies	\$39.38
	CC Fee	\$33.75
		<b>Subtotal</b>
		<b>\$73.13</b>

Customer authorizes the above repairs and/or accessory installations and grants permission to operate the vehicle for testing and inspection. Estimates are based on visible conditions; additional repairs may be required and will not exceed the authorized amount without approval. Warranty applies only to parts and labor provided by our shop. No warranty is provided on customer-supplied parts. **Payment is due upon completion.** Vehicles not picked up within **15 days** may be subject to storage fees and/or considered abandoned per state law. Modified Vehicle Notice: Installation of suspension lift kits, leveling kits, oversized tires, wheels, or other modifications may raise the vehicle's center of gravity and affect handling, braking, alignment, and speedometer accuracy. Extreme caution should be used in all driving conditions. Customer agrees to return for a wheel lug re-torque within **50-100 miles** after service and to have suspension components re-torqued and inspected within **1,500 miles** after service. Customer assumes responsibility for safe operation of the vehicle after modification and/or repairs. We **are not** responsible for loss or damage to vehicles and/or personal items left inside due to causes beyond our control.

**Work Authorization Signature:**

X

Total Labor: \$1,125.00  
 Total Fees: \$73.13  
**Subtotal: \$1,198.13**  
**Grand Total: \$1,198.13**  
**BALANCE DUE: \$1,198.13**

## April Kurtock

---

**From:** Joseph Martire  
**Sent:** Tuesday, April 14, 2026 6:32 AM  
**To:** April Kurtock  
**Subject:** Agenda

Good morning. If possible could you add a request on agenda for me. I am requesting pre approval of up to \$5,000 out of the equipment fund to use towards the new truck and J5. Just a few updates needed on each piece of equipment. Thanks!

Joe

[Get Outlook for iOS](#)

## April Kurtock

---

**From:** Lee Longoria  
**Sent:** Wednesday, April 8, 2026 9:59 AM  
**To:** April Kurtock  
**Subject:** Agenda Items

Verkada (same system used at the school) representative are coming to speak about their surveillance camera systems, options and capabilities- Q&A

Blight properties are being ID'd - keep in mind 2024 NPD criminal cases are being reviewed as of last week (reminder that cases are back logged and will take some time for prosecution of all types of cases, with criminal cases taking precedent) - working with Attorney Aaron Michels to keep things moving forward

IT Physical Audit is near complete, with a few changes being implemented as far as policy verbiage to maintain state and Mn POST Board standards, but otherwise the PD passed all criminal justice information protocol and policy standards

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## April Kurtock

---

**From:** Lee Longoria  
**Sent:** Monday, April 6, 2026 9:51 AM  
**To:** Greg Heyblom; April Kurtock  
**Subject:** Fw: Jake Breaking Sign  
**Attachments:** Image.jpeg

Good morning. Just following up with the sign that was discussed in our meeting. I was contacted this AM by MnDot, who stated this is the current sign they have for addressing "jake braking". This is the current sign that we currently have on 65, just north of the public safety centers parking lot. Thanks.

V/R

Lee Longoria - Chief of Police #226  
City of Nashwauk Police Department  
2 Hawkins Ave. - Nashwauk, Mn. 55769  
longoria@nashwaukmn.gov  
(W) 218-885-1000  
(C) 218-910-5712

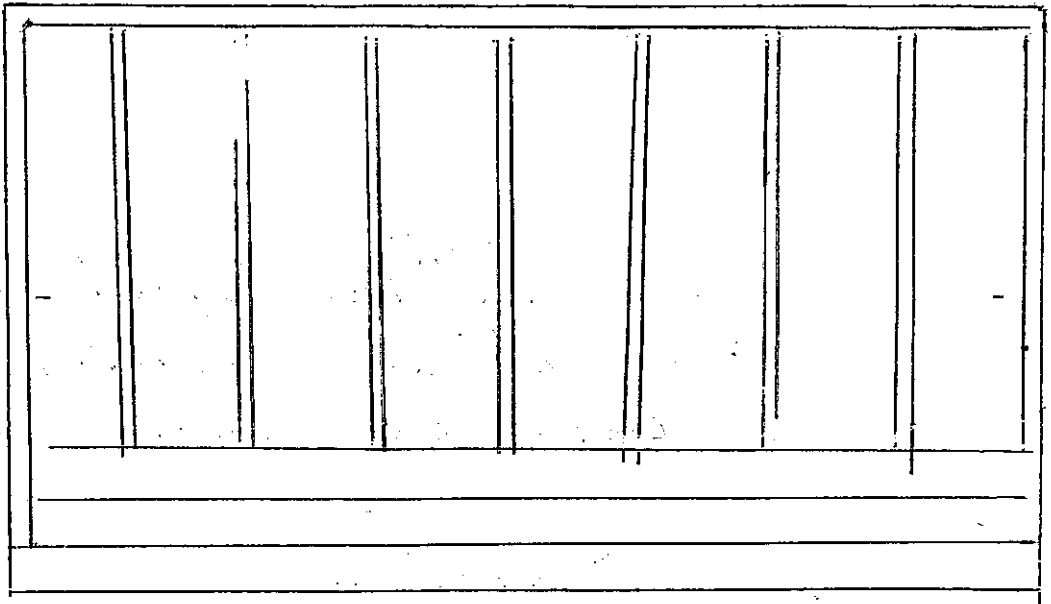
---

**From:** Lee Longoria <longoria@NashwaukMN.gov>  
**Sent:** Monday, April 6, 2026 9:47 AM  
**To:** Lee Longoria <longoria@NashwaukMN.gov>  
**Subject:** Jake Breaking Sign

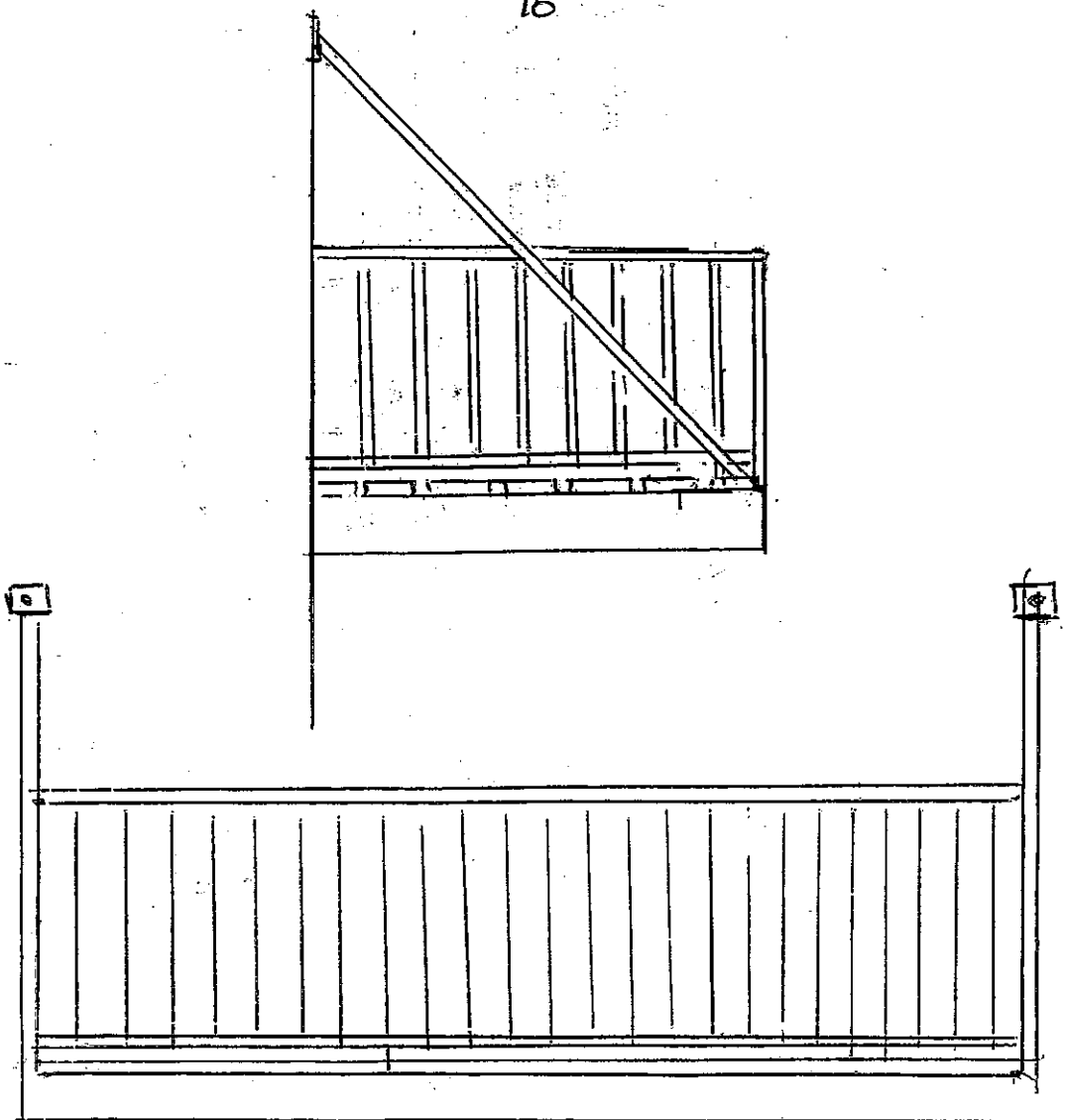
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6'



10'



COMING SOON: Mow the Distance Sales Event - Up to 20% off select zero-turns. [DETAILS](https://www.gravely.com/en-us/support/promotions/38/gravely-mow-the-distance-sales-event?utm_source=website&utm_medium=pencil_ad&utm_campaign=mow_the_distance_2026)  
([https://www.gravely.com/en-us/support/promotions/38/gravely-mow-the-distance-sales-event?utm\\_source=website&utm\\_medium=pencil\\_ad&utm\\_campaign=mow\\_the\\_distance\\_2026](https://www.gravely.com/en-us/support/promotions/38/gravely-mow-the-distance-sales-event?utm_source=website&utm_medium=pencil_ad&utm_campaign=mow_the_distance_2026))

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[\(/EN-US/CART\)](#)

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GASOLINE ZERO-  
TURN MOWER**



**\$18,499.99** ~~\$19,499.99~~

**SAVE \$1,000.00 (5%)**

Prices on STIHLUSA.com may vary by dealer and location. Some prices shown are for reference to the MSRP or Distributor Suggested Retail Price, while the final purchase price is set by the selling dealer. Prices, terms, and availability may differ online and in-store.

In-Store Pickup

Not available

**Prefer to buy in-store?**

Visit an authorized STIHL dealer for in-store purchases, advice and service.

**TECHNICAL DETAILS**

Rated power	26.1 kW / 35.5 hp
Gear type	Hydrostatic
Motor type	V-Twin FX Series



4122 Woodland Ave  
 Duluth, MN 55803  
 Tel: (218) 728-1854

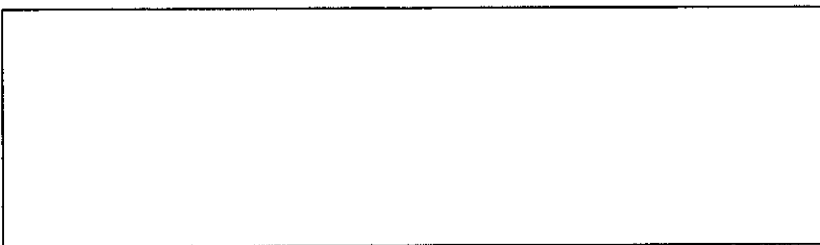
# Quote

Quote No. 2669  
 Quote Date 03/19/2026  
 Date Needed  
 Entered by SDC  
 Salesperson SDC

<b>B I L L</b>	ACCT. #	CITYOFNA
	CUSTOMER	CITY OF NASHWAUK
	ADDRESS	301 CENTRAL AVE
	CITY-ST-ZIP	NASHWAUK, MN 55769
	CONTACT	
TELEPHONE	(612)-203-9590 ext 1	

<b>S H I P</b>	CUSTOMER	CITY OF NASHWAUK
	ADDRESS	301 CENTRAL AVE
	CITY-ST-ZIP	NASHWAUK, MN 55769
	CONTACT	
	TELEPHONE	(612)-203-9590 extBRE

Customer PO # / Name		Ship Via	FOB Point	Payment Terms			
				COD			
QTY	ITEM CODE	DESCRIPTION OF ITEM	D	PRICE EACH	DISC.	TX	EXT.PRICE
1.00	72968	6000 SERIES TORO 31HP KAWASAKI 72" ZTR W/MyRIDE	L	23,110.00	6,239.70	T	16,870.30
1.00	992504	PRO-TURN 672 GRAVELY 38.5HP KAWASAKI EFI 72" DEC	L	20,382.00	4,076.40	T	16,305.60
1.00	5902160	ISX3300 FERRIS 38.5HP KAWASAKI FX1000V EFI SS 72" ;	L	18,149.00		T	18,149.00



SubTotal	51,324.90
Tax EXEMPT	
COD	
Shipping	
<b>Total</b>	<b>51,324.90</b>

Authorized by \_\_\_\_\_

**Thank You!**

NASHWAUK 5-YEAR CAPITAL IMPROVEMENT PLAN

November 2020

Original Town Street / Utilities	1-2 Year	3-5 Year	5+ Year	Costs	Prev. Year	Remarks
1st Street (TH 65)					2019	Completed 2019
4th Street Alley (East)					2019	Completed 2019
• Hawkins to Fern					2006	Reconstructed
<b>York Avenue</b>						
• 3rd to 4th						Reconstruction
<b>Deering Avenue</b>						
• 4th to 4th Alley						Reconstruction
<b>Alleys</b>						
<b>North of Central</b>						
• 1st St. to 4th St.				\$ 175,000		Alley reconstruction. Replace water main from 1st to 3rd
<b>South of Central</b>						
• 1st St. to 4th St.				\$ 175,000		Alley reconstruction. Replace water main from 1st to 3rd
<b>Recreation</b>						
<b>Hawkins Overlook</b>						Completed 2019
<b>Wastewater</b>						
Main Lift Station / EQ Basin				\$ 188,000	1988	Pump and control reconstruction
<b>Original Town</b>						
<b>2nd Street</b>						
• LaRue to Hawkins					1994	Constructed w/RV Park in 1994
• LaRue to Hawkins				\$ 70,000		Mill/Overlay - Spot Repairs in the future includes going to TH 65
• Hawkins to York					2014	Mill/Overlay - Spot Repairs
• York to Fern					2008	Reconstructed - Sanitary sewer replaced
• Fern to South					2008	Reconstructed - Storm sewer replaced
<b>3rd Street</b>						
• Hawkins to Central					2014	Mill/Overlay - Spot Repairs
• Central to Pearson				\$ 400,000		Reconstruction/Water and Sewer Replacement
• Pearson to Platt				\$ 200,000		Mill/Overlay - Spot Repairs/water & sewer replacement
• Platt to Roberts				\$ 200,000	2014	Mill/Overlay - Spot Repairs/water & sewer replacement
• Roberts to Fern				\$ 400,000		a
<b>4th Street</b>						
• Hawkins to Central					2015	Mill/Overlay - Spot Repairs
• Central to Pearson					2014	Reconstructed in 2014 with water/sewer replaced.
• Pearson to Fern					1999	Reconstructed in 1999 with water/sewer replaced.
• Pearson to Fern				\$ 88,000		Future Mill/Overlay
<b>Original Town Street / Utilities</b>	<b>1-2 Year</b>	<b>3-5 Year</b>	<b>5+ Year</b>	<b>Costs</b>	<b>Prev. Year</b>	<b>Remarks</b>
<b>Hawkins Ave</b>						
• 1st to 2nd St. Alley					2011	Reconstructed with Essar Utility Project
• 2nd St. Alley to 4th					1999	Overlaid

Original Town Street / Utilities	1-2 Year	3-5 Year	5+ Year	Costs	Prev. Year	Remarks
<b>Central Avenue</b>						
• CSAH 86					2012	Mill/Overlay - Spot Repairs / Street Scape Parking Lot at 3rd Street
• 1st to 4th St. Alley						
<b>Deering Avenue</b>						
• 1st to 2nd				\$ 40,000		Mill/Overlay - Spot Repairs
• 2nd to 4th Alley				\$ 40,000		Ditch/Storm Sewer Improvements
<b>Pearson Avenue</b>						
• 1st to West				\$ 30,000		Mill/Overlay -Spot repairs
• 1st to 4th					2012	Reconstruction / Sewer Replacement
• 4th to Alley				\$ 20,000		Storm sewer improvements
<b>Platt Avenue</b>						
• 1st to West				\$ 20,000		Mill/Overlay
• 1st to 3rd					2016	Widening and Reclaim and Overlay
• 3rd to 4th					2014	Reconstructed
• 4th to Mississippi Add.					2015	Reconstructed with water and sewer
<b>Roberts Avenue</b>						
• 1st to West				\$ 20,000		Mill/Overlay
• 1st to 3rd					1997	Widen to the South - Sanitary Sewer Replaced
• 1st to 3rd				\$ 75,000		Mill/Overlay - Spot Repairs
• 3rd to 4th Alley				\$ 100,000		Reconstruction with Sewer Replacement
<b>York Avenue</b>						
• 1st to West					2014	Mill/Overlay
• 1st to 2nd					2014	Mill/Overlay - Spot Repairs
• 3rd to 4th Alley				\$ 110,000	1992	Storm Repairs/Mill/Overlay
<b>Fern Avenue</b>						
• 1st to West				\$ 15,000		Mill/Overlay
• 1st to 2nd				\$ 42,000		Mill/Overlay - Spot Repairs
• 2nd to 3rd					2008	Reconstructed - Sanitary sewer replaced
• 3rd to 4th Alley				\$ 60,000		Mill/Overlay - Spot Repairs
<b>New Addition Street / Utilities</b>	<b>1-2 Year</b>	<b>3-5 Year</b>	<b>5+ Year</b>	<b>Costs</b>	<b>Prev. Year</b>	<b>Remarks</b>
<b>5th Street</b>						
• Cul de sac to Deering E.					1996	Water / Sewer / Gravel Street constructed
• Cul de sac to Deering E.					1998	Paved Street
• Cul de sac to Deering E.				\$ 60,000		Street repairs / culverts replacement / reconstruct cul-de-sac / ditch cleaning - Sept. 2016 Report
• Deering E. to Platt East					1996	Water / Sewer / Gravel Street
• Deering E. to Platt East					1998	Paved Street
• Deering E. to Platt East				\$ 35,000		Street repairs / culverts replacement / ditch cleaning - Sept. 2016 Report - Future curb & gutter
<b>6th Street</b>						
• Deering Ave. to North					2000	Water / Sewer / Gravel Street
• Deering Ave. to North					2006	Paved Street
• Deering Ave. to North				\$ 42,000		Street repairs / culverts replacement / ditch cleaning - Sept. 2016 Report
<b>7th Street</b>						
• Deering Ave. to North					2001	Water / Sewer / Gravel Street
• Deering Ave. to North					2006	Paved Street

New Addition Street / Utilities	1-2 Year	3-5 Year	5+ Year	Costs	Prev. Year	Remarks
<b>7th Street</b>						
• Deering Ave. to North				\$ 25,000		Street repairs / culverts replacement / ditch cleaning - Sept. 2016 Report
<b>Hawkins Ave. East</b>						
• CR 86 to 5th Street					1996	Water / Sewer / Gravel Street (except wetland)
• CR 86 to 5th Street					1998	Constructed Street through wetland and Paved
• CR 86 to 5th Street				\$ 35,000		Street repairs / culverts replacement / ditch cleaning - Sept. 2016 Report
<b>Deering Ave. East</b>						
• 5th Street to West 100'					1996	Water / Sewer / Gravel Street
• 5th Street to West 100'					1998	Paved Street
• 5th Street to 6th Street					2000	Water / Sewer / Gravel Street
• 6th Street to 7th Street					2000	Rough Grading
• 6th Street to 7th Street					2001	Water / Sewer / Gravel Street
• 5th Street to 7th Street					2006	Paved Street
• 5th Street to 7th Street				\$ 32,000		Street repairs / culverts replacement / reconstruct cul-de-sac - ditch cleaning
<b>Pearson Ave. East</b>						
• CR 86 to 5th Street					1996	Water / Sewer / Paved Street
• CR 86 to 5th Street				\$ 15,000		Street repairs / culverts replacement / reconstruct cul-de-sac - ditch cleaning - Future curb & gutter
• 5th Street to the East				\$ 150,000		Construct street to Midwest Manufacture (Motter)
<b>Platt Ave. East</b>						
• CR 86 to 5th Street					1998	Water / Sewer / Paved Street w/ curb and gutter
• 5th Street to Cul-De-Sac					2006	Water / Sewer / Paved Street w/ curb and gutter
• CR 86 to Cul-De-Sac				\$ 110,000		Street repairs / storm sewer improvements
<b>Other City Streets</b>	<b>1-2 Year</b>	<b>3-5 Year</b>	<b>5+ Year</b>	<b>Costs</b>	<b>Prev. Year</b>	<b>Remarks</b>
<b>Little Sweden Road</b>						Gravel road from TH 65 to the northeast
<b>County Road 58</b>						County turned over to the City. Deadends past the Cemetery. County upgraded the road in 2014, prior to giving over to City
<b>Rabbitt Road</b>						Ownership still undetermined
<b>Sierra Road</b> (S. of us 169)						Gravel Road from bridge underpass to O'Brien Reservoir
<b>Bus Garage Street</b>				\$ 65,000		Paved street on City Property (not platted)
<b>Access Road to Kapella</b>						Unnamed - Easement existings for the first 300', but not recorded. Public right of way to Revolution Auto Parts
<b>Draiange Ditches</b>						
• North Ditch				\$ 55,000		Reconstructed from TH 65 to County Road 86
• East Ditch				\$ 110,000		Ditch running north south from County Road 86 to TH 169. Dredged in 1992, after the 2001 storm and recently in 2015

Alleys	1-2 Year	3-5 Year	5+ Year	Costs	Prev. Year	Remarks
<b>1st Street Alley (East)</b>						
• Hawkins to South T. N. of Central				\$ 34,000		Reconstruction
• North T, S. of Central to Fern					2006	Reconstructed
• Fern to South				\$ 50,000	1997	Spot Sanitary sewer Repairs in 1997 - Reconstruct in future
<b>2nd Street Alley (East)</b>						
• Hawkins to South T, N. of Central				\$ 39,000		Reconstruction
• North T, S. of Central to Pearson				\$ 60,000		Reconstruction
• Pearson to Platt					2006	Reconstructed
• Platt to Roberts						No Alley - School
• Roberts to Fern					2006	Reconstructed
<b>3rd Street Alley (East)</b>						
• Hawkins to South T, N. of Central				\$ 30,000		Reconstruction
• North T, S. of Central to Fern					2006	Reconstructed
Recreation	1-2 Year	3-5 Year	5+ Year	Costs	Prev. Year	Remarks
RV Campground					1993	Initial 11 sites developed with water, sewer and electric, expand 6 sites to North in 2002, 2025 electrical upgraded all 50 amp, all new electrical
Pavilion Area					1993	Pavillion Built with RV dump station and Parking Lot Short term upgrades to be determined
Dearing Avenue Park						Upgrades to be determined
Rec Center				\$ 2,500,000	1982	Constrected in 1982 Current concept includes a 6,500 sf addition for a Nashwauk Community center and improvements to the ice arena
<b>Mesabi Trail</b>						
• 4th St. out to O'Brien					1993	Constructed in 1993
• Pavillion to 4th st.					1992	Constructed along Hawkins
• Pavillion to South along 2nd Street to Kiosk						Utilizes the existing sidewalks along 2nd
• Kiosk to W. City Limints					1998 +/-	Constructed by St Loius County Rail Authority
<b>New Addn. Little League</b>						
						Previous discussion included grading and drainage improvements
LaRue Pit Access					1996	Access Road and Boat Landing built in 1996

Water System	1-2 Year	3-5 Year	5+ Year	Costs	Prev. Year	Remarks
4th Street Pump House					1983	Constructed a new pump house on the existing well location. Short term improvements include
North Pumphouse / Booster Pumps					2012	New building and controls constructed with Essar Steel project
Elevated Tower					1999	300,000 gallon tank built in 1999. Recently cleaned. Typically requires repainting every 15 years, but should be accessed of current needs
Essar Steel					2012	18,000 l.f. of 10" water main along TH 65 / CR 58 and 13,600 l.f. of 6" water main into Essar site
Wastewater	1-2 Year	3-5 Year	5+ Year	Costs	Prev. Year	Remarks
Wastewater Ponds					1988	57-acre ponds built in 1988. Possible pond expansion with Keewatin/Swan Lake in the future
Essar Steel					2012	3,700 l.f. gravity sewer and 13,900 l.f. of force main along TH 65 / CR 58 and 13,400 l.f. of force main and 4 lift stations into Essar site
Economic Development	1-2 Year	3-5 Year	5+ Year	Costs	Prev. Year	Remarks
Bozich Phase 2+						Future expansion in various phases based on demand
South Industrial Park						Concept includes heavy industrial park - TAX FORFEITED parcels to be acquired by City
7th Addition Housing						Concept for townhouse/single family homes previously evaluated
Vacant Lots in Ind. Park						Inventory current status
North Industrial Park					2012	Water/sewer extended to site. 5-acre site
Public Buildings	1-2 Year	3-5 Year	5+ Year	Costs	Prev. Year	Remarks
City Hall						Short term improvements include
Public Works Garage						Short term improvements include
Public Safety Complex					1992	Constructed Short term improvements include