

**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, JUNE 24, 2025

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

Amber Goss

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

- 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 June 10, 2025, City Council meeting.
- b. Approve claim register #6242025 Claim 1 in the amount of \$42,259.42.
- c. Approve claim register #6242025 Claim 2 in the amount of \$8,999.79.
- d. Approve April Kurtock and any member of Council to attend the CGMC Regional Meeting on July 9, 2025, in Hibbing. No attendance fee.
- e. Approve food concession stand permits for the 3rd and 4th of July for: High on the Hog BBQ, Original Gyros, Bigfoot Dogs, Taste of Italy, Ma Jo's Foods, and Schweiby's Concessions.

7. UNFINISHED BUSINESS

- a. Small Cities Development Program Update
- b. East Itasca Joint Sewer Project Update
- c. Public Safety Building follow-up.

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- d. Follow-up regarding properties with hazardous conditions: 211 Central Avenue, 302 1st Street, 206 3rd Street, and specific considerations related to the property at 324 3rd Street.

8. NEW BUSINESS

- a. Consider adoption of Ordinance No. 2025-04 an ordinance of the City of Nashwauk, MN amending Nashwauk City Ordinances by adding Chapter 96 entitled "Trees."
- b. Consider the request from the KAXE News Team to sign a letter of support for public broadcasting.

9. DEPARTMENT & COMMITTEE REPORTS & REQUESTS

a. Ambulance Service:

- i. Accept the resignation of Cody Woodman from the Nashwauk Ambulance Service effective June 10, 2025.

b. Fire Department:

- i. Consider the request from Fire Chief Martire to approve the purchase of a rescue trailer from Pine River Sales, Inc. in the amount of \$25,057.89. Further, authorizing the purchase now using funds from the fire equipment fund and reimbursing the fund when Mesabi Metallics issues payment for the June 2025 Community Development request.

c. Police Department:

d. Street Department:

- i. Consider approval of the zoning permit application for Lisa Peratalo and Halie Nash to install 70' of fencing, which includes two gates for the property at 612 3rd Street.

10. COMMISSION & COMMITTEE UPDATES

11. MAYOR AND COUNCIL UPDATES

12. ADJOURN

**City of Nashwauk
June 10, 2025
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 Kurtock, Police Chief Lee Longoria, Public Works & Utilities Lead Jason Martire, Assistant Fire Chief Mark Marinaro.

Public Comment

Kathy Nelson, 3rd Street resident, asked if there was any conversation regarding spot fixing sidewalks. Mayor Heyblom said that balance needs to be considered and affordability and fiscal responsibility. Councilor Bruns said the city discussed making an inventory of sidewalks.

Adoption of Agenda

*Motion by Councilor Jensen, seconded by Councilor Sullivan to adopt the agenda of the June 10, 2025, City Council Meeting, with the addition of adding Jerilyn McAndrew to the agenda under unfinished business with a topic of security cameras.

Ayes: all present. Motion carried.

Notable Items

North Memorial Health

Kevin Lee, North Memorial Health, provided an update on the ambulance service and taxing district. He summarized his report that was within the packet. Regarding staffing, Kevin made the recommendation to hire a 6th full-time employee so that the schedule is fully staffed.

North was awarded the subordinate service district by Itasca County; however, they intend to take over the ambulance service effective September 3, 2025. They would continue to manage the ambulance service until September 3, 2025, through renewal of the management contract. They have already posted full-time positions for North Memorial team members. They're working through the process and will be hiring the existing staff, assuming they apply. The ambulance license would be transferred to North Memorial on September 3, 2025. They will be using North team members and North equipment effective September 3, 2025. Additionally, North Memorial made a request of Nashwauk for two ambulance bays plus the request to use the facility rent-free for three years. The Council had previously approved one bay for free and rent free for one year.

Eric Villeneuve, Itasca County Health and Human Services Director, said that the information that was within the RFP was what was previously approved by the Council. The contract would be drafted with Council-approved language. So, if Council approved new language, the updated language would be updated in the contract, too.

*Motion by Mayor Heyblom, Councilor Bruns to approve North Memorial Health to use two bays within the Safety Complex and three years of use at no cost.

Ayes: all present. Motion carried.

Mayor Heyblom and the Council thanked North Memorial and Itasca County for their assistance and leadership throughout the process of establishing a subordinate service district.

*Motion by Councilor Jensen, seconded by Councilor Bruns to approve the posting for a full-time EMT.

Ayes: all present. motion carried.

ISD 319 Request

Superintendent Dr. Rae Villebrun, ISD 319, was present to discuss a request from ISD 319 for the City to take ownership of Spartan Way and plow it as a part of the city plowing route. She stated the District didn't have equipment to plow the street and the parking lot. Mayor Heyblom asked for clarification if it included plowing the parking lot. Villebrun said that if the City is willing to plow the street, then she hoped the City would consider a contract to provide services for plowing the parking lot. Mayor Heyblom asked Jason Martire for his position on the request; Martire said that plowing the street is not a big deal; however, the parking lot is a large time commitment and suggested the school contract with Bougalis. Villebrun said she would share the plans for the parking lot, which is two separate parking lots with a sidewalk between them. Councilor Sullivan said there is a cost impact and said it wasn't fair that the city of Nashwauk is covering the cost of plowing when the District has a larger tax base than the City. Mayor Heyblom said the District was the largest utility customer aside from Mesabi Metallics. Councilor Martire said clearing the parking lot of snow would be a large impact to the Street Department's time. Councilor Jensen said she was agreeable to considering plowing the parking lot but it needed to be an agreement whereby the school is paying for the plowing of the parking lot.

Councilor Sullivan wanted to know the legal liability for taking ownership of a road on private property. Mayor Heyblom discussed the legalities. Councilor Sullivan asked about when the road needs to be replaced and who does that fall to regarding maintenance. He questioned the value of owning the road if the maintenance then fell to the city and no other taxing authority within the district was picking up the responsibility for those expenses.

*Motion by Councilor Martire, seconded by Councilor Bruns to maintain the road/ take ownership of Spartan Way.

Ayes: Councilor Bruns, Councilor Martire, Mayor Heyblom.

Nay: Councilor Sullivan.

Abstain: Councilor Jensen. Motion carried.

Ambulance Bill

Cheryl Gangl stated she was assaulted at the community garden and the ambulance was called. She received a bill of \$350 and wanted the bill waived, as she did not call the ambulance. She was treated but not transported. Because she was not transported, insurance wouldn't cover it.

*Motion by Mayor Heyblom, seconded by Councilor Bruns to approve waiving the invoice charged to Cheryl Gangl of \$350 for an ambulance call.

Ayes: all present. Motion carried.

Approval of Consent Agenda

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

- a. Approve the minutes of the May 27, 2025, City Council meeting.
- b. Approve claim register #6102025 Claim 1 in the amount of \$85,319.43.
- c. Approve claim register #6102025 Claim 2 in the amount of \$8,219.62.

Ayes: all present. Motion carried.

Unfinished Business

Small Cities Development Program

Some of the Day of Action projects had too large of a scope and were referred to the Small Cities Program to see if they could potentially qualify.

Public Safety Building

Administrator/Clerk Kurtz stated that she had asked ICS if they had been asked to provide cost estimates for repurposing the school gym for city or school use and they stated they had not been asked to provide these cost estimates. Public Works & Utilities Lead Jason Martire had met with JK Mechanical to get a cost estimate, but the costs were not known yet.

Community Development Request

Mayor Heyblom provided information from Mesabi Metallica related to the unpaid community development amounts. They issued four checks in the amount of \$15,000.

*Motion by Councilor Jensen, seconded by Councilor Bruns to approve up to \$15,000 toward the purchase of a rescue trailer for the Nashwauk Fire Department, not making a purchase until the funds are received from Mesabi Metallica.

Ayes: all present. Motion carried.

Hazardous Properties

Administrator/Clerk Kurtz stated she had spoken with the sister of the property owner for 324 3rd Street, who was trying to get assistance for her sister, but she cannot have assets, and the property is considered an asset. Council said they would review the building inspection report and then start a discussion with the property owner.

Day of Action

Day of Action will be June 13, 2025. There will be approximately 200 volunteers within the City. There is rain expected; however, they are still moving forward with the Day of Action.

Security Cameras

Jerilyn McAndrew spoke with Police Chief Longoria regarding applying for grant funding toward the purchase of cameras. Longoria referenced the discussion with FusionTech and the cost of the cameras will be based on how many cameras are wanted and electrical needs per location. Jerilyn suggested prioritizing the need and location of cameras because the grant award amount, if one is awarded, can be prioritized. Councilor Jensen said that cameras wouldn't be her priority. Jerilyn said that she's pursuing a grant through IRRRB.

New Business

Public Hearing Regarding Proposed Assessments

Mayor Heyblom called for public comment during the public hearing section of the meeting regarding proposed assessments for unpaid utilities in the amount of \$31,854.74 for the property 202 2nd Street. No one from the public elected to speak during the public hearing.

*Motion by Councilor Sullivan, seconded by Councilor Bruns to adopt Resolution No. 2025-07 Certifying Unpaid Charges for the property located at 202 2nd Street, Nashwauk, parcel 95-410-0305, in the amount of \$31,854.74.

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

4th Street Playground

Administrator/Clerk Kurtock stated that she had applied for a Blandin Foundation grant earlier in the year and Blandin had awarded \$150,000 to the City for 4th Street playground renovations. The grant parameters were broad but did callout the replacement of the fence, specifically. Councilor Bruns stated he would like to see basketball hoops outside the playground. PW&UL Jason Martire said he would be doing a site survey with a playground vendor to see what kind of upgrades would fit within that budget.

United Way Food Program

United Way is looking for volunteers for the Meet Up and Chow Down food program throughout the summer.

Department & Committee Reports & Requests

Fire Department

Leave of Absence

*Motion by Councilor Bruns, seconded by Councilor Martire to approve a leave of absence request extension for Tiffany Bodin.

Ayes: all present. Motion carried.

Firefighter Rate

*Motion by Councilor Bruns, seconded by Councilor Martire to approve paying firefighters at a rate of \$21.50 after two hours of work when they are on DNR wildland fires.

Ayes: all present. Motion carried. Abstain: Councilor Jensen.

Resignation/Retirement

*Motion by Councilor Martire, seconded by Councilor Sullivan to accept the resignation/retirement of Ben DeNucci from the Nashwauk Fire Department effective May 16, 2025.

Ayes: all present. Motion carried.

Police Department

Chief Longoria provided proposed language changes for the ATV and snowmobile ordinance. Council reviewed and Councilor Bruns stated a preference that the speed by 15 mph for said traffic.

*Motion by Councilor Bruns, seconded by Councilor Martire to post the ATV and Snowmobile ordinance with the revised language.

Ayes: all present. Motion carried.

Councilor Martire asked Chief Longoria for an update regarding blight and people parking over sidewalks. Chief Longoria said that each officer had been assigned blight in a city—Nashwauk, Marble, or Calumet. Officer Kyle Bloom was enforcing Nashwauk blight, and it had been going well. He suggested he could have Officer Bloom attend a meeting to provide an update, too.

Street Department

Blacktop Quotes

PW&UL presented the Council with two quotes from Hawkinson Construction to blacktop certain areas within the City. One quote was for the 800 block of 1st Street and the other quote was for the alley behind City Hall. Regarding the 1st Street quote, the stretch of blacktop would go the length of the Sinclair Express Mart. Councilor Sullivan questioned why the City would blacktop a street that was not publicly owned, as all sections of that block were private property. Mayor Heyblom said the city has road authority and if it has been plowed and maintained for 7 years, then it is the City's.

*Motion by Councilor Martire, seconded by Councilor Bruns to approve the quote from Hawkinson Construction for the blacktopping of the 800 block of 1st Street in the amount of \$23,562.

Ayes: Councilor Bruns, Councilor Martire, Councilor Jensen, Mayor Heyblom.

Nay: Councilor Sullivan. Motion approved.

Council discussed the quote for blacktop behind City Hall and elected to budget for next year for the alley blacktop. For now, the area would be cleaned up with class 5 and back bladed.

Tables & Chairs

*Motion by Mayor Heyblom, seconded by Councilor Sullivan to clarify that the City does not rent out tables and chairs but they come with the rental of the Rec Center.

Ayes: all present. motion carried.

Trees Ordinance

The Council reviewed a proposed ordinance regarding regulation of trees.

*Motion by Councilor Bruns, seconded by Councilor Martire to approve posting of the Trees ordinance, with the addition of adding bushes and overhanging branches for consideration, too.

Ayes: all present. Motion carried.

Zoning Permit Application

*Motion by Councilor Sullivan, seconded by Councilor Martire to approve the zoning permit application for Jennifer Salinas at 16 3rd Street to install a handicapped ramp onto the existing deck in front of the house.

Ayes: all present. Motion carried.

Adjourn

The meeting was adjourned at 7:34 p.m.

City Administrator/Clerk/Treasurer

CITY OF NASHWAUK

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*Claim Register©

62425Claim1

June 2025

Claim Type

Claim#	0 AAD SHRINE DUNE BUGGY PATRO			
Cash Payment Invoice	E 100-45100-345	4th of July	2025 4TH of july parade participation	\$850.00
Transaction Date	6/20/2025	Checking Account	10100	Total \$850.00
Claim#	0 BLUE CROSS BLUE SHIELD Ck# 007673E 6/20/2025			
Cash Payment Invoice	E 100-42100-130	Employer Paid Health Ins/	July 2025 vision prems	\$47.32
Cash Payment Invoice	E 100-43100-130	Employer Paid Health Ins/	July 2025 vision prems	\$64.00
Cash Payment Invoice	E 100-41400-130	Employer Paid Health Ins/	July 2025 vision prems	\$23.66
Transaction Date	6/20/2025	Due 6/20/2025	Checking Account 10100	Total \$134.98
Claim#	0 BOUND TREE MEDICAL			
Cash Payment Invoice	E 650-48000-210	Operating Supplies	medical supplies	\$46.31
Cash Payment Invoice	E 650-48000-210	Operating Supplies	medical supplies	\$1,023.73
Cash Payment Invoice	E 650-48000-210	Operating Supplies	medical supplies	\$438.91
Transaction Date	6/20/2025	Due 6/20/2025	Checking Account 10100	Total \$1,508.95
Claim#	0 CITY OF HIBBING			
Cash Payment Invoice	E 650-48000-470	Intercepts	intercept	\$400.00
Transaction Date	6/20/2025	Due 6/20/2025	Checking Account 10100	Total \$400.00
Claim#	0 DELTA DENTAL Ck# 007674E 6/20/2025			
Cash Payment Invoice	E 100-42100-130	Employer Paid Health Ins/	june 2025 dental prems	\$223.00
Cash Payment Invoice	E 100-43100-130	Employer Paid Health Ins/	june 2025 dental prems	\$167.00
Cash Payment Invoice	E 100-41400-130	Employer Paid Health Ins/	june 2025 dental prems	\$93.00
Transaction Date	6/20/2025	Checking Account	10100	Total \$483.00
Claim#	0 EAST ITASCA JOINT SEWER BOAR			
Cash Payment Invoice	E 610-61000-300	Professional Srvs	2025 consulting svcs fee	\$6,000.00
Transaction Date	6/20/2025	Checking Account	10100	Total \$6,000.00
Claim#	0 EDWARDS OIL INC			
Cash Payment Invoice	E 100-42100-316	GAS - VEHICLES & EQUI	may 2025 gas	\$23.82
Cash Payment Invoice	E 100-42200-316	GAS - VEHICLES & EQUI	may 2025 gas	\$97.01
Cash Payment Invoice	E 100-43100-316	GAS - VEHICLES & EQUI	may 2025 gas	\$345.76
Cash Payment Invoice	E 100-43100-316	GAS - VEHICLES & EQUI	may 2025 gas	-\$50.00
Transaction Date	6/20/2025	Due 6/20/2025	Checking Account 10100	Total \$416.59

CITY OF NASHWAUK

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*Claim Register©

62425Claim1

June 2025

Claim#	0 EMS REGULATORY BOARD						
Cash Payment	E 650-48000-306	Permits & License Fees	Correction order fine			\$400.00	
	Invoice						
Transaction Date	6/20/2025	Due 6/20/2025	Checking Account	10100	Total	\$400.00	
Claim#	0 EXCEL BUSINESS SYSTEMS						
Cash Payment	E 100-41100-410	Lease & Rental	6/6-7/5/25 copier lease			\$100.72	
	Invoice 79606						
Cash Payment	E 100-41400-410	Lease & Rental	6/6-7/5/25 copier lease			\$100.72	
	Invoice 79606						
Cash Payment	E 601-49000-410	Lease & Rental	6/6-7/5/25 copier lease			\$25.19	
	Invoice 79606						
Cash Payment	E 602-49020-410	Lease & Rental	6/6-7/5/25 copier lease			\$25.18	
	Invoice 79606						
Cash Payment	E 603-49030-410	Lease & Rental	6/6-7/5/25 copier lease			\$25.18	
	Invoice 79606						
Cash Payment	E 604-49040-410	Lease & Rental	6/6-7/5/25 copier lease			\$25.18	
	Invoice 79606						
Cash Payment	E 100-42100-410	Lease & Rental	6/2-7/1/25 copier lease			\$98.18	
	Invoice 79607						
Transaction Date	6/20/2025	Due 6/20/2025	Checking Account	10100	Total	\$400.35	
Claim#	0 FUSIONTECH LLC						
Cash Payment	E 100-41400-326	IT Services	may 2025 tech services			\$300.00	
	Invoice nashwaukmay2025						
Cash Payment	E 100-42100-326	IT Services	may 2025 tech services			\$300.00	
	Invoice nashwaukmay2025						
Cash Payment	E 100-41100-326	IT Services	may 2025 tech services			\$1,012.50	
	Invoice nashwaukmay2025						
Cash Payment	E 100-42200-326	IT Services	may 2025 tech services			\$150.00	
	Invoice nashwaukmay2025						
Transaction Date	6/20/2025		Checking Account	10100	Total	\$1,762.50	
Claim#	0 GRAND RAPIDS TIRE & AUTO INC						
Cash Payment	E 100-42100-312	2022 Chevy Tahoe	oil change			\$116.07	
	Invoice 0055335						
Transaction Date	6/20/2025		Checking Account	10100	Total	\$116.07	
Claim#	0 HAKALA, JOHN						
Cash Payment	E 100-45100-345	4th of July	2025 4th of july participant			\$1,200.00	
	Invoice						
Transaction Date	6/20/2025		Checking Account	10100	Total	\$1,200.00	
Claim#	0 HIBBING HEATING & AIR CONDITIO						
Cash Payment	E 100-42100-220	Repair/Maint Supply	televised main and clear plug			\$100.00	
	Invoice 8754						
Cash Payment	E 100-42200-220	Repair/Maint Supply	televised main and clear plug			\$100.00	
	Invoice 8754						
Cash Payment	E 650-48000-220	Repair/Maint Supply	televised main and clear plug			\$100.00	
	Invoice 8754						
Transaction Date	6/20/2025		Checking Account	10100	Total	\$300.00	
Claim#	0 ITASCA COUNTY TRANSPORTATIO						

CITY OF NASHWAUK

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*Claim Register©

62425Claim1

June 2025

Cash Payment	E 606-49060-210	Operating Supplies	culverts		\$724.16
Invoice 1820					
Transaction Date	6/20/2025	Checking Account	10100	Total	\$724.16
Claim#	0 ITASCA LIGHT & SOUND				
Cash Payment	E 100-45100-345	4th of July	2025 4th of july participation		\$1,200.00
Invoice					
Transaction Date	6/20/2025	Checking Account	10100	Total	\$1,200.00
Claim#	0 MACNEIL ENVIRONMENTAL INC				
Cash Payment	E 100-41100-750	IRRRB Tear Down project	Asbestos survey		\$5,875.00
Invoice 12480					
Transaction Date	6/20/2025	Due 6/20/2025	Checking Account	10100	Total \$5,875.00
Claim#	0 MACQUEEN EMERGENCY				
Cash Payment	E 100-42200-210	Operating Supplies	misc supplies		\$96.20
Invoice					
Cash Payment	E 100-42200-210	Operating Supplies	misc supplies		\$146.60
Invoice					
Transaction Date	6/20/2025	Due 6/20/2025	Checking Account	10100	Total \$242.80
Claim#	0 MEDICA Ck# 007675E 6/20/2025				
Cash Payment	E 100-49240-130	Employer Paid Health Ins/	June 2025 health ins prems		\$4,324.04
Invoice 20018					
Cash Payment	E 100-42100-130	Employer Paid Health Ins/	June 2025 health ins prems		\$4,491.06
Invoice 20018					
Cash Payment	E 100-43100-130	Employer Paid Health Ins/	June 2025 health ins prems		\$5,278.35
Invoice 20018					
Cash Payment	E 100-41400-130	Employer Paid Health Ins/	June 2025 health ins prems		\$2,061.41
Invoice 20018					
Transaction Date	6/20/2025	Checking Account	10100	Total	\$16,154.86
Claim#	0 MEDICAREBLUE RX				
Cash Payment	E 100-49240-130	Employer Paid Health Ins/	July 2025 prescription plan		\$1,759.50
Invoice					
Transaction Date	6/20/2025	Due 6/20/2025	Checking Account	10100	Total \$1,759.50
Claim#	0 MINNESOTA ENERGY RESOURCES				
Cash Payment	E 100-43100-383	Gas Utilities	May 2025 Gas Utilities		\$79.17
Invoice					
Cash Payment	E 100-45100-383	Gas Utilities	May 2025 Gas Utilities		\$106.90
Invoice					
Cash Payment	E 100-41940-383	Gas Utilities	May 2025 Gas Utilities		\$163.02
Invoice					
Transaction Date	6/20/2025	Due 6/20/2025	Checking Account	10100	Total \$349.09
Claim#	0 PEDAL TO THE MEDAL				
Cash Payment	E 100-45100-345	4th of July	2025 4th of july participant		\$645.00
Invoice					
Transaction Date	6/20/2025	Checking Account	10100	Total	\$645.00
Claim#	0 PITNEY BOWES				
Cash Payment	E 100-41100-325	Dues & Maintenance Plan	4/30-7/29/2025 postage machine lease		\$60.19
Invoice 3107259163					

CITY OF NASHWAUK

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*Claim Register©

62425Claim1

June 2025

Cash Payment	E 650-48000-325	Dues & Maintenance Plan	4/30-7/29/2025	postage machine lease	\$60.19
Invoice	3107259163				
Cash Payment	E 601-49000-325	Dues & Maintenance Plan	4/30-7/29/2025	postage machine lease	\$15.05
Invoice	3107259163				
Cash Payment	E 602-49020-325	Dues & Maintenance Plan	4/30-7/29/2025	postage machine lease	\$15.05
Invoice	3107259163				
Cash Payment	E 603-49030-325	Dues & Maintenance Plan	4/30-7/29/2025	postage machine lease	\$15.04
Invoice	3107259163				
Cash Payment	E 604-49040-325	Dues & Maintenance Plan	4/30-7/29/2025	postage machine lease	\$15.05
Invoice	3107259163				
Transaction Date	6/20/2025	Due 6/20/2025	Checking Account	10100	Total \$180.57
Claim#	0 RADKO IRON & SUPPLY				
Cash Payment	E 100-43100-210	Operating Supplies	misc supplies		\$222.31
Invoice	024421/1				
Transaction Date	6/20/2025	Due 6/20/2025	Checking Account	10100	Total \$222.31
Claim#	0 RAPID ROOTER SEWER & DRAIN				
Cash Payment	E 100-42100-220	Repair/Maint Supply	water jetting 5/19/25		\$116.67
Invoice	14268				
Cash Payment	E 100-42200-220	Repair/Maint Supply	water jetting 5/19/25		\$116.66
Invoice	14268				
Cash Payment	E 650-48000-220	Repair/Maint Supply	water jetting 5/19/25		\$116.67
Invoice	14268				
Transaction Date	6/20/2025	Due 6/20/2025	Checking Account	10100	Total \$350.00
Claim#	0 SOUTHSIDE TIRE & AUTO, LLC				
Cash Payment	E 650-48000-150	2020 150 Ambulance	oil change		\$583.69
Invoice	40493				
Transaction Date	6/20/2025	Due 6/20/2025	Checking Account	10100	Total \$583.69
Claim Type				Total	\$42,259.42

Pre-Written Checks	\$16,772.84
Checks to be Generated by the Compute	\$25,486.58
Total	\$42,259.42

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

CITY OF NASHWAUK

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*Claim Register©

62425Claim2

June 2025

Claim Type

Claim#	0 Denne, Karen			
Cash Payment	E 100-45100-345	4th of July	reimbursement for trophies for carshow	\$304.08
Invoice				
Transaction Date	6/24/2025	Checking Account	10100	Total \$304.08
Claim#	0 Dibb, Shyanne			
Cash Payment	E 100-45100-345	4th of July	2025 4th of july wristbands reimbursement	\$59.92
Invoice				
Transaction Date	6/24/2025	Checking Account	10100	Total \$59.92
Claim#	0 EMS MANAGEMENT & CONSULTAN			
Cash Payment	E 650-48000-490	Billing Fee Ambulance	6/20/25 payment	\$182.26
Invoice				
Transaction Date	6/24/2025	Checking Account	10100	Total \$182.26
Claim#	0 GNK CHEERLEADERS			
Cash Payment	E 100-45100-345	4th of July	2025 4th of july participation	\$300.00
Invoice				
Transaction Date	6/24/2025	Checking Account	10100	Total \$300.00
Claim#	0 ITASCA COUNTY HISTORICAL SOC			
Cash Payment	E 100-41100-820	Donations	2025 donation	\$980.00
Invoice				
Transaction Date	6/24/2025	Due 6/24/2025	Checking Account 10100	Total \$980.00
Claim#	0 L&M SUPPLY			
Cash Payment	E 100-43100-282	Mowers	May 2025 misc supplies	\$696.12
Invoice				
Cash Payment	E 100-43100-210	Operating Supplies	May 2025 misc supplies	\$530.71
Invoice				
Cash Payment	E 100-45100-210	Operating Supplies	May 2025 misc supplies	\$555.76
Invoice				
Transaction Date	6/24/2025	Due 6/24/2025	Checking Account 10100	Total \$1,782.59
Claim#	0 LEFTYS TENT			
Cash Payment	E 100-45100-345	4th of July	2025 4th of july tent	\$386.20
Invoice				
Transaction Date	6/24/2025	Due 6/24/2025	Checking Account 10100	Total \$386.20
Claim#	0 LOWES			
Cash Payment	E 100-45100-210	Operating Supplies	Day of action supplies	\$170.94
Invoice 972729				
Cash Payment	E 601-49000-210	Operating Supplies	May 2025 misc supplies	\$56.80
Invoice 983877				
Cash Payment	E 100-43100-210	Operating Supplies	May 2025 misc supplies	\$56.80
Invoice 999005				
Cash Payment	E 100-43100-210	Operating Supplies	May 2025 misc supplies	\$85.44
Invoice 985371				
Cash Payment	E 100-45100-210	Operating Supplies	Day of action supplies	\$805.57
Invoice 986157				
Cash Payment	E 100-45100-210	Operating Supplies	May 2025 misc supplies	\$163.94
Invoice 988270				

CITY OF NASHWAUK

06/24/25 11:53 AM

Page 2

*Claim Register©

62425Claim2

June 2025

Cash Payment	E 100-43100-210	Operating Supplies	May 2025 misc supplies		\$42.71
Invoice 988967					
Cash Payment	E 100-45100-210	Operating Supplies	Beautification flowers		\$137.94
Invoice 990300					
Transaction Date	6/24/2025	Due 6/24/2025	Checking Account	10100	Total \$1,520.14
Claim#	0 NASHWAUK CHAMBER OF COMME				
Cash Payment	E 100-45100-345	4th of July	2025 4TH OF JULY CHAMBER BUCKS		\$500.00
Invoice					
Transaction Date	6/24/2025	Due 6/24/2025	Checking Account	10100	Total \$500.00
Claim#	0 N-K ALUMNI BAND				
Cash Payment	E 100-45100-345	4th of July	2025 4th of july participation		\$300.00
Invoice					
Transaction Date	6/24/2025	Due 6/24/2025	Checking Account	10100	Total \$300.00
Claim#	0 NORTH STAR SHRINE CYCLE PATR				
Cash Payment	E 100-45100-345	4th of July	2025 4th of july parade participation		\$600.00
Invoice					
Transaction Date	6/24/2025	Due 6/24/2025	Checking Account	10100	Total \$600.00
Claim#	0 RAMPART LLC				
Cash Payment	E 100-42100-317	BWC & Taser Equipment	body cam audit		\$1,823.60
Invoice 020506011					
Transaction Date	6/24/2025		Checking Account	10100	Total \$1,823.60
Claim#	0 SCENIC RANGE NEWS				
Cash Payment	E 100-41100-340	Advertising	Assessment ad		\$261.00
Invoice 8343					
Transaction Date	6/24/2025	Due 6/24/2025	Checking Account	10100	Total \$261.00
					Total \$8,999.79

Pre-Written Check	\$0.00
Checks to be Generated by the Compute	\$8,999.79
Total	\$8,999.79

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

City of Nashwauk
Notice of Intent to Adopt an Ordinance

Notice is hereby given that the Nashwauk City Council will consider adopting a chapter within its code of ordinances at their regular meeting to be held on Tuesday, June 24, 2025, at 5:30 p.m. at Nashwauk City Hall, 301 Central Avenue.

For consideration is the following ordinance:

1. Ordinance No. 2025-04 an ordinance of the City of Nashwauk, Minnesota amending Nashwauk City Ordinances by adding Chapter 96 entitled "Trees."

The proposed ordinance is included with this notice on the City's website and on the City's posting location within City Hall at the above address.

Posted: June 11, 2025

ORDINANCE NO. 2025-04

AN ORDINANCE OF THE CITY OF NASHWAUK, MINNESOTA, AMENDING NASHWAUK CITY ORDINANCES BY ADDING A CHAPTER 96 ENTITLED "TREES" AND ADOPTING BY REFERENCE NASHWAUK CITY ORDINANCES CHAPTER 10 GENERAL PROVISIONS, SECTION 10.99 GENERAL PENALTY, WHICH, AMONG OTHER THINGS, CONTAINS PENALTY PROVISIONS.

WHEREAS, the City of Nashwauk seeks to regulate trees within the City.

NOW, THEREFORE, THE CITY COUNCIL OF NASHWAUK, MINNESOTA, ORDAINS:

Section 1. The Nashwauk City Code is hereby amended by adding a new Chapter 96 entitled 'Trees' reading as follows:

"Chapter 96. TREES.

Subd 1. Definitions. Terms used in this ordinance shall have the following meanings ascribed to them:

Boulevard: The area between the curb and sidewalk, or the area extending five feet from the edge of the street where no sidewalk exists.

Diseased Tree: Any tree infected with a condition, such as Dutch Elm disease or emerald ash borer, that poses a threat to other trees.

Public Right-of-Way: Land reserved for public infrastructure, including boulevards and utility easements, and public sidewalks.

Hazardous Tree: A tree that, due to its condition, poses a risk to public safety or property.

Subd. 2. Homeowner Responsibilities.

Tree Maintenance: Homeowners are responsible for maintenance, care, and removal of trees on their property, including those that may become diseased or hazardous.

Overhanging Branches: Homeowners must ensure that branches from trees, bushes, and shrubs on their property do not obstruct sidewalks, streets, or public infrastructure.

Subd. 3. City Responsibilities.

Tree Maintenance: The City is responsible for maintenance, care, and removal of trees on City property, including those that may become

City of Nashwauk
Ordinance No. 2025-04

diseased or hazardous.

Subd. 4. Boulevard Tree Regulations.

Prohibition on Planting: No person shall plant trees, bushes, or shrubs in the boulevard or public right of way and must remain three feet off property lines.

Removal Policy:

1. **City Responsibility:** The City will remove trees in the boulevard at its own expense if they are deemed hazardous or diseased.

2. **Homeowner Requests:** If a homeowner requests the removal of a boulevard tree that does not pose a safety concern, the removal will be at the homeowner's expense.

Subd. 5. Diseased or Hazardous Trees.

Inspection and Identification: The City will inspect trees on both public and private property suspected of being diseased or hazardous.

Notification: If a tree on private property is deemed hazardous or diseased, the homeowner will receive a written notice requiring removal within 30 days.

Second Opinion: A second opinion can be obtained by a certified arborist at the expense of the property owner within 45 days of notice from the City.

Failure to Comply: If the homeowner fails to remove the tree within the specified period, the City may remove it and assess the cost to the homeowner's property taxes.

Subd. 6. Enforcement and Penalties.

Enforcement Authority: Employees or law enforcement of the City of Nashwauk will be the enforcement authority.

Penalties: Violation of this ordinance may result in fines, liens, or other penalties as determined by the City Council.

Section 2. After adoption, signing and attestation, this ordinance shall be published once in the official newspaper of the City and shall be in effect on and after the date following such publication.

Adopted by the City Council of Nashwauk, Minnesota, this 24th day of

June 2025.

FOR ADOPTION:

AGAINST ADOPTION:

ABSENT:

CITY OF NASHWAUK

Greg Heyblom, Mayor

ATTEST:

April Kurtock, Clerk

The foregoing ordinance was reviewed and approved as to form.

City Attorney Andy Borland

(Published in the __ on __. Affidavit of publication attached.)

April Kurtock

From: Greg Heyblom/ Heyblom Agency <gheyblom@gmail.com>
Sent: Monday, June 23, 2025 11:20 PM
To: April Kurtock
Subject: Fwd: Request to Sign a Letter Supporting KAXE

Can we still place this on the agenda?

----- Forwarded message -----

From: Megan Buffington <mbuffington@kaxe.org>
Date: Mon, Jun 23, 2025 at 9:38 PM
Subject: Request to Sign a Letter Supporting KAXE
To: gheyblom@gmail.com <gheyblom@gmail.com>

Hello,

We're reaching out to see if you'd be willing to lend your voice to a letter of support. It's being circulated in advance of an upcoming Senate vote on a rescission package. The letter comes state and local elected officials to underscore the value of public broadcasters in helping elected officials ensure emergency alerting reaches all citizens, reach communities with what elected officials are doing on their behalf and so much more.

This is part of a larger effort to rally support for continued funding for the Corporation for Public Broadcasting (CPB). Stations like KAXE — especially those in rural areas — would be hit the hardest if this funding is rescinded.

The letter will be sent to Congressional leadership and also publicly released.

You can view the letter here:

[\[Link to view letter\]](#)

If you're willing to sign, please fill out this quick form:

<https://docs.google.com/forms/d/e/1FAIpQLSe1kJm0Wjj1PxKsxELNYy0v-QTR8IH4muRTFMjh7AIDa2Po8A/viewform>

Signatures will include your name, title, and affiliation. Feel free to include anything relevant. We really appreciate your partnership, and your ongoing efforts to support our communities.

Thanks so much,

The KAXE News Team

Dear Colleagues,

We the undersigned urge Congress to oppose the proposed cuts to the Corporation for Public Broadcasting (CPB). Clawing back funding for CPB that Congress has already approved would undermine our state's ability to provide public services to our constituents. Our public broadcasters are essential partners in administering public education programs to our most vulnerable rural communities, ensuring emergency alerts are broadcast efficiently to all corners of our state and telling stories that reflect our constituents' unique voices and concerns.

It's impossible for us to list all the ways public broadcasters make our communities safer, healthier and all around better places to live. West Virginia Public Broadcasting is a statewide public broadcaster that brings public television and radio programming to West Virginians. It produces the nationally syndicated music program, The Mountain Stage, which attracts both music talent and tourism to the Mountain State. Prairie Public, a statewide public broadcaster in North Dakota, supports public education efforts with the Prairie Public Learning Express, a mobile program that visits libraries, childcare centers and schools across the states, equipping North Dakota's educators with tools, resources and strategies to create student success. North Carolina public broadcasters just formed a collective that will increase coverage of statehouse issues for all North Carolinians. The project added two full-time positions funded by a CPB grant program¹ that deepens and expands state capital reporting across the United States.

Our public broadcasters are essential to emergency alerting and response, as dozens of emergency preparedness stakeholders have attested to in [a public letter](#). They also cover city and county governments, stream high school and college sports games and so much more. Our state's public broadcasters - both television and radio - are not just news outlets. They are local institutions, creating a sense of local pride that no other organization can.

The federal investment in public broadcasting supports these services in ways that states, counties, and cities cannot replicate. The CPB negotiates music licensing fees for all public media stations, a process too arduous for each station to manage individually. Without that service, which federal funding supports, our music stations would go silent and our state and local music venues, festivals and musicians would lose valuable partners. The federal investment in public broadcasting supports the national distribution of information and emergency alerts, which connects all public radio stations through both satellite and terrestrial technology. Without a robust distribution service, emergency and weather alerting would be less efficient, or even inoperative.

We recognize Congress' responsibility to ensure taxpayer dollars are well spent. However, rescinding CPB funding would undermine the safety, health and identity of our communities. It will be our local stations that bear the brunt of this cut. Several public broadcasters have

¹ *State Government Coverage 2.0*. CPB. (2024, January 9). <https://cpb.org/grants/State-Government-Coverage-20>

already said that local programs and services will suffer if federal funding is revoked.² Some analyses show that stations in rural communities are among the most likely to close altogether, which will create gaps in both local news coverage and emergency alerting infrastructure. It is not a risk worth taking. We urge you to vote against rescission.

Sincerely,

² Pellish, A. (2025, June 12). *'catastrophic': Rural public media stations brace for GOP cuts - politico*. [www.politico.com](https://www.politico.com/news/2025/06/12/pbs-npr-trump-cuts-00400433). <https://www.politico.com/news/2025/06/12/pbs-npr-trump-cuts-00400433>

Cody Woodman

18714 Lost Rd • Nashwauk MN 55769 • 218-966-6442 •
woodmancody@yahoo.com

June 10, 2025

April Kurtock
City of Nashwauk
301 Central Ave
Nashwauk MN 55769

Dear April:

I am writing to you today to formally resign from the ambulance service as an Emergency Medical Responder with the City of Nashwauk, effective immediately. I find that, given my daily responsibilities, I just do not have the time to respond to calls. Further, I now live north of Nashwauk and would not be able to respond timely.

Thank you,

Cody Woodman
Emergency Medical Responder

CITY OF NASHWAUK
APPLICATION FOR ZONING PERMIT
(ORDINANCE REFERENCE-SECTION 17)



Please carefully complete this application. Failure to supply all of the required information will result in the application being denied or returned. If your improvements also include electrical upgrades, you will also need to complete a New Construction Electric Service Application.

Name of Applicant: Lisa Peratalo / Halie Nash
Mailing Address: 612 3rd St Nashwauk, Mn 55769
Telephone Number: (218) 929 0920

1. Address of Property where the development or improvements will occur:
612 3rd St

2. Property Size: width _____ ft. depth _____ ft. _____ acres

3. Existing Zoning Classification: _____

4. Provide a detailed description of the development/improvements to be made. Include square footage for building improvements and linear foot length for fence improvements:

Repairing and adding onto existing wood fence
70' of fencing, which includes two gates

5. The number of families, housekeeping units, or rental units the building is designed to accommodate: 1

6. Existing conditions on the lot (what is currently on this property):
48-ft wood fence to the left side of property but it is falling down and rotting.

7. Include detailed building and improvement plans drawn to scale, showing the actual dimensions and shape of the lot to be built on, the location, size and arrangement of all existing and proposed buildings, structures, driveways and drainage or alterations all in relation to the lot lines.

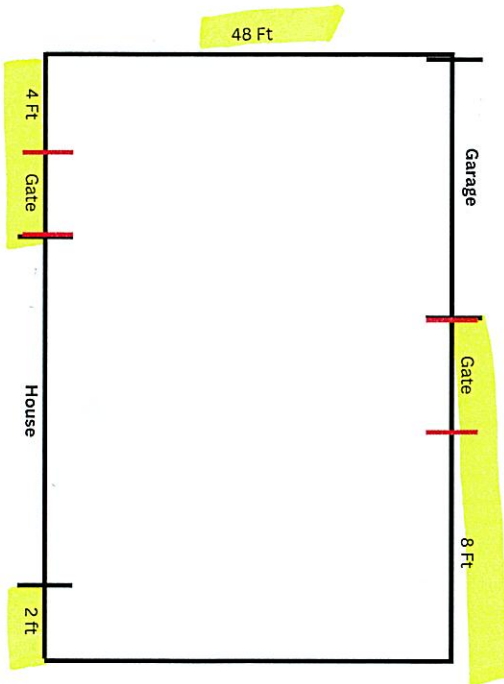
8. Appropriate fees shall be included, and application must be complete to be accepted. Remit this completed application to Amber Goss at agoss@nashwaukmn.gov or to City Hall at 301 Central Avenue, Nashwauk.

9. Applicant's Signature: Lisa Peratalo / Halie Nash

10. Date Received (to be filled in by Zoning Office): 6/20/2025

11. Date of Approval or Denial (circle one): _____

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E

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April Kurtock

From: Joseph Martire
Sent: Monday, June 23, 2025 6:45 PM
To: April Kurtock
Subject: Fw: Rescue trailer list
Attachments: image001.jpg; Nashwauk Fire.pdf

This is the rescue trailer quote. It hasn't changed. You will be getting two checks from fire relief Tuesday morning totaling \$20,000 to go in fire equipment fund. I am requesting we order this trailer and purchase it out of the fire equipment fund. When mesabi metallica writes the \$15,000 check portion of the trailer, we put that back in the equipment fund.

Once trailer is received and built we will then price out the decals etc which will come out of the equipment fund also at that time. I don't think we will be near the \$30K that was marked for it, so the rest can remain in the equipment fund and we are doing some gear updates this fall with that DNR grant money. Thanks!

Joe

[Get Outlook for iOS](#)

From: Kevin Bodin <kbodin79@hotmail.com>
Sent: Monday, June 23, 2025 4:40:28 PM
To: Joseph Martire <Joseph.Martire@NashwaukMN.gov>
Subject: Fwd: Rescue trailer list

Kevin Bodin

Begin forwarded message:

From: PINE RIVER SALES INC Owner <pineriversales@msn.com>
Date: April 2, 2025 at 14:52:19 CDT
To: Kevin Bodin <kbodin79@hotmail.com>
Subject: RE: Rescue trailer list

Here is a quote from NEO Trailers I put together for you. Please let me know if you have any questions on the NAUX series trailers. Here is a link to the model: https://www.neotrailers.com/trailer_naux.php

Thank You

Caleb Osvold
Pine River Sales



Phone: (218) 879-8865

Email: pineriversales@msn.com

Date: 4/2/2025

Customer Info:

Name: Nashwauk Fire Dept

Phone: 218-966-3932

Email: kbodin79@hotmail.com

Description	Price
NAUX1885R12 (7.5" Interior Height)	\$ 12,725.44
Black Out Package (fenders/stoneguard)	\$ 143.75
Insulated Walls + Ceiling	\$ 860.20
12V Battery Package/ In Floor Battery	\$ 307.05
12V Power Package #2 4-39" LEDs	\$ 215.05
110V Power Package #4	\$ 1,268.45
Exterior GFI x2	\$ 140.30
AC w/ Heat Pump	\$ 1,437.50
Coin Floor Overlay	\$ 885.50
Coin Floor Ramp	\$ 235.75
5200# Torsion Axles w/ NXT Alloy Wheels	\$ 1,405.30
12V Awning 16ft	\$ 1,160.35
Upper/ Lower Cabinet Package TCAB-PKG09	\$ 1,821.60
Pro Stabilizers	\$ 132.25
White Ceiling (Walls Standard)	\$ 480.70
Slide Out Step	\$ 221.95
Black Salem Vents	\$ 170.20
Roof Vent + Max Air Cover	\$ 111.55
	\$ -
	\$ -
Pre-tax and Freight Total:	\$ 23,722.89

Freight: \$ 1,210.00
 Or Factory Pick-Up: \$ 125.00

Note:

Red In Color
 NXP Rear Ramp Standard
 Screwless Panels
 .040 Available in White or Black
 50 amp panel, 3 outlets, 2 switches, 4' LEDs, 2 Exterior Race Lights, 1 Cord,
 Shelving NA

City of Nashwauk
Notice of Public Hearing Related to a Complete Zoning Code Update

Notice is hereby given that the Nashwauk City Council will hold a public hearing on Tuesday, July 8, 2025, at 5:30 p.m. at Nashwauk City Hall, 301 Central Avenue to consider adoption of a zoning code update, which revises Chapter 152: Zoning Code.

The Nashwauk City Council has prioritized a zoning code update to make the community more open to development, particularly housing. Modernizing and reducing barriers to housing development can make it easier for developers to find and construct housing in the community. A zoning code update can help attract State and Federal funding, as communities that adopt zoning reforms to facilitate housing development may become eligible for additional funding opportunities. Also, a zoning code update is being considered to promote economic development and revitalization. It will enable a mix of housing types. The zoning map will also be refreshed. Once completed, the map will be added as a layer in Itasca County GIS, which will provide users with the ability to identify zoning by address or street intersections.

Changes to the zoning code include allowances for housing in C-1 and C-2 Commercial districts, updated definitions, listed home occupations as permitted versus conditional use, and revised parking standards to allow shared parking.

The public hearing will provide an opportunity for interested parties to hear and see all information related to the proposed changes, ask questions, provide additional information, and express support or opposition.

Posted: June 4, 2025

Published: June 19 & 26, 2025