

*Proctor's Vision*  
*Proctor, rich with railroad heritage, values above all, its people and their environment. Working together*  
*is our pathway to a safe, secure and progressive community*  
*Slogan: "You Have A Place In Proctor"*

**AGENDA**  
**PROCTOR CITY COUNCIL MEETING**  
Monday, November 7<sup>th</sup>, 2022 6:00 pm  
Council Chambers - Community Activity Center - 100 Pionk Drive

**CALL TO ORDER**  
**PLEDGE OF ALLEGIANCE**  
**ROLL CALL**

**OTHERS PRESENT**

**APPROVAL OF MINUTES** City Council Meeting minutes from Monday, October 17<sup>th</sup>, 2022

**APPROVAL OF AGENDA**

**COMMENTS AND SUGGESTIONS FROM CITIZENS PRESENT:**

**\*APPROVAL OF CONSENT AGENDA** (one Council motion can accept all items listed under this agenda, plus Council can pull any individual items out of this consent agenda and discuss/act on item separately - thus leaving others to be approved via consent agenda action) -

**\*1. COMMUNICATIONS**

- A. I-35 Corridor Study Open House
- B. Regional Safety Group Contract Information – LMC
- C. ARDC Nomination Request

**\*2. COMMITTEE REPORTS**

- A. SEH Meeting Minutes - October 19<sup>th</sup>, 2022
- B. Golf Advisory Committee Minutes – August 26<sup>th</sup>, 2022
- C. Tourism Committee Minutes – April 25<sup>th</sup>, 2022

**3. CLERK ADVISES COUNCIL**

- A. Playground for EveryBody
- B. Sand/Salt Facility
- C. Boiler Update
- D. 2023 Insurance Renewal

**4. UNFINISHED BUSINESS**

- A. American Rescue Plan
- B. 2023 Capital Budget Request Proposal
- C. City of Proctor Blight Policy

## **5. NEW BUSINESS**

**A. Resolution 41-22 Permit for Bingo**

**B. Resolution 42-22 Revised Relief Association**

**C. Police Civil Service Commission – Sergeant Position Recommendation**

**D. Tourism Recommendation Marketing Grant: Knotty Woodcarvers \$1500.00**

**E. Tree City Proclamation**

## **MEMBER CONCERNS**

**Benson:**

**DeWall:**

**Johnson:**

**Rohweder:**

**Ward:**

**Attorney Bray:**

## **BILLS FOR APPROVAL**

General: \$244,493.87

Liquor: \$71,223.97

**TOTAL BILLS FOR APPROVAL: \$315,717.84**

## **ADJOURNMENT**

MINUTES OF THE PROCTOR CITY COUNCIL MEETING OCTOBER 17<sup>th</sup>, 2022

Meeting was streamed live on the Trac 7 YouTube channel

Mayor Ward called the meeting to order at 6:00 pm.

Pledge of Allegiance

PRESENT: Mayor Ward, Councilor Troy DeWall, Councilor Jake Benson, Councilor Rory Johnson, Councilor Jim Rohweder, City Attorney John Bray, City Administrator Rich, Administrative Assistant Megan Jordan, Ted Kiefert, Kathy Hannan, Kerry Helquist, and Andy Padzak

M/S/P: Rohweder/Benson to approve the minutes from Monday, October 3<sup>rd</sup>, 2022

M/S/P: Benson/Johnson to approve the agenda for October 17<sup>th</sup>, 2022 adding items:

5J Change Orders 1, 2, and 3 and 5K Pay Estimate #3

Citizens addressing the council via in person or by calling in:

K.Hannan Provides the council with a summary of anticipated plans for highway work and improvement along Hwy 2 along with trails and parks. Requests city staff to reinstate a comprehensive plan for the City of Proctor.

M/S/P: Ward/Rohweder to approve the consent agenda for October 17<sup>th</sup>, 2022.

3. Clerk Advises Council, Administrator Rich:

A. City of Proctor Finance Report – Q3

Administrator Rich states this report has been submitted by Finance Director Leslie Brunfelt and directs council members to address any questions to her. Councilor Benson extends appreciation for submittal of the report.

M/S/P: Benson/Ward to accept the quarterly finance report as submitted by Finance Director Brunfelt.

B. CDBG Pre Application

Administrator Richs states there have been two applications submitted on behalf of the City of Proctor. She gives a summary of the qualification requirements, stating overall the City of Proctor qualifies for projects related to public service. There has been an application submitted for a handicap accessible bathroom at the Playground for EveryBody and the creation of a lift assist connectivity program. The City of Proctor would work in collaboration with assisted living facilities in town, providing training and programming for lift assists. This program would work in partnership with the volume of lift assist calls the fire department has received with the anticipation of the increase in these types of calls.

C. Playground for EveryBody Report

Administrator Rich provides a summary of the project stating the equipment has been installed, with a delay in the shipment of the correct railings. Once railings are installed, the playground can officially open to the public. The project has logged over a total of 800 volunteer hours and the city is currently seeking a grant from the Read Foundation to assist with the remaining expenses.

**4. UNFINISHED BUSINESS**

**NEW BUSINESS**

M/S/roll call vote: Johnson Y, Benson Y, Ward Y, Rohweder Y, DeWall Abstains: to accept the recommendation from the Proctor Public Utilities Commission and appoint Troy DeWall to the open seat.

M/S/P: Rohweder/Johnson to accept the recommendation to terminate Steve Grabko from the Proctor Fire Department as submitted by Chief Helquist.

M/S/P: Johnson/Benson to accept the resignation from the Proctor Fire Department as submitted by Gunnar Wenner.

M/S/P: Ward/DeWall

Discussion: Mayor Ward states the proposed policy addresses lift assist calls at licensed care facilities, not addressing the numerous calls placed to private residences for lift assist and non-emergent care. Administrator Rich provides the council with information and an increasing trend in calls placed to licensed care facilities, noting the policy would be in place for proactive reasonings and is hopeful of the newly proposed program of safety trained personnel assistance to alleviate some of the call load for the fire department members.

M/S/P: Rohweder/Ward to approve resolution 37-22 as submitted.

M/S/F: Rohweder/Benson resolution 38-22 fails by a vote of 0-5 with resolution 38-22 not approved as submitted. Andy Padzak answers questions with clarification and the approval from the relief association. Councilor DeWall states a summary of the contributions, annual increases, and potential cautions with market uncertainty and fiscal responsibilities on behalf of the city.

Motion by DeWall, seconded by Rohweder and carried 5-0 to increase the benefit level to \$100.00 effective 1/1/23 for a total of \$2400.00 a year to be reassessed at the June council meeting.

M/S/P: Ward/DeWall to approve resolution 39-22 as submitted.

M/S/P: Ward/DeWall to approve participation and authorizing Administrator Rich to accept the TZD agreement with St. Louis County as submitted.

M/S/P: Ward/DeWall to approve the boiler quote in the amount of \$134,265.00 as submitted.

M/S/P: Benson/Rohweder to approve the change orders as submitted:

Change order #1 in the amount of \$13,995.15 addresses soil corrections on the newly constructed road required after the completed soil borings.

Change order #2 in the amount of \$2,145.00 and change order #3 in the amount of \$1700.00 are related to a problem with a fiber optic line owned by Lumen Technologies who have been negligent in the line relocation. The line services Carlton County 911 operations, and all correspondence directed to Lumen beginning in February of this year went unanswered until the project was already in progress. Additional grading, elevation, and a temporary access has needed to be constructed in order for the project to continue. Administrator Rich states she is working with the city attorney in addressing these delays and additional costs.

Administrator Rich states the total estimated costs for this project as calculated by SEH originally amounted to \$717,000.00. With the submitted change orders and received bids coming in lower

than anticipated, the project is expected to come in slightly under the originally calculated amount.

M/S/P: Ward/Johnson to approve pay estimate #3 in the amount of \$153,239.28 for the sand/salt facility as submitted.

MEMBER CONCERNS

Benson: None

DeWall: None

Johnson: None

Rohweder: None

Mayor Ward: Trunk or Treat event on October 31<sup>st</sup>, 2022 from 4-6 pm, Mayor for a Day Essay participation, and Proctor Fire Department Bingo on October 28<sup>th</sup> at the Buffalo House.

Attorney Bray: None

Administrator Rich: None

**BILLS FOR APPROVAL**

General: \$85,109.02

Liquor: \$22,339.55

**TOTAL BILLS FOR APPROVAL: \$107,448.57**

M/S/P: Rohweder/Johnson to approve the bills as submitted.

M/S/P: DeWall/Ward to adjourn the regular council meeting at 6:59 pm

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Chad Ward  
Mayor

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Jess Rich  
City Administrator

## 15 **I-35 Corridor Study Open House**

NOV 5:00 pm - 7:00 pm | Location: Denfeld High School Commons



**Join us for an open house at Denfeld High School on November 15 from 5-7 pm to learn about the project and provide input on a new vision for the interstate.**

### **Event details:**

Denfeld High School Commons  
401 N 44th Ave W, Duluth MN

Drop in between 5-7 pm on Tuesday, November 15

**Can't make the meeting?** Share your transportation experiences and participate in the decision-making process by completing a survey and adding your ideas to an online comment map.



October 2022

Dear Regional Safety Group member,

Greetings from the League of Minnesota Cities Insurance Trust Regional Safety Group Program Coordinator Ashley Edwardson. I am writing to let you know that the Board has approved a contract renewal with the Minnesota Municipal Utilities Association (MMUA) for Regional Safety Group (RSG) trainers. Under the terms of the contract, the cost of MMUA training meetings will increase from \$1,325 per meeting to \$1,650 per meeting. LMCIT will continue to pay 55% of the cost leaving each group to pay the remaining 45%, \$742.50. The RSGs have not had a member facing fee increase since 2017.

MMUA is currently the only statewide provider of safety training that meets the tailored needs of our individual cities. Based on the summary of our 2022 RSG Survey, we saw that RSG members are satisfied with their MMUA trainers and the meetings they conduct. These findings led the Board to approve the price increase, which will fund MMUA's increased costs for fuel, employee benefits, and training.

The program's cost increase went into effect Oct. 1, 2022. Members will be billed for 2022 in January 2023 and will see a slight increase applied to their invoice for the final three months of 2022. The new rate will then apply to the entire year of 2023, which will be invoiced in January 2024.

The Board believes these cost increases contribute to maintaining the RSG program's reputation of being a personalized, top-tier, and still affordable, training program. Please feel free to reach out to me if you have any questions about the decision to renew our contract with MMUA.

Sincerely,

Ashley Edwardson  
651-281-1268  
Aedwardson@lmc.org

*Ashley Edwardson*





## Memorandum

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**To:** Mayors and City Council Members in St. Louis County

**From:** Krista Mattila, Board Coordinator

**Date:** October 28, 2022

**Re:** Nominations for St. Louis County Communities Under 10,000  
ARDC Representative

We are seeking nominations to serve as St. Louis County's Communities Under 10,000 representative on the Arrowhead Regional Development Commission. Steven Johnson, Virginia, is currently serving in that capacity, but his term will expire the end of January 2023. He is eligible to serve again.

ARDC is a multi-purpose planning organization serving the Arrowhead counties of Aitkin, Carlton, Cook, Itasca, Lake, Koochiching and St. Louis by providing local units of government and citizen groups a means to work cooperatively to identify regional needs solve problems and foster local leadership. The Commission is a policy-making body comprised of representatives that include counties, municipalities, townships, school boards, and public interest categories.

There is no limit to terms a representative may serve. The term for this position is three years beginning January 2023 and will expire in January 2026. The Commission meets four times a year on the 3<sup>rd</sup> Thursday of January, April, July, and October, usually at 10:00 a.m., and meetings are held at various locations within the region. These positions are unpaid, volunteer positions; however, members are reimbursed for their mileage to and from meetings and reasonable expenses.

Please use the enclosed form to nominate a mayor or city council member from any city with a population of less than 10,000 and **return by December 2, 2022**, by mail in the enclosed envelope, fax to 218-529-7592, or scan and email to [kmattila@ardc.org](mailto:kmattila@ardc.org). **Please also include a brief bio about the Representative.**

In the event of multiple candidates, the decision will be made by the ARDC Commission. Selection of an individual shall be by majority vote of the quorum present at the Annual Meeting to be held on Thursday, January 19, 2023. The Commission must ratify the member proposed through the meeting before the person may serve on the Commission.

Thank you for participating in this process. If you have any questions regarding the nominations or election process, I can be contacted at 218-529-7543, 800-232-0707 X 543 or [kmattila@ardc.org](mailto:kmattila@ardc.org).

Enclosed: Nomination Form & Business Reply Envelope

221 West 1st Street, Duluth, MN 55802  
(218) 722-5545 ▼ (800) 232-0707 ▼ [info@ardc.org](mailto:info@ardc.org) ▼ [ardc.org](http://ardc.org)  
EOE/AA/M/F/Vet/Disability Employer



**ARROWHEAD REGIONAL DEVELOPMENT COMMISSION (ARDC)**  
221 West First Street  
Duluth, MN 55802  
Phone: 218-529-7543 / Fax: 218-529-7592 / E-mail: kmattila@ardc.org

**COMMUNITES UNDER 10,000 REPRESENTATIVE  
NOMINATION FORM**

**COUNTY OF: ST. LOUIS COUNTY**

**I hereby nominate the following person as the Communities Under 10,000 representative on the Arrowhead Regional Development Commission:**

**Candidate's Name/Title:** \_\_\_\_\_

**City of:** \_\_\_\_\_

**Address:** \_\_\_\_\_

**Phone:** \_\_\_\_\_ **Email:** \_\_\_\_\_

**Brief Bio (or attach a resume):** \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

**Civic, Professional, &/Or Community Activities:** \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

**Nominated By:** \_\_\_\_\_

**Street Address:** \_\_\_\_\_

**City, State, Zip** \_\_\_\_\_

**Phone No.** \_\_\_\_\_ **Email:** \_\_\_\_\_

**DEADLINE FOR NOMINATIONS TO BE RECEIVED VIA MAIL, FAX OR E-MAIL (above): December 2nd, 2022**



Building a Better World  
for All of Us®

## MEETING MINUTES

Proctor Monthly Meeting

October 19, 2022

9:00 a.m.

City Hall

Attendees: Jess Rich – City of Proctor  
Megan Jordan – City of Proctor  
Rick LaLonde – City of Proctor  
Jay Boysen – City of Proctor  
Matt Bolf – SEH  
Char Jones - PUC

**SEH No.:** PROCT 166073

**Project Manager:** Matt Bolf, PE

### I. Proctor GIS

- A. Public Works Updates – SEH collected corrections from Rick and will make updates to the GIS system.
- B. PUC updates – Locator Funding
  - 1. Jess submitted the required Safety survey last month. State reached out and also requested a hazard survey. Jess will update application and re-submit.

### II. Salt / Sand / Public Works Project

- A. Project Updates:
  - 1. Construction (on hold until Spring 2023)
    - a. Paving at Sand/Salt facility completed last week.
    - b. Greystone to erect Sand/Salt dome next week.
    - c. Final turf restoration yet to be completed on upper portion of site.
    - d. Temporary stabilization yet to be completed on lower portion of site.
  - 2. Payment / Changes
    - a. Change Orders
      - (1) Subgrade corrections – Did city council approve? Yes.
      - (2) Temporary Stabilization – Did city council approve? Yes.
      - (3) Temporary curb cut – Did city council approve? Yes.
      - (4) Asphalt escalation – Veit is going to ask KTM for additional backup/reasoning.
      - (5) Temporary Access Rock – SEH provided Veit with city's class 5 material cost for a reduction of the change order request. SEH will follow up with Veit.
      - (6) Veit's 2023 inflation costs – Veit would prefer to get this taken care of sooner rather than later in 2023.
    - b. Pay Applications – Did pay application #3 get approved at city council? Yes.
  - 3. Utility conflicts – Site meeting will be held in Spring 2023 prior to construction starting up.
    - a. NESC – Lower FO under new access road in Spring 2023.

- b. CenturyLink (Lumen) – SEH and CenturyLink looking at location for relocation of FO. Work to be completed Fall/Winter 2022 to be out of the way for 2023 construction. SEH provided the city with a summary of communication with CenturyLink for the project.
    - c. MN Power – Lower 3-phase under new access road in Spring 2023.
    - d. Underground power for lighting – Lower power under new access road in Spring 2023.
  4. Phase 2 – City will discuss internally to determine when to bid the remaining Maintenance Garage work.

**III. MS4** – MS4 General Permit has been reissued by the MPCA

- A. Grading Permit Draft – The revised permit will be implemented this week. Megan will send out email with new permit. Permit Application fee may get increased in the future. No other work needed.
- B. Updated binder – Electronic folder is ready. SEH will upload to a flash drive and deliver to the city.

**IV. PUC Items**

- A. Booster Station
  1. Street work – Curb and gutter will be installed this week. Road paving scheduled for next week.
  2. Transformer – Holden / MP will be relocating to NE corner of building. Pad to be poured on 10/20. Transformer / conduit relocated on 10/24.
  3. SEH has requested updated schedule from USA to complete all site restoration work.

**V. Second Street LRIP**

- A. Project Updates:
  1. Design
    - a. Road alignments and profiles
    - b. Utilities
    - c. Received televisings from Rick
  2. Preliminary assessment feasibility report – Watermain was not included as assessed to homeowners in Feasibility report. The PUC would like this included as an assessment. City will look into if another meeting will be required. This meeting could be paired with design questions.
  3. SEH will develop a design fee and provide to Jess. A construction fee will be determined later.
  4. SEH will tabulate the trail quantities separately from the road quantities so that the trail can be paid and tracked with a separate fund (i.e. if the city is awarded future SRTS monies).
  5. SRTS new application will be due in March.

**VI. Ugstad Road Development Site** – The State requested an East property line adjustment. Jess will discuss further with the State as their request may leave a gap in the City Boundary. No updates.

**VII. School District Plan Review** – Water is again bypassing the curb cut to the pond and running into Kirkus Street. Jess sent a letter to the school district but hasn't received a response yet. No updates this month.

- A. Hockey Arena – There are still improvements needed to make the site compliant. They generally include:
  1. Pond 3 Expansion – Troy asked SEH for price to process HydroCAD updates and determine how much bigger the pond needs to get.
  2. Pervious Areas at Pond 2 – Pond 2 needs more live space and less dead space. They can either adjust the outlet down or make pond 2 bigger. This will be reviewed after new calculations are performed.
  3. Maintenance Agreement – not complete yet.

**VIII. Miscellaneous**

- A. St. Louis County – 2<sup>nd</sup> Street Concrete Repair Project

1. Primarily concrete repairs (street, sidewalk, curbs)
  2. Matt reached out to County to let them know City may want to replace a short piece of VCP sanitary sewer at the 2<sup>nd</sup> / 5<sup>th</sup> intersection. During discussion, it was decided the short piece of sanitary can be part of a future lining project. Matt will inform County of this change. Matt will send out typical section to County for reference.
- B. Pickleball Courts
1. Jess will discuss with group to determine how the project should proceed. Any update or assistance needed?
    - a. The city was thinking that they could possibly convert the outdoor hockey rinks to paved Pickle ball courts at the new hockey area. The only issue with this is that the ponds on the School property would likely need to be upsized for the added impervious amounts.
    - b. The other option that the City is looking at is the gravel lot up from the new Playground for Everybody on Pionk.
- C. Storm Water Utility – No update this month.
- D. PUC Water Break Sites
1. Field work is complete. SEH to review restoration and see if any punchlist items are necessary. Rick and Jay have reviewed sites and didn't note any restoration items to be addressed.
- E. Water & Wastewater 2023-2024 PPL – No updates.
1. 2024 PPL – Jess would like to get the water and sewer lines from 2<sup>nd</sup> Street to Westgate on the PPL for future funding.
    - a. Wastewater plans due 3/3/23
    - b. Request for placement on Drinking Water due 5/5/2023
    - c. Matt and Jess will have a follow-up meeting to discuss schedule and applications.
  2. Water
    - a. The PUC/City would like to include watermain replacement from 2<sup>nd</sup> Street south to Westgate Blvd. Directionally drilling HDPE water main would likely be the most cost effective option with limited excavation needed.
    - b. Char will work on getting existing pipe ages and break history to include.
  3. Wastewater
    - a. Rick provided a priority map sketch for areas in high need of rehab.
    - b. Rehabbing areas #2 and #3 are most likely to occur in concurrence with the water main rehab section.
    - c. Section #1 is also high priority as it takes flow from entire city to the WLSSD meter station.
    - d. A new forcemain could be directionally drilled from Westgate to the north.
    - e. Rick provided known information on existing pipe ages and blockage history.
- F. Zoning Map Updates
1. SEH will deliver two roll plots to City Hall next week.
- G. Catch Basin Repair Project – All work is complete except for bituminous paving of driveways. This is scheduled to occur tomorrow.

ix. **Next Meeting – November 16, 2022 @ 9:00 am.**

**MINUTES OF THE PROCTOR GOLF ADVISORY COMMITTEE MEETING**

**Wednesday, August 24, 2022, 3:00 PACC 100 Pionk Drive Proctor MN**

Meeting called to order at 3:05 by Golf Course Manager Jason Klatte

**MEMBERS PRESENT:** Gordy Downs, Cindy Upton, Barb Olson, Rory Johnson, Dick Wicklund, Roberta Thorsvik,

**OTHERS PRESENT:** City Administrator Jess Rich and Course Manager Jason Klatte

Manager Jason Klatte presented the following course updates:

- The AC unit was cleaned and serviced and still isn't keeping up. An additional AC unit will be put in this year.
- Paving the parking lot has been moved down the priority list.
- Klatte received a quote for putting in cart paths. He will start the project this year upon city approval. The prep work will be done in house. This will be phased project. Rory Johnson will ask the street crew if the skid steer can be used on the project and inquire if they have a sod cutter.
- Klatte reported the TORO Sidewinder is inoperable and cannot be repaired. Received a quote on the state contract for a new mower. The Gordon Downs Trust will reimburse the City of Proctor for the purchase. Administrator Rich will present the quote to the city council and will look at a sales tax exemption.
- Klatte reported we will personally be purchasing 8 golf carts which will remain in his ownership. Discussion on storage. Rory Johnson will ask the street department if there is room in the cold storage building.
- Klatte reported the Gordon Down Trust will pay for the course water, sewer, and electric bills. The Trust Committee will pay the bills twice a year rather than in one lump sum at the end of the year.
- Klatte reported he met with a well drilling company, and they can't say for sure if there is water on the grounds. Klatte will continue to investigate it.

Next meeting will be held in October.

Motion by Upton, seconded by Downs to adjourn at 4:07 PM.

Respectfully Submitted, Jess Rich

PROCTOR TOURISM COMMITTEE  
MINUTES  
Monday, April 25, 2022

Meeting was called to order by Mary Korich at 3:00 p.m.

Members present were Mary Korich, Jan Resberg, Bryn Pollard, Sally Hedtke and Jake Benson. Members absent were Lynn Hoopman, Lisa Johnson, Ryan Jones and Mary Nikko. Also present was Duane Caywood, Speedway President.

Motion by Jake, seconded by Mary and passed to approve the Minutes of January 24, 2022

Motion by Jan, seconded by Sally and passed to approve the Agenda of April 25, 2022

**MARKETING**

**Speedway 2022 Marketing**

Duane Caywood, Speedway President, gave a report on the 2022 Speedway season. Committee members asked about sponsorships, other funding sources, and financial and business plans. Mary and Sally reported on marketing done and planned for the Speedway. Sally asked what marketing would be beneficial for the Speedway this year. Mr. Caywood said he will get information. Members discussed possible marketing targeted to Canada and the North Shore. Members also discussed the importance of collaborating with hotels to bring visitors for overnight stays.

**Marketing Update**

Sally gave a report on marketing done since January, and the marketing calendar for summer, fall and winter. For the first time, Proctor did extensive Spring marketing with a focus on regional events, birding and trails. It was noted that February revenue was the highest ever for that month, and March was the third highest.

**FINANCIAL BUSINESS**

Committee discussed and reviewed 1<sup>st</sup> quarter Financial Reports.  
Motion by Jan, seconded by Jake to approve the Financial Reports.



## NEW BUSINESS

### **Marketing Grant Applications**

#### **1. Proctor Lions Hoghead Festival Grant Request**

Members discussed the grant request and concerns about using only one marketing source. Members also had concerns about the request coming from the vendor that would provide marketing. The committee would like the Lions to use a variety of marketing for Hoghead and not only radio. Sally will contact the Lions Club to discuss the issues.

Motion by Mary, seconded by Brynn and passed (Jake Benson abstained) to recommend that City Council approve the \$1500 Marketing Grant to the Proctor Lions Club for 2022 Hoghead marketing.

#### **2. Dirt Floor Arena Grant Request**

Motion by Brynn, seconded by Mary and passed to recommend that City Council approve the \$1500 Marketing Grant to the Dirt Floor Arena for 2022 marketing

## MEMBER REPORTS

Sally updated members on the Grandma's shuttle service. She also reported on a call from Minnesota Cycling about promotion of our mountain biking assets. Event list given to committee with a request to send any additional events to Sally.

Jake reported that the 2022 Memorial Observance will include an Air Force flyover to honor the Proctor pilots that lost their lives 50 years ago.

Meeting was adjourned at 4:30 p.m.

**NEXT MEETING: Monday, July 25, 2022 at 3:00 p.m.**

Chad Ward  
Mayor

Jess Rich  
City Administrator

# City of Proctor

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*You Have A Place In Proctor*

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COUNCILORS  
Jake P. Benson  
Troy R. DeWall  
Rory Johnson  
James Rohweder

100 Pionk Drive • Proctor, Minnesota 55810-1700 • (218) 624-3641 • Fax (218) 624-9459 • email: cityhall@proctormn.gov

## **Resolution No. 41-22 Resolution of Non-Objection To Issuance of State of Minnesota Charitable Gambling License**

BE IT RESOLVED that the City Council of the City of Proctor hereby certifies that there is no objection to the issuance of a State of Minnesota Charitable Gambling Permit to St. Rose Church to conduct bingo events on November 17<sup>th</sup>, 2022 and December 15<sup>th</sup>, 2022 at St. Rose Church, Proctor, Minnesota.

Passed by a majority vote of the Proctor City Council, this 7<sup>th</sup> day of November 2022.

BY: \_\_\_\_\_  
Chad Ward  
Mayor

ATTEST: \_\_\_\_\_  
Jess Rich  
City Administrator

## LG240B Application to Conduct Excluded Bingo

No Fee

## ORGANIZATION INFORMATION

Organization  
Name: St Rose ChurchPrevious Gambling  
Permit Number:Minnesota Tax ID  
Number, if any: 7426181Federal Employer ID  
Number (FEIN), if any: 41-0777924Mailing  
Address: 5779 Seville Rd

City: Duluth State: MN Zip: 55811 County: St Louis

Name of Chief Executive Officer (CEO): Fr. James Bissonette

CEO Daytime Phone: 218-591-3973 CEO Email: fr.james.bissonette@duluthcatholic.org  
(permit will be emailed to this email address unless otherwise indicated below)

Email permit to (if other than the CEO):

## NONPROFIT STATUS

Type of Nonprofit Organization (check one):

☐ Fraternal
 ☒ Religious
 ☐ Veterans
 ☐ Other Nonprofit Organization
Attach a copy of at least one of the following showing proof of nonprofit status:

(DO NOT attach a sales tax exempt status or federal employer ID number, as they are not proof of nonprofit status.)

☐ Current calendar year Certificate of Good Standing

Don't have a copy? This certificate must be obtained each year from:

MN Secretary of State, Business Services Division  
60 Empire Drive, Suite 100  
St. Paul, MN 55103

Secretary of State website, phone numbers:

[www.sos.state.mn.us](http://www.sos.state.mn.us)

651-296-2803, or toll free 1-877-551-6767

☐ Internal Revenue Service-IRS income tax exemption 501(c) letter in your organization's name

Don't have a copy? Obtain a copy of your federal income tax exempt letter by having an organization officer contact the IRS at 877-829-5500.

☒ Internal Revenue Service-Affiliate of national, statewide, or international parent nonprofit organization (charter)If your organization falls under a parent organization, attach copies of both of the following:

1. IRS letter showing your parent organization is a nonprofit 501(c) organization with a group ruling; and
2. the charter or letter from your parent organization recognizing your organization as a subordinate.

## EXCLUDED BINGO ACTIVITY

Has your organization held a bingo event in the current calendar year? ☐ Yes ☒ No

If yes, list the dates when bingo was conducted: \_\_\_\_\_

The proposed bingo event will be:

☒ one of four or fewer bingo events held this year. Dates: 11/17/22, 12/15/22☐ -OR- conducted on up to 12 consecutive days in connection with a:☐ county fair Dates: \_\_\_\_\_☐ civic celebration Dates: \_\_\_\_\_☐ Minnesota State Fair Dates: \_\_\_\_\_

Person in charge of bingo event: Carl Provost Daytime Phone: 218-624-4400

Name of premises where bingo will be conducted: St. Rose Church

Premises street address: 2 6th Ave

City: Proctor If township, township name: \_\_\_\_\_ County: St. Louis



# LG240B Application to Conduct Excluded Bingo

11/17  
Page 2 of 2

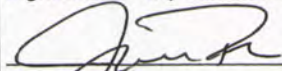
## LOCAL UNIT OF GOVERNMENT ACKNOWLEDGMENT (required before submitting application to the Minnesota Gambling Control Board)

### CITY APPROVAL for a gambling premises located within city limits

On behalf of the city, I approve this application for excluded bingo activity at the premises located within the city's jurisdiction.

Print City Name: Proctor

Signature of City Personnel:



Title: Adm Date: 10.13.22

**The city or county must sign before  
submitting application to the  
Gambling Control Board.**

### COUNTY APPROVAL for a gambling premises located in a township

On behalf of the county, I approve this application for excluded bingo activity at the premises located within the county's jurisdiction.

Print County Name: \_\_\_\_\_

Signature of County Personnel:

\_\_\_\_\_

Title: \_\_\_\_\_ Date: \_\_\_\_\_

### TOWNSHIP (if required by the county)

On behalf of the township, I acknowledge that the organization is applying for excluded bingo activity within the township limits. (A township has no statutory authority to approve or deny an application, per Minnesota Statutes, Section 349.213.)

Print Township Name: \_\_\_\_\_

Signature of Township Officer: \_\_\_\_\_

Title: \_\_\_\_\_ Date: \_\_\_\_\_

## CHIEF EXECUTIVE OFFICER'S SIGNATURE (required)

The information provided in this application is complete and accurate to the best of my knowledge.

Chief Executive Officer's Signature: J. James B. Bissone Date: 10/12/22  
(Signature must be CEO's signature; designee may not sign)

Print Name: FR. JAMES B. BISSONETTE

## MAIL OR FAX APPLICATION & ATTACHMENTS

Mail or fax application and a copy of your proof of nonprofit status to:

Minnesota Gambling Control Board  
1711 West County Road B, Suite 300 South  
Roseville, MN 55113  
Fax: 651-639-4032

An excluded bingo permit will be mailed to your organization.  
Your organization must keep its bingo records for 3-1/2 years.

### Questions?

Call a Licensing Specialist at 651-539-1900.

Bingo hard cards and bingo number selection devices may be borrowed from another organization authorized to conduct bingo. Otherwise, bingo hard cards, bingo paper, and bingo number selection devices must be obtained from a distributor licensed by the Minnesota Gambling Control Board. To find a licensed distributor, go to [www.mn.gov/gcb](http://www.mn.gov/gcb) and click on **Distributors** under the **LIST OF LICENSEES** tab, or call 651-539-1900.

This form will be made available in alternative format (i.e. large print, braille) upon request.

Data privacy notice: The information requested on this form (and any attachments) will be used by the Gambling Control Board (Board) to determine your organization's qualifications to be involved in lawful gambling activities in Minnesota. Your organization has the right to refuse to supply the information; however, if your organization refuses to supply this information, the Board may not be able to determine your organization's qualifications and, as a consequence, may refuse to issue a permit. If your organization supplies the information requested, the Board

will be able to process the application. Your organization's name and address will be public information when received by the Board. All other information provided will be private data about your organization until the Board issues the permit. When the Board issues the permit, all information provided will become public. If the Board does not issue a permit, all information provided remains private, with the exception of your organization's name and address which will remain public. Private data about your organization are available to Board

members, Board staff whose work requires access to the information; Minnesota's Department of Public Safety; Attorney General; Commissioners of Administration, Minnesota Management & Budget, and Revenue; Legislative Auditor, national and international gambling regulatory agencies; anyone pursuant to court order; other individuals and agencies specifically authorized by state or federal law to have access to the information; individuals and agencies for which law or legal order authorizes a new use or sharing of information after this notice was given; and anyone with your written consent.



**Internal Revenue Service  
P.O. Box 2508  
Cincinnati, OH 45201**

**Department of the Treasury**

**Date: October 24, 2018**

**Person to Contact:**

R. Meyer ID# 0110429

**Toll Free Telephone Number:**

877-829-5500

United States Conference of Catholic  
Bishops  
3211 4<sup>th</sup> Street, NE  
Washington, DC 20017-1194

**Group Exemption Number:**

0928

Dear Sir/Madam:

This responds to your October 12, 2018, request for information regarding the status of your group tax exemption.

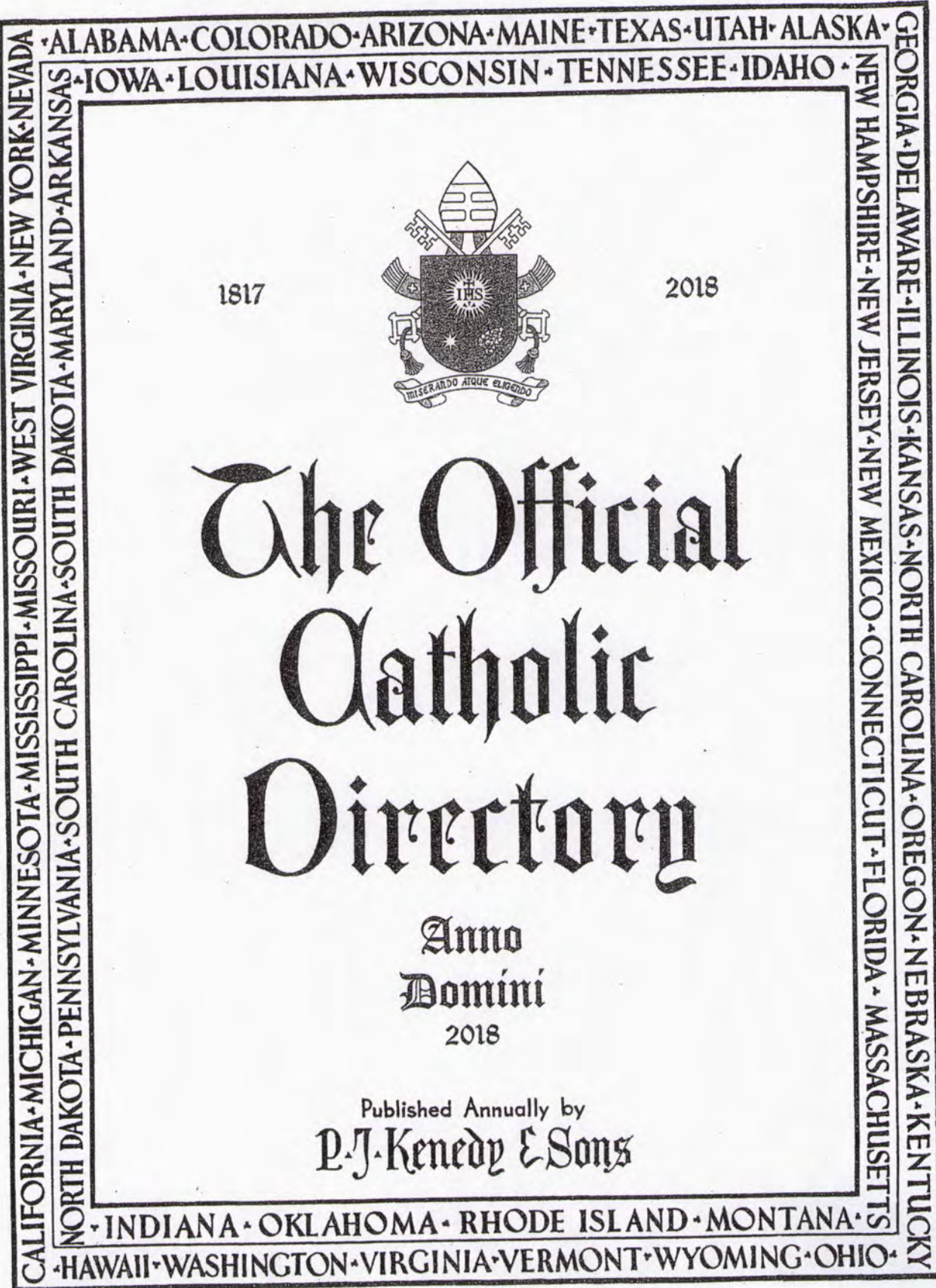
Our records indicate that you were issued a determination letter in March 1946, that you are currently exempt from federal income tax under section 501(c)(3) of the Internal Revenue Code, and are not a private foundation within the meaning of section 509(a) of the Code because you are described in sections 509(a)(1) and 170(b)(1)(A)(i).

With your request, you provided a copy of the *Official Catholic Directory for 2018*, which includes the names and addresses of the agencies and instrumentalities and the educational, charitable, and religious institutions operated by the Roman Catholic Church in the United States, its territories, and possessions that are subordinate organizations under your group tax exemption. Your request indicated that each subordinate organization is a non-profit organization, that no part of the net earnings thereof inures to the benefit of any individual, and that no substantial part of their activities is for promotion of legislation. You have further represented that none of your subordinate organizations is a private foundation under section 509(a), although all subordinates do not all share the same sub-classification under section 509(a). Based on your representations, the subordinate organizations in the *Official Catholic Directory for 2018* are recognized as exempt under section 501(c)(3) of the Code under GEN 0928.

Donors may deduct contributions to you and your subordinate organizations as provided in section 170 of the Code. Bequests, legacies, devises, transfers, or gifts to them or for their use are deductible for federal estate and gifts tax purposes if they meet the applicable provisions of section 2055, 2106, and 2522 of the Code.

Subordinate organizations under a group exemption do not receive individual exemption letters. Subordinate organizations are not listed in Tax Exempt Organization Search (Pub 78 data), and many are not listed in the Exempt Organizations Business Master





1817



2018

# The Official Catholic Directory

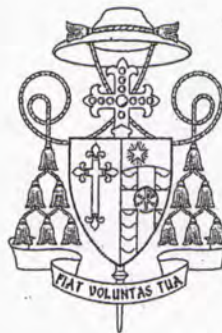
Anno  
Domini  
2018

Published Annually by  
P.J. Kennedy & Sons



# Diocese of Duluth

(Dioecesis Duluthensis)



Most Reverend  
PAUL D. SIRBA

Bishop of Duluth; ordained May 31, 1986; appointed Bishop of Duluth October 15, 2009; ordained December 14, 2009. Pastoral Center: 2830 E. Fourth St., Duluth, MN 55812.

Pastoral Center: 2830 E. Fourth St., Duluth, MN 55812.  
Tel: 218-724-9111; Fax: 218-724-1056.

Web: [www.dioceseduluth.org](http://www.dioceseduluth.org)

ESTABLISHED OCTOBER 3, 1889.

Square Miles 22,354.

Corporate Title: Diocese of Duluth.

Comprises the counties of Aitkin, Carlton, Cass, Cook, Crow Wing, Itasca, Koochiching, Lake, Pine and St. Louis in the State of Minnesota.

For legal titles of parishes and diocesan institutions, consult the Chancery Office.

## STATISTICAL OVERVIEW

<b>Personnel</b>					
Bishop	1	Closed Parishes	1	Total Students under Catholic Instruction	9,512
Priests: Diocesan Active in Diocese	47	Professional Ministry Personnel:		Teachers in the Diocese:	
Priests: Diocesan Active Outside Diocese	2	Sisters	1	Sisters	4
Priests: Retired, Sick or Absent	26	Lay Ministers	24	Lay Teachers	461
Number of Diocesan Priests	75	<b>Welfare</b>		<b>Vital Statistics</b>	
Religious Priests in Diocese	2	Catholic Hospitals	2	Receptions into the Church:	
Total Priests in Diocese	77	Total Assisted	376,531	Infant Baptism Totals	490
Extern Priests in Diocese	4	Homes for the Aged	2	Minor Baptism Totals	64
Ordinations:		Total Assisted	620	Adult Baptism Totals	21
Diocesan Priests	3	Day Care Centers	1	Received into Full Communion	120
Permanent Deacons	4	Total Assisted	85	First Communions	503
Permanent Deacons in Diocese	61	<b>Educational</b>		Confirmations	514
Total Sisters	64	Diocesan Students in Other Seminaries	10	<b>Marriages:</b>	
<b>Parishes</b>		Total Seminarians	10	Catholic	97
Parishes	73	Colleges and Universities	1	Interfaith	61
With Resident Pastor:		Total Students	4,406	Total Marriages	158
Resident Diocesan Priests	42	Elementary Schools, Diocesan and Parish	7	Deaths	750
Resident Religious Priests	1	Total Students	1,097	Total Catholic Population	45,875
Without Resident Pastor:		Catechesis/Religious Education:		Total Population	446,730
Administered by Priests	42	High School Students	1,755		
Pastoral Centers	1	Elementary Students	2,244		

**Former Bishops**—Rt. Revs. JAMES MCGOLRICK, D.D., cons. Dec. 27, 1889; died Jan. 23, 1918; JOHN T. McNICHOLAS, O.P., S.T.D., cons. Sept. 8, 1918; appt. Archbishop of Cincinnati July 8, 1925; died April 22, 1950; Most Revs. THOMAS A. WELCH, D.D., cons. Feb. 3, 1926; died Sept. 9, 1959; FRANCIS J. SCHENK, D.D., cons. May 24, 1945; appt. to Duluth Jan. 19, 1960; resigned April 30, 1969; died Oct. 28, 1969; PAUL F. ANDERSON, D.D., appt. Titular Bishop of Polignando and Coadjutor Bishop with right of succession July 19, 1968; cons. Oct. 17, 1968; succeeded to See April 10, 1969; resigned Aug. 7, 1982; appt. Apostolic Administrator Aug. 7, 1982; appt. Auxiliary Bishop of Sioux Falls, SD March 25, 1983; died Jan. 4, 1987; ROBERT H. BROM, D.D., cons. May 23, 1983; appt. Coadjutor Bishop of San Diego, CA, May 9, 1989; ROGER L. SCHWITZ, O.M.I., D.D., ord. Dec. 20, 1967; appt. Bishop of Duluth Dec. 12, 1989; cons. Feb. 2, 1990; appt. Coadjutor Archbishop of Anchorage, Jan. 18, 2000; installed March 24, 2000; succeeded to See March 3, 2001; DENNIS M. SCHNURR, ord. July 20, 1974; appt. Bishop of Duluth Jan. 18, 2001; ord. April 2, 2001; appt. Coadjutor Archbishop of Cincinnati Oct. 17, 2008.

**Pastoral Center**—2830 E. Fourth St., Duluth, 55812. Tel: 218-724-9111; Fax: 218-724-1056. Office Hours: Mon.-Thurs. 8-12 & 12:30-4:30, Fri. 8-1.

**Vicar General**—Rev. JAMES B. BISSONETTE, J.C.L.

**Finance Officer**—MR. FRANZ HOEFFERLE.

**Moderator of the Curia**—VACANT.

**Safe Environment**—Rev. JAMES B. BISSONETTE, J.C.L.

**Chancellor**—Rev. STEVEN LAFLAMME, J.C.L.

**Diocesan Tribunal Coordinator**—MRS. SHAWNA MARIE HANSEN.

**Judicial Vicar**—Rev. STEVEN LAFLAMME, J.C.L.

**Defender of the Bond**—Rev. DALE NAU, J.C.L.

**Promoter of Justice**—Rev. JAMES B. BISSONETTE, J.C.L.

**Procurator**—VACANT.

**Notaries**—MRS. ROSE MARIE EICHMUELLER; MRS. SHAWNA MARIE HANSEN; MRS. MICHELLE LYNN WRIGHT.

**College of Consultants**—Revs. JAMES B. BISSONETTE, J.C.L.; PETER MUHICH; GABRIEL WAWERU; JUSTIN FISH; MICHAEL GARRY; ANTHONY WROBLEWSKI.

**Diocesan Deans**—Revs. PETER MUHICH; GABRIEL WAWERU; MICHAEL GARRY; JUSTIN FISH; ANTHONY WROBLEWSKI.

**Diocesan Corporate Board**—Most Rev. PAUL D. SIRBA; Revs. JAMES B. BISSONETTE, J.C.L.; STEVEN LAFLAMME, J.C.L.; CATHERINE VONRUDEN; MR. DOUGLAS HILDENBRAND.

**Diocesan Finance Council Chair**—Most Rev. PAUL D. SIRBA.

### Diocesan Offices and Departments

**Archivist (Historical)**—2830 E. Fourth St., Duluth, 55812. Tel: 218-724-9111. VACANT.

**Boy Scouts**—Rev. THOMAS GALARNEAULT.

**Campus Ministry**—Rev. MICHAEL SCHMITZ, 421 St. Marie St., Duluth, 55811. Tel: 218-728-3757.

**Cemeteries**—Rev. JAMES B. BISSONETTE, J.C.L., 2830 E. Fourth St., Duluth, 55812. Tel: 218-724-9111.

**Censor of Books**—Rev. STEVEN LAFLAMME, J.C.L.

**Council of Catholic Women**—Rev. PAUL FRUTH, Moderator, (Retired), P.O. Box 823, Crosslake, 56442. Tel: 218-768-2702.

**Cursillo Movement**—Rev. STEVEN DAIGLE, 16 W. 5th Ave. N., Aurora, 55705-1359. Tel: 218-229-3210; RICHARD SCHMIDT, Lay Dir., 16598 Simpson Blvd., Pengilly, 55775.

**Department of Catechesis, RCIA, and Lay Apostolate**—2830 E. Fourth St., Duluth, 55812. Tel: 218-724-9111. MRS. ELIZABETH HOEFFERLE, 2830 E. Fourth St., Duluth, 55812. Tel: 218-724-9111.

**Department of Catholic Schools**—MS. CYNTHIA ZOOK, 2830 E. Fourth St., Duluth, 55812. Tel: 218-724-9111.

**Department of Communications**—2830 E. Fourth St., Duluth, 55812. Tel: 218-724-9111. Deacon KYLE ELLER, 2830 E. Fourth St., Duluth, 55812. Tel: 218-724-9111.

**Department of Continuing Formation of Clergy**—Rev. STEVEN LAFLAMME, J.C.L.

**Department of Stewardship**—MR. JOSEPH LITCHTY.

**Department of Indian Ministry**—Sr. MARIE ROSE MESSINGSCHLAGER, C.D.P., 2830 E. Fourth St., Duluth, 55812. Tel: 218-724-9111.

**Department of Liturgy**—Rev. JOEL HASTINGS, 2830 E. Fourth St., Duluth, 55812. Tel: 218-724-9111.

**Department of Marriage and Family Life**—2830 E. 4th St., Duluth, 55812. BETSY KNEEPEKENS, Dir.; Rev. ANTHONY JOHN CRAIG.

**Department of Vocations and Priestly Formation**—Rev. RYAN MORAVITZ.

**Department of Permanent Diaconate**—Deacon JOHN WEISKE, 2830 E. Fourth St., Duluth, 55812. Tel: 218-724-9111.

**Department of Protection of Children & Young People**—MR. ERNIE STAUFFENECKER, 2830 E. Fourth St., Duluth, 55812. Tel: 218-724-9111.

**Victim Assistance Coordinators**—MRS. ESTHER REAGAN, Tel: 218-820-9220; MR. TAB BAUMGARTNER, Tel: 218-249-5495.

**Department of Social Apostolate and CHD**—MS. PATRICE CRITCHLEY-MENOR, 2830 E. Fourth St., Duluth, 55812. Tel: 218-724-9111.

**Department of Youth and Young Adult Ministry**—Rev. MICHAEL SCHMITZ, 2830 E. Fourth St., Duluth, 55812. Tel: 218-724-9111.

**Mission Outreach and Propagation of the Faith**—Deacon WILLIAM STEIN, 2830 E. Fourth St., Duluth, 55812. Tel: 218-724-9111.



Diocesan Newspaper "The Northern Cross"—Deacon

KYLE ELLER, Editor, 2830 E. Fourth St., Duluth,  
55812. Tel: 218-724-9111.

## CLERGY, PARISHES, MISSIONS AND PAROCHIAL SCHOOLS

### CITY OF DULUTH

(ST. LOUIS COUNTY)

- 1—CATHEDRAL OF OUR LADY OF THE ROSARY (1919)  
Revs. Peter Muhich, Rector; Jeremy Bock, Parochial  
Vicar; Deacon Rodger Brannan.  
Office: 2801 E. 4th St., 55812. Tel: 218-728-3646;  
Email: duluthcathedral@duluthcatholic.org; Web:  
duluthcathedral.com.  
*Catechesis Religious Program*—David Walsh, Jr./  
High School Dir. Evangelization & Faith Formation.  
Students 111.
- 2—ST. ANTHONY, Closed. For inquiries for parish  
records contact St. Benedict Church, Duluth.
- 3—ST. BENEDICT (1950) Rev. Joel Hastings; Deacons  
John Foucault; John Weiske; Jim Philbin; John  
Specht; Kyle Eller.  
Parish Office: 1419 St. Benedict St., 55811. Tel: 218-  
724-4828; Fax: 218-728-2683; Email:  
secretary@stbensduluth.org; Web: www.  
stbensduluth.org.  
*Catechesis Religious Program*—Email:  
faithformation@stbensduluth.org; Email:  
youth@stbensduluth.org. Elizabeth Cyr, Dir. Parish  
Engagement & Family Faith Formation; Grace  
McDonough, D.R.E. (Gr. 6-12). Students 49.
- 4—SS. CLEMENT AND JEAN, Closed. For inquiries for  
parish records contact Holy Family Church, Duluth.
- 5—ST. ELIZABETH (1913) (Civily merged with St.  
James Church, Duluth.) Revs. James B. Bissonette,  
J.C.L.; Steven Langenbrunner.  
Office: 721 N. 57th Ave. W., 55807. Tel: 218-624-  
0125; Email: slaveau@stjamesduluth.org; Web:  
www.stjamesparishduluth.com.
- 6—GOOD SHEPHERD, Closed. For inquiries for parish  
records contact St. James Church, Duluth.
- 7—HOLY FAMILY, Rev. Ryan Moravitz; Deacon  
Timothy Kittelson.  
Parish Office: 2430 W. 3rd St., 55806-1801. Tel: 218-  
722-4445; Email: holyfamilyduluth@yahoo.com.  
*Catechesis Religious Program*—Karen Ball, D.R.E.  
Students 48.
- 8—ST. JAMES (1888) Revs. James B. Bissonette, J.C.L.;  
Steven Langenbrunner.  
Office: 721 N. 57th Ave. W., 55807. Tel: 218-624-  
0125; Email: slaveau@stjamesduluth.org; Web:  
stjamesparishduluth.com.  
*Catechesis Religious Program*—Email:  
djhackett@stjamesduluth.org. Mary Ann Rotondi,  
D.R.E. Students 72.
- 9—ST. JOHN (Woodland) (1915) Rev. Richard Kunst;  
Deacon Walt Beier.  
Office: 4230 St. John's Ave., 55803. Tel: 218-724-  
6332; Email: ageob05@msn.com; Web: www.  
saintjohnsduluth.org.  
Church: 3 W. Chisholm St., 55803.  
*Catechesis Religious Program*—Students 96.
- 10—ST. JOSEPH (1921)  
151 W. Linden St., 55811. Rev. Ryan Moravitz; Dea-  
con Chico Anderson.  
Office: 2410 Morris Thomas Rd., 55811. Tel: 218-722-  
2259; Email: stlawrencechurch@msn.com.  
*Catechesis Religious Program*—Coordinated with  
St. Lawrence, Duluth. Karen Ball, D.R.E. Students  
20.
- 11—ST. LAWRENCE (1959) Rev. Ryan Moravitz; Deacon  
Chico Anderson.  
Office: 2410 Morris Thomas Rd., 55811. Tel: 218-722-  
2259 (Office); Email: stlawrencechurch@msn.com.  
*Catechesis Religious Program*—Karen Ball, D.R.E.  
(PreK-12). Students 238.
- 12—ST. MARGARET MARY (1917) Closed. for parish  
records contact St. James Church, Duluth.
- 13—ST. MARY STAR OF THE SEA (1883) Revs. Peter  
Muhich; Jeremy Bock, Parochial Vicar.  
Office: 325 E. Third St., 55805. Tel: 218-722-3078;  
Email: office@stmarystarofthesea.com.  
*Catechesis Religious Program*—David Walsh, Faith  
Formation Coord. Students 25.
- 14—ST. MICHAEL (1914) Rev. William C. Graham.  
Office: 4901 E. Superior St., 55804. Tel: 218-525-  
1902; Email: fr.francis@stmichaelsduluth.org.  
School—St. Michael Lakeside School, (Grades  
PreSchool-5), 4628 Pitt St., 55804. Tel: 218-525-  
1931; Fax: 218-525-0296; Email: fr.  
francis@stmichaelsduluth.org; Web: www.  
smlduluth.org. Mrs. Peggy Fredrickson, Prin.;  
Angela Mejdrich, Vice Prin. Students 109; Teachers  
10.  
*Catechesis Religious Program*—Students 104.
- 15—OUR LADY OF MERCY (1922)  
Mailing Address: 325 E. Third St., 55805. Tel: 218-  
722-3078; Fax: 218-279-5070; Email:  
duluthcathedral@gmail.com. Rev. Peter Muhich.  
Church: 2002 Minnesota Ave., 55802.

- 16—SS. PETER AND PAUL, Closed. For inquiries for  
parish records contact Holy Family Church, Duluth.
- 17—ST. RAPHAEL (1959) Rev. Joseph T. Sobolik, Email:  
jtsobolik@gmail.com.  
Parish Office—5779 Seville Rd., 55811. Tel: 218-729-  
7537 (Office); Email: raphaelchurch@yahoo.com;  
Web: straphaelandstrose.com.  
*Catechesis Religious Program*—Rita Sherepa, Dir.,  
Faith Formation. Students 112.

### OUTSIDE THE CITY OF DULUTH

- AITKIN, AITKIN CO., ST. JAMES (1881) [CEM] Rev.  
David Forsman; Deacons William Stein; Michael  
Eisenbraun.  
Office: 299 Red Oak Dr., Aitkin, 56431. Tel: 218-927-  
6581; Email: aggie@aitkincatholic.org; Web: www.  
aitkincatholic.org.  
*Catechesis Religious Program*—Students 83.
- AURORA, ST. LOUIS CO., OUR LADY OF HOPE (1908) Rev.  
Peter S. Lambert.  
Office: 16 W. Fifth Ave. N., Aurora, 55705. Tel: 218-  
229-3210; Email: secretary@olhp.org.  
*Catechesis Religious Program*—Email:  
education@olhp.org. Linda Erickson, D.R.E. Stu-  
dents 45.
- BABBITT, ST. LOUIS CO., ST. PIUS X (1957) Rev. William  
Skarich; Deacon Gregory Hutar, Parish Coord.  
Parish Office—15 Ash Blvd., Babbitt, 55706. Tel:  
218-827-2291; Email: stjpiusx@midco.net.  
Res.: 231 E. Camp St., Ely, 55731.  
*Catechesis Religious Program*—Students 19.
- BALL CLUB, ITASCA CO., ST. JOSEPH, [CEM] Rev.  
Steven Daigle.  
Office: 51061 Wolf Dr., P.O. Box 98, Deer River,  
56636. Tel: 218-246-8582; Email:  
stmarys@paulbunyan.net; Web: deerrivercatholic.  
com.
- BAXTER, CROW WING CO., ALL SAINTS (2007)  
16898 Carlson Lake Rd., Brainerd, 56401. Revs. An-  
thony Wroblewski; Paul Strommer; Deacons David  
Brown; Michael Knuth; Thomas Freese; Joseph Des  
Marais; Ralph Bakeberg.  
Parish Office: 411 N. 10th St., Brainerd, 56401-0327.  
Tel: 218-822-4040; Fax: 218-829-8754; Email:  
office@blcnorth.org; Web: www.blcnorth.org.  
*Catechesis Religious Program*—Students 39.
- BENA, CASS CO., ST. ANNE, [CEM] Closed. For inquiries  
for parish records contact St. Joseph, Ball Club.
- BEROUN, PINE CO., ST. JOSEPH (1896) [CEM] Rev.  
Msgr. Aleksander Suchan.  
Parish Office: 535 8th St. S.W., Pine City, 55063. Tel:  
320-629-2935; Email: stjosephsberoun@gmail.com.  
Church: 19390 Praha Ave., Beroun, 55063. Tel: 320-  
629-3442.
- BIGFORK, ITASCA CO., OUR LADY OF THE SNOWS (1960)  
Mailing Address: P.O. Box 11, Bigfork, 56628. Rev.  
Thomas Galarneau.  
Parish Office: 320 Golf Course Ln., Bigfork, 56628.  
Tel: 218-743-3255; Email: olschurch@bigfork.net;  
Web: www.olschurch.us.  
*Catechesis Religious Program*—Students 13.
- BIWABIK, ST. LOUIS CO., ST. JOHN (1893) (Civily  
merged with Our Lady of Hope, Aurora.)  
Tel: 218-229-3210; Email: secretary@olhp.org. Rev.  
Peter S. Lambert.
- BRainerd, CROW WING CO.  
1—ST. ANDREW (1963)  
1108 Willow St., Brainerd, 56401. Tel: 218-829-1340;  
Fax: 218-454-1625; Email: st.andrew@lakescatholic.  
org; Web: www.blcsouth.org. Revs. Daniel Weiske;  
Richard G. Oberstar, M.S.F. (In Res.), (Retired);  
Deacons Mike Koehler; Gerald Bock; Keith Grow.  
*Catechesis Religious Program*—  
2—ST. FRANCIS, [CEM] Revs. Anthony Wroblewski;  
Paul Strommer; Deacons Michael Knuth; David  
Brown; Joseph Des Marais; Thomas Freese; Ralph  
Bakeberg.  
Office: 411 N. 10th St., Brainerd, 56401-3027. Email:  
office@blcnorth.org; Web: www.blcnorth.org.  
Res.: 416 9th St. N., Brainerd, 56401. Tel: 218-828-  
0184.  
Church: 404 9th St. N., Brainerd, 56401. Tel: 218-  
822-4040; Fax: 218-829-8754.  
School—St. Francis of the Lakes, (Grades PreK-8),  
817 Juniper St., Brainerd, 56401. Tel: 218-829-2344;  
Fax: 218-828-4157; Email:  
office@stfranciscatholicchool.org; Web: www.  
stfranciscatholicchool.org. Debra Euteneuer, Prin.  
Lay Teachers 16; Students 247.  
*Catechesis Religious Program*—1108 Willow St.,  
Brainerd, 56401. Tel: 218-829-1340; Email:  
djohnson@lakescatholic.org. Dan Johnson, D.R.E.  
Students 228.
- BUHL, ST. LOUIS CO., OUR LADY OF THE SACRED HEART  
(1905) Rev. Anthony John Craig.
- Parish Office: P.O. Box 27, Buhl, 55713-0027. Tel:  
218-254-5703; Email: stjoes@cpinternet.com.  
Pastor Res.: 113 4th St. S.W., Chisholm, 55719-2017.  
CARLTON, CARLTON CO., ST. FRANCIS (1928) [CEM]  
Rev. David Tushar.  
Parish Office: 509 Sunrise Dr., Carlton, 55718. Tel:  
218-384-4563.  
*Catechesis Religious Program*—Students 69.
- CASS LAKE, CASS CO., ST. CHARLES (1900) Rev. Steven  
Daigle.  
Office: 308 Central Ave., P.O. Box 368, Cass Lake,  
56633. Tel: 218-335-2359; Email: stchas@arvig.net;  
Web: stcharleschurch.weconnect.com.  
*Catechesis Religious Program*—Maria Patten, D.R.E.  
Students 24.
- CHISHOLM, ST. LOUIS CO., ST. JOSEPH (1905) [CEM]  
Rev. Anthony John Craig.  
Office: 113 Fourth St. S.W., Chisholm, 55719. Tel:  
218-254-5703; Email: stjoes@cpinternet.com.  
*Catechesis Religious Program*—Students 88.
- CLOQUET, CARLTON CO.  
1—HOLY FAMILY (1889) [CEM] Rev. Justin Fish.  
Office: 102 4th St., Cloquet, 55720. Tel: 218-879-  
6793; Email: qopoffice@gmail.com.  
Church: 280 Reservation Rd., Cloquet, 55720.
- 2—QUEEN OF PEACE (1881) [CEM 2] Rev. Justin Fish.  
Office & Church: 102 4th St., Cloquet, 55720. Tel:  
218-879-6793; Email: qopoffice@gmail.com.  
School—Queen of Peace School, (Grades PreK-6),  
Tel: 218-879-8516; Fax: 218-879-8930; Email:  
bvanlob@queenofpeaceschool.org. Mr. William Van-  
Loh, Prin. Lay Teachers 12; Students 92.  
*Catechesis Religious Program*—Students 148.
- COHASSET, ITASCA CO., ST. AUGUSTINE (1908)  
601 NW 2nd Ave., Cohasset, 55721. Revs. Jerome P.  
Weiss; Charles Friebohle.  
Office: 315 S.W. 21st St., Grand Rapids, 55744. Tel:  
218-326-2843; Email: info@stjosephscatholic.org.
- COLERAINE, ITASCA CO., MARY IMMACULATE (1964) Rev.  
Seth Gogolin.  
Office: P.O. Box 290, Coleraine, 55722. Tel: 218-885-  
1126; Email: julie.dasovich@duluthcatholic.org.  
*Catechesis Religious Program*—Tel: 218-885-6321;  
Email: christina.serena@duluthcatholic.org. Chris-  
tina Serena, D.R.E. & Youth Min. Students 31.
- COOK, ST. LOUIS CO., ST. MARY (1906) [CEM] Rev.  
Drew Braun.  
Office: Box 609, Cook, 55723. Tel: 218-666-5334;  
Email: stmaryscook@gmail.com.  
*Catechesis Religious Program*—Students 12.
- CROMWELL, CARLTON CO., IMMACULATE CONCEPTION,  
[CEM] Rev. Pio Atonio.  
Office: Box 378, Floodwood, 55736.  
Church: 5944 Hwy 210, Cromwell, 55726. Tel: 218-  
476-2367; Email: churchstlouis@gmail.com.
- CROSBY, CROW WING CO., ST. JOSEPH  
617 Poplar St., Crosby, 56441. Tel: 218-546-6559;  
Email: crosby@catholic.org. 23753 Forest Rd.,  
Deerwood, 56444. Rev. Elias Gieske; Deacons Philip  
Mayer; Dan Goshey.  
*Catechesis Religious Program*—(Combined with  
Deerwood) Students 132.
- CROSSLAKE, CROW WING CO., IMMACULATE HEART  
(1955)  
Mailing Address: 35208 Co Rd 37, P.O. Box 155,  
Crosslake, 56442. Rev. Blake Edward Rozier; Dea-  
cons James Kirzeder; Barry Olson; Timothy Richard-  
son.  
Res.: 35162 County Rd. 37, Crosslake, 56442. Tel:  
218-692-3731; Fax: 218-692-3732; Email:  
ihc@crosslake.net; Web: www.crosslakecatholic.com.  
*Catechesis Religious Program*—Email:  
ihemarilyn@crosslake.net. Marilyn Lessard, D.R.E.  
Students 94.  
Chapel—Our Lady of Snows.
- DEER RIVER, ITASCA CO., ST. MARY (1908) Rev. Steven  
Daigle.  
Office: 15 1st Ave. NW, P.O. Box 98, Deer River,  
56636. Tel: 218-246-8582; Email:  
stmarys@paulbunyan.net; Web: deerrivercatholic.  
com.  
*Catechesis Religious Program*—Tel: 218-246-2180;  
Email: gwenn@paulbunyan.net. Gwenn Smith,  
D.R.E. Students 70.
- DEERWOOD, CROW WING CO., ST. JOSEPH  
617 Poplar St., Crosby, 56441. Tel: 218-546-6559;  
Email: crosby@catholic.org; Web: www.  
cuyunacatholic.org. Rev. Elias Gieske; Deacons Phi-  
lip Mayer; Dan Goshey.
- ELY, ST. LOUIS CO., ST. ANTHONY (1888) Rev. William  
Skarich.  
Office: 231 E. Camp St., Ely, 55731. Tel: 218-365-  
4017; Email: fatherbill@frontiernet.net; Web: www.  
stanthonysely.org.  
*Catechesis Religious Program*—Email:  
StAnthonyDEF@gmail.com. Students 116.



EMILY, CROW WING CO., ST. EMILY (1951) Rev. Blake Edward Rozier; Deacons Barry Olson; Jim Kirzeder; Timothy Richardson.  
Office: 39922 Lake Street, Box 25, Emily, 56447. Tel: 218-763-2101; Email: 2stemily@gmail.com.  
*Catechesis Religious Program*—Combined with Immaculate Heart Church, Crosslake. Students 2.  
EVELETH, ST. LOUIS CO., RESURRECTION (1899)  
Mailing Address: P.O. Box 586, Eveleth, 55734. Rev. Michael Garry.  
Office: 301 Adams Ave., Eveleth, 55734. Tel: 218-744-3277; Fax: 218-744-1723; Email: vickie@resj.org.  
*Catechesis Religious Program*—Email: pam@resj.org. Pam Rapacz, D.R.E., (Grades K-11). Students 131.  
FEDERAL DAM, CASS CO., SACRED HEART, Closed. For inquiries for parish records contact St. Mary, Deer River.  
Tel: 218-246-8582.  
FLOODWOOD, ST. LOUIS CO., ST. LOUIS, [CEM] Rev. Pio Antonio.  
Office: 105 4th Ave. E., Box 378, Floodwood, 55736. Tel: 218-476-2367; Email: churchstlouis@gmail.com.  
*Catechesis Religious Program*—Jessica Rich, D.R.E. Students 45.  
FORT RIPLEY, CROW WING CO., ST. MATHIAS, [CEM] Rev. Daniel Weiske; Deacons Gerald Bock; Keith Grow; Michael Koeheler. In Res., Rev. Richard G. Oberstar, M.S.F., (Retired).  
Office: 1108 Willow St., S.E., Brainerd, 56401. Tel: 218-829-1340; Fax: 218-454-1625; Email: st.andrews@lakescatholic.org; Web: www.blcsouth.org.  
Church: 4529 County Rd. 121, Fort Ripley, 56449.  
*Catechesis Religious Program*—Students 55.  
Station—Crow Wing State Park, St. Mathias.  
GARRISON, CROW WING CO., OUR LADY OF FATIMA (1954) Rev. David Forsman; Deacon Roger Marks.  
Office: 299 Red Oak Dr., Aitkin, 56431. Tel: 218-927-6581; Email: aggie@aitekincatholic.org.  
Church: 27332 Central St., Garrison, 56450.  
GILBERT, ST. LOUIS CO., ST. JOSEPH (1909)  
Mailing Address: Box 586, Eveleth, 55734. 515 Summit and Lousiana Ave W, Gilbert, 55741. Rev. Michael Garry.  
Office: 301 Adams Ave., Eveleth, 55734. Tel: 218-744-3277; Fax: 218-744-1723; Email: vickie@resj.org.  
*Catechesis Religious Program*—Email: pam@resj.org. Pam Rapacz, D.R.E. Students 31.  
GNESEN, ST. LOUIS CO., ST. JOSEPH (1896) [CEM]  
6110 Church Rd., 55803. Rev. Richard Kunst; Deacon Walt Beier.  
Office: 4230 St. John's Ave., 55803. Tel: 218-724-6332; Email: agoeb05@msn.com; Web: www.saintjohnsduluth.org.  
*Catechesis Religious Program*—Students 8.  
GRAND MARAIS, COOK CO., ST. JOHN (1933) [CEM] Rev. Drew Braun; Deacon Peter Mueller.  
Office: 10 E. 5th St., Box 549, Grand Marais, 55604. Tel: 218-387-1409; Email: stjohns@boreal.org; Web: www.stjohnsholyrosary.org.  
*Catechesis Religious Program*—Sharon Dorr, D.R.E. Students 33.  
GRAND PORTAGE, COOK CO., HOLY ROSARY, [CEM] P.O. Box 549, Grand Marais, 55604. Rev. Drew Braun; Deacon Peter Mueller.  
Office: 10 E. St., P.O. Box 549, Grand Marais, 55604. Tel: 218-387-1409; Email: stjohns@boreal.org.  
*Catechesis Religious Program*—Sharon Dorr, D.R.E. Students 4.  
GRAND RAPIDS, ITASCA CO., ST. JOSEPH, Revs. Jerome P. Weiss; Charles Friebohle.  
Parish Office: 315 S.W. 21st St., Grand Rapids, 55744. Tel: 218-326-2843; Fax: 218-326-1663; Email: info@stjosephscatholic.org; Web: www.stjosephscatholic.org.  
School—St. Joseph School, (Grades PreSchool-6), Tel: 218-326-6232; Email: principal@stjosephscatholic.org; Web: www.stjosephscatholic.org. Teresa Matetich, Prin. Administrators 1; Lay Teachers 13; Students 185.  
*Catechesis Religious Program*—Lisa Neary, D.R.E., (Grades 6-12); Mandy Foss, D.R.E. (Grades K-5). Students 278.  
HACKENSACK, CASS CO., SACRED HEART (1915)  
300 First St. N., Hackensack, 56452. Rev. Timothy John Lange.  
Office: Box 874, Walker, 56484. Tel: 218-547-1054; Email: stagnes@arvig.net; Web: stagnesandsacredheart.com.  
HIBBING, ST. LOUIS CO., BLESSED SACRAMENT, Revs. Gabriel Waweru; Beau Braun.  
Office: 2310 7th Ave. E., Hibbing, 55746. Tel: 218-262-5541; Email: parish@blsachibbing.org; Web: www.blscachibbing.org.  
Res.: 2328 7th Ave. E., Hibbing, 55746.  
School—Blessed Sacrament School, (Grades PreSchool-6), Tel: 218-263-3054; Email: secretary@acshibbing.org; Web: www.acshibbing.org. Lay Teachers 11; Students 140; Religious Teachers 2.

*Catechesis Religious Program*—Deborah Toma, Youth Programs; Jennifer Steinbrecher, Sunday School. Students 115.  
Chapel—Side Lake, Blessed Sacrament Chapel.  
HILLMAN, CROW WING CO., HOLY FAMILY (1925) [CEM] Rev. David Forsman; Deacon Roger Marks.  
Office: 299 Red Oak Dr., Aitkin, 56431. Tel: 218-927-6581; Email: aggie@aitekincatholic.org.  
Church: 1182 County Rd. 8, Hillman, 56338.  
*Catechesis Religious Program*—Students 10.  
HINCKLEY, PINE CO., ST. PATRICK (1875) [CEM] Rev. Joseph A. Sirba; Deacons James Mostek, D.R.E.; Steve Odegard, Dir. of Evangelization and Outreach.  
Office: 203 Lawler Ave. S., Box 490, Hinckley, 55037-0490. Tel: 320-384-6313; Email: stpats037@live.com; Web: stpatrick-luke.org.  
*Catechesis Religious Program*—Tel: 952-221-1183; Email: jimmostek@yahoo.com. Students 54.  
HOYT LAKES, ST. LOUIS CO., QUEEN OF PEACE (1955) (Civily merged with Our Lady of Hope, Aurora.)  
16 W. 5th Ave., N., Aurora, 55705. Tel: 218-229-3210; Email: secretary@olhp.org. Rev. Peter S. Lambert.  
INTERNATIONAL FALLS, KOCHICHING CO., ST. THOMAS AQUINAS, [CEM] Rev. Benjamin Hadrich.  
Office: 810 Fifth St., International Falls, 56649. Tel: 218-283-3293; Tel: 218-283-0847; Tel: 218-283-3430; Fax: 218-283-3553; Email: parishoffice@stthomasfalls.org; Web: stthomasfalls.org.  
School—St. Thomas Aquinas School, (Grades PreSchool-4), Tel: 218-283-3430; Fax: 218-283-3553; Email: principal@stthomasfalls.org. Dawn Flesland, Prin. Lay Teachers 6; Students 44.  
*Catechesis Religious Program*—Sabrina Etienne, D.R.E. Students 62.  
LITTLEFORK, KOCHICHING CO., ST. COLUMBAN, Rev. Benjamin Hadrich.  
Office: 810 5th St., International Falls, 56649. Tel: 218-283-3293; Email: parishoffice@stthomasfalls.org.  
Church: Box 44, Littlefork, 56653.  
*Catechesis Religious Program*—Students 4.  
LONGVILLE, CASS CO., ST. EDWARD (1917) Rev. Keith Bertram.  
Office: 4905 State Hwy. 84, P.O. Box 38, Longville, 56655-0038. Tel: 218-363-2799; Email: stedwardlongville@hotmail.com.  
McGRATH, AITKIN CO., OUR LADY OF FATIMA (1910) [CEM] Rev. Kuriakose Nediakala, M.C.B.S.; Deacon Michael Barta.  
Office: Box 156, McGregor, 55760. Tel: 218-768-2702; Email: holyfamilymcgregor@frontiernet.net.  
McGREGOR, AITKIN CO., HOLY FAMILY, Rev. Kuriakose Nediakala, M.C.B.S.; Deacon Michael Barta.  
Office: Box 156, McGregor, 55760. Tel: 218-768-2702; Email: holyfamilymcgregor@frontiernet.net.  
*Catechesis Religious Program*—Students 20.  
MEADOWLANDS, ST. LOUIS CO., ST. MARY, [CEM] Rev. Pio Antonio.  
Office: Box 378, Floodwood, 55736. Tel: 218-476-2367; Email: churchstlouis@gmail.com.  
Church: 9999 Hwy 133, Meadowlands, 55765.  
*Catechesis Religious Program*—Students 5.  
MOOSE LAKE, CARLTON CO., HOLY ANGELS (1926) [CEM] Rev. Kristoffer McKusky.  
Office: P.O. Box 487, Moose Lake, 55767. Tel: 218-485-8214; Email: holyangelschurch@hotmail.com.  
Church: 60 Hartman Dr., Moose Lake, 55767.  
*Catechesis Religious Program*—Tel: 218-485-8214. Kari Janz, D.R.E. & Sec.; Jean Marie Blair, D.R.E. & Youth Min. Students 125.  
MOUNTAIN IRON, ST. LOUIS CO., SACRED HEART (1925) Closed. For inquiries for parish records contact Holy Spirit, Virginia.  
NASHWAUK, ITASCA CO., ST. CECILIA'S (1905) Rev. Seth Gogolin; Deacon Richard Johnston.  
Office: 326 Second St., Nashwaук, 55769. Tel: 218-885-1126; Email: julie.dasovich@duluthcatholic.org; Web: www.scmicatholic.com.  
*Catechesis Religious Program*—Tel: 218-885-6321; Email: christina.serena@duluthcatholic.org. Christina Serena, D.R.E. & Youth Min. Students 64.  
NISSWA, CROW WING CO., ST. CHRISTOPHER (1949) Merged Civily merged with Our Lady of the Lakes, Pequot Lakes.  
NORTHOME, KOCHICHING CO., ST. MICHAEL (1906) Rev. Thomas Galarneault; Deacon James Vande Kamp.  
Office: c/o Our Lady of the Snows, 320 Golf Course Ln., P.O. Box 11, Bigfork, 56628. Tel: 218-743-3255; Email: olschurch@bigfork.net.  
Church: 12026 Lake St., Northome, 56661.  
*Catechesis Religious Program*—Students 23.  
ORR, ST. LOUIS CO., HOLY CROSS (1958) Rev. Drew Braun.  
Office: P.O. Box 218, Orr, 55771. Tel: 218-757-3273; Email: holycrosscenturytel.net.  
Church: 10696 Shady Grove Ln. S., Box 218, Orr, 55771.

*Catechesis Religious Program*—Students 27.  
PEQUOT LAKES, CROW WING CO., OUR LADY OF THE LAKES (1931) Rev. Michael Patullo; Deacons David Craig; Richard Paine; Joe Sechser.  
Office: 30918 Rasmussen Rd., Box 759, Pequot Lakes, 56472. Tel: 218-568-4760; Email: stalicechurch@gmail.com.  
*Catechesis Religious Program*—Students 205.  
PINE BEACH, CROW WING CO., ST. THOMAS, [CEM] Revs. Anthony Wroblewski; Paul Strommer; Deacons Joseph DesMarais; Thomas Freece; David Brown; Michael Knuth; Ralph Bakeberg.  
Parish Office: 11266 Pine Beach Peninsula Rd., 411 N. 10th Street, Brainerd, 56401-0327. Tel: 218-822-4040; Fax: 218-829-8754; Email: office@blcnorth.org; Web: www.blcnorth.org.  
PINE CITY, PINE CO., IMMACULATE CONCEPTION (1910) [CEM] Rev. Msgr. Aleksander Suchan; Deacons Eugene Biever; Mark Pulkrabek.  
Office: 535 8th St. S.W., Pine City, 55063. Tel: 320-629-2935; Email: office@icchurchpinecitymn.org.  
*Catechesis Religious Program*—Tel: 320-629-3911. Students 175.  
PINE RIVER, CASS CO., OUR LADY OF LOURDES (1917) Merged Civily merged with Our Lady of the Lakes, Pequot Lakes.  
PROCTOR, ST. LOUIS CO., ST. ROSE, Rev. Joseph T. Sobolik.  
Office: 3 Sixth Ave., Proctor, 55810. Tel: 218-624-0007; Email: saintroseproctor@qwestoffice.net.  
*Catechesis Religious Program*—Email: beckykubat@hotmail.com. Becky Kubat, D.R.E. Students 24.  
REMER, CASS CO., ST. PAUL, Rev. Keith Bertram.  
Office: 101 3rd Ave. SE, P.O. Box 38, Longville, 56655. Tel: 218-363-2799; Email: stedwardlongville@hotmail.com.  
*Catechesis Religious Program*—Students 20.  
SAGINAW, ST. LOUIS CO., ST. PHILIP NERI, Closed. For inquiries for parish records contact St. Rose, Proctor.  
SANDSTONE, PINE CO., ST. LUKE, [CEM] Rev. Joseph A. Sirba; Deacon James Mostek.  
Office: 122 Commercial Ave. N., Box 644, Sandstone, 55072. Tel: 320-245-5175; Email: saintlukes@scicable.com; Web: www.stpatrick-luke.org.  
*Catechesis Religious Program*—Tel: 952-221-1183; Email: jimmostek@yahoo.com. Students 44.  
SAWYER, CARLTON CO., SS. MARY & JOSEPH (1859) Rev. David Tushar.  
Office: 509 Sunrise Dr., Carlton, 55718. Tel: 218-384-4563.  
Church: 1225 Mission Rd., Sawyer, 55780.  
*Catechesis Religious Program*—Students 30.  
SILVER BAY, LAKE CO., ST. MARY (1955) Rev. Steven Laffamme, J.C.L.; Deacon Fred Wright. In Res., Rev. Michael J. Lyons, (Retired).  
Office: 57 Horn Blvd., Silver Bay, 55614. Tel: 218-226-3100; Email: stmarysilverbay@outlook.com; Web: stmarysilverbay.org.  
*Catechesis Religious Program*—Students 34.  
SQUAW LAKE, ITASCA CO., ST. CATHERINE (1942) Rev. Thomas Galarneault.  
Office: c/o Our Lady of the Snows, 320 Golf Course Ln., P.O. Box 11, Bigfork, 56628-0011. Tel: 218-743-3255; Email: olschurch@bigfork.net.  
Church: 52265 State Hwy 46, Squaw Lake, 56681.  
STURGEON LAKE, PINE CO., ST. ISIDORE (1887) [CEM] c/o St. Mary Church, 8118 Lake St., Willow River, 55796-0097. Tel: 218-372-3284; Email: stmarychurch@frontiernet.net; Web: stisidoresturgenlake.org. Rev. Kristoffer McKusky.  
Church: 9010 Main St., Sturgeon Lake, 55783.  
*Catechesis Religious Program*—60 Hartman Dr., Moose Lake, 55767. Tel: 218-485-8214; Email: holyangelschurch@hotmail.com. Kari Janz, D.R.E.; Liz Mascarenas, D.R.E. Students 10.  
TOWER, ST. LOUIS CO., ST. MARTIN (1884) Rev. Drew Braun.  
Office: 107 N. 3rd St., Box 757, Tower, 55790. Tel: 218-753-4310; Email: stmartins@frontiernet.net; Web: www.stmmhc.com.  
*Catechesis Religious Program*—Erin Peitso, D.R.E. Students 19.  
TWO HARBORS, LAKE CO., HOLY SPIRIT, [CEM] Rev. Steven Laffamme, J.C.L.  
Office: 227 Third St., Two Harbors, 55616. Tel: 218-834-4659; Tel: 218-834-4313; Email: hspirit@outlook.com; Web: www.holyspiritwoharbors.org.  
*Catechesis Religious Program*—Students 85.  
VIRGINIA, ST. LOUIS CO.  
1—HOLY SPIRIT, Rev. Brandon James Moravitz; Deacon Daniel Schultz.  
Office: 306 S. Second St., Virginia, 55792. Tel: 218-741-6344; Email: hs.office@mediacombb.net; Web: www.holyspiritvirginia.com.  
School—Marquette Catholic School, (Grades PreSchool-6), 311 Third St. S., Virginia, 55792. Tel: 218-741-6811; Fax: 218-741-2158; Email: mcsoffice01@gmail.com; Email:



marquettecatholicsschool.com. Jean Virant, Prin. Lay Teachers 12; Students 128.  
**Catechesis Religious Program**—Students 168.  
 2—**SACRED HEART (1950)** Closed. For inquiries for parish records contact Holy Spirit Church, Virginia.  
 WALKER, CASS CO., ST. AGNES (1918) Rev. Timothy John Lange.  
 Office: 210 Division St., Box 874, Walker, 56484. Tel: 218-547-1054; Email: stagnes@arvig.net; Web: stagnesandsacredheart.com.  
**Catechesis Religious Program**—Dan Schuler, D.R.E. & Youth Min. Students 61.  
 WILLOW RIVER, PINE CO., ST. MARY (1907) [CEM] Rev. Kristoffer McKusky.  
 Office: 8118 Lake St., Willow River, 55795. Tel: 218-372-3284; Email: st.mary.church@frontiernet.net; Web: stmarywillowriver.org.  
**Catechesis Religious Program**—60 Hartman Dr., Moose Lake, 55767. Tel: 218-486-8214; Email: holyangelschurch@hotmail.com. Kari Janz, D.R.E.; Liz Mascarenas, D.R.E. Students 4.

### INDIAN MISSIONS

DULUTH, ST. LOUIS CO., INDIAN MISSIONS  
 c/o Chancery Office, 2830 E. Fourth St., 55812. Tel: 218-724-9111; Fax: 218-724-1056; Email: rmessingschlager@dioceseduluth.org. Sr. Marie Rose Messingschlager, C.D.P.

### Chaplains of Public Institutions.

### Hospitals

DULUTH, **Benedictine Health Center**, 935 Kenwood Ave., 55811. Tel: 218-786-0468. Rev. Brian Schultz, Chap., (Retired).  
**St. Luke's Hospital**, Tel: 218-249-5555. Rev. John C. Petrich, Chap., 915 E. 1st St., 55805. Tel: 218-249-5555.  
**Miller Dwan Hospital**.  
**St. Mary's Medical Center**, 407 E. 3rd St., 55805. Tel: 218-786-4000. Rev. Thomas J. Foster, Chap.  
 MOOSE LAKE, **Moose Lake State Hospital**. Rev. Kris McKuskey, Chap.

### Correctional Institutions

DULUTH, **Duluth Federal Prison**. Rev. Charles P. Flynn.  
 SAGINAW, **Northeast Regional Correctional Institution**. Rev. John C. Petrich, Chap., Tel: 218-722-0613.  
 SANDSTONE, **Sandstone Federal Prison**. Rev. Kris McKuskey.  
 WILLOW RIVER, **Challenge Incarceration Program**. Rev. Kris McKuskey, Chap.

### On Duty Outside the Diocese:

Revs.—  
 Deutsch, Timothy, 2569 W. Victoria Dr., Alpine, CA 91901-3662  
 Johnson, Lawrence P., 1820 Froude St., San Diego, CA 92107.

### Assignment Pending:

Rev.—  
 Solors, Stephen.

### Leave of Absence:

Rev.—  
 Lederer, Brian.

### Retired:

Revs.—  
 Antus, Roland, (Retired), 221 Boulder Dr., Cloquet, 55720. Tel: 218-348-3734  
 Arimond, Vincent, (Retired), 4195 Westberg Rd., Bldg. 5, Rm. C1, Hermantown, 55811. Tel: 218-491-3989  
 Boland, Eamonn, (Retired), 424 Jones St., Eveleth, 55734. Tel: 218-248-0369  
 Doyle, John, (Retired), 330 E. 3rd St., Rm. 430, 55805. Tel: 218-740-5038  
 Fournier, William, (Retired), 17404 N. 99th Ave., #124, Sun City, AZ 85373. Tel: 623-692-7592  
 Fruth, Paul, (Retired), P.O. Box 823, Crosslake, 56442. Tel: 218-692-2440  
 Gagne, Ronald, (Retired), 6894 Paulson Rd., Cotton, 55724. Tel: 218-482-3415  
 Hoffman, Dennis H., (Retired), P.O. Box 913, Ely, 55731. Tel: 218-591-5668  
 La Patka, Gerald, (Retired), 1125 9th St. S.E. Apt# 241, Wilmar, AZ 56201. Tel: 602-741-9305  
 Lyons, Michael J., (Retired), 57 Horn Blvd., Silver Bay, 55614. Tel: 218-830-1600  
 Mudrak, Lloyd, (Retired), 4195 Westberg Rd., Rm. 6A, Hermantown, 55811. Tel: 218-722-1062  
 Paquette, Francis, (Retired), 4175 Westberg Rd., Hermantown, 55811. Tel: 218-491-7529  
 Partika, Richard, (Retired), 925 Kenwood Ave., #2132, 55811. Tel: 218-728-3498  
 Perkovich, Frank, (Retired), 618 E. Lake Dr., Chisholm, 55719. Tel: 218-254-5444  
 Schultz, Brian, (Retired), 5624 West Pl., 55807. Tel: 218-786-0458  
 Stretton, Noel, (Retired), 1902 St. Louis Ave., #218, 55802. Tel: 218-464-1292  
 Walsh, Seamus, (Retired), 35 2nd St., #3, Proctor, 55810  
 Wild, Jon Anthony, (Retired), 935 Kenwood Ave., #313, 55811  
 Zeck, George, (Retired), 500 Heartwood Dr., Rm. 311, Crosby, 56441. Tel: 218-821-6121.

### Permanent Deacons:

Anderson, Dennis, (Retired)  
 Anderson, H. L., St. Lawrence, Duluth  
 Bakeberg, Ralph, St. Francis, Brainerd; All Saints, Baxter  
 Barta, Michael, Holy Family, McGregor; Our Lady of Fatima, McGrath  
 Basso, Bryan, SS, Mary & Joseph, Sawyer  
 Baier, Walter, St. John, Duluth; St. Joseph, Gnesen  
 Bieber, Eugene, Immaculate Conception, Pine City; St. Joseph, Beroun  
 Brannan, Rodger, Cathedral of Our Lady of the Rosary & St. Mary Star of the Sea, Duluth  
 Brown, David, St. Francis, Brainerd; All Saints, Baxter  
 Clack, James, St. Agnes, Walker  
 Craig, David, St. Alice, Pequot Lakes

Des Marais, Joseph, St. Francis, Brainerd; All Saints, Baxter  
 Egan, Timothy, Holy Spirit, Two Harbors  
 Ferris, Jack, (Retired)  
 Foucault, John, St. Benedict, Duluth  
 Freece, Thomas, St. Francis, Brainerd; All Saints, Baxter  
 Griffiths, James, (Retired)  
 Grow, Keith, St. Andrew/St. Mathias, Brainerd  
 Hedlund, Steven, St. Francis, Carlton  
 Hutar, Gregory, St. Anthony, Ely; St. Pius, Babbitt  
 Johnson, Lyle, St. James, Duluth  
 Johnston, Richard, Nashwauk, Keewatin, Pengilly  
 Kirzeder, James, Immaculate Heart, Crosslake; St. Emily, Emily  
 Kittelson, Timothy, Holy Family, Duluth  
 Klick, Don, St. Anthony, Ely; St. Pius, Babbitt  
 Knuth, Michael, St. Francis, Brainerd; All Saints, Baxter  
 Koecheler, Michael, St. Andrew/St. Mathias, Brainerd  
 Kubat, Thomas, St. Rose, Proctor; St. Raphael, Duluth  
 Laumeyer, Richard, St. Mary Star of the Sea, Duluth  
 Marks, Roger, St. James, Aitkin; Our Lady of Fatima, Garrison; Holy Family, Hillman  
 Mayer, Philip, St. Joseph, Crosby; St. Joseph, Deerwood  
 Moravitz, Richard, St. Anthony, Ely; St. Pius, Babbitt  
 Mostek, Jim, St. Luke, Sandstone; St. Patrick, Hinckley  
 Mueller, Peter, St. John, Grand Marais; Holy Rosary, Grand Portage  
 Olson, Barry, St. Emily, Emily  
 Paine, Richard, Our Lady of the Lakes, Pequot Lakes  
 Peters, Scott, Holy Spirit, Two Harbors  
 Philbin, James, St. Benedict, Duluth  
 Provost, Carl, St. Rose, Proctor  
 Pulkrabek, Mark, Immaculate Conception, Pine City; St. Joseph, Beroun  
 Ramsey, Herbert, St. Agnes, Walker  
 Richardson, Timothy, Immaculate Heart, Crosslake; St. Emily, Emily  
 Sampson, Ray, (Retired)  
 Schultz, Daniel, Holy Spirit, Virginia  
 Secher, Joseph, Our Lady of the Lakes, Pequot Lakes  
 Skala, Mark, Our Lady of Hope, Aurora  
 Skansgaard, Jon, Queen of Peace & Holy Family, Cloquet  
 Stein, William, St. James, Aitkin; Holy Family, Hillman; Our Lady of Fatima, McGrath & Garrison  
 Sura, Jerome, (Retired)  
 Toma, Grant, Blessed Sacrament, Hibbing  
 Vande Kamp, James, St. Michael's, Northome  
 Weiske, John, St. Benedict, Duluth  
 Windus, Theodore Sr., (Retired)  
 Woznick, Gregory, (Retired)  
 Wright, Fred, St. Mary, Silver Bay  
 Zaren, Francis, St. Thomas, International Falls; St. Columban, Littlefork.

## INSTITUTIONS LOCATED IN DIOCESE

Frederickson, Prin. Lay Teachers 10; Students 125. Lay Teachers 46; Students 508; Principals 3

### [C] GENERAL HOSPITALS

DULUTH, **St. Mary's Medical Center**, 407 E. Third St., 55805. Tel: 218-786-4000; Fax: 218-786-4888; Email: james.garvey@essentiahealth.org; Web: www.essentiahealth.org. James Garvey, SVP Hospital Ops. East Region & Admin. SMMC; Mr. John Gibbs, M.Div., Dir. of Chap. Svcs.; Rev. Thomas J. Foster, Chap. Bed Capacity 329; Nurses 1,005; Sisters 3; Tot Asst. Annually 140,917; Total Staff 2,976.

BRainerd, **St. Joseph's Medical Center**, 523 N. Third St., Brainerd, 56401. Tel: 218-829-2861; Fax: 218-828-3103; Email: info@essentiahealth.org; Web: www.essentiahealth.org. Adam Rees, Pres.; Ms. Karen DuBord, Interim Dir. Mission & Pastoral Care. Bed Capacity 162; Nurses 403; Tot Asst. Annually 235,611; Total Staff 1,329.

### [D] HOMES FOR AGED

DULUTH, **Benedictine Living Community of Duluth** (Sub. of Benedictine Health System) 935 Kenwood Ave., 55811. Tel: 218-723-6408; Fax: 218-723-6449; Email: brian.patock@bhshealth.org. Brian Patock, Admin. Children 85; Senior Housing Apartments 45; Assisted Living Apartments 35; Skilled Nursing Beds 96; Short Term Stay/Rehabilitative Beds 30; Day Care (Adults) 25; Westwood Terrace Memory Care 21.

EVELETH, **Arrowhead Senior Living Community** dba St. Raphael's Health and Rehab Center, 601 Grant Ave., Eveleth, 55734. Tel: 218-744-9800; Fax: 218-744-9829; Email: mike.schultz@bhshealth.org. Michael Schultz, CEO. Total Staff 100; Assisted Units 14; Skilled Beds 76.

VIRGINIA, **Arrowhead Senior Living Community** dba St. Michael's Health and Rehabilitation Center, 1201 8th St., S., Virginia, 55792. Tel: 218-748-7800; Fax: 218-748-7890; Email: cheri.high@bhshealth.org. Cheri High, Admin. Residents 250; Total Staff 100; Skilled Beds 83.

### [E] CONVENTS AND RESIDENCES FOR SISTERS

DULUTH, **Motherhouse and Novitiate of the Sisters of Saint Benedict**, St. Scholastica Monastery, 1001 Kenwood Ave., 55811. Tel: 218-723-6555; Email: braway@css.edu; Web: www.duluthbenedictines.org. Sr. Luce Marie Dionne, O.S.B., Archivist. Professed Sisters 61.

### [F] NEWMAN CENTERS

DULUTH, **Newman Catholic Campus Ministry**, 421 W. Marie St., 55811. Tel: 218-728-3757; Email: hserena@dioceseduluth.org; Web: www.fathermikeschmitz@gmail.com; Web: www.bulldogCatholic.org. Heather Serena, Coord.; Rev. Michael Schmitz, Dir., Web: www.umdatholic.org.



## [G] MISCELLANEOUS LISTINGS

**DULUTH. Benedictine Sisters Benevolent Association** (Parent Co.) 1001 Kenwood Ave., 55811-2300. Tel: 218-723-6089; Fax: 218-723-5902; Email: braway@css.edu; Web: www.duluthbenedictines.org. Sr. Beverly Raway, O.S.B., Pres.

**Benedictine Health System**, 503 E. Third St., Ste. 400, 55805. Tel: 218-786-2370; Fax: 218-786-2373; Email: jerry.carley@bhshealth.org; Web: www.bhshealth.org. Rocklon B. Chapin, Pres. & CEO. Sponsored by Benedictine Sisters Benevolent Association. Benedictine Health System Subsidiaries and Sponsored Entities Not Located In The Diocese: Benedictine Care Centers; (St. Crispin Living Community, Red Wing, MN; Benedictine Health Center at Innsbruck, New Brighton, MN); Benedictine Health Dimensions, Inc.; Benedictine Living Communities-Bismarck, Inc. dba St. Gabriel's Community, Bismarck, ND; Benedictine Living Communities, Inc. (Benedictine Living Center of Garrison, Garrison, ND; Prince of Peace Care Center and Evergreen Place, Ellendale, ND; St. Benedict's Health Center and Benedict Court, Dickinson, ND; Benedictine Living Community of Wahpeton, ND; St. Rose Care Center and Rosewood Court, LaMoure, ND); Benedictine Living Community of St. Peter, MN; Bridges Care Center dba Benedictine Living Community of Ada, Ada, MN; Madonna Towers of Rochester, Inc., Rochester, MN; Saint Anne of Winona and Callista Ct., Winona, MN; St. Gertrude's Health and Rehabilitation Center, Shakopee, MN; Villa St. Vincent, Crookston, MN; Benedictine Health Center of Minneapolis, MN; Madonna Meadows of Rochester, MN; Living Community of St. Joseph, St. Joseph, MN; Benedictine Senior Living at Steeple Pointe, Osseo, MN; Benedictine Senior Living Community of New London dba Grace Living Community of Glen Oaks, New London, MN; Benedictine Senior Living Community of Winsted dba St. Mary's Care Center, Winsted, MN. Catholic Residential Services, Inc.; (Benedictine Living Community of La Crosse, WI; Benedictine Living Community of Wausau, WI).

**Benedictine Health System Foundation, Inc.**, 503 E. Third St., Ste. 400, 55805. Tel: 218-786-2370; Fax: 218-786-2373; Email: lee.larson@bhshealth.org. Jerry Carley, CEO; Lee Larson, Pres. (Sub. of Benedictine Health System) Comprised of the following Associated Foundations: Benedictine Living Community of Duluth Foundation, Duluth, MN; Benedictine Health Center of Minneapolis Foundation, Minneapolis, MN; Benedictine Living Center of Garrison Foundation, Garrison, ND; Prince of Peace and Evergreen Foundation, Ellendale, ND; St. Benedict's Health Center Foundation, Dickinson, ND; Benedictine Living Community of Wahpeton Foundation, Wahpeton, ND; St. Gabriel's Community Foundation, Bismarck, ND; St. Rose Foundation, LaMoure, ND; Benedictine Living Community of St. Peter Foundation, St. Peter, MN; Benedictine Living Community of Ada Foundation, Ada, MN; Cerenity Foundation, St. Paul, MN; Cerenity-Humboldt Foundation, St. Paul, MN; Cerenity-Marian of St. Paul Foundation, St.

Paul, MN; Cerenity-White Bear Lake Foundation, White Bear Lake, MN; Innsbruck Foundation, New Brighton, MN; Koda Living Community Foundation, Owatonna, MN; Living Community of St. Joseph Foundation, St. Joseph, MO; Madonna Living Community Foundation of Rochester, Rochester, MN; Nazareth Living Center Foundation, St. Louis, MO; Saint Anne Foundation, Winona, MN; St. Crispin Foundation, Red Wing, MN; St. Gertrude's Foundation, Shakopee, MN; St. Mary's of Winsted Foundation, Winsted, MN; St. Michael's Foundation, Virginia, MN; St. Raphael's Foundation, Eveleth, MN; Villa St. Benedict Foundation, Lisle, IL; Villa St. Vincent/The Summit Foundation, Crookston, MN.

**Benedictine Health Center** (Sub. of Benedictine Health System) 935 Kenwood Ave., 55811. Tel: 218-723-6408; Fax: 218-723-6449; Email: brian.pattock@bhshealth.org. Brian Pattock, Admin.

**Benedictine Living Communities Inc.**, 503 E. Third St., Ste. 400, 55805. Tel: 218-786-2370; Fax: 218-786-2373; Email: steve.przybilla@bhshealth.org. Steven Przybilla, Vice Pres. Oper. (Sub. of Benedictine Health System).

502 E. Second St., 55805. Tel: 218-786-8376; Web: www.essentiahealth.org. Peter Person, M.D., CEO, Essentia Health. Sponsored by Benedictine Sisters Benevolent Association, (Affiliated with Essentia Health). Entities not located in the Diocese: St. Francis Regional Medical Center, Shakopee, MN; St. Mary's Hospital & Clinics, Cottonwood, ID; St. Mary's Regional Health Center, Detroit Lakes, MN. Holy Trinity Hospital, Graceville Health Center Clinic, Grace Home, Grace Village, all in Graceville, MN.

**St. Mary's Medical Center**, 407 E. Third St., 55805. Tel: 218-786-4000; Fax: 218-786-4383. James Garvey, Admin.; Daniel Nikevich, M.D., Pres., Essentia Health East Region; Sr. Joan Marie Stelman, O.S.B., Prog. Dir., Mission Integration for Essentia Health; Rev. Thomas J. Foster, Chap.; Anne Stephen, Chief Medical Officer. Affiliate: St. Mary's Hospital of Superior, WI.

**St. Joseph's Medical Center, Brainerd** Affiliated with Essentia Health 523 N. Third St., Brainerd, 56401. Tel: 218-829-2861; Fax: 218-828-3103. Adam Rees, Pres. & CEO.

**Polinsky Medical Rehabilitation Center**, 530 E. Second St., 55805. Tel: 218-786-5360; Fax: 218-786-5340. Joan Jeanetta, Dir. (Sub. of St. Mary's Medical Center).

**The Blessed Nuno Society**, P.O. Box 3484, 55803. Tel: 218-310-5110; Email: blessednunosociety@gmail.com; Web: www.blessednuno.org. Carl Sylvester, Exec. Dir.

**Holy Rosary Parish Endowment Fund**, 2801 E. Fourth St., 55812. Tel: 218-728-3646; Email: business@duluthcathedral.com. Rev. Peter Muhich, Rector.

**The Human Life and Development Fund of the Diocese of Duluth**, 2830 E. Fourth St., 55812. Tel: 218-724-9111; Fax: 218-724-1056; Email: fhoefflerle@dioceseduluth.org. Mr. Franz Hoefflerle, Dir., Fin.

**The Seminary Endowment Fund of the Diocese of**

Duluth, 2830 E. 4th St., 55812. Tel: 218-724-9111; Fax: 218-724-1056; Email: fhoefflerle@dioceseduluth.org. Mr. Franz Hoefflerle, Sec./Treas.

**The Catholic Religious Education Endowment Fund of the Diocese of Duluth**, 2830 E. 4th St., 55812. Tel: 218-724-9111; Fax: 218-724-1056; Email: fhoefflerle@dioceseduluth.org. Mr. Franz Hoefflerle, Fin. Dir.

**CLOQUET. Educational Endowment Trust, Queen of Peace Church**, 102 4th St., Cloquet, 55720. Tel: 218-879-6793. Rev. Justin Fish.

**DEER RIVER. \*Our Lady of the Holy Trinity Magnificat Chapter**, 33350 State Hwy. 46, Deer River, 56636. Tel: 218-251-6556; Email: rtnorris7@gmail.com. Teresa Norris, Coordinator. (Sub-chapter of S.W. Deanery Chapter of the Magnificat-Our Lady of the Lakes).

**HACKENSACK. S.W. Deanery Chapter of Magnificat of the Diocese of Duluth**, 3989 Bayview Dr., N.W., Hackensack, 56452. Tel: 218-675-6180; Email: garoutte@tds.net. Betty Garoutte.

**HERMANTOWN. \*Sister Thea Bowman Black Catholic Educational Foundation**, 4870 Woodridge Dr., Hermantown, 55811. Tel: 218-969-6227; Email: maryloujll@aol.com. Mrs. Mary Lou Jennings, Exec. Dir.

**HIBBING. Hibbing Catholic Schools Endowment Fund**, 2310 7th Ave. E., Hibbing, 55746. Tel: 218-262-5541; Fax: 218-263-3682; Email: parish@blsachibbing.org. Rev. Gabriel Waweru, Contact Person.

**PROCTOR. Christ Child Society of Duluth, Inc.**, 5566 Halie Rd., Proctor, 55810. Email: kathfors@hotmail.com. Rev. Pio Antonio, Spiritual Adv./Care Svcs.

**TWO HARBORS. Saint Raphael's Guild A Chartered Guild of the Catholic Medical Association**, 398 Scenic Dr., Two Harbors, 55616. Timothy J. Egan, M.D., Pres.

**RELIGIOUS INSTITUTES OF MEN REPRESENTED IN THE DIOCESE**

For further details refer to the corresponding bracketed number in the Religious Institutes of Men or Women section.

[ ]—Missionary Congregation of the Blessed Sacrament—M.C.B.S.

**RELIGIOUS INSTITUTES OF WOMEN REPRESENTED IN THE DIOCESE**

[0230]—Benedictine Sisters of Pontifical Jurisdiction (St. Joseph, MN; Watertown, SD; St. Paul, MN; Duluth, MN)—O.S.B.

[1000]—Congregation of Divine Providence of Kentucky—C.D.P.

**DIOCESAN CEMETERIES**

**DULUTH. Calvary Cemetery**, 4820 Howard Gnesen Rd., 55803. Tel: 218-724-3376; Fax: 218-724-9700; Email: tsail.calvaryduluth@gmail.com; Email: calvaryduluth@gmail.com; Web: www.calvarycemeteryduluth.com. Mr. Tim Sailstad, Supt. & Sexton

**NECROLOGY**

An asterisk (\*) denotes an organization that has established tax-exempt status directly with the IRS and is not covered by the USCCB Group Ruling.



Chad Ward  
Mayor

Jess Rich  
City Administrator

# City of Proctor

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*You Have A Place In Proctor*

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COUNCILORS  
Jake P. Benson  
Troy R. DeWall  
Rory Johnson  
James Rohweder

100 Pionk Drive • Proctor, Minnesota 55810-1700 • (218) 624-3641 • Fax (218) 624-9459 • email: cityhall@proctormn.gov

## **RESOLUTION 42-22 RESOLUTION OPTING TO JOIN THE VOLUNTARY STATEWIDE LUMP-SUM VOLUNTEER FIREFIGHTER RETIREMENT PLAN**

WHEREAS the City is authorized to join the Voluntary Statewide Lump-Sum Volunteer Firefighter Retirement Plan administered by the Public Employees Retirement Association (PERA); and

WHEREAS the City of Proctor and the Proctor Fire Department Relief Association have jointly consented to and obtained a cost analysis for joining the Voluntary Statewide Lump-Sum Volunteer Firefighter Retirement Plan from PERA not more than 120 days ago; and

WHEREAS the City highly values the contributions of City Fire Department members to the safety and well being of our community and wishes to safeguard their pension investments in a prudent manner; and

WHEREAS the benefit level for the City Fire Department effective January 1, 2023 \$2,400.00 per year of service

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF PROCTOR, MINNESOTA:

- 1) The City hereby approves coverage by and requests participation in the Voluntary Statewide Lump-Sum Volunteer Firefighter Retirement Plan administered by PERA under the terms provided in the PERA cost analysis at the \$2,400.00 benefit level per year of service, effective January 1, 2023; and
- 2) The City hereby approves coverage by and requests participation in the Voluntary Statewide Lump-Sum Volunteer Firefighter Retirement Plan administered by PERA under the terms provided in the PERA cost analysis with the vesting schedule beginning at 40% after 5 years, increasing by 4% until 100% at 20 years; and
- 3) The City Clerk/Administrator and Mayor are hereby authorized to execute all documents necessary to effectuate the intent of this resolution.

Passed by a majority vote of the Proctor City Council this 7<sup>th</sup> day of November 2022

BY: \_\_\_\_\_  
Chad Ward  
Mayor

ATTEST: \_\_\_\_\_  
Jess Rich  
City Administrator



Proctor Volunteer Fire Department Relief Association Meeting Minutes.

October 27<sup>th</sup>, 2022.

**Attendance:** Andy Paszak, Brad Johnson, Lynn Windus, Ben Lalone, Kerry Helquist.

**Absent:** Jessica Rich, Chad Ward, Colin Vogel, Lisa Vogel

Proctor Volunteer Fire Department Relief Association Meeting Minutes.

October 27<sup>th</sup>, 2022.

Item one: Relief Benefit Adjustment.

Brad Johnson Made a motion to raise the Relief Benefit to \$2,400 per year of service effective January 1<sup>st</sup> 2023. Motion Supported by Ben Lalone. Motion passed unanimously.

Item Two: Moving to the Statewide Volunteer Firefighter Plan administered by the Public Employees Retirement Association.

Brad Johnson made a motion to adopt resolution 10.27.2022. Motion Supported by Ben Lalone.

Motion passed unanimously.

No further Business.

Lynn Windus Motion to Adjourn, Motion supported by Brad Johnson.

Motion Passed unanimously.

# Statewide Volunteer Firefighter Plan

## [DEPARTMENT] RELIEF ASSOCIATION

RESOLUTION No. 10.27.2022

### A RESOLUTION OPTING TO JOIN THE STATEWIDE VOLUNTEER FIREFIGHTER PLAN

The Board of Trustees of the [Dept] Relief Association, does ordain:

- WHEREAS: The Relief Association is authorized to join the Statewide Volunteer Firefighter Plan administered by the Public Employees Retirement Association (PERA); and
- WHEREAS: The City and the City's Fire Department Relief Association have jointly consented to and obtained a cost analysis for joining the Statewide Volunteer Firefighter Plan from PERA not more than 120 days ago; and
- WHEREAS: The Board highly values the contributions of City Fire Department members to the safety and well being of our community and wishes to safeguard their pension investments in a prudent manner; and
- WHEREAS: The existing service pension level for the City Fire Department is currently at the \$2,300.00 pension level per year of service pursuant to current relief association bylaws.

**NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF TRUSTEES OF THE [DEPT] RELIEF ASSOCIATION:**

- 1) The Relief Association hereby approves coverage by and requests participation in the Statewide Volunteer Firefighter Plan administered by PERA under the terms provided in the PERA cost analysis at the \$2,400.00 pension level per year of service, effective January 1, 2023; and
- 2) The Relief Association hereby approves coverage by and requests participation in the Statewide Volunteer Firefighter Plan administered by PERA under the terms provided in the PERA cost analysis with the vesting schedule **beginning at 40% after 5 years, increasing by 4% until 100% at 20 years** ; and
- 3) The Board of Trustees are hereby authorized to execute all documents necessary to effectuate the intent of this resolution.

The motion for the adoption of the foregoing resolution was proposed by Trustee

BRAD JOHNSON and was duly seconded by Trustee BEN ALDINE and  
upon vote being taken thereon, the following voted in favor: BRAD JOHNSON, BEN ALDINE, BO LYNN  
WINDAS, KERRY HELGUST, ANDY PASZAK

And the following voted against the same: NONE

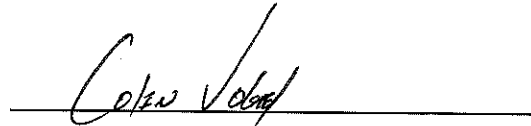
Whereupon said resolution was declared duly passed and adopted by the Board of Trustees of the  
[Department] Relief Association on OCT 27, 2022

BY:

ATTEST:

A handwritten signature in black ink, appearing to read "Carmelo", is written over a horizontal line.

Board President

A handwritten signature in black ink, appearing to read "Carmelo", is written over a horizontal line.

Board Secretary

# **PROCTOR POLICE CIVIL SERVICE COMMISSION**

October 28, 2022

Dear City of Proctor Mayor/Proctor City Council:

The Proctor Police Civil Service Commission has interviewed applicants for the position of Sergeant of the Proctor Police Department. It is the recommendation of the Commission that Mr. Matthew Riebel be offered the position.

Respectfully submitted,

Lori Anderson Secretary  
Proctor Police Civil Service Commissioner

cc. Chairperson Diane Giuliani,  
Police Commissioner Steven Elder,  
Police Chief Kent Gaidis,  
Proctor City Administrator Jess Rich

Chad Ward  
Mayor

Jess Rich  
City Administrator

# City of Proctor

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*You Have A Place In Proctor*

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COUNCILORS  
Jake P. Benson  
Troy R. DeWall  
Rory Johnson  
James Rohweder

100 Pionk Drive • Proctor, Minnesota 55810-1700 • (218) 624-3641 • Fax (218) 624-9459 • email: cityhall@proctormn.gov

## Arbor Day in the City of Proctor

**WHEREAS:** Climate change is a complex problem that impacts all Minnesotans and our ability to thrive, and

**WHEREAS:** The health and longevity of Minnesota's trees are being affected by changing temperatures and precipitation, more extreme weather events, and increasing pressure from pests, diseases, and invasive species, and

**WHEREAS:** Minnesota is at risk to lose over one billion ash trees due to emerald ash borer, potentially increasing CO2 emissions and flooding, and

**WHEREAS:** A healthy tree canopy decreases temperatures along streets providing cooler spaces in the summertime for recreation and commerce, and

**WHEREAS:** About three-quarters of Minnesotans get their drinking water from the forested parts of the state; and

**WHEREAS:** Shade from trees protects people from exposure to the sun's UV rays and diminishes heat-related illness, and

**WHEREAS:** Trees reduce stormwater runoff and act as a filter, preventing sediments and pollutants from washing into waterways, and

**WHEREAS:** Trees capture carbon from the atmosphere and store it in their trunks, roots, and soil, and

**WHEREAS:** Minnesotans can help build resilient communities and reduce the negative impacts of climate change One Tree at a Time by planting and caring for trees and by using wood products to store carbon into the future, and

**WHEREAS:** This is the 30<sup>th</sup> year for the City of Proctor as being named a Tree City.

**NOW, THEREFORE;** I, Chad Ward, Mayor of the City of Proctor, do hereby proclaim Monday, November 7th, 2022 as:

## ARBOR DAY

And the month of November as Arbor Month supporting the winter tree care campaign in the City of Proctor.

Dated this 7<sup>th</sup> day of November, 2022

---

Chad Ward, Mayor



## **City of Proctor MN 2022 Winter Tree Care Campaign**

### **Quick facts**

Minnesota's harsh climate can cause severe damage to landscape plants.

- Winter sun, wind and cold temperatures can bleach and dry out evergreen foliage, damage bark, and injure or kill branches, flower buds, and roots.
- Snow and ice can break branches and topple entire trees.
- Salt used for deicing streets, sidewalks and parking lots is harmful to landscape plants.
- Winter food shortages force rodents and deer to feed on bark, twigs, flower buds and leaves, injuring and sometimes killing trees and shrubs.



**Campaign will include dissemination of education material in utility billing mailing and on our website on the following topics:**

- Cold damage prevention
- Root injury prevention
- Sunscald prevention
- Ice and salt damage prevention
- Small animal damage prevention



# City of Proctor

## Payroll Summary by Department

Check Date Range      10/28/2022                      to                      10/28/2022

Department	Gross Wages	Overtime Hours	Overtime Wages	Double Overtime Hours	Double Overtime Wages
Council	2,200.00	-	-	-	-
City Admin	7,096.80	-	-	-	-
Finance	2,968.00	-	-	-	-
Police Department	19,897.28	9.00	463.89	-	-
Fire Department	-	-	-	-	-
Street Department	9,569.47	-	-	3.17	177.15
Liquor Store	5,840.35	8.00	195.84	-	-
PUC	6,040.05	2.25	84.24	-	-
Committees	-	-	-	-	-
Election Judges	-	-	-	-	-
<b>Total</b>	<b>53,611.95</b>	<b>19.25</b>	<b>743.97</b>	<b>3.17</b>	<b>177.15</b>

## Report Criteria:

Detail report.  
Invoices with totals above \$0.00 included.  
Paid and unpaid invoices included.  
Invoice Detail.GL account (3 Characters) = {<>} "600, 700"  
Vendor.Vendor type = {<>} "PR"  
[Report].Date Paid = 11/07/2022

Invoice Number	Description	Invoice Date	Net Invoice Amount	GL Account and Title
<b>1ST AYD</b>				
PSI565696	VORTEX DRILL BIT SET	10/11/2022	258.43	100-30-300-2220 Supplies - Repair & M
Total 1ST AYD:			258.43	
<b>ACME TOOLS</b>				
10533730	NEW FUEL CAP BULLET SAW	10/25/2022	13.94	100-20-220-2220 Supplies - Repair & M
Total ACME TOOLS:			13.94	
<b>AIRFIBER</b>				
35534	INTERNET SERVICE - 5 STATIC IPS	10/24/2022	121.35	100-10-120-3009 Computer Services
Total AIRFIBER:			121.35	
<b>ALEX AIR APPARATUS INC</b>				
6034	AIR QUALITY TEST & CS ANNUAL SERVICE	10/18/2022	927.90	100-20-220-3000 Professional Services
Total ALEX AIR APPARATUS INC:			927.90	
<b>BELKNAP ELECTRIC, INC</b>				
37570	LINE VOLTAGE/EM SHUTDOWNS -2 NEW GAS BOILERS	10/27/2022	3,144.00	100-10-120-5580 Other Equipment Purc
Total BELKNAP ELECTRIC, INC:			3,144.00	
<b>BRAY&amp;REED</b>				
00188	CITY OF PROCTOR GENERAL	11/04/2022	1,790.00	100-10-160-3004 Legal Fees
1988	DEVELOPMENT ISSUES	10/19/2022	90.00	830-80-800-3004 Legal Fees
Total BRAY&REED:			1,880.00	
<b>BROCK WHITE COMPANY LLC</b>				
15714024	RENT TRAILER FOR SEALING CRACKS, MANHOLES, WATER VALVES, ETC	10/13/2022	3,657.66	100-30-300-2224 Street Maintenance M
Total BROCK WHITE COMPANY LLC :			3,657.66	
<b>CENTURYLINK</b>				
10-10-2022FD	TELEPHONE- FIRE HALL	10/10/2022	103.23	100-20-220-3021 Telephone
Total CENTURYLINK :			103.23	
<b>CERTIFIED LABORATORIES</b>				
7964969	TUBE GREASE FOR EQUIPMENT	10/05/2022	281.51	100-30-300-2220 Supplies - Repair & M
Total CERTIFIED LABORATORIES :			281.51	
<b>CINTAS</b>				
4134191647	STREET DEPT COVERALLS	11/04/2022	19.80	100-30-300-2217 Clothing
4134191647	CITY HALL MATS, TOWELS, MOPS	11/04/2022	114.93	100-10-130-3000 Professional Services

Invoice Number	Description	Invoice Date	Net Invoice Amount	GL Account and Title
4134861800	STREET DEPT COVERALLS	10/20/2022	19.80	100-30-300-2217 Clothing
4134861800	CITY HALL MATS, TOWELS, MOPS	10/20/2022	26.38	100-10-130-3000 Professional Services
4134861800	STREET DEPT SHOP RAGS	10/20/2022	12.70	100-30-300-2210 Operating Supplies
4135581746	STREET DEPT COVERALLS	10/27/2022	19.80	100-30-300-2217 Clothing
4135581746	CITY HALL MATS, TOWELS, MOPS	10/27/2022	114.93	100-10-130-3000 Professional Services
4136261866	STREET DEPT SHOP RAGS	11/03/2022	12.70	100-30-300-2210 Operating Supplies
4136261866	STREET DEPT COVERALLS	11/03/2022	19.80	100-30-300-2217 Clothing
4136261866	CITY HALL MATS, TOWELS, MOPS	11/03/2022	26.38	100-10-130-3000 Professional Services
Total CINTAS :			387.22	
<b>COMPASS MINERALS</b>				
1055724	100 TONS OF SALT	10/05/2022	6,750.90	100-30-300-2224 Street Maintenance M
1062406	50 TONS SALT	10/26/2022	3,437.07	100-30-300-2224 Street Maintenance M
Total COMPASS MINERALS:			10,187.97	
<b>FASTER SOLUTIONS</b>				
129432	ANNAUL WEBSITE SSL	11/01/2022	150.00	100-15-115-3000 Professional Services
Total FASTER SOLUTIONS :			150.00	
<b>FERGUSON WATERWORKS</b>				
0501627	MANHOLE ADJUSTING RINGS	09/13/2022	159.10	500-50-510-2220 Supplies - Repair & M
Total FERGUSON WATERWORKS:			159.10	
<b>FIRST WITNESS CHILD ADVOCACY CENTER</b>				
092922	I STAND WITH KIDS DONATION - POLICE FORFEITURE FUNDS	11/04/2022	1,000.00	100-10-110-3094 Council Approved from
Total FIRST WITNESS CHILD ADVOCACY CENTER:			1,000.00	
<b>GEI CONSULTANTS</b>				
3118320	WETLAND DELINIATION 185-0240-00011	10/14/2022	4,500.00	830-80-800-3000 Professional Services
Total GEI CONSULTANTS:			4,500.00	
<b>GOPHER STATE ONE-CALL, INC</b>				
2100692	37 FTP TICKETS	10/31/2022	49.95	500-50-510-3000 Professional Services
Total GOPHER STATE ONE-CALL, INC :			49.95	
<b>GREAT AMERICA FINANCIAL SERVIC</b>				
32709033	KONICA MINOLTA BIZHUB COPIER AGREEMENT	10/26/2022	262.08	100-10-120-4400 Repairs & Maintenanc
Total GREAT AMERICA FINANCIAL SERVIC:			262.08	
<b>GREYSTONE CONSTRUCTION</b>				
30000	SOURCEWELL BUILDING INSTALL	10/25/2022	29,944.84	100-30-300-3015 Contractor
30000	FOUNDATION DESIGN & INSTALL BUNKER PANELS	10/25/2022	54,755.00	300-30-330-3015 Contractor
Total GREYSTONE CONSTRUCTION:			84,699.84	
<b>GUARDIAN PEST CONTROL, INC</b>				
2411643	CITY HALL PEST CONTROL	10/24/2022	93.20	100-10-130-4406 Pest Control

Invoice Number	Description	Invoice Date	Net Invoice Amount	GL Account and Title
Total GUARDIAN PEST CONTROL, INC :			93.20	
<b>HARTELS/DBJ DISPOSAL COMPANY</b>				
708881	TRASH REMOVAL SERVICES - CITY OF PROCTOR	10/25/2022	336.93	100-10-130-3084 Refuse Disposal
708881	REFUSE DISPOSAL - STREET DEPT TRASH PICKUP	10/25/2022	199.13	100-30-300-3084 Refuse Disposal
708881	FIRE DEPT TRASH & RECYCLE SERVICES	10/25/2022	80.40	100-20-220-3084 Refuse Disposal
Total HARTELS/DBJ DISPOSAL COMPANY :			616.46	
<b>INTEGRIS, LLC</b>				
32764555	COMPUTER LEASES	10/03/2022	563.17	100-10-120-3009 Computer Services
442576	OFFICE 365	10/31/2022	344.75	100-10-120-3009 Computer Services
Total INTEGRIS, LLC:			907.92	
<b>JOHNSON CONTROLS</b>				
000458244463	BAS INSTALL	10/18/2022	1,743.50	100-10-130-5580 Other Equipment Purc
1-1227909761	BOILER PUMP	10/18/2022	3,714.00	100-10-130-5580 Other Equipment Purc
1-1230697215	ELECTRIC BOILER DISCONNECTION	10/26/2022	1,711.38	100-10-130-4400 Repairs & Maintenanc
Total JOHNSON CONTROLS :			7,168.88	
<b>KEYBOARD LOUNGE</b>				
11022022	6 MONTHS LIQUOR LICENSE REFUND	11/02/2022	849.96	100-32-320-3211 Alcoholic Beverages
110222	5 MONTHS LIQUOR LICENSE REFUND	11/02/2022	708.30	100-32-320-3211 Alcoholic Beverages
Total KEYBOARD LOUNGE:			1,558.26	
<b>KTM COMPANIES</b>				
222-2566	STORM SEWER REPAIRS	09/30/2022	35,487.00	500-50-510-3015 Contractor
222-2566	SIDEWALK, ASPHALT REPAIRS	09/30/2022	3,943.00	100-30-300-2224 Street Maintenance M
Total KTM COMPANIES :			39,430.00	
<b>LEAGUE OF MINNESOTA CITIES</b>				
368881	ACROBAT PROFESSIONAL DC ANNUAL PYMNT & PROC FEE	10/19/2022	539.08	100-10-120-3009 Computer Services
Total LEAGUE OF MINNESOTA CITIES :			539.08	
<b>LEBLANC, JIM</b>				
110222	5 MONTHS LIQUOR LICENSE REFUND	11/02/2022	708.30	100-32-320-3211 Alcoholic Beverages
Total LEBLANC, JIM:			708.30	
<b>LEGENDS DART BAR</b>				
110222	6 MONTHS LIQUOR LICENSE REFUND	11/02/2022	849.96	100-32-320-3211 Alcoholic Beverages
Total LEGENDS DART BAR:			849.96	
<b>MINNESOTA ENERGY RESOURCES</b>				
0502214174-0	0502214174-00001 STREET GARAGE GAS	10/14/2022	141.28	100-30-300-3080 Utilities
0503508588-0	0503508588-00001 CITY HALL	10/13/2022	19.42	100-10-130-3080 Utilities
0504812808-0	GAS UTILITIES - FIRE DEPT	10/13/2022	235.00	100-20-220-3080 Utilities
Total MINNESOTA ENERGY RESOURCES :			395.70	

Invoice Number	Description	Invoice Date	Net Invoice Amount	GL Account and Title
<b>MN FIRE SERVICE CERT BOARD</b>				
10575	CERTIFICATION EXAMS, J BRYANT, WOOD	10/17/2022	504.00	100-20-220-3035 Training Expense
Total MN FIRE SERVICE CERT BOARD :			504.00	
<b>NUSS TRUCK &amp; EQUIPMENT</b>				
6152892P	PARTS	11/01/2022	34.73	100-30-300-2220 Supplies - Repair & M
Total NUSS TRUCK & EQUIPMENT:			34.73	
<b>OREILLY AUTO PARTS</b>				
3290-256255	FUSE FOR ASPHALT TRAILER	10/27/2022	4.99	100-30-300-2220 Supplies - Repair & M
Total OREILLY AUTO PARTS:			4.99	
<b>PROCTOR BUILDERS</b>				
256923	WINDOWS FOR FIRE HALL	10/25/2022	435.71	100-20-220-4400 Repairs & Maintenanc
257070	LIGHT BULBS	10/25/2022	61.27	100-10-130-2220 Supplies - Repair & M
Total PROCTOR BUILDERS:			496.98	
<b>PROCTOR JOURNAL</b>				
36342	NATIONAL NIGHT OUT	07/28/2022	40.00	100-10-110-3094 Council Approved from
36676	NOTICE OF TEST OF VOTING EQUIPMENT	10/20/2022	16.09	100-10-140-3052 General Notices & Pu
36683	FIRE PREVENTION	10/20/2022	117.70	100-20-220-3020 Communication
36691	SAMPLE BALLOT	10/20/2022	500.00	100-10-140-3052 General Notices & Pu
36701	TRUNK OR TREAT	10/27/2022	35.00	100-10-110-3094 Council Approved from
36730	WINTER PARKING REMINDER	11/02/2022	50.00	100-10-110-3052 General Notices & Pub
Total PROCTOR JOURNAL :			758.79	
<b>QUADIENT</b>				
10182022	POSTAGE	10/18/2022	458.56	100-10-120-3022 Postage
Total QUADIENT :			458.56	
<b>RASMUSSEN CLEANING SERVICE LLC</b>				
000384	CLEANING SERVICES	11/02/2022	3,575.00	100-10-130-3000 Professional Services
Total RASMUSSEN CLEANING SERVICE LLC:			3,575.00	
<b>SATHERS</b>				
11689	CLASS 5 FOR STOCK PILE	10/11/2022	882.00	100-30-300-2224 Street Maintenance M
Total SATHERS :			882.00	
<b>SEH</b>				
434334	161800 2ND STREET RECONSTRUCTION - FEASIBILITY STUDY	10/11/2022	5,832.17	300-30-330-3003 Engineering Fees
434334	16180 2ND STREET GEOTECH	10/11/2022	8,650.00	300-30-330-3003 Engineering Fees
435127	166073 2022-2024 CITY ENGINEERING	11/02/2022	544.50	100-10-110-3003 Engineering Fees
435127	166073 SAND & SALT SHED	11/02/2022	18,184.95	300-30-330-3003 Engineering Fees
Total SEH:			33,211.62	
<b>SHRED N GO INC</b>				
141883	SHREDDING SERVICES	10/21/2022	114.08	100-10-120-3000 Professional Services

Invoice Number	Description	Invoice Date	Net Invoice Amount	GL Account and Title
Total SHRED N GO INC :			114.08	
<b>ST. LOUIS MRO, INC.</b>				
2022404	CLEARINGHOUSE QUERY FEE	10/19/2022	50.00	100-30-300-3005 Medical & Dental Fees
Total ST. LOUIS MRO, INC.:			50.00	
<b>THE KNOX COMPANY</b>				
INV-KA-129085	KNOX BOX	10/06/2022	571.14	100-10-130-2210 Operating Supplies
Total THE KNOX COMPANY :			571.14	
<b>TOM KRAEMER INC.</b>				
557633	40 FOOT STORAGE CONTAINER	10/05/2022	8,200.00	100-30-330-2224 Street Maintenance M
Total TOM KRAEMER INC.:			8,200.00	
<b>TROYS SERVICE</b>				
60169	REPLACE SENSOR ON 2015 GMC 3500	07/15/2022	269.01	100-30-300-2220 Supplies - Repair & M
Total TROYS SERVICE :			269.01	
<b>TWIN PORTS PAPER &amp; SUPPLY, INC</b>				
535884	CLEANING SUPPLIES	10/01/2022	185.45	100-10-130-2211 Cleaning Supplies
535885	CLEANING SUPPLIES	10/12/2022	22.59	100-10-130-2211 Cleaning Supplies
536276	CLEANING SUPPLIES	10/17/2022	120.29	100-10-130-2211 Cleaning Supplies
536506	SOAP DISPENSER	10/18/2022	71.89	100-10-130-2211 Cleaning Supplies
Total TWIN PORTS PAPER & SUPPLY, INC:			400.22	
<b>W.L.S.S.D.</b>				
10152022PRO	2ND HALF DISTRICT WIDE ALLOCATION	10/15/2022	3,579.00	500-50-510-3085 Sewer - WLSSD Billin
103122PRO1	2021 ADJUSTMENT	10/31/2022	1,903.00	500-50-510-3085 Sewer - WLSSD Billin
103122PRO1	WASTEWATER CHARGES	10/31/2022	28,485.00	500-50-510-3085 Sewer - WLSSD Billin
Total W.L.S.S.D.:			30,161.00	
<b>ZIEGLER, INC.</b>				
SI000245351	INSTALL SNOW WING AND SAFETY CHECK	10/24/2022	749.81	100-30-300-2220 Supplies - Repair & M
Total ZIEGLER, INC. :			749.81	
Grand Totals:			244,493.87	



Invoice Number	Description	Invoice Date	Net Invoice Amount	GL Account and Title
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Report Criteria:  
Detail report.  
Invoices with totals above \$0.00 included.  
Paid and unpaid invoices included.  
Invoice Detail.GL account (3 Characters) = {<>} "600, 700"  
Vendor.Vendor type = {<>} "PR"  
[Report].Date Paid = 11/07/2022

## Report Criteria:

Detail report.  
Invoices with totals above \$0.00 included.  
Paid and unpaid invoices included.  
Invoice Detail.GL account (3 Characters) = "600"  
[Report].Date Paid = 11/07/2022

Invoice Number	Description	Invoice Date	Net Invoice Amount	GL Account and Title
<b>BELLBOY CORPORATION</b>				
0097161100	LIQUOR	11/03/2022	501.70	600-60-600-2251 Liquor Purchases
0097161100	DELIVERY	11/03/2022	9.38	600-60-600-3033 Freight & Express
0105539900	SUPPLIES	08/01/2022	15.75	600-60-600-2258 Misc Merchandise
0105961400	DELIVERY	11/02/2022	2.00	600-60-600-3033 Freight & Express
0105961400	SUPPLIES	11/02/2022	15.00	600-60-600-2258 Misc Merchandise
Total BELLBOY CORPORATION:			512.33	
<b>BERNICK S PEPSI</b>				
30004309	BEER	11/02/2022	2,918.70	600-60-600-2252 Beer Purchases
30004310	SODA	11/02/2022	49.59	600-60-600-2254 Soft Drinks & Mix
30004311	BEER	11/02/2022	5.46	600-60-600-2252 Beer Purchases
Total BERNICK S PEPSI :			2,962.83	
<b>BREAKTHRU BEVERAGE</b>				
346365588	SERVICE FEE	11/03/2022	51.32	600-60-600-3033 Freight & Express
346365588	LIQUOR	11/03/2022	2,478.13	600-60-600-2251 Liquor Purchases
Total BREAKTHRU BEVERAGE:			2,529.45	
<b>HARTELS/DBJ DISPOSAL COMPANY</b>				
708881	MOUNTAIN SPIRITS LIQUOR	10/25/2022	174.02	600-60-600-3084 Refuse Disposal
Total HARTELS/DBJ DISPOSAL COMPANY :			174.02	
<b>MICHAUD DISTRIBUTING COMPANY</b>				
371800	BEER	10/31/2022	598.50	600-60-600-2252 Beer Purchases
371800	FUEL SURCHARGE	10/31/2022	3.00	600-60-600-3033 Freight & Express
Total MICHAUD DISTRIBUTING COMPANY:			601.50	
<b>PHILLIPS WINE &amp; SPIRITS CO.</b>				
6486677	DELIVERY	10/28/2022	81.88	600-60-600-3033 Freight & Express
6486677	LIQUOR	10/28/2022	4,059.75	600-60-600-2251 Liquor Purchases
Total PHILLIPS WINE & SPIRITS CO. :			4,141.63	
<b>SUPERIOR BEVERAGE (MN)</b>				
20029104	FREIGHT	10/28/2022	4.00	600-60-600-3033 Freight & Express
20029104	BEER	10/28/2022	1,754.15	600-60-600-2252 Beer Purchases
20029243	BEER	11/01/2022	1,172.95	600-60-600-2252 Beer Purchases
20029243	FREIGHT	11/01/2022	4.00	600-60-600-3033 Freight & Express
Total SUPERIOR BEVERAGE (MN):			2,935.10	
Grand Totals:			13,856.86	

Invoice Number	Description	Invoice Date	Net Invoice Amount	GL Account and Title
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Report Criteria:  
Detail report.  
Invoices with totals above \$0.00 included.  
Paid and unpaid invoices included.  
Invoice Detail.GL account (3 Characters) = "600"  
[Report].Date Paid = 11/07/2022

## Report Criteria:

Detail report.  
Invoices with totals above \$0.00 included.  
Paid and unpaid invoices included.  
Invoice Detail.GL account (3 Characters) = "600"  
[Report].Date Paid = 10/31/2022

Invoice Number	Description	Invoice Date	Net Invoice Amount	GL Account and Title
<b>ADT SECURITY SERVICES</b>				
10-13-22	ADT SECURITY MONITORING	10/27/2022	70.64	600-60-600-4443 Security Systems
Total ADT SECURITY SERVICES:			70.64	
<b>AMERICAN BOTTLING COMPANY</b>				
3313813394	SODA	10/17/2022	142.65	600-60-600-2254 Soft Drinks & Mix
Total AMERICAN BOTTLING COMPANY :			142.65	
<b>ARTISAN BEER COMPANY</b>				
3566003	BEER	10/14/2022	991.45	600-60-600-2252 Beer Purchases
Total ARTISAN BEER COMPANY:			991.45	
<b>BELLBOY CORPORATION</b>				
0096904000	LIQUOR	10/13/2022	328.00	600-60-600-2251 Liquor Purchases
0105874800	DELIVERY	10/11/2022	3.00	600-60-600-3033 Freight & Express
0105874800	MIX	10/11/2022	51.50	600-60-600-2254 Soft Drinks & Mix
Total BELLBOY CORPORATION:			382.50	
<b>BERNICK S PEPSI</b>				
30001233	BEER	10/12/2022	3,616.15	600-60-600-2252 Beer Purchases
30001234	BEER	10/12/2022	24.90-	600-60-600-2252 Beer Purchases
30002353	BEER	10/19/2022	4,788.20	600-60-600-2252 Beer Purchases
30003306	BEER	10/26/2022	7,705.80	600-60-600-2252 Beer Purchases
4290002	BEER	10/26/2022	20.98-	600-60-600-2252 Beer Purchases
Total BERNICK S PEPSI :			16,064.27	
<b>BOURGET IMPORTS, LLC</b>				
190881	SERVICE FEE	10/13/2022	15.00	600-60-600-3033 Freight & Express
190881	WINE	10/13/2022	232.00	600-60-600-2253 Wine Purchases
Total BOURGET IMPORTS, LLC:			247.00	
<b>BREAKTHRU BEVERAGE</b>				
346061446	LIQUOR	10/13/2022	1,010.87	600-60-600-2251 Liquor Purchases
346061446	SERVICE FEE	10/13/2022	24.43	600-60-600-3033 Freight & Express
346153721	SERVICE FEE	10/20/2022	46.25	600-60-600-3033 Freight & Express
346153721	LIQUOR	10/20/2022	2,387.50	600-60-600-2251 Liquor Purchases
346254111	SERVICE FEE	10/27/2022	23.63	600-60-600-3033 Freight & Express
346254111	LIQUOR	10/27/2022	1,915.39	600-60-600-2251 Liquor Purchases
410205151	SERVICE FEE	10/13/2022	1.85-	600-60-600-3033 Freight & Express
410205151	LIQUOR	10/13/2022	18.00-	600-60-600-2251 Liquor Purchases
Total BREAKTHRU BEVERAGE:			5,388.22	

Invoice Number	Description	Invoice Date	Net Invoice Amount	GL Account and Title
<b>CINTAS</b>				
4135129299	MATS	10/24/2022	166.67	600-60-600-2210 Operating Supplies
Total CINTAS :			166.67	
<b>COCA COLA BOTTLING CO</b>				
2969877	SODA	10/25/2022	167.25	600-60-600-2254 Soft Drinks & Mix
Total COCA COLA BOTTLING CO :			167.25	
<b>GUARDIAN PEST CONTROL, INC</b>				
2401982	PEST CONTROL	09/09/2022	47.77	600-60-600-4406 Pest Control
Total GUARDIAN PEST CONTROL, INC :			47.77	
<b>JOHNSON BROTHERS INC</b>				
2155943	LIQUOR	10/12/2022	3,422.54	600-60-600-2251 Liquor Purchases
2155943	DELIVERY CHARGE	10/12/2022	76.78	600-60-600-3033 Freight & Express
2155944	WINE	10/12/2022	1,136.00	600-60-600-2253 Wine Purchases
2155944	DELIVERY CHARGE	10/12/2022	21.52	600-60-600-3033 Freight & Express
2160709	DELIVERY CHARGE	10/19/2022	3.89	600-60-600-3033 Freight & Express
2160709	LIQUOR	10/19/2022	208.98	600-60-600-2251 Liquor Purchases
2160710	DELIVERY CHARGE	10/19/2022	13.10	600-60-600-3033 Freight & Express
2160710	WINE	10/19/2022	374.00	600-60-600-2253 Wine Purchases
2163095	DELIVERY CHARGE	10/21/2022	11.21	600-60-600-3033 Freight & Express
2163095	LIQUOR	10/21/2022	653.92	600-60-600-2251 Liquor Purchases
2163096	DELIVERY CHARGE	10/21/2022	4.20	600-60-600-3033 Freight & Express
2163096	WINE	10/21/2022	104.00	600-60-600-2253 Wine Purchases
2165397	DELIVERY CHARGE	10/26/2022	67.08	600-60-600-3033 Freight & Express
2165397	LIQUOR	10/26/2022	3,394.47	600-60-600-2251 Liquor Purchases
2165398	DELIVERY CHARGE	10/26/2022	25.21	600-60-600-3033 Freight & Express
2165398	WINE	10/26/2022	856.05	600-60-600-2253 Wine Purchases
Total JOHNSON BROTHERS INC :			10,372.95	
<b>LAKESHORE ICE</b>				
03-203763	ICE	10/27/2022	157.00	600-60-600-2258 Misc Merchandise
Total LAKESHORE ICE:			157.00	
<b>MICHAUD DISTRIBUTING COMPANY</b>				
371599	BEER	10/24/2022	625.15	600-60-600-2252 Beer Purchases
371599	FUEL SURCHARGE	10/24/2022	3.00	600-60-600-3033 Freight & Express
Total MICHAUD DISTRIBUTING COMPANY:			628.15	
<b>PHILLIPS WINE &amp; SPIRITS CO.</b>				
6468861	LIQUOR	09/27/2022	15.51	600-60-600-2251 Liquor Purchases
6476972	DELIVERY CHARGE	10/12/2022	14.75	600-60-600-3033 Freight & Express
6476972	LIQUOR	10/12/2022	759.56	600-60-600-2251 Liquor Purchases
6476973	DELIVERY	10/12/2022	8.40	600-60-600-3033 Freight & Express
6476973	WINE	10/12/2022	360.65	600-60-600-2253 Wine Purchases
6478891	LIQUOR	10/14/2022	906.62	600-60-600-2251 Liquor Purchases
6478891	DELIVERY	10/14/2022	21.99	600-60-600-3033 Freight & Express
6482852	DELIVERY	10/21/2022	23.16	600-60-600-3033 Freight & Express
6482852	LIQUOR	10/21/2022	1,641.61	600-60-600-2251 Liquor Purchases
6482853	DELIVERY	10/21/2022	2.79	600-60-600-3033 Freight & Express

Invoice Number	Description	Invoice Date	Net Invoice Amount	GL Account and Title
6482853	WINE	10/21/2022	71.28	600-60-600-2253 Wine Purchases
6482854	DELIVERY	10/21/2022	6.30	600-60-600-3033 Freight & Express
6482854	MIX	10/21/2022	113.95	600-60-600-2254 Soft Drinks & Mix
6484626	DELIVERY	10/26/2022	1.05	600-60-600-3033 Freight & Express
6484626	LIQUOR	10/26/2022	144.30	600-60-600-2251 Liquor Purchases
Total PHILLIPS WINE & SPIRITS CO. :			4,091.92	
<b>RED BULL</b>				
2005196707	RED BULL	10/24/2022	172.88	600-60-600-2254 Soft Drinks & Mix
Total RED BULL :			172.88	
<b>SMALL LOT MN</b>				
mn57450	LIQUOR	10/13/2022	241.32	600-60-600-2251 Liquor Purchases
mn57450	SHIPPING	10/13/2022	9.00	600-60-600-3033 Freight & Express
Total SMALL LOT MN:			250.32	
<b>SOUTHERN WINE &amp; SPIRITS</b>				
2270209	DELIVERY	10/13/2022	38.95	600-60-600-3033 Freight & Express
2270209	LIQUOR	10/13/2022	2,069.79	600-60-600-2251 Liquor Purchases
2273217	DELIVERY	10/21/2022	39.97	600-60-600-3033 Freight & Express
2273217	LIQUOR	10/21/2022	2,296.30	600-60-600-2251 Liquor Purchases
2275649	DELIVERY	10/27/2022	13.15	600-60-600-3033 Freight & Express
2275649	LIQUOR	10/27/2022	925.56	600-60-600-2251 Liquor Purchases
Total SOUTHERN WINE & SPIRITS:			5,383.72	
<b>SUPERIOR BEVERAGE (MN)</b>				
20028311	FREIGHT	10/14/2022	4.00	600-60-600-3033 Freight & Express
20028311	BEER	10/14/2022	1,689.00	600-60-600-2252 Beer Purchases
20028441	BEER	10/18/2022	3,429.45	600-60-600-2252 Beer Purchases
20028705	BEER	10/21/2022	5,360.15	600-60-600-2252 Beer Purchases
20028705	FREIGHT	10/21/2022	4.00	600-60-600-3033 Freight & Express
20028838	FREIGHT	10/25/2022	4.00	600-60-600-3033 Freight & Express
20028838	BEER	10/25/2022	721.05	600-60-600-2252 Beer Purchases
Total SUPERIOR BEVERAGE (MN):			11,211.65	
<b>VINOCOPIA</b>				
0314550-in	LIQUOR	10/12/2022	186.66	600-60-600-2251 Liquor Purchases
0314550-in	DELIVERY	10/12/2022	5.00	600-60-600-3033 Freight & Express
0315707-in	LIQUOR	10/25/2022	474.17	600-60-600-2251 Liquor Purchases
0315707-in	DELIVERY	10/25/2022	10.00	600-60-600-3033 Freight & Express
0315708-in	LIQUOR	10/26/2022	114.17	600-60-600-2251 Liquor Purchases
Total VINOCOPIA:			790.00	
<b>WINE MERCHANTS</b>				
7399741	FREIGHT	10/14/2022	14.70	600-60-600-3033 Freight & Express
7399741	WINE	10/14/2022	377.00	600-60-600-2253 Wine Purchases
7401098	FREIGHT	10/26/2022	8.40	600-60-600-3033 Freight & Express
7401098	WINE	10/26/2022	240.00	600-60-600-2253 Wine Purchases
Total WINE MERCHANTS :			640.10	

Invoice Number	Description	Invoice Date	Net Invoice Amount	GL Account and Title
Grand Totals:			57,367.11	

Report Criteria:  
Detail report.  
Invoices with totals above \$0.00 included.  
Paid and unpaid invoices included.  
Invoice Detail.GL account (3 Characters) = "600"  
[Report].Date Paid = 10/31/2022



## Report Criteria:

Report type: Summary

Check.Type = {&lt;&gt;} "Adjustment"

Bank.Account description = "City Checking"

Check Issue Date	Check Number	Payee	Amount
11/07/2022	41915	1ST AYD	258.43
11/07/2022	41916	ACME ELECTRIC MOTOR INC	13.94
11/07/2022	41917	AIRFIBER	121.35
11/07/2022	41918	ALEX AIR APPARATUS INC	927.90
11/07/2022	41919	BELKNAP ELECTRIC, INC	3,144.00
11/07/2022	41920	BELLBOY CORPORATION	512.33
11/07/2022	41921	BERNICK S PEPSI	2,962.83
11/07/2022	41922	BRAY&REED	1,880.00
11/07/2022	41923	BREAKTHRU BEVERAGE	2,529.45
11/07/2022	41924	BROCK WHITE COMPANY LLC	3,657.66
11/07/2022	41925	CENTURYLINK	103.23
11/07/2022	41926	CERTIFIED LABORATORIES	281.51
11/07/2022	41927	CINTAS	387.22
11/07/2022	41928	COMPASS MINERALS	10,187.97
11/07/2022	41929	FASTER SOLUTIONS	150.00
11/07/2022	41930	FERGUSON WATERWORKS	159.10
11/07/2022	41931	FIRST WITNESS CHILD ADVOCACY CENTER	1,000.00
11/07/2022	41932	GEI CONSULTANTS	4,500.00
11/07/2022	41933	GOPHER STATE ONE-CALL, INC	49.95
11/07/2022	41934	GREAT AMERICA FINANCIAL SERVIC	262.08
11/07/2022	41935	GREYSTONE CONSTRUCTION	84,699.84
11/07/2022	41936	GUARDIAN PEST CONTROL, INC	93.20
11/07/2022	41937	HARTELS/DBJ DISPOSAL COMPANY	790.48
11/07/2022	41938	INTEGRIS	563.17
11/07/2022	41939	INTEGRIS, LLC	344.75
11/07/2022	41940	JOHNSON CONTROLS	7,168.88
11/07/2022	41941	KEYBOARD LOUNGE	708.30
11/07/2022	41942	KTM COMPANIES	39,430.00
11/07/2022	41943	LEAGUE OF MINNESOTA CITIES	539.08
11/07/2022	41944	LEBLANC, JIM	708.30
11/07/2022	41945	LEGENDS DART BAR	849.96
11/07/2022	41946	MICHAUD DISTRIBUTING COMPANY	601.50
11/07/2022	41947	MINNESOTA ENERGY RESOURCES	395.70
11/07/2022	41948	MN FIRE SERVICE CERT BOARD	504.00
11/07/2022	41949	NUSS TRUCK & EQUIPMENT	34.73
11/07/2022	41950	OREILLY AUTO PARTS	4.99
11/07/2022	41951	PHILLIPS WINE & SPIRITS CO.	4,141.63
11/07/2022	41952	PROCTOR BUILDERS	496.98
11/07/2022	41953	PROCTOR JOURNAL	758.79
11/07/2022	41954	QUADIENT	458.56
11/07/2022	41955	RASMUSSEN CLEANING SERVICE LLC	3,575.00
11/07/2022	41956	ROGER RAMOND	849.96
11/07/2022	41957	SATHERS	882.00
11/07/2022	41958	SEH	33,211.62
11/07/2022	41959	SHRED N GO INC	114.08
11/07/2022	41960	ST. LOUIS MRO, INC.	50.00
11/07/2022	41961	SUPERIOR BEVERAGE (MN)	2,935.10
11/07/2022	41962	THE KNOX COMPANY	571.14

Check Issue Date	Check Number	Payee	Amount
11/07/2022	41963	TOM KRAEMER INC.	8,200.00
11/07/2022	41964	TROYS SERVICE	269.01
11/07/2022	41965	TWIN PORTS PAPER & SUPPLY, INC	400.22
11/07/2022	41966	W.L.S.S.D.	30,161.00
11/07/2022	41967	ZIEGLER, INC.	749.81
Grand Totals:			258,350.73

## Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
100-00-000-2020	.00	86,624.70-	86,624.70-
100-10-110-3003	544.50	.00	544.50
100-10-110-3052	50.00	.00	50.00
100-10-110-3094	1,075.00	.00	1,075.00
100-10-120-3000	114.08	.00	114.08
100-10-120-3009	1,568.35	.00	1,568.35
100-10-120-3022	458.56	.00	458.56
100-10-120-4400	262.08	.00	262.08
100-10-120-5580	3,144.00	.00	3,144.00
100-10-130-2210	571.14	.00	571.14
100-10-130-2211	400.22	.00	400.22
100-10-130-2220	61.27	.00	61.27
100-10-130-3000	3,857.62	.00	3,857.62
100-10-130-3080	19.42	.00	19.42
100-10-130-3084	336.93	.00	336.93
100-10-130-4400	1,711.38	.00	1,711.38
100-10-130-4406	93.20	.00	93.20
100-10-130-5580	5,457.50	.00	5,457.50
100-10-140-3052	516.09	.00	516.09
100-10-160-3004	1,790.00	.00	1,790.00
100-15-115-3000	150.00	.00	150.00
100-20-220-2220	13.94	.00	13.94
100-20-220-3000	927.90	.00	927.90
100-20-220-3020	117.70	.00	117.70
100-20-220-3021	103.23	.00	103.23
100-20-220-3035	504.00	.00	504.00
100-20-220-3080	235.00	.00	235.00
100-20-220-3084	80.40	.00	80.40
100-20-220-4400	435.71	.00	435.71
100-30-300-2210	25.40	.00	25.40
100-30-300-2217	79.20	.00	79.20
100-30-300-2220	1,598.48	.00	1,598.48
100-30-300-2224	18,670.63	.00	18,670.63
100-30-300-3005	50.00	.00	50.00
100-30-300-3015	29,944.84	.00	29,944.84
100-30-300-3080	141.28	.00	141.28
100-30-300-3084	199.13	.00	199.13
100-30-330-2224	8,200.00	.00	8,200.00
100-32-320-3211	3,116.52	.00	3,116.52

GL Account	Debit	Credit	Proof
300-00-000-2020	.00	87,422.12-	87,422.12-
300-30-330-3003	32,667.12	.00	32,667.12
300-30-330-3015	54,755.00	.00	54,755.00
500-00-000-2020	1,903.00	67,760.05-	65,857.05-
500-50-510-2220	159.10	.00	159.10
500-50-510-3000	49.95	.00	49.95
500-50-510-3015	35,487.00	.00	35,487.00
500-50-510-3085	32,064.00	1,903.00-	30,161.00
600-00-000-2020	21.21	13,878.07-	13,856.86-
600-60-600-2251	7,039.58	.00	7,039.58
600-60-600-2252	6,444.30	5.46-	6,438.84
600-60-600-2254	49.59	.00	49.59
600-60-600-2258	15.00	15.75-	.75-
600-60-600-3033	155.58	.00	155.58
600-60-600-3084	174.02	.00	174.02
830-00-000-2020	.00	4,590.00-	4,590.00-
830-80-800-3000	4,500.00	.00	4,500.00
830-80-800-3004	90.00	.00	90.00
Grand Totals:	262,199.15	262,199.15-	.00

## Report Criteria:

Report type: Summary

Check.Type = {&lt;&gt;} "Adjustment"

Bank.Account description = "City Checking"