AGENDA PROCTOR CITY COUNCIL MEETING Monday, March 6th, 2023

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 February 6th, 2023

Approval of Minutes: City Council Meeting Minutes from February 21st, 2023

Approval of Minutes: City Council and PEDA: I35 Steering Committee Presentation February 21st, 2023

APPROVAL OF AGENDA

COMMENTS AND SUGGESTIONS FROM CITIZENS PRESENT:

*APPROVAL OF CONSENT AGENDA One motion accepts all items listed under this agenda, plus Council can pull any individual items out of this consent agenda and discuss/act on items separately leaving others to be approved via consent agenda action.

*1. COMMUNICATIONS

*2. PLANNING & ZONING DEPARTMENT MATTER

*3. COMMITTEE REPORTS

A. PEDA Minutes: February 14, 2023

B. Payroll Report

4.CLERK ADVISES COUNCIL

A. 2023 Hoghead Festival

B. St. Louis County CSAH 11 Project

C. Opioid Settlement Update

5. UNFINISHED BUSINESS

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

6. NEW BUSINESS

- A. 2023 Home Occupation Recommendations
- B. 2nd St: St. Louis County Agreement #0000-617698/SAP 069-596-017
- C. Resolution 08-23 Gambling Permit
- D. South St. Louis County Fair and Lakehead Racing Agreement
- E. South St. Louis County Fair and Dirt Floor Arena Agreement

6. CLOSED MEETING PURSUANT to §13D.06 Subd. 1(b) - Labor Negotiations

A. Negotiations

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Benson:

DeWall:

Johnson:

Rohweder:

Ward:

City Attorney:

BILLS FOR APPROVAL

General: \$11,752.25 Liquor: \$25,462.12

TOTAL BILLS FOR APPROVAL: \$37,214.37

ADJOURNMENT

MINUTES OF THE PROCTOR CITY COUNCIL MEETING February 6th, 2023

Meeting was streamed live on the Trac 7 YouTube channel

Mayor Ward called the meeting to order at 6:03 pm.

Pledge of Allegiance

PRESENT: Mayor Ward, Councilor Troy DeWall, Councilor Jake Benson, Councilor Rory Johnson, Councilor Jim Rohweder

OTHERS PRESENT: City Administrative Assistant Megan Jordan, Kent Gaidis, Ted Kiefat, Attorney Bray via telephone

M/S/P: Johnson/Rohweder to approve the minutes of January 17th, 2023.

M/S/P: Ward/Rohweder to approve the agenda for February 6th, adding the following item: 6E Legislative Update.

Citizens addressing the council via in person or by calling in: None

M/S/P: Rohweder/Ward to approve the consent agenda for Monday, February 6th, 2023.

4. Clerk Advises Council, Mayor Ward presents in the absence of Administrator Rich

A. Fire Call Memo

2022 fire call totals are included in the packet with the request to contact Chief Helquist with any questions.

B. PACC Rentals

Working in collaboration with Community Education and rentals have resumed.

C. One Roof Community Housing – 730 5th St

Construction has completed with city staff touring the home, and it is currently on the market.

D. 2nd St Project Update

The city is about 95% completed with design, with a committee meeting scheduling soon for final design details.

6. NEW BUSINESS

M/S/P: Benson/Johnson to accept the 2023 towing permits from USA Towing as submitted. Roll Call Vote: Johnson Y, Benson Y, Ward Y, Rohweder Y, DeWall Abstains

M/S/P: Rohweder/Benson to accept the 2023 towing permit from Troy's Towing as submitted. Roll Call Vote: Johnson Y, Benson Y, Ward Y, Rohweder Y, DeWall Abstains

M/S/P: Rohweder/DeWall approve the SRO report as submitted prior to the regular council meeting.

M/S/P: Ward/Johnson to accept the Proctor Police 2022 annual report as submitted prior to the regular council meeting.

M/S/P: Rohweder/Benson to approve the 2023 fire services agreement with Midway Township.

M/S: Rohweder/Benson, rescinded, and discussion follows to table the item after Councilor DeWall adds there is additional information he would like to inform council of during closed session. M/S/P: DeWall/Johnson to table item 6C.

M/S/P: Rohweder/DeWall to approve WIPFLI engagement letter for 2022 audit services in the amount of \$27,400.

Councilor Benson provides a legislative update, stating the LMC "City Day on the Hill" will be held on March 9th. Benson states the house and senate are moving quickly, signing, and passing 1396

bills in the legislature to date. Councilor Benson suggests legislative items pertinent to the City of Proctor with some particular items and project possibilities, noting the mid-March deadline.

M/S/P: Ward/DeWall to suspend the regular city council meeting at 6:20 pm and open a closed session pursuant to §13D.06 Subd. 1(b) for labor negotiations.

M/S/P: DeWall/Rohweder to resume the regular city council meeting at 7:02 pm.

M/S/P: Rohweder/Johnson to accept the agreement with Midway Township for fire services as submitted, noting the redlined changes in the agreement as stated.

MEMBER CONCERNS

Benson: Provides a historical fact regarding council meetings for the city, noting on February 7th, 1897, the change in meeting times from Saturdays to Mondays was made.

Johnson: PAHA is hosting a free community skating night on Friday, February 10th at the outdoor rink at St. Luke's arena.

DeWall: None Rohweder: None

Mayor Ward: Acknowledges phone calls received regarding plowing and snowbanks at Bayview Elementary. Mayor Ward notes the city is currently working with the City of Duluth, the Duluth Police Department, and the Proctor School District for resolutions. Notes the next meeting will be held on Tuesday, February 21st, due to the President's Day holiday.

Attorney Bray: None

BILLS FOR APPROVAL: GENERAL: \$174,792.70 Liquor: \$37,861.18 TOTAL: \$212,653.88

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

M/S/P: DeWall/Ward to adjourn the regular council meeting at 7:06 pm.

Chad Ward

Mayor

City Administrator

MINUTES OF THE PROCTOR CITY COUNCIL MEETING FEBRUARY 21, 2023

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

OTHERS PRESENT: Administrator Rich, Kent Gaidis, Ted Kiefat, Attorney Bray via telephone, Kathy Hannan

M/S/P: Benson/Rohweder to approve the minutes of January 17th, 2023.

M/S/P: Johnson/Ward to approve the agenda for February 21st, 2023.

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

Kathy Hannan 1501 3rd Ave: Presents information regarding the treatment of trees due to spongy moths, along with information on suggested tree plantings for the 2nd St project. Indicating to keep species in mind for future plantings.

M/S/P: Ward/Rohweder to approve the consent agenda for Monday, February 6th, 2023, pulling item 3D for discussion.

Date correction for PEDA minutes: Tuesday, January 10th.

4. Clerk Advises Council

A. 2022 Sales Tax Recap Report

Finance Director Brunfelt put together a detailed summary showing the current standings and trends of the city's sales tax receipt amounts. Administrator Rich presents an update on the sales tax submission for the Munger Trail spur project and the meeting with Senators Hauschild and Nelson.

B. 2023 Proposed Fee Schedule

The proposed updated fee schedule is included in the meeting packet. Administrator Rich directs any changes or questions directed to city staff. Administrator Rich addresses questions on hourly rates, additional fees, and the UBC building code previously approved for determining project valuations. Councilor DeWall requests additional information pertaining to street department and police officer hourly rates as indicated by employment contracts.

C. 2nd St Update

Final design is finishing up, temporary easement agreements have been mailed/received, 2^{nd} St Committee and Beautification Committees will meet on March 2^{nd} to discuss lighting and tree planting options. The project timeline is presented with construction starting at the beginning of June with the focus on completion of 2^{nd} St in order to meet all LRIP grant requirements.

6. NEW BUSINESS

M/S/P: Johnson/Ward to accept resolution 05-23 as submitted, accepting the donation of plush toys in the amount of \$170.00.

M/S/P: Rohweder/DeWall to accept resolution 06-23 as submitted, issuing a gambling permit to Crush ALS, Inc.

M/S/P: Benson/Rohweder to accept resolution 07-23 as submitted.

M/S/P: Ward/Rohweder to approve the agreement with Baker Tilly for bond services as submitted.

M/S/P: DeWall/Johnson to approve the recommendation to re-bid the garage portion of the sand/salt storage shed project contingent on the approval from the Proctor Utilities Commission to re-bid the project as well.

M/S/P: Rohweder/Ward to approve change order #6 to Veit Contracting as submitted.

M/S/P: DeWall/Johnson to suspend the regular city council meeting at 6:26 pm and open a closed session pursuant to §13D.06 Subd. 1(b) for labor negotiations.

M/S/P: Rohweder/Johnson to resume the regular city council meeting at 7:24 pm.

MEMBER CONCERNS

Benson: Reappointed for a three year term to the LMC insurance trust. Brooke Bordson, a 1999 Proctor graduate has been appointed to serve on committees with the League of MN Cities.

DeWall: None Rohweder: None

Mayor Ward: Will be absent for both council meetings in March, Hermantown/Proctor/Rice Lake State of the City event will be held at Blackwoods on March 16th, 2023 from noon to 1:00 pm.

Attorney Bray: None

Johnson: Congratulates Councilor Benson on insurance trust member appointing, READ 3 online auction has begun.

BILLS FOR APPROVAL:

\$348,128.85

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

M/S/P: DeWall/Ward to adjourn the regular council meeting at 7:28 pm.

Chad Ward	Jess Rich
Mayor	City Administrator

I-35 Presentation Meeting Minutes - February 21, 2023

Called to order at 5:00 PM by Mayor Ward City Council – All present PEDA – All present PUC Cady Absent

Others present: Jess Rich and Kris Liljeblad, ARDC

Liljeblad presented the I-35 planning presentation and data 5:00 – 5:22 PM. Questions/comments from members present:

- Eric Madson PEDA is an on/off ramp at Ugstad Road being considered? PEDA is looking at developing annexed properties and an interchange will help that development. In addition, the Boundary Avenue interchange has deficiencies that make freight travel difficult.
- Kris stated the current data shows travel is not in high demand in this area but it has been studied. This should be communicated with MIC
- DeWall stated the growth map presented shows the Ugstad Road are is an area where growth is
 projected so an Ugstad Road interchange would be justified. He personally has witnessed back
 up on the Boundary Avenue Exit for events.
- Mayor Ward commented the City of Proctor has lost development because of the absence of a ramp.
- Liljeblad acknowledged the designers are aware or the design issue with the Boundary Avenue Interchange. Design recommendations will be released around November 2023.
- Liljeblad commented the City of Proctor should elevate and document the desire and need for the Ugstad Road Interchange.
- Jim Schwarzbaur commented the data presented shows potential growth in tourism and Proctor can make in impact on that tourism growth with an Ugstad Road Interchange. Liljeblad share the consultants have commented that new tourism development just take away from the current tourism. This was challenged by those in attendance.
- Councilor Benson inquired if there have been questions asked in other presentation that Proctor is not asking. Liljeblad commented the question have been diverse.
- Mayor Ward suggested a decorative over passes.

Motion by Rohweder, seconded by Johnson and carried (5-0) to adjourn the joint meeting at 5:40 PM.

Minutes of the Proctor Economic Development Authority Meeting held at 6:00 p.m. Tuesday, February 14, 2023, at the Proctor Area Community Center.

Meeting called to order by PEDA Chair Madson at 6:00 p.m.

*3A

Chair Madson swore in Ms. Trish Jauhola.

MEMBERS PRESENT: Chair Eric Madson, Commissioner Schwarzbauer, Mayor Chad Ward, Commissioner Trish Jauhola, Commissioner Eric Bingaman.

OTHERS PRESENT: City Administrator Jess Rich and City Attorney John Bray via Telephone.

Motion by Mayor Ward, seconded by Commissioner Bingaman and carried (5-0) to approve the January 2023 Minutes.

Motion by Commissioner Schwarzbauer, seconded by Commissioner Bingaman and carried (5-0) to approve the agenda.

Secretary Rich reminded the commission of the joint PEDA, City Council and PUC meeting to hear the I-35 presentation from ARDC Tuesday, February 21, 2023 5:00 PM.

Motion by Mayor Ward, seconded by Commissioner Bingaman and carried (5-0) to recommend the Proctor City Council and the Proctor Planning and Zoning Commission study the addition of mixed-use zoning for parcel 185-0240-00535 to Proctor's zoning code.

Motion by Commissioner Schwarzbauer, seconded by Commissioner Bingaman and carried (5-0) to recommend the Proctor City Council and the Proctor Planning and Zoning Commission study the addition of mixed-use zoning for parcels 185-0240-00670, 185-0240-00690 and 185-0240-00700 to Proctor's zoning code.

Secretary Rich presented some initial finding Marketing Director Sally Hedtke found on creating a PEDA Website. This project will be ongoing.

Motion by Commissioner Bingaman, seconded by Chair Madson and carried (5-0) to close the meeting. (Non-Public by Statute) at 6:55 p.m. Closed meeting audio recorded by PEDA Secretary Jess Rich. Purpose of the closed meeting was to discuss economic development negotiations and data and attorney client privilege with various parties not related to any parcels.

Motion by Mayor Ward, seconded by Commissioner Bingaman and carried (5-0) to reconvene the regular meeting at 7:52 PM

MEMBER CONCERNS

Chair Madson: None

Mayor Ward: Noted the social media video of the new coffee house looks like progress is being made on the project and stated he's hearing good things about Proctor Pizza.

Commissioner: None

Commissioner Bingaman: None

Motion by Mayor Ward, seconded by Commissioner Bingaman and carried (5-0) to adjourn at 7:54 PM.

Respectfully Submitted: PEDA Secretary, Jess Rich

City of Proctor Payroll Summary by Department

*3B

Check Date Range

2/17/2023

to

2/17/2023

		Overtime	Overtime	Double Overtime	Double Overtime
Department	Gross Wages	Hours	Wages	Hours	Wages
Council	2,200.00	-	-	-	-
City Admin	7,096.80	-	-	-	-
Finance	2,968.00	-	-	-	-
Police Department	24,185.92	40.00	1,809.45	-	-
Fire Department	-	-	-	-	-
Street Department	9,584.08	4.00	191.76	-	-
Liquor Store	5,276.16	-	-	-	-
PUC	6,012.44	-	-	-	-
Committees	-	-	-	-	-
Election Judges	-	-	-	-	-
Total	57,323.40	44.00	2,001.21	-	-

Chad Ward Mayor

City of Proctor

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

Jess Rich City Administrator

You Have a Place in Procto	r
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100 Pionk Drive · Proctor, Minnesota 55810-1700 · Phone: 218-624-3641 · Email: cityhall@proctormn.gov

4A

Date: February 23, 2023

To: Proctor City Council

From: Administrator Rich Jess Rich

Re: Hoghead Festival

At the request of the Proctor Lions Club, Mayor Ward recently met with a few Lions members regarding Hoghead Festival 2023. The Proctor Lions Club only have 5 active members and it is getting difficult for them organize the festival. They need additional help. Attached is list of concerns, needs, and topics discussed with Mayor Ward. Discussion and ideas from the council needed.

- 1. We are here to talk about HOGHEAD 2023. Concerned about the festival continuing in the same manner as it has in the past.
 - *Lion's club has 5 active members
 - *Organizations (Chamber, Historical, churches, etc) help?
- 2. Would the city like to get more involved?
 - a. Ideas for groups to take a portion of the event
 - b. Leadership role in coordinating the event
 - c. Extra insurance coverage needed for the event? Really necessary?
- 3. List of HOGHEAD needs:

Schedule of events

→ Social Media Advertising (Hoghead Facebook page, Residents Proctor page)

Radio Advertising

Newspaper Advertising

Posters

Buttons (print, assemble, distribute, collect, contest) \$ used for parade entries Find HONORED RAIL and GRAND MARSHALL for parade & vehicles/drivers

Food/Craft Vendors - Registration, map, set up (Before and day of)

Parade - Registration, questions, create line-up order, day of, Line-up

Movie Night - Coordinate with police and advertise

?Golf Tournament - Monday and/or Saturday

Golden Spike Hunt - Lions club had to hire out

No Softball tournament

5K walk/run. Change to Hylla Family from Football boosters

Fireworks -? Need a specific time.

Pancake Breakfast - no communication - location change/group change

Wednesday Night Car Show - Powerhouse sponsor, (Moose-No Parking signs)

Friday Night Class reunions and outdoor music @ Powerhouse

Saturday - Outdoor music at Powerhouse

Chad Ward Mayor

City of Proctor

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

Jess Rich City Administrator

100 Pionk Drive · Proctor, Minnesota 55810-1700 · Phone: 218-624-3641 · Email: cityhall@proctormn.gov

Date: March 2, 2023

4B

To: Proctor City Council

From: Jess Rich - Administrator

Re: St. Louis County Project CP 0011-596960

CSAH 11 Concrete Rehabilitation

St. Louis County plans to perform a concrete rehabilitation project on County State Aid Highway #11 (2nd Street) between 5th Avenue and Boundary Avenue in 2024. The work will also include replacing cracked, heaved, or sunken sidewalks as well as upgrading pedestrian ramps (see attached preliminary plans for locations).

The Proctor Transportation Plan recommended removing parking from one or both sides of this roadway and installing bike lanes. The County has asked if this is something the City of Proctor wants incorporated in the project.

Since this would likely be controversial, the County is looking for input from the City and will eventually want formal City Council approval or reasoning for not following the Transportation Plan recommendations.

The preliminary plans have been forwarded to our city engineer, maintenance department and public safety officials. We will also have the plans reviewed by the City of Proctor Public Safety Committee and Streets Committee for recommendations to Council.

Council action is not needed now, but hearing Council's concerns, comments, questions, or a recommended course of action now will be helpful to direct city staff and committees along with expediting the process. St. Louis County is looking for an answer by March 31, 2023.

I hope to have a local cost estimate from the county prior to the council meeting if the City were to follow the transportation recommendations.

Chad Ward Mayor

City of Proctor

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

Jess Rich City Administrator

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4C

Date: February 23, 2023

To: Proctor City Council

From: Jess Rich, Administrator

Re: National Opioid Settlement Update

The City of Proctor started receiving opioid settlement in 2022 and has received \$9,308.41 to date. I've attached the 'Approved Uses' Exhibit which lists the remediation and prevention categories.

Currently, there is no deadline to spend the funding. Future and continued allocations will depend on the level of participation from other counties and cities. Finance Director Brunfelt, Chief Gaidis, Fire Chief Helquist, Sergeant Riebel, SRO Bradley and I have started discussions on recommended uses for the funds.

EXHIBIT A

List of Opioid Remediation Uses

Settlement fund recipients shall choose from among abatement strategies, including but not limited to those listed in this Exhibit. The programs and strategies listed in this Exhibit are not exclusive, and fund recipients shall have flexibility to modify their abatement approach as needed and as new uses are discovered.

TIME OILE. TREATMENT

A. TREAT OPIOID USE DISORDER (OUD)

Support treatment of Opioid Use Disorder ("*OUD*") and any co-occurring Substance Use Disorder or Mental Health ("*SUD/MH*") conditions through evidence-based or evidence-informed programs⁵ or strategies that may include, but are not limited to, those that:⁶

- 1. Expand availability of treatment for OUD and any co-occurring SUD/MH conditions, including all forms of Medication for Opioid Use Disorder ("MOUD")⁷ approved by the U.S. Food and Drug Administration.
- 2. Support and reimburse evidence-based services that adhere to the American Society of Addiction Medicine ("ASAM") continuum of care for OUD and any co-occurring SUD/MH conditions.
- 3. Expand telehealth to increase access to treatment for OUD and any co-occurring SUD/MH conditions, including MOUD, as well as counseling, psychiatric support, and other treatment and recovery support services.
- 4. Improve oversight of Opioid Treatment Programs ("*OTPs*") to assure evidence-based or evidence-informed practices such as adequate methadone dosing and low threshold approaches to treatment.

⁵ Use of the terms "evidence-based," "evidence-informed," or "best practices" shall not limit the ability of recipients to fund innovative services or those built on culturally specific needs. Rather, recipients are encouraged to support culturally appropriate services and programs for persons with OUD and any co-occurring SUD/MH conditions.

⁶ As used in this Exhibit, words like "expand," "fund," "provide" or the like shall not indicate a preference for new or existing programs.

⁷ Historically, pharmacological treatment for opioid use disorder was referred to as "Medication-Assisted Treatment" ("MAT"). It has recently been determined that the better term is "Medication for Opioid Use Disorder" ("MOUD"). This Exhibit will use "MOUD" going forward. Use of the term MOUD is not intended to and shall in no way limit abatement programs or strategies now or into the future as new strategies and terminology evolve.

- 5. Support mobile intervention, treatment, and recovery services, offered by qualified professionals and service providers, such as peer recovery coaches, for persons with OUD and any co-occurring SUD/MH conditions and for persons who have experienced an opioid overdose.
- 6. Provide treatment of trauma for individuals with OUD (*e.g.*, violence, sexual assault, human trafficking, or adverse childhood experiences) and family members (*e.g.*, surviving family members after an overdose or overdose fatality), and training of health care personnel to identify and address such trauma.
- 7. Support detoxification (detox) and withdrawal management services for people with OUD and any co-occurring SUD/MH conditions, including but not limited to medical detox, referral to treatment, or connections to other services or supports.
- 8. Provide training on MOUD for health care providers, first responders, students, or other supporting professionals, such as peer recovery coaches or recovery outreach specialists, including telementoring to assist community-based providers in rural or underserved areas.
- 9. Support workforce development for addiction professionals who work with persons with OUD and any co-occurring SUD/MH or mental health conditions.
- 10. Offer fellowships for addiction medicine specialists for direct patient care, instructors, and clinical research for treatments.
- 11. Offer scholarships and supports for certified addiction counselors, licensed alcohol and drug counselors, licensed clinical social workers, licensed mental health counselors, and other mental and behavioral health practitioners or workers, including peer recovery coaches, peer recovery supports, and treatment coordinators, involved in addressing OUD and any co-occurring SUD/MH or mental health conditions, including, but not limited to, training, scholarships, fellowships, loan repayment programs, continuing education, licensing fees, or other incentives for providers to work in rural or underserved areas.
- 12. Provide funding and training for clinicians to obtain a waiver under the federal Drug Addiction Treatment Act of 2000 ("DATA 2000") to prescribe MOUD for OUD, and provide technical assistance and professional support to clinicians who have obtained a DATA 2000 waiver.
- 13. Dissemination of web-based training curricula, such as the American Academy of Addiction Psychiatry's Provider Clinical Support Service—Opioids web-based training curriculum and motivational interviewing.
- 14. Develop and disseminate new curricula, such as the American Academy of Addiction Psychiatry's Provider Clinical Support Service for Medication—Assisted Treatment.

B. SUPPORT PEOPLE IN TREATMENT AND RECOVERY

Support people in recovery from OUD and any co-occurring SUD/MH conditions through evidence-based or evidence-informed programs or strategies that may include, but are not limited to, the programs or strategies that:

- 1. Provide comprehensive wrap-around services to individuals with OUD and any co-occurring SUD/MH conditions, including housing, transportation, education, job placement, job training, or childcare.
- 2. Provide the full continuum of care of treatment and recovery services for OUD and any co-occurring SUD/MH conditions, including supportive housing, peer support services and counseling, community navigators, case management, and connections to community-based services.
- 3. Provide counseling, peer-support, recovery case management and residential treatment with access to medications for those who need it to persons with OUD and any co-occurring SUD/MH conditions.
- 4. Provide access to housing for people with OUD and any co-occurring SUD/MH conditions, including supportive housing, recovery housing, housing assistance programs, training for housing providers, or recovery housing programs that allow or integrate FDA-approved medication with other support services.
- 5. Provide community support services, including social and legal services, to assist in deinstitutionalizing persons with OUD and any co-occurring SUD/MH conditions.
- 6. Support or expand peer-recovery centers, which may include support groups, social events, computer access, or other services for persons with OUD and any co-occurring SUD/MH conditions.
- 7. Provide or support transportation to treatment or recovery programs or services for persons with OUD and any co-occurring SUD/MH conditions.
- 8. Provide employment training or educational services for persons in treatment for or recovery from OUD and any co-occurring SUD/MH conditions.
- 9. Identify successful recovery programs such as physician, pilot, and college recovery programs, and provide support and technical assistance to increase the number and capacity of high-quality programs to help those in recovery.
- 10. Engage non-profits, faith-based communities, and community coalitions to support people in treatment and recovery and to support family members in their efforts to support the person with OUD in the family.

- 11. Provide training and development of procedures for government staff to appropriately interact and provide social and other services to individuals with or in recovery from OUD, including reducing stigma.
- 12. Support stigma reduction efforts regarding treatment and support for persons with OUD, including reducing the stigma on effective treatment.
- 13. Create or support culturally appropriate services and programs for persons with OUD and any co-occurring SUD/MH conditions, including but not limited to new Americans, African Americans, and American Indians.
- 14. Create and/or support recovery high schools.
- 15. Hire or train behavioral health workers to provide or expand any of the services or supports listed above.

C. <u>CONNECT PEOPLE WHO NEED HELP TO THE HELP THEY NEED</u> (CONNECTIONS TO CARE)

Provide connections to care for people who have—or are at risk of developing—OUD and any co-occurring SUD/MH conditions through evidence-based or evidence-informed programs or strategies that may include, but are not limited to, those that:

- 1. Ensure that health care providers are screening for OUD and other risk factors and know how to appropriately counsel and treat (or refer if necessary) a patient for OUD treatment.
- 2. Fund Screening, Brief Intervention and Referral to Treatment ("SBIRT") programs to reduce the transition from use to disorders, including SBIRT services to pregnant women who are uninsured or not eligible for Medicaid.
- 3. Provide training and long-term implementation of SBIRT in key systems (health, schools, colleges, criminal justice, and probation), with a focus on youth and young adults when transition from misuse to opioid disorder is common.
- 4. Purchase automated versions of SBIRT and support ongoing costs of the technology.
- 5. Expand services such as navigators and on-call teams to begin MOUD in hospital emergency departments.
- 6. Provide training for emergency room personnel treating opioid overdose patients on post-discharge planning, including community referrals for MOUD, recovery case management or support services.
- 7. Support hospital programs that transition persons with OUD and any co-occurring SUD/MH conditions, or persons who have experienced an opioid overdose, into clinically appropriate follow-up care through a bridge clinic or similar approach.

- 8. Support crisis stabilization centers that serve as an alternative to hospital emergency departments for persons with OUD and any co-occurring SUD/MH conditions or persons that have experienced an opioid overdose.
- 9. Support the work of Emergency Medical Systems, including peer support specialists, to connect individuals to treatment or other appropriate services following an opioid overdose or other opioid-related adverse event.
- 10. Provide funding for peer support specialists or recovery coaches in emergency departments, detox facilities, recovery centers, recovery housing, or similar settings; offer services, supports, or connections to care to persons with OUD and any co-occurring SUD/MH conditions or to persons who have experienced an opioid overdose.
- 11. Expand warm hand-off services to transition to recovery services.
- 12. Create or support school-based contacts that parents can engage with to seek immediate treatment services for their child; and support prevention, intervention, treatment, and recovery programs focused on young people.
- 13. Develop and support best practices on addressing OUD in the workplace.
- 14. Support assistance programs for health care providers with OUD.
- 15. Engage non-profits and the faith community as a system to support outreach for treatment.
- 16. Support centralized call centers that provide information and connections to appropriate services and supports for persons with OUD and any co-occurring SUD/MH conditions.

D. ADDRESS THE NEEDS OF CRIMINAL JUSTICE-INVOLVED PERSONS

Address the needs of persons with OUD and any co-occurring SUD/MH conditions who are involved in, are at risk of becoming involved in, or are transitioning out of the criminal justice system through evidence-based or evidence-informed programs or strategies that may include, but are not limited to, those that:

- 1. Support pre-arrest or pre-arraignment diversion and deflection strategies for persons with OUD and any co-occurring SUD/MH conditions, including established strategies such as:
 - 1. Self-referral strategies such as the Angel Programs or the Police Assisted Addiction Recovery Initiative ("*PAARI*");
 - 2. Active outreach strategies such as the Drug Abuse Response Team ("*DART*") model;

- 3. "Naloxone Plus" strategies, which work to ensure that individuals who have received naloxone to reverse the effects of an overdose are then linked to treatment programs or other appropriate services;
- 4. Officer prevention strategies, such as the Law Enforcement Assisted Diversion ("*LEAD*") model;
- 5. Officer intervention strategies such as the Leon County, Florida Adult Civil Citation Network or the Chicago Westside Narcotics Diversion to Treatment Initiative; or
- 6. Co-responder and/or alternative responder models to address OUD-related 911 calls with greater SUD expertise.
- 2. Support pre-trial services that connect individuals with OUD and any cooccurring SUD/MH conditions to evidence-informed treatment, including MOUD, and related services.
- 3. Support treatment and recovery courts that provide evidence-based options for persons with OUD and any co-occurring SUD/MH conditions.
- 4. Provide evidence-informed treatment, including MOUD, recovery support, harm reduction, or other appropriate services to individuals with OUD and any co-occurring SUD/MH conditions who are incarcerated in jail or prison.
- 5. Provide evidence-informed treatment, including MOUD, recovery support, harm reduction, or other appropriate services to individuals with OUD and any co-occurring SUD/MH conditions who are leaving jail or prison or have recently left jail or prison, are on probation or parole, are under community corrections supervision, or are in re-entry programs or facilities.
- 6. Support critical time interventions ("*CTI*"), particularly for individuals living with dual-diagnosis OUD/serious mental illness, and services for individuals who face immediate risks and service needs and risks upon release from correctional settings.
- 7. Provide training on best practices for addressing the needs of criminal justice-involved persons with OUD and any co-occurring SUD/MH conditions to law enforcement, correctional, or judicial personnel or to providers of treatment, recovery, harm reduction, case management, or other services offered in connection with any of the strategies described in this section.

E. ADDRESS THE NEEDS OF THE PERINATAL POPULATION, CAREGIVERS, AND FAMILIES, INCLUDING BABIES WITH NEONATAL OPIOID WITHDRAWAL SYNDROME.

Address the needs of the perinatal population and caregivers with OUD and any cooccurring SUD/MH conditions, and the needs of their families, including babies with neonatal opioid withdrawal syndrome ("NOWS"), through evidence-based or evidence-informed programs or strategies that may include, but are not limited to, those that:

- 1. Support evidence-based or evidence-informed treatment, including MOUD, recovery services and supports, and prevention services for the perinatal population—or individuals who could become pregnant—who have OUD and any co-occurring SUD/MH conditions, and other measures to educate and provide support to caregivers and families affected by Neonatal Opioid Withdrawal Syndrome.
- 2. Expand comprehensive evidence-based treatment and recovery services, including MOUD, for uninsured individuals with OUD and any co-occurring SUD/MH conditions for up to 12 months postpartum.
- 3. Provide training for obstetricians or other healthcare personnel who work with the perinatal population and their families regarding treatment of OUD and any co-occurring SUD/MH conditions.
- 4. Expand comprehensive evidence-based treatment and recovery support for NOWS babies; expand services for better continuum of care with infant-caregiver dyad; and expand long-term treatment and services for medical monitoring of NOWS babies and their caregivers and families.
- 5. Provide training to health care providers who work with the perinatal population and caregivers on best practices for compliance with federal requirements that children born with NOWS get referred to appropriate services and receive a plan of safe care.
- 6. Provide child and family supports for caregivers with OUD and any co-occurring SUD/MH conditions, emphasizing the desire to keep families together.
- 7. Provide enhanced support for children and family members suffering trauma as a result of addiction in the family; and offer trauma-informed behavioral health treatment for adverse childhood events.
- 8. Offer home-based wrap-around services to persons with OUD and any cooccurring SUD/MH conditions, including, but not limited to, parent skills training.
- 9. Provide support for Children's Services—Fund additional positions and services, including supportive housing and other residential services, relating to children being removed from the home and/or placed in foster care due to custodial opioid use.

PART TWO: PREVENTION

F. PREVENT OVER-PRESCRIBING AND ENSURE APPROPRIATE PRESCRIBING AND DISPENSING OF OPIOIDS

Support efforts to prevent over-prescribing and ensure appropriate prescribing and dispensing of opioids through evidence-based or evidence-informed programs or strategies that may include, but are not limited to, the following:

- 1. Funding medical provider education and outreach regarding best prescribing practices for opioids consistent with the Guidelines for Prescribing Opioids for Chronic Pain from the U.S. Centers for Disease Control and Prevention, including providers at hospitals (academic detailing).
- 2. Training for health care providers regarding safe and responsible opioid prescribing, dosing, and tapering patients off opioids.
- 3. Continuing Medical Education (CME) on appropriate prescribing of opioids.
- 4. Providing Support for non-opioid pain treatment alternatives, including training providers to offer or refer to multi-modal, evidence-informed treatment of pain.
- 5. Supporting enhancements or improvements to Prescription Drug Monitoring Programs ("*PDMPs*"), including, but not limited to, improvements that:
 - 1. Increase the number of prescribers using PDMPs;
 - 2. Improve point-of-care decision-making by increasing the quantity, quality, or format of data available to prescribers using PDMPs, by improving the interface that prescribers use to access PDMP data, or both; or
 - 3. Enable states to use PDMP data in support of surveillance or intervention strategies, including MOUD referrals and follow-up for individuals identified within PDMP data as likely to experience OUD in a manner that complies with all relevant privacy and security laws and rules.
- 6. Ensuring PDMPs incorporate available overdose/naloxone deployment data, including the United States Department of Transportation's Emergency Medical Technician overdose database in a manner that complies with all relevant privacy and security laws and rules.
- 7. Increasing electronic prescribing to prevent diversion or forgery.
- 8. Educating dispensers on appropriate opioid dispensing.

G. PREVENT MISUSE OF OPIOIDS

Support efforts to discourage or prevent misuse of opioids through evidence-based or evidence-informed programs or strategies that may include, but are not limited to, the following:

- 1. Funding media campaigns to prevent opioid misuse, including but not limited to focusing on risk factors and early interventions.
- 2. Corrective advertising or affirmative public education campaigns based on evidence.
- 3. Public education relating to drug disposal.
- 4. Drug take-back disposal or destruction programs.
- 5. Funding community anti-drug coalitions that engage in drug prevention efforts.
- 6. Supporting community coalitions in implementing evidence-informed prevention, such as reduced social access and physical access, stigma reduction—including staffing, educational campaigns, support for people in treatment or recovery, or training of coalitions in evidence-informed implementation, including the Strategic Prevention Framework developed by the U.S. Substance Abuse and Mental Health Services Administration ("SAMHSA").
- 7. Engaging non-profits and faith-based communities as systems to support prevention.
- 8. Funding evidence-based prevention programs in schools or evidence-informed school and community education programs and campaigns for students, families, school employees, school athletic programs, parent-teacher and student associations, and others.
- 9. School-based or youth-focused programs or strategies that have demonstrated effectiveness in preventing drug misuse and seem likely to be effective in preventing the uptake and use of opioids.
- 10. Create or support community-based education or intervention services for families, youth, and adolescents at risk for OUD and any co-occurring SUD/MH conditions.
- 11. Support evidence-informed programs or curricula to address mental health needs of young people who may be at risk of misusing opioids or other drugs, including emotional modulation and resilience skills.
- 12. Support greater access to mental health services and supports for young people, including services and supports provided by school nurses, behavioral health

workers or other school staff, to address mental health needs in young people that (when not properly addressed) increase the risk of opioid or another drug misuse.

H. PREVENT OVERDOSE DEATHS AND OTHER HARMS (HARM REDUCTION)

Support efforts to prevent or reduce overdose deaths or other opioid-related harms through evidence-based or evidence-informed programs or strategies that may include, but are not limited to, the following:

- 1. Increased availability and distribution of naloxone and other drugs that treat overdoses for first responders, overdose patients, individuals with OUD and their friends and family members, schools, community navigators and outreach workers, persons being released from jail or prison, or other members of the general public.
- 2. Public health entities providing free naloxone to anyone in the community.
- 3. Training and education regarding naloxone and other drugs that treat overdoses for first responders, overdose patients, patients taking opioids, families, schools, community support groups, and other members of the general public.
- 4. Enabling school nurses and other school staff to respond to opioid overdoses, and provide them with naloxone, training, and support.
- 5. Expanding, improving, or developing data tracking software and applications for overdoses/naloxone revivals.
- 6. Public education relating to emergency responses to overdoses.
- 7. Public education relating to immunity and Good Samaritan laws.
- 8. Educating first responders regarding the existence and operation of immunity and Good Samaritan laws.
- 9. Syringe service programs and other evidence-informed programs to reduce harms associated with intravenous drug use, including supplies, staffing, space, peer support services, referrals to treatment, fentanyl checking, connections to care, and the full range of harm reduction and treatment services provided by these programs.
- 10. Expanding access to testing and treatment for infectious diseases such as HIV and Hepatitis C resulting from intravenous opioid use.
- 11. Supporting mobile units that offer or provide referrals to harm reduction services, treatment, recovery supports, health care, or other appropriate services to persons that use opioids or persons with OUD and any co-occurring SUD/MH conditions.

- 12. Providing training in harm reduction strategies to health care providers, students, peer recovery coaches, recovery outreach specialists, or other professionals that provide care to persons who use opioids or persons with OUD and any co-occurring SUD/MH conditions.
- 13. Supporting screening for fentanyl in routine clinical toxicology testing.

PART THREE: OTHER STRATEGIES

I. FIRST RESPONDERS

In addition to items in section C, D and H relating to first responders, support the following:

- 1. Law enforcement expenditures related to the opioid epidemic.
- 2. Education of law enforcement or other first responders regarding appropriate practices and precautions when dealing with fentanyl or other drugs.
- 3. Provision of wellness and support services for first responders and others who experience secondary trauma associated with opioid-related emergency events.

J. <u>LEADERSHIP, PLANNING AND COORDINATION</u>

Support efforts to provide leadership, planning, coordination, facilitations, training and technical assistance to abate the opioid epidemic through activities, programs, or strategies that may include, but are not limited to, the following:

- 1. Statewide, regional, local or community regional planning to identify root causes of addiction and overdose, goals for reducing harms related to the opioid epidemic, and areas and populations with the greatest needs for treatment intervention services, and to support training and technical assistance and other strategies to abate the opioid epidemic described in this opioid abatement strategy list.
- 2. A dashboard to (a) share reports, recommendations, or plans to spend opioid settlement funds; (b) to show how opioid settlement funds have been spent; (c) to report program or strategy outcomes; or (d) to track, share or visualize key opioid-or health-related indicators and supports as identified through collaborative statewide, regional, local or community processes.
- 3. Invest in infrastructure or staffing at government or not-for-profit agencies to support collaborative, cross-system coordination with the purpose of preventing overprescribing, opioid misuse, or opioid overdoses, treating those with OUD and any co-occurring SUD/MH conditions, supporting them in treatment or recovery, connecting them to care, or implementing other strategies to abate the opioid epidemic described in this opioid abatement strategy list.

- 4. Provide resources to staff government oversight and management of opioid abatement programs.
- 5. Support multidisciplinary collaborative approaches consisting of, but not limited to, public health, public safety, behavioral health, harm reduction, and others at the state, regional, local, nonprofit, and community level to maximize collective impact.

K. TRAINING

In addition to the training referred to throughout this document, support training to abate the opioid epidemic through activities, programs, or strategies that may include, but are not limited to, those that:

- 1. Provide funding for staff training or networking programs and services to improve the capability of government, community, and not-for-profit entities to abate the opioid crisis.
- 2. Support infrastructure and staffing for collaborative cross-system coordination to prevent opioid misuse, prevent overdoses, and treat those with OUD and any co-occurring SUD/MH conditions, or implement other strategies to abate the opioid epidemic described in this opioid abatement strategy list (*e.g.*, health care, primary care, pharmacies, PDMPs, etc.).

L. RESEARCH

Support opioid abatement research that may include, but is not limited to, the following:

- 1. Monitoring, surveillance, data collection and evaluation of programs and strategies described in this opioid abatement strategy list.
- 2. Research non-opioid treatment of chronic pain.
- 3. Research on improved service delivery for modalities such as SBIRT that demonstrate promising but mixed results in populations vulnerable to opioid use disorders.
- 4. Research on novel harm reduction and prevention efforts such as the provision of fentanyl test strips.
- 5. Research on innovative supply-side enforcement efforts such as improved detection of mail-based delivery of synthetic opioids.
- 6. Expanded research on swift/certain/fair models to reduce and deter opioid misuse within criminal justice populations that build upon promising approaches used to address other substances (*e.g.*, Hawaii HOPE and Dakota 24/7).

- 7. Epidemiological surveillance of OUD-related behaviors in critical populations, including individuals entering the criminal justice system, including, but not limited to approaches modeled on the Arrestee Drug Abuse Monitoring ("*ADAM*") system.
- 8. Qualitative and quantitative research regarding public health risks and harm reduction opportunities within illicit drug markets, including surveys of market participants who sell or distribute illicit opioids.
- 9. Geospatial analysis of access barriers to MOUD and their association with treatment engagement and treatment outcomes.

M. POST-MORTEM

- 1. Toxicology tests for the range of opioids, including synthetic opioids, seen in overdose deaths as well as newly evolving synthetic opioids infiltrating the drug supply.
- 2. Toxicology method development and method validation for the range of synthetic opioids observed now and in the future, including the cost of installation, maintenance, repairs and training of capital equipment.
- 3. Autopsies in cases of overdose deaths resulting from opioids and synthetic opioids.
- 4. Additional storage space/facilities for bodies directly related to opioid or synthetic opioid related deaths.
- 5. Comprehensive death investigations for individuals where a death is caused by or suspected to have been caused by an opioid or synthetic opioid overdose, whether intentional or accidental (overdose fatality reviews).
- 6. Indigent burial for unclaimed remains resulting from overdose deaths.
- 7. Navigation-to-care services for individuals with opioid use disorder who are encountered by the medical examiner's office as either family and/or social network members of decedents dying of opioid overdose.
- 8. Epidemiologic data management and reporting to public health and public safety stakeholders regarding opioid overdose fatalities.



DISTRIBUTOR SETTLEMENT - ALLOCATION NOTICE

Payment Year: 2
Date of Notice: 11/4/2022
Deadline to Dispute Allocation: 11/25/2022

Expiration of 50 Days: 12/24/2022

Settling State

Minnesota

I. PAYMENT ALLOCATION DETERMINATION

This Notice is an official communication from the Directing Administrator of the National Opioid Settlements. A copy of this Notice has been sent to the Enforcement Committee and Settling Distributors pursuant to Section IV.B of the Distributor Settlement Agreement, dated as of July 21, 2021, as amended, between and among the Settling States, the Settling Distributors, and Participating Subdivisions (the "Distributor Settlement Agreement"). All capitalized terms used in this letter have the meanings ascribed to them in the Distributor Settlement Agreement.

Pursuant to Section IV.B and Exhibit M of the Distributor Settlement Agreement, Minnesota's Total Payment Year 2 amount is \$13,270,186.11, which is broken down in Table 1 in Attachment 1 to this Allocation Notice.

As provided under Section V.C of the Distributor Settlement Agreement, Minnesota has instructed the Directing Administrator to calculate the intrastate allocations pursuant to its State-Subdivision Agreement, the Minnesota Opioids State-Subdivision Memorandum of Agreement. Under this State-Subdivision Agreement, the Directing Administrator will allocate the Annual Payment as follows: (i) 25% to the State Abatement Fund and (ii) 75% to the Local Abatement Funds subject to a 7% reduction for funds held for the Backstop Fund. Minnesota has further instructed the Directing Administrator to allocate the Additional Restitution Amount to the State. The intrastate allocations are included as Attachment 1 to this Allocation

Undisputed amounts allocated to the State Abatement Fund and the Local Abatement Funds for the listed Participating Subdivisions will be paid no later than the date that is 50 days after the date of this Allocation Notice.

II. YOUR RIGHT TO DISPUTE

Section IV.B.4 of the Distributor Settlement Agreement provides that within twenty-one (21) calendar days of receiving notice any party may dispute the calculation of the amount to be received by a Settling State or its Participating Subdivisions listed on Exhibit G as inconsistent with the terms of the Agreement. Written notice must be provided to the Settlement Fund Administrator, the Enforcement Committee, any affected Settling State, and the Settling Distributors identifying the nature of the dispute, the amount of money that is disputed, and the Settling State(s) affected.

A party has until the Deadline to Dispute Allocation listed at the top of this Allocation Notice to deliver a written notification of dispute. The amounts listed in this Allocation Notice will be deemed accepted if the Directing Administrator has not received a party's dispute before midnight Eastern Time on the deadline date. Submit your written request by email to <u>DirectingAdministrator@NationalOpioidOfficialSettlement.com</u>.

Any party affected by the dispute may object to the notification of dispute. Depending on the nature of the dispute, contested disputes must be resolved in either the court that entered a state's Consent Judgment or the National Arbitration Panel. The Directing Administrator will not disburse any funds potentially affected by a contested dispute until the dispute is resolved by the court or the National Arbitration Panel.



III. TO ACCEPT PAYMENT

If you do not dispute the payment and you have previously created a Portal Account and completed your Payment Election Forms and W-9 Forms, no further action is needed. The Directing Administrator will begin issuing payments after the applicable deadlines have passed using the existing payment instructions. If you have not previously created a Portal Account, please do so and complete the Payment Election Forms and W-9 Forms to create payment instructions for any Settlement Payments. **Keep your payment instructions current in the Portal as the Directing Administrator will use these forms to issue settlement payments.**

IV. TO REALLOCATE PAYMENT

Any city allocated a share may elect to have its full share or a portion of its full share of current or future annual distributions of settlement funds instead directed to the county or counties in which it is located, so long as that county or counties are Participating Local Governments. If a city wishes to reallocate any or all of its allocation to the county or counties in which it is located, it may notify the Directing Administrator using the Direct Payment and Allocation Election screen on the Portal before the Deadline to Dispute Allocation included on this Allocation Notice for Payment Year 2. Such elections in subsequent years must be made by January 1 each year to apply to the following fiscal year. The Directing Administrator will not treat a reallocation request as a dispute.

Sincerely,

BrownGreer PLC Directing Administrator 250 Rocketts Way Richmond, VA 23231



ATTACHMENT 1 - DISTRIBUTORS YEAR 2 PAYMENT ALLOCATION TO MINNESOTA (As of 11/4/2022)

TABLE 1: YEAR 2 SUMMARY¹

		Restitution/ Abatement	Additional Restitution	Total Payment 2
1.	Total Allocation	\$10,806,141.11	\$2,464,044.99	\$13,270,186.11
2.	Allocation Method		Opioids State-Su brandum of Agree	
3.	25% to State Abatement Fund	\$2,701,535.28	\$0.00	\$2,701,535.28
4.	75% to Local Abatement Funds (Less Row 5)	\$7,537,283.42	\$0.00	\$7,537,283.42
5.	7% of Local Abatement Funds to Backstop	\$567,322.41	\$0.00	\$567,322.41
6.	Additional Restitution to the State	\$0.00	\$2,464,044.99	\$2,464,044.99

TABLE 2: ALLOCATION TO SUBDIVISIONS

	Subdivision	Exhibit G State Allocation Percentage	Restitution/ Abatement	Total Payment 2
1.	Aitkin County	0.5760578506%	\$43,419.11	\$43,419.11
2.	Andover City	0.1364919451%	\$10,287.78	\$10,287.78
3.	Anoka County	5.0386504681%	\$379,777.37	\$379,777.37
4.	Apple Valley City	0.2990817345%	\$22,542.64	\$22,542.64
5.	Becker County	0.6619330684%	\$49,891.77	\$49,891.77
6.	Beltrami County	0.7640787093%	\$57,590.78	\$57,590.78
7.	Benton County	0.6440948102%	\$48,547.25	\$48,547.25
8.	Big Stone County	0.1194868775%	\$9,006.06	\$9,006.06
9.	Blaine City	0.4249516913%	\$32,029.81	\$32,029.81
10.	Bloomington City	0.4900195550%	\$36,934.16	\$36,934.16
11.	Blue Earth County	0.6635420705%	\$50,013.05	\$50,013.05
12.	Brooklyn Center City	0.1413853902%	\$10,656.62	\$10,656.62
13.	Brooklyn Park City	0.2804136235%	\$21,135.57	\$21,135.57
14.	Brown County	0.3325325416%	\$25,063.92	\$25,063.92
15.	Burnsville City	0.5135361297%	\$38,706.67	\$38,706.67
16.	Carlton County	0.9839591749%	\$74,163.79	\$74,163.79
17.	Carver County	1.1452829660%	\$86,323.22	\$86,323.22
18.	Cass County	0.8895681513%	\$67,049.27	\$67,049.27

¹ Final payments to the State and/or Abatement Accounts Funds may vary by +/- \$0.01-\$0.05 to account for rounding to the nearest cent during Subdivision calculations.



	Subdivision	Exhibit G State Allocation Percentage	Restitution/ Abatement	Total Payment 2
19.	Chippewa County	0.2092611794%	\$15,772.61	\$15,772.61
20.	Chisago County	0.9950193750%	\$74,997.43	\$74,997.43
21.	Clay County	0.9428475282%	\$71,065.09	\$71,065.09
22.	Clearwater County	0.1858592043%	\$14,008.73	\$14,008.73
23.	Cook County	0.1074594960%	\$8,099.53	\$8,099.53
24.	Coon Rapids City	0.5772642445%	\$43,510.04	\$43,510.04
25.	Cottage Grove City	0.2810994719%	\$21,187.26	\$21,187.26
26.	Cottonwood County	0.1739065270%	\$13,107.83	\$13,107.83
27.	Crow Wing County	1.1394859175%	\$85,886.28	\$85,886.28
28.	Dakota County	4.4207140603%	\$333,201.75	\$333,201.75
29.	Dodge County	0.2213963258%	\$16,687.27	\$16,687.27
30.	Douglas County	0.6021779472%	\$45,387.86	\$45,387.86
31.	Duluth City	1.1502115380%	\$86,694.70	\$86,694.70
32.	Eagan City	0.3657951576%	\$27,571.02	\$27,571.02
33.	Eden Prairie City	0.2552171573%	\$19,236.44	\$19,236.44
34.	Edina City	0.1973054822%	\$14,871.47	\$14,871.47
35.	Faribault County	0.2169409335%	\$16,351.45	\$16,351.45
36.	Fillmore County	0.2329591105%	\$17,558.79	\$17,558.79
37.	Freeborn County	0.3507169824%	\$26,434.53	\$26,434.53
38.	Goodhue County	0.5616542387%	\$42,333.47	\$42,333.47
39.	Grant County	0.0764556498%	\$5,762.68	\$5,762.68
40.	Hennepin County	19.0624622262%	\$1,436,791.81	\$1,436,791.81
41.	Houston County	0.3099019273%	\$23,358.19	\$23,358.19
42.	Hubbard County	0.4582368775%	\$34,538.61	\$34,538.61
43.	Inver Grove Heights City	0.2193400520%	\$16,532.28	\$16,532.28
44.	Isanti County	0.7712992708%	\$58,135.01	\$58,135.01
45.	Itasca County	1.1406408131%	\$85,973.33	\$85,973.33
46.	Jackson County	0.1408950444%	\$10,619.66	\$10,619.66
47.	Kanabec County	0.3078966750%	\$23,207.05	\$23,207.05
48.	Kandiyohi County	0.1581167542%	\$11,917.71	\$11,917.71
49.	Kittson County	0.0812834506%	\$6,126.56	\$6,126.56
50.	Koochiching County	0.2612581866%	\$19,691.77	\$19,691.77
51.	Lac Qui Parle County	0.0985665133%	\$7,429.24	\$7,429.24
52.	Lake County	0.1827750321%	\$13,776.27	\$13,776.27
53.	Lake Of The Woods County	0.1123105028%	\$8,465.16	\$8,465.16



	Subdivision	Exhibit G State Allocation	Restitution/	Total Payment
		Percentage	Abatement	2
54.	Lakeville City	0.2822249627%	\$21,272.10	\$21,272.10
55.	Le Sueur County	0.3225703347%	\$24,313.04	\$24,313.04
56.	Lincoln County	0.1091919984%	\$8,230.11	\$8,230.11
57.	Lyon County	0.2935118186%	\$22,122.82	\$22,122.82
58.	Mahnomen County	0.1416417688%	\$10,675.94	\$10,675.94
59.	Mankato City	0.3698584321%	\$27,877.28	\$27,877.28
60.	Maple Grove City	0.1814019047%	\$13,672.78	\$13,672.78
61.	Maplewood City	0.1875101678%	\$14,133.17	\$14,133.17
62.	Marshall County	0.1296352091%	\$9,770.97	\$9,770.97
63.	Martin County	0.2543064014%	\$19,167.79	\$19,167.79
64.	Mcleod County	0.1247104518%	\$9,399.78	\$9,399.78
65.	Meeker County	0.3744031515%	\$28,219.83	\$28,219.83
66.	Mille Lacs County	0.9301506696%	\$70,108.09	\$70,108.09
67.	Minneapolis City	4.8777618689%	\$367,650.74	\$367,650.74
68.	Minnetonka City	0.1967231071%	\$14,827.58	\$14,827.58
69.	Moorhead City	0.4337377038%	\$32,692.04	\$32,692.04
70.	Morrison County	0.7178981419%	\$54,110.02	\$54,110.02
71.	Mower County	0.5801769149%	\$43,729.58	\$43,729.58
72.	Murray County	0.1348775389%	\$10,166.10	\$10,166.10
73.	Nicollet County	0.1572381053%	\$11,851.48	\$11,851.48
74.	Nobles County	0.1562005112%	\$11,773.28	\$11,773.28
75.	Norman County	0.1087596675%	\$8,197.52	\$8,197.52
76.	North St. Paul City	0.0575844069%	\$4,340.30	\$4,340.30
77.	Olmsted County	1.9236715095%	\$144,992.57	\$144,992.57
78.	Otter Tail County	0.8336175419%	\$62,832.12	\$62,832.12
79.	Pennington County	0.3082576395%	\$23,234.25	\$23,234.25
80.	Pine County	0.5671222707%	\$42,745.61	\$42,745.61
81.	Pipestone County	0.1535154503%	\$11,570.89	\$11,570.89
82.	Plymouth City	0.1762541473%	\$13,284.77	\$13,284.77
83.	Polk County	0.8654291474%	\$65,229.85	\$65,229.85
84.	Pope County	0.1870129873%	\$14,095.70	\$14,095.70
85.	Proctor City	0.0214374128%	\$1,615.80	\$1,615.80
86.	Ramsey County	7.1081424150%	\$535,760.84	\$535,760.84
87.	Red Lake County	0.0532649128%	\$4,014.73	\$4,014.73
88.	Redwood County	0.2809842367%	\$21,178.58	\$21,178.58



	Subdivision	Exhibit G State Allocation Percentage	Restitution/ Abatement	Total Payment 2
89.	Renville County	0.2706888807%	\$20,402.59	\$20,402.59
90.	Rice County	0.2674764398%	\$20,160.46	\$20,160.46
91.	Richfield City	0.2534018444%	\$19,099.62	\$19,099.62
92.	Rochester City	0.7363082849%	\$55,497.64	\$55,497.64
93.	Rock County	0.2043437336%	\$15,401.97	\$15,401.97
94.	Roseau County	0.2517872793%	\$18,977.92	\$18,977.92
95.	Roseville City	0.1721905549%	\$12,978.49	\$12,978.49
96.	Savage City	0.1883576635%	\$14,197.05	\$14,197.05
97.	Scott County	1.3274301646%	\$100,052.17	\$100,052.17
98.	Shakopee City	0.2879873611%	\$21,706.42	\$21,706.42
99.	Sherburne County	1.2543449472%	\$94,543.53	\$94,543.53
100.	Sibley County	0.2393480708%	\$18,040.34	\$18,040.34
101.	St Louis County	4.7407767170%	\$357,325.78	\$357,325.78
102.	St. Cloud City	0.7330089009%	\$55,248.96	\$55,248.96
103.	St. Louis Park City	0.1476314588%	\$11,127.40	\$11,127.40
104.	St. Paul City	3.7475206798%	\$282,461.26	\$282,461.26
105.	Stearns County	2.4158085321%	\$182,086.34	\$182,086.34
106.	Steele County	0.3969975263%	\$29,922.83	\$29,922.83
107.	Stevens County	0.1439474275%	\$10,849.73	\$10,849.73
108.	Swift County	0.1344167568%	\$10,131.37	\$10,131.37
109.	Todd County	0.4180909817%	\$31,512.70	\$31,512.70
110.	Traverse County	0.0903964134%	\$6,813.43	\$6,813.43
111.	Wabasha County	0.3103038997%	\$23,388.48	\$23,388.48
112.	Wadena County	0.2644094337%	\$19,929.29	\$19,929.29
113.	Waseca County	0.2857912156%	\$21,540.89	\$21,540.89
114.	Washington County	3.0852862513%	\$232,546.77	\$232,546.77
115.	Watonwan County	0.1475626356%	\$11,122.21	\$11,122.21
116.	Wilkin County	0.0937962507%	\$7,069.69	\$7,069.69
117.	Winona County	0.7755267356%	\$58,453.65	\$58,453.65
118.	Woodbury City	0.4677270172%	\$35,253.91	\$35,253.91
119.	Wright County	1.6985269385%	\$128,022.79	\$128,022.79
120.	Yellow Medicine County	0.1742264836%	\$13,131.94	\$13,131.94
121.	TOTALS	100.0000%	\$7,537,283.42	\$7,537,283.42



Janssen Settlement Agreement - Allocation Notice

Payment Year: 1-4
Date of Notice: 11/10/2022
Deadline to Dispute Allocation: 12/1/2022
Expiration of 50 Days: 12/30/2022

Settling State

Minnesota

I. PAYMENT ALLOCATION DETERMINATION

This Notice is an official communication from the Directing Administrator of the National Opioid Settlements. A copy of this Notice has been sent to the Enforcement Committee and Janssen pursuant to Section V.B of the Janssen Settlement Agreement, dated as of July 21, 2021, as amended, between and among the Settling States, Janssen, and Participating Subdivisions (the "Janssen Settlement Agreement"). All capitalized terms used in this letter have the meanings ascribed to them in the Janssen Settlement Agreement.

Pursuant to Section V.B and Exhibit M of the Janssen Settlement Agreement, Minnesota's Total 2022 Janssen Payment amount is **\$41,435,432.79**, which is broken down in Table 1 in Attachment 1 to this Allocation Notice. Because Minnesota earned Incentive A, payments for years 1-4 will be accelerated and the Total 2022 Janssen Payment amount will be made in one payment to each subdivision.

As provided under Section VI.C of the Janssen Settlement Agreement, Minnesota has instructed the Directing Administrator to calculate the intrastate allocations pursuant to its State-Subdivision Agreement, the Minnesota Opioids State-Subdivision Memorandum of Agreement. Under this State-Subdivision Agreement, the Directing Administrator will allocate the Annual Payment as follows: (i) 25% to the State Abatement Fund and (ii) 75% to the Local Abatement Funds subject to a 7% reduction for funds held for the Backstop Fund. Minnesota has further instructed the Directing Administrator to allocate the Additional Restitution Amount to the State. The intrastate allocations are included as Attachment 1 to this Allocation Notice.

Undisputed amounts allocated to the State Abatement Fund and the Local Abatement Funds for the listed Participating Subdivisions will be paid no later than the date that is 50 days after the date of this Allocation Notice.

II. YOUR RIGHT TO DISPUTE

Section V.B.5 of the Janssen Settlement Agreement provides that within twenty-one (21) calendar days of receiving notice any party may dispute the calculation of the amount to be received by a Settling State or its Participating Subdivisions listed on Exhibit G as inconsistent with the terms of the Agreement. Written notice must be provided to the Settlement Fund Administrator, the Enforcement Committee, any affected Settling State, and Janssen identifying the nature of the dispute, the amount of money that is disputed, and the Settling State(s) affected.

A party has until the Deadline to Dispute Allocation listed at the top of this Allocation Notice to deliver a written notification of dispute. The amounts listed in this Allocation Notice will be deemed accepted if the Directing Administrator has not received a party's dispute before midnight Eastern Time on the deadline date. Submit your written request by email to DirectingAdministrator@NationalOpioidOfficialSettlement.com.

Any party affected by the dispute may object to the notification of dispute. Depending on the nature of the dispute, contested disputes must be resolved in either the court that entered a state's Consent Judgment or the National Arbitration Panel. The Directing Administrator will not disburse any funds potentially affected by a contested dispute until the dispute is resolved by the court or the National Arbitration Panel.



III. TO ACCEPT PAYMENT

If you do not dispute the payment and you have previously created a Portal Account and completed your Payment Election Forms and W-9 Forms for purposes of the Distributor Settlement Agreement, no further action is needed. The Directing Administrator will begin issuing payments after the applicable deadlines have passed using the existing payment instructions. If you have not previously created a Portal Account, please do so and complete the Payment Election Forms and W-9 Forms to create payment instructions for any Settlement Payments. If you wish to use different Payment Election Form or W-9 Form data for the Janssen Settlement Agreement, you may log in to the Portal and complete new forms. Keep your payment instructions current in the Portal as the Directing Administrator will use these forms to issue settlement payments.

IV. TO REALLOCATE PAYMENT

Any city allocated a share may elect to have its full share or a portion of its full share of current or future annual distributions of settlement funds instead directed to the county or counties in which it is located, so long as that county or counties are Participating Local Governments. If a city wishes to reallocate any or all of its allocation to the county or counties in which it is located, it may notify the Directing Administrator using the Direct Payment and Allocation Election screen on the Portal before the Deadline to Dispute Allocation included on this Allocation Notice. Such elections for future payments must be made by January 1 each year to apply to the following fiscal year. The Directing Administrator will not treat a reallocation request as a dispute.

Sincerely,

BrownGreer PLC Directing Administrator 250 Rocketts Way Richmond, VA 23231



ATTACHMENT 1 – JANSSEN 2022 PAYMENT ALLOCATIONS TO MINNESOTA (As of 11/10/2022)

TABLE 1: PAYMENT YEAR SUMMARY

		Payment 1 Base Amount	Payment 1 Additional Restitution (100% to State Fund)	Payment 2 Base Amount	Accelerated Payment 3 Incentive Amount	Accelerated Payment 4 Base Amount	Accelerated Payment 4 Incentive Amount	Accelerated Payment 5 Base Amount	Accelerated Payment 5 Incentive Amount	TOTAL 2022 JANSSEN PAYMENT ¹
1.	Total Allocation	\$3,660,546.27	\$271,029.40	\$8,540,128.50	\$6,835,328.68	\$3,363,456.92	\$7,131,926.84	\$3,404,829.75	\$8,228,186.42	\$41,435,432.79
2.	Allocation Method			Minne	sota Opioids Sta	te-Subdivision N	Aemorandum of	Agreement		
3.	25% to State Abatement Fund	\$915,136.57	\$271,029.40	\$2,135,032.12	\$1,708,832.17	\$840,864.23	\$1,782,981.71	\$851,207.44	\$2,057,046.60	\$10,562,130.25
4.	75% to Local Abatement Funds (Less Row 5)	\$2,553,231.03	\$0.00	\$5,956,739.63	\$4,767,641.76	\$2,346,011.20	\$4,974,518.97	\$2,374,868.75	\$5,739,160.03	\$28,712,171.36
5.	7% of Local Abatement Funds to Backstop	\$192,178.68	\$0.00	\$448,356.75	\$358,854.76	\$176,581.49	\$374,426.16	\$178,753.56	\$431,979.79	\$2,161,131.18

TABLE 2: ALLOCATION TO SUBDIVISIONS

	Subdivision	Exhibit G State Allocation Percentage	Total Payment 1	Total Payment 2	Total Payment 3	Total Payment 4	Total Payment 5	TOTAL 2022 JANSSEN PAYMENT
1.	Anoka County	5.0386504681%	\$128,648.39	\$300,139.29	\$240,224.80	\$368,855.93	\$408,837.55	\$1,446,705.96
2.	Aitkin County	0.5760578506%	\$14,708.09	\$34,314.27	\$27,464.37	\$42,170.49	\$46,741.50	\$165,398.72
3.	Coon Rapids City	0.5772642445%	\$14,738.89	\$34,386.13	\$27,521.89	\$42,258.80	\$46,839.39	\$165,745.10
4.	Andover City	0.1364919451%	\$3,484.95	\$8,130.47	\$6,507.45	\$9,991.93	\$11,075.00	\$39,189.80
5.	Blaine City	0.4249516913%	\$10,850.00	\$25,313.27	\$20,260.17	\$31,108.72	\$34,480.70	\$122,012.86
6.	Becker County	0.6619330684%	\$16,900.68	\$39,429.63	\$31,558.60	\$48,457.01	\$53,709.44	\$190,055.36
7.	Beltrami County	0.7640787093%	\$19,508.69	\$45,514.18	\$36,428.54	\$55,934.61	\$61,997.57	\$219,383.59
8.	Big Stone County	0.1194868775%	\$3,050.78	\$7,117.52	\$5,696.71	\$8,747.07	\$9,695.20	\$34,307.28

¹ Final payments to the individual Funds may vary by a total of +/- \$0.01-\$0.10 to account for adjustments due to rounding to the nearest cent in each of the Subdivision Payment 1-Payment 5 calculations.



	Subdivision	Exhibit G State Allocation Percentage	Total Payment 1	Total Payment 2	Total Payment 3	Total Payment 4	Total Payment 5	TOTAL 2022 JANSSEN PAYMENT
9.	Blue Earth County	0.6635420705%	\$16,941.76	\$39,525.47	\$31,635.31	\$48,574.80	\$53,839.99	\$190,517.33
10.	Benton County	0.6440948102%	\$16,445.23	\$38,367.05	\$30,708.13	\$47,151.15	\$52,262.04	\$184,933.60
11.	Brown County	0.3325325416%	\$8,490.32	\$19,808.10	\$15,853.96	\$24,343.15	\$26,981.79	\$95,477.32
12.	Mankato City	0.3698584321%	\$9,443.34	\$22,031.50	\$17,633.53	\$27,075.60	\$30,010.42	\$106,194.39
13.	Carlton County	0.9839591749%	\$25,122.75	\$58,611.89	\$46,911.65	\$72,031.03	\$79,838.73	\$282,516.05
14.	Carver County	1.1452829660%	\$29,241.72	\$68,221.52	\$54,602.99	\$83,840.79	\$92,928.59	\$328,835.61
15.	Cass County	0.8895681513%	\$22,712.73	\$52,989.26	\$42,411.42	\$65,121.10	\$72,179.82	\$255,414.33
16.	Chippewa County	0.2092611794%	\$5,342.92	\$12,465.14	\$9,976.82	\$15,319.03	\$16,979.51	\$60,083.42
17.	Chisago County	0.9950193750%	\$25,405.14	\$59,270.71	\$47,438.96	\$72,840.69	\$80,736.16	\$285,691.66
18.	Clay County	0.9428475282%	\$24,073.08	\$56,162.97	\$44,951.59	\$69,021.44	\$76,502.92	\$270,712.00
19.	Moorhead City	0.4337377038%	\$11,074.33	\$25,836.63	\$20,679.06	\$31,751.90	\$35,193.60	\$124,535.52
20.	Cook County	0.1074594960%	\$2,743.69	\$6,401.08	\$5,123.28	\$7,866.60	\$8,719.29	\$30,853.94
21.	Cottonwood County	0.1739065270%	\$4,440.24	\$10,359.16	\$8,291.24	\$12,730.88	\$14,110.83	\$49,932.35
22.	Clearwater County	0.1858592043%	\$4,745.41	\$11,071.15	\$8,861.10	\$13,605.88	\$15,080.67	\$53,364.21
23.	Crow Wing County	1.1394859175%	\$29,093.71	\$67,876.21	\$54,326.61	\$83,416.41	\$92,458.22	\$327,171.16
24.	Dakota County	4.4207140603%	\$112,871.04	\$263,330.43	\$210,763.81	\$323,619.71	\$358,698.01	\$1,269,283.00
25.	Lakeville City	0.2822249627%	\$7,205.86	\$16,811.41	\$13,455.48	\$20,660.36	\$22,899.81	\$81,032.92
26.	Inver Grove Heights City	0.2193400520%	\$5,600.26	\$13,065.52	\$10,457.35	\$16,056.85	\$17,797.31	\$62,977.29
27.	Burnsville City	0.5135361297%	\$13,111.76	\$30,590.01	\$24,483.56	\$37,593.57	\$41,668.47	\$147,447.37
28.	Apple Valley City	0.2990817345%	\$7,636.25	\$17,815.52	\$14,259.15	\$21,894.37	\$24,267.58	\$85,872.87
29.	Eagan City	0.3657951576%	\$9,339.60	\$21,789.47	\$17,439.80	\$26,778.14	\$29,680.72	\$105,027.73
30.	Dodge County	0.2213963258%	\$5,652.76	\$13,188.00	\$10,555.38	\$16,207.38	\$17,964.16	\$63,567.68
31.	Faribault County	0.2169409335%	\$5,539.00	\$12,922.61	\$10,342.97	\$15,881.23	\$17,602.65	\$62,288.46
32.	Douglas County	0.6021779472%	\$15,374.99	\$35,870.17	\$28,709.69	\$44,082.62	\$48,860.89	\$172,898.36
33.	Grant County	0.0764556498%	\$1,952.09	\$4,554.26	\$3,645.13	\$5,596.96	\$6,203.63	\$21,952.07



	Subdivision	Exhibit G State Allocation Percentage	Total Payment 1	Total Payment 2	Total Payment 3	Total Payment 4	Total Payment 5	TOTAL 2022 JANSSEN PAYMENT
34.	Goodhue County	0.5616542387%	\$14,340.33	\$33,456.28	\$26,777.66	\$41,116.07	\$45,572.79	\$161,263.13
35.	Freeborn County	0.3507169824%	\$8,954.61	\$20,891.30	\$16,720.93	\$25,674.34	\$28,457.28	\$100,698.46
36.	Fillmore County	0.2329591105%	\$5,947.98	\$13,876.77	\$11,106.66	\$17,053.84	\$18,902.37	\$66,887.62
37.	Hennepin County	19.0624622262%	\$486,708.70	\$1,135,501.24	\$908,829.91	\$1,395,473.30	\$1,546,733.67	\$5,473,246.82
38.	Bloomington City	0.4900195550%	\$12,511.33	\$29,189.19	\$23,362.38	\$35,872.03	\$39,760.33	\$140,695.26
39.	Brooklyn Park City	0.2804136235%	\$7,159.61	\$16,703.51	\$13,369.12	\$20,527.76	\$22,752.84	\$80,512.84
40.	Brooklyn Center City	0.1413853902%	\$3,609.90	\$8,421.96	\$6,740.75	\$10,350.16	\$11,472.05	\$40,594.82
41.	Edina City	0.1973054822%	\$5,037.66	\$11,752.97	\$9,406.82	\$14,443.81	\$16,009.42	\$56,650.68
42.	Minnetonka City	0.1967231071%	\$5,022.80	\$11,718.28	\$9,379.05	\$14,401.17	\$15,962.17	\$56,483.47
43.	Minneapolis City	4.8777618689%	\$124,540.53	\$290,555.57	\$232,554.21	\$357,078.03	\$395,783.00	\$1,400,511.34
44.	Richfield City	0.2534018444%	\$6,469.93	\$15,094.49	\$12,081.29	\$18,550.36	\$20,561.10	\$72,757.17
45.	Maple Grove City	0.1814019047%	\$4,631.61	\$10,805.64	\$8,648.59	\$13,279.58	\$14,719.00	\$52,084.42
46.	St. Louis Park City	0.1476314588%	\$3,769.37	\$8,794.02	\$7,038.54	\$10,807.41	\$11,978.86	\$42,388.20
47.	Plymouth City	0.1762541473%	\$4,500.18	\$10,499.00	\$8,403.17	\$12,902.74	\$14,301.31	\$50,606.40
48.	Eden Prairie City	0.2552171573%	\$6,516.28	\$15,202.62	\$12,167.84	\$18,683.25	\$20,708.39	\$73,278.38
49.	Isanti County	0.7712992708%	\$19,693.05	\$45,944.29	\$36,772.79	\$56,463.20	\$62,583.44	\$221,456.77
50.	Houston County	0.3099019273%	\$7,912.51	\$18,460.05	\$14,775.01	\$22,686.46	\$25,145.53	\$88,979.56
51.	Kanabec County	0.3078966750%	\$7,861.31	\$18,340.60	\$14,679.41	\$22,539.67	\$24,982.82	\$88,403.81
52.	Hubbard County	0.4582368775%	\$11,699.85	\$27,295.98	\$21,847.09	\$33,545.37	\$37,181.47	\$131,569.76
53.	Kandiyohi County	0.1581167542%	\$4,037.09	\$9,418.60	\$7,538.44	\$11,574.98	\$12,829.64	\$45,398.75
54.	Jackson County	0.1408950444%	\$3,597.38	\$8,392.75	\$6,717.37	\$10,314.26	\$11,432.26	\$40,454.02
55.	Itasca County	1.1406408131%	\$29,123.20	\$67,945.00	\$54,381.67	\$83,500.95	\$92,551.92	\$327,502.74
56.	Kittson County	0.0812834506%	\$2,075.35	\$4,841.84	\$3,875.30	\$5,950.38	\$6,595.36	\$23,338.23
57.	Le Sueur County	0.3225703347%	\$8,235.97	\$19,214.67	\$15,379.00	\$23,613.86	\$26,173.45	\$92,616.95
58.	Lake Of The Woods County	0.1123105028%	\$2,867.55	\$6,690.04	\$5,354.56	\$8,221.72	\$9,112.91	\$32,246.78



	Subdivision	Exhibit G State Allocation Percentage	Total Payment 1	Total Payment 2	Total Payment 3	Total Payment 4	Total Payment 5	TOTAL 2022 JANSSEN PAYMENT
59.	Lake County	0.1827750321%	\$4,666.67	\$10,887.43	\$8,714.06	\$13,380.10	\$14,830.42	\$52,478.68
60.	Koochiching County	0.2612581866%	\$6,670.53	\$15,562.47	\$12,455.85	\$19,125.48	\$21,198.56	\$75,012.89
61.	Lyon County	0.2935118186%	\$7,494.03	\$17,483.73	\$13,993.59	\$21,486.62	\$23,815.63	\$84,273.60
62.	Mahnomen County	0.1416417688%	\$3,616.44	\$8,437.23	\$6,752.97	\$10,368.93	\$11,492.85	\$40,668.42
63.	Lac Qui Parle County	0.0985665133%	\$2,516.63	\$5,871.35	\$4,699.30	\$7,215.59	\$7,997.72	\$28,300.59
64.	Lincoln County	0.1091919984%	\$2,787.92	\$6,504.28	\$5,205.88	\$7,993.43	\$8,859.87	\$31,351.38
65.	Martin County	0.2543064014%	\$6,493.03	\$15,148.37	\$12,124.42	\$18,616.58	\$20,634.49	\$73,016.89
66.	Marshall County	0.1296352091%	\$3,309.89	\$7,722.03	\$6,180.54	\$9,489.98	\$10,518.64	\$37,221.08
67.	Meeker County	0.3744031515%	\$9,559.38	\$22,302.22	\$17,850.20	\$27,408.30	\$30,379.18	\$107,499.28
68.	Mille Lacs County	0.9301506696%	\$23,748.90	\$55,406.65	\$44,346.25	\$68,091.96	\$75,472.69	\$267,066.45
69.	Mower County	0.5801769149%	\$14,813.26	\$34,559.63	\$27,660.76	\$42,472.03	\$47,075.72	\$166,581.40
70.	Mcleod County	0.1247104518%	\$3,184.15	\$7,428.68	\$5,945.75	\$9,129.47	\$10,119.04	\$35,807.09
71.	Murray County	0.1348775389%	\$3,443.74	\$8,034.30	\$6,430.48	\$9,873.75	\$10,944.00	\$38,726.27
72.	Morrison County	0.7178981419%	\$18,329.60	\$42,763.32	\$34,226.81	\$52,553.95	\$58,250.46	\$206,124.14
73.	Nicollet County	0.1572381053%	\$4,014.65	\$9,366.26	\$7,496.55	\$11,510.66	\$12,758.35	\$45,146.47
74.	Nobles County	0.1562005112%	\$3,988.16	\$9,304.46	\$7,447.08	\$11,434.71	\$12,674.15	\$44,848.56
75.	Norman County	0.1087596675%	\$2,776.89	\$6,478.53	\$5,185.27	\$7,961.78	\$8,824.79	\$31,227.26
76.	Olmsted County	1.9236715095%	\$49,115.78	\$114,588.10	\$91,713.77	\$140,822.95	\$156,087.26	\$552,327.86
77.	Otter Tail County	0.8336175419%	\$21,284.18	\$49,656.43	\$39,743.90	\$61,025.22	\$67,639.97	\$239,349.70
78.	Pine County	0.5671222707%	\$14,479.94	\$33,782.00	\$27,038.36	\$41,516.36	\$46,016.46	\$162,833.12
79.	Polk County	0.8654291474%	\$22,096.41	\$51,551.36	\$41,260.56	\$63,354.00	\$70,221.17	\$248,483.50
80.	Rochester City	0.7363082849%	\$18,799.65	\$43,859.97	\$35,104.54	\$53,901.67	\$59,744.27	\$211,410.10
81.	Pennington County	0.3082576395%	\$7,870.53	\$18,362.10	\$14,696.62	\$22,566.09	\$25,012.11	\$88,507.45
82.	Pope County	0.1870129873%	\$4,774.87	\$11,139.88	\$8,916.11	\$13,690.34	\$15,174.29	\$53,695.49
83.	Pipestone County	0.1535154503%	\$3,919.60	\$9,144.52	\$7,319.07	\$11,238.14	\$12,456.29	\$44,077.62



	Subdivision	Exhibit G State Allocation Percentage	Total Payment 1	Total Payment 2	Total Payment 3	Total Payment 4	Total Payment 5	TOTAL 2022 JANSSEN PAYMENT
84.	North St. Paul City	0.0575844069%	\$1,470.26	\$3,430.15	\$2,745.42	\$4,215.48	\$4,672.42	\$16,533.73
85.	Ramsey County	7.1081424150%	\$181,487.30	\$423,413.54	\$338,890.77	\$520,353.71	\$576,756.72	\$2,040,902.04
86.	St. Paul City	3.7475206798%	\$95,682.86	\$223,230.05	\$178,668.36	\$274,338.38	\$304,074.91	\$1,075,994.56
87.	Roseville City	0.1721905549%	\$4,396.42	\$10,256.94	\$8,209.43	\$12,605.26	\$13,971.59	\$49,439.64
88.	Maplewood City	0.1875101678%	\$4,787.57	\$11,169.49	\$8,939.81	\$13,726.74	\$15,214.63	\$53,838.24
89.	Red Lake County	0.0532649128%	\$1,359.98	\$3,172.85	\$2,539.48	\$3,899.27	\$4,321.93	\$15,293.51
90.	Redwood County	0.2809842367%	\$7,174.18	\$16,737.50	\$13,396.32	\$20,569.54	\$22,799.14	\$80,676.68
91.	Renville County	0.2706888807%	\$6,911.31	\$16,124.23	\$12,905.48	\$19,815.86	\$21,963.77	\$77,720.65
92.	Rice County	0.2674764398%	\$6,829.29	\$15,932.88	\$12,752.32	\$19,580.69	\$21,703.12	\$76,798.30
93.	Rock County	0.2043437336%	\$5,217.37	\$12,172.22	\$9,742.38	\$14,959.04	\$16,580.51	\$58,671.52
94.	Roseau County	0.2517872793%	\$6,428.71	\$14,998.31	\$12,004.32	\$18,432.16	\$20,430.09	\$72,293.59
95.	Scott County	1.3274301646%	\$33,892.36	\$79,071.56	\$63,287.11	\$97,174.93	\$107,708.07	\$381,134.03
96.	Savage City	0.1883576635%	\$4,809.21	\$11,219.98	\$8,980.22	\$13,788.78	\$15,283.40	\$54,081.59
97.	Shakopee City	0.2879873611%	\$7,352.98	\$17,154.66	\$13,730.21	\$21,082.20	\$23,367.38	\$82,687.43
98.	Sherburne County	1.2543449472%	\$32,026.32	\$74,718.06	\$59,802.67	\$91,824.70	\$101,777.91	\$360,149.66
99.	St. Cloud City	0.7330089009%	\$18,715.41	\$43,663.43	\$34,947.24	\$53,660.14	\$59,476.55	\$210,462.77
100.	Duluth City	1.1502115380%	\$29,367.56	\$68,515.11	\$54,837.97	\$84,201.58	\$93,328.50	\$330,250.72
101.	Sibley County	0.2393480708%	\$6,111.11	\$14,257.34	\$11,411.26	\$17,521.55	\$19,420.77	\$68,722.03
102.	St Louis County	4.7407767170%	\$121,042.98	\$282,395.73	\$226,023.25	\$347,049.99	\$384,667.99	\$1,361,179.94
103.	Stearns County	2.4158085321%	\$61,681.17	\$143,903.42	\$115,177.10	\$176,849.99	\$196,019.40	\$693,631.08
104.	Stevens County	0.1439474275%	\$3,675.31	\$8,574.57	\$6,862.90	\$10,537.71	\$11,679.94	\$41,330.43
105.	Todd County	0.4180909817%	\$10,674.83	\$24,904.59	\$19,933.08	\$30,606.48	\$33,924.02	\$120,043.00
106.	Swift County	0.1344167568%	\$3,431.97	\$8,006.86	\$6,408.51	\$9,840.02	\$10,906.61	\$38,593.97
107.	Steele County	0.3969975263%	\$10,136.26	\$23,648.11	\$18,927.42	\$29,062.32	\$32,212.49	\$113,986.60
108.	Traverse County	0.0903964134%	\$2,308.03	\$5,384.68	\$4,309.78	\$6,617.50	\$7,334.79	\$25,954.78



	Subdivision	Exhibit G State Allocation Percentage	Total Payment 1	Total Payment 2	Total Payment 3	Total Payment 4	Total Payment 5	TOTAL 2022 JANSSEN PAYMENT
109.	Proctor City	0.0214374128%	\$547.35	\$1,276.97	\$1,022.06	\$1,569.33	\$1,739.44	\$6,155.15
110.	Wabasha County	0.3103038997%	\$7,922.78	\$18,484.00	\$14,794.18	\$22,715.89	\$25,178.15	\$89,095.00
111.	Washington County	3.0852862513%	\$78,774.49	\$183,782.47	\$147,095.40	\$225,859.31	\$250,341.01	\$885,852.68
112.	Wadena County	0.2644094337%	\$6,750.98	\$15,750.18	\$12,606.09	\$19,356.17	\$21,454.26	\$75,917.68
113.	Waseca County	0.2857912156%	\$7,296.91	\$17,023.84	\$13,625.50	\$20,921.43	\$23,189.18	\$82,056.86
114.	Cottage Grove City	0.2810994719%	\$7,177.12	\$16,744.36	\$13,401.82	\$20,577.97	\$22,808.49	\$80,709.76
115.	Watonwan County	0.1475626356%	\$3,767.61	\$8,789.92	\$7,035.26	\$10,802.37	\$11,973.27	\$42,368.43
116.	Woodbury City	0.4677270172%	\$11,942.15	\$27,861.28	\$22,299.55	\$34,240.10	\$37,951.50	\$134,294.58
117.	Wilkin County	0.0937962507%	\$2,394.83	\$5,587.20	\$4,471.87	\$6,866.38	\$7,610.65	\$26,930.93
118.	Winona County	0.7755267356%	\$19,800.99	\$46,196.11	\$36,974.34	\$56,772.67	\$62,926.46	\$222,670.57
119.	Wright County	1.6985269385%	\$43,367.32	\$101,176.83	\$80,979.68	\$124,341.18	\$137,818.96	\$487,683.97
120.	Yellow Medicine County	0.1742264836%	\$4,448.40	\$10,378.22	\$8,306.49	\$12,754.30	\$14,136.79	\$50,024.20
121.	TOTALS	100.0000000000%	\$2,553,231.04	\$5,956,739.60	\$4,767,641.80	\$7,320,530.11	\$8,114,028.73	\$28,712,171.28



DISTRIBUTOR SETTLEMENT - ALLOCATION NOTICE

Payment Year: 1
Date of Notice: 9/8/2022
Deadline to Dispute Allocation: 9/29/2022
Expiration of 50 Days: 10/28/2022

Settling State

Minnesota

I. PAYMENT ALLOCATION DETERMINATION

This Notice is an official communication from the Directing Administrator of the National Opioid Settlements. A copy of this Notice has been sent to the Enforcement Committee and Settling Distributors pursuant to Section IV.B of the Distributor Settlement Agreement, dated as of July 21, 2021, as amended, between and among the Settling States, the Settling Distributors, and Participating Subdivisions (the "Distributor Settlement Agreement"). All capitalized terms used in this letter have the meanings ascribed to them in the Distributor Settlement Agreement.

Pursuant to Section IV.B and Exhibit M of the Distributor Settlement Agreement, Minnesota's Total Payment Year 1 amount is \$11,690,273.45, which is broken down in Table 1 in Attachment 1 to this Allocation Notice.

As provided under Section V.C of the Distributor Settlement Agreement, Minnesota has instructed the Directing Administrator to calculate the intrastate allocations pursuant to its State-Subdivision Agreement, the Minnesota Opioids State-Subdivision Memorandum of Agreement. Under this State-Subdivision Agreement, the Directing Administrator will allocate the Annual Payment as follows: (i) 25% to the State Abatement Fund and (ii) 75% to the Local Abatement Funds subject to a 7% reduction for funds held for the Backstop Fund. Minnesota has further instructed the Directing Administrator to allocate the Additional Restitution Amount to the State. The intrastate allocations are included as Attachment 1 to this Allocation

Undisputed amounts allocated to the State Abatement Fund and the Local Abatement Funds for the listed Participating Subdivisions will be paid no later than the date that is 50 days after the date of this Allocation Notice.

II. YOUR RIGHT TO DISPUTE

Section IV.B.4 of the Distributor Settlement Agreement provides that within twenty-one (21) calendar days of receiving notice any party may dispute the calculation of the amount to be received by a Settling State or its Participating Subdivisions listed on Exhibit G as inconsistent with the terms of the Agreement. Written notice must be provided to the Settlement Fund Administrator, the Enforcement Committee, any affected Settling State, and the Settling Distributors identifying the nature of the dispute, the amount of money that is disputed, and the Settling State(s) affected.

A party has until the Deadline to Dispute Allocation listed at the top of this Allocation Notice to deliver a written notification of dispute. The amounts listed in this Allocation Notice will be deemed accepted if the Directing Administrator has not received a party's dispute before midnight Eastern Time on the deadline date. Submit your written request by email to <u>DirectingAdministrator@NationalOpioidOfficialSettlement.com</u>.

Any party affected by the dispute may object to the notification of dispute. Depending on the nature of the dispute, contested disputes must be resolved in either the court that entered a state's Consent Judgment or the National Arbitration Panel. The Directing Administrator will not disburse any funds potentially affected by a contested dispute until the dispute is resolved by the court or the National Arbitration Panel.



III. TO ACCEPT PAYMENT

If you do not dispute the payment, please create a Portal Account following instructions in the accompanying email, which will direct you to complete the Payment Election Forms and W-9 Forms to create payment instructions for any Settlement Payments.

IV. TO REALLOCATE PAYMENT

Any city allocated a share may elect to have its full share or a portion of its full share of current or future annual distributions of settlement funds instead directed to the county or counties in which it is located, so long as that county or counties are Participating Local Governments. If a city wishes to reallocate any or all of its allocation to the county or counties in which it is located, it may do so by emailing

<u>DirectingAdministrator@NationalOpioidOfficialSettlement.com</u> before the Deadline to Dispute Allocation included on this Allocation Notice for Payment Year 1. **Such elections in subsequent years must be made by January 1 each year to apply to the following fiscal year.** The Directing Administrator will not treat a reallocation request as a dispute.

Sincerely,

BrownGreer PLC Directing Administrator 250 Rocketts Way Richmond, VA 23231



ATTACHMENT 1 - DISTRIBUTORS YEAR 1 PAYMENT ALLOCATION TO MINNESOTA (As of 9/8/2022)

TABLE 1: YEAR 1 SUMMARY¹

		Restitution/ Abatement	Additional Restitution	Total Payment
1.	Total Allocation (From Enforcement Committee)	\$10,282,247.74	\$1,408,025.71	\$11,690,273.45
2.	Allocation Method	Minnesota Opioids State-Subdivision Memorandum of Agreement		
3.	25% to State Abatement Fund	\$2,570,561.94	\$0.00	\$2,570,561.94
4.	75% to Local Abatement Funds (Less Row 5)	\$7,171,867.80	\$0.00	\$7,171,867.80
5.	7% of Local Abatement Funds to Backstop	\$539,818.01	\$0.00	\$539,818.01
6.	Additional Restitution to the State	\$0.00	\$1,408,025.71	\$1,408,025.71

TABLE 2: ALLOCATION TO SUBDIVISIONS

	Subdivision	Allocation Percentage	Restitution/ Abatement	Additional Restitution	Total Payment 1
A. Pa	articipating Subdivisions				
1.	Aitkin County	0.57605785060%	\$41,314.11	\$0.00	\$41,314.11
2.	Andover City	0.13649194507%	\$9,789.02	\$0.00	\$9,789.02
3.	Anoka County	5.03865046810%	\$361,365.35	\$0.00	\$361,365.35
4.	Apple Valley City	0.29908173446%	\$21,449.75	\$0.00	\$21,449.75
5.	Becker County	0.66193306844%	\$47,472.96	\$0.00	\$47,472.96
6.	Beltrami County	0.76407870928%	\$54,798.71	\$0.00	\$54,798.71
7.	Benton County	0.64409481023%	\$46,193.63	\$0.00	\$46,193.63
8.	Big Stone County	0.11948687748%	\$8,569.44	\$0.00	\$8,569.44
9.	Blaine City	0.42495169128%	\$30,476.97	\$0.00	\$30,476.97
10.	Bloomington City	0.49001955501%	\$35,143.55	\$0.00	\$35,143.55
11.	Blue Earth County	0.66354207047%	\$47,588.36	\$0.00	\$47,588.36
12.	Brooklyn Center City	0.14138539022%	\$10,139.97	\$0.00	\$10,139.97
13.	Brooklyn Park City	0.28041362348%	\$20,110.89	\$0.00	\$20,110.89
14.	Brown County	0.33253254157%	\$23,848.79	\$0.00	\$23,848.79
15.	Burnsville City	0.51353612965%	\$36,830.13	\$0.00	\$36,830.13
16.	Carlton County	0.98395917491%	\$70,568.25	\$0.00	\$70,568.25
17.	Carver County	1.14528296596%	\$82,138.18	\$0.00	\$82,138.18
18.	Cass County	0.88956815134%	\$63,798.65	\$0.00	\$63,798.65

¹ Final payments to the State and/or Abatement Accounts Funds may vary by +/- \$0.01-\$0.05 to account for rounding to the nearest cent during Subdivision calculations.



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19.	Chippewa County	0.20926117944%	\$15,007.94	\$0.00	\$15,007.94
20.	Chisago County	0.99501937501%	\$71,361.47	\$0.00	\$71,361.47
21.	Clay County	0.94284752817%	\$67,619.78	\$0.00	\$67,619.78
22.	Clearwater County	0.18585920427%	\$13,329.58	\$0.00	\$13,329.58
23.	Cook County	0.10745949597%	\$7,706.85	\$0.00	\$7,706.85
24.	Coon Rapids City	0.57726424449%	\$41,400.63	\$0.00	\$41,400.63
25.	Cottage Grove City	0.28109947191%	\$20,160.08	\$0.00	\$20,160.08
26.	Cottonwood County	0.17390652700%	\$12,472.35	\$0.00	\$12,472.35
27.	Crow Wing County	1.13948591748%	\$81,722.42	\$0.00	\$81,722.42
28.	Dakota County	4.42071406028%	\$317,047.77	\$0.00	\$317,047.77
29.	Dodge County	0.22139632578%	\$15,878.25	\$0.00	\$15,878.25
30.	Douglas County	0.60217794723%	\$43,187.41	\$0.00	\$43,187.41
31.	Duluth City	1.15021153799%	\$82,491.65	\$0.00	\$82,491.65
32.	Eagan City	0.36579515760%	\$26,234.35	\$0.00	\$26,234.35
33.	Eden Prairie City	0.25521715727%	\$18,303.84	\$0.00	\$18,303.84
34.	Edina City	0.19730548221%	\$14,150.49	\$0.00	\$14,150.49
35.	Faribault County	0.21694093354%	\$15,558.72	\$0.00	\$15,558.72
36.	Fillmore County	0.23295911053%	\$16,707.52	\$0.00	\$16,707.52
37.	Freeborn County	0.35071698238%	\$25,152.96	\$0.00	\$25,152.96
38.	Goodhue County	0.56165423871%	\$40,281.10	\$0.00	\$40,281.10
39.	Grant County	0.07645564985%	\$5,483.30	\$0.00	\$5,483.30
40.	Hennepin County	19.06246222618%	\$1,367,134.59	\$0.00	\$1,367,134.59
41.	Houston County	0.30990192735%	\$22,225.76	\$0.00	\$22,225.76
42.	Hubbard County	0.45823687752%	\$32,864.14	\$0.00	\$32,864.14
43.	Inver Grove Heights City	0.21934005203%	\$15,730.78	\$0.00	\$15,730.78
44.	Isanti County	0.77129927075%	\$55,316.56	\$0.00	\$55,316.56
45.	Itasca County	1.14064081313%	\$81,805.25	\$0.00	\$81,805.25
46.	Jackson County	0.14089504435%	\$10,104.81	\$0.00	\$10,104.81
47.	Kanabec County	0.30789667500%	\$22,081.94	\$0.00	\$22,081.94
48.	Kandiyohi County	0.15811675423%	\$11,339.92	\$0.00	\$11,339.92
49.	Kittson County	0.08128345064%	\$5,829.54	\$0.00	\$5,829.54
50.	Koochiching County	0.26125818659%	\$18,737.09	\$0.00	\$18,737.09
51.	Lac Qui Parle County	0.09856651335%	\$7,069.06	\$0.00	\$7,069.06
52.	Lake County	0.18277503207%	\$13,108.38	\$0.00	\$13,108.38
53.	Lake of the Woods County	0.11231050276%	\$8,054.76	\$0.00	\$8,054.76
54.	Lakeville City	0.28222496271%	\$20,240.80	\$0.00	\$20,240.80
55.	Le Sueur County	0.32257033475%	\$23,134.32	\$0.00	\$23,134.32
56.	Lincoln County	0.10919199840%	\$7,831.11	\$0.00	\$7,831.11
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57.	Lyon County	0.29351181864%	\$21,050.28	\$0.00	\$21,050.28
58.	Mahnomen County	0.14164176879%	\$10,158.36	\$0.00	\$10,158.36
59.	Mankato City	0.36985843209%	\$26,525.76	\$0.00	\$26,525.76
60.	Maple Grove City	0.18140190469%	\$13,009.90	\$0.00	\$13,009.90
61.	Maplewood City	0.18751016782%	\$13,447.98	\$0.00	\$13,447.98
62.	Marshall County	0.12963520911%	\$9,297.27	\$0.00	\$9,297.27
63.	Martin County	0.25430640140%	\$18,238.52	\$0.00	\$18,238.52
64.	Mcleod County	0.12471045176%	\$8,944.07	\$0.00	\$8,944.07
65.	Meeker County	0.37440315152%	\$26,851.70	\$0.00	\$26,851.70
66.	Mille Lacs County	0.93015066958%	\$66,709.18	\$0.00	\$66,709.18
67.	Minneapolis City	4.87776186894%	\$349,826.63	\$0.00	\$349,826.63
68.	Minnetonka City	0.19672310709%	\$14,108.72	\$0.00	\$14,108.72
69.	Moorhead City	0.43373770380%	\$31,107.09	\$0.00	\$31,107.09
70.	Morrison County	0.71789814192%	\$51,486.71	\$0.00	\$51,486.71
71.	Mower County	0.58017691485%	\$41,609.52	\$0.00	\$41,609.52
72.	Murray County	0.13487753892%	\$9,673.24	\$0.00	\$9,673.24
73.	Nicollet County	0.15723810529%	\$11,276.91	\$0.00	\$11,276.91
74.	Nobles County	0.15620051118%	\$11,202.49	\$0.00	\$11,202.49
75.	Norman County	0.10875966752%	\$7,800.10	\$0.00	\$7,800.10
76.	North St. Paul City	0.05758440693%	\$4,129.88	\$0.00	\$4,129.88
77.	Olmsted County	1.92367150947%	\$137,963.18	\$0.00	\$137,963.18
78.	Otter Tail County	0.83361754188%	\$59,785.95	\$0.00	\$59,785.95
79.	Pennington County	0.30825763949%	\$22,107.83	\$0.00	\$22,107.83
80.	Pine County	0.56712227067%	\$40,673.26	\$0.00	\$40,673.26
81.	Pipestone County	0.15351545031%	\$11,009.93	\$0.00	\$11,009.93
82.	Plymouth City	0.17625414726%	\$12,640.71	\$0.00	\$12,640.71
83.	Polk County	0.86542914739%	\$62,067.43	\$0.00	\$62,067.43
84.	Pope County	0.18701298731%	\$13,412.32	\$0.00	\$13,412.32
85.	Proctor City	0.02143741279%	\$1,537.46	\$0.00	\$1,537.46
86.	Ramsey County	7.10814241505%	\$509,786.58	\$0.00	\$509,786.58
87.	Red Lake County	0.05326491282%	\$3,820.09	\$0.00	\$3,820.09
88.	Redwood County	0.28098423666%	\$20,151.82	\$0.00	\$20,151.82
89.	Renville County	0.27068888074%	\$19,413.45	\$0.00	\$19,413.45
90.	Rice County	0.26747643978%	\$19,183.06	\$0.00	\$19,183.06
91.	Richfield City	0.25340184441%	\$18,173.65	\$0.00	\$18,173.65
92.	Rochester City	0.73630828488%	\$52,807.06	\$0.00	\$52,807.06
93.	Rock County	0.20434373357%	\$14,655.26	\$0.00	\$14,655.26
94.	Roseau County	0.25178727930%	\$18,057.85	\$0.00	\$18,057.85



95.	D '11 C'				
75.	Roseville City	0.17219055488%	\$12,349.28	\$0.00	\$12,349.28
96.	Savage City	0.18835766350%	\$13,508.76	\$0.00	\$13,508.76
97.	Scott County	1.32743016458%	\$95,201.54	\$0.00	\$95,201.54
98.	Shakopee City	0.28798736114%	\$20,654.07	\$0.00	\$20,654.07
99.	Sherburne County	1.25434494720%	\$89,959.96	\$0.00	\$89,959.96
100.	Sibley County	0.23934807085%	\$17,165.73	\$0.00	\$17,165.73
101.	St Louis County	4.74077671698%	\$340,002.24	\$0.00	\$340,002.24
102.	St. Cloud City	0.73300890090%	\$52,570.43	\$0.00	\$52,570.43
103.	St. Louis Park City	0.14763145882%	\$10,587.93	\$0.00	\$10,587.93
104.	St. Paul City	3.74752067976%	\$268,767.23	\$0.00	\$268,767.23
105.	Stearns County	2.41580853212%	\$173,258.59	\$0.00	\$173,258.59
106.	Steele County	0.39699752625%	\$28,472.14	\$0.00	\$28,472.14
107.	Stevens County	0.14394742752%	\$10,323.72	\$0.00	\$10,323.72
108.	Swift County	0.13441675685%	\$9,640.19	\$0.00	\$9,640.19
109.	Todd County	0.41809098168%	\$29,984.93	\$0.00	\$29,984.93
110.	Traverse County	0.09039641339%	\$6,483.11	\$0.00	\$6,483.11
111.	Wabasha County	0.31030389970%	\$22,254.59	\$0.00	\$22,254.59
112.	Wadena County	0.26440943366%	\$18,963.10	\$0.00	\$18,963.10
113.	Waseca County	0.28579121563%	\$20,496.57	\$0.00	\$20,496.57
114.	Washington County	3.08528625126%	\$221,272.65	\$0.00	\$221,272.65
115.	Watonwan County	0.14756263556%	\$10,583.00	\$0.00	\$10,583.00
116.	Wilkin County	0.09379625071%	\$6,726.94	\$0.00	\$6,726.94
117.	Winona County	0.77552673561%	\$55,619.75	\$0.00	\$55,619.75
118.	Woodbury City	0.46772701717%	\$33,544.76	\$0.00	\$33,544.76
119.	Wright County	1.69852693854%	\$121,816.11	\$0.00	\$121,816.11
120.	Yellow Medicine County	0.17422648364%	\$12,495.29	\$0.00	\$12,495.29
121.	TOTALS	100.0000%	\$7,171,867.80	\$0.00	\$7,171,867.80

Receipt # 3000/84 Date Jan 9 2023

CITY OF PROCTOR

APPLICATION FOR HOME OCCUPATION PERMIT

6A

Date: $1-9-202$ Name: $RANDYAND$		-	
	DUSAN	KETC	HER
Address: 436 ST. Loui			Phone: 218 - 269 - 9999
Name of Business: Birch			
Purpose of type of business:	06 B	ARdin	9
I am familiar with and hereby comporting ordinance governing the home occurs Signature of applicant:	upation permit	ts.	
Fee: \$35.00 Length of time for permit: one year			
Yearly Inspection Schedule:			
Date Inspected MA	Recomme	endation	Approved by

Minnesota Department of Labor and Industry Construction Codes and Licensing Division Licensing and Certification Services 443 Lafayette Road North St. Paul, MN 55155



Mailing Address: PO Box 64227 St. Paul. MN 55164-0227

Certificate of Compliance Minnesota Workers' Compensation Law

This form must be completed by the business license applicant.

E-mail: dli.license@state.mn.us
Web Site: www.dli.mn.gov/ccld.asp
Directions: http://www.dli.mn.gov/Direct.asp

Phone: (651) 284-5034

Print in ink or type

Minnesota Statutes § 176.182 requires every state and local licensing agency to withhold the issuance or renewal of a license or permit to operate a business in Minnesota until the applicant presents acceptable evidence of compliance with the workers' compensation insurance coverage requirement of Minn. Stat. chapter 176. If the required information is not provided or is falsely stated, it shall result in a \$2,000 penalty assessed against the applicant by the commissioner of the Department of Labor and Industry.

A valid workers' compensation policy must be kept in effect at all times by employers as required by law.

License or certificate number (if applicable)

Business telephone number

2 18 428 - 3647

Alternate telephone number

2 18 · 624 - 7672

Business name (Provide the legal name of the business entity. If the business is a sole proprietor or partnership, provide the owner's name(s), for example John Doe, or John Doe and Jane Doe.)

Birch Hill Kennells

Business as" or "also known as" an assumed name), if applicable

43 C 57. Louis River Road

Business address (must be physical street address, no P.O. boxes)

City Proctor State

You must complete number 1 or 2 below.

Note: You must resubmit this form to the authority issuing your license if any of the information you have provided changes.

Insurance company name (not the insurance agent)

Policy number

Effective date

Expiration date

I am self-insured for workers' compensation. (Attach a copy of the authorization to self-insure from the Minnesota Department of Commerce; see www.mn.gov/commerce/industries/insurance/licensing/self-insurance.)

I am not required to have workers' compensation insurance because:

I only use independent contractors and do not have employees. (See Minn. Stat. § 176.043 for trucking and messenger courier industries; Minn. Stat. § 181.723, subd. 4, for building construction, and Minnesota Rules chapter 5224 for other industries.)

I do not use independent contractors and have no employees. (See Minn. Stat. § 176.011, subd. 9, for the definition of an employee.)

I use independent contractors and I have employees who are not required to be covered by the workers' compensation law. (Explain below.)

I only have employees who are not required to be covered by the workers' compensation law. (Explain below.) (See Minn. Stat. § 176.041 for a list of excluded employees.)

Explain why your employees are not required to be covered

I certify the information provided on this form is accurate and complete. If I am signing on behalf of a business, I certify I am authorized to sign on behalf of the business.

Print name RANDY A KETCHER

Applicant signature (required) Ketcher

Title

Date 1-9-2023

If you have questions about completing this form or to request this form in Braille, large print or audio, call (651) 284-5032 or 1-800-342-5354.

Receipt # 3000698

Date 1/25/2023

CITY OF PROCTOR

APPLICATION FOR HOME OCCUPATION PERMIT

Date:	3	
Name: KRISTEN BE	Unlett	
Address: 31 DAK ST	PROTOR, MN 558	\$10 Phone: (218)213-607D
Name of Business: WILL		
Purpose of type of business:	SALON-GET YOU	UR HAIR DONE
I am familiar with and hereby coordinance governing the home Signature of applicant:	occupation permits.	tions stated in the City of Proctor's
Fee: \$35.00 Length of time for permit: one	year	
Yearly Inspection Schedule:		
NA	Recommendation	Approved by fam

Minnesota Department of Labor and Industry Construction Codes and Licensing Division Licensing and Certification Services 443 Lafayette Road North St. Paul, MN 55155



Mailing Address: PO Box 64227 St. Paul. MN 55164-0227

Certificate of Compliance Minnesota Workers' Compensation Law

This form must be completed by the business license applicant.

E-mail: dli.license@state.mn.us

Web Site: www.dli.mn.gov/ccld.asp

Directions: http://www.dli.mn.gov/Direct

Directions: http://www.dli.mn.gov/Direct.asp

Phone: (651) 284-5034

Print in ink or type

Minnesota Statutes § 176.182 requires every state and local licensing agency to withhold the issuance or renewal of a license or permit to operate a business in Minnesota until the applicant presents acceptable evidence of compliance with the workers' compensation insurance coverage requirement of Minn. Stat. chapter 176. If the required information is not provided or is falsely stated, it shall result in a \$2,000 penalty assessed against the applicant by the commissioner of the Department of Labor and Industry. A valid workers' compensation policy must be kept in effect at all times by employers as required by law. License or certificate number (if applicable) Business telephone number Alternate telephone number (218) 213-6070 21060116 Business name (Provide the legal name of the business entity. If the business is a sole proprietor or partnership, provide the owner's name(s), for example John Doe, or John Doe and Jane Doe.) DBA ("doing business as" or "also known as" an assumed name), if applicable Business address (must be physical street address, no P.O. boxes) MN You must complete number 1 or 2 below Note: You must resubmit this form to the authority issuing your license if any of the information you have provided changes. I have a workers' compensation insurance policy. Insurance company name (not the insurance agent) Policy number Effective date **Expiration date** I am self-insured for workers' compensation. (Attach a copy of the authorization to self-insure from the Minnesota Department of Commerce; see www.mn.gov/commerce/industries/insurance/licensing/self-insurance.) I am not required to have workers' compensation insurance because: I only use independent contractors and do not have employees. (See Minn. Stat. § 176.043 for trucking and messenger courier industries; Minn. Stat. § 181.723, subd. 4, for building construction; and Minnesota Rules chapter 5224 for other industries.) I do not use independent contractors and have no employees. (See Minn. Stat. § 176.011, subd. 9, for the definition of an employee.) I use independent contractors and I have employees who are not required to be covered by the workers' compensation law. (Explain below.) I only have employees who are not required to be covered by the workers' compensation law. (Explain below.) (See Minn. Stat. § 176.041 for a list of excluded employees.) Explain why your employees are not required to be covered I certify the information provided on this form is accurate and complete. If I am signing on behalf of a business, I certify I am authorized to sign on behalf of the business.

If you have questions about completing this form or to request this form in Braille, large print or audio, call (651) 284-5032 or 1-800-342-5354.

Receipt # 3060715

Date Feb 8,23

CITY OF PROCTOR

APPLICATION FOR HOME OCCUPATION PERMIT

Date: 03-08-33		
Name: Paige Leedom		
Address: 2125 and A	ave Proctor MN 5	5810 A18-341-5944
Name of Business: Tiny K		
Purpose of type of business: S		ble Vegan & Nut
Free baked goods	such as Cakes	2 cookies.
Ordinance governing the home of Signature of applicant:	ccupation permits.	tions stated in the City of Proctor's
Fee: \$35.00 Length of time for permit: one ye	ear	
Yearly Inspection Schedule:		
Date Inspected WA	Recommendation	Approved by fun
		(1)

Minnesota Department of Labor and Industry Construction Codes and Licensing Division Licensing and Certification Services 443 Lafayette Road North St. Paul, MN 55155



Mailing Address: PO Box 64227 St. Paul, MN 55164-0227

E-mail: dli.license@state.mn.us Web Site: www.dli.mn.gov/ccld.asp

Directions: http://www.dli.mn.gov/Direct.asp

Phone: (651) 284-5034

Certificate of Compliance Minnesota Workers' Compensation Law

This form must be completed by the business license applicant.

Print in ink or type

coverag	ge requirement of Minn. Stat. chapter 176. If the required against the applicant by the commissioner of the De	ed information is not provided or is f			
A valid	workers' compensation policy must be kept in effect at	all times by employers as required	by law.		
	or certificate number (if applicable) (Cottage	Business telephone number 218-341-5944	Alternate telepho	one numl	ber
	ss name (Provide the legal name of the business entity nple John Doe, or John Doe and Jane Doe.)	of the business is a sole proprietor and Leedom	or partnership, pro	ovide the	owner's name(s),
	doing business as" or "also known as" an assumed nar FIN KITCHEN CREATIONS				
217	ss address (must be physical street address, no P.O. b る る and AVC	Procto	~	State	SS810
County	St. Lauis	Email address	La-Crean L'an	- m A	@gmail.com
1. Ins	I have a workers' compensation insurance pour urance company name (not the insurance agent)	olicy.			
Pol	icy number	Effective date	Expiration d	late	
	I am self-insured for workers' compensation. (At Commerce; see www.mn.gov/commerce/industries/		elf-insure from the	Minneso	ta Department of
2. I ar	n not required to have workers' compensation i	nsurance because:			
	I only use independent contractors and do not hav industries; Minn. Stat. § 181.723, subd. 4, for build				
T)	I do not use independent contractors and have no employee.)	o employees. (See Minn. Stat. § 1	76.011, subd. 9, f	or the de	efinition of an
	I use independent contractors and I have employ (Explain below.)	ees who are not required to be co	vered by the work	ers' com	pensation law.
	I only have employees who are not required to be Stat. § 176.041 for a list of excluded employees.)		sation law. (Expla	in below	.) (See Minn.
Explain	why your employees are not required to be covered				
	the information provided on this form is accurate and of the business.	complete. If I am signing on behalf o	f a business, I cert	ify I am a	authorized to sign
Print na	taige Leedom				
Applica	ntsignature (required)	Title Owner	Date 02-0	8-23	
f vou ha	ve questions about completing this form or to request		lio call (651) 284	5022 or	

Minnesota Statutes § 176.182 requires every state and local licensing agency to withhold the issuance or renewal of a license or permit to operate a business in Minnesota until the applicant presents accontable ovidence of compliance with the workers' companyation insurance

1-800-342-5354.

Receipt # 3000728

Date 2 | 14 | 2023

CITY OF PROCTOR

APPLICATION FOR HOME OCCUPATION PERMIT

Date: FEBRUARY Name: Dana C	13, 2023
Name: Dana C	. Copis Ken
Address: 930 Al	a Caroll's Music Studio 7027
Purpose of type of business:	
music	ressons - 7 voice & piano
I am familiar with and hereby co Ordinance governing the home of Signature of applicant:	mply with all rules and regulations stated in the City of Proctor's occupation permits. Awa C. Copis Copis (2)
Fee: \$35.00 Length of time for permit: one year	ear
Yearly Inspection Schedule:	
Date Inspected	Recommendation Approved by
NA	- Ing A I Jan

Minnesota Department of Labor and Industry Construction Codes and Licensing Division Licensing and Certification Services 443 Lafayette Road North St. Paul, MN 55155



Mailing Address: PO Box 64227 St. Paul, MN 55164-0227

Certificate of Compliance Minnesota Workers' Compensation Law

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E-mail: dli,license@state.mn,us
Web Site: www.dli.mn.gov/ccld.asp

Directions: http://www.dli.mn.gov/Direct.asp

Phone: (651) 284-5034

Print in ink or type

		employers as require		hana num	han
License or certificate number (if applicable)	plicable) Business telephone nu		Alternate telephone number		iber
susiness name (Provide the legal name of the business or example John Doe, or John Doe and Jane Doe.)	ess entity. If the busine	ess is a sole propriet	or or partnership, p	rovide the	owner's name(s
BA ("doing business as" or "also known as" an assu	imed name), if applica	able			
Business address (must be physical street address, n	no P.O. boxes)	City		State	ZIP code
County		Email address			
I have a workers' compensation insur Insurance company name (not the insurance age					
Policy number	Effection	ve date	Expiration	date	
					nta Denartment
☐ I am self-insured for workers' compensa Commerce; see www.mn.gov/commerce/inc. I am not required to have workers' compensa ☐ I only use independent contractors and do industries; Minn. Stat. § 181.723, subd. 4,	tion. (Attach a copy of dustries/insurance/lice sation insurance be not have employees for building construct	of the authorization to ensing/self-insurance ecause: s. (See Minn. Stat. § tion; and Minnesota	self-insure from th .) 176.043 for truckin Rules chapter 522	ng and me	essenger courie
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1-800-342-5354.

Receipt # 3000 692
Date 1/23/23

CITY OF PROCTOR

APPLICATION FOR HOME OCCUPATION PERMIT

Date: 1-9-23		
Name: Bryan Lage	rgren	
Address: 49 5th	strect	Phone: 218 590 5880
Name of Business: North	ern Lights Disc	Golf
Purpose of type of business:		
A CONTRACTOR OF THE CONTRACTOR		ations stated in the City of Proctor's
Ordinance governing the home	occupation permits.	
Signature of applicant: Buy	n lam	
11		
Fee: \$35.00 Length of time for permit: one	vear	
Yearly Inspection Schedule:		
Date Inspected	Recommendation	Approved by
NA		Jan Stelle
10		
1/23/23 PD-07		
PD-07		

Receipt # 3000708

Date 2 2 2 2023

CITY OF PROCTOR

APPLICATION FOR HOME OCCUPATION PERMIT

Date: 1/19/23	
Name: Lawrakate G	1 berton
Name of Business: Lawra	Proctor MN Phone: 2184612999 Nates Healing Touch Massage
	nassage thorapy
I am familiar with and hereby of Ordinance governing the home	comply with all rules and regulations stated in the City of Proctor's occupation permits.
Signature of applicant:	
Fee: \$35.00 Length of time for permit: one	rear
Yearly Inspection Schedule:	
Date Inspected	Recommendation Approved by
- WA	Jar fan

Minnesota Department of Labor and Industry Construction Codes and Licensing Division Licensing and Certification Services 443 Lafayette Road North St. Paul, MN 55155



Mailing Address: PO Box 64227

St. Paul, MN 55164-0227

E-mail: dli.license@state.mn.us
Web Site: www.dli.mn.gov/ccld.asp

Directions: http://www.dli.mn.gov/Direct.asp

Phone: (651) 284-5034

Certificate of Compliance Minnesota Workers' Compensation Law

This form must be completed by the business license applicant.

Print in ink or type

operate a business in Minnesota until the applicant present coverage requirement of Minn. Stat. chapter 176. If the recassessed against the applicant by the commissioner of the	uired information is not prov	ided or is falsely stated.	ers' compensation insurance , it shall result in a \$2,000 penalty
A valid workers' compensation policy must be kept in effect	t at all times by employers a	s required by law.	
License or certificate number (if applicable)	Business telephone nu	mber Alternate to	elephone number
Business name (Provide the legal name of the business er for example John Doe, or John Doe and Jane Doe.)	urakates He		ip, provide the owner's name(s), Massage
DBA ("doing business as" or "also known as" an assumed	name), if applicable		9
Business address (must be physical street address, no P.C	D. boxes) City	- 1 -	State ZIP code
101 and sot		brochen	MN 55810
county 5+ 100;5	Emai La	address vallategill	subson@ Generil
1. I have a workers' compensation insurance Insurance company name (not the insurance agent)	policy.		
Policy number	Effective date	Expira	tion date
I am self-insured for workers' compensation. Commerce; see www.mn.gov/commerce/industri	(Attach a copy of the authories/insurance/licensing/self-ir	zation to self-insure from	m the Minnesota Department of
2. I am not required to have workers' compensatio	n insurance because:		
I only use independent contractors and do not h industries; Minn. Stat. § 181.723, subd. 4, for but	ave employees. (See Minn	Stat. § 176.043 for tru	cking and messenger courier 5224 for other industries.)
I do not use independent contractors and have employee.)			The second secon
 I use independent contractors and I have empl (Explain below.) 	oyees who are not required	to be covered by the	workers' compensation law.
I only have employees who are not required to Stat. § 176.041 for a list of excluded employee	be covered by the workers s.)	compensation law. (E	Explain below.) (See Minn.
Explain why your employees are not required to be covered			
I certify the information provided on this form is accurate an on behalf of the business.	d complete. If I am signing of	n behalf of a business,	I certify I am authorized to sign
Print name Lauraliate Gilbertson			
Applicant signature (required)	Title	Date 1/1	9123
f you have questions about completing this form or to reque	st this form in Braille, large p	rint or audio, call (651)	284-5032 or

Minnesota Statutes § 176.182 requires every state and local licensing agency to withhold the issuance or renewal of a license or permit to

1-800-342-5354.

Receipt # 3000728

Date 2)15/23

CITY OF PROCTOR

APPLICATION FOR HOME OCCUPATION PERMIT

Date: 02-14-2023		
Date: 02-14-2023 Name: D12-14-2023	ALLEN	
Address: 9427 DESTEASE		Phone: 212-310-0178
Name of Business: Bills G	IN REMAIR	1
Purpose of type of business:	CNSMITHING	
I am familiar with and hereby comply Ordinance governing the home occupa	ation permits.	ations stated in the City of Proctor's
Signature of applicant:	Daller	
Fee: \$35.00 Length of time for permit: one year		
Yearly Inspection Schedule:		
Date Inspected MA	Recommendation	Approved by

Minnesota Department of Labor and Industry Construction Codes and Licensing Division Licensing and Certification Services 443 Lafayette Road North St. Paul, MN 55155



Mailing Address: PO Box 64227 St. Paul, MN 55164-0227

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Minnesota Statutes § 176.182 requires every state an operate a business in Minnesota until the applicant processes requirement of Minn. Stat. chapter 176. If the	resents acceptable evid ne required information	ence of compliance is not provided or is	with the workers' con	npensation insurance
assessed against the applicant by the commissioner of A valid workers' compensation policy must be kept in		The second secon	d by law	
License or certificate number (if applicable)		ephone number	Alternate telephor	ne number
Business name (Provide the legal name of the busine for example John Doe, or John Doe and Jane Doe.) DBA ("doing business as" or "also known as" an assure			or or partnership, prov	ide the owner's name(s),
Business address (must be physical street address, no 19427 DESTENTE BLVD#5 County	o P.O. boxes)	Email address		State ZIP code MN 55810
Note: You must resubmit this form to the authority iss 1. I have a workers' compensation insurance company name (not the insurance age	ance policy.		you have provided ch	anges.
Policy number	Effective	date	Expiration da	te
I am self-insured for workers' compensate Commerce; see www.mn.gov/commerce/inc				finnesota Department of
2. I am not required to have workers' compense I only use independent contractors and do industries; Minn. Stat. § 181.723, subd. 4, 1 I do not use independent contractors and employee.) I use independent contractors and I have (Explain below.) I only have employees who are not require Stat. § 176.041 for a list of excluded employee.	not have employees. for building construction have no employees. employees who are not ed to be covered by the	(See Minn. Stat. § on; and Minnesota I (See Minn. Stat. § ot required to be constant of the state of the stat	Rules chapter 5224 for 176.011, subd. 9, for overed by the worker	or other industries.) r the definition of an
Explain why your employees are not required to be concerning. I certify the information provided on this form is accurate on behalf of the business.		m signing on behalf	of a business, I certify	y I am authorized to sign
Print name	-			
Applicant signature (required) Applicant Dollar	Title	ESS	Date 02-13-	2023

SAUGO

If you have questions about completing this form or to request this form in Braille, large print or audio, call (651) 284-5032 or

1-800-342-5354.

6B

COOPERATIVE
AGREEMENT
BETWEEN
THE COUNTY OF ST. LOUIS
AND
THE CITY OF PROCTOR
TO

Perform construction on the CSAH 11 (2nd Street / 5th Avenue) intersection, in Proctor, St. Louis County, Minnesota.

CP 0000-617698

Prepared by the St. Louis County Highway Engineering Division

THIS AGREEMENT is made and entered into by and between the County of St. Louis, a duly organized county within the State of Minnesota, hereinafter referred to as the "County", and the City of Proctor, hereinafter referred to as the "City", a municipal corporation of St. Louis County, Minnesota.

WHEREAS the County and City jointly intend to undertake the reconstruction of the intersection of CSAH 11 (2nd Street / 5th Avenue) scheduled for construction in 2023 (hereinafter the "Project"); and

WHEREAS, the City will advertise, bid, and enter into a contract with the low bidder for construction of the Project (hereinafter the "Contract")

NOW THEREFORE, for good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties agree as follows:

- 1. The City shall prepare plans and specifications for the Project. The City shall perform all construction engineering, staking, inspection, material certification and acceptance, and measurement of all items. The County shall pay the City a Lump Sum fee of \$35,000 for the design, plan preparation, construction, and construction administration. The County shall review and approve the plans and specifications prior to bidding to assure the plan meets County requirements.
- 2. All costs for change orders, work orders and supplemental agreements shall be covered by the City.
- 3. The City shall take all actions necessary to prepare the project for construction, including, but not limited to obtaining any and all applicable permits as required by law for the road and bridge construction.
 - 4. The City shall obtain all necessary permanent and temporary easements

required for the Project.

5. Each party designates an Authorized Representative for the purpose of administering this Agreement. A party's authorized representative has the authority to give and receive notices, and to make any other decision required or permitted by this Agreement.

a. For the County:

Steve Krasaway, P.E.

Public Works Department / Resident Engineer
4787 Midway Road

Duluth, MN 55811

(218) 625-3841

b. For the City:

Jess Rich

City Administrator

100 Pionk Drive

Proctor, MN 55810

(218) 624-3641

jrich@proctormn.gov

- 6. The City will submit an invoice to the County upon substantial completion of the Project. The County shall pay the City invoices within 35 days of receipt.
- 7. This Agreement may be terminated only as follows:
 - a. At any time by mutual agreement of the parties;
 - b. By any party at any time upon 30 days notice in the event of default by a party, provided however that such termination shall not be effective if the defaulting party cures such default by end of the 30 day notice period. In the event of such termination, the County and City shall be entitled to pro-

rata payment for work and services performed up to the effective date of such termination.

- 8. Each of the parties hereto hereby agrees that it shall defend, indemnify and save harmless the other party and all of their employees and agents from any and all claims, demands actions or causes of action of whatever nature or character arising out of or by reason of their negligent or intentional acts or omissions in the execution or performance of the work provided herein.
- 9. Any and all employees of the County, while engaged in the performance of any work or service which the County is specifically required to perform under this Agreement, shall be considered employees of the County, and not the City, and that any and all claims that may or might arise under the Workers Compensation Act of the State of Minnesota on behalf of said employees while so engaged and any claims made by any third parties as a consequence of any act of said employees, shall be the sole obligation of the County.
- 10. Any and all employees of the City, while engaged in the performance of any work or service which the City is specifically required to perform under this Agreement, shall be considered employees of the City, and not the County, and that any and all claims that may or might arise under the Workers Compensation Act of the State of Minnesota on behalf of said employees while so engaged and any claims made by any third parties as a consequence of any act of said employees, shall be the sole obligation of the City.
- 11. To the full extent permitted by law, actions by the Parties pursuant to this Agreement are intended to be and shall be construed as a "cooperative activity" and it is

the intent of the Parties that they shall be deemed a "single governmental unit" for the purpose of liability, as set forth in Minnesota Statutes, Section 471.59, Subd. 1a.

COUNTY OF ST. LOUIS

	By
Chair of the County Board	Public Works Director/Highway Engineer
Dated	
	APPROVED AS TO FORM AND EXECUTION:
	By
County Auditor	Assistant County Attorney
	Saint Louis County Contract Number
	<u>CITY OF PROCTOR</u>
COUNTERSIGNED:	
	By
Mayor	City Clerk

Chad Ward Mayor

City of Proctor

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

Jess Rich City Administrator

You Have A Place in Proctor

100 Pionk Drive · Proctor, Minnesota 55810-1700 · 218-324-3641 · Fax 218-624-9459 · email: cityhall@proctormn.gov

6C

Resolution 08-23 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 Ducks Unlimited, St. Louis Bay Chapter 125 to conduct a raffle at Blackwoods Event Center on April 14, 2023.

Passed by a majority vote of the Proctor City Council, this 6th day of March, 2023.

BY:

Chad Ward

Mayor

ATTEST:

Jess Rich

City Administrator

Facilities Management Agreement Lakehead racing Association

THIS AGREEMENT made and entered into effective as of the 24 day of 2023, by and between the SOUTH SAINT LOUIS COUNTY FAIR ASSOCIATION-PROCTOR, MINNESOTA, a non-profit 501c3 entity body corporation politic existing under the laws of the State of Minnesota, hereinafter referred to as the FAIR ASSOCIATION and LAKEHEAD RACING ASSOCIATION, a Minnesota corporation, hereinafter referred to as the RACING ASSOCIATION.

WHEREAS the FAIR ASSOCIATION desires to retain an independent contract to operate the Proctor Speedway facilities including the grandstand, racetrack and concessions on real property legally described as follows: SW1/4 of SW1/4 of Section 2, Township 49, Range 15 and,

WHEREAS the RACING ASSOCIATION is experienced in operating the facility and is willing an able to operate the facility.

NOW, THEREFORE, the FAIR ASSOCIATION and the RACING ASSOCIATION agree as follows:

TERM:-This Agreement shall be for one (1) year period beginning January 1, 2023, through December 31, 2023 unless terminated by either party giving 60 days' notice.

- 1. The RACING ASSOCIATION is willing and able to operate the Proctor Speedway and this Agreement is in consideration of mutual covenants of the parties and there is no paid by the RACING ASSOCIATION to the FAIR ASSOCIATION.
- 2. The RACING ASSOCIATION agrees to confine its activities on said premises, to automobile racing, including auto thrill shows, destruction derbies, enduro, snowmobile racing, plus other events mutually agreed upon by both parties. The rental terms of this agreement shall not apply to any other uses. No subletting of any of the property unless mutually agreed upon by both parties. All state and local licenses must be up to date. Copies of all State Food Certificates must be provided to Fair Association before opening.
- 3. The RACING ASSOCIATION does hereby agree to assume and accept all liability for any injuries sustained on said premises to spectators, employees, racing personal, participant and/or to said property. The RACING ASSOCIATION Shall insure itself and the FAIR ASSOCIATION against all such liabilities and damages resulting in the operation of said events, except weather or fire losses.
- 4. The RACING ASSOCIATION shall at its own expense, pay its own tax liabilities for all events that the RACING ASSOCIATION engages. The RACING ASSOCIATION shall at its own expense: Keep and maintain liability insurance coverage throughout the entire term of this lease agreement. Add extensions thereof, for all personal or property damage occurring on the lease premises. All liability insurance shall be for at least the minimum amount of \$500,000.00 per person and \$1,500,000.00, or as otherwise set forth as the Statutory Liability Limits of MN. Stat. Chapter 466. Further, all insurance policies shall name the "So. St. Louis County Fair Assn Proctor" and the City of Proctor, MN as co-insured with the RACING ASSOCIATION. Duly executed Certificate of Insurance shall be attached to this Agreement. All Certificates and paperwork must be turned in before Agreement will be Approved. Papers for covid and other diseases must be filled out before any contract will be signed. Special event application must be filled out for all shows other than regular races. An ST19 will be provided
- 5. The RACING ASSOCIATION hereby agrees to assume and accept the responsibility for repairs and maintenance to any equipment owned by the FAIR ASSOCIATION Board and being used by the RACING ASSOCIATION for any

event. No equipment owned by FAIR ASSOCIATION may be removed from the property without approval of the FAIR ASSOCIATION. The RACING ASSOCIATION hereby agrees to assume and accept the responsibility to supply and pay for sufficient help to sell and collect all ticket for admission and taxes to aid events, and to have enough security to keep order among patrons and employees. Maintenance records shall be kept on all repairs and maintenance of equipment.

- 6. The RACING ASSOCIATION hereby agrees to furnish fire equipment and EMT services at all races. Maintain and keep the racetrack in good condition during race season. Maintain all supplies, (sanitary, etc.) and clean the washrooms, except for five days of the fair. The washrooms shall be cleaned by 8:00 am the morning after an event. The ground shall be cleaned, and ALL garbage cans emptied within twenty-four (24) hours of the event.
- 7. It is expressly understood and agreed to by the FAIR ASSOCIATION and the RACING ASSOCIATION that the RACING ASSOCIATION shall have the right to remove upon termination of the AGREEMENT for any reason the temporary portable bleacher, (approximately sixty-six (66) feet in length), which belongs to the RACING ASSOCIATION.
- 8. The RACING ASSOCIATION further agrees to limit the racing and similar activities to CONCLUDE NO LATER THAN 10:30 PM (EXCEPTIONS BEING THREE DESIGNATED SPECIALS AND THE SILVER 1000).
- 9. The RACING ASSOCIATION further agrees to keep and maintain at their cost, the lighting system associated with the racetrack, including any maintenance on concessions and all materials or labor necessary to repair said systems.
- 10. It is agreed that during the exclusive occupancy term of the RACING ASSOCIATION, the FAIR ASSOCIATION may use said premises for other activities so long as said activities do not interfere with the needs and requirements of the RACING ASSOCIATION hereunder. Further, should FAIR ASSOCIATION use said premises and kitchen equipment, it shall be responsible for maintenance and utilities during said activity and shall thereafter put the premises back into the condition existing prior to said activity, at no cost or expense of the RACING ASSOCIATION. The FAIR ASSOCIATION and RACING ASSOCIATION shall exchange activity schedule to facilitate orderly scheduling of activities for both parties. Sublessees shall also provide FAIR ASSOCIATION with activity schedules.
- 11. The Racing Association will reimburse the FAIR ASSOCIATION \$5,000 a year for the payment of utilities including but not limited to water, wastewater, electric, gas, internet, and telephone in 5 equal installments.

IN WITNESS THEREOF, the parties hereto have hereunto affixed their respective signatures this _____day of

Between

The South St. Louis County Fair Board Association - Proctor (FBA)

The Dirt Floor Arena of Directors (DFA)

The Dirt Floor Arena Board of Directors (**DFA**) maintains a "Management Agreement" with South St. Louis County fair assn. -Proctor to manage the dirt floor arena building as a community use facility for the period of May 1st through September 30th of each year. The DFA shall also maintain a "Use Agreement" with the So. St. Louis County Fair Association -Proctor (**FBA**) relating to management of the arena for rental and community use on fair grounds property, in conjunction with the FBA, being May 1st and continuing until (**END DATE September 30**th).

TERMS

A MINNESOTA STATE TAX FORM ST-19 SHALL BE FILLED OUT EVERY YEAR WITH LEASE All paperwork must be filled out before Agreement is valid.

ALL SALES TAXES WILL BE PAID BY (**DFA**) WITHIN MINNESOTA STATE LAW
MAINTENANCE FEE OF \$200.00 A YEAR FOR **FAIR BOARDS EQUIPMENT. DFA** is responsible for their own
GROOMING of ARENA FLOORS, FUEL, REPAIR AND MAINTENANCE OF EQUIPMENT USED FOR THE (**DFA**). **FBA will**pay tax on portion of stall rental from the DFA.

- 1. Ongoing and current schedules of the schedules of the DFA and all fairgrounds activities (racing, hockey.) Shall be shared by the DFA and FBA. A designated member from each board shall coordinate schedule management throughout the agreement terms.
- 2. Minimum stall rental charged by either party per event shall be \$15.00 plus sales tax per stall, per day. The stall rental fee will be used for barn, arena and stall maintenance/ improvements to the barn on a regular basis. To avoid conflict, the FBA shall provide ample notification to DFA of stall rental for DFA contracted events, (With the exception of fair week.) Payment to the FBA will occur at a minimum, twice during the lease term, mid-summer and end of season.

Rental cost for the DFA will be \$3,400 per year. 1/2 in July 1/2 by October 1st that includes \$1000.00 for mowing of the DFA Total Rental cost \$3400.00.

- 3. The DFA shall be responsible for the Minnesota Power electric bill for the arena and the barn buildings during the lease term, excluding the month of July. Less than a full month use of the DFA lease term shall allow for expenses to be prorated accordingly.
- 4. The DFA shall be responsible for the water bill for the arena and barn buildings during the lease term, excluding the month of August. Less than a full month use of the DFA lease term shall allow for expenses to be prorated accordingly.
- **5.** The DFA shall be responsible for the management, service, billing, and expense of **the trash dumpster** for the DFA but, reserves the right to bill the FBA (or applicable association) for dumping expenses incurred for other than DFA arena use. DFA will be responsible to set up of arena and stalls for their season and to break down by sept 30th of each season.

- **6.** The DFA accepts responsibility for **clean-up** of the indoor and warm-up arenas, all parking areas, stalls and grounds used and **restrooms immediately** following every DFA contracted, managed or sponsored event using the **"CHECK IN/OUT"** form (attachment #1) when necessary. Stall cleaning must be completed in a timely manner, prior to a following event.
- 7. The FBA shall provide manure management (dump and disposal) at the DFA'S request. The DFA and or any arena users shall not be authorized to operate the fairgrounds equipment. Permission for operation may be granted by any FBA member. Operation by unauthorized individuals when no FBA member is available shall hold the DFA board or its membership liable and responsible DFA will be liable for all lawn clean up around DFA and Horse Barns.
- 8. The DFA will maintain required Insurance liability, a copy of which is provided for the FBA files every year per Annual Agreement. DFA shall accept responsibility for damages as covered in policy. At least the minimum amount of \$500,000 per person and \$1,500,000 per occurrence, or otherwise set forth as statutory limits of Minnesota Statute, Chapter 466. Further, all insurance policies shall name FBA & City of Proctor co-insured with DFA. Duly executed Certificates of Insurance shall meet with property management no later than Jan 31st of each year. All paper work must be turned in before contract will be signed. A special event application must be filled out and approved of for any separate show.
- **9.** The DFA supports fairgrounds security, instructing all arena users in proper lock-up procedures as outlined by FBA. As fairgrounds supports a high volume and wide variety of traffic, the DFA shall not be responsible, or liable for enforcement of fairgrounds security beyond the DFA.
- 10. The DFA shall submit in writing any recommendations, suggestions or requests regarding any forms of improvement, alteration, repair or replacement of barns, stalls, parking lots, warm up and indoor arenas to FBA.

The Fair Board Association agrees:

- A. To provide fair consideration to all submissions in a timely manner.
- B. To process all requests to City of Proctor, MN and property managers.
- C. To allow DFA Board members to participate in all presentations and considerations of their submissions
- **11.** The DFA shall assist with compliance of property posted speed limit and parking. The conditions of this agreement as outlined above are for the period of:

May 1, 2023 through September 30th, 2023.

12 This agreement includes that at all times the So.St. Louis County Fair Association - Proctor has the rights over all premises and properties of the So.St. Louis County Fair Grounds - Proctor (i.e. race track, RC Track, Soccer fields, etc.)

So. St. Louis County Fair - Proctor

President Down	e Lucia
Date 213 A3 2-25-23	7
Secretary; William Secretary	Laug Kent
Date 2/25/23	
President Dirt Floor Arena	
Date 2 3 3 -	
Secretary Tuggy Chil	
Date 2/13/23	
Proctor City Administrator	City of Proctor Mayor
BY;	Ву;

Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Paid and unpaid invoices included.

Invoice Detail.GL account (3 Characters) = {=} "100"

Vendor.Vendor type = {<>} "PR"

[Report].Date Paid = 03/06/2023

General

Invoice Number	Description	Invoice Date	Net Invoice Amount	GL Account and Title
AT&T MOBILITY		04/05/0000	752.00	400 00 040 0004 Talanhara
287291128817	FIRSTNET CELL PHONES/ HOTSPOTS	01/25/2023		100-20-210-3021 Telephone
Total AT&	T MOBILITY:		753.22	
AT-SCENE LLC				
1509	ICRIMEFIGHTER SUBSCRIPTION	02/23/2023	2,270.00	100-20-210-2210 Operating Supplies
Total AT-S	CENE LLC:		2,270.00	
BRAY&REED				
2123	PROSECUTION MATTERS	02/09/2023		100-10-160-3004 Legal Fees
2124	CITY OF PROCTOR GENERAL	02/09/2023	1,700.00	100-10-160-3004 Legal Fees
Total BRA	Y&REED:		4,200.00	
CENTURYLINK		00/40/0000	440.40	400 00 000 0004 T-lauk
2-10-23FD	TELEPHONE- FIRE HALL	02/10/2023	143.42	100-20-220-3021 Telephone
Total CEN	ITURYLINK :		143.42	
DULUTH DODG	GE .			
6276186/1	2016 DODGE DURANGO LIGHTING ISSUE	01/03/2023	1,313.30	100-20-220-4400 Repairs & Maintenanc
Total DUL	UTH DODGE:		1,313.30	
FASTER SOLU	TIONS			
130011	TOURISM WEBSITE	03/02/2023	75.00	100-15-115-3000 Professional Services
Total FAS	TER SOLUTIONS :		75.00	
GOVERNMENT	FINANCE OFFICERS			
2355732	ANNUAL MEMBERSHIP DUES	02/28/2023	160.00	100-10-150-4433 Dues & Subscriptions
Total GOV	/ERNMENT FINANCE OFFICERS :		160.00	
GREAT AMERIC	CA FINANCIAL SERVICE			
33518697	AGREEMENT 007-1813067-000 - BIZHUB C360I COPIER	02/23/2023	198.79	100-20-220-4400 Repairs & Maintenanc
33518698	AGREEMENT 009-1813070-000 - BIZHUB C360I COPIER	02/23/2023	224.58	100-10-120-4400 Repairs & Maintenanc
Total GRE	EAT AMERICA FINANCIAL SERVICE:		423.37	
INTEGRIS LLC				
464895	OFFICE 365	03/03/2023	344.75	100-10-120-3009 Computer Services
Total INTE	EGRIS LLC:		344.75	
JT REPAIR & TO	OWING			
020923	PURSUIT/FORFEIT TOW	02/23/2023	240.00	100-20-210-2210 Operating Supplies

Total LEAGUE OF MINNESOTA CITIES : 990.00 INNESOTA ENERGY RESOURCES : 84.24 Total MINNESOTA ENERGY RESOURCES : 84.24 DRITHERN ENGINE & SUPPLY INC : 189.60 ROCTOR BUILDERS : 902/16/2023 189.60 ROCTOR BUILDERS : 902/17/2023 49.99 100-20-220-2240 Small Tools and Equipy 1918 INSPECTION MIRROR 02/23/2023 15.49 100-20-220-2210 Operating Supplies Repair & M. Total PROCTOR BUILDERS: 80.47 Total VC3 INC: 479.42 EGLER INC. 900875276 BULB FOR LOADER 02/09/2023 5.46 100-30-300-2220 Supplies - Repair & M. Total ZIEGLER INC: 5.46	nvoice Number	Description	Invoice Date	Net Invoice Amount	GL Account and Title
Total LEAGUE OF MINNESOTA CITIES: Total LEAGUE OF MINNESOTA CITIES: 1990.00 100-20-210-3035 Training Expense 104812808-0 GAS UTILITIES - FIRE DEPT Total MINNESOTA ENERGY RESOURCES: 104812808-0 GAS UTILITIES - FIRE DEPT Total MINNESOTA ENERGY RESOURCES: 84.24 20713/2023 84.24 100-20-220-3080 Utilities 108657 SNOWPLOW GREASE 108657 SNOWPLOW GREASE 108716/2023 189.60 100-30-300-2210 Operating Supplies 104810 NORTHERN ENGINE & SUPPLY INC: 189.60 20717/2023 49.99 100-20-220-2240 Small Tools and Equip 19982 SLEDGE HAMMER 108982 SLEDGE HAMMER 108982 MINSPECTION MIRROR 108988 INSPECTION MIRROR 108988 INSPECTION MIRROR 108989 #12 WIRE FOR L1 10899 100-20-220-2210 Operating Supplies 104999 100-20-220-2210 Operating Supplies 10599 100-20-220-2210 Operating Supplies 105999 100-20-220-2210 Operating Supplies 1059999 100-20-220-2210 Operat	Total JT F	REPAIR & TOWING:		240.00	
Total LEAGUE OF MINNESOTA CITIES : 990.00 INNESOTA ENERGY RESOURCES : 84.24 Total MINNESOTA ENERGY RESOURCES : 84.24 DRITHERN ENGINE & SUPPLY INC : 189.60 ROCTOR BUILDERS : 902/16/2023 189.60 ROCTOR BUILDERS : 189.60 ROCTOR BUILDERS : 189.60 Total PROCTOR BUILDERS: 180.47 Total VC3 INC: 479.42 EGLER INC. 100.203-02.220 Supplies - Repair & M. 100.20-220-2220 Supplies - Repair & M. 100.20-220-2220 Supplies - Repair & M. 100.20-220-2220 Supplies - Repair & M. 100.205-220-2220 Supplies - Repa	EAGUE OF M	INNESOTA CITIES			
NAMESOTA ENERGY RESOURCES 100-20-220-3080 Utilities 100-20	75014	PATROL SUBSCRIPTION	01/11/2023	990.00	100-20-210-3035 Training Expense
### Total MINNESOTA ENERGY RESOURCES: Total MINNESOTA ENERGY RESOURCES: **B4.24** **DRTHERN ENGINE & SUPPLY INC** **B657** **SNOWPLOW GREASE** **Total NORTHERN ENGINE & SUPPLY INC: **Total NORTHERN ENGINE & SUPPLY INC: **ROCTOR BUILDERS** **P9082** **SLEDGE HAMMER** **19188** **INSPECTION MIRROR** **J8188** **INSPECTION MIRROR** **J8188** **J818** **Total PROCTOR BUILDERS:** **B01989** **J818** **J81	Total LEA	GUE OF MINNESOTA CITIES :		990.00	
Total MINNESOTA ENERGY RESOURCES: 84.24 DRTHERN ENGINE & SUPPLY INC	INNESOTA E	NERGY RESOURCES			
## DRTHERN ENGINE & SUPPLY INC ### SHOWPLOW GREASE Total NORTHERN ENGINE & SUPPLY INC: 189.60 100-30-300-2210 Operating Supplies	504812808-0	GAS UTILITIES - FIRE DEPT	02/13/2023	84.24	100-20-220-3080 Utilities
18657 SNOWPLOW GREASE 02/16/2023 189.60 100-30-300-2210 Operating Supplies	Total MIN	NESOTA ENERGY RESOURCES :		84.24	
Total NORTHERN ENGINE & SUPPLY INC: ROCTOR BUILDERS 19082 SLEDGE HAMMER 02/17/2023 49.99 100-20-220-2240 Small Tools and Equip 19188 INSPECTION MIRROR 02/23/2023 15.49 100-20-220-2210 Operating Supplies 19189 #12 WIRE FOR L1 02/23/2023 14.99 100-20-220-2220 Supplies - Repair & M Total PROCTOR BUILDERS: 80.47 Total PROCTOR BUILDERS: 02/28/2023 479.42 100-20-210-3009 Computer Services Total VC3 INC.: 479.42 EGLER INC. 000875276 BULB FOR LOADER 02/09/2023 5.46 100-30-300-2220 Supplies - Repair & M Total ZIEGLER INC: 5.46	ORTHERN EN	NGINE & SUPPLY INC			
ROCTOR BUILDERS 9982	48657	SNOWPLOW GREASE	02/16/2023	189.60	100-30-300-2210 Operating Supplies
SP0882 SLEDGE HAMMER 02/17/2023 49.99 100-20-220-2240 Small Tools and Equip	Total NOF	RTHERN ENGINE & SUPPLY INC:		189.60	
19188 INSPECTION MIRROR 02/23/2023 15.49 100-20-220-2210 Operating Supplies 19189 #12 WIRE FOR L1 02/23/2023 14.99 100-20-220-2220 Supplies - Repair & M Total PROCTOR BUILDERS: 80.47 C3 INC. 17 SERVICES 02/28/2023 479.42 100-20-210-3009 Computer Services 1000875276 BULB FOR LOADER 02/09/2023 5.46 100-30-300-2220 Supplies - Repair & M Total ZIEGLER INC.: 5.46	ROCTOR BUI	LDERS			
#12 WIRE FOR L1 02/23/2023 14.99 100-20-220-2220 Supplies - Repair & M Total PROCTOR BUILDERS: 80.47 #2579 IT SERVICES 02/28/2023 479.42 100-20-210-3009 Computer Services Total VC3 INC.: 479.42 #EGLER INC. 000875276 BULB FOR LOADER 02/09/2023 5.46 100-30-300-2220 Supplies - Repair & M Total ZIEGLER INC.: 5.46	59082				
Total PROCTOR BUILDERS: 23 INC. 2579 IT SERVICES Total VC3 INC.: 479.42 EGLER INC. 000875276 BULB FOR LOADER Total ZIEGLER INC.: 5.46 Total ZIEGLER INC.: 5.46					·
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Total VC3 INC.: ### Arg.42 ### Arg.42 ### Arg.42 ### Arg.42 ### Arg.42 ### Arg.42 ### Bulb For Loader ### Total ZIEGLER INC.: ### Total ZIEGLER INC.: #### Total ZIEGLER INC.: ### Total ZIEGLER INC.: #### Total ZIEGLER INC.: ##### Total ZIEGLER INC.: ###################################	Total PRO	OCTOR BUILDERS:		80.47	
Total VC3 INC.: 479.42 EGLER INC. 000875276 BULB FOR LOADER 02/09/2023 5.46 100-30-300-2220 Supplies - Repair & M Total ZIEGLER INC.: 5.46	C3 INC . 2579	IT SERVICES	02/28/2023	479.42	100-20-210-3009 Computer Services
EGLER INC. 000875276 BULB FOR LOADER 02/09/2023 5.46 100-30-300-2220 Supplies - Repair & M Total ZIEGLER INC.: 5.46	Total VC3				,
000875276 BULB FOR LOADER 02/09/2023 5.46 100-30-300-2220 Supplies - Repair & M Total ZIEGLER INC.:					
	IEGLER INC. 1000875276	BULB FOR LOADER	02/09/2023	5.46	100-30-300-2220 Supplies - Repair & M
Grand Totals: 11,752.25	Total ZIE	GLER INC.:		5.46	
	Grand To	tals:		11,752.25	

Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Paid and unpaid invoices included.

Invoice Detail.GL account (3 Characters) = {=} "100"

Vendor.Vendor type = $\{<>\}$ "PR"

[Report].Date Paid = 03/06/2023

Page: 1 Mar 03, 2023 09:34AM

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 = 03/06/2023

Liquor

nvoice Number		Description	Invoice Date	Net Invoice Amount	GL Account and Title
AMERICAN BO	TTLING COMPANY				
3313814529	SODA		02/20/2023	276.80	600-60-600-2254 Soft Drinks & Mix
3313814530	SODA		02/20/2023	6.25-	600-60-600-2254 Soft Drinks & Mix
Total AME	RICAN BOTTLING COMPAI	NY :		270.55	
BELLBOY COR	PORATION				
106462400	DELIVERY		02/22/2023	5.00	600-60-600-3033 Freight & Express
106462400	SUPPLIES		02/22/2023	136.95	600-60-600-2258 Misc Merchandise
Total BELL	BOY CORPORATION:			141.95	
BERNICKS PEP	PSI				
30020827	BEER		02/22/2023	4,843.30	600-60-600-2252 Beer Purchases
30020828	SODA		02/22/2023	44.53	600-60-600-2254 Soft Drinks & Mix
80020829	BEER		02/22/2023	6.40-	600-60-600-2252 Beer Purchases
Total BERI	NICKS PEPSI:			4,881.43	
BREAKTHRU B	EVERAGE				
347944166	SERVICE FEE		02/23/2023	52.03	600-60-600-3033 Freight & Express
347944166	LIQUOR		02/23/2023	2,635.96	600-60-600-2251 Liquor Purchases
Total BRE	AKTHRU BEVERAGE:			2,687.99	
CINTAS					
147687565	MATS		02/27/2023	107.54	600-60-600-2210 Operating Supplies
Total CINT	AS :			107.54	
IOHNSON BRO	THERS INC				
2243776	DELIVERY CHARGE		02/22/2023	25.73	600-60-600-3033 Freight & Express
2243776	LIQUOR		02/22/2023	1,113.12	600-60-600-2251 Liquor Purchases
2243777	DELIVERY CHARGE		02/22/2023	9.00	600-60-600-3033 Freight & Express
243777	WINE		02/22/2023	253.00	600-60-600-2253 Wine Purchases
Total JOH	NSON BROTHERS INC	:		1,400.85	
AKESHORE IC	E				
3-303866	ICE		02/21/2023	134.60	600-60-600-2258 Misc Merchandise
Total LAKE	ESHORE ICE:			134.60	
MICHAUD DIST	RIBUTING COMPANY				
374667	FUEL SURCHARGE		02/20/2023	3.00	600-60-600-3033 Freight & Express
374667	BEER		02/20/2023	709.60	600-60-600-2252 Beer Purchases
			02/27/2023	3 00	600-60-600-3033 Freight & Express
374818	FUEL SURCHARGE		02/21/2023	3.00	000-00-000-3033 Freight & Express

nvoice Number	Description	Invoice Date	Net Invoice Amount	GL Account and Title
Total MICI	HAUD DISTRIBUTING COMPANY:		1,103.10	
HILLIPS WINE	& SPIRITS CO.			
546803	DELIVERY	02/17/2023	5.08	600-60-600-3033 Freight & Express
546803	LIQUOR	02/17/2023	484.52	600-60-600-2251 Liquor Purchases
546804	DELIVERY	02/17/2023	30.48	600-60-600-3033 Freight & Express
546804	WINE	02/17/2023		600-60-600-2253 Wine Purchases
546805	DELIVERY CHARGE	02/17/2023		600-60-600-3033 Freight & Express
546805	MIX	02/17/2023		600-60-600-2254 Soft Drinks & Mix
548435	DELIVERY	02/22/2023		600-60-600-3033 Freight & Express
548435	LIQUOR	02/22/2023		600-60-600-2251 Liquor Purchases
548436	DELIVERY	02/22/2023		600-60-600-3033 Freight & Express
548436	WINE	02/22/2023		600-60-600-2253 Wine Purchases
548437	DELIVERY CHARGE	02/22/2023		600-60-600-3033 Freight & Express
548437 548437	MIX	02/22/2023		600-60-600-2254 Soft Drinks & Mix
				
iotai PHIL	LIPS WINE & SPIRITS CO. :		1,990.48	
<mark>ANGE PAPER</mark> 1788	BAGS	02/15/2023	eu us	600-60-600-2210 Operating Supplies
1700	DAGG	02/10/2023		000-00-000-2210 Operating Supplies
Total RAN	GE PAPER :		60.02	
OUTHERN WI	NE & SPIRITS			
315450	DELIVERY	02/17/2023	64.57	600-60-600-3033 Freight & Express
315450	LIQUOR	02/17/2023	3,214.72	600-60-600-2251 Liquor Purchases
317532	DELIVERY	02/25/2023	59.62	600-60-600-3033 Freight & Express
317532	LIQUOR	02/25/2023	2,363.54	600-60-600-2251 Liquor Purchases
Total SOU	THERN WINE & SPIRITS:		5,702.45	
UPERIOR BE\	/ERAGE (MN)			
0035292	FREIGHT	02/17/2023	3.00	600-60-600-3033 Freight & Express
0035292	BEER	02/17/2023	561.15	600-60-600-2252 Beer Purchases
0035294	BEER	02/17/2023	81.75-	600-60-600-2252 Beer Purchases
0035423	FREIGHT	02/21/2023	3.00	600-60-600-3033 Freight & Express
0035423	BEER	02/21/2023		600-60-600-2252 Beer Purchases
0035710	SHIPPING	02/23/2023		600-60-600-3033 Freight & Express
0035710	BEER	02/23/2023	1,852.55	600-60-600-2252 Beer Purchases
0035833	BEER	02/28/2023	*	600-60-600-2252 Beer Purchases
0035833	FREIGHT	02/28/2023		600-60-600-3033 Freight & Express
Total SUP	ERIOR BEVERAGE (MN):		6,155.15	
EAMSTERS JO	C 32			
-23C-HRA	HRA - 2/23	02/28/2023	160.00	600-60-600-1131 Employer Paid Health
Total TEA	MSTERS JC 32:		160.00	
	BREWING			
RSA MINOR E	BEER	02/16/2023	226.20	600-60-600-2252 Beer Purchases
RSA MINOR B 3788				
3788	A MINOR BREWING:		226.20	
3788			226.20	

 City of Proctor
 Payment Approval Report - Liquor
 Page: 3

 Report dates: 1/1/2022-12/31/2023
 Mar 03, 2023 09:34AM

Invoice Number		Description	Invoice Date	Net Invoice Amount	GL Account and Title
0324213-in	WINE		02/22/2023	151.99	600-60-600-2253 Wine Purchases
0324214-in	WINE		02/22/2023	53.92	600-60-600-2253 Wine Purchases
0324214-in	DELIVERY		02/22/2023	2.50	600-60-600-3033 Freight & Express
Total VINO	COPIA:			138.91	
WINE MERCHAI	NTS				
7416422	WINE		02/17/2023	300.90	600-60-600-2253 Wine Purchases
Total WINE	MERCHANTS	:		300.90	
Grand Tota	ls:			25,462.12	

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 = 03/06/2023

Page: 1 Mar 03, 2023 10:56AM

Report Criteria:

Report type: Summary

Check.Type = {<>} "Adjustment"

Bank.Account description = "City Checking"

neck Issue Date	Check Number	Payee	Amount
03/06/2023	42317	AMERICAN BOTTLING COMPANY	270.55
03/06/2023	42318	AT&T MOBILITY	753.22
03/06/2023	42319	AT-SCENE LLC	2,270.00
03/06/2023	42320	BERNICKS PEPSI	4,881.43
03/06/2023		BREAKTHRU BEVERAGE	2,687.99
03/06/2023	42322	CENTURYLINK	143.42
03/06/2023	42323	CENTURYLINK	44.58
03/06/2023	42324	CENTURYLINK	44.58
03/06/2023	42325	CINTAS	107.54
03/06/2023	42326	FASTER SOLUTIONS	75.00
03/06/2023	42327	GOVERNMENT FINANCE OFFICERS	160.00
03/06/2023	42328	JOHNSON BROTHERS INC	1,400.85
03/06/2023	42329	JT REPAIR & TOWING	240.00
03/06/2023	42330	KTM COMPANIES	.00
03/06/2023	42331	LAKESHORE ICE	134.60
03/06/2023	42332	LEAGUE OF MINNESOTA CITIES	990.00
03/06/2023	42333	MINNESOTA ENERGY RESOURCES	84.24
03/06/2023	42334	NCPERS GROUP LIFE INSURANCE	.00
03/06/2023	42335	NORTHERN ENGINE & SUPPLY INC	189.60
03/06/2023	42336	PHILLIPS WINE & SPIRITS CO.	1,990.48
03/06/2023	42337	RANGE PAPER	60.02
03/06/2023	42338	SOUTHERN WINE & SPIRITS	5,702.45
03/06/2023	42339	TEAMSTERS JC 32	.00
03/06/2023	42340	TEAMSTERS JC 32	2,560.00
03/06/2023	42341	WINE MERCHANTS	300.90
03/06/2023	42342	ZIEGLER INC.	5.46
03/06/2023	999913482	BELLBOY CORPORATION	141.95
03/06/2023	999913483	BRAY&REED	4,200.00
03/06/2023	999913484	DULUTH DODGE	1,313.30
03/06/2023	999913485	GREAT AMERICA FINANCIAL SERVICE	423.37
03/06/2023	999913486	INTEGRIS LLC	344.75
03/06/2023	999913487	MICHAUD DISTRIBUTING COMPANY	1,103.10
03/06/2023	999913488	MN MUNICIPAL UTILITIES ASSOC	.00
03/06/2023	999913489	PROCTOR BUILDERS	130.45
03/06/2023	999913490	SEH	.00
03/06/2023	999913491	SUPERIOR BEVERAGE (MN)	6,155.15
03/06/2023		URSA MINOR BREWING	226.20
03/06/2023	999913493	VC3, INC	479.42
03/06/2023	999913494	VINOCOPIA	138.91
Grand Totals:			39,753.51
			=

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
100-00-000-2020	.00	14,312.25-	14,312.25-
100-10-120-1131	320.00	.00	320.00
100-10-120-3009	344.75	.00	344.75
100-10-120-4400	224.58	.00	224.58
100-10-150-1131	160.00	.00	160.00
100-10-150-4433	160.00	.00	160.00
100-10-160-3004	4,200.00	.00	4,200.00
100-15-115-1131	160.00	.00	160.00
100-15-115-3000	75.00	.00	75.00
100-20-210-1131	1,280.00	.00	1,280.00
100-20-210-2210	2,510.00	.00	2,510.00
100-20-210-3009	479.42	.00	479.42
100-20-210-3021	753.22	.00	753.22
100-20-210-3035	990.00	.00	990.00
100-20-220-2210	15.49	.00	15.49
100-20-220-2220	14.99	.00	14.99
100-20-220-2240	49.99	.00	49.99
100-20-220-3021	143.42	.00	143.42
100-20-220-3080	84.24	.00	84.24
100-20-220-4400	1,512.09	.00	1,512.09
100-30-300-1131	640.00	.00	640.00
100-30-300-2210	189.60	.00	189.60
100-30-300-2220	5.46	.00	5.46
500-00-000-2020	.00	89.16-	89.16-
500-50-510-3021	89.16	.00	89.16
600-00-000-2020	323.90	25,626.02-	25,302.12-
600-60-600-1131	160.00	160.00-	.00
600-60-600-2210	167.56	.00	167.56
600-60-600-2251	10,163.54	69.50-	10,094.04
600-60-600-2252	12,391.50	88.15-	12,303.35
600-60-600-2253	1,770.35	.00	1,770.35
600-60-600-2254	407.33	6.25-	401.08
600-60-600-2258	271.55	.00	271.55
600-60-600-3033	294.19	.00	294.19
700-00-000-2020	24,987.84	25,037.82-	49.98-
700-00-000-2175	16.00	16.00-	.00
700-71-720-1131	160.00	160.00-	.00
700-71-720-3003	805.00	805.00-	.00
700-71-720-3015	18,786.84	18,786.84-	.00
700-72-720-3091	49.98	.00	49.98
700-72-720-4433	4,900.00	4,900.00-	.00
700-74-740-1131	320.00	320.00-	.00
Grand Totals:	90,376.99	90,376.99-	.00

City of Proctor

Check Register - City Checking
Check Issue Dates: 3/3/2023 - 3/6/2023

Mar 03, 2023 10:56AM

GL Account

Debit

Credit

Proof

Report Criteria:
Report type: Summary
Check.Type = {<>} "Adjustment"
Bank.Account description = "City Checking"