



**BROWNS VALLEY CITY COUNCIL MEETING**  
**BROWNS VALLEY PUBLIC LIBRARY MEETING ROOM**  
**Monday March 23, 2026 - 5:30 P.M.**

**AGENDA**

**Call to order**

**Pledge of Allegiance**

**Roll Call:** Mike Heck Tony Miller Jerry Johnson Jan Biewer Devan Dobbs

Others in attendance: Jodi Hook-Hansen, Tony Serocki, Bernice Piechowski, Terry Biewer

**Absent:**

**Additions or Corrections to the Meeting Agenda:** Motion \_\_\_\_\_ Seconded \_\_\_\_\_

**Visitors: Langdeaux's – Fence Permit**

**Consent Agenda**

- Approval of March 9<sup>th</sup>, 2026 Regular Meeting Minutes
- For a grand total of \$31,216.64  
Wages: March 16<sup>th</sup> = \$8,519.48  
Claims: March 23<sup>rd</sup> = \$22,697.16

**Department Reports: lift station pumps**

**New Business:**

- Motion to opening and consideration of sealed bids for the lease of approximately 21 acres of City farmland for a two-year term. Bidders have the opportunity to increase their bids until the highest bid is determined.
- Motion to award the farmland lease to [Winning Bidder] at the bid amount of [\$XXX]?
- Approval of Fire Contract with Sisseton-Wahpeton Oyate
- Approval of Resolution 26-10 a Resolution accepting a donation to the City total donations of \$1076.00
- Approval of Resolution 26-11 a Resolution accepting a Grant to the City of \$10,000
- Water Bill Adjustment Request – Excessive Usage Due to Leak (Resident Account Review)
- City Wide Clean Up
- Review of inspection conducted on March 10, 2026, at 108 Jefferson Street South, Browns Valley, MN. The inspection was performed to assess the condition of the structure. Motion to direct Code Enforcement to proceed with compliance action at 108 Jefferson Street South.
- Lift station pumps

**Dates:**

April 6<sup>th</sup> - Board of Equalization at 3:30 PM

April 30<sup>th</sup> Deed compliance to visit in office on Redevelopment Grant

**Items for council to consider for future: Sales Tax / Tier Pricing / Strategic Planning**

**Next scheduled meeting:**

Monday April 6<sup>th</sup> - Board of Equalization at 3:30 PM

Monday April 13<sup>th</sup> at 5:30 PM

**Adjournment: Time** \_\_\_\_\_



**Browns Valley Regular City Council Meeting Approved Minutes  
March 9, 2026**

The regular council meeting of the City of Browns Valley, MN, was held in the meeting room of the Public Library. Council members present were Mayor Mike Heck, Jan Biewer, Tony Miller, Jerry Johnson, and Devan Dobbs. Also in attendance were Library Director Bernice Piechowski, City Maintenance Supervisor Tony Serocki, City Administrator Jodi Hook-Hansen, Code Enforcement Officer Terry Biewer, and City Attorney Matt Franzese.

**Absent:**

**Others Present:** Bryan Bye – Widseth Engineer

The meeting was called to order at 5:30 p.m. by Acting Mayor Jan Biewer. The Pledge of Allegiance was recited by those in attendance.

**Agenda:**

- Upon a motion by Johnson, seconded by Miller, the Council unanimously approved the agenda with additions of semi parking complaints (Casey Nelson) and Service Agreement Contract with Dakota Waste Solutions LLC terminating December 31, 2028.

**Visitors:**

- Bryan Bye – Widseth engineer: Provided a verbal update on the Well Project.

**Consent Agenda:**

- Upon a motion by Biewer, seconded by Miller, the Council unanimously approved the February 23, 2026, Regular Meeting Minutes.
- Upon a motion by Johnson, seconded by Biewer, the Council unanimously approved the claims totaling \$126,587.07, including wages (March 2<sup>nd</sup>= \$12,118.37; claims March 9<sup>th</sup> = 114,468.70).
- Upon a motion by Miller, seconded by Biewer, the Council unanimously approved February's Treasurer's Report.
- Upon a motion by Miller, seconded by Johnson, the Council unanimously approved February's Delinquency Report.

**Department Reports:**

- City Administrator Hook-Hansen reported on administrative activities.
- Library Director Piechowski reported on library activities.
- City Maintenance Supervisor Serocki reported on public works projects.
- Code Enforcement Officer Biewer reported on actions taken to enforce City ordinances and items completed in the office.
- City Attorney Franzese gave a verbal report on actions performed for the City of Browns Valley.

**New Business:**

- Upon a motion by Miller seconded by Dobbs, the Council unanimously approved the Purchase Agreement for land acquisition for BVB Water Project.
- Upon a motion by Dobbs seconded by Johnson, the Council unanimously approved to accept the agreement to terminate the Farm Lease with Jeff Nelson.
- Upon a motion by Miller, seconded by Biewer, the Council unanimously approved advertising for sealed bids, with the opportunity for bidders to increase their bids until the highest bidder is determined. The bids will be opened and considered at the next City Council meeting on March 23, 2026, at 5:30 p.m.
- Upon a motion by Miller, seconded by Biewer, the Council unanimously approved the fencing permit for 221 4th Street South (William Langdeaux), provided all applicable guidelines are followed.
- Upon a motion by Miller, seconded by Biewer, the Council unanimously approved the Liquor License-Browns Valley Liquor Store for the period of May 1, 2026, through April 30, 2027.
- Upon a motion by Biewer, seconded by Johnson, the Council unanimously approved the Browns Valley Fire Relief temporary liquor license on April 18, 2026, for their annual Fish Fry.
- The Council tabled the motion to review and approve the Code of Ethics and Code of Conduct Policy.
- Semi parking complaints (Casey Nelson) The City Council discussed complaints regarding the parking of a semi-tractor in a residential area by Casey Nelson. Council reviewed Browns Valley City Ordinance Section 71.05, which states that no person shall park a semi-tractor, trailer, or any truck rated with a gross vehicle weight in excess of 10,000 pounds in any residential area of the city, except when the vehicle is parked in a completely enclosed garage. The Ordinance also prohibits the construction, operation, or maintenance of a parking area, either paved or unpaved, in the front yard of any residential lot. For the purpose of this section, the front yard is defined as the area between the sidewalk, or street line if no sidewalk exists, and the front line of the principal building, extending to the side lot lines.

The Council directed City Attorney Matt Franzese to send a letter to Casey Nelson notifying him that the vehicle is in violation of the City Ordinance and advising that if the semi continues to be parked at the location, the Traverse County Sheriff's Office may issue a parking violation citation.

- Upon a motion by Miller, seconded by Johnson, the Council unanimously approved the Service Agreement Contract with Dakota Waste Solutions LLC terminating December 31, 2028.

**Browns Valley Regular City Council Meeting Approved Minutes  
March 9, 2026**

**Dates:**

March 10<sup>th</sup> Historical Society 6:00 p.m.

March 16<sup>th</sup> Library Board meeting 4:30 p.m.

March 16<sup>th</sup> EDA meeting 5:30 p.m.

April 6<sup>th</sup> - Board of Equalization at 3:30 PM

**Items for council to consider for future:** Sales Tax / Tier Pricing / Strategic Planning

**Next scheduled meeting Monday March 23<sup>rd</sup> - 5:30 PM**

The meeting adjourned at 6:16 p.m.

Minutes submitted by:

Approved by:

\_\_\_\_\_  
Jodi Hook-Hansen, City Administrator

\_\_\_\_\_  
Mike Heck, Mayor

CITY OF BROWNS VALLEY

\*Check Summary Register©

Batch: Claims032326,Claims032326-2

Name	Check Date	Check Amt	
<b>10100 PRAIRIE SUN BANK</b>			
13745e	MN PEIP - C/O MMB FISCAL SVCS	03/23/25	\$2,526.85 Jodi, Jon
13746e	IRS	03/17/26	\$2,632.54 Federal
13747e	PUBLIC EMPLOYEES RETIREMENT AS	03/17/26	\$1,568.77
13748e	MN DEPT OF REVENUE	03/17/26	\$334.59
13749e	VISA	03/17/26	\$1,931.05 postage
22608	CENGAGE LEARNING	03/23/26	\$86.07 large print books
22609	CENTER POINT LARGE PRINT	03/23/26	\$27.97 large print books
22610	DAKOTA PUMP & CONTROL INC	03/23/26	\$1,063.00 elevator lift station breakers
22611	DAKOTA STORAGE BUILDINGS LLC	03/23/26	\$425.68 EDA Committee Garrick Stahl
22612	DAKOTA WASTE SOLUTIONS	03/23/26	\$4,000.00 April garbage service
22613	STAHL, GARRICK J	03/23/26	\$2,455.18 EDA Committee Garrick Stahl
22614	MACQUEEN EQUIPMENT	03/23/26	\$573.73 sweeper repairs
22615	OTTERTAIL POWER COMPANY	03/23/26	\$3,617.08 14-005010 Bdwy Museum
22616	PIECHOWSKI, BERNICE	03/23/26	\$117.45 mileage to Fergus Falls ACE meeting
22617	QUARNSTROM & DOERING PA ATTORN	03/23/26	\$87.50 general operations
22618	TEAM LABORATORY CHEMICAL CORP.	03/23/26	\$1,050.00 Mega Bugs Plus Winter Blend
22619	TRAVERSE COUNTY RECORDER	03/23/26	\$93.65 recording fee Aaron Hickman
22620	TRI STATE WATER, INC.	03/23/26	\$46.05 Acct# 1029106
22621	VALLEY SOFT WATER, INC.	03/23/26	\$60.00 softener rental 3/1 to 6/1
<b>Total Checks</b>			<b>\$22,697.16</b>

<b>10100 PRAIRIE SUN BANK</b>	
101 GENERAL FUND	\$14,668.78
211 LIBRARY	\$590.98
601 WATER FUND	\$533.54
602 SEWER FUND	\$2,903.86
603 REFUSE (GARBAGE) FUND	\$4,000.00
	<hr/>
	\$22,697.16

FILTER: ((([Act Year]='2026' and [period] in (3))) and (Source in ('Claims032326','Claims032326-2')))

Payments

Current Period: March 2026

<b>Payment Batch Claims032326</b>		<b>\$2,674.19</b>	
Refer	3174 OTTERTAIL POWER COMPANY	Ck# 022615 3/23/2026	
Cash Payment	E 101-43160-381 Electric Utilities	14-010655 Christmas Lights	\$101.29
Invoice			
Transaction Date	3/10/2026	PRAIRIE SUN BANK 10100	<b>Total</b> \$101.29
Refer	3175 PEIP	Ck# 013745E 3/23/2025	
Cash Payment	G 101-21706 Health Insurance	Jodi, Jon	\$2,407.96
Invoice			
Cash Payment	G 101-21711 BC Life Insurance	employee supplemental	\$32.04
Invoice			
Cash Payment	E 101-41000-130 Employer Paid Ins (GEN	benefit life ins	\$86.85
Invoice			
Transaction Date	3/10/2026	PRAIRIE SUN BANK 10100	<b>Total</b> \$2,526.85
Refer	3176 TRI STATE WATER, INC.	Ck# 022620 3/23/2026	
Cash Payment	E 101-41000-200 Office Supplies (GENER	Acct# 1029106	\$46.05
Invoice			
Transaction Date	3/11/2026	PRAIRIE SUN BANK 10100	<b>Total</b> \$46.05

Fund Summary

	10100 PRAIRIE SUN BANK	
101 GENERAL FUND		\$2,674.19
		<u>\$2,674.19</u>

Pre-Written Checks	\$2,674.19
Checks to be Generated by the Computer	\$0.00
<b>Total</b>	<b>\$2,674.19</b>

CITY OF BROWNS VALLEY

03/20/26 11:46 AM

Page 1

Payments

Current Period: March 2026

Payment Batch Claims032326-2		\$20,022.97	
Refer	3177 VALLEY SOFT WATER, INC.	Ck# 022621 3/23/2026	
Cash Payment	E 101-42260-410 Rentals (GENERAL)	softener rental 3/1 to 6/1	\$60.00
Invoice	18191 2/25/2026		
Transaction Date	3/16/2026	PRAIRIE SUN BANK 10100	<b>Total</b> \$60.00
Refer	3178 DAKOTA PUMP & CONTROL	Ck# 022610 3/23/2026	
Cash Payment	E 602-49450-220 Repair/Maint Supply (GE	elevator lift station breakers	\$1,063.00
Invoice	51320 3/10/2026		
Transaction Date	3/16/2026	PRAIRIE SUN BANK 10100	<b>Total</b> \$1,063.00
Refer	3179 QUARNSTROM & DOERING PA AT	Ck# 022617 3/23/2026	
Cash Payment	E 101-41610-304 Legal Fees	general operations	\$87.50
Invoice	94201 2/28/2026		
Transaction Date	3/16/2026	PRAIRIE SUN BANK 10100	<b>Total</b> \$87.50
Refer	3180 IRS	Ck# 013746E 3/17/2026	
Cash Payment	G 101-21701 Federal Withholding	Federal	\$838.30
Invoice			
Cash Payment	G 101-21703 FICA Tax Withholding	SS & Medicare	\$1,794.24
Invoice			
Transaction Date	3/17/2026	PRAIRIE SUN BANK 10100	<b>Total</b> \$2,632.54
Refer	3181 PUBLIC EMPLOYEES RETIREMEN	Ck# 013747E 3/17/2026	
Cash Payment	G 101-21704 PERA		\$1,568.77
Invoice			
Transaction Date	3/17/2026	PRAIRIE SUN BANK 10100	<b>Total</b> \$1,568.77
Refer	3182 DAKOTA WASTE SOLUTIONS	Ck# 022612 3/23/2026	
Cash Payment	E 603-49500-300 Professional Svcs (GENE	April garbage service	\$4,000.00
Invoice	143535 3/16/2026		
Transaction Date	3/17/2026	PRAIRIE SUN BANK 10100	<b>Total</b> \$4,000.00
Refer	3183 MN DEPT OF REVENUE SW	Ck# 013748E 3/17/2026	
Cash Payment	G 101-21702 State Withholding		\$334.59
Invoice			
Transaction Date	3/17/2026	PRAIRIE SUN BANK 10100	<b>Total</b> \$334.59
Refer	3184 MACQUEEN EQUIPMENT	Ck# 022614 3/23/2026	
Cash Payment	E 101-43000-220 Repair/Maint Supply (GE	sweeper repairs	\$573.73
Invoice	P70871 3/12/2026		
Transaction Date	3/17/2026	PRAIRIE SUN BANK 10100	<b>Total</b> \$573.73
Refer	3185 TRAVERSE COUNTY RECORDER	Ck# 022619 3/23/2026	
Cash Payment	E 101-41000-304 Legal Fees	recording fee Aaron Hickman	\$93.65
Invoice	120215 3/11/2026		
Transaction Date	3/18/2026	PRAIRIE SUN BANK 10100	<b>Total</b> \$93.65
Refer	3186 DAKOTA STORAGE BUILDINGS	Ck# 022611 3/23/2026	
Cash Payment	E 101-46500-429 Misc Grant Items for Rei	EDA Committee Garrick Stahl	\$425.68
Invoice	140936 3/17/2026		Project EDA
Transaction Date	3/18/2026	PRAIRIE SUN BANK 10100	<b>Total</b> \$425.68
Refer	3187 GARRICK STAHL	Ck# 022613 3/23/2026	
Cash Payment	E 101-46500-429 Misc Grant Items for Rei	EDA Committee Garrick Stahl	\$2,455.18
Invoice			Project EDA

CITY OF BROWNS VALLEY

03/20/26 11:46 AM

Page 2

Payments

Current Period: March 2026

Transaction Date	3/18/2026	PRAIRIE SUN BANK 10100	Total	\$2,455.18
Refer	3188 VISA	Ck# 013749E 3/17/2026		
Cash Payment	E 101-41000-322 Postage Invoice	postage		\$1,931.05
Transaction Date	3/18/2026	PRAIRIE SUN BANK 10100	Total	\$1,931.05
Refer	3189 OTTERTAIL POWER COMPANY	Ck# 022615 3/23/2026		
Cash Payment	E 101-41000-381 Electric Utilities Invoice	14-060262 Comm Ctr		\$86.29
Cash Payment	E 602-49450-381 Electric Utilities Invoice	14-065992 W Brdwy Grind		\$97.00
Cash Payment	E 101-43000-381 Electric Utilities Invoice	14-061130 Bulk Station		\$11.65
Cash Payment	E 601-49400-381 Electric Utilities Invoice	14-061130 Bulk Station		\$5.82
Cash Payment	E 602-49450-381 Electric Utilities Invoice	14-061130 Bulk Station		\$5.82
Cash Payment	E 101-43160-381 Electric Utilities Invoice	14-004837 Street lights		\$1,325.24
Cash Payment	E 601-49400-381 Electric Utilities Invoice	14-004838 Well #3		\$360.19
Cash Payment	E 602-49450-381 Electric Utilities Invoice	14-004839 Renville Disp Lift		\$503.40
Cash Payment	E 601-49400-381 Electric Utilities Invoice	14-004840 Well #1		\$132.28
Cash Payment	E 101-41000-381 Electric Utilities Invoice	14-004841 Fire Siren		\$8.97
Cash Payment	E 101-41000-381 Electric Utilities Invoice	14-004843 City/Fire Hall		\$95.41
Cash Payment	E 101-42153-381 Electric Utilities Invoice	14-004843 City/Fire Hall		\$20.44
Cash Payment	E 101-42260-381 Electric Utilities Invoice	14-004843 City/Fire Hall		\$20.45
Cash Payment	E 602-49450-381 Electric Utilities Invoice	14-004844 321 Lift Sation		\$149.39
Cash Payment	E 101-45000-381 Electric Utilities Invoice	14-005010 Bdwy Museum		\$33.55
Cash Payment	E 101-45000-381 Electric Utilities Invoice	14-010558 796 W Bdwy SB Cabin		\$25.55
Cash Payment	E 101-42260-381 Electric Utilities Invoice	14-020839 Fire Hall		\$62.66
Cash Payment	E 211-45500-381 Electric Utilities Invoice	14-023343 Library		\$359.49
Cash Payment	E 101-45000-381 Electric Utilities Invoice	14-034884 Backus Field		\$23.29
Cash Payment	E 101-45000-381 Electric Utilities Invoice	14-036446 Backus Field		\$23.29
Cash Payment	E 101-45000-381 Electric Utilities Invoice	14-040532 Hwy 28 Shelter		\$24.61
Cash Payment	E 101-43000-381 Electric Utilities Invoice	14-086156 New City Shop		\$70.50

Payments

Current Period: March 2026

Cash Payment Invoice	E 601-49400-381 Electric Utilities	14-086156 New City Shop		\$35.25
Cash Payment Invoice	E 602-49450-381 Electric Utilities	14-086156 New City Shop		\$35.25
Transaction Date	3/19/2026	PRAIRIE SUN BANK 10100	<b>Total</b>	\$3,515.79
Refer	3190 TEAM LABORATORY CHEMICAL,LL	Ck# 022618 3/23/2026		
Cash Payment Invoice	E 602-49450-216 Chemicals and Chem Pr	Mega Bugs Plus Winter Blend		\$1,050.00
Transaction Date	3/19/2026	PRAIRIE SUN BANK 10100	<b>Total</b>	\$1,050.00
Refer	3191 PIECHOWSKI, BERNICE	Ck# 022616 3/23/2026		
Cash Payment Invoice	E 211-45500-331 Travel Expenses	mileage to Fergus Falls ACE meeting		\$117.45
Transaction Date	3/19/2026	PRAIRIE SUN BANK 10100	<b>Total</b>	\$117.45
Refer	3192 CENGAGE LEARNING	Ck# 022608 3/23/2026		
Cash Payment Invoice	E 211-45500-435 Books and Pamphlets	large print books		\$86.07
Transaction Date	3/19/2026	PRAIRIE SUN BANK 10100	<b>Total</b>	\$86.07
Refer	3193 CENTER POINT LARGE PRINT	Ck# 022609 3/23/2026		
Cash Payment Invoice	E 211-45500-435 Books and Pamphlets	large print books		\$27.97
Transaction Date	3/20/2026	PRAIRIE SUN BANK 10100	<b>Total</b>	\$27.97

Fund Summary

10100 PRAIRIE SUN BANK

101 GENERAL FUND	\$11,994.59
211 LIBRARY	\$590.98
601 WATER FUND	\$533.54
602 SEWER FUND	\$2,903.86
603 REFUSE (GARBAGE) FUND	\$4,000.00
	<b>\$20,022.97</b>

Pre-Written Checks	\$20,022.97
Checks to be Generated by the Computer	\$0.00
<b>Total</b>	<b>\$20,022.97</b>

**RESOLUTION NO. 26-10**

**A RESOLUTION ACCEPTING A DONATION TO THE CITY OF BROWNS VALLEY**

**WHEREAS** the City of Browns Valley is authorized to accept donations of real and personal property pursuant to Minnesota Statutes Section 465.03 for the benefit of its citizens; and

**WHEREAS**, the following entities and individuals have made donations to the City:

<u>Donated by</u>	<u>Purpose</u>	<u>Amount</u>
Township of Windsor	Fire Department Operating	\$275.00
Township of Windsor	Ambulance Operating	\$275.00
Township of Browns Valley	Ambulance Operating	\$400.00
Township of Foster	Ambulance Operating	\$106.00
Jerry/Diane Johnson for <i>Jim Jung Memorial</i>	Ambulance Operating	\$ 20.00

**WHEREAS**, all such donations have been contributed for the benefit of the City and its residents, as allowed by law; and

**WHEREAS**, the City Council finds it appropriate to accept the donations.

**NOW, THEREFORE, BE IT RESOLVED** by the City Council of the City of Browns Valley, Minnesota, as follows:

- 1. The donations described above are hereby accepted and shall be used for their intended purposes, as allowed by law.**
- 2. The City Clerk/Administrator is directed to issue acknowledgments to each donor recognizing receipt of their donation.**

Adopted by the City Council of Browns Valley, Minnesota this 23<sup>rd</sup> day of March, 2026.

\_\_\_\_\_  
Mayor / Acting Mayor

Attested:

\_\_\_\_\_  
City Administrator

**RESOLUTION NO. 26-11**

**A RESOLUTION ACCEPTING A GRANT TO THE CITY OF BROWNS VALLEY**

**WHEREAS**, pursuant to Minnesota Statutes § 465.03, the City of Browns Valley is authorized to accept gifts, grants, and donations of real and personal property for the benefit of its citizens; and

**WHEREAS**, the following entity has awarded a grant to the City of Browns Valley:

<u>Awarded by</u>	<u>Purpose</u>	<u>Amount Granted</u>
Carnegie Corporation	Library	\$10,000.00

**WHEREAS**, the grant is intended to benefit the public and support the stated purpose; and

**WHEREAS**, the City Council finds that it is appropriate to accept the grant award.

**NOW, THEREFORE, BE IT RESOLVED** by the City Council of the City of Browns Valley, Minnesota, as follows:

1. The grant award of \$10,000 from Carnegie Corporation is hereby accepted.
2. The grant funds shall be used in accordance with the terms and conditions of the grant agreement.
3. The City Clerk/Administrator is authorized and directed to execute any documents necessary to accept the grant and to issue appropriate acknowledgment of receipt.

Adopted by the City Council of Browns Valley, Minnesota, this 23rd day of March, 2026.

\_\_\_\_\_  
Mayor / Acting Mayor

Attested:

\_\_\_\_\_  
City Administrator



January 16, 2026

Browns Valley Public Library  
15 3rd Street South/POB 307  
Browns Valley, MN 56219

Dear Browns Valley Public Library,

It gives me great pleasure to enclose this check from Carnegie Corporation of New York in celebration of the 250<sup>th</sup> anniversary of the Declaration of Independence. Andrew Carnegie wrote that libraries are “cradles of democracy” and it has been truly inspiring to hear accounts from across America of how the 1350-plus surviving Carnegie Libraries are serving their communities today.

This gift is freely given without conditions or expectations, you can spend it however you choose for the benefit of your library and community in commemoration of the 250<sup>th</sup> anniversary.

The response we have had to our renewed focus on libraries has been overwhelming and overwhelmingly positive. At a time of unprecedented strain to our social cohesion, libraries are among the few public institutions which play a genuinely unifying role. Thank you for all the good work you are doing.

With best regards,

A handwritten signature in cursive script that reads "Louise Richardson".

Dame Louise Richardson  
President, Carnegie Corporation of New York

**Browns Valley Residents**

**2026 City Wide Clean Up**

**Saturday**

**May 16th**

**There will be no curb-side pickup of debris at your residence. You'll need to bring it to Browns Valley Recycle Center. Also no truckloads of unauthorized debris.**

**8:00 AM to 3:00 pm**

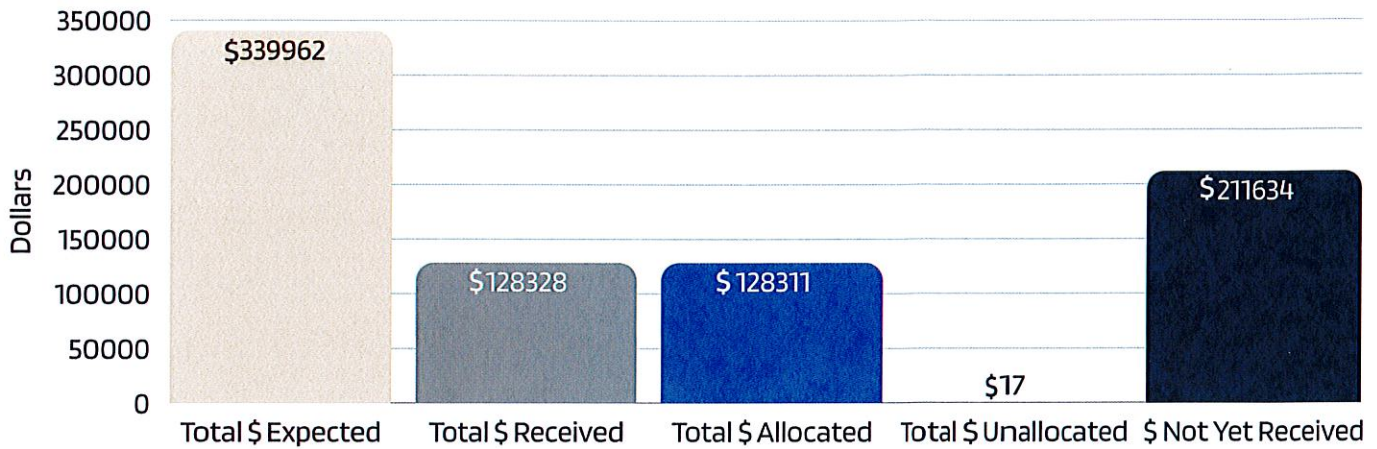
**Items should be brought to Traverse County Recycle Center**

**Draft**

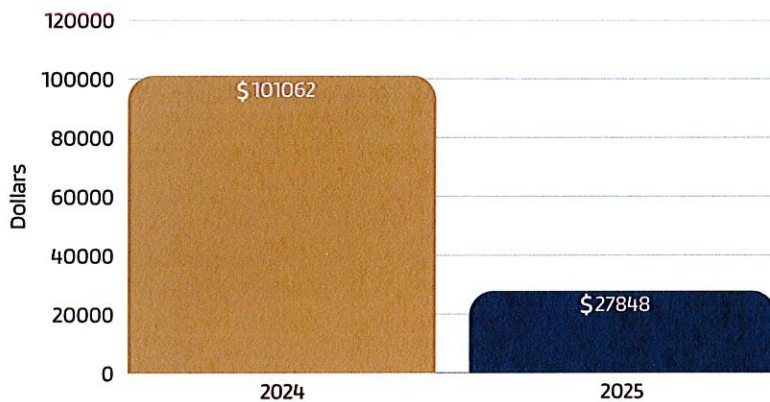




## Traverse County Opioid Allocations Overview 2023-2025

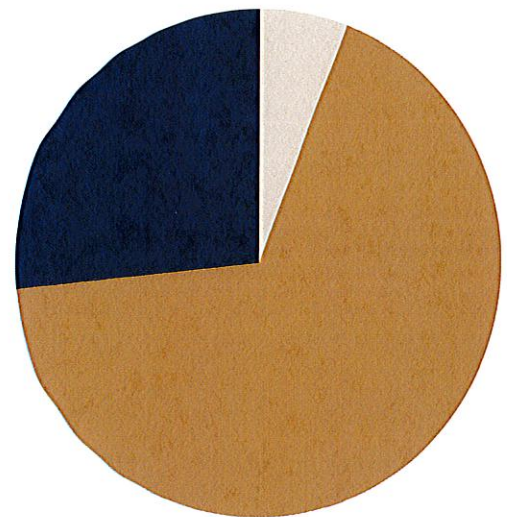


### Allocations by Year



### % Allocated by Category

- Harm Reduction, \$9,206
- Prevention & Early Intervention, \$20,526
- Treatment & Recovery, \$143,647



## Project Details

**Browns Valley School, Prevention & Early Intervention**

**Title:** Tutoring and Social Emotional Learning

**Funding Award:** \$20,000, **Start Project Period:** 3/14/2024

**Summary:** Support youth-focused substance use prevention programming and social emotional learning.

**Browns Valley School, Prevention & Early Intervention, Title:** Empower U Curriculum

**Funding Award:** \$17,290, **Start Project Period:** 7/12/2024

**Summary:** Classroom resilience lessons and evidence-based SEL programs that build student coping skills, resilience, and healthy decision-making to reduce risks of substance misuse.

**Traverse County 4H, Prevention & Early Intervention, Title:** 4-H Opioid Prevention and Education Initiative

**Funding Award:** \$6,546, **Start Project Period:** 7/12/2024

**Summary:** Engage youth and families in prevention education, outreach, and supportive programming to reduce opioid misuse and strengthen community resilience.

## Traverse County Project Details continued

**Traverse County Jail**, Prevention & Early Intervention, **Title:** Inmate Safety & Opioid Response Project

**Funding Award:** \$12,800, **Start Project Period:** 7/12/2024

**Summary:** The Traverse County Jail project will enhance inmate safety and opioid response by partnering with treatment providers, expanding access to MOUD, and installing advanced monitoring systems to prevent overdoses and related health crises.

**Wheaton School**, Prevention & Early Intervention, **Title:** Responsive Classroom Training Initiative

**Funding Award:** \$4,000, **Start Project Period:** 7/12/2024

**Summary:** Responsive Classroom training for teachers and paraprofessionals to build social-emotional skills, strengthen community, and support student well-being as part of opioid misuse prevention efforts.

**Horizon Public Health**, Prevention & Early Intervention, **Title:** Opioid Media Campaign

**Funding Award:** \$11,856, **Start Project Period:** 12/17/2024

**Summary:** A county-wide communications campaign using digital media, materials, and community events to prevent substance misuse, reduce stigma, delay initiation, and promote local prevention and treatment resources.

**Beyond Brink**, Treatment & Recovery, **Title:** Peer Recovery Support

**Funding Award:** \$28,570, **Start Project Period:** 12/17/2024

**Summary:** Provide immediate peer recovery support, resource navigation, education, outreach, and a support line, while tracking impact through data on recovery connections, Narcan training, and OUD/SUD/MOUD evaluations.

**Wheaton School**, Harm Reduction, **Title:** AED & Naloxone Access

**Funding Award:** \$6,200, **Start Project Period:** 7/15/2025

**Summary:** Updating AEDs with NARCAN, including permanent units in schools and portable units for extracurricular activities, to ensure life-saving response capacity for cardiac arrest or opioid overdose both on-site and during travel.

**Browns Valley School**, Prevention & Early Intervention, **Title:** Empower U Curriculum

**Funding Award:** \$10,348, **Start Project Period:** 7/15/2025

**Summary:** Classroom resilience lessons and evidence-based SEL programs that build student coping skills, resilience, and healthy decision-making to reduce risks of substance misuse.

**City of Browns Valley**, Prevention & Early Intervention, **Title:** Youth Prevention Programming

**Funding Award:** \$9,800, **Start Project Period:** 7/15/2025

**Summary:** Creating a dedicated youth space in the Browns Valley public library to promote mental health, prevent substance misuse, and foster collaboration across government, education, and community partners.

**Wheaton School**, Prevention & Early Intervention, **Title:** Stop-It Resources

**Funding Award:** \$1,500, **Start Project Period:** 7/15/2025

**Summary:** An anonymous reporting program that enables students, parents, and community members to share safety concerns, providing 24/7 monitoring and rapid response by school administrators or law enforcement to help protect students.

For more information about the  
Opioid Settlement, please visit the  
Horizon Public Health website.

[www.horizonphmn.gov](http://www.horizonphmn.gov)

