

JONATHAN D. FRIEDEN
HUBBARD COUNTY ATTORNEY

HUBBARD COUNTY COURTHOUSE
301 COURT AVENUE
PARK RAPIDS MN 56470
(218) 732-4133 Fax (218) 732-2318 Email: hcauthorney@co.hubbard.mn.us
CRIME VICTIM SERVICES (218) 732-2316

July 30, 2021

Rick Hart
MN Public Utilities Commission
Line 3 Escrow Account Manager
Rickhart180@gmail.com

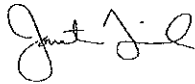
RE: Line 3 Reimbursement

Dear Mr. Hart:

Please find attached Invoice #202101 and supporting documents from the Hubbard County Attorney's Office for reimbursement.

Should you have any questions or comments regarding this invoice, please contact me.

Sincerely,



Jonathan D. Frieden
Hubbard County Attorney

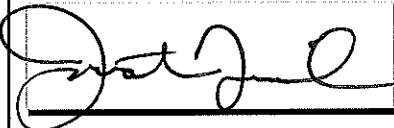
JDF/kl



MINNESOTA

PUBLIC UTILITIES COMMISSION

REIMBURSEMENT REQUEST
LINE 3 ESCROW ACCOUNT

Date:	Description of Service or Equipment	Amount
7.30.21	OT Hours incurred from June 7, 2021 through July 17, 2021	
Invoice # 202101	Hours of Overtime included are for 3 Support Staff	\$4,768.47
Agency Name, Address and Agency Contact: Hubbard County Attorney's Office 301 Court Avenue Park Rapids MN 56470 Jonathan D. Frieden, Hubbard County Attorney	80% of Full time Attorney Salary for Case Load - Attorney - Anna Emmerling	\$7,438.67
Agency Contact Signature:	Hours are due to multiple arrests/citations/complaints and prosecution for public safety related costs for maintaining the peace in and around the construction site; specifically enforcement of Minnesota Statute from June 7, 2021 through July 17, 2021 - ICRs range 21005179 through 21006238 - approximately 400 cases -	
		

Subtotal	\$12,207.14
Tax	
Total	\$12,207.14

SUPPORTING DOCUMENTATION:

Attach Public Reports and/or CAD Incident Data for call responses. Include supporting documentation with payroll information printouts showing benefits (PERA, Insurance, Work Comp). For materials, equipment and supplies, attach receipts and numbered invoices.

Submit reimbursement request in PDF format to:

Rick Hart
Line 3 Escrow Account Manager
rickhart180@gmail.com

Line 3 Wages - Reimbursable

Pay Periods	06/06/21-07/17/21		#1
	Wages	Benefits	
Anna Emmerling	\$6,459.98	\$978.69	\$7,438.67
Kristine Cook	\$0.00	\$0.00	
Tonya Koskela	\$1,400.48	\$212.18	\$1,612.66
Kay Leeseberg	\$2,483.36	\$376.23	\$2,859.59
Dee Persons	\$257.25	\$38.97	\$296.22
	\$10,601.07	\$1,606.07	\$12,207.14

Pay Periods			#2
	Wages	Benefits	
Anna Emmerling			
Kristine Cook			
Tonya Koskela			
Kay Leeseberg			
Dee Persons			
	\$0.00	\$0.00	

Line 3 Wages - Reimbursable

			7.50%	6.20%	1.45%
				Social	
	Wages Paid	80%	PERA	Security	Medicare
Anna Emmerling					
06/06/21-06/19/21	\$2,506.02	\$2,004.82	\$150.36	\$124.30	\$29.07
06/20/21-07/03/21	\$2,784.47	\$2,227.58	\$167.07	\$138.11	\$32.30
07/04/21-07/17/21	\$2,784.47	<u>\$2,227.58</u>	<u>\$167.07</u>	<u>\$138.11</u>	<u>\$32.30</u>
		\$6,459.98	\$484.50	\$400.52	\$93.67
07/18/21-07/31/21					
08/01/21-08/14/21					
08/15/21-08/28/21					
08/29/21-09/11/21					
09/12/21-08/25/21					
09/26/21-10/09/21					
10/10/21-10/23/21					
10/24/21-11/06/21					
11/07/21-11/20/21					
11/21/21-12/04/21					
12/05/21-12/18/21					

Line 3 Wages - Reimbursable

		(O.T. Rate)			
Tonya Koskela	\$26.6758	\$40.0137	7.50%	6.20%	1.45%
				Social	
	O.T. Line 3 Hours	Wages Paid	PERA	Security	Medicare
06/06/21-06/19/21	16.00	\$640.22	\$48.02	\$39.69	\$9.28
06/20/21-07/03/21	15.00	\$600.21	\$45.02	\$37.21	\$8.70
07/04/21-07/17/21	4.00	<u>\$160.05</u>	<u>\$12.00</u>	<u>\$9.92</u>	<u>\$2.32</u>
		\$1,400.48	\$105.04	\$86.83	\$20.31
07/18/21-07/31/21					
08/01/21-08/14/21					
08/15/21-08/28/21					
08/29/21-09/11/21					
09/12/21-08/25/21					
09/26/21-10/09/21					
10/10/21-10/23/21					
10/24/21-11/06/21					
11/07/21-11/20/21					
11/21/21-12/04/21					
12/05/21-12/18/21					

Line 3 Wages - Reimbursable

		(O.T. Rate)			
Kay Leeseberg	\$28.3004	\$42.4506	7.50%	6.20%	1.45%
				Social	
	O.T. Line 3 Hours	Wages Paid	PERA	Security	Medicare
06/06/21-06/19/21	24.50	\$1,040.04	\$78.00	\$64.48	\$15.08
06/20/21-07/03/21	19.75	\$838.40	\$62.88	\$51.98	\$12.16
07/04/21-07/17/21	14.25	<u>\$604.92</u>	<u>\$45.37</u>	<u>\$37.51</u>	<u>\$8.77</u>
		\$2,483.36	\$186.25	\$153.97	\$36.01
07/18/21-07/31/21					
08/01/21-08/14/21					
08/15/21-08/28/21					
08/29/21-09/11/21					
09/12/21-08/25/21					
09/26/21-10/09/21					
10/10/21-10/23/21					
10/24/21-11/06/21					
11/07/21-11/20/21					
11/21/21-12/04/21					
12/05/21-12/18/21					

Line 3 Wages - Reimbursable

		(O.T. Rate)			
Dee Persons	\$28.5834	\$42.8751	7.50%	6.20%	1.45%
				Social	
	O.T. Line 3 Hours	Wages Paid	PERA	Security	Medicare
06/06/21-06/19/21	6.00	\$257.25	\$19.29	\$15.95	\$3.73
06/20/21-07/03/21	0.00	\$0.00	\$0.00	\$0.00	\$0.00
07/04/21-07/17/21	0.00	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>
		\$257.25	\$19.29	\$15.95	\$3.73
07/18/21-07/31/21					
08/01/21-08/14/21					
08/15/21-08/28/21					
08/29/21-09/11/21					
09/12/21-08/25/21					
09/26/21-10/09/21					
10/10/21-10/23/21					
10/24/21-11/06/21					
11/07/21-11/20/21					
11/21/21-12/04/21					
12/05/21-12/18/21					