



**Minnesota Law Enforcement Memorial Association**  
1670 S Robert Street #196, West St. Paul, MN 55118  
952-406-8872 | minnesotalema@gmail.com | www.MNLEMA.org

January 8, 2025

Legislative Reference Library  
Attn: Acquisitions Department  
645 State Office Building  
Saint Paul, MN 55155-1050

Dear Acquisitions Department,

Pursuant to Minn. Stat. 168.1294 Subd.6; 2019 Minn. Laws 1<sup>st</sup> Spl. Sess. Chap. 3 Art. 3 Sec. 22 which requires a report with an itemized list of each expenditure the Minnesota Law Enforcement Memorial Association made with the funds received from special law enforcement memorial license plate contributions during the previous calendar year, I am submitting the following report.

The Minnesota Law Enforcement Memorial Association (MN LEMA) received on August 14, 2024, via ACH to our Wells Fargo Account \$48,474.91 in funds from the State of Minnesota special law enforcement memorial license plates fund.

Please see the attached document for the itemized list of each expenditure as of the filing date required by law for this report.

Sincerely,

Brian Hubbard, President  
Minnesota Law Enforcement Memorial Association



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2024 License Plate Funds				
Date LP Funds Transferred	Date Of Original Transaction	Name	Memo	Amount
02/01/24	2/1/24	Huttner Enterprises	Honor Guard Ceremonial Rifles	\$23,100.00
03/25/24	3/5/24	Huttner Enterprises	Honor Guard Ceremonial Rifles	\$23,100.00
08/30/24	5/30/24	HyVee	Jamal Mitchell - Agency & Family Comfort Items	\$28.00
08/30/24	5/30/24	Jill Olmstead	Jamal Mitchell - Agency & Family Comfort Items	\$1,055.29
08/30/24	5/30/24	Cambria Hotels	Jamal Mitchell - Board & Honor Guard Lodging	\$1,268.12
08/30/24	5/30/24	Best Western	Jamal Mitchell - Cassion Lodging	\$1,423.68
08/30/24	5/30/24	Hotels.com	Jamal Mitchell – Lodging	\$566.30
08/30/24	5/30/24	Cardell Floral	Jamal Mitchell - Funeral Flowers	\$3,600.00
08/30/24	5/30/24	Cassion	Jamal Mitchell - New Ulm Battery & Horse Owner Fees	\$1,235.00
08/30/24	5/30/24	Walmart	Jamal Mitchell - Agency & Family Comfort Items	\$94.54
08/30/24	5/30/24	Holiday	Jamal Mitchell - Command Post Fuel	\$35.76
01/08/25	10/6/24	AmericInn	Kevin Grossheim - Lodging	\$2,962.52
01/08/25	10/6/24	Coffee Landing Intl	Kevin Grossheim - Agency & Family Comfort Items	\$33.01
01/08/25	10/6/24	Thunderbird Lodge	Kevin Grossheim - Planning Meetings	\$68.43
01/08/25	10/6/24	Kwik Trip	Kevin Grossheim – Fuel	\$68.16
01/08/25	10/6/24	Holiday Station	Kevin Grossheim - Command Post Fuel	\$127.17
01/08/25	10/6/24	Target	Kevin Grossheim - Agency & Family Comfort Items	\$24.37
01/08/25	11/27/24	Panera Bread	Jesse Branch - Honor Guard Training	\$489.71
01/08/25	11/27/24	Ruttgers Lodge	Jesse Branch – Lodging	\$1,597.42
01/08/25	11/27/24	Perkins	Jesse Branch - Planning Meetings	\$69.39
01/08/25	11/27/24	Walmart	Jesse Branch - Agency & Family Comfort Items	\$231.32



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**2024 License Plate Funds Continued**

<b>Date LP Funds Transferred</b>	<b>Date Of Original Transaction</b>	<b>Name</b>	<b>Memo</b>	<b>Amount</b>
01/08/25	11/27/24	Brian Hubbard	Jesse Branch - Lodging	\$150.64
01/08/25	11/27/24	Barry Kissell	Jesse Branch - Agency & Family Comfort Items	\$257.72
01/08/25	11/27/24	Double Tree	Jesse Branch - Lodging	\$374.70
01/08/25	11/27/24	Wyndham	Jesse Branch - Lodging	\$1,561.00
01/08/25	11/27/24	Cassion	Jesse Branch – New Ulm Battery & Horse Owner Fees	\$2,043.00
01/08/25	11/27/24	CountryInn	Jesse Branch - Lodging	\$1,103.85
<b>Total</b>				<b>\$66,669.10</b>