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Plans for new Care Center in Crosby to be unveiled at forum



Plans for a state-of-the-art, multi-million-dollar nursing home to be built on the Heartwood Senior Living Community campus in Crosby will be discussed at a public forum set for Tuesday, Sept. 13, from 5 to 6:30 p.m. in Heartwood's Conference Room.

Senior Housing Partners Development Manager Kevin Lohry will speak about the project together with Cuyuna Regional Medical Center's CEO Amy Hart and Senior Services Administrator Darren Rife. Renderings of the completed center will also be available to view, and the audience will have the opportunity to ask questions.

Those attending must use the entrance to the right of Heartwood's main entrance and wear a face mask. Watch for the sign outside the entrance door. Face masks will be available at the door and light refreshments will be served. No reservation is necessary.

CRMC in July announced its plans to build a new Care Center to continue providing high quality care and services to meet the needs of residents of greater Minnesota. The new 45,000-square-foot Care Center will be built as an additional wing to the Heartwood campus. Construction is expected to take a little over a year, with the hope that ground can be broken in late 2022 or early 2023. The main purpose of the project is to enhance the living experience of the residents and to create a more efficient work environment for staff.

CRMC's current Care Center was built in 1962 and cannot be expanded at its current site because of congestion, required repairs, and structural issues. In addition, the current Care Center's design is outdated and does not support resident independence and privacy. Many of the resident rooms and showers are shared, there are narrow

bathroom doorways, long hallways, lack of common areas, storages, and offices.

Designed by BKV Architecture of Minneapolis, the new nursing home will have more of a neighborhood feel where residents have privacy and dignity, yet short distances to meet and connect with other residents. There will be lounge areas, a therapy room, central dining room, touch down nursing stations, out-

door living spaces and views, and mainly private rooms. The wing will also have a centralized nursing station for better staff efficiency and training space for staff. There will be 54 licensed beds; 48 of which are private rooms and three double rooms. The Care Center's current average daily census is 40 residents.



CALEIGH at the Itasca County Fair



CALEIGH, a female band, will perform on Saturday afternoon at the Itasca County Fair in the gazebo. The band features (left to right) Dee Furfaro playing percussion, guitar, bass, and doing vocals; Lenore Siems playing mandolin, violin, and viola; and April Larson on harp, banjo, accordion, guitar, keyboard, and vocals as well. The name CALEIGH is Gaelic meaning "musical gathering." The band has recorded five albums on the Lily Label; toured Minnesota playing fairs, and festivals, and made an appearance at the famous Butler House in Aitkin.

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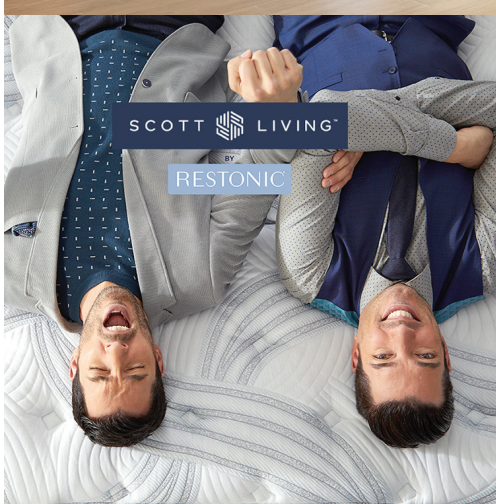
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Heritage Days

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THURSDAY, AUG. 18
Customer Appreciation Luncheon at Cuyuna Lakes Parts City, Medallion Hunt, Annual Book Sale at Hallett Library, Night To Unite at Crosby Memorial Park on Serpent Lake Trivia Night, Bar Bingo and Meat Raffles

FRIDAY, AUG. 19
Open House at Coldwell Banker Crown Realtors, Annual Book Sale at Hallett Library, Experience Downtown Crosby, Dinner Specials and Meat Raffles Throughout the Community

SATURDAY, AUG. 20
Lions Car Show, Free Yoga on the Beach, Arts & Crafts Show, Heritage Highland Games (Scottish Highland Heavy Games) Just For Kix Special Performance, Heartland Dancers And Gymnasts, Chainsaw Carving Demonstration, Loon Calling Contest, Concessions, Artisan Fair and Silent Auction At The Soo Line Depot Museum Crusher Happy Hour, Farmers' Market on Crosby's Main Street, Children's Festival in the Park, 10 to 1—Story Hour, Balloons, Coloring, Crosby Fire Truck on Display, Race Car on Display, Connect Four, Basketball Hoop, Tie Dying T-shirts, Make-It and Take-It Flowers, Face Painting, Communal Paint-By-Number Bike Skills Course, Bean Bag Toss, and more!

SUNDAY, AUG. 21
Attend the Church of Your Choice, Cuyuna Crusher Race in the Rec Area

For a detailed listing of events e-mail: courier@crosbyironton.net



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Justin Smude Farms Water Quality Certification



Justin Smude farms a few miles east of Brainerd and enjoys working with his cow-calf herd and sheep, as well as with his pastures, alfalfa fields, and small grain crops. Justin also cares for the land and water as he manages his farming operation.

Because Justin's farming practices protect water and soil resources, his farms are now Water Quality Certified in the Minnesota Ag Water Quality Certification Program (MAWQCP). Minnesota's 'unique-in-the-nation' conservation program is seven years old and now includes 1,246 Water Quality Certified farming operations, in which producers are recognized for their efforts to protect the state's water quality. The ranks of these

Water Quality Certified farms include small farms as well as large farming operations and represent a diversity of crop and livestock production.

Justin Smude's good grazing techniques and his conservation farming practices prevent soil erosion and slow water runoff rates, as well as protect surface water and groundwater.

Perennial Pasture and Hay Fields: More than half of Smude land is in perennial vegetation, being utilized as pasture or for hay production. As a result, soil erosion rates (by water or wind) are very low, gully erosion is eliminated, water runoff rates are reduced, and soil organic matter levels improve.

Rotation Grazing: Every 2-3

days, Justin's cow-calf herd is rotated between pasture fields, called paddocks. The sheep are also managed using this rotational system. The benefits of rotational grazing are many: forage production is increased; forage stand longevity is improved; and, overgrazing of pasture is prevented.

Grassed filter strips and riparian buffers (forested areas): Vegetated areas along the creeks and ponds are maintained on the Smude farms; this perennial vegetation along the water's edge traps soil sediment and nutrients before they enter the water. Additionally, Justin's rotational grazing program includes a recently-installed alternate watering facilities for the cow-calf herd.

Conservation Tillage and Cover Crops: On Justin's crop fields, he plants oats, winter rye, and alfalfa. He utilizes conservation tillage prior to planting on these fields. The combination of minimal tillage and these crops results in conservation of soil and protection of water quality.

Careful Management of Fertilizer: University of Minnesota recommendations are followed when fertilizer or

livestock manure are applied to these fields. Justin also follows University guidelines for soil sampling.

Weed Control: When herbicides are applied to control weeds on the Smude farms, it is done in a careful manner protects water quality and that follows label instructions. No insecticide is applied on these farms.

These conservation-minded decisions enable Justin Smude's farms to be Water Quality Certified, because water and soil are protected. Conservation is important to him. As Justin says, "I feel it's important to manage our farms utilizing conservation practices to increase sustainment, profitability and production throughout. But more importantly, it is crucial that we all do our part to ensure the we leave our "Land" better than what we started with. Our next generation deserves the right to succeed so they again, have the privilege to pass those practices/traditions on to their children."

Producers interested in learning more can contact their local Soil & Water Conservation District office or Jim Lahn at 218-457-0250/



Warrior walk/run

Show your community spirit and participate in the 2022 Brainerd High School Warrior Homecoming Walk/Run. Online registration is now available for the 2022 1k or 5k Warrior Homecoming Run on Saturday, Sept. 17 starting at Kiwanis Park. All ages and abilities are invited to participate in the fun and students are provided a discounted race fee on the registration website. There is also a virtual 5k option if you can't join in

person. Gather your friends, family, co-workers and make it a team building experience. We also encourage you to show your WARRIOR PRIDE and gear up in your blue and white!

Online registration is at <https://warriorhomecomingrun.itsyourrace.com/event.aspx?id=3368>.

All proceeds will benefit the Brainerd High School Warrior Nordic Ski Team.

Hill City man arrested

On August 12th 2022, a search warrant pertaining to a controlled substance investigation was executed at a residence in the City of Hill City.

During the search of the residence Dominick Mitchel Thall age 22 of Hill City, was taken into custody. Thall is charged with 5th Degree Controlled Substance crimes after officers located over 400 THC vape cartridges and additional amounts of marijuana.

The THC vape cartridges have a street value of over \$18,000.

The investigation was conducted by the AIMVCET with the assistance of the, MN BCA, USPS Postal Inspector, Aitkin County Sheriff's Office and the Hill City Police Department.

The Aitkin-Itasca-Mille Lacs Violent Crimes Enforcement Team (AIM VCET) was created in January of 2022

and received State of Minnesota grant funding to investigate, identify, and disrupt illegal drug activity within the jurisdictions of the AIMVCET members.

Law Enforcement Agencies throughout the 3 counties have signed a joint powers agreement allowing law enforcement officers from Aitkin County Sheriff's Office, Aitkin Police Department, Itasca County Sheriff's Office, Grand Rapids Police Department and the Mille Lacs County Sheriff's Office to seek out and conduct criminal investigations on those who are involved with violent crimes.

The AIM VCET requests that if any citizens in the three county coverage area have concerns or information regarding ongoing criminal activity involving drugs or violent crimes to please contact their local dispatch centers or the AIM VCET office at 218-927-7449.

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BOATING & RELATED: 2002 Misty Harbor 16 ft. pontoon w/canopy & Mercury "Bigfoot" 4 stroke 25 HP OB motor very nice condition (always stored at Willy's Marine), 1992 Lund 14 ft. Aluminum fishing boat w/9.9 Evinrude OB on trailer, (2) Alumacraft fishing boats no motors or trailers, Johnson 9.5 HP OB motor, Evinrude Sport Twin OB, Minnkota 95 electric trolling motor, Assortment of rods reels & tackle **CAMPING PACKAGES:** 2001 Coachman Catalina Lite travel trailer model 221RK Tandem axle in good condition (used this summer), 1991 Gulf Stream Innsbruck model 3010 tandem axle travel trailer in good condition (used this summer) **LAWN & GARDEN RELATED:** John Deere LA115 lawn tractor 19.5 HP in excellent condition, Harmony by Honda 215 trimming mower w/bagger, Hydraulic wood splitter, Snow Chief 8 HP 28 in. snow blower like new, Ariens front tine garden tiller, Ryobi battery powered weed trimmer, Assorted long handled yard & garden tools, Two wheel dolly with ball hitch (trailer mover), Lawn & deck furniture, Lawn garden cart, Many feet of garden hose, Kettle barbecue grill, Scotts lawn fertilizer spreader, **GARAGE TOOLS & RELATED:** Honda 3500ES generator w/electric start, Craftsman 2.7 HP table saw (very good condition), Craftsman bench, model drill press, Husky air compressor w/ hose like new, Large bench vise, Large variety of shop tools, Aluminum extension & step ladders, Hardware organizers and large quantity of hardware, Men's & Women's huffy bicycles, Large fan on stand floor model, Large variety of lumber pieces, **HOUSEHOLD RELATED ITEMS:** Selling a large variety of household furnishings & general household items too many to list!

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OBITUARIES

DEAN GOMMER



Dean Allan Gommer, 78, of Isle peacefully died on Sunday, August 7, 2022 at Acota Health Care Center of Aitkin. A celebration of life will be held at a later date. Burial will be in Malmo Cemetery. Dean was born December 6, 1943 in Milbank, SD to Albert Ernest and Altina Frieda (VanHoor) Gommer. He moved to Minneapolis where he met Linda Olson and they were united in marriage in 1968 in Shell Lake, WI. Dean and Linda lived in Champlin for over 40 years where they raised their two daughters, Heidi & Allyson. He worked as a traveling salesman for 30+ years at Pittsburgh Plate Glass, McQuay, Fasco and Emerson Electric. When he wasn't working, Dean enjoyed fishing, snowmobil-

ing, ice fishing and hunting with friends, family and dogs. Prior to retirement, you would regularly find him at early morning coffee at a café in Osseo or Champlin. After retiring, Dean and Linda moved to Isle on Mille Lacs Lake where he continued to enjoy spending time on the water. Dean is survived by his wife of 53 years, Linda; daughters and son-in-law: Heidi Gommer of Elk River and Allyson (Gommer) and Mike Wisniewski of Chippewa Falls, WI; sister, Ruth (Gommer) Hamman of Isle. He was preceded in death by his parents; brother, Charles (Caroline) Gommer; brother-in-law, Mel Hamman. Arrangements were with the Sorensen-Root-Thompson Funeral Home and Cremation Service of Aitkin. Leave online condolences at www.srtfuneral.com.

CAROLYN PETERSON



Carolyn Ann (Hennen) Peterson, 74, of Palisade and formerly of Minnetonka died Thursday, August 11, 2022 at North Memorial Hospital in Robbinsdale. Funeral Mass was held on Tuesday, August 16, 2022 at Holy Family Catholic Church in McGregor. Private interment will be in Saint Thomas Cemetery, Aitkin at a later date. In lieu of flowers memorials can be made to: Riverwood Healthcare Center & Foundation, 200 Bunker Hill Drive, Aitkin, MN 56431 or Susan G. Komen Foundation, 13770 Noel Road, Suite 801889, Dallas, TX 75380. She was born September 9, 1947 in Marshall, MN to Victoria (Loyson) and Vincent Hennen. She was raised in Ghent, MN. She attended the College of St. Benedict in St. Joseph, MN and graduated in 1969.

In 1970 she was united in marriage to Leslie (Les) Alan Peterson in Ghent. They moved to Minnetonka and raised two daughters, Denise and Jill. Carolyn and Les retired to their home in Palisade in 2012. She loved camping, gardening, reading, praying, and spending time with her family, especially her grandsons. Despite the many challenges life presented, her faith in God remained strong throughout. She is survived by her husband, Les Peterson; daughters: Denise (Jeff) Klosterman and Jill Peterson (Scott Dargus); grandsons: Teo Dargus and Toby Peterson; sisters: Marie (Frank) Moorse and Amy Hennen; brother, Vinnie (Joan) Hennen, brother-in-law, Delmar Schmidt many other special relatives and friends. She was preceded in death by her parents and sister Louise (Hennen) Schmidt. Arrangements were with the McGregor Funeral Home and Cremation Service in McGregor. Leave online condolences at www.srtfuneral.com.

STEPHANIE MISQUADACE



Stephanie Lynn Misquadace, "Biidaabanookwe", 36, of Plymouth, died Friday, August 12, 2022 in North Memorial Hospital, Robbinsdale. Tribal Rites were held Wednesday, August 17, at the East Lake Community Center with Bradley Harrington officiating. Burial was in St. Mary and Joseph Cemetery, Sawyer. She was born August 28, 1985 in Robbinsdale to Carlos Tellez and Anita Misquadace. Stephanie loved hiking, fishing and anything outdoors. She especially loved spending time with her children. Stephanie is survived by her parents, Anita

Misquadace of Big Sandy-McGregor and Carlos Tellez of Isle; children: Donte, Darius, Kyra, Kenzleigh and Kadence; siblings: Lindsey (Jason) Berg of Palisade, Sheila Misquadace of East Lake, Michael Misquadace of Faribault, Keith Misquadace of Sawyer, Brenda Tellez of Minneapolis and Daisy Tellez of Minneapolis; many nieces, nephews, cousins, other relatives and friends. Stephanie was preceded in death by her brothers, Brandon and Wesley; grandparents, Walter Misquadace and Agnes Chief; aunts and uncles, Wanda, Walter, Bradley and Bryan Misquadace. To sign the guestbook online, go to: www.srtfuneral.com. Arrangements are with McGregor Funeral Home and Cremation Service, McGregor.

Community Events, Births, Open Houses, Engagements, Weddings & are published **FREE!** Send your e-mail to hopper@crobyironton.net

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COMMUNITY EVENTS

- August**
- 20th - Soo Line Depot Museum Artisan Fair in Crosby 9am-4 pm. Silent auction items and live music by Jamie Koop.
 - 20th - Heritage Days at Crosby Memorial Park on Serpent Lake in Crosby: Yoga on the Beach 9am, Heritage Highland Games 9 am-2 pm, Concessions 9am-3 pm, Arts & Crafts Show 9am-3 pm, Children's Festival 10am-1pm, Lions Car Show 10am-3pm, Just for Kix preschool dancers 1pm and so much more!
 - 20th - Lakers Lions Annual Corn Feed in Emily. Craft show, great food, door prize drawings and so much more at the Pickled Loon Saloon in Emily starting at 10 am.
 - 20th - Homeless & Wounded Warriors-MN 18th Annual MC Ride Fundraiser. Register at 10:30 am Garrison VFW. Kickstands up at noon. Call Shane 218 821-1756 or Russ 651-329-1373 for more info. 20th - Heritage Days Preschool Dance Camp and Performance, 1 pm in Crosby Memorial Park on Serpent Lake. Contact Director Amy Lundgren, 218- 820-5274 for more info.
 - 20th - Old Timers Tell Tales, 1:30 pm at Pine Lake Chapel, 43472 240th Street, Aitkin We are looking for stories taking place in Hazelton Township, Southern Aitkin County and the area surrounding north part of Milacs Lake including Garrison. Coffee and cookies served. The event is free. Located 6 miles north of Garrison and 13 miles south of Aitkin - 1/4 mile off Hwy. 169
 - 20th - Crosslake Ideal Lions Music in the Park Town Square (35770 Allen Avenue) 6-8pm .Lisa Wenger rocking blues classics and reworked rockabilly rave-ups and contemporary soul. Bring your lawn chairs and blankets and find your spot in the sun or shade!
 - 20th - Malmo Free Church Indoor/Outdoor Gospel Concerts at 7pm with Hawkinson & Friends - a local Country Gospel group that features steel guitar, lead guitar, rhythm guitar, bass guitar and drums. Come as you are and bring a lawn chair. In case of rain, the concert will be inside the air-conditioned church. A free-will offering will be taken to help pay for the concerts. Located near the junction of Highways 47 and 18 near the north east corner of Lake Mille Lacs.
 - 20th & 21st - Pre-Crusher Happy Hour in Crosby at Cuyuna Brewing Company Saturday, Aug. 20 from 4 -8pm. Meet in the parking lot between Cuyuna Brewing and Unity Bank for volunteer packet pickup, T-shirt sales, live music by Amanda Standalone, pop-up shops and \$1 off specials for racers with proof of registration at Burritos California and Cuyuna Brewing. Cuyuna Crusher Mountain Bike Race is Sunday, Aug. 21. Register at mmtbseries.com or call the Cuyuna Chamber 218-546-8131 by Aug. 20 at pm.
 - 25th - Admission is free at Music in the Park in Crosby Memorial Park on Serpent Lake, 5 pm.
 - 27th - Walk A Mile In Her Shoes men's march to end rape, sexual assault and gender violence, 10am at Mills Ford in Baxter. Registration is \$30 and includes a 2022 WAM T-shirt. Find more info. at sasnmn.org/events or walkamileinhershoes.org. Event includes entertainment, food, activities, a silent auction, liquor raffle, trophies, prizes, face painting and more.
 - 27th - Ironton Kidsfest at Morningside Park in Ironton from 11am-2pm. Free food, games, water slide and fire trucks.
 - 27th - Crosslake Ideal Lions Music in the Park Town Square (35770 Allen Avenue) 6-8pm. Doug Allen Nash tributes to Neil Diamond and Johnny Cash. Bring your lawn chairs and blankets and find your spot in the sun or shade!
 - 27th - Malmo Free Church Indoor/Outdoor Gospel Concerts at 7pm with The Klassen Family - a family group from Worthington. Come as you are and bring a lawn chair. In case of rain, the concert will be inside the air-conditioned church. A free-will offering will be taken to help pay for the concerts. Located near the junction of Highways 47 and 18 near the north east corner of Lake Mille Lacs.
- September**
- 3rd - Crosslake Ideal Lions Music in the Park Town Square (35770 Allen Avenue) 6-8pm. Lamont Cranston driving the boogie blues train. Bring your lawn chairs and blankets and find your spot in the sun or shade!

Elm Island Lake drowning

Aitkin County Sheriff's Department reported that on Saturday, Aug. 13 at approximately 4 p.m. dispatch received a call of a man overboard on Elm Island Lake in Nordland Township. Deputies responded to the north end of Elm Island Lake, and used boats to begin looking for the missing party. The initial report was that a group of friends had been out fishing for about 2 hours. The victim had been drinking and was sitting on the edge of the boat. He suddenly fell into the water, was not wearing a life jacket and did not resurface. One of the victim's friends jumped into the water to attempt to locate the victim, but was unsuccessful in the murky water.

The Crow Wing County Dive/Rescue Team was contacted and responded to Elm Island Lake to assist with the search. Marine electronics were used to locate the victim. At 7:59 p.m. the Crow Wing County Dive Team recovered the body.

The victim was identified as Daniel Thomas Nelson, 25, of Hopkins, Minnesota. Ramsey County Medical Examiner's preliminary finding is that Nelson died of freshwater drowning.

Aitkin County Sheriff's Department was assisted by Aitkin County Search and Rescue, MN DNR, North Ambulance, and South Aitkin First Responders.

LEGAL NOTICE

(Published in NewsHopper Sat., August 20 & 27, 2022)

NOTICE OF PUBLIC HEARING

Notice is hereby given that the City of Cuyuna, Minnesota, will hold a Public Hearing on Tuesday, September 13 at 6:30 p.m. at the Cuyuna Fire Hall.

This will be an informational meeting to discuss pre-development planning funds that the city is seeking for the Water Improvement Project. Economic and environmental impacts, service area, alternatives to the project and potential funding sources, including USDA Rural Development will be discussed.

All residents and property owners within the City of Cuyuna are encouraged to attend.

Dated this August 9, 2022
BILL BEDARD,
Clerk Treasurer
City of Cuyuna
4.2

More Legal Notices on Pages 4-6

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| | | | |
|---|---|---|---|
| <p>APPLIANCE SALES & SERVICE Jim Blakesley Appliance Service & Repair 218-927-2027 • 1-888-450-8845 • Aitkin Washers, Dryers, Stoves, Refrigerators, Air Conditions, Septic Protectors, and MORE. Authorized Platinum Star Service. <small>th</small></p> <p>CONTRACTORS Radtke Remodeling & Construction Custom Built Homes • Remodeling • Garages New Additions • Pole Buildings • General Contracting • Insulation Dean Radtke, Aitkin. Lic. #20108758 www.radtkeremodelingconstruction.com 218-678-3403 • 218-839-6103 <small>2018w39</small></p> | <p>HEATING & AIR CONDITIONING Ken's Heating & Mobile Home Supply LP & Natural Gas • Nationally Certified Service Technician – over 30 Years Experience Residential & Commercial • Mobile Home Heating and Air Conditioning • RV's/Supplies 218-821-6720 • Aitkin • kensheatingllc.com w47.2020</p> | <p>INSURANCE SECURITY STATE INSURANCE 4 locations to serve you Aitkin 218-927-3712 • Moose Lake 218-485-8735 • Isle 320-676-3795 • Grand Marais 218-387-1540</p> | <p>PET CARE SERVICE Dogpatch • 218-927-4353 Expert Pet Grooming & Boarding Services. West of Aitkin on Cedar Brook Rd. <small>th</small></p> |
|---|---|---|---|

SERVICE DIRECTORY RATES
5 lines for \$15.00 per week
4 lines for \$12.00 per week
3 lines for \$9.00 per week

LEGAL NOTICES

(Published in NewsHopper Saturday, August 20, 2022)

CROW WING COUNTY BRAINERD, MINNESOTA SUMMARY FINANCIAL STATEMENT FOR THE YEAR ENDED DECEMBER 31, 2021

The purpose of this report is to provide a summary of financial information concerning Crow Wing County for interested citizens. Questions about this report should be directed to Deborah A. Erickson, Administrative Services Director, and 218-824-1047. A full and complete copy of the County's Annual Comprehensive Financial Report (ACFR) is available on the County's website at www.crowwing.us. The County also publishes the Popular Annual Financial Report (PAFR), a copy of which is also located on the County's web site.

Table with columns for MAJOR RECIPIENTS OF CROW WING COUNTY EXPENDITURES, GENERAL FUND, and various recipient names and amounts. Includes categories like ENGINEERING, CONSTRUCTION COMPANY, and various local businesses and organizations.

LEGAL NOTICES CONTINUED

(Published in NewsHopper Saturday, August 20, 2022)

| | | | | | | | |
|--|------------|------------------------------------|------------|-----------------------------------|------------|------------------------------------|------------|
| PRODUCTIVE ALTERNATIVES INC | 13,140.00 | FORUM COMMUNICATIONS COMPANY | 2,380.00 | MARCO TECHNOLOGIES LLC | 2,769.49 | CAPITAL PROJECTS FUND | |
| PROGRESSIVE PROPERTY MGMT | 12,176.00 | GOODWILL INDUSTRIES | 45,150.00 | MEDICARE BLUE RX | 9,182.50 | ACCURATE CONTROL INC | 52,672.00 |
| QUADIENT LEASING USA INC | 7,808.64 | HUBBARD BROADCASTING, INC. | 5,130.00 | MENARDS BAXTER MN | 3,904.21 | ALL STATE COMMUNICATIONS INC | 40,926.40 |
| QUALITY INN AND SUITES | 4,902.00 | MN COUNTIES | | MN COUNTIES | | AMERICAN DOOR WORKS | 3,311.44 |
| R & J BROADCASTING INC | 3,500.00 | INTERGOVERNMENTAL TRUST | 5,688.78 | INTERGOVERNMENTAL TRUST | 31,366.83 | ANDERSON BROTHERS | |
| RECON CONSTRUCTION LLC | 4,850.00 | MORRISON COUNTY SOLID WASTE | 15,875.98 | MN DEPARTMENT OF REVENUE | 2,600.00 | CONSTRUCTION COMPANY | 33,095.98 |
| RESOURCE TRAINING & SOLUTIONS | 4,628.14 | NEWSHOPPER | 5,460.00 | MN DEPT OF FINANCE | 91,593.11 | ASG EXTERIORS LLC | 9,000.00 |
| RONALD MCDONALD HOUSE CHARITIES | 12,650.00 | PRATT'S AFFORDABLE EXCAVATING INC | 14,791.60 | MONAKEE COMPANY | 12,300.00 | BDS LAUNDRY SYSTEMS | 13,000.00 |
| RRHS UMC MESABA CLINICS | 15,985.40 | SCR NORTHERN | 3,079.34 | NCP COATING INC. | 2,094.15 | BURNSVILLE AUTOMOTIVE INC | 79,343.40 |
| RSI GROUP HOME | 16,333.75 | SHAWN FLETCHER TRUCKING INC | 8,580.00 | NORTH POINT GEOGRAPHIC SOLUTIONS | 6,907.98 | CDW GOVERNMENT | 2,197.50 |
| RURAL MINNESOTA CEP INC | 591,897.25 | TCBX | 11,750.00 | NORTHWOODS FORESTRY INC. | 6,120.00 | COMPORT CONSULTING CORP | 2,775.00 |
| SICORA CONSULTING INC | 2,628.34 | TODD COUNTY SOLID WASTE | 22,739.24 | PETE'S CABIN CARE INC | 13,119.60 | CULINEX | 22,000.92 |
| SILENT SHOUT PRODUCTIONS | 2,500.00 | VEOLIA ES TECHNICAL SOLUTIONS | 35,575.11 | POWER LODGE BRAINERD | 32,866.50 | DELL MARKETING LP | 44,303.22 |
| SOURCEWELL | 219,389.68 | WASTE MANAGEMENT OF WI MN | 4,192.69 | PRICEWATERHOUSECOOPERS LLP | 3,450.00 | DODGE OF BURNSVILLE INC | 36,451.00 |
| ST CLOUD HOSPITAL | 5,784.80 | WASTE PARTNERS INC | 137,281.44 | PRT USA INC | 22,552.40 | EVOLVING SOLUTIONS INC | 56,895.47 |
| TECH KNOW SYSTEMS INC | 3,825.00 | ZIEGLER INC | 2,387.91 | REGENTS OF THE UNIVERSITY OF MN | 3,049.00 | GEOS PAINT & FINISH, LLC | 14,199.24 |
| THE HILLS YOUTH AND FAMILY SERVICES | 78,535.92 | PUBLIC LAND MANAGEMENT FUND | | SATHER CONCRETE PRODUCTS INC | 3,300.00 | GRAINGER | 3,862.85 |
| THERAPEUTIC SERVICES AGENCY, INC | 61,172.80 | ANDERSON BROTHERS | | SHAWN FLETCHER TRUCKING INC | 58,767.89 | HARRIS MECHANICAL SERVICES LLC | 109,963.91 |
| TODD COUNTY SOCIAL SERVICES | 37,327.00 | CONSTRUCTION COMPANY | 33,470.37 | SUPERIOR FORESTRY SERVICE INC | 16,200.56 | HEARTLAND GLASS CO | 6,782.00 |
| TRISH DOLLINGER | 3,014.46 | ANTONSEN EXCAVATING INC | 6,815.00 | SUPERIOR RECREATIONAL PRODUCTS | 7,526.84 | HOLDEN ELECTRIC COMPANY INC | 20,127.92 |
| UMMC FAIRVIEW | 7,000.00 | BERNHART AND BERNHART INC | 2,200.00 | UPLAND ADVERTISING & DESIGN LLC | 5,857.00 | HYDRONIC DISTRIBUTION CENTER INC | 4,125.00 |
| US YOUTH TRANSPORT AGENCY LLC | 3,476.00 | BLUE CROSS BLUE SHIELD OF MN | 39,740.49 | WIDSETH SMITH NOLTING & ASSOC INC | 57,917.50 | HYTEC CONSTRUCTION OF BRAINERD INC | 75,870.86 |
| VALLEY LAKE BOY'S HOME, INC | 14,385.00 | CHAMPION FORESTRY SERVICES LLC | 18,183.65 | UNORGANIZED TERRITORIES | | INTRADYN | 7,650.00 |
| VERIZON WIRELESS | 49,561.97 | CTC | 2,459.51 | CROW WING COUNTY HRA | 15,602.94 | JILL DALLMAN | 4,595.00 |
| VILLAGE RANCH INC | 372,475.08 | DELL MARKETING LP | 9,229.87 | ANDERSON BROTHERS | | LEDGEVIEW PARTNERS, LLC | 28,439.27 |
| VOLUNTEERS OF AMERICA | 5,173.76 | DIGITAL HORIZONS | 9,058.77 | CONSTRUCTION COMPANY | 272,514.66 | LEICA GEOSYSTEMS INC | 63,110.00 |
| WADENA COUNTY SOCIAL SERVICES | 38,850.00 | DONDELINGER CHEVROLET | | ASTECH CORP | 72,811.71 | LINESCAPE LINESTRIPING LLC | 2,887.00 |
| WASTE MGMT WM EZPAY | 2,100.04 | CADILLAC TOYOTA | 51,076.24 | CITY OF AITKIN | 2,635.74 | MARCO TECHNOLOGIES LLC | 12,217.00 |
| WELLNESS IN THE WOODS INC | 26,447.17 | ELITE TITLE | 44,200.00 | CITY OF BRAINERD | 199,041.64 | METROPOLITAN MECHANICAL | |
| WEST CENTRAL REGIONAL | | ERIKS LAWN SERVICE INC | 8,985.00 | DLL EXCAVATING INC | 60,667.00 | CONTRACTORS INC | 5,595.47 |
| JUVENILE CENTER | 89,670.03 | FIRST IMPRESSION PRINTING | 3,252.50 | ENVIROTECH SERVICES INC | 14,362.32 | MIDWEST SECURITY AND FIRE | 20,000.00 |
| SOLID WASTE (NON LANDFILL) FUND | | FORUM COMMUNICATIONS COMPANY | 3,856.10 | HEARTLAND ANIMAL RESCUE TEAM | 8,206.56 | MINNESOTA POWER | 5,148.01 |
| ALBANY RECYCLING CENTER, INC | 34,939.60 | FUTURE FOREST INC | 13,360.00 | HOLMVG EXCAVATING | 266,809.25 | MN COUNTIES COMPUTER COOPERATIVE | 4,200.00 |
| BLUE CROSS BLUE SHIELD OF MN | 2,988.25 | HILLGOSS CHEVROLET INC | 111,918.54 | LOT PROS LLC | 22,420.02 | MN PETROLEUM SERVICE INC | 70,290.43 |
| BOGART PEDERSON & ASSOCIATES INC | 2,100.00 | HOLMVG EXCAVATING | 61,255.50 | TOWN OF LAKE EDWARD | 2,303.66 | MOBILE MARINE AND CAR AUDIO, LLC | 2,548.00 |
| BURNS & MCDONNELL | 113,688.26 | HUBBARD BROADCASTING, INC. | 2,268.00 | TRAFFIC MARKING SERVICE | 6,812.95 | MOHAWK LIFTS LLC | 35,866.14 |
| CROSBY IRONTON COURIER | 2,332.39 | HUFFCUTT CONCRETE INC | 28,520.00 | DITCH FUND | | MULCAHY | 174,597.65 |
| DELL MARKETING LP | 5,913.90 | ITASCA GREENHOUSE | 4,104.00 | HOLMVG EXCAVATING | 3,403.00 | MUNIREVS INC | 18,634.13 |
| DYNAMIC LIFECYCLE INNOVATIONS INC | 31,735.61 | JAMES CUMMINGS | 8,354.84 | SUBSURFACE INC | 34,340.00 | NOW MICRO INC | 3,900.00 |
| FIRST IMPRESSION PRINTING | 20,371.50 | JOHANNECK APPRAISALS LLC | 8,500.00 | DEBT SERVICE FUND | | NUSS TRUCK & EQUIPMENT | 135,704.32 |
| FIRST STATE TIRE RECYCLING | 28,401.75 | LEDGEVIEW PARTNERS, LLC | 39,235.19 | US BANK | 189,532.50 | PARAGON DEVELOPMENT SYSTEMS INC | 11,543.00 |

| CROW WING COUNTY BRAINERD, MINNESOTA STATEMENT OF FIDUCIARY NET POSITION FIDUCIARY FUNDS DECEMBER 31, 2020 | | |
|--|-----------------|-----------------------------|
| | Custodial Funds | Private-Purpose Trust Funds |
| ASSETS | | |
| Cash and investments | \$ 5,403,393 | \$ 21,214 |
| Due from other governments | 497,601 | - |
| Taxes for other governments | 1,574,397 | - |
| Total Assets | 7,475,391 | 21,214 |
| LIABILITIES | | |
| Due to others | 314,675 | 250 |
| Due to other governments | 4,196,396 | - |
| Total Liabilities | 4,511,071 | 250 |
| DEFERRED INFLOWS OF RESOURCES | | |
| Property taxes collected for subsequent period | 78,614 | - |
| NET POSITION | | |
| Restricted for: | | |
| Individuals, organizations, and other governments | 2,885,706 | \$ 20,964 |

| CROW WING COUNTY BRAINERD, MINNESOTA STATEMENT OF CHANGES IN FIDUCIARY NET POSITION FIDUCIARY FUNDS DECEMBER 31, 2020 | | |
|---|---------------------|-----------------------------|
| | Custodial Funds | Private-Purpose Trust Funds |
| ADDITIONS | | |
| Contributions | | |
| Individuals | \$ 732,058 | \$ 140,464 |
| Gifts and contributions | 948,719 | - |
| Property tax collections for other governments | 88,376,015 | - |
| License and fees collected for state | 18,883,420 | - |
| Miscellaneous | 3,174,378 | 1,343 |
| Total Additions | 112,114,590 | 141,807 |
| DEDUCTIONS | | |
| Beneficiary payments to individuals | 722,972 | 163,370 |
| Payments of property tax to other governments | 88,867,461 | - |
| Administrative expense | 71,163 | - |
| Payments to other entities | 23,953,260 | - |
| Total Deductions | 113,614,856 | 163,370 |
| NET INCREASE (DECREASE) IN FIDUCIARY NET POSITION | (1,500,266) | (21,563) |
| Fiduciary Net Position - January 1 | 4,385,972 | 42,527 |
| FIDUCIARY NET POSITION - END OF YEAR | \$ 2,885,706 | \$ 20,964 |

| CROW WING COUNTY BRAINERD, MINNESOTA STATEMENT OF NET POSITION DECEMBER 31, 2021 ASSETS | | | |
|--|-------------------------|--------------------------|-----------------------|
| | Governmental Activities | Business-type Activities | Total |
| Current assets | | | |
| Cash and investments | \$ 57,638,469 | \$ 6,408,867 | \$ 64,092,336 |
| Taxes receivable - delinquent | 698,149 | - | 698,149 |
| Accounts receivable | 215,309 | 139,881 | 355,190 |
| Accrued interest receivable | 145,212 | - | 145,212 |
| Contracts receivable | 1,660,707 | - | 1,660,707 |
| Due from other governments | 6,794,938 | - | 6,794,938 |
| Loans receivable | 75,465 | - | 75,465 |
| Inventories | 718,726 | - | 718,726 |
| Prepaid items | 1,321,226 | 215 | 1,321,441 |
| Total current assets | \$ 69,313,201 | \$ 6,548,963 | \$ 75,862,164 |
| Noncurrent assets | | | |
| Restricted assets | | | |
| Cash and investments | \$ - | \$ 6,576,320 | \$ 6,576,320 |
| Long-term receivable | 161,069 | - | 161,069 |
| Investment in joint venture | 14,076,793 | - | 14,076,793 |
| Net pension asset | 258,199 | - | 258,199 |
| Capital assets | | | |
| Non-depreciable | 25,276,943 | 412,334 | 25,689,277 |
| Depreciable - net of accumulated depreciation | 194,182,034 | 6,938,421 | 201,120,455 |
| Total noncurrent assets | \$ 233,955,038 | \$ 13,927,075 | \$ 247,882,113 |
| Total Assets | \$ 303,268,239 | \$ 20,476,038 | \$ 323,744,277 |
| DEFERRED OUTFLOWS OF RESOURCES | | | |
| Deferred outflow for other post employment benefits obligations | \$ 11,103,588 | \$ 60,776 | \$ 11,164,364 |
| Deferred outflow for pensions | 15,802,911 | 30,222 | 15,833,133 |
| Total Deferred Outflows of Resources | \$ 26,906,499 | \$ 90,998 | \$ 26,997,497 |
| LIABILITIES | | | |
| Current liabilities | | | |
| Accounts payable | \$ 1,751,855 | \$ 71,395 | \$ 1,823,250 |
| Salaries payable | 616,628 | - | 616,628 |
| Accrued payroll taxes payable | 42,748 | - | 42,748 |
| Contracts payable | 37,883 | - | 37,883 |
| Due to other governments | 448,144 | - | 448,144 |
| Accrued interest payable | 3,010 | - | 3,010 |
| Claims payable | 57,277 | - | 57,277 |
| Customer deposits | 236,796 | - | 236,796 |

| | Governmental Activities | Business-type Activities | Total |
|--|-------------------------|--------------------------|-----------------------|
| Unearned Revenue | 6,572,498 | - | 6,572,498 |
| Compensated absences payable - current | 3,314,565 | - | 3,314,565 |
| Capital leases payable - current | 108,650 | - | 108,650 |
| General obligation bonds payable - current | 92,381 | - | 92,381 |
| Other post employment benefits obligations - current | 2,488,239 | 13,620 | 2,501,859 |
| Total current liabilities | \$ 15,770,674 | \$ 85,015 | \$ 15,855,689 |
| Noncurrent liabilities | | | |
| Compensated absences payable | \$ 368,285 | - | \$ 368,285 |
| Capital lease payable | 111,300 | - | 111,300 |
| Other post employment benefits obligations | 43,875,267 | 203,339 | 44,078,606 |
| Net pension liability | 15,143,355 | 40,317 | 15,183,672 |
| Estimated liability for landfill closure/postclosure | - | 4,785,633 | 4,785,633 |
| Total noncurrent liabilities | \$ 59,498,207 | \$ 5,029,289 | \$ 64,527,496 |
| Total Liabilities | \$ 75,268,881 | \$ 5,114,304 | \$ 80,383,185 |
| DEFERRED INFLOWS OF RESOURCES | | | |
| Property taxes collected for subsequent years | \$ 39,299 | \$ - | \$ 39,299 |
| Deferred inflow for other post employment benefits obligations | 3,498,366 | 19,149 | 3,517,515 |
| Deferred inflow for pensions | 19,965,254 | 37,071 | 20,002,325 |
| Total Deferred Inflows of Resources | \$ 23,502,919 | \$ 56,220 | \$ 23,559,139 |
| NET POSITION | | | |
| Net investment in capital assets | \$ 219,184,157 | \$ 7,350,755 | \$ 226,534,912 |
| Restricted for: | | | |
| General government | 1,386,144 | - | 1,386,144 |
| Public safety | 293,850 | - | 293,850 |
| Highways and streets | 13,811,991 | - | 13,811,991 |
| Health and human services | 248,260 | - | 248,260 |
| Culture and recreation | 177,995 | - | 177,995 |
| Conservation of natural resources | 4,847,257 | - | 4,847,257 |
| Environmental uses - expendable | 221,870 | - | 221,870 |
| Environmental uses - nonexpendable | 1,846,499 | - | 1,846,499 |
| Economic development | 83,164 | - | 83,164 |
| Debt service | 388,924 | - | 388,924 |
| Pensions | 258,199 | - | 258,199 |
| Landfill closure/postclosure | - | 1,790,687 | 1,790,687 |
| Unrestricted | (11,345,372) | 6,255,070 | (5,090,302) |
| Total Net Position | \$ 231,402,938 | \$ 15,396,512 | \$ 246,799,450 |

| CROW WING COUNTY BRAINERD, MINNESOTA STATEMENT OF ACTIVITIES | | | | | | |
|--|----------------------|----------------------|---|----------------------------------|-------------------------|--------------------------|
| Functions/Programs | Expenses | Charges for Services | Net (Expense) Revenue and Changes in Net Position | | | |
| | | | Operating Grants and Contributions | Capital Grants and Contributions | Governmental Activities | Business-type Activities |
| FOR THE YEAR ENDED DECEMBER 31, 2020 | | | | | | |
| Primary government | | | | | | |
| Governmental activities | | | | | | |
| General government | \$ 16,997,377 | \$ 2,910,047 | \$ 1,078,805 | \$ - | \$ (13,008,525) | \$ (13,008,525) |
| Public safety | 19,372,688 | 1,970,045 | 2,260,318 | - | (15,142,325) | (15,142,325) |
| Highways and streets | 12,610,573 | 1,003,330 | 8,019,511 | 1,375,822 | (2,211,910) | (2,211,910) |
| Sanitation | 5,645 | - | - | - | (5,645) | (5,645) |
| Health and human services | 23,490,682 | 1,908,688 | 13,499,248 | - | (8,082,746) | (8,082,746) |
| Culture and recreation | 729,739 | 356 | - | - | (729,383) | (729,383) |
| Conservation of natural resources | 3,199,213 | 4,213,578 | 420,881 | - | 1,435,246 | 1,435,246 |
| Economic development | 1,286,835 | - | - | - | (1,286,835) | (1,286,835) |
| Interest | 10,461 | - | - | - | (10,461) | (10,461) |
| Total governmental activities | \$ 77,703,213 | \$ 12,006,044 | \$ 25,278,763 | \$ 1,375,822 | \$ (39,042,584) | \$ (39,042,584) |
| Business-type activities | | | | | | |
| Landfill | \$ 2,666,038 | \$ 3,145,104 | \$ - | \$ - | \$ - | \$ 479,066 |
| Total primary government | \$ 80,369,251 | \$ 15,151,148 | \$ 25,278,763 | \$ 1,375,822 | \$ (39,042,584) | \$ (38,563,518) |
| General Revenues | | | | | | |
| Property taxes | | | | | \$ 42,460,710 | \$ - |
| Transportation sales and use tax | | | | | 8,627,535 | - |
| Mortgage registry and deed tax | | | | | 182,819 | - |

LEGAL NOTICES CONTINUED

(Published in NewsHopper Saturday, August 20, 2022)

| | | | | | | | |
|---------------------------------|------------|----------------------------------|------------|-----------------------------------|------------|---|------------|
| PRIME MECHANICAL INSULATION INC | 2,465.00 | WOLD ARCHITECTS AND ENGINEERS | 4,825.00 | CONCEPTS INC | 3,670.00 | VEIT & COMPANY INC | 71,045.20 |
| RASINSKI DOOR SERVICE | 4,488.50 | LANDFILL ENTERPRISE FUND | | JOSHUA JAMES MOSER | 5,305.00 | WIDSETH SMITH NOLTING & | |
| RJ MECHANICAL | 44,541.80 | APTIM GOVERNMENT SOLUTION | 7,973.57 | MARVIN STROSCHER | 111,331.79 | ASSOC INC | 103,563.22 |
| RR BRINK LOCKING SYSTEMS INC | 11,469.00 | BLUE CROSS BLUE SHIELD OF MN | 3,035.25 | MINNESOTA ENERGY RESOURCES | 3,937.74 | Chapter 156 of the Session Laws of 2005 [471.701] | |
| SILVER STAR INDUSTRIES INC | 2,065.08 | BOGART PEDERSON & ASSOCIATES INC | 7,555.00 | MINNESOTA POWER | 52,275.53 | [SALARY DATA] | |
| SQUAD PRO LLC | 34,393.14 | BURNS & MCDONNELL | 388,065.54 | MN COUNTIES | | A city or county with a population of more than | |
| TENVOORDE FORD | 197,856.44 | DC BRAUN CO | 12,550.00 | INTERGOVERNMENTAL TRUST | 7,334.86 | 15,000 must annually notify | |
| THELEN HEATING & ROOFING INC | 3,112.00 | FERGUSON WATERWORKS INC | 19,994.89 | MN VALLEY TESTING LABS | 3,432.50 | its residents of the positions and base salaries of its | |
| TOWMASTER INC | 132,995.50 | FIRST IMPRESSION PRINTING | 11,163.40 | OBERG FENCE CO 26,950.00 | | three highest-paid | |
| TWIN CITY HARDWARE INC | 10,833.33 | GARAGE DOOR STORE | 5,499.37 | PRATT'S AFFORDABLE EXCAVATING INC | 539,637.83 | employees. | |
| TYLER TECHNOLOGIES INC | 40,000.00 | GEOTECH ENVIRONMENTAL | | RESOURCE WEST INC | 2,445.00 | County Administrator 164,016.00 | |
| VARITECH INDUSTRIES INC | 31,370.00 | EQUIPMENT INC | 5,098.62 | SCR NORTHERN | 3,470.00 | County Attorney 159,887.00 | |
| VERTIV CORPORATION | 42,650.00 | HAWKINS INC | 99,507.53 | SGS AXYS ANALYTICAL SERVICES LTD | 2,875.00 | County Engineer 147,134.00 ASSOC INC | |
| VIKING ELECTRIC SUPPLY | 2,569.69 | INDUSTRIAL AND ENVIRONMENTAL | | SWANSON FLO CO | 4,125.48 | 103,563.22 | |

| CROW WING COUNTY BRAINERD, MINNESOTA STATEMENT OF REVENUES, EXPENDITURES, AND CHANGES IN FUND BALANCES GOVERNMENTAL FUNDS FOR THE YEAR ENDED DECEMBER 31, 2020 | | | | | | | | |
|--|----------------------|----------------------|----------------------|------------------------|-------------------|---------------------|---------------------|----------------------|
| | General | Highway | Community Services | Public Land Management | Debt Service | Capital Projects | Nonmajor Funds | Total |
| REVENUES | | | | | | | | |
| Taxes | \$ 24,402,274 | \$ 10,487,406 | \$ 13,503,711 | \$ - | \$ 108,169 | \$ 2,004,068 | \$ 1,124,356 | \$ 51,629,984 |
| Special assessments | - | - | - | - | - | - | 637,538 | 637,538 |
| Licenses and permits | 926,528 | - | - | 993,855 | - | - | 99 | 1,920,482 |
| Intergovernmental | 3,104,372 | 8,885,131 | 14,878,620 | 179,770 | 1,691 | 2,648,945 | 385,688 | 30,084,217 |
| Charges for services | 3,171,979 | 1,423,374 | 1,419,762 | 2,515 | - | - | 394,613 | 6,412,243 |
| Fines and forfeits | 55,678 | - | - | - | - | - | - | 55,678 |
| Gifts and contributions | 112,046 | - | 10,000 | - | - | - | - | 122,046 |
| Investment earnings | (241,891) | - | - | 126,940 | - | - | (30,476) | (145,427) |
| Sales | - | - | - | 2,297,698 | - | - | - | 2,297,698 |
| Miscellaneous | 1,346,014 | 18,647 | 411,042 | 51,434 | - | 94,332 | 202,730 | 2,124,199 |
| Total Revenues | \$ 32,877,000 | \$ 20,814,558 | \$ 30,223,135 | \$ 3,652,212 | \$ 109,860 | \$ 4,747,345 | \$ 2,714,548 | \$ 95,138,658 |
| EXPENDITURES | | | | | | | | |
| Current | | | | | | | | |
| General government | \$ 15,757,222 | \$ - | \$ - | \$ - | \$ - | \$ 440,499 | \$ 103,551 | \$ 16,301,272 |
| Public safety | 15,975,568 | - | 2,921,487 | - | - | 30,577 | 201,676 | 19,129,308 |
| Highways and streets | 200 | 6,566,859 | - | - | - | - | 743,318 | 7,310,377 |
| Health and human services | 2,985 | - | 23,476,188 | - | - | 27,496 | - | 23,506,669 |
| Culture and recreation | 621,637 | - | - | - | - | - | - | 621,637 |
| Conservation of natural resources | 188,915 | - | - | 2,198,020 | - | - | 1,155,239 | 3,542,174 |
| Economic development | 1,258,217 | - | - | - | - | - | 28,618 | 1,286,835 |
| Capital Outlay | | | | | | | | |
| General government | 9,835 | - | - | - | - | 104,176 | - | 114,011 |
| Public safety | 247,973 | - | - | - | - | 664,487 | - | 912,460 |
| Highways and streets | - | 11,856,674 | - | - | - | 484,604 | - | 12,341,278 |
| Conservation of natural resources | 760,041 | - | - | 339,010 | - | - | - | 1,099,051 |
| Intergovernmental | - | 403,021 | - | - | - | - | - | 403,021 |
| Debt Service | | | | | | | | |
| Principal | - | 106,000 | - | - | 4,797,500 | - | - | 196,000 |
| Interest | - | 6,229 | - | - | 124,996 | - | - | 10,746 |
| Administrative charges | - | 134 | - | - | 42 | - | - | 635 |
| Total Expenditures | \$ 34,822,593 | \$ 18,938,917 | \$ 26,397,675 | \$ 2,537,030 | \$ 95,018 | \$ 1,751,839 | \$ 2,232,402 | \$ 86,775,474 |
| Excess of Revenues Over (Under) Expenditures | \$(1,945,593) | \$ 1,875,641 | \$ 3,825,460 | \$ 1,115,182 | \$ 14,842 | \$ 2,995,506 | \$ 482,146 | \$ 8,363,184 |
| OTHER FINANCING SOURCES (USES) | | | | | | | | |
| Transfers in | \$ 1,242,518 | \$ 98,715 | \$ - | \$ - | \$ - | \$ - | \$ 134,036 | \$ 1,475,269 |
| Transfers out | - | - | - | (1,242,518) | - | - | (232,751) | (1,475,269) |
| Proceeds from sale of capital assets | - | - | - | - | - | 57,830 | - | 57,830 |
| Insurance proceeds | 64,983 | 5,911 | - | - | - | - | - | 70,894 |
| Total Other Financing Sources (Uses) | \$ 1,307,501 | \$ 104,626 | \$ - | \$(1,242,518) | \$ - | \$ 57,830 | \$(98,715) | \$ 128,724 |
| Net Change in Fund Balances | \$(638,092) | \$ 1,980,267 | \$ 3,825,460 | \$(127,336) | \$ 14,842 | \$ 3,053,336 | \$ 383,431 | \$ 8,491,908 |
| Fund Balance - January 1 | 16,646,180 | 15,669,950 | 3,450,872 | 537,241 | 319,917 | 3,017,395 | 5,827,377 | 45,468,932 |
| Prior Period Adjustment (See Note V) | - | - | - | 144,785 | - | 266,764 | - | 411,549 |
| Fund balance - January 1, as Restated | 16,646,180 | 15,669,950 | 3,450,872 | 682,026 | 319,917 | 3,284,159 | 5,827,377 | 45,880,481 |
| Increase (decrease) in inventories | - | 214,724 | - | - | - | - | - | 214,724 |
| Fund balance - December 31 | \$ 16,008,088 | \$ 17,864,941 | \$ 7,276,332 | \$ 554,690 | \$ 334,759 | \$ 6,337,495 | \$ 6,210,808 | \$ 54,587,113 |

| CROW WING COUNTY BRAINERD, MINNESOTA BALANCE SHEET GOVERNMENTAL FUNDS DECEMBER 31, 2020 | | | | | | | | |
|---|----------------------|----------------------|---------------------|------------------------|-------------------|---------------------|---------------------|----------------------|
| | General | Highway | Community Services | Public Land Management | Debt Service | Capital Projects | Nonmajor Funds | Total |
| ASSETS | | | | | | | | |
| Cash and investments | \$ 22,142,425 | \$ 15,820,865 | \$ 5,743,531 | \$ 1,641,092 | \$ 334,891 | \$ 5,699,015 | \$ 6,301,650 | \$ 57,683,469 |
| Taxes receivable - delinquent | 370,231 | 44,508 | 182,911 | - | 62,975 | 19,945 | 17,579 | 698,149 |
| Accounts receivable (net) | 71,796 | - | 117,653 | - | - | - | 25,860 | 215,309 |
| Accrued interest receivable | 142,497 | - | - | - | - | - | 2,715 | 145,212 |
| Due from other funds | 334,683 | 115,058 | - | - | - | 386,172 | - | 835,913 |
| Contracts receivable | - | - | - | 1,660,707 | - | - | - | 1,660,707 |
| Due from other governments | 172,778 | 4,035,365 | 2,508,135 | - | - | - | 78,660 | 6,794,938 |
| Loans receivable | - | - | - | - | - | - | 75,465 | 75,465 |
| Inventories | - | 718,726 | - | - | - | - | - | 718,726 |
| Prepaid items | 850,315 | 13,794 | 103,500 | 4,479 | - | 348,146 | 992 | 1,321,226 |
| Total Assets | \$ 24,084,725 | \$ 20,748,316 | \$ 8,655,730 | \$ 3,306,278 | \$ 397,866 | \$ 6,453,278 | \$ 6,502,921 | \$ 70,149,114 |
| LIABILITIES | | | | | | | | |
| Accounts payable | \$ 607,097 | \$ 409,194 | \$ 546,108 | \$ 15,463 | \$ 42 | \$ 94,208 | \$ 79,743 | \$ 1,751,855 |
| Salaries payable | 334,942 | 46,904 | 227,982 | 5,094 | - | - | 1,706 | 616,628 |
| Accrued payroll taxes payable | 21,198 | 3,588 | 17,442 | 390 | - | - | 130 | 42,748 |
| Contracts payable | - | - | - | 37,883 | - | - | - | 37,883 |
| Due to other funds | - | - | - | 720,855 | - | - | 115,058 | 835,913 |
| Due to other governments | 82,955 | 84 | 51,477 | 311,196 | - | - | 2,432 | 448,144 |
| Claims payable | 57,277 | - | - | - | - | - | - | 57,277 |
| Customer deposits | 236,796 | - | - | - | - | - | - | 236,796 |
| Unearned Revenue | 6,315,101 | 257,397 | - | - | - | - | - | 6,572,498 |
| Total Liabilities | \$ 7,655,366 | \$ 717,167 | \$ 843,009 | \$ 1,090,881 | \$ 42 | \$ 94,208 | \$ 199,069 | \$ 10,599,742 |
| DEFERRED INFLOWS OF RESOURCES | | | | | | | | |
| Unavailable revenue (Note III.D.) | \$ 421,271 | \$ 2,166,208 | \$ 536,389 | \$ 1,660,707 | | | | |



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 - Stump Removal
 - Rip Rap
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 - Ditches and Ditch Cleaning
 - Black Dirt, Sand & Gravel
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 - Boulder Walls
 - Trail Brushing
- Tree Removal**
 - Tree Removal and Clean-up
 - Stump Grinding
 - Storm Damage Cleanup
 - Aerial Truck