



## AGENDA REQUEST FORM

Date of Meeting: July 15, 2014

- County Board**  
 Consent Agenda  
 Regular Agenda      5 mins. \_\_\_ 10 mins. \_\_\_ 15 mins. \_\_\_ Other \_\_\_
- Personnel Committee**
- Other** \_\_\_\_\_

Agenda Item: June 2014 Cash Balance

Department: Auditor-Treasurer

\_\_\_\_\_  
Department Head signature

### Background information on Item:

June 2014 Cash Balance

**Action Requested:**

**Financial Impact:**

TREASURER'S CASH TRIAL BALANCE COMPARISON

FUND	June 30, 2013 BALANCE	June 30, 2014 BALANCE	DIFFERENCE
1 - GENERAL	1,944,263.05	2,278,258.51	333,995.46
12 - H&HS	1,406,587.17	479,296.59	(927,290.58)
13 - ROAD & BRIDGE	7,437,294.47	2,933,846.61	(4,503,447.86)
22 - LAND	1,463,743.39	1,023,389.18	(440,354.21)
TOTAL (incl non-major funds)	\$13,410,100.54	\$8,501,397.03	(4,908,703.51)

CATHYJ  
7/8/14 2:13PM

\*\*\*\*\* Pine County \*\*\*\*\*



TREASURER'S CASH TRIAL BALANCE

As of 06/2014

<u>Fund</u>	<u>Beginning Balance</u>	<u>This Month</u>	<u>YTD</u>	<u>Current Balance</u>
1 General Revenue Fund	2,608,669.34			
Receipts		1,644,779.61	6,098,962.14	
Disbursements		1,245,189.71-	7,085,710.05-	
Payroll		712,762.97-	4,593,013.88-	
Journal Entries		4,970,721.05	5,249,350.96	
Fund Total . . . . .		4,657,547.98	330,410.83-	2,278,258.51
12 Health & Human Services	420	H&Hs-Income Maintenance		
	2,040,281.15			
Receipts		187,956.66	720,318.74	
Disbursements		64,315.18-	376,685.45-	
Payroll		136,923.24-	889,969.96-	
Journal Entries		444,457.95	559,118.25	
Dept Total . . . . .		431,176.19	12,781.58	2,053,062.73
12 Health & Human Services	430	H&Hs-Social Services		
	1,373,656.68-			
Receipts		144,347.33	900,446.43	
Disbursements		31,220.24-	170,427.34-	
SSIS		230,315.36-	1,519,526.98-	
Payroll		131,245.85-	855,675.34-	
Journal Entries		960,206.47	1,204,748.90	
Dept Total . . . . .		711,772.35	440,434.33-	1,814,091.01-
12 Health & Human Services	440	Childrens Collaborative (H&Hs)		
	0.00			
Dept Total . . . . .		0.00	0.00	0.00
12 Health & Human Services	481	Nursing-Community Health (H&Hs)		
	155,705.82			
Receipts		103,413.83	506,033.23	
Disbursements		36,243.94-	174,586.10-	
Payroll		77,784.63-	530,165.23-	
Journal Entries		197,186.54	205,169.64	

#479,296.59

CATHYJ  
7/8/14 2:13PM

\*\*\*\*\* Pine County \*\*\*\*\*

TREASURER'S CASH TRIAL BALANCE

As of 06/2014



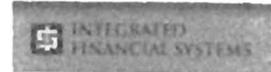
<u>Fund</u>	<u>Beginning Balance</u>	<u>This Month</u>	<u>YTD</u>	<u>Current Balance</u>
Dept Total .....		186,571.60	6,451.54	162,157.36
Fund Total .....	822,330.29	1,329,520.14	421,201.21-	401,129.08
 13 Road & Bridge Fund	 2,078,182.32			
Receipts		49,035.72	2,376,066.42	
Disbursements		158,866.64-	1,436,168.61-	
Payroll		145,877.09-	955,171.12-	
Journal Entries		853,142.94	870,937.60	
Fund Total .....		597,434.93	855,664.29	2,933,846.61
 14 Ditch Maintenance (Sr) Fund	 11,975.91			
Journal Entries		29.06	42.66	
Fund Total .....		29.06	42.66	12,018.57
 20 County-Wide Rehab (Sr) Fund	 917.56			
Receipts		0.00	0.05	
Disbursements		0.00	750.00-	
Journal Entries		0.00	21.33	
Fund Total .....		0.00	728.62-	188.94
 21 800 MHz Project Fund	 0.00			
Fund Total .....		0.00	0.00	0.00
 22 Land Management Fund	 1,838,948.89			
Receipts		22,581.00	330,885.60	
Disbursements		400.23-	15,606.65-	
Payroll		7,149.16-	49,591.24-	

CATHYJ  
7/8/14 2:13PM

\*\*\*\*\* Pine County \*\*\*\*\*

TREASURER'S CASH TRIAL BALANCE

As of 06/2014



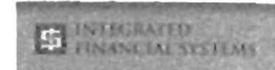
<u>Fund</u>		<u>Beginning Balance</u>	<u>This Month</u>	<u>YTD</u>	<u>Current Balance</u>
	Journal Entries		996,247.42-	1,081,247.42-	
	Fund Total . . . . .		981,215.81-	815,559.71-	1,023,389.18
24	Ambulance (Sr) Fund				
	Fund Total . . . . .	0.00	0.00	0.00	0.00
29	Children's Collab (H&Hs) Agency Fund	440	Childrens Collaborative (H&Hs)		
		53,378.82			
	Receipts		20,273.00	49,411.00	
	Disbursements		0.00	46,505.00-	
	Journal Entries		0.00	41.09	
	Dept Total . . . . .		20,273.00	2,947.09	56,325.91
	Fund Total . . . . .	53,378.82	20,273.00	2,947.09	56,325.91
32	Ecswc Bond Guarantee (Ds)				
	Fund Total . . . . .	0.00	0.00	0.00	0.00
33	2002 Cap-Equip Bond (Ds) Fund				
	Fund Total . . . . .	0.00	0.00	0.00	0.00
35	2004 Street Reconstruct Bond Fund				
	Fund Total . . . . .	0.00	0.00	0.00	0.00
37	County Railroad Authority				
		1,566.63-			
	Disbursements		0.00	2,974.00-	
	Journal Entries		5,325.64	5,864.71	

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7/8/14 2:13PM

\*\*\*\*\* Pine County \*\*\*\*\*

TREASURER'S CASH TRIAL BALANCE

As of 06/2014



<u>Fund</u>	<u>Beginning Balance</u>	<u>This Month</u>	<u>YTD</u>	<u>Current Balance</u>
Fund Total . . . . .		5,325.84	2,690.71	1,124.08
38 Building Fund	125,949.45			
Disbursements		98,758.00-	101,848.50-	
Fund Total . . . . .		98,758.00-	101,848.50-	24,100.95
39 2005A G.O. Jail Bonds	919,632.32			
Disbursements		0.00	896,655.63-	
Journal Entries		720,287.39	746,233.51	
Fund Total . . . . .		720,287.39	150,422.12-	769,210.20
40 2012 G.O. Courthouse Bonds	778,170.91			
Disbursements		0.00	734,600.00-	
Journal Entries		553,488.61	573,508.23	
Fund Total . . . . .		553,488.61	161,091.77-	617,079.14
41 2005 Hra Bonds	0.00			
Fund Total . . . . .		0.00	0.00	0.00
76 Group Health Ins Fund 5/1/95 (Gen)	521,036.87-			
Receipts		243,263.98	1,460,826.75	
Disbursements		240,496.61-	1,612,330.81-	
Journal Entries		6,361.69	39,240.14	
Fund Total . . . . .		9,129.06	112,263.92-	633,300.79-
80 County Collections Agency Fund	38,365.53			

CATHYJ  
7/8/14 2:13PM

\*\*\*\*\* Pine County \*\*\*\*\*

TREASURER'S CASH TRIAL BALANCE

As of 06/2014



<u>Fund</u>	<u>Beginning Balance</u>	<u>This Month</u>	<u>YTD</u>	<u>Current Balance</u>
Receipts		9,746.07	450,086.42	
Disbursements		7,857.50-	468,019.23-	
Journal Entries		0.00	923.70	
<b>Fund Total . . . . .</b>		<b>1,888.57</b>	<b>17,009.11-</b>	<b>21,356.42</b>
82 Taxes And Penalties Agency Fund	779,218.63			
Receipts		324,505.21	18,695,306.57	
Disbursements		5,541,118.44-	10,538,947.90-	
Journal Entries		7,664,139.76-	8,007,026.27-	
<b>Fund Total . . . . .</b>		<b>12,880,752.99-</b>	<b>149,332.40</b>	<b>928,551.03</b>
84 East Central Drug Task Force Agency Fur	51,288.10			
Receipts		0.00	72,122.21	
Disbursements		28,149.92-	75,555.51-	
Journal Entries		0.00	1,577.20-	
<b>Fund Total . . . . .</b>		<b>28,149.92-</b>	<b>5,010.50-</b>	<b>46,277.60</b>
89 H & Hs Collections Agency Fund	34,062.11-			
Receipts		14,253.08	451,596.17	
Disbursements		203.40-	30,542.63-	
Journal Entries		50,820.16-	365,149.83-	
<b>Dept Total . . . . .</b>		<b>36,770.48-</b>	<b>55,903.71</b>	<b>21,841.60</b>
<b>Fund Total . . . . .</b>		<b>34,062.11-</b>	<b>55,903.71</b>	<b>21,841.60</b>
All Funds .....	9,550,362.46			
Receipts		2,764,155.29	32,112,061.73	
Disbursements		7,452,819.81-	23,767,913.41-	
SSIS		230,315.36-	1,519,526.98-	
Payroll		1,211,742.94-	7,873,586.77-	
<b>Total .....</b>		<b>6,130,722.82-</b>	<b>1,048,965.43-</b>	<b>8,501,397.03</b>



## AGENDA REQUEST FORM

Date of Meeting: July 15, 2014

- County Board**  
 **Consent Agenda**  
 **Regular Agenda**    5 mins. \_\_\_    10 mins. \_\_\_    15 mins. \_\_\_    Other \_\_\_
- Personnel Committee**
- Other** \_\_\_\_\_

**Agenda Item:** Application for Abatement

**Department:** Auditor-Treasurer

\_\_\_\_\_  
Department Head signature

### Background information on Item:

Application for Abatement  
Michael & Gregory Piha, SE1/4 of NE1/4, 15-40-20, PID 19.0122.000, pay 2014

**Action Requested:**

**Financial Impact:**

APPLICATION FOR ABATEMENT - GENERAL FORM

(M.S. 375.192)

DATE: June 17, 2014

For Taxes Levied In: 2013

And Payable In: 2014

Abatement # AB14-16

Please Print Or Type

Applicants Name: <u>Michael &amp; Gregory Pina</u>	Applicants Mailing Address: <u>5197 Henriette Rd</u>
Applicant's SSN: _____	<u>Pine City, MN 55063</u>
Telephone (Home): _____	
Telephone (Work): _____	

Description Of Property: Property ID or Parcel Number: 190122000  
 Street Address: \_\_\_\_\_  
 Township/City: Munden Twp  
 School District: 2165

Legal Description: SE/4 NE/4  
Stc 15, Twp 40, Rng 20

ASSESSOR'S ESTIMATED MARKET VALUE:

Land: 42,900 Structures: 15,100 Total: 58,000 Classification: SRR/RVL

Applicants Statement of Facts:

Property was classified incorrectly. therefore the value of property was assessed to high. (\$58,000)

Applicants Request:

Requesting monetary different be refunded or credited back for proper assessed EMV. (\$44,800)

Applicant's Signature: Michael J Pina

NOTE: Minnesota Statutes 1988, Section 609.41, "Whoever, in making any statement, oral or written, which is required or authorized by law to be made as a basis of imposing, reducing, or abating any tax or assessment, intentionally makes any statement as to any material matter which the maker of the statement knows is false may be sentenced, unless otherwise provided by law, to imprisonment for not more than one year or to payment of a fine of not more than \$3,000, or both."



# AGENDA REQUEST FORM

Date of Meeting: July 15, 2014

- County Board**
  - Consent Agenda
  - Regular Agenda      5 mins. \_\_\_ 10 mins. \_\_\_ 15 mins. \_\_\_ Other \_\_\_
- Personnel Committee**
- Other** \_\_\_\_\_

**Agenda Item:** Application for Exempt Permit

**Department:** Auditor-Treasurer

\_\_\_\_\_  
Department Head signature

### Background information on Item:

Application for Exempt Permit for the Minnesota Sokol Camp Assoc. to conduct Minnesota lawful gambling on August 10, 2014 at Minnesota Sokol Camp, 19201 Woodland Acres South, Pine City (Chengwatana Twp).

**Action Requested:**

**Financial Impact:**

**Minnesota Lawful Gambling**

**LG220 Application for Exempt Permit**

An exempt permit may be issued to a nonprofit organization that:  
 - conducts lawful gambling on five or fewer days, and  
 - awards less than \$50,000 in prizes during a calendar year.

Application fee for each event If application postmarked or received:	
less than 30 days before the event <b>\$100</b>	more than 30 days before the event <b>\$50</b>

**ORGANIZATION INFORMATION** Check # 6234 \$ 50.00

Organization name Previous gambling permit number  
MINNESOTA SOKOL CAMP ASSOC

Type of nonprofit organization. Check one.  
 Fraternal  Religious  Veterans  Other nonprofit organization

Mailing address City State Zip Code County  
COUNTY RD #9 x 10 PINE CITY MN PINE

Name of chief executive officer (CEO) Daytime phone number Email address  
RONALD J ANDRLE 763-571-5327

**Attach a copy of ONE of the following for proof of nonprofit status. Check one.**

Do not attach a sales tax exempt status or federal ID employer numbers as they are not proof of nonprofit status.

Nonprofit Articles of Incorporation OR a current Certificate of Good Standing.  
 Don't have a copy? This certificate must be obtained each year from:  
 Secretary of State, Business Services Div., 180 State Office Building, St. Paul, MN 55155 Phone: 651-296-2803

IRS income tax exemption [501(c)] letter in your organization's name.  
 Don't have a copy? To obtain a copy of your federal income tax exempt letter, have an organization officer contact the IRS at 877-829-5500.

IRS - Affiliate of national, statewide, or international parent nonprofit organization (charter)  
 If your organization falls under a parent organization, attach copies of both of the following:  
 a. IRS letter showing your parent organization is a nonprofit 501(c) organization with a group ruling, and  
 b. the charter or letter from your parent organization recognizing your organization as a subordinate.

IRS - proof previously submitted to Gambling Control Board  
 If you previously submitted proof of nonprofit status from the IRS, no attachment is required.

**GAMBLING PREMISES INFORMATION**

Name of premises where gambling activity will be conducted (for raffles, list the site where the drawing will take place)  
MINNESOTA SOKOL CAMP PINE CITY PINE

Address (do not use PO box) City Zip Code County  
AUGUST 10, 2014

Date(s) of activity (for raffles, indicate the date of the drawing)

Check the box or boxes that indicate the type of gambling activity your organization will conduct:  
 Bingo\*  Raffles  Paddlewheels\*  Pull-Tabs\*  Tipboards\*

\* Gambling equipment for pull-tabs, bingo paper, tipboards, and paddlewheels must be obtained from a distributor licensed by the Gambling Control Board. EXCEPTION: Bingo hard cards and bingo number selection devices may be borrowed from another organization authorized to conduct bingo.

Also complete  
Page 2 of this form.

Print Form

Reset Form

To find a licensed distributor, go to [www.gcb.state.mn.us](http://www.gcb.state.mn.us) and click on List of Licensed Distributors, or call 651-639-4000.

**LOCAL UNIT OF GOVERNMENT ACKNOWLEDGMENT**

**CITY APPROVAL  
for a gambling premises  
located within city limits**

- The application is acknowledged with no waiting period.
- The application is acknowledged with a 30 day waiting period, and allows the Board to issue a permit after 30 days [60 days for a 1st class city].
- The application is denied.

Print city name \_\_\_\_\_

Signature of city personnel \_\_\_\_\_

Title \_\_\_\_\_ Date \_\_\_\_\_

**Local unit of government must sign**

**COUNTY APPROVAL  
for a gambling premises  
located in a township**

- The application is acknowledged with no waiting period.
- The application is acknowledged with a 30 day waiting period, and allows the Board to issue a permit after 30 days.
- The application is denied.

Print county name \_\_\_\_\_

Signature of county personnel \_\_\_\_\_

Title \_\_\_\_\_ Date \_\_\_\_\_

**TOWNSHIP. If required by the county.**

On behalf of the township, I acknowledge that the organization is applying for exempted gambling activity within the township limits.

[A township has no statutory authority to approve or deny an application, per Minnesota Statutes 349.166.]

Print township name \_\_\_\_\_

Signature of township officer \_\_\_\_\_

Title \_\_\_\_\_ Date \_\_\_\_\_

**CHIEF EXECUTIVE OFFICER'S SIGNATURE**

The information provided in this application is complete and accurate to the best of my knowledge. I acknowledge that the financial report will be completed and returned to the Board within 30 days of the event date.

Chief executive officer's signature Ronald J Andrie Date \_\_\_\_\_

Print name RONALD J ANDRIE

**REQUIREMENTS**

**Complete a separate application for:**

- all non-consecutive days, or
- all gambling conducted on one day (at multiple locations).

**Send application with:**

- a copy of your proof of nonprofit status, and
- application fee (non refundable). Make check payable to "State of Minnesota."

**To:** Gambling Control Board  
1711 West County Road B, Suite 300 South  
Roseville, MN 55113

**Financial report and recordkeeping required**

A financial report form and instructions will be included with your permit, or use the online fill-in form available at [www.gcb.state.mn.us](http://www.gcb.state.mn.us).

Within 30 days of the event date, complete and return the financial report form to the Gambling Control Board.

**Questions?**

Call the Licensing Section of the Gambling Control Board at 651-539-1900.

This form will be made available in alternative format (i.e. large print, Braille) upon request.

Data privacy notice: The information requested on this form (and any attachments) will be used by the Gambling Control Board (Board) to determine your organization's qualifications to be involved in lawful gambling activities in Minnesota. Your organization has the right to refuse to supply the information; however, if your organization refuses to supply this information, the Board may not be able to determine your organization's qualifications and, as a consequence, may refuse to issue a permit. If your organization supplies the information requested, the Board will be able to process the application. Your organization's name and address will be public information when received by the Board.

All other information provided will be private data about your organization until the Board issues the permit. When the Board issues the permit, all information provided will become public. If the Board does not issue a permit, all information provided remains private, with the exception of your organization's name and address which will remain public. Private data about your organization are available to: Board members, Board staff whose work requires access to the information; Minnesota's Department of Public Safety; Attorney

General; Commissioners of Administration, Minnesota Management & Budget, and Revenue; Legislative Auditor, national and international gambling regulatory agencies; anyone pursuant to court order; other individuals and agencies specifically authorized by state or federal law to have access to the information; individuals and agencies for which law or legal order authorizes a new use or sharing of information after this notice was given; and anyone with your written consent.



# AGENDA REQUEST FORM

Date of Meeting: JULY 15, 2014

- County Board**
  - Consent Agenda
  - Regular Agenda      5 mins. \_\_\_ 10 mins. \_\_\_ 15 mins. \_\_\_ Other \_\_\_
- Personnel Committee**
- Other** \_\_\_\_\_

**Agenda Item:** Approval of Temporary 3.2 Liquor License

**Department:** Auditor/Treasurer

\_\_\_\_\_  
Department Head signature

### Background information on Item:

Approval for Minnesota SOKOL Camp Association annual Booya and Picnic August 10, 2014 at 19201 Woodland Acres South, Pine City, MN in Windemere Township.

Subject to Township, County Sheriff, County Attorney and County Board approval.

**Action Requested:**

**Financial Impact:**



## AGENDA REQUEST FORM

Date of Meeting: JULY 15, 2014

- County Board**  
 Consent Agenda  
 Regular Agenda      5 mins  10 mins  15 mins  Other
- Personnel Committee**
- Other** \_\_\_\_\_

Agenda Item: Tobacco License for Beroun Crossing Market

Department: Auditor/Treasurer

\_\_\_\_\_  
Department Head signature

### Background information on Item:

Formerly approved as Marathon of Beroun and should be licensed as Beroun Crossing Market.

**Action Requested:**

**Financial Impact:**



# AGENDA REQUEST FORM

Date of Meeting: July 15, 2014

- County Board**
    - Consent Agenda
    - Regular Agenda
  - Personnel Committee
  - Other \_\_\_\_\_
- 5 mins.  10 mins.  15 mins.  Other

Agenda Item: Mass Appraisal Basics Course

Department: Assessor

  
Department Head signature

### Background information on Item:

Appraisers within the Assessor's office need to achieve the license level of a Certified Minnesota Assessor within two years of their hire as required by Minnesota Statutes. The license level is achieved by having one year of experience in the office and attending and passing 4-week long courses including: Assessment Laws and Procedures, Appraisal Principles, Appraisal Procedures, and Mass Appraisal Basics.

David Anderson, Property Appraiser, had a significant amount of educational background upon beginning his employment with the county approximately one year ago, and has just one course left to complete to achieve this license level, which is the Mass Appraisal Basics Course.

### Action Requested:

Consider approval of Property Appraiser, David Anderson, to attend the Minnesota Association of Assessing Officer's Mass Appraisal Basics Course August 25th-August 29th in St. Cloud.

### Financial Impact:

Cost of course is \$380 if registered by July 25th, and within the Assessor's 2014 budget.



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- Personnel Committee**
- Other** \_\_\_\_\_

**Agenda Item: Approve hiring of Highway Maintenance Worker**

**Department: Administrator**



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Department Head signature

### Background information on Item:

On July 2<sup>nd</sup>, 2014, interviews were conducted with four candidates for the Highway Maintenance Worker position. The interview panel consisted of Human Resources and Payroll Specialist Matt Christenson, Fleet Supervisor Ed Eiffler and Maintenance Supervisor Brad Davis.

The top candidate was Greig Roubinek. The background check is currently in progress. This position is a full-time AFSCME Road and Bridge Maintenance union position.

### Action Requested:

Approve the hiring of Greig Roubinek, Highway Maintenance Worker (B23), at an hourly rate of \$14.14 per hour, step 1 of the 2013 wage scale. The offer is contingent upon a successful back ground investigation. Anticipated start date is July 16, 2014.

### Financial Impact:

\$14.14/hr or \$28,845.60 annually (budgeted position)



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- Personnel Committee**
- Other** \_\_\_\_\_

**Agenda Item: Approve hiring of Land, Planning, Zoning, Solid Waste and Veteran’s Secretary**

**Department: Administrator**

  
 \_\_\_\_\_  
 Department Head signature

### Background information on Item:

On July 9<sup>th</sup>, 2014, interviews were conducted with five candidates for the Land, Planning, Zoning, Solid Waste and Veteran’s Secretary position. The interview panel consisted of Commissioner Ludwig, Human Resources and Payroll Specialist Matt Christenson, Land Services Director Kelly Schroeder, County Forester Greg Beck and Veteran’s Services Officer Ben Wiener.

The top candidate was Kelly Spinler. The background check is currently in progress. This position is a full-time AFSCME Road and Bridge Tech union position.

### Action Requested:

Approve the hiring of Kelly Spinler, Land, Planning, Zoning, Solid Waste and Veteran’s Secretary (B21), at an hourly rate of \$12.98 per hour, step 1 of the 2014 wage scale. The offer is contingent upon a successful back ground investigation. Anticipated start date is July 21, 2014.

### Financial Impact:

\$12.98/hr or \$26,998.40 annually (budgeted position)



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- County Board**
  - Consent Agenda
  - Regular Agenda      5 mins.  10 mins.  15 mins.  Other
- Personnel Committee**
- Other** \_\_\_\_\_

Agenda Item: Staff Development Request

Department: HHS

\_\_\_\_\_  
Department Head signature

### Background information on Item:

Christina Frey, Support Enforcement Aide  
 Registration: \$145.00 (meals included)  
 Travel: \$56.25  
 TOTAL: \$201.25

Kellie Neel, Child Support Officer  
 Registration: \$145.00 (meals included)  
 Travel: \$56.25  
 TOTAL: \$201.25

Kari Sammis, Child Support Officer  
 Registration: \$145.00 (meals included)  
 Travel: \$56.25  
 TOTAL: \$201.25

Mindy Sandell, Child Support Officer  
 Registration: \$145.00 (meals included)  
 Travel: \$56.25  
 TOTAL: \$201.25

\*\*\*All four will ride together in co car

### Action Requested:

Approval for the above staff to attend the 2014 MFSRC (MN Family Support & Recovery Council) Annual Conference in St Cloud September 29 - October 1, 2014.

### Financial Impact:

HHS Staff Development Budget

**"Connections For Success"**  
**2014 MFSRC Annual Conference**  
**September 28 - October 1**  
Best Western Kelly Inn, St. Cloud

**Conference Registration Now Open!**

**\*Early Bird Rate: \$95 per person ( July 1 - August 1 )**

**Regular Rate: \$125 per person (August 2 -September 26)**

**At the Door: \$150 per person**

All fees listed here include the Annual MFSRC Membership Dues.

**\*Additional \$25 per day Monday & Tuesday; no charge for Wednesday**

**\$25 Membership ONLY (no conference)**

- **Register online**
- **Conference Program at a Glance 2014**
- **ADDITIONAL FEES:** The additional attendance fee of \$25 per day for Monday and Tuesday. This fee covers meeting room rental fees, coffee breaks, lunches and Monday's dinner. The MFSRC organization is picking up any costs that occur on Wednesday. These fees are in addition to the registration fee for the conference.
- **LODGING:** This year we have separated hotel room charges and attendance fees again. The hotel room cost is \$83 per night per room no matter how many occupants are in a room (maximum of 4). You will need to contact the Best Western Kelly Inn, St. Cloud to make your own hotel reservations.