

AITKIN COUNTY ADMINISTRATION

Aitkin County Courthouse
217 Second Street N.W., Rm. 130
Aitkin, MN 56431
218-927-7276

March 19, 2014

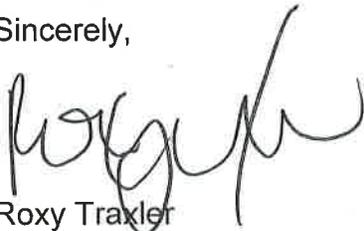
COPY

Tom and Jane VanderMey
42820 Nature Avenue
Aitkin, MN 56431

Dear Tom and Jane:

We would like to invite you to attend the April 22, 2014 Aitkin County Board meeting. The issues raised in your letter dated August 20, 2012 to the Aitkin County Board of Commissioners, and also addressed in person by Jane, will be on the agenda for discussion.

Sincerely,



Roxy Traxler
Interim County Administrator

cc: Commissioners
John Welle, County Engineer

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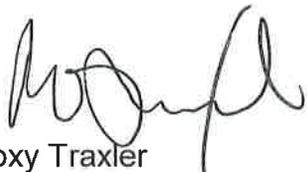
John and Rhonda Beasley
40352 Nature Avenue
Aitkin, MN 56431

COPY

Dear John and Rhonda:

We would like to invite you to attend the April 22, 2014 Aitkin County Board meeting. The issues raised in your letter dated August 20, 2012 to the Aitkin County Board of Commissioners, and also addressed in person by Jane VanderMey, will be on the agenda for discussion.

Sincerely,



Roxy Traxler
Interim County Administrator

cc: Commissioners
John Welle, County Engineer



MAR 13 2014

Minnesota Department of **Human Services**

Date: March 10, 2014
To: Chairperson, Board of County Commissioners
Subject: Single Audit Act of 1984 and Amendments of 1996 Federally Mandated Audit Resolution Procedures

Dear Chairperson:

The Federal Single Audit Act of 1984 and the Amendments of 1996 requires counties, if they meet certain federal funding requirements, to have an annual financial and compliance audit that includes all federal funds expended during the year. The State of Minnesota (State) is required to review all county reports and verify that audit findings related to federal funds are resolved within a six-month time limit. The Minnesota Department of Human Services (DHS) has been designated by the Minnesota Department of Management and Budget to serve as the state cognizant agency for all counties. It is our responsibility to monitor the resolution of county single audit findings related to cross-cutting findings and human services funds. A cross-cutting audit finding is a finding that impacts more than one federal program.

DHS has designated the Internal Audits Office to work with County Boards to resolve all applicable single audit findings. Annually, the Internal Audits Office reviews each county's audit report for federal audit findings. If a county audit report includes cross-cutting or human services findings, the Internal Audits Office will request the County Board to prepare a written corrective action plan resolving the findings. Because the corrective action plan is a federal requirement, it will have to be submitted even though a county may have already provided a response to the findings in the audit report. If no human services or cross-cutting audit findings are included in the audit report, the Internal Audits Office will confirm that no action is needed.

If your county audit report is not completed by the Office of the State Auditor, you will need to send a copy to the Internal Audits Office, at the following address, as required by the federal reporting requirements. Federal reporting requirements state that the audit submission deadline is 9 months after the end of the County fiscal year. This means that your audit should be submitted to the Internal Audits Office prior to October 1, of the year following the most recently audited fiscal year. Annual audit reports may be submitted electronically to the email address listed below to meet the submission requirements. Audit reports are received by the Internal Audits Office directly from the Office of State Auditor (OSA) for counties where OSA performs the annual audit. The address for submission of your County audit report is:

Margaret Brotherton, Single Audit Coordinator
DHS Internal Audits Office
PO Box 64964
St. Paul, MN 55164-0964

The cooperation of the County Board is greatly appreciated when corrective action plans are requested by the Internal Audits Office. If you have any questions concerning these procedures please contact Margaret Brotherton, Single Audit Coordinator, DHS Internal Audits Office at margaret.brotherton@state.mn.us or at (651) 431-3622.

Sincerely,

Gary L. Johnson, Internal Audit Director



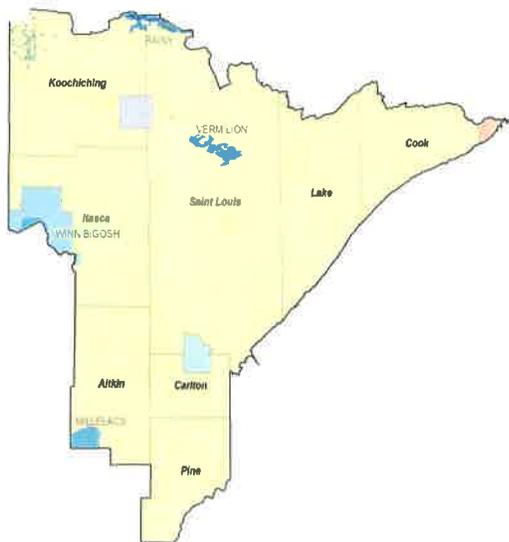
Northeast Minnesota Toward Zero Deaths

Mission:

To create a culture for which traffic fatalities and serious injuries are no longer acceptable through the integrated application of education, engineering, enforcement and emergency medical and trauma services. These efforts will be driven by data, best practices and research.

Values:

- ❖ Continuous improvements,
- ❖ Engage partners and
- ❖ Evidence-based approaches.

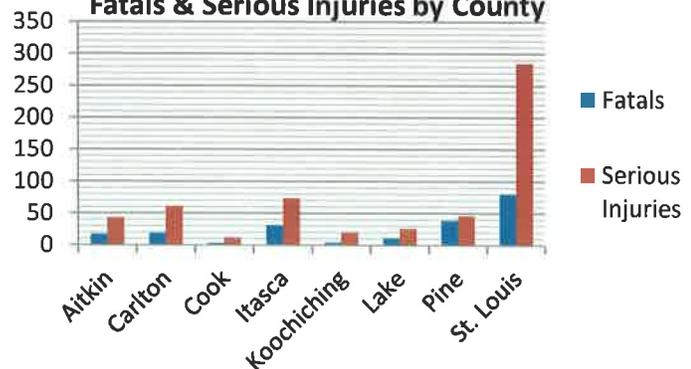


The Northeastern Minnesota Toward Zero Deaths (TZD) program began in 2010. The counties involved include: Aitkin, Carlton, Cook, Itasca, Koochiching, Lake, Pine, St. Louis

The leading cause of deaths and severe injuries in Northeastern Minnesota include:

- ❖ **Alcohol**,
- ❖ **Distraction**,
- ❖ **Speed** and
- ❖ Lack of **Seatbelt** use.

2008-2012 Northeastern Minnesota
FATALS & SERIOUS INJURIES BY COUNTY



The leading type of crash resulting in deaths and severe injuries include:

- ❖ **Run-off-Road**
- ❖ **Intersection-related**

The Northeastern Minnesota TZD program is led by a steering committee comprised of the "4 Es:"

- ❖ Enforcement
- ❖ Engineering
- ❖ Education
- ❖ Emergency Medical and Trauma Services

Northeast Minnesota TZD Leadership Contacts

Engineering

Duane Hill, PE
MnDOT District Engineer
218-725-2704
duane.hill@state.mn.us

Enforcement

Captain Steve Stromback
Minnesota State Patrol
218-723-4889
steve.stromback@state.mn.us

Enforcement

Captain Murray Herrboldt
Minnesota State Patrol
218-748-2470
murray.herrboldt@state.mn.us

Education / EMS

Holly Kostrzewski, MPH
Northern MN TZD Coordinator
218-725-2828
holly.kostrzewski@state.mn.us

Northeast Minnesota Area Transportation Partnership

A full partnership in the planning, identification, prioritization, expenditure and effectiveness measurement on the use of federal transportation funds in Northeast Minnesota.



Northeast Minnesota Area Transportation Partnership

District One Facts:

Miles of roadway: 1,561

Number of class one rest areas: 9

Transit systems: 4

Navigable river miles: 17

Number of signals: 81

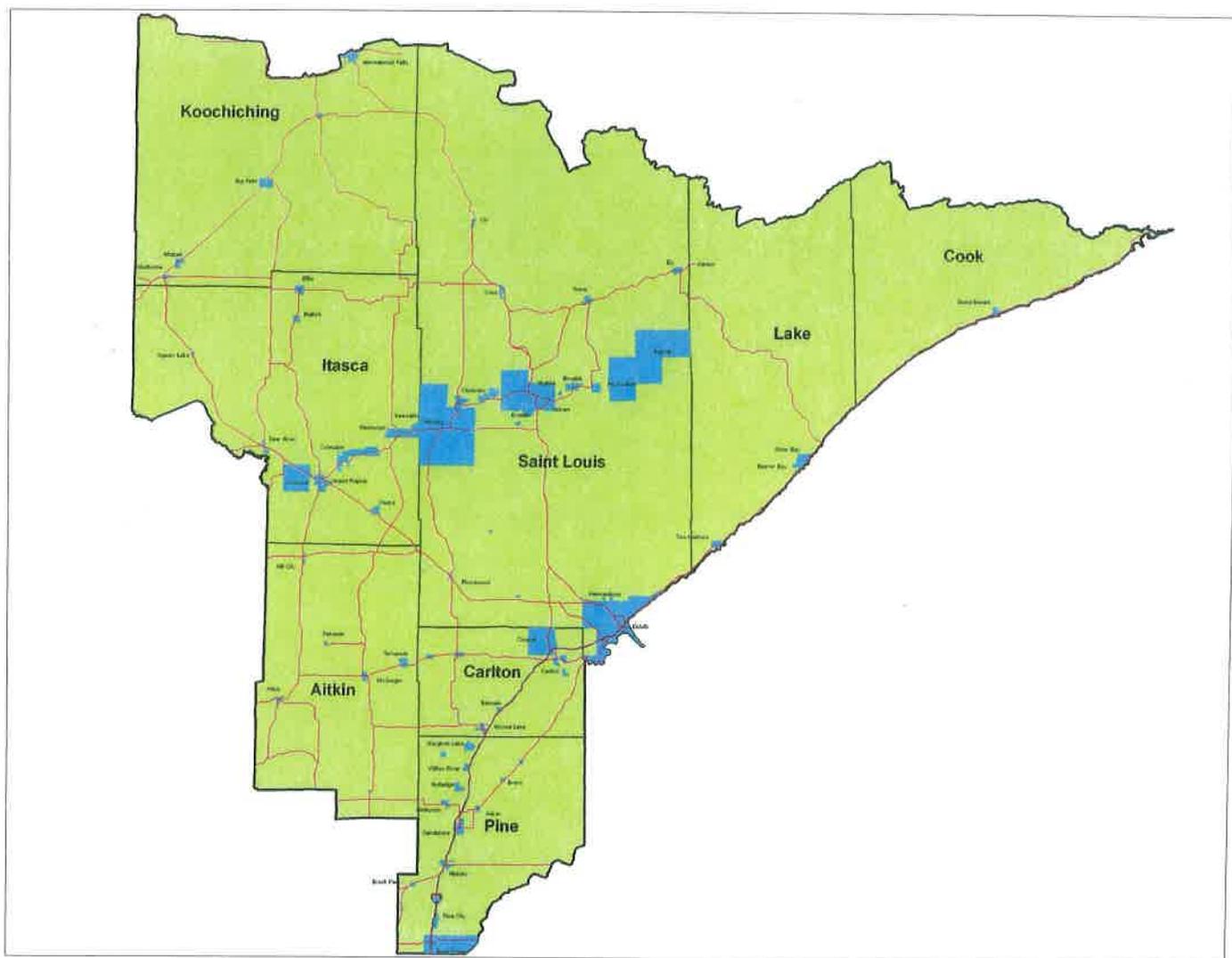
Population: 355,823

Number of signs: 35,722

Area: 19,466 sq miles (24% of MN)

Airports: 20

Border crossings: 2



Northeast Minnesota Area Transportation Partnership

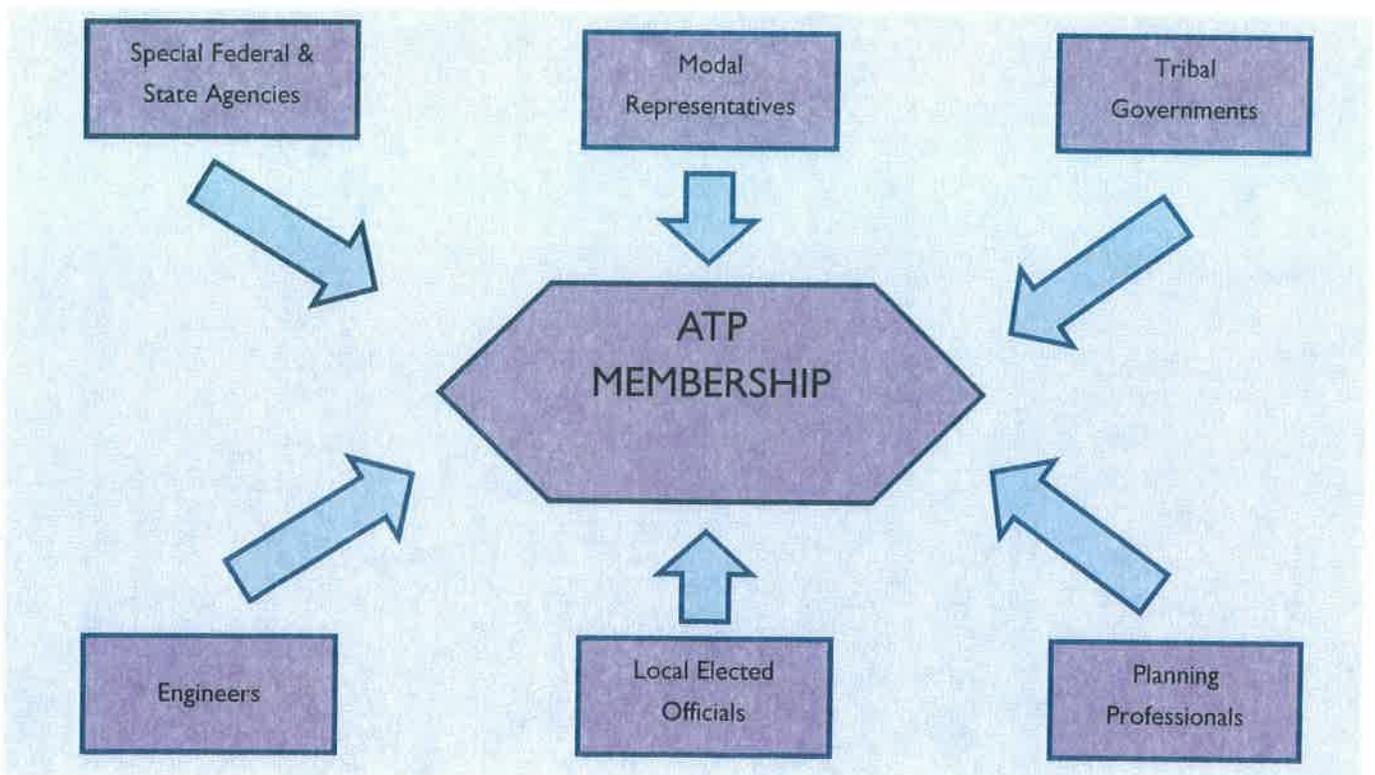
Role of the ATP

Recommend 4 year investment list of projects for Northeast Minnesota

Review and comment on the draft Statewide Transportation Improvement Program and the investment guidelines prepared by MnDOT

Provide management guidance for program administration throughout the year

Develop and/or recommend area program policy as necessary



Northeast Minnesota Area Transportation Partnership

MnDOT District One Contacts

Todd Campbell

Assistant District Engineer—Program Delivery
(218) 725-2744
todd.campbell@state.mn.us

Pat Huston

Assistant District Engineer—Operations
(218) 725-2707
patrick.huston@state.mn.us

Walter Leu

Assistant District Engineer—State Aid
(218) 725-2705
walter.leu@state.mn.us

Duane Hill

District Engineer
(218) 725-2704
duane.hill@state.mn.us

Bryan Anderson

District Planning Director
(218) 725-2794
bryan.anderson@state.mn.us

Nancy Sannes

Program Management Specialist
(218) 725-2786
nancy.sannes@state.mn.us

ARDC/MIC Contacts

Jon Mason

ARDC Transportation Planner
(218) 529-7513
jmason@ardc.org

Rob Herling

MIC Transportation Planner
(218) 529-773
rherling@ardc.org

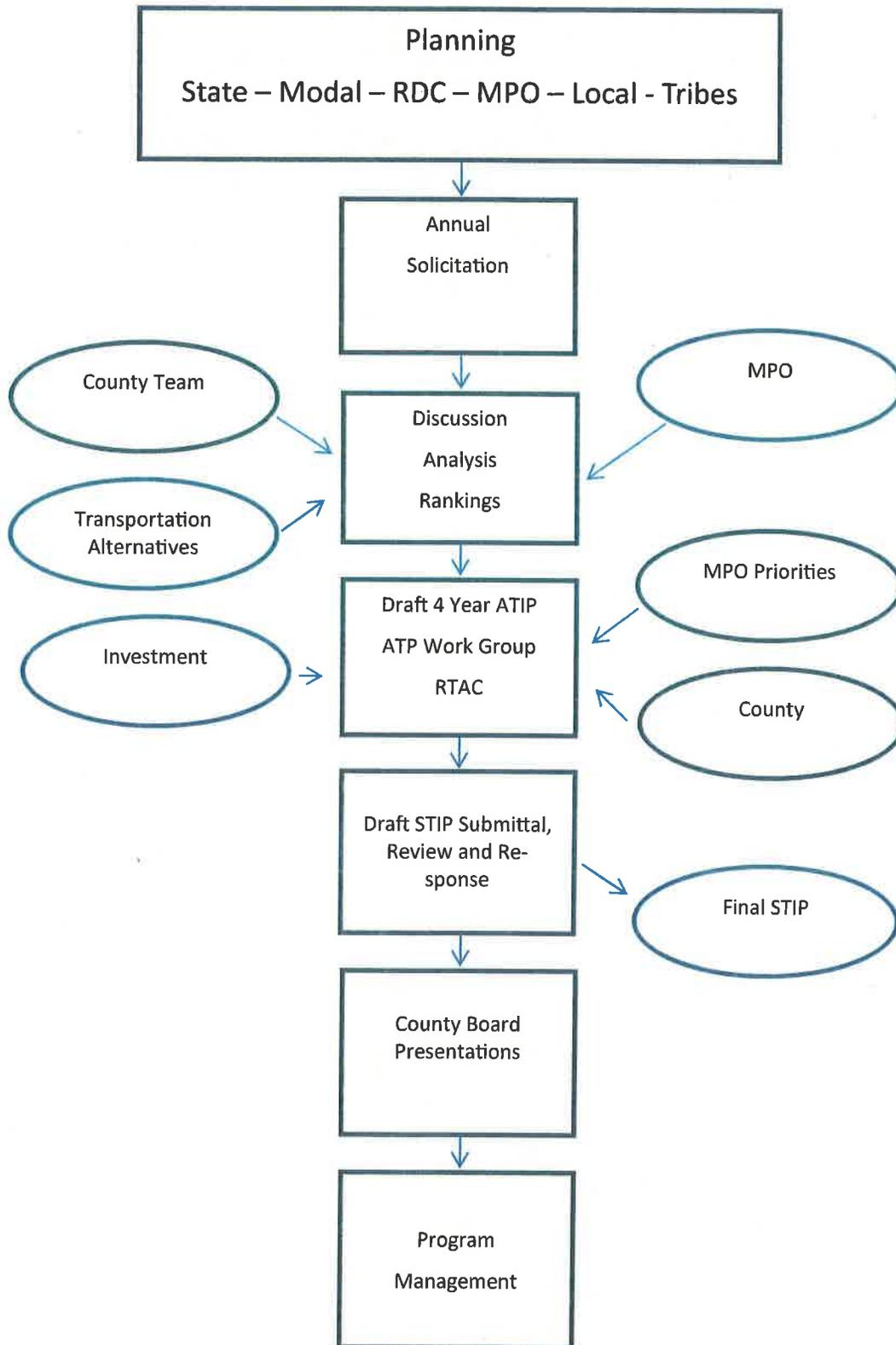
Websites

Northeast Minnesota ATP
www.nemnntp.org

MnDOT District One
www.dot.state.mn.us/d1/

ARDC
www.ardc.org

Northeast Minnesota Area Transportation Partnership



Northeast Minnesota Area Transportation Partnership

Investment Guidelines

**ATP 1: FY 2018 Federal and State Transportation
Funding**

Funding Source	District 1	Locals
Surface Transportation Program		
Statewide (DRMP)	\$23,200,000	
Small Urban		\$2,200,000
Rural		\$3,200,000
Highway Safety Improvement Program		
District Managed	\$1,200,000	
ATP Managed		\$1,300,000
Transportation Alternatives Program		
Statewide		\$400,000
Small Urban		\$200,000
Rural		\$300,000
State Trunk Highway Funds (DRMP)	\$34,400,000	
Statewide Performance Program Pavement	\$13,400,000	
Statewide Performance Program Bridge	\$6,100,000	
Total	\$78,300,000	\$7,600,000

Source: MnDOT STIP Funding Guidance, dated 12/5/2013



0119-26M
REPLACE BR# 6296.
TH 210 OVER SISSABAGAMAH RIVER.
(DESIGN BY DIST 3 FUNDED BY ATP 1)

Legend	
CONSTRUCTION YEAR	
2014	Green
2015	Purple
2016	Orange
2017	Red
2018	Yellow
TRIBAL_GOVERNMENTS	
Bois Forte (Nett Lake)	Light Green
Fond Du Lac	Purple
Grand Portage	Red
Leech Lake	Light Blue
Mille Lacs	Blue



NOTE: ALL PROJECTS SCOPE, LOCATION, COST & LETTING DATES CAN CHANGE WITH OUT NOTICE.



MNDOT - District 1 Construction Year 2014-2018

SPREAD SHEET NUMB	RteSys	Projnum	FISCAL YEAR	CONSTRUCTION YEAR	Description	BEGRP	ENDRP	Length	CountyName
10	MN 999	8821-241	2014	2014	DISTRICTWIDE CULVERT REPAIR/REPLACE	0	0	0	DISTRICTWIDE
11	MN 999	8821-218	2014	2014	ON TH 2, TH 18, AND TH 210, SIGN REPLACEMENT	0	0	0	DISTRICTWIDE
74	MN 65	0112-52	2018	2018	TH 65 1.4 MI S. SANDY RIVER TO JCT LAKEVIEW ST & IN NASHWAUK N. JCT TH 169 TO JCT HAWKINS AVE. MILL & OVERLAY, ADA. (ASSOC.3110-13, 3111-30, 3112-37)	129.663	176.114		AITKIN

NOTE: ALL PROJECTS SCOPE, LOCATION, COST & LETTING DATES CAN CHANGE WITHOUT NOTICE

Rte_Sys	Projnum	#Year	Agency	Description	Primary Work Type	Secondary Work Type	Proposed Funds	Fund 1	Fund 2	STIP Total	FHWA EARMARK	Other FHWA	Total FHWA	HPP & Other FHWA AC	Total AC	Bond	Other	Project Total
CSAH 10	001-610-022	2014	AITKIN COUNTY	**MN140** JCT TH 169 TO JCT TH 232, GRADING & BASE	GRSU - GRADE AND SURFACE	GRADING	DEMO	DEMO		1,600,000	799,951	-	799,951	-	-	-	800,049	1,600,000
CSAH 10	001-610-025	2014	AITKIN COUNTY	**MN140** JCT TH 169 TO JCT TH 232, BITUMINOUS SURFACING	GRSU - GRADE AND SURFACE	BITUMINOUS PAVEMENT	DEMO SB	DEMO	SB	2,595,000	1,356,000	720,000	2,076,000	-	-	-	519,000	2,595,000
CSAH 28	001-628-012	2015	AITKIN COUNTY	JCT TH 169 TO JCT TH 210, MILL & OVERLAY, TURN LANES	PVTR - PAVEMENT RESURFACE AND REHABILITATION	MILL AND OVERLAY	STP<SK	STP<SK		1,200,000	-	-	840,000	-	-	-	360,000	1,200,000

