



**BOARD OF COMMISSIONERS REGULAR MEETING
DRAINAGE AUTHORITY REGULAR MEETING**

Tuesday, October 17, 2023 9:00 A.M.

**Jackson County Courthouse, Commissioners Board Room
405 Fourth Street Jackson, MN**

- 8:30 a.m. Department Visit – None
- 9:00 a.m. Call Board of Commissioners’ Meeting to Order
- 1.1. Pledge of Allegiance
 - 1.2. Adoption of Agenda
- 9:00 a.m. New Employee Introductions –None
- 9:02 a.m. Consent Agenda
- 2.1. Board Action – Approve October 3, 2023 Board of Commissioner Regular Meeting Minutes
 - 2.2. Board Action – Approve Claims
 - 2.3. Board Action – FY 2024 and 2025 Natural Resources Block Grant Program Grant Agreement
 - 2.4. Board Action – Five-year Bridge Priority Resolution
 - 2.5. Board Action -- Final payment for SAP 032-623-026, SAP 032-640-004, SAP 032-641-001, SAP 032-651-003
- 9:03 a.m. Citizen/Stakeholder/Organization
- 3.1. Southwest Crisis Center
- 9:23 a.m. County Administrator, Ryan Krosch
- 4.1. Board Action – SW 18 Adult Mental Health Consortium Cash Flow Appropriation
 - 4.2. Board Action -- Law Enforcement Center (Jail)/Government Center Project Status and Financing
- Unscheduled Committee and Board Reports
- Adjourn Commissioners’ Meeting

Unscheduled

Call the Drainage Authority Meeting to Order

1.1. Adoption of Agenda

Consent Agenda

- 2.1. Board Action – Approve October 3, 2023 Drainage Authority Regular Meeting Minutes
- 2.2. Board Action – Judicial Ditch 42 McCarty Custom Bid Package 1 Pay Request #5 Consideration
- 2.3. Board Action – Judicial Ditch 42 Precision Farm Drainage Bid Package 2 Pay Request #6

Unscheduled

Adjourn Drainage Authority Meeting

PROCEEDINGS OF THE COUNTY BOARD OF JACKSON COUNTY, MINNESOTA

October 3, 2023

The Jackson County Board of Jackson, Minnesota met in regular session, in the Jackson County Courthouse, Commissioners’ Board Room, City of Jackson, Minnesota, on October 3 2023. The following members of the Jackson County Board of Commissioners were present: Roger Pohlman, Phil Nasby, Scott McClure, James Eigenberg and Don Wachal. County Administrator Ryan Krosch and County Attorney Kristi Meyeraan were also in attendance.

CALL TO ORDER

Chair Nasby called the meeting to order at 9:00 a.m. and led the Pledge of Allegiance.

Motion was made by Commissioner McClure and seconded by Commissioner Pohlman to adopt the agenda. The motion carried unanimously.

CONSENT AGENDA

Motion was made by Commissioner Eigenberg and seconded by Commissioner Wachal to approve the following Consent Agenda items:

Board Action 23-149– Approve September 19, 2023 Board of Commissioner Regular Meeting Minutes.

Board Action 23-150 – Approve all Commissioner disbursements in accordance with Minnesota Statutes 130.01 subd. 4(b), recorded on warrants numbered 103960-104094 in the amount of \$1,456,284.06 for the following funds: Revenue, \$301,832.57; Public Works, \$369,708.13; Ditch, \$752,812.08; Revolving Loan Fund, \$90.00; Septic Systems Revolving Loan Fund, \$30,000.00; Library, \$1,519.20; Taxes & Penalties Fund, \$322.08. A detailed list of claims paid is available at the Auditor/Treasurer’s office upon request.

Vendor	Total
Hodgman Drainage Co Inc	470,177.42
Duininck, Inc.	146,869.50
Brunz Construction Company Inc	144,152.54
Dirt Merchant Inc	94,788.62
Holtmeier Construction Inc	92,880.00
Wold Architects And Engineers	76,591.43
Jackson/City Of	74,171.66
Asa Auto Plaza, Inc	40,210.00
Cooperative Energy Co.	35,936.07
Minnesota Paving & Materials	29,514.66
Noomen Excavating LLC	27,736.67
OPG-3 Inc	20,500.20
Edlin Excavating	15,000.00
Jasper/James Mitchell	15,000.00
CentralSquare Technologies, LLC	11,125.65
Mn Dept Of Transportation	10,235.13
Surplus Warehouse of Willmar Inc	9,202.00
Rons Electric Inc	9,184.00
Sioux Sales Company	7,466.40
Marsden Bldg Maintenance LLC	6,930.17
Advanced Correctional Healthcare, Inc	6,666.58
Jackson Food Shelf, Inc	6,500.00
Baumann/Donna	6,000.00

Stonebrooke Engineering, Inc	5,744.49
M C C C Mi 33	5,722.30
I & S Group Inc	5,710.05
S & J Cleaning	5,558.50
Bauer Built, Inc	4,523.98
Traffic Logix Corporation	4,200.00
Rinke Noonan, Ltd.	3,734.50
Pro-West & Assoc., Inc	3,665.83
AUTO VALUE - JACKSON	3,598.66
Rockmount Research And Alloys Inc	3,469.57
Nobles County Sheriff	3,100.00
David Drown Associates Inc	3,000.00
Advanced Drainage Systems	2,949.98
Brothers Fire & Security	2,925.00
Crystal Valley Cooperative	2,874.15
Braun Intertec Corporation	2,714.00
State Steel of Spencer, Inc.	2,361.94
Verizon Wireless	2,319.60
Jebro Inc	2,227.55
Zarnoth Brush Works, Inc.	2,220.00

Total Claims over \$2000 1,429,458.80

83 Claims Under \$2000 26,825.26

Total Submitted 1,456,284.06

Board Action 23-151– Approve Subsurface Sewage Treatment Loan for Elijah Ihnen.

Board Action 23-152 – Approve Subsurface Sewage Treatment loan for Adam & Jessica Crissinger.

Board Action 23-153 – Accept Anonymous Donation to the Sheriff’s Office.

Board Action 23-154 – Accept Donation to the Veteran’s Van from DAV Chapter 32.

The motion carried unanimously.

CITIZEN/STAKEHOLDER/ORGANIZATION

Southwest Crisis Center – Postponed to a future meeting.

BOARD REPORTS

Commissioner McClure reported on meetings/events involving DVHHS, Behavioral Health Task Force and Joint Judicial Ditch 9 and 13.

Commissioner Wachal reported on meetings/events involving Solid Waste Committee and Rural Energy Board.

Commissioner Eigenberg reported on meetings/events involving Joint Judicial Ditch 9 and 13, GBERBA and UCAP.

Commissioner Pohlman reported on meetings/events involving Jackson County Historical Society and Plum Creek Library System.

Commissioner Nasby reported on meetings/events involving Joint Judicial Ditches 9 and 13, Prairie Ecology Bus Center, 1W1P Des Moines, and CHSAC.

ADJOURN

Motion was made by Commissioner Wachal and seconded by Commissioner Eigenberg to adjourn the meeting at 9:17 a.m. The motion carried unanimously.

JACKSON COUNTY BOARD OF COMMISSIONERS

Board Chair

ATTEST: _____

Ryan Krosch, County Administrator

DRAFT



Request for Board Action
Agenda Item No. 2.3

Requested Board Date: 10/17/2023

Agenda Type: Consent

Estimated Time: _____

Department: Land Mgmt/SWCD

Presenter: _____

Recommendation: Approve

Item: FY 2024 and 2025 Natural Resources Block Grant Program Grant Agreement

Board Action Request:

Approve accepting funds from the NRBG grant agreement.

Background & Comments:

This grant agreement provides the funding for the FY 24 and 25 NRBG grants. These funds are paid to counties in return for the County administering these state programs on their behalf. This grant agreement also provides the low income grant program funding.

Attachments: FY 2024 and 2025 Natural Resources Block Grant Program Grant Agreement

Fiscal Impact: Acquire \$93,572.00 in program funding over the next 2 fiscal years.

**** Requests must be received by the Administrator's Office by 12:00 p.m. the Wednesday that is a week PRIOR to the regularly scheduled board meeting. ****

Complete and email this form to: County.Administrator@co.jackson.mn.us



**FY 2024 and 2025 STATE OF MINNESOTA
BOARD OF WATER and SOIL RESOURCES
NATURAL RESOURCES BLOCK GRANT PROGRAM
GRANT AGREEMENT**

Vendor:	0000197297
PO#:	3000016634

This Grant Agreement is between the State of Minnesota, acting through its Board of Water and Soil Resources (Board) and Jackson County, 603 South Hwy 86, Lakefield MN 56150 (Grantee).

Grant ID	Grant Title	Awarded Amt
P24-0343	2024 - Local Water Management - NRBG (Jackson County)	\$20,091.00
P24-0430	2024 - Wetland Conservation Act - NRBG (Jackson County)	\$11,984.00
P24-0516	2024 - Shoreland-NRBG (Jackson County)	\$4,111.00
P24-0602	2024 - Septic Treatment Systems - NRBG (Jackson County)	\$21,200.00
P25-0212	2025 - Local Water Management - NRBG (Jackson County)	\$20,091.00
P25-0299	2025 - Wetland Conservation Act - NRBG (Jackson County)	\$11,984.00
P25-0385	2025 - Shoreland-NRBG (Jackson County)	\$4,111.00

Total Grant Awarded: \$93,572.00

Recitals

1. This Grant Agreement is for the FY 2024 and 2025 Department of Natural Resources (DNR) Shoreland, Local Water Management (LWM), Wetland Conservation Act (WCA), and FY 2024 Minnesota Pollution Control Agency (MPCA) Subsurface Sewage Treatment System (SSTS) Program Grants.
2. The Laws of Minnesota 2023, Regular Session, Chapter 60 Article 1, Section 4 (q) appropriated funds to the Board for the FY 2024 and 2025 DNR Shoreland, LWM, and WCA grants.
3. The Board adopted Board Order #23-41 to authorize and allocate funds for the FY 2024 and 2025 DNR Shoreland, LWM, WCA, and MPCA SSTS grants.
4. The MPCA transferred to BWSR funds for their Fiscal Year 2024 SSTS Grant Programs to be allocated with this Grant Agreement.
5. The Grantee has met the criteria established by statute, the Board, the DNR, and the MPCA, and is eligible to receive NRBG grant funds.
6. The Grantee represents that it is duly qualified and agrees to perform all services described in this Grant Agreement to the satisfaction of the Board.
7. As a condition of the grant, Grantee agrees to minimize administration costs.

Authorized Representative

The State's Authorized Representative is Marcey Westrick, Central Region Manager, BWSR, 520 Lafayette Road North, Saint Paul, MN 55155, (651) 284-4153, or her successor, and has the responsibility to monitor the Grantee's performance and the authority to accept the services and performance provided under this Grant Agreement.

The Grantee's Authorized Representative is:

TITLE Director
ADDRESS 603 S HWY 86
CITY LAKEFIELD
TELEPHONE NUMBER (507) 662-6682 x3

If the Grantee's Authorized Representative changes at any time during this Grant Agreement, the Grantee must immediately notify the Board.

Grant Agreement

1. Terms of the Grant Agreement.

- 1.1. **Effective date:** The date the Board obtains all required signatures under Minn. Stat. § 16B.98, Subd. 5. **The Board will notify the Grantee when this Grant Agreement has been executed. The Grantee must not begin work under this Grant Agreement until it is executed.**
- 1.2. **Expiration date:** FY 2024 and 2025 DNR Shoreland, LWM, and WCA grants expire **December 31, 2025** or until all obligations have been satisfactorily fulfilled, whichever comes first. FY 2024 MPCA SSTS grants expire **December 31, 2027** or until all obligations have been satisfactorily fulfilled, whichever comes first.
- 1.3. **Survival of Terms:** The following clauses survive the expiration date or cancellation of this Grant Agreement: 7. Liability; 8. State Audits; 9. Government Data Practices; 12. Governing Law, Jurisdiction, and Venue; 14. Data Disclosure; and 17. Intellectual Property Rights.

2. Grantee's Duties.

The Grantee will comply with required grants management policies and procedures set forth through Minn. Stat. § 16B.97, Subd. 4(a)(1). The Grantee is responsible for the specific duties for the Program as follows:

- 2.1. **Implementation:** The Grantee will implement their work plan, which is incorporated into this Grant Agreement by reference.
- 2.2. **Reporting:** All data and information provided in a Grantee's report shall be considered public.
 - 2.2.1. The Grantee will submit an annual progress report to the Board by February 1 of each year on the status of Program implementation by the Grantee. Information provided must conform to the requirements and formats set by the Board.
 - 2.2.2. Final Progress Report: The Grantee will submit a final progress report to the Board for FY 2024 and 2025 DNR Shoreland, LWM, and WCA grants by February 1, **2026**, or within 30 days of completion of the project, whichever occurs sooner. The Grantee will submit a final progress report to the Board for FY 2024 MPCA SSTS grants by February 1, **2028**, or within 30 days of completion of the project, whichever occurs sooner. Information provided must conform to the requirements and formats set by the Board. All individual grants over \$500,000 will also require a reporting expenditure by June 30 of each year.
- 2.3. **Compliance:** The Grantee will comply with Minnesota Statutes Section 103B.3361 through 103B.3369 (LWP), Minnesota Rules Chapter 8420 (WCA); Minnesota Statutes Section 103F.201 and Minnesota Rules Chapter 6120 (Shoreland) and have a DNR approved shoreland ordinance; Minnesota Rules Chapter 7082.0040 through 7082.0700 (SSTS); and amendments thereto, for Local Water Management, Wetland Conservation Act, Shoreland Management, and Subsurface Sewage Treatment Systems.
- 2.4. **Wetland Conservation Act Funds Transfer:** As required by the Board, the Grantees' participation in the NRBG is conditioned upon a transfer of funds to the Soil and Water Conservation District (SWCD) for Wetland Conservation Act activities, or such greater amount as agreed upon by the county and SWCD. This transfer must occur within 120 days of receipt of NRBG funds by the Grantee. This amount is listed on the BWSR website.

3. Time.

The Grantee must comply with all the time requirements described in this Grant Agreement. In the performance of this Grant Agreement, time is of the essence.

4. Terms of Payment.

- 4.1. All grant funds will be distributed in one installment promptly after the execution of the Grant Agreement.
- 4.2. All costs must be incurred within the grant period and all incurred costs must be paid before the amount of unspent grant funds is determined.
- 4.3. Unspent grant funds must be returned within 30 days of the expiration date of the Grant Agreement.
- 4.4. The obligation of the State under this Grant Agreement will not exceed the amount listed above.
- 4.5. This grant is an advance payment. Advance payments allow the Grantee to have adequate operating capital for start-up costs, ensure their financial commitment to landowners and contractors, and to better schedule work into the future.

5. Conditions of Payment.

- 5.1 All services provided by the Grantee under this Grant Agreement must be performed to the Board's satisfaction, as set forth in this Grant Agreement. Compliance will be determined at the sole discretion of the Board's Authorized Representative and in accordance with all applicable federal, State, and local laws, policies, ordinances, rules, and regulations. The Grantee

will not receive payment, may be required to repay grant funds, or may have future payments withheld if work is found by the Board to be unsatisfactory or performed in violation of federal, State, or local law.

5.2 For the LWM, WCA and DNR Shoreland Programs, Grantees have the flexibility of determining the amount of grant funds to expend on each of these three Programs locally. This is to provide needed spending flexibility for yearly fluctuations in workload and program activity in counties and SWCDs.

6. Assignment, Amendments, and Waiver.

- 6.1. **Assignment.** The Grantee may neither assign nor transfer any rights or obligations under this Grant Agreement without the prior consent of the Board and a fully executed Assignment Agreement, executed and approved by the same parties who executed and approved this Grant Agreement, or their successors in office.
- 6.2. **Amendments.** Any amendments to this Grant Agreement must be in writing and will not be effective until approved and executed by the same parties who approved and executed the original Grant Agreement, or their successors in office. Amendments must be executed prior to the expiration of the original Grant Agreement or any amendments thereto.
- 6.3. **Waiver.** If the Board fails to enforce any provision of this Grant Agreement, that failure does not waive the provision or its right to enforce it.

7. Liability.

The Grantee must indemnify, save, and hold the State, its agents, and employees harmless from any claims or causes of action, including attorney's fees incurred by the State, arising from the performance of this Grant Agreement by the Grantee or the Grantee's agents or employees. This clause will not be construed to bar any legal remedies the Grantee may have for the State's failure to fulfill its obligations under this Grant Agreement.

8. State Audits.

Under Minn. Stat. § 16B.98, Subd. 8, the Grantee's books, records, documents, and accounting procedures and practices of the Grantee or other party relevant to this Grant Agreement or transaction are subject to examination by the Board and/or the State Auditor or Legislative Auditor, as appropriate, for a minimum of six years from the end of this Grant Agreement, receipt and approval of all final reports, or the required period of time to satisfy all State and program retention requirements, whichever is later.

8.1. The books, records, documents, accounting procedures and practices of the Grantee and its designated local units of government and contractors relevant to this grant, may be examined at any time by the Board or Board's designee and are subject to verification. The Grantee or delegated local unit of government will maintain records relating to the receipt and expenditure of grant funds.

9. Government Data Practices.

The Grantee and State must comply with the Minnesota Government Data Practices Act, Minn. Stat. Ch. 13, as it applies to all data provided by the State under this Grant Agreement, and as it applies to all data created, collected, received, stored, used, maintained, or disseminated by the Grantee under this Grant Agreement. The civil remedies of Minn. Stat. § 13.08 apply to the release of the data referred to in this clause by either the Grantee or the State.

10. Workers' Compensation.

The Grantee certifies that it is in compliance with Minn. Stat. § 176.181, Subd. 2, pertaining to workers' compensation insurance coverage. The Grantee's employees and agents will not be considered State employees. Any claims that may arise under the Minnesota Workers' Compensation Act on behalf of these employees and any claims made by any third party as a consequence of any act or omission on the part of these employees are in no way the State's obligation or responsibility.

11. Publicity and Endorsement.

11.1. **Publicity.** Any publicity regarding the subject matter of this Grant Agreement must identify the Board as the sponsoring agency. For purposes of this provision, publicity includes notices, informational pamphlets, press releases, research, reports, signs, and similar public notices prepared by or for the Grantee individually or jointly with others, or any subcontractors, with respect to the Program, publications, or services provided resulting from this Grant Agreement.

11.2. **Endorsement.** The Grantee must not claim that the State endorses its products or services.

12. Governing Law, Jurisdiction, and Venue.

Minnesota law, without regard to its choice-of-law provisions, governs this Grant Agreement. Venue for all legal proceedings out of this Grant Agreement, or its breach, must be in the appropriate State or federal court with competent jurisdiction in Ramsey County, Minnesota.

13. Termination.

- 13.1. The Board may cancel this Grant Agreement at any time, with or without cause, upon 30 days' written notice to the Grantee. Upon termination, the Grantee will be entitled to payment, determined on a pro rata basis, for services satisfactorily performed.
- 13.2. The Board may immediately terminate this Grant Agreement if the Board finds that there has been a failure to comply with the provisions of this Grant Agreement, that reasonable progress has not been made or that the purposes for which the funds were granted have not been or will not be fulfilled. The Board may take action to protect the interests of the State of Minnesota, including the refusal to disburse additional funds and requiring the return of all or part of the funds already disbursed.

14. Data Disclosure.

Under Minn. Stat. § 270C.65, Subd. 3, and other applicable law, the Grantee consents to disclosure of its social security number, federal employer tax identification number, and/or Minnesota tax identification number, already provided to the State, to federal and State tax agencies and State personnel involved in the payment of State obligations. These identification numbers may be used in the enforcement of federal and State tax laws which could result in action requiring the Grantee to file State tax returns and pay delinquent State tax liabilities, if any.

15. Prevailing Wage.

It is the responsibility of the Grantee or contractor to pay prevailing wage for projects that include construction work of \$25,000 or more, prevailing wage rules apply per Minn. Stat. §§ 177.41 through 177.44. All laborers and mechanics employed by grant recipients and subcontractors funded in whole or in part with these State funds shall be paid wages at a rate not less than those prevailing on projects of a character similar in the locality. Bid requests must state the project is subject to prevailing wage.

16. Municipal Contracting Law.

Per Minn. Stat. § 471.345, grantees that are municipalities as defined in Subd. 1 of this statute must follow the Uniform Municipal Contracting Law. Supporting documentation of the bidding process utilized to contract services must be included in the Grantee's financial records, including support documentation justifying a single/sole source bid, if applicable.

17. Intellectual Property Rights.

The State owns all rights, title, and interest in all of the intellectual property rights, including copyrights, patents, trade secrets, trademarks, and service marks in the Works and Documents *created and paid for under this grant*. Works means all inventions, improvements, discoveries, (whether or not patentable), databases, computer programs, reports, notes, studies, photographs, negatives, designs, drawings, specifications, materials, tapes, and disks conceived, reduced to practice, created or originated by the Grantee, its employees, agents, and subcontractors, either individually or jointly with others in the performance of this grant. Work includes "Documents." Documents are the originals of any databases, computer programs, reports, notes, studies, photographs, negatives, designs, drawings, specifications, materials, tapes, disks, or other materials, whether in tangible or electronic forms, prepared by the Grantee, its employees, agents or subcontractors, in the performance of this grant. The Documents will be the exclusive property of the State and all such Documents must be immediately returned to the State by the Grantee upon completion or cancellation of this grant at the State's request. To the extent possible, those Works eligible for copyright protection under the United State Copyright Act will be deemed to be "works made for hire." The Grantee assigns all right, title, and interest it may have in the Works and the Documents to the State. The Grantee must, at the request of the State, execute all papers and perform all other acts necessary to transfer or record the State's ownership interest in the Works and Documents.

IN WITNESS WHEREOF, the parties have caused this Grant Agreement to be duly executed intending to be bound thereby.

Approved:

Jackson County

Board of Water and Soil Resources

Daniel Bartosh

By: _____

By: _____

DocuSigned by:
Daniel Bartosh
5CEE6524A1C54FC...

(signature)

(signature)

Title: Director _____

Title: _____

Date: 10/9/2023 _____

Date: _____



Request for Board Action
Agenda Item No. 2.4

Requested Board Date: 10/17/2023

Agenda Type: Consent

Estimated Time: _____

Department: Public Works/Parks

Presenter: _____

Recommendation: Approve

Item: Five-year bridge priority resolution

Board Action Request:

Approve and sign the five-year bridge plan resolution

Background & Comments:

The County is required to provide a five-year bridge priority resolution committing local bridges for replacement and rehabilitation to State Aid. The resolutions from the 87 counties is utilized to predict and secure funding for bridges.

A Local Planning Index (LPI) of 60 or less on a bridge is required for consideration for replacement.

Three bridges have been added to the priority resolution from last year due to ditch project, closure, and vehicle restrictions (highlighted in bold text). The LPI for these bridges will fall below 60 based upon closure and weight restrictions.

Attachments: Bridge list with estimated replacement dates and funding splits

Fiscal Impact: Town Bridge, Local (Township and County), State Aid, Federal and Bridge Bonding Funds

**** Requests must be received by the Administrator's Office by 12:00 p.m. the Wednesday that is a week PRIOR to the regularly scheduled board meeting. ****

Complete and email this form to: County.Administrator@co.jackson.mn.us

RESOLUTION

WHEREAS, Jackson County has determined that the following deficient bridges on the CSAH, County Road, and Township systems are a high priority and require replacement, rehabilitation, or removal within the next five (5) years, and;

Old Bridge Number	Road number and Name	Crossing	LPI	Total Project Cost	Township or State Bridge	Federal Funds	Local or State Aid	Proposed Const Year
89264	CSAH 24	Unnamed Stream	45	\$500,000	\$150,000		\$350,000	2024
5738	CR 66	Little Sioux River	54	\$650,000		\$550,000	\$100,000	
32502	CR 67	Little Sioux	46	\$650,000		\$550,000	\$100,000	
8x6 Box	750th Street	JD 35	NA	\$250,000	\$230,000		\$20,000	
R0006	700th Street	Unnamed Stream	67	\$250,000	\$230,000		\$20,000	
5937	CSAH 9	Jack Creek	59	\$760,000	\$220,000		\$540,000	2025
5938*	CSAH 9	Unnamed Stream	61	\$350,000	\$150,000		\$200,000	
88991*	CSAH 9	Little Sioux River	64	\$250,000	\$80,000		\$170,000	
88992	CSAH 9	Little Sioux River	38	\$286,000	\$114,400		\$171,600	
32503	CR 68	CD 117	60	\$700,000	\$520,000		\$180,000	2026
88995	CSAH 14	Unnamed Stream	44	\$250,000	\$90,000		\$160,000	
4196	CSAH 4	JD 6	46	\$199,000	\$79,600		\$119,400	
89250	CSAH 22	S FK Elm Creek	46	\$271,000	\$108,400		\$162,600	
89256	CR 63	Jack Creek	57	\$700,000	\$520,000		\$180,000	
32508	CR 61	N BR Jack Creek	57	\$286,000	\$228,800		\$57,200	2027
L8960	400th Ave	Skunk Creek	54	\$670,000	\$650,000		\$20,000	
89004	CSAH 23	Unnamed Stream	32	\$250,000	\$150,000		\$100,000	
89005	CSAH 23	Unnamed Stream	36	\$250,000	\$150,000		\$100,000	
89002	CSAH 23	Unnamed Stream	74	\$250,000	\$150,000		\$100,000	2028
89003	CSAH 23	Unnamed Stream	77	\$250,000	\$150,000		\$100,000	
L5234	360th Ave	JD #28	48	\$250,000	\$230,000		\$20,000	

* Bridge replacement based upon sufficiency rating within sunset date

Bridges on County State Aid Highways

Bridges on County Roads

Bridges on Township Roads

WHEREAS, Local roads play an essential role in the overall state transportation network and local bridges are the critical component of the local road systems, and;

WHEREAS, State support for the replacement or rehabilitation of local bridges continues to be crucial to maintaining the integrity of the local road systems and is necessary for the County and townships to proceed with the replacement and rehabilitation of the high priority deficient bridges described above, and;

WHEREAS, Jackson County intends to proceed with replacement or rehabilitation of these bridges as soon as possible when State Transportation Bond Funds are available;

BE IT RESOLVED, that Jackson County commits the Engineer will proceed with the design, contract documents, and advertisement for these bridges immediately after being notified that funds are available in order to permit construction to take place.

CERTIFICATION

STATE OF MINNESOTA

COUNTY OF JACKSON

I do by certify that the foregoing resolution is a true and correct copy of a resolution presented to and adopted by the County Board of Jackson County at a duly authorized meeting held October 17th, 2023.

Phillip Nasby, Board Chair

Ryan Krosch, County Administrator



Request for Board Action
Agenda Item No. 2.5

Requested Board Date: 10/17/2023

Agenda Type: Consent

Estimated Time: _____

Department: Public Works/Parks

Presenter: _____

Recommendation: Approve

Item: Final payment for SAP 032-623-026, SAP 032-640-004, SAP 032-641-001, SAP 032-651-003

Board Action Request:

Approve final payment to Knife River. If approved sign the certification of final acceptance resolution.

Background & Comments:

2022 Mill and Overlay on CSAH 23, 40, 41, 51 in the City of Jackson

Attachments: Final payment and certification of final acceptance resolution certification

Fiscal Impact: State Aid Funds

**** Requests must be received by the Administrator's Office by 12:00 p.m. the Wednesday that is a week PRIOR to the regularly scheduled board meeting. ****

Complete and email this form to: County.Administrator@co.jackson.mn.us

Jackson County Public Works

Phone (507) 847-2525
 53053 780th Street
 Jackson, Minnesota 56143

Contract Number: 2202
Final Pay Request Number: 2

Project Number	Project Description
SAP 032-040-004	CSAH 40 MILL AND OVERLAY
SAP 032-623-026	SAP 032-623-026 SAP 032-651-003 MILL AND OVERLAY
SAP 032-651-003	SAP 032-623-026 SAP 032-651-003 MILL AND OVERLAY
SAP-032-641-001	MILL AND OVERLAY

Contractor: KNIFE RIVER 4787 SHADOW WOOD DR NE SAUK RAPIDS, MN 56379	Vendor Number: 0110 Up To Date: 08/02/2023
--	---

Contract Amount		Funds Encumbered	
Original Contract	\$902,312.87	Original	\$902,312.87
Contract Changes	\$-435.29	Additional	N/A
Revised Contract	\$901,877.58	Total	\$902,312.87

Work Certified To Date	
Base Bid Items	\$893,479.68
Contract Changes	\$-435.29
Material On Hand	\$0.00
Total	\$893,044.39

Work Certified This Request	Work Certified To Date	Less Amount Retained	Less Previous Payments	Total Amount Paid To Date	Amount Paid This Request
\$-435.29	\$893,044.39	\$0.00	\$848,805.70	\$ 893,044.39	\$ 44,238.69
Percent: Retained: 0%			Percent Complete: 99.02%		
Amount Paid this Final Pay Request: \$44,238.69					

I hereby certify that a Final Examination has been made of the noted Contract, that the Contract has been completed, that the entire amount of Work Shown in this Final Voucher has been performed and the Total Value of the Work Performed in accordance with, and pursuant to, the terms of the Contract is as shown in this Final Voucher.

Approved By

 Timothy J. Stahl
 Jackson County Engineer

Approved By KNIFE RIVER


 Contractor
 Ronald A. Hall, Vice President

Date: 8-30-23

Project No. : SAP 032-040-004
Final Pay Request No. : 2
Contract No.: 2202

Certificate of Final Contract Acceptance
Final Voucher Number: 2

This is to certify that to the best of my knowledge, the items of work shown in the Statement of Work Certified herein have actually furnished in accordance with the Plans and Specifications. This Project has been completed in accordance with the Laws, Standards and Procedures of as they apply to projects in this category, and if applicable, approved by the Federal Highway Administration.

Dated _____ Signature _____ County/City/Project Engineer

The undersigned Contractor hereby certifies that the work described has been performed in accordance with the terms of the Contract, and agrees that the Final Value of Work Certified on this Contract is \$893,044.39 and agrees to the amount of \$44,238.69 as Final Payment on this Contract in accordance with this Final Voucher.

Contractor: KNIFE RIVER By Ronald A. Hall, Vice President

And Mark Magnusson, Vice President And _____ State of MN, Benton County

On This 30th Day August, 2023, Before me appeared _____ To me known to

(Individual Acknowledgment)

be the person who executed the foregoing Acceptance and Acknowledged that he/she executed the same as _____ free to act and deed

(Corporate Acknowledgment)

Ronald A. Hall And Mark Magnusson to me personally known, who, being each by me duly sworn

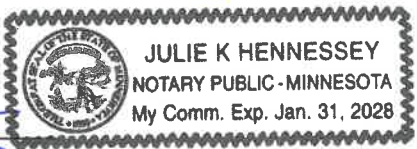
each did say that they are respectively the Vice President and Vice President of the Knife River Corp. - NC Corporation named in the foregoing instrument, and that the seal affixed to said instrument is the Corporate Seal of said Corporation, and the said instrument was signed and sealed in behalf of said Corporation by authority of its

Directors and said Ronald A. Hall and Mark Magnusson

acknowledged said instrument to be the free act and deed of said Corporation.

Notarial My Commission as Notary Public in Sherburne County

Seal Expires January 31, 2028 Signature [Signature]



I hereby certify that a Final Examination has been made of the noted Contract, that the Contract has been completed, that the entire amount of Work Shown in this Final Voucher has been performed and the Total Value of the Work Performed in accordance with, the terms of the Contract is as shown in this Final Voucher.

This Contract is hereby accepted in accordance with the Specification 1516. Final acceptance of the Contract will be effective upon full Execution, by the Contractor and the Department, of the "Certificate of Final Acceptance" included with the Final Voucher.

Dated _____ Signature _____ District Engineer

Jackson County, MN Public Works
53053 780th St, Jackson, MN 56143
Contract No: 2202
Final Pay Request No. 2

**Jackson County
Certificate of Final Acceptance
Board Acknowledgment**

Contract Number: 2202
Contractor: KNIFE RIVER
Date Certified: 8/02/2023
Payment Number: 2

Whereas; Contract No. 2202 has in all things been completed, and the County Board being fully advised in the premises, now then be it resolved; that we do hereby accept said completed project for and in behalf of Jackson County and authorize final payment as specified herein.

State of

I, _____, Jackson County within and for said county do hereby certify that the foregoing resolution is a true and correct copy of the resolution on file in my office.

Dated this _____ day of _____, 20__

At _____,

Signed By _____

Jackson County, MN

(SEAL)

Project	Work Certified This Request	Work Certified To Date	Less Amount Retained	Less Previous Payments	Total Amount Paid To Date	Amount Paid This Request
SAP 032-040-004	\$0.00	\$112,393.48	(\$5,619.68)	\$106,773.80	\$112,393.48	\$5,619.68
SAP 032-623-026	\$0.00	\$439,847.30	(\$21,992.36)	\$417,854.94	\$439,847.30	\$21,992.36
SAP-032-641-001	(\$435.29)	\$66,367.73	(\$3,340.15)	\$63,462.87	\$66,367.73	\$2,904.86
SAP 032-651-003	\$0.00	\$274,435.88	(\$13,721.79)	\$260,714.09	\$274,435.88	\$13,721.79

Contract Payment Summary					
Payment Number	Up To Date	Work Certified Per Request	Amount Retained Per Request	Amount Paid Per Request	
1	2022-09-23	\$893,479.68	\$44,673.98	\$848,805.70	
2	2023-08-02	(\$435.29)	(\$44,673.98)	\$44,238.69	

Contract Funding Category Summary						
Funding Category Name	Funding Category Number	Work Certified to Date	Less Amount Retained	Less Previous Payments	Amount Paid this Request	Total Amount Paid to Date
SAP 032-040-004		\$112,393.48	\$0.00	\$106,773.80	\$5,619.68	\$112,393.48
SAP 032-623-026		\$439,847.30	\$0.00	\$417,854.94	\$21,992.36	\$439,847.30
SAP-032-641-001		\$66,367.73	\$0.00	\$63,462.87	\$2,904.86	\$66,367.73
SAP 032-651-003		\$274,435.88	\$0.00	\$260,714.09	\$13,721.79	\$274,435.88

Contract Funding Source Summary					
Accounting Number	Funding Source Name	Amount Paid this Request	Revised Contract Amount	Funds Encumbered to Date	Paid Contractor to Date
1	Municipal (CSAH < 5000)	\$44,238.69	\$902,748.16	\$902,312.87	\$893,044.39

Project Payment Summary						
Project	Payment Number	Up To Date	Work Certified Per Request	Amount Retained Per Request	Amount Paid Per Request	
SAP 032-040-004	1	2022-09-23	\$112,393.48	\$5,619.68	\$106,773.80	
SAP 032-040-004	2	2023-08-02	\$0.00	(\$5,619.68)	\$5,619.68	
SAP 032-623-026	1	2022-09-23	\$439,847.30	\$21,992.36	\$417,854.94	
SAP 032-623-026	2	2023-08-02	\$0.00	(\$21,992.36)	\$21,992.36	
SAP-032-641-001	1	2022-09-23	\$66,803.02	\$3,340.15	\$63,462.87	
SAP-032-641-001	2	2023-08-02	(\$435.29)	(\$3,340.15)	\$2,904.86	
SAP 032-651-003	1	2022-09-23	\$274,435.88	\$13,721.79	\$260,714.09	
SAP 032-651-003	2	2023-08-02	\$0.00	(\$13,721.79)	\$13,721.79	

Project Funding Category Summary						
Project	Funding Category Name	Work Certified to Date	Less Amount Retained	Less Previous Payments	Amount Paid this Request	Total Amount Paid to Date
SAP 032-040-004	SAP 032-040-004 / SAP 032-040-004	\$112,393.48	\$0.00	\$106,773.80	\$5,619.68	\$112,393.48

SAP 032-623-026	SAP 032-623-026 / SAP 032-623-026	\$439,847.30	\$0.00	\$417,854.94	\$21,992.36	\$439,847.30
SAP-032-641-001	SAP-032-641-001 / SAP-032-641-001	\$66,367.73	\$0.00	\$63,462.87	\$2,904.86	\$66,367.73
SAP 032-651-003	SAP 032-651-003 / SAP 032-651-003	\$274,435.88	\$0.00	\$260,714.09	\$13,721.79	\$274,435.88

Project Funding Source Summary					
Project	Funding Source Name	Amount Paid this Request	Revised Contract Amount	Funds Encumbered to Date	Paid Contractor to Date
SAP 032-040-004	1	\$5,619.68	\$110,179.36	\$110,179.36	\$112,393.48
SAP 032-623-026	1	\$21,992.36	\$439,851.07	\$439,851.07	\$439,847.30
SAP-032-641-001	1	\$2,904.86	\$69,089.23	\$68,653.94	\$66,367.73
SAP 032-651-003	1	\$13,721.79	\$283,628.50	\$283,628.50	\$274,435.88

Contract Item Status										
Project	Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Request	Amount This Request	Quantity To Date	Amount To Date
SAP 032-040-004	1	2021.501	MOBILIZATION	UNKN OWN	\$17,700.00	1	0	\$0.00	1	\$17,700.00
SAP 032-040-004	6	2232.504/0010	MILL BITUMINOUS SURFACE	S Y	\$1.65	9264	0	\$0.00	9264	\$15,285.60
SAP 032-040-004	10	2357.506	BITUMNINOUS MATERIAL FOR TACK COAT	GALL ONS	\$0.01	876	0	\$0.00	250	\$2.50
SAP 032-040-004	11	2360.509/13200	TYPE SP 9.5 WEARING COURSE MIX (3,B)	TON	\$93.00	765	0	\$0.00	808.66	\$75,205.38
SAP 032-040-004	12	2506.502/06020	ADJUST FRAME & RING CASTING	EACH	\$230.00	8	0	\$0.00	0	\$0.00
SAP 032-040-004	13	2563.601/0010	TRAFFIC CONTROL	LS	\$4,200.00	1	0	\$0.00	1	\$4,200.00
SAP 032-623-026	1	2021.501/0010	MOBILIZATION	LS	\$17,700.00	1	0	\$0.00	1	\$17,700.00
SAP 032-623-026	2	2232.504	MILL BITUMINOUS SURFACE (1.5")	SQ YD	\$1.65	33082	0	\$0.00	33082	\$54,585.30
SAP 032-623-026	3	2357.506	BITUMNINOUS MATERIAL FOR TACK COAT	GALL ONS	\$0.01	2977	0	\$0.00	2600	\$26.00
SAP 032-623-026	4	2360.509/13200	TYPE SP 9.5 WEARING COURSE MIX (3,B)	TON	\$93.00	3892	0	\$0.00	3892	\$361,956.00
SAP 032-623-026	5	2506.502/06020	ADJUST FRAME & RING CASTING	EACH	\$230.00	6	0	\$0.00	6	\$1,380.00
SAP 032-623-026	6	2563.601	TRAFFIC CONTROL	LUMP SUM	\$4,200.00	1	0	\$0.00	1	\$4,200.00
SAP-032-641-001	1	2021.501/0010	MOBILIZATION	LS	\$17,700.00	1	0	\$0.00	1	\$17,700.00
SAP-032-641-001	2	2232.504	MILL BITUMINOUS SURFACE (1.5")	SQ YD	\$1.65	5823	0	\$0.00	5823	\$9,607.95

Contract Item Status										
Project	Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Request	Amount This Request	Quantity To Date	Amount To Date
SAP-032-641-001	3	2357.506	BITUMNINOUS MATERIAL FOR TACK COAT	GALLONS	\$0.01	499	0	\$0.00	250	\$2.50
SAP-032-641-001	4	2360.509/13200	TYPE SP 9.5 WEARING COURSE MIX (3,B)	TON	\$93.00	387	0	\$0.00	379.49	\$35,292.57
SAP-032-641-001	5	2506.502/06020	ADJUST FRAME & RING CASTING	EACH	\$230.00	5	0	\$0.00	0	\$0.00
SAP-032-641-001	6	2563.601	TRAFFIC CONTROL	LUMP SUM	\$4,200.00	1	0	\$0.00	1	\$4,200.00
SAP 032-651-003	2	2232.504	MILL BITUMINOUS SURFACE (1.5")	SQ YD	\$1.65	20391	0	\$0.00	20391	\$33,645.15
SAP 032-651-003	3	2357.506	BITUMNINOUS MATERIAL FOR TACK COAT	GALLONS	\$0.01	1835	0	\$0.00	1500	\$15.00
SAP 032-651-003	4	2360.509/13200	TYPE SP 9.5 WEARING COURSE MIX (3,B)	TON	\$93.00	2435	0	\$0.00	2343.61	\$217,955.73
SAP 032-651-003	5	2506.502/06020	ADJUST FRAME & RING CASTING	EACH	\$230.00	7	0	\$0.00	4	\$920.00
SAP 032-651-003	6	2021.501/00010	MOBILIZATION	LS	\$17,700.00	1	0	\$0.00	1	\$17,700.00
SAP 032-651-003	7	2563.601	TRAFFIC CONTROL	LUMP SUM	\$4,200.00	1	0	\$0.00	1	\$4,200.00
Base Bid Totals:								\$0.00		\$893,479.68

Project Category Totals				
Project	Category	Amount This Request	Amount To Date	
SAP-032-641-001		\$0.00	\$66,803.02	
SAP 032-040-004	SAP 032-654-001	\$0.00	\$112,393.48	
SAP 032-623-026		\$0.00	\$439,847.30	
SAP 032-651-003		\$0.00	\$274,435.88	

Contract Change Item Status												
Project	CC	CC#	Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Request	Amount This Request	Quantity To Date	Amount To Date
SAP-032-641-001	BK	1	7	0001	Repair of Damaged manhole	LS	(\$435.29)	1	1	(\$435.29)	1	(\$435.29)
Contract Change Totals:										-\$435.29		-\$435.29

Contract Total	\$893,044.39
-----------------------	---------------------

Contract Change Totals			
Number	Description	Amount This Request	Amount To Date
1	Deduction for manhole that was damaged during paving.	(\$435.29)	(\$435.29)

Material On Hand Additions

Line	Item	Description	Date	Added	Comments

Material On Hand Balance						
Line	Item	Description	Date	Added	Used	Remaining



Request for Board Action
Agenda Item No. 3.1

Requested Board Date: 10/17/2023

Agenda Type: Regular

Estimated Time: 20

Department: Citizen/Stakeholder/Organization

Presenter: Sara Wahl

Recommendation: Informational

Item: Southwest Crisis Center

Board Action Request:

Background & Comments:

Sara Wahl, Executive Director for the Southwest Crisis Center, will provide an update on the trends in services provided by this crime victim services agency.

Attachments: Handouts provided at the meeting

Fiscal Impact: _____

**** Requests must be received by the Administrator's Office by 12:00 p.m. the Wednesday that is a week PRIOR to the regularly scheduled board meeting. ****

Complete and email this form to: County.Administrator@co.jackson.mn.us



Request for Board Action
Agenda Item No. 4.1

Requested Board Date: 10/17/2023

Agenda Type: Regular

Estimated Time: 5 minutes

Department: Administrator

Presenter: Ryan Krosch

Recommendation: Approve

Item: SW 18 Adult Mental Health Consortium Cash Flow Appropriation

Board Action Request:

Approve a \$20,000 appropriation payable to the SW 18 Adult Mental Health Consortium for their cash flow needs.

Background & Comments:

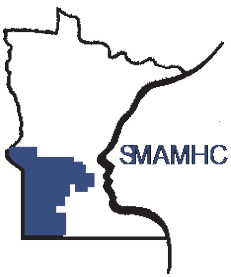
The SW 18 Adult Mental Health Consortium is having cash flow issues due to how it gets reimbursed by the Minnesota Department of Human Services. All 18 member counties are being asked to contribute \$20,000 each to the Consortium with those funds being used as a special reserve fund to cover cash flow needs while they wait for state reimbursements.

Attachments: Letter, supporting information

Fiscal Impact: \$20,000 from general fund reserves

**** Requests must be received by the Administrator's Office by 12:00 p.m. the Wednesday that is a week PRIOR to the regularly scheduled board meeting. ****

Complete and email this form to: County.Administrator@co.jackson.mn.us



2023

Chair

Stacy Jorgensen

Co-Chair

Corinne Torkelson

Secretary/Treasurer

Paul Bukovich

Director

Kimberly Holm

Mission: Develop, Participate and Strengthen a continuum of care providing the “Right Service” at the “Right Time” in the “Right Place” to support mental health recovery.

SMAMHC

2200 23rd St. N.E.

Suite 2030

Willmar, MN 56201

320-441-6340

Fax: 320-441-6349

October 9, 2023

To: The Counties of the SW-18 Adult Mental Health Consortium

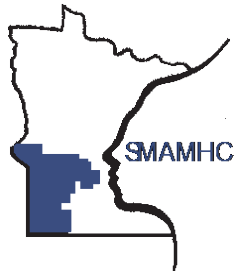
This letter is to inform you of the motion approved at the SMAMHC Annual Commissioner’s meeting on October 6th. The motion approves each county to take back the Cash Flow Conundrum to their respective boards.

The SMAMHC is asking for a response from your county by our December 8th board meeting.

Attached is the information on the Cash Flow Conundrum. If you have questions or would like members of the Executive Team to come to your board meeting, please reach out to Kimberly.holm@smamch.com

Sincerely,

Kimberly Holm



SW-18 Consortium

**How the Consortium Helps to Fund
Our Services and Supports
For Individuals in Our Counties**



SW-18 Adult Mental Health Initiative

Core Services & Supports

Each County is required to provide core mental health services and supports to individuals in need.

The Consortium was created to support collaboration around mental health services to maximize the State's funding to serve across our counties (economy of scale).

Core Services Include:

- Adult Crisis Stabilization
- Adult Mental Health Rehabilitative Services (ARMHS)
- Assertive Community Treatment (ACT)
- Client Flex Funds
- Education/Prevention Programs
- Housing Subsidy
- Intensive Residential Treatment Services (IRTS)
- Supportive Employment
- Transportation



Cash Flow Conundrum

How did we get here?

Historically , we had reserves to assist with cash flow and times when the Consortium was waiting for the State Department to reimburse the costs submitted.

Over time, we have tapped our reserves to pay for services and programs and now rely on the State's Block Grant. (We are funded only by State Grants)

The AMHI grant has been the same since 2014.



Cash Flow Conundrum

Reimbursement by the State

The Consortium applies for a block grant every 2 years.

- In the first year, we receive an advance of one fourth (1/4) of the contract.
- In the second year, we must spend all the funds that carry over from the first year and the current year's allocation by December 31st.
- The Consortium receives reimbursement for services provided to individuals who are underinsured and not covered by Medicaid Assistance or have needs where no other resource is available.

Cash Flow Conundrum

Reimbursement by the State

Mental Health Providers of the Consortium provide services and send bills to the Fiscal Host who pays the Providers, and then Fiscal Host submits quarterly all the expenses to DHS for reimbursement.

Bills from providers can vary depending on the underinsured and non-Medical Assistance clients served each month.

Therefore, some quarters the spending is low and in others it is high. This creates the inconsistency in cash flow/reimbursement by DHS.

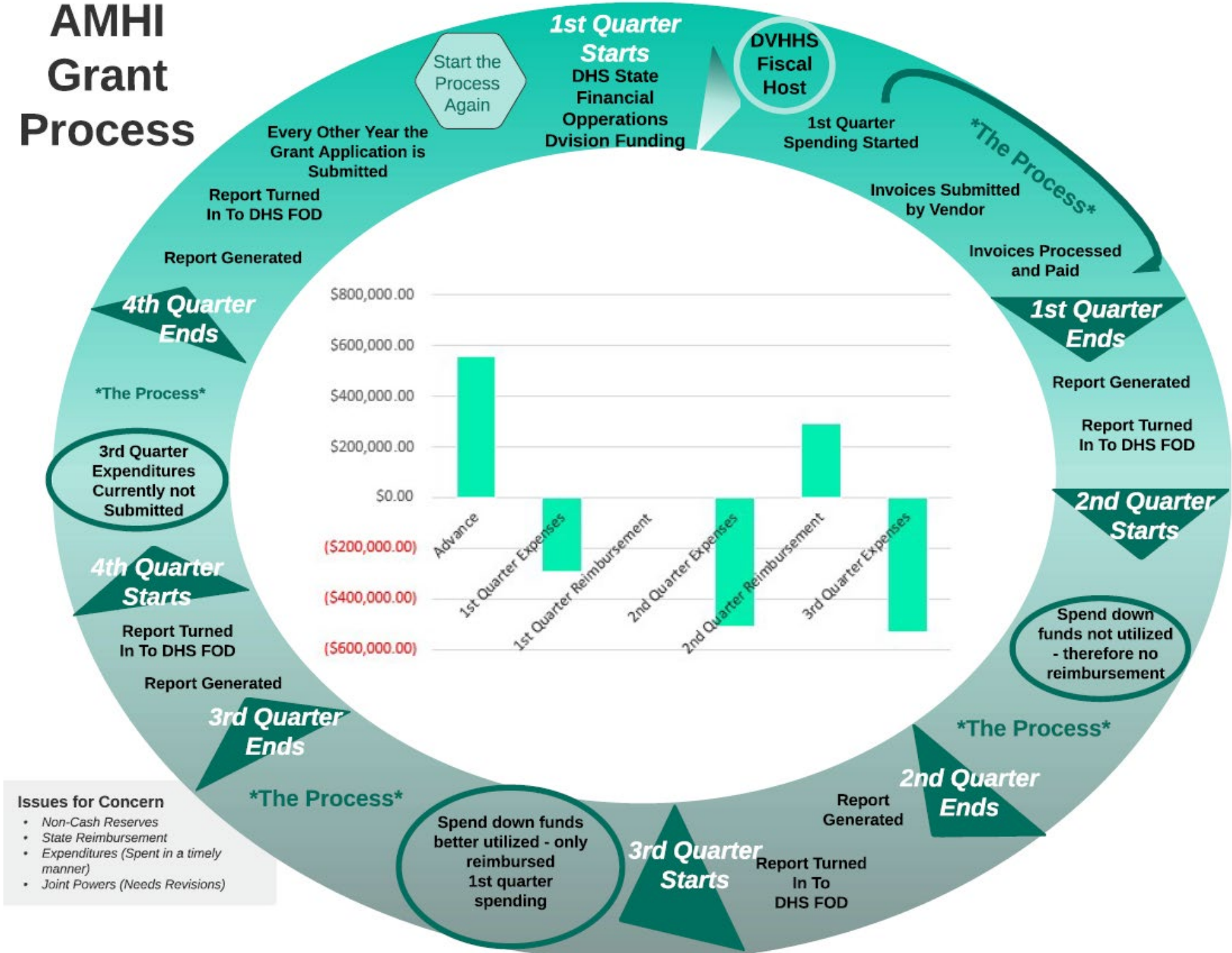
Cash Flow Conundrum

Reimbursement by the State

How the State administers and manages these grants is part of the problem. We likely will not impact this process in the near future and here is why:

- DHS reimburses after submission of quarterly reports which can take from 30-45 days when working well and longer upwards to 60 days.
- DHS is unable to reimburse AMHI every month or to give all grant money up front as the grant begins.
- DHS does not give AMHI reserve dollars for cash flow only grant dollars.

AMHI Grant Process





Cash Flow Conundrum

How can Counties impact cash flow?

- We as members of the Consortium need to help solve the cash flow problem.
- Each County Partner can help by adding county dollars to a 'special reserve fund' for times when the Consortium is not reimbursed in a timely manner or a cash advance by the State is not available/allowed.
- It is believed that this will be a one time ask of member counties and not a routine ask.



Cash Flow Conundrum

How Much County Contribution?

- Each County is asked to contribute \$20,000.
- Each County will own the dollars contributed. (similar to a membership fee)
- Should the Consortium disband, each county would be reimbursed \$20,000.

Cash Flow Conundrum

Consequences of no reserve fund?

- Unable to maximize the State funding that supports core services to people who live in our counties.
- Costs for services and supports would fall to the individual counties.
- Currently the Consortium supplements our services and supports with this State funding, to assure a continuum of care for people who live in our counties.
- Invoices will not be paid within State Auditor requirements of 35 days, which will impact vendors, staff, counties, and clients.



Cash Flow Conundrum

Next steps to remove barriers?

- Key Consortium Stakeholders are in communications with the State Department and advocating for change.
- Consortium Members can advocate to and through their respective State Organizations.
- Encourage education for County Boards about this issue.

Thank you for helping to support and advocate for changes.

Kimberly Holm, Executive Director at Kimberly.Holm@smamhc.com

Southwest 18 Consortium

How the Consortium Helps to Fund Our Services and Supports For Individuals in Our Counties And a Cash Flow Conundrum

SW-18 Adult Mental Health Initiative - Core Services & Supports

- *Each County is required to provide core mental health services and support to individuals in need.
- *The Consortium was created to support collaboration around mental health services and maximize the State's funding to serve across our counties (economy of scale).
- *Core Services Include: Adult Crisis Stabilization; Adult Rehabilitative Mental Health Services (ARMHS); Assertive Community Treatment (ACT); Client Flex Funds; Education/Prevention Programs; Housing Subsidy; Intensive Residential Treatment Services (IRTS); Supportive Employment; Transportation

Cash Flow Conundrum -How did we get here?

- *Historically, we had reserves to assist with cash flow and times when the Consortium was waiting for the State Department to reimburse the costs submitted.
- *Over time, we have tapped our reserves to pay for services and programs and now rely on the State's Block Grant. (We are funded only by State Grants.) The AMHI grant has been the same since 2014.

Cash Flow Conundrum - Reimbursement by the State

- *The Consortium applies for a block grant every 2 years.
- *In the first year, we receive an advance of one fourth ($\frac{1}{4}$) of the contract.
- *In the second year, we must spend all the funds that carry over from the first year and the current year's Allocation by December 31st.
- *The Consortium receives reimbursement for services provided to individuals who are underinsured and not covered by Medical Assistance.
- *Mental Health Providers of the Consortium provide services and send bills to the Fiscal Host who pays the Providers, and then Fiscal Host submits quarterly all the expenses to DHS for reimbursement.
- *Bills from providers can vary depending on the underinsured and non-Medical Assistance clients served each month.
- *Therefore, in some quarters the costs are low, and in others it is high. This creates the inconsistency in cash flow/reimbursement by DHS.
- *How the State administers and manages these grants is part of the problem. We likely will not impact this process in the near future (see examples on page 2).

Cash Flow Conundrum - How can Counties impact cash flow?

- *We as members of the Consortium need to help solve the cash flow problem.
- *Each County Partner can help by adding county dollars to a 'special reserve fund' for times when the Consortium is not reimbursed in a timely manner or a cash advance by the State is not available/allowed.
- *It is believed that this will be a one time ask of member counties and not a routine ask.

Cash Flow Conundrum - How Much County Contribution?

- *Each County is asked to contribute \$20,000.
- *Each County will own the dollars contributed. (similar to a membership fee)
- *Should the Consortium disband, each county would be reimbursed \$20,000.

Cash Flow Conundrum - Consequences of no reserve fund?

- *Unable to maximize the State funding that supports core services to people who live in our counties.
- *Costs for services and supports would fall to the individual counties.
- *Currently the Consortium supplements our services and supports with this State funding, to assure a continuum of care for people who live in our counties.
- *Invoices will not be paid within State Auditor requirements of 35 days, which will impacts vendors, staff, counties, and clients.

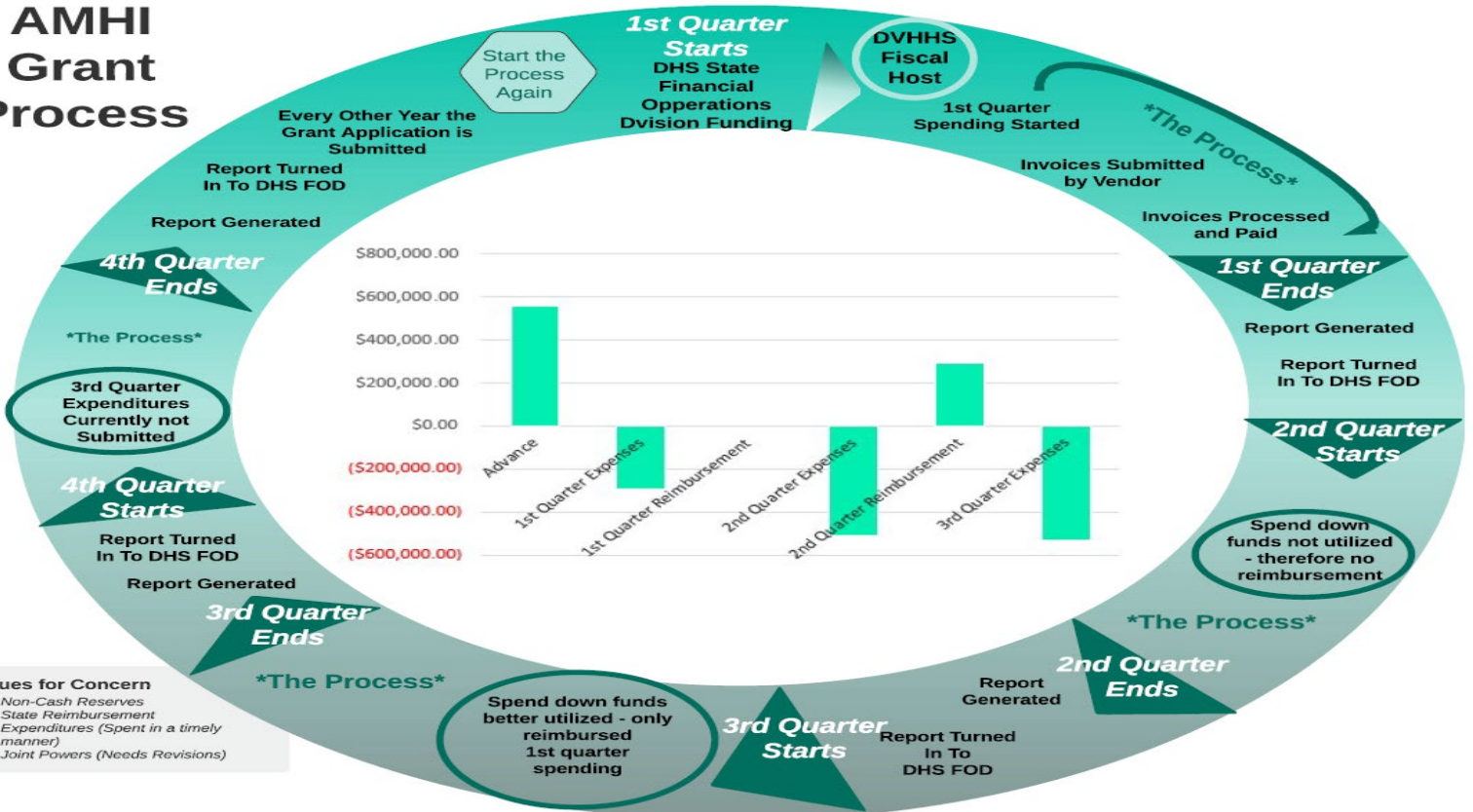
Cash Flow Conundrum - Next steps to remove barriers?

- *Key Consortium Stakeholders are in communications with the State Department and advocating for change.
- *Consortium Members can advocate to and through their respective State Organizations.
- *Encourage education for County Boards about this issue.

Thank you for helping to support and advocate for changes.

Kimberly Holm, Executive Director at Kimberly.Holm@smamhc.com

AMHI Grant Process





Request for Board Action
Agenda Item No. 4.2

Requested Board Date: 10/17/2023

Agenda Type: Regular

Estimated Time: 20 minutes

Department: Administrator

Presenter: Ryan Krosch

Recommendation: TBD by Board

Item: Law Enforcement Center (Jail)/Government Center Project Status and Financing

Board Action Request:

Give staff direction on how to proceed with the Law Enforcement Center (Jail)/Government Center project.

Background & Comments:

See attached memo.

Attachments: Memo, updated project frequently asked questions brochure

Fiscal Impact: _____

**** Requests must be received by the Administrator's Office by 12:00 p.m. the Wednesday that is a week PRIOR to the regularly scheduled board meeting. ****

Complete and email this form to: County.Administrator@co.jackson.mn.us



October 17, 2024

To: Jackson County Board of Commissioners

From: Ryan Krosch, County Administrator

Re: Law Enforcement Center (Jail)/Government Center (LEC/GC) Project Status and Financing

Project Status

The LEC/GC project is currently being bid. Bids are due October 19. The Board has 45 days to accept the bids.

Project Financing

The Board has been completing the statutory process required to issue debt using capital improvement bonds to fund a portion of this project. State statutes allow a county board to approve the issuance of capital improvement bonds by a 3/5 majority vote of the Board unless a petition requesting a vote on the issuance of the bonds is signed by voters equal to five percent of the votes cast in the last general election.

A successful petition was submitted to the County Auditor/Treasurer. The County Auditor/Treasurer has completed the verification of the petition and has informed the person whose name is on the petition that the petition is sufficient.

As stated on the submitted petition, "The purpose of this petition is to put the decision of bonding of up to \$42 million for a Government Services Building, a Law Enforcement Center, and Jail to a vote by the citizens of Jackson County, before the bonds can be issued".

County Board Options

As a result of the successful petition, the County Board has these options:

1. Schedule a countywide general election to request voter approval to issue up to \$42 million of capital improvement bonds to fund the project. The soonest an election could be held is February 13, 2024. For an election to be held on that date, it would need to be scheduled with the Minnesota Secretary of State by December 1, 2023.
2. Elect not to submit the petition question to the voters, complete the project bidding process currently occurring and pursue other statutory options for financing the project. Based on initial research, its estimated other financing options would mean the county would issue a maximum of \$30-32 million of debt instead of the \$42 million proposed with the capital improvement plan bonding.

Consequences of a countywide general election to request voter approval to issue up to \$42 million of capital improvement bonds

vs.

Pursuing other statutory options for financing the project

- **Risk eventual closure of our jail** – If voters don't approve the issuance of bonds and alternative financing for the project is not pursued, the Minnesota Department of Corrections will eventually force the closure of the jail because it does not meet state jail requirements. This would lead to a loss of local control of our jail expenses as we would need to rely on other counties to house inmates. This would also lead to the loss of several jail jobs locally and lost revenue for local businesses the county uses to operate and maintain the jail.

Currently in Minnesota, I am aware of 12 other counties that are building or planning to build new jails. Based on my research, all of these counties have jails that have met, or exceeded, their lifespans and are no longer in compliance with Minnesota Department of Corrections requirements. I am not aware of any of these counties asking, or planning to ask, voters to approve the issuance of bonds to build these facilities.

- **\$1.5 million has already been spent** - If voters don't approve the issuance of bonds and alternative financing for the project is not pursued, the \$1.5 million already spent on architect, engineering, construction management and other professional services would be wasted if the project never proceeds.
- **May not get sales tax approval again from the State Legislature** – Jackson County received approval from the State Legislature in 2023 to ask county voters to implement a 1% local sales tax to help pay for this project. County voters will have the option in the November 2024 general election to approve the sales tax. This legislative approval to ask voters to approve the tax ends at the end of 2024. There is currently a moratorium imposed by the Legislature on their approval of local sales taxes as they are studying why there is an increasing number of cities and counties using sales tax to fund local government projects. As a result, 2024 could be the one and only opportunity Jackson County gets to implement a local sales tax to help pay for this project. The benefits of a local sales tax are that it takes some of the burden off property tax payers and a portion of the sales tax is paid by non-county residents.
- **Heating for our buildings is a serious concern** – The County Courthouse, Law Enforcement Center, Government Center East and Government Center West are all heated by the same boiler plant located south of the government centers. Our boiler heating system is very old and is in desperate need of replacement. We have spent a lot of money the last couple years keeping the boilers going but that can't continue much longer. If the project does not move forward as planned, I would suggest we still proceed with addressing these heating concerns. The current plan, however, is to install new boilers in the Courthouse and Government Center West only. There is no plan to install a boiler in Government Center East as that building was scheduled to be torn down. It would be hard to justify putting a new boiler in Government Center East because of the age of that building and its lack of energy efficiency. If no boiler was installed, that building would have no heat after the current boiler system is removed. This means we would have to rent office space indefinitely for veteran services, emergency management,

facilities maintenance and sentence to service staff who currently occupy GCE and we would lose most of our meeting space for the foreseeable future.

- **Delaying construction will likely cost taxpayers more money –**
 - Bid timing – We are currently accepting bids for the project. Fall is typically the best time to bid projects as contractors are looking to fill work schedules for the following year. Delaying bidding until next spring could mean contractors have schedules filled or partially filled and thus submit less competitive bids or don't bid at all.
 - Special election expense – Conducting a special election in February 2024 would cost extra money. Delaying the election to run concurrently with the November 2024 general election means adding another year of inflation to the project costs if voters approved issuing the bond debt.
 - Interest earnings on debt issued – The current project financing plan includes using interest earned on debt proceeds to help pay for the project. The estimated earnings that could be used to help fund the project based on current interest rates is \$1.3 million. If the project is delayed and investment interest rates decrease, additional debt would need to be issued to cover the difference.
 - Added costs to issuing drainage bonds – When Jackson County has multiple projects to issue debt for, we try to issue the debt together as one sale to save on debt issuing costs. We have drainage ditch bonds scheduled to be issued with the debt for the LEC/GC in December 2023 or January 2024. If we delay this project for an election in February, we can't issue the debt together which results in paying more in debt issuing fees.



New Jackson County Law Enforcement Center (Jail) & Government Center



Law Enforcement Center (Jail)

Frequently Asked Questions (FAQs)

Why is Jackson County building and new law enforcement center and jail?

- **Jackson County is required by law to provide for the confinement of people accused or convicted of certain crimes committed in Jackson County.**

Minnesota laws state:

“The (county) sheriff shall keep and preserve the peace of the county,....” (Minnesota Statute 387.03); and

The county board of each county is authorized to construct, purchase, or lease, regulate and maintain, at the expense of the county, a jail for the safekeeping of prisoners,....” (Minnesota Statute 641.01); and

“The (county) sheriff shall have the charge and custody of the county jail and receive and safely keep therein all persons lawfully committed thereto and not release any person therefrom unless discharged by due course of law” (Minnesota Statute 387.11).

- Our current jail has exceeded its useful life. The National Institute of Corrections says **the average life expectancy of a full-time jail is 30 years. Jackson County’s jail is 47 years old.**
- Jailing practices and standards have changed since our jail was built in 1976. With those changes, Minnesota jail rules and laws have changed as well. The Minnesota Department of

Corrections (MN DOC) inspects county jails to make sure they adhere to Minnesota jail rules and laws. **Our facility has been out of compliance with many of these state rules and laws since 2005.** Compliance violations include not having a separate medical room, cell dimensions are too small, not having a recreation room and not being handicapped accessible.

If county jails are found out of compliance, MN DOC can shut down, or sunset, a county jail if corrective actions to bring the facility into compliance aren’t taken by a county. Several aged county jails in Minnesota, some which are newer than Jackson County’s jail, have been given sunset orders by the MN DOC in recent years. **It’s only a matter of time before Jackson County is forced by the MN DOC to either replace our jail or close it permanently.**

- Aging infrastructure has become a problem and added expense. The current jail and law enforcement center’s HVAC systems are well past their useful life and the plumbing and sewer systems need complete replacement. The cell locks and doors are so old its hard to find parts for them anymore.

Can the current law enforcement center and jail be remodeled or added on to instead of building new?

No. The current law enforcement center is landlocked in downtown Jackson with no room to expand. The facility was not designed to add a second floor. A new jail built to meet current regulations would have a footprint three times the size of our current facility. Jails are also very difficult and expensive to remodel or redesign because of their thick concrete and rebar construction.

Why not contract with another county for jail services?

This can be done but there are still significant costs that come with that.

Those costs include boarding fees, transport of prisoners and travel costs. With deputies spending time transporting prisoners, there would be less time spent providing law enforcement services in Jackson County. You also still need to maintain a facility for holding prisoners appearing for court. Jackson County would also lose control of future prisoner boarding costs, which another county housing our prisoners could increase as they deem appropriate. Locally, jailing jobs would be lost and area businesses would lose income from food, medical, maintenance, supply and utility expenses the county pays for to run the jail.

Why not wait until the Minnesota Department of Corrections forces us to build a new jail?

The cost to build is not getting any cheaper. The estimated cost of the new Jackson County Law Enforcement Center

and Government Center is \$41.5 million. The cost for the same project just five years ago, in 2018, was \$34.3 million*, or \$7.2 million less. The estimated cost to construct these facilities five years from now, in 2028, would be \$48.1 million**, or \$6.6 million more.

*Based on the US Department of Labor Statistics Consumer Price Index Inflation Calculator for May 2018 to May 2023.

**Assumes a 3% annual inflation rate from 2023-2028.

How many prisoners will the new jail be able to house?

The new jail will have 24 beds. The current jail can house up to 18 inmates.

Other than a jail, what other services will be provided in the new law enforcement center?

The County Law Enforcement Center is more than a jail. County and city of Jackson law enforcement services will be based in the facility. It will also be used by other Jackson County city law enforcement departments, the Minnesota State Patrol and Department of Natural Resources and Bureau of Criminal Apprehension. Other services provided in the building will include countywide 911 emergency dispatching, buring permits, civil processing, handgun permits, finger printing and "Take it to the Box" drug drop off.

Will the county need to buy land to building the law enforcement center on?

No. The new Jackson County Law Enforcement Center will be built on existing county owned land that is now the site of Jackson County's Government Center East (former school building). This building will be razed as it has

exceeded its useful life and is not economically feasible to refurbish.

How will the law enforcement center be paid for?

County cash reserves and funds from issuing debt. The debt (general obligation bonds) will be repaid with money from property taxes, wind energy production tax revenue and, if voter approved, a 1% countywide sales tax.

Is the county going to borrow \$42 million dollars for the law enforcement center and government center projects?

NO. The county has been setting aside funds for many years for these projects to help reduce the amount of debt issued.

How will this impact my property taxes?

The impact to 2024 property taxes will be minimal due to a significant increase in county property values and a lower county tax rate. In some cases, county taxes for certain property owners could actually decrease in 2024.

Estimated 2024 county property tax examples:

- Residential home with a value increase from \$200,000 to \$240,000 - \$4 decrease in 2024 county taxes
- Ag homestead tillable land with a value increase from \$600,000 to \$810,000 - \$85 increase in 2024 county taxes

*Example property values and tax changes are based on 2024 preliminary tax levies and tax rates.

For property taxes in 2025, revenue needed to make the bonded debt payment will come from a similar property tax increase as levied in 2024 OR from a local option sales tax. Voters will get to decide in November of 2024 if the sales tax will be added or not.

Will the State of Minnesota help us pay for the facility?

No. Jackson County requested state funding (bonding) for the project during the 2023 legislative session. Even with a record \$17.5 billion budget surplus and a record \$2.6 billion capital investment bonding bill, Jackson County's funding request was not approved.



Government Center

Frequently Asked Questions (FAQs)

What services will be provided in the new government center?

- Veteran services
- Driver's licensing
- Passports
- Elections
- Drainage ditch administration
- Licenses – liquor, tobacco, gambling, etc.
- Tax forfeited property
- Property tax collection
- Property valuation
- Property records – mortgages, deeds, liens, etc.
- Birth certificates
- Death certificates
- Marriage licenses
- Notary licenses
- Military discharges
- Well disclosures
- Ministerial filings
- County emergency operations center
- County Board, administration, human resources, finance and facilities/grounds services

Where are these services provided now?

In the Jackson County Courthouse and Jackson County Government Center East (former school building).

Why is Jackson County building a new government center?

- **The historic Jackson County Courthouse, built in 1909, was not designed for modern day service delivery.** Because the building is on the National Register of Historic Places, we are not able to add on or modify it to meet our space needs for providing government services today.
- **The state and federal government mandates us to provide nearly every program and service we offer. As state and federal mandates increase, so does our need for more space.**
- Both the courthouse and government center east have handicapped accessibility deficiencies.
- **The government center east building, built in 1962, will be razed as it has**

exceeded its useful life and is not economically feasible to refurbish.

- Our current facilities all run off one shared boiler plant that is very old and frequently breaks down. This project will include the construction of a new heating system for the courthouse, new law enforcement center and both government centers.

Why not wait until new law enforcement center is built to construct a new government center?

- **It is more cost effective to construct both facilities together** as doing so should result in more favorable construction bids, less architect costs and fewer debt issuing fees.
- **The cost to build is not getting any cheaper.** The estimated cost of the new Jackson County Law Enforcement Center and Government Center is \$41.5 million. The estimated cost for the same project just five years ago, in 2018, was \$34.3 million*, or \$7.2 million less. The

estimated cost to construct these facilities five years from now, in 2028, would be \$48.1 million**, or \$6.6 million more.

*Based on the US Department of Labor Statistics Consumer Price Index Inflation Calculator for May 2018 to May 2023.

**Assumes a 3% annual inflation rate from 2023-2028.

Can the current government centers be remodeled or added on to instead of building a new facility?

- Jackson County Government Center West (Des Moines Valley Health & Human Services) is land locked with no room to expand. Adjacent open space next to this building is needed for parking. The facility was not designed to add a second floor.
- The government center east building, built in 1962, will be razed as it has exceeded its useful life and is not economically feasible to refurbish. The land where this building sits is needed for the construction of the new law enforcement center.

Why didn't the county turn the office building it owned on Industrial Parkway in Jackson into the new government center?

- That building is nearly 25 years old and would have required extensive upgrades and remodeling to make it into a government center.
- Keeping most of our buildings located together in downtown Jackson on one "campus" provides more convenience and less confusion for citizens seeking county services.

Will the historic courthouse sit empty after the new government center is built?

No.

What services are going to remain in the courthouse?

- Courthouse Lower Level – This will continue to be used for office space, meeting rooms, storage and building mechanical uses.
- Courthouse First Floor – The Auditor/Treasurer, Recorder, Assessor, County Administrator and Information Systems Departments will relocate to the new government center. The County Attorney's Office and Court Services/Probation Department will relocate from the lower level to this floor.
- Courthouse Second Floor – Courts and Court Administration will remain here. Courts and Court Administration are State of Minnesota services and employees. The county is required by state law to provide this space for these services at no charge to the state.

Will the county need to buy land to build the government center on?

No. The new Jackson County Government Center will be built on existing county owned land that is now the site of Jackson County's Government Center East (former school building). This building will be razed as it has exceeded its useful life and is not economically feasible to refurbish.

How will the government center be paid for?

County cash reserves and funds from issuing debt. The debt (general obligation bonds) will be repaid with money from property taxes, wind energy production tax revenue and, if voter approved, a 1% countywide sales tax.

Is the county going to borrow \$42 million dollars for the law enforcement center and government center projects?

No. The county has been setting aside funds for many years for this project to help reduce the amount of debt issued.

How will this impact my property taxes?

The impact to 2024 property taxes will be minimal due to a significant increase in county property values and a lower county tax rate. In some cases, county taxes for certain property owners could actually decrease in 2024.

Estimated 2024 county property tax examples:

- Residential home with a value increase from \$200,000 to \$240,000 - \$4 decrease in 2024 county taxes

- Ag homestead tillable land with a value increase from \$600,000 to \$810,000 - \$85 increase in 2024 county taxes

*Example property values and tax changes are based on 2024 preliminary tax levies and tax rates.

For property taxes in 2025, revenue needed to make the bonded debt payment will come from a similar property tax increase as levied in 2024 OR from a local option sales tax. Voters will get to decide in November of 2024 if the sales tax will be added or not.

Will the State of Minnesota help us pay for the facility?

No. Jackson County requested state funding (bonding) for the project during the 2023 state legislative session. Even with a record \$17.5 billion budget surplus and a record \$2.6 billion capital investment bonding bill, Jackson County's funding request was not approved.



Questions or comments?
Contact your county elected officials:

District 1 Commissioner Scott McClure

Email:

scott.mcclure@co.jackson.mn.us

Phone:

712-330-4576

District 4 Commissioner Phil Nasby

Email:

phil.nasby@co.jackson.mn.us

Phone:

507-841-2336

District 2 Commissioner Don Wachal

Email:

don.wachal@co.jackson.mn.us

Phone:

507-841-1827

District 5 Commissioner Jim Eigenberg

Email:

james.eigenberg@co.jackson.mn.us

Phone:

507-360-5331

District 3 Commissioner Roger D. Pohlman

Email:

roger.pohlman@co.jackson.mn.us

Phone:

507-841-1794

County Sheriff Shawn Haken

Email:

shawn.haken@co.jackson.mn.us

Phone:

507-847-4420

For more project information visit:

www.co.jackson.mn.us



JACKSON COUNTY
M I N N E S O T A



Drainage Authority Request for Action
Agenda Item No. DA 2.1

Requested Board Date: 10/17/2023

Agenda Type: Consent

Estimated Time: 1 minutes

Department: Auditor/Treasurer

Presenter: Kelly Rasche

Recommendation: Approve

Item: Approve Drainage Authority Board Minutes of October 3, 2023

Drainage Authority Action Request:

Background & Comments:

Attachments: Minutes Draft

Fiscal Impact: _____

**** Requests must be received by the Administrator's Office by 12:00 p.m. the Wednesday that is a week PRIOR to the regularly scheduled board meeting. ****

Complete and email this form to: County.Administrator@co.jackson.mn.us

**PROCEEDINGS OF THE JACKSON COUNTY DRAINAGE AUTHORITY, JACKSON COUNTY, MINNESOTA
October 3, 2023**

DRAFT

The Drainage Authority of Jackson County, Minnesota met in regular session, in the Jackson County Courthouse Board Room, 405 Fourth Street, City of Jackson, Minnesota, on October 3, 2023

Jackson County Drainage Authority Present

Phil Nasby, James Eigenberg, Scott McClure, Don Wachal and Roger Pohlman

Others Present

County Auditor/Treasurer Kevin Nordquist, County Attorney Kristie Meyeraan, Drainage Coordinator Kelly Rasche, County Administrator Ryan Krosch

CALL TO ORDER

Drainage Authority Board Chair Phil Nasby called the meeting order at 9:18 a.m.

1.1 **Motion was made by Commissioner Wachal and seconded by Commissioner McClure** to adopt the agenda. Motion carried unanimously.

CONSENT AGENDA

Motion was made by Commissioner Pohlman and seconded by Commissioner Eigenberg to approve the Consent Agenda. The motion carried unanimously.

- 2.1 Board Action – Approve September 19, 2023 Drainage Authority Regular Meeting Minutes
- 2.2. Board Action – Judicial Ditch 13 Main Project Hodgman Drainage Company Bid Package 5 Pay Request #9
- 2.3. Board Action – Judicial Ditch 13 Main Project Hodgman Drainage Company Bid Package 6 Pay Request #4
- 2.4. Board Action – Judicial Ditch 13 Main Project Dirt Merchant Inc Bid Package 7 Pay Request #7 with Change Order #3
- 2.5. Board Action – Judicial Ditch 8 Repair Noomen Excavating Pay Request #6
- 2.6. Board Action -- Judicial Ditch 35 Repair Brunz Construction Company Pay Request #3

ADJOURN

Chair Nasby adjourned the meeting at 9:23 a.m.

Approved this ___ day of _____ 2023

JACKSON COUNTY DRAINAGE AUTHORITY

Phil Nasby, Drainage Authority Chair

ATTEST: _____
Kevin Nordquist, Auditor/Treasurer



Drainage Authority Request for Action
Agenda Item No. DA 2.2

Requested Board Date: 10/17/2023

Agenda Type: Consent

Estimated Time: _____

Department: Auditor/Treasurer

Presenter: Kelly Rasche

Recommendation: Approve

Item: Judicial Ditch 42 Bid Package 1 Pay Request #5 Consideration

Drainage Authority Action Request:

Approve JD 42 Bid Package 1 Pay Request #5 to McCarty Custom Inc. in the amount of \$183,798.29 and authorize payment

Background & Comments:

Bid Package 1 is \$964,930.88. This pay request brings the total paid to the contractor \$481,701.19. This contract is approximately 50% complete.

Attachments: Pay Request Details

Fiscal Impact: \$183,798.29 will be used from the JD 42 drainage system fund

**** Requests must be received by the Administrator's Office by 12:00 p.m. the Wednesday that is a week PRIOR to the regularly scheduled board meeting. ****

Complete and email this form to: County.Administrator@co.jackson.mn.us

Completed Bid Items



Jackson County Judicial Ditch No. 42
 Bid Package #1
 Jackson County Drainage Authority

Pay Request 5
 8/26/2023 To 10/6/2023

A	B	C	D	E	F	G	H	I	J	K	L	M
Bid Item Number	Bid Item	Unit	Quantity	Unit Price	Total Amount	Quantity This Pay Request	Amount This Pay Request	Quantity To Date	Amount To Date	Quantity Remaining	Amount Remaining	Over/Under Estimate
01.7113.1000.01	MOBILIZATION	LS	1.00	\$ 50,000.00	\$ 50,000.00	0.00	\$ -	1.00	\$ 50,000.00	0.00	\$ -	\$ -
31.1100.1000.9	CLASS IV RIPRAP WITH GEOTEXTILE FABRIC	CY	1,581.00	\$ 70.00	\$ 110,670.00	0.00	\$ -	1,581.00	\$ 110,670.00	0.00	\$ -	\$ -
31.1100.1000.10	HEAVY VEGETATIVE CLEARING WITH TREE REMOVAL	AC	0.41	\$ 15,110.00	\$ 6,151.88	0.00	\$ -	0.60	\$ 9,066.00	0.00	\$ -	\$ -
31.2316.1000.07	COMMON EXCAVATION - POND (P) (EV)	CY	16,246.00	\$ 3.00	\$ 48,738.00	0.00	\$ -	16,246.00	\$ 48,738.00	0.00	\$ -	\$ -
31.2316.1000.07	COMMON EXCAVATION - DITCH (P) (EV)	CY	54,842.00	\$ 3.00	\$ 164,526.00	23550.00	\$ 70,650.00	34550.00	\$ 103,650.00	20292.00	\$ 60,876.00	\$ -
31.2316.1000.07	TOP SOIL STRIP & PLACE SPOILS (P) (EV)	CY	62,115.00	\$ 4.00	\$ 248,460.00	26100.00	\$ 104,400.00	32312.00	\$ 129,248.00	29803.00	\$ 119,212.00	\$ -
31.3700.1000.07	CLASS III RIPRAP WITH GEOTEXTILE FABRIC	CY	364.00	\$ 70.00	\$ 25,480.00	0.00	\$ -	0.00	\$ -	364.00	\$ 25,480.00	\$ -
32.9219.1000.04	MnDOT CATEGORY 4 EROSION CONTROL BLANKET	SY	37,268.00	\$ 2.50	\$ 93,170.00	8875.00	\$ 22,187.50	8875.00	\$ 22,187.50	28393.00	\$ 70,982.50	\$ -
32.9219.1000.10	16.5' BUFFER STRIP SEEDING (SEED MIX: BUFFER BLEND WITH TYPE 3 MULCH)	AC	4.70	\$ 4,000.00	\$ 18,800.00	0.00	\$ -	0.00	\$ -	4.70	\$ 18,800.00	\$ -
32.9219.1000.10	SIDESLOPE SEEDING (SEED MIX: BUFFER BLEND WITH TYPE 8 MULCH)	AC	7.70	\$ 4,000.00	\$ 30,800.00	0.00	\$ -	0.00	\$ -	7.70	\$ 30,800.00	\$ -
32.9219.1000.10	MOWING	AC	9.40	\$ 200.00	\$ 1,880.00	0.00	\$ -	0.00	\$ -	9.40	\$ 1,880.00	\$ -
32.9219.1000.10	WEED SPRAYING	AC	17.10	\$ 150.00	\$ 2,565.00	0.00	\$ -	0.00	\$ -	17.10	\$ 2,565.00	\$ -
33.0513.1000.02	INSTALL 18-INCH ASI RISER ASSEMBLY W/TRASH GRATE	EA	1.00	\$ 3,000.00	\$ 3,000.00	0.00	\$ -	0.00	\$ -	1.00	\$ 3,000.00	\$ -
33.0513.1000.02	INSTALL 15-INCH ASI RISER ASSEMBLY W/TRASH GRATE	EA	4.00	\$ 2,500.00	\$ 10,000.00	0.00	\$ -	0.00	\$ -	4.00	\$ 10,000.00	\$ -
33.0513.1000.02	INSTALL 24-INCH ASI OUTLET ASSEMBLY	EA	1.00	\$ 4,000.00	\$ 4,000.00	0.00	\$ -	0.00	\$ -	1.00	\$ 4,000.00	\$ -
33.0513.1000.02	INSTALL 15-INCH ASI OUTLET ASSEMBLY	EA	4.00	\$ 2,250.00	\$ 9,000.00	0.00	\$ -	0.00	\$ -	4.00	\$ 9,000.00	\$ -
33.0513.1000.02	INSTALL STRUCTURE S-1 WITH GALVANIZED GRATE	EA	1.00	\$ 10,000.00	\$ 10,000.00	0.00	\$ -	1.00	\$ 10,000.00	0.00	\$ -	\$ -
33.4510.1000.02	BULKHEAD EXISTING TILE	EA	9.00	\$ 1,000.00	\$ 9,000.00	4.00	\$ 4,000.00	4.00	\$ 4,000.00	5.00	\$ 5,000.00	\$ -
33.4510.1000.02	36-INCH TILE OUTLET (20 LF OF PIPE & RIPRAP ON GEOTEXTILE FABRIC)	EA	7.00	\$ 3,000.00	\$ 21,000.00	0.00	\$ -	0.00	\$ -	7.00	\$ 21,000.00	\$ -
33.4510.1000.02	18-INCH TILE OUTLET (20 LF OF PIPE & RIPRAP ON GEOTEXTILE FABRIC)	EA	1.00	\$ 1,500.00	\$ 1,500.00	0.00	\$ -	0.00	\$ -	1.00	\$ 1,500.00	\$ -
33.4510.1000.02	12-INCH TILE OUTLET (20 LF OF PIPE & RIPRAP ON GEOTEXTILE FABRIC)	EA	1.00	\$ 1,000.00	\$ 1,000.00	0.00	\$ -	0.00	\$ -	1.00	\$ 1,000.00	\$ -
33.4510.1000.02	10-INCH TILE OUTLET (20 LF OF PIPE & RIPRAP ON GEOTEXTILE FABRIC)	EA	2.00	\$ 800.00	\$ 1,600.00	0.00	\$ -	0.00	\$ -	2.00	\$ 1,600.00	\$ -
33.4510.1000.02	8-INCH TILE OUTLET (20 LF OF PIPE & RIPRAP ON GEOTEXTILE FABRIC)	EA	3.00	\$ 600.00	\$ 1,800.00	0.00	\$ -	1.00	\$ 600.00	2.00	\$ 1,200.00	\$ -
33.4510.1000.02	6-INCH TILE OUTLET (20 LF OF PIPE & RIPRAP ON GEOTEXTILE FABRIC)	EA	12.00	\$ 150.00	\$ 1,800.00	0.00	\$ -	0.00	\$ -	12.00	\$ 1,800.00	\$ -
33.4510.1000.02	4-INCH TILE OUTLET (20 LF OF PIPE & RIPRAP ON GEOTEXTILE FABRIC)	EA	8.00	\$ 125.00	\$ 1,000.00	0.00	\$ -	0.00	\$ -	8.00	\$ 1,000.00	\$ -
33.4510.1000.02	ARMOR TILE OUTLET (RIPRAP & GEOTEXTILE FABRIC)	EA	25.00	\$ 500.00	\$ 12,500.00	0.00	\$ -	0.00	\$ -	25.00	\$ 12,500.00	\$ -
33.4510.1000.03	5" PRIVATE TILE (PERFORATED SINGLE WALL TILE)	LF	4,290.00	\$ 4.00	\$ 17,160.00	0.00	\$ -	0.00	\$ -	4,290.00	\$ 17,160.00	\$ -
33.4510.1000.03	6" PRIVATE TILE (PERFORATED SINGLE WALL TILE)	LF	180.00	\$ 5.00	\$ 900.00	0.00	\$ -	0.00	\$ -	180.00	\$ 900.00	\$ -
33.4510.1000.03	REMOVE FENCE	LF	1,630.00	\$ 1.00	\$ 1,630.00	0.00	\$ -	1,560.00	\$ 1,560.00	70.00	\$ 70.00	\$ -
33.4520.1000.03	72-INCH CLASSIII RCP PIPE	LF	188.00	\$ 150.00	\$ 28,200.00	0.00	\$ -	80.00	\$ 12,000.00	108.00	\$ 16,200.00	\$ -
33.4520.1000.03	48-INCH CLASSIII RCP PIPE	LF	24.00	\$ 150.00	\$ 3,600.00	0.00	\$ -	24.00	\$ 3,600.00	0.00	\$ -	\$ -
34.0100.1000.02	CONSTRUCT FIELD CROSSING	EA	2.00	\$ 7,500.00	\$ 15,000.00	0.00	\$ -	0.00	\$ -	2.00	\$ 15,000.00	\$ -
31.2316.1000.07	CUT V-NOTCH IN ROCK BERM	EA	1.00	\$ 10,000.00	\$ 10,000.00	0.00	\$ -	0.00	\$ -	1.00	\$ 10,000.00	\$ -
					\$ 964,930.88		\$ 201,237.50		\$ 505,319.50		\$ 462,525.50	\$ 2,914.12

Temporary Withholdings



Jackson County Judicial Ditch No. 42
Bid Package #1
Jackson County Drainage Authority

Pay Request 5
8/26/2023 To 10/6/2023

A	B	C	D	E	F	G	H	I	J	K	L	
Bid Item Number	Bid Item	Unit	Quantity	Unit Price	Total Amount	Quantity Installed To Date	Amount Installed To Date	Temp Withholding %	Temp Withholding Amount	Amount Released	Amount Remaining	
32.9219.1000.04	MnDOT CATEGORY 4 EROSION CONTROL BLANKET	SY	37268.00	\$ 2.50	\$ 93,170.00	8875.00	\$ 22,187.50	35%	\$ 7,765.63	\$ -	\$ 7,765.63	
32.9219.1000.10	16.5' BUFFER STRIP SEEDING (SEED MIX: BUFFER BLEND WITH TYPE 3 MULCH)	AC	4.70	\$ 4,000.00	\$ 18,800.00	0.00	\$ -	35%	\$ -	\$ -	\$ -	
32.9219.1000.10	SIDESLOPE SEEDING (SEED MIX: BUFFER BLEND WITH TYPE 8 MULCH)	AC	7.70	\$ 4,000.00	\$ 30,800.00	0.00	\$ -	35%	\$ -	\$ -	\$ -	
					\$ 142,770.00				\$ 22,187.50		\$ 7,765.63	\$ 7,765.63

Completed Change Order Items



Jackson County Judicial Ditch No. 42
 Bid Package #1
 Jackson County Drainage Authority

Pay Request 5
 8/26/2023 To 10/6/2023

A	B	C	D	E	F	G	H	I	J	K	L	M	N
Change Order	Bid Item Number	Bid Item	Unit	Quantity	Unit Price	Total Amount	Quantity This Pay Request	Amount This Pay Request	Quantity To Date	Amount To Date Date	Quantity Remaining	Amount Remaining	Over/Under Estimate
1	101	Permanent Field Driveway	LS	1.00	\$ 8,500.00	\$ 8,500.00	0.00	\$ -	1.00	\$ 8,500.00	0.00	0.00	\$ -
1	102	Silt Fence	LS	1.00	\$ 1,000.00	\$ 1,000.00	0.00	\$ -	1.00	\$ 1,000.00	0.00	0.00	\$ -
1	103	Removal of 72-Inch RCP Pipe	LF	54.00	\$ (150.00)	\$ (8,100.00)	0.00	\$ -	0.00	\$ -	0.00	0.00	\$ -
1	104	Removal of Class III Rip Rap	CY	109.40	\$ (70.00)	\$ (7,658.00)	0.00	\$ -	0.00	\$ -	0.00	0.00	\$ -
						\$ (6,258.00)		\$ -		\$ 9,500.00		\$ -	\$ -

Pay Request Summary



Jackson County Judicial Ditch No. 42
 Bid Package #1
 Jackson County Drainage Authority

Pay Request
 8/26/2023 To 10/6/2023

Pay Request No.	Start Date	End Date	Bid Item Total	Change Order Total	Stored Materials	Withholdings	Total Completed and Stored to Date	Retainage	Amount Eligible to Date	Previous Payments	Payment This Period	Percent Complete
1	4/17/2023	5/26/2023	\$ 86,725.00	\$ -	\$ -	\$ -	\$ 86,725.00	\$ 4,336.25	\$ 82,388.75	\$ -	\$ 82,388.75	9%
2	5/27/2023	6/22/2023	\$ 129,377.00	\$ 9,500.00	\$ -	\$ -	\$ 138,877.00	\$ 6,943.85	\$ 131,933.15	\$ 82,388.75	\$ 49,544.40	14%
3	6/23/2023	7/21/2023	\$ 184,677.00	\$ 9,500.00	\$ -	\$ -	\$ 194,177.00	\$ 9,708.85	\$ 184,468.15	\$ 131,933.15	\$ 52,535.00	19%
4	7/22/2023	8/25/2023	\$ 304,082.00	\$ 9,500.00	\$ -	\$ -	\$ 313,582.00	\$ 15,679.10	\$ 297,902.90	\$ 184,468.15	\$ 113,434.75	31%
5	8/26/2023	10/6/2023	\$ 505,319.50	\$ 9,500.00	\$ -	\$ (7,765.63)	\$ 507,053.87	\$ 25,352.69	\$ 481,701.18	\$ 297,902.90	\$ 183,798.29	50%



Drainage Authority Request for Action
Agenda Item No. DA 2.3

Requested Board Date: 10/17/2023

Agenda Type: Consent

Estimated Time: 1 minutes

Department: Auditor/Treasurer

Presenter: Kelly Rasche

Recommendation: Approve

Item: Judicial Ditch 42 Precision Farm Drainage Bid Package 2 Pay Request #6

Drainage Authority Action Request:

Approve pay request of Precision Farm Drainage LLC in the amount of \$247,263.13 for JD 42 Bid Package 2 Pay Request #6 Improvement Project

Background & Comments:

Bid Package 2 for the JD 42 project was accepted at \$1,176,998.35. This pay request brings the total paid to the contractor \$1,094,738.34. This contract is approximately 92% complete.

Attachments: Pay Request Details

Fiscal Impact: \$247,263.13 will be used from the JD 42 drainage system fund

**** Requests must be received by the Administrator's Office by 12:00 p.m. the Wednesday that is a week PRIOR to the regularly scheduled board meeting. ****

Complete and email this form to: County.Administrator@co.jackson.mn.us

ISG	Contractor's Application for Payment No. 6	
	Application Period: 8/26/2023 - 10/6/2023	Application Date: 10/9/2023
To: Jackson County Drainage Authority (Owner): 53053 780th Street Jackson, MN 56143	From: Precision Farm Drainage & Excavating LLC (Contractor): 68480 400th St St. James, MN 56081	Via: ISG (Engineer): Chuck Brandel 115 E Hickory St. Suite 300 Mankato, MN 56001
Project: Jackson County Judicial Ditch No. 42 Bid Package #2	Contract:	
Owner's Contract No.	Contractor's Project No.	Engineer's Project No. 20952.2

**Application For Payment
Change Order Summary**

Approved Change Orders		
Number	Additions	Deductions
1	\$17,810.00	-\$9,313.30
TOTALS	\$17,810.00	-\$9,313.30
NET CHANGE BY CHANGE ORDERS	\$8,496.70	

1. ORIGINAL CONTRACT PRICE.....	\$ 1,176,998.35
2. Net change by Change Orders.....	\$ 8,496.70
3. Current Contract Price (Line 1 ± 2).....	\$ 1,185,495.05
4. Completed Bid Items (Column J total on Completed Items)	\$ 1,158,285.05
5. Completed Change Order Items (Column K total on Change Order Items)	\$ 18,250.00
6. Temporary Withholdings (Column L on Temporary Withholdings)	\$ (24,178.90)
7. Stored Materials (Column L total on Stored Materials)	\$ -
8. TOTAL COMPLETED AND STORED TO DATE LESS TEMPORARY WITHHOLDINGS	\$ 1,152,356.15
9. RETAINAGE:	
a. 5.0% X \$ 1,152,356.15 Work Completed (Line 4+5+6).....	\$ 57,617.81
b. 5.0% X \$ - Stored Material (Line 7).....	\$ -
c. Total Retainage (Line 5.a + Line 5.b).....	\$ 57,617.81
10. AMOUNT ELIGIBLE TO DATE (Line 8 - Line 9.c).....	\$ 1,094,738.34
11. LESS PREVIOUS PAYMENTS (Line 10 from prior Application).....	\$ 847,475.21
12. AMOUNT DUE THIS APPLICATION.....	\$ 247,263.13
13. BALANCE TO FINISH, PLUS RETAINAGE	
(Column L total on Completed Items + Column M Total Change Order Items + Column L on Temporary Withholdings + Line 9.c above).....	\$ 92,116.71

Payment of:	\$247,263.13	
	(Line 8 or other - attach explanation of the other amount)	
is recommended by:		
	(Engineer)	(Date)
Payment of:		
	(Line 8 or other - attach explanation of the other amount)	
is approved by:		
	(Owner)	(Date)
Approved by:		
	Funding or Financing Entity (if applicable)	(Date)

Contractor's Certification
The undersigned Contractor certifies, to the best of its knowledge, the following:
(1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;
(2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all Liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such Liens, security interest, or encumbrances); and
(3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Contractor Signature
By: _____ Date: _____

Completed Bid Items



Jackson County Judicial Ditch No. 42
Bid Package #2

Jackson County Drainage Authority

Pay Request 6
8/26/2023 To 10/6/2023

A	B	C	D	E	F	G	H	I	J	K	L	M
Bid Item Number	Bid Item	Unit	Quantity	Unit Price	Total Amount	Quantity This Pay Request	Amount This Pay Request	Quantity To Date	Amount To Date	Quantity Remaining	Amount Remaining	Over/Under Estimate
01.7113.1000.01	MOBILIZATION	LS	1.00	\$ 47,000.00	\$ 47,000.00	0.00	\$ -	1.00	\$ 47,000.00	0.00	\$ -	\$ -
31.2500.1000.03	INSTALL INLET PROTECTION	EA	16.00	\$ 25.00	\$ 400.00	0.00	\$ -	0.00	\$ -	16.00	\$ 400.00	\$ (400.00)
32.9219.1000.04	SEED MIX 25-142 W/MNDOT EROSION CONTROL BLANKET CATEGORY 3	SY	1,458.00	\$ 3.25	\$ 4,738.50	3387.00	\$ 11,007.75	3387.00	\$ 11,007.75	0.00	\$ -	\$ 6,269.25
33.0513.1000.02	FURNISH & INSTALL WATER QUALITY INLET	EA	8.00	\$ 1,725.75	\$ 13,806.00	4.00	\$ 6,903.00	8.00	\$ 13,806.00	0.00	\$ -	\$ -
33.0513.1000.02	CAP DROP INTAKE (18-INCH)	EA	13.00	\$ 750.00	\$ 9,750.00	0.00	\$ -	0.00	\$ -	13.00	\$ 9,750.00	\$ (9,750.00)
33.0513.1000.02	INSTALL DROP INTAKE (18-INCH)	EA	19.00	\$ 1,478.34	\$ 28,088.46	5.00	\$ 7,391.70	14.00	\$ 20,696.76	0.00	\$ -	\$ (7,391.70)
33.0513.1000.02	INSTALL DROP INTAKE (24-INCH)	EA	5.00	\$ 3,257.88	\$ 16,289.40	0.00	\$ -	7.00	\$ 22,805.16	0.00	\$ -	\$ 6,515.76
33.0523.1000.03	BORE 24-INCH TILE	LF	110.00	\$ 503.00	\$ 55,330.00	0.00	\$ -	112.00	\$ 56,336.00	0.00	\$ -	\$ 1,006.00
33.0523.1000.03	SAND OR CLSM FILL PIPE UNDER ROAD (18-INCH)	LF	180.00	\$ 17.00	\$ 3,060.00	170.00	\$ 2,890.00	170.00	\$ 2,890.00	10.00	\$ 170.00	\$ (170.00)
33.4510.1000.02	CONNECT EXISTING 30-INCH TILE	EA	2.00	\$ 3,684.27	\$ 7,368.54	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ (7,368.54)
33.4510.1000.02	CONNECT EXISTING 24-INCH TILE	EA	2.00	\$ 2,751.14	\$ 5,502.28	0.00	\$ -	1.00	\$ 2,751.14	0.00	\$ -	\$ (2,751.14)
33.4510.1000.02	CONNECT EXISTING 18-INCH TILE	EA	3.00	\$ 1,865.15	\$ 5,595.45	0.00	\$ -	3.00	\$ 5,595.45	0.00	\$ -	\$ -
33.4510.1000.02	CONNECT EXISTING 15-INCH TILE	EA	7.00	\$ 1,094.25	\$ 7,659.75	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ (7,659.75)
33.4510.1000.02	CONNECT EXISTING 12-INCH TILE	EA	6.00	\$ 872.87	\$ 5,237.22	5.00	\$ 4,364.35	9.00	\$ 7,855.83	0.00	\$ -	\$ 2,618.61
33.4510.1000.02	CONNECT EXISTING 10-INCH TILE	EA	6.00	\$ 801.85	\$ 4,811.10	1.00	\$ 801.85	1.00	\$ 801.85	0.00	\$ -	\$ (4,009.25)
33.4510.1000.02	CONNECT EXISTING 8-INCH TILE	EA	15.00	\$ 485.00	\$ 7,275.00	1.00	\$ 485.00	4.00	\$ 1,940.00	0.00	\$ -	\$ (5,335.00)
33.4510.1000.02	CONNECT EXISTING 6-INCH TILE	EA	25.00	\$ 451.00	\$ 11,275.00	14.00	\$ 6,314.00	35.00	\$ 15,785.00	0.00	\$ -	\$ 4,510.00
33.4510.1000.02	CONNECT EXISTING 4-INCH TILE	EA	30.00	\$ 415.00	\$ 12,450.00	11.00	\$ 4,565.00	24.00	\$ 9,960.00	0.00	\$ -	\$ (2,490.00)
33.4510.1000.02	24-INCH CROSS-CONNECT W/40 LF OF SPECIFIED PIPE	EA	2.00	\$ 3,517.27	\$ 7,034.54	0.00	\$ -	1.00	\$ 3,517.27	0.00	\$ -	\$ (3,517.27)
33.4510.1000.02	18-INCH CROSS-CONNECT W/40 LF OF SPECIFIED PIPE	EA	5.00	\$ 2,111.78	\$ 10,558.90	1.00	\$ 2,111.78	5.00	\$ 10,558.90	0.00	\$ -	\$ -
33.4510.1000.02	15-INCH CROSS-CONNECT W/40 LF OF SPECIFIED PIPE	EA	3.00	\$ 1,717.85	\$ 5,153.55	0.00	\$ -	1.00	\$ 1,717.85	0.00	\$ -	\$ (3,435.70)
33.4510.1000.02	12-INCH CROSS-CONNECT W/40 LF OF SPECIFIED PIPE	EA	2.00	\$ 1,487.25	\$ 2,974.50	1.00	\$ 1,487.25	3.00	\$ 4,461.75	0.00	\$ -	\$ 1,487.25
33.4510.1000.02	10-INCH CROSS-CONNECT W/40 LF OF SPECIFIED PIPE	EA	1.00	\$ 1,380.57	\$ 1,380.57	1.00	\$ 1,380.57	1.00	\$ 1,380.57	0.00	\$ -	\$ -
33.4510.1000.03	48-INCH AGRICULTURAL TILE	LF	1,231.00	\$ 84.89	\$ 104,499.59	0.00	\$ -	1253.00	\$ 106,367.17	0.00	\$ -	\$ 1,867.58
33.4510.1000.03	36-INCH AGRICULTURAL TILE	LF	1,140.00	\$ 63.46	\$ 72,344.40	0.00	\$ -	1100.00	\$ 69,806.00	0.00	\$ -	\$ (2,538.40)
33.4510.1000.03	30-INCH AGRICULTURAL TILE (COVER HEIGHT EXCEEDING 15 FEET)	LF	215.00	\$ 64.40	\$ 13,846.00	0.00	\$ -	280.00	\$ 18,032.00	0.00	\$ -	\$ 4,186.00
33.4510.1000.03	30-INCH AGRICULTURAL TILE	LF	4,190.00	\$ 51.79	\$ 217,000.10	0.00	\$ -	4154.00	\$ 215,135.66	0.00	\$ -	\$ (1,864.44)
33.4510.1000.03	24-INCH AGRICULTURAL TILE	LF	6,711.00	\$ 39.61	\$ 265,822.71	0.00	\$ -	6737.00	\$ 266,852.57	0.00	\$ -	\$ 1,029.86
33.4510.1000.03	18-INCH AGRICULTURAL TILE (COVER HEIGHT EXCEEDING 15 FEET)	LF	474.00	\$ 38.84	\$ 18,410.16	474.00	\$ 18,410.16	474.00	\$ 18,410.16	0.00	\$ -	\$ -
33.4510.1000.03	18-INCH AGRICULTURAL TILE	LF	5,490.00	\$ 30.84	\$ 169,311.60	5211.00	\$ 160,707.24	5537.00	\$ 170,761.08	0.00	\$ -	\$ 1,449.48
33.4510.1000.03	15-INCH AGRICULTURAL TILE	LF	27.00	\$ 29.14	\$ 786.78	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ (786.78)
33.4510.1000.03	12-INCH AGRICULTURAL TILE	LF	85.00	\$ 26.45	\$ 2,248.25	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ (2,248.25)
33.4510.1000.03	INSTALL 8-INCH PERFORATED TILE (WATER QUALITY INLET)	LF	345.00	\$ 27.00	\$ 9,315.00	130.00	\$ 3,510.00	300.00	\$ 8,100.00	0.00	\$ -	\$ (1,215.00)
33.4510.1000.03	REMOVE FENCE	LF	100.00	\$ 3.00	\$ 300.00	450.00	\$ 1,350.00	450.00	\$ 1,350.00	0.00	\$ -	\$ 1,050.00
33.4510.1000.07	GRANULAR PIPE FOUNDATION	CY	492.00	\$ 31.25	\$ 15,375.00	145.00	\$ 4,531.25	710.50	\$ 22,203.13	0.00	\$ -	\$ 6,828.13
33.4510.1000.10	TILE INVESTIGATION	HR	60.00	\$ 150.00	\$ 9,000.00	10.00	\$ 1,500.00	96.00	\$ 14,400.00	0.00	\$ -	\$ 5,400.00
34.0100.1000.02	OPEN CUT & RESTORE GRAVEL ROAD OR DRIVEWAY	EA	3.00	\$ 2,000.00	\$ 6,000.00	1.00	\$ 2,000.00	3.00	\$ 6,000.00	0.00	\$ -	\$ -
					\$ 1,176,998.35		\$ 241,710.90		\$ 1,158,285.05		\$ 10,320.00	\$ (18,713.31)

Completed Change Order Items



Jackson County Judicial Ditch No. 42
 Bid Package #2
 Jackson County Drainage Authority

Pay Request 6
 8/26/2023 To 10/6/2023

A	B	C	D	E	F	G	H	I	J	K	L	M	N
Change Order	Bid Item Number	Bid Item	Unit	Quantity	Unit Price	Total Amount	Quantity This Pay Request	Amount This Pay Request	Quantity To Date	Amount To Date	Quantity Remaining	Amount Remaining	Over/Under Estimate
1	1-101	Mobilization	LS	1.00	\$ 1,600.00	\$ 1,600.00	1.00	\$ 1,600.00	1.00	\$ 1,600.00	0.00	0.00	\$ -
1	1-102	Crush Tile @/Tile Plow	LF	960.00	\$ 4.00	\$ 3,840.00	1070.00	\$ 4,280.00	1070.00	\$ 4,280.00	0.00	0.00	\$ 440.00
1	1-103	30-Inch Cap	EA	1.00	\$ 750.00	\$ 750.00	1.00	\$ 750.00	1.00	\$ 750.00	0.00	0.00	\$ -
1	1-104	30-Inch Tile Disposal	LS	1.00	\$ 600.00	\$ 600.00	1.00	\$ 600.00	1.00	\$ 600.00	0.00	0.00	\$ -
1	1-105	Excavate Holes for Tile Entrance	EA	3.00	\$ 100.00	\$ 300.00	3.00	\$ 300.00	3.00	\$ 300.00	0.00	0.00	\$ -
1	1-106	Sand Fill 30-Inch Tile	LF	70.00	\$ 55.00	\$ 3,850.00	70.00	\$ 3,850.00	70.00	\$ 3,850.00	0.00	0.00	\$ -
1	1-107	24-Inch Cross-Connect W/40 LF of Specified Pipe	EA	-2.00	\$ 3,517.27	\$ (7,034.54)	0.00	\$ -	0.00	\$ -	0.00	0.00	\$ -
1	1-108	30-Inch Agricultural Tile	LF	-44.00	\$ 51.79	\$ (2,278.76)	0.00	\$ -	0.00	\$ -	0.00	0.00	\$ -
1	1-109	8-Inch Agricultural Tile	LF	660.00	\$ 8.00	\$ 5,280.00	660.00	\$ 5,280.00	660.00	\$ 5,280.00	0.00	0.00	\$ -
1	1-110	6-Inch Agricultural Tile	LF	53.00	\$ 30.00	\$ 1,590.00	53.00	\$ 1,590.00	53.00	\$ 1,590.00	0.00	0.00	\$ -
						\$ 8,496.70				\$ 18,250.00			\$ -
										\$ 18,250.00			\$ 440.00

Temporary Withholdings



Jackson County Judicial Ditch No. 42
 Bid Package #2

Jackson County Drainage Authority

Pay Request 6
 8/26/2023 To 10/6/2023

A	B	C	D	E	F	G	H	I	J	K	L
Bid Item Number	Bid Item	Unit	Quantity	Unit Price	Total Amount	Quantity Installed To Date	Amount Installed To Date	Temp Withholding %	Temp Withholding Amount	Amount Released	Amount Remaining
32.9219.1000.04	SEED MIX 25-142 W/MNDOT EROSION CONTROL BLANKET CATEGORY 3	SY	1458.00	\$ 3.25	\$ 4,738.50	3387.00	\$ 11,007.75	35%	\$ 3,852.71	\$ -	\$ 3,852.71
33.4510.1000.03	48-INCH AGRICULTURAL TILE	LF	1231.00	\$ 84.89	\$ 104,499.59	1253.00	\$ 106,367.17	5%	\$ 5,318.36	\$ 5,318.36	\$ -
33.4510.1000.03	36-INCH AGRICULTURAL TILE	LF	1140.00	\$ 63.46	\$ 72,344.40	1100.00	\$ 69,806.00	5%	\$ 3,490.30	\$ 272.88	\$ 3,217.42
33.4510.1000.03	30-INCH AGRICULTURAL TILE (COVER HEIGHT EXCEEDING 15 FEET)	LF	215.00	\$ 64.40	\$ 13,846.00	280.00	\$ 18,032.00	5%	\$ 901.60	\$ -	\$ 901.60
33.4510.1000.03	30-INCH AGRICULTURAL TILE	LF	4190.00	\$ 51.79	\$ 217,000.10	4154.00	\$ 215,135.66	5%	\$ 10,756.78	\$ 8,113.56	\$ 2,643.23
33.4510.1000.03	24-INCH AGRICULTURAL TILE	LF	6711.00	\$ 39.61	\$ 265,822.71	6737.00	\$ 266,852.57	5%	\$ 13,342.63	\$ 9,237.25	\$ 4,105.38
33.4510.1000.03	18-INCH AGRICULTURAL TILE (COVER HEIGHT EXCEEDING 15 FEET)	LF	474.00	\$ 38.84	\$ 18,410.16	474.00	\$ 18,410.16	5%	\$ 920.51	\$ -	\$ 920.51
33.4510.1000.03	18-INCH AGRICULTURAL TILE	LF	5490.00	\$ 30.84	\$ 169,311.60	5537.00	\$ 170,761.08	5%	\$ 8,538.05	\$ -	\$ 8,538.05
33.4510.1000.03	15-INCH AGRICULTURAL TILE	LF	27.00	\$ 29.14	\$ 786.78	0.00	\$ -	5%	\$ -	\$ -	\$ -
33.4510.1000.03	12-INCH AGRICULTURAL TILE	LF	85.00	\$ 26.45	\$ 2,248.25	0.00	\$ -	5%	\$ -	\$ -	\$ -
									\$ 47,120.94		\$ 24,178.90

Stored Materials Summary



Jackson County Judicial Ditch No. 42
 Bid Package #2

Jackson County Drainage Authority

6
 8/26/2023 To 10/6/2023

A	B	C	D	E	F	G	I	K	L
Bid Item Number	Bid Item	Unit	Invoice Qty	Invoice Price	Total Invoice Amount	Quantity Installed Prior to Storage	Quantity Installed To Date	Stored Quantity Remaining	Amount Remaining
33.4510.1000.03	48-INCH AGRICULTURAL TILE	LF	720.00	\$ 45.40	\$ 32,687.91	0.00	1253.00	0.00	\$ -
33.4510.1000.03	36-INCH AGRICULTURAL TILE	LF	720.00	\$ 30.30	\$ 21,816.00	0.00	1100.00	0.00	\$ -
33.4510.1000.03	30-INCH AGRICULTURAL TILE	LF	1800.00	\$ 25.37	\$ 45,674.77	764.00	4154.00	0.00	\$ -
33.4510.1000.03	24-INCH AGRICULTURAL TILE	LF	100.00	\$ 17.95	\$ 1,794.95	0.00	6737.00	0.00	\$ -
					\$ 101,973.63				\$ -

Pay Request Summary



Jackson County Judicial Ditch No. 42
 Bid Package #2
 Jackson County Drainage Authority

Pay Request 6
 8/26/2023 To 10/6/2023

Pay Request No.	Start Date	End Date	Bid Item Total	Change Order Total	Stored Materials	Withholdings	Total Completed and Stored to Date	Retainage	Amount Eligible to Date	Previous Payments	Payment This Period	Percent Complete
1	1/13/2023	2/22/2023	\$ 28,548.00	\$ -	\$ -	\$ -	\$ 28,548.00	\$ 1,427.40	\$ 27,120.60	\$ -	\$ 27,120.60	2%
2	2/23/2023	5/26/2023	\$ 91,518.56	\$ -	\$ 101,973.63	\$ (1,978.38)	\$ 191,513.81	\$ 9,575.69	\$ 181,938.12	\$ 27,120.60	\$ 154,817.52	15%
3	5/27/2023	6/23/2023	\$ 201,588.67	\$ -	\$ 64,748.69	\$ (6,678.77)	\$ 259,658.59	\$ 12,982.93	\$ 246,675.66	\$ 181,938.12	\$ 64,737.55	21%
4	6/24/2023	7/21/2023	\$ 562,398.10	\$ -	\$ -	\$ (16,854.59)	\$ 545,543.51	\$ 27,277.18	\$ 518,266.33	\$ 246,675.67	\$ 271,590.66	44%
5	7/22/2023	8/25/2023	\$ 916,574.15	\$ -	\$ -	\$ (24,494.98)	\$ 892,079.17	\$ 44,603.96	\$ 847,475.21	\$ 518,266.33	\$ 329,208.88	71%
6	8/26/2023	10/6/2023	\$ 1,158,285.05	\$ 18,250.00	\$ -	\$ (24,178.90)	\$ 1,152,356.15	\$ 57,617.81	\$ 1,094,738.34	\$ 847,475.21	\$ 247,263.13	92%