



Le Sueur County, MN

Tuesday, April 17, 2018

Board Meeting

Item 6

10:00 a.m. Darrell Pettis, County Administrator

RE: Memorial Day Funds

RE: German - Jefferson Election Results

RE: Set Bid Opening Date for West Jefferson Project: May 18, 2018 at 11:00 a.m.

RE: West Jefferson Ordinance Discussion

RE: West Jefferson Petition Discussion

RE: Justice Center Preliminary Numbers

Staff Contact:



Veterans Service Office

88 SOUTH PARK AVENUE LE CENTER, MINNESOTA 56057
PHONE (507) 357-8279 FAX (507) 357-8608

James W. Goltart – Director
Jamie M. Von Bank – Veterans Benefits Councilor
Lori Moon – Administrative Assistant

TO: Le Sueur County Commissioners

April 10, 2018

I am requesting authorization for the release of funds in the amount of \$2200.00 to the Le Sueur County Service Clubs to assist in the Memorial Day expenses. I recommend the funds be disbursed as follows:

Le Sueur County American Legion

1. Le Center Post #108	\$200.00
2. Cleveland Post #207	\$200.00
3. Montgomery Post #79	\$200.00
4. Elysian Post #311	\$200.00
5. Kilkenny Post #380	\$200.00
6. Le Sueur Post #55	\$200.00
7. New Prague Post #45	\$200.00

TOTAL: \$1400.00

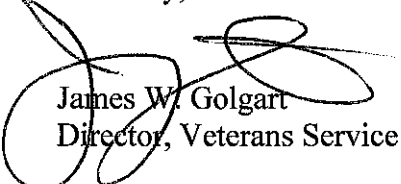
Le Sueur County Veterans of Foreign Wars

1. Le Sueur Post #4297	\$200.00
2. Le Center Post#1803	\$200.00
3. Montgomery Post#5340	\$200.00
4. New Prague Post #5145	\$200.00

TOTAL: \$800.00

TOTAL: \$2200.00

Sincerely,


James W. Goltart
Director, Veterans Service



West Jefferson Lake Sewer Collection System

Le Sueur County, Minnesota

Proposed Project Schedule – Updated 4-6-18

This schedule is based on starting construction in 2018. The following is the proposed schedule for this project:

1. Submittal of Final Plans & Specifications to MPCA for Certification November 21, 2017
2. MPCA – Environmental Summary Response to Comments January 24, 2018
3. MPCA Certifies the Project March 20th, 2018
 - a. MPCA Approves the Sanitary Sewer Extension Permit February 9, 2018
 - b. MPCA Approves Final Plans/Specifications & Facility Plan..... February 22, 2018
4. Interconnection Agreement for Wastewater Treatment between County and City
 - a. City of Cleveland to Approve Agreement March 5, 2018
 - b. Le Sueur County Approves Agreement March 20, 2018
5. Le Sueur County Board Calls for Bids..... April 17 2018
6. Bid the Project Le Center Leader – April 25th, May 2nd & 9th 2018
7. Open Bids..... (11:00 am) May 18th 2018
 - a. Hold the Bids until after the Assessment Hearing (Estimated 75 days)
8. Le Sueur County Board to Call for Improvement & Assessment Hearing May 22nd 2018
 - a. Advertise Assessment Hearing & Mail Hearing Notice to Affected Properties
9. Funding package is understood (PSIG) July 1st 2018
10. Hold Improvement & Assessment Hearing at the same Special Meeting..... July 10th 2018
 - a. Temporary & Permanent Easement Secured from all Property Owners in the Project
11. Le Sueur County Board to Review the Bids and Award the Project July 17th 2018
12. Begin Construction August 15th 2018
13. Substantial Completion October 30th 2019
14. Final Completion..... November 30th 2019

**LE SUEUR COUNTY, MN
WEST JEFFERSON SUBORDINATE SERVICE DISTRICT
ORDINANCE NO. ____**

The County Board of Le Sueur County Ordains:

CHAPTER 725 GENERAL PROVISIONS

725.1 Title

This Ordinance shall be known and referenced as the “West Jefferson Subordinate Service District Ordinance.”

725.2 Statutory Authority.

This Ordinance is enacted pursuant to Minn. Statutes Chapter 375B.

725.3 Purpose and Intent

The purpose of this Ordinance is to establish methods for setting fees, determining levels, methods and cost of operational oversight, set performance standards and determine responsibilities and obligations of the citizen participants, and the West Jefferson Subordinate Service District.

725.4 Definitions and Rules of Construction

Except as may otherwise be provided or clearly implied by context, all terms shall be given their commonly accepted definitions. The term shall means mandatory and the term may is permissive. The following terms shall have the definitions given to them:

“Account”

All unsettled obligations of a person to the District, including unpaid User Fees, loss, damage, costs, expense, charges and fees incurred by the District for cleaning, repair and/or replacement of any part of the Sewer System or other District property caused or incurred by said person.

“Board”

The Le Sueur County, Minnesota Board of Commissioners.

“Building Sanitary Drain”

Building Sanitary Drain means that part of the piping of the drainage system which receives the discharge from soil and waste pipes inside the walls of the building and conveys it to the Building Sewer beginning at least one foot outside the building footings.

“Building Sewer”

“Building Sewer” means that part of the drainage system which extends from the end of the Building Drain and conveys its’ discharge to the grinder station connection, the beginning of the District Sewer System.

“Capital Costs”

The reasonable and necessary costs and expenses incurred by the District in planning, designing, financing and constructing the Sewer System and obtaining service, including but not limited to costs and expenses for obtaining necessary permits, licenses, approvals and grants for design and construction costs; fees for legal and consulting services and the acquisition of such Sewer System and service.

“CBOD”

Carbonaceous Biochemical Oxygen Demand the quantity of oxygen utilized in the biochemical oxidation of organic matter, under standard laboratory procedures in five days at 20 degrees centigrade expressed in terms of weight and concentration (mg/l).

[15741-0031/2674129/1]

1

“Clean Water Act”

The Clean Water Act, 33 U.S.C. §§ 1251-1387, and as amended from time to time.

“Cooling Water”

Water discharged from any use such as air conditioning, cooling or refrigeration, or during which the only pollutant added to the water is heat.

“Connection Charge”

Charge to a user for physical connection to the sewer system. Connection charges may include capital cost, administrative fees, interest charges and other charges as required to construct, maintain, operate and develop reserve funds for future maintenance of the system.

“Debt Service”

The principal and interest necessary to pay the bonded indebtedness for the construction and installation of the Sewer System.

“Debt Service Charge”

The charge related to the principal and interest necessary to pay the bonded indebtedness.

“District”

The West Jefferson Subordinate Service District formed by Le Sueur County for the purposes described in this Ordinance.

“Domestic Waste”

Wastes from residential users.

“Flow”

The quantity of wastewater expressed in gallons or cubic feet per 24-hour period.

“Full Connection”

Those properties that connect to the Sewer System and discharge wastewater to the Sewer System once it is operational.

“Greywater”

Sewage that does not contain toilet wastes.

“Grinder Station”

Pump station installed to pump wastewater from Building sanitary sewer to the District Sewer System. Grinder station to include the pump basin, pump, pump controls and electrical wiring from pump control to pump, and other appurtenances. The Grinder Station is considered to be part of the District Sewer System.

“Indirect Discharge”

The introduction of pollutants or wastes into the Sewer System from any non-domestic source regulated under Section 301 (b), (c), or (d) of the Clean Water Act.

“Infiltration”

Water entering the sewage system (including building drains and pipes) from the ground through sources such as, but not limited to, defective pipes, pipe joints, connections and manhole walls.

“Inflow”

Water, other than wastewater, that enters a sewer system (including building drains) from sources such as, but not limited to, roof leaders, cellar drains, yard and area drains, foundation drains, drains from

[15741-0031/2674129/1]

2

springs and swampy areas, manhole covers, cross-connections from storm sewers, catch basins, surface runoff, street wash waters or drainage.

“Infiltration/Inflow (I/I)”

The total quantity of water from both infiltration and inflow.

“Initial Project”

Construction project to build the West Jefferson Lake Sewer System, with up to 140 connections and connect to the City of Cleveland’s Wastewater Treatment Ponds.

“MPCA”

Minnesota Pollution Control Agency.

“Multiple Unit User”

Any person, authorized under agreement with the District, who discharges wastewater to the Sewer System from multiple sources through one connection to the system, *i.e.* a campground or other multi-unit property use.

“Natural Outlet”

Any outlet in a water course, pond, ditch, lake or other body of surface water or groundwater.

“Normal Domestic Strength Waste”

Wastewater that is primarily introduced by residential users with a biochemical oxygen demand (CBOD) concentrations not greater than 220mg/L and total suspended solid (TSS) concentrations not greater than 240mg/L.

“NPDES Permit”

(National Pollutant Discharge Elimination System Permit) (Also “wastewater discharge permit”) Any permit or requirement issued by the MPCA pursuant to the Clean Water Act for the purpose of regulating the discharge of wastewater, industrial wastes, or other wastes under Section 402 of the Act.

“Partial Connection”

Those properties that construct a portion of the individual service facilities required to provide connection to the Sewer System under the initial projects, but do not actually connect to the system under the initial project, resulting in a stub or connection point at the property line.

“Person”

Includes any individual, firm, association, organization, partnership, business trust, company or corporation, the state or any agency or institution thereof, and any municipality, governmental subdivision, or other entity, including any officer or governing or managing body thereof.

“POTW”

Publicly Owned Treatment Works - the treatment works as defined by Section 212 of the Clean Water Act which is owned by the municipality (as defined by Section 502(4) of the Act). This includes any devices and systems used in the storage, treatment, recycling, and reclamation of municipal sewage or industrial wastes of a liquid nature. It also includes sewers, pipes, and other conveyances if they convey wastewater to a POTW plant. This also includes the City of Cleveland Water Treatment Ponds (WTP).

“Sewage”

Waste produced by toilets, bathing, laundry, water treatment devices, water conditioning devices, culinary operations, or any waste derived from any potable water source, or the floor drains associated with these sources.

“Sewer Availability Charge (SAC)”

A development impact fee assessed for availability, reserve capacity, sewage treatment, and connection

[15741-0031/2674129/1]

3

rights to the Sewer System. The charge shall be adjusted annually and shall account for interest and finance costs.

“Sewer Charges”

Means all fees paid by Users of the Sewer System to pay for the treatment cost, cost of OM&R for the Sewer System, and any future allocated debt service costs in addition to any additional fees pursuant to this Code.

“Sewer System”

The system of grinder station pumps, meters, structures, pipes and appurtenances used for collecting, transporting and conveying Wastewater and in some contexts also for treating and disposing of Wastewater. In this Code, “Sewer System” refers to the District's Sewer System, unless the context indicates otherwise.

“Storm Water”

Any flow occurring during or following any form of natural precipitation and resulting there from.

“User”

Any person who discharges wastewater, or causes, or permits the discharge or placement of wastewater, into the West Jefferson Lake **Sanitary Sewer** System.

“User Fees”

Refers to the fees paid by all Users of the Sewer System for the treatment of wastewater.

“Wastewater”

The liquid and water-carried domestic wastes from dwellings, together with any grey water, groundwater, surface water, and storm water that may be present, whether treated or untreated, which is discharged into or permitted to enter the Sewer System.

CHAPTER 726 DISTRICT ORGANIZATION

726.1 Office and Mailing Address

The mailing address of the District is:
West Jefferson Subordinate Service District
Environmental Services Office
Le Sueur County
88 South Park Ave.
Le Center, MN 56057
Direct Dial 507-357-8538

The physical address of the District is:
West Jefferson Subordinate Service District
Environmental Services Office
Le Sueur County
515 South Maple Avenue
Le Center, MN 56057
Fax 507-357-8541

726.2 Advisory Committee

726.02.01 The Board shall appoint an advisory committee. Primary responsibilities of the committee are to review and recommend annual budget and annual rates, and to provide recommendations on any policies or procedures as assigned by the Board. Although the Advisory Committee is a recommending body rather than a decision-making body, the Advisory Committee shall follow the open meeting law (Minn. Stat. Chap. 13D).

726.02.02 Number of members. The Advisory Committee shall consist of three (3) members. The members shall be property owners within the District, appointed by the County Board.

726.02.03 Term length and reappointment. The term of each member shall be for three (3) years. Each member may be eligible for reappointment, for not more than three (3) consecutive three (3) year terms.

The Board will arrange and determine the terms of the first advisory committee members appointed after the District's creation to expire on the 1st business day in January as follows:

The term of one (1) member will expire in the 2nd calendar year after the year in which the members are appointed ~~elected~~:

The term of the one (1) other member will expire in the 3rd calendar year after the year in which the members are appointed ~~elected~~; and

The term of the remaining one (1) member will expire in the 4th calendar year after the year in which the member is appointed ~~elected~~.

726.02.04 Compensation. No compensation shall be made to the advisory committee members.

726.02.05 Meetings. The Advisory Committee shall, at a minimum, hold an annual meeting in June. The purpose of the annual meeting shall be to provide feedback to the Board in advance of its budget planning process.

CHAPTER 727 CONSTRUCTION OF DISTRICT SEWER SYSTEM

727.1 Building Sanitary Sewers and Connections

727.01.01 No person, unless authorized, shall uncover, make any connections with, or disturb any portion of the Sewer System without first obtaining a sanitary sewer permit from the District. The initial construction contract shall be considered written permission for work performed under the initial construction project.

727.01.02 For all future connections and work done to Partial Connections after the conclusion of the initial construction project, all costs and expenses incident to the installation and connection of the Building Sewer to the Sewer System shall be the responsibility of the owner.

727.01.03 A separate and independent Building Sewer and pressure grinder pump (or similar device approved by the District) shall be required for every property. Where separate living quarters or units exist within a multi-family residential unit on a single property such as an apartment building, duplex, triplex, townhome structure or other multi-family structure, an alternate pump or multiple pumps may be required. Any additional costs for an alternate pump or additional pump shall be borne by the property owner. Each separate Building Sewer shall be separately connected to the Sewer System unless a special permit is obtained from the District for proven extenuating circumstances. Any such special permit shall require a written agreement between the property owners and the written consent of the District, allocating among the applicable property owners the costs of construction and maintenance of any common Building Sewer or pressure grinder pump.

727.01.04 Existing Building Sewers may be used in connections with new buildings only when they are found, upon examination and testing by the District, to meet all requirements of Le Sueur County Code and ordinances.

727.01.05 The size, slope, alignment, materials of construction of a Building Sewer, and the method to be used in excavating, placing of the pipe, jointing, testing, and backfilling the trench shall conform to the requirements of the Minnesota Building Code, Minnesota

Plumbing Code, and all other applicable rules and regulations. In the absence of specific Code provisions, the materials and procedures established by the City Engineers Association of Minnesota (CEAM) and the American Society of Testing and Materials (ASTM) shall apply.

727.01.06 No person shall make connection of roof downspouts, exterior foundation drains, area way drains, sump pumps, or other source of surface runoff or groundwater to a Building Sewer or building drain that is connected in any manner whatsoever to the District Sewer System.

727.01.07 All private septic systems and other similar facilities shall be properly abandoned or removed at the time connection to the Sewer System is made, unless alternate use is permitted by Le Sueur County.

727.01.08 As a condition of connection to the Sewer System, the District shall be allowed to inspect the work at any stage of construction and, in any event, the applicant for connection to the Sewer System shall notify the District when the work is ready for formal inspection. No underground portions shall be covered before the final inspection is completed, and all connections shall be made under the supervision of the District or its representative.

727.01.09 Any new connections to the Sewer System shall be prohibited unless the District determines that sufficient capacity, (including but not limited to flow, CBOD, and suspended solids) is available in all downstream portions of the system and at the POTW.

727.01.10 New connections shall also be required to have a connection allocation available as defined in the agreement with the City of Cleveland.

CHAPTER 728 USE OF DISTRICT SEWER SYSTEM

728.1 Connection

728.01.01 All properties within the West Jefferson Lake Subordinate Service District must connect to the District Sewer System at the time of initial construction or have a Partial Connection installed at the time of initial construction.

728.01.02 As a condition of connection, each User shall dedicate a utility easement to the District for the location of the necessary portion of Sewer System to service the User's property.

728.2 Prohibited Discharges

728.02.01 No user shall discharge, either directly or indirectly, any flows or materials prohibited in the Cleveland City Code of Ordinances and the City's WRF NPDES Permit along with any of the following:

728.02.01.01 All waste of any type generated from any source outside the District.

728.02.01.02 Any wastes which may directly or indirectly impair the proper functioning of the Sewer System or the City of Cleveland's Wastewater System.

728.02.01.03 Unpolluted storm water or groundwater.

728.02.01.04 Any wastes the strength or pollution of which are not effectively altered by ordinary treatment processes or the presence of which in the receiving stream would violate state or federal water quality standards.

728.02.02 Storm water and all other unpolluted water, including infiltration and inflow, shall be discharged to a storm sewer or other appropriate outlet, subject to existing regulatory requirements including the requirement to obtain an NPDES Permit as applicable.

728.3 Accidental Discharges

728.03.01 Accidental discharges of prohibited waste in the Sewer System, directly or through another disposal system, or to any place from which such waste may enter the Sewer System, shall be reported to the District and City by the persons responsible for the discharge, or by the owner or occupant of the premises where such discharge occurred, immediately upon obtaining knowledge of the fact of such discharge. Such notification will not relieve users of liability for any expense, loss or damage to the wastewater disposal system or treatment process, or for any fines imposed on the District on account thereof under any state or federal law. The responsible person shall take immediate action to minimize or abate the prohibited discharge.

728.4 Monitoring

728.04.01 Inspection and Sampling. The District and its authorized agents bearing proper credentials and identification may conduct such tests as are necessary to enforce this Ordinance, and employees or representatives of the District may enter upon the utility easement of any property for the purpose of taking samples, obtaining information, or conducting surveys or investigations relating to such enforcement. All entry and subsequent work, if any, on said utility easement shall be done in accordance with the terms of the utility easement. Entry shall be made during normal business hours unless circumstances require otherwise. In all cases where tests are conducted by the District for the purpose of determining whether a User is in compliance with the applicable regulations and rules, the cost of such tests shall be charged to the User and added to the User's Sewer Charges if the property is found to be non-compliant.

728.04.02 Testing Procedures. Testing procedures for the analysis of pollutants shall conform to the guidelines established in 40 C.P.R. Part 136 (Guidelines Establishing Test Procedures for the Analysis of Pollutants), and 40 C.P.R. 403.12 (General Pretreatment Regulations for Existing and New Sources of Pollution).

728.04.03 Data Practices. Data collected by the District is subject to the Minnesota Government Data Practices Act (Minnesota Statute Chapter 13).

CHAPTER 729 THE ESTABLISHMENT AND COLLECTION OF CHARGES FOR USE OF THE DISTRICT SEWER SYSTEM

729.1 Permit Fees

For Users wishing to connect to the Sewer System after the initial project is complete, the District shall require a permit fee and deposit prior to making the connection. The application for such a permit shall be accompanied by plans and drawings prepared by a qualified engineer. All connections shall be supervised by a representative of the District, at the cost of

[15741-0031/2674129/1]

the applicant. All permits are conditioned on fees, costs, and charges be paid in full.

729.2 Connection Charges for Full Connections

729.02.01 At the time of connection, each User shall be subject to and pay applicable Connection Charge and SAC to the District.

729.02.02 Connection Charges paid by each User shall be determined as follows:

729.02.02.01 Capital Costs, less grant funding and cumulative Building Sewer costs, for the construction of the Sewer System facilities required to provide service to the District. Capital charges shall be distributed among Users as defined by the Board.

729.02.02.02 The actual cost, less grant funding, of the individual Building Sewer installed at each connection as part of the initial project which provides service to each property served.

729.02.03 SAC and Connection Charges for Users under the initial project shall be assessed in accordance with the assessment certifying resolution adopted by the Board following the assessment hearing. Each User may prepay a portion or all of the SAC and Connection Charge, and have the remainder of the charges certified to the county auditor as an assessment against the property served by the connection for collection.

729.3 Connection Charges for Partial Connection

729.03.01 Users with Partial Connections shall be subject to and pay applicable Connection Charges and SAC (Collection and Trunk Line charges) to the District. Connection Charge costs will be assessed to the property being served. This will guarantee a future connection to the sewer system.

729.03.02 Connection charges paid by each Partial Connection shall be determined as follows:

729.03.02.01 Capital Costs, less grant funding and cumulative Building Sewer costs, for the construction of the Sewer System facilities required to provide service to the District. Capital charges shall be distributed among Users as defined by the Board.

729.03.02.02 The actual cost, less grant funding, of the individual Building Sewer installed at each connection as part of the initial project which provides service to each property served.

729.03.02.03 SAC and Connection Charges for Users under the initial project shall be assessed in accordance with the assessment certifying resolution adopted by the Board following the assessment hearing. Users with a partial connection may prepay a portion or all of the Assessment, and have the remainder of the assessment certified to the county auditor as an assessment against the property served by the connection for collection.

729.03.02.04 The Capital Costs of any Building Sanitary Sewer and Sewer System facilities required to complete the connection to the sewer system shall be paid at the time of connection.

729.03.02.05 All equipment and materials necessary to complete a connection

shall be of the same type and quality as used during the initial construction and shall be installed by the District's maintenance contractor.

792.4 Future Connections

Future Users must request a connection to the Sewer System. Each future User shall pay the Connection Charge and SAC in effect at the time of the connection. No reduction in charges shall be provided for the grant funding utilized in the original project unless such funding still remains or additional funding is secured. All equipment and materials necessary to complete a connection shall be of the same type and quality as used during the initial construction and shall be installed by the District's maintenance contractor.

729.04.01 The Capital Costs of any Building Sanitary Sewer and Sewer System facilities required to complete the connection to the sewer system shall be paid at the time of connection.

792.5 User Fees

729.05.01 User Fees shall be set by the Board District, reviewed annually and adjusted as necessary. The User Fees shall be adopted by resolution of the Board District, published in the local newspaper, and are effective as of the date of such publication. Subsequent changes in the sewer rates and charges shall be adopted by Board District Resolution and published in the local newspaper.

729.05.02 User fees shall be charged as established by the Board and are payable within 30 days of receipt of the billing.

729.05.03 Determination of Monthly Service Charge

729.05.03.01 Uniform Monthly Charges. The base monthly sewer charges for all connections shall be set by the Board and charged to all connections as follows:

$TMC = MBC + MFC$

TMC = Total Monthly Charge

MBC = Monthly Base Charge

MFC = Monthly Flow Charge

729.05.03.02 Monthly Base Charge (MBC) shall include cost allocated for operation and maintenance of the system, administration of the District, debt retirement, facility replacement and administration charges for treatment. MBC shall be charged to all Users, regardless of usage, as outlined in Board resolution setting system charges.

729.05.03.03 Monthly Flow Charge (MFC) shall include cost allocated based on flow discharged to the sewer system Sewer System. Monthly Flow Charge includes treatment charges from the City of Cleveland and any other additional charges as allocated by the Board. This charge is based on usage of sewage water within the dwelling. The sewage water will be metered within each dwelling with a metering system that is installed as part of the project.

729.05.04 Late fees will be imposed for User Fees that are not paid on terms established by the District.

Additionally, if the District is required to take legal action to recover any unpaid User Fees

or charges, the District may recover all costs incurred by it, including its actual costs of collection and attorneys' fees.

If the User Fees, late fees, and costs of collection are not paid to the District within 30 days after the User has been notified of the same via U.S. Mail at their last known address, the District may assess the costs against the property served and for which the User Fees, late fees, and costs of collection remain unpaid and the same shall be transmitted to the county auditor and collectible with the real property taxes for such property.

The District may use any and all options for collecting unpaid fees and charges, but the District will not collect more than the cumulative amount of the unpaid User Fees, late fees, and charges.

729.05.05 Unpaid User Fees shall become a lien on the property that is served by the Sewer System. In the event an owner shall fail to pay User Fees as required by this Ordinance, the District may undertake to have said fees certified as an assessment against the property at an interest rate of 8% per annum to be collected and remitted to the District in the same manner as assessments for local improvements. The rights of the District under this subdivision shall be in addition to any other remedial or enforcement provisions of this Ordinance.

729.05.06 Delinquent Accounts and Assessments. All Accounts and charges which are delinquent on September 30th of any year may be certified by the County Auditor who will prepare and file in his or her office an assessment roll no later than November 1st of each year providing for the special assessment of all such delinquent accounts against the respective real estate, lands, tracts or parcels served or owned by such User or person obligated on the account. A copy of the assessment roll will be delivered to the Board for adoption on or before November 1st of each year. Notice of the proposed assessment will be given not later than 14 days before the date of the first meeting of the Board in November at which time the Board will hear all comments or objections to such assessments. Notice will be made by mailing a copy of the notice to the person to be assessed or other person obligated on the account at his or her last known address or by personal service stating (1) the amount of the assessment; (2) the description of the real estate or property sought to be assessed; (3) the date and place of the assessment hearing. Each assessment shall be payable on or before the first Monday of the following December. Interest will be charged on the assessment at the rate of 8% per year or the rate that is charged for assessment rolls for improvement projects adopted in the same year, whichever is greater and will accrue from and after the 30th day following the date of each delinquent Account. The owner of the assessed property may at any time prior to the certification of assessment, pay to the County Auditor the balance of the assessment covering the property with interest at the same rate as established above accrued to the date of payment.

Upon adoption by the Board, a certified duplicate of the assessments shall be submitted to the County Auditor to be placed on the property tax rolls of the County, to be collected and paid over in the same manner as for real estate taxes.

729.6 District Finances

729.06.01 The District shall maintain a separate account for funds collected for the recovery of Capital Costs, Treatment Costs, Operations Costs, Maintenance Costs, and Replacement Costs. The account shall be appropriate and suitable for the deposit of municipal funds.

729.06.02 The Board, its employees, and its agents shall be considered fiduciaries to the District in the collection, handling, deposit, investment, use and disbursement of the funds of the District.

729.06.03 The Board shall order an annual audit of the District's finances and provide an annual report to the residents of the District at a meeting held for such purpose.

729.06.04 Notice of Amendment. Prior to any amendment of this Ordinance or any amendment to the system of user charge established under this Ordinance, the District shall publish notice of the proposed amendment, at least one per week for two successive weeks, in a qualified newspaper in general circulation in the District.

729.7 Responsible for Defects

All persons performing work in the construction or maintenance of the Sewer System shall be responsible for their own errors and omissions and those of their agents, subcontractors and employees. Upon notification by the District of any defects in the work or a violation of any applicable requirements of the work, all such persons shall be responsible to take immediate and appropriate corrective measures. If the person or persons performing the work do not remedy the problems within the time frame specified by the District, the District may do so and recover its expense from the responsible person.

729.8 Liability

The District, its directors, officers, agents and employees shall not be liable for injuries or damages of any kind or nature arising out of or related to any work of construction and maintenance except, and to the extent, the District is itself legally at fault for such injuries or damages. To the same extent, any contractor or other person causing the work to be performed shall defend, indemnify and hold harmless the District, its directors, officer, agents and employees of and from any such injuries or damages which may be imposed or sought to be imposed on any of them, including all costs, expenses, attorneys' fees and interest incurred in any legal action or proceeding. Nothing in this Agreement shall affect or otherwise constitute a waiver of the limits on the liability of the District or Le Sueur County provided by Minnesota Statutes Chapter 466 (Tort Liability, Political Subdivisions) or other applicable law.

729.9 Severability and Conflicts

729.09.01 Severability. If the provisions of any section, paragraph, or sentence of this Ordinance shall for any reason be held to be unconstitutional or invalid by any court of competent jurisdiction, the provisions of the remaining sections, paragraphs, and sentences shall nevertheless continue in full force and effect.

729.09.02 Conflicts. If conflicts arise between this Ordinance and the Cleveland Code, the Cleveland Code shall take precedence.

729.10 Enforcement

729.10.01 Unlawful Acts.

729.10.01.01 No person shall negligently, willfully, or maliciously break, damage, destroy, uncover, deface or tamper with any structure, appurtenance, or equipment which is part of the Sewer System.

729.10.01.02 No person shall cause any buildings, sidewalks, trees or other encumbrances to be located in such a manner as to create a hardship for the District to make any repairs, alterations or installation of the Sewer System within the utility easement. Additional costs incurred by the

District for making such repairs, alterations or installation because of such encumbrances and encroachments shall be borne by the landowner.

729.10.01.03 No person shall construct, alter, or extend any sewer connected or proposed to be connected to the Sewer System without first having the plans and specifications there for approved by the District.

729.10.01.04 No person having charge of any premises shall maintain thereon any drain or sewer connected with the Facilities in a clogged, obstructed, broken or damaged condition, or not in conformance with the State Building Code.

729.10.01.05 No person shall discharge, or cause or permit to be discharged, any sewage or unhealthful matter into any lake, natural ravine, or public waters.

729.10.01.06 No person shall discharge wastewater, industrial wastes, or other wastes into the Sewer System in a form, manner, or concentration contrary to the provisions of this Ordinance, federal or state pretreatment requirements or any order of the District.

729.10.01.07 No person shall knowingly makes false statements, representations or certifications in any application, record, report, plan or other document filed or required to be maintained pursuant to this Ordinance, or falsify, tamper with, or knowingly render inaccurate any monitoring device or method required under this Ordinance.

729.10.02 Suspension of Services. The District may suspend sewer services to a User when, in the opinion of the District, such suspension is necessary to stop an actual or threatened discharge that presents or may present an imminent or substantial endangerment to the health or welfare of humans, to the environment, or to the Sewer System, or would cause the District to violate any conditions of its NPDES or state disposal system permits, or any other law or regulation. Any User notified of a suspension of service shall immediately stop discharging to the Sewer System. In the event of a failure of the User to comply voluntarily with the suspension order, the District shall take necessary steps, including immediate severance of the User's connection to the Sewer System, to prevent or minimize damage to the Sewer System or endangerment to any individuals. In such a case, service will not be reinstated unless and until the District has received proof of the elimination of the noncompliant discharge. A detailed written statement submitted by the User describing the causes of the noncompliant discharge, and the measures taken to prevent any future occurrence shall be submitted to the District within 5 business days of the date of the occurrence.

729.10.03 Notification of Violation. Whenever the District finds that any person has violated or is violating this Ordinance, the District may serve upon such person a written notice stating the nature of the violation. Within 10 days of the date of the notice, a plan for the satisfactory correction thereof shall be submitted to the District by said person. The District may impose a monthly surcharge for noncompliance with the violation notice.

729.10.04 Criminal Penalties. Any person who violates a provision of this Ordinance or fails to timely respond to notification of a violation shall be guilty of a misdemeanor and said person may be punished by a fine of up to \$1,000.00 and 90 days in jail.

729.10.05 Costs and Attorneys' Fees. In addition to the penalties provided herein, the District may recover attorney's fees, court costs, court reporter's fees, and other expenses of

litigation by an appropriate action against the person found to have violated this Ordinance or any orders, rules, regulations, and permits issued hereunder.

729.10.06 Costs of Damage. Any person violating any of the provisions of this Ordinance shall be liable to the District for any expense, loss, or damage occasioned the District because of such violation. The District may commence an action for appropriate legal and equitable relief. The District may add to the person's User Fees the cost of any cleaning, repair, or replacement work caused by the violation.

729.11 This Ordinance shall be in full force and effect upon adoption pursuant to Minnesota law.

ATTEST:
Darrell Pettis
COUNTY ADMINISTRATOR

COUNTY OF LE SUEUR, STATE OF MINNESOTA
XXXXXXX, Chairperson
Le Sueur County Board of Commissioners

Date: _____

Date: _____

Le Sueur County Justice Center

Bid Package #2

April 12, 2018 @ 2:00 p.m.

Work Scope		Bid Bond	Addenda		Bids	Alt. #1	Alt. #2	Alt. #3	Unit Prices				
		Y/N	1	2		Add PV System	Add Irrigation	Ballasted EPDM	1 / SF	2 / SY	3 / SY	4 / EA	5 / EA
Apparent Low Bids													
04B	TCR Enterprises, Inc. dba J&K Masonry*	Y	X	X	\$ 1,312,000				\$ 62.00				
05B	Thurnbeck Steel Fabrication, Inc.*	Y	X	X	\$ 529,008								
06A	RTL Constructoin, Inc.*	Y	X	X	\$ 1,146,000							\$ 200	
06B	Aaron Carlson Corporation*	Y	X	X	\$ 985,908								
07A	Gag Sheet Metal, Inc.*	Y	X	X	\$ 593,300			\$ (59,300.00)					
07B	Innovative Building Concepts LLC*	Y	X	X	\$ 147,850								
07C	Henkemeyer Coatings, Inc.*	Y	X	X	\$ 43,296								
07D	Right-Way Caulking, Inc.*	Y	X	X	\$ 125,500								
07E	Supurl, Inc.*	Y	X	X	\$ 198,000								
08A	St. Cloud Overhead Door Company dba American Door Works*	Y	X	X	\$ 44,653								
08B	Ford Metro, Inc.*	Y	X	X	\$ 627,300								
09A	Custom Drywall, Inc.*	Y	X	X	\$ 998,000								
09B	Superset Stone & Tile LLC*	Y	X	X	\$ 640,000								
09C	Twin City Acoustics, Inc.*	Y	X	X	\$ 265,580								
09D	Superset Stone & Tile LLC* (Combined bid 09B & 09D)												
09E	W.L. Hall Co.*	Y	X	X	\$ 24,672								
09F	Steinbrecher Painting Company*	Y	X	X	\$ 304,000								
09G	Twin City Tile & Marble Company*	Y	X	X	\$ 20,000								
10A	Albrecht Sign Company, LLC*	Y	X	X	\$ 33,443								
10B	Hufcor, Inc.*	Y	X	X	\$ 14,922								
10C	Mid-America Business Systems and Equipment*	Y	X	X	\$ 20,034								
11A	Tierney Brothers, Inc.*	Y	X	X	\$ 394,001								
11B	Business Development Sales DBA: BDS Laundry Systems*	Y	X	X	\$ 21,159								
11C	Plexus Company dba Culinex*	Y	X	X	\$ 223,749								
11D	Pauly Jail Building Company, Inc.*	Y	X	X	\$ 4,480,600								\$ 1,050
11E	No Bids Received				\$ -								
12A	CE Contract*	Y	X	X	\$ 10,975								
14A	ThyssenKrupp Elevator Corporation*	Y	X	X	\$ 337,040								
21A	LVC Companies, Inc.*	Y	X	X	\$ 337,700								
22A	Javens Mechanical Contracting Company*	Y	X	X	\$ 3,349,000								
26A	Master Electric Co., Inc.*	Y	X	X	\$ 1,849,000	\$ 398,750.00							
28A	Pauly Jail Building Company, Inc.* (Combined bid 11D & 28A)												
32A	Crane Creek Asphalt Division of Mathy Construction Company*	Y	X	X	\$ 131,806								
32B	Curb Masters, Inc.*	Y	X	X	\$ 182,000								
32C	Mankato Landscapes, Inc.*	Y	X	X	\$ 225,024		\$ 24,728.00			\$ 1.88	\$ 5.25		
32D	Action Fence, Inc.*	Y	X	X	\$ 22,800								
*Apparent low bids are being checked for responsiveness and qualifications.													
Total Number of Bids					116	Average 3.22 bids per category.							
Total Budget					22,264,500								
Total Low Bids					19,638,319								
Total Average Bids					23,551,965								
Total Low Bid Variance					\$ (2,626,181)								
Total Average Bid Variance					\$ 1,287,465								