



NOTICE OF MEETING OF THE WOODBURY COUNTY BOARD OF SUPERVISORS
(MARCH 12, 2019) (WEEK 11 OF 2019)

Live streaming at:
<https://www.youtube.com/user/woodburycountyiowa>

Agenda and Minutes available at:
www.woodburycountyiowa.gov

Rocky L. De Witt Marty J. Pottebaum Keith W. Radig Jeremy J. Taylor Matthew A. Ung
253-0421 251-1799 560-6542 259-7910 490-7852
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You are hereby notified a meeting of the Woodbury County Board of Supervisors will be held March 12, 2019 at **4:30 p.m.** in the Basement of the Courthouse, 620 Douglas Street, Sioux City, Iowa for the purpose of taking official action on the agenda items shown hereinafter and for such other business that may properly come before the Board.

This is a formal meeting during which the Board may take official action on various items of business. If you wish to speak on an item, please follow the seven participation guidelines adopted by the Board.

- 1. Anyone may address the Board on any agenda item after initial discussion by the Board.
- 2. Speakers will approach the microphone one at a time and be recognized by the Chair.
- 3. Speakers will give their name, their address, and then their statement.
- 4. Everyone will have an opportunity to speak. Therefore, your remarks may be limited to three minutes on any one item.
- 5. At the beginning of the discussion on any item, the Chair may request statements in favor of an action be heard first followed by statements in opposition to the action.
- 6. Any concerns or questions you may have which do not relate directly to a scheduled item on the agenda will also be heard under the first or final agenda item "Citizen Concerns."
- 7. For the benefit of all in attendance, please silence cell phones and other devices while in the Board Chambers.

AGENDA

4:30 p.m. Call Meeting to Order – Pledge of Allegiance to the Flag – Moment of Silence

- 1. Citizen Concerns Information
- 2. Approval of the agenda Action

Consent Agenda

Items 3 through 10 constitute a Consent Agenda of routine action items to be considered by one motion. Items pass unanimously unless a separate vote is requested by a Board Member.

- 3. Approval of the minutes of the March 5, 2019 meeting
- 4. Approval of claims
- 5. Board Administration – Karen James
Approval of lifting tax suspensions for petitioners who failed to re-certify their income or income does not qualify for continued tax suspension.
- 6. Communication Center – Glenn Sedivy
Approval of 4th Tower Lease Amendment with New Cingular
- 7. County Treasurer – Michael Clayton
 - a. Approval to cancel the Woodbury County tax sale certificate #2000-1369
 - b. Approval of resolution for abatement of taxes for B.V.

8. Human Resources – Melissa Thomas
Approval of Memorandum of Personnel Transactions
9. County Auditor – Patrick Gill
 - a. Receive the appointment of Larry L. Wink as Kedron Township Trustee
 - b. Receive the appointment of Brett N. Baldwin as Miller Township Trustee
 - c. Approval of liquor license application for the Oscar Carl Vineyard
10. County Attorney – PJ Jennings & County Sheriff – Dave Drew
Consideration and approval to participate with the City of Sioux City in the submission of the Edward J. Byrne Memorial Justice Grant (JAG) and Residential Substance Abuse Treatment (RSAT) Program application to the Governor’s Office of Drug Control Policy

End Consent Agenda

- | | | |
|--------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|
| | 11. Secondary Roads – Mark Nahra Approve contract for bridge replacement project number L-C(D156)—73-97 | Action |
| 4:45 p.m. (Set time) | 12. Board Administration – Dennis Butler <ol style="list-style-type: none"> a. Public hearing to levy General Basic property tax rate which exceed statutory maximum b. Public hearing on proposed Fiscal Year 2020 budget c. Discussion and adoption of Fiscal Year 2020 budget and resolution | Action Action Action |
| | 13. Reports on Committee Meetings | Information |
| | 14. Citizen Concerns | Information |
| | 15. Board Concerns | Information |

ADJOURNMENT

Subject to Additions/Deletions

CALENDAR OF EVENTS

| | | |
|------------------------|-------------------|-----------------------------------------------------------------------------------------------------------------------------|
| WED., MAR. 13 | 8:05 a.m. | Woodbury County Information Communication Commission, First Floor Boardroom |
| | 6:30 p.m. | 911 Service Board Meeting, Public Safety Center, Climbing Hill |
| | 8:00 p.m. | County's Mayor Association Meeting, Public Safety Center, Climbing Hill |
| THUR., MAR. 14 | 12:00 p.m. | SIMPCO Board of Directors, 1122 Pierce St. |
| WED., MAR. 20 | 10:00 a.m. | Siouxland Center for Active Generations Board of Directors Meeting, 313 Cook St. |
| | 12:00 p.m. | Siouxland Economic Development Corporation Meeting, 617 Pierce St., Ste. 202 |
| THUR., MAR. 21 | 10:15 a.m. | Siouxland Regional Transit System, 1122 Pierce Street |
| | 4:30 p.m. | Community Action Agency of Siouxland Board Meeting, 2700 Leech Avenue |
| MON., MAR. 25 | 6:00 p.m. | Zoning Commission Meeting, First Floor Boardroom |
| TUE., MAR. 26 | 1:00 p.m. | Sioux Rivers Regional Governance Board Meeting, Plymouth County Courthouse Annex Building, 215 4th Ave. S.E., Le Mars, Iowa |
| THUR., MAR. 28 | 11:00 a.m. | Siouxland Regional Transit Systems (SRTS) Board Meeting, SIMPCO Office, 1122 Pierce St. |
| MON., APRIL 1 | 6:00 p.m. | Board of Adjustment meeting, First Floor Boardroom |
| TUES., APRIL 2 | 4:45 p.m. | Veteran Affairs Meeting, Veteran Affairs Office, 1211 Tri-View Ave. |
| WED., APRIL 3 | 12:00 p.m. | District Board of Health Meeting, 1014 Nebraska St. |
| THUR., APRIL 4 | 10:00 a.m. | COAD Meeting, The Security Institute |
| WED., APRIL 10 | 8:05 a.m. | Woodbury County Information Communication Commission, First Floor Boardroom |
| | 10:00 a.m. | StarComm Board Meeting, The Security Institute, WIT |
| THUR., APRIL 11 | 4:30 p.m. | Conservation Board Meeting, Dorothy Pecaut Nature Center, Stone Park |
| FRI., APRIL 12 | 11:15 a.m. | DCAT Committee Meeting, Juvenile Court Services, 2 nd Floor, Trospen-Hoyt Building |

The following Boards/Commission have vacancies: Commission to Assess Damages - Category A, Category B, Category C and Category D

Woodbury County is an Equal Opportunity Employer. In compliance with the Americans with Disabilities Act, the County will consider reasonable accommodations for qualified individuals with disabilities and encourages prospective employees and incumbents to discuss potential accommodations with the Employer.

Federal and state laws prohibit employment and/or public accommodation discrimination on the basis of age, color, creed, disability, gender identity, national origin, pregnancy, race, religion, sex, sexual orientation or veteran's status. If you believe you have been discriminated against, please contact the Iowa Civil Rights Commission at 800-457-4416 or Iowa Department of Transportation's civil rights coordinator. If you need accommodations because of a disability to access the Iowa Department of Transportation's services, contact the agency's affirmative action officer at 800-262-0003.

MARCH 5, 2019, TENTH MEETING OF THE WOODBURY COUNTY BOARD OF SUPERVISORS

The Board of Supervisors met on Tuesday, March 5, 2019 at 4:00 p.m. Board members present were Ung, De Witt, Radig, and Taylor; Pottebaum was absent. Staff members present were Karen James, Board Administrative Assistant, Joshua Widman, Assistant County Attorney, Melissa Thomas, Human Resources Director, Dennis Butler, Budget/Tax Analyst, and Michelle Skaff, Deputy Auditor/Clerk to the Board.

Courthouse Foundation Meeting.

The regular meeting was called to order at 4:30 p.m. with the Pledge of Allegiance to the Flag and a Moment of Silence.

- 1. There were no citizen concerns.
- 2. Motion by Radig second by Taylor to approve the agenda for March 5, 2019. Carried 4-0. Copy filed.
Motion by De Witt second by Radig to approve the following items by consent:
- 3. To approve minutes of the February 26, 2019 meeting. Copy filed.
- 4. To approve the claims totaling \$581,218.21. Copy filed.
- 5. To approve and to receive for signatures a Resolution Thanking and Commending James McCrystal for his years of service to Woodbury County.

**WOODBURY COUNTY, IOWA
RESOLUTION #12,812
A RESOLUTION THANKING AND COMMENDING
JAMES MCCRYSTAL
FOR HIS SERVICE TO WOODBURY COUNTY**

WHEREAS, James McCrystal has capably served Woodbury County as an employee of the Sheriff's Office for 23 years from December 16, 1996 to March 29, 2019; and

WHEREAS, the service given by James McCrystal as a Woodbury County employee, has been characterized by his dedication to the best interests of the citizens of Woodbury County; and

NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF WOODBURY COUNTY, IOWA that the undersigned members of this Board thanks and commends James McCrystal for his years of service to Woodbury County; and

BE IT FURTHER RESOLVED that it is the wish of all those signing below that the future hold only the best for this very deserving person, James McCrystal.

BE IT SO RESOLVED this 5th day of March, 2019.
WOODBURY COUNTY BOARD OF SUPERVISORS
Copy filed.

- 6a. To approve the application for a 12-month, Class C Liquor License (LC) (Commercial), with Outdoor Service and Sunday sales privileges, for the Anthon Golf Course, Anthon, IA, effective 04/01/19 through 03/31/20. Copy filed.
- 6b. To approve the application for a 8-month, Class C Liquor License (LC) (Commercial), with Outdoor Service and Sunday sales privileges, for the Foot Wedge Lounge, Sloan, IA, effective 04/01/19 through 11/01/19. Copy filed.
- 7a. To approve the separation of Rosa Meza, Sheriff Reserve Officer, County Sheriff Dept., effective 10-31-17. Position Resignation.; the separation of Austin Pickering, Sheriff Reserve Officer, County Sheriff Dept., effective 04-30-18. Resignation.; and the separation of Isaac Wodtke, Sheriff Reserve Officer, County Sheriff Dept., effective 1-31-19. Resignation. Copy filed.

- 7b. To approve and authorize the Chairperson to sign the Authorization to initiate the hiring process for (5) Temporary Summer Laborers, Secondary Roads Dept. Wage Plan: \$10.00-\$12.50/hour; and for (3) Temporary Engineering Aides, Secondary Roads Dept. Wage Plan: \$12.50-\$15.00/hour. Copy filed.
- 8a. To receive the quarterly report from Simmering Cory, Inc. for their work with the 11 rural cities participation in our comprehensive planning project. Copy filed.
- 8b. To receive the 1st and 2nd quarterly reports form SIMPCO for fiscal year 18-19. Copy filed.

Carried 4-0.

- 9. Motion by Radig second by De Witt to approve to exercise Option Year Three (3) with Bureau of Indian Affairs and Woodbury County. Carried 4-0. Copy filed.
- 11. Motion by Taylor second by De Witt to receive the Zoning Commission's recommendation. Carried 4-0.

Motion by Taylor second by De Witt to approve and authorize the Chairperson to sign a Resolution accepting and approving the final plat for Mewes-Johnson Addition, a Minor Subdivision. Carried 4-0.

**RESOLUTION ACCEPTING AND APPROVING THE FINAL PLAT OF MEWES-JOHNSON
ADDITION, A MINOR SUBDIVISION TO WOODBURY COUNTY, IOWA
RESOLUTION #12,813**

WHEREAS, THE OWNERS AND PROPRIETORS DID ON THE 5TH DAY OF MARCH, 2019, FILE WITH THE WOODBURY COUNTY ZONING COMMISSION A CERTAIN PLAT DESIGNATED AS MEWES-JOHNSON ADDITION, WOODBURY COUNTY IOWA; AND

WHEREAS, IT APPEARS THAT SAID PLAT CONFORMS WITH ALL OF THE PROVISIONS OF THE CODE OF THE STATE OF IOWA AND ORDINANCES OF WOODBURY COUNTY, IOWA WITH REFERENCE TO THE FILING OF SAME; AND

WHEREAS, THE ZONING COMMISSION OF WOODBURY COUNTY, IOWA HAS RECOMMENDED THE ACCEPTANCE AND APPROVAL OF SAID PLAT; AND

WHEREAS, THE COUNTY ENGINEER OF WOODBURY COUNTY, IOWA HAS RECOMMENDED THE ACCEPTANCE AND APPROVAL OF SAID PLAT.

NOW THEREFORE, BE, AND IT IS HEREBY RESOLVED BY THE WOODBURY COUNTY BOARD OF SUPERVISORS, WOODBURY COUNTY, STATE OF IOWA, THAT THE PLAT OF MEWES-JOHNSON ADDITION, WOODBURY COUNTY IOWA BE, AND THE SAME IS HEREBY ACCEPTED AND APPROVED, AND THE CHAIRMAN AND SECRETARY OF THE WOODBURY COUNTY BOARD OF SUPERVISORS, WOODBURY COUNTY, STATE OF IOWA, ARE HEREBY DIRECTED TO FURNISH TO THE OWNERS AND PROPRIETORS A CERTIFIED COPY OF THIS RESOLUTION AS REQUIRED BY LAW.

PASSED AND APPROVED THIS 5TH DAY MARCH, 2019
WOODBURY COUNTY BOARD OF SUPERVISORS
Copy filed.

- 12. Motion by Taylor second by Radig to approve an MOU with Sioux City and the sister cities for a study for regionalization of wastewater services. Carried 4-0. Copy filed.
- 10. A public hearing was held at 4:45 p.m. for Amendment #1 to the Intergovernmental Agreement creating the Regional Institute for Preparedness Agency and Commission. The Chairperson called on anyone wishing to be heard.

Motion by Radig second by Ung to close the public hearing. Carried 3-0 (Taylor was absent for this vote).

Motion by Radig second by De Witt to approve Amendment #1 to the Intergovernmental Agreement creating the Regional Institute for Preparedness Agency and Commission. Carried 4-0. Copy filed.

13. The Board heard reports on committee meetings.

14. There were no citizen concerns.

15. Board concerns were heard.

The Board adjourned the regular meeting until March 12, 2019.

Meeting sign in sheet. Copy filed.

WOODBURY COUNTY BOARD OF SUPERVISORS AGENDA ITEM(S) REQUEST FORM

Date: 3/6/19

Weekly Agenda Date: 3/12/19

ELECTED OFFICIAL / DEPARTMENT HEAD / CITIZEN: Karen James - Admin. Assistant

WORDING FOR AGENDA ITEM:

Approval of lifting tax suspensions for petitioners who failed to re-certify their income or income does not qualify for continued tax suspension

ACTION REQUIRED:

Approve Ordinance

Approve Resolution

Approve Motion

Public Hearing

Other: Informational

Attachments

EXECUTIVE SUMMARY:

Annually, the Board of Supervisors requires those receiving tax suspensions to re-certify their income. Those petitioners who fail to re-certify their income by the deadline or if their income does not qualify for continued tax suspension, will be turned over to the Board of Supervisors for action on lifting the tax suspension.

BACKGROUND:

Empty text area for background information.

FINANCIAL IMPACT:

None

IF THERE IS A CONTRACT INVOLVED IN THE AGENDA ITEM, HAS THE CONTRACT BEEN SUBMITTED AT LEAST ONE WEEK PRIOR AND ANSWERED WITH A REVIEW BY THE COUNTY ATTORNEY'S OFFICE?

Yes No

RECOMMENDATION:

To lift the tax suspension of the petitioners that are listed on the attachment.

ACTION REQUIRED / PROPOSED MOTION:

Approval of lifting tax suspensions for petitioners who failed to re-certify their income or income does not qualify for continued tax suspension.

WOODBURY COUNTY BOARD OF SUPERVISORS AGENDA ITEM(S) REQUEST FORM

Date: 03-06-9 Weekly Agenda Date: 03-12-19

ELECTED OFFICIAL / DEPARTMENT HEAD / CITIZEN: Glenn Sedivy, Communications Director

WORDING FOR AGENDA ITEM:

Approval of 4th Tower Lease Amendment with New Cingular

ACTION REQUIRED:

- Approve Ordinance
- Approve Resolution
- Approve Motion
- Public Hearing
- Other: Informational
- Attachments

EXECUTIVE SUMMARY:

The Starcomm Executive Board recommends to the County Supervisors to approve a 4th Amendment to a current tower lease to New Cingular

BACKGROUND:

Woodbury County (STARCOMM) currently owns and operates a communications tower located at 3430 West 23rd Street Sioux City, Iowa. New Cingular wishes to enter into a 4th amendment of the current lease. A Public Hearing was held on March 5th, 2019 at 4:45 P.M. during the regular County Board of Supervisors meeting, no one appeared to speak for or against this amendment.

FINANCIAL IMPACT:

No Financial Impact

IF THERE IS A CONTRACT INVOLVED IN THE AGENDA ITEM, HAS THE CONTRACT BEEN SUBMITTED AT LEAST ONE WEEK PRIOR AND ANSWERED WITH A REVIEW BY THE COUNTY ATTORNEY'S OFFICE?

Yes No

RECOMMENDATION:

Approve 4th Tower Lease Amendment with New Cingular

ACTION REQUIRED / PROPOSED MOTION:

Approve 4th Tower Lease Amendment with New Cingular

FOURTH AMENDMENT TO SITE LEASE AGREEMENT

This Fourth Amendment to Site Lease Agreement (Fourth Amendment), dated as of the latter of the signature dates below, is by and between the Woodbury County Board of Supervisors, c/o Starcomm Public Safety Board, the City of Sioux City, Iowa ("Lessors") and New Cingular Wireless PCS, LLC, a Delaware limited liability company, having a mailing address of 575 Morosgo Drive NE, Atlanta, GA 30324 ("Lessee") as follows:

WHEREAS, Lessors and Lessee (or their respective predecessors-in-interest) entered into a Site Lease Agreement between the parties signed on or about September 5, 2006 and went into effect on September 29, 2006 when the building permit was issued, with respect to a cell tower located at 3430 W. 23rd Street, Sioux City, Iowa (the "Lease"); and

WHEREAS, the parties amended the Lease by that certain Amendment to Site Lease Agreement dated March 4, 2008 ("First Amendment"); and

WHEREAS, Long Lines Communications, LLC a Delaware limited liability company, Long Lines Wireless, LLC, a Delaware limited liability company, Long Lines, LLC, a Delaware limited liability company, LL License Holdings, LLC, a Delaware limited liability company, LL License Holdings II, LLC, a Delaware limited liability company, Advanced Network Communications, L.L.C., an Iowa limited liability company (each an "Assignor" and, collectively, the "Assignors"), and LL Acquisition Company, LLC, a Delaware limited liability company ("Assignee") entered into an Global Contribution, Bill Of Sale, Assignment, and Assumption Agreement dated December 20, 2013; and

WHEREAS, LL Acquisition Company, LLC a Delaware limited liability company merged with and into New Cingular Wireless PCS, LLC a Delaware limited liability company on February 28, 2014; and

WHEREAS, the parties amended the Lease by that certain Amendment #2 to Site Lease Agreement dated October 27, 2014 ("Second Amendment"); and

WHEREAS, the parties amended the Lease by that certain Third Amendment to Site Lease Agreement dated August 20, 2018 ("Third Amendment"); and

WHEREAS, Lessors and Lessee desire to further amend the Lease to make modifications which include maintenance, upgrade and may include addition of the antennas, radio equipment, amplifiers, diplexers, surge protectors and any other relative items necessary for the successful and secure operation of the wireless communications facility; and

WHEREAS, Lessors and Lessee, in their mutual interest, wish to amend the Lease as set forth below accordingly.

NOW THEREFORE, in consideration of the foregoing and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, Lessors and Lessee agree as follows:

1. Exhibit A-3 with stamped drawings dated September 1, 2017 is removed in its entirety and replaced with a new Exhibit A-4 with stamped drawings dated June 7, 2018. It is understood that as a result of this amendment, the Site Plan indicates the new updated engineering, antenna's, mounts shelters and other hardware at this location.

2. Other Terms and Conditions Remain. In the event of any inconsistencies between the Lease and this Fourth Amendment, the terms of this Fourth Amendment shall control. Except as expressly set forth in this Fourth Amendment, the Lease otherwise is unmodified and remains in full force and effect. Each reference in the Amendment to itself shall be deemed also to refer to this Fourth Amendment.

3. Capitalized Terms. All capitalized terms used but not defined herein shall have the same meanings as defined in the Lease.

IN WITNESS WHEREOF, this Fourth Amendment is effective and entered into as of the date last written below.

[SIGNATURES APPEAR ON THE NEXT PAGE]

LESSORS: Woodbury County Board of Supervisors c/o
Starcomm Public Safety Board

By: Rocky DeWitt
Title: Chariman
Date: _____
ATTEST:

Patrick Gill, County Auditor

City of Sioux City, Iowa

By: Robert E. Scott
Title: Mayor
Date: _____
ATTEST:

Lisa L. McCardle, City Clerk

LESSEE: New Cingular Wireless PCS, LLC
By: AT&T Mobility Corporation
Its: Manager

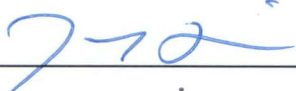


By: Name: Michelle Durand
Title: Title: Manager of Real Estate & Construction
Date: Date: 11/8/18

CONSENT TO SUBLEASE AMENDMENT

On this 11 day of February, ~~2018~~²⁰¹⁹, Sioux City Community School District as Landlord and pursuant to Paragraph 8 of the Lease – Business Property dated October 25, 2004 hereby consents to the Sublease Amendment between Starcomm, Woodbury County, Iowa, the City of Sioux City and New Cingular Wireless PCS, LLC.

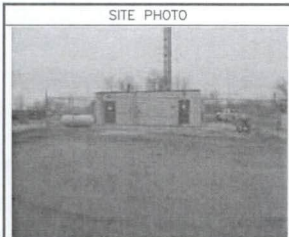
Sioux City Community School District

By: 
Print Name: Jeremy Saint
Title: Board President

Cell Site Number: DESMIA1753
Cell Site Name: WEST_HIGH-LLW-IASC-Sioux City
Fixed Asset Number: 13169467

EXHIBIT A-4

See attached exhibit comprised of 11 pages, dated June 7, 2018.



SITE PHOTO

PROJECT INFORMATION

SITE NAME: LLW_JASC WEST HIGH
 COUNTY: WOODBURY
 ADDRESS: 3301 WEST 19TH STREET
 SIOUX CITY, IA 51103
 JURISDICTION: CITY OF SIOUX

SITE NUMBER: IAL01753
 FA NUMBER: 13169467
 PTN: 3529A0E0Q7
 PACE: MRUMW022734
 USDI: 160361

LATITUDE: 42° 30' 43.9518" N (42.512209)
 LONGITUDE: 96° 27' 17.9678" W (-96.454991)

GROUND OWNER: WOODBURY, IA

APPLICANT: AT&T WIRELESS
 901 S. MARQUETTE AVE.
 MINNEAPOLIS, MN 55402

AT&T PROJECT MANAGER: VERNA GARRISON
 EMAIL: VG4733@ATT.COM

AT&T CONSTRUCTION MANAGER: ANTHONY J. SANTI
 PHONE: (763) 203-3915
 EMAIL: ASS39@ATT.COM

TOWER OWNER: WOODBURY COUNTY BOARD OF SUPERVISORS C/O STARCOMM
 PUBLIC SAFETY BOARD & CITY OF SIOUX CITY, IOWA
 820 DOUGLAS STREET, SUITE 104
 SIOUX CITY, IOWA 51101
 GLENN SEDIVY (712) 278-6959

PROJECT CONSULTANTS

PROJECT MANAGEMENT: SAC WIRELESS
 540 W. MADISON ST. 17TH FLOOR
 CHICAGO, ILLINOIS 60661
 CONTACT: ROBERT SCHMIDT
 EMAIL: ROBERT.SCHMIDT@SACW.COM

SITE ACQUISITION ZONING: SAC WIRELESS
 540 W. MADISON ST. 17TH FLOOR
 CHICAGO, ILLINOIS 60661
 CONTACT: ASHLEY RICHARDSON
 EMAIL: ASHLEY.RICHARDSON@SACW.COM

ENGINEER: LEONARDO SERRA
 GPD ENGINEERING AND ARCHITECTURE
 PROFESSIONAL CORPORATION
 520 SOUTH MAIN STREET, STE. 2531
 AKRON, OHIO 44311
 CONTACT: KEVIN FRALEIGH
 PHONE: (330) 572-2100

CONSTRUCTION: SAC WIRELESS
 540 WEST MADISON ST., 16TH FLOOR
 CHICAGO, IL 60661
 CONTACT: DIANA HUBBARD
 PHONE: DIANA.HUBBARD@SACW.COM



PROJECT : LTE 4C
SITE # : IAL01753
FA # : 13169467
PTN # : 3529A0E0Q7
PACE # : MRUMW022734
SITE NAME : LLW_JASC WEST HIGH
ADDRESS : 3301 WEST 19TH STREET
JURISDICTION: CITY OF SIOUX



VICINITY MAP LOCAL MAP

DRIVING DIRECTIONS

DIRECTIONS FROM AT&T OFFICE: HEAD NORTH ON MARQUETTE AVE TURN RIGHT (EAST SOUTHEAST) ONTO 8TH ST S TURN RIGHT (SOUTH SOUTHWEST) ONTO SR 65 GO STRAIGHT (SOUTH) ONTO I-35W S RAMP AT EXIT 13B, GO STRAIGHT (WEST) ONTO I-80 W ON AT EXIT 400, KEEP RIGHT (SOUTH SOUTHWEST) ONTO I-229 S RAMP AT EXIT 1B, KEEP LEFT (SOUTH SOUTHWEST) ONTO I-29 S RAMP AT EXIT 4, KEEP RIGHT (SOUTH SOUTHWEST) ONTO N SHORE DR RAMP GO STRAIGHT (EAST) ONTO CR 23 TURN RIGHT (SOUTHWEST) ONTO SR 105 TURN LEFT (SOUTHWEST) ONTO MILITARY RD KEEP RIGHT (SOUTH SOUTHWEST) ONTO RIVERSIDE BLVD GO STRAIGHT (SOUTH) ONTO SR 12 TURN LEFT (EAST) ONTO PAUL AVE ARRIVE AT WEST 19TH STREET, SIOUX CITY, IA 51103



DRAWING INDEX

| | |
|-----|-----------------------------------|
| T1 | TITLE SHEET |
| SP1 | NOTES & SPECIFICATIONS |
| A1 | COMPOUND PLAN |
| A2 | EQUIPMENT PLAN |
| A3 | TOWER ELEVATION |
| A4 | ANTENNA PLAN |
| A5 | ANTENNA & CABLE CONFIGURATION |
| A6 | ANTENNA, RRH AND MOUNTING DETAILS |
| A7 | CABLE NOTES & COLOR CODING |
| E1 | GROUNDING DETAILS |
| E2 | GROUNDING DETAILS & NOTES |

SCOPE OF WORK

THIS IS NOT AN ALL INCLUSIVE LIST. CONTRACTOR SHALL UTILIZE SPECIFIED EQUIPMENT PART OR ENGINEER APPROVED EQUIVALENT. CONTRACTOR SHALL VERIFY ALL NEEDED EQUIPMENT TO PROVIDE A FUNCTIONAL SITE. THE PROJECT GENERALLY CONSISTS OF THE FOLLOWING:

- REMOVE (3) EXISTING RRHs FROM POSITION 2 (1 PER SECTOR)
- INSTALL (3) NEW 4C RRHs IN POSITION 4 (1 PER SECTOR)
- INSTALL (3) NEW 15 AMP DC BREAKERS IN EXISTING POWER PLANT
- INSTALL (1) NEW RECTIFIER IN EXISTING POWER PLANT

REVISIONS

| NO. | DATE | DESCRIPTION | ISSUED BY |
|-----|----------|-------------------|-----------|
| A | 02/12/18 | ISSUED FOR REVIEW | TRK |
| B | 05/21/18 | ISSUED FOR REVIEW | JA |
| D | 06/07/18 | ISSUED FOR CONST | JA |

NOT FOR CONSTRUCTION UNLESS LABELED AS CONSTRUCTION SET

CODE COMPLIANCE

- 2015 INTERNATIONAL BUILDING CODE
- ANSI/TIA-222 STRUCTURAL STANDARD FOR ANTENNA STRUCTURES
- NFPA 780-LIGHTNING PROTECTION CODE
- 2014 NATIONAL ELECTRICAL CODE

REFERENCE MATERIALS

- THESE DRAWINGS ARE BASED AT&T SCOPING DOCUMENT DATED 01/22/2018

SPECIAL NOTES

- ALL WORK SHALL BE INSTALLED IN CONFORMANCE WITH CURRENT AT&T CONSTRUCTION INSTALLATION GUIDE.
- EXISTING CONDITIONS WILL BE CHANGED & VERIFIED IN FIELD. IF SIGNIFICANT DEVIATIONS OR DETERIORATION ARE ENCOUNTERED AT THE TIME OF CONSTRUCTION, A REPAIR PERMIT WILL BE OBTAINED & CONTRACTOR SHALL NOTIFY ENGINEER IMMEDIATELY.
- THESE DRAWINGS ARE FULL SIZE & SCALEABLE ON 11"x17" SHEET SIZE
- STATEMENT THAT COMPLIANCE WITH THE ENERGY CODE IS NOT REQUIRED
- SCOPE OF WORK DOES NOT INCLUDE MODIFICATIONS TO EXTERIOR ENVELOPE OF BUILDING, HVAC SYSTEMS OR ELECTRICAL LIGHTING.

DO NOT SCALE DRAWINGS

CONTRACTOR SHALL VERIFY ALL PLANS & EXISTING DIMENSIONS & CONDITIONS ON THE JOB SITE & SHALL IMMEDIATELY NOTIFY THE ARCHITECT OR ENGINEER IN WRITING OF ANY DISCREPANCIES BEFORE PROCEEDING WITH THE WORK OR BE RESPONSIBLE FOR SAME.



PROFESSIONAL ENGINEER

LEONARDO A. SERRA
 25970
 IOWA

I hereby certify that the engineering documents were prepared by me or under my direct supervision and that I am a duly Licensed Professional Engineer in the State of Iowa.

Signature: [Signature]
 Printed or typed name: Leonardo A. Serra
 License number: 33970
 My license expires on: December 31, 2018
 Pages or sheets included by this seal: 1

TITLE SHEET

SHEET NUMBER
T1

GENERAL CONSTRUCTION

- FOR THE PURPOSE OF CONSTRUCTION DRAWINGS, THE FOLLOWING DEFINITIONS SHALL APPLY:
 CONTRACTOR/CM - SAC WIRELESS
 SUB-CONTRACTOR - TRB
 OWNER - AT&T WIRELESS
- ALL SITE WORK SHALL BE COMPLETED AS INDICATED ON THE DRAWINGS AND AT&T PROJECT SPECIFICATIONS.
- GENERAL CONTRACTOR SHALL VISIT THE SITE AND SHALL FAMILIARIZE HIMSELF WITH ALL CONDITIONS AFFECTING THE PROPOSED WORK AND SHALL MAKE PROVISIONS GENERAL CONTRACTOR SHALL BE RESPONSIBLE FOR FAMILIARIZING HIMSELF WITH ALL CONTRACT DOCUMENTS, FIELD CONDITIONS, DIMENSIONS, AND CONFIRMING THAT THE WORK MAY BE ACCOMPLISHED AS SHOWN PRIOR TO PROCEEDING WITH CONSTRUCTION. ANY DISCREPANCIES SHALL BE BROUGHT TO THE ATTENTION OF THE ENGINEER PRIOR TO THE COMMENCEMENT OF WORK.
- ALL MATERIALS FURNISHED AND INSTALLED SHALL BE IN STRICT ACCORDANCE WITH ALL APPLICABLE CODES, REGULATIONS, AND ORDINANCES. GENERAL CONTRACTOR SHALL ISSUE ALL APPROPRIATE NOTICES AND COMPLY WITH ALL LAWS, ORDINANCES, RULES, REGULATIONS, AND LAWFUL ORDERS OF ANY PUBLIC AUTHORITY REGARDING THE PERFORMANCE OF WORK.
- ALL WORK CARRIED OUT SHALL COMPLY WITH ALL APPLICABLE MUNICIPAL AND UTILITY COMPANY SPECIFICATIONS AND LOCAL JURISDICTIONAL CODES, ORDINANCES, AND APPLICABLE REGULATIONS.
- UNLESS NOTED OTHERWISE, THE WORK SHALL INCLUDE FURNISHING MATERIALS, EQUIPMENT, APPURTENANCES, AND LABOR NECESSARY TO COMPLETE ALL INSTALLATIONS AS INDICATED ON THE DRAWINGS.
- PLANS ARE NOT TO BE SCALED. THESE PLANS ARE INTENDED TO BE A DIAGRAMMATIC OUTLINE ONLY UNLESS OTHERWISE NOTED. DIMENSIONS SHOWN ARE TO FINISH SURFACES UNLESS OTHERWISE NOTED. SPACING BETWEEN EQUIPMENT IS THE MINIMUM REQUIRED CLEARANCE. THEREFORE, IT IS CRITICAL TO FIELD VERIFY DIMENSIONS. SHOULD THERE BE ANY QUESTIONS REGARDING THE CONTRACT DOCUMENTS, THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING A CLARIFICATION FROM THE ENGINEER PRIOR TO PROCEEDING WITH THE WORK. DETAILS ARE INTENDED TO SHOW DESIGN INTENT. MODIFICATIONS SHALL BE REQUIRED TO SUIT JOB DIMENSIONS OR CONDITIONS AND SUCH MODIFICATIONS SHALL BE INCLUDED AS PART OF WORK AND PREPARED BY THE ENGINEER PRIOR TO PROCEEDING WITH WORK.
- THE CONTRACTOR SHALL INSTALL ALL EQUIPMENT AND MATERIALS IN ACCORDANCE WITH MANUFACTURER'S RECOMMENDATIONS UNLESS SPECIFICALLY STATED OTHERWISE.
- IF THE SPECIFIED EQUIPMENT CANNOT BE INSTALLED AS SHOWN ON THESE DRAWINGS, THE CONTRACTOR SHALL PROPOSE AN ALTERNATIVE INSTALLATION SPACE FOR APPROVAL BY THE ENGINEER PRIOR TO PROCEEDING.
- GENERAL CONTRACTOR SHALL BE RESPONSIBLE FOR THE SAFETY OF WORK AREA. ADJACENT AREAS AND BUILDING OCCUPANTS THAT ARE LIKELY TO BE AFFECTED BY THE WORK UNDER THIS CONTRACT. WORK SHALL CONFORM TO ALL OSHA REQUIREMENTS AND THE LOCAL JURISDICTION.
- GENERAL CONTRACTOR SHALL COORDINATE WORK AND SCHEDULE WORK ACTIVITIES WITH OTHER DISCIPLINES.
- ERECTION SHALL BE DONE IN A WORKMANLIKE MANNER BY COMPETENT EXPERIENCED WORKMAN IN ACCORDANCE WITH APPLICABLE CODES AND THE BEST ACCEPTED PRACTICE. ALL MEMBERS SHALL BE LAID PLUMB AND TRUE AS INDICATED ON THE DRAWINGS.
- SEAL PENETRATIONS THROUGH FIRE RATED AREAS WITH UL LISTED MATERIALS APPROVED BY LOCAL JURISDICTION. CONTRACTOR SHALL KEEP AREA CLEAN, HAZARD FREE, AND DISPOSE OF ALL DEBRIS.
- WORK PREVIOUSLY COMPLETED IS REPRESENTED BY LIGHT SHADED LINES AND NOTES THE SCOPE OF WORK FOR THIS PROJECT IS REPRESENTED BY DARK SHADED LINES AND NOTES. CONTRACTOR SHALL NOTIFY THE GENERAL CONTRACTOR OF ANY EXISTING CONDITIONS THAT DEVIATE FROM THE DRAWINGS PRIOR TO BEGINNING CONSTRUCTION.
- CONTRACTOR SHALL PROVIDE WRITTEN NOTICE TO THE CONSTRUCTION MANAGER 48 HOURS PRIOR TO COMMENCEMENT OF WORK.
- THE CONTRACTOR SHALL PROTECT EXISTING IMPROVEMENTS, PAVEMENTS, CURBS, LANDSCAPING AND STRUCTURES. ANY DAMAGED PART SHALL BE REPAIRED AT CONTRACTOR'S EXPENSE TO THE SATISFACTION OF THE OWNER.
- THE CONTRACTOR SHALL CONTACT UTILITY LOCATING SERVICES PRIOR TO THE START OF CONSTRUCTION.
- GENERAL CONTRACTOR SHALL COORDINATE AND MAINTAIN ACCESS FOR ALL TRADES AND CONTRACTORS TO THE SITE AND/OR BUILDING.
- THE GENERAL CONTRACTOR SHALL BE RESPONSIBLE FOR SECURITY OF THE SITE FOR THE DURATION OF CONSTRUCTION UNTIL JOB COMPLETION.
- THE GENERAL CONTRACTOR SHALL MAINTAIN IN GOOD CONDITION ONE COMPLETE SET OF PLANS WITH ALL REVISIONS, ADDENDA, AND CHANGE ORDERS ON THE PREMISES AT ALL TIMES.
- THE GENERAL CONTRACTOR SHALL PROVIDE PORTABLE FIRE EXTINGUISHERS WITH A RATING OF NOT LESS THAN 2-A 10 2-A 10-B-C AND SHALL BE WITHIN 25 FEET OF TRAVEL DISTANCE TO ALL PORTIONS OF WHERE THE WORK IS BEING COMPLETED DURING CONSTRUCTION.
- ALL EXISTING ACTIVE SEWER, WATER, GAS, ELECTRIC, AND OTHER UTILITIES SHALL BE PROTECTED AT ALL TIMES, AND WHERE REQUIRED FOR THE PROPER EXECUTION OF THE WORK, SHALL BE RELOCATED AS DIRECTED BY THE ENGINEER. EXTREME CAUTION SHOULD BE USED BY THE CONTRACTOR WHEN EXCAVATING OR DRILLING PIERS AROUND OR NEAR UTILITIES. CONTRACTOR SHALL PROVIDE SAFETY TRAINING FOR THE WORKING CREW. THIS SHALL INCLUDE BUT NOT BE LIMITED TO A) FALL PROTECTION, B) CONFINED SPACE, C) ELECTRICAL SAFETY, AND D) TRENCHING & EXCAVATION.
- ALL EXISTING INACTIVE SEWER, WATER, GAS, ELECTRIC, AND OTHER UTILITIES, WHICH INTERFERE WITH THE EXECUTION OF THE WORK, SHALL BE REMOVED, CAPPED, PLUGGED OR OTHERWISE DISCONNECTED AT POINTS WHICH WILL NOT INTERFERE WITH THE

- EXECUTION OF THE WORK AS DIRECTED BY THE RESPONSIBLE ENGINEER, AND SUBJECT TO THE APPROVAL OF THE OWNER AND/OR LOCAL UTILITIES.
- THE AREAS OF THE OWNER'S PROPERTY DISTURBED BY THE WORK AND NOT COVERED BY THE TOWER, EQUIPMENT OR DRIVEWAY, SHALL BE GRADED TO A UNIFORM SLOPE, AND STABILIZED TO PREVENT EROSION.
 - CONTRACTOR SHALL MINIMIZE DISTURBANCE TO THE EXISTING SITE DURING CONSTRUCTION. EROSION CONTROL MEASURES, IF REQUIRED DURING CONSTRUCTION, SHALL BE IN CONFORMANCE WITH THE FEDERAL AND LOCAL JURISDICTION FOR EROSION AND SEDIMENT CONTROL.
 - NO FILL OR EMBANKMENT MATERIAL SHALL BE PLACED ON FROZEN GROUNDING. FROZEN MATERIALS, SNOW OR ICE SHALL NOT BE PLACED IN ANY FILL OR EMBANKMENT.
 - THE SUBGRADE SHALL BE BROUGHT TO A SMOOTH UNIFORM GRADE AND COMPACTED TO 90 PERCENT STANDARD PROCTOR DENSITY UNDER PAVEMENT AND STRUCTURES AND 80 PERCENT STANDARD PROCTOR DENSITY IN OPEN SPACE. ALL TRENCHES IN PUBLIC RIGHT OF WAY SHALL BE BACK-FILLED WITH FLOWABLE FILL OR OTHER MATERIAL PRE-APPROVED BY THE LOCAL JURISDICTION.
 - ALL NECESSARY RUBBISH STUMPS, DEBRIS, STICKS, STONES, AND OTHER REFUSE SHALL BE REMOVED FROM THE SITE AND DISPOSED OF IN A LAWFUL MANNER.
 - ALL BROCHURES, OPERATING AND MAINTENANCE MANUALS, CATALOGS, SHOP DRAWINGS, AND OTHER DOCUMENTS SHALL BE TURNED OVER TO THE GENERAL CONTRACTOR AT COMPLETION OF CONSTRUCTION AND PRIOR TO PAYMENT.
 - CONTRACTOR SHALL LEAVE PREMISES IN A CLEAN CONDITION.
 - THE PROPOSED FACILITY WILL BE UNMANNED AND DOES NOT REQUIRE POTABLE WATER OR SEWER SERVICE, AND IS NOT FOR HUMAN HABITAT (NO HANDICAP ACCESS REQUIRED).
 - OCCUPANCY IS LIMITED TO PERIODIC MAINTENANCE AND INSPECTION, APPROXIMATELY 2 TIMES PER MONTH, BY AT&T TECHNICIANS.
 - NO OUTDOOR STORAGE OR SOLID WASTE CONTAINERS ARE PROPOSED.
 - ALL MATERIAL SHALL BE FURNISHED AND WORK SHALL BE PERFORMED IN ACCORDANCE WITH THE LATEST REVISION AT&T MOBILITY GROUNDING STANDARD "TECHNICAL SPECIFICATION FOR CONSTRUCTION OF GSM/GPRS WIRELESS SITES" AND "TECHNICAL SPECIFICATION FOR FACILITY GROUNDING". IN CASE OF A CONFLICT BETWEEN THE CONSTRUCTION SPECIFICATION AND THE DRAWINGS, THE DRAWINGS SHALL GOVERN.
 - CONTRACTORS SHALL BE RESPONSIBLE FOR OBTAINING ALL PERMITS AND INSPECTIONS REQUIRED FOR CONSTRUCTION. IF CONTRACTOR CANNOT OBTAIN A PERMIT, THEY MUST NOTIFY THE GENERAL CONTRACTOR IMMEDIATELY.
 - CONTRACTOR SHALL REMOVE ALL TRASH AND DEBRIS FROM THE SITE ON A DAILY BASIS.
 - INFORMATION SHOWN ON THESE DRAWINGS WAS OBTAINED FROM SITE VISITS AND/OR DRAWINGS PROVIDED BY THE SITE OWNER. CONTRACTORS SHALL NOTIFY THE ENGINEER OF ANY DISCREPANCIES PRIOR TO ORDERING MATERIAL OR PROCEEDING WITH CONSTRUCTION.
 - NO WHITE STROBE LIGHTS ARE PERMITTED. LIGHTING IF REQUIRED, WILL MEET FAA STANDARDS AND REQUIREMENTS.
- ANTENNA MOUNTING**
- DESIGN AND CONSTRUCTION OF ANTENNA SUPPORTS SHALL CONFORM TO CURRENT ANSI/TIA-222 OR APPLICABLE LOCAL CODES.
 - ALL STEEL MATERIALS SHALL BE GALVANIZED AFTER FABRICATION IN ACCORDANCE WITH ASTM A123 ZINC (HOT-DIP GALVANIZED) COATINGS ON IRON AND STEEL PRODUCTS, UNLESS NOTED OTHERWISE.
 - ALL BOLTS, ANCHORS AND MISCELLANEOUS HARDWARE SHALL BE GALVANIZED IN ACCORDANCE WITH ASTM A153 ZINC-COATING (HOT-DIP) ON IRON AND STEEL HARDWARE, UNLESS NOTED OTHERWISE.
 - DAMAGED GALVANIZED SURFACES SHALL BE REPAIRED BY COLD GALVANIZING IN ACCORDANCE WITH ASTM A780.
 - ALL ANTENNA MOUNTS SHALL BE INSTALLED WITH LOCK NUTS, DOUBLE NUTS AND SHALL BE TORQUED TO MANUFACTURER'S RECOMMENDATIONS.
 - CONTRACTOR SHALL INSTALL ANTENNA PER MANUFACTURER'S RECOMMENDATION FOR INSTALLATION AND GROUNDING.
 - ALL UNUSED PORTS ON ANY ANTENNAS SHALL BE TERMINATED WITH A 50-ohm LOAD TO ENSURE ANTENNAS PERFORM AS DESIGNED.
 - PRIOR TO SETTING ANTENNA AZIMUTHS AND DOWN-TILTS, ANTENNA CONTRACTOR SHALL CHECK THE ANTENNA MOUNT FOR TIGHTNESS AND ENSURE THAT THEY ARE PLUMB. ANTENNA AZIMUTHS SHALL BE SET FROM TRUE NORTH AND BE ORIENTED WITHIN +/- 0.5% AS DEFINED BY THE RDS. ANTENNA DOWN-TILTS SHALL BE WITHIN +/- 0.5% AS DEFINED BY THE RDS. REFER TO NO-00246.
 - JUMPERS FROM THE TMA'S MUST TERMINATE TO OPPOSITE POLARIZATION'S IN EACH SECTOR.
 - CONTRACTOR SHALL RECORD THE SERIAL #, SECTOR, AND POSITION OF EACH ACTUATOR INSTALLED AT THE ANTENNAS AND PROVIDE THE INFORMATION TO AT&T.
 - TMA'S SHALL BE MOUNTED ON PIPE DIRECTLY BEHIND ANTENNAS AS CLOSE TO ANTENNA AS FEASIBLE IN A VERTICAL POSITION.
- TORQUE REQUIREMENTS**
- ALL RF CONNECTIONS SHALL BE TIGHTENED BY A TORQUE WRENCH.

- ALL RF CONNECTIONS, GROUNDING HARDWARE AND ANTENNA HARDWARE SHALL HAVE A TORQUE MARK INSTALLED IN A CONTINUOUS STRAIGHT LINE FROM BOTH SIDES OF THE CONNECTION.
 A CONNECTION BOTH SIDES OF THE CONNECTOR
 B GROUNDING AND ANTENNA HARDWARE ON THE NUT SIDE STARTING FROM THE THREADS TO THE SOLID SURFACE. EXAMPLE OF SOLID SURFACE: GROUND BAR, ANTENNA BRACKET METAL.
- FIBER & POWER CABLE MOUNTING**
- THE FIBER OPTIC TRUNK CABLES SHALL BE INSTALLED INTO CONDUITS, CHANNEL CABLE TRAYS, OR CABLE TRAY WHEN INSTALLING FIBER OPTIC TRUNK CABLES INTO A CABLE TRAY SYSTEM THEY SHALL BE INSTALLED INTO AN INTER DUCT AND A PARTITION BARRIER SHALL BE INSTALLED BETWEEN THE 600 VOLT CABLES AND THE INTER DUCT IN ORDER TO SEGREGATE CABLE TYPES. OPTIC FIBER TRUNK CABLES SHALL HAVE APPROVED CABLE RESTRAINTS EVERY 600 SIXTY FEET AND SECURELY FASTENED TO THE CABLE TRAY SYSTEM. NFPA 70 (NEC) ARTICLE 770 RULES SHALL APPLY.
 - THE TYPE TC-ER CABLES SHALL BE INSTALLED INTO CONDUITS, CHANNEL CABLE TRAYS, OR CABLE TRAY AND SHALL BE SECURED AT INTERVALS NOT EXCEEDING (6) SIX FEET DIA LDF AND SHALL NOT EXCEED 6'-0".
 AN EXCEPTION, WHERE TYPE TC-ER CABLES ARE NOT SUBJECT TO PHYSICAL DAMAGE, CABLES SHALL BE PERMITTED TO MAKE A TRANSITION BETWEEN CONDUITS, CHANNEL CABLE TRAYS, OR CABLE TRAY WHICH ARE SERVING UTILIZATION EQUIPMENT OR DEVICES. A DISTANCE (6) SIX FEET SHALL NOT BE EXCEEDED WITHOUT CONTINUOUS SUPPORTING. NFPA 70 (NEC) ARTICLES 334 AND 392 RULES SHALL APPLY.
 - WHEN INSTALLING OPTIC FIBER TRUNK CABLES OR TYPE TC-ER CABLES INTO CONDUITS, NFPA 70 (NEC) ARTICLE 300 RULES SHALL APPLY.
- COAXIAL CABLE NOTES**
- TYPES AND SIZES OF THE ANTENNA CABLE ARE BASED ON ESTIMATED LENGTHS PRIOR TO ORDERING CABLE. CONTRACTOR SHALL VERIFY ACTUAL LENGTH BASED ON CONSTRUCTION LAYOUT AND NOTIFY THE PROJECT MANAGER IF ACTUAL LENGTHS EXCEED ESTIMATED LENGTHS.
 - CONTRACTOR SHALL VERIFY THE DOWN-TILT OF EACH ANTENNA WITH A DIGITAL LEVEL.
 - CONTRACTOR SHALL CONFIRM COAX COLOR CODING PRIOR TO CONSTRUCTION.
 - ALL JUMPERS TO THE ANTENNAS FROM THE MAIN TRANSMISSION LINE SHALL BE 1/2" DIA LDF AND SHALL NOT EXCEED 6'-0".
 - ALL COAXIAL CABLE SHALL BE SECURED TO THE DESIGNED SUPPORT STRUCTURE, IN AN APPROVED MANNER, AT DISTANCES NOT TO EXCEED 4'-0" OC.
 - CONTRACTOR SHALL FOLLOW ALL MANUFACTURER'S RECOMMENDATIONS REGARDING BOTH THE INSTALLATION AND GROUNDING OF ALL COAXIAL CABLES, CONNECTORS, ANTENNAS, AND ALL OTHER EQUIPMENT.
 - CONTRACTOR SHALL GROUND ALL EQUIPMENT, INCLUDING ANTENNAS, SET BRUSHES, TMA'S, COAX CABLES, AND RET CONTROL CABLES AS A COMPLETE SYSTEM. ALL TOWER AND RET BE EXECUTED BY QUALIFIED WIREMEN IN ACCORDANCE WITH THE MANUFACTURER'S SPECIFICATION AND RECOMMENDATION.
 - CONTRACTOR SHALL PROVIDE STRAIN-RELIEF AT ALL COAXIAL CABLES, CONNECTORS, ANTENNAS, AND ALL OTHER EQUIPMENT.
 - CONTRACTOR TO VERIFY THAT EXISTING COAXIAL CABLES ARE NOT OVER-SIZED. IF OVER-SIZED CONTRACTOR SHALL REPLACE EXISTING HANGERS.
- GENERAL CABLE AND EQUIPMENT NOTES**
- CONTRACTOR SHALL BE RESPONSIBLE TO VERIFY ANTENNA TOWER SPLITTERS, 4-D COAX CONFIGURATION, MAKE AND MODELS PRIOR TO INSTALLATION.
 - ALL CONNECTIONS FOR HANGERS, SUPPORTS, BRACING, ETC. SHALL BE INSTALLED PER TOWER MANUFACTURER'S RECOMMENDATIONS.
 - CONTRACTOR SHALL REFERENCE THE TOWER STRUCTURAL ANALYSIS/DESIGN DRAWINGS FOR DIRECTIONS ON CABLE DISTRIBUTION/ROUTING.
 - ALL OUTDOOR RF CONNECTORS/CONNECTIONS SHALL BE WEATHERPROOFED, EXCEPT THE RET CONNECTORS, USING BUTYL TAPE AFTER INSTALLATION AND FINAL CONNECTIONS ARE MADE. BUTYL TAPE SHALL HAVE A MINIMUM OF ONE-HALF TAPE WIDTH OVERLAP ON EACH TURN AND EACH LAYER SHALL BE WRAPPED THREE TIMES. WEATHERPROOFING SHALL BE SMOOTH WITHOUT BUCKLING. BUTYL BLEEDING IS NOT ALLOWED.
 - IF REQUIRED TO PAINT ANTENNAS AND/OR COAX:
 A TEMPERATURE SHALL BE ABOVE 50° F.
 B PAINT COLOR MUST BE APPROVED BY BUILDING OWNER/LANDLORD.
 C FOR REGULATED TOWERS, PA/ICC APPROVED PAINT IS REQUIRED.
 D DO NOT PAINT OVER COLOR CODING OR ON EQUIPMENT MODEL NUMBERS.
 - ALL CABLES SHALL BE GROUNDING WITH COAXIAL CABLE GROUND KITS. FOLLOW THE MANUFACTURER'S RECOMMENDATIONS.
 A GROUNDING AT THE ANTENNA LEVEL.
 B GROUNDING AT MID LEVEL, TOWERS WHICH ARE OVER 200'-0", ADDITIONAL CABLE GROUNDING IS REQUIRED.
 C GROUNDING AT BASE OF TOWER PRIOR TO TURNING HORIZONTAL.
 D GROUNDING OUTSIDE THE EQUIPMENT SHELTER AT ENTRY PORT.
 E GROUNDING INSIDE THE EQUIPMENT SHELTER AT THE ENTRY PORT.
 - ALL PROPOSED GROUND BAR DOWNLOADS ARE TO BE TERMINATED TO THE EXISTING ADJACENT GROUND BAR DOWNLOADS A MINIMUM DISTANCE OF 4'-0" BELOW GROUND BAR. TERMINATIONS MAY BE EXOTHERMIC OR COMPRESSION.



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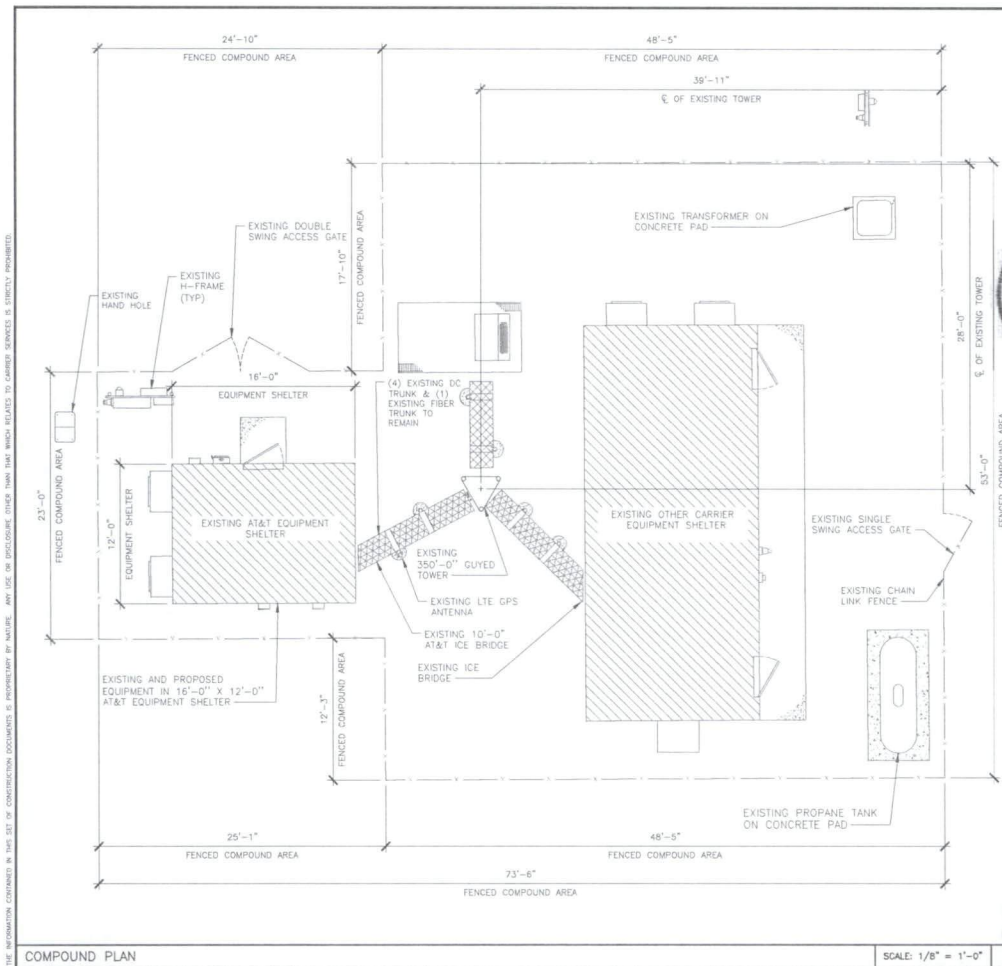
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SHEET TITLE

NOTES & SPECIFICATIONS

SHEET NUMBER

SP1



COMPOUND PLAN

SCALE: 1/8" = 1'-0"



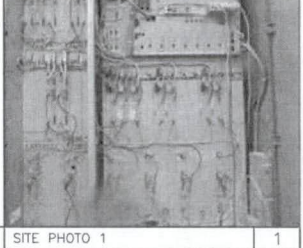
3

SITE PHOTO 1

1

SITE PHOTO 2

2



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 (Signature) Leonardo A. Sierra
 License Number: 23970
 My license expires on December 31, 2018
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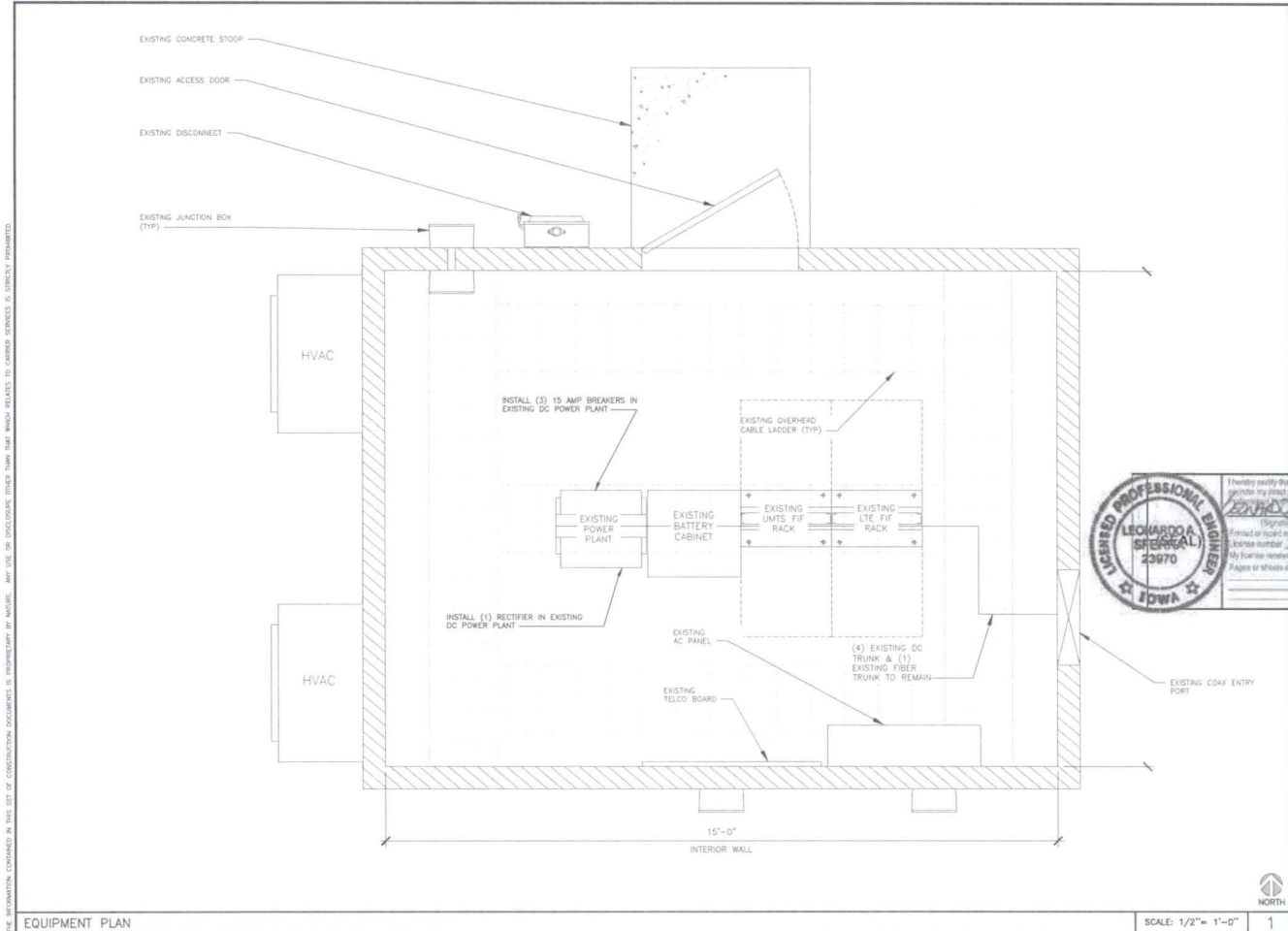
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 Signature: *Leonardo A. Sierra*
 License Number: 23970
 My Expiration Date is December 31, 2018
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EQUIPMENT PLAN

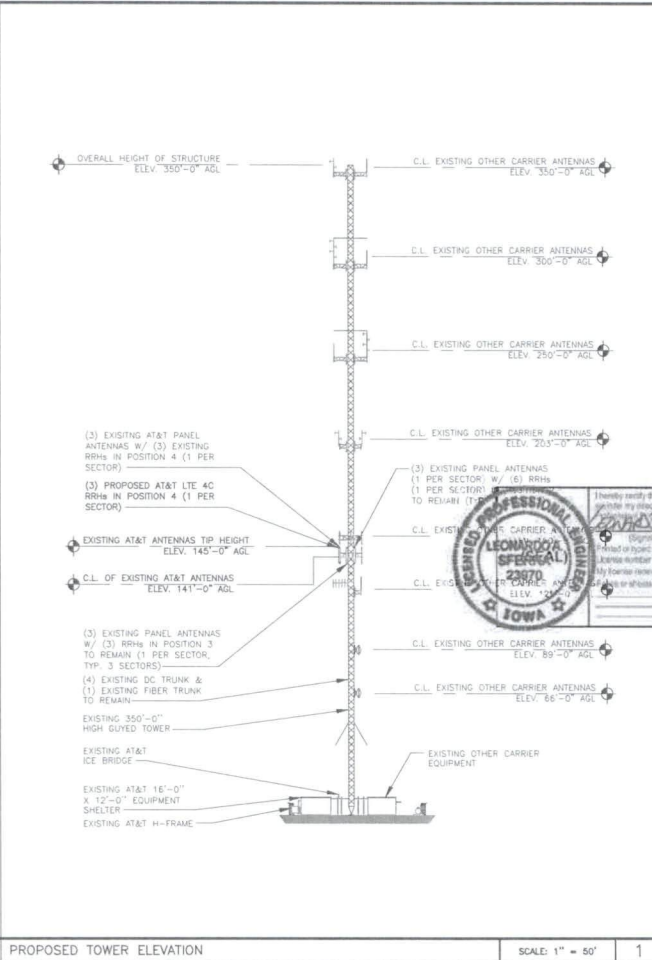
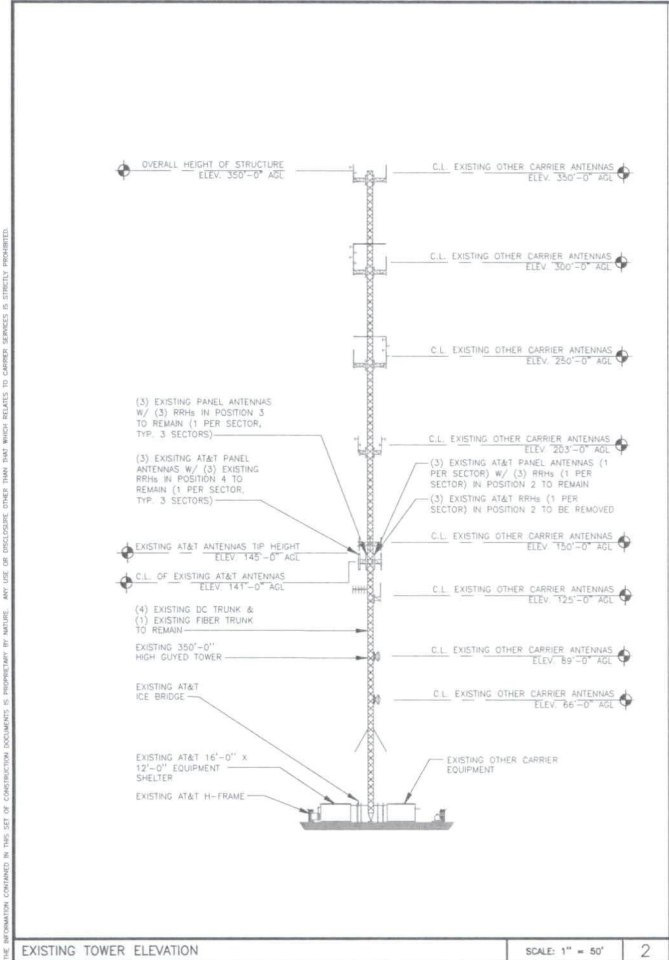
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EQUIPMENT PLAN

SCALE: 1/2" = 1'-0"



1



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LEONARDO A. STERNA
Professional Engineer
No. 3570
IOWA

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SHEET TITLE
TOWER ELEVATION

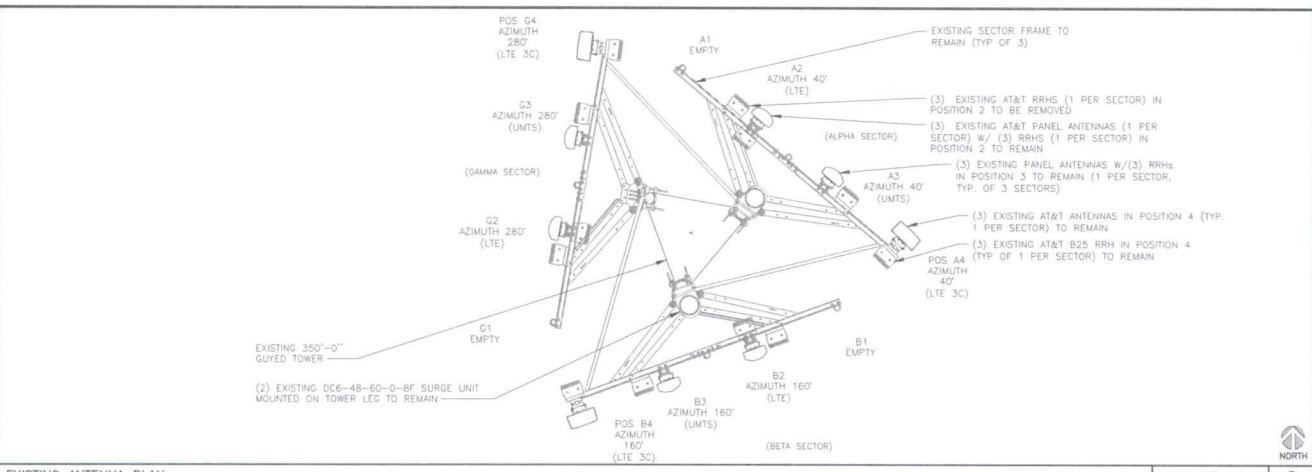
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A3

EXISTING TOWER ELEVATION SCALE: 1" = 50' 2

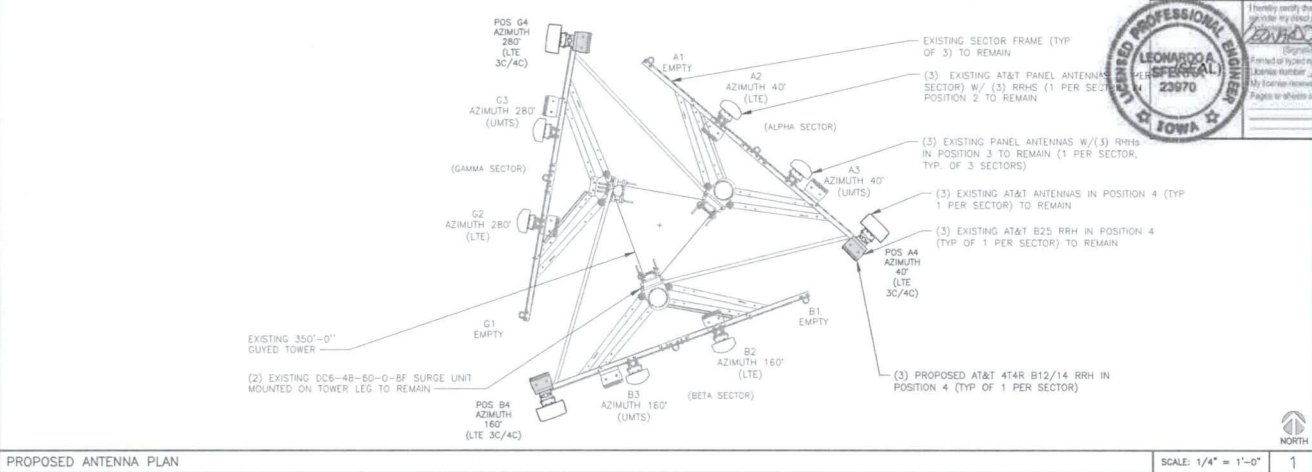
PROPOSED TOWER ELEVATION SCALE: 1" = 50' 1

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EXISTING ANTENNA PLAN



PROPOSED ANTENNA PLAN



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Signature: *Leonardo A. Merita* Date: 6/7/18
 Printed or typed name: Leonardo A. Merita
 License number: 23970
 My license expires on: December 31, 2018
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ANTENNA PLAN

SHEET NUMBER
A4

SCALE: 1/4" = 1'-0" 2

SCALE: 1/4" = 1'-0" 1

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PROPOSED ANTENNA CONFIGURATION AND CABLE SCHEDULE

SUPPLIED BY AT&T WIRELESS, FROM SCOPING DOCUMENT DATED 01/22/2018

| SECTOR | POS | TECH | ANTENNA | ANTENNA C HEIGHT | AZIMUTH | TMA/RRU MODEL # | DC SURGE AND DISTRIBUTION | CABLE TYPE | CABLE LENGTH (+20%) | DOWNTILTS |
|--------|-----|-------|------------------------------------|---------------------|---------|------------------------------------------------|---------------------------------------------|------------|------------------------|-----------|
| A | 1 | EMPTY | | 141' AGL | | | | | ±175' | 0 |
| | 2 | 1C/2C | KMW ET-X-UW-70-16-70-18-IR- (X) | | 40° | (1) RRH4X25-WCS-4R (X) | (2) DC / (1) FIBER (X) | | | |
| | 3 | UMTS | KMW ET-X-UW-70-16-70-18-IR- (X) | | 40° | (1) RRH2X60-B50 (X) | (1) DC/SHARED FIBER (X) | | | |
| | 4 | 3C/4C | KMW EPBQ-654-LBHB-L2 (X) | | 40° | (1) B25 RRH4X30-4R (X), (1) 4T4R B12/14 (N) | (1) DC/SHARED FIBER (X) | | | |
| B | 1 | EMPTY | | 141' AGL | | | (1)DC6-48-60-18-BF (X) (1)DC6-48-0-BF(X) | | ±175' | 0 |
| | 2 | 1C/2C | KMW ET-X-UW-70-16-70-18-IR- (X) | | 160° | (1) RRH4X25-WCS-4R (X) | SHARED W/ A2 | | | |
| | 3 | UMTS | KMW ET-X-UW-70-16-70-18-IR- (X) | | 160° | (1) RRH2X60-B50 (X) | SHARED W/ A3 | | | |
| | 4 | 3C/4C | KMW EPBQ-654-LBHB-L2 (X) | | 160° | (1) B25 RRH4X30-4R (X), (1) 4T4R B12/14 (N) | SHARED W/ A4 | | | |
| C | 1 | EMPTY | | 141' AGL | | | | | ±175' | 0 |
| | 2 | 1C/2C | KMW ET-X-UW-70-16-70-18-IR- (X) | | 280° | (1) RRH4X25-WCS-4R (X) | SHARED W/ A2 | | | |
| | 3 | UMTS | KMW ET-X-UW-70-16-70-18-IR- (X) | | 280° | (1) RRH2X60-B50 (X) | SHARED W/ A3 | | | |
| | 4 | 3C/4C | KMW EPBQ-654-LBHB-L2 (X) | | 280° | (1) B25 RRH4X30-4R (X), (1) 4T4R B12/14 (N) | SHARED W/ A4 | | | |

* INCLUDES SAFETY FACTOR OF 20' FT. (10 FT. AT BOTH ENDS OF CABLE RUN)
CONTRACTOR TO VERIFY RF DATA WITH AT&T WIRELESS CONSTRUCTION MANAGER
AND/OR RF ENGINEER PRIOR TO INSTALLATION

(N) = NEW
(X) = EXISTING
(XR) = EXISTING/RELOCATED
(E) = ELECTRICAL
(M) = MECHANICAL



REVISIONS

| REV. | DATE | DESCRIPTION | BY |
|------|----------|-------------------|-----|
| A | 02/12/18 | ISSUED FOR REVIEW | TRK |
| B | 05/21/18 | ISSUED FOR REVIEW | JA |
| D | 06/07/18 | ISSUED FOR CONST. | JA |

NOT FOR CONSTRUCTION UNLESS LABELED AS CONSTRUCTION SET



I hereby certify that the engineering document was prepared by me or under my direct supervision and that I am a duly Licensed Professional Engineer in the State of Iowa.
 Signature: *Leonardo A. Merita*
 License Number: 23970
 Date: 07/18/2018
 (No Seal or Signature is valid in Iowa after December 31, 2018)
 Please contact me if you have any questions.

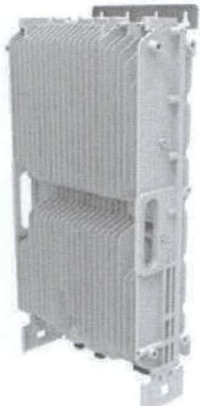
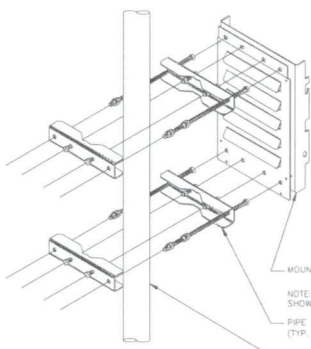




I HEREBY CERTIFY THAT THESE PLANS WERE PREPARED BY ME OR UNDER MY DIRECT SUPERVISION AND THAT I AM A DULY LICENSED ENGINEER UNDER THE LAWS OF THE STATE OF IOWA.

LTE 4C
 13169467
 LLW_LASC WEST HIGH
 3301 WEST 19TH STREET
 SIOUX CITY, IA 51103

SHEET TITLE
ANTENNA & CABLE CONFIGURATION

SHEET NUMBER
A5

THE INFORMATION CONTAINED IN THIS SET OF CONSTRUCTION DOCUMENTS IS PROPRIETARY IN NATURE. ANY USE OR DISCLOSURE OTHER THAN THAT WHICH RELATES TO CARRIER SERVICES IS STRICTLY PROHIBITED.

|  <p>NOKIA AIRSCALE RRH 4T4R B12124 DIMENSIONS: 28.7" x 15.4" x 6.4" WEIGHT: 88.2 LBS # OF TX/RX PORTS: 4 FREQUENCIES: • BAND 12: DL 726-745 MHz, UL 690-710 MHz • BAND 14: DL 758-768 MHz, UL 758-768 MHz</p> |  <p>MOUNTING PLATE NOTE: ANTENNA NOT SHOWN FOR CLARITY PIPE MOUNT BRACKET (TYP. OF 2) EXISTING ANTENNA MOUNTING PIPE</p> | |    <table border="1"> <thead> <tr> <th>NO.</th> <th>DATE</th> <th>DESCRIPTION</th> <th>INITIALS</th> </tr> </thead> <tbody> <tr> <td>A</td> <td>02/12/18</td> <td>ISSUED FOR REVIEW</td> <td>TKH</td> </tr> <tr> <td>B</td> <td>05/21/18</td> <td>ISSUED FOR REVIEW</td> <td>JA</td> </tr> <tr> <td>D</td> <td>06/07/18</td> <td>ISSUED FOR CONST</td> <td>JA</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table> <p>NOT FOR CONSTRUCTION UNLESS LABELED AS CONSTRUCTION SET</p> | NO. | DATE | DESCRIPTION | INITIALS | A | 02/12/18 | ISSUED FOR REVIEW | TKH | B | 05/21/18 | ISSUED FOR REVIEW | JA | D | 06/07/18 | ISSUED FOR CONST | JA | | | | | | | | |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|------|-------------|----------|---|----------|-------------------|-----|---|----------|-------------------|----|---|----------|------------------|----|--|--|--|--|--|--|--|--|
| NO. | DATE | DESCRIPTION | INITIALS | | | | | | | | | | | | | | | | | | | | | | | | |
| A | 02/12/18 | ISSUED FOR REVIEW | TKH | | | | | | | | | | | | | | | | | | | | | | | | |
| B | 05/21/18 | ISSUED FOR REVIEW | JA | | | | | | | | | | | | | | | | | | | | | | | | |
| D | 06/07/18 | ISSUED FOR CONST | JA | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p>LTE 4C RRH DETAIL</p> | <p>RRH MOUNTING DETAIL</p> | <p>NOT USED</p> | <p>NOT TO SCALE 2</p> | | | | | | | | | | | | | | | | | | | | | | | | |
| <p>NOT USED</p> | <p>NOT USED</p> | <p>NOT USED</p> |  <p>I hereby certify that the engineering document was prepared by me or under my direct supervision and that I am a duly Licensed Professional Engineer in the State of Iowa. Signature: <i>Leonardo A. Sierra</i> Printed or typed name: Leonardo A. Sierra License number: 23970 My license renewal date is December 31, 2018 Pages or sheets included by this seal: _____ DATE: _____ I HEREBY CERTIFY THAT THESE PLANS WERE PREPARED BY ME OR UNDER MY DIRECT SUPERVISION AND THAT I AM A DULY LICENSED ENGINEER UNDER THE LAWS OF THE STATE OF IOWA. LTE 4C 13169467 LLW_JASC WEST HIGH 3301 WEST 19TH STREET SIOUX CITY, IA 51103 SHEET TITLE ANTENNA, RRH AND MOUNTING DETAILS SHEET NUMBER A6</p> | | | | | | | | | | | | | | | | | | | | | | | | |

1. CONTRACTOR IS TO REFER TO AT&T'S MOST CURRENT RADIO FREQUENCY DATA SHEET (RFDS) PRIOR TO CONSTRUCTION.

2. THE SIZE, HEIGHT, AND DIRECTION OF THE ANTENNAS SHALL BE ADJUSTED TO ACHIEVE THE AZIMUTHS SPECIFIED AND LIMIT SHADOWING AND TO MEET THE SYSTEM REQUIREMENTS.

3. CONTRACTOR SHALL VERIFY THE HEIGHT OF THE ANTENNA WITH THE AT&T WIRELESS PROJECT MANAGER.

4. VERIFY TYPE AND SIZE OF TOWER LEG PRIOR TO ORDERING ANY ANTENNA MOUNT.

5. UNLESS NOTED OTHERWISE THE CONTRACTOR MUST PROVIDE ALL MATERIAL NECESSARY.

6. ANTENNA AZIMUTHS ARE DEGREES OFF OF TRUE NORTH, BEARING CLOCKWISE IN WHICH ANTENNA FACE IS DIRECTED. ALL ANTENNAS (AND SUPPORTING STRUCTURES AS PRACTICAL) SHALL BE ACCURATELY ORIENTED IN THE SPECIFIED DIRECTION.

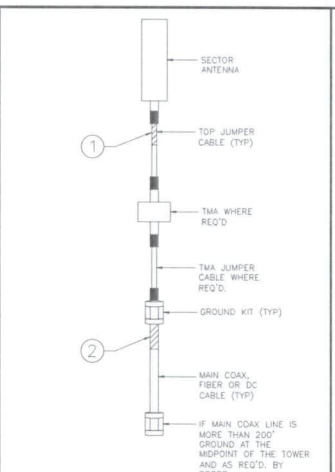
7. CONTRACTOR SHALL VERIFY ALL RF INFORMATION PRIOR TO CONSTRUCTION.

8. SWEEP TEST SHALL BE PERFORMED BY GENERAL CONTRACTOR AND SUBMITTED TO AT&T WIRELESS CONSTRUCTION SPECIALIST. TEST SHALL BE PERFORMED PER AT&T WIRELESS STANDARDS.

9. CABLE LENGTHS WERE DETERMINED BASED ON THE DESIGN DRAWING. CONTRACTOR TO VERIFY ACTUAL LENGTH DURING PRE-CONSTRUCTION WALK.

10. CONTRACTOR TO USE ROSENBERGER FIBER LINE HANGER COMPONENTS (OR ENGINEER APPROVED EQUAL).

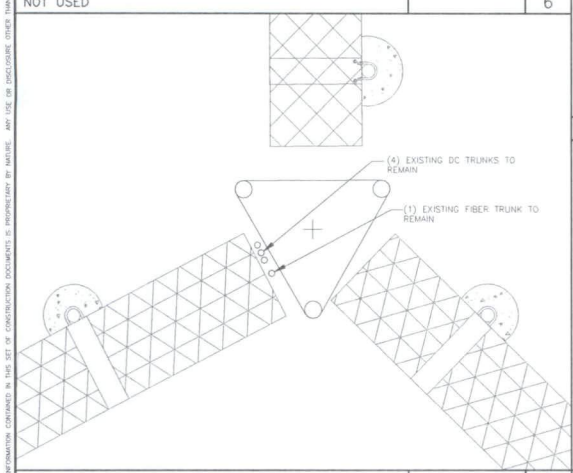
- ANTENNA & CABLING NOTES** NO SCALE 4
- RF, DC, & COAX CABLE MARKING LOCATIONS TABLE**
- | NO. | LOCATIONS |
|-----|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1 | EACH TOP-JUMPER SHALL BE COLOR CODED WITH (1) SET OF 3" WIDE BANDS. |
| 2 | EACH MAIN COAX SHALL BE COLOR CODED WITH (1) SET OF 3" WIDE BANDS NEAR THE TOP-JUMPER CONNECTION AND WITH (1) SET OF 3/4" WIDE COLOR BANDS JUST PRIOR TO ENTERING THE BTS OR TRANSMITTER BUILDING. |
| 3 | CABLE ENTRY PORT ON THE INTERIOR OF THE SHELTER. |
| 4 | ALL BOTTOM JUMPERS SHALL BE COLOR CODED WITH (1) SET OF 3/4" WIDE BANDS ON EACH END OF THE BOTTOM JUMPER. |
| 5 | ALL BOTTOM JUMPERS SHALL BE COLOR CODED WITH (1) SET OF 3/4" WIDE BANDS ON EACH END OF THE BOTTOM JUMPER. |



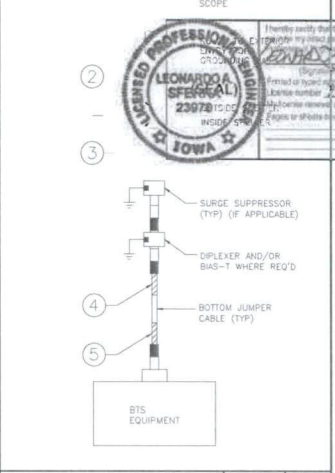
GPS JOB#: 2018724.23.180381.03

| NO. | DATE | DESCRIPTION | INITIALS |
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NOT FOR CONSTRUCTION UNLESS LABELED AS CONSTRUCTION SET



- CABLE MARKING DIAGRAM** NO SCALE 3
- THE ANTENNA SYSTEM COAX SHALL BE LABELED WITH VINYL TAPE.
 - THE STANDARD IS BASED ON EIGHT COLORED TAPES—RED, BLUE, GREEN, YELLOW, ORANGE, BROWN, WHITE, AND VIOLET. THESE TAPES MUST BE 3/4" WIDE & UV RESISTANT SUCH AS SCOTCH 35 VINYL ELECTRICAL COLOR CODING TAPE AND SHOULD BE READILY AVAILABLE TO THE ELECTRICAL OR CONTRACTOR ON SITE.
 - USING COLOR BANDS ON THE CABLES, MARK ALL RF CABLE BY SECTOR AND CABLE NUMBER AS SHOWN ON "CABLE COLOR CHART".
 - WHEN AN EXISTING COAXIAL LINE THAT IS INTENDED TO BE A SHARED LINE BETWEEN TECHNOLOGIES IS ENCOUNTERED, THE CONTRACTOR SHALL REMOVE THE EXISTING COLOR CODING SCHEME AND REPLACE IT WITH THE COLOR CODING STANDARD. IN THE ABSENCE OF AN EXISTING COLOR CODING AND TAGGING SCHEME OR WHEN INSTALLING PROPOSED COAXIAL CABLES, THIS GUIDELINE SHALL BE IMPLEMENTED AT THAT SITE REGARDLESS OF TECHNOLOGY.
 - ALL COLOR CODE TAPE SHALL BE 3M-35 AND SHALL BE INSTALLED USING A MINIMUM OF (3) THREE WRAPS OF TAPE AND SHALL BE NEATLY TRIMMED AND SMOOTHED OUT SO AS TO AVOID UNBRAIDING.
 - ALL COLOR BANDS INSTALLED AT THE TOP OF THE TOWER SHALL BE A MINIMUM OF 3" WIDE, AND SHALL HAVE A MINIMUM OF 3/4" OF SPACE BETWEEN EACH COLOR.
 - ALL COLOR CODES SHALL BE INSTALLED SO AS TO ALIGN NEATLY WITH ONE ANOTHER FROM SIDE-TO-SIDE.
 - IF EXISTING CABLES AT THE SITE ALREADY HAVE A COLOR CODING SCHEME AND THEY ARE NOT INTENDED TO BE REUSED OR SHARED WITH THE PROPOSED TECHNOLOGY, THE EXISTING COLOR CODING SCHEME SHALL REMAIN UNTOUCHED.



LEONARDO A. MARTA
REGISTERED PROFESSIONAL ENGINEER
STATE OF IOWA
2307815.00
INSIDE

I hereby certify that the engineering documents were prepared by me or under my direct supervision and that I am a duly Licensed Professional Engineer in the State of Iowa.
Date: 6/7/18
Signature: Leonardo A. Marta
Stamp number: 2307815.00
Expiry or status controlled by this seal: 31 December, 2018

DATE: 6/7/18

I HEREBY CERTIFY THAT THESE PLANS WERE PREPARED BY ME OR UNDER MY DIRECT SUPERVISION AND THAT I AM A DULY REGISTERED ENGINEER UNDER THE LAWS OF THE STATE OF IOWA.

LTE 4C
13169467
LLW_IASC WEST HIGH
3301 WEST 19TH STREET
SIOUX CITY, IA 51103

SHEET TITLE
CABLE NOTES & COLOR CODING

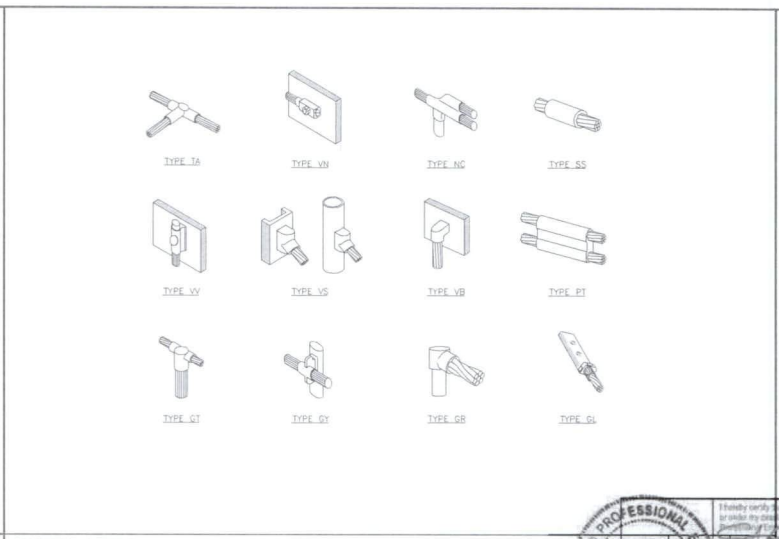
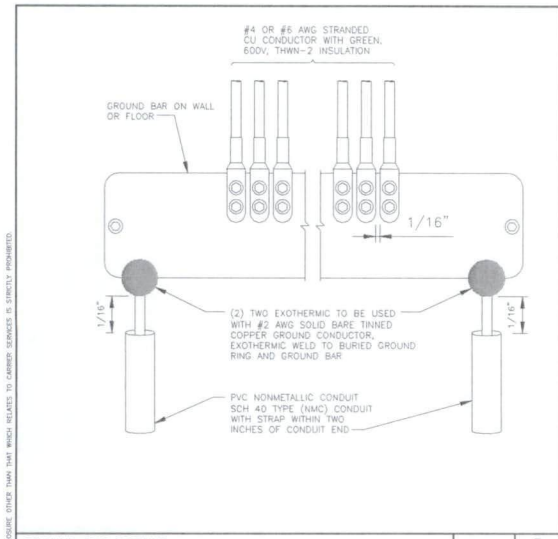
SHEET NUMBER
A7

EXISTING CABLE ROUTING PLAN SCALE: 1/2" = 1'-0" 5

CABLE MARKING NOTES NO SCALE 2

CABLE COLOR CODING DIAGRAM NO SCALE 1

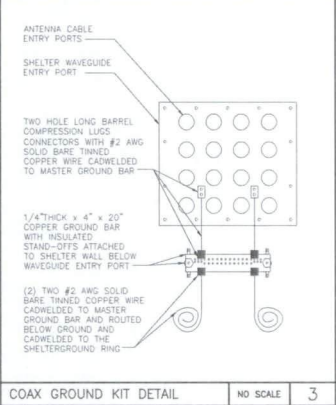
THE INFORMATION CONTAINED IN THIS SET OF CONSTRUCTION DOCUMENTS IS PROPRIETARY OF A&T. ANY USE OR REPRODUCTION OF THIS INFORMATION WITHOUT THE WRITTEN PERMISSION OF A&T IS STRICTLY PROHIBITED.



GROUND BAR DETAILS

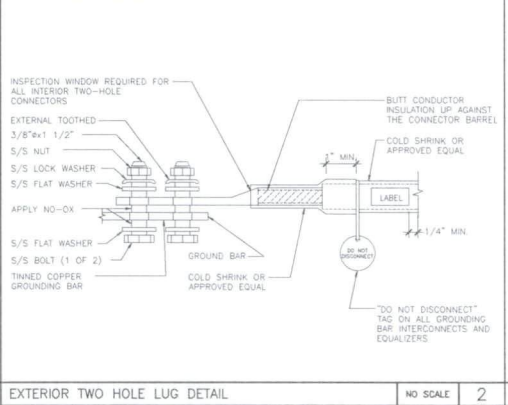
NO SCALE 5

CALDWELD DETAILS



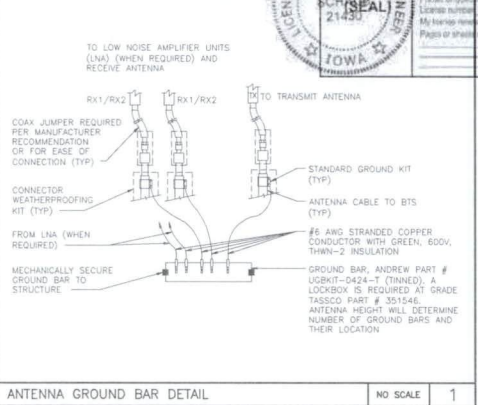
COAX GROUND KIT DETAIL

NO SCALE 3



EXTERIOR TWO HOLE LUG DETAIL

NO SCALE 2



ANTENNA GROUND BAR DETAIL

NO SCALE 1

at&t

SCS WIRELESS A NOKIA COMPANY

QED Engineering and Architects Professional Corporation

SPD JOB#: 2018724.23.160381.03

| REV. | DATE | DESCRIPTION | BY |
|------|----------|-------------------------|-----|
| A | 02/12/18 | ISSUED FOR REVIEW | TRK |
| B | 05/21/18 | ISSUED FOR REVIEW | JA |
| D | 08/07/18 | ISSUED FOR CONSTRUCTION | JA |

NOT FOR CONSTRUCTION UNLESS LABELED AS CONSTRUCTION SET

PROFESSIONAL ENGINEER

STEVEN P. SCHAUB

21430

STATE OF IOWA

This engineering document was prepared by the undersigned engineer and shall be a legal document of the State of Iowa.

6/7/18

Steven P. Schaub (Seal)

Date of Revision: 31. 18

Pages of Specifications: 18

I HEREBY CERTIFY THAT THESE PLANS WERE PREPARED BY ME OR UNDER MY DIRECT SUPERVISION AND THAT I AM A QUALIFIED ENGINEER UNDER THE LAWS OF THE STATE OF IOWA.

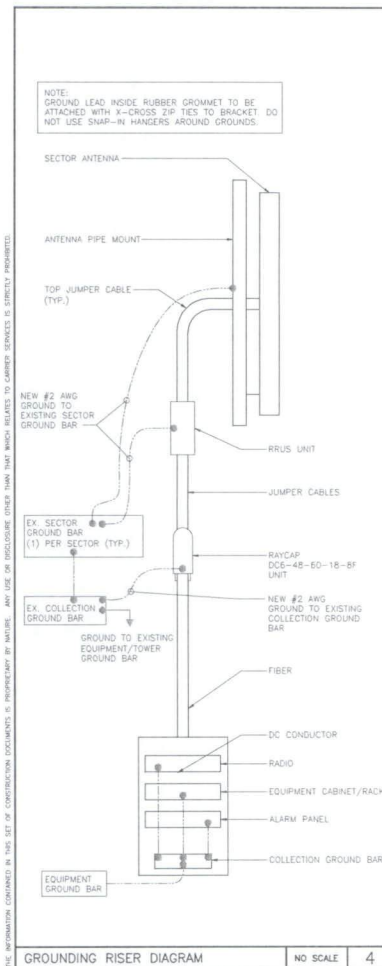
DATE: 6/7/18

LTE 4C
13169467
LLW_LASC WEST HIGH
3301 WEST 19TH STREET
SIOUX CITY, IA 51103

SHEET TITLE
GROUNDING DETAILS

SHEET NUMBER
E1

THE INFORMATION CONTAINED IN THIS SET OF CONSTRUCTION DOCUMENTS IS UNLESS OTHERWISE SPECIFIED TO BE THE PROPERTY OF THE ENGINEER AND IS NOT TO BE REPRODUCED OR TRANSMITTED IN ANY FORM OR BY ANY MEANS, ELECTRONIC OR MECHANICAL, INCLUDING PHOTOCOPYING, RECORDING, OR BY ANY INFORMATION STORAGE AND RETRIEVAL SYSTEM.



NOTES:

- COORDINATE WITH CONSTRUCTION MANAGER FOR THE PROVISION OF DC CIRCUIT BREAKERS AND OTHER ANCILLARY ITEMS TO SUPPORT THE NEW EQUIPMENT.
- PROPERLY BOND ALL EQUIPMENT AND CONDUCTIVE SURFACES TO EXISTING GROUND PER NEC AND AT&T STANDARDS.

LOADING NOTE:
NO NEW LOADS ARE BEING ADDED TO THE EXISTING AC ELECTRICAL SERVICE PANEL OR FEEDER.

| ELECTRICAL NOTES | | NO SCALE | 3 |
|------------------|--|----------|---|
| | | NO SCALE | 2 |
| | | NO SCALE | 1 |

GROUNDING RISER DIAGRAM

NO SCALE 4

DETAIL NOT USED

GROUNDING RISER DIAGRAM

NO SCALE 2

DETAIL NOT USED

GROUNDING RISER DIAGRAM

NO SCALE 1



REVISIONS

| REV. | DATE | DESCRIPTION | INITIALS |
|------|----------|--------------------|----------|
| A | 02/12/18 | ISSUED FOR REVIEW | TSX |
| B | 05/01/18 | ISSUED FOR REVIEW | JA |
| D | 06/07/18 | ISSUED FOR CONSTR. | JA |

NOT FOR CONSTRUCTION UNLESS LABELED AS CONSTRUCTION SET



I hereby certify that this engineering document was prepared by me or under my direct supervision and that I am a duly registered engineer under the laws of the State of Iowa.

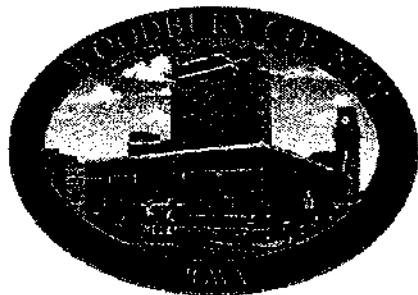
Signature: Steven P. Schaub
 License number: 21430
 My license renewal date is December 31, 18
 Plans or specifications prepared by the architect: 6/7/18

I HEREBY CERTIFY THAT THESE PLANS WERE PREPARED BY ME OR UNDER MY DIRECT SUPERVISION AND THAT I AM A DULY REGISTERED ENGINEER UNDER THE LAWS OF THE STATE OF IOWA.

LTE 4C
 13169467
 LLW_JASC WEST HIGH
 3301 WEST 19TH STREET
 SIOUX CITY, IA 51103

SHEET TITLE
**GROUNDING
 DETAILS &
 NOTES**

SHEET NUMBER
E2



Michael R Clayton
Treasurer of Woodbury County
Motor Vehicle/Property Tax/DNR
822 Douglas St Ste 102
Sioux City IA 51101
712-279-6495

March 6, 2019

Board of Supervisors--

Recently the Treasurer's office has been going over records of the mobile home parks and it was discovered that a mobile home that was in Evergreen Village at 5309 Hwy 75 North Lot 200 in Sioux City was very delinquent in taxes. The mobile home has a Woodbury County tax certificate of #2000-1369. This means that it went to tax sale in June 2000. I am enclosing copies of the billing for the tax certificate and the delinquent taxes since the tax sale. The amount to redeem the tax certificate is \$3,332.00 and the delinquent taxes since the tax sale are \$4,195.00. This equals a grand total of \$7,527.00.

I am asking the Board to cancel the Woodbury County tax certificate and abate the delinquent taxes. Evergreen Village is going to remove the home from their park. They are requesting a junking certificate on the home and claiming it is unlivable and valueless according to Chapter 555C.3 of the Iowa Code. The occupant that was living in the mobile home has left the property abandoned. The paperwork has been completed for a junking certificate and an affidavit of a valueless mobile home in the Treasurer's Office.

Thank you,

A handwritten signature in cursive script that reads "Janet L. Trimpe".

Janet Trimpe
Woodbury County Tax Deputy

HUMAN RESOURCES DEPARTMENT

MEMORANDUM OF PERSONNEL TRANSACTIONS

DATE: March 12, 2019

*** PERSONNEL ACTION CODE:**

- | | |
|-----------------|----------------------|
| A - Appointment | R - Reclassification |
| T - Transfer | E - End of Probation |
| P - Promotion | S - Separation |
| D - Demotion | O - Other |

TO: WOODBURY COUNTY BOARD OF SUPERVISORS

| NAME | DEPARTMENT | EFFECTIVE DATE | JOB TITLE | SALARY REQUESTED | % INCREASE | * | REMARKS |
|---------------|------------------|----------------|-------------|------------------|---------------|---|----------------------------------------------------------------------------------|
| Stewart, Lisa | County Treasurer | 3-27-19 | MV Clerk II | \$17.19/hour | 4.5%=\$.76/hr | R | Per AFSCME Courthouse Contract agreement, from Grade 3/Step 1 to Grade 3/Step 2. |
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APPROVED BY BOARD DATE: _____

MELISSA THOMAS, HR DIRECTOR: Melissa Thomas HR Director

WOODBURY COUNTY
HUMAN RESOURCES DEPARTMENT

TO: Board of Supervisors and the Taxpayers of Woodbury County
FROM: Melissa Thomas, Human Resources Director
SUBJECT: Memorandum of Personnel Transactions
DATE: March 12, 2019

For the March 12, 2019 meeting of the Board of Supervisors and the Taxpayers of Woodbury County the Memorandum of Personnel Transactions will include:

1. County Treasurer MV Clerk II, from Grade 3/Step 1 to Grade 3/Step 2.

Thank you

#9a

WOODBURY COUNTY
SIOUX CITY, IOWA 51101

Office of Commissioner of Elections

620 DOUGLAS ST., ROOM 103



Patrick F. Gill
Commissioner
Phone 712-279-6465
Fax 712-279-6629
pgill@woodburycountyiowa.gov

Steve Hofmeyer
Deputy Commissioner
Phone 712-279-6465
Fax 712-279-6629
shofmeyer@woodburycountyiowa.gov

To: Board of Supervisors

From: Patrick F. Gill, Auditor/Recorder & Commissioner of Elections *SH*

Date: March 6, 2019

Re: Kedron Township Trustee Appointment

Please receive the appointment of Larry L. Wink, 3738 195th St, Anthon, IA, as Kedron Township Trustee. The appointment was made on February 13, 2019, to fill a vacant position, until the next regular election.

NOTICE OF APPOINTMENT TO FILL A VACANCY

TO: Patrick F. Gill, Woodbury County Auditor/Recorder & Commissioner of Elections

From: Kedron School/City/Township
Bill O'Connell Extension/Soil & Water
Secretary/Clerk
2-13-19 Date

This is to notify you and the Board of Supervisors of Woodbury County that the following person has been appointed until the next regular/general election:

For the office of TRUSTEE
Name Larry L. Wink
Address 3738 195th St
City/Zip Anthony, IA, 51004
Date of appointment Two 2-13-19

This appointment is to fill the office previously held by:

Larry L. Wink
(Name of previous official)

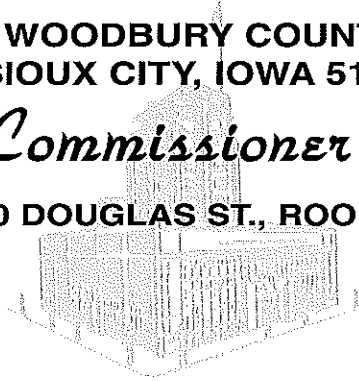
PATRICK F. GILL
WOODBURY COUNTY
2019 MAR 6 PM 12 02
AUDITOR RECORDER
COMM OF ELECTIONS

#9b

WOODBURY COUNTY
SIOUX CITY, IOWA 51101

Office of Commissioner of Elections

620 DOUGLAS ST., ROOM 103



Patrick F. Gill
Commissioner
Phone 712-279-6465
Fax 712-279-6629
pgill@woodburycountyiowa.gov

Steve Hofmeyer
Deputy Commissioner
Phone 712-279-6465
Fax 712-279-6629
shofmeyer@woodburycountyiowa.gov

To: Board of Supervisors

From: Patrick F. Gill, Auditor/Recorder & Commissioner of Elections *PG*

Date: March 5, 2019

Re: Miller Township Trustee Appointment

Please receive the appointment of Brett N. Baldwin, 2406 Mason Avenue, Anthon, IA, as Miller Township Trustee. The appointment was made on February 25, 2019, to fill the position previously held by Ryan Baldwin, until the next regular election.

NOTICE OF APPOINTMENT TO FILL A VACANCY

TO: Patrick F. Gill, Woodbury County Auditor/Recorder & Commissioner of Elections

From: Miller Township School/City/Township/
Barbara K. Ludwig Extension/Soil & Water
Secretary/Clerk
2/25/19 Date

This is to notify you and the Board of Supervisors of Woodbury County that the following person has been appointed until the next regular/general election:

For the office of Miller Township Trustee
Name Brett N. Baldwin
Address 2406 Mason Ave.
City/Zip Anthon, IA 51004
Date of appointment 2/25/19

This appointment is to fill the office previously held by:

Ryan Baldwin declined position
(Name of previous official)

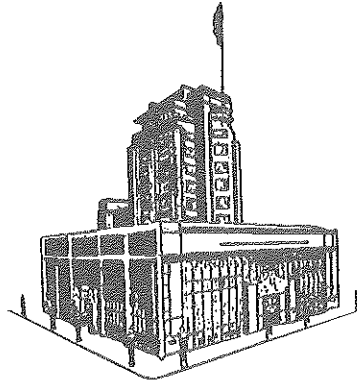
RETURN TO: Patrick F. Gill
Woodbury County Commissioner of Elections
620 Douglas St, Rm 103
Sioux City, IA 51101

VACAPPT.DOC

PATRICK F. GILL
WOODBURY COUNTY
2019 MAR 1 PM 12 14
AUDITOR RECORDER
COMM OF ELECTIONS

**Office Of The
AUDITOR/RECORDER
Of Woodbury County**

PATRICK F. GILL
Auditor/Recorder



**Court House -- Rooms 103
620 Douglas
Sioux City, Iowa 51101**

**Phone (712) 279-6702
Fax (712) 279-6629**

#9c

To: Board of Supervisors

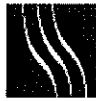
From: Patrick F. Gill, Auditor & Recorder

Date: February 28, 2019

Subject: Liquor License Application for the Oscar Carl Vineyard, Sioux City, Iowa.

MKS

Please approve and receive for signature, an applicaton for a 12-month, Class C Native Wine (WCN) with Living Quarters sales privileges, for the Ocar Carl Vineyard, Sioux City, Iowa. The license would be effective 3/01/19 through 2/28/20.



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Applicant License WCN_V_78844, Oscar Carl Vineyard, Sioux City

After completion click on the NEXT link to continue to the next screen, or the BACK link to return to the previous screen.

The navigation links on the top may also be used to move around the application.

LENGTH OF LICENSE REQUESTED:

(Choose one of the following):

- 12 month
- 8 month
- 6 month
- 14 day
- 5 day

License Status: Submitted to Local Authority

Original issue date of license: MM/DD/YYYY

Issue date of current license: MM/DD/YYYY

License effective date: MM/DD/YYYY

License expiration date: MM/DD/YYYY

Number of days notice:

70 day notice:

Cancel date: MM/DD/YYYY

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Privileges WCN_V_78844, Oscar Carl Vineyard, Sioux City

After completion click on the NEXT link to continue to the next screen, or the BACK link to return to the previous screen. The navigation links on the top may also be used to move around the application.

Select one or more of the privileges you wish to have for your Class C Native Wine (WCN). If no privileges are applicable please leave all boxes unchecked and hit the next button.

| PRIVILEGES: | |
|-------------------------------------|-----------------|
| <input checked="" type="checkbox"/> | Living Quarters |
| <input checked="" type="checkbox"/> | Outdoor Service |
| <input checked="" type="checkbox"/> | Sunday Sales |

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Applicant WCN_V_78844, Oscar Carl Vineyard, Sioux City

After completion click on the NEXT link to continue to the next screen, or the BACK link to return to the previous screen. The navigation links on the top may also be used to move around the application.

Corporation Name/Sole Proprietor Name/Partnership Name(s): (Sole Proprietorship, Partnership, Corporation, etc.)

Name of Business (D/B/A):

Address of Premise:

Address Line 2:

City:

County:

Zip:

Business Phone: Cell / Home Phone:

Same Address

Mailing Address:

Mailing Address Line 2:

City: State:

Zip:

Contact Name:

Phone: Email Address:

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Status of Business WCN_V_78844, Oscar Carl Vineyard, Sioux City

After completion click on the NEXT link to continue to the next screen, or the BACK link to return to the previous screen.
The navigation links on the top may also be used to move around the application.

Indicate how the business will be operated (Choose one of the following):

| | |
|-------------------------------------------------------------|---------------------------------------------------|
| <input type="radio"/> Sole Proprietorship | <input type="radio"/> Publicly Traded Corporation |
| <input type="radio"/> General Partnership | <input type="radio"/> Limited Liability Company |
| <input type="radio"/> Limited Partnership | <input type="radio"/> Municipality |
| <input checked="" type="radio"/> Privately-Held Corporation | |

Corporate ID Number: Federal Employer ID#:

Federal Employer ID Applied For:

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Ownership WCN_V_78844, Oscar Carl Vineyard, Sioux City

After completion click on the NEXT link to continue to the next screen, or the BACK link to return to the previous screen. The navigation links on the top may also be used to move around the application.

Corporate applicant's, list all shareholders having 10% or more interest in the corporation and all officers and directors of the corporation regardless of ownership interest. Sole Proprietors shall also include their spouse even if the spouse owns 0% interest. Non-profit corporations or associations need to list officers. Partnerships and Committees not registered with the Secretary of State office will need a trade name filing from their county recorder's office.

If you want to change ownership information at renewal time please finish the renewal with the current ownership listed. When you are finished please go to the Action List and submit an Ownership Update Application along with the license renewal.

Owners:

| Name | Address | Percentage | |
|---------------|---------------------------------------------|------------|------|
| Roy Olsen | 1473 Buchanan Avenue, Sioux City, IA, 51106 | 50.00 % | View |
| Melanie Olsen | 1473 Buchanan Avenue, Sioux City, IA, 51106 | 50.00 % | View |

1

First Name: Last Name:

Address:

Address Line 2:

City: State:

Zip:

Position: SS#: U.S. Citizen:

Date of Birth: % of Ownership:

Please make sure you press "Add" after each owner's information is listed above before pushing the next button.

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Criminal History **WCN_V_78844, Oscar Carl Vineyard, Sioux City**

After completion click on the NEXT link to continue to the next screen, or the BACK link to return to the previous screen.
 The navigation links on the top may also be used to move around the application.

| | |
|-----------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <input type="text" value="No"/> | Have you ever been convicted of a felony offense in Iowa or any other state of the United States? If yes, list on the next (Violations) screen. |
| <input type="text" value="No"/> | Have any of the owners listed in the ownership screen ever been charged, arrested, indicted, convicted or received a deferred judgment for any violation of any state, county, city, federal or foreign law? All information shall be reported regardless of the disposition, even if dismissed or expunged. Include pending charges. DO NOT include traffic violations, except those that are alcohol related. If yes, list violations on the next (Violations) screen. |
| <input type="text" value="None"/> | If no arrests, indictments, summons or convictions are applicable select "NONE". |

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Premises Information WCN_V_78844, Oscar Carl Vineyard, Sioux City

After completion click on the NEXT link to continue to the next screen, or the BACK link to return to the previous screen. The navigation links on the top may also be used to move around the application.

Control of premises:

Own

Lease

Other explain:

Submit a signed copy of the lease/rental agreement for the license period or signed final sales contract or warranty deed to your local authority.

Submit a sketch to the Local Authority on 8 1/2 x 11' white paper of the proposed premises showing all areas under the control or lease of the Applicant. Include all floors where alcoholic beverages will be sold, served, consumed and stored. Indicate all entrances and exits, location of bar, back bar, and bathrooms. Please provide a separate sketch for each floor. If Applicant has Outdoor Service Area Privilege, please include in the sketch it's relationship to the licensed premises.

Boat Applicants Only: Submit a sketch to the Local Authority on 8 1/2 x 11' white paper of the proposed premises showing all areas under the control or lease of the Applicant. Include all decks where alcoholic beverages will be sold, served, consumed and stored. Indicate all entrances and exits, location of bar, back bar, bathrooms and where licenses will be displayed. Please provide a separate sketch for each deck. A separate sketch is required for each boat.

Premises type:

Local Authority:

License City:

City Population: 82684

License County:

County Population: 102172

Dram Shop:

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General Premises Information WCN_V_78844, Oscar Carl Vineyard, Sioux City

After completion click on the NEXT link to continue to the next screen, or the BACK link to return to the previous screen.

The navigation links on the top may also be used to move around the application.

of Bathrooms:

of Floors:

Equipped with tables and seats to accommodate a minimum of 25?

Are other liquor, wine or beer businesses accessible from the interior of your premises?

Does your premises conform to all local and state health, fire and building laws and regulation?

Is the capacity of your establishment over 200?

Do you charge a cover charge?

If yes, how often?

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Applicant Signature **WCN_V_78844, Oscar Carl Vineyard, Sioux City**

Complete the information below and click Finish to complete the application
 Note that the license fees will only be withdrawn from accounts after the ABD approves the license.

This application must be completed by a person listed in the Ownership Section.

I hereby declare that all information contained in the Application is true and correct. I understand that misrepresentation of material facts in the Application is a crime and grounds for denial of the license or permit under Iowa law. I further understand that, as a condition of receiving a license, the licensed premises is subject to inspection during business hours by appropriate local, state and federal officials.

NOTE: The Applicant's Name must match one of the owner's names from the Ownership screen.

Owner's Signature: Date:
MM/DD/YYYY

Tentative effective date: MM/DD/YYYY

Licenses are required to submit a bi-annual report of shipment to Iowa consumers due January 10th and July 10th for the previous six months of shipment. This report can be found on the "Action List" under "Complete a Tax Report".

Amount to be transferred from your \$ 25.00 account:

Please notify your Financial Institution to allow ACH debits by our agency's ACH ID number, 142-6004553.

Funds will be pulled from your account 2 days after ABD approves the license. You are ready to submit the application for your license to sell alcoholic beverages in the State of Iowa. By providing the bank information requested and clicking on "finish" you are indicating that you are an owner or authorized user of the bank account listed and that you hereby authorize ABD to debit the account in the amount indicated above.

| | |
|------------------------------------------|-------------------------|
| NAME ADDRESS CITY, STATE, ZIP | 0123 01-23456789 |
| DATE | |
| PAY TO THE ORDER OF | \$ <input type="text"/> |
| EOL LAPS | |
| BANK NAME ADDRESS CITY, STATE, ZIP | |
| FOR | |
| ⑆0123456789⑆ 01234567890123⑆ 0123 | |

Bank Routing Number Bank Account Number Check Number
 Applicant's Bank Name:
 Applicant's Bank Routing Number:

Repeat Bank Routing Number:

The routing number will ALWAYS be 9 digits long. If you are unsure of your routing or account number, call your bank.

Applicant's Account Number:

Repeat Account Number:

Credit cards are not accepted. Your bank information is transferred over a secure connection and is completely confidential.

BY CLICKING ON THE "FINISH" BUTTON, I AGREE TO THE TERMS AND CONDITIONS OF USING MY BANK ACCOUNT AS A PAYMENT METHOD, WHICH ARE LISTED BELOW, AND AUTHORIZE THE STATE OF IOWA TO DEBIT MY BANK ACCOUNT FOR THE LICENSING FEE LISTED ABOVE.
1. Bank Account Payments. By choosing to use a bank account as your payment

Please print a copy of this page for your records before clicking the "FINISH" button.

[Print Notary Form](#)

[Finish](#)

If you are not taken to a confirmation screen after clicking on "Finish", please see the notes at the top of the applicant signature screen to find out why the application was not submitted.

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Dram Shop Liability Certificate of Insurance WCN_V_78844, Oscar Carl Vineyard, Sioux City

Complete the information below and click **SUBMIT** to endorse this New application.

| POLICY INFORMATION | |
|--------------------------------------------------------------|----------------------------------------|
| Reason for re-submittal: | |
| This is to certify: <i>Hastings Mutual Insurance Company</i> | |
| Policy Number: | CPP6170870 |
| Assured: | Room for More Enterprises, Inc. |
| DBA: | Oscar Carl Vineyard |
| Address: | 1473 Buchanan Avenue |
| Address Line 2: | |
| City: | Sioux City <input type="checkbox"/> |
| State: | Iowa <input type="checkbox"/> |
| Zip: | 51106 |
| Policy Effective Date: | 03/01/2019 MM/DD/YYYY |
| To: <input checked="" type="radio"/> | Expiration Date: 03/01/2020 MM/DD/YYYY |
| Thru: <input type="radio"/> | |

| CHECK LIST | |
|---------------------------------------------------------------|------------------------------------------------------------------------|
| <input checked="" type="checkbox"/> | Outdoor Service Endorsement |
| <input checked="" type="checkbox"/> | Policy Information Verified (if incorrect please contact the licensee) |
| Does this policy contain an annual aggregate limit provision? | Yes <input type="checkbox"/> |
| If Yes, Annual aggregate limit is: | \$500,000 + <input type="checkbox"/> |

The above-mentioned policy of insurance (hereinafter policy) contains coverage to comply with the provisions of Iowa Code section 123.92 and all regulations of the Iowa Department of Commerce, Alcoholic Beverages Division.

The policy may be canceled by the Company of the Assured giving 30 days notice in writing to the Alcoholic Beverages Division at its office, Ankeny, Iowa. The 30 days notice will commence from the date notice is actually received by the division.

Whenever requested by the division, the company agrees to furnish to the division a duplicate original of the policy and all pertinent endorsements.

Signature: Date: 02/27/2019 MM/DD/YYYY

Submit

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Local Authority Endorsement WCN_V_78844, Oscar Carl Vineyard, Sioux City

Complete the information below and click **SUBMIT** to endorse the New.

LICENSE INFORMATION

Local Authority:

Daytime Phone for Local Authority:

License Approved

License Denied

Reason For Denial:

Outdoor Service Area Approved

Outdoor Service Area Denied

Effective Date:

CHECK LIST

Sketch on file

Lease, Final Sales Contract or Warranty Deed on file

Premise's address correct

Notarized statement on file

Premise zoned properly

Fire inspection completed: Yes No

Health inspection completed: Yes No

Was a DCI background check run: Yes No

Previous license number for this location:

Fee Amount: \$25.00
Local Authority Share: \$0.00

E-MAIL

Please provide the local authority email address below. Once the application has been reviewed and approved, a copy of the license will be emailed to this address.

Local Authority E-mail Address:

COMMENTS

Signature: Date: MM/DD/YYYY

Submit

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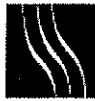


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License History **WCN_V_78844, Oscar Carl Vineyard, Sioux City**

[View All History](#)

| License Number | DBA | Comment | Comment Date | Last Updated By |
|----------------|---------------------|---------------------------------------------------------------------------------------------------------|--------------|-------------------|
| | Oscar Carl Vineyard | Status changed to Submitted to Local Authority. Dram Shop approved New | 2/27/2019 | s.kornoelje |
| | Oscar Carl Vineyard | 2/25/19 Changed effective date from 11/1/18 to 3/1/19, back to pending dram. See w/l for more notes. JH | 2/25/2019 | jhohn |
| | Oscar Carl Vineyard | Status changed to Submitted to Local Authority. Dram Shop approved New | 2/25/2019 | jhohn |
| | Oscar Carl Vineyard | Local Authority approved New Application. | 12/19/2018 | WoodburyCo@IowaID |
| | Oscar Carl Vineyard | Status changed to Submitted to Local Authority. Dram Shop approved New | 10/12/2018 | s.kornoelje |
| | Oscar Carl Vineyard | New Application signed. | 10/3/2018 | OscarCarl |

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WOODBURY COUNTY BOARD OF SUPERVISORS AGENDA ITEM(S) REQUEST FORM

Date: 3/5/19 Weekly Agenda Date: 3/12/19

ELECTED OFFICIAL / DEPARTMENT HEAD / CITIZEN: County Attorney PJ Jennings & County Sheriff Dave Drew

WORDING FOR AGENDA ITEM:

Consideration and approval to participate with the City of Sioux City in the submission of the Edward J. Byrne Memorial Justice Grant (JAG) & Residential Substance Abuse Treatment (RSAT) Program application to the Governors' office of Drug Control Policy

ACTION REQUIRED:

- Approve Ordinance
- Approve Resolution
- Approve Motion
- Public Hearing
- Other: Informational
- Attachments

EXECUTIVE SUMMARY:

N/A

BACKGROUND:

The grant program has been in place for a number of years

FINANCIAL IMPACT:

Unknown at this time

IF THERE IS A CONTRACT INVOLVED IN THE AGENDA ITEM, HAS THE CONTRACT BEEN SUBMITTED AT LEAST ONE WEEK PRIOR AND ANSWERED WITH A REVIEW BY THE COUNTY ATTORNEY'S OFFICE?

Yes No

RECOMMENDATION:

To approve participation in the application process

ACTION REQUIRED / PROPOSED MOTION:

Motion to approve the application process of the Edward J. Byrne Memorial Justice Grant (JAG) & Residential Substance Abuse Treatment (RSAT) Program application to the Governors' Office of Drug Control Policy.

**Governor's Office of
Drug Control Policy**

**STATE FISCAL YEAR 2020
EDWARD J. BYRNE MEMORIAL
JUSTICE ASSISTANCE GRANT (JAG) &
RESIDENTIAL SUBSTANCE ABUSE
TREATMENT (RSAT)
PROGRAM APPLICATION
INFORMATION**

**CFDA 16.738 – Byrne-JAG
CFDA 16.593 - RSAT**

For application materials go to www.iowagrants.gov

For other resources go to <https://odcp.iowa.gov/applyJAG>

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APPLICATION SUBMISSION

Applications for funding must be received by the Governor's Office of Drug Control Policy by 4:30 p.m. April 5, 2019. Applications will be submitted through www.iowagrants.gov, which is an online grant management tool. *Note: registration with www.iowagrants.gov is required prior to submitting an application. Registration may take several days to complete.*

ODCP CONTACTS

If you have questions related to the Byrne-JAG/RSAT grant programs, please contact:

Dennis Wiggins
Phone (515) 725-0311
Email dennis.wiggins@iowa.gov

Governor's Office of Drug Control Policy
Pape State Office Building
215 E. 7th Street, 5th Floor
Des Moines, Iowa 50319
<https://odcp.iowa.gov>

BYRNE-JUSTICE ASSISTANCE GRANT (JAG) RESIDENTIAL SUBSTANCE ABUSE TREATMENT (RSAT) APPLICATION STATE FISCAL YEAR 2020

GENERAL GRANT PROGRAM INFORMATION

The Governor's Office of Drug Control Policy (ODCP), under the Byrne-Justice Assistance Grant Program, provides financial assistance to support a broad range of activities to prevent and control crime and to improve the criminal justice system. The JAG program places an emphasis on violent crime, drug offenses, and serious offenders.

The Residential Substance Abuse Treatment (RSAT) program provides funding to units of government in developing and implementing residential substance abuse treatment programs in state and local correctional and detention facilities. RSAT programs provide individual and group treatment activities for offenders and must meet the following requirements: Correctional Facility - last between 6 and 12 months or Jail – last at least 3 months; be provided in residential treatment facilities set apart from the general correctional population; focus on the substance abuse problems of the inmate; include drug/alcohol testing of participants including periodic and randomized testing; and develop the inmate's cognitive, behavioral, social, vocational, and other skills to solve substance abuse and related problems.

Funding for this solicitation is available through Iowa's Byrne-Justice Assistance Grant and Residential Substance Abuse Treatment allocations. Approximately \$1,900,000 will be committed through this competitive grant process for use in State Fiscal 2020. Of the JAG program funds, federal guidelines currently require a minimum of 56.8% to be passed through to local jurisdictions and a maximum of 43.2% to be passed to state agencies.

JAG applications within six federally-approved "Program Purpose Areas" and addressing at least one of the state-established "Priorities" will be considered for funding.

Byrne-JAG Program Purpose Areas

- A. Law Enforcement Programs
- B. Prosecution and Court Programs
- C. Prevention and Education Programs
- D. Corrections And Community Corrections Programs
- E. Drug Treatment Programs
- F. Planning Evaluation and Technology Improvement Programs

Iowa Byrne-JAG Priorities

The Iowa Drug Policy Advisory Council has identified, through the 2019 Drug Control Strategy, the following results areas for which grant funding will be prioritized. Priority funding will be provided to projects which employ strategies that positively affect these broadly targeted areas.

- Strengthen Efforts that Lead Iowans to be Healthy & Drug Free
- Safeguard Iowa Communities From Illegal Drug Activities
- Break the Cycle of Drug Use, Crime, Delinquency, and Incarceration

Refer to the Iowa Drug Control Strategy 2019 (pages 7-25) for additional detail. The strategy is available on the ODCP website <https://odcp.iowa.gov/strategy>.

Evidence-Based Programs/Practices

The Federal administrator for the Byrne Justice Assistance Grant Program (the Bureau of Justice Assistance) is moving toward an evidence-based programs/practices approach for Byrne JAG funded projects.

Potential grantees should be aware that changes in program guidance from the Bureau of Justice Assistance will be passed on to grantees of the Office of Drug Control Policy. These changes may result in additional planning and data collection activities for ODCP and our grantees.

The Office of Drug Control Policy places strong emphasis on the use of data and evidence in policy making and programming. Applicants should document and describe, to the extent possible, a data/evidence focused response to particular crime and substance abuse problem(s) in their grant applications.

For more information about evidence-based programs, as outlined by the U.S. Department of Justice, go to www.crimesolutions.gov.

GRANT APPLICATION INSTRUCTIONS

ELIGIBLE APPLICANTS

Those eligible to receive grant funds from ODCP include state and local units of government, Indian tribes, faith based organizations and nonprofit entities. A local unit of government is defined as a city, county, town, township or other general purpose political subdivision of a state and includes Indian tribes that perform law enforcement functions as determined by the Secretary of the Interior. A city or county must be the legal applicant and recipient on behalf of city and county departments. Iowa faith based and nonprofit organizations are eligible to receive grant funding, but **application must be made through a state or local unit of government.**

APPLICATION DEADLINE

Applications for state fiscal year 2020 funding must be received by ODCP through Iowa's enterprise grant management system (www.iowagrants.gov) by **4:30 p.m. April 5, 2019.**

**Note: Registration with www.iowagrants.gov is required prior to submitting an application. Registration may take several business days to complete. Do not wait until the last minute to begin your application. Difficulty with registration will not be an appealable hardship.*

APPLICATION PROCESS

Applications will be accepted through www.iowagrants.gov which is an online grant management tool.

Instruction on the use of www.iowagrants.gov will be provided by the Office of Drug Control Policy. An online training is scheduled for February 22nd at 9:00 a.m. Join the webinar from your computer at <https://global.gotomeeting.com/join/456885373> and dial 866-685-1580 for the audio (enter conference code 0009990989). Additional technical assistance in using [iowagrants.gov](http://www.iowagrants.gov) can be arranged by contacting Dennis Wiggins at 515-725-0311 or dennis.wiggins@iowa.gov.

Applications are public record. Do not include confidential information.

Each project requires a separate grant application.

“NEW” AND “CONTINUATION” GRANTEES

For the purpose of completing this application, New projects will be those projects which have not received prior funding from ODCP, or did not receive grant funds during the current grant period, or are applying in their first year as an enhancement project. *Continuation projects are those projects that are currently receiving grant funds from ODCP.

The Office of Drug Control Policy requires different information from new applicants and those applying for continuation funding. The emphasis for new applicants is on the need for and the quality of the proposed project, including projected community impact. For continuation applicants the emphasis is on demonstrating measurable results.

Two Byrne-JAG/RSAT funding opportunities are posted to www.iowagrants.gov:

- New Applicants are required to use the opportunity titled SFY 2020 Byrne-JAG/RSAT – New Applicants.
- Continuation Applicants are required to use the opportunity titled SFY 2020 Byrne-JAG/RSAT – Continuation Applicants.

**Continuation project applicants who have or anticipate significant changes to their project may be required to complete the application as a new applicant. If your continuation project anticipates significant changes, contact ODCP for guidance and authorization prior to application.*

FORTY-EIGHT MONTH FUNDING LIMITATION

ODCP imposes a 48 month eligibility limit on Byrne JAG-funded projects that are not multi-jurisdictional drug task forces. Drug task forces were exempted from the limit by the original Byrne grant program, and ODCP continues an exception for them under Byrne JAG.

25% CASH MATCH

The Office of Drug Control Policy requires applicants to provide a minimum cash match of 25% of the total project cost. Federal funds may be used to pay up to 75% of the cost of a project, and may not be used to supplant other funding sources that would otherwise be made available. The remaining non-federal share must be in cash. The matching funds must be in addition to funds that would otherwise be made available for project related activities.

Acceptable sources of cash match:

- A. Local and state appropriations.
- B. Funds contributed from private sources.
- C. Federal funds limited to the following sources:
 - 1. Housing and Community Development Act of 1974,
 - 2. Appalachian Regional Development Act, and
 - 3. Equitable Sharing Program (Federal Asset Forfeiture Program).
- D. Existing resources that were used in areas other than criminal justice activities.
- E. Salaries of existing personnel who are transferred to grant activities if the original positions are filled with new personnel.
- F. Asset forfeiture funds (as allowed by state and federal guidelines).
- G. Program Income and Related Interest – including program fees and conference registrations.

The application must contain a commitment of matching funds and the source of the matching funds must be identified. All projects awarded grant funds must maintain records showing the source, amount and timing of all cash match. The cash match must be put into the project during the grant project period.

NON-SUPPLANTING

The applicant assures that federal funds made available under this formula grant will not be used to supplant any other funding source, but will be used to increase the amounts of such funds that would, in the absence of federal funds, be made available for project activities.

ALLOWABLE/UNALLOWABLE EXPENSES

Allowable expenses are listed below along with a list of unallowable expenses. Although not a complete listing, the following is provided as a guide:

Allowable Expenses

- Personnel costs
- Equipment
- Operating expenses
- Building rental
- Personnel training (may require prior approval by the Governor's Office of Drug Control Policy)
- Overtime pay
- Supplies
- Travel (out of state travel requires prior approval by the Governor's Office of Drug Control Policy)
- Professional services (requires prior approval by the Governor's Office of Drug Control Policy)

Unallowable Expenses Include:

- Land acquisition
- Bonuses or commissions
- Travel or compensation for federal employees
- Military type equipment
- Lobbying
- Fundraising

Due to federal restrictions and/or limited amounts of funding, as a general rule, ODCP does not fund DARE personnel, canines, weapons, tasers, basic law enforcement equipment, construction, vehicles, or provide continuation or stopgap funding for projects initiated with other grant funding.

GRANT PERIOD

Grants will be awarded by the Office of Drug Control Policy for a one (1) year period beginning July 1, 2019 through June 30, 2020. Grant projects are funded on a reimbursement basis. All projects awarded grant funds must complete and submit regular expenditure report forms requesting federal reimbursement, and quarterly progress report forms. Financial and progress reporting will be submitted through the electronic grant management system. Grantees may be required to use an electronic transfer of funds process for reimbursement.

GRANT REVIEW

As part of ODCP’s staff review of grant applications, input will be sought from peer advisors. All eligible applications will be evaluated using the criteria included in the application kit.

Following is a list of that criteria:

Budget:

Appropriateness of budgeted expenditures and justification.

Summary of the Project:

Clear descriptive summary of the project.

Problem Statement/Need Assessment:

Demonstrated need for the project in the area to be served.

Goals and Objectives:

The extent to which *measurable* goals and objectives are consistent with federal and state goals, and are clearly stated.

Project Administration:

Implementation, administration and key personnel involved in the proposed project.

Statement of Coordination:

Demonstration of coordination of activities with other agencies.

Project Evaluation:

The extent to which the applicant is able to track and maintain program performance data/information to measure its success and demonstrate its impact on Iowans.

Reviewer Assessment and Recommendations:

Overall impressions and recommendations of peer advisors.

SCORING

The scoring for this application is as follows:

| | <u>New Projects</u> | <u>Continuation Projects</u> |
|--------------------------------|---------------------|------------------------------|
| Budget: | 15 | 5 |
| Summary: | 5 | 20 |
| Problem/Need: | 15 | N/A |
| Goals & Objectives: | 15 | 5 |
| Project Administration: | 10 | N/A |
| Coordination: | 15 | N/A |
| Evaluation/Performance: | 10 | 55 |
| Reviewer Assessment: | <u>15</u> | <u>15</u> |
| Total Score: | 100 | 100 |

THE GRANT AWARD PROCESS

The following criteria shall be considered by the Governor's Office of Drug Control Policy (ODCP) in awarding federal JAG funds to applicants in Iowa:

- Availability of federal funds.
- Eligibility of applicant, based on U.S. Department of Justice guidelines.
- Priorities established by the Iowa Drug Policy Advisory Council, and outlined in Iowa's 2019 Drug Control Strategy <https://odcp.iowa.gov/strategy>.
- Prior measurable performance/effectiveness of programs, including those previously receiving federal funding through the Office of Drug Control Policy. Prior performance includes, but is not limited to, program and financial management, program impact (ability to meet or exceed previously approved goals and objectives), and quality/timeliness of reporting.

ODCP reserves the right to accept minor deviations from application requirements, if such deviations are considered to be non-substantive.

APPEALS

Grant awards will be made on or about June 1, 2019. Preliminary notices will be sent to those individuals identified as project directors in the applications. Any applicant whose proposal has been filed according to instructions contained herein, and who is aggrieved by the awards made, may request an appeal based on a showing that the instructions governing the grant selection process have not been properly applied.

Appeals must be filed with the Director, Governor's Office of Drug Control Policy, Pape State Office Building, 215 E. 7th Street, 5th Floor, Des Moines, Iowa, 50319, within ten working days of the date of the notification of preliminary awards. Appeals must be in writing and clearly state how ODCP erred in following the instructions in the grant application kit. ODCP will refrain from awarding funds until the Director has resolved all appeals. The review will be conducted as expeditiously as possible so that all funds can be distributed in a timely manner. This procedure concludes the review process at the administrative level for purposes of Iowa Code Chapter 17A (1991).

WOODBURY COUNTY BOARD OF SUPERVISORS AGENDA ITEM(S) REQUEST FORM

Date: 03/07/2019 Weekly Agenda Date: 03/12/2019

ELECTED OFFICIAL / DEPARTMENT HEAD / CITIZEN: Mark J. Nahra, County Engineer

WORDING FOR AGENDA ITEM:

Approve contract for bridge replacement project number L-C(D156)--73-97

ACTION REQUIRED:

- Approve Ordinance
- Approve Resolution
- Approve Motion
- Public Hearing
- Other: Informational
- Attachments

EXECUTIVE SUMMARY:

The county requested bids for a bridge replacement project. Bids were received and awarded to the low bidder. Contracts have been returned for board approval.

BACKGROUND:

The secondary road department requested bids for replacement of the load restricted bridge on Franklin Ave. The bridge is being replaced with a single 10' X 6' reinforced concrete box culvert. The board awarded the contract based on the low bid for construction to Midwest Contracting on February 21, 2019.

FINANCIAL IMPACT:

The bridge replacement project is paid for with Woodbury County local secondary road funds.

IF THERE IS A CONTRACT INVOLVED IN THE AGENDA ITEM, HAS THE CONTRACT BEEN SUBMITTED AT LEAST ONE WEEK PRIOR AND ANSWERED WITH A REVIEW BY THE COUNTY ATTORNEY'S OFFICE?

Yes No

RECOMMENDATION:

Recommend that the board approve the contract with Midwest Contracting for \$146,739.000

ACTION REQUIRED / PROPOSED MOTION:

Motion that the board approve the contract for project L-C(D156)--73-97 with Midwest Contracting for \$146,739.00



WOODBURY COUNTY, IOWA
CONTRACT

Kind of Work Bridge Replacement with RCB Culvert

Project No. L-C(D156)--73-97 County Woodbury

THIS AGREEMENT made and entered by and between Woodbury County, Iowa, by its Board of Supervisors consisting of the following members: Keith Radig, Rocky DeWitt, Jeremy Taylor, Marty Pottebaum and Matthew Ung, Contracting Authority, and Midwest Contracting,

Marshall MN, Contractor. WITNESSETH: That the Contractor, for and in consideration of

One Hundred Forty Six Thousand Seven Hundred Thirty Nine 00/100 (\$146,739.00)

payable as set forth in the specifications constituting a part of this contract, hereby agrees to construct in accordance with the plans and specifications therefore, and in the locations designated in the notice to bidders, the various items of work as follows:

Table with 5 columns: Item No., Item, Quantity, Unit Price, Amount. Lists 16 items including Clearing and Grubbing, Excavation, Granular Surfacing, etc.

TOTAL BID \$146,739.00

Said specifications and plans are hereby made part of and the basis of this agreement and a true copy of said plans and specifications are now on file in the office of the County Engineer under the date of February 11, 2019

That in consideration of the foregoing, the Contracting Authority hereby agrees to pay the Contractor, promptly and according to the requirements of the specifications the amounts set forth, subject to the conditions as set forth in the specifications.

That it is mutually understood and agreed by the parties hereto that the notice to bidders, the proposal, the specifications for Project No. L-C(D156)--73-97 in Woodbury County, Iowa, the within contract, the contractor's bond, and the general and detailed plans are and constitute the basis of contract between the parties hereto.

That it is further understood and agreed by the parties of this contract that the above work shall be commenced and completed on or before:

Table with 4 columns: Approximate Starting Date, Specified Starting Date, Late Start Date, Number of Working Days. Values: July 8, 2019, 60.

That time is the essence of this contract and that said contract contains all of the terms and conditions agreed upon by the parties hereto.

It is further understood that the Contractor consents to the jurisdiction of the courts of Iowa to hear, determine, and render judgment as to any controversy arising hereunder.

IN WITNESS WHEREOF the parties hereto have set their hands for the purposes herein expressed to this and three other instruments of like tenor, as the

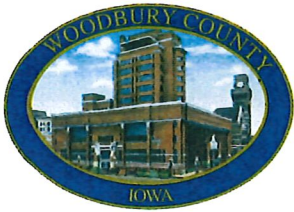
day of 2019

Approved: Contractor: Midwest Contracting, LLC

By Contracting Authority: Woodbury County Board Chairperson

Date

Date



Woodbury County Board of Supervisors

Courthouse • Room 104
620 Douglas Street • Sioux City, Iowa 51101
Telephone (712) 279-6525 • Fax (712) 279-6577

#12

MEMBERS

ROCKY L. DE WITT
LAWTON

MARTY POTTEBAUM
SIOUX CITY

KEITH W. RADIG
SIOUX CITY

JEREMY J. TAYLOR
SIOUX CITY

MATTHEW A. UNG
SIOUX CITY

FINANCE / BUDGET DIRECTOR
DENNIS BUTLER

ADMINISTRATIVE ASSISTANT
KAREN JAMES

EXECUTIVE SECRETARY / PUBLIC BIDDER
HEATHER SATTERWHITE

To: Woodbury County Board of Supervisors

From: Dennis D. Butler, Finance/Operations Controller *DDB*

RE: FY 2020 Proposed Tax Rates

Date: March 6, 2019

New Proposed Tax Rates for FY 2020

| <u>Fund</u> | <u>FY 2019</u> | <u>FY 2020</u> | <u>Increase or Decrease by Dollars</u> | <u>Increase or Decrease by %</u> |
|-----------------------------------|----------------|----------------|------------------------------------------------|------------------------------------------|
| General Basic | 3.69591 | 3.82712 | 0.13121 | |
| General Supplemental | 2.65730 | 2.62513 | (0.03217) | |
| Mental Health Services | 0.53132 | 0.65134 | 0.12002 | |
| Debt Service | 0.37716 | 0.12427 | (0.25289) | |
| Countywide for Cities & Townships | 7.26169 | 7.22786 | (0.03383) | -0.47% |
| Rural Basic - Townships Only | 2.24345 | 2.49971 | 0.25626 | |
| Total for Townships | 9.50514 | 9.72757 | 0.22243 | 2.06% |

Budget Totals For Woodbury County

| | <u>FY 2019</u> | <u>FY 2020</u> | <u>FY 2020</u> <u>Incr. or (Decrease)</u> |
|-----------------------|-------------------|-------------------|----------------------------------------------|
| Operating Budgets | 49,812,628 | 53,760,209 | 3,947,581 |
| Capital Budgets - CIP | 6,229,704 | 4,436,581 | (1,793,123) |
| Total | 56,042,332 | 58,196,790 | 2,154,458 |

Included in the operating budget is the CF rebate that amounts to approximately \$ 854,060.

Effects on Different Land Classes With a Assessed Value of \$ 100,000

| | <u>FY 2019</u> | <u>FY 2020</u> | <u>Increase</u> | <u>Increase</u> |
|--------------------------|----------------|----------------|-----------------|-----------------|
| <u>Cities:</u> | | | | |
| Residential | \$403.89 | 411.40 | \$7.51 | 1.86% |
| Commercial | \$653.55 | 650.51 | (\$3.04) | -0.47% |
| <u>Townships:</u> | | | | |
| Residential | \$528.68 | 553.67 | \$24.99 | 4.73% |
| Commercial | \$855.46 | 875.48 | \$20.02 | 2.34% |
| Ag Lands | \$517.54 | 546.03 | \$28.49 | 5.50% |

State Ordered Rollbacks - %

| | <u>FY 2019</u> | <u>FY 2020</u> | <u>Increase or</u> <u>(Decrease)</u> |
|-------------|----------------|----------------|-----------------------------------------|
| Residential | 55.62090 | 56.91800 | 1.29% |
| Ag Land | 54.44800 | 56.13240 | 3.09% |
| Commercial | 90.00000 | 90.00000 | 0.00% |

NOTICE OF PUBLIC HEARING

Woodbury County

THE BOARD OF SUPERVISORS INTENDS TO LEVY GENERAL BASIC
PROPERTY TAX RATES WHICH EXCEED STATUTORY MAXIMUMS

The accompanying budget summary requires a general basic property tax rate that exceeds the maximum rate as established by the general assembly.

Comparison of the proposed general basic rate with the statutory maximum 3.50000 general basic tax rate and the dollar amount of the difference between the proposed rate and the maximum rate:

| | |
|-----------------------------------------------------------------|-----------|
| Proposed General Basic Tax Rate per \$1,000 of Taxable Value: | 3.82712 |
| Maximum General Basic Tax Rate per \$1,000 of Taxable Value: | 3.5 |
| General Basic Tax Dollars to be Generated in Excess of Maximum: | 1,464,635 |

Major reasons for the difference between the proposed general basic tax rate and the maximum basic tax rate:
Valuations do not keep up with expenses required by law.

NOTICE OF PUBLIC HEARING

Woodbury County

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Comparison of the proposed general basic rate with the statutory maximum 3.50000 general basic tax rate and the dollar amount of the difference between the proposed rate and the maximum rate:

| | |
|-----------------------------------------------------------------|-----------|
| Proposed General Basic Tax Rate per \$1,000 of Taxable Value: | 3.82712 |
| Maximum General Basic Tax Rate per \$1,000 of Taxable Value: | 3.5 |
| General Basic Tax Dollars to be Generated in Excess of Maximum: | 1,464,835 |

Major reasons for the difference between the proposed general basic tax rate and the maximum basic tax rate:
Valuations do not keep up with expenses required by law.

| | | |
|--------------|---------------------------------------------|-------|
| COUNTY NAME: | NOTICE OF PUBLIC HEARING -- BUDGET ESTIMATE | CONO: |
| Woodbury | Fiscal Year July 1, 2019 - June 30, 2020 | 97 |

The County Board of Supervisors will conduct a public hearing on the proposed Fiscal Year County budget as follows:

| | | |
|---------------|---------------|----------------------------------|
| Meeting Date: | Meeting Time: | Meeting Location: |
| 03-12-19 | 4:45 p.m. | Board of Supervisors, Courthouse |

At the public hearing any resident or taxpayer may present objections to, or arguments in favor of, any part of the proposed budget. This notice represents a summary of the supporting detail of revenues and expenditures on file with the County Auditor. A copy of the supporting detail will be furnished upon request.

Average annual percentage changes between "Actual" and "Budget" amounts for "Taxes Levied on Property", "Other County Taxes/TIF Tax Revenues", and for each of the ten "Expenditure Classes" must be published. Expenditure classes proposing "Budget" amounts, but having no "Actual" amounts, are designated "NEW".

| County Web Site (if available): | | County Telephone Number: | | | |
|------------------------------------------------------------------------------------------|------------|---------------------------------------------------|---------------------|---------------------|------------------------|
| | | 712-279-6525 | | | |
| Iowa Department of Management Form 630 (Publish) | | Budget 2019/2020 | Re-Est 2018/2019 | Actual 2017/2018 | AVG Annual % CHG |
| REVENUES & OTHER FINANCING SOURCES | | | | | |
| Taxes Levied on Property* | 1 | 31,896,478 | 30,921,113 | 31,638,174 | 0.41 |
| Less: Uncollected Delinquent Taxes - Levy Year | 2 | 0 | | | |
| Less: Credits to Taxpayers | 3 | 1,281,051 | 940,000 | 2,632,445 | |
| Net Current Property Taxes | 4 | 30,615,427 | 29,981,113 | 29,005,729 | |
| Delinquent Property Tax Revenue | 5 | 7,405 | 18,300 | 8,804 | |
| Penalties, Interest & Costs on Taxes | 6 | 369,500 | 380,000 | 309,178 | |
| Other County Taxes/TIF Tax Revenues | 7 | 7,053,324 | 7,115,254 | 6,131,036 | 7.26 |
| Intergovernmental | 8 | 10,368,026 | 9,917,714 | 11,086,661 | |
| Licenses & Permits | 9 | 54,750 | 490,000 | 137,911 | |
| Charges for Service | 10 | 2,742,485 | 2,102,062 | 3,061,642 | |
| Use of Money & Property | 11 | 386,553 | 306,902 | 416,897 | |
| Miscellaneous | 12 | 1,768,150 | 534,100 | 820,471 | |
| Subtotal Revenues | 13 | 53,365,620 | 50,845,445 | 50,978,329 | |
| Other Financing Sources: | | | | | |
| General Long-Term Debt Proceeds | 14 | 1,767,856 | 1,014,000 | 1,888,044 | |
| Operating Transfers In | 15 | 9,226,134 | 9,131,494 | 10,891,084 | |
| Proceeds of Fixed Asset Sales | 16 | 0 | | | |
| Total Revenues & Other Sources | 17 | 64,359,610 | 60,990,939 | 63,757,457 | |
| EXPENDITURES & OTHER FINANCING USES | | | | | |
| Operating: | | | | | |
| Public Safety and Legal Services | 18 | 19,599,933 | 18,349,976 | 16,901,620 | 7.69 |
| Physical Health and Social Services | 19 | 5,603,015 | 5,315,349 | 4,968,976 | 6.19 |
| Mental Health, ID & DD | 20 | 4,478,207 | 2,340,330 | 1,725,749 | 61.09 |
| County Environment and Education | 21 | 3,815,373 | 3,077,573 | 2,354,035 | 27.31 |
| Roads & Transportation | 22 | 8,881,404 | 8,500,174 | 8,488,778 | 2.29 |
| Government Services to Residents | 23 | 2,598,275 | 2,570,165 | 2,321,286 | 5.8 |
| Administration | 24 | 6,469,419 | 6,496,913 | 7,056,975 | -4.25 |
| Nonprogram Current | 25 | 874,060 | 885,641 | 371,221 | 53.45 |
| Debt Service | 26 | 1,440,523 | 2,276,507 | 2,164,978 | -18.43 |
| Capital Projects | 27 | 4,436,581 | 6,229,704 | 7,803,031 | -24.6 |
| Subtotal Expenditures | 28 | 58,196,790 | 56,042,332 | 54,156,649 | |
| Other Financing Uses: | | | | | |
| Operating Transfers Out | 29 | 9,226,134 | 9,131,494 | 10,891,084 | |
| Refunded Debt/Payments to Escrow | 30 | 0 | | | |
| Total Expenditures & Other Uses | 31 | 67,422,924 | 65,173,826 | 65,047,733 | |
| Excess of Revenues & Other Sources over (under) Expenditures & Other Uses | 32 | -3,063,314 | -4,182,887 | -1,290,276 | |
| Beginning Fund Balance - July 1, | 33 | 14,521,849 | 18,704,736 | 19,995,012 | |
| Increase (Decrease) in Reserves (GAAP Budgeting) | 34 | 0 | | | |
| Fund Balance - Nonspendable | 35 | 0 | 922,521 | 1,451,624 | |
| Fund Balance - Restricted | 36 | 0 | 4,092,613 | 9,193,749 | |
| Fund Balance - Committed | 37 | 0 | | 200,012 | |
| Fund Balance - Assigned | 38 | 0 | 4,903,445 | 3,036,632 | |
| Fund Balance - Unassigned | 39 | 11,458,535 | 4,603,270 | 4,822,719 | |
| Total Ending Fund Balance - June 30, | 40 | 11,458,535 | 14,521,849 | 18,704,736 | |
| Proposed property taxation by type: | | Proposed tax rates per \$1,000 taxable valuation: | | | |
| Countywide Levies*: | 29,440,614 | Urban Areas: | 7,22786 | | |
| Rural Only Levies*: | 2,455,864 | Rural Areas: | 9,72757 | | |
| Special District Levies*: | 0 | Any special district tax rates not included. | | | |
| TIF Tax Revenues: | 390,138 | Date: | 02-20-19 | | |
| Utility Replacmnt, Excise Tax: | 3,707,056 | | | | |

Explanation of any significant items in the budget:

| Woodbury County PROPOSED BUDGET SUMMARY | | | | | | 02-20-19 | | | | |
|------------------------------------------------------------------------------------------|----|----------------|---------------------------|----------------------------|------------------------|------------------|------------------|------------------|------------------|----|
| | | General (A) | Special Revenue (B) | Capital Projects (C) | Debt Service (D) | Permanent (E) | TOTALS | | | |
| | | | | | | | Budget | Re-estimated | Actual | |
| | | | | | | | 2019/2020 (F) | 2018/2019 (G) | 2017/2018 (H) | |
| REVENUES & OTHER FINANCING SOURCES | | | | | | | | | | |
| Taxes Levied on Property | 1 | 26,241,210 | 5,104,855 | | 550,413 | | 31,896,478 | 30,921,113 | 31,638,174 | 1 |
| Less: Uncollected Delinquent Taxes - Levy Year | 2 | 0 | 0 | | | | 0 | | | 2 |
| Less: Credits to Taxpayers | 3 | 1,120,472 | 160,579 | | | | 1,281,051 | 940,000 | 2,632,445 | 3 |
| Net Current Property Taxes | 4 | 25,120,738 | 4,944,276 | | 550,413 | | 30,615,427 | 29,981,113 | 29,005,729 | 4 |
| Delinquent Property Tax Revenue | 5 | 6,000 | 1,405 | | | | 7,405 | 18,300 | 8,804 | 5 |
| Penalties, Interest & Costs on Taxes | 6 | 369,500 | | | | | 369,500 | 380,000 | 309,178 | 6 |
| Other County Taxes/TIF Tax Revenues | 7 | 3,141,826 | 3,470,299 | 0 | 441,199 | 0 | 7,053,324 | 7,115,254 | 6,131,036 | 7 |
| Intergovernmental | 8 | 3,658,539 | 6,631,125 | 0 | 78,362 | 0 | 10,368,026 | 9,917,714 | 11,086,661 | 8 |
| Licenses & Permits | 9 | 1,750 | 53,000 | | | | 54,750 | 490,000 | 137,911 | 9 |
| Charges for Service | 10 | 2,397,485 | 345,000 | | | | 2,742,485 | 2,102,062 | 3,061,642 | 10 |
| Use of Money & Property | 11 | 286,188 | 20,365 | | 80,000 | | 386,553 | 306,902 | 416,897 | 11 |
| Miscellaneous | 12 | 110,735 | 1,657,415 | | | | 1,768,150 | 534,100 | 820,471 | 12 |
| Subtotal Revenues | 13 | 35,092,761 | 17,122,885 | 0 | 1,149,974 | 0 | 53,365,620 | 50,845,445 | 50,978,329 | 13 |
| Other Financing Sources: | | | | | | | | | | |
| General Long-Term Debt Proceeds | 14 | 0 | 0 | 1,767,856 | | | 1,767,856 | 1,014,000 | 1,888,044 | 14 |
| Operating Transfers In | 15 | 7,066,751 | 2,159,383 | 0 | 0 | 0 | 9,226,134 | 9,131,494 | 10,891,084 | 15 |
| Proceeds of Fixed Asset Sales | 16 | 0 | 0 | | | | 0 | | | 16 |
| Total Revenues & Other Sources | 17 | 42,159,512 | 19,282,268 | 1,767,856 | 1,149,974 | 0 | 64,359,610 | 60,990,939 | 63,757,457 | 17 |
| EXPENDITURES & OTHER FINANCING USES | | | | | | | | | | |
| Operating: | | | | | | | | | | |
| Public Safety and Legal Services | 18 | 17,971,552 | 1,628,381 | | | 0 | 19,599,933 | 18,349,976 | 16,901,620 | 18 |
| Physical Health and Social Services | 19 | 5,603,015 | 0 | | | 0 | 5,603,015 | 5,315,349 | 4,968,976 | 19 |
| Mental Health, ID & DD | 20 | 0 | 4,478,207 | | | 0 | 4,478,207 | 2,340,330 | 1,725,749 | 20 |
| County Environment and Education | 21 | 1,965,784 | 1,849,589 | | | 0 | 3,815,373 | 3,077,573 | 2,354,035 | 21 |
| Roads & Transportation | 22 | 0 | 8,881,404 | | | 0 | 8,881,404 | 8,500,174 | 8,488,778 | 22 |
| Government Services to Residents | 23 | 2,351,675 | 246,600 | | | 0 | 2,598,275 | 2,570,165 | 2,321,286 | 23 |
| Administration | 24 | 6,469,419 | 0 | | | 0 | 6,469,419 | 6,496,913 | 7,056,975 | 24 |
| Nonprogram Current | 25 | 672,481 | 201,579 | | | 0 | 874,060 | 885,641 | 371,221 | 25 |
| Debt Service | 26 | 0 | 0 | | 1,440,523 | 0 | 1,440,523 | 2,276,507 | 2,164,978 | 26 |
| Capital Projects | 27 | 271,080 | 2,397,645 | 1,767,856 | | 0 | 4,436,581 | 6,229,704 | 7,803,031 | 27 |
| Subtotal Expenditures | 28 | 35,305,006 | 19,683,405 | 1,767,856 | 1,440,523 | 0 | 58,196,790 | 56,042,332 | 54,156,649 | 28 |
| Other Financing Uses: | | | | | | | | | | |
| Operating Transfers Out | 29 | 7,095,316 | 2,130,818 | 0 | 0 | 0 | 9,226,134 | 9,131,494 | 10,891,084 | 29 |
| Refunded Debt/Payments to Escrow | 30 | 0 | 0 | | | | 0 | | | 30 |
| Total Expenditures & Other Uses | 31 | 42,400,322 | 21,814,223 | 1,767,856 | 1,440,523 | 0 | 67,422,924 | 65,173,826 | 65,047,733 | 31 |
| Excess of Revenues & Other Sources over (under) Expenditures & Other Uses | 32 | -240,810 | -2,531,955 | 0 | -290,549 | 0 | -3,063,314 | -4,182,887 | -1,290,276 | 32 |
| Beginning Fund Balance - July 1, | 33 | 5,596,983 | 8,084,107 | 436,369 | 404,390 | | 14,521,849 | 18,704,736 | 19,995,012 | 33 |
| Increase (Decrease) in Reserves (GAAP Budgeting) | 34 | 0 | 0 | | | | 0 | | | 34 |
| Fund Balance - Nonspendable | 35 | 0 | 0 | | | | 0 | 922,521 | 1,451,624 | 35 |
| Fund Balance - Restricted | 36 | 0 | 0 | | | | 0 | 4,092,613 | 9,193,749 | 36 |
| Fund Balance - Committed | 37 | 0 | 0 | | | | 0 | | 200,012 | 37 |
| Fund Balance - Assigned | 38 | 0 | 0 | | | | 0 | 4,903,445 | 3,036,632 | 38 |
| Fund Balance - Unassigned | 39 | 5,356,173 | 5,552,152 | 436,369 | 113,841 | 0 | 11,458,535 | 4,603,270 | 4,822,719 | 39 |
| Total Ending Fund Balance - June 30, | 40 | 5,356,173 | 5,552,152 | 436,369 | 113,841 | 0 | 11,458,535 | 14,521,849 | 18,704,736 | 40 |

Proposed tax rate per \$1,000 valuation for County purposes: 7.22786 Urban areas; 9.72757 Rural areas; Any special district rates excluded. _____
This line and the next line reserved for notes: _____

ADOPTION OF BUDGET & CERTIFICATION OF TAXES

Fiscal Year July 1, 2019 - June 30, 2020

Budget Basis: GAAP

Iowa Department of Management

02-20-19

County Name: Woodbury

County Number: 97

Date Budget Adopted:

At the meeting of the Board of Supervisors of this County, held after the public hearing as required by law, on the date specified above and to the right, the proposed budget for the fiscal year listed above was adopted as summarized and attached hereto, and tax levies, as itemized below, were approved for all taxable property of this County.

There is attached a Long-Term Debt Schedule (Form 703) for the debt service needs, if any.

For the maximum amount of Mental Health and Disabilities Services Fund Levy Dollars please review your budget instruction documents. You may levy less than the maximum but not more.

Note: Utility Tax Replacements are estimated by subtracting the amounts produced in Column T from the amounts entered in Column P. The software performs this calculation and places the budget-year estimated Utility Tax Replacement amounts on line 11 of the Revenues Detail sheet.

Certification of Mental Health and Disabilities Services Fund Levy Dollars:
County MHDS Fund Levy Dollars (cannot exceed statutory max)

| | (P) UTILITY REPLACEMENT AND PROPERTY TAX DOLLARS | (Q) VALUATION WITH GAS & ELEC UTILITIES | (R) LEVY RATE | (S) VALUATION WITHOUT GAS & ELEC UTILITIES | (T) PROPERTY TAXES LEVIED |
|------------------------------------------------------------------------------|--------------------------------------------------------|-----------------------------------------------|------------------|--------------------------------------------------|---------------------------------|
| | | 4,477,974,037 | 2,916,687 | 4,066,985,967 | |
| A. Countywide Levies: | | | | | |
| 1 General Basic | 17,137,763 | | 3.82712 | | 15,564,843 |
| 2 + Cemetery (Pioneer - 331.424B) | | | 0 | | 0 |
| 3 = Total for General Basic | 17,137,763 | | | | 15,564,843 |
| 4 Emerg Mgmt Dollars Included Above in Gen Basic-Info Only for Tax Statement | | | | | 0 |
| 5 General Supplemental | | | 2.62513 | | 10,676,367 |
| 6 Emerg Mgmt Dollars Included Above in Gen Supp-Info Only for Tax Statement | 11,755,273 | | | | 0 |
| 7 County MHDS Fund (from certification above) | 2,916,687 | | 0.65134 | | 2,648,991 |
| 8 Debt Service (from Form 703 col. I Countywide total) | 601,474 | 4,840,158,107 | 0.12427 | 4,429,170,037 | 550,413 |
| 9 Voted Emergency Medical Services (Countywide) | | | 0 | | 0 |
| 10 Other (specify) | | | 0 | | 0 |
| 11 Subtotal Countywide (A) | 32,411,197 | | 7.22786 | | 29,440,614 |
| B. All Rural Services Only Levies: | | 1,277,082,409 | | 982,459,733 | |
| 13 Rural Services Basic | 3,192,337 | | 2.49971 | | 2,455,864 |
| 14 Rural Services Supplemental | | | 0 | | 0 |
| 15 Unified Law Enforcement | | | 0 | | 0 |
| 16 Other (specify) | | | 0 | | 0 |
| 17 Other (specify) | | | 0 | | 0 |
| 18 Subtotal All Rural Services Only (B) | 3,192,337 | | 2.49971 | | 2,455,864 |
| 19 Subtotal Countywide/All Rural Services (A + B) | 35,603,534 | | 9.72757 | | 31,896,478 |
| C. Special District Levies: | | | | | |
| 22 Flood & Erosion | | | 0 | 0 | 0 |
| 23 Voted Emergency Medical Services (partial county) | | | 0 | 0 | 0 |
| 24 Other (specify) | 0 | | 0 | 0 | 0 |
| 25 Other (specify) | | | 0 | 0 | 0 |
| 26 Other (specify) | | | 0 | 0 | 0 |
| 27 Township ES Levies (Summary from Form 638-RE) | 0 | | 0 | 0 | 0 |
| 28 Subtotal Special Districts (C) | 0 | | 0 | 0 | 0 |
| 29 GRAND TOTAL (A + B + C) | 35,603,534 | | | | 31,896,478 |

Compensation Schedule for FY:
Elected Official:
Attorney
Auditor
Recorder
Treasurer
Sheriff
Supervisors
Supervisor Vice Chair, if different
Supervisor Chair, if different

| 2019/2020 | |
|--------------------------------|---------------|
| | Annual Salary |
| Attorney | 132,938 |
| Auditor | 91,355 |
| Recorder | 91,353 |
| Treasurer | 112,130 |
| Sheriff | 35,085 |
| Supervisor Chair, if different | 41,771 |

Number of Official County Newspapers: 3

Names of Official County Newspapers:

| | |
|---|-------------------------|
| 1 | Sioux City Journal |
| 2 | Moville Record |
| 3 | Sergeant Bluff Advocate |
| 4 | |
| 5 | |
| 6 | |

The County Auditor represents the following to be true:

- The prescribed Budget Public Hearing Notice and Proposed Budget Estimate (Form 630) was lawfully published in all official newspapers, with said publication(s) being individually evidenced by verified and filed proof(s) of publication. If applicable, there was lawful publication of any rates exceeding statutory maximums.
- All budget hearing notices were published not less than 10 days, nor more than 20 days, prior to the budget hearing.
- Adopted property taxes do not exceed published amounts.
- Adopted expenditures do not exceed published amounts for any of the 10 individual expenditure classes, or in total.
- Budget was approved by Resolution #
- This budget was certified on or before March 15 unless otherwise documented to the Department of Management.

Board Chairperson (signature)

County Auditor (signature)

County Name: Woodbury County No: 97
02-20-19

TOWNSHIP EMERGENCY SERVICES LEVIES

Fiscal Year July 1, 2019 - June 30, 2020

| TOWNSHIP NAME | RECORD KEY | (P) UTILITY Replacement AND PROPERTY TAX DOLLARS | (Q) VALUATION WITH GAS & ELEC UTILITIES | (R) LEVY RATE | (S) VALUATION WITHOUT GAS & ELEC UTILITIES | (T) PROPERTY TAXES LEVIED |
|---------------|------------|--------------------------------------------------------|-----------------------------------------------|------------------|--------------------------------------------------|---------------------------------|
| | 1 | | | 0 | | 0 |
| | 2 | | | 0 | | 0 |
| | 3 | | | 0 | | 0 |
| | 4 | | | 0 | | 0 |
| | 5 | | | 0 | | 0 |
| | 6 | | | 0 | | 0 |
| | 7 | | | 0 | | 0 |
| | 8 | | | 0 | | 0 |
| | 9 | | | 0 | | 0 |
| | 10 | | | 0 | | 0 |
| | 11 | | | 0 | | 0 |
| | 12 | | | 0 | | 0 |
| | 13 | | | 0 | | 0 |
| | 14 | | | 0 | | 0 |
| | 15 | | | 0 | | 0 |
| | 16 | | | 0 | | 0 |
| | 17 | | | 0 | | 0 |
| | 18 | | | 0 | | 0 |
| | 19 | | | 0 | | 0 |
| | 20 | | | 0 | | 0 |
| | 21 | | | 0 | | 0 |
| | 22 | | | 0 | | 0 |
| | 23 | | | 0 | | 0 |
| | 24 | | | 0 | | 0 |
| | 25 | | | 0 | | 0 |
| | 26 | | | 0 | | 0 |
| | 27 | | | 0 | | 0 |
| | 28 | | | 0 | | 0 |
| | 29 | | | 0 | | 0 |
| | 30 | 0 | 0 | | 0 | 0 |

REVENUES DETAIL

| | GENERAL FUND | | | SPECIAL REVENUE FUNDS | | | | | All Capital Projects (I) | All Debt Service (J) | All Permanent (K) | TOTALS | | | |
|-------------------------------------------------------|-------------------|--------------------------|-------------------|-----------------------|--------------------------|---------------------------------|---------------------|------------|--------------------------|----------------------|-------------------|---------------|---------------|---------------|-----|
| | General Basic (A) | General Supplemental (B) | General Other (C) | County MHDS Fund (D) | Rural Services Basic (E) | Rural Services Supplemental (F) | Secondary Roads (G) | Other (H) | | | | Budget | Re-estimated | Actual | |
| | | | | | | | | | | | | 2019/2020 (L) | 2018/2019 (M) | 2017/2018 (N) | |
| TAXES LEVIED ON PROPERTY | 1 | 15,564,843 | 10,676,367 | | 2,648,991 | 2,455,864 | 0 | | | 550,413 | | 31,896,478 | 30,921,113 | 31,638,174 | 1 |
| LESS: UNCOLL. DEL. TAXES LEVY YEAR | 2 | | | | | | | | | | | 0 | | | 2 |
| LESS: CREDITS TO TAXPAYERS | 3 | 565,000 | 555,472 | | 56,000 | 104,579 | | | | | | 1,281,051 | 940,000 | 2,632,445 | 3 |
| =1000 NET CURRENT PROPERTY TAXES | *4 | 14,999,843 | 10,120,895 | | 2,592,991 | 2,351,285 | 0 | | | 550,413 | | 30,615,427 | 29,981,113 | 29,005,729 | *4 |
| 1010 DELINQ. PROPERTY TAX REVENUE | *5 | 1,000 | 5,000 | | 705 | 700 | | | | | | 7,405 | 18,300 | 8,804 | *5 |
| 11xx PENALTIES, INT, & COSTS ON TAXES | *6 | 369,500 | | | | | | | | | | 369,500 | 380,000 | 309,178 | *6 |
| OTHER COUNTY TAXES/TIF REVENUES: | | | | | | | | | | | | | | | |
| 12xx Other County Taxes | 7 | 18,000 | 13,000 | | 1,500 | 500 | | | | | | 33,000 | 34,800 | 41,012 | 7 |
| 13xx Local Option Taxes | 8 | | | | | | 1,950,000 | 514,130 | | | | 2,464,130 | 2,425,000 | 2,619,256 | 8 |
| 14xx Gambling Taxes | 9 | | | 459,000 | | | | | | | | 459,000 | 473,239 | 478,704 | 9 |
| 15xx TIF Tax Revenues | 10 | | | | | | | | | 390,138 | | 390,138 | 450,000 | | 10 |
| 16xx Utility Replacement Taxes, 17xx | 11 | 1,572,920 | 1,078,906 | | 267,696 | 736,473 | 0 | | | 51,061 | | 3,707,056 | 3,732,215 | 2,992,064 | 11 |
| Subtotal (lines 7 - 11) | *12 | 1,590,920 | 1,091,906 | 459,000 | 269,196 | 736,973 | 0 | 1,950,000 | 514,130 | 0 | 441,199 | 7,053,324 | 7,115,254 | 6,131,036 | *12 |
| INTERGOVERNMENTAL REVENUE: | | | | | | | | | | | | | | | |
| 20xx State Shared Revenues | 13 | 400,000 | | | | | | 5,079,068 | | | | 5,479,068 | 5,485,439 | 5,923,609 | 13 |
| 21xx State Replacements Against Levied Taxes | 14 | 565,000 | 555,472 | | 56,000 | 104,579 | | | | | | 1,281,051 | 940,000 | 2,632,445 | 14 |
| 22xx Other State Tax Replacements | 15 | 430,000 | 374,200 | | 60,800 | 20,394 | | | | 65,000 | | 950,394 | 977,168 | 10,215 | 15 |
| 23xx, 24xx State/Federal Pass-thru Revenues | 16 | | | | | | | | | | | 0 | | | 16 |
| 25xx Contributions From Other Intergovernmental Units | 17 | | 652,160 | | | | | | | 13,362 | | 665,522 | 1,274,532 | 463,107 | 17 |
| 26xx, 27xx State Grants and Entitlements | 18 | 661,204 | | | | | | 1,080,856 | 229,428 | | | 1,971,488 | 1,240,575 | 2,027,398 | 18 |
| 28xx Federal Grants and Entitlements | 19 | 20,503 | | | | | | | | | | 20,503 | | 29,887 | 19 |
| 29xx Payments in Lieu of Taxes | 20 | | | | | | | | | | | 0 | | | 20 |
| Subtotal (lines 13 - 20) | *21 | 2,076,707 | 1,581,832 | 0 | 116,800 | 124,973 | 0 | 6,159,924 | 229,428 | 0 | 78,362 | 10,368,026 | 9,917,714 | 11,086,661 | *21 |
| 3xxx LICENSES & PERMITS | *22 | 1,250 | 500 | | | 20,000 | | 33,000 | | | | 54,750 | 490,000 | 137,911 | *22 |
| 4xxx, 5xxx CHARGES FOR SERVICE | *23 | 2,287,485 | | 110,000 | | | | | | | 345,000 | 2,742,485 | 2,102,062 | 3,061,642 | *23 |
| 6xxx USE OF MONEY & PROPERTY | *24 | 286,188 | | | | | | 11,000 | 9,365 | 80,000 | | 386,553 | 306,902 | 416,897 | *24 |
| 8xxx MISCELLANEOUS | *25 | 88,735 | 22,000 | | 1,448,515 | 100 | | 150,000 | 58,800 | | | 1,768,150 | 534,100 | 820,471 | *25 |
| Total Revenues* | 26 | 21,701,628 | 12,822,133 | 569,000 | 4,428,207 | 3,234,031 | 0 | 8,303,924 | 1,156,723 | 0 | 1,149,974 | 53,365,620 | 50,845,445 | 50,978,329 | 26 |
| OTHER FINANCING SOURCES: | | | | | | | | | | | | | | | |
| OPERATING TRANSFERS IN: | | | | | | | | | | | | | | | |
| 9000 From General Basic | 27 | | | | | | | | | | | 128,565 | | | 27 |
| 9020 From Rural Services Basic | 28 | | | | | | | 1,450,000 | 270,538 | | | 1,720,538 | 1,100,000 | 2,468,849 | 28 |
| 90xx From Other Budgetary Funds | 29 | 6,992,407 | | 74,344 | | 310,280 | | | | | | 7,377,031 | 8,031,494 | 8,422,235 | 29 |
| Subtotal (lines 27 - 29) | 30 | 6,992,407 | 0 | 74,344 | 0 | 310,280 | 0 | 1,450,000 | 399,103 | 0 | 0 | 9,226,134 | 9,131,494 | 10,891,084 | 30 |
| 91xx PROCEEDS/GEN LONG-TERM DEBT | 31 | | | | | | | | | 1,767,856 | | 1,767,856 | 1,014,000 | 1,888,044 | 31 |
| 92xx PROCEEDS/GEN FIXED ASSET SALES | 32 | | | | | | | | | | | 0 | | | 32 |
| Total Revenues and Other Sources | 33 | 28,694,035 | 12,822,133 | 643,344 | 4,428,207 | 3,544,311 | 0 | 9,753,924 | 1,555,826 | 1,767,856 | 1,149,974 | 64,359,610 | 60,990,939 | 63,757,457 | 33 |
| BEGINNING FUND BALANCE JULY 1, | 34 | 4,649,983 | 631,516 | 315,484 | 50,000 | 392,089 | | 5,216,213 | 2,425,805 | 436,369 | 404,390 | 14,521,849 | 18,704,736 | 19,995,012 | 34 |
| TOTAL RESOURCES | 35 | 33,344,018 | 13,453,649 | 958,828 | 4,478,207 | 3,936,400 | 0 | 14,970,137 | 3,981,631 | 2,204,225 | 1,554,364 | 78,881,459 | 79,695,675 | 83,752,469 | 35 |
| Loss on Nonreplaced Credits Against Levied Taxes | 36 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | 0 | 36 |

**SERVICE AREA 1
PUBLIC SAFETY AND LEGAL SERVICES**

County Name: Woodbury

County No: 97
02-20-19

| | GENERAL FUND | | | SPECIAL REVENUE FUNDS | | | | | All Permanent (K) | TOTALS | | | |
|-----------------------------------------------------------------|-------------------------|--------------------------------|-------------------------|----------------------------|--------------------------------|---------------------------------------|---------------------------|--------------|-------------------------|------------------|------------------|------------------|----|
| | General Basic (A) | General Supplemental (B) | General Other (C) | County MHDS Fund (D) | Rural Services Basic (E) | Rural Services Supplemental (F) | Secondary Roads (G) | Other (H) | | Budget | Re-estimated | Actual | |
| | | | | | | | | | | 2019/2020 (L) | 2018/2019 (M) | 2017/2018 (N) | |
| LAW ENFORCEMENT PROGRAM | | | | | | | | | | | | | |
| 1000 - Uniformed Patrol Services | 1 | 1,422,124 | | | 991,715 | | | | | 2,413,839 | 2,153,557 | 2,178,247 | 1 |
| 1010 - Investigations | 2 | 455,189 | | | | | | | | 455,189 | 631,359 | 566,399 | 2 |
| 1020 - Unified Law Enforcement | 3 | | | | | | | | | 0 | | | 3 |
| 1030 - Contract Law Enforcement | 4 | | | | | | | | | 0 | | | 4 |
| 1040 - Law Enforcement Communications | 5 | 683,309 | | | | | | | | 683,309 | 654,458 | | 5 |
| 1050 - Adult Correctional Services | 6 | 6,993,586 | 150,000 | | | | | | | 7,143,586 | 6,540,397 | 6,406,078 | 6 |
| 1060 - Administration | 7 | 2,346,406 | 113,923 | | | | 26,064 | | | 2,486,393 | 2,398,897 | 2,269,932 | 7 |
| Subtotal | 8 | 11,900,614 | 0 | 263,923 | 0 | 991,715 | 0 | 26,064 | 0 | 13,182,316 | 12,378,668 | 11,420,656 | 8 |
| LEGAL SERVICES PROGRAM | | | | | | | | | | | | | |
| 1100 - Criminal Prosecution | 9 | 3,330,588 | | | | | 179,000 | | | 3,509,588 | 3,297,531 | 3,010,548 | 9 |
| 1110 - Medical Examinations | 10 | 163,000 | | | | | | | | 163,000 | 139,000 | 187,804 | 10 |
| 1120 - Child Support Recovery | 11 | | | | | | | | | 0 | | | 11 |
| Subtotal | 12 | 3,493,588 | 0 | 0 | 0 | 0 | 0 | 179,000 | 0 | 3,672,588 | 3,436,531 | 3,198,352 | 12 |
| EMERGENCY SERVICES | | | | | | | | | | | | | |
| 1200 - Ambulance Services | 13 | | 576,820 | | | | | 431,602 | | 1,008,422 | 882,011 | 630,198 | 13 |
| 1210 - Emergency Management | 14 | | 123,123 | | | | | | | 123,123 | 119,784 | 128,518 | 14 |
| 1220 - Fire Protection and Rescue Services | 15 | | | | | | | | | 0 | | | 15 |
| 1230 - E911 Service Board | 16 | | 67,364 | | | | | | | 67,364 | 61,361 | 66,120 | 16 |
| Subtotal | 17 | 0 | 767,307 | 0 | 0 | 0 | 0 | 431,602 | 0 | 1,198,909 | 1,063,156 | 824,836 | 17 |
| ASSISTANCE TO DISTRICT COURT SYSTEM PROGRAM | | | | | | | | | | | | | |
| 1400 - Physical Operations | 18 | | 25,750 | | | | | | | 25,750 | 27,700 | 27,864 | 18 |
| 1410 - Research & Other Assistance | 19 | | | | | | | | | 0 | | | 19 |
| 1420 - Bailiff Services | 20 | | 1,163,370 | | | | | | | 1,163,370 | 1,126,921 | 1,081,855 | 20 |
| Subtotal | 21 | 0 | 1,189,120 | 0 | 0 | 0 | 0 | 0 | 0 | 1,189,120 | 1,154,621 | 1,109,719 | 21 |
| COURT PROCEEDINGS PROGRAM | | | | | | | | | | | | | |
| 1500 - Juries & Witnesses | 22 | | 31,000 | | | | | | | 31,000 | 31,000 | 32,762 | 22 |
| 1510 - (Reserved) | 23 | | | | | | | | | | | | 23 |
| 1520 - Detention Services | 24 | | | | | | | | | 0 | | | 24 |
| 1530 - Court Costs | 25 | | | | | | | | | 0 | | | 25 |
| 1540 - Service of Civil Papers | 26 | | | | | | | | | 0 | | | 26 |
| Subtotal | 27 | 0 | 31,000 | 0 | 0 | 0 | 0 | 0 | 0 | 31,000 | 31,000 | 32,762 | 27 |
| JUVENILE JUSTICE ADMINISTRATION PROGRAM | | | | | | | | | | | | | |
| 1600 - Juvenile Victim Restitution | 28 | | | | | | | | | 0 | | | 28 |
| 1610 - Juvenile Representation Services | 29 | | | | | | | | | 0 | | | 29 |
| 1620 - Court-Appointed Attorneys & Court Costs for Juveniles | 30 | | 326,000 | | | | | | | 326,000 | 286,000 | 315,295 | 30 |
| Subtotal | 31 | 0 | 326,000 | 0 | 0 | 0 | 0 | 0 | 0 | 326,000 | 286,000 | 315,295 | 31 |
| TOTAL - PUBLIC SAFETY & LEGAL SERVICES | 32 | 15,394,202 | 2,313,427 | 263,923 | 0 | 991,715 | 0 | 636,666 | 0 | 19,599,933 | 18,349,976 | 16,901,620 | 32 |

**SERVICE AREA 3
PHYSICAL HEALTH & SOCIAL SERVICES**

County Name: Woodbury County No: 97
02-20-19

| | GENERAL FUND | | | SPECIAL REVENUE FUNDS | | | | | All Permanent (K) | TOTALS | | |
|-----------------------------------------------------------|-------------------|--------------------------|-------------------|-----------------------|--------------------------|---------------------------------|---------------------|-----------|-------------------|---------------|---------------|---------------|
| | General Basic (A) | General Supplemental (B) | General Other (C) | County MHDS Fund (D) | Rural Services Basic (E) | Rural Services Supplemental (F) | Secondary Roads (G) | Other (H) | | Budget | Re-estimated | Actual |
| | | | | | | | | | | 2019/2020 (L) | 2018/2019 (M) | 2017/2018 (N) |
| PHYSICAL HEALTH SERVICES PROGRAM | | | | | | | | | | | | |
| 3000 - Personal & Family Health Services | 1 | | | | | | | | | 0 | | |
| 3010 - Communicable Disease Prevention & Control Services | 2 | | | | | | | | | 0 | | |
| 3020 - Sanitation | 3 | | | | | | | | | 0 | | |
| 3040 - Health Administration | 4 | 2,786,640 | | | | | | | | 2,786,640 | 2,504,485 | 2,179,640 |
| 3050 - Support of Hospitals | 5 | | | | | | | | | 0 | | |
| Subtotal | 6 | 2,786,640 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2,786,640 | 2,504,485 | 2,179,640 |
| SERVICES TO POOR PROGRAM | | | | | | | | | | | | |
| 3100 - Administration | 7 | 147,750 | | | | | | | | 147,750 | 137,274 | 114,475 |
| 3110 - General Welfare Services | 8 | 120,200 | | | | | | | | 120,200 | 120,200 | 117,283 |
| 3120 - Care in County Care Facility | 9 | | | | | | | | | 0 | | |
| Subtotal | 10 | 267,950 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 267,950 | 257,474 | 231,758 |
| SERVICES TO MILITARY VETERANS PROGRAM | | | | | | | | | | | | |
| 3200 - Administration | 11 | 315,354 | | | | | | | | 315,354 | 299,341 | 295,987 |
| 3210 - General Services to Veterans | 12 | 42,900 | | | | | | | | 42,900 | 42,900 | 24,737 |
| Subtotal | 13 | 358,254 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 358,254 | 342,241 | 320,724 |
| CHILDREN'S & FAMILY SERVICES PROGRAM | | | | | | | | | | | | |
| 3300 - Youth Guidance | 14 | | 2,190,171 | | | | | | | 2,190,171 | 2,211,149 | 2,236,854 |
| 3310 - Family Protective Services | 15 | | | | | | | | | 0 | | |
| 3320 - Services for Disabled Children | 16 | | | | | | | | | 0 | | |
| Subtotal | 17 | 0 | 2,190,171 | 0 | 0 | 0 | 0 | 0 | 0 | 2,190,171 | 2,211,149 | 2,236,854 |
| SERVICES TO OTHER ADULTS PROGRAM | | | | | | | | | | | | |
| 3400 - Services to the Elderly | 18 | | | | | | | | | 0 | | |
| 3410 - Other Social Services | 19 | | | | | | | | | 0 | | |
| 3420 - Soc Serv Bus Operations | 20 | | | | | | | | | 0 | | |
| Subtotal | 21 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| CHEMICAL DEPENDENCY PROGRAM | | | | | | | | | | | | |
| 3500 - Treatment Services | 22 | | | | | | | | | 0 | | |
| 3510 - Preventive Services | 23 | | | | | | | | | 0 | | |
| Subtotal | 24 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TOTAL-PHYSICAL HEALTH & SOCIAL SERVICES | 25 | 3,412,844 | 2,190,171 | 0 | 0 | 0 | 0 | 0 | 0 | 5,603,015 | 5,315,349 | 4,968,976 |

**SERVICE AREA 4
MENTAL HEALTH, INTELLECTUAL DISABILITY & DEVELOPMENTAL DISABILITIES**

County Name: Woodbury County No: 97
02-20-19

| SERVICES TO PERSONS WITH: | GENERAL FUND | | | SPECIAL REVENUE FUNDS | | | | | All Permanent (K) | TOTALS | | | |
|----------------------------------------------------------|-------------------------|--------------------------------|-------------------------|----------------------------|--------------------------------|---------------------------------------|---------------------------|--------------|-------------------------|----------------------------|----------------------------------|----------------------------|----|
| | General Basic (A) | General Supplemental (B) | General Other (C) | County MHDS Fund (D) | Rural Services Basic (E) | Rural Services Supplemental (F) | Secondary Roads (G) | Other (H) | | Budget 2019/2020 (L) | Re-estimated 2018/2019 (M) | Actual 2017/2018 (N) | |
| | | | | | | | | | | | | | |
| 40XX - MENTAL HEALTH PROBLEMS/ MENTAL ILLNESS | | | | | | | | | | | | | |
| 400X - Information & Education Services | 1 | | | | | | | | | 0 | | | 1 |
| 402X - Coordination Services | 2 | | | | | | | | | 0 | 288,501 | | 2 |
| 403X - Personal & Environmental Sprt | 3 | | | | | | | | | 0 | | | 3 |
| 404X - Treatment Services | 4 | | | | | | | | | 0 | | 203 | 4 |
| 405X - Vocational & Day Services | 5 | | | | | | | | | 0 | | | 5 |
| 406X - Lic/Certified Living Arrangements | 6 | | | | | | | | | 0 | 36,412 | 35,683 | 6 |
| 407X - Inst/Hospital & Commit Services | 7 | | | | | | | | | 0 | 324,913 | 35,886 | 7 |
| Subtotal | 8 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | 8 |
| 42XX - INTELLECTUAL DISABILITY | | | | | | | | | | | | | |
| 420X - Information & Education Services | 9 | | | | | | | | | 0 | | | 9 |
| 422X - Coordination Services | 10 | | | | | | | | | 0 | 58,608 | | 10 |
| 423X - Personal & Environmental Sprt | 11 | | | | | | | | | 0 | | | 11 |
| 424X - Treatment Services | 12 | | | | | | | | | 0 | | | 12 |
| 425X - Vocational & Day Services | 13 | | | | | | | | | 0 | | | 13 |
| 426X - Lic/Certified Living Arrangements | 14 | | | | | | | | | 0 | | | 14 |
| 427X - Inst/Hospital & Commit Services | 15 | | | | | | | | | 0 | | | 15 |
| Subtotal | 16 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 58,608 | 0 | 16 |
| 43XX - OTHER DEVELOPMENTAL DISABILITIES | | | | | | | | | | | | | |
| 430X - Information & Education Services | 17 | | | | | | | | | 0 | | | 17 |
| 432X - Coordination Services | 18 | | | | | | | | | 0 | | | 18 |
| 433X - Personal & Environmental Sprt | 19 | | | | | | | | | 0 | | | 19 |
| 434X - Treatment Services | 20 | | | | | | | | | 0 | | | 20 |
| 435X - Vocational & Day Services | 21 | | | | | | | | | 0 | | | 21 |
| 436X - Lic/Certified Living Arrangements | 22 | | | | | | | | | 0 | | | 22 |
| 437X - Inst/Hospital & Commit Services | 23 | | | | | | | | | 0 | | | 23 |
| Subtotal | 24 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 24 |
| 44XX - GENERAL ADMINISTRATION | | | | | | | | | | | | | |
| 4411 - Direct Administration | 25 | | | | | | | | | 0 | 14,101 | 384,233 | 25 |
| 4412 - Purchased Administration | 26 | | | | | | | | | 0 | | | 26 |
| 4413 - Distrib to Regional Fiscal Agent | 27 | | | | 4,478,207 | | | | | 4,478,207 | 1,942,708 | 1,305,630 | 27 |
| Subtotal | 28 | 0 | 0 | 0 | 4,478,207 | 0 | 0 | 0 | 0 | 4,478,207 | 1,956,809 | 1,689,863 | 28 |
| 45XX - COUNTY PRVD CASE MGMT | | | | | | | | | | | | | |
| Subtotal | 29 | | | | | | | | | 0 | | | 29 |
| 46XX - COUNTY PRVD SERVICES | | | | | | | | | | | | | |
| Subtotal | 30 | | | | | | | | | 0 | | | 30 |
| 47XX - BRAIN INJURY | | | | | | | | | | | | | |
| 470X - Information & Education Services | 31 | | | | | | | | | 0 | | | 31 |
| 472X - Coordination Services | 32 | | | | | | | | | 0 | | | 32 |
| 473X - Personal & Environmental Sprt | 33 | | | | | | | | | 0 | | | 33 |
| 474X - Treatment Services | 34 | | | | | | | | | 0 | | | 34 |
| 475X - Vocational & Day Services | 35 | | | | | | | | | 0 | | | 35 |
| 476X - Lic/Certified Living Arrangements | 36 | | | | | | | | | 0 | | | 36 |
| 477X - Inst/Hospital & Commit Services | 37 | | | | | | | | | 0 | | | 37 |
| Subtotal | 38 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 38 |
| TOTAL - MENTAL HEALTH, ID & DD | 39 | 0 | 0 | 0 | 4,478,207 | 0 | 0 | 0 | 0 | 4,478,207 | 2,340,330 | 1,725,749 | 39 |

**SERVICE AREA 6
COUNTY ENVIRONMENT AND EDUCATION**

County Name: Woodbury County No: 97
02-20-19

| | GENERAL FUND | | | SPECIAL REVENUE FUNDS | | | | | All Permanent (K) | TOTALS | | | | |
|---------------------------------------------------------|-------------------------|--------------------------------|-------------------------|----------------------------|--------------------------------|---------------------------------------|---------------------------|--------------|-------------------------|------------------|------------------|------------------|-----------|----|
| | General Basic (A) | General Supplemental (B) | General Other (C) | County MHDS Fund (D) | Rural Services Basic (E) | Rural Services Supplemental (F) | Secondary Roads (G) | Other (H) | | Budget | Re-estimated | Actual | | |
| | | | | | | | | | | 2019/2020 (L) | 2018/2019 (M) | 2017/2018 (N) | | |
| ENVIRONMENTAL QUALITY PROGRAM | | | | | | | | | | | | | | |
| 6000 - Natural Resources Conservation | 1 | | | | 39,000 | | | | | | 39,000 | 36,000 | 36,000 | 1 |
| 6010 - Weed Eradication | 2 | | | | 94,631 | | | | | | 94,631 | 89,258 | 85,936 | 2 |
| 6020 - Solid Waste Disposal | 3 | | | | 210,501 | | | | | | 210,501 | 206,609 | 202,461 | 3 |
| 6030 - Environmental Restoration | 4 | | | | | | | | | | 0 | | | 4 |
| Subtotal | 5 | 0 | 0 | 0 | 344,132 | 0 | 0 | 0 | 0 | 0 | 344,132 | 331,867 | 324,397 | 5 |
| CONSERVATION & RECREATION SERVICES PROGRAM | | | | | | | | | | | | | | |
| 6100 - Administration | 6 | 483,312 | | | | | | 1,227,110 | | | 1,710,422 | 612,196 | 433,270 | 6 |
| 6110 - Maintenance & Operations | 7 | 1,428,972 | | | | | | | | | 1,428,972 | 1,052,517 | 985,148 | 7 |
| 6120 - Recreation & Environmental Educ. | 8 | 53,500 | | | | | | | | | 53,500 | 377,725 | 374,437 | 8 |
| Subtotal | 9 | 1,965,784 | 0 | 0 | 0 | 0 | 0 | 1,227,110 | 0 | 0 | 3,192,894 | 2,042,438 | 1,792,855 | 9 |
| ANIMAL CONTROL PROGRAM | | | | | | | | | | | | | | |
| 6200 - Animal Shelter | 10 | | | | 7,067 | | | | | | 7,067 | 7,067 | 6,581 | 10 |
| 6210 - Animal Bounties & State Apiarist Expenses | 11 | | | | | | | | | | 0 | | | 11 |
| Subtotal | 12 | 0 | 0 | 0 | 7,067 | 0 | 0 | 0 | 0 | 0 | 7,067 | 7,067 | 6,581 | 12 |
| COUNTY DEVELOPMENT PROGRAM | | | | | | | | | | | | | | |
| 6300 - Land Use & Building Controls | 13 | | | | | | | | | | 0 | | | 13 |
| 6310 - Housing Rehabilitation & Develop. | 14 | | | | | | | | | | 0 | | | 14 |
| 6320 - Economic Development | 15 | | | | | 271,280 | | | | | 271,280 | 277,104 | | 15 |
| Subtotal | 16 | 0 | 0 | 0 | 271,280 | 0 | 0 | 0 | 0 | 0 | 271,280 | 277,104 | 0 | 16 |
| EDUCATIONAL SERVICES PROGRAM | | | | | | | | | | | | | | |
| 6400 - Libraries | 17 | | | | | | | | | | 0 | 419,097 | 230,202 | 17 |
| 6410 - Historic Preservation | 18 | | | | | | | | | | 0 | | | 18 |
| 6420 - Fair & 4-H Clubs | 19 | | | | | | | | | | 0 | | | 19 |
| 6430 - Fairgrounds | 20 | | | | | | | | | | 0 | | | 20 |
| 6440 - Memorial Halls | 21 | | | | | | | | | | 0 | | | 21 |
| 6450 - Other Educational Services | 22 | | | | | | | | | | 0 | 419,097 | 230,202 | 22 |
| Subtotal | 23 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 419,097 | 230,202 | 23 |
| PRESIDENT OR GOVERNOR DECLARED DISASTERS PROGRAM | | | | | | | | | | | | | | |
| 6500 - Property | 24 | | | | | | | | | | 0 | | | 24 |
| 6510 - Buildings | 25 | | | | | | | | | | 0 | | | 25 |
| 6520 - Equipment | 26 | | | | | | | | | | 0 | | | 26 |
| 6530 - Public Facilities | 27 | | | | | | | | | | 0 | | | 27 |
| Subtotal | 28 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 28 |
| TOTAL - COUNTY ENVIRONMT. & ED. | 29 | 1,965,784 | 0 | 0 | 0 | 622,479 | 0 | 0 | 1,227,110 | 0 | 3,815,373 | 3,077,573 | 2,354,035 | 29 |

**SERVICE AREA 7
ROADS & TRANSPORTATION**

County Name: Woodbury County No: 97
02-20-19

| | GENERAL FUND | | | SPECIAL REVENUE FUNDS | | | | | All Permanent (K) | TOTALS | | | | |
|---------------------------------------------------------------------|-------------------------|--------------------------------|-------------------------|----------------------------|--------------------------------|---------------------------------------|---------------------------|--------------|-------------------------|------------------|------------------|------------------|-----------|----|
| | General Basic (A) | General Supplemental (B) | General Other (C) | County MHDS Fund (D) | Rural Services Basic (E) | Rural Services Supplemental (F) | Secondary Roads (G) | Other (H) | | Budget | Re-estimated | Actual | | |
| | | | | | | | | | | 2019/2020 (L) | 2018/2019 (M) | 2017/2018 (N) | | |
| SECONDARY ROADS ADMINISTRATION & ENGINEERING PROGRAM | | | | | | | | | | | | | | |
| 7000 - Administration | 1 | | | | | | 18,500 | | | | 18,500 | 18,000 | 10,069 | 1 |
| 7010 - Engineering | 2 | | | | | | 1,106,730 | | | | 1,106,730 | 1,089,583 | 999,310 | 2 |
| Subtotal | 3 | 0 | 0 | 0 | 0 | 0 | 1,125,230 | 0 | 0 | | 1,125,230 | 1,107,583 | 1,009,379 | 3 |
| ROADWAY MAINTENANCE PROGRAM | | | | | | | | | | | | | | |
| 7100 - Bridges & Culverts | 4 | | | | | | 200,000 | | | | 200,000 | 150,000 | 310,419 | 4 |
| 7110 - Roads | 5 | | | | | | 4,754,174 | | | | 4,754,174 | 4,660,091 | 4,804,247 | 5 |
| 7120 - Snow & Ice Control | 6 | | | | | | 1,000 | | | | 1,000 | 1,000 | 1,165 | 6 |
| 7130 - Traffic Controls | 7 | | | | | | 210,000 | | | | 210,000 | 210,000 | 162,303 | 7 |
| 7140 - Road Clearing | 8 | | | | | | | | | | 0 | | | 8 |
| Subtotal | 9 | 0 | 0 | 0 | 0 | 0 | 5,165,174 | 0 | 0 | | 5,165,174 | 5,021,091 | 5,278,134 | 9 |
| GENERAL ROADWAY EXPENDITURES PROGRAM | | | | | | | | | | | | | | |
| 7200 - New Equipment | 10 | | | | | | 962,500 | | | | 962,500 | 801,000 | 812,369 | 10 |
| 7210 - Equipment Operations | 11 | | | | | | 1,306,500 | | | | 1,306,500 | 1,298,500 | 1,228,771 | 11 |
| 7220 - Tools, Materials & Supplies | 12 | | | | | | 142,000 | | | | 142,000 | 192,000 | 89,239 | 12 |
| 7230 - Real Estate & Buildings | 13 | | | | | | 180,000 | | | | 180,000 | 80,000 | 70,886 | 13 |
| Subtotal | 14 | 0 | 0 | 0 | 0 | 0 | 2,591,000 | 0 | 0 | | 2,591,000 | 2,371,500 | 2,201,265 | 14 |
| MASS TRANSIT PROGRAM | | | | | | | | | | | | | | |
| 7300 - Air Transportation | 15 | | | | | | | | | | 0 | | | 15 |
| 7310 - Ground Transportation | 16 | | | | | | | | | | 0 | | | 16 |
| Subtotal | 17 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 17 |
| TOTAL - ROADS & TRANSPORTATION | 18 | 0 | 0 | 0 | 0 | 0 | 8,881,404 | 0 | 0 | | 8,881,404 | 8,500,174 | 8,488,778 | 18 |

**SERVICE AREA 8
GOVERNMENT SERVICES TO RESIDENTS**

County Name: Woodbury County No: 97
02-20-19

| | GENERAL FUND | | | SPECIAL REVENUE FUNDS | | | | | All Permanent (K) | TOTALS | | | |
|---------------------------------------------------|-------------------------|--------------------------------|-------------------------|----------------------------|--------------------------------|---------------------------------------|---------------------------|--------------|-------------------------|------------------|------------------|------------------|---|
| | General Basic (A) | General Supplemental (B) | General Other (C) | County MHDS Fund (D) | Rural Services Basic (E) | Rural Services Supplemental (F) | Secondary Roads (G) | Other (H) | | Budget | Re-estimated | Actual | |
| | | | | | | | | | | 2019/2020 (L) | 2018/2019 (M) | 2017/2018 (N) | |
| REPRESENTATION SERVICES PROGRAM | | | | | | | | | | | | | |
| 8000 - Elections Administration | 1 | 399,101 | | | | | | | | 399,101 | 391,822 | 383,548 | 1 |
| 8010 - Local Elections | 2 | 153,050 | | | | | | | | 153,050 | 186,175 | 230,945 | 2 |
| 8020 - Township Officials | 3 | | | | 8,000 | | | | | 8,000 | 7,000 | 8,363 | 3 |
| Subtotal | 4 | 0 | 552,151 | 0 | 8,000 | 0 | 0 | 0 | 0 | 560,151 | 584,997 | 622,856 | 4 |
| STATE ADMINISTRATIVE SERVICES | | | | | | | | | | | | | |
| 8100 - Motor Vehicle Registrations & Licensing | 5 | 1,065,662 | | | | | | | | 1,065,662 | 1,040,610 | 1,001,155 | 5 |
| 8101 - Drivers License Services | 6 | | | | | | | | | 0 | | | 6 |
| 8110 - Recording of Public Documents | 7 | 733,862 | | | | | | 238,600 | | 972,462 | 944,558 | 697,275 | 7 |
| Subtotal | 8 | 1,799,524 | 0 | 0 | 0 | 0 | 0 | 238,600 | 0 | 2,038,124 | 1,985,168 | 1,698,430 | 8 |
| TOTAL - GOVT. SVCS. TO RESIDENTS | 9 | 1,799,524 | 552,151 | 0 | 8,000 | 0 | 0 | 238,600 | 0 | 2,598,275 | 2,570,165 | 2,321,286 | 9 |

**SERVICE AREA 9
ADMINISTRATION**

County Name: Woodbury County No: 97
02-20-19

| | GENERAL FUND | | | SPECIAL REVENUE FUNDS | | | | | All Permanent (K) | TOTALS | | | | |
|--------------------------------------------|-------------------------|--------------------------------|-------------------------|----------------------------|--------------------------------|---------------------------------------|---------------------------|--------------|-------------------------|------------------|------------------|------------------|-----------|----|
| | General Basic (A) | General Supplemental (B) | General Other (C) | County MHDS Fund (D) | Rural Services Basic (E) | Rural Services Supplemental (F) | Secondary Roads (G) | Other (H) | | Budget | Re-estimated | Actual | | |
| | | | | | | | | | | 2019/2020 (L) | 2018/2019 (M) | 2017/2018 (N) | | |
| POLICY & ADMINISTRATION PROGRAM | | | | | | | | | | | | | | |
| 9000 - General County Management | 1 | 745,989 | | | | | | | | | 745,989 | 734,200 | 373,809 | 1 |
| 9010 - Administrative Management Services | 2 | 306,035 | | | | | | | | | 306,035 | 299,955 | 638,020 | 2 |
| 9020 - Treasury Management Services | 3 | 523,077 | | | | | | | | | 523,077 | 503,993 | 463,607 | 3 |
| 9030 - Other Policy & Administration | 4 | 377,850 | | | | | | | | | 377,850 | 352,556 | 636,651 | 4 |
| Subtotal | 5 | 1,952,951 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1,952,951 | 1,890,704 | 2,112,087 | 5 |
| CENTRAL SERVICES PROGRAM | | | | | | | | | | | | | | |
| 9100 - General Services | 6 | 2,287,677 | | | | | | | | | 2,287,677 | 2,440,652 | 2,138,873 | 6 |
| 9110 - Information Technology Services | 7 | 1,128,791 | | | | | | | | | 1,128,791 | 1,065,557 | 1,681,522 | 7 |
| 9120 - GIS Systems | 8 | | | | | | | | | | 0 | | | 8 |
| Subtotal | 9 | 3,416,468 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3,416,468 | 3,506,209 | 3,820,395 | 9 |
| RISK MANAGEMENT SERVICES PROGRAM | | | | | | | | | | | | | | |
| 9200 - Tort Liability | 10 | | 1,100,000 | | | | | | | | 1,100,000 | 1,100,000 | 1,100,000 | 10 |
| 9210 - Safety of Workplace | 11 | | | | | | | | | | 0 | | 24,493 | 11 |
| 9220 - Fidelity of Public Officers | 12 | | | | | | | | | | 0 | | | 12 |
| 9230 - Unemployment Compensation | 13 | | | | | | | | | | 0 | | | 13 |
| Subtotal | 14 | 0 | 1,100,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1,100,000 | 1,100,000 | 1,124,493 | 14 |
| TOTAL - ADMINISTRATION | 15 | 5,369,419 | 1,100,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 6,469,419 | 6,496,913 | 7,056,975 | 15 |

**SERVICE AREA 0
NONPROGRAM EXPENDITURES, DISBURSEMENTS AND OTHER FINANCING USES**

County Name: Woodbury County No: 97
02-20-19

| | GENERAL FUND | | | SPECIAL REVENUE FUNDS | | | | | All Capital Projects (I) | All Debt Service (J) | All Permanent (K) | TOTALS | | | | |
|------------------------------------------------|-------------------------|--------------------------------|-------------------------|----------------------------|--------------------------------|---------------------------------------|---------------------------|--------------|-----------------------------------|-------------------------------|-------------------------|------------------|------------------|------------------|------------|----|
| | General Basic (A) | General Supplemental (B) | General Other (C) | County MHDS Fund (D) | Rural Services Basic (E) | Rural Services Supplemental (F) | Secondary Roads (G) | Other (H) | | | | Budget | Re-estimated | Actual | | |
| | | | | | | | | | | | | 2019/2020 (L) | 2018/2019 (M) | 2017/2018 (N) | | |
| NONPROGRAM CURRENT EXPENDITURES | | | | | | | | | | | | | | | | |
| 0010 - County Farm Operations | 1 | | | | | | | | | | | 0 | | | 1 | |
| 0020 - Interest on Short-Term Debt | 2 | | | | | | | | | | | 0 | | | 2 | |
| 0030 - Other Nonprogram Current | 3 | 672,481 | | | 201,579 | | | | | | | 874,060 | 885,641 | 368,394 | 3 | |
| 0040 - Other County Enterprises | 4 | | | | | | | | | | | 0 | | 2,827 | 4 | |
| TOTAL - NONPROGRAM CURRENT | 5 | 672,481 | 0 | 0 | 201,579 | 0 | 0 | 0 | | | 0 | 874,060 | 885,641 | 371,221 | 5 | |
| LONG-TERM DEBT SERVICE | | | | | | | | | | | | | | | | |
| 0100 - Principal | 6 | | | | | | | | | | | 1,276,615 | 1,276,615 | 2,090,828 | 6 | |
| 0110 - Interest | 7 | | | | | | | | | | | 163,908 | 163,908 | 185,679 | 7 | |
| TOTAL - LONG-TERM DEBT SERVICE | 8 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | 0 | 1,440,523 | 2,276,507 | 2,164,978 | 8 | |
| CAPITAL PROJECTS | | | | | | | | | | | | | | | | |
| 0200 - Roadway Construction | 9 | | | | | | 1,815,000 | | | | | 1,815,000 | 2,240,000 | 1,588,381 | 9 | |
| 0210 - Conservation Land Acquisition/Dev | 10 | | | | | | | | | | | 0 | | | 10 | |
| 0220 - Other Capital Projects | 11 | | | 271,080 | | | | 582,645 | 1,767,856 | | | 2,621,581 | 3,989,704 | 6,214,650 | 11 | |
| TOTAL - CAPITAL PROJECTS | 12 | 0 | 0 | 271,080 | 0 | 0 | 1,815,000 | 582,645 | 1,767,856 | | 0 | 4,436,581 | 6,229,704 | 7,803,031 | 12 | |
| EXPENDITURES SUMMARY | | | | | | | | | | | | | | | | |
| - Total Public Safety and Legal Services | 13 | 15,394,202 | 2,313,427 | 263,923 | 0 | 991,715 | 0 | 0 | 636,666 | | 0 | 19,599,933 | 18,349,976 | 16,901,620 | 13 | |
| - Total Physical Health and Social Services | 14 | 3,412,844 | 2,190,171 | 0 | 0 | 0 | 0 | 0 | 0 | | 0 | 5,603,015 | 5,315,349 | 4,968,976 | 14 | |
| - Total Mental Health, ID & DD | 15 | 0 | 0 | 0 | 4,478,207 | 0 | 0 | 0 | 0 | | 0 | 4,478,207 | 2,340,330 | 1,725,749 | 15 | |
| - Total County Environment and Education | 16 | 1,965,784 | 0 | 0 | 0 | 622,479 | 0 | 0 | 1,227,110 | | 0 | 3,815,373 | 3,077,573 | 2,354,035 | 16 | |
| - Total Roads & Transportation | 17 | 0 | 0 | 0 | 0 | 0 | 0 | 8,881,404 | 0 | | 0 | 8,881,404 | 8,500,174 | 8,488,778 | 17 | |
| - Total Governmental Services to Residents | 18 | 1,799,524 | 552,151 | 0 | 0 | 8,000 | 0 | 0 | 238,600 | | 0 | 2,598,275 | 2,570,165 | 2,321,286 | 18 | |
| - Total Administration | 19 | 5,369,419 | 1,100,000 | 0 | 0 | 0 | 0 | 0 | 0 | | 0 | 6,469,419 | 6,496,913 | 7,056,975 | 19 | |
| - Total Nonprogram Current Expenditures | 20 | 672,481 | 0 | 0 | 0 | 201,579 | 0 | 0 | 0 | | 0 | 874,060 | 885,641 | 371,221 | 20 | |
| - Total Long-Term Debt Service | 21 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | 0 | 1,440,523 | 2,276,507 | 2,164,978 | 21 | |
| - Total Capital Projects | 22 | 0 | 0 | 271,080 | 0 | 0 | 0 | 1,815,000 | 582,645 | 1,767,856 | 0 | 4,436,581 | 6,229,704 | 7,803,031 | 22 | |
| TOTAL - ALL EXPENDITURES (lines13-24) | 23 | 28,614,254 | 6,155,749 | 535,003 | 4,478,207 | 1,823,773 | 0 | 10,696,404 | 2,685,021 | 1,767,856 | 1,440,523 | 58,196,790 | 56,042,332 | 54,156,649 | 23 | |
| OTHER BUDGETARY FINANCING USES | | | | | | | | | | | | | | | | |
| OPERATING TRANSFERS OUT | | | | | | | | | | | | | | | | |
| - To General Supplemental | 24 | | | | | | | | | | | 0 | | | 24 | |
| - To Rural Services Supplemental | 25 | | | | | | | | | | | 0 | | | 25 | |
| - To Secondary Roads | 26 | | | | | 1,450,000 | | | | | | 1,450,000 | 1,100,000 | 2,328,000 | 26 | |
| - To Other Budgetary Funds | 27 | 128,565 | 6,666,384 | 300,367 | | 270,538 | | 100,000 | 310,280 | | | 7,776,134 | 8,031,494 | 8,563,084 | 27 | |
| TOTAL OPERATING TRANSFERS OUT | 28 | 128,565 | 6,666,384 | 300,367 | 0 | 1,720,538 | 0 | 100,000 | 310,280 | 0 | 0 | 9,226,134 | 9,131,494 | 10,891,084 | 28 | |
| REFUNDED DEBT/PAYMENTS TO ESCROW | 29 | | | | | | | | | | | 0 | | | 29 | |
| Increase (Decrease) In Reserves (GAAP Budgets) | 30 | | | | | | | | | | | 0 | 922,521 | 1,451,624 | 31 | |
| Fund Balance - Nonspendable | 31 | | | | | | | | | | | 0 | 4,092,613 | 9,193,749 | 32 | |
| Fund Balance - Restricted | 32 | | | | | | | | | | | 0 | | 200,012 | 33 | |
| Fund Balance - Committed | 33 | | | | | | | | | | | 0 | 4,903,445 | 3,036,632 | 34 | |
| Fund Balance - Assigned | 34 | | | | | | | | | | | 0 | 11,458,535 | 4,603,270 | 4,822,719 | 35 |
| Fund Balance - Unassigned | 35 | 4,601,199 | 631,516 | 123,458 | 0 | 392,089 | 0 | 4,173,733 | 986,330 | 436,369 | 113,841 | 0 | 11,458,535 | 14,521,849 | 18,704,736 | 36 |
| TOTAL ENDING FUND BALANCE - JUNE 30, | 36 | 4,601,199 | 631,516 | 123,458 | 0 | 392,089 | 0 | 4,173,733 | 986,330 | 436,369 | 113,841 | 0 | 11,458,535 | 14,521,849 | 18,704,736 | |
| TOTAL REQUIREMENTS (23+28+29-30+36) | 37 | 33,344,018 | 13,453,649 | 958,828 | 4,478,207 | 3,936,400 | 0 | 14,970,137 | 3,981,631 | 2,204,225 | 1,554,364 | 78,881,459 | 79,695,675 | 83,752,469 | 37 | |

LONG TERM DEBT SCHEDULE
GENERAL OBLIGATION BONDS, TIF BONDS, REVENUE BONDS, LOANS, LEASE-PURCHASE PAYMENTS
This area, lines 1 through 20, is for Countywide Debt Service

FY 2019/2020

| Project Name (A) | Amount of Issue (B) | Date Certified To County Auditor (format: XX/XX/XX) (C) | Principal | Interest | Bond Registration | Total Obligation | Amount Paid by Other | Current Year |
|----------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|----------------------------------------------------------------------|-----------|-----------|-------------------|------------------|----------------------|-----------------------|
| | | | Due | Due | Due | Due | Funds & Debt Service | Utility Replacement & |
| | | | 2019/2020 | 2019/2020 | 2019/2020 | 2019/2020 | Fund Balance | Debt Service Taxes |
| | | | (D) | +(E) | +(F) | =(G) | -(H) | =(I) |
| 1 Capital Loan Tif Loan - 2017 | 1,710,000 | 2/15/17 | 375,000 | 28,500 | | 403,500 | 403,500 | 0 |
| 2 Capital Loan Note - 2017 | 3,717,404 | 3/1/17 | 371,740 | 59,181 | | 430,921 | 250,000 | 180,921 |
| 3 Capital Loan Note - 2017 | 1,000,000 | 3/1/17 | 100,000 | 15,920 | | 115,920 | 65,000 | 50,920 |
| 4 Capital Loan Note - 2018 | 1,692,867 | 5/1/18 | 272,852 | 28,922 | | 301,774 | 80,000 | 221,774 |
| 5 Capital Loan Note - 2019 | 784,614 | 6/1/19 | 156,923 | 31,385 | | 188,308 | 40,449 | 147,859 |
| 6 | | | | | | 0 | | 0 |
| 7 | | | | | | 0 | | 0 |
| 8 | | | | | | 0 | | 0 |
| 9 | | | | | | 0 | | 0 |
| 10 | | | | | | 0 | | 0 |
| 11 | | | | | | 0 | | 0 |
| 12 | | | | | | 0 | | 0 |
| 13 | | | | | | 0 | | 0 |
| 14 | | | | | | 0 | | 0 |
| 15 | | | | | | 0 | | 0 |
| 16 | | | | | | 0 | | 0 |
| 17 | | | | | | 0 | | 0 |
| 18 | | | | | | 0 | | 0 |
| 19 | | | | | | 0 | | 0 |
| 20 | | | | | | 0 | | 0 |
| TOTALS FOR COUNTYWIDE DEBT SERVICE: | | | 1,276,515 | 163,908 | 0 | 1,440,423 | 838,949 | 601,474 |
| This area, lines 21 through 25, is for Partial County Debt Service Only -- Such as for Special Assessment District Debt Service | | | | | | | | |
| 21 | | | | | | 0 | | 0 |
| 22 | | | | | | 0 | | 0 |
| 23 | | | | | | 0 | | 0 |
| 24 | | | | | | 0 | | 0 |
| 25 | | | | | | 0 | | 0 |
| TOTALS FOR PARTIAL COUNTY DEBT SERVICE: | | | 0 | 0 | 0 | 0 | 0 | 0 |

Co. Number: 97

ERROR MESSAGE LISTINGS

County: Woodbury

MAKE NECESSARY CORRECTIONS BEFORE PUBLISHING AND/OR FILING BUDGET

WITH THE DEPARTMENT OF MANAGEMENT

*** IGNORE THE "#" SIGN ***

ENDING YEAR FUND BALANCE / BEGINNING YEAR FUND BALANCE COMPARISONS:

#

#

TAX LEVY RATE ERRORS:

#

#

#

#

#

#

#

BUDGET YEAR MENTAL HEALTH SUPPORTING COMPARISONS:

#

#

#

#

#

CREDITS TO TAXPAYERS/UTILITY REPLACEMENT TAX FIELDS ARE BLANK:

#

#

ELECTED OFFICIALS COMPENSATION SCHEDULE ON TAX CERTIFICATION FORM:

#

#

#

#

#

#

NUMBER OF OFFICIAL COUNTY NEWSPAPERS FIELD ON TAX CERTIFICATION FORM:

#

NAMES OF OFFICIAL COUNTY NEWSPAPERS FIELD(S) ON TAX CERTIFICATION FORM:

#

#

#

#

#

#

NOTICE OF PUBLIC HEARING INFORMATION TAKEN FROM DATAENTRY SHEET:

#

#

#

#

Co. Number: 97

WARNING MESSAGE LISTINGS

County: Woodbury

MAKE ANY NECESSARY CORRECTIONS BEFORE PUBLISHING AND/OR FILING BUDGET

WITH THE DEPARTMENT OF MANAGEMENT

***** IGNORE THE "#" SIGN *****

OPERATING TRANSFERS IN / OPERATING TRANSFERS OUT COMPARISONS:

#

#

#

LEVY RATE MAXIMUMS EXCEEDED-FORM 600

Form 600 must be published as part of the public notice.

#

NOTICE OF PUBLIC HEARING:

#

#

#

February 19, 2019

Keith Radig, Chairperson
Woodbury County Board of Supervisors
Woodbury County Courthouse
620 Douglas Street, Room 104
Sioux City, IA 51101

Re: *Woodbury County Compensation Board*

Dear Mr. Radig:

The Woodbury County Compensation Board met on February 18, 2019, and adopted the following recommendations for the salaries of elected officials for FY 19/20:

1. Increase the current annual salary of the Treasurer by \$2,200.00;
2. Increase the current annual salary of the Sheriff by \$3,500.00;
3. After adjusting the current salaries of the Treasurer and Sheriff as set forth above, increase the salaries of the Treasurer, Sheriff, Auditor/Recorder and Supervisors by 3%; and
4. Increase the current salary of the County Attorney by 5%.

Sincerely,



Douglas L. Phillips, Secretary
Woodbury County Compensation Board

cc: Woodbury County Compensation Board

RESOLUTION #

Approval of FY 2019/2020 Budget and Certification of Taxes

WHEREAS, the Woodbury County Board of Supervisors has considered the proposed FY 2019/2020 county budget and certification of taxes, and

WHEREAS, a public hearing concerning the proposed county budget was held on March 12, 2019,

NOW THEREFORE BE IT RESOLVED by the Board of Supervisors of Woodbury County that the county budget and certificate of taxes for FY 2019/2020, as set forth in the budget summary, is hereby adopted and that the Woodbury County Finance Director is directed to file said budget and to establish accounting records in accordance with the attached schedules with the Woodbury County Auditor,

BE IT FURTHER RESOLVED that the Chairperson and the County Auditor be and are hereby authorized to sign the approved FY 2019/2020 county budget.

Signed and dated this 12th day of March, 2019.

Keith W. Radig, Chairman
Woodbury County Board of Supervisors

ATTEST: _____

Patrick F. Gill
Woodbury County Auditor

**WOODBURY COUNTY, IOWA
BOARD ADMINISTRATION
MEMORANDUM**

TO: Board of Supervisors
FROM: Karen James, Administrative Assistant
DATE: March 4, 2019
RE: Farm Receipt

Attached to this memo is a copy of the check received from Bruce Willems

| | |
|---------------|-------------|
| Land Contract | \$39,833.75 |
|---------------|-------------|

Thank you.

BRUCE WILLEMS
3785 160TH ST PH. 712-384-2450
CORRECTIONVILLE, IA 50516

1291
76-1408/1049

2-28-19

Date

PAY to the order of Woodbury County Board of Supervisors \$ 39,833 ⁷⁵/₁₀₀

Thirty-nine thousand eight hundred thirty-three and ⁷⁵/₁₀₀ dollars



Farm Credit Services of America
5015 South 118th Street, Omaha, NE 68137
Washington County Bank, Blair NE
Payable Through: First National Bank, Omaha NE (1040)
For Inquiries call: 402-348-3234

For 1st ¹/₂ cent

MP

⑆ 1049 14089 ⑆ 70 150 1273850 1 11 ⑆ 1291 ⑆

Check: 1291
Date: 3/01/19 00 Recept no: 5543
CHECK PAYMENTS \$39833.75

R E P R I N T

*** CUSTOMER RECEIPT ***

Date: 3/01/19 00 Receipt no: 5543

| Description | Quantity | Amount |
|-------------|--------------|------------|
| 88 | 85-LAND RENT | 01 |
| | 1.00 | \$39833.75 |

BRUCE WILLEMS

MARCH 1ST 1/2 RENT
FOR COUNTY FARM
GENERAL BASIC FUND
WC BOARD OF SUPERVISOR
FY 2018/2019 AR

| Tender detail | | |
|-----------------|------|------------|
| CK CHECK PAYMEN | 1291 | \$39833.75 |
| Total tendered | | \$39833.75 |
| Total payment | | \$39833.75 |

Trans date: 3/01/19 Time: 14:47:17

** THANK YOU FOR YOUR PAYMENT **