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

	Da	ate: .	05/30/2025	Weekly Agenda D	ate:	06 /10/ 2025						
	ELECTED OFFICIAL / D	DEPAF	RTMENT HEAD / CITIZEI	N: Supervisor	r Bit	tinger						
	WORDING FOR AGENT FY26 Capital Improve	<u>DA ITE</u> ment	E M : Projects(CIP's) Approv	<i>r</i> als								
	ACTION REQUIRED:											
	Approve Ordinance		Approve Re	esolution	ļ	Approve Motion 🗹						
	Public Hearing		Other: Infor	mational	P	Attachments 🔽						
EXECU FY26 CIP p	TIVE SUMMARY: rojects were presented	to the	e Board of Supevisors	on January 28, 202	25.							
· ·	enda item is the final ap											
The BOS ha	as already allocated \$6	00,00	0 of the max borrow lin	nit of \$1,200,000 to	owar	ds the demolition cost of the	old Law					
2111010011101	it contor for 1 125 cm.	0.										
BVCKG	ROUND:	,				AAAA SAASAA AAAA AAAAA AAAAA AAAAA AAAAA AAAAA AAAA						
See backup	materials listing FY26	CIP p	projects									

FINANCIAL IMPACT:	
Cost of each individual project presented to the I	BOS on January 28, 2025.
IF THERE IS A CONTRACT INVOLVED IN THE	E AGENDA ITEM, HAS THE CONTRACT BEEN SUBMITTED AT LEAST ONE WEEK
PRIOR AND ANSWERED WITH A REVIEW BY	
Yes □ No □	
162	
RECOMMENDATION:	
Motion to approve	project for FY26 CIP in the amount of \$
ACTION REQUIRED / PROPOSED MOTION:	
Motion to approve	project for FY26 CIP in the amount of \$

	FY26 CIP Requests								
OID Board Jasua (Baht Camina Fund)									
CIP Bond Issue (Debt Service Fund)									
	Project	Original	Adjusted						
Dept	Name	Amount	Amount	Misc Notes					
·	Carpet, Paint, Blinds, F, F & E for Auditor								
Auditor	and Recorder	200,000	200,000						
Bldg Svs	LEC Demo	600,000	600,000	approved 1-21-25					
Bldg Svs	Clerk Ceiling	80,000	-	in progress with FY25 CIP funds					
	Dorothy Pecaut Center								
Conservation	Foundation	372,000	32,000	to combine with 23-FOUNDATION and have \$50k available					
Conservation	Little Sioux Asphalt Resurfacing	1,000,000	536,331	poss split across 2 years					
Dist Health	Sidewalk	25,545	-	completed with FY24 CIP funds					
EMS	Rescue Truck	101,300	90,300	_					
EMS	EMS Main Front Replacement	44,000	44,000						
EMS	East side concrete	16,200	16,200						
HR	Carpet	25,000	25,000						
Sec Rds	Real Estate for Moville Shop	150,000	150,000	4.7 mil building project 5 year plan					
Sheriff	M3 Patrol Ruggedized PC.	87,000	-	approved from gaming 4-15-25					
Sheriff	Licenses and software for Cellebrite	21,100	21,100	probably not a CIP item					
Treasurer	DNR Office	125,000	125,000						
Treasurer	Anthon Paint	60,000	60,000						
Treasurer	Treasurer Paint	60,000	60,000						
WCICC	Enterprise/Edge	100,000	100,000	approved 3-25-25; PY CIPs can be used to fund					
WCICC	Security Utility/Keys	40,000	40,000	approved 3-25-25					
WCICC	County PCs FY26	40,000	40,000	approved 3-25-25					
WCICC	Fiberoptics	25,000	25,000	approved 3-25-25					
WCICC	Fiber testing and tools	25,000	25,000	approved 3-25-25					
WCICC	GIS Dashboard	25,000	25,000	approved 3-25-25					
WCICC	Switch Cleanup	25,000	25,000	approved 3-25-25					
Board	Loan Note Fees	-	18,000	automatically approved					
Total CID Dand Drainated		2 247 145	0.057.004						
Total CIP Bond Projected		3,247,145	2,257,931						
	FY2	6 Borrow Amount	1,200,000						
		Already Approved	(898,000)						
		nount Remaining	302,000						
	Using PY CIP to fund	_	100,000						
	-	nount to Allocate	402,000						
			- ,						
	F	Y24 Unallocated	62,830						
		nspent Allocation	27,975						
	FY25 LEC Network Redundancy U		50,000						
	Total Amount Available	· · · · · · · · · · · · · · · · · · ·	140,805						

1407 SW 7th STREET ATLANTIC, IA 50022

PHONE:

712-243-4955

FAX:

712-243-6521

PROJECT:

Little Sioux Park HMA Resufacing

L-P(LPS)--73-97

BID DATE:

February 10, 2025

County: Woodbury

WE ARE PLEASED TO QUOTE THE FOLLOWING ITEMS:

ITEM#	DESCRIPTION	QUANTITY	Type/Units	Price	TOTAL
1	Cleaning and Prep of Base	1.80	MI	\$1,000.00	\$1,800.00
2	Pavement Scarification	23,255.00	SY	\$2.03	\$47,207.65
3	HMA, ST Inter, 1/2" Mix	2,115.00	TN	\$70.46	\$149,022.90
4	HMA, ST Surf, 1/2" Mix	2,115.00	TN	\$77.10	\$163,066.50
5	PG 58-34S	254.00	TN	\$621.00	\$157,734.00
6	Mobilization	1.00	LS	\$17,500.00	\$17,500.00
					\$536 331 05

QUALIFICATIONS:

BID BASED ON APPROX. QUANTITIES - BILLING WILL BE BASED ON ACTUAL UNITS PLACED

Normal testing at our lab only - does not include testing by independent lab

Mix designs are IDOT spec mixes

Bid includes tack coat

Grade, prep, and rock base (if required) by others

Striping (if required) by others

Flaggers will be provided for our work (if required) at contract price

WE RESERVE THE RIGHT TO MODIFY PRICING IF PROJECT IS NOT ACCEPTED IN FULL

EXCLUSIONS:

Erosion Control

Traffic Control

Saw Cutting

Shouldering

Pavement Markings

Raising of Manholes and other Utilities

We will furnish and perform, in accordance with the owner's specifications, all labor, material, equipment, and services, necessary to complete the work itemized above. We agree to carry the necessary insurance coverage. Basis of payment is agreed to be based on actual square yards or tons. Any asphalt depth stated above in inches is understood to be an average depth of said inches. This Proposal may be withdrawn or cancelled if not accepted within 15 days. Unless stated otherwise, prices are based on completion during the current construction season. Finance charges of 1.5% per month may be added, if not paid when due. Payments terms: Net within 10 days after receipt of invoice.

HENNINGSEN CONST., INC

Ву		
1	Brad Henningsen	
	bradh@henningsenconst.com	

ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are satisfactory and are herby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Date	B ₁	y

CIP - NEW PROJECT REQUEST FORM

Project Name:	Auditor Recorder Office Remodel									
Project Number:(Finance will provide number)										
Project Manager: TBD										
Department/Division: Auditor and Recorder										
	<u>Year</u>	r <u>1</u> Year	<u> 2 Year 3</u>	Year 4	<u>Year 5</u>	<u>Total</u>				
Revenues										
					0					
Total Revenues				_						
Expenditures										
TBD	200,0	000								
	_									
	_									
	_									
Total Expenditure	·s									

Comments:

Funding Requested to obtain new Office Furniture for Auditor and Recorder's Office and carpet and paint in area's not already funded within the two offices. Current set up has security concerns for employees and configuration does not provide amble works space.

CIP – NEW PROJECT REQUEST FORM

Project Name: _	LEC [Demolition								
Project Number:	_(Fir	nance will	provide nu	ımber)						
Project Manager:	Ke	nny Schmitz					- Andrews			
Department/Division: Building Services										
		Year 1	Year 2	Year 3	Year 4	Year 5	<u>Total</u>			
Revenues										
	-									
	-			10						
	-									
Total Revenue	5									
Expenditures										
1500-16-9102-000-61000	_	1,100,000								
	_									
	-									
	_									
	_									
Total Expenditure	es									
Comments: De	moli	ition of ol	d Law E	nforceme	nt Center	·.				

CIP – NEW PROJECT REQUEST FORM

Project Name:	Courthouse Clerk's Ceiling										
roject Number:(Finance will provide number)											
Project Manager: Kenny Schmitz											
Department/Divis	sion:	Building Services									
		Year 1	Year 2	Year 3	Year 4	Year 5	<u>Total</u>				
Revenues											
				-		-					
	-										
Total Revenue	es ,										
<u>Expenditures</u>											
1500-16-9101-000-6100	0	80,000									
	_	-									
	_										
	_										
	_										
Total Expenditur	es										
Comments:	ourth	ouse Cle	erk's offic	e ceiling r	repair						

CIP - NEW PROJECT REQUEST FORM

Project Name: Dorothy Pecaut Foundation FY26 CIP										
Project Number:(Finance will provide number)										
Project Manager: Kenny Schmitz										
Department/Division: Building Services										
	Year 1	Year 2	Year 3	Year 4	Year 5	<u>Total</u>				
Revenues										
			0							
Total Revenues										
<u>Expenditures</u>										
1500-16-9107-000-61000	372,000									
Total Expenditures										

Comments:

\$125,000 already approved on 10/24/23. Need approx. \$468K beyond current expenses to complete project (approx. \$96K remaining FY23 CIP plus \$\$372K FY26 CIP)

CIP - NEW PROJECT REQUEST FORM

2025/2026 Budget Period

Project Name: Little Sioux Park Asphalt Road Resurfacing

Project Number: (Fina	ince will pi	rovide nun	nber)			
Project Manager: Da	n Heissel					
Department/Division:	County	Conservat	ion			
	Year 1	Year 2	Year 3	<u>Year 4</u>	<u>Year 5</u>	<u>Total</u>
Revenues						
County CIP						
	-					
						a
<u> </u>	<u> </u>			=		-
						a
Total Revenues						
<u>Expenditures</u>						
County Supervisors CIP Fund						\$1,000,000
						·
-						
		-				8
(3			::::::::::::::::::::::::::::::::::::::
12			:			
Total Expenditures						\$1,000,000

Comments: The 2.2 miles of roads in Little Sioux Park have exceeded their life expectancy and are in very poor shape. I have applied for these funds the 7 years I have been here, and the costs of the project just continue to go up. We have been working with Secondary Roads Dept to find the best solution for resurfacing the roads, and this is based on their estimate. Roads were hard surfaced in 1976 and again in 1997. In 2017 we had horizontal cracks filled by slurry leveling which bought us some time

for the road. We are running out of time; these roads are failing and it is our highest used park. Secondary roads may recommend white topping with concrete which would be a long term solution but may cost more money. This project needs to make the list of eligible projects to be funded so we can plan on getting these roads replaced. This project could be divided into two projects and phased in over two years if need be.

CIP Process:

Departments are required to submit requests for all capital projects to Finance. Throughout the review process, departments may be asked for additional information regarding a project. The Board of Supervisors will review the proposed CIP and approve the final CIP. Please note, these are a separate approval from your regular budget and may or may not be approved.

Existing Projects:

Please check the years of the project to see if the information (cost estimates and verbiage) is still accurate. Also, review your current projects for shortfalls that will require funding in FY 2026 and report those requests to Finance.

Submittal Date:

New project requests are due to Finance by **December 13, 2024**.

CIP - NEW PROJECT REQUEST FORM

2025 SDHD Sidewalk Replacement Project Name: Project Number: _(Finance will provide number)_ Tyler Brock Project Manager: Siouxland District Health Department Department/Division: Year 2 Year 3 Year 4 Year 5 **Total** Year 1 Revenues \$25545 **Total Revenues** Expenditures CIP \$25545 **Total Expenditures**

Comments:

CIP - NEW PROJECT REQUEST FORM

Project Name: W	oodbury Cou	inty Emerge	ency Servi	ces CIP 5 year	ar plan FY26	-FY30	
Project Number: _	(Finance will	provide nu	ımber)				
Project Manager : [Drew Baier D	irector					
Department/Division	n: Woodbur	y County E	mergency	Services 00	02-41-1200-	000	
	Year 1	Year 2	Year 3	Year 4	Year 5	<u>Total</u>	
Revenues							
	8						
	-						
	-						
		N					
		-	-	-		-	
Total Revenues							
Expenditures							
New Rescue Truck	\$101,300.00			\$115,000.00		\$216,300.00	
Concrete South Dr	\$44,000.00				-	\$44,000.00	
Concrete East Gar.	\$16,200.00): ************************************			\$16,200.00	
Port. Air Compressor		\$120,000.00				\$120,000.00	
Safety Apparel		\$25,000.00				\$25,000.00	
Replace Lucas Device			\$50,000.00			\$50,000.00	
New cardiac Monitors			•	-	\$100,000.00	\$100,000.00	
Total Expenditures	\$161,500.00	\$145,000.00	\$50,000.00	\$115,000.00	\$100,000.00	\$571,500.00	
Comments:							
(And a second se							

IMPROVEMENT REQUEST (OTHER)

Date:	12/10/2024		
Department/Division Ti	i Woodbury County Emergency S	Services, Drew Baier, Director	
Request Description:			
Woodbury County Emer	rgency Services is requesting app	proval of funding to purchase a new resc	ue
truck.			
Justification:			
NO. (200)	The same of the sa	x4 diesel one ton class truck and current	
20		for daily responses. The department has	
	970	f increased request for service. It is estin	nated
that this unit will be nea	ar 200,000 miles by July 2025.		
Financial Immedi			
The past of the new uni	t would be \$101,300,00 The see	t covers the vehicle and the compoment	+c
needed to complete the		t covers the venicle and the component	1.5
needed to complete the	diff for service.		
		-	
	Budget Accoun	nt Detail	
Account Number	Description	Amount <u>Explanation</u>	
Account Number	Description	\$101,300.00 Vehicle new	

IMPROVEMENT REQUEST (OTHER)

Date:	12/10/2024
Department/Division T	<u>i</u> Woodbury County Emergency Services, Drew Baier, Director
Request Description:	
The second secon	rgency Services is requesting approval of funding to remove and replace the
front (south) approach	to the main building. This considered a high priority.
Justification:	
	ach has outlived its useful life span and has begun to crack and breakup. A
portion of it is sidewalk	is used by guests and nearby residents as a walking path. The broken sidewalk
certainly creates a trip/	fall risk and a fininacial liability to the county for those who may or use it.
Financial Immedi	
The cost to remove and	replace the concrete would be \$44,000.00.
The cost to remove and	replace the concrete would be \$44,000.00.
	Dudout Accessed Date 11
	Budget Account Detail
Account Number	Description Amount Explanation

\$44,000.00 Grounds

IMPROVEMENT REQUEST (OTHER)

Date:	12/10/2024
Department/Division	<u>Ti</u> Woodbury County Emergency Services, Drew Baier, Director
Request Description:	
Woodbury County Eme	ergency Services is requesting approval of funding to install a concrete approach
pad on the east side of	the building.
Justification:	
	d allow us to have a good solid approach to the (former gym) east garage door
	crailers or pulling them out. Currently the approach is a mixture of gravel, black
	, and heaved in the center. This would also help with snow removal and
drainage away from the	
aramage away from the	e structure as wen.
Financial Impact:	
The cost to install the c	concrete pad would be \$16,200.00.
=	
	Budget Account Detail

Description

Account Number

<u>Amount</u> <u>Explanation</u>

\$16,200.00 Building/grounds

CIP – NEW PROJECT REQUEST FORM

Project Name: _	HR ca	arpet					
Project Number:	_(Fir	nance will	provide nu	ımber)			
Project Manager:	Me	elissa Thom	as				
Department/Divis	sion:	Human F	Resourses				
		Year 1	Year 2	Year 3	Year 4	Year 5	<u>Total</u>
Revenues							
	-				-		
	_				8		
	-						
	_						
	_						
Total Revenue	es						
Expenditures							
Carpet	_	25,000					
	_						
	_						
	-						
	_						
	_						
Total Expenditure	es						
Comments:							

CIP – NEW PROJECT REQUEST FORM

Project Name: Moville Secondary Road Shop

Project Number: (Finance will provide number)

Project Manager: County Engineer, Laura Sievers, PE

Department/Division: Secondary Roads

	Year 1	Year 2	Year 3	Year 4	Year 5	<u>Total</u>
Revenues						
Old Shop/Property			\$500,000			\$500,000
Total Revenues			\$500,000			\$500,000
<u>Expenditures</u>						
Real Estate Purchase	\$150,000					\$150,000
Site Development		\$300,000 _				\$300,000
Main Building		\$3,985,171				\$3,985,171
Cold Storage Building			\$350,000			\$350,000
			·			
Total Expenditures						\$4,785,171
Comments: Project info	ormation on	following pag	e.			

Woodbury County, Iowa

Secondary Roads Capital Improvement Program

1. Time Frame

The relocation and replacement of the Moville Shop is overdue. The current building is deteriorating, unsafe, and inadequate due to its age and antiquated design. The site is considered unsightly by the City of Moville, particularly as it is the first impression visitors and travelers encounter on US 20. Both public and private entities have expressed interest in acquiring the site. Alternative, more suitable locations for the Secondary Roads Moville Shop are available.

2. Items to Be Included in the CIP

- Proposed Shop Layout: A proposed shop layout has been included. Although originally
 designed some time ago, it will require minor updates to accommodate the current
 equipment and operational needs of the Moville Shop and its staff.
 - a. **Revenue**: The old shop and adjacent property will be sold once the new building is completed, and the equipment and materials currently stored there are relocated.
 - b. **Expenditures**: Detailed expenditure information is outlined in the accompanying CMBA pages.

3. Citizen Participation

The City of Moville has expressed support for the relocation project.

4. Unbudgeted Capital Improvement Projects

Real estate purchases for the new site can be funded through the Secondary Roads budget. Site preparation will be completed by the Secondary Road Department but is included in the costs.

5. New Facilities

A new facility is justified due to the numerous inadequacies of the existing building:

- Size: The current building is too small, and not all equipment can be housed indoors.
- **Heating**: Only one bay is heated, limiting winter operations because not all snow and ice is melted off the vehicle overnight.
- **Vehicle Washing**: There is no wash bay, forcing vehicles to be washed outside in poor weather or not at all, accelerating equipment wear.
- **Structural Issues**: The roof leaks, sidewalls are rusted through, and the floor around the drain is eroding.

- **Storage**: Insufficient space for bulk oil and DEF systems, which are more cost-effective to purchase in larger quantities.
- **Maintenance**: There is no mechanics bay, leading to reliance on more expensive outside labor for repairs.
- Employee Needs:
 - o Lack of a conference room for Secondary Roads employees.
 - No designated break room.

This proposal underscores the critical need for a modern, adequately equipped facility to support the efficiency, safety, and operational needs of the Secondary Roads team.

MAINTENANCE FACILITY

MOVILLE, IOWA

WOODBURY COUNTY



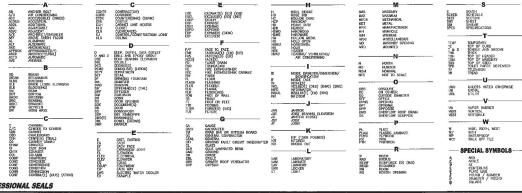
Cannon Moss | 🕰 a | Brygger & Assoc.

R C Н T E C 20 West 6th Street Suite 301 Spencer, lowa 51301 Tel 712-262-3426 Fax 712-262-3101 233 Levision Am Balls A Consol Island, National 85802 Tel 350-3544444 Fas 363-364471 440 loughts British, Raise 560 - 860x (city, lows 1816-140-180 - 314-312-74328 Tel 712-74-2688

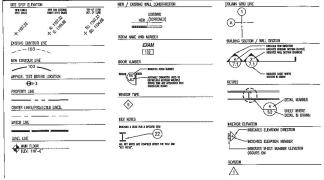
IN ASSOCIATION WITH:

EDA inc. Engineering Design Associates 385 12th Street NE Sioux Center, Iowa 51250 712-722-0228 (Voice)

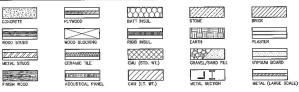
712-722-0238 (Fax)



GRAPHIC SYMBOLS



MATERIAL INDICATIONS



ARCHITECTURAL	MECHANICAL	ELEC	TRICAL
0.1 THE LE LANGE STAND AND AND AND AND AND AND AND AND AND	SIE F.M. — MEDINANCE. BY SPENDANCH IN FRONT PAINS - FIRST MAY SOCIAL FLOOR FAMIL SHEELS MAY SEED RESIDENCE - FLORENCE MAY FLOOR FLOOR - FLOOR MAY SEED SCHOOL - FLOOR MAY SEED		FLOOR FAVE - LOURING THOSE PASS - DEPOSE & STEELE BLETHOUL ECHES DLECTHOUL TOWNSMASS

WOODBURY COUNTY ENG	INEER	
LIBER MARIA, P.E.	PATE	
WOODBURY COUNTY BOA	RD OF SUPERVISORS	
WOODBURY COUNTY BOA	RD OF SUPERVISORS	020902 N. B998N

PROFESSIONAL SEALS





ĺ	pared by me or under my direct personal sup- that 4 om a duly licensed Professional Engineer laws of the State of lowa	
OFESSION	Signoture	Date
(8)	Printed or typed name	
DALE E. WOUDSTRA	Dale E. Woudstra	
131B5	My License renewel date is 12-31-2010	
TO THE PARTY OF TH	Pages or sheets covered by this seal: NO, M1, M2, M3, M4, MS	
Į.	Date Issued: ?/?/?	



PROGRESS PRINT

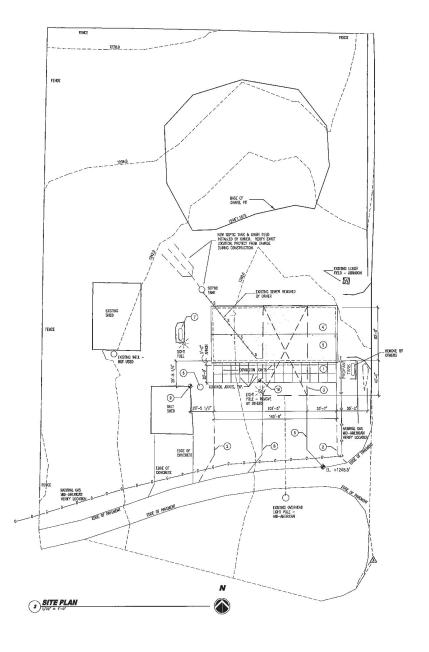
NOT FOR CONSTRUCTION DATE Jan 07, 2009 - 02:06 pm CANNON MOSS BRYGGER & ASSOC.

© COPRESE. Penalosian in regrudure aft or post of this device in beauty specied taken for the Excited purpose at contraction of this people on contains, thoulended deprine, discharing or development of contraction are about million command of Contract Research Associa in published the complete force.

SHEET

WOODBURY COUNTY MAINTENANCE FACILITY MOVILE, 10WA

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GENERAL NOTES

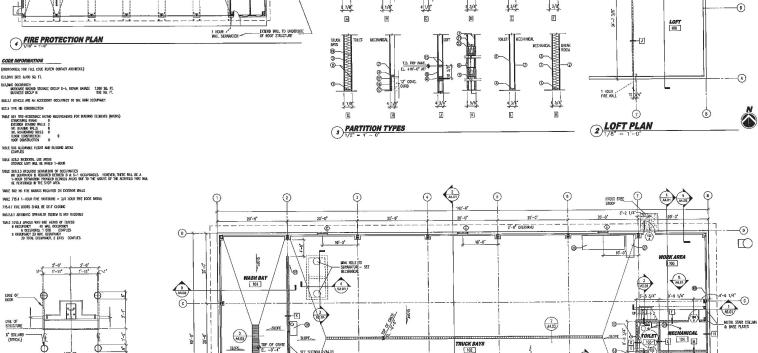
- 2. WSIT SITE PRIOR TO QUOTING, BIDDING OR START OF WORK.
- SITE SHALL BE KEPT NEAT & CLEAN AT ALL TIMES. PROVIDE ONE PERMITS AS REQUIRED.
- 4. MAKE ALL SEWER, WATER, GAS, AND ELECTRICAL CONNECTIONS IN ACCORDANCE WITH LOCAL AUTHORITIES & REGULATIONS.
- 5. SEE MECHANICAL & ELECTRICAL DRAWINGS FOR FURTHER SITE CONSTRUCTION INFORMATION.
- GAS LINE IS SHOWN FOR INFORMATIONAL PURPOSES ONLY, VERIFY EXACT LOCATION WITH UTILITY.

KEY NOTES

REVISIONS

PROGRESS PRINT

NOT FOR CONSTRUCTION DATE Jan 97, 2009 - 02:07 pm CANNON MOSS BRYGGER & ASSOC.



5 A2.01

(3)

Ø

SLOPE

MAIN FLOOR PLAN

2

1

0

1, SEE ACCESSIBLE TOTLET ELEVATORS & INTERIOR ELEVATIONS ON SHEET AGENT FOR ADDITIONAL INFORMATION.

2. SEE ELECTRICAL AND MECHANICAL DRAWNINGS FOR EQUIPMENT DOOR

SEE DOOR AND FINISH SCHEDULES FOR FURTHER REFORMATION.

GENERAL NOTES

1

METAL RAUNG & GUARD RAIL

3 A8.01

4

00-

p 2'-0" OVERHAND

BREAK ROOM

D OFFICE

FROST FREE STOOP

16'-0" 4'-8 1/85

108

□□<

5. SEE MECHANICAL FOR HOSE BIB AND AIR COMPRESSOR DUTLET LOCATIONS. S. PENETRATIONS THROUGH THE ROOF, SEE MECHANICAL SPEETS WAD AND MILIO. T. MODE STUD FRAMEN TO BE 12" O.C. & BEARING WALLS, WOOD STUD AND STUDE TO ALIENNEAU. ALL MON BEARING WALLS, WOOD STUD FRIMING TO BE 0 16" O.C.

L FOR FIRE PROTECTION AND CODE INFORMATION SEE FIRE PROTECTION PLAN.

KEY NOTES

① 2%6 STUDS @ 12" D.C. — MATCH FLOOR JOIST DIRECTLY ABOVE @ BEARINS WALLS

② 5/8" GNP. BOWND. ③ BATT INSULATION

(A) 2X4 STUCS 8 16" O.C.

(5) EOND BEAN W/ (2) #5 BARS CONTINUOUS

O X PONTS OF WALL & O TOP

(7) FRP PANEL OVER 1/2" PLYMOOD SUBSTRATE

(8) PRP PANEL OVER 5/8" CYPSUM BOARD FIRECODE "X" SUBSTRATE B 1 HOUR FIRE WALL AS MODICATED

TO BOLLARD, TYPICAL OF WIRENESS & EXTERIOR FOR EACH OWENWARD DOOR
 S'-0' APPOIN, SEE STIE PLAN FOR EXPANSION JOINTS
 CONTROL JOINTS.

(1) LYL HEADER (2) EYE MASH STATION

(3) HATER COCLER

(4) DITUTY SINK

(3) %" FIRECODE "X" CYPSUM BOARD (6) RICHD INSULATION FURRING STRIPS

WALL MOUNTED FIRE EXTINGUISHER BY CANE E FLOOR DRAIN

(2) FLOOR DRAWN
(3) ZAS STUSS © 18" O.C.
(3) PRETINISHED DRAP CAP
(3) WANG, BASE
(3) PANEL END CAP
(4) STUD TRAMBHO
(2) ARR COMPRESSOR — BY DWINER
(4) POSSEE WASSER — BY OWNER
(5) WOOK BENICH — BY OWNER
(6) WOOK BENICH — BY OWNER

REVISIONS

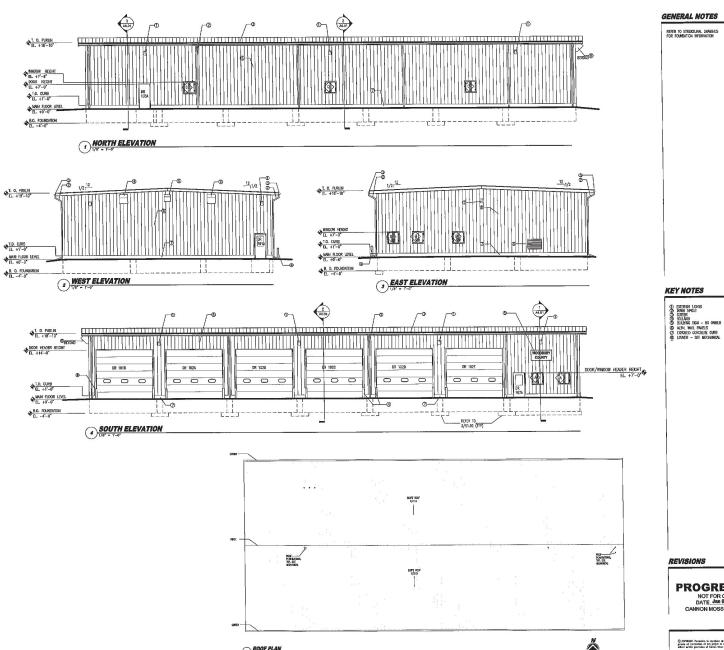
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DATE: DATE: See Pic BOLLARD DETAIL

6 TYP. DETAIL @ FRP PANELS



GENERAL NOTES

REFER TO STRUCKURAL DRAWN'S FOR FOUNDATION INFORMATION

ELEVATIONS

WOODBURY COUNTY
MAINTENANCE FACILITY
MOVILLE, 10WA

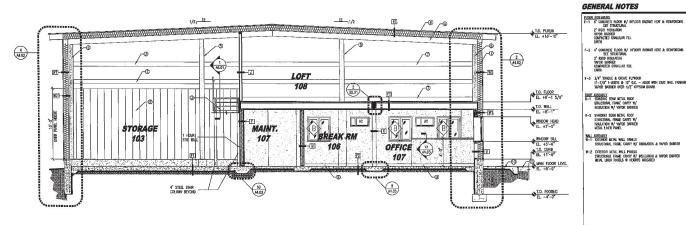
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REVISIONS

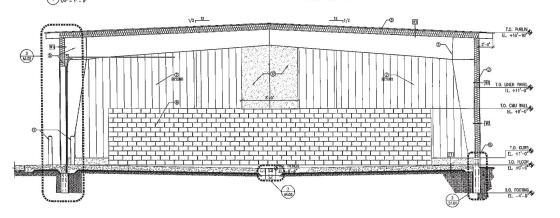
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BUILDING SECTION



BUILDING SECTION

KEY NOTES

O BOLLARD

O SETAL LEAR PANELS

O SENES SEE PELALS

O BENCH DOWN

O S' CHU WALL

O S' CHU WALL

O POLLAS

O POLLAS

O POLLAS

O WALL

O BOLLAS

O WALL

O BOLLAS

O WALL

O BOLLAS

O WALL

O

F-2 4" CONCRETE FLOOR MY INFLOOR RESEMBLE HEAT IN REINFORCING STE STRUCTURM. 2" ROOD INSCLUTION SWEET BENEATTH DISMILLAR FILL LEATH.

WALL ASSEMBLY
W-1 EXTENSIVE METAL WALL PANELS
STRUCTURAL FRAME CANTY BY INSULATION & VAPOR BARRIER

W-2 EXTERIOR NEXAL WALL PANELS STRUCTURAL FRAME CAMITY W/ INSLLATION & VAPOR BARRER MENAL LINER PANELS & HEIGHTS INDICATED

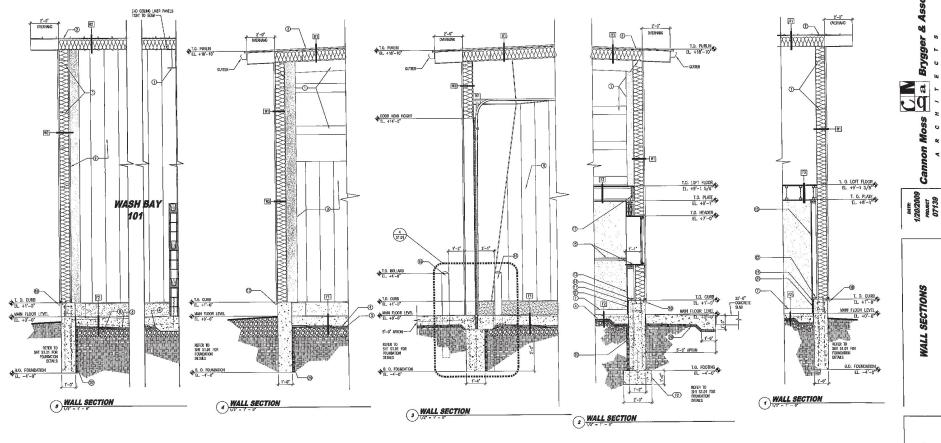
2 STANDING SEAN MEINL ROOF STRUCTURAL FRAME CAMPY W/ INSULATION W/ WPOR BAFRER MEM. LINER PANEL

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KEY NOTES

- WETAL BUILDING SYSTEM. SEE SPEC. DMSION 13.
 FLASH CONNECTIONS AND SEAL ACCORDING
 TO MANUFACTURERS INSTRUCTIONS
- ROOF AS METAL BUILDING SYSTEM, SEE SPEC, DMISION 13, FLASH CONNECTIONS AND SEAL ACCORDING TO MANUFACTURERS INSTRUCTIONS
- 2" RIGID INSULATION CONTINUOUS 6
 ALL LOCATIONS W/ UNDERFLOOR RADART HEATIN
- (4) RADIANT IN-FLOOR HEATING
- (5) 3/4" T & G PLYMOOD SURFLOOR
 (6) 11 7/9" 1-JOST 6/ 12" O.C. ALIRN 16/ STUD WINLL FRANKIG
 (7) 4" WINTL BASE
- 4" COMPACTED GRANLLAR FILL
 NETAL LINER PAVEL
- (ii) NETAL WALL FLASHING
 (ii) 124 BLOCKING
 (ii) 224 STUD WALL & 16° C.C. ANCHOR
 10 10P DF CARR.

GENERAL NOTES

- FLOOR ASSEMBLIES
 F-1 8" DOMORETE FLOOR W/ INFLOOR RADVANT HEAT & REINFORCING
 SEE STRUCTURAL 2" RGD INSULATION WOOR BARRER CONFIACIO GRANIKAR RILL TARTH
- F-2 4" CONCRETE FLOOR M/ IMPLOOR EMORNT HEAT & SEMECROING SES STRUCTURED. 2" SERO SEMELATION VIPOR BURBLE COMPACTED DEVOLUTION FILL DATIO
- F-3 3/4" TONDUE & GAINE PLYMORD
 11-7/8" F-JOSTS @ 12" CC. ALKS WITH STUD WALL FRAMING
 WOOR BROKER OVER 1/2" GIFSUM BOARD
- BOOF ASSEMBLY
 R-1 STANDING SEW WEIGH, BOOF
 STRUCTURAL FRAME CARTY W/
 BISULATION W/ VAPOR BARRER
- R-2 STAKDING SEAM METAL PROOF STRUCTURNS. FRANC CARTY MY INSULATION MY VAPOR BARRIER METAL LINER PANEL
- WALL ASSENSITY
 W-1 CRITISHOR MEINL WALL PANELS
 STRUCTURAL FRANC CAVITY W/ INSULATION & VAPOR BARRIER
- W-2 ECTENOR METAL WALL PANELS STELLCTURAL FRAME CONTY MY INSULATION & WAPON BARRIER WITH, LIMER PARELS & HEBITS INDICATED

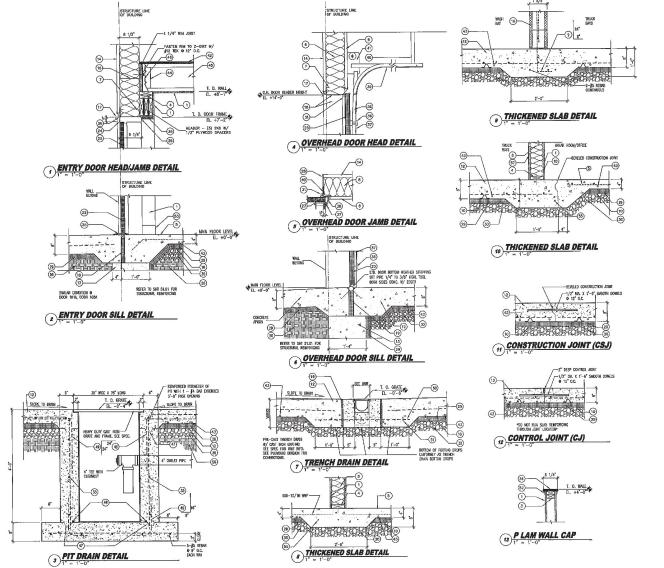
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GENERAL NOTES

Cannon

KEY NOTES

1 5/8" CHPSUM BONRO STEEL BEAN BY NEWL BLEG WARD. 3 ZG WCCO STUD FRANKS (4) 208 #000 STUD FRAMING

6 NEINL LINER PANEL AS PROVIDED BY THE MET BUILDING MANUFACTURER (B) BATT INSULATION 9 \$5 BMRS 0 24" 0.0.

10) WARDE BARRER THRU WALL FLASHING 12 CONCRETE FLOOR SLAD -REFER 10 SLAD FOR REINFORCING 13 FOUNDATION WALL -PIETER 10 S1.01 FOR PENFORCIN

14) METAL WALL FAMIL SEE EXTERIOR ELEMITIONS 15) HORIZONIAL WALL GRIT 16 6' CMU - #5 BHR 0 24' 0/ GROUT CORES FINL - BORD W/ (2) #5'S 9 % FORMS OF & 0 TOP (17) PREFINISHED DRIP CAP

(1B) NETAL EDGE FLASHING (19) EXPANSION JOHNT (20) ALUMHUM FRANE EXTERIOR METAL DOOR

(24) INALON METAL DOOR FRAME (25) THRESHOLD - SET IN SEALAND 28 CALIK, WEATHER TOHT
27 STOOP - REPER TO
31.01 FOR REMFORCING
28 PRINSPED METAL FASSING
29 RIGID DISJULATION

(3) FLY 1 %" X 11 %" LVL BEAM (3) (3) (5 BARS COMPHUOUS 58 EARTH FRP PANEL OVER 16" GYP. BOARD FIRECODE: "X" SUBSTRATE

(52) 1/2" X 1 5/8" WOOD TRIM

32) 6" CHAU BOND BEAM LINED. W/ 2 - #4 EMRS

34) PLASTIC LAMINATE ON 3/4" PLYNOCO SUBSTRATE

(35) SHIM - AS REQUIRED

(37) VERTICAL TRACK ASSEMBLY

(3B) GREAK ANAY TRACK ASSENBLY

(39) HORIZONIAL TRACK ASSEMBLY

40 YERREAL BLACK SUPPOST RED.

(A) 1-JOST WEB STEFFENERS (BOTH SIDES)

(80RH SDES)

(40) 11 7/6" H-JOST Ø 12" O.C.

(70) FACEHOUNT WETAL HANGER
F MALL

(17809" CAPACITÓ)

41 MEMOPLATE
42 3/4" TAG PLYMODO SUBFLOOR
43 N-FLOOR BADDANT FLOOR HEATING

47 2" X 3" MUND ROUGHENED KEY WAY
CONTROLLED EXPANSION WATER-SIDP
O PERMETER
48) #5 WASS 0 18" D.C.

1/2" DA. X (UNIT WIDTH + 28") SMOOTH DOWELS @ 12" Q.C.

(5) (2) \$5 BARS & PERSMETER OF DRAIN

(36) JAME BRACKETS

(30) COMPACTED CHARLEAR FILL

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DATE: 12 DATE: 12 DATE: 1/

38.5



DOOR AND FRAME SCHEDULE KEY NOTES DOOR NO LABEL DETAIL DOOR NO TYPE MAT. HEAD JAMB SILL WIDTH HEIGHT 3'-0" 7'-0" 1/A4.03 SIM 1/A4.03 SIM 2/A4.03 SIM HM 1 3/4" 101A 5/44.03 6/44.03 MIL 101B 16'-0" 4/A4.03 5/A4.03 6/AA.03 MIL KIL PF 102A 102B 16'-0" 4/24.03 5/A4.03 6/A4.03 16'-0" PF MTL 4/44.03 5/A4.03 6/44.03 I/TIL PF KII. ---102C 6/44.03 ML 4/44.03 5/44.03 14'-0" MIL 1020 8/44.03 MIL 4/84.03 5/A4.03 102E 14'-0" ATTL 186 1/A4.03 SM 1/MA.03 SM 2/MA.03 SM HW 103A 138/45.01 13A/A5.01 1 3/4" HM PT 105A 130/85.01 130/85.01 HM PT 3,-0, 107A 1/44.03 1/44.03 2/44.03 PT PT 3'-0" 7'-6" 1 3/4" HM HM 107A 107B 130/45.01 130/45.01 45 MH 2 HM

							ROOM F	'INISH S	CHEDULI	E							
								WALL	9					CEILING	-	REMARKS	RM. NO
ON MO.	ROOM NAME	FLOOR	FLRFIN	BASE	NORTH	FINISH	SOUTH	FINISH	EAST	PINISH	WEST	FINISH	MATERIAL	FINISH	HEIGHT		_
_	WASH BAY	CONC	-		WP		MLP		CB/FRP	-	WLP		ME	WRIES	18'-0"	METAL LINER TO EAVE	101
101		CONC	-		MLP/ES	1-1	NO.P/ES	-	QB	FRP/PT	CB		ES	VARIES	18'-0"	VETAL LINER TO 11'-0" A.F.F.	102
102	TRUCK BAYS				MP	-	68	FRP/PT	MLP/ES	1-1			ES	WATES	18"-0"	METAL LIMER TO 11'-0' A.F.F.	103
103	WORK AREA	CONC	1		68	FRP	PLY	FRP	PLY	FRP	PLY	FRP	ES		8'-1"		104
104	NECHANICAL	CONC						FRP	69	FRP	GB.	FRP	GB .	FRP	8'1"		105
105	TOILET	CONC	FS		GB	FRP	GB					PT	68	Pī	B'-1"		106
106	BREAK ROOM	CONC	FS	1/8	GB GB	PT	69	PT	ÇB	PT	69			PT	8'-1"		107
107	OFFICE	COHC	FS	V8	GB	PT	GB	Pī	68	PT	68	PI	GB	PI	0-1		
107	LOTT	Wn.			GB	PT	ES		ES		GB	PT	ES		- 7	CLG. HT. WARTES	108

THE TYPES

9

5

CONCRETE
ECPOSED STRUCTURE
FIDERGLASS FERNFOR
GYPSUM FEALT
HEML LINER PAWEL
PLYMOOD
VMYL BASE
FLOOR SCALER

KEY NOTES (1) 5/8" DVPSUM BONTO

1	2) 208 MOCO STUD FRAMING
- 1	(3) WEIGH LINER PARIEL
	AS PROMOTED BY THE METAL BULLDING WARLFACTURER
- 1	(5) BATT INSULATION
	C mu marriem

GENERAL NOTES

6 THRU WALL FLASHING
7 MEML WALL PANEL
SEE DOISSON ELEVATIONS
HDROWING WALL GREE

SE ENTROPE ELABOROS

B HORRORIA, WALL GRY

B FIRENNED DAP DAP

INC. EDEC FLASHAN

11 ALMANIA WANDONS

12 CALLA, MACHER ROHT

13 PLASTIC JAMANIA CHI 7,4°

FUNNO SARSTRATE.

(14) SHM - AS REQUIRED (15) 2X4 WOOD STLID FRANKING

(18) FROP PANEL W/ 5/0" CHYP. BOARD. SUBSTR 19 3 PLY - 2XG HEADER W/ ½° PLYMOOD SPACERS

19 2 PLY - 2XB HEADER W/ X* PLYMODD SPACER (20) INSULATED METAL BOOR

21 HOLLOW METAL DOOR 22 RM JOST

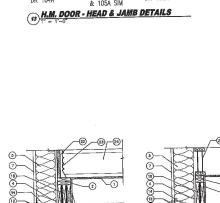
(23) FACENDUNT METAL HANGER (1700) CAPACITY) 24) 11 %" I-JOST @ 12" Q.C.

REVISIONS

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WINDOW HEAD DETAIL &

2 WINDOW JAMB DETAIL &

3 WINDOW SILL DETAIL &

FLE LOCKTON: E-\ADTZOCY\071394 SWE DUTE: 12/8/2008 BJD AN PLOT DUTE: 1/7/2008 ZJJ PM

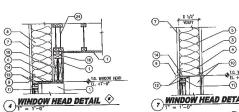
-(13)

7 7/8

DR 107B & 105A SIM

(1B)-

7 3/4*



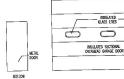












@ TRUCK BAYS 102





O DIFFICE 107

10 WINDOW TYPES

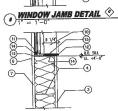


O DEFICE 107 & BREAK ROOM 108

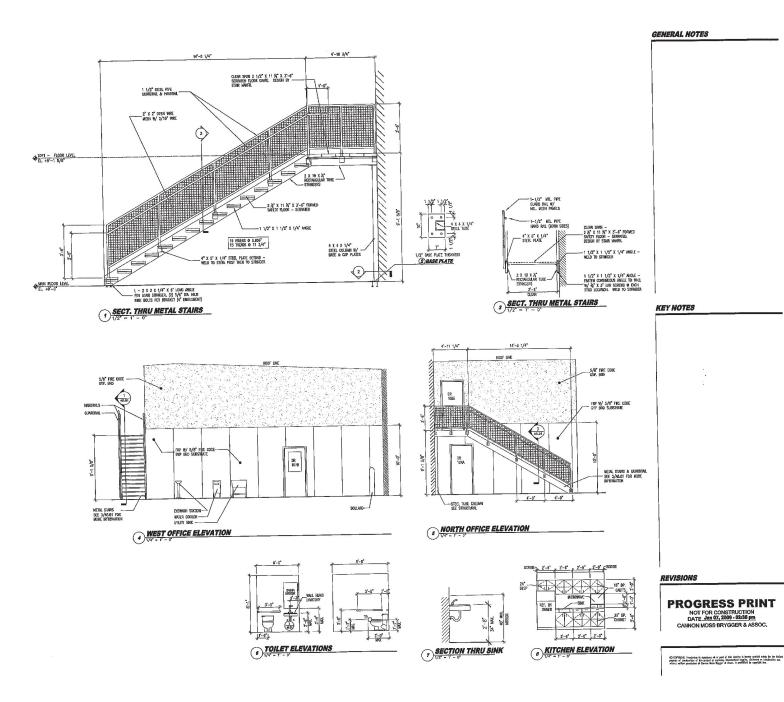
(3)

DOOR TYPES

WINDOW JAMB DETAIL 14) (1) (5)-6 WINDOW SILL DETAIL &



MINDOW SILL DETAIL &



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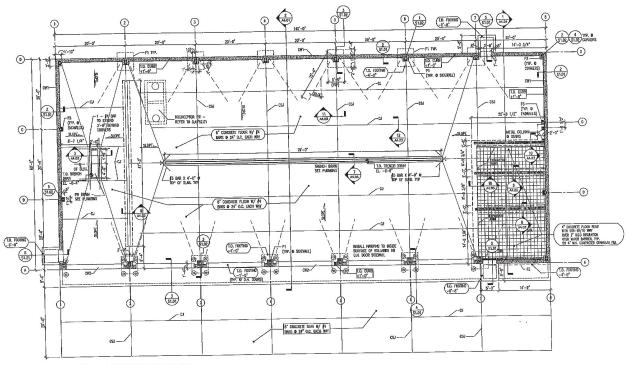
SHEET

WOODBURY COUNTY MAINTENANCE FACILITY MOVILE, IOWA

INTERIOR ELEVATIONS

A6.01





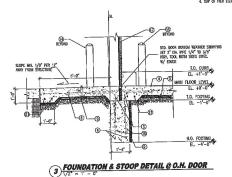
1 FOOTING - FOUNDATION PLAN

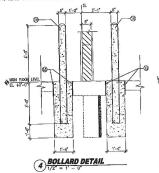
FOOTING SCHEDULE					
DESIGNATION	SIZE	REINFORCING	NOTES		
F1	5'-0" X 5'-0" X 12"	(6) #5 EA. WAY			
F2	2"-0" X 12"	(3) #5 CONTINUOUS			

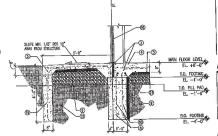
	SENFORCING:					
DESIGNATION	HORK.	VERI.	DOMELS	NOTES		
CWI	OCUBLE MAT (4) \$5 PER BUT	S 0 18" O.C. PER MICE				
CW2	(3) \$5 PER WAT	BOUBLE NAT \$5 0 18" O.C. PER HAT				

PIER SCHEDULE								
DESIGNATION	SIZE	VERTICAL TIES REINFORCING		DOMELS	BEARING PLATE	TOP OF PIER EL.		
P1	1'-0" X 1' - 8"	(8) [6	\$4 @ 12° 0.0.	24" VERT.		+1'-0"		
F2	1'-0" X 10"	(8) #6	€4 8 12" D.C.	24" VERT. 10" HORIZ.		+1'-0"		
P3	6" X 1'-2"	(B) # 8	#4 0 12" D.C.			+1'-0"		

PRER SCHEIMLE GENERAL HORSES 1. DOME, DAY SIZE & MUMBER TO MATCH VERITOR, REINFORDING 2. DOMES THAN IS DOBOT TO HORSES DURISHE PERMETER OF FROMING 3. PRESS TO BE CAST MONOGRAPHICALY WHEN MALL. 4. DOP OF PURE DEVIRORING TO THE TOP OF CONCRETE WHICH DASE PLATE SESTS ON.







5 FOUNDATION & STOOP DETAIL @ ENTRY DOORS

FOUNDATIONS

- EDITION
 INVESTIGATION DESIGN IS SISTED UPON A SOLIS REPORT AND
 INVESTIGATION DESIGN IS DESIGN DEPORT AND
 INVESTIGATION OF THE PROPERTY OF THE
- 2. PROTECT FOUNDATION EXCHANGES FROM FROST; DO NOT PLACE CONCRETE ON FROZEN CROLING
- FOUNDATION EXCANTIONS SMALL BE KEPT FREE OF LOOSE MATERIAL AND STANSING WATER AND SHALL BE CHECKED AND APPROVED BY ALL DISSIPANCIAL PAGINTR APPROXING THE PLACEMENT OF CONCRETE
- PROVIDE FOREIGNER DIVIDIADE IN ADDORGANCE WITH STATISMIN MOUSTRY PRACTICE, THE CORE AND SOLS REPORT.
- SOIL IMPROVEMENT AND FILL PLACEMENT TO BE IN ACCORDANCE WITH STANDARD INJUSTRY PRACTICE AND THE SOILS REPORT.
- B. ANY AND ALL BACKFEL TO BE INSTALLED IN 6" TO 8" LIFTS COMPACTED TO 95% OF MODIFIED PROCTOR BENSITY.
- ALL PROTINGS TO BE CENTERED UNDER WALLS, PIERS OR COLUMNS UNLESS OTHERWISE NOTED.

QUALITY CONTROL NOTES

CWL IN	SPECT	ONE
	CWL.IN	CWL INSPECE

THE FOLLOWING WORK IS REQUIRED TO BE SPECIAL INSPECTED IN ADDRESS TO REQUIAR INSPECTIONS PER IGO CHAPTER 17 RECUIREMENTS.

TESTING SHALL BE MADE IN ACCORDANCE WITH THE CURRENT CODE BY AN APPENIOUS SHETCH, TESTING LAW ON SPECIAL, HISPACTOR RETURNED BY THE OWNER

ITEM .	SPECIAL INSPECTION REQUIRED FOR	FREDUENCY	
1. STRUCTURAL STEEL	FIELD WELDING	PERCOC	
2. STELCTURAL STEEL	BOOS	PE90240	
3. MASONIY	LEVEL 1 PIER 1824E 1704.5.1	PERIORC	

	WATERMA TESTING	FRECUENC
E reminera	CONFACTION TESTS	DEBING:

SHOP DRAWINGS TO BE SHIPPLED TO THE ARCHITECT AND ENGINEER OF RECORD FOR REVIEW.

SHOP DRAMINGS ARE REQUIRED FOR THE FOLLDS	MING TIEMS:
ITEN	P.E. SEALED
1 Security Street	REQUIRED
2. DONORETE RENCORONG	HOT FEIXURED
3. SHEEL DECK	KOT REQUIRED
A DREADLY RECORDS NO KIEFE	MOLEGOUSED

SHOP DRAWNES TO INCLIDE BUT MOT BE LIMITED TO: LATOUT, SIZE, LENGTHS, LAP LENGTHS, EMBEDWENT, MITERIAL STRENGT OURSTON, STANDON, NUTLAGO, NORMETED SE, EMBEDDENT, MITERIAL, STRENGT OURSTON, STANDON, NUTLAGO, NORMETED SE, EMBEDDENT, MITERIAL, STRENGT

KEY NOTES

() 3/4" CHAMFER (TYP) (2) 2 - /3 BAR TIES

(3) #4 BARS & 24 D.C. 24 PED BEND NIID SLAB

BELD BEND THUS SAFETER

OVER MIN. 4" COMPACTED GRAVEL FILL

OVER 1" REDD BESULVIEW

OVER MIN. 4" COMPACTED GRAVEL FILL

FIELD BEND THUS SAFETER

OVER MIN. 4" COMPACTED GRAVEL FILL

OVER MIN. 4" COMPACTED GRAVEL

CONCRETE REINFORCEMENT

B. WELDING OF REINFORCING IN HOT ALLOWED. UND 6. HELD BEHOOD OF RENFORCING PARTIALLY ENGENEED IN CONCRETE IS NOT ALLOWED UNLESS SPECIFICALLY NOTED ON THE DIRWINGS OR APPROVED BY THE STRUCTURAL ENGINEER.

1. ML HENFORCING STEEL TO BE ASSIN-AG15, GRADE BO(FY-BAJROD) AS DEFORMED BASS UNLESS OTHERWISE MOTED.

WELDOD WINE THERE (SMOOTH) SHALL BE INSTALLED IN FLAT SHEETS AND BE GRASE OS (ROME YIELD STREAMSHI)

ML REINFORGED SHALL BE COMMOT LAP SPLICED OR DOMELED BAR DOMETERS WINDOW OR 12" (AHCHEMEN IS GREATER), BAS TO BE LAMPED SPLICED DRLY IN MERS OF LOW STRESS. ALL BAYS TO BE COMMITTORS OF THEMES.

B. DONELS DETWEEN FOUNDATION AND WALLS TO SE RESTALLED AND BE THE SAME GRADE, SIZE AND SPACING AS THE VERTICAL WALL RESPONDING LINESS CONTRINSE NOTED.

NA. CETYCE ANEA TO 4" CONCRETE REPRODUCED WITH NAS W/10-10
MILLION WITE FRENC UNIESS MOTHER CHARGES ON GAME TO BE 3"
CHARGES WERNINGEROW M/4 BANGS MARS IN GAME TO BE 3"
GERMANAR FILL W/MAYON EMPIRIC.

6" GRAMMAR FILL W/MAYON EMPIRIC.

12. SOMEEDING, RE-STRAIGHTENING AND PINISHING OPERATIONS TO DOMPLY WITH ACC-302-TR RECOMMENDATIONS.

13. MECHANICILLY MORATE COMPRETE PER STANDARD PRACTICE.

(5) HOT WATER HEAT TUBBIG ANCHORED TO 2" RIGID INSULATION:

(6) #4 BARS @ 24" D.C. EACH WAY (7) 4" COMPACTED BASE COURSE (8) DOUBLE MAT OF HORIZONTAL CONTIBUOUS REEAR, SEE SCHIDULE FOR SIZE & SPACE

2" RIGID INSULATION
 DOUBLE MAY OF VERTICAL PAR, SEE
 SCHEDULE FOR SIZING & SPACING

(1) 2X6 TREATED LEDGER (2) WEIAL WALL FLASHING

(3) 1/2" EXPANSION JOINT
(6) 6" BOLLAND PAPE - FILL W/ CONCRETE

(g) TO SOLINO FIRE - THE MY COND.

DETERNOR WILL PANEL SEE EXCERNIX ELEVATIONS

(f) INSTANTATION SEE TO SOLIT SECTIONAL DOOR

(g) INCOMPANIED SOWER FILL

(g) WEDINGLA TERMODICANS
FIS MAIS O 18° O.C. VERTICAL

(g) RINGS O 18° O.C. VERTICAL

5/8" DA. AB. 6 4"-0" O.C. & WIRNIN 8" OF CORNERS & BREAKS 12" EMBEDMENT. (2) #4 BARS @ PERINETER

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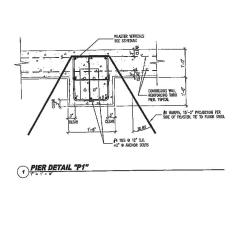
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B.O. TRENCH FOOTING

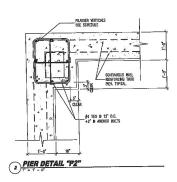
POUNDATION DETAIL

1/2" = 1' - 0'

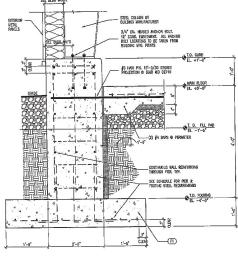
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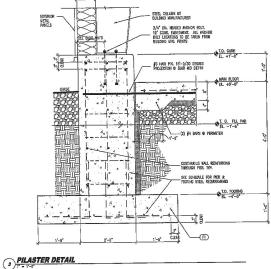


TYP. REINFORCING WALL CORNER DETAILS



S PIER DETAIL "P3"







GENERAL NOTES

I. REFER TO SHEET SLOT FOR FOUNDATION SCHEDULES, CONTINUOUS WALL FOUNDATION SCHEDULES, & FER SCHEDULES.

FOOTING & FOUNDATION DETAILS

WOODBURY COUNTY MAINTENANCE FACILITY MOYILE, IOWA

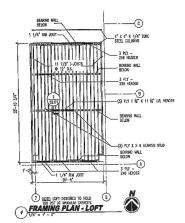
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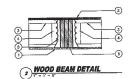
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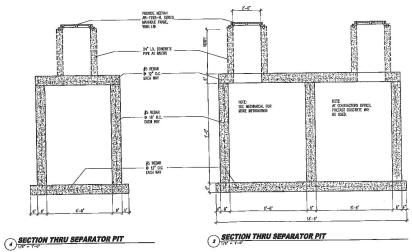
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FAE LOCATON: EN-A072007/071394 SWE DATE: 1/7/2009 11:16 AM PLOT DATE: 1/7/2009 2-47 PM







- A. CEMERAL MOOD FRAMING

 1. DESIGN AND ENGINEURISH OF ALL MOOD MEMBERS ALONE OR

 AND THE FOLLOWING.

 AND THE FOLLOWING.
- AL THERR FOR LOAD BENNIN RISCHERS—BENNS, OWLNINS, STUDS, ELLCORDS, INCLESS AND MODELLANCES LIBERT—SHALL BE ZE DOCK SET (MARKED-THER) LIBERT—SHALL BE ZE THE CONTROL OF STEPHEN THE CONTROL OF STEPHEN THE STRUCTURE COLUMNER AND STRUCTURE (MARKED STEPHEN THE STRUCTURE) COLUMNER AND SHALL BE STRUCTURE (MARKED STEPHEN THE STRUCTURE) AND SHALL BE VIOLOGY AND SHALL BE VIOLOGY AND SHALL BE VIOLOGY AND SHALL BE VIOLOGY AND THE OFFICE STRUCTURE.
- NO SPUCING OF LOAD BEARING STUDG SHIELL BE ALLOWED UNDER JUNE CHARACTURICES.
- All framing not specifically detailed in the dramings shall meet the regularization of the referenced design builtons code as a managa.
- ALI, THERE COMPONENTS IN DIRECT CONNECT HTM CONCRETE SHALL BE TREATED OR CHERMISE PROTECTED FROM DEGRADAGE ELEMENTS.
- STRAP TIES AND DITHER PASTEMENS TO BE BY SIMPON-Strog-Time AS NOTED ON THE PLAN OR EQUAL.
- ALL EASTENERS TO TREATED WOOD SHALL BE HOT DEPED GALWAYZED (HING) OR EBBAL.
- LAWANDED VENETH LUNDER (LM.) SHALL DE TH-2800jed, 1.9E MINIBAN
 TASTER ALL FLYS OF EVI. TOGETHER WITH HAUS AND/OR BOLTS HI MUTH-PLY APPULATIONS FOR MANARATURERS RECOMMENDATIONS.
- INSTALL ALL PRODUCTS IN ACCORDANCE WITH MANUFACTURES INSTRUCTIONS AND RECOMMENDATIONS.
- ALL EXTENSION NEMBERS TO BE WOLLHANDED, TREATED, OR OTHERWISE, PROTECTED FROM THE ELEMENTS.
- BOJTOM PLATES OF NON LOAD BEARMO WALLS CAN BE ANCHORE TO CONCRETE FLOOR WITH (8 CONCRETE WALS OR FOWER-DRIVEN MASTENESS 32" O.G. (OR EQUAL)
- 5/8" THICK 32/18 APA PATED INPOSURE 1 PLYMORG TO BE USED AS ROOFING SHEARING. SHEARING TO COMPLY WITH PRODUCT SINUMAN PSI.

- WOOD THASS DESIGN AND SHIP DRAWINGS TO BE CHRIFTED BY A PROFESSIONAL ENGINEER, REGISTERED IN THE STATE OF THE PROJECTS LOCATION.
- C. THE WANNAM ALLOWNELE DEFLECTION FOR FLOOR TRUSSES ARE:
 - 1. TOTAL LOAD---L/308 2. UNE LOAD----L/480
- THE MODIFIED ALLOWASTE DEFLECTION FOR ROOF TRUSSES ARE: 1. 1074L 164D----L/160 2. LNE LOVO-----L/240
- - THE CENTER TO CONTER SPACING OF THE ROOF TRUSSES SHALL NOT EXCEED 24°.
- 1. HANDLE AND EFFECT TRUSSES IN ACCORDANCE WITH THE HB-91.
 - TRUSS MANUFACTURER TO DESIGN FOR ALL RTU FONT LOADS & DRIFTING IN ADDITION TO ALL STANDARD LOADS.

GENERAL NOTES

KEY NOTES ① 5/8" 6795UN BONDO
② %" TAS PLYNOCO SUBFLOOR
③ 11 %" 1-NOST OF 12" O.C.
④ 1-NOST WER SIMFFORES (BOTH SUES)
「MODEROURY MEIOL HUMBERS (1700∰)
⑥ (3) P.Y. 1 %" X 11 %" LVL BEAM

REVISIONS

PROGRESS PRINT

NOT FOR CONSTRUCTION DATE Jan 07, 2009 - 02:50 pm CANNON MOSS BRYGGER & ASSOC.

O corrected. Premission to report of or pot of this drawing is knowly gradied attify for the Sailand propers of conduction or if the project or matching. The distributed copying, destinate or matching the advantage of the premission of destinate these premissions of destinate these projects.

LOCKINON: EN-VOTZOOT/OTT39 E DATE: 1/7/2008 8:32 AM T DATE: 1/7/2008 2:50 PM PLE I

IMPROVEMENT REQUEST

Budget Account Detail
Financial Impact: 87,000
<u>Justification</u> : Due to a Windows 11 mandate which will take effect October of 2025, 23 of our curren tablets will not support the Windows 11 update.
Request: 23 – M3 Patrol Ruggedized PC.
<u>Department/Division Title</u> : Sheriff's Office Patrol Division

Explanation:
Tablet upgrade

Total: \$87,000

IMPROVEMENT REQUEST

Budget Account Detail
Financial Impact: \$21,057.36 for this year, and a yearly fee after that.
<u>Justification</u> : We have been having to go to other agencies that have this technology and as a result we are waiting sometimes up to 6 months to retrieve the data we need to make criminal cases.
Request: Licenses and software for Cellebrite. Used to open cell phones and download the information that are needed during investigations.
<u>Department/Division Title</u> : Sheriffs Office

Account Number:	Description:	Amount:	Explanation:
0001-05-1060-000-44903	L Contractual Services	\$21,057.36	
	Total: 21,057.36		

CIP - NEW PROJECT REQUEST FORM

Project Name: Renovate DNR Office									
Project Number:(Finance will provide number)									
Project Manager: Tina Bertrand									
Department/Division: Treasurer's Department									
	Yea	<u>ar 1</u>	Year 2	Year 3	Year 4	Year 5	<u>Total</u>		
Revenues	Revenues								
CIP Loan	125,0	000				-			
			_						
	_						-		
		_							
Total Revenue	s								
Expenditures									
CIP Fund	125,	000							
	_								
Total Evnanditur									
Total Expenditure	es								

Comments:

Renovate approximately 500 sf DNR office at approximately \$250/sf. Renovation is necessary to better utilize office space and staffing resources. Current set up does not provide enough visual access to the lobby area, nor allow staff to work efficiently when waiting on customers.

CIP – NEW PROJECT REQUEST FORM

Project Name: _	Interio	or Paint Anth	non Office					
Project Number:	_(Fir	nance will	provide nu	ımber)				
Project Manager:	Tir	a Bertrand						
Department/Divis	ion:	Treasurer's Department						
		<u>Year 1</u>	Year 2	Year 3	Year 4	<u>Year 5</u>	<u>Total</u>	
Revenues								
CIP Loan		60,000				-		
	- ,	-						
	_ ,							
	_							
	_							
Total Revenue	S							
Expenditures								
CIP Fund	_	60,000						
	-							
	_							
	_							
Total Expenditure	es							
		paint Ar \$10/sf.	nthon offi	ce - appro	oximately	6,000 sf	of wall	

CIP – NEW PROJECT REQUEST FORM

Project Name: _	Interio	or Paint Trea	asurer's Offic	e			
Project Number:	_(Fir	nance will	provide nu	ımber)			
Project Manager:	Tir	a Bertrand					
Department/Divis							
		Year 1	Year 2	Year 3	Year 4	Year 5	<u>Total</u>
Revenues							
CIP Loan		60,000					
	_ ,						
	_						
	-						
Total Revenue	s			,			
<u>Expenditures</u>							
CIP Fund	_	60,000					
	_	-					
	_						
	_						
	_						
Total Expenditure	es						
		paint Tr : \$10/sf.	easurer's	office - a	approxima	ately 6,00	00 sf of wall

CIP - NEW PROJECT REQUEST FORM

Project Name:	WCICC-IT FY26 CIP					
Project Number: (Finance will provide numb	ber)					
Project Manager:	John Malloy					
Department/Division:	WCICC-IT					
Revenues	<u>Year 1</u>	<u>Year 2</u>	<u>Year 3</u>	<u>Year 4</u>	<u>Year 5</u>	<u>Total</u>
_						
Total Revenues:						
Expenditures						
Enterprise/Edge Firewall Upgrade	100,000.00					
Security Utilities/Keys	40,000.00					
County PCs	40,000.00					
Fiber Optics	25,000.00					
Fiber Testing & Diag Tools	25,000.00					
GIS Dashboard	25,000.00					
Extreme Edge Switch Cleanup	25,000.00					
Total Expenditures:	280,000.00					
Comments:						

 $1500-52-9110-000-63200 \ for \ hardware, \ 1500-52-9110-000-64600 \ for \ software.$