

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

Date: 05/30/2025

Weekly Agenda Date: 06/10/2025

ELECTED OFFICIAL / DEPARTMENT HEAD / CITIZEN: Supervisor Bittinger

WORDING FOR AGENDA ITEM:

FY26 Capital Improvement Projects(CIP's) Approvals

ACTION REQUIRED:

Approve Ordinance ☐

Approve Resolution ☐

Approve Motion ☒

Public Hearing ☐

Other: Informational ☐

Attachments ☒

EXECUTIVE SUMMARY:

FY26 CIP projects were presented to the Board of Supervisors on January 28, 2025.

Today's agenda item is the final approval of which projects will be funded for FY26.

The BOS has already allocated \$600,000 of the max borrow limit of \$1,200,000 towards the demolition cost of the old Law Enforcement Center for FY26 CIP's.

BACKGROUND:

See backup materials listing FY26 CIP projects

FINANCIAL IMPACT:

Cost of each individual project presented to the BOS on January 28, 2025.

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:

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				
CIP Bond Issue (Debt Service Fund)				
Dept	Project Name	Original Amount	Adjusted Amount	Misc Notes
Auditor	Carpet, Paint, Blinds, F, F & E for 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
Conservation	Dorothy Pecaut Center 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 Movable 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 CIP Bond Projected		3,247,145	2,257,931	
FY26 Borrow Amount			1,200,000	
Projects Already Approved			(898,000)	
Amount Remaining			302,000	
Using PY CIP to fund Enterprise/Edge			100,000	
Amount to Allocate			402,000	
FY24 Unallocated			62,830	
FY24 Unspent Allocation			27,975	
FY25 LEC Network Redundancy Unspent Allocation			50,000	
Total Amount Available for Reallocation			140,805	



Henningsen Const., Inc

www.Henningsenconst.com

1407 SW 7th STREET

ATLANTIC, IA 50022

PHONE: 712-243-4955

FAX: 712-243-6521

PROJECT: Little Sioux Park HMA Resurfacing

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

By _____

Brad Henningsen

bradh@henningsenconst.com

ACCEPTANCE OF PROPOSAL

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

Date _____

By _____

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 1</u>	<u>Year 2</u>	<u>Year 3</u>	<u>Year 4</u>	<u>Year 5</u>	<u>Total</u>
<u>Revenues</u>						
Total Revenues						

Expenditures

TBD	200,000					
Total Expenditures						

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 ample works space.

CIP – NEW PROJECT REQUEST FORM

Project Name: LEC Demolition

Project Number: (Finance will provide number)

Project Manager: Kenny Schmitz

Department/Division: Building Services

	<u>Year 1</u>	<u>Year 2</u>	<u>Year 3</u>	<u>Year 4</u>	<u>Year 5</u>	<u>Total</u>
<u>Revenues</u>						
Total Revenues						

Expenditures

1500-16-9102-000-61000	1,100,000					
Total Expenditures						

Comments:

Demolition of old Law Enforcement Center.

CIP – NEW PROJECT REQUEST FORM

Project Name: Courthouse Clerk's Ceiling

Project Number: (Finance will provide number)

Project Manager: Kenny Schmitz

Department/Division: Building Services

	<u>Year 1</u>	<u>Year 2</u>	<u>Year 3</u>	<u>Year 4</u>	<u>Year 5</u>	<u>Total</u>
<u>Revenues</u>						
Total Revenues						

Expenditures

1500-16-9101-000-61000	80,000					
Total Expenditures						

Comments:

Courthouse Clerk's office ceiling 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

	<u>Year 1</u>	<u>Year 2</u>	<u>Year 3</u>	<u>Year 4</u>	<u>Year 5</u>	<u>Total</u>
<u>Revenues</u>						
Total Revenues						

Expenditures

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: (Finance will provide number)

Project Manager: Dan Heissel

Department/Division: County Conservation

	<u>Year 1</u>	<u>Year 2</u>	<u>Year 3</u>	<u>Year 4</u>	<u>Year 5</u>	<u>Total</u>
<u>Revenues</u>						
County CIP _____	_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____	_____
Total Revenues	_____	_____	_____	_____	_____	_____

<u>Expenditures</u>						
County Supervisors CIP Fund _____	_____	_____	_____	_____	_____	_____\$1,000,000____
_____	_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____	_____
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

Project Name: 2025 SDHD Sidewalk Replacement

Project Number: (Finance will provide number)

Project Manager: Tyler Brock

Department/Division: Siouxland District Health Department

	<u>Year 1</u>	<u>Year 2</u>	<u>Year 3</u>	<u>Year 4</u>	<u>Year 5</u>	<u>Total</u>
<u>Revenues</u>						
CIP	\$25545					
Total Revenues						

<u>Expenditures</u>						
CIP	\$25545					
Total Expenditures						

Comments:

The sidewalk is deteriorating and has many trip hazards for the public. It's not effectively caulked due to heaving.

CIP – NEW PROJECT REQUEST FORM

Project Name: Woodbury County Emergency Services CIP 5 year plan FY26-FY30

Project Number: _(Finance will provide number)_____

Project Manager : Drew Baier Director

Department/Division: Woodbury County Emergency Services 0002-41-1200-000

	<u>Year 1</u>	<u>Year 2</u>	<u>Year 3</u>	<u>Year 4</u>	<u>Year 5</u>	<u>Total</u>
<u>Revenues</u>						
_____	_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____	_____
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:

IMPROVEMENT REQUEST (OTHER)

Date: 12/10/2024

Department/Division Title: Woodbury County Emergency Services, Drew Baier, Director

Request Description:

Woodbury County Emergency Services is requesting approval of funding to purchase a new rescue truck.

Justification:

Rescue unit #204 is a 2016 Dodge Ram 3500 crew cab 4x4 diesel one ton class truck and currently has 185,207 miles of use. This is the oldest of the two used for daily responses. The department has responded to 1144 calls for service with expectations of increased request for service. It is estimated that this unit will be near 200,000 miles by July 2025.

Financial Impact:

The cost of the new unit would be \$101,300.00 The cost covers the vehicle and the components needed to complete the unit for service.

Budget Account Detail

<u>Account Number</u>	<u>Description</u>	<u>Amount</u>	<u>Explanation</u>
		\$101,300.00	Vehicle new
	Total	\$101,300.00	

IMPROVEMENT REQUEST (OTHER)

Date: 12/10/2024

Department/Division Ti Woodbury County Emergency Services, Drew Baier, Director

Request Description:

Woodbury County Emergency Services is requesting approval of funding to remove and replace the front (south) approach to the main building. This considered a high priority.

Justification:

The front (south) approach 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 financial liability to the county for those who may or use it.

Financial Impact:

The cost to remove and replace the concrete would be \$44,000.00.

Budget Account Detail

<u>Account Number</u>	<u>Description</u>	<u>Amount</u>	<u>Explanation</u>
		\$44,000.00	Grounds
	Total	\$44,000.00	

IMPROVEMENT REQUEST (OTHER)

Date: 12/10/2024

Department/Division Title Woodbury County Emergency Services, Drew Baier, Director

Request Description:

Woodbury County Emergency Services is requesting approval of funding to install a concrete approach pad on the east side of the building.

Justification:

The concrete pad would allow us to have a good solid approach to the (former gym) east garage door when backing in large trailers or pulling them out. Currently the approach is a mixture of gravel, black top road grindings, dirt, and heaved in the center. This would also help with snow removal and drainage away from the structure as well.

Financial Impact:

The cost to install the concrete pad would be \$16,200.00.

Budget Account Detail

<u>Account Number</u>	<u>Description</u>	<u>Amount</u>	<u>Explanation</u>
		\$16,200.00	Building/grounds
	Total	\$16,200.00	

CIP – NEW PROJECT REQUEST FORM

Project Name: HR carpet

Project Number: _(Finance will provide number)_

Project Manager: Melissa Thomas

Department/Division: Human Resources

	<u>Year 1</u>	<u>Year 2</u>	<u>Year 3</u>	<u>Year 4</u>	<u>Year 5</u>	<u>Total</u>
<u>Revenues</u>						
Total Revenues						

Expenditures

Carpet	25,000					
Total Expenditures						

Comments:

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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

	<u>Year 1</u>	<u>Year 2</u>	<u>Year 3</u>	<u>Year 4</u>	<u>Year 5</u>	<u>Total</u>
<u>Revenues</u>						
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 information on following page.

Woodbury County, Iowa

Secondary Roads Capital Improvement Program

1. Time Frame

The relocation and replacement of the Movable 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 Movable, 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 Movable 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 Movable 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 Movable 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:**
 - 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.

C	M
o	a

A R C H I T E C T S

401 Douglas Street, Suite 500 Sioux City, Iowa 51101-1480 Tel 712 274-2933 Fax 712 274-2928

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EDA Inc.
Engineering Design Associates

385 12th Street NE
Sioux Center, Iowa 51250
712-722-0228 (Voice)
712-722-0238 (Fax)

The diagram illustrates a site plan with several key features and survey data:

- Site Elevation:** Located at the top left, it specifies "SITE ELEVATION" with a "NEW BENCH SPOT PRICE" of $+100.53$.
- Old and Existing Bench Spot Price:** Located at the top center, it specifies "OLD AND EXISTING BENCH SPOT PRICE" with a value of $+100.53$ and a note "E. 100.68".
- Top of Curve:** Located at the top right, it specifies "TOP OF CURVE" with a value of $+100.53$ and a note "95.10458".
- Existing Centerline:** A dashed line labeled "EXISTING CENTERLINE" with a distance of "103".
- New Centerline:** A solid line labeled "NEW CENTERLINE" with a distance of "103".
- Approach, Test Boring Location:** A point labeled "APPROACH, TEST BORING LOCATION" with a distance of "30.5".
- Property Line:** A solid line labeled "PROPERTY LINE".
- Center Lines/Projected Lines:** A solid line labeled "CENTER LINES/PROJECTED LINES".
- Watch Line:** A solid line labeled "WATCH LINE".
- Level Line:** A solid line labeled "LEVEL LINE".
- Main Floor:** A point labeled "MAIN FLOOR" with a distance of "110'-6\"".

[illegible]

BUILDING SECTION / WALL SECTION

INDICATES VIEW DIRECTION
INDICATES NUMBER SECTION BEARING
INDICATES WALL SECTION NUMBER

DETAILS

INDICATES ELEVATION DIRECTION
INDICATES ELEVATION NUMBER
INDICATES SHEET NUMBER ELEVATION
INDICATES SHEET NUMBER DIRECTION

CONCRETE

WOOD STUDS

METAL STUDS

FINISH WOOD

PLYWOOD

WOOD BLOCK

CERAMIC TILE

ACOUSTICAL PANELS

ARCHITECTURAL

- T-01 TITLE
- A1-01 SITE PLAN
- A2-01 FLOOR PLAN
- A3-01 ELEVATIONS
- A4-01 BUILDING SECTIONS
- A5-01 CONSTRUCTOR DETAILS
- A6-02 WELL SECTIONS
- F0-01 DOOR WINDOW SCHEDULES
- M-01 MECHANICAL EQUIPMENTS
- E1-01 ELEVATING TECHNIQUES PLAN
- E2-01 STRUCTURING, FRAMING
- S1-01 PILING & FOUNDATION DETAILS

WOODBURY COUNTY ENGINEER

WORK ORDER, P.C. _____ DATE _____

WOODBURY COUNTY BOARD OF SUPERVISORS

TERRY E. CLARKSON, Chairman _____

JOHN A. SPAN _____

100

I hereby certify that this engineering document was prepared by me or under my direct personal supervision and that I am a duly licensed Professional Engineer under the laws of the State of IOWA.

Printed or typed name

Pages or sheets covered by this seal:
T.01, A1.01, A2.01, A3.01, A4.01, A4.02, A4.03, A5.01

Date Issued: 7/30/2008

Printed or typed name

Pages or sheets covered by this act:
A5.01, S1.01, S1.02, S2.01

Date issued: ?/?/?

Printed or typed name

Pages or sheets covered by this add:
M0, M1, M2, M3, M4, M5

Date Issued: 7/7/91

Printed or typed name

Pages or sheets covered by this seal:
E1, E2, E3, E4

Date issued: 9/9/9

NOT FOR CONSTRUCTION

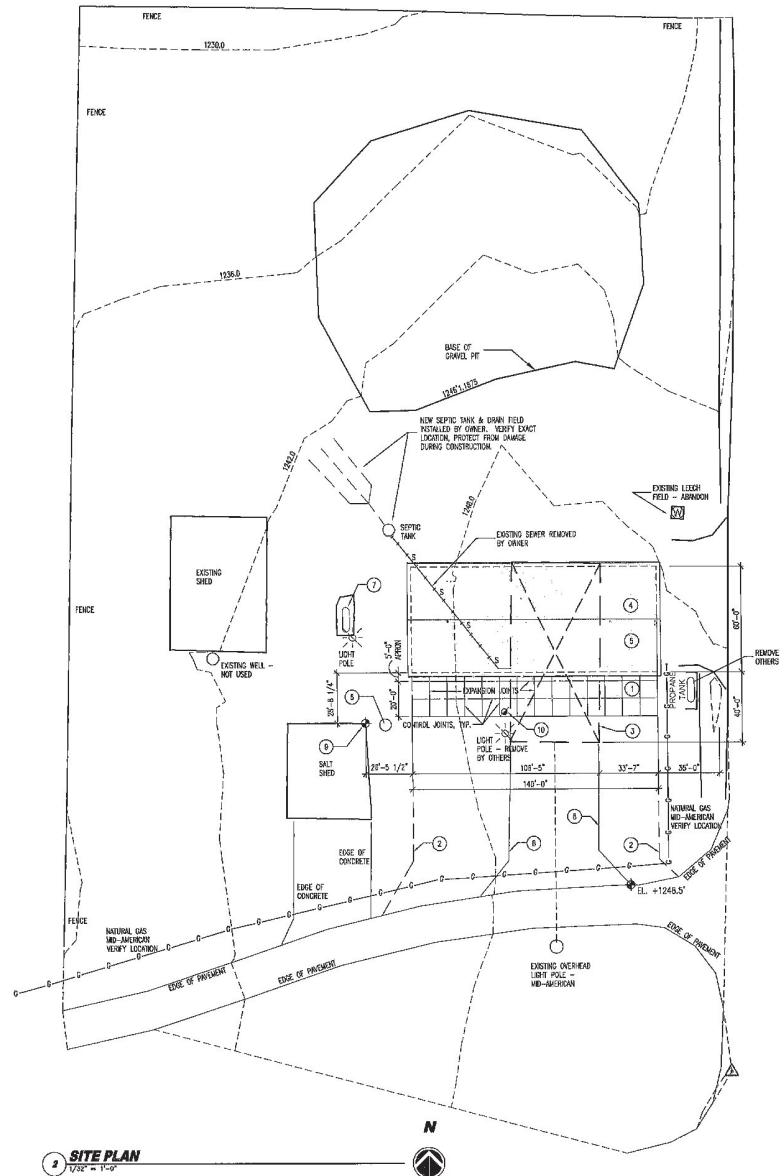
DATE: Jan 07, 2009 - 02:06 pm
CANNON MOSS BRYGGER & ASSOC.

DATE: 1/20/2009
PROJECT: 07139

**WOODBURY COUNTY
MAINTENANCE FACILITY**

SHEET
T.01

FILE LOCATION: I:\PROJECTS\07133-1\WOOD\07133-1.dwg
DATE: 12/16/2009 3:42 AM
PLOT DATE: 12/16/2009 3:42 PM



GENERAL NOTES

- EXISTING TOPOGRAPHY & BOUNDARY INFORMATION SHALL BE VERIFIED AT THE SITE. VERIFY ALL LOCAL CONDITIONS, INCLUDING ZONING, EASEMENTS, EASEMENTS, EASEMENTS, EASEMENTS, & EXISTING UTILITY INFORMATION, PRIOR TO START OF WORK.
- VERIFY SITE PRIOR TO QUARRYING, BORING OR START OF WORK. PROVIDE ONE PERMIT AS REQUIRED.
- SITE SHALL BE KEPT NEAT & CLEAN AT ALL TIMES. PROVIDE ONE PERMIT AS REQUIRED.
- MAKE ALL SEWER, WATER, GAS, AND ELECTRICAL CONNECTIONS IN ACCORDANCE WITH LOCAL, AUTOMATIC & REGULATIONS.
- SEE MECHANICAL & ELECTRICAL DRAWINGS FOR FURTHER SITE CONSTRUCTION INFORMATION.
- THE OWNER WILL COMPLETELY REMOVE THE EXISTING BUILDING AND FOUNDATION, PROVIDE OVER EXCAVATION AND PLACEMENT OF NEW FILL AS REQUIRED AND PROVIDE FRESH FINISHING OF THE SITE. THE CONTRACTOR SHALL PROVIDE, PLACE, AND INSTALL CONCRETE FILL BEHIND THE NEW CONCRETE SLAB AS REQUIRED.
- USE LOTS & SHOWN FOR INFORMATIONAL PURPOSES ONLY. VERIFY LOT LOCATION WITH UTILITY.

KEY NOTES

- NEW CONCRETE FRAME - EXTEND 20'-0" SOUTH FROM AFFICH
- LINE OF FUTURE ASPHALT DRIVE
- EXISTING SHED, EXCAVATION BY OWNER
- MINI FLOOR ELEVATION TO BE AT 1249.0', SET TO 4'-0" TO COORDINATE WITH CONSTRUCTION ELEVATIONS
- OWNER WILL BRING TOP OF BUILDING FILL PAD TO ELEVATION 1247.5' ON 4'-0"
- EXISTING WELL - PROTECT FROM DAMAGE
- EXISTING FUEL TANK - PROTECT FROM DAMAGE. PROVIDE ACCESS FOR OWNERS USE DURING CONSTRUCTION
- EDGE OF EXISTING ASPHALT DRIVE - PROTECT FROM DAMAGE
- USE NE CORNER OF SALT SHED AS DEMO MARK FOR NEW BUILDING LOCATION
- EXISTING INVENTORY, REWORKED AND TEMPORARILY RELOCATED BY OWNER. TO BE REMOVED BY OWNER WHEN NEW INVENTORY IS AVAILABLE ON SITE. COORDINATE REMOVAL W/ OWNER.

REVISIONS

PROGRESS PRINT

NOT FOR CONSTRUCTION
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CANNON MOSS BRYGGER & ASSOC.
ARCHITECTS

DATE: 1/20/2009
PROJECT: 07139

SITE PLAN

WOODBURY COUNTY
MAINTENANCE FACILITY
MOBILE, IOWA

SHEET

A1.01



6 TYP. DETAIL @ FRP PANELS

T.O. PURLIN
 EL. +18'-10"
 DOOR HEADER HEIGHT
 EL. +14'-0"
 T.O. CURB
 EL. +1'-0"
 MAIN FLOOR LEVEL
 EL. +0'-0"
 B.O. FOUNDATION
 EL. -4'-0"
 DR 1010
 DR 100A
 DR 1009
 DR 1008
 DR 1007
 DR 100A
 WOODBURY COUNTY
 DR 100A
 DOOR/WINDOW HEADER HEIGHT
 EL. +7'-0"
 2 24.00
 1 24.00

A3.01



GENERAL NOTES

KEY NOTES

- | | | | |
|----|---|----|---|
| 1 | 5/8" CUPSON BOND | 23 | WEATHER-STOPPING |
| 2 | STEEL BEAM AT METAL SLOE WOOD | 24 | 1" GYM BOARD BEAM LVL
W/ 2 - 3/4 INGS |
| 3 | 2X4 WOOD STUD FINISHING | 25 | VERTICAL SHIMMING -
1/2 INGS @ 16" O.C. MINIMUM |
| 4 | 2X6 WOOD STUD FINISHING | 26 | 1/2 INGS @ 16" O.C. MINIMUM
PLASTER LAMINATE ON 1/2"
PLYWOOD SUBSTRATE |
| 5 | 4" CONCRETE SUB W/
REINFORCING W/IR | 27 | SHIM - AS REQUIRED |
| 6 | METAL LAMER PANEL | 28 | JOB BRACKETS |
| 7 | AS INDICATED BY THE METAL
BUILDER INFORMATION | 29 | VERTICAL TRUCK ASSEMBLY |
| 8 | 2X6 INSULATION | 30 | STEAK ANGLE TRACK ASSEMBLY |
| 9 | 1/2 INGS @ 24" O.C. | 31 | CONCRETE TRACK ASSEMBLY |
| 10 | WATER SHIELD | 32 | VERTICAL BRICK SUPPORT
FOR STEEL W/IR REIN. |
| 11 | THIRD WALL FINISHING | 33 | WARRANTY |
| 12 | CONCRETE FLOOR SLAB -
REFER TO SLAB FOR
REINFORCING | 34 | 3/4" PLG PLYWOOD SUBSTRATE
- 1/2" FLOOR BEARING FLOOR HEATING |
| 13 | FOURTH WALL - REFINISH
SLAB FOR REINFORCING | 35 | 1-1/2" MIN. JOIST SPACINGS
(WOOD STUDS) |
| 14 | METAL W/IR PANEL
UNDER EXTERIOR ELEMENTS | 36 | 1" 7/8" - JOIST @ 12" O.C. |
| 15 | 1/2" GYM - 1/2 INGS @ 24" O.C.
GROUT GROUT FILL - WOOD BEAM
W/ 1/2 INGS @ 24" POINTS OF CONTACT | 37 | FACEWORK METAL FRAMING
(TYPICAL CHANGING) |
| 16 | PREFINISHED 2X6 CLASP | 38 | 2" x 5" BOND REINFORCED KEYWAY
CONTROLLED EXPANSION WATER-STOP
+ FLEATHER |
| 17 | METAL FLOOR FINISHING | 39 | 1/2" INGS @ 12" O.C. |
| 18 | EXPANSION JOINT | 40 | 1/2" INGS @ 12" O.C. MINIMUM + 2X3"
SMOOTH FINISH @ 12" O.C. |
| 19 | ALUMINUM FRAMING | 41 | 1/2" INGS @ PERIMETER OF DAMN |
| 20 | ALUMINUM BRACKETS | 42 | 1/2" x 1" x 3/8" WOOD TRIM |
| 21 | CONCRETE METAL BOARD
INSULATED EXTERIOR
CONCRETE | 43 | 1" W/IR, BULK |
| 22 | EXTERIOR METAL BOARD
INSULATED EXTERIOR
CONCRETE | 44 | 3/4" 1X1 1/2" x 1" 1/2" W/IR BEAM |
| 23 | THRESHOLD - 1/2 IN IN STAINLESS | 45 | 1/2" INGS CONTINUOUS |
| 24 | CALK, WEATHER STOP | 46 | GROUT |
| 25 | SHOUP - REFER TO
SLAB FOR REINFORCING | 47 | FRG. FLOOR ON 1/2" DPT. BOARD
PLYWOOD 3/4" SUBSTRATE |
| 26 | FINISHED METAL FINISHING | | |
| 27 | 2X6 INSULATION | | |
| 28 | CONCRETE SUBSTRATE | | |

REVISIONS

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Architects
and
Brygger & Assoc.

DATE 1/20/2009
PROJECT 07139

CONSTRUCTION DETAILS

**WOODBURY COUNTY
MAINTENANCE FACILITY**
MOVILLE, IOWA

SHEET

A4.03



ROOM FINISH SCHEDULE																	
RM. NO.	ROOM NAME	FLOOR	FLR FIN	BASE	WALLS								CEILING		REMARKS	RM. NO.	
					NORTH	FINISH	SOUTH	FINISH	EAST	FINISH	WEST	FINISH	MATERIAL	FINISH			HEIGHT
101	BASH BAY	CONC	---	---	M/P	---	M/P	---	CS/TRP	---	M/P	---	M/P	---	18'-0"	METAL LINER TO FIVE	101
102	TRUCK BAYS	CONC	---	---	M/P/ES	---	M/P/ES	---	GS	FRP/P/1	CS	---	ES	---	18'-0"	METAL LINER TO 11'-0" A.F.F.	102
103	WORK AREA	CONC	---	---	M/P	---	GS	---	TRP/P/1	M/P/ES	---	---	ES	---	18'-0"	METAL LINER TO 11'-0" A.F.F.	103
104	MECHANICAL	CONC	---	---	GS	FRP	PLY	FRP	PLY	FRP	PLY	FRP	FRP	ES	6'-1"	---	104
105	TOILET	CONC	ES	---	GS	FRP	GS	FRP	GS	FRP	GS	FRP	FRP	ES	6'-1"	---	105
106	BREAK ROOM	CONC	FS	VB	GS	PT	GS	PT	GS	PT	GS	PT	GS	PT	6'-1"	---	106
107	OFFICE	CONC	FS	VB	GS	PT	GS	PT	GS	PT	GS	PT	GS	PT	6'-1"	---	107
108	LOFT	NO	---	---	GS	PT	ES	---	ES	---	GS	PT	ES	---	7	CLG. H.C. WALLS	108

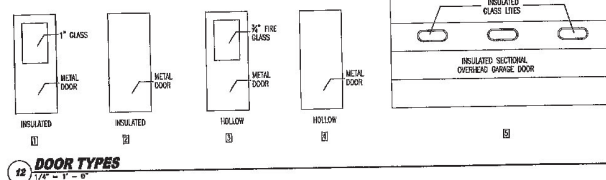
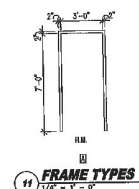
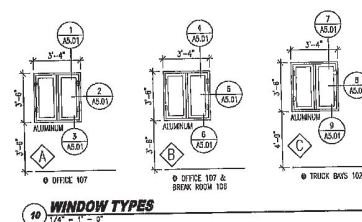
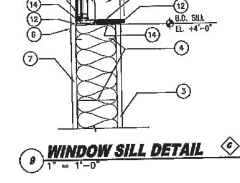
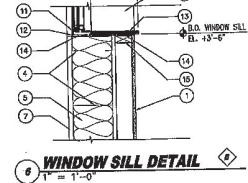
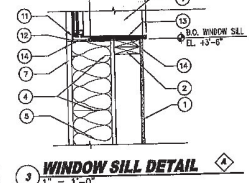
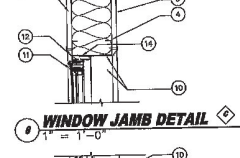
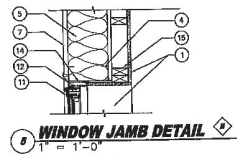
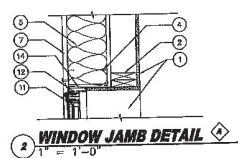
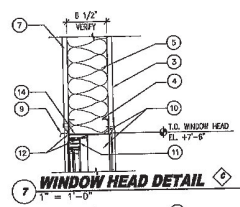
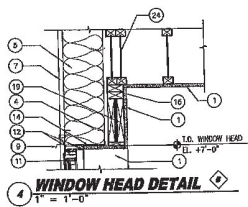
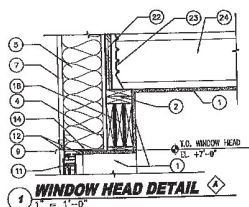
KEY NOTES

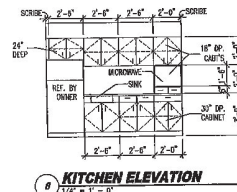
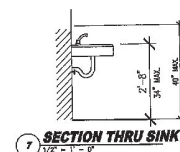
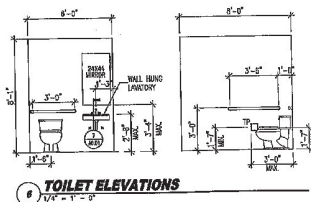
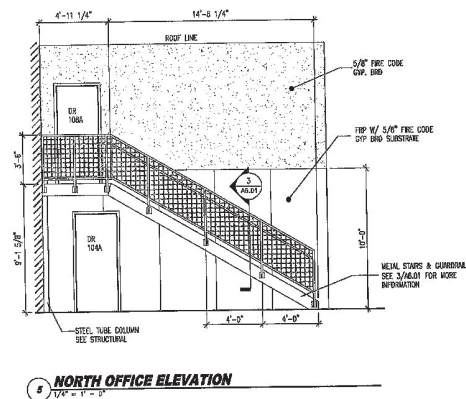
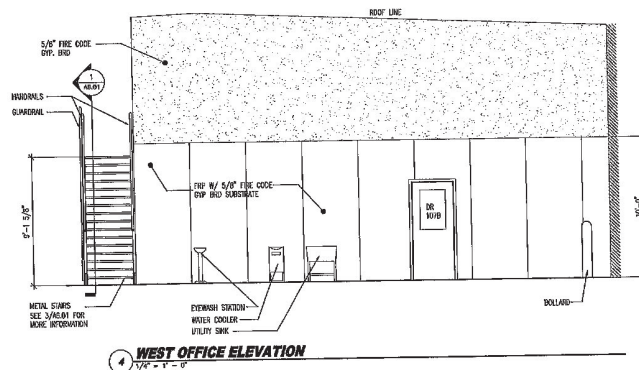
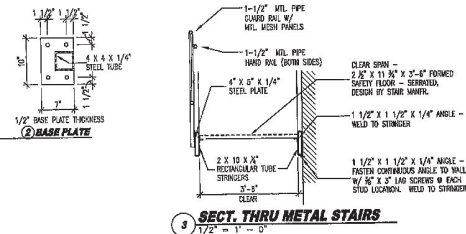
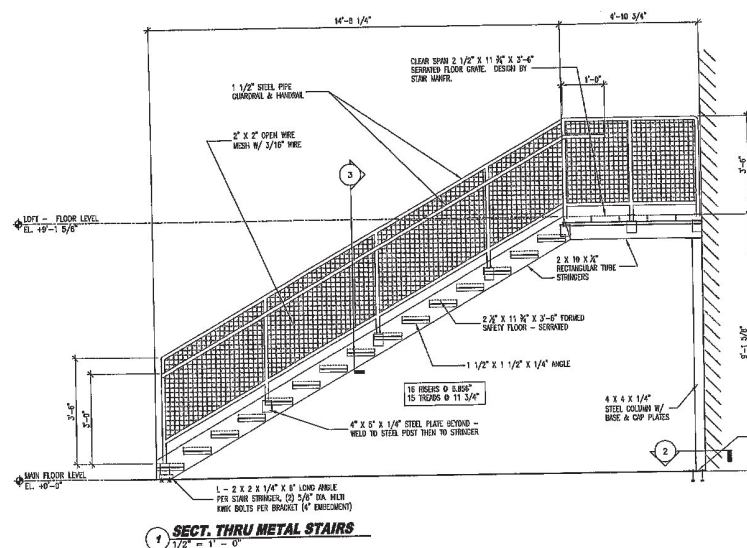
- ① 1/2" SPSHA RIBBON
- ② 2000 WOOD STONE FINISHING
- ③ MARBLE LAYER PANEL
- ④ AS PROVIDED BY THE METAL MANUFACTURER
- ⑤ BUILT IN ACCORDANCE WITH
- ⑥ 2000 WALL FLASHER
- ⑦ METAL WALL PANEL
- ⑧ SEE EXTERIOR LIGHTINGS
- ⑨ HOLLOWWARE WALL SHEET
- ⑩ FROSTPROOF DRY LIP
- ⑪ METAL LENS FLASHING
- ⑫ ALUMINUM HANGERS
- ⑬ CORK, HANGERS JOINT
- ⑭ PLASTIC HANGERS ON 3/4" PLYWOOD SUBSTRATE
- ⑮ SHIM AS REQUIRED
- ⑯ 2X4 MOULD STILE FINISH
- ⑰ 2X4 MOULD W/ 5/8" O.D. HOLE, SURFACES
- ⑱ FIBRE PANEL W/ 1/2" PLYWOOD SUBSTRATE
- ⑲ 3 PLY - 20X HEDDER W/ 3/4" PLYWOOD SPACER
- ⑳ 2 PLY - 20X HEDDER W/ 3/4" PLYWOOD SPACER
- ㉑ INSULATED METAL DOOR
- ㉒ INSULATED METAL DOOR
- ㉓ DOOR JOIST
- ㉔ FRAMEWORK METAL HANGER (1700X) CAPACITY
- ㉕ 1 1/2" X 20" X 8" 12" O.C.

REVISIONS

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GENERAL NOTES

KEY NOTES

REVISIONS

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1. REFER TO SHEET S1.01 FOR FOUNDATION SCHEDULES,
CONTINUOUS WALL FOUNDATION SCHEDULES,
& PIER SCHEDULES.

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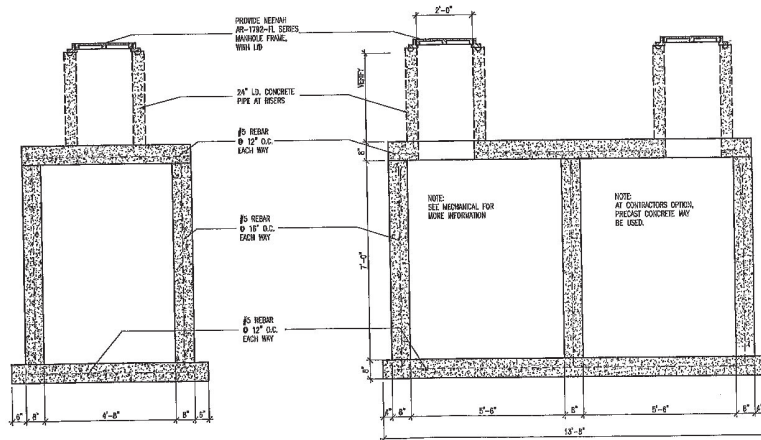
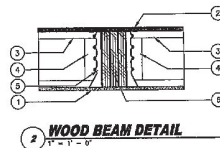
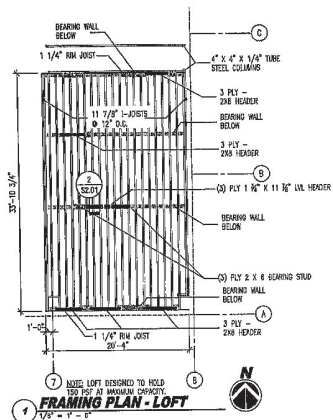
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PLOT DATE: 1/7/2009 2:47 PM

DATE 1/20/2009
PROJECT Cannon Moss
07139

FOOTING & FOUNDATION DETAILS

**WOODBURY COUNTY
MAINTENANCE FACILITY**
MOVILLE, IOWA

SHEET
\$1.02



4 SECTION THRU SEPARATOR PIT
1/8" = 1'-0"

3 SECTION THRU SEPARATOR PIT
1/8" = 1'-0"

WOOD

- [illegible]

GENERAL NOTES

KEY NOTES

- ① 5/8" GYPSUM BOARD
- ② 3/4" T&G PLYWOOD SUBFLOOR
- ③ 11 3/4" I-JOIST @ 12" O.C.
- ④ I-JOIST WEB STIFFENERS (BOTH SIDES)
- ⑤ FACEMOUNT METAL HANGERS (1700#)
- ⑥ (3) PLY 1 3/4" X 11 3/4" LVL BEAM

REVISIONS

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IMPROVEMENT REQUEST

Department/Division Title: Sheriff's Office Patrol Division

Request: 23 – M3 Patrol Ruggedized PC.

Justification: Due to a Windows 11 mandate which will take effect October of 2025, 23 of our current tablets will not support the Windows 11 update.

Financial Impact: 87,000

Budget Account Detail

Account Number:	Description:	Amount:	Explanation:
0001-05-1060-000-44600	Radio and related	\$87,000	Tablet upgrade

Total: \$87,000

IMPROVEMENT REQUEST

Department/Division Title: Sheriffs Office

Request: Licenses and software for Cellebrite. Used to open cell phones and download the information that are needed during investigations.

Justification: 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.

Financial Impact: \$21,057.36 for this year, and a yearly fee after that.

Budget Account Detail

Account Number:	Description:	Amount:	Explanation:
0001-05-1060-000-44901	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

	<u>Year 1</u>	<u>Year 2</u>	<u>Year 3</u>	<u>Year 4</u>	<u>Year 5</u>	<u>Total</u>
<u>Revenues</u>						
CIP Loan	125,000					
Total Revenues						

<u>Expenditures</u>						
CIP Fund	125,000					
Total Expenditures						

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: Interior Paint Anthon Office

Project Number: _(Finance will provide number)

Project Manager: Tina Bertrand

Department/Division: Treasurer's Department

	<u>Year 1</u>	<u>Year 2</u>	<u>Year 3</u>	<u>Year 4</u>	<u>Year 5</u>	<u>Total</u>
<u>Revenues</u>						
CIP Loan	60,000					
Total Revenues						

<u>Expenditures</u>						
CIP Fund	60,000					
Total Expenditures						

Comments:

Interior paint Anthon office - approximately 6,000 sf of wall area at \$10/sf.

CIP – NEW PROJECT REQUEST FORM

Project Name: Interior Paint Treasurer's Office

Project Number: (Finance will provide number)

Project Manager: Tina Bertrand

Department/Division: Treasurer's Department

	<u>Year 1</u>	<u>Year 2</u>	<u>Year 3</u>	<u>Year 4</u>	<u>Year 5</u>	<u>Total</u>
<u>Revenues</u>						
CIP Loan	60,000					
Total Revenues						

<u>Expenditures</u>						
CIP Fund	60,000					
Total Expenditures						

Comments:

Interior paint Treasurer's office - approximately 6,000 sf of wall area at \$10/sf.

CIP - NEW PROJECT REQUEST FORM

Project Name:	WCICC-IT FY26 CIP
Project Number: <i>(Finance will provide number)</i>	
Project Manager:	John Malloy
Department/Division:	WCICC-IT

	<u>Year 1</u>	<u>Year 2</u>	<u>Year 3</u>	<u>Year 4</u>	<u>Year 5</u>	<u>Total</u>
<u>Revenues</u>						
Total Revenues:						

<u>Expenditures</u>						
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.