

BOARD OF SUPERVISORSDistrict 1 | **Stacey Walker**District 2 | **Ben Rogers**District 3 | **Louis J. Zumbach****JEAN OXLEY LINN COUNTY PUBLIC SERVICE CENTER**

935 2ND ST. SW

CEDAR RAPIDS, IA 52404

PH: 319-892-5000 | FAX: 319-892-5009

LinnCountyIowa.gov

**LINN COUNTY BOARD OF SUPERVISORS
MEETING AGENDA**

Wednesday, April 13, 2022

11 a.m.

Formal Board Room—Jean Oxley Public Service Center
935 2nd St. SW, Cedar Rapids, IA**Call to Order****Pledge of Allegiance****Public Comment: Five Minute Limit per Speaker**

This comment period is for the public to address topics on today's agenda.

Consent Agenda

Items listed on the consent agenda are routine and will be considered by one motion without individual discussion unless the Board removes an item for separate consideration.

Approve and authorize Chair to sign a letter of intent of financial match for a Corridor Metropolitan Planning Organization Grant Application.

Approve and authorize Chair to sign a letter to the Honorable Ashley Hinson in support for a \$7 million Community Project Funding (CPF) grant in support of a taxiway expansion project.

Approve and authorize Chair to sign a Vacancy Form requesting a Design Engineer for the Secondary Road Department.

Reports

Receive and place on file Treasurer's (Auto Dept.) Report to the County Auditor Receipts and Disbursements for the Month of March, 2022.

Contract and Agreements

Approve and authorize Chair to sign an Iowa Department of Transportation (IDOT) Final Contract Construction Voucher for project BR0S-SWAP-C057(139)–FE-57, bridge replacement on Jordan's Grove Road over the Wapsipinicon River.

Approve and authorize Chair to sign an agreement with Bear Creek Archeology, Inc. to conduct Phase I archeological surveys at two of the County's Temporary Debris Storage and Reduction sites for an amount not to exceed price of \$6,860.00.

Approve reallocation of Goodwill of The Heartland fund balance project to include the flexibility to use the funding to purchase a vehicle for the day habilitation program, purchase computers for their Cedar Rapids Career Center and funding for community integration in their SCL program.

Approve proposed Traffic Sign Maintenance Policy, OP-027

Approve updated Capital Asset Policy FM-045

Approve and authorize Chair to sign a 28E Agreement between Linn County and Cedar Rapids for the Iowa Northern Railroad crossing safety project on 42nd Street NE.

Approve and authorize Chair to sign Fiscal Year 2023 (IDOT) Iowa Department of Transportation Secondary Road Budget and IDOT Secondary Road Five Year Construction Program.

Approve and authorize Chair to sign an Agreement from Lifeline Audio Visual Technologies to provide audio visual consulting services related audio visual equipment upgrades in the Harris Building and Public Service Center in the amount of \$14,000

Award bid and approve purchase order PO278 for signs to Vulcan Signs in the amount of \$9,198.00 for the Secondary Road Department

Licenses & Permits

Approve Liquor License for Hy-Vee CR #1 from June 2 – 6, 2022 to serve liquor at a wedding reception at the Indian Creek Nature Center, 5300 Otis Rd., noting all conditions have been met.

Regular Agenda

Discuss and Decide on Consent Agenda

Minutes

Discuss and decide on meeting minutes.

Claims

Discuss and decide on claims.

Discuss and approve the 2022 Slough Bill exemptions

Discuss and decide on a Linn County Fund balance request for change of scope for Tanager Place fund balance project to allow the purchase a utility vehicle for the inpatient campus.

Discuss and decide on a Resolution to Provide for a Notice of Public Hearing on the Proposed Plans, Specifications, Form of Contract, and Estimated Total Cost for the Priority #3 Linn County Facilities Derecho Repairs Project, and for the Taking of Bids on Said Project.

Discuss and decide on American Rescue Plan Act (ARPA) Grant Applications and Funding Awards

Discuss Round 2 American Rescue Plan Act (ARPA) Grant Application and Funding Timeline

Public Comment: Five Minute Limit per Speaker

This is an opportunity for the public to address the board on any subject pertaining to board business.

Board Member Reports

Legislative Update

Discuss and decide on action related to proposed legislation

Correspondence

Appointments

Adjournment

For questions about meeting accessibility or to request accommodations to attend or to participate in a meeting due to a disability, please contact the Board of Supervisors office at 319-892-5000 or at bd-supervisors@linncountyiowa.gov.

BOARD OF SUPERVISORS

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CEDAR RAPIDS, IA 52404
PH: 319-892-5000 | FAX: 319-892-5009
LinnCountyIowa.gov



April 13, 2022

The Honorable Ashley Hinson
1429 Longworth House Office Building
Washington, D.C. 20515

Re: Community Project Funding (CPF)

Dear Representative Hinson:

Please accept this correspondence as support for a \$7 million CPF grant in support of a taxiway expansion project at the Eastern Iowa Airport (CID). CID is a significant economic driver for eastern Iowa and the gateway facility for our region.

Not your average taxiway expansion project. This project needs to be viewed in concert with other airport initiatives. First, the airport and Kirkwood Community College have partnered to launch an Aviation Maintenance Technician (AMT) program. Classes are expected to start in the fall of 2023. Second, during this legislative session Iowa passed a sales tax exemption for aircraft parts and labor. The taxiway expansion project will open nearly 40 acres of shovel-ready property for aviation development. With the right workforce training program, the right sales tax environment and shovel-ready property, the airport will be empowered to create and/or recruit new business opportunities with family-sustaining jobs. Visit CIDSuperPark.com/property/tract-7/ for more information on the shovel-ready parcel.

Not your average taxiway expansion project. The taxiway expansion project will enable \$45 million of additional airport development. Concurrent with the taxiway project, CID intends to relocate their snow removal equipment storage facility (SRE)/airfield maintenance shop. The new and expanded maintenance shop is estimated to cost \$30 million. Following the maintenance shop relocation, the old shop will be raised making room for a centralized aircraft deicing facility. The new aircraft deicing facility will dramatically reduce the environmental footprint of pavement required to contain aircraft deicing chemicals - from 40 acres down to 8 acres. The centralized deicing pad is estimated to cost \$15 million.

Not your average taxiway expansion project. A CPF of \$7 million will open 40 acres of shovel-ready property for aviation development and will enable an additional \$45 million of airport development. We urge your favorable consideration of the airport's proposed \$7 million CPF grant.

Sincerely,

Ben Rogers
Chair, Linn County Board of Supervisors

LINN COUNTY HUMAN RESOURCES DEPARTMENT
JEAN OXLEY LINN COUNTY PUBLIC SERVICE CENTER
935 2ND ST. SW
CEDAR RAPIDS, IA 52404
PH: 319-892-5120 | FAX: 319-892-5129

LinnCountyIowa.gov



VACANCY FORM

SELECT ONE:

☒ NEW POSITION

☐ REPLACEMENT

REPLACES: _____

SELECT ONE:

☐ NEW JOB CLASSIFICATION

☒ EXISTING JOB CLASSIFICATION

JOB TITLE: Design Engineer

DEPARTMENT: Secondary Road

SHIFT/HOURS: 40 hrs per week

NUMBER OF POSITIONS: 1

VACANCY DATE: Immediately

NEW POSITION FUNDING SOURCE(S):

This position already included in the budget. Design Tech

vacancy will be filled with higher classification of

Design Engineer due to no applicants.

REASON TO ADD NEW POSITION (if

applicable): ☐ BUDGET OFFER

☐ GRANT FUNDING

☒ OTHER: Changing position back to higher class.

DURATION OF POSTING (must remain open a minimum of 10 days): _____

POSITION TYPE:

☒ FULL-TIME ☐ PART-TIME _____ # of hours/week ☐ TEMPORARY/SEASONAL

☐ ON-CALL/SUBSTITUTE ☐ GRANT-FUNDED

BARGAINING UNIT: ☐ Clerical ☐ Maintenance ☐ Para Professional ☒ Professional

☐ Attorneys ☐ Conservation ☐ Sergeants ☐ PPME

☐ NON-BARGAINING UNIT (Management and Confidential Employees)

APPROVED BY: [Signature]

DEPARTMENT HEAD (original signature required)

DATE

4/4/2022

By signing above, I acknowledge my understanding of the following about external job postings: Failure to make a good faith effort to begin the interview process within one month of receiving candidates' applications will result in HR charging the cost of advertising back to the department.

FOR HUMAN RESOURCES DEPARTMENT USE ONLY:

PAY GRADE: _____ STARTING SALARY: _____

HR DIRECTOR COMMENTS: _____

FINANCE/BUDGET DIRECTOR COMMENTS: _____

APPROVED BY: [Signature]

HUMAN RESOURCES DIRECTOR

DATE

4-5-22

APPROVED BY: [Signature]

FINANCE/BUDGET DIRECTOR

DATE

4/6/2022

APPROVED BY: _____

CHAIRPERSON/BOARD OF SUPERVISORS

DATE

TREASURER'S (AUTO DEPT.) REPORT TO THE COUNTY AUDITOR
RECEIPTS AND DISBURSEMENTS
MONTH OF MARCH 2022

FUND	RECEIPTS		DISBURSEMENTS		PREVIOUS BAL.	GRAND TOTAL
	CASH BOOK	TRANSFERS	TREAS CKS.	TRANSFERS		
AUTO LICENSE	\$ 4,091,582.50		\$ 3,208,945.00		\$ 3,208,945.00	\$ 4,091,582.50
USE TAX	\$ 2,546,891.45		\$ 2,046,087.57		\$ 2,046,087.57	\$ 2,546,891.45
SURCHARGE	\$ 26,880.00		\$ 21,090.00		\$ 21,090.00	\$ 26,880.00
AMATEUR RADIO	\$ 125.00		\$ 90.00		\$ 90.00	\$ 125.00
BLACK OUT	\$ 54,000.00		\$ 36,894.00		\$ 36,894.00	\$ 54,000.00
BREAST CANCER	\$ 125.00		\$ 85.00		\$ 85.00	\$ 125.00
BRONZE STAR	\$ 20.00		\$ 75.00		\$ 75.00	\$ 20.00
CATTLEMAN	\$ 255.00		\$ 80.00		\$ 80.00	\$ 255.00
CHOOSE LIFE	\$ 30.00		\$ 55.00		\$ 55.00	\$ 30.00
ISU	\$ 356.00		\$ 250.00		\$ 250.00	\$ 356.00
U OF I	\$ 1,523.00		\$ 1,024.00		\$ 1,024.00	\$ 1,523.00
UNI	\$ 160.00		\$ 85.00		\$ 85.00	\$ 160.00
OTHER COLLEGE PL	\$ 299.00		\$ 215.00		\$ 215.00	\$ 299.00
PERS PLATE	\$ 2,449.00		\$ 1,990.00		\$ 1,990.00	\$ 2,449.00
DECAL	\$ -		\$ 5.00		\$ 5.00	\$ -
DUCKS UNLTD	\$ 35.00		\$ 30.00		\$ 30.00	\$ 35.00
EDUCATION	\$ 10.00		\$ 40.00		\$ 40.00	\$ 10.00
EMS	\$ 25.00		\$ 25.00		\$ 25.00	\$ 25.00
EV/PHEV	\$ 8,030.42		\$ 5,930.27		\$ 5,930.27	\$ 8,030.42
FALLEN OFFICER	\$ 160.00		\$ -		\$ -	\$ 160.00
FIREFIGHTER	\$ 100.00		\$ 75.00		\$ 75.00	\$ 100.00
FLY OUR COLORS	\$ 635.00		\$ 450.00		\$ 450.00	\$ 635.00
GOD BLESS	\$ 107.00		\$ 70.00		\$ 70.00	\$ 107.00
GOLD STAR FAMILY	\$ -		\$ 5.00		\$ 5.00	\$ -
HERITAGE	\$ 20.00		\$ -		\$ -	\$ 20.00
IOWA AG LITACY	\$ -		\$ -		\$ -	\$ -
LEGION OF MERIT	\$ -		\$ -		\$ -	\$ -
LOVE R KIDS	\$ 55.00		\$ 10.00		\$ 10.00	\$ 55.00
MCYCLE RIDER	\$ 15.00		\$ 25.00		\$ 25.00	\$ 15.00
NAT'L GUARD	\$ -		\$ 5.00		\$ 5.00	\$ -
DNR	\$ 4,455.00		\$ 3,555.00		\$ 3,555.00	\$ 4,455.00
ORGAN DONOR	\$ 65.00		\$ 35.00		\$ 35.00	\$ 65.00
PEARL HARBOR	\$ -		\$ -		\$ -	\$ -
POW	\$ -		\$ -		\$ -	\$ -
PROF FIRE	\$ 10.00		\$ 5.00		\$ 5.00	\$ 10.00

PURPLE HEART	\$ 30.00		\$ 40.00		\$ 40.00	\$ 30.00
PWD	\$ -		\$ 5.00		\$ 5.00	\$ -
USAF AIRFORCE	\$ 35.00		\$ 10.00		\$ 10.00	\$ 35.00
USAF ARMY	\$ 20.00		\$ 60.00		\$ 60.00	\$ 20.00
USAF COAST GUARD	\$ -		\$ -		\$ -	\$ -
USAF MARINES	\$ 10.00		\$ -		\$ -	\$ 10.00
USAF NAVY	\$ 35.00		\$ 40.00		\$ 40.00	\$ 35.00
SHARE THE ROAD	\$ 55.00		\$ 155.00		\$ 155.00	\$ 55.00
SHRINERS	\$ 8.00		\$ -		\$ -	\$ 8.00
SILVER STAR	\$ 20.00		\$ -		\$ -	\$ 20.00
VETERANS	\$ 605.00		\$ 230.00		\$ 230.00	\$ 605.00
VETS CROSS/MEDAL	\$ -		\$ -		\$ -	\$ -
ANATOMICAL FEES	\$ 526.49		\$ 607.04		\$ 607.04	\$ 526.49
ADMIN FEES	\$ 15.00		\$ 15.00		\$ 15.00	\$ 15.00
MAIL PROCESSING	\$ 22,943.50		\$ 18,282.00		\$ 18,282.00	\$ 22,943.50
NSF FEES	\$ 483.00		\$ 755.00		\$ 755.00	\$ 483.00
AUTO TRANSFERS					\$ (131,000.00)	\$ (131,000.00)
TOTAL	\$ 6,763,204.36	\$ -	\$ 5,347,429.88	\$ -	\$ 5,216,429.88	\$ 6,632,204.36

LINN COUNTY TREASURER

Sharon Senyof

Contract 035840Iowa Department of Transportation
CONTRACT CONSTRUCTION PROGRESS VOUCHERBROS-SWAP-C057(139)--FE-57
Bridge - New / Replacement
LINN COUNTY ENGINEER

PAGE

Voucher No. 26DATE LAST VOUCHER 03-21-22
MO. DAY YR.THIS VOUCHER - -
MO. DAY YR.

DAYS WORKED			RET. %										
TO DATE	LAST VOUCH.	AUTH.											
	116.5	125.0	3.000	Contractor No. 08500 A M COHRON & SON INC ATLANTIC, IA									
ITEM NO.	QUANTITY AWARDED	QUANTITY AUTHORIZED	UNIT OF MEASURE	FCT.		RURAL PARTICIPATING		RURAL NON-PARTICIPATING		URBAN PARTICIPATING		URBAN NON-PARTICIPATING	
ITEM DESCRIPTION													
0010	0.900	0.900	Acre	410	Compl. Last Voucher	000		900		000		000	
	CLEAR+GRUBB				TOTAL TO DATE								
0020	458.000	458.000	Cubic Yd	410	Compl. Last Voucher	000		458000		000		000	
	EXCAVATION, CL 10, RDWY+BORROW				TOTAL TO DATE								
0030	1690.000	1690.000	Cubic Yd	410	Compl. Last Voucher	000		1690000		000		000	
	EXCAVATION, CL 13, CHANNEL				TOTAL TO DATE								
0040	380.000	380.000	Cubic Yd	410	Compl. Last Voucher	000		380000		000		000	
	TOPSOIL, STRIP, SALVAGE+SPREAD				TOTAL TO DATE								
0050	90.000	90.000	Ton	410	Compl. Last Voucher	000		104460		000		000	
	GRANULAR SHLD, TYPE B				TOTAL TO DATE								
0060	325.000	325.000	Ton	441	Compl. Last Voucher	000		375740		000		000	
	CHOKE STONE BASE				TOTAL TO DATE								
0070	570.000	570.000	Ton	441	Compl. Last Voucher	000		487340		000		000	
	MACADAM STONE BASE				TOTAL TO DATE								
0080	182.800	182.800	Sq Yard	441	Compl. Last Voucher	000		182800		000		000	
	BRIDGE APPROACH PAV'T, AS PER PLAN				TOTAL TO DATE								
0090	745.200	745.200	Sq Yard	441	Compl. Last Voucher	000		745200		000		000	
	STD/S-F PCC PAV'T, CL C CL 3, 8"				TOTAL TO DATE								

I certify that the work items shown herein are just and unpaid, and that the requirements of the Iowa Department of Transportation specifications for this project, including all requirements as to maximum hours of labor and minimum wages have been complied with.

SIGNATURES REQUIRED ON LINES 1 & 2 FOR PROGRESS PAYMENT AND LINES 1-3 FOR FINAL PAYMENT AS APPLICABLE.

- DATE _____ PROJECT ENGINEER CERTIFICATION
- DATE _____ CHAIRMAN OF BOARD OF SUPERVISORS APPROVAL
☐ IDOT is not involved in this Farm to Market project.
- DATE _____ DISTRICT CONSTRUCTION/LOCAL SYSTEMS ENGINEER OR OFFICE DIRECTOR APPROVAL
☐ Project records reviewed. ☐ Project records not reviewed. Recommend payment based on the project engineers certification.

CERTIFICATION FOR HOURS AND LABOR APPLIES ONLY TO FEDERAL PARTICIPATING PROJECT.

CLAIMANT'S CERTIFICATION (Required for Final Payment Only)

I, _____ the _____
for _____ (contractor) certify that the work items shown herein are just and unpaid, and that the requirements of the Iowa Department of Transportation specifications for this project, including all requirements as to maximum hours of labor and minimum wages have been complied with.

DATE _____

SIGNED CLAIMANT (CONTRACTOR) _____

Contract 035840Voucher No. 26Iowa Department of Transportation
CONTRACT CONSTRUCTION PROGRESS VOUCHERBROS-SWAP-C057(139)--FE-57
Bridge - New / Replacement
LINN COUNTY ENGINEER

PAGE 1

DATE LAST VOUCHER 03-21-22
MO. DAY YR.THIS VOUCHER - -
MO. DAY YR.

DAYS WORKED			RET. %										
TO DATE	LAST VOUCH.	AUTH.											
	<u>116.5</u>	<u>125.0</u>	<u>3.000</u>	Contractor No. 08500 A M COHRON & SON INC ATLANTIC, IA									
ITEM NO.	QUANTITY AWARDED	QUANTITY AUTHORIZED	UNIT OF MEASURE	FCT.		RURAL PARTICIPATING	RURAL NON-PARTICIPATING	URBAN PARTICIPATING	URBAN NON-PARTICIPATING				
0100	<u>94000.000</u>	<u>94000.000</u>	Lump Sum	<u>430</u>	Compl. Last Voucher	<u>000</u>	<u>94000000</u>	<u>000</u>	<u>000</u>				
	RMVL OF EXISTING BRIDGE				TOTAL TO DATE								
0110	<u>120.000</u>	<u>120.000</u>	Cubic Yd	<u>430</u>	Compl. Last Voucher	<u>000</u>	<u>120000</u>	<u>000</u>	<u>000</u>				
	EXCAVATION, CL 20				TOTAL TO DATE								
0120	<u>550.000</u>	<u>550.000</u>	Cubic Yd	<u>430</u>	Compl. Last Voucher	<u>000</u>	<u>550000</u>	<u>000</u>	<u>000</u>				
	EXCAVATION, CL 21				TOTAL TO DATE								
0130	<u>1051.400</u>	<u>1051.400</u>	Cubic Yd	<u>430</u>	Compl. Last Voucher	<u>000</u>	<u>1051400</u>	<u>000</u>	<u>000</u>				
	STRUCT CONC (BRIDGE)				TOTAL TO DATE								
0140	<u>205610.000</u>	<u>205610.000</u>	Pound	<u>430</u>	Compl. Last Voucher	<u>000</u>	<u>205610000</u>	<u>000</u>	<u>000</u>				
	REINFORC STEEL, EPOXY COATED				TOTAL TO DATE								
0150	<u>24.000</u>	<u>24.000</u>	Each	<u>430</u>	Compl. Last Voucher	<u>000</u>	<u>24000</u>	<u>000</u>	<u>000</u>				
	BEAM, PPC, BTB105				TOTAL TO DATE								
0160	<u>14198.000</u>	<u>14198.000</u>	Pound	<u>430</u>	Compl. Last Voucher	<u>000</u>	<u>14198000</u>	<u>000</u>	<u>000</u>				
	STRUCTURAL STEEL				TOTAL TO DATE								
0170	<u>886.000</u>	<u>886.000</u>	Linn Ft	<u>430</u>	Compl. Last Voucher	<u>000</u>	<u>886000</u>	<u>000</u>	<u>000</u>				
	CONC BARRIER RAIL				TOTAL TO DATE								
0180	<u>72.000</u>	<u>72.000</u>	Linn Ft	<u>420</u>	Compl. Last Voucher	<u>000</u>	<u>72000</u>	<u>000</u>	<u>000</u>				
	CULV, CMP ENT, 24"				TOTAL TO DATE								

I certify that the work items shown herein are just and unpaid, and that the requirements of the Iowa Department of Transportation specifications for this project, including all requirements as to maximum hours of labor and minimum wages have been complied with.

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☐ IDOT is not involved in this Farm to Market project.
- DATE _____ DISTRICT CONSTRUCTION/LOCAL SYSTEMS ENGINEER OR OFFICE DIRECTOR APPROVAL
☐ Project records reviewed. ☐ Project records not reviewed. Recommend payment based on the project engineers certification.
Project approved for payment.

CLAIMANT'S CERTIFICATION (Required for Final Payment Only)

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for _____ (contractor) certify that the work items shown herein are just and unpaid, and that the requirements of the Iowa Department of Transportation specifications for this project, including all requirements as to maximum hours of labor and minimum wages have been complied with.

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Contract 035840Iowa Department of Transportation
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LINN COUNTY ENGINEER

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	116.5	125.0	3.000

Contractor No. 08500 A M COHRON & SON INC ATLANTIC, IA

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	ITEM DESCRIPTION												
0190	2140.000	2140.000	Linr Ft	430	Compl. Last Voucher		000	2140	000		000		000
	PILE, STEEL, HP 10X57				TOTAL TO DATE								
0200	160.000	160.000	Linr Ft	430	Compl. Last Voucher		000	160	000		000		000
	PREBORED HOLE				TOTAL TO DATE								
0210	157.500	157.500	Linr Ft	419	Compl. Last Voucher		000	157	500		000		000
	RMVL OF STEEL BEAM G'RAIL				TOTAL TO DATE								
0220	4.000	4.000	Each	419	Compl. Last Voucher		000	4	000		000		000
	STEEL BEAM G'RAIL BAR TRANS SECT, BA-2 21				TOTAL TO DATE								
0230	4.000	4.000	Each	419	Compl. Last Voucher		000	4	000		000		000
	STEEL BEAM G'RAIL END ANCHOR, BOLTED				TOTAL TO DATE								
0240	4.000	4.000	Each	419	Compl. Last Voucher		000	4	000		000		000
	STEEL BEAM G'RAIL TNGNT END TERM, BA-2 25				TOTAL TO DATE								
0250	35.000	35.000	Sq Yard	410	Compl. Last Voucher		000	26	667		000		000
	ENGINEER FABRIC				TOTAL TO DATE								
0260	1930.000	1930.000	Ton	410	Compl. Last Voucher		000	140	1070		000		000
	REVTMENT, CLASS D				TOTAL TO DATE								
0270	17.000	17.000	Ton	410	Compl. Last Voucher		000	14	190		000		000
	EROSION STONE				TOTAL TO DATE								

I certify that the work items shown herein are just and unpaid, and that the requirements of the Iowa Department of Transportation specifications for this project, including all requirements as to maximum hours of labor and minimum wages have been complied with.

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SIGNED CLAIMANT (CONTRACTOR)

Contract 035840Iowa Department of Transportation
CONTRACT CONSTRUCTION PROGRESS VOUCHERBROS-SWAP-C057(139)--FE-57
Bridge - New / Replacement
LINN COUNTY ENGINEER

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MO. DAY YR.

DAYS WORKED			RET. %
TO DATE	LAST VOUCH.	AUTH.	
	116.5	125.0	3.000

Contractor No. 08500 A M COHRON & SON INC ATLANTIC, IA

ITEM NO.	QUANTITY AWARDED	QUANTITY AUTHORIZED	UNIT OF MEASURE	FCT.		RURAL PARTICIPATING		RURAL NON-PARTICIPATING		URBAN PARTICIPATING		URBAN NON-PARTICIPATING	
	ITEM DESCRIPTION												
0280	632.000	632.000	Sq Yard	410	Compl. Last Voucher		000	632	000		000		000
	RMVL OF PAV'T				TOTAL TO DATE								
0290	4.000	4.000	Each	410	Compl. Last Voucher		000	4	000		000		000
	SAFETY CLOSURE				TOTAL TO DATE								
0300	190.000	190.000	Linr Ft	491	Compl. Last Voucher		000	215	000		000		000
	FENCE, FIELD				TOTAL TO DATE								
0310	15.570	15.570	Station	442	Compl. Last Voucher		000	18	100		000		000
	PAINTED PAV'T MARK, DURABLE				TOTAL TO DATE								
0320	2000.000	2000.000	Lump Sum	401	Compl. Last Voucher		000	2000	000		000		000
	TRAFFIC CONTROL				TOTAL TO DATE								
0330	150000.000	150000.000	Lump Sum	401	Compl. Last Voucher		000	150000	000		000		000
	MOBILIZATION				TOTAL TO DATE								
0340	0.500	0.500	Acre	448	Compl. Last Voucher		000	25	10		000		000
	MULCH				TOTAL TO DATE								
0350	0.500	0.500	Acre	448	Compl. Last Voucher		000	1	100		000		000
	SEED+FERTILIZE (RURAL)				TOTAL TO DATE								
0360	0.500	0.500	Acre	448	Compl. Last Voucher		000	3	10		000		000
	STABILIZE CROP - SEED+FERTILIZE				TOTAL TO DATE								

I certify that the work items shown herein are just and unpaid, and that the requirements of the Iowa Department of Transportation specifications for this project, including all requirements as to maximum hours of labor and minimum wages have been complied with.

SIGNATURES REQUIRED ON LINES 1 & 2 FOR PROGRESS PAYMENT AND LINES 1-3 FOR FINAL PAYMENT AS APPLICABLE.

- DATE _____ PROJECT ENGINEER CERTIFICATION
- DATE _____ CHAIRMAN OF BOARD OF SUPERVISORS APPROVAL
☐ IDOT is not involved in this Farm to Market project.
- DATE _____ DISTRICT CONSTRUCTION/LOCAL SYSTEMS ENGINEER OR OFFICE DIRECTOR APPROVAL
☐ Project records reviewed. ☐ Project records not reviewed. Recommend payment based on the project engineers certification.
Project approved for payment.

CLAIMANT'S CERTIFICATION (Required for Final Payment Only)

I, _____ the _____

for _____ (contractor) certify that the work items shown herein are just and unpaid, and that the requirements of the Iowa Department of Transportation specifications for this project, including all requirements as to maximum hours of labor and minimum wages have been complied with.

DATE _____ SIGNED CLAIMANT (CONTRACTOR)

Contract 035840Voucher No. 26Iowa Department of Transportation
CONTRACT CONSTRUCTION PROGRESS VOUCHERBROS-SWAP-C057(139)--FE-57
Bridge - New / Replacement
LINN COUNTY ENGINEER

PAGE 1

DATE LAST VOUCHER 03-21-22
MO. DAY YR.THIS VOUCHER - - -
MO. DAY YR.

DAYS WORKED			RET. %	CONTRACTOR NO.	CONTRACTOR NAME	FCT.	RURAL PARTICIPATING	RURAL NON-PARTICIPATING	URBAN PARTICIPATING	URBAN NON-PARTICIPATING
TO DATE	LAST VOUCH.	AUTH.								
	<u>116.5</u>	<u>125.0</u>	<u>3.000</u>		<u>A M COHRON & SON INC ATLANTIC, IA</u>					
ITEM NO.	QUANTITY AWARDED	QUANTITY AUTHORIZED	UNIT OF MEASURE		ITEM DESCRIPTION					
0370	<u>10.500</u>	<u>10.500</u>	<u>Square</u>	<u>448</u>	<u>TURF REINFORCEMENT MAT, TYPE 3</u>	Compl. Last Voucher	<u>000</u>	<u>8320</u>	<u>000</u>	<u>000</u>
						TOTAL TO DATE				
0380	<u>1160.000</u>	<u>1160.000</u>	<u>Linn Ft</u>	<u>448</u>	<u>SILT FENCE</u>	Compl. Last Voucher	<u>000</u>	<u>445000</u>	<u>000</u>	<u>000</u>
						TOTAL TO DATE				
0390	<u>4.000</u>	<u>4.000</u>	<u>Each</u>	<u>448</u>	<u>SILT BASIN</u>	Compl. Last Voucher	<u>000</u>	<u>1000</u>	<u>000</u>	<u>000</u>
						TOTAL TO DATE				
0400	<u>1160.000</u>	<u>1160.000</u>	<u>Linn Ft</u>	<u>448</u>	<u>RMVL OF SILT FENCE/SILT FENCE-DITCH CHE CK</u>	Compl. Last Voucher	<u>000</u>	<u>436000</u>	<u>000</u>	<u>000</u>
						TOTAL TO DATE				
0410	<u>4.000</u>	<u>4.000</u>	<u>Each</u>	<u>448</u>	<u>RMVL OF SILT BASIN</u>	Compl. Last Voucher	<u>000</u>	<u>000</u>	<u>000</u>	<u>000</u>
						TOTAL TO DATE				
0420	<u>116.000</u>	<u>116.000</u>	<u>Linn Ft</u>	<u>448</u>	<u>MAINT OF SILT FENCE/SILT FENCE-DITCH CHE CK</u>	Compl. Last Voucher	<u>000</u>	<u>000</u>	<u>000</u>	<u>000</u>
						TOTAL TO DATE				
0430	<u>500.000</u>	<u>500.000</u>	<u>Linn Ft</u>	<u>448</u>	<u>PERIMETER+SLOPE SEDIMENT CNTL DEVICE, 1 2"</u>	Compl. Last Voucher	<u>000</u>	<u>1745000</u>	<u>000</u>	<u>000</u>
						TOTAL TO DATE				
0440	<u>500.000</u>	<u>500.000</u>	<u>Linn Ft</u>	<u>448</u>	<u>RMVL OF PERIMETER+SLOPE SEDIMENT CNTL D EV</u>	Compl. Last Voucher	<u>000</u>	<u>1713000</u>	<u>000</u>	<u>000</u>
						TOTAL TO DATE				
8001	<u>-2322.750</u>	<u>-2322.750</u>		<u>448</u>	<u>2599-6344000, CONSTRUCTION ENGINEERING</u>	Compl. Last Voucher	<u>000</u>	<u>-2322750</u>	<u>000</u>	<u>000</u>
						TOTAL TO DATE				

I certify that the work items shown herein are just and unpaid, and that the requirements of the Iowa Department of Transportation specifications for this project, including all requirements as to maximum hours of labor and minimum wages have been complied with.

SIGNATURES REQUIRED ON LINES 1 & 2 FOR PROGRESS PAYMENT AND LINES 1-3 FOR FINAL PAYMENT AS APPLICABLE.

- DATE _____ PROJECT ENGINEER CERTIFICATION
- DATE _____ CHAIRMAN OF BOARD OF SUPERVISORS APPROVAL
☐ IDOT is not involved in this Farm to Market project.
- DATE _____ DISTRICT CONSTRUCTION/LOCAL SYSTEMS ENGINEER OR OFFICE DIRECTOR APPROVAL
☐ Project records reviewed. ☐ Project records not reviewed. Recommend payment based on the project engineers certification.

CLAIMANT'S CERTIFICATION (Required for Final Payment Only)

I, _____ the _____

for _____ (contractor) certify that the work items shown herein are just and unpaid, and that the requirements of the Iowa Department of Transportation specifications for this project, including all requirements as to maximum hours of labor and minimum wages have been complied with.

DATE _____

SIGNED CLAIMANT (CONTRACTOR)

Contract 035840Voucher No. 26Iowa Department of Transportation
CONTRACT CONSTRUCTION PROGRESS VOUCHERBROS-SWAP-C057(139)--FE-57
Bridge - New / Replacement
LINN COUNTY ENGINEER

PAGE {

DATE LAST VOUCHER 03-21-22
MO. DAY YR.THIS VOUCHER - - -
MO. DAY YR.

DAYS WORKED			RET. %	CONTRACTOR NO.	CONTRACTOR NAME	FCT.	RURAL PARTICIPATING	RURAL NON-PARTICIPATING	URBAN PARTICIPATING	URBAN NON-PARTICIPATING
TO DATE	LAST VOUCH.	AUTH.								
	<u>116.5</u>	<u>125.0</u>	<u>3.000</u>		<u>A M COHRON & SON INC ATLANTIC, IA</u>					
ITEM NO.	QUANTITY AWARDED	QUANTITY AUTHORIZED	UNIT OF MEASURE		ITEM DESCRIPTION					
8002	<u>129.000</u>	<u>129.000</u>		<u>448</u>	HEATING OF STRUCTURAL CONCRETE (NON-SUBSTANTIAL)	Compl. Last Voucher	<u>000</u>	<u>129000</u>	<u>000</u>	<u>000</u>
					TOTAL TO DATE					
8003	<u>110.200</u>	<u>110.200</u>		<u>448</u>	HEATING OF STRUCTURAL CONCRETE (NON-SUBSTANTIAL)	Compl. Last Voucher	<u>000</u>	<u>110200</u>	<u>000</u>	<u>000</u>
					TOTAL TO DATE					
8004	<u>106.000</u>	<u>106.000</u>		<u>448</u>	HEATING OF STRUCTURAL CONCRETE (NON SUBSTANTIAL)	Compl. Last Voucher	<u>000</u>	<u>106000</u>	<u>000</u>	<u>000</u>
					TOTAL TO DATE					
8005	<u>345.200</u>	<u>345.200</u>		<u>448</u>	PROTECTION OF STRUCTURAL CONCRETE (NON-SUBSTANTIAL)	Compl. Last Voucher	<u>000</u>	<u>345200</u>	<u>000</u>	<u>000</u>
					TOTAL TO DATE					
8006	<u>241.470</u>	<u>241.470</u>		<u>448</u>	PCC PAVEMENT COLD WEATHER PROTECTION	Compl. Last Voucher	<u>000</u>	<u>241470</u>	<u>000</u>	<u>000</u>
					TOTAL TO DATE					
8999	<u>1.000</u>	<u>1.000</u>	Lump Sum	<u>401</u>	STOCKPILED MATERIALS	Compl. Last Voucher	<u>000</u>	<u>000</u>	<u>000</u>	<u>000</u>
					TOTAL TO DATE					
					Compl. Last Voucher					
					TOTAL TO DATE					
					Compl. Last Voucher					
					TOTAL TO DATE					
					Compl. Last Voucher					
					TOTAL TO DATE					

I certify that the work items shown herein are just and unpaid, and that the requirements of the Iowa Department of Transportation specifications for this project, including all requirements as to maximum hours of labor and minimum wages have been complied with.

SIGNATURES REQUIRED ON LINES 1 & 2 FOR PROGRESS PAYMENT AND LINES 1-3 FOR FINAL PAYMENT AS APPLICABLE.

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- DATE _____ DISTRICT CONSTRUCTION/LOCAL SYSTEMS ENGINEER OR OFFICE DIRECTOR APPROVAL
☐ Project records reviewed. ☐ Project records not reviewed. Recommend payment based on the project engineers certification.

CLAIMANT'S CERTIFICATION (Required for Final Payment Only)

I, _____ the _____
for _____ (contractor) certify that the work items shown herein are just and unpaid, and that the requirements of the Iowa Department of Transportation specifications for this project, including all requirements as to maximum hours of labor and minimum wages have been complied with.

DATE _____

SIGNED CLAIMANT (CONTRACTOR)



ENGINEERING AND SECONDARY ROAD DEPARTMENT LINN COUNTY, IOWA

Title: Traffic Sign Maintenance		Policy Number: OP-027	
Responsible Department: Engineering and Secondary Road Department			
Revision No:	Revision Date:	Policy Effective Date: 04/13/2022	Expiration Date: Until Repealed
Initial Approval Date: 04/13/2022		Distribution: Secondary Road Maintenance Crews, Intranet	

I. PURPOSE & OBJECTIVES

The purpose of the Traffic Sign Maintenance Policy is to establish and maintain uniform definitions and practices for traffic sign maintenance and operations on Linn County roadways.

The objectives of this policy are to enhance the use and safety of the Linn County (county) secondary road system in a cost-effective manner, while balancing the needs of safety for roadway users and county personnel, budget, social, and environmental concerns. It is in the county's best interest to have traffic sign maintenance procedures. Because of variables in weather, traffic, driver demographics, road design, standards, and other factors, the procedures used to achieve the objectives of this policy must remain flexible.

II. SCOPE

This policy applies to traffic control device maintenance operations conducted by the Secondary Road Department on roads in Linn County's jurisdiction or on roads defined by agreement. The county may use county employees or other entities under contract to provide this service.

III. EXCEPTIONS

None.

IV. DEFINITIONS

28E Agreement: An agreement between any public agency of the State of Iowa and one or more public or private agencies for joint or cooperative action pursuant to the provisions of Chapter 28E of the Iowa Code.

Department: The Linn County Secondary Road Department.

Expected Sign Life Management Method: Method used to replace signs no longer meeting minimum retroreflectivity levels as defined in the Manual on Uniform Traffic Control Devices (MUTCD).

Instructional Memorandum (IM): A document provided by the Iowa Department of Transportation that provides assistance to local public agencies on a wide variety of transportation related topics.

Measured Sign Retroreflectivity Assessment Method: Method used to replace signs no longer meeting minimum retroreflectivity levels as defined in the Manual on Uniform Traffic Control Devices (MUTCD).

Overhead Flashers: A flashing red ball mounted overhead that requires a driver to stop and proceed when clear.

Post Mounted Flashers: A flashing red ball mounted on a post that requires a driver to stop and proceed when clear.

Regulatory Signs: Signs that give notice of traffic laws or regulations.

Retroreflectivity: Special type of reflection that redirects incident light (i.e., from headlights) back towards the source. In the case of highway applications, traffic signs are made with retroreflective sign sheeting material that redirects headlamp illumination back toward the vehicle, thereby making the sign visible at night to the vehicle driver.

Traffic Control Device: All signs, signals, markings, and other devices used to regulate, warn, or guide traffic.

Warning Signs: Signs that give notice of a situation that might not be readily apparent.

V. PROVISIONS

Appropriate personnel will make decisions about scheduling, and the procedures to follow for daily traffic operation maintenance needs and subsequent yearly detailed condition inspections. Appropriate personnel will base scheduling and the procedures to follow on consideration of the following factors: significance of the traffic device to driver safety, condition, and effectiveness of the device, standards compliance, and whether damage or condition creates an immediate safety hazard.

In every instance, the onsite personnel must assess the conditions of the traffic control device and rely on judgment and experience to determine the appropriate action to correct or maintain the device. Factors that may delay the completion of traffic operation maintenance include other repair needs, utility locate needs, fabrication of necessary material, weather conditions including severe cold or significant winds, limited visibility, and other staff and field condition issues.

Subject to the factors set forth above, the county will maintain traffic control devices (signs, flashers, and traffic signals) to ensure safe and efficient operation.

- A. Sign Installation: The Department will ensure that signs are installed to meet federal standards set forth in the most recent Manual on Uniform Traffic Control Devices (MUTCD) in accordance with Linn County Secondary Road Department guidelines and practices.
- B. Sign Maintenance: The Department establishes County sign maintenance practices to meet all requirements and ensure appropriate signing for the traveling public.

The Department maintains highway signs and street identification signs on all Linn County roadways, with the following exceptions:

- 1. Stop signs for county roadway traffic intersecting Iowa Department of Transportation (Iowa DOT) roadways. The Iowa DOT maintains these stop signs.
 - 2. Specific or Supplemental signs requested by others (Iowa DOT, cities, neighboring counties, and private parties) not meeting the Department or MUTCD criteria for installation but allowed within the road right-of-way by the Department as outlined in an Instructional Memorandum (IM), 28E Agreement, or Road Agreement.
 - 3. Bike path and other pedestrian control signs not pertaining to vehicle traffic as outlined in a 28E Agreement.
 - 4. All Department traffic signals that other agencies maintain through 28E Agreements.
- C. Sign Retroreflectivity: To comply with the Federal Highway Administration (FHWA) minimum retroreflectivity levels as adopted by the MUTCD 2009 edition and subsequent revisions, the Department will implement a combination of the Expected Sign Life Management Method and the Measured Sign Retroreflectivity Assessment Method for maintaining sign retroreflectivity. The Expected Sign Life Management Method requires monitoring the age and condition of signs and replacing signs before they reach their expected sign life. The MUTCD bases expected sign life on the experience of retroreflectivity degradation in a geographic area compared to minimum levels.
 - D. Sign Replacement Due to Damage or Theft:
 - 1. The Department repairs and/or replaces Stop and Road Closed signs on a 24/7 basis. Upon receiving a damage report, department personnel will respond as soon as practicable. The Department may install a temporary sign as an emergency replacement until a permanent replacement can be installed. 'Iowa One Call' protocol, requiring at least two business days, may be necessary prior to the installation of a permanent replacement.
 - 2. The Department, in most cases, will repair warning and other regulatory signs the next business day after receiving a damage report, if the existing mounting or post is usable. If the existing mounting or post is not usable, the Department will replace the signs as soon as practicable.

3. The Department does not always keep signs not listed above in stock, which means that it may take days or weeks to manufacture and install replacement signs.
 4. The Department will replace damaged or missing overhead and post mounted flashers as soon as practicable.
- E. Visual Sign Inspection: Staff will perform periodic visual inspections during operation activities to check for traffic sign legibility, vandalism, and obstruction.
- F. Miscellaneous Sign Practices:
1. Department staff is not directly on-call after normal working hours. The Department provides the Linn County Sheriff's Office with phone numbers to contact road maintenance supervisors in an emergency.
 2. The Department will remove unauthorized signs from county right-of-way in accordance with Iowa Code.

VI. ENFORCEMENT

The county engineer has the responsibility to enforce this policy and to enlist the cooperation of employees in accomplishing its objectives. The human resources director will review disciplinary actions taken pursuant to this policy and will refer actions to the Board of Supervisors for consideration, if necessary. If, in the opinion of the Board of Supervisors, the strict application of this policy in a specific instance does not serve the best interests of Linn County, the Board may waive or modify the provisions of this policy.



BOARD OF SUPERVISORS LINN COUNTY, IOWA

Title: Capital Asset Policy		Policy Number: FM-045	
Responsible Department: Finance & Budget Department			
Revision No:	Revision Date:	Policy Effective Date:	Expiration Date:
Initial Approval Date: BOS Minutes:		Distribution: Countywide, Intranet	

I. PURPOSE & OBJECTIVES

This policy defines accounting practices that will ensure effective and accurate control of the capital assets of the County. The policy assures compliance with the Governmental Accounting Standards Board (GASB) and Generally Accepted Accounting Principles (GAAP). The primary purpose of establishing capital asset thresholds is for financial reporting. The objective of capitalization is to ensure that financial statements are fairly presented, in all material respects.

II. SCOPE

This policy is applicable to all Linn County departments.

III. EXCEPTIONS

None.

IV. DEFINITIONS

Capital assets: All tangible and intangible assets used in operations that have initial estimated useful lives extending beyond a single reporting period (e.g. land, improvements to land, easements, buildings, building improvements, vehicles, machinery, equipment, software and infrastructure, etc.)

Controlled capital-type assets: Assets that do not meet the County's capitalization threshold, and that regardless of estimated useful life, are determined to require special attention by a department.

Infrastructure assets: Long-lived capital assets that are stationary in nature, and for which preservation of, for a significantly greater number of years than most capital assets is possible. Infrastructure assets include roads, bridges, culverts, and sewer systems.

Internal recycling: The reuse of a department's surplus property by another County department.

Non-capital assets: All tangible and intangible property used in operations that have initial estimated useful lives extending beyond one year and have an initial cost less than the capitalization threshold amount. Policy FM-047, Non-Capital Asset Policy, includes additional information regarding these assets.

V. PROVISIONS

It is the policy of Linn County to have a comprehensive capital asset system. The Linn County Finance & Budget Department shall be responsible for implementation and administration of this policy.

A. THRESHOLDS AND USEFUL LIVES

1. Linn County will not capitalize items with a dollar value so low as to be immaterial for financial reporting purposes. As such, the County has established dollar thresholds for determining when to capitalize costs. These thresholds, and the estimated useful lives, by classification, are as follows:

<u>Classification</u>	<u>Threshold</u>	<u>Estimated Useful Lives (In Years)</u>
Infrastructure	\$ 100,000	10 - 65
Buildings	100,000	25 - 50
Building improvements	100,000	25 - 50
Intangible	50,000	5 - 15
Land	50,000	
Equipment	10,000	3 - 20
Vehicles	10,000	3 - 10

2. The Finance & Budget Department will periodically review these threshold levels and useful lives for appropriateness.

B. SALVAGE VALUE

Salvage value is the remaining value of an asset at the end of its useful life. Since the County normally keeps assets until there no remaining value, the estimated salvage value on all assets will be zero.

C. WORKS OF ART AND COLLECTIONS

The County considers works of art, historical treasures, or similar assets as collections if they are:

1. Held for public exhibition, education or research in furtherance of public service rather than financial gain,
2. Protected, kept unencumbered, cared for, and preserved, and
3. Sold, with the proceeds from the sale used to acquire other works of art or items for the collection. The County does not capitalize or depreciate works of art and collections.

D. DEPRECIATION

Depreciation is a methodology that amortizes the cost of an asset over its useful life. The County uses the straight-line method of depreciation. Under the straight-line method, the basis of the asset is written-off evenly over the useful life of the asset. The county uses the full-month convention to determine the first month's depreciation expense. Under the full-month convention, the County deems all property placed in service during a month, as placed in service on the first day of the month, regardless of the date placed in service.

E. ASSET IDENTIFICATION

Departments must notify the Finance & Budget Department of all purchases, transfers, and disposals of capital assets. For acquisitions, the department creates a new asset record in the financial system that includes the date placed in service and purchase price. For transfers or disposals, the department should attach a note to the asset record in the financial system to notify Finance & Budget of the date that the asset was removed from service and provide information regarding the disposal. Any proceeds received should be recorded through the asset disposal process in the financial system, not recorded as a cash sale by the department.

Attaching a tag to a capital asset is not required. If a tag is attached to a capital asset, the tag must have the same number as that reported to Finance & Budget. For control capital assets, departments may attach tags to such assets at their discretion. However, if a department does tag their control capital assets, the tag should not have an assigned number, but should state "Property of Linn County."

For certain capital assets, the County utilizes addresses or numbers that are already unique to the asset as the asset identification number. These are as follows: For land, buildings, and building improvements, the County uses the legal address for identification of the asset in the County records. For equipment and vehicles, the County uses the serial number and VIN, respectively, for identification purposes.

F. INSURANCE RECORDS

The County will maintain insurance records in conjunction with capital assets. It is the responsibility of each department to notify the Risk Manager concerning the need for insurance coverage.

G. REPAIRS AND MAINTENANCE

Maintenance costs are necessary to ensure an asset will be useful during its originally established useful life. In contrast, preservation costs generally extend the useful life of an asset beyond its original useful life but do not increase the capacity or efficiency of the asset.

The Finance & Budget Department will use the guidelines shown below to determine if maintenance or repair costs require capitalization. With respect to asset improvements, the County will capitalize costs over \$100,000 for building improvements and infrastructure if:

1. The estimated useful life of the asset is extended by more than 25%, or
2. The cost increases the capacity of the asset, or
3. The efficiency of the asset is increased by more than 10%, or
4. The character of the asset is significantly changed, or
5. It is for roads, as defined by the Iowa County Engineers Association (ICEA) Service Bureau.

The County considers certain improvements to be maintenance costs, and therefore, not subject to capitalization. They are as follows: tuck-pointing, roof repair or replacement (unless it extends the life of the building, such as going from a flat to a pitched roof), window replacement, painting and carpeting.

H. DISPOSITION OF ASSETS

Departments may contact the Purchasing Department for disposal assistance when it has assets it can no longer use. With the exception of technology equipment, grant funded purchases, and certain assets of the Sheriff's Office and the Conservation, Facilities, and Secondary Roads Departments, the Purchasing Department will help facilitate the disposition of a department's Capital Asset Surplus by the methods discussed below.

For technology equipment disposals, departments must contact the IT department. And, for capital assets purchased with grant funds, departments must review the applicable grant contract for any disposal guidelines mandated by the grantor. In lieu of any such mandates, departments should follow the guidelines of this policy for the asset's disposition.

Before disposing of any asset, the department with ownership must arrange for the removal of any county logo, asset tag, or any other symbol that indicates continued ownership of the asset by the County.

Departments must report capital asset transfers and disposals to the Finance & Budget Department.

1. By Gift or Sale

a. Land and buildings

- i. The County will dispose of land and buildings through either a gift for a public purpose, sale by private conveyance, or competitive sale via public auction.
- ii. Any conveyance shall be subject to notice and public hearing mandates imposed by the applicable laws of the State of Iowa, and must receive Board approval.

b. Equipment and vehicles:

- i. County departments disposing of equipment and vehicles may first offer the item internally to other departments (i.e. internal recycling).
- ii. The relinquishing department must report the transfer of any item claimed by another department to Finance & Budget at the time the asset is physically moved to the new department.

- iii. If not claimed by another department, the department with ownership must dispose of the asset by trade-in or through sale by private conveyance.
- iv. If disposal attempts by these two methods are unsuccessful, departments must sell any remaining assets at a public auction.
- v. Departments must record the proceeds from the sale of its capital assets in the appropriate departmental revenue account.
- vi. Departments must also report the disposal to Finance & Budget when notified by the Purchasing or Facilities Department of the asset's final disposition.
- vii. Additional requirements pertaining to vehicle dispositions:
 - a. Departments must return the license plate from any vehicle sold to the Finance & Budget Department, if not transferring it to the replacement vehicle.
 - b. Departments disposing of a vehicle with an associated fuel key must return the fuel key to the Finance & Budget Department for reprogramming.
- viii. Policy FM-048, Surplus Property Disposal Policy, supersedes this policy when the County is unsuccessful in its attempts to internally recycle, trade-in, sell, or auction any equipment and vehicles.

VI. ENFORCEMENT

PHYSICAL INVENTORIES

The Finance & Budget Department ensures completeness and accuracy of inventory records through physical counts, review of purchase records, review of prior inventory count records, and other methods deemed necessary and maintains the inventory of capitalized assets. Annual confirmation of the recorded inventory of capitalized assets will be provided to the departments for review and approval. Additionally, for internal control purposes, Finance & Budget will periodically conduct or observe a physical inventory of selected items.

Prepared By: City of Cedar Rapids Public Works, 500 15th Avenue SW, Cedar Rapids, IA 52402, (319)286-5802

Return To: City of Cedar Rapids Public Works, 500 15th Avenue SW, Cedar Rapids, IA 52402, (319)286-5802

28E AGREEMENT BETWEEN THE COUNTY OF LINN, IOWA AND THE CITY OF CEDAR RAPIDS, IOWA FOR THE 42nd STREET NE AND IOWA NORTHERN RAILROAD CROSSING SAFETY PROJECT

This Agreement is entered into this _____ day of _____, by and between Linn County, Iowa, (hereinafter referred to as "County"), and the City of Cedar Rapids, Iowa hereinafter referred to as "City") as follows:

WHEREAS, both the County and the City are a public agency as is defined by Section 28E.2 of the Code of Iowa, and

WHEREAS, Section 28E.3 of the Code of Iowa provides that any power or powers, privileges or authority exercised or capable of exercise by a public agency of the State of Iowa may be exercised and enjoyed jointly by a public agency of the State of Iowa having such power or powers, and

WHEREAS, In accordance with Iowa Code Chapter 28E and other relevant sections of the Code of Iowa, the City and County intend to enter into this Agreement to provide for the design, construction, administration and cost sharing for a proposed railroad crossing safety improvement at 42nd Street NE and the Iowa Northern Railroad (hereinafter referred to as "the Project"), and

WHEREAS, portions of the Project will be constructed within Linn County, Cedar Rapids, and shared jurisdictional limits, and

WHEREAS, the City Council and the County Board of Supervisors have informed themselves as to the proposed improvement.

IT IS NOW AGREED that the City and County enter into this Agreement pursuant to Chapter 28E of the Code of Iowa providing for cooperative action pursuant to the proposed Project and, said cooperative actions include the following:

- 1) SCOPE OF WORK – The scope of work for the Project is the design, administration, and construction of improvements adjacent to the 42nd Street NE and Iowa Northern Railroad crossing, including coordinating with the Iowa Department of Transportation and Iowa Northern Railroad for upgrades through the Highway-Railroad Crossing Safety Program, and funding the required five percent (5%) local cost share of the Project ("Local Cost").
- 2) DURATION - This Agreement shall commence on the date that both parties sign this agreement and shall continue thereafter until the final completion of the Project and settlement of the financial conditions of this agreement.
- 3) PURPOSE – The purpose of this 28E Agreement is to define the financing and cost sharing of the Project as described herein in accordance with the aforesaid Scope of Work and in agreement with conditions specified

in this Agreement.

- 4) County Responsibilities. The County shall undertake the following responsibilities:
 - a) Review and provide timely comments during the design process; and
 - b) Reimburse the City for its proportionate share of the Local Costs as set forth in Section 6 herein below.
- 5) City Responsibilities. The City shall undertake the following responsibilities:
 - a) Administer the Project including the planning, design, public hearing and letting for the Project;
 - b) Process contractor's payment applications;
 - c) Perform construction observation;
 - d) Upon successful completion, accept Project; and
 - e) Pay its proportionate share of the Local Costs as set forth in Section 6 herein below.
- 6) FINANCING – The Project will be jointly funded by the Iowa Department of Transportation, Iowa Northern Railroad, the City, and the County. The City shall pay the upfront costs for the Project and shall seek reimbursement from the Iowa Department of Transportation, Iowa Northern Railroad, and the County. Costs shall be paid by each of the parties hereto as follows:
 - a) The City and the County are jointly responsible for the Local Cost, and each agrees to pay the entirety of the Local Cost for those portions of the Project constructed in their respective jurisdictions.
 - b) Payment shall be made to the City by the County within thirty (30) days of receipt of an invoice in form and sufficiency acceptable to the County.
 - c) The total Project cost is estimated in Exhibit A. The final costs will be based on actual Project costs.
- 7) TERMINATION – This agreement will be terminated upon final acceptance of the work by the City and final settlement of the financial conditions set forth in paragraph 6 thereof.
- 8) CHAPTER 28E PROVISIONS. There will be no new or separate legal or administrative entity created by this Agreement. The City will file this Agreement with the Iowa Secretary of State as required by law following its execution.
- 9) EXECUTION - This Agreement may be executed in any number of counterparts as the case may be, each of which shall be deemed a duplicate original and which together shall constitute one and the same instrument. In addition, the parties agree that this Agreement may be executed by electronic, pdf or facsimile signatures by any party and such signature will be deemed binding for all purposes hereof without delivery of an original signature being thereafter required.
- 10) INDEMNIFICATION - The City and County shall indemnify and hold each other, their employees and agents, wholly harmless from any damages, claims, demands, or suits by any person or persons to the extent caused by the respective acts or omissions by the City or County, or the officers, agents, or employees of either, in the course of any work done in connection with any of the matters set forth in this Agreement.

IN WITNESS WHEREOF, in consideration of the mutual covenants set forth above and for other good and valuable consideration, the receipt, adequacy and legal sufficiency of which are hereby acknowledged, the parties have entered into the Agreement and have caused their duly authorized representatives to execute the Agreement.

BOARD OF SUPERVISORS
LINN COUNTY, IOWA

CITY OF CEDAR RAPIDS, IOWA

City Contracts Manager

ATTEST:

Linn County Auditor

City Engineer

City Manager

ATTEST:

City Clerk

EXHIBIT A

IOWA NORTHERN RAILROAD AT 42ND STREET NE (607858A) CROSSING SAFETY (130)					
ITEM NO.	DESCRIPTION	QTY.	UNIT	UNIT PRICE	EXTENDED AMOUNT
1	Excavation, Class 10	50	CY	\$ 50.00	\$2,500.00
2	Granular Shoulder	40	TN	\$ 25.00	\$1,000.00
3	PCC, 9" Widening	250	SY	\$ 75.00	\$18,750.00
4	Mailbox Relocation	1	EA	\$ 200.00	\$200.00
5	Sign Removal	2	EA	\$ 250.00	\$500.00
6	Pavement Removal	120	SY	\$ 15.00	\$1,800.00
7	Pavement Markings Removed	1240	LF	\$ 1.50	\$1,860.00
8	Pavement Markings (MMA) - 4" white	77	LF	\$ 2.20	\$169.40
9	Pavement Markings (MMA) - 6" white	312	LF	\$ 3.30	\$1,029.60
10	Pavement Markings (MMA) - 24" white	58	LF	\$ 13.20	\$765.60
11	Pavement Markings (MMA) - 4" yellow	662	LF	\$ 4.40	\$2,912.80
12	Grooves cut for Pavement Markings - 4"	739	LF	\$ 0.60	\$443.40
13	Grooves cut for Pavement Markings - 6"	312	LF	\$ 0.90	\$280.80
14	Grooves cut for Pavement Markings - 24"	58	LF	\$ 3.60	\$208.80
15	New Sign	1	EA	\$ 500.00	\$500.00
16	Advanced Warning Flasher Assembly System	1	LS	\$12,000.00	\$12,000.00
17	Mobilization	1	LS	\$ 8,000.00	\$8,000.00
Contingency (10%)					\$5,292.04
Subtotal (rounded)					\$58,300.00
15	Railroad Signals	1	LS	\$225,000	\$225,000.00
Total					\$283,300.00
Total Match (5%)					\$14,165.00

2023-2027 Secondary Road Construction Program

FY: 2023

				FY: 2023		\$ Total
Project Number	Location	AADT	\$ Day Labor	Local		
Local ID	Description of Work	Length (miles)	Type Work	FM		
Project Name	Location/Section-Town-Range	FHWA #		Special		
TPMS ID			SPC/FA Types	FA		
				LOST		
FM-C057(BR 933)-23	Coggon Road			Local	\$0	\$1,000,000
	Bridge - Concrete Slab			FM	\$1,000,000	
	Coggon Road over Walton Creek			Special	\$0	
47011	0 - 0 - 0			FA	\$0	
				LOST	\$0	
FM-C057(BR 2737)-23	North Center Point Road			Local	\$0	\$1,000,000
	Bridge - Concrete Slab			FM	\$1,000,000	
	North Center Point Road over East Otter Creek			Special	\$0	
47032	0 - 0 - 0			FA	\$0	
				LOST	\$0	
FM-C057(BR 1797)-23	Blairs Ferry Road			Local	\$0	\$300,000
	Bridge - Deck Overlay			FM	\$300,000	
	Blairs Ferry Road over Otter Creek			Special	\$0	
47015	0 - 0 - 0			FA	\$0	
				LOST	\$0	
FM-C057(BR 408)-23	Boy Scouts Road			Local	\$0	\$300,000
	Bridge - Deck Overlay			FM	\$300,000	
	Boy Scouts Road over Wapsipinicon River			Special	\$0	
47014	0 - 0 - 0			FA	\$0	
				LOST	\$0	
LOST-BRIDGE 2216 REHAB(23)	Martin Creek Road			Local	\$0	\$100,000
	Bridge - Rehabilitation			FM	\$0	
	Martin Creek Road over Martin Creek			Special	\$0	
47026	0 - 0 - 0			FA	\$0	
				LOST	\$100,000	
LOST-BRIDGE 813 REHAB(23)	Bettys Grove Road			Local	\$0	\$100,000
	Bridge - Rehabilitation			FM	\$0	
	Bettys Grove Road over East Branch Blue Creek			Special	\$0	
47009	0 - 0 - 0			FA	\$0	
				LOST	\$100,000	
M-BRIDGE REHAB(23)	Various			Local	\$0	\$200,000
	Bridge - Rehabilitation			FM	\$0	
	Various			Special	\$0	
0	0 - 0 - 0			FA	\$0	
				LOST	\$0	
LOST-BRIDGE 1931(23)	Palisades Access Road			Local	\$0	\$180,000
	Bridge - Timber			FM	\$0	
	Palisades Access Road over Flemming Creek			Special	\$0	
52265	0 - 0 - 0			FA	\$0	
				LOST	\$180,000	

					FY: 2023	
Project Number	Location	AADT	\$ Day Labor		Local	\$ Total
Local ID	Description of Work	Length (miles)	Type Work		FM	
Project Name	Location/Section-Town-Range	FHWA #			Special	
TPMS ID			SPC/FA Types		FA	
					LOST	
LOST-CMP 2430(23)	Morgan Bridge Road				Local	\$80,000
	CMP Culvert				FM	
	Morgan Bridge Road immediately north of Angle Roa				Special	
0	0 - 0 - 0				FA	
					LOST	
LOST-CMP 2429(23)	Morgan Bridge Road				Local	\$80,000
	CMP Culvert				FM	
	Morgan Bridge Road immediately south of Angle Roa				Special	
0	0 - 0 - 0				FA	
					LOST	
LOST-CMP 1725(23)	Angle Road				Local	\$80,000
	CMP Culvert				FM	
	Angle Rd 220' east of Morgan Bridge Rd				Special	
47207	0 - 0 - 0				FA	
					LOST	
LOST-JORDANS GROVE RD(23)	Jordans Grove Road				Local	\$1,000,000
	Grading and Culverts				FM	
	Highway 151 to County Home Road	3.3			Special	
37769	0 - 0 - 0				FA	
					LOST	
M-HMA PATCHING(23)	HMA Pavement Repair				Local	\$600,000
					FM	
					Special	
0	0 - 0 - 0				FA	
					LOST	
LOST-BEVERLY RD(23)	Beverly Road				Local	\$1,000,000
	HMA Paving				FM	
	HWY 151 east for 2 miles	1.9			Special	
24896	0 - 0 - 0				FA	
					LOST	
M-PAVEMENT MARKINGS(23)	Various				Local	\$150,000
	Pavement Markings				FM	
	Various				Special	
0	0 - 0 - 0				FA	
					LOST	
M-PCC PATCHING(23)	Various				Local	\$200,000
	PCC Patching				FM	
					Special	
0	0 - 0 - 0				FA	
					LOST	
LOST-BETTY'S GROVE RD(23)	Betty's Grove Road				Local	\$350,000
	PCC Paving				FM	
	Betty's Grove Road from Walker Rd to county line	1			Special	
29200	3 - 86 - 8		City of Walker		FA	
					LOST	

FY: 2023						
Project Number	Location	AADT	\$ Day Labor	Local	\$ Total	
Local ID	Description of Work	Length (miles)	Type Work	FM		
Project Name	Location/Section-Town-Range	FHWA #		Special		
TPMS ID			SPC/FA Types	FA		
				LOST		
STP-S-C057(D62)--5E-57	Walker Road			Local	\$0	\$2,208,000
	PCC Paving			FM	\$441,600	
	Betty's Grove Road to Troy Mills Road	4.7		Special	\$0	
36441	0 - 0 - 0		FA 80/20 cost sharing	FA	\$1,766,400	
				LOST	\$0	
M-PROFILE GRIND(23)	Central City Road			Local	\$0	\$450,000
	Profile Grinding			FM	\$0	
	Center Point to Alice Road	3.8		Special	\$0	
0	11 - 85 - 8			FA	\$0	
				LOST	\$0	
HBP-C057(RCB 1470)-23	Waubeek Road			Local	\$0	\$400,000
	RCB Culvert			FM	\$0	
	Waubeek Road			Special	\$0	
47013	0 - 0 - 0		Is off system. Will be funded 100% FA	FA	\$400,000	
				LOST	\$0	
Totals		14.7 miles		Local	\$0	\$9,478,000
				FM	\$3,041,600	
				Special	\$480,000	
				FA	\$2,166,400	
				LOST	\$2,490,000	

2023-2027 Secondary Road Construction Program

FY: 2024

				FY: 2024		\$ Total
Project Number	Location	AADT	\$ Day Labor	Local		
Local ID	Description of Work	Length (miles)	Type Work	FM		
Project Name	Location/Section-Town-Range	FHWA #		Special		
TPMS ID			SPC/FA Types	FA		
				LOST		
FM-C057(BR 797)-24	Matsell Park Road			Local	\$0	\$2,000,000
	Bridge - Concrete Beam			FM	\$2,000,000	
	Matsell Park Road over Wapsipinicon River			Special	\$0	
47028	0 - 0 - 0			FA	\$0	
				LOST	\$0	
FM-C057(BR 2786)-24	Covington Road			Local	\$0	\$1,100,000
	Bridge - Concrete Slab			FM	\$1,100,000	
	Covington Road over Lone Tree Creek			Special	\$0	
47016	0 - 0 - 0			FA	\$0	
				LOST	\$0	
FM-C057(BR 2758)-24	North Center Point Road			Local	\$0	\$1,100,000
	Bridge - Concrete Slab			FM	\$1,100,000	
	North Center Point Road pver East Branch Blue Cre			Special	\$0	
47027	0 - 0 - 0			FA	\$0	
				LOST	\$0	
FM-C057(BR 1031)-24	Otis Road			Local	\$0	\$350,000
	Bridge - Deck Overlay			FM	\$250,000	
	Otis Road over Indian Creek			Special	\$100,000	
52275	30 - 83 - 6			FA	\$0	
				LOST	\$0	
M-BRIDGE REHAB(24)	Various			Local	\$0	\$200,000
	Bridge - Rehabilitation			FM	\$0	
	Various			Special	\$0	
0	0 - 0 - 0			FA	\$0	
				LOST	\$0	
L-CULVERTS(24)	Various			Local	\$175,000	\$175,000
	Culverts			FM	\$0	
	Various			Special	\$0	
47029	0 - 0 - 0			FA	\$0	
				LOST	\$0	
LOST-MARTELLE RD(24)	Martelle Road			Local	\$0	\$1,600,000
	Grading and Culverts			FM	\$0	
	Springville Road to County Line	4		Special	\$0	
52267	0 - 0 - 0			FA	\$0	
				LOST	\$1,600,000	
LOST-76TH AVE SW(24)	76th Ave SW			Local	\$0	\$1,000,000
	Grading and Culverts			FM	\$0	
	Lefebure Rd to city limits	2.5		Special	\$100,000	
37753	0 - 0 - 0		Cedar Rapids	FA	\$0	
				LOST	\$900,000	

					FY: 2024	
Project Number	Location	AADT	\$ Day Labor		Local	\$ Total
Local ID	Description of Work	Length (miles)	Type Work		FM	
Project Name	Location/Section-Town-Range	FHWA #			Special	
TPMS ID			SPC/FA Types		FA	
					LOST	
M-HMA PATCHING(24)	various locations			Local	\$0	\$600,000
	HMA Pavement Repair			FM	\$0	
				Special	\$0	
0	0 - 0 - 0			FA	\$0	
				LOST	\$0	
LOST-S 31ST ST(24)	S 31ST STREET & S 22ND ST			Local	\$0	\$450,000
	HMA Paving			FM	\$0	
	S 31st and S 22nd from Highway 100 to Highway 10	0.51		Special	\$50,000	
52319	7 - 83 - 6			FA	\$0	
				LOST	\$400,000	
L-ELLIS RD NW(24)	Ellis Road NW			Local	\$700,000	\$850,000
	HMA Paving			FM	\$0	
	PCC near Bridge #2286 to Edgewood Road in Cedar	2.5		Special	\$150,000	
35247	14 - 83 - 8			FA	\$0	
				LOST	\$0	
M-IVANHOE RD(24)	Ivanhoe Road			Local	\$0	\$1,020,000
	HMA Scratch and Sealcoat			FM	\$0	
		6.8		Special	\$0	
37756	0 - 0 - 0			FA	\$0	
				LOST	\$0	
M-PAVEMENT MARKINGS(24)	Various			Local	\$0	\$150,000
	Pavement Markings			FM	\$0	
	Various			Special	\$0	
0	0 - 0 - 0			FA	\$0	
				LOST	\$0	
M-PCC PATCHING(24)	Various			Local	\$0	\$200,000
	PCC Patching			FM	\$0	
				Special	\$0	
0	0 - 0 - 0			FA	\$0	
				LOST	\$0	
M-PROFILE GRIND(24)	Central City Road			Local	\$0	\$470,000
	Profile Grinding			FM	\$0	
	Alice Road to N Alburnett Road	4		Special	\$0	
0	9 - 85 - 7			FA	\$0	
				LOST	\$0	
LOST-ROW ROUNDABOUTS(24)	Covington Road			Local	\$0	\$50,000
	Right-of-way			FM	\$0	
	Covington Road & Ellis Road and Covington Road &			Special	\$0	
52320	0 - 0 - 0			FA	\$0	
				LOST	\$50,000	
LOST-ROW BR 878(24)	Rosedale Road			Local	\$0	\$40,000
	Right-of-way			FM	\$0	
	Rosedale Road over Indian Creek			Special	\$0	
52321	0 - 0 - 0			FA	\$0	
				LOST	\$40,000	

FY: 2024					\$ Total
Project Number	Location	AADT	\$ Day Labor	Local	
Local ID	Description of Work	Length (miles)	Type Work	FM	
Project Name	Location/Section-Town-Range	FHWA #		Special	
TPMS ID			SPC/FA Types	FA	
				LOST	

Totals	20.31 miles	Local FM Special FA LOST \$875,000 \$4,450,000 \$400,000 \$0 \$2,990,000	\$11,255,000
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2023-2027 Secondary Road Construction Program

FY: 2025

				FY: 2025		
Project Number	Location	AADT	\$ Day Labor	Local	\$ Total	
Local ID	Description of Work	Length (miles)	Type Work	FM		
Project Name	Location/Section-Town-Range	FHWA #		Special		
TPMS ID			SPC/FA Types	FA		
				LOST		
LOST-BRIDGE 2063(25)	Durow Road			Local	\$0	\$1,400,000
	Bridge - Concrete Beam			FM	\$0	
	Durow Road over Blue Creek			Special	\$0	
52233	0 - 0 - 0			FA	\$0	
				LOST	\$1,400,000	
HBP-C057(BR 878)-25	Rosedale Rode			Local	\$0	\$1,800,000
	Bridge - Concrete Beam			FM	\$0	
	Rosedale Road over Indian Creek			Special	\$0	
47031	0 - 0 - 0		Off System. Will be funded 100% FA.	FA	\$1,800,000	
				LOST	\$0	
LOST-BRIDGE 449(25)	Red Haw Road			Local	\$0	\$1,100,000
	Bridge - Concrete Slab			FM	\$0	
	Red Haw Road over Big Creek			Special	\$0	
52236	0 - 0 - 0			FA	\$0	
				LOST	\$1,100,000	
HBP-C057(BR 2193)-25	Worcester Road			Local	\$0	\$1,100,000
	Bridge - Concrete Slab			FM	\$0	
	Worcester Road over Morgan Creek			Special	\$0	
47012	0 - 0 - 0		Off System. Will be funded 100% FA.	FA	\$1,100,000	
				LOST	\$0	
FM-C057(BR 2778)-25	Covington Road			Local	\$0	\$400,000
	Bridge - Deck Overlay			FM	\$400,000	
	Covington Road over Morgan Creek			Special	\$0	
52237	0 - 0 - 0			FA	\$0	
				LOST	\$0	
FM-C057(BR 1699)-25	Springville Road			Local	\$0	\$400,000
	Bridge - Deck Overlay			FM	\$400,000	
	Springville Road over Abbe Creek			Special	\$0	
47033	0 - 0 - 0			FA	\$0	
				LOST	\$0	
M-BRIDGE REHAB(25)	Various			Local	\$0	\$200,000
	Bridge - Rehabilitation			FM	\$0	
	Various			Special	\$0	
0	0 - 0 - 0			FA	\$0	
				LOST	\$0	
LOST-PARIS RD(25)	Paris Road			Local	\$0	\$1,250,000
	Grading and Culverts			FM	\$0	
	Troy Mills Road to N Alburnett Road	3.14		Special	\$0	
52238	0 - 0 - 0			FA	\$0	
				LOST	\$1,250,000	

					FY: 2025		
<i>Project Number</i>	<i>Location</i>	<i>AADT</i>	<i>\$ Day Labor</i>		<i>Local</i>	<i>\$ Total</i>	
<i>Local ID</i>	<i>Description of Work</i>	<i>Length (miles)</i>	<i>Type Work</i>		<i>FM</i>		
<i>Project Name</i>	<i>Location/Section-Town-Range</i>	<i>FHWA #</i>			<i>Special</i>		
<i>TPMS ID</i>			<i>SPC/FA Types</i>		<i>FA</i>		
					<i>LOST</i>		
LOST-IRISH LN(25)	<i>Irish Lane</i>				<i>Local</i>	\$0	\$650,000
	<i>Grading and Culverts</i>				<i>FM</i>	\$0	
	<i>Business 30 to W Mt Vernon Road</i>	1.75			<i>Special</i>	\$0	
44911	0 - 0 - 0				<i>FA</i>	\$0	
					<i>LOST</i>	\$650,000	
M-HMA PATCHING(25)	<i>various locations</i>				<i>Local</i>	\$0	\$600,000
	<i>HMA Pavement Repair</i>				<i>FM</i>	\$0	
					<i>Special</i>	\$0	
0	0 - 0 - 0				<i>FA</i>	\$0	
					<i>LOST</i>	\$0	
STP-C057(145)--5E-57	<i>Burnett Station Road</i>				<i>Local</i>	\$0	\$1,375,000
	<i>HMA Paving</i>				<i>FM</i>	\$260,000	
	<i>Alburnett city limits to HWY 13</i>	3.4			<i>Special</i>	\$75,000	
37742	0 - 0 - 0		80/20 FA. & City of Alburnett		<i>FA</i>	\$1,040,000	
					<i>LOST</i>	\$0	
M-ELLIS RD(25)	<i>Ellis Road</i>				<i>Local</i>	\$0	\$500,000
	<i>HMA Scratch and Sealcoat</i>				<i>FM</i>	\$0	
	<i>Linn-Benton Road to Cedar Rapids</i>	3			<i>Special</i>	\$0	
0	0 - 0 - 0				<i>FA</i>	\$0	
					<i>LOST</i>	\$0	
M-PAVEMENT MARKINGS(25)	<i>Various</i>				<i>Local</i>	\$0	\$150,000
	<i>Pavement Markings</i>				<i>FM</i>	\$0	
	<i>Various</i>				<i>Special</i>	\$0	
0	0 - 0 - 0				<i>FA</i>	\$0	
					<i>LOST</i>	\$0	
M-PCC PATCHING(25)	<i>Various</i>				<i>Local</i>	\$0	\$200,000
	<i>PCC Patching</i>				<i>FM</i>	\$0	
					<i>Special</i>	\$0	
0	0 - 0 - 0				<i>FA</i>	\$0	
					<i>LOST</i>	\$0	
L-BLAIRS FERRY RD(25)	<i>Blairs Ferry Road</i>				<i>Local</i>	\$450,000	\$450,000
	<i>PCC Paving</i>				<i>FM</i>	\$0	
	<i>Mud Lake bridge east to Deer Ridge Drive</i>	1			<i>Special</i>	\$0	
36316	0 - 0 - 0				<i>FA</i>	\$0	
					<i>LOST</i>	\$0	
FM-C057(MAPLE GROVE RD)-25	<i>Maple Grove Road</i>				<i>Local</i>	\$0	\$900,000
	<i>PCC Paving</i>				<i>FM</i>	\$900,000	
	<i>Johnson County line to Wright Brothers Blvd</i>	2.01			<i>Special</i>	\$0	
52240	27 - 82 - 8				<i>FA</i>	\$0	
					<i>LOST</i>	\$0	
LOST-ROW BR 762(25)	<i>Sutton Road</i>				<i>Local</i>	\$0	\$40,000
	<i>Right-of-way</i>				<i>FM</i>	\$0	
	<i>Sutton Road over Wapsipinicon River</i>				<i>Special</i>	\$0	
52241	0 - 0 - 0				<i>FA</i>	\$0	
					<i>LOST</i>	\$40,000	

					FY: 2025		\$ Total
Project Number	Location	AADT	\$ Day Labor		Local		
Local ID	Description of Work	Length (miles)	Type Work		FM		
Project Name	Location/Section-Town-Range	FHWA #			Special		
TPMS ID			SPC/FA Types		FA		
					LOST		
STP-S-TSF-C057(ELLIS ROUNDABOUT)- Covington Road					Local	\$0	\$1,500,000
Roundabout					FM	\$500,000	
Intersection of Covington Road & Ellis Road					Special	\$500,000	
52242	0 - 0 - 0		TSIP Grant. Remainder		FA	\$500,000	
funded with FM money & CR.					LOST	\$0	
STP-S-C057(ROGERS ROUNDABOUT)- Covington Road					Local	\$0	\$1,500,000
Roundabout					FM	\$300,000	
Intersection of Covington Road & Stoney Point Road/					Special	\$0	
52346	0 - 0 - 0		80/20 Split		FA	\$1,200,000	
					LOST	\$0	
Totals		14.3 miles			Local	\$450,000	\$15,515,000
					FM	\$2,760,000	
					Special	\$575,000	
					FA	\$5,640,000	
					LOST	\$4,440,000	

2023-2027 Secondary Road Construction Program

FY: 2026

				FY: 2026		
Project Number	Location	AADT	\$ Day Labor	Local	\$ Total	
Local ID	Description of Work	Length (miles)	Type Work	FM		
Project Name	Location/Section-Town-Range	FHWA #		Special		
TPMS ID			SPC/FA Types	FA		
				LOST		
FM-C057(BR 762)-26	Sutton Road			Local	\$0	\$1,500,000
	Bridge - Concrete Beam			FM	\$1,500,000	
	Sutton Road over the Wapsi			Special	\$0	
47034	0 - 0 - 0			FA	\$0	
				LOST	\$0	
FM-C057(BR 886)-26	Hills Mill Road			Local	\$0	\$1,500,000
	Bridge - Concrete Slab			FM	\$1,500,000	
	Hills Mill Road over Buffalo Creek			Special	\$0	
47030	0 - 0 - 0			FA	\$0	
				LOST	\$0	
M-BR 2286 REPAIR(26)	Ellis Road			Local	\$0	\$300,000
	Bridge - Rehabilitation			FM	\$0	
	Ellis Road over Morgan Creek			Special	\$0	
0	0 - 0 - 0			FA	\$0	
				LOST	\$0	
M-BRIDGE REHAB(26)	Various			Local	\$0	\$200,000
	Bridge - Rehabilitation			FM	\$0	
	Various			Special	\$0	
0	0 - 0 - 0			FA	\$0	
				LOST	\$0	
LOST-BRIDGE 2283(26)	Morgan Bridge Road SW			Local	\$0	\$200,000
	Bridge - Timber			FM	\$0	
	Morgan Bridge Road SW over Morgan Creek			Special	\$0	
47017	0 - 0 - 0			FA	\$0	
				LOST	\$200,000	
LOST-BRIDGE 1007(26)	Upper Boulder Road			Local	\$0	\$150,000
	Bridge - Timber			FM	\$0	
	Upper Boulder Road over tributary to Silver Creek			Special	\$0	
47010	0 - 0 - 0			FA	\$0	
				LOST	\$150,000	
L-BRIDGE 1979(26)	Red Bridge Road			Local	\$300,000	\$300,000
	Bridge - Timber			FM	\$0	
				Special	\$0	
38896	0 - 0 - 0			FA	\$0	
				LOST	\$0	
LOST-PARIS RD(26)	Paris Road			Local	\$0	\$1,800,000
	Grading and Culverts			FM	\$0	
	N Alburnett Road to Highway 13	4.5		Special	\$0	
52243	0 - 0 - 0			FA	\$0	
				LOST	\$1,800,000	

					FY: 2026	
Project Number	Location	AADT	\$ Day Labor		Local	\$ Total
Local ID	Description of Work	Length (miles)	Type Work		FM	
Project Name	Location/Section-Town-Range	FHWA #			Special	
TPMS ID			SPC/FA Types		FA	
					LOST	
FM-C057(BLOOMINGTON RD)-26	Bloomington Road			Local	\$0	\$1,300,000
	Grading and Culverts			FM	\$1,300,000	
	O'Connor Road to Martin Creek Road	3.2		Special	\$0	
44976	0 - 0 - 0			FA	\$0	
				LOST	\$0	
FM-C057(VALLEY FARM RD)-26	Valley Farm Road			Local	\$0	\$850,000
	Grading and Culverts			FM	\$850,000	
	Highway 13 to Paris Road	2.15		Special	\$0	
44977	0 - 0 - 0			FA	\$0	
				LOST	\$0	
L-FAIRCHILD RD(26)	Fairchild Road			Local	\$1,500,000	\$1,500,000
	Grading and Culverts			FM	\$0	
	Central City Road to Wileys Road	3.9		Special	\$0	
44978	0 - 0 - 0			FA	\$0	
				LOST	\$0	
M-HMA PATCHING(26)	Various			Local	\$0	\$600,000
	HMA Pavement Repair			FM	\$0	
	Various			Special	\$0	
0	0 - 0 - 0			FA	\$0	
				LOST	\$0	
M-PAVEMENT MARKINGS(26)	Various			Local	\$0	\$150,000
	Pavement Markings			FM	\$0	
	Various			Special	\$0	
0	0 - 0 - 0			FA	\$0	
				LOST	\$0	
M-PCC PATCHING(26)	Various			Local	\$0	\$200,000
	PCC Patching			FM	\$0	
	Various			Special	\$0	
0	0 - 0 - 0			FA	\$0	
				LOST	\$0	
LOST-ELLIS RD(26)	Ellis Road			Local	\$0	\$400,000
	PCC Paving			FM	\$0	
	Covington Road to Bridge #2286	0.77		Special	\$0	
52348	0 - 0 - 0			FA	\$0	
				LOST	\$400,000	
LOST-80TH ST NW(26)	80th Street NW			Local	\$0	\$750,000
	PCC Paving			FM	\$0	
	Bridge 796 to Ellis Road	1.5		Special	\$375,000	
37757	0 - 0 - 0		City of Cedar Rapids	FA	\$0	
				LOST	\$375,000	
M-PROFILE GRIND(26)	Central City Road			Local	\$0	\$500,000
	Profile Grinding			FM	\$0	
	N Alburnett Road to Highway 13	4		Special	\$0	
0	0 - 0 - 0			FA	\$0	
				LOST	\$500,000	

FY: 2026					\$ Total
Project Number	Location	AADT	\$ Day Labor	Local	
Local ID	Description of Work	Length (miles)	Type Work	FM	
Project Name	Location/Section-Town-Range	FHWA #		Special	
TPMS ID			SPC/FA Types	FA	
				LOST	

Totals	20.02 miles	Local FM Special FA LOST \$1,800,000 \$5,150,000 \$375,000 \$0 \$3,425,000	\$12,200,000
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2023-2027 Secondary Road Construction Program

FY: 2027

				FY: 2027		\$ Total
Project Number	Location	AADT	\$ Day Labor	Local		
Local ID	Description of Work	Length (miles)	Type Work	FM		
Project Name	Location/Section-Town-Range	FHWA #		Special		
TPMS ID			SPC/FA Types	FA		
				LOST		
LOST-BRIDGE 1723(27)	Linn-Benton Road			Local	\$0	\$1,500,000
	Bridge - Concrete Beam			FM	\$0	
	Linn-Benton Road over Prairie Creek			Special	\$750,000	
52245	0 - 0 - 0		Cost split with Benton County	FA	\$0	
				LOST	\$750,000	
L-BRIDGE 1912(27)	Linn-Benton Road			Local	\$1,200,000	\$1,200,000
	Bridge - Concrete Beam			FM	\$0	
	Linn-Benton Road over Bear Creek			Special	\$0	
52246	0 - 0 - 0			FA	\$0	
				LOST	\$0	
LOST-BRIDGE 981(27)	Paris Road			Local	\$0	\$2,000,000
	Bridge - Concrete Beam			FM	\$0	
	Paris Road over the Wapsipinicon River			Special	\$0	
52247	0 - 0 - 0			FA	\$0	
				LOST	\$2,000,000	
FM-C057(RCB 2761)-27	N Center Point Road			Local	\$0	\$500,000
	Bridge - RCB			FM	\$500,000	
	N Center Point Road over tributatry to E Blue Creek			Special	\$0	
52250	21 - 86 - 8			FA	\$0	
				LOST	\$0	
M-BRIDGE REHAB(27)	Various			Local	\$0	\$200,000
	Bridge - Rehabilitation			FM	\$0	
	Various			Special	\$0	
0	0 - 0 - 0			FA	\$0	
				LOST	\$0	
LOST-BRIDGE 2181(27)	Iowa Road			Local	\$0	\$150,000
	Bridge - Timber			FM	\$0	
	Iowa Road over tributary to West Otter Creek			Special	\$0	
52249	0 - 0 - 0			FA	\$0	
				LOST	\$150,000	
M-HMA PATCHING(27)	Multiple			Local	\$0	\$600,000
	HMA Pavement Repair			FM	\$0	
	Various Locations throughout Linn County			Special	\$0	
0	0 - 0 - 0			FA	\$0	
				LOST	\$0	
M-LAFAYETTE RD(27)	Lafayette Road			Local	\$0	\$575,000
	HMA Scratch and Sealcoat			FM	\$0	
	N Center Point Road to Bridge 1001	3.75		Special	\$0	
0	30 - 85 - 7			FA	\$0	
				LOST	\$0	

				FY: 2027		
Project Number	Location	AADT	\$ Day Labor	Local	\$ Total	
Local ID	Description of Work	Length (miles)	Type Work	FM		
Project Name	Location/Section-Town-Range	FHWA #		Special		
TPMS ID			SPC/FA Types	FA		
				LOST		
M-SPANISH RD(27)	Spanish Road			Local	\$0	\$150,000
	HMA Scratch and Sealcoat			FM	\$0	
	Wright Brothers Blvd to 76th Ave SW	1		Special	\$0	
0	23 - 82 - 7			FA	\$0	
				LOST	\$0	
M-PAVEMENT MARKINGS(27)	Multiple			Local	\$0	\$150,000
	Pavement Markings			FM	\$0	
	Various locations throughout Linn County			Special	\$0	
0	0 - 0 - 0			FA	\$0	
				LOST	\$0	
M-PCC PATCHING(27)	Multiple			Local	\$0	\$200,000
	PCC Patching			FM	\$0	
	Various locations throughout Linn County			Special	\$0	
0	0 - 0 - 0			FA	\$0	
				LOST	\$0	
M-PROFILE GRIND(27)	TBD			Local	\$0	\$500,000
	Profile Grinding			FM	\$0	
	TBD			Special	\$0	
0	0 - 0 - 0			FA	\$0	
				LOST	\$500,000	
Totals		4.75 miles		Local	\$1,200,000	\$7,725,000
				FM	\$500,000	
				Special	\$750,000	
				FA	\$0	
				LOST	\$3,400,000	



41 Means Drive
Platteville, WI 53818
(800) 236-4327



Linn County Administration
Cedar Rapids, IA

Audio Video Consulting Services

Audio Video Upgrade Project for Multiple Spaces

March 30, 2022

Overview

Lifeline Audio Video's, Dean Goninen was invited by Britt Hutchins, Purchasing Director with Linn County to meet with he and county staff to discuss various audio video upgrades that are desired for multiple spaces in the Harris Building and the Public Service Center. The county is looking for a quote and related scope of work for Lifeline AV to provide consultant services to the county for this project.

Dean met with Britt and staff on March 17th to do a walk through of each space and conduct an initial discussion about what each space needs. Initial documentation was done along with photos of each space. Building drawings have been provided to Lifeline AV for review along with additional photos.

The Lifeline AV team met to review this project and discuss what will be needed to provide the appropriate Audio Video design for each space and produce the bid specification documents and drawings necessary for proper installation and implementation. Review of Proposals, Discussion and Contract Management is addressed in a second scope of work.

Scope of Work – Development and Design of AV Systems for RFP

County Building Spaces Included in this Project

Harris Building – Community Meeting Room

Public Service Center

Formal Board Room

Informal Meeting Room

Conference Room 1

Conference Room 3

Lifeline Audio Video Technologies agrees to provide the following services for each space:

1. Initial evaluation of facility spaces
2. Conduct client input meeting – needs analysis
3. Evaluate client input to establish client needs
4. Develop non-technical system description of AV systems and functionality
5. Present non-technical systems description of AV systems and functionality to Client for comments. Written document submitted by email.
6. Review comments from the Client and revise if necessary
7. Design Audio Video Systems utilizing the latest technology while working within the County's expected budget for this project
8. Presentation in-person of Lifeline AV's proposed design and related costs, with time for discussion and feedback.
9. Any necessary revisions to the proposed design based on Client feedback.

10. AV System Specifications document or Project Manual

Invitation to Bid

Proof of Qualifications

Bid Response Form

General Conditions for Project

Terms, etc.

Product Section – Equipment Listing and Description

Submittal requirements

Shop Drawing requirements

Testing and Commissioning requirements

11. Architectural and Infrastructure Drawings – utilizing Client owned building drawings, Lifeline will provide drawings of needed infrastructure for AV systems, including: Power, Signal Conduit, Data Outlets and Structural accommodations for AV equipment.

12. AV System Drawings – Lifeline will provide drawings that reflect the equipment configurations, interconnections, details, plate layouts and other information as needed.

13. Field Bidder questions and clarifications, requests for substitutions, etc. prior to bid submission date.

Estimated: 120 hours @ \$100/hr with meetings and travel

Cost: Development and Design of AV Systems for RFP – \$12,000.00

Scope of Work – Review of Proposals, Discussion and Contract Management

County Building Spaces Included in this Project

Harris Building – Community Meeting Room

Public Service Center

Formal Board Room

Informal Meeting Room

Conference Room 1

Conference Room 3

Lifeline Audio Video Technologies agrees to provide the following services for each space:

1. Review of RFP submissions
2. Recommendation to Client of successful bidding AV contractor
3. Field RFI and RFC requests and respond appropriately.
4. Walk through project installation to provide a Punch List to AV Contractor
5. Walk-through – final review of Commissioning and Test of systems
6. Review and Administration of AV Contractor's final documentation, as-builts, equipment manuals and operating guides.

Estimated: 20 hours @ \$100/hr with travel

Cost: Review of Proposals, Discussion and Contract Management – \$2,000.00



March 30, 2022

This document is intended to be a contractual obligation between **Lifeline Audio Video Technologies** (Lifeline) and **Linn County Administration**.

- 1) Lifeline would provide and deliver all services and documents specified in this document per the approval of **Linn County Administration**.
- 2) Financial Obligation as follows:

Development and Design of AV Systems for RFP – \$12,000.00

Review of Proposals, Discussion and Contract Management – \$2,000.00

Payments structure

50% - due when contract is signed

50% - due Net 10 days upon Client signoff of the project

Project – Audio Video Consulting Services

Signature by both parties below will constitute an agreement by both parties. Lifeline will order product once we receive a signed document and down payment check.

CLIENT representative

Lifeline Audio Video Technologies

Print Name: _____

Date: _____

Purchase Order

#: PO278

4/11/2022

935 2ND ST. SW
CEDAR RAPIDS, IA 52404
PH: 319-892-5000
LinnCountyIowa.Gov



Vendor

VULCAN SIGNS
DEPT 6397
PO BOX 11407
BIRMINGHAM AL 35246-6397
United States

TOTAL

\$9,198.00

Receive By:

Note: Sales Tax Exempt ID Number 42-6004338

Order Instructions: Please enter our order for the following, subject to the instructions, terms and conditions named herein. **Important** This order expressly limits acceptance to the terms stated herein, and any additional or different terms proposed by the seller are rejected unless assented to in writing. No chemicals accepted without material safety data sheet (MSDS). All orders are FOB Destination unless specifically stated otherwise.

Department	Department Contact	Contact Telephone	Terms
61-ENGINEER	GARY FRANCK	(319) 892-6430	

Quantity	Units	Item	Description	Rate	Amount
300		TRAFFIC CONTROL - MATERIALS	Residence Marker (E911) - 6x18 two-sided	\$7.25	\$2,175.00
4		TRAFFIC CONTROL - MATERIALS	Low Clearance - 30x30 13'-6"	\$54.57	\$218.28
100		TRAFFIC CONTROL - MATERIALS	Stop Ahead (symbol) - 30x30	\$44.20	\$4,420.00
2		TRAFFIC CONTROL - MATERIALS	Yield Ahead (symbol) - 30x30	\$44.20	\$88.40
2		TRAFFIC CONTROL - MATERIALS	ROUNDABOUT - 24x12	\$15.40	\$30.80
2		TRAFFIC CONTROL - MATERIALS	Hill Blocks View - 30x30	\$34.17	\$68.34
2		TRAFFIC CONTROL - MATERIALS	Circular Intersection (symbol) - 30x30	\$34.17	\$68.34
2		TRAFFIC CONTROL - MATERIALS	Object Marker - 18x18	\$25.37	\$50.74



PO278

Purchase Order

#: PO278

4/11/2022

935 2ND ST. SW
CEDAR RAPIDS, IA 52404
PH: 319-892-5000
LinnCountyIowa.Gov



Quantity	Units	Item	Description	Rate	Amount
4		TRAFFIC CONTROL - MATERIALS	Bicycle / Pedestrian Crossing - 30x30	\$34.17	\$136.68
4		TRAFFIC CONTROL - MATERIALS	Trail X-ing (text) - 24x18	\$27.96	\$111.84
4		TRAFFIC CONTROL - MATERIALS	Weight Limit xx tons (symbol) - 30x36 21T-33T-35T	\$69.88	\$279.52
4		TRAFFIC CONTROL - MATERIALS	Weight Limit xx tons (symbol) - 30x36 19T-32T-32T	\$69.88	\$279.52
4		TRAFFIC CONTROL - MATERIALS	Weight Limit xx tons (symbol) - 30x36 26T-40T-40T	\$69.88	\$279.52
8		TRAFFIC CONTROL - MATERIALS	Weight Limit xx tons (symbol) - 30x36 24T-40T-40T	\$69.88	\$559.04
3		TRAFFIC CONTROL - MATERIALS	Weight Limit xx tons (symbol) - 30x36 19T-30T-32T	\$69.88	\$209.64
10		TRAFFIC CONTROL - MATERIALS	AHEAD	\$15.40	\$154.00
2		TRAFFIC CONTROL - MATERIALS	ONE LANE BRIDGE	\$34.17	\$68.34

Memo: ROAD SIGNS PER QUOTE

Total

\$9,198.00

Bill To

Linn County Engineer
1888 County Home Road
Marion, IA 52302

Ship To

SECONDARY ROAD MAIN SHOP
1944 COUNTY HOME RD
MARION IA
United States



PO278

LINN COUNTY SECONDARY ROAD DEPARTMENT
1888 COUNTY HOME ROAD
MARION, IA 52302

Signs & Materials
Results
4/8/2022

Specifications per Request for Quote

Custom Products Corp PO Box 54091 Jackson, MS 39288 (888) 905-5665 heidl@cpcsigns.com				Hall Signs 4495 W Vernal Pike Bloomington, IN 47404 (800) 284-7446 sales@hallsigns.com				Iowa Prison Industries 1445 E Grand Ave Des Moines, IA 50316 (515) 725-8706 sara.schnotala@iowa.gov				Kolob Industries (435) 272-3815 kolobindustries@gmail.com		Lightle Enterprises of Ohio, LLC PO Box 329 Frankfort, OH 45628 (740) 998-5363 dlightle@lightleenterprises.com		Newman Signs 1606 6th Ave SW Jamestown, ND 58401 (800) 437-9770 sales4@newmansigns.com		Sign Solutions USA 1110 25th Ave N Fargo, ND 58102 (701) 476-8506 sspecialties.com;mkary@3dspecialties.com		Vulcan, Inc. 410 E Berry Ave Foley, AL 36535 (800) 633-6845 vulcan3@vulcaninc.com	
No.	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Discount	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
10	\$ 14.32	\$ 4,296.00	\$ 21.06	\$ 6,318.00	\$ 22.00	\$ 2.42	\$ 5,874.00	NO RESPONSE OR BID RECEIVED		\$ 7.39	\$ 2,217.00	\$ 15.82	\$ 4,746.00	\$ 9.30	\$ 2,790.00	\$ 7.25	\$ 2,175.00				
2	\$ 60.19	\$ 240.76	\$ 85.26	\$ 341.04	\$ 73.80	\$ 8.12	\$ 262.73			\$ 64.50	\$ 258.00	\$ 46.11	\$ 184.44	\$ 62.70	\$ 250.80	\$ 54.57	\$ 218.28				
3	\$ 63.97	\$ 6,397.00	\$ 75.03	\$ 7,503.00	\$ 71.60	\$ 7.88	\$ 6,372.40			\$ 67.10	\$ 6,710.00	\$ 47.99	\$ 4,799.00	\$ 62.70	\$ 6,270.00	\$ 44.20	\$ 4,420.00				
4	\$ 65.30	\$ 130.60	\$ 85.26	\$ 170.52	\$ 73.80	\$ 8.12	\$ 131.36			\$ 67.10	\$ 134.20	\$ 58.86	\$ 117.72	\$ 62.70	\$ 125.40	\$ 44.20	\$ 88.40				
5	\$ 18.54	\$ 37.08	\$ 27.29	\$ 54.58	\$ 23.60	\$ 2.60	\$ 42.01			\$ 20.64	\$ 41.28	\$ 17.68	\$ 35.36	\$ 21.12	\$ 42.24	\$ 15.40	\$ 30.80				
6	\$ 54.39	\$ 108.78	\$ 85.26	\$ 170.52	\$ 73.80	\$ 8.12	\$ 131.36			\$ 64.50	\$ 129.00	\$ 46.12	\$ 92.24	\$ 62.70	\$ 125.40	\$ 34.17	\$ 68.34				
7	\$ 54.39	\$ 108.78	\$ 85.26	\$ 170.52	\$ 73.80	\$ 8.12	\$ 131.36			\$ 64.50	\$ 129.00	\$ 46.12	\$ 92.24	\$ 62.70	\$ 125.40	\$ 34.17	\$ 68.34				
8	\$ 33.25	\$ 66.50	\$ 21.62	\$ 43.24	\$ 26.60	\$ 2.93	\$ 47.35			\$ 23.22	\$ 46.44	\$ 19.46	\$ 38.92	\$ 26.70	\$ 53.40	\$ 25.37	\$ 50.74				
9	\$ 54.39	\$ 217.56	\$ 85.26	\$ 341.04	\$ 73.80	\$ 8.12	\$ 262.73			\$ 64.50	\$ 258.00	\$ 46.40	\$ 185.60	\$ 62.70	\$ 250.80	\$ 34.17	\$ 136.68				
10	\$ 26.50	\$ 106.00	\$ 40.93	\$ 163.72	\$ 35.40	\$ 3.89	\$ 126.02			\$ 30.96	\$ 123.84	\$ 24.54	\$ 98.16	\$ 31.68	\$ 126.72	\$ 27.96	\$ 111.84				
11	\$ 165.94	\$ 663.76	\$ 110.70	\$ 442.80	\$ 88.50	\$ 9.74	\$ 315.06			\$ 77.40	\$ 309.60	\$ 61.51	\$ 246.04	\$ 74.86	\$ 299.44	\$ 69.88	\$ 279.52				
12	\$ 165.94	\$ 663.76	\$ 110.70	\$ 442.80	\$ 88.50	\$ 9.74	\$ 315.06			\$ 77.40	\$ 309.60	\$ 61.51	\$ 246.04	\$ 74.86	\$ 299.44	\$ 69.88	\$ 279.52				
13	\$ 165.94	\$ 663.76	\$ 110.70	\$ 442.80	\$ 88.50	\$ 9.74	\$ 315.06			\$ 77.40	\$ 309.60	\$ 61.51	\$ 246.04	\$ 74.86	\$ 299.44	\$ 69.88	\$ 279.52				
14	\$ 128.68	\$ 1,029.44	\$ 110.70	\$ 885.60	\$ 88.50	\$ 9.74	\$ 630.12			\$ 77.40	\$ 619.20	\$ 58.25	\$ 466.00	\$ 74.86	\$ 598.88	\$ 69.88	\$ 559.04				
15	\$ 165.94	\$ 497.82	\$ 110.70	\$ 332.10	\$ 88.50	\$ 9.74	\$ 236.30			\$ 77.40	\$ 232.20	\$ 63.67	\$ 191.01	\$ 74.86	\$ 224.58	\$ 69.88	\$ 209.64				
16	\$ 32.40	\$ 324.00	\$ 27.29	\$ 272.90	\$ 23.60	\$ 2.60	\$ 210.04			\$ 20.64	\$ 206.40	\$ 20.12	\$ 201.20	\$ 21.12	\$ 211.20	\$ 15.40	\$ 154.00				
17	\$ 54.39	\$ 108.78	\$ 85.26	\$ 170.52	\$ 73.80	\$ 8.12	\$ 131.36			\$ 64.50	\$ 129.00	\$ 46.12	\$ 92.24	\$ 62.70	\$ 125.40	\$ 34.17	\$ 68.34				
18		\$ -	\$ 445.03	\$ 445.03		\$ -	\$ -				\$ -		\$ -		\$ -		\$ -				
TOTAL									\$15,660.38		\$12,162.36		\$12,078.25		\$12,218.54		\$9,198.00				

LINN COUNTY ASSESSOR

JEAN OXLEY LINN COUNTY PUBLIC SERVICE CENTER
935 2ND ST. SW
CEDAR RAPIDS, IA 52404
PH: 319-892-5220

LinnCounty.org



April 13, 2022

Mr. Ben Rogers
Chairperson
Linn County Board of Supervisors
935 2nd St SW
Cedar Rapids, Iowa 52404

Dear Mr. Rogers,

I am writing to present the 2022 Slough Bill Exemptions for approval by the Linn County Board of Supervisors.

This year's request will exempt the following:

Exemption	Urban/Rural	Exempt Acres	Value Lost
Forest Cover	Urban	2.47	\$12,400
Forest Cover	Rural	1345.00	\$1,227,200
Open Prairie	Urban	35.35	\$15,400
Open Prairie	Rural	453.92	\$794,840
Rivers & Streams	Rural	35.38	\$24,400
Rivers & Stream Banks	Rural	261.42	\$151,260

Total Rural acres exempted are 2095.72 acres representing \$2,197,700 in assessed value.

Total Urban acres exempted are 37.82 acres representing \$27,800 in assessed value.

Sincerely,

A handwritten signature in blue ink, appearing to read 'Jerry Witt'.

Jerry Witt, ICA, RES, AAS
Linn County Assessor

RESOLUTION NO. 2022 – 4 –

A RESOLUTION TO PROVIDE FOR A NOTICE OF PUBLIC HEARING ON THE PROPOSED PLANS, SPECIFICATIONS, FORM OF CONTRACT, AND ESTIMATED TOTAL COST FOR THE PRIORITY #3 LINN COUNTY FACILITIES DERECHO REPAIRS PROJECT, AND FOR THE TAKING OF BIDS ON SAID PROJECT

WHEREAS, in response to the August 10, 2020 derecho, it is proposed that the Linn County, Iowa Board of Supervisors (the “Board”) authorize the construction of the public improvement(s) as described in the proposed plans, specifications, and form of contract prepared by Martin Gardner Architecture (the “Project Architect”), which may be hereinafter referred to as the “Priority #3 Linn County Facilities Derecho Repairs Project”, or the “Project”; and,

WHEREAS, the proposed plans, specifications, form of contract, and estimated total cost for the project (the “Contract Documents”) are on file with the Board; and,

WHEREAS, it is necessary to set a time, and place for a public hearing on the Contract Documents, to publish a Notice of Public Hearing on the Contract Documents, and to advertise for sealed bids on the Project.

BE IT THEREFORE RESOLVED by the Board as follows:

1. The Board hereby approves the proposed contract documents referred to in this Resolution, as prepared by the Project Architect, in their preliminary form.
2. The Board hereby determines that the Project is necessary and desirable for Linn County (the “County”), and finds that it is in the best interest of the County to proceed toward the construction of the Project.
3. The Board shall hold a public hearing on the proposed contract documents on the 9th day of May 2022 at 11 o’clock am in the Formal Board Room of the Linn County Public Service Center located at 935 – 2nd Street SW, Cedar Rapids, Iowa, at which time any interested person may appear and file objections to the proposed Contract Documents, and, after hearing objections, the Board may proceed with approval of said Contract Documents.
4. The Board hereby authorizes and directs the publication of a notice of public hearing on the Contract Documents for the Project at least once, not less than four (4) nor more than twenty (20) days before the date of the hearing in one or more newspapers that meet the requirements of Iowa Code Section 618.14.
5. The Board hereby delegates to the Linn County Purchasing Director and/or his designee(s) the duty of receiving bids for the construction of the Project until 2 o’clock pm on May 6, 2022, at the Jean Oxley Linn County Public Service Center in Cedar Rapids, Iowa.

6. The Board hereby sets May 9, 2022, at 11 o'clock am in the Formal Board Room of the Jean Oxley Linn County Public Service Center as the time and place that the Board or its designee will open and announce the bids received for construction of the Project, and that the Board will consider said bids.
7. The Board hereby fixes the amount of the bid security to accompany each bid at five (5) percent of the amount of the bid.
8. The Board hereby authorizes and directs advertisement for sealed bids for the Project in accordance with Iowa Code Section 26.3.

PASSED AND APPROVED this 13th day of April, 2022.

LINN COUNTY BOARD OF SUPERVISORS

Ben Rogers, Chair

Louis J. Zumbach, Vice Chair

Stacey Walker, Supervisor

Aye:

Nay:

Abstain:

ATTEST:

Joel Miller, Linn County Auditor