

# OFFICIAL REPORT OF COUNTY HIGHWAY ENGINEER

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## 42 Hardin FY 2015

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On or before September 15, one copy of this report shall be filed with  
the Iowa Department of Transportation

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**Iowa Department of Transportation**

**County Engineer**

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Signature

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**FINANCIAL SHEET FOR SECONDARY ROAD FUND**

**\* EXPENDABLE INCOME**

1. Auditor's Balance - July 1	\$1,119,591.56	See Sheet 3
2. Total Receipts ( <i>From Sheet 3</i> )	\$5,355,205.25	
3. Total Funds To Account For		<b>\$6,474,796.81</b>

**\* EXPENDITURES FOR THE FISCAL YEAR**

**70X Administration and Engineering**

4. 700 Administration	\$317,854.90	See Sheet 4
5. 701 Engineering	\$263,117.47	
6. TOTAL ADMINISTRATION - ENGINEERING		\$580,972.37

**020 Construction**

See Sheet 5

7. 020 Construction		\$211,604.78
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**71X Roadway Maintenance**

8. 710 Bridges and Culverts	\$93,395.21	See Sheet 6 & 7
9. 711 Roads	\$2,054,737.62	
10. 712 Snow and Ice Control	\$336,010.78	
11. 713 Traffic Controls	\$100,273.33	
12. 714 Road Clearing	\$150,441.32	
13. TOTAL ROADWAY MAINTENANCE		

**72X General Roadway Expenditures**

14. 720 New Equipment	\$396,845.42	See Sheet 8
15. 721 Equipment Operations	\$1,220,070.86	
16. 722 Tools, Materials, and Supplies	\$192,126.76	
17. 723 Real Estate and Buildings	\$38,795.66	
18. TOTAL GENERAL ROADWAY EXPENDITURES		\$1,847,838.70
19. <b>TOTAL EXPENDITURES</b> (70X+020+71X+72X)		\$5,375,274.11

**\* Auditor's Balance - June 30**

20. Obligated Balance	\$182,455.23	
21. Un-obligated Balance	\$917,067.47	
22. End Balance ( <i>Obligated + Unobligated</i> )		\$1,099,522.70
23. TOTAL FUNDS ACCOUNTED FOR [Expenditures + End balance]		<b>\$6,474,796.81</b>

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**RECEIPTS TO SECONDARY ROAD FUND**

1. County Auditor's Beginning Secondary Road Balance (Enter on Line 1, Sheet 2)					\$1,119,591.56
<b>2. Transfers per Code Section 331.429</b>	Property tax, delinquent tax, credits, etc.	<b>Valuation:</b>	<b>Gross County Levy Rates</b>	<b>Secondary Road Levy Rate</b>	<b>SRF Transfer Amounts</b>
	Rural Basic	\$521,373,967	\$3.30243 Max=\$3.95/\$1000	\$3.00375 Max=\$3.00375/\$1000	\$1,564,724.00
	General Basic	\$790,472,591	\$3.50000 Max=\$3.50/\$1000	\$0.00000 Max=\$0.16875/\$1000	\$0.00
	Local Option Sales Tax				\$0.00
3. Road Use Tax Receipts	A. Regular RUTF - (Std 24.5% & SF451 TJ)				\$2,940,690.78
	Time-21 Funds				\$340,322.79
	City FM extension funds 306.4(3a) transfer from cities less than 500 pop.				\$46,256.57
4. RISE Funds					\$0.00
5. Federal Bridge Replacement Funds					\$219,687.88
6. Transfers of Farm to Market Funds to Local Secondary Road Fund					\$0.00
7. Tax Refunds (-) and/or Credits (+) (Lump Sum)					\$0.00
8. Miscellaneous Receipts (Itemized Below)					\$243,523.23
9. Total Receipts to Secondary Roads (Add Lines 2 thru 8) Enter on Line 2, Sheet 2					\$5,355,205.25
<b>10. TOTAL FUNDS TO ACCOUNT FOR (Add Lines 1 and 9) Enter on Line 3, Sheet 2</b>					<b>\$6,474,796.81</b>

**\* MISCELLANEOUS RECEIPTS ITEMIZED**

11. Right-of-Way Sold or Leased	\$0.00
12. Real Estate and Buildings Sold or Rented	\$0.00
13. Gravel Pits and Rock Quarries Leased or Royalties	\$0.00
14. Old Equipment Sold	\$0.00
15. Used Material, Supplies and Junk Sold	\$72,892.07
16. Cash Donations	\$0.00
17. Licenses and Permits	\$3,560.00
18. Reimbursements to Secondary Road Fund	
Underground Tank Cleaning	\$2,400.00
DD Reimbursements	\$4,496.75
St of IA Hwy 57 Detour	\$13,035.61
Dust Control Late Fee	\$75.00
Ia Falls Maint. Agrmnt	\$3,290.00
Misc.	\$2,086.30
	\$25,383.66
19. Special Assessments	\$0.00
20. Other FHWA Funds/Grants (ER, TIGER, etc)	\$0.00
21. State Bridge Funds + Other State Funds	\$0.00
22. Other Federal Funds (non-FHWA, NRCS+EWP+Forest+HUD+Other)	\$0.00
23. FEMA Disaster Aid	\$141,675.51
24. Transfers From Other Funds to Secondary Roads	\$0.00
25. Others (Totals on this line - list separately below. Bonding should also be reported in sheet 9.)	
Warnt from Prior FY	\$11.99
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$11.99
<b>26. TOTAL (Entered on Line 8, Above)</b>	<b>\$243,523.23</b>

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**70X ADMINISTRATION AND ENGINEERING**

**\* 700 ADMINISTRATION**

110 Salaries	\$266,612.56	
120 Office Equipment and Supplies	\$31,876.36	
130 Subsistence	\$7,068.99	
140 Union Negotiations	\$12,000.00	
150 Tort Liability	\$296.99	
<b>TOTAL</b>		<b>\$317,854.90</b>
Reimbursements (List)		
	\$0.00	
	\$0.00	
	\$0.00	
	\$0.00	
	\$0.00	
	\$0.00	
<b>TOTAL REIMBURSEMENT (Subtract)</b>		<b>\$0.00</b>
<b>NET EXPENDITURES (Enter on Line 4, Sheet 2)</b>		<b>\$317,854.90</b>

**\* 701 ENGINEERING**

210 Salaries	\$223,408.24	
220 Engineering Equipment and Supplies	\$875.18	
230 Subsistence	\$3,760.60	
240 Outside Engineering	\$34,785.45	
250 Bridge Inspection	\$288.00	
<b>TOTAL</b>		<b>\$263,117.47</b>
Reimbursements (List)		
	\$0.00	
	\$0.00	
	\$0.00	
	\$0.00	
	\$0.00	
	\$0.00	
<b>TOTAL REIMBURSEMENT (Subtract)</b>		<b>\$0.00</b>
<b>NET EXPENDITURES (Enter on Line 5, Sheet 2)</b>		<b>\$263,117.47</b>

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### 020 COUNTY CONSTRUCTION COSTS

Class	Code	Type of Work	Day Labor		Contract	Total
			ROW	LCL		
310	310	Right of way		LCL	\$4,446.47	\$4,446.47
				FM	\$0.00	
320	320	Bridges		\$73.21	\$207,085.10	\$207,158.31
330	331	Pipe Culverts		\$0.00	\$0.00	\$0.00
	332	Box Culverts		\$0.00	\$0.00	\$0.00
350	351	Clear and Grub		\$0.00	\$0.00	\$0.00
	352	Excavation / Grading		\$0.00	\$0.00	\$0.00
	359	Miscellaneous		\$0.00	\$0.00	\$0.00
360	361	Granular		\$0.00	\$0.00	\$0.00
	362	Stabilized Granular		\$0.00	\$0.00	\$0.00
	364	Bituminous Seal Coat		\$0.00	\$0.00	\$0.00
	365	Stabilized Base		\$0.00	\$0.00	\$0.00
	366	HMA Paving		\$0.00	\$0.00	\$0.00
	367	PCC Paving		\$0.00	\$0.00	\$0.00
380	382	Seed and Fertilize		\$0.00	\$0.00	\$0.00
	383	Shoulders		\$0.00	\$0.00	\$0.00
	384	Erosion Control - Structures		\$0.00	\$0.00	\$0.00
	386	Tile Lines		\$0.00	\$0.00	\$0.00
	389	Miscellaneous		\$0.00	\$0.00	\$0.00
390	391	Signs		\$0.00	\$0.00	\$0.00
	392	Signals		\$0.00	\$0.00	\$0.00
	393	Pavement Markings		\$0.00	\$0.00	\$0.00
	394	Guardrail		\$0.00	\$0.00	\$0.00
	399	Other		\$0.00	\$0.00	\$0.00
<b>Raw Local Construction Totals</b>				<b>\$73.21</b>	<b>\$207,085.10</b>	<b>\$211,604.78</b>

**\*DEDUCT FOR ITEMS ACCOUNTED FOR UNDER 721 & 722 SERIES**

Equipment and Equipment Operations, Tools, Supplies	\$0.00	
Material	\$0.00	
Total to Deduct from Raw Local Construction Total		\$0.00

Adjusted Local Construction Expenditures	\$211,604.78
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Reimbursable Construction Items <i>(Do Not List) [Deduct]</i>	\$0.00
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Net Adjusted Construction	\$211,604.78
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Day Labor Construction Costs <i>(for information only)</i>	\$73.21
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## 71X ROADWAY MAINTENANCE

**\* 710 BRIDGES AND CULVERTS**

420 Bridges	\$34,748.30	
431 Pipes	\$44,489.80	
432 Box	\$14,157.11	
<b>TOTAL EXPENDITURES</b>		<b>\$93,395.21</b>
Reimbursements to Bridges and Culverts <i>(List)</i>		
	\$0.00	
	\$0.00	
	\$0.00	
	\$0.00	
	\$0.00	
	\$0.00	
<b>TOTAL REIMBURSEMENT (Subtract)</b>		<b>\$0.00</b>
<b>NET EXPENDITURES (Enter on Line 8, Sheet 2)</b>		<b>\$93,395.21</b>

**\* 711 ROADS**

450 Roadway Maintenance		
451 Blading Granular	\$321,780.99	
452 Blading Earth	\$5,269.57	
453 Ditching	\$39,901.01	
454 Road Grade Replacement	\$0.00	
458 For FM Ext Pmts to Cities	\$0.00	
459 Miscellaneous	\$149,792.04	
<b>SUBTOTAL</b>		<b>\$516,743.61</b>
460 Surface Maintenance		
461 Granular	\$1,047,537.17	
462 Stabilized Granular	\$18,741.00	
463 Dust Palliative	\$12,770.01	
464 Bituminous Seal Coat	\$184,049.67	
465 Stabilized Base	\$0.00	
466 Hot Mix Asphalt	\$133,351.39	
467 Portland Cement Concrete	\$0.00	
<b>SUBTOTAL</b>		<b>\$1,396,449.24</b>
480 Roadside Maintenance		
481 Ditch Cleaning	\$33,614.97	
482 Shoulders	\$32,230.03	
483 Erosion Control	\$125.00	
484 Entrances	\$24,818.21	
485 Tile Lines	\$50,449.13	
486 Storm Sewers	\$0.00	
488 Drainage Dist. Tile	\$0.00	
489 Miscellaneous	\$307.43	
<b>SUBTOTAL</b>		<b>\$141,544.77</b>
Reimbursements to Roads		
	\$0.00	
	\$0.00	
	\$0.00	
	\$0.00	
	\$0.00	
	\$0.00	
<b>TOTAL REIMBURSEMENT (Subtract)</b>		<b>\$0.00</b>
<b>NET EXPENDITURES (Enter on Line 9, Sheet 2)</b>		<b>\$2,054,737.62</b>

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**71X ROADWAY MAINTENANCE**  
(continued)

**\* 712 SNOW AND ICE CONTROL**

521 Plowing and Abrasive and/or Chemical Spreading	\$63,985.59	
522 Plowing & Blading Only	\$60,584.78	
523 Abrasive and/or Chemical Spreading Only	\$5,540.87	
524 Materials	\$170,640.25	
525 Snow Fence	\$0.00	
526 Snow Equipment Mounting and Removal	\$18,159.29	
529 Miscellaneous	\$17,100.00	
<b>TOTAL EXPENDITURES</b>		<b>\$336,010.78</b>
Reimbursements to Snow and Ice Control ( <i>List</i> )		
	\$0.00	
	\$0.00	
	\$0.00	
	\$0.00	
	\$0.00	
<b>TOTAL REIMBURSEMENT (<i>Subtract</i>)</b>		<b>\$0.00</b>
<b>NET EXPENDITURES (<i>Enter on Line 10, Sheet 2</i>)</b>		<b>\$336,010.78</b>

**\* 713 TRAFFIC CONTROL**

591 Signs	\$93,352.20	
592 Signals	\$0.00	
593 Pavement Markings	\$0.00	
594 Guardrail	\$595.81	
595 Lighting	\$6,325.32	
599 Other	\$0.00	
<b>TOTAL EXPENDITURES</b>		<b>\$100,273.33</b>
Reimbursements to Traffic Control ( <i>List</i> )		
	\$0.00	
	\$0.00	
	\$0.00	
	\$0.00	
	\$0.00	
<b>TOTAL REIMBURSEMENT (<i>Subtract</i>)</b>		<b>\$0.00</b>
<b>NET EXPENDITURES (<i>Enter on Line 11, Sheet 2</i>)</b>		<b>\$100,273.33</b>

**\* 714 ROAD CLEARING**

491 Brush Cutting	\$139,769.59	
492 Spraying	\$2,624.46	
493 Mowing	\$8,047.27	
494 IRVM	\$0.00	
499 Miscellaneous (tool sharpening, etc.)	\$0.00	
Reimbursements to Road Clearing ( <i>Subtract</i> )	\$0.00	
<b>NET EXPENDITURES (<i>Enter on Line 12, Sheet 2</i>)</b>		<b>\$150,441.32</b>

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**72X GENERAL ROADWAY EXPENDITURES**

**\* 720 NEW EQUIPMENT**

610 New Equipment	\$396,845.42	
Reimbursement to New Equipment <i>(Subtract)</i>	\$0.00	
<b>NET EXPENDITURES</b> <i>(Enter on Line 14, Sheet 2)</i>		\$396,845.42

**\* 721 EQUIPMENT OPERATIONS**

620 Equipment Repair	\$423,507.44	
630 Equipment Supplies	\$478,016.58	
650 Sundry	\$318,546.84	
<b>TOTAL EXPENDITURES</b>		\$1,220,070.86
Reimbursements to Equipment Operations <i>(List)</i>		
\$0.00		
\$0.00		
\$0.00		
\$0.00		
\$0.00		
\$0.00		
<b>TOTAL REIMBURSEMENT</b> <i>(Subtract)</i>		\$0.00
<b>NET EXPENDITURES</b> <i>(Enter on Line 15, Sheet 2)</i>		\$1,220,070.86

**\* 722 TOOLS, MATERIALS, AND SUPPLIES**

655 Tools	\$53,592.14	
660 Materials	\$135,365.01	
680 Supplies	\$3,169.61	
<b>TOTAL EXPENDITURES</b>		\$192,126.76
Reimbursements to Tools, Materials, & Supplies <i>(List)</i>		
\$0.00		
\$0.00		
\$0.00		
\$0.00		
\$0.00		
\$0.00		
<b>TOTAL REIMBURSEMENT</b> <i>(Subtract)</i>		\$0.00
<b>NET EXPENDITURES</b> <i>(Enter on Line 16, Sheet 2)</i>		\$192,126.76

**\* 723 REAL ESTATE AND BUILDINGS**

800 Real Estate and Buildings	\$38,795.66	
Reimbursements to Real Estate and Buildings <i>(List)</i>		
\$0.00		
\$0.00		
\$0.00		
\$0.00		
\$0.00		
\$0.00		
<b>TOTAL REIMBURSEMENT</b> <i>(Subtract)</i>		\$0.00
<b>NET EXPENDITURES</b> <i>(Enter on Line 17, Sheet 2)</i>		\$38,795.66



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## INDEBTEDNESS & OBLIGATIONS

**\* 1. OBLIGATIONS**

<b>1. Outstanding bills and amounts obligated for equipment, materials, and supplies, as well as any maintenance contracts which are outstanding at the close of the fiscal year.</b> List any outstanding bills to your secondary road fund and road clearing fund.	\$182,455.23
<b>2. Amounts obligated for local construction or engineering contracts for construction projects.</b> List the unpaid balances of all local contracts which are outstanding at the close of the fiscal year.	\$0.00
Total OBLIGATIONS:	\$182,455.23

**\* 2. Indebtedness, borrowing, loans, and anticipatory certificates issued for Secondary Roads purposes.**

Type:	Description: Issue Date: / Term (in years):	Deposited into: Purpose:
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**LOCALLY FUNDED PROJECTS**

Project Location: D25: D Ave. E 0.25 MI					0% Complete
Project Programmed as: <b>BRS-C042(72)--60-42</b>					
TPMS ID: 16529					
FHWA: 176340					
System: Farm to Market					New
Class	Code	Type of Work	Day Labor	Contract	Item Total
320	320	Bridges			
330	331	Pipe Culverts			
	332	Box Culverts			
350	351	Clear and Grub			
	352	Excavation			
	359	Miscellaneous			
360	361	Granular			
	362	Stabilized Granular			
	364	Bituminous Seal Coat			
	365	Stabilized Base			
	366	ACC Paving			
	367	PCC Paving			
380	382	Seed and Fertilize			
	383	Shoulders			
	384	Erosion Control			
	386	Tile Lines			
	389	Miscellaneous			
390	391	Signs			
	392	Signals			
	393	Pavement Markings			
	394	Guardrail			
	399	Other			
<b>PROJECT TOTALS</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

Project Location: D20: From AA Ave and D20, East 200 Feet					0% Complete
Project Programmed as: <b>BRS-C042(73)--60-42</b>					
TPMS ID: 18466					
FHWA: 026950					
System: Farm to Market					New
Class	Code	Type of Work	Day Labor	Contract	Item Total
320	320	Bridges			
330	331	Pipe Culverts			
	332	Box Culverts			
350	351	Clear and Grub			
	352	Excavation			
	359	Miscellaneous			
360	361	Granular			
	362	Stabilized Granular			
	364	Bituminous Seal Coat			
	365	Stabilized Base			
	366	ACC Paving			
	367	PCC Paving			
380	382	Seed and Fertilize			
	383	Shoulders			
	384	Erosion Control			
	386	Tile Lines			
	389	Miscellaneous			
390	391	Signs			
	392	Signals			
	393	Pavement Markings			
	394	Guardrail			
	399	Other			
<b>PROJECT TOTALS</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

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### LOCALLY FUNDED PROJECTS

Project Location: D20: From B Ave and D20, East 1000 Feet					0% Complete
Project Programmed as: <b>BRS-C042(74)--60-42</b>					
TPMS ID: 25126					
FHWA: 026970					
System: Farm to Market					New
Class	Code	Type of Work	Day Labor	Contract	Item Total
320	320	Bridges			
330	331	Pipe Culverts			
	332	Box Culverts			
350	351	Clear and Grub			
	352	Excavation			
	359	Miscellaneous			
360	361	Granular			
	362	Stabilized Granular			
	364	Bituminous Seal Coat			
	365	Stabilized Base			
	366	ACC Paving			
	367	PCC Paving			
380	382	Seed and Fertilize			
	383	Shoulders			
	384	Erosion Control			
	386	Tile Lines			
	389	Miscellaneous			
390	391	Signs			
	392	Signals			
	393	Pavement Markings			
	394	Guardrail			
	399	Other			
<b>PROJECT TOTALS</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

Project Location: Varies: From Varies to Varies					0% Complete
Project Programmed as: <b>FM-C042(78)--55-42</b>					
TPMS ID: 25131					
FHWA:					
System: Farm to Market					New
Class	Code	Type of Work	Day Labor	Contract	Item Total
320	320	Bridges			
330	331	Pipe Culverts			
	332	Box Culverts			
350	351	Clear and Grub			
	352	Excavation			
	359	Miscellaneous			
360	361	Granular			
	362	Stabilized Granular			
	364	Bituminous Seal Coat			
	365	Stabilized Base			
	366	ACC Paving			
	367	PCC Paving			
380	382	Seed and Fertilize			
	383	Shoulders			
	384	Erosion Control			
	386	Tile Lines			
	389	Miscellaneous			
390	391	Signs			
	392	Signals			
	393	Pavement Markings			
	394	Guardrail			
	399	Other			
<b>PROJECT TOTALS</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

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### LOCALLY FUNDED PROJECTS

Project Location: D41: From Hamilton Co. Line to US65					0% Complete
Project Programmed as: <b>STP-S-C042(68)--5E-42</b>					
TPMS ID: 14678					
FHWA:					
System: Farm to Market					New
Class	Code	Type of Work	Day Labor	Contract	Item Total
320	320	Bridges			
330	331	Pipe Culverts			
	332	Box Culverts			
350	351	Clear and Grub			
	352	Excavation			
	359	Miscellaneous			
360	361	Granular			
	362	Stabilized Granular			
	364	Bituminous Seal Coat			
	365	Stabilized Base			
	366	ACC Paving			
	367	PCC Paving			
380	382	Seed and Fertilize			
	383	Shoulders			
	384	Erosion Control			
	386	Tile Lines			
	389	Miscellaneous			
390	391	Signs			
	392	Signals			
	393	Pavement Markings			
	394	Guardrail			
	399	Other			
<b>PROJECT TOTALS</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

Project Location: 330th Street: Over MINERVA CREEK					100% Complete
Project Programmed as: <b>BROS-C042(70)--8J-42</b>					
TPMS ID: 16506					
FHWA: 175100					
System: Local					New
Class	Code	Type of Work	Day Labor	Contract	Item Total
320	320	Bridges		\$207,085.10	\$207,085.10
330	331	Pipe Culverts			
	332	Box Culverts			
350	351	Clear and Grub			
	352	Excavation			
	359	Miscellaneous			
360	361	Granular			
	362	Stabilized Granular			
	364	Bituminous Seal Coat			
	365	Stabilized Base			
	366	ACC Paving			
	367	PCC Paving			
380	382	Seed and Fertilize			
	383	Shoulders			
	384	Erosion Control			
	386	Tile Lines			
	389	Miscellaneous			
390	391	Signs			
	392	Signals			
	393	Pavement Markings			
	394	Guardrail			
	399	Other			
<b>PROJECT TOTALS</b>			<b>\$0.00</b>	<b>\$207,085.10</b>	<b>\$207,085.10</b>

HF-324 Report Threshold = 81900.00 3-year Project Total = 293876.87 This job auto posted to HF-324 report sheet because total cost equals/exceeds the reporting threshold.

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**LOCALLY FUNDED PROJECTS**

Project Location: 340th St					100% Complete
Project Programmed as: L-14352--73-42					
TPMS ID: 16504					
FHWA:					
System: Local					New
Class	Code	Type of Work	Day Labor	Contract	Item Total
320	320	Bridges	\$73.21		\$73.21
330	331	Pipe Culverts			
	332	Box Culverts			
350	351	Clear and Grub			
	352	Excavation			
	359	Miscellaneous			
360	361	Granular			
	362	Stabilized Granular			
	364	Bituminous Seal Coat			
	365	Stabilized Base			
	366	ACC Paving			
	367	PCC Paving			
380	382	Seed and Fertilize			
	383	Shoulders			
	384	Erosion Control			
	386	Tile Lines			
	389	Miscellaneous			
390	391	Signs			
	392	Signals			
	393	Pavement Markings			
	394	Guardrail			
	399	Other			
<b>PROJECT TOTALS</b>			<b>\$73.21</b>	<b>\$0.00</b>	<b>\$73.21</b>

Based on LOCAL construction costs reported, this project does not appear to require HF-324 reporting, but if the total of Local, FM, and Federal Aid dollars exceed \$81,900.00, then it must be reported on sheet 14.

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## ROAD / STREET EQUIPMENT INVENTORY

Local ID #	Model Year	Description	Price			Used on project this FY	Status
			Purchase	Lease	Rental		
1	2001	JD Patrol 770CH Motorgrader	\$152,490	\$0/HR	\$44	No	N/A
10	2001	JD 770CH Motorgrader	\$149,951	\$0/HR	\$44	No	N/A
11	2008	JD 772D Motorgrader	\$218,644	\$0/HR	\$44	No	N/A
110	2001	Lieber A904 Excavator/Backhoe	\$155,823	\$0/HR	\$73	No	N/A
113	2011	JD 200DLC Excavator	\$168,912	\$0/HR	\$67	No	N/A
12	2010	JD772G Motorgrader	\$238,183	\$0/HR	\$44	No	N/A
120	2013	Road Groomer 11'	\$16,400	\$0/EA	\$0	No	N/A
13	2005	JD 770D Motorgrader	\$137,750	\$0/HR	\$44	No	N/A
147	2014	Homemade Sign Trailer	\$4,000	\$0/EA	\$4	No	N/A
148	2001	John Deere 410 G Backhoe	\$51,475	\$0/HR	\$39	No	N/A
15	1996	JD 770BH Motorgrader	\$225,995	\$0/HR	\$44	No	N/A
16	2010	JD 772G Motorgrader	\$237,697	\$0/HR	\$42	No	N/A
161	2001	Caterpillar Loader 938G	\$95,831	\$0/HR	\$49	No	N/A
162	1983	JD Wheel Loader 644C	\$60,500	\$0/HR	\$28	No	N/A
165	1984	Case Skidloader 1845 Model	\$5,000	\$0/HR	\$26	No	N/A
166	2010	624K JD Wheel Loader	\$140,598	\$0/HR	\$76	No	N/A
17	2015	Ford F250 4x4 SC Silver	\$35,569	\$0/EA	\$21	No	New
18	2012	F150 4x4 Ford Pickup Red	\$26,686	\$0/EA	\$21	No	N/A
19	1988	Chevy Cheyenne Pickup	\$13,759	\$0/HR	\$17	No	N/A
2	1997	JD 770C-H Motorgrader	\$143,925	\$0/HR	\$44	No	N/A
20	2009	Ford F350 4 x 4 chassis cab PU	\$29,992	\$0/HR	\$25	No	N/A
21	1992	Ford Pickup	\$12,904	\$0/HR	\$21	No	N/A
22	1989	Chevy Crew Cab	\$14,200	\$0/HR	\$21	No	N/A
23	2005	Ford F250 4 x 4 Supercab	\$21,575	\$0/HR	\$21	No	N/A
24	1999	Ford Pickup	\$20,420	\$0/HR	\$21	No	N/A
25	2010	Ford F150 4 x 4 C/C Pickup	\$28,090	\$0/HR	\$21	No	N/A
26	1999	F250 Ford Pickup X17J	\$20,464	\$0/HR	\$21	No	N/A
27	1988	Scottsdale Pickup	\$10,136	\$0/HR	\$21	No	N/A
28	2011	Ford F250 4x4 Pickup - Red	\$23,153	\$0/HR	\$21	No	N/A
29	2014	Ford F250 4x4 Pickup-Silver	\$42,086	\$0/EA	\$21	No	N/A
3	2003	JD770CH Motorgrader	\$189,898	\$0/HR	\$44	No	N/A
34	2000	Ford F250 Pickup 4 x 4	\$21,000	\$0/HR	\$21	No	N/A
35	2000	Ford F250 Pickup 4 x 4	\$23,600	\$0/HR	\$21	No	N/A
36	1996	Ford Broom Truck L-8000	\$27,554	\$0/HR	\$62	No	N/A
38	2004	Chevy PU - Silver/CC15753	\$20,400	\$0/HR	\$17	No	N/A
39	2010	Ford F150 4 x 4 C/C Pickup	\$27,991	\$0/HR	\$21	No	N/A
40	1994	Chevy Silverado PU	\$3,850	\$0/HR	\$21	No	N/A
41	2005	Intl. 4300 Altec Sign Truck	\$77,275	\$0/HR	\$24	No	N/A
42	1993	Ford Truck L-8000	\$32,000	\$0/HR	\$31	No	N/A
43	1996	Ford F550 Chassis Spray Truck	\$20,000	\$0/EA	\$0	No	N/A
43	1996	Ford F550 Spray Truck Red	\$20,000	\$0/EA	\$25	No	New
44	2004	Ford F250 4 x 4 Pickup SC	\$21,443	\$0/HR	\$21	No	N/A
45	2004	Ford F250 4 x 4 Pickup SC	\$21,443	\$0/HR	\$21	No	N/A
46	1998	GMC Pickup	\$7,500	\$0/HR	\$21	No	N/A
47	2005	Sterling Truck L8511	\$92,280	\$0/HR	\$24	No	N/A
48	2002	Sterling	\$72,675	\$0/HR	\$62	No	N/A
49	2002	Sterling	\$72,675	\$0/HR	\$62	No	N/A
5	2004	JD 770CH II Motorgrader	\$189,898	\$0/HR	\$44	No	N/A
50	2004	JD 750C Dozer	\$0	\$0/EA	\$0	No	New
51	2013	Intl. 7600 SFA 6x4	\$102,599	\$0/EA	\$0	No	N/A



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**EXPENDITURES FOR SECONDARY ROADS NOT ACCOUNTED FOR THROUGH THE SECONDARY ROAD FUND**

**\* RECEIPTS**

<b>Regular County Funds:</b>	<b>Outlays for Secondary Roads:</b>
1. Rural Basic	\$0.00
2. General Basic	\$0.00
3. Other General Purpose County Funds	\$0.00
<b>Regular Funds Total:</b>	<b>\$0.00</b>

<b>Special Funds:</b>	<b>Outlays for Secondary Roads:</b>
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
<b>Special Funds Total:</b>	<b>\$0.00</b>

<b>Total Non-SRF Funds Expended on Secondary Roads this Fiscal Year:</b> <i>Total of Expenditures Section, line 5, must equal this number.</i>	<b>\$0.00</b>
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**Outlays Expended On:**

1. Administration & Engineering (110-259)	\$0.00
2. Construction (310-395)	\$0.00
3. Roadway Maintenance:	
A. Bridges and Culverts (420-439)	\$0.00
B. Paved Roads (465-476,482)	\$0.00
C. Dustless Roads (462-464)	\$0.00
D. Gran Roads (451, 461, 463)	\$0.00
E. Earth Roads (452)	\$0.00
F. All Roads (452,458,459,483,484,489,491-499)	\$0.00
G. Pavement Markings (593)	\$0.00
H. Traffic Control (591-599)	\$0.00
I. Snow & Ice Control (521-529)	\$0.00
SUBTOTAL	\$0.00
4. General Expenditures:	
A. New Equipment (610)	\$0.00
B. Equipment Operation (620-650)	\$0.00
C. Tools & Materials (655-699)	\$0.00
D. Real Estate (810-850)	\$0.00
SUBTOTAL	\$0.00
<b>5. TOTAL EXPENDITURES</b>	<b>\$0.00</b>

NOTE: Receipts must equal expenditures



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**LOCAL EFFORT PROVISION WORKSHEET**

**\* SECTION 1 - Tabulation of Actual Receipts**

A. Secondary Road Levies	Property tax, delinquent tax, credits, etc.	Valuation:	Gross County Levy Rates	Secondary Road Levy Rate	SRF Transfer Amounts
Transfer Amounts must equal Valuations x SR Levy Rates	Rural Basic	\$521,373,967	\$3.30243 <small>Max=\$3.95/\$1000</small>	\$3.00375 <small>Max=\$3.00375/\$1000</small>	\$1,564,724.00
	General Basic	\$790,472,591	\$3.50000 <small>Max=\$3.50/\$1000</small>	\$0.00000 <small>Max=\$0.16875/\$1000</small>	\$0.00
B1. Total Tax Receipts					\$1,564,724.00
B2. Local Option Sales Tax Deposited Directly into Secondary Road Fund					\$0.00
C. Other Funds Transferred Into the Secondary Road Fund <i>(From Sheet 3, Line 24)</i>					\$0.00
D. Other Funds Provided for Secondary Road Purposes <i>(From Sheet 12)</i>					\$0.00
E. Total Receipts <i>(Add B through D)</i>					\$1,564,724.00

**Section 2 - Calculation of Maximum Revenue Potential: Code Section 331.429**

A. <i>(All Property Value / 1000 x \$.16875)</i>	\$133,392.00
B. <i>(Rural Property Value / 1000 x 3.00375)</i>	\$1,566,077.00
C. Total Revenue Potential <i>(Add 2A and 2B)</i>	\$1,699,469.00

**\* SECTION 3 - Compliance to Local Effort Provision: Code Section 312.2(5)**

A. Minimum Requirement: Line 2C Total 1699469 x 0.75	\$1,274,601.75
B. Actual: Line 1E Total <i>(above)</i>	\$1,564,724.00
C. Amount Subject to Reallocation: Subtract Line 3B from Line 3A -or- Enter 0 (zero) if 3B is greater than 3A	\$0.00
Local Effort Percentage:	92.07%

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### Statement of Final Costs (HF-324)

Project Number: Route - Description: Contractor: Estimated Cost:	Public letting?	Type: Surface: Purpose: Miles:	Contract work:		Day Labor:				Total:
			Contract Price:	Additions Deductions:	Labor:	Equipment:	Materials:	Overhead:	
<b>BROS-C042(70)--8J-42</b> 330th Street: Over MINERVA CREEK - 330th Street: Over MINERVA CREEK Iowa Bridge & Culvert \$0.00	Yes	Bridge Earth 0	\$280,467.57	\$13,409.30	\$0.00	\$0.00	\$0.00	\$0.00	\$293,876.87

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## ANNUAL REPORT NOTES - GENERAL

### 1. Summary Page Notes:

- a) Financial Sheet: No notes.
- b) Receipts to Secondary Road Fund: No notes.

### 2. Administration and Engineering Notes: No notes.

### 3. Construction Notes (general): No notes.

### 4. Maintenance Notes:

- a) 71X Roadway Maintenance: No notes.
- b) 71X Roadway Maintenance continued: No notes.
- c) 72X General Roadway Expenditures: No notes.

### 5. Supplemental Sheets:

- a) Indebtedness: No notes.
- b) Expenditures Not Accounted for Via S.R. Fund: No notes.
- c) Local Effort Worksheet: No notes.