



HARDIN COUNTY
Board of Supervisors

March 9, 2022

NOTICE: Public meetings will be held electronically and in-person. To access the meetings remotely, please use the Zoom information listed below.

1. 8:05 A.M. Public Hearing On Proposed FY 2023 Maximum Property Tax Levy
Courthouse Large Conference Room

Online:

[HTTPS://US02WEB.ZOOM.US/J/88530378243](https://us02web.zoom.us/j/88530378243)

By Phone: 1-312-626-6799

Meeting ID: 885 3037 8243

Documents:

[NOTICE OF PUBLIC HEARING-MAX LEVY.PDF](#)

2. Maximum Property Tax Dollars Resolution

Documents:

[RESOLUTION - MAX LEVY 2022.PDF](#)

3. Set Time And Date For FY 2023 Budget Hearing
4. Pledge Of Allegiance
5. Approval Of Agenda
6. Secondary Roads Department - Approve Contract For BRS-SWAP-0077(601)—FF-42;
Bridge 3267, Main Street, Alden Over The Iowa River

Documents:

[BO_006_42_0077_601_220215_CONTRACT \(1\).PDF](#)

7. Resolution To Execute Contract For BRS-SWAP-0077(601)—FF-42

Documents:

8. Other Business

9. Adjournment/Recess

NOTICE OF PUBLIC HEARING -PROPOSED PROPERTY TAX LEVY
Fiscal Year July 1, 2022 - June 30, 2023
County Name: HARDIN COUNTY County Number: 42

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

Meeting Date: 3/11/2022 Meeting Time: 08:05 AM Meeting Location: Hardin County Courthouse, Large Conference Room
Contact Person: Jolene Pieters Contact Phone Number: (641) 939-8112

At the public hearing any resident or taxpayer may present objections to, or arguments in favor of the proposed tax levy. After adoption of the proposed tax levy, the Board will publish notice and hold a hearing on the proposed county budget.

County Website (if available)
 hardincountyia.gov

County Telephone Number
 (641) 939-8108

		Current Year Certified Property Tax FY 2021/2022	Budget Year Effective Property Tax FY 2022/2023	Budget Year Proposed Maximum Property Tax FY 2022/2023	Proposed Percentage Change
Taxable Valuations-General Services	1	1,049,575,605	1,109,658,212	1,109,658,212	
Requested Tax Dollars-General Basic	2	3,673,515		5,548,291	
Requested Tax Dollars-General Supplemental	3	3,551,929		1,520,537	
Requested Tax Dollars-General Services Total	4	7,225,444	7,225,444	7,068,828	-2.17
Estimated Tax Rate-General Services	5	6.88416	6.51141	6.37028	
Taxable Valuations-Rural Services	6	680,024,954	751,451,031	751,451,031	
Requested Tax Dollars-Rural Basic	7	2,370,294		2,288,808	
Requested Tax Dollars-Rural Supplemental	8	0			
Requested Tax Dollars-Rural Services Total	9	2,370,294	2,370,294	2,288,808	-3.44
Estimated Tax Rate-Rural Services	10	3.48560	3.15429	3.04585	

Explanation of increases in the budget:

The Maximum General Basic Tax Rate is increased to 5% due to rise in inflation. The overall requested tax dollars in General Services is showing a net result of a 2.17% decrease from FY2021/2022. Total Rural Services tax rate has a decrease of 3.44% from FY2021/2022.

If applicable, the above notice is also available online at:
 hardincountyia.gov

The above tax rates do not include county voted levies, mental health and disabilities services levy, debt service levy and the rates of other local jurisdictions. Regarding proposed maximum dollars, the Board of Supervisors cannot adopt a higher tax asking for these levies following the public hearing. Budget year effective property tax rate is the rate that would be assessed for these levies if the dollars requested is not changed in the coming year.

NOTICE OF PUBLIC HEARING THE BOARD OF SUPERVISORS INTENDS TO LEVY GENERAL BASIC PROPERTY TAX RATES WHICH EXCEED STATUTORY MAXIMUMS The accompanying budget summary requires a general basic property tax rate that exceeds the maximum rate as established by the general assembly. Comparison of the proposed general basic rate with the statutory maximum 3.50000 general basic tax rate and the dollar amount of the difference between the proposed rate and the maximum rate:

Proposed General Basic Tax Rate per \$1,000 of Taxable Value:	5.00000
Maximum General Basic Tax Rate per \$1,000 of Taxable Value:	3.50000
General Basic Tax Dollars to be Generated in Excess of Maximum:	1,664,487

Major reasons for the difference between the proposed general basic tax rate and the maximum basic tax rate:
The Maximum General Basic Tax Rate is increased to 5% due to rise in inflation. The overall requested tax dollars in General Services is showing a net result of a 2.17% decrease from FY2021/2022. Total Rural Services tax rate has a decrease of 3.44% from FY2021/2022.

RESOLUTION NO. 2022- _____

WHEREUPON Board Member _____ moved that the following Resolution be adopted:

Maximum Property Tax Dollars Resolution

WHEREAS, the Hardin County Board of Supervisors has considered the proposed FY 22/23 county maximum property tax dollars for both General County Services and Rural County Services, and

WHEREAS, a notice concerning the proposed county maximum property tax dollars was published as required and posted on county web site and/or social media accounts if applicable,

WHEREAS, a public hearing concerning the proposed county maximum property tax dollars was held on 03/11/22,

NOW THEREFORE BE IT RESOLVED by the Board of Supervisors of Hardin County that the maximum property tax dollars for General County Services and Rural County Services for FY 22/23 shall not exceed the following:

- General County Services: \$7,068,828; a decrease of 2.17% from the prior year
- Rural County Services: \$2,288,808; a decrease of 3.44% from the prior year

Passed and adopted this ____ day of _____, 2022.

AYES: _____
 NAYS: _____
 ABSENT: _____
 ABSTAIN: _____

Whereupon, the Chair of the Board of Supervisors declared said Resolution duly passed and adopted this _____ day of _____, 2022

 BJ Hoffman, Chairman
 Board of Supervisors

ATTEST:

 Jolene Pieters
 Hardin County Auditor

CONTRACT

Letting Date: Feb 15, 2022

Contract ID: 42-0077-601

Call Order No.: 006

County: HARDIN

Project Engineer: HARDIN COUNTY ENGINEER

Cost Center: 801000

Object Code: 890

DBE Commitment: \$0.00

Contract Work Type: BRIDGE REPLACEMENT - CCS

This agreement made and entered by and between the Contracting Authority,

BOARD OF SUPERVISORS OF HARDIN COUNTY

and Contractor,

PETERSON CONTRACTORS INC.

Vendor ID: PE320

City: REINBECK

State: IA

It is agreed that the notice and instructions to bidders, the proposal filed by the Contractor, the specifications, the plan, if any, for project(s) listed herein, together with Contractor's performance bond, are made a part hereof and together with this instrument constitute the contract. This contract contains all of the terms and conditions agreed upon by the parties hereto.

Contractor, for and in considerations of \$ 1,999,878.37 payable as set forth in the specifications constituting a part of this contract, agrees to construct various items of work and/or provide various materials or supplies in accordance with the plans and specifications therefore, and in the locations designated in the Notice to Bidders.

Contractor certifies by signature on this contract, under pain of penalties for false certification, that the Contractor has complied with Iowa Code Section 452A.17(8) as amended, if applicable, and Iowa Code Section 91C.5 (Public Registration Number), if applicable.

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

It is further understood and agreed that the above work shall also be commenced or completed in accordance with Contract Time of this Contract and assigned Notes.

To accomplish the purpose herein expressed, the Contracting authority and Contractor have signed this and one other identical instrument.

For Federal-Aid Contracts the Contractor certifies that each subcontract is evidenced in writing and that it contains all pertinent provisions and requirements of the contract.



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Contract Project(s)

Contract ID: 42-0077-601

Call Order No.: 006

Letting Date: Feb 15, 2022

Project Number: BRS-SWAP-0077(601)--FF-42

County: HARDIN

Project Work Type: BRIDGE REPLACEMENT - CCS

Accounting ID: 38339

Location: In the city of Alden, On Main St. Alden, Over Iowa River, in S18 T89 R21

Route: MAIN STREET

Non-Federal Aid - Predetermined Wages are not in Effect

Contract Time

Contract ID: 42-0077-601

Call Order No.: 006

Letting Date: Feb 15, 2022

Site ID	Site Details	Liquidated Damages
00	Late Start Date 10/24/2022 140 WORK DAYS	\$1,000.00

(*) - Indicates Cost Plus Time Site. See Schedule of Items for Cost Per Unit

Notes

Contracts ID: 42-0077-601

Call Order No.: 006

Letting Date: Feb 15, 2022

Notes :

*** Additional Contract Time information ***

Please reference the Traffic Control Plan on sheet 55 of the plans related to staging. If Stage I is completed prior to the late start date, the County will allow suspension of working days if the roadway is open to traffic with no detours in place.



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Contract Addenda

Contract ID: 42-0077-601

Call Order No.: 006

Letting Date: Feb 15, 2022

No Addenda for this Contract.

Contract Specifications List

Contract ID: 42-0077-601

Call Order No.: 006

Letting Date: February 15, 2022

Note	Description
001.2015	<p>*** STANDARD SPECIFICATIONS -- SERIES 2015 ***</p> <p>The Iowa Department of Transportation STANDARD SPECIFICATIONS FOR HIGHWAY AND BRIDGE CONSTRUCTION, SERIES 2015, plus applicable General Supplemental Specifications, Developmental Specifications, Supplemental Specifications AND Special Provisions shall apply to construction work on this contract.</p>
410.11	<p>*** STORM WATER POLLUTION PREVENTION PLAN ***</p> <p>A Storm Water Pollution Prevention Plan has been developed by the Contracting Authority for one or more projects on this contract. See the project plans (or other contract document) for specific Storm Water Pollution Prevention Plan details.</p>
500.07.2021	<p>*** WINTER WORK ***</p> <p>Winter work will be allowed during the winter of 2021/2022. No working days will be charged between November 15, 2021 and April 1, 2022.</p>
500.07.2022	<p>*** WINTER WORK ***</p> <p>Winter work will be allowed during the winter of 2022/2023. No working days will be charged between November 15, 2022 and April 1, 2023.</p>
500.2023	<p>*** NO WINTER FREE TIME ***</p> <p>The free time allowed between November 15 and April 1 will not be permitted on this project during the winter of 2023-2024. The Contractor shall work during the winter on all working days as defined in article 1101.03 'working day'.</p>
GS-15013	<p>GENERAL SUPPLEMENTAL SPECIFICATIONS FOR HIGHWAY AND BRIDGE CONSTRUCTION</p>
SP-151128	<p>SPECIAL PROVISIONS FOR VIBRATION MONITORING</p> <p>Hardin County BRS-SWAP-0077(601)--FF-42</p>



Contract Schedule

Contract ID: 42-0077-601

Awarded Vendor: PE320

PETERSON CONTRACTORS INC.

SECTION 0001

**Items for a 167'-0 x 28'-0 Continuous Concrete Slab Bridge W/
5'-0 Sidewalk**

\$1,999,878.37

Alt Set ID:

Alt Mbr ID:

Contract Line Number	Item Number Item Description	Item Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cents	Dollars	Cents
0010	2101-0850001 CLEARING AND GRUBBING	0.100 ACRE	11,100.00		1,110.00	
0020	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	245.000 CY	5.84		1,430.80	
0030	2102-2710090 EXCAVATION, CLASS 10, WASTE	2,006.000 CY	10.67		21,404.02	
0040	2104-2710020 EXCAVATION, CLASS 10, CHANNEL	1,015.000 CY	3.29		3,339.35	
0050	2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	350.000 CY	7.00		2,450.00	
0060	2115-0100000 MODIFIED SUBBASE	200.000 CY	53.94		10,788.00	
0070	2121-7425020 GRANULAR SHOULDERS, TYPE B	125.000 TON	39.03		4,878.75	
0080	2123-7450020 SHOULDER FINISHING, EARTH	4.800 STA	1,150.00		5,520.00	
0090	2213-7100400 RELOCATION OF MAIL BOXES	1.000 EACH	300.00		300.00	
0100	2301-0685550 BRIDGE APPROACH PAVEMENT, AS PER PLAN	574.000 SY	171.00		98,154.00	
0110	2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	668.000 SY	95.00		63,460.00	



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			Dollars	Cents	Dollars	Cents
0120	2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	80.000 TON	40.15		3,212.00	
0130	2401-6745625 REMOVAL OF EXISTING BRIDGE	LUMP SUM			249,000.00	
0140	2402-0425040 FLOODED BACKFILL	415.000 CY	61.64		25,580.60	
0150	2402-2720000 EXCAVATION, CLASS 20	424.000 CY	19.09		8,094.16	
0160	2402-2721000 EXCAVATION, CLASS 21	146.000 CY	42.93		6,267.78	
0170	2402-2722000 EXCAVATION, CLASS 22	450.000 CY	170.82		76,869.00	
0180	2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	919.200 CY	712.00		654,470.40	
0190	2404-7775000 REINFORCING STEEL	57,702.000 LB	1.10		63,472.20	
0200	2404-7775005 REINFORCING STEEL, EPOXY COATED	120,899.000 LB	1.30		157,168.70	
0210	2404-7775009 REINFORCING STEEL, STAINLESS STEEL	44.000 LB	53.25		2,343.00	
0220	2414-6424124 CONCRETE OPEN RAILING, TL-4	352.000 LF	70.15		24,692.80	
0230	2414-6445100 STRUCTURAL STEEL PEDESTRIAN HAND RAILING , 10 HEIGHT	168.500 LF	127.46		21,477.01	



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			Dollars	Cents	Dollars	Cents
0240	2414-6445100 STRUCTURAL STEEL PEDESTRIAN HAND RAILING , 3'-6 HEIGHT	183.300 LF	268.48		49,212.38	
0250	2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	1.000 EACH	2,550.00		2,550.00	
0260	2435-0140160 MANHOLE, STORM SEWER, SW-401, 60 IN.	1.000 EACH	14,000.00		14,000.00	
0270	2435-0250100 INTAKE, SW-501	1.000 EACH	10,000.00		10,000.00	
0280	2435-0250400 INTAKE, SW-504	1.000 EACH	17,000.00		17,000.00	
0290	2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.	238.000 LF	19.53		4,648.14	
0300	2502-8221306 SUBDRAIN OUTLET, DR-306	1.000 EACH	1,553.93		1,553.93	
0310	2503-0110012 STORM SEWER GRAVITY MAIN, TRENCHED, 12 IN.	40.000 LF	155.00		6,200.00	
0320	2503-0110030 STORM SEWER GRAVITY MAIN, TRENCHED, 30 IN.	68.000 LF	225.00		15,300.00	
0330	2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	82.000 LF	40.00		3,280.00	
0340	2503-0200341 STORM SEWER ABANDONMENT, FILL AND PLUG, LESS THAN OR EQUAL TO 36 IN. DIA.	20.000 LF	300.00		6,000.00	



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5'-0 Sidewalk**

\$1,999,878.37

Alt Set ID:

Alt Mbr ID:

Contract Line Number	Item Number Item Description	Item Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cents	Dollars	Cents
0350	2506-4984000 FLOWABLE MORTAR	25.000 CY	246.44		6,161.00	
0360	2507-3250005 ENGINEERING FABRIC	400.000 SY	9.95		3,980.00	
0370	2507-6800061 REVETMENT, CLASS E	250.000 TON	53.26		13,315.00	
0380	2507-6875002 REVETMENT, REMOVE AND REPLACE	150.000 CY	34.57		5,185.50	
0390	2510-6745850 REMOVAL OF PAVEMENT	1,297.800 SY	12.70		16,482.06	
0400	2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	2.000 EACH	525.94		1,051.88	
0410	2511-6745900 REMOVAL OF SIDEWALK	122.300 SY	11.27		1,378.32	
0420	2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	121.000 SY	72.00		8,712.00	
0430	2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	4.900 SY	183.00		896.70	
0440	2511-7528101 DETECTABLE WARNINGS	20.000 SF	27.00		540.00	
0450	2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	60.200 SY	79.00		4,755.80	
0460	2515-6745600 REMOVAL OF PAVED DRIVEWAY	50.200 SY	18.23		915.15	
0470	2523-0000100 LIGHTING POLES	2.000 EACH	5,200.00		10,400.00	



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PETERSON CONTRACTORS INC.

SECTION 0001

**Items for a 167'-0 x 28'-0 Continuous Concrete Slab Bridge W/
5'-0 Sidewalk**

\$1,999,878.37

Alt Set ID:

Alt Mbr ID:

Contract Line Number	Item Number Item Description	Item Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cents	Dollars	Cents
0480	2523-0000200 ELECTRICAL CIRCUITS	210.000 LF	28.00		5,880.00	
0490	2523-0000310 HANDHOLES AND JUNCTION BOXES	1.000 EACH	650.00		650.00	
0500	2526-8285000 CONSTRUCTION SURVEY	LUMP SUM			12,500.00	
0510	2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	10.460 STA	220.00		2,301.20	
0520	2528-2518000 SAFETY CLOSURE	5.000 EACH	200.00		1,000.00	
0530	2528-8445110 TRAFFIC CONTROL	LUMP SUM			9,000.00	
0540	2533-4980005 MOBILIZATION	LUMP SUM			175,000.00	
0550	2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIALS	LUMP SUM			2,142.76	
0560	2599-9999005 (‘EACH’ ITEM) ABUTMENT BEARING ASSEMBLY	2.000 EACH	12,280.65		24,561.30	
0570	2599-9999005 (‘EACH’ ITEM) WEEP HOLE ASSEMBLY, 4 DIA.	6.000 EACH	518.78		3,112.68	
0580	2599-9999010 (‘LUMP SUM’ ITEM) ROCK STABILIZATION ADJACENT TO BUILDING	LUMP SUM			17,040.00	



Contract Schedule

Contract ID: 42-0077-601

Awarded Vendor: PE320

PETERSON CONTRACTORS INC.

SECTION 0001

**Items for a 167'-0 x 28'-0 Continuous Concrete Slab Bridge W/
5'-0 Sidewalk**

\$1,999,878.37

Alt Set ID:

Alt Mbr ID:

Contract Line Number	Item Number Item Description	Item Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cents	Dollars	Cents
0590	2599-9999010 (‘LUMP SUM’ ITEM) VIBRATION MONITORING	LUMP SUM			15,000.00	
0600	2599-9999020 (‘TONS’ ITEM) POROUS BACKFILL	400.000 TON	35.00		14,000.00	
0610	2601-2634100 MULCHING	0.800 ACRE	2,000.00		1,600.00	
0620	2601-2636044 SEEDING AND FERTILIZING (URBAN)	0.400 ACRE	6,000.00		2,400.00	
0630	2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	0.400 ACRE	1,000.00		400.00	
0640	2602-0000020 SILT FENCE	440.000 LF	2.00		880.00	
0650	2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	440.000 LF	0.50		220.00	
0660	2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	440.000 LF	1.00		440.00	
0670	2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	250.000 LF	4.00		1,000.00	
0680	2602-0000351 REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	250.000 LF	1.00		250.00	
0690	2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00		500.00	

Doc Express® Document Signing History

Contract: 42-0077-601 Document: BO 006 42-0077-601 220215 CONTRACT

This document is in the process of being signed by all required signatories using the Doc Express® service. Following are the signatures that have occurred so far.

Date	Signed By
	(Signed by Contractor)
	(Local Public Agency View and Sign Performance Bond)
	(Local Public Agency Signed Contract (by Authorized Signatory))
	(Check by Contracts and Specifications Bureau (DOT))
	(Signed by Contracts and Specifications Bureau (DOT))
	(Marked Completed by Contracts and Specifications Bureau (DOT))

RESOLUTION _____

WHEREAS, the Board of Supervisors, hereafter referred to as “the Board”, believes the project BRS-SWAP-0077(601)—FF-42, hereafter referred to as “the project” is in the best interest of Hardin County, Iowa, and the residents thereof. The project is defined as replacing County Bridge 3267 located on Main Street, Alden over the Iowa River; and

WHEREAS, the Board has sought appropriate professional guidance for the concept and planning for the project and followed the steps as required by the Code of Iowa for notifications, hearings, and bidding/letting; and

WHEREAS, the Board finds this resolution appropriate and necessary to protect, preserve, and improve the rights, privileges, property, peace, safety, health, welfare, comfort, and convenience of Hardin County and its citizens, all as provided for in and permitted by section 331.301 of the Code of Iowa; and

IT IS THEREFORE RESOLVED by the Board to accept the bid from Peterson Contractors, Inc. in the amount of \$1,999,878.37 and awards the associated contract(s) to the same;

BE IT FURTHER RESOLVED that all other resolutions or parts of resolutions in conflict with this resolution are hereby repealed. If any part of this resolution is adjudged invalid or unconstitutional, such adjudication shall not affect the validity of the resolution or action of the Board as a whole or any part thereof not adjudged invalid or unconstitutional. This resolution shall be in full force and effect from and after the date of its approval as provided by law; and

BE IT FURTHER RESOLVED by the Board of Supervisors of Hardin County, Iowa, that after receiving the necessary contract documents, including but not limited to, the contractor’s bond and certificate of insurance, Taylor Roll, the Engineer for Hardin County, Iowa, be and is hereby designated, authorized, and empowered on behalf of the Board of Supervisors of said County to execute the contracts in connection with the afore awarded construction project let through the DOT for this county.

Dated at Eldora, Hardin County, Iowa, this _____ day of _____, _____.

Board of Supervisors of Hardin County, Iowa

ATTEST: _____

County Auditor