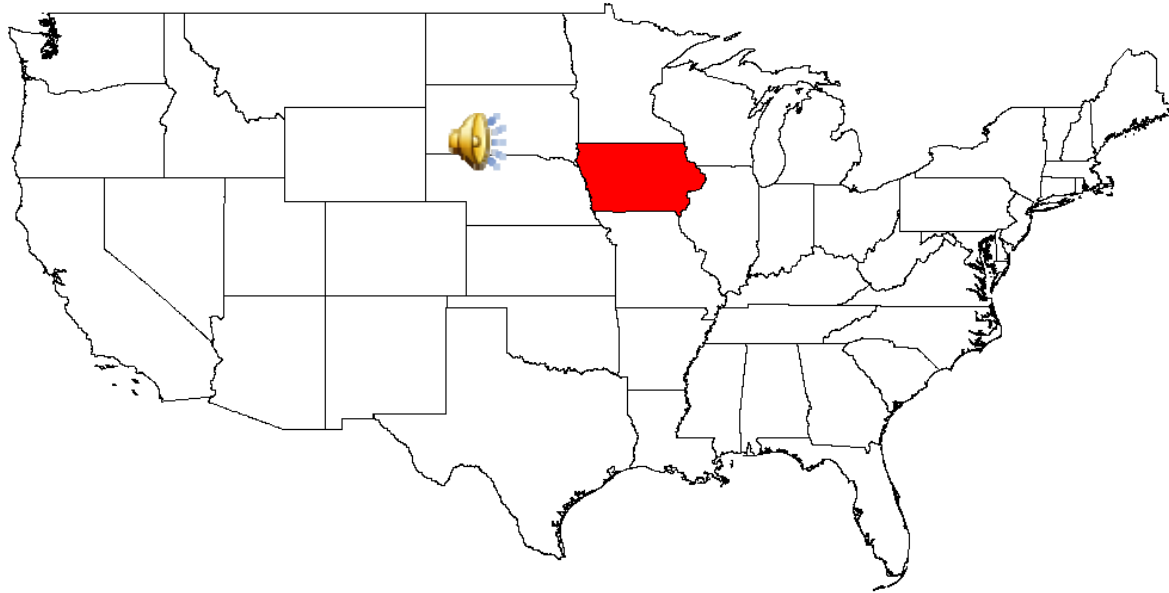


Iowa Department of Transportation Resource Management System

IOWA



Where are your Resources?

Resource Management System

Roadway
and
Street

Linear
Referencing

Wint
Opera

Equipment
Usage

Budget
Monitoring

Mileposts

Crew
Reports

Managemen



Resource Management System



Emergency Management



Bridge Maintenance



Materials



Road Maintenance



Engineering Design



Construction



Paint



Winter Operations

Presented by
Linda Surber, Office of Maintenance
Julie Steenhoek, Highway Division Technical Support

Project Milestones

- 1999 – *Preliminary Planning begun*
- 2003 – *Project Development starts*
- 2004 – *Student Programmers hired*
- 2005 – *Summer Pilot*
- 2005 – *Fall Production*
- 2006 – *Winter Program Implemented*
- 2008 – *Emergency Management Implemented*



Project Objectives

Asset Mgmt

Planning

Evaluation

Optimize assets to support a high quality transportation system

Effectively plan for the future with a work estimation program and a cost estimation program

Evaluate processes to continually improve operations by monitoring performance and new technologies



Asset Management

Objective

Optimize assets to support a high quality transportation system

Assets

Personnel
Equipment
Materials
Features
Inventory
Stockpile

Viewing

On Screen
Report
Spreadsheet
PDF
GIS Map



Planning

Objective

Effectively plan for the future with a work estimation program and a cost estimation program

Plans

Work Programs
Performance Plans
Budget Estimates
Purchasing

Means

Interactive
Historic Data
Comparison of Estimate to Actual
Create Reports



Evaluation

Objective

Evaluate processes to continually improve operations by monitoring performance and new technologies

Evaluate

Performance
Budget
Efficiencies
Purchases
Value of stock
Cost of functions

Evaluators

Supervisors
Field
Management
Upper
Management
Legislature
Governor



Overall Project Needs

One stop shopping

Real time information

User-friendly interface

Asset management



Reporting Needs

Labor, Equipment & Materials

County

Route

Milepost

Date
Range



Reporting Needs

Emergency Costs

FEMA

FHWA

Cities
and
Counties

Parks
and
Inst



Reporting Needs

Winter Operations

Materials
Usage

Salt
Supply

Weather
Conditions

Service
Level



RMS Phase Plan

Phase 1

Phase 2

Phase 3

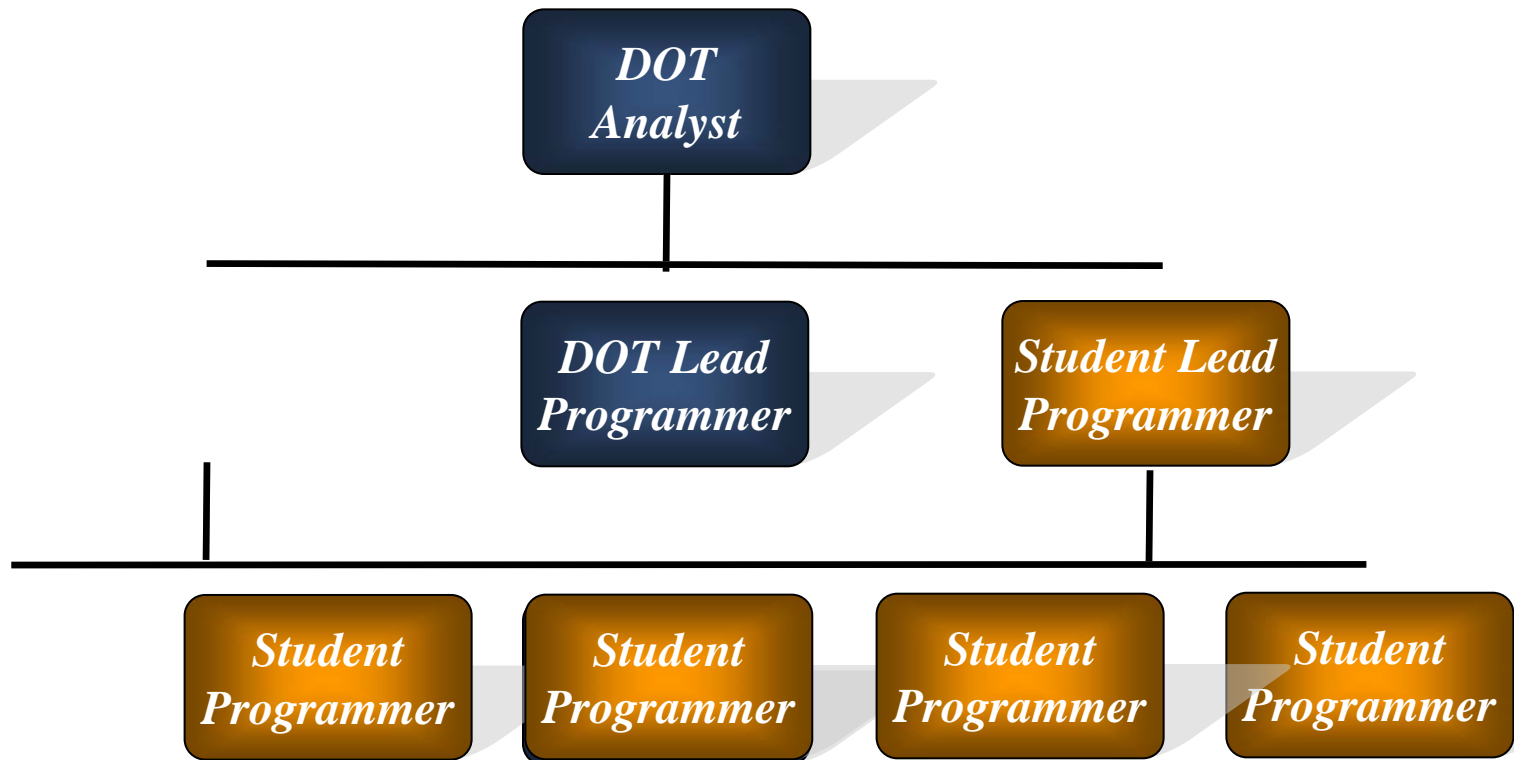
Daily Log
Collecting
Work Entries

Maintenance
Evaluating
Work Entries

Emergency
Evaluating
Work Entries



Who Would Do The Work?



Meeting Project Needs

One stop shopping

- *One user interface*
- *Communicate with other systems*
- *Communicate across platforms*
- *Interface with multiple data structures*



Meeting Overall Project Needs

Real time information

- ***Programs written by other support teams to***
 - *Interact with mainframe in real time through TCP/IP*
 - *Interact with client/server Database objects in real time*
 - Oracle DB Links, Views and PL/SQL Stored Packages*
 - SQL Server Views and Stored Procedures*
- ***Programs written by Resource Management team to***
 - *Provide end user with multiple sources of information*
 - *Meaningfully integrate information*
 - *Retain relevant data within Oracle Database*



Meeting Overall Project Needs

User-friendly interface

- *Visual Basic .Net*
- *Common windows controls*
- *Industry standards for functionality*
- *Oracle PL/SQL Stored Packages*
 - *Execute business logic where data lives*
 - *Platform independent*
 - *Less exposure*



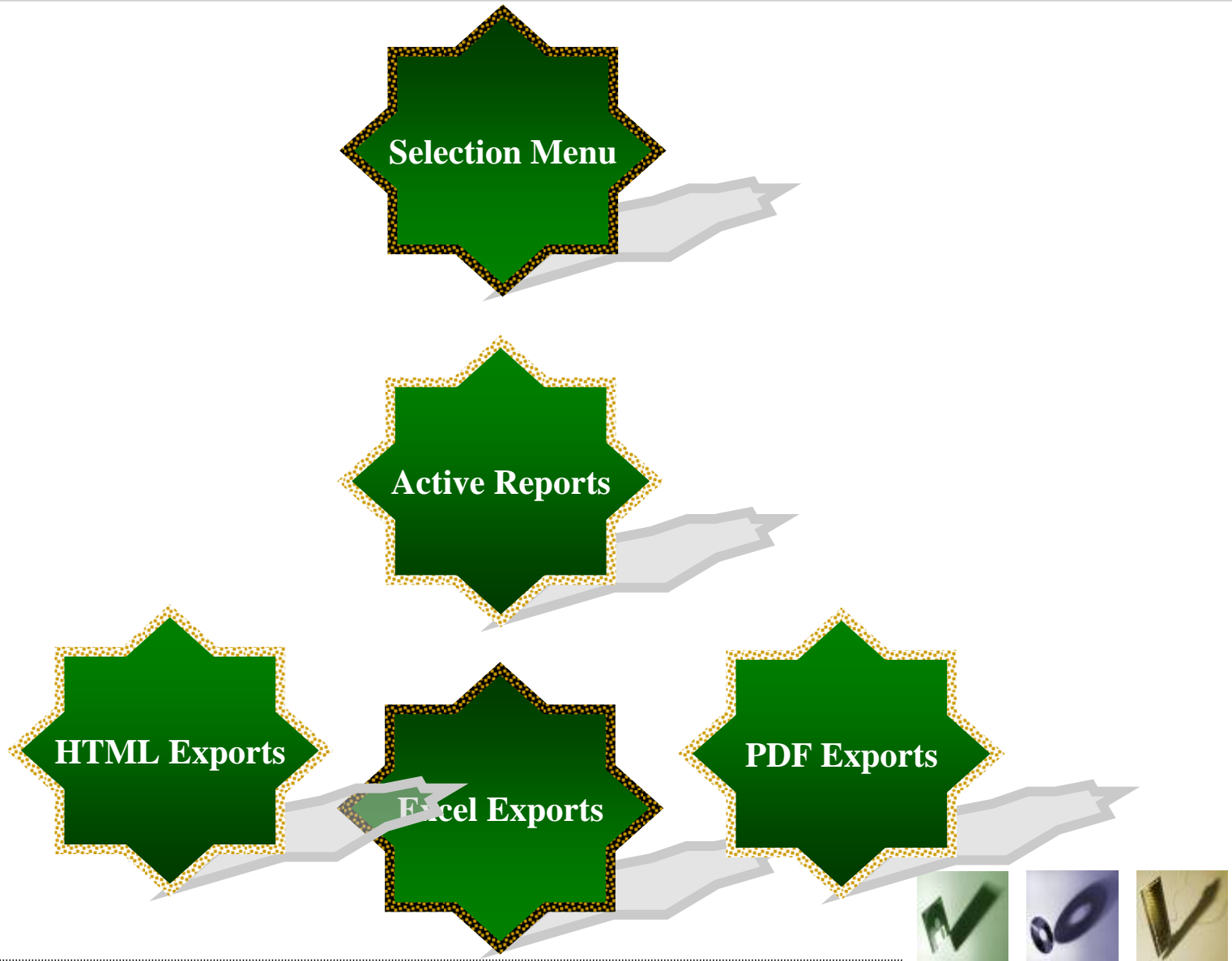
Meeting Overall Project Needs

Asset Management

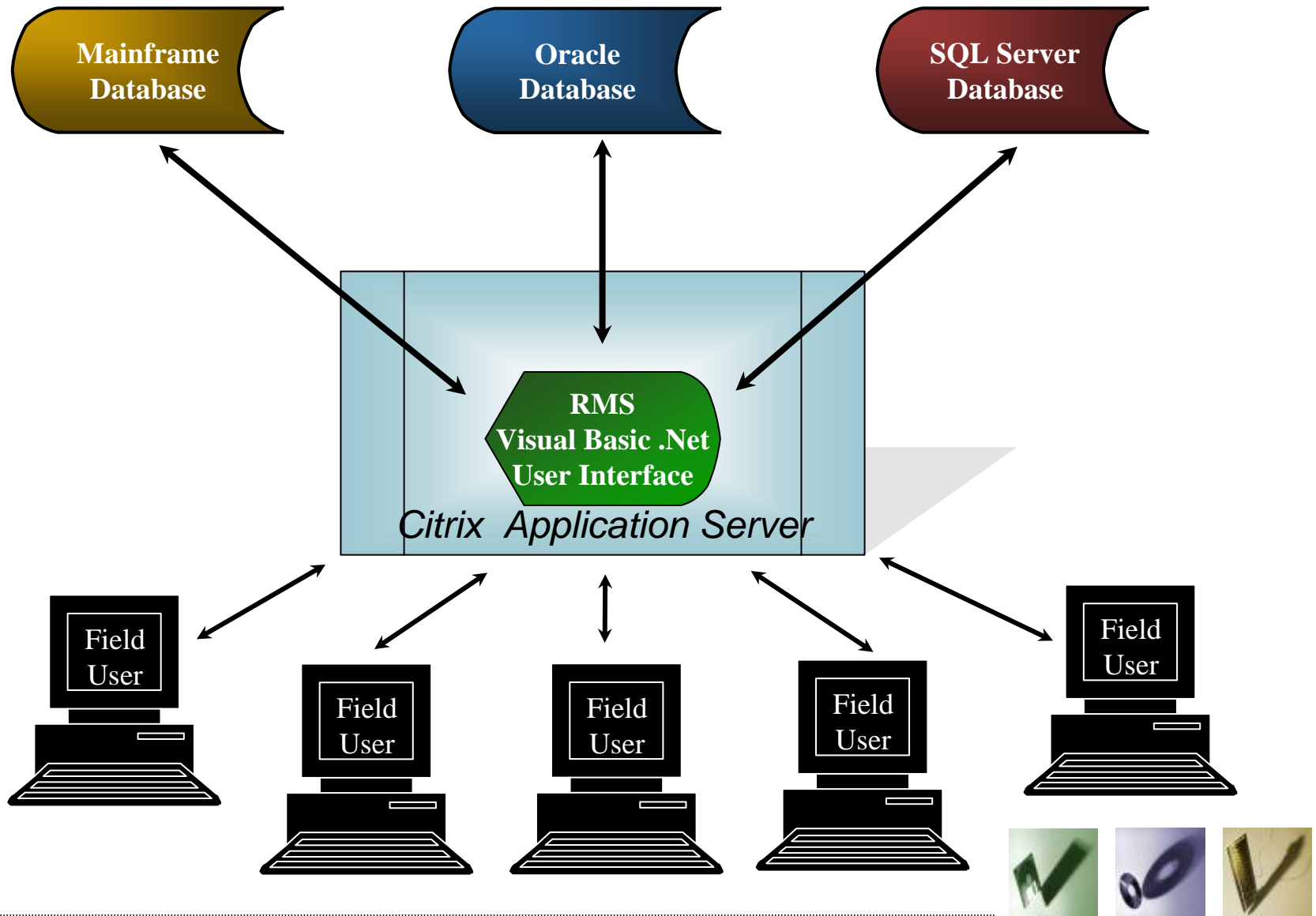
- *Historical data for asset management retained*
- *Flexible reporting through the use of selection menus*
- *On-screen worksheets*



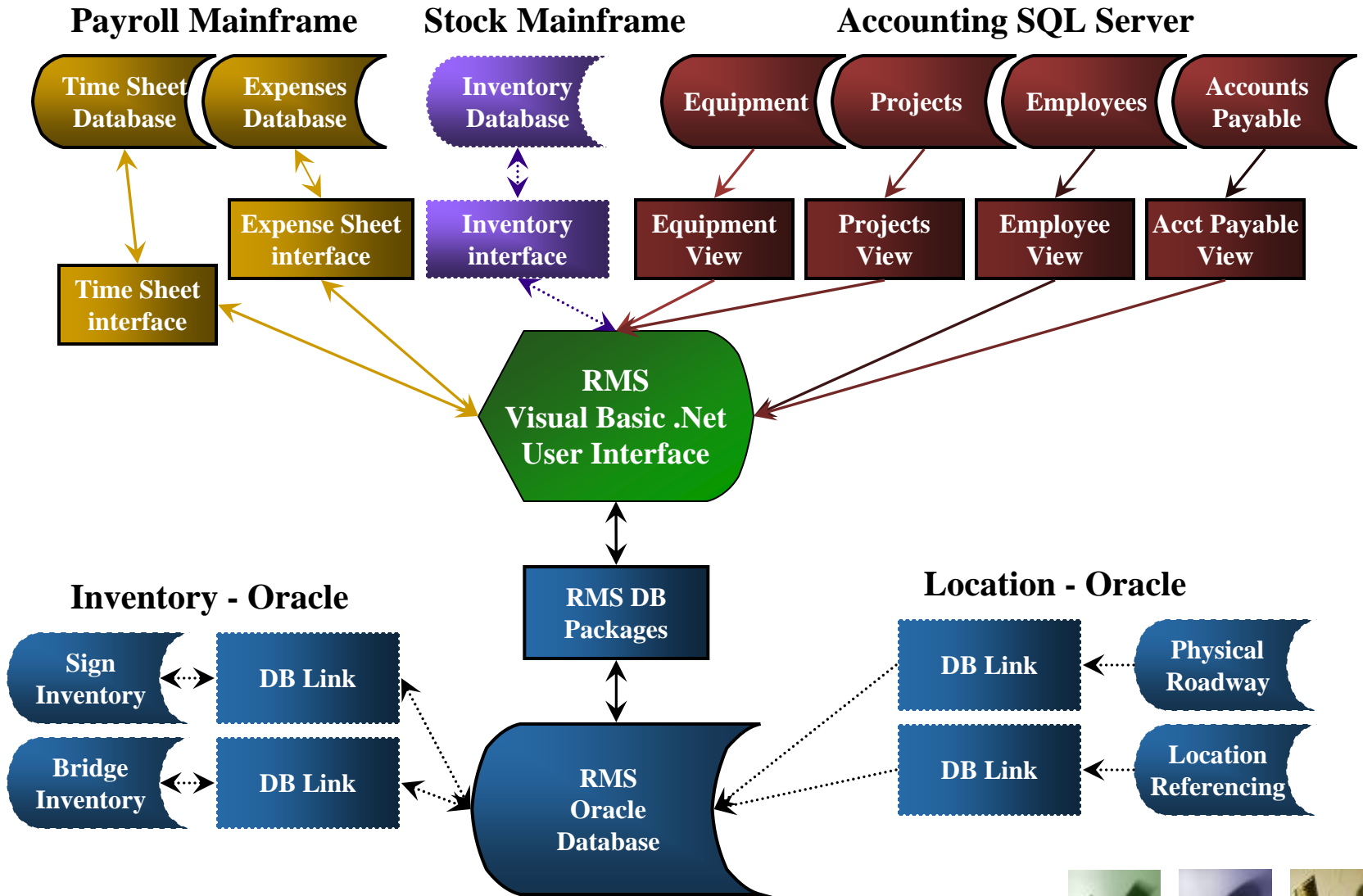
Reporting Needs



System Security Summary



Resource Management System Overview




The Resource Management System

- Main Menu and Welcome Screen
- Collecting Work Entries
- Sharing Data With Another System
- Reporting Features
- Emergency Management



Application Log In

Resource Management System (V2510011)

 Iowa Department of Transportation

Resource Management System

File

Messages

A new version of RMS went into production yesterday afternoon. This latest version features a new command button on the Daily Log AEV form which will allow you to check odometer history at the time you enter the Daily Log.

Please have the garages that were effected by the storms in Hardin County enter their time into RMS using project number 90-42-IA01-010. The RMS user will need to use the FEMA/ER module to enter all equipment information, in the event that the equipment is not entered into the ER/FEMA module, the equipment costs will not be reimbursed if FEMA funds become available.

Please let me know if you have any questions.

Thank you,

Bonnie Castillo
Disaster Recovery Program Manager
Statewide Emergency Operations
Iowa Department of Transportation
Cell Phone 515-290-2864
Direct Line 515-239-1678

If you are having any errors that do NOT show up until you apply approval to the timesheet, please let us know. We want to make sure that ALL errors show up when proofreading your timesheet. The Time Sheet and Expense systems only return one error at a time. There was an odometer reading error that did not show up until approval but we asked the OpFin Support Team to move that error up. (lks 7/21/09 9:20 am)

Connection Status

IDMS: Not Connected
RMS: Not Connected

Connected to Production

Login

User Name **jsteen**

Password

Login

3:59 PM ?

Welcome Messages

Resource Management System (V2510011)

Iowa Department of Transportation

Resource Management System

File Daily Log Time Sheets and Expenses Summary Search Defaults Reports Administration Development Winter Applications

Messages

Welcome back to RMS, Julie Steenhoek.

A new version of RMS went into production yesterday afternoon. This latest version features a new command button on the Daily Log AEV form which will allow you to check odometer history at the time you enter the Daily Log.

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Connection Status

IDMS: Connected
RMS: Connected
Connection Status OK
Connected to Production

12:27 PM ?

Welcome Messages - Administrative

The screenshot shows the Resource Management System (RMS) interface. The title bar reads "Resource Management System (V2510011)". The header includes the Iowa Department of Transportation logo and the text "Resource Management System". A navigation menu is visible with options: File, Daily Log, Time Sheets and Expenses, Summary, Search, Defaults, Reports, Administration, Development, and Winter Applications. A red arrow points to the "Administration" menu item, which is expanded to show a list of options: Welcome Messages, Administration Reports, Pay Period Administration, Function Administration, Equipment Administration, Emergency Administration, and Employee Administration. The main content area displays a "Messages" section with the following text:

Welcome back to RMS, Julie Steenhoek.

A new version of RMS went into production yesterday afternoon. This latest button on the Daily Log AEV form which will allow you to check odometer hi Log.

Please have the garages that were effected by the storms in Hardin County enter their time into RMS using project number 90-42-IA01-010. The RMS user will need to use the FEMA/ER module to enter all equipment information, in the event that the equipment is not entered into the ER/FEMA module, the equipment costs will not be reimbursed if FEMA funds become available.

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On the right side, there is a "Connection Status" panel showing:

- IDMS: Connected
- RMS: Connected
- Connection Status OK
- Connected to Production

The system clock in the bottom right corner shows 12:30 PM.


Collecting Work Entries

- All work related data is collected at one time
- Access indicators enforce rules for those who can see one or many cost centers
- Access indicators enforce rules for those who can see one or many employees



Daily Log

Resource Management System (V2510011)

 Iowa Department of Transportation

Resource Management System

File Daily Log Time Sheets and Expenses Summary Search Defaults Reports Administration Development Winter Applications

Messages

Welcome back to RMS, Julie Steenhoek.

A new version of RMS went into production yesterday afternoon. This latest version features a new command button on the Daily Log AEV form which will allow you to check odometer history at the time you enter the Daily Log.

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Connection Status

IDMS: Connected
RMS: Connected
Connection Status OK
Connected to Production

3:01 PM ?

Daily Log Search

Daily Log Search (V2510004)

Cost Center
556812:Davenport Interstate Garage
556810:Anamosa Garage
556812:Davenport Interstate Garage
556900:Maint Br Crew-D6- Cedar Rapids
558100:Paint Crew - D1 - Ames
558200:Paint Crew - D2 - Charles City
558300:Paint Crew - D3 - Sioux City
558400:Paint Crew - D4 - Coming
558500:Paint Crew - D5 - Albia

Log Date
Friday August 21, 2009

Search Group
All Time


Search

Edit View

C	Locked	Project #	County	Route	Foreign Location	From MP	To MP	Accomp	ER
---	--------	-----------	--------	-------	------------------	---------	-------	--------	----

New Show Defaults

Return



Daily Log Search

Daily Log Search (V2510004)

Cost Center
556812:Davenport Interstate Garage

Log Date
Monday August 10, 2009

Search Group
All Time

C	Locked	Function	Hours	Category	Project #	County	Route	Foreign Location	From MP	To MP	Accomp	ER
---	--------	----------	-------	----------	-----------	--------	-------	------------------	---------	-------	--------	----

Daily Log Search

Daily Log Search (V2510004)

Cost Center: 556812:Davenport Interstate Garage
Log Date: Monday August 10, 2009
Search Group: All Time

Search

C	Locked	Function	Hours	Category	Project #	County	Route	Foreign Location	From MP	To MP	Accomp	ER
<input type="checkbox"/>		097 Compensatory Leave	16.0	1								<input type="checkbox"/>
<input type="checkbox"/>		099 Time Off	8.0	1								<input type="checkbox"/>
<input type="checkbox"/>		ONT Other Non-Pay Types	4.0	1								<input type="checkbox"/>
<input type="checkbox"/>		010 Administration	16.0	1	90-00-PERF-010			556000				<input type="checkbox"/>
<input type="checkbox"/>		602 Field Maint Supervisor	8.0	1								<input type="checkbox"/>
<input type="checkbox"/>		603 Maintenance Operations	14.0	1								<input type="checkbox"/>
<input type="checkbox"/>		604 Maint Area Admin	32.0	1								<input type="checkbox"/>
<input type="checkbox"/>		605 "B" Equipment Repair	4.0	10								<input type="checkbox"/>

Daily Log Search

Daily Log Search (V2510004)

Cost Center: 556812:Davenport Interstate Garage | Log Date: Monday August 10, 2009 | Search Group: All Time

Search

Buttons: Edit, View, Delete, Flag ER, Unflag ER

C	Locked	Function	Hours	Category	Project #	County	Route	Foreign Location	From MP	To MP	Accomp	ER
<input type="checkbox"/>		097 Compensatory Leave	16.0	1								<input type="checkbox"/>
<input checked="" type="checkbox"/>		099 Time Off	8.0	1								<input type="checkbox"/>
<input type="checkbox"/>		0NT Other Non-Pay Types	4.0	1								<input type="checkbox"/>
<input type="checkbox"/>		010 Administration	16.0	1	90-00-PERF-010			556000				<input type="checkbox"/>
<input type="checkbox"/>		602 Field Maint Supervisor	8.0	1								<input type="checkbox"/>
<input type="checkbox"/>		603 Maintenance Operations	14.0	1								<input type="checkbox"/>
<input type="checkbox"/>		604 Maint Area Admin	32.0	1								<input type="checkbox"/>
<input type="checkbox"/>		605 "B" Equipment Repair	4.0	10								<input type="checkbox"/>

Buttons: New, Show Defaults

Return

Daily Log Add/Edit/View

D Daily Log Add/Edit (V2510002)

Cost Center: **556812 : Davenport Interstate Garage** Date:

Function: Category: 0 Deerkills Reported

Foreign Location:

Comments:

Employees

Cody, Buffalo Bill
 Gallup, George H.
 Kirk, James T.
 Reasoner, Harry
 Wayne, John
 Wood, Grant

C	Employee Name	Time Type	Hours	Expenses
<input type="checkbox"/>	Gallup, George H.	206 - Vacation	8.0	\$0.00

Ready 4:36 PM

Daily Log Search

Daily Log Search (V2510004)

Cost Center: 556812:Davenport Interstate Garage | Log Date: Monday August 10, 2009 | Search Group: All Time

Search

Edit View Delete Flag ER Unflag ER

C	Locked	Function	Hours	Category	Project #	County	Route	Foreign Location	From MP	To MP	Accomp	ER
<input type="checkbox"/>		602 Field Maint Supervisor	8.0	1								<input type="checkbox"/>
<input type="checkbox"/>		603 Maintenance Operations	14.0	1								<input type="checkbox"/>
<input type="checkbox"/>		604 Maint Area Admin	32.0	1								<input type="checkbox"/>
<input type="checkbox"/>		605 "B" Equipment Repair	4.0	10								<input type="checkbox"/>
<input type="checkbox"/>		605 "B" Equipment Repair	6.0	10								<input type="checkbox"/>
<input checked="" type="checkbox"/>		609 Spall Patching	25.0	2	00-82-0067-000	Scott	0067		6.50	19.40	.3 Ton	<input type="checkbox"/>
<input type="checkbox"/>		653 Other Roadside Maint	12.0	4	00-82-0022-000	Scott	0022		95.60	95.60		<input type="checkbox"/>
<input type="checkbox"/>		655 Clean/Restore Ditches	8.0	5	00-23-0067-000	Clinton	0067	556804	32.00	33.00		<input type="checkbox"/>

New Show Defaults

Return

Daily Log Add/Edit/View – Function Section



Daily Log Add/Edit (V2510002)

Cost Center: **556812 : Davenport Interstate Garage** Date: 8/10/2009

Function: **609 - Spall Patching** Category: **2 Roadway Surface** Add Deerkill 0 Deerkills Reported
 Add FEMA/ER

Roadway Location: **0 N/A** Accomplishment: **0.3** Ton

County	Route	From Milepost	To Milepost
82 Scott	0067	0.5	19.4

Cardinal Direction: **N/A** Foreign Location:

Project Number Information

System	County	Route/Ctrl	Sur/Par
00	82	0067	000

Project Number Required:

Comments:

Employees | Expenses | Equipment | Materials

- Cody, Buffalo Bill
- Gallup, George H.
- Kirk, James T.
- Reasoner, Harry
- Wayne, John
- Wood, Grant

Add Other Employees

Remove Checked Add Employee(s)

C	Employee Name	Assignment Type	Time Type	Hours	Expenses	Callback Hours	Callback
<input checked="" type="checkbox"/>	Cody, Buffalo Bill	N/A	010 - Hours Worked	5.0	\$0.00	0	<input type="checkbox"/>
<input type="checkbox"/>	Kirk, James T.	N/A	010 - Hours Worked	5.0	\$0.00	0	<input type="checkbox"/>
<input type="checkbox"/>	Reasoner, Harry	Traffic Control	010 - Hours Worked	5.0	\$0.00	0	<input type="checkbox"/>
<input type="checkbox"/>	Wayne, John	N/A	010 - Hours Worked	5.0	\$0.00	0	<input type="checkbox"/>
<input type="checkbox"/>	Wood, Grant	N/A	010 - Hours Worked	5.0	\$0.00	0	<input type="checkbox"/>

Save Cancel

Ready 4:11 PM

Daily Log Add/Edit/View – Employee tab

Daily Log Add/Edit (V2510002)

Cost Center: **556812 : Davenport Interstate Garage** Date: 8/10/2009

Function: 609 - Spall Patching Category: 2 Roadway Surface Add Deerkill 0 Deerkills Reported
Add FEMA/ER

Roadway Location: 0 N/A Accomplishment: 0.3 Ton

County: 82 Scott Route: 0067 From Milepost: 6.5 To Milepost: 19.4

Cardinal Direction: N/A Foreign Location: Project Number Information: System: 00 County: 82 Route/Ctrl: 0067 Sur/Par: 000 Project Number Required:

Comments:

Employees | Expenses | Equipment | Materials

Cody, Buffalo Bill
Gallup, George H.
Kirk, James T.
Reasoner, Harry
Wayne, John
Wood, Grant

Add Other Employees

Remove Checked Add Employee(s)

C	Employee Name	Assignment Type	Time Type	Hours	Expenses	Callback Hours	Callback
<input checked="" type="checkbox"/>	Cody, Buffalo Bill	N/A	010 - Hours Worked	5.0	\$0.00	0	<input type="checkbox"/>
<input type="checkbox"/>	Kirk, James T.	N/A	010 - Hours Worked	5.0	\$0.00	0	<input type="checkbox"/>
<input type="checkbox"/>	Reasoner, Harry	Traffic Control	010 - Hours Worked	5.0	\$0.00	0	<input type="checkbox"/>
<input type="checkbox"/>	Wayne, John	N/A	010 - Hours Worked	5.0	\$0.00	0	<input type="checkbox"/>
<input type="checkbox"/>	Wood, Grant	N/A	010 - Hours Worked	5.0	\$0.00	0	<input type="checkbox"/>

Save Cancel

Ready 4:11 PM

Daily Log Add/Edit/View – Expenses tab

Daily Log Add/Edit (V2510002)

Cost Center: **556812 : Davenport Interstate Garage** Date: 8/10/2009

Function: **609 - Spall Patching** Category: **2 Roadway Surface** Add Deerkill 0 Deerkills Reported
Add FEMA/ER

Roadway Location: **0 N/A** Accomplishment: **0.3** Ton

County: **82 Scott** Route: **0067** From Milepost: **6.5** To Milepost: **19.4** Comments

Cardinal Direction: **N/A** Foreign Location:

Project Number Information: System: **00** County: **82** Route/Ctrl: **0067** Sur/Par: **000** Project Number Required:

Expenses | Employees | Equipment | Materials

Cody, Buffalo Bill
Kirk, James T.
Reasoner, Harry
Wayne, John

Meals and Lodging Miscellaneous
 Personal Car Mileage Safety Shoes/Glasses
 Travel Temporary Living

010 - Breakfast
020 - Lunch
030 - Dinner
040 - Combined Breakfast/Lunch
050 - Combined Lunch/Dinner
060 - Combined Breakfast/Dinner

Remove Checked Add Expense

C	Date	Employee Name	Expense	Miles	Rate	Actual	Instate	Out of State	Location	Start Time	Finish Time
<input checked="" type="checkbox"/>	08/10/2009	Cody, Buffalo Bill	050 - Combined Lunc...			\$10.89	<input checked="" type="checkbox"/>	<input type="checkbox"/>	MUSCATINE		
<input type="checkbox"/>	08/10/2009	Kirk, James T.	050 - Combined Lunc...			\$9.74	<input checked="" type="checkbox"/>	<input type="checkbox"/>	MUSCATINE		
<input type="checkbox"/>	08/10/2009	Reasoner, Harry	050 - Combined Lunc...			\$17.22	<input checked="" type="checkbox"/>	<input type="checkbox"/>	MUSCATINE		
<input type="checkbox"/>	08/10/2009	Cody, Buffalo Bill	200 - Lodging			\$56.00	<input checked="" type="checkbox"/>	<input type="checkbox"/>	MUSCATINE		
<input type="checkbox"/>	08/10/2009	Kirk, James T.	200 - Lodging			\$56.00	<input checked="" type="checkbox"/>	<input type="checkbox"/>	MUSCATINE		
<input type="checkbox"/>	08/10/2009	Reasoner, Harry	200 - Lodging			\$56.00	<input checked="" type="checkbox"/>	<input type="checkbox"/>	MUSCATINE		

Save Cancel

Ready 4:11 PM

Daily Log Add/Edit/View – Equipment tab

Daily Log Add/Edit (V2510002)

Cost Center: **556812 : Davenport Interstate Garage** Date: 8/10/2009

Function: 609 - Spall Patching Category: 2 Roadway Surface Add Deerkill 0 Deerkills Reported
Add FEMA/ER

Roadway Location: 0 N/A Accomplishment: 0.3 Ton

County: 82 Scott Route: 0067 From Milepost: 6.5 To Milepost: 19.4

Cardinal Direction: N/A Foreign Location: Project Number Information: System: 00 County: 82 Route/Ctrl: 0067 Sur/Par: 000 Project Number Required:

Comments:

Employees Expenses **Equipment** Materials

A26686 : MASSEY FERGUSON 383
A27536 : CHAMPION 710A
A27638 : INTERNATIONAL 4900
A28447 : INTERNATIONAL 4700

Add Foreign Equipment

Remove Checked Add Equipment Show Odometer History

C	Cost Center	Equipment Number	Equipment Description	Mileage/Hours	Units	Employee
<input type="checkbox"/>	A	28447	INTERNATIONAL 4700	8608	Hours	Kirk, James T.
<input type="checkbox"/>	A	29499	INTERNATIONAL 4700	7811	Hours	Wayne, John
<input type="checkbox"/>	A	29904	INTERNATIONAL 4900	5504	Hours	Wood, Grant
<input type="checkbox"/>	A	30151	INTERNATIONAL 4900	4955	Hours	Cody, Buffalo Bill

Save Cancel

Ready 4:23 PM

Daily Log Add/Edit/View – Materials tab

Daily Log Add/Edit (V2510002)

Cost Center: **556812 : Davenport Interstate Garage** Date: 8/10/2009

Function: 609 - Spall Patching Category: 2 Roadway Surface Add Deerkill 0 Deerkills Reported
Add FEMA/ER

Roadway Location: 0 N/A Accomplishment: 0.3 Ton

County: 82 Scott Route: 0067 From Milepost: 6.5 To Milepost: 19.4

Cardinal Direction: N/A Foreign Location: Project Number Information: System: 00 County: 82 Route/Ctrl: 0067 Sur/Par: 000 Project Number Required:

Comments:

Employees Expenses Equipment **Materials**

Aggregates, Bit. Mix
Sand
Class A Rock
Millings

Remove Checked Add Material(s)

C	Object Code	Material Name	Quantity	Units Of Measure	Type
<input type="checkbox"/>	556	Cold Mix	0.25	Ton	N/A

Save Cancel

Ready 4:24 PM

Daily Log Add/Edit/View – Add Deerkill

Daily Log Add/Edit (V2510002)

Cost Center: **556812 : Davenport Interstate Garage** Date: 8/10/2009

Function: 609 - Spall Patching Category: 2 Roadway Surface **Add Deerkill** 0 Deerkills Reported
Add FEMA/ER

Roadway Location: 0 N/A Accomplishment: 0.3 Ton

County: 82 Scott Route: 0067 From Milepost: 6.5 To Milepost: 19.4

Cardinal Direction: N/A Foreign Location:

Project Number Information: System: 00 County: 82 Route/Ctrl: 0067 Sur/Par: 000 Project Number Required:

Comments:

Employees | Expenses | Equipment | **Materials**

Aggregates, Bit. Mix
 Sand
 Class A Rock
 Millings

Remove Checked Add Material(s)

C	Object Code	Material Name	Quantity	Units Of Measure	Type
<input type="checkbox"/>	556	Cold Mix	0.25	Ton	N/A

Save Cancel

Ready 4:24 PM

Daily Log Add/Edit/View – Add Deerkill

Daily Log Add/Edit (V2510002)

Cost Center: **556812 : Davenport Interstate Garage** Date: 8/10/2009

Function: 609 - Spall Patching Category: 2 Roadway Surface **Add Deerkill** 0 Deerkills Reported
Add FEMA/ER

Roadway Location: 0 N/A Accomplishment: 0.3 Ton

County: 82 Scott Route: 0067 From Milepost: 6.5 To Milepost: 19.4

Comments

Cardinal Direction: N/A Foreign Location: Project Number Information: System: 00 County: 82 Route/Ctrl: 0067 Sur/Par: 000 Project Number Required:

Employees Expenses Equipment Materials **Deerkill**

Add Row Remove Checked Rows

C	Sex	County	Route	MilePost	Disposal Method	Comments	In Response
<input type="checkbox"/>	Female	48 - Iowa	0220	2.5	Tall Grass Burial		<input type="checkbox"/>


Save Cancel

Ready 4:24 PM

Daily Log Add/Edit/View – Add Emergency

Daily Log Add/Edit (V2510002)

Cost Center: **556812 : Davenport Interstate Garage** Date: 8/10/2009

Function: 609 - Spall Patching Category: 2 Roadway Surface  0 Deerkills Reported

Roadway Location: 0 N/A Accomplishment: 0.3 Ton

County	Route	From Milepost	To Milepost
82 Scott	0067	6.5	19.4

Comments

Cardinal Direction: N/A Foreign Location:

Project Number Information:

System	County	Route/Ctrl	Sur/Par
00	82	0067	000

Project Number Required

Employees | Expenses | Equipment | Materials | **Deerkill**

C	Sex	County	Route	MilePost	Disposal Method	Comments	In Response
<input type="checkbox"/>	Female	48 - Iowa	0220	3.5	Tall Grass Burial		<input type="checkbox"/>

Ready 4:24 PM

Daily Log Add/Edit/View – Add Emergency

Daily Log Add/Edit (V2510002)
_ □ ×

Cost Center: **556812 : Davenport Interstate Garage** Date:

Function: Category:
 0 Deerkills Reported

Roadway Location: Accomplishment:

County	Route	From Milepost	To Milepost	
<input type="text" value="82 Scott"/>	<input type="text" value="0067"/>	<input type="text" value="6.5"/>	<input type="text" value="19.4"/>	Comments

Cardinal Direction: Foreign Location:

Project Number Information

System	County	Route/Ctrl	Sur/Par	
<input type="text" value="00"/>	<input type="text" value="82"/>	<input type="text" value="0067"/>	<input type="text" value="000"/>	Project Number Required <input type="checkbox"/>

C	Equip Type	Equip No.	Hours Used	Employee
<input type="checkbox"/>	A	28447	2.1	Kirk, James T.
<input type="checkbox"/>	A	29499	3.8	Wayne, John
<input type="checkbox"/>	A	29904	2.5	Wood, Grant
<input type="checkbox"/>	A	30151	4.5	Cody, Buffalo Bill

C	Debris Type	Cubic Yards	GPS Coord.	Disposal Site	Comment
<input type="checkbox"/>	Sand/Silt/Mud	55		farm field	clean ditch

Ready 4:24 PM

Sharing Work Entries With Payroll

- Data is reviewed before updating the other system.
- Information is formatted to comply with Payroll records.
- Payroll's accounting methods and standards are used.
- Payroll actions displayed in RMS.
- Courtesy displays.



Employee Summary – Timesheet tab

E Employee Summary (V2510006)

Timesheet
Expense Sheet

Time Summary

Week	Regular	Holiday	Overtime
1	40	0	0
2	40	0	0

IDMS Expense Sheet 123ABC
Pending Audit Approval

Cost Center: 556812:Davenport Interstate Garage

Pay Period: 08/07/2009 - 08/20/2009

Employee: Cody, Buffalo Bill

Number: ABC123

Approvals

Supervisor
 Processing

Status

Pending Processing

Timesheet
Expected Hours
Expense
Daily
Work Report
Remarks
Warnings
TimeOff Summary

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
					08/07/2009 8.0 Regular Time	08/08/2009
08/09/2009	08/10/2009 8.0 Regular Time	08/11/2009 8.0 Regular Time	08/12/2009 8.0 Regular Time	08/13/2009 8.0 Regular Time	08/14/2009 8.0 Vacation	08/15/2009
08/16/2009	08/17/2009 8.0 Regular Time	08/18/2009 8.0 Regular Time	08/19/2009 8.0 Unsch Sick	08/20/2009 8.0 Regular Time		

Return

8:06 AM

Employee Summary – Expected Hours tab

Employee Summary (V2510006)
_ □ ×

Timesheet Expense Sheet

Time Summary

Week	Regular	Holiday	Overtime
1	40	0	0
2	40	0	0

IDMS Expense Sheet 123ABC
Pending Audit Approval

Cost Center: 556812:Davenport Interstate Garage

Pay Period: 08/07/2009 - 08/20/2009

Employee: Cody, Buffalo Bill

Number: ABC123

Approvals

Supervisor
 Processing

Status
Pending Processing

Timesheet Expected Hours Expense Daily Work Report Remarks Warnings TimeOff Summary

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
					08/07/2009 8.0 Regular Time	08/08/2009
08/09/2009	08/10/2009 8.0 Regular Time	08/11/2009 8.0 Regular Time	08/12/2009 8.0 Regular Time	08/13/2009 8.0 Regular Time	08/14/2009 8.0 Regular Time	08/15/2009
08/16/2009	08/17/2009 8.0 Regular Time	08/18/2009 8.0 Regular Time	08/19/2009 8.0 Regular Time	08/20/2009 8.0 Regular Time		

View Defaults

Return

8:06 AM

Employee Summary – Expense tab

Employee Summary (V2510006)

Timesheet Expense Sheet

Time Summary

Week	Regular	Holiday	Overtime
1	40	0	0
2	40	0	0

IDMS Expense Sheet 123ABC
Pending Audit Approval

Cost Center: 556812:Davenport Interstate Garage
Pay Period: 08/07/2009 - 08/20/2009
Employee: Cody, Buffalo Bill
Number: ABC123

Approvals
 Supervisor
 Processing

Status
Pending Processing

Timesheet | Expected Hours | **Expense** | Daily | Work Report | Remarks | TimeOff Summary

Date	Day	Type	Actual	Reimbursed	Taxable	In State	Location	Auth Num	Leave Time	Return Time
8/10/2009	Monday	Comb LD	\$17.22	\$17.22	Yes	Yes	MUSCATINE			
8/10/2009	Monday	Lodging	\$56.00	\$56.00	Yes	Yes	MUSCATINE			
8/11/2009	Tuesday	Dinner	\$16.11	\$15.00	Yes	Yes	MUSCATINE			
8/11/2009	Tuesday	Lodging	\$56.00	\$56.00	Yes	Yes	MUSCATINE			

Return

8:06 AM

Employee Summary – Daily tab

R Employee Summary (V2510006)

Timesheet
Expense Sheet

Approvals

Time Summary

Week	Regular	Holiday	Overtime
1	40	0	0
2	40	0	0

IDMS Expense Sheet 123ABC
Pending Audit Approval

Cost Center: 556812:Davenport Interstate Garage

Pay Period: 08/07/2009 - 08/20/2009

Employee: Cody, Buffalo Bill

Number: ABC123

Supervisor

Processing

Status

Pending Processing

Timesheet
Expected Hours
Expens
Daily
Work Report
Remarks
Warnings
TimeOff Summary

Friday, August 07, 2009

S M T W T F S

S	M	T	W	T	F	S

Save Daily Tab

Work Time	Paid Time Off	Other Pay Items
Regular Time <input style="width: 50px;" type="text" value="8.0"/>	Vacation <input type="checkbox"/>	Comp Time Pay <input type="checkbox"/>
Overtime <input type="checkbox"/>	Unsch Sick Lv <input type="checkbox"/>	Banked Hol Pay <input type="checkbox"/>
Comp Time Earned <input type="checkbox"/>	Unsch Family Care <input type="checkbox"/>	Call Back Time <input type="checkbox"/>
	Unsch Adopt Leave <input type="checkbox"/>	Holiday Comp Pay <input type="checkbox"/>
	Unsch Funeral Leave <input type="checkbox"/>	Standby Pay <input type="checkbox"/>
	Military Leave <input type="checkbox"/>	Work Differential <input type="checkbox"/>
	Union Negotiate <input type="checkbox"/>	
	Holiday Comp Taken <input type="checkbox"/>	
	Sched Sick Lv <input type="checkbox"/>	Non Pay Items
	Sched Family Care <input type="checkbox"/>	Work Time Declined <input type="checkbox"/>
	Sched Adopt Leave <input type="checkbox"/>	Tax State Veh Use <input type="checkbox"/>
	Sched Funeral Leave <input type="checkbox"/>	Medical LWOP <input type="checkbox"/>
	Injury Leave <input type="checkbox"/>	FMLA Leave <input type="checkbox"/>
	Other Leave <input type="checkbox"/>	Unauthorized LWOP <input type="checkbox"/>
	Comp Time Taken <input type="checkbox"/>	Unsched T/O Not Paid <input type="checkbox"/>
	Bnkd Holiday Taken <input type="checkbox"/>	Works Comp Pay <input type="checkbox"/>
		Authorized LWOP <input type="checkbox"/>
		Catastrophic Leave <input type="checkbox"/>
		Suspension WOP <input type="checkbox"/>

Return

8:06 AM

Employee Summary – Work Report tab

R Employee Summary (V2510006)

Timesheet
Expense Sheet

Time Summary

Week	Regular	Holiday	Overtime
1	40	0	0
2	40	0	0

IDMS Expense Sheet 123ABC
Pending Audit Approval

Cost Center: 556812:Davenport Interstate Garage

Pay Period: 08/07/2009 - 08/20/2009

Employee: Cody, Buffalo Bill

Number: ABC123

Approvals

Supervisor

Processing

Status

Pending Processing

Timesheet
Expected Hours
Expense
Daily
Work Report
Remarks
Warnings
TimeOff Summary

	Date	Function	Hours	Expense	Project Number	Equipment Number	Ending Miles	Foreign Location	Work ID	From Milepost	To Milepost
▶	08/07/2009	603	6	\$0.00			0			0	0
	08/07/2009	669	2	\$0.00	00-82-0074-000		0			3.5	3.5
	08/10/2009	609	5	\$0.00	00-82-0067-000	A30151	4955		000003	6.5	19.4
	08/10/2009	667	3	\$0.00	00-82-0061-000	A30151	4957			123	123
	08/11/2009	684	8	\$0.00	00-82-0067-000	A30149	6289			6.5	9.4
	08/12/2009	684	3	\$0.00	00-82-0067-000	A30149	6291			8.3	16.3
	08/12/2009	684	5	\$0.00	00-82-0130-000	A30149	6292			21.3	23.8
	08/13/2009	684	8	\$0.00	00-82-0080-000	A29486	7864			297.2	301.4
	08/17/2009	801	8	\$0.00			0			0	0
	08/18/2009	684	8	\$0.00	00-82-0080-000	A30149	6299			294.1	286.5
	08/20/2009	609	4.50	\$0.00	00-82-0022-000		0			89.1	96.6
	08/20/2009	693	3.50	\$0.00	00-82-8865-010		0			0	0

Return

8:06 AM

Employee Summary – Remarks tab

Employee Summary (V2510006)

Timesheet Expense Sheet

Time Summary

Week	Regular	Holiday	Overtime
1	40	0	0
2	40	0	0

IDMS Expense Sheet 123ABC
Pending Audit Approval

Cost Center: 556812:Davenport Interstate Garage
Pay Period: 08/07/2009 - 08/20/2009
Employee: Cody, Buffalo Bill
Number: ABC123

Approvals

Supervisor
 Processing

Status

Pending Processing

Timesheet Expected Hours **Expense** Daily Work Report **Remarks** Warnings TimeOff Summary

TimeSheet Remarks

Characters Remaining: 42 /

Return

8:06 AM

Employee Summary – Warnings tab

Employee Summary (V2510006)

Timesheet Expense Sheet

Time Summary

Week	Regular	Holiday	Overtime
1	40	0	0
2	40	0	0

IDMS Expense Sheet 123ABC
Pending Audit Approval

Cost Center: 556812:Davenport Interstate Garage
Pay Period: 08/07/2009 - 08/20/2009
Employee: Cody, Buffalo Bill
Number: ABC123

Approvals
 Supervisor
 Processing

Status
Pending Processing

Timesheet | Expected Hours | **Expense** | Daily | Work Report | Remarks | **Warnings** | TimeOff Summary

TimeSheetWarnings

TS82418W Routed thru OES because of other leave

Return

8:06 AM

Employee Summary – Time Off Summary

R Employee Summary (V2510006)

Timesheet
Expense Sheet

Supervisor
 Processing

Time Summary

Week	Regular	Holiday	Overtime
1	40	0	0
2	40	0	0

IDMS Expense Sheet 123ABC
Pending Audit Approval

Cost Center: 556812:Davenport Interstate Garage

Pay Period: 08/07/2009 - 08/20/2009

Employee: Cody, Buffalo Bill

Number: ABC123

Approvals

Supervisor
 Processing

Status

Pending Processing

Timesheet

Expected Hours

Expense

Daily

Work Report

Warnings

TimeOff Summary

Time Description	Earned	Taken	Balance	Available
Vacation	5.23	0.00	237.53	232.30
SickLeave	5.53	0.00	378.01	372.48
Family Care Leave	0.00	0.00	77.50	77.50
Comp Time	0.00	16.00	8.20	8.20
Holiday Comp	0.00	0.00	0.00	0.00
Banked Holiday	0.00	0.00	0.00	0.00

Return

8:06 AM

Reporting

- Selection menu allows for standard criteria to be used when creating reports.
- Active Reports is used for report writing.
- Reports can be exported as Excel, PDF, or HTML files.



Reports Menu

Resource Management System (V2510011)

Iowa Department of Transportation

Resource Management System

File Daily Log Time Sheets and Expenses Summary Search Defaults **Reports** Administration Development Winter Applications

Messages

Welcome back to RMS, Julie Steenhoek.

A new version of RMS went into production yesterday afternoon. This latest version features a new command button on the Daily Log AEV form which will allow you to check odometer history at the time you enter the Daily Log.

Please have the garages that were effected by the storms in Hardin County enter their time into RMS using project number 90-42-IA01-010. The RMS user will need to use the FEMA/ER module to enter all equipment information, in the event that the equipment is not entered into the ER/FEMA module, the equipment costs will not be reimbursed if FEMA funds become available.

Please let me know if you have any questions.

Thank you,

Bonnie Castillo
Disaster Recovery Program Manager
Statewide Emergency Operations
Iowa Department of Transportation
Cell Phone 515-290-2864
Direct Line 515-239-1678

If you are having any errors that do NOT show up until you apply approval to the timesheet, please let us know. We want to make sure that ALL errors show up when proofreading your timesheet. The Time Sheet and Expense systems only return one error at a time. There was an odometer reading error that did not show up until approval but we asked the OpFin Support Team to move that error up. (lks 7/21/09 9:20 am)

Connection Status

IDMS: Connected
RMS: Connected
Connection Status OK
Connected to Production

12:27 PM ?

Reports – Selection

The screenshot displays the Resource Management System (RMS) interface. At the top, the title bar reads "Resource Management System (V2510011)". Below the title bar is the Iowa Department of Transportation logo and the text "Resource Management System". A navigation menu includes "File", "Daily Log", "Time Sheets and Expenses", "Summary", "Search", "Default", "Reports", "Administration", "Development", and "Winter Applications". A red arrow points to the "Reports" menu, which is open, showing "District Reports", "Deer Kill Reports", and "Field Reports".

Messages

Welcome back to RMS, Julie Steenhoek.

A new version of RMS went into production yesterday afternoon. This latest version features a new command button on the Daily Log AEV form which will allow you to check odometer history at the time you enter the Daily Log. (8/19/09 6:30 am)

Please have the garages that were effected by the storms in Hardin County enter their time into RMS using project number 90-42-IA01-010. The RMS user will need to use the FEMA/ER module to enter all equipment information, in the event that the equipment is not entered into the ER/FEMA module, the equipment costs will not be reimbursed if FEMA funds become available.

Please let me know if you have any questions.

Thank you,

Bonnie Castillo
Disaster Recovery Program Manager
Statewide Emergency Operations
Iowa Department of Transportation
Cell Phone 515-290-2864
Direct Line 515-239-1678
(8/10/09 8:25 am)

If you are having any errors that do NOT show up until you apply approval to the timesheet, please let us know. We want to make sure that ALL errors show up when proofreading your timesheet. The Time Sheet and Expense systems only return one error at a time. There was an odometer reading error that did not show up until approval but we asked the OpFin Support Team to move that error up. (lks 7/21/09 9:20 am)

Connection Status

IDMS: Connected
RMS: Connected
Connection Status OK
Connected to Production

12:53 PM ?

Reports – District Menu

Maintenance District Reports (V2510721)

Select Report:

Search By: District State

From Date:

To Date:

Cost centers: 551602:Ames Garage
 551604:Marshalltown Garage
 551605:Tama Garage

County:

Route:

From Milepost:

To Milepost:

Function:
001 - Executive
004 - Value Engineering Analysis
005 - Collective Bargaining
010 - Administration
011 - Witness Fees

12:57 PM

Reports – Select A Report

Maintenance District Reports (V2510721)

Select Report: **Deer Kill Detail Report**

- Deer Kill Detail Report
- Deer Kill Summary Report
- Maintenance Daily Function
- Maintenance Function Detail
- Maintenance Function Summary
- Maintenance Project Detail
- Supervisors Daily Report

Search By: Dis

From Date: Friday , August 28, 2009

To Date: Friday , August 28, 2009

Cost centers

- 551602:Ames Garage
- 551604:Marshalltown Garage
- 551605:Tama Garage

County: ALL - All Counties

Route: ALL

From Milepost:

To Milepost:

Project Search Text:

Function

- ALL - All Functions
- 001 - Executive
- 004 - Value Engineering Analysis
- 005 - Collective Bargaining
- 010 - Administration
- 011 - Witness Fees

View Report

Return

12:58 PM

Reports – Select A District

Maintenance District Reports (V2510721)

Select Report:

Search By: District State

From Date:

To Date:

Cost centers: 551602:Ames Garage
 551604:Marshalltown Garage
 551605:Tama Garage

County:

Route:

From Milepost:

To Milepost:

Project Search Text:

Function:
001 - Executive
004 - Value Engineering Analysis
005 - Collective Bargaining
010 - Administration
011 - Witness Fees

1:06 PM

Reports – Select A From Date

Maintenance District Reports (V2510721)

Select Report: Deer Kill Detail Report

Search By: District State

From Date: Friday, August 28, 2009

To Date: August, 2009

Cost centers

Sun	Mon	Tue	Wed	Thu	Fri	Sat
26	27	28	29	30	31	1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31	1	2	3	4	5

County

Route

From Milepost

To Milepost

Project Search Text

Function

- ALL - All Functions
- 001 - Executive
- 004 - Value Engineering Analysis
- 005 - Collective Bargaining
- 010 - Administration
- 011 - Witness Fees

Today: 8/28/2009

View Report

Return

12:58 PM

Reports – Select A From Date

Maintenance District Reports (V2510721)

Select Report: Deer Kill Detail Report

Search By: District State

From Date Friday , August 07, 2009

To Date Friday , August 28, 2009

Cost centers

- 551602:Ames Garage
- 551604:Marshalltown Garage
- 551605:Tama Garage

County ALL - All Counties

Route ALL

From Milepost

To Milepost

Project Search Text

Function

- ALL - All Functions
- 001 - Executive
- 004 - Value Engineering Analysis
- 005 - Collective Bargaining
- 010 - Administration
- 011 - Witness Fees

View Report

Return

1:09 PM

Reports – Select A To Date

Maintenance District Reports (V2510721)

Select Report: Deer Kill Detail Report

Search By: District State

From Date: Friday , August 07, 2009

To Date: Thursday , August 20, 2009

Cost centers

County

Route

From Milepost

To Milepost

Project Search Text

Function

Sun	Mon	Tue	Wed	Thu	Fri	Sat
26	27	28	29	30	31	1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31	1	2	3	4	5

Today: 8/28/2009

View Report

Return

12:59 PM

Reports – Select Cost Centers

Maintenance District Reports (V2510721)

Select Report: Deer Kill Detail Report

Search By: District State

From Date: Friday , August 07, 2009

To Date: Thursday , August 20, 2009

Cost centers: 551602:Ames Garage
 551604:Marshalltown Garage
 551605:Tama Garage

County: ALL - All Counties

Route: ALL

From Milepost:

To Milepost:

Project Search Text:

Function: ALL - All Functions
001 - Executive
004 - Value Engineering Analysis
005 - Collective Bargaining
010 - Administration
011 - Witness Fees

View Report

Return

1:00 PM

Reports – Select Cost Centers

Maintenance District Reports (V2510721)

Select Report: Deer Kill Detail Report

Search By: District State

From Date: Friday , August 07, 2009

To Date: Thursday , August 20, 2009

Cost Centers: 551602:Ames Garage
 551604:Marshalltown Garage
 551605:Tama Garage

County: ALL - All Counties

Route: ALL

From Milepost:

To Milepost:

Project Search Text:

Function: ALL - All Functions
001 - Executive
004 - Value Engineering Analysis
005 - Collective Bargaining
010 - Administration
011 - Witness Fees

View Report

Return

1:00 PM

Reports – Select Cost Centers

Maintenance District Reports (V2510721)

Select Report: Deer Kill Detail Report

Search By: District State

From Date: Friday , August 07, 2009

To Date: Thursday , August 20, 2009

Cost centers: 551602:Ames Garage
 551604:Marshalltown Garage
 551605:Tama Garage

County: ALL - All Counties

Route: ALL

From Milepost:

To Milepost:

Project Search Text:

Function: ALL - All Functions
001 - Executive
004 - Value Engineering Analysis
005 - Collective Bargaining
010 - Administration
011 - Witness Fees

View Report

Return

1:01 PM

Reports – Select County

Maintenance District Reports (V2510721)

Select Report: Deer Kill Detail Report

Search By: District State

From Date: Friday , August 07, 2009

To Date: Thursday , August 20, 2009

Cost centers: 551602:Ames Garage
 551604:Marshalltown Garage
 551605:Tama Garage

County: ALL - All Counties

Route: ALL - All Counties
01 - Adair
02 - Adams

From Milepost: 03 - Allamakee
04 - Appanoose

To Milepost: 05 - Audubon
06 - Benton
07 - Black Hawk

Project Search Text

Function: ALL - All Functions
001 - Executive
004 - Value Engineering Analysis
005 - Collective Bargaining
010 - Administration
011 - Witness Fees

View Report

Return

1:01 PM

Reports – Select County

Maintenance District Reports (V2510721)

Select Report: Deer Kill Detail Report

Search By: District State

From Date: Friday , August 07, 2009

To Date: Thursday , August 20, 2009

Cost centers: 551602:Ames Garage
 551604:Marshalltown Garage
 551605:Tama Garage

County: ALL - All Counties

Route: ALL

From Milepost:

To Milepost:

Project Search Text:

Function: ALL - All Functions
001 - Executive
004 - Value Engineering Analysis
005 - Collective Bargaining
010 - Administration
011 - Witness Fees

View Report

Return

1:01 PM

Reports – Select Route

Maintenance District Reports (V2510721)

Select Report: Deer Kill Detail Report

Search By: District State

From Date: Friday , August 07, 2009

To Date: Thursday , August 20, 2009

Cost centers: 551602:Ames Garage
 551604:Marshalltown Garage
 551605:Tama Garage

County: ALL - All Counties

Route: ALL

From Milepost: ALL
0001
0002
0003
0004
0005
0006
0007

To Milepost:

Project Search Text:

Function: 001 - Executive
004 - Value Engineering Analysis
005 - Collective Bargaining
010 - Administration
011 - Witness Fees

View Report

Return

1:02 PM

Reports – Select Route

Maintenance District Reports (V2510721)

Select Report: Deer Kill Detail Report

Search By: District State

From Date: Friday , August 07, 2009

To Date: Thursday , August 20, 2009

Cost centers: 551602:Ames Garage
 551604:Marshalltown Garage
 551605:Tama Garage

County: ALL - All Counties

Route: ALL

From Milepost:

To Milepost:

Project Search Text:

Function: ALL - All Functions
001 - Executive
004 - Value Engineering Analysis
005 - Collective Bargaining
010 - Administration
011 - Witness Fees

View Report

Return

1:01 PM

Reports – Select Function(s)

Maintenance District Reports (V2510721)

Select Report: Deer Kill Detail Report

Search By: District State

From Date: Friday , August 07, 2009

To Date: Thursday , August 20, 2009

Cost centers: 551602:Ames Garage
 551604:Marshalltown Garage
 551605:Tama Garage

County: ALL - All Counties

Route: ALL

From Milepost:

To Milepost:

Project Search Text:

Function: ALL - All Functions
001 - Executive
004 - Value Engineering Analysis
005 - Collective Bargaining
010 - Administration
011 - Witness Fees

View Report

Return

1:02 PM

Reports – View Report

Maintenance District Reports (V2510721)

Select Report: Deer Kill Detail Report

Search By: District State

From Date: Friday , August 07, 2009

To Date: Thursday , August 20, 2009

Cost centers: 551602:Ames Garage
 551604:Marshalltown Garage
 551605:Tama Garage

County: ALL - All Counties


Route: ALL

From Milepost:

To Milepost:

Project Search Text:

Function: ALL - All Functions
001 - Executive
004 - Value Engineering Analysis
005 - Collective Bargaining
010 - Administration
011 - Witness Fees

 View Report

Return

1:02 PM

Reports – Generate Report

Maintenance District Reports (V2510721)

Select Report: Deer Kill Detail Report

Search By: District State

From Date: Friday , August 07, 2009

To Date: Thursday , August 20, 2009

Cost centers: 551602:Ames Garage
 551604:Marshalltown Garage
 551605:Tama Garage

County: ALL - All Counties

Route: ALL

From Milepost:

To Milepost:

Project Search Text:

Function: ALL - All Functions
001 - Executive
004 - Value Engineering Analysis
005 - Collective Bargaining
010 - Administration
011 - Witness Fees


Creating the Maintenance Deer Kill Detail report. 1:18 PM

Reports – Active Report

frmReportViewer

File

Print... 100% 1/6 Backward Forward

 Iowa Department of Transportation

Deer Kill Detail Report
08/07/2009 to 08/20/2009
State, ALL functions , ALL Cost Centers

V2515724

Date	Cost Center	Sex of Deer	County ID	Route	Milepost	Burial	Comments
08/07/2009	551604	Female	64	0030	191.00	Tall Grass Burial	
08/07/2009	554615	Female	65	0059	36.60	Tall Grass Burial	
08/07/2009	554615	Male	69	0034	39.30	Tall Grass Burial	
08/07/2009	554615	Female	69	0034	46.90	Tall Grass Burial	
08/07/2009	554615	Male	69	0071	33.80	Tall Grass Burial	
08/07/2009	555627	Female	20	0069	32.50	Tall Grass Burial	
08/07/2009	555690	Unknown	90	0034	177.50	Tall Grass Burial	
08/07/2009	555870	Female	70	0022	85.80	Tall Grass Burial	
08/07/2009	556806	Male	31	0151	78.50	Tall Grass Burial	
08/08/2009	554608	Female	25	0080	111.00	Tall Grass Burial	
08/10/2009	551605	Female	06	0021	58.00	Tall Grass Burial	
08/10/2009	551609	Unknown	42	0020	173.00	Tall Grass Burial	
08/10/2009	551609	Female	40	0020	136.50	Tall Grass Burial	
08/10/2009	551609	Female	35	0035	155.00	Tall Grass Burial	
08/10/2009	551609	Unknown	42	0065	154.00	Tall Grass Burial	
08/10/2009	551614	Unknown	08	0030	130.10	Tall Grass Burial	
08/10/2009	551614	Female	08	0030	131.00	Tall Grass Burial	
08/10/2009	551802	Female	79	0063	90.00	Tall Grass Burial	
08/10/2009	551802	Female	79	0006	207.00	Tall Grass Burial	
08/10/2009	551803	Unknown	79	0006	194.50	Tall Grass Burial	
08/10/2009	551807	Female	77	0080	134.00	Tall Grass Burial	
08/10/2009	551807	Female	77	0080	140.00	Tall Grass Burial	
08/10/2009	552699	Male	99	0003	131.00	Relocation	
08/10/2009	552809	Unknown	07	0063	170.70	Tall Grass Burial	
08/10/2009	553609	Unknown	67	0037	0.10	Tall Grass Burial	
08/10/2009	553612	Female	24	0141	68.50	Tall Grass Burial	
08/10/2009	553810	Female	72	0060	54.50	Tall Grass Burial	
08/10/2009	553812	Male	21	0071	92.00	Tall Grass Burial	

Printed: 08/28/2009

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Reports – Active Report - Print




frmReportViewer

File

Print... [Icons] 100% [Icons] 1/6 [Backward] [Forward]

Print

 Iowa Department of Transportation

Deer Kill Detail Report V2515724
08/07/2009 to 08/20/2009
State, ALL functions, ALL Cost Centers

Date	Cost Center	Sex of Deer	County ID	Route	Milepost	Burial	Comments
08/07/2009	551604	Female	64	0030	191.00	Tall Grass Burial	
08/07/2009	554615	Female	65	0059	36.60	Tall Grass Burial	
08/07/2009	554615	Male	69	0034	39.30	Tall Grass Burial	
08/07/2009	554615	Female	69	0034	46.90	Tall Grass Burial	
08/07/2009	554615	Male	69	0071	33.80	Tall Grass Burial	
08/07/2009	555627	Female	20	0069	32.50	Tall Grass Burial	
08/07/2009	555690	Unknown	90	0034	177.50	Tall Grass Burial	
08/07/2009	555870	Female	70	0022	85.80	Tall Grass Burial	
08/07/2009	556806	Male	31	0151	78.50	Tall Grass Burial	
08/08/2009	554608	Female	25	0080	111.00	Tall Grass Burial	
08/10/2009	551605	Female	06	0021	58.00	Tall Grass Burial	
08/10/2009	551609	Unknown	42	0020	173.00	Tall Grass Burial	
08/10/2009	551609	Female	40	0020	136.50	Tall Grass Burial	
08/10/2009	551609	Female	35	0035	155.00	Tall Grass Burial	
08/10/2009	551609	Unknown	42	0065	154.00	Tall Grass Burial	
08/10/2009	551614	Unknown	08	0030	130.10	Tall Grass Burial	
08/10/2009	551614	Female	08	0030	131.00	Tall Grass Burial	
08/10/2009	551802	Female	79	0063	90.00	Tall Grass Burial	
08/10/2009	551802	Female	79	0006	207.00	Tall Grass Burial	
08/10/2009	551803	Unknown	79	0006	194.50	Tall Grass Burial	
08/10/2009	551807	Female	77	0080	134.00	Tall Grass Burial	
08/10/2009	551807	Female	77	0080	140.00	Tall Grass Burial	
08/10/2009	552699	Male	99	0003	131.00	Relocation	
08/10/2009	552809	Unknown	07	0063	170.70	Tall Grass Burial	
08/10/2009	553609	Unknown	67	0037	0.10	Tall Grass Burial	
08/10/2009	553612	Female	24	0141	68.50	Tall Grass Burial	
08/10/2009	553810	Female	72	0060	54.50	Tall Grass Burial	
08/10/2009	553812	Male	21	0071	92.00	Tall Grass Burial	

Printed: 08/28/2009 1 of 6


Reports – Active Report - File



frmReportViewer

File

Print... [Icons] 100% 1/6 Backward Forward

 Iowa Department of Transportation

Deer Kill Detail Report V2515724
08/07/2009 to 08/20/2009
State, ALL functions, ALL Cost Centers

Date	Cost Center	Sex of Deer	County ID	Route	Milepost	Burial	Comments
08/07/2009	551604	Female	64	0030	191.00	Tall Grass Burial	
08/07/2009	554615	Female	65	0059	36.60	Tall Grass Burial	
08/07/2009	554615	Male	69	0034	39.30	Tall Grass Burial	
08/07/2009	554615	Female	69	0034	46.90	Tall Grass Burial	
08/07/2009	554615	Male	69	0071	33.80	Tall Grass Burial	
08/07/2009	555627	Female	20	0069	32.50	Tall Grass Burial	
08/07/2009	555690	Unknown	90	0034	177.50	Tall Grass Burial	
08/07/2009	555870	Female	70	0022	85.80	Tall Grass Burial	
08/07/2009	556806	Male	31	0151	78.50	Tall Grass Burial	
08/08/2009	554608	Female	25	0080	111.00	Tall Grass Burial	
08/10/2009	551605	Female	06	0021	58.00	Tall Grass Burial	
08/10/2009	551609	Unknown	42	0020	173.00	Tall Grass Burial	
08/10/2009	551609	Female	40	0020	136.50	Tall Grass Burial	
08/10/2009	551609	Female	35	0035	155.00	Tall Grass Burial	
08/10/2009	551609	Unknown	42	0065	154.00	Tall Grass Burial	
08/10/2009	551614	Unknown	08	0030	130.10	Tall Grass Burial	
08/10/2009	551614	Female	08	0030	131.00	Tall Grass Burial	
08/10/2009	551802	Female	79	0063	90.00	Tall Grass Burial	
08/10/2009	551802	Female	79	0006	207.00	Tall Grass Burial	
08/10/2009	551803	Unknown	79	0006	194.50	Tall Grass Burial	
08/10/2009	551807	Female	77	0080	134.00	Tall Grass Burial	
08/10/2009	551807	Female	77	0080	140.00	Tall Grass Burial	
08/10/2009	552699	Male	99	0003	131.00	Relocation	
08/10/2009	552809	Unknown	07	0063	170.70	Tall Grass Burial	
08/10/2009	553609	Unknown	67	0037	0.10	Tall Grass Burial	
08/10/2009	553612	Female	24	0141	68.50	Tall Grass Burial	
08/10/2009	553810	Female	72	0060	54.50	Tall Grass Burial	
08/10/2009	553812	Male	21	0071	92.00	Tall Grass Burial	

Printed: 08/28/2009 1 of 6

Reports – Active Report – Save As

The screenshot shows a web browser window titled 'frmReportViewer'. A red arrow points to the 'File' menu, which is open and shows the 'Save As...' option. The report content is as follows:

Iowa Department of Transportation

Deer Kill Detail Report V2515724

08/07/2009 to 08/20/2009
State, ALL functions , ALL CostCenters

Date	Cost Center	Sex of Deer	County ID	Route	Milepost	Burial	Comments
08/07/2009	551604	Female	64	0030	191.00	Tall Grass Burial	
08/07/2009	554615	Female	65	0059	36.60	Tall Grass Burial	
08/07/2009	554615	Male	69	0034	39.30	Tall Grass Burial	
08/07/2009	554615	Female	69	0034	46.90	Tall Grass Burial	
08/07/2009	554615	Male	69	0071	33.80	Tall Grass Burial	
08/07/2009	555627	Female	20	0069	32.50	Tall Grass Burial	
08/07/2009	555690	Unknown	90	0034	177.50	Tall Grass Burial	
08/07/2009	555870	Female	70	0022	85.80	Tall Grass Burial	
08/07/2009	556806	Male	31	0151	78.50	Tall Grass Burial	
08/08/2009	554608	Female	25	0080	111.00	Tall Grass Burial	
08/10/2009	551605	Female	06	0021	58.00	Tall Grass Burial	
08/10/2009	551609	Unknown	42	0020	173.00	Tall Grass Burial	
08/10/2009	551609	Female	40	0020	136.50	Tall Grass Burial	
08/10/2009	551609	Female	35	0035	155.00	Tall Grass Burial	
08/10/2009	551609	Unknown	42	0065	154.00	Tall Grass Burial	
08/10/2009	551614	Unknown	08	0030	130.10	Tall Grass Burial	
08/10/2009	551614	Female	08	0030	131.00	Tall Grass Burial	
08/10/2009	551802	Female	79	0063	90.00	Tall Grass Burial	
08/10/2009	551802	Female	79	0006	207.00	Tall Grass Burial	
08/10/2009	551803	Unknown	79	0006	194.50	Tall Grass Burial	
08/10/2009	551807	Female	77	0080	134.00	Tall Grass Burial	
08/10/2009	551807	Female	77	0080	140.00	Tall Grass Burial	
08/10/2009	552699	Male	99	0003	131.00	Relocation	
08/10/2009	552809	Unknown	07	0063	170.70	Tall Grass Burial	
08/10/2009	553609	Unknown	67	0037	0.10	Tall Grass Burial	
08/10/2009	553612	Female	24	0141	68.50	Tall Grass Burial	
08/10/2009	553810	Female	72	0060	54.50	Tall Grass Burial	
08/10/2009	553812	Male	21	0071	92.00	Tall Grass Burial	

Printed: 08/28/2009 1 of 6

Reports – Active Report – Save As

frmReportViewer

File

Save As... (highlighted with a red arrow)

Close

Excel Spreadsheet


HTML File

PDF File

1/6

Backward

Forward

 Iowa Department of Transportation

Deer Kill Detail Report

V2515724

08/07/2009 to 08/20/2009

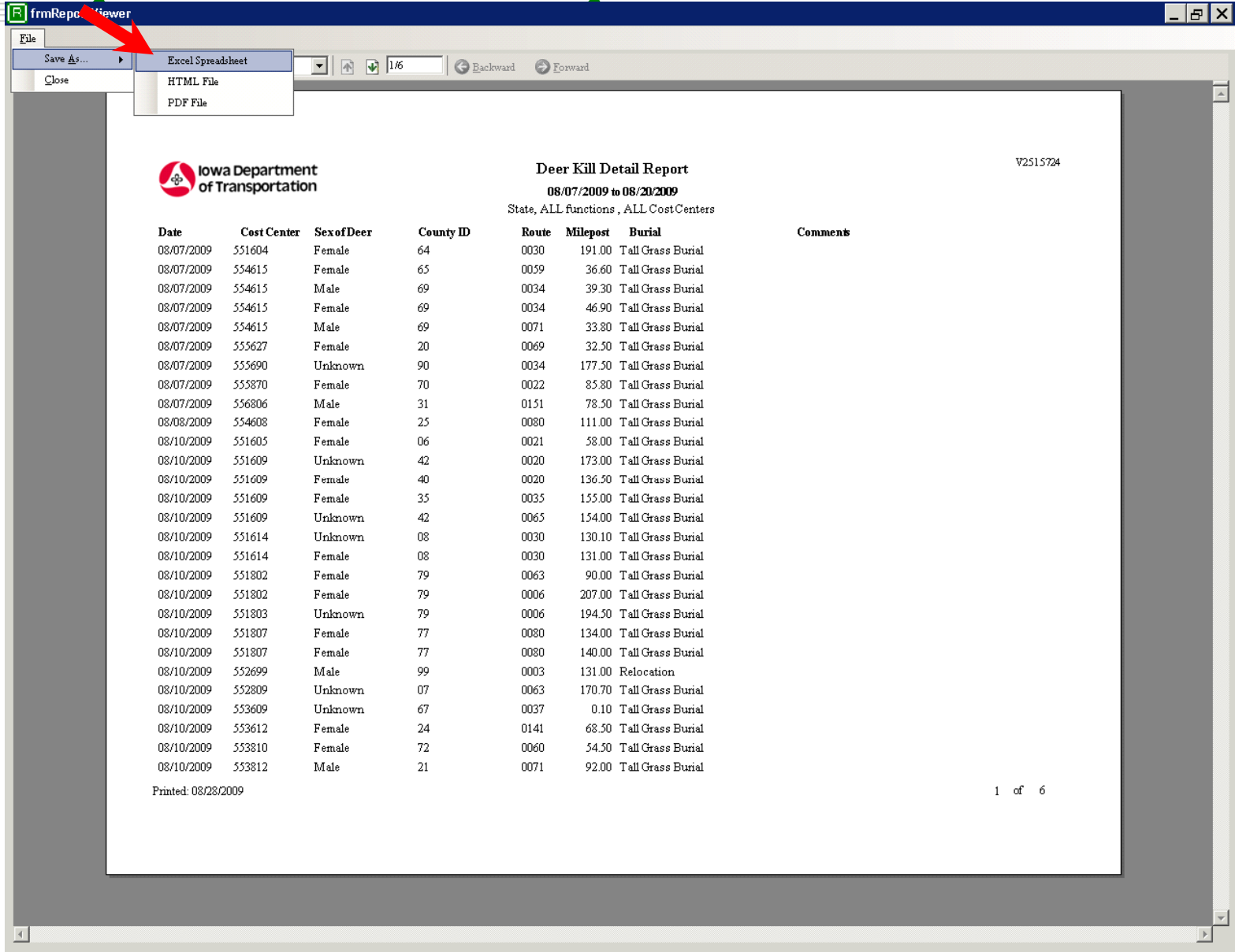
State, ALL functions, ALL Cost Centers

Date	Cost Center	SexofDeer	County ID	Route	Milepost	Burial	Comments
08/07/2009	551604	Female	64	0030	191.00	Tall Grass Burial	
08/07/2009	554615	Female	65	0039	36.60	Tall Grass Burial	
08/07/2009	554615	Male	69	0034	39.30	Tall Grass Burial	
08/07/2009	554615	Female	69	0034	46.90	Tall Grass Burial	
08/07/2009	554615	Male	69	0071	33.80	Tall Grass Burial	
08/07/2009	555627	Female	20	0069	32.50	Tall Grass Burial	
08/07/2009	555690	Unknown	90	0034	177.50	Tall Grass Burial	
08/07/2009	555870	Female	70	0022	85.80	Tall Grass Burial	
08/07/2009	556806	Male	31	0151	78.50	Tall Grass Burial	
08/08/2009	554608	Female	25	0080	111.00	Tall Grass Burial	
08/10/2009	551605	Female	06	0021	58.00	Tall Grass Burial	
08/10/2009	551609	Unknown	42	0020	173.00	Tall Grass Burial	
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08/10/2009	551609	Unknown	42	0065	154.00	Tall Grass Burial	
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08/10/2009	551802	Female	79	0063	90.00	Tall Grass Burial	
08/10/2009	551802	Female	79	0006	207.00	Tall Grass Burial	
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08/10/2009	551807	Female	77	0080	140.00	Tall Grass Burial	
08/10/2009	552699	Male	99	0003	131.00	Relocation	
08/10/2009	552809	Unknown	07	0063	170.70	Tall Grass Burial	
08/10/2009	553609	Unknown	67	0037	0.10	Tall Grass Burial	
08/10/2009	553612	Female	24	0141	68.50	Tall Grass Burial	
08/10/2009	553810	Female	72	0060	54.50	Tall Grass Burial	
08/10/2009	553812	Male	21	0071	92.00	Tall Grass Burial	

Printed: 08/28/2009

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Reports – Active Report – Save As Excel



frmReportViewer

File

- Save As...
 - Excel Spreadsheet
 - HTML File
 - PDF File
- Close

Iowa Department of Transportation

Deer Kill Detail Report
08/07/2009 to 08/20/2009
State, ALL functions , ALL CostCenters

V2515724

Date	Cost Center	Sex of Deer	County ID	Route	Milepost	Burial	Comments
08/07/2009	551604	Female	64	0030	191.00	Tall Grass Burial	
08/07/2009	554615	Female	65	0059	36.60	Tall Grass Burial	
08/07/2009	554615	Male	69	0034	39.30	Tall Grass Burial	
08/07/2009	554615	Female	69	0034	46.90	Tall Grass Burial	
08/07/2009	554615	Male	69	0071	33.80	Tall Grass Burial	
08/07/2009	555627	Female	20	0069	32.50	Tall Grass Burial	
08/07/2009	555690	Unknown	90	0034	177.50	Tall Grass Burial	
08/07/2009	555870	Female	70	0022	85.80	Tall Grass Burial	
08/07/2009	556806	Male	31	0151	78.50	Tall Grass Burial	
08/08/2009	554608	Female	25	0080	111.00	Tall Grass Burial	
08/10/2009	551605	Female	06	0021	58.00	Tall Grass Burial	
08/10/2009	551609	Unknown	42	0020	173.00	Tall Grass Burial	
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08/10/2009	551803	Unknown	79	0006	194.50	Tall Grass Burial	
08/10/2009	551807	Female	77	0080	134.00	Tall Grass Burial	
08/10/2009	551807	Female	77	0080	140.00	Tall Grass Burial	
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08/10/2009	552809	Unknown	07	0063	170.70	Tall Grass Burial	
08/10/2009	553609	Unknown	67	0037	0.10	Tall Grass Burial	
08/10/2009	553612	Female	24	0141	68.50	Tall Grass Burial	
08/10/2009	553810	Female	72	0060	54.50	Tall Grass Burial	
08/10/2009	553812	Male	21	0071	92.00	Tall Grass Burial	

Printed: 08/28/2009

1 of 6

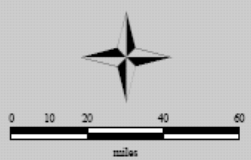
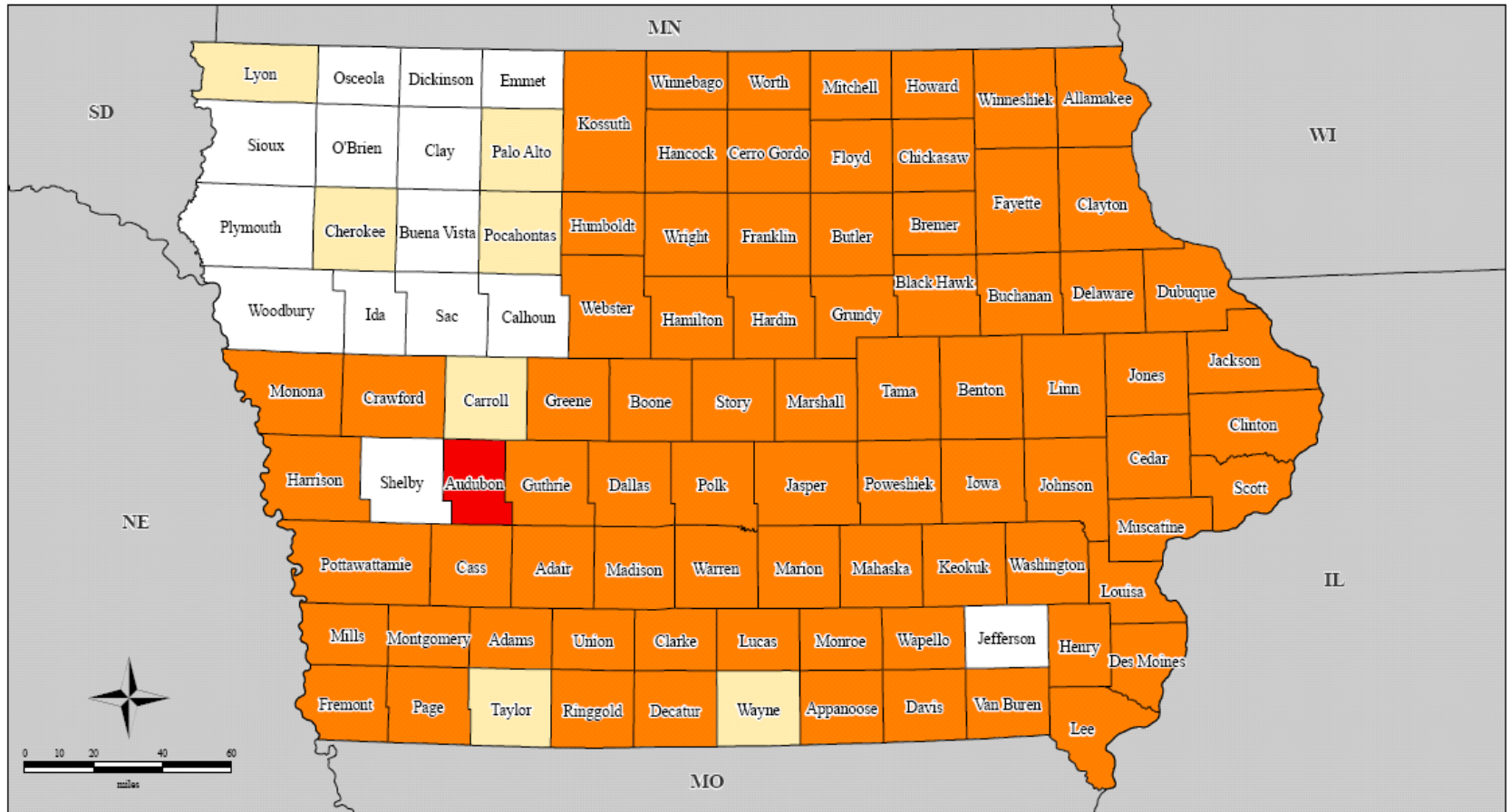
Emergency Evaluation

- Administrative ability to associate Daily Logs with an Emergency.
- Cost information retrieved for the Emergency
- Excel spreadsheets are produced for reimbursement requests.



FEMA-1763-DR, Iowa

Disaster Declaration as of 08/26/2008



Location Map



Legend

Designated Counties

- No Designation
- Public Assistance
- Individual Assistance
- Individual Assistance and Public Assistance

All counties are eligible for Hazard Mitigation



*ITS Mapping & Analysis Center
Washington, DC
08/26/08 -- 02:42 PM EDT*

*Source: Disaster Federal Registry Notice
Amendment No. 19 - 08/26/2008*

Emergency Evaluation

Resource Management System (V2510011)

Iowa Department of Transportation

Resource Management System

File Daily Log Time Sheets and Expenses Summary Search Defaults Reports Administration Development Winter Applications

Messages

Welcome back to RMS, Julie Steenhoek.

ATTENTION DOT EMPLOYEES

COMP TIME PAYOUT PROCESS:

AFSCME and non-contract employees who chose September 30th as the payout for their compensatory leave balance will have through October 1st to use up any comp time. The pay period that includes September 30 runs from 09-18-09 through 10-01-09. Any remaining comp time hours will be automatically paid (this includes holiday comp time).

Employees may retain up to 40 hours of comp time by recording the number of carryover hours on their time sheet using time code 815 "Comp time retained" following the directions below

Enter the number of hours you wish to retain (maximum of 40) under the Non-Pay items on the first day of the pay period.

Please contact [Connie Haselhoff](mailto:Connie.Haselhoff@iowa.gov) at 515-239-1238 with questions.

Connection Status

IDMS: Connected

RMS: Connected

FEMA Administration

ER Billing Administration

County Billing Administration

10:44 AM ?

Emergency Evaluation

Resource Management System (V2510011)

Iowa Department of Transportation

Resource Management System

File Daily Log Time Sheets and Expenses Summary Search Defaults Reports Administration Development Winter Applications

Messages

Welcome back to RMS, Julie Steenhoek.

ATTENTION DOT EMPLOYEES

COMP TIME PAYOUT PROCESS:

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Connection Status

IDMS: Connected

RMS: Connected

FEMA Administration

ER Billing Administration

County Billing Administration

10:47 AM ?

Emergency – Top Level Commands

FEMA Administration (V2510272)

Home Print Refresh Save Undo

Temporary ID: Black Hawk FY10 **Emergency ID:** 1854 **Emergency Status:** 3 - Declaration

Function(s):
 670 - Guardrail Maintenance
 671 - Non-Primary Detours
 673 - Traffic Control/Maint
 674 - Other Traffic Service

Emergency Description: Wind storm in Black Hawk County July 10, 2009

Emergency Date Range: From: 07/10/2009 To: 09/02/2009

FEMA Overview Report:
City#: 07 - Black Hawk
FN#: 587 - Preparedness

FEMA Equipment	Employee Class	Benefits Rate	Employee Salary	Material Price	Daily logs	
Location Summary	PW Information	Labor Detail	Equipment Detail	Material Detail	Expense Detail	Debris Detail
FEMA ubmitte	County	Rte	Fn	Start	Finish	Ref #
<input type="checkbox"/>	07 - Black Hawk	0020	647 - Cut Brush and ...	7/20/2009	7/20/2009	
<input type="checkbox"/>	07 - Black Hawk	0020	667 - Sign Maintena...	7/17/2009	7/17/2009	
<input type="checkbox"/>	07 - Black Hawk	0027	667 - Sign Maintena...	7/10/2009	7/16/2009	
<input type="checkbox"/>	07 - Black Hawk	0057	647 - Cut Brush and ...	7/10/2009	7/21/2009	
<input type="checkbox"/>	07 - Black Hawk	0058	667 - Sign Maintena...	7/10/2009	7/10/2009	
<input type="checkbox"/>	07 - Black Hawk	0063	647 - Cut Brush and ...	7/10/2009	7/20/2009	
<input type="checkbox"/>	07 - Black Hawk	0063	667 - Sign Maintena...	7/20/2009	7/20/2009	
<input type="checkbox"/>	07 - Black Hawk	0218	647 - Cut Brush and ...	7/10/2009	7/21/2009	
<input type="checkbox"/>	07 - Black Hawk	0218	653 - Other Roadside...	7/20/2009	7/21/2009	
<input type="checkbox"/>	07 - Black Hawk	0218	667 - Sign Maintena...	7/14/2009	7/21/2009	
<input type="checkbox"/>	07 - Black Hawk	0218	674 - Other Traffic Se...	7/10/2009	7/10/2009	
<input type="checkbox"/>	07 - Black Hawk	0281	667 - Sign Maintena...	7/10/2009	7/21/2009	
<input type="checkbox"/>	07 - Black Hawk	0380	667 - Sign Maintena...	7/10/2009	7/20/2009	

10:49 AM

Emergency – Setting Emergency

FEMA Administration (V2510272)

Temporary ID: Black Hawk FY10
 Emergency ID: 1854
 Emergency Status: Declaration

Function(s):
 670 - Guardrail Maintenance
 671 - Non-Primary Detours
 673 - Traffic Control/Maint
 674 - Other Traffic Service

Emergency Description: Wind storm in Black Hawk County July 10, 2009

Emergency Date Range: From: 07/10/2009 To: 09/02/2009

FEMA Overview Report:
City#: 07 - Black Hawk [Create City Details Report](#)
FN#: 587 - Preparedness [Create FN Details Report](#)

FEMA Equipment	Employee Class	Benefits Rate	Employee Salary	Material Price	Daily logs	
Location Summary	PW Information	Labor Detail	Equipment Detail	Material Detail	Expense Detail	Debris Detail
FEMA ubmitter	County	Rte	Fn	Start	Finish	Ref #
<input type="checkbox"/>	07 - Black Hawk	0020	647 - Cut Brush and ...	7/20/2009	7/20/2009	
<input type="checkbox"/>	07 - Black Hawk	0020	667 - Sign Maintena...	7/17/2009	7/17/2009	
<input type="checkbox"/>	07 - Black Hawk	0027	667 - Sign Maintena...	7/10/2009	7/16/2009	
<input type="checkbox"/>	07 - Black Hawk	0057	647 - Cut Brush and ...	7/10/2009	7/21/2009	
<input type="checkbox"/>	07 - Black Hawk	0058	667 - Sign Maintena...	7/10/2009	7/10/2009	
<input type="checkbox"/>	07 - Black Hawk	0063	647 - Cut Brush and ...	7/10/2009	7/20/2009	
<input type="checkbox"/>	07 - Black Hawk	0063	667 - Sign Maintena...	7/20/2009	7/20/2009	
<input type="checkbox"/>	07 - Black Hawk	0218	647 - Cut Brush and ...	7/10/2009	7/21/2009	
<input type="checkbox"/>	07 - Black Hawk	0218	653 - Other Roadside...	7/20/2009	7/21/2009	
<input type="checkbox"/>	07 - Black Hawk	0218	667 - Sign Maintena...	7/14/2009	7/21/2009	
<input type="checkbox"/>	07 - Black Hawk	0218	674 - Other Traffic Se...	7/10/2009	7/10/2009	
<input type="checkbox"/>	07 - Black Hawk	0281	667 - Sign Maintena...	7/10/2009	7/21/2009	
<input type="checkbox"/>	07 - Black Hawk	0380	667 - Sign Maintena...	7/10/2009	7/20/2009	

10:49 AM

Emergency – Selecting Emergency

FEMA Administration (V2510272)

Temporary ID: Black Hawk FY10 Emergency ID: 1854 Emergency Status: 0 - Cancelled

Function(s): Black Hawk FY10
 District 5
floodsFY08 (circled)
 674 - Other Traffic Service Clear

Emergency Date Range
 From: 07/10/2009 To: 09/02/2009

FEMA Overview Report
 Cty#: 07 - Black Hawk Create Cty Details Report
 FN#: 587 - Preparedness Create FN Details Report

Emergency Description: Wind storm in Black Hawk County July 10, 2009

FEMA Equipment	Employee Class	Benefits Rate	Employee Salary	Material Price	Daily logs	
Location Summary	PW Information	Labor Detail	Equipment Detail	Material Detail	Expense Detail	Debris Detail
FEMA submitted	County	Rte	Fn	Start	Finish	Ref #
<input type="checkbox"/>	07 - Black Hawk	0020	647 - Cut Brush and ...	7/20/2009	7/20/2009	
<input type="checkbox"/>	07 - Black Hawk	0020	667 - Sign Maintena...	7/17/2009	7/17/2009	
<input type="checkbox"/>	07 - Black Hawk	0027	667 - Sign Maintena...	7/10/2009	7/16/2009	
<input type="checkbox"/>	07 - Black Hawk	0057	647 - Cut Brush and ...	7/10/2009	7/21/2009	
<input type="checkbox"/>	07 - Black Hawk	0058	667 - Sign Maintena...	7/10/2009	7/10/2009	
<input type="checkbox"/>	07 - Black Hawk	0063	647 - Cut Brush and ...	7/10/2009	7/20/2009	
<input type="checkbox"/>	07 - Black Hawk	0063	667 - Sign Maintena...	7/20/2009	7/20/2009	
<input type="checkbox"/>	07 - Black Hawk	0218	647 - Cut Brush and ...	7/10/2009	7/21/2009	
<input type="checkbox"/>	07 - Black Hawk	0218	653 - Other Roadside...	7/20/2009	7/21/2009	
<input type="checkbox"/>	07 - Black Hawk	0218	667 - Sign Maintena...	7/14/2009	7/21/2009	
<input type="checkbox"/>	07 - Black Hawk	0218	674 - Other Traffic Se...	7/10/2009	7/10/2009	
<input type="checkbox"/>	07 - Black Hawk	0281	667 - Sign Maintena...	7/10/2009	7/21/2009	
<input type="checkbox"/>	07 - Black Hawk	0380	667 - Sign Maintena...	7/10/2009	7/20/2009	

10:13 AM

Emergency – Selected Emergency

FEMA Administration (V2510272)

Temporary ID: floodsFY08 **Emergency ID:** FEMA-1763-DR **Emergency Status:** 6 - Federal Declaration

Function(s):
 696 - Snow & Ice Cntrl Cont
 697 - Traffic Service Contracts
 698 - Roadside & Drain Contracts
 699 - Unusual Maintenance

Emergency Description:

Emergency Date Range:
From: 05/25/2008 **To:** 08/21/2008

FEMA Overview Report
 Cty#: 00 - Statewide Create Cty Details Report
 FN#: 587 - Preparedness Create FN Details Report

FEMA Equipment Employee Class Benefits Rate Employee Salary Material Price Daily logs
 Location Summary PW Information Labor Detail Equipment Detail Material Detail Expense Detail Debris Detail

FEMA ubmitter	County	Rte	Fn	Start	Finish	Ref #
<input type="checkbox"/>	00 - Statewide	0000	594 - Repair/Reconst...	9/4/2008	9/4/2008	
<input type="checkbox"/>	00 - Statewide	0000	595 - Relief Supplies ...	6/10/2008	6/16/2008	
<input type="checkbox"/>	00 - Statewide	0002	594 - Repair/Reconst...	6/11/2008	6/11/2008	
<input type="checkbox"/>	00 - Statewide	0028	589 - Traffic Control	7/30/2008	7/30/2008	
<input type="checkbox"/>	00 - Statewide	0030	595 - Relief Supplies ...	6/19/2008	6/19/2008	
<input type="checkbox"/>	00 - Statewide	0034	589 - Traffic Control	6/17/2008	6/19/2008	
<input type="checkbox"/>	00 - Statewide	0063	589 - Traffic Control	6/8/2008	6/8/2008	
<input type="checkbox"/>	00 - Statewide	0092	597 - Materials and S...	6/12/2008	6/12/2008	
<input type="checkbox"/>	00 - Statewide	IA04	587 - Preparedness	6/6/2008	6/6/2008	
<input type="checkbox"/>	00 - Statewide		587 - Preparedness	6/11/2008	7/11/2008	
<input type="checkbox"/>	00 - Statewide		589 - Traffic Control	5/26/2008	6/29/2008	
<input type="checkbox"/>	00 - Statewide		595 - Relief Supplies ...	5/30/2008	8/13/2008	
<input type="checkbox"/>	00 - Statewide		596 - Specialized Equ...	6/9/2008	6/15/2008	

10:15 AM

Emergency – Location Summary

FEMA Administration (V2510272)

Temporary ID: floodsFY08 Emergency ID: FEMA-1763-DR Emergency Status: 6 - Federal Declaration

Function(s):

- 696 - Snow & Ice Cntrl Cont
- 697 - Traffic Service Contracts
- 698 - Roadside & Drain Contracts
- 699 - Unusual Maintenance

Emergency Description:

Emergency Date Range: From: 05/25/2008 To: 08/21/2008

FEMA Overview Report

City#: 00 - Statewide Create City Details Report

FN#: 587 - Preparedness Create FN Details Report

FEMA Equipment	Employee Class	Benefits Rate	Employee Salary	Material Price	Daily logs	
Location Summary	PW Information	Labor Detail	Equipment Detail	Material Detail	Expense Detail	Debris Detail
FEMA ubmitter	County	Rte	Fn	Start	Finish	Ref #
<input type="checkbox"/>	00 - Statewide	0000	594 - Repair/Reconst...	9/4/2008	9/4/2008	
<input type="checkbox"/>	00 - Statewide	0000	595 - Relief Supplies ...	6/10/2008	6/16/2008	
<input type="checkbox"/>	00 - Statewide	0002	594 - Repair/Reconst...	6/11/2008	6/11/2008	
<input type="checkbox"/>	00 - Statewide	0028	589 - Traffic Control	7/30/2008	7/30/2008	
<input type="checkbox"/>	00 - Statewide	0030	595 - Relief Supplies ...	6/19/2008	6/19/2008	
<input type="checkbox"/>	00 - Statewide	0034	589 - Traffic Control	6/17/2008	6/19/2008	
<input type="checkbox"/>	00 - Statewide	0063	589 - Traffic Control	6/8/2008	6/8/2008	
<input type="checkbox"/>	00 - Statewide	0092	597 - Materials and S...	6/12/2008	6/12/2008	
<input type="checkbox"/>	00 - Statewide	IA04	587 - Preparedness	6/6/2008	6/6/2008	
<input type="checkbox"/>	00 - Statewide		587 - Preparedness	6/11/2008	7/11/2008	
<input type="checkbox"/>	00 - Statewide		589 - Traffic Control	5/26/2008	6/29/2008	
<input type="checkbox"/>	00 - Statewide		595 - Relief Supplies ...	5/30/2008	8/13/2008	
<input type="checkbox"/>	00 - Statewide		596 - Specialized Equ...	6/9/2008	6/15/2008	

10:15 AM

Emergency- Daily Log Flagging

FEMA Administration (V2510272)

Temporary ID: floodsFY08 Emergency ID: FEMA-1763-DR Emergency Status: 6 - Federal Declaration

Function(s):
 696 - Snow & Ice Cntrl Cont
 697 - Traffic Service Contracts
 698 - Roadside & Drain Contracts
 699 - Unusual Maintenance

Emergency Description:

Emergency Date Range
From: 05/25/2008 To: 08/21/2008

FEMA Overview Report
City#: 00 - Statewide Create City Details Report
FN#: 587 - Preparedness Create FN Details Report

Location Summary PW Information Labor Detail Equipment Detail Material Detail Expense Detail Debris Detail

FEMA Equipment Employee Class Benefits Rate Employee Salary Material Price Daily logs

County: Functions: All - Function Route: From Milepost: To Milepost:

From Date: 5/25/2008 To Date: 8/21/2008 Flag: Dailylogs Count:

C	Flag	Complete	Log Date	Cost Center	Fn	Cty	Rte	From Mpost	To Mpost	Proj No	Comments
---	------	----------	----------	-------------	----	-----	-----	------------	----------	---------	----------

New Flag: Select All Deselect All Set Flag Save Flags Tot Active: Tot FEMA: Tot ER: Tot Others:

10:29 AM

Emergency – Refresh Daily Log list

FEMA Administration (V2510272)

Temporary ID: floodsFY08 Emergency ID: FEMA-1763-DR Emergency Status: 6 - Federal Declaration

Function(s):
 696 - Snow & Ice Cntrl Cont
 697 - Traffic Service Contracts
 698 - Roadside & Drain Contracts
 699 - Unusual Maintenance

Emergency Description:

Emergency Date Range
 From: 05/25/2008 To: 08/21/2008

FEMA Overview Report
 Cty#: 00 - Statewide Create Cty Details Report
 FN#: 587 - Preparedness Create FN Details Report

Location Summary PW Information Labor Detail Equipment Detail Material Detail Expense Detail Debris Detail

FEMA Equipment Employee Class Benefits Rate Employee Salary Material Price Daily logs

County: Functions: All - Function Route: From Milepost: To Milepost:

From Date: 5/25/2008 To Date: 8/21/2008 Flag: Dailylogs Count: 3088

C	Flag	Complete	Log Date	Cost Center	Fn	Cty	Rte	From Mpost	To Mpost	Proj No	Comments
<input checked="" type="checkbox"/>	None		5/26/2008	552000	699	12	0000	0	0	90-12-IA04-008	
<input type="checkbox"/>	ER		5/26/2008	551604	589	12	0014	144.10	145.10	90-12-IA04-008	cms board for tornado Parkerburg.
<input type="checkbox"/>	FEMA		5/25/2008	552807	589	07	0281	14.10	16.60	90-07-IA04-008	Clean up from tornado
<input type="checkbox"/>	FEMA		5/26/2008	552807	589	07	0281	14	16	00-07-0281-000	Tornado damage
<input type="checkbox"/>	FEMA		5/25/2008	551604	589	12	0014	144.10	145.10	90-12-IA04-008	Parksburg tornado disaster # 90-12-IA04-008
<input type="checkbox"/>	FEMA		5/25/2008	556604	589	10	IA04	0	12.05	90-10-IA04-008	
<input type="checkbox"/>	FEMA		5/26/2008	556604	589	10	IA04	0	12.05	90-10-IA04-008	
<input type="checkbox"/>	FEMA		5/26/2008	556604	594	10	IA04	0	0	90-10-IA04-008	
<input type="checkbox"/>	None		5/27/2008	556604	594			0	0	90-10-IA04-008	
<input type="checkbox"/>	FEMA		5/27/2008	556604	589	10	IA04	0	12.05	90-10-IA04-008	

New Flag: Select All Deselect All Set Flag Save Flags Tot Active: 960 Tot FEMA: 1627 Tot ER: 426 Tot Others: 75

10:31 AM

Emergency – Select FEMA Flagged records

FEMA Administration (V2510272)

Temporary ID: floodsFY08 Emergency ID: FEMA-1763-DR Emergency Status: 6 - Federal Declaration

Function(s):
 696 - Snow & Ice Cntrl Cont
 697 - Traffic Service Contracts
 698 - Roadside & Drain Contracts
 699 - Unusual Maintenance

Emergency Description:

Emergency Date Range: From: 05/25/2008 To: 08/21/2008

FEMA Overview Report
 Cty#: 00 - Statewide Create Cty Details Report
 FN#: 587 - Preparedness Create FN Details Report

Location Summary PW Information Labor Detail Equipment Detail Material Detail Expense Detail Debris Detail

FEMA Equipment Employee Class Benefits Rate Employee Salary Material Price Daily logs

County: Functions: All - Function Route: From Milepost: To Milepost: Dailylogs Count: 3088

From Date: 5/25/2008 To Date: 8/21/2008 Flag: Dailylogs Count: 3088

C	Flag	Complete	Log Date	Cost Center	Fn	Cty	From	From	From	From	No	Comments
<input checked="" type="checkbox"/>	None		5/26/2008	552000	699	12	0000				A04-008	
<input type="checkbox"/>	ER		5/26/2008	551604	589	12	0014	144.1			A04-008	cms board for tornado Parkerburg.
<input type="checkbox"/>	FEMA		5/25/2008	552807	589	07	0281	14.10	16.60	90-07-IA04-008	A04-008	Clean up from tornado
<input type="checkbox"/>	FEMA		5/26/2008	552807	589	07	0281	14	16	00-07-0281-000	A04-008	Tornado damage
<input type="checkbox"/>	FEMA		5/25/2008	551604	589	12	0014	144.10	145.10	90-12-IA04-008	A04-008	Parksburg tornado disaster # 90-12-IA04-008
<input type="checkbox"/>	FEMA		5/25/2008	556604	589	10	IA04	0	12.05	90-10-IA04-008		
<input type="checkbox"/>	FEMA		5/26/2008	556604	589	10	IA04	0	12.05	90-10-IA04-008		
<input type="checkbox"/>	FEMA		5/26/2008	556604	594	10	IA04	0	0	90-10-IA04-008		
<input type="checkbox"/>	None		5/27/2008	556604	594			0	0	90-10-IA04-008		
<input type="checkbox"/>	FEMA		5/27/2008	556604	589	10	IA04	0	12.05	90-10-IA04-008		

New Flag: Select All Deselect All Set Flag Save Flags Tot Active: 960 Tot FEMA: 1627 Tot ER: 426 Tot Others: 75

Emergency – FEMA Flagged records

FEMA Administration (V2510272)

Temporary ID: floodsFY08 Emergency ID: FEMA-1763-DR Emergency Status: 6 - Federal Declaration

Function(s):
 696 - Snow & Ice Cntrl Cont
 697 - Traffic Service Contracts
 698 - Roadside & Drain Contracts
 699 - Unusual Maintenance

Emergency Description:

Emergency Date Range: From: 05/25/2008 To: 08/21/2008

FEMA Overview Report
 Cty#: 00 - Statewide Create Cty Details Report
 FN#: 587 - Preparedness Create FN Details Report

Location Summary PW Information Labor Detail Equipment Detail Material Detail Expense Detail Debris Detail

FEMA Equipment Employee Class Benefits Rate Employee Salary Material Price Daily logs

County: Functions: All - Function Route: From Milepost: To Milepost:

From Date: 5/25/2008 To Date: 8/21/2008 Flag: FEMA Dailylogs Count: 1627

C	Flag	Complete	Log Date	Cost Center	Fn	Cty	Rte	From Mpost	To Mpost	Proj No	Comments
<input checked="" type="checkbox"/>	FEMA		6/7/2008	551604	589	64	0014	0	0	90-64-IA04-008	flood closure of hwy 14
<input type="checkbox"/>	FEMA		6/15/2008	551604	594	64	0014	103.60	105	90-64-IA04-008	
<input type="checkbox"/>	FEMA		7/14/2008	551604	595	64		0	0	90-64-IA04-008	Haul pumps to Camp Dodge and one to LeClare by the
<input type="checkbox"/>	FEMA		6/4/2008	551605	594	06	0021	57.50	58	90-06-ia04-008	
<input type="checkbox"/>	FEMA		8/6/2008	551607	594	64	0330	26.70	28	90-64-ia04-008	
<input type="checkbox"/>	FEMA		6/8/2008	551608	587	42		0	0	90-42-IA04-008	
<input type="checkbox"/>	FEMA		6/10/2008	551608	589	42		0	0	90-42-IA04-008	Pick up water over road signs
<input type="checkbox"/>	FEMA		6/8/2008	551609	589	40	0069	136.39	144	90-40-IA04-008	
<input type="checkbox"/>	FEMA		7/1/2008	551609	595			0	0	90-00-IA04-008	
<input type="checkbox"/>	FEMA		7/2/2008	551609	595			0	0	90-00-IA04-008	

New Flag: Select All Deselect All Set Flag Save Flags Tot Active: 0 Tot FEMA: 1627 Tot ER: 0 Tot Others: 0

10:34 AM

Emergency – FEMA flagged records sorted

FEMA Administration (V2510272)

Temporary ID: floodsFY08 Emergency ID: FEMA-1763-DR Emergency Status: 6 - Federal Declaration

Function(s):
 696 - Snow & Ice Cntrl Cont
 697 - Traffic Service Contracts
 698 - Roadside & Drain Contracts
 699 - Unusual Maintenance

Emergency Date Range
 From: 05/25/2008 To: 08/21/2008

FEMA Overview Report
 Cty#: 00 - Statewide Create Cty Details Report
 FN#: 587 - Preparedness Create FN Details Report

Emergency Description:

Location Summary | PW Information | **Labor Detail** | Equipment Detail | Material Detail | Expense Detail | Debris Detail

FEMA Equipment | Employee Class | Benefits Rate | Employee Salary | Material Price | Daily logs

County: Functions: All - Function Route: From Milepost: To Milepost: Dailylogs Count: 1627

From Date: 5/25/2008 To Date: 8/21/2008 Flag: FEMA

C	Flag	Complete	Log Date	Cost Center	Fn	Cty	Rte	From Mpost	To Mpost	Proj No	Comments
<input type="checkbox"/>	FEMA		5/25/2008	551607	589	12	IA04	0	0	90-12-IA04-008	
<input type="checkbox"/>	FEMA		5/25/2008	551604	589	12	0014	144.10	145.10	90-12-IA04-008	Parksburg tornado disaster # 90-12-IA04-008
<input type="checkbox"/>	FEMA		5/25/2008	552807	589	07	0281	14.10	16.60	90-07-IA04-008	Clean up from tornado
<input type="checkbox"/>	FEMA		5/25/2008	556604	589	10	IA04	0	12.05	90-10-IA04-008	
<input type="checkbox"/>	FEMA		5/26/2008	552812	589	12		0	0	90-12-IA04-008	
<input type="checkbox"/>	FEMA		5/26/2008	556604	589	10	IA04	0	12.05	90-10-IA04-008	
<input type="checkbox"/>	FEMA		5/26/2008	556604	594	10	IA04	0	0	90-10-IA04-008	
<input type="checkbox"/>	FEMA		5/26/2008	551607	589			0	0	90-12-IA04-008	
<input type="checkbox"/>	FEMA		5/26/2008	552807	589	07	0281	14	16	00-07-0281-000	Tornado damage
<input type="checkbox"/>	FEMA		5/26/2008	556605	589	28	0013	41	43	90-28-IA04-008	

New Flag: Select All Deselect All Set Flag Save Flags Tot Active: 0 Tot FEMA: 1627 Tot ER: 0 Tot Others: 0

10:35 AM

Emergency – Labor Detail County

FEMA Administration (V2510272)

Temporary ID: floodsFY08 Emergency ID: FEMA-1763-DR Emergency Status: 6 - Federal Declaration

Function(s):
 696 - Snow & Ice Cntrl Cont
 697 - Traffic Service Contracts
 698 - Roadside & Drain Contracts
 699 - Unusual Maintenance

Emergency Description:

Emergency Date Range: From: 05/25/2008 To: 08/21/2008

FEMA Overview Report
 City#: 00 - Statewide Create City Details Report
 FN#: 587 - Preparedness Create FN Details Report

FEMA Equipment Employee Class Benefits Rate Employee Salary Material Price Daily logs

Location Summary PW Information Labor Detail Equipment Detail Material Detail Expense Detail Debris Detail

County: 00 - Statewide Functions: 587 - Preparedness

49 - Jackson
 50 - Jasper
 52 - Johnson
 53 - Jones
 55 - Kossuth
 56 - Lee
 57 - Linn
 58 - Louisa

Labor Detail Count: PW Ref#:

FEMA Sub	From	To	Proj No	Name	Class	Hours	Reg	OT	FN - Total	FN - Hrs	FN - OT

Total FN Reg: Total FN OT: Total Hours: Total Reg Paid: Total OT Paid: Tot Reimb:

12:00 PM

Emergency – Labor Detail select Function

FEMA Administration (V2510272)

Temporary ID: floodsFY08 Emergency ID: FEMA-1763-DR Emergency Status: 6 - Federal Declaration

Function(s):
 696 - Snow & Ice Cntrl Cont
 697 - Traffic Service Contracts
 698 - Roadside & Drain Contracts
 699 - Unusual Maintenance

Emergency Description:

Emergency Date Range
From: 05/25/2008 To: 08/21/2008

FEMA Overview Report
City#: 57 - Linn Create City Details Report
FN#: 587 - Preparedness Create FN Details Report

FEMA Equipment Employee Class Benefits Rate Employee Salary Material Price Daily logs
Location Summary PW Information Labor Detail Equipment Detail Material Detail Expense Detail Debris Detail

County: 57 - Linn Functions: 587 - Preparedness

FEMA Sub	Log Date	Cost Center	Fn	Cnty	Rte	From Mpost	To Mpost	Proj No	Name	Class	Hours
----------	----------	-------------	----	------	-----	------------	----------	---------	------	-------	-------

587 - Preparedness
589 - Traffic Control
590 - Debris/Snow Removal
594 - Repair/Reconstruction
595 - Relief Supplies Transportation
596 - Specialized Equipment
597 - Materials and Supplies
599 - Disaster Maintenance

No labor data found please refresh your data

12:01 PM

Emergency – Data retrieved

FEMA Administration (V2510272)

Temporary ID: floodsFY08 Emergency ID: FEMA-1763-DR Emergency Status: 6 - Federal Declaration

Function(s):
 696 - Snow & Ice Cntrl Cont
 697 - Traffic Service Contracts
 698 - Roadside & Drain Contracts
 699 - Unusual Maintenance

Emergency Date Range: From: 05/25/2008 To: 08/21/2008

Emergency Description:

FEMA Overview Report
 City#: 57 - Linn Create City Details Report
 FN#: 590 - Debris/Snow Rem Create FN Details Report

FEMA Equipment Employee Class Benefits Rate Employee Salary Material Price Daily logs
 Location Summary PW Information Labor Detail Equipment Detail Material Detail Expense Detail Debris Detail

County: 57 - Linn Functions: 590 - Debris/Snow Removal

Labor Detail Count: 115 PW Ref#:

FEMA Sub	Log Date	Cost Center	Fn	Cnty	Rte	From Mpost	To Mpost	Proj No	Name	Class	Hours	Reg
<input checked="" type="checkbox"/>	6/19/2008	551804	590	57	0000	0	0	90-57-IA04-008	Carson, Johnny	HIGHWAY TECHNICIAN ASSOCIATE	12.5	8
<input type="checkbox"/>	6/19/2008	551804	590	57	0000	0	0	90-57-IA04-008	Earp, Wyatt	HIGHWAY TECHNICIAN ASSOCIATE	12.5	8
<input type="checkbox"/>	6/19/2008	551804	590	57	0000	0	0	90-57-IA04-008	Eisenhower, Mamie	HIGHWAY TECHNICIAN ASSOCIATE	12.5	8
<input type="checkbox"/>	6/20/2008	551804	590	57	0000	0	0	90-57-IA04-008	Grandy, Fred	GARAGE OPERATIONS ASSISTANT	8	8
<input type="checkbox"/>	6/20/2008	551804	590	57	0000	0	0	90-57-IA04-008	Hoover, Herbert	HIGHWAY TECHNICIAN ASSOCIATE	11.5	8
<input type="checkbox"/>	6/20/2008	551804	590	57	0000	0	0	90-57-IA04-008	Parsons, Louella	HIGHWAY TECHNICIAN ASSOCIATE	11.5	8
<input type="checkbox"/>	6/20/2008	551804	590	57	0000	0	0	90-57-IA04-008	Reed, Donna	HIGHWAY TECHNICIAN ASSOCIATE	11.5	8
<input type="checkbox"/>	6/21/2008	551804	590	57	0000	0	0	90-57-IA04-008	Reed, Donna	HIGHWAY TECHNICIAN ASSOCIATE	9.5	0
<input type="checkbox"/>	6/21/2008	551804	590	57	0000	0	0	90-57-IA04-008	Williams, Andy	GARAGE OPERATIONS ASSISTANT	0	0
<input type="checkbox"/>	6/21/2008	551804	590	57	0000	0	0	90-57-IA04-008	Earp, Wyatt	HIGHWAY TECHNICIAN ASSOCIATE	0.5	0

Total FN Reg: 790.2 Total FN OT: 502.1 Total Hours: 1292 Total Reg Paid: \$26,438.89 Total OT Paid: \$16,655.05 Tot Reimb: \$43,093.94

Retrieved labor details successfully

12:06 PM

Emergency – Function selected labor costs

FEMA Administration (V2510272)

Temporary ID: floodsFY08 Emergency ID: FEMA-1763-DR Emergency Status: 6 - Federal Declaration

Function(s):
 589 - Traffic Control
 590 - Debris/Snow Removal
 592 - Disposal of Regulated Materials
 594 - Repair/Reconstruction

Emergency Date Range: From: 05/25/2008 To: 08/21/2008

Emergency Description:

FEMA Overview Report
 City#: 57 - Linn Create City Details Report
 FN#: 590 - Debris/Snow Rem Create FN Details Report

County: 57 - Linn Functions: 590 - Debris/Snow Removal

Labor Detail Count: 115 PW Ref#:

Employee Name	Class	Hours	Reg	OT	FN - Total	FN - Hrs	FN - OT	Pay	Rate Ben	OT Ben	FN - Hrs\$	FN - OT\$	FN - Total\$	FN - Tot Reimb
Johnny	HIGHWAY TECHNICIAN ASSOCIATE	12.5	8	4.5	12.5	8	4.5	\$18.95	1.6468	1.137	\$249.65	\$145.44	\$395.09	\$395.09
yatt	HIGHWAY TECHNICIAN ASSOCIATE	12.5	8	4.5	12.5	8	4.5	\$18.18	1.6468	1.137	\$239.51	\$139.53	\$379.04	\$379.04
ver, Mamie	HIGHWAY TECHNICIAN ASSOCIATE	12.5	8	4.5	12.5	8	4.5	\$18.95	1.6468	1.137	\$249.65	\$145.44	\$395.09	\$395.09
Fred	GARAGE OPERATIONS ASSISTANT	0	0	0	0	0	0	\$24.30	1.6468	1.137	\$0.00	\$0.00	\$0.00	\$0.00
Herbert	HIGHWAY TECHNICIAN ASSOCIATE	11.5	8	3.5	11.5	8	3.5	\$18.95	1.6468	1.137	\$249.65	\$113.12	\$362.77	\$362.77
Louella	HIGHWAY TECHNICIAN ASSOCIATE	11.5	8	3.5	11.5	8	3.5	\$18.95	1.6468	1.137	\$249.65	\$113.12	\$362.77	\$362.77
onna	HIGHWAY TECHNICIAN ASSOCIATE	11.5	8	3.5	11.5	8	3.5	\$18.18	1.6468	1.137	\$239.51	\$108.52	\$348.03	\$348.03
onna	HIGHWAY TECHNICIAN ASSOCIATE	9.5	0	9.5	9.5	0	9.5	\$18.95	1.6468	1.137	\$0.00	\$307.03	\$307.03	\$307.03
Andy	GARAGE OPERATIONS ASSISTANT	0	0	0	0	0	0	\$24.30	1.6468	1.137	\$0.00	\$0.00	\$0.00	\$0.00
yatt	HIGHWAY TECHNICIAN ASSOCIATE	0.5	0	0.5	0.5	0	0.5	\$18.05	1.6468	1.137	\$0.00	\$207.03	\$207.03	\$207.03

Total FN Reg: 798.5 Total FN OT: 493.5 Total Hours: 1292 Total Reg Paid: \$26,715.48 Total OT Paid: \$16,368.60 Tot Reimb: \$43,084.08

Retrieved labor details successfully

9:52 AM

Emergency – Equipment Detail

FEMA Administration (V2510272)

Temporary ID: floodsFY08

Emergency ID: FEMA-1763-DR

Emergency Status: 6 - Federal Declaration

- Function(s):
- 696 - Snow & Ice Cntrl Cont
 - 697 - Traffic Service Contracts
 - 698 - Roadside & Drain Contracts
 - 699 - Unusual Maintenance

Clear

Emergency Date Range
 From: 05/25/2008 To: 08/21/2008

FEMA Overview Report
 Cty#: 57 - Linn Create Cty Details Report
 FN#: 590 - Debris/Snow Rem Create FN Details Report

Emergency Description:

FEMA Equipment Employee Class Benefits Rate Employee Salary Material Price Daily logs
 Location Summary PW Information Labor Detail **Equipment Detail** Material Detail Expense Detail Debris Detail

County: 57 - Linn

Functions: 590 - Debris/Snow Removal

Equipment Detail Count: 125 PW Ref#:

FEMA Sub	Log Date	Cost Center	Fn	Cnty	Route	From Mpost	To Mpost	Proj No	Hours	DOT Class	Equip No.	Employee	FEMA Class	FEMA Rate	Total Cost
<input type="checkbox"/>	6/18/2008	552812	590	57	0000	0	0	90-57-IA04-008	12	A12A	A32101	Carson, Johnny	8722	75	\$900.00
<input type="checkbox"/>	6/18/2008	553603	590	57	0000	0	0	90-57-IA04-008	10	A11	A31155	Earp, Wyatt	8722	75	\$750.00
<input type="checkbox"/>	6/18/2008	553603	590	57	0000	0	0	90-57-IA04-008	8	A11	A31383	Eisenhower, Marnie	8722	75	\$600.00
<input type="checkbox"/>	6/18/2008	553607	590	57	0000	0	0	90-57-IA04-008	9	A11	A31379	Grandy, Fred	8722	75	\$675.00
<input type="checkbox"/>	6/18/2008	553608	590	57	0000	0	0	90-57-IA04-008	10	A12B	A30133	Hoover, Herbert	8722	75	\$750.00
<input type="checkbox"/>	6/18/2008	553612	590	57	0000	0	0	90-57-IA04-008	10	A12B	A31319	Parsons, Louella	8722	75	\$750.00
<input type="checkbox"/>	6/18/2008	553612	590	57	0000	0	0	90-57-IA04-008	10	A12B	A30132	Reed, Donna	8722	75	\$750.00
<input type="checkbox"/>	6/18/2008	553803	590	57	0000	0	0	90-57-IA04-008	10	A12B	A31127	Reed, Donna	8722	75	\$750.00
<input type="checkbox"/>	6/18/2008	553808	590	57	0000	0	0	90-57-IA04-008	11	A11	A32044	Williams, Andy	8722	75	\$825.00
<input type="checkbox"/>	6/18/2008	553812	590	57	0000	0	0	90-57-IA04-008	10	A11	A31384	Earp, Wyatt	8722	75	\$750.00

Total Hours: 1141.5 Total Cost: \$71,684.20

Retrieved equipment details successfully

12:19 PM

Emergency – Material Detail

FEMA Administration (V2510272)

Temporary ID: floodsFY08 Emergency ID: FEMA-1763-DR Emergency Status: 6 - Federal Declaration

Function(s):
 696 - Snow & Ice Cntrl Cont
 697 - Traffic Service Contracts
 698 - Roadside & Drain Contracts
 699 - Unusual Maintenance

Emergency Description:

Emergency Date Range
From: 05/25/2008 To: 08/21/2008

FEMA Overview Report
City#: 57 - Linn Create City Details Report
FN#: 590 - Debris/Snow Rem Create FN Details Report

FEMA Equipment Employee Class Benefits Rate Employee Salary Material Price Daily logs
Location Summary PW Information Labor Detail Equipment Detail Material Detail Expense Detail Debris Detail

County: 57 - Linn Functions: 590 - Debris/Snow Removal PW Ref#:

FEMA Sub	Date	Cost Center	Fn	Cnty	Route	From Mpost	To Mpost	Proj No	Material	Quantity	Measure
----------	------	-------------	----	------	-------	------------	----------	---------	----------	----------	---------

Retrieved material details successfully and no data found

12:21 PM

Emergency – Expense Detail

FEMA Administration (V2510272)

Temporary ID: floodsFY08 Emergency ID: FEMA-1763-DR Emergency Status: 6 - Federal Declaration

Function(s):
 696 - Snow & Ice Cntrl Cont
 697 - Traffic Service Contracts
 698 - Roadside & Drain Contracts
 699 - Unusual Maintenance

Emergency Date Range: From: 05/25/2008 To: 08/21/2008

Emergency Description:

FEMA Overview Report
 Cty#: 57 - Linn Create Cty Details Report
 FN#: 590 - Debris/Snow Rem Create FN Details Report

County: 57 - Linn Functions: 590 - Debris/Snow Removal

Expense Detail Count: 123 PW Ref #:

FEMA Sub	Log Date	Cost Center	Fn	Cnty	Rte	From Mpost	To Mpost	Proj No	Name	Hours	Expense Type	Expense Amt
<input type="checkbox"/>	6/19/2008	551804	590	57	0000	0	0	90-57-IA04-008	Carson, Johnny	12.5	Comb L/D	\$23.00
<input type="checkbox"/>	6/19/2008	551804	590	57	0000	0	0	90-57-IA04-008	Earp, Wyatt	12.5	Comb L/D	\$23.00
<input type="checkbox"/>	6/19/2008	551804	590	57	0000	0	0	90-57-IA04-008	Eisenhower, Mamie	12.5	Comb L/D	\$23.00
<input type="checkbox"/>	6/20/2008	551804	590	57	0000	0	0	90-57-IA04-008	Grandy, Fred	11.5	Comb L/D	\$23.00
<input type="checkbox"/>	6/20/2008	551804	590	57	0000	0	0	90-57-IA04-008	Hoover, Herbert	11.5	Comb L/D	\$23.00
<input type="checkbox"/>	6/20/2008	551804	590	57	0000	0	0	90-57-IA04-008	Parsons, Louella	11.5	Comb L/D	\$23.00
<input type="checkbox"/>	6/21/2008	551804	590	57	0000	0	0	90-57-IA04-008	Reed, Donna	9.5	Lunch	\$8.00
<input type="checkbox"/>	6/21/2008	551804	590	57	0000	0	0	90-57-IA04-008	Reed, Donna	9.5	Lunch	\$8.00
<input type="checkbox"/>	6/21/2008	551804	590	57	0000	0	0	90-57-IA04-008	Williams, Andy	9.5	Lunch	\$8.00
<input type="checkbox"/>	7/9/2008	552803	590	57	0000	0	0	90-57-IA04-008	Earp, Wyatt	4.5	Lunch	\$8.00

Total Hours: 1435.5 Total Amount: \$1,359.00

Retrieved expense details successfully

12:22 PM

Emergency – Debris Detail

FEMA Administration (V2510272)

Temporary ID: floodsFY08 Emergency ID: FEMA-1763-DR Emergency Status: 6 - Federal Declaration

Function(s):
 696 - Snow & Ice Cntrl Cont
 697 - Traffic Service Contracts
 698 - Roadside & Drain Contracts
 699 - Unusual Maintenance

Emergency Description:

Emergency Date Range: From: 05/25/2008 To: 08/21/2008

FEMA Overview Report
 Cty#: 57 - Linn Create Cty Details Report
 FN#: 590 - Debris/Snow Rem Create FN Details Report

FEMA Equipment Employee Class Benefits Rate Employee Salary Material Price Daily logs
 Location Summary PW Information Labor Detail Equipment Detail Material Detail Expense Detail Debris Detail

County: 57 - Linn

Debris Detail Count: 44 PW Ref#:

FEMA Sub	Log Date	Cost Center	Fn	Cnty	Rte	From Milepost	To Milepost	Proj No	ID	Description	Cubic Yards	GPS Coordinate	Disposal Site	Comments
<input type="checkbox"/>	6/18/2008	556605	590	57	0000	0	0	90-57-IA04-008	1	Combination	44		1954 County Ho...	County landfill
<input type="checkbox"/>	6/19/2008	553603	590	57	0000	0	0	90-57-IA04-008	1	Combination	24		site 2	NW CR TO SIT ...
<input type="checkbox"/>	6/19/2008	553607	590	57	0000	0	0	90-57-IA04-008	1	Combination	48		SITE 2	NW CR TO SIT ...
<input type="checkbox"/>	6/19/2008	553608	590	57	0000	0	0	90-57-IA04-008	1	Combination	60		SITE 2	10 LOADS NW ...
<input type="checkbox"/>	6/19/2008	553609	590	57	0000	0	0	90-57-IA04-008	1	Combination	108		SITE 2	18 LOADS NW ...
<input type="checkbox"/>	6/19/2008	553803	590	57	0000	0	0	90-57-IA04-008	1	Combination	48		SITE 2	8 LOADS NW ...
<input type="checkbox"/>	6/19/2008	553612	590	57	0000	0	0	90-57-IA04-008	1	Combination	96		SITE 2	16 LOADS NW ...
<input type="checkbox"/>	6/19/2008	553815	590	57	0000	0	0	90-57-IA04-008	1	Combination	42		SITE 2	7 LOADS NW ...
<input type="checkbox"/>	6/19/2008	551804	590	57	0000	0	0	90-57-IA04-008	5	Wreckage	38		CEDAR RAPID...	23 MILES HAU ...
<input type="checkbox"/>	6/20/2008	556608	590	57	0000	0	0	90-57-IA04-008	1	Combination	144		AM-Linn Cty#2...	Cedar Rapids N...
<input type="checkbox"/>	6/20/2008	551804	590	57	0000	0	0	90-57-IA04-008	5	Wreckage	57		CEDAR RAPID...	23 MILES HAU ...

Retrieved debris details successfully

12:24 PM

Emergency – Create Function Detail Report

FEMA Administration (V2510272)

Temporary ID: floodsFY08 Emergency ID: FEMA-1763-DR Emergency Status: 6 - Federal Declaration

Function(s):
 696 - Snow & Ice Cntrl Cont
 697 - Traffic Service Contracts
 698 - Roadside & Drain Contracts
 699 - Unusual Maintenance

Emergency Date Range
 From: 05/25/2008 To: 08/21/2008

Emergency Description:

FEMA Overview Report
 Cty#: 57 - Linn Create Cty Details Report
 FN#: 590 - Debris/Snow Rem Create FN Details Report

County: 57 - Linn

Debris Detail Count: 44 PW Ref#:

FEMA Sub	Log Date	Cost Center	Fn	Cnty	Rte	From Milepost	To Milepost	Proj No	ID	Description	Cubic Yards	GPS Coordinate	Disposal Site	Comments
<input type="checkbox"/>	6/18/2008	556605	590	57	0000	0	0	90-57-IA04-008	1	Combination	44		1954 County Ho...	County landfill
<input type="checkbox"/>	6/19/2008	553603	590	57	0000	0	0	90-57-IA04-008	1	Combination	24		site 2	NW CR TO SIT ...
<input type="checkbox"/>	6/19/2008	553607	590	57	0000	0	0	90-57-IA04-008	1	Combination	48		SITE 2	NW CR TO SIT ...
<input type="checkbox"/>	6/19/2008	553608	590	57	0000	0	0	90-57-IA04-008	1	Combination	60		SITE 2	10 LOADS NW ...
<input type="checkbox"/>	6/19/2008	553609	590	57	0000	0	0	90-57-IA04-008	1	Combination	108		SITE 2	18 LOADS NW ...
<input type="checkbox"/>	6/19/2008	553803	590	57	0000	0	0	90-57-IA04-008	1	Combination	48		SITE 2	8 LOADS NW ...
<input type="checkbox"/>	6/19/2008	553612	590	57	0000	0	0	90-57-IA04-008	1	Combination	96		SITE 2	16 LOADS NW ...
<input type="checkbox"/>	6/19/2008	553815	590	57	0000	0	0	90-57-IA04-008	1	Combination	42		SITE 2	7 LOADS NW ...
<input type="checkbox"/>	6/19/2008	551804	590	57	0000	0	0	90-57-IA04-008	5	Wreckage	38		CEDAR RAPID...	23 MILES HAU ...
<input type="checkbox"/>	6/20/2008	556608	590	57	0000	0	0	90-57-IA04-008	1	Combination	144		AM-Linn Cty#2...	Cedar Rapids N...
<input type="checkbox"/>	6/20/2008	551804	590	57	0000	0	0	90-57-IA04-008	5	Wreckage	57		CEDAR RAPID...	23 MILES HAU ...

Retrieved debris details successfully

12:24 PM

Emergency – Create Function Detail Report

FEMA Administration (V2510272)

Temporary ID: floodsFY08 Emergency ID: FEMA-1763-DR Emergency Status: 6 - Federal Declaration

Function(s):
 696 - Snow & Ice Cntrl Cont
 697 - Traffic Service Contracts
 698 - Roadside & Drain Contracts
 699 - Unusual Maintenance

Emergency Date Range
 From: 05/25/2008 To: 08/21/2008

Emergency Description:

FEMA Overview Report
 Cty#: 57 - Linn Create Cty Details Report
 FN#: 590 - Debris/Snow Rem Create FN Details Report

Save As dialog box:
 Save in: data
 File name: Function590_FEMA Overview Detail_09_08_2008
 Save as type: [Blank]

Material Price Daily logs
 Base Detail Debris Detail

44 PW Ref #: [Blank]

FEMA Sub	Log Date	Cost Cent	Disposal Site	Comments
<input type="checkbox"/>	6/18/2008	55660	4 County Ho...	County landfill
<input type="checkbox"/>	6/19/2008	55360	2	NW CR TO SIT ...
<input type="checkbox"/>	6/19/2008	55360	E 2	NW CR TO SIT ...
<input type="checkbox"/>	6/19/2008	55360	E 2	10 LOADS NW ...
<input type="checkbox"/>	6/19/2008	55360	E 2	18 LOADS NW ...
<input type="checkbox"/>	6/19/2008	55380	E 2	8 LOADS NW ...
<input type="checkbox"/>	6/19/2008	55361	E 2	16 LOADS NW ...
<input type="checkbox"/>	6/19/2008	55381	E 2	7 LOADS NW ...
<input type="checkbox"/>	6/19/2008	55180	DAR RAPID...	23 MILES HAU ...
<input type="checkbox"/>	6/20/2008	556608	AM-Linn Cty#2...	Cedar Rapids N...
<input type="checkbox"/>	6/20/2008	551804	CEDAR RAPID...	23 MILES HAU ...

Creating FEMA Overview function details report..please wait

1:28 PM

Emergency – Create Function Detail Report

FEMA Administration (V2510272)

Temporary ID: floodsFY08 **Emergency ID:** FEMA-1763-DR **Emergency Status:** 6 - Federal Declaration

Function(s):
 696 - Snow & Ice Cntrl Cont
 697 - Traffic Service Contracts
 698 - Roadside & Drain Contracts
 699 - Umsual Maintenance

Emergency Description:

Emergency Date Range: From: 05/25/2008 To: 08/21/2008

FEMA Overview Report:
County#: 57 - Linn **Create Cty Details Report**
FN#: 590 - Debris/Snow Rem **Create FN Details Report**

FEMA Equipment Employee Class Benefits Rate Employee Salary Material Price Daily logs
 Location Summary PW Information Labor Detail Equipment Detail Material Detail Expense Detail Debris Detail

County: 57 - Linn

Excel Report Saved

Your report has been saved to P:\data\Function590_FEMA Overview Detail_09_08_2009. Would you like to open the spreadsheet?

FEMA Sub	Log Date											Comments		
<input type="checkbox"/>	6/18/20											ounty landfill		
<input type="checkbox"/>	6/19/20											W CR TO SIT ...		
<input type="checkbox"/>	6/19/20											W CR TO SIT ...		
<input type="checkbox"/>	6/19/2008	553608	590	57	0000	0	0	90-57-IA04-008	1	Combination	60		SITE 2	10 LOADS NW...
<input type="checkbox"/>	6/19/2008	553609	590	57	0000	0	0	90-57-IA04-008	1	Combination	108		SITE 2	18 LOADS NW...
<input type="checkbox"/>	6/19/2008	553803	590	57	0000	0	0	90-57-IA04-008	1	Combination	48		SITE 2	8 LOADS NW ...
<input type="checkbox"/>	6/19/2008	553612	590	57	0000	0	0	90-57-IA04-008	1	Combination	96		SITE 2	16 LOADS NW...
<input type="checkbox"/>	6/19/2008	553815	590	57	0000	0	0	90-57-IA04-008	1	Combination	42		SITE 2	7 LOADS NW ...
<input type="checkbox"/>	6/19/2008	551804	590	57	0000	0	0	90-57-IA04-008	5	Wreckage	38		CEDAR RAPID...	23 MILES HAU...
<input type="checkbox"/>	6/20/2008	556608	590	57	0000	0	0	90-57-IA04-008	1	Combination	144		AM-Linn Cty#2...	Cedar Rapids N...
<input type="checkbox"/>	6/20/2008	551804	590	57	0000	0	0	90-57-IA04-008	5	Wreckage	57		CEDAR RAPID...	23 MILES HAU...

Creating FEMA Overview function details report..please wait

1:28 PM

Emergency – Create Function Detail Report

Microsoft Excel - Function590_FEMA Overview Detail_09_08_2009

File Edit View Insert Format Tools Data Window Help

Type a question for help

100% Arial

LogDate

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	
1	LogDate	CostCente	Function	County	Route	From Mile	To Mile	Project N	Employee	Employee	Hours	Regular	H	Overtime	Function	Function	Function	Pay	Regular	Overtime	Fu
2	6/19/2008	551804	590	57	0000	0	0	90-57-IA04	Potter, Mic	HIGHWAY	12.5	8	4.5	12.5	8	4.5	\$18.18	1.6468	1.137	\$2	
3	6/19/2008	551804	590	57	0000	0	0	90-57-IA04	Bernisdarf	HIGHWAY	12.5	8	4.5	12.5	8	4.5	\$18.95	1.6468	1.137	\$2	
4	6/19/2008	551804	590	57	0000	0	0	90-57-IA04	Aikin, Ray	HIGHWAY	12.5	8	4.5	12.5	8	4.5	\$18.95	1.6468	1.137	\$2	
5	6/20/2008	551804	590	57	0000	0	0	90-57-IA04	Bernisdarf	HIGHWAY	11.5	8	3.5	11.5	8	3.5	\$18.95	1.6468	1.137	\$2	
6	6/20/2008	551804	590	57	0000	0	0	90-57-IA04	Potter, Mic	HIGHWAY	11.5	8	3.5	11.5	8	3.5	\$18.18	1.6468	1.137	\$2	
7	6/20/2008	551804	590	57	0000	0	0	90-57-IA04	Aikin, Ray	HIGHWAY	11.5	8	3.5	11.5	8	3.5	\$18.95	1.6468	1.137	\$2	
8	6/20/2008	551804	590	57	0000	0	0	90-57-IA04	Evans, Re	GARAGE	8	8	0	0	0	0	\$24.30	1.6468	1.137	\$0	
9	6/21/2008	551804	590	57	0000	0	0	90-57-IA04	Bernisdarf	HIGHWAY	9.5	0	9.5	9.5	0	9.5	\$18.95	1.6468	1.137	\$0	
10	6/21/2008	551804	590	57	0000	0	0	90-57-IA04	Evans, Re	GARAGE	0	0	0	0	0	0	\$24.30	1.6468	1.137	\$0	
11	6/21/2008	551804	590	57	0000	0	0	90-57-IA04	Aikin, Ray	HIGHWAY	9.5	0	9.5	9.5	0	9.5	\$18.95	1.6468	1.137	\$0	
12	6/21/2008	551804	590	57	0000	0	0	90-57-IA04	Potter, Mic	HIGHWAY	9.5	0	9.5	9.5	0	9.5	\$18.18	1.6468	1.137	\$0	
13	6/24/2008	551804	590	57	0000	0	0	90-57-IA04	Witte, Den	HIGHWAY	13	8	5	13	8	5	\$15.33	1.6468	1.137	\$2	
14	6/24/2008	551804	590	57	0000	0	0	90-57-IA04	Peery, Dar	HIGHWAY	13	8	5	13	8	5	\$20.57	1.6468	1.137	\$2	
15	6/24/2008	551804	590	57	0000	0	0	90-57-IA04	Dykstra, R	HIGHWAY	13	8	5	13	8	5	\$17.51	1.6468	1.137	\$2	
16	6/26/2008	551804	590	57	0000	0	0	90-57-IA04	Pyle, Russ	EQUIPME	13	8	5	13	8	5	\$22.62	1.6468	1.137	\$2	
17	6/26/2008	551804	590	57	0000	0	0	90-57-IA04	Van Broge	HIGHWAY	13	8	5	13	8	5	\$20.57	1.6468	1.137	\$2	
18	6/26/2008	551804	590	57	0000	0	0	90-57-IA04	Rigby, Ror	HIGHWAY	13	8	5	13	8	5	\$20.57	1.6468	1.137	\$2	
19	6/27/2008	551804	590	57	0000	0	0	90-57-IA04	Pyle, Russ	EQUIPME	13	8	5	13	8	5	\$22.62	1.6216	1.14	\$2	
20	6/27/2008	551804	590	57	0000	0	0	90-57-IA04	Rigby, Ror	HIGHWAY	13	8	5	13	8	5	\$20.57	1.6216	1.14	\$2	
21	6/27/2008	551804	590	57	0000	0	0	90-57-IA04	Van Broge	HIGHWAY	13	8	5	13	8	5	\$20.57	1.6216	1.14	\$2	
22	6/30/2008	551804	590	57	0000	0	0	90-57-IA04	Van Broge	HIGHWAY	10	8	2	10	8	2	\$20.57	1.6216	1.14	\$2	
23	6/30/2008	551804	590	57	0000	0	0	90-57-IA04	Rigby, Ror	HIGHWAY	12	8	4	12	8	4	\$20.57	1.6216	1.14	\$2	
24	6/30/2008	551804	590	57	0000	0	0	90-57-IA04	Pyle, Russ	EQUIPME	10	8	2	10	8	2	\$22.62	1.6216	1.14	\$2	
25	7/1/2008	551804	590	57	0000	0	0	90-57-IA04	Pyle, Russ	EQUIPME	8	8	0	4	4	0	\$22.62	1.6216	1.14	\$1	
26	7/1/2008	551804	590	57	0000	0	0	90-57-IA04	Woody, Ni	EQUIPME	11.5	8	3.5	11.5	8	3.5	\$22.57	1.6216	1.14	\$2	
27	7/9/2008	552803	590	57	0000	0	0	90-57-IA04	Laures, Ar	EQUIPME	9	9	0	4.5	4.5	0	\$22.62	1.6216	1.14	\$1	
28	6/23/2008	552807	590	57	0000	0	0	90-57-IA04	Wagner, D	HIGHWAY	12	8	4	12	8	4	\$14.67	1.6468	1.137	\$1	
29	6/23/2008	552807	590	57	0000	0	0	90-57-IA04	Loyd, Mic	HIGHWAY	12	8	4	12	8	4	\$22.57	1.6468	1.137	\$2	
30	6/23/2008	552807	590	57	0000	0	0	90-57-IA04	McCahen,	HIGHWAY	12	8	4	12	8	4	\$20.57	1.6468	1.137	\$2	
31	6/23/2008	552807	590	57	0000	0	0	90-57-IA04	Corkery, K	HIGHWAY	12	8	4	12	8	4	\$20.57	1.6468	1.137	\$2	
32	6/18/2008	552812	590	57	0000	0	0	90-57-IA04	Prange, Dt	HIGHWAY	12	8	4	12	8	4	\$22.57	1.6468	1.137	\$2	
33	6/23/2008	552812	590	57	0000	0	0	90-57-IA04	Prange, Dt	HIGHWAY	12	8	4	12	8	4	\$22.57	1.6468	1.137	\$2	
34	6/25/2008	552812	590	57	0000	0	0	90-57-IA04	Prange, Dt	HIGHWAY	12	8	4	12	8	4	\$22.57	1.6468	1.137	\$2	
35	6/21/2008	552896	590	57	0000	0	0	90-57-IA04	Buck, Joh	HIGHWAY	8.5	0	8.5	8.5	0	8.5	\$20.57	1.6468	1.137	\$0	
36	6/23/2008	553602	590	57	0000	0	0	90-57-IA04	Raymer, J	HIGHWAY	13.5	8	5.5	13.5	8	5.5	\$14.67	1.6468	1.137	\$1	
37	6/24/2008	553602	590	57	0000	0	0	90-57-IA04	Raymer, J	HIGHWAY	12.5	8	4.5	12.5	8	4.5	\$14.67	1.6468	1.137	\$1	
38	6/26/2008	553602	590	57	0000	0	0	90-57-IA04	Raymer, J	HIGHWAY	12.5	8	4.5	12.5	8	4.5	\$14.67	1.6468	1.137	\$1	
39	6/18/2008	553603	590	57	0000	0	0	90-57-IA04	Jepsen, Jo	EQUIPME	14	8	6	14	8	6	\$19.89	1.6468	1.137	\$2	
40	6/18/2008	553603	590	57	0000	0	0	90-57-IA04	Timmins, T	HIGHWAY	14	10	4	14	10	4	\$20.57	1.6468	1.137	\$3	
41	6/19/2008	553603	590	57	0000	0	0	90-57-IA04	Jepsen, Jo	EQUIPME	14	8	6	14	8	6	\$19.89	1.6468	1.137	\$2	
42	6/19/2008	553603	590	57	0000	0	0	90-57-IA04	Timmins, T	HIGHWAY	14	10	4	14	10	4	\$20.57	1.6468	1.137	\$3	
43	6/18/2008	553607	590	57	0000	0	0	90-57-IA04	Johnson, F	HIGHWAY	13	8	5	13	8	5	\$14.04	1.6468	1.137	\$1	
44	6/19/2008	553607	590	57	0000	0	0	90-57-IA04	Johnson, F	HIGHWAY	14	8	6	14	8	6	\$14.04	1.6468	1.137	\$1	
45	6/18/2008	553608	590	57	0000	0	0	90-57-IA04	Mildenstei	HIGHWAY	13.5	8	5.5	13.5	8	5.5	\$20.57	1.6468	1.137	\$2	
46	6/19/2008	553608	590	57	0000	0	0	90-57-IA04	Mildenstei	HIGHWAY	14	8	6	14	8	6	\$20.57	1.6468	1.137	\$2	
47	6/19/2008	553609	590	57	0000	0	0	90-57-IA04	Warren, Je	HIGHWAY	14	10	4	14	10	4	\$16.74	1.6468	1.137	\$2	
48	6/19/2008	553609	590	57	0000	0	0	90-57-IA04	Jordan, Sc	HIGHWAY	14	8	6	14	8	6	\$16.02	1.6468	1.137	\$2	

Ready

NUM

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 [Equipment Details](#) /
 [Material Details](#) /
 [Expense Details](#) /
 [FEMA Debris](#) /
 [FEMA Codes](#) /
 [Employee Classes](#) /
 [Benefits](#) /
 [Material Costs](#)



Where do we go from Here?

- Expansion of Emergency
 - District Management screens
 - Hours Collection for all Equipment used
- Repair Shop Database
 - Access to Mainframe Equipment Management
 - Access to Equipment Repair System
- Adopt-a-Highway



Questions and Contacts

- Questions?
- Contact information:
- Julie Steenhoek – 515-239-7804
- Julie.steenhoek@dot.iowa.gov
- Linda Surber – 515-239-1388
- linda.surber@dot.iowa.gov



Resource Management System Credits

❖ *User committees*

We have had numerous committees made up of field and office users. These committees have voiced their wishes and concerns and valiantly tested out the fledgling RMS. Without them this program would still be a series of wish lists.

❖ *Iowa State University students*

The partnership with Iowa State University and the Iowa DOT has provided us with the opportunity to tap into new ideas and many hours of extremely valuable coding. Without the students we could not have gotten this far.

❖ *Designers and developers*

The team of designers who have worked on this have been creative and shown great ingenuity in taking an idea and designing a very user-friendly system that we can all be proud of. We have benefitted from developers on other support teams who have worked hard to integrate their systems with ours.

❖ *Testers and trainers*

A lot of credit must go to the team of testers and trainers who work out the “kinks” and train other users on how to work shortcuts and other fancy stuff.

❖ *Manual writer*

A very special thanks to our Manual writer who works tirelessly to keep the RMS Manual up to date with the latest changes.

HAVE A NICE DAY!