

## NOTICE AND CALL OF PUBLIC MEETING

GOVERNMENTAL BODY: THE CITY COUNCIL OF CRESCO, IOWA  
DATE OF MEETING: JULY 18, 2022  
TIME AND PLACE OF MEETING: 5:30 P.M. CITY HALL, 130 N PARK PLACE

PUBLIC NOTICE IS HEREBY GIVEN THAT THE ABOVE MENTIONED GOVERNMENTAL BODY WILL MEET AT THE DATE, TIME AND PLACE SET OUT ABOVE. THE TENTATIVE AGENDA FOR SAID MEETING IS AS FOLLOWS:

ROLL CALL: KRIENER, McCONNELL, FORTUNE, BOUSKA, CARMAN

ACT ON THE CONSENT AGENDA: All items listed under the consent agenda will be enacted by one motion. There will be no separate discussion of these items unless a request is made prior to the time council votes on the motion.

1. Approval of the Agenda
2. Approval of the Claims
3. Approval of Minutes from July 6, 2022
4. Approval of Class C Liquor License (LC) with Outdoor Service and Sunday Service to Barbara E. Holstrom d/b/a The Pub
5. Approval of Pay Request #1 for \$86,514.26 to Mehmert Tiling Inc for the Runway Drainage Improvements Project

STAFF REPORTS: There may be action taken on each of the items listed below.

1. Public Works
2. Police
3. Administration
4. Committee Updates

COMMENTS FROM AUDIENCE: *(This portion of the agenda is for comments that are not related to one of the items listed on the agenda. Comments can only be received. No formal action by the Council can be taken. Those making public comments will be asked to state their name and address, and to speak from the podium.)*

BUSINESS: There may be action taken on each of the items listed below.

1. Tim Wilson from Dixon Engineering to Discuss Proposed Water Tower Repainting Project
2. Request for Sewer Adjustment for Water not Entering the Sanitary Sewer System from Amy Wemark
3. Resolution Approving the Change Order #3 for the Runway Drainage Improvements Project for the Cresco Municipal Airport

ADJOURN:

THIS NOTICE IS GIVEN AT THE DIRECTION OF THE MAYOR PURSUANT TO CHAPTER 21, CODE OF IOWA AND THE LOCAL RULES OF SAID GOVERNMENTAL BODY. POSTED JULY 15, 2022.

Mayor Brenno called the Cresco City Council meeting to order on July 6, 2022, at 5:30 pm. Council Members Kriener, McConnell, Fortune, Bouska, and Carman were present. No council members were absent.

Carman made the motion to approve the consent agenda which included approval of the: agenda; claims; minutes from June 20, 2022 Council meeting; Street Closing Permit for portions of North Elm Street and South Park Place for Ridiculous Day on July 21, 2022; tax abatement under the Urban Revitalization Plan for Kelly and Samantha McCarville. Kriener seconded and it passed all ayes.

Public Works Director Widell reported (a) Street Department received the new tractor for the mower last week and the sweeper should be here this week; (b) Skyline replaced the valve in the digester tank at the wastewater plant last week. They will fix the patch in the alley behind CUSB tomorrow; (c) we received a letter of noncompliance from the Iowa DNR. Effluent violations for copper which were corrected by replacing copper piping in the WWTP. Some violations were due to Cresco Food Technologies FOG spills. Four violations were due to bypass issues in wet weather at the lift stations, three of which were the South lift station where we have been working on I/I issues. Nate and Mike will submit the response letter; (d) Pladsen from Waukon hauled most of the sludge out of the digester building to give us room and time to address the high selenium sludge in the storage tank.

City Clerk Elton reported: (a) CDBG approved the extension until 10/31/22 for the Housing Rehab project. One project should be started soon and the last house will go out for bids on August 2<sup>nd</sup>; (b) the EV Charging Station was ordered which will be paid 90% by the VW Settlement Grant; (c) Tim Wilson from Dixon Engineering will be at the July 18<sup>th</sup> Council meeting to discuss the proposed water tower repairs and painting project; (d) WHKS will be doing boring and sampling on the proposed 7<sup>th</sup> Street project; (e) we will be working with the County and updating the UTV Ordinance due to State Law changes; (f) working on a budget amendment; (g) Auditors will be here July 12<sup>th</sup>; (h) Twin Rivers Engineering will begin doing the furnace and air conditioner inventory tomorrow. We received a grant from Alliant Energy to pay for 50% of the cost of the report.

Bouska reported the Howard County Economic Development met. An ambulance is parked in Elma and waiting for a start date. Riceville has Wapsie Days and Wapsie Wiggle August 5<sup>th</sup> - 6<sup>th</sup>. The clinic expansion is progressing with two new doctors starting this fall.

Mayor Brenno asked for comments from the audience. Jason Passmore reported Ridiculous Day will be July 21<sup>st</sup> with numerous vendors, including fifteen of the Open-Air Market Vendors, plus downtown businesses and others. July 28<sup>th</sup> will be the final Family Fun Night at Evans Park. This will highlight the Pickleball project and the Gaga Ball Court in addition to other games and bouncy houses. August 7<sup>th</sup> will be the Fly-In Breakfast and they are looking for volunteers to work. HCEDC met at Country Winds Manor which is exploring supplemental income sources and addressing housing shortages. New housing projects are slowing due to inflation and high mortgage rates.

Hotel/Motel Tax of \$4,516.69 was received this quarter with one application received for \$3,000. Kriener made the motion to approve the recommendation of the Tourism Committee and award Hotel/Motel Tax Grant to: Howard County Business & Tourism \$3,000 for new regional brochures, updating the website, and marketing with the State of Iowa. McConnell seconded and it passed all ayes.

Bouska made the motion to approve the resolution authorizing transfer of funds for FY 2023 (July transfers). Carman seconded and it passed all ayes.

Kriener made the motion to approve the resolution authorizing transfer of funds over-budget for the EV Charging Station until the grant reimbursement is received. Fortune seconded and it passed all ayes.

Kriener made the motion to approve the resolution approving Change Order #2 of negative \$1,600 for the Runway Drainage Improvements Project for the Cresco Municipal Airport. McConnell seconded and it passed all ayes.

The 28E Agreement with Helping Services states that funding will be used for providing substance abuse and domestic abuse services to individuals and families. Bouska made a motion to authorize the \$1,250 payment to Helping Services and declared it meets a public purpose in accordance with the 28E Agreement. Carman seconded and it passed all ayes.

The 28E Agreement with Northeast Iowa Community Action states that funding will be used to serve low-income individuals and families through programs and services including: Early Childhood Programs, Family Support Services, Food Pantry Distribution, Stable and Affordable Housing, Budget Counseling, Public Transportation, Pregnancy Prevention and Health Education, Low Income Home Energy Assistance, Weatherization and Crisis/Financial Assistance. McConnell made a motion to authorize the \$3,888 payment to Northeast Iowa Community Action and declared it meets a public purpose in accordance with the 28E Agreement. Carman seconded and it passed all ayes.

Council reviewed the list projects that were not done in the last fiscal year. McConnell made a motion to do a budget amendment for this current fiscal year 2023 to finish the projects that were not completed last fiscal year for a total of about \$417,700. Kriener seconded and it passed all ayes.

Carman moved to adjourn the Council Meeting at 5:53 pm. Bouska seconded and it passed all ayes. The next regular Cresco City Council meeting will be July 18, 2022, at 5:30 pm at Cresco City Hall.

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Mayor David J. Brenno

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City Clerk Michelle Elton

Following is a list of claims approved for payment:

PAYROLL CHECKS		93,981.20	MEINECKE, STEVE	DpRf	11.95
AHLERS&COONEY	Attny	11,077.00	METRO SOUND	Equip	3,750.00
ALLIANT	Elect	12,014.75	NE IA COMM ACT	Contrib	3,888.00
BADGER METER	Srvc	11.16	NC LAB	Supp	70.93
BLACK HILLS	Nat Gas	2,266.33	O'HENRY'S	Resale	1,375.55
BLOXHAM, JOSH	DpRf	28.53	PIPER SANDLER	Fee	1,250.00
BOB'S ELEC	Srvc	382.75	PLUNKETT'S	Srvc	32.00
BRUSSE, MOLLY	DpRf	80.00	POSTMASTER	Postage	783.48
CAMPSITE	LP	81.19	RINNELS, TYLER	DpRf	9.16
CARQUEST	Parts	81.60	ROTO-ROOTER	Rprs	3,491.00
CARRICO	Supp	956.89	RUPPERT	Supp	465.39
CARRINGTON, JEANNE	DpRf	80.00	SAFETY-KLEEN	Srvc	306.14
CASPER P&H	Srvc	621.50	SCHWICKERT'S	Rprs	750.00
CEDAR VALLEY REALTY	DpRf	26.63	SIGNS & DESIGNS	Sign	2,110.00
CITY LAUNDERING	Srvc	955.69	SMITH, SHARON	DpRf	37.12
CITY OF CRESCO	Ins	3,961.27	SOLAR PRO	Solar	5,217.98
CITY OF CRESCO	Util	1,497.24	SORENSEN, AMY	DpRf	80.00
CONNIE'S CARPET	Srvc	519.42	SPIES, TAYLOR	DpRf	11.49
CR CHAMBER	Tourism	1,750.00	SQUARE	CCfees	80.04
CR FIRE SAFETY	Srvc	158.75	STOREY KEN	Supp	408.65
CR SHOPPER	Ads	504.50	TASC	Ins	252.85
CR TPD	Notices	564.13	TEAM LAB	Chem	914.00
CROELL	Concr	1,191.65	US TREAS	Fees	80.91
DC COMM	Phone	20.41	UNITYPOINT	Srvc	126.00
DELUXE ECHOSTAR	Movie	80.00	UNIVERSAL	Movie	1,500.22
ECOTALITY	EV Charge	10,563.25	VERIZON	Wireless	382.74
ELECTRIC PUMP	Srvc	2,900.00	WILSON THEATER	Movie	150.00
EMPL BENE SYS	Fees	232.00	WINDRIDGE IMP	Rprs	2,226.78
ERNZEN, MATT	DpRf	28.53	WINDSTREAM	Phone	1,019.11
FAREWAY	Conces	161.66	ZAKOSTELECKY, DON	DpRf	17.78
FARMERS WINN	Chem	291.88			
FRANA, EUGENE	DpRf	28.53	BY FUND:		
GILLETTE PEPSI	Conces	1,031.22	GENERAL		105,713.47
GOSCH, KELLI	Reimb	174.32	HOTEL/MOTEL TAX		1,750.00
HALL, RACHEL	DpRf	80.00	LOST PROJECT		34,283.00
HANSON TIRE	Srvc	373.20	EV CHARGING STATION		10,563.25
HELPING SRVC	Contrib	1,250.00	FIRE STATION BUILDING		364.86
HOFSTRA, JAKE	DpRf	28.53	CRESCO COMMUNITY FIRE		9,387.73
HOLTEN, NICK	DpRf	99.31	ROAD USE TAX		17,099.11
HOW CO	ShrdLEC	8,190.04	EMPLOYEE BENEFITS		1,752.05
IDALS	Lic	75.00	PARK TRUST		1,964.00
IHNS, TED & PAM	DpRf	80.00	WATER		13,496.31
IA DNR	Fees	428.24	WATER DEPOSIT		805.29
IA ONE CALL	Srvc	98.10	SEWER OPERATIONS		28,443.94
JD FIN	Supp	588.38	PROPRIETARY CAP IMPROVE		23.48
KRAHMER, JASON	DpRf	80.00	YARDWASTE		30.48
LICKTEIG LAWN	Rprs	316.39			
LT MECHANICAL	Srvc	575.00	Total Expenditures		225,676.97
MACQUEEN	Sweeper	34,283.00	Revenues 6/21 - 7/6/22		226,935.53
MCCARVILLE, DAN	DpRf	28.53			



# State of Iowa

## Alcoholic Beverages Division

### Applicant

NAME OF LEGAL ENTITY	NAME OF BUSINESS(DBA)	BUSINESS		
Barbara E. Holstrom	The Pub	(563) 547-2516		
ADDRESS OF PREMISES	PREMISES SUITE/APT NUMBER	CITY	COUNTY	ZIP
110 N. Elm St.		Cresco	Howard	52136
MAILING ADDRESS	CITY	STATE	ZIP	
108A N. Elm St.	Cresco	Iowa	52136	

### Contact Person

NAME	PHONE	EMAIL
Jim Holstrom	(641) 330-8196	diajim@holstroms.com

### License Information

LICENSE NUMBER	LICENSE/PERMIT TYPE	TERM	STATUS
LC0042026	Class C Liquor License	12 Month	Submitted to Local Authority
EFFECTIVE DATE	EXPIRATION DATE	LAST DAY OF BUSINESS	
Sep 15, 2022	Sep 14, 2023		
SUB-PERMITS			
Class C Liquor License			



# State of Iowa

## Alcoholic Beverages Division

### PRIVILEGES

Outdoor Service, Sunday Service

## Status of Business

### BUSINESS TYPE

Sole Proprietor

## Ownership

### • Individual Owners

NAME	CITY	STATE	ZIP	POSITION	% OF OWNERSHIP	U.S. CITIZEN
James Holstrom	Cresco	Iowa	52136	Owner	0.00	Yes
Barbara Holstrom	Cresco	Iowa	52136	Owner	100.00	Yes

## Insurance Company Information

INSURANCE COMPANY

Illinois Casualty Co

POLICY EFFECTIVE DATE

Sep 15, 2022

POLICY EXPIRATION DATE

Sep 14, 2023

DRAM CANCEL DATE

OUTDOOR SERVICE EFFECTIVE DATE

OUTDOOR SERVICE EXPIRATION DATE

BOND EFFECTIVE DATE

TEMP TRANSFER EFFECTIVE DATE


TEMP TRANSFER EXPIRATION DATE

# CONSTRUCTION PROGRESS REPORT

**Project Description:** Runway Drainage Improvements  
 Cresco Municipal Airport  
 Cresco, Iowa  
**Date of Contract:** June 1, 2022 **Estimate No.:** 1  
**Completion Date:**  
**Contractor:** Mehmert Tiling, Inc.  
 8635 Highway 9  
 Lime Springs, IA 52155 **Owner:** City of Cresco, Iowa

Base Contract Price	\$99,245.00	Construction Completed ( See Attached Tab)	\$91,067.64
Change Order #1	-\$10,230.00		
Change Order #2	-\$1,600.00		
Change Order #3	\$5,902.64	Stored Materials	\$0.00
		Total Amount Earned	\$91,067.64
		Less 5% Retainage	\$4,553.38
		Subtotal	\$86,514.26
		Less Previous Payment	\$0.00
<b>Total Contract Amount</b>	<b>\$93,317.64</b>	<b>AMOUNT DUE THIS ESTIMATE</b>	<b>\$86,514.26</b>

**Requested by Contractor:**

  
 Mehmert Tiling, Inc. President 7/13/22  
 Title Date

**Recommended by Engineer:**

  
 Clapsaddle-Garber Associates, Inc. Project Engineer 7-13-22  
 Title Date

**Approved by Owner:**

\_\_\_\_\_  
 City of Cresco, Iowa Title Date

Prepared by  
 CGA Consultants  
 Marshalltown, Iowa 50158

CGA Project No. 4499.08

A	B	C	E Contract		F	G	H WORK COMPLETED		J	K	L	M	N	O
			Units	Qty			Unit Price	Contract Price						
1	Safety Plan, Traffic Control, Mobilization	LS	1	\$ 22,500.00	\$ 22,500.00	\$ 22,500.00	0.00	\$ -	\$ 20,250.00	0.90	\$ 20,250.00	90%	\$ 2,250.00	\$ 1,012.50
2	Trenched 8" HDPE Subdrain	LF	532	\$ 23.89	\$ 12,757.36	\$ 12,757.36	0.00	\$ -	\$ 12,757.36	100%	\$ 12,757.36	100%	\$ -	\$ 637.87
3	Killed-in 6" HDPE Subdrain	LF	1,800	\$ 11.78	\$ 21,204.00	\$ 21,204.00	0.00	\$ -	\$ 21,204.00	100%	\$ 21,204.00	100%	\$ -	\$ 1,060.20
4	Subdrain Cleanouts	EA	7	\$ 870.00	\$ 6,090.00	\$ 6,090.00	0.00	\$ -	\$ 6,090.00	100%	\$ 6,090.00	100%	\$ -	\$ 339.50
5	Subdrain Outlets	EA	3	\$ 355.00	\$ 1,065.00	\$ 1,065.00	0.00	\$ -	\$ 1,065.00	100%	\$ 1,065.00	100%	\$ -	\$ 53.25
6	Full Depth Pavement Patch	SF	210.36	\$ 148.00	\$ 31,133.28	\$ 31,133.28	0.00	\$ -	\$ 31,133.28	100%	\$ 31,133.28	100%	\$ -	\$ 1,556.66
7	Pavement Markings, White	SF	2,424	\$ 2.00	\$ 4,848.00	\$ 4,848.00	0.00	\$ -	\$ 4,848.00	100%	\$ 4,848.00	100%	\$ -	\$ 242.40
8	Credit for Running One Tie to the West of the Lights	LS	1	\$ (1,500.00)	\$ (1,500.00)	\$ (1,500.00)	0.00	\$ -	\$ (1,500.00)	100%	\$ (1,500.00)	100%	\$ -	\$ -
9	Credit to Replace 8" Flex Dual Wall with 6" Flex Dual Wall	LS	1	\$ (3,200.00)	\$ (3,200.00)	\$ (3,200.00)	0.00	\$ -	\$ (3,200.00)	100%	\$ (3,200.00)	100%	\$ -	\$ -
10	Credit to Replace 8" Dual Wall with 6" Dual Wall	LS	1	\$ (680.00)	\$ (680.00)	\$ (680.00)	0.00	\$ -	\$ (680.00)	100%	\$ (680.00)	100%	\$ -	\$ -
11	Credit to Replace 6" Flex Dual Wall with 6" Single Wall	LS	1	\$ (1,600.00)	\$ (1,600.00)	\$ (1,600.00)	0.00	\$ -	\$ (1,600.00)	100%	\$ (1,600.00)	100%	\$ -	\$ -
12				\$ -	\$ -	\$ -	0.00	\$ -	\$ -	0.00	\$ -		\$ -	\$ -
13				\$ -	\$ -	\$ -	0.00	\$ -	\$ -	0.00	\$ -		\$ -	\$ -
	<b>Contract Totals</b>				\$ 93,317.84	\$ 93,317.84		\$ -	\$ 91,067.64	98%	\$ 91,067.64	98%	\$ 2,250.00	\$ 4,553.38

Prepared by  
 Clapsdell-Gaither Associates, Inc.  
 Marshalltown, Iowa



## Wemark

238 Royal Oaks Dr  
Cresco, IA 52136  
715-213-2676

Cresco City Council  
Cresco, IA 52136

July, 2, 2022

Dear City Council ,

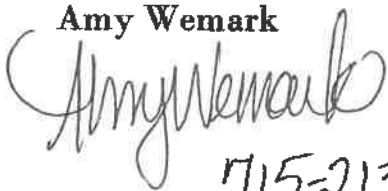
I'm writing to you in hopes of getting forgiveness for some recent water usage on our property. Mid May we discovered a puddle of water in the back yard. Upon investigation, we determined that there was a leak in the sump pump line. This leak caused the water to pump out and then flow right back into the sump pump causing the redundant system in place to kick in which uses a small flow of fresh water to trigger the valve. I honestly don't know how it all works but am clear that the water usage came from this process.

We called Gosch Plumbing and they came out and looked at it and said that they would have to come back in order to fix it. I live out of state and returned home confident that it would be taken care of. In June, I returned to Cresco to discovered they had not returned and fixed the constant flow of water into the sump pump. At this point we took it upon ourselves to dig up the back yard and replace the collapsed pipe that was leaking the water. Gosh did return to address the other problem upon another call placed to them. And all issues are now addressed to the best of my knowledge

This month of constant usage is what caused the excessive water bill of over \$400. Normal usage is around \$70. We would greatly appreciate your help in this matter.  
Thank you for your consideration.

Warm Regards,

**Amy Wemark**



715-213-2676

563-203-8250

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 ACCOUNT NUMBER 9119003 STATUS Active  
 NAME DIANNE WEMARK (563)379-3553  
 PROPERTY 238 ROYAL OAKS DR  
 -----

-----  
 SV SERIAL # MULTIPLIER DIGITS INS DATE SERV DATE LOCATION NOTE  
 -----  
 SE 35337231 1.00000 7 10/18/2019  
 WA 35337231 1.00000 7 10/18/2019 10001 D1  
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BILL DATE	SERV READ DATE	PRES	PREV	EST	BILL CONS	CHARGE	
							26.64 +
6/30/2022	SE 6/20/2022	477215	450781		26434	242.93	26.84 +
5/31/2022	SE 5/20/2022	450781	447882		2899	26.64	25.88 +
4/30/2022	SE 4/20/2022	447882	444961		2921	26.84	29.69 +
3/31/2022	SE 3/21/2022	444961	442145		2816	25.88	38.66 +
2/28/2022	SE 2/21/2022	442145	438914		3231	29.69	34.60 +
1/31/2022	SE 1/20/2022	438914	434707		4207	38.66	33.64 +
12/31/2021	SE 12/20/2021	434707	430942		3765	34.60	29.92 +
11/30/2021	SE 11/19/2021	430942	427281		3661	33.64	29.92 +
10/31/2021	SE 10/20/2021	427281	424025		3256	29.92	43.05 +
9/30/2021	SE 9/20/2021	424025	419341		4684	43.05	35.93 +
8/31/2021	SE 8/20/2021	419341	415431		3910	35.93	33.78 +
7/31/2021	SE 7/20/2021	415431	411755		3676	33.78	49.42 +
6/30/2021	SE 6/21/2021	411755	406164		5591	49.42	

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RESOLUTION NUMBER \_\_\_\_\_

RESOLUTION APPROVING CHANGE ORDER #3 FOR THE RUNWAY  
DRAINAGE IMPROVEMENTS PROJECT FOR THE CRESCO MUNICIPAL  
AIRPORT

The City Council of the City of Cresco met in regular session on July 18, 2022 at  
5:30 P.M. Council Members \_\_\_\_\_  
\_\_\_\_\_ were present. Council Members  
\_\_\_\_\_ were absent.

Council Member \_\_\_\_\_ moved the adoption of the foregoing  
Resolution Approving CHANGE ORDER NO. 3 for \$5,902.64 for increases in actual  
linear feet of trenching and knifing-in, square yards of pavement patching, and a decrease  
in square feet of pavement markings with MEHMERT TILING, INC for the project  
described as the Runway Drainage Improvements Project. Council Member  
\_\_\_\_\_ seconded said motion. A roll call vote was requested by the Mayor and  
said roll call vote resulted as follows:

Ayes: \_\_\_\_\_

Nays: \_\_\_\_\_

Absent: \_\_\_\_\_

Thereupon, the Mayor declared said Resolution duly passed and announced that  
the Change Order No. 3 for \$5,902.64 between the City of Cresco and Mehmert Tiling,  
Inc. is approved and that the Mayor is authorized to execute the order on behalf of the  
City of Cresco.

PASSED AND APPROVED THIS 18<sup>TH</sup> DAY OF JULY, 2022.

BY: \_\_\_\_\_  
Mayor David J. Brenno

ATTEST: \_\_\_\_\_  
City Clerk Michelle Elton

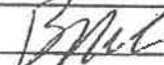

Project: Runway Drainage Improvements	Change Order # 3
Iowa DOT PN. 9I220CJJ100	
Iowa DOT Contract No. 3384	CGA PN: 4499
Owner: City of Cresco	Contract Date: June 1, 2022
Contractor: Mehmert Tiling, Inc	Contract Amount: \$99,245.00

List below or on a separate sheet each change proposed in this order describing briefly and giving reasons for the changes:  
 Attach copy of supplemental agreement covering any contract amendment.

PROPOSED CHANGES	Amount Increase or Decrease
This change order adjusts plan quantities to final field measured quantities.	
<ul style="list-style-type: none"> <li>Item No. 2 – Trenched 8" HDPE Subdrain (changed to 6" in CO1) Increase 132.0 LF @ \$23.98/LF</li> <li>Item No. 3 – Knifed in 8" HDPE Subdrain (changed to 6" in CO1) Increase 200.0 LF @ \$11.78/LF</li> <li>Item No. 6 – Full Depth Pavement Patch Increase 10.36 SY @ \$148.00/SY</li> <li>Item No. 7 – Pavement Markings, White Decrease 576.0 SF @ \$2.00/SF</li> </ul>	<p>\$3,165.36</p> <p>\$2,356.00</p> <p>\$1,533.28</p> <p>-\$1,152.00</p>
Net Change This Order (+ or -)	\$5,902.64
Net Changes Previous Orders:	-\$11,830.00
Total Net Changes to Date:	-\$5,927.36

Contract Completion Date	Days Increased 0	Days Decreased 0	Revised Completion Date
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If and when approved, I hereby accept this order both as to work to be performed and prices on which payment shall be based.

Contractor: Mehmert Tiling, Inc		Date: 7/13/22	
By: 	Title: President		
Recommended	By: 	Title: Project Engineer	Date: 7-13-22
Approved	By:	Title:	Date: