

City of Knoxville
City Council Meeting
Monday, September 21, 2020 at 6:15 p.m.
Teleconference

1. Call To Order

MEMBERS PRESENT:

Mayor Brian Hatch ____, Council Member Megan Suhr ____, Council Member John Gotta ____, Council Member Dylan Morse ____, Council Member Justin Plum ____, Council Member Jyl DeJong _____.

2. Citizen/Public Comments
Discussion

3. Consent Agenda

3.I. Approve City Council Meeting Minutes Of September 8, 2020

Documents:

[09-08-20 COUNCIL MINUTES.PDF](#)

3.II. Accept Water Board Meeting Minutes Of September 8, 2020

Documents:

[WATER BOARD MINUTES.PDF](#)

3.III. Accept Library Board Meeting Minutes Of September 16, 2020

Documents:

[LIBRARY MINUTES.PDF](#)

3.IV. Approve Order Accepting Acknowledgement/Settlement On Tobacco Violation Of New Star

Documents:

[TOBACCO VIOLATION.PDF](#)

3.V. Approve Wastewater Treatment Facility Inspection

Documents:

[WASTEWATER INSPECTION.PDF](#)

3.VI. Approve Resolution Accepting Easement For A New Fire Hydrant In The City Of Knoxville, Iowa

Documents:

[RES 09-41-20 FIRE HYDRANT EASEMENT.PDF](#)

- 3.VII. Set A Public Hearing For October 5, 2020 At 6:15 P.m. For A Rezoning Request At 406 Shappell For Parcel A Of Outlot 1, Ridnouer Addition From C-2 General Commercial To R-2 One And Two Family Residential
- 3.VIII. Set A Public Hearing For October 5, 2020 At 6:15 P.m. Regarding The Knoxville Zoning Code Non-Conforming Lots, Uses And Buildings Ordinance Relating To New Construction On Non-Conforming Structures
- 3.IX. Set A Public Hearing For October 5, 2020 At 6:15 P.m. Regarding The Knoxville Zoning Code Off-Street Parking Ordinance Relating To Americans With Disabilities Act Parking Regulations
- 3.X. Set A Public Hearing For October 5, 2020 At 6:15 P.m. Regarding The Knoxville Zoning Code Sign Ordinance Relating To Flag Poles

4. Item Agenda

4.I. Public Hearing - Zoning Code Relating To Camping

- A. Open Hearing
- B. Filing of Affidavit of Publications- 09/17/20
- C. Written Comments or Objections
- D. Oral Comments or Objections
- E. Close Hearing

- 4.I.i. Approve First Consideration, Possible Waive Second And Third Consideration To Adopt An Ordinance Amending The Code Of Ordinances Of The City Of Knoxville, Iowa, By Amending Provisions Pertaining To Camping

Documents:

[ORD 20-13 ZONING CODE CAMPING.PDF](#)

4.II. Approve Change Order # 2 For The Competine Trail Project

Documents:

[CHANGE ORDER.PDF](#)

4.II.i. Approve Change Order #3 For The Competine Trail Project

Documents:

[CHANGE ORDER 3.PDF](#)

4.III. Approve Payment Of Claims

5. Reports

- A. Mayor's Report
- B. City Manager's Report

6. Adjourn

Motion _____ Second _____
Vote _____ Time _____

Tricia Kincaid, City Clerk

COUNCIL MINUTES

September 8, 2020

The City Council of the City of Knoxville, Iowa convened in regular session Tuesday, September 8, 2020 at 6:15p.m. via teleconference. Mayor Brian Hatch presided and the following Council Members were present: Megan Suhr, Dylan Morse, Justin Plum and Jyl DeJong. Staffs present were City Clerk Tricia Kincaid, Police Chief Aaron Fuller, Fire Chief Cal Wyman and Parks & Recreation Director Brandon Nemmers

Motion by Suhr; seconded by DeJong to approve the consent agenda as follows, all ayes.

1. Approve City Council Meeting Minutes of August 17, 2020
2. Approve City Council Work Session Meeting Minutes of August 17, 2020
3. Accept Library Board Meeting Minutes of August 19, 2020
4. Accept Housing Board Meeting Minutes of July 20, 2020
5. Accept Airport Commission Meeting Minutes of July 11, 2020
6. Approve Resolution Accepting Easement for the Highway 14 Resurfacing Project in The City of Knoxville, Iowa
7. Approve Resolution accepting Easement for the Roche Street Culvert Project in the City of Knoxville, Iowa
8. Set a Public Hearing for September 21, 2020 at 6:15 p.m. regarding the Knoxville

Motion by DeJong, seconded by Plum to approve change order #1 for the Competine Trail Project. Parks & Recreation Director Brandon Nemmers explained there is concrete to be removed from the banks. There will be another change order coming for more of the same removal. Project is moving along; all ayes.

Motion by Morse; seconded by Plum to approve payment of claims; all ayes.

90691	ABSOLUTE CONCRETE	PAY APP #4 COMPETINE TRL	\$114,114.30
90692	ACCO UNLIMITED CORPORATION	DPD POWDER TITRATING REAGENT	\$299.80
90693	ALEXIS FIRE EQUIPMENT	FOAM	\$748.24
90694	ALLIANT ENERGY	WWTP	\$548.76
90695	ARSL	ARSL ONLINE CONFERENCE	\$225.00
90696	ATOMIC TERMITE & PEST CONTROL	MONTHLY PEST SPRAY	\$80.00
90697	KEEPITSAFE, INC.-LIVEVAULT	90 DAY BACKUP	\$232.89
90698	BLACK OAK PUMPING	SLUDGE LAND APPLICATION	\$1,200.00
90699	BOB'S HANDYMAN SERVICE	KITCHEN DRAIN REPAIR	\$89.00
90700	BOUND TREE MEDICAL LLC	EMS SUPPLIES FOR COVID	\$884.57
90701	BROWN'S SANITATION	NON-NATIONAL'S PICKUP	\$831.00
90702	DARREL BROWN	AUGUST HEALTH PREMIUMS	\$345.32
90703	CANON FINANCIAL SERVICES INC.	COPIER MAINTENANCE	\$676.08
90704	CAPITAL CITY	LIGHT FOR TOOL CART	\$52.14
90705	GENE CECIL	SHELTER RENTAL REFUND	\$40.00
		PUBLIC EMPLOYMENT LAW	
90706	CENTER FOR EDUCATION &	REPORT	\$254.95
90707	CENTRAL IOWA DISTRIBUTING INC	GARBAGE BAGS, HANG TITE, WIPES	\$788.20
90708	CENTRAL SALT, LLC	ROAD SALT	\$14,013.72

90709	CIVICPLUS	ANNUAL RENEWAL FEE	\$7,566.52
90710	CREATIVE LANDSCAPING	MOWING AT 7 PLACES	\$336.00
90711	ECONO SIGNS LLC	SIGN POST	\$559.86
90712	EMPLOYEE BENEFIT SYSTEMS	SAFE-T FUND	\$9,261.86
90713	EXCEL MECHANICAL CO INC	DECTRON WORK	\$264.00
90714	FELD FIRE	HANDLE 314 PUMP DISCHARGE	\$75.55
90715	FINARTY CONSTRUCTION	SAFETY DIVIDER FOR FRONT	\$860.00
90716	FIRE RECOVERY EMS	JULY EMS BILLING	\$2,226.62
90717	AT&T MOBILITY	VOICE/DATA PLAN	\$295.65
90718	GRAINGER PARTS	SQUEEGEE BLADE AND SQUEEGEE	\$60.24
90719	GRITTERS ELECTRIC INC	SUMP PUMP INSTALL LIFTSTATION	\$368.25
90720	HUBES GARAGE	2018 DURANGO BRAKE PADS	\$134.58
90721	DANIELLE HUFFINE	SHELTER RENTAL REFUND	\$35.00
90722	IOWA MUNICIPALITIES WORKERS'	INSTALLMENT 3 WORK COMP	\$7,398.00
90723	IOWA PUMP WORKS	PUMP 9 REPAIR	\$2,592.66
90724	J & M DISPLAYS INC	FIREWORKS DISPLAY	\$5,000.00
		TROUBLESHOOT ELECTRICAL	
90725	JETCO, INC	ISSUES	\$1,563.00
90726	KADETH, INC	IT SUPPORT	\$603.75
90727	KEYSTONE LABORATORIES INC	JULY LAB TESTING	\$1,340.60
90728	KNOXVILLE HOSPITAL & CLINICS	JULY MEDS	\$427.11
90729	KNOXVILLE WATER WORKS	SEWER RENT	\$4,166.67
90730	LOGAN CONTRACTORS SUPPLY INC	JACK HAMMER FOR SKIDLOADER	\$6,573.70
		WATER PUMP FOR STREET	
90731	MACQUEEN EQUIPMENT	SWEEPER	\$1,176.03
90732	MEDICAID OF IOWA	WESTFALL OVERPAYMENT RESCUE	\$428.65
90734	MIDAMERICAN ENERGY COMPANY	800 S PARK	\$15,612.96
	MIDWEST OFFICE TECHNOLOGY		
90735	INC	COPIER FOR POLICE DEPT	\$547.60
90736	MIDWEST WHEEL	MIRROR FOR F350	\$41.72
90737	NATIONAL PAPER & SAN SUPPLY	PAPER TOWELS	\$91.30
90738	O'REILLY AUTOMOTIVE INC	TRUCK MAINTENANCE SUPPLIES	\$35.15
90739	OFFICE DEPOT	PAPER AND VERTICAL FILES	\$313.62
		SPORTSMAN MEMBERSHIP	
90740	PEAK SOFTWARE SYSTEMS INC	SOFTWARE	\$2,585.00
90741	PELLA PRINTING	GUEST PASSES	\$85.00
90742	PHILLIP'S FLOORS, INC	GYM/RACQUETBALL COURT	\$1,419.00
90743	PLUMB TECH MECHANICAL INC.	REPAIR BOILER VENT STACK	\$448.98
90744	PRAXAIR DISTRIBUTION INC	EMS OXYGEN	\$198.05
90745	PFM FINANCIAL ADVISORS LLC	2020 BOND ADVISORY SERVICES	\$25,000.00
90746	RACEWAY TIRE & EXHAUST	TIRE REPAIR ON 31 & 32	\$50.46

90747	RACOM CORPORATION INC	EARPHONE SPEAKER FOR MIC	\$97.50
90748	ROBERTS & ASSOCIATES, LLC	AD FROM AUG 7TH AND 14TH	\$80.00
90749	ROMAR	BRAKE PADS	\$79.44
90750	K & L THOMPSON, LLC	936 CONTROL ARM/937 BATTERY	\$785.97
90751	SHRED-IT, STERICYCLE INC	SHRED-IT SERVICE	\$56.25
90752	SMITH FERTILIZER & GRAIN INC	WEED CONTROL - TOMAHAWK	\$61.78
90753	SNYDER & ASSOCIATES INC	COMPETINE TRL SERVICES	\$25,957.75
90754	SPAHN & ROSE LUMBER	TRAINING CENTER SUPPLIES	\$101.04
90755	STRYKER SALES CORPORATION	CARDIAC MONITORS SERVICE	\$6,906.01
90756	STUYVESANT, BENTON & JUDISCH	MONTHLY RETAINER	\$2,000.00
90757	SUMMIT COMPANIES	FIRE EXTINGUISHERS	\$85.00
90758	TELEFLEX	IO NEEDLES	\$1,115.50
90759	US CELLULAR	CELLPHONE	\$350.25
90760	VAN WALL EQUIPMENT	FILTER	\$17.24
90761	VERIZON	JULY 14-AUG 13 CELL PHONE	\$446.07
90762	WALNUT HILL DESIGN	PATCHES FOR PD POLOS	\$143.00
90763	WEX BANK	RESCUE	\$7,094.04

Mayor's Report: The Highway 14 Project is currently waiting on the traffic signals to be fabricated and delivered sometime in October. Some of the pedestrian ramps are not completed yet due to having to be relocated due to the placement of the signal poles.

Police Chief Aaron Fuller: Trick or Treat Night is scheduled for Saturday, October 31st.

Motion by Morse, seconded by Plum to adjourn at 6:27 p.m.; all ayes.

Brian Hatch, Mayor

ATTEST:

Tricia Kincaid, City Clerk

Regular Meeting
Knoxville Water Works
Board of Trustees
September 8, 2020

The Board of Trustees of the Knoxville Water Works met in a regular session at 5:30 P.M. on September 8, 2020 at the Water Works office. The meeting was called to order by Chairman Merle Vickroy, with Dwight Sommar present. Trustee Kathy Caviness was absent.

Trustee Sommar motioned and Vickroy seconded to approve the agenda with the following changes. Removal of Action Agenda item #3, review of Pay Estimate #2 for the Panther Tower Interior & Exterior Recoating Project, due to not receiving it prior to meeting time.

Roll Call- AYES: Vickroy, Sommar NAYS: None ABSENT: Caviness

A motion was made by Sommar and seconded by Vickroy to approve the Consent Agenda items as follows:

1. Approval of the minutes of the August 11, 2020 regular Board
2. Approval of the audited claims.
3. Approval of the financial reports for August.

Summary of receipts for August-

Operating Funds = \$	202,729.60
Trust Funds = \$	<u>1,550.00</u>
\$	204,279.60

Summary of disbursements for August-

Operating Funds = \$	117,159.40
Trust Funds = \$	<u>1,755.00</u>
\$	118,914.40

Roll Call- AYES: Vickroy, Sommar NAYS: None ABSENT: Caviness

Review and discussion was held in regard to the purchase of new filter media for Filter #2 from Vessco, Inc. Trustee Sommar motioned to accept the bid from Vessco, Inc. for the new filter media. Trustee Vickroy seconded.

Roll Call- AYES: Vickroy, Sommar NAYS: None ABSENT: Caviness

Review and discussion was held for the bids to remove and replace the filter media in Filter #2. Trustee Sommar motioned to accept the bid from Hydro-Klean, LLC. Trustee Vickroy seconded.

Roll Call- AYES: Vickroy, Sommar NAYS: None ABSENT: Caviness

The General Manager reported to the Board on various operational and personnel issues.

Trustee Sommar made a motion to adjourn the meeting. Trustee Vickroy seconded.

Roll Call- AYES: Vickroy, Sommar NAYS: None ABSENT: Caviness

Merle Vickroy
Chairman

Attest:

Brian W. Bailey
Secretary and General Manager

**Library Board of Trustees Meeting
September 16, 2020**

The Knoxville Public Library Board of Trustees met at the library on Wednesday, September 16, 2020 at 8:00 a.m. Members present were Bob Leonard, Harv Sprafka, Jean McKay, Scott Ziller, Pat Wilson, Mary Lane, and Lindsey Carlson.

The meeting was called to order by Pat Wilson. Scott Ziller moved, Mary Lane seconded to approve the minutes of the August 19, 2020 meeting as mailed. Motion passed unanimously.

Under Correspondence, Mary Lane had written a “Thank You” card to the Board for flowers and well wishes for her recent surgery.

Roslin gave the librarian’s report for August 2020 and shared a chart depicting five years of circulation at the library. For the last fiscal year, the library was closed for 15 weeks due to the move and COVID 19. The circulation number that has increased consistently is e-materials but people also desire the in-person connections and programming that the library provides.

Total circulation was 2,814 printed materials, 706 non-print materials. Electronic materials (Bridges and Freegal) numbered 1,004 items. There were 1,596 visits averaging 80 people each day.

Several of the staff has registered for ARSL and ILA virtual conferences at reduced group rates. On-line programs enable more participation in some ways. The Voter Education series will be recorded so people can watch them on-line.

Under Media Strategy Plan, various events will be publicized through the usual media outlets. Banned Book Week runs in the last week of September and Roslin will write a press release. She shared the latest newsletter with the Board.

Mary Lane moved, Lindsey Carlson seconded that the revenue and expense report for August be approved. Motion was unanimous. Jean McKay moved, Lindsey Carlson seconded the city trust report for August be accepted. Motion was unanimous. Bob Leonard moved, Mary Lane seconded the approval for payment of bills for September. Motion passed unanimously, and a copy is attached to the minutes.

Under New Business, Bob Leonard moved, seconded by Mary Lane to sign on to the Urban Libraries Council statement on race and social equity. This statement serves as a baseline upon which libraries can build policies and actions that make their communities more inclusive and just. Motion passed unanimously.

There being no further business, the meeting was adjourned. The next regular meeting will be held Wednesday, October 21, 2020 at 8:00 AM at the Knoxville Public Library.

Roslin Thompson, secretary



September 9, 2020

RECEIVED

SEP 14 2020

MAYOR BRIAN HATCH
CITY OF KNOXVILLE
305 S THIRD ST
KNOXVILLE, IA 50138

CITY CLERK'S OFFICE

SUBJECT: Letter of Non-Compliance: Violation of Final Effluent Limits [567 IAC 63.7]
NPDES Permit #: 6342001

Dear Honorable Mayor Hatch and Council:

Enclosed is the report of the recent inspection of the above facility conducted by Anne Hildebrand of the Field Office #5 staff.

We believe you will find the report self-explanatory and strongly encourage you to take action on the requirements and recommendations listed at the end of the report.

This letter of non-compliance pertains to the infrequent violations of the ammonia nitrogen daily maximum concentration limit specified in your NPDES permit.

If you have any comments or questions about the inspection or report, please contact Anne Hildebrand at 515-725-0273 or anne.hildebrand@dnr.iowa.gov.

The cooperation and assistance provided by Patrick Murphy during the inspection is appreciated.

Sincerely,

Ted Petersen
Supervisor, Field Office #5

cc: DNR Records (w/encl.)
Patrick Murphy, Knoxville WW Superintendent (via email)

**Iowa Department of Natural Resources
Wastewater Treatment Facility Inspection Form**

NPDES Permit #: 6342001

Page 1

FACILITY INFORMATION

Facility:	Name: <u>Knoxville Water Reclamation Authority</u>	Plant Grade: <u>WW/III</u>
	Responsible Authority/Owner: <u>City of Knoxville</u>	
Responsible Operator:	Address: <u>1703 E Pleasant Street</u>	Phone: <u>641-828-0587</u>
	City: <u>Knoxville</u>	State: <u>Iowa</u> Zip: <u>50138</u>
	Name: <u>Patrick Murphy</u>	Grade: <u>WW4</u> Certification Number: <u>4182</u>
	General Description: <u>Wastewater treatment is provided by a two-stage trickling filter/bio-tower treatment plant. Treatment units include screening with grit removal; three primary clarifiers, two trickling filters (w/domes); two intermediate clarifiers, a rotary screen for final humus and trickling filter recycle, plant pump station, two biotowers, two final clarifiers, a chlorine contact basin (not used), two anaerobic digesters and a 6 MG EQ basin for flows in excess of 4.5 MG.</u>	
Design Capacity:	Average MGD: <u>3.07</u>	Maximum MGD: <u>5.42</u>
	Pounds BOD/Day: <u>2,959, TKN=508</u>	PE (BOD): <u>17,719</u>
Now Treating:	Average MGD: <u>1.4391</u>	Maximum MGD: <u>11.786</u>
	Pounds BOD/Day: <u>1516.6118; TKN=270.9572</u>	PE (BOD): <u>9,082</u>
Receiving Stream:	Period Reviewed: <u>01/01/2018 - 07/31/2020</u>	Population Served: <u>7,313 (2010 census)</u>
	<u>Competine Creek</u>	

INSPECTION INFORMATION

Inspection:	Date and Time of Inspection: <u>08/07/2020 9:57 a.m.</u>	Purpose: <u>Routine Compliance Inspection</u>
	Date of Last Inspection: <u>01/18/2018</u>	
Persons Interviewed:	Name: <u>Patrick Murphy</u>	Title: <u>Wastewater Superintendent</u>
	Name: _____	Title: _____

NPDES PERMIT COMPLIANCE SUMMARY

Self-Monitoring: Effluent Limitations: Samples this Inspection:	Operation Reports Submitted: <input checked="" type="checkbox"/> Sat. <input type="checkbox"/> Marg.* <input type="checkbox"/> Unsat.*	Required Data on Reports: <input checked="" type="checkbox"/> Sat. <input type="checkbox"/> Marg.* <input type="checkbox"/> Unsat.*	Testing Adequacy: <input checked="" type="checkbox"/> Sat. <input type="checkbox"/> Marg.* <input type="checkbox"/> Unsat.*
	Self-Monitoring Results: <input type="checkbox"/> Compliance <input checked="" type="checkbox"/> Infrequent Non-Compliance* <input type="checkbox"/> Significant Non Compliance*		
	Type: <u>No samples taken</u>	Lab Data Attached? <input type="checkbox"/> Yes <input type="checkbox"/> No	Results: <input type="checkbox"/> Sat. <input type="checkbox"/> Marg.* <input type="checkbox"/> Unsat.*
	Visual Appearance of Effluent: <u>Clear</u>	Visual Appearance of Receiving Stream: <u>No adverse impact to stream, effluent dominated</u>	
Compliance Schedule:	Compliance w/Schedule: <input checked="" type="checkbox"/> Sat. <input type="checkbox"/> Marg.* <input type="checkbox"/> Unsat.* <input type="checkbox"/> NA	Next Item Due: <u>Schedule Compliance Meeting - Chloride; Submit Facility Plan to Eliminate Bypassing & Comply with E. coli Final Effluent Limit - ACO; Submit Compliance Strategy - Copper; Submit Feasibility Study - NRS;</u>	Date Due: <u>11/01/2020 - Chloride; 12/31/2020 - ACO; 02/01/2021 - Copper; 02/01/2023 - NRS</u>

* Additional details in the narrative report

AUTHENTICATION

Inspector:	Name & Title: <u>Anne Hildebrand, Environmental Specialist</u>	Date: <u>9/9/2020</u>
	<u><i>Anne Hildebrand</i></u>	
Reviewer:	Name & Title: <u>Tom Atkinson, Environmental Specialist Senior</u>	Date: <u>9/9/2020</u>
	<u><i>T. Atkinson</i></u>	

**Iowa Department of Natural Resources
Wastewater Treatment Facility Inspection Form**

NPDES Permit #: 6342001

Page 2

FACILITY EVALUATION

Were deficiencies noted or significant observations made during the inspection?

Yes = See Comments Section for details

No = No deficiencies or significant observations were noted

Lack of Entry = Item not applicable or not observed.

Item	Yes	No	Item	Yes	No
1. Collection System			9. Sludge Handling and Disposal		
a. Operation and Maintenance	<input checked="" type="checkbox"/>	<input type="checkbox"/>	a. Operation and Maintenance	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Physical Condition	<input type="checkbox"/>	<input checked="" type="checkbox"/>	b. Physical Condition	<input type="checkbox"/>	<input checked="" type="checkbox"/>
c. Dry Weather Capacity	<input type="checkbox"/>	<input checked="" type="checkbox"/>	c. Capacity	<input type="checkbox"/>	<input checked="" type="checkbox"/>
d. Infiltration/Inflow	<input checked="" type="checkbox"/>	<input type="checkbox"/>	d. Effectiveness	<input type="checkbox"/>	<input checked="" type="checkbox"/>
e. Bypass(es)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	e. Final Disposal, Solids	<input type="checkbox"/>	<input checked="" type="checkbox"/>
2. Lift Station(s) (Collection System)			f. Final Disposal, Liquids	<input type="checkbox"/>	<input checked="" type="checkbox"/>
a. Operation and Maintenance	<input checked="" type="checkbox"/>	<input type="checkbox"/>	10. Lagoon Structures		
b. Physical Condition	<input type="checkbox"/>	<input checked="" type="checkbox"/>	a. Maintenance	<input type="checkbox"/>	<input checked="" type="checkbox"/>
c. Capacity	<input type="checkbox"/>	<input checked="" type="checkbox"/>	b. Physical Condition	<input type="checkbox"/>	<input checked="" type="checkbox"/>
d. Reliability/Emergency Operation	<input type="checkbox"/>	<input checked="" type="checkbox"/>	c. Capacity	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3. Industrial Waste Pre-Treatment			d. Cell Configuration	<input type="checkbox"/>	<input checked="" type="checkbox"/>
a. Significant Industrial Users	<input checked="" type="checkbox"/>	<input type="checkbox"/>	e. Storage/Drawdown Management	<input type="checkbox"/>	<input checked="" type="checkbox"/>
b. Waste Toxicity/ Compatibility	<input type="checkbox"/>	<input checked="" type="checkbox"/>	11. Flow Measurement		
c. Strength Reduction	<input type="checkbox"/>	<input checked="" type="checkbox"/>	a. Operation and Maintenance	<input checked="" type="checkbox"/>	<input type="checkbox"/>
d. Effect on Treatment Plant	<input type="checkbox"/>	<input checked="" type="checkbox"/>	b. Capacity	<input type="checkbox"/>	<input checked="" type="checkbox"/>
4. Preliminary Treatment			c. Continuity	<input type="checkbox"/>	<input checked="" type="checkbox"/>
a. Operation and Maintenance	<input checked="" type="checkbox"/>	<input type="checkbox"/>	d. Location, Method/ Effectiveness	<input type="checkbox"/>	<input checked="" type="checkbox"/>
b. Physical Condition	<input type="checkbox"/>	<input checked="" type="checkbox"/>	12. Pumping		
c. Capacity	<input type="checkbox"/>	<input checked="" type="checkbox"/>	a. Operation and Maintenance	<input type="checkbox"/>	<input checked="" type="checkbox"/>
d. Effectiveness	<input type="checkbox"/>	<input checked="" type="checkbox"/>	b. Physical Condition	<input type="checkbox"/>	<input checked="" type="checkbox"/>
5. Primary Treatment			c. Capacity	<input type="checkbox"/>	<input checked="" type="checkbox"/>
a. Operation and Maintenance	<input checked="" type="checkbox"/>	<input type="checkbox"/>	d. Reliability/ Emergency Operation	<input type="checkbox"/>	<input checked="" type="checkbox"/>
b. Physical Condition	<input type="checkbox"/>	<input checked="" type="checkbox"/>	13. Miscellaneous		
c. Capacity	<input type="checkbox"/>	<input checked="" type="checkbox"/>	a. Location	<input type="checkbox"/>	<input checked="" type="checkbox"/>
d. Sludge/Scum Removal	<input type="checkbox"/>	<input checked="" type="checkbox"/>	b. Odors	<input type="checkbox"/>	<input checked="" type="checkbox"/>
e. Effectiveness	<input type="checkbox"/>	<input checked="" type="checkbox"/>	c. Emergency Operation	<input type="checkbox"/>	<input checked="" type="checkbox"/>
6. Secondary Treatment			d. Bypass(es)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
a. Operation and Maintenance	<input checked="" type="checkbox"/>	<input type="checkbox"/>	e. Equipment	<input type="checkbox"/>	<input checked="" type="checkbox"/>
b. Physical Condition	<input type="checkbox"/>	<input checked="" type="checkbox"/>	f. Buildings & Grounds	<input type="checkbox"/>	<input checked="" type="checkbox"/>
c. Capacity	<input type="checkbox"/>	<input checked="" type="checkbox"/>	g. Lab Certification	<input type="checkbox"/>	<input checked="" type="checkbox"/>
d. Recirculation	<input type="checkbox"/>	<input checked="" type="checkbox"/>	h. Other Backflow Prevention	<input checked="" type="checkbox"/>	<input type="checkbox"/>
e. Freezing	<input type="checkbox"/>	<input checked="" type="checkbox"/>	14. Staffing, Operator Certification		
f. Effectiveness	<input type="checkbox"/>	<input checked="" type="checkbox"/>	a. Operator, Direct Responsibility	<input type="checkbox"/>	<input checked="" type="checkbox"/>
7. Final Settling			b. Shift Operator(s)	<input type="checkbox"/>	<input checked="" type="checkbox"/>
a. Operation and Maintenance	<input checked="" type="checkbox"/>	<input type="checkbox"/>	c. General Staffing	<input type="checkbox"/>	<input checked="" type="checkbox"/>
b. Physical Condition	<input type="checkbox"/>	<input checked="" type="checkbox"/>	15. Supplementary		
c. Capacity	<input type="checkbox"/>	<input checked="" type="checkbox"/>	a. Permit Availability	<input checked="" type="checkbox"/>	<input type="checkbox"/>
d. Effectiveness	<input type="checkbox"/>	<input checked="" type="checkbox"/>	b. Operation Reports Availability	<input type="checkbox"/>	<input checked="" type="checkbox"/>
8. Supplementary Treatment			c. Equipment Records Maintenance	<input type="checkbox"/>	<input checked="" type="checkbox"/>
a. Operation and Maintenance	<input type="checkbox"/>	<input type="checkbox"/>	d. Previously Noted Deficiencies	<input type="checkbox"/>	<input checked="" type="checkbox"/>
b. Physical Condition	<input type="checkbox"/>	<input type="checkbox"/>	e. Improvements	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. Capacity	<input type="checkbox"/>	<input type="checkbox"/>	f. Domestic/Industrial Growth	<input type="checkbox"/>	<input checked="" type="checkbox"/>
d. Effectiveness	<input type="checkbox"/>	<input type="checkbox"/>	g. Recommendations	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			h. Required Actions	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Iowa Department of Natural Resources
Wastewater Treatment Facility Inspection Form

Facility Name: Knoxville Water Reclamation Facility

Page 3

NPDES Permit #: 6342001

Inspection Date: 08/07/2020

INTRODUCTION

A routine compliance inspection was conducted at the Knoxville Water Reclamation Facility (WRF) on August 7, 2020. The inspection involved a review of the facility records, discussions with the staff identified above, and a walk through of the treatment facility.

NPDES PERMIT COMPLIANCE SUMMARY

The discharge monitoring reports (DMRs) were reviewed for the reporting period from January 2018 through July 2020.

Self-Monitoring: All DMRs were submitted regularly and on time during the reporting period.

The City calibrates the pH meter at least prior to each use with the three calibration buffers (e.g. pH 4.01, pH 7.00 and pH 10.01) and records the calibrations.

The City's NPDES permit renewal was issued on August 1, 2020. The NPDES permit specifies dissolved oxygen (DO) monitoring with an associated limit. The City shall measure DO on-site.

Design Capacity: During the above mentioned reporting period the City exceeded the design AWW flow of 3.07 MGD in June 2019 and the design MWW flow of 5.42 MGD 15 days.

The facility is reminded that waste in such volumes or quantities that exceed design capacity of the treatment plant or reduce the effluent quality below that specified in the operation permit are considered to be wastes that interfere with the operation or performance of the treatment system and are prohibited by rule IAC 567 62.1(7).

Effluent Limitations: During the review period the City infrequently violated the ammonia nitrogen daily maximum concentration limit. This violation is detailed in the attached Facility Compliance Report.

The facility is reminded that the wastewater treatment facility is prohibited from discharging pollutants except in compliance with the effluent limitations specified in the NPDES permit issued August 1, 2020.

In accordance with Standard Condition #13, any violation of the maximum ammonia nitrogen limitations must be reported to the DNR within 24 hours of discovery of the violation. Additionally, in accordance with Standard Condition #14, any violations that occur but aren't required to be reported under Standard Condition #13 must be reported with the DMR.

Samples this Inspection: No samples taken.

SIGNIFICANT INDUSTRIAL USER: TREATMENT AGREEMENT COMPLIANCE

The City has identified three Significant Industrial Users (SIUs) as defined by Iowa Administrative Code [567 IAC 60.2 (455B)]. Those industries are George A. Hormel & Co., 3M Company and Weiler Products. Treatment Agreements (TAs) have been established with those industries in accordance with 567 IAC 64.3(5). The TAs have been incorporated into the NPDES Permit issued to the City of Knoxville to include monitoring, reporting and effluent limitations. City staff visit and conduct the sampling for the SIUs.

Exceedances of the TA limits are identified by the City and addressed by issuing a written warning letter. Subsequent violations during a rolling twelve month period result in escalating surcharges/penalties to the responsible contributing industry.

The City implements a Fats, Oil and Grease (FOG) program for food service establishments, including semi-annual inspections of the establishments with the exception of the racetrack and Cone Corner, which are seasonal and inspected annually. The City charges the establishments an annual fee for the inspections, but when the grease traps/interceptors are cleaned, the City will accept grease for no charge. The grease is deposited into the digester.

The City also accepts portable toilet waste, mostly from the racetrack during the summer.

Due to Covid-19 guidelines, the SIUs were not visited during the inspection.

George A. Hormel Company – This facility produces smoked and cured meat products. Pretreatment consists of pH adjustment, equalization and a Dissolved Air Flotation (DAF) unit. Grease and skimmings from the DAF unit are collected in a tank and hauled to the Wastewater Reclamation Facility in Des Moines. Continuous pH monitoring equipment is operated and maintained by the facility and is utilized to determine compliance with pH limitations.

The City collects a 24-hour composite sample to determine compliance with the other limitations. The automatic sampler is located outside next to the equalization tank.

During the review period, George A. Hormel was in infrequent non-compliance with the BOD5, TKN and oil and grease pretreatment limits.

The industry and the City are negotiating changes to the TA to include limits for chloride. The changes to the TA will result in additional pretreatment at the industry. Any changes to the TA must be submitted to the DNR NPDES Section for incorporation in the NPDES permit.

3M Company – This facility manufactures various adhesive products. The discharge consists of domestic wastes and clean-up water, with occasional cooling tower blowdown when authorized by the City. The facility is classified as an SIU due to the volume of wastewater discharged.

A Parshall flume, flow meter and composite sampler are located outside the production facility near the guard shack along North Godfrey Lane. City staff visit weekly and maintain flow calibration records.

During the review period, 3M was in infrequent non-compliance with the daily max flow pretreatment limit. The daily max flow was exceeded six days in February 2020.

Weiler Products – This facility manufactures equipment for the agriculture and construction industries. Two parts washing spray booths prior to powder coating employ a conversion coating process subject to the Metal Finishing Pretreatment Standards for New Sources found in 40 CFR 433.17.

Process wastewater collected in the floor troughs is pumped to an equalization tank in the pretreatment area. Finished products are washed with detergent before shipping. This cleaning process is also subject to the Metal Finishing Pretreatment Standards and is treated with the other process wastewater in the pretreatment system.

A MoonStone® bentonite adsorption process was installed in 2017. Equalized process wastewater is blended with a bentonite slurry and the solids are recovered with a belt filter press process. Toxic Characteristic Leaching Procedure (TCLP) analyses were conducted to demonstrate that the solids would not be considered hazardous wastes. As non-hazardous waste, the solid waste is disposed of at the landfill. The wastewater from the belt filter press equipment is metered and discharged to the sanitary sewer.

During the review period, Weiler was in infrequent non-compliance with the daily max flow pretreatment limit for seven days.

FACILITY EVALUATION

1.a & d: COLLECTION SYSTEM: Operation and Maintenance & Infiltration/Inflow

The collection system rehabilitation of Area 5 was completed by December 1, 2019 as required in the AOC. The collection system rehabilitation of Area 5 was approved through the issuance of Iowa DNR Construction permit # 2014-0397-S on June 18, 2014.

1.e: COLLECTION SYSTEM: Bypass

One bypass event from Manhole 116A was reported during the review period (September 5, 2018). The bypass was the result of a blockage in a dead-end line. The bypass was reported verbally by the City to the Department within 24 hours as required by 567 IAC 63.6(455B).

2.a: LIFT STATIONS: Operation and Maintenance

The City has one lift station. The City uses a portable generator to provide emergency power to the lift station. The lift station is equipped with an autodialer to notify wastewater staff of issues at the lift station.

4.a: PRELIMINARY TREATMENT: Operation and Maintenance

Screening consists stair-step screen. Grit removal consists of a grit classifier. The grit and screenings are stabilized with hydrated lime prior to hauling to a landfill. During the inspection, chipping paint was observed on the overflow pipe from the grit classifier. It is recommended that the piping be painted to maintain the integrity and prolong the life of the equipment.

5.a: PRIMARY/INTERMEDIATE TREATMENT: Operation and Maintenance

The City has three primary clarifiers. Even flow over the weirs was observed from each primary clarifier during the inspection. The primary clarifiers are cleaned every Monday.

The City has two intermediate clarifiers. Even flow over the weirs was observed from each intermediate clarifier. The intermediate clarifiers are cleaned every Monday.

As part of the 2023 UV disinfection project, the City will be replacing the metal components with stainless steel and the drives in the primary and intermediate clarifiers.

6.a: SECONDARY TREATMENT: Operation and Maintenance

The City has two rock media trickling filters and two biotowers. At the time of inspection, the trickling filters were observed to have even flow over the rocks and the biotowers were observed to have even flow over the plastic.

7.a: FINAL SETTLING: Operation and Maintenance

The City has two final clarifiers. Even flow over the weirs was observed from each final clarifier during the inspection. The final clarifiers are cleaned every Monday.

As part of the 2023 UV disinfection project, the City will be replacing the metal components with stainless steel and the drives in the final clarifiers.

9.a: SLUDGE HANDLING AND DISPOSAL: Operation and Maintenance

The City has a land application program. As required by 567 IAC 67.4, the City maintains a five year long-range program for land application and updates the program annually.

11.a: FLOW MEASUREMENT: Operation and Maintenance

Influent flow is measured through a 12-inch Parshall flume with an ultrasonic flow meter. Final effluent flow is measured over a weir with an ultrasonic flow meter. The flow meters are calibrated every six months.

13.d: MISCELLANEOUS: Bypasses

Four bypass events were reported from the equalization basin overflow at the wastewater treatment facility (October 8, 2018 through October 12, 2018, March 13, 2019, June 21, 2019 and June 10, 2020). The bypasses were the result of excessive rainfall with the exception of March 13, 2019 which was the result of excessive snow melt. The bypasses were reported verbally by the City to the Department within 24 hours as required by 567 IAC 63.6(455B).

13.h: MISCELLANEOUS: Backflow Prevention

There is backflow prevention device installed on the potable water line for the entire facility. Annual testing is required of backflow prevention devices and assemblies at a minimum (Uniform Plumbers Code 603.2). The backflow prevention device is inspected annually.

15.a: SUPPLEMENTARY: Permit Availability

The City is required to obtain coverage under Iowa DNR NPDES General Permit No. 1 (Storm Water Discharge Associated with Industrial Activity) because the AWW design flow of the Knoxville wastewater treatment facility is greater than or equal to 1.0 MGD. The City was initially granted authorization to be covered under General Permit No. 1 on November 17, 2008 (Authorization No. 16600-16370). The City has maintained coverage and most recently renewed for five years with an expiration date of November 17, 2023.

The Storm Water Pollution Prevention Plan (SWPPP) was available at the time of inspection. Pictures are utilized to document storm water inspections and are included with the inspection records.

15.e: SUPPLEMENTARY: Improvements

Administrative Consent Order #2013-WW-13-A1 contains a schedule for completing the specified projects to eliminate bypassing and also a compliance schedule for complying with the new *E. coli* limit. The remaining milestones are for 1) submittal of a facility plan for any projects determined necessary to eliminate bypassing and comply with the final *E. coli* limitations by 12/31/2020 and 2) eliminate bypassing and comply with final limits by 3/15/2023.

The NPDES permit issued August 1, 2020 includes two compliance schedules and one construction schedule. The two compliance schedules are to meet new chloride and copper final effluent limits by July 1, 2025. The construction schedule is to meet the requirements of the Iowa Nutrient Reduction Strategy.

SUMMARY

During the review period the City infrequently exceeded the ammonia nitrogen daily maximum concentration limit. The City has made great strides to reduce I/I in their collection system but needs to plan for further improvements to prevent bypassing in the collection system and at the wastewater treatment facility.

REQUIREMENTS

1. Comply with the effluent limitations of the NPDES permit at all times [567 IAC 64.3(1)].
2. George A. Hormel Company, 3M Company and Weiler Products shall comply with the treatment agreement limits [567 IAC 62.1(6)].
3. Continue to eliminate sources of I/I within the collection system in order to ensure efficient operation of the collection system.

RECOMMENDATIONS

1. Paint the overflow pipe from the grit classifier in order to maintain the integrity and prolong the life of the equipment.

RESOLUTION NO. 09-41-20

RESOLUTION ACCEPTING EASEMENT FOR A NEW FIRE HYDRANT IN THE CITY OF
KNOXVILLE, IOWA

WHEREAS, the Knoxville Water Works has determined that in order to enhance fire protection in the City that a new fire hydrant should be installed at the property located at 102 E. Cronkhite Street in Knoxville, Iowa; and

WHEREAS, the City has received an Easement from Mary Ann McNeer-Finton, the owner of the property referred to above; and,

WHEREAS, it is necessary for the City to accept this easement and proceed with recording of same.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Knoxville, Iowa, that the above referenced Easement for the placement of a new fire hydrant on the northwest corner of the property located at 102 E. Cronkhite Street in Knoxville, Iowa is hereby accepted by the City and the City Clerk is authorized to record said Easement with the Marion County Recorder.

PASSED AND APPROVED by the City Council this 21st day of September 2020.

Brian J. Hatch, MAYOR

ATTEST:

Tricia Kincaid, CITY CLERK

ORDINANCE NO. 20-13

AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF KNOXVILLE,
IOWA, BY AMENDING PROVISIONS PERTAINING TO CAMPING

BE IT ENACTED by the City Council of the City of Knoxville, Iowa:

SECTION 1. The Code of Ordinances of the City of Knoxville, Iowa is hereby amended by repealing Title 9, Chapter 7B, Paragraph 3, Subparagraph F.

SECTION 2. The Code of Ordinances of the City of Knoxville, Iowa is hereby amended by adding a new subparagraph in Title 9, Chapter 5, Paragraph 3, Subparagraph F related to camping, which is hereby adopted to read as follows:

9-5-3(F):

F. Commercial and private camping areas. Campgrounds shall meet the following criteria:

1. Minimum Size: Each campground established after the effective date of this subsection F shall have a minimum size of 4.5 acres.
2. Setbacks: All campgrounds shall maintain a fifty-foot (50') front yard setback and a twenty-five foot (25') buffer yard from all other property lines.
3. Water, Trash And Sewage Disposal: Each campground must maintain water supply, trash and sewage disposal, and water and toilet facilities in compliance with all City ordinances
4. Site Plan Review: Campgrounds shall be subject to site plan review procedures. (Ord. 17-07, 12-18-2017)

SECTION 2. The Code of Ordinances of the City of Knoxville, Iowa is hereby amended by adding a new subparagraph in Title 9, Chapter 8A, Paragraph 5, Subparagraph F related to camping, which is hereby adopted to read as follows:

9-8A-5(F):

F. Commercial and private camping areas. Campgrounds shall meet the following criteria:

1. Minimum Size: Each campground established after the effective date of this subsection F shall have a minimum size of 4.5 acres.
2. Setbacks: All campgrounds shall maintain a fifty-foot (50') front yard setback and a twenty-five foot (25') buffer yard from all other property lines.

3. Water, Trash And Sewage Disposal: Each campground must maintain water supply, trash and sewage disposal, and water and toilet facilities in compliance with all City ordinances

4. Site Plan Review: Campgrounds shall be subject to site plan review procedures. (Ord. 17-07, 12-18-2017)

SECTION 4. REPEALER. All Ordinances or parts of Ordinances in conflict with the provisions of this Ordinance are hereby repealed.

SECTION 5. SEVERABILITY CLAUSE. If any section, provision or part of this Ordinance shall be adjudged to be invalid or unconstitutional, such adjudication shall not affect the validity of the Ordinance as a whole or any section, provision or part thereof not adjudicated invalid or unconstitutional.

SECTION 6. WHEN EFFECTIVE. This Ordinance shall be in effect from and after its final passage, approval and publication as provided by law.

PASSED by the City Council this 21st day of September, 2020, and APPROVED this 21st day of September, 2020.

ATTEST:

Brian J. Hatch, MAYOR

Tricia Kincaid, CITY CLERK

CHANGE ORDER
For Local Public Agency Projects

No.: 02

Non-Substantial:

Substantial:

Administering Office
Concurrence Date

Accounting ID No. (5-digit number): 36521

Project Number: TAP-U-4040(611)--8I-63

Contract Work Type: PCC Sidewalk/Trail

Local Public Agency: City of Knoxville

Contractor: Absolute Concrete Construction, Inc.

Date Prepared: August 18, 2020

You are hereby authorized to make the following changes to the contract documents:

A - Description of change to be made:

Add Line Item 8003 - Add 2403-0100000 STRUCTURAL CONCRETE for 0.42 CY.

Add Line Item 8004 - Add 2599-9999010 (LUMP SUM) Item for subcontractor idle time.

B - Reason for change:

Line Item 8003 - STA 44+59 has an existing pipe which is to be replaced with this project. In the field, there was a pile of rock at the end of the existing pipe. When the subcontractor moved the rock away to put in the footing, they discovered the ground is lower than we had per the survey. The plans were revised to deepen the footing to 6' in depth instead of 4' in order to have 4' in the ground. Some additional earthwork is required for backfill.

Line Item 8004 - Subcontractor has claimed that equipment and crew have sat idle while they await a decision on the plan revision and change order.

C - Settlement for cost(s) of change as follows with items addressed in Sections F and/or G:

Line Item 8003 - Addition of \$209.

Line Item 8004 - Addition of \$1,771.

D - Justification for cost(s) (See I.M. 3.805, Attachment D, Chapter 2.36, for acceptable justification):

Line Item 8003 - Cost of concrete (\$90) and forms (\$100), plus prime markup (10%) = \$209.

Line Item 8004 - Subcontractor had 10 hours of idle time. Cost is based upon hourly rates of equipment and crew.

Equipment: Cat 330 - \$107.8/hr, Cat 938 - \$72.8/hr, Hitachi 60 - \$64/hr = \$244.60/hour x 10 = \$2,446.00

Crew: Operator - \$64.86/hr, Laborer - \$42.89/hr, Laborer - \$42.89/hr = \$150.64/hour x 10 = \$1,506.40

Total cost to subcontractor of \$3,952.40. Subcontractor has only requested \$1,610 for idle time. With prime markup, that is \$1,771. The City's inspector agrees to the idle time and associated charges.

E - Contract time adjustment: No Working Days added Working Days added: 1 Unknown at this time

Justification for selection:

Additional time added to the contract due to delay associated with plan revision and change order.

F - Items included in contract:

Participating		Line Number	Item Description	For deductions enter as "-x.xx"		Amount .xx
Federal-aid	State-aid			Unit Price .xx	Quantity .xxx	
Add Row				Delete Row		TOTAL

G - Items not included in contract:

Participating		Change Number	Item Number	Item Description	For deductions enter as "-x.xx"		Amount .xx
Federal-aid	State-aid				Unit Price .xx	Quantity .xxx	
x		8003	2403-0100000	STRUCTURAL CONCRETE	\$497.62	0.420	\$209.00
x		8004	2599-9999010	LUMP SUM ITEM	\$1,771.00	1.000	\$1,771.00
1,980.0004							
Add Row				Delete Row		TOTAL	\$1,980.00

H. Signatures

Signatures will be applied through DocExpress.

Doc Express Document Signing History

Contract: 63-4040-611 Document: CO 02

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

Date	Signed By
09/03/2020	Alonzo Barkley Absolute Concrete Construction Inc. Electronic Signature (Approved by Contractor (Optional))
09/03/2020	Mindy Moore Snyder & Associates, Inc Electronic Signature (Recommended by Engineer / Approved)
	(Approved by PIRC (when applicable))
	(Approved by Administering Office or designee)
	(Approved by FHWA (when applicable))

CHANGE ORDER
For Local Public Agency Projects

No.: 03

Non-Substantial:

Substantial:

Administering Office
Concurrence Date

Accounting ID No. (5-digit number): 36521

Project Number: TAP-U-4040(611)--8I-63

Contract Work Type: PCC Sidewalk/Trail

Local Public Agency: City of Knoxville

Contractor: Absolute Concrete Construction, Inc.

Date Prepared: September 9, 2020

You are hereby authorized to make the following changes to the contract documents.

A - Description of change to be made:

Change 8001 - 2401-72020 - Increase REMOVAL OF CONCRETE by 380 CY from 80 CY to 460 CY (prior change in CO #1)

B - Reason for change:

Change 8001 - Correcting to completed quantity. The original estimate was based upon the amount of concrete that could be seen near the large culvert crossings east of S Roche Street. However, as additional work was completed, additional concrete was discovered. There were concrete remnants throughout the corridor between S Roche Street and S 5th Street.

C - Settlement for cost(s) of change as follows with items addressed in Sections F and/or G:

Change 8001 - Increase of \$9,146.60.

D - Justification for cost(s) (See I.M. 3.805, Attachment D, Chapter 2.36, for acceptable justification):

Change 8001 - Using contract unit price from CO #1.

E - Contract time adjustment: No Working Days added Working Days added: _____ Unknown at this time

Justification for selection:

F - Items included in contract:

Participating		Line Number	Item Description	For deductions enter as "-x.xx"		Amount .xx
Federal-aid	State-aid			Unit Price .xx	Quantity .xxx	
X		8001	REMOVAL OF CONCRETE	\$24.07	380.000	\$9,146.60
<input type="button" value="Add Row"/> <input type="button" value="Delete Row"/>						TOTAL
						\$9,146.60

G - Items not included in contract:

Participating		Change Number	Item Number	Item Description	For deductions enter as "-x.xx"		Amount .xx
Federal-aid	State-aid				Unit Price .xx	Quantity .xxx	
<input type="button" value="Add Row"/> <input type="button" value="Delete Row"/>						TOTAL	

H. Signatures

Signatures will be applied through DocExpress.

Doc Express Document Signing History

Contract: 63-4040-611 Document: CO 03

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

Date	Signed By
09/11/2020	Alonzo Barkley Absolute Concrete Construction Inc. Electronic Signature (Approved by Contractor (Optional))
09/11/2020	Mindy Moore Snyder & Associates, Inc Electronic Signature (Recommended by Engineer / Approved)
	(Approved by PIRC (when applicable))
	(Approved by Administering Office or designee)
	(Approved by FHWA (when applicable))