

AGENDA

UTILITIES SERVICE BOARD MEETING

City of Bloomington Utilities
600 E. Miller Dr.
Bloomington, Indiana 47401

Jean Capler, President
Amanda Burnham, Vice President
Jeff Ehman
Megan Parmenter
Julie Roberts
Jim Sherman
Kirk White
Jim Sims, ex officio
Scott Robinson, ex officio

Monday, August 2, 2021

4:00 PM Finance Subcommittee Meeting

- **Burnham**
- **Parmenter**
- **Sherman**

- I. Call to Order
- I. Request Recommendation of 2022 Budget
- II. Petitions and Communications*
- III. Adjournment

*Public Comment will be limited to 5 minutes per person

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Monday, August 2, 2021

5:00 PM Regular Meeting

- I. Call to Order
- II. Approval of the Minutes of the Previous Meeting (July 19)
- III. Approval of the Claims
 - a. Standard Invoices
 - b. Utility Bills
 - c. Wire Transfers
 - d. Customer Refunds
- IV. Approval of Consent Agenda – Total \$38,448.15
 - a. Control Freaks Consulting, LLC., \$5,000.00, iClient HMI in the Filter Gallery at Monroe WTP.
 - b. Suez WTS Analytical Instruments, Inc., \$5,203.15, Service for total organic carbon analyzer at Monroe WTP.
 - c. Seiler Instrument and Manufacturing, Co., Inc., \$22,437.00, GPS equipment for Utilities Inspectors.
 - d. Johnson Controls Fire Protection, LP., \$5,808.00, First Amendment to agreement for annual, semi-annual, and quarterly inspection of all fire related components.
 - e. Goldstreet Design Agency, Inc., \$0, First Amendment to extend the work completion date and the contract expiration date.
- V. Request for Approval of Agreement with Mitchell and Stark Construction Co., Inc. - Construction of New Chemical Feed Facility at Monroe WTP – Dan Hudson
- VI. Request for Approval of Agreement with Thieneman Construction, Inc. - Chemical Feed System Improvements Project at Blucher Poole WWTP – Dan Hudson
- VII. Request for Approval of Agreement with B.L. Anderson, Inc. - Repair and Installation of Raw Pump #1 at Dillman WWTP – Garrett Towell
- VIII. Request for Approval of First Amendment with VET Environmental Engineering, LLC. –Subsurface Soil Delineation and Management of Soil Excavation and Disposal – James Hall

- IX. Request for Approval of MOU with IN-IUB Holdings, LLC. – Payment to Offset Proposed Sanitary Sewer Effluent – Phil Peden
- X. Old Business
- XI. New Business
- XII. Subcommittee Reports
 - a. 2022 Budget Presentation
- XIII. Staff Reports
- XIV. Petitions and Communications*
- XV. Adjournment

*Public Comment will be limited to 5 minutes per person

UTILITIES SERVICE BOARD MEETING

07/19/2021

Utilities Service Board meetings are recorded and available during regular business hours in the Director of Utilities' office.

CALL TO ORDER

Board President Capler called the regular meeting of the Utilities Service Board to order at 5:00 p.m. The meeting was held electronically via Zoom and Facebook Live.

Board members present: Amanda Burnham, Jean Capler, Megan Parmenter, Julie Roberts, Jim Sherman, Kirk White.

Board members absent: Jeff Ehman, Scott Robinson (ex officio), Jim Sims (ex officio)

Staff present: Tom Axsom, Jane Fleig, James Hall, Nolan Hendon, Dan Hudson, Vic Kelson, Holly McLaughlin, Laura Pettit, Brandon Prince, Brad Schroeder, LaTreana Teague, and Chris Wheeler.

AMEND AGENDA

Capler presented an amendment to the agenda from staff to remove item six, a request for approval of an agreement with Mitchell and Stark Construction Co., and item seven, a request for approval of an agreement with Thieneman Construction, Inc.

Board member Roberts moved, and Board member White seconded the motion to approve the agenda amendment. The motion received a roll-call vote: Capler-yes, Parmenter-yes, White-yes, Burnham-yes, Sherman-yes, Roberts-yes. The motion passed.

MINUTES

Roberts moved, and Board member Parmenter seconded the motion to approve the minutes of the July 19th meeting. The motion received a roll-call vote: Parmenter-yes, Roberts-yes, Burnham-yes, White-yes, Capler-yes, Sherman-yes. The motion passed.

CLAIMS

Roberts moved, and Parmenter seconded the motion to approve the Standard Invoices: Vendor invoices submitted included \$161,843.63 from the Water Utility, \$231,014.94 from the Wastewater Utility, \$3,255,162.00 from the Wastewater Construction Fund, and \$2,329.87 from the Stormwater Utility.

The motion received a roll-call vote: Capler-yes, Sherman-yes, Roberts-yes, Burnham-yes, White-yes, Parmenter-yes. Total claims approved: \$3,650,350.44.

Roberts moved, and Parmenter seconded the motion to approve the Utility Bills: Utility invoices submitted included \$111,223.20 from the Water Utility and \$87,903.17 from the Wastewater Utility.

The motion received a roll-call vote: White-yes, Sherman-yes, Burnham-yes, Roberts-yes, Parmenter-yes, Capler-yes. Total Claims approved: \$199,326.37.

Roberts moved, and Parmenter seconded the motion to approve the Wire Transfers, Fees, and Payroll in the amount of \$549,252.47. The motion received a roll-call vote: Sherman-yes, White-yes, Parmenter-yes, Capler-yes, Roberts-yes, Burnham-yes. The motion passed.

Roberts moved, and Parmenter seconded the motion to approve the Customer Refunds: Customer refunds submitted included \$216.40 from the Water Fund and \$3,222.91 from the Wastewater Fund.

The motion received a roll-call vote: Roberts-yes, Sherman-yes, Burnham-yes, Capler-yes, Parmenter-yes, White-yes. Total Claims approved: \$3,439.31.

CONSENT AGENDA

CBU Director Kelson presented the following item recommended by staff for approval:

- Electric Plus, \$4,600.00, Troubleshoot the MP-4000 relay for low service pump #3 at Monroe WTP.

As no items were removed from the Consent Agenda by the Board, the agreement was approved. Total contracts approved: \$4,600.00

REQUEST APPROVAL OF AGREEMENT WITH REED & SONS, INC.

CBU Engineer Fleig an agreement with Reed & Sons in the amount of \$1,065,000.00 for the N. Lindbergh Drive water main replacement project.

Roberts moved, Parmenter seconded to approve the agreement with Reed and Sons, Inc. The motion received a roll-call vote: Roberts-yes, Parmenter-yes, White-yes, Capler-yes, Burnham-yes, Sherman-yes.

Capler announced to the public to leave questions and comments via the CBU Facebook page during the live stream or the Zoom chat to be read later during Petitions and Communications.

OLD BUSINESS: None

NEW BUSINESS:

Kelson reported that CBU has applied for a State Water Infrastructure Fund Grant from the Indiana Finance Authority. CBU asked for approximately \$2.5 million for several different initiatives for projects in sewer and water.

Board member Sherman asked if CBU has staff dedicated to grant writing.

Kelson responded that there are several people with grant writing experience, but no one is dedicated to grant writing.

Kelson also reported that CBU is seeking funding to help do computational modeling of the basin that led to the severe flooding last month and hope to get federal assistance.

Roberts asked if we are eligible for any kind of flood relief money.

Kelson answered that this is not relief money; it is an assessment tool for seeing what our improved infrastructure can handle and what, if any, improvements are needed going forward.

Roberts asked Kelson to explain who is giving the money if it is not flood relief.

Kelson said we would be working with the Army Corps of Engineers to do planning systems.

Roberts asked if it is the Army Corps of Engineers who will grant money to people. Kelson answered, possibly, yes, they have a planning assistance program. This is for planning what we do and not for any kind of relief.

White commented that 6th and Indiana flooded again on Friday. This is an urgent problem, where there has been significant damage twice in a month. Whatever is happening at the inlet to the aqueduct is not able to handle it.

Kelson answered that it was more rain than our system can handle as it is currently configured. As soon as the current project is completed, we will redo the inlet. That will relieve it some, but the reason for looking at the planning grant opportunity will be to look at what else we need to do. We hope that we can get planning assistance with hydraulic modeling to see how that whole system would function.

Burnham said there was video footage of flooding at Dunn street going northbound; what is the inlet you are speaking of?

Kelson said the inlet is in that area.

Fleig answered that the section at 6th Street has purposely not been expanded to meet the current capacity. Instead, the plan is to complete the downstream infrastructure projects first, and then the inlet will be the next project. That inlet is the opening to Dunn Meadow.

Roberts commented the stormwater committee is looking at ideas. One of them is educating the public that more concrete and more capacity are not necessarily needed because that speeds the water up and worsens it. Instead, we need green solutions, such as more mature trees because trees hold a ton of water.

SUBCOMMITTEE REPORTS: None

STAFF REPORTS:

Kelson reported work is continuing on the rate case. Kelson also announced new hires, Austin Stacy, a Wastewater Plant Operator at Dillman WWTP. In addition, Donnie George is a Laborer at Blucher Poole, who moved from T&D, and Adam Throop is a Lineperson who was promoted from T&D Laborer.

PETITIONS AND COMMUNICATIONS: None

ADJOURNMENT: Roberts moved to adjourn; the meeting adjourned at 5:21 pm.

Jean Capler, President

Date

City of Bloomington Utilities
Accounts Payable by G/L Distribution Report
Paydate: 08/06/21

Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Water Construction	Wastewater O&M	Stormwater O&M	Stormwater Construction
120 Water Audit INC	1783	S20-COVID19 - Wastewater testing kit for COVID19 - ENV20-276	3,832.00			3,832.00		
72 Hour LLC (National Auto Fleet Group)	WC8422	PUR20-463 Chevrolet 1500 Silverado V8 4WD DBL CAB 147" (AL)	30,553.84	12,221.54		18,332.30		
72 Hour LLC (National Auto Fleet Group)	WC8424	PUR20-463 Chevrolet 1500 Silverado V8 4WD DBL CAB 147" (Dan)	30,553.84	12,221.54		18,332.30		
72 Hour LLC (National Auto Fleet Group)	WF1820	PUR20-470 2021 Ford Escape SE Hybrid (U9B) AWD (Phil)	28,202.82	11,281.13		16,921.69		
A&M Graphics (Baugh Fine Print and Mailing)	1020	Door hangers (1,000) for meter service - ADMIN21-029	206.00	82.40		123.60		
A&M Graphics (Baugh Fine Print and Mailing)	1033	Printing & mailing of June 2021 water/wastewater bills - ACCT	12,377.91	4,951.16		7,426.75		
American Structurepoint, INC	140414	W21-20901 - Fullerton Pike Phase II to 06/30/21 - ENG	1,104.00	1,104.00				
Arctic Glacier USA, INC	3064119510	Ice delivered (131) on 07/14/21 - TD21-282	281.17	112.47		154.64	14.06	
Astbury Gabriel Corp (ESG Laboratories)	21012235	Testing Raw & Effluent comp, Digester sludge - 06/28/21 - ENV	697.00			697.00		
B L Anderson Co., INC	15626	MN21-124 Installation new display on filter #5 level meter.	898.74	898.74				
B L Anderson Co., INC	PPS-10721	DM21-083 Raw pump #1 removal and transportator	540.00			540.00		
BBC Pump And Equipment Company, INC	30067769	TD21-260 Seal kits for several Lift Stations	4,429.02			4,429.02		
Biochem, INC	20998	K 275 KLX Polymer for filter belt press - DS21-009	18,384.12			18,384.12		
Black Lumber Co. INC	479394	Cans of spray foam (4) for truck #665 - stock - TD21-278	15.88	6.35		8.73	.80	
Black Lumber Co. INC	479522	Pruning shears, Power gear 32" lopper - TD21-285	75.97			75.97		
C & S, INC	4554	TD21-263 100 Gal fuel for 17th Street Lift Station Generator	204.94			204.94		
Cassady Electrical Contractors, INC	24458	BP21-008 7 LED UFO lights in for Grit Building	2,450.00			2,450.00		
Central Supply Company, INC	S100561477.001	DM21-087 Faucet repair and spare, barbs for hose repair.	63.21			63.21		
Chemtrade Chemicals Corporation	93159650	Aluminum Sulfate - 11.663 @ 434.00 delivered 07/14/21 - MN	5,061.74	5,061.74				
Cintas First Aid & Safety #2	8405223150	Restock first aid cabinet @ Dillman - 07/09/21 - DR21-055	8.19			8.19		
Cintas First Aid & Safety #2	8405230043	Restock first aid cabinet @ Monroe WTP - 07/16/21 - MN21-133	15.39	15.39				
Complete Masonry Supplies, INC	96005	TD21-269 42 Bags of 80 lb concrete mix	330.12	132.05		181.57	16.50	
Core & Main, LP	P084975	PUR21-147 - Poly Tubing 1" (Blue	210.00	210.00				
Creative Graphics, INC DO NOT USE NEW V#7815	9514	Printing & mailing of March 2021 water/wastewater bills - ACCT	12,737.99	5,095.20		7,642.79		
Electric Plus, INC	29903	MM21-331 Labor to fix drive for thickener panel.	200.00	200.00				
Electric Plus, INC	29904	BP21-077 Labor to correct a "Short" inside An HVAC electrical	200.00			200.00		
Electric Plus, INC	29907	BP21-082 Labor to restore power to press building transformer.	200.00			200.00		

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Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Water Construction	Wastewater O&M	Stormwater O&M	Stormwater Construction
Element Materials Technology Daleville LLC	EFW273738IN	Testing - ICPMS, Cyanide, Metals, Oil & Grease - ENV21-129	964.38			964.38		
Element Materials Technology Daleville LLC	EFW273740IN	Testing - ICPMS, Cyanide, Metals, Oil & Grease - ENV21-128	964.38			964.38		
Element Materials Technology Daleville LLC	EFW273742IN	Testing - ICPMS, Cyanide, Metals, Oil & Grease - ENV21-127	964.38			964.38		
Environmental Laboratories, INC	20335254	Iron & manganese analysis for drinking water 06/30/21 - DL21-065	929.00	929.00				
Eurofins Eaton Analytical, INC	S392260	Testing PCB/Toxaphene/Chlordane/DW/FS - DL21-056	76.00	76.00				
Eurofins Eaton Analytical, INC	S393731	TTHM & HAA5 analysis for drinking water - 07/09/21 - DL21-063	1,719.00	1,719.00				
Fastenal Company	INBLM224305	Supplies for machine - 06/30/21 - PUR	1,284.53	610.18		674.35		
First Financial Bank, N.A.	D21-114 #5	D21-114 - Retainage - Jordan River Storm Culvert to 07/21/21-ENG	49,664.44					49,664.44
First Financial Bank, N.A.	S21-6501 #1	S21-6501-Retainage-N Dunn St Sewer Improvements to 06/06/21-ENG	17,176.05			17,176.05		
First Financial Bank, N.A.	S21-6501 #2	S21-6501-Retainage-N Dunn St Sewer Improvements to 07/04/21-ENG	57,992.51			57,992.51		
Freedom Business Solutions, LLC	12237	CF258X High yield black laserjet toner cartridge - ADMIN21-028	443.98	177.59		266.39		
Gatehouse Media Indiana Holdings (Hoosier Times)	155381 CBU	Misc employment ads - 06/12-06/29/21 - ADMIN21-030	383.45	84.58		298.87		
Global Equipment CO., INC (Global Industrial)	117903094	PUR21-170 3M Skull screws corded earplugs P1301, 120 pairs/box	347.80	139.12		208.68		
Gripp, INC	2147	S21-6504 - Flow monitoring equipment & maintenance - ENG	5,989.18			5,989.18		
HACH Company	2190504	MN21-104 -Credit memo - Purification pack for DQ3 water systems	(661.00)	(661.00)				
HACH Company	12478554	MN21-104 Sulfate reagent powder pillows,filter, purification pk	1,180.16	1,180.16				
HACH Company	12527588	MN21-104 Purification pack for DQ3 water systems	661.00	661.00				
HB Warehouse LLC (Resource Services)	00041279	BP21-084 S20-COVID 3-Ply face mask	20.00			20.00		
HB Warehouse LLC (Resource Services)	00041282	DR21-052 S20-COVID Nitrile PWDR Free gloves XL 20 boxes of 100	399.80			399.80		
HB Warehouse LLC (Resource Services)	00041279A	BP21-084 S20-COVID Nitrile gloves XL 10 boxes of 100	199.90			199.90		
HD Supply Facilities Maintenance, LTD (USABlueBook	647318	BP21-080 m-Coli Blue24 Agar plates	1,091.11			1,091.11		
HD Supply Facilities Maintenance, LTD (USABlueBook	654682	ENV21-123 Hydrant flushing equipment	220.30	220.30				
IDEXX Laboratories, INC	3087759961	DL21-066 Colilert media 24 hr 200/box, Quanti-tray 2000 97 wells	2,431.91	2,431.91				
IDEXX Laboratories, INC	3088225611	DL21-067 Colilert media 24 hr 200/box	2,013.35	2,013.35				
IDEXX Laboratories, INC	3088225612	DL21-067 Coliform QC organism set	246.80	246.80				

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Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Water Construction	Wastewater O&M	Stormwater O&M	Stormwater Construction
Indiana Oxygen Company, INC	9715539	Monthly cylinder rental @ Dillman - DR	243.55			243.55		
Indiana Underground Plant Protection Service, INC	92255	Monthly per ticket fee for line locates - June 2021 - TD	1,896.20	758.48		1,137.72		
Industrial Service & Supply, INC	67385	Fittings for Hydrant @ Monroe - MM21-343	20.99	20.99				
Industrial Service & Supply, INC	67649	Cam-locks (2) for suction hose - MM21-346	23.68	23.68				
Industrial Service & Supply, INC	67676	PVC Suction hose, S/S clamps, crimp charge - MN21-135	53.74	53.74				
Infrastructure Systems, INC	S21-6501 #1	S21-6501 - N Dunn St Sewer Improvements to 06/06/21 - ENG	154,584.41			154,584.41		
Infrastructure Systems, INC	S21-6501 #2	S21-6501 - N Dunn St Sewer Improvements to 07/04/21 - ENG	521,932.62			521,932.62		
Irving Materials, INC	11028276	Concrete - Water @ 1203 Skylark Ct - 07/02/21 - TC	848.00	848.00				
Irving Materials, INC	11029040	Concrete - Water @ S Highland Ave & Skylark 07/06/21 - TD	477.00	477.00				
Irving Materials, INC	11031850	Concrete - Water @ 130 E Ridgeview Dr - 07/12/21 - TD	636.00	636.00				
Irving Materials, INC	11033056	Concrete - Water @ 1100 W Countryside - 07/14/21 - TD	999.00	999.00				
Irving Materials, INC	11033057	Concrete - Storm @ Henderson & Wylie - 07/14/21 - SW, TD	418.00				418.00	
IU Health OCC Health Services	00118873-00	DS DOT 5 Panel E Screen for 1 TD Employee - 06/02/21 - TD21-277	47.00	18.80		25.85	2.35	
IU Health OCC Health Services	00119042-00	DS DOT 5 Panel E Screen for 1 TD Employee - 06/04/21 - TD21-277	47.00	18.80		25.85	2.35	
IU Health OCC Health Services	00120023-00	DS Breath Alcohol test - DOT FOR 1 TD employee 07/01/21-TD21-291	47.00	18.80		25.85	2.35	
IU Health OCC Health Services	00120024-00	DS DOT 5 Panel E Screen for 1 TD Employee 07/01/21 - TD21-291	47.00	18.80		25.85	2.35	
IU Health OCC Health Services	00120029-00	DS DOT 5 Panel E Screen for 1 TD Employee 07/01/21 - TD21-291	47.00	18.80		25.85	2.35	
J&S Locksmith Shop, INC	223268	Carburator & labor - MM21-322	92.84	92.84				
J&S Locksmith Shop, INC	225889	Keys made for plant (3) - MN21-134	24.00	24.00				
Jason Zachary Clark	933470	TD21-264 400 Bales of straw	2,000.00	800.00		1,100.00	100.00	
JCI Jones Chemicals, INC	859602	Sodium hypochlorite - 3,917 @ .7180 delivered 07/07/21 - DR	2,812.41			2,812.41		
JCI Jones Chemicals, INC	859850	Sodium hypochlorite - 4,503 @ .7180 delivered 07/10/21 - MN	3,233.16	3,233.16				
John Deere Financial (Rural King)	JRNL#E30483/62	5 Rain suits - MM21-341	179.95	179.95				
John Deere Financial (Rural King)	JRNL#E47426/62	Impact, saws, grinder, blades, grinder & wheels - TD21-286	921.41	921.41				
Mark Beauchamp (Utility Financial Solutions)	14740UFS	Water Rate Case 2020 Cost of Service Study - ACCT21-117	13,857.50	13,857.50				

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McMaster-Carr Supply Company	60896532	DM21-080 Emergency light for solids building & eyewash station	1,192.08			1,192.08		
Midwest Color Printing, INC	INV-14719	ENV21-122 Business cards for Tyler Steury	43.33	43.33				
Midwest Color Printing, INC	INV-14843	ENG21-042 Business cards for Phil Peden	43.33	17.33		26.00		
Milestone Contractors, LP	D21-114 #5	D21-114 - Jordan River Storm Culvert to 07/21/21 - ENG	943,624.40					943,624.40
Monroe County Government	062021-COBU	Misc copies made - 05/04-05/11/21 - ENG	60.00	24.00		36.00		
Northern Safety Co., INC	904457291	PUR21-158 WSD-COVID Cotton face mask black & white, Paper masks	268.00	107.20		147.40	13.40	
Northern Safety Co., INC	904463951	PUR21-158 WSD-COVID Cotton face mask white	99.50	39.80		54.72	4.98	
Office Depot, INC	180219196001	Ink cartridges (3), memo books (2) - ACCT21-114	89.73	35.89		53.84		
Office Depot, INC	180451903001	Banker boxes (10 cs) - PUR21-163	318.20	127.28		190.92		
Office Depot, INC	182882217001	Boise paper - 12 CT - PUR21-167	387.36	154.94		232.42		
Office Depot, INC	183918778001	Post-it flags, pens (red), pens (black) - PUR21-173	69.69	27.88		41.81		
Office Depot, INC	183918779001	Gel pens blue (1 dz), Gel pens black (1 dz) - PUR21-173	58.98	23.59		35.39		
Pace Analytical Services, INC	2150170174	MET ICPMS 200.8 customer water tested for lead - ENV21-120	65.00	65.00				
Pace Analytical Services, INC	2150170468	Low level mercury test method 1631E - Dillman NPDES DL21-064	305.00			305.00		
Pace Analytical Services, INC	2150170696	MET ICPMS 200.8 customers water tested for lead - ENV21-124	150.00	150.00				
Paul I Cripe, INC	2034192	WS20-20804 - WT Service Center Master Plan to 06/11/21 - ENG	1,175.00	470.00		705.00		
Rogers Group, INC	0071183080	Stone #2 & #53 - Sewer & stock - 06/29-07/01/21 - TC	726.09	170.25		555.84		
Rogers Group, INC	0071183223	Stone #53 - Stock - 07/08/21 - TC	93.56	37.42		56.14		
Rumpke Of Indiana, LLC	13327	D21-116 - Soil / Rock Disposal - 06/16-06/23/21 - ENV	5,479.35				5,479.35	
Schmidt Associates, INC	2018-142.RP2.6	WS19-20702 - Roof replacement @ plants to 06/30/21 - ENG	5,933.20			5,933.20		
Smith Design Group, INC	149215	W20-4409 - Lindbergh area water main replacement - ENG	2,120.00		2,120.00			
Smith Design Group, INC	149216	Easement for water main replacement @ W Fountain - ENG21-029	465.00	465.00				
Southside Rental Center, INC	20798	Rental of bull float for concrete work @ Wylie Farm - TD21-279	15.26				15.26	
Stansifer Radio Co, INC	36794	Lumex SSL-LX5093YD led lamp for polymer control box - DM21-082	43.79			43.79		
Stansifer Radio Co, INC	36808	Eagle signal timers rebuild (3) for grit chamber - DM21-057	401.15			401.15		
State Of Indiana	000322545	Dyer tank - Voluntary Remediation Agreement - 07/26-09/05/20-ENG	1,031.25	1,031.25				
State Of Indiana	03/17/21 CBU	Water usage - 02/01-02/28/21 - MN	14,292.66	14,292.66				
State Of Indiana	04/08/21 CBU	Water usage - 03/01-03/31/21 - MN	14,648.37	14,648.37				
State Of Indiana	05/13/21 CBU	Water usage - 04/01-04/30/21 - MN	14,090.83	14,090.83				
Sunbelt Rentals, INC	115623965-0001	Diamond saw blades 14" for truck #631 - TD21-287	125.00	125.00				
United Parcel Service, INC	0000430948271-C	S20-COVID19 - Shipping charges - 06/28/21 - ENV21-106	11.97			11.97		

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Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Water Construction	Wastewater O&M	Stormwater O&M	Stormwater Construction
United Parcel Service, INC	0000430948281-C	S20-COVID19 - Shipping charges - 07/06-07/10/21 - ENV21-119	4.39			4.39		
US Ecology, INC	720176	W21-4504 - NaOH spill clean-up @ Monroe - 05/14/21 - ENV	9,932.64	9,932.64				
Utility Metering Solutions LLC	1202861	PUR21-169 WS19-20700 Connex box rental for FEB 2021 - APR 2021	526.35	210.54		315.81		
Van Ausdall & Farrar, INC	484962	PUR21-175 Over charges on copiers in ACCT, DIR, ENG 4/1-6/30/21	1,979.84	791.94		1,187.90		
Virtuoso Sourcing Group, LLC	28725	Collection agency fee - 07/02-07/09/21 - AR, ACCT	51.25	20.50		30.75		
Virtuoso Sourcing Group, LLC	28726	Collection agency fee - 07/07-07/13/21 - AR, ACCT	254.81	101.92		152.89		
W.W. Grainger, INC	9954444007	DM21-086 Self priming pump 1 hp 316 480V for Continuous eff sam	1,082.91			1,082.91		
West Side Tractor Sales CO.	B00645	PUR20-461 John Deere 310SL-4-1 Backhoe 4x4 w/extend-a-hoe	99,900.00	39,960.00		59,940.00		
Young Trucking, INC	111637	Hauling sludge from Blucher Poole - 05/25-05/27/21 - BP, OP	1,411.97			1,411.97		
Young Trucking, INC	111849	Sand & Gravel delivered to Dillman WWTP - 06/01/21 - DR	645.79			645.79		
Young Trucking, INC	112125	Hauling sludge from Blucher WWTP - 06/28-06/30/21 - BP, OP	1,435.01			1,435.01		
Young Trucking, INC	112126	Hauling sludge from Dillman WWTP - 06/28-06/30/21 - DR, OP	6,140.58			6,140.58		
Young Trucking, INC	112245	Hauling sludge from Blucher Poole - 07/01-07/06/21 - BP, OP	1,387.27			1,387.27		
Young Trucking, INC	112246	Hauling sludge from Dillman WWTP - 07/01-07/08/21 - DR, OP	17,737.46			17,737.46		
Grand total:			<u>2,155,943.11</u>	<u>183,606.01</u>	<u>2,120.00</u>	<u>970,854.16</u>	<u>6,074.10</u>	<u>993,288.84</u>

City of Bloomington Utilities
Accounts Payable by G/L Distribution Report
Paydate: 07/28/21

Utility Bills

Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Wastewater O&M
AT&T	849469661 7/21	849469661 Long Distance charges - All Depts (excluding plants)	34.80	13.92	20.88
AT&T	8123347689 7/21	812-334-7689 Service - Utilities-07/07-08/06/21	444.46	177.78	266.68
AT&T	812R95-9257 7/21	White pages listing for Dillman, Blucher & Monroe	18.25	6.08	12.17
AT&T Mobility II, LLC	2872991165817/21	Cell phone service for all utilities depts - 06/12-07/11/21	3,024.75	1,100.68	1,924.07
DirecTV, LLC	012965923 7/21	012965923 Service - Blucher WWTP - 07/10-08/09/21	74.99		74.99
DirecTV, LLC	012965850x210713	012965850 Service - Monroe WTP - 07/12-08/11/21	74.99	74.99	
DirecTV, LLC	019972085x210713	019972085 Service -Dillman WWTP - 07/12-08/11/21	74.99		74.99
Duke Energy	01502837016 7/21	Service - Winston Thomas Lift Station - Lighting 06/09-07/09/21	122.69		122.69
Duke Energy	08302838012 7/21	Service - Hyde Park Edward Lift Station - 06/11-07/13/21	63.81		63.81
Duke Energy	17302673012 7/21	Service - Hyde Park / Olcott Lift Station - 06/11-07/13/21	60.31		60.31
Duke Energy	19402830010 7/21	Service - Jeffrey Lift Station - 06/07-07/07/21	21.68		21.68
Duke Energy	19502809019 7/21	Service - Barge Lane SW Tank - 06/11-07/13/21	194.55	194.55	
Duke Energy	21303754013 7/21	Service - Knightridge Lift Station - 06/15-07/15/21	64.51		64.51
Duke Energy	22002815013 7/21	Service - Dogwood Booster Station - 06/08-07/08/21	313.68	313.68	
Duke Energy	37803925012 7/21	Service - Bulk Water Station @ 3230 S Walnut St 06/11-07/13/21	30.67	30.67	
Duke Energy	38302790016 7/21	Service - Park 37 Lift Station - 06/11-07/13/21	34.39		34.39
Duke Energy	38402673017 7/21	Service - Morningside Drive Lift Station - 06/15-07/15/21	191.24		191.24
Duke Energy	41003538018 7/21	Service - 05/14-07/09/21 - BS, TD, LS	5,789.62	5,489.53	300.09
Duke Energy	46503628023 7/21	Service - Monroe Hospital Lift Station - 06/07-07/07/21	82.30		82.30
Duke Energy	51402835013 7/21	Service - South Tank @ E Miller Drive - 06/09-07/09/21	133.40	133.40	
Duke Energy	53803705018 7/21	Service - Prow Road Lift Station - 06/14-07/14/21	34.99		34.99
Duke Energy	60302673015 7/21	Service - Westwood/Glen Oaks Drive Lift Station 06/08-07/08/21	841.24		841.24
Duke Energy	64002790015 7/21	Service - Basswood Circle Lift Station - 06/15-07/15/21	237.83		237.83
Duke Energy	64302673037 6/21	Service - Truck Charging Station @ Service Center 05/10-06/09/21	7.88		7.88
Duke Energy	64302673037 7/21	Service - Truck Charging Station @ Service Center 06/09-07/09/21	18.39	10.51	7.88
Duke Energy	69702789010 7/21	Service - Cory Lane Lift Station - 06/15-07/15/21	141.68		141.68
Duke Energy	73602809010 7/21	Service - Karst Park Lift Station/Fairgrounds 06/10-07/12/21	122.05		122.05
Duke Energy	83303564023 7/21	Service - Adams Street Lift Station - 06/11-07/13/21	63.49		63.49
Duke Energy	85502786011 7/21	Service - Red Bud Tower Tank - 06/11-07/13/21	96.74	96.74	
Duke Energy	87402837010 7/21	Service - Winston Thomas Lagoon (lighting) 06/10-07/12/21	19.38		19.38
EDF, INC (EDF Energy Services)	121806ES 5187659	Energy Services for Vectren #5187659 - Tamarron Lift Station	1.42		1.42
EDF, INC (EDF Energy Services)	121806ES 5187802	Energy Services for Vectren #5187802 - Monroe WTP	111.22	111.22	
EDF, INC (EDF Energy Services)	121806ES 5352776	Energy Services for Vectren #5352776 - SC Booster Station	.42	.42	
EDF, INC (EDF Energy Services)	121806ES 5463700	Energy Services for Vectren #5463700 - Service Center	199.96	79.98	119.98
EDF, INC (EDF Energy Services)	121806ES 5463945	Energy Services for Vectren #5463945 - Washington Storage	3.48	1.39	2.09
EDF, INC (EDF Energy Services)	121806ES 5464376	Energy Services for Vectren #5464376 - Blucher Poole WWTP	534.75		534.75

City of Bloomington Utilities
 Accounts Payable by G/L Distribution Report
 Paydate: 07/28/21

Utility Bills

Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Wastewater O&M
EDF, INC (EDF Energy Services)	121806ES 5520392	Energy Services for Vectren #5520392 - Dillman WWTP	203.28		203.28
Smithville Telephone Co Inc	824-1616 7/21	Service - 812-824-1616 SE Pumping Station - 06/20-07/19/21 - BS	96.67	96.67	
tt	2872991165817/21	Cell phone service for all utilities depts - 06/12-07/11/21	100.27	100.27	
Vectren	N0814658 7/21	Service - 5352776 South Central Booster Station 06/04-07/07/21	17.00	17.00	
Vectren	N1078457 7/21	Service - 5463700-0 Service Center - 06/04-07/07/21	115.95	46.38	69.57
Vectren	N1244359 7/21	Service - 5463945-5 S Washington St Storage 06/04-07/07/21	17.00	6.80	10.20
Grand total:			<u>13,835.17</u>	<u>8,102.66</u>	<u>5,732.51</u>

WIRE TRANSFERS, FEES & PAYROLL FOR THE MONTH OF AUGUST, 2021

INDIANA DEPARTMENT OF REVENUE
(SALES TAX)

INDIANA DEPARTMENT OF REVENUE - RECEIPTS TAX
(UTILITY RECEIPTS TAX)

NPC
(CHARGE CARD FEES)

FIRST FINANCIAL
(ACCOUNT ANALYSIS FEES)

GROSS PAYROLL \$348,575.37

FICA TAX \$20,569.79

TOTAL **\$369,145.16**

City of Bloomington Utilities
 Accounts Payable by Fund Distribution Report
 Paydate: 07/23/21

CUSTOMER REFUNDS

Vendor	Invoice No.	Invoice Description	Invoice Amount	Check No.	Reason for refund	Water Funds	Wastewater Funds	Stormwater Funds	Sanitation
1554 South Hathav	51874-001	Customer refund	\$19.29	27729	Credit balance after final bill.			\$19.29	
Karla Castellanos	15615-010	Customer refund	\$63.76	27730	Credit balance after final bill.		\$63.76		
Paul Eisenberg	9984-001	Customer refund	\$1,484.83	27731	Credit on account for refunded connection fee.	\$1,484.83			
Adam McFall	20321-005	Customer refund	\$69.68	27732	Credit balance after final bill.		\$69.68		
Jonathan Mendes	13780-008	Customer refund	\$629.27	27733	Credit balance after final bill.		\$629.27		
Andrew Meyer	18752-007	Customer refund	\$14.45	27734	Credit balance after final bill.		\$14.45		
Margiory Valle-Mor	6316-014	Customer refund	\$327.54	27735	Credit on account for over payment.		\$327.54		
			<u>\$2,608.82</u>			<u>\$1,484.83</u>	<u>\$1,104.70</u>	<u>\$19.29</u>	<u>\$0.00</u>



CONTRACT COVER MEMORANDUM

TO: Controller, Mayor, USB
FROM: Cindy Shaw
DATE: 7/21/2021
RE: REQUEST APPROVAL OF AGREEMENT FOR SERVICES WITH CONTROL FREAKS CONSULTING, LLC

Contract Recipient/Vendor Name:	Control Freaks Consulting, LLC
Department Head Initials of Approval:	/VK/
Responsible Department Staff: <i>(Return signed copy to responsible staff)</i>	Cindy Shaw and Elise Boruvka
Responsible Attorney: <i>(Return signed copy to responsible attorney)</i>	Christopher J. Wheeler
Record Destruction Date: <i>(Legal to fill in)</i>	2032
Legal Department Internal Tracking #: <i>(Legal to fill in)</i>	21-342
Due Date For Signature:	7/28/2021
Expiration Date of Contract:	12/31/2021
Renewal Date for Contract:	None
Total Dollar Amount of Contract:	\$5,000.00
Funding Source:	009-61-900008-U63600
W9/EFT Complete: <i>(Staff Member of Responsible Dept. to fill in)</i>	N/A
Affirmative Action Plan Complete (if applicable): <i>(Staff Member of Responsible Dept. to fill in)</i>	N/A
Procurement Summary Complete: <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes

Summary of Contract: Mount and configure iClient HMI in the Filter Gallery at Monroe Water Treatment Plant



CONTRACT COVER MEMORANDUM

TO: Controller, Mayor, USB
FROM: Cindy Shaw
DATE: 7/19/2021
RE: REQUEST APPROVAL FOR AGREEMENT FOR SERVICES
WITH SUEZ WTS ANALYTICAL INSTRUMENTS, INC.

Contract Recipient/Vendor Name:	SUEZ WTS Analytical Instruments, Inc.
Department Head Initials of Approval:	/VK/
Responsible Department Staff: <i>(Return signed copy to responsible staff)</i>	Cindy Shaw and Elise Boruvka
Responsible Attorney: <i>(Return signed copy to responsible attorney)</i>	Christopher J. Wheeler
Record Destruction Date: <i>(Legal to fill in)</i>	9/2032
Legal Department Internal Tracking #: <i>(Legal to fill in)</i>	21-328
Due Date For Signature:	7/28/2021
Expiration Date of Contract:	8/31/2022
Renewal Date for Contract:	none
Total Dollar Amount of Contract:	\$5,203.15
Funding Source:	009-61-900004-U62032
W9/EFT Complete: <i>(Staff Member of Responsible Dept. to fill in)</i>	N/A
Affirmative Action Plan Complete (if applicable): <i>(Staff Member of Responsible Dept. to fill in)</i>	N/A
Procurement Summary Complete: <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes

Summary of Contract: Provide certified plus system protection and service for total organic carbon analyzer at Monroe Water Treatment Plant (includes 1 visit with all parts, labor, and travel for maintenance and repair)



CONTRACT COVER MEMORANDUM

TO: Controller, Mayor & USB
FROM: Cindy Shaw
DATE: 7/28/2021
RE: REQUEST APPROVAL FOR AGREEMENT FOR SERVICES
WITH SEILER INSTRUMENT & MANUFACTURING
COMPANY, INC.

Contract Recipient/Vendor Name:	Seiler Instrument & Manufacturing Company, Inc.
Department Head Initials of Approval:	/VK/
Responsible Department Staff: <i>(Return signed copy to responsible staff)</i>	Cindy Shaw and Elise Boruvka
Responsible Attorney: <i>(Return signed copy to responsible attorney)</i>	Christopher J. Wheeler
Record Destruction Date: <i>(Legal to fill in)</i>	1/2032
Legal Department Internal Tracking #: <i>(Legal to fill in)</i>	21-350
Due Date For Signature:	7/28/2021
Expiration Date of Contract:	12/31/2021
Renewal Date for Contract:	None
Total Dollar Amount of Contract:	\$22,437.00
Funding Source:	009-92-900008-U62025 010-92-950008-U62025 011-81-950008-U62001
W9/EFT Complete: <i>(Staff Member of Responsible Dept. to fill in)</i>	N/A
Affirmative Action Plan Complete (if applicable): <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes
Procurement Summary Complete: <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes

Summary of Contract: GPS equipment for Utilities Inspectors and training on equipment



CONTRACT COVER MEMORANDUM

TO: Controller, Mayor, USB
FROM: Cindy Shaw
DATE: 7/29/2021
RE: REQUEST APPROVAL OF FIRST AMENDMENT TO
AGREEMENT FOR SERVICES WITH JOHNSON CONTROLS
FIRE PROTECTIONS, LP

Contract Recipient/Vendor Name:	Johnson Controls Fire Protections, LP
Department Head Initials of Approval:	/VK/
Responsible Department Staff: <i>(Return signed copy to responsible staff)</i>	Cindy Shaw and Elise Boruvka
Responsible Attorney: <i>(Return signed copy to responsible attorney)</i>	Christopher J. Wheeler
Record Destruction Date: <i>(Legal to fill in)</i>	10/2032
Legal Department Internal Tracking #: <i>(Legal to fill in)</i>	21-351 (amending 20-470)
Due Date For Signature:	7/29/2021
Expiration Date of Contract:	9/30/2022
Renewal Date for Contract:	None
Total Dollar Amount of Contract:	Original: \$5,808.00 Amendment: \$5,808.00 TOTAL: \$11,616.00
Funding Source:	009-52-900008-U62148, 010-52-950008-U62148, 009-61-900008-U62148, 010-64-950008-U62148, 010-65-950008-U62148
W9/EFT Complete: <i>(Staff Member of Responsible Dept. to fill in)</i>	N/A
Affirmative Action Plan Complete (if applicable): <i>(Staff Member of Responsible Dept. to fill in)</i>	N/A
Procurement Summary Complete: <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes

Summary of Contract: Amendment continues the annual, semi-annual, and quarterly inspection of fire alarm panel, sprinklers, fire suppression components, emergency lights, fire extinguishers, and all other fire related components for one additional year.



CONTRACT COVER MEMORANDUM

TO: Controller, Mayor, USB
FROM: Cindy Shaw
DATE: 7/28/2021
RE: REQUEST APPROVAL FOR AGREEMENT FOR SERVICES
WITH GOLDSTREET DESIGN AGENCY, INC.

Contract Recipient/Vendor Name:	Goldstreet Design Agency, Inc.
Department Head Initials of Approval:	/VK/
Responsible Department Staff: <i>(Return signed copy to responsible staff)</i>	Cindy Shaw and Elise Boruvka
Responsible Attorney: <i>(Return signed copy to responsible attorney)</i>	Christopher J. Wheeler
Record Destruction Date: <i>(Legal to fill in)</i>	3/2032
Legal Department Internal Tracking #: <i>(Legal to fill in)</i>	21-349 (amending 21-180)
Due Date For Signature:	7/28/2021
Expiration Date of Contract:	2/28/2022
Renewal Date for Contract:	None
Total Dollar Amount of Contract:	\$6,000.00
Funding Source:	009-51-900008-U66000 010-51-950008-U66000
W9/EFT Complete: <i>(Staff Member of Responsible Dept. to fill in)</i>	N/A
Affirmative Action Plan Complete (if applicable): <i>(Staff Member of Responsible Dept. to fill in)</i>	N/A
Procurement Summary Complete: <i>(Staff Member of Responsible Dept. to fill in)</i>	N/A

Summary of Contract: The amendment extends the work completion date to 12/31/2021 and the contract expiration date to 2/28/2022 for the design of a logo for the City of Bloomington Utilities



CONTRACT COVER MEMORANDUM

TO: Controller, Mayor & USB
FROM: Daniel Hudson
DATE: 7/28/2001
RE: Request Approval of Public Work Services Agreement with Mitchell & Stark Construction Co., Inc.

Contract Recipient/Vendor Name:	Mitchell & Stark Construction Co., Inc.
Department Head Initials of Approval:	/VK/
Responsible Department Staff: <i>(Return signed copy to responsible staff)</i>	Daniel Hudson
Responsible Attorney: <i>(Return signed copy to responsible attorney)</i>	Christopher Wheeler
Record Destruction Date: <i>(Legal to fill in)</i>	1/2032
Legal Department Internal Tracking #: <i>(Legal to fill in)</i>	21-347
Due Date For Signature:	ASAP
Expiration Date of Contract:	December 31,2022
Renewal Date for Contract:	none
Total Dollar Amount of Contract:	NTE of \$609,500.00
Funding Source:	009-U13121
W9/EFT Complete: <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes
Affirmative Action Plan Complete (if applicable): <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes
Procurement Summary Complete: <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes

Summary of Contract: Construction of a new chemical feed facility, including concrete foundation, masonry walls, doors, grating and stairs, bulk storage tanks, chemical feed pumps, control panel, HVAC, plumbing, electrical, site grading, excavation, and other improvements as shown and specified.



CONTRACT COVER MEMORANDUM

TO: Controller, Mayor & USB
FROM: Daniel Hudson
DATE: 7/26/2001
RE: Request Approval of Agreement with Thieneman Construction, Inc.

Contract Recipient/Vendor Name:	Thieneman Construction, Inc.
Department Head Initials of Approval:	/VK/
Responsible Department Staff: <i>(Return signed copy to responsible staff)</i>	Daniel Hudson
Responsible Attorney: <i>(Return signed copy to responsible attorney)</i>	Christopher Wheeler
Record Destruction Date: <i>(Legal to fill in)</i>	8/2032
Legal Department Internal Tracking #: <i>(Legal to fill in)</i>	21-344
Due Date For Signature:	July 19, 2021
Expiration Date of Contract:	July 31, 2022
Renewal Date for Contract:	N/A
Total Dollar Amount of Contract:	NTE of \$499,000
Funding Source:	010-U13121
W9/EFT Complete: <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes
Affirmative Action Plan Complete (if applicable): <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes
Procurement Summary Complete: <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes

Summary of Contract: Project includes replacement of the existing ferric chloride diaphragm-type metering pump system with a new polyaluminum chloride feed system with peristaltic-type metering pumps for phosphorus removal. New chemical feed piping will be routed to the existing Final Clarifier Influent Splitter Box and existing feed piping will be capped and abandoned. Project also includes two access handholes for chemical piping and leak detection, and electrical and instrumentation improvements associated with the work.



CONTRACT COVER MEMORANDUM

TO: Controller, Mayor & USB
FROM: Cindy Shaw
DATE: 7/28/2021
RE: REQUEST APPROVAL FOR AGREEMENT FOR SERVICES
WITH B. L. ANDERSON CO., INC.

Contract Recipient/Vendor Name:	B. L. Anderson Co., Inc.
Department Head Initials of Approval:	/VK/
Responsible Department Staff: <i>(Return signed copy to responsible staff)</i>	Cindy Shaw and Elise Boruvka
Responsible Attorney: <i>(Return signed copy to responsible attorney)</i>	Christopher J. Wheeler
Record Destruction Date: <i>(Legal to fill in)</i>	1/2032
Legal Department Internal Tracking #: <i>(Legal to fill in)</i>	21-348
Due Date For Signature:	7/28/2021
Expiration Date of Contract:	12/31/2021
Renewal Date for Contract:	None
Total Dollar Amount of Contract:	\$27,104.70
Funding Source:	010-65-950006-U62026
W9/EFT Complete: <i>(Staff Member of Responsible Dept. to fill in)</i>	N/A
Affirmative Action Plan Complete (if applicable): <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes
Procurement Summary Complete: <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes

Summary of Contract: Repair and installation of Raw Pump #1 at Dillman Wastewater Treatment Plant



CONTRACT COVER MEMORANDUM

TO: Controller, Mayor, USB
FROM: James Hall
DATE: 7/28/2021
RE: REQUEST APPROVAL OF FIRST AMENDMENT TO
AGREEMENT W/VET ENVIRONMENTAL ENGINEERING, LLC

Contract Recipient/Vendor Name:	VET Environmental Engineering, LLC
Department Head Initials of Approval:	/VK/
Responsible Department Staff: <i>(Return signed copy to responsible staff)</i>	Cindy Shaw and Elise Boruvka
Responsible Attorney: <i>(Return signed copy to responsible attorney)</i>	Christopher J. Wheeler
Record Destruction Date: <i>(Legal to fill in)</i>	10/2031
Legal Department Internal Tracking #: <i>(Legal to fill in)</i>	21-329 (amending 21-227)
Due Date For Signature:	7/28/2021
Expiration Date of Contract:	9/30/2021
Renewal Date for Contract:	NONE
Total Dollar Amount of Contract:	Orig: \$107,357.85; First Amendment: \$390,363.82 New NTE: \$497,721.67
Funding Source:	011-U10500/D21-114
W9/EFT Complete: <i>(Staff Member of Responsible Dept. to fill in)</i>	N/A
Affirmative Action Plan Complete (if applicable): <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes
Procurement Summary Complete: <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes

Summary of Contract: Expanded scope will complete the investigation dictated by IDEM up to 4th and Lincoln St. The Original Agreement was based on professional assumptions made from data gathered by entities outside CBU. The project, and IDEMS directives, quickly became much larger than the original scope anticipated and did not align with the original professional assumptions upon which the contract was constructed. This amendment covers the cost of VET overseeing the roll-off logistics at Winston Thomas instead of on-site. This amendment also covers field investigation going north that needed to take place based on findings from the first delineation. One task in this amendment covers multiple concrete sampling that was not anticipated, but required by IDEM.