

AGENDA
REDEVELOPMENT COMMISSION
McCloskey Conference Room
August 4, 2014
5:00 p.m.

- I. ROLL CALL**
- II. READING OF THE MINUTES** –July 7, 2014
- III. EXAMINATION OF CLAIMS** –July 3, 2014 for \$220,492.69; July 18, 2014 for \$65,902.61; August 1, 2014 for \$420,083.17
- IV. EXAMINATION OF PAYROLL REGISTERS-** July 11, 2014 for 26,549.14 and July 25, 2014 for \$26,556.26
- V. REPORT OF OFFICERS AND COMMITTEES**
 - A. Director’s Report**
- VI. UNFINISHED BUSINESS**
 - None.
- VII. NEW BUSINESS**
 - RESOLUTION 14-35:** Approval of Change Order for Tapp Road
 - RESOLUTION 14-36:** Approval of 2nd Change Order for Klenck Company for Deconstruction of Warehouse B.
 - RESOLUTION 14-37:** Approval to transfer the Dispatch Center to the Redevelopment Commission.
 - RESOLUTION 14-38:** Approval to transfer the Dispatch Center from the Redevelopment Commission to the Public Works Department.
- VIII. BUSINESS/GENERAL DISCUSSION**
 - A. CTP update.**
- X. ADJOURNMENT**

THE REDEVELOPMENT COMMISSION OF THE CITY OF BLOOMINGTON,
INDIANA, met on Monday, July 7, 2014 at 5:00 p.m. in the Showers City Hall, McCloskey Conference
Room, 401 North Morton Street, with David Walter presiding

I. Commissioners Present: John West, Michael Gentile, Sue Sgambelluri, Kelly Smith, David
Walter, and Elizabeth Kehoe

Commissioners Absent: None

Staff Present: Lisa Abbott, Marilyn Patterson, Robert Woolford and Christina Finley

Other (s) Present: Danise Alano-Martin, Greg Small, and Mick Renneisen

II. **READING OF THE MINUTES** – Elizabeth Kehoe stated Sue West was present at the June 2,
2014 meeting. However, the minutes do not state she was present. Sue Sgambelluri made a
motion to accept the June 2, 2014 minutes as amended. Michael Gentile seconded motion. The
board unanimously approved the minutes as amended.

III. **EXAMINATION OF CLAIMS** –Michael Gentile made a motion to approve the claims for June
6, 2014 for \$186,540.25 and June 20, 2014 for \$269,745.35. John West seconded the motion.
The board unanimously approved.

IV. **EXAMINATION OF PAYROLL REGISTERS**- Mike Gentile made a motion to accept the
payrolls for January 10, 2014 for \$23,921.50; January 24, 2014 for \$24,773.80; February 7, 2014
for \$24,773.79; February 21, 2014 for \$24,773.78; March 7, 2014 for \$24,773.80; March 21, 2014
for \$25,253.18; May 2, 2014 for \$25,408.61; June 13, 2014 for \$26,321.63; June 27, 2014 for
\$26,441.66. John West seconded the motion. The board unanimously approved.

V. **REPORT OF OFFICERS AND COMMITTEES**

A. Director's Report. Abbott stated we received our CDBG and HOME contracts from
HUD. Attached to the Director's report is the memo to help determine if there is any Excess
Assessed Valuation to pass through to other taxing entities. Per new State legislation, we needed
to report to the Department of Local Government Finance (DLGF) by July 1st for each TIF.
Abbott briefly described the DGLF report.

The TIF project status report was also attached to the Director's report. John West asked why
some projects look complete but still have balances and are not closed out. He would like to see
those projects closed out if they are complete. Abbott agreed. However, she is still waiting on the
final close-out from the project managers. West stated there is still a resolution that was approved
in 2009 and still not closed out. West suggested having the project managers submit an
explanation stating why the projects are not closed out. Abbott will ask the project managers to
submit a status report with an estimated date for completion or close-out for the August meeting.

Abbott stated if we have more than 200% of funds needed to pay our debt service or cover any
future projects, the excess must be passed on to other taxing entities. After reviewing all TIF
projects, we determined we do not have 200% of more than we need on any particular TIF.
Abbott is requesting the commission find that we do not have any excess valuation to pass on to
other taxing entities this year. West asked Abbott to amend her request to also state we will be
reviewing the remaining TIF balances again. Abbott explained she has to send letters to all of the
taxing entities by July 15, 2014 to inform them of the finding. Therefore, once you approve this

finding and notices are sent out we can not change our decision. West clarified he is asking that we review the open balances again before next years finding. Abbott stated she will try and have status reports from the project managers on open balances and approximate close-out dates for their TIF projects for the August meeting. David Walter suggested meeting a few months after we receive the status reports to see how close they are to their projected date. Abbott stated we need a formal motion to find that we do not have any Excess Assessed Valuation to pass on to other entities this year. Elizabeth Kehoe made a motion to approve there is no Excess Assessed Valuation to pass on to other entities this year. Michael Gentile seconded the motion. The board unanimously approved.

B. Treasurers Report. The City Controller has resigned. There will not be a treasurer's report until a new Controller is hired.

VI. UNFINISHED BUSINESS

None.

VII. NEW BUSINESS

RESOLUTION 14-24: Request for Thomson TIF funds for design of Black Lumber Spur. Mick Renneisen stated the City has entered into an INDOT-LPA Project Coordination Contract with INDOT for the design, construction and inspection of the Black Lumber Trail from Henderson Street to the B-Line Trail. The contract requires the City to provide a 20% match of total project cost. The total project cost is \$588,583.00. INDOT's 80% contribution is \$470,866.00. The City's 20% match is \$117,717.00. Therefore, the total request is \$117,717.00. Michael Gentile made a motion to approve Resolution 14-24. John West seconded the motion. The board unanimously approved.

RESOLUTION 14-25: Approval of Funding Agreement for Monroe County United Ministries – Childcare Facility Improvement

RESOLUTION 14-26: Approval of Funding Agreement for LifeDesign, Inc. – Rental Rehab at Covey Lane

RESOLUTION 14-27: Approval of Funding Agreement for Bloomington Housing Authority

RESOLUTION 14-28: Approval of Funding Agreement for Amethyst House Rental Rehab at 416 W. 4th Street

RESOLUTION 14-29: Approval of Funding Agreement for Community Kitchen

RESOLUTION 14-30: Approval of Funding Agreement for Hoosier Hills Food Bank

RESOLUTION 14-31: Approval of Funding Agreement for Monroe County United Ministries

RESOLUTION 14-32: Approval of Funding Agreement for Middle Way House

RESOLUTION 14-33: Approval of Funding Agreement for Stepping Stones

RESOLUTION 14-34: Approval of Funding Agreement for Rockport Road

Mike Gentile made a motion to approve Resolutions 14-25 through 14-28 and 14-34. John West seconded the motion. The board unanimously approved.

Elizabeth Kehoe made a motion to approve Resolutions 14-29 through 14-33. Mike Gentile seconded the motion. The board unanimously approved.

VIII. BUSINESS/GENERAL DISCUSSION

A. CTP update. Danise Alano-Martin distributed the CTP projects working draft report. She reported continuing work on the acquisition of the parking lot owned by Morton Street Properties. A land swap is still possible however; it is not likely the Showers Administration Building will be

part of that transaction. They are no longer interested in the Showers Administration Building. They were the only full response to our RFP ad. There was no cash offered for the Showers Administration building, just a land swap for their parking lot. Alano-Martin stated she has walked another interested party through the building and has another scheduled meeting. It is someone who is very well versed in Historic Preservation in our community.

Warehouse B is completely down and the transformer has been removed. The concrete pad is still there. National Salvage will start taking down exterior walls on Warehouse A this week. Staff went to the Tree Commission; there are approximately 23 trees that will have to be removed. Some of them are in poor health or dying and some are invasive. The Tree Commission approved the removal. There is also a memorial tree that employees from IU Printing Services had planted. Staff is working with the donor of the tree and Indiana University to make sure we can get a replacement tree of the same species and planted in a new location per donor wishes. We have the original memorial plaque that will also be placed with the tree.

Master Developer RFP - we received one of the two required appraisals for land areas that will be included in the RFP. Alano-Martin stated the appraisal is lower than might be expected. One of the things that the appraiser took into consideration is of the higher concentration of projected office use versus multi-family housing use which discounts the land value. Gordon Hendry has been working on finalizing a draft of the next Request for Proposals for the remaining redevelopment opportunities in the CTP. The utility and drainage planning project got underway with a kick-off meeting June 18. David Walter also attended. There were more than 25 representatives of utility service providers in attendance, both public and private. The Upland Brewery Project should be getting started soon. The agreement between the City and Upland states it has to be finished by December, 2014. EPA Brownfield Assessment Grant is going well. Phase II environmental assessments of many areas in the CTP is almost finished, we should have our final report in July. John West asked if there is any piece of the CTP project not moving along like it should. Alano-Martin stated title work was going slow but the obstacle is now cleared up. Alano-Martin will be meeting with Duke Energy next week to talk about details on how a partnership could work in this area for energy innovation.

B. Excess Assessed Value pass-through determination. This discussion took place under the Director's Report.

X. ADJOURNMENT

The meeting adjourned at 6:15 p.m.



Board of Redevelopment Claim Register

Invoice Date Range 06/24/14 - 07/03/14

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 101 - General Fund										
Department 15 - HAND										
Program 150500 - Housing										
Account 53960 - Grants										
47 - Community Kitchen Of Monroe County, INC	070314-ck	15-JHSS for Community Kitchen	Paid by Check # 57631		06/24/2014	06/24/2014	07/03/2014		07/03/2014	21,032.00
								Account 53960 - Grants Totals	Invoice Transactions 1	\$21,032.00
								Program 150500 - Housing Totals	Invoice Transactions 1	\$21,032.00
Program 151000 - Neighborhood										
Account 52110 - Office Supplies										
383 - Maxwell's Office Supply	101507	15-Neighborhood Office Supplies	Paid by EFT # 3568		06/24/2014	06/24/2014	07/03/2014		07/03/2014	80.50
383 - Maxwell's Office Supply	101662 NB	15-Neighborhood office supplies	Paid by EFT # 3568		06/24/2014	06/24/2014	07/03/2014		07/03/2014	34.32
								Account 52110 - Office Supplies Totals	Invoice Transactions 2	\$114.82
Account 53960 - Grants										
1643 - Designscape Designscape Horticulture Services, INC	2014-00000428	15-Neighborhood Improvement Grant for	Paid by EFT # 3530		06/24/2014	06/24/2014	07/03/2014		07/03/2014	12,465.76
383 - Maxwell's Office Supply	101662	15-Neighborhood Grants	Paid by EFT # 3568		06/24/2014	06/24/2014	07/03/2014		07/03/2014	45.98
								Account 53960 - Grants Totals	Invoice Transactions 2	\$12,511.74
								Program 151000 - Neighborhood Totals	Invoice Transactions 4	\$12,626.56
								Department 15 - HAND Totals	Invoice Transactions 5	\$33,658.56
								Fund 101 - General Fund Totals	Invoice Transactions 5	\$33,658.56
Fund 250 - CDBG										
Department 15 - HAND										
Program 150000 - Main										
Account 53160 - Instruction										
932 - Indiana Association For Community Econ Develo	2014 Invoice	15-CDBG Funds for Training	Paid by Check # 10347		06/24/2014	06/24/2014	07/03/2014		07/03/2014	45.00
								Account 53160 - Instruction Totals	Invoice Transactions 1	\$45.00
Account 53230 - Travel										
205 - City Of Bloomington	pc travel jo	15-CDBG travel for jo stong	Paid by Check # 10342		06/24/2014	06/24/2014	07/03/2014		07/03/2014	12.00
205 - City Of Bloomington	pc travel nh	15-CDBG Travel for Nancy Hiestand	Paid by Check # 10342		06/24/2014	06/24/2014	07/03/2014		07/03/2014	12.00
4559 - Daniel L Niederman	iaed 7/3/14	15-CDBG Funds for Travel	Paid by Check # 10348		06/24/2014	06/24/2014	07/03/2014		07/03/2014	30.00
								Account 53230 - Travel Totals	Invoice Transactions 3	\$54.00
Account 53990 - Other Services and Charges										

205 - City Of Bloomington	pc recording fee	15-CDBG Recording fees	Paid by Check # 10342	06/24/2014	06/24/2014	07/03/2014	07/03/2014	49.00
208 - City Of Bloomington Utilities	stormwater 7/3	15-CDBG Neighborhood Stormwater	Paid by Check # 10344	06/24/2014	06/24/2014	07/03/2014	07/03/2014	19,947.59
208 - City Of Bloomington Utilities	922 Orris 7/3/14	15-CDBG Funds for 922 Orris - misc admin	Paid by Check # 10343	06/24/2014	06/24/2014	07/03/2014	07/03/2014	6.67
618 - Coffman Roofing / Construction Inc.	3092	15-CDBG E.H.R. Axsom IDIS 926	Paid by Check # 10345	06/24/2014	06/24/2014	07/03/2014	07/03/2014	6,000.00
223 - Duke Energy	922 Orris 7/3	15-CDBG Funds for 922 Orris - misc admin	Paid by Check # 10346	06/24/2014	06/24/2014	07/03/2014	07/03/2014	12.20
223 - Duke Energy	2105 Susie 7/3	15-CDBG Funds for 2105 Susie misc admin	Paid by Check # 10346	06/24/2014	06/24/2014	07/03/2014	07/03/2014	9.68
121 - Eco Logic, LLC	2492	15-CDBG funds for professional services	Paid by EFT # 26	06/24/2014	06/24/2014	07/03/2014	07/03/2014	977.00
467 - Groomer Construction, INC	201829	15-CDBG Funds for RCA Park Playground	Paid by EFT # 27	06/24/2014	06/24/2014	07/03/2014	07/03/2014	10,000.00
222 - Vectren	922 Orris 7/3/14	15-CDBG Funds for Orris - Final Bill	Paid by Check # 10349	06/24/2014	06/24/2014	07/03/2014	07/03/2014	5.62
				Account 53990 - Other Services and Charges Totals		Invoice Transactions 9		<u>\$37,007.76</u>
				Program 150000 - Main Totals		Invoice Transactions 13		<u>\$37,106.76</u>
				Department 15 - HAND Totals		Invoice Transactions 13		<u>\$37,106.76</u>
				Fund 250 - CDBG Totals		Invoice Transactions 13		<u>\$37,106.76</u>
Fund 254 - HOME								
Department 15 - HAND								
Program 150000 - Main								
Account 53990 - Other Services and Charges								
686 - Habitat For Humanity of Monroe County, INC	2300 S Milton 3	15-HOME Funds for 2300 S Milton #3	Paid by EFT # 19	06/24/2014	06/24/2014	07/03/2014	07/03/2014	39,619.72
686 - Habitat For Humanity of Monroe County, INC	2304 S Milton 3	15-HOME funds for 2304 S Milton 3	Paid by EFT # 19	06/24/2014	06/24/2014	07/03/2014	07/03/2014	38,523.65
1709 - John Bethell Title Company, INC	53-50689	15-HOME Funds for OOR Melissa Brummett	Paid by Check # 5352	06/24/2014	06/24/2014	07/03/2014	07/03/2014	386.80
3699 - Patterson Pointe Senior Residence, LLC	patterson pointe	15-HOME funds for Patterson Pointe Project	Paid by Check # 5353	06/24/2014	06/24/2014	07/03/2014	07/03/2014	40,200.00
				Account 53990 - Other Services and Charges Totals		Invoice Transactions 4		<u>\$118,730.17</u>
				Program 150000 - Main Totals		Invoice Transactions 4		<u>\$118,730.17</u>
				Department 15 - HAND Totals		Invoice Transactions 4		<u>\$118,730.17</u>
				Fund 254 - HOME Totals		Invoice Transactions 4		<u>\$118,730.17</u>
Fund 440 - TIF-Downtown								
Department 15 - HAND								
Program 150000 - Main								
Account 53990 - Other Services and Charges								
1138 - BCT Management, INC	3719	15-Resolution 11 28 quarterly maint fee	Paid by Check # 57610	06/24/2014	06/24/2014	07/03/2014	07/03/2014	12,500.00
321 - Harrell Fish, INC	M40916-F	15-TIF Claims for Downtown Fund BCT	Paid by EFT # 3545	06/24/2014	06/24/2014	07/03/2014	07/03/2014	1,013.00
392 - Koorsen Fire & Security, INC	3244193	15-TIF Claims for Downtown Fund for BCT	Paid by EFT # 3564	06/24/2014	06/24/2014	07/03/2014	07/03/2014	10.10
				Account 53990 - Other Services and Charges Totals		Invoice Transactions 3		<u>\$13,523.10</u>
				Program 150000 - Main Totals		Invoice Transactions 3		<u>\$13,523.10</u>
				Department 15 - HAND Totals		Invoice Transactions 3		<u>\$13,523.10</u>

Fund 445 - TIF - Adams		Fund 440 - TIF-Downtown Totals				Invoice Transactions 3	<u>\$13,523.10</u>	
Department 15 - HAND								
Program 150000 - Main								
Account 53990 - Other Services and Charges								
223 - Duke Energy	W. 2nd to	15-TIF Claims for 445	Paid by Check	06/24/2014	06/24/2014	07/03/2014	07/03/2014	16,310.00
	Welmer	Fund for W 2nd to	# 57638					
		Account 53990 - Other Services and Charges Totals				Invoice Transactions 1	<u>\$16,310.00</u>	
		Program 150000 - Main Totals				Invoice Transactions 1	<u>\$16,310.00</u>	
		Department 15 - HAND Totals				Invoice Transactions 1	<u>\$16,310.00</u>	
		Fund 445 - TIF - Adams Totals				Invoice Transactions 1	<u>\$16,310.00</u>	
Fund 446 - TIF - Prow								
Department 15 - HAND								
Program 150000 - Main								
Account 53990 - Other Services and Charges								
7059 - Eagle Ridge Civil Engineering Services Llc	024-44	15-TIF Claims for	Paid by Check	06/24/2014	06/24/2014	07/03/2014	07/03/2014	1,164.10
		Resolution 10-17	# 57642					
		Account 53990 - Other Services and Charges Totals				Invoice Transactions 1	<u>\$1,164.10</u>	
		Program 150000 - Main Totals				Invoice Transactions 1	<u>\$1,164.10</u>	
		Department 15 - HAND Totals				Invoice Transactions 1	<u>\$1,164.10</u>	
		Fund 446 - TIF - Prow Totals				Invoice Transactions 1	<u>\$1,164.10</u>	
		Grand Totals				Invoice Transactions 27	<u>\$220,492.69</u>	

REGISTER OF SPECIAL CLAIMS

Board: Redevelopment Claim Register

Date:	Type of Claim	FUND	Description	Bank Transfer	Amount
7/3/2014	Sp Claim Run Claims				220,492.69
					<u>220,492.69</u>

ALLOWANCE OF CLAIMS

We have examined the claims listed on the foregoing register of claims, consisting of [REDACTED] claims, and except for the claims not allowed as shown on the register, such claims are hereby allowed in the total amount of \$ 220,492.69

Dated this ____ day of _____ year of 20____.

I hereby certify that each of the above listed voucher(s) or bill(s) is (are) true and correct and I have audited same in accordance with IC 5-11-10-1.6.

Fiscal Office _____

07/01/2014 TUE 10:43 FAX 812 333 7947 BTON BD REALTORS City HAND Office 001/001

REGISTER OF SPECIAL CLAIMS
Board: Redevelopment Claim Register

Date:	Type of Claim	FUND	Description	Bank Transfer	Amount
7/3/2014	Sp Claim Run Claims				220,492.69
					<u>220,492.69</u>

ALLOWANCE OF CLAIMS

We have examined the claims listed on the foregoing register of claims, consisting of ~~claims~~ and except for the claims not allowed as shown on the register, such claims are hereby allowed in the total amount of \$ 220,492.69

Dated this _____ day of _____ year of 20_____.

EA _____

Elizabeth A. Kehoe _____

I hereby certify that each of the above listed voucher(s) or bill(s) is (are) true and correct and I have audited same in accordance with IC 5-11-10-1.6.

Fiscal Office _____



REGISTER OF SPECIAL CLAIMS
Board: Redevelopment Claim Register

Date:	Type of Claim	FUND	Description	Bank Transfer	Amount
7/3/2014	Sp Claim Run Claims				220,492.69
					<u>220,492.69</u>

ALLOWANCE OF CLAIMS

We have examined the claims listed on the foregoing register of claims, consisting of claims, and except for the claims not allowed as shown on the register, such claims are hereby allowed in the total amount of \$ 220,492.69

Dated this 03 day of July year of 20 14.

Sue Spombellu _____

I hereby certify that each of the above listed voucher(s) or bill(s) is (are) true and correct and I have audited same in accordance with IC 5-11-10-1.6.

Fiscal Office _____



Board of Redevelopment Claim Register

Invoice Date Range 07/08/14 - 07/18/14

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 101 - General Fund											
Department 15 - HAND											
Program 150500 - Housing											
Account 52110 - Office Supplies											
9523 - Freedom Business Solutions, LLC	7277	15-HSG Funds for Office Supplies - toner	Paid by EFT # 3678		07/08/2014	07/08/2014	07/18/2014		07/18/2014	149.00	
									Account 52110 - Office Supplies Totals	Invoice Transactions 1	\$149.00
Account 53960 - Grants											
242 - Amethyst House, Inc	071814-amethvst	15-JHSS Funding Agreement for Amethyst	Paid by Check # 57758		07/08/2014	07/08/2014	07/18/2014		07/18/2014	7,165.00	
174 - Hoosier Hills Food Bank Inc	071814-HHFB	15-JHSS Funds for Hoosier Hills Food Bank	Paid by Check # 57786		07/08/2014	07/08/2014	07/18/2014		07/18/2014	20,000.00	
									Account 53960 - Grants Totals	Invoice Transactions 2	\$27,165.00
									Program 150500 - Housing Totals	Invoice Transactions 3	\$27,314.00
Program 151000 - Neighborhood											
Account 52110 - Office Supplies											
9523 - Freedom Business Solutions, LLC	7267	15-Neighborhood Office Supplies - toner	Paid by EFT # 3678		07/08/2014	07/08/2014	07/18/2014		07/18/2014	179.00	
									Account 52110 - Office Supplies Totals	Invoice Transactions 1	\$179.00
Account 53320 - Advertising											
323 - Hoosier Times, Inc	1716987 NB	15-Neighborhood Funds for Advertising	Paid by EFT # 3690		07/08/2014	07/08/2014	07/18/2014		07/18/2014	24.49	
									Account 53320 - Advertising Totals	Invoice Transactions 1	\$24.49
Account 53910 - Dues and Subscriptions											
259 - Indiana Association Of Cities & Towns	71814-annual fee	15-Neighborhood Subscriptions and Dues	Paid by Check # 57791		07/08/2014	07/08/2014	07/18/2014		07/18/2014	125.00	
									Account 53910 - Dues and Subscriptions Totals	Invoice Transactions 1	\$125.00
Account 53960 - Grants											
4612 - Christie A Bowman	071814-matlock	15-Neighborhood - Small and Simple Grant	Paid by Check # 57764		07/08/2014	07/08/2014	07/18/2014		07/18/2014	253.50	
									Account 53960 - Grants Totals	Invoice Transactions 1	\$253.50
									Program 151000 - Neighborhood Totals	Invoice Transactions 4	\$581.99
Program 156000 - Title 6											
Account 53320 - Advertising											
323 - Hoosier Times, Inc	1716987 T6	15-Title 6 Funds for Advertising	Paid by EFT # 3690		07/08/2014	07/08/2014	07/18/2014		07/18/2014	23.60	
									Account 53320 - Advertising Totals	Invoice Transactions 1	\$23.60
									Program 156000 - Title 6 Totals	Invoice Transactions 1	\$23.60
									Department 15 - HAND Totals	Invoice Transactions 8	\$27,919.59
									Fund 101 - General Fund Totals	Invoice Transactions 8	\$27,919.59
Fund 250 - CDBG											
Department 15 - HAND											
Program 150000 - Main											
Account 53320 - Advertising											
323 - Hoosier Times, Inc	1716987 CD	15-CDBG Funds for Advertising	Paid by EFT # 29		07/08/2014	07/08/2014	07/18/2014		07/18/2014	45.42	
									Account 53320 - Advertising Totals	Invoice Transactions 1	\$45.42
Account 53990 - Other Services and Charges											
4571 - Bruce Carter Associates, LLC	10614004	15-CDBG funds for professional services -	Paid by EFT # 28		07/08/2014	07/08/2014	07/18/2014		07/18/2014	2,340.00	

15109 - Hostetler Concrete Construction, LLC	999-2251	15-Curb & Sldewalk - 315 W. 15th Street -	Paid by Check # 10350	07/08/2014	07/08/2014	07/18/2014	07/18/2014	8,956.00
				Account 53990 - Other Services and Charges Totals		Invoice Transactions 2		<u>\$11,296.00</u>
				Program 150000 - Main Totals		Invoice Transactions 3		<u>\$11,341.42</u>
				Department 15 - HAND Totals		Invoice Transactions 3		<u>\$11,341.42</u>
				Fund 250 - CDBG Totals		Invoice Transactions 3		<u>\$11,341.42</u>
Fund 254 - HOME								
Department 15 - HAND								
Program 150000 - Main								
Account 53990 - Other Services and Charges								
4483 - City Lawn Corporation	8345	15-HOME Funds for Misc Admin - mowing at 2105	Paid by Check # 5354	07/08/2014	07/08/2014	07/18/2014	07/18/2014	50.00
4483 - City Lawn Corporation	8342	15-HOME Funds for misc admin - mowing	Paid by Check # 5354	07/08/2014	07/08/2014	07/18/2014	07/18/2014	60.00
205 - City Of Bloomington	071814-HM PC	15-HOME funds for recording fees	Paid by Check # 5355	07/08/2014	07/08/2014	07/18/2014	07/18/2014	203.00
208 - City Of Bloomington Utilities	2105 Susie 7/18	15-HOME Funds for Misc Admin - 2105 Susie	Paid by Check # 5356	07/08/2014	07/08/2014	07/18/2014	07/18/2014	18.21
19003 - Goldin Appraisal Group	147291	15-HOME Funds for Professional Services	Paid by Check # 5357	07/08/2014	07/08/2014	07/18/2014	07/18/2014	325.00
				Account 53990 - Other Services and Charges Totals		Invoice Transactions 5		<u>\$656.21</u>
				Program 150000 - Main Totals		Invoice Transactions 5		<u>\$656.21</u>
				Department 15 - HAND Totals		Invoice Transactions 5		<u>\$656.21</u>
				Fund 254 - HOME Totals		Invoice Transactions 5		<u>\$656.21</u>
Fund 256 - Special Grants								
Department 15 - HAND								
Program 150002 - Housing Counseling								
Account 53990 - Other Services and Charges								
4098 - Equifax Information Services, LLC	8593605	15-Housing Counseling - State Farm	Paid by EFT # 3671	07/08/2014	07/08/2014	07/18/2014	07/18/2014	19.51
				Account 53990 - Other Services and Charges Totals		Invoice Transactions 1		<u>\$19.51</u>
				Program 150002 - Housing Counseling Totals		Invoice Transactions 1		<u>\$19.51</u>
Program 150006 - Special Projects								
Account 53990 - Other Services and Charges								
4220 - William D Fellows	44996	15-Speical Projects	Paid by Check # 57777	07/08/2014	07/08/2014	07/18/2014	07/18/2014	100.00
11841 - Nr Hiller Design Inc	71814 cake expo	15-Special Project - Cake Expo	Paid by Check # 57813	07/08/2014	07/08/2014	07/18/2014	07/18/2014	97.45
				Account 53990 - Other Services and Charges Totals		Invoice Transactions 2		<u>\$197.45</u>
				Program 150006 - Special Projects Totals		Invoice Transactions 2		<u>\$197.45</u>
				Department 15 - HAND Totals		Invoice Transactions 3		<u>\$216.96</u>
				Fund 256 - Special Grants Totals		Invoice Transactions 3		<u>\$216.96</u>
Fund 440 - TIF-Downtown								
Department 15 - HAND								
Program 150000 - Main								
Account 53990 - Other Services and Charges								
4483 - City Lawn Corporation	8341	15-Res 14-15 CTP Maint. 601 N Morton	Paid by Check # 57767	07/08/2014	07/08/2014	07/18/2014	07/18/2014	50.00
4483 - City Lawn Corporation	8394	15-Res 14-15 CTP Maint. w 11th/N Rogers	Paid by Check # 57767	07/08/2014	07/08/2014	07/18/2014	07/18/2014	40.00
4483 - City Lawn Corporation	8340	15-Res 14-15 CTP Maint. 600 Block or N. Rogers	Paid by Check # 57767	07/08/2014	07/08/2014	07/18/2014	07/18/2014	80.00
223 - Duke Energy	335 W. 11- 7/1/14	15-335 W. 11th-elec charges 6/3-7/1/14	Paid by Check # 57741	07/08/2014	07/08/2014	07/08/2014	07/08/2014	63.47
223 - Duke Energy	601 Morton- 7/1/14	15-601 N. Morton-elec billing 6/3-7/1/14	Paid by Check # 57741	07/08/2014	07/08/2014	07/08/2014	07/08/2014	83.94
223 - Duke Energy	613Morton- 7/1/14	15-613 N Morton-elec billing 6/3-7/1/14	Paid by Check # 57741	07/08/2014	07/08/2014	07/08/2014	07/08/2014	9.40
223 - Duke Energy	10/Rogers- 7/1/14	15-10th & Rogers-elec billing 6/3-7/1/14	Paid by Check # 57741	07/08/2014	07/08/2014	07/08/2014	07/08/2014	20.36

223 - Duke Energy	600Roger-6/18/14	15-600 N. Rogers-elec billing-bill date 6/18/14	Paid by Check # 57773	07/08/2014	07/08/2014	07/18/2014	07/18/2014	24.90
222 - Vectren	601Morton-6/27/1	15-601 N Morton-gas billing 5/30/14-6/27/14	Paid by Check # 57743	07/08/2014	07/08/2014	07/08/2014	07/08/2014	93.00
Account 53990 - Other Services and Charges Totals						Invoice Transactions 9		\$465.07
Program 150000 - Main Totals						Invoice Transactions 9		\$465.07
Department 15 - HAND Totals						Invoice Transactions 9		\$465.07
Fund 440 - TIF-Downtown Totals						Invoice Transactions 9		\$465.07
Fund 442 - TIF - Tapp Road								
Department 15 - HAND								
Program 150000 - Main								
Account 53990 - Other Services and Charges								
4175 - The Stables Events, LLC (Izzy's Rentals)	1485	15-Resolution 11-27 Wapahani	Paid by EFT # 3745	07/08/2014	07/01/2014	07/18/2014	07/18/2014	105.00
Account 53990 - Other Services and Charges Totals						Invoice Transactions 1		\$105.00
Program 150000 - Main Totals						Invoice Transactions 1		\$105.00
Department 15 - HAND Totals						Invoice Transactions 1		\$105.00
Fund 442 - TIF - Tapp Road Totals						Invoice Transactions 1		\$105.00
Fund 447 - TIF - Whitehall								
Department 15 - HAND								
Program 150000 - Main								
Account 53990 - Other Services and Charges								
24 - Beam Longest And Neff	46745	15-Res 10 43 - 3rd and Basswood	Paid by Check # 57761	07/08/2014	07/08/2014	07/18/2014	07/18/2014	422.61
Account 53990 - Other Services and Charges Totals						Invoice Transactions 1		\$422.61
Program 150000 - Main Totals						Invoice Transactions 1		\$422.61
Department 15 - HAND Totals						Invoice Transactions 1		\$422.61
Fund 447 - TIF - Whitehall Totals						Invoice Transactions 1		\$422.61
Fund 448 - TIF - Thomson Walnut Winslow								
Department 15 - HAND								
Program 150000 - Main								
Account 53990 - Other Services and Charges								
399 - American Structurepoint, INC	68278	15-Res 10-31 S. Rogers Street	Paid by EFT # 3646	07/08/2014	07/08/2014	07/18/2014	07/18/2014	9,839.26
399 - American Structurepoint, INC	69181	15-Res 10 31 - South Rogers Street	Paid by EFT # 3646	07/08/2014	07/08/2014	07/18/2014	07/18/2014	2,931.81
399 - American Structurepoint, INC	70153	15-Res 10 31 - South Rogers Street	Paid by EFT # 3646	07/08/2014	07/08/2014	07/18/2014	07/18/2014	403.28
Account 53990 - Other Services and Charges Totals						Invoice Transactions 3		\$13,174.35
Program 150000 - Main Totals						Invoice Transactions 3		\$13,174.35
Department 15 - HAND Totals						Invoice Transactions 3		\$13,174.35
Fund 448 - TIF - Thomson Walnut Winslow Totals						Invoice Transactions 3		\$13,174.35
Fund 975 - Surplus CTP Bond								
Department 15 - HAND								
Program 150000 - Main								
Account 53990 - Other Services and Charges								
7059 - Eagle Ridge Civil Engineering Services LLC	113-01	15-Res 14-420 CTP Phase I Prog. Mng &	Paid by Check # 57774	07/08/2014	07/08/2014	07/18/2014	07/18/2014	11,601.40
Account 53990 - Other Services and Charges Totals						Invoice Transactions 1		\$11,601.40
Program 150000 - Main Totals						Invoice Transactions 1		\$11,601.40
Department 15 - HAND Totals						Invoice Transactions 1		\$11,601.40
Fund 975 - Surplus CTP Bond Totals						Invoice Transactions 1		\$11,601.40
Grand Totals						Invoice Transactions 34		\$65,902.61

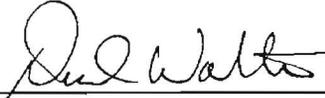
REGISTER OF PAYROLL CLAIMS
Board: Redevelopment Claim Register

Date:	Type of Claim	FUND	Description	Bank Transfer	Amount
7/11/2014	Payroll				26,549.14

ALLOWANCE OF CLAIMS

We have examined the claims listed on the foregoing register of claims, consisting of _____ claim, and except for the claims not allowed as shown on the register, such claims are hereby allowed in the total amount of \$26,549.14

Dated this _____ day of _____ year of 20____.



I hereby certify that each of the above listed voucher(s) or bill(s) is (are) true and correct and I have audited same in accordance with IC 5-11-10-1.6.

Fiscal Office _____

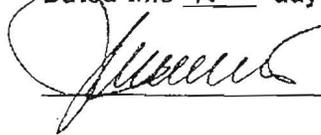
REGISTER OF SPECIAL CLAIMS
Board: Redevelopment Claim Register

Date:	Type of Claim	FUND	Description	Bank Transfer	Amount
7/8/2014	Sp Utility Cks				270.17
7/18/2014	Claims				65,632.44
					<u>65,902.61</u>

ALLOWANCE OF CLAIMS

We have examined the claims listed on the foregoing register of claims, consisting of [REDACTED] claims, and except for the claims not allowed as shown on the register, such claims are hereby allowed in the total amount of \$ 65,902.61

Dated this 16th day of July year of 2014.



I hereby certify that each of the above listed voucher(s) or bill(s) is (are) true and correct and I have audited same in accordance with IC 5-11-10-1.6.

Fiscal Office _____

REGISTER OF SPECIAL CLAIMS
Board: Redevelopment Claim Register

Date:	Type of Claim	FUND	Description	Bank Transfer	Amount
7/8/2014	Sp Utility Chgs				270.17
7/18/2014	Claims				65,632.44
					<u>65,902.61</u>

ALLOWANCE OF CLAIMS

We have examined the claims filed in the foregoing register of claims and find that the claims are correct for the claims not allowed as shown in the register, such that there be allowed in the total amount of \$ 65,902.61

Dated this _____ day of _____ year of 20 _____.

Michael G. ...

Approved by the Board of Directors of the Board of Redevelopment Claims and the Board of Directors of the Board of Redevelopment Claims and the Board of Redevelopment Claims

Filed Clerk _____



REGISTER OF SPECIAL CLAIMS
Board: Redevelopment Claim Register

Date:	Type of Claim	FUND	Description	Bank Transfer	Amount
7/8/2014	Sp Utility Cks				270.17
7/18/2014	Claims				65,632.44
					<u>65,902.61</u>

ALLOWANCE OF CLAIMS

We have examined the claims listed on the foregoing register of claims, consisting of claims, and except for the claims not allowed as shown on the register, such claims are hereby allowed in the total amount of \$ 65,902.61

Dated this 16 day of July year of 2014.

[Signature]

Elizabeth A. Kehoe

I hereby certify that each of the above listed voucher(s) or bill(s) is (are) true and correct and I have audited same in accordance with IC 5-11-10-1.6.

Fiscal Office _____



Board of Redevelopment Claim Register

Invoice Date Range 07/22/14 - 08/01/14

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 101 - General Fund										
Department 15 - HAND										
Program 150500 - Housing										
Account 53960 - Grants										
13380 - ARLINGTON PARK APTS	R101 Delaney	15-Housing Funds for R101 Delaney	Paid by Check # 57871		07/22/2014	07/22/2014	08/01/2014		08/01/2014	400.00
74 - Life Designs, Inc	0801-LifeDesign	15-JHSS Funding for Life Designs	Paid by Check # 57940		07/22/2014	07/22/2014	08/01/2014		08/01/2014	7,090.00
12129 - Stepping Stones, INC	2014-00000532	15-JHSS FUNDING AGREEMENT	Paid by EFT # 3890		07/22/2014	07/22/2014	08/01/2014		08/01/2014	406.15
								Account 53960 - Grants Totals	Invoice Transactions 3	<u>7,896.15</u>
								Program 150500 - Housing Totals	Invoice Transactions 3	<u>7,896.15</u>
Program 151000 - Neighborhood										
Account 53960 - Grants										
1643 - Designscape Designscape Horticulture Services, INC	2014-00000533	15-Neighborhood Improvement Grant for	Paid by EFT # 3812		07/22/2014	07/22/2014	08/01/2014		08/01/2014	1,384.98
383 - Maxwell's Office Supply	102012	15-Neighborhood Support	Paid by EFT # 3853		07/22/2014	07/22/2014	08/01/2014		08/01/2014	156.61
								Account 53960 - Grants Totals	Invoice Transactions 2	<u>1,541.59</u>
								Program 151000 - Neighborhood Totals	Invoice Transactions 2	<u>1,541.59</u>
Program 152000 - Historic Preservation										
Account 53910 - Dues and Subscriptions										
3970 - Indiana Landmarks Foundation Of Indiana, INC	44311	15-HPC - Membership & Dues	Paid by Check # 57925		07/22/2014	07/22/2014	08/01/2014		08/01/2014	250.00
								Account 53910 - Dues and Subscriptions Totals	Invoice Transactions 1	<u>250.00</u>
								Program 152000 - Historic Preservation Totals	Invoice Transactions 1	<u>250.00</u>
								Department 15 - HAND Totals	Invoice Transactions 6	<u>9,687.74</u>
								Fund 101 - General Fund Totals	Invoice Transactions 6	<u>9,687.74</u>
Fund 250 - CDBG										
Department 15 - HAND										
Program 150000 - Main										
Account 53990 - Other Services and Charges										
47 - Community Kitchen Of Monroe County, INC	080114-CK	15-CDBG Community Kitchen	Paid by Check # 10351		07/22/2014	07/22/2014	08/01/2014		08/01/2014	2,501.00
174 - Hooster Hills Food Bank Inc	080114-HHFB	15-CDBG Funds for HHFB	Paid by Check # 10352		07/22/2014	07/22/2014	08/01/2014		08/01/2014	18,151.90
4537 - Mobile Home Hardware	EHR-STANCOMBE	15-CDBG Funds for EHR for Nellie Stancombe	Paid by Check # 10353		07/22/2014	07/22/2014	08/01/2014		08/01/2014	3,137.00
								Account 53990 - Other Services and Charges Totals	Invoice Transactions 3	<u>23,789.90</u>
								Program 150000 - Main Totals	Invoice Transactions 3	<u>23,789.90</u>
								Department 15 - HAND Totals	Invoice Transactions 3	<u>23,789.90</u>
								Fund 250 - CDBG Totals	Invoice Transactions 3	<u>23,789.90</u>
Fund 254 - HOME										
Department 15 - HAND										
Program 150000 - Main										
Account 53990 - Other Services and Charges										
504 - Bloomington Housing Authority	080114-TBRA	15-HOME Funds for TBRA IDTS #966	Paid by Check # 5358		07/22/2014	07/22/2014	08/01/2014		08/01/2014	4,163.53
223 - Duke Energy	2105Susie-7/9/14	15-2105 Susie Street-elec chgs 6/9-7/9/14	Paid by Check # 5359		07/22/2014	07/22/2014	08/01/2014		08/01/2014	9.40
								Account 53990 - Other Services and Charges Totals	Invoice Transactions 2	<u>4,172.93</u>
								Program 150000 - Main Totals	Invoice Transactions 2	<u>4,172.93</u>
								Department 15 - HAND Totals	Invoice Transactions 2	<u>4,172.93</u>
								Fund 254 - HOME Totals	Invoice Transactions 2	<u>4,172.93</u>
Fund 256 - Special Grants										
Department 15 - HAND										
Program 150002 - Housing Counseling										
Account 53990 - Other Services and Charges										
4559 - Daniel L. Nederman	Niederman Travel	15-Housing Counseling - Training and Travel	Paid by Check # 57952		07/22/2014	07/22/2014	08/01/2014		08/01/2014	535.00
								Account 53990 - Other Services and Charges Totals	Invoice Transactions 1	<u>535.00</u>
								Program 150002 - Housing Counseling Totals	Invoice Transactions 1	<u>535.00</u>
								Department 15 - HAND Totals	Invoice Transactions 1	<u>535.00</u>
								Fund 256 - Special Grants Totals	Invoice Transactions 1	<u>535.00</u>
Fund 440 - TIF-Downtown										
Department 15 - HAND										
Program 150000 - Main										
Account 53990 - Other Services and Charges										
294 - All-Phase Electric Supply, INC	0740-547328	15-Traffic Signal detecting Transit buses	Paid by EFT # 3781		07/22/2014	07/22/2014	08/01/2014		08/01/2014	437.50
294 - All-Phase Electric Supply, INC	0740-547475	15-Traffic Signal detecting Transit buses	Paid by EFT # 3781		07/22/2014	07/22/2014	08/01/2014		08/01/2014	479.50
3900 - Gibraltar Construction Corp	App 16	15-Dispatch Construction	Paid by Check # 57914		07/22/2014	07/22/2014	08/01/2014		08/01/2014	231,512.91
392 - Koorsen Fire & Security, INC	3265006	15-quarterly billing august - october	Paid by EFT # 3848		07/22/2014	07/22/2014	08/01/2014		08/01/2014	116.55
204 - State Of Indiana	080114-idhs	15-certificate fees/inspection for	Paid by Check # 57973		07/22/2014	07/22/2014	08/01/2014		08/01/2014	25.00
603 - Traffic Control Corporation	65368	15-Traffic Signal detecting Transit buses	Paid by EFT # 3899		07/22/2014	07/22/2014	08/01/2014		08/01/2014	217.00
								Account 53990 - Other Services and Charges Totals	Invoice Transactions 6	<u>232,788.46</u>
								Program 150000 - Main Totals	Invoice Transactions 6	<u>232,788.46</u>
								Department 15 - HAND Totals	Invoice Transactions 6	<u>232,788.46</u>
								Fund 440 - TIF-Downtown Totals	Invoice Transactions 6	<u>232,788.46</u>
Fund 445 - TIF - Adams										
Department 15 - HAND										

Program 150000 - Main

Account 53990 - Other Services and Charges

17 - Bynum Fanyo & Associates, INC	400936-15	15-redesign of sidepath on one parcel	Paid by EFT # 3800	07/22/2014	07/22/2014	08/01/2014	08/01/2014	1,710.93
3938 - Courtland Title & Escrow, INC	7-3-14	15-2nd and Weimer - Title Work for ROW	Paid by Check # 57893	07/22/2014	07/22/2014	08/01/2014	08/01/2014	250.00
3626 - United Consulting Engineers, Inc	12405-16	15-Design work on a new signal	Paid by Check # 57985	07/22/2014	07/22/2014	08/01/2014	08/01/2014	14,449.58
3626 - United Consulting Engineers, Inc	12405-15	15-Design work for signal Improvements -	Paid by Check # 57986	07/22/2014	07/22/2014	08/01/2014	08/01/2014	32,152.08
						Account 53990 - Other Services and Charges Totals	Invoice Transactions 4	<u>\$48,562.59</u>
						Program 150000 - Main Totals	Invoice Transactions 4	<u>\$48,562.59</u>
						Department 15 - HAND Totals	Invoice Transactions 4	<u>\$48,562.59</u>
						Fund 445 - TIF - Adams Totals	Invoice Transactions 4	<u>\$48,562.59</u>

Fund 446 - TIF - Prow

Department 15 - HAND

Program 150000 - Main

Account 53990 - Other Services and Charges

4385 - Comcast Holdings Corporation (Comcast Spotlight)	080114-Comcast	15-Duke Pole at Cascades Golf Course -	Paid by Check # 57890	07/22/2014	07/22/2014	08/01/2014	08/01/2014	892.71
						Account 53990 - Other Services and Charges Totals	Invoice Transactions 1	<u>\$892.71</u>
						Program 150000 - Main Totals	Invoice Transactions 1	<u>\$892.71</u>
						Department 15 - HAND Totals	Invoice Transactions 1	<u>\$892.71</u>
						Fund 446 - TIF - Prow Totals	Invoice Transactions 1	<u>\$892.71</u>

Fund 448 - TIF - Thomson Walnut Winslow

Department 15 - HAND

Program 150000 - Main

Account 53990 - Other Services and Charges

204 - State Of Indiana	25446	15-S. rogers Street Change Order	Paid by Check # 57970	07/22/2014	07/22/2014	08/01/2014	08/01/2014	9,747.28
						Account 53990 - Other Services and Charges Totals	Invoice Transactions 1	<u>\$9,747.28</u>
						Program 150000 - Main Totals	Invoice Transactions 1	<u>\$9,747.28</u>
						Department 15 - HAND Totals	Invoice Transactions 1	<u>\$9,747.28</u>
						Fund 448 - TIF - Thomson Walnut Winslow Totals	Invoice Transactions 1	<u>\$9,747.28</u>

Fund 975 - Surplus CTP Bond

Department 15 - HAND

Program 150000 - Main

Account 53990 - Other Services and Charges

10 - Bledsoe Riggert & Guernettaz, INC	13435	15-Alta Survey & Topo	Paid by EFT # 3790	07/22/2014	07/22/2014	08/01/2014	08/01/2014	195.00
7059 - Eagle Ridge Civil Engineering Services Llc	113-002	15-CTP Utility Drainage	Paid by Check # 57901	07/22/2014	07/22/2014	08/01/2014	08/01/2014	20,724.10
51582 - Environmental Hazards Services, LLC	14-05-00333	15-Appraisals & Disposal Costs	Paid by Check # 57903	07/22/2014	07/22/2014	08/01/2014	08/01/2014	100.00
392 - Koorsen Fire & Security, INC	3266509	15-Warehouse B Soft cost	Paid by EFT # 3848	07/22/2014	07/22/2014	08/01/2014	08/01/2014	282.95
16621 - National Salvage & Service Corporation	201407506	15-Warehouse A - Res 14-13	Paid by EFT # 3859	07/22/2014	07/22/2014	08/01/2014	08/01/2014	68,500.00
						Account 53990 - Other Services and Charges Totals	Invoice Transactions 5	<u>\$89,802.05</u>
						Program 150000 - Main Totals	Invoice Transactions 5	<u>\$89,802.05</u>
						Department 15 - HAND Totals	Invoice Transactions 5	<u>\$89,802.05</u>
						Fund 975 - Surplus CTP Bond Totals	Invoice Transactions 5	<u>\$89,802.05</u>
						Grand Totals	Invoice Transactions 29	<u>\$419,978.66</u>



Board of Redevelopment Claim Register

G/L Date Range 07/14/14 - 07/17/14

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 440 - TIF-Downtown										
Department 15 - HAND										
Program 150000 - Main										
Account 53990 - Other Services and Charges										
208 - City Of Bloomington Utilities	601Morton-June14	15-601 N. Morton-water/sewer billing June 14'	Paid by Check # 57859		07/14/2014	07/24/2014	07/17/2014		07/31/2014	42.23
208 - City Of Bloomington Utilities	335W11-June 14'	15-335 W. 11th-water/sewer services June 14'	Paid by Check # 57859		07/14/2014	07/24/2014	07/17/2014		07/31/2014	62.28
							Account 53990 - Other Services and Charges Totals	Invoice Transactions 2		<u>\$104.51</u>
							Program 150000 - Main Totals	Invoice Transactions 2		<u>\$104.51</u>
							Department 15 - HAND Totals	Invoice Transactions 2		<u>\$104.51</u>
							Fund 440 - TIF-Downtown Totals	Invoice Transactions 2		<u>\$104.51</u>
							Grand Totals	Invoice Transactions 2		<u>\$104.51</u>

REGISTER OF SPECIAL CLAIMS
Board: Redevelopment Claim Register

Date:	Type of Claim	FUND	Description	Bank Transfer	Amount
7/17/2014	Sp Utility Cks				104.51
8/1/2014	Claims				419,978.66
					<u>420,083.17</u>

ALLOWANCE OF CLAIMS

We have examined the claims listed on the foregoing register of claims, consisting of 420,083.17 claims, and except for the claims not allowed as shown on the register, such claims are hereby allowed in the total amount of 420,083.17

Dated this 28 day of July year of 2014.

[Signature]

Elizabeth A. Kehoe

I hereby certify that each of the above listed voucher(s) or bill(s) is (are) true and correct and I have audited same in accordance with IC 5-11-10-1.6.

Fiscal Office _____



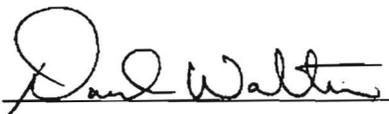
REGISTER OF SPECIAL CLAIMS
Board: Redevelopment Claim Register

<u>Date:</u>	<u>Type of Claim</u>	<u>FUND</u>	<u>Description</u>	<u>Bank Transfer</u>	<u>Amount</u>
7/17/2014	Sp Utility Cks				104.51
8/1/2014	Claims				419,978.66
					<u>420,083.17</u>

ALLOWANCE OF CLAIMS

We have examined the claims listed on the foregoing register of claims, consisting of [REDACTED] claims, and except for the claims not allowed as shown on the register, such claims are hereby allowed in the total amount of \$ 420,083.17.

Dated this _____ day of _____ year of 20_____.



I hereby certify that each of the above listed voucher(s) or bill(s) is (are) true and correct and I have audited same in accordance with IC 5-11-10-1.6.

Fiscal Office _____

REGISTER OF SPECIAL CLAIMS
Board: Redevelopment Claim Register

Date:	Type of Claim	FUND	Description	Bank Transfer	Amount
7/17/2014	Sp Utility Cks				104.51
8/1/2014	Claims				419,978.66
					<u>420,083.17</u>

ALLOWANCE OF CLAIMS

We have examined the claims listed on the foregoing register of claims, consisting of 112 claims, and except for the claims not allowed as shown on the register, such claims are hereby allowed in the total amount of \$ 420,083.17

Dated this 09 day of July year of 20 14.

Sue Sgam bellu _____

I hereby certify that each of the above listed voucher(s) or bill(s) is (are) true and correct and I have audited same in accordance with IC 5-11-10-1.6.

Fiscal Office _____



Payroll Register - Bloomington Redevelopment Commission

Check Date Range 07/11/14 - 07/11/14
Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department HAND - Housing & Neighborhood Dev											
10000 Abbott, Lisa P 0782	07/11/2014	3,136.66		.00	400.55	185.07	43.28	98.09	30.29	411.27	1,968.11
			.00	.00	2,885.11	2,985.11	2,985.11	2,885.11	2,885.11		
		\$3,136.66		\$0.00	\$400.55	\$185.07	\$43.28	\$98.09	\$30.29	\$411.27	\$1,968.11
			\$0.00	\$0.00	\$2,885.11	\$2,985.11	\$2,985.11	\$2,885.11	\$2,885.11		
10000 Arnold, Michael L 0051	07/11/2014	1,665.60		.00	188.83	99.09	23.18	53.03	16.38	91.68	1,193.41
			.00	.00	1,598.30	1,598.30	1,598.30	1,598.30	1,598.30		
		\$1,665.60		\$0.00	\$188.83	\$99.09	\$23.18	\$53.03	\$16.38	\$91.68	\$1,193.41
			\$0.00	\$0.00	\$1,598.30	\$1,598.30	\$1,598.30	\$1,598.30	\$1,598.30		
10000 Bixler, Daniel R 2594	07/11/2014	1,191.22		.00	113.22	67.84	15.87	35.90	11.09	114.45	832.85
			.00	.00	1,094.20	1,094.20	1,094.20	1,094.20	1,094.20		
		\$1,191.22		\$0.00	\$113.22	\$67.84	\$15.87	\$35.90	\$11.09	\$114.45	\$832.85
			\$0.00	\$0.00	\$1,094.20	\$1,094.20	\$1,094.20	\$1,094.20	\$1,094.20		
782 Brewer, Joshua A	07/11/2014	82.50		.00	.00	5.12	1.21	2.81	.87	.00	72.49
			.00	.00	82.50	82.50	82.50	82.50	82.50		
		\$82.50		\$0.00	\$0.00	\$5.12	\$1.21	\$2.81	\$0.87	\$0.00	\$72.49
			\$0.00	\$0.00	\$82.50	\$82.50	\$82.50	\$82.50	\$82.50		
10000 Finley, Christina L 0187	07/11/2014	1,396.34		.00	154.22	76.71	17.94	40.42	12.89	183.10	911.06
			.00	.00	1,227.14	1,237.14	1,237.14	1,227.14	1,227.14		
		\$1,396.34		\$0.00	\$154.22	\$76.71	\$17.94	\$40.42	\$12.89	\$183.10	\$911.06
			\$0.00	\$0.00	\$1,227.14	\$1,237.14	\$1,237.14	\$1,227.14	\$1,227.14		
307 Franklin, C. Jacob	07/11/2014	1,060.80		.00	121.44	62.54	14.62	34.29	10.59	55.79	761.53
			.00	.00	1,008.67	1,008.67	1,008.67	1,008.67	1,008.67		
		\$1,060.80		\$0.00	\$121.44	\$62.54	\$14.62	\$34.29	\$10.59	\$55.79	\$761.53
			\$0.00	\$0.00	\$1,008.67	\$1,008.67	\$1,008.67	\$1,008.67	\$1,008.67		
10000 Hewett, John H 0251	07/11/2014	1,776.64		.00	202.12	97.31	22.76	51.66	15.95	296.45	1,090.39
			.00	.00	1,519.44	1,569.44	1,569.44	1,519.44	1,519.44		
		\$1,776.64		\$0.00	\$202.12	\$97.31	\$22.76	\$51.66	\$15.95	\$296.45	\$1,090.39
			\$0.00	\$0.00	\$1,519.44	\$1,569.44	\$1,569.44	\$1,519.44	\$1,519.44		



Payroll Register - Bloomington Redevelopment Commission

Check Date Range 07/25/14 - 07/25/14
Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department HAND - Housing & Neighborhood Dev											
10000 Abbott, Lisa P 0782	07/25/2014	3,136.67		.00	400.56	185.08	43.28	98.09	30.29	411.27	1,968.10
			.00	.00	2,885.12	2,985.12	2,985.12	2,885.12	2,885.12		
		\$3,136.67		\$0.00	\$400.56	\$185.08	\$43.28	\$98.09	\$30.29	\$411.27	\$1,968.10
			\$0.00	\$0.00	\$2,885.12	\$2,985.12	\$2,985.12	\$2,885.12	\$2,885.12		
10000 Arnold, Michael L 0051	07/25/2014	1,665.60		.00	188.83	99.10	23.17	53.03	16.38	91.68	1,193.41
			.00	.00	1,598.30	1,598.30	1,598.30	1,598.30	1,598.30		
		\$1,665.60		\$0.00	\$188.83	\$99.10	\$23.17	\$53.03	\$16.38	\$91.68	\$1,193.41
			\$0.00	\$0.00	\$1,598.30	\$1,598.30	\$1,598.30	\$1,598.30	\$1,598.30		
10000 Bixler, Daniel R 2594	07/25/2014	1,191.22		.00	113.22	67.84	15.87	35.90	11.09	114.45	832.85
			.00	.00	1,094.20	1,094.20	1,094.20	1,094.20	1,094.20		
		\$1,191.22		\$0.00	\$113.22	\$67.84	\$15.87	\$35.90	\$11.09	\$114.45	\$832.85
			\$0.00	\$0.00	\$1,094.20	\$1,094.20	\$1,094.20	\$1,094.20	\$1,094.20		
782 Brewer, Joshua A	07/25/2014	180.00		.00	9.54	11.16	2.60	6.12	1.89	.00	148.69
			.00	.00	180.00	180.00	180.00	180.00	180.00		
		\$180.00		\$0.00	\$9.54	\$11.16	\$2.60	\$6.12	\$1.89	\$0.00	\$148.69
			\$0.00	\$0.00	\$180.00	\$180.00	\$180.00	\$180.00	\$180.00		
10000 Finley, Christina L 0187	07/25/2014	1,396.34		.00	154.22	76.70	17.94	40.42	12.89	183.10	911.07
			.00	.00	1,227.14	1,237.14	1,237.14	1,227.14	1,227.14		
		\$1,396.34		\$0.00	\$154.22	\$76.70	\$17.94	\$40.42	\$12.89	\$183.10	\$911.07
			\$0.00	\$0.00	\$1,227.14	\$1,237.14	\$1,237.14	\$1,227.14	\$1,227.14		
307 Franklin, C. Jacob	07/25/2014	1,060.80		.00	121.44	62.53	14.63	34.29	10.59	55.79	761.53
			.00	.00	1,008.67	1,008.67	1,008.67	1,008.67	1,008.67		
		\$1,060.80		\$0.00	\$121.44	\$62.53	\$14.63	\$34.29	\$10.59	\$55.79	\$761.53
			\$0.00	\$0.00	\$1,008.67	\$1,008.67	\$1,008.67	\$1,008.67	\$1,008.67		
10000 Hewett, John H 0251	07/25/2014	1,776.64		.00	202.12	97.30	22.75	51.66	15.95	296.45	1,090.41
			.00	.00	1,519.44	1,569.44	1,569.44	1,519.44	1,519.44		
		\$1,776.64		\$0.00	\$202.12	\$97.30	\$22.75	\$51.66	\$15.95	\$296.45	\$1,090.41
			\$0.00	\$0.00	\$1,519.44	\$1,569.44	\$1,569.44	\$1,519.44	\$1,519.44		



Payroll Register - Bloomington Redevelopment Commission

Check Date Range 07/25/14 - 07/25/14
Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department HAND - Housing & Neighborhood Dev											
10000 Hiestand, Nancy A 0252	07/25/2014	1,811.07		.00	189.41	108.04	25.27	56.63	17.49	127.55	1,286.68
			.00	.00	1,742.57	1,742.57	1,742.57	1,742.57	1,742.57		
		\$1,811.07		\$0.00	\$189.41	\$108.04	\$25.27	\$56.63	\$17.49	\$127.55	\$1,286.68
			\$0.00	\$0.00	\$1,742.57	\$1,742.57	\$1,742.57	\$1,742.57	\$1,742.57		
797 Hinnefeld, Kevin	07/25/2014	15.00		.00	.00	.93	.22	.00	.00	.00	13.85
			.00	.00	15.00	15.00	15.00	15.00	15.00		
		\$15.00		\$0.00	\$0.00	\$0.93	\$0.22	\$0.00	\$0.00	\$0.00	\$13.85
			\$0.00	\$0.00	\$15.00	\$15.00	\$15.00	\$15.00	\$15.00		
10000 McCormick, Maria 3616	07/25/2014	1,377.24		.00	34.57	76.04	17.78	41.70	12.88	166.47	1,027.80
			.00	.00	1,226.44	1,226.44	1,226.44	1,226.44	1,226.44		
		\$1,377.24		\$0.00	\$34.57	\$76.04	\$17.78	\$41.70	\$12.88	\$166.47	\$1,027.80
			\$0.00	\$0.00	\$1,226.44	\$1,226.44	\$1,226.44	\$1,226.44	\$1,226.44		
10000 Mosier, Norman P 2962	07/25/2014	1,391.01		.00	170.84	82.96	19.40	45.49	14.05	74.86	983.41
			.00	.00	1,337.96	1,337.96	1,337.96	1,337.96	1,337.96		
		\$1,391.01		\$0.00	\$170.84	\$82.96	\$19.40	\$45.49	\$14.05	\$74.86	\$983.41
			\$0.00	\$0.00	\$1,337.96	\$1,337.96	\$1,337.96	\$1,337.96	\$1,337.96		
689 Niederman, Daniel L	07/25/2014	1,692.30		.00	139.41	94.70	22.15	48.93	15.11	220.39	1,151.61
			.00	.00	1,477.46	1,527.46	1,527.46	1,477.46	1,477.46		
		\$1,692.30		\$0.00	\$139.41	\$94.70	\$22.15	\$48.93	\$15.11	\$220.39	\$1,151.61
			\$0.00	\$0.00	\$1,477.46	\$1,527.46	\$1,527.46	\$1,477.46	\$1,477.46		
10000 Patterson, Marilyn 2071	07/25/2014	2,326.16		.00	348.34	139.77	32.68	71.55	22.10	268.05	1,443.67
			.00	.00	2,104.34	2,254.34	2,254.34	2,104.34	2,104.34		
		\$2,326.16		\$0.00	\$348.34	\$139.77	\$32.68	\$71.55	\$22.10	\$268.05	\$1,443.67
			\$0.00	\$0.00	\$2,104.34	\$2,254.34	\$2,254.34	\$2,104.34	\$2,104.34		
10000 Provine, Vickie J 0394	07/25/2014	1,918.67		.00	276.71	112.70	26.36	61.81	19.09	117.48	1,304.52
			.00	.00	1,817.81	1,817.81	1,817.81	1,817.81	1,817.81		
		\$1,918.67		\$0.00	\$276.71	\$112.70	\$26.36	\$61.81	\$19.09	\$117.48	\$1,304.52
			\$0.00	\$0.00	\$1,817.81	\$1,817.81	\$1,817.81	\$1,817.81	\$1,817.81		



Payroll Register - Bloomington Redevelopment Commission

Check Date Range 07/25/14 - 07/25/14
Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department HAND - Housing & Neighborhood Dev											
10000 Stong, Mary J 0471	07/25/2014	1,429.75		.00	167.64	83.18	19.46	44.77	13.82	179.14	921.74
			.00	.00	1,316.63	1,341.63	1,341.63	1,316.63	1,316.63		
		\$1,429.75		\$0.00	\$167.64	\$83.18	\$19.46	\$44.77	\$13.82	\$179.14	\$921.74
			\$0.00	\$0.00	\$1,316.63	\$1,341.63	\$1,341.63	\$1,316.63	\$1,316.63		
10000 Wills, Dee A 3418	07/25/2014	1,356.87		.00	166.15	81.63	19.09	44.43	13.72	68.67	963.18
			.00	.00	1,306.70	1,316.70	1,316.70	1,306.70	1,306.70		
		\$1,356.87		\$0.00	\$166.15	\$81.63	\$19.09	\$44.43	\$13.72	\$68.67	\$963.18
			\$0.00	\$0.00	\$1,306.70	\$1,316.70	\$1,316.70	\$1,306.70	\$1,306.70		
10000 Woolford, Robert T 0531	07/25/2014	1,842.92		.00	66.13	85.97	20.10	17.22	5.32	1,389.93	258.25
			.00	.00	506.59	1,386.59	1,386.59	506.59	506.59		
		\$1,842.92		\$0.00	\$66.13	\$85.97	\$20.10	\$17.22	\$5.32	\$1,389.93	\$258.25
			\$0.00	\$0.00	\$506.59	\$1,386.59	\$1,386.59	\$506.59	\$506.59		
728 Wright, Edward E	07/25/2014	988.00		.00	96.30	52.14	12.19	33.60	.00	157.33	636.44
			.00	.00	841.03	841.03	841.03	841.03	841.03		
		\$988.00		\$0.00	\$96.30	\$52.14	\$12.19	\$33.60	\$0.00	\$157.33	\$636.44
			\$0.00	\$0.00	\$841.03	\$841.03	\$841.03	\$841.03	\$841.03		
Department HAND - Housing &		\$26,556.26		\$0.00	\$2,845.43	\$1,517.77	\$354.94	\$785.64	\$232.66	\$3,922.61	\$16,897.21
			\$0.00	\$0.00	\$23,205.40	\$24,480.40	\$24,480.40	\$23,205.40	\$23,205.40		
Grand Totals		\$26,556.26		\$0.00	\$2,845.43	\$1,517.77	\$354.94	\$785.64	\$232.66	\$3,922.61	\$16,897.21
			\$0.00	\$0.00	\$23,205.40	\$24,480.40	\$24,480.40	\$23,205.40	\$23,205.40		

***** Multiple Taxes or Deductions Exist.

REGISTER OF PAYROLL CLAIMS
Board: Redevelopment Claim Register

Date:	Type of Claim	FUND	Description	Bank Transfer	Amount
7/25/2014	Payroll				26,556.26
					<u>26,556.26</u>

ALLOWANCE OF CLAIMS

We have examined the claims listed on the foregoing register of claims, consisting of 1 claim, and except for the claims not allowed as shown on the register, such claims are hereby allowed in the total amount of \$ 26,556.26

Dated this 24 day of July year of 2014.

[Signature] _____

Elizabeth A. Kehoe _____

I hereby certify that each of the above listed voucher(s) or bill(s) is (are) true and correct and I have audited same in accordance with IC 5-11-10-1.6.

Fiscal Office _____



REGISTER OF PAYROLL CLAIMS
Board: Redevelopment Claim Register

Date:	Type of Claim	FUND	Description	Bank Transfer	Amount
7/25/2014	Payroll				26,556.26
					<u>26,556.26</u>

ALLOWANCE OF CLAIMS

We have examined the claims listed on the foregoing register of claims, consisting of _____ claim, and except for the claims not allowed as shown on the register, such claims are hereby allowed in the total amount of \$ 26,556.26

Dated this _____ day of _____ year of 20_____.

Paul Walter

I hereby certify that each of the above listed voucher(s) or bill(s) is (are) true and correct and I have audited same in accordance with IC 5-11-10-1.6.

Fiscal Office _____

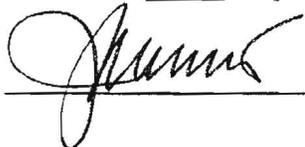
REGISTER OF PAYROLL CLAIMS
Board: Redevelopment Claim Register

<u>Date:</u>	<u>Type of Claim</u>	<u>FUND</u>	<u>Description</u>	<u>Bank Transfer</u>
7/25/2014	Payroll			

ALLOWANCE OF CLAIMS

We have examined the claims listed on the foregoing register of claims, consisting of claim, and except for the claims not allowed as shown on the register, such claims are hereby allowed total amount of \$ 26,556.26

Dated this 24th day of July year of 20 14.



I hereby certify that each of the above listed voucher(s) or bill(s) is (are) true and correct and I have accordance with IC 5-11-10-1.6.

Fiscal Office _____

Memo

To: Redevelopment Commission

From: Lisa Abbott, Director

Date: August 1, 2014

First, we want to welcome our new neighborhood compliance officer to our staff, Matt Swinney. He comes to us from Public Works. We are very excited to have him onboard.

The Comprehensive Annual Performance Evaluation Report (CAPER) has been posted for public comment through August 16th. On August 18th, we will send it to HUD for their approval.

Attached to this report is your monthly TIF Report. I have added an estimated date of completion to your report.

As part of the new State legislation, we needed to provide the DLGF a copy of the plans and any amended plans for each TIF District by August 1st. Christina pulled each plan and scanned it for submission to the DLGF. Thank you, Christina!

We continue to work on the Consolidated Plan. We still anticipate sending out the community survey in August. We continue to work through our internal review of our programs. We will be scheduling our focus groups: homelessness, community development, affordable housing, social services and economic development in September/October.

It is August so we are really busy. To date we have inspected 4,964 units and August is our busy month. We will also be welcoming approximately 43,000 students back to Bloomington. We have provided information to the neighborhoods to distribute to their new neighbors about our community rules -- such as Title 6 (excessive growth and trash) and Title 14 (Quiet Nights).

HAND's budget will go before Council on August 19th. This will conflict with our Tuesday RDC meeting. Christina will be sending you an email with a couple of dates/times to reschedule that meeting (if necessary). We appreciate your flexibility.

Upcoming activity:

- R101- Renting in Bloomington August 5, 6, & 7
- Citizens' Academy starts August 14th
- HAND budget hearing August 19th
- Home Buyer's Club September 13 & 20th

TIF Project Status Report

As of 8/1/14

Adams Crossing TIF

Resolution #	Project Name
09-03	2nd Street Walker to Patterson

Widening of shoulders on 2nd Street for emergency vehicles. The construction portion of this project is complete. Legal finalized the purchase from Duke.

Budgeted Amount	Expended	Remaining Balance
\$195,200.00	\$192,118.31	\$3,081.69

Estimated date of completion: 9/1/14

Resolution #	Project Name
10-11	Twin Lakes/Weimer

The project is 50% designed and in the final stages of right-of-way acquisition for the sidepath. Project will be constructed in 2015.

Budgeted Amount	Expended	Remaining Balance
\$1,614,548.40	\$990,855.48	\$623,692.92

Estimated date of completion: 12/31/15

Downtown TIF

Resolution #	Project Name
11-28	BCT Management

Buskirk-Chumley Management submits quarterly claims to capital and building related expenses.

Budgeted Amount	Expended	Remaining Balance
\$50,000.00	\$37,500.00	\$12,500.00

Estimated date of completion: 12/31/14

Resolution #	Project Name
11-28	BCT Maintenance

No new information at this time.

Budgeted Amount	Expended	Remaining Balance
\$24,000.00	\$12,502.61	\$11,497.39

Estimated date of completion: 12/31/14

Resolution #	Project Name
11-33	S. Walnut Streetscape

This project was reopened to pay for trees that were only recently billed.

Budgeted Amount	Expended	Remaining Balance
\$3,991,914.00	\$3,603,735.38	\$388,178.62

Estimated date of completion: 8/29/14

Resolution #	Project Name
11-40	Dispatch Design

See Res 12-37 below.

Budgeted Amount	Expended	Remaining Balance
\$300,000.00	\$291,718.15	\$8,281.85

Estimated date of completion: See Res 12-37 below.

Resolution #	Project Name
12-37	Dispatch Construction

Final inspection was conducted today. Dispatch will be operational on August 18th.

Budgeted Amount	Expended	Remaining Balance
\$2,100,000.00	\$1,855,063.64	\$244,936.36

Estimated date of completion: 10/1/14

Resolution #	Project Name
14-15	CTP Maintenance

Funding from this Resolution is used to cover maintenance expenses for the 12 acres in the CTP. This includes utility, lawn maintenance, etc.

Budgeted Amount	Expended	Remaining Balance
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\$50,000.00	\$14,156.87	\$35,843.13
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Estimated date of completion: 12/31/14

Resolution #	Project Name
14-22	Waldron Plaza and Sidewalk Enhancements

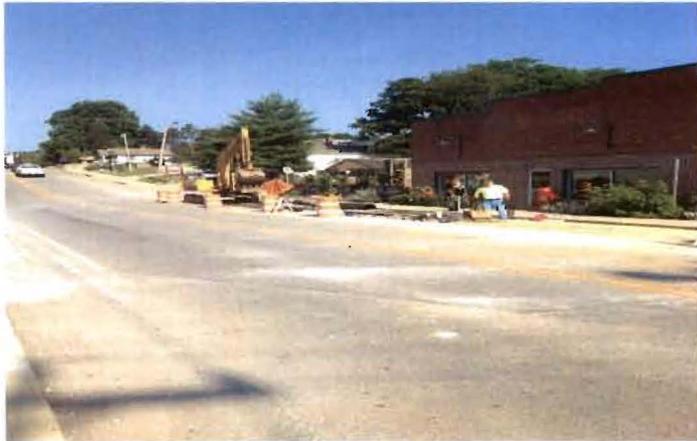
This project was approved at the June RDC meeting. We are still working through the approval processes.

Budgeted Amount	Expended	Remaining Balance
\$40,000.00	\$0.00	\$40,000.00

Estimated date of completion: 12/31/15

Resolution #	Project Name
14-23	11th Street Waterline (Upland)

Project underway. This is a reimbursement approval.



Budgeted Amount	Expended	Remaining Balance
\$46,000.00	\$0.00	\$46,000.00

Estimated date of completion: 9/30/14

Kinser-Prow TIF

Resolution #	Project Name
10-17	Cascades Trail Design II

Design is complete and will be closed out with construction.

Budgeted Amount	Expended	Remaining Balance
\$74,500.00	\$21,205.43	\$53,294.57

Estimated date of completion: See Res 13-33 below.

Resolution #	Project Name
13-28	Cascades Trail Phase 2

This covered pre-construction costs. This will be closed when construction is closed out.

Budgeted Amount	Expended	Remaining Balance
\$153,865.00	\$10,728.21	\$143,136.79

Estimated date of completion: See Res 13-33 below.

Resolution #	Project Name
13-33	Cascades Trail Phase 2 (Fox)

Project complete.

Budgeted Amount	Expended	Remaining Balance
\$476,012.44	\$476,011.90	\$.54

Original budgeted amount was \$475,235.00. Resolution 14-21 increased the budgeted amount by \$777.44.

Estimated date of completion: 9/1/14

Tapp Road TIF

Resolution #	Project Name
11-27	Wapchani

This project is on-hold for the I-69 project.

Budgeted Amount	Expended	Remaining Balance
\$30,000.00	\$19,723.34	\$10,276.66

Estimated date of completion: See project notes above.

Resolution #	Project Name
11-34	Tapp Road Phase III

Construction is complete. Closing of this resolution is pending approval of Resolution 14-35.

Budgeted Amount	Expended	Remaining Balance
\$2,750,000.00	\$2,592,792.18	\$157,207.82

Estimated date of completion: See project notes above.

Thomson Walnut-Winslow TIF

Resolution #	Project Name
09-39	S. Rogers Streetscape Design

This will be closed out with the Rogers Street Construction project listed below.

Budgeted Amount	Expended	Remaining Balance
\$273,125.00	\$201,445.75	\$71,679.25

Estimated date of completion: See Res 10-31.

Resolution #	Project Name
10-31	S. Rogers Street Construction

This project is completed.

Budgeted Amount	Expended	Remaining Balance
\$2,781,680.40	\$2,412,178.25	\$369,502.15

Estimated date of completion: 8/29/14

Resolution #	Project Name
12-31	Letter of Map Revision

Submitting to FEMA for final approval. FEMA has 90 days to approve. Public comment will be for an additional 90 days.

Budgeted Amount	Expended	Remaining Balance
\$28,000.00	\$26,505.00	\$1,495.00

Estimated date of completion: 2/28/15

Resolution #	Project Name
13-30	Triple C Purchase

Purchase of 6.79 acres for the Switchyard Park. Master plan calls for this site to be used for green space, parking and main entrance to the park. No new information.

Budgeted Amount	Expended	Remaining Balance
\$1,406,250.00	\$999,473.54	\$406,776.46

Estimated date of completion: Upon completion of seller vacating the site.

Resolution #	Project Name
14-24	Black Lumber Trail Project

This Resolution was approved in July, 2014, to provide match to an INDOT contract for the construction of the Black Lumber Trail.

Budgeted Amount	Expended	Remaining Balance
\$117,717.00	\$0.00	\$117,717.00

Estimated date of completion: 12/31/16

Whitehall TIF

Resolution #	Project Name
10-43	West Third & Basswood

This was for construction of West Third Street. The remainder of this project is under review (railroad connection) and may be closed. No new information.

Budgeted Amount	Expended	Remaining Balance
\$1,888,272.00	\$1,040,364.63	\$847,907.37

Estimated date of completion: 8/29/14

Downtown Bond

Resolution #	Project Name
13-29	Warehouse A & B Environmental

Fields Environmental has submitted their report. That report was used to write the specifications for both deconstruction projects. They have provided protocol on how to handle a PCB filled electrical transformer.

Budgeted Amount	Expended	Remaining Balance
\$15,000.00	\$11,080.61	\$3,919.39

Estimated date of completion: 8/29/14

Resolution #	Project Name
13-36	Alta Survey

Bledsoe Riggert Guerrettaz is still working on the survey. It is almost complete.

Budgeted Amount	Expended	Remaining Balance
\$9,000.00	\$4,395.00	\$4,605.00

Estimated date of completion: 8/15/14

Resolution #	Project Name
14-04	Warehouse B Deconstruction

Deconstruction is complete.

Budgeted Amount	Expended	Remaining Balance
\$175,000.00	\$155,000.00	\$20,000.00

Estimated date of completion: 9/30/14

Resolution #	Project Name
14-05	601 N. Morton Offering

ESD met with the proposed buyer and continuing to work through proposal. Gordon is guiding ESD on next steps and provided recommendations. The cost associated with this resolution are for publication expenses.

Budgeted Amount	Expended	Remaining Balance
\$500.00	\$0.00	\$500.00

Estimated date of completion: Until building is sold

Resolution #	Project Name
14-06	Warehouse A & B soft costs

This is tied to the Resolutions for the deconstruction of Warehouse A & B. This includes final utility bills, power disconnection, etc.

Budgeted Amount	Expended	Remaining Balance
\$50,700.00	\$17,912.01	\$32,787.99

Estimated date of completion: Please see Res 14-04.

Resolution #	Project Name
14-10	Appraisals & Disposal Costs for CTP Properties

First Appraisal and Monroe/Owen Appraisal have been selected to prepare appraisals. One was submitted July 1.

Budgeted Amount	Expended	Remaining Balance
\$50,000.00	\$100.00	\$49,900.00

Estimated date of completion: 12/31/15

Resolution #	Project Name
14-13	Deconstruction of Warehouse A

Deconstruction is mostly complete. Removal of concrete is underway.



Budgeted Amount	Expended	Remaining Balance
\$150,700.00	\$68,500.00	\$82,200.00

Estimated date of completion: 9/30/14

Resolution #	Project Name
14-20	CTP Phase I Program Management

Eagle Ridge (consultant) is compiling data. ESD will be meeting with them next week to talk about partnerships with utility providers.

Budgeted Amount	Expended	Remaining Balance
\$151,240.00	\$32,325.50	\$118,914.50

Estimated date of completion: 9/30/14

**14-35
RESOLUTION
OF THE
REDEVELOPMENT COMMISSION
OF THE
CITY OF BLOOMINGTON INDIANA**

WHEREAS, pursuant to Indiana Code 36-7-14 *et seq.*, the Redevelopment Commission of the City of Bloomington and the Common Council of the City of Bloomington created, in 1993, an economic development area known as the “Tapp Road Economic Development Area”; and,

WHEREAS, the Tapp Road Economic Development Area is an allocation area for purposes of tax increment financing (hereinafter TIF); and,

WHEREAS, this Commission, by its Resolution 11-34, authorized that up to \$2,750,000 in the Tapp Road TIF be expended for needed improvements to road, pedestrian network and other right of way improvements in this development area; and,

WHEREAS, Crider & Crider, Inc., (hereinafter Crider) was the construction contractor for this Tapp Road – Phase III project, following approval of its bid of \$2,623,800; and,

WHEREAS, Crider subsequently submitted two change orders for payment of unanticipated costs, including bridge redesign and extensive rock excavation, which costs were neither anticipated nor included in the original construction contract; and,

WHEREAS, the first change order, submitted, April 24, 2012, was in the amount of \$45,443.00 and the second order which required negotiations to properly determine additions and deductions of costs, is in the amount of \$276,285.46, resulting in a total contract price of \$2,945,528.46¹; and,

WHEREAS, the two above-mentioned change orders as well as monies due under the original contract amount are owed to Crider, making the total sum due to Crider at this time equal to \$445,732.71; and,

WHEREAS, upon payment to Crider in the amount of \$445,732.71, which the City believes is appropriate and just, the Tapp Road – Phase III project can be closed.

NOW, THEREFORE, BE IT RESOLVED BY THE REDEVELOPMENT COMMISSION OF THE CITY OF BLOOMINGTON, INDIANA, THAT:

¹ The total cost for this project, which included design, right of way as well as construction services, was \$3,038,524.89.

1. The Redevelopment Commission hereby approves the two additional change orders and authorizes the Controller to directly pay to Crider the remaining balance in Resolution 11-34, which is \$157,207.82.
2. The Redevelopment Commission further authorizes the Controller to pay \$288,524.89 from the Tapp Road Economic Development Area (TIF) Fund directly to Crider, which payment represents the full and final payment for the construction of the improvements made in the Tapp Road – Phase III project.
3. Upon payment as stated above, the Tapp Road - Phase III project shall hereby be closed.

BLOOMINGTON REDEVELOPMENT COMMISSION

David Walter, President

ATTEST:

Michael Gentile, Secretary

Date: _____



Bloomington Redevelopment Commission Staff Report

Project/Event: Tapp Road Change Order
Petitioner/Representative: City of Bloomington Engineering
Staff Representative: Roy Aten
Date: 08/04/2014

Report: In 2011 the Redevelopment Commission passed resolution 11-34 for \$2,750,000.00 with the directive to fund the design and construction of Tapp Road from Adams Street to Debra Drive. The project has been completed and consists of a reconstructed concrete street, street trees, new sidewalk and a multi-use path along the northern right-of-way. Other additions included a new concrete bridge with a pedestrian pathway for easy crossing and connection to the Clear Creek trail network.

During construction of the project a series of change orders to the contract occurred. The Indiana Department of Natural Resources added an additional storm culvert during their review. This resulted in change order #1, which was an addition of \$45,443.00 to the contract price.

A second, and final, change order is currently pending for an addition to the contract price of \$276,285.46. This change order covers an additional \$138,463.05 for extra rock excavation during construction. It also covers an additional \$212,186.30 for changes to the bridge design. Finally, it includes a deduct of \$74,363.89 for the removal of the northern parking lot.

With the additional cost to the project, the original resolution will be short by \$288,176.70. The Engineering Division is requesting these additional funds to account for the remaining obligations to the contract.

Recommendation and Supporting Justification: The Engineering Division has worked with the contractor to establish the best price for all change orders. Through months of negotiations the final amounts have been agreed to by the Contractor. Staff recommends the approval of the new resolution so that final payment can be made to the contract.

Recommend Approval Denial by _____

**RESOLUTION 14-36 OF THE
BLOOMINGTON REDEVELOPMENT COMMISSION
TO REVISE A CHANGE ORDER
TO CONTRACT FOR DECONSTRUCTION OF WAREHOUSE B**

WHEREAS, the City of Bloomington owns the building located at 600 N. Rogers Street, known as Warehouse B in the City's Certified Technology Park (CTP), which was formerly the IU Food Services building; and

WHEREAS, pursuant to Ind. Code § 36-1-12 the Redevelopment Commission (RDC) solicited bids for deconstruction of Warehouse B and awarded a contract to Klenck Company for a lump sum of \$175,000, and also approved in Resolution 14-06 a contingency of 10% of the contract amount to cover unforeseen expenses related to the contract; and

WHEREAS, the RDC approved in Resolution 14-18 a change order to this contract in the amount of \$14,229.14 to cover such unforeseen expenses; and

WHEREAS, among the agreed upon changes was Klenck's purchase from the City and removal from the Warehouse B site of an electrical transformer for \$1,000; and

WHEREAS, upon Klenck's removal of the transformer and its PCB testing, contaminant levels were found to be higher than indicated by the label affixed to the transformer, resulting in greater than foreseen disposal costs incurred to Klenck; and

WHEREAS, the City and Klenck wish to agree to a Change Order Number 2, as attached hereto as Exhibit A, in the amount of \$1,003.50 to pay Klenck for the unforeseen costs for disposal; and

WHEREAS, the combined total for Change Order 1 and Change Order 2 is \$15,232.64, which is within the 10% contingency total of \$17,500 authorized by Resolution 14-06;

**NOW, THEREFORE, BE IT RESOLVED BY THE BLOOMINGTON
REDEVELOPMENT COMMISSION THAT:**

1. The Change Order Number 2 for \$1,003.50 attached hereto as Exhibit A should be, and it hereby is approved and paid for from Resolution 14-06, Downtown TIF Bond Proceeds Fund 975 which, established a not-to-exceed amount of \$225,700.

BLOOMINGTON REDEVELOPMENT COMMISSION

David Walter, President

ATTEST:

Michael Gentile, Secretary

Date

CHANGE ORDER



Project Name:
Warehouse B Demolition

Contractor:
Klenck Company
1719 W. Louisiana
Evansville, IN. 47710

Change Order Number: 2

Date of Change Order: Wednesday, July 23, 2014

Engineer's Project #: RDV 2014-01

NTP Date: Monday, February 03, 2014

Allowable Calendar Days: 120 (includes holiday's)

Previous Completion Date: Tuesday, June 03, 2014

Requested By:

Owner	<input checked="" type="checkbox"/>
Engineer	<input type="checkbox"/>
Contractor	<input type="checkbox"/>
Field	<input type="checkbox"/>
Other	<input type="checkbox"/>

The Contract is changed as follows:

(Include, where applicable, and undisputed amount attributable to previously executed Construction Change Directives)

Item #	DESCRIPTION	Quantity	Unit Price	Item Total
1	Desposal of PCB Oil	1	\$1,003.50 / LP	1,003.50
2		0	\$0.00 /	0.00
3		0	\$0.00 /	0.00
4		0	\$0.00 /	0.00
5		0	\$0.00 /	0.00
6		0	\$0.00 /	0.00
7		0	\$0.00 /	0.00
8		0	\$0.00 /	0.00
9		0	\$0.00 /	0.00

The original Contract Sum:	\$175,000.00
The net change by previously authorized Change Orders:	\$14,229.14
The Contract Sum prior to this Change Order was:	\$189,229.14
The Contract Sum will be changed by this Change Order in the amount of:	\$1,003.50
 The new Contract Sum including this Change Order will be:	 \$190,232.64
The Contract Time will be changed by:	2 Calendar Day(s)
 The date of Substantial Completion as of the date of this Change Order therefore is:	 Thursday, June 05, 2014

(Note: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.)

NOT VALID UNTIL SIGNED BY THE ENGINEER, CONTRACTOR AND OWNER

<u>Economic & Sustainable</u> Project Manager	<u>Klenck Company</u> CONTRACTOR	<u>Redevelopment Commission</u> OWNER
<u>401 North Morton Street</u> ADDRESS	<u>1719 W. Louisiana</u> <u>Evansville, IN. 47710</u> ADDRESS	<u>401 North Morton Street</u> ADDRESS
<u>Danise Alano-Martin</u> TYPED / PRINTED NAME	<u>Matt Elfreich</u> TYPED / PRINTED NAME	<u>David Walter</u> TYPED / PRINTED NAME
_____ SIGNATURE	_____ SIGNATURE	_____ SIGNATURE

July 10, 2014

LETTER VIA ELECTRONIC MAIL

Nicholas Funke
Klenck Company
PO Box 364 zip 47703
1719 West Louisiana
Evansville, IN 47710



RE: Bloomington IN Project

Dear Nicholas:

Per an email request sent on June 17, 2014, you had asked for a quote on a piece of equipment. The nameplate picture sent with the email reflected the unit was a 1500 KVA (S/N L247798B).

TCI quoted a price of \$1500.00 based on the unit shipping full and you loading onto TCI-supplied trailer.

As you know, TCI confirmed and arrived for pickup on June 24 and the equipment was not available to be loaded resulting in a "No Load" charge of \$500.00 (amount we agreed upon). This would have made the payment to Klenck \$1,000.00.

The pickup was rescheduled and equipment (transformer plus 3 switch cabinets) was picked up on 7/3/14.

Upon arrival at TCI, the unit was tested and proved to be PCB-contaminated (208 ppm PCB). Contaminated equipment is processed at a charge to the customer.

In researching the correspondence concerning this unit, it was discovered that the equipment received was a 2000 KVA transformer (not the unit originally quoted). ***Note: There was an error in the original quote as the analytical that was sent was also contaminated.*

I will be in the office tomorrow and will work up the costs.

Sincerely,

A handwritten signature in black ink that reads 'George W. Jackson'.

George W. Jackson
President

/sar

REF: ActDocument/Klenck-Funke.071014.gwj

TCI of Alabama
 101 Parkway East
 Pell City Alabama 35125
 (205) 338-9997 Phone

Invoice	M102694
Date	7/11/2014
Page	1
Project #	PROPOSAL 1406030

INVOICE

Bill To:

Klenck Company
 PO Box 364
 Evansville, IN 47703

Ship To:

Klenck Company
 PO Box 364
 Evansville, IN 47703

P.O. Number	Customer ID	Payment Terms	Container #	Booking #	Seal #	Manifest #
	113455	Net 30	YCR-96681			
Quantity	Unit of Measure	Item Code	Description	Date Shipped	Price Each	Amount
10,035	Pound	20-111	Disposal Transformers 50-499ppm	7/3/2014	\$0.1000	\$1,003.50
1	Each	21-100	Disposal Transportation/NO LOAD 6/24/14	0/0/0000	\$500.0000	\$500.00
1	Each	21-100	Disposal Transportation	7/3/2014	\$500.0000	\$500.00
Payment to be made to TCI of AL, LLC. 101 Parkway East, Pell City, AL. 35125 Refer questions to: Kathy Lee (205) 338-9997 ext. 223					Subtotal Misc Tax Freight Trade Discount Total	\$2,003.50 \$0.00 \$0.00 \$0.00 \$0.00 \$2,003.50

RESOLUTION 14-37

**RESOLUTION ACCEPTING CONVEYANCE OF UNIT TWO OF
DOWNTOWN TRANSIT CENTER AND
MONROE COUNTY EMERGENCY DISPATCH CONDOMINIUM
FROM THE BLOOMINGTON PUBLIC TRANSPORTATION CORPORATION
TO THE CITY OF BLOOMINGTON**

WHEREAS, the City of Bloomington, Indiana, and the Bloomington Public Transportation Corporation determined that it was in the best mutual interests of both parties to share a downtown facility that will house a Downtown Transit Center and a central emergency dispatch center (the "Shared Facility") ; and

WHEREAS, the City of Bloomington and the Bloomington Public Transportation Corporation entered into an interlocal cooperation agreement on February 28, 2012, to establish the roles, responsibilities and costs associated with the use of the Shared Facility; and

WHEREAS, the Shared Facility is nearing completion; and

WHEREAS, the Bloomington Public Transportation Corporation desires to implement a Declaration of Condominium to convey Unit Two (the Second Floor) of the Shared Facility to the Redevelopment Commission of the City of Bloomington for its use as a central emergency dispatch center; and

WHEREAS, Indiana Code 36-1-11-8 requires that a transfer of property made by one governmental entity to another be accomplished by each entity adopting a substantially identical resolution.

**NOW, THEREFORE, BE IT RESOLVED BY THE BLOOMINGTON
REDEVELOPMENT COMMISSION THAT:**

The Redevelopment Commission of the City of Bloomington, Indiana, accepts the conveyance of Unit Two of the Shared Facility from the Bloomington Public Transportation Corporation.

BLOOMINGTON REDEVELOPMENT COMMISSION

David Walter, President

ATTEST:

Michael Gentile, Secretary

Date

RESOLUTION 14-38
APPROVING CONVEYANCE OF OWNERSHIP OF UNIT TWO
OF DOWNTOWN TRANSIT CENTER AND
MONROE COUNTY EMERGENCY DISPATCH CONDOMINIUM
TO THE BLOOMINGTON BOARD OF PUBLIC WORKS

WHEREAS, the Bloomington Public Transportation Corporation conveyed Unit Two of the Downtown Transit Center and Monroe County Emergency Dispatch Condominium to the Bloomington Redevelopment Commission; and

WHEREAS, the City's Board of Public Works has the ability to oversee and manage the condominium unit, so it is appropriate that the Board of Public Works be the owner of Unit Two and assume responsibility for any maintenance and oversight of the condominium unit;

NOW, THEREFORE, BE IT RESOLVED BY THE REDEVELOPMENT COMMISSION OF THE CITY OF BLOOMINGTON, INDIANA, THAT:

The attached Quitclaim Deed conveying Unit Two of the Downtown Transit Center and Monroe County Emergency Dispatch Condominium to the City's Board of Public Works should be, and it hereby is, approved.

BLOOMINGTON REDEVELOPMENT COMMISSION

David Walter, President

ATTEST:

Mike Gentile, Secretary

Date

QUITCLAIM DEED

THIS INDENTURE WITNESSETH, that the City of Bloomington, Indiana, by its Redevelopment Commission, an Indiana municipal corporation (“Grantor”), RELEASES and QUITCLAIMS to the Board of Public Works of the City of Bloomington, an Indiana municipal corporation (“Grantee”), for the sum of One Dollar (\$1.00) and other valuable consideration, the receipt of which is hereby acknowledged, the following described real estate in Monroe County, in the State of Indiana:

See Attachment A, attached hereto and incorporated herein by reference.

IN WITNESS WHEREOF, Grantor has caused this deed to be executed this _____ day of August, 2014.

BLOOMINGTON REDEVELOPMENT COMMISSION

By: _____
David Walter, President

Attest: _____
Mike Gentile, Secretary

STATE OF INDIANA)
) SS:
COUNTY OF MONROE)

Before me, a Notary Public in and for said County and State, personally appeared David Walter, President of the Bloomington Redevelopment Commission, who acknowledged the execution of the foregoing Quitclaim Deed as his voluntary act and deed.

WITNESS, my hand and notarial seal this _____ day of August, 2014.

My Commission Expires:

_____ Notary Public

Resident of _____ County _____
Printed Name

I affirm under the penalties for perjury that I have taken reasonable care to redact each Social Security Number in this document, unless required by law. Jacquelyn F. Moore

This instrument was prepared by Jacquelyn F. Moore, Attorney at Law, Bloomington, Indiana.

ATTACHMENT A

Legal Description

Unit Two, the entire second floor, in the Downtown Transit Center and Monroe County Central Emergency Dispatch Condominium, as recorded as Instrument No. _____, Horizontal Plat Cabinet _____, Envelope _____, in the Office of the Recorder of Monroe County, Indiana, and any subsequent amendments thereto.