

AGENDA
REDEVELOPMENT COMMISSION

McCloskey Conference Room
May 5, 2014
5:00 p.m.

I. ROLL CALL

II. READING OF THE MINUTES – April 7, 2014

III. EXAMINATION OF CLAIMS – April 11, 2014 for \$465,247.02 and April 25, 2014 for \$143,982.98

IV. EXAMINATION OF PAYROLL REGISTERS – April 17, 2014 for 25,483.62

V. REPORT OF OFFICERS AND COMMITTEES

A. Director's Report

VI. UNFINISHED BUSINESS

None.

VII. NEW BUSINESS

A. RESOLUTION 14-16: Approval to convey 922 Orris Drive to LifeDesigns Inc.

B. RESOLUTION 14-17: Allow expenditure of funds allocated for dispatch construction for costs on the dispatch center

C. RESOLUTION 14-18: Change order to Klenck contract for transformer removal

D. RESOLUTION 14-19: Approval to award 2014 Neighborhood Improvement Grants

E. Approval to increase an Owner Occupied Rehab at 809 W. 9th to \$62,783.

VIII. BUSINESS/GENERAL DISCUSSION

A. CTP update.

B. Dispatch project update.

IX. ADJOURNMENT

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

I. ROLL CALL

Commissioners Present: David Walter, John West, Elizabeth Kehoe and Mike Gentile

Commissioners Absent: Kelly Smith

Staff Present: Lisa Abbott, Marilyn Patterson, Christina Finley, and Dan Niederman

Others Present: Danise Alano-Martin, Anne Roberts, and Vickie Renfrow, Jason Carnes, Jeff Brim from the National Salvage Company, Randy Cassady, and Tamby Cassady.

II. READING OF THE MINUTES –Elizabeth Kehoe made a motion to approve the March 3, 2014 minutes. John West seconded the motion. The board unanimously approved.

III. EXAMINATION OF CLAIMS –Michael Gentile made a motion to approve the claims for March 14, 2014 for \$115,025.71 and March 28, 2014 for \$47,179.07. Elizabeth Kehoe seconded the motion. The board unanimously approved. Abbott stated payroll registers will now need to be signed just like the claim registers. The current payroll register was distributed and signed by the commissioners.

IV. REPORT OF OFFICERS AND COMMITTEES

A. Director’s Report. Abbott briefly reviewed the director’s report. Abbott will be meeting with Sue West to try and work out a report format which will give an update on current and future projects. The official CDBG allocation amount is \$846,527 and HOME allocation is \$508,637.00. HAND is working with the Bloomington Police Department on a Downtown Outreach Team project. BPD has created the Downtown Outreach Team to partner with local social service providers and other governmental entities to create a more comprehensive response to concerns. Neighborhood Improvement Grant applications were due on March 28th. We received 4 applications requesting \$34,886.14 in funding. The Rockport Road Project will be out to bid next week with bids being due April 30th. Abbott introduced Dan Niederman, the new Program Manager who replaced Marilyn Patterson. We are in the process of hiring a new front line staff person and will post an inspector position soon after. Neighborhood Clean-ups are scheduled for April 12th and May 3rd. Small & Simple Grants are due April 21st. The Home Buyer’s Club is April 26th and May 3rd. Neighborhood Improvement Grant presentations are April 29th.

V. UNFINISHED BUSINESS

None.

VI. NEW BUSINESS

A. RESOLUTION 14-13: Approving the contract/funding for Warehouse A Deconstruction. Danise Alano-Martin stated 6 bids were received ranging from \$79,875 to \$181,780 with one bid at \$988,000. Rose Bros. LLC was the lowest bidder at \$79,875 however; after going through the qualifications process they ended up not being qualified. Vickie Renfrow explained that Rose Bros. LLC is currently in administrative dissolution and is unable to legally perform the duties required by the scope of services of the deconstruction contract. The next lowest bidder was National Salvage Company. A letter was sent to all of the bidders to notify them and we did not receive a response from anyone. Alano-Martin

stated if the contract is awarded we will have an internal coordination meeting this week to make sure everyone knows what the process is. Lisa Abbott and her staff are going to help oversee the project. Abbott stated that Mike Arnold, will be the one working on the project. He has a Bachelor Degree in Construction Management and Engineering. He also handles all of the unsafe building activity for our department. A representative from the National Salvage Company was at the meeting to answer any questions. Michael Gentile made a motion to approve Resolution 14-13. John West seconded the motion. The board unanimously approved.

B. RESOLUTION 14-14: Approval of sale for 301 W. Coolidge Avenue. The only bid received was from Anne Roberts. Her bid amount was \$2000. Appraised value was \$12,000. Abbott stated after meeting with the potential property owner regarding her offer, we would like the Redevelopment Commission to allow us to sell the property to her. We believe that it can not reasonably be used for any kind of activity that HAND would like to pursue. West asked if this is a buildable site for any residential structure. Abbott stated a Micro House might fit but she would not be in favor of that. West is not comfortable selling the property at a price so far below appraised value. Abbott believes it is in our long term best interest to convey the property to the adjacent property owner. Patterson added, it was advertised twice and Anne Roberts was the only bidder each time. West asked what our legal responsibility is when we are so far under appraisal. Abbott stated we can convey property under appraisal value with an offer as long as we went through the appropriate process. Vickie Renfrow stated we can legally accept an offer under the appraised value. Elizabeth Kehoe made a motion to approve Resolution 14-14. Michael Gentile seconded the motion. John West voted no. Resolution passes 3-1.

C. RESOLUTION 14-15: Approval of funding from the Downtown TIF for CTP Maintenance. Abbott stated this is the funding we used to maintain the property. The previous funding has already been expended mainly due to extremely cold winter weather and a few unfortunate incidents, including a water pipe break which had to be fixed and high utility bills. There were also a lot of snow removal expenses. Michael Gentile asked if the charges show up on the claims register they sign every two weeks. Abbott explained how the claim register works and what information you will find. She also explained the project module we use in our financial system. West asked what the average typical invoice was. The Vectren bills varied, they ranged from \$4,000 to \$16,000. The bills were high because we were trying to heat the building to keep pipes from bursting. The Duke bills ranged from \$100 to \$600. The boiler systems have now been shut off. West has no problem with the \$50,000 limit, he is more concerned with the \$5,000 per incident amount. West feels the board should be reviewing any amounts over \$2,500. John West made a motion to approve Resolution 14-15 with the modification from \$5,000 to \$2,500 per incident amount. Elizabeth Kehoe seconded the motion. The board unanimously approved.

VII. BUSINESS/GENERAL DISCUSSION

A. CTP update. The Combine is this weekend. It is a technology and creativity conference. The City of Bloomington is one of the founding sponsors. It starts Thursday and ends Sunday. On the last day of the conference we will be providing Certified Tech Park tours to any of the attendees who are interested and signed up. We will give a brief presentation in the City Council Chambers and then a walking tour starting at the Upland. Alano-Martin talked about her recent trip to Fort Collins, Colorado and the Rocky Mountain Institute E-Lab. David Walter, Bruce Calloway (our local Duke representative), and the Vice President for Emerging Technology from Duke also attended the trip. Rocky Mountain institute provided another team member for us; he was an energy company founder in Fort Collins. Our main focus is to learn what Fort Collins is doing; they have a net zero energy initiative. David Walter felt it was a great opportunity. West asked if Alano-Martin could see collaboration in the future with Duke Energy. She said she felt Duke is very interested in finding ways to partner with us and to do new things. Since the Warehouse A contract was awarded in this meeting, and since the gravel lot between the Dimension Mill and the Printing Services (Warehouse A) building is going to be re-seeded as part of

that project, the City would like to close off public access to the property now. West suggested not spending any money re-seeding it. Warehouse B is progressing very well and should be ready for the punch list items the first week of May. We just issued a RFQ for horizontal work (the utility and drainage master plan). Justin Stuehrenberg, City Planning Department put together a request for qualifications. We are seeking qualifications from firms to help us do a 12 acre utility master plan. We will work with a landscape architect for the more vertical planning. The qualification statements are due back on April 14th. David Walter agreed to represent the RDC in reviewing qualification statements with the City's internal team. Alano-Martin reported meeting with Morton Street Properties, LLC, who were the only responders to the RFP for Showers Administration Building, to clarify their proposal.

B. Public Notice. A public notice was received from Bledsoe Riggert Guerrattaz, Inc. regarding 701 S. Liberty Drive. The petitioner is requesting development plan approval for a financial services institution. The first public hearing will be held at the Monroe County Plan Commission on Tuesday, May 20, 2014. The meeting begins at 6:00 p.m.

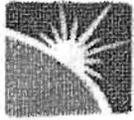
VIII. ADJOURNMENT

The meeting adjourned at 6:30 p.m.

David Walter, President

Michael Gentile, Secretary

Date



Board of Redevelopment Claim Register

Invoice Date Range 04/02/14 - 04/11/14

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 151000 - Neighborhood											
Account 52110 - Office Supplies											
394 - Kleindorfer Hardware & Variety	434197	15-Neighborhood Office	Open		04/02/2014	04/02/2014	04/11/2014		04/11/2014	7.99	
383 - Maxwell's Office Supply	100019 NB	15-Neighborhood office	Open		04/02/2014	04/02/2014	04/11/2014		04/11/2014	34.25	
									Account 52110 - Office Supplies Totals	Invoice Transactions 2	\$42.24
Account 52410 - Books											
3560 - First Financial Bank / Credit Cards	041114-ICC	15-Neighborhood Funds	Open		04/02/2014	04/02/2014	04/11/2014		04/11/2014	112.00	
									Account 52410 - Books Totals	Invoice Transactions 1	\$112.00
Account 53960 - Grants											
54546 - Office Easel	48400A	15-Neighborhood Clean-	Open		04/02/2014	04/02/2014	04/11/2014		04/11/2014	272.00	
54546 - Office Easel	48418A	15-Neighborhood Clean-	Open		04/02/2014	04/02/2014	04/11/2014		04/11/2014	180.00	
									Account 53960 - Grants Totals	Invoice Transactions 2	\$452.00
									Program 151000 - Neighborhood Totals	Invoice Transactions 5	\$606.24
Program 152000 - Historic Preservation											
Account 52110 - Office Supplies											
383 - Maxwell's Office Supply	100019 HP	15-Historic Funds for	Open		04/02/2014	04/02/2014	04/11/2014		04/11/2014	13.11	
									Account 52110 - Office Supplies Totals	Invoice Transactions 1	\$13.11
									Program 152000 - Historic Preservation Totals	Invoice Transactions 1	\$13.11
									Department 15 - HAND Totals	Invoice Transactions 6	\$619.35
									Fund 101 - General Fund Totals	Invoice Transactions 6	\$619.35
Fund 250 - CDBG											
Department 15 - HAND											
Program 150000 - Main											
Account 52410 - Books											
3560 - First Financial Bank / Credit Cards	041114-CD ICC	15-CDBG Admin funds for Books	Open		04/02/2014	04/02/2014	04/11/2014		04/11/2014	123.00	
									Account 52410 - Books Totals	Invoice Transactions 1	\$123.00
Account 53990 - Other Services and Charges											
4364 - Jeffery A Lee	041114-CD LEE	15-CDBG Funds for	Open		04/02/2014	04/02/2014	04/11/2014		04/11/2014	22,520.00	
									Account 53990 - Other Services and Charges Totals	Invoice Transactions 1	\$22,520.00
									Program 150000 - Main Totals	Invoice Transactions 2	\$22,643.00
									Department 15 - HAND Totals	Invoice Transactions 2	\$22,643.00
									Fund 250 - CDBG Totals	Invoice Transactions 2	\$22,643.00
Fund 254 - HOME											
Department 15 - HAND											
Program 150000 - Main											
Account 53990 - Other Services and Charges											
223 - Duke Energy	041114-Orris	15-Home Funds for Misc	Open		04/02/2014	04/02/2014	04/11/2014		04/11/2014	17.84	
									Account 53990 - Other Services and Charges Totals	Invoice Transactions 1	\$17.84
									Program 150000 - Main Totals	Invoice Transactions 1	\$17.84

Department 15 - HAND Totals	Invoice Transactions 1	<u>\$17.84</u>
Fund 254 - HOME Totals	Invoice Transactions 1	<u>\$17.84</u>

Fund 440 - TIF-Downtown
 Department 15 - HAND
 Program 150000 - Main
 Account 53990 - Other Services and Charges

3900 - Gibraltar Construction Corp	app 13	15-Resolution 12-37	Open	04/02/2014	04/02/2014	04/11/2014	04/11/2014	93,783.00	
3900 - Gibraltar Construction Corp	App 12 gibraltar	15-Resolution 12-37	Open	04/02/2014	04/02/2014	04/11/2014	04/11/2014	190,113.91	
		Dispatch Construction							
395 - Kirby Risk Corp	S107365612.001	15-Resolution 11-28 P3	Open	04/02/2014	04/02/2014	04/11/2014	04/11/2014	1,094.97	
		BCT Maintenance							
395 - Kirby Risk Corp	S107369832.002	15-Resolution 11-28 P3	Open	04/02/2014	04/02/2014	04/11/2014	04/11/2014	142.93	
		BCT Maintenance							
395 - Kirby Risk Corp	S107373132.002	15-Resolution 11-28 P3	Open	04/02/2014	04/02/2014	04/11/2014	04/11/2014	80.43	
		BCT Maintenance							
395 - Kirby Risk Corp	S107373132.001	15-Resolution 11-28 P3	Open	04/02/2014	04/02/2014	04/11/2014	04/11/2014	26.69	
		BCT Maintenance							
395 - Kirby Risk Corp	S107373132.003	15-Resolution 11-28 P3	Open	04/02/2014	04/02/2014	04/11/2014	04/11/2014	173.76	
		BCT Maintenance							
19618 - Old National Insurance Inc	570374	15-TIF Claims for	Open	04/02/2014	04/02/2014	04/11/2014	04/11/2014	669.00	
							Account 53990 - Other Services and Charges Totals	<u>Invoice Transactions 8</u>	<u>\$286,084.69</u>
							Program 150000 - Main Totals	<u>Invoice Transactions 8</u>	<u>\$286,084.69</u>
							Department 15 - HAND Totals	<u>Invoice Transactions 8</u>	<u>\$286,084.69</u>
							Fund 440 - TIF-Downtown Totals	<u>Invoice Transactions 8</u>	<u>\$286,084.69</u>

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)	1258	15-Resolution 11-27	Open	04/02/2014	04/02/2014	04/11/2014	04/11/2014	105.00	
		Tapp Road TIF							
							Account 53990 - Other Services and Charges Totals	<u>Invoice Transactions 1</u>	<u>\$105.00</u>
							Program 150000 - Main Totals	<u>Invoice Transactions 1</u>	<u>\$105.00</u>
							Department 15 - HAND Totals	<u>Invoice Transactions 1</u>	<u>\$105.00</u>
							Fund 442 - TIF - Tapp Road Totals	<u>Invoice Transactions 1</u>	<u>\$105.00</u>

Fund 445 - TIF - Adams
 Department 15 - HAND
 Program 150000 - Main

Account 53990 - Other Services and Charges									
Attn: Tere Childers Chase - Land Transactions	w. 2nd St 4/11	Services - Utilities and Misc. Services (Not	Open	04/02/2014	04/02/2014	04/11/2014	04/11/2014	13,763.05	
Attn: Tere Childers Chase - Land Transactions	2014-00000240	15-Resolution 10-11	Open	04/02/2014	04/02/2014	04/11/2014	04/11/2014	3,550.35	
2106 - Don Shine	w 2nd St 4/11/14	15-Resolution 10-11 w 2nd street	Open	04/02/2014	04/02/2014	04/11/2014	04/11/2014	34,671.60	
4050 - Todd V Taylor	7	15-Resolution 10-11 w	Open	04/02/2014	04/02/2014	04/11/2014	04/11/2014	2,800.00	
3626 - United Consulting Engineers, Inc	12405-12	15-Resolution 10-11 w	Open	04/02/2014	04/02/2014	04/11/2014	04/11/2014	1,729.45	
							Account 53990 - Other Services and Charges Totals	<u>Invoice Transactions 5</u>	<u>\$56,514.45</u>
							Program 150000 - Main Totals	<u>Invoice Transactions 5</u>	<u>\$56,514.45</u>
							Department 15 - HAND Totals	<u>Invoice Transactions 5</u>	<u>\$56,514.45</u>
							Fund 445 - TIF - Adams Totals	<u>Invoice Transactions 5</u>	<u>\$56,514.45</u>

Fund 446 - TIF - Prow
 Department 15 - HAND
 Program 150000 - Main

Account 53990 - Other Services and Charges									
7059 - Eagle Ridge Civil Engineering Services	024-42	15-TIF Claims for	Open	04/02/2014	04/02/2014	04/11/2014	04/11/2014		796.60
Llc		Resolution 10-17							
				Account 53990 - Other Services and Charges Totals		Invoice Transactions 1			<u>\$796.60</u>
				Program 150000 - Main Totals		Invoice Transactions 1			<u>\$796.60</u>
				Department 15 - HAND Totals		Invoice Transactions 1			<u>\$796.60</u>
				Fund 446 - TIF - Prow Totals		Invoice Transactions 1			<u>\$796.60</u>
Fund 448 - TIF - Thomson Walnut Winslow									
Department 15 - HAND									
Program 150000 - Main									
Account 53990 - Other Services and Charges									
399 - American Structurepoint Inc	68764	06-Jan 1 to Jan 31, 2014	Open	04/02/2014	04/02/2014	04/11/2014	04/11/2014		13,766.09
				Account 53990 - Other Services and Charges Totals		Invoice Transactions 1			<u>\$13,766.09</u>
				Program 150000 - Main Totals		Invoice Transactions 1			<u>\$13,766.09</u>
				Department 15 - HAND Totals		Invoice Transactions 1			<u>\$13,766.09</u>
				Fund 448 - TIF - Thomson Walnut Winslow Totals		Invoice Transactions 1			<u>\$13,766.09</u>
Fund 975 - Surplus CTP Bond									
Department 15 - HAND									
Program 150000 - Main									
Account 53990 - Other Services and Charges									
18844 - First Financial Bank, N.A.		Klenck #2 Retain	15-TIF Claims 975 Fund	Open	04/02/2014	04/02/2014	04/11/2014	04/11/2014	5,350.00
			for Warehouse B						
4294 - Tim Klenck Demolition, LLC	App 2	15-Resolution 14 04	Open	04/02/2014	04/02/2014	04/11/2014	04/11/2014		79,350.00
				Account 53990 - Other Services and Charges Totals		Invoice Transactions 2			<u>\$84,700.00</u>
				Program 150000 - Main Totals		Invoice Transactions 2			<u>\$84,700.00</u>
				Department 15 - HAND Totals		Invoice Transactions 2			<u>\$84,700.00</u>
				Fund 975 - Surplus CTP Bond Totals		Invoice Transactions 2			<u>\$84,700.00</u>
				Grand Totals		Invoice Transactions 27			<u>\$465,247.02</u>

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>
4/11/2014	Claims				465,247.02
					<u>465,247.02</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 \$ 465,247.02

Dated this _____ day of _____ year of 20_____.

Michael Groutel

[Signature]

[Signature]

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 04/14/14 - 04/25/14

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 151000 - Neighborhood											
Account 52110 - Office Supplies											
383 - Maxwell's Office Supply	100195	15-Neighborhood Office Supplies - folders	Paid by EFT # 2843		04/16/2014	04/16/2014	04/25/2014		04/25/2014	29.34	
								Account 52110 - Office Supplies Totals		Invoice Transactions 1	<u>29.34</u>
Account 53320 - Advertising											
323 - Hoosier Times, Inc	1706285 nb	15-NEIGHBORHOOD ADVERTISING	Paid by EFT # 2833		04/16/2014	04/16/2014	04/25/2014		04/25/2014	36.34	
								Account 53320 - Advertising Totals		Invoice Transactions 1	<u>36.34</u>
Account 53990 - Other Services and Charges											
824 - Bland's Heavy Wrecker Service, INC	136885	15-Neighborhood other services for wrecker	Paid by EFT # 2811		04/16/2014	04/16/2014	04/25/2014		04/25/2014	85.00	
208 - City Of Bloomington Utilities	2402 Bryan 4/28	15-Neighborhood Other Services	Paid by Check # 56931		04/16/2014	04/16/2014	04/25/2014		04/25/2014	2.80	
								Account 53990 - Other Services and Charges Totals		Invoice Transactions 2	<u>87.80</u>
								Program 151000 - Neighborhood Totals		Invoice Transactions 4	<u>153.48</u>
Program 152000 - Historic Preservation											
Account 53320 - Advertising											
50706 - Bloomington Magazine, INC (Bloom Magazine)	47-22 HP	15-Historic Funds for Advertising	Paid by EFT # 2812		04/16/2014	04/16/2014	04/25/2014		04/25/2014	122.00	
								Account 53320 - Advertising Totals		Invoice Transactions 1	<u>122.00</u>
								Program 152000 - Historic Preservation Totals		Invoice Transactions 1	<u>122.00</u>
								Department 15 - HAND Totals		Invoice Transactions 5	<u>275.48</u>
								Fund 101 - General Fund Totals		Invoice Transactions 5	<u>275.48</u>
Fund 250 - CDBG											
Department 15 - HAND											
Program 150000 - Main											
Account 53320 - Advertising											
323 - Hoosier Times, Inc	1706285	15-CDBG Advertising action plan	Paid by EFT # 19		04/16/2014	04/09/2014	04/25/2014		04/25/2014	206.58	
								Account 53320 - Advertising Totals		Invoice Transactions 1	<u>206.58</u>
Account 53990 - Other Services and Charges											
4405 - Everhome Mortgage	042514-NagyA	15-Loan #9000783242 for Nagy	Paid by Check # 10323		04/14/2014	04/14/2014	04/25/2014		04/25/2014	1,930.64	
4405 - Everhome Mortgage	042514-NagyB	15-CDBG Funds for Rockport Road loan	Paid by Check # 10324		04/14/2014	04/14/2014	04/25/2014		04/25/2014	12,315.00	
2002 - Boys & Girls Club Of Bloomington	042514-BGC	15-CDBG FUNDS FOR BOYS & GIRLS CLUB	Paid by Check # 10322		04/16/2014	04/16/2014	04/25/2014		04/25/2014	4,868.07	
2799 - Hurley Appraisals Inc	14-3455	15-CDBG funds for professional services	Paid by Check # 10325		04/16/2014	04/09/2014	04/25/2014		04/25/2014	300.00	
								Account 53990 - Other Services and Charges Totals		Invoice Transactions 4	<u>19,413.71</u>
								Program 150000 - Main Totals		Invoice Transactions 5	<u>19,620.29</u>
								Department 15 - HAND Totals		Invoice Transactions 5	<u>19,620.29</u>
								Fund 250 - CDBG Totals		Invoice Transactions 5	<u>19,620.29</u>
Fund 254 - HOME											
Department 15 - HAND											

Program 150000 - Main									
Account 53990 - Other Services and Charges									
208 - City Of Bloomington Utilities	042514-Susle	15-HOME Funds for Misc Admin - 2105 Susie	Paid by Check # 5343	04/16/2014	04/16/2014	04/25/2014	04/25/2014	17.60	
223 - Duke Energy	042514-Orrls	15-Home Funds for misc admin @ 922 Orrls	Paid by Check # 5344	04/16/2014	04/16/2014	04/25/2014	04/25/2014	36.48	
							Account 53990 - Other Services and Charges Totals	Invoice Transactions 2	\$54.08
							Program 150000 - Main Totals	Invoice Transactions 2	\$54.08
							Department 15 - HAND Totals	Invoice Transactions 2	\$54.08
							Fund 254 - HOME Totals	Invoice Transactions 2	\$54.08
Fund 256 - Special Grants									
Department 15 - HAND									
Program 150002 - Housing Counseling									
Account 53990 - Other Services and Charges									
4098 - Equifax Information Services, LLC	8432003	15-HOUSING COUNSELING (STATE)	Paid by EFT # 2825	04/16/2014	04/16/2014	04/25/2014	04/25/2014	28.16	
							Account 53990 - Other Services and Charges Totals	Invoice Transactions 1	\$28.16
							Program 150002 - Housing Counseling Totals	Invoice Transactions 1	\$28.16
Program 150006 - Special Projects									
Account 53990 - Other Services and Charges									
50706 - Bloomington Magazine, INC (Bloom Macazine)	47-22 SP	15-Speical Project Cake Expo Advertisement	Paid by EFT # 2812	04/16/2014	04/16/2014	04/25/2014	04/25/2014	455.00	
							Account 53990 - Other Services and Charges Totals	Invoice Transactions 1	\$455.00
							Program 150006 - Special Projects Totals	Invoice Transactions 1	\$455.00
Program 150007 - Housing Initiatives									
Account 53990 - Other Services and Charges									
52226 - Hoosier Transfer Station-3140	175086	15-Speical Fund	Paid by Check # 56958	04/16/2014	04/16/2014	04/25/2014	04/25/2014	26.00	
52226 - Hoosier Transfer Station-3140	175093	15-Special Fund	Paid by Check # 56958	04/16/2014	04/16/2014	04/25/2014	04/25/2014	26.00	
52226 - Hoosier Transfer Station-3140	175102	15-Special Fund	Paid by Check # 56958	04/16/2014	04/16/2014	04/25/2014	04/25/2014	26.00	
52226 - Hoosier Transfer Station-3140	175109	15-Special Fund	Paid by Check # 56958	04/16/2014	04/16/2014	04/25/2014	04/25/2014	26.00	
52226 - Hoosier Transfer Station-3140	175121	15-Special Fund	Paid by Check # 56958	04/16/2014	04/16/2014	04/25/2014	04/25/2014	26.00	
52226 - Hoosier Transfer Station-3140	175122	15-Special Fund	Paid by Check # 56958	04/16/2014	04/16/2014	04/25/2014	04/25/2014	26.00	
52226 - Hoosier Transfer Station-3140	175137	15-Speical Fund	Paid by Check # 56958	04/16/2014	04/16/2014	04/25/2014	04/25/2014	26.00	
52226 - Hoosier Transfer Station-3140	175136	15-Special Fund	Paid by Check # 56958	04/16/2014	04/16/2014	04/25/2014	04/25/2014	26.00	
							Account 53990 - Other Services and Charges Totals	Invoice Transactions 8	\$208.00
							Program 150007 - Housing Initiatives Totals	Invoice Transactions 8	\$208.00
Program 150009 - 2002 Shelter Plus Care									
Account 53990 - Other Services and Charges									
421 - Centerstone	042514-sp	15-Shelter Plus 4/25/14	Paid by Check # 56927	04/16/2014	04/16/2014	04/25/2014	04/25/2014	3,928.00	
							Account 53990 - Other Services and Charges Totals	Invoice Transactions 1	\$3,928.00
							Program 150009 - 2002 Shelter Plus Care Totals	Invoice Transactions 1	\$3,928.00
							Department 15 - HAND Totals	Invoice Transactions 11	\$4,619.16
							Fund 256 - Special Grants Totals	Invoice Transactions 11	\$4,619.16
Fund 440 - TIF-Downtown									
Department 15 - HAND									
Program 150000 - Main									
Account 53990 - Other Services and Charges									

208 - City Of Bloomington Utilities	601 Morton 3/26	15-TIF Claims for Resolution 14-15 CTP	Paid by Check # 56931	04/16/2014	04/16/2014	04/18/2014	04/25/2014	626.58
208 - City Of Bloomington Utilities	601 Morton 4/28	15-TIF Claims for Resolution 14-15 CTP	Paid by Check # 56931	04/16/2014	04/16/2014	04/18/2014	04/25/2014	446.78
208 - City Of Bloomington Utilities	638 Rogers 3/26	15-TIF Claims	Paid by Check # 56931	04/16/2014	04/16/2014	04/18/2014	04/25/2014	186.00
208 - City Of Bloomington Utilities	638 Rogers 4/28	15-TIF Claims for Resolution 14-15 CTP	Paid by Check # 56931	04/16/2014	04/16/2014	04/18/2014	04/25/2014	141.05
208 - City Of Bloomington Utilities	335 11th 4/28	15-TIF Claims for Resolution 14-15 CTP	Paid by Check # 56931	04/16/2014	04/16/2014	04/18/2014	04/25/2014	62.28
223 - Duke Energy	335 11th March	15-TIF Claims for Resolution 14-15 CTP	Paid by Check # 56940	04/16/2014	04/16/2014	04/18/2014	04/25/2014	40.91
223 - Duke Energy	601 Morton Mar	15-TIF Claims for Resolution 14-15 CTP	Paid by Check # 56941	04/16/2014	04/16/2014	04/18/2014	04/25/2014	196.42
223 - Duke Energy	613 Morton March	15-TIF Claims for Resolution 14-15 CTP	Paid by Check # 56942	04/16/2014	04/16/2014	04/18/2014	04/25/2014	9.40
321 - Harrell Fish, INC	M41077-E	15-TIF Claims for Resolution 14-15 CTP	Paid by EFT # 2831	04/16/2014	04/16/2014	04/18/2014	04/25/2014	1,400.00
392 - Koorsen Fire & Security, INC	3168461	15-TIF Claims for Downtown fund 440 BCT	Paid by EFT # 2840	04/16/2014	04/16/2014	04/18/2014	04/25/2014	541.95
392 - Koorsen Fire & Security, INC	3193358	15-TIF Claims DT 440 Fund Resolution 11-28	Paid by EFT # 2840	04/16/2014	04/16/2014	04/18/2014	04/25/2014	116.55
222 - Vectren	638 Rogers March	15-TIF Claims for Resolution 14-15 CTP	Paid by Check # 57001	04/16/2014	04/16/2014	04/18/2014	04/25/2014	1,590.74
222 - Vectren	601 Morton March	15-TIF Claims for Resolution 14-15 CTP	Paid by Check # 57001	04/16/2014	04/16/2014	04/18/2014	04/25/2014	4,843.49

Account 53990 - Other Services and Charges Totals	Invoice Transactions 13	\$10,202.15
Program 150000 - Main Totals	Invoice Transactions 13	\$10,202.15
Department 15 - HAND Totals	Invoice Transactions 13	\$10,202.15
Fund 440 - TIF-Downtown Totals	Invoice Transactions 13	\$10,202.15

Fund 446 - TIF - Prow
Department 15 - HAND
Program 150000 - Main
Account 53990 - Other Services and Charges

18844 - First Financial Bank, N.A.	App 3 Retainage	15-TIF Claims for Resolution 13-33	Paid by Check # 56948	04/16/2014	04/16/2014	04/25/2014	04/25/2014	10,294.30
10745 - Fox Construction Company, INC	App 3	15-TIF Claims Resolution 13-33 Cascades Trail P-2	Paid by Check # 56949	04/16/2014	04/16/2014	04/25/2014	04/25/2014	92,648.70

Account 53990 - Other Services and Charges Totals	Invoice Transactions 2	\$102,943.00
Program 150000 - Main Totals	Invoice Transactions 2	\$102,943.00
Department 15 - HAND Totals	Invoice Transactions 2	\$102,943.00
Fund 446 - TIF - Prow Totals	Invoice Transactions 2	\$102,943.00

Fund 975 - Surplus CTP Bond
Department 15 - HAND
Program 150000 - Main
Account 53990 - Other Services and Charges

10 - Bledsoe Riggert And Guerretaz Inc	12907	15-TIF Claims 975 Fund for Resolution 13-36	Paid by Check # 56921	04/16/2014	04/16/2014	04/25/2014	04/25/2014	3,885.00
32 - Cassady Electrical Contractors, INC	4882	15-TIF Claims 975 Fund for Warehouse B	Paid by EFT # 2818	04/16/2014	04/16/2014	04/25/2014	04/25/2014	591.00
223 - Duke Energy	600 Rogers 4/25	15-TIF Claims 975 Fund for Warehouse B	Paid by Check # 56943	04/16/2014	04/16/2014	04/25/2014	04/25/2014	1,792.82

Account 53990 - Other Services and Charges Totals	Invoice Transactions 3	\$6,268.82
Program 150000 - Main Totals	Invoice Transactions 3	\$6,268.82
Department 15 - HAND Totals	Invoice Transactions 3	\$6,268.82
Fund 975 - Surplus CTP Bond Totals	Invoice Transactions 3	\$6,268.82
Grand Totals	Invoice Transactions 41	\$143,982.98

REGISTER OF SPECIAL CLAIMS
Board: Redevelopment Claim Register

Date:	Type of Claim	FUND	Description	Bank Transfer	Amount
4/25/2014	Claims				143,982.98
					<u>143,982.98</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 \$ 143,982.98

Dated this ____ day of _____ year of 20 ____.

Michael [Signature]

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
4/25/2014	Claims				143,982.98
					<u>143,982.98</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 \$ 143,982.98

Dated this _____ day of _____ year of 20_____.

[Signature] 4/17/2014

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
4/25/2014	Claims				143,982.98
					<u>143,982.98</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 \$ 143,982.98

Dated this 17 day of April 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 audited same in accordance with IC 5-11-10-1.6.

Fiscal Office _____

CITY OF BLOOMINGTON
Payroll Register - Bloomington Redevelopment Commission

From Date: 04/17/2014 - To Date: 04/17/2014

Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other Deductions	Net Pay	
Department: HAND - Housing & Neighborhood Dev										
Abbott, Lisa P - 100000782	04/17/2014	3,136.66	0.00	400.55	185.08	43.28	98.09	30.29	411.27	1,968.10
			0.00	2,885.11	2,985.11	2,985.11	2,885.11	2,885.11		
Arnold, Michael L - 100000051	04/17/2014	1,665.61	0.00	188.83	99.10	23.18	53.04	16.38	91.68	1,193.40
			0.00	1,598.31	1,598.31	1,598.31	1,598.31	1,598.31		
Bixler, Daniel R - 100002594	04/17/2014	1,191.22	0.00	113.22	67.84	15.86	35.90	11.09	114.45	832.86
			0.00	1,094.20	1,094.20	1,094.20	1,094.20	1,094.20		
Finley, Christina L - 100000187	04/17/2014	1,396.34	0.00	154.22	76.70	17.94	40.42	12.89	183.10	911.07
			0.00	1,227.14	1,237.14	1,237.14	1,227.14	1,227.14		
Franklin, C. Jacob - 307	04/17/2014	1,060.80	0.00	121.44	62.54	14.63	34.29	10.59	55.79	761.52
			0.00	1,008.67	1,008.67	1,008.67	1,008.67	1,008.67		
Grote, Mariella P - 666	04/17/2014	195.00	0.00	0.00	12.09	2.83	6.63	2.05	0.00	171.40
			0.00	195.00	195.00	195.00	195.00	195.00		
Hewett, John H - 100000251	04/17/2014	1,776.63	0.00	202.12	97.30	22.75	51.66	15.95	296.45	1,090.40
			0.00	1,519.43	1,569.43	1,569.43	1,519.43	1,519.43		
Hiestand, Nancy A - 100000252	04/17/2014	1,811.07	0.00	189.41	108.04	25.27	56.63	17.49	127.55	1,286.68
			0.00	1,742.57	1,742.57	1,742.57	1,742.57	1,742.57		
McCormick, Maria - 100003616	04/17/2014	1,377.23	0.00	34.57	76.04	17.78	41.70	12.88	166.47	1,027.79
			0.00	1,226.43	1,226.43	1,226.43	1,226.43	1,226.43		
Mosier, Norman P - 100002962	04/17/2014	1,391.01	0.00	170.84	82.95	19.40	45.49	14.05	74.86	983.42
			0.00	1,337.96	1,337.96	1,337.96	1,337.96	1,337.96		
Niederman, Daniel L - 689	04/17/2014	1,607.69	0.00	134.22	89.46	20.92	47.75	14.75	170.39	1,130.20
			0.00	1,442.85	1,442.85	1,442.85	1,442.85	1,442.85		
Patterson, Marilyn - 100002071	04/17/2014	2,326.16	0.00	360.84	139.77	32.68	73.25	22.62	218.05	1,478.95
			0.00	2,154.34	2,254.34	2,254.34	2,154.34	2,154.34		
Provine, Vickie J - 100000394	04/17/2014	1,918.66	0.00	276.71	112.70	26.35	61.81	19.09	117.48	1,304.52
			0.00	1,817.80	1,817.80	1,817.80	1,817.80	1,817.80		
Stong, Mary J - 100000471	04/17/2014	1,429.75	0.00	167.64	83.18	19.45	44.77	13.82	179.14	921.75
			0.00	1,316.63	1,341.63	1,341.63	1,316.63	1,316.63		
Wills, Dee A - 100003418	04/17/2014	1,356.87	0.00	166.15	81.63	19.10	44.43	13.72	68.67	963.17

CITY OF BLOOMINGTON
Payroll Register - Bloomington Redevelopment Commission

From Date: 04/17/2014 - To Date: 04/17/2014

Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other Deductions	Net Pay		
		0.00	0.00	1,306.70	1,316.70	1,316.70	1,306.70	1,306.70			
Woolford, Robert T - 100000531	04/17/2014	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		
Totals HAND - Housing & Neighborhood Dev		\$25,483.62	\$0.00	\$0.00	\$2,746.89	\$1,460.39	\$341.52	\$753.08	\$232.98	\$3,665.28	\$16,283.48
			\$0.00	\$0.00	\$22,379.73	\$23,554.73	\$23,554.73	\$22,379.73	\$22,379.73		
Total Amount		\$25,483.62	\$0.00	\$0.00	\$2,746.89	\$1,460.39	\$341.52	\$753.08	\$232.98	\$3,665.28	\$16,283.48
			\$0.00	\$0.00	\$22,379.73	\$23,554.73	\$23,554.73	\$22,379.73	\$22,379.73		

**** : Multiple Taxes or Deductions Exist.

REGISTER OF PAYROLL CLAIMS

Board: Redevelopment Claim Register

Date:	Type of Claim	FUND	Description	Bank Transfer	Amount
4/17/2014	Payroll				25,483.62
					<u>25,483.62</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 \$ 25,483.62

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 PAYROLL CLAIMS

Board: Redevelopment Claim Register

Date:	Type of Claim	FUND	Description	Bank Transfer	Amount
4/17/2014	Payroll				25,483.62
					<u>25,483.62</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 \$ 25,483.62

Dated this 17 day of April year of 2014.

[Signature]

Elizabeth 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

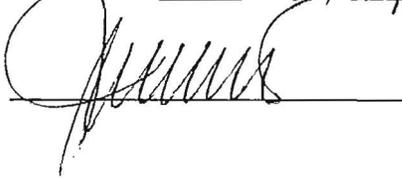
Board: Redevelopment Claim Register

Date:	Type of Claim	FUND	Description	Bank Transfer
4/17/2014	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 allow total amount of \$ 25,483.62

Dated this 17 day of April 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 accordance with IC 5-11-10-1.6.

Fiscal Office _____

CITY OF BLOOMINGTON
Payroll Register - Bloomington Redevelopment Commission

From Date: 04/17/2014 - To Date: 04/17/2014

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Grote, Mariella P - 666	04/17/2014	195.00	0.00	0.00	12.09	2.83	6.63	2.05	0.00	171.40
			0.00	195.00	195.00	195.00	195.00	195.00		
Hewett, John H - 100000251	04/17/2014	1,776.63	0.00	202.12	97.30	22.75	51.66	15.95	296.45	1,090.40
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			0.00	1,226.43	1,226.43	1,226.43	1,226.43	1,226.43		
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Niederman, Daniel L - 689	04/17/2014	1,607.69	0.00	134.22	89.46	20.92	47.75	14.75	170.39	1,130.20
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			0.00	2,154.34	2,254.34	2,254.34	2,154.34	2,154.34		
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			0.00	1,817.80	1,817.80	1,817.80	1,817.80	1,817.80		
Stong, Mary J - 100000471	04/17/2014	1,429.75	0.00	167.64	83.18	19.45	44.77	13.82	179.14	921.75
			0.00	1,316.63	1,341.63	1,341.63	1,316.63	1,316.63		
Wills, Dee A - 100003418	04/17/2014	1,356.87	0.00	166.15	81.63	19.10	44.43	13.72	68.67	963.17

D. Hewett 4/17/2014

CITY OF BLOOMINGTON
Payroll Register - Bloomington Redevelopment Commission

From Date: 04/17/2014 - To Date: 04/17/2014

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Woolford, Robert T - 100000531	04/17/2014	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			
Totals HAND - Housing & Neighborhood Dev		\$25,483.62	\$0.00	\$0.00	\$2,746.89	\$1,460.39	\$341.52	\$753.08	\$232.98	\$3,665.28	\$16,283.48
		\$0.00	\$0.00	\$22,379.73	\$23,554.73	\$23,554.73	\$22,379.73	\$22,379.73			
Total Amount		\$25,483.62	\$0.00	\$0.00	\$2,746.89	\$1,460.39	\$341.52	\$753.08	\$232.98	\$3,665.28	\$16,283.48
			\$0.00	\$0.00	\$22,379.73	\$23,554.73	\$23,554.73	\$22,379.73			

***** : Multiple Taxes or Deductions Exist.

[Handwritten Signature] 4/17/2014

Memo

To: Redevelopment Commission

From: Lisa Abbott, Director

Date: May 1, 2014

HUD visited Bloomington on Monday, April 28th, to meet with the Office of the Mayor and do a tour of projects. They were able to do walk-thru visits at the Bloomington Housing Authority and Crawford Apartments. The visit went very well. HUD hosted a director's roundtable this past month. One of the items discussed was conflict of interest. HUD has a broader view of conflict of interest. I have sent the information provided to us to the Legal Department. After their review, we will determine if we need to do disclosures to HUD. We are in the process of submitting our Annual Action Plan (5/1). After HUD approval we will bring the funding agreements for CDBG.

We are working on our Consolidated Plan 2015-2019. This is an 18-month+/- effort. We start our plan by surveying the community on a variety of topics. That survey is currently under development. We will also survey the Section 8 housing list and the public housing residents. We will also host five focus groups starting in August/September on Community Development, Affordable Housing, Homelessness, Social Services and Economic Development. Once we have collected some beginning data, we will start drilling down on those topics. This needs to be submitted to HUD by April 1, 2015.

Attached to this report is a draft of the TIF Project Status Report. I'm calling it a draft because I am sure I will modify/change it based on your questions and feedback. This will be attached to my director's report from now on.

Upcoming activity:

- Rosemary Miller Lecture: Will Fellows at the BCT on May 2nd @ 7 p.m.
- Neighborhood Clean-up on May 3rd
- 3rd Annual Old House Expo and Architectural Cake Contest @ City Hall on May 17th.
- Blooming Neighborhoods Celebration on Shower's Plaza (City Hall) on June 7th
- 2nd round Small & Simple Grants due June 9th

TIF Project Status Report

Adams Crossing TIF

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

Status Summary

Widening of shoulders on 2nd Street for emergency vehicles. The construction portion of this project is complete. Legal is still negotiating ROW with Duke Energy.

Budget Overview

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

Resolution #	Project Name
09-28	W. 2nd Street Sidepath Design

Status Summary

Public Works is working on utility coordination for the design/engineering.

Budget Overview

Budgeted Amount	Expended	Remaining Balance
\$98,826.00	\$98,227.82	\$598.18

Resolution #	Project Name
10-11	Twin Lakes/Weimer

Status Summary

BPW approved the change in scope to the contract on April 22. With a goal of constructing the project this year, United needs to begin utility coordination work right away. Utility relocation work will be the most critical item because utility relocation work for the I-69 project, other City projects (17th & Arlington, Rockport Road), and other utility capital projects (Duke transmission line project, Vectren replacement of cast

iron pipes in and around IU campus) are taking up considerable time and resources for area utility companies.

Also, we are finishing up ROW acquisition on the last two parcels. However, more ROW from parcels from which we've already acquired appears necessary, so the acquisition process will need to be expedited if we are going to meet a 2014 construction schedule.

Matt, Rick, Dave Williams and Nancy Heistand met on April 23 to discuss moving the historic building (gas station), and decided that it can stay for now. The side path could be constructed without moving the building, but it likely will be moved to another location.

Budget Overview

Budgeted Amount	Expended	Remaining Balance
\$1,614,548.40	\$916,107.92	\$698,440.48

Downtown TIF

Resolution #	Project Name
11-28	BCT Management

Status Summary

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

Budget Overview

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

Resolution #	Project Name
11-28	BCT Maintenance

Status Summary

In addition to regular maintenance, electrical power for tour buses has been installed and a major reconstruction/extension of the front of the stage has been completed.

Budget Overview

Budgeted Amount	Expended	Remaining Balance
\$24,000.00	\$5,108.19	\$18,891.81

Resolution #	Project Name
11-40	Dispatch Design

Status Summary

Margie Rice will be attending your meeting to report on the status of the Dispatch Center.

Budget Overview

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

Resolution #	Project Name
12-37	Dispatch Construction

Status Summary

Margie Rice will be attending your meeting to report on the status of the Dispatch Center.



Budget Overview

Budgeted Amount	Expended	Remaining Balance
\$2,100,000.00	\$1,439,230.41	\$660,769.59

Resolution #	Project Name
14-15	CTP Maintenance

Status Summary

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

Budget Overview

Budgeted Amount	Expended	Remaining Balance
\$50,000.00	\$9,543.65	\$40,456.35

Kinser-Prow TIF

Resolution #	Project Name
10-17	Cascades Trail Design II

Status Summary

Design is complete and will be closed out with construction.

Budget Overview

Budgeted Amount	Expended	Remaining Balance
\$74,500.00	\$19,288.13	\$55,211.87

Resolution #	Project Name
13-28	Cascades Trail Phase 2

Status Summary

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

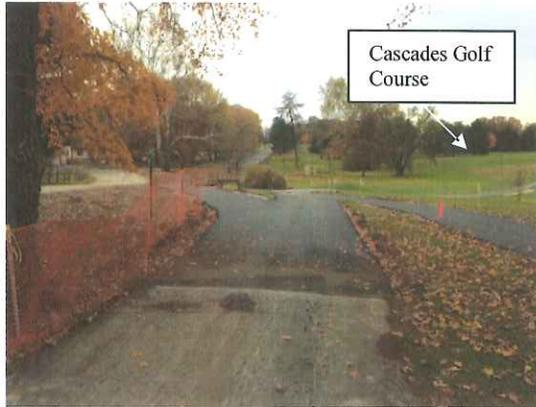
Budget Overview

Budgeted Amount	Expended	Remaining Balance
\$153,865.00	\$9,835.50	\$144,029.50

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

Status Summary

Project is 90% complete. Paving should be on-going this week.



Budget Overview

Budgeted Amount	Expended	Remaining Balance
\$475,235.00	\$348,445.46	\$126,789.54

Tapp Road TIF

Resolution #	Project Name
11-27	Wapehani

Status Summary

The loss of the western portion of the park impacts one of the RDC funded trail features, a rainbow ladder bridge, which will be within two feet of the new ROW fence. If possible this expert technical trail feature will be moved elsewhere in the park. Two stretches of the Lake Loop will be hardened this summer with boardwalks constructed from wood milled onsite. New risk signage has been approved by the risk manager and will be installed in the next couple weeks at the parking lot. RDC portion of the project

is expected to be completed by September.



Budget Overview

Budgeted Amount	Expended	Remaining Balance
\$30,000.00	\$19,408.34	\$10,591.66

Resolution #	Project Name
11-34	Tapp Road Phase III

Status Summary

Construction is complete. Closing of this resolution is pending.



Budget Overview

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

Thomson Walnut-Winslow TIF

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

Status Summary

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

Budget Overview

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

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

Status Summary

Final walkthrough occurred, and the project will close out as soon as Milestone submits final invoices for payment. CBU had a few punchlist items that have yet to be addressed. Working with Phil Peden to see which items still need to be resolved.

Budget Overview

Budgeted Amount	Expended	Remaining Balance
\$2,781,680.40	\$2,389,256.62	\$392,423.78

Resolution #	Project Name
13-30	Triple C Purchase

Status Summary

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.

Budget Overview

Budgeted Amount	Expended	Remaining Balance
\$1,406,250.00	\$986,639.26	\$419,610.74

Whitehall TIF

Resolution #	Project Name
10-43	West Third & Basswood

Status Summary

This was for construction of West Third Street. The remainder of this project is under review (railroad connection) and may be closed.

Budget Overview

Budgeted Amount	Expended	Remaining Balance
\$1,888,272.00	\$1,039,942.02	\$848,329.98

Downtown Bond

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

Status Summary

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. That work has not be billed yet.

Budget Overview

Budgeted Amount	Expended	Remaining Balance
\$15,000.00	\$10,384.21	\$4,615.79

Resolution #	Project Name
13-36	Alta Survey

Status Summary

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

Budget Overview

Budgeted Amount	Expended	Remaining Balance
\$9,000.00	\$4,200.00	\$4,800.00

Resolution #	Project Name
14-04	Warehouse B Deconstruction

Status Summary

Deconstruction is almost complete. A change order will be discussed for the transformer.



Budget Overview

Budgeted Amount	Expended	Remaining Balance
\$175,000.00	\$118,700.00	\$56,300.00

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

Status Summary

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.

Budget Overview

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

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

Status Summary

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

Budget Overview

Budgeted Amount	Expended	Remaining Balance
\$50,700.00	\$15,754.86	\$34,945.14

Resolution #	Project Name
14-10	Appraisals for CTP Properties

Status Summary

Received three quotes and selected two with Commissioner John West's guidance. They are working on it and we expect the appraisals back in June.

Budget Overview

Budgeted Amount	Expended	Remaining Balance
\$50,000.00	\$0.00	\$50,000.00

**RESOLUTION 14-16 OF THE
REDEVELOPMENT COMMISSION OF THE
CITY OF BLOOMINGTON, INDIANA**

WHEREAS, the Redevelopment Commission of the City of Bloomington (“Commission”) owns a residential parcel described as to the City of Bloomington, located at 922 N. Orris Drive, Bloomington, Indiana (the “Property”), which is a 0.18 acre parcel containing a 960 square foot house; and

WHEREAS, the Commission has listed the Property for sale for several years and has been unable to sell it; and

WHEREAS, the Property was appraised at \$77,000 in December, 2012 by Hurley Appraisals; and

WHEREAS, pursuant to IC 36-7-14-22.2, the Commission may convey real estate to a community development corporation as defined in IC 4-4-28-2, which is a private non-profit corporation whose purpose is to provide housing for low-income persons (a “CDC”), if the CDC agrees to cause development on the real estate within five years that will benefit low-income persons, in a manner consistent with the use of other properties in the neighborhood, and using lower-income workers from the vicinity of the project to the extent feasible; and

WHEREAS, LifeDesigns, Inc. is a private non-profit corporation that provides a variety of services to people with disabilities and their families, including housing; and

WHEREAS, LifeDesigns wishes to take ownership of the Property and develop it as a residence for people with disabilities, by making the improvements shown on Exhibit A, attached hereto and incorporated herein by reference; and

WHEREAS, LifeDesigns will commit to developing the Property within five years of the date of this Resolution, to using lower-income workers to make the improvements to the extent feasible, and to using the Property as a residence for low-income people with disabilities; and

WHEREAS, the HAND staff recommends conveyance of the Property to LifeDesigns in consideration of the commitment to develop and use the Property as provided herein;

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

The Commission hereby authorizes conveyance of the Property at 922 N. Orris Drive to LifeDesigns upon the terms and conditions described herein.

BLOOMINGTON REDEVELOPMENT COMMISSION

By: _____
David Walter, President

Attest: _____
Mike Gentile, Secretary

Date

**RESOLUTION 14-17
OF THE BLOOMINGTON REDEVELOPMENT COMMISSION
TO APPROVE REALLOCATION OF FUNDS RELATED TO CONSTRUCTION
OF JOINT DISPATCH FACILITY**

WHEREAS, pursuant to Ind. Code 36-7-14, the City of Bloomington has established an economic development area known as the Downtown Redevelopment Area (“Area”), which is an allocation area for purposes of tax increment financing (“TIF”) pursuant to Ind. Code 36-7-14; and

WHEREAS, Bloomington Public Transportation Corporation (BPTC) is constructing a new passenger transfer facility on the southeast corner of Third and Walnut Streets, immediately adjacent and physically connected to the Downtown TIF Area, and the City of Bloomington and Monroe County are cooperating to fund construction and equipment for the joint dispatch facility to be located on the second floor of the new building; and

WHEREAS, the redevelopment commission approved, in its Resolution 11-40, funding not to exceed \$300,000 from the Downtown TIF to pay for architectural services related to the dispatch portion of the new building; and

WHEREAS, the redevelopment commission approved, in its Resolution 12-37, funding not to exceed \$2,100,000 for construction of the dispatch facility and relocation costs associated with moving dispatch operations to the new facility; and

WHEREAS, due to additional design work for the building, requested by the City, the costs of architectural services will exceed the \$300,000 approved in Resolution 11-40 by \$3,685.71, but there are construction funds available under the allocation in Resolution 12-37 to cover the additional architectural fees; and

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

1. The Redevelopment Commission hereby approves the expenditure of \$3,685.71 from the funds allocated for construction of the new dispatch facility under Resolution 12-37 for payment of architectural fees for said facility.

BLOOMINGTON REDEVELOPMENT COMMISSION

David Walter, President

ATTEST:

Mike Gentile, Secretary

Date

**RESOLUTION 14-18 OF THE
BLOOMINGTON REDEVELOPMENT COMMISSION
TO APPROVE 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

WHEREAS, the RDC also approved, in Resolution 14-06, a contingency of 10% of the contract amount to cover unforeseen expenses related to the contract; and

WHEREAS, it has become necessary to remove the electrical transformer that served Warehouses A and B, and Klenck Company is willing and able to remove it in accordance with all applicable requirements and standards for a cost of \$14,229.14; and

WHEREAS, the City and Klenck wish to agree to a change order, as attached hereto as Exhibit A, in the amount of \$14,220.14, for removal and proper disposal of the transformer;

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

1. The Change Order attached hereto as Exhibit A should be, and it hereby is, approved.

BLOOMINGTON REDEVELOPMENT COMMISSION

David Walter, President

ATTEST:

Michael Gentile, Secretary

Date

CHANGE ORDER



Project Name:
Warehouse B Demolition

Change Order Number: 1

Date of Change Order: Friday, April 25, 2014

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

Engineer's Project #: RDV 2014-01

NTP Date: Monday, February 03, 2014
Allowable Calendar Days: 120 (includes holiday's)
Original 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	Additional 6 Inch Concrete Pad Removal	1	\$17,245.00 / LP	17,245.00
2	Desposal of Insulating Foam Covering Concrete Pad	1	\$7,000.00 / LP	7,000.00
3	1250 Cubic Yards of Spoils to Remain On Site	-1	\$8,250.00 / LP	(8,250.00)
4	Purchase of Transformers On Site	-1	\$1,000.00 / LP	(1,000.00)
5	Charge for 12 Days of Additional Power Useage	-1	\$765.86 / LP	(765.86)
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:	<u>\$175,000.00</u>
The net change by previously authorized Change Orders:	<u>\$0.00</u>
The Contract Sum prior to this Change Order was:	<u>\$175,000.00</u>
The Contract Sum will be changed by this Change Order in the amount of:	<u>\$14,229.14</u>
 The new Contract Sum including this Change Order will be:	 <u>\$189,229.14</u>
The Contract Time will be changed by:	<u>0 Calendar Day(s)</u>
 The date of Substantial Completion as of the date of this Change Order therefore is:	 <u>Tuesday, June 03, 2014</u>

(Note: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Constuction 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

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

14-19
RESOLUTION
OF THE
REDEVELOPMENT COMMISSION
OF THE
CITY OF BLOOMINGTON, INDIANA

WHEREAS, the City of Bloomington, Indiana, has a Neighborhood Improvement Grant Program under which general fund monies, in the amount of \$45,000, are under the control of the Redevelopment Commission and may be expended for approved projects that benefit neighborhoods within the City, in cooperation with the Housing and Neighborhood Development Department, pursuant to IC 36-7-14-11(4); and

WHEREAS, the advice and input of the community as to the allocation of the Neighborhood Improvement Grant Program funds has been solicited and received through the efforts of the Council for Neighborhood Improvement Grants; and

WHEREAS, the Redevelopment Commission has reviewed the recommendations of the Council for Neighborhood Improvement Grants for allocation of funds to be received;

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

The Redevelopment Commission hereby approves the following Neighborhood Improvement Grant Program Projects:

Crescent Bend Neighborhood Association

- Commission a sculpture for the new roundabout in their neighborhood with the assistance of Bloomington Arts Commission. \$ 12,000.00

Eastern Heights Neighborhood Association

- Restoration of 4 limestone pillars at the entrance streets in the neighborhood. \$ 5,650.00

Gentry Estates Neighborhood Association

- Purchase and planting of 15 trees in the public right-of-way in their neighborhood. \$ 4,574.54

Spicewood Neighborhood Association

- Installation of 3 neighborhood signs with landscaping at the entrances of the neighborhood. \$ 8,521.78

Crescent Bend Neighborhood Association

Total award request from the City	\$12,000.00
Total value of match	\$ 1,300.00
Total Project Cost	\$13,300.00

CBNA will commission a sculpture for the new roundabout that will be built at the “K” intersection of W. 17th, More and Arlington Rd. The neighborhood will be working with Miah Michaelsen and Bloomington Arts Commission on specifications, Call for Proposals, and selection of artist and design.

Eastern Heights Neighborhood Association

Total award request from the City	\$5,650.00
Total value of match	\$1,435.50
Total Project Cost	\$7,085.50

EHNA seeks funding to restore four limestone pillars at two entrance streets in the neighborhood. The project would entail removal of vegetation to gain access to the pillars, enlisting the services of an architect to complete plans and specifications to seek quotes for the pillar repairs, overseeing contractor performed limestone pillars rehabilitation, and landscape planting installation by volunteers.

Gentry Estates Neighborhood Association

Total award request from the City	\$4,574.54
Total value of match	\$ 457.46
Total Project Cost	\$5,032.00

Gentry Estates would like to plant 15 street trees in locations in their neighborhood.

Spicewood Neighborhood Association

Total award request from the City	\$8,521.78
Total value of match	\$ 946.86
Total Project Cost	\$9,468.64

Spicewood Neighborhood Association would like to install 3 signs and landscaping for their neighborhood.

BLOOMINGTON REDEVELOPMENT COMMISSION

President

ATTEST:

Secretary

Date

Owner Occupied Rehabilitation Applicant
Single family home
Near Westside

Single mother of two elementary aged sons.
AMI: 57%
Loan would be 50% direct and 50% deferred
\$63,442.50 includes a 10% contingency

RE: 809 W 9th St. rehab project

General Requirements	\$	750.00
Window repairs	\$	650.00
Installation of Heat pump	\$	8,600.00
Mechanical room/ laundry	\$	1,250.00
Electrical Upgrades	\$	4,700.00
Kitchen and Bath Repairs	\$	975.00
SW room repairs	\$	7,775.00
Exterior	\$	13,275.00
Roof	\$	14,700.00
Lead work	\$	2,800.00
Insulation	\$	2,200.00
	\$	57,675.00
contingency	\$	5,767.50
total	\$	63,442.50

