

AGENDA
REDEVELOPMENT COMMISSION
McCloskey Conference Room
July 7, 2014
5:00 p.m.

- I. ROLL CALL**
- II. READING OF THE MINUTES** –June 2, 2014
- III. EXAMINATION OF CLAIMS** –June 6, 2014 for \$186,540.25 and June 20, 2014 for \$269,745.35
- IV. EXAMINATION OF PAYROLL REGISTERS-** 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
- V. REPORT OF OFFICERS AND COMMITTEES**
 - A. Director’s Report
 - B. Treasurers Report (not included)
- VI. UNFINISHED BUSINESS**

None.
- VII. NEW BUSINESS**
 - RESOLUTION 14-24:** Request for Thomson TIF funds for design of Black Lumber Spur
 - 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
- VIII. BUSINESS/GENERAL DISCUSSION**
 - A. CTP update.
 - B. Excess assessed value pass-through determination
- X. ADJOURNMENT**

THE REDEVELOPMENT COMMISSION OF THE CITY OF BLOOMINGTON, INDIANA, met on Monday, June 2, 2014 at 5:00 p.m. in the Showers City Hall, McCloskey Conference Room, 401 North Morton Street, with John West presiding

I. ROLL CALL

Commissioners Present: John West, Michael Gentile, and Sue Sgambelluri

Commissioners Absent: Kelly Smith, David Walter, and Elizabeth Kehoe

Staff Present: Lisa Abbott and Christina Finley

Other (s) Present: Susan Failey; Danise Alano-Martin; Miah Michaelsen; Paul Daily, Ivy Tech; Jennie Vaughan, Ivy Tech; Dave Williams; Tim Spears, Upland Brewing Company; Angela Schnick, Upland Brewing Company

II. READING OF THE MINUTES –Michael Gentile made a motion to approve the May 5, 2014 and May 20, 2014 minutes. Sue Sgambelluri seconded the motion. The board unanimously approved.

III. EXAMINATION OF CLAIMS –Michael Gentile made a motion to approve the claims for May 5, 2014 for \$244,861.98 and May 23, 2014 for \$94,760.11. Sue Sgambelluri seconded the motion. The board unanimously approved.

IV. EXAMINATION OF PAYROLL REGISTERS- Michael Gentile made a motion to approve the payroll registers for May 16, 2014 for \$26,436.62 and May 30, 2014 for \$26,361.67. Sue Sgambelluri seconded the motion. The board unanimously approved.

V. REPORT OF OFFICERS AND COMMITTEES

Director's Report. Lisa Abbott reported the annual action plan was accepted by HUD. We are waiting for our contract and hope to bring it to the July meeting. She also stated we received \$15,028.00 for the Housing Counseling program. This is the first year we will be participating in the Transfer Student Orientation. Abbott distributed the Bloomington Police Department (BPD) funding agreement for Jack Hopkins. HAND and BPD applied for Jack Hopkins social service funds to cover gaps in funding for services and other needs for the Bloomington Outreach Program. Six police officers volunteered to be part of this program. The officer's will patrol District One, the Downtown area. The goal of the program is to encourage citizens to use services rather than be arrested. We want to have a street social worker who would be an employee of Shalom Community Center. That person will work with the six officers to help provide direct services and social work to people who are experiencing homelessness or other issues. We will also be providing funding for personal economic development instruction. Funding will also be used for equipment, transportation and medical assistance. The medical assistance will provide assistance with the required physical to receive a recovery coach. The Recovery House requires a medical evaluation before you can be assigned a coach. Abbott stated that Dan Sherman asked that the funding agreement be signed by either the Police or HAND department's board. All of the claims will pass through the HAND department therefore; Sherman asked that David Walter sign the funding agreement between HAND and BPD. Abbott asked the commission to approve having David Walter sign the funding agreement. The document has already been approved by the City Council. Sue Sgambelluri made a motion to authorize David Walter to sign the funding

agreement between HAND and BPD. Michael Gentile seconded the motion. The board unanimously approved. Abbott distributed and briefly explained the monthly TIF report.

Treasurers Report. Sue West distributed and briefly explained the treasurer's report.

VI. OPENING OF QUOTES FOR WEST 11th STREET WATERLINE UPGRADE

Susan Failey stated later in the meeting the commission will be considering a request to use Downtown TIF funds to approve a payment to Upland Brewery Company. The request is for partial costs of a waterline upgrade they are planning to do on West 11th Street as part of their business expansion. Upland Brewery will be entering into the contract for the water line upgrade. However, because some public funds will be used toward the cost of construction we have been advised by Ice Miller to follow the process for awarding a public construction contract. Three quotes are required for a project this size. The quotes need to be read at a public meeting to follow the statutory requirements. John West read the following bids: Bynum Fanyo Utilities Corporation, \$149,250; Miracle Worker Construction Company Incorporated, \$82,500; Roger Funkhouser Excavating Incorporated for \$87,000.00.

VII. UNFINISHED BUSINESS

None.

VIII. NEW BUSINESS

RESOLUTION 14-21: Request additional funding to the project appropriation (Res# 13-33) for unanticipated costs on the Cascades Trail Phase 2 construction project. Dave Williams stated Cascades Trail Phase 2 is nearing completion. He will be meeting with the contractor this week to go over the punch list. The project should be 100% complete within 2 weeks. Resolution 13-28 approved funding for construction of Phase 2 in an amount of \$629,100.00 from the Kinser/Prow TIF. Resolution 13-33 was approved for the exact amount of Fox Construction's low bid of \$475,235.00. Williams stated during the course of the project we had there change orders. There is an additional \$1,200 for tree removal and an additional \$1,015.94 to add one bollard. There is also a credit of \$1,438.50 for savings on the undercut allocation which was budgeted and not used, making a total additional cost for the change order \$777.44. We had discussions internally and realized those change orders should have waited to go on the exact construction contract which is Resolution 13-33 and should not have been approved before hand. Therefore, Williams is requesting a net amount of \$777.44 be applied to Resolution 13-33. Michael Gentile made a motion to approve Resolution 14-21. Sue Sgambelluri seconded the motion. The board unanimously approved.

RESOLUTION 14-22: Requesting \$40,000 from the downtown TIF to reimburse Ivy Tech for some costs of Waldron Plaza, a public plaza to be constructed outside the Ivy Tech John Waldron Arts Center. John West stated he might have a conflict with this resolution. He is on the advisory board for the Waldron. Susan Failey stated John West could recuse himself. You only need a majority of those present to approve the resolution. Miah Michaelson stated the John Waldron Arts Center building is a historic landmark located in downtown Bloomington that has been rehabilitated and re-named the Ivy Tech John Waldron Arts Center. It now serves as a performing arts and community program venue serving Bloomington and the surrounding area. The presence of this building is a major contributor to the economic and cultural vitality of the central Bloomington business district. From the City's perspective it enhances investments we have already made in the area. Ivy Tech proposes to construct a public plaza outside of their 4th Street entrance. The City will enter into a maintenance contract with Ivy Tech. They will be responsible for the upkeep of all the amenities they install in the public right of way. This will be an enhancement that we will be doing in partnership with them but they are committed to maintaining it. The proposal was included in the packet. Paul Daily, Artistic Director with Ivy

Tech, stated there is no street lighting along 4th Street. Mike Gentile asked what the \$40,000 would specifically be used for. Paul Daily stated the budget is also in the commission packet and outlines exactly how funds will be spent. Some of the improvements include pedestrian seating areas, lighting, and greenspace. The lighting is part of the budget and one of the priorities for the project. The total project is approximately \$100,000. Ivy Tech has already devoted \$40,000 to the project. They are requesting \$40,000 in Downtown TIF funds and have a request to CFC for \$20,000.00. John West abstained from voting. Michael Gentile made a motion to approve Resolution 14-22. Sue Sgambelluri seconded the motion. The resolution passed.

RESOLUTION 14-23: Approve reimbursement from the Downtown TIF to Upland Brewing Company for partial costs to upgrade a waterline on W. 11th Street. Upland Brewing Company needs to upgrade a waterline line on 11th Street from 4 to 12 inches. The waterline starts from the eastern edge of their property and connects to Rogers Street where it joins an existing 8-inch waterline. That completes a loop for the water infrastructure that will allow for the proper amount of flow in both directions. That gives Upland Brewing Company sufficient water supply for their operations and also fire suppression if needed. Alano-Martin stated the administration would like the commission to provide \$46,000 toward the infrastructure. CBU has also offered to provide a portion of the pipe needed (which is an arrangement separate from the commission's approval). We would enter into a memorandum of agreement with Upland Brewing Company. Alano-Martin stated in all of the City's economic development agreements terms and conditions that have to be met. In this case they must install the waterline and meet CBU specifications and CBU must accept it. We also have clawback arrangements in our agreements. If the company doesn't meet certain terms and conditions, whoever is providing the incentive has the ability to claw back, or receive reimbursement, for the investment the public has made. In this case our agreement proposed a 3-year time-frame from the time the project is complete, during which Upland's project must generate increases in property and/or payroll taxes equaling at least \$46,000. Essentially we will get the \$46,000 back via new jobs and assessed value. West asked Alano-Martin to comment on the original infrastructure analysis. Alano-Martin stated we knew when we purchased the property the waterline would be insufficient for future redevelopment and would have to be upgraded at some point. When we did the Master Plan the consultants also verified it was an insufficient waterline and pointed out future developments would need to upgrade it, and it could be something the City considers along with other Phase I investments recommended in the Master Plan. Michael Gentile made a motion to approve Resolution 14-23. Sue Sgambelluri seconded the motion. The board unanimously approved.

IX. BUSINESS/GENERAL DISCUSSION

CTP update. Danise Alano-Martin stated the only item left to complete for Warehouse B is to remove the transformer. Warehouse A demolitions has begun. We have a meeting this Friday with Morton Street Properties, LLC. They made the offer on the Showers Administration Building. There is a meeting scheduled June 18th with utilities service providers. We invited approximately 30 representatives from various utility companies. Before the EPA grant was available, the commission approved funds for Warehouse A and B Environmental. Rudy Fields completed work that helped get projects bid out. He also wrote a protocol to get rid of the electrical transformer that has PCBs in it. We do not anticipate anymore environmental services therefore; we should be able to close out the project with a remaining balance. Bledsoe Riggert & Guerrettaz are about 2 weeks away from finishing the survey work.

Lisa Abbott informed the board of a public hearing on June 11, 2014 regarding the property at 3709 W. 3rd Street. The Redevelopment Commission owns adjacent right of way.

X. ADJOURNMENT

The meeting adjourned at 5:55 p.m.



Board of Redevelopment Claim Register

Invoice Date Range 05/27/14 - 06/06/14

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 53960 - Grants										
4500 - High Speed Tire & Automotive	15685	15-Neighborhood Clean-up	Paid by Check # 57374		05/27/2014	05/27/2014	06/06/2014		06/06/2014	27.00
4500 - High Speed Tire & Automotive	15439	15-Neighborhood Clean-up	Paid by Check # 57374		05/27/2014	05/27/2014	06/06/2014		06/06/2014	137.00
								Account 53960 - Grants Totals	Invoice Transactions 2	<u>\$164.00</u>
Account 53990 - Other Services and Charges										
208 - City Of Bloomington Utilities	060614- final	15-Neighborhood Other Services 2402 5	Paid by Check # 57346		05/27/2014	05/27/2014	06/06/2014		06/06/2014	3.78
								Account 53990 - Other Services and Charges Totals	Invoice Transactions 1	<u>\$3.78</u>
								Program 151000 - Neighborhood Totals	Invoice Transactions 3	<u>\$167.78</u>
Program 152000 - Historic Preservation										
Account 53990 - Other Services and Charges										
1900 - Heritage Education Resources, Inc	1003	15-Historic Funds - Other Services	Paid by Check # 57373		05/27/2014	05/27/2014	06/06/2014		06/06/2014	100.00
								Account 53990 - Other Services and Charges Totals	Invoice Transactions 1	<u>\$100.00</u>
								Program 152000 - Historic Preservation Totals	Invoice Transactions 1	<u>\$100.00</u>
								Department 15 - HAND Totals	Invoice Transactions 4	<u>\$267.78</u>
								Fund 101 - General Fund Totals	Invoice Transactions 4	<u>\$267.78</u>
Fund 250 - CDBG										
Department 15 - HAND										
Program 150000 - Main										
Account 53230 - Travel										
4528 - Christina L Finley	060614-travel	15-CDBG Funds for Travel	Paid by Check # 10337		05/27/2014	05/27/2014	06/06/2014		06/06/2014	1,074.68
								Account 53230 - Travel Totals	Invoice Transactions 1	<u>\$1,074.68</u>
Account 53990 - Other Services and Charges										
2002 - Boys & Girls Club Of Bloomington	060614- bg club	15-CDBG funds for Boys & Girls Club	Paid by EFT # 21		05/27/2014	05/27/2014	06/06/2014		06/06/2014	2,299.28
1959 - Clark Dietz Inc	414851	15-CDBG Rockport Road	Paid by Check # 10336		05/27/2014	05/27/2014	06/06/2014		06/06/2014	8,250.00
121 - Eco Logic, LLC	2443	15-CDBG Professional Services	Paid by EFT # 22		05/27/2014	05/27/2014	06/06/2014		06/06/2014	977.00
								Account 53990 - Other Services and Charges Totals	Invoice Transactions 3	<u>\$11,526.28</u>
								Program 150000 - Main Totals	Invoice Transactions 4	<u>\$12,600.96</u>
								Department 15 - HAND Totals	Invoice Transactions 4	<u>\$12,600.96</u>
								Fund 250 - CDBG Totals	Invoice Transactions 4	<u>\$12,600.96</u>
Fund 254 - HOME										

Department 15 - HAND
 Program 150000 - Main
 Account 53990 - Other Services and Charges

504 - Bloomington Housing Authority	060614-tbra ha	15-HOME funds for TBRA	Paid by Check # 5350	05/27/2014	05/27/2014	06/06/2014	06/06/2014	1,132.00
223 - Duke Energy	060614-lot 8	15-HOME Funds for 2105 Susie Street lot 8 -	Paid by Check # 5351	05/27/2014	05/27/2014	06/06/2014	06/06/2014	9.75
223 - Duke Energy	060614-orris	15-HOME funds for 922 Orris - misc admin	Paid by Check # 5351	05/27/2014	05/27/2014	06/06/2014	06/06/2014	13.55
686 - Habitat For Humanity of Monroe County, INC	2408 S Madison 3	15-HOME funds for 2408 S Madison 3	Paid by EFT # 17	05/27/2014	05/27/2014	06/06/2014	06/06/2014	3,583.54
686 - Habitat For Humanity of Monroe County, INC	2416 S Madison 3	15-HOME Funds for 2416 S Madison 3	Paid by EFT # 17	05/27/2014	05/27/2014	06/06/2014	06/06/2014	11,426.93
686 - Habitat For Humanity of Monroe County, INC	2300 S milton 2	15-HOME funds for 2300 S Milton #2	Paid by EFT # 17	05/27/2014	05/27/2014	06/06/2014	06/06/2014	17,898.37
686 - Habitat For Humanity of Monroe County, INC	2304 S Milton 2	15-HOME Funds for 2304 S Milton 2	Paid by EFT # 17	05/27/2014	05/27/2014	06/06/2014	06/06/2014	21,607.39
						Account 53990 - Other Services and Charges Totals	Invoice Transactions 7	<u>\$55,671.53</u>
						Program 150000 - Main Totals	Invoice Transactions 7	<u>\$55,671.53</u>
						Department 15 - HAND Totals	Invoice Transactions 7	<u>\$55,671.53</u>
						Fund 254 - HOME Totals	Invoice Transactions 7	<u>\$55,671.53</u>

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

32 - Cassidy Electrical Contractors, INC	5363	06 - to disconnect power at IU Food Service	Paid by EFT # 3207	05/27/2014	05/27/2014	06/06/2014	06/06/2014	236.00
208 - City Of Bloomington Utilities	4962-0048	06 - RES 14 15	Paid by Check # 57346	05/27/2014	05/27/2014	06/06/2014	06/06/2014	92.42
223 - Duke Energy	may2014	06 - CTP outdoor light transfered from IU to	Paid by Check # 57355	05/27/2014	05/27/2014	06/06/2014	06/06/2014	12.56
321 - Harrell Fish, INC	S75049	06 - to install A/C unit for Projector room at	Paid by EFT # 3231	05/27/2014	05/27/2014	06/06/2014	06/06/2014	5,433.00
						Account 53990 - Other Services and Charges Totals	Invoice Transactions 4	<u>\$5,773.98</u>
						Program 150000 - Main Totals	Invoice Transactions 4	<u>\$5,773.98</u>
						Department 15 - HAND Totals	Invoice Transactions 4	<u>\$5,773.98</u>
						Fund 440 - TIF-Downtown Totals	Invoice Transactions 4	<u>\$5,773.98</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)	1400	06 - restroom Service @ wapehani	Paid by EFT # 3295	05/27/2014	05/27/2014	06/06/2014	06/06/2014	105.00
						Account 53990 - Other Services and Charges Totals	Invoice Transactions 1	<u>\$105.00</u>
						Program 150000 - Main Totals	Invoice Transactions 1	<u>\$105.00</u>
						Department 15 - HAND Totals	Invoice Transactions 1	<u>\$105.00</u>
						Fund 442 - TIF - Tapp Road Totals	Invoice Transactions 1	<u>\$105.00</u>

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

Account 53990 - Other Services and Charges								
18844 - First Financial Bank, N.A.	App 5	06 - Retainage	Paid by Check # 57363	05/27/2014	05/27/2014	06/06/2014	06/06/2014	11,072.60
10745 - Fox Construction Company, INC	App 4	06 - Cascades Trail Phase	Paid by Check # 57365	05/27/2014	05/27/2014	06/06/2014	06/06/2014	99,653.40
			Account 53990 - Other Services and Charges Totals				Invoice Transactions 2	<u>\$110,726.00</u>
			Program 150000 - Main Totals				Invoice Transactions 2	<u>\$110,726.00</u>
			Department 15 - HAND Totals				Invoice Transactions 2	<u>\$110,726.00</u>
			Fund 446 - TIF - Prow Totals				Invoice Transactions 2	<u>\$110,726.00</u>
Fund 448 - TIF - Thomson Walnut Winslow								
Department 15 - HAND								
Program 150000 - Main								
Account 53990 - Other Services and Charges								
16 - Butler, Fairman And Seufert Inc	71008	06 - Professional services for Clear creek	Paid by Check # 57339	05/27/2014	05/27/2014	06/06/2014	06/06/2014	1,395.00
			Account 53990 - Other Services and Charges Totals				Invoice Transactions 1	<u>\$1,395.00</u>
			Program 150000 - Main Totals				Invoice Transactions 1	<u>\$1,395.00</u>
			Department 15 - HAND Totals				Invoice Transactions 1	<u>\$1,395.00</u>
			Fund 448 - TIF - Thomson Walnut Winslow Totals				Invoice Transactions 1	<u>\$1,395.00</u>
			Grand Totals				Invoice Transactions 23	<u>\$186,540.25</u>

REGISTER OF SPECIAL CLAIMS
Board: Redevelopment Claim Register

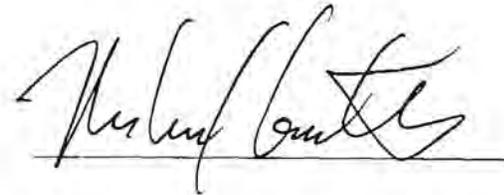
Date:	Type of Claim	FUND	Description	Bank Transfer	Amount
6/3/2014	Claims				186,540.25
					<u>186,540.25</u>

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 \$ 186,540.25

Dated this _____ day of _____ year of 20_____.

Susan M. Scambelluri 



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 06/10/14 - 06/20/14

Code No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	Cr. Date	Received Date	Payment Date	Invoice Amount
0014-metal	15-Neighborhood Clean up - scrap metal	Paid by EFT # 3357		06/10/2014	06/10/2014	06/20/2014		06/20/2014	716.00
			Account 47260 - Sale of Scrap Totals				Invoice Transactions 1		<u>\$216.00</u>
251	15-Neighborhood office supplies	Paid by EFT # 3413		06/10/2014	06/10/2014	06/20/2014		06/20/2014	35.65
			Account 52110 - Office Supplies Totals				Invoice Transactions 1		<u>\$35.65</u>
100	15-Neighborhood other supplies	Paid by Check # 57468		06/10/2014	06/10/2014	06/20/2014		06/20/2014	20.00
			Account 52420 - Other Supplies Totals				Invoice Transactions 1		<u>\$20.00</u>
114-travel	15-Neighborhood Travel	Paid by Check # 57468		06/10/2014	06/10/2014	06/20/2014		06/20/2014	19.00
			Account 53230 - Travel Totals				Invoice Transactions 1		<u>\$19.00</u>
3230 NB	15-NEIGHBORHOOD ADVERTISING	Paid by EFT # 3391		06/10/2014	06/10/2014	06/20/2014		06/20/2014	34.76
			Account 53320 - Advertising Totals				Invoice Transactions 1		<u>\$34.76</u>
115	15-Neighborhood Small & Simple Grant	Paid by EFT # 3346		06/10/2014	06/10/2014	06/20/2014		06/20/2014	321.82
0014-enc	15 Neighborhood Improvement Grant for	Paid by Check # 57466		06/10/2014	06/10/2014	06/20/2014		06/20/2014	350.00
251 NB	15-Bloomington Neighborhoods	Paid by EFT # 3413		06/10/2014	06/10/2014	06/20/2014		06/20/2014	190.67
			Account 53960 - Grants Totals				Invoice Transactions 3		<u>\$862.49</u>
10-petty cash	15-NEIGHBORHOOD OTHER SERVICES	Paid by Check # 57468		06/10/2014	06/10/2014	06/20/2014		06/20/2014	51.00
			Account 53990 - Other Services and Charges Totals				Invoice Transactions 1		<u>\$51.00</u>
			Program 151000 - Neighborhood Totals				Invoice Transactions 9		<u>\$1,238.90</u>
100	15-Historic Funds printing from mr copy	Paid by Check # 57468		06/10/2014	06/10/2014	06/20/2014		06/20/2014	31.05
			Account 53310 - Printing Totals				Invoice Transactions 1		<u>\$31.05</u>
			Program 152000 - Historic Preservation Totals				Invoice Transactions 1		<u>\$31.05</u>
			Department 15 - HAND Totals				Invoice Transactions 10		<u>\$1,269.95</u>
			Fund 101 - General Fund Totals				Invoice Transactions 10		<u>\$1,269.95</u>

3230 CD	15-CDBG Funds for Advertising	Paid by EFT # 25	06/10/2014	06/10/2014	06/20/2014	06/20/2014	55.70
3230	15-CDBG advertising	Paid by EFT # 25	06/10/2014	06/10/2014	06/20/2014	06/20/2014	56.09
Account 53320 - Advertising Totals						Invoice Transactions 7	<u>511.79</u>
14004	15-CDBG funds for professional services	Paid by Check # 10338	06/10/2014	06/10/2014	06/20/2014	06/20/2014	975.00
014-susie	15-CDBG funds for misc admin	Paid by Check # 10339	06/10/2014	06/10/2014	06/20/2014	06/20/2014	18.21
14-orriscid	15-CDBG Misc Admin	Paid by Check # 10339	06/10/2014	06/10/2014	06/20/2014	06/20/2014	18.21
0	15-CDBG funds for GOR - Doe Allbricht	Paid by Check # 10340	06/10/2014	06/10/2014	06/20/2014	06/20/2014	8,152.00
1	15-CDBG Professional Services	Paid by EFT # 24	06/10/2014	06/10/2014	06/20/2014	06/20/2014	977.00
620-orriscid	15-CDBG funds misc admin	Paid by Check # 10341	06/10/2014	06/10/2014	06/20/2014	06/20/2014	11.25
Account 53990 - Other Services and Charges Totals						Invoice Transactions 6	<u>\$10,151.67</u>
Program 150000 - Main Totals						Invoice Transactions 6	<u>\$10,263.46</u>
Department 15 - HAND Totals						Invoice Transactions 8	<u>\$10,263.46</u>
Fund 250 - CDBG Totals						Invoice Transactions 8	<u>\$10,263.46</u>

4 S Madison	15-HOME funds for 2404 S Madison 3	Paid by EFT # 18	06/10/2014	06/10/2014	06/20/2014	06/20/2014	3,378.97
4 S Madison	15-HOME funds for 2404 S Madison 4	Paid by EFT # 18	06/10/2014	06/10/2014	06/20/2014	06/20/2014	13,318.29
8 S Madison	15-HOME Funds for 2408 S Madison 4	Paid by EFT # 18	06/10/2014	06/10/2014	06/20/2014	06/20/2014	14,431.51
6 S Madison	15-Home Funds for 2416 S Madison 4	Paid by EFT # 18	06/10/2014	06/10/2014	06/20/2014	06/20/2014	15,300.21
Account 53990 - Other Services and Charges Totals						Invoice Transactions 4	<u>\$46,429.08</u>
Program 150000 - Main Totals						Invoice Transactions 4	<u>\$46,429.08</u>
Department 15 - HAND Totals						Invoice Transactions 4	<u>\$46,429.08</u>
Fund 254 - HOME Totals						Invoice Transactions 4	<u>\$46,429.08</u>

014-shelter	15-Housing Counseling - Travel	Paid by Check # 57527	06/10/2014	06/10/2014	06/20/2014	06/20/2014	150.00
Account 53990 - Other Services and Charges Totals						Invoice Transactions 1	<u>\$150.00</u>
Program 150002 - Housing Counseling Totals						Invoice Transactions 1	<u>\$150.00</u>

014-shelter	15-Shelter Plus 6/20/14	Paid by Check # 57462	06/10/2014	06/20/2014	06/20/2014	06/20/2014	2,853.00
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SS61	15-HOUSING COUNSELING - STATE	Paid by EFT # 3375	06/10/2014	06/10/2014	05/20/2014	06/20/2014	73.90
			Account 53990 - Other Services and Charges Totals			Invoice Transactions 2	\$2,936.90
			Program 150009 - 2002 Shelter Plus Care Totals			Invoice Transactions 2	\$2,936.90
			Department 15 - HAND Totals			Invoice Transactions 3	\$3,086.90
			Fund 236 - Special Grants Totals			Invoice Transactions 3	\$3,086.90
11-28	RES 11-28 BCT	Paid by Check # 57455	06/10/2014	06/20/2014	06/20/2014	06/20/2014	9.28
62-004 a	37183-004 335 W 11th Street	Paid by Check # 57471	06/10/2014	06/20/2014	06/20/2014	06/20/2014	62.28
17-007 a	1957-002 601 N Morton Street	Paid by Check # 57471	06/10/2014	06/20/2014	06/20/2014	06/20/2014	42.23
0-2820-04-9	5060-2820-04-9 335 11th West	Paid by Check # 57481	06/10/2014	06/20/2014	06/20/2014	06/20/2014	87.86
0-2820-02-4	9950-2820-02-4 601 N Morton RES 14-15	Paid by Check # 57481	06/10/2014	06/20/2014	06/20/2014	06/20/2014	78.91
0-2820-02-6	8750-2820-02-6 613 Morton St N RES 14-15	Paid by Check # 57481	06/10/2014	06/20/2014	06/20/2014	06/20/2014	5.40
0-3115-02-0	4120-3515-02-0 Dr 10th & Rogers RFS 14-15	Paid by Check # 57481	06/10/2014	06/20/2014	06/20/2014	06/20/2014	23.76
	Application 15 RES 12-37	Paid by Check # 57492	06/10/2014	06/20/2014	06/20/2014	06/20/2014	174,964.32
05605	10-Premium for Builders Risk 301 S Walnut	Paid by Check # 57531	06/10/2014	06/20/2014	06/20/2014	06/20/2014	256.00
600174621-	02-500174621-5000033 1-638 N Rogers	Paid by Check # 57578	06/10/2014	06/20/2014	06/20/2014	06/20/2014	129.11
600066602-	02-500066602-5000023 0-601 N Morton	Paid by Check # 57578	06/10/2014	06/20/2014	06/20/2014	06/20/2014	96.00
			Account 53990 - Other Services and Charges Totals			Invoice Transactions 11	\$115,759.15
			Program 150000 - Main Totals			Invoice Transactions 11	\$115,759.15
			Department 15 - HAND Totals			Invoice Transactions 11	\$115,759.15
			Fund 440 - TIF-Downtown Totals			Invoice Transactions 11	\$115,759.15
415-1	06- RES 09-28	Paid by EFT # 3358	06/10/2014	06/20/2014	05/20/2014	06/20/2014	598.18
415-1 a	06- 401415-1 RES 10-11	Paid by EFT # 3359	06/10/2014	06/20/2014	06/20/2014	06/20/2014	401.00
05-14	12405 14 RES 10-11 Twin Lakes Weimer	Paid by Check # 57571	06/10/2014	06/20/2014	05/20/2014	06/20/2014	7,744.52
			Account 53990 - Other Services and Charges Totals			Invoice Transactions 3	\$8,743.70
			Program 150000 - Main Totals			Invoice Transactions 3	\$8,743.70
			Department 15 - HAND Totals			Invoice Transactions 3	\$8,743.70
			Fund 445 - TIF - Adams Totals			Invoice Transactions 3	\$8,743.70

-43	06- 024-13 Cascades Trail RES 10-17	Paid by Check # 57483	06/10/2014	06/20/2014	06/20/2014	06/20/2014	753.20
Retainage	FOX Construction	Paid by Check # 57486	06/10/2014	06/20/2014	06/20/2014	06/20/2014	1,684.04
	Retainage App#5 RES 05-Application #5 RES 13-33	Paid by Check # 57489	06/10/2014	06/20/2014	06/20/2014	06/20/2014	15,156.40
		Account 53990 - Other Services and Charges Totals				Invoice Transactions 3	<u>\$17,593.64</u>
		Program 150000 - Main Totals				Invoice Transactions 3	<u>\$17,593.64</u>
		Department 15 - HAND Totals				Invoice Transactions 3	<u>\$17,593.64</u>
		Fund 446 - TIF - Proj Totals				Invoice Transactions 3	<u>\$17,593.64</u>

0-2673-02-1	06- #3260-2571-02-1 600 Rogers Street	Paid by Check # 57461	06/10/2014	06/20/2014	06/20/2014	06/20/2014	595.03
		Account 53990 - Other Services and Charges Totals				Invoice Transactions 1	<u>\$595.03</u>
		Program 150000 - Main Totals				Invoice Transactions 1	<u>\$595.03</u>
		Department 15 - HAND Totals				Invoice Transactions 1	<u>\$595.03</u>
		Fund 975 - Surplus CTP Bond Totals				Invoice Transactions 1	<u>\$595.03</u>
		Trans Totals				Invoice Transactions 43	<u>\$203,740.91</u>

Board of Redevelopment Claim Register

Invoice Date Range 06/06/14 - 06/09/14

Invoice No.	Invoice Description	Status	Head Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
60614-rockport	15-CDBG Funds for Rockport Road IDIS	Paid by EFT # 23		06/06/2014	06/06/2014	06/06/2014		06/06/2014	66,004.44
		Account 53990 - Other Services and Charges	Totals				Invoice Transactions 1		\$66,004.44
		Program 150000 - Main	Totals				Invoice Transactions 1		\$66,004.44
		Department 15 - HAND	Totals				Invoice Transactions 1		\$66,004.44
		Fund 250 - CDBG	Totals				Invoice Transactions 1		\$66,004.44
		Grand Totals					Invoice Transactions 1		\$66,004.44

REGISTER OF SPECIAL CLAIMS
Board: Redevelopment Claim Register

Date:	Type of Claim	FUND	Description	Bank Transfer	Amount
8/6/2014	Sp Claim Run				68,004.44
6/20/2014	Claims				203,740.91
					<u>269,745.35</u>

ALLOWANCE OF CLAIMS

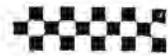
We have examined the claims listed on the foregoing register of claims, consisting of claims, and except for the claims not allowed as shown on the register, such claims are hereby allowed in the total amount of \$ 269,745.35

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 _____



06/13/2014 FRI 15:27 FAX 812 333 7947 BTOM BD REALTORS --- CITY HAND OFFICE

REGISTER OF SPECIAL CLAIMS
Board: Redevelopment Claim Register

Date:	Type of Claim	FUND	Description	Bank Transfer	Amount
6/6/2014	Sp Claim Run				86,004.44
6/20/2014	Claims				203,740.91
					<u>269,745.35</u>

ALLOWANCE OF CLAIMS

We have examined the claims listed on the forgoing 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 \$ 269,745.35

Dated this 13 day of June year of 2014.



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 SPECIAL CLAIMS

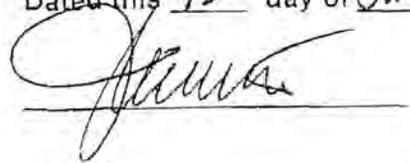
Board: Redevelopment Claim Register

Date:	Type of Claim	FUND	Description	Bank Transfer	Amount
6/6/2014	Sp Claim Run				66,004.44
6/20/2014	Claims				203,740.91
					<u>269,745.35</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 \$ 269,745.35.

Dated this 13th day of June 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 _____

REGISTER OF SPECIAL CLAIMS
Board: Redevelopment Claim Register

Date:	Type of Claim	FUND	Description	Bank Transfer	Amount
6/6/2014	Sp Claim Run				66,004.44
6/20/2014	Claims				203,740.91
					<u>269,745.35</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 \$ 269,745.35

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 _____

CITY OF BLOOMINGTON
Payroll Register - Bloomington Redevelopment Commission

From Date: 01/10/2014 - To Date: 01/10/2014

Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other Deductions	Net Pay		
<u>Department: HAND - Housing & Neighborhood Dev</u>											
Abbott, Lisa P - 100000782	01/10/2014	3,093.61		0.00	394.10	182.41	42.66	96.63	29.84	411.27	1,936.70
			0.00	0.00	2,842.06	2,942.06	2,942.06	2,842.06	2,842.06		
Arnold, Michael L - 100000051	01/10/2014	1,642.74		0.00	185.40	97.68	22.84	52.26	16.14	91.68	1,176.74
			0.00	0.00	1,575.44	1,575.44	1,575.44	1,575.44	1,575.44		
Bixler, Daniel R - 100002594	01/10/2014	1,174.87		0.00	110.76	66.83	15.63	35.34	10.91	114.45	820.95
			0.00	0.00	1,077.85	1,077.85	1,077.85	1,077.85	1,077.85		
Endris, Mary E - 100003686	01/10/2014	1,077.86		0.00	132.39	67.06	15.68	36.78	18.93	28.67	778.35
			0.00	0.00	1,081.63	1,081.63	1,081.63	1,081.63	1,081.63		
Finley, Chnstina L - 100000187	01/10/2014	1,377.18		0.00	151.34	75.51	17.66	39.76	12.68	183.10	897.13
			0.00	0.00	1,207.98	1,217.98	1,217.98	1,207.98	1,207.98		
Franklin, C. Jacob - 307	01/10/2014	1,046.24		0.00	119.26	61.63	14.41	33.80	10.44	55.79	750.91
			0.00	0.00	994.11	994.11	994.11	994.11	994.11		
Hewett, John H - 100000251	01/10/2014	1,752.25		0.00	196.02	95.79	22.40	50.83	15.70	296.45	1,075.06
			0.00	0.00	1,495.05	1,545.05	1,545.05	1,495.05	1,495.05		
Hiestand, Nancy A - 100000252	01/10/2014	1,786.21		0.00	185.69	106.50	24.91	55.79	17.23	127.55	1,268.54
			0.00	0.00	1,717.71	1,717.71	1,717.71	1,717.71	1,717.71		
McCormick, Mana - 100003616	01/10/2014	1,358.33		0.00	32.68	74.87	17.51	41.06	12.68	166.47	1,013.06
			0.00	0.00	1,207.53	1,207.53	1,207.53	1,207.53	1,207.53		
Mosier, Norman P - 100002962	01/10/2014	1,371.92		0.00	167.97	81.77	19.12	44.84	13.85	74.86	969.51
			0.00	0.00	1,318.87	1,318.87	1,318.87	1,318.87	1,318.87		
Patterson, Marilyn - 100002071	01/10/2014	1,781.97		0.00	224.80	106.03	24.80	54.75	16.91	218.05	1,136.63
			0.00	0.00	1,610.15	1,710.15	1,710.15	1,610.15	1,610.15		
Provine, Vickie J - 100000394	01/10/2014	1,892.33		0.00	270.13	111.07	25.98	60.91	18.81	117.48	1,287.95
			0.00	0.00	1,791.47	1,791.47	1,791.47	1,791.47	1,791.47		
Stong, Mary J - 100000471	01/10/2014	1,410.12		0.00	164.69	81.96	19.17	44.10	13.62	179.14	907.44
			0.00	0.00	1,297.00	1,322.00	1,322.00	1,297.00	1,297.00		
Wills, Dee A - 100003418	01/10/2014	1,338.25		0.00	163.36	80.48	18.82	43.79	13.52	68.67	949.61
			0.00	0.00	1,288.08	1,298.08	1,298.08	1,288.08	1,288.08		
Woolford, Robert T - 100000531	01/10/2014	1,817.62		0.00	187.59	84.40	19.74	44.75	13.82	554.93	912.39

Payroll Register - Bloomington Redevelopment Commission

From Date: 01/10/2014 - To Date: 01/10/2014

Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other Deductions	Net Pay	
		0.00	0.00	1,316.29	1,361.29	1,361.29	1,316.29	1,316.29		
Totals HAND - Housing & Neighborhood Dev	\$23,921.50	\$0.00	\$0.00	\$2,686.18	\$1,373.99	\$321.33	\$735.39	\$235.08	\$2,688.56	\$15,880.97
		\$0.00	\$0.00	\$21,821.22	\$22,161.22	\$22,161.22	\$21,821.22	\$21,821.22		
Total Amount	\$23,921.50	\$0.00	\$0.00	\$2,686.18	\$1,373.99	\$321.33	\$735.39	\$235.08	\$2,688.56	\$15,880.97
		\$0.00	\$0.00	\$21,821.22	\$22,161.22	\$22,161.22	\$21,821.22	\$21,821.22		

**** Multiple Taxes or Deductions Exist.

CITY OF BLOOMINGTON
Payroll Register - Bloomington Redevelopment Commission

From Date: 01/10/2014 - To Date: 01/10/2014

Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other Deductions	Net Pay		
Department: HAND - Housing & Neighborhood Dev											
Abbott, Lisa P - 100000782	01/10/2014	3,093.61		0.00	394.10	182.41	42.66	96.63	29.84	411.27	1,936.70
			0.00	0.00	2,842.06	2,942.06	2,942.06	2,842.06	2,842.06		
Arnold, Michael L - 100000051	01/10/2014	1,642.74		0.00	185.40	97.68	22.84	52.26	16.14	91.68	1,176.74
			0.00	0.00	1,575.44	1,575.44	1,575.44	1,575.44	1,575.44		
Bixler, Daniel R - 100002594	01/10/2014	1,174.87		0.00	110.76	66.83	15.63	35.34	10.91	114.45	820.95
			0.00	0.00	1,077.85	1,077.85	1,077.85	1,077.85	1,077.85		
Endris, Mary E - 100003686	01/10/2014	1,077.86		0.00	132.39	67.06	15.68	36.78	18.93	28.67	778.35
			0.00	0.00	1,081.63	1,081.63	1,081.63	1,081.63	1,081.63		
Finley, Christina L - 100000187	01/10/2014	1,377.18		0.00	151.34	75.51	17.66	39.76	12.68	183.10	897.13
			0.00	0.00	1,207.98	1,217.98	1,217.98	1,207.98	1,207.98		
Franklin, C. Jacob - 307	01/10/2014	1,046.24		0.00	119.26	61.63	14.41	33.80	10.44	55.79	750.91
			0.00	0.00	994.11	994.11	994.11	994.11	994.11		
Hewett, John H - 100000251	01/10/2014	1,752.25		0.00	196.02	95.79	22.40	50.83	15.70	296.45	1,075.06
			0.00	0.00	1,495.05	1,545.05	1,545.05	1,495.05	1,495.05		
Hiestand, Nancy A - 100000252	01/10/2014	1,786.21		0.00	185.69	106.50	24.91	55.79	17.23	127.55	1,268.54
			0.00	0.00	1,717.71	1,717.71	1,717.71	1,717.71	1,717.71		
McCormick, Maria - 100003616	01/10/2014	1,358.33		0.00	32.68	74.87	17.51	41.06	12.68	166.47	1,013.06
			0.00	0.00	1,207.53	1,207.53	1,207.53	1,207.53	1,207.53		
Mosier, Norman P - 100002962	01/10/2014	1,371.92		0.00	167.97	81.77	19.12	44.84	13.85	74.86	969.51
			0.00	0.00	1,318.87	1,318.87	1,318.87	1,318.87	1,318.87		
Patterson, Manlyn - 100002071	01/10/2014	1,781.97		0.00	224.80	106.03	24.80	54.75	16.91	218.05	1,136.63
			0.00	0.00	1,610.15	1,710.15	1,710.15	1,610.15	1,610.15		
Provine, Vickie J - 100000394	01/10/2014	1,892.33		0.00	270.13	111.07	25.98	60.91	18.81	117.48	1,287.95
			0.00	0.00	1,791.47	1,791.47	1,791.47	1,791.47	1,791.47		
Stong, Mary J - 100000471	01/10/2014	1,410.12		0.00	164.69	81.96	19.17	44.10	13.62	179.14	907.44
			0.00	0.00	1,297.00	1,322.00	1,322.00	1,297.00	1,297.00		
Wills, Dee A - 100003418	01/10/2014	1,338.25		0.00	163.36	80.48	18.82	43.79	13.52	68.67	949.61
			0.00	0.00	1,288.08	1,298.08	1,298.08	1,288.08	1,288.08		
Woolford, Robert T - 100000531	01/10/2014	1,817.62		0.00	187.59	84.40	19.74	44.75	13.82	554.93	912.39

CITY OF BLOOMINGTON

Payroll Register - Bloomington Redevelopment Commission

From Date: 01/10/2014 - To Date: 01/10/2014

Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other Deductions	Net Pay	
		0.00	0.00	1,316.29	1,361.29	1,361.29	1,316.29	1,316.29		
Totals HAND - Housing & Neighborhood Dev	\$23,921.50	\$0.00	\$0.00	\$2,686.18	\$1,373.99	\$321.33	\$735.39	\$235.08	\$2,688.56	\$15,880.97
		\$0.00	\$0.00	\$21,821.22	\$22,161.22	\$22,161.22	\$21,821.22	\$21,821.22		
Total Amount	\$23,921.50	\$0.00	\$0.00	\$2,686.18	\$1,373.99	\$321.33	\$735.39	\$235.08	\$2,688.56	\$15,880.97
		\$0.00	\$0.00	\$21,821.22	\$22,161.22	\$22,161.22	\$21,821.22	\$21,821.22		

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

REGISTER OF PAYROLL CLAIMS
Board: Redevelopment Claim Register

Date:	Type of Claim	FUND	Description	Bank Transfer	Amount
1/10/2014	Payroll				23,921.50
					<u>23,921.50</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 \$ 23,921.50

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 _____

CITY OF BLOOMINGTON
Payroll Register - Bloomington Redevelopment Commission

From Date: 01/24/2014 - To Date: 01/24/2014

	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other Deductions	Net Pay	
<u>Department: HAND - Housing & Neighborhood Dev</u>											
Abbott, Lisa P - 100000782	01/24/2014	3,136.66		0.00	400.55	185.08	43.28	98.09	30.29	411.27	1,968.10
			0.00	0.00	2,885.11	2,985.11	2,985.11	2,885.11	2,885.11		
Arnold, Michael L - 100000051	01/24/2014	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		
Bixler, Daniel R - 100002594	01/24/2014	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		
Endris, Mary E - 100003686	01/24/2014	1,092.86		0.00	134.64	67.99	15.90	37.29	19.19	28.67	789.18
			0.00	0.00	1,096.63	1,096.63	1,096.63	1,096.63	1,096.63		
Finley, Christina L - 100000187	01/24/2014	1,396.35		0.00	154.22	76.70	17.94	40.42	12.89	183.10	911.08
			0.00	0.00	1,227.15	1,237.15	1,237.15	1,227.15	1,227.15		
Franklin, C. Jacob - 307	01/24/2014	1,060.80		0.00	121.44	62.54	14.63	34.29	10.59	55.79	761.52
			0.00	0.00	1,008.67	1,008.67	1,008.67	1,008.67	1,008.67		
Hewett, John H - 100000251	01/24/2014	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		
Hiestand, Nancy A - 100000252	01/24/2014	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		
McCormick, Mana - 100003616	01/24/2014	1,377.23		0.00	34.57	76.04	17.78	41.70	12.88	166.47	1,027.79
			0.00	0.00	1,226.43	1,226.43	1,226.43	1,226.43	1,226.43		
Mosier, Norman P - 100002962	01/24/2014	1,391.01		0.00	170.84	82.95	19.40	45.49	14.05	74.86	983.42
			0.00	0.00	1,337.96	1,337.96	1,337.96	1,337.96	1,337.96		
Patterson, Marilyn - 100002071	01/24/2014	2,326.16		0.00	360.84	139.77	32.69	73.25	22.62	218.05	1,478.94
			0.00	0.00	2,154.34	2,254.34	2,254.34	2,154.34	2,154.34		
Provine, Vickie J - 100000394	01/24/2014	1,918.66		0.00	276.71	112.70	26.36	61.81	19.09	117.48	1,304.51
			0.00	0.00	1,817.80	1,817.80	1,817.80	1,817.80	1,817.80		
Stong, Mary J - 100000471	01/24/2014	1,429.75		0.00	167.64	83.18	19.45	44.77	13.82	179.14	921.75
			0.00	0.00	1,316.63	1,341.63	1,341.63	1,316.63	1,316.63		
Wills, Dee A - 100003418	01/24/2014	1,356.87		0.00	166.15	81.64	19.09	44.43	13.72	68.67	963.17
			0.00	0.00	1,306.70	1,316.70	1,316.70	1,306.70	1,306.70		
Woolford, Robert T - 100000531	01/24/2014	1,842.92		0.00	191.38	85.97	20.11	45.61	14.09	554.93	930.83

Payroll Register - Bloomington Redevelopment Commission

From Date: 01/24/2014 - To Date: 01/24/2014

Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other Deductions	Net Pay	
		0.00	0.00	1,341.59	1,386.59	1,386.59	1,341.59	1,341.59		
Totals HAND - Housing & Neighborhood Dev	\$24,773.80	\$0.00	\$0.00	\$2,872.56	\$1,426.84	\$333.71	\$764.37	\$244.14	\$2,688.56	\$16,443.62
		\$0.00	\$0.00	\$22,673.52	\$23,013.52	\$23,013.52	\$22,673.52	\$22,673.52		
Total Amount	\$24,773.80	\$0.00	\$0.00	\$2,872.56	\$1,426.84	\$333.71	\$764.37	\$244.14	\$2,688.56	\$16,443.62
		\$0.00	\$0.00	\$22,673.52	\$23,013.52	\$23,013.52	\$22,673.52	\$22,673.52		

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

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>	<u>Amount</u>
1/24/2014	Payroll				24,773.80
					<u>24,773.80</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 \$ 24,773.80

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 _____

CITY OF BLOOMINGTON
Payroll Register - Bloomington Redevelopment Commission

From Date: 02/07/2014 - To Date: 02/07/2014

Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other Deductions	Net Pay		
Department: HAND - Housing & Neighborhood Dev											
Abbott, Lisa P - 100000782	02/07/2014	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		
Arnold, Michael L - 100000051	02/07/2014	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		
Bixler, Daniel R - 100002594	02/07/2014	1,191.22		0.00	113.22	67.84	15.86	35.90	11.09	114.45	832.86
			0.00	0.00	1,094.20	1,094.20	1,094.20	1,094.20	1,094.20		
Endris, Mary E - 100003686	02/07/2014	1,092.86		0.00	134.64	67.99	15.90	37.29	19.19	28.67	789.18
			0.00	0.00	1,096.63	1,096.63	1,096.63	1,096.63	1,096.63		
Finley, Christina L - 100000187	02/07/2014	1,396.35		0.00	154.22	76.71	17.94	40.42	12.89	183.10	911.07
			0.00	0.00	1,227.15	1,237.15	1,237.15	1,227.15	1,227.15		
Franklin, C. Jacob - 307	02/07/2014	1,060.80		0.00	121.44	62.54	14.63	34.29	10.59	55.79	761.52
			0.00	0.00	1,008.67	1,008.67	1,008.67	1,008.67	1,008.67		
Hewett, John H - 100000251	02/07/2014	1,776.65		0.00	202.12	97.31	22.76	51.66	15.95	296.45	1,090.40
			0.00	0.00	1,519.45	1,569.45	1,569.45	1,519.45	1,519.45		
Hiestand, Nancy A - 100000252	02/07/2014	1,811.07		0.00	189.41	108.04	25.26	56.63	17.49	127.55	1,286.69
			0.00	0.00	1,742.57	1,742.57	1,742.57	1,742.57	1,742.57		
McCormick, Maria - 100003616	02/07/2014	1,377.23		0.00	34.57	76.04	17.78	41.70	12.88	166.47	1,027.79
			0.00	0.00	1,226.43	1,226.43	1,226.43	1,226.43	1,226.43		
Mosier, Norman P - 100002962	02/07/2014	1,391.01		0.00	170.84	82.95	19.40	45.49	14.05	74.86	983.42
			0.00	0.00	1,337.96	1,337.96	1,337.96	1,337.96	1,337.96		
Patterson, Marilyn - 100002071	02/07/2014	2,326.14		0.00	360.84	139.77	32.69	73.25	22.62	218.05	1,478.92
			0.00	0.00	2,154.32	2,254.32	2,254.32	2,154.32	2,154.32		
Provine, Vickie J - 100000394	02/07/2014	1,918.66		0.00	276.71	112.70	26.35	61.81	19.09	117.48	1,304.52
			0.00	0.00	1,817.80	1,817.80	1,817.80	1,817.80	1,817.80		
Stong, Mary J - 100000471	02/07/2014	1,429.75		0.00	167.64	83.19	19.45	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		
Wills, Dee A - 100003418	02/07/2014	1,356.87		0.00	166.15	81.64	19.09	44.43	13.72	68.67	963.17
			0.00	0.00	1,306.70	1,316.70	1,316.70	1,306.70	1,306.70		
Woolford, Robert T - 100000531	02/07/2014	1,842.92		0.00	138.13	85.97	20.10	33.54	10.36	909.93	644.89

Payroll Register - Bloomington Redevelopment Commission

From Date: 02/07/2014 - To Date: 02/07/2014

Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other Deductions	Net Pay	
		0.00	0.00	986.59	1,386.59	1,386.59	986.59	986.59		
Totals HAND - Housing & Neighborhood Dev	\$24,773.79	\$0.00	\$0.00	\$2,819.31	\$1,426.85	\$333.67	\$752.30	\$240.41	\$3,043.56	\$16,157.69
		\$0.00	\$0.00	\$22,318.51	\$23,013.51	\$23,013.51	\$22,318.51	\$22,318.51		
Total Amount	\$24,773.79	\$0.00	\$0.00	\$2,819.31	\$1,426.85	\$333.67	\$752.30	\$240.41	\$3,043.56	\$16,157.69
		\$0.00	\$0.00	\$22,318.51	\$23,013.51	\$23,013.51	\$22,318.51	\$22,318.51		

**** : Multiple Taxes or Deductions Exist.

REGISTER OF PAYROLL CLAIMS

Board: Redevelopment Claim Register

Date:	Type of Claim	FUND	Description	Bank Transfer	Amount
2/7/2014	Payroll				24,773.79
					<u>24,773.79</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 \$ 24,773.79

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 _____

CITY OF BLOOMINGTON
Payroll Register - Bloomington Redevelopment Commission

From Date: 02/21/2014 - To Date: 02/21/2014

Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other Deductions	Net Pay		
<u>Department: HAND - Housing & Neighborhood Dev</u>											
Abbott, Lisa P - 100000782	02/21/2014	3,136.67		0.00	400.56	185.08	43.29	98.09	30.29	411.27	1,968.09
			0.00	0.00	2,885.12	2,985.12	2,985.12	2,885.12	2,885.12		
Arnold, Michael L - 100000051	02/21/2014	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		
Bixler, Daniel R - 100002594	02/21/2014	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		
Endris, Mary E - 100003686	02/21/2014	1,092.86		0.00	134.64	67.99	15.91	37.29	19.19	28.67	789.17
			0.00	0.00	1,096.63	1,096.63	1,096.63	1,096.63	1,096.63		
Finley, Christina L - 100000187	02/21/2014	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		
Franklin, C Jacob - 307	02/21/2014	1,060.80		0.00	121.44	62.54	14.63	34.29	10.59	55.79	761.52
			0.00	0.00	1,008.67	1,008.67	1,008.67	1,008.67	1,008.67		
Hewett, John H - 100000251	02/21/2014	1,776.64		0.00	202.12	97.30	22.76	51.66	15.95	296.45	1,090.40
			0.00	0.00	1,519.44	1,569.44	1,569.44	1,519.44	1,519.44		
Hiestand, Nancy A - 100000252	02/21/2014	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		
McCormick, Maria - 100003616	02/21/2014	1,377.23		0.00	34.57	76.03	17.79	41.70	12.88	166.47	1,027.79
			0.00	0.00	1,226.43	1,226.43	1,226.43	1,226.43	1,226.43		
Mosier, Norman P - 100002962	02/21/2014	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		
Patterson, Marilyn - 100002071	02/21/2014	2,326.15		0.00	360.84	139.77	32.68	73.25	22.62	218.05	1,478.94
			0.00	0.00	2,154.33	2,254.33	2,254.33	2,154.33	2,154.33		
Provine, Vickie J - 100000394	02/21/2014	1,918.66		0.00	276.71	112.71	26.36	61.81	19.09	117.48	1,304.50
			0.00	0.00	1,817.80	1,817.80	1,817.80	1,817.80	1,817.80		
Stong, Mary J - 100000471	02/21/2014	1,429.74		0.00	167.64	83.18	19.46	44.77	13.82	179.14	921.73
			0.00	0.00	1,316.62	1,341.62	1,341.62	1,316.62	1,316.62		
Wills, Dee A - 100003418	02/21/2014	1,356.87		0.00	166.15	81.63	19.10	44.43	13.72	68.67	963.17
			0.00	0.00	1,306.70	1,316.70	1,316.70	1,306.70	1,306.70		
Woolford, Robert T - 100000531	02/21/2014	1,842.92		0.00	138.13	85.97	20.11	33.54	10.36	909.93	644.88

CITY OF BLOOMINGTON
Payroll Register - Bloomington Redevelopment Commission

From Date: 02/21/2014 - To Date: 02/21/2014

Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other Deductions	Net Pay	
		0.00	0.00	986.59	1,386.59	1,386.59	986.59	986.59		
Totals HAND - Housing & Neighborhood Dev	\$24,773.78	\$0.00	\$0.00	\$2,819.32	\$1,426.84	\$333.74	\$752.30	\$240.41	\$3,043.56	\$16,157.61
		\$0.00	\$0.00	\$22,318.50	\$23,013.50	\$23,013.50	\$22,318.50	\$22,318.50		
Total Amount	\$24,773.78	\$0.00	\$0.00	\$2,819.32	\$1,426.84	\$333.74	\$752.30	\$240.41	\$3,043.56	\$16,157.61
		\$0.00	\$0.00	\$22,318.50	\$23,013.50	\$23,013.50	\$22,318.50	\$22,318.50		

**** : Multiple Taxes or Deductions Exist.

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>	<u>Amount</u>
2/21/2014	Payroll				24,773.78
					<u>24,773.78</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 \$ 24,773.78

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 _____

CITY OF BLOOMINGTON
Payroll Register - Bloomington Redevelopment Commission

From Date: 03/07/2014 - To Date: 03/07/2014

Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other Deductions	Net Pay		
<u>Department: HAND - Housing & Neighborhood Dev</u>											
Abbott, Lisa P - 100000782	03/07/2014	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		
Arnold, Michael L - 100000051	03/07/2014	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		
Bixler, Daniel R - 100002594	03/07/2014	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		
Endris, Mary E - 100003686	03/07/2014	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Endris, Mary E - 100003686	03/07/2014	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Endris, Mary E - 100003686	03/07/2014	1,092.87		0.00	134.64	67.99	15.90	37.29	19.19	28.67	789.19
			0.00	0.00	1,096.64	1,096.64	1,096.64	1,096.64	1,096.64		
Finley, Christina L - 100000187	03/07/2014	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		
Franklin, C. Jacob - 307	03/07/2014	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		
Hewett, John H - 100000251	03/07/2014	1,776.64		0.00	202.12	97.31	22.75	51.66	15.95	296.45	1,090.40
			0.00	0.00	1,519.44	1,569.44	1,569.44	1,519.44	1,519.44		
Hiestand, Nancy A - 100000252	03/07/2014	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		
McCormick, Maria - 100003616	03/07/2014	1,377.23		0.00	34.57	76.04	17.78	41.70	12.88	166.47	1,027.79
			0.00	0.00	1,226.43	1,226.43	1,226.43	1,226.43	1,226.43		
Mosier, Norman P - 100002962	03/07/2014	1,391.01		0.00	170.84	82.95	19.40	45.49	14.05	74.86	983.42
			0.00	0.00	1,337.96	1,337.96	1,337.96	1,337.96	1,337.96		
Patterson, Marilyn - 100002071	03/07/2014	2,326.15		0.00	360.84	139.76	32.69	73.25	22.62	218.05	1,478.94
			0.00	0.00	2,154.33	2,254.33	2,254.33	2,154.33	2,154.33		
Provine, Vickie J - 100000394	03/07/2014	1,918.66		0.00	276.71	112.70	26.36	61.81	19.09	117.48	1,304.51
			0.00	0.00	1,817.80	1,817.80	1,817.80	1,817.80	1,817.80		
Stong, Mary J - 100000471	03/07/2014	1,429.75		0.00	167.64	83.18	19.45	44.77	13.82	179.14	921.75

CITY OF BLOOMINGTON
Payroll Register - Bloomington Redevelopment Commission

From Date: 03/07/2014 - To Date: 03/07/2014

Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other Deductions	Net Pay		
		0.00	0.00	1,316.63	1,341.63	1,341.63	1,316.63	1,316.63			
Wills, Dee A - 100003418	03/07/2014	1,356.87	0.00	166.15	81.64	19.09	44.43	13.72	68.67	963.17	
		0.00	0.00	1,306.70	1,316.70	1,316.70	1,306.70	1,306.70			
Woolford, Robert T - 100000531	03/07/2014	1,842.92	0.00	138.13	85.97	20.11	33.54	10.36	909.93	644.88	
		0.00	0.00	986.59	1,386.59	1,386.59	986.59	986.59			
Totals HAND - Housing & Neighborhood Dev		\$24,773.80	\$0.00	\$0.00	\$2,819.32	\$1,426.83	\$333.69	\$752.30	\$240.41	\$3,043.56	\$16,157.69
			\$0.00	\$0.00	\$22,318.52	\$23,013.52	\$23,013.52	\$22,318.52	\$22,318.52		
Total Amount		\$24,773.80	\$0.00	\$0.00	\$2,819.32	\$1,426.83	\$333.69	\$752.30	\$240.41	\$3,043.56	\$16,157.69
			\$0.00	\$0.00	\$22,318.52	\$23,013.52	\$23,013.52	\$22,318.52	\$22,318.52		

**** Multiple Taxes or Deductions Exist.

REGISTER OF PAYROLL CLAIMS
Board: Redevelopment Claim Register

Date:	Type of Claim	FUND	Description	Bank Transfer	Amount
3/7/2014	Payroll				24,773.80
					<u>24,773.80</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 \$ 24,773.80

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 _____

CITY OF BLOOMINGTON
Payroll Register - Bloomington Redevelopment Commission

From Date: 03/21/2014 - To Date: 03/21/2014

Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other Deductions	Net Pay		
Department: HAND - Housing & Neighborhood Dev											
Abbott, Lisa P - 100000782	03/21/2014	3,136.66		0.00	400.55	185.08	43.29	98.09	30.29	411.27	1,968.09
			0.00	0.00	2,885.11	2,985.11	2,985.11	2,885.11	2,885.11		
Arnold, Michael L - 100000051	03/21/2014	1,665.60		0.00	188.83	99.10	23.18	53.03	16.38	91.68	1,193.40
			0.00	0.00	1,598.30	1,598.30	1,598.30	1,598.30	1,598.30		
Bixler, Daniel R - 100002594	03/21/2014	1,191.22		0.00	113.22	67.84	15.86	35.90	11.09	114.45	832.86
			0.00	0.00	1,094.20	1,094.20	1,094.20	1,094.20	1,094.20		
Endris, Mary E - 100003686	03/21/2014	1,432.27		0.00	185.55	89.04	20.82	48.83	25.13	28.67	1,034.23
			0.00	0.00	1,436.04	1,436.04	1,436.04	1,436.04	1,436.04		
Finley, Christina L - 100000187	03/21/2014	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		
Franklin, C. Jacob - 307	03/21/2014	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		
Grote, Mariella P - 666	03/21/2014	140.00		0.00	0.00	8.68	2.03	4.76	1.47	0.00	123.06
			0.00	0.00	140.00	140.00	140.00	140.00	140.00		
Hewett, John H - 100000251	03/21/2014	1,776.64		0.00	202.12	97.30	22.76	51.66	15.95	296.45	1,090.40
			0.00	0.00	1,519.44	1,569.44	1,569.44	1,519.44	1,519.44		
Hiestand, Nancy A - 100000252	03/21/2014	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		
McCormick, Maria - 100003616	03/21/2014	1,377.23		0.00	34.57	76.04	17.78	41.70	12.88	166.47	1,027.79
			0.00	0.00	1,226.43	1,226.43	1,226.43	1,226.43	1,226.43		
Mosier, Norman P - 100002962	03/21/2014	1,391.00		0.00	170.84	82.95	19.41	45.49	14.05	74.86	983.40
			0.00	0.00	1,337.95	1,337.95	1,337.95	1,337.95	1,337.95		
Patterson, Marilyn - 100002071	03/21/2014	2,326.15		0.00	360.84	139.77	32.69	73.25	22.62	218.05	1,478.93
			0.00	0.00	2,154.33	2,254.33	2,254.33	2,154.33	2,154.33		
Provine, Vickie J - 100000394	03/21/2014	1,918.66		0.00	276.71	112.71	26.36	61.81	19.09	117.48	1,304.50
			0.00	0.00	1,817.80	1,817.80	1,817.80	1,817.80	1,817.80		
Stong, Mary J - 100000471	03/21/2014	1,429.74		0.00	167.64	83.18	19.45	44.77	13.82	179.14	921.74
			0.00	0.00	1,316.62	1,341.62	1,341.62	1,316.62	1,316.62		
Wills, Dee A - 100003418	03/21/2014	1,356.87		0.00	166.15	81.63	19.09	44.43	13.72	68.67	963.18

CITY OF BLOOMINGTON
Payroll Register - Bloomington Redevelopment Commission

From Date: 03/21/2014 - To Date: 03/21/2014

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	03/21/2014	1,842.93		0.00	66.13	85.96	20.10	17.22	5.32	1,389.93	258.27
			0.00	0.00	506.60	1,386.60	1,386.60	506.60	506.60		
Totals HAND - Housing & Neighborhood Dev		\$25,253.18	\$0.00	\$0.00	\$2,798.22	\$1,456.56	\$340.66	\$752.28	\$242.78	\$3,523.56	\$16,139.12
			\$0.00	\$0.00	\$22,317.90	\$23,492.90	\$23,492.90	\$22,317.90	\$22,317.90		
Total Amount		\$25,253.18	\$0.00	\$0.00	\$2,798.22	\$1,456.56	\$340.66	\$752.28	\$242.78	\$3,523.56	\$16,139.12
			\$0.00	\$0.00	\$22,317.90	\$23,492.90	\$23,492.90	\$22,317.90	\$22,317.90		

**** Multiple Taxes or Deductions Exist.

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>	<u>Amount</u>
3/21/2014	Payroll				25,253.18
					<u>25,253.18</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 \$ 25,253.18

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 _____



Payroll Register - Bloomington Redevelopment Commission

Check Date Range 05/02/14 - 05/02/14
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	05/02/2014	3,136.67		.00	400.56	185.08	43.29	98.09	30.29	411.27	1,968.09
			.00	.00	2,885.12	2,985.12	2,985.12	2,885.12	2,885.12		
		\$3,136.67	\$0.00	\$0.00	\$400.56	\$185.08	\$43.29	\$98.09	\$30.29	\$411.27	\$1,968.09
10000 Arnold, Michael L 0051	05/02/2014	1,665.60		.00	188.83	99.09	23.17	53.03	16.38	91.68	1,193.42
			.00	.00	1,598.30	1,598.30	1,598.30	1,598.30	1,598.30		
		\$1,665.60	\$0.00	\$0.00	\$188.83	\$99.09	\$23.17	\$53.03	\$16.38	\$91.68	\$1,193.42
10000 Bixler, Daniel R 2594	05/02/2014	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	\$0.00	\$113.22	\$67.84	\$15.87	\$35.90	\$11.09	\$114.45	\$832.85
10000 Finley, Christina L 0187	05/02/2014	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	\$0.00	\$154.22	\$76.70	\$17.94	\$40.42	\$12.89	\$183.10	\$911.07
307 Franklin, C. Jacob	05/02/2014	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	\$0.00	\$121.44	\$62.54	\$14.62	\$34.29	\$10.59	\$55.79	\$761.53
666 Grote, Mariella P	05/02/2014	120.00		.00	.00	7.44	1.74	4.08	1.26	.00	105.48
			.00	.00	120.00	120.00	120.00	120.00	120.00		
		\$120.00	\$0.00	\$0.00	\$0.00	\$7.44	\$1.74	\$4.08	\$1.26	\$0.00	\$105.48
10000 Hewett, John H 0251	05/02/2014	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	\$0.00	\$202.12	\$97.31	\$22.76	\$51.66	\$15.95	\$296.45	\$1,090.39
10000 Hiestand, Nancy A 0252	05/02/2014	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		



Paryoll Register - Bloomington Redevelopment Commission

Check Date Range 05/02/14 - 05/02/14

Detail Listing

Department **HAND - Housing & Neighborhood Dev**

			\$1,811.07	\$0.00	\$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		
10000	McCormick, Maria 3616	05/02/2014	1,377.23		.00	34.57	76.04	17.78	41.70	12.88	166.47	1,027.79
					.00	1,226.43	1,226.43	1,226.43	1,226.43	1,226.43		
			\$1,377.23	\$0.00	\$0.00	\$34.57	\$76.04	\$17.78	\$41.70	\$12.88	\$166.47	\$1,027.79
10000	Mosier, Norman P 2962	05/02/2014	1,391.01		.00	170.84	82.95	19.40	45.49	14.05	74.86	983.42
					.00	1,337.96	1,337.96	1,337.96	1,337.96	1,337.96		
			\$1,391.01	\$0.00	\$0.00	\$170.84	\$82.95	\$19.40	\$45.49	\$14.05	\$74.86	\$983.42
				\$0.00	\$0.00	\$1,337.96	\$1,337.96	\$1,337.96	\$1,337.96	\$1,337.96		
689	Niederman, Daniel L	05/02/2014	1,607.68		.00	134.21	89.46	20.92	47.75	14.75	170.39	1,130.20
					.00	1,442.84	1,442.84	1,442.84	1,442.84	1,442.84		
			\$1,607.68	\$0.00	\$0.00	\$134.21	\$89.46	\$20.92	\$47.75	\$14.75	\$170.39	\$1,130.20
				\$0.00	\$0.00	\$1,442.84	\$1,442.84	\$1,442.84	\$1,442.84	\$1,442.84		
10000	Patterson, Marilyn 2071	05/02/2014	2,326.15		.00	360.84	139.77	32.69	73.25	22.62	218.05	1,478.93
					.00	2,154.33	2,254.33	2,254.33	2,154.33	2,154.33		
			\$2,326.15	\$0.00	\$0.00	\$360.84	\$139.77	\$32.69	\$73.25	\$22.62	\$218.05	\$1,478.93
				\$0.00	\$0.00	\$2,154.33	\$2,254.33	\$2,254.33	\$2,154.33	\$2,154.33		
10000	Provine, Vickie J 0394	05/02/2014	1,918.67		.00	276.71	112.71	26.36	61.81	19.09	117.48	1,304.51
					.00	1,817.81	1,817.81	1,817.81	1,817.81	1,817.81		
			\$1,918.67	\$0.00	\$0.00	\$276.71	\$112.71	\$26.36	\$61.81	\$19.09	\$117.48	\$1,304.51
				\$0.00	\$0.00	\$1,817.81	\$1,817.81	\$1,817.81	\$1,817.81	\$1,817.81		
10000	Stong, Mary J 0471	05/02/2014	1,429.74		.00	167.64	83.18	19.45	44.77	13.82	179.14	921.74
					.00	1,316.62	1,341.62	1,341.62	1,316.62	1,316.62		
			\$1,429.74	\$0.00	\$0.00	\$167.64	\$83.18	\$19.45	\$44.77	\$13.82	\$179.14	\$921.74
				\$0.00	\$0.00	\$1,316.62	\$1,341.62	\$1,341.62	\$1,316.62	\$1,316.62		
10000	Wills, Dee A 3418	05/02/2014	1,356.87		.00	166.15	81.64	19.09	44.43	13.72	68.67	963.17
					.00	1,306.70	1,316.70	1,316.70	1,306.70	1,306.70		
			\$1,356.87	\$0.00	\$0.00	\$166.15	\$81.64	\$19.09	\$44.43	\$13.72	\$68.67	\$963.17
				\$0.00	\$0.00	\$1,306.70	\$1,316.70	\$1,316.70	\$1,306.70	\$1,306.70		
10000	Woolford, Robert T 0531	05/02/2014	1,842.92		.00	66.13	85.97	20.11	17.22	5.32	1,389.93	258.24



Paryoll Register - Bloomington Redevelopment Commission

Check Date Range 05/02/14 - 05/02/14

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department	HAND - Housing & Neighborhood Dev		.00	.00	506.59	1,386.59	1,386.59	506.59	506.59		
		\$1,842.92		\$0.00	\$66.13	\$85.97	\$20.11	\$17.22	\$5.32	\$1,389.93	\$258.24
			\$0.00	\$0.00	\$506.59	\$1,386.59	\$1,386.59	\$506.59	\$506.59		
Department	HAND - Housing &	\$25,408.61		\$0.00	\$2,746.89	\$1,455.76	\$340.46	\$750.52	\$232.19	\$3,665.28	\$16,217.51
			\$0.00	\$0.00	\$22,304.72	\$23,479.72	\$23,479.72	\$22,304.72	\$22,304.72		
	Grand Totals	\$25,408.61		\$0.00	\$2,746.89	\$1,455.76	\$340.46	\$750.52	\$232.19	\$3,665.28	\$16,217.51
			\$0.00	\$0.00	\$22,304.72	\$23,479.72	\$23,479.72	\$22,304.72	\$22,304.72		

***** Multiple Taxes or Deductions Exist.

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>	<u>Amount</u>
5/2/2014	Payroll				25,408.61
					<u>25,408.61</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 \$ 25,408.61

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 _____



Payroll Register - Bloomington Redevelopment Commission

Check Date Range 06/13/14 - 06/13/14
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	06/13/2014	3,136.66		.00	400.55	185.08	43.28	98.09	30.29	411.27	1,968.10
			.00	.00	2,885.11	2,985.11	2,985.11	2,885.11	2,885.11		
		\$3,136.66		\$0.00	\$400.55	\$185.08	\$43.28	\$98.09	\$30.29	\$411.27	\$1,968.10
			\$0.00	\$0.00	\$2,885.11	\$2,985.11	\$2,985.11	\$2,885.11	\$2,885.11		
10000 Arnold, Michael L 0051	06/13/2014	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	06/13/2014	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	06/13/2014	45.00		.00	.00	2.79	.65	1.53	.47	.00	39.56
			.00	.00	45.00	45.00	45.00	45.00	45.00		
		\$45.00		\$0.00	\$0.00	\$2.79	\$0.65	\$1.53	\$0.47	\$0.00	\$39.56
			\$0.00	\$0.00	\$45.00	\$45.00	\$45.00	\$45.00	\$45.00		
10000 Finley, Christina L 0187	06/13/2014	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	06/13/2014	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	06/13/2014	1,776.63		.00	202.12	97.30	22.75	51.66	15.95	296.45	1,090.40
			.00	.00	1,519.43	1,569.43	1,569.43	1,519.43	1,519.43		
		\$1,776.63		\$0.00	\$202.12	\$97.30	\$22.75	\$51.66	\$15.95	\$296.45	\$1,090.40
			\$0.00	\$0.00	\$1,519.43	\$1,569.43	\$1,569.43	\$1,519.43	\$1,519.43		
10000 Hiestand, Nancy A 0252	06/13/2014	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		



Payroll Register - Bloomington Redevelopment Commission

Check Date Range 06/13/14 - 06/13/14
Detail Listing

Department **HAND - Housing & Neighborhood Dev**

			\$1,811.07	\$0.00	\$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		
10000 McCormick, Maria 3616	06/13/2014		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	\$0.00	\$34.57	\$76.04	\$17.78	\$41.70	\$12.88	\$166.47	\$1,027.80
10000 Mosier, Norman P 2962	06/13/2014		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	\$0.00	\$170.84	\$82.96	\$19.40	\$45.49	\$14.05	\$74.86	\$983.41
689 Niederman, Daniel L	06/13/2014		1,607.70		.00	134.22	89.46	20.93	47.75	14.75	170.39	1,130.20
				.00	.00	1,442.86	1,442.86	1,442.86	1,442.86	1,442.86		
			\$1,607.70	\$0.00	\$0.00	\$134.22	\$89.46	\$20.93	\$47.75	\$14.75	\$170.39	\$1,130.20
10000 Patterson, Marilyn 2071	06/13/2014		2,326.15		.00	348.34	139.77	32.69	71.55	22.10	268.05	1,443.65
				.00	.00	2,104.33	2,254.33	2,254.33	2,104.33	2,104.33		
			\$2,326.15	\$0.00	\$0.00	\$348.34	\$139.77	\$32.69	\$71.55	\$22.10	\$268.05	\$1,443.65
10000 Provine, Vickie J 0394	06/13/2014		1,918.67		.00	276.71	112.71	26.36	61.81	19.09	117.48	1,304.51
				.00	.00	1,817.81	1,817.81	1,817.81	1,817.81	1,817.81		
			\$1,918.67	\$0.00	\$0.00	\$276.71	\$112.71	\$26.36	\$61.81	\$19.09	\$117.48	\$1,304.51
10000 Stong, Mary J 0471	06/13/2014		1,429.75		.00	167.64	83.18	19.45	44.77	13.82	179.14	921.75
				.00	.00	1,316.63	1,341.63	1,341.63	1,316.63	1,316.63		
			\$1,429.75	\$0.00	\$0.00	\$167.64	\$83.18	\$19.45	\$44.77	\$13.82	\$179.14	\$921.75
10000 Wills, Dee A 3418	06/13/2014		1,356.87		.00	166.15	81.64	19.09	44.43	13.72	68.67	963.17
				.00	.00	1,306.70	1,316.70	1,316.70	1,306.70	1,306.70		
			\$1,356.87	\$0.00	\$0.00	\$166.15	\$81.64	\$19.09	\$44.43	\$13.72	\$68.67	\$963.17
10000 Woolford, Robert T 0531	06/13/2014		1,842.92		.00	66.13	85.97	20.10	17.22	5.32	1,389.93	258.25



Payroll Register - Bloomington Redevelopment Commission

Check Date Range 06/13/14 - 06/13/14
Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department HAND - Housing & Neighborhood Dev											
			.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	06/13/2014	988.00		.00	96.30	52.15	12.20	33.60	.00	157.33	636.42
			.00	.00	841.03	841.03	841.03	841.03	841.03		
		\$988.00		\$0.00	\$96.30	\$52.15	\$12.20	\$33.60	\$0.00	\$157.33	\$636.42
			\$0.00	\$0.00	\$841.03	\$841.03	\$841.03	\$841.03	\$841.03		
Department HAND - Housing &		\$26,321.63		\$0.00	\$2,830.69	\$1,503.26	\$351.56	\$779.87	\$230.88	\$3,872.61	\$16,752.76
			\$0.00	\$0.00	\$23,020.77	\$24,245.77	\$24,245.77	\$23,020.77	\$23,020.77		
Grand Totals		\$26,321.63		\$0.00	\$2,830.69	\$1,503.26	\$351.56	\$779.87	\$230.88	\$3,872.61	\$16,752.76
			\$0.00	\$0.00	\$23,020.77	\$24,245.77	\$24,245.77	\$23,020.77	\$23,020.77		

***** Multiple Taxes or Deductions Exist.

REGISTER OF PAYROLL CLAIMS

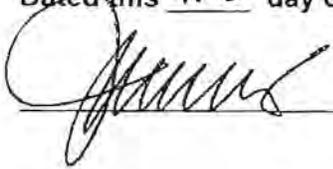
Board: Redevelopment Claim Register

<u>Date:</u>	<u>Type of Claim</u>	<u>FUND</u>	<u>Description</u>	<u>Bank Transfer</u>
6/13/2014	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 \$ 26,321.63

Dated this 12th day of June 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 _____

REGISTER OF PAYROLL CLAIMS
Board: Redevelopment Claim Register

Date:	Type of Claim	FUND	Description	Bank Transfer
6/13/2014	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 6,263,216.63

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 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
6/13/2014	Payroll				26,321.63
					<u>26,321.63</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 \$ 26,321.63

Dated this 12 day of June year of 2014.



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 _____



Payroll Register - Bloomington Redevelopment Commission

Check Date Range 06/27/14 - 06/27/14

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	06/27/2014	3,136.67		.00	400.56	185.08	43.29	98.09	30.29	411.27	1,968.09
			.00	.00	2,885.12	2,985.12	2,985.12	2,885.12	2,885.12		
		\$3,136.67	\$0.00	\$0.00	\$400.56	\$185.08	\$43.29	\$98.09	\$30.29	\$411.27	\$1,968.09
			\$0.00	\$0.00	\$2,885.12	\$2,985.12	\$2,985.12	\$2,885.12	\$2,885.12		
10000 Arnold, Michael L 0051	06/27/2014	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	\$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	06/27/2014	1,191.22		.00	113.22	67.84	15.86	35.90	11.09	114.45	832.86
			.00	.00	1,094.20	1,094.20	1,094.20	1,094.20	1,094.20		
		\$1,191.22	\$0.00	\$0.00	\$113.22	\$67.84	\$15.86	\$35.90	\$11.09	\$114.45	\$832.86
			\$0.00	\$0.00	\$1,094.20	\$1,094.20	\$1,094.20	\$1,094.20	\$1,094.20		
782 Brewer, Joshua A	06/27/2014	165.00		.00	8.04	10.23	2.39	5.61	1.73	.00	137.00
			.00	.00	165.00	165.00	165.00	165.00	165.00		
		\$165.00	\$0.00	\$0.00	\$8.04	\$10.23	\$2.39	\$5.61	\$1.73	\$0.00	\$137.00
			\$0.00	\$0.00	\$165.00	\$165.00	\$165.00	\$165.00	\$165.00		
10000 Finley, Christina L 0187	06/27/2014	1,396.34		.00	154.22	76.70	17.93	40.42	12.89	183.10	911.08
			.00	.00	1,227.14	1,237.14	1,237.14	1,227.14	1,227.14		
		\$1,396.34	\$0.00	\$0.00	\$154.22	\$76.70	\$17.93	\$40.42	\$12.89	\$183.10	\$911.08
			\$0.00	\$0.00	\$1,227.14	\$1,237.14	\$1,237.14	\$1,227.14	\$1,227.14		
307 Franklin, C. Jacob	06/27/2014	1,060.80		.00	121.44	62.54	14.63	34.29	10.59	55.79	761.52
			.00	.00	1,008.67	1,008.67	1,008.67	1,008.67	1,008.67		
		\$1,060.80	\$0.00	\$0.00	\$121.44	\$62.54	\$14.63	\$34.29	\$10.59	\$55.79	\$761.52
			\$0.00	\$0.00	\$1,008.67	\$1,008.67	\$1,008.67	\$1,008.67	\$1,008.67		
10000 Hewett, John H 0251	06/27/2014	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	\$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		
10000 Hiestand, Nancy A 0252	06/27/2014	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		



Payroll Register - Bloomington Redevelopment Commission

Check Date Range 06/27/14 - 06/27/14
Detail Listing

Department **HAND - Housing & Neighborhood Dev**

			\$1,811.07	\$0.00	\$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		
10000	McCormick, Maria 3616	06/27/2014	1,377.23	.00	.00	34.57	76.04	17.78	41.70	12.88	166.47	1,027.79
				.00	.00	1,226.43	1,226.43	1,226.43	1,226.43	1,226.43		
			\$1,377.23	\$0.00	\$0.00	\$34.57	\$76.04	\$17.78	\$41.70	\$12.88	\$166.47	\$1,027.79
				\$0.00	\$0.00	\$1,226.43	\$1,226.43	\$1,226.43	\$1,226.43	\$1,226.43		
10000	Mosier, Norman P 2962	06/27/2014	1,391.02	.00	.00	170.84	82.95	19.40	45.49	14.05	74.86	983.43
				.00	.00	1,337.97	1,337.97	1,337.97	1,337.97	1,337.97		
			\$1,391.02	\$0.00	\$0.00	\$170.84	\$82.95	\$19.40	\$45.49	\$14.05	\$74.86	\$983.43
				\$0.00	\$0.00	\$1,337.97	\$1,337.97	\$1,337.97	\$1,337.97	\$1,337.97		
689	Niederman, Daniel L	06/27/2014	1,607.70	.00	.00	134.22	89.45	20.92	47.75	14.75	170.39	1,130.22
				.00	.00	1,442.86	1,442.86	1,442.86	1,442.86	1,442.86		
			\$1,607.70	\$0.00	\$0.00	\$134.22	\$89.45	\$20.92	\$47.75	\$14.75	\$170.39	\$1,130.22
				\$0.00	\$0.00	\$1,442.86	\$1,442.86	\$1,442.86	\$1,442.86	\$1,442.86		
10000	Patterson, Marilyn 2071	06/27/2014	2,326.15	.00	.00	348.34	139.77	32.70	71.55	22.10	268.05	1,443.64
				.00	.00	2,104.33	2,254.33	2,254.33	2,104.33	2,104.33		
			\$2,326.15	\$0.00	\$0.00	\$348.34	\$139.77	\$32.70	\$71.55	\$22.10	\$268.05	\$1,443.64
				\$0.00	\$0.00	\$2,104.33	\$2,254.33	\$2,254.33	\$2,104.33	\$2,104.33		
10000	Provine, Vickie J 0394	06/27/2014	1,918.67	.00	.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	\$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		
10000	Stong, Mary J 0471	06/27/2014	1,429.75	.00	.00	167.64	83.19	19.45	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	\$0.00	\$167.64	\$83.19	\$19.45	\$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	06/27/2014	1,356.88	.00	.00	166.15	81.64	19.09	44.43	13.72	68.67	963.18
				.00	.00	1,306.71	1,316.71	1,316.71	1,306.71	1,306.71		
			\$1,356.88	\$0.00	\$0.00	\$166.15	\$81.64	\$19.09	\$44.43	\$13.72	\$68.67	\$963.18
				\$0.00	\$0.00	\$1,306.71	\$1,316.71	\$1,316.71	\$1,306.71	\$1,306.71		
10000	Woolford, Robert T 0531	06/27/2014	1,842.92	.00	.00	66.13	85.96	20.11	17.22	5.32	1,389.93	258.25



Payroll Register - Bloomington Redevelopment Commission

Check Date Range 06/27/14 - 06/27/14
Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department HAND - Housing & Neighborhood Dev											
			.00	.00	506.59	1,386.59	1,386.59	506.59	506.59		
		\$1,842.92		\$0.00	\$66.13	\$85.96	\$20.11	\$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	06/27/2014	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 &		\$26,441.66		\$0.00	\$2,838.74	\$1,510.68	\$353.30	\$783.95	\$232.14	\$3,872.61	\$16,850.24
			\$0.00	\$0.00	\$23,140.80	\$24,365.80	\$24,365.80	\$23,140.80	\$23,140.80		
Grand Totals		\$26,441.66		\$0.00	\$2,838.74	\$1,510.68	\$353.30	\$783.95	\$232.14	\$3,872.61	\$16,850.24
			\$0.00	\$0.00	\$23,140.80	\$24,365.80	\$24,365.80	\$23,140.80	\$23,140.80		

***** Multiple Taxes or Deductions Exist.

REGISTER OF PAYROLL CLAIMS
Board: Redevelopment Claim Register

Date:	Type of Claim	FUND	Description	Bank Transfer	Amount
6/27/2014	Payroll				26,441.66
					<u>26,441.66</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 \$ 26,441.66

Dated this 25 day of June year of 2014.

EM

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.

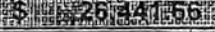
Fiscal Office _____



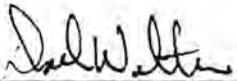
REGISTER OF PAYROLL CLAIMS
Board: Redevelopment Claim Register

Date:	Type of Claim	FUND	Description	Bank Transfer	Amount
6/27/2014	Payroll				26,441.66

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  \$26,441.66

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
6/27/14	Payroll				26441.66
					<u>26441.66</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 \$26,441.66

Dated this _____ day of _____ year of 20_____.

Michael Healey

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 Officer _____

Memo

To: Redevelopment Commission
From: Lisa Abbott, Director
Date: June 26, 2014

We have received our CDBG and HOME contracts from HUD so we will be reviewing the CDBG Funding Agreements at your July meeting. These funding agreements are for allocation recommendations you approved at your February meeting. If you have any questions about any of the projects, please contact either Bob Woolford or Dan Niederman.

Attached to this report is the memo to help you determine if there is any Excess Assessed Valuation to pass through to other taxing entities. I will not be back from vacation until the 7th so if you have any questions about the determination, please contact Margie Rice.

Per new State legislation, we needed to report to the DLGF by July 1st for each TIF the following:

- a. documentation on the establishment and expansions (if applicable)
- b. all completed
- c. current projects
- d. future projects
- e. fund information 2009-2013

Copies of that report will be available at your meeting for your review. You do not need to do anything with this report. It is for informational purposes only.

Also attached is the TIF Project Update report.

We continue to work on the Consolidated Plan. The community survey will go out in August. Right now we are working on an internal assessment of our programs and services.

Upcoming activity:

- E-Bus at Bloomington Housing Authority July 22nd
- Comprehensive Annual Performance Evaluation Report to be posted July 30th
- Citizens' Academy starts August 14th
- Home Buyer's Club September 13 & 20th

Memo

To: Redevelopment Commission
From: Lisa Abbott, Director, HAND
CC: Donna Slater, Interim Controller
Margie Rice, Corporation Counsel
Date: June 25, 2014
Re: Outlook for TIF Districts 2013

As our assessment is on-going, we would request that you find that there is no excess assessed value to distribute to other taxing entities. I will then send the required notice of this finding to the Common Council and the other taxing entities.

Please note the following:

Adams Crossing:

This TIF District was originally formed in March of 1994 and amended in 2009 to increase the district and include the hospital and adjacent property. Objectives of this plan include promotion of gainful employment and attraction and retention of major new and existing business enterprises that have a focus on life sciences, medical services, or provide essential community services and supplies, higher density multifamily residential units and workforce housing.

Cash Balance as of 6/24/2014: \$3,160,206.87
Debt services: \$0

Open Projects:

Description	Remaining Balance
Res 09-03 – 2 nd & Walker to Patterson	\$3,081.69
Res 10-11 – Twin Lakes/Weimer	\$672,255.51
Res 12-10 – Lot acquisition	\$55,697.28

Downtown:

This TIF District was original established in 1985 and amended in 1990 and expanded again in 2011. Objectives of the district include construction of physical improvements, reuse of existing buildings and land, provision for additional parking and acquisition of some land for public improvements. The plan developed in 1985 specifically states "The need to acquire real property to provide marketable sites for redevelopment in order to achieve the objectives

of this Plan." This is particularly relevant to the expansion where the City is in the process of acquiring 12 acres for redevelopment

Cash Balance as of 6/24/2014: \$1,068,846.32

Debt Service: \$1,053,823.76

Debt Service/Leases: \$669,921.72

Open Projects:

Description	Remaining Balance
Res 09-32 – South Walnut Streetscape Design	\$34,438.57
Res 11-28 – BCT Maintenance	\$428.02
Res 11-33 – South Walnut Streetscape Construction	\$389,312.62
Res 11-40 – Dispatch Design	\$8,281.85
Res 12-02 – CTP Master Plan	\$6,200.00
Res 12-23 – Parking Study	\$5,853.43
Res 12-37 – Dispatch Construction	\$476,449.27
Res 13-11 – CTP Maintenance II	\$4,510.14

North Kinser/Prow:

This TIF District was established in March 1995. Objectives of this plan include promotion of gainful employment and attraction of major new business enterprises by providing necessary infrastructure improvements.

Cash Balance as of 6/24/2014: \$258,630.76

Debt Service: \$0

Open Projects:

Description	Remaining Balance
Res 10-17 – Cascades Trail Design II	\$53,294.57
Res 13-28 – Cascades Trail Phase II	\$144,029.50

Tapp Road:

This TIF District was originally established in 1993 and amended in 2003. Objectives of this plan include promotion of gainful employment and attraction of major new business enterprises by providing necessary infrastructure improvements.

Cash Balance as of 6/24/14: \$950,492.50

Debt Service: \$0

Open Projects:

Description	Remaining Balance
Res 11-27 – Wapehani	\$10,381.66
Res 11-34 – Tapp Road Phase III	\$157,207.82

Thomson/Walnut-Winslow:

This TIF District was originally established in 1992 and amended in 1993, 2001 and 2002. Objectives of this plan include the promotion of gainful employment, attraction of major new business enterprises, and retention and expansion of existing businesses. The 2002 amendment includes redevelopment of the Thomson Economic Development Area, improved infrastructure, and redevelopment of the McDoel Switchyard and rail corridor.

Cash Balance as of 6/24/2014 : \$1,817,285.85
Debt Service: \$0

Open Projects:

Description	Remaining Balance
Res 09-39 – S. Rogers Streetscape Design	\$71,679.25
Res 10-31 – S. Rogers Streetscape Construction	\$392,423.78
Res 12-31 – LOMR Clear Creek/Switchyard	\$1,495.00
Res 13-30 – Triple C Purchase	\$406,776.46

Whitehall/West Third Street:

This TIF District was established in 1998. The purpose of the district is to benefit the health, safety, morals and welfare of the citizens of the city, increase the economic well-being of the city and serve to protect and increase property values. Also to promote gainful employment, attract region-serving business enterprises, provide for major local public improvements, attract and retain permanent jobs, and enable continued development by providing infrastructure needs.

Cash Balance as of 6/24/2014: \$3,301,612.69
Debt Service: \$1,624,330.00

Open Projects:

Description	Remaining Balance
Res 10-43 – West Third & Basswood	\$848,329.98

Surplus CTP Bond:

Cash Balance as of 6/24/14: \$2,509,612.41

Open Projects:

Description	Remaining Balance
Res 13-29 – Warehouse A & B	\$3,919.39
Res 13-36 – Alta Survey	\$4,800.00

TIF Project Status Report

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 is still negotiating ROW with Duke Energy.

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

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

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

Budgeted Amount	Expended	Remaining Balance
\$98,826.00	\$98,826.00	\$0

Resolution #	Project Name
10-11	Twin Lakes/Weimer

Design and ROW acquisition is still on-going. ROW acquisition required the relocation of a sewer line and that is in process. City is considering a new alignment.

Budgeted Amount	Expended	Remaining Balance
\$1,614,548.40	\$942,292.89	\$672,255.51

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
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\$50,000.00	\$37,500.00	\$12,500.00
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Resolution #	Project Name
11-28	BCT Maintenance

No new information at this time.

Budgeted Amount	Expended	Remaining Balance
\$24,000.00	\$12,361.06	\$11,638.94

Resolution #	Project Name
11-40	Dispatch Design

Nothing new at this time.

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

Resolution #	Project Name
12-37	Dispatch Construction

The estimated completion date has been pushed back. Drives are currently being poured and interior work still continues. Furniture and equipment is being moved in at this time.



Budgeted Amount	Expended	Remaining Balance
\$2,100,000.00	\$1,623,550.73	\$476,449.27

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
\$50,000.00	\$13,561.46	\$36,438.54

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

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	\$9,835.50	\$144,029.50

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

Contractor is working on punchlist items.



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.

Tapp Road TIF

Resolution #	Project Name
11-27	Wapehani

The signage discussed in last months report is moving forward. They are on hold until they hear back from INDOT on the remaining items. No new information.

Budgeted Amount	Expended	Remaining Balance
\$30,000.00	\$19,618.34	\$10,381.66

Resolution #	Project Name
11-34	Tapp Road Phase III

Construction is complete. Closing of this resolution is pending. No new information.

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

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

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

CBU, Public Works, Milestones and INDOT are working on closing out the project.

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

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

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	\$1,039,942.02	\$848,329.98

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

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	\$4,200.00	\$4,800.00

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

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

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	\$17,629.06	\$33,070.94

Resolution #	Project Name
14-10	Appraisals 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	\$0.00	\$50,000.00

Resolution #	Project Name
14-13	Deconstruction of Warehouse A

<p>Deconstruction is underway.</p>	
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Budgeted Amount	Expended	Remaining Balance
\$137,000.00	\$0.00	\$137,000.00

Resolution #	Project Name
14-23	Upland Brewing Company – waterline upgrade

<p>Project underway.</p>	
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Budgeted Amount	Expended	Remaining Balance
\$46,000.00	\$0.00	\$46,000.00

Resolution #	Project Name
14-22	Ivy Tech – reimbursement

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

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

Budgeted Amount	Expended	Remaining Balance
\$151,240.00	\$0.00	\$151,240.00

Kick-off meeting was held June 18th. Twenty five representatives of utility providers attended.

RESOLUTION 14-24
AUTHORIZING PAYMENT FROM THE THOMSON/WALNUT
WINSLOW TIF FOR THE INDIANA TRANSPORTATION (“INDOT”)
PROJECT COORDINATION CONTRACT FOR THE BLACK LUMBER TRAIL

WHEREAS, pursuant to Ind. Code 36-7-14, the Redevelopment Commission of the City of Bloomington and the Common Council of the City of Bloomington have created an economic development area known as the Thomson/Walnut Winslow economic development area (the “Thomson TIF”), the purpose of which is to facilitate economic development and revitalization in Bloomington; and

WHEREAS, the Black Lumber Trail is included in the Bloomington/Monroe County Metropolitan Transportation Organization (“MPO”) Transportation Improvement Program (“TIP”) with funding allocations for design and construction; and

WHEREAS, 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; and

WHEREAS, the Project Coordination Contract requires the City to provide a twenty percent (20%) match of total project cost; and

WHEREAS, the total project cost is \$588,583.00, INDOT’s eighty percent (80%) contribution is \$470,866.00 and the City’s twenty percent (20%) match is \$117,717.00; and

WHEREAS, the Thomson TIF has an available cash balance sufficient to meet the request, and

WHEREAS, the construction of the Black Lumber Trail as part of the City’s trail system will significantly enhance Bloomington by providing an attractive amenity and increase opportunities for economic development, downtown revitalization, tourism, recreation, traffic mitigation and improved safety.

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

The expenditure from the Thomson/Walnut Winslow TIF in the amount of \$117,717.00 to satisfy the City’s twenty percent (20%) match for the Black Lumber Trail project is hereby approved.

BLOOMINGTON REDEVELOPMENT COMMISSION

David Walter, President

ATTEST:

Mike Gentile, Secretary

Date



CITY OF BLOOMINGTON
parks and recreation

STAFF REPORT

Agenda Item
Date: 6-25-14

TO: Redevelopment Commission
FROM: Mick Renneisen, Parks and Recreation Director
DATE: June 25, 2014
SUBJECT: RESOLUTION 14-24 AUTHORIZING PAYMENT FROM THE THOMSON'/WALNUT WINLSOW TIF FOR THE INDOT PROJECT COORDINATION CONTRACT FOR THE BLACK LUMBER TRAIL

Background

The Black Lumber Trail is included in the Bloomington/Monroe County Metropolitan Transportation Organization (MPO) Transportation Improvement Program (TIP) with funding allocations for design and construction. The purpose of the subject contract agreement is to detail INDOT's maximum funding commitment toward total project costs of \$588,863.00. This contract stipulates that INDOT will commit a maximum 80% project cost share, \$470,866.00, toward design, construction, and construction inspection costs. The City of Bloomington must commit a 20% cost share, \$117,717.00 toward total project costs.

The Black Lumber Trail will be paved, approximately 1/3rd mile long, and run from the west side of Henderson St. to the east side of Walnut St. The tentative project schedule calls for completion of design in July 2015 with construction in 2016. The Parks Board approved the agreement with INDOT at their June 24, 2014 meeting. A funding request for the 20% City of Bloomington project cost share from the Thomson/Walnut/Winslow Tax Increment Finance District (TIF) is requested of the Redevelopment Commission. The Thomson/Walnut/Winslow TIF has an available cash balance sufficient to meet the request.

RESPECTFULLY SUBMITTED,

Mick Renneisen, Director

14-25
**RESOLUTION
OF THE
REDEVELOPMENT COMMISSION
OF THE
CITY OF BLOOMINGTON, INDIANA**

WHEREAS, funds are available from Community Development Block Grant funds (CFDA # 14.218) under Grant # B14MC18003; and

WHEREAS, funds for Monroe County United Ministries, Inc. have been approved from said source, and

WHEREAS, the Redevelopment Commission is required in accordance with the federal guidelines to authorize the award of each contract and/or agreement, and

WHEREAS, a Physical Improvement Community Development Block Grant Agreement has been presented to the Redevelopment Commission for consideration, and

WHEREAS, said Agreement has been duly considered,

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

The Community Development Block Grant Agreement between the Redevelopment Commission and Monroe County United Ministries, Inc. to fund the replacement and upgrade of the HVAC system of the building located at 827 W. 14th Ct. which serves as their childcare center is approved for an amount not to exceed \$63,380.00.

BLOOMINGTON REDEVELOPMENT COMMISSION

David Walter, President

ATTEST:

Michael Gentile, Secretary

Date

**PHYSICAL IMPROVEMENT
COMMUNITY DEVELOPMENT BLOCK GRANT AGREEMENT
BETWEEN
MONROE COUNTY UNITED MINISTRIES
AND
HOUSING AND NEIGHBORHOOD DEVELOPMENT DEPARTMENT
CITY OF BLOOMINGTON**

THIS AGREEMENT, entered into this ____ day of July, 2014 by and between the City of Bloomington Housing and Neighborhood Development Department (herein called the "Grantee") and Monroe County United Ministries (herein called the "Subrecipient"), WITNESSETH:

WHEREAS, the Grantee has applied for and received funds from the United States Federal Government under Title I of the Housing and Community Development Act of 1974, Public Law 93-383; and

WHEREAS, the Grantee, through its allocation process, has allocated Community Development Block Grant funds (CFDA # 14.218) under Grant # B14MC180013; and

WHEREAS, the Grantee wishes to engage the Subrecipient to assist the Grantee in utilizing such funds;

NOW, THEREFORE, it is agreed between the parties hereto that:

I. SCOPE OF SERVICE

A. Activity

The Subrecipient will be responsible for expending Program Year 2014 Community Development Block Grant (CDBG) funds to replace the existing roof and upgrade the insulation in the attic of the Monroe County United Ministries' building that serves as the childcare center (the "Project") at 827 W. 14th Court (the "Property"). The Subrecipient shall have the Project designed, bid, awarded and constructed in a manner satisfactory to the Grantee and consistent with any standards required as a condition of providing these funds.

General Administration:

Subrecipient will maintain project and financial records documenting the eligibility, provision of services, expenditures relative to the Project and program income (if applicable) and compliance with the National Objectives as defined herein.

Subrecipient agrees as follows:

1. To design, bid, award, construct and manage the Project in accordance to CDBG procurement procedures.
2. To begin the project within 60 days of the execution of this funding agreement.
3. To maintain the facility as a place that serves as the childcare center to eligible clients for a period of no less than five (5) years which begins on the completion date entered in HUD's Integrated Disbursement and Information System (IDIS).
4. To provide Grantee information about program participants, which may include, but not limited to, income, residency, employment and lease, upon request and no less than on an annual basis through the life of the Covenant for Deed Restrictions in effect for this funding source.
5. To complete the Project as designed no later than May 15, 2015.

B. National Objectives

The Subrecipient hereby certifies that the activity carried out with funds provided under this Agreement will meet the CDBG program's National Objectives of serving a limited clientele (as defined in 24 CFR Part 570.208). Current CDBG income levels are attached as Exhibit A. The Subrecipient will be notified by the Grantee if and when these incomes levels change. Subrecipient shall execute a Covenant for Deed Restrictions prepared by Grantee that shall be recorded in the chain of title for the Property and shall obligate Subrecipient to maintain the Property and Project in compliance with the National Objectives for a period of five (5) years following close-out of the CDBG grant from which funding is provided under this Agreement. To certify continual compliance with the National Objectives through the life of the Covenant for Deed Restrictions in effect for this funding source, the Subrecipient will have each client complete a *Client Information Form for CDBG Funds* (Exhibit B) and submit an Annual Client Profile summary (Exhibit C) prior to May 15th for the previous twelve month period.

C. Performance Monitoring

The Grantee will monitor the performance of the Subrecipient against goals and performance standards required herein. Substandard performance as determined by the Grantee will constitute non-compliance with this Agreement. If action to correct such substandard performance is not taken by the Subrecipient within a reasonable period of time after being notified by the Grantee, contract suspension or termination procedures will be initiated. Substandard performance includes, but is not limited to, provision of inaccurate or incomplete statistics, claim forms, reports or other documentation to Grantee, failure to provide required documentation, or failure to submit required documentation in a timely manner. Non-compliance may require that unexpended funds be forfeited and expended funds be reimbursed to the Grantee for reallocation.

II. TERM OF AGREEMENT

This agreement shall become effective on the date executed by the last of the parties and shall continue in effect until August 31, 2020.

III. PAYMENT

It is expressly agreed and understood that the total amount to be paid by the Grantee under this contract shall not exceed \$64,708. Claims for payment shall be made on eligible expenses to ensure completion of the activity as described in I. SCOPE OF SERVICES and in accordance with performance.

IV. NOTICES

Communication and details concerning this contract shall be directed to the following contract representatives:

Grantee: Robert Woolford, Program Manager Housing and Neighborhood Development City of Bloomington P.O. Box 100 Bloomington, IN 47402 Tel: (812) 349-3401 Fax: (812) 349-3582	Subrecipient: Meri Reinhold, Executive Director Monroe County United Ministries 827 W. 827 W. 14 th Court Bloomington, IN 47404 Tel: (812) 339-3429 Fax: (812) 339-2912
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V. GENERAL CONDITIONS

A. General Compliance

The Subrecipient agrees to comply with the requirements of Title 24 of the Code of Federal Regulations, Part 570 (the Housing and Urban Development regulations concerning Community Development Block Grants (CDBG)) and all subsequent amendments thereto, which are incorporated herein by reference. The Subrecipient also agrees to comply with all other applicable Federal, state and local laws, regulations, and policies governing the funds provided under this contract. The Subrecipient further agrees to utilize funds available under this Agreement to supplement rather than supplant funds otherwise available.

B. "Independent Contractor"

Nothing contained in this Agreement is intended to, or shall be construed in any manner, as creating or establishing the relationship of employer/employee between the parties. The Subrecipient shall at all times remain an "independent contractor" with respect to the services to be performed under this Agreement. The Grantee shall be exempt from payment of all Unemployment Compensation, FICA, retirement, life and/or medical insurance and Workers' Compensation Insurance as the Subrecipient is an independent subrecipient.

C. Hold Harmless

The Subrecipient shall hold harmless, defend and indemnify the Grantee from any and all claims, actions, suits, charges and judgments whatsoever that arise out of the subrecipient's performance or nonperformance of the services or subject matter called for in this Agreement.

D. Workers' Compensation

The Subrecipient shall provide Workers' Compensation Insurance coverage for all of its employees involved in the performance of this contract.

E. Grantor Recognition

The Subrecipient shall insure recognition of the role of the grantor agency in providing services through this contract. All activities, facilities and items utilized pursuant to this contract shall be prominently labeled as to funding source. In addition, the Subrecipient will include a reference to the support provided herein in all publications made possible with funds made available under this contract.

F. Amendments

The Grantee or Subrecipient may amend this Agreement at any time provided that such amendments make specific reference to this Agreement, and are executed in writing, signed by a duly authorized representative of both organizations, and approved by the Grantee's governing body. Such amendments shall not invalidate this Agreement, nor relieve or release the Grantee or Subrecipient from its obligations under this Agreement.

G. Suspension or Termination

The Grantee may suspend or terminate this Agreement, in whole or in part, if the Subrecipient materially fails to comply with any term of this Agreement, or with any of the rules, regulations or provisions referred to herein; and the Grantee may declare the Subrecipient ineligible for any further participation in the Grantee's contracts, in addition to other remedies as provided by law. In the event there is probable cause to believe the Subrecipient is in noncompliance with any applicable rules or regulations, the Grantee may withhold up to fifteen (15%) percent of said contract funds until such time as the Subrecipient is found to be in compliance by the Grantee, or is otherwise adjudicated to be in compliance.

H. Reversion of Assets.

Upon expiration or termination of this agreement, any CDBG funds in the Subrecipient's possession and any accounts receivable attributed to the use of the CDBG funds shall revert to Grantee's ownership and Subrecipient shall take any necessary action to transfer ownership of said assets to Grantee. Any real estate acquired or improved using CDBG

funds shall be subject to the provisions of 24 CFR 570.505 for five years after grant close-out and the use or planned use of any such property may not be changed without following the requirements of that section.

VI. ADMINISTRATIVE REQUIREMENTS

A. Financial Management

1. Accounting Standards

The Subrecipient agrees to comply with OMB Circular A-110 and agrees to adhere to the accounting principles and procedures required therein, utilize adequate internal controls, and maintain necessary source documentation for all costs incurred.

2. Cost Principles

The Subrecipient shall administer its program in conformance with OMB Circulars A-122, "Cost Principles for Non-Profit Organizations," or A-21, "Cost Principles for Educational Institutions," as applicable. These principles shall be applied for all costs incurred whether charged on a direct or indirect basis.

B. Documentation and Record-Keeping

1. Records to be Maintained

The Subrecipient shall maintain all records required by the Federal regulations specified in 24 CFR Part 570.506, that are pertinent to the activities to be funded under this Agreement. Such records shall include but not be limited to:

- a. Records providing a full description of each activity undertaken;
- b. Records demonstrating that each activity undertaken meets one of the National Objectives of the CDBG program;
- c. Records required to determine the eligibility of activities;
- d. Records required to document the acquisition, improvement, use or disposition of real property acquired or improved with CDBG assistance;
- e. Records documenting compliance with the fair housing and equal opportunity components of the CDBG program;
- f. Financial records as required by 24 CFR Part 570.502, and OMB Circular A-110;
- g. Collect *Client Information Form for CDBG Funds* for each client served under this grant; this form does not take the place of required income and residency documentation;
- h. Submit Annual Client Profile Form from June 1st to May 31st of each year that is required;

- i. Submit performance measurements as required by the City of Bloomington or HUD;
- j. Other records necessary to document compliance with Subpart K of 24 CFR 570; and
- k. All applicable uniform administrative requirements.

2. Retention

The Subrecipient shall retain all records pertinent to expenditures incurred under this contract until August 31, 2024. If there is litigation, claims, audits, negotiations or other actions that involve any of the records cited and that have started before August 31, 2024, then such records must be retained until completion of the actions and resolution of all issues, or August 31, 2024, whichever occurs later.

3. Client Data

The Subrecipient shall maintain client data demonstrating client eligibility for services provided. Such data shall include, but not be limited to, client name, address, income level (including all information used in determining income and residency eligibility), the *Client Information Form for CDBG Funds*, description of services provided and any other client or performance measurements as required by the City of Bloomington or HUD. Such information shall be made available to Grantee's monitors or their designees for review upon request.

4. Disclosure

The Subrecipient understands that client information collected under this contract is private and the use or disclosure of such information, when not directly connected with the administration of the Grantee's or Subrecipient's responsibilities with respect to services provided under this contract, is prohibited unless written consent is obtained from such person receiving service and, in the case of a minor, that of a responsible parent/guardian.

5. Close-Outs

The Subrecipient shall cooperate with Grantee during the close-out period to ensure that all close-out activities are properly completed. Activities during this close-out period shall include, but are not limited to: continual compliance with the National Objectives as stated in the Scope of Services, making final payments, disposing of program assets (including the return of all unused materials, equipment, unspent cash advances, program income balances, and accounts receivable to the Grantee), and determining the custodianship of records.

6. Audits & Inspections

All Subrecipient records with respect to any matters covered by this Agreement shall be made available to the Grantee, grantor agency, their designees or the Federal Government, at any time during normal business hours, as often as the Grantee or grantor agency deems necessary, to audit, examine, and make excerpts or transcripts of all relevant data. Any deficiencies noted in audit reports must be fully cleared by the Subrecipient within 30 days after receipt by the Subrecipient. Failure of the Subrecipient to comply with the above audit requirements will constitute a violation of this contract and may result in the withholding of future payments. The Subrecipient hereby agrees to have an annual agency audit conducted in accordance with current Grantee policy concerning subrecipient audits and, as applicable, OMB Circular A-133.

7. Program Income.

If Subrecipient receives program income, as defined at 24 CFR 570.500(a), as a result of the activities funded hereunder, Subrecipient shall return the program income to the Grantee. Any funds earned after expiration of this Agreement shall not be governed by the provisions of this part.

C. Reporting and Payment Procedures

1. Payment Procedures

The Subrecipient will submit to the Grantee claim vouchers pursuant to Grantee's claim procedures. Further, the Subrecipient will submit documentation satisfactory to the Grantee, at its sole discretion, showing the Subrecipient's expenditures and compliance with I. Scope of Service.

Payments for claims will be processed on the Grantee's claims schedule.

2. Progress Reports

The Subrecipient shall submit Annual Client Profile Summary Reports prior to May 15th for the previous twelve (12) months during the term of this Agreement.

VII. PERSONNEL & PARTICIPANT CONDITIONS

A. Civil Rights

1. Compliance

The Subrecipient agrees to comply with Title VI of the Civil Rights Act of 1964 as amended, Title VIII of the Civil Rights Act of 1968 as amended, Section 104(b) and Section 109 of Title I of the Housing and Community Development

Act of 1974 as amended, Section 504 of the Rehabilitation Act of 1973, the Americans with Disabilities Act of 1990, the Age Discrimination Act of 1975, Executive Order 11063, and with Executive Order 11246 as amended by Executive Orders 11375 and 12086.

2. Nondiscrimination

The Subrecipient will not discriminate against any employee or applicant for employment because of race, color, creed, religion, ancestry, national origin, sex, sexual orientation, gender identification, disability or other handicap, age, marital/familial status, or status with regard to public assistance. The Subrecipient will take affirmative action to insure that all employment practices are free from such discrimination. Such employment practices include but are not limited to the following: hiring, upgrading, demotion, transfer, recruitment or recruitment advertising, layoff, termination, rates of pay or other forms of compensation, and selection for training, including apprenticeship. The Subrecipient agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the contracting agency setting forth the provisions of this nondiscrimination clause.

3. Section 504

The Subrecipient agrees to comply with any Federal regulations issued pursuant to compliance with Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. 706), which prohibits discrimination against the handicapped in any Federally assisted program. The Grantee shall provide the Subrecipient with any guidelines necessary for compliance with that portion of the regulations in force during the term of this contract.

B. Affirmative Action

1. Approved Plan

The Subrecipient agrees that it shall be committed to carry out pursuant to the Grantee's specifications an Affirmative Action Program in keeping with the principles as provided in President's Executive Order 11246 of September 24, 1965. The Grantee shall provide Affirmative Action guidelines to the Subrecipient to assist in the formulation of such program. The Subrecipient shall submit a plan for an Affirmative Action Program for approval prior to the award of funds.

2. EEO/AA Statements

The Subrecipient will, in all solicitations or advertisements for employees placed by or on behalf of the Subrecipient, state that it is an Equal Opportunity or Affirmative Action employer.

C. The Fair Housing Act (42 U.S.C. 3601-3620)

The Subrecipient shall comply with this Act and prohibit discrimination in the sale or rental of housing, the financing of housing or the provision of brokerage services against any person on the basis of race, color, religion, sex, national origin, handicap or familial status. Furthermore, the Subrecipient shall affirmatively promote fair housing and assist the Grantee in overcoming any impediments that have been identified in the Grantee's Analysis of Impediments to Fair Housing Choice.

D. Residential Lead-based Paint

1. Residential Lead-based Paint Poisoning Prevention Requirements

The Subrecipient shall comply with all applicable CDBG requirements for the Project, including but not limited to; HUD Rule, Fed. Reg. 24 CFR Part 35, EPA Rule Fed Reg. 40 CFR Part and IDEM Rule, 326 Indiana Administrative Code 23.

2. Prohibition Against the Use of Lead-based Paint

The Agency hereby agrees that any contractors or subcontractors hired to perform work on the activities subject to this agreement will not use or permit to be used any lead-based paint on any applicable surfaces during the course of work. Exterior and/or interior paints, enamels and/or primers used on any surface of structure constructed or rehabilitated under this Contract Agreement shall not contain more than six one-hundredths percent (.06%) lead by weight (calculated as lead metal) in the total nonvolatile content of liquid paints. All paints, enamels and/or primers shall be delivered to the work site in original unopened containers with manufacturing labels intact. Such paints, enamels and primers shall be subject to inspection and test by the City of Bloomington. In the event the City of Bloomington determines the need to test the lead content of any paint, enamel or product to be used in the Project, the Agency shall be liable for the cost of such a test. "Lead-based paint" means 1) any paint containing more than five-tenths of one per centum lead weight in the dried film of paint already applied or both; or 2) with respect to paint manufactured after June 22, 1977 "lead-based paint" means any paint containing more than six one-hundredths of one per centum lead by weight in the total non-volatile content of the paint or the equivalent measure of lead in the dried film of paint already applied.

E. Employment Restrictions

1. Prohibited Activity

The Subrecipient is prohibited from using funds provided herein or personnel employed in the administration of the program for: political activities; sectarian or religious activities; lobbying, political patronage, and nepotism activities.

F. Conduct

1. Assignability

The Subrecipient shall not assign or transfer any interest in this contract without prior written consent of the Grantee thereto; provided, however, that claims for money due or to become due to the Subrecipient from the Grantee under this contract may be assigned to a bank, trust company, or other financial institution without such approval. Notice of any such assignment or transfer shall be furnished promptly to the Grantee.

2. Hatch Act

The Subrecipient agrees that no funds provided, nor personnel employed under this contract, shall in any way or to any extent engage in the conduct of political activities in violation of Chapter 15 of Title V United States Code.

3. Conflict of Interest

The Subrecipient agrees to abide by the provisions of 24 CFR 570.611 with respect to conflicts of interest, and covenants that it presently has no financial interest and shall not acquire any financial interest, direct or indirect, which would conflict in any manner or degree with the performance of services required under this Agreement. The Subrecipient further covenants that in the performance of this Agreement no person having such a financial interest shall be employed or retained by the Subrecipient hereunder. These conflict of interest provisions apply to any person who is an employee, agent, consultant, officer, or elected official or appointed official of the Grantee, or of any designated public agencies or subrecipients which are receiving funds under the CDBG Entitlement program.

4. Lobbying

The Subrecipient hereby certifies that:

- a. No Federal appropriated funds have been paid or will be paid, by or on behalf of it, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal,

- amendment, or modification of any Federal contract, grant, loan, or cooperative agreement;
- b. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan or cooperative agreement, it will complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.
 - c. It will require that the language of paragraph (d) of this certificate be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly; and
 - d. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

5. Religious Organization

The Subrecipient agrees that funds provided under this contract will not be utilized for religious activities, to promote religious interests, or for the benefit of a religious organization in accordance with the Federal regulations specified in 24 CFR 570.200(j).

VIII. ATTACHMENTS

- A. Exhibit A: 2014 HUD Income Limits**
- B. Exhibit B: 2014 Client Information and Income Form for CDBG Funds**
- C. Exhibit C: 2014 Client Summary Profile Reporting Form**
- D. Exhibit D: Drug-free Work Place Certification**
- E. Exhibit E: Federal Construction Contract Provisions**
- F. Exhibit F: Covenant for Deed Restrictions**

IX. SEVERABILITY

If any provision of this Agreement is held invalid, the remainder of the Agreement shall not be affected thereby and all other parts of this Agreement shall nevertheless be in full force and effect.

IN WITNESS WHEREOF, the Parties have executed this contract as of the date first written above.

REDEVELOPMENT COMMISSION

**MONROE COUNTY UNITED MINISTRIES,
INC.**

By:

David Walter, President

By:

Meri Reinhold
Executive Director

By:

President, Board of Director

EXHIBIT A
2014 INCOME LIMITS
FOR
COMMUNITY DEVELOPMENT BLOCK GRANT FUNDING

	1 Person	2 Persons	3 Persons	4 Persons	5 Persons	6 Persons
30% of Median Income	\$12,650	\$14,450	\$16,250	\$18,050	\$19,500	\$20,950
50% of Median Income	\$21,100	\$24,100	\$27,100	\$30,100	\$32,550	\$34,950
<80% of Median Income	\$33,750	\$38,550	\$43,350	\$48,150	\$52,050	\$55,900

*For households larger than 6 persons, please contact Bob Woolford with the Department of Housing and Neighborhood Development at 812-349-3401. These incomes are subject to change and households must be income qualified based upon the income limits at the time of service.

EXHIBIT B

Client Information Form for CDBG Funds

IMPORTANT: Please fill out this form only once between June 1, 2014 and May 31, 2015

Our agency receives funding from the City of Bloomington Housing and Neighborhood Development Department through the Community Development Block Grant program. We are required to ask you the following information to be reported to the City. With the exception of household income, this information is used for statistical purposes only and is not used for eligibility, acceptance or approval purposes for the services which you are applying. Please complete the following:

Date: _____

Name: _____

Address: _____

1. I am a female head of household – adult female with dependents and no male significant other: (Check one)

- Yes
- No

2. I consider myself to be Hispanic (check one):

- Yes
- No

3. I consider myself to be (check one):

- White
- Black/African American
- Asian
- American Indian/Alaskan Native
- Native Hawaiian/Other Pacific Islander
- American Indian/Alaskan Native & White
- Asian & White
- Black/African American & White
- American Indian/Alaskan Native & Black/African American
- Other/Multi-racial

3. My annual household income is (verification will be required): (check one)

1 Person	2 Person	3 Person	4 Person	5 Person
<input type="checkbox"/> Under \$12,650	<input type="checkbox"/> Under \$14,450	<input type="checkbox"/> Under \$16,250	<input type="checkbox"/> Under \$18,050	<input type="checkbox"/> Under \$19,500
<input type="checkbox"/> \$12,651 – 21,100	<input type="checkbox"/> \$14,451 – 24,100	<input type="checkbox"/> \$16,251 – 27,100	<input type="checkbox"/> \$18,351 – 30,100	<input type="checkbox"/> \$19,851 – 32,550
<input type="checkbox"/> \$21,101 – 33,750	<input type="checkbox"/> \$24,101 – 38,550	<input type="checkbox"/> \$27,101 – 43,350	<input type="checkbox"/> \$30,101 – 48,150	<input type="checkbox"/> \$32,551 – 52,050
<input type="checkbox"/> over \$33,751	<input type="checkbox"/> over \$38,551	<input type="checkbox"/> over \$43,351	<input type="checkbox"/> over \$48,151	<input type="checkbox"/> over \$52,051

Thank you for your cooperation.

EXHIBIT C

City of Bloomington, Housing and Neighborhood Development
 Program Year-to-Date Reporting Form–Client Profile for CDBG Physical Improvement
 funding

Agency Name: _____ Reporting Period: _____

Project Name: _____

1. Participating Statistics: (NOTE: See attached guidelines)

Category	Total <i>NEW</i> Clients Served Program Year-to-Date (UNDUPLICATED COUNT)	
At or below 30% AMI		
Between 30 – 50% AMI		
Between 50 – 80% AMI		
Above 80% AMI		
Total		
Racial Categories/Ethnic Groups	Total served	Of total served, the total that are Hispanic
White		
Black/African American		
Asian		
American Indian/Alaskan Native		
Native Hawaiian/Other Pacific Islander		
American Indian/Alaskan Native & White		
Asian & White		
Black/African American & White		
American Indian/Alaskan Native & Black/African American		
Other/Multi-racial		
Totals		
Female Head of Household		

2. Describe the progress and accomplishments that have been achieved during this reporting period along with appropriate accumulative information for the program year. Attach any supporting narratives and data worksheets, tables or charts which depict this quantitative information:

3. Identify any agency problems or concerns: _____

Name of Agency Director: _____ Phone: _____

Signature of Agency Director: _____ Date: _____

Instructions

Procedures for tracking data:

At the end of each program year, the City of Bloomington Housing and Neighborhood Development Department must compile the information from the monthly reports submitted by our sub-recipients (agencies) into reasonable data that must be reported to HUD through our IDIS system and can be used to prepare the Consolidated Annual Performance and Evaluation Report (CAPER). These reports must directly support drawdown requests made during the program year. This is required information for all project activities who receive CDBG funds.

Fill in: Agency name, reporting period (month for which data is being reported), and project name.

1. Describe participant statistics: This fill-in-the-blank section should be utilized for each and every client served during this reporting period. All client numbers are to be tracked by the amount of people served. Therefore, a family of 4 equals 4 people served. Please allow the client to determine ethnic background. Simply ask at the time of in-take what ethnic group they consider themselves to be listed. HUD's categories are limited and not all clients easily fit into the listed possibilities.
2. Total **New** Clients Served Program Year-to-Date is where you report the total number of **UNDUPLICATED** clients you have served. For example, if you served four clients who were all new to your service in June and nine clients in July but only six were new to your service this Program Year, then at the end of July, your Total **New** (and UNPUBLISHED) Clients Served Program Year-to-Date would be ten.

Definitions:

At or below 30% AMI – means an individual or family that has an income that is at or below 30% area median income as established by HUD. For example, a two person household/family would make less than \$14,450/year. (See attached income guidelines.)

Between 31-50% AMI – means an individual or family that has an income that is above 30% area median income and at or below 50% area median income. For example, a two person household/family would make between \$14,451/year and \$24,100/year. (See attached income guidelines.)

Between 51-80% AMI – means an individual or family that has an income that is above 50% area median income and at or below 80% area median income. For example, a two person household/family would make between \$24,101/year and \$38,550/year. (See attached income guidelines.)

Above 80% AMI – means an individual or family that has an income that is above 80% area median income. For example, a two person household/family would make more than \$38,550/year.

Describe progress: Describe the activity during this reporting period. Examples might include total hours of client services, a description of services provided, how clients might be progressing, etc. This information will be summarized and reported to HUD through the IDIS system.

Identify Any Problems/Concerns: Describe any problems your agency is having at this time. This may include loss of employees, lack of new client participation, etc. Please note any items concerns you wish to report to HAND.

EXHIBIT D

STATE OF INDIANA DRUG-FREE WORKPLACE CERTIFICATION

This certification is required by Executive Order No. 90-5, April 12, 1990, issued by the Governor of Indiana. Pursuant to its delegated authority, the Indiana Department of Administration is requiring the inclusion of this certification. In all contracts with and grants from the State of Indiana in excess of \$25,000. No award of a contract or grant shall be made, and no contract, purchase order or agreement, the total amount of which exceeds \$25,000, shall be valid unless and until this certification has been fully executed by the Contractor or Grantee and attached to the contract or agreement as part of the contract documents. False certification or violation of the certification may result in sanctions including, but not limited to, suspension of contract payments, termination of the contract or agreement and/or debarment of contracting opportunities with the State for up to three (3) years.

The Contractor/Grantee certifies and agrees that it will provide a drug-free workplace by:

(a) Publishing and providing to all of its employees a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession or use of a controlled substance is prohibited in the Contractor's workplace and specifying the actions that will be taken against employees for violations of such prohibition; and

(b) Establishing a drug-free awareness program to inform employees about (1) the dangers of drug abuse in the workplace; (2) the Contractor's policy of maintaining a drug-free workplace; (3) any available drug counseling, rehabilitation, and employee assistance programs; and (4) the penalties that may be imposed upon an employee for drug abuse violations occurring in the workplace;

(c) Notifying all employees in the statement required by subparagraph (a) above that as a condition of continued employment the employee will (1) abide by the terms of the statement; and (2) notify the employee of any criminal drug statute conviction for a violation occurring in the workplace no later than five (5) days after such conviction;

(d) Notifying in writing the contracting State Agency and the Indiana Department of Administration within ten (10) days after receiving notice from an employee under subdivision (c) (2) above, or otherwise receiving actual notice of such conviction;

(e) Within thirty (30) days after receiving notice under subdivision (c) (2) above of a conviction, imposing the following sanctions or remedial measures on any employee who is convicted of drug abuse violations occurring in the workplace: (1) take appropriate personnel action against the employee, up to and including termination; or (2)

required such employee to satisfactorily participate in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State, or local health, law enforcement, or other appropriate agency; and

(f) Making a good faith effort to maintain a drug-free workplace through the implementation of subparagraphs (a) through (e) above.

THE UNDERSIGNED AFFIRMS, UNDER PENALTIES OF PERJURY, THAT HE OR SHE IS AUTHORIZED TO EXECUTE THIS CERTIFICATION ON BEHALF OF THE DESIGNATED ORGANIZATION.

Agency

Executive Director

President, Board of Directors

Date

EXHIBIT E

**FEDERAL
CONSTRUCTION
CONTRACT
PROVISIONS**

COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM

Housing and Neighborhood Development Department
City of Bloomington
401 North Morton Street
Bloomington, Indiana 47401

**Required Contract Provisions
Federally Assisted Construction Contracts**

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Note: This document is to be used as a guide for contractors and subcontractors working on Community Development Block Grant projects in the State of Indiana for the City of Bloomington, Indiana. It is not verified to be all inclusive and the contractor is fully responsible for complying with all federal regulations applicable to the CDBG Program.

**Required Contract Provisions
Federally Assisted Construction Contracts**

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**Required Contract Provisions
Federally Assisted Construction Contracts**

SECTION 1 General Information

BONDING REQUIREMENTS.

IC 36-1-12-4.5, IC 36-1-12-13.1, IC 36-1-12-14 e

The minimum requirements for contracts exceeding \$100,000 for construction shall be as follows:

1. A bid Bond or a certified check shall be filed with each bid equivalent to 5% of the bid price as assurance that the bidder will, upon acceptance of their bid, execute such contractual documents as may be required within the time specified.
2. A Performance Bond for 100% of the contract price to assure fulfillment of the contractor's obligations under the contract
3. A Payment Bond for 100% of the contract price to assure payment of all persons supplying labor and material in the execution of the work provided for in the contract.

NOTE: The Bid Bond must be submitted with the bid and the Performance Bond and Payment Bond must be provided to the project owner *before* construction begins on the project.

RETAINAGE: IC 36-1-12-14

Public work contracts in excess of \$100,000 require the retainage of 4% of the dollar value of all work satisfactorily completed by the contractor(s). The escrow agent shall be selected by mutual agreement between the board of the awarding agency and the contractor(s). The contractor shall be paid in full within sixty one (61) days after the date of substantial completion of the public work there remain uncompleted minor items, an amount equal to two hundred percent (200%) of the value of each item as determined by the architect/engineer shall be withheld until the item is completed.

CHANGE ORDERS: IC 36-1-12-18

A change order may not be issued before commencement of the actual construction except in the case of an emergency. In such a case, the board of awarding agency must make a declaration and the board's minutes must show the nature of the emergency. The total of all change orders issued that increase the scope of the project may not exceed twenty order issued as a result of circumstances that could not have been reasonably foreseen does not increase the scope of the project. All change orders must be prepared by the project engineer or architect and approved and signed by the board of the awarding agency and the contractor. All change orders must be directly related to the original public work project.

CONFLICT OF INTEREST: 24 CFR 570.611

In the procurement of supplies, equipment, construction and/or services by recipients and subrecipients, any conflict of interest is prohibited. No persons who exercise or have exercised any functions or responsibilities with respect to CDBG activities assisted under this part or who are in a position to participate in a decision making process or gain inside information with regard to such activities, may obtain a financial interest or benefit from a CDBG-assisted activity, or have a financial interest in any contract, subcontract, or agreement with respect to a CDBG-assisted activity, or have a financial interest in any contract, subcontract, or agreement with respect to a CDBG-assisted activity, either for themselves or those with whom they have business or immediate family ties, during their tenure or for one year thereafter.

MINORITY BUSINESS PARTICIPATION:

On each CDBG funded project, the grantee is required to maintain documentation supporting their best efforts to achieve the state goal of 10% MBE/WBE participation. Only those businesses duly registered on IDOA's Minority and Women's Business Enterprises List may be counted toward the 10% goal. That list is available at www.in.gov/idoa/2352.htm.

CODE OF CONDUCT: 24 CFR 84.42

The recipient of CDBG grant funds shall maintain written standards of conduct governing the performance of employees engaged in the award and administration of contracts stating that no employee, officer, or agent shall participate in the selection, award, or administration of a contract supported by Federal funds if a real or apparent conflict of interest would be involved.

RECORD RETENTION: 24 CFR 85.42

Financial records, supporting documents, statistical records and all other records pertinent to a grant shall be retained for a period of five years. If any litigation, claim, negotiation, audit or other action is started before the expiration of the five-year period, the records shall be retained until all litigations, claims or audit findings involving the records have been resolved. The retention period starts from the date of the submission of the final expenditure report or, from the date of the submission of the annual financial status report covering the last expenditure of grant funds for that year.

CONTRACT PROVISIONS:

In addition to provisions defining a sound and completed procurement contract, any recipient of federal funds shall include the following:

Contracts other than small purchases shall contain provisions or conditions which will allow for administrative, contractual, or legal remedies in instances

Required Contract Provisions Federally Assisted Construction Contracts

where contractors violate or breach contract terms, and provide for such sanctions and penalties as may be appropriate.

All contracts in excess of \$25,000 shall contain suitable provisions for termination by the grantee including the manner by which it will be effected and the basis for settlement. In addition, such contract shall describe conditions under which the contract may be terminated for default as well as conditions where the contract may be terminated because of circumstances beyond the control of the contractor.

Contracts, subcontracts, and subgrants of amounts in excess of \$100,000 shall contain a provision which requires compliance with all applicable standards, orders, or requirements issued under Section 306 of the Clean Air Act (42 USC 1857 (h)), Section 508 of the Clear Water Act (33 USC 1368), Executive Order 11738, and Environmental Protection Agency regulations (40 CFR, Part 15), which prohibit the use under non-exempt federal contracts, grants or loans of facilities included on the EPA List of Violating Facilities. The provision shall require reporting of violations to the grantor agency and to the US EPA Administrator for Enforcement (EN-329).

These contract provisions shall apply to all work performed on the contract by the contractor's own organization and with the assistance of workers under the contractor's immediate superintendence and to all work performed on the contract.

Except as otherwise provided for in each section, the contractor shall insert in each subcontract all of the stipulations contained in these Required Contract Provisions, and further require their inclusion in any lower tier subcontract that may in turn be made. The prime contractor shall be responsible for compliance by any subcontractor or lower tier subcontractor with these Required Contract Provisions.

A breach of any of the stipulations contained in these Required Contract Provisions shall be sufficient grounds for termination of the contract.

A breach of the Required Contract Provisions may also be grounds for debarment as provided in 29 CFR 5.12.

CERTIFICATION REGARDING USE OF CONTRACT FUNDS FOR LOBBYING:

(Applicable to all Federal-aid construction contracts and to all related subcontracts which exceed \$100,000 - 49 CFR 20)

The prospective participant certifies, by signing and submitting this bid or proposal, to the best of his or her knowledge and belief that:

No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or

employee of any Federal agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any Federal agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying", in accordance with its instructions.

This certification is a material representation of fact upon which reliance was placed with this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by 31 U.S.C. 1352. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

The prospective participant also agrees by submitting his or her bid or proposal that he or she shall require that the language of this certification be included in all lower tier subcontracts, which exceed \$100,000, and that all such recipients shall certify and disclose accordingly.

Any and all contractors, subcontractors, independent contractors, suppliers, facilitators or any person participating in any program or activity receiving federal financial assistance shall:

- a. Prohibit discrimination based on race, color or national origin under Title VI of the Civil Rights Act of 1964;
- b. Prohibit discrimination on the basis of sex under Title VII of the Civil Rights Act of 1964 and amended by the Equal Employment Opportunity Act of 1972;
- c. Prohibit discrimination on the basis of age under the Age Discrimination Act of 1975;
- d. Prohibit discrimination on the basis of disability under Section 504 of the Rehabilitation Act of 1973;
- e. Take affirmative action to employ and advance qualified disabled people under Section 503 of the Rehabilitation Act of 1973;
- f. Promote and insure equal opportunity for all persons, without regard to race, color, religion, sex, or national origin under Executive Order 11246 as Amended;
- g. Display posters which summarize the Federal laws prohibiting job discrimination based on race, color, sex, national origin, religion, age, equal pay and disability;

**Required Contract Provisions
Federally Assisted Construction Contracts**

- h. Prohibit discrimination based on disability under the Americans with Disabilities Act of 1990;
- i. Assure that all buildings assigned for public use be designed, constructed and altered so as to be accessible to and usable by persons with physical disabilities under the Architectural Barriers Act of 1968; and
- j. Avoid maintaining or providing any segregated facilities.

Any and all contractors, subcontractors, independent contractors, suppliers, facilitators or any person participating in any program or activity receiving federal financial assistance shall:

Comply with the provisions for the elimination of Lead-Based paint hazards under 24 CFR Part 35:

Take all necessary precautions to guard against damages to property and injury to persons.

ACCESS TO RECORDS: 24 CFR 85.42-e

The awarding agency and the Comptroller General of the United States, or any of their authorized representatives, shall have the right of access to any pertinent books, documents, papers or other records which are pertinent to the grant in order to make audits, examinations, excerpts and transcripts. The right of access in this section must not be limited to the required retention period but shall last as long as the records are retained.

SECTION 2 Equal Employment Opportunity Regulations

NONDISCRIMINATION:

(Applicable to all Federal-aid construction contracts and to all related subcontracts of \$10,000 or more) Equal employment opportunity (EEO) requirements not to discriminate and to take affirmative action to assure equal opportunity as set forth under laws, executive orders, rules, regulations (28 CFR 35, 29 CFR 1630 and 41 CFR 60) and orders of the Secretary of Labor as modified by the provisions prescribed herein, and imposed pursuant to 23 U.S.C. 140 shall constitute the EEO and specific affirmative action standards for the contractor's project activities under this contract. The Equal Opportunity Construction Contractor Specifications set forth under 41 CFR 60-4.3 and the provisions of the American Disabilities Act of 1990 (42 U.S.C. 12101 et seq.) set forth under 28 CFR 35 and 29 CFR 1630 are incorporated by reference in this contract. In the execution of this contract, the contractor agrees to comply with the following minimum specific requirement activities of EEO.

The contractor will work with the awarding agency and the Federal Government in carrying out EEO obligations and in their review of his/her activities under the contract.

The contractor will accept as his operating policy the following statement:

"It is the policy of this Company to assure that applicants are employed, and that employees are treated during employment, without regard to their race, religion, sex, color, national origin, age or disability. Such action shall include: employment, upgrading, demotion, or transfer, recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship, preapprenticeship, and/or on-the-job training."

EEO OFFICER:

The contractor will designate and make known to the awarding agency an EEO Officer who will have the responsibility for and must be capable of effectively administering and promoting an active contractor program of EEO and who must be assigned adequate authority and responsibility to do so.

DISSEMINATION OF POLICY:

All members of the contractor's staff who are authorized to hire, supervise, promote, and discharge employees, or who recommend such action, or who are substantially involved in such action, will be made fully cognizant of, and will implement, the contractor's EEO policy and contractual responsibilities to provide EEO in each grade and classification of employment. To ensure that the above agreement will be met, the following actions will be taken as a minimum:

Periodic meetings of supervisory and personnel office employees will be conducted before the start of work and then not less often than once every six months, at which time the contractor's EEO policy and its implementation will be reviewed and explained. The meetings will be conducted by the EEO officer.

All new supervisory or personnel office employees will be given a thorough indoctrination by the EEO Officer, covering all major aspects of the contractor's EEO obligations within thirty days following their reporting for duty with the contractor.

All personnel who are engaged in direct recruitment for the project will be instructed by the EEO Officer in the contractor's procedures for locating and hiring minority employees.

Notices and posters identifying the contractor's EEO policy will be placed in areas readily accessible to employees, applicants for employment and potential employees.

The contractor's EEO policy and the procedures to implement such policy will be brought to the attention of employees by means of meetings, employee handbooks, or other appropriate means.

RECRUITMENT OF EMPLOYEES:

When advertising for employees, the contractor will include in all advertisements for employees the notation: "An Equal Opportunity Employer." All such advertisements will be placed in publications having a large

**Required Contract Provisions
Federally Assisted Construction Contracts**

circulation among minority groups in the area from which the project work force would normally be derived.

The contractor will, unless precluded by a valid bargaining agreement, conduct systematic and direct recruitment through public and private employee referral sources likely to yield qualified minority group applicants. To meet this requirement, the contractor will identify sources of potential minority group employees, and establish with such identified sources procedures whereby minority group applicants may be referred to the contractor for employment consideration.

In the event the contractor has a valid bargaining agreement providing for exclusive hall referrals, he is expected to observe the provisions of that agreement to the extent that the system permits the contractor's compliance with EEO contract provisions. (The DOL has held that where implementations of such agreements have the effect of discriminating against minorities or women, or obligates the contractor to do the same, such implementation violates Executive Order 11246, as amended.)

The contractor will encourage his present employees to refer minority group applicants for employment. Information and procedures with regard to referring minority group applicants will be discussed with employees.

SELECTION OF SUBCONTRACTORS, PROCUREMENT OF MATERIALS AND LEASING OF EQUIPMENT:

The contractor shall not discriminate on the grounds of race, color, religion, sex, national origin, age or disability in the selection and retention of subcontractors, including procurement of materials and leases of equipment.

The contractor shall notify all potential subcontractors and suppliers of his/her EEO obligations under this contract.

Disadvantaged business enterprises (DBE) as defined in 49 CFR 23, shall have equal opportunity to compete for and perform subcontracts which the contractor enters into pursuant to this contract. The contractor will use his best efforts to solicit bids from and to utilize DBE subcontractors or subcontractors with meaningful minority group and female representation among their employees.

The contractor will use his best efforts to ensure subcontractor compliance with their EEO obligations.

EEO RECORDS AND REPORTS:

The contractor shall keep such records as necessary to document compliance with the EEO requirements. Such records shall be retained for a period of three years following completion of the contract work and shall be available at reasonable times and places for inspection by authorized representatives. The records kept by the contractor shall document the following:

The number of minority and non-minority group members and women employed in each work classification on the project;

The progress and efforts being made in cooperation with unions, when applicable, to increase employment opportunities for minorities and women;

The progress and efforts being made in locating, hiring, training, qualifying, and upgrading minority and female employees; and

The progress and efforts being made in securing the services of DBE subcontractors or subcontractors with meaningful minority and female representation among their employees.

NONSEGREGATED FACILITIES:

Applicable to all Federal-aid construction contracts and to all related subcontracts of \$10,000 or more.

By the execution of this contract or subcontract, or the consummation of this material supply agreement or purchase order, all parties certify that the firm does not maintain or provide for its employees any segregated facilities at any of its establishments, and that the firm does not permit its employees to perform their services at any location under its control, where segregated facilities are maintained. The contractor agrees that a breach of this certification is a violation of the EEO provisions of this contract. The contractor further certifies that no employee will be denied access to adequate facilities on the basis of sex or disability.

As used in this certification, the term "segregated facilities" refers to facilities provided for employees which are segregated by explicit directive, or on the basis of race, color, religion, national origin, age or disability, because of habit, local custom, or otherwise. The only exception will be for the disabled when the demands for accessibility override, (e.g. disabled parking). The contractor agrees that it has obtained or will obtain identical certification from proposed subcontractors or material suppliers prior to award of subcontracts or consummation of material supply agreements of \$10,000 or more and that it will retain such certifications in its files.

FALSIFICATION OF DOCUMENTS:

The falsification of any of the above certifications may subject the contractor to civil or criminal prosecution under 18 U.S.C. 1001 and 31 U.S.C. 231.

The contractor or subcontractor shall make the records required available for inspection, copying, or transcription by authorized representatives of the awarding agency or the DOL, and shall permit such representatives to interview employees during working hours on the job. If the contractor or subcontractor fails to submit the required records or to make them available, the awarding agency, HUD or DOL, or all may, after written notice to the contractor, sponsor, applicant, or owner, take such actions as may be necessary to cause the suspension of any further payment, advance, or guarantee of funds. Furthermore, failure to submit the required records upon request or to make such records available may be grounds of debarment action pursuant to 29 CFR 5.12.

SECTION 3

Required Contract Provisions Federally Assisted Construction Contracts

The purpose of Section 3 requires that recipients of HUD funds and their contractors and subcontractors provide jobs and other economic opportunities to low-income persons. The CDBG project service area for Section 3 compliance will be the nonmetropolitan county. Contractors and subcontractors participating in federally assisted projects are required to track and report their activity relative to the hiring and training of low and moderate income persons and the use of local businesses owned by low-income persons. This information must be reported by all contractors and subcontractors prior to project completion utilizing the "Section 3: Economic Opportunities for Low and Very Low Income Persons" form.

All Section 3 covered contracts shall include the following Section 3 clause:

"The work to be performed under this contract is subject to the requirements of Section 3 of the Housing and Urban Development Act of 1968, as amended, 12 U.S.C. 1701u (Section 3). The parties to this contract agree to comply with this Section and certify that they are under no contractual or other impediment that would prevent them from complying with these regulations. The contractor agrees to notify each labor organization or representative workers with which the contractor has a collective bargaining agreement of the contractor's commitments under this Section 3 clause and include this clause in every subcontract subject to compliance with the Section 3 regulations. The contractor will certify that any vacant employment positions, including training positions, that are filled after the contractor is selected but before the contract is executed with persons other than those to whom the regulations of 24 CFR Part 135 require employment opportunities to be directed, were not filled to circumvent the contractor's obligations under this section of the Code of Federal Regulations. Noncompliance with HUD's regulations in this Part may result in sanctions, termination of this contract for default, and debarment or suspension from future HUD assisted contracts."

OFFICE OF FEDERAL CONTRACT COMPLIANCE (OFCCP)

For federally assisted construction contracts, the OFCCP administers and enforces Executive Order 11246, as amended. This Order prohibits discrimination and requires affirmative action to ensure equal employment opportunity without regard to race, color, sex, religion and/or national origin; and the implementing regulations at 41 CFR Parts 60-1 through 60-50. Generally, all contractors and subcontractors holding nonexempt federally assisted construction contracts and subcontracts exceeding \$10,000 must comply with Executive Order 11246.

A "Notice of Requirement for Affirmative Action to Ensure Equal Employment Opportunity" (Executive Order 11246) is to be included in the bid solicitations for all federally assisted construction contracts and subcontracts in excess of \$10,000. The Notice, which is published at 41 CFR 60-4.2, informs the contractor/bidder of the affirmative action requirements imposed under Executive Order 11246, including the specified goals for minority and female participation.

Covered federally assisted construction contracts and subcontracts must incorporate the equal opportunity clause found at 41 CFR 60-1.4(b). The equal opportunity clause may be expressly included in each contract or subcontract or incorporated by reference. Importantly, the equal opportunity clauses are deemed to be a part of every covered construction contract and subcontract even if they are not physically incorporated in the contract documents.

In addition to the equal opportunity clauses, federally assisted construction contracts and subcontracts in excess of \$10,000 must include the "Standard Federal Equal Employment Opportunity Construction Contract Specifications" which are found at 41 CFR 60-4.3. The specifications describe the affirmative action obligations and set forth the specific affirmative action steps the construction contractor must implement in order to make a good faith effort to achieve the goals for minority and female participation that were listed in the bid solicitation.

Additional information regarding OFCCP Compliance may be found at www.dol.gov/esa/OFCCP or, at 1-800-397-6251. The Indiana office is located at 46 East Ohio Street, Suite 419, Indianapolis, IN 46204 and phone number is 317-226-5860.

SECTION 3 Federal Labor Standards Regulations

Any and all contractors, subcontractors, independent contractors, suppliers, facilitators or any person participating in any program or activity receiving federal financial assistance shall:

Comply with federal labor standards regulations as follows:

1. Davis-Bacon Act
2. Contract Work Hours and Safety Standards Act
3. Copeland Act (Anti-Kickback Act)
4. Fair Labor Standards Act

The U. S. Department of Labor has published rules and regulations corresponding to the above regulations at Title 29 CFR Parts 1, 3, 5, 6 and 7.

CERTIFICATION REGARDING DEBARMENT, SUSPENSION, INELIGIBILITY AND VOLUNTARY EXCLUSION PRIMARY COVERED TRANSACTIONS:

(Applicable to all Federal-aid contracts 49 CFR 29)

By signing and submitting this proposal, the prospective primary participant is providing the certification set out below.

The inability of a person to provide the certification set out below will not necessarily result in denial of participation in this covered transaction. The prospective participant shall submit an explanation of why it cannot provide the certification set out below. The certification or explanation will be considered in connection with the department or agency's determination whether to enter into this transaction. However, failure of the prospective primary participant to furnish a certification or an explanation shall disqualify such a person from participation in this transaction.

The certification in this clause is a material representation of fact upon which reliance was placed when the department or agency determined to enter into this

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transaction. If it is later determined that the prospective primary participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department or agency may terminate this transaction for cause or default.

The prospective primary participant shall provide immediate written notice to the department or agency to which this proposal is submitted if any time the prospective primary participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.

The terms "covered transaction", "debarred", "suspended", "ineligible", "lower tier covered transaction", "participant", "person", "primary covered transaction," "principal," "proposal," and "voluntarily excluded," as used in this clause, have the meanings set out in the Definitions and Coverage sections of rules implementing Executive Order 12549. You may contact the department or agency to which this proposal is submitted for assistance in obtaining a copy of those regulations.

The prospective primary participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency entering into this transaction.

The prospective primary participant further agrees by submitting this proposal that it will include the clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion-Lower Tier Covered Transaction," provided by the department or agency entering into this covered transaction, without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions.

A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may, but is not required to, check the nonprocurement portion of the "Lists of Parties Excluded From Federal Procurement or Nonprocurement Programs" (Nonprocurement List) which is compiled by the General Services Administration.

Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

If a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the department or agency may terminate this transaction for cause or default.

The prospective primary participant certifies to the best of its knowledge and belief, that it and its principals:

Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency;

Have not within a 3-year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statement, or receiving stolen property.

Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State or local) with commission of any of the offenses enumerated in this certification; and

Have not within a 3-year period preceding this application/proposal had one or more public transactions (Federal, State or local) terminated for cause or default. Where the prospective primary participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

**CERTIFICATION REGARDING DEBARMENT,
SUSPENSION, INELIGIBILITY AND VOLUNTARY
EXCLUSION APPLICABLE TO ALL
SUBCONTRACTS, PURCHASE ORDERS AND OTHER
LOWER TIER TRANSACTIONS OF \$25,000 OR MORE**

By signing and submitting this proposal, the prospective lower tier is providing the certification set out below.

The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department, or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.

The prospective lower tier participant shall provide immediate written notice to the person to which this proposal is submitted if at any time the prospective lower tier participant learns that its certification was erroneous by reason of changed circumstances.

The terms "covered transaction," "debarred," "suspended," "ineligible," "primary covered transaction," "participant," "person," "principal," "proposal," and "voluntarily excluded," as used in this clause, have the meanings set out in the Definitions and Coverage sections of rules implementing Executive Order 12549. You may contract the person to which this proposal is submitted for assistance in obtaining a copy of those regulations.

The prospective lower tier participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is

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debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which this transaction originated.

The prospective lower tier participant further agrees by submitting this proposal that it will include this clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion-Lower Tier Covered Transaction," without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions.

A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may, but is not required to, check the Nonprocurement List.

Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings. If a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.

The prospective lower tier participant certifies, by submission of this proposal, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.

Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

PAYMENT OF PREVAILING WAGES:

Applicable to all Federal-aid (CDBG) construction contracts exceeding \$2,000 and to all related subcontracts: All mechanics and laborers employed or working upon the site of the work will be paid unconditionally and not less often than once a week and without subsequent deduction or rebate on any account except such payroll deductions as are permitted by regulations (29 CFR 3) issued by the Secretary of Labor under the Copeland Act (40 U.S.C. 276c) the full amounts of wages and bona fide fringe benefits or cash equivalents thereof due at time of payment. The payment shall be computed at wage rates not less than those contained in the wage determination of the Secretary of Labor, hereinafter called "the wage determination", which is attached hereto and made a part hereof, regardless of any contractual relationship which may be alleged to

exist between the contractor or its subcontractors and such laborers and mechanics. The wage determination shall be posted at all times by the contractor and its subcontractors at the site of the work in a prominent and accessible place where it can be easily seen by the workers. For the purpose of this Section, contributions made or costs reasonably anticipated for bona fide fringe benefits under Section 1 (b)(2) of the Davis-Bacon Act (40 U.S.C. 276a) on behalf of laborers or mechanics are considered wages paid. Regular contributions made or costs incurred for more than a weekly period (but not less often than quarterly) under plans, funds, or programs, which cover the particular weekly period, are deemed to be constructively made or incurred during such weekly period. Such laborers and mechanics shall be paid the appropriate wage rate and fringe benefits on the wage determination for the classification of work actually performed, without regard to skill.

Laborers or mechanics performing work in more than one classification may be compensated at the rate specified for each classification for the time actually worked therein, provided, that the employer's payroll records accurately set forth the time spent in each classification in which work is performed.

All rulings and interpretations of the Davis-Bacon Act and related acts contained in 29 CFR 1, 3 and 5 are herein incorporated by reference in this contract.

PERSONNEL ACTIONS:

Wages, working conditions, and employee benefits shall be established and administered, and personnel actions of every type including hiring, upgrading, promotion, transfer, demotion, layoff, and termination, shall be taken without regard to race, color, religion, sex, national origin, age or disability. The following procedures shall be followed:

The contractor will conduct periodic inspections of project sites to insure that working conditions and employee facilities do not indicate discriminatory treatment of project site personnel.

The contractor will periodically evaluate the spread of wages paid within each classification to determine any evidence of discriminatory wage practices.

The contractor will periodically review selected personnel actions in depth to determine whether there is evidence of discrimination. Where evidence is found, the contractor will promptly take corrective action. If the review indicates that the discrimination may extend beyond the actions reviewed, such corrective action shall include all affected persons.

The contractor will promptly investigate all complaints of alleged discrimination made to the contractor in connection with his obligations under this contract, will attempt to resolve such complaints, and will take appropriate corrective action within a reasonable time. If the investigation indicates that the discrimination may affect persons other than the complainant, such corrective action shall include such other persons. Upon completion of each investigation, the contractor will inform every complainant of all of his avenues of appeal.

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The contractor will assist in locating, qualifying, and increasing the skills of minority group and women employees, and applicants for employment.

CONFORMANCE RATES:

The awarding agency shall require that any class of laborers or mechanics employed under the contract which is not listed in the wage determination shall be classified in conformance with the wage decision.

An additional classification, wage rate and fringe benefits may be approved only when the following criteria have been met:

- (1) The work to be performed by the additional classification is not performed by any other classification in the wage determination;
- (2) The additional classification is utilized in the area by the construction industry;
- (3) The proposed wage rate, including any bona fide fringe benefits, bears a reasonable relationship to the wage rates contained in the wage determination.

If the contractor or subcontractor, laborers and mechanics, awarding agency and the contracting officer agree on the classification and conformance wage rate including the amount designated for fringe benefits where appropriate, the conformance rates shall be paid to all workers performing work in that classification from the first day on which work is performed in the classification.

In the event the contractor or subcontractors, laborers and mechanics, awarding agency and the contracting officer do not agree on the proposed classification and wage rate including the amount designated for fringe benefits where appropriate, the contracting officer (OCRA Labor Standards Compliance Officer) shall refer the questions, including the views of all interested parties and the recommendation of the contracting officer, to the Wage and Hour Administrator for determination. Said Administrator, or an authorized representative, will issue a determination within 30 days of receipt and so advise the contracting agency or will notify within the 30-day period that additional time is necessary. Any work performed during the waiting period will be paid at the base wage and fringe benefit amount conditionally assigned by the contracting officer until a conformance rate is assigned by the Wage and Hour Administrator.

PAYMENT OF FRINGE BENEFITS:

Whenever the minimum wage rate prescribed in the contract for a class of laborers or mechanics includes a fringe benefit which is not expressed as an hourly rate, the contractor or subcontractors, as appropriate, shall either pay the benefit as stated in the wage determination or shall pay another bona fide fringe benefit or an hourly case equivalent thereof. If the contractor or subcontractor does not make payments to a trustee or other third person, he/she may consider as a part of the wages of any laborer or mechanic the amount of any costs reasonably anticipated in providing bona fide fringe benefits under a plan or program, provided that the Secretary of Labor has found, upon the written request of the contractor, that the

applicable standards of the Davis-Bacon Act have been met.

APPRENTICE PARTICIPATION:

Apprentices will be permitted to work at less than the predetermined rate for the work they perform when they are employed pursuant to and individually registered in a bona fide apprenticeship program duly registered with the DOL, Employment and Training Administration, Bureau of Apprenticeship and Training, or with a State apprenticeship agency recognized by the Bureau.

The allowable ratio of apprentices to journeyman-level employees on the job site in any craft classification shall not be greater than the ratio permitted to the contractor as to the entire work force under the registered program. Any employee listed on a payroll at an apprentice wage rate, who is not registered or otherwise employed as stated above, shall be paid not less than the applicable wage rate listed in the wage determination for the classification of work actually performed. In addition, any apprentice performing work on the job site in excess of the ratio permitted under the registered program shall be paid not less than the applicable wage rate on the wage determination for the work actually performed. Where a contractor or subcontractor is performing construction on a project in a locality other than that in which its program is registered, the ratios and wage rates (expressed in percentages of the journeyman-level hourly rate) specified in the contractor's or subcontractor's registered program shall be observed. Every apprentice must be paid at not less than the rate specified in the registered program for the apprentice's level of progress, expressed as a percentage of the journeyman-level hourly rate specified in the applicable wage determination. Apprentices shall be paid fringe benefits in accordance with the provisions of the apprenticeship program. If the apprenticeship program does not specify fringe benefits, apprentices must be paid the full amount of fringe benefits listed on the wage determination for the applicable classification. If the Administrator for the Wage and Hour Division determines that a different practice prevails for the applicable apprentice classification, fringes shall be paid in accordance with that determination.

In the event the Bureau of Apprenticeship and Training, or a State apprenticeship agency recognized by the Bureau, withdraws approval of an apprenticeship program, the contractor or subcontractor will no longer be permitted to utilize apprentices at less than the applicable predetermined rate for the comparable work performed by regular employees until an acceptable program is approved.

OVERTIME REQUIREMENTS:

No contractor or subcontractor contracting for any part of the contract work which may require or involve the employment of laborers, mechanics, watchmen, or guards (including apprentices) shall require or permit any laborer, mechanic, watchman, guard or apprentice in any workweek in which he/she is employed on such work, to work in excess of 40 hours in such workweek unless such laborer, mechanic, watchman, guard or apprentice receives

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compensation at a rate not less than one-and-one-half times his/her basic rate of pay for all hours worked in excess of 40 hours in such workweek.

WITHHOLDING PAYMENT FOR UNPAID WAGES:

The awarding agency shall upon its own action or upon written request of an authorized representative of the DOL withhold, or cause to be withheld, from the contractor or subcontractor under this contract or any other Federal contract with the same prime contractor, or any other Federally-assisted contract subject to Davis-Bacon prevailing wage requirements which is held by the same prime contractor, as much of the accrued payments or advances as may be considered necessary to pay laborers and mechanics employed by the contractor or any subcontractor the full amount of wages required by the contract. In the event of failure to pay any laborer or mechanic employed or working on the site of the work, all or part of the wages required by the contract, the contracting agency may, after written notice to the contractor, take such action as may be necessary to cause the suspension of any further payment, advance, or guarantee of funds until such violations have ceased.

VIOLATIONS AND LIABILITY FOR UNPAID WAGES AND LIQUIDATED DAMAGES:

In the event of any violation of the requirements set forth in this document, the contractor and any subcontractor responsible for the violation shall be liable to the affected employee for his/her unpaid wages. In addition, such contractor and subcontractor shall be liable to the United States for liquidated damages.

STATEMENTS AND PAYROLLS:

Applicable to all Federally-assisted construction contracts exceeding \$2,000 and to all related subcontracts, except for projects located on roadways classified as local roads or rural collectors, which are exempt.

The Contractor shall comply with the Copeland Regulations of the Secretary of Labor.

Payrolls and basic records relating thereto shall be maintained by the contractor and each subcontractor during the course of the work and preserved for a period of 3 years from the date of completion of the contract for all laborers, mechanics, apprentices, watchmen, helpers and guards working at the site of the work.

The payroll records shall contain the name, social security number, and address of each such employee; his or her correct classification; hourly rates of wages paid (including rates of contributions or costs anticipated for bona fide fringe benefits or cash equivalent thereof the types described in Section 1(b)(2)(B) of the Davis Bacon Act); daily and weekly number of hours worked; deductions made; and actual wages paid. Whenever the Secretary of Labor has found that the wages of any laborer or mechanic include the amount of any costs reasonably anticipated in providing benefits under a plan or program described in Section 1(b)(2)(B) of the Davis Bacon Act, the contractor and subcontractor shall maintain records which

show that the commitment to provide such benefits is enforceable, that the plan or program is financially responsible, that the plan or program has been communicated in writing to the laborers or mechanics affected, and show the cost anticipated or the actual cost incurred in providing benefits. Contractors or subcontractors employing apprentices under approved programs shall maintain written evidence of the registration of apprentices and ratios and wage rates prescribed in the applicable programs.

Each contractor and subcontractor shall furnish, each week in which any contract work is performed, to the awarding agency or an agent thereof, a certified payroll report of wages paid each of its employees. The payroll submitted shall set out accurately and completely all of the information required to be maintained. This information may be submitted in any form desired. Optional Form WH-347 is available for this purpose and may be purchased from the Superintendent of Documents (Federal stock number 029-005-0014-1), U.S. Government Printing Office, Washington, D.C. 20402. The prime contractor is responsible for the submission of copies of payrolls by all subcontractors.

Each payroll submitted shall be accompanied by a "Statement of Compliance," signed by the contractor or subcontractor or his/her agent who pays or supervises the payment of the persons employed under the contract and shall certify the following:

That the payroll for the payroll period contains the information required to be maintained and that such information is correct and complete;

That such laborer or mechanic employed on the contract during the payroll period has been paid the full weekly wages earned, without rebate, either directly or indirectly, and that no deductions have been made either directly or indirectly from the full wages earned, other than permissible deductions as set forth in the Regulations, 29 CFR 3;

That each laborer or mechanic has been paid not less than the applicable wage rate and fringe benefits or cash equivalent for the classification of work performed, as specified in the applicable wage determination incorporated into the contract.

The weekly submission of a properly executed certification set forth on the reverse side of Optional Form WH-347 shall satisfy the requirement for submission of the "Statement of Compliance".

SECTION 4 Health and Safety

SAFETY AND ACCIDENT PREVENTION:

In the performance of this contract the contractor shall comply with all applicable Federal, State and local laws governing safety, health and sanitation (23 CFR 635). The contractor shall provide all safeguards, safety devices and protective equipment and take any other needed actions as it determines, or as the awarding agency may determine, to be reasonably necessary to protect the life and health of employees on the job and the safety of the public and to protect property in connection with the performance of the work covered by the contract.

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It is a condition of this contract, and shall be made a condition of each subcontract, which the contractor enters into pursuant to this contract, that the contractor and any subcontractor shall not permit any employee, in performance of the contract, to work in surroundings or under conditions which are unsanitary, hazardous or dangerous to his/her health or safety, as determined under construction safety and health standards (29 CFR 1926) promulgated by the Secretary of Labor, in accordance with Section 107 of the Contract Work Hours and Safety Standards Act (40 U.S.C. 3333).

Pursuant to 29 CFR 1926.3, it is a condition of this contract that the Secretary of Labor or authorized representative thereof, shall have right of entry to any site of contract performance to inspect or investigate the matter of compliance with the construction safety and health standards and to carry out the duties of the Secretary under Section 107 of the Contract Work Hours and Safety Standards Act (40 U.S.C. 3333).

**IMPLEMENTATION OF CLEAN AIR ACT AND
FEDERAL WATER POLLUTION CONTROL ACT:**

(Applicable to all Federally assisted construction contracts and to all related subcontracts of \$100,000 or more.)

By submission of this bid or the execution of this contract, or subcontract, as appropriate, the bidder, Federal-aid construction contractor, or subcontractor, as appropriate, will be deemed to have stipulated as follows:

That any facility that is or will be utilized in the performance of this contract, unless such contract is exempt under the Clean Air Act, as amended (42 U.S.C. 1857 et seq., as amended by Pub.L.91-604), and under the Federal Water Pollution Control Act, as amended (33 U.S.C. 1251 et seq., as amended by Pub.L.92-500), Executive Order 11738, and regulations in implementation thereof (40 CFR 15) is not listed, on the date of contract award, on the U. S. Environmental Protection Agency (EPA) List of Violating Facilities pursuant to 40 CFR 15.20.

That the firm agrees to comply and remain in compliance with all the requirements of Section 114 of the Clean Air Act and Section 308 of the Federal Water Pollution Control Act and all regulations and guidelines listed thereunder.

That the firm shall promptly notify the awarding agency of the receipt of any communication from the Director, Office of Federal Activities, EPA, indicating that a facility that is or will be utilized for the contract is under consideration to be listed on the EPA List of Violating Facilities.

That the firm agrees to include or cause to be included the requirements of this Section in every nonexempt subcontract, and further agrees to take such action as the government may direct as a means of enforcing such requirements.

**COVENANT FOR DEED RESTRICTIONS
MCUM 2014**

THIS AGREEMENT, made this ____ day of _____, 2014, by the City of Bloomington Redevelopment Commission, acting by and through the Housing and Neighborhood Development Department ("City") and Monroe County United Ministries, Inc., a non-profit corporation, on its own behalf and on behalf of its successors and assigns (collectively "Subrecipient"), WITNESSETH:

WHEREAS, Subrecipient is rehabilitating the following real estate in Monroe County, Indiana, located at 827 W. 14th Court, Bloomington, Indiana, and more fully described as:

A part of the Northeast quarter of Section 32, Township 9 North, Range 1 West, in Monroe County, bounded and described as follows, to-wit: Beginning on the West line of North Maple Street in the City of Bloomington, Indiana, at a point that is 446.5 feet North of a point where the North property line of West Twelfth Street intersects the West property line of North Maple Street in said city, thence running West a distance of 215 feet to the real point of beginning, running thence North a distance of 121.2 feet to the South line of West Fourteenth Street in the city of Bloomington, Indiana, running thence West along the South property line of said West Fourteenth Street a distance of 144 feet, running thence South a distance of 121.2 feet, running thence East a distance of 144 feet and to the real point of beginning. Said description comprising lots Number 19, 20, and 21 in the unrecorded plat of Howard's Addition to the city of Bloomington, Indiana.

Also, a part of the Northeast quarter of Section 32, Township 9 North, Range 1 West, in Monroe County, Indiana, bounded and described as follows, to-wit: Beginning at a point on the North line of West Fourteenth Street in the city of Bloomington, Indiana. Said beginning point being 607.7 feet North and 217.8 feet West of the intersection of the North property line of West Twelfth Street and the West property line of North Maple Street in said city, thence running North a distance of 121.4 feet, running thence West a distance of 144 feet, running thence South a distance of 121.4 feet to the North line of West Fourteenth Street in said city, running thence East along the North line of said West Fourteenth Street a distance of 144 feet to the place of beginning. Said description comprising lots Number 26, 27, and 28 in the unrecorded plat of Howard's Addition to the city of Bloomington, Indiana.

Also, a part of the Northeast quarter of Section 32, Township 9 North, Range 1 West, in Monroe County, Indiana, bounded and described as follows, to-wit: Beginning at a point on the North line of West Fourteenth Street in the city of Bloomington, Indiana. Said beginning point being 607.7 feet North and 217.8 feet West of the intersection of the North property line of West Twelfth Street and the West property line of North Maple Street in said city, thence running North a distance of 121.4 feet, running thence East a distance of 96 feet, running thence South a distance of 121.4 feet to the North line of West Fourteenth Street in said city, running thence West along the North line of said West Fourteenth Street a distance of 96 feet to the place of beginning. Said description comprising Lots Number 29 and 30 in the unrecorded plat of Howard's Addition to the City of Bloomington, Indiana.

Also, a part of the Northeast quarter in Section 32, Township 9 North, Range 1 West, in Monroe County, Indiana, bounded and described as follows, to-wit: Beginning on the West line of North Maple Street in the City of Bloomington, Indiana, at a point that is 446.5 feet North of a point where the North property line of West Twelfth Street intersects the West property line of North Maple Street in said City, thence running West a distance of 215 feet to the real point of beginning, running thence North a

Number 18 in the unrecorded plat of Howard's Addition to the City of Bloomington, Indiana (the "Property").

WHEREAS, the City has provided Subrecipient funds through its Community Development Block Grant (CDBG) Program (the "Funds") for rehabilitation of its building on the Property (the "Project"). The terms of the provision of the Funds by CITY to Subrecipient are contained in a funding agreement (the "Funding Agreement.")

NOW THEREFORE, in consideration of the agreement to provide the Funds and other good and valuable consideration, the receipt of which is hereby acknowledged, the parties do hereby covenant and agree to the following:

1. The deed restrictions contained herein shall be recorded and shall run with the Property and bind Subrecipient and its successors and assigns, and encumber the title of the Property with a covenant in favor of and legally enforceable by the City.
2. The deed restrictions contained herein shall take effect, as provided by HUD, on the date the activity completion date is entered by the City into its IDIS system, and shall continue in effect for five (5) years thereafter, unless terminated earlier as provided herein, which period of effectiveness shall be referred to as the "Term of Performance." During the Term of Performance, ownership of the Property may be transferred, subject to the deed restrictions. Subrecipient shall give the City at least thirty (30) days advance written notice of any transfer of the Property.
3. During the Term of Performance the Subrecipient shall comply with all applicable requirements of the CDBG Program, including, but not limited to, the following:
 - a) The Project shall be used for the uses described in Subrecipient's application to the City for CDBG funding.
 - b) Subrecipient agrees that the Project and the Property will meet the CDBG program's National Objectives of serving a limited clientele, as defined by 24 CFR Part 570.208 (2)(a), consisting of persons whose income is low or moderate, as defined by the U.S. Department of Housing and Urban Development (HUD), and who are receiving transitional residential treatment for drug or alcohol addiction. Subrecipient shall serve a limited clientele, as defined herein, for the Term of Performance. The Subrecipient agrees that clients of the Project will meet CDBG eligibility requirements set forth in the Funding Agreement, which is hereby incorporated herein by reference. The CDBG regulations (Title 24 of the Code of Federal Regulations, Part 570) are incorporated herein by reference, along with any future amendments thereto. Subrecipient further agrees to comply with all other applicable requirements of the CDBG Program during the Term of Performance. Any resale of the Project during the Term of Performance shall be subject to all applicable CDBG requirements.
 - c) Subrecipient agrees to submit to the City an annual report which shall include the monitoring information for the residents of the Project. The City shall, on an annual or as-needed basis, make an on-site monitoring visit, at which time the Subrecipient shall make available all accounting records and records documenting expenditures for the Project. The City shall provide to the Subrecipient a written summary of the monitoring visit listing any deficiencies and the necessary

4. If Subrecipient fails, without good cause, as determined by the City, to comply with the terms of these deed restrictions, and the City pursues collection of the CDBG funds provided to Subrecipient, specific performance of the deed restrictions, or other legal or equitable remedies, Subrecipient agrees to pay all costs incurred by the City including, but not limited to, reasonable attorneys fees and court costs.

5. In the event the City declares the Agreement to be in default, the City may initiate legal action for any remedies available to it at law or equity, including specific performance of the Deed Restrictions. Subrecipient agrees to the following schedule of liquidated damages in recognition and acknowledgement of the difficulty of ascertaining the actual dollar amount of damages to the City:

- a) If the default occurs between the date of signing of this agreement and the date the first client of the Project begins residing on the Property, Subrecipient shall repay the City the loan amounts received plus liquidated damages calculated by adding three (3) points to the prime interest rate in effect on the date of the signing of these Covenants, said prime interest rate being _____ percent (___%), and multiplying the resulting percentage times the actual monies paid out.
- b) If the default occurs after the Property has begun being used for the Project but before the end of the term of the Deed Restrictions, Subrecipient shall repay to the City the funds received plus liquidated damages to be calculated according to the following method: The total funds shall be treated as if it had been loaned to Subrecipient at an interest rate three points above the prime interest rate in effect on the date of loan closing, said prime interest rate being _____ percent (___%), and shall be treated as if it were amortized over the term of the Deed Restrictions, with monthly payments of principle and interest due. Any interest due under this formula prior to default will be forgiven, but any interest due after the time of default, and until the end of the term of the Deed Restrictions, shall be due as liquidated damages.
- c) In the event Subrecipient fails to comply with the City requirement to provide documentation required in connection with the loan by a particular date, Subrecipient shall pay the City liquidated damages of Twenty-five Dollars (\$25.00) per day for each day the documentation is late until such documentation is provided.

MONROE COUNTY UNITED
MINISTRIES, INC.

HOUSING AND NEIGHBORHOOD
DEVELOPMENT DEPARTMENT

By: _____

Printed name and title

By: _____
Lisa Abbott, Director

STATE OF INDIANA)
) SS:
COUNTY OF MONROE)

On the _____ day of _____, 2014, before me, a Notary Public, personally appeared _____, the _____ of Monroe County United Ministries, Inc., who executed the foregoing instrument.

My Commission expires: _____

STATE OF INDIANA)
) SS:
COUNTY OF MONROE)

On the _____ day of _____, 2014, before me, a Notary Public, personally appeared Lisa Abbott, Director, Housing and Neighborhood Development Department, who executed the foregoing instrument, as her voluntary act and deed.

Notary Public

Printed Name

My Commission expires: _____.

This instrument prepared by Susan Failey, Attorney at Law, P.O. Box 100, Bloomington, IN 47402.

I affirm under the penalties for perjury that I have taken reasonable care to redact each social security number herein unless required by law. Susan Failey

**14-26
RESOLUTION
OF THE
REDEVELOPMENT COMMISSION
OF THE
CITY OF BLOOMINGTON, INDIANA**

WHEREAS, funds are available from Community Development Block Grant funds (CFDA # 14.218) under Grant # B14MC18013; and

WHEREAS, funds for LifeDesigns, Inc. have been approved from said source, and

WHEREAS, the Redevelopment Commission is required in accordance with the federal guidelines to authorize the award of each contract and/or agreement, and

WHEREAS, a Physical Improvement Community Development Block Grant Agreement has been presented to the Redevelopment Commission for consideration, and

WHEREAS, said Agreement has been duly considered,

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

The Community Development Block Grant Agreement between the Redevelopment Commission and LifeDesigns, Inc. to fund window replacement at units at 1818, 1820, 1842, 1844, 1846 and 1848 S. Covey Lane (as funding permits) is approved for an amount not to exceed \$57,790.

BLOOMINGTON REDEVELOPMENT COMMISSION

David Walter, President

ATTEST:

Michael Gentile, Secretary

Date

**PHYSICAL IMPROVEMENT
COMMUNITY DEVELOPMENT BLOCK GRANT AGREEMENT
BETWEEN
LIFEDESIGNS, INC
AND
HOUSING AND NEIGHBORHOOD DEVELOPMENT DEPARTMENT
CITY OF BLOOMINGTON**

THIS AGREEMENT, entered into this ____ day of August, 2014 by and between the City of Bloomington Housing and Neighborhood Development Department (herein called the "Grantee") and LifeDesigns, Inc. (herein called the "Subrecipient"), WITNESSETH:

WHEREAS, the Grantee has applied for and received funds from the United States Government under Title I of the Housing and Community Development Act of 1974, Public Law 93-383; and

WHEREAS, the Grantee, through its allocation process, has allocated Community Development Block Grant funds (CFDA # 14.218) under Grant # B14MC180013; and

WHEREAS, the Grantee wishes to engage the Subrecipient to assist the Grantee in utilizing such funds;

NOW, THEREFORE, it is agreed between the parties hereto that:

I. SCOPE OF SERVICE

A. Activity

The Subrecipient will be responsible for expending Program Year 2014 Community Development Block Grant (CDBG) funds to remove and replace windows in units with energy efficient windows (the "Project") at 1814, 1816, 1818, 1820, 1842 and 1844 S. Covey Lane (the "Property") or as many units that funding will permit. The Subrecipient shall have the Project designed, bid, awarded and constructed in a manner satisfactory to the Grantee and consistent with any standards required as a condition of providing these funds.

General Administration:

Subrecipient will maintain project and financial records documenting the eligibility, provision of services, expenditures relative to the Project and program income (if applicable) and compliance with the National Objectives as defined herein.

Subrecipient agrees as follows:

1. To design, bid, award, construct and manage the Project in accordance to CDBG procurement procedures.

2. To begin the project within 60 days of the execution of this funding agreement.
3. To maintain the facility as rental housing for eligible households for a period of no less than five (5) years which begins on the completion date entered in HUD's Integrated Disbursement and Information System (IDIS).
4. All units must be rented to income eligible households based upon household size. Rents AND utilities can not exceed HOME rent rates based upon the number of bedroom and adjusted for utility allowances. If tenants are responsible for utilities, rents must be adjusted according to the Bloomington Housing Authority Utility Rate which will be provided by the Grantee.
5. To provide Grantee information about tenants, which may include, but not limited to; income, race, ethnicity, household size, head of household, employment and rental agreement, upon request and no less than on an annual basis through the life of the Covenant for Deed Restrictions in effect for this funding source.
6. To complete the Project as designed no later than May 15, 2015 unless mutually agreed to by all parties.

B. National Objectives

The Subrecipient hereby certifies that the activity carried out with funds provided under this Agreement will meet the CDBG program's National Objectives of serving a limited clientele (as defined in 24 CFR Part 570.208). Current CDBG income levels are attached as Exhibit A. The Subrecipient will be notified by the Grantee if and when these incomes levels change. Subrecipient shall execute a Covenant for Deed Restrictions prepared by Grantee that shall be recorded in the chain of title for the Property and shall obligate Subrecipient to maintain the Property and Project in compliance with the National Objectives for a period of five (5) years following close-out of the CDBG grant from which funding is provided under this Agreement. To certify continual compliance with the National Objectives through the life of the Covenant for Deed Restrictions in effect for this funding source, the Subrecipient will have each client complete a *Client Information Form for CDBG Funds* (Exhibit B) and submit an Annual Client Profile summary (Exhibit C) prior to May 15th for the previous twelve month period.

C. Performance Monitoring

The Grantee will monitor the performance of the Subrecipient against goals and performance standards required herein. Substandard performance as determined by the Grantee will constitute non-compliance with this Agreement. If action to correct such substandard performance is not taken by the Subrecipient within a reasonable period of time after being notified by the Grantee, contract suspension or termination procedures will be initiated. Substandard performance includes, but is not limited to, provision of inaccurate or incomplete statistics, claim forms, reports or other documentation to Grantee, failure to provide required documentation, or failure to submit required documentation in a timely manner. Non-compliance may require that unexpended funds be forfeited and expended funds be reimbursed to the Grantee for reallocation.

II. TERM OF AGREEMENT

This agreement shall become effective on the date executed by the last of the parties and shall continue in effect until August 31, 2020.

III. PAYMENT

It is expressly agreed and understood that the total amount to be paid by the Grantee under this contract shall not exceed \$59,000. Claims for payment shall be made on eligible expenses to ensure completion of the activity as described in I. SCOPE OF SERVICES and in accordance with performance.

IV. NOTICES

Communication and details concerning this contract shall be directed to the following contract representatives:

<p>Grantee:</p> <p>Robert Woolford, Program Manager Housing and Neighborhood Development City of Bloomington P.O. Box 100 Bloomington, IN 47402 Tel: (812) 349-3401 Fax: (812) 349-3582</p>	<p>Subrecipient:</p> <p>Susan Rinne, Executive Director or Cindy Fleetwood, Housing Manager LifeDesigns, Inc. 200 E. Winslow Road Bloomington, IN 47401 Tel: (812) 332-9615</p>
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V. GENERAL CONDITIONS

A. General Compliance

The Subrecipient agrees to comply with the requirements of Title 24 of the Code of Federal Regulations, Part 570 (the Housing and Urban Development regulations concerning Community Development Block Grants (CDBG)) and all subsequent amendments thereto, which are incorporated herein by reference. The Subrecipient also agrees to comply with all other applicable Federal, state and local laws, regulations, and policies governing the funds provided under this contract. The Subrecipient further agrees to utilize funds available under this Agreement to supplement rather than supplant funds otherwise available.

B. "Independent Contractor"

Nothing contained in this Agreement is intended to, or shall be construed in any manner, as creating or establishing the relationship of employer/employee between the parties. The Subrecipient shall at all times remain an "independent contractor" with respect to the services to be performed under this Agreement. The Grantee shall be exempt from

14-27
**RESOLUTION
OF THE
REDEVELOPMENT COMMISSION
OF THE
CITY OF BLOOMINGTON, INDIANA**

WHEREAS, funds are available from Community Development Block Grant funds (CFDA # 14.218) under Grant # B14MC18013; and

WHEREAS, funds for Bloomington Housing Authority, Inc. have been approved from said source, and

WHEREAS, the Redevelopment Commission is required in accordance with the federal guidelines to authorize the award of each contract and/or agreement, and

WHEREAS, a Physical Improvement Community Development Block Grant Agreement has been presented to the Redevelopment Commission for consideration, and

WHEREAS, said Agreement has been duly considered,

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

The Community Development Block Grant Agreement between the Redevelopment Commission and Bloomington Housing Authority, Inc. to fund the renovation of 1220-1226 W. 12th St. is approved for an amount not to exceed \$48,975.00.

BLOOMINGTON REDEVELOPMENT COMMISSION

David Walter, President

ATTEST:

Michael Gentile, Secretary

Date

**PHYSICAL IMPROVEMENT
COMMUNITY DEVELOPMENT BLOCK GRANT AGREEMENT
BETWEEN
BLOOMINGTON HOUSING AUTHORITY
AND
HOUSING AND NEIGHBORHOOD DEVELOPMENT DEPARTMENT
CITY OF BLOOMINGTON**

THIS AGREEMENT, entered into this ____ day of August, 2014 by and between the City of Bloomington Housing and Neighborhood Development Department (herein called the "Grantee") and Bloomington Housing Authority (herein called the "Subrecipient"), WITNESSETH:

WHEREAS, the Grantee has applied for and received funds from the United States Government under Title I of the Housing and Community Development Act of 1974, Public Law 93-383; and

WHEREAS, the Grantee, through its allocation process, has allocated Community Development Block Grant funds (CFDA # 14.218) under Grant # B14MC180013; and

WHEREAS, the Grantee wishes to engage the Subrecipient to assist the Grantee in utilizing such funds;

NOW, THEREFORE, it is agreed between the parties hereto that:

I. SCOPE OF SERVICE

A. Activity

The Subrecipient will be responsible for expending Program Year 2014 Community Development Block Grant (CDBG) funds to complete the interior renovations (the "Project") of 1220-1226 W. 12th Street (the "Property"). The Subrecipient shall have the Project designed, bid, awarded and constructed in a manner satisfactory to the Grantee and consistent with any standards required as a condition of providing these funds.

General Administration:

Subrecipient will maintain project and financial records documenting the eligibility, provision of services, expenditures relative to the Project and program income (if applicable) and compliance with the National Objectives as defined herein.

Subrecipient agrees as follows:

1. To design, bid, award, construct and manage the Project in accordance to CDBG procurement procedures.

2. (NEW) To begin the project within 60 days of the execution of this funding agreement.
3. To maintain the facility as rental housing for eligible households for a period of no less than five (5) years which begins on the completion date entered in HUD's Integrated Disbursement and Information System (IDIS).
4. All units must be rented to income eligible households based upon household size. Rents AND utilities can not exceed HOME rent rates based upon the number of bedroom and adjusted for utility allowances. If tenants are responsible for utilities, rents must be adjusted according to the Bloomington Housing Authority Utility Rate which will be provided by the Grantee.
5. To provide Grantee information about tenants, which may include, but not limited to; income, race, ethnicity, household size, head of household, employment and rental agreement, upon request and no less than on an annual basis through the life of the Covenant for Deed Restrictions in effect for this funding source.
6. To complete the Project as designed no later than May 15, 2015 unless mutually agreed to by all parties.

B. National Objectives

The Subrecipient hereby certifies that the activity carried out with funds provided under this Agreement will meet the CDBG program's National Objectives of serving low income households (as defined in 24 CFR Part 570.208). Current CDBG income levels are attached as Exhibit A. The Subrecipient will be notified by the Grantee if and when these incomes levels change. To certify continual compliance with the National Objectives through the life of the Covenant for Deed Restrictions in effect for this funding source, the Subrecipient will have each client complete a *Client Information Form for CDBG Funds* (Exhibit B) and submit an Annual Client Profile summary (Exhibit C) prior to May 15th for the previous twelve month period.

C. Performance Monitoring

The Grantee will monitor the performance of the Subrecipient against goals and performance standards required herein. Substandard performance as determined by the Grantee will constitute non-compliance with this Agreement. If action to correct such substandard performance is not taken by the Subrecipient within a reasonable period of time after being notified by the Grantee, contract suspension or termination procedures will be initiated. Substandard performance includes, but is not limited to, provision of inaccurate or incomplete statistics, claim forms, reports or other documentation to Grantee, failure to provide required documentation, or failure to submit required documentation in a timely manner. Non-compliance may require that unexpended funds be forfeited and expended funds be reimbursed to the Grantee for reallocation.

II. TERM OF AGREEMENT

This agreement shall become effective on the date executed by the last of the parties and shall continue in effect until August 31, 2020.

III. PAYMENT

It is expressly agreed and understood that the total amount to be paid by the Grantee under this contract shall not exceed \$48,975. Claims for payment shall be made on eligible expenses to ensure completion of the activity as described in I. SCOPE OF SERVICES and in accordance with performance.

IV. NOTICES

Communication and details concerning this contract shall be directed to the following contract representatives:

Grantee: Robert Woolford, Program Manager Housing and Neighborhood Development City of Bloomington P.O. Box 100 Bloomington, IN 47402 Tel: (812) 349-3401 Fax: (812) 349-3582	Subrecipient: Rhonda Moore, Modernization Coordinator 1007 N. Summit St Bloomington, IN 47404 Tel: (812) 339-3491 Fax: (812) 339-7177
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V. GENERAL CONDITIONS

A. General Compliance

The Subrecipient agrees to comply with the requirements of Title 24 of the Code of Federal Regulations, Part 570 (the Housing and Urban Development regulations concerning Community Development Block Grants (CDBG)) and all subsequent amendments thereto, which are incorporated herein by reference. The Subrecipient also agrees to comply with all other applicable Federal, state and local laws, regulations, and policies governing the funds provided under this contract. The Subrecipient further agrees to utilize funds available under this Agreement to supplement rather than supplant funds otherwise available.

B. "Independent Contractor"

Nothing contained in this Agreement is intended to, or shall be construed in any manner, as creating or establishing the relationship of employer/employee between the parties. The Subrecipient shall at all times remain an "independent contractor" with respect to the services to be performed under this Agreement. The Grantee shall be exempt from payment of all Unemployment Compensation, FICA, retirement, life and/or medical insurance and Workers' Compensation Insurance as the Subrecipient is an independent subrecipient.

**14-28
RESOLUTION
OF THE
REDEVELOPMENT COMMISSION
OF THE
CITY OF BLOOMINGTON, INDIANA**

WHEREAS, funds are available from Community Development Block Grant funds (CFDA # 14.218) under Grant # B14MC180013; and

WHEREAS, funds for Amethyst House, Inc. have been approved from said source, and

WHEREAS, the Redevelopment Commission is required in accordance with the federal guidelines to authorize the award of each contract and/or agreement, and

WHEREAS, a Physical Improvement Community Development Block Grant Agreement has been presented to the Redevelopment Commission for consideration, and

WHEREAS, said Agreement has been duly considered,

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

The Community Development Block Grant Agreement between the Redevelopment Commission and Amethyst House, Inc. to rehabilitate the exterior of 416 W. Fourth Street is approved for an amount not to exceed \$19,590.00.

BLOOMINGTON REDEVELOPMENT COMMISSION

David Walter, President

ATTEST:

Michael Gentile, Secretary

Date

**PHYSICAL IMPROVEMENT
COMMUNITY DEVELOPMENT BLOCK GRANT AGREEMENT
BETWEEN
AMETHYST HOUSE
AND
HOUSING AND NEIGHBORHOOD DEVELOPMENT DEPARTMENT
CITY OF BLOOMINGTON**

THIS AGREEMENT, entered into this ____ day of July, 2014 by and between the City of Bloomington Housing and Neighborhood Development Department (herein called the "Grantee") and Amethyst House (herein called the "Subrecipient"), WITNESSETH:

WHEREAS, the Grantee has applied for and received funds from the United States Federal Government under Title I of the Housing and Community Development Act of 1974, Public Law 93-383; and

WHEREAS, the Grantee, through its allocation process, has allocated Community Development Block Grant funds (CFDA # 14.218) under Grant # B14MC180013; and

WHEREAS, the Grantee wishes to engage the Subrecipient to assist the Grantee in utilizing such funds;

NOW, THEREFORE, it is agreed between the parties hereto that:

I. SCOPE OF SERVICE

A. Activity

The Subrecipient will be responsible for expending Program Year 2014 Community Development Block Grant (CDBG) funds to rehabilitate the exterior including installation of storm windows, replace siding as required, paint, gutters and other improvements as funding allows (the "Project") at 416 W. Fourth Street (the "Property"). The Subrecipient shall have the Project designed, bid, awarded and constructed in a manner satisfactory to the Grantee and consistent with any standards required as a condition of providing these funds.

General Administration:

Subrecipient will maintain project and financial records documenting the eligibility, provision of services, expenditures relative to the Project and program income (if applicable) and compliance with the National Objectives as defined herein.

Subrecipient agrees as follows:

1. To design, bid, award, construct and manage the Project in accordance to CDBG procurement procedures.
2. To begin the project within 60 days of the execution of this funding agreement.
3. To maintain the facility as a rental residence for persons that is CDBG eligible households and recovering from past alcohol and drug dependence. The use of this facility can not change for a period of no less than five (5) years which begins on the completion date entered in HUD's Integrated Disbursement and Information System (IDIS).
4. All units must be rented to income eligible households based upon household size. Rents AND utilities can not exceed HOME rent rates based upon the number of bedroom and adjusted for utility allowances. If tenants are responsible for utilities, rents must be adjusted according to the Bloomington Housing Authority Utility Rate which will be provided by the Grantee.
5. To provide Grantee information about tenants, which may include, but not limited to; income, race, ethnicity, household size, head of household, employment and rental agreement, upon request and no less than on an annual basis through the life of the Covenant for Deed Restrictions in effect for this funding source.
6. To complete the Project as designed no later than May 15, 2015 unless mutually agreed to by all parties.

B. National Objectives

The Subrecipient hereby certifies that the activity carried out with funds provided under this Agreement will meet the CDBG program's National Objectives of serving a limited clientele (as defined in 24 CFR Part 570.208). Current CDBG income levels are attached as Exhibit A. The Subrecipient will be notified by the Grantee if and when these incomes levels change. Subrecipient shall execute a Covenant for Deed Restrictions prepared by Grantee that shall be recorded in the chain of title for the Property and shall obligate Subrecipient to maintain the Property and Project in compliance with the National Objectives for a period of five (5) years following close-out of the CDBG grant from which funding is provided under this Agreement. To certify continual compliance with the National Objectives through the life of the Covenant for Deed Restrictions in effect for this funding source, the Subrecipient will have each client complete a *Client Information Form for CDBG Funds* (Exhibit B) and submit an Annual Client Profile summary (Exhibit C) prior to May 15th for the previous twelve month period.

C. Performance Monitoring

The Grantee will monitor the performance of the Subrecipient against goals and performance standards required herein. Substandard performance as determined by the Grantee will constitute non-compliance with this Agreement. If action to correct such substandard performance is not taken by the Subrecipient within a reasonable period of time after being notified by the Grantee, contract suspension or termination procedures will be initiated. Substandard performance includes, but is not limited to, provision of inaccurate or incomplete statistics, claim forms, reports or other documentation to Grantee, failure to provide required documentation, or failure to submit required

documentation in a timely manner. Non-compliance may require that unexpended funds be forfeited and expended funds be reimbursed to the Grantee for reallocation.

II. TERM OF AGREEMENT

This agreement shall become effective on the date executed by the last of the parties and shall continue in effect until August 31, 2020.

III. PAYMENT

It is expressly agreed and understood that the total amount to be paid by the Grantee under this contract shall not exceed \$19,590. Claims for payment shall be made on eligible expenses to ensure completion of the activity as described in I. SCOPE OF SERVICES and in accordance with performance.

IV. NOTICES

Communication and details concerning this contract shall be directed to the following contract representatives:

Grantee: Robert Woolford, Program Manager Housing and Neighborhood Development City of Bloomington P.O. Box 100 Bloomington, IN 47402 Tel: (812) 349-3401 Fax: (812) 349-3582	Subrecipient: Mark DeLong, Executive Director Amethyst House 647 N. Walnut Street Bloomington, IN 47401 Tel: (812) 336-3570
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V. GENERAL CONDITIONS

A. General Compliance

The Subrecipient agrees to comply with the requirements of Title 24 of the Code of Federal Regulations, Part 570 (the Housing and Urban Development regulations concerning Community Development Block Grants (CDBG)) and all subsequent amendments thereto, which are incorporated herein by reference. The Subrecipient also agrees to comply with all other applicable Federal, state and local laws, regulations, and policies governing the funds provided under this contract. The Subrecipient further agrees to utilize funds available under this Agreement to supplement rather than supplant funds otherwise available.

B. "Independent Contractor"

**14-29
RESOLUTION
OF THE
REDEVELOPMENT COMMISSION
OF THE
CITY OF BLOOMINGTON, INDIANA**

WHEREAS, funds are available under Community Development Block Grant funds (CFDA # 14.218) under Grant No. B-14-MC-18-0013 for public service activities, and,

WHEREAS, funds for the Free Meals Program, Community Kitchen of Monroe County, Inc. have been approved from said source, and,

WHEREAS, the Redevelopment Commission is required in accordance with the federal guidelines to authorize the award of each contract and/or agreement, and,

WHEREAS, a Community Development Public Service Funding Agreement has been presented to the Redevelopment Commission for consideration, and,

WHEREAS, said Agreement has been duly considered,

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

The Community Development Block Grant Agreement between the Redevelopment Commission and Community Kitchen of Monroe County, Inc. for the provision of services for the Free Meals Program is approved for an amount not to exceed Twenty-five Thousand Dollars (\$25,000).

BLOOMINGTON REDEVELOPMENT COMMISSION

David Walter, President

ATTEST:

Michael Gentile, Secretary

Date

**SOCIAL SERVICE
COMMUNITY DEVELOPMENT BLOCK GRANT AGREEMENT
BETWEEN
COMMUNITY KITCHEN OF MONROE COUNTY, INC.
AND
HOUSING AND NEIGHBORHOOD DEVELOPMENT DEPARTMENT
CITY OF BLOOMINGTON**

THIS AGREEMENT, entered into this ____ day of _____, 2014 by and between the City of Bloomington's Housing and Neighborhood Development Department ("Grantee") and Community Kitchen of Monroe County, Inc. ("Subrecipient").

WHEREAS, the Grantee has applied for and received funds from the United States Federal Government under Title I of the Housing and Community Development Act of 1974, Public Law 93-383; and,

WHEREAS, the Grantee, through its allocation process, has allocated Community Development Block Grant funds (CFDA # 14.218) under Grant # B-14-MC-18-0013 to the Subrecipient; and,

WHEREAS, the Grantee wishes to engage the Subrecipient to assist the Grantee in utilizing such funds;

NOW, THEREFORE, it is agreed between the parties hereto that:

I. SCOPE OF SERVICE

A. Activities

The Subrecipient will be responsible for administering its Free Meals Service Program during CDBG Year 2014-2015 in a manner satisfactory to the Grantee and consistent with any standards required as a condition of providing these funds. Such program will include the following activities eligible under the Community Development Block Grant Program:

Program Delivery:

Activity #1	Distribute free, nutritious, hot and cold meals to anyone in need, six days per week from two locations (1515 South Rogers and 1100 West 11 th).
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General Administration:

The Subrecipient will maintain program and financial records regarding the provision of services, expenses relative to the program participants and the results/outcome measurements of the assistance as outlined by the Subrecipient's funding proposal, which is attached hereto as Exhibit A and incorporated herein by reference. Subrecipients will

file claims, as provided by the City of Bloomington, on the City's schedule with complete documentation as outlined below.

B. National Objectives

The Subrecipient certifies that the activities carried out with funds provided under this Agreement will meet one or more of the CDBG program's National Objectives – 1) benefit low/moderate income clientele; 2) aid in the prevention or elimination of slums or blight, 3) meet community development needs having a particular urgency – as defined in 24 CFR Part 570.208.

- Benefit low/moderate income clientele
- Presumed Benefit-Serve the Homeless

C. Levels of Accomplishment

In addition to the normal administrative services required as part of this Agreement, the Subrecipient agrees to provide the following levels of program services:

Activity	Units per Month	Total Units/Year
Activity 1	1016/meals	12,195/meals

Unit of activity would equal one meal for CDBG eligible recipients.

D. Performance Monitoring

The Grantee will monitor the performance of the Subrecipient against goals and performance standards required herein. Substandard performance as determined by the Grantee will constitute non-compliance with this Agreement. If action to correct such substandard performance is not taken by the Subrecipient within a reasonable period of time after being notified by the Grantee, contract suspension or termination procedures will be initiated. Substandard performance includes, but is not limited to, provision of inaccurate or incomplete statistics, claim forms, reports or other documentation to the Grantee. Failure to provide the required documentation or failure to submit required documentation in a timely manner.

II. TIME OF PERFORMANCE

Services of the Subrecipient shall start on the 1st day of June, 2014 and end on the 31st day of May, 2015. The last claim for services rendered must be filed before May 8, 2015.

III. BUDGET

Line Item:	Amount:
Allocation	\$25,000
Per Unit Reimbursement Amount	\$2.05/meal

IV. PAYMENT

It is expressly agreed and understood that the total amount to be paid by the Grantee under this contract shall not exceed Twenty-five Thousand Dollars (\$25,000). Claims for the payment of eligible expenses shall be made against the line item budgets specified in Paragraph III herein and in accordance with performance. Expenses for general administration shall also be paid against the line item budgets specified in Paragraph III and in accordance with performance.

As provided for in Section VII (C) (1), claims for services rendered should be submitted monthly and must be submitted at least quarterly. If the Subrecipient fails to file any claims by the end of the second quarter of the grant year, the Subrecipient's funding contract shall be terminated and the funds allocated to it shall be redistributed in the HAND Department's CDBG programs.

V. NOTICES

Communication and details concerning this contract shall be directed to the following contract representatives:

<p>Grantee:</p> <p>Marilyn Patterson, Assistant Director Housing and Neighborhood Development City of Bloomington P.O. Box 100 Bloomington, Indiana 47402 Tel: (812) 349-3401 Fax: (812) 349-3582</p>	<p>Subrecipient:</p> <p>Community Kitchen of Monroe County, Inc. Vicki Pierce, Executive Director P.O. Box 3286 Bloomington, Indiana 47402 Tel: (812) 332-0999 Fax: (812) 332-1937</p>
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If any contact information changes for the Subrecipient, a written notice of such change must be made to the Grantee within three (3) business days of the change.

VI. GENERAL CONDITIONS

A. General Compliance

The Subrecipient agrees to comply with the requirements of Title 24 of the Code of Federal Regulations, Part 570 (the Housing and Urban Development regulations concerning Community Development Block Grants (CDBG)) and all subsequent

amendments thereto, which are incorporated herein by reference. The Subrecipient also agrees to comply with all other applicable Federal, state and local laws, regulations, and policies governing the funds provided under this contract. The Subrecipient further agrees to utilize funds available under this Agreement to supplement rather than supplant funds otherwise available.

B. "Independent Contractor"

Nothing contained in this Agreement is intended to, or shall be construed in any manner, as creating or establishing the relationship of employer/employee between the parties. The Subrecipient shall at all times remain an "independent contractor" with respect to the services to be performed under this Agreement. The Grantee shall be exempt from payment of all Unemployment Compensation, FICA, retirement, life and/or medical insurance and Workers' Compensation Insurance as the Subrecipient is an independent subrecipient.

C. Hold Harmless

The Subrecipient shall hold harmless, defend and indemnify the Grantee from any and all claims, actions, suits, charges and judgments whatsoever that arise out of the Subrecipient's performance or nonperformance of the services or subject matter called for in this Agreement.

D. Workers' Compensation

The Subrecipient shall provide Workers' Compensation Insurance coverage for all of its employees involved in the performance of this contract.

E. Grantor Recognition

The Subrecipient shall insure recognition of the role of the grantor agency in providing services through this contract. All activities, facilities and items utilized pursuant to this contract shall be prominently labeled as to funding source. In addition, the Subrecipient will include a reference to the support provided herein in all publications made possible with funds made available under this contract.

F. Amendments

The Grantee or Subrecipient may amend this Agreement at any time provided that such amendments make specific reference to this Agreement, and are executed in writing, signed by a duly authorized representative of both organizations, and approved by the Grantee's governing body. Such amendments shall not invalidate this Agreement, nor relieve or release the Grantee or Subrecipient from its obligations under this Agreement.

G. Suspension or Termination

Either party may terminate this contract at any time by giving written notice to the other party of such termination and specifying the effective date thereof at least thirty (30) days before the effective date of such termination. Partial terminations of the Scope of Services in Paragraph I.A. above may only be undertaken with the prior approval of the Grantee. In the event of any termination for convenience, all finished or unfinished documents, data, studies, surveys, maps, models, photographs, reports or other materials prepared by the Subrecipient under this Agreement shall, at the option of the Grantee, become the property of the Grantee, and the Subrecipient shall be entitled to receive just and equitable compensation for any satisfactory work completed on such documents or materials prior to the termination.

The Grantee may also suspend or terminate this Agreement, in whole or in part, if the Subrecipient materially fails to comply with any term of this Agreement, or with any of the rules, regulations or provisions referred to herein; and the Grantee may declare the Subrecipient ineligible for any further participation in the Grantee's contracts, in addition to other remedies as provided by law. In the event there is probable cause to believe the Subrecipient is in noncompliance with any applicable rules or regulations, the Grantee may withhold up to fifteen (15%) percent of said contract funds until such time as the Subrecipient is found to be in compliance by the Grantee, or is otherwise adjudicated to be in compliance.

VII. ADMINISTRATIVE REQUIREMENTS

A. Financial Management

1. Accounting Standards

The Subrecipient agrees to comply with the Attachment of OMB Circular A-110, Subpart C 21, Standards for Financial Management System, and agrees to adhere to the accounting principles and procedures required therein, utilize adequate internal controls, and maintain necessary source documentation for all costs incurred.

2. Cost Principles

The Subrecipient shall administer its program in conformance with OMB Circulars A-122, "Cost Principles for Non-Profit Organizations," or A-21, "Cost Principles for Educational Institutions," as applicable. These principles shall be applied for all costs incurred whether charged on a direct or indirect basis.

B. Documentation and Record-Keeping

1. Records to be Maintained

The Subrecipient shall maintain all records required by the Federal regulations specified in 24 CFR Part 570.506, that are pertinent to the activities to be funded under this Agreement. Such records shall include but not be limited to:

- a. Records providing a full description of each activity undertaken;
- b. Records demonstrating that each activity undertaken meets one of the National Objectives of the CDBG program;
- c. Records required to determine the eligibility of activities;
- d. Records required to document the acquisition, improvement, use or disposition of real property acquired or improved with CDBG assistance;
- e. Records documenting compliance with the fair housing and equal opportunity components of the CDBG program;
- f. Financial records as required by 24 CFR Part 570.502, and OMB Circular A-110;
- g. Collect "Client Information Form for CDBG Funds" for each client served under this grant; this form does not take the place of required income and residency documentation;
- h. Submit "Monthly Client Profile Form" each month through May 31, 2015;
- i. Submit performance measurements as required by HUD; and,
- j. Other records necessary to document compliance with 24 CFR 570 Subpart K.

2. Retention

The Subrecipient shall retain all records pertinent to expenditures incurred under this contract for a period of four (4) years after the termination of all activities funded under this Agreement. Notwithstanding the above, if there is litigation, or there are claims, audits, negotiations or other actions that involve any of the records cited and that have started before the expiration of the four year period, then such records must be retained until completion of the actions and resolution of all issues, or the expiration of the four year period, whichever occurs later.

3. Client Data

Subrecipient is providing a service that is / is not a presumed benefit under CDBG Program Guidelines for Determining Eligibility. Subrecipient will provide data as follows:

- The Subrecipient shall maintain client data demonstrating client eligibility for services provided. **Such data shall include, but not be limited to, client name, address, race, income level or other basis for determining eligibility, and description of services provided.** Such information shall be made available to Grantee monitors or their designees for review upon request.
- The Subrecipient is providing a service where the clients are presumed eligible. **Subrecipient will provide Grantee with data that shall include, but not be limited to, units of service provided, information**

on client demographics, method for collecting data, and description of services provided. Such information shall be made available to Grantee monitors or their designees for review upon request.

4. Disclosure

The Subrecipient understands that client information collected under this contract is private and the use or disclosure of such information, when not directly connected with the administration of the Grantee's or Subrecipient's responsibilities with respect to services provided under this contract, is prohibited unless written consent is obtained from such person receiving service and, in the case of a minor, that of a responsible parent/guardian.

5. Close-Outs

The Subrecipient's obligation to the Grantee shall not end until all close-out requirements are completed. Activities during this close-out period shall include, but are not limited to: making final payments, disposing of program assets (including the return of all unused materials, equipment, unspent cash advances, program income balances, and accounts receivable to the Grantee), and determining the custodianship of records.

6. Audits & Inspections

All Subrecipient records with respect to any matters covered by this Agreement shall be made available to the Grantee, grantor agency, their designees or the Federal Government, at any time during normal business hours, as often as the Grantee or grantor agency deems necessary, to audit, examine, and make excerpts or transcripts of all relevant data. Any deficiencies noted in audit reports must be fully cleared by the Subrecipient within 30 days after receipt by the Subrecipient. Failure of the Subrecipient to comply with the above audit requirements will constitute a violation of this contract and may result in the withholding of future payments. The Subrecipient hereby agrees to have an annual agency audit conducted in accordance with current Grantee policy concerning subrecipient audits and, as applicable, OMB Circular A-133.

C. Reporting and Payment Procedures

1. Payment Procedures

The Subrecipient will submit to the Grantee each month a claim voucher pursuant to the Grantee's claim procedures and deadlines for the corresponding percentage of the preceding month's expenditures as outlined in the budget above which relate to the provision of services to CDBG income eligible residents. Further, the Subrecipient will submit documentation satisfactory to the Grantee, at its sole discretion, showing the Subrecipient's expenditures and a Monthly Status Report.

Payment for claims will be processed on the Grantee's claims schedule. Subrecipient agrees to make its best effort to submit claims on a monthly basis. Claims must be submitted at least quarterly, no later than the following deadlines:

- June, July, August September, October and November claims must be submitted no later than December 5, 2014.
- December, January and February claims must be submitted no later than March 13, 2015.
- March, April and May claims must be submitted no later than May 8, 2015.

If the Subrecipient failed to file any claims by the end of the second quarter of the grant year, the Subrecipient's funding contract shall be terminated and the funds allocated to it shall be redistributed into the HAND Department's CDBG programs.

2. Progress Reports

The Subrecipient shall submit complete and accurate Monthly Status Reports with their claims for reimbursement.

VIII. PERSONNEL & PARTICIPANT CONDITIONS

A. Civil Rights

1. Compliance

The Subrecipient agrees to comply with Title VI of the Civil Rights Act of 1964 as amended, Title VIII of the Civil Rights Act of 1968 as amended, Section 104(b) and Section 109 of Title I of the Housing and Community Development Act of 1974 as amended, Section 504 of the Rehabilitation Act of 1973, the Americans with Disabilities Act of 1990, the Age Discrimination Act of 1975, Executive Order 11063, and with Executive Order 11246 as amended by Executive Orders 11375 and 12086.

2. Nondiscrimination

The Subrecipient will not discriminate against any employee or applicant for employment because of race, color, creed, religion, ancestry, national origin, sex, disability or other handicap, age, sexual orientation, gender identity, marital/familial status, or status with regard to public assistance. The Subrecipient will take affirmative action to insure that all employment practices are free from such discrimination. Such employment practices include but are not limited to the following: hiring, upgrading, demotion, transfer, recruitment or recruitment advertising, layoff, termination, rates of pay or other forms of compensation, and selection for training, including apprenticeship. The Subrecipient agrees to post in conspicuous places, available to employees and

applicants for employment, notices to be provided by the contracting agency setting forth the provisions of this nondiscrimination clause.

3. Section 504

The Subrecipient agrees to comply with any Federal regulations issued pursuant to compliance with Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. 706), which prohibits discrimination against the handicapped in any Federally assisted program. The Grantee shall provide the Subrecipient with any guidelines necessary for compliance with that portion of the regulations in force during the term of this contract.

B. Affirmative Action

1. Approved Plan

The Subrecipient agrees that it shall be committed to carry out pursuant to the Grantee's specifications an Affirmative Action Program in keeping with the principles as provided in President's Executive Order 11246 of September 24, 1965. The Grantee shall provide Affirmative Action guidelines to the Subrecipient to assist in the formulation of such program. The Subrecipient shall submit a plan for an Affirmative Action Program for approval prior to the award of funds.

2. EEO/AA Statements

The Subrecipient will, in all solicitations or advertisements for employees placed by or on behalf of the Subrecipient, state that it is an Equal Opportunity or Affirmative Action employer.

C. Employment Restrictions

1. Prohibited Activity

The Subrecipient is prohibited from using funds provided herein or personnel employed in the administration of the program for: political activities; sectarian or religious activities; lobbying, political patronage, and nepotism activities.

2. Verification of New Employees' Immigration Status. Subrecipient is required to enroll in and verify the work eligibility status of all newly-hired employees through the E-Verify program. (This is not required if the E-Verify program no longer exists). Subrecipient shall sign an affidavit, attached as Exhibit ____, affirming that Subrecipient does not knowingly employ an unauthorized alien. "Unauthorized alien" is defined at 8 U.S. Code 1324a(h)(3) as a person who is not a U.S. citizen or U.S. national and is not lawfully admitted for permanent residence or authorized to work in the U.S. under 8 U.S. Code chapter 12 or by

the U.S. Attorney General. Subrecipient and any subcontractors may not knowingly employ or contract with an unauthorized alien, or retain an employee or contract with a person that the Subrecipient or subcontractor subsequently learns is an unauthorized alien. If the City obtains information that the Subrecipient or subcontractor employs or retains an employee who is an unauthorized alien, the City shall notify the Subrecipient or subcontractor of the contract violation and require that the violation be remedied within 30 days of the date of notice. If the Subrecipient or subcontractor verified the work eligibility status of the employee in question through the E-Verify program, there is a rebuttable presumption that the Subrecipient or subcontractor did not knowingly employ an unauthorized alien. If the Subrecipient or subcontractor fails to remedy the violation within the 30 day period, the City shall terminate the contract, unless the City board of department that entered into the contract determines that terminating the contract would be detrimental to the public interest or public property, in which case the City may allow the contract to remain in effect until the City procures a new Subrecipient. If the City terminates the contract, the Subrecipient or subcontractor is liable to the City for actual damages. Subrecipient shall require any subcontractors performing work under this contract to certify to the Subrecipient that, at the time of certification, the subcontractor does not knowingly employ or contract with an unauthorized alien and the subcontractor has enrolled in and is participating in the E-Verify program. Subrecipient shall maintain on file all subcontractors' certifications throughout the term of the contract with the City.

D. Conduct

1. Assignability

The Subrecipient shall not assign or transfer any interest in this contract without prior written consent of the Grantee thereto; provided, however, that claims for money due or to become due to the Subrecipient from the Grantee under this contract may be assigned to a bank, trust company, or other financial institution without such approval. Notice of any such assignment or transfer shall be furnished promptly to the Grantee.

2. Hatch Act

The Subrecipient agrees that no funds provided, nor personnel employed under this contract, shall in any way or to any extent engage in the conduct of political activities in violation of 5 U.S.C. 1501 et seq.

3. Conflict of Interest

The Subrecipient agrees to abide by the provisions of 24 CFR 570.611 with respect to conflicts of interest, and covenants that it presently has no financial interest and shall not acquire any financial interest, direct or indirect, which would

conflict in any manner or degree with the performance of services required under this Agreement. The Subrecipient further covenants that in the performance of this Agreement no person having such a financial interest shall be employed or retained by the Subrecipient hereunder. These conflict of interest provisions apply to any person who is an employee, agent, consultant, officer, or elected official or appointed official of the Grantee, or of any designated public agencies or subrecipients which are receiving funds under the CDBG Entitlement program.

4. Lobbying

The Subrecipient hereby certifies that:

- a. No Federal appropriated funds have been paid or will be paid, by or on behalf of it, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement;
- b. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan or cooperative agreement, it will complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.
- c. It will require that the language of paragraph (d) of this certificate be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly; and
- d. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by 31 U.S.C. 1352. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

5. Religious Organization

The Subrecipient agrees that funds provided under this contract will not be utilized for religious activities, to promote religious interests, or for the benefit of

a religious organization in accordance with the Federal regulations specified in 24 CFR 570.200(j).

IX. SEVERABILITY

If any provision of this Agreement is held invalid, the remainder of the Agreement shall not be affected thereby and all other parts of this Agreement shall nevertheless be in full force and effect.

IN WITNESS WHEREOF, the Parties have executed this contract as of the date first written above.

REDEVELOPMENT COMMISSION

COMMUNITY KITCHEN OF MONROE COUNTY, INC.

By: _____
David Walter, President

By: _____
Vicki Pierce, Executive Director

By: _____
Michael Gentile, Secretary

**14-30
RESOLUTION
OF THE
REDEVELOPMENT COMMISSION
OF THE
CITY OF BLOOMINGTON, INDIANA**

WHEREAS, funds are available under Community Development Block Grant No. B-14-MC-18-0013 for public service activities, and,

WHEREAS, funds for the Food Bank Program, Hoosier Hills Food Bank, Inc. have been approved from said source, and,

WHEREAS, the Redevelopment Commission is required in accordance with the federal guidelines to authorize the award of each contract and/or agreement, and,

WHEREAS, a Community Development Public Service Funding Agreement has been presented to the Redevelopment Commission for consideration, and,

WHEREAS, said Agreement has been duly considered,

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

The Community Development Block Grant Agreement between the Redevelopment Commission and Hoosier Hills Food Bank, Inc. for the provision of services for the Food Bank Program is approved for an amount not to exceed Twenty-five Thousand Dollars (\$25,000).

BLOOMINGTON REDEVELOPMENT COMMISSION

David Walter, President

ATTEST:

Michael Gentile, Secretary

Date

**SOCIAL SERVICE
COMMUNITY DEVELOPMENT BLOCK GRANT AGREEMENT
BETWEEN
HOOSIER HILLS FOOD BANK, INC.
AND
HOUSING AND NEIGHBORHOOD DEVELOPMENT DEPARTMENT
CITY OF BLOOMINGTON**

THIS AGREEMENT, entered into this ____ day of _____, 2014 by and between the City of Bloomington's Housing and Neighborhood Development Department ("Grantee") and Hoosier Hills Food Bank, Inc. ("Subrecipient").

WHEREAS, the Grantee has applied for and received funds from the United States Federal Government under Title I of the Housing and Community Development Act of 1974, Public Law 93-383; and,

WHEREAS, the Grantee, through its allocation process, has allocated Community Development Block Grant funds (CFDA # 14.218) under Grant # B-14-MC-18-0013 to the Subrecipient; and,

WHEREAS, the Grantee wishes to engage the Subrecipient to assist the Grantee in utilizing such funds;

NOW, THEREFORE, it is agreed between the parties hereto that:

I. SCOPE OF SERVICE

A. Activities

The Subrecipient will be responsible for administering its Hoosier Hills Food Bank Program during CDBG Year 2014-2015 in a manner satisfactory to the Grantee and consistent with any standards required as a condition of providing these funds. Such program will include the following activities eligible under the Community Development Block Grant Program:

Program Delivery:

Activity #1	Collect, sort, store and distribute food to community nonprofits
-------------	--

General Administration:

The Subrecipient will maintain program and financial records regarding the provision of services, expenses relative to the program participants and the results/outcome measurements of the assistance as outlined by the Subrecipient's funding proposal, which is attached hereto as Exhibit A and incorporated herein by reference. Subrecipients will file claims, as provided by the City of Bloomington, on the City's schedule with complete documentation as outlined below.

B. National Objectives

The Subrecipient certifies that the activities carried out with funds provided under this Agreement will meet one or more of the CDBG program's National Objectives – 1) benefit low/moderate income clientele; 2) aid in the prevention or elimination of slums or blight, 3) meet community development needs having a particular urgency – as defined in 24 CFR Part 570.208.

- I. Benefit low/moderate income clientele
 - Presumed Benefit-Serve the Homeless.

C. Levels of Accomplishment

In addition to the normal administrative services required as part of this Agreement, the Subrecipient agrees to provide the following levels of program services:

Activity	Units per Month	Total Units/Year
Activity 1	8013 pounds	96,153.85 pounds

Unit of activity would equal one pound of food for CDBG eligible recipients.

D. Performance Monitoring

The Grantee will monitor the performance of the Subrecipient against goals and performance standards required herein. Substandard performance as determined by the Grantee will constitute non-compliance with this Agreement. If action to correct such substandard performance is not taken by the Subrecipient within a reasonable period of time after being notified by the Grantee, contract suspension or termination procedures will be initiated. Substandard performance includes, but is not limited to, provision of inaccurate or incomplete statistics, claim forms, reports or other documentation to the Grantee. Failure to provide the required documentation or failure to submit required documentation in a timely manner.

II. TIME OF PERFORMANCE

Services of the Subrecipient shall start on the 1st day of June, 2014 and end on the 31st day of May, 2015. The last claim for services rendered must be filed before May 8, 2015.

III. BUDGET

Line Item:	Amount:
Allocation	\$25,000
Per Unit Reimbursement Amount	\$.26/pound

**14-31
RESOLUTION
OF THE
REDEVELOPMENT COMMISSION
OF THE
CITY OF BLOOMINGTON, INDIANA**

WHEREAS, funds are available under Community Development Block Grant No. B-14-MC-18-0013 for public service activities, and,

WHEREAS, funds for the Childcare Program, Monroe County United Ministries have been approved from said source, and,

WHEREAS, the Redevelopment Commission is required in accordance with the federal guidelines to authorize the award of each contract and/or agreement, and,

WHEREAS, a Community Development Public Service Funding Agreement has been presented to the Redevelopment Commission for consideration, and,

WHEREAS, said Agreement has been duly considered,

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

The Community Development Block Grant Agreement between the Redevelopment Commission and Monroe County United Ministries for the provision of services for the Childcare Program is approved for an amount not to exceed Twenty-four Thousand Five Hundred Dollars (\$24,500).

BLOOMINGTON REDEVELOPMENT COMMISSION

David Walter, President

ATTEST:

Michael Gentile, Secretary

Date

**SOCIAL SERVICE
COMMUNITY DEVELOPMENT BLOCK GRANT AGREEMENT
BETWEEN
MONROE COUNTY UNITED MINISTRIES
AND
HOUSING AND NEIGHBORHOOD DEVELOPMENT DEPARTMENT
CITY OF BLOOMINGTON**

THIS AGREEMENT, entered into this ____ day of _____, 2014 by and between the City of Bloomington's Housing and Neighborhood Development Department ("Grantee") and Monroe County United Ministries ("Subrecipient").

WHEREAS, the Grantee has applied for and received funds from the United States Federal Government under Title I of the Housing and Community Development Act of 1974, Public Law 93-383; and,

WHEREAS, the Grantee, through its allocation process, has allocated Community Development Block Grant funds (CFDA # 14.218) under Grant # B-14-MC-18-0013 to the Subrecipient; and,

WHEREAS, the Grantee wishes to engage the Subrecipient to assist the Grantee in utilizing such funds;

NOW, THEREFORE, it is agreed between the parties hereto that:

I. SCOPE OF SERVICE

A. Activities

The Subrecipient will be responsible for administering its Childcare Program during CDBG Year 2014-2015 in a manner satisfactory to the Grantee and consistent with any standards required as a condition of providing these funds. Such program will include the following activities eligible under the Community Development Block Grant Program:

Program Delivery:

Activity #1	Provide childcare services.
-------------	-----------------------------

General Administration:

The Subrecipient will maintain program and financial records regarding the provision of services, expenses relative to the program participants and the results/outcome measurements of the assistance as outlined by the Subrecipient's funding proposal, which is attached hereto as Exhibit A and incorporated herein by reference. Subrecipients will file claims, as provided by the City of Bloomington, on the City's schedule with complete documentation as outlined below.

B. National Objectives

The Subrecipient certifies that the activities carried out with funds provided under this Agreement will meet one or more of the CDBG program's National Objectives – 1) benefit low/moderate income clientele; 2) aid in the prevention or elimination of slums or blight, 3) meet community development needs having a particular urgency – as defined in 24 CFR Part 570.208.

- Benefit to low- and moderate income (LMI) persons.

C. Levels of Accomplishment

In addition to the normal administrative services required as part of this Agreement, the Subrecipient agrees to provide the following levels of program services:

Activity	Units per Month	Total Units/Year
Activity 1	2.3	28

Unit of activity would equal one CDBG eligible child served per month.

D. Performance Monitoring

The Grantee will monitor the performance of the Subrecipient against goals and performance standards required herein. Substandard performance as determined by the Grantee will constitute non-compliance with this Agreement. If action to correct such substandard performance is not taken by the Subrecipient within a reasonable period of time after being notified by the Grantee, contract suspension or termination procedures will be initiated. Substandard performance includes, but is not limited to, provision of inaccurate or incomplete statistics, claim forms, reports or other documentation to the Grantee. Failure to provide the required documentation or failure to submit required documentation in a timely manner.

II. TIME OF PERFORMANCE

Services of the Subrecipient shall start on the 1st day of June, 2014 and end on the 31st day of May, 2015. The last claim for services rendered must be filed before May 8, 2015.

III. BUDGET

Line Item:	Amount:
Allocation	\$24,500
Per Unit Reimbursement Amount	\$888/child/month

14-32
RESOLUTION
OF THE
REDEVELOPMENT COMMISSION
OF THE
CITY OF BLOOMINGTON, INDIANA

WHEREAS, funds are available under Community Development Block Grant No. B-14-MC-18-0013 for public service activities, and,

WHEREAS, funds for the Domestic Violence Shelter, Middle Way House, Inc. have been approved from said source, and,

WHEREAS, the Redevelopment Commission is required in accordance with the federal guidelines to authorize the award of each contract and/or agreement, and,

WHEREAS, a Community Development Public Service Funding Agreement has been presented to the Redevelopment Commission for consideration, and,

WHEREAS, said Agreement has been duly considered,

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

The Community Development Block Grant Agreement between the Redevelopment Commission and Middle Way House, Inc. for the provision of services for the Domestic Violence Shelter Program is approved for an amount not to exceed Twenty-five Thousand Dollars (\$25,000).

BLOOMINGTON REDEVELOPMENT COMMISSION

David Walter, President

ATTEST:

Michael Gentile, Secretary

Date

**SOCIAL SERVICE
COMMUNITY DEVELOPMENT BLOCK GRANT AGREEMENT
BETWEEN
MIDDLE WAY HOUSE, INC.
AND
HOUSING AND NEIGHBORHOOD DEVELOPMENT DEPARTMENT
CITY OF BLOOMINGTON**

THIS AGREEMENT, entered into this ____ day of _____, 2014 by and between the City of Bloomington's Housing and Neighborhood Development Department ("Grantee") and Middle Way House, Inc. ("Subrecipient").

WHEREAS, the Grantee has applied for and received funds from the United States Federal Government under Title I of the Housing and Community Development Act of 1974, Public Law 93-383; and,

WHEREAS, the Grantee, through its allocation process, has allocated Community Development Block Grant funds (CFDA # 14.218) under Grant # B-14-MC-18-0013 to the Subrecipient; and,

WHEREAS, the Grantee wishes to engage the Subrecipient to assist the Grantee in utilizing such funds;

NOW, THEREFORE, it is agreed between the parties hereto that:

I. SCOPE OF SERVICE

A. Activities

The Subrecipient will be responsible for administering its Domestic Violence Shelter Program during CDBG Year 2014-2015 in a manner satisfactory to the Grantee and consistent with any standards required as a condition of providing these funds. Such program will include the following activities eligible under the Community Development Block Grant Program:

Program Delivery:

Activity #1	Provide emergency sheltering services.
-------------	--

General Administration:

The Subrecipient will maintain program and financial records regarding the provision of services, expenses relative to the program participants and the results/outcome measurements of the assistance as outlined by the Subrecipient's funding proposal, which is attached hereto as Exhibit A and incorporated herein by reference. Subrecipients will file claims, as provided by the City of Bloomington, on the City's schedule with complete documentation as outlined below.

B. National Objectives

The Subrecipient certifies that the activities carried out with funds provided under this Agreement will meet one or more of the CDBG program's National Objectives – 1) benefit low/moderate income clientele; 2) aid in the prevention or elimination of slums or blight, 3) meet community development needs having a particular urgency – as defined in 24 CFR Part 570.208.

Benefit to low- and moderate income (LMI) persons.

C. Levels of Accomplishment

In addition to the normal administrative services required as part of this Agreement, the Subrecipient agrees to provide the following levels of program services:

Activity	Units per Month	Total Units/Year
Activity 1	28	338

Unit of activity would equal one shelter night for CDBG eligible recipients.

D. Performance Monitoring

The Grantee will monitor the performance of the Subrecipient against goals and performance standards required herein. Substandard performance as determined by the Grantee will constitute non-compliance with this Agreement. If action to correct such substandard performance is not taken by the Subrecipient within a reasonable period of time after being notified by the Grantee, contract suspension or termination procedures will be initiated. Substandard performance includes, but is not limited to, provision of inaccurate or incomplete statistics, claim forms, reports or other documentation to the Grantee. Failure to provide the required documentation or failure to submit required documentation in a timely manner.

II. TIME OF PERFORMANCE

Services of the Subrecipient shall start on the 1st day of June, 2014 and end on the 31st day of May, 2015. The last claim for services rendered must be filed before May 8, 2015.

III. BUDGET

Line Item:	Amount:
Allocation	\$25,000
Per Unit Reimbursement Amount	\$2220/shelter month

**14-33
RESOLUTION
OF THE
REDEVELOPMENT COMMISSION
OF THE
CITY OF BLOOMINGTON, INDIANA**

WHEREAS, funds are available under Community Development Block Grant No. B-14-MC-18-0013 for public service activities, and,

WHEREAS, funds for the Independent Living Program, Stepping Stones Inc. have been approved from said source, and,

WHEREAS, the Redevelopment Commission is required in accordance with the federal guidelines to authorize the award of each contract and/or agreement, and,

WHEREAS, a Community Development Public Service Funding Agreement has been presented to the Redevelopment Commission for consideration, and,

WHEREAS, said Agreement has been duly considered,

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

The Community Development Block Grant Agreement between the Redevelopment Commission and Stepping Stones Inc. for the provision of services for the Independent Living Program is approved for an amount not to exceed Twenty-five Thousand Dollars (\$25,000).

BLOOMINGTON REDEVELOPMENT COMMISSION

David Walter, President

ATTEST:

Michael Gentile, Secretary

Date

**SOCIAL SERVICE
COMMUNITY DEVELOPMENT BLOCK GRANT AGREEMENT
BETWEEN
STEPPING STONES, INC.
AND
HOUSING AND NEIGHBORHOOD DEVELOPMENT DEPARTMENT
CITY OF BLOOMINGTON**

THIS AGREEMENT, entered into this ____ day of _____, 2014 by and between the City of Bloomington's Housing and Neighborhood Development Department ("Grantee") and Stepping Stones, Inc. ("Subrecipient").

WHEREAS, the Grantee has applied for and received funds from the United States Federal Government under Title I of the Housing and Community Development Act of 1974, Public Law 93-383; and,

WHEREAS, the Grantee, through its allocation process, has allocated Community Development Block Grant funds (CFDA # 14.218) under Grant # B-14-MC-18-0013 to the Subrecipient; and,

WHEREAS, the Grantee wishes to engage the Subrecipient to assist the Grantee in utilizing such funds;

NOW, THEREFORE, it is agreed between the parties hereto that:

I. SCOPE OF SERVICE

A. Activities

The Subrecipient will be responsible for administering its Supporting Housing Program during CDBG Year 2014-2015 in a manner satisfactory to the Grantee and consistent with any standards required as a condition of providing these funds. Such program will include the following activities eligible under the Community Development Block Grant Program:

Program Delivery:

Activity #1	Housing at risk your and providing those youth with supportive services
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General Administration:

The Subrecipient will maintain program and financial records regarding the provision of services, expenses relative to the program participants and the results/outcome measurements of the assistance as outlined by the Subrecipient's funding proposal, which is attached hereto as Exhibit A and incorporated herein by reference. Subrecipients will file claims, as provided by the City of Bloomington, on the City's schedule with complete documentation as outlined below.

B. National Objectives

The Subrecipient certifies that the activities carried out with funds provided under this Agreement will meet one or more of the CDBG program's National Objectives – 1) benefit low/moderate income clientele; 2) aid in the prevention or elimination of slums or blight, 3) meet community development needs having a particular urgency – as defined in 24 CFR Part 570.208.

- Benefit to low- and moderate income (LMI) persons.

C. Levels of Accomplishment

In addition to the normal administrative services required as part of this Agreement, the Subrecipient agrees to provide the following levels of program services:

Activity	Units per Month	Total Units/Year
Activity 1	5.6	67

Unit of activity would equal one month shelter night for CDBG eligible recipients.

D. Performance Monitoring

The Grantee will monitor the performance of the Subrecipient against goals and performance standards required herein. Substandard performance as determined by the Grantee will constitute non-compliance with this Agreement. If action to correct such substandard performance is not taken by the Subrecipient within a reasonable period of time after being notified by the Grantee, contract suspension or termination procedures will be initiated. Substandard performance includes, but is not limited to, provision of inaccurate or incomplete statistics, claim forms, reports or other documentation to the Grantee. Failure to provide the required documentation or failure to submit required documentation in a timely manner.

II. TIME OF PERFORMANCE

Services of the Subrecipient shall start on the 1st day of June, 2014 and end on the 31st day of May, 2015. The last claim for services rendered must be filed before May 8, 2015.

III. BUDGET

Line Item:	Amount:
Allocation	\$25,000
Per Unit Reimbursement Amount	\$371/shelter month

**14-34
RESOLUTION
OF THE
REDEVELOPMENT COMMISSION
OF THE
CITY OF BLOOMINGTON, INDIANA**

WHEREAS, funds are available under Community Development Block Grant funds (CFDZ # 14.218) under Grant # B-14-MC-18-0013; and

WHEREAS, funds for the City of Bloomington's Department of Public Works have been approved from said source, and

WHEREAS, the Redevelopment Commission is required, in accordance with the federal guidelines, to authorize the award of each contract and/or agreement, and

WHEREAS, a Physical Improvement Community Development Block Grant Agreement has been presented to the Redevelopment Commission for consideration, and

WHEREAS, said Agreement has been duly considered,

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

The Community Development Block Grant Agreement between the Department of Housing and Neighborhood Development and Department of Public Works for the construction of the Rockport Road Reconstruction Project is approved for an amount not to exceed \$384,934.00.

BLOOMINGTON REDEVELOPMENT COMMISSION

David Walter, President

ATTEST:

Michael Gentile, Secretary

Date

**PHYSICAL IMPROVEMENT
COMMUNITY DEVELOPMENT BLOCK GRANT AGREEMENT
BETWEEN
THE DEPARTMENT OF PUBLIC WORKS
AND
HOUSING AND NEIGHBORHOOD DEVELOPMENT DEPARTMENT
CITY OF BLOOMINGTON**

THIS AGREEMENT, entered into this ____ day of August, 2014 by and between the City of Bloomington Housing and Neighborhood Development Department (“Grantee”) and City of Bloomington’s Department of Public Works (“Subrecipient”), WITNESSETH:

WHEREAS, the Grantee has applied for and received funds from the United States Government under Title I of the Housing and Community Development Act of 1974, Public Law 93-383; and,

WHEREAS, the Grantee, through its allocation process, has allocated Community Development Block Grant funds (CFDA # 14.218) under Grant # B14MC180013; and

WHEREAS, the Grantee wishes to engage the Subrecipient to assist the Grantee in utilizing such funds;

NOW, THEREFORE, it is agreed between the Grantee and the Subrecipient that:

I. SCOPE OF SERVICE

A. Activity

The Subrecipient will be responsible for expending Program Year 2014 Community Development Block Grant (CDBG) funds to fund the implementation of the Rockport Road Reconstruction Project (“Project”), located approximately in between the 2300 block and 2600 block of Rockport Road (“Property”). The Project will lower the grade of the roadway to improve line of sight issues, improve stormwater drainage, install new curbs, sidewalks, pavement, landscaping and other miscellaneous items as required to complete the project. The scope of work also includes engineering fees, acquisition of necessary rights of way and associated costs pertaining to the acquisition of the rights of way including but not limited to; legal descriptions and deeds, appraisers, buyers, surveyors, recording fees, etc. The Subrecipient shall have the Project designed, bid, awarded and constructed in a manner satisfactory to the Grantee and consistent with any standards required as a condition of providing these funds.

General Administration:

The Subrecipient will maintain project and financial records documenting the eligibility, provision of services, expenditures relative to the Project and program income (if applicable) and compliance with the National Objectives as defined herein.

Subrecipient agrees as follows:

1. To design the Project for bidding and construction.
2. To begin the project within 60 days of the execution of this funding agreement.
3. To bid the project following applicable CDBG procedures and requirements.
4. To inspect and monitor all construction activities for compliance.
5. To complete the Project as designed no later than May 31, 2015.

B. National Objectives

The Subrecipient hereby certifies that the activity carried out with funds provided under this Agreement will meet the CDBG program's National Objectives for an area benefit by serving low- and moderate-income persons – as defined in 24 CFR Part 570.208. The Grantee will verify that the service area complies with the National Objective prior to commencement of the Project.

C. Performance Monitoring

The Grantee will monitor the performance of the Subrecipient against goals and performance standards required herein by HUD. Substandard performance as determined by the Grantee will constitute non-compliance with this Agreement. If action to correct such substandard performance is not taken by the Subrecipient within a reasonable period of time after being notified by the Grantee, contract suspension or termination procedures will be initiated. Substandard performance includes, but is not limited to, provision of inaccurate or incomplete statistics, claim forms, reports or other documentation to Grantee, failure to provide required documentation, or failure to submit required documentation in a timely manner. Non-compliance may require that unexpended funds be forfeited and expended funds be reimbursed to the Grantee for reallocation.

II. TERM OF AGREEMENT

A. Agreement

This agreement shall become effective on the date executed by the last of the parties and shall continue in effect until the project has been constructed in accordance with the design as approved by the Grantee.

B. Performance

The Subrecipient shall comply with the National Objectives, as stated in paragraph I. B. NATIONAL OBJECTIVES.

III. PAYMENT

It is expressly agreed and understood that the total amount of 2014 CDBG funds to be paid by the Grantee under this contract shall not exceed Three Hundred Thousand Dollars (\$ 384,934.00) unless mutually agreed to by both parties. Claims for payment shall be made on eligible expenses to ensure completion of the activity as described in I. SCOPE OF SERVICES and in accordance with performance.

IV. NOTICES

Communication and details concerning this contract shall be directed to the following contract representatives:

Grantee: Robert Woolford, Program Manager Housing and Neighborhood Development City of Bloomington P.O. Box 100 Bloomington, Indiana 47402 Tel: (812) 349-3401 Fax: (812) 349-3582	Subrecipient: Department of Public Works City of Bloomington P.O. Box 100 Bloomington, Indiana 47402 Tel: (812) 349-3417 Fax: (812) 349-3520
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V. GENERAL CONDITIONS

A. General Compliance

The Subrecipient agrees to comply with the requirements of Title 24 of the Code of Federal Regulations, Part 570 (the Housing and Urban Development regulations concerning Community Development Block Grants (CDBG)) and all subsequent amendments thereto, which are incorporated herein by reference.

The Subrecipient also agrees to comply with all other applicable Federal, state and local laws, regulations, and policies governing the funds provided under this contract.

The Subrecipient further agrees to utilize funds available under this Agreement to supplement rather than supplant funds otherwise available.

B. "Independent Contractor"

Nothing contained in this Agreement is intended to, or shall be construed in any manner, as creating or establishing the relationship of employer/employee between the parties. The Subrecipient shall at all times remain an "independent contractor" with respect to the services to be performed under this Agreement. The Grantee shall be exempt from payment of all Unemployment Compensation, FICA, retirement, life and/or medical insurance and Workers' Compensation Insurance as the Subrecipient is an independent subrecipient.