

AGENDA
REDEVELOPMENT COMMISSION
June 17, 2024 at 5:00 p.m.
Bloomington City Hall, 401 North Morton Street
McCloskey Conference Room, Suite 135

The City is committed to providing equal access to information. However, despite our efforts, at times, portions of our board and commission packets are not accessible to some individuals. If you encounter difficulties accessing material in this packet, please contact Anna Killion-Hanson, at anna.killionhanson@bloomington.in.gov and provide your name, contact information, and a link to or description of the document or web page you are having problems with.

Zoom Link

<https://bloomington.zoom.us/j/88599807080?pwd=8m9ix0S5XwHitshbgVYI1nys0RQNi5.1>

- I. ROLL CALL**
- II. READING OF THE MINUTES –June 3, 2024**
- III. EXAMINATION OF CLAIM REGISTERS – June 21, 2024 for \$1,561,731.15**
- IV. EXAMINATION OF PAYROLL REGISTERS June 14, 2024 for \$39,855.61**
- V. REPORT OF OFFICERS AND COMMITTEES**
 - A. Director’s Report
 - B. Legal Report
 - C. Treasurer’s Report
 - D. Business Development Updates
 - E. Hopewell Update
- VI. NEW BUSINESS**
 - A. Resolution 24-45: Right of Entry Agreement for the College Square Parking Lot
 - B. Resolution 24-46: Access to the Fourth Street Garage for Public Art Installation
 - C. Resolution 24-47: Ratification of Determination of No Excess Assessed Value in the Allocation Areas
- VII. BUSINESS/GENERAL DISCUSSION**
- VIII. ADJOURNMENT**

Auxiliary aids for people with disabilities are available upon request with adequate notice. Please call [812-349-3429](tel:812-349-3429) or e-mail human.rights@bloomington.in.gov.

THE REDEVELOPMENT COMMISSION OF THE CITY OF BLOOMINGTON, INDIANA
met on Monday, June 3, 2024, at 5:00 p.m. in the McCloskey Conference Room, 401 North Morton
Street, Room 135, and via Zoom, with President Deb Hutton presiding:
<https://catstv.net/m.php?q=13555>

I. ROLL CALL

Commissioners Present: Deb Hutton, Sue Sgambelluri, John West, Deborah Myerson, and Randy Cassady

Commissioners Absent: None

City Staff Present: Larry Allen, City Attorney; Anna Killion-Hanson, Director, HAND; Christina Finley, Financial Specialist, HAND; Jane Kupersmith, Director, Economic & Sustainable Development (ESD); Jessica McClellan, Controller; Roy Aten, Senior Project Manager, Engineering Department;

Others Present: Deb Kunce, J.S. Held; Sam Dove; Lucas Gonzalez, Indiana Public Media; Dave Askins, B-Square Bulletin;

II. READING OF THE MINUTES – John West moved to approve the May 20, 2024 minutes. Sue Sgambelluri seconded the motion. The motion passed unanimously.

III. EXAMINATION OF CLAIM REGISTERS – John West moved to approve the claim register for June 7, 2024, for \$32,797.77. Deborah Myerson seconded the motion. The motion passed unanimously.

IV. EXAMINATION OF PAYROLL REGISTERS – John West moved to approve the payroll register for May 31, 2024, for \$38,335.13. Sue Sgambelluri seconded the motion. The motion passed unanimously.

V. REPORT OF OFFICERS AND COMMITTEES

A. Director's Report. Anna Hanson was available to answer questions.

B. Legal Report: Larry Allen was available to answer questions.

C. Treasurer's Report: Jessica McClellan distributed a report with the TIF fund balances and was available to answer questions.

D. Business Development Updates: Jane Kupersmith was available to answer questions.

E. Hopewell Update: Deb Kunce gave a brief update on current Hopewell activities and answered questions from the commissioners.

VI. NEW BUSINESS

A. Resolution 24-43: Agreement for Solar Design Services with MPI Solar LLC for the Forge (a.k.a Trades District Tech Center). Jane Kupersmith stated that this is a request for up to \$1,900 for MPI solar to complete the design for the solar panels. The original assumption was that the provider would complete the design, however, the provider's scope of work did not include the design. It is essentially a scope of work gap.

City staff answered questions from the commissioners.

Deb Hutton asked for public comment. There were no comments from the public.

Sue Sgambelluri moved to approve Resolution 24-43. John West seconded the motion. The motion passed unanimously.

B. Resolution 24-44: Approval of Addendum to Agreement with AECOM Technical Services, Inc., for the B-Line Trail and Multi-use Path Project. The RDC previously approved a project review and approval form for an extension of the B-Line Trail to a new multi-use path on 17th Street. Roy Aten said the project requires some environmental consulting for the testing of soils and consulting on communication with the Indiana Department of Environmental Management, findings of the soil testing, and remediation, if necessary. The City and the RDC have an existing agreement with AECOM to provide such environmental consulting services to the Engineering Department. City Staff have negotiated an addendum to its agreement with AECOM for the additional services for a total amount not to exceed \$28,491.

City staff answered questions from the commissioners.

Deb Hutton asked for public comment. There were no comments from the public.

Deborah Myerson moved to approve Resolution 24-44. Deborah Myerson seconded the motion. The motion passed unanimously.

C. BUSINESS/GENERAL DISCUSSION

XI. ADJOURNMENT – The meeting adjourned at 5:35 p.m.

Deborah Hutton, President

Sue Sgambelluri, Secretary

Date: _____



KERRY THOMSON
MAYOR

CITY OF BLOOMINGTON

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JESSICA MCCLELLAN
CONTROLLER


CONTROLLER'S OFFICE

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Claims Register Cover Letter

To: Redevelopment Commission
From: Jessica McClellan, Treasurer
Date: 06-21-2024 (\$1,561,731.15)
Re: Claims Register

City staff, Department Heads, and I have reviewed the Claims listed in the Claims Register covering the time-period from 06-08-2024 to 06-21-2024. In signing below, I am expressing my opinion that based on that review, these claims have complied with the City's internal claims approval process, including the submission of the documentation and the necessary signatures and internal approvals.



~~Cheryl Gilliland-Deputy Controller~~ *Adam Watts*
Controller's Office *Director of Auditing and Financial Systems*

In consultation with Anna Killion-Hanson, Director of Housing and Neighborhood Development, I have reviewed the Claims Register covering the time period from 06-08-2024 to 06-21-2024, with respect to claims to be paid from Tax Increment funds. In signing below, I am expressing my opinion that based on that review; these claims are a permissible use of Tax Increment funds.

Larry Allen, City Attorney



Board of Redevelopment Commission Claim Register

Invoice Date Range 06/08/24 - 06/21/24

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 (S0101)										
Department 15 - HAND										
Program 150500 - Housing										
Account 53960 - Grants										
18692 - Country View Associates, LP	R101-READUS	15-Rent Deposi-2500 S. Rockport Road - J. Readus	Paid by Check # 78529		06/11/2024	06/11/2024	06/21/2024		06/21/2024	500.00
							Account 53960 - Grants Totals		Invoice Transactions 1	\$500.00
							Program 150500 - Housing Totals		Invoice Transactions 1	\$500.00
Program 151000 - Neighborhood										
Account 53960 - Grants										
3703 - Arden Place Neighborhood Association	1394	15-Dumpster for Arden Place Neighborhood Clean Up-5/17/24	Paid by EFT # 59419		06/11/2024	06/11/2024	06/21/2024		06/21/2024	500.00
7766 - Nicholas J Halter (Bloomington Tree Service)	CLEANUP-6.3.24	15-Tree Service-Broadview Neighborhood Clean Up	Paid by EFT # 59501		06/11/2024	06/11/2024	06/21/2024		06/21/2024	1,750.00
4549 - Kroger Limited Partnership I	071290	15-Broadview Clean Up - Snacks-water, peanuts, cat litter	Paid by Check # 78547		06/11/2024	06/11/2024	06/21/2024		06/21/2024	54.24
4549 - Kroger Limited Partnership I	001044	15-Broadview Clean Up - Ice	Paid by Check # 78547		06/11/2024	06/11/2024	06/21/2024		06/21/2024	5.49
4461 - Tieman Tire Co, of Bloomington, INC	20014452	15-Broadview Clean Up - 34 Tire Disposal	Paid by EFT # 59659		06/11/2024	06/11/2024	06/21/2024		06/21/2024	119.00
9306 - Katherine P Yoder	S&SGRANT-6.24	15-Small & Simple Grant-Park Ridge East-Fun House/Pty Ct-5/23/24	Paid by EFT # 59684		06/11/2024	06/11/2024	06/21/2024		06/21/2024	456.08
							Account 53960 - Grants Totals		Invoice Transactions 6	\$2,884.81
							Program 151000 - Neighborhood Totals		Invoice Transactions 6	\$2,884.81
Program 151600 - Title 16										
Account 52110 - Office Supplies										
6530 - Office Depot, INC	367966987001	15-Sign Here Flags	Paid by EFT # 59588		06/11/2024	06/11/2024	06/21/2024		06/21/2024	9.18
							Account 52110 - Office Supplies Totals		Invoice Transactions 1	\$9.18
Account 52420 - Other Supplies										
8658 - Kleindorfer's Hardware LLC	741151	15-Four Havvack Suits	Paid by EFT # 59542		06/11/2024	06/11/2024	06/21/2024		06/21/2024	41.96
8658 - Kleindorfer's Hardware LLC	734129	15-Screws, Shelf Brackets, Corner Braces	Paid by EFT # 59542		06/11/2024	06/11/2024	06/21/2024		06/21/2024	76.99
							Account 52420 - Other Supplies Totals		Invoice Transactions 2	\$118.95



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Fund 101 - General Fund (S0101)										
Department 15 - HAND										
Program 151600 - Title 16										
Account 53160 - Instruction										
3560 - First Financial Bank / Credit Cards	9624937139	15-NSPIRE & OSHA Training/ Inspectors, Program Manager, Admin	Paid by Check # 78533		06/11/2024	06/11/2024	06/21/2024		06/21/2024	2,737.98
3560 - First Financial Bank / Credit Cards	19844190	15-OSHA Training - Hewett	Paid by Check # 78533		06/11/2024	06/11/2024	06/21/2024		06/21/2024	179.00
							Account 53160 - Instruction Totals	Invoice Transactions 2		<u>\$2,916.98</u>
							Program 151600 - Title 16 Totals	Invoice Transactions 5		<u>\$3,045.11</u>
							Department 15 - HAND Totals	Invoice Transactions 12		<u>\$6,429.92</u>
							Fund 101 - General Fund (S0101) Totals	Invoice Transactions 12		<u>\$6,429.92</u>
Fund 153 - LIT – Economic Development										
Department 15 - HAND										
Program 150000 - Main										
Account 53160 - Instruction										
3560 - First Financial Bank / Credit Cards	9624937139	15-NSPIRE & OSHA Training/ Inspectors, Program Manager, Admin	Paid by Check # 78533		06/11/2024	06/11/2024	06/21/2024		06/21/2024	782.28
							Account 53160 - Instruction Totals	Invoice Transactions 1		<u>\$782.28</u>
Account 53230 - Travel										
3560 - First Financial Bank / Credit Cards	4515271805	15-Hotel-NCDA Annual Conf-MA-LaFontaine-6/11-6/14/24	Paid by Check # 78533		06/11/2024	06/11/2024	06/21/2024		06/21/2024	1,768.52
3560 - First Financial Bank / Credit Cards	GFL5RB	15-Plane Tickets-NCDA Annual Conf-MA-LaFontaine	Paid by Check # 78533		06/11/2024	06/11/2024	06/21/2024		06/21/2024	442.20
							Account 53230 - Travel Totals	Invoice Transactions 2		<u>\$2,210.72</u>
Account 53990 - Other Services and Charges										
7862 - Torrance E Hamilton (Winslow Ranch Marketing, LLC)	1398	15-Social Media Marketing for the HAND Department - 4/30/24	Paid by EFT # 59502		06/11/2024	06/11/2024	06/21/2024		06/21/2024	580.00
7862 - Torrance E Hamilton (Winslow Ranch Marketing, LLC)	1415	15-Social Media Marketing for the HAND Department - 5/31/24	Paid by EFT # 59502		06/11/2024	06/11/2024	06/21/2024		06/21/2024	580.00
							Account 53990 - Other Services and Charges Totals	Invoice Transactions 2		<u>\$1,160.00</u>
							Program 150000 - Main Totals	Invoice Transactions 5		<u>\$4,153.00</u>
							Department 15 - HAND Totals	Invoice Transactions 5		<u>\$4,153.00</u>
							Fund 153 - LIT – Economic Development Totals	Invoice Transactions 5		<u>\$4,153.00</u>



Board of Redevelopment Commission Claim Register

Invoice Date Range 06/08/24 - 06/21/24

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 254 - HOME										
Department 15 - HAND										
Program 150000 - Main										
Account 53990 - Other Services and Charges										
9281 - Jack Henry Bryant (H and K Maintenance LLC)	INV-0000351	15-HOME-Evergreen Village 1 & 2-mowing (3x in April 2024)	Paid by EFT # 278		06/11/2024	06/11/2024	06/21/2024		06/21/2024	195.00
9281 - Jack Henry Bryant (H and K Maintenance LLC)	INV-0000384	15-HOME-Evergreen Village 1 & 2-mowing (5x in May 2024)	Paid by EFT # 278		06/11/2024	06/11/2024	06/21/2024		06/21/2024	325.00
							Account 53990 - Other Services and Charges Totals		Invoice Transactions 2	<u>\$520.00</u>
							Program 150000 - Main Totals		Invoice Transactions 2	<u>\$520.00</u>
							Department 15 - HAND Totals		Invoice Transactions 2	<u>\$520.00</u>
							Fund 254 - HOME Totals		Invoice Transactions 2	<u>\$520.00</u>
Fund 439 - Consolidated TIF										
Department 15 - HAND										
Program 159001 - Adams Crossing Area										
Account 53990 - Other Services and Charges										
18844 - First Financial Bank, N.A.	MILHOPEPHIE-APP8	15-Milestone -Hopewell PH1 E. Infrastructure- Mar 2024-App 8	Paid by Check # 78534		06/11/2024	06/11/2024	06/21/2024		06/21/2024	71,927.54
2671 - Hannum, Wagle & Cline Engineering (HWC Engineering)	2022-258-I-00012	15-1st Street Reconstruction-CE 04/01/24-04/28/24	Paid by EFT # 59503		06/11/2024	06/11/2024	06/21/2024		06/21/2024	36,018.44
19278 - Milestone Contractors, LP	MILHOPEPHIE-APP8	15-Hopewell Phase 1 East Infrastructure 03/01-04/30/24-App 8	Paid by EFT # 59569		06/11/2024	06/11/2024	06/21/2024		06/21/2024	1,366,623.29
5409 - VS Engineering, INC	442129	15-Design-1st Street Reconstruction serv thru 04/30/24	Paid by EFT # 59670		06/11/2024	06/11/2024	06/21/2024		06/21/2024	1,296.09
7808 - J.S. Held LLC	INV-01US-0167641	15-Project Management-Hopewell Site - April 2024	Paid by EFT # 59535		06/11/2024	06/11/2024	06/21/2024		06/21/2024	9,271.19
							Account 53990 - Other Services and Charges Totals		Invoice Transactions 5	<u>\$1,485,136.55</u>
							Program 159001 - Adams Crossing Area Totals		Invoice Transactions 5	<u>\$1,485,136.55</u>
Program 159002 - Downtown Area										
Account 53990 - Other Services and Charges										
7509 - Axis Architecture + Interiors, LLC	2022001-17	04-Trades District Tech Center-05/07/24-05/29/24	Paid by EFT # 59423		06/11/2024	06/11/2024	06/21/2024		06/21/2024	6,969.45
11272 - Patriot Engineering And Enviromental, INC	137712	04- Inspect & Mat Testing services-Trades Dist serv 02/29/24	Paid by EFT # 59595		06/11/2024	06/11/2024	06/21/2024		06/21/2024	1,020.00



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 439 - Consolidated TIF										
Department 15 - HAND										
Program 159002 - Downtown Area										
Account 53990 - Other Services and Charges										
11272 - Patriot Engineering And Enviromental, INC	138662	04-Inspect & Mat Testing services-Trades Dist serv 04/30/24	Paid by EFT # 59595		06/11/2024	06/11/2024	06/21/2024		06/21/2024	8,369.50
							Account 53990 - Other Services and Charges Totals		Invoice Transactions 3	<u>\$16,358.95</u>
							Program 159002 - Downtown Area Totals		Invoice Transactions 3	<u>\$16,358.95</u>
Program 159006 - West 17th Street Area										
Account 53990 - Other Services and Charges										
5641 - AZTEC Engineering Group, INC	171674	5-B-Line Extension Project, Adm 4 & 5 03/01/24-03/31/24	Paid by EFT # 59424		06/11/2024	06/11/2024	06/21/2024		06/21/2024	625.00
5641 - AZTEC Engineering Group, INC	171675	15-B-Line Extension Project, Adm 4 & 5 03/01/24-03/31/24	Paid by EFT # 59424		06/11/2024	06/11/2024	06/21/2024		06/21/2024	1,650.00
19362 - CrossRoad Engineers, PC	240629	07-B-Line Extension (CE) 03/30/24-04/26/24	Paid by EFT # 59464		06/11/2024	06/11/2024	06/21/2024		06/21/2024	13,120.43
9295 - National Railroad Safety Services INC	31254	07-B-Line RR Flagging Services 04/08/24-04/14/24	Paid by EFT # 59581		06/11/2024	06/11/2024	06/21/2024		06/21/2024	1,124.00
9295 - National Railroad Safety Services INC	31300	07-B-Line RR Flagging Services 04/15-04/21/24	Paid by EFT # 59581		06/11/2024	06/11/2024	06/21/2024		06/21/2024	4,179.00
9295 - National Railroad Safety Services INC	31404	07-B-Line RR Flagging Services 04/22/24-04/28/24	Paid by EFT # 59581		06/11/2024	06/11/2024	06/21/2024		06/21/2024	6,814.00
9295 - National Railroad Safety Services INC	31569	07-B-Line RR Flagging Services 04/29/24-05/05/24	Paid by EFT # 59581		06/11/2024	06/11/2024	06/21/2024		06/21/2024	4,184.00
							Account 53990 - Other Services and Charges Totals		Invoice Transactions 7	<u>\$31,696.43</u>
							Program 159006 - West 17th Street Area Totals		Invoice Transactions 7	<u>\$31,696.43</u>
							Department 15 - HAND Totals		Invoice Transactions 15	<u>\$1,533,191.93</u>
							Fund 439 - Consolidated TIF Totals		Invoice Transactions 15	<u>\$1,533,191.93</u>
Fund 444 - RDC										
Department 15 - HAND										
Program 150000 - Main										
Account 43220 - Facility Rentals										
Assoc. for Educational Communications & Technology	Showers West Ref	06-Refund for rent and services-Showers Westl	Paid by Check # 78562		06/11/2024	06/11/2024	06/21/2024		06/21/2024	2,048.07
							Account 43220 - Facility Rentals Totals		Invoice Transactions 1	<u>\$2,048.07</u>



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 444 - RDC										
Department 15 - HAND										
Program 150000 - Main										
Account 53990 - Other Services and Charges										
6688 - SSW Enterprises, LLC (Office Pride)	Inv-208085	15-Janitorial Services proved 5x per week-Showers West-6/1/24	Paid by EFT # 59637		06/11/2024	06/11/2024	06/21/2024		06/21/2024	1,648.00
874 - Lee Supply Corporation	S101600281.001	04- Repair to Toilet at 212 Walnut -Hoosier Fiber Network office	Paid by EFT # 59549		06/11/2024	06/11/2024	06/21/2024		06/21/2024	82.92
9281 - Jack Henry Bryant (H and K Maintenance LLC)	INV-0000382	15-Lawncare for Hopewell Properties (4 locations)-May 2024	Paid by EFT # 59445		06/11/2024	06/11/2024	06/21/2024		06/21/2024	1,825.00
818 - Everywhere Signs, LLC	61648	06-reattach panel-College Sq Monument-outdoor sign that fell off	Paid by EFT # 59487		06/11/2024	06/11/2024	06/21/2024		06/21/2024	560.00
321 - Harrell Fish, INC (HFI)	ZW13143	06-College Square-repaired backflow that failed testing-5/14/24	Paid by EFT # 59504		06/11/2024	06/11/2024	06/21/2024		06/21/2024	1,570.07
392 - Koorsen Fire & Security, INC	IN00679883	06-Collee Square-quarterly fire alarm - 06/01-08/31/24	Paid by EFT # 59545		06/11/2024	06/11/2024	06/21/2024		06/21/2024	150.00
7402 - Nature's Way, INC	65137	06-Monthly Interior Maintenance/College Square - 6/1/24	Paid by EFT # 59582		06/11/2024	06/11/2024	06/21/2024		06/21/2024	83.54
6688 - SSW Enterprises, LLC (Office Pride)	Inv-207459	06-Janitorial Service at College Square -6/1/24	Paid by EFT # 59637		06/11/2024	06/11/2024	06/21/2024		06/21/2024	397.50
656 - B&L Sheet Metal and Roofing, INC	2104891	04-Roof Repair Work at The Mill-5/15/24	Paid by EFT # 59425		06/11/2024	06/11/2024	06/21/2024		06/21/2024	1,480.01
9281 - Jack Henry Bryant (H and K Maintenance LLC)	INV-0000383	04: Trades District (3 locations) Lawn Care May 2024	Paid by EFT # 59445		06/11/2024	06/11/2024	06/21/2024		06/21/2024	1,425.00
9281 - Jack Henry Bryant (H and K Maintenance LLC)	INV-0000350	04: Trades District (3 locations) Lawn Care April 2024	Paid by EFT # 59445		06/11/2024	06/11/2024	06/21/2024		06/21/2024	1,140.00
208 - City Of Bloomington Utilities	4995-004 0524	15-627 N Morton-water/sewer bill-May 2024	Paid by Check # 78518		06/12/2024	06/12/2024	06/12/2024		06/12/2024	61.39
223 - Duke Energy	9101205748680 524	15-105 W 4th St-Misc:Office 2-elec chgs 04/26/24-05/28/24	Paid by Check # 78520		06/12/2024	06/12/2024	06/12/2024		06/12/2024	75.60
223 - Duke Energy	9101205757280 524	15-105 4th St W Misc Office 4-elec chgs 04/26/24-05/28/24	Paid by Check # 78520		06/12/2024	06/12/2024	06/12/2024		06/12/2024	133.13



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Fund 444 - RDC										
Department 15 - HAND										
Program 150000 - Main										
Account 53990 - Other Services and Charges										
223 - Duke Energy	9101212104030524	15-105 W 4th St Misc Office 1-elec chgs 04/26/24-05/28/24	Paid by Check # 78520		06/12/2024	06/12/2024	06/12/2024		06/12/2024	79.35
223 - Duke Energy	9101205751660624	15-627 N Morton-elec chgs 05/02/24-06/03/24	Paid by Check # 78520		06/12/2024	06/12/2024	06/12/2024		06/12/2024	133.48
222 - Indiana Gas Co. INC (CenterPoint Energy) (Vectren)	50189910-060624	15-627 N Morton-gas bill 05/02/24-06/03/24	Paid by Check # 78522		06/12/2024	06/12/2024	06/12/2024		06/12/2024	20.32
222 - Indiana Gas Co. INC (CenterPoint Energy) (Vectren)	58261898-060624	15-489 W. 10th St-Unit #1-gas bill 05/02/24-06/03/24	Paid by Check # 78522		06/12/2024	06/12/2024	06/12/2024		06/12/2024	53.54
222 - Indiana Gas Co. INC (CenterPoint Energy) (Vectren)	58261914-060624	15-489 W. 10th St-Unit #2-gas bill 05/02/24-06/03/24	Paid by Check # 78522		06/12/2024	06/12/2024	06/12/2024		06/12/2024	49.45
222 - Indiana Gas Co. INC (CenterPoint Energy) (Vectren)	54073430-060624	04-College Sq-216 . College-gas bill 5/02/24-06/03/24	Paid by Check # 78522		06/12/2024	06/12/2024	06/12/2024		06/12/2024	98.53
222 - Indiana Gas Co. INC (CenterPoint Energy) (Vectren)	54987310-060624	04-College Sq-200 S. College-gas bill 5/2-6/3/24	Paid by Check # 78522		06/12/2024	06/12/2024	06/12/2024		06/12/2024	17.98
223 - Duke Energy	9101315253890524	15-Hopewell-615 W. 1st St-elec chgs 04/25/24-05/28/24	Paid by Check # 78520		06/12/2024	06/12/2024	06/12/2024		06/12/2024	34.83
223 - Duke Energy	9101205758430524	04-College Sq-200 S. College Ave-elec. chgs 04/26/24-05/28/24	Paid by Check # 78520		06/12/2024	06/12/2024	06/12/2024		06/12/2024	78.65
223 - Duke Energy	9101205761750524	04-College Sq-202 S College-elec. bill 04/26/24-05/28/24	Paid by Check # 78520		06/12/2024	06/12/2024	06/12/2024		06/12/2024	32.61
223 - Duke Energy	9101205753640524	04-College Sq-204 S. College Ave-electric bill 04/26/24-05/28/24	Paid by Check # 78520		06/12/2024	06/12/2024	06/12/2024		06/12/2024	653.20
223 - Duke Energy	9101205762900524	04-College Sq-208 S. College-elec. bill 04/26-05/28/24	Paid by Check # 78520		06/12/2024	06/12/2024	06/12/2024		06/12/2024	530.69
223 - Duke Energy	9101205763990524	04-College Sq-210 S. College Ave-elec. chgs 04/26/24-05/28/23	Paid by Check # 78520		06/12/2024	06/12/2024	06/12/2024		06/12/2024	128.76
223 - Duke Energy	9101205760180524	04-College Sq-222 S College Ave -elec bill 04/26/24-05/28/24	Paid by Check # 78520		06/12/2024	06/12/2024	06/12/2024		06/12/2024	262.26



Board of Redevelopment Commission Claim Register

Invoice Date Range 06/08/24 - 06/21/24

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 444 - RDC										
Department 15 - HAND										
Program 150000 - Main										
Account 53990 - Other Services and Charges										
223 - Duke Energy	9101205756790	04-College Sq-222 S	Paid by Check		06/12/2024	06/12/2024	06/12/2024		06/12/2024	426.75
	524	College Ave - elec serv	# 78520							
		04/26/24-05/28/24								
223 - Duke Energy	9101205750330	04-College Sq-226 S.	Paid by Check		06/12/2024	06/12/2024	06/12/2024		06/12/2024	610.67
	524	College Ave-elec chgs	# 78520							
		04/26/24-05/28/24								
							Account 53990 - Other Services and Charges Totals		Invoice Transactions 30	<u>\$13,843.23</u>
							Program 150000 - Main Totals		Invoice Transactions 31	<u>\$15,891.30</u>
							Department 15 - HAND Totals		Invoice Transactions 31	<u>\$15,891.30</u>
							Fund 444 - RDC Totals		Invoice Transactions 31	<u>\$15,891.30</u>
Fund 905 - Housing Develp (Ord16-41)(S9506)										
Department 15 - HAND										
Program 150500 - Housing										
Account 53990 - Other Services and Charges										
7768 - Bloomington Cooperative Living Incorporated	May-24	15-Housing Dev Fund/410 W. Kirkwood Ave/May 2024 bookkeeping	Paid by EFT # 59435		06/11/2024	06/11/2024	06/21/2024		06/21/2024	1,545.00
							Account 53990 - Other Services and Charges Totals		Invoice Transactions 1	<u>\$1,545.00</u>
							Program 150500 - Housing Totals		Invoice Transactions 1	<u>\$1,545.00</u>
							Department 15 - HAND Totals		Invoice Transactions 1	<u>\$1,545.00</u>
							Fund 905 - Housing Develp (Ord16-41)(S9506) Totals		Invoice Transactions 1	<u>\$1,545.00</u>
							Grand Totals		Invoice Transactions 66	<u>\$1,561,731.15</u>

REGISTER OF CLAIMS

Board: Redevelopment Commission Claim Register

Date:	Type of Claim	FUND	Description	Bank Transfer	Amount
06/21/24	Claims				\$1,561,731.15
					<u>\$1,561,731.15</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 \$1,561,731.15

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 _____



**KERRY THOMSON
MAYOR**

CITY OF BLOOMINGTON

401 N Morton St
Post Office Box 100
Bloomington IN 47402

**JESSICA MCCLELLAN
CONTROLLER**

CONTROLLER'S OFFICE

p 812.349.3416
f 812.349.3456
controller@bloomington.in.gov

Payroll Register Cover Letter

To: Redevelopment Commission
From: Adam Watts, Director of Auditing and Financial
Date: June 14, 2024
Re: Payroll Register

City staff, Department Heads and I have reviewed the Payroll Register covering the time period from 05/27/2024 to 06/09/2024. In signing below, I am expressing my opinion that based on that review; the payroll has complied with the City's internal approval process, including the submission of documentation and the necessary signatures and internal approvals.

A handwritten signature in black ink, appearing to read "Adam Watts", written over a horizontal line.

Adam Watts
Director of Auditing and Financial



Payroll Register - Bloomington Redevelopment Commission

Check Date Range 06/14/24 - 06/14/24
Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department HAND - Housing & Neighborhood Dev											
10000 Arnold, Michael L 0051	06/14/2024	2,277.43		.00	200.26	138.84	32.47	67.86	42.75	178.23	1,617.02
			.00	.00	2,139.38	2,239.38	2,239.38	2,139.38	2,139.38		
		\$2,277.43	\$0.00	\$0.00	\$200.26	\$138.84	\$32.47	\$67.86	\$42.75	\$178.23	\$1,617.02
10000 Bixler, Daniel R 2594	06/14/2024	1,705.68		.00	128.81	95.72	22.39	48.63	30.64	191.83	1,187.66
			.00	.00	1,543.95	1,543.95	1,543.95	1,543.95	1,543.95		
		\$1,705.68	\$0.00	\$0.00	\$128.81	\$95.72	\$22.39	\$48.63	\$30.64	\$191.83	\$1,187.66
10000 Collins, Barry 0111	06/14/2024	1,250.00		.00	192.31	77.50	18.12	40.38	21.88	.00	899.81
			.00	.00	1,250.00	1,250.00	1,250.00	1,250.00	1,250.00		
		\$1,250.00	\$0.00	\$0.00	\$192.31	\$77.50	\$18.12	\$40.38	\$21.88	\$0.00	\$899.81
2771 Council, David R	06/14/2024	1,742.80		.00	73.66	88.88	20.79	42.80	26.97	400.90	1,088.80
			.00	.00	1,363.54	1,433.54	1,433.54	1,363.54	1,363.54		
		\$1,742.80	\$0.00	\$0.00	\$73.66	\$88.88	\$20.79	\$42.80	\$26.97	\$400.90	\$1,088.80
3232 Davis, Rebecca D	06/14/2024	1,857.70		.00	174.17	111.14	25.99	56.74	35.75	106.35	1,347.56
			.00	.00	1,756.55	1,792.55	1,792.55	1,756.55	1,756.55		
		\$1,857.70	\$0.00	\$0.00	\$174.17	\$111.14	\$25.99	\$56.74	\$35.75	\$106.35	\$1,347.56
10000 Finley, Christina L 0187	06/14/2024	2,322.11		.00	269.06	144.37	33.77	73.65	47.18	33.78	1,720.30
			.00	.00	2,318.61	2,328.61	2,328.61	2,318.61	2,318.61		
		\$2,322.11	\$0.00	\$0.00	\$269.06	\$144.37	\$33.77	\$73.65	\$47.18	\$33.78	\$1,720.30
2393 Hayes, Chastina J	06/14/2024	1,899.70		.00	145.18	114.85	26.86	59.03	31.98	216.55	1,305.25
			.00	.00	1,827.43	1,852.43	1,852.43	1,827.43	1,827.43		
		\$1,899.70	\$0.00	\$0.00	\$145.18	\$114.85	\$26.86	\$59.03	\$31.98	\$216.55	\$1,305.25
3496 Hershman, Felicia J	06/14/2024	1,730.77		.00	127.08	103.95	24.31	54.16	34.12	76.83	1,310.32
			.00	.00	1,676.63	1,676.63	1,676.63	1,676.63	1,676.63		
		\$1,730.77	\$0.00	\$0.00	\$127.08	\$103.95	\$24.31	\$54.16	\$34.12	\$76.83	\$1,310.32
10000 Hewett, John H 0251	06/14/2024	2,311.87		.00	197.45	130.23	30.46	63.00	39.69	454.02	1,397.02
			.00	.00	1,950.57	2,100.57	2,100.57	1,950.57	1,950.57		
		\$2,311.87	\$0.00	\$0.00	\$197.45	\$130.23	\$30.46	\$63.00	\$39.69	\$454.02	\$1,397.02
			\$0.00	\$0.00	\$1,950.57	\$2,100.57	\$2,100.57	\$1,950.57	\$1,950.57		



Payroll Register - Bloomington Redevelopment Commission

Check Date Range 06/14/24 - 06/14/24

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department HAND - Housing & Neighborhood Dev											
3183 Hyten LaFontaine, Stephanie L	06/14/2024	2,301.92		.00	155.94	139.78	32.69	50.59	31.87	697.27	1,193.78
			.00	.00	1,604.65	2,254.65	2,254.65	1,604.65	1,604.65		
		\$2,301.92	\$0.00	\$0.00	\$155.94	\$139.78	\$32.69	\$50.59	\$31.87	\$697.27	\$1,193.78
3306 Killion-Hanson, Anna	06/14/2024	4,507.15		.00	282.96	264.79	61.93	137.95	86.91	236.36	3,436.25
			.00	.00	4,270.79	4,270.79	4,270.79	4,270.79	4,270.79		
		\$4,507.15	\$0.00	\$0.00	\$282.96	\$264.79	\$61.93	\$137.95	\$86.91	\$236.36	\$3,436.25
1516 Liford, Kenneth T	06/14/2024	1,896.30		.00	130.88	117.57	27.50	60.28	37.98	46.60	1,475.49
			.00	.00	1,866.30	1,896.30	1,896.30	1,866.30	1,866.30		
		\$1,896.30	\$0.00	\$0.00	\$130.88	\$117.57	\$27.50	\$60.28	\$37.98	\$46.60	\$1,475.49
2557 Radewan, Tonda L	06/14/2024	1,520.48		.00	.00	94.27	22.05	47.87	30.16	.00	1,326.13
			.00	.00	1,520.48	1,520.48	1,520.48	1,520.48	1,520.48		
		\$1,520.48	\$0.00	\$0.00	\$0.00	\$94.27	\$22.05	\$47.87	\$30.16	\$0.00	\$1,326.13
1378 Sandweiss, Noah S	06/14/2024	2,307.69		.00	247.47	137.67	32.20	70.48	44.08	102.48	1,673.31
			.00	.00	2,220.48	2,220.48	2,220.48	2,220.48	2,220.48		
		\$2,307.69	\$0.00	\$0.00	\$247.47	\$137.67	\$32.20	\$70.48	\$44.08	\$102.48	\$1,673.31
10000 Stong, Mary J 0471	06/14/2024	2,019.80		.00	180.01	113.47	26.54	58.31	36.74	350.24	1,254.49
			.00	.00	1,805.20	1,830.20	1,830.20	1,805.20	1,805.20		
		\$2,019.80	\$0.00	\$0.00	\$180.01	\$113.47	\$26.54	\$58.31	\$36.74	\$350.24	\$1,254.49
504 Swinney, Matthew P	06/14/2024	2,210.11		.00	318.25	137.42	32.14	71.10	44.80	37.94	1,568.46
			.00	.00	2,201.30	2,216.30	2,216.30	2,201.30	2,201.30		
		\$2,210.11	\$0.00	\$0.00	\$318.25	\$137.42	\$32.14	\$71.10	\$44.80	\$37.94	\$1,568.46
2477 Toothman, Cody B	06/14/2024	2,210.11		.00	56.49	127.73	29.88	65.30	39.58	155.16	1,735.97
			.00	.00	2,060.18	2,060.18	2,060.18	2,060.18	2,060.18		
		\$2,210.11	\$0.00	\$0.00	\$56.49	\$127.73	\$29.88	\$65.30	\$39.58	\$155.16	\$1,735.97
2305 Van Rooy, Angela L	06/14/2024	2,082.99		.00	113.04	129.16	30.21	60.82	38.32	224.25	1,487.19
			.00	.00	1,882.99	2,082.99	2,082.99	1,882.99	1,882.99		
		\$2,082.99	\$0.00	\$0.00	\$113.04	\$129.16	\$30.21	\$60.82	\$38.32	\$224.25	\$1,487.19
			\$0.00	\$0.00	\$1,882.99	\$2,082.99	\$2,082.99	\$1,882.99	\$1,882.99		



Payroll Register - Bloomington Redevelopment Commission

Check Date Range 06/14/24 - 06/14/24
Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department HAND - Housing & Neighborhood Dev											
728 Wright, Edward E	06/14/2024	1,701.00		.00	151.07	96.96	22.68	50.52	27.37	167.00	1,185.40
			.00	.00	1,564.01	1,564.01	1,564.01	1,564.01	1,564.01		
		\$1,701.00		\$0.00	\$151.07	\$96.96	\$22.68	\$50.52	\$27.37	\$167.00	\$1,185.40
			\$0.00	\$0.00	\$1,564.01	\$1,564.01	\$1,564.01	\$1,564.01	\$1,564.01		
HAND - Housing & Neighborhood Dev											
		\$39,855.61		\$0.00	\$3,144.09	\$2,364.30	\$552.98	\$1,179.47	\$728.77	\$3,675.79	\$28,210.21
			\$0.00	\$0.00	\$36,823.04	\$38,134.04	\$38,134.04	\$36,823.04	\$36,823.04		
Grand Totals		\$39,855.61		\$0.00	\$3,144.09	\$2,364.30	\$552.98	\$1,179.47	\$728.77	\$3,675.79	\$28,210.21
			\$0.00	\$0.00	\$36,823.04	\$38,134.04	\$38,134.04	\$36,823.04	\$36,823.04		

***** Multiple Taxes or Deductions Exist.

REGISTER OF PAYROLL CLAIMS
Board: Redevelopment Claim Register

Date:	Type of Claim	FUND	Description	Bank Transfer	Amount
6/14/2024	Payroll				39,855.61
					39,855.61

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 \$ 39,855.61

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 Officer _____

24-45
RESOLUTION
OF THE
REDEVELOPMENT COMMISSION
OF THE CITY OF BLOOMINGTON, INDIANA

RIGHT OF ENTRY AGREEMENT FOR THE COLLEGE SQUARE PARKING LOT

- WHEREAS, pursuant to Indiana Code 36-7-14 *et seq.*, the Redevelopment Commission of the City of Bloomington (“RDC”) and the Common Council of the City of Bloomington created an economic development area known as the Consolidated Economic Development Area (“Consolidated TIF”), the purpose of which is to facilitate economic development and revitalization in Bloomington;
- WHEREAS, the RDC owns the real estate located at the 200 block of S. College Avenue known as College Square (“the Property”);
- WHEREAS, as part of its ownership of the Property, the RDC has memorialized and entered into agreements with private parties for use of the Property’s parking lot;
- WHEREAS, City Staff have negotiated an agreement with Top Shotta to use the Property for parking a food truck up to two days per week;
- WHEREAS, there are practical issues that prevent Top Shotta from using traditional street parking, and the City has negotiated an agreement where Top Shotta will pay the regular rate for metered parking as required by B.M.C. § 4.28.140(g);
- WHEREAS, the parties wish to enter into the Right of Entry attached to this Resolution as Exhibit A, and such Right of Entry shall continue until December 31, 2024, unless earlier terminated by the parties.

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

1. The Agreement for Right of Entry Agreement in Exhibit A is approved.

BLOOMINGTON REDEVELOPMENT COMMISSION

Deborah Hutton, President

ATTEST:

Sue Sgambelluri, Secretary

Date

RIGHT OF ENTRY AGREEMENT

This Right of Entry Agreement ("Right of Entry") is entered into this _____ day of June, 2024, by and between the BLOOMINGTON REDEVELOPMENT COMMISSION (the "RDC") and TOP SHOTTA ("Top Shotta").

RECITALS

WHEREAS, the Redevelopment Commission owns property known as College Square located at 200 block of S. College Avenue, Bloomington, Indiana 47404 ("RDC Property"), as described in Exhibit A; and

WHEREAS, Top Shotta is a licensed mobile food vendor operating a food truck in the City of Bloomington; and

WHEREAS, Top Shotta has requested permission to use the RDC Property on an intermittent basis to park and operate its food truck in conformance with the City's mobile food vendor ordinance; and

WHEREAS, the parties agree to enter into this Right of Entry Agreement to allow Top Shotta to access the RDC Property.

NOW, THEREFORE, the RDC and Top Shotta agree as follows:

AGREEMENT

1. Right of Entry. The RDC hereby grants to Top Shotta the right to enter upon and into the RDC Property as described in Exhibit A.
2. Requirements. Top Shotta shall work with City staff in the Economic and Sustainable Development (ESD) Department to establish a regular schedule for use of the RDC Property. Deviations from the schedule may be approved by ESD staff. Top Shotta shall pay the full day parking rate for metered on-street parking for each day it uses the RDC Property.
3. Term. This Right of Entry shall terminate upon the earlier of December 31, 2024, or notice of termination from either party.
4. Insurance. The City shall have no responsibility, financial or otherwise, for any losses incurred by Top Shotta related to this grant of Right of Entry.
5. Restoration and Repair. In the event that any part of the RDC Property is damaged as a result of Top Shotta's use and entry, Top Shotta agrees to repair or cause to be repaired any and all damage to the RDC Property to as good a condition as it was in prior to Top Shotta's first entrance onto the property pursuant to this Right of Entry. The RDC does not waive its right to make claims for any damages incurred related to Top Shotta's use of the RDC Property.

6. Indemnity. Top Shotta agree to indemnify, defend, and hold harmless the RDC, its officials, employees, and agents in any action arising from Top Shotta's access to and use of the RDC Property.

IN WITNESS WHEREOF, the undersigned has/have set his/her/their hand and seal this _____ day of _____, 2024.

**BLOOMINGTON REDEVELOPMENT
COMMISSION**

TOP SHOTTA

Signature

Signature

Printed Name

Printed Name

EXHIBIT A
Property Subject to Right of Entry

College Square, 214 S. College Avenue, Suite 100
Legal Description: 013-22830-00 Original Plat Lots 41,42,45-48 & Vacated Alley & Street
Parcel Number: 53-05-33-310-240.000-005

Suite 100 – Approximately 4,000 square feet

24-46
RESOLUTION
OF THE
REDEVELOPMENT COMMISSION
OF THE CITY OF BLOOMINGTON, INDIANA

ACCESS TO THE FOURTH STREET GARAGE FOR PUBLIC ART INSTALLATION

WHEREAS, the Redevelopment Commission of the City of Bloomington owns and financed the construction of the Fourth Street Parking Garage located at 105 W. 4th Street, Bloomington, Indiana (the "RDC Property"); and

WHEREAS, as part of the project of construction the garage, the City and RDC have sought to integrate public art on, in and around the garage; and

WHEREAS, City staff in collaboration with Downtown Bloomington, Inc. have proposed to install an interactive lighted art called PRISMA by artist Esteban Garcia Bravo ("Project") in the walkway to the south of the RDC Property as detailed in the staff report attached to this Resolution as Exhibit A; and

WHEREAS, in order to complete the Project the City, artist, and Downtown Bloomington, Inc. require the permission of the RDC.

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

1. The Project described above is hereby approved.
2. The RDC approves the use of the walkway adjacent to the RDC Property and for the installation and maintenance of the Project.
3. No expenditure of RDC funds is required or authorized by this Resolution.

BLOOMINGTON REDEVELOPMENT COMMISSION

Deb Hutton, President

ATTEST:

Sue Sgambelluri, Secretary

Date: _____



Staff Report

To: Deb Kunce, Redevelopment Commission
CC: Larry Allen, RDC Staff Liaison; Jane Kupersmith, Director,
Economic and Sustainable Development
From Holly Warren, Assistant Director for the Arts, ESD
Re: Installation of PRISMA artwork

The City of Bloomington, in collaboration with Downtown Bloomington, Inc. proposes to install the interactive light artwork PRISMA by artist Esteban Garcia Bravo in the alleyway south of the Fourth Street garage (see images attached for exact location). The installation is made of steel and weighs approximately 500 pounds. The 12 thin steel rods that make up the base of the installation will be secured to the ground using screws. The secured rods which will be covered with small ramps to enable pedestrian traffic to cross the structure. We propose that the installation remain in place for two years with the option to continue the installation at the end of this period. The artist will create a maintenance plan for the installation to ensure its upkeep. If maintaining the artwork becomes unsustainable, the City will remove the artwork.

This art installation includes no symbols or written language and falls within the City's Art in the Right-of-Way policy.

The installation will take place July 5 - 12 and temporary barriers will be placed while the artist works on the installation. A ribbon cutting celebration for the artwork will take place on Friday, July 12 and include remarks and music.

PRISMA was created for the 2023 Exhibit Columbus architecture biennial in Columbus, Indiana, for which the City of Bloomington was a partner. PRISMA's re-installation in Bloomington will continue Bloomington's collaboration with Exhibit Columbus to bolster a sense of community and place for regional residents and visitors.

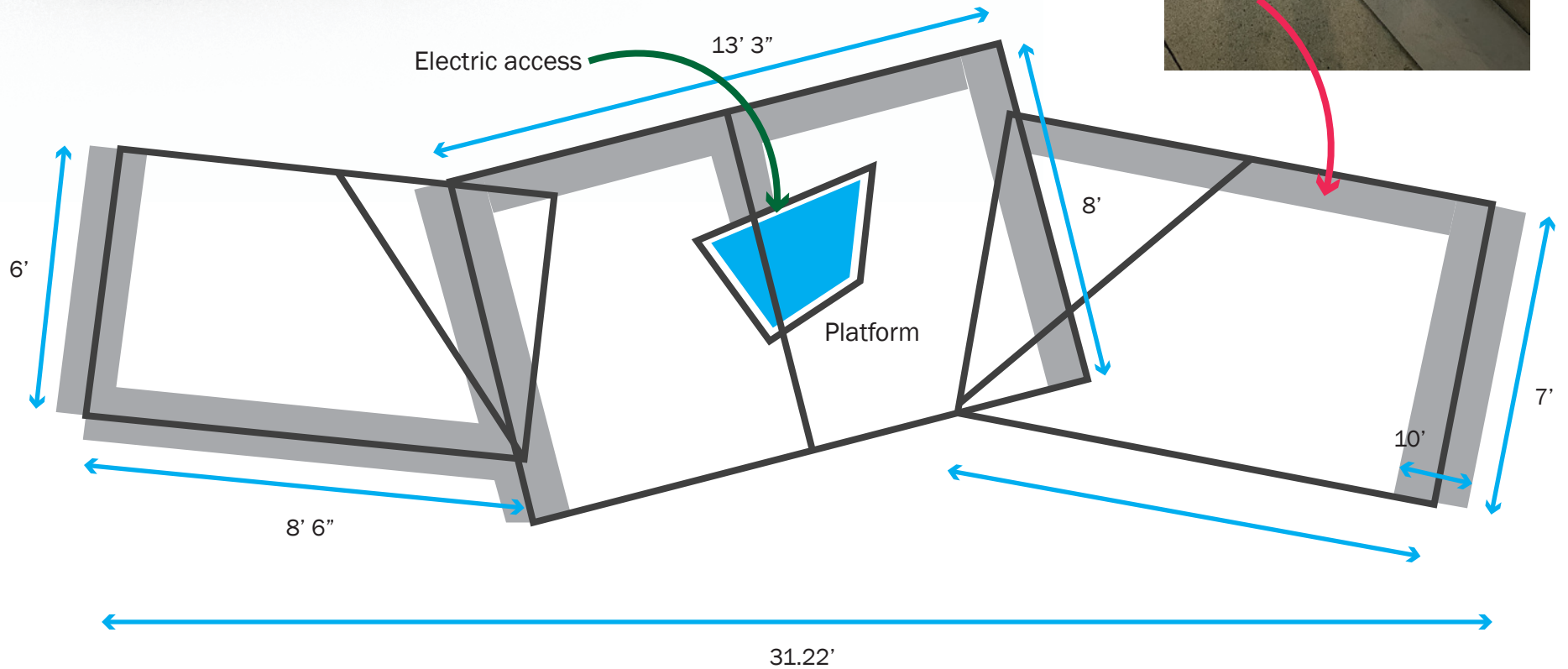
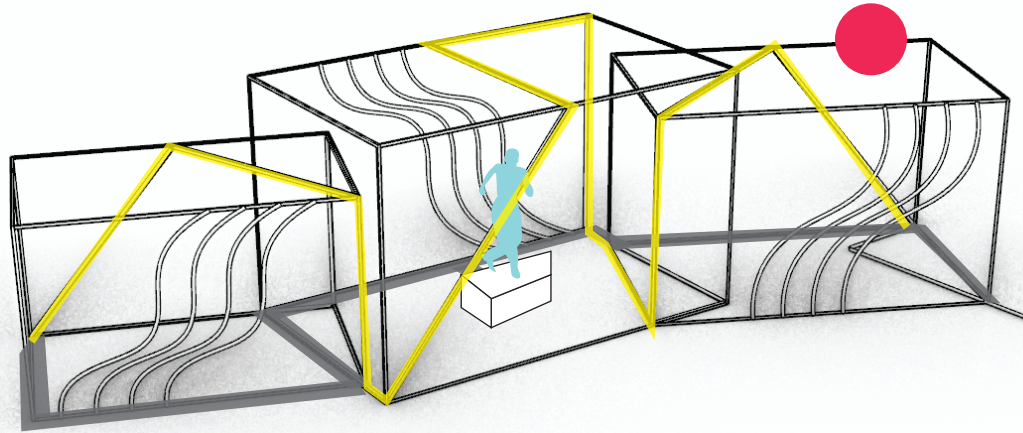
Esteban Garcia Bravo's artwork *Aurora Almanac* is installed in the Trades District Garage in Bloomington as part of the City's One Percent for the Arts program.

A map including the installation location, images of the installation, its dimensions and other specs, and artist Esteban Garcia Bravo's CV are attached.

Aluminum or wood
Ramp/cable channel

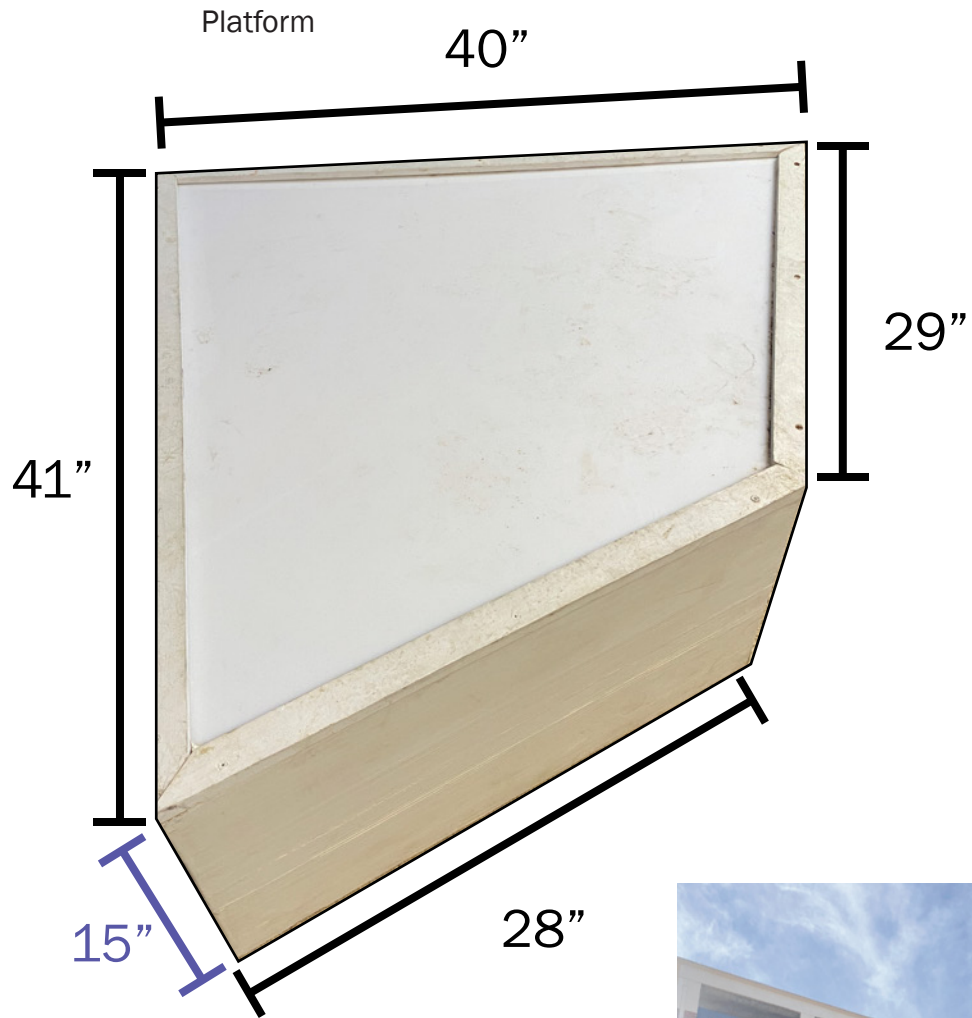


Project: PRISMA Bloomington



■ Cable channel/ramp

Location: 4th Street Garage, Bloomington, IN





Photos by Hadley Fruits

Description

This is a proposal to install the PRISMA project which was previously installed in Exhibit Columbus 2023. Instead of adding seven rectangular prisms, the new installation will now include only three prisms. After conducting a site visit and having further discussions with stakeholders, we have selected the alley located behind the 4th Street Garage as the ideal location for the installation. The dimensions of the three prisms would fit perfectly in the selected location (please refer to page 2). We recommend the creation of a metal channel to protect the electric wiring and to serve as a ramp for pedestrians using the alley. The platform will also need to be recreated in a more durable material (steel or aluminum). Attached is an estimate from Bohall Industries, a fabricator based in Indianapolis. The proposed timeline is to Install it in the early weeks of July 2024. Permits and electric access need to be provided by the City of Bloomington.

Budget*

Item	qt	unit cost	total
Circuit redesign	1	\$ 800.00	\$ 500.00
Add spheres	1	\$ 150.00	\$ 150.00
Add sensors	1	\$ 300.00	\$ 300.00
Worker install	3	\$ 400.00	\$ 1,200.00
Transportation (PENSKE)	1	\$ 700.00	\$ 700.00
Ramps cost	1	?	?
Platform	1	\$ 4,700.00	\$ 4,700.00
Artist fee	1	\$ 1,000.00	\$ 1,000.00
Lodging	5	\$ 150.00	\$ 750.00
			\$ 9,300.00

*Missing ramps



Bohall DF

1125 E. Brookside
Indianapolis, IN 46202
812-375-4031

Light Platform

A proposal for Esteban

1/31/2024

OVERVIEW

Estimate for materials and fabrication of light platform

SPECIFICATIONS

Platform structure

1. Made with .125" aluminum or HRPO steel
2. Powder coated to designers specs
3. Made with access panel and tamper resistant hardware
4. Lights to be provided by outside source (not included in estimate)
5. Acrylic and diffusers not included in estimate

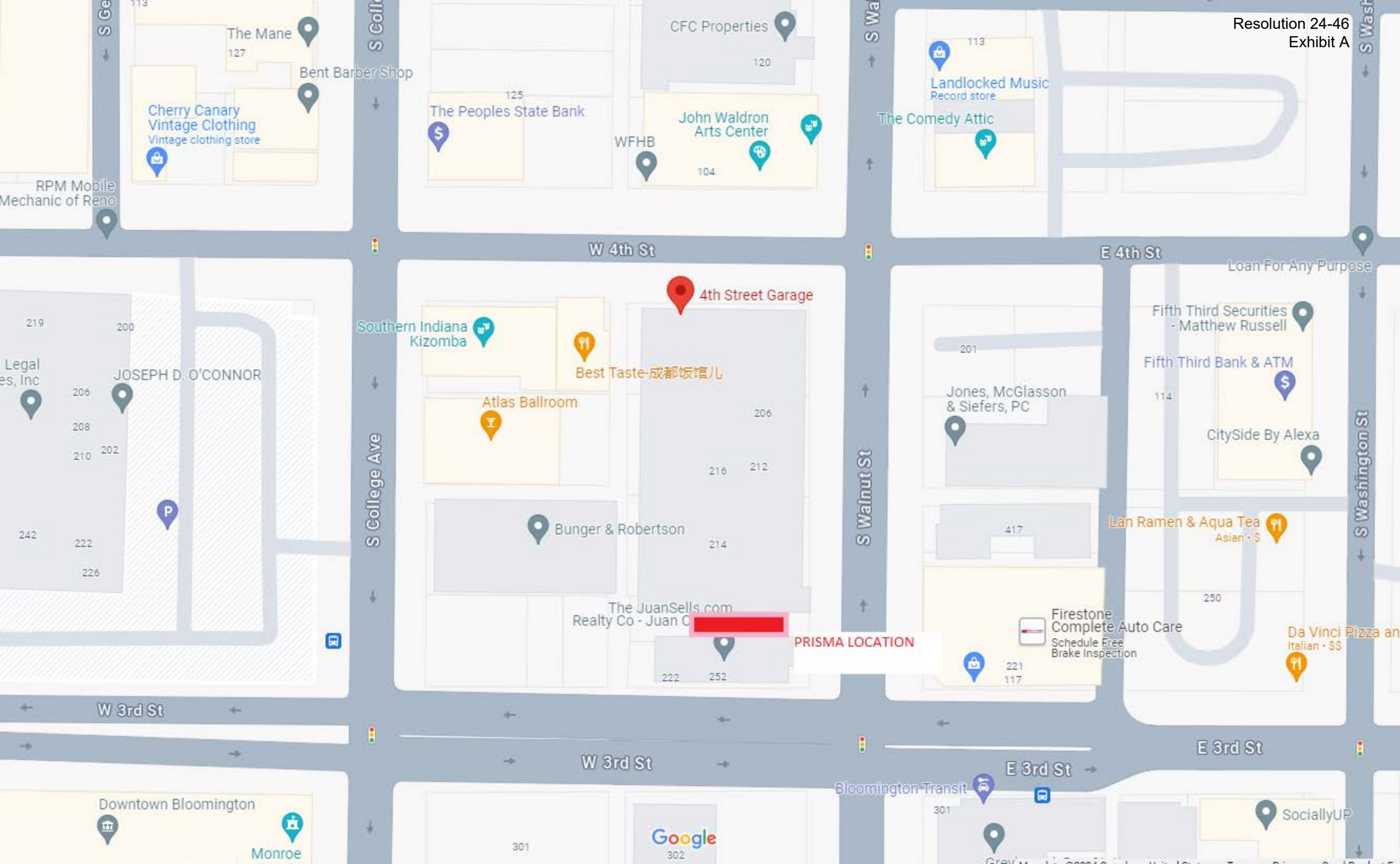
QUOTE

As of 1/31/2024

Item Estimate	
Engineering/Design/Setup	\$500
Steel platform box	\$3450
Aluminum platform box	\$4200
Installation per day (TBD)	\$0
TOTAL	\$3950-\$4700

Estimate valid for 14 days.

We appreciate the opportunity! Loran + Bohall Design and Fabrication
812-375-4031 / info@bohалldf.com



4th Street Garage

PRISMA LOCATION

Esteban Garcia Bravo

garcia0@purdue.edu
765-631-6370
www.snebtor.org



Resolution 24-46
Exhibit A

Associate Professor of Computer Graphics Technology, Purdue University

Education

PhD, Computer Graphics Technology, Purdue University, 2013
MFA, Studio Arts - Electronic and Time-Based Media, Purdue University, 2008
BFA, Medios Electrónicos y Artes del Tiempo. Uniandes, Bogotá, 2003

Public Art

*Permanent installation

- 2023 Public by Design, Exhibit Columbus, Columbus, IN
- 2022 "Ensemble" Allentown Arts Alley, City of Allentown, PA*
- 2021 "Plasmonic Kaleidoscope" Purdue University, West Lafayette, IN*
- 2021 "Aurora Almanac" Trades District Garage, City of Bloomington, IN*
- 2018 Art Prize 10, Grand Rapids Public Museum, MI
- 2018 GLEAM: Art in a New Light. Olbrich Botanical Gardens, Madison, WI
- 2017 Shimmer: The Art of Light, City of Chapel Hill, NC
- 2016 "Geode" Public Arts Grant, Tippecanoe Arts Federation, Lafayette, IN

Solo Shows

- 2019 "GEODE" Crooked Tree Art Center, Petoskey, MI
- 2017 "Logic Sunrise" Listen Hear space, Big Car Gallery, Indianapolis, IN
- 2016 "Ideal Flow" Espacio Byte, Digital Art Museum, Buenos Aires, Argentina
- 2015 "Carlson Garcia" General Public Collective, Indianapolis, IN
- 2013 "Light Rhythm" General Public Collective, Indianapolis, IN
- 2010 "Interactive Video Environments" Lala Gallery, Lafayette, IN
- 2008 "Radio Chigüiro" Rueff Gallery, Purdue University, West Lafayette, IN
- 2001 "Quiero/Debo Ser" La Pared Galería, Bogotá

Selected Group Shows

- 2020 "Paper Pavilions" 411 Gallery, Columbus, IN
- 2019 "Variantes ficcionales" Museo de Arte Contemporáneo de Bogotá
- 2019 "Activity Apparatus" Soccerclub Club Gallery, Chicago, IL
- 2018 Currents New Media Festival. Museo Cultural de Santa Fe, NM
- 2017 "Electronics Alive IX" Scarfone/Hartley Gallery, University of Tampa, FL
- 2016 "Mediated Aesthetics" SIGGRAPH Asia Art Gallery, Macau, Macau
- 2016 "Metamorphoses." IEEE VIS Arts Program, Baltimore, MD
- 2016 Time Bag Art Show: Art Fair, Medellín, Colombia
- 2015 Art.CHI: Interactive Media Artworks, Seoul, South Korea
- 2015 "Neon Dreams" Three Walls 12th Annual Gala, Chicago, IL
- 2015 V&A Digital Futures meets EVA London. London, UK
- 2014 ISEA2014 Exhibit, Maraya Art Centre, Sharjah, UAE
- 2014 "New Media Transforms Tradition" Zane Bennett Gallery, Santa Fe, NM
- 2012 "Live Performers Meeting IX" Nuovo Cinema Aquila Rome, Italy
- 2009 ARTBO V International Art Fair (Oficina #1 Gallery) Bogotá, Colombia
- 2008 "10 Years of Temporary Services" Co-Prosperity Sphere, Chicago, IL
- 2004 XII Salón de Arte Joven. Galería Santafé, Planetario Distrital, Bogotá.
- 2004 "Como en la Tele." Museo de Bellas Artes, Caracas.
- 2003 "Testigos" MUCA Roma, México, D.F.
- 2002 "Traspié" Sala Alterna, Galería Santafé, Planetario Distrital, Bogotá.

Book

2015 Garcia Bravo, E. *Cybernethisms: Aldo Giorgini's computer art legacy* (pp. 132). West Lafayette, IN: Purdue University Press

Book Chapters

2020 Altstatt, R., & Garcia Bravo, E. Stand for Civic Engagement. In: *Community, Culture, and Development* (pp. 17-32). New York, NY: Routledge.

2017 Garcia Bravo, E., Ashby, I. V.G., & Exter, M. A Case Study on Computer Graphics Technology. In: Perkins, R., Green, L.S., Banas, J.R. (Ed.), *The Flipped College Classroom: Conceptualized and Re-Conceptualized*. Springer.

Residencies

2013 Artist in Residence program, 8550 Ohio, Chesterhill, Ohio

2005 Kilómetro 0, Triangle Arts Trust, Santa Cruz, Bolivia

2004 Artist Residence program Programa Estímulos Ministry of Culture (Colombia) and CONAC (Venezuela)

24-47
RESOLUTION
OF THE
REDEVELOPMENT COMMISSION
OF THE CITY OF BLOOMINGTON, INDIANA

RATIFICATION OF DETERMINATION OF NO EXCESS ASSESSED VALUE IN THE ALLOCATION AREAS

WHEREAS, the City of Bloomington currently has three allocation areas for purposes of capturing tax increment revenues pursuant to Indiana Code § 36-7-14-39 and Indiana Code § 36-7-14-39.3: (1) the Consolidated Allocation Area, (2) the North Kinser Road and Prow Road Allocation Area, and (3) the Meridiam Allocation Area; and

WHEREAS, the Consolidated Allocation Area, the North Kinser Road and Prow Road Allocation Area, and the Meridiam Allocation Area were created by the Redevelopment Commission of the City of Bloomington ("RDC") and the Common Council of the City of Bloomington ("Common Council") pursuant to Indiana Code 36-7-14; and

WHEREAS, the Consolidated Allocation Area was created in 2017 by consolidating several new and existing allocation areas, including: (1) the Adams Crossing Allocation Area (as originally created in 1993 and as expanded in 2000 and 2009); (2) the Downtown Allocation Area (as originally created in 1985 and as expanded in 1990 and 2010); (3) the Tapp Road Allocation Area (as originally created in 1993 and as expanded in 2003); (4) the Thomson/Walnut-Winslow Allocation Area (as originally created in 1991 and as expanded in 1993 and 2002); (5) the Whitehall/West Third Street Allocation Area (as originally created in 1998 and as expanded in 2000); (6) the West 17th Street Allocation Area (as originally created in 2015); (7) the Seminary Allocation Area (as originally created in 2015); (8) the West Third Street Allocation Area (as originally created in 2015); (9) the Bloomfield Road Allocation Area (as originally created in 2015); (10) the Thomson/Walnut-Winslow Expansion # 1 Allocation Area (as originally created in 2015); (11) the Thomson/Walnut-Winslow Expansion #2 Allocation Area (as originally created in 2015); (12) the Thomson/Walnut-Winslow Expansion #3 Allocation Area (as originally created in 2015); (13) the South Walnut Allocation Area (as originally created in 2015); (14) the Tapp Road Expansion #2 Allocation Area (as originally created in 2015); (15) the Tapp Road Expansion #3 Allocation Area (originally created in 2015); and (16) the Fullerton Pike Allocation Area (originally created in 2015); and

WHEREAS, the North Kinser Road and Prow Road Allocation Area was created in 1996; and

WHEREAS, the Meridiam Allocation Area was created as part of the fiber broadband expansion in the City in 2022, and it has not yet generated revenue; and

WHEREAS, pursuant to Indiana Code § 36-7-14-39(b)(5), the RDC is required to determine the amount, if any, by which the assessed value of the taxable property in each allocation area for the most recent assessment date minus the base assessed value, when multiplied by the estimated tax rate of the allocation area, will exceed the amount of assessed value needed to produce the property taxes necessary to make, when due, principal and interest payments on bonds described in Indiana Code § 36-7-14-39(b)(3), plus the amount necessary for the other purposes described in Indiana Code § 36-7-14-39(b)(3);

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

1. City Staff along with the Redevelopment Commission have determined:
 - a. there is no excess assessed value from either the Consolidated Allocation Area, the North Kinser Road and Prow Road Allocation Area, or the Meridiam Allocation Area that may be allocated to the respective taxing units for budget year 2024 pursuant to Indiana Code § 36-7-14-39; and
 - b. all potential captured assessment (as defined in 50 Ind. Admin. Code 8-1-16) with respect to the Consolidated Allocation Area, the North Kinser Road and Prow Road Allocation Area, and the Meridiam Allocation Area in 2024 shall be captured assessment (as defined in 50 Ind. Admin. Code 8-1-16).
2. The County Auditor, the Common Council, the officers who are authorized to fix budgets, tax rates, and tax levies under Indiana Code § 6-1.1-17-5 for each of the other taxing units that is wholly or partially located within the Consolidated Allocation Area, the North Kinser Road and Prow Road Allocation Area, or the Meridiam Allocation Area have been notified via Certified Mail Return Receipt Requested or Hand Delivery with written confirmation of receipt. The County Auditor shall forward the notice electronically to the Department of Local Government Finance. Staff sent the required notices by June 15, 2024, the deadline set in Indiana Code § 36-7-14-39(b)(5).

BLOOMINGTON REDEVELOPMENT COMMISSION

Deborah Hutton, President

ATTEST:

Member

Date: _____