

**AGENDA**  
**REDEVELOPMENT COMMISSION**  
**March 17, 2025, at 5:00 p.m.**  
**Bloomington City Hall, 401 North Morton Street**  
**McCloskey Conference Room, Suite 135**

**<https://bloomington.zoom.us/j/83718032312?pwd=6JcHtWhMGNSp6gVczHOoQOKSLAtbu9.1>**

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 get in touch with Anna Killion-Hanson, at [anna.killionhanson@bloomington.in.gov](mailto: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.

**I. ROLL CALL**

**II. MINUTES - March 3, 2025**

**III. EXAMINATION OF CLAIM REGISTERS –March 14, 2025, for \$ 140,840.95**

**IV. EXAMINATION OF PAYROLL REGISTERS –March 7, 2025, for \$51,694.83**

**V. REPORT OF OFFICERS AND COMMITTEES**

- A. Director's Report
- B. Legal Report
- C. Treasurer's Report
- D. Business Development Update
- E. Hopewell Update

**VI. NEW BUSINESS**

- A. **Resolution 25-38:** Approval to Petition the Bloomington City Council for the Vacation of a Portion of an Alley in The Trades District

**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](mailto:human.rights@bloomington.in.gov).*

***THE REDEVELOPMENT COMMISSION OF THE CITY OF BLOOMINGTON, INDIANA***  
**met on Monday, March 3, 2025, at 5:00 p.m. in the McCloskey Conference Room, 401 North Morton**  
**Street, Room 135, and via Zoom, with President Deborah Myerson presiding:**  
**<https://catstv.net/m.php?q=14268>**

**I. ROLL CALL**

Commissioners Present: Deborah Myerson, John West, Sue Sgambelluri, Randy Cassady, Laurie McRobbie

Commissioners Absent: None

City Staff Present: Anna Killion-Hanson, Director, Housing & Neighborhood Development (HAND); Christina Finley, Assistant Director, HAND; Margie Rice, Corporation Counsel, Legal Department; Anna Holmes, Assistant City Attorney, Legal Department; Audrey Brittingham, Assistant City Attorney, Legal Department; Dana Kerr, Assistant City Attorney, Legal Department; Jane Kupersmith, Director, Economic & Sustainable Development (ESD); Anna Dragovich, Capital Projects Manager, ESD; Jessica McClellan, Controller; Office of the Controller; Christopher Eberle, Purchasing Utilities Service Center

Others Present: John Fernandez, Senior Vice-President, The Mill; Mary Krupinski, J.S. Held

**II. READING OF THE MINUTES** –Sue Sgambelluri pointed out a typo under New Business. The word “quick” should be changed to “quit”. Randy Cassady moved to approve the March 3, 2025, minutes with the correction. John West seconded the motion, which passed unanimously.

**III. EXAMINATION OF CLAIM REGISTERS:** Sue Sgambelluri moved to approve the February 28, 2025, claim register for \$777,917.11. Laurie McRobbie seconded the motion, which passed unanimously.

**IV. EXAMINATION OF PAYROLL REGISTERS:** Randy Cassady moved to approve the February 21, 2025, payroll register for \$51,694.83. John West seconded the motion, which passed unanimously.

**V. REPORT OF OFFICERS AND COMMITTEES**

**A. Director’s Report.** Anna Killion-Hanson was available to answer questions.

**B. Treasurer’s Report:** Jessica McClellan distributed the TIF project status report and was available to answer questions.

**C. Legal Report:** Margie Rice introduced Dana Kerr, a new Assistant City Attorney.

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

**E. Hopewell Update:** Mary Kurpinski stated that Hopewell West would be going out to bid around the middle of the month. If all goes well, the work is scheduled to start in late summer or early fall and will be completed by the end of the year.

**VI. NEW BUSINESS**

**A. Resolution 25-34:** Approval of the First Amendment to the Partnership Agreement with the Dimension Mill, Inc. Jane Kupersmith presented the resolution, with John Fernandez available for questions. This resolution was previewed at the previous RDC meeting but needed some corrections. Kupersmith highlighted key points regarding the income and

expenses of the Certified Tech Park (CTP) Fund and the structure for receiving back payments. She explained the City could allocate \$250,000 from the CTP fund through the end of 2028 without overextending its resources, assuming the annual contributions from the fund continue as expected. She emphasized that the CTP fund remains the primary source for this agreement.

John West raised a concern regarding CTP funds, noting that if there is a shortfall, there is an option—but not an obligation—to use another fund. There was a discussion regarding amending the language under THEREFORE, number 3, in the resolution to clarify the use of RDC funds is not an obligation. Deborah Myerson recommended deferring to Legal for clarification. Margie Rice revised the language to “*From the CTP Fund, or after further conversation and approval, other RDC Funds, as needed.*”

Deborah Myerson asked for public comment. There were no comments from the public.

Sue Sgambelluri moved to approve Resolution 25-34, as amended. John West seconded the motion, which passed unanimously with the amended language proposed by Margie Rice.

- B. Resolution 25-35:** Approval of Right of Entry Agreement for Trades District Garage. Jane Kupersmith presented this resolution, which allows Hoosier Network the right of entry to install fiber internet service at the Trades District Garage.

Deborah Myerson asked for public comment. There were no comments from the public.

Sue Sgambelluri moved to approve Resolution 25-35. Laurie McRobbie seconded the motion, which passed unanimously.

- C. Resolution 25-36:** Approval of Temporary Parking Agreement at Hopewell Development. Margie Rice stated that this agreement grants temporary parking without fees for BCM, Brinshore's development arm. BCM will be responsible for insurance, exercising due care, and indemnifying and holding the City harmless.

Deborah Myerson asked for public comment. There were no comments from the public.

Laurie McRobbie moved to approve Resolution 25-36. John West seconded the motion, which passed unanimously.

**Resolution 25-37:** Approval of Lease at The Forge with Bloom. John Fernandez stated that this lease agreement is for five years, with three renewal options. Bloom will occupy approximately 4,709 square feet on the second-floor south suite, representing 66% occupancy. The primary funding for this initiative comes from the CTP Grant secured by IU for the benefit of The Mill.

Deborah Myerson asked for public comment. There were no comments from the public.

John West moved to approve Resolution 25-37. Randy Cassady seconded the motion, which passed unanimously.

- VII. BUSINESS/GENERAL DISCUSSION**—Meridian Hoosier Network (Spider TIF) status report. Deborah Myerson requested that we include the Spider TIF in the TIF project status report. Jessica McClellan agreed to incorporate it into the report.

**VIII. ADJOURNMENT** – Sue Sgambelluri moved to adjourn. Laurie McRobbie seconded. The meeting adjourned at 5:45 p.m.

\_\_\_\_\_  
Deborah Myerson, President

\_\_\_\_\_  
John West, Secretary

Date: \_\_\_\_\_



**KERRY THOMSON**  
**MAYOR**

**CITY OF BLOOMINGTON**

401 N Morton St 240  
Post Office Box 100  
Bloomington IN 47402

**JESSICA MCCLELLAN**  
**CONTROLLER**

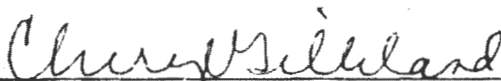
**CONTROLLER'S OFFICE**

p 812.349.3412  
f 812.349.3456  
controller@bloomington.in.gov

## **Claims Register Cover Letter**

To: Redevelopment Commission  
From: Jessica McClellan, Treasurer  
Date: 03-14-2025 (\$140,840.95)  
Re: Claims Register

City staff, Department Heads, and I have reviewed the Claims listed in the Claims Register covering the time-period from 03-01-2025 to 03-14-2025. 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  
Controller's Office

In consultation with Anna Killion-Hanson, Director of Housing and Neighborhood Development, I have reviewed the Claims Register covering the time period from 03-01-2025 to 03-14-2025, 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.

  
Margie Rice, Corporation Counsel



# Board of Redevelopment Commission Claim Register

Invoice Date Range 03/01/25 - 03/14/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund <b>1101 - General</b>										
Department <b>15 - HAND</b>										
Program <b>150500 - Housing</b>										
Account <b>53960 - Grants</b>										
19172 - Woodland Springs, LLC	R101-Dorris	15-Rent Deposit-B. Dorris - 3111 S Leonard Springs	Paid by Check # 79851		03/04/2025	03/04/2025	03/14/2025		03/14/2025	500.00
							Account <b>53960 - Grants</b> Totals	Invoice Transactions 1		<u>\$500.00</u>
							Program <b>150500 - Housing</b> Totals	Invoice Transactions 1		<u>\$500.00</u>
Program <b>151000 - Neighborhood</b>										
Account <b>53960 - Grants</b>										
9148 - Office Easel LLC	127999A	15-Neighborhood Support - 6 table covers	Paid by EFT # 64480		03/04/2025	03/04/2025	03/14/2025		03/14/2025	138.69
							Account <b>53960 - Grants</b> Totals	Invoice Transactions 1		<u>\$138.69</u>
							Program <b>151000 - Neighborhood</b> Totals	Invoice Transactions 1		<u>\$138.69</u>
Program <b>151600 - Title 16</b>										
Account <b>52420 - Other Supplies</b>										
8658 - Kleindorfer's Hardware LLC	782553	15-Circuit tester	Paid by EFT # 64446		03/04/2025	03/04/2025	03/14/2025		03/14/2025	11.29
							Account <b>52420 - Other Supplies</b> Totals	Invoice Transactions 1		<u>\$11.29</u>
Account <b>53210 - Telephone</b>										
13969 - AT&T Mobility II, LLC	2872974211320225	06-cell phone chgs 01/12/25-02/11/25-Inv. 287297421132X02192025	Paid by Check # 79817		03/05/2025	03/05/2025	03/05/2025		03/05/2025	245.78
							Account <b>53210 - Telephone</b> Totals	Invoice Transactions 1		<u>\$245.78</u>
							Program <b>151600 - Title 16</b> Totals	Invoice Transactions 2		<u>\$257.07</u>
							Department <b>15 - HAND</b> Totals	Invoice Transactions 4		<u>\$895.76</u>
							Fund <b>1101 - General</b> Totals	Invoice Transactions 4		<u>\$895.76</u>
Fund <b>2209 - LIT – Economic Development</b>										
Department <b>15 - HAND</b>										
Program <b>150000 - Main</b>										
Account <b>53230 - Travel</b>										
8502 - Cody Toothman	NTI-2.2025	15-Per Diem/Hotel/Uber-Neighborworks Training Instit-KY-2/9-2/13	Paid by EFT # 64524		03/04/2025	03/04/2025	03/14/2025		03/14/2025	1,655.13
							Account <b>53230 - Travel</b> Totals	Invoice Transactions 1		<u>\$1,655.13</u>



# Board of Redevelopment Commission Claim Register

Invoice Date Range 03/01/25 - 03/14/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 2209 - LIT – Economic Development</b>										
Department <b>15 - HAND</b>										
Program <b>150000 - Main</b>										
Account <b>53990 - Other Services and Charges</b>										
7862 - Torrance E Hamilton (Winslow Ranch Marketing, LLC)	1530	15-Social Media Marketing for the HAND Dept-1/31/25	Paid by EFT # 64418		03/04/2025	03/04/2025	03/14/2025		03/14/2025	580.00
Account <b>53990 - Other Services and Charges</b> Totals								Invoice Transactions 1		\$580.00
Program <b>150000 - Main</b> Totals								Invoice Transactions 2		\$2,235.13
Department <b>15 - HAND</b> Totals								Invoice Transactions 2		\$2,235.13
Fund <b>2209 - LIT – Economic Development</b> Totals								Invoice Transactions 2		\$2,235.13
<b>Fund 2505 - CC Jack Hopkins NR17-42 (S0011)</b>										
Department <b>05 - Common Council</b>										
Program <b>050000 - Main</b>										
Account <b>53960 - Grants</b>										
242 - Amethyst House, INC	JH24-3.14.25	15-JH2024 Grant-restorations of 4 windows at the Men's House	Paid by EFT # 64365		03/04/2025	03/04/2025	03/14/2025		03/14/2025	8,100.00
7014 - Society of St. Vincent De Paul, Archdiocesan INC.	JH24-3.14.25	15-JH2024 Grant-Inv #8- rent assistance for 7 clients	Paid by EFT # 64507		03/04/2025	03/04/2025	03/14/2025		03/14/2025	1,843.00
Account <b>53960 - Grants</b> Totals								Invoice Transactions 2		\$9,943.00
Program <b>050000 - Main</b> Totals								Invoice Transactions 2		\$9,943.00
Department <b>05 - Common Council</b> Totals								Invoice Transactions 2		\$9,943.00
Fund <b>2505 - CC Jack Hopkins NR17-42 (S0011)</b> Totals								Invoice Transactions 2		\$9,943.00
<b>Fund 2519 - RDC</b>										
Department <b>15 - HAND</b>										
Program <b>150000 - Main</b>										
Account <b>53990 - Other Services and Charges</b>										
392 - Koorsen Fire & Security, INC	IN00886835	06-quarterly fire alarm @ College Square - 03/01-05/31/25	Paid by EFT # 64450		03/04/2025	03/04/2025	03/14/2025		03/14/2025	150.00
6688 - SSW Enterprises, LLC (Office Pride)	Inv-250514	06-Janitorial Service at College Square - 3/1/25	Paid by EFT # 64508		03/04/2025	03/04/2025	03/14/2025		03/14/2025	397.50
7402 - Nature's Way, INC	67398	15-Monthly Interior Maintenance-Showers West - 2/1/25	Paid by EFT # 64475		03/04/2025	03/04/2025	03/14/2025		03/14/2025	276.85



# Board of Redevelopment Commission Claim Register

Invoice Date Range 03/01/25 - 03/14/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund <b>2519 - RDC</b>										
Department <b>15 - HAND</b>										
Program <b>150000 - Main</b>										
Account <b>53990 - Other Services and Charges</b>										
6688 - SSW Enterprises, LLC (Office Pride)	Inv-248707	15-deep cleaning CFC Suite-Showers West-(2-19-25)	Paid by EFT # 64508		03/04/2025	03/04/2025	03/14/2025		03/14/2025	175.00
13969 - AT&T Mobility II, LLC	2873273216180225	06-Unlim'td LTE Laptp/Hotsp-1/12-02/11/25-287327321618X02192025	Paid by Check # 79818		03/05/2025	03/05/2025	03/05/2025		03/05/2025	29.24
2260 - Republic Services, INC	0694-003658295	06-Trash service-College Sq-222 S. College-March 2025	Paid by EFT # 64352		03/05/2025	03/05/2025	03/05/2025		03/05/2025	240.05
223 - Duke Energy	9101205749170225	15-489 10th St W. Misc:Cmrcl Spce-elec. chgs 01/22/25-02/20/24	Paid by Check # 79821		03/05/2025	03/05/2025	03/05/2025		03/05/2025	487.51
223 - Duke Energy	9101205760680225	15-Trades Dristict-Outdoor Lighting-elec chgs 01/17/25-02/17/25	Paid by Check # 79821		03/05/2025	03/05/2025	03/05/2025		03/05/2025	31.23
223 - Duke Energy	9101702177240225	15-617 N Madison St-Tech Ctr-elec chgs 01/23/25-02/21/25	Paid by Check # 79821		03/05/2025	03/05/2025	03/05/2025		03/05/2025	2,246.80
2260 - Republic Services, INC	0694-003657806	04- 627 N Morton-trash service 03/01-03/31/25	Paid by EFT # 64352		03/05/2025	03/05/2025	03/05/2025		03/05/2025	113.11
223 - Duke Energy	9101315253890225	15-Hopewell-615 W. 1st St-elec chgs 01/25/24-02/25/25	Paid by Check # 79821		03/05/2025	03/05/2025	03/05/2025		03/05/2025	36.38
364 - Rumpke Of Indiana, LLC	3700202044-0225	15-Trash Service-320 W 8th Street-Showers West-February 2025	Paid by EFT # 64353		03/05/2025	03/05/2025	03/05/2025		03/05/2025	123.81
12283 - Smithville Communications	401NMRTN-030125	25-Smithville-Internet March 2025-includes BFD	Paid by Check # 79826		03/05/2025	03/05/2025	03/05/2025		03/05/2025	385.00
223 - Duke Energy	9101704000360225	15-617 N Madison St-Fire Pump-elec chgs 01/23/25-02/21/25	Edit		03/12/2025	03/12/2025	03/12/2025			21.26
Account <b>53990 - Other Services and Charges</b> Totals							Invoice Transactions	14		\$4,713.74
Program <b>150000 - Main</b> Totals							Invoice Transactions	14		\$4,713.74
Department <b>15 - HAND</b> Totals							Invoice Transactions	14		\$4,713.74
Fund <b>2519 - RDC</b> Totals							Invoice Transactions	14		\$4,713.74





# Board of Redevelopment Commission Claim Register

Invoice Date Range 03/01/25 - 03/14/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 2529 - Housing Develop (Ord16-41)(S9506)</b>										
Department <b>15 - HAND</b>										
Program <b>150500 - Housing</b>										
Account <b>53960 - Grants</b>										
56 - Middle Way House, INC	000101183	15-The Rise 11/24/24- 2/1/25- paycheck - operating expenses	Paid by Check # 79841		03/04/2025	03/04/2025	03/14/2025		03/14/2025	82,250.38
Account <b>53960 - Grants</b> Totals										\$82,250.38
Program <b>150500 - Housing</b> Totals										\$82,250.38
Department <b>15 - HAND</b> Totals										\$82,250.38
Fund <b>2529 - Housing Develop (Ord16-41)(S9506)</b> Totals										\$82,250.38
<b>Fund 4445 - Consolidated TIF</b>										
Department <b>15 - HAND</b>										
Program <b>159001 - Adams Crossing Area</b>										
Account <b>53990 - Other Services and Charges</b>										
3444 - Rundell Ernstberger Associates, INC	2022-1671-28	15-Hopewell Phase 1 East - Inspection - January 2025	Paid by EFT # 64498		03/04/2025	03/04/2025	03/14/2025		03/14/2025	25,881.30
7808 - J.S. Held LLC	INV-01US- 0240959	15-Project Management for Hopewell Site - January 2025	Paid by EFT # 64437		03/04/2025	03/04/2025	03/14/2025		03/14/2025	7,824.00
Account <b>53990 - Other Services and Charges</b> Totals										\$33,705.30
Program <b>159001 - Adams Crossing Area</b> Totals										\$33,705.30
Program <b>159006 - West 17th Street Area</b>										
Account <b>53990 - Other Services and Charges</b>										
5409 - VS Engineering, INC	462826	15-17th Street WEST Construction Inspection 10/31/24	Paid by EFT # 64532		03/04/2025	03/04/2025	03/14/2025		03/14/2025	7,097.64
Account <b>53990 - Other Services and Charges</b> Totals										\$7,097.64
Program <b>159006 - West 17th Street Area</b> Totals										\$7,097.64
Department <b>15 - HAND</b> Totals										\$40,802.94
Fund <b>4445 - Consolidated TIF</b> Totals										\$40,802.94
Grand Totals										\$140,840.95

## REGISTER OF CLAIMS

### Board: Redevelopment Commission Claim Register

Date:	Type of Claim	FUND	Description	Bank Transfer	Amount
03/14/25	Claims				\$140,840.95
					<u>\$140,840.95</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 \$140,840.95

Dated this 13<sup>th</sup> day of Mar year of 20 25.

\_\_\_\_\_  
\_\_\_\_\_

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

Cheryl Gilliland



**KERRY THOMSON**  
**MAYOR**

**CITY OF BLOOMINGTON**

401 N Morton St  
Post Office Box 100  
Bloomington IN 47402

**JESSICA MCCLELLAN**  
**CONTROLLER**

**CONTROLLER'S OFFICE**


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## **Payroll Register Cover Letter**

**To:** Redevelopment Commission  
**From:** Jessica McClellan, Controller  
**Date:** March 7, 2025  
**Re:** Payroll Register

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City staff, Department Heads and I have reviewed the Payroll Register covering the time period from 02/17/2025 to 03/02/2025. 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.

  
\_\_\_\_\_  
Jessica McClellan  
Controller



# Payroll Register - Bloomington Redevelopment Commission

Check Date Range 03/07/25 - 03/07/25  
Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department <b>HAND - Housing &amp; Neighborhood Dev</b>											
10000 Arnold, Michael L 0051	03/07/2025	2,790.09		.00	297.61	170.73	39.93	78.45	55.96	185.84	1,961.57
			.00	.00	2,653.47	2,753.47	2,753.47	2,653.47	2,653.47		
		\$2,790.09	\$0.00	\$0.00	\$297.61	\$170.73	\$39.93	\$78.45	\$55.96	\$185.84	\$1,961.57
10000 Bixler, Daniel R 2594	03/07/2025	2,105.27		.00	181.72	124.14	29.03	58.92	42.03	140.06	1,529.37
			.00	.00	2,002.35	2,002.35	2,002.35	2,002.35	2,002.35		
		\$2,105.27	\$0.00	\$0.00	\$181.72	\$124.14	\$29.03	\$58.92	\$42.03	\$140.06	\$1,529.37
2972 Caswell, Tammy M	03/07/2025	2,409.61		.00	262.19	142.39	33.30	68.45	49.06	176.17	1,678.05
			.00	.00	2,281.63	2,296.63	2,296.63	2,281.63	2,281.63		
		\$2,409.61	\$0.00	\$0.00	\$262.19	\$142.39	\$33.30	\$68.45	\$49.06	\$176.17	\$1,678.05
10000 Collins, Barry 0111	03/07/2025	1,250.00		.00	189.23	77.50	18.14	37.50	21.88	.00	905.75
			.00	.00	1,250.00	1,250.00	1,250.00	1,250.00	1,250.00		
		\$1,250.00	\$0.00	\$0.00	\$189.23	\$77.50	\$18.14	\$37.50	\$21.88	\$0.00	\$905.75
2771 Council, David R	03/07/2025	2,468.16		.00	162.63	138.62	32.42	63.82	45.53	326.73	1,698.41
			.00	.00	2,165.83	2,235.83	2,235.83	2,165.83	2,165.83		
		\$2,468.16	\$0.00	\$0.00	\$162.63	\$138.62	\$32.42	\$63.82	\$45.53	\$326.73	\$1,698.41
3232 Davis, Rebecca D	03/07/2025	2,307.19		.00	235.84	139.07	32.53	66.22	47.24	106.35	1,679.94
			.00	.00	2,207.30	2,243.30	2,243.30	2,207.30	2,207.30		
		\$2,307.19	\$0.00	\$0.00	\$235.84	\$139.07	\$32.53	\$66.22	\$47.24	\$106.35	\$1,679.94
10000 Finley, Christina L 0187	03/07/2025	3,505.96		.00	449.19	197.60	46.21	94.16	67.99	368.95	2,281.86
			.00	.00	3,177.10	3,187.10	3,187.10	3,177.10	3,177.10		
		\$3,505.96	\$0.00	\$0.00	\$449.19	\$197.60	\$46.21	\$94.16	\$67.99	\$368.95	\$2,281.86
2393 Hayes, Chastina J	03/07/2025	2,468.15		.00	210.27	150.08	35.11	71.88	41.93	261.24	1,697.64
			.00	.00	2,395.88	2,420.88	2,420.88	2,395.88	2,395.88		
		\$2,468.15	\$0.00	\$0.00	\$210.27	\$150.08	\$35.11	\$71.88	\$41.93	\$261.24	\$1,697.64
3496 Hershman, Felicia J	03/07/2025	1,882.80		.00	139.49	111.97	26.19	54.18	38.65	97.78	1,414.54
			.00	.00	1,806.00	1,806.00	1,806.00	1,806.00	1,806.00		
		\$1,882.80	\$0.00	\$0.00	\$139.49	\$111.97	\$26.19	\$54.18	\$38.65	\$97.78	\$1,414.54
			\$0.00	\$0.00	\$1,806.00	\$1,806.00	\$1,806.00	\$1,806.00	\$1,806.00		



# Payroll Register - Bloomington Redevelopment Commission

Check Date Range 03/07/25 - 03/07/25

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department <b>HAND - Housing &amp; Neighborhood Dev</b>											
3183 Hyten LaFontaine, Stephanie L	03/07/2025	3,156.62		.00	291.29	192.78	45.08	72.63	51.81	697.27	1,805.76
			.00	.00	2,459.35	3,109.35	3,109.35	2,459.35	2,459.35		
		\$3,156.62	\$0.00	\$0.00	\$291.29	\$192.78	\$45.08	\$72.63	\$51.81	\$697.27	\$1,805.76
3306 Killion-Hanson, Anna	03/07/2025	4,666.00		.00	297.83	274.64	64.23	132.89	94.79	236.36	3,565.26
			.00	.00	4,429.64	4,429.64	4,429.64	4,429.64	4,429.64		
		\$4,666.00	\$0.00	\$0.00	\$297.83	\$274.64	\$64.23	\$132.89	\$94.79	\$236.36	\$3,565.26
1516 Liford, Kenneth T	03/07/2025	2,629.11		.00	214.62	163.01	38.12	77.97	55.62	46.60	2,033.17
			.00	.00	2,599.11	2,629.11	2,629.11	2,599.11	2,599.11		
		\$2,629.11	\$0.00	\$0.00	\$214.62	\$163.01	\$38.12	\$77.97	\$55.62	\$46.60	\$2,033.17
2557 Radewan, Tonda L	03/07/2025	1,722.17		.00	114.21	98.91	23.13	46.71	33.32	126.85	1,279.04
			.00	.00	1,595.32	1,595.32	1,595.32	1,595.32	1,595.32		
		\$1,722.17	\$0.00	\$0.00	\$114.21	\$98.91	\$23.13	\$46.71	\$33.32	\$126.85	\$1,279.04
1378 Sandweiss, Noah S	03/07/2025	3,156.61		.00	431.02	191.85	44.87	91.68	65.40	80.50	2,251.29
			.00	.00	3,094.48	3,094.48	3,094.48	3,094.48	3,094.48		
		\$3,156.61	\$0.00	\$0.00	\$431.02	\$191.85	\$44.87	\$91.68	\$65.40	\$80.50	\$2,251.29
10000 Stong, Mary J 0471	03/07/2025	2,790.08		.00	317.24	161.34	37.74	77.32	55.15	362.00	1,779.29
			.00	.00	2,577.30	2,602.30	2,602.30	2,577.30	2,577.30		
		\$2,790.08	\$0.00	\$0.00	\$317.24	\$161.34	\$37.74	\$77.32	\$55.15	\$362.00	\$1,779.29
504 Swinney, Matthew P	03/07/2025	3,597.08		.00	615.37	223.61	52.29	107.75	76.86	44.34	2,476.86
			.00	.00	3,591.54	3,606.54	3,606.54	3,591.54	3,591.54		
		\$3,597.08	\$0.00	\$0.00	\$615.37	\$223.61	\$52.29	\$107.75	\$76.86	\$44.34	\$2,476.86
2477 Toothman, Cody B	03/07/2025	3,376.84		.00	190.15	198.40	46.40	94.85	66.01	184.85	2,596.18
			.00	.00	3,199.99	3,199.99	3,199.99	3,199.99	3,199.99		
		\$3,376.84	\$0.00	\$0.00	\$190.15	\$198.40	\$46.40	\$94.85	\$66.01	\$184.85	\$2,596.18
2305 Van Rooy, Angela L	03/07/2025	3,597.08		.00	290.53	223.01	52.16	101.91	72.70	249.15	2,607.62
			.00	.00	3,397.08	3,597.08	3,597.08	3,397.08	3,397.08		
		\$3,597.08	\$0.00	\$0.00	\$290.53	\$223.01	\$52.16	\$101.91	\$72.70	\$249.15	\$2,607.62
			\$0.00	\$0.00	\$3,397.08	\$3,597.08	\$3,597.08	\$3,397.08	\$3,397.08		



# Payroll Register - Bloomington Redevelopment Commission

Check Date Range 03/07/25 - 03/07/25  
Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department <b>HAND - Housing &amp; Neighborhood Dev</b>											
728 Wright, Edward E	03/07/2025	2,105.28		.00	190.23	118.29	27.67	57.24	33.39	229.70	1,448.76
			.00	.00	1,907.88	1,907.88	1,907.88	1,907.88	1,907.88		
		\$2,105.28	\$0.00	\$0.00	\$190.23	\$118.29	\$27.67	\$57.24	\$33.39	\$229.70	\$1,448.76
			\$0.00	\$0.00	\$1,907.88	\$1,907.88	\$1,907.88	\$1,907.88	\$1,907.88		
<b>HAND - Housing &amp; Neighborhood Dev</b>		\$51,984.10		\$0.00	\$5,080.66	\$3,097.94	\$724.55	\$1,454.53	\$1,015.32	\$3,920.74	\$36,690.36
			\$0.00	\$0.00	\$48,791.25	\$49,967.25	\$49,967.25	\$48,791.25	\$48,791.25		
Grand Totals		\$51,984.10		\$0.00	\$5,080.66	\$3,097.94	\$724.55	\$1,454.53	\$1,015.32	\$3,920.74	\$36,690.36
			\$0.00	\$0.00	\$48,791.25	\$49,967.25	\$49,967.25	\$48,791.25	\$48,791.25		

\*\*\*\*\* Multiple Taxes or Deductions Exist.

**REGISTER OF PAYROLL CLAIMS**

**Board: Redevelopment Claim Register**

<b>Date:</b>	<b>Type of Claim</b>	<b>FUND</b>	<b>Description</b>	<b>Bank Transfer</b>	<b>Amount</b>
2/21/2025	Payroll				51,694.83
					<u>51,694.83</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 **\$ 51,694.83**

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\_\_\_\_\_

**25-38  
RESOLUTION  
OF THE  
REDEVELOPMENT COMMISSION  
OF THE  
CITY OF BLOOMINGTON INDIANA**

**APPROVAL TO PETITION THE BLOOMINGTON CITY COUNCIL  
FOR THE VACATION OF A PORTION OF AN ALLEY  
IN THE TRADES DISTRICT**

- WHEREAS, the Redevelopment Commission of the City of Bloomington (“RDC”) owns property within the 65-acre Bloomington Certified Technology Park known as the Trades District; and
- WHEREAS, on June 16, 2015, the RDC approved Resolution 15-32, approving a Project Review and Approval Form regarding the statutory requirements and other administrative steps needed in order to transfer RDC-owned properties within the Trades District to new owners; and,
- WHEREAS, in 2018, work was completed on infrastructure improvements and the renovation of the Dimension Mill to further the redevelopment the Trades District; and,
- WHEREAS, the RDC authorized a notice of offering for the Trades District parcels in Resolution 23-47 pursuant to Indiana Code § 36-7-14-22; and,
- WHEREAS, the RDC, in Resolution 24-40, approved a letter of intent with Alluinn IU & Pure Development, Inc.; and,
- WHEREAS, the RDC, in Resolution 24-78, approved a conveyance Agreement with Alluinn IU Trades District Hotel LLC, an Illinois limited liability (“Alluinn IU”); and,
- WHEREAS, Trades District Amendment 1 Lot 1 (Parcel ID 53-05-32-100-035.001-005) and Trades District Lot 2 Amendment Lot 2B-1 (Parcel ID 53-05-32-100-035.012-005) are a portion of the real estate to be conveyed to Alluinn IU; and,
- WHEREAS, a platted alley exists between said lots; and,
- WHEREAS, the presence of said alley would significantly hinder Alluinn IU’s development of a hotel on the real estate to be conveyed; and,
- WHEREAS, Indiana Code 36-7-3-12 allows the owner(s) of property that abuts a public way to petition a legislative body who, after a hearing, may pass an ordinance to vacate the public way; and,
- WHEREAS, Indiana Code 36-7-3-12(b)(2) requires the property to be vacated to be specifically described and therefore a survey is necessary for the vacation process; and,



WHEREAS, the RDC has determined that the vacation of said alley (the "Project") would significantly benefit the continued redevelopment of the Trades District and would thus further the public's best interests.

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

1. The RDC supports the Project and reiterates that it serves the public's best interests.
2. The RDC approves the agreement for professional services, to wit a survey, with Bledsoe Riggert Cooper James, Inc. that has been attached to this Resolution as Exhibit A.
3. The RDC authorizes staff to perform all activities and prepare and execute all documentation to proceed with the petition to the Bloomington Common Council for vacation of the alley described herein.
4. The RDC authorizes RDC President Deborah Myerson to sign any and all documentation necessary to achieve vacation of said alley.

**BLOOMINGTON REDEVELOPMENT COMMISSION**

\_\_\_\_\_  
Deborah Myerson, President

ATTEST:

\_\_\_\_\_  
John West, Secretary

\_\_\_\_\_  
Date

March 7, 2025

Anna Killion-Hanson  
City of Bloomington Department of Housing and Neighborhood Development  
401 North Morton, Suite 130  
Bloomington, IN 47404  
anna.killionhanson@bloomington.in.gov  
812-349-3420

**Re: Trades District Alley Vacation - Bloomington, Indiana**

Bledsoe Riggert Cooper James, Inc. (BRCJ) is pleased to present this professional surveying services proposal for the Trades District in Bloomington, Indiana.

We propose to prepare an exhibit with a legal description for use in vacating the portion of the alley that runs north and south between 10<sup>th</sup> Street and Maker's Way as shown approximately outlined in yellow on the included Proposed Survey Exhibits, also being between Lots 1 and 2B of the Trades District Lot 2 Final Plat Amendment recorded as Instrument Number 2023002418 in the Monroe County Recorder's Office. We propose to perform this service on an hourly basis, based on the included Hourly Fee Schedule, for a fee **not to exceed \$1,500.00**.

Work not included in the scope of services above will be provided at the hourly rates shown on the included Hourly Fee Schedule or by an approved lump sum fee proposal.

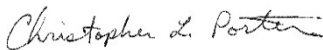
If you have any questions about this proposal, please let me know.

Term & Conditions of payment:

*You are responsible for full payment upon completion of work or invoiced by percentage of work completed. In the event of nonpayment, in addition to any other remedy allowed by law, you shall be responsible for all amounts due, including interest, reasonable attorney fees, and costs of collection incurred by BRCJ.*

*By accepting this proposal, you agree that BRCJ and its employees may access the property on which work is being completed and you will assist BRCJ, as necessary, in providing information required for the completion of BRCJ's services.*

Sincerely,



Christopher L. Porter, PS

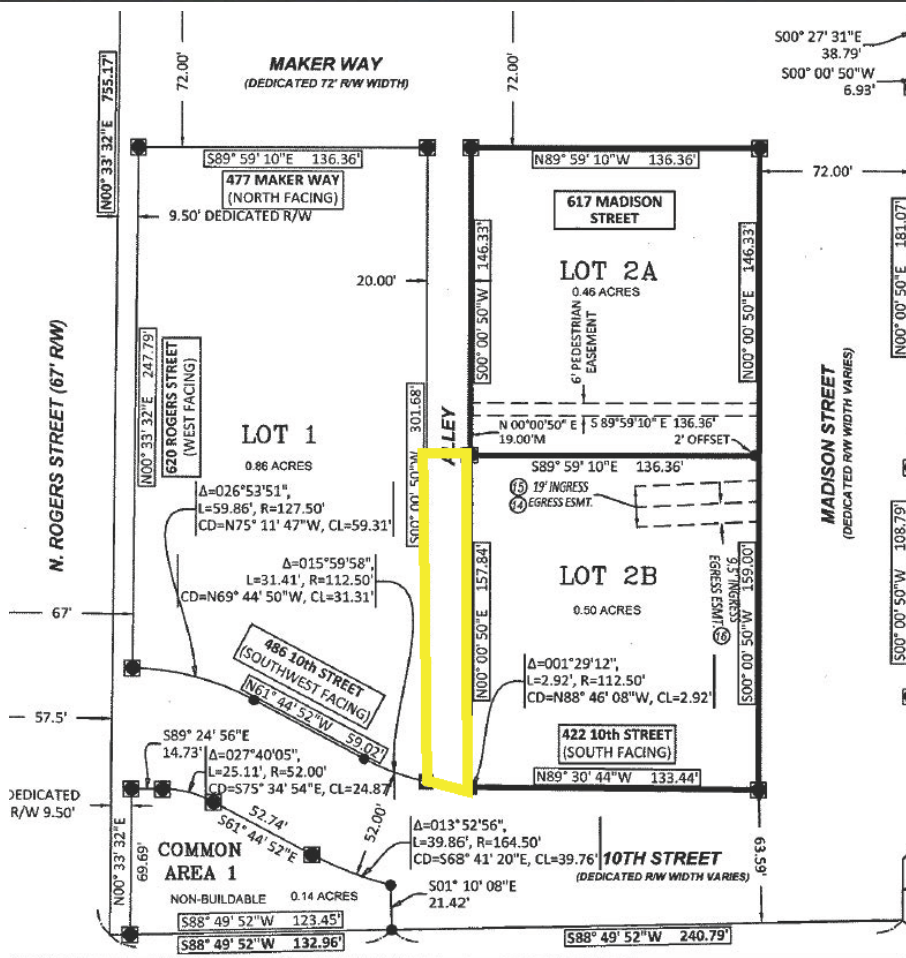
Proposal Acceptance:

\_\_\_\_\_  
Name

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

## PROPOSED SURVEY EXHIBITS



**HOURLY FEE SCHEDULE**

Professional Surveyor	\$ 160.00
Professional Engineer	\$ 160.00
GIS Software Engineer	\$ 140.00
Surveyor / Project Engineer / Designer / Graduate Surveyor / Graduate Engineer	\$ 110.00
Two-Man Survey Crew (Including GPS and Robotics Crew) Boundary / Topographic / Construction	\$ 160.00
Surveying Technician / Engineering Technician /CAD Tech	\$ 100.00
GIS Analyst	\$ 90.00
Clerical	\$ 70.00

*NOTE: Time charged to jobs will include any time spent traveling to and from the site.*



TO: Bloomington Redevelopment Commission  
FROM: John Fernandez, Interim Executive Director  
DATE: 16 March 2025  
SUBJECT: Petition for partial Trades District Alley Vacation

We seek support from the Bloomington Redevelopment Commission (RDC) to petition the Bloomington Common Council to partially vacate part of the platted alley running north and south between 10th Street and Makers Way for the Trades District hotel development project. This partial alley vacation is required to remove a material impediment to the hotel design and construction. Vacating this alley will benefit the continued redevelopment of the Trades District and further the public's interest.

### **Rationale for Partial Alley Vacation**

Historically, the subject property was part of a larger parcel owned by Indiana University. An alley never existed during the university's ownership of this property. (See attached Exhibit A.) In 2023, the City approved the Trades District Lot 2 final plat amendment (See attached Exhibit B) to facilitate the construction of "The Forge". The area highlighted in 'green' is the portion of the alley that is the subject of this vacation request. The platted alley easement in Exhibit B, it should be noted, does not connect to an existing alley network to the north nor south.

Following a formal Notice of Offering for the sale of Trades District parcels, the RDC in 2024 approved a conditional real estate purchase agreement for Lot 1 & Lot 2B with Alluinn, LLC and Pure Development (Developer) for the purpose of constructing of a premium brand Trades District hotel. Developer engaged Ratio, an Indianapolis-based architectural design firm to complete 'Test Fit Study' for the hotel project.

It is the collective judgement of The Mill and Developer that vacating the southern half of the alley right of way would improve the overall design and functionality of the hotel project. If the alley is not vacated, the building would need to be constructed over it. This would diminish the aesthetic appeal of the hotel design and create an unattractive pedestrian tunnel that may not feel particularly safe during the evening and early morning hours. Building over this alley would also increase the construction cost without providing private or public benefits.

The Test Fit Study suggests using the northern half of the platted alley and adding a new east/west alley to allow effective guest registration and valet parking without reducing



pedestrian flow in the Trades District (see attached Exhibit C). Note that Exhibit C is for illustration only and has not been formally submitted to the City's planning department. This concept demonstrates how vacating the southern half of the existing alley would not harm public interest.

### **Next Steps**

Resolution RDC 25-38 serves as the initial phase of the process. If approved, the City will enlist professional services to conduct a survey necessary to produce the precise legal description of the subject property, in accordance with Indiana Code. Once the survey is completed, the Trades District hotel project team will advance the necessary legislation to the Common Council to approve this partial alley vacation petition. The Developer will include in this council legislation a detailed "fit" plan detailing the vehicular and pedestrian ingress / egress designs.

### **Adjacent Property Owners**

Indiana Code requires notice to adjacent property owners in advance of a petition to vacate an alley. The only property owner of property abutting the proposed vacation is the City of Bloomington Redevelopment Commission.

We look forward to discussing this request at the March 17, 2025, RDC meeting. In the meantime, if you have any questions, please do not hesitate to reach out.

## Exhibit A

Trades District (2012): pre-demolition of vacant IU structures



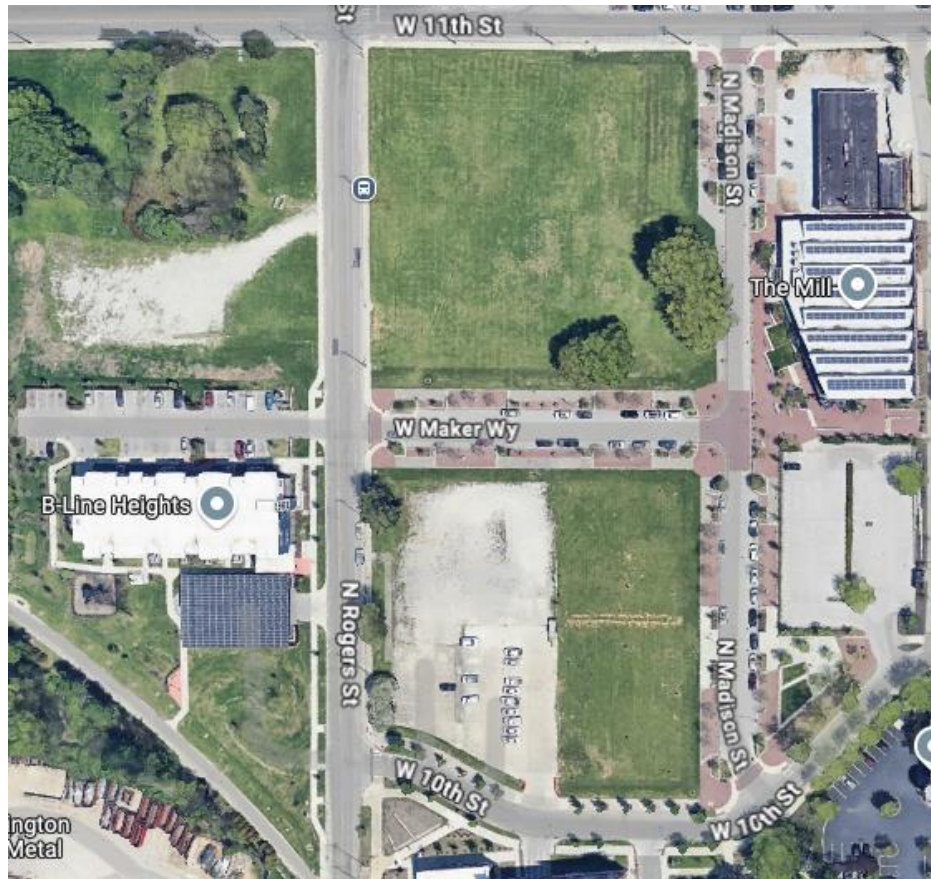


Trades District (2016): post-demolition of IU facilities





Trades District (2023): post-infrastructure construction

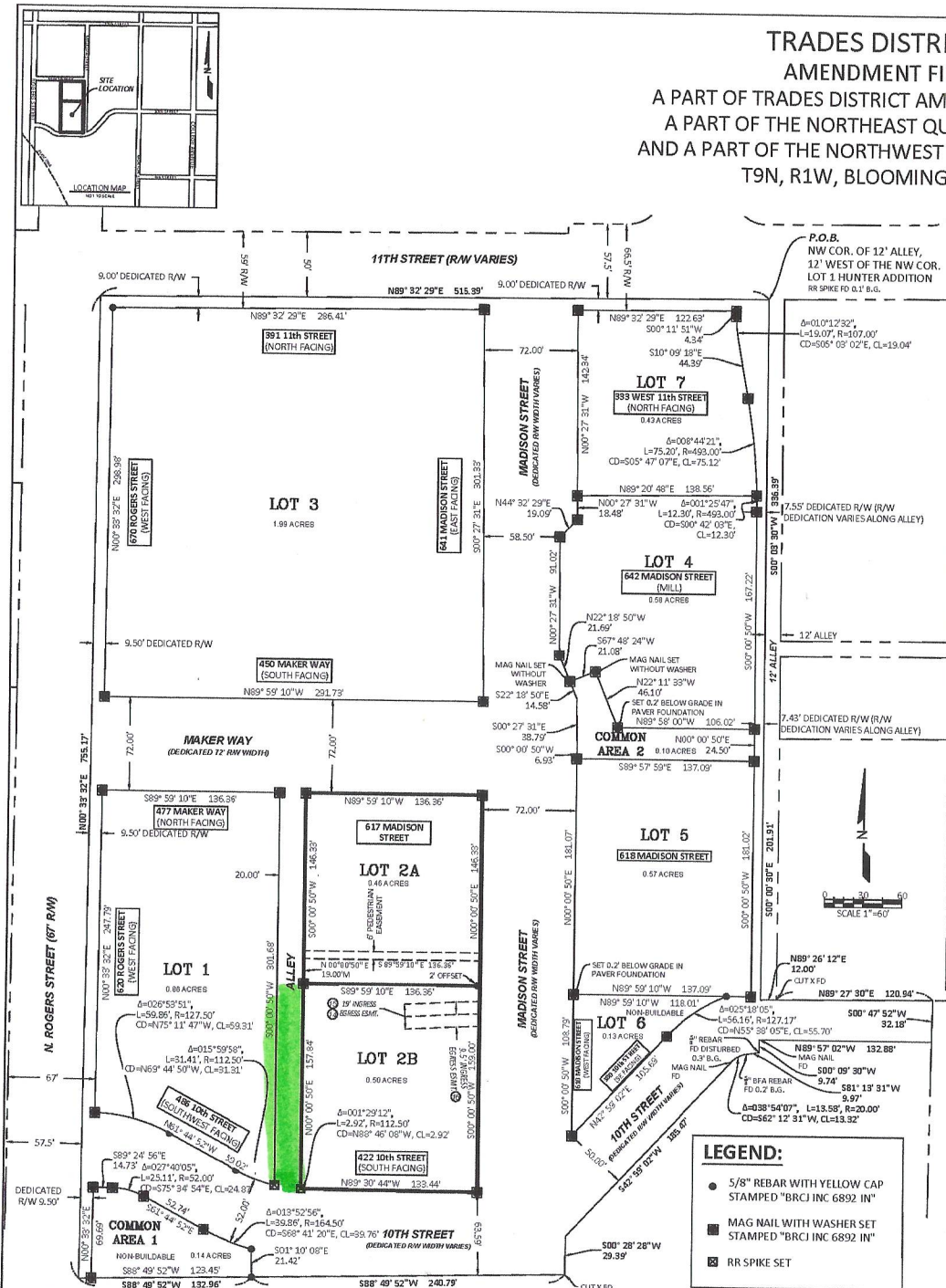


# TRADES DISTRICT LOT 2 AMENDMENT FINAL PLAT

A PART OF TRADES DISTRICT AMENDMENT 1 FINAL PLAT,  
A PART OF THE NORTHEAST QUARTER OF SECTION 32,  
AND A PART OF THE NORTHWEST QUARTER OF SECTION 33,  
T9N, R1W, BLOOMINGTON, INDIANA

RECORDER'S STAMP

AUDITOR'S STAMP



## TRADES DISTRICT LEGAL DESCRIPTION

A part of the Trades District Final Plat as recorded as Instrument Number 2018005027, a part of the Northeast quarter of Section 32, and a part of the Northwest Quarter of Section 33 all in Township 9 North, Range 1 West, Monroe County, Indiana, being more particularly described as being the Trades District Amendment 1 Final Plat certified by Matthew M. Knorr, LS20800146, February 14, 2019 as Bledsoe Riggert Cooper & James, Inc. Job number 8120 as follows:

**BEGINNING** at the Northwest corner of a 12 foot wide alley being 12 feet west of the Northwest Corner of Lot 1 in Hunter Addition to the City of Bloomington; thence along the west line of said alley the following two (2) courses:

- 1) SOUTH 00 degrees 03 minutes 30 seconds WEST, 336.39 feet; thence
- 2) SOUTH 00 degrees 00 minutes 30 seconds EAST, 201.91 feet; thence leaving said west line, NORTH 89 degrees 26 minutes 12 seconds EAST, 12.00 feet to the north right-of-way line of 10th Street; thence NORTH 89 degrees 27 minutes 30 seconds EAST, 12.00 feet to the north right-of-way line of 10th Street; thence leaving said north right-of-way line, SOUTH 00 degrees 47 minutes 32 seconds WEST, 32.18 feet to the south right-of-way line of 10th Street; thence along said south right-of-way line the following seven (7) courses:
- 1) NORTH 89 degrees 57 minutes 02 seconds WEST, 132.88 feet; thence
- 2) SOUTH 00 degrees 09 minutes 30 seconds WEST, 9.74 feet; thence
- 3) SOUTH 81 degrees 13 minutes 31 WEST, 9.97 feet to a non-tangent curve concave to the southeast, having a radius of 20.00 feet, a chord bearing of SOUTH 62 degrees 12 minutes 31 seconds WEST, and a chord length of 13.32 feet; thence
- 4) southwesterly along said curve 13.58 feet; thence
- 5) SOUTH 42 degrees 59 minutes 02 seconds WEST, 185.47 feet; thence
- 6) SOUTH 00 degrees 28 minutes 28 seconds WEST, 29.39 feet; thence
- 7) SOUTH 88 degrees 49 minutes 52 seconds WEST, 240.79 feet; thence leaving said south right-of-way line, SOUTH 88 degrees 49 minutes 52 seconds WEST, 132.96 feet to the east 57.5 foot right-of-way line of North Rogers Street; thence NORTH 00 degrees 33 minutes 32 seconds EAST, along said east right-of-way line, 735.17 feet to the south 50 foot right-of-way line of 11th Street; thence leaving said east right-of-way line, NORTH 89 degrees 32 minutes 29 seconds EAST, along said south right-of-way line of 11th Street, 515.39 feet to the Point of Beginning, containing 8.69 acres, more or less and subject to all legal rights of way and easements.

## NOTES:

1. THE INITIAL FIELD WORK WAS PERFORMED MARCH 2014 THROUGH MARCH 2017. FIELDWORK TO DIVIDE LOT 2 INTO LOT 2A AND 2B PERFORMED APRIL 2022.
2. ALL REBAR SET ARE 5/8-INCH WITH YELLOW PLASTIC CAP STAMPED "BRCL INC 6892IN"
3. BEARINGS SHOWN HEREON ARE BASED UPON GRID NORTH ESTABLISHED FROM STATIC GPS OBSERVATIONS DATED SEPTEMBER 13, 2015 AND POST-PROCESSED USING GPUS (NCS ONLINE POSITIONING USER SERVICE), REFERENCE FRAME NAD 83(2011) EPOCH 20.00000, INDIANA STATE PLANE COORDINATES ZONE 1302 WEST, U.S. SURVEY FEET. THESE COORDINATES DIFFER BY AS MUCH AS 2.0 FEET FROM THE PUBLISHED DATA ESTABLISHED BY THE CITY OF BLOOMINGTON UTILITIES CONTROL MONUMENTATION SURVEY DATED APRIL 30, 1998.
4. THIS PLAT IS NOT COMPLETE WITHOUT THE ASSOCIATED RETRACEMENT BOUNDARY SURVEY REPORT AND REPORT OF SURVEY RECORDED SEPARATELY AS INSTRUMENT NO. 2017003363.
5. REFER TO INSTRUMENT NO. 2018005027 AND INSTRUMENT NUMBER 2018005027 FOR EASEMENT INFORMATION AND ADDITIONAL REPORT OF SURVEY INFORMATION.
6. THE PURPOSE OF THIS PLAT IS TO DIVIDE LOT 2 INTO LOT 2A AND LOT 2B.

## FLOOD ZONE:

FEMA HAS NOT DESIGNATED THIS PROPERTY AS A SPECIAL FLOOD HAZARD AREA, PROPERTY IS LOCATED IN FLOOD ZONE X PER FLOOD INSURANCE RATE MAP NO. 18105C044D EFFECTIVE DECEMBER 17, 2010.

## OWNER/DEVELOPER

City of Bloomington Redevelopment Commission  
401 West 17th Street  
Bloomington, IN 47404

## RECORD INFORMATION

City of Bloomington Redevelopment Commission  
Instrument Number 2011012088

## ZONING

Subject: MD-ST  
Adjourners: MD-ST

## SURVEYOR'S CERTIFICATION

This survey was executed according to survey requirements contained in Section 1 through 19 of 865 IAC 1-2.

This certification does not take into consideration additional facts that an accurate and correct title search and/or examination might disclose.

Evidence of easements have not been located in the field. All existing easements may not be shown and those shown may not be shown in their entirety on this survey drawing.

Subject to the above reservation, I hereby certify that the survey work performed on the project shown hereon was performed either by me or under my direct supervision and control and that all information shown is true and correct to the best of my knowledge and belief.

"I AFFIRM, UNDER THE PENALTIES FOR PERJURY, THAT I HAVE TAKEN REASONABLE CARE TO REDACT EACH SOCIAL SECURITY NUMBER IN THIS DOCUMENT, UNLESS REQUIRED BY LAW."

Certified this 26th day of January, 2023.

Christopher L. Porter  
Professional Surveyor No. LS21200022  
State of Indiana

## EASEMENT ITEMS AS OF MARCH 28, 2018

(OFFICE OF THE RECORDER OF MONROE COUNTY, IN)

14. Deed Record 142, Page 490
15. Deed Record 146, Page 52
16. Deed Record 176, Page 80

## LEGEND:

- 5/8" REBAR WITH YELLOW CAP STAMPED "BRCL INC 6892 IN"
- MAG NAIL WITH WASHER SET STAMPED "BRCL INC 6892 IN"
- RR SPIKE SET



## OWNER CERTIFICATION

The undersigned, City of Bloomington Redevelopment Commission, being the owner of the described real estate herein, do hereby layoff and plat the same into two lots in accordance with the plat and certificate.

All additional road rights-of-way shown and not previously dedicated are hereby dedicated to public use.

This plat shall be known and designated as Trades District Lot 2 Amendment Final Plat.

In Witness Whereof, the City of Bloomington Redevelopment Commission, have executed this instrument and caused their names to be subscribed thereto, this \_\_\_\_ day of \_\_\_\_\_, 2023.

City of Bloomington Redevelopment Commission

By \_\_\_\_\_

## STATE OF INDIANA, COUNTY OF MONROE

Before me, a Notary Public for said County and State, \_\_\_\_\_, personally appeared and acknowledged the execution of this instrument this \_\_\_\_ day of \_\_\_\_\_, 2023.

Notary

Notary Signature \_\_\_\_\_

My commission expires: \_\_\_\_\_

County of Residence: \_\_\_\_\_

## PLAN COMMISSION AND BOARD OF PUBLIC WORKS

Under the authority provided by Chapter 174, Acts of 1947, enacted by the General Assembly of the State of Indiana and ordinance adopted by the Common Council of the City of Bloomington, Indiana, this plat was given approval by the City of Bloomington as follows:

APPROVED BY THE PLAT COMMITTEE AT A MEETING HELD: \_\_\_\_\_, 2023

APPROVED BY THE CITY BOARD OF PUBLIC WORKS AT A MEETING HELD: \_\_\_\_\_, 2023

Director of Planning & Transportation Department

Chair of Plat Committee

President of Board of Public Works

Member of Board of Public Works

Member of Board of Public Works



## Exhibit C

