

City of Bloomington Common Council

Legislative Packet

**18 June 2014
Regular Session**

All legislation and background material contained herein.

Office of the Common Council
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Packet-Related Material

Memo

Agenda

Calendar

Notices and Agendas:

None

Legislation and Background Material for First Reading:

- **Ord 14-09** To Vacate a Public Parcel - Re: Five, 12-Foot Wide Right-of-Ways in the Lone Star Subdivision within a Triangular-Shaped Block Bordered by West Cottage Grove on the North, West 10th on the South, and North Monroe Street on the West (Solomon L. Lowenstein, Jr., Rhonda L. Rieseberg, Dian S. Krumlauf-Hildenbrand, Nathaniel and Michelle Dodson, Ruth A. Beasley, and Kiron and Rachel M. Mateti, Petitioners)
 - Aerial Map of with Vacated Alley Highlighted and Map of Site and Surrounding Zoning;
 - Memo to Council from Tom Micuda, Director of Planning, and Patty Mulvihill, Assistant City Attorney;
 - Letter from Petitioner;
 - Petition and Map of Lone Star Subdivision;
 - Addendum;
 - Insert Indicating that Surveys and Legal Description and Copy of Ord 91-29 are available in the Council Office;
 - Insert Indicating Responses from Utilities and Emergency Services;
 - Map of Subdivision with Petitioners' Property Identified; and
 - Photographs of Portions of right-of-way taken by Plan Staff

Contact: City -

Patty Mulvihill at 349-3426 or mulvihill@bloomington.in.gov;

Petitioners –

Dave Ferguson, Esq., at Ferguson & Ferguson, (812)332-2113

Solomon L. Lowenstein, Jr., (260)422-4655

- **Ord 14-10** An Ordinance to Amend Ordinance 13-16, Which Fixed Salaries for Certain City of Bloomington Employees for the Year 2014 - Re: To Centralize Planning and Transportation Functions of the City by Eliminating the Engineering Division of the Public Works Department, Shifting Engineering Functions to Planning and Replacing the Planning Department with a “Planning and Transportation Department;” To Create a New Position in the Public Works Administration Division of the Public Works Department entitled "Assistant Director;” and To Better Facilitate Strategies Associated with Community Policing by Eliminating the Parking Enforcement Division of the Public Works Department and Moving Parking Enforcement Duties to the Police Department.
 - Memo from Adam Wason, Communications Director;
 - Organizational Chart, Planning & Transportation Department;

Contact:

Patty Mulvihill, Assistant City Attorney, 349-3552 or mulvihip@bloomington.in.gov

Adam Wason, Director of Communications, at 349-2489 or wasona@bloomington.in.gov

Legislation for Second Reading:

- **Ord 14-09** To Vacate a Public Parcel - Re: Five, 12-Foot Wide Right-of-Ways in the Lone Star Subdivision within a Triangular-Shaped Block Bordered by West Cottage Grove on the North, West 10th on the South, and North Monroe Street on the West (Solomon L. Lowenstein, Jr., Rhonda L. Rieseberg, Dian S. Krumlauf-Hildenbrand, Nathaniel and Michelle Dodson, Ruth A. Beasley, and Kiron and Rachel M. Mateti, Petitioners)

(See Above – Under First Readings)

- **Res 14-10** Authorizing the Allocation of the Jack Hopkins Social Services Program Funds for the Year 2014 and Other Related Matters
 - solicitation letter;
 - policy statement;
 - final ratings and recommendations;
 - table with agency, award, purpose, and claims submission date;
 - *Funding Agreement* template;
 - [Link](#) to summaries of all applications; and
 - history of grants since the program began in 1993.

Contact:

Tim Mayer at 349-3409 or mayert@bloomington.in.gov

Dan Sherman at 349-3409 or shermand@bloomington.in.gov

Minutes from Regular Session:

None

Reminders of Additional Meetings or Changes in Council Schedule for Next Week:

Friday, June 20th

Staff-Council Internal Work
Session

Noon in the
Council Library

Memo

**Unusual Agenda for Regular Session on Wednesday, June 18th;
First Reading will Precede Resolutions and Second Readings (Second Reading);
Two Ordinances will Appear Under First Reading; and, One will Also be Listed Under
Second Reading and be Joined by a Resolution**

As a result of a vote taken last week, First Reading will appear before Resolutions and Second Readings on the agenda for next Wednesday night. This will allow Ord 14-09 (which proposes the vacation of five alleyways in the Lone Star Subdivision) to be introduced and be given a public hearing on the same night and, thereby, meet a statutorily-required 30-day timeframe between filing of the petition and holding the hearing. Another ordinance, Ord 14-10, which is a salary ordinance that is part of a proposed reorganization of planning and transportation functions within the City, will be introduced for consideration over the next few weeks. In addition, there is the annual resolution, Res 14-10, which approves the Jack Hopkins Social Services Funding Committee recommendations for 2014. All legislation and related material are included in this legislative packet.

First Reading

Item One – Ord 14-09 – Vacating Five, 12-foot Wide Alleyways in the Lone Star Subdivision (which is a Triangular-Shaped Block Bounded by West Cottage Grove, West 10th, and North Monroe Street) at the request of Eight Petitioners

Ord 14-09 would vacate approximately 1,150 lineal feet of right-of-way in the form of five, 12-foot wide alleyways within the Lone Star Subdivision. This subdivision is located in a triangular-shaped block bordered by West Cottage Grove on the north, West 10th on the south, and North Monroe Street on the west. It is requested by eight petitioners (Petitioners) who own 9 ½ of the 20 lots in the subdivision. As will be explained below, the schedule for this ordinance is unusual, because the Petitioners, have opted to file a petition with the Council directly without filing a pre-petition application with the Plan Department.

The following paragraphs will describe the procedures for vacating right-of-ways and then briefly summarize the materials provided by the City and Petitioners and attempt to review the proposed action in context of local criteria.

General Vacation Procedures

Vacations of right-of-ways are governed by statutory procedures set forth at I.C. 36-7-3-12 et seq. and start with the petitioner filing a petition with the Council. Under these procedures, the Clerk must assure that owners of property abutting the right-of-way are notified by certified mail of the proposed action and must also advertise the hearing wherein the public may offer the Council its comments and objections (June 18th). Those objections or grounds for remonstrance are tied to the *approval* of a vacation and are generally limited by statute to questions of access, use of public ways, and the orderly development of the area and unit as a whole.¹ Please note that aside from a failure of notice or an instance of impropriety, there is little recourse for those who object to the *denial* of vacation of right-of-way. In the event the ordinance is adopted, the Clerk must then file a copy with the County Recorder and the County Auditor.

Pre-Petition Procedures Not Followed with this Petition - Schedule

In Bloomington, we typically begin with a pre-petition application submitted to the Planning Department. Under that procedure, Plan staff reviews the request and notifies all the utility services, safety services, and the Board of Public Works of the proposed action. After receiving the responses and evaluating the proposal in terms of local criteria, staff then prepares a report and an ordinance for the Council.

However, in this case, the Petitioners filed a petition with the Council on May 19th,² which invoked a statutory right to a public hearing within 30 days of that date. In order to meet that timeframe the Council will introduce the ordinance at First Reading and discuss it under Second Readings and Resolutions at the Regular Session on June 18th. The deliberation and public comment on this ordinance will constitute this required public hearing. Further action will be determined by a vote of the Council. That could take the form of a motion to continue

¹ **IC 36-7-3-13 Vacation proceedings; filing of remonstrances and objections; grounds**

Sec. 13. A remonstrance or objection permitted by section 11 or 12 of this chapter may be filed or raised by any person aggrieved by the proposed vacation, but only on one (1) or more of the following grounds:

- (1) The vacation would hinder the growth or orderly development of the unit or neighborhood in which it is located or to which it is contiguous.
- (2) The vacation would make access to the lands of the aggrieved person by means of public way difficult or inconvenient.
- (3) The vacation would hinder the public's access to a church, school, or other public building or place.
- (4) The vacation would hinder the use of a public way by the neighborhood in which it is located or to which it is contiguous.

² On May 28th, the Petitioners filed an addendum adding an overlooked alleyway to the proposal.

deliberations until the Special Session the following week or, perhaps, the Regular Session, the week after that.

Vacation Must Serve the Public Interest and Extinguishes City Interest in the Land

The decision to vacate a right-of-way must be done in the public interest and that public interest is typically found, locally, in the petitioner's plan to develop the site. One peculiarity of the action to vacate a right-of-way or an easement is that it "extinguishes" the City's interest in the property. This has the primary effect of splitting the right-of-way between the owners of adjacent lots. However, it also has the secondary effect of making it very difficult to use the ordinance as a means of holding the petitioner to any promises it may make about future use of the land. In order to assure that the petitioners will, in fact, develop the site as proposed, the Plan Department review of any proposed development now generally include a recordable commitment that returns the vacated parcel in the event the project does not go forward.

City Planning and Legal Request the Council Deny this Petition

Tom Micuda, Director of Planning, and Patty Mulvihill, Assistant City Attorney, have submitted a memo (attached) which requests that the Council deny this request for three reasons. In brief, the Administration:

- "Does not support giving away public property when doing so provides no benefit to the overall public...(and granting this request)... would result in relinquishing ... publicly held property" without a reciprocal benefit for the public or City;
- "(C)an find no reason or justification for treating the current petitioners differently than other (such) petitioners ...The City has fairly consistently refused to vacate public rights-of-way when the reason for doing so has private as opposed to public benefits;" and
- Reports that the City's ITS Department "has repeatedly and consistently considered using the affected rights-of-way as a potential pathway for the City's digital underground" which would provide a link between conduit under the B-Line Trail to either Tri-North Middle School or the Utility Pump Station located at 17th and Monroe.

Petitioners' Statement

As noted above, the Petitioners offer no development project in relation to these vacations of right-of-way. However, in a letter to the Council (enclosed), Mr. Lowenstein provided reasons in support of the vacation, which are summarized below:

- The City would no longer be responsible for this property and "minimal additional taxes will be assessed for the benefit of the City;"³

³ The benefit, I assume, will be from a nominal lowering of the tax rate.

- The City has not improved these alleyways in the 84 years since they were established;
- The alleyways are too narrow for trash pickup and emergency vehicles to use and at least one segment (between Lots 17 & 18) has steep slopes and woods that would be difficult and costly to eliminate;
- The alleyways “will remain in the current green space state;”⁴
- Pedestrians do not need access via the alleyways and, while no garages face it, some garages and one house encroach upon it;
- The City has already vacated a 150-foot alleyway between Lots 10 and 13 with adoption of Ord 91-29;⁵
- The four statutory grounds for opposing the granting of a vacation, which deal with hindering growth and development as well as access⁶ are not present with this request;
- Any utilities occupying the alleyways will not be affected by the vacation; and
- These circumstances are so unique that the vacation “will not set any (adverse) precedent.”

Review of Proposed Vacation Under Local Criteria

The following paragraphs attempt to apply the local criteria to this request (without the benefit of the usual Planning Department review) and offer a summary derived from reports and background material provided by the Planning Department.

Petition – Description of Proposed Project. *None – Petitioner does not tie this vacation to a development project.*

Concerns of Surrounding Property Owners. *No comments have been received by the Council Office by the time this memo was written.*

Description of Vacated Property. The petitioners are requesting the vacation of approximately 1,150 linear feet of right of way, more particularly described as follows:

- A 12 foot wide and approximately 455 foot long platted alley way bordering Lots 3, 4, 8, 9, 10, 11, 13, 12, 14, 15 16, and 17 of Lone Star Addition; together with,
- A 12 foot wide and approximately 305.5 foot long platted alley way bordering Lots 1, 2., 3, 4, 5, 6, 7, 8 and 9 of Lone Star Addition; together with,
- A 12 foot wide and approximately 94 foot long platted alley way bordering Lots 11 and 12 of Lone Star Addition; together with,

⁴ As noted above, one problem the Council faces with representations about future use of a vacated parcel is that there is no effective means to assure that result, since the City’s interest in the land is “extinguished” upon the vacation.

⁵ The minutes from the June 5, 1991 Regular Session offered the following summary of Plan Department’s position: “Tim Mueller said that the petitioner’s house encroaches into the alley. They wish to build an addition to their house. It is extremely unlikely that this alley would ever be used for any purpose.”

⁶ See Footnote 4 for a full statement of those grounds. Please note that these grounds apply in the event the Council sees fit to vacate and someone opposes that decision. They do not serve as the grounds for the Council decision to deny a vacation petition.

- A 12 foot wide and approximately 147 foot long platted alley way bordering Lots 17 and 18 of Lone Star Addition, and together with,
- A 12 foot wide and approximately 150 feet long platted alley way bordering Lots 14 and 16 of Lone Star Addition.

Interest of Utilities and Safety Services. I.C. 36-7-3-16 protects utilities which occupy or use all or part of the public way from losing their rights upon the vacation of the right-of-way, unless they choose to waive those rights. Under the normal review process, Plan staff would hear from two safety services (Fire and Police) along with six public utilities. Given the timeframe, the materials indicate five of the eight entities did not respond to the inquiry⁷ and that the three who did had existing lines in one or more of these alleys or had plans to do so in the future:

- CBU – has a six-inch water line;
- BDU – indicates that the alleyways offered a link between the B-Line Trail and Tri-North for a fiber optic cable; and
- Vectren – has lines in one or more of the alleyways.

Current Status - Access to Property. There are five unimproved alleyways that are partially wooded, subject in parts to a steep change in grade, and encroached upon by two garages and one house. Three connect one side of the block with the other; two are north/south segments that connect West Cottage, in one case, and West 10th, in the other case, to one, central east/west alleyway which runs from North Monroe to West 10th. The B-Line Trail runs parallel to West 10th within a few hundred feet south of this block.

Necessity for Growth

Future Status – The memo from the City and response from the Information and Technology Services Department indicate that some of this network of alleys lies along a probable route for the Bloomington Digital Underground which would connect a fiber optic conduit along the B-Line Trail with either Tri-North or the nearby CBU water tank.

Non-City Utilization – From the aerial photo, it appears the right-of-ways are primarily used by the residents of adjacent parcels.

Compliance with regulations – As noted above, some structures encroach upon the right-of-way (which can be resolved by obtaining permission from the Board of Public Works).

Relation to City Plans – The area is zone Residential Core and should continue in that use.

Approvals and Recommendation – *The memo from Tom Micuda, Director of Planning, and Patty Mulvihill, Assistant City Attorney request denial of this petition.*

⁷ The inquiries did not include at least one alleyway which was included in the petition by an addendum on May 28th.

Item Two - Ord 14-10 – Amending the Salary Ordinance to Centralize Planning and Transportation Functions, to create a new position within the Public Works Administration Division and to Facilitate Strategies Associated with Community Policing

Ord 14-10 amends Ord 13-16, the legislation that fixed the salaries of appointed officers, non-union and A.F.S.C.M.E. employees for all the departments of the City for 2014. Recall that Ord 13-16 was amended last month via Ord 14-07 in the interest of centralizing accounting and purchasing functions. Ord 14-10 makes further organizational changes by re-organizing the engineering, planning and parking enforcement functions -- specifically, the ordinance moves engineering services out of Public Works and into the Planning Department and moves parking enforcement services out of Public Works and into the Police Department. Ord 14-10 also adds a new position to the Public Works Administration Division.

Planning and Transportation

Ord 14-10 shifts engineering positions and functions currently sited in the Public Works Department to the Planning Department. According to the memo submitted by the City's Communication Director, Adam Wason, the intent of this change is "to comprehensively and holistically address transportation planning and to implement public infrastructure designs consistent with the planning, development, and growth policies of the City."

With this change, the Planning Department is re-named the "Planning and Transportation Department," the Department is parsed into four Divisions, and it grows from a staff of 16 to a staff of 24 FTEs (with one position split half-time between two Divisions). These Divisions include:

- Administration, which is unchanged, aside from overseeing the operations of a much larger Department;
- Planning Services, which is responsible for all long range and transportation planning functions, including staff support for the MPO;
- Development Services, which is responsible for review of all development proposals, enforcement of the zoning code, and permitting and usage of public right-of-way; and
- Transportation and Traffic Engineering Services, which is responsible for design, right-of-way acquisition, and construction of all transportation projects.

With this shift, the following position eliminations and creations will occur:

Eliminating (Color-Coded for Chart)	Creating (Color-Coded for Chart)
Engineering	
Director	Traffic and Transportation Engineer
Assistant Engineering Services Manager	Project Manager (from 1 to 2)
Engineering Field Specialist position (1 of 2)	Planning Technician
Engineering Technician position (1 of 2)	Public Improvements Manager
	Project Engineer
Planning	
Transportation and Traffic Engineer	

The following compares the current configuration of the Planning Department and Engineering Division of Public Works to the proposed configuration of the Planning and Transportation Department as proposed by Ord 14-10. Please note this chart does not capture a name change or two and one change in grade.

Current configuration

Proposed Configuration

Planning

Planning and Transportation Dept.

Grade

Grade

Director	12
Assistant Director	10
Transportation & Traffic Engineer.....	10
Development Review Manager	9
Long Range/Transportation Manager	9
Zoning & Enforcement Manager	9
Senior Environmental Planner	7
Senior Long Range Planner	7
Senior Transportation Planner	7
Senior Zoning Planner	7
Zoning & Long Range Planner	5
Bicycle & Pedestrian Coordinator	5
Zoning Compliance Planner.....	5
Zoning Planner	5
Office Manager	4
Planning Assistant.....	3

Planning & Transportation Admin.

Director	12
Assistant Director	10
Office Manager.....	4
Planning Assistant	3

Planning Services Division

Planning Services Manager	9
Senior Long Range Planner	7
Senior Transportation Planner	7
Bicycle and Pedestrian Coordinator	5
Zoning and Long Range Planner, .5 FTE ⁸ ...	5
Planning Technician	4

Development Services Division

Development Services Manager	9
Senior Zoning Compliance Planner.....	9
Senior Zoning Planner	7
Senior Environmental Planner.....	7
Public Improvement Manager	7

⁸ The Zoning and Long Range Planner in this Division and the Zoning Planner in the Developmental Services Division are, in fact, one employee with duties evenly split between these divisions.

Zoning Planner	5
Zoning Compliance Planner	5
Zoning Planner, .5 FTE	5

Public Works

Engineering	Grade
Director	10
Senior Project Manager.....	8
Assistant Engineering Services Manager...	7
Project Manager	7
Engineering Field Specialist (from 2 to 1)	6
Engineering Technician – AutoCad	4
Engineering Technician – Traffic	4



Transportation & Traffic Engineering Services Div.	
Transportation and Traffic Engineer	10
Project Engineer	9
Senior Project Manager	8
Project Manager (from 1 to 2)	7
Engineering Field Specialist.....	6
Engineering Technician.....	4

Parking Enforcement and Community Policing

The ordinance also shifts parking enforcement duties from the Department of Public Works to the Police Department. This shift is intended to better integrate Parking Enforcement Officers as additional “eyes” and “ears” on the street to help with the Police Department’s community policing effort. With this change, the Police Department will be responsible for all parking enforcement and garage management and for managing all Parking Enforcement staff: 12 Parking Enforcement Officers, the Parking Services Manager and the Parking Enforcement Supervisor. The ordinance also increases the number of Enforcement Officers from 11 to 12, eliminates the Team Leader position (Grade 4) and creates the Parking Enforcement Supervisor position (Grade 8).

Eliminating (Color- Coded for Chart)	Creating (Color-Coded for Chart)
Team Leader	Parking Enforcement Supervisor
Parking Enforcement Technician/Officer	An additional Parking Enforcement Officer position

The following compares the current configuration of the Parking Enforcement Division under Public Works against the proposed configuration of the Parking Enforcement Division under the Police Department as proposed by Ord 14-10.

Current configuration – Parking Enf. Public Works

Parking Enforcement	Grade
Parking Meters	
Manager	8
Team Leader	4
Parking Enforcement Officer (7)	3
Parking Enforcement Technician/Officer ..	3

Parking Facilities

Parking Enforcement Officer	3
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Alternative Transportation

Parking Enforcement Officer (2)	3
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Public Works

Ord 14-10 also creates a new position with the Public Works Administration Division of the Public Works Department entitled, “Assistant Director of Operations” (Grade 10). This is a department without a second-in-command to help manage its many divisions and this position will perform those duties.

Proposed Configuration – Parking Enf. Police Department

Parking Enforcement	Grade
Parking Services Manager	9
Parking Enforcement Supervisor	8
Parking Enforcement Officers(from 11 to12)	3

Second Reading

Item One - Res 14-10 – Authorizing Allocations of the Jack Hopkins Social Services Funding Committee and Other Related Actions

This is the 22nd year of the Jack Hopkins Social Services Funding Program, named after former Councilmember Jack Hopkins. Since its inception in 1993 through 2013, the City has expended approximately \$3.14 million under this program. In 2011, the Mayor added \$20,000, increasing the amount from \$200,000 to \$220,000, which met a commitment he made in 2004 to double the allocation by the end of the last term. In 2012, another \$30,000 was added with the expectation that it would encourage more collaboration between social services agencies bringing the annual allocation to \$250,000. In 2013, the amount was raised to \$257,500 to keep up with inflation. This year, the amount was set at \$266,325. After a series of five meetings, the Jack Hopkins Social Services Funding Committee recommended funding for 21 agency programs.

Res 14-10 will be considered by the full Council on June 18th. It implements the Committee's recommendations by:

- Allocating the grant funds;
- Approving the *Funding Agreements* with these agencies;
- Delegating questions regarding the interpretation of the *Agreements* to the Chair of the Committee (Tim Mayer);
- Authorizing the Chair of each year's Committee to appoint two non-Council member appointees to the Committee; and
- Approving the *Report* of the Hopkins Committee (which is comprised of this summary and the related packet materials).

Committee Members and Staff

The Committee is a Standing Committee of the Council. The 2014 Committee included five Council members assigned by the President of the Council: Tim Mayer (Chair), Darryl Neher, Andy Ruff, Susan Sandberg, and Marty Spechler. The Committee also included two members from other City entities: Mike Gentile (CDBG Physical Improvements Committee) and Linda Sievers (Commission on the Status of Women, Women's History Luncheon Planning Committee). Along with Committee members and Council Office staff, three representatives from the HAND department (Lisa Abbott, Marilyn Patterson and Dan Niederman) assisted with the process.

Policies, Procedures, and Schedule for 2014

The following is a summary of the proceedings for this year:

- **Organizational Meeting – February 26, 2014 from 5:30 p.m. to 6:55 p.m. in the Council Library** - The Committee met to review the 2013 funding process and establish a procedure for the 2014 round. At this meeting the Committee:
 - *Heard a report of last year's grants from Marilyn Patterson, HAND department;*
 - *Acknowledged that an additional \$8,825 has been made available for the program by the Mayor and Council;*
 - *Requested that a hard deadline for claim submission of December be established in both the solicitation material and funding agreement;*
 - *Agreed to ask agencies to provide outcome indicators – measures of the efficacy of their projects. The requirement to report on these indicators is to be signaled in the solicitation material and included in the funding agreement;*

- *Discussed possible banking of dollars if the applicant pool is not strong. That the Committee may not spend all of its available funds was to be made clear in the solicitation material;*
- *Agreed to utilize electronic application forms and submissions with additional content;*
- *Authorized the Chair to approve the solicitation letter; and*
- *Established a schedule for 2014.*
- **Solicitations – Monday, March 3, 2014** - The Council Office sent solicitation letters to social services agencies and posted the letter and related materials on the Committee's website. Within the week, the United Way distributed this information to its members and in the Non-Profit Alliance Newsletter and subsequently the H-T provided a brief article. Public Service Announcements were also distributed to local radio stations. Reminder e-mails were sent to agencies approximately two weeks after the initial e-mail solicitation was sent.
- **Technical Assistance Meeting - Monday, March 17, 2014 from 4:00 p.m. to about 5:00 p.m. in the McCloskey Room** - The Council Office held a Voluntary Technical Assistance meeting in order to explain the program to, and answer questions from, agency representatives. Fifteen agencies were represented at the meeting.
- **Deadline for Applications - Monday, March 31, 2014 at 4:00 p.m.** - 40 applications were submitted to the Council Office by the deadline and requested about \$658,691 in funds. While not the high seen 2012 for the number of applications (48), it set a new record for the total amount requested in any one year.
- **Distribution of Packet of Applications – Thursday, April 24, 2014** - The Council Office distributed summaries and application materials to committee members and staff and posted it online for the public.
- **Initial Review of Applications by the Committee – Thursday, May 1, 2014 from 5:30 p.m. to about 8:03 p.m. in the Council Library** - The Committee met for initial review of the 40 applications. The Committee first announced potential conflicts of interests⁹ and then reviewed the applications, removed nineteen applications from further consideration, and developed questions to be answered by presenters at the Presentation Hearing.

⁹ These involved service on boards and volunteer efforts by various members, but no financial conflicts.

- **Presentations – Thursday, May 8, 2014 from 5:30 p.m. to 8:00 p.m. in the Council Chambers** - The Committee met, heard presentations from, and asked questions of 21 agencies.
- **Ratings and Recommended Allocations– Wednesday, May 14, 2014** - The committee members submitted their ratings and recommended allocations to the Council Office. These ratings were based upon how well the applications fit the program criteria relative to the other requests and were on a scale of 0 – 5 (with gradations of 0.5 where appropriate). The Council Office averaged all ratings and allocations and turned the averages around to the Committee in interest of its next meeting.
- **Preliminary Recommendations – Monday, May 19, 2014 from 5:30 p.m. to about 6:40 p.m. in the Council Library** - The Committee met and made preliminary recommendations for funding to be considered at its Allocation meeting.
- **Final Recommendations – Thursday, May 30, 2013 from 5:30 p.m. to 6:08 p.m. in the Council Chambers** - The Committee recommended funding 21 agency applications for a total of \$266,325. Six applications were fully funded; four were funded at 90% or more of the request, and the remaining eleven were funded at between 56% and less than 90% of the request. Please note that the Committee offered an opportunity for public comment before voting on its recommendations.
- **De-Briefing Meeting – Wednesday, June 11, 2014 from 5:30 p.m. to 6:47 p.m. in the Council Library** – The Committee met to review the 2014 program – what worked well and what warrants change in 2015.
- **Council Action - Wednesday, June 18, 2014 at 7:30 p.m. Council Chambers** - The Common Council will consider the *Resolution* approving recommendations and taking related actions regarding the program.
- **Technical Assistance Meeting - Tuesday, June 24, 2014 at 8:30 a.m. in the McCloskey Room**– Marilyn Patterson and Dan Niederman in the HAND department have scheduled a Technical Assistance meeting at this time to inform funded agencies how to obtain reimbursements under the grant.

Note: The memoranda of the meetings will be available in the Council Office once they are reviewed and approved by the Committee.

Criteria and Other Program Policies

Former Council member Jack Hopkins established the three criteria for this program in 1993. The Committee has elaborated upon the criteria over the years by providing a policy statement, which was sent out with the funding solicitation as well as placed on the Council web page. Those criteria are briefly stated below:

- 1) The program should address a previously-identified priority for social services funds (as indicated in the *Service Community Assessment of Needs (SCAN)*, the City of Bloomington Housing and Neighborhood Development Department's *2010-2014 Consolidated Plan* or any other community-wide survey of social service needs);

The Policy Statement emphasizes that:

- *the funds are for programs that primarily serve City residents; and*
- *a higher priority is given to programs offering emergency services (e.g. food, housing, and healthcare) to low income City residents.*

- 2) The funds should provide a one-time investment that, through matching funds or other fiscal leveraging, makes a significant contribution to the program; and

This criterion has both a “one-time investment” and a “matching funds or other fiscal leveraging” element. The “one-time investment” requirement is the most misunderstood element. It is intended to make funds available for innovative projects and to address changing circumstances in the community. While the Committee may provide operational funding for pilot, bridge efforts, and collaborative initiatives, an agency should not expect to receive or rely on the Hopkins fund for ongoing costs (e.g., personnel) from year to year.

- 3) This investment in the program should lead to broad and long-lasting benefits to the community.

This favors projects or programs where investments now will have positive, spillover effects in the long term.

In 2012, in addition to the criteria for standard applications by individual agencies, the policy statement was amended to also allow agencies to submit a second application in collaboration with one or more local social services agencies and to establish criteria for

those applications. *In that regard, the policy statement was amended to clarify that applicants submitting collaborative proposals under this initiative must:*

- *declare that they are seeking funds as a Collaborative Project;*
- *demonstrate a high level of communication and coordination among participating agencies;*
- *identify goals shared by the agencies and set forth steps that address the greatest challenges to achieving those goals via collaboration; and*
- *also address the following standard criteria regarding how:*
 - *the project serves a previously-recognized community need,*
 - *achieves any fiscal leveraging or efficiencies, and*
 - *provides broad and long lasting benefits to the community.*

This year, the Committee added an additional criterion that requires that the prospective collaborative partners:

- *describe each agency's mission, operations, and services, and how they do or will complement one another.*

Recommendations to Fund 21 Programs

The Committee recommended funding 21 agency programs. These agencies, programs, grant amounts and claim submission dates are briefly described below (and summaries of all 40 applications can be found on the [Jack Hopkins Committee website](#)):

RES 14-10

TABLE OF ALLOCATIONS AND CLAIM DEADLINES

<u>Agency</u>	<u>Grant</u>	<u>Purpose</u>	<u>Last Claim Deadline</u>
Amethyst House, Inc.	\$9,238.03	To purchase mattresses for all three transitional housing locations; to renovate Men's Halfway House bathroom; and, purchase an energy efficient refrigerator for the Women's Halfway House.	September 12, 2014
Bloomington Police Department	\$53,303.00	To pay for: the salary and benefits for a Street Social Worker to be hired by Shalom Center (~\$23,403); a laptop to be used for this program (~\$1,400); services for homeless clients in the form of personal economic development: instruction (~\$10,000), equipment (~\$2,000); and transportation (~\$1,500); and, medical assistance.	December 5, 2014
Boys & Girls Clubs of Bloomington	\$23,270.00	To pay for salaries and benefits for the Unit Director and Program Director for the Crestmont facility at 1037 N. Summit Street.	December 5, 2014
Monroe County CASA	\$1,913.57	To pay for a portable PA and presentation equipment and billboard marketing for outreach and recruitment of volunteers.	December 5, 2014
Catholic Charities Bloomington	\$12,625.71	To pay for the following components of the Improving School Performance at Fairview (School) Through Mental Health Services program, which is for the benefit of students who are enrolled at this school at some point during the 2014-2015 school year: the salary and benefits for a Project Coordinator (~\$13,061) and Clinical Nurse Specialist (~\$2,540); transportation costs for families to participate in the program (~\$560); and, medical and data equipment (~\$1,030).	December 5, 2014
Community Kitchen of Monroe County, Inc.	\$21,032.00	To purchase a new cargo van to transport food and otherwise support agency mission.	September 12, 2014
First Christian Church (Disciples of Christ)	\$4,906.71	To purchase a new/range oven with 36-inch grill across the top for primary use by the Gathering Place at the First Christian Church.	September 12, 2014

Hoosier Hills Food Bank, Inc.	\$20,000.00	To purchase a 5000-pound capacity fork lift to be used primarily to improve collection and delivery of food to agencies serving residents of the City.	September 12, 2014
LifeDesigns, Inc.	\$7,090.00	To purchase furniture for bedrooms along with furniture and entertainment equipment for common areas at the Dunn and Winslow homes (located within the City).	September 12, 2014
Martha's House, Inc.	\$9,286.43	To purchase lockers for use by residents at 917-919 South Rogers Street.	September 12, 2014
My Sister's Closet of Monroe County	\$1,621.43	To purchase an Apple iPad Air with WiFi, a Square Point-of-Sale System and supporting components, and an iPad-compatible projector	September 12, 2014
New Hope Family Shelter	\$11,519.43	To pay for the following components of the New Hope Children's Program: the salary of the fulltime Director, wages of a intern, furnishings, appliances, materials and equipment and to pay for the purchase and installation of security system at 303 W. 2nd	September 12, 2014
New Leaf - New Life	\$4,085.71	To purchase the following for the New Transition Support Center located at 1010 S. Walnut Street: a washer, a dryer, computers, carrels, a copier, folding chairs, folding tables and a caddy.	September 12, 2014
Planned Parenthood of Indiana and Kentucky	\$2,785.71	To pay for office visits, wellness exams, STD tests, colposcopies, pap tests and pregnancy tests	December 5, 2014
Rhino's Youth Center, a Division of the Harmony School Corporation	\$25,000.00	To pay for the following components of Rhino's after-school and weekend programming: the salary and benefits of the Assistant Director; and the wages of the Audio Instructor, Video Instructor, Desktop Publishing Instructor, and Art and Silkscreen Instructor.	September 12, 2014
The Salvation Army	\$936.59	To purchase a freezer, a donation cart and shelving to be used the Salvation Army Food Pantry located at 111 N. Rogers	September 12, 2014

Shalom Community Center, Inc.	\$12,996.14	To pay for the following components of the Homelessness Assessment & Information Systems initiative: a server, laptops and accessories, computer upgrades, software, guest wi-fi, dual monitors, and installation costs of all the aforementioned.	September 12, 2014
South Central Community Action Program, Inc.	\$15,500.00	To purchase a hydroponics system for installation at Greenhouse #2 for the Growing Opportunities initiative	September 12, 2014
Stepping Stones	\$6,755.00	To pay for the following components of the Stepping Stones' Technology Project: computers, technical support, a non-profit postal permit and office furniture	September 12, 2014
Stepping Stones & Catholic Charities Bloomington	\$13,176.30	To fund the following components of the Stepping Stones, Inc.-Catholic Charities of Bloomington Clinical Partnership initiative: the salary of the Clinical Partnership Program Director, staff trainings, counseling workbooks and program administration.	December 5, 2014
Volunteers in Medicine of Monroe County, Inc.	\$9,283.22	To pay for the following components of the Supporting Care for Uninsured Individuals with Diabetes: an A1C Analyzer, a pilot study of Fenofibrate for 20 diabetic patients with triglycerides > 400, and an electronic vital signs monitor and mobile stand.	December 5, 2014

Funding Agreements. Along with recommending these allocations, the *Resolution* also approves the *Funding Agreement* between each grantee and the City. These *Agreements* are designed to ensure that the money is used for the intended purpose. Each *Agreement* states the amount and purpose of the grant as well as the manner and schedule for the agency to follow in order to receive funds. Each also acknowledges that grantees may be subject to the Living Wage requirements if grant is \$25,000 or greater and must comply with the City's Affirmative Action program if that grant is in excess of \$10,000.

The HAND department will monitor the *Agreements* and release the funds on a reimbursement/claims basis similar to other funds it oversees (such as the City's Community Development Block Grants). The *Agreements* give each agency a date by which to submit its claims. Due to increasing concerns expressed by the City Controller with agencies encumbering funds well into the following year and the intent that these social service dollars be put to work in the community as soon as practicable, this year's

Committee agreed that the last date by which an agency should submit its final claim reimbursement should be early December. The Funding Agreement reflects this deadline. However, the Agreement does allow the Director of HAND to extend the deadline if the agency submits a request in writing at least two weeks before that date providing good cause for an extension. In those cases, the Director of HAND may extend the deadline and may also encumber the money for use into 2015, up until March 31, 2015. Any extension beyond that date must be approved by the Committee.

Under the *Agreement*, agencies will be required to follow customary accounting procedures when keeping track of the grant and must allow the City to inspect their records; records must be kept for at least three years from the date of the *Resolution*. The *Agreement* also makes it clear that the City is not liable to 3rd parties due to the agency's handling of the funds. Lastly, the City may terminate the *Agreement* if it does not have the funds (and, in that event, must promptly notify the affected agencies) and may require the refunding of monies if they are not used as agreed upon or in accordance with the law.

Chairperson Interprets the *Funding Agreement*. This *Resolution* authorizes the Chair of the Committee to resolve any questions that may arise concerning the interpretation of the *Funding Agreements*.

Appointments of Members to Committee. This *Resolution* acknowledges that the Committee is a Standing Committee of the Council. That generally means that the President of the Council assigns members of the Council to serve on it and also appoints the Chair. The *Resolution*, however, delegates the appointment of the two non-Council members to the Chair and that those members must be drawn from a City entity.

Approval of Report of this Standing Committee. The Jack Hopkins Social Services Funding Committee, as a Standing Committee of the Council, must file a *Report* of its activities to the full Council. This summary and the accompanying background material constitute the *Report*.

Item Two – Ord 14-09 (Proposing Vacation of Approximately 1,150 Lineal Feet of Right-of-Way in the Form of Five, 12-Foot Alleyways in the Lone Star Subdivision – See Item One Under First Reading

**NOTICE AND AGENDA
BLOOMINGTON COMMON COUNCIL REGULAR SESSION
7:30 P.M., WEDNESDAY, JUNE 18, 2014
COUNCIL CHAMBERS
SHOWERS BUILDING, 401 N. MORTON ST.**

I. ROLL CALL

II. AGENDA SUMMATION

III. APPROVAL OF MINUTES FOR: *None*

IV. REPORTS (A maximum of twenty minutes is set aside for each part of this section.)

- 1. Councilmembers**
- 2. The Mayor and City Offices**
- 3. Council Committees**
- 4. Public***

V. APPOINTMENTS TO BOARDS AND COMMISSIONS

VI. LEGISLATION FOR FIRST READING

1. Ordinance 14-09 To Vacate a Public Parcel - Re: Five, 12-Foot Wide Right-of-Ways in the Lone Star Subdivision Within a Triangular-Shaped Block Bordered by West Cottage Grove on the North, West 10th Street on the South, and North Monroe Street on the West (Solomon L. Lowenstein, Jr., Rhonda L. Rieseberg, Dian S. Krumlauf-Hildenbrand, Nathaniel and Michelle Dodson, Ruth A. Beasley, and Kiron and Rachel M. Mateti, Petitioners)
2. Ordinance 14-10 An Ordinance to Amend Ordinance 13-16, Which Fixed Salaries for Certain City of Bloomington Employees for the Year 2014 - Re: To Centralize Planning and Transportation Functions of the City by Eliminating the Engineering Division of the Public Works Department, Shifting Engineering Functions to Planning and Replacing the Planning Department with a "Planning and Transportation Department;" To Create a New Position in the Public Works Administration Division of the Public Works Department entitled "Assistant Director;" and To Better Facilitate Strategies Associated with Community Policing by Eliminating the Parking Enforcement Division of the Public Works Department and Moving Parking Enforcement Duties to the Police Department.

VII. LEGISLATION FOR SECOND READING AND RESOLUTIONS

1. Resolution 14-10 Authorizing the Allocation of the Jack Hopkins Social Services Program Funds for the Year 2014 and Other Related Matters

Committee Recommendation: *None (not heard by Committee)*

2. Ordinance 14-09 To Vacate a Public Parcel – Re: Five, 12-Foot Wide Right-of-Ways in the Lone Star Subdivision Within a Triangular-Shaped Block Bordered by West Cottage Grove on the North, West 10th Street on the South, and North Monroe Street on the West (Solomon L. Lowenstein, Jr., Rhonda L. Rieseberg, Dian S. Krumlauf-Hildenbrand, Nathaniel and Michelle Dodson, Ruth A. Beasley, and Kiron and Rachel M. Mateti, Petitioners)

Committee Recommendation: *None (not heard by Committee)*

Note: Deliberation on this legislation this evening constitutes the statutory Public Hearing per IC 36-7-3-12

VIII. ADDITIONAL PUBLIC COMMENT* (A maximum of twenty-five minutes is set aside for this section.)

IX. COUNCIL SCHEDULE

X. ADJOURNMENT

* Members of the public may speak on matters of community concern not listed on the agenda at one of the two *Reports from the Public* opportunities. Citizens may speak at one of these periods, but not both. Speakers are allowed five minutes; this time allotment may be reduced by the presiding officer if numerous people wish to speak.



**City of Bloomington
Office of the Common Council**

To Council Members
From Council Office
Re Weekly Calendar – 16-21 June 2014

Monday, 16 June

12:00 pm Bloomington Entertainment and Arts District, McCloskey
12:30 pm Board of Public Works Work Session, Kelly
5:00 pm Utilities Service Board – Utilities, 600 E Miller Dr
5:30 pm Bicycle and Pedestrian Safety Commission Local Motion Grant Meeting, McCloskey

Tuesday, 17 June

11:30 am Plan Commission Work Session, Kelly
4:00 pm Board of Public Safety, McCloskey
4:00 pm Bloomington Community Farmers' Market – Madison St. between 6th and 7th
5:30 pm Commission on the Status of Children and Youth, Hooker Room
5:30 pm Board of Public Works, Council Chambers
5:30 pm Bloomington Public Transportation Corporation – Transit, 130 W Grimes Ln

Wednesday, 18 June

9:00 am Emergency Management, Council Chambers
9:30 am Tree Commission – Bryan Park North Shelter, 1001 S. Henderson St
4:00 pm Board of Housing Quality Appeals, McCloskey
6:00 pm Council of Neighborhood Associations, Hooker Room
7:30 pm Common Council Regular Session, Council Chambers

Thursday, 19 June

8:00 am Bloomington Housing Authority – 1007 N Summit
5:15 pm Monroe County Solid Waste Management District Citizens' Advisory Council, McCloskey
7:00 pm Environmental Commission, McCloskey

Friday, 20 June

12:00 pm Domestic Violence Task Force, McCloskey
12:00 pm Council-Staff Internal Work Session, Council Library

Saturday, 21 June

8:00 am Bloomington Community Farmers' Market – Showers Common, 401 N Morton St.

Posted and Distributed: Friday, 13 June 2014

401 N. Morton Street • Bloomington, IN 47404

City Hall

Phone: (812) 349-3409 • Fax: (812) 349-3570

www.bloomington.in.gov/council

council@bloomington.in.gov

ORDINANCE 14-09

TO VACATE A PUBLIC PARCEL -

**Re: Five, 12-Foot Wide Right-of-Ways in the Lone Star Subdivision
Within a Triangular-Shaped Block Bordered by West Cottage Grove on the North, West 10th
Street on the South, and North Monroe Street on the West
(Solomon L. Lowenstein, Jr., Rhonda L. Rieseberg, Dian S. Krumlauf-Hildenbrand, Nathaniel
and Michelle Dodson, Ruth A. Beasley, and Kiron and Rachel M. Mateti, Petitioners)**

WHEREAS, I.C. 36-7-3-12 authorizes the Common Council to vacate public ways and places upon petition of persons who own or are interested in lots contiguous to those public ways and places; and

WHEREAS, the following persons (Petitioners) with ownership interest in the following lots have filed a petition to vacate an alley right-of-way more particularly described below:

Solomon L. Lowenstein, Jr.,	Lots 18, 15, and 12;
Rhonda L. Rieseberg,	Lot 11;
Dian S. Krumlauf-Hildenbrand,	Lot 13, W 1/2 Lot 14, and E 1/2 Lot 10;
Nathaniel and Michelle Dodson,	Lot 16 and E 1/2 Lot 14;
Ruth A. Beasley,	Lot 8; and,
Kiron and Rachel M. Mateti,	Lot 1.

WHEREAS, pursuant to IC 36-73-12, the City Clerk has provided notice to owners of abutting property and published notice of the public hearing on this matter, which will be held during the Common Council Regular Session on Wednesday, June 18, 2014 at 7:30 p.m. in the Council Chambers, Room 115, of City Hall, 401 North Morton Street; and

WHEREAS, I.C. 36-7-3-16(b) limits the effect of a vacation proceeding by not allowing the action to deprive public utilities of the use of the affected public right-of-way if, at the time of the proceeding, they are occupying and using said right-of-way for the location and operation of its facilities, and have not waived that right by filing a written consent in the proceedings;

NOW, THEREFORE, BE IT HEREBY ORDAINED BY THE COMMON COUNCIL OF THE CITY OF BLOOMINGTON, MONROE COUNTY, INDIANA, THAT:

SECTION 1. Through the authority of I.C. 36-7-3-12, a portion of City-owned property shall be vacated at the request of the Petitioners. This property is generally described as five, 12-foot wide right-of-ways in the Lone Star Subdivision which is located within a triangular-shaped block containing addresses in the 1000-Block of West Cottage Grove, 1000-Block of West 10th Street, and 600-Block of North Monroe Street. The property is more particularly described as:

- A 12 foot wide and approximately 455 foot long platted alley way bordering Lots 3, 4, 8, 9, 10, 11, 13, 12, 14, 15 16, and 17 of Lone Star Addition; together with,
- A 12 foot wide and approximately 305.5 foot long platted alley way bordering Lots 1, 2., 3, 4, 5, 6, 7, 8 and 9 of Lone Star Addition; together with,
- A 12 foot wide and approximately 94 foot long platted alley way bordering Lots 11 and 12 of Lone Star Addition; together with,
- A 12 foot wide and approximately 147 foot long platted alley way bordering Lots 17 and 18 of Lone Star Addition, and together with,
- A 12 foot wide and approximately 150 feet long platted alley way bordering Lots 14 and 16 of Lone Star Addition.

SECTION 2. Pursuant to IC 36-7-3-16(b), no public utility has waived any right it may have in the use of said right-of-way by filing a written consent in these proceedings.

SECTION 3. If any section, sentence or provision of this ordinance, or the application thereof to any person or circumstances shall be declared invalid, such invalidity shall not affect any of the other sections, sentences, provisions, or applications of this ordinance which can be given effect without the invalid provision or application, and to this end the provisions of this ordinance are declared to be severable.

SECTION 4. This ordinance shall be in full force and effect from and after its passage by the Common Council of the City of Bloomington and approval of the Mayor.

PASSED AND ADOPTED by the Common Council of the City of Bloomington, Monroe County, Indiana, upon this _____ day of _____, 2014.

DARRYL NEHER, President
Bloomington Common Council

ATTEST:

REGINA MOORE, Clerk
City of Bloomington

PRESENTED by me to the Mayor of the City of Bloomington, Monroe County, Indiana, upon this _____ day of _____, 2014.

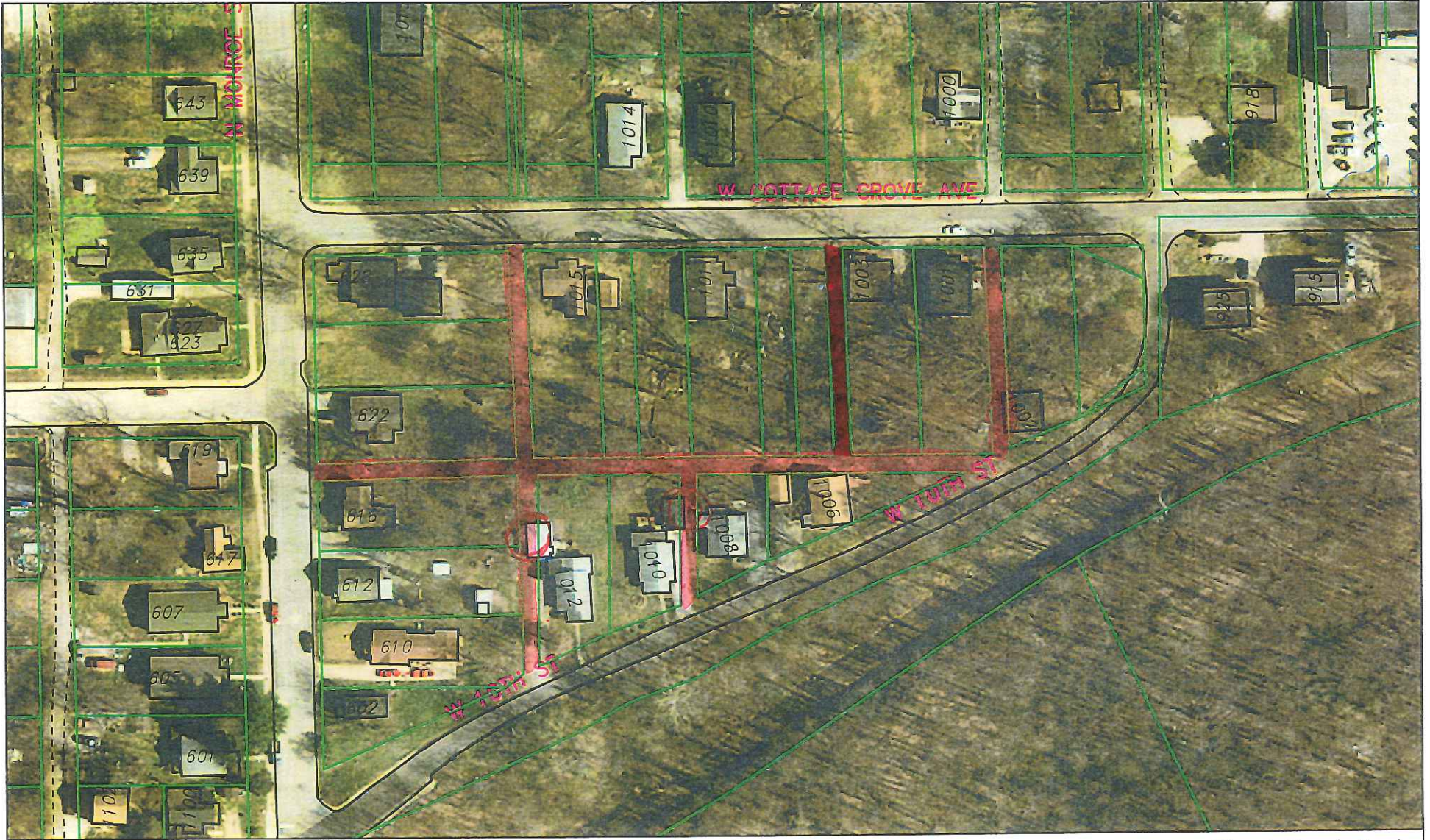
REGINA MOORE, Clerk
City of Bloomington

SIGNED and APPROVED by me upon this _____ day of _____, 2014.

MARK KRUZAN, Mayor
City of Bloomington

Synopsis

This ordinance would vacate five, 12-foot wide right-of-ways in the Lone Star Subdivision within a triangular-shaped block bordered by West Cottage Grove on the north, West 10th on the south, and North Monroe Street on the west. It would be done at the request of the following petitioners: Solomon L. Lowenstein, Jr., Rhonda L. Rieseberg, Dian S. Krumlauf-Hildenbrand, Nathaniel and Michelle Dodson, Ruth A. Beasley, and Kiron and Rachel M. Mateti. The discussion and public comment of this ordinance under Second Readings and Resolutions at the Regular Session on June 18, 2014 shall serve as the required public hearing.



By: darlandl
21 May 14



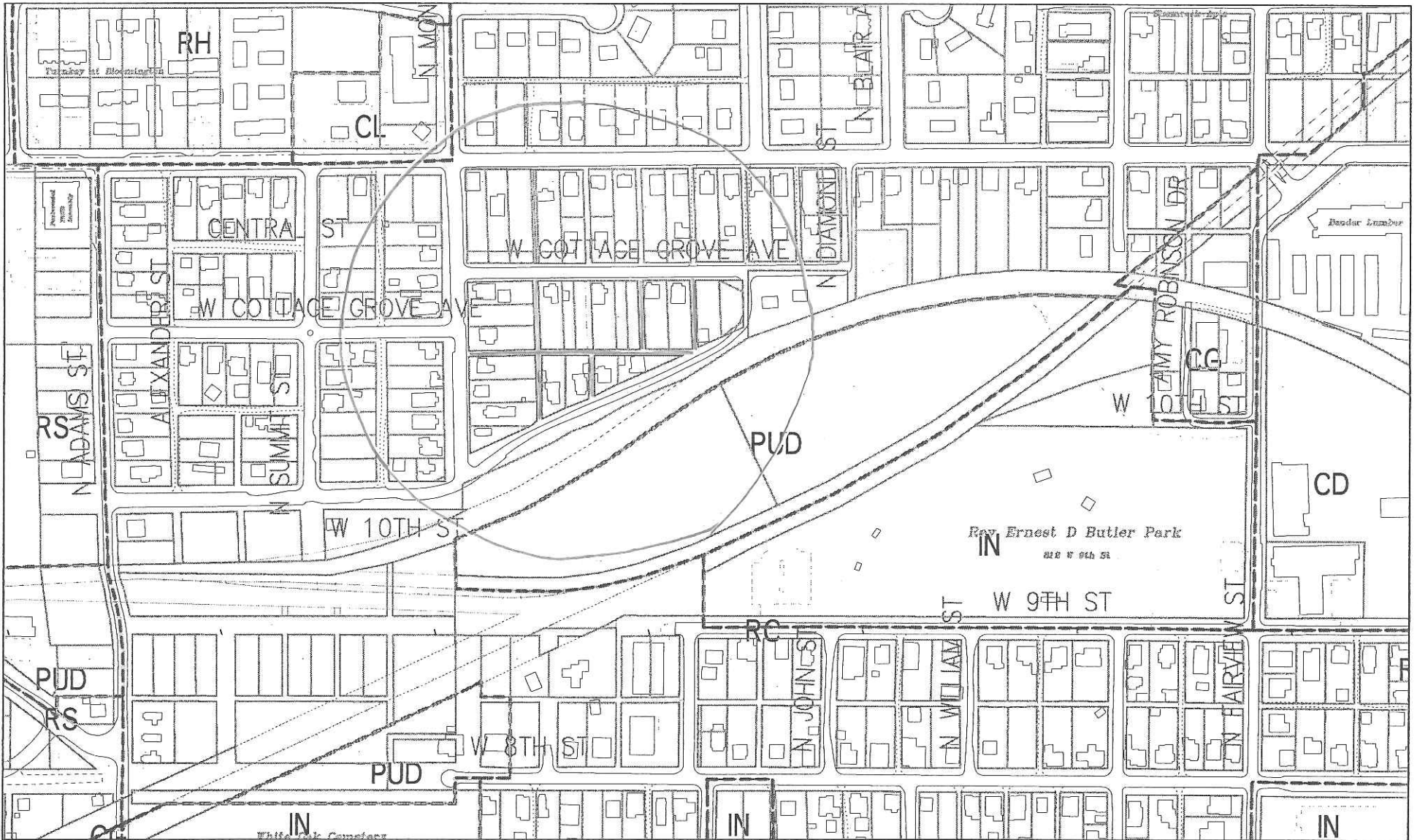
For reference only; map information NOT warranted.



City of Bloomington
Planning



Scale: 1" = 100'



Ord 14-09 (Proposing Vacation of Five Alleyways with Encircled Triangular-Shaped Block)
 Surrounding Land Uses and Right-of-Ways

By: shermand
 12 Jun 14



For reference only; map information NOT warranted.



City of Bloomington
 Clerk & Council



Scale: 1" = 300'

MEMO:

To: City of Bloomington Common Council
From: Tom Micuda, Planning Director
Patty Mulvihill, Assistant City Attorney

Date: May 23, 2014

Re: Petition to Vacate 4 Rights-of-Way in the Lone Star Addition

On May 19, 2014, the City of Bloomington Common Council received a petition to vacate four public rights-of-way in the Lone Star Addition. The petition was filed by: Solomon Lowenstein, Jr.; Rhonda L. Rieseberg; Dian S. Krumlauf-Hildenbrand; Nathaniel Dodson; Michelle Dodson; Ruth A. Beasley; Kiron Mateti; and Rachel M. Mateti.

The City's Administration has reviewed the petition, visited the rights-of-way in question, and considered the request thoughtfully. After careful review and consideration the Administration does not support the petitioners' request for the vacation of these rights-of-way for three reasons.

First, the Administration does not support the giving away of public property when doing so provides no benefit to the overall public. The petitioners' request, if granted, would result in the City relinquishing its ownership of publicly held property for free, with no interest to the public or the City being received in return.

Second, the Administration can find no reason or justification for treating the current petitioners differently than other petitioners of right-of-way vacations. The City has fairly consistently refused to vacate public rights-of-way when the reason for doing so has private as opposed to public benefits. To grant this petition would be to treat these petitioners differently than past petitioners who made similar requests.

Third, the City's Information and Technology Services ("ITS") Department has repeatedly and consistently considered using the affected rights-of-way as a potential pathway for the City's digital underground. The City already has conduit in place underneath the B-Line Trail. If the City is to connect this conduit to either Tri-North Middle School or the Utility Pump Station located at 17th Street and Monroe Street, the affected rights-of-way would serve as a logical connection pathway.

For all of these reasons the City's Administration respectfully requests the Common Council deny the petitioners' request for the vacation of the City's rights-of-way.

SOLOMON L. LOWENSTEIN, JR.

Attorney at Law

Tel: (260) 422-4655
Fax: (260) 422-4815

Solomon@lowensteinlaw.net

614 W. Berry St. Ste. A
Fort Wayne, IN 46802

June 11, 2014

Bloomington Common Council
401 N. Morton Street
Bloomington, IN 47402

Re: Petition to Vacate a Public Parcel
Five, 12-Foot Wide Rights-of-Way in Lone Star Addition

Dear President Neher and Members of the Bloomington Common Council:

Before you is being presented a Petition to Vacate five unimproved 12-foot wide Rights-of-Way in Lone Star Addition (all that remain) to the City of Bloomington filed by six lot owners who hold title to 9 and 1/2 lots in the 20 lot addition of Lone Star Addition. The Addition was platted of record on April 6, 1928 showing 12-foot rights-of-way (alley ways) with no specific designation thereof on the plat drawing.

In support of this petition, Petitioners submit the following points and arguments:

a) If this vacation is approved, the city will no longer have any duties associated with these alleyways;

b) The alleyways are unimproved except for utilities which by statute (I.C. §36-7-3-16) remain unaffected by a vacation of the public way;

c) The City has not improved the right-of ways in the 84 years that it has held title;

d) On June 5, 1991 by Ordinance 91-29, the Bloomington Common Council vacated a 12-Foot Wide and 150-foot long right-of-way between Lot 10 and Lot 13 in Lone Star Addition;

e) Currently there exists no trash pick up from the current rights-of -way;

f) The existing garages in Lone Star Addition do not face (have any openings) to the subject rights-of-way;

g) The rights-of-way are too narrow for trash and emergency vehicles if they were to be improved;

h) If this vacation petition is approved, minimal additional taxes will be assessed for the benefit of the City;

i) The rights-of-way will remain in their current green space state;

h) The current rights-of-way bisect garages and one house in Lone Star Addition;

j) There exists no need for pedestrian traffic due to the adjacent streets, W.10th Street, W. Cottage Grove, and Monroe Street as well as the B-Line which is adjacent to W. 10th Street;

k) The following are the four statutory grounds (I.C. §36-7-3-13) upon which objection may be made to this vacation petition, all of which Petitioners submit are in favor of granting this Petition, specifically: 1) The vacation of the right-of-ways will not hinder any growth nor development of the neighborhood (Lone Star Addition) in which they are located; 2) The vacation of these rights-of-way will not make access to the properties owned by petitioners or other lot owners in Lone Star Addition difficult or inconvenient; 3) The vacation of these rights-of-way will not hinder the public's access to a church, school, or other public building or place as none are adjacent or accessible by these rights-of-way; and, 4) The vacation of these rights-of-way will not hinder the use of these unimproved alleyways by either the neighborhood in which it is located or any contiguous neighborhood as there exists no such use by the public; and,

l) Currently the rights-of-way are partially wooded and a steep slope exists in the right-of-way between Lot 17 and Lot 18 making any traverse thereon difficult and costly to eliminate.

The Petitioners submit that this statutory procedure used by them and the vacation approval will not set any precedent as the facts supporting this petition as set forth herein are unique to this Addition and overcome the statutory objections for denial of this petition.

Thank you for your consideration of this Petition.

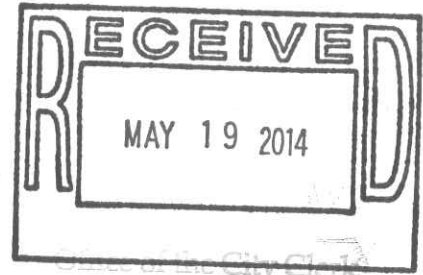
Respectfully yours,

Solomon L. Lowenstein

Solomon L. Lowenstein, Jr.

By: *DAVID L. FERGUSON*
8111-53

SLL/



PETITION FOR VACATION OF PUBLIC RIGHT-OF-WAY

CITY OF BLOOMINGTON
COMMON COUNCIL

FILE # _____
1st READING _____
COMMITTEE _____
FINAL HEARING _____

Office of the Common Council
P.O. Box 100, Showers City Hall
Bloomington, IN 47402
(812) 349-3409

Address of Property: Lone Star Addition

Applicants' Names: Solomon L. Lowenstein, Jr., Rhonda L. Rieseberg, Dian S. Krumlauf-Hildenbrand, Nathaniel and Michelle Dodson, Ruth A. Beasley, and Kiron and Rachel M. Mateti

Address: c/o Solomon L. Lowenstein, Jr., 1006 W. 10th Street, Bloomington, IN 47404;
Tel. 822-1502

Counsel: David L. Ferguson, Esq., Ferguson & Ferguson, 403 E. 6th Street, Suite 240,
Bloomington, IN 47408, Tel: 812/332-2113
Solomon L. Lowenstein, Jr., Esq., 614 W. Berry Street, Suite A, Fort Wayne, IN 46802
Tel: 260/422-4655

Pursuant to I.C. § 36-7-3-12, the following contiguous property owners and their respective lot ownership, Solomon L. Lowenstein, Jr., Lots 18, 15, and 12; Rhonda L. Rieseberg, Lot 11; Dian S. Krumlauf-Hildenbrand, Lot 13, W 1/2 Lot 14, and E 1/2 Lot 10; Nathaniel and Michelle Dodson, Lot 16 and E 1/2 Lot 14; Ruth A. Beasley, Lot 8; and, Kiron and Rachel M. Mateti, Lot 1 petition this honorable body, pursuant to its authority under I. C. § 36-7-3-12, to vacate parcels of City property being the said unimproved alley ways as shown on the recorded plat of Lone Star Addition, more particularly described below, with a reservation in all existing utilities, or their successors in interest, to have an ingress-egress easement over and under the vacated alleyways for maintenance and replacement purposes, which easement shall run with the land.

a) The unimproved alley ways as shown on the recorded plat of Lone Star Addition have never been used for pedestrian and vehicular traffic and have remained unimproved except for utilities which service the improvements in Lone Star Addition. Based upon information and

belief, the lot improvements were in place when the subdivision was platted when the Bloomington common Council approved the Plat on April 3, 1928 as the boundary line of the alley way bisects the garage servicing Lot 8, bisects the garage servicing Lot 11, and the NW corner of the house on Lot 18 is 1 foot, 2 inches into the eastern boundary line of the alley way bordering Lot 18. Builders do not build/erect improvements in a platted recognized alley way.

All of the lots in Lone Star Addition (except for Lot 19 owned by Petitioner, Solomon L. Lowenstein, Jr.) are developed, and this petition has no impact, does it nor will it hinder the orderly development of Lone Star Addition or any adjacent subdivisions or development.

Because members of the public do not use any portion of the existing alley ways for access or traversing or for any reason, nor do the residents use the alley ways for access to their lots or improvements, the vacation of the alley ways will not make the same inconvenient nor difficult in any way to the lot owners in Lone Star Addition.

Because there exists no adjacent church, school, or other public building or place to or by using the alley ways as access, and the public does not use any portion of the alley ways for any reason, the public's access will not be hindered by the vacation of the alley ways herein.

Because the public does not use the alley ways, the vacation of such alley ways will not hinder the use of a public way by the neighborhood in which Lone Star Addition is located. The Petitioners agree that all existing utilities, or their successors in interest, should have an ingress-egress easement over and under the vacated alleyways for maintenance and replacement purposes, which easement shall run with the land.

Additionally, in further support of this petition, the City of Bloomington on June 5, 1991, by Ordinance 91-29, vacated a 12 foot wide and 150 foot long platted alleyway between Lot 10 and Lot 13 in Lone Star Addition.

b) That the property shown on the recorded Plat of Lone Star Addition recorded April 6, 1928 in Plat Book 3, page 75 in the Office of the Recorder of Monroe County, Indiana and platted as alley ways to the City of Bloomington and currently City owned property petitioned to be vacated is more particularly described as follows:

A 12 foot wide and approximately 455 foot long platted alley way bordering Lots 3, 4, 8, 9, 10, 11, 13, 12, 14, 15 16, and 17 of Lone Star Addition; together with,

A 12 foot wide and approximately 305.5 foot long platted alley way bordering Lots 1, 2., 3, 4, 5, 6, 7, 8 and 9 of Lone Star Addition; together with,

A 12 foot wide and approximately 94 foot long platted alley way bordering Lots 11 and 12 of Lone Star Addition; and, together with,

A 12 foot wide and approximately 147 foot long platted alley way bordering Lots 17 and 18 of Lone Star Addition.

c) The names and addresses of all owners of land that abuts the property proposed to be vacated are:

Solomon L. Lowenstein, Jr., 1006 W. 10th Street, Bloomington, IN 47404
Rhonda L. Rieseberg, 791 Village Way, Walla Walla, WA 99362
Dian S. Krumlauf-Hildenbrand, 1011 W. Cottage Grove, Bloomington, IN 47404
Nathaniel and Michelle Dodson, 1003 W. Cottage Grove, Bloomington, IN 47404
Ruth A. Beasley, 1012 W. 10th Street, Bloomington, IN 47404
Marya A. Carr, 9747 Buckeye Road, El Portal, CA 95318
Anne Higgins, 720 Jackson Street, Fort Wayne, IN 46802
Randy J. Mcglothlin, 5891 W. State Rd 48, Bloomington, IN 47404
Richard A. McClung, 2105 E. Arden Drive, Bloomington, IN 47401
Matthew J. Gwaltney, 707 W. Dodds, Bloomington, IN 47403
John E. Layman, 702 W. 6th Street, Bloomington, IN 47404
Kiron and Rachel M. Mateti, 628 N. Monroe Street, Bloomington, IN 47404
Richard Dale Wells, 812 W. 11th Street, Bloomington, IN 47404
Kenneth M. Grinstead, c/o Santander Bank NA, 601 Penn Street, Reading, PA 19601

The undersigned agree that the applicants will notify all adjacent property owners by certified mail at the applicants' expense.

The undersigned further agree that the applicants will cause a legal notice of this petition to be published in a paper having a general circulation in Bloomington at applicants' expense.

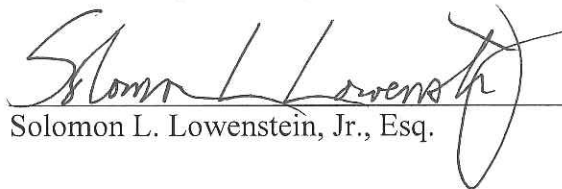
The undersigned certify that all the foregoing is correct and that the undersigned are either the owners/legal agents for owners of the specifically noted lots adjacent to a substantial portion of the proposed vacation of the public right-of-way, which is the subject of this petition.

Dated: 5-8-14



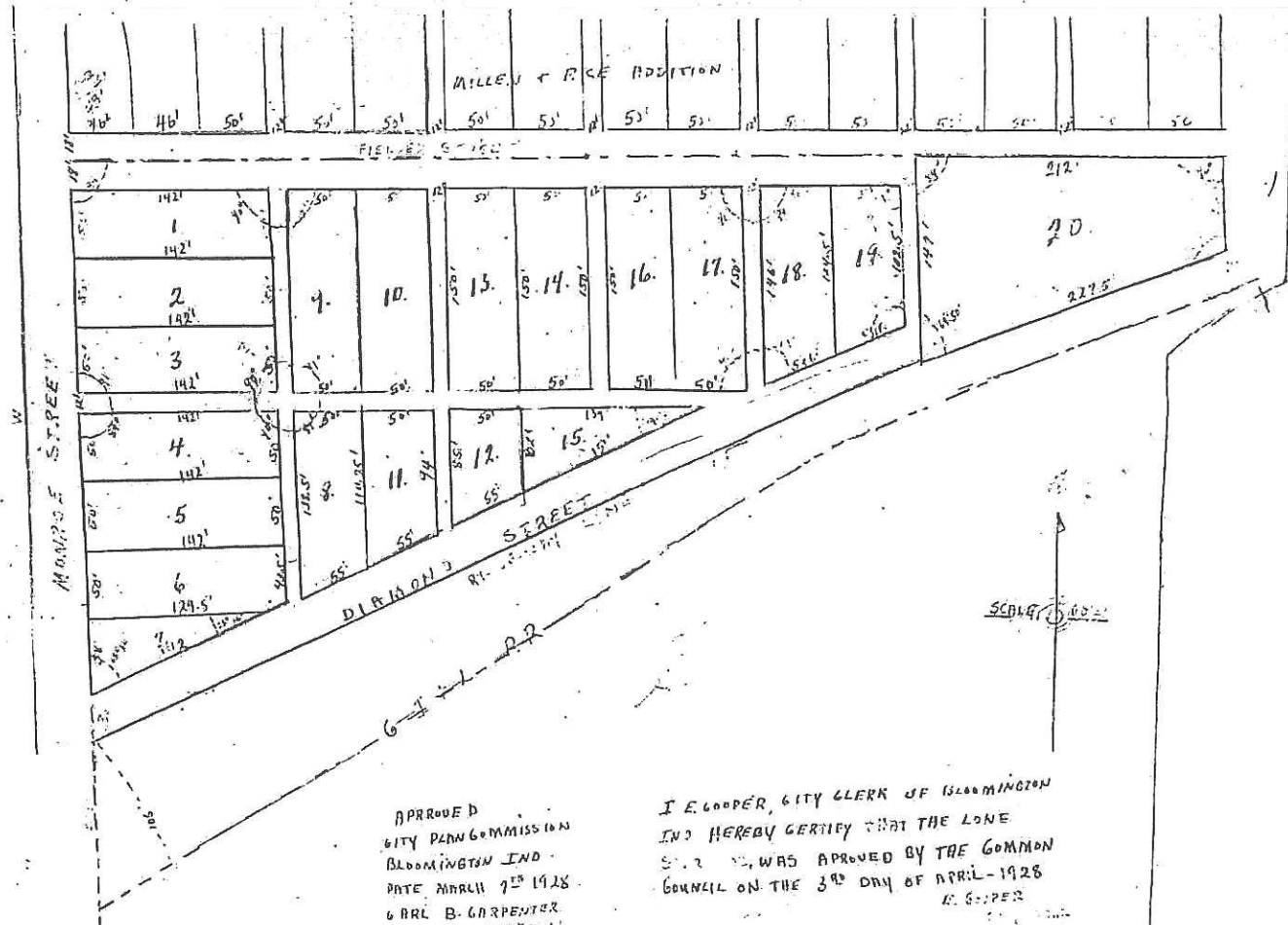
David L. Ferguson, Esq.

Dated: 5-9-14



Solomon L. Lowenstein, Jr., Esq.

77 LONE-STAR ADDITION TO BLOOMINGTON IND.



APPROVED
CITY PLANNING COMMISSION
BLOOMINGTON IND.
DATE MARCH 7TH 1928
CARL B. CARPENTER

I E. COOPER, CITY CLERK OF BLOOMINGTON
IND. HEREBY CERTIFY THAT THE LONE
STAR PLAT WAS APPROVED BY THE COMMON
COUNCIL ON THE 3RD DAY OF APRIL - 1928
E. COOPER

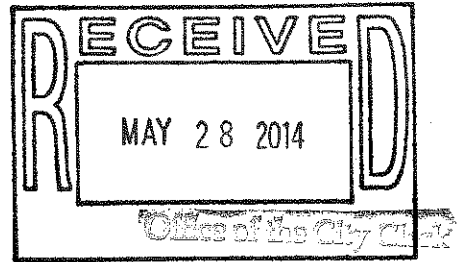
#107700. Plat 208 P 339
Section 4 Alley
Lots 10 & 13
6-13-91 RECEIVED FOR RECORD

APRIL 6TH 1928 AT 7²⁰ A.M.
FELIX J. BROWN, RECORDER
FEE \$ 3.00

DULY ENTERED FOR TAXATION
APRIL 6TH 1928
ALVA ELLER, AUDITOR



This is to certify that the above is
a true and exact copy of the original
document in file in the office of the
Recorder, Moore County, Indiana.
Inst. No. PLAT CABINET B ENY 49
(C. M. Solder) 12-17-13
Recorder Date



ADDENDUM TO PETITION FOR VACATION OF PUBLIC RIGHT-OF-WAY

CITY OF BLOOMINGTON
COMMON COUNCIL

FILE # _____
1st READING _____
COMMITTEE _____
FINAL HEARING _____

Office of the Common Council
P.O. Box 100, Showers City Hall
Bloomington, IN 47402
(812) 349-3409

Address of Property: Lone Star Addition

Applicants' Names: Solomon L. Lowenstein, Jr., Rhonda L. Rieseberg, Dian S. Krumlauf-Hildenbrand, Nathaniel and Michelle Dodson, Ruth A. Beasley, and Kiron and Rachel M. Mateti

Address: c/o Solomon L. Lowenstein, Jr., 1006 W. 10th Street, Bloomington, IN 47404;
Tel. 822-1502

Counsel: David L. Ferguson, Esq., Ferguson & Ferguson, 403 E. 6th Street, Suite 240,
Bloomington, IN 47408, Tel: 812/332-2113
Solomon L. Lowenstein, Jr., Esq., 614 W. Berry Street, Suite A, Fort Wayne, IN 46802
Tel: 260/422-4655

This Addendum adding an inadvertently omitted alley way (public right-of-way) to that certain Petition to Vacate Public Right-of-Way filed on May 19, 2014 pursuant to I.C. § 36-7-3-12 is as follows:

b) That the property shown on the recorded Plat of Lone Star Addition recorded April 6, 1928 in Plat Book 3, page 75 in the Office of the Recorder of Monroe County, Indiana and platted as alley ways to the City of Bloomington and currently City owned property petitioned to be vacated is more particularly described as follows:

A 12 foot wide and approximately 455 foot long platted alley way bordering Lots 3, 4, 8, 9, 10, 11, 13, 12, 14, 15 16, and 17 of Lone Star Addition; together with,

A 12 foot wide and approximately 305.5 foot long platted alley way bordering Lots 1, 2., 3, 4, 5, 6, 7, 8 and 9 of Lone Star Addition; together with,

A 12 foot wide and approximately 94 foot long platted alley way bordering Lots 11 and 12 of Lone Star Addition; together with,

A 12 foot wide and approximately 147 foot long platted alley way bordering Lots 17 and 18 of Lone Star Addition, and together with,

The following alley way was inadvertently omitted from the May 19, 2014 Petition. A 12 foot wide and approximately 150 feet long platted alley way bordering Lots 14 and 16 of Lone Star Addition.

The undersigned agree that the applicants will notify all adjacent property owners by certified mail at the applicants' expense.

The undersigned further agree that the applicants will cause a legal notice of this petition to be published in a paper having a general circulation in Bloomington at applicants' expense.

The undersigned certify that all the foregoing is correct and that the undersigned are either the owners/legal agents for owners of the specifically noted lots adjacent to a substantial portion of the proposed vacation of the public right-of-way, which is the subject of this petition.

All other terms and representations in the May 19, 2014 Petition remain the same and are not affected by this Addendum

Dated: 5-27-14



David L. Ferguson, Esq.
Attorney for Petitioners

ORDINANCE 14-09
TO VACATE A PUBLIC PARCEL -
Re: Five, 12-Foot Wide Right-of-Ways in the Lone Star
Subdivision
Within a Triangular-Shaped Block Bordered by West Cottage
Grove on the North, West 10th Street on the South, and North
Monroe Street on the West
(Solomon L. Lowenstein, Jr., Rhonda L. Rieseberg, Dian S.
Krumlauf-Hildenbrand, Nathaniel and Michelle Dodson, Ruth
A. Beasley, and Kiron and Rachel M. Mateti, Petitioners)

Supplmental Materials (in Council Office)

Copies of Various Legal Descriptions and Surveys
Copy of Ord 91-29 (Vacating One Alley Segment in this
Subdivision)

ORDINANCE 14-09
TO VACATE A PUBLIC PARCEL -
Re: Five, 12-Foot Wide Right-of-Ways in the Lone Star Subdivision
Within a Triangular-Shaped Block Bordered by West Cottage Grove on the North,
West 10th Street on the South, and North Monroe Street on the West
(Solomon L. Lowenstein, Jr., Rhonda L. Rieseberg, Dian S. Krumlauf-Hildenbrand,
Nathaniel and Michelle Dodson, Ruth A. Beasley, and Kiron and Rachel M. Mateti,
Petitioners)

Responses from Utilities and Safety Services
(Available in the Council Office)

I.C. 36-7-3-16 (b) provides that utilities that are occupying and using all or part of the right-of-way for the location and operation of their facilities at the time the vacation proceedings are instituted may continue to do so after the vacation of right-of-way, unless they waive their rights by filing written consent in those proceedings.

The following is a summary of responses to inquiries about use or need for right-of-ways sent by Lynne Darland, Zoning and Enforcement Manager. Note: These responses, in some cases, may not reflect the alley segment added by Addendum on May 28, 2014.

Safety Services Interest in the Alley Ways

Police Department *No response in time for inclusion in the Weekly Legislative Packet*

Fire Department *No response in time for inclusion in the Weekly Legislative Packet*

Utility Interests in the Alley Ways

Vectren “has facilities in those right of ways (and) ... would be against vacation of these areas.”

Duke *No response in time for inclusion in the Weekly Legislative Packet*

Comcast *No response in time for inclusion in the Weekly Legislative Packet*

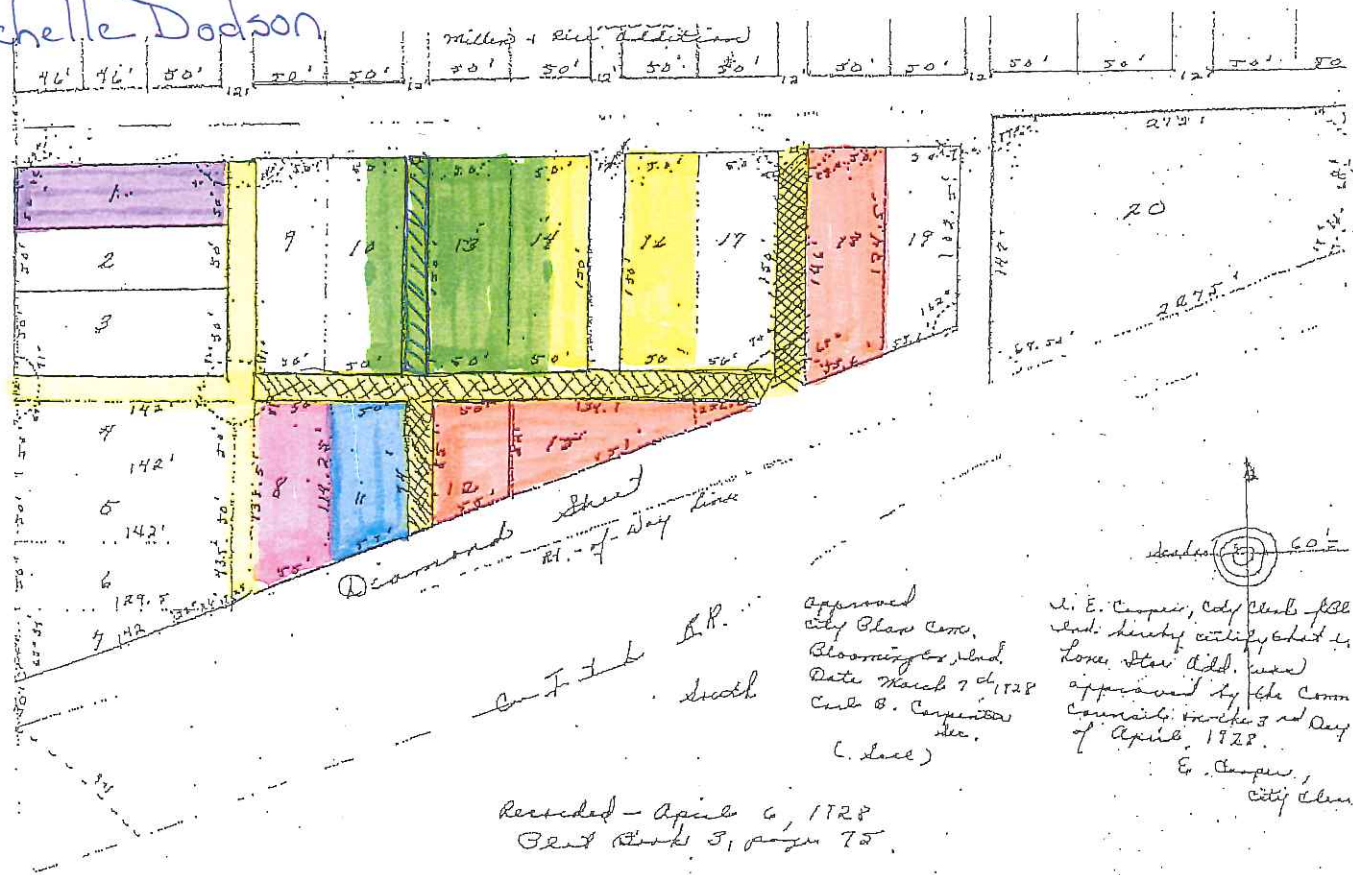
City of
Bloomington
Utilities Dept “City of Bloomington Utilities maintains and operates a 6" waterline in the 300' east-west alleyway (and does not waive its right to use of this right-of-way).”

AT&T *No response in time for inclusion in the Weekly Legislative Packet*

Bloomington
Digital
Underground “...would not recommend vacation. That would be a potential path way for BDU to connect Tri North to core fiber network.”

Luzerna

- Row petitioned for vacation
- Row vacated by Ord. 91-29 (June 5, 1991)
- Solomon Lowenstein
- Rhonda Rieseberg
- Dian Krumlauf-Hildenbrand
- Nathaniel + Michelle Dodson
- Ruth Beasley
- Kiron + Rachel Mateti



C. F. T. L.P.
 South
 approved
 City Plan Comm.
 Bloomington, Ind.
 Date March 7, 1928
 Carl B. Carpenter
 Sec.
 (Cont.)

U. E. Cooper, City Clerk of Ill.
 sent hereby certified to
 Lower Star Add. Comm.
 approved by the Comm.
 Council March 3rd day
 of April, 1928.
 U. E. Cooper,
 City Clerk

Rescinded - April 6, 1928
 Best Book 3, page 75

E-111111



↑
ROW

1/28/2008 14:17



Alley Row

1/28/2008 14:14



1/28/2008 14:16

ROW



1/28/2008 14:19



1/28/2008 14:21

ORDINANCE 14-10

AN ORDINANCE TO AMEND ORDINANCE 13-16, WHICH FIXED SALARIES FOR CERTAIN CITY OF BLOOMINGTON EMPLOYEES FOR THE YEAR 2014

**Re: To Centralize Planning and Transportation Functions of the City by Eliminating the Engineering Division of the Public Works Department, Shifting Engineering Functions to Planning and Replacing the Planning Department with a "Planning and Transportation Department;"
To Create a New Position in the Public Works Administration Division of the Public Works Department entitled "Assistant Director;" and
To Better Facilitate Strategies Associated with Community Policing by Eliminating the Parking Enforcement Division of the Public Works Department and Moving Parking Enforcement Duties to the Police Department.**

- WHEREAS, IC 36-4-7-3 authorizes the Mayor, subject to the approval of the Council, to fix the compensation of each appointive officer, deputy and other employee of the City; and
- WHEREAS, salaries for City of Bloomington employees were set by Ordinance 13-16, which was passed by the City of Bloomington Common Council ("Council") on October 9, 2013, and approved by Mayor Mark Krizan ("Mayor") on October 10, 2013, and subsequently amended by Ordinance 14-07; and
- WHEREAS, the Mayor desires to create a new executive department, known as the Planning and Transportation Department, in accordance with IC 36-4-9-4, in order for the City to comprehensively and holistically address transportation planning and effectively implement public infrastructure designs which are consistent with the planning, development and growth policies of the City; and
- WHEREAS, in creating the new Planning and Transportation Department, the Mayor, in accordance with IC 36-4-9-4 and 36-4-11-3, deems it necessary and appropriate to eliminate the Engineering Division currently located in the Public Works Department and transfer certain positions, employees and functions to the newly-created Planning and Transportation Department, which will result in more uniform administration of transportation and planning functions; and
- WHEREAS, the Mayor, in accordance with IC 36-4-9-4 and 36-4-11-3, wishes to create a new position in the Public Works Administration Division of the Public Works Department entitled "Assistant Director of Operations" to ensure said Department functions in the most efficient and productive manner possible;
- WHEREAS, the Mayor, in accordance with IC 36-4-9-4 and 36-4-11-3, wishes to transfer the Parking Division from the Public Works Department to the Police Department, because said transfer will allow the City to more efficiently perform the administrative and police powers allowed under IC 9-21-1-3; and
- WHEREAS, the transfer of the Parking Division from the Public Works Department to the Police Department will allow the Police Department to expand its community policing approach by better and more fully utilizing parking enforcement officers as additional eyes and ears for law enforcement officers.

NOW, THEREFORE, BE IT HEREBY ORDAINED BY THE COMMON COUNCIL OF THE CITY OF BLOOMINGTON, MONROE COUNTY, INDIANA, THAT:

SECTION 1. Ordinance 13-16, an ordinance which fixed the salaries of City employees, shall be amended so as to delete, in its entirety, the Engineering Division from the Public Works Department.

SECTION II. Ordinance 13-16, an ordinance which fixed the salaries of City employees, shall be amended so as to delete, in its entirety, the Planning Department, and to replace it with the following:

Department/Division (followed by Job Title and number of positions in each Job Title) **Grade**

Planning and Transportation Department

Planning and Transportation Administration

Director	12
Assistant Director	10
Office Manager	4
Planning Assistant	3

Planning Services Division

Planning Services Manager	9
Senior Long Range Planner	7
Senior Transportation Planner	7
Bicycle and Pedestrian Coordinator	5
Zoning and Long Range Planner, .5 FTE	5
Planning Technician	4

Development Services Division

Development Services Manager	9
Senior Zoning Compliance Planner	9
Senior Zoning Planner	7
Senior Environmental Planner	7
Public Improvement Manager	7
Zoning Planner	5
Zoning Compliance Planner	5
Zoning Planner, .5 FTE	5

Transportation and Traffic Engineering Services Division

Transportation and Traffic Engineer	10
Project Engineer	9
Senior Project Manager	8
Project Manager (2)	7
Engineering Field Specialist	6
Engineering Technician	4

SECTION III. Ordinance 13-16, an ordinance which fixed the salaries of City employees, shall be amended so as to add the following position to the Public Works Administration Division of the Public Works Department.

Public Works Administration

Assistant Director of Operations	10
----------------------------------	----

SECTION IV. Ordinance 13-16, an ordinance which fixed the salaries of City employees, shall be amended so as to delete, in its entirety, the Parking Enforcement Division from the Public Works Department.

SECTION V. Ordinance 13-16, an ordinance which fixed the salaries of City employees, shall be amended so as to add the following positions to the Police Department:

Police Department

Parking Services Manager	9
Parking Enforcement Supervisor	8
Parking Enforcement Officers (12)	3

SECTION VI. If any section, sentence or provision of this ordinance, or the application thereof to any person or circumstances shall be declared invalid, such invalidity shall not affect any of the other sections, sentences, provisions, or applications of this ordinance which can be given effect without the invalid provision or application, and to this end the provisions of this ordinance are declared to be severable.

SECTION VII. This ordinance shall be in full force and effect from and after its passage by the Common Council and approval by the Mayor.

PASSED by the Common Council of the City of Bloomington, Monroe County, Indiana, upon this _____ day of _____, 2014.

DARRYL NEHER, President
Bloomington Common Council

ATTEST:

REGINA MOORE, Clerk
City of Bloomington

PRESENTED by me to the Mayor of the City of Bloomington, Monroe County, Indiana, upon this _____ day of _____, 2014.

REGINA MOORE, Clerk
City of Bloomington

SIGNED and APPROVED by me upon this _____ day of _____, 2014.

MARK KRUZAN, Mayor
City of Bloomington

SYNOPSIS

This ordinance amends, in part, Ordinance 13-16, fixing the salaries of appointed officers, non-union and A.F.S.C.M.E employees for all departments of the City for the year 2014, by doing three essential things. First, it creates a new department to be known as the Planning and Transportation Department. That Department will be composed of current Planning and Engineering Department positions and employees. Second, it creates a new position, entitled "Assistant Director of Operations" in the Public Works Administration Division of the Public Works Department. Third, it moves the Parking Enforcement Division from the Public Works Department to the Police Department.

MEMO:

To: City of Bloomington Common Council
From: Adam Wason, Communications Director
Date: June 11, 2014
Re: Revisions to the Salary Ordinance

As part of the City's ongoing effort to evaluate service delivery and organizational structure to most effectively and efficiently operate, the Administration respectfully requests the Common Council's support in passing Ordinance 14-10.

Ordinance 14-10 will centralize planning and transportation functions by eliminating the Engineering Division of the Public Works Department and replacing the Planning Department with the Planning and Transportation Department. The intended result of eliminating the Engineering Division of the Public Works Department and transferring certain positions, employees and functions to the Planning and Transportation Department is to have more uniform administration of planning and transportation functions. This will allow the City to comprehensively and holistically address transportation planning and to implement public infrastructure designs consistent with the planning, development, and growth policies of the City.

The resulting organization structure and staffing changes of the Planning and Transportation Department are as follows:

- The Planning and Transportation Department will be made up of four divisions: Planning and Transportation Administration, Planning Services, Development Services, and Transportation and Traffic Engineering Services.
- Within these Divisions of the Planning and Transportation Department the following position changes will take place: elimination of one current Engineering Field Specialist position and creation of one additional Project Manager Position, elimination of one Engineering Technician position and creating one additional Planning Technician position, elimination of the position Assistant Manager of Engineering Services and creation of one additional position of Public Improvements Manager.

An organizational chart serving as exhibit A will be provided.

Ordinance 14-10 will also transfer the Parking Division of the Public Works Department to the Police Department. This will allow the Police Department to expand its community policing approach by better and more fully utilizing parking enforcement officers as additional eyes and ears for the law enforcement officers.

The resulting organizational structure and staffing changes are as follows:

- Financial oversight and management will fall under the duties of the Controller's Office.
- Parking policy will fall under the duties of the Planning and Transportation Department.
- Parking enforcement and garage management will fall under the duties of the Police Department.

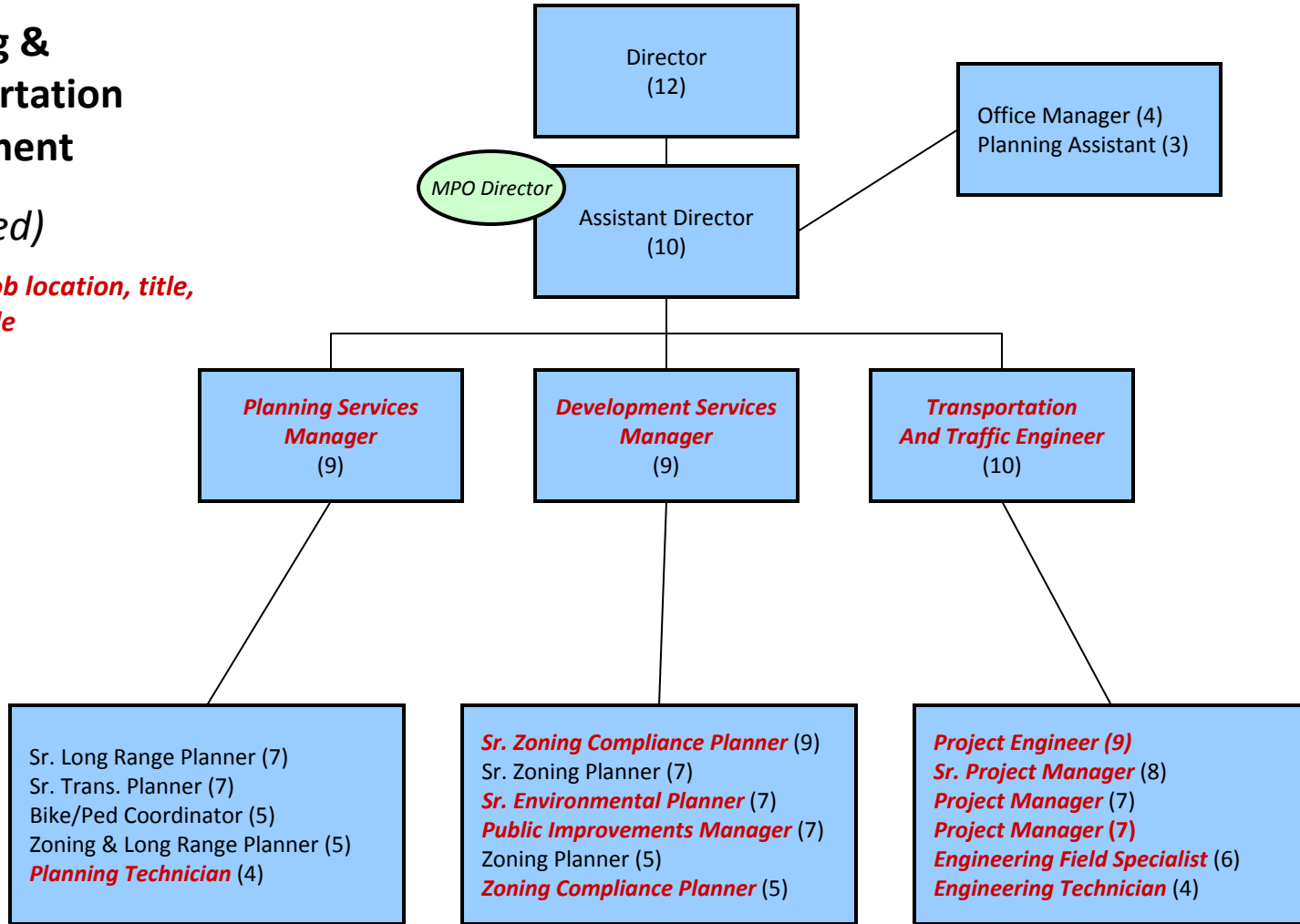
- The following positions will now be under the supervision of the Police Department: Parking Services Manager (1), Parking Enforcement Supervisor (1), Parking Enforcement Officers (12)

Additionally, the ordinance seeks to add a new position, entitled Assistant Director of Operations, to the Department of Public Works.

Planning & Transportation Department

(Proposed)

Change in job location, title, and/or grade



RESOLUTION 14-10

AUTHORIZING THE ALLOCATION OF THE JACK HOPKINS SOCIAL SERVICES PROGRAM FUNDS FOR THE YEAR 2014 AND OTHER RELATED MATTERS

- WHEREAS, the Common Council established the Social Services Funding Committee (Committee) in 1993 to make recommendations to the entire Common Council and Mayor regarding the allocation of discretionary social services funds and, in 2002, named the program in the honor of Jack Hopkins, who was instrumental as a Council member in the establishment of this funding program; and
- WHEREAS, according to Resolution 02-16, as amended by Resolution 13-07, the Committee serves as a standing committee of the Council with five members from the Council assigned by the President of the Council and with as many as two members added by the Committee from other City entities; and
- WHEREAS, this year the Committee includes Council members Tim Mayer (Chair) , Darryl Neher, Andy Ruff, Susan Sandberg and Marty Spechler, along with two community members representing other City entities -- Mike Gentile and Linda Sievers; and
- WHEREAS, this year the City increased the funding from \$257,500 to \$266,325; and
- WHEREAS, the Committee held an Organizational Meeting on February 26, 2014 to establish the program procedures for the year; and
- WHEREAS, at that time, the Committee affirmed the Policy Statement, which set forth and elaborated upon the following criteria for making their recommendations:
1. The program should address a previously identified priority for social services funds (as indicated in the *Service Community Assessment of Needs (SCAN)*, the City of Bloomington Housing and Neighborhood Development Department's *2010-2014 Consolidated Plan*, or any other community-wide survey of social service needs); and
 2. The funds should provide a one-time investment that, through matching funds or other fiscal leveraging, makes a significant contribution to the program; and
 3. This investment in the program should lead to broad and long lasting benefits to the community; and
- WHEREAS, this affirmation included an amendment in 2012 that allowed agencies to submit a second application with one or more other local social services agencies as a collaborative project; and
- WHEREAS, by the deadline at 4:00 p.m. on March 31, 2014, the Committee received 40 applications seeking approximately \$658,691 in funds; and
- WHEREAS, on May 1, 2014, the Committee met to discuss the applications, decided to hear from 21 applicants and raised questions to be addressed by the applicants at the presentation hearing, which was held on May 8, 2014; and
- WHEREAS, in the days following the presentations, the members of the Committee rated those proposals on a scale of 0 to 5 and assigned each proposal a recommended allocation; and
- WHEREAS, on May 19, 2014, the Committee met for a Pre-Allocation meeting and adopted a preliminary recommendation to fund 21 applications and these recommendations were adopted by the Committee at its Allocation meeting on May 22, 2014; and
- WHEREAS, all the foregoing meetings were open to the public to attend, observe and record what transpired, and a period of public comment was offered before a vote on the recommendations was taken; and
- WHEREAS, funding agreements have been executed by the 21 agencies recommended to receive funds, and those agencies understand and agree to abide by the terms of those agreements; and
- WHEREAS, the staff of the HAND department will arrange for the disbursement of the grant funds pursuant to the funding agreements, which will be interpreted by the Chair of the Committee;

NOW, THEREFORE, BE IT HEREBY RESOLVED BY THE COMMON COUNCIL OF THE CITY OF BLOOMINGTON, MONROE COUNTY, INDIANA, THAT:

SECTION 1. The Common Council now allocates two hundred sixty-six thousand and three hundred and twenty-four dollars and ninety-eight cents (\$266,324.98) set aside for the Jack Hopkins Social Services Funding program in 2014 to the following agencies for the following amounts and in accordance with the funding agreements approved in Section 2:

<u>Agency</u>	<u>Grant</u>	<u>Purpose</u>
Amethyst House, Inc.	\$9,238.03	To purchase mattresses for all three transitional housing locations; to renovate Men's Halfway House bathroom; and, purchase an energy efficient refrigerator for the Women's Halfway House.
Bloomington Police Department	\$53,303.00	To pay for: the salary and benefits for a Street Social Worker to be hired by Shalom Center (~\$23,403); a laptop to be used for this program (~\$1,400); services for homeless clients in the form of personal economic development: instruction (~\$10,000), equipment (~\$2,000); and transportation (~\$1,500); and, medical assistance.
Boys & Girls Clubs of Bloomington	\$23,270.00	To pay for salaries and benefits for the Unit Director and Program Director for the Crestmont facility at 1037 N. Summit Street.
Monroe County CASA	\$1,913.57	To pay for a portable PA and presentation equipment and billboard marketing for outreach and recruitment of volunteers.
Catholic Charities Bloomington	\$12,625.71	To pay for the following components of the Improving School Performance at Fairview (School) Through Mental Health Services program, which is for the benefit of students who are enrolled at this school at some point during the 2014-2015 school year: the salary and benefits for a Project Coordinator (~\$13,061) and Clinical Nurse Specialist (~\$2,540); transportation costs for families to participate in the program (~\$560); and, medical and data equipment (~\$1,030).
Community Kitchen of Monroe County, Inc.	\$21,032.00	To purchase a new cargo van to transport food and otherwise support agency mission.
First Christian Church (Disciples of Christ)	\$4,906.71	To purchase a new/range oven with 36-inch grill across the top for primary use by the Gathering Place at the First Christian Church.
Hoosier Hills Food Bank, Inc.	\$20,000.00	To purchase a 5000-pound capacity fork lift to be used primarily to improve collection and delivery of food to agencies serving residents of the City.
LifeDesigns, Inc.	\$7,090.00	To purchase furniture for bedrooms along with furniture and entertainment equipment for common areas at the Dunn and Winslow homes (located within the City).
Martha's House, Inc.	\$9,286.43	To purchase lockers for use by residents at 917-919 South Rogers Street.
My Sister's Closet of Monroe County	\$1,621.43	To purchase an Apple iPad Air with WiFi, a Square Point-of-Sale System and supporting components, and an iPad-compatible projector

New Hope Family Shelter	\$11,519.43	To pay for the following components of the New Hope Children's Program: the salary of the fulltime Director, wages of a intern, furnishings, appliances, materials and equipment and to pay for the purchase and installation of security system at 303 W. 2nd
New Leaf - New Life	\$4,085.71	To purchase the following for the New Transition Support Center located at 1010 S. Walnut Street: a washer, a dryer, computers, carrels, a copier, folding chairs, folding tables and a caddy.
Planned Parenthood of Indiana and Kentucky	\$2,785.71	To pay for office visits, wellness exams, STD tests, colposcopies, pap tests and pregnancy tests
Rhino's Youth Center, a Division of the Harmony School Corporation	\$25,000.00	To pay for the following components of Rhino's after-school and weekend programming: the salary and benefits of the Assistant Director; and the wages of the Audio Instructor, Video Instructor, Desktop Publishing Instructor, and Art and Silkscreen Instructor.
The Salvation Army	\$936.59	To purchase a freezer, a donation cart and shelving to be used the Salvation Army Food Pantry located at 111 N. Rogers
Shalom Community Center, Inc.	\$12,996.14	To pay for the following components of the Homelessness Assessment & Information Systems initiative: a server, laptops and accessories, computer upgrades, software, guest wi-fi, dual monitors, and installation costs of all the aforementioned.
South Central Community Action Program, Inc.	\$15,500.00	To purchase a hydroponics system for installation at Greenhouse #2 for the Growing Opportunities initiative
Stepping Stones	\$6,755.00	To pay for the following components of the Stepping Stones' Technology Project: computers, technical support, a non-profit postal permit and office furniture
Stepping Stones & Catholic Charities Bloomington	\$13,176.30	To fund the following components of the Stepping Stones, Inc.-Catholic Charities of Bloomington Clinical Partnership initiative: the salary of the Clinical Partnership Program Director, staff trainings, counseling workbooks and program administration.
Volunteers in Medicine of Monroe County, Inc.	\$9,283.22	To pay for the following components of the Supporting Care for Uninsured Individuals with Diabetes: an A1C Analyzer, a pilot study of Fenofibrate for 20 diabetic patients with triglycerides > 400, and an electronic vital signs monitor and mobile stand.

SECTION 2. The Council approves the funding agreements for these allocations, copies of which are kept in the Council Office and HAND department files, and directs the Office of the Controller to issue checks in the ordinary course of business to the agency once the staff of the Housing and Neighborhood Development Department submit a copy of the signed agreement and the appropriate purchase orders.

SECTION 3. The Council authorizes the Chair of the Jack Hopkins Social Services Funding Committee to resolve any questions regarding the implementation of the 2014 funding agreements.

SECTION 4. The Council further authorizes the Chair of the Committee to appoint two persons from other City entities to serve on the Committee each year.

SECTION 5. The Council also approves the Report of this Standing Committee of the Common Council, which is comprised of the relevant portions of the packet memo and the related packet materials.

PASSED AND ADOPTED by the Common Council of the City of Bloomington, Monroe County, Indiana, upon this _____ day of _____, 2014.

DARRYL NEHER, President
Bloomington Common Council

SIGNED and APPROVED by me upon this _____ day of _____, 2014.

MARK KRUZAN, Mayor
City of Bloomington

ATTEST:

REGINA MOORE, Clerk
City of Bloomington

SYNOPSIS

This resolution brings forward the recommendations of the Jack Hopkins Social Services Funding Program Committee for 2014. The principal task of the Committee is to recommend funding for local social services agencies which offer proposals consistent with program criteria. From 1993-2013, the City expended approximately \$3.14 million dollars to local social services programs. Funding for the Jack Hopkins program has increased every year and has more than doubled since 2004. In 2014, the program was increased to \$266,325. The resolution allocates the social services funds to 21 agency programs (including one collaborative project), approves the funding agreements with these agencies, accepts the report of the Committee, authorizes the chair of the Committee to resolve any questions regarding the interpretation of the agreements, and also authorizes the chair of each year's Committee to appoint the Committee's representatives from other City entities.



City of Bloomington Common Council Jack Hopkins Social Services Funding Committee

03 March 2014

Dear Social Services Agency:

The City of Bloomington Common Council's Jack Hopkins Social Services Funding Committee invites social services agencies serving the needs of City of Bloomington residents to apply for 2014 grant funding. This year, the Committee has \$266,325 to distribute. Each year, the Mayor and City Council have increased funding for the Jack Hopkins initiative. Indeed, since 1993, the Jack Hopkins Committee has granted approximately \$3.14 million to social service agencies who serve our community's most vulnerable residents.

As funding for the Jack Hopkins program has steadily increased over the last twenty years, so too has our responsibility to be good stewards of this money – funds enabled by local taxpayer dollars. As stewards of these dollars, we strive to fund projects that have the potential for lasting change -- projects that will improve the human condition of Bloomington residents in the long run. Please be advised that, depending on the strength of the applicant pool, the Committee may not distribute all of its available funding.

Note that the Committee has made several changes to the program this year. Please read closely the sections of this letter addressing the application, narrative, and claims.

To be eligible for consideration, any proposal must meet the following criteria:

- 1) Address a previously-identified priority for social services funding.**
The need should be documented in the [Service Community Assessment of Needs \(SCAN\)](#), City of Bloomington, Housing and Neighborhood Development Department's [2010-2014 Consolidated Plan](#), or any other community-wide survey of social service needs. High funding priorities include emergency services (food, shelter or healthcare) or other support services to City residents who are: low-moderate income, under 18-years old, elderly, affected with a disability or are otherwise disadvantaged.

2) Function as a one-time investment.

Hopkins grants are intended to be a one-time investment. This restriction is meant to encourage innovative projects and to allow the funds to address changing community circumstances. While the Committee may provide operational funding for pilot, bridge efforts, and collaborative initiatives, an agency should not expect to receive or rely on the Hopkins fund for on-going costs (e.g., personnel) from year to year. Any request for operational funds must be accompanied by a well-developed plan for future funding.

3) Leverage matching funds or other fiscal mechanisms.

Leverage includes in-kind contributions, collaborative partnerships, etc.

4) Make a broad and long-lasting contribution to our community.

As articulated by Jack Hopkins, the co-founder of this program: “[P]riority should be given to projects or programs where investments now will have a positive, long-term spillover effect (such as reduced susceptibility to...diseases, decreased absences from school, reducing lost time from work, [alleviating the effects of poverty]...etc.).” Historically, this criterion has excluded funding events or celebrations.¹

COLLABORATION

The Committee continues to accept applications for collaborative projects that address community-wide social problems and more efficiently meet the needs of social service agencies and agency clients.

OTHER REQUIREMENTS

In addition to satisfying the Jack Hopkins criteria, to be eligible for funding an application must meet the following requirements:

- **NEW!** Hopkins funds are intended to be put to work in the community as soon as possible. For that reason, the Committee requests that funded agencies submit their last claim for reimbursement no later than December 6, 2014.
- The program for which funding is sought must primarily benefit City residents.
- The application must request a minimum of \$1,000.
- The applicant must be a 501(c)(3) (or be sponsored by one). In the event the applicant is not a 501(c)(3) but is sponsored by one, the sponsoring agency must provide a letter acknowledging its fiscal relationship to the applicant.
- For agencies submitting an application on behalf of their own organization or acting as a fiscal sponsor, the agency is limited to one application per agency. Agencies who are participating in a collaborative initiative may submit two applications: one for the collaborative initiative and one for an individual, agency-specific funding proposal.
- Please note that, historically, the Committee has not granted funds for capital projects outside of the City’s corporate boundaries.

HOW TO APPLY

To be eligible for consideration, your agency must submit the following:

- 1) COMPLETED APPLICATION FORM – *see* details below
- 2) A TWO-PAGE PROJECT NARRATIVE (1" margins, 12pt. font)– *see* details below
- 3) PROJECT BUDGET DETAILING THE USE OF HOPKINS FUNDS
- 4) A YEAR-END FINANCIAL STATEMENT including fund balances , total revenue and expenditures.
- 5) SIGNED WRITTEN ESTIMATES for any agencies seeking funding for capital improvements.
- 6) A MEMORANDUM OF UNDERSTANDING signed by all agencies participating in an application for a Collaborative Project.

APPLICATION FORM (Available at: <http://bloomington.in.gov/jack-hopkins>)

Please note that the application form has changed this year.

- Responses to questions about mission statement and satisfaction of criteria are now located within the form. In addition, we are asking agencies to provide a brief synopsis of their project. Be advised that your synopsis, mission statement, and responses to criteria satisfaction will be used in staff summaries of your proposals. Applicants will have the space to provide the details of their project in the narrative.
- We strongly encourage applicants to complete the savable electronic form. Should this not be possible, agencies are still permitted to submit hard copy applications.

NARRATIVE

The narrative is your opportunity to communicate in detail the nature of your project and your agency's services. While responses to mission and criteria are required in the application form, feel free to integrate and expound on these in your narrative if you feel it helps you make your case. The narrative should be clear and concise and should address any questions you anticipate will arise from your proposal. Your narrative should include, but is not limited to, the following:

- The amount requested
- The details of your project
- Your capacity to complete the project by the end of 2014 (final claim submission date: December 6, 2014).
- Any quantitative and qualitative information to support your proposal
- Evidence or research, if any, of the prospects for long-term success of your project
- The indicators you will use to measure the success of your proposed project (*see* "Outcome Indicators" below)
- If you are submitting a request for a collaborative project, you should describe: how your missions, operations and services do or will complement each other; the existing relationship between your agencies and how the level of communication and coordination will change as a result of the project; any challenges of the collaboration you foresee and the steps you plan to take to address those challenges.

¹ Learn more about the Committee's funding criteria by reviewing the "Elaboration of Criteria" posted on the Committee's webpage: <http://bloomington.in.gov/jack-hopkins>

OUTCOME INDICATORS

As noted above, in the narrative we are asking agencies to tell us how they plan to measure the success of their Jack Hopkins Social Services-funded project. We ask this question in interest of better discerning the efficacy of Hopkins-funded initiatives. Those agencies who receive funding will be required to report on their program outcomes by the date of the agency's last claim submission.

The ultimate outcome of a project (e.g., reduced hunger, homelessness or addiction rates) are often not readily observable within the Jack Hopkins funding period. For that reason, we are asking agencies to provide us with *outcome indicators*. In contrast to program activities (what you bought or did with grant funds) and the long-term impacts of a program (the lasting social change effected by your initiative), the data we seek are the short-term indicators used to measure the change your program has created during the period of your funding agreement. These measures should index whether your program is moving toward its goal of creating broad and long-lasting social change. Where possible, this information should be expressed in quantitative terms.

For example, an agency providing a service might cite to the number of persons with new or improved access to a service. If funds were used to meet a quality standard, the agency might report the number of people who no longer use a substandard service. An agency seeking to purchase equipment or to make a physical improvement might cite to the number of residents with new or improved access to a service or facility. If funds were used to meet a quality standard or to improve quality of a service or facility, an agency might report the number of people who have access to the improved service or facility.

Agencies understand their field of service best – we encourage you to use indicators that best measure the success of your program.

APPLICATION DEADLINE

MONDAY, 31 MARCH 2014, 4:00 PM

Submit a complete application *via*

E-mail council@bloomington.in.gov

OR

Personal or USPS delivery to the Council Office (Suite 110, 401 N. Morton)
If submitting your application via e-mail, you must call the Council Office (349-3409) to confirm receipt of your application.

No late applications accepted

LIVING WAGE REQUIREMENTS:

Starting in 2008, some not-for-profit agencies receiving Jack Hopkins Funds were required to begin the phase-in period of their living wage obligation as defined in the City’s *Bloomington Municipal Code* §2.28. An agency is subject to the Living Wage Ordinance, **only if all three** of the following are true:

- 1) the agency has at least **15 employees**; *and*
- 2) the agency **receives \$25,000 or more** in assistance from the City **in the same calendar year**; *and*
- 3) at least \$25,000 of the funds received are for the **operation of a social services program**, not for physical improvements.

An agency who meets all three criteria is not obligated to pay the full amount of the living wage in the first two years they received assistance from the City. During this two-year period, the agency must take steps to reduce the gap between its wages and the living wage by 15 percent in the first year, and by 35 percent in the second year. For 2014, the Living Wage is \$12.06 per hour. Please visit [Living Wage FAQs for Non-Profits](#).

HELPFUL HINTS

- Consider attending the voluntary Technical Assistance Meeting listed below.
- Take note of deadlines, as listed below.
- Plan to spend any grant money in 2014, unless you specifically request, and are granted, more time.

2014 JACK HOPKINS SOCIAL SERVICES FUNDING SCHEDULE

Technical Assistance Meeting (optional)	Monday, 17 March 2014 4:00pm, McCloskey Room
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APPLICATION DEADLINE	MONDAY, 31 MARCH 2014
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Invited Agencies Present Applications	Thursday, 08 May 2014 5:30pm, Council Chambers
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Committee Recommends Allocation of Funds	Thursday, 22 May 2014 5:30pm, Council Chambers
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Agencies to Sign Funding Agreements	early June 2014
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Common Council Acts on the Recommendations	Wednesday, 18 June 2014
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HAND Technical Assistance Meeting Regarding Claims & Reimbursements	Tuesday, 24 June 2014 8:30am, McCloskey Room
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ABOUT THE JACK HOPKINS COMMITTEE

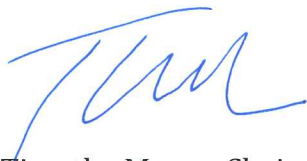
The Committee is composed of five members of the Bloomington Common Council and two members representing other City entities. Councilmembers serving are: Tim Mayer (Chair) Darryl Neher, Andy Ruff, Susan Sandberg, and Marty Spechler. Linda Sievers and Mike Gentile join the Hopkins Committee this year.

HELP WITH APPLICATIONS

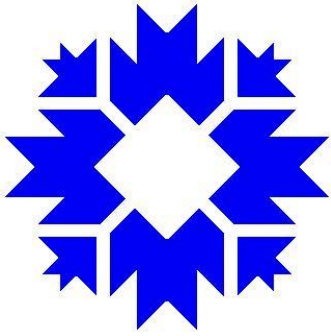
The application process is designed to be simple. However, if you have any questions, please don't hesitate to give us a call. You can contact Dan Sherman or Stacy Jane Rhoads in the Council Office at 349-3409. Marilyn Patterson in the Housing and Neighborhood Development Department is also happy to help; Marilyn can be reached at 349-3577. You may contact Committee members at 349-3409 or council@bloomington.in.gov.

Thank you for all you do to make our community a better place!

Sincerely,



Timothy Mayer, Chair
2014 Jack Hopkins Social Services Funding Committee
City of Bloomington Common Council



**CITY OF BLOOMINGTON, COMMON COUNCIL
JACK HOPKINS SOCIAL SERVICES FUNDING
COMMITTEE
2014 GRANT APPLICATION**

AGENCY INFORMATION

Lead Agency Name

Is Lead Agency yes
a 501(c)(3) no

Number of Employees

Full -time

Part-time

Volunteers

Address

Zip Code

Phone

Agency E-mail

Website

President of Board of Directors

Executive Director

Title

Phone

E-Mail

**Name of Person to Present Proposal to
the Committee**
(If not the Executive Director)

Title

Phone

E-Mail

Name of Grant Writer

Phone

E-mail

Agency's Mission Statement (150 words or less)

PROJECT INFORMATION

Project Name

Is this a collaborative project? yes
no

If a collaborative project, list name(s) of
non-lead agency partner(s)

Address where project will be housed

Total Cost of Project

Requested JHSSF Funding

Other Funds Expected for this Project
(Source, Amount and Confirmed or
Pending)

Number of Total Clients Served by this
Project in 2014

Total Number of City Residents Served
by this Project in 2014

Is this a request for operational funds? yes
no

If "yes," indicate whether the request is pilot
for a pilot project, bridge funding or a bridge
collaborative project. collaborative

Please indicate the period in which you July-September 2014
intend to draw down funds, if granted October-December 2014

Please describe when you plan to submit your claims for reimbursement and what steps precede a complete draw down of funds.

If completion of your project depends on other anticipated funding, please describe when those funds are expected to be received.

Do you own or have site control of the property on which the project is to take place?

yes

no

n/a

Is the property zoned for your intended use?

yes

no

n/a

If "no," please explain.

If permits, variances, or other forms of approval are required for your project, please indicate whether the approval has been received. If it has not been received, please indicate the entity from which the permitting or approval is sought and the length of time it takes to secure the permit or approval.

NOTE: Funds will not be disbursed until all requisite variances or approvals are obtained..

Due to limited funds, the Committee may recommend partial funding for a program. In the event the Committee is unable to meet your full request, will you be able to proceed with partial funding?

yes

no

If "yes," please provide an itemized list of program elements, ranked by priority and cost.

Priority #1 (Item and Cost)

Priority #2 (Item and Cost)

Priority #3 (Item and Cost)

Priority #4 (Item and Cost)

Priority #5 (Item and Cost)

Priority #6 (Item and Cost)

Priority #7 (Item and Cost)

PROJECT SYNOPSIS (250 words or less)

Please provide a brief overview of your project. Assume that this synopsis will be used in a summary of your proposal.

CRITERIA

In the spaces below, please explain how your project meets the Jack Hopkins Funding criteria. Assume that your responses will be used in a summary of your proposal.

NEED (200 words or less)

Explain how your project addresses a previously-identified priority for social services funding as documented in the [Service Community Assessment of Needs](#), the City of Bloomington, Housing and Neighborhood Development Department's [2010-2014 Consolidated Plan](#), or any other community-wide survey of social services needs.

ONE-TIME INVESTMENT (100 words or less)

Jack Hopkins Funds are intended to be a one-time investment. If you are requesting operational funds, explain if the request is for pilot or bridge funding and please explain your plan for future funding.

FISCAL LEVERAGING (100 words or less)

Describe how your project will leverage other resources, such as other funds, in-kind contributions, etc.

LONG-TERM BENEFITS (200 words or less)

Explain how your program will have broad and long-lasting benefits for our community.



**City of Bloomington
Office of the Common Council**

Jack Hopkins Social Services Funding Program

**Elaboration of the Three Criteria for Evaluating and Awarding
Grants and Other Policies**

(updated: February 2014)

Elaboration of Three Funding Criteria

In 1993 Jack Hopkins wrote a letter to the Committee outlining a set of criteria for the use of these social services funds. Aside from referring to a more recent community-wide survey, those criteria have served as the basis for allocating the funds ever since. The following is an elaboration of those criteria which has been approved by the Committee.

- 1. The program should address a previously-identified priority for social services funds (as indicated in the *Service Community Assessment of Needs (SCAN)*, the *City of Bloomington Housing and Neighborhood Development Department's 2010-2014 Consolidated Plan* or any other community-wide survey of social service needs);**

“priority for social services funds”

The Common Council has used these funds for programs that provide food, housing, healthcare, or other services to city residents who are of low or moderate income, under 18-years of age, elderly, affected with a disability, or otherwise disadvantaged.

City Residency - Programs must primarily serve City residents. Individual programs have occasionally been located outside of the City but, in that case, these funds have never been used for capital projects (e.g. construction, renovation, or improvement of buildings).

Low income - Programs primarily serving low-income populations are given a high priority.

Emergency Services – Programs primarily providing emergency services (e.g. food, housing, and medical services) will be given a high priority.

- 2. The funds should provide a one-time investment that, through matching funds or other fiscal leveraging, make a significant contribution to the program; and**
- a. “one-time Investment”**

This restriction is intended to encourage innovative projects and to allow the funds to address changing circumstances. To make funds available for those purposes, this restriction discourages agencies from relying on these funds from year to year and from using these funds to cover on-going (or operational) costs, particularly those relating to personnel.

Ongoing or Operational Costs

These costs are recurring rather than non-recurring costs. Recurring cost typically include outlays for personnel, rent, utilities, maintenance, supplies, client services, and other like ongoing budget items. Non-recurring costs typically include outlays for capital improvements and equipment.

Exceptions

While ongoing or operational costs are not generally considered a “one time investment,” they will be eligible for funding in three circumstances:

- first, when an agency is proposing start-up funds or a pilot project and demonstrates a well developed plan for funding in future years which is independent of this funding source;*
- second, when an agency demonstrates that an existing program has suffered a significant loss of funding and requires “bridge” funds in order to continue for the current year; or*
- Third, when agencies seek funds as a Collaboration Project (see below)*

Elaboration

Renovation versus Maintenance

Costs associated with the renovation of a facility are an appropriate use of these funds, while the costs associated with the maintenance of a facility are considered part of the operational costs of the program and, when eligible, will be given low priority. When distinguishing between these two kinds of outlays, the Committee will consider such factors as whether this use of funds were the result of unforeseen circumstance or will result in an expansion of services.

Conferences and Travel

Costs associated with travel or attending a conference will generally be considered as an operating cost which, when eligible, will be given low priority.

Computer Equipment

Generally the costs associated with the purchase, installation, and maintenance of personal computers and related equipment will be considered an operational cost and, when eligible, be given low priority. However, the costs associated with system-wide improvements for information and communication technologies, or for specialized equipment may be considered a one-time investment.

Scholarships and Vouchers

Scholarships and vouchers allowing persons to participate in a program are generally considered as an operational cost.

b. “through matching funds or other fiscal leveraging, make a significant contribution to the program”

In the words of Jack Hopkins, who originally proposed these criteria, investments “should be leveraged wherever possible by matching from other sources.” Agencies may demonstrate such leveraging by using matching funds, working in partnership with other agencies, or other means.

Applications from City Agencies and Other Property Tax Based Entities

Over the years the Council has not funded applications submitted by city departments. This is based on the theory that the departments have other, more appropriate avenues for requesting funds and should not compete against other agencies, which do not have the benefit of city resources at their disposal. Except on rare occasions, the Council has not directly or indirectly funded agencies that have the power to levy property taxes or whose primary revenues derive from property taxes.

3. This investment in the program should lead to broad and long lasting benefits to the community.

“broad and long-lasting benefits to the community”

Again, in the words of Jack Hopkins, “priority should be given to projects or programs where investments now will have a positive, long-term spillover effect (such as reduced susceptibility to ...diseases, decreased absences from school, reducing lost time (from work) ..., etc).

Funding of Events and Celebrations Discouraged

Historically the Council has not funded applications that promote or implement events or celebrations. It appears that this is based upon the conclusion that these occasions do not engender the broad and long-lasting effects required by this third criterion.

Collaborative Projects

The Committee wishes to encourage social services agencies to collaborate in order to solve common problems and better address local social services needs. To serve these ends, the Committee will allow agencies to submit an application for funding as a Collaborative Project in addition to submitting a standard application. Applicants pursuing such funding should:

- declare that they are seeking funds as a Collaborative Project and describe the project;
- describe each agency’s mission, operations, and services, and how they do or will complement one another;
- describe the existing relationships between the agencies and how the level of communication and coordination will change as a result of the project;
- identify challenges to the collaboration and set forth steps that address the greatest challenges to its success;

- also address the following standard criteria and how, in particular, the collaborative project:
 - serves a previously-recognized community need,
 - achieves any fiscal leveraging or efficiencies, and
 - provides broad and long lasting benefits to the community.
- Complete a Memorandum of Understanding signed by authorized representatives of collaborating agencies and detailing the allocation of duties between the two agencies.

Other Policies and the Reasons for Them

Agency acting as fiscal agent must have 501(c) (3) status

The agency which acts as the fiscal agent for the grant must be incorporated as a 501(c)(3) corporation. This policy is intended to assure that grant funds go to organizations: 1) with boards who are legally accountable for implementing the funding agreements; and 2) with the capability of raising matching funds which is an indicator of the long-term viability of the agency. Given its mission, the presence of a board, and its general viability, an exception has historically been made for the Bloomington Housing Authority.

One application per agency – Exception for Collaborative Projects

Except as noted below, each agency is limited to one application. This policy is intended to: 1) spread these funds among more agencies; 2) assure the suitability and quality of applications by having the agency focus and risk their efforts on one application at a time; and 3) lower the administrative burden by reducing the number of applications of marginal value. As noted above, an exception to this rule applies to agencies which submit an application as a Collaborative Project. Those agencies may also submit one other application that addresses the standard criteria.

\$1,000 Minimum Dollar Amount for Request

This is a competitive funding program involving many hours on the part of staff and the committee members deliberating upon and monitoring proposals. The \$1,000 minimum amount was chosen as a good balance between the work expended and the benefits gained from awarding these small grants.

Funding Agreement – Reimbursement of Funds –Expenditure Before End-of-the-Year

The Housing and Neighborhood Development (HAND) Department has been monitoring the funding agreements since 2001. In order to be consistent with the practices it employs in monitoring CDBG and other funding programs, the funding agreements provide for a reimbursement of funds. Rather than receiving the funds before performing the work, agencies either perform the work and seek reimbursement, or enter into the obligation and submit a request for the city to pay for it.

And, in order to avoid having the City unnecessarily encumber funds, agencies should plan to expend and verify these grants before December of the year the grants were awarded, unless specifically approved in the funding agreement. Please note that funds encumbered from one calendar year to the next cannot be reimbursed by use of the City's credit cards.

**2014 JACK HOPKINS SOCIAL SERVICES FUNDING COMMITTEE
RECOMMENDED ALLOCATIONS**

AGENCY	RECOMMENDED ALLOCATION
Amethyst House <i>Amenities Improvement for Men's & Women's Halfway Houses</i>	\$ 9,238.03
Bloomington Police Department <i>Downtown Outreach Committee</i>	\$ 53,303.00
Boys & Girls Club <i>Crestmont Unit -- Bridge Funding</i>	\$ 23,270.00
CASA <i>Outreach & Recruitment</i>	\$ 1,913.57
Catholic Charities <i>Improving School Performance at Fairview through Mental Health Services</i>	\$ 12,625.71
Community Kitchen <i>Vehicle Purchase</i>	\$ 21,032.00
First Christian Church <i>The Gathering Place Breakfast Program</i>	\$ 4,906.71
Hoosier Hills Food Bank <i>Fork-lift truck</i>	\$ 20,000.00
LifeDesigns Inc. <i>Essential Furnishings for Dunn and Winslow Group Homes</i>	\$ 7,090.00
Martha's House <i>Resident Lockers</i>	\$ 9,286.43
My Sister's Closet <i>Project E3 - Education, Electronics, Efficiency</i>	\$ 1,621.43
New Hope Family Shelter <i>Meeting the Needs of New Hope Children</i>	\$ 11,519.43
New Leaf - New Life <i>New Transition Support Center</i>	\$ 4,085.71
Planned Parenthood <i>Women's Health Fund at the Bloomington Health Center - Bridge Funding</i>	\$ 2,785.71
Rhino's <i>After-School and Weekend Programming - Bridge Funding</i>	\$ 25,000.00
Salvation Army <i>Food Pantry Upgrade</i>	\$ 936.59
Shalom Community Center <i>Modernizing Homeless Assessment and Information Systems</i>	\$ 12,996.14
South Central Community Action <i>Growing Opportunities</i>	\$ 15,500.00
Stepping Stones <i>Technology Project</i>	\$ 6,755.00
Stepping Stones/Catholic Charities <i>Clinical Partnership</i>	\$ 13,176.30
Volunteers in Medicine <i>Supporting Care for Uninsured Individuals with Diabetes</i>	\$ 9,283.22

RES 14-10**TABLE OF ALLOCATIONS AND CLAIM DEADLINES**

<u>Agency</u>	<u>Grant</u>	<u>Purpose</u>	<u>Last Claim Deadline</u>
Amethyst House, Inc.	\$9,238.03	To purchase mattresses for all three transitional housing locations; to renovate Men's Halfway House bathroom; and, purchase an energy efficient refrigerator for the Women's Halfway House.	September 12, 2014
Bloomington Police Department	\$53,303.00	To pay for: the salary and benefits for a Street Social Worker to be hired by Shalom Center (~\$23,403); a laptop to be used for this program (~\$1,400); services for homeless clients in the form of personal economic development: instruction (~\$10,000), equipment (~\$2,000); and transportation (~\$1,500); and, medical assistance.	December 5, 2014
Boys & Girls Clubs of Bloomington	\$23,270.00	To pay for salaries and benefits for the Unit Director and Program Director for the Crestmont facility at 1037 N. Summit Street.	December 5, 2014
Monroe County CASA	\$1,913.57	To pay for a portable PA and presentation equipment and billboard marketing for outreach and recruitment of volunteers.	December 5, 2014
Catholic Charities Bloomington	\$12,625.71	To pay for the following components of the Improving School Performance at Fairview (School) Through Mental Health Services program, which is for the benefit of students who are enrolled at this school at some point during the 2014-2015 school year: the salary and benefits for a Project Coordinator (~\$13,061) and Clinical Nurse Specialist (~\$2,540); transportation costs for families to participate in the program (~\$560); and, medical and data equipment (~\$1,030).	December 5, 2014
Community Kitchen of Monroe County, Inc.	\$21,032.00	To purchase a new cargo van to transport food and otherwise support agency mission.	September 12, 2014
First Christian Church (Disciples of Christ)	\$4,906.71	To purchase a new/range oven with 36-inch grill across the top for primary use by the Gathering Place at the First Christian Church.	September 12, 2014
Hoosier Hills Food Bank, Inc.	\$20,000.00	To purchase a 5000-pound capacity fork lift to be used primarily to improve collection and delivery of food to agencies serving residents of the City.	September 12, 2014
LifeDesigns, Inc.	\$7,090.00	To purchase furniture for bedrooms along with furniture and entertainment equipment for common areas at the Dunn and Winslow homes (located within the City).	September 12, 2014
Martha's House, Inc.	\$9,286.43	To purchase lockers for use by residents at 917-919 South Rogers Street.	September 12, 2014
My Sister's Closet of Monroe County	\$1,621.43	To purchase an Apple iPad Air with WiFi, a Square Point-of-Sale System and supporting components, and an iPad-compatible projector	September 12, 2014

New Hope Family Shelter	\$11,519.43	To pay for the following components of the New Hope Children's Program: the salary of the fulltime Director, wages of a intern, furnishings, appliances, materials and equipment and to pay for the purchase and installation of security system at 303 W. 2nd	September 12, 2014
New Leaf - New Life	\$4,085.71	To purchase the following for the New Transition Support Center located at 1010 S. Walnut Street: a washer, a dryer, computers, carrels, a copier, folding chairs, folding tables and a caddy.	September 12, 2014
Planned Parenthood of Indiana and Kentucky	\$2,785.71	To pay for office visits, wellness exams, STD tests, colposcopies, pap tests and pregnancy tests	December 5, 2014
Rhino's Youth Center, a Division of the Harmony School Corporation	\$25,000.00	To pay for the following components of Rhino's after-school and weekend programming: the salary and benefits of the Assistant Director; and the wages of the Audio Instructor, Video Instructor, Desktop Publishing Instructor, and Art and Silkscreen Instructor.	September 12, 2014
The Salvation Army	\$936.59	To purchase a freezer, a donation cart and shelving to be used the Salvation Army Food Pantry located at 111 N. Rogers	September 12, 2014
Shalom Community Center, Inc.	\$12,996.14	To pay for the following components of the Homelessness Assessment & Information Systems initiative: a server, laptops and accessories, computer upgrades, software, guest wi-fi, dual monitors, and installation costs of all the aforementioned.	September 12, 2014
South Central Community Action Program, Inc.	\$15,500.00	To purchase a hydroponics system for installation at Greenhouse #2 for the Growing Opportunities initiative	September 12, 2014
Stepping Stones	\$6,755.00	To pay for the following components of the Stepping Stones' Technology Project: computers, technical support, a non-profit postal permit and office furniture	September 12, 2014
Stepping Stones & Catholic Charities Bloomington	\$13,176.30	To fund the following components of the Stepping Stones, Inc.-Catholic Charities of Bloomington Clinical Partnership initiative: the salary of the Clinical Partnership Program Director, staff trainings, counseling workbooks and program administration.	December 5, 2014
Volunteers in Medicine of Monroe County, Inc.	\$9,283.22	To pay for the following components of the Supporting Care for Uninsured Individuals with Diabetes: an A1C Analyzer, a pilot study of Fenofibrate for 20 diabetic patients with triglycerides > 400, and an electronic vital signs monitor and mobile stand.	December 5, 2014

FUNDING AGREEMENT
CITY OF BLOOMINGTON - JACK HOPKINS
SOCIAL SERVICES PROGRAM

«Agency_Name»

This Agreement entered into in June 2014 by and between the City of Bloomington, Indiana hereinafter referred to as the "City," and «Agency_Name», hereinafter referred to as the "Agency," provides for the following:

Whereas, the Jack Hopkins Social Services Program Funding Committee (Committee) reviewed Agency applications, heard their presentations, and made funding recommendations to the Common Council;

Whereas, the Common Council adopted Resolution 14-10 which provided funding to this Agency in the amount and for the purposes set forth in Sections I and III of this Agreement;

Whereas, the resolution also delegated the duty of interpreting the Funding Agreement for the City to the Chair of the Committee; and

Whereas, in interpreting the Agreement, the Chair may consider the purposes of the program, the application and comments by Agency representatives, and statements made by decision-makers during deliberations.

NOW, THEREFORE, THE PARTIES AGREE AS FOLLOWS:

I. USE OF FUNDS

These funds are intended to serve vulnerable City residents. Agency agrees to use Agreement funds as follows:

«Use of Funds»

II. TIME OF PERFORMANCE

The last claim for expenses under this Agreement must be filed no later than «Date». Requests for extensions must be submitted to the City's Housing and Neighborhood Development Director no later than November 21, 2014. Such request must be submitted in writing. The Director may extend the deadline no later than March 31, 2015.

III. PAYMENT PROCEDURES

It is expressly agreed and understood that the total amount to be paid by the City under this Agreement shall not exceed «Received» Claims for the payment of eligible expenses shall be made against the items specified in Section I, Use of Funds.

The Agency will submit to the City a claim voucher pursuant to City's claim procedures and deadlines for the expenditures corresponding to the agreed upon use of funds outlined above. Along with the claim voucher, the Agency will submit documentation satisfactory to the City, at the City's sole discretion, showing the Agency's expenditures.

The Agency agrees to make its best efforts to submit claims on a monthly basis and also agrees to submit claims for its June, July, and August expenditures no later than September 12, 2014 and to submit claims for its September, October, and November expenditures no later than December 5, 2014.

IV. ADMINISTRATIVE REQUIREMENTS

A. Accounting Procedures

The Agency agrees to use generally accepted accounting procedures and to provide for:

- (1) Accurate, current, and complete disclosure of the financial component of its activities;
- (2) Records which identify adequately the source and application of funds for City supported activities;
- (3) Effective control over and accountability for all funds, property, and other assets;
- (4) Adequate safeguarding of all such assets and assurance that they are used solely for authorized purposes;
- (5) The City to conduct monitoring activities as it deems reasonably necessary to insure compliance with this Agreement; and
- (6) Return of the funds received under this Agreement that the City determines were not expended in compliance with its terms.

B. Access to Records

The Agency agrees that it will give the City, through any authorized representative, access to, and the right to examine, all records, books, papers or documents related to the funding provided by this Agreement, for the purpose of making surveys, audits, examinations, excerpts, and transcripts.

C. Retention of Records

The Agency agrees that it will retain financial records, supporting documents, statistical records, and all other records pertinent to the funding provided to the Agency for a period of three years from the termination of this Agreement pursuant to Section VII or VIII.

D. Reporting Requirement

The Agency agrees to provide a report describing the Agency's use of Jack Hopkins Social Services funds. The report shall include, but not be limited to: 1) the amount the agency was awarded; 2) a general description of the project; 3) results of the project as measured by the project's outcome indicators; 4) population served by the program; 5) community benefits of the project; 6) a digital photograph depicting the Hopkins-funded project and 7) copies of any written material for the project giving the Jack Hopkins Social Services Funding Committee credit as required by V(G) below. Please report the results of your project clearly, concisely and honestly. Please report both successes and challenges. The report shall not exceed 500 words and shall be submitted in Word format. The report shall be sent to the Housing and Neighborhood Development department no later than the date of Agency's last claim submission. Unless otherwise provided pursuant to Section II, no report shall be submitted any later than December 5, 2014.

V. GENERAL CONDITIONS

A. General Compliance

Agency agrees to comply with all applicable federal, State, and local laws, regulations, and policies governing the funds provided under this contract.

B. Independent Contractor

Nothing contained in this Agreement is intended to, or shall be construed in any manner, as creating or establishing the relationship of employer/employee between the parties. The Agency shall at all times remain an "independent contractor" with respect to the services to be performed under this Agreement. None of the benefits provided by an employer to an employee, including but not limited to minimum wage and overtime compensation, workers' compensation insurance and unemployment insurance, shall be available from or through the City to the Agency.

C. Hold Harmless

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

D. Nondiscrimination (for agencies receiving grants in excess of \$10,000)

Agencies receiving grants in excess of Ten Thousand Dollars (\$10,000) shall be subject to Section 2.21.000 et seq. of the Bloomington Municipal Code. Unless specific exemptions apply, the Agency will not discriminate against any employee or applicant for employment because of race, color, religion, ancestry, national origin, sex, disability, sexual orientation or gender identity. The Agency will take affirmative action to insure that all employment practices are free from such discrimination. Such employment practices include but are not limited to the following: hiring, upgrading, demotion, transfer, recruitment or recruitment advertising, layoff, termination, rates of pay or other forms of compensation, and selection for training, including apprenticeship. The Agency agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the City setting forth the provisions of this nondiscrimination clause.

E. Living Wage Requirements

(1) This agreement is subject to the City of Bloomington Living Wage Ordinance, Chapter 2.28 of the Bloomington Municipal Code and any implementing regulations. The Living Wage Ordinance requires among other things, that unless specific exemptions apply, all beneficiaries of City subsidies, as defined, shall provide payment of a minimum level of compensation to employees which may include the cost of health benefits. Such rate shall be adjusted annually pursuant to the terms of the Bloomington Living Wage Ordinance.

(2) Under the provisions of the Bloomington Living Wage Ordinance, the City shall have the authority, under appropriate circumstances, to terminate this contract and to seek other remedies as set forth therein, for violations of the Ordinance.

F. Compliance with IC 22-5-1.7 – E-Verify Program

Agency shall sign a sworn affidavit, attached as Exhibit A, affirming that the Agency has enrolled and is participating in the E-Verify Program and affirming that the Agency does not knowingly employ an unauthorized alien. Agency must provide documentation to the City that Agency has enrolled and is participating in the E-Verify program.

G. Jack Hopkins Social Services Funding Committee Recognition

The Agency agrees to provide a credit line for the City of Bloomington Common Council Jack Hopkins Social Services Funding Committee in all written materials about the program and program activities funded pursuant to this Agreement.

VI. NOTICES

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

City: Dan Niederman, Program Manager Housing and Neighborhood Development City of Bloomington P.O. Box 100 Bloomington, IN 47402 Tel: (812) 349-3512 Fax: (812) 349-3582 E-mail: niederm@bloomington.in.gov	Agency: «Director_of_Agency» «Agency_Name» «Mailing_Address» «City, State, Zip Code» Tel: «Phone» E-mail: «Email_Address»
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VII. TERMINATION OF AGREEMENT

The Agency agrees that this Agreement is subject to the availability of funds and that if funds become unavailable for the performance of this Agreement, the City may terminate the Agreement. If funds become unavailable, the City shall promptly notify the Agency in writing of the termination and the effective date thereof.

It is further agreed that the City may terminate this Agreement in whole or in part if it determines that the Agency has failed to comply with the Agreement or with other conditions imposed by applicable laws, rules and regulations. The City shall promptly notify the Agency in writing of the determination and the reasons for the determination, together with the effective date. The Agency agrees that if the City terminates the Agreement for cause it will refund to the City that portion of the funds that the City determines was not expended in compliance with the Agreement. The Agency shall be responsible for paying any costs incurred by the City to collect the refund, including court costs and reasonable attorneys' fees.

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

VIII. TERM OF AGREEMENT

Unless terminated as provided in Section VII herein, this Agreement shall terminate upon the City's determination that the provisions of this Agreement regarding use of the Agreement funds have been met by the Agency.

CITY OF BLOOMINGTON, INDIANA

«Agency_Name»

By: _____
Darryl Neher
President, Common Council

By: _____
«Pres_BoD»
President, Board of Directors

Date

Date

By: _____
Lisa Abbott
Housing and Neighborhood
Development Director

By: _____
«Director_of_Agency»
Executive Director

Date

Date

By: _____
Mark Kruzan, Mayor

Date

APPLICATIONS

**Summaries and original applications submitted in interest of 2014
Jack Hopkins Social Services Funding are posted on the
Committee's webpage:
www.bloomington.in.gov/jack-hopkins**

Year	Recipient	Purpose	Amount Granted	Amount Requested	Total Project Cost
1993	Granted Funds				
	Public Health Nursing Association	New facility construction	\$90,000.00		
	Denied Funds				
	Dental Day Care	X-Ray machine and computer		\$34,000.00	
	Middle Way House	Transitional housing project and day care center			
	Monroe County Community School Corporation	Mega Camp - Affordable child care		\$15,000.00	
1994	Granted Funds				
	Middle Way House	Women's and children's transitional facility	\$35,000.00	\$40,000.00	\$100,000.00
	Rhino's All Ages Club - Harmony School	Larger facility for adolescents' activities	\$5,000.00	\$17,500.00	
	Denied Funds				
	Family Service Association - Head Start	Emergency counseling and support		\$12,000.00	\$15,000.00
	Hoosier Hills Food Bank	Warehouse addition, freezer, cooler, capital expenses		\$16,000.00	\$81,345.00
Public Health Nursing Association					
1995	Granted Funds				
	Big Brothers Big Sisters of Monroe County	Office Renovation	\$4,800.00	\$6,279.20	
	Community Kitchen	Used vehicle to serve meals	\$9,000.00	\$20,000.00	
	Girls, Inc.	Interior Construction	\$21,700.00	\$34,247.00	
	Rhino's All Ages Club	Pilot outreach program	\$4,500.00	\$20,000.00	
	Denied Funds				
	Amethyst House	Start-up funds, office equipment and furnishings		\$20,000.00	\$36,782.00
	Area 10 Agency on Aging	Handyman Program		\$30,000.00	
	Monroe County Court Appointed Special Advocates (CASA)	Renovation for office, conference room and storage		\$2,500.00	\$5,000.00
	Citizens Acting Together for Cooperative Housing (CATCH)	2 home down payments		\$40,000.00	

Year	Recipient	Purpose	Amount Granted	Amount Requested	Total Project Cost
	Commission on the Status of Women	Updated printing of Community Services Directory		\$9,000.00	
	Dental Care Action, Inc.	Computerization to meet Medicaid requirements		\$4,000.00	
	Family Service Association	Families and Schools Project		\$30,280.00	
	Habitat for Humanity	Paving Habitat Street		\$8,550.00	\$17,100.00
	Monroe County Community School Corporation	35 Walkie Talkies for Extended Day		\$7,990.00	
	Monroe County Housing Solutions Shelter, Inc.	Drainage Ditch, 4 Bridges 2 vehicles		\$32,340.00 \$15,000.00	
1996	Granted Funds				
	Boy's and Girl's Club	Central Air Conditioning	\$3,000.00	\$6,338.00	
	Dental Care Clinic	Dental Equipment	\$1,450.00	\$1,450.00	
	Girls, Inc.	Van Purchase	\$10,000.00	\$15,550- \$28,644	
	Head Start	Building and Program Materials; insurance	\$4,400.00	\$11,036.00	
	Hoosier Hills Food Bank	Refrigerated truck	\$3,800.00	\$15,200.00	\$24,400.00
	Middle Way House	Child care facility	\$17,350.00	\$50,000.00	\$272,000.00
	Shelter, Inc.	Housing for homeless	\$10,000.00	\$13,225.00	
	Denied Funds				
	American Red Cross	1 Day Intensive CPR Training		\$1,080.00	
	American Red Cross	Station Wagon		\$11,000.00	
	Aurora Alternative High School	2 classroom addition		\$50,000.00	\$160,000 - \$200,000
	Ivy Tech State College	CD-ROM Library		\$10,000.00	\$85,000.00
	Monroe County Housing Solutions	Community Homeownership Access Training (CHAT)		\$9,000.00	\$30,460.00
	Monroe County United Ministries	Facility Addition - Daycare		\$50,000.00	\$970,000.00
	Youth Services Bureau of Monroe County	Van		\$20,000.00	\$25,000.00
	Family Service Association	Counseling		\$15,000.00	

Year	Recipient	Purpose	Amount Granted	Amount Requested	Total Project Cost
1997	Granted Funds				
	Community Kitchen	Transport containers to provide meals to at risk youth in after school programs	\$1,300.00	\$1,300.00	
	Hoosier Hills Food Bank	Equipment for Food Repackaging Room for meal rescue program	\$9,200.00	\$9,289.00	
	Monroe County United Ministries	Addition and renovation of child care facility	\$51,000.00	\$60,000.00	\$1,100,000.00
	Options for Better Living	Upgrading phone and voice mail system	\$13,500.00	\$14,000.00	
	Stone Belt	Primary network server for computer system	\$15,000.00	\$15,000.00	\$600,000.00
	Denied Funds				
	Amethyst House	Transitional Housing for men and women		\$8,557.00	\$10,677.00
	Area 10 Agency on Aging	Senior nutrition services - freezer, fridge, range		\$8,606.00	\$19,871.00
	Bloomington Hospital	Adult Day Service expansion		\$25,000.00	\$234,000.00
	Bloomington Hospital	Psychiatric Services/ Aurora Alternative High School		\$9,000.00	
	Boy's and Girl's Club	Van		\$15,000.00	\$20,000 - \$22,000
	Center for Women's Ministries	Rent to free monies for client services		\$22,044.00	
	Harmony School	Playground Equipment		\$34,000.00	\$50,000.00
	Middle Way House	Construction Fees		\$10,000 - \$25,000	\$3,600,000.00
	Monroe County Community School Corporation	Adult Education for inmates and those on probation		\$9,613.00	\$19,844.00
	Monroe County Community Corrections	GED prep - 2 computers, software, materials		\$9,315.00	
	Monroe County Housing Solutions	Renovation of home		\$25,000.00	\$60,475.00
	Monroe County Step Ahead Council, Inc.	Parenting Conference		\$2,000.00	\$8,750.00
	Planned Parenthood	ADA Approved restrooms and waiting room expansion		\$22,350.00	\$149,000.00
	Rhino's Youth Center	Rent and Salaries to cover a cut in funding		\$10,000.00	
	South Central Community Action Program - Head Start	Renovation, cribs, cots, strollers and refrigerators		\$28,600.00	

Year	Recipient	Purpose	Amount Granted	Amount Requested	Total Project Cost	
1998	Granted Funds					
	Boy's and Girl's Club	Renovate and equip facility for a teen center and learning center	\$23,000.00	\$30,000.00	\$80,000.00	
	Community Kitchen	Purchase upright commercial oven, mobile sheet pan rack, and mats for kitchen floor	\$4,675.00	\$4,675.00		
	Evergreen Institute	Predevelopment costs for senior housing facility; any reimbursements to be applied to purchase of the property	\$17,000.00	\$50,000.00	\$3,800,000.00	
	Girls, Inc.	Purchase equipment to implement Operation SMART	\$6,500.00	\$6,500.00		
	Housing Authority	Insulate 8 buildings and purchase hand held carbon monoxide detector	\$5,000.00	\$5,000.00		
	Monroe County United Ministrues	Renovate existing building to meet new building code	\$9,925.00	\$60,000.00	\$1,730,000.00	
	Options for Better Living	Repair 1991 Club Wagon for client purpose	\$3,000.00	\$23,000.00		
	Rhino's Youth Center	Operate Graffiti Clean-Up; salaries, operating costs	\$10,900.00	\$10,900.00		
	Shelter, Inc.	Renovate Campbell House for child care home; toys, furnishings, equipment	\$10,000.00	\$10,000.00	\$15,000.00	
	Denied Funds					
	Center for Women's Ministries	Computer hardware and software		\$11,758.00		
	Community and Family Resources	Volunteer Program		\$90,000.00		
	Community and Family Resources	Child Care Services		\$3,524.00		
	Monroe County Community Corrections	GED software and materials		\$4,935.00		
	1999	Granted Funds				
		Amethyst House	New Van	\$10,000.00	\$20,000.00	
		Community Kitchen	Ice machine and freezer	\$4,650.00	\$4,650.00	
		Dental Day Care	Dental chairs and equipment	\$17,144.00	\$17,144.00	
Evergreen Institute		Residence construction for elderly	\$8,208.00	\$25,000.00		
Housing Authority		Roof replacements	\$9,300.00	\$9,300.00		
Head Start		Classroom equipment	\$10,125.00	\$10,125.00	\$11,075.00	
Hoosier Hills Food Bank		Cooler and condensing unit	\$14,394.00	\$33,280.00	\$41,480.00	

Year	Recipient	Purpose	Amount Granted	Amount Requested	Total Project Cost
	Monroe County United Ministrues	Equipment for food area	\$11,850.00	\$21,000.00	\$1,730,000.00
	Mother Hubbard's Cupboard	Refrigeration unit	\$1,029.00	\$7,950.00	\$8,200.00
	Planned Parenthood	Exam table for handicapped	\$5,000.00	\$10,000.00	\$12,000.00
	Shelter, Inc.	Training (conference) for new program	\$4,300.00	\$4,300.00	
	Stone Belt	Industrial sewing machines	\$4,000.00	\$4,000.00	
Denied Funds					
	Abilities Unlimited	Software, Hardware, Networking		\$9,920.00	
	Area 10 Agency on Aging	Laptops		\$4,000.00	
	Big Brothers Big Sisters of Monroe County	Capital Grant		\$50,000.00	\$284,550.00
	Community AIDS Action Group (CAAG) of South Central Indiana	AIDS Awareness week events		\$5,459.00	\$10,459.00
	Council of Neighborhood Associations (CONA)	Volunteer Training and Professional Membership		\$10,050.00	
	Family Services Association	Capital Grant		\$25,000.00	
	Girls, Inc.	Automatic Doors		\$4,969.00	
	Hoosier Courts Cooperative Nursery School	Classroom equipment, Staff development		\$12,669.00	
	Housing Solutions, Inc.	Landscaping		\$8,400.00	
	Local Council of Women	Partial funding of Health Information Specialist		\$23,000.00	\$35,000.00
	Middle Way House	Interim Salary for Coordinator		\$20,000.00	\$21,947.00

Year	Recipient	Purpose	Amount Granted	Amount Requested	Total Project Cost
2000	June				
	Granted Funds				
	Abilities Unlimited	Equipment for loan to persons with disabilities	\$3,498.00	\$3,515.00	
	Center for Behavior Health	Floor covering for facility	\$7,000.00	\$13,500.00	\$17,500.00
	Citizens' Advocacy Coalition	Training and printed materials for a one-to-one advocacy program for persons with disabilities	\$1,500.00	\$1,500.00	\$22,408.00
	Community Kitchen	Eight dining tables	\$2,460.00	\$2,459.00	
	Housing Authority	Outdoor lighting at two facilities	\$7,045.00	\$7,045.00	
	Dental Care Clinic	To acquire used equipment	\$7,000.00	\$7,000.00	\$14,000.00
	Family Solutions	To buy audio/visual equipment and software for parenting library	\$714.00	\$714.00	
	Girls', Inc.	For supplies and equipment for summer camp program and two car infant seats	\$2,303.00	\$2,403.00	\$10,853.00
	Hoosier Hills Food Bank	One low-lift pallet truck and three sets of racking	\$4,549.00	\$4,549.00	\$6,607.00
	Middle Way House	To construct addition onto their shelter	\$10,000.00	\$15,000.00	-\$18,500.00
	Middle Way House	To buy and install security devices for two facilities	\$2,426.00	\$2,426.00	
	Options for a Better Living	To buy materials, computer, and furniture for resource library for persons with disabilities	\$5,000.00	\$5,000.00	\$6,000.00
	Stone Belt	For equipment and software for "compuplay" facility for children with disabilities	\$11,500.00	\$12,981.00	-\$16,731.00
	Denied Funds				
	African American Cultural center, Indiana University	PA system and other equipment for Freedom Celebration		\$7,000.00	
	Backstreet Missions, Inc.	Kitchen Appliances		\$14,009.00	\$100,000.00
	Big Brothers Big Sister of Monroe County	Long Range Business and Growth Plan		\$20,000.00	\$52,000.00
	Bloomington Pops, Inc.	Musical Arrangements		\$10,000.00	\$13,000.00
	City of Bloomington - Police Department	Equipment to find those caught in fires		\$11,995.00	
	Girls Scouts of Tulip Trace Council	Construction of new facility		\$50,000.00	\$1,223,555.00
	Housing Solutions	Pay Arrearages		\$5,981.00	
	Local Council of Women	Salary of Information Specialist		\$30,027.00	\$147,122.00
	Legal Services of Indiana	Call system/Offsite service		\$15,000/ \$20,000	
	Middle Way House	Travel and Conference		\$2,545.00	

Year	Recipient	Purpose	Amount Granted	Amount Requested	Total Project Cost
	Monroe County Community Prevention Coalition	Networks to fund families and Family Fun Fair		\$2,500.00	\$3,892.00
	My Sister's Closet	Wages, Rent, Credit Card Processing, Parking Stickers and Loan Repayment		\$25,000.00	\$37,046.00
	Prevent Blindness Indiana	New Equipment		\$4,500.00	\$7,000.00
	Rhino's Youth Center	Food and supplies for bike trip		\$3,000.00	
	Youth Services Center of Monroe County	Safe Place Materials and Equipment		\$5,460.00	\$41,446.00
2000	October				
	Granted Funds				
	Abilities Unlimited	To purchase loaner equipment for persons with disabilities	\$3,000.00	\$4,163.00	
	American Red Cross	To convert a van to a mobile supply vehicle for disaster relief	\$1,600.00	\$2,331.00	
	Amethyst House	Rebuild foundation of Womens' facilities	\$7,500.00	\$15,000.00	\$20,000.00
	Bloomington Hospital - Home Health Services	Implement a pilot healthcare program for local inmates after release from jail	\$3,000.00	\$6,000.00	
	Big Brothers Big Sisters Monroe County - Boy's and Girl's Club	To expand hours and activities for children at their Crestmont Site	\$9,500.00	\$12,730.00	\$29,886.00
	Family Services - Court Appointed Special Advocates (CASA)	Hire staff for tracking services and measuring outcomes	\$3,200.00	\$4,000.00	\$6,656.00
	Girls', Inc.	For the Friendly PEERsuasion Program	\$2,500.00	\$4,885.00	\$39,290.00
	Girls', Inc. - Reading Renegades	For books, refreshments, and misc. equipment for after school reading program	\$620.00	\$620.00	\$3,273.00
	Middle Way House	To buy an Industrial Grade document scanner for Confidential Document Destruction Program	\$3,210.95	\$6,500.00	
	Mother Hubbard's Cupboard	To establish a new Southside food pantry in concert with the Community Kitchen and the Perry Township Trustees	\$9,000.00	\$15,000.00	\$35,500.00
	Rhino's Youth Center	To construct a radio studio at center	\$2,000.00	\$5,000.00	
	Denied Funds				
	Bloomington Developmental Learning Center	Playground		\$12,500.00	\$50,000.00
	Council of Neighborhood Associations	Registration fees for conference		\$300.00	\$482.00
	Crisis Pregnancy Center	Construction Costs		\$10,000.00	\$314,000.00
	Evergreen Institute on Elder Environments	Appraisal, Marketing and Audit		\$7,500.00	

Year	Recipient	Purpose	Amount Granted	Amount Requested	Total Project Cost
	Habitat for Humanity	Volunteer Coordinator		\$25,000.00	
	Local Council of Women	Outreach worker and materials		\$12,000.00	\$141,658.00
	People and Animal Learning Services	Equipment, computer programs and operating costs		\$7,500.00	
	Planned Parenthood	Offset \$34,000 needed for program		\$5,000.00	
	SeniorCyberNet	Laptop computer		\$5,500.00	\$6,325.00
	Shelter, Inc.	Salary of Shalom Director		\$10,000.00	\$44,360.00
	Shelter, Inc., Homeward Bound	Purchase and renovate property		\$20,000.00	\$385,000.00
2001	Granted Funds				
	American Red Cross	To purchase tables and chairs for community classroom	\$5,100.00	\$5,100.00	
	Big Brothers Big Sisters of Monroe County	To purchase and install windows and doors for its facility	\$8,779.00	\$9,779.00	\$21,587.00
	Bloomington Housing Authority	To purchase and install outdoor lighting for Walnut Woods complex	\$6,502.00	\$6,502.00	\$12,632.00
	Center for Behavioral Health	To purchase counseling software for children	\$1,639.00	\$1,639.00	\$2,439.00
	Community Kitchen	To purchase equipment for second food preparation and distribution site	\$10,721.00	\$10,721.00	
	Hoosier Hills Food Bank	To purchase food for city residents	\$3,000.00	\$3,000.00	\$3,545.00
	Middle Way House	To support pilot childcare nutrition program/enterprise by paying salaries of cook	\$23,885.00	\$26,000.00	
	Monroe County United Ministries	To pay rent and utilities for city residents at risk of being dislocated	\$32,884.00	\$35,000.00	
	My Sister's Closet of Monroe County	To purchase display, tagging, and laundry equipment for clothing donation program	\$1,130.00	\$1,130.00	
	Options for Better Living	To purchase CPR training equipment to train staff	\$4,966.00	\$4,966.00	\$7,466.00
	Planned Parenthood	To purchase equipment to test for anemia	\$1,394.00	\$1,394.00	
	Denied Funds				
	Amethyst House	Phone, Voicemail, Computer networking		\$5,000.00	\$8,000.00
	Bloomington Restorations, Inc.	Additional renovation funds		\$9,578.00	\$433,183.00
	Girl Scouts of Tulip Trace	Science Materials		\$7,550.00	\$55,575.00
	Jill's House	Architectural fees		\$4,000	2.5-4 Million

Year	Recipient	Purpose	Amount Granted	Amount Requested	Total Project Cost
	Local Council of Women	Partial Librarian Salary and educational materials		\$12,000.00	
	Monroe County Humane Society	Spay and Neuter Pets		\$6,000.00	\$12,000.00
	Monroe County Veteran's Affairs	Computer Projector		\$4,500.00	
	Monroe County Wrap Around	Case management system for at-risk youth		\$8,780.00	\$10,280.00
	River Valley Resources	Welfare to work/Child support program		\$3,600.00	
	Shelter, Inc./Shalom Community Center	Computer Learning Center Instructor		\$10,000.00	\$60,000.00
	Trustees of IU/Center for Human Growth/Monroe Circuit Court Probation Services	Family intervention for at-risk youth		\$20,000.00	

Year	Recipient	Purpose	Amount Granted	Amount Requested	Total Project Cost
2002	Granted Funds				
	Amethyst House	To help rebuild and expand the men's facility by restoring the historic façade.	\$20,000.00	\$20,000.00	\$500,780.00
	Area 10 Agency on Aging	To purchase equipment for the Food Pantry at the Girls, Inc. site	\$1,475.00	\$1,475.00	\$4,475.00
	Big Brother Big Sisters of Monroe County	To purchase computer equipment for recruitment and training initiative	\$3,623.00	\$3,623.00	\$9,473.00
	Bloomington Area Arts Council/ JWAC	To purchase a raku kiln and other equipment for the art education program.	\$2,895.00	\$5,890.00	
	Center for Behavioral Health (Children's Services)	To purchase equipment and fund 4 programs serving children and their parents	\$3,952.00	\$3,952.00	
	Community Kitchen of Monroe County, Inc.	To purchase a copy machine shared with Shelter, Inc. and aprons, and hairnets	\$3,639.00	\$3,693.00	
	Girls, Inc.	To pay for the salary of the director of the after-school and summer youth programs.	\$15,000.00	\$15,000.00	\$29,944.00
	Girls Scouts of Tulip Trace Council	To purchase 2 learning modules for the agency's Family Life Education Program.	\$2,148.00	\$2,148.00	
	Indiana Legal Services, Inc.	To pay for the salary of an attorney as well as printing and publication expenses related to the new Housing Law Center.	\$20,000.00	\$20,000.00	\$46,140.00
	Mental Health Association in Monroe County	To start-up five new support groups and to publish an updated version of the directory of mental health services.	\$10,192.00	\$10,192.00	
	Mother Hubbard's Cupboard	To fund a new nutrition education program	\$5,000.00	\$5,000.00	\$25,996.00
	Options for Better Living	To purchase materials for a program between Options and Center for Behavioral Health to address persons with dual diagnosis	\$5,000.00	\$5,000.00	\$7,000.00
	Planned Parenthood	To purchase an autoclave for the purpose of sterilizing instruments.	\$1,495.00	\$1,495.00	\$2,995.00
	Rhino's Youth Center	To purchase audio and video editing equipment for after-school programming.	\$8,264.00	\$8,264.00	
	Shelter, Inc.	To purchase new appliances for Campbell House	\$2,317.00	\$2,317.00	
	South Central Community Action Program	To establish a revolving loan program for auto repairs of clients	\$5,000.00	\$5,000.00	

Year	Recipient	Purpose	Amount Granted	Amount Requested	Total Project Cost
Denied Funds					
	Bloomington Hospital - Community Health Services	Part-time Bilingual Therapist		\$25,000.00	
	Citizens for Community Justice	Pamphlets, mediation training and staff		\$2,500.00	\$4,300.00
	Community Conflict Resolution	3 - two day training sessions		\$4,800.00	
	Salvation Army	Renovation for childcare facility		\$8,504.00	\$18,504.00

Year	Recipient	Purpose	Amount Granted	Amount Requested	Total Project Cost
2003	Granted Funds				
	Amethyst House	To purchase and install a stairway elevator at Men's House facility	\$4,521.00	\$4,520.90	
	Area 10 Agency on Aging	To pay for 50% of the annual wage for the Food Pantry/Emergency Food VISTA	\$4,614.00	\$4,614.00	\$30,000.00
	Big Brothers Big Sisters of Monroe County	To pay for Program Manager and program expenses for Girl's Inc.'s Teen Outreach LEAP Program	\$11,904.00	\$11,904.00	\$18,314.00
	Bloomington Area Arts Council	To pay for at least 50 scholarships for at-risk low-income city youth to participate in John Waldron Education Program	\$4,250.00	\$15,000.00	\$18,000.00
	Boy's and Girl's Club	Job Development Specialist for TEENSupreme Career Prep Program	\$25,000.00	\$25,000.00	\$34,330.00
	Citizens Advocacy	Preparation and distribution of a quarterly newsletter for Citizens Advocacy Program	\$3,000.00	\$7,000.00	\$8,000.00
	Community Kitchen	Replace fire suppression system, loading dock, and 60 chairs for the S. Rogers site	\$10,104.00	\$10,104.00	
	Family Services Association	Purchase laptop computer, LCD projector, and carrying cases to promote activities, train	\$3,000.00	\$4,000.00	\$5,600.00
	Middle Way House	Purchase thermal carriers; pots, pans, and food trays; and, dishwasher proof dishes and flatware in order to extend program to Area 10 Agency on Aging	\$4,100.00	\$19,800.00	
	Monroe County United Ministrues	Subsidize childcare costs for low-income households within the City	\$20,000.00	\$40,000.00	
	Options for Better Living	Pay for materials for its resource library and speaker fees related to the Family Partnership	\$1,725.00	\$4,278.00	\$4,688.00
	People & Animal Learning Services, Inc. (PALS)	Purchase and install tow hydraulic mounting lifts to be used for and owned by the PALS therapeutic riding program	\$3,400.00	\$3,400.00	\$111,031.00
	Planned Parenthood	Purchase four computers for its 421 South College facility	\$3,600.00	\$4,650.00	
	Shalom Community Center	Pay for six phone sets and install three new phone lines at its 219 East 4th Street facility	\$1,900.00	\$1,900.00	
	South Central Community Action Program	Pay for the development of computer software	\$6,292.00	\$10,000.00	

Year	Recipient	Purpose	Amount Granted	Amount Requested	Total Project Cost
	Templeton Elementary School	Pay for food and supplies for its Kinder Camp summer program to serve children entering kindergarten or the first grade	\$2,580.00	\$2,590.00	\$6,200.00
Denied Funds					
	Bloomington Developmental Learning Center	Playground renovations		\$10,000.00	\$14,888.00
	Bloomington Hospitality House	Wheel Chair Accessible Van		\$22,331.00	\$37,781.00
	Center for Behavioral Health	15 Passenger Van		\$26,006.00	\$36,840.00
	My Sister's Closet	Re-open retail and service facility		\$9,959.77	\$10,960.00
	Shelter, Inc.	Staff Salaries		\$20,000.00	\$349,208.00
	Stone Belt	Architectural fees		\$35,000.00	\$500,000.00

Year	Recipient	Purpose	Amount Granted	Amount Requested	Total Project Cost
2004	Granted Funds				
	Big Brothers Big Sisters of Monroe County	Purchase a server, related equipment, and software to implement Phase I of its long range service plan	\$4,500.00	\$6,750.00	\$27,750.00
	Boy's and Girl's Club	Pay for salaries, transportation, and other operating costs related to the No Kid Left Behind Program	\$8,000.00	\$15,580.00	\$27,750.00
	Citizens Advocacy	Pay to print 4,000 brochures, fact sheets, and handouts, as well as approximately 500 informational guides to help recruit advocates	\$1,180.00	\$1,180.00	\$2,500.00
	Community Kitchen	Replacing a door and dishwashing machine, purchase a garbage disposal and kitchen grade metal shelving	\$7,780.00	\$7,780.00	
	El Centro Comunal Latino	Purchase software, office equipment, and furniture for a central office & meeting space	\$1,500.00	\$4,389.00	\$6,000.00
	Girls, Inc.	Pay a portion of the cost of one used bus	\$10,000.00	\$15,000.00	\$71,942.00
	Hoosier Hills Food Bank	Pay for renovations to the facility	\$13,294.00	\$13,294.00	\$26,588.00
	Martha's House	Pay for salaries and operational costs needed to operate 28-bed emergency shelter & facilitate a new self-sufficiency & outreach program	\$17,823.00	\$20,000.00	\$46,886.00
	Mental Health Alliance/Family Services Association	Pay for computer equipment and a portion of salaries for a Jail Diversion Specialist – to find other means for handling non-violent, mentally ill offenders	\$10,000.00	\$15,000.00	\$34,560.00
	Middle Way House	Pay a portion of salary and benefits for a Housing Specialist who will develop a cooperative housing program & facility for low-income women	\$7,500.00	\$15,000.00	\$31,913.00
	Monroe County United Ministries	To subsidize child care services for low-income city residents primarily during the summer months	\$15,000.00	\$20,000.00	
	Planned Parenthood	To purchase 6 sets of cervical biopsy equipment	\$2,923.00	\$2,923.00	\$6,623.00
	Rhino's Youth Center	To purchase 4 portable 250 GB hard drives, a multi-media PC with monitor, and other equipment	\$5,000.00	\$11,238.00	\$45,000.00

Year	Recipient	Purpose	Amount Granted	Amount Requested	Total Project Cost
	Shalom Community Center	To pay for a part-time Food Service Coordinator to expand its breakfast & lunch program as well as train & provide work experience	\$5,500.00	\$7,000.00	\$14,134.00
Denied Funds					
	American Red Cross	Cabinet, health and safety equipment		\$3,362.00	
	Area 10 Agency on Aging	2-1-1 Call Center		\$5,000.00	\$64,900.00
	The Bloomington Beacon Center	Start-up & partial operating costs during first six months. Includes rent, telephone, part-time staff, insurance & internet access		\$10,030.00	\$21,028.00
	Bloomington Hospitality House	Garden		\$3,873.00	
	Bloomington Hospital/ Positive Link	Personnel and materials		\$1,590.00	\$5,705.00
	Bloomington Housing Authority	Transportation and meals for Women in Sports Day		\$2,730.00	\$4,730.00
	Center for Women's Ministries	Down payment on building		\$20,000.00	\$525,000.00
	Citizens for Community Justice (CCJ)	Copier		\$5,825.00	\$6,560.00
	Foundation of Monroe County Community Schools	Full time Social Worker		\$25,000.00	\$84,000.00
	Grandview Child Care, Inc.	2 Commercial Door Openers		\$2,372.00	\$2,830.00
	Indiana Legal Services, Inc.	Salary, payroll taxes, printing		\$20,000.00	\$39,994.00
	Monroe County Community School Corporation - Adult Education	ELLIS Language Software		\$14,250.00	\$30,000.00
	Options for Better Living, Inc.	Career Exploration Day Transportation and Costs		\$2,400.00	
	Prevent Blindness Indiana	Optical equipment		\$7,000.00	
	Stone Belt	Wheel Chair Lift		\$20,818.00	\$500,000.00
2005	Granted Funds				
	Big Brothers Big Sisters of South Central Indiana	Salary of Partnership Coordinator for a multi-year Capacity Building project	\$5,000.00	\$10,000.00	\$50,200.00
	Bloomington Hospital/ Community Health Education	Facilitator salary for New Parents Initiative for the third year	\$3,000.00	\$4,540.00	\$11,408.60
	Bloomington Housing Authority	Washers, dryers, vacuum cleaners and accessories, for Lice Program	\$5,000.00	\$6,810.00	\$11,018.00

Year	Recipient	Purpose	Amount Granted	Amount Requested	Total Project Cost
	Community Justice & Mediation Center (CJAM)	Personnel, training, and recruitment expenses for constructive conflict resolution program for Black and Multi-racial youth	\$1,400.00	\$1,750.00	\$5,320.00
	Community Kitchen of Monroe County	Replace produce cooler and purchase food trays for free meal service	\$4,100.00	\$4,100.00	
	Habitat for Humanity of Monroe County	Two heaters and insulation for Habitat ReStore facility	\$4,100.00	\$6,224.00	
	Martha's House	Pay salary for Assistant Director and House Managers of the Emergency Shelter program	\$12,500.00	\$15,000.00	\$57,970.21
	Middle Way House	Steel ramp, tow bar loops, lifts for Confidential Document Destruction	\$10,000.00	\$14,669.15	
	Monroe County United Ministries	Caseworker salary for Emergency Services program	\$16,000.00	\$31,669.00	\$102,543.00
	Options for Better Living	Modify wheelchair accessible van for community participation program	\$7,500.00	\$9,500.00	
	Planned Parenthood of Indiana (PPIN)	Security cameras and equipment for the facility at 421 S. College Ave.	\$1,500.00	\$3,000.00	\$10,360.00
	Rhino's Youth Center	Construction of bathrooms and upgrade of heating and cooling system for Rhino's Youth Center at 330 South Walnut Street.	\$22,900.00	\$41,230.00	\$80,203.00
	Shalom Community Center	Vertical lift for Shalom Center annex at 110 S. Washington St.	\$9,000.00	\$16,670.00	\$60,000.00
	South Central Community Action Program - Head Start	Furnishings, equipment and cognitive materials for Head Start classrooms at Templeton and Summit schools	\$8,000.00	\$11,115.27	\$225,000.00
	South Central Community Mental Health Centers	Training, consultation and licensing for Functional Family Therapy program	\$10,000.00	\$16,000.00	\$31,900.00
	Stone Belt Arc.	Salary for a Curriculum Specialist for new Career Advancement program	\$5,000.00	\$8,300.00	\$29,900.00
Denied Funds					
	American Red Cross, Monroe County Chapter	Lighting and electrical renovation		\$2,007.00	
	Bloomington Hospitality House	Rainbow Garden		\$4,125.00	\$4,425.00
	Center for Sustainable Living/ Community Bike Project	Human Power: Service Learning on Wheels		\$3,060.00	\$6,120.00
	Cherry Hill Daycare	New Day: Day care revitalization		\$5,200.00	

Year	Recipient	Purpose	Amount Granted	Amount Requested	Total Project Cost
	Citizen Advocacy of South-Central Indiana	Quality improvement; matching partners and advocates		\$1,249.00	\$2,469.00
	Indiana Legal Services, Inc./ District 10 Pro Bono Project, Inc.	Computer		\$1,835.00	\$3,324.00
	Family Service Association/ Mental Health Alliance	Adoption and foster care support program		\$16,785.50	\$49,017.00
	Girl Scouts of Tulip Trace Council, Inc.	Construction of new building		\$50,000.00	\$1,800,000.00
	Newleaf (VITAL)	Personnel, office, office supplies		\$10,000.00	\$13,451.00
	People & Animal Learning Services, Inc. (PALS)	Leadership camp, copier		\$3,300.00	\$8,580.00
	St. Vincent De Paul Society	SVDP Furniture distribution and resale center		\$29,000.00	\$49,300.00
	The Villages of Indiana, Inc.	Safety fencing for Pre-schoolers		\$2,333.76	\$4,833.76
	WTIU Television	Friday Zone Challenge Outreach		\$12,833.00	\$16,123.00
2006	Granted Funds				
	Amethyst House	To pay for property and liability insurance, utilities, food, and salaries needed to operate the Men's House at 215 North Rogers.	\$8,000.00	\$20,000.00	\$228,000.00
	The Area 10 Council on Aging of Monroe & Owen Counties, Inc.	To purchase IRis online software for the Go Live with 211 Infoline initiative.	\$2,187.33	\$3,408.00	\$12,600.00
	Big Brothers Big Sister of South Central Indiana	To reconfigure and repair the roof and restore water-damaged areas at 418 South Walnut.	\$8,109.00	\$10,137.00	\$11,937.00
	Bloomington Hospital Positive Link	To purchase portable hot boxes, portable coolers, and related supplies for the Nutrition Links program.	\$1,150.00	\$1,150.00	\$7,988.00
	Boys & Girls Club of Bloomington	To pay for staffing, supplies, food, and rent for the Crestmont Youth Camp.	\$8,160.00	\$8,160.00	\$21,350.00
	Center for Behavioral Health	To pay for car repairs and garage insurance for the Wheels to Work program.	\$1,816.67	\$2,500.00	\$5,300.00
	Community Justice and Mediation Center	To pay for printing a conflict resolution handbook, purchasing conflict resolution materials, and personnel expenses for outreach and instruction.	\$2,170.00	\$4,920.00	\$7,020.00
	Community Kitchen of Monroe County, Inc.	To purchase and repair a used van from Girls, Inc.	\$8,401.64	\$8,401.64	\$8,401.64

Year	Recipient	Purpose	Amount Granted	Amount Requested	Total Project Cost
	El Centro Comunal Latino	To purchase a portable DLP projector and laptop and provide stipends for speakers for the Informate Series initiative.	\$2,468.51	\$5,000.00	\$5,000.00
	First Christian Church	To purchase two jumbo storage cabinets, an upright freezer, and supplies for the Gathering Place.	\$1,250.00	\$3,244.00	\$6,244.00
	Girls Incorporated of Monroe County	To pay for personnel expenses for a half-time Program Specialist and purchase Commit to be Fit support materials.	\$1,950.40	\$2,438.00	\$31,730.00
	Hoosier Hills Food Bank, Inc.	To install lights, replace door, reinstall floor scale, and purchase safety equipment for two trucks.	\$6,670.00	\$6,670.00	\$6,870.24
	Martha's House Inc.	To pay for personnel expenses for the Martha's House homeless shelter.	\$8,000.00	\$10,000.00	\$243,940.93
	Mental Health Alliance	To pay for personnel expenses for a Mental Health Community Coordinator and Office Manager and for the purchase of: resource guides, supplies, telephone expenses, travel costs, audit insurance, equipment leases and items for the Material Support Program (\$13,532.80	\$16,916.00	\$36,607.00
	Middle Way House, Inc.	To pay for the personnel expenses of the Childcare Program Coordinator.	\$12,000.00	\$15,000.00	\$168,058.00
	Monroe County United Ministries	To pay for personnel expenses of an additional social worker for the Emergency Services program.	\$20,000.00	\$20,000.00	\$20,000.00
	Mother Hubbard's Cupboard, Inc.	To pay for the purchase and installation of one two-door freezer unit and one two-door refrigeration unit.	\$6,670.00	\$6,670.00	\$6,670.00
	Options for Better Living, Inc.	To format and rebuild computers and install modems and software as part of the Equalizing with E-cycling program.	\$4,000.00	\$5,000.00	\$8,000.00
	Pinnacle School (dePaul Reading & Learning Association, Inc.)	To purchase specialized teaching materials.	\$4,394.67	\$8,919.00	\$27,189.00
	Planned Parenthood of Indiana	To install cabinetry and purchase files and furniture for the front desk renovation.	\$2,440.00	\$3,050.00	\$29,050.00

Year	Recipient	Purpose	Amount Granted	Amount Requested	Total Project Cost
	Shalom Community Center	To purchase a communication system and a technology system network that includes both server and software to be installed at 110 SouthWashington, Bloomington, Indiana.	\$7,809.18	\$7,809.18	\$7,809.18
	South Central Community Action Program Head Start	To pay for personnel expenses incurred as part of the Children's Door exchange program.	\$2,230.80	\$2,780.50	\$26,100.00
	Teachers Warehouse	To purchase shelving and help pay for overhead costs.	\$2,000.00	\$2,500.00	\$63,500.00
Denied Funds					
	American Red Cross -- Monroe County Chapter	Disaster: Food, Shelter & Clothing		\$5,000.00	\$5,000.00
	Aurora Alternative High School	Technology for the Twenty-first Century Classroom Project		\$6,993.00	\$14,493.00
	Boxcar Books and Community Center Inc.	Prisoner/Community Reading Project		\$1,937.90	\$2,496.50
	Catholic Charities Bloomington	Latino Outreach		\$4,800.00	\$6,700.00
	First United Church	Partners		\$10,020.00	\$28,100.00
	Girls Scouts of Tulip Trace Council, Inc. and Monroe County Chapter American Red Cross	First Aid/CPR/AED Training Program		\$4,071.00	\$7,080.00
	Monroe County Public Library MCPL	Evan-Porter Library Collection at the Banneker Community Center		\$5,000.00	\$12,000.00
	New Leaf-New Life, Inc.	Inmate Transition Program		\$23,000.00	\$46,800.00
	Bloomington Day Care Corp. (DBA) Penny Lane	Subsidized Care For Families in Need		\$19,760.00	\$20,800.00
	People and Animal Learning Services, Inc. (PALS)	Therapeutic Areana Props and Special Horse Tack		\$1,435.00	\$1,435.00
	The Salvation Army	Food Pantry Expansion		\$7,824.00	\$7,824.00
	Stepping Stones, Inc.	Incentive Project		\$4,598.00	\$6,008.00

Year	Recipient	Purpose	Amount Granted	Amount Requested	Total Project Cost
2007	Granted Funds				
	Bloomington Hospital Positive Link	To pay for transportation assistance, training materials, and client services materials for the Mpowerment group support program.	\$2,360.00	\$2,360.00	\$11,864.00
	Bloomington Housing Authority	To pay for the salary for the Neighborhood Nurse and supplies for the Neighborhood Nurse program.	\$5,600.00	\$16,088.00	\$19,290.00
	El Centro Comunal Latino	To provide compensation for the Program Coordinator Position whose duties include supervising and directing three existing programs and implementing two new programs.	\$11,000.00	\$20,000.00	\$35,000.00
	Community Kitchen of Monroe County	To purchase and install a walk-in cooler and freezer for the 917 South Rogers facility.	\$29,800.00	\$29,800.00	\$32,530.00
	Martha's House, Inc.	To pay for a commercial washer and dryer for the emergency shelter.	\$2,400.00	\$3,014.00	\$3,014.00
	Middle Way House, Inc.	To pay for salaries, taxes, and benefits for House Manager and weekend staff for the Emergency Shelter.	\$6,500.00	\$10,000.00	\$251,003.00
	Monroe County United Ministries, Inc.	To subsidize affordable childcare costs for working families residing in the City.	\$28,080.00	\$51,480.00	\$51,480.00
	My Sister's Closet	To purchase equipment for resale store of women's workforce clothing and a display case to inform the public about the program.	\$2,500.00	\$4,247.23	\$4,247.23
	Planned Parenthood of Indiana, Inc.	To pay for wellness exams for the Friend to Friend Patient Pass program which serves low-income women in the City of Bloomington.	\$5,000.00	\$5,300.00	\$5,894.00
	Shalom Community Center, Inc.	To purchase and install a three-compartment deep well sink and convection oven for the Shalom Community Center currently located at 219 E. 4th Street.	\$5,450.00	\$5,450.00	\$207,600.00
	South Central Community Action Program He	To purchase and install additional surfacing material for the Arlington Park and Lindbergh Center playgrounds.	\$5,000.00	\$8,124.00	\$10,124.00
	Stepping Stones	To purchase tutoring and back-to-school supplies for the Stepping Stones, Inc. Tutoring program.	\$1,314.00	\$1,313.80	\$8,173.80

Year	Recipient	Purpose	Amount Granted	Amount Requested	Total Project Cost
	Stone Belt Arc, Inc.	To renovate quadrant of manufacturing center for production of client-designed and manufactured fine art pieces.	\$7,746.00	\$9,105.00	\$49,105.00
	Volunteers in Medicine of Monroe County	To purchase computer equipment, commercial grade multi-function printer, subscription to messaging system, and IT network and support for a new, community health care clinic for uninsured residents of Monroe and Owen counties.	\$32,250.00	\$35,700.00	\$69,190.00
Denied Funds					
	Big Brothers Big Sisters of South Central Indiana, Inc.	Congregation Volunteer Recruitment Project		\$5,215.00	\$49,495.00
	Boys and Girls Clubs of Bloomington	Camp Rock Facility Improvements		\$9,370.00	\$14,370.00
	Caldwell Center for Culture and Ecology	Achieving Results with Gardens in Your School		\$10,000.00	\$11,200.00
	Monroe County Step Ahead Council, Inc.	Brazelton Touchpoints Parent Workshops		\$1,958.00	\$2,758.00
	New Leaf - New Life Inc.	Families and Children of Incarcerated Parents		\$14,100.00	
	People and Animal Learning Services, Inc.	Horse Sponsorship for ONE PALS Therapy Horse		\$3,900.00	\$35,900.00
2008	Granted Funds				
	Bloomington Housing Authority with Bloomington Housing Authority Resident Council	To help renovate Boys and Girls Club satellite facility at 1033 and 1037 North Summit Street	\$12,481	\$17,550.00	\$70,470.00
	Boys and Girls Clubs of Bloomington	To purchase a minibus for the transportation of children	\$17,000	\$21,000.00	\$35,000.00
	Christole, Inc.	To help pay for the installation of a fire sprinkler system in the group home at 1701 Winslow Road	\$3,500	\$7,000.00	\$14,388.00
	Community Kitchen of Monroe County, Inc.	To purchase a commercial-grade refrigerator for use at 917 South Rogers Street.	\$2,350	\$2,350.00	\$2,350.00
	El Centro Comunal Latino	To pay for a person to help operate and evaluate El Centro Comunal Latino's programs as a pilot project	\$11,000	\$23,000.00	\$29,000.00
	Habitat for Humanity of Monroe County, Inc.	To help pay for the renovation of Campbell House for use by agency programs and staff	\$4,000	\$17,616.86	\$168,962.00

Year	Recipient	Purpose	Amount Granted	Amount Requested	Total Project Cost
	Hoosier Hills Food Bank	To purchase a refrigerated cargo van for use in the Meal Share prepared food rescue program	\$31,414	\$31,414	\$33,364.63
	Martha's House, Inc.	To cover personnel expenses as bridge-funding to operate shelter services	\$16,000	\$20,333.63	\$132,075.59
	Mother Hubbard's Cupboard, Inc.	To provide bridge-funding to pay for salaries to operate the Mother Hubbard's Cupboard community food pantry	\$24,000	\$30,000.00	\$270,732.00
	Options for Better Living, Inc	To purchase refurbished computers, modems and internet services to link between community living homes and the main office	\$4,000	\$7,094.00	\$17,698.00
	Planned Parenthood of Indiana, Inc.	To pay for colposcopies for women with abnormal Pap test results	\$2,500	\$5,000.00	\$7,555.00
	Rhinos Youth Center	To purchase chairs for Rhino's youth center at 331 S. Walnut Street	\$3,000	\$6,060.95	\$10,000.00
	Shalom Community Center, Inc.	To purchase and install food service equipment for the Shalom weekday food program	\$11,030	\$11,030	\$379,892.00
	South Central Community Action Program Head Start	To cover salaries, materials, stipends, meals, and childcare for the Circles Campaign pilot project	\$18,000	\$19,164.08	\$131,700.00
	Stepping Stones, Inc.	To help operate the Stepping Stones Independent Living Program for youth aged 16-20 years	\$5,000	\$10,188.00	\$38,752.00
	Volunteers in Medicine of Monroe County	To purchase computer equipment for three clinical work stations, a monitor and software to improve delivery and lower the cost of medical services.	\$10,725	\$10,725	\$10,725
Not Funded					
	Area 10 Agency on Aging	Aging and Disability Resource Center		\$23,500.00	\$119,589.00
	Big Brothers Big Sisters of South Central Indiana	Bookend Bigs		\$7,905.00	\$15,810.00
	Bloomington Area Arts Council	Storage & Art Handling System for BAAC School		\$2,620.80	\$3,067.80
	Camp Kesem	Teen Adventure Pursuits		\$9,400.00	\$9,400.00
	Family Service Association of Monroe County	Parenting Development and Education Program		\$10,390.00	\$11,890.00

Year	Recipient	Purpose	Amount Granted	Amount Requested	Total Project Cost
	First United Church	One year scholarship for low income client to attend the PARTNERS program		\$1,200.00	\$2,640.00
	Girls Inc. of Monroe County	Teen Exploration College/Career Program		\$2,500.00	\$12,164.00
	Middle Way House, Inc.	Alternative Power and Energy for New Wings Community Partnership		\$55,000.00	\$80,000.00
	My Sister's Closet	Supporting Progress Towards Women's Economic Self-Sufficiency		\$13,200.95	\$37,800.00
	New Leaf - New Life Inc.	Hal Taylor House		\$6,270.00	\$32,000.00
	Pinnacle School	Global Beat -- Orff Music Program for Dyslexia		\$5,585.00	\$37,075.00
	St. Vincent de Paul Society	Replace truck engine		\$4,847.74	\$4,847.74
	Teachers Warehouse	Teachers Warehouse, a no-cost shop for teachers serving needs of local school children		\$2,500.00	\$146,000.00
2009	Granted Funds				
	Boys and Girls Clubs of Bloomington	To help pay for salary and benefits for Unit Director at Crestmont site.	\$14,257.14	\$15,000.00	\$75,317.00
	Citizen Advocacy of South-Central Indiana, Inc.	To pay salaries and benefits for CASCI Coordinator.	\$5,717.71	\$7,200.00	\$19,700.00
	Community Kitchen of Monroe County, Inc.	To purchase printed backpacks for the Backpack Buddies program.	\$1,005.00	\$1,005.00	\$15,755.00
	First United Church	To pay for furniture, equipment, and supplies for PARTNERS program.	\$2,257.14	\$2,500.00	\$3,200.00
	Girls Inc. of Monroe County	To pay for training staff.	\$2,930.71	\$3,745.00	\$5,451.00
	Habitat for Humanity of Monroe County	To help purchase a truck with lift gate for ReStore Facility.	\$20,069.93	\$21,708.00	\$89,288.00
	Harmony Education Center	To pay for installing a water line to and improving a greenhouse, and constructing a tool shed at Harmony Education Center.	\$5,873.03	\$10,060.00	\$14,510.00
	Martha's House	To pay for the salaries and benefits for Resident Advocates for the Emergency Shelter program.	\$24,557.92	\$25,000.00	\$68,544.96
	Middle Way House, Inc.	To purchase beds and mattresses for the Emergency Shelter.	\$10,500.00	\$10,554.70	\$11,554.70

Year	Recipient	Purpose	Amount Granted	Amount Requested	Total Project Cost
	Monroe County CASA, Inc.	To pay for rent, salary, and volunteer training for Court Appointed Special Advocates program.	\$8,066.76	\$8,789.00	\$25,000.00
	Mother Hubbard's Cupboard, Inc.	To help purchase a cargo van for the Food Pantry program	\$28,650.00	\$28,656.51	\$33,233.36
	My Sister's Closet	To pay rent and purchase boxes for storage facility.	\$1,781.88	\$1,864.32	\$2,503.92
	New Leaf – New Life, Inc.	To pay for salaries, benefits, and supplies for all New Leaf/New Life programs.	\$14,577.96	\$16,584.00	\$99,504.00
	Shalom Community Center, Inc.	To purchase food as well as kitchen and miscellaneous supplies.	\$18,000.00	\$18,000.00	\$395,072.00
	Stepping Stones, Inc.	To pay for rent, deposit, payroll and insurance to expand housing services.	\$20,000.00	\$20,044.00	\$43,908.00
	The Villages of Indiana	To pay for curriculum materials for the Healthy Families program.	\$1,754.82	\$1,878.00	\$1,878.00
	Not funded				
	None				

Year	Recipient	Purpose	Amount Granted	Amount Requested	Total Project Cost
2010	Granted Funds				
	Amethyst House Inc.	To replace vinyl and carpet flooring in, and purchase three dishwashers for, the Men's and Women's houses.	\$7,860.00	\$7,860.00	\$8,387.00
	Big Brothers Big Sisters of South Central Indiana	To purchase BlackBaud Sphere in a Box website software and associated set up and training fee for use by agency.	\$2,900.00	\$3,309.00	\$9,007.00
	Bloomington Hospital Community Health	To pay part of the salary of the <i>Fresh Start to Life</i> Program Coordinator.	\$6,809.76	\$8,320.00	\$19,322.00
	Boys and Girls Clubs of Bloomington	To purchase bicycles and equipment for the Club Riders Program	\$3,567.14	\$4,900.00	\$8,872.00
	Catholic Charities Bloomington	To pay for start-up costs for the <i>Incredible Years Social Skills Training Program</i> described in the agency's application. These include training two clinical staff, purchasing DVDs and supplemental materials (e.g. puppets, laminated cards, and books) for various curricula designed to reduce aggressive and disruptive behaviors.	\$8,894.25	\$9,882.50	\$9,882.50
	Community Kitchen of Monroe County, Inc.	To purchase a pallet truck, ice machine and storage bin and two "trainable" dollies for use at their current and future sites on South Rogers Street.	\$7,851.00	\$7,851.00	\$7,851.00
	El Centro Comunal Latino	To pay part of the salary for the Volunteer Coordinator position.	\$3,500.00	\$3,500.00	\$6,250.00
	Foundation of Monroe County Community Schools	To help pay for an implementation coordinator for the Artful Learning curriculum at Fairview Elementary.	\$32,000.00	\$60,000.00	\$153,829.00
	Girls Inc. of Monore County	To help pay for the salary of the Program Director.	\$13,500.00	\$15,000.00	\$24,200.00
	Habitat for Humanity of Monroe County	To purchase a job site trailer, tools and to help purchase a truck for the <i>Construction Leadership Progm.</i>	\$17,000.00	\$30,273.32	\$211,261.17

Year	Recipient	Purpose	Amount Granted	Amount Requested	Total Project Cost
	Interfaith Winter Shelter Initiative	To provide for the following equipment and services for the Interfaith Winter Shelter Initiative, 2010-2011 Winter Season: 1) the purchase two large-capacity washing machines and two large-capacity drying machine; 2) the purchase of laundry supplies; 3) the payment of utilities; 4) the payment of the salary or salaries of one or more homeless guests to act as independent contractors to provide laundry services. Any contractor or contractors acting in this capacity shall be paid \$11.25/hour.	\$15,193.75	\$15,193.75	\$61,200.00
	Martha's House, Inc.	To purchase and pay for the shipping of fourteen, two-drawer under bed storage units for the facility at 919 South Rogers Street.	\$4,225.00	\$4,225.00	\$4,700.00
	Middle Way House, Inc.	To purchase Food Works Kitchen equipment, including: an ice machinge, a coffee maker, a pH meter, a mixer, an electric pasta machine and two pasta-machine cutters, an electric stone mill and a dehydrator for the facility located at 318 South Washington Street.	\$10,554.00	\$10,554.00	\$10,554.00
	Monroe County United Ministries, Inc.	To purchase cots, cot carriers, cot name plates and emergency kits for the <i>Affordable Childcare</i> program located at 827 West 14th Street Court.	\$5,540.53	\$5,540.53	\$5,540.53
	Monroe County YMCA	To provide subsidies for low-income City of Bloomington residents for participation in the <i>Diabetes Prevention Program</i> .	\$6,700.00	\$11,500.00	\$84,900.00
	Options, Inc.	To pay for software, training, video production and resource materials for the <i>Power Up</i> program.	\$9,750.00	\$9,750.00	\$18,500.00
	People & Animal Learning Services (PALS)	To provide scholarships for at-risk and disadvantaged City of Bloomington youth for participation in therapeutic animal-assisted activities.	\$3,453.57	\$4,600.00	\$5,250.00

Year	Recipient	Purpose	Amount Granted	Amount Requested	Total Project Cost
	Pinnacle School	To help pay for the <i>Summer High School</i> program located at 1503 West Arlington Road.	\$9,000.00	\$10,278.00	\$23,042.00
	Planned Parenthood of Indiana	To pay for costs associated with <i>Recession Rx</i> program for City of Bloomington residents.	\$5,000.00	\$6,000.00	\$11,000.00
	South Central Community Action Program, Inc.	To pay for parking lot expansion at 1500 West 15th Street.	\$16,521.00	\$22,000.00	\$28,815.00
	Stepping Stones	To purchase furniture and software and to pay for the rent of a storage unit.	\$4,300.00	\$4,820.00	\$7,074.00
	Volunteers in Medicine of Monroe County	To purchase a Kirby Lester Tablet Counter to be housed at the facility located at 811 West 2nd Street.	\$5,880.00	\$5,880.00	\$5,800.00
Not Funded					
	Best Buddies Indiana	Best Buddies Indiana College Project		\$5,000.00	\$89,780.00
	Camp Kesem Indiana University	Camp Kesem Summer Camp 2010		\$16,960.00	\$57,680.00
	Center for Justice and Mediation	Director of Services and Managing Director		\$20,000.00	\$47,408.00
	Centerstone of Indiana	Be-Well Lifestyles		\$25,000.00	\$180,000.00
	Children's Village	Second Step Anti-Bullying and Personal Safety Curriculum for Pre-K		\$1,832.00	\$2,432.00
	Christole, Inc.	D-Spa Training Conference Lead Trainer		\$2,000.00	\$6,000.00
	Community AIDS Action Group of South Central Indiana	NAMES Project HIV Awareness Campaign		\$4,350.00	\$25,000.00
	Indiana Legal Services	Indiana homeless prevention wiki		\$12,500.00	\$16,939.00
	Monroe County Parks and Recreation Foundation, Inc.	Hoosier Hills Food Bank Garden and Orchard		\$39,000.00	\$131,060.00
	The Salvation Army	Training the Next Generation's Caretakers: Removing Barriers to their Success		\$1,500.00	\$8,788.00
	Shalom Community Center, Inc. (Application withdrawn)	Emergency Hunger Relief		\$9,300.00	\$14,300.00
	Trustees of Indiana University	Community Literacy Intervention Program (CLIP)		\$25,000.00	\$25,000.00

Year	Recipient	Purpose	Amount Granted	Amount Requested	Total Project Cost
2011	Granted Funds				
	Amethyst House Inc	To purchase and install washers and dryers for men's and women's half-way houses.	\$4,000.00	\$4,924.95	\$4,924.95
	Big Brothers Big Sisters of South Central Indiana	To provide salaries, utilities, supplies and other operational costs for the One-to-One child mentor program.	\$7,000.00	\$14,100.00	\$112,533.00
	Boys and Girls Clubs of Bloomington	To pay for salaries for the Crestmont Boys and Girls Club.	\$12,000.00	\$14,500.00	\$73,500.00
	Community Kitchen of Monroe County, Inc	To pay for equipment and relocation costs for new South Rogers Street facility.	\$10,000.00	\$10,448.00	\$10,448.00
	El Centro Comunal Latino	To pay for salaries and interpreter fees for the Hablamos Juntos (Speaking Together) program.	\$4,000.00	\$10,400.00	\$19,889.00
	First Christian Church	To help pay for the renovation of kitchen for the Gathering Place Breakfast as well as other programs.	\$5,700.00	\$7,447.11	\$24,947.21
	First United Church, fiscal agent for Interfaith Winter Shelter	To purchase sleeping mats for the Interfaith Winter Shelter.	\$10,000.00	\$12,645.00	\$70,645.00
	Futures Family Planning	To purchase birth control pills.	\$3,000.00	\$3,000.00	\$267,680.00
	Genesis Church	To pay for physical improvements, equipment, and operational costs for Summer Shelter.	\$11,000.00	\$18,790.00	\$36,915.00
	Girls Inc. of Monroe County	To purchase and install a phone and voice mail system at 1108 West 8th Street.	\$2,000.00	\$2,925.00	\$2,925.00
	Habitat for Humanity of Monroe County	To pay for equipment for Construction Leadership Program.	\$6,000.00	\$18,116.73	\$181,208.73
	Hoosier Hills Food Bank, Inc.	To pay for salaries and equipment to expand capacity of their operations.	\$10,750.00	\$11,631.00	\$11,631.00
	Martha's House, Inc	To pay for salaries (bridge funding) for Emergency Shelter Program	\$22,000.00	\$25,000.00	\$196,280.26
	Middle Way House, Inc	To pay for equipment and lighting to make facilities on South Washington more sustainable.	\$12,000.00	\$21,297.00	\$25,697.00
	Monroe County CASA, Inc.	To pay for computers and presentation equipment to help recruit and train volunteers.	\$1,600.00	\$1,605.23	\$1,605.23
	Monroe County United Ministries, Inc	To pay for electrical improvements and cold storage equipment for the Emergency Food Pantry.	\$11,000.00	\$14,435.69	\$14,435.00

Year	Recipient	Purpose	Amount Granted	Amount Requested	Total Project Cost
	Mother Hubbard's Cupboard	To help purchase a van for the Garden and Nutrition Program.	\$12,575.00	\$15,000.00	\$15,994.00
	New Hope Family Shelter, Inc	To consturct a handicapped accessible bathroom and laundry at the 409 W. 2nd Street facility.	\$14,000.00	\$27,721.00	\$30,000.00
	Options, Inc	To purchase a scanner for the Electronic Records project.	\$3,100.00	\$6,000.00	\$6,952.53
	Planned Parenthood of Indiana	To purchase HIV test kits.	\$4,200.00	\$5,600.00	\$11,200.00
	Shalom Community Center	To pay for renovations to expand facility at 620 S. Walnut	\$19,000.00	\$24,500.00	\$32,000.00
	South Central Community Action Program, Inc	To pay for salaries for the Circles initiative	\$18,500.00	\$24,897.00	\$65,000.00
	Stepping Stones	To pay for salaries, fees, communications and supplies for the Youth Housing Program	\$12,700.00	\$15,000.00	\$64,813.00
	Stone Belt Arc, Inc	To pay for computers, scanners, other equipment and software to implement the Electronic Health Record program.	\$7,700.00	\$15,275.00	\$243,275.00
	Volunteers in Medicine of Monroe County	To purchase scanners to improve patient assistance.	\$2,700.00	\$2,700.00	\$2,700.00
Not Funded					
	Bloomington Community Bike Project	Renovation of railroad building		\$5,897.00	\$17,797.00
	Bloomington Housing Authority	Bloomington Housing Authority Community Center GED/Adult Basic Education Classes		\$14,350.00	\$41,154.50
	Bloomington Meals on Wheels	Bloomington Meals on Wheels (3 clients for 1 year)		\$3,960.00	\$11,880.00
	Monroe County of Mental Health America	Preventing suicide in Bloomington and Monroe County		\$3,884.00	\$4,284.00
	My Sister's Closet	Maximized impact: Addressing the needs of clothing voucher recipients with extended store hours		\$4,524.00	\$9,048.00
	People & Animal Learning Services (PALS)	T@P: Teens At PALS		\$3,000.00	\$4,995.00
	Susie's Place Child Advocacy Center	Recording technology and training funds		\$10,233.40	\$40,933.53
	Windfall Dancers, Inc	Windfall Dancers Community Access Project: The RISE		\$9,560.00	\$12,560.00

Year	Recipient	Purpose	Amount Granted	Amount Requested	Total Project Cost
2012	Granted Funds				
	Hoosier Hills Food Bank, Inc.	Meal share program equipment replacement	\$13,895.00	\$13,895.00	\$13,895.00
	Bloomington Meals on Wheels	Ensuring hot meal delivery for Bloomington's Homebound	\$1,118.99	\$1,118.99	\$1,118.99
	Monroe County United Ministries	Roof replacement for emergency services building	\$17,500.00	\$17,500.00	\$42,500.00
	Volunteers in Medicine of Monroe County	Promoting high quality care with high quality equipment	\$7,141.69	\$7,141.69	\$7,141.69
	Amethyst House	Bathroom renovation	\$3,775.00	\$3,775.00	\$3,775.00
	Interfaith Winter Shelter	Sleeping mats and cleaning supplies	\$11,630.39	\$12,146.00	\$12,146.00
	Community Kitchen on Monroe County, Inc.	Equipment purchase	\$7,555.00	\$7,555.00	\$7,555.00
	Futures Family Planning Clinic	STD testing at Futures Family Planning Clinic	\$6,699.00	\$6,699.00	\$17,077.50
	Martha's House, Inc.	Bed, lockers and laundry equipment for Martha's House renovation/expansion	\$14,720.00	\$14,720.00	\$255,000.00
	Genesis Church	Salaries and transportation	\$25,000.00	\$36,409.00	\$39,408.00
	Middle Way House, Inc.	New Wings emergency DV shelter	\$24,000.00	\$25,000.00	\$308,686.00
	New Hope Family Shelter, Inc.	The 301 project	\$9,400.37	\$11,502.58	\$17,125.64
	South Central Housing Network	Affordable housing study	\$15,216.32	\$17,020.00	\$22,020.00
	Mother Hubbard's Cupboard	Freezer storage for food pantry program	\$7,285.71	\$9,500.00	\$9,500.00
	Collaborative: Martha's House and New Hope	Merger	\$22,500.00	\$22,500.00	\$35,000.00
	First Christian Church	The Gathering Place breakfast refrigerator replacement project	\$2,478.57	\$2,950.00	\$5,900.00
	The Salvation Army of Monroe County	Healthy Helping Program and Garden	\$973.89	\$1,214.10	\$2,285.00
	Collaborative: Area 10 Agency on Aging and Community Kitchen	Nutrition links- Area 10	\$7,800.00	\$7,800.00	\$17,200.00
	Shalom Community Center, Inc.	A safer and savvier Shalom	\$15,794.00	\$15,794.00	\$15,794.00
	LifeDesigns, Inc.	Housing Options II Essentials	\$6,196.86	\$10,000.00	\$13,477.00
	New Leaf, New Life, Inc.	Funding part-time facility manager for transition program	\$9,285.71	\$12,000.00	\$29,000.00
	Susie's Place Child Advocacy Center	Child forensic interview room	\$1,170.43	\$2,171.00	\$2,611.00
	Girls Inc. of Monroe County	Furniture replacement	\$2,102.86	\$3,120.00	\$3,120.00
	Monroe County CASA, Inc.	Purchase CASA manager database system	\$2,225.71	\$4,615.00	\$4,615.00
	Indiana Legal Services, Inc.	Homeless prevention attorney	\$8,102.00	\$16,000.00	\$76,496.00
	South Central Community Action Program	STAR Child safety restraint systems- seats, connectors, and shipping	\$6,432.50	\$26,712.50	\$172,176.90

Year	Recipient	Purpose	Amount Granted	Amount Requested	Total Project Cost
	Not Funded				
	Collaborative: Shalom, Genesis & Interfaith	Homeless case manager		\$32,833.00	\$32,833.00
	Collaborative: Catholic Charities Bloomington & South Central Community Action Program	Prevention and early intervention mental health services for families living in poverty		\$22,846.73	\$25,346.73
	Planned Parenthood of Indiana	Love, Sex, and the Freshman 15		\$4,975.00	\$59,659.00
	Big Brothers Big Sisters of South Central Indiana	Big Brothers Big Sisters relocation		\$10,000.00	\$25,435.00
	Bloomington Hospital Foundation on Behalf of Indiana University Health Bloomington (Community Health Dept.)	Community Health Resource Library		\$2,500.00	\$4,100.00
	Boys and Girls Club of Bloomington	Teen Career Development Initiative		\$13,375.00	\$19,555.00
	Children's Village Child Development and Education Center	Quality Care and Family Engagement		\$21,500.00	\$60,500.00
	District 10 Pro Bono Project, Inc.	2012 Bridge Funding		\$14,155.00	\$107,624.00
	First Book- Monroe County	Provide free new and high quality books to low- income children		\$2,950.00	\$2,950.00
	The Franklin Initiative (Greater Bloomington Chamber of Commerce Foundation, Inc.)	The Graduation Coach Initiative at BHS North and BHS South		\$12,000.00	\$83,500.00
	Habitat for Humanity of Monroe County	Materials, handling equipment and store fixtures		\$9,529.00	\$107,487.00
	Harmony Education Center	Creating a Community of Medical Responders		\$5,176.00	\$7,693.00
	Monroe County YMCA	ADA Compliant Aquatic Lifts		\$19,497.00	\$19,497.00
	People and Animal Learning Services	PATH Intl. Equine Specialist Training Certification		\$2,644.95	\$2,894.00
	Stepping Stones	Career Steps		\$16,145.00	\$26,470.00
	Visually Impaired Preschool Services (VIPS)	Project VISA (Visually Impaired in Service in America) Training for Early Intervention.		\$9,050.00	\$9,050.00
	Wonderlab Museum of Science, Health, and Technology	Compute Upgrade		\$2,056.00	\$8,116.00
	Collaborative: Bloomington Housing Authority- Residents Council and MCCSC- Broadview Learning Center	Crestmont Community Center Adult Basic Education/GED Classes		\$6,500.00	\$29,554.00
	Collaborative: Down Syndrome Family Connection and VIPS	Growing Together Early Learning Series		\$2,000.00	\$2,000.00
	Collaborative: The Franklin Initiative & MCCSC	The Graduation Coach Initiative at BHS North and BHS South		\$12,000.00	\$83,500.00

Year	Recipient	Purpose	Amount Granted	Amount Requested	Total Project Cost
	Collaborative: Harmony Education Center & Mother Hubbard's Cupboard	Plants, Produce, and Seed Distribution Project		\$5,447.00	\$7,227.00
	Collaborative: PALS & Big Brothers Big Sisters	Project LEAD (Linking Essential Assets for Development)		\$32,833.00	\$8,755.60
2013	Granted Funds				
	Amethyst House Inc.	To renovate the roof at the men's ¾-way facility at 416 West 4th Street and to renovate the chimney at the women's residential facility at 322 W. 2nd Street.	\$9,090.00	\$9,100.00	\$9,100.00
	Area 10 Agency on Aging	To purchase a new refrigerator, freezer, utility carts and folding tables to expand the Mobile Food Pantry Program located at the Fairview United Methodist Church at 600 West 6 th Street.	\$3,535.00	\$3,547.00	\$3,547.78
	Big Brothers Big Sisters of South Central Indiana	To finish the basement of the new facility at 807 North Walnut to better meet their needs. The renovation, in particular, will add a training/conference room, a dedicated intake office, a meeting room, and three separate cubicles for the match-support specialists and graduate interns.	\$25,600.00	\$25,778.00	\$25,778.00
	Boys and Girls Clubs of Bloomington	To purchase, paint, and license a "gently used" full-size, 71-person school bus" to help operate the Boys and Girls Club transportation program.	\$25,000.00	\$25,000.00	\$46,230.00
	Catholic Charities Bloomington	To train up to three therapists in, and buying equipment for, a counseling model entitled <i>Theraplay</i> , with the goal of broadening its use.	\$4,775.00	\$5,335.00	\$5,335.00
	Community Kitchen of Monroe County, Inc.	To purchase six pieces or kinds of equipment to improve the efficiency and effectiveness its main facility at 1515 S. Rogers. These items are set forth in the application and include a professional food processor, a commercial can opener, pots, food containers with lids, knife racks and a cutting board, and various serving utensils.	\$3,475.00	\$3,486.00	\$3,486.58

Year	Recipient	Purpose	Amount Granted	Amount Requested	Total Project Cost
	First Christian Church	To pay for up to half of the cost of purchasing and installing flooring in the Great Hall and hallway/landing area as well as adding some shelving in the kitchen that are both used by the Gathering Place every Sunday.	\$8,755.00	\$9,631.00	\$19,263.76
	Futures Family Planning Clinic/Monroe County	To purchase a parking validation machine and "vouchers" to help clients access the clinic via car.	\$1,340.00	\$1,525.00	\$1,525.00
	Girls Inc of Monroe County	To purchase Trax Solutions Management Information System license fee, one year's annual management and support agreement, a scanner and in-house staff training,	\$5,110.00	\$5,448.00	\$10,448.00
	The Greater Bloomington Chamber of Commerce Franklin Initiative	To pay for the salary and fringe benefits of the Graduation Coach at Bloomington North and South during the 2013-2014 school year	\$8,500.00	\$10,000.00	\$83,500.00
	Habitat for Humanity of Monroe County	To purchase fixtures, equipment and supplies, power tools, hand tools and pneumatic tools and equipment for a warehouse located at 715 N. Rogers.	\$19,085.00	\$19,164.00	\$42,947.50
	Hoosier Hills Food Bank	To purchase two electric Walkie Pallet Trucks and to pay for passive refrigeration supplies and equipment including portable coolers, reusable Ice Pack Sheets, and insulated blankets and pallet covers.	\$9,930.00	\$9,937.00	\$10,587.00
	LifeDesigns Inc.	To purchase the College of Direct Support and College of Employment Services training packages and to pay for the administrative and performance management fees associated with these training packages.	\$13,470.00	\$16,000.00	\$22,419.00
	Middle Way House, Inc.	To pay for the salaries of two Crisis Intervention and Prevention Service Coordinators, plus taxes and benefits	\$11,715.00	\$12,000.00	\$61,272.00
	Monroe County United Ministries, Inc.	To fund an energy audit and to pay for the purchase and installation of three air conditioning units and two furnace units.	\$20,845.00	\$21,870.00	\$62,534.00

Year	Recipient	Purpose	Amount Granted	Amount Requested	Total Project Cost
	Mother Hubbard's Cupbard, Inc.	Bridge funding to pay for the salaries of the Food Pantry Manager and Nutrition Education Coordinator for 26 weeks and to pay the salary of the President and CEO for 18 weeks.	\$23,815.00	\$24,736.00	\$354,649.00
	Mother Hubbard's Cupbard, Inc. - Bloomington Area Birth Services Collaborative	To pay for staff salaries, printed materials, program supplies and scholarships fo rthe <i>Birth, Lactation and Perinatal</i> program	\$1,960.00	\$2,174.00	\$2,894.25
	New Hope Family Shelter	To pay for an external audit, program materials for the <i>Love and Logic Program</i> and improvements to the shelter house located at 301 W. 2nd Street	\$8,025.00	\$8,825.00	\$9,275.00
	Planned Parenthood of Indiana	To pay for the following components of the <i>Ensuring Access to Life-Saving Preventative Health Services</i> program: office visits, STD tests, same-day HIV testing, pregnancy testing, pap smears, and colposcopies and biopsies.	\$4,930.00	\$5,000.00	\$35,128.00
	The Salvation Army	To purchase shelving units, a platform cart, dollies and folding tables for the Salvation Army Disaster Warehouse.	\$1,710.00	\$1,715.00	\$12,892.08
	Shalom Community Center		\$20,900.00	\$22,199.00	\$356,393.00
	Stepping Stones	To provide bridge funding to pay for rent and utilities for the Stepping Stones youth housing program and to partially fund the salary of a Resident Assistant position	\$15,000.00	\$15,000.00	\$385,190.00
	Stepping Stones-Amethyst House Collaborative	To pay for the following components of the Stepping Stones, Inc.-Amethyst House, Inc. collaborative Counseling project: services of Amethyst House staff to coordinate and consult on Stepping Stones' Medicaid application, services of a Health Service Provider in Psychology, counseling workbooks and administration (overhead, offices supplies and admnistration of the grant) of the program.	\$3,390.00	\$3,465.00	\$49,125.00
	Volunteers in Medicine of Monroe County	To purchase and automated medication refill system, including the Tele-Fill and Attendant-Rx program.	\$7,545.00	\$7,550.00	\$7,550.00

Year	Recipient	Purpose	Amount Granted	Amount Requested	Total Project Cost
	Not Funded				
	Down Syndrome Family Connection	Parents and Schools in Partnership		\$2,550.00	\$4,950.00
	My Sister's Closet of Monroe County	The Green Side of Pink		\$13,516.00	\$32,000.00
	People and Animal Learning Services	PALS Facility Renovation: HVAC Installation		\$34,854.00	\$34,854.00
	South Central Community Action Program, Inc.	Bloomington Hydroponic Employment and Training Project		\$21,700.00	\$48,904.00
	Visually Impaired Preschool Services/VIPS- Bloomington	Project VIISA (Visually Impaired InService in America) Training for Early Intervention		\$17,500.00	\$17,500.00
	Wonderlab Museum of Science, Health, and Technology	Energy Efficiency Improvements at the Wonderlab Museum		\$9,581.00	\$20,020.15
Total Amount Funded (1993-2013)			\$2,880,562		