

BOARD OF PUBLIC WORKS AND SAFETY  
MUNCIE, INDIANA

1. Time & Place
2. Pledge of Allegiance
3. Members Present
4. Approval of the Minutes for the August 10th, 2022
5. Register of Claims
6. Public Service Contract for Muncie Mission
7. Purchase of parcel 1, 5, 8, 13, 14, and 15 for the Muncie Arts and Culture trail
8. Bids for High Street Square Demo
9. Award of resurfacing bid for CCMG Crossings Grant
10. Noise Exemption & Street closure for 720 E 2<sup>nd</sup>
11. Building Commissioners office, 51 properties for DEMO
12. Ivy Tech extend hours of closure for previous closure.
13. Adjournment

**BOARD OF PUBLIC WORKS AND SAFETY**  
**CITY OF MUNCIE, STATE OF INDIANA**  
**August 17, 2022 MINUTES**

1. Board of Public Works and Safety, City of Muncie, State of Indiana, met in the City Hall Auditorium, at 9:01 A.M.
2. **Pledge of Allegiance**
3. **Roll Call Members Present:** Linda Gregory – Lola Mauer absent– Ted Baker
4. **Approval of the Minutes for the August 10th, 2022:** President Gregory entertained a motion to approve. Ted Baker to approve minutes from the August 10th, 2022 meeting as printed. Linda Gregory provided the second. Motion passed by voice vote.
5. **Register of Claims:** Craig Wright, City Controller, presented this week claims he stated wasn't too much on there, actually one of our smaller sets as it was only 11 pages. One was to Muncie Housing authority for apex actuary review for 2021 overpayment and Delaware County Auditor for the July court costs and the rest are utility payments.

- ✓ **EFTS \$632.17 Star Financial Bank**
- ✓ **EFTS \$2,617.07 Indiana Dept of Revenue**
- ✓ **EFT \$813.95 AFLAC Hospital Indemnity Insurance**
- ✓ **EFT \$5,604.0 for SIHO Insurance and Muncie Meds/Canarx Service**
- ✓ **EFT \$450.08 First Merchants Trust**

Ted Baker nor President Gregory has any questions, they said everything was straight forward and nothing out of the ordinary. President Gregory entertained a motion. Ted Baker made motion to approve register of claims **95 Records** for a total amount of **\$179,344.14** as presented. Linda Gregory provided the second. Motion passed by voice vote.

6. **Public Service Contract for Muncie Mission:** No one from Community Development Office was present for the meeting. Item remains on table.
7. **Purchase of parcel 1, 5, 8, 13, 14, and 15 for the Muncie Arts and Culture trail:** Adam Leach, City Engineer came forward to request permission to purchase all six parcels for temporary construction easements for the ongoing Muncie arts & Cultural trail project.

Parcel #1: 523 N Dicks	<b>\$2,575.00</b>
Parcel #5: 1108 W University	<b>\$1,000.00</b>
Parcel #8: 1008 W University	<b>\$1,000.00</b>
Parcel #13: 910 W University	<b>\$300.00</b>
Parcel #14: 900 W University	<b>\$700.00</b>
Parcel #15: 901 W University	<b>\$1,000.00</b>

President Gregory said that she did not have time to read all of the information for these parcels so she is requesting that Adam has shown this to the attorneys to make sure everything is how it should be. Adam said yes everything is in order and has been reviewed by the attorneys. President Gregory entertained a motion. Ted Baker moved to approve temporary easement purchase as presented. Linda Gregory provided the second. Motion passed by voice vote.

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8. **High Street Square Demo:** Adam Leach, City Engineer requested bids for the demolition of High Street Square. We have received 4 bids for this project:

Yardberry Landscape Excavating Co. 9940 S 1000 W Anderson, Indiana 46017	<b>\$180,000.00</b>
Shroyer Solutions, LLC 801 E McGalliard Rd Muncie, IN 47303	<b>\$138,400.00</b>
Muncie Construction, LLC 923 W Bethel Ave Muncie, IN 47303	<b>\$130,000.00</b>
Mike Fredericks Services 306 E Wysor St Muncie, IN 47305	<b>\$125,000.00</b>

Adam requested he like to take the bids under advisement for one week to make sure they all meet the requirements for this job. President Gregory entertained a motion. Ted Baker moved to take the demolition bids under advisement. Linda Gregory provided the second. Motion passed by voice vote.

9. **Awarding of Bids for Public Resurfacing and Road Improvements CCMG 2022:**

<b>E. 24<sup>th</sup> St.</b> from Walnut to Madison	<b>W. Howard St.</b> from Proud to Mound
<b>E. 21<sup>st</sup> St.</b> from Blaine to Macedonia	<b>S. Hutchinson Ave.</b> from Godman to White River
<b>E. 17<sup>th</sup> St.</b> from Walnut to Vine	<b>N. Locust St.</b> from Yale to McGalliard
<b>E. 16<sup>th</sup> St.</b> from Jefferson to Madison	<b>N. Wolfe St.</b> from Main to Gilbert
<b>S. Elm St.</b> from 14 <sup>th</sup> to 15 <sup>th</sup>	<b>N. Wolfe St.</b> from Wysor to dead end
<b>S. Pierce St.</b> from 9 <sup>th</sup> to 11 <sup>th</sup>	<b>N. Wolfe St.</b> from Streeter to Waid
<b>S. Pierce St.</b> from 11 <sup>th</sup> to Memorial	<b>N. State St.</b> from Manor to Gilbert
<b>S. Jefferson St.</b> from R.R. Property to First	<b>W. Bowman St.</b> from Rosewood to Glenwood
<b>S. Jefferson St.</b> from 3 <sup>rd</sup> to Willard	<b>W. Bowman St.</b> from Ball Ave. to New York
<b>S. Jefferson St.</b> from Willard to 8 <sup>th</sup>	<b>N. Manning Ave.</b> from Waid north to dead end
<b>W. Harvard Ave.</b> from New York to Lanewood	<b>E. Gilbert St.</b> from Bennett to State
<b>E. Manor St.</b> from Bennett to State	

Adam Leach, City Engineer came before the board to award the bid to the company for resurfacing of the roads above. DC Construction was the lowest bid but unfortunately their INDOT prequalification labs have elapsed, so they are not legally able to bid (Indiana Code 8-23-10 requires bidder for public works projects on streets and bridges to be prequalified to bid on work that exceeds \$300,000.00). E&B is the 2<sup>nd</sup> lowest and most qualified for this job, so he requests that that board awards the bid to them at **\$2,795,863.10**. President Gregory entertained a motion. Ted Baker moved to approve the bid as requested. Linda Gregory provided the second. Motion passed by voice vote.

10. **Noise Exemption & Street closure for 720 E 2<sup>nd</sup>:** Ella Pickett, Deliverance Temple Church came before the board to request permission for the Friends and Family day event on September 4<sup>th</sup>, 2022 from 12:00 PM to 2:00 PM. They will be closing 2<sup>nd</sup> from Vine to Pershing street for a picnic at the church that will take place after service. President Gregory asked if she expected alcohol to be involved. Ms. Pickett responded no. President Gregory entertained a motion. Ted Baker made motion to approve the noise exemption as well as the Street Closure. Linda Gregory provided the second. Motion passed by voice vote.

11. Community Development, Demolition of 51 properties

LOCATION	FREDRICKS SVCS	JA SHROYER	SHROYER SOLUTIONS	STEVE SHROYER	YARDBERRY
2215 S Birch	\$ 9,140.00	\$ 6,520.00	\$ 7,662.00	\$ 8,620.00	\$ 11,130.00
2305 S. Port	\$ 4,940.00	\$ 4,835.00	\$ 5,825.00	\$ 5,910.00	\$ 4,710.00
2810 S Liberty	\$ 8,130.00	\$ 6,800.00	\$ 8,930.00	\$ 9,330.00	\$ 8,420.00
916 W 17th	\$ 13,960.00	\$ 9,315.00	\$ 12,254.00	\$ 15,660.00	\$ 12,150.00
916&916 1/2 S PERSHING	\$ 10,770.00	\$ 10,615.00	\$ 10,932.00	\$ 15,360.00	\$ 15,150.00
713 W ADAMS	\$ 27,020.00	\$ 27,520.00	\$ 24,524.00	\$ 45,020.00	\$ 24,010.00
1716 W 14TH ST	\$ 10,470.00	\$ 7,840.00	\$ 7,254.00	\$ 11,440.00	\$ 20,580.00
1813 W 8TH ST	\$ 11,250.00	\$ 18,575.00	\$ 13,478.00	\$ 44,720.00	\$ 18,150.00
612 W 5TH ST	\$ 10,340.00	\$ 8,275.00	\$ 9,954.00	\$ 14,360.00	\$ 12,290.00
710 W POWERS	\$ 5,210.00	\$ 16,660.00	\$ 5,858.00	\$ 35,180.00	\$ 16,150.00
208 E COLUMBUS	\$ 12,960.00	\$ 20,495.00	\$ 12,392.00	\$ 27,690.00	\$ 18,580.00
112 1/2 E BERKLEY	\$ 12,770.00	\$ 16,440.00	\$ 8,452.00	\$ 18,230.00	\$ 14,720.00
714 E SEYMOUR	\$ 12,840.00	\$ 8,565.00	\$ 7,242.00	\$ 13,540.00	\$ 13,290.00

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590 W WILSON	\$ 18,860.00	\$ 10,030.00	\$ 12,172.00	\$ 19,890.00	\$ 12,720.00
1207 S GRANT	\$ 11,050.00	\$ 7,815.00	\$ 8,259.00	\$ 15,860.00	\$ 11,430.00
1415 S COUNCIL	\$ 3,920.00	\$ 13,670.00	\$ 3,827.00	\$ 7,220.00	\$ 15,150.00
1705 E 17TH ST	\$ 14,850.00	\$ 11,385.00	\$ 9,752.00	\$ 18,580.00	\$ 12,720.00
417 N MANHATTAN	\$ 11,430.00	\$ 8,895.00	\$ 8,554.00	\$ 8,620.00	\$ 10,290.00
1303 S VINE	\$ 11,760.00	\$ 10,115.00	\$ 8,959.00	\$ 14,360.00	\$ 11,720.00
1903 E PURDUE RD	\$ 10,040.00	\$ 6,635.00	\$ 6,478.00	\$ 12,340.00	\$ 10,290.00
2105 S ELM ST	\$ 11,350.00	\$ 6,790.00	\$ 81,552.00	\$ 9,330.00	\$ 11,505.00
1309 S LIBERTY	\$ 10,640.00	\$ 11,050.00	\$ 8,952.00	\$ 24,280.00	\$ 11,505.00
1112 S MAY AVE	\$ 13,260.00	\$ 8,560.00	\$ 8,278.00	\$ 13,250.00	\$ 9,290.00
704 E KIRBY	\$ 12,060.00	\$ 9,510.00	\$ 7,477.00	\$ 13,150.00	\$ 13,720.00
1316 E KIRBY	\$ 10,450.00	\$ 8,805.00	\$ 7,353.00	\$ 16,860.00	\$ 10,290.00
711 E 8TH ST	\$ 15,980.00	\$ 13,765.00	\$ 10,692.00	\$ 15,060.00	\$ 15,150.00
1000 E KIRBY AVE	\$ 7,320.00	\$ 3,500.00	\$ 4,632.00	\$ 6,520.00	\$ 15,150.00
1508 S HIGH ST	\$ 11,130.00	\$ 21,885.00	\$ 6,134.00	\$ 12,430.00	\$ 10,290.00
712 N WALNUT STT	\$ 12,360.00	\$ 13,400.00	\$ 9,052.00	\$ 16,850.00	\$ 9,290.00
3011 S. Hackley	\$ 12,060.00	\$ 9,900.00	\$ 10,752.00	\$ 10,640.00	\$ 10,290.00
214 E. 21st	\$ 10,640.00	\$ 6,995.00	\$ 8,039.00	\$ 11,230.00	\$ 9,290.00
803 W WILLARD	\$ 10,340.00	\$ 9,940.00	\$ 5,324.00	\$ 10,230.00	\$ 11,720.00
319 1/2 E 8TH ST	\$ 16,390.00	\$ 10,955.00	\$ 11,462.00	\$ 32,280.00	\$ 14,150.00
2809 S MONROE	\$ 11,050.00	\$ 7,765.00	\$ 8,064.00	\$ 9,640.00	\$ 10,290.00
2815 S MONROE	\$ 12,350.00	\$ 11,650.00	\$ 7,952.00	\$ 13,060.00	\$ 16,580.00
1908 E 26TH ST	\$ 8,430.00	\$ 6,245.00	\$ 5,532.00	\$ 7,170.00	\$ 9,290.00
511 S ELLIOTT ST	\$ 11,050.00	\$ 13,570.00	\$ 8,371.00	\$ 16,940.00	\$ 12,720.00
1807 / 1809 W 7TH ST	\$ 22,120.00	\$ 31,005.00	\$ 21,320.00	\$ 30,410.00	\$ 18,600.00
2811 N Walnut			\$ 10,400.00	\$ 21,740.00	\$ 16,580.00
414 W 7th		\$ 7,665.00	\$ 4,529.00	\$ 3,710.00	\$ 6,710.00
416 W 7TH ST		\$ 15,520.00	\$ 4,440.00	\$ 7,420.00	\$ 7,860.00
3733 W 8th		\$ 14,045.00	\$ 9,800.00	\$ 15,980.00	\$ 13,720.00
1001/1009 S Macedonia		\$ 8,560.00	\$ 3,610.00	\$ 4,510.00	\$ 12,720.00
1510 W. 11th		\$ 10,905.00	\$ 4,252.00	\$ 7,260.00	\$ 15,150.00
117 N OHIO		\$ 9,330.00	\$ 7,571.00	\$ 9,640.00	\$ 12,290.00
113 N OHIO		\$ 10,365.00	\$ 7,517.00	\$ 9,640.00	\$ 12,290.00
3213 1/2 S VINE		\$ 8,510.00	\$ 4,128.00	\$ 7,720.00	\$ 13,720.00
412 S PROUD		\$ 8,825.00	\$ 7,066.00	\$ 18,140.00	\$ 14,150.00
1215 N MACEDONIA		\$ 7,280.00	\$ 5,256.00	\$ 9,430.00	\$ 8,860.00
1218 E MAIN		\$ 13,865.00	\$ 7,007.00	\$ 18,040.00	\$ 15,150.00
2724 S HOYT		\$ 11,310.00	\$ 6,972.00	\$ 15,850.00	\$ 11,720.00
1816 W 16TH ST		\$ 6,915.00	\$ 5,367.00	\$ 5,620.00	\$ 9,290.00
1817 W 16TH ST		\$ 9,105.00	\$ 7,549.00	\$ 6,880.00	\$ 13,150.00
712 W 5TH ST		\$ 12,570.00	\$ 10,274.00	\$ 11,730.00	\$ 13,720.00
2205 S MULBERRY		\$ 11,090.00	\$ 8,752.00	\$ 15,150.00	\$ 13,720.00

Steve asked these to be taken under advisement for one week.

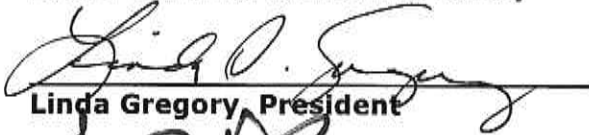
- 12. Welcome Back Block Party on the Plaza – Sock Hop:** Gary Cook, Ivy Tech came before the board requesting to extend the original closure by two hours. They originally went before the board on June 29<sup>th</sup>, 2022 for the even that will take place on August 22<sup>nd</sup> from 3:00 PM to 7:00 PM. Gary said they are needing two additional hours for set up so they are requesting this start at noon instead of 3:00 PM. He had already gained approval from Police Chief Nate Sloan, but wanted to make sure it was approved by the board as well. President Gregory entertained a motion. Ted Baker made motion to approve the time change for the street closure. Linda Gregory provided the second. Motion passed by voice vote.

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13. **Adjournment:** There being no further business President Gregory adjourned meeting at 9:48 a.m.

**We will meet next Wednesday, August 24th, 2022**

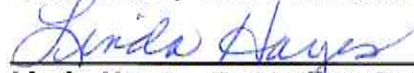
**Board of Public Works and Safety**

  
Linda Gregory, President

  
Ted Baker, Secretary



Lola Mauer, Vice-President

  
Linda Hayes, Recording Secretary