MINUTES OF THE
VANDERBURGH COUNTY COMMISSIONERS

FEBRUARY 6, 1995

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The Vanderburgh County Board of Commissioners met in session at 5:40 p.m. on Monday, February 6, 1995.

RE: INTRODUCTIONS & PLEDGE OF ALLEGIANCE

Commissioner Tuley called the meeting of February 6, 1995 of the Vanderburgh County Board of Commissioners to order, as President Borries was out of town. He welcomed everyone present this evening. Commissioner Tuley introduced the following members of the County Staff:

Cindy Mayo, Office Administrator/Superintendent of County Buildings
Keith Rounder, Deputy County Attorney
Commissioner Richard Mourdock
Suzanne Crouch, Auditor

Having introduced himself, Commissioner Tuley asked the group to stand for the Pledge of Allegiance.

Commissioner Tuley: Before we actually get into the meeting itself, I believe I see a troop of Boy Scouts. Would someone stand up and tell us what troop we have with us?

This is Troop 374 that's here tonight and we're taking place in the meeting to kind of get a feel of what's going on. This helps with merit badges also.

Commissioner Tuley: Who's the sponsor?

St. Paul's UCC and Tucker Beilman.

Commissioner Tuley: Welcome, we're glad to have you.

RE: APPROVAL OF MINUTES

Commissioner Tuley: Okay, the first item on the agenda is approval of the minutes of the January 30, 1995 meeting. Motion was made for approval, seconded and ordered.

RE: ACTION ITEMS

Commissioner Tuley: At this time, under Item B, is the time the Commissioners ask for any group or organization who is not listed on the formalized Agenda or who has an item for discussion that's not listed on the Agenda, now is the time to come forward and address the Commission. And Rose, since I see you here and you're not on the Agenda.

Rose Zigenfus: This also coincides with my second memo to you all. It's on the Ohio Street bridge and I've got copies of that memo. So, first the project update for Vanderburgh County projects, there really hasn't been any progress since the last month and that's generally the case in the winter time except that we got this memo from INDOT today indicating that they will fund the Ohio Street bridge project with bridge funds so that was a nice surprise. Generally, bridge projects on urban systems are not funded with bridge funds but because we have allocated all of our STP funds, they've responded to the request for bridge funds.

Commissioner Tuley: So in essence before I get asked or maybe you'll get asked by the media then, since this is being taken out

of bridge funds, we had already used up our allocation for STP funds?

Ms. Zigenfus: With the State, yes.

Commissioner Tuley: With the State, we have.

Ms. Zigenfus: Lynch Road.

Commissioner Tuley: So this is like a bonus so to speak.

Ms. Zigenfus: So to speak.

Commissioner Mourdock: To what do you owe this bit of good fortune?

Ms. Zigenfus: I don't know, just.

Commissioner Tuley: Take the money and run.

Commissioner Mourdock: I didn't know if there had been some hard lobbying on our part.

Ms. Zigenfus: There has been.

Commissioner Mourdock: Okay.

Commissioner Tuley: That's good news.

Ms. Zigenfus: Yes, I think so.

Commissioner Mourdock: Is that 100%, then?

Ms. Zigenfus: No, it's 80% bridge funds and then 20% local match.

Commissioner Tuley: That's great news.

Ms. Zigenfus: They responded in a like manner last year when we asked for Franklin Street, so two out of two's not bad.

Commissioner Tuley: So they're being consistent, yeh, that's good.

Ms. Zigenfus: I just need one more from them and that's the Fulton Avenue bridge and we're going to look for that next year.

Commissioner Tuley: Okay, we'll take your report and submit it for the record. Basically with the understanding there's not a whole lot of changes to report other than the Ohio Street bridge funding basically because of the time of year, there's just not a whole lot of activity.

Ms. Zigenfus: There's just not a lot going on. Any other questions?

Commissioner Tuley: Well, it's more of a comment than anything unless you have further questions or something.

Ms. Zigenfus: That's it, thank you.

Commissioner Tuley: Any other group? Okay, Lynn Ellis.

Lynn Ellis: I have three items this evening. The first is to request that Attorney Keith Rounder be permitted to open bids

this evening for the printing of the 1995 tax bill. These will be taken under advisement and hopefully recommendation for award will be presented next week.

Commissioner Tuley: Motion for Keith to open up the bids?

Commissioner Mourdock: So moved.
Commissioner Tuley: We have a motion and a second, so ordered.

Commissioner Tuley: You may open up to begin the process. While he's doing that, we'll move on.

Ms. Ellis: The second item is to approve the advertising for bids for bumper boats at Burdette Park. Quantity, ten bumper boats. You all need to come out and try them out, okay.

Commissioner Mourdock: That was free advertising.

Ms. Ellis: That was free advertising, hey, I need to get the contract for advertising for Burdette Park.

Commissioner Tuley: Rick's done this, I don't know where this Patrick R. Tuley comes from but it's, there's no, the R, if it was would be in front, I'm just telling you for your own, and Rick does it, he calls me Patrick R. all the time, I don't know why. Okay, now this is for the ten boats themselves. Is it also for the construction or just the boats themselves?

Ms. Ellis: It's my understanding that, well, I better not say that, these are just for the boats. I believe that's separate and if I'm not mistaken, they'll be, they may be constructing that themselves.

Commissioner Tuley: Okay, there'll be two separate bids?

Commissioner Mourdock: When Mark was before us last, he mentioned that the bid for just the boats was coming through so I suspect that's what it is.

Commissioner Tuley: Okay.

Ms. Ellis: Another for purchasing the materials.

Commissioner Mourdock: But I don't understand the two bids, is that he's going to have two winning bids, just two people are qualified?

Ms. Ellis: No, no, we're talking about two different issues.

Commissioner Tuley: Two items, one to provide the boats and one to actually build the pool or whatever.

Commissioner Mourdock: Okay, that's where I was confused at, will be done by two different.

Ms. Ellis: Exactly.

Commissioner Tuley: Motion to allow the notice to begin?
Commissioner Mourdock: So moved.
Commissioner Tuley: Second and so ordered.

Commissioner Tuley: You may go ahead and start the advertising.

Ms. Ellis: Okay, well then, the second ad has the same error with your name. • This is for advertising for bids for the food

and beverages, or some of the beverages, at the concession stands for Burdette. It includes a wide variety of chips and popcorn and hot dogs and hamburgers and sandwich meats and just everything, all kinds of good stuff.

Commissioner Mourdock: How are those being advertised, what is the intent on the ads?

Ms. Ellis: For the concession stands?

Commissioner Mourdock: Yeh, what's the mediate, I guess is what I'm saying, for those ads?

Ms. Ellis: Okay, last week you all approved the bid for equipment for the concession stands, the fryers and the refrigerating units and that kind of thing. Burdette will now begin to function their own or operate their own concession stands. They have been contracting those out and they will take those under their own direction and operate them internally and so we are now doing bids for supply and materials equipment, the food articles and that kind of thing for those concession stands. The food items, the way this is being bid, is that we have a list of a lot of items in the bid and we will send these bids out to various companies that supplied the range of food products and as part of that bid, they are required to submit samples to Burdette so that they can sample them and make sure they are okay and acceptable and good for the location and the consumption with the age of people attending the different activities and that kind of thing so they will perform an analysis.

Commissioner Tuley: For the quality?

Ms. Ellis: Yes, do the quality. Yeh, they might have a party you can go out there and join them and have a taste testing party or something, I don't know, but the staff will be performing those types of analysis. Then we will look at the costs per unit, determine how that is to be supplied. Right now, we don't have a good handle on quantities because they haven't done this recently and so we don't have any idea of the consumption of these different food items. Next year hopefully that will be different, we'll have a better feel for it, but at this point in time, it's just a guessing game.

Commissioner Tuley: If we might, let me clarify something here on her request for the advertising, what she's asking is that we advertise, and this is for both of them, on February 9 and 16, open the bids on February 27 and actually make it to the Board on March 6, that's her request actually, for both of the ones for Burdette Park. So, a motion to approve the advertising as outlined?

Commissioner Mourdock: So moved.
Commissioner Tuley: I'll second, so ordered.

Commissioner Tuley: It's a little clearer now, so your request is approved as you requested it.

Ms. Ellis: Thank you.

Commissioner Tuley: Okay, thanks Lynn. Mr. Bud Davis?

Discussion among Commissioners Tuley and Mourdock regarding bids.

Commissioner Tuley: Okay, well these are bids for the printing of the 1995 tax bills. We have one bid from Moore Business

Communications Services of Evansville, Indiana, a total bid of $28,827.90. We have one other bid from Standard Register also of Evansville, Indiana for a total bid of $18,630.00.

Commissioner Mourdock: I move that we take these bids under advisement
Commissioner Tuley: Second and so ordered.

Commissioner Tuley: Lynn, you're going to get with Jayne in the Treasurer's Office and review these ideas? There's quite a discrepancy there on the two bids.

Discussions inaudible.

Commissioner Tuley: Moore which was the first bid I read was $28,827.90. Okay, Bud, I'm sorry. Mr. Bud Davis, Bud's Plumbing Service?

Mr. Bud Davis: River Bend.

Commissioner Tuley: River Bend, I'm sorry.

Mr. Davis: We were up here a couple of months before the first of the year. They told us to come back after the first of the year. I'm Bud Davis, President of River Bend Mechanical and I am not a salesman, I'm a mechanic. I've been a mechanic since 1947. We come across this deal on magnetic water treatment units and we spent six years of knowing what they will do and what they won't do. In your packets you will find letters from part of the customers that we have units installed in. Since they've come out, we have got units in Webster County on their courthouse and their jail. We're getting ready to put units in at Whirlpool and there are really some unbelievable things, I've got some stuff I want to show you in the picture. When we first started these things there's some regular customers that I've carried for years and Red Spot Paint Factory, we have them covered. They had a cooling tower out there that was engineered out of a job and put back in the job after they seen what we could do with it. We do away with all chemicals, put nothing in the water or nothing that you have to take out and these are, what the units do, they realign the molecules in the water and we can do domestic cooling towers, boilers. I'm going to show you some things here, we have units on two at Southwestern Mental Health. (Mr. Davis speaking away from the microphone, inaudible). You extend the life of your boilers, you clean the pipes up, you clean the tracks . . . We use copper tubing units along with our magnetic units . . . Copper tubing kills all bacteria and algae and magnetic units . . . At International Tables in Henderson, we put them on a boiler over there, a 150 Cleaver Brooks, got it stacked then to a reduction of 150 degrees and $1,000 on the year. Red Spot, on theirs, we saved them $40,000 the first year of what they were doing with chemicals. (Away from the microphone again). These are mixing valves we use that come from Southwestern Mental Health out at Hillcrest Homes and they were having a whole lot of trouble with chemical build-up. We pulled this one off after 30 days so we could show it. They were normal, totally stopped up, and what we'll have to do, we'll have to put the units on out there . . . once a year, after another 30 days for testing. (Inaudible). We've also got one on at Bosse Field and the School System says they're going with us. This is Permanent Federal, downtown main bank, they've lost a section on their boiler down there . . . that's the court building, they also lost a section on theirs, the corrosion buildup . . . the boiler stays clean, I don't know what the life expectancy . . . keep them clean and serviced and there's no buildup, five, six, seven, eight years,

and you're talking about chump change. The boilers that we're wanting to put these on now is down at the Civic Auditorium, two boilers down there, I think it's a 100, 145, I put it in when it was put in, tore the old one out and put that new one in that's in there. We went down and checked the boilers and they are dirty and they are using chemicals so we can save you, we're not selling you something that's just going to cost you, we're selling you something that's going to save money, save your equipment and save you the taxpayers' money. (Inaudible) . . . I guess it's 50, 60 years old, we never developed one leak. The only thing we'll take away is the rust and the corrosion. Now if you have a fitting, it's got a big glob of calcium and stuff hanging down, yes, we're going to have a leak because you've already got a leak. But without that, you won't cause a leak. These are . . . inch pipe at Red Spot, after 30 days same fitting, you can see what we cut away in 30 days. This is a five inch pipe coupling on the side of a jacket and mil. This screwdriver and a pair of channel locks would not cut it off. After 30 days . . . We've got them on St. Joe Church, we have one on Lutheran Church out on the east side they were having problems. This is what . . . This is a strap-on unit . . . These go by GPMs and the size of the unit, according to the size of pipe. Your quote I think is about $3,800 or something like that.

Commissioner Mourdock: That quote is for what specific building?

Commissioner Tuley: The Auditorium?

Mr. Davis: The Auditorium, the Civic Auditorium. We were at, I don't know if I've still got the old folder or not, but it was about $4,300 or $4,400 but we were able to come down a little bit. But there's nothing but a vacuum and like I say, if we'd spent, the first people coming to me with it I throwed it in the trash can which has been about seven years ago. I did not believe it and we started messing with it and like I say, with regular customers, showing them what they would do and now we know what they will do, tried them on our own homes, we've got them for home systems and what they will do with that is they will stop all the light deposit that you get around your sink valves and your aerators, the toilets inside, in the tanks if you're on a domestic water line, it will clean them up, won't take stain away but it will clean up all the material that's on it. For domestic water which we're not approaching you with at this time over there but as many . . . valves as you have over there this would be a real thing for that because I've worked on them several times over there, we've had to go through there and replace and clean them. And with these units, everything in the monocular structure of the water is when it's changed, it pulls away and it passes right through. You're not drinking anything that's not in the water but you're just not getting the buildup on the pipes that you had. I guess I'm ready for questions.

Commissioner Mourdock: I have kind of a basic question here, not having been on the Board when I assume you did this type of presentation before, since you did make a proposal on the Auditorium, was there a specific bid for this service on the Auditorium?

Mr. Davis: Yes, we turned a bid in at that time, I don't know where it was at and I don't remember, I think my office manager told me that it was like $4,200, $4,400, something like that. This is installed.

Commissioner Mourdock: Right, I guess then my question for Ms. Mayo, Superintendent of Buildings, do you have any comments about

this or have you followed, realizing you were doing that job since January of 1995?

Ms. Mayo: No, I remember when Mr. Davis was before the Commissioners and spoke to them in the latter part of 1994 and they said that there were no funds at that time and that he might want to come back at a later time and give a presentation that there would be a new Commissioner but I was not aware that there had been a bid before and so I have not researched that, no.

Commissioner Tuley: We didn't "solicit bids". When Bud came before us and made a package much like he's done here for us again tonight, you apparently put in a written quote.

Mr. Davis: We put in a written quote is what we put in at that time. There's no body else as far as I know around here that sells these things and of course it's chemical people against us. The chemical people give us a barrel of hell, there's no two ways about it because they want to sell their chemicals. And with these, you do away with chemicals, you throw them away and you're going to find that in the EPA and not too long before this, you're either going to be catching all that water that comes out of them boilers and having it hauled off because they're not going to let you blow it in the sewers. I mean that's something that's coming.

Commissioner Tuley: I didn't, unless I'm just blind and don't see it, I don't see your written proposal that you were talking about, the $3,800.

Mr. Davis: I just handed you an envelope. The first one?

Commissioner Tuley: No I don't care about the first one, since we didn't act on the first one. I'm looking for it in this packet. Here it is, $3,800.

Mr. Davis: That's for two boilers, that's for the Cleaver Brooks 125 and the Cast Iron Wall McClean Sectional boiler. We have been over and looked at them. We also at this time when this was going on went out to the County Garage and looked at them and said, hey we don't want to sell you one for this cause you got a pile of junk out there, that's what you got. But that's what they got and I wouldn't sell you one for that, you're just wasting your money. We went out and went all over that building and that is strictly, I've told Cindy, the thing to do is to go to gas out there, forget that boiler.

Commissioner Tuley: Is this price good for 30 days or something like that?

Mr. Davis: 90 or a little better.

Commissioner Tuley: The only reason of it is unless you can give us an answer off the top of your head, we're talking a total expenditure of $3,800, I mean is this something you have to bid?

Commissioner Mourdock: No, I think the limit on that is higher than that.

Commissioner Tuley: Let me throw this on the table. Let's take it under advisement for at least a week. In the mean time, Cindy, talk with people over at the Auditorium and see what they are spending a year on chemicals for that boiler room stuff. Now Bud, you did install it, right?

Mr. Davis: Yes, yes.

Commissioner Tuley: The original boilers that went in over there?

Mr. Davis: The Cleaver Brooks, there were two sections of boilers in there and the one busted and we pulled it out and put the Cleaver Brooks in. We've got them on probably 20 Cleaver Brooks around town. In fact, Cleaver Brooks at International Tables, they called in for . . . all water softeners on the boilers. We pulled all them out at Red Spot, TPS, we put in $7,000 worth. In less than a year we pulled them out, took them out of use. We've messed with them enough I can stand and look you straight in the eyes and my name was always really important to me. I carried customers from 1947, every time I changed companies, I was with Industrial Superintendent for 17 years. I was vice president at Municipal Engineering and I've always been in the field and it is the coming thing and it does save you money, I mean there's no two ways about it. Like I said, Red Spot, we saved them $40,000 the first year and they do have a softener over at the Auditorium so that would be eliminating that too.

Commissioner Mourdock: We're obviously interested in anything that can reduce cost and save money and you started to say a moment ago to take this under advisement.

Commissioner Tuley: Yeh, I'd just like to take it under advisement for a week and let Cindy check with the Auditorium people just to figure out what they're spending a year on chemicals for the water softening treatment, whatever it is that you're doing as well.

Mr. Davis: And you want to remember, I don't know how you can get this but your efficiency on the boilers will be about 20% better after the first year gas consumption wise and the life of the boilers extend, like I said if you clean them up, the life of the boilers extend to no end. I appreciate you all letting me do it. I could throw this out to you, on my swimming pool at home, I've got a 40,000 gallon pool and this last year I was using about $250 worth of chlorine a year and so I put a unit on the pool, it cost $900, a copper-silver unit on the pool. Through the whole summer last year, there was not a drop of chlorine added to the pool. When you swam in it it was like you were swimming in soft water and that's what this thing actually does and it does two things for pools and I'm thinking about the big one sitting out there on the west side. But it does two things, where you have to paint that pool once every two years or once every year, if you have no chlorine in the water, it doesn't eat it up. If you have a vinyl lined pool, it doesn't make the vinyl hard. My pool, about every three years, that's about all I could get out of the vinyl liner and it would get brittle and so when I put the new one in last year I put this unit on and it done great last year but I'm not ready to sell that until I see it come out from under the cover this year and go through part of the summer and see what it's going to do.

Chris Davis: With the State, the State recommends that all . . . you have to have chlorine in your pool.

Mr. Davis: . . . but I've got to find out how much that is. I've talked to people with the State, the Health Department, and I will be finding out what that means but from what I understand, one part . . . almost what you've got in drinking water.

Commissioner Tuley: Okay, we'll take this under advisement but I don't think there will be a need for you guys to come back next week. If we decide to take some action, you've been up here twice now, all three Commissioners have had the opportunity to listen to you. Basically what I want to do is have her get with the Auditorium people and see within their own budget if there's a source of funding. If I thought it would go down another $400 I'd send you away for three more months and let you come back in three more months but I don't think that will work.

Mr. Davis: We change, the people we were with, Steel Tech, and we were selling the . . . unit . . . and that's where we got the price . . .

Commissioner Tuley: Okay, I think by next week we'll be ready to take some kind of action one way or another.

Mr. Davis: Thank you very much for letting us do the presentation.

Commissioner Tuley: We appreciate you coming back. If we could move on to the department heads. Obviously we're not going to hear from Alan Kissinger tonight. Keith, do you have anything to report then?

Attorney Rounder: No, I don't have anything tonight.

Commissioner Tuley: Cindy?

RE: SUPERINTENDENT OF COUNTY BUILDINGS - CINDY MAYO

Ms. Mayo: I have a check that came in the mail today from TCI for $40,000 that goes into the County general fund that's for the fourth quarter of 1994.

Commissioner Tuley: Okay, motion to endorse the check and deposit it?
Commissioner Mourdock: So moved.
Commissioner Tuley: Second and so ordered.

Ms. Mayo: The only other thing I have is there was a pink slip that came in late today for Zelma Raynes Tuley increasing her to her pay, her probationary period, the six months is over, so I believe that is included in the ones that the Commissioners have but it is not included on the ones that were out in the audience so I just wanted to bring that to your attention.

Commissioner Tuley: Okay, and that's all you have to report?

Ms. Mayo: That's all I have.

Commissioner Tuley: Bill Morphew.

RE: COUNTY GARAGE - BILL MORPHEW

Mr. Morphew: I'll never again make any remarks about getting a rebate on the salt. As soon as I say that, we get our first snow of the season.

Commissioner Tuley: How many crews did you have, was it Friday maybe that you had them out?

Mr. Morphew: Yes, they were out until 3:30 in the morning.

Commissioner Tuley: Until 3:30?

Mr. Morphew: Yes, and then we had one crew out Saturday that called in about 9:00 and was out until about 3:00 in the afternoon, 3:30 in the afternoon. Icy areas throughout the County.

Commissioner Mourdock: Did we have any accidents reported or anything on any of the bridges? It was kind of slick out there.

Mr. Morphew: There were several accidents, I don't know how many were actually related to the ice. We had one fellow that ran into one of our trucks. He slid through a curve and ran into one of our trucks.

Commissioner Tuley: Ran into one of our trucks?

Mr. Morphew: Yes, sir. He didn't hurt the plow any but he did break some fiberglass on one of the fenders.

Commissioner Tuley: He didn't get hurt did he?

Mr. Morphew: No, no. No one's hurt. Everything went real well.

Commissioner Mourdock: I have no specific questions other than that.

Commissioner Tuley: I've got one. I got a notice over the weekend. Are you going to attempt to go to Road School? Have you thought about it?

Mr. Morphew: Yes, yes.

Commissioner Tuley: Have you got your request in?

Mr. Morphew: Not yet. As a matter of fact I was looking through the Agenda today. I was going to put that voice in for next week.

Commissioner Tuley: See, you'll have until next week but you'll need to get reservations.

Mr. Morphew: I'll do that next Monday.

Commissioner Tuley: Okay, thanks. John? Suzanne, I was going to ask you too, have you got a request in there, have you thought about it, are you intending on going to Road School? It's for Commissioners and Auditors. It's at Purdue, it's at West Lafayette. I don't have readily available to me, if I could have Bill, Bill apparently has the agenda and stuff, I can have Bill get it to you but it's Monday the 28th, Tuesday the 1st and Wednesday the 2nd. It's at West Lafayette. Normally the Auditors do go because it's several meetings. It has to do with highway funding and the whole bit. John, do you have information on Road School since you? Bill, you do? Could you make it available to Suzanne, please? And I guess, John, had you thought about it, are you going to be able to get away? I'm going to try to get up Tuesday and Wednesday.

Mr. Stoll: That's when I was looking at probably going. Drive up Tuesday during the day and come back Wednesday evening.

Commissioner Tuley: Maybe we can coordinate going together since you have the county vehicle.

Mr. Stoll: Okay.

RE: COUNTY ENGINEER - JOHN STOLL

Mr. Stoll: I have three items here this evening. First, I've got a revision for the stop sign ordinance to include all the recently constructed subdivisions. It needs to be advertised. I guess I need your approval to go ahead and have it advertised.

Commissioner Mourdock: What is the revision?

Mr. Stoll: As the subdivisions are constructed, we need to go out and put up new stop signs at all the intersections. Some of those are ones that have never had any ordinances establishing controls in the past so as we find them, we add them to the list.

Commissioner Mourdock: Mr. President, I move that we go ahead and advertise those.

Commissioner Tuley: Second and so ordered.

Commissioner Tuley: We'll advertise then we'll act on them when, John? Next week?

Mr. Stoll: Next, I have the Crossroads Subdivision street plans. It's for an extension of Crosspointe Blvd., Virginia Street, Crosslake Drive and Division Street. This plan here will show the order. What they're going to do is in Crosspointe Blvd. is five lanes, Virginia Street is three lanes and Crosslake and Division are all three lanes. Division will be two lanes to here but three lanes over here.

Commissioner Tuley: Is this that so called farm road?

Mr. Stoll: Right, that's the one way entrance road. We're approving road plans for all of this.

Commissioner Mourdock: And this was what the discussion was about in Area Plan the other night?

Commissioner Tuley: Yeh, but now it's more confusing because I thought this was what the problem was.

Mr. Stoll: No, we've already approved the plans for this road here. That was done, it's been quite a while ago because they were wanting to originally bid that road prior to Christmas but it turned out there was an easement they couldn't get across the Builders Square site.

Commissioner Tuley: Alright, so this has already been taken care of?

Mr. Stoll: Right, this has been approved.

Commissioner Tuley: So now what are we doing, start over again. Extending Crosspointe, Virginia.

Mr. Stoll: Building up all these new . . .

Commissioner Tuley: Still a reason to have it done like that.

Commissioner Mourdock: Now you confuse me, you're saying the Area Plan Commission did not act on this one . . .

Mr. Stoll: Yeh, they did but what it was, in my mind I was thinking this was the road they weren't committing to, they had already committed that, this is just the rest of it which they verbally committed to us when they presented the rezoning to us on some of the other land and now what they're trying to do is go down and rezone this and we're saying you have to complete the loop and connect this all together.

Commissioner Mourdock: And they have the contractor able to do that?

Mr. Stoll: Yeh, what they zoned last time originally was about this southern third of their property and when they zoned that, it was with the commitment that Division would be one way and then they would build the rest of these roads so this is what they need to do to live up to that commitment.

Commissioner Mourdock: After they do that, Division will continue to be one way.

Mr. Stoll: Yes, that won't change.

Commissioner Tuley: Up to here.

Mr. Stoll: One way to this point . . . What they'll do is have the two lanes coming in and they'll terminate . . . . turn lane . . .

Commissioner Tuley: From this point on, they can only go right, is that correct?

Mr. Stoll: Or left out of that lane. This will all be two-way, the traffic coming from out this way.

Discussion among Commissioners and Mr. Stoll.

Commissioner Mourdock: So you're asking us for what now?

Mr. Stoll: Approve the road plans. You review them and you don't have any problem with them, you recommend approval.

Commissioner Tuley: I just need a motion to approve at this time.

Commissioner Mourdock: Mr. President, I'll move that we approve the road plans for Crossroad as presented to us for Phase II and Phase III.
Commissioner Tuley: I will second and so ordered.

Discussion among Commissioners and Mr. Stoll.

Mr. Stoll: The last thing I have is a street plan for Alexander Estates. What they're doing is, apparently Tom and his wife own all that property back there, and what they're doing is subdividing it down to five lots for their kids only in the event in the future they want to build on this property, that's what it boils down to.

Commissioner Tuley: I remember sitting through this at Area Plan.

Mr. Stoll: What they're going to do is put a 16' gravel road. It will be privately maintained. They're going to widen the road across the dam and everything so it can be a wide enough width for two-way traffic. They'll need a cul-de-sac, it's a fairly

flat road and for a private road, I don't see any problem with it and I recommend it be approved.

Commissioner Tuley: Just what if, so in the future they decide kids don't want it and they decide for whatever reason they want to sell this off and make it a regular subdivision. Before we would accept this thing, they would have to bring it up to County standards.

Mr. Stoll: Since it crosses a dam, they . . .

Commissioner Tuley: It won't ever happen.

Mr. Stoll: Right. We've had several cases in the past where roads crossed a dam.

Commissioner Tuley: We'll never accept the road so we'll never have responsibility for it.

Mr. Stoll: Right.

Commissioner Tuley: Because of the dam, many times we did have this come up before and since they are going over the dam, and unless they get on the Commission with a new attitude, it will never pass.

Commissioner Mourdock: I'll evade your question then since it's a private road, why would we do anything with this?

Mr. Stoll: The only reason I'm bringing it is because, they have to dedicate a public driveway to build the road in order to meet Area Plan Commission requirements to build the road. They have to have CPP . . . public right-of-way. Since it is within a public right-of-way, that's why I'll bring the plans to the meeting even though . . .

Commissioner Mourdock: This being a public right-of-way?

Mr. Stoll: This goes directly to a public right-of-way.

Commissioner Mourdock: Even though it's a private road, it's considered a public right-of-way?

Mr. Stoll: Right, a privately maintained road within a public right-of-way.

Commissioner Mourdock: Live and learn.

Mr. Stoll: Larger subdivisions, it's not a bad idea but these smaller ones with just a few lights . . . as long as we do have provisions established for the road. Motion to approve?

Commissioner Mourdock: Mr. President, I move that we accept the private road plan for Alexander Estate as presented and as recommended by the County Engineer.
Commissioner Tuley: Second and so ordered.

Mr. Stoll: That's all I've got unless you have any questions.

Commissioner Mourdock: I don't think I have any.

Commissioner Tuley: Anything else for you John? Harris, since you just walked in the door, I forgot, have you got something to present to us tonight, is it that grant application? (discussion inaudible)

RE: CONSENT ITEMS

Commissioner Tuley: Under the consent items, the only thing that normally we put on here that was left off is claims and for some reason they just didn't get on the agenda but we have several claims here, nothing out of the ordinary. Personnel matters, I don't think there's anything out of the ordinary there with the exception of, because Commissioner Borries is not here tonight, we'll wait until next week to take action with regard to the Betty Willner and Cheryl Musgrave employment changes in the County Assessor's office. Having said that, motion to accept the consent items?

Commissioner Mourdock: So moved.
Commissioner Tuley: I will second and so ordered.

RE: OLD BUSINESS

Commissioner Tuley: John, you listen to old business?

Ms. _____: Well, Pat, I just was telling him, I think something came in the office, I heard Rick Borries tell Cindy that something had come in and he said, John, since I won't be here, John Stoll might want to address it. Do you have anything in your packet under Old Business?

Commissioner Mourdock: Yes, the Cynthia Heights School sanitary sewer. I have a note that he wrote on the 30th of January. Do you remember writing this note? Where were you on the 30th?

Mr. Stoll: Good question. Really nothing has to be addressed right now, I just wanted to forward that to you so you could see where you wanted me to go with it from here. Still sounds to me like something that the Water and Sewer Department is probably going to need to address more than I can do, a lot more than I can do for those people since we don't typically handle the sanitary sewer issues but I just sent that to try and see what kind of meeting dates you would like if we can get something ironed out with the Water and Sewer Department.

Ms._____: While John is up here, I would like him to address, I called his office this past week about the roof at the EARC and I believe John or Dave Franklin one was going to go out and take a look at it.

Mr. Stoll: Dave has taken a look at it and looked at the bids and the bids showed a traffic deck membrane on the roof and based on discussions last fall with Rick and with Don Hunter, I thought that there wouldn't be any parking on the roof once it was replaced but these bids were based on parking on the roof. I didn't know if that was.

Commissioner Tuley: There needs to be some discussion because I know that Rick, and I remember hearing from Don, they were both pretty adamant that if we're going to fork out the money to put a new roof on there, that parking other than on the roof is going to have to happen so Rick's not here so we might want to see his position on that. It was also based on the premise that we thought maybe we could find property around there for parking and that may be that we can't so I mean look at the bids and the way to present as far as you can tell on your experience and what have you. We're going to continue to have this problem if they are allowed to continue to park up there.

Mr. Stoll: I think Dave Franklin told me there was a five year warranty on the membrane based on traffic, driving across the roof, so.

Commissioner Tuley: It could very easily be five years down the road that we could be facing this same situation.

Mr. Stoll: You may be putting another roof on it again, so I don't know, I'm not that familiar with the different roof systems but a five year warranty doesn't seem to, if you had to replace it at $150,000?

Commissioner Tuley: Rick will be back in town tonight sometime, get with him, he's still on the board with EARC and have that discussion with him because he's going to have to make that clear to the board if his position is still the same.

Mr. Stoll: Okay.

Commissioner Tuley: But I don't know that it's changed. I mean, what's your thought on this, you're just brought into this but they've taken up a lot of money in this building for their child care center and it's already gotten damaged from water leaking through the roof on the new part and what we're going to do is go in and fix the roof and still allow them to park up there which probably caused the original problem to start with.

Commissioner Mourdock: Correct, that's pretty ludicrous in my point of view.

Commissioner Tuley: Yeh, I mean unless there's something there that we're missing.

Mr. Stoll: I don't know if anyone has looked into off-site parking anywhere.

Commissioner Tuley: Have him basically turn it over to Rick since he's on the EARC board and let him come back and tell us what's going on.

Mr. Stoll: Okay.

Commissioner Mourdock: Also under the old news category, old business, there was another memo in my packet from January 30, 1995 also from you regarding the Builders Square driveway request. Do you want to comment anything more about it or just advisory?

Mr. Stoll: That was just advisory because that road was intended to be a one-way road accessing into the property where the new, on the plans that I showed you this evening was intended to be a one-way road into that and I was basically letting you know that people are requesting the driveways but as far as I can see at this point there's really no need for it and if any congestion develops out there I'd rather not be trying to promote traffic to use that road by putting a bunch of driveways on it so that was just a point of information for you.

Commissioner Mourdock: That area seems to be constantly coming up at the meetings and I suspect it will for many to come. Could we get just one map John to keep on the wall here somewhere?

Mr. Stoll: I think that Area Plan's got some that they drew up a proposed road network and things like that so I'll check with them.

Commissioner Mourdock: Maybe we could just keep it for reference up here, keep it on the wall. Even tonight as we were looking at those, I know having sat through all the meetings from election through January, when we do get involved with those things sometimes the people sitting here do want to know what's being said and maybe if we had one map on the wall somewhere it would make it a little easier to picture and I realize usually when it's changing, something is changing on the map that's why we're talking about it, but if you could find one that might be helpful. Were there any other surprises in our packet here or just those two?

Mr. Stoll: I don't know of any. If there are, I didn't send them.

Commissioner Tuley: Okay, any other old business? I've got one item here, it's a check in the amount of $330 that needs to be signed and quietused in as outlined by the attached letter for $330.00. It's already got a stamp on the back so I guess we just need to enter it into the record and have it quietused in.

Commissioner Mourdock: Do we need to endorse it?

Commissioner Tuley: Well, it's typed on the back already to be deposited by the Commissioners.

Commissioner Mourdock: Okay.

Commissioner Tuley: That's all the old business I have.

RE: NEW BUSINESS

Commissioner Tuley: New business?

Commissioner Mourdock: Mr. President, I have one item of new business I'd like to discuss which is a possible resolution for the Commission to consider regarding the issue of the Riverboat that's coming to Evansville. As you know, this past week there was protracted discussions regarding the future of that issue. I'd just like to get into rather or not this Commission believes we should look at that as a dockside issue we [redacted]r as a cruising riverboat.

Commissioner Tuley: Basically what I was just stating was that because of the nature of the issue, I would just as soon if you don't care to bring this back next week when all three Commissioners are present if that's not a problem.

Commissioner Mourdock: I don't have a problem with that. Certainly the State Legislature which, the purpose of the resolution is to basically show support for Senate Bill 572 that's up there now. Certainly they're still going to be in session next week so I can do that.

Commissioner Tuley: Okay, I appreciate it and I'm sure Commissioner Borries would too.

Commissioner Mourdock: Alright.

Commissioner Tuley: Okay, got any other new business?

Commissioner Mourdock: No.

Commissioner Tuley: I don't either. Motion to adjourn?

Commissioner Mourdock: So moved.
Commissioner Tuley: Second, we are adjourned. We've got quite a bit to sign.

THOSE IN ATTENDANCE

Patrick Tuley
Suzanne Crouch
Cindy Mayo
John Stoll
Bud Davis
Members of Boy Scout Troop #374
Janet Watkins
Lynn Ellis
Richard Mourdock
Keith Rounder
Bill Morphew
Rose Zigenfus
Chris Davis
Jack Waldroup
Members of the media

VANDERBURGH COUNTY BOARD OF COMMISSIONERS

Patrick Tuley, Vice President

Richard E. Mourdock, Member

2/13/95

AGENDA

VANDERBURGH COUNTY COMMISSIONERS
FEBRUARY 6, 1995

5:30 P.M.

FINAL

1. **CALL TO ORDER** 5:40pm
2. **INTRODUCTIONS**
3. **PLEDGE OF ALLEGIANCE**
4. **ACTION ITEMS**

   A. Approval of minutes from January 30, 1995. RM/PT

   B. Any group-individual wishing to address the commission
   ROZE ZIGENFUS - EUTS

   C. Lynn Ellis-Purchasing Open bids for printing of 1995 tax bills, approve advertising bids for Concessions & bumper boats for Burdette Park

   D. Bud Davis - Boiler Presentation

5. **DEPARTMENT HEADS**
   KEITH KOUNDER
   Alan Kissinger.....County Attorney
   Cindy Mayo.....Superintendent of County Buildings
   Bill Morphew.....County Garage
   John Stoll.....County Engineer (see attached requests)

6. **CONSENT ITEMS**

   A. Travel/Education *Community Corrections
   *Weights & Measures
   *County Coroner
   *Health Department
   RM/PT

   *own budget **Commissioners budget *** unappropriated funds

   B. Employment Changes (see attached lists)

7. **Scheduled Meetings - List attached**

8. **OLD BUSINESS**

   A. John Stoll - County Engineer

9. **NEW BUSINESS**

10. **MEETING ADJOURNED**

EVANSVILLE URBAN TRANSPORTATION STUDY

Civic Center Complex, Room 316, 1 N.W. Martin Luther King, Jr. Blvd. Evansville, IN 47708-1833 (812) 426-5230
FAX-(812) 426-5399 Hearing Impaired/TDD (812) 426-5483

ROSE M. ZIGENFUS, M.P.A.
EXECUTIVE DIRECTOR

TO: John Stoll, County Engineer

FROM: Rose M. Zigenfus, Executive Director, EUTS

SUBJECT: Ohio Street Bridge Funding (Des # BRF 480)

DATE: February 6, 1995

Enclosed please find a copy of Indiana Department of Transportation (INDOT) letter dated February 1, 1995, from Carter Keith, Manager, Transportation Programming Section, Division of Planning.

As you know, according to INDOT Sharing Agreement with MPO's, INDOT Bridge Funds are not available for urban system bridge projects until all STP funds are expended. Because all of the STP funds allocated to EUTS Study Area were spent on the Fulton Avenue and Lynch Road project, INDOT has agreed to fund the Ohio Street Bridge project using bridge funds. Please note that according to Bernardin, Lochmueller and Associates the cost has increased from $1.38M to $1.725M!

The use of federal funds for the Ohio Street project should permit the County to proceed with the intent to use the balance of the bond issue to fund Section B of the Green River Road project.

Approval by INDOT to use bridge funds provides for a possible spring letting if the right-of-way issue can be resolved and the proper documentation submitted to INDOT in a timely manner. It is critical that this project begin immediately to avoid traffic flow problems when INDOT begins the SR 62 Lloyd Bridge Replacement project in November 1996.

If I can assist the County in any way or should you have any questions, please contact me at (812) 426-5230.

RMZ/jw

Enclosure

cc: Vanderburgh County Commissioners

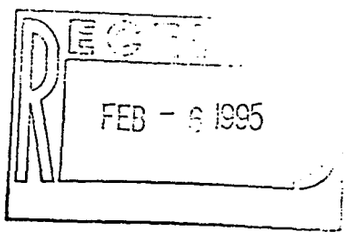
INDIANA DEPARTMENT OF TRANSPORTATION
100 North Senate Avenue
Room N755
Indianapolis, Indiana 46204-2249
(317) 232-5533 *FAX: (317) 232-0238*

EVAN BAYH, Governor
STAN C. SMITH, Commissioner

Writer's Direct Line:

232-5465

February 1, 1995



Ms. Rose M. Zigenfus, Executive Director
Evansville Urban Transportation Study
Civic Center Complex
Evansville, IN 47708

RE: Ohio Street Bridge Funding (Des # BRF-480)

Dear Ms Zigenfus:

Consideration has been given to your request that INDOT program bridge funds for the Ohio Street Bridge project and our subsequent telephone conversation last month regarding cost increase from $1.380 million to $1.725 million.

I am pleased to inform you that the project is approved to be programmed with bridge funds, pending availability.

Please contact me if you have any questions.

Sincerely,

Carter C. Keith, Manager
Transportation Programming Section
Division of Planning

CCK/ein

cc: Rick Whitney

EVANSVILLE URBAN TRANSPORTATION STUDY

Civic Center Complex, Room 316, 1 N.W. Martin Luther King, Jr. Blvd. Evansville, IN 47708-1833 (812) 426-5230
FAX-(812) 426-5399 Hearing Impaired/TDD (812) 426-5483

ROSE M. ZIGENFUS, M.P.A.
EXECUTIVE DIRECTOR

TO: Rose M. Zigenfus, Executive Director

FROM: Pamela L. Schaeffer, Transportation Engineer

SUBJECT: January Quarterly Project Update

DATE: January 17, 1995

CITY OF EVANSVILLE PROJECTS:

* Fulton Avenue: Several condemnations remain to be settled. The first phase of construction involves the sewer work. The sewers project has been awarded to Blankenberger Bros. Inc. for $4,789,280. Sewer project construction activities have begun. The second phase of the project involves the roadway work. An October, 1995 letting is planned for Phase II.

Green River Road/Virginia Street Intersection: This CMAQ funded intersection improvement project will include an additional left turn lane on Green River Road to provide a northbound double left, an eastbound left turn lane, and the lengthening of the westbound intersection approach lanes on Virginia Street. The grade check plans are 90% complete and will be submitted to INDOT for review. EUTS has initiated the environmental process.

St. Joseph Avenue: The early coordination package has been mailed and responses have been received. The draft environmental document will be prepared. A scope of work meeting was held on November 1, 1994 to discuss project procedures.

VANDERBURGH COUNTY PROJECTS:

Eickhoff-Koressel Road: A public hearing for Phase I (SR 62 to SR 66) was held on December 9, 1993 at USI. The transcript of the public hearing has been received by EUTS and is available for review. The consultant is working on design approval. INDOT has approved the request for a Finding of No Significant Impact (FONSI). INDOT and FHWA comments on the Phase II (SR 66 to I-64) environmental study have been addressed by the consultant. Revisions to the Phase II Location Study report have been made and the report has been resubmitted to INDOT for review.

Franklin Street Bridge: This rehabilitation/improvement project was let on August 16, 1994 and awarded to Gohman Asphalt and Construction for approximately $2,940,000. Construction activities are continuing.

Green River Road North: Phase B final tracings have been reviewed by INDOT and returned to the consultant for revisions. Check prints for Phase C (Hirsch Road to Heckel Road) have been approved. The final tracings are being prepared by the consultant.

Lynch Road Extension: Work on Phase I (Oak Hill Road to Burkhardt Road) is continuing. The first stage of construction involves the placement of fill for bridge approaches and low areas as well as all grading work. The second construction stage will entail the paving work. Paving plans have been approved. INDOT has requested that the consultant do some updating so the plans will be ready for advertising for construction bids. A design public hearing for Phase II (Burkhardt Road to Telephone Road) was held on January 27, 1994 at the Bethel United Church on North Green River Road. EUTS has received a copy of the public hearing transcript and it is available for review. The consultant must convert the plans to metric units before submitting for design approval.

Oak Hill Road Bridge: Final tracings have been approved by INDOT. This rehabilitation project is scheduled for construction during fiscal year 1996.

Ohio Street Bridge: Hearing plans were approved by the INDOT Hearings Department and the notice to request a corridor-design public hearing was issued. No requests for a public hearing were received. Design approval has been granted by INDOT. The consultant is preparing the check prints. The DNR permit has been approved. The notice to proceed for right-of-way services has been received and the appraising process has begun. EUTS has requested that INDOT program bridge funds for this project. The 401 permit has been granted.

Stringtown Road Bridge: Structure size and type plans and the environmental study have been approved. A field check was conducted on March 18, 1993. The project will not include the conversion of one sidewalk to additional travel lane width as was discussed at the field check. INDOT has approved the inspection report. Check prints have been approved by INDOT. The consultant will now prepare the final tracings.

WARRICK COUNTY PROJECTS:

* Bell Road: Final design approval has been obtained. Right-of-way for this project is clear. Utility relocations are underway. The project is scheduled for letting in February, 1995.

Heim Road Bridge: The Consultant is beginning work on a modified project plan. Negotiations for the wetland replacement are underway.

Newburgh Sign Program: The traffic signs and posts located within the Town of Newburgh will be upgraded. The Location-Design Study Report has been approved by INDOT. The project was let for bids on December 13, 1994.

Outer Lincoln Avenue: A public hearing was held on February 18, 1993 at Castle High School to present the plans and obtain public input on the project. A transcript of the hearing has been prepared by INDOT. The pavement design has been approved. The consultant has completed the revisions to the Location-Design Study Report and has requested design approval.

* Sharon Road/SR 261 Intersection: This intersection improvement project includes traffic signal installation, construction of a passing blister on SR 261 and construction of a right turn lane on Sharon Road. The field check plans were approved by INDOT and a field check was held on January 5, 1995.

Telephone Road: Negotiations with property owners have been completed. The consultant has received hearing certification and has requested design approval. INDOT has approved the pavement design. The Consultant is working on design approval revisions.

* Vanada Road Bridge: The bridge has been determined to be a historic structure by DNR. The Environmental study has received approval from INDOT and FHWA. Field check plans were approved and a field check was held on March 17, 1994. The notice request a public hearing was advertised with no requests received. The consultant has received design approval contingent on changes to the grading of the project. The grading changes have been approved.

STATE PROJECTS:

SR 62: The design is nearing completion to four-lane SR 62 from I-164 through Chandler. Public hearing plans have been completed for the section between I-164 and Chandler. INDOT is preparing the environmental study for the corridor and will schedule a public hearing when the study is complete.

SR 62 Bridge over Pigeon Creek: INDOT is designing a facility to be constructed on fill with three spans over Pigeon Creek, CSX Railroad and 9th Avenue. INDOT decided to maintain four lanes of traffic during construction which is expected to last for two years. A public hearing for the project was held on July 15, 1993 and the hearing transcript has been prepared by INDOT. The consultant has requested design approval from INDOT. The project limits have been changed to include the Fulton Avenue - Lloyd Expressway intersection improvements. An on-site scoping meeting was held on June 24, 1994 to discuss the project's expansion. The consultant is working on revisions to the plans that will include the intersection improvements and design changes.

SR 66: The Corridor Location Study for widening and possible relocation of a portion of SR 66 has been completed. INDOT has chosen the existing alignment as the preferred corridor. The Warrick County Commissioners have encouraged INDOT to proceed with the project on the existing alignment.

SR 69: INDOT has proposed this corridor improvement project as a link between I-64 and SR 62 in Posey County. The project has been divided into four sections: Section I - Mt. Vernon By-Pass, Section II- reconstruction of existing SR 69 from the Mt. Vernon By-Pass to the New Harmony By-Pass, Section III - New Harmony By-Pass and Section IV - New Harmony By-Pass to I-64. Right-of-way activities for Section I are underway. INDOT is working with the local authorities on drafting the relinquishment agreements.

* SR 662: A design public hearing was held on July 7, 1992 at the Newburgh Public Library. A transcript of the hearing has been prepared by INDOT. Project agreements have been executed by the local authorities.

US 41/Riverside Drive Intersection: A notice for the opportunity to request a public hearing was advertised. No public hearing was requested. Final right-of-way tracings have been accepted. A field check was held on October 25, 1994. The consultant will now prepare the final tracings.

* US 41/Walnut Avenue Intersection: An opportunity to request a public hearing has been advertised for this intersection improvement project. A field check was held on October 25, 1994. The consultant will now prepare the final tracings. The acquisition of additional temporary right-of-way will be required for sidewalk construction.

US 41/Washington Avenue Intersection: An opportunity to request a public hearing was advertised for this intersection improvement project. The notice did not result in a request. Final right-of-way tracings have been accepted. A field check was held on October 25, 1994. The consultant will now prepare the final tracings.

CITY OF EVANSVILLE RAILROAD PROJECTS:

Barker Avenue (CSX STP-RRP-E-030): Construction agreements have been processed. CSX has been notified by INDOT to proceed by letter dated March 2, 1993.

Fulton Avenue (CSX STP-RRP/RRS-E-300(2)): A notice to proceed has been issued by INDOT to the railroad. The project will coincide with the Phase I construction of Fulton Avenue road project.

Green River Road (SOU RRP-E-340): Construction activities have ceased pending confirmation of the Norfolk Southern rail abandonment status of this line.

Lloyd Expressway (CSX STP-E-300(4)): This surface and protection project is part of the Fulton Avenue/SR 62 intersection improvement project. The preliminary engineering agreements have been executed by CSX and are being processed by the City.

* Main Street (CSX STP-RRS-9982): A project estimate has been prepared by the railroad. Construction agreements have been executed by the City and returned to INDOT for further processing.

Maryland Street (CSX RRP-E-420): Construction activities to install automatic signals and gates are complete and have been approved by INDOT through final inspection. INDOT instructed the railroad to remove a small concrete foundation and patch in with asphalt.

Ohio Street (CSX BRF-E480): A new crossing east of Pigeon Creek will be established with the construction of the Ohio Street bridge. Funding for preliminary engineering for this crossing has been approved by the County. INDOT has received plans and the cost estimate from the railroad for review. INDOT has approved the petition to establish this at-grade crossing. Construction agreements are now being processed.

Ohio Street (CSX STP-RRP-E-480): The construction agreements for this protection upgrade project have been processed. CSX Transportation has been given notice to proceed to construction.

Stringtown Road (CSX RRP-E-330) & Garvin Street (CSX RRP-E-320): CSX is working on design modifications to avoid interference with an exiting Indiana Bell line and the need to work within private property. SIGECO has agreed to relocate the overhead lines to provide proper clearance for the automatic gates.

VANDERBURGH COUNTY RAILROAD PROJECTS:

Boonville-New Harmony (ISRR STP-RRP-7682 (1)): Construction activities to install automatic signals and gates and crossing surface improvements are complete and have been approved by INDOT through final inspection. Pavement markings will be placed in the spring.

Burkhardt Road (SOU STP-RRP-E-100 (3)): The construction agreements to install automatic signals and gates have been processed. Norfolk Southern was notified to proceed to construct the project by letter dated July 26, 1994. INDOT has notified the railroad to place this project "on hold" pending confirmation of the Norfolk Southern rail abandonment status of this line.

Mill Road (CSX STP-RRP-E-200): The railroad has prepared a project estimate. The executed construction agreements have been sent to INDOT for processing.

Mt. Pleasant Road (CSX STP-RRP-9982): Funding for preliminary engineering for this protection project has been approved. A Diagnostic Field Review of the crossing was conducted July 28, 1994. The railroad will now prepare a project estimate.

Red Bank Road (CSX STP-RRP-E-160): By letter dated April 7, 1994, CSX Transportation has been notified to proceed to construction. This project involves the installation of automatic signals and gates.

* Indicates Progress
** Indicates New Projects
__ Description of Progress

PLS/PB/jw

BOARD of
COMMISSIONERS
of the County of Vanderburgh

RICHARD J. BO
DON L. HUNTE
PATRICK R. TU

AGENDA REQUEST

NAME OF REQUESTOR: Lynn W. Ellis

REQUESTOR TITLE: Buyer

DEPARTMENT: Purchasing

REQUEST(S) BEING MADE:

Authorize the County Attorney, ~~Alan Kiesinger,~~ to open bids for Bid No. VC9501, Printing of the 1995 Tax Bills.

Bids are to be taken under advisement and presented for award on February 13, 1995.

DATE TO BE PLACED ON AGENDA: February 6, 1995

ACTION XXX **CONSENT** _____ **OTHER** _____

305 ADMINISTRATION BLDG. CIVIC CENTER COMPLEX EVANSVILLE, IN 47708 812-426-5241

BOARD of
COMMISSIONERS
of the County of Vanderburgh

RICHARD J. BOR
DON L. HUNTER
PATRICK R. TUL

AGENDA REQUEST

NAME OF REQUESTOR: Lynn W. Ellis

REQUESTOR TITLE: Buyer

DEPARTMENT: Purchasing

REQUEST(S) BEING MADE:

Approve the advertising for bids for Concession Food and Beverages, Bid No. VC9504.

Advertise: February 9 & 16, 1995.

Open: February 27, 1995

Award: March 6, 1995

DATE TO BE PLACED ON AGENDA: February 6, 1995

ACTION XX **CONSENT** _____ **OTHER** _____

305 ADMINISTRATION BLDG. CIVIC CENTER COMPLEX EVANSVILLE, IN 47708 812-426-5241

CITY OF EVANSVILLE
VANDERBURGH COUNTY

NOTICE TO BIDDERS

NOTICE IS HEREBY GIVEN THAT THE DEPARTMENT OF PUBLIC PURCHASE ACTING FOR AND ON BEHALF OF THE BOARD OF COUNTY COMMISSIONERS WILL UNTIL, MONDAY, FEBRUARY 27, 1994 AT 5:30 P.M. RECEIVE AND PUBLICLY OPEN AND READ SEALED BIDS FOR THE FURNISHING AND DELIVERY OF THE FOLLOWING:

CONCESSION FOOD & BEVERAGES
BURDETTE PARK
BID NO. VC9504

BID REQUIREMENTS:

1. Each bid must be in full compliance with the specifications and executed by the bidder on State Bid Form #95, wherein the Non-Collusion Affidavit must be completed in accordance with the Indiana State Board of Accounts.

2. All bids must be accompanied by a Bid Bond or Certified Check payable to the BOARD OF COUNTY COMMISSIONERS of Vanderburgh County in an amount of not less than five percent (5%) of the total bid amount as evidence of good faith of the bidder and such deposit shall be subject to forfeiture in the event the bidder fails to execute his contract in accordance with his bid.

3. Consideration of applicable taxes shall be observed as covered in the specifications and Bid Forms. In no instance, however, will Federal Taxes or Indiana Sales Tax be applicable.

4. The BOARD OF COUNTY COMMISSIONERS OF VANDERBURGH COUNTY reserves the right to award separate contracts for each item and/or the right to reject any and all bids if considered to be in the best interest of Vanderburgh County.

DATED THIS 4TH DAY OF FEBRUARY 1995

THE BOARD OF COUNTY COMMISSIONERS
VANDERBURGH COUNTY
Richard J. Borries, President
Patrick [redacted]. Tuley, Vice-President
Richard E. Mourdock, Member

Attest: Ms. BJ Farrell, Secretary to the Board

PUBLISH IN THE EVANSVILLE COURIER AND PRESS: February 9, 1995
February 16, 1995

BOARD of
COMMISSIONERS
of the County of Vanderburgh

RICHARD J. BORI
DON L. HUNTER
PATRICK R. TULE

AGENDA REQUEST

NAME OF REQUESTOR: Lynn W. Ellis

REQUESTOR TITLE: Buyer

DEPARTMENT: Purchasing

REQUEST(S) BEING MADE:

Approve the advertising for bids for Bumper Boats for Burdette Park, Bid No. VC9503.

Advertise: February 9 & 16, 1995.

Open: February 27, 1995

Award: March 6, 1995

DATE TO BE PLACED ON AGENDA: February 6, 1995

ACTION XX **CONSENT** _____ **OTHER** _____

305 ADMINISTRATION BLDG. CIVIC CENTER COMPLEX EVANSVILLE, IN 47708 812-426-5241

CITY OF EVANSVILLE
VANDERBURGH COUNTY

NOTICE TO BIDDERS

NOTICE IS HEREBY GIVEN THAT THE DEPARTMENT OF PUBLIC PURCHASE ACTING FOR AND ON BEHALF OF THE BOARD OF COUNTY COMMISSIONERS WILL UNTIL, MONDAY, FEBRUARY 27, 1995 AT 5:30 P.M. RECEIVE AND PUBLICLY OPEN AND READ SEALED BIDS FOR THE FURNISHING AND DELIVERY OF THE FOLLOWING:

BUMPER BOATS
BID NO. VC9503

BID REQUIREMENTS:

1. Each bid must be in full compliance with the specifications and executed by the bidder on State Bid Form #95, wherein the Non-Collusion Affidavit must be completed in accordance with the Indiana State Board of Accounts.

2. All bids must be accompanied by a Bid Bond or Certified Check payable to the BOARD OF COUNTY COMMISSIONERS of Vanderburgh County in an amount of not less than five percent (5%) of the total bid amount as evidence of good faith of the bidder and such deposit shall be subject to forfeiture in the event the bidder fails to execute his contract in accordance with his bid.

3. Consideration of applicable taxes shall be observed as covered in the specifications and Bid Forms. In no instance, however, will Federal Taxes or Indiana Sales Tax be applicable.

4. The BOARD OF COUNTY COMMISSIONERS OF VANDERBURGH COUNTY reserves the right to award separate contracts for each item and/or the right to reject any and all bids if considered to be in the best interest of Vanderburgh County.

DATED THIS 4th day of February 1995.

THE BOARD OF COUNTY COMMISSIONERS
VANDERBURGH COUNTY
Richard J. Borries, President
Patrick A. Tuley, Vice-President
Richard E. Mourdock, Member

Attest: Ms. BJ Farrell, Secretary to the Board

PUBLISH IN THE EVANSVILLE COURIER AND PRESS: Febuary 9, 1995
February 16, 1995

TCI GREAT LAKES, INC. 111 Pfingsten Road • Suite 400 • Deerfield, Illinois 60015 • (708) 480-9292

PLEASE CASH WITHIN 60 DAYS

VENDOR NO. 21644

CHECK NO. 360882

INVOICE NO.	DATE	AMOUNT
FF-010594	01/05/95	40,313.01
TOTAL CHECK	AMOUNT	40,313.01

INVOICE NO.	DATE	AMOUNT

THIS DOCUMENT IS VOID IF BACKGROUND DESIGN IS NOT COLORED

THE BACK OF THIS DOCUMENT CONTAINS A WATERMARK

TCI GREAT LAKES, INC.

111 Pfingsten Road, Suite 400
Deerfield, Illinois 60015

CHECK NO. 360882

DATE 01/26/95

PAY EXACTLY

FORTY THOUSAND THREE HUNDRED THIRTEEN DOLLARS AND ONE CENTS

VOID AFTER 180 DAYS

AMOUNT
********40,313.01

TO THE ORDER OF: VANDERBURG CNTY

EVANSVILLE, IN 47701

TCI GREAT LAKES, INC.

Peter T Kielsky

MELLON BANK, N.A. PITTSBURGH, PENNSYLVANIA 60-160 / 433

⑈360882⑈ ⑆043301601⑆ 127⑉4484⑈

VANDERBURGH COUNTY HIGHWAY DEPARTMENT
PROGRESS REPORT
FRIDAY, JANUARY 27, 1995 THRU THURSDAY, FEBRUARY 2, 1995

FRIDAY, JANUARY 27, 1995
One crew cleaned trucks.
One crew worked on offices.
Gradall and one truck worked on W. Franklin Road.
One crew ran barricades in the Bottoms.
Three tree crews worked on S. Elliott St, Roesner and Motz Lane.
Pothole patcher worked on work orders.

MONDAY, JANUARY 30, 1995
One crew cleaned trucks.
One crew worked on offices.
One crew removed barricades in the Bottoms.
One trash crew ran routes.
Two tree crews worked on Baseline, Roesner and Duerson.
Gradall and one crew worked on S. Weinbach.
Grader and one truck worked on Roesner and Acre.

TUESDAY, JANUARY 31, 1995
Gradall and one crew worked on Old Henderson Road.
Two tree crews worked on Schutte.
One crew worked on offices.
Pothole patcher and one crew worked on work orders.
One crew cleaned trucks.
Grader and two crews worked in the Bottoms.

WEDNESDAY, FEBRUARY 1, 1995
Gradall and one crew worked on Church Road.
One crew worked on offices.
One crew cleaned trucks.
Two tree crews worked on Five Dollar and Broadway Road.
Grader and two crews worked in the bottoms.
Pothole patcher and one crew worked on St. Joe Ave.

THURSDAY, FEBRUARY 2, 1995
Gradall and one crew worked on Schmitt Road.
One crew worked on offices.
One crew cleaned trucks.
Two patch crews and Pothole Patcher worked on St. Joe Road.
Mower and one truck cut weeds on Denzer.
Grader and two trucks worked in the bottoms.
Tree crew worked on Denzer Road.

VANDERBURGH COUNTY BRIDGE CREW
PROGRESS REPORT
FRIDAY, JANUARY 27, 1995 THRU THURSDAY, FEBRUARY 2, 1995

FRIDAY, JANUARY 27, 1995

Crew #1 - clean trash by bridge and rip rap ditch along side bridge on McCutchan.
Crew #2 - rip rap pipe on W. Franklin and Duerson, saw cut pipe on Church Road off of Marx.

MONDAY, JANUARY 30, 1995

Crew #1, #2, & #3 - pick up post on Orchard, dig out around footer on box culvert on Mann Road.

TUESDAY, JANUARY 31, 1995

Crew #1 & #2 - build up wash out around second bridge past Newman on Old Henderson.

WEDNESDAY, FEBRUARY 1, 1995

Crew #1 - finish laying block around fuel tank.
Crew #2 - replace pipe on Church Road and rip rap ends.

THURSDAY, FEBRUARY 2, 1995

Crew #1, #2 and Backhoe - install guardrail on Bender Road.
Crew #3 - finish laying block around fuel tank.

VANDERBURGH COUNTY ENGINEERING DEPARTMENT

201 Northwest Fourth Street · Suite 307
Old Vanderburgh County Courthouse
Evansville, Indiana 47708 · Tel. (812) 424-9603

Agenda for February 6, 1995

1. Stop sign ordinance update RM / PT -
2. Crossroads Subdivision street plans RM / PT
3. Alexander Estates Subdivision street plans RM / PT

1) Needs to be advertised.
Cindy Mayo will check w/ A.K.
re advertising.

2) Cross Pointe Subdivision
County Engineer approval recommended

3) Alexander - County Engineer
recommends approval.

VANDERBURGH COUNTY ENGINEERING DEPARTMENT

201 Northwest Fourth Street · Suite 307
Old Vanderburgh County Courthouse
Evansville, Indiana 47708 · Tel. (812) 424-9603

To: Rick Borries
Pat Tuley
Richard Mourdock
From: John Stoll
Subject: Cynthia Heights School Sanitary Sewer
Date: January 30, 1995

As was discussed during two meetings of the County Commissioners, I have been discussing the Cynthia Heights sanitary sewer extension with Ms. Jean Carter. As you may recall, Ms. Carter wanted to have the Commissioners hold a meeting with the residents along the proposed route of the sanitary sewer to discuss options other than the force main. However, in order to set up a meeting, I need to know some possible dates that you would be available to meet with these residents. I will then contact the Water and Sewer Department with these dates to find out if representatives from their department would be available to meet with these residents on any of the dates. I feel that this meeting needs to be coordinated with some representatives from the Water and Sewer Department since they could offer much more input on this topic to these residents than I could.

Please let me know of any potential meeting dates at your earliest convenience. If you have any questions concerning this, please contact me.

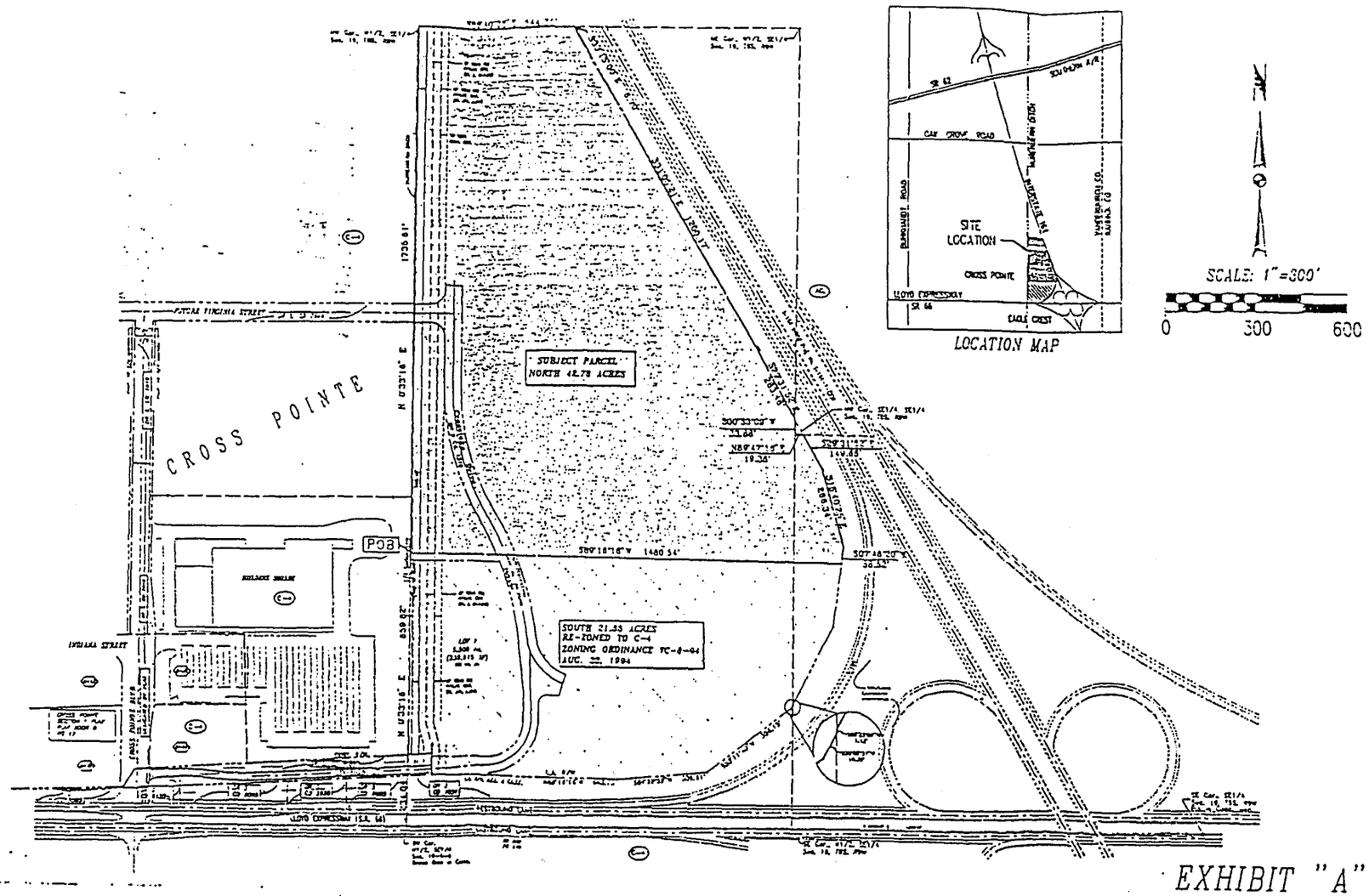
VANDERBURGH COUNTY ENGINEERING DEPARTMENT

201 Northwest Fourth Street · Suite 307
Old Vanderburgh County Courthouse
Evansville, Indiana 47708 · Tel. (812) 424-9603

To: Rick Borries
Pat Tuley
Richard Mourdock
From: John Stoll
Subject: Builders Square Driveway Request
Date: January 30, 1995

For your information, I have attached a copy of a request from Mr. John Callahan of CDC Real Estate Corp. for a driveway for Builders Square on the one-way access road to the Hartmann property adjacent to Cross Pointe Subdivision. I have also received requests for a driveway from Mr. Tom Dersch, so that he can have access on this road for his Shell station. Unless directed otherwise, I will continue to deny these requests. I do not feel that one-way use of this road will cause a problem at the Cross Pointe - Lloyd intersection, but in the event that it does I do not want to encourage any additional traffic to use this one-way road. Both Mr. Callahan and Mr. Dersch have stated that the reason they want access to the one-way road is that they feel that drivers may travel on this road expecting to get to Shell or Builders Square and then not find a driveway. However, since Builders Square has been open for several months, I believe that their customers now know how to access their site. Also, for the Shell station, I feel that when proper entrance signs are installed when this station is opened, their customers will also know how to get to their site.

If you have any questions concerning this, please contact me.



LOCATION MAP

EXHIBIT "A"

ORDINANCE TO AMEND CHAPTER 72,
SCHEDULE II, OF THE CODE OF
ORDINANCES OF VANDERBURGH COUNTY

WHEREAS, traffic engineering studies have verified that traffic control signs are necessary at certain additional intersections within Vanderburgh County,

BE IT ORDAINED BY THE BOARD OF COMMISSIONERS OF VANDERBURGH COUNTY, INDIANA, AS FOLLOWS:

(A) Chapter 72, Schedule II (Stop Intersections), of the Code of Ordinances of Vanderburgh County, Indiana, is hereby amended to include the following locations as designated stop intersections. All vehicles are required to stop at one or more entrances to these intersections, as indicated below.

ROAD NAME	ROAD THAT INTERSECTS	ROAD THAT STOPS
Bayberry Drive	Eissler Road	Bayberry Drive
Charlotte Drive	Locust Creek Drive	Charlotte Drive
Charlotte Drive	Mill Road	Charlotte Drive
Chickasaw Drive	Audubon Drive	Chickasaw Drive
Colonnade Court	Lincoln Pointe Blvd.	Colonnade Court
Columbia Street	Burkhardt Road	Columbia Street
Cornerstone Pointe	Lincoln Pointe Blvd.	Cornerstone Pointe
Crossfield Drive	Greencastle Drive	Crossfield Drive
Cypress Creek Drive	Hillsdale Road	Cypress Creek Drive
Dusseldorf Drive	Ward Road	Dusseldorf Drive
Greencastle Drive	Lincoln Pointe Blvd.	Greencastle Drive
Hemmingway Drive	Boonville-New Harmony Rd.	Hemmingway Drive
Long Road	Seminary Road	Long Road (2)
Riverside Drive	Green River Road	Riverside Drive
Stonebriar Lane	Browning Road	Stonebriar Lane
University Drive	Red Bank Road	University Drive
Weston Road	Red Bank Road	Weston Road
Wingate Court	Cypress Creek Drive	Wingate Court

(B) The designation of all other stop intersections listed in Chapter 72, Schedule II of the Code of Ordinances of Vanderburgh County shall remain in full force and effect, as previously adopted or amended.

(C) This ordinance shall be in effect after it has been signed by the President of the Board of Commissioners of Vanderburgh County and after all necessary signs giving notice of the foregoing stop intersections have been posted in accordance with I.C. 9-2-3 and I.C. 9-21-4.

(D) Any violation of this traffic schedule shall be punishable pursuant to the applicable section of Title 9 of the Indiana Code.

Date: _____

_____
Richard J. Borries, President
Board of Commissioners of
Vanderburgh County

CDC
REAL ESTATE CORPORATION
3811 TURTLE CREEK, SUITE 700
DALLAS, TEXAS 75219-4419
(214) 443-0900
FAX (214) 443-0905

January 23, 1995

Mr. John Stoll
County Engineer
VANDERBURGH COUNTY ENGINEERING DEPT.
Old Vanderburgh County Courthouse-Room 307
201 Northwest Fourth Street
Evansville, IN 47708

RE: BUILDERS SQUARE #1017
115 Cross Pointe Blvd.
Evansville, Indiana

Dear Mr. Stoll:

I today received the Hartmann rezoning application on the property to the East of the Builders Square. A drawing attached to this application shows the current Farm Road located at the front of the Builders Square property to be a one-way entry.

Should this Farm Road be used as a one-way entry, I would request that a left-turn entry only be permitted into the Builders Square. When we planned and permitted the Builders Square project we were told that this Farm Road would not be used. It would make the most sense that if this Farm Road is to be used as an entry drive, a cut entry into the Builders Square would be allowed so that traffic would not enter into this driveway expecting to go to the Builders Square and no access be provided.

I would appreciate your consideration and response to this access-way.

Thank you.

Very truly yours,

CDC REAL ESTATE CORPORATION

John Callahan, President

JC:ss
Enclosure
cc: Ms. Barbara Cunningham
Ms. Rose Zigenfus

RECEIVED
JAN 23 1995

ATTEST:

_____
Suzanne Crouch
Vanderburgh County Auditor

APPROVED AS TO FORM:

_____
Alan M. Kissinger
Vanderburgh County Attorney

stp:95stpor/dtd
01/30/95

BOARD of
COMMISSIONERS
of the County of Vanderburgh

RICHARD J. BORRIES
DON L. HUNTER
PATRICK R. TULEY

AGENDA REQUEST

NAME OF REQUESTOR: HARRIS HOWERTON

REQUESTOR TITLE: EXECUTIVE DIRECTOR OF COMMUNITY CORRECTIONS

DEPARTMENT: COUNTY OF VANDERBURGH

REQUEST(S) BEING MADE:

TRAVEL TO TERRE HAUTE, INDIANA FOR A DEPARTMENT OF CORRECTION SANCTIONED RESIDENTIAL STANDARDS COMMITTEE.

HARRIS HOWERTON, EXECUTIVE DIRECTOR, AND DALE WILLIAMS, RESIDENTIAL CAPTAIN WILL TRAVEL BY COUNTY VEHICLE AND STAY ONE (1) NIGHT FEBRUARY 14, AND RETURN FEBRUARY 15.

THE COST OF THIS TRAVEL WILL BE PAID BY THE CORRECTION PROGRAM, NO ADDITIONAL FUNDS WILL BE REQUIRED.

DATE TO BE PLACED ON AGENDA: FEBRUARY 6, 1995

ACTION _____ **CONSENT** X **OTHER** _____

305 ADMINISTRATION BLDG. CIVIC CENTER COMPLEX EVANSVILLE, IN 47708 812-426-5241

TRAVEL REQUEST FORM
FOR
COUNTY OFFICIALS, DEPARTMENT HEADS AND EMPLOYEES

DATE OF REQUEST: FEBRUARY 2, 1995 DEPARTMENT: VANDERBURGH COUNTY COMMUNITY CORRECTION

EMPLOYEE(S): HARRIS HOWERTON, EXECUTIVE DIRECTOR
DALE WILLIAMS, RESIDENTIAL CAPTAIN

DATE(S) OF TRAVEL: FEBRUARY 14 AND 15, 1995

DESTINATION: TERRE HAUTE, INDIANA

PURPOSE: INDIANA DEPARTMENT OF CORRECTION SANCTIONED RESIDENTIAL STANDARDS COMMITTEE MEETING
Proof (copy of brochure or letter) must be attached.

LODGING REQUIRED: ONE NIGHT (FEBRUARY 14, 1995)

MEANS OF TRAVEL
COUNTY VEHICLE NUMBER: DIRECTOR #1
OTHER: N/A

REIMBURSEMENT CLAIMED

N/A Mileage N/A Parking
N/A Per diem N/A Registration
N/A Air fare N/A Other

* **TRAVEL COSTS WILL BE PAID BY CORRECTION ACCOUNT, NO ADDITIONAL FUNDS WILL BE NEEDED.**

APPROVED: _____
Department Head, Harris Howerton

APPROVED: _____
Office Holder

APPROVED BY:
VANDERBURGH COUNTY COMMISSIONERS this _____ day of _____, 1995.

_____
Richard J. Borries, President

_____
Patrick Tuley, Vice-President

_____
Richard Mourdock, Member

DEPARTMENTAL CORRESPONDENCE

Date 2/1/95

Subject Travel to Indianapolis

To Vand. County Commissioners Dep't County Commissioners

From Loretta Townsend Dep't Weights/Measures

This is to inform you that myself , Roy Paschall and Larry Wright will travel to Indianapolis on Sunday 2/5, (due to the time difference and the early start on Monday 2/6) for the training school on Vehicle-tank meters. (Fuel delivery truck meters that we use our new 100 - gallon test prover on)

There are sufficient funds in our budget for this.

Copies of related information is attached.

Will take county vehicle

Approved

Evan Bayh, Governor
John C. Bailey, M.D., State Health Commissioner

Indiana State Department of Health
1330 West Michigan Street
P.O. Box 1964
Indianapolis, IN 46206-1964
317/633-0100 Fax: 317/633-0776

Indiana State Department of Health

An Equal Opportunity Employer

DATE: November 17, 1994

TO: All Weights and Measures Inpectors and Meter repair companies

FROM: Larry J.Stump
Division of Weights and Measures

SUBJECT: Training school on Vehicle-Tank Meters, Module 20
Dates of training school are 2-6-95 through 2-~~10~~9-95

The location for this training module will be at the Signature Inn, West 38th Street, Indianapolis, Indiana. The Inn is located at I-465 and West 38th Street, on the North West side of the road.

You will need to make your own reservation by calling 1-800-822-5252. Ask for Indianapolis Signature Inn, West 38th Street. You will need to tell them you are with Indiana Weights and Measures training school. The room rate $55.00 which includes tax. You will need to make reservation by January 6, 1995.

Registration for the module will be from 8:30.a.m. to 9:30.a.m. A fee of $25.00 will cover the training module and the instructor for this class. This class will also have the module training and the field certification. Each day class start at 8:30.a.m. sharp. The module trainer will be Mr. Thomas M. Stabler.

The State office will need your Registration card for the module by December 9, 1994, so that we can order the modules.

REGISTRATION CARD FOR MODULE 20

Name_____Name_____

Name_____Name_____

Jurisdiction_____

"The health of the people is really the foundation upon which all their happiness and all their powers as a state depend."
Disraeli

Evan Bayh, Governor
John C. Bailey, M.D., State Health Commissioner

Indiana State Department of Health
1330 West Michigan Street
P.O. Box 1964
Indianapolis, IN 46206-1964
317/633-0100 Fax: 317/633-0776

Indiana State Department of Health

An Equal Opportunity Employer

January 27, 1995

TO: Weights and Measures Inspectors

FROM: Larry Stump
Division of Weights and Measures

SUBJECT: Training School on Vehicle-Tank Meters

Mr. Stabler would like you to read the first three chapters and answer the review questions at the end of each chapter before beginning the training.

Monday, February 6 registration will be 8:30 - 9:30.

Each class will start at 8:30 a.m. sharp and run to 4:30 p.m. each day.

The review of the module will be on Thursday morning and the test will be before lunch. The test has only 20 questions.

Field certification will be after lunch.

This module will be over by 2:30 p.m. on Thursday.

BOARD of
COMMISSIONERS
of the County of Vanderburgh

RICHARD J. BORRIES
DON L. HUNTER
PATRICK R. TULEY

AGENDA REQUEST

NAME OF REQUESTOR: DENNIS L. BUICKEL

REQUESTOR TITLE: County Coroner

DEPARTMENT: County Coroner

REQUEST(S) BEING MADE:

Request Commissioner's pay per diem for my travel to the American Academy of Forensic Sciences Meeting, 2/1/95 -2/19/95. The Indiana State Coroner's Association is going to pay for travel, registration, and lodging for attendance at this meeting, since I am the Vice-President of the Association. Registration for the meeting is $ 448.00. Lodging is approximately $ 840.00. Travel is approximately 304.00/round trip.

DATE TO BE PLACED ON AGENDA: _____

ACTION _____ **CONSENT** _____ **OTHER** _____

305 ADMINISTRATION BLDG. CIVIC CENTER COMPLEX EVANSVILLE, IN 47708 812-426-5241

TRAVEL REQUEST FORM

FOR

COUNTY OFFICIALS, DEPARTMENT HEADS AND EMPLOYEES

DATE OF REQUEST: 1/31/95 DEPARTMENT: County Coroner

EMPLOYEE(S): Dennis Buickel

DATE(S) OF TRAVEL: 02/11/95 - 02/19/95

DESTINATION: Seattle, Washington (AMERICAN ACADEMY OF FORENSIC SCIENCES ANNUAL MEETING)

PURPOSE: ANNUAL MEETING OF AMERICAN ACADEMY OF FORENSIC SCIENCES

Proof (Copy of brochure or letter) must be attached.

LODGING REQUIRED: NONE-PAID BY STATE CORONER'S ASSOCIATION

MEANS OF TRAVEL

COUNTY VEHICLE NUMBER:

OTHER: AIRLINE-PAID BY STATE CORONER'S ASSOCIATION

REIMBURSEMENT CLAIMED

	Mileage		Parking
$ 216.00	Per diem		Registration
	Air fare		Other

APPROVED: _____
Department Head

APPROVED: Dennis Buickel
Office Holder

APPROVED BY:
VANDERBURGH COUNTY COMMISSIONERS this _____ day of _____, 1993

RICHARD J. BORRIES, PRESIDENT

PATRICK TUDEY, VICE-PRESIDENT

AMERICAN ACADEMY OF FORENSIC SCIENCES
1995 47TH - ANNUAL MEETING PRE-REGISTRATION FORM

FEBRUARY 13-18, 1995

DETACH AND COMPLETE FORM. SEND WITH PAYMENT OR PURCHASE ORDER TO:

AMERICAN ACADEMY OF FORENSIC SCIENCES
Lock Box 2520 - Colorado Springs, CO 80901-2520
(719) 636-1100 FAX (719) 636-1993

MUST BE RECEIVED BY JANUARY 23, 1995

1. Tickets for breakfast seminars, luncheons, special sessions and workshops are available by PRE-REGISTRATION ONLY. There will be no on-site registrations for these special functions.
2. An individual must be a registered attendee at the annual meeting to obtain continuing education credits.
3. RETAIN A COPY OF THIS FORM FOR YOUR RECORDS.

1. NAME

PLEASE PRINT OR TYPE ALL INFORMATION

Name DENNIS L. BUICKEL

Address 4725 IVY LANE

City EVANSVILLE State INDIANA Zip 47710

Telephone (812) 423-9498

☐ If you have a disability that may impact on your participation at the AAFS 47th Annual Meeting, please check here and append a statement regarding your disability-related needs. Someone from the AAFS headquarters will contact you prior to the meeting to discuss accommodations. We cannot ensure the availability of appropriate accommodations without prior notification of need.

2. REGISTRATION FEES

Part A: Includes Tickets to Wine & Cheese Reception

☑	Check Fee Category	Prior to Jan. 23 Pre-Registration	On-Site
☐	1 AAFS Members	$175.00	$250.00
☐	2 Applicants	$ 35.00	$ 35.00
☒	3 Non-Members	$250.00	$350.00
☐	4 Trainee Affiliates (Must be AAFS Trainee Affiliate or present letter from employer verifying Trainee status)	$125.00	$175.00

Part B: Admission to Scientific Sessions Only

☐	5 Full Time Students (Must be a full-time student in a degree program)	$ 50.00	$ 75.00
☐	6 Daily Registrants ☐ WED ☐ THURS ☐ FRI ☐ SAT	$ 85.00/day	$ 85.00/day
☐	7 Workshops Only		

3. CONTINUING EDUCATION

☐ 1 AMA Category I, CME
☐ 2 AGD Mastership & Fellowship
☐ 3 CLE (Colorado, Wisconsin & Washington Only)

☑Check One

Admin. Fee $25 ___

PLEASE NOTE: An individual must be a registered attendee at the annual meeting to obtain continuing education credits.

4. MISCELLANEOUS

A. If you are not an AAFS Member, please state your forensic specialty: CORONER

B. Is this your first meeting? ☒ Yes ☐ No

SPECIAL FUNCTIONS, ETC., CONTINUED ON FOLLOWING PAGE

5. SPECIAL FUNCTIONS

Tickets available only by ***pre-registering***. No on-site registration for Breakfasts, Luncheons, Special Sessions, or Workshops.

BREAKFAST SEMINARS — 7:00 a.m. - 8:30 a.m.

Tuesday

☑ Your Selection			# of Tickets			Total
☐ B-1	#1	Methcathinone "CAT" as a New Drug of Abuse in the United States				
		Wednesday				
☐ B-2	#2	Miami, It's Murder				
		Thursday				
☐ B-3	#3	How to Visually Display Quantitative Information: Graphs, Charts and Slides				
☐ B-4	#4	Post-Mortem Peregrinations of "'dese, 'dem and 'dose"				
		Friday				
☐ B-5	#5	"Assault Weapons": Design Characteristics and Ballistic Properties of Forensic Interest				
☐ B-6	#6	Wound Pattern Documentation Using Photography with Invisible Radiation				
		Total Tickets		X	$ 19.00/ea. =	$

LUNCHEONS

Wednesday

☑ Your Selection						Total
☐ L-1		Engineering Sciences Section Luncheon & Business Meeting (Engineering Sciences Section Members Only)				
☒ L-2		General Section Meet-Your-Colleagues Luncheon	2			
☐ L-3		Jurisprudence Section Luncheon				
		Total Tickets	2	X	$ 24.00/ea. =	$ 48.00

SPECIAL SESSION

Tuesday

☑ Your Selection						Total
☒ S-1		Multidisciplinary Symposium on the Uses of Forensic Science	1	X	$ 75.00/ea. =	$ 75.00

WORKSHOPS

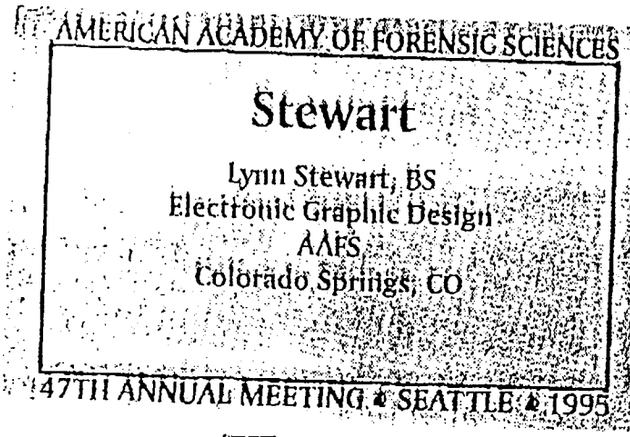
☑ Your Selection

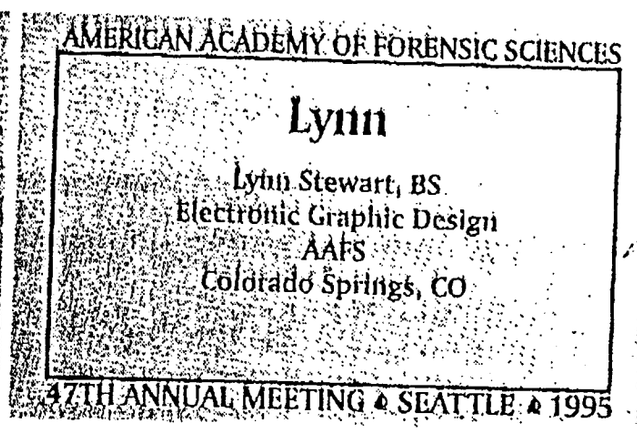
					With Meeting Registration	Workshop Only	Total
		Monday					
☐ W-1A	#1A	Forensic Infrared Spectrometry - Part I (Lecture)		X	$125.00	$175.00	$
☐ W-2	#2	Questioned Document Reference Database &Typewriter Classification Database		X	$225.00	$275.00	$
☐ W-3	#3	Capillary Electrophoresis in Forensic Science		X	$100.00	$150.00	$
☐ W-4	#4	Internet for Forensic Scientists		X	$150.00	$200.00	$
☐ W-5	#5	Statistical Interpretation of DNA Data		X	$100.00	$150.00	$
☐ W-6	#6	The Collision is No Accident		X	$ 75.00	$125.00	$
☐ W-7	#7	Cocaine in Court: Practical Approaches to Key Forensic Issues		X	$ 75.00	$105.00	$
☒ W-8	#8	Writing Cause-of-Death Statements	1	X	$ 75.00	$105.00	$ 75.00
☐ W-9	#9	Derivatization Reactions for Gas Chromatography/Mass Spectrometry		X	$ 75.00	$105.00	$
☐ W-10	#10	Overview of the Sexual Assault Nurse Examiner (SANE) Program		X	$ 65.00	$ 95.00	$
☐ W-11	#11	Pharmacology & Toxicology of New Drugs		X	$ 75.00	$105.00	$
☐ W-12	#12	The Use of Bonded Phase Extraction in Forensic Science		X	$ 75.00	$105.00	$
☐ W-13	#13	The Forensic Sciences in Clinical Medicine		X	$ 80.00	$110.00	$
☐ W-14A	#14A	How to be a Better Expert Witness - Part I (Overview & Lecture)		X	$ 65.00	$ 95.00	$
☐ W-15	#15	Recovery, Examination, and Evidence of Decomposed and Skeletonized Bodies		X	$ 75.00	$105.00	$
		Tuesday					
☐ W-1B	#1B	Forensic Infrared Spectrometry - Part II (Lab)		X	$125.00	$175.00	$
☐ W-14B	#14B	How to be a Better Expert Witness - Part II (Lab)		X	$125.00	$175.00	$
☐ W-16	#16	Digital Image Processing for Questioned Document Examiners		X	$225.00	$275.00	$
☐ W-17	#17	Contemporary Issues of Fire Investigation and Analysis		X	$100.00	$150.00	$
☐ W-18	#18	Implementation and Consequences of New DNA Technologies: The Sequel		X	$ 75.00	$105.00	$
☐ W-19	#19	Medical Toxicology		X	$100.00	$150.00	$
☐ W-20	#20	Idea to Ink		X	$ 65.00	$ 95.00	$
☐ W-21	#21	Taking Charge of Your Financial Future		X	FREE	FREE	$
☐ W-22	#22	Forensic Pathology for Nonpathologists		X	$ 65.00	$ 95.00	$
☐ W-23	#23	Grants to Crime Laboratories Under the DNA Identification Act of 1994		X	$ 75.00	$105.00	$

BADGE INFORMATION, ETC., CONTINUED ON FOLLOWING PAGE

6. BADGE INFORMATION

Examples:





Badge Name STEWART (single name to appear in larger print)

Badge Name LYNN (single name to appear in larger print)

Badge Name DENNIS (single name to appear in larger print)

Name DENNIS L. BUICKEL

Title VICE-PRESIDENT

Agency INDIANA STATE CORONER'S ASSOCIATION

City EVANSVILLE State INDIANA Zip 47713

Will spouse attend? XX Yes ☐ No

Spouse name: KAREN BUICKEL; RN; CCRN

Will children attend? ☐ Yes XX No

7. TOTAL FEES

Registration Fees	$	250.00
Continuing Education	$	
Breakfast/Luncheons/S. Session/Workshops	$	198.00
Total	$	448.00

8. FORM OF PAYMENT

☐ Check ☐ Purchase Order ☒ MasterCard ☐ Visa

Acct. # 5411167078357273

Exp. Date 5/96 Signature [signature]

NOTE: IF REGISTRATION IS CANCELED, FEES WILL BE REFUNDED AS FOLLOWS:

Prior to December 1	Full rebate less $20 admin. fee
December 1-31	75%
January 1-31	60%
February 1-3	50%

No refunds after February 3, 1995.

FOR OVERNIGHT SERVICE ONLY (Street Address): AAFS, 410 North 21st Street, #203, Colorado Springs, CO 80904-2798

BOARD of
COMMISSIONERS
of the County of Vanderburgh

RICHARD J. BORRIES, PRES
PATRICK TULEY, VICE PRES
RICHARD MOURDOCK, MEM.

AGENDA REQUEST

NAME OF REQUESTOR: Jerry Possons

REQUESTOR TITLE: Env.

DEPARTMENT: Health

REQUEST(S) BEING MADE:

see attached

DATE TO BE PLACED ON AGENDA: next available date

ACTION _____ **CONSENT** _____ **OTHER** _____

305 ADMINISTRATION BLDG. CIVIC CENTER COMPLEX EVANSVILLE, IN 47708 812-426-5241

TRAVEL REQUEST FORM FOR

COUNTY OFFICIALS, DEPARTMENT HEADS AND EMPLOYEES

DATE OF REQUEST: 1/31/95 DEPARTMENT: Health

EMPLOYEE(S): Wallace Corbin

DATE(S) OF TRAVEL: Feb. 9, 1995

DESTINATION: Indpls

PURPOSE: IPHA - Board Mgt

Marion County Health Dept. - Indpls, IN

Proof (copy of brochure or letter) must be attached.

LODGING REQUIRED: None

MEANS OF TRAVEL

COUNTY VEHICLE NUMBER: —

OTHER: —

REIMBURSEMENT CLAIMED

— Mileage — Parking

— Per Diem — Registration

— Air Fare — Other

APPROVED: Department Head

APPROVED: Office Holder

APPROVED BY:
VANDERBURGH COUNTY COMMISSIONERS this _____ day of _____, 1993.

Richard J. Borries, President

Patrick Tuley, Vice President

Don Hunter, Member

BURDETTE PARK
5301 NURRENBERN ROAD
P.O. BOX 7081
EVANSVILLE, IN 47719-7081

OK RB
OK PT
RM

JANUARY 31, 1995

Consent agenda item

COUNTY COMMISSIONERS
ROOM 305 CIVIC CENTER COMPLEX
MLK JR. BLVD.
EVANSVILLE, IN 47708

DEAR COUNTY COMMISSIONERS,

THE LABORER'S INTERNATIONAL UNION OF NORTH AMERICA IS A NON PROFIT ORGANIZATION AND THEY ARE REQUESTING THAT THEY CAN RENT THE CLUBHOUSE ON APRIL 14, 1995, FOR $50.00. THIS IS HALF THE RENTAL PRICE OF THE BUILDING.

PLEASE LET US KNOW AS SOON AS POSSIBLE IF THIS IS ACCEPTABLE. THEY APPRECIATE YOUR TIME AND EFFORT. IF YOU HAVE ANY QUESTIONS PLEASE CALL ME AT 435-5602.

RESPECTFULLY,

Mark T. Tuley

MARK T. TULEY
BURDETTE PARK MANAGER

FAX TRANSMITTAL SHEET

THIS FAX WAS SENT FROM:

LABORERS' INTERNATIONAL UNION OF NORTH AMERICA
LOCAL UNION # 561
315 Taylor Avenue
Evansville, Indiana 47713
PHONE: 812 425 3191
FAX : 812 425 2421

SENT TO: Mark Talley / Bendetta Park

DATE SENT: 1-30-95

PAGES SENT INCLUDING COVER SHEET: 2

COMMENTS: Re.: Leonilla Williams rental of Club House on 4-14-95 for employees of Modern Maid. As discussed, we are tax exempt & would appreciate being given the "Not-For-Profit" rate for this event for our plant union employees on 4-14-95. Thank You For Your Consideration

IF YOU DO NOT RECEIVE ALL PAGES, PLEASE NOTIFY THIS OFFICE.

YOURS TRULY,

If so, please advise cost.

Doyle Wheeler

LABORERS' LOCAL # 561 (DW)

FORM ST - 105

70791107
Purchaser's Certificate Number

L.I.U.N.A. Local 561
Purchaser's Name

GENERAL EXEMPTION CERTIFICATE

☒ Single purchase - if single purchase, enter purchase price $ _____

☐ Blanket

I hereby verify that the property described below is to be used for an exempt purpose as specified in the State Gross Retail Tax Act:

Description of purchased articles: _____

Check applicable block:

☐ Sale to Retailer, Wholesaler, Manufacturer for Resale

☐ Sale of Manufacturing Machinery, Tools & Equipment

☐ Sales to Governmental Units

☒ Sales to organizations wholly exempt from the Indiana Gross Income Tax

☐ Others, Specify: _____

Certificate Holder's Business Address: 315 Taylor Ave
Evansville, IN 47713

By: W. Doyle Whiles
signature

Title: Pres. Bus. Mgr.

Date: 1-30-95

IMPROPER USE OF THIS CERTIFICATE CONSTITUTES PERJURY AND IS PUNISHABL AS SUCH.

INDIANA DEPARTMENT OF STATE REVEN(

VANDERBURGH COUNTY EMPLOYMENT CHANGES

Department VANDERBURGH COUNTY CLERK

APPOINTMENTS MADE

	NAME	ADDRESS	POSITION	SALARY	EFFECTIVE
10101540	BETTYE DALLAS	1506 A BELLEMEADE	DEPUTY CLERK	7.9600/HR 16557 00	1 30 95 ✓

ATTACH WITHHOLDING EXEMPTION CERTIFICATE WITH THIS FORM

RELEASED

	NAME	ADDRESS	POSITION	SALARY	EFFECTIVE
10101540	REBECCA MARTIN			7.9600/HR 16557 00	1 27 95 ✓
26601990	TAMMI S ISAACS			6 00	1 16 95

RECORDER
COMMISSIONER'S RECORD SIGNED BY Betty Knight Smith DATE 2-1-95

VANDERBURGH COUNTY EMPLOYMENT CHANGES

Department # 1020 County Auditor

APPOINTMENTS MADE

	NAME	ADDRESS	POSITION	SALARY	EFFECTIVE

ATTACH WITHHOLDING EXEMPTION CERTIFICATE WITH THIS FORM

RELEASED

	NAME	ADDRESS	POSITION	SALARY	EFFECTIVE
1020-1270	Brinda Adams			16,557.00	2/3/95
1020-1390	Sunny Titzer			21,773.00	2/3/95
	(STILL PD 40 HRS ON 2/10/95 P.L.)				

RECORDER
COMMISSIONER'S RECORD SIGNED BY William Hardy DATE 2-1-95

VANDERBURGH COUNTY EMPLOYMENT CHANGES

Department VANDERBURGH COUNTY SURVEYOR ROOM 325 DEPT 106

APPOINTMENTS MADE

	NAME	ADDRESS	POSITION	SALARY		EFFECTIVE

ATTACH WITHHOLDING EXEMPTION CERTIFICATE WITH THIS FORM

RELEASED

	NAME	ADDRESS	POSITION	SALARY		EFFECTIVE
106-116	FOX DAVID L.	1219 S. KENTUCKY AVE.	CHIEF DRAFTMAN	22,191.	00	27 1-~~30~~-95

RECORDER
COMMISSIONER'S RECORD

SIGNED BY _____ DATE 1-30-95

VANDERBURGH COUNTY EMPLOYMENT CHANGES

Department Prosecutor's Office

APPOINTMENTS MADE

	NAME	ADDRESS	POSITION	SALARY		EFFECTIVE
267 1990	Tina Hendrix	2403 N. New York Ave Evansville, IN 47711	Part-time copy	clerk	$5.00	1.23.95

ATTACH WITHHOLDING EXEMPTION CERTIFICATE WITH THIS FORM

RELEASED

	NAME	ADDRESS	POSITION	SALARY		EFFECTIVE
267 1990	Victoria Matlock	10916 Diamond Island	Part-time copy	clerk	$5.00	1.20.95

RECORDER
COMMISSIONER'S RECORD

SIGNED BY _____ DATE 1.31.95

Douglas R. Brown, Chief Deputy Prosecutor

VANDERBURGH COUNTY EMPLOYMENT CHANGES

Department CENTER TOWNSHIP ASSESSOR

APPOINTMENTS MADE

	NAME	ADDRESS	POSITION	SALARY		EFFECTIVE

ATTACH WITHHOLDING EXEMPTION CERTIFICATE WITH THIS FORM

RELEASED

	NAME	ADDRESS	POSITION	SALARY		EFFECTIVE
249011101990	ANNE E. HANCOCK	2063 E. GUM	PART TIME DEPUTY	HOUR 5	00	2/2/95

RECORDER
COMMISSIONER'S RECORD

SIGNED BY [signature] DATE 2-7-95

VANDERBURGH COUNTY EMPLOYMENT CHANGES

Department Knight Township Assessor

APPOINTMENTS MADE

	NAME	ADDRESS	POSITION	SALARY		EFFECTIVE

ATTACH WITHHOLDING EXEMPTION CERTIFICATE WITH THIS FORM

RELEASED

	NAME	ADDRESS	POSITION	SALARY		EFFECTIVE
2490-1130-1990	Joseph B. Glies	2109 Vogel Rd	Deputy	7	00 per hr	2/2/95

RECORDER
COMMISSIONER'S RECORD

SIGNED BY [signature] DATE 2/2/95

Chief Deputy
Knight Twp

VANDERBURGH COUNTY EMPLOYMENT CHANGES

Department PIGEON TOWNSHIP ASSESSORS OFFICE

APPOINTMENTS MADE

	NAME	ADDRESS	POSITION	SALARY		EFFECTIVE
2190 1150-1990	ARLESTER R HINTON	2003 MAC KEYFERRY MT VERNON, IN	DATA ENTRY	HOURLY 7	00	1/27/95

ATTACH WITHHOLDING EXEMPTION CERTIFICATE WITH THIS FORM

RELEASED

	NAME	ADDRESS	POSITION	SALARY		EFFECTIVE
1000 1130-1150	STEPHEN S MOHLER	2202 W ILLINOIS ST	REAL ESTATE DEPUTY	20,839	00	2/10/95
	See revised Pink Slip dated 1/31/95					OK

RECORDER COMMISSIONER'S RECORD SIGNED BY Paul E Hatfield DATE 1/30/95

VANDERBURGH COUNTY EMPLOYMENT CHANGES

Department PIGEON TOWNSHIP ASSESSORS OFFICE

APPOINTMENTS MADE

	NAME	ADDRESS	POSITION	SALARY		EFFECTIVE

ATTACH WITHHOLDING EXEMPTION CERTIFICATE WITH THIS FORM

RELEASED

	NAME	ADDRESS	POSITION	SALARY		EFFECTIVE
1000- 1130-1150	STEPHEN S MOHLER	2202 W ILLINOIS ST	REAL ESTATE DEPUTY	20,839	00	2/3/95

RECORDER COMMISSIONER'S RECORD SIGNED BY Paul E Hatfield DATE 1/31/95

VANDERBURGH COUNTY EMPLOYMENT CHANGES

Department CIRCUIT COURT

APPOINTMENTS MADE

	NAME	ADDRESS	POSITION	SALARY		EFFECTIVE
136-1990	ROBERT A HAYS II	EMPLOYEE #03269	INTERN	6.00	HR	01-17-95
136-1990	TONYA VAN HOOSIER	EMPLOYEE #05536	INTERN	5.25	HR	01-17-95
136-1990	BRIAN C. MORROW	EMPLOYEE #05716	INTERN	5.00	HR	01-17-95
136-1990	DIANNE E. BAUGHN	EMPLOYEE #05717	INTERN	5.00	HR	01-17-95

ATTACH WITHHOLDING EXEMPTION CERTIFICATE WITH THIS FORM

RELEASED

	NAME	ADDRESS	POSITION	SALARY		EFFECTIVE
136-1990	ROBERT A HAYS II	EMPLOYEE #03269	INTERN	5.50	HR	01-16-95
136-1990	TONYA VAN HOOSIER	EMPLOYEE #05536	INTERN	4.75	HR	01-16-95
136-1990	BRIAN C. MORROW	EMPLOYEE #05716	INTERN	4.75	HR	01-16-95
136-1990	DIANNE E. BAUGHN	EMPLOYEE #05717	INTERN	4.75	HR	01-16-95

RECORDER
COMMISSIONER'S RECORD SIGNED BY _____ DATE 02-01-95

VANDERBURGH COUNTY EMPLOYMENT CHANGES

Department CIRCUIT COURT

APPOINTMENTS MADE

	NAME	ADDRESS	POSITION	SALARY		EFFECTIVE
505.0136Y-1180	WILLIAM C KORFF JR	EMPLOYEE #04188	COMMUNITY SERVICE WORKER	11.0500/HR 22,984	AN	01-29-95
136.1-1190	KERRY MOORE	EMPLOYEE #05531	WORK RELEASE OFFICER	9.2025/HR 19,142	AN	01-29-95
505. 136Y-1990	CEDRIC REED	EMPLOYEE #05472	CORRECTION OFFICER PT	7.0000	HR	01-28-95
505. 136Y-1990	SCOTT E. GILLES	EMPLOYEE #05506	CORRECTION OFFICER PT	7.0000	HR	01-28-95

ATTACH WITHHOLDING EXEMPTION CERTIFICATE WITH THIS FORM

RELEASED

	NAME	ADDRESS	POSITION	SALARY		EFFECTIVE
136.1-1190	WILLIAM C KORFF JR	EMPLOYEE #04188	WORK RELEASE OFFICER	9.9125/HR 20,619	AN	01-28-95
505.0136Z-1340	KERRY MOORE	EMPLOYEE #05531	SUPERVISOR TRAINEE SUPP	500	AN	01-28-95
505. 136Z-1990	CEDRIC REED	EMPLOYEE #05472	CORRECTION OFFICER PT	7.0000	HR	01-27-95
505. 136Z-1990	SCOTT E. GILLES	EMPLOYEE #05506	CORRECTION OFFICER PT	7.0000	HR	01-27-95

RECORDER
COMMISSIONER'S RECORD SIGNED BY _____ DATE 02-01-95

VANDERBURGH COUNTY EMPLOYMENT CHANGES

Department CIRCUIT COURT

APPOINTMENTS MADE

	NAME	ADDRESS	POSITION	SALARY		EFFECTIVE
505.0136Y-1150	BRYAN KOLLE	EMPLOYEE #	SUPERVISOR TRAINEE	4.545 / 9,488	HR / AN	01-29-95
505 136Y-1990	ERIK E. CHANDLER	EMPLOYEE #05539	CORRECTION OFFICER PT	7.0000	HR	01-28-95
505 136Y-1990	MARY WILSON	EMPLOYEE #05547	CORRECTION OFFICER PT	7.0000	HR	01-28-95
505 136Y-1990	JASON B. SHANKS	EMPLOYEE #05548	CORRECTION OFFICER PT	7.0000	HR	01-28-95

ATTACH WITHHOLDING EXEMPTION CERTIFICATE WITH THIS FORM

RELEASED

	NAME	ADDRESS	POSITION	SALARY		EFFECTIVE
505.0136Y-1150	KERRY D. MOORE	EMPLOYEE #05531	SUPERVISOR TRAINEE	4,545 / 9,488	HR / AN	01-28-95
136Z-1990	ERIK E. CHANDLER	EMPLOYEE #05539	CORRECTION OFFICER PT	7.0000	HR	01-27-95
136Z-1990	MARY WILSON	EMPLOYEE #05547	CORRECTION OFFICER PT	7.0000	HR	01-27-95
136Z-1990	JASON B. SHANKS	EMPLOYEE #05548	CORRECTION OFFICER PT	7.0000	HR	01-27-95

RECORDER
COMMISSIONER'S RECORD

SIGNED BY _____ DATE 02.01.95

VANDERBURGH COUNTY EMPLOYMENT CHANGES

Department CIRCUIT COURT

APPOINTMENTS MADE

	NAME	ADDRESS	POSITION	SALARY		EFFECTIVE
505.136Y1990	JOSEPH D DICKINSON	#05553	CORRECTION OFFICER/PT	7.000	HR	01-28-95
505.136Y1990	JAMES WARD	#05565	CORRECTION OFFICER - PT	7.000	HR	01-28-95
505.136Y1990	TIMOTHY D. MYERS	#05718	CORRECTION OFFICER - PT	7.000	HR	01-28-95
505.136Y1990	ANTHONY MEREDITH	#05724	CORRECTION OFFICER - PT	7.000	HR	01-28-95

ATTACH WITHHOLDING EXEMPTION CERTIFICATE WITH THIS FORM

RELEASED

	NAME	ADDRESS	POSITION	SALARY		EFFECTIVE
505.136Z1990	JOSEPH D DICKINSON	#05553	CORRECTION OFFICER - PT	7.000	HR	01-27-95
505.136Z1990	JAMES WARD	#05565	CORRECTION OFFICER - PT	7.000	HR	01-27-95
505.136Z1990	TIMOTHY MYERS	#05718	CORRECTION OFFICER - PT	7.000	HR	01-27-95
505.136Z1990	ANTHONY MEREDITH	#05724	CORRECTION OFFICER - PT	7.000	HR	01-27-95

RECORDER
COMMISSIONER'S RECORD

SIGNED BY _____ DATE 02-01-95

VANDERBURGH COUNTY EMPLOYMENT CHANGES

Department CIRCUIT COURT

APPOINTMENTS MADE

	NAME	ADDRESS	POSITION	SALARY		EFFECTIVE

ATTACH WITHHOLDING EXEMPTION CERTIFICATE WITH THIS FORM

RELEASED

	NAME	ADDRESS	POSITION	SALARY		EFFECTIVE
136-1990	OMAR SCHOFFSTALL	EMPLOYEE #05584	INTERN	5.0000	HR	01-10-95
Secs. 136Z-1990	DANIEL THOMAS JR	EMPLOYEE #05555	CORRECTION OFFICER PT	7.0000	HR	01-14-95

RECORDER
COMMISSIONER'S RECORD

SIGNED BY [signature]

DATE 02-01-95

VANDERBURGH COUNTY EMPLOYMENT CHANGES

Department BURDETTE PARK

APPOINTMENTS MADE

	NAME	ADDRESS	POSITION	SALARY		EFFECTIVE
118	LAYNIE COUDRET	2818 DENNISON ST..	OFFICE ASST.	5	25	1-19-95
118	EDWARD BERGWITZ	532 N. BELL AVE.	GROUND CREW	5	00	1-21-95

ATTACH WITHHOLDING EXEMPTION CERTIFICATE WITH THIS FORM

RELEASED

	NAME	ADDRESS	POSITION	SALARY		EFFECTIVE

RECORDER
COMMISSIONER'S RECORD SIGNED BY Mark T Tulley DATE JAN 3 0 1995

VANDERBURGH COUNTY EMPLOYMENT CHANGES

Department BURDETTE PARK

APPOINTMENTS MADE

	NAME	ADDRESS	POSITION	SALARY		EFFECTIVE

ATTACH WITHHOLDING EXEMPTION CERTIFICATE WITH THIS FORM

RELEASED

	NAME	ADDRESS	POSITION	SALARY		EFFECTIVE
118	JAN HAPPE		GROUND CREW	7	00	1-30-95
118	REBECCA MERRITT		GROUND CREW	5	00	1-30-95

RECORDER
COMMISSIONER'S RECORD SIGNED BY Mark T Tulley DATE JAN 3 0 1995

VANDERBURGH COUNTY EMPLOYMENT CHANGES

Department Sheriff

APPOINTMENTS MADE

	NAME	ADDRESS	POSITION	SALARY		EFFECTIVE

ATTACH WITHHOLDING EXEMPTION CERTIFICATE WITH THIS FORM

RELEASED

	NAME	ADDRESS	POSITION	SALARY		EFFECTIVE
105012501050	John Habermel		Merit Board	2000	00	1-18-95

RECORDER
COMMISSIONER'S RECORD

SIGNED BY Ray Hamner DATE February 3, 1995

VANDERBURGH COUNTY EMPLOYMENT CHANGES

Department VANDERBURGH SUPERIOR COURT

APPOINTMENTS MADE

	NAME	ADDRESS	POSITION	SALARY		EFFECTIVE
13701730	Sue A. Rheinhardt		(Mental) Assessment Deputy	19,801	00	1/16/95
			(Step increase)			

ATTACH WITHHOLDING EXEMPTION CERTIFICATE WITH THIS FORM

RELEASED

	NAME	ADDRESS	POSITION	SALARY		EFFECTIVE
13701730	Sue A. Rheinhardt		Assessment Deputy	18,884	00	1/16/95

RECORDER
COMMISSIONER'S RECORD

SIGNED BY Robert J Tomitta Pres DATE

VANDERBURGH COUNTY EMPLOYMENT CHANGES

Department VANDERBURGH SUPERIOR COURT

APPOINTMENTS MADE

	NAME	ADDRESS	POSITION	SALARY		EFFECTIVE
13701730	Sue A. Rheinhardt		(Mental) Assessment Deputy	19,801	00	1/~~16~~ 4/95
			Step increase			

ATTACH WITHHOLDING EXEMPTION CERTIFICATE WITH THIS FORM

RELEASED

	NAME	ADDRESS	POSITION	SALARY		EFFECTIVE
13701730	Sue A. Rheinhardt		Assessment Deputy	18,884	00	1/~~16~~ 4/95

RECORDER
COMMISSIONER'S RECORD — SIGNED BY [signature] — DATE

VANDERBURGH COUNTY AUDITOR

208 CIVIC CENTER COMPLEX
EVANSVILLE, IN 47708
(812) 435-5293

MEMORANDUM

FEBRUARY 6, 1995

TO: RICK BORRIES

FROM: SUZANNE CROUCH

ATTACHED PLEASE FIND CHECK # 7572 IN THE AMOUNT OF $ 330.00 FROM HINDERLITER CONSTRUCTION.

ALSO, PLEASE FIND ATTACHED A MEMO FROM LYNN ELLIS DATED 8/30/95.

THIS CHECK WAS FOUND IN THE OFFICE OF JOANNE MATTHEWS AND NEEDS TO BE ENDORSED AND PROCESSED.

THANK YOU FOR YOUR COOPERATION AND ASSISTANCE IN THE ABOVE MATTER.

HINDERLITER CONSTRUCTION & MAINTENANCE, INC.
3601 NO. ST. JOSEPH AVE.
EVANSVILLE, IN 47720
PHONE: (812) 425-4137

EXPLANATION	AMOUNT
100 gallon fuel Containe	

71-2/863

7572

PAY AMOUNT OF Three hundred thirty & no/xx DOLLARS

DATE	TO THE ORDER OF	CHECK NUMBER	CHECK AMOUNT
8-23-94	City-County Purchasing Dept.	7572	$ 330.00

The NATIONAL CITY BANK of Evansville
EVANSVILLE, INDIANA 47708

HINDERLITER CONSTRUCTION & MAINTENANCE, INC.

Bill Hinderliter

⑈007572⑈ ⑆086300025⑆ 06854594⑧⑈

CITY—COUNTY PURCHASING DEPARTMENT

ROOM 323, CIVIC CENTER COMPLEX
1 NW MARTIN LUTHER KING JR. BOULEVARD
EVANSVILLE IN 47708-1833
PHONE (812)-426-5495
TDD/HEARING IMPAIRED (812)-426-5483
FAX (812)-426-5399

TO: Cindy Mayo, Chief Deputy Auditor

FROM: Lynn W. Ellis, Buyer LWE

DATE: August 30, 1994

SUBJECT: Sale of 100 gallon Fuel Container
Bid No. VC9414

Attached please find check number 7572 in the amount of $330.00. This check was received in regard to the above-referenced bid. This check, along with check number 153814980 in the amount of $20.00 issued as a bid deposit, need to be received as payment for the sale of the fuel container for Weights and Measures. This sale was approved by the Board of County Commissioners at their meeting of August 22, 1994.

The original bid and check are filed with Joann Matthews. The balance, $330.00, is attached hereto.

It is my understanding that you will receive these checks and then apply 45% ($157.50) as a credit for the City's portion of the revenue.

Should you require additional information, please advise.

cc: Leslie Blenner, Controller
Loretta Townsend, Director of Weights and Measures

HINDERLITER CONSTRUCTION, INC.
3601 N. St. Joseph Ave.
Evansville, IN 47720





RECEIVED AUG 3 0 1994

City-County Purchasing Dept.
Room 323 Civic Center Complex
1 NW Martin Luther King Jr. Boulevard
Evansville, IN 47708-1833

Attn: Lynn Ellis

To: Rick Borries & Pat Tuley

From: R.E. Mourdock

RE: Proposed Resolution on Dockside Gambling Issue

Date: February 6, 1995 11:15am

Attached is the resolution I intend to present this evening during our meeting. I believe it to be fully in line with the brief discussions we had last week.

Resolution

of the

Board of County Commissioners

WHEREAS, by an act of the State Legislature in 1993, legislation was drafted and approved for the purpose of local determination as to the merit, suitability and compatability with local standards of "Riverboat Gaming," and

WHEREAS, said legislation created an "INDIANA GAMING COMMISSION," to enact policies and enforce the laws of the State of Indiana on "Riverboat Gaming" operations, and

WHEREAS, the citizens of Vanderburgh County were, prior to November, 1993, provided information on the merits of "Riverboat Gaming," by various citizens committees and private companies, and

WHEREAS, said information clearly detailed the prospects of "Riverboat Gaming" only on a cruising riverboat, and

WHEREAS, the voters of Vanderburgh County in November, 1993, did pass (by a narrow margin of 52% to 48%) a referendum to allow "Riverboat Gambling" within the County, and

WHEREAS, subsequent to the passage of the "Riverboat Gaming" referendum, each and every prospective licensee to operate a gaming facility within Vanderburgh County clearly specified to the Mayor's Selection Committee, a cruising riverboat departing from a dock location within the City of Evansville, and,

WHEREAS, subsequent to the passage of the "Riverboat Gaming" referendum, the INDIANA GAMING COMMISSION has stated its intent to permit the successful applicant to regularly and routinely operate a casino at a moored, dockside location, and

WHEREAS, such interpretation to allow regular and routine dockside operations was <u>never presented</u> to the voters of Vanderburgh <u>nor proposed</u> by the various operators to the public, and

WHEREAS, Senate Bill 572, as currently proposed would prohibit such dockside operations, therefore,

BE IT RESOLVED, on this ____th day of February, 1995, the Board of Commissioners of Vanderburgh County, Indiana, does approve this Resolution calling for support by all members of the Indiana State Legislature on behalf of Senate Bill 572. Specifically, this Board supports the language of said bill which:

"The commission may not grant a license to an applicant if the commission determines that it will be difficult or unlikely for the riverboat to depart from the dock."

It is the intent of this Resolution to Support S.B. 572 and as such, this Board supports prior language in the law which would allow dockside operations in the event of inclimate weather conditions or temporary occurrences where public safety would be otherwise at risk by cruising operations.

This Resolution of the Board of Commissioners is hereby adopted this _____ day of February, 1995.

Richard Borries, President

Patrick Tuley, Vice President

Richard Mourdock, Member

Form Prescribed by the
State Board of Accounts

1245

Revised County
Form No. 17

A claim to be properly itemized, must show: Kind of service, where performed, dates service rendered, by whom, rate per day, number of hours, rate per hour, price per foot, per yard, per hundred, per pound, per ton, etc.

VANDERBURGH COUNTY, INDIANA

VENDOR NAME SWMHC # 124

On Account of Appropriation for 1300

Invoice No.	Itemized Claim	Amount	
1995	1995 EAP Contract	4164	00

Pursuant to the provisions and penalties of Chapter 155, Acts of 1953,

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

Dan DeMuth EAP
Name
EAP Consultant and Therapist
Title
Southwestern Ind. Mental Health Center Inc.

Date 12-29, 1994

scribed by the
Board of Accounts

1245

Revised County
Form No. 17

A claim to be properly itemized, must show: Kind of service, where performed, dates service rendered, by whom, rate per day, number of hours, rate per hour, price per foot, per yard, per hundred, per pound, per ton, etc.

VANDERBURGH COUNTY, INDIANA

VENDOR NAME SCT # 0673

On Account of Appropriation for 180-3870

Invoice No.	Itemized Claim	Amount	
94119	SCT Contract # 20642	27,329	26
		27,329	26

Pursuant to the provisions and penalties of Chapter 155, Acts of 1953,

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

Name

Title

Date _____, 19_____

Form Prescribed by the
State Board of Accounts

1245

Revised County
Form No. 17

A claim to be properly itemized, must show: Kind of service, where performed, dates service rendered, by whom, rate per day, number of hours, rate per hour, price per foot, per yard, per hundred, per pound, per ton, etc.

VANDERBURGH COUNTY, INDIANA

VENDOR NAME Given & Spindler Management Co., Inc. # 1867

On Account of Appropriation for 1440-3790

Invoice No.	Itemized Claim	Amount	
	Management fee for February 1995.		
	Contract dated April 6, 1992 between		
	Given & Spindler Management Co., Inc. and		
	the County Commissioners.	$4341	00
	total	$4341	00

Pursuant to the provisions and penalties of Chapter 155, Acts of 1953,

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

Sandra Soton
Name

General Manager
Title

Date Feb. 2, 19 95

Form Prescribed by the State Board of Accounts

1245

Revised County Form No. 17

A claim to be properly itemized, must show: Kind of service, where performed, dates service rendered, by whom, rate per day, number of hours, rate per hour, price per foot, per yard, per hundred, per pound, per ton, etc.

VANDERBURGH COUNTY, INDIANA

VENDOR NAME BASSEMIERS' TRANSPORTATION # 5

On Account of Appropriation for 130-4231

Invoice No.	Itemized Claim	Amount	
January, 1995	per contract with the County		
	Commissioners signed 8-22-94	$4,333	34

Pursuant to the provisions and penalties of Chapter 155, Acts of 1953,

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

Edwin E. Bassemier
Name

Owner/President
Title

Date February 14, 1995

ed by the State Board of Accounts 1245 Revised County (Blank) Form No.

be properly itemized, must show: Kind of service, where performed, dates service rendered, by whom, rate per day, number rate per hour, price per foot, per yard, per hundred, per pound, per ton, etc.

derburgh County, Indiana

To VANDERBURGH COUNTY COMMISSIONERS Dr.

On Account of Appropriation For ALEXANDER AMBULANCE SERVICE, INC. D.B.A. MERCY AMBULANCE OF EVANSVILLE

19 95	Order Number	ITEMIZED CLAIM	DOLLARS	Cts.
1 31		BALANCE DUE FOR 1994 SERVICE CONTRACT	6752	80
		911 PARAMEDIC AMBULANCE SERVICE		

Pursuant to the provisions and penalties of Chapter 155, Acts of 1953.

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

Date 1/31, 19 95

Finance Manager
Mercy Ambulance of Evansville Title

ISSUED BY: Polly Krywanski
Polly Krywanski, CPA
Controller

DATE ISSUED: 1/31/95

MINUTES OF THE
VANDERBURGH COUNTY BOARD OF COMMISSIONERS

FEBRUARY 13, 1995

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The Vanderburgh County Board of Commissioners met in session at 5:40 p.m. on Monday, February 13, 1995.

RE: INTRODUCTIONS & PLEDGE OF ALLEGIANCE

President Borries called the meeting of February 13, 1995 of the Vanderburgh County Board of Commissioners to order. He welcomed everyone who was present. President Borries introduced the following members of the County Staff:

Cindy Mayo, Superintendent of County Buildings
County Attorney Alan Kissinger
County Commissioner Pat Tuley
County Commissioner Richard Mourdock
Bill Fluty, Deputy Auditor
B.J. Farrell, Official Recording Secretary

Having introduced himself, President Borries asked the group to stand for the Pledge of Allegiance.

RE: APPROVAL OF BID - PRINTING 1995 TAX BILLS

President Borries: We'll make a few changes to our agenda. I know there are a couple of items of business, some of which perhaps interest some people in the media but before we do anything to alter our printed agenda at this time, I do want to recognize Mrs. Lynn Ellis who is here from Purchasing to award printing for 1995 tax bills and Lynn, I know at this point if we can hear from you, you're not going to stick around for the whole meeting.

Ms. Ellis: Thank you. The agenda says Moore Business Communication and I submitted a revised agenda request this afternoon to Ms. Cindy Mayo and I believe you have received that revised agenda item. The County Treasurer reviewed these and I believe she spoke with Commissioner Tuley about this agenda item. They submitted this form to the bank to have it tested and it proved to work satisfactorily and so the staff is recommending that we award this to Standard Register in the amount of $18,630 as opposed to the initial recommendation which was about $10,000 more than that or actually a little bit more than $10,000 more than that. The original recommendation was made because we were unsure as to whether the forms would be processed correctly through the bank. As I stated, they were tested and they proved satisfactory so it's our recommendation to save the $10,200 and make the recommendation to Standard.

Commissioner Tuley: Are you in agreement with the Treasurer's staff?

Ms. Ellis: Yes, sir. Yes, I see no reason, Moore submitted an alternative bid as well which is identical to that submitted by Standard. Theirs was in excess of the one submitted by Standard so we do have a bid where we're able to compare apples and apples.

Commissioner Tuley: With that and like Lynn said, unless there's any discussion, then I would move at this time that bid number VC9501 to Standard Register in the amount of $18,630 be approved based on the recommendation of Lynn Ellis and the County Treasurer.

Commissioner Mourdock: I'll second.
President Borries: So ordered.

Ms. Ellis: Thank you.

President Borries: Thank you, it's approved.

RE: REFERENDUM - RIVERBOAT, DOCKSIDE GAMBLING

President Borries: I apologize for my absence last week. I had an obligation but I know that there was one matter in terms of action that we really should have listed up on the action items and Commissioner Mourdock graciously delayed discussion of this until this evening when we could have our full Board here. So if Commissioner Tuley is in agreement with that, we could consider Commissioner Mourdock's request at this time.

Commissioner Mourdock: Even before we do that, I must note with a little bit of irony a correction to the Minutes of last week. I know we haven't moved to approve those. B.J., I would note on page 16 in my comments regarding the referendum or the resolution that I'm proposing tonight, the last sentence was copied as "this Commission believes you should look at that dockside issue, we abhor as a cruising riverboat." It wasn't abhor that I said, it was the word 'or' cruising riverboat so in reviewing the notes, I saw that bit of irony.

Ms. Farrell: Well, I'm really glad that I didn't make that error.

Commissioner Mourdock: First of all let me say, Rick, it was no problem delaying this a week because obviously the Indiana State Legislature is not in a position to do anything in that fast a turn around either.

President Borries: Well said.

Commissioner Mourdock: Gentlemen, what I've presented to you tonight and I know this will be a little lengthier than we would all like but let me just read it because what I would like us to do this evening is to consider a resolution regarding the status of the Riverboat and dockside gambling here in Vanderburgh County. So for all the public who is here tonight, I'll read this as well.

Resolution of the Board of County Commissioners. Whereas, by an act of the State Legislature in 1993, legislation was drafted and approved for the purpose of local determination as to the merits, suitability, and compatibility with local standards of riverboat gaming and whereas, said legislation created an Indiana Gaming Commission to enact policies and enforce the laws of the State of Indiana on riverboat gaming operations and whereas, the citizens of Vanderburgh County were, prior to November, 1993 provided information on the merits of riverboat gaming by various citizens committees and private companies and whereas, said information clearly detailed the prospects of riverboat gaming only on a cruising riverboat and whereas, the voters of Vanderburgh County in November, 1993 did pass by the narrow margin of 52 to 48 percent a referendum to allow riverboat gambling within the county and whereas, subsequent to the passage of the riverboat

gaming referendum each and every prospective licensee to operate a gaming facility within Vanderburgh County clearly specified to the Mayor's Selection Committee a cruising riverboat departing from a dock location within the City of Evansville and whereas, subsequent to the passage of the riverboat gaming referendum, the Indiana Gaming Commission has stated its intent to permit the successful applicant to regularly and routinely operate a casino at a moored dockside location and whereas, such interpretation to allow regular and routine dockside operations was never presented to the voters of Vanderburgh County nor proposed by the various operators to the public and whereas, Senate Bill 572 as currently proposed would prohibit such dock operations. Therefore, be it resolved on this 13th day of February, 1995, the Board of Commissioners of Vanderburgh County does approve this resolution calling for support by all members of the Indiana State Legislature on behalf of Senate Bill 572, specifically, and this is important here, specifically, this Board supports the language of said Bill which says "the Commission may not grant a license to an applicant if the Commission determines that it will be difficult or unlikely for the riverboat to depart from the dock." It is the intent of this resolution to support Senate Bill 572 and as such this Board supports prior language in the law which would allow, which would allow, dockside operations in the event of inclement weather conditions or temporary occurrences where public safety would otherwise be at risk by cruising operations. The resolution of the Board of Commissioners is hereby adopted this 13th day of February, 1995.

Commissioner Mourdock: In reading that, I hope it's fairly self-explanatory but I would like to make several other points, in what this resolution is not about. This resolution is not about undoing the referendum of 1993. Riverboat gambling is a reality in Vanderburgh County and will shortly be a reality. This is not about some delay tactics. I would be happy to put wording in this language that would give some reason for the State Legislature to increase the speed with which it's acting. This is not about delaying in any way. I certainly don't see that dockside or cruising is going to affect the speed at which Aztar is able to put a boat in the water. This is also not a last gasp effort to stop the inevitable by someone who as you both know was very much opposed to riverboat gambling. But finally and very importantly, this is not even about dockside gambling, this referendum. What this referendum is about, is about local self-determination. The people of this county were clearly presented the picture about riverboat gambling. It was not a picture of a permanently moored casino, it was not a picture of a permanent building down at the end of the walkway. This determination or this resolution rather is about keeping promises made by a political body, by the Indiana State Legislature. It is about whether or not the people of this county and the State Legislature have the right to say Vanderburgh County citizens can determine on their own merit based on their own judgments whether or not they want riverboat gambling or dockside facilities. This is about in one sense, Toby Shaw's famous phrase from the Mayor's Committee, hide the ball. Are we going as politicians and as a political body in one direction while we're saying we're going in another direction. And finally, this is even about the advertisement that appeared in yesterday's Evansville Courier, by no less than Aztar who said "give yourself a hand, Evansville. Without your support, we couldn't have done it. Thanks from the

people of Aztar for helping us become the official riverboat of Evansville. Our goal now is to be the first casino riverboat to operate in Indiana waters. So make way for fun, excitement, career and promised opportunities, tourist stars, everything we promised and more." I think that if you ask any of the people with Aztar, they would certainly agree that to be the first operating boat in Indiana waters meant all along what they were saying was there would be a cruising operation and not a permanent dockside operation. That's what this resolution is for. Again, it is not simply about dockside gambling, it is about local self-determination, about a presentation of the facts and something that may fall just short of bait and switch if we go the other way. With that, my comments are concluded and I would be very glad to entertain any questions from either this position or the other side of the desk.

President Borries: Thank you.

May I address the Commission?

President Borries: Sure.

Thank you Commissioners. My name is Janet Watkins and I'm with United We Stand America and I came tonight for two different reasons. One of them, Commissioner Mourdock's cruising casino. It was the intent of the law as it passed in August of 1993 that this be a cruising casino. There is a little known fact in the law that states "if for extreme weather or other extreme circumstances it could stay dockside." And I challenge the Commission, the Indiana Gaming Commission that a 200 year old river rift is not an emergency condition and I request that you as our County Commissioners go along with this referendum and support it so that the people of this city and this county know that we are going by the intent of the law and not allowing a committee to change the law that we voted on. Thank you very much.

President Borries: Thank you, Janet. Commissioner Tuley, any comments or questions?

Commissioner Tuley: I don't really have any questions or comments at this time. I think I'll reserve until any further comments are made or any other public input is granted. I will have a comment when I'm ready to cast my vote.

President Borries: I'll go ahead and make some of my comments now because I do appreciate Dick's integrity and courage on this and you make some eloquent, compelling arguments. In all due respect to you, I simply disagree from the standpoint that I guess we're on opposite sides of the issue that I was not opposed to the gaming referendum. I would see it in a broader sense than the dockside issue and I am very concerned, as you, about local control but I do not believe at this time that it is going to be a local issue that will determine whether or not it is going to be dockside or not. I would prefer that it travel the Ohio River but in the sense of whether or not it can be, persons could enter or not enter the boat by having it dockside, to me doesn't appear at this point to be a major concern of mine. A far greater concern of mine is and always has been the most ridiculous thing of how one state can even claim jurisdiction over what I would believe is a national waterway. It's rather ironic that on this day when they have had boil water orders now terminated and

others, it's the Army Corp. of Engineers operated by the United States Government that seems to make determinations and when there was some kind of strange matter in it, we had to get the federal EPA, the Environmental Protection Agency, involved in this. And how, regardless of whether the river meandered 200 years ago or what, how Kentucky, that in my opinion offers very little jurisdiction, could even begin to say in any sense of the word that a boat could not go on the Ohio River because it violates some kind of convoluted law that they have, is against my grain. And frankly I do want to see that boat go into the Ohio River but I have some real concerns that by restricting at this point certain language or saying this that again I guess maybe upstate or Indianapolis or other groups would tend to win in this because I also feel that as a source of revenue and as a source in which people, whether or not it's good or bad, moral or immoral, to me government gets into all kinds of hot water and over regulation when we begin to tell people how they're going to spend their money or how they're not going to spend their money and I suppose that if you look at lotteries and whether or not a person is bent on determining to spend all their money by going into some place that sells the lottery and then uses all their salary, that to me again is an issue that at this point seems to have already been bridged in this state. So I respect, Richard, Commissioner Mourdock, your sincerity on this and I know that you've not deviated and I hope that I would not either because I just don't believe at this point that I want to get in the midst of this and say that at this point that there would be any possibility of any delay by trying to say that for whatever reason at this point that the Commission would not grant a license if it would be difficult or unlikely for the riverboat to depart from the dock. Based on experience one time and I did not lose a lot of money, but an experience that I did have in East St. Louis. The boat over there that we went on did not leave the dock. However, it was restricted to persons coming on and off within a two-hour interval. No one could leave. No one could get on. I suppose in an emergency, dockside in that case might even be more preferable than if a person did have an emergency and you're out in the middle of the river. But it was very strictly regulated from that standpoint and it seems to me that if you have a state gaming commission, that that ought to be the kind of regulation that they get into and perhaps not even the Indiana Legislature from that standpoint. I'm always, as I'm sure you all are, overwhelmed when we see all this huge amount of legislation that comes out of the Indiana Legislature that literally regulates everything that we do in a rather minute standpoint. And so I guess that I just, again, would have to say that I respectfully differ on this issue and in my mind, I cannot say that I at this point could support restricting it to only floating on the Ohio and again to me a larger question that somehow the United States Supreme Court or somebody else has to reconsider is, who has jurisdiction on what seems to me to be a national waterway. The Ohio River does not belong to Kentucky. The Ohio River does not belong to Indiana. It is a national waterway and I don't care what kind of again convoluted arguments that the Kentucky Navy or whatever else they want to trot out to police this, but I do not believe that Kentucky has the right to say that we, the citizens of Indiana, cannot use that and use it for their pleasure or their enjoyment or their commerce as much as anybody else, so that's the end of my comments.

Commissioner Mourdock: Can I respond to that?

President Borries: Sure.

Commissioner Mourdock: First of all, I respect your opinion, Rick, and regardless how this vote turns out this evening, whatever the next issue is on the agenda, we start from scratch.

President Borries: I know that, I know that.

Commissioner Mourdock: Okay, and I respect your position. There were a lot of politicians in the summer and fall of 1993 who didn't take an issue, who just stayed totally away from this and I know you did come out for it and that takes courage as well to come out for it as it did to come out against it. But just going through your list of points here, I'd like to try to persuade you. First of all, you mentioned the lottery issue and said that issue has been resolved. Without question, I'm not arguing that one bit, the issue of whether or not there's going to be gambling in this county, in this city, has been determined. There's no going back, to use a poor pun, we've crossed the river on that one. Second point, regarding the Ohio River and the ownership of that river, right now I would love to send Kentucky a bill for all the boiled water over the last 72 hours, you know, if they want to claim the river, let's let them claim it all the time. But the simple fact is, the Army Corp. of Engineers who did have jurisdiction, or who do have jurisdiction, came before the Mayor's Selection Committee last spring and summer that Commissioner Tuley and I served on, and said the boat can operate safely in Indiana waters. That was part of their pitch. That same Corp. that's today judging and dealing with the pollution problem of the Ohio River had already said it can be done safely on the Indiana side. One other point you made is that this is not a local issue in one sense that it's a bigger issue than that but I think your reasoning there is somewhat self-contradicting. Several weeks before I was sworn in at this meeting, you and Commissioner Tuley and then Commissioner Hunter had on buttons that said "no federal mandates" and I'm certainly opposed to federal mandates. Well, in this sense we're looking at a state mandate. The Gaming Commission is not the State Legislature, they were elected by no one, they were appointed by one. They do not represent the people of this community, we do and our state delegation does. For the same reason, we gave our local state delegation several weeks ago a resolution in support of the Food and Beverage Tax because we know it is important, we can't make that issue, we can't decide it, but we gave them instruction as far as what we felt and continue to feel, in that case unanimously, was the best act that we could do as the Commission on behalf of this community and I certainly stand behind that. Finally, you said something about the upstate people may win because of this, while I would agree, if this goes dockside, they're going to win but for another reason. They're going to win because as soon as you have dockside on the Ohio, you're going to have dockside on the White River in Indianapolis. You're going to see a dockside facility there and I think going in this way, the . . . say well let's go dockside is really playing into the hands of the upstate politicians, it's not working for us, it's working for them. So, lastly, I would make the point again, I don't believe that your position is idealogically, philosophically consistent if you will because I think this is a local issue and that's why I'd like to see this voted on by this Commission. You can respond to my response.

President Borries: Okay.

Commissioner Tuley: Just let me say a couple things and we'll move this thing to a vote. Primarily my biggest concern with this and you pointed out and used the word self-determination, I'm of the opinion that if Senate Bill 572 passes, any determination of what's going to happen in this community is not even going to be made by any Indiana residents as much as it's going to be by the higherbys in Kentucky and their determination of what our river rights are, where we can go and where we can't go, and then if this law passes and this bill becomes law and it says if it doesn't sell, there's no gaming, there will be no gaming. The outcome or the intent of the law, what would have been the outcome, had all this come up beforehand, I don't think anybody in this room knows for sure, it was a close vote. I'm just afraid this will do more damage to us in the long run than, in our self-determination role than anything else.

Commissioner Mourdock: If I may respond to that real quickly. On the Kentucky River Rights issue, I would submit to you that the Mayor's comments saying last week that Evansville will never be a stepchild to Henderson, Kentucky will probably do more to provoke action on their part than what this bill will do. How, by having this dockside, are we going to influence the people of Kentucky one iota? Whether that boat's moving up and down the river, if they want to have a casino, they're going to, if we're dockside permanent, if they want to have a casino, they're going to. Again, and Commissioner Tuley, you said it at the outset, it's about local determination. If anyone doubts that this issue would have passed had it been worded a dockside gambling casino, then I would challenge them to say, let's have another referendum. I don't think you're going to find the strongest proponent in Vanderburgh County who supported this issue come forward with that suggestion. No one wants to see this thing voted on again and especially they wouldn't want to see it voted again if we were talking about permanently more dockside. One last point and it's why I've tried to emphasize when I was standing there, this resolution is specific to that language of 572, not the entire 572. It is about dockside, second paragraph, second page. So with that, I've said my peace.

President Borries: And well said.

Commissioner Tuley: I commend you in your stance, Richard, you've made your point very clear where you stood on this, you conducted yourself even though you were put on the Committee representing the no voters and you conducted yourself in a very professional manner in that you did not sit up here and argue whether or not we should have this, you listened too.

Commissioner Mourdock: That issue's behind us.

Commissioner Tuley: So I think you are a man of your convictions and I applaud you for standing up for those convictions.

President Borries: So do I, very much so. May I have a motion to approve this resolution and we'll call for a role call vote at this time.

Commissioner Mourdock: Mr. President, I'll call for a motion to approve the resolution.
Commissioner Tuley: I'll second the motion.

President Borries: Roll call vote, Commissioner Mourdock?

Commissioner Mourdock: In favor.

President Borries: Commissioner Tuley?

Commissioner Tuley: Opposed.

President Borries: And I vote no. So at this time, I'll vote not to do that. However, I encourage you and I know you will.

Commissioner Mourdock: You know I will.

President Borries: You'll move forward in terms of your individual feelings on this and again very well said.

RE: ACTION ITEMS

President Borries: That having been said, I have two items that I'll add to the consent agenda here shortly. Are there other persons who wish to speak to the Commission tonight who do not find his or her item on the agenda? Let me just say, I know sometimes it drives some of our friends in the media crazy that we do this, but to me one of the reasons that we ask for this very early in the meeting is that I can't think of anything worse than having an angry or frustrated person here who has some urgent needs and not be allowed to express themselves or have to sit through some of these meetings for hours and hours on end so that's the reason that I put that on there, it is a public forum, we do encourage your comments and so that's why we encourage people to get up and tell us how they feel or what their issues might be.

RE: APPROVAL OF MINUTES

President Borries: May I have approval of minutes from, Ms. Farrell, now wait a minute, we have a little bit of a typo here.

Ms. Farrell: It is a typing error.

President Borries: I have one that says Minutes from November 28, 1994 but that's not what's on the minutes of these.

Ms. Farrell: That's right.

President Borries: Are these partial minutes then?

Ms. Farrell: They are partial minutes from November 28, 1988 and the minutes from the last week's February 6th meeting.

President Borries: Okay, since I see my name on these and I may be, the other two persons are alive and well I hope, but I'm probably the only one that can speak to these minutes. To the best of my recollection, they are as a portion of a meeting that was held on November 28, 1988 accurate to the best of my knowledge. And so at this time, I will sign and acknowledge that I have reviewed them and to the best of my knowledge that they are accurate as recorded. And then I was not here last week but if the other two members could approve them, the minutes of our last meeting which was held on February 6, 1995.

Commissioner Tuley: Motion with your comments noted earlier.

Commissioner Mourdock: I'll make a motion with the exception of the word 'abhor' on page 16.
Commissioner Tuley: And I will second.
President Borries: So ordered.

President Borries: I think I mentioned this before and that's good that Richard brings that up, in many things I've learned on this Board, there was a long drainage board meeting one night and they kept talking about, somebody had talked about a toad rain and we talked about this lake and we talked about this toad rain. Well, when it came out the next meeting, it was the toad ring and I kept looking at that and I thought, man I don't remember anything about a toad ring and we kept going and going and going and then we had to go back but we finally figured out that it was toad rain so I think the people who do these things, there's a lot of toughness involved, there's no question.

President Borries: Is Mr. Bohleber here this evening? I have not seen him.

He's not, it's just a request that you set the hearing date.

President Borries: This request is from Steven L. Bohleber, an attorney representing the First Church of God, and they are requesting an advertisement to set hearing dates for a petition to vacate a public utility easement at an address known as 8900 Baumgart Road. B.J. Farrell, you will probably be the person here who will set those dates, may I at this point approve that and then refer that to the Auditor's office for hearing dates to be advertised?

Commissioner Tuley: So moved.
Commissioner Mourdock: Seconded.
President Borries: So ordered.

Ms. Farrell: Could I ask a question please?

President Borries: Yes.

Ms. Farrell: What kind of time frame as far as advertising, is it 10 days before the meeting, Mr. Kissinger, that it needs to be advertised? Does it need to be advertised once or twice?

Attorney Kissinger: It needs to be advertised twice. There needs to be two hearings.

Ms. Farrell: Okay.

Attorney Kissinger: And each hearing must be advertised, 10 days before.

Ms. Farrell: So there would be a second and a final?

Attorney Kissinger: We could ask Mr. Schroeder for professional advice.

Mr. Schroeder: Well, you only put it in twice, once in each newspaper . . .

Attorney Kissinger: Yes, but he's setting two hearing dates. The first date and then the second date.

Ms. Farrell: Okay, so you do the second one twice?

Attorney Kissinger: Did he not request two dates?

President Borries: He didn't but I think he wants to go with, there is a plural.

Commissioner Tuley: He says 'hearing dates', he did specify dates.

Ms. Farrell: Okay.

President Borries: And the way I would suggest these, that these would coincide with our meetings and they could be a week apart as long as you get an extra week in there so in affect we're talking about probably three weeks to advertise twice.

President Borries: We'll go to our department head reports then at this time. Alan Kissinger, County Attorney.

RE: COUNTY ATTORNEY - ALAN KISSINGER

Attorney Kissinger: Okay, the first thing that I have, in my absence last week and also in the absence of Commissioner Borries, there was I think discussed by the Commissioners a Detention Services Contract between Vanderburgh County through the Vanderburgh County Juvenile Court and the Evansville Rescue Mission Youth Care Center which is known as SAFE. Basically the contract provides for specific payment to SAFE for the detention of Vanderburgh County juveniles referred to Vanderburgh County Juvenile Court and these are juveniles that require, in the opinion of the court, detention between court dates or for other reasons. This contract or the payment for this contract basically has already been funded. The Indiana Department of Correction has awarded a grant to the Juvenile Court for the purpose of paying for these services and the grant cannot be used to pay for capital improvements on the property at SAFE however it is a matter of fact and the Department of Correction understands that if SAFE has the benefit of this contract they would be able to devote other funds to those improvements and the grant was awarded with that understanding in mind and I have talked with Judge Lensing about this, he's very much in favor of it. I have reviewed all the various documents, the Detention Services contract itself, the by-laws of the Evansville Rescue Mission and if you will recall, there was a time when there was some concern about the Rescue Mission engaging in these types of activities in contracting with the County because of the fact that they had a requirement for some type of religious participation by people involved in the programs. That requirement is specifically, it is not specifically excluded from the contract, it is not included in the contract and I have been assured specifically that there is no requirement of any type of religious participation, indoctrination, etc. This is strictly a facility that meets Department of Correction standards and as I said Judge Lensing is very much in favor of it and feels like in the long run what we would accomplish is that we will allow these people to become established and on their feet and then ultimately we will be able to use them as a cheaper and a much more convenient facility for detention purposes here in

Vanderburgh County. And I have reviewed all the various documents and as I say I have recommended approval, or recommended at least that you give favorable consideration to approving the contract.

President Borries: Questions of Alan?

Commissioner Mourdock: Yes, Alan, you said that a quarter million dollars or roughly that amount they are receiving from the State cannot be used for capital improvements.

Attorney Kissinger: That is correct.

Commissioner Mourdock: But then you said as a practical matter they look for other funds to do that.

Attorney Kissinger: Basically what this is.

Commissioner Mourdock: Where's the other funds, is that County?

Attorney Kissinger: No, no, the other funds would be funds that will be solicited or donated or however else they get to the Evansville Rescue Mission from sources other than the County or I am assuming sources other than the State.

Commissioner Mourdock: Okay, so here's the bottom line to my question, once this facility is up and running, is it going to cost the County any more going through that facility than it does as we're currently doing business?

Attorney Kissinger: No, as a matter of fact, it should in the long run cost less because we're going to have significant savings in transportation costs.

Commissioner Tuley: Plus sitting on that Detention Determination Committee too, some of the arguments were that it was difficult not just for taking this kid back and forth but the attorneys trying to represent them and family members trying to get to see them, so there's other things besides just cost but I also think that the County's commitment on this if I remember the contract from last week is only until such a time that that money is right up from the State and at that point we never have any written commitment to use this facility.

Attorney Kissinger: That's correct.

Commissioner Tuley: An evaluation can be made and if it is determined that the cost savings really weren't there, we walk away from it and go back to what we were doing.

Attorney Kissinger: A maximum term of nine months and perhaps less if in fact all of the proceeds of the grant are exhausted before that nine month period.

President Borries: If there are no further questions, then could we have a motion to approve?

Commissioner Tuley: I move at this time.
Commissioner Mourdock: Second.
President Borries: So ordered.

President Borries: Alan, other matters?

Attorney Kissinger: I'm going to pass this contract down and B.J. I'd like to take the original of that, I'd like to have a copy of the original to take with me tonight.

President Borries: Okay, there's a spot for one but I'd prefer if it's alright if all three of the Commissioners sign here.

Attorney Kissinger: The next matter is a claim for services dated February 10, 1995 from David Matthews & Associates for appraisal services and I was asked if this should be approved in advance. As a matter of fact, it has already been approved by resolution of the County Commissioners appointing David Matthews and Bill whose last name I can't remember.

President Borries: Bartlett.

Attorney Kissinger: Bill Bartlett to do this appraisal in anticipation of the County purchasing this real estate so that claim can be paid. The next matter that I have may as a matter of fact be I think, Sandy, maybe you're here for this, this letter of agreement between the Teamsters and, oh, I beg your pardon, do you want to see a copy? This is a proposed letter of understanding between Teamsters and the County for the purpose of replacing, on a temporary basis, Mr. Dwight Taylor.

They all have one, we thought maybe it went under New Business, we put one in everyone's folder I believe.

Attorney Kissinger: Basically what this amounts to, it is a variance from the contract but the Teamsters have asked that they be allowed to provide the temporary employee to replace Dwight Taylor. I don't know why this is so important to them and I don't know quite frankly how long it is anticipated that Mr. Taylor will be on leave of absence. Do we know Sandy?

Ms. Toton: Probably until mid-April if he comes back.

Attorney Kissinger: Okay, then he will not receive, this temporary employee will not receive benefits although it will be paid the salary that Mr. Taylor was receiving and it's my understanding Ms. Toton that Mr. Taylor will be absent for at least approximately six weeks or more and may not return at all.

Ms. Toton: Yes, he's been off since the 29th of November of last year when he hurt his back again. He had surgery I believe about three weeks ago. He's on temporary disability through the insurance company in Indianapolis, the County's insurance. Whether he's on some other disability or workman's comp at this time I have not been notified.

Attorney Kissinger: We're not paying him at all, the County?

Ms. Toton: No, his wages, we've not touched his wages all year.

Attorney Kissinger: Okay.

Ms. Toton: And that's what we need to work with are those wages.

Attorney Kissinger: Alright, I talked with Union representatives on this and we are not bound, if Mr. Taylor does not return to work, the only thing that we're bound to do is give consideration

to that temporary employee that has made available to us by the Teamsters for a permanent position but if we choose not to hire that particular individual, we're not bound in any way. Basically what it comes down to is they want to provide a temporary employee for us and legally I see no problem with doing that. I don't know, Sandy, if you have any specific input that you'd like to make the Commissioner aware of on this. Is there any reason why we should or should not do this?

Ms. Toton: Well, I believe that it is urgent that we do this and the reason I stress that is that in the month of March we have 28 days out of that month that are booked. Out of that 28, there's eight back to back rollovers which means a tremendous amount of overtime. As it sits right now, I have three union people in that classification which Mr. Taylor is in, one of those being a female who cannot lift tables and risers and things of that sort but does a fantastic job of cleaning. I've got to have the muscle, I've got to have the manpower or my three people are going to be broke down physically by the end of March. And then we're going to have more problems.

Attorney Kissinger: And the salary money is available?

Ms. Toton: It is, Dwight has not drawn any of his wages this year and it's sitting there in his account.

Attorney Kissinger: So basically two decisions need to be made, should a temporary employee be hired and if so, should we hire the individual that is referred to us by Teamsters.

President Borries: Questions?

Commissioner Tuley: I don't really have a question, more of a comment, I mean, I don't have a problem with them, designating since it's a Teamsters contract and all teamsters are boring any way, basically what they're doing is freeing up a bad situation for you they just want to name who it is.

Ms. Toton: In speaking with Mr. Whobrey last week, when I brought the subject up just as a point of conversation, he indicated to me that even if Mr. Taylor does not come back 100% which he would have to be 100% to come back to work, no light duty, that we are not obligated to keep that Teamster person at the Auditorium, that if the Commissioners so rule to hire another full time with benefits type person to replace Mr. Taylor at the Auditorium, that can be done. I'm just needing some kind of manpower over there.

Commissioner Mourdock: I just have two quick comments and I don't know if that is drafted from their side or our side or whatever, but I don't think I heard either of these points necessarily addressed fully before but I would stick a #8 on there that basically says this letter of memorandum shall not be considered as a precedent to any future action by either the Teamsters or Vanderburgh County.

Attorney Kissinger: That it understood.

Commissioner Mourdock: Good, then we can put it in writing and nobody will argue?

Attorney Kissinger: Mr. Mourdock, I discussed that with Lewis Smith as a matter of fact and I said we don't have any precedent for this and if the Commissioners are going to consider this, you folks need to put something in writing.

Commissioner Mourdock: Okay, so you drafted it?

Attorney Kissinger: No, I didn't draft it.

Commissioner Mourdock: Okay.

President Borries: If you would have no objection, I don't think we'd have any objection to that.

Attorney Kissinger: Oh no, putting another paragraph in there won't make any difference whatsoever.

Commissioner Mourdock: And Item 9 that I would stick in here would cover, if Mr. Taylor returns to the position, Vanderburgh County shall have the full right to terminate whoever that part time temporary employee might be.

Attorney Kissinger: And, yes, that's fine if you want to put that in there obviously however that is understood by designating that individual to be a temporary although you're probably not familiar with, we do have provision in the contract for temporary employees and this person would come on as that defined person.

Commissioner Mourdock: You're right, I'm not familiar with it, I just want to make sure it's clear.

Attorney Kissinger: It is.

President Borries: One final question I had, Sandy, if this person doesn't work for whatever reason, is it understood maybe Alan could give that, she would have the right to advise us of that so that we could replace that person, is that understood in this?

Attorney Kissinger: He's a temporary and he can be, assuming once again, he or she is at the will of the Commissioners, if that individual is not an employee that can do the work obviously.

Ms. Toton: Well, this was one of my concerns when I was speaking with Chuck and I've had more conversations with Chuck than I have Lewis on this, because of the situation that we're in, I told him point blank that I did not want someone over there that was not willing to give me 100% every day. And he said that if I did not agree with the person, the way they worked or they did not give me 100%, that I sent them straight across the street.

Attorney Kissinger: And basically the way it was explained to me, and they're not hiding this, if they send a person over there that is a good worker and does work out well, that person is going to probably receive primary consideration for that position in the future and that's what they're hoping for.

Commissioner Mourdock: Is it spelled out in the contract the difference between temporary probation?

Attorney Kissinger: Yes, yes.

President Borries: So, with Commissioner Mourdock's additions which simply put in writing what the memorandum.

Attorney Kissinger: As a matter of fact, I think we can make those additions a part of the Commissioner minutes tonight and that it will be considered, when you vote, you will vote with those provisions as a part of the understanding they will be included.

Commissioner Mourdock: Given the addition of that language as referred to by counsel, I move we accept the . . . by Sandy.
Commissioner Tuley: Second.
President Borries: So ordered.

Attorney Kissinger: I have nothing further to report.

President Borries: Thank you Alan.

RE: SUPERINTENDENT OF COUNTY BUILDINGS - CINDY MAYO

President Borries: Cindy Mayo, Superintendent of County Buildings.

Ms. Mayo: I have just one item, it concerns property, three different pieces of property that the County owns that I've received a condemnation notice on one piece of property, 615 East Franklin Street and final notice on two other pieces of property, my question I'm sure is for Alan, I need to know what course of action I need to follow with this.

Attorney Kissinger: Condemnation notice, we'll fight them tooth and nail. I don't know Cindy. I'll have to look at these and tell you but I'll be glad to do so. I don't know what these.

Ms. Mayo: This is the same as the other, I just have two of 615 East Franklin Street. Okay? We need to get rid of these properties. I did hear from, one other thing I want to add, I did hear from Black Coalition, Bobby Ogburn and they purchased three pieces of property and two of the three pieces that they purchased from the time I guess that they started on this and looked at the property until now, two of the buildings have been razed. I can't find anything in my records that we received notice on this but two of them have been razed.

Attorney Kissinger: Well, they said they would either erect new structures or remodel the old ones, I guess it's a forgone conclusion as to what . . .

Ms. Mayo: He thought maybe Habitat might be interested in these now, I don't know.

President Borries: Thank you, Cindy, anything else?

Ms. Mayo: That's it.

President Borries: Bill Morphew, County Garage.

RE: COUNTY GARAGE - BILL MORPHEW

Mr. Morphew: Good evening.

President Borries: For the record, we have the progress report for the Vanderburgh County Highway Department and bridge crew showing work in all sections of the County for the week of Friday, February 3 to Thursday, February 9, 1995 and it's got that four-letter word on there, doesn't it, a little snow removal from time to time but not bad, not bad, in fact, I want to compliment your crews. I really do get compliments and I don't know if you do or not but in terms of their promptness getting out there and if you don't, you should, they're doing a fine job.

Mr. Morphew: Yes, sir, I'd like to give you a letter that we just received. We've received several of those this week, that one was just real nice.

President Borries: Good, this mentions that several of our employees were helpful in terms of, slowed to let her car get by, I think in terms of, well why don't you just read it, here I am trying to paraphrase this thing, real quickly.

Mr. Morphew: Bromm Road is a narrow road.

President Borries: Right, she had both an unfortunate incident and a very fortunate opportunity to meet Mr. Terry Calken and Jack Crawford of the Vanderburgh County Highway Department, truck number 38. She was traveling on Bromm Road about three quarters of a mile from Boonville-New Harmony Road when I pulled to the side of the road and stopped to allow the highway truck to pass as it was spreading sand. As the truck passed, I started to pull forward on the road only to have the rear wheels of my car slide off the pavement. The truck had slowed as it passed so not to spray sand on my car. When my car slid off the road, the truck immediately stopped to see if I could get back on the road. I had tried several times unsuccessfully to get the rear wheels back on the pavement, both men without hesitation, without request, came to my assistance. I could not have driven my car back on the pavement without their help. In fact, I'm quite sure the car would've continued to slip down on the soft shoulder embankment and I would not have been able to get it out at all. Both were polite and helpful and after getting my car back on the pavement, I asked for their names and truck number. Mr. Crawford provided that information but only after making sure I knew they worked for the Vanderburgh County Highway Department. Mr. Crawford's tone and attitude were a pride of his job and his employer and she wishes to sincerely thank both those people so we'll enter that in the record.

Mr. Morphew: That was a very nice letter. I have a travel request to go to Road School on the 28th of February, the 1st of March.

President Borries: Okay, this is for you only?

Mr. Morphew: Yes.

President Borries: May I have a motion to approve that?

Commissioner Mourdock: Move for approval.
Commissioner Tuley: Second.
President Borries: So ordered.

Mr. Morphew: And I would like to talk to you about a factory training program, the Blonocks, which a paving equipment company

has. It's a paving and training program in Mattoon, Illinois, which is just west of Terre Haute. It's two day courses. There's no charge, it's tuition free. The only charge we would incur would be spending two days in Mattoon or actually one night in Mattoon, Illinois. I don't think Mattoon is a very large town but there are several through February, March and April, there are several two-day paving courses there. It's new techniques for quality assurance control and I think this would be beneficial to our paving crew.

President Borries: Okay, how many persons do you think then would be attending this?

Mr. Morphew: What I would like to do, I don't have it set up right now, I've just been basically reading the ledger, I would like to set it up so that a crew foreman and an operator and a laborer could go in one vehicle for the two-day paving course and when they come back, send two more along with a foreman.

Commissioner Mourdock: Is the course, Bill, about the equipment that they manufacture or is it about the actual paving itself?

Mr. Morphew: It's about the paving itself. There are also four-day maintenance courses of just the equipment itself.

Commissioner Mourdock: That's what I thought it was when you first started to describe it.

Mr. Morphew: Yes, they have both.

Commissioner Mourdock: But you were just looking at the paving?

Mr. Morphew: We have a Blonocks paver that's 18 years old and they do very good work with that old piece of equipment. Our distributor is 31 years old. County roads are in very good shape.

President Borries: May I have approval for Bill's request?

Commissioner Tuley: I will so move at this time.
Commissioner Mourdock: Second.
President Borries: So ordered.

Commissioner Tuley: I would ask Bill to submit a letter of which supervisor and the names and the dates so we'll know specifically who it is that's going and when they're going.

Mr. Morphew: I would also like to, we have a final pay for Mr. Tom Waterman who is a past employee of the Highway Department up until December 31, 1994. Tom cannot come back to work. He is physically unable to come back to work. The pay that I'm asking for is his past sick days, accumulative sick days, and I believe there were 16 hours of compensatory time on there. It was a total of $4,200.00.

President Borries: May I have approval of this item?

Commissioner Tuley: So moved.
Commissioner Mourdock: Second.
President Borries: So ordered.

Mr. Morphew: I have two other quick things. A request to go to Council, the money for uniforms for Cumulative Bridge was somehow left off. It was zeroed on my printout. I need to transfer money, $3,000 into uniforms for Cumulative Bridge.

President Borries: May I have a motion?

Commissioner Tuley: So moved.
Commissioner Mourdock: Second.
President Borries: So ordered.

Mr. Morphew: And last but not least, I would like permission to place for bid a pickup truck for Cumulative Bridge, money is in place.

Commissioner Tuley: So moved.
Commissioner Mourdock: Second.
President Borries: So ordered.

Mr. Morphew: Thank you, sir.

President Borries: One last thing that maybe while you're there and John, has been a tradition somewhat of an unusual one in our county but well I guess for counties to do, I shouldn't say for our county because we've done it for a number of years, but if this Board wishes to continue it, it's mid-February, we need to set some date to advertise for, public hearing, for a list of roads that would be identified as those in need of paving and that again for Commissioner Mourdock's information, does not mean we can get them all, but we at least can begin to identify what those particular . . . so we need to set a date and if the other Commissioners agree, we normally will do this in March, doesn't have to be, can be early April but we'd like to get that list looked at, reviewed, finalized, so that they can begin to set their plans.

Commissioner Mourdock: Do you normally do that at a normal Commissioner's meeting?

President Borries: Yeh, before we normally will start maybe have it right off the bat as a portion of the meeting if that's okay with you.

Commissioner Mourdock: Do we need to give Bill some direction as far as having that list, say by the second Commissioner's meeting?

President Borries: Yeh, what's your feeling on it, when do you guys want to have it? Bill Morphew or John Stoll?

Mr. Morphew: It's fine with me at any time, I've got a list already started, it's what we didn't finish last year.

President Borries: March 20th is usually ruled out, we have rezonings, you never know how long those are and sometimes they can be real long. We could do it the 13th, is that too early, or we could do it as late as probably the 27th, that's a drainage night but whatever the Board feels like they want to do here.

Commissioner Tuley: What's reasonable to you?

Mr. Morphew: I'm ready at any time, the 27th is fine.

President Borries: Will we have enough notice if we do it the 13th? Is that alright, John? Monday, March 13th and we'll schedule it for 5:30 right off the bat again to keep those people who are interested we'll just hold that first as part of our regular scheduled meeting. Okay, thank you.

How many times would you like that advertised?

President Borries: Twice.

RE: COUNTY ENGINEER - JOHN STOLL

Mr. Stoll: The first item I've got is a change order for the USI Interchange. We had two asphalt tests that failed that resulted in a decrease, penalties of $691 and then a light standard, the base had to be raised which was an increase of $230 and that difference is a decrease of $461 and recommend the change order be approved.

President Borries: Quick.

Commissioner Mourdock: Who was the contractor on that?

Mr. Stoll: Koester.

Commissioner Mourdock: I will move.
Commissioner Tuley: I'll second.
President Borries: So ordered.

Mr. Stoll: The second item has already been taken care of. The third item is a travel request for me to attend Road School on February 28 and March 1.

President Borries: Motion?

Commissioner Mourdock: So moved.
Commissioner Tuley: Second.
President Borries: So ordered.

Mr. Stoll: And the last item, I'd like to go before Council to appropriate $500,000 for Baseline Road to do all the improvements of that road for the Azteca Plant. I'd like to appropriate $40,000 for improvements to Green River Road bridge, it's about half way between Heckel and Millersburg. It's an overlay and an asphalt membrane project. Same type of project for the Lenn Road bridge, $30,000 for an overlay and asphalt membrane installation there as well. And the final item is to correct a bookkeeping error where the wrong line item number was listed on the claim when it was paid. We paid a claim that should have been paid from the Ohio Street bridge, we paid it out of Columbia/Delaware, so in order to correct that, we were told to transfer that into the Columbia/Delaware bridge line item to deduct it properly off Ohio Street but since Columbia/Delaware is done, we have no use for that so turn around and repeal it back to Cumulative bridge after that to create the paper trail.

President Borries: Okay, may I have approval of these requests?

Commissioner Tuley: So moved.
Commissioner Mourdock: Second.
President Borries: So ordered.

Mr. Stoll: That's all I have unless you have any questions.

President Borries: Any questions of John? John, I want to, I guess I could bring it up now under either that or under New Business. John and Bill have helped and I'll share that information with our Board. I've been asked by the Build Indiana Council and would encourage you to, perhaps you all might want to attend this, a special meeting of the Indiana House Ways & Means Committee which will be held at USI on this Friday I believe from 11:00 to 12:30, I keep getting conflicting times, our time, at the Conference Center in Room 350 and basically what my remarks may be here is to ask the Board, I know no one again wants to talk all about these tax increases but we're trying to put together at least a list of needs that we have in the local roads and street areas in order to ask the legislature to consider some way of allocating more money to local roads and streets in terms of our growing needs and so I'm not asking you to endorse anything at this time but I just want to call to your attention that they will be here and that I've been asked to make some remarks in that fashion so if you care to come and support what I say, fine, if you disagree, that's fine too, that's everybody's right. So I appreciate John and Bill's help with that, it's pretty technical when you begin to look at the miles of road, everything that we have but this Build Indiana Council has been an advocacy group to try to marshal together local support to ask the legislature to consider doing something because again it just seems as if due to inflation if nothing else, which hasn't been drastic but you have aging pavement, we have a lot of age to various bridges and we just have to really look at renewing our infrastructure because the bottom line is it's not only public safety, it's going to be good business for our State and for our community.

Commissioner Mourdock: I add that you came across very well on the video tape. I had to read this here, this says something again the way people in Indianapolis look toward our part of the state but they put out the notices as to how to get to USI, here are the directions. Take I-70 West to Terre Haute.

President Borries: You can't get there from here, they said they needed a southern Indiana Democrat to appear on this so they found him somehow down here taking I-70 to Terre Haute but they got here. Thank you John, again for your help on that.

RE: CONSENT ITEMS

President Borries: Okay, we have consent items for you to consider. Let me add two items or we can take them separately. There is a bill here that we need to decide from Tiffin Studios, let me explain what this is all about. This was for an emergency repair to the Vanderburgh Auditorium stage curtain and the reason why it was declared an emergency, it was done so in one of our meetings is because the curtain, we simply and the operators of the Auditorium couldn't get any other group to even bid without having to replace I think the entire structure of this. In other words, it's one of these things it's a little bit like the U.S. Military when you're getting a Boeing product or McDonald Douglas if you don't buy their bolts and their nuts and whatever else it is, there's nothing generic about this. So we had to declare an emergency in order to assure that this curtain was not going to fall and that we could in fact repair it at that point so that's

what this is. We have previously declared it an emergency and the repairs have been done. Did I explain that correctly?

Commissioner Tuley: No, you did a good job explaining it, that's not a problem. Before we go to this item, let's either add that one to the consent item and take all the consent ones and bring this one back up as a separate item or you can go ahead and explain it, but you can't put them all together.

President Borries: Okay, do you want to add this then to the consent agenda?

Commissioner Tuley: We can take it on its own merit if you want to I mean I don't care about that one. I don't care just if you want to add it as a consent item or just vote on it separately that's fine just don't put this one with it then say we'll vote on the consent items.

President Borries: Alright, okay. This one is in the amount of $58,800 and may I have a motion to approve?

Commissioner Tuley: So moved.
Commissioner Mourdock: Second.
President Borries: So ordered.

President Borries: The second item had to do with an employment change that came up last week through the County Treasurer. The person whose name was mentioned on this is Elmaranes Tuley. What this is is an employment change basically in line with the salary ordinance where the County Treasurer moved Ms. Tuley's salary from her entry level to the next level which she attained through her work performance and upon recommendation of the County Treasurer so I would add that to the employment changes at this time.

Commissioner Mourdock: I'll move to approve it.
Commissioner Tuley: Second.
President Borries: So ordered.

President Borries: May I have approval of the other items on the consent agenda at this time?

Commissioner Tuley: So moved.
Commissioner Mourdock: Second.
President Borries: So ordered.

RE: OLD BUSINESS

President Borries: Now John, are you back under Old Business? You're on here for some reason, is there anything else that, you're not?

Mr. Stoll: No.

President Borries: Good, I mean it's not that we don't want you back up here, John, but. Mr. Jack Schroeder is in the audience patiently waiting here regarding Albert Burks, vacation of property. Hope you're not angry, Jack, we could've gotten you up here earlier than this but.

Commissioner Tuley: Can I ask you a question before you get started? Last time when you were up here you didn't know why you were here, this time you do, right?

Attorney Schroeder: Right. I didn't know last time. I really didn't know why. This is just a carry-over of a petition to vacate an easement across the person's lot from a November meeting and nobody objected to the easement. The easement was created in a plat and never said the purpose of the easement and we filed our notices and nobody objected except the person who developed the plat and he only objected because he thought he might need the easement for access to some adjoining property although at the meeting, outside of the meeting, he said he had platted some adjoining property and soon as the Area Planning Commissioner approved that plat, he would no longer have any reason to object to the vacation of this easement and we were in no hurry and ultimately they did approve the plat and then he signed this letter dismissing any objections he has and it's just a strip of 60 feet of, diagonally across the person's lot which limits their use of the lot which does affect the marketability and at this stage I think merely a formality. I don't have an ordinance number, I'm not sure how that works. Who assigns ordinance numbers? Or it doesn't have to be an ordinance number tonight but I'm not sure. They didn't give me an ordinance number and I was thinking that they often didn't use an ordinance number unless the ordinance was ultimately approved so that you didn't have a lot of ordinance numbers so I think maybe this is the time to actually give the ordinance.

Discussion among Commissioners, Attorney Kissinger and Attorney Schroeder.

Attorney Schroeder: I appreciate your time.

President Borries: Thank you, sir. So we need a motion then to approve this request.

Commissioner Tuley: I will so move.
Commissioner Mourdock: And I'll second.
President Borries: So ordered.

President Borries: Yes, ma'am, Ms. Watkins I think wants to speak again, we'll put her under New Business at this time.

Commissioner Tuley: Old Business.

President Borries: Well, I don't know what it is.

RE: NEW BUSINESS

Ms. Watkins: Again, my name is Janet Watkins. I was in Indianapolis on Friday for the gaming hearings and in talking to people up there I learned that we need to come together as a county for the resolution that the County Council made to extend the one percent Food and Beverage Tax to repair the County Auditorium and after listening to the repair of the curtain tonight, it definitely needs repair. They need letters from the citizens of Vanderburgh County and whatever way I could do if I speak here and maybe the papers will pick it up, ask county residents to write our legislators in Indianapolis to go along with this one percent Food and Beverage Tax which Commissioner Borries and Betty Lou Jerrel have agreed to do and the County

Council has agreed to do. We need letters, we want it done in here so we can protect a building that our county has built.

President Borries: Thank you for those comments.

Ms. Watkins: Any questions?

Commissioner Mourdock: Are you aware the Commission did pass a resolution?

Ms. Watkins: Yes I am aware but they say up there in Indianapolis that we need to follow through with letters from the community that we are all together.

President Borries: Yes, yes, thank you, appreciate that. Under an item of new business I think we have and I've not had the opportunity to see this so if we could defer this one week please. Under New Business where it talks about the Union Contract #215.

Attorney Kissinger: We're assuming that these are just standard pay increases. They are all three percent?

Commissioner Tuley: Did you read through them or Sandie or somebody, did you read them with Sandie?

Cindy and Karen.

President Borries: So they have been reviewed?

Attorney Kissinger: In that case, we can go ahead and proceed with them.

President Borries: So these then are in effect according to the County Salary Ordinance and you've reviewed them?

Commissioner Mourdock: County Salary Ordinance and/or the existing contract?

Commissioner Tuley: Combination of both, contract as per the new, it's an old contract that provides for increases as set by the Council and then that's what they're doing, they're upgrading 1995 based on Council action at the end of 1994.

President Borries: Okay, with that in mind, I would entertain then a motion to include this amendment.

Commissioner Tuley: Since it's been reviewed and that's all it is, I'll move for approval.

Commissioner Mourdock: And also based on the prior review, I'll second.

President Borries: So ordered. Is there other business this evening?

Commissioner Tuley: Yeh, I've got a couple of new items. We need to make a couple Park Board appointments. At this time I would move that Sandra Singer and William Felts, both residents outside the city limits but within Vanderburgh County be appointed, one as a democrat, i.e., Sandra Singer, and the other, William Felts as the republican appointee.

Commissioner Mourdock: I'll second that.
President Borries: So ordered.

Commissioner Tuley: The other thing, it's the thing we've already talked about and these items come up or whatever but I think in lieu of, Richard forgive me, but the awarding of the riverboat license and if it does start up, I'd like for this Board, and I know we're not going to have the final say and we may not have any say in it, but the Council is going to determine what's going to happen with that revenue. I would strongly urge the Commissioners to collectively work together to see that that money is somehow put aside. Immediately what comes to mind to me, we can just use as a talking point and go from there, but maybe the first year that because our bond ratings have gone down because of our lack of cash reserves that maybe, I'll just throw some numbers out, maybe 75% of the first year's revenue be set back into a cash reserve or rainy day fund or whatever under the law we are permitted to do with the other 25% going back in to build up our self-insurance program funds, we've used those funds and depleted those down along the line. Then maybe beginning after that in the second year that a percent that can be determined later and these are just numbers, all these can be determined later, but my opinion is, that we should, number 1, build up our cash reserves to improve our bond rating and also address the issue of dwindling funds out of the self-insurance fund. The next thing is that we start putting aside much like the city has for a revolving fund for economic development be that for bringing in new businesses or working with existing businesses, every time we get a chance to land somebody, we've got to figure out how we're going to do the infrastructure improvements and money all over the place but at no time do I want to see this put into the general fund to meet our regular annual budget request. If they put it into the budget and that boat does leave we're sunk, literally, in more ways than one. And I apologize but that's something we need to be thinking about what we're going to do.

Commissioner Mourdock: Number 1, I don't think I made any presumptions here in that you're not looking to get this all resolved tonight, you're just bringing it forward as an issue that we begin to think about.

Commissioner Tuley: We start thinking about, the license was issued and I don't expect us to sit down and say okay, this is what we're going to do a resolution to, but just start thinking and that's just something that I've thought about but that doesn't have to be the way it has to come out of here.

Commissioner Mourdock: And just again with the idea of starting the thought process, where we go with that, I have no problem with dedicating a certain amount to improve our bonding position and possibly a rainy day fund. I will make my voice heard at the proper time on the allocation of some of those funds, I think especially to groups that worked hard to get that riverboat referendum, most ardently worked for it and believe in it who certainly want to see some representation on their side with the funds so I'm all in favor of starting the process and maybe the way to do that is to even dedicate a little time at each meeting for discussion where they think these funds should go. I also agree with the point, I think that we, the three of us as Commissioners if this body can come to a consensus as to the

allocation of those funds, it would be great if the three of us went to the County Council. I have no problem with that.

Attorney Kissinger: If I may add just briefly and quite frankly I didn't know Commissioner Tuley was going to bring this up tonight, but as far as our self-insurance fund is concerned, it is as a matter of fact because I spoke coincidentally within the past week with Dennis Feldhaus our insurance representative. We are going to have to pump that self-insurance fund back up from some source because it has been depleted and it has not received much attention in the past two years and it is now getting to the point that we're going to hear it at night screaming for attention if we don't do something soon.

President Borries: Well, I commend both of you for what you're saying here and I think you are exactly right, I believe what will make this whole process effective is if we reach a consensus and however we do that, is fine with me because I definitely want to achieve that and think that's the best way we have to go so the issue is out there, we need to begin to discuss it. We don't know what kind of revenue we're going to get but shame on us if we don't have some plan when and if that revenue does get here and we hope it does. So let's start that process and perhaps in the next week or so maybe with Alan's help, we could draft a letter of some sort inviting interested groups to schedule a time when, I don't think we'd want to do it every, have a whole bunch of them at every meeting, but at least schedule them to state their case and then what they feel would be some priorities here so we're certainly willing to do that.

Commissioner Mourdock: It is certainly my personal goal not that it will necessarily carry through this way but I feel like I'm abandoning many of my friends here in saying this, but with the revenue that will be derived from that boat, this county, this city has a chance to do something to put itself on the map for reasons other than having a boat. And I would like to see us succeed at that.

President Borries: And that is well said and I think that's exactly right. We need to focus in on those people and I think Commissioner Tuley's points here are very wise, I mean we are stretched in several areas here where we need to look very carefully at how we can build our strength in certain areas and yet also support those who supported this whole concept. With those comments, are there other items then that we need to consider this evening?

Commissioner Tuley: I have no other ones.

Commissioner Mourdock: I have none.

President Borries: If not, this meeting is adjourned.

THOSE IN ATTENDANCE

Richard J. Borries
Richard E. Mourdock
Cindy Mayo
Alan Kissinger
John Stoll
Sandy Toton
Lynn Ellis
Patrick Tuley
Bill Fluty
B.J. Farrell
Bill Morphew
Janet Watkins
Jack Schroeder
J.D. Strouth

Marilyn Mourdock

Members of the media

VANDERBURGH COUNTY BOARD OF COMMISSIONERS

Richard J. Borries, President

Patrick Tuley, Vice President

Richard E. Mourdock, Member

VANDERBURGH COUNTY COMMISSIONERS MEETING
FEBRUARY 13, 1995

Please sign in below:

NAME	ADDRESS	AFFILIATION?
1. [illegible] Ellis		Purchasing
2. J D Strouth	1021 N. Fairlawn Cir. E. Evansville IN 47711	Citizen
3. Marilyn Mourdock	10580 Ridge Knoll Evansville, In 47710	citizen
4. MARK GLOVER	WEHT ⇒	
5. [illegible]	307 [illegible]	attorney
6. [illegible]	1907 Peach Blossom LANE	UWSA-IN
7. [illegible]	2334 COTTAGE DR.	VAND. CO. HWY. DEPT.
8. [illegible]	[illegible]	Courier
9. [illegible]		Press
10. [illegible]		WIKY
11.		
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BOARD of
COMMISSIONERS
of the County of Vanderburgh

RICHARD J. BORI
DON L. HUNTER
PATRICK R. TULE

AGENDA REQUEST

NAME OF REQUESTOR: Lynn W. Ellis

REQUESTOR TITLE: Buyer

DEPARTMENT: Purchasing

REQUEST(S) BEING MADE:

Approve the award of the bid for the Printing of the 1995 Tax Bills, Bid No. VC9501, to Standard Register in the amount of $18,630.00.

It is recommended that the alternate bids be considered for award. In comparing the alternate bids, Standard Register is low.

DATE TO BE PLACED ON AGENDA: February 13, 1995

ACTION XX **CONSENT** _____ **OTHER** _____

305 ADMINISTRATION BLDG. CIVIC CENTER COMPLEX EVANSVILLE, IN 47708 812-426-5241

[redacted] SUMMARY OF BIDS [redacted]
PRINTING OF 1995 TAX BILLS
BID NO. VC9501

BIDDER	STANDARD REGISTER	MOORE BUSINESS COMMUNICATION SERVICES	MOORE - ALTERNATE BID
CITY, STATE	EVANSVILLE, IN	EVANSVILLE, IN	EVANSVILLE, IN
BID PRICE - BOOKLET STYLE MAILING TAX BILL, Q= 80,000	0.23/bill $18,400.00 total	$0.3559/bill $28,472.00 total	$0.2675/bill $21,400.00 total
BID PRICE - BLANK BOOKLET STYLE MAILING TAX BILL, Q= 1,000	0.23/bill $230.00 total	$0.3559/bill $355.90 total	$0.2675/bill $267.50 total
PRICES FOB CIVIC CENTER	Yes	No - bills mailed directly from facility	No - bills mailed directly from facility
DISCOUNTS	N/A	Not indicated	Not indicated
SUBJECT TO ESCALATION	N/A	Not indicated	Not indicated
BIDDER WILL ACCEPT PORTION/TOTAL BID ONLY	Total	Total	Total
GUARANTEED DELIVERY SCHEDULE, NOT TO EXCEED MARCH 27, 1995	42 days	Not to exceed 3/27/95	Not to exceed 3/27/95
BIDDER CONFORMS TO SPECIFICATIONS	*** No ***	Yes	No - alternate bid
BIDDER SUBMITTED 5% BID GUARANTEE	Yes	Yes	Yes
BIDDER WILL FURNISH 100% PERFORMANCE BOND IF REQUIRED	Yes	Yes	Yes
BIDDER WILL INDEMNIFY THE COUNTY	Yes	Yes	Not indicated
BIDDER INCLUDED 3 REFERENCES	Yes	Yes	Yes

BIDDER POSSESSES NECESSARY LICENSES	Yes [redacted]	Yes [redacted]	[redacted]
BIDDER SUBMITTED EEO STATEMENT	Yes	Yes	Yes
BID COST	$18,630.00	$28,827.90	$21,667.50
COST OF PERFORMANCE BOND	$0	$0	$0
TOTAL BID COST	$18,630.00	$28,827.90	$21,667.50
RECOMMENDED AWARD	$18,630.00		

Standard Register's bid and Moore Business' alternate bid are equal and have been tested to ensure that they would process correctly through the bank. The test proved that the alternate bid would work satisfactorily. It is recommended that the alternate bids be considered. In comparing the alternate bids, Standard Register is lower and is, therefore, recommended.

Prescribed by State Board of Accounts A.E. Boyce Co., Inc, Muncie, IN 1241 Form No. 95 (Revised 1987)

BID, OFFER OR PROPOSAL FOR SALE OR LEASE OF MATERIALS

(Defined at I.C. 36-1-2-9.5)
(Please type or print)

Date: 2-6-95

1. Governmental Unit: TREASURER'S OFFICE
2. County: VANDERBURGH
3. Bidder (Firm): STANDARD REGISTER
   Address: SUITE 117, 101 PLAZA EAST BLVD
   City/State: EVANSVILLE, IN 47715
4. Telephone Number: 812-479-8541
5. Agent of Bidder (if applicable): _____

Pursuant to notices given, the undersigned offers bid(s) to TREASURER'S OFFICE (Governmental Unit) in accordance with the following attachment(s) which specify the class or item number or description, quantity, unit, unit price and total amount.

The contract will be awarded by classes or items, in accordance with specifications. Any changes or alterations in the items specified will render such bid void as to that class or item. Bidder promises that he has not offered nor received a less price than the price stated in his bid for the materials included in said bid. Bidder further agrees that he will not withdraw his bid from the office in which it is filed. A certified check or bond shall be filed with each bid if required, and liability for breach shall be enforceable upon the contract, the bond or certified check or both as the case may be.

Jerry L. Swartz
Signature of Bidder or Agent

BID OFFER OR PROPOSAL

Attach separate sheet listing each item bid based on specifications published by governing body. Following is an example of the bid format:

Class or Item	Quantity	Unit	Description	Unit Price	Amount

NON-COLLUSION AFFIDAVIT

STATE OF INDIANA)
Vanderburgh COUNTY) ss:

The undersigned bidder or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale.

STANDARD REGISTER
Bidder (Firm)

Jerry L. Swartz
Signature of Bidder or Agent

Subscribed and sworn to before me this 3rd day of February, 1995.

My commission Expires: 2-12-98

County of Residence: Vanderburgh

Judith A. Swartz
Notary Public

ACCEPTANCE

There now being sufficient unobligated appropriated funds available, the contracting authority of _____ (Governmental Unit) hereby accepts the terms of the attached bid for classes or items numbered _____ and promises to pay the undersigned bidder upon delivery the price quoted for the materials stipulated in said bid.

Contracting Authority Members:

Richard L. Bowes

Date: 2/13/95

Form No. 95 (Revised 1987) A.E. Boyce Co., Inc. Muncie, IN 1241

BID OF

_____
(Contractor)

_____
(Address)

_____

FOR SALE OR
LEASE OF MATERIALS

(Defined at I.C. 36-1-2-9.5)

FILED _____, 19____

THIS BID ACCEPTED FOR THE
FOLLOWING CLASSES OR ITEMS

this _____ day of _____, 19____

_____

_____

_____

_____

_____

_____

P.O. No. _____

_____

Date _____

IF NO PART OF BID IS ACCEPTED, WRITE
THE WORD "REJECTED" ACROSS FACE

TREASURER
VANDERBURGH COUNTY
ADMINISTRATION BLDG., ROOM 210
CIVIC CENTER COMPLEX
EVANSVILLE, INDIANA 47708

February 10, 1995

LYNN ELLIS
PURCHASING

RE: TAX BILL BIDS

AFTER REVIEWING THE BIDS FOR THE PURCHASE OF THE PRINTING OF TAX BILLS, I HAVE CONCLUDED THAT THE SAVINGS FOR THE SIMPLER BILL WOULD OUTWEIGH THE COST OF THE EXPENSIVE MAILER. THE ONLY THING I WOULD BE LOSING ON CHEAPER BILL, IS THE TAX ID NUMBER ON THE RETURN ENVELOPES. SINCE APPROXIMATELY ONLY 5% OF THE PAYMENTS HAVE PROBLEMS, I FEEL THE ADDITIONAL COST FOR THIS SERVICE IS NOT WORTH THE EXPENSE. THE SPECS THAT WERE SENT OUT WERE ORIGINALLY MADE BY MOORE BUSINESS FORMS, SO I FEEL IT IS UNFAIR TO OTHER VENDORS TO TRY TO COMMIT TO A SPECIALIZED SPEC THAT ONLY MOORE COULD QUALIFY. I WOULD LIKE TO HAVE THE BID AWARDED TO STANDARD REGISTER. THEIR TYPE OF BILL HAS BEEN TAKEN TO OLD NATIONAL BANK AND RAN THROUGH THEIR READERS TO ASSURE ME THAT THEY ARE READABLE BY THE BANK'S READERS.

THANKS

Jayne Berry-Bland

JAYNE BERRY-BLAND

BOARD of
COMMISSIONERS
of the County of Vanderburgh

Approved

AGENDA REQUEST

NAME OF REQUESTOR: Steven L. Bohleber for First Church of God

REQUESTOR TITLE: Attorney at Law

DEPARTMENT:

REQUEST(S) BEING MADE:

Set hearing dates for Petition to Vacate a Public Utility Easement for 8900 Baumgart Road - First Church of God

DATE TO BE PLACED ON AGENDA: 2/13/95

ACTION x CONSENT _____ OTHER _____

NOTICE OF A PUBLIC HEARING REGARDING THE VACATION OF A PUBLIC UTILITY EASEMENT

The purpose of this hearing is for the consideration of the vacation of the following public utility easement, located on the real property commonly known as 8900 Baumgart Road, to-wit: **SEE ATTACHED EXHIBIT "A"**

The public hearing on this proposed action will be held on the _____ day of _____, 1995 at _____ o'clock ___.m. in Room _____ of the Civic Center Complex, Evansville, Indiana.

VANDERBURGH COUNTY AUDITOR

BY:_____
DEPUTY

Steven L. Bohleber (#2816-82)
Attorney for Petitioner
123 N.W. 4th St., Suite 503
Evansville, IN 47708
(812) 423-4535

EXHIBIT "A"

First Church of God
(Steve Bohleber, Attorney)

Description of 12 foot Public Utility Easement (being part of Lots "1" through 7 in Elmer Young Subdivision) of part of the West Half of the Northwest Quarter of Section 28, Township 5 South, Range 10 West, Vanderburgh County, Indiana as recorded in Plat Book 1, Page 109 in the office of the Recorder of Vanderburgh County, described as follows:

Beginning at a point on the West line of Lot 7, said point being located by commencing at the Southeast corner of the West Half of the Northwest Quarter of Section 28, thence North 0 degrees 55 minutes 37 seconds East along the East line thereof a distance of 202.5 feet, thence North 89 degrees 25 minutes 00 seconds West along the South line of Lot 7 a distance of 187.0 feet to the Southwest corner thereof, thence North 0 degrees 55 minutes 57 seconds East along the West line of said Lot 7 a distance of 8.0 feet to said place of beginning of this description, thence North 0 degrees 55 minutes 57 seconds East along the West line of Lot 1 through 7 a distance of 692.0 feet to the Northwest corner of said Lot 1, thence South 89 degrees 25 minutes East along the North line of Lot 1 a distance of 12.0 feet, thence South 0 degrees 55 minutes 57 seconds West through said lots 1 through 7 a distance of 692.0 feet, thence North 89 degrees 25 minutes 00 seconds West a distance of 12.0 feet to the place of beginning.

1/26/95

VANDERBURGH COUNTY AUDITOR
208 CIVIC CENTER COMPLEX
EVANSVILLE, IN 47708
(812) 435-5293

MEMORANDUM

FEBRUARY 3, 1995

TO: COMMISSIONER RICK BORRIES

FROM: SUZANNE CROUCH

ENCLOSED PLEASE FIND MINUTES FROM THE COMMISSIONERS MEETING OF NOVEMBER 28, 1988 AND DRAINAGE BOARD MINUTES FROM NOVEMBER 28, 1988.

WHILE ORGANIZING THE OFFICE OF THE PREVIOUS COMMISSIONER'S SECRETARY WE WERE UNABLE TO LOCATE THE TAPES FROM THESE MEETINGS BUT WE DID FIND NOTES THAT WERE TAKEN AND THEY HAVE BEEN TRANSCRIBED TO THE BEST OF OUR ABILITY.

IN ORDER TO HAVE SOME RECORD OF THE MEETING IN OUR PERMANENT RECORD BOOK WOULD YOU PLEASE ACCEPT THEM AND SIGN THEM AT YOUR NEXT COMMISSIONER'S MEETING ON 2/6/95?

THANK YOU FOR YOUR TIME AND CONSIDERATION IN THE ABOVE MATTER.

I approve these minutes as an accurate report of the Drainage Bd. meeting held on Nov. 28, 1988.

Rick Borries

david matthews associates

123 N.W. 4th Street • Suite 711
Evansville, IN 47708-1719

Real Estate Appraisers & Consultants
(812) 428-6000
(812) 428-7092 FAX

Vanderburgh County Commissioners
305 Administration Building
Civic Center Complex
Evansville, IN 47708

Date: February 10, 1995

FOR PROFESSIONAL SERVICES RENDERED

Federal ID 35-1497519
Invoice No. 95010

RE: Just compensation of a small tract of land at the southwest corner of Baseline Road and Highway 41, Vanderburgh County, Indiana owned by Gruma Corp.

Total amount due $850.00

1

Net due in 30 days unless otherwise agreed upon prior to billing.

approved

DETENTION SERVICES CONTRACT

This agreement entered into this First day of _____, 1995 by and between: .

Vanderburgh County Commissioners in conjunction with the Vanderburgh County Superior Court Juvenile Division, hereinafter called COUNTY, and Youth Care Center/Evansville Rescue Mission located at 727 Chestnut, Evansville, Indiana, herein called CONTRACTOR.

Whereas the COUNTY is authorized to place children ages 13-17 in Secure Detention at CONTRACTOR Youth Care Center called S.A.F.E.

The SAFE unit is provided a certificate of operation through the Department of Corrections to provide ten (10) beds of secure detention.

WHEREAS, the CONTRACTOR wishes to provide suitable, secure detention for children under the jurisdiction of the COUNTY.

NOW THEREFORE, the parties mutually agree as follows:

1. CONTRACTOR agrees to undertake all services under the terms and provisions of Exhibit One.

2. The CONTRACTOR will charge the per diem of $150.00 per child per day.

3. The CONTRACTOR agrees to submit a bill monthly, which bill will be submitted to COUNTY who agrees to guarantee a minimum of 215 child-day-per month. (One child for one calendar day equal one child-day.) Said expenses to be paid out of Inmates and Institutions Account as is the current practice.

4. The CONTRACTOR understands and agrees that this Contract is for a period of nine (9) months or at the expiration of Department of Correction grant to provide assistance, beginning the first day of child care at said S.A.F.E. unit.

5. The terms of this contract may be subject to addendum, or change if both parties are in agreement and the changes are submitted in writing. These changes will be attached to the original contact.

Signed this 13th day of Feb., 1995.

YOUTH CARE CENTER

Roger C. Mason

Administrator

Board President
Evansville Rescue Mission

Superior Court Judge Juvenile Division

County Commissioners

By: _____ (County Attorney)
Examined as to form and legality

EXHIBIT ONE

I. SCOPE OF STANDARDS, POLICY AND PROCEDURES

A. PERFORMANCE STANDARDS

1.1 CONTRACTOR will maintain a supervised and protective secure environment with Vanderburgh County for youth under the jurisdiction of Juvenile Court.

1.2 CONTRACTOR will comply with all Vanderburgh County and State Health Department and Indiana Department of Correction rules and regulations as designated by those authorities.

1.3 CONTRACTOR will comply with all Vanderburgh County and State Division of Fire Protection regulations as designated by these authorities.

1.4 CONTRACTOR will ensure yearly renewal of all State licensing and certificates of operation as required by the licensing providers and provide copies of same to the Judge of Vanderburgh Superior Court, Juvenile Division.

1.5 CONTRACTOR will permit periodic inspections of the premises by representatives of Vanderburgh County Superior Court Juvenile Division, Vanderburgh County Office of Family and Children, State Health and Fire Marshall, and any others in order to meet required licensing and certification standards.

1.6 All staff involved in any Youth Care Center operation will be adequately screened and trained in accordance with all State staff regulations, including age and training requirements.

1.7 CONTRACTOR will maintain appropriate liability insurance and accept personal responsibilities for injuries sustained by Youth Care Center residents which are the result of negligent acts by CONTRACTOR.

1.8 CONTRACTOR will be responsible for helping and assisting to identify medical, dental and psychiatric needs of children in placement of CONTRACTOR'S facility, and will advise the COUNTY of services needed, Vanderburgh County will be responsible for payment of said services.

1.9 CONTRACTOR will report immediately any escape, or attempted escape of COUNTY youths placed in said facility. Also any disruptive, abnormal or dangerous activity will also be documented and reported immediately.

1.10 CONTRACTOR will report immediately in line with policy & procedures, any incidents of suspected child abuse, neglect or exploitation.

1.11 CONTRACTOR will abide by the laws and policies governing the confidentiality of information regarding juveniles, their families, and cases before the courts.

B. POLICIES & OPERATION PROCEDURES

1.1 ESCAPES, RUNAWAYS, UNAUTHORIZED LEAVING

All Escapes, will be reported immediately to the

COUNTY, Juvenile Probation Department and the Evansville Police Department.

1.2 CHILD ABUSE OR NEGLECT OR EXPLOITATION
Any suspicions of child abuse must be reported to the designated investigating agency and the Vanderburgh County Department of Family and Children Services and Vanderburgh Superior Court, Juvenile Division.

1.3 DISCIPLINE

a. There is to be no use of corporal or unusual punishment humiliation, mental abuse, or punitive interference with daily functions (i.e. eating, sleeping, etc.)

b. CONTRACTOR will have a written disciplinary guide and will ensure consistency in the treatment of COUNTY Youth.

c. Any mechanical restraint or room isolation will be properly documented as they occur and will not exceed the time permitted by the State Department of Correction Guidelines. All room restricted youth will be documented and observed every ten (10) minutes by the appropriate staff.

d. Segregation of youth requires that visual and physical contact with youth will be made every ten (10) minutes to ensure youths safety and well-being. Documentation of such monitoring will be maintained by the CONTRACTOR.

e. Any COUNTY youth placed in restriction of any kind wil have the reason(s) thoroughly explained to him by the staff person imposing the restriction.

1.4 DOCUMENTATION

a. Behavioral Observation: CONTRACTOR will maintain individual files or a daily log to document observations and factual information that is instrumental to the assessment and placement process of COUNTY Youth.

b. Incident Reports: An incident shall be defined as rule violation, law violation, or other events that could affect the health, safety, or security of residents and/or staff, and requires reporting on the SAFE Incident Report form. CONTRACTOR will ensure that facility staff who witnesses and/or who are involved in an incident will complete the form within the frame of the shift on which the incident occurs, and submit to the assigned referring agent no later than the agents next working day. CONTRACTOR will further ensure that incidents of a more serious nature (i.e physical injury, self-destructive escape, beyond control situations, property damage) will be reported immediately to the referring agent.

C. SERVICES TO BE PROVIDED:

1.1 The CONTRACTOR will have available (10) secure beds to be utilized by Vanderburgh County. WHAT COST WE GUARANTEE

1.2 The CONTRACTOR agrees to accept any referral that meets the Juvenile Judges Detention Criteria. Juveniles detained for rape, murder, arson or any of its legal

derivatives will not be considered for placement. Any juvenile legally intoxicated or stoned from excessive drug usage will not be accepted. Any juvenile presenting a medical risk, or who has special medical conditions or problems will not be considered for placement. Any juvenile who has committed an adult crime or who is being dealt with as an adult will not be accepted. The Youth Care Center Administration and intake personnel have the right of refusal on any potential placement.

The refusal of placement or request for removal from placement shall be made by the CONTRACTOR, by and through its administrator or its designee who shall immediately notify the Vanderburgh Superior Court Juvenile Division "on call" Intake Probation Officer.

1.3 The CONTRACTOR retains the option to request removal of a child in placement who is engaging in serious or extreme behavior which threaten the safety of the child, others, and/or the facility and its staff. Also a child who is diagnosed to have a medical condition requiring care beyond the scope of the CONTRACTORS abilities to provide adequate services. Both parties agree to an expeditious transfer in these cases with a target time of 24 hours or less. However the CONTRACTOR agrees to work with COUNTY in maintaining the placement until alternate arrangements can be made.

1.4 The CONTRACTOR understands that the pre or post disposition placements made by COUNTY are temporary and will not exceed 60 days in length.

1.5 The CONTRACTOR understands that a placement into secure Attention. The youth being placed in CONTRACTORS facility will be accompanied by a complete detention/intake date form, completed medical screening form and a signed medical consent form. The medical screening form may be completed jointly with CONTRACTOR personnel.

1.6 The CONTRACTOR agrees to place youth in a bedroom with only one other person. Any time a resident room is locked that room and its occupants will be monitored at fifteen (15) minute intervals and the results documented on a specific form for this date.

1.7 The CONTRACTOR agrees to furnish COUNTY with written narratives of current programs, describing daily activities and operations, including staff schedules, staff-child ratio, disciplinary policies and procedures, along with a description of supervision which is available to the CONTRACTORS staff for handling discipline problems.

LETTER OF UNDERSTANDING
As Amended

Chauffeurs, Teamsters and Helpers Local Union No. 215 (Union) and the Board of Commissioners of Vanderburgh County (Employer) agree to the following:

1. The Employer may hire one (1) temporary employee to replace Dwight Taylor, laborer at the Vanderburgh County Auditorium, who is off on medical leave.

2. The Employer shall be able to fill this position without posting it as outlined in Article III, Section 7.

3. The temporary employee shall not acquire seniority as described in Article III, Section 1. However, the temporary employee shall be paid the current hourly rate of pay as described in the January 1, 1995 Addendum, and shall be paid all holidays during the period of employment. This employee will not be entitled to health insurance, sick days nor personal days.

4. When Dwight Taylor comes back to work, this temporary position will be deleted and the temporary employee laid off.

5. If Dwight Taylor cannot return to work, then the Employer will fill that vacancy according to Article III, Section 7.

6. If no one bids the job, an outside person is hired, the Employer will consider the temporary employee as a regular applicant for hire.

7. The Employer will call the Union for a person to work in the temporary position.

BOARD OF COUNTY COMMISSIONERS
OF VANDERBURGH COUNTY

BY Richard L. Bowes

BY Victor Jules

BY

DATE 2/13/95

CHAUFFEURS, TEAMSTERS AND
HELPERS LOCAL UNION NO. 215,
EVANSVILLE, INDIANA, AFFILIATED
WITH THE INTERNATIONAL BROTHER-
HOOD OF TEAMSTERS

BY _____
President & Business Manager

DATE _____

BOARD of
COMMISSIONERS
of the County of Vanderburgh

RICHARD J. BORRIE
DON L. HUNTER
PATRICK R. TULEY

AGENDA REQUEST

NAME OF REQUESTOR: Sandra Voton

REQUESTOR TITLE: Gen. Mgr.

DEPARTMENT: Aud

REQUEST(S) BEING MADE:

Council Call

In order to transfer employee Dwight Taylor union wages to line item for use by Temp employee.

DATE TO BE PLACED ON AGENDA: 2-13-95

ACTION _____ CONSENT ✓ OTHER _____

305 ADMINISTRATION BLDG. CIVIC CENTER COMPLEX EVANSVILLE, IN 47708 812-426-5241

LETTER OF UNDERSTANDING

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BOARD OF COUNTY COMMISSIONERS
OF VANDERBURGH COUNTY

BY Richard J. Bowes

BY _____

BY _____

DATE 2/13/95

CHAUFFEURS, TEAMSTERS AND HELPERS LOCAL UNION NO. 215, EVANSVILLE, INDIANA, AFFILIATED WITH THE INTERNATIONAL BROTHERHOOD OF TEAMSTERS

BY _____
President & Business Manager

DATE _____

8. This L-O-M shall not be considered as a precedent to any future action by either U.C. or the Teamsters.

9. If Mr. Taylor returns to the position... U.C. shall terminate

CITY OF EVANSVILLE
Department of Code Enforcement
One N.W. Martin Luther King Jr. Boulevard
310 Civic Center Complex
Evansville, Indiana 47708
(812) 426-5462

RECEIVED
JAN 3 1 1995
Vanderburgh County Commissioners

FINAL NOTICE

January 30, 1995

VANDERBURGH COUNTY OF BOARD OF COMMISSIONERS
CIVIC CENTER ROOM 305
EVANSVILLE IN 47708

Address of Property: 506 East Iowa Street

Dear Sir and/or Madam:

Please refer to our previous letter dated November 29, 1994, in which we pointed out certain defects in the property listed at the above address.

A recent reinspection of this building reveals that certain of these defects have not been corrected. They are as follows:

EXTERIOR
Foundation: Loose bricks and missing masonry east, north and west side
Exterior Walls: Siding loose and missing all sides
Gutters/Downspouts: Loose and missing west and east side
Roof/Roof Structure: Roofing loose, missing and blowing off all sides, hole through south side and roof structure damaged south side of west section of west section and over rear porch east side
Chimney: Flashing missing east side
Windows/Sashes/Frames: Glass missing south side, glass broken and not secure east side second floor, sash dilapidated north side and glass not secure second floor
Porch, Front: Floor broken and missing, ceiling loose and missing in rear
Exterior Stairs: Loose and leaning east side rear porch

These defects are in violation of TITLE 15, SECTION 150.13 of the Municipal Code of the City of Evansville, Indiana.

This notice is to be considered as your final notice from this office. If the repairs are not completed, the property will be considered for further legal action for compliance by the Department of Code Enforcement. If you have any questions, please phone 426-5462.

Sincerely,

G Burgdorf
Housing Inspector

RECEIVED
JAN 3 1 1995
Vanderburgh County Commissioners

VANDERBURGH COUNTY HIGHWAY DEPARTMENT
PROGRESS REPORT
FRIDAY, FEBRUARY 3, 1995 THRU THURSDAY, FEBRUARY 9, 1995

FRIDAY, FEBRUARY 3, 1995
One crew cleaned trucks.
One crew worked on offices.
Gradall and one truck worked on S. Weinbach.
Grader and one truck graded and rocked roads in the bottoms.
Three tree crews worked on Denzer Road.
Pothole patcher and one crew worked on St. Joe.

GENERAL CALL IN FOR SNOW REMOVAL FRIDAY P.M.

MONDAY, FEBRUARY 6, 1995
One crew cleaned trucks.
One crew worked on offices.
Four trucks sanded and salted icy areas.
One trash crew ran routes.
One crew repaired mailboxes.
Gradall and one crew worked on S. Weinbach.
Grader and one truck worked on Roesner and Acre.

TUESDAY, FEBRUARY 7, 1995
GENERAL CALL IN 3:00 AM FOR SNOW REMOVAL.

ALL CREWS RAN SNOW ROUTES ALL DAY TUESDAY.

GENERAL CALL IN 6:00 PM FOR SNOW REMOVAL.

WEDNESDAY, FEBRUARY 8, 1995
ALL CREWS RAN SNOW ROUTES.

THURSDAY, FEBRUARY 9, 1995
Two tree crews worked on Bartel Road.
One crew worked on offices.
One crew cleaned trucks.
Two trash crews ran routes.
Two tree crews worked on Petersburg Road.
Two trucks hauled sand to the yard.

VANDERBURGH COUNTY BRIDGE CREW
PROGRESS REPORT
FRIDAY, FEBRUARY 3, 1995 THRU THURSDAY, FEBRUARY 9, 1995

FRIDAY, FEBRUARY 3, 1995

Crew #1 & Backhoe - guardrail on Bender Road.
Crew #2 - finish capping wall around fuel tank.

MONDAY, FEBRUARY 6, 1995

Crew #1 - clean bridge decks and weep holes.
Crew #2 - rock and rip rap around box culvert and rip rap around end of pipe on Fisher Road between 11012 and 11000.

TUESDAY, FEBRUARY 7, 1995

All crews salted and sanded bridges.

WEDNESDAY, FEBRUARY 8, 1995

Crew #1 - flag on Upper Mt. Vernon Road.
Crew #2 - salt and sand bridges and box culverts.

THURSDAY, FEBRUARY 9, 1995

Crew #1 & #2 - clean drainholes and bridge decks on northwest and northeast sides of county.

February 6, 1995

William Morphew
Superintendent
Vanderburgh County Highway Department
5105 N. St. Joseph Avenue
Evansville, IN 47720

Dear Mr. Morphew:

On Friday, February 3, 1995 at 11:30 PM I had both an unfortunate incident and a very fortunate opportunity to meet Mr. Terry Calkin and Mr. Jack Crawford of the Vanderburgh County Highway Department in truck number 38.

I was traveling on Bromm Road, about 3/4 mile south of Boonville-New Harmony Road, when I pulled to the side of the road and stopped to allow the highway truck passage as it was spreading sand. As the truck passed I started to pull forward on the road only to have the rear wheels of my car slide off the pavement.

The truck had slowed as it passed so not to spray sand on my car. When my car slid off the road, the truck immediately stopped as if to see if I could get back on the road. I tried several times, unsuccessfully, to get the rear wheels back on the pavement. Both men, without hesitation and without request, came to my assistance. I could not have driven my car back on the pavement without their help. In fact, I am quite sure the car would have continued to slip down the soft shoulder/embankment and I would not have been able to get it out at all.

Mr. Calkin and Mr. Crawford were polite, kind and helpful. After getting my car back on the pavement, I asked for their names and truck number. Mr. Crawford provided the information but only after making sure I knew they worked for the Vanderburgh County Highway Department. Mr. Crawford's tone and attitude were of pride in his job and his employer.

My sincerest thank you to Mr. Calkin and Mr. Crawford for their assistance and my congratulations to you for having such outstanding co-workers.

Sincerely,

Mary C. Arnold

Mary C. Arnold

cc: Mr. Terry Calkin
Mr. Jack Crawford

TRAVEL REQUEST FORM
FOR
COUNTY OFFICIALS, DEPARTMENT HEADS AND EMPLOYEES

DATE OF REQUEST: 2-13-95 DEPARTMENT: VAND. CO. HWY. DEPT.

EMPLOYEE (S): WILLIAM E. MORPHEW

DATES OF TRAVEL: 2-28-95 & 3-1-95

DESTINATION: PURDUE UNIVERSITY, W. LAFAYETTE IN.

PURPOSE: ATTEND ROAD SCHOOL

Proof (Copy of brochure or letter) must be attached.

LODGING REQUIRED: (1) ONE NIGHT

MEANS OF TRAVEL — COUNTY VEHICLES NUMBER: #1

OTHER:

REIMBURSEMENT CLAIMED:

____	Mileage	X	Parking
X	Per Diem	____	Registration
____	Air Fare	____	Other

APPROVED: William E. Morphew
Department Head

APPROVED: _____
Office Holder

APPROVED BY:
VANDERBURGH COUNTY COMMISSIONERS this 13 day of Feb., 19 95.

Patrick Tuley, ~~President~~

Richard J. Borries, ~~Vice~~ President

~~Don L. Hunter, Member~~

Richard E. Anderson

ROAD SCHOOL FEBRUARY 28-MARCH 2, 1995
TENTATIVE AGENDA (as of 2/1/95)
TUESDAY MORNING
FEBRUARY 28, 1995
10:00 AM - 12:00 NOON

GENERAL SESSION
Presiding: N. John Passey
Ft. Wayne District Director, INDOT and
JHRP Advisory Board Member

10:00 - 10:30 Current Direction of INDOT
Speaker: Stan Smith, INDOT

10:30 - 11:15 Research and New Technologies
Speaker: Barry Partridge, INDOT

11:15 - 12:00 Deploying ITS and Management Systems Update
Speaker: Dennis Judycki, FHWA

EXHIBITOR'S LUNCHEON
11:30 - 2:00 Purdue Memorial Union - North and South Ballrooms
- All Road School Participants Welcome

TUESDAY AFTERNOON
TOPICAL SESSIONS
2:00 PM - 5:00 PM

2:00 - 5:00 TRAFFIC ENGINEERING

ITS
Speaker: Dennis Judycki, FHWA

Louisville Incident Management
Speaker: Roper/Myers, HNTB

Borman Traffic Management
Speaker: Dan Shamo, INDOT

Indianapolis' ITS Planning Study
Speaker: Howard Preston, BRW

Gary, Chicago, and Milwaukee Planning Study
Speaker: Howard Preston, BRW

2:00 - 5:00 pm - TOPICAL SESSIONS

RECYCLING

2:00 - 2:45 Hot In-Place Asphalt Recycling
Speaker: Michael Vietti, Angelo Benedetti, Inc.

2:45 - 3:05 Crumb Rubber Modified Asphalt Grant
Speaker: Julie Rhodes, IN Dept. of Commerce

3:05 - 3:20 Reuse of Waste Materials
Speaker: Dave Ward, INDOT

3:20 - 3:40 BREAK

3:40 - 4:20 Legal Implication in the Reuse of Waste Products
Speaker: Anthony Benton, Stuart & Branigan Law

4:20 - 5:00 Use of Coal Combustion By-Products
Speaker: Bob Davis, GAI and
Athar Khan, INDOT

BACK TO BASICS

3:00 - 5:00 Compaction of Earth and Aggregate Refresher Course
Speaker: C.W. Lovell, Purdue University

MANAGEMENT BASICS

2:00 - 3:00 You Can Be More Than You Are: Stress Management
Speaker: Allen Segrist, Purdue University

3:00 - 3:30 BREAK

3:30 - 4:30 Principles of Management
Speaker: Dan Lybrook, Purdue University

ENGINEERING BASICS

2:00 - 5:00 Economic Analysis for Engineers/Supervisors
Speaker: Matt Karlaftis, Purdue University

WEDNESDAY MORNING
MARCH 1, 1995
8:30 AM - 12:00 NOON

GENERAL SESSION
Presiding: Joe Gossard
President, Indiana County Commissioners
Association and HERPICC Board Member

8:30 - 9:15 Management Systems Requirements
Speaker: Jim Bednar, FHWA

9:15 - 9:45 Status of Indiana's Management Systems
Speaker: Bob Woods, INDOT

9:45 - 10:15 Location Referencing Systems
Speaker: Steve Lambert, Purdue University

10:30 - 12:00 TOPICAL and SEPARATE SESSIONS

COUNTY AUDITORS
Presiding: Doug Campbell

10:30 - 12:00 Business Meeting

CONGESTION/INTERMODAL MANAGEMENT
10:30 - 11:15 Congestion Management for Indiana
Speaker: John Nagle, INDOT

11:15 - 12:00 Intermodal Management for Indiana
Speaker: Stephen Smith, INDOT

BRIDGE MANAGEMENT
10:30 - 11:15 Bridge Management
Speaker: Bob Woods,INDOT

11:15 - 12:00 Rehabilitating Old Bridges with ISTEA Enhancement Funds
Speaker: Marsh Davis, Historic Landmark Foundation of Indiana and

Speaker: Carter Keith, INDOT

SAFETY MANAGEMENT
10:30 - 12:00 Safety Management
Speaker: Bob Burch, Texas A&M University

ENVIRONMENTAL ISSUES

10:30 - 10:50 Wetlands for Remediation of Stormwater Runoff
Speaker: Richard Reaves, Purdue University

10:50 - 11:30 Control of Stream Bank Erosion and Flood Easements
Speaker: John Hall, Dept. of Natural Resources

MAINTENANCE

10:30 - 11:00 Economics of Pothole Materials
Speaker: Ed Cox, INDOT

11:00 - 12:00 CDL Requirements for Highway and Street Agencies
Speaker: Brian Fahey, U.S. Department of Transportation and

Speaker: Susan Uhlar Catron, INDOT

ROAD SCHOOL LUNCHEON

12:00 - 1:30 Purdue Memorial Union - North and South Ballrooms

WEDNESDAY AFTERNOON
1:45 PM - 5:00 PM

1:45 - 5:00 TOPICAL AND SEPARATE SESSIONS

COUNTY AUDITORS
Presiding: Douglas Campbell

1:45 - 5:00 Legislative Update
State Board of Accounts
Tax Commissioners
Association of Indiana Counties
Combined Tax Statements

COUNTY SURVEYORS

1:45 - 2:00 Early Activities of County Surveyor's Association
Speaker: Joseph B. Smrt, Past-President, CSA

2:00 - 2:30 History of County Surveyor's Office
Speaker: Douglas Lechner, Johnson Co.Surveyor

2:30 - 3:00 State Chemist Survey
Speaker: Carl Rew, Mgr. of Certification and Licensing, Indiana State chemist Office

3:00 - 3:15 BREAK

3:15 - 3:45 Activities of Marion Co. Surveyor's Office
Jack Irwin, Marion Co. Surveyor

3:45 - 5:00 Business Meeting

TRAFFIC ENGINEERING
1:45 - 5:00

Traffic Signal Maintenance Training and Certification
Speaker: Mike Linley/Frank Vukovitz

Traffic Signal Inventory systems for Indianapolis
Speaker: Tom Ford, PMC

Traffic Signing for Subdivisions
Speaker: Bill Fehribach, A&F Engineering

Access Control
Speaker:

PAVEMENT MANAGEMENT
1:45 - 2:00 Introduction to ISTEA
Speaker: John Weaver, INDOT

2:00 - 2:30 PMS Guidelines
Speaker: Steve Murray, Tippecanoe County Highway

Speaker: Robert Richardson, HERPICC Consulting Engineer

2:30 - 3:30 Pavement Management for Counties, Cities and Towns
Panel: How to do it, How to use it, Demonstrations

3:30 - 3:45 BREAK

3:45 - 4:15 INDOT PMS
Speaker: John Weaver, INDOT

4:15 - 5:00 INDOT GIS
Speaker:

QUALITY
3:30 - 4:15 Certified Aggregate Producers Program
Speaker: Bruce Mason, IN. Mineral Aggregate Association
Speaker: Murray Cantrall, INDOT

4:15 - 4:45 NQI Followup
Speaker: Dave Pluckebaum, INDOT

COUNTY COMMISSIONERS
3:30 - 5:00 New Developments in Pavement Materials

STREET COMMISSIONERS
3:30 - 5:00 Business Meeting

COUNTY HIGHWAY ENGINEERS AND SUPERVISORS
3:30 - 5:00 Business Meeting

THURSDAY MORNING
MARCH 2, 1995
8:30 AM - 11:30 AM

GENERAL SESSION
8:30 - 9:15 Outlook for Highway Funding at the State and Local Levels
Speaker: Dennis Faulkenberg, INDOT

9:15 - 10:00 Technology Transfer for Improved Implementation
Speaker: Tommy Nantung, INDOT
Speaker: Don Johnson, FHWA

Enhancement Projects

Americans with Disabilities Act

VANDERBURGH COUNTY ENGINEERING DEPARTMENT

201 Northwest Fourth Street · Suite 307
Old Vanderburgh County Courthouse
Evansville, Indiana 47708 · Tel. (812) 424-9603

Agenda for February 13, 1995

1. Change order for the USI interchange resulting in a decrease of $461.00 RM/PT
2. Set 1995 Road Hearing date March 13, 1995
3. Travel request to attend Road School on Feb. 28 - March 1 RM/PT
4. Council Call Request:
   Appropriate $500,000 to Baseline Road Bridge # 202 PT/RM
   Appropriate $40,000 to Green River Road Bridge # 710
   Appropriate $30,000 to Lenn Road Bridge # 1200
   Transfer $4,217.46 from Ohio Street Bridge to Columbia/Delaware Bridge
   Repeal $4,217.46 from Columbia/Delaware Bridge to Cumulative Bridge Fund

Form [illegible]

INDIANA DEPARTMENT OF TRANSPORTATION
CHANGE ORDER

Page _____

Project No. LOC E-(180)(A) Contract No. VCR 20697

Change Order No. 05

Whereas, the Standard Specifications for this contract provides for such work to be performed, the following change is recommended. (Give location, description and reason)

ON TWO OCCASIONS THE AGGREGATE GRADATION ON #5C BASE HAS FAILED TESTS. THE FIRST WAS ON 6-17-94 AND RESULTED IN A MINIMUM PENALTY OF $200.00. THE SECOND WAS ON 7-13-94 AND RESULTED IN A LUMP SUM CREDIT TO THE CONTRACT OF $491.00. IT IS ALSO RECOMMENDED THAT THE BASE FOR CULVERT #6 @ STA 46+30 ON 'A' LINE, BE RAISED TO MEET EXISTING GRADE. THE FOLLOWING ITEMS NEED TO BE CREATED TO CORRECT THESE PROBLEMS

	ITEM NO.	DESCRIPTION OF ITEM	UNIT PRICE	INCREASE		DECREASE		% CHANGE	
				QUANTITY	AMOUNT	QUANTITY	AMOUNT	THIS C.O.	TO DATE
	195	GRADATION FAILURE #1	200.00			1	200.00	100	100
	196	GRADATION FAILURE #2	491.00			1	491.00	100	100
EW	197	RAISE CULVERT BASE	230.00	1	230.00			100	100
		PLACE "EW" FOR EXTRA WORK ITEMS	TOTALS		230.00		691.00		
		PLACE "FA" FOR FORCE ACCOUNT ITEMS	NET ~~INCREASED~~ DECREASED		ESTIMATED COST $		(461.00)		

It is the intent of the parties that this change order is full and complete compensation for the work described above. Notification and consent to this change in plans is hereby ~~acknowledged~~.

Contractor KOESTER EQUIP & SUBS By _____ Date 2-6-94

Submitted For Consideration	
2-2-95 PE/S	D.E.
AE	CONST. ENGR.
DCE	CHIEF DIV.

Richard J. Barnes

Approved for Indiana Department of Transportation

(SIGNATURE) (TITLE) (DATE)

State Form [illegible]

TRAVEL REQUEST FORM
FOR
COUNTY OFFICIALS, DEPARTMENT HEADS AND EMPLOYEES

DATE OF REQUEST: 2/13/95 DEPARTMENT: ENGINEERING

EMPLOYEE(S): JOHN STOLL

DATES OF TRAVEL: 2/28/95 - 3/1/95

DESTINATION: WEST LAFAYETTE, IN

PURPOSE: ROAD SCHOOL

Proof (Copy of brochure or letter) must be attached.

LODGING REQUIRED: YES - 1 NIGHT

MEANS OF TRAVEL — COUNTY VEHICLE NUMBER: 90

OTHER:

REIMBURSEMENT CLAIMED:

	Mileage	✓	Parking
✓	Per Diem		Registration
	Air Fare	✓	Other

APPROVED: John Stoll
Department Head

APPROVED:
Office Holder

APPROVED BY:
VANDERBURGH COUNTY COMMISSIONERS this 13 day of Feb., 199_.

Richard J. Bowes
Richard J. Bowes, President

Patrick Tuley, Vice President

Richard E. Mourdock, Member

ROAD SCHOOL FEBRUARY 28-MARCH 2, 1995
TENTATIVE AGENDA (as of 2/1/95)
TUESDAY MORNING
FEBRUARY 28, 1995
10:00 AM - 12:00 NOON

GENERAL SESSION
Presiding: N. John Passey
Ft. Wayne District Director, INDOT and
JHRP Advisory Board Member

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Speaker: Stan Smith, INDOT

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Speaker: Dan Shamo, INDOT

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Speaker: Carl Rew, Mgr. of Certification and Licensing, Indiana State chemist Office

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Jack Irwin, Marion Co. Surveyor

3:45 - 5:00 Business Meeting

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Speaker: Mike Linley/Frank Vukovitz

Traffic Signal Inventory systems for Indianapolis
Speaker: Tom Ford, TMS

Traffic Signing for Subdivisions
Speaker: Bill Fehribach, A&F Engineering

Access Control
Speaker:

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Speaker: Murray Cantrall, INDOT

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3:30 - 5:00 Business Meeting

COUNTY HIGHWAY ENGINEERS AND SUPERVISORS
3:30 - 5:00 Business Meeting

THURSDAY MORNING
MARCH 2, 1995
8:30 AM - 11:30 AM

GENERAL SESSION
8:30 - 9:15 Outlook for Highway Funding at the State and Local Levels
Speaker: Dennis Faulkenberg, INDOT

9:15 - 10:00 Technology Transfer for Improved Implementation
Speaker: Tommy Nantung, INDOT
Speaker: Don Johnson, FHWA

Enhancement Projects

Americans with Disabilities Act

REBECCA A. GALEY
CHIEF DEPUTY
812-435-5278

ALVIN E. STUCKI
CENTER ASSESSOR
VANDERBURGH COUNTY
ROOM 223, CITY-COUNTY ADMINISTRATION BUILDING
1. N.W. MARTIN LUTHER KING JR. BLVD.
EVANSVILLE, IN 47708-1841

OFFICE: 812-435-5274
TDD/HEARING IMPAIRED: 812-435-5551
FAX: 812-435-5344

DEBBIE BURCH
OFFICE MANAGER
812-435-5102

FEBRUARY 6, 1995

COUNTY COMMISSIONERS
VANDERBURGH COUNTY
CITY/COUNTY BLDG

HONORABLE COUNTY COMMISSIONERS:

THIS LETTER IS TO REQUEST PERMISSION FOR STEPHANIE PRUETT TO TRAVEL TO INDIANAPOLIS TO TAKE THE LEVEL I & LEVELII APPRAISAL TEST..

I AM REQUESTING ACTUAL LODGING, PARKING AND MILEAGE.

RESPECTFULLY,

ALVIN E. STUCKI
CENTER TOWNSHIP ASSESSOR

BOARD of
COMMISSIONERS
of the County of Vanderburgh

RICHARD J. BORRIES
RICHARD E. MOURDOCK
PATRICK TULEY

AGENDA REQUEST

NAME OF REQUESTOR: ALVIN E. STUCKI

REQUESTOR TITLE: CENTER TOWNSHIP ASSESSOR

DEPARTMENT: CENTER ASSESSOR

REQUEST(S) BEING MADE:

REQUESTING LODGING EXPENSE FOR 2 DAYS, MILEAGE FOR STEPHANIE PRUETT TO TRAVEL TO INDIANAPOLIS TO TAKE THE LEVEL I AND LEVEL II APPRAISAL TEST. FEBRUARY 27, 28, 1995.

DATE TO BE PLACED ON AGENDA: _____

ACTION_____CONSENT_____OTHER_____

305 ADMINISTRATION BLDG. CIVIC CENTER COMPLEX EVANSVILLE, IN 47708 812-435-5241 FAX: 812-435-5995

TRAVEL REQUEST FORM
FOR
COUNTY OFFICIALS, DEPARTMENT HEADS & EMPLOYEES

DATE OF REQUEST: 2/6/95 DEPARTMENT: CENTER ASSESSOR

EMPLOYEES(S): STEPHANIE PRUETT

DATE(S) OF TRAVEL: JANUARY 26, 27, 28 1995 EMBASSEY HOTEL

DESTINATION: INDIANAPOLIS LEVEL I & LEVEL II APPRAISAL TEST

PURPOSE: LEVEL I & LEVEL II APPRAISAL TEST

Proof (Copy of brochure or letter) must be attached.

LODGING REQUIRED: FEBERUARY 26, 27 1995 EMBASSEY HOTEL

MEANS OF TRAVEL — COUNTY VEHICLE NUMBER: _____
OTHER: _____

REIMBURSEMENT CLAIMED

XX	Mileage	XX	Parking
	Per diem		Registration
	Air fare		Other

APPROVED: [signature]
Department Head

APPROVED: [signature]
Office Holder

APPROVED BY:
VANDERBURGH COUNTY COMMISSIONERS this 13 day of Feb, 1995

Richard J. Borries
RICHARD J. BORRIES, PRESIDENT

PATRICK TULEY, VICE-PRESIDENT

RICHARD E. MOURDOCK, MEMBER

TRAVEL REQUEST FORM

FOR

COUNTY OFFICIALS, DEPARTMENT HEADS AND EMPLOYEES

DATE OF REQUEST: 2-6-95 DEPARTMENT: TREASURER

EMPLOYEE(S): JAYNE BERRY-BLAND

DATE(S) OF TRAVEL: MARCH 7 & 8

DESTINATION: INDIANPOLIS

PURPOSE: TREASURER'S SPRING MEETING & LEGISLATIVE DAY

Proof (Copy of brochure or letter) must be attached.

LODGING REQUIRED: WESTIN - 1 NIGHT

MEANS OF TRAVEL — COUNTY VEHICLE NUMBER: ____

OTHER: PERSONAL

REIMBURSEMENT CLAIMED

X Mileage	X Parking
X Per diem	X Registration
Air fare	Other

APPROVED: ____
Department Head

APPROVED: Jayne Berry-Bland
Office Holder

APPROVED BY:
VANDERBURGH COUNTY COMMISSIONERS this 13th day of Feb., 1993

Richard J. Borries
RICHARD J. BORRIES, PRESIDENT

PATRICK TULEY, VICE-PRESIDENT

~~DON L. HUNTER~~ RICHARD MOURDOCK, MEMBER

Form Prescribed by the
State Board of Accounts

1245

Revised County
Form No. 17

A claim to be properly itemized, must show: Kind of service, where performed, dates service rendered, by whom, rate per day, number of hours, rate per hour, price per foot, per yard, per hundred, per pound, per ton, etc.

VANDERBURGH COUNTY, INDIANA

VENDOR NAME Indiana Treasurers Assoc # 2404

On Account of Appropriation for _____

Invoice No.	Itemized Claim	Amount	
	Registration Fee - 8-MAR Spring Meeting	15	00
		15	00

Pursuant to the provisions and penalties of Chapter 155, Acts of 1953,

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

X [signature]
Name

X PRESIDENT
Title

Date X 2/, 19 93

[redacted] Warrant No. _____

Claim No. _____

Date _____

IN FAVOR OF

Vendor Name Ind Co Treasurer Assoc

Vendor No. 2404

$ 15.00

ON ACCOUNT OF APPROPRIATION

Dept. Fund Name _____

Account No. _____

Allowed _____ 19____

In the sum of $ _____

Richard J. Bowies

_____

_____

Board of Commissioners

[redacted] [redacted]

I hereby certify that the within bill is true and correct; that the supplies and materials therein itemized and for which charge is made were ordered by me and were necessary to the public business; that each and every item has been delivered to me at prices mentioned, and was in accordance with contract, except

_____

_____

_____

_____, ____ _____

Signature of Office Holder

I have examined the within claim and hereby certify as follows:

That it is in proper form; that it is duly authenticated as required by law; that it is based upon contract / statutory authority; that it is apparently correct / incorrect.

_____, ____ _____

Auditor

COST DISTRIBUTION — TO BE COMPLETED BY DEPARTMENT

INVOICE NO.	PURCHASE ORDER NO.	INVOICE DATE	ACCOUNT NO.	AMOUNT PAID

TOTAL 15.00

SPRING TREASURER'S MEETING
WEDNESDAY, MARCH 8, 1995
WESTIN HOTEL, INDIANAPOLIS
50 SOUTH CAPITOL AVENUE
REGISTRATION 8:00 AM
MEETING 9:00 - 4:00

In a change from previous years where we have had spring district meetings and heard from the State Board of Accounts to "contact our county attorney", we are going to have a one day spring meeting in Indianapolis with total control of the agenda. The structure of the meeting will be somewhat different than we have had in the past, and a final agenda will be sent to you in the near future. Topics to be discussed will range from dealing with difficult people, investments and the safety of our investments in light of Orange County, California, tax sale changes, and an update from ATEK/Manatron, along with a few other topics. It is our intent that each Treasurer and deputy will gain more from this meeting than we have recently from our district meetings.

Enclosed you will find a hotel registration envelope for those of you coming in on March 7th. AIC is hosting their Legislative day on March 7 at the Westin, so you can kill two birds with one stone and stay for both functions. The hotel rate is $83.00 flat (the reservation envelopes are printed wrong), and overnight reservations must be made to the Westin directly no later than FEBRUARY 7, 1995. I will be accepting reservations for the meeting, so please forward those back to me on the attached form. If you are paying by claim, please send me a self-addressed stamped envelope along with your meeting registration to return your claim form. The price for the meeting will be $15.00 per person for Treasurer's Association member counties, and $25.00 per person for non-member counties.

We anticipate an educational day, and look forward to your attendance. AIC is really pushing involvement in the legislative process this year so why don't you come to Indy for their program on the 7th and stay for our meeting on the 8th! (AIC registration will be mailed to you separately)

SPRING MEETING REGISTRATION

COUNTY: VANDERBURGH

NAME: JAYNE BEERD, BLAND

MEMBER COUNTIES: # 1 x $15.00 EACH = $ 15.00

NON MEMBER COUNTIES: # _____ x $25.00 EACH = $ _____

RETURN TO: TIM BERRY
1 EAST MAIN STREET, ROOM 100
FORT WAYNE IN 46802-1888

QUESTIONS????? : CALL ME AT 219-428-7693

BOARD of
COMMISSIONERS
of the County of Vanderburgh

RICHARD J. BORRIES, PRES
PATRICK TULEY, VICE PRES
RICHARD MOURDOCK, MEM.

AGENDA REQUEST

NAME OF REQUESTOR: J. Robbins

REQUESTOR TITLE: Env.

DEPARTMENT: Health

REQUEST(S) BEING MADE:

see attached

DATE TO BE PLACED ON AGENDA: next available date

ACTION _____ CONSENT _____ OTHER _____

305 ADMINISTRATION BLDG. CIVIC CENTER COMPLEX EVANSVILLE, IN 47708 812-426-5241

TRAVEL REQUEST FORM

FOR

COUNTY OFFICIALS, DEPARTMENT HEADS AND EMPLOYEES

DATE OF REQUEST: *February 6, 1995* DEPARTMENT: *Health/Nursing*

EMPLOYEE(S): *Ethel Daniels*

Connie Block

DATE(S) OF TRAVEL: *Friday, February 10, 1995*

DESTINATION: *Indiana State Board of Health, Rice Auditorium, Indianapolis*

PURPOSE: *Emergency WIC Coordinators Meeting*

Proof (Copy of brochure or letter) must be attached.

LODGING REQUIRED:

MEANS OF TRAVEL — COUNTY VEHICLE NUMBER:

OTHER:

REIMBURSEMENT CLAIMED

*WIC Grant

X	Mileage		Parking
	Per diem		Registration
	Air fare		Other

APPROVED: *Sam Elder*
Department Head

APPROVED:
Office Holder

APPROVED BY:
VANDERBURGH COUNTY COMMISSIONERS this _____ day of _____, 1994

Richard J. Borries
RICHARD J. BORRIES, PRESIDENT

PATRICK TULEY, VICE PRESIDENT

RICHARD MOURDOCK, MEMBER

Evan Bayh, Governor
John C. Bailey, M.D., State Health Commissioner

Indiana State Department of Health
1330 West Michigan Street
P.O. Box 1964
Indianapolis, IN 46206-1964
317/633-0100 Fax: 317/633-0776

RECEIVED
By

Indiana State Department of Health

An Equal Opportunity Employer

January 30, 1995

No. 32 FY 95

TO: Sponsoring Agency Executive Directors
and
Local WIC Program Coordinators

FROM: Joni Albright, Director
Indiana WIC Program

SUBJECT: Fiscal Year 1995 Caseload and Budget Revisions

This is to inform you that an emergency meeting for Sponsoring Agency Executive Directors and Local Agency Coordinators has been scheduled for **Friday, February 10, 1995, from 10:00 am to 3:00 pm at the ISDH building in Rice Auditorium.**

According to USDA calculations, there are approximately 173,001 income eligible infants and children in Indiana. Our federally assigned statewide caseload for fiscal year 1995 is 148,190. This is in contrast to December's participation of 131,270. During the meeting, local agencies will be provided with a packet of information including new caseload assignments and budget revisions for the remainder of the fiscal year. In the afternoon, your Nutrition and Clinic Services Consultant will be available to meet with you in small groups to assist you in developing your planning strategies for caseload growth. In addition, following the meeting, your Consultant will schedule individual visits to provide further technical assistance in implementing your caseload enhancement plans and monitor the outcome and results.

Every local agency and budget will be effected, therefore, attendance at the meeting is expected. Please call your Nutrition and Clinic Services Consultant by February 6, with the name(s) of the person(s) who will be attending.

"The health of the people is really the foundation upon which all their happiness and all their powers as a state depend."
Disraeli

BOARD of
COMMISSIONERS
of the County of Vanderburgh

RICHARD J. BORRIES
DON L. HUNTER
PATRICK R. TULEY

AGENDA REQUEST

NAME OF REQUESTOR: Al Folz

REQUESTOR TITLE: Knight Township Assessor

DEPARTMENT: Knight Township

REQUEST(S) BEING MADE:

To be paid out of Township Budget

DATE TO BE PLACED ON AGENDA: _____

ACTION _____ **CONSENT** _____ **OTHER** _____

305 ADMINISTRATION BLDG. CIVIC CENTER COMPLEX EVANSVILLE, IN 47708 812-426-5241

TRAVEL REQUEST FORM

FOR

COUNTY OFFICIALS, DEPARTMENT HEADS AND EMPLOYEES

DATE OF REQUEST: 2/10/95 DEPARTMENT: Knight Township

EMPLOYEE(S): Al Folz

DATE(S) OF TRAVEL: Feb. 11 & Feb 23, 1995

DESTINATION: Indianapolis, Indiana

PURPOSE: Feb. 11, Testify at Senate Committee Hearing & Feb. 23, IAA Inc. meeting

Proof (Copy of brochure or letter) must be attached.

LODGING REQUIRED: Yes

MEANS OF TRAVEL

COUNTY VEHICLE NUMBER:

OTHER: Yes

REIMBURSEMENT CLAIMED

X	Mileage	X	Parking
X	Per diem		Registration
	Air fare		Other

APPROVED: Shirley Reader
Department Head Chief Deputy

APPROVED: [signature]
Office Holder

APPROVED BY:
VANDERBURGH COUNTY COMMISSIONERS this 13 day of Feb ,1993

Richard J. Borries
RICHARD J. BORRIES, PRESIDENT

PATRICK TULEY, VICE-PRESIDENT

~~DON L. HUNTER~~, MEMBER

INDIANA ASSESSOR'S ASSOCIATION, INC.

January 27, 1995

Dear Fellow Board Member:

The next board meeting will be Thursday, February 23rd, 1995, at the Embassy Suites in downtown Indianapolis. We will begin at 10:00 A.M., break for lunch at 12:30, and end between 3:00 and 4:00 P.M.

I've enclosed financial reports for 1994. Marie Elstro is currently checking our area to see if we can get printing done any cheaper for our summer conference. Also, please send me anything you want put on the agenda by February 17th. So far, these are the topics for the agenda:

1. How Effective is Legislative Reception?
2. Legislative Update: Phil Conklin and Tim Nagel
3. Summer Conference
4. Inviting Trustee Assessors to Summer Conference?
5. New Instructors
6. 1996 Summer Conference Site Selection
7. Membership Report - Marty Wheeler
8. New Hospitality Chairman
9. Newsletter article deadline - March 15th

I hope to see all of you there!

Respectfully,

Michael P. Statzer

Michael P. Statzer
President, I.A.A.

RECEIVED
JAN 30 1995

BOARD of
COMMISSIONERS
of the County of Vanderburgh

RICHARD J. BORRIE
Richard Mourdock
PATRICK R. TULEY

AGENDA REQUEST

NAME OF REQUESTOR: Joyce Moers

REQUESTOR TITLE: Day Camp Administrator

DEPARTMENT: Burdette Park

REQUEST(S) BEING MADE:

Approval or recommendations of rates for summer camp programs.

Approved

DATE TO BE PLACED ON AGENDA: February 13, 1995

ACTION _____ **CONSENT** _____ **OTHER** _____

305 ADMINISTRATION BLDG. CIVIC CENTER COMPLEX EVANSVILLE. IN 47708 812-426-5241

BURDETTE Park

P.O. BOX 7081
NURRENBERN ROAD
EVANSVILLE, IN 47719
TELEPHONE (812) 435-5602

Feb. 8. 1995

County Commissioners
Civic Center Complex
Evansville, IN 47708

Dear Commissioners,

I am asking that you approve the rates for the 1995 Summer Day Camp Programs. I am recommending that the only change made will be to increase swim lessons from $5.00 per session to $10.00 per session per camper. Please review these rates as I have attached copies of 1994 breakdown and advise me of your approval or any changes that you would recommend.

Also, I have enclosed a copy of the check received from Bristol-Myers Squibb. They have once again generously supported our camp programs.

If you have any questions, please feel free to contact me.

Respectfully,

Joyce Moers

Joyce Moers

jm

Burdette Park Summer Day Camp

Applications will be dated on arrival and processed on a first come basis. Enrollment will be limited.

Cost: $120.00 per session (2 weeks) for one child. If you have more than one child in the family enrolled for the same session in either camp (Discovery or Day Camp), there will be a reduced rate of $10.00 per camper.

The bus transportation system from the Vanderburgh County Auditorium is $10.00 per session per child, for users. Seating is limited to first 96 campers per session. Bus leaves the Auditorium at 7:30 a.m. Advance registration is required:

Swim lessons & Sports Camp Instructions will be $5.00 per session for users. Swim lessons & Sports Camp Instruction are optional. An alternative activity will be available.

A non-refundable deposit of $25.00 per session/per child will be required along with the application. This will be applied to enrollment cost.

Please be sure to indicate all options listed below when determining cost. Your deposit for each session will be applied toward your cost and the **balance for each session is due the first day of each session.**

Check sessions and options desired; mark number of campers in family attending the session.

Session Dates	Camp Session $120/$110	Bus Service $10.00	Swim Lessons $5.00	Sports Camp $5.00	No. of Campers #	Total Cost Per Session/Per Camper $	Office Use Dis
Session 1 (June 6 - June 17)	$	$	$	$	$	$	$
Session 2 (June 20 - July 1)	$	$	$	$	$	$	$
Session 3 (July 5 - July 15) pro-rated for holiday	$ 108 / 99	$	$	$	$	$	$
Session 4 (July 18 - July 29)	$	$	$	$	$	$	$
Session 5 (Aug. 1- Aug. 12)	$	$	$	$	$	$	$
Session 6 (Aug. 15 - Aug. 19) pro-rated for 1 week only	$ 60 / 55	$	$ N/A	$ N/A	$	$	$

A non-refundable deposit of $25.00 per session/per child will be required along with application. This will be applied to enrollment cost.

Total Cost $_____

Total Deposit $_____

Total Amount Due $_____

I hereby give permission for _____ to participate in Burdette Park's Day Camp program. I also consent (in case of emergency) to any necessary exams, anesthetic, medical diagnosis, surgery or treatment and/or hospital care to be rendered to the above named minor under the advice of any physician or surgeon licensed to practice in the state of Indiana.

If a specific medical facility is desired, please indicate name on the next line. Special facility choices will be honored whenever feasible. **Parents are responsible for medical insurance coverage.**

_____

Parent or Guardian _____ Date_____

Bring completed form with necessary payments to Burdette Park Main Office or mail to:

Burdette Park Summer Day Camp
P.O. Box 7081
Evansville, IN 47719
(812) 435-5602

Burdette Park Summer Discovery Camp

Applications will be dated on arrival and processed on a first come basis. Enrollment will be limited.

Cost: $125.00 per session (2 weeks) for one child. If you have more than one child in the family enrolled for the same session in either camp (Discovery or Day Camp), there will be a reduced rate of $10.00 per camper.

The bus transportation system from the Vanderburgh County Auditorium is $10.00 per session per child, for users. Seating is limited to first 96 campers per session. Bus leaves the Auditorium at 7:30 a.m. Advance registration is required:

A non-refundable deposit of $25.00 per session/per child will be required along with the application. This will be applied to enrollment cost.

Please be sure to indicate all options listed below when determining cost. Your deposit for each session will be applied toward your cost and the balance for each session is due the first day of each session.

Check sessions and options desired; mark number of campers in family attending the session.

Session Dates	Camp Session $125/$115	Bus Service $10.00	No. of Campers #	Total Cost Per Session/Per Camper $	Office Use Dis
Session 1 (June 6 - June 17)	$_____	$_____	$_____	$_____	$_____
Session 2 (June 20 - July 1)	$_____	$_____	$_____	$_____	$_____
Session 3 (July 5 - July 15) pro-rated for holiday	$ 112.50 / 103.50	$_____	$_____	$_____	$_____
Session 4 (July 18 - July 29)	$_____	$_____	$_____	$_____	$_____
Session 5 (Aug. 1- Aug. 12)	$_____	$_____	$_____	$_____	$_____

A non-refundable deposit of $25.00 per session/per child will be required along with application. This will be applied to enrollment cost.

Total Cost $_____

Total Deposit $_____

Total Amount Due $_____

I hereby give permission for _____ to participate in Burdette Park's Summer Discovery Camp program. I also consent (in case of emergency) to any necessary exams, anesthetic, medical diagnosis, surgery or treatment and/or hospital care to be rendered to the above named minor under the advice of any physician or surgeon licensed to practice in the state of Indiana.

If a specific medical facility is desired, please indicate name on the next line. Special facility choices will be honored whenever feasible. Parents are responsible for medical insurance coverage.

_____

Parent or Guardian _____ Date_____

Bring completed form with necessary payments to Burdette Park Main Office or mail to:

Burdette Park Summer Discovery Camp
P.O. Box 7081
Evansville, IN 47719
(812) 435-5602

30- 082381

62-20
311

Mead Johnson NUTRITIONAL GROUP
A Bristol-Myers Squibb Company

DOLLARS	CENTS
$10.000	00

082381
PAY TO
THE ORDER OF

FEBRUARY 02, 1995

BURDETTE PARK
P.O. BOX 7081
EVANSVILLE IN 47712

Citibank Delaware A Subsidiary of Citicorp
One Penn's Way New Castle, DE 19720

⑈0008238 1⑈ ⑆031100209⑆ 3885 1273⑈

MEAD JOHNSON NUTRITION GROUP, EVANSVILLE, INDIANA 47712
CHECK COVERS ITEMS INDICATED BELOW. PLEASE DETACH BEFORE DEPOSITING

30- 082381

YOUR REFR. DATE	REFERENCE	GROSS	CASH DISC.	NET AMOUNT
	95/02/02 BURDETTE			
01/24/95	185753 SPONSORSHIP FO BURDETTE PARK'S USMMER DAY CAMP PROGRAM			10000.00

30 082381 0001000000 02/02

FORM 1555 REV. 10/93

BOARD of
COMMISSIONERS
of the County of Vanderburgh

RICHARD J. BORR
DON L. HUNTER
PATRICK R. TULEY

AGENDA REQUEST

NAME OF REQUESTOR: Sandra Voton

REQUESTOR TITLE: Gen. Mgr.

DEPARTMENT: Aud

REQUEST(S) BEING MADE:

Council Call

In order to transfer employee Dwight Taylor union wages to line item for use by Temp employee.

DATE TO BE PLACED ON AGENDA: 2-13-95

ACTION _____ CONSENT ✓ OTHER _____

305 ADMINISTRATION BLDG. CIVIC CENTER COMPLEX EVANSVILLE, IN 47708 812-426-5241

BOARD of
COMMISSIONERS
of the County of Vanderburgh

RICHARD J. BORRIES
RICHARD E. MOURDOCK
PATRICK TULEY

AGENDA REQUEST

NAME OF REQUESTOR: Jack Schroeder

REQUESTOR TITLE:

DEPARTMENT:

REQUEST(S) BEING MADE: (on behalf of)
Albert Burks - vacation

DATE TO BE PLACED ON AGENDA: 2/13/95

ACTION_____ CONSENT_____ OTHER_____

305 ADMINISTRATION BLDG. CIVIC CENTER COMPLEX EVANSVILLE, IN 47708 812-435-5241 FAX: 812-435-5995

AN ORDINANCE TO VACATE AN EASEMENT

BE IT ORDAINED by the County Commissioners of Vanderburgh County, Indiana as follows, to-wit:

Section 1. That pursuant to I.C. 36-7-3-12 a petition was presented to the Board of County Commissioners of the Vanderburgh County, Indiana requesting that the real estate described in Section 3 be vacated.

Section 2. That after due and proper notice a timely public hearing was held by the Board of County Commissioners of Vanderburgh County, Indiana, at which time all interested persons were permitted to address said County Commissioners of Vanderburgh County, Indiana.

Section 3. That the Board of County Commissioners of Vanderburgh County, Indiana after due investigation and consideration has determined that the nature and extent of the public use and the public interest to be served is such as to warrant the vacation of the easement more particularly set forth on the attached Exhibit A, being located in the Southeasterly part of Lot Two (2) in Autumn Hills recorded in Plat Book O, page 18, in the office of the Recorder of Vanderburgh County, Indiana. Lot Two (2) is more commonly known as 2801 Walking Horse Lane in Evansville, Indiana 47720. The vacation shall not affect the Fifteen (15) foot drainage easement nor the Six (6) foot public utility easement dedicated with the plat.

Section 4. The Auditor of Vanderburgh County, Indiana shall furnish a copy of this Ordinance to the Recorder of Vanderburgh County, Indiana to be duly recorded.

Section 5. This Ordinance shall be in full force and effect from and after the date of this Ordinance.

PASSED this 17th day of February, 1995.

BOARD OF COUNTY COMMISSIONERS OF VANDERBURGH COUNTY, INDIANA

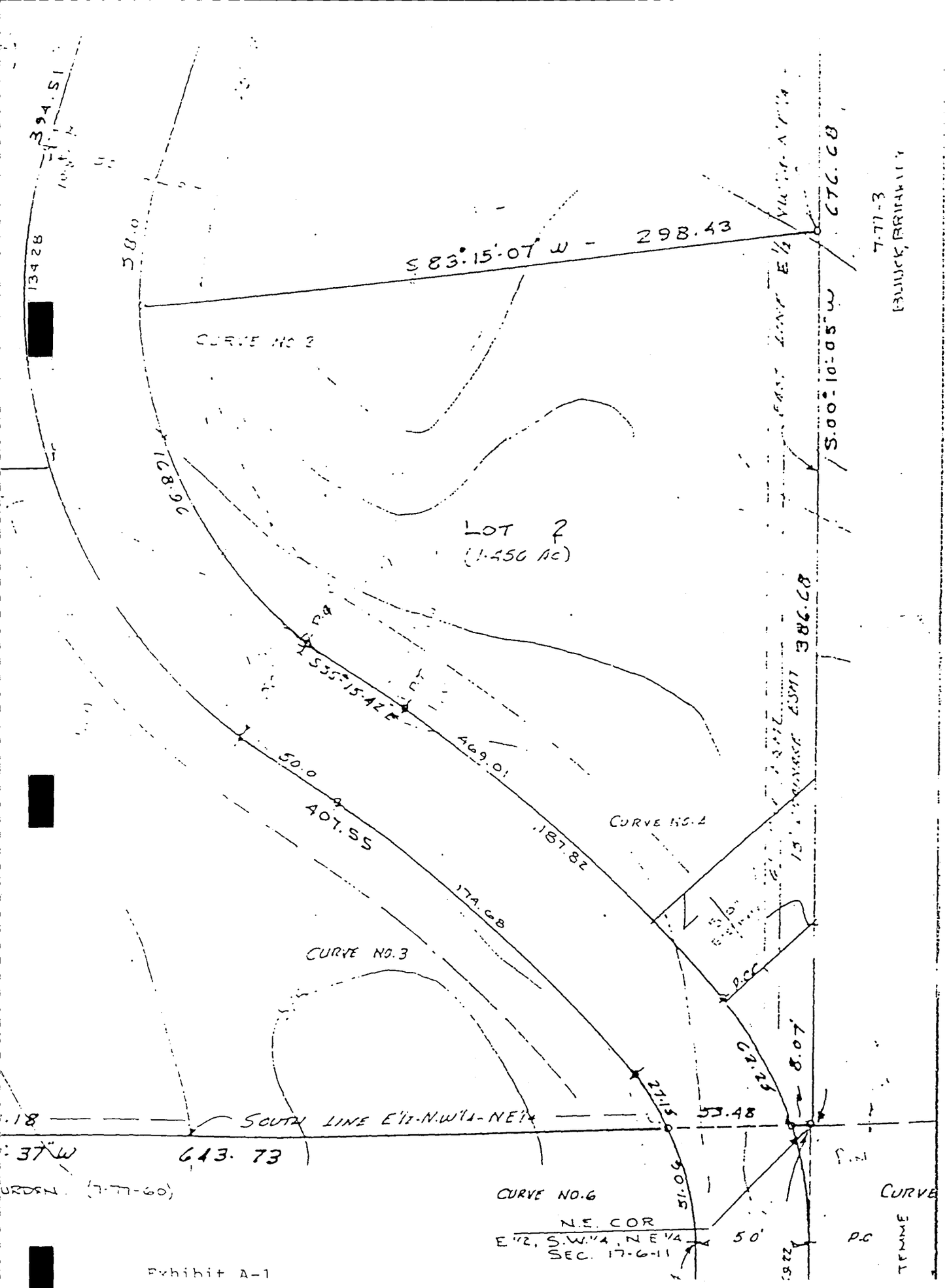
By _____
Commissioner

_____
Commissioner

_____
Commissioner

_____
Secretary

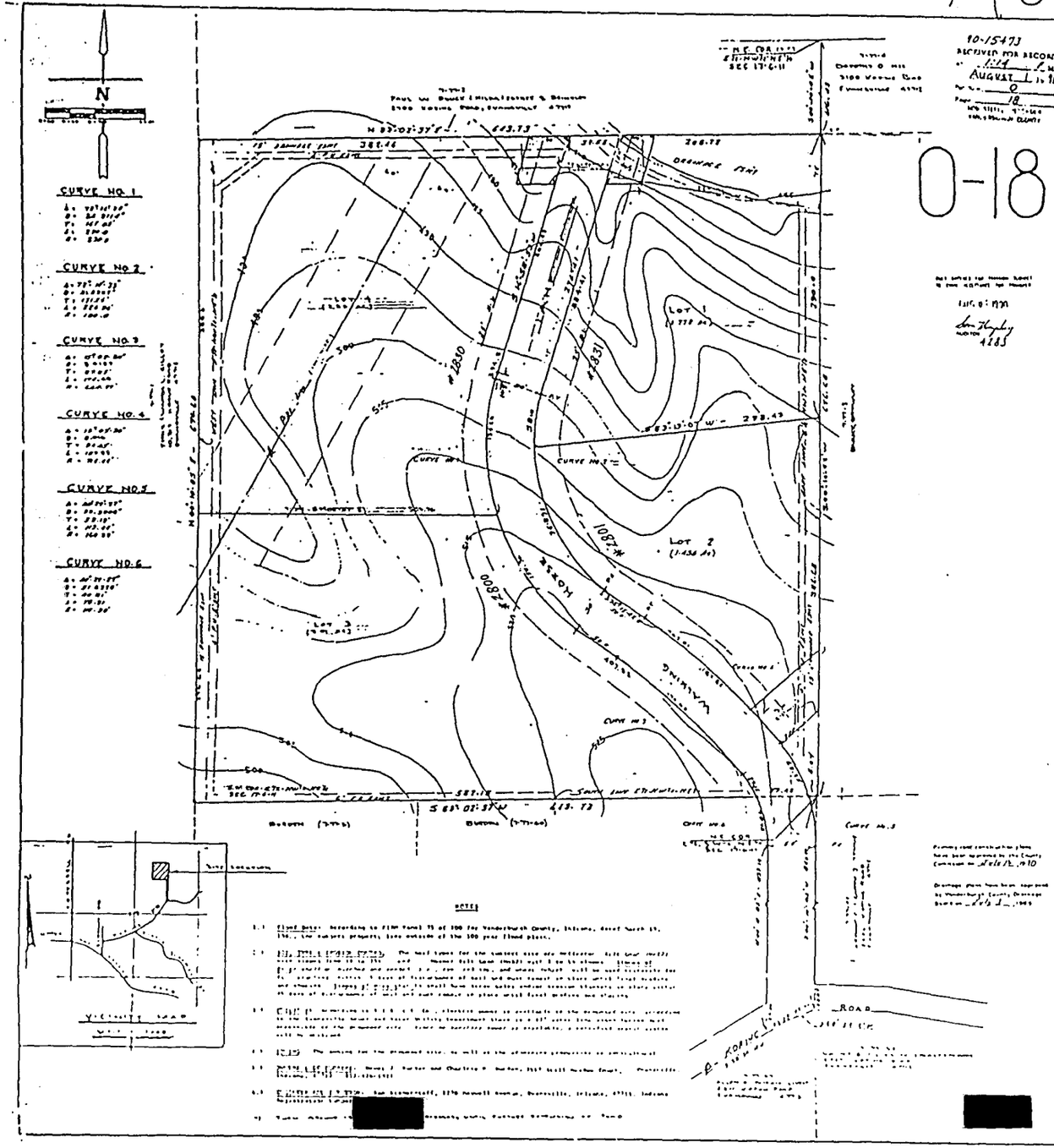
\work\ordinanc.1



394.51
13428
58.0
S 83°15'07" W - 298.43
676.68
7-77-3
BLOCK BRIDGE
CURVE NO 2
S.00°10'05" W
168.96
LOT 2
(1.456 AC)
386.68
S 55°15'42" E
469.01
50.0
407.55
187.82
CURVE NO. 4
174.68
CURVE NO. 3
P.C.C.
62.25
8.07
27.15
53.48
SOUTH LINE E½-N.W¼-NE¼
643.73
51.06
CURVE NO. 6
N.E. COR
E½, S.W¼, NE¼
SEC. 17-6-11
50'
P.C.
CURVE
TEMME

Exhibit A-1

Autumn Hills



90-15473
RECEIVED FOR RECORD
AUGUST 1, 1990

0-18

AUTUMN HILLS

Exhibit A-2

SEAL

SEAL

STATE OF INDIANA)
) SS:
COUNTY OF VANDERBURGH)

IN THE MATTER OF THE)
PETITION TO VACATE A PUBLIC)
UTILITY EASEMENT)

DISMISSAL OF OBJECTION

Dewey Burden does hereby dismiss his objection to the petition filed by Albert Birks and Joan Birks in the foregoing matter and requests the County Commissioners to grant the prayer of said petition.

Dated this 30 day of January, 1995.

Dewey J. Burden

Dewey Burden

\work\dismiss.1

VANDERBURGH COUNTY EMPLOYMENT CHANGES

Department TREASURER

APPOINTMENTS MADE

	NAME	ADDRESS	POSITION	SALARY		EFFECTIVE
103-112	ZELMA RAINES-TULEY	1813 E VIRGINIA ST	CHIEF DEPUTY	30,647	00	2-13-95

ATTACH WITHHOLDING EXEMPTION CERTIFICATE WITH THIS FORM

RELEASED

	NAME	ADDRESS	POSITION	SALARY		EFFECTIVE
103-112	ZELMA RAINS-TULEY	1813 E VIRGINIA ST	CHIEF DEPUTY	27,799	00	2-13-95

RECORDER
COMMISSIONER'S RECORD

SIGNED BY Joyce Berry-Bland DATE 2-1-95

VANDERBURGH COUNTY EMPLOYMENT CHANGES

Department RECORDER 1040

APPOINTMENTS MADE

	NAME	ADDRESS	POSITION	SALARY		EFFECTIVE

ATTACH WITHHOLDING EXEMPTION CERTIFICATE WITH THIS FORM

RELEASED

	NAME	ADDRESS	POSITION	SALARY		EFFECTIVE
1040-1140	Patti Gullatte	804 E. Gum Street	Misc.Deputy	19,080.	00	02/28/95

RECORDER COMMISSIONER'S RECORD

SIGNED BY Betty J Hermann DATE 2/10/95

VANDERBURGH COUNTY EMPLOYMENT CHANGES

Department 2010 02010

APPOINTMENTS MADE

	NAME	ADDRESS	POSITION	SALARY		EFFECTIVE
2010-1060	FREDDIE R. BLAIR	3512 E. RIVERSIDE DRIVE	MECHANIC	12	HR. 55	FEB. 6, 1995
	RETURNED TO WORK FROM MEDICAL LEAVE					
	OF ABSENCE ON FEB. 6, 1995.					

ATTACH WITHHOLDING EXEMPTION CERTIFICATE WITH THIS FORM

RELEASED

	NAME	ADDRESS	POSITION	SALARY		EFFECTIVE

RECORDER
COMMISSIONER'S RECORD

SIGNED BY William F. Morphew DATE 2-10-95

VANDERBURGH COUNTY EMPLOYMENT CHANGES

Department Recorder 1040

APPOINTMENTS MADE

	NAME	ADDRESS	POSITION	SALARY	EFFECTIVE
1140	Rebecca Kachanuk	4216 Old Cynthiana	Misc. Clerk	$17,358.00	3-1-95 ~~2-27-95~~ B.H.
1160	Kathy Freece	7300 Bayard PK. DR.	Clerk Entry Book	$15.796.00	3-1-95 ~~2-27-95~~

ATTACH WITHHOLDING EXEMPTION CERTIFICATE WITH THIS FORM

RELEASED

	NAME	ADDRESS	POSITION	SALARY	EFFECTIVE
1160	Becky Kachanuk	4216 Old Cynthiana	Clerk Entry Book	$17,358.00	2-28-95 B.H.

RECORDER
COMMISSIONER'S RECORD

SIGNED BY Betty J Hermann DATE 2/10/95

VANDERBURGH COUNTY EMPLOYMENT CHANGES

Department CENTER TOWNSHIP ASSESSOR

APPOINTMENTS MADE

	NAME	ADDRESS	POSITION	SALARY		EFFECTIVE
249011101990	TODD HOCHSTETLER	2030 BARBARA JANE L'N	PART TIME DATA-ENTRY	HOUR 5	00	6/9/95

ATTACH WITHHOLDING EXEMPTION CERTIFICATE WITH THIS FORM

RELEASED

	NAME	ADDRESS	POSITION	SALARY		EFFECTIVE

RECORDER
COMMISSIONER'S RECORD

SIGNED BY Alvin E Stucker DATE 7-8-95

INVOICE NO.. 002592

TIFFIN Scenic Studios, Inc.
P.O. Box 39 Tiffin, Ohio 44883
(419) 447-1546

INVOICE

SOLD TO Vanderberg County Auditorium
Attn: Ms. Sandy Toton
715 Locust Street
Evansville, Indiana 47708

SHIP TO: Same

C137	00002	Other	Due Upon Receipt	09-28-94	P.O. No. Verbal	1

		STAGE RIGGING REPAIRS		
		Lower Upper Arbor Stop (Including Labor)	$ 3,907.50	
		Repair and Alter the Lower Crash Bar Position (Including Labor)	2,594.00	
		Replace 1/4" Galvanized 7x19 Aircraft Cable Running Lines Including Terminations, Re-trim Battens (Including Labor)	16,339.50	
		1" Manila Replacement (Including Labor)	11,844.00	
		Arbor and Tension Block Guide Shoes (Including Labor)	5,924.00	
		Re-trim Fire Curtain Cables and Re-trim Fire Curtain Height to insure the proper Fire Curtain to Floor Seal (Including Labor)	2,964.00	
		Replace No. 5 and all Double Arbors Five (5) Total (Including Labor)	5,184.00	
		Tighten all Arbors Rods	2,409.00	
		Unload all Arbors and properly stack Weights	2,409.00	
		Re-rig Cable Cradles	2,409.00	
		Adjust Lock and replace Corbin Lock Assemblies (Including Labor)	2,816.00	

2% SERVICE CHARGE OVER 30 DAYS

SUBTOTAL:

Thank You

TOTAL $58,000.00

APPROVED BY THE STATE BOARD OF ACCOUNTS FOR CITY OF EVANSVILLE AND VANDERBURGH COUNTY - 1991

NOTE: IN ORDER FOR PAYMENT TO BE PROCESSED, AN ORIGINAL INVOICE AND TWO COPIES MUST BE PROVIDED AND THE ATTACHED CLAIM FORM MUST BE PROPERLY COMPLETED AND RETURNED.

PURCHASE ORDER

CITY OF EVANSVILLE AND VANDERBURGH COUNTY, INDIANA
DEPARTMENT OF PUBLIC PURCHASE
ROOM 323, 1 N.W. MARTIN LUTHER KING, JR. BOULEVARD
EVANSVILLE, IN 47708-1833

[redacted] P.O. NO. 001950029

PURCHASE ORDER NUMBER MUST APPEAR ON INVOICE, CLAIM, OR DELIVERY MEMO.

CONFIRMING PO

DATE 01 06 [redacted] REQ. NO. VC5737 P.O. NO. 001950029

SHIP TO:

000000001519

TIFFIN [redacted] STUDIOS, INC
146 RIVERSIDE DR
P O BOX [redacted]

TIFFIN OH 44883

BILL TO:
AUDITORIUM
715 LOCUST STREET

EVANSVILLE IN 47708

TERMS: NET 000

ACCOUNT NUMBER 20311410351000000

QUANTITY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1.00		STAGE REPAIRS	58800.000	58800.00

AUDITORIUM

THIS ORDER ISSUED IN COMPLIANCE WITH THE LAWS OF THE STATE OF INDIANA

MAIL ALL INVOICES AND CLAIMS TO THE DEPARTMENT AS LISTED IN THE "DELIVER TO" SECTION OF THIS PURCHASE ORDER

TOTAL ORDER 58800.00

ONLY QUANTITIES ORDERED WILL BE ACCEPTED

I HEREBY CERTIFY THAT THERE IS AN UNOBLIGATED BALANCE IN THIS APPROPRIATION SUFFICIENT TO PAY FOR THE ABOVE ORDER.

ACCEPTANCE OF THIS PURCHASE ORDER ESTABLISHES THE ABOVE PRICES AS FIRM PRICES. NOT SUBJECT TO CHANGE.

DIRECTOR OF PURCHASING

IND[redacted]A RETAIL TAX EXEMPT CERTIFICATE NO.S
003[redacted]25 001 7 (COUNTY) and 003120554 001 0 (CITY)

[redacted] P.O. # 001950029

RECEIVING COPY

I hereby certify that the above items have been received in good condition, or services performed, except as noted.

DATE

TIFFIN Scenic Studios, Inc.

P.O. Box 39 Tiffin, Ohio 44883
(419) 447-1546

002592
INVOICE NO.

INVOICE

SOLD TO Vanderberg County Auditorium
Attn: Ms. Sandy Toton
715 Locust Street
Evansville IN 47708

SHIP TO: Vanderberg County Auditorium
715 Locust Street
Evansville IN 47708

JOB # 9408-06.0

ACCOUNT NO.	SALESPERSON NO	SHIP VIA	TERMS	INVOICE DATE		PAGE
C137	00002	Other	Net 30 Days	09/28/94	PO # Verbal	

QTY. INVOICED	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
		Stage Rigging Repairs		$58,800.00
		Includes Delivery/Installation		$.00

	SUBTOTAL:	58,800.00
COMMENTS: 2% Service Charge Over 30 Days	Sales Tax	$.00
	Freight	$.00
Thank You	TOTAL:	$58,800.00

Form Prescribed by the
State Board of Accounts

1245

Revised County
Form No. 17

A claim to be properly itemized, must show: Kind of service, where performed, dates service rendered, by whom, rate per day, number of hours, rate per hour, price per foot, per yard, per hundred, per pound, per ton, etc.

VANDERBURGH COUNTY, INDIANA

VENDOR NAME Tiffin Scenic Studios, Inc. # 4510

On Account of Appropriation for 20311440 3510

Invoice No.	Itemized Claim	Amount	
C137	Stage repairs	58,800	00
	Total	58,800	00

Pursuant to the provisions and penalties of Chapter 155, Acts of 1953,

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

Name

President
Title

Date [illegible], 19 95

Warrant No. _____

Claim No. _____

Date _____

Tiffin Scenic Studios, Inc.

Vendor No. 4510

$ 58,800.00

ON ACCOUNT OF APPROPRIATION

Dept. Fund Name Auditorium

Account No. 20311440 3510

Allowed MAR 13 1995 19____

In the sum of $ _____

Richard J. Barnes

[signature]

[signature]

Board of Commissioners

VANDERBURGH COUNTY
FILED

FEB 1 1995

Suzanne M. Crouch
AUDITOR

I hereby certify that the within bill is true and correct; that the supplies and materials therein itemized and for which charge is made were ordered by me and were necessary to the public business; that each and every item has been delivered to me at prices mentioned, and was in accordance with contract, except

Jan. 31, 1995

[signature]
Signature of Office Holder

I have examined the within claim and hereby certify as follows:

That it is in proper form; that it is duly authenticated as required by law; that it is based upon contract / statutory authority; that it is apparently ~~correct~~ / incorrect.

_____, _____

Suzanne M. Crouch
Auditor

COST DISTRIBUTION — TO BE COMPLETED BY DEPARTMENT

INVOICE NO.	PURCHASE ORDER NO.	INVOICE DATE	ACCOUNT NO.	AMOUNT PAID
002592	0019500029	9-28-94	20311440351000 00	$58800.00

TOTAL $58800.00

BERNARDIN · LOCHMUELLER & ASSOCIATES, INC.
PLANNERS · ENGINEERS · SURVEYORS
20-24 N. W. FOURTH ST., SUITE 606
EVANSVILLE, IN 47708
TEL. (812) 426-1737
FAX (812) 426-7369

RECEIVED
JAN 30 1995
Vanderburgh County Commissioners

January 26, 1995

Vanderburgh County Commissioners
Room 305 - Civic Center Complex
Evansville, IN 47708

INVOICE

Project:	Lynch Road Extension
INDOT Project No.:	STP-M-E185(1), STP-E185(4) & STP-E185(5)
Contract No.:	R-20843
Invoice No.:	92-032-2 (17)
Period:	December 1, 1994 - January 7, 1995
Work Description:	Construction Engineering

TOTAL SALARY COSTS (See attached Schedule for Breakdown)	$ 5,315.02
Overhead Rate 160.00%	8,504.03
TOTAL SALARY + OVERHEAD COSTS	13,819.05
Fixed Fee $ 5,315.02 / $186,173.00 x $74,581.00 =	2,129.20
Overtime Premium Costs	0.00
Direct Non-Salary Costs (See attached Schedule for Breakdown)	1,015.46
TOTAL AMOUNT DUE THIS INVOICE:	$16,963.71

SALARY COST BREAKDOWN

EMPLOYEES	HOURS		RATE	AMOUNT
Thomas G. Bernardin	0.00	@	$36.06	0.00
James R. Gulick	0.00	@	$25.63	0.00
Thomas A. Turi	0.00	@	$24.86	0.00
Matthew Wannemuehler	1.00	@	$24.09	24.09
Richard Z. Bennitt	0.00	@	$19.65	0.00
Charles R. Mills, Sr.	1.00	@	$17.94	17.94
Richard A. Poelhuis	0.00	@	$17.25	0.00
Daniel Farvardin	171.00	@	$15.87	2,713.77
*	0.00	@	$15.87	0.00
Donald Potter	0.00	@	$14.18	0.00
Alvin Paul	23.50	@	$14.02	329.47
Richard Schaefer	6.25	@	$13.84	86.50
Gregory Thomas	0.00	@	$13.29	0.00
*	0.00	@	$13.29	0.00
George Frauli	48.00	@	$10.58	507.84
*	0.00	@	$10.58	0.00
Robert Girdley	146.00	@	$10.13	1,478.98
*	0.00	@	$10.13	0.00
Lloyd Carson	0.00	@	$9.62	0.00
*	0.00	@	$9.62	0.00
Randall Hahn	0.00	@	$9.62	0.00
Roland Harlan	15.50	@	$9.06	140.43
Gary Burress	2.00	@	$8.00	16.00
Mark Barton	0.00	@	$8.50	0.00
George Berry	0.00	@	$7.46	0.00
*	0.00	@	$7.46	0.00
				$5,315.02

DIRECT NON-SALARY COSTS BREAKDOWN

Mileage - Personal Vehicles:	$992.96
Mileage - Company Vehicles	22.50
Miscellaneous (Supplies, Printing, etc.)	0.00
	$1,015.46

Allocation of Costs:

Project No.:	STP-M-E185(1) - Road Grading	
	$16,963.71 x 56.52% =	$ 9,587.89
Project No.:	STP-E185(4) - Pigeon Creek Bridge	
	$16,963.71 x 33.06% =	5,608.20
Project No.:	STP-E185(5) - Crawford-Brandeis Ditch	
	$16,963.71 10.42% =	1,767.62
	TOTAL	$16,963.71

CONTRACT BALANCE:

Maximum Contract Amount:	$605,734.00
Total Invoiced to Date:	(377,823.58)
Billable Amount Remaining:	$227,910.42

Form Prescribed by the
State Board of Accounts

1245

Revised County
Form No. 17

A claim to be properly itemized, must show: Kind of service, where performed, dates service rendered, by whom, rate per day, number of hours, rate per hour, price per foot, per yard, per hundred, per pound, per ton, etc.

VANDERBURGH COUNTY, INDIANA

VENDOR NAME Bernardin, Lochmueller & Assoc., Inc. # 985

On Account of Appropriation for VARIOUS

Invoice No.	Itemized Claim	Amount	
92-032-1(17)	Fee due for Construction Engineering for	16,963.	71
	Lynch Road Extension. INDOT Project No.:		
	STP-M-E 185(4); STP-E 185(5)		
216-4827	ROAD GRADING $ 9,587.89		
203-4395	BRIDGES $ 7,375.82		

Pursuant to the provisions and penalties of Chapter 155, Acts of 1953,

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

Name

Thomas G. Bernardin, Secretary

Title

Date Jan 26, 1995

Warrant No. _____

Claim No. _____

Date _____

BERNARDIN LOCHMUELLER

Vendor No. 985

$ 16,963.71

ON ACCOUNT OF APPROPRIATION

Dept. Fund Name _____

Account No. VARIOUS

I hereby certify that the within bill is true and correct; that the supplies and materials therein itemized and for which charge is made were ordered by me and were necessary to the public business; that each and every item has been delivered to me at prices mentioned, and was in accordance with contract, except

_____

_____

_____

_____ , ____ _____
Signature of Office Holder

I have examined the within claim and hereby certify as follows:

That it is in proper form; that it is duly authenticated as required by law; that it is based upon contract / statutory authority; that it is apparently correct / incorrect.

_____ , ____ _____
Auditor

Allowed _____ 19____

In the sum of $ _____

Richard L. Bowles

Board of Commissioners

VANDERBURGH COUNTY
FILED
JAN 3 : 1995
AUDITOR

COST DISTRIBUTION — TO BE COMPLETED BY DEPARTMENT

INVOICE NO.	PURCHASE ORDER NO.	INVOICE DATE	ACCOUNT NO.	AMOUNT PAID
92-032-2(17)	—	1/24/95	216-4827	9,587.89
92-032-2(17)		1/26/95	203-4395	7,375.82

TOTAL 16,963.71

. FORM 301 5M 9-93

INVOICE

SOUTHERN INDIANA GAS AND ELECTRIC COMPANY
20 N.W. FOURTH STREET
EVANSVILLE, INDIANA 47741-0001

SIGECO
THE ENERGY COMPANY

TERMS: – NET 30 DAYS FROM DATE OF INVOICE #91423 DATE: 9-28-94 19 _____

SERVICE COMPLETED 4-26-94

PLEASE RETURN THIS PORTION WITH PAYMENT

AMOUNT DUE $69,784.67

Vanderburgh County Engineer
305 Administration Bldg
1 NW M.L. King Blvd
Evansville IN 47708

NAME Vanderburgh County Engineer
ADDRESS 305 Administration Bldg
1 NW M.L. King Blvd
Evansville IN 47708

RECEIVED
DEC 27 1994

SIGECO
THE ENERGY COMPANY

SOUTHERN INDIANA GAS AND ELECTRIC COMPANY
20 N W FOURTH STREET
EVANSVILLE, INDIANA 47741-0001

INVOICE DATE 9-28-94

AMOUNT DUE $69,784.67

BILL FOR RELOCATION OF ELECTRICAL FACILITIES FOR USI INTERCHANGE,
PROJECT NO. CE 1801

mailed B/C
1/4/95

FORM 301 5M 9-93

INVOICE

SOUTHERN INDIANA GAS AND ELECTRIC COMPANY
20 N.W. FOURTH STREET
EVANSVILLE, INDIANA 47741-0001

SIGECO
THE ENERGY COMPANY

TERMS: – NET 30 DAYS FROM DATE OF INVOICE #91423 DATE: 9-28-94 19

SERVICE COMPLETED 4-26-94

PLEASE RETURN THIS PORTION WITH PAYMENT

Vanderburgh County Engineer
305 Administratino Bldg
1 NW M.L. King Blvd.
Evansville IN 47708

AMOUNT DUE $69,784.67

NAME Vanderburgh County Engineer
ADDRESS 305 Administratino Bldg
1 NW M.L. King Blvd.
Evansville IN 47708

SIGECO
THE ENERGY COMPANY

SOUTHERN INDIANA GAS AND ELECTRIC COMPANY
20 N W FOURTH STREET
EVANSVILLE, INDIANA 47741-0001

INVOICE DATE 9-28-94

AMOUNT DUE $69,784.67

BILL FOR RELOCATION OF ELECTRICAL FACILITIES FOR USI INTERCHANGE PROJECT NO. CE 1801

VANDERBURGH COUNTY ENGINEERING DEPARTMENT

201 Northwest Fourth Street · Suite 307
Old Vanderburgh County Courthouse
Evansville, Indiana 47708 · Tel. (812) 424-9603

November 9, 1994

Mr. Robert Gulick
SIGECO
20 NW 4th Street
Evansville, IN 47741-0001

Dear Robert:

Regarding enclosed copy of invoice #91423 dated 9/28/94. The Vanderburgh County offices are required to submit a blue claim with each invoice before submitting the invoice for payment.

I have taken the liberty of enclosing a blue claim for your signature. Please sign the blue claim and return to this office for processing.

Sincerely,

Karen S. Hadfield

Karen S. Hadfield
Administrative Assistant

NET LOSS
WORK ORDER No. 2109237
MBO #91423

LABOR COSTS

1 - Foreman	86.5	hrs @	21.713	$ 1,878.17
1 - Working Foreman - Glove	100	hrs @	19.94	1,994.00
1 - Working Foreman - Glove	119	hrs @	19.17	2,281.23
1 - Gloveman - Lead	19	hrs @	19.65	373.35
1 - Gloveman - Lead	28	hrs @	18.91	529.48
1 - Gloveman	219	hrs @	19.15	4,193.85
1 - Gloveman	290.5	hrs @	18.41	5,348.11
1 - Lineman Apprentice 5-6 Mos	29	hrs @	15.22	441.38
1 - Lineman Apprentice 3-6 Mos	44	hrs @	14.86	653.84
1 - Lineman Clearance Man	24	hrs @	15.89	381.36
1 - Line Clearance Man	81	hrs @	15.39	1,246.59
1 - Groundman	21.5	hrs @	13.82	297.13
1 - Groundman	78	hrs @	11.95	932.10
1 - Groundman	34	hrs @	11.77	400.18
1 - Groundman	22	hrs @	11.59	254.98
1 - Groundman	19	hrs @	9.66	183.54
1 - Groundman - Overtime	.5	hr @	17.66	8.83
		Salaries & Wages		21,398.12
		Fringe Benefits		9,208.62
		Total Labor Costs		$ 30,606.74

CONTRACT LABOR

Leonard Frohbieter	$ 72.00

EQUIPMENT COSTS (VEHICLES)

1 - Class 2	106	hrs @	3.95	$ 418.71
1 - Class 3	334.5	hrs @	9.42	3,150.99
1 - Class 4	252	hrs @	25.94	6,536.88
		Total Equipment Costs		$ 10,106.58

RECEIVED
OCT 11 1994

MATERIAL COSTS

4	- 45' Pole Cl 1 SYP	@	236.78	$ 947.12
3	- 45' Pole Cl 4 SYP	@	162.28	486.84
2	- 50' Pole Cl 1 SYP	@	339.61	679.22
1	- 50' Pole Cl 1 SYP	@	273.56	273.56
1	- 50' Pole Cl 3 SYP	@	206.55	206.55
1	- 55' Pole Cl 1 SYP	@	333.00	333.00
1	- 60' Pole Cl 1 SYP	@	679.16	679.16
9	- C-Arm 8' x 3 1/2	@	18.22	163.98
9	- C-Arm 10' x 3 3/4	@	38.23	344.07
10	- Brace for 8' C-Arm	@	8.72	87.20
5	- Brace for 10' C-Arm	@	9.16	45.80
18	- Anchor 10' Twin	@	34.86	627.48
1	- Anchor SC Power Trip	@	54.71	54.71
2	- Ext Anchor Rod 1 x 3 1/2	@	10.09	20.18
2	- Ext Anchor Rod 1 1/2 x 3 1/2	@	18.25	36.50
1	- Nut Triple Eye Adapt	@	9.78	9.78
8	- Anti Sway Bracket	@	11.00	88.00
7	- Hanger Messenger	@	26.95	188.65
8	- Stirrup Tangent Bracket	@	6.50	52.00
16	- Guy Guard	@	2.66	42.56
3	- Hook Guy No. P135A	@	1.57	4.71
25	- Plate Pole Eye 2000	@	3.84	96.00
7	- Shackle Anchor Straight 5/8	@	2.47	17.29
21	- Shackle Anchor Straight 20,000 lb	@	4.66	97.86
12	- Shackle Anchor Straight 30,000 lb	@	4.95	59.40
15	- Strap Ext Guy 1/4 x 1 1/2 x 10	@	2.57	38.55
17	- Connector ground	@	.78	13.26
256	- Ground Moulding Wire	@	.13	33.28
50	- Staples 2 x 5/8	@	.15	7.50
15	- Ground Rod Sectional	@	6.50	97.50
24	- Clevis Thimble No. J5	@	2.67	64.08
17	- Clevis Thimble M1 2 1/4	@	2.67	45.39
12	- Crossarm Bracket	@	6.95	83.40
13	- Pin Insulator Steel 5/8	@	2.82	36.66
1	- Angle Bracket RA61 Deg 90	@	35.85	35.85
8	- Angle Bracket Dead End Type	@	57.74	461.92
8	- Bracket Ins Cutout & Arrestor	@	19.17	153.36
26	- Spacer Twin Arn No. PX 240	@	10.35	269.10

MATERIAL COSTS CONT'D

1	- Mt Cluster No. 305-100W Turner	@	73.16	73.16
2	- Mt 3 Phase Equipment	@	59.80	119.60
18	- Pin Type Insulator 13.2 KV	@	2.85	51.30
75	- Suspension Insualtor Epoxilator	@	8.82	661.50
4	- Spool Insulator Secondary	@	.82	3.28
22	- Strain Glass Insulator 30M	@	18.95	416.90
402	- Bare ACAR Cable No. 355 MCM	@	1.188	477.58
50	- Alumoweld Wire Type	@	.748	37.40
5,400	- Aluminum Cable 636 MCM	@	.876	4,730.40
16	- Tie Wire	@	3.901	62.42
75	- Bare Copper Wire 4	@	1.291	96.83
35	- Bare Copper Wire 4/0 No 7	@	1.344	47.04
55	- Cable 15 KV 1/c 2 Cu	@	.770	42.35
1,500	- Alumoweld Wire Type 16M - AW7	@	.500	750.00
1,825	- Alumoweld Wire AWAC 3/0	@	.647	1,180.78
35	- Strain Clamp SL AZ .46 Min	@	8.89	311.15
29	- Strain Clamp SL AZ .86 Min	@	9.58	277.82
4	- Deadend Preform 8M	@	1.14	4.56
60	- Deadend Preform 16M	@	2.84	170.40
16	- Deadend Preform 3/0	@	4.80	76.80
37	- Deadend Preform Coated 6	@	24.80	917.60
29	- Sleeve Splicing NT 6	@	6.23	180.67
3	- Sleeve Auto Splicing 636	@	32.00	96.00
2	- Sleeve Compression Splicing 336	@	24.94	49.88
4	- Sleeve Auto Splicing 336	@	10.90	43.60
1	- Sleeve Service Entrance 2/0	@	1.29	1.29
2	- Sleeve Service Entrance 4/0	@	.91	1.82
6	- Tap Compression 1/0 ACSR	@	.30	1.80
12	- Tap Compression Alum or Cu	@	3.43	41.16
18	- Tap Compression 600 - 800 MCM	@	14.61	262.98
17	- Tap Compressin Cu 6-4 SOL	@	.55	9.35
6	- Tap Compression Cu 3/0 4/0	@	4.55	27.30
6	- Terminal 2-Hole Aluminum	@	4.70	28.20
12	- Terminal 2-Hole Alum 6	@	10.96	131.52
6	- Terminal 2-Hole Cu 4	@	14.92	89.52
1	- Line Guard Pre 355	@	3.44	3.44
4	- Line Guard Pre 636	@	5.68	22.72
1	- Suspension Clamp Alum .30	@	8.88	8.88
1	- Suspension Clamp Alum .50	@	6.25	6.25
3	- Suspension Clamp Alum .80	@	14.85	44.55
60	- Spacer for Aerial Cable	@	8.44	506.40
6	- Disconnect Switch OT 7.2	@	79.79	478.74
3	- Disconnect Switch OP 15 KV 6	@	82.70	248.10
5	- Fuse Cutout OT 7.8	@	36.38	181.90
17	- Arrester 9 KV 7.65	@	26.14	444.38

MATERIAL COSTS CONT'D

1	- Reclosurer 1 Phase 14.4 KV	@	4,891.07	4,891.07
3	- Fuse Link 6 Amp 23	@	1.74	5.22
2	- Fuse Link 10 Amp 23	@	1.74	3.48
1	- Fuse Link 40 Amp 23	@	1.87	1.87
2	- Bolt DA Galv 5/8 x 20"	@	1.53	3.06
6	- Bolt DA Galv 5/8 x 18'	@	1.44	8.64
16	- Bolt DA Galv 5/8 x 22	@	1.71	27.36
14	- Bolt Eye Galv 5/8 x 14"	@	2.15	30.10
12	- Bolt Mach Galv 1/2 x 6	@	.48	5.76
8	- Bolt Mach Galv 1/2 x 12"	@	.92	7.36
10	- Bolt Mach Galv 5/8 x 6"	@	.63	6.30
22	- Bolt Mach Galv 5/8 x 10	@	.58	12.76
74	- Bolt Mach Galv 5/8 x 12	@	.63	46.62
24	- Bolt Mach Galv 5/8 x 14	@	.69	16.56
20	- Nut Lock MF Galv 1/2	@	.10	2.00
89	- Nut Lock MF Galv 5/8	@	.11	9.79
21	- Screw Lag Fetter Drive	@	.32	6.72
20	- Washer Curved Sq 3 x 3	@	.47	9.40
20	- Washer Round 1 3/8 x 7/64	@	.05	1.00
53	- Washer Round 1 3/4 x 3/16	@	.07	3.71
182	- Washer Sq Galv x2 x 2	@	.10	18.20
1	- Manila Rope Treated	@	30.55	30.55
1	- Polypropline 3 Rope	@	61.52	61.52
	Stores loading			3,773.28
	Other Miscellaneous Costs			13.37
	Total Material Costs			$ 29,396.49

SALVAGE (CREDIT)

1	- Hook Guy No. P 135 A	$	1.56
2	- Strap Ext 1 1/2		4.85
2	- Clevis Thimble M1 2		5.32
15	- Pin Ins Steel Short		42.30
8	- Bracket Ins Cutout & Arrester		150.24
1	- Mt Cluster 100 WB		73.16
11	- Pin Type Insualtor 13.2 KV		30.39
22	- Suspension Insulator 4 1/4		95.06
3	- Suspension Insulator 13.2 KV		25.80
1	- Strain Glass Insulator 11 M		9.05
2	- Strain Glass Insulator 30 M		34.27
32	- Strain Clamp SL AL .46 Min		282.84
3	- Strain Clamp SL AL .86 Min		28.74
6	- Tap Compression Cable 336		109.86
2	- Tap Compressin Alum or Cu		6.85
3	- Terminal 2-Hole AL 6		41.83
2	- Suspension Clamp Alum .50		12.51
3	- Suspension Clamp Alum .90		31.05
1	- Link Chain OB 79272		4.17
2	- Disconnect Switch OP 15 KV		165.40
	Total Salvage	$	1,155.25
	Supervision & Overheads		8,201.79
	Total Net to this Comapny	$	77,228.35
	Bill 89.29%	$	68,957.19

September 6, 1994
Evansville, In
Zelnelos

VANDERBURGH CO. ENGINEERING DEPT
OLD COURTHOUSE, SUITE 307
201 N.W. FOURTH ST.
EVANSVILLE, IN 47708

Form Prescribed by the
State Board of Accounts

1245

Revised County
Form No. 17

A claim to be properly itemized, must show: Kind of service, where performed, dates service rendered, by whom, rate per day, number of hours, rate per hour, price per foot, per yard, per hundred, per pound, per ton, etc.

VANDERBURGH COUNTY, INDIANA

VENDOR NAME So. Ind Gas & Electric Co. #94

On Account of Appropriation for USI 430 BOND

Invoice No.	Itemized Claim	Amount	
91423	Relocation of Electric Facilities		
	For U.S.I.		
	Project No. CE 1801		
		$69,784.	67

Pursuant to the provisions and penalties of Chapter 155, Acts of 1953,

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

Robert C. Gulick
Name

Government Liaison Rep.
Title

Date January 10, 1995

Warrant No. _____

Claim No. _____

Date _____

SIGECO

Vendor No. 94

$ 69,784.67

ON ACCOUNT OF APPROPRIATION

Dept. Fund Name USI

Account No. 430 BOND

Allowed _____ 19____

In the sum of $ _____

Richard J. Barnes

[signature]

[signature]

Board of Commissioners

I hereby certify that the within bill is true and correct; that the supplies and materials therein itemized and for which charge is made were ordered by me and were necessary to the public business; that each and every item has been delivered to me at prices mentioned, and was in accordance with contract, except

_____

_____

_____

Feb 10, 1995 John Stoll

Signature of Office Holder

I have examined the within claim and hereby certify as follows:

That it is in proper form; that it is duly authenticated as required by law; that it is based upon contract / statutory authority; that it is apparently correct / incorrect.

_____, ____ _____

Auditor

COST DISTRIBUTION — TO BE COMPLETED BY DEPARTMENT

INVOICE NO.	PURCHASE ORDER NO.	INVOICE DATE	ACCOUNT NO.	AMOUNT PAID
91423	—	9/28/94	430 Bond	69,784.67
			TOTAL	69,784.67

OLD COURTHOUSE PRESERVATION SOCIETY

Old Vanderburgh County Courthouse
Suite 114 • 201 Northwest Fourth Street
Evansville, Indiana 47708-1356
Telephone (812) 423-3361

Invoice Date January 30, 1995

Invoice Number _____

To: County Engineer
Suite 307
201 Northwest Fourth Street
Evansville, Indiana 47708-1356

Description of Invoice Annual rent - 1995

TOTAL PAYMENT DUE: $3,750.00

Thank You,

Faye M. Gibson

Faye M. Gibson
Executive Director

FMG/sh

Form Prescribed by the
State Board of Accounts

1245

Revised County
Form No. 17

A claim to be properly itemized, must show: Kind of service, where performed, dates service rendered, by whom, rate per day, number of hours, rate per hour, price per foot, per yard, per hundred, per pound, per ton, etc.

VANDERBURGH COUNTY, INDIANA

VENDOR NAME OLD COURTHOUSE # 1997

On Account of Appropriation for 203-3600 RENT

Invoice No.	Itemized Claim	Amount	
#1/95	ANNUAL RENT 1995		
		$ 3750	00

Pursuant to the provisions and penalties of Chapter 155, Acts of 1953,

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

Faye M Gibson
Name

Title

Date _____, 19_____

Warrant No. _____

Claim No. _____

Date _____

Old Courthouse

Vendor No. 1997

$ 3750.00

ON ACCOUNT OF APPROPRIATION

Dept. Fund Name Rent

Account No. 203-3600

Allowed _____ 19____

In the sum of $ _____

Richard J. Bazzies

Board of Commissioners

I hereby certify that the within bill is true and correct; that the supplies and materials therein itemized and for which charge is made were ordered by me and were necessary to the public business; that each and every item has been delivered to me at prices mentioned, and was in accordance with contract, except

_____

_____

_____

Feb 10, 1995 John Stall

Signature of Office Holder

I have examined the within claim and hereby certify as follows:

That it is in proper form; that it is duly authenticated as required by law; that it is based upon contract / statutory authority; that it is apparently correct / incorrect.

_____ _____

Auditor

COST DISTRIBUTION — TO BE COMPLETED BY DEPARTMENT

INVOICE NO.	PURCHASE ORDER NO.	INVOICE DATE	ACCOUNT NO.	AMOUNT PAID
#1/95	—	1/30/95	203-3600	3750.00
TOTAL				3750.00

INVOICE #17

Vanderburgh County Engineering Department
201 NW 4th Street
Old Court House - Suite 307
Evansville, IN 47708

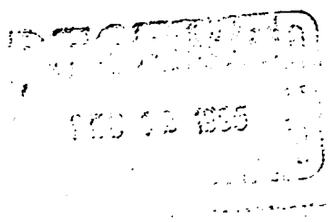
Date: 01/31/95 Total Due: $60.00

FOR SERVICES RENDERED PER CONTRACT: JANUARY, 1995

WORK DATES :	01/06/95	15.00
	01/13/95	15.00
	01/20/95	15.00
	01/27/95	15.00

Please remit payment to:

Community Jobs Club, Inc.
415 Mulberry Street
Evansville, IN 47713



VANDERBURGH COUNTY ENGINEERING DEPARTMENT
OLD VANDERBURGH COUNTY COURTHOUSE
201 NW FOURTH STREET - SUITE 307
EVANSVILLE, IN 47708

Form Prescribed by the State Board of Accounts

1245

Revised County Form No. 17

A claim to be properly itemized, must show: Kind of service, where performed, dates service rendered, by whom, rate per day, number of hours, rate per hour, price per foot, per yard, per hundred, per pound, per ton, etc.

VANDERBURGH COUNTY, INDIANA

VENDOR NAME COMMUNITY JOBS CLUB, INC # 4079

On Account of Appropriation for 203-3930 CONTRACTUAL

Invoice No.	Itemized Claim	Amount	
#17	PER CONTRACT:		
	WORK DATES: JANUARY 6, 1995	15	00
	JANUARY 13, 1995	15	00
	JANUARY 20, 1995	15	00
	JANUARY 27, 1995	15	00
	TOTAL	60	00

Pursuant to the provisions and penalties of Chapter 155, Acts of 1953,

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

Dennis N. Moran
Name

DENNIS N MORAN, TREASURER
Title

Date JANUARY 31, 19 95

Warrant No. _____

Claim No. _____

Date _____

Community Jobs Club

Vendor No. 4079

$ 60.00

ON ACCOUNT OF APPROPRIATION

Dept. Fund Name Contractual

Account No. 203-3930

I hereby certify that the within bill is true and correct; that the supplies and materials therein itemized and for which charge is made were ordered by me and were necessary to the public business; that each and every item has been delivered to me at prices mentioned, and was in accordance with contract, except

_____

_____

_____

Feb 10, 1995 _____

Signature of Office Holder

I have examined the within claim and hereby certify as follows:

That it is in proper form; that it is duly authenticated as required by law; that it is based upon contract / statutory authority; that it is apparently correct / incorrect.

_____, ____ _____

Auditor

Allowed _____ 19____

In the sum of $ _____

Richard J. Bowles

Board of Commissioners

COST DISTRIBUTION — TO BE COMPLETED BY DEPARTMENT

INVOICE NO.	PURCHASE ORDER NO.	INVOICE DATE	ACCOUNT NO.	AMOUNT PAID
#17	—	1/31/95	203-3930	60.00
		TOTAL		60.00

ENVIRONMENTAL CONSULTING & ENGINEERING
COMPANY, INC. OF INDIANA
4260 KOTTER AVENUE
EVANSVILLE, INDIANA 47715
PH (812) 474-2125

[redacted]

Vanderburgh Co. Highway Garage
5185 St. Joeseph

Evansville, In
CONTACT: John Stoll

INVOICE NO.: 0000326-IN
DATE: 12/27/94
CLIENT CODE: VANDER

PAGE NO.: 1

FOR PROFESSIONAL SERVICES RENDERED:

Phase II inspection of
bridge and culvert at Broadway

TOTAL AMOUNT DUE THIS INVOICE: 920.00

[redacted]

PAYMENT DUE UPON RECEIPT

CURRENT	OVER 30	OVER 60	OVER 90	OVER 120	BALANCE DUE
920.00	5080.40	.00	.00	.00	6000.40

PLEASE REMIT TO:

ENVIRONMENTAL CONSULTING AND
ENGINEERING COMPANY
P.O. BOX 617
HENDERSON, KY 42420

[redacted]

VANDERBURGH CO. ENGINEERING DEPT
OLD COURTHOUSE, SUITE 307
201 N.W. FOURTH ST.
EVANSVILLE, IN 47708

Form Prescribed by the
State Board of Accounts

1245

Revised County
Form No. 17

A claim to be properly itemized, must show: Kind of service, where performed, dates service rendered, by whom, rate per day, number of hours, rate per hour, price per foot, per yard, per hundred, per pound, per ton, etc.

VANDERBURGH COUNTY, INDIANA

VENDOR NAME EVIROMENTAL CONSULTING; ENG.# 3826

On Account of Appropriation for 203-3930 CONTRACTUAL

Invoice No.	Itemized Claim	Amount	
0000326-IN	PHASE II INSPECTION OF		
	BRIDGE & CULVERT ON		
	BROADWAY AVE.		
		920	OC

Pursuant to the provisions and penalties of Chapter 155, Acts of 1953,

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

Tim Boisture
Name

General Manager
Title

Date 1/21, 1995

Warrant No. _____

Claim No. _____

Date _____

ENVIROMENTAL CONSULTING

_____

_____

Vendor No. 3826

$ 920.00

ON ACCOUNT OF APPROPRIATION

Dept. Fund Name CONTRACTUAL

Account No. 203-3930

Allowed _____ 19____

In the sum of $ _____

Richard L. Bowles

Board of Commissioners

I hereby certify that the within bill is true and correct; that the supplies and materials therein itemized and for which charge is made were ordered by me and were necessary to the public business; that each and every item has been delivered to me at prices mentioned, and was in accordance with contract, except

_____

_____

_____

Feb 10, 1995 John Stull

Signature of Office Holder

I have examined the within claim and hereby certify as follows:

That it is in proper form; that it is duly authenticated as required by law; that it is based upon contract / statutory authority; that it is apparently correct / incorrect.

_____, ____ _____

Auditor

COST DISTRIBUTION — TO BE COMPLETED BY DEPARTMENT

INVOICE NO.	PURCHASE ORDER NO.	INVOICE DATE	ACCOUNT NO.	AMOUNT PAID
0000326-IN	—	12/27/94	203-3930	920.00
			TOTAL	920.00

United Consulting Engineers & Architects

OFFICERS
Jacob E. Hall, P.E., L.S
Kent D. Downey, P.E., L.S
Ronald B. Miller
Billie W. Jones, P.E., L.S
William E. Hall, P.E.
Steven W. Jones
William D. Rapier, P.E., L.S

ARCHITECTS
John D. Staley, R.A., A.I.A.
John K. Hardin, R.A., A.I.A.
Alan L. Blunk, R.A., A.I.A.

AMERICAN CONSULTING ENGINEERS COUNCIL

ENGINEERS
Jerry D. Ritchie, P.E.
Ronald C. Miller, P.E.
Anthony W. Jones, P.E.
Greg L. Rominger, P.E.
Michael W. Cox, P.E.
Brad S. Faris, P.E., L.S.
Dale A. Schmidt, P.E.
Karen S. Kellerman, P.E.

I N V O I C E
January 30, 1995

Board of County Commissioners
Vanderburgh County
305 Administration Building
Civic Center Complex
Evansville, IN 47708

RE: Project Number: BHF-E290(3)
Rehabilitation of the Franklin St. Bridge

For Construction Engineering Services of the above referenced project in accordance with Appendix "D" of our Agreement dated December 13, 1993 and your Notice to Proceed letter dated September 7, 1994.

For the period 01/01/95 thru 01/20/95

TOTAL AMOUNT DUE THIS INVOICE #4 ----- $ 13,560.14

UNITED CONSULTING ENGINEERS, INC.
Invoice #4

Willis E. Hall

94-314*
0195-58
Summary:

Invoice #01	10/24/94	$ 2,058.84	Paid
Invoice #02	11/30/94	$ 9,553.14	Unpaid
Invoice #03	12/31/94	$ 17,019.92	Unpaid
Invoice #04	01/30/95	$ 13,560.14	This Invoice
		$ 42,192.04	TOTAL INVOICED TO DATE
		$242,777.72	TOTAL AGREEMENT NOT TO EXCEED

1625 N. Post Road, Indianapolis, IN 46219-1995 • Phone: (317) 895-2585 Fax: (317) 895-2596

Project BHF-E290(3)
Rehabilitation of the Franklin St. Bridge

Pay Period 01/01/95 thru 01/20/95	Hours	x Rate =	Total	Miles x Rate =	Total
Principal	6.0	36.06	216.36		
Office/Accounting	1.0	15.38	15.38		
Resident Project Mngr.	121.0	15.25	1,845.25	668 .25	167.00
Inspector	96.0	12.82	1,230.72	240 .25	60.00
Inspector	111.0	13.50	1,498.50	272 .25	68.00
			4,806.21		295.00

SUMMARY:

Pay Period 01/01/95 thru -1/20/95	4,806.21
Overhead Rate - 140.00%	6,728.69
TOTAL - Labor	11,534.90
TOTAL - Mileage	295.00
TOTAL - Per Diem	00.00
TOTAL - Equipment Rental	00.00
TOTAL - Overtime	00.00
TOTAL FIXED FEE TO DATE	
34,120.10 / 188,557.71 X 28,283.66	5,118.02
Less Fixed Fee previously invoiced	(3,387.78)
TOTAL AMOUNT DUE THIS INVOICE #4	$13,560.14

Form Prescribed by the
State Board of Accounts

1245

Revised County
Form No. 17

A claim to be properly itemized, must show: Kind of service, where performed, dates service rendered, by whom, rate per day, number of hours, rate per hour, price per foot, per yard, per hundred, per pound, per ton, etc.

VANDERBURGH COUNTY, INDIANA

VENDOR NAME United Consulting Engineers, Inc # 1262
1625 N Post Road Indpls., IN 46219-1995

On Account of Appropriation for 203-4340 FRANKLIN

Invoice No.	Itemized Claim	Amount	
04	For Construction Engineering Services on		
	Project BHF-E290(3), Rehabilitation		
	of the Franklin Street Bridge in accordance		
	with Appendix "D" of our Agreement dated		
	December 13, 1993 and your notice to proceed		
	letter dated September 7, 1994		
	For the period from 1/1/95 thru 1/20/95		
	TOTAL AMOUNT DUE THIS INVOICE #4 ----------	13,560.	14

Pursuant to the provisions and penalties of Chapter 155, Acts of 1953,

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

United Consulting Engineers, Inc
Name

William E. Hall
Title

William E. Hall, Vice President

Date 01/30, 1995

FEB 06 1995

Warrant No. _____

Claim No. _____

Date _____

UNITED CONSULTING

Vendor No. 1262

$ 13,560.14

ON ACCOUNT OF APPROPRIATION

Dept. Fund Name FRANKLIN ST. Brdg

Account No. 203-4340

Allowed _____ 19____

In the sum of $ _____

Richard J. Barnes

Board of Commissioners

I hereby certify that the within bill is true and correct; that the supplies and materials therein itemized and for which charge is made were ordered by me and were necessary to the public business; that each and every item has been delivered to me at prices mentioned, and was in accordance with contract, except

_____

_____

_____

Feb-10, 1995

John Stahl
Signature of Office Holder

I have examined the within claim and hereby certify as follows:

That it is in proper form; that it is duly authenticated as required by law; that it is based upon contract / statutory authority; that it is apparently correct / incorrect.

_____, ____

Auditor

COST DISTRIBUTION — TO BE COMPLETED BY DEPARTMENT

INVOICE NO.	PURCHASE ORDER NO.	INVOICE DATE	ACCOUNT NO.	AMOUNT PAID
#4	—	1/30/95	203-4340	13,560.14
TOTAL				13,560.14

Invoice Number: RETENTION | Invoice Date: 18 JAN 1995 | Page: 1

From:
CCC of Evansville, Inc.
3100 Broadway Avenue
P. O. Box 7055
Evansville, IN 47719

For Job: 94001
VC 93-10-01 VOLKMAN ROAD BRIDGE
VOLKMAN ROAD BRIDGE
VANDERBURGH COUNTY COMMISSIONERS
** RETENTION INVOICE **

To:
COUNTY OF VANDERBURGH
STATE OF INDIANA
CIVIC CENTER COMPLEX RM 305
EVANSVILLE, IN 47708

PHASE	DESCRIPTION	CONTRACT AMOUNT	QUANTITY	RATE	UNIT	GROSS AMOUNT	---RETENTION--- AMOUNT	PCT	TAX 1 AMOUNT	TAX 2 AMOUNT

***** RETENTION DUE *****

$15,969.04

Invoice Summary
** RETENTION **

Invoice Totals

Gross	0.00
Retention	15,969.04
Tax 1	0.00
Tax 2	0.00
Current Amount Due	15,969.04

Form Prescribed by the
State Board of Accounts

1245

Revised County
Form No. 17

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VANDERBURGH COUNTY, INDIANA

VENDOR NAME CCC OF EVANSVILLE, INC # 3052

On Account of Appropriation for VOLKMAN ROAD #VC 93-10-01 RETENTION (BR #2311) Acct. No. 203-4343

Invoice No.	Itemized Claim	Amount	
RETENTION	RETENTION DUE FROM INVOICES ON VOLKMAN		
	ROAD BRIDGE Total	15,969	04
		$ 15,969	04

Pursuant to the provisions and penalties of Chapter 155, Acts of 1953,

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

Donna G. Cook

Name

DONNA G. COOK, PRESIDENT

Title

Date JANUARY 18, 19 95

Warrant No. _____

Claim No. _____

Date _____

CCC OF EVANSVILLE

Vendor No. 3052

$15,969.04

ON ACCOUNT OF APPROPRIATION

Dept. Fund Name VOLKMAN Rd #2311

Account No. 203-4343

Allowed _____ 19____

In the sum of $ _____

Richard J. Bowles

Board of Commissioners

I hereby certify that the within bill is true and correct; that the supplies and materials therein itemized and for which charge is made were ordered by me and were necessary to the public business; that each and every item has been delivered to me at prices mentioned, and was in accordance with contract, except

_____

_____

_____

Jan 30, 1995 _____ Signature of Office Holder

I have examined the within claim and hereby certify as follows:

That it is in proper form; that it is duly authenticated as required by law; that it is based upon contract / statutory authority; that it is apparently correct / incorrect.

_____ _____ Auditor

COST DISTRIBUTION — TO BE COMPLETED BY DEPARTMENT

INVOICE NO.	PURCHASE ORDER NO.	INVOICE DATE	ACCOUNT NO.	AMOUNT PAID
Ref.	—	1/18/95	203-4343	15,969.04
TOTAL				15,969.04

EVANSVILLE BLUE PRINT CO
600 COURT ST PO BOX 118
EVANSVILLE IN 47701
(812)424-2484 / Fax: (812)424-5130

INVOICE

Order#: [illegible]7400
Invoice#: [illegible]49806
[illegible]: [illegible]IM SPURLING

Date: 01/27/95
Time: 15:55:47
Salesper#: 0042

---------- SOLD TO ----------
VAND CO ENGINEER (00857)
201 NW 4TH ST
OLD COURTHOUSE STE 307
EVANSVILLE IN 47708

---------- SHIP TO ----------
VAND CO ENGINEER
201 NW 4TH ST
OLD COURTHOUSE STE 307
EVANSVILLE IN 47708

435-5773

----ITEM NUMBER----	----------DESCRIPTION---------	#ORD'D	#SHP'D	#B/ORD	UNIT	PRICE	Q/D	NET/EA	EXT-TOTAL
KOH-64NDH-01F	STEEL .35 BLK H DPP KOHINOOR	1	1		Pack	30.00	9.00	21.00	21.00
KOH-64NCH-01E	STEEL .25 BLK H DPP KOH	1	1		Pack	34.00	10.20	23.80	23.80

THANK YOU FOR YOUR ORDER
HIGH SPEED LASER PLOTTING SERVICE
NOW AVAILABLE! CALL FOR INFORMATION

x [signature]

Payment terms: Net 10th
Ship via: Cust pickup
Freight terms: Charge

Sale amount$:	44.80	
Order discount$:	0.00	
	---	**********
Net Sale$:	44.80	44.80
Sales tax$:		0.00
Non taxable$:		0.00
Freight$:		0.00
COD fee$:		0.00
		==========
Order total$:		44.80
Deposit$:		0.00
Cash$/Trade:		0.00
Check$:		0.00
Credit card$:		0.00
		==========
Balance due$:		44.80

Form Prescribed by the
State Board of Accounts

1245

Revised County
Form No. 17

A claim to be properly itemized, must show: Kind of service, where performed, dates service rendered, by whom, rate per day, number of hours, rate per hour, price per foot, per yard, per hundred, per pound, per ton, etc.

VANDERBURGH COUNTY, INDIANA

VENDOR NAME EVANSVILLE BLUE PRINT # 236

On Account of Appropriation for 203-4429 ENG. EQUIP.

Invoice No.	Itemized Claim	Amount	
49806	Steel .35 BLK KOHINOOR	21	00
	Steel .25 BLK KOH	23	80
		44	80

Pursuant to the provisions and penalties of Chapter 155, Acts of 1953,

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

Robert Collier.

Name

Title

Date 1/27, 1995

Warrant No. _____

Claim No. _____

Date _____

Evansville Blue Print

Vendor No. 236

$44.80

ON ACCOUNT OF APPROPRIATION

Dept. Fund Name ENG. EQUIP.

Account No. 203-4429

Allowed _____ 19____

In the sum of $ _____

Richard J. Bowles

Board of Commissioners

I hereby certify that the within bill is true and correct; that the supplies and materials therein itemized and for which charge is made were ordered by me and were necessary to the public business; that each and every item has been delivered to me at prices mentioned, and was in accordance with contract, except

_____

_____

_____

Feb 10, 1995 John Stall

Signature of Office Holder

I have examined the within claim and hereby certify as follows:

That it is in proper form; that it is duly authenticated as required by law; that it is based upon contract / statutory authority; that it is apparently correct / incorrect.

_____, ____ _____

Auditor

COST DISTRIBUTION — TO BE COMPLETED BY DEPARTMENT

INVOICE NO.	PURCHASE ORDER NO.	INVOICE DATE	ACCOUNT NO.	AMOUNT PAID
049806	—	1/27/95	203-4429	44.80
		TOTAL		44.80

355

00157909000000010001
BATCH: 435

PURDUE MEMORIAL UNIV
PURDUE MEMORIAL UNION
W LAFAYETTE IN 47906

DATE: 02/02/95
TIME: 08:32

S-A-L-E-S D-R-A-F-T

REF: 4137
CD TYPE: DV
TR TYPE: PR
CHRG TYPE: LODG
SALE CODE: ES

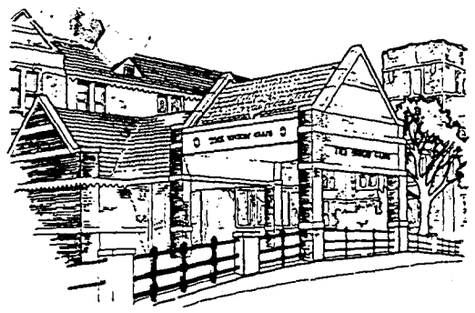
AMOUNT: $59.40

ARRIVAL: 02/01/95 DEPART: 02/02/95

ACCT: 6011005450026631 EXP: 02/98
AP: 002048
NAME: VALERIA HARRY

I AGREE TO PAY ABOVE TOTAL AMOUNT

Valerie R. Harry



THE UNION CLUB

Purdue Memorial Union
West Lafayette, Indiana 47906-3584
(317) 494-8900

NAME
HARRY, MS. VALERIE
VANDERBURGH COUNTY ENGR.
DEPARTMENT
201 N.W. 4TH ST. #RM 207
EVANSVILLE, IN 47708

ARRIVAL / TIME
2/01/95 17:37:50
ACCOUNT NO. 270244
ROOM NO. 355
DEPARTURE / TIME
2/02/95 8:36:50
RATE 54.00
PAID DI
LEDGER
NO. OF GUESTS 1
REGULAR

NO.	DATE	DESCRIPTION			AMOUNT
1	2/01	ROOM	355	1	54.00
2	2/01	TAX	355	1	5.40
3	2/02	PAYMENT	DI		59.40-
					.00
		GUEST	GUEST BALANCE		

GUEST SIGNATURE _____

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any or the full amount of these charges.

Form Prescribed by the
State Board of Accounts

1245

Revised County
Form No. 17

A claim to be properly itemized, must show: Kind of service, where performed, dates service rendered, by whom, rate per day, number of hours, rate per hour, price per foot, per yard, per hundred, per pound, per ton, etc.

VANDERBURGH COUNTY, INDIANA

VENDOR NAME Valerie R. Harry # 903630

On Account of Appropriation for 203-14429

Invoice No.	Itemized Claim	Amount	
	Reimbursement / Seminar 2/2/95		
	Purdue Univ./Herpich		
	County Bridge Conference		
	Hotel	59	40
	Per Diem - 1 Day - 2/2/95	24	00
	Dinner 2/1/95	12	00
		95	40

Pursuant to the provisions and penalties of Chapter 155, Acts of 1953,

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

Valerie R. Harry
Name

DESIGN ENGINEER
Title

Date February 3, 1995

Warrant No. _____

Claim No. _____

Date _____

VALERIE R. HARRY

Vendor No. 903630

$95.40

ON ACCOUNT OF APPROPRIATION

Dept. Fund Name ENGINEERING

Account No. 203-4429

Allowed _____ 19____

In the sum of $ _____

Richard J. Borries

Board of Commissioners

I hereby certify that the within bill is true and correct; that the supplies and materials therein itemized and for which charge is made were ordered by me and were necessary to the public business; that each and every item has been delivered to me at prices mentioned, and was in accordance with contract, except

_____

_____

_____

Feb 10, 1995 John Stall

Signature of Office Holder

I have examined the within claim and hereby certify as follows:

That it is in proper form; that it is duly authenticated as required by law; that it is based upon contract / statutory authority; that it is apparently correct / incorrect.

_____ _____

Auditor

COST DISTRIBUTION — TO BE COMPLETED BY DEPARTMENT

INVOICE NO.	PURCHASE ORDER NO.	INVOICE DATE	ACCOUNT NO.	AMOUNT PAID
2/2	—	2/2/95	203-4429	95.40
	TOTAL			95.40

EVANSVILLE BLUE PRINT CO
600 COURT ST PO BOX 118
EVANSVILLE IN 47701
(812)424-2484 / Fax: (812)424-5130

INVOICE

Order#: 057422
Invoice#: 049828
[illegible]: LESS THAN 50

Date: 01/30/95
Time: 10:01:11
Salesper#: 0042

SOLD TO	SHIP TO
VAND CO ENGINEER (00857)	VAND CO ENGINEER
201 NW 4TH ST	201 NW 4TH ST
OLD COURTHOUSE STE 307	OLD COURTHOUSE STE 307
EVANSVILLE IN 47708	EVANSVILLE IN 47708
	435-5773

----ITEM NUMBER----	----------DESCRIPTION---------	#ORD'D	#SHP'D	#B/ORD	UNIT	PRICE	Q/D	NET/EA	EXT-TOTAL
KOH-64NDH-01M	STEEL .5 BLK H DPP KOH	1	1		Pack	30.00	9.00	21.00	21.00
KOH-64NDH-01B	STEEL .7 BLK H DPP KOH	1	1		Pack	30.00	9.00	21.00	21.00

THANK YOU FOR YOUR ORDER
HIGH SPEED LASER PLOTTING SERVICE
NOW AVAILABLE!!! CALL FOR INFORMATION

X [signature]

Sale amount$:	42.00	
Order discount$:	0.00	
	---	**********
Net Sale$:	42.00	42.00
Sales tax$:		0.00
Non taxable$:		0.00
Freight$:		0.00
COD fee$:		0.00
		==========
Order total$:		42.00
Deposit$:		0.00
Cash$/Trade:		0.00
Check$:		0.00
Credit card$:		0.00
		==========
Balance due$:		42.00

Payment terms: Net 10th
Ship via: Cust pickup
Freight terms: Charge

ESSROC Materials Inc.
Southern Cement Division
Highway 31
Speed, IN 47172-1305
812-246-5472

Customer Services
812-246-4404
800-845-4406 within Indiana
800-336-0366 outside Indiana

ESSROC

BRIXMENT

Reprographics - 1-27-95
422-2410

	Exis
7.03/ea	.25
	.35
	.50
	.70

Evansville Blue - Sylvia
424-2484

23.60/4pk	.25
21.00/4pk	.30
"	.50
"	.70

Form Prescribed by the
State Board of Accounts

1245

Revised County
Form No. 17

A claim to be properly itemized, must show: Kind of service, where performed, dates service rendered, by whom, rate per day, number of hours, rate per hour, price per foot, per yard, per hundred, per pound, per ton, etc.

VANDERBURGH COUNTY, INDIANA

VENDOR NAME EVANSVILLE BLUE PRINT # 236

On Account of Appropriation for 203-4429 ENG. EQUIP.

Invoice No.	Itemized Claim	Amount	
49828	Steel .5 BLK H DPP KOH	21	00
	Steel .7 BLK H DPP KOH	21	00
		42	00

Pursuant to the provisions and penalties of Chapter 155, Acts of 1953,

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

Sylvia S. Westfall
Name

Administrator
Title

Date Jan 30, 19 95

Warrant No. _____

Claim No. _____

Date _____

EVANSVILLE BLUE Print

Vendor No. 236

$ 42.00

ON ACCOUNT OF APPROPRIATION

Dept. Fund Name ENG. EQUIP.

Account No. 203-4429

Allowed _____ 19____

In the sum of $ _____

Richard T. Barnes

Board of Commissioners

I hereby certify that the within bill is true and correct; that the supplies and materials therein itemized and for which charge is made were ordered by me and were necessary to the public business; that each and every item has been delivered to me at prices mentioned, and was in accordance with contract, except

_____

_____

_____

Feb-10, 1995 _____ John Stull

Signature of Office Holder

I have examined the within claim and hereby certify as follows:

That it is in proper form; that it is duly authenticated as required by law; that it is based upon contract / statutory authority; that it is apparently correct / incorrect.

_____ _____

Auditor

COST DISTRIBUTION — TO BE COMPLETED BY DEPARTMENT

INVOICE NO.	PURCHASE ORDER NO.	INVOICE DATE	ACCOUNT NO.	AMOUNT PAID
049828	—	1/30/95	203-4429	42.00
		TOTAL		42.00

#365

00157909000000010001
BATCH: 435

PURDUE MEMORIAL UNIV
PURDUE MEMORIAL UNION
W LAFAYETTE IN 47906

DATE: 02/02/95
TIME: 07:55

S-A-L-E-S D-R-A-F-T

REF: 4126
CD TYPE: DV
TR TYPE: PR
CHRG TYPE: LODG
SALE CODE: ES

AMOUNT: $59.40

ARRIVAL: 02/01/95 DEPART: 02/02/95

ACCT: 6011005410064847 EXP: 03/96
AP: 002508
NAME: TIMOTHY W SPURLING

I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

TOP COPY-MERCHANT BOTTOM COPY-CUSTOMER

NOTICE TO BUYER:

CUSTOMER ACKNOWLEDGES THAT THIS SALE IS MADE PURSUANT TO THE TERMS OF PHILLIPS' RETAIL CHARGE AGREEMENT WITH THE BUYER WHOSE ACCOUNT NUMBER IS SHOWN, AND ACKNOWLEDGES BUYER'S PRIOR RECEIPT OF SUCH AGREEMENT, WHICH IS HEREBY INCORPORATED BY REFERENCE.

PHILLIPS 66

APPLICABLE FEDERAL STATE AND LOCAL TAXES INCLUDED IN PRICE AND AMOUNT.

CUSTOMER'S SIGNATURE

X

SEE REVERSE SIDE

TRANSACTION NO.	INITIALS

VEHICLE NUMBER

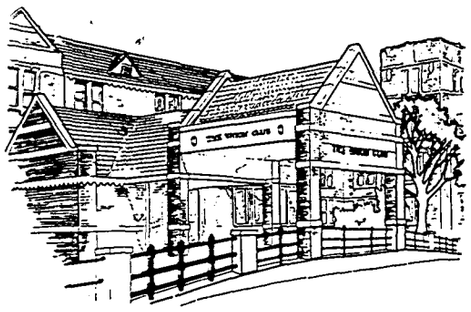
LICENSE NUMBER

STATE

YEAR

834-XX-8-90 94-2

Printed on Recycled Paper



THE UNION CLUB

Purdue Memorial Union
West Lafayette, Indiana 47906-3584
(317) 494-8900

NAME
SPURLING, MR. TIMOTHY

VANDERBURGH COUNTY ENGR.
DEPARTMENT
201 N.W. 4TH ST. #RM 207
EVANSVILLE, IN 47708

ARRIVAL / TIME
2/01/95 17:39:30

ACCOUNT NO. 270242
ROOM NO. 365
DEPARTURE / TIME 2/02/95 7:59:48

RATE 54.00
PAID DI
LEDGER
NO. OF GUESTS 1

REGULAR

NO.	DATE	DESCRIPTION		AMOUNT
1	2/01	ROOM	365	54.00
2	2/01	TAX	365	5.40
3	2/02	PAYMENT	DI	59.40-
		GUEST	GUEST BALANCE	.00

GUEST SIGNATURE _____

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any or the full amount of these charges.

Form Prescribed by the
State Board of Accounts

1245

Revised County
Form No. 17

A claim to be properly itemized, must show: Kind of service, where performed, dates service rendered, by whom, rate per day, number of hours, rate per hour, price per foot, per yard, per hundred, per pound, per ton, etc.

VANDERBURGH COUNTY, INDIANA

VENDOR NAME Timothy W. Spurling # 90931

On Account of Appropriation for 203-4429

Invoice No.	Itemized Claim	Amount	
	Reimbursement / Seminar 2/2/95		
	Purdue University / HERPICC		
	County Bridge Conference		
	Hotel	59	40
	Gas	22	50
	Per Diem 2/2/95	24	-
	dinner 2/1/95	12	-
		117	90

Pursuant to the provisions and penalties of Chapter 155, Acts of 1953,

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

Timothy W. Spurling
Name

Asst. Co. Engineer
Title

Date Feb 6, 19 95

Warrant No. _____

Claim No. _____

Date _____

Timothy W. Spurling

Vendor No. 90312

$ 117.90

ON ACCOUNT OF APPROPRIATION

Dept. Fund Name Engineering

Account No. 203-4429

Allowed _____ 19____

In the sum of $ _____

Richard J. Bonies

Robert Bulgy

Board of Commissioners

I hereby certify that the within bill is true and correct; that the supplies and materials therein itemized and for which charge is made were ordered by me and were necessary to the public business; that each and every item has been delivered to me at prices mentioned, and was in accordance with contract, except

_____

_____

_____

Feb 10, 1995 John Stull

Signature of Office Holder

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That it is in proper form; that it is duly authenticated as required by law; that it is based upon contract / statutory authority; that it is apparently correct / incorrect.

_____, ____ _____

Auditor

COST DISTRIBUTION — TO BE COMPLETED BY DEPARTMENT

INVOICE NO.	PURCHASE ORDER NO.	INVOICE DATE	ACCOUNT NO.	AMOUNT PAID
2/2	—	2/2/95	203-4429	117.90
TOTAL				117.90

MINUTES OF THE
VANDERBURGH COUNTY BOARD OF COMMISSIONERS

FEBRUARY 21, 1995

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The Vanderburgh County Board of Commissioners met in session at 5:40 p.m. on Tuesday, February 21, 1995.

RE: INTRODUCTIONS & PLEDGE OF ALLEGIANCE

President Borries called the meeting of Tuesday, February 21, 1995 of the Vanderburgh County Board of Commissioners to order. He welcomed all those present and introduced the following members of the County Staff:

Cindy Mayo, Superintendent of County Buildings
Alan Kissinger, County Attorney
Commissioner Pat Tuley
Commissioner Richard Mourdock
Suzanne Crouch, County Auditor
Julie Hinton, Official Recording Secretary

Having introduced himself, President Borries asked the group to rise for the Pledge of Allegiance.

RE: APPROVAL OF MINUTES

President Borries: We have an agenda published for your information. They should be available, we should be able to provide you with a copy. The first item we will have under our Action Items is approval of the minutes from our last meeting which was held on February 13, 1995.

Commissioner Tuley: I move the Minutes be approved.
Commissioner Mourdock: I'll second.
President Borries: So ordered.

President Borries: Are there any persons or individuals wishing to address this Commission who do not find his or her item on the agenda? Again, we do have a published agenda which we are getting to you right now, should be marked 'final' on that item if you'd like to take a second to review that. We know there are issues that are important to people and so if you don't find your item on the agenda at this time, we'd like to allow you the time to speak now so we could hear from you at this time. We do have a lengthy agenda and there will be rezonings that will be heard at 7:00 p.m. advertised in that fashion. So are there persons here who would wish to make a statement at this time? Again, thank you for attending this evening.

President Borries: Lynn Ellis is here regarding Purchasing on open bids for concession equipment for Burdette Park and approve an award of an annual price agreement on tires.

RE: LYNN ELLIS - PURCHASING

Ms. Ellis: Thank you. There was one other item for approval of bids for shirts and hats for Burdette Park, to let bids for those. Maybe that's the easiest one to start with is permission to seek bids for printing and supply of the shirts and hats for the summer program.

Commissioner Mourdock: One quick question, Lynn, on that, is this something that's been done every year, I presume it's something they do and sell and pays its own way kind of thing.

Ms. Ellis: Yes, sir, and some of them are for the children that attend the summer day camp. Actually, the majority of those are probably for the summer day camp students. They have hundreds and hundreds of kids out there every summer and join that. They have two separate groups and discovery for the older children and then regular day camp for the younger ones and they have a real good program and all the children are supplied with a t-shirt and a hat as part of the fees that they pay for that day camp.

Commissioner Mourdock: I'll move that we advertise the bid as specified and Ms. Ellis' request.
Commissioner Tuley: Second.
President Borries: So ordered.

Ms. Ellis: Okay. Now I'm not sure which is the least of the two evils. I have a request to open bids for the concession equipment for Burdette Park. I have two requests to extend that bid opening. When those requests were made I was only aware that we had one bid. Now we have what, four?

Cindy Mayo: Four. There are three envelopes from the same.

Ms. Ellis: I believe there are four bids. I had a call from a Mr. Greg Keltner with Allied Equipment and he had a few questions on the bid specifications. There was a question as to when he got his bid and the timing, how long he had to review it. He apparently was on vacation during some of this time that the bid was out. It was advertised, we mailed it out, allowed the appropriate time according to the statute, but he did not receive it to analyze it or to look at it until this past weekend. And of course we were closed yesterday so he was unable to get us yesterday.

I'm Dale Weidemann from Bruckens and those bids were received ten days ago and everything is stocked catalogue items, there's nothing special at all, I mean they're straight forward catalogue items.

President Borries: Are you saying then that in your opinion you don't think that there was anything unusual or disruptive about the advertising of this?

Mr. Weidemann: There was nothing outside of standards, it's catalogue items on this.

Commissioner Tuley: Lynn, all of them were mailed at the same time? The fact that he was on vacation is the only reason he didn't get his until.

Ms. Ellis: Yes sir, they were all mailed at the same time. I was provided a list from Burdette and then I checked against our vendor list in our office that we maintain and added companies to that and they were all mailed on the same day and all the bidders received it at least ten days ago.

Mr. Weidemann: (spoke away from the microphone).

President Borries: And so in your opinion, again I want to emphasize this, if you come forward. In your opinion, which again, I don't want to put you on the spot here, but you did not see anything unusual or ill-timed regarding the bids and the response to the bids, it was clearly understood.

Mr. Weidemann: Because every item in there was identified by catalogue number, by manufacturer, and that's exactly the way it was to bid with no alternates, no options, nothing. Bid it for catalogue and manufacturer and everything is a standard catalogue item and we started on ours last night and we finished it this morning. I mean, it's nothing that takes any time at all. It takes time, but it's nothing lengthy.

President Borries: Okay, thank you. Well, with all due respect to this other gentleman, I would regret that, I'm sure the other Board members, that he was on vacation but I mean if we back up now and say that everybody else is going to be on vacation, we'd never had any bids.

Ms. Ellis: Exactly, and I agree with that. I mentioned there were two requests, that was from Allied Popcorn and Concession Supply and then I received another request from Cisco Louisville Food Services Company and that came in this afternoon and they admitted to that being their error and they are understanding whatever way the Board chooses. They said they would not have a problem with it because they messed up. They assumed that somebody was doing it and somebody wasn't doing it so by the time they figured that out, it was too late.

Commissioner Tuley: . . . but they understood that if we didn't . . .

Commissioner Mourdock: So instead of four bids, you have actually ended up with two, is that what you're saying?

Ms. Ellis: No, sir, we have four bids, we would have had six but we have four bids.

Commissioner Tuley: I think you have plenty.

Commissioner Mourdock: I think you have plenty of bids and I think if you roll back the policy one time, you are throwing the door open for all kinds of problems later. And I say that as someone who has had reasons to miss a bid or two myself over the years.

President Borries: I agree, I mean if we make an exception in one case, we're going to have to in the other and you get to a point where you don't have any standards here. Could I have then a motion to accept these bids and take them under advisement?

Commissioner Tuley: So moved.
Commissioner Mourdock: Second.
President Borries: So ordered.

Ms. Ellis: Okay, thank you.

President Borries: And those will be the bids, well, should we instruct the attorney then at this point to open them?

Ms. Ellis: Yes, sir.

Commissioner Tuley: So moved.

President Borries: Okay, and then we'll take them under advisement I'm sure.

Ms. Ellis: Yes.

President Borries: So ordered. So our County Attorney then can be directed to begin to open those bids.

Ms. Ellis: Okay, then the final item is the award of the tire bid and I'm sure you enjoyed reading that. This has been a nightmare for me. This is being presented to you one time, I've taken this to the Board of Public Works three times to try and award it so hopefully we'll have success tonight. I've had the trial and error three times, I think I've got it down now.

President Borries: But if you're confused, think what the average consumer does on tires. I'm not kidding, I mean there's a certain magic to it, it's pretty hard to figure out what tire is what here.

Ms. Ellis: Well, I'll tell you, with the departments that we have and granted we have several departments, but a lot of those departments don't have vehicles, like myself, we don't have a vehicle so but we have County Highway and the Sheriff's Department and Police and that kind of thing, but we have not a hundred and six tires but we have a hundred and six different styles of tires on this bid. And that's not even a drop in the bucket with how many are available so I agree, good luck finding what you need. Staff recommendation is to award this bid by line item, 43 of those line items being awarded to Southern Indiana for a total estimated cost for calendar year 1995 of $109,836.98. Award 18 of those line items to Master Tire for an estimated cost of $10,355.37. Award 45 line items to Reis Tire in the amount of $58,042.33. With your bid summary, there is a letter from Reis Tire agreeing to provide the performance bond for the portion that they are awarded. He submitted three references, he agreed to indemnify the County and to provide a price list for the entire line of tires that they carry if so requested. A couple of the tires were deleted from the recommendation for award, one of those is a tire for METS and that's because none of the tires that were bid met specifications so we recommended that that tire be amended from the award and the other tire we found out after the opening that they do not manufacture that tire, a police pursuit vehicle tire, in a whitewall so that line item has been removed from the recommendation. And those have been taken into consideration for this award and the amounts provided.

Commissioner Mourdock: Lynn, the letter that Reis sent, did I understand that they just volunteered that letter, that wasn't a requirement you made of them that the others did not comply with?

Ms. Ellis: It was required in order for them to be awarded the bid. My recommendation to the Board of Public Works is that we get a performance bond for this bid because of the experience we've had in the past with failure of vendors to respond to our calls in a timely fashion leaving county vehicles on the side of the road for four and five hours.

Commissioner Mourdock: Okay, but are you saying that you are requiring it of Reis and not the other two?

Ms. Ellis: No sir, that was required in the bid and they put no, as their response.

President Borries: Who did?

Ms. Ellis: Reis Tire did.

Commissioner Mourdock: Reis Tire did and instead substituted this language.

Ms. Ellis: Yes, so after the bid opening then they agree to do that. Now the Board of Public Works voted that it was not material and that the letter could be accepted and if he was willing to provide the performance bond, that they would accept his bid and award a portion of it to him.

President Borries: Okay, so to restate what Commissioner Mourdock said, maybe I just didn't get it here, Lynn, did the other two firms or bidders submit a performance bond?

Ms. Ellis: They all three submitted a bid bond and the performance bond will be based upon the award that is made tonight so I will send an award notice tomorrow stating that they need to submit a performance bond in the amount of and those dollar amounts that were stated in the recommendation.

President Borries: Okay, and they've agreed to do this?

Ms. Ellis: Yes sir, they have agreed to do that in their bid.

President Borries: May I have a motion?

Commissioner Mourdock: I move that we accept the pricing as presented by Ms. Ellis.
Commissioner Tuley: I'll second it.
President Borries: So ordered.

Ms. Ellis: Thank you. Now I hope to God that next year this is better.

Commissioner Mourdock: At least you're more mobile tonight than last week.

Ms. Ellis: Yes, that was nice, you don't have to get a cart for me tonight. Oh I'm sorry, yes, there's one more request to authorize County Attorney Alan Kissinger to open bids for Bixler Road.

President Borries: May I have a motion?

Commissioner Tuley: So moved.
Commissioner Mourdock: Second.
President Borries: So ordered.

Ms. Ellis: Thank you.

President Borries: Mr. Richard Cappelletti, Data Processing, approval of contracts with Personnel Data Systems and Computeristics.

RE: RICHARD CAPPELLETTI - DATA PROCESSING

Mr. Cappelletti: Thank you gentlemen. I have two contracts for your signature and approval tonight. Both contracts have been approved through Data Board and are renewal of existing

contracts. Both appear as line items in the fiscal year 1995 budget. One is a renegotiation of a previous annual contract that is now going to be a three-year contract that is with Computeristics and the one with Personnel Data Systems (PDS) is an annual contract which will be renegotiated during this year for a three year term in similar language is that Computeristics. PDS is the company that handles the payroll software for our system for City and County and Computeristics is the one that handles the support for the financial system, accounts receivable, accounts payable, fixed asset, etc. I have four copies of each contract for your signature.

President Borries: You just struck a responsive cord, did you say fixed assets?

Mr. Cappelletti: There is a fixed asset module in the system, yes.

President Borries: Our friends at the State Board of Accounts remind us of this cap every year about fixed assets and I hope maybe when Ms. Mayo also gets a computer, we need to address this. We always, we can catalogue things but it really gets complicated when things are sold and junked and everything else and if you could help us at some point. Personally, as many times as I've heard this from the State Board of Accounts, I think it really ought to be one of the top priorities that we do in terms of some computer applications in the County this year. If we could get some kind of fixed asset program on line. If you could help us work with that, okay, just off the top of your head.

Mr. Cappelletti: Sure, I'll be glad to. Lots of work, just no problem.

President Borries: I know and we have stickers everywhere. I go down the courts and I see little stickers here and there. I mean we catalogue things but it's just constant updating and communication and we get this little thing every year, this recommendation from the State Board of Accounts so if you could help us with that this year.

Mr. Cappelletti: I'll set up a project and try and get that completed.

President Borries: Great, thank you. May I have approval at this point based on Mr. Cappelletti's recommendations regarding these contracts?

Commissioner Mourdock: So moved.
Commissioner Tuley: Second.
President Borries: So ordered.

Mr. Cappelletti: Thank you, gentlemen.

President Borries: Thank you, Cap.

President Borries: Tom is probably here, Tom Coe, regarding Echo Housing. A representative will speak regarding purchasing property at 824 South Governor. Tom, you want to identify yourself for our record.

RE: TOM COE, ECHO HOUSING - PURCHASE OF 824 S. GOVERNOR

Mr. Coe: My name is Thomas Coe and I'm the director of Echo Housing Corporation and for those of you who don't know us, we're a non-profit housing developer and we provide and maintain housing for low income residents in the inner city. We also have a component of transitional housing for homeless families but we are requesting the transfer of the property at 824 South Governor which I believe the Commissioners have as a result of tax delinquency to us for the price of $1. If we acquire this property, we will rehab it and make it housing, two, two bedroom apartments for low income housing in the inner city. We're also developing the house next door at 822 which is currently vacant in need of substantial rehabilitation. We're also trying to purchase the lot next door at 826 to move a house onto it to also provide housing for the same purpose. This property is in very bad condition and will need substantial rehabilitation but we're prepared to move forward and do that if we can acquire the property.

President Borries: Any questions of Tom?

Commissioner Tuley: Cindy, have you dealt with Mr. Coe on this?

Cindy Mayo: We've spoken on the telephone a couple of times but this had been in the works for quite some time, they have gone through.

Commissioner Tuley: So it's already done, this is just the final stages?

Ms. Mayo: Yes.

Mr. Coe: Yes, we've done some tax, I mean some . . .

President Borries: Quit claim deeds and all that stuff?

Mr. Coe: We had the attorney do the title search and apparently it looks real good from their standpoint.

President Borries: Good, great, great. May I have a motion then to accept Mr. Coe's offer?

Commissioner Tuley: So moved.
Commissioner Mourdock: Second.
President Borries: So ordered.

Mr. Coe: Thank you.

President Borries: I commend you for what you're doing.

Mr. Coe: Thank you very much.

President Borries: Okay, Department Head reports. Alan, are you ready to give reports at this time?

Attorney Kissinger: No, I'm not if you would pass me please.

President Borries: I'm sure we can find other people of our Department Heads here who would like to just jump right in there. Mrs. Cindy Mayo?

RE: SUPERINTENDENT OF COUNTY BUILDINGS - CINDY MAYO

Ms. Mayo: I have, in December of 1994, I believe it was December 21st, some tax title deeds were given to the Commissioners and Mr. Hunter asked if they could be deferred until this year so I now have the tax title deeds from 1994 that I'd like to submit to the Commissioners.

President Borries: For signatures?

Ms. Mayo: Is that what, I don't know.

President Borries: I don't know.

Ms. Mayo: This is the property that comes after two years of no sale.

Attorney Kissinger: These are already signed. These are signed by the judge. Basically what we do is accept. . .

Ms. Mayo: Now as far as the recording of these then, is that done by the, does the Auditor do this, that question was asked of me today.

Attorney Kissinger: Yes.

Ms. Mayo: Thank you.

Attorney Kissinger: Show for the record that they have been accepted.

President Borries: We will for the record acknowledge that they have been accepted.

Ms. Mayo: The other thing that I have is the Surveyor's Office, the van that they use, caught on fire today and after they had gassed up and apparently it's totalled, and they would like to have a temporary vehicle, they would like to have a van if there is a van available. I haven't had a chance to speak with Mr. Morphew to see if there might be a van that could be used. They said if not they'll take a sedan, they'll take whatever they can get right now because they have no vehicle to drive to put their survey stakes and their equipment in. Mr. Feldhaus has been made aware of this.

President Borries: Is it totalled?

Ms. Mayo: Well, for one thing, it had 180,000 miles on it to start with so but I believe it's out at the garage now and they said it seemed to be burned pretty extensively.

President Borries: That comment was from Bill Morphew. Again, when we start talking about fixed assets, here we go, another one bites the dust on this one. We'll have to take one off the fixed asset list. May we direct Ms. Mayo to maybe survey some of the other County offices to see if there is a spare vehicle that they could use, spare van?

Commissioner Mourdock: And also obviously whatever Mr. Feldhaus has to say on this is going to be critical.

President Borries: You can check and see what's available.

Ms. Mayo: One other thing that I have, you had asked me to check and see how much the Auditorium spent on chemicals for the boiler and softener, it's about $1,500 a year.

Commissioner Tuley: Bud Davis came back that week that you were gone.

President Borries: With the . . . water?

Commissioner Tuley: His price dropped $400.00.

President Borries: Well that's really not bad in terms of the amount of chemicals that they spend there. Thank you, Cindy.

Commissioner Tuley: You know on that, before you go on, what we might do, if there is going to be renovation over there, the boilers and stuff, we might consider doing that . . .

President Borries: Yeh, I agree. Bill Morphew, County Highway or County Garage, whichever here.

RE: COUNTY GARAGE - BILL MORPHEW

President Borries: Okay, for the record, we'll show that the Vanderburgh County Highway Department submitted a report from the days of Friday, February 10 through Thursday, February 16, 1995 which indicate work in all parts of the County so we'll enter this for the record. Bill, any items that you have this evening?

Mr. Morphew: Elvis was singing, Hunka, Hunka burn'n van today.

Ms. Mayo: Elvis was driving.

Mr. Morphew: Elvis was driving. Evidently that sprung a gas leak and caught fire.

President Borries: No one was hurt?

Mr. Morphew: No sir, we blocked the road off, it was right across the street from the garage when it happened.

Commissioner Tuley: That happened about 1:30, 2:00 this afternoon?

Mr. Morphew: No, it was 10:35 this morning. 10:35, I noted the time on it because I had Jack Crawford from the garage go out and document everything on what had happened in case there was a spill or something like that.

Commissioner Tuley: I was going back to work a couple of times today so it was the early morning . . . I saw that commotion going on there.

Mr. Morphew: That was great, not great, it was burnt up but I mean the response was fast. We were there as soon as he hit the curb and blocked the road off and we used four fire extinguishers putting it out before the fire department came.

Commissioner Tuley: What caused the fire?

Mr. Morphew: It was a gas leak, he thought it was a gas leak. He said he smelled gas when he went around the corner and then it just went aflame.

Commissioner Tuley: Was he the only one in there at the time?

Mr. Morphew: Yes.

President Borries: Will you, and Cindy can work with you to see, we'll look and see if there are some alternatives for them to use.

Mr. Morphew: We do have another car at the garage. A used Sheriff's Department cruiser if you want us to go that route. It hasn't been painted yet, it does need to be painted and transferred.

President Borries: Is it in reasonably good order?

Mr. Morphew: Yes, it's in good shape. If you would like to do that.

President Borries: Sure, we'll look at that.

Mr. Morphew: That's all I have.

President Borries: Okay, any questions of Bill?

Commissioner Mourdock: A couple of quick ones, Bill. I see a couple of things on here where you had mower crews out?

Mr. Morphew: Yes. Well actually there's quite a bit, that Tiger mower takes down trees also. Right now we're trying to clean up some brush along the road, along Denzer Road and we're going to do some ditching and stuff out there.

Commissioner Mourdock: I thought that was a positive sign of spring to see a mower.

Mr. Morphew: Trying to get an early start.

President Borries: Thank you, Bill.

Mr. Morphew: Yes, sir.

President Borries: John Stoll, County Engineer.

RE: COUNTY ENGINEER - JOHN STOLL

Mr. Stoll: First I've got some agreements between the County and INDOT and then the County and CSX for the relocation of the railroad crossing that will be built in conjunction with the Ohio Street Bridge Project. We'll be relocating the crossing that currently exists now on the west side of the bridge, it will now be on the east side when the new bridge is constructed and the cost will be about $125,000. 80% will be federal aid so our share will be $25,000.

President Borries: May I have approval to sign these agreements?

Commissioner Mourdock: So moved.
Commissioner Tuley: Second.

President Borries: So ordered.

Mr. Stoll: Next, I have a form from INDOT. It's for final acceptance for the Green River Road, Section A Project. It just says that it complied with all the INDOT specifications, they just need County signatures for final acceptance.

President Borries: Okay, may I have approval to sign that document?

Commissioner Tuley: So moved.
Commissioner Mourdock: Second.
President Borries: So ordered.

Mr. Stoll: And next I have a supplemental agreement with United Consulting for the land acquisition for Green River Road, Sections B and C. The amount not to exceed will not change, it's basically juggling the money from certain line items on acquisition of some parcels to another parcel where there was originally no, a septic system was not included in the original appraisal so in some of the appraisals where not all the money was used, it will be shifted over to cover the cost of the additional work involved with the septic and like I said, the amount not to exceed will stay at $55,750 and United Consulting anticipates a total fee of actually $50,800 so it's a change in where the money is going but not a change in the total amount and they've prepared these for my signature and I need your authorization to go ahead and sign off on it.

Commissioner Mourdock: So moved.
Commissioner Tuley: Second.
President Borries: So ordered.

Mr. Stoll: And the final item, this morning the bridge crew called down to the office and there's some repairs that need to be made out on the Fulton Avenue Bridge deck. I'm not sure what the cost of that will be, whether it will exceed the $25,000 limit for requiring bids so I don't know if the best way to do it is declare it an emergency so we can go ahead and take quotes and take the lowest bidder no matter what or how you would like me to approach that.

President Borries: What's the pleasure of this Board?

Mr. Stoll: Right now, I'll give you an update of where we're at. Valerie Harry in my office has been calling some contractors to get them out there to come out and take a look at it and give us what their costs would be so we're going to get as many quotes as possible. We're not trying to exclude anybody we just want to get the best price and get it done as quickly as possible.

President Borries: In your opinion is this, this demands immediate attention, this can't wait?

Mr. Stoll: Right. So I'd rather not have to get the quotes and bring it back to next week's meeting and then go about it that way if possible.

Commissioner Mourdock: Do you have any idea at all what kind of dollar volume we're looking at?

Mr. Stoll: Not really, the most difficult thing is trying to guess what it would cost to get the form work in because it will be difficult to work from underneath the bridge but it's also difficult to work from on top of it so without having talked to anybody who really specializes in any kind of repairs, I really don't know at this point what it would cost.

Commissioner Tuley: Do you have to close it down to do the repairs?

Mr. Stoll: Yes. When we have it closed, Stan Lutz had said that he would go out and have a lot of the other holes that are either already there or on the verge of occurring out there, he would have the bridge crew patch that at the same time we would have it closed to patch this hole that's occurred right now so we'd only have to close it once and probably knock out a lot of the problems out there right now.

Commissioner Mourdock: Do you have a good list of potential contractors who, in your mind, are suited to do the work?

Mr. Stoll: Yes. Valerie has been going through all the ones we've dealt with and is going to call all of them to see if they're interested.

President Borries: And that list would involve say more than five firms at least.

Mr. Stoll: I hope so, if they're interested.

Commissioner Tuley: If we declare it an emergency and he's already contacted them, can he just tell the five to send him a bid and we can chose from those and go ahead and chooe one out.

Commissioner Mourdock: I would think you could but Alan, correct me here or jump in this, my only concern in doing it that way is that someone comes up after the fact that I didn't know the job was out there and I would like to have bid it. I mean, we may be covered insofar as the work but are we opening ourselves up for some other liability down the line?

Attorney Kissinger: I'm sorry I was involved with something else but do you propose to advertise for the bids?

Mr. Stoll: No. With the hole in the deck, it's something that needs immediate attention.

Commissioner Tuley: You'd have two weeks to get bids and then take under advisement.

Attorney Kissinger: Okay, so you're asking it to be declared an emergency for immediate action?

Mr. Stoll: Right.

Attorney Kissinger: No. I think under those circumstances which, Commissioner Mourdock, we do our very best to let everybody know and move as quickly as possible to make the emergency repair.

Commissioner Mourdock: Well, I would keep just to the recommendation here, keep good notes here on everyone you contact

or everyone that Valerie calls so that we have that data to go back to.

Mr. Stoll: We intend to contact as many as possible because we want the best price possible on it so it's not our intent to exclude anybody.

President Borries: I need a declaration then that this would be an emergency deck repair.

Commissioner Tuley: So moved.
Commissioner Mourdock: Second.
President Borries: So ordered.

President Borries: So you can move forward on it. You'll give us a progress report?

Mr. Stoll: I'll give you an update on it at next Monday's meeting. The only other item I have is, I don't know if you've seen the letter that, I sent a copy over to your office it's probably been a couple of weeks ago, concerning railroad crossings that the railroad has responded and said that they would work with us in regard to getting these crossings repaired. What they propose to do is to have some of the work done by County crews as well as some of the work being done by their own crews so once they get some more details then I can forward that over to you but I'll just give you a copy of this letter for now.

President Borries: Okay.

Commissioner Mourdock: Before you go then, John, just one question going back up the list, your Item #2, the INDOT Final Acceptance Form on Green River Road, Section A. Tell me what we just did there, did we basically just authorize payment to the final release?

Mr. Stoll: Right, final release for the, payment to the contractor.

Commissioner Mourdock: Just for the record then, I'm not going to be signing that because I know one of the companies affiliated with my employer is out there so just make that for the record.

Mr. Stoll: I probably should have clarified that.

Commissioner Tuley: John, this is a typo, Allen's Lane, is that what it's supposed to be?

Mr. Stoll: Right, that's what it's supposed to be. Yeh, the three crossings were Allen's Lane, Mill Road and St. Joe and once they get some details maybe we can get some of those surfaces improved because they are in some pretty bad shape. That's all I have.

President Borries: Any further questions of John?

Commissioner Tuley: No.

Mr. Stoll: Thank you.

President Borries: Thank you, John. Are we back to our esteemed attorney here who can tell us everything we need to know about these bids? Alan Kissinger.

RE: COUNTY ATTORNEY - ALAN KISSINGER

Attorney Kissinger: Okay, Burdette Park concession equipment Bid Number VC9502, bid recap. Turns out I don't know what the confusion was but there were but two bidders. The first bidder was Bruckens, Incorporated in the total amount of $35,997. Second bid was Weber Equipment Company, Incorporated in the total amount of $37,332.

President Borries: First of all, may we take action to have those referred to Burdette Park officials and then with an official recommendation then at our next meeting?

Commissioner Mourdock: So moved.
Commissioner Tuley: Second.
President Borries: So ordered.

Attorney Kissinger: Bid recap on the Bixler Road Bridge Project, VC95-01-01. First bidder, Phoenix Construction Company. There will be two bids on each of these. The first bid is total installation, $91,960.45. Alternative bid, $105,983.45.

President Borries: Could you explain what the alternative bid involves?

Attorney Kissinger: The only thing that I can tell you since I don't have, John, do you know why there is an alternative bid on this Bixler Road Bridge Project?

Mr. Stoll: In case they discover rock.

Attorney Kissinger: In case they discover rock? Alright.

President Borries: So I kind of get the feeling we don't want to discover any rock.

Attorney Kissinger: Go ahead John.

Mr. Stoll: I want to clarify that. It's in case they encounter rock like I said and the bid is supposed to be awarded based on the average on the alternate and the base bid.

Attorney Kissinger: The next bidder was CLR, Incorporated. Their base installation or total installation was bid at $81,266.30; alternative bid of $70,946.00. It's lower for some reason, John. Someone misunderstood the instructions because CCC of Evansville, Incorporated is the next bid and they bid total installation at $80,050.29; alternative bid of $65,613.29. The final bid submitted was Deig Brothers Lumber & Construction Company, Incorporated. They bid a total installation of $121,169.85; alternative bid of $133,964.85. That's the last bidder.

President Borries: May I have a motion to refer those bids to the County Engineer for his review then and possible recommendation at the next meeting?

Commissioner Tuley: So moved.
Commissioner Mourdock: Second.
President Borries: So ordered.

President Borries: Do you have further items to report?

Attorney Kissinger: Yes, the last matter that I have, I think that all of the Commissioners are aware and I'm certain the County Council is aware, the Food & Beverage Tax, Vanderburgh County Food & Beverage Tax Bill is before the Indiana Legislature again this year and I was having a conversation today with Mr. Buddy Downs from Ice, Miller, Donadio & Ryan. That topic came up and he pointed out to me that he had seen a copy of that bill as it was introduced, as a matter of fact today I think it was voted on and approved in that form in Committee. He pointed out to me that there are two problems with that bill. Number one, the DFAS Center language is still in the bill as presently proposed and number two, there is not appropriate language in the bill to satisfy Ice, Miller as potential future bond counsel in this situation that the bond language is appropriate. He asked in consideration of the fact that they are located in Indianapolis, that they have their people basically working as lobbyist and making contact with the Legislature on a daily basis. If you would like for them to intervene in our behalf in order to amend this legislation before it finally becomes law and in consideration of those two problems, I would recommend that the Commissioners give strong consideration to authorizing Ice, Miller, Donadio & Ryan in representing the County's interest in this matter at this time. Otherwise, we are liable to lose a year on this legislation, it may literally take a year to amend it to the point that it can be used. And then there would be some question about whether or not the sunset provision had taken affect in the process of waiting to amend so I would recommend that the Commissioners give favorable consideration to employing the firm of Ice, Miller, Donadio & Ryan to intercede with the Legislature for the revision and immediate amendment of the Vanderburgh County Food & Beverage Tax Legislation.

Commissioner Mourdock: Alan, to use your word, does Ice, Miller as potential bond counsel further down the road for us, are they going to take this action and bill us for the action of getting with Representative Becker on the language?

Attorney Kissinger: I cannot speak for that specifically but I will tell you this, Ice, Miller is not the only game in town as far as bond counsel is concerned. But it has been our experience in dealing with Ice, Miller that quite frankly they have given us excellent service and I think that it is not inappropriate for them to assume that we would use them again in the future and if that is the situation, I am sure that I could ask Mr. Downs to make any fee that may occur as a result these efforts a part of the expense of the bond issue itself. The answer to your question is yes.

Commissioner Tuley: I was reading . . . what was your question sir, and he kind of grinned and laughed as he said 'yes'.

Commissioner Mourdock: My question was, if Ice, Miller is our potential bond counsel in the future, were they basically doing this on a gratis basis to go over and I guess get with the LSA or Ms. Becker or both to get the proper language in there?

Attorney Kissinger: Well, okay, they are not doing it on a gratis basis but if I ask Ice, Miller to withhold any billing on this until such time as a proposed bond issue becomes a fact, I'm sure they would do so. And then payment for these services could be made from the proceeds of that bond issue.

Commissioner Mourdock: Pay me now, pay me later.

Attorney Kissinger: Yes, exactly.

President Borries: I think there are some concerns there that do demand our attention. We're not going to have a luxury of time, it seems like it's quite a confusing situation to begin with in terms of, I think some other counties and other legislators who like to jump in on this and so it's going to be probably hard to recognize this whole thing when it's finished.

Attorney Kissinger: Yeh, that's something I failed to mention. We are not the only county included in this legislation and they are pushing ahead rapidly to move this legislation. They don't want any delays I'm sure of that and if we appear to be representing an obstacle for them, I'm sure the first thing they'll try to do is kick us out of the south so I think we really need to move quickly on this.

President Borries: Well, I'd entertain a motion at least we authorize Mr. Downs to approach Representative Becker to iron out some of those details. I think we can, whether they are the bond counsel or someone else, we can, I think by the time we begin to negotiate with that, we could lose our critical window here in terms of getting this language cleaned up so that it is acceptable.

Commissioner Tuley: I'll so move.
Commissioner Mourdock: Second.
President Borries: So ordered.

Attorney Kissinger: That's all I have to report.

RE: CONSENT ITEMS

President Borries: Thank you, Alan. I would like for the members of our Board to review information regarding soft drink bids for the Burdette Park Aquatic Center and review these for possible recommendation and decisions for next week. We have a consent item agenda published. If you have the opportunity to review them, I would at this point ask for a motion to approve that consent item.

Commissioner Mourdock: So moved.
Commissioner Tuley: Second.
President Borries: So ordered.

President Borries: We have a list of scheduled meetings which is attached to the Agenda. We will be back on our regular Monday cycle next week. There will be a 4:00 p.m. Executive Session. For the record, there was a 4:00 p.m. Executive Session held today for the purposes of pending litigation and certain personnel matters. And they will be discussed again as items at our 4:00 p.m. meeting next week, there will be a 5:30 Commissioner meeting and immediately following, Drainage Board.

RE: OLD BUSINESS

President Borries: Any old business at this time?

Commissioner Tuley: I don't have any.

Commissioner Mourdock: I have none.

RE: NEW BUSINESS

President Borries: Is there new business at this time?

Commissioner Tuley: Mr. President, as I understand David Bunner's term has expired on the Library Board. I would nominate him to be re-appointed at this time.

Commissioner Mourdock: I'll second.
President Borries: So ordered.

President Borries: Also under new business, I think there is an item for USI request and perhaps appointments to the Board of Review if we are ready to make those this evening.

Commissioner Tuley: Yes, do you have the two civilian Board Members, one must be a democrat, one must be a republican, I would nominate at this time Mr. Jerry Richey who has served as the democrat up until his term expired in December of last year. I would like to ask that he be re-appointed.

Commissioner Mourdock: And Mr. President, I'll ask on behalf of the republican side of the aisle, that Mr. George Koch be appointed to the Board of Review.

President Borries: Mr. Koch and Mr. Richey's names have been entered before our Board. May I have a motion to approve those names as appointments to the Board of Review for 1995?

Commissioner Mourdock: So moved.
Commissioner Tuley: Second.
President Borries: So ordered.

President Borries: USI, did we cover that that there is a request to use certain county roads for a 15K run which will be held on March 11, 1995?

Commissioner Mourdock: I realize we've done that before so I presume all the liability questions and things have been.

Commissioner Tuley: Yeh, the only thing is Bill . . . called me today. Apparently in the past when we've been able to count on React personnel to do this, they no longer provide those kind of services so we do have a letter going to the Sheriff's Department which he anticipates getting a response back.

President Borries: Well, you're right, and he, let me just read that, he said it's the same as last year's, we will have personnel from the Sheriff's Department along with React volunteers monitoring the course.

Commissioner Tuley: Right, except at the time he wrote that letter, he thought he was going to have React, he told me as of today, he found out that he doesn't have React personnel.

Commissioner Mourdock: I presume he is scrambling to find someone then.

Commissioner Tuley: Yeh, he sent a letter to Chief Woodall to ask for approval with an explanation that they don't normally wait this long but they didn't anticipate any problems. It wasn't until just now that they found out but I don't think it's going to involve that many people.

President Borries: Okay, may I have a motion then to approve this request? Assuming that, understood that the County is held harmless in terms of the liability question here and he has the required volunteers or the required security.

Commissioner Mourdock: With the understanding that that as stated is transmitted to him, I will so move.
Commissioner Tuley: Second.
President Borries: So ordered.

President Borries: One final item, Commissioner Tuley, on new business?

Commissioner Tuley: Yeh, I'm trying to make sure I understand the note. This is old business in reference to Betty Wilner. We met in Executive Session and although I believe there is a little political motivation here, I think Ms. Musgrave may have found a legal grounds or at least a grounds that she feels are legal and I don't want to debate that at this time whether it's legal or not, but I don't see how we can not at least do the administrative function of signing off on this pink slip with regard to Ms. Wilner. However, I think it should be noted, this says effective 1/20, as I understand she has sick hours and vacation on payroll so she'll be on payroll through 2/24 so her effective date, I'm sorry, 1/24, what?

Ms. Mayo: I didn't change it on the pink slip, but it will be, this is on a Friday so she will be paid Monday and Tuesday which would make it the 24th would be her actual.

Commissioner Tuley: Okay, I'm thinking in terms of February because we're in February. Okay, the effective date shows as 1/20/95 when in reality it should be 1/24/95.

President Borries: I would only want to share those certain concerns. I would only want to state that I would have preferred the Assessor to have done as she indicated she would do earlier and eliminate a position but because there could be some pending litigation I prefer not to make any more remarks at this time.

Attorney Kissinger: I am assuming now, I'm sorry I was out, but I'm assuming we are talking about the Assessor's Office.

Commissioner Tuley: Yes.

Attorney Kissinger: I think it's totally appropriate for the Commissioners to indicate that they have an administrative duty to perform here in consideration of the fact that an officeholder has sent in the required documents for releasing an employee.

However, I think it should be made a part of the record that the Commissioners do have some legitimate concern based on federal and state cases that have been decided in reference to municipal hirings and terminations that the motivations and the reasons for this termination may or may not violate state or federal law or some of those case precedents and I think the Commissioners should make it clear that their action here tonight does not constitute an approval of the action by the Assessor although I can find nothing that allows us to come out and specifically say, 'no you cannot do it'. We basically are an administrator in this position because it is the officeholder who is making this change but it should be understood that we do not approve or join in the reasons for the termination.

President Borries: With that said, if our Board concurs, we will allow that to be entered into the record.

Commissioner Mourdock: We can enter that, I don't have any problem with that. I would just add obviously that I guess this is one where the phrase of the legal industry applies, the courts may decide. That's what it's going to boil down to. My personal opinion is since everyone is getting their personal opinion in here, I think the Assessor certainly has provided information in the Executive Session which asked to do so, clarifies her position and having said that, we'll accept it all as of record.

Attorney Kissinger: And your comment is appropriate, Commissioner Mourdock, because literally these cases are decided on a case by case basis. We are without guidance on cases that we do not have an exact duplicate for, we don't know which way the courts are going to go and if there is any way to insulate the County, then that's what I'm trying to accomplish.

Commissioner Mourdock: Since we're taking this on or continuing this, since we've taken it under advisement at an earlier meeting, I move that we accept the paperwork as submitted by the County Assessor.

Commissioner Tuley: I'll second.
President Borries: So ordered.

President Borries: Is there further business this evening? If not, we're going to adjourn here for a few minutes to sign a mountain of things and we will reconvene at 7:00 for advertised rezonings. Is there further business at this time? This meeting is recessed.

THOSE IN ATTENDANCE

Richard J. Borries
Richard E. Mourdock
Suzanne Crouch
Julie Hinton
Bill Morphew
Richard Cappelletti
Dale Weidemann
Arthur Cook
Bud Reitmeyer
Patrick Tuley
Alan Kissinger
Cindy Mayo
John Stoll
Lynn Ellis
Thomas Coe
Donna Cook
Kevin Olivey

VANDERBURGH COUNTY BOARD OF COMMISSIONERS

Richard J. Borries, President

Patrick Tuley, Vice President

Richard E. Mourdock, Member

VANDERBURGH COUNTY BOARD OF COMMISSIONERS
MEETING OF REZONINGS
FEBRUARY 21, 1995

The Vanderburgh County Board of Commissioners met in session for the purpose of rezonings at 7:00 p.m. on Tuesday, February 21, 1995.

RE: INSTRUCTIONS, INTRODUCTIONS & PLEDGE OF ALLEGIANCE

President Borries: Good evening everyone, thank you for attending. We're going to reconvene the meeting of the Vanderburgh County Commission at this time. Rezonings are considered on the third Monday of each month and for this month because yesterday was a federal, state, county holiday, the rezonings will be considered this evening. As you know, there are three readings, the second reading occurs when the Area Plan Commission gives a recommendation and the final decisions are heard then either with this Board and the County Commission or with the Evansville City Council so that's why we're here this evening and we appreciate you being here. If you would please, just a few basic rules that I would like to explain to you as we, Commissioner Richard Mourdock will be here just momentarily and I'd like to not begin the testimony until Commissioner Mourdock returns. As we will be hearing testimony this evening, if you would give your name and address for the record please so that our recording secretary can pick up exactly what has been said here and I would also appreciate your respect for others' opinions. These often times as you know get controversial and so basically I want to hear and I know all my fellow-Commissioners want to hear what you say and by the same token would respect your consideration with these. I know they can become very emotional again, we would ask for your cooperation and consideration and respect for others as they state their opinion. Also as one final item on these rezonings, I would ask for, as you hear the testimony take place, new information is most helpful since at some point and again we hope with not an undue length of time but we do want to set an appropriate time for hearing your concerns so we would ask for new information only and again encourage you to state your name and address for the record as you give your testimony this evening. Let me introduce again my Board because many of you were not here earlier this evening. We are the Vanderburgh County Commission and do again rezonings here on the third Monday, in this case an exception, of each month. I am Commissioner Rick Borries.

Commissioner Pat Tuley
Commissioner Richard Mourdock
Alan Kissinger, County Attorney
Suzanne Crouch, County Auditor
Julie Hinton, Official Recording Secretary

And again for our record too, would you join us please to say the Pledge of Allegiance one more time.

RE: VC17-94 - PETITIONERS CHRIS COMBS & LARRY STEMALY

President Borries: We will hear these in the order in which they have been introduced to the Area Plan Commission and the first

rezoning that we will consider this evening is VC17-94. The petitioner is Chris Combs. The address I think that has been stated is 2010 Fuquay Road. The request is a change from R1 to C4 with a use and development commitment. Are there persons here who wish to speak for Mr. Combs this evening?

Yes, Mr. President, Steve Bohleber. I'm the attorney representing the petitioners, Chris Combs and Larry Stemaly. Gentlemen, by way of reference I've given you a little display that I have prepared that compiles existing geographic data and relationships between the parcels that are relevant here. In a little different way I have highlighted on the larger area map that I've prepared, the area that we are requesting to be rezoned and its relationship to I-164, Pollack, Fuquay, Indian Mounds, Meridian Sub, Eastern Park Sub and a variety of other geographic areas in the area. I'm not going to belabor the point, this has been through two Area Plan Commission meetings and I know that many people on both sides of this controversy have spoken with you individually. My clients are requesting this rezoning to allow the orderly development of their respective businesses that are located down Pollack Avenue to the west of this site. Larry Stemaly has been in the earth moving business for many years, it's a family affair, and I think probably many folks know Larry from his long affiliation with that business and profession. Chris Combs is the owner of Combs Landscaping and Nursery. These gentlemen purchased this property a few months ago for the express purpose of allowing each of their businesses to expand and to do something a little different. Initially, there was quite a bit of controversy about what land was affected by this request. I think a past owner of this property, DFP, Incorporated, attempted to rezone a much larger area, areas north of I-164 as well as areas south of I-164. So there's no mistake about it once again, the area that my clients are attempting to rezone is approximately five acres to the south of I-164 at Fuquay and Pollack. It's not the borrow pit area adjacent to Meridian Sub north of I-164, it's not the borrow pit area owned by DFP, Incorporated adjacent to Indian Mounds Subdivision. So I'm telling you then what it's not. My clients intend to lawfully fill the pits on their property, plant trees, shrubs and other greenery in furtherance of Mr. Combs' activities. In addition, bins for storage of aggregate materials and greenhouses will be erected in the furtherance of his business. Mr. Stemaly's interest is to allow some extra storage of his earth moving machinery on the property. They intend to erect a pole barn for storage of those vehicles. There will be no outdoor storage of the vehicles. We don't feel that this is going to be a significant impact on the traffic in the area. In fact, we look at this as a very positive change from a dangerous borrow pit that can legally be described best as an attractive nuisance. To further insure my clients' sincerity in limiting the activity if this is rezoned, they submitted a Use & Development Commitment allowing only the activities that we described to you previously. The Use & Development Commitment is, the language of it, part of the language is also on the display that I've given to you. It's only going to allow the things that they intend to do and nothing else. In this way, it will insure that the other 170 or some odd uses of a C4 rezoning will not be visited by subsequent owners upon the neighborhood. Quite frankly, that probably is unnecessary because I think from all building standards it would be virtually impossible to put any significant structure on this area once filled, it would take a long time I believe to pack that down and make it stable enough to build a significant

structure. But nonetheless, my clients do intend to develop this in a pleasing fashion and insure that will happen with the Use & Development Commitment. I will simply incorporate the comments of the Area Plan Commission minutes that I'm sure you have in my statement. I know there are some people here to speak against this, I know there are some people here that are in favor of it and I'll turn the floor over to them. Both my clients are here this evening to answer any questions the Commission may have. Thank you.

President Borries: Thank you, Mr. Bohleber. Any questions of Mr. Bohleber at this time? Thank you, Mr. Bohleber. Are there other persons who wish to speak, remonstrate is one of these unusual words and frankly I don't know if it means for or against so what I usually say is, is there any person here who wishes to speak for or against Petition 17-94. If you would, please come forward and give your name for the record.

I'm Jack Waltrip. I live at 2072 Polaris Avenue. It's about two blocks from the pit. I don't know Mr. Combs or anybody else involved in this. I do know that these pits are very dangerous. On my block alone, there are at least 15 little kids go by those pits all the time and there's always somebody down in there. Somebody is going to get hurt. Somebody died on the west side in a pit. It had water in it and they drowned. That happened, it's going to happen out there. I understand people don't want the rezoning. I can't help that. I think if Mr. Combs is going to put a nursery in there, that's perfectly fine. I would much rather have trees and bushes and a pole barn with machinery in it then those pits. Those pits are caving in. There's a pipe line running down through the middle of the two pits. It's washing out, it's washing out into, the pits we're not talking about right now, the pit next to it is washing out into the highway. They're dangerous, they're very dangerous. I think if you'll go out and look at Mr. Combs' pit, how he's taken care of it, how he's filled it in, how it's leveled down, you look on the north side of the I-164 and see the pit that you're filling in over there, it looks like a landfill. It looks terrible. Those people just built those new homes at Meridian whatever it is, I don't know what it is. I wouldn't want to live right across from that. Mr. Combs is not doing that. These pits need to be filled in before somebody gets killed. It's very simple. I don't want to make anybody mad, I don't want to make my neighbors mad, I'm for it, it's a good deal. Thank you.

President Borries: Thank you, Mr. Waltrip. Are there other persons who wish to speak at this time?

My name is Cheri Baumberger. I currently reside at 1630 Broadmoor. I want to start out by saying that this is not about filling in the pits. We all agree that these pits need to be filled in, they are very dangerous. But the results of what happens afterwards is what we're here this evening for. This spring my husband and I hope to begin construction on our new home at 7700 Pollack Avenue. Our property is located just to the south of the borrow pit Mr. Combs and Mr. Stemaly are attempting to have rezoned. We share 234.8 feet of common property line. My two neighbors directly to the east likewise share a large portion of their property with this pit. One neighbor shares over 459 feet bordering on two sides. Although on paper it appears as though this rezoning will only adversely affect the four bordering residential properties. Nothing is farther from

the truth. The water situation for those of us on the south side of I-164 could and would become very critical in the event of any contamination. This has been a problem in the past. I know the people who are on city water in other areas can attest to the problems associated with water contamination after the recent chemical spill in the Ohio River. City water is not a feasible option for us south of I-164. The environmental impact of the rezoning doesn't show on any Use & Development Commitment. The tranquillity of the neighborhood slightly removed from the hustle and bustle of the city needs to remain just that, a peaceful, quiet place where people want to live, raise their families and retire in their homes. For a lot of those long time homeowners, the highway may have spoiled some of that peace and quiet. One resident said whoever bought the corner lot, referring to ours, has to really love this area to put up with all the problems associated with those pits. Well I'm here to tell you, he's correct. We do love the area and so do many of the other residents. This is why we're fighting so hard to keep our neighborhood. Angel Point is a beautiful lot for our new home. I've called it my little slice of heaven and that little slice shouldn't have to include any C4 zonings. I've personally spoken with many of the residents in the surrounding neighborhood and all were in total agreement that this rezoning should not occur. There were many who were upset because they knew nothing about this rezoning petition. An official notice of public hearing sign is only required on the property not less than 12 days prior to the first Area Plan Commission hearing. Any subsequent hearings don't need to be posted. Apparently that sign wasn't left up any longer than was absolutely necessary. The second hearing as you know was canceled only a few short hours before the meeting for lack of proper notification of a bordering property owner. I myself had to call Mr. Bohleber's office and request to be put on his list of bordering property owners to be notified. Mr. Combs in his present location on Calf Lane isn't affecting any residential property owners. There, he is surrounded by farm land and I-164. He is free to run his business any way he sees fit without having to have too much regard for any neighboring homes. Mr. Combs and Mr. Stemaly acquired this property in July at 2010 Fuquay Road knowing full well that it was zoned R1. And now they wish to rezone it and expand, and I do mean expand, their businesses right smack in the middle of our neighborhood. 12,000 square feet of pole barns, there are two on the plans, with a potential height of 50 feet. 14 25 x 60 foot greenhouses totaling 21,000 square feet and a retail sales operation for his trees, shrubs and a lot of aggregate material that will also be stored in very large open bins on the premises. And we mustn't forget all the chemicals involved with growing healthy plants in conducting a lawn and garden treatment service. The Soil Conservation Service is well aware of what can happen to the remaining unused chemicals as they are sometimes disposed of in let's just say, less than a lawful manner. For instance just being poured out on the ground isn't unheard of. Mr. Stemaly's business is located at 5616 Pollack Avenue. According to Mr. Bohleber, the petitioners' attorney, the Fuquay Road site is "a few hundred yards further east within eyesight of the location down Pollack". When in reality, it is approximately 1.3 miles to the east, just past three subdivisions, one highway overpass, and a SIGECO substation. At that Pollack Avenue location, he is situated on approximately two and a half acres. There he has approximately a half an acre already zoned C4. Another half an acre is zoned R1 for the residence and an additional one and a half cleared, flat

acres in the back that is also zoned R1. It seems Mr. Stemaly doesn't want his business in his back yard and I certainly don't want it in mine. The photos I took in December show just a small portion of the equipment that is being stored there. Likewise, these photos do not show the above-ground fuel tanks that are also on the premises. Signs and billboard are another problem. The petitioners have said they don't intend to erect any signs on the property but the Use & Development Commitment doesn't prohibit that. At the December Plan Commission hearing, there was no mention of the possibility of billboards being erected. So will the neighbors and the travelers along I-164 be subjected to advertising billboards just like the very large billboard behind Mr. Combs' present location? I personally don't know of many thriving businesses who don't want to advertise their location, product or their services. Another major concern is the traffic hazard we believe will accompany these businesses. In the January 19, 1995 staff report, the County Engineer stated the proposed usage would not likely have a significant affect on Fuquay Road. However, other C4 land uses would not be suitable at this location. As a result, it is suggested that the applicant provide a Use & Development Commitment that restricts the property to only greenhouses and nursery. That current Use & Development Commitment was filed December 13, 1994. The County Engineer did not include in that report an excavating contract or his equipment. We can only wonder if the County Engineer took into consideration the many walkers, joggers and bicyclist who enjoy the natural surroundings of this area. In a recent letter from Mr. Bohleber, he stated his clients want to be good neighbors and improve their property in a pleasing fashion to all concerned. And just when is that going to take place? We can all see they haven't made an attempt to pick up the trash that has accumulated in the weeds along and outside the fence row. Nor have they even cut the weeds since the property was purchased. So why should we believe that they are going to be good neighbors. They should have proved that to us just as soon as the property was purchased last July. So in conclusion, this proposed plan certainly won't be an asset in our neighborhood. If this rezoning occurs, it will set a dangerous precedent for the other remaining pits in that area. The State made a big mistake digging that pit along with the other two. We desperately hope the County doesn't make another by rezoning this site. I know you are all familiar with the 1991 Comprehensive Plan Compliance. It calls for the protection of residential neighborhoods by discouraging spot zoning. Those of us who are here and those who were not able to attend this evening's hearings respectfully ask that this Commission protect our residential neighborhood by voting against this rezoning petition. We have approximately 101 signatures of folks who were against that and I also have some photos that were provided by a neighbor that I don't even know that wanted them to be sent down showing the billboards.

President Borries: Okay, thank you Cheri. Any questions of Mrs. Baumberger? I have one that, do you have or on this property that you indicated that you have purchased, are there sewers on this property?

Mrs. Baumberger: No.

President Borries: How large a lot is that?

Mrs. Baumberger: An acre and one-third.

President Borries: Question to Mrs. Cunningham, how does an acre and a third then qualify in relation to a building lot according to the Area Plan's current codes which I understood indicated a two and a half acre lot had to be required for a septic system.

Barbara Cunningham: Generally two and a half acres is the norm for septic. Of course there's some lots two and a half acres wouldn't satisfactorily provide a space. This was a minor subdivision, it was reviewed by the Health Department who issues the septic permits. This is one of the few good soils. There are very few places in Evansville that have any of what they call the good soil that would support a septic and less and so Mr. Townsend did sign off on this and signed off on this that an acre would be sufficient for a septic.

President Borries: Okay and what did we say in terms of water, there is not water on this?

Mrs. Cunningham: I don't believe there is city water so the City well will have to be on the property too but that also was looked at and they signed off on that so they evidently felt that the soil could support it.

President Borries: Okay, thank you. Are there other persons who wish to speak at this time?

My name is Steve Imes and I am here this evening representing Friends of Angel Mounds, Incorporated which is a support group whose purpose is, we're made up as a group of volunteers whose primary purpose is to promote and support activities that encourage a better understanding of Angel Mounds State Historic Site. I'm president of the board and at the urging of the board as a result of a February 14 meeting, I am here this evening to speak against this petition. I won't presume to take up your time with a complete history of Angel Mounds but I would like to state a few things about the site itself to help you understand the significance of this remarkable site. This is the site of a 14th Century walled town or city. It was used by a succession of cultures and people. It has been determined that Paleo Indians which is a culture that existed many, many years ago hunted this area as early as 12,000 years ago and the Mississippian Indian culture which is what Angel Mounds was inhabited by was inhabited as early as 1,100 A.D. Some 200 years after its abandonment the robing bands of Shawnee, Miami and other historic groups moved into this area. It was later farmed by white settlers including the Angel family for whom the site is now named. Again a little bit more background, this is comprised of approximately 480 acres is the primary site of Angel Mounds. It was purchased by the Historical Society in 1938. It was given to the State of Indiana with exclusive excavation rights given to the Indiana University. It was extensively excavated in the 40's and early 50's by Glen Black, Professor Black who was an archeologist at IU at the time. There have been no major excavation since that time and to my knowledge there are no plans to do so in the future. There is a small mound located just outside the entrance across Pollack Avenue that is also part of the site that has not been excavated. We too as many of the neighbors have mentioned are interested in the possibility of having any or all of the borrow pits filled in. We too believe that they are tragedies waiting to happen. However, the position taken by the board at its February 14 meeting is that we cannot support commercial development in this

area so close to Angel Mounds. It is our opinion that the long-term interests of this site will best be served by remaining as natural as possible and that means a residential area if that's what has to be there as opposed to a commercial development. What we ask that you oppose this zoning request and in doing so please remember that this is a nature preserve and a protected prehistoric town. It is the only prehistoric site in the State of Indiana. There are many historic sites in Indiana. This is the only prehistoric site and it is a very significant one in the State of Indiana. Would you oppose this petition? Thank you.

President Borries: Thank you Mr. Ames. Let the record show that this petition was submitted for the record this evening . . . to the owner. Are there other persons here who wish to speak who have new information or other items here that they would want to discuss? Okay, questions then of the Commissioners at this time.

Commissioner Mourdock: . . . What plans do you have for the borrow pits?

President Borries: That's a rather broad question. Did you mean in terms of.

Commissioner Mourdock: As far as filling in the borrow pits. I've heard people tonight comment about their concerns about the pits being filled in yet everyone is saying they want them filled in on both sides it seems. I'm just curious as to what they're going to be filled in with.

Mr. Bohleber: Well, Mr. Combs and Mr. Stemaly are intending to fill it with lawful materials in conformity with IDEM regulations and certainly the Health Department. And I think what makes them more unique in their ability to do this then perhaps anyone else who may show interest in this property is the fact that Mr. Stemaly is in the excavating business. He has access to both fill dirt and machinery to move it so he can economically fill it in a lawful fashion. Likewise, Mr. Combs has the ability to acquire lawful fill materials. It's not going to happen over night, none of it is going to happen over night. But they intend as soon as the lawful materials become available to fill these pits, to level them and then continue on with their service and development that they have in mind. Again, I think everybody is united in wanting to fill the pits. I think these fellows offer the first realistic opportunity since they were dug to do that. I think they can afford to do it because of their professions and I appreciate the concerns of the neighbors and I think however that a lawn and garden operation of lots of growing green things is far superior to what we have there now and certainly superior to practically any other type of development that might happen out there so we think it's a good idea and we hope that if this is approved, the neighbors will agree after they see what these fellows are going to do.

Commissioner Mourdock: Okay, in that answer I heard one specific as far as fill dirt and then I heard just general, for lack of a better word, did I hear you say construction demolition debris?

Mr. Bohleber: Lawful fill dirt, lawful fill material. Certainly it's not exclusively dirt, but whatever IDEM will allow to be used as fill, whatever the Health Department will allow to be used as fill is what they will attempt to locate to put in there.

Now I don't have the long laundry list here, Dick, you're probably more familiar with that than I am.

Commissioner Tuley: The retail operation, how are you, looks like you've got pole barns for the storage of the excavating equipment. I read where you intend to have retail.

Mr. Bohleber: Retail will be limited to the extent that as you know on Calf Lane not too far to the west of this site is Combs Landscaping. It's not going to move, it's going to stay there. When people come to pick out a tree that may not be dug up and balled, they're going to go with Mr. Combs or his employee to this site and look at that tree. It's that type of retail traffic we're talking about. There will not be any retail sales in the sense that there are at Combs Landscaping on Calf Lane or that there would be in a gift shop adjacent to some of the other lawn and garden centers. Retail was thrown in there just so that people could be in a retail sense taken to that site to view the aggregate material available, the trees available, but it's not going to be an elaborate day in, day out, stream of people, it's just going to be if somebody says, hey, you got some 15 foot red maple trees and they say, yeh, we've got some over here, let's get in the truck and go look at them sort of deal.

Commissioner Tuley: Just for the record then, Mr. Bohleber, I saw Mr. Combs shake his head no, so we're not talking about doing perennials or annual flowers and those things, we're talking . . .

Inaudible.

Commissioner Tuley: Back at the other operation.

Mr. Bohleber: It's just things that can't conveniently be brought over to that site for people to view that would generate retail business, is that a fair statement?

Commissioner Tuley: Typically speaking then, Mr. Bohleber, these are probably more questions for Mr. Combs than they are for you, it's an operation as you're describing because there is concern about soil contamination and water table contaminations and what have you, if you're not quote unquote using that basically for flowers and stuff like that, what would you, I mean, trees, and I don't know, that's why I'm asking you, you plant the trees in the ground, how much do you have to fertilize them and feed them and what kind of.

Chris Combs: Well, basically you fertilize them a couple of times a year and continuous watering and certainly nothing that isn't put on the ground all around it already.

Commissioner Tuley: Let me ask you this then, how do you guys since there is no city water available and you'll have to tap into the same well system that everybody else is out there?

Mr. Combs: Absolutely correct, we're going to have to drill our own well right there, we're going to be drinking the same water that they are right next to us.

Commissioner Tuley: Okay, let's switch gears a little bit, let's go to the excavating aspect of it. The pole barn, said it maybe as tall as 50 feet. Have you got plans, or I mean, I think

someone made reference they may be as tall as 50 feet under the current requested zoning.

Mr. Combs: The actual pole barn . . .

Mr. Bohleber: That's the maximum allowed for C4 zoning plan.

Commissioner Tuley: I know, that's the reason I'm asking, do you have

Mr. Combs: Our pole barns that we are talking about right now to go up there, the actual top height will be 14 foot overhead doors which will, the actual maximum height can be around 18 foot tops which Hobgood, the pole barn people, we have to have 14 foot to be able to, when a lot of times in the winter time or whatever when you pull in a truck and trailer or whatever and it's going to freeze like we have sod or something like that, we have to be able to keep it heated because then if it goes down to 20 degrees or something like that we can't take it out to the job site and roll it out otherwise it will freeze solid so we've got to have the capacity to where we can pull it in where we can swing the whole rig 40 foot around when we can pull it straight in, pull it out.

Commissioner Tuley: From the nursery standpoint, do you anticipate there would be little or no activity going on over there during the winter months or it sounds like it's going to be your summer time business?

Mr. Combs: Exactly.

Commissioner Tuley: Mr. Stemaly, is yours basically the same thing, I mean, you're in the excavating business and that's a broad term to me.

For the record, this is Larry Stemaly.

Mr. Stemaly: Exactly, it's not going to . . . location, I've expressed that. Basically we need to keep equipment out on the site . . . place where we can use.

Commissioner Tuley: Typical when your request is for repairing of equipment, are we talking engine overhauls, are we talking changing of oil and, what are we talking when we're talking equipment repairs?

Mr. Stemaly: There may be a possible time that you need maybe some just regular maintenance . . . something, just normal sprucing things up that has to be done after equipment has been used. And if it's been a hard summer well then you have to do some . . . no we're not talking about . . .

Commissioner Tuley: One of the pictures I looked at if I can see those pictures, I think these are the ones, I'm not sure what's being depicted in this picture here other than it looks like and it's why I'm asking because I'm not sure, it almost looks like three or four maybe five foot high pile of tires, what is that, can you tell? I mean, it looks like, I'm going to assume and this may not even be yours, I'm going to assume that that is may be your current place or is that part of Mr. Combs'? Mr. Combs, maybe you can shed some light.

Mr. Combs: Yeh, those are plastic containers that our plant materials, when we go and plant a house or plant a bush at a house, we go to, we store these right behind our building which is next to our neighbor.

Commissioner Tuley: How do you dispose of them?

Mr. Combs: We sell them back to nurseries, we get so many and we rent a semi and load them and ship them down to . . .

Commissioner Tuley: Would you be agreeable in all this pole barn space or storage space to some how keep that out of the, as best you could so to speak?

Mr. Combs: Sure, no problem. No one can see that area right there between . . . and myself. There's no view from that, or at least I don't believe you can see these from the highway because . . . you can't really see that area unless you got on Mr. Kreitz's property and took it from that angle because there's no way from the highway that you could see that that's why we store them back there and we store them all year and right now if you were to go and take a picture of my site, you would see that two truck loads of those pots have been hauled out. There are still some there but we've taken about 8,000 pots out of there in the last week and a half, two weeks, and sold them to Watkins Nursery.

Commissioner Tuley: For the record so to speak, then would you be more agreeable or could I pin you down to say you would take them off this if it were rezoned to this back to the major operation?

Mr. Combs: Sure.

Commissioner Tuley: As opposed to leaving them out here.

Mr. Combs: Absolutely, I mean it's dead space that we use there when we put those and that's why it's there, we can't use it for anything else, it's such a narrow area. We only have 10 feet from the back side of that barn to our property line and we don't have a problem with our neighbor that's on that side, he doesn't mind them being there.

Commissioner Tuley: When I visited your site last, you explained to me that what is deemed as a lot of your property, your current location truly, factually, is not your property where your employees park, that that really is . . .

Mr. Combs: That is correct. The Levee Authority like, you've got some pictures there where I park my trucks in a line and there was like 13 or 14 of my vehicles were on the east side of Calf Lane. Every single one of those trucks was parked on Levee Authority property which we have permission from the Levee Authority to do what we've done over there but we just, if you park, we have 20 vehicles and if you park all 20 vehicles on the parking lot on our drives the way we've developed the site, there is virtually no room to get around there and we have exhausted every possibility offering to try and buy land that's around us that to both neighbors on both sides and you know we're dealing with people on both sides who have tremendous amounts of money that's why we've had to finally resort to this.

Commissioner Tuley: I've got one other question and then I'll let somebody else ask the questions. Forgive me for not knowing some of the names but I'll say the original owner, the person that owns the property you are in the middle, the big two-story gray house, I think it's gray, Sam something.

Mr. Combs: Yeh, Mr. Flanary.

Commissioner Tuley: There are numerous and I mean pretty good size trees and I don't know how often if they ever get . . . operation and granted you can't plant anything but would you be open minded to maybe offer as a conciliatory or whatever, spacing of a few trees along the property lines of these other two property owners because they are new, one, we've got a potential homeowner trying to build, we've got one that, I drove out there, it looks like a fairly new home, it hasn't been out there too long. I'm just throwing this out, it's nothing that I talked to you about, it's something you said to me earlier that you had thought at one time you might be willing to do that.

Mr. Combs: Like we said, we would like to try to be good neighbors and we would probably be willing to go on the opposite side of the fence if they so wish where they're going to build that new home and give them a line of six, seven you know foot pine trees and go down through there and give them some buffer between their house and the pit. We've already planned on going down along Fuquay Road and cleaning that up down along there and cut down that big bush or whatever that's been growing there ever since the State allowed the pit to be dug and plant some pine trees and try to screen the property.

Commissioner Tuley: Are you going to, I said that was the last question but now this has brought me to another one, are you guys hopeful or if you get this rezoning, are you planning to replace that existing fence with a more appropriate appearing, a chain link or something like that or have you thought about that?

Mr. Combs: Well, we haven't really given it that much consideration to the fence that's there.

Commissioner Tuley: There is a new gate up, a much more secure gate, I did notice that.

Mr. Combs: We put a new gate up. As far as the fence and everything that's there, we did put up some new fence right up by the gate. There's some fence right now that's going around the property that's still a very good fence. It's got steel T-post . . . very secure. Certainly unless somebody just climbs over the fence, they can't get through it and that's what we've done with our new gate, you'd have to climb over the gate to get in.

Commissioner Tuley: Does anybody know, those individuals living on, in the Indian Mounds Subdivision area, is that well water as well, for those of you that are here?

Audience: Yes.

Commissioner Tuley: And for those of you that are here from the Meridian Subdivision, that is on city water?

Audience: Yes.

Commissioner Tuley: That's really the only questions I've got right now. I may come up with another one after I hear some more questions.

President Borries: I have a very basic question but I believe it needs to be stated for the record. Your plan indicates that there would be certain structures on this land. Why are they those kinds of structures? What specifically is it about this particular piece of property that makes you or would allow you only to do as you say you have done here? Why can't you for example build a house or an office building or something that is typically what we envision in a commercial rezoning?

Mr. Combs: Well with the type of pit and everything, the type of fill, I mean to fill the pit to where the Building Commission will allow that type of structure like a house or a commercial building or whatever, it would probably, I mean the dirt that was taken and everything, it would probably cost a half million dollars or more in dirt to fill this one pit to where you could get it to where it would be stable and the Building Commission would only allow a pole barn type structure that can give and you know and then my greenhouse type structure which I want to put on there basically are a galvanized steel oval with a shade screen over the top of it and they will give, they are designed to do that so I mean technically they weren't built or designed to bring out there and sit on unstable fill but yet they'll work for them and that's why we feel like we can use this site to do that because it won't matter if it settles.

Commissioner Tuley: What would be your plan for this pit if you don't get your rezoning?

Mr. Combs: Well basically we'll just fill it and then we'd just have to look into other options.

President Borries: There are no exits from the interstate that are immediately next to this piece of property here that you've purchased.

Mr. Combs: Maybe a mile and a half over.

President Borries: Let me just ask you specifically on the record because I would tell you I would have some real concerns about this, you do not plan to use any of this for outdoor advertising or billboards, do you?

Mr. Combs: Not at this time, no, we do not plan on it.

President Borries: Would you be willing to put that into the Use & Development Commitment?

Mr. Combs: If that's what you so desire, we probably would, yes.

President Borries: I have no more questions at this time.

Commissioner Mourdock: When Commissioner Tuley asked about the wells of the people who live in the area, I saw a number of heads go up and down. Any one of you can respond, there are several of you. I'm curious, what is the quality of your water and as far as difficulty over the years and quantity, have you ever had any problems with that? Don't be shy. Don't feel nervous, this is my first rezoning meeting too so we're all here together.

I live in the big two-story farm house.

Commissioner Mourdock: State your name if you would please.

Robetta Flanary and we've been dealing with the affects of these pits since Traylor Bros. started to dig the dirt out around there. There was no county ordinance to protect us then from them leaving 60 foot deep holes out there. There was no state ordinance. Nobody worried then about the safety of those kids, they just left them gaping. You know, we've had to deal with them. We live in a residential area. We bought that house and the house was built in 1913 in a nice area. The levee is across the street, Angel Mounds, nice residential neighborhood. The bottom line is, we don't want a business in the middle of our residential neighborhood. That's really all that we think matters. We were of the impression that that was against, it wasn't done. It was supposed to be done. And the water, when Traylor Bros. dug out there, our well went dry and we had soft terrific water, now we have horrible water. Turns clothing brown and very bad water, hard. Engineers have told us when you move the water table around and you move the layers of the earth around like that, and the reason this pit is filled in to the extent that it is today is from erosion, not from being filled. Most of it eroded, over half of it filled up with the earth eroding down into it. One more thing about that, about what's in there, everything in there is not legal fill. You say I can't see that property from my house, I have a two-story house, I can see that property and my trees in the last year have grown pretty high but I know what's in there because I've been watching it since Traylor Bros. buried barrels with skulls and crossbones on them out there, bulldozed over them and no one would help any of us. And there's still things that go out there, there's tires that go out there, there's garbage bags, who knows what's in those. There's lawn chairs, you know, you name it. Everything out there is not legal construction fill that's buried under that pit. I guess that's it.

President Borries: Thank you.

Mrs. Flanary: I'm emotional about it . . .

Commissioner Mourdock: Mr. Combs then, at one point when one of the people were speaking earlier, they raised the question that since, when did you but it, July?

Mr. Combs: July.

Commissioner Mourdock: They said basically the weeds hadn't been cut and made some reference like that and I'm just curious, what have you done with the property since you've owned it both as far as weeds, maintaining the property and the question of fill that's gone in the pit since you've owned it, has there been anything put in it?

Mr. Combs: To my knowledge, there hasn't been anything put in there, you know we checked to see what we could legally put in there and to my knowledge there hasn't been anything illegal put in there.

Commissioner Mourdock: But, wait a minute, that's a good answer, it's a bad question maybe. Have you put anything in there, legal I assume?

Mr. Combs: We've only put legal materials in there that my company or R.L. Stemaly Excavating has put in there and in reference to the garbage bags and that type of thing, yes, there has been people that have come up there and thrown stuff over our gate. I mean there has been, I mean we've picked it up and taken it to our BFI dumpster and paid for an awful lot of stuff and it's very frustrating to us, I mean as of recently, it was just a few weeks ago they went right over our gate and threw stuff in there so we do and then as far, in some of the pictures that you see, a good portion of the pit down through there had an awful lot of concrete down there as you've seen in the pictures and that is true, it's there. We have recently cleaned that up. In fact we've recently cleaned it up in the last couple of weeks but we were asked when we bought, we actually bought the pit from Jerry David not to doze all that concrete on that whole back half of that pit because they were going to take all that concrete because the State was requiring him to fill.

Commissioner Mourdock: Who, they, Jerry David?

Mr. Combs: Jerry David. On the other side of that gas line because it's eroding and the State's fence is hanging in about a 40 foot hole so they were going to take all that debris and concrete and put it up there because it's washing out so bad and it's still sitting there, I mean the fence is still hanging. Recently, Jerry David has been talking about selling it to some other guy and I don't know what's going on with that, I don't know if it's been done or whatever, but at that point when we found that out, we went ahead and we dozed the entire area off and cleaned up our site and that's what's been done recently.

Commissioner Mourdock: Okay, do you have any estimate how many cubic yards of material you've put in there this year so that you can prorate how long it will be before the pit is filled?

Mr. Combs: I have no idea to tell you that. It's been a lot but I mean . . .

Commissioner Mourdock: Okay, and Mr. Stemaly, what type of equipment do you operate sir?

Mr. Stemaly: We have just a variety of earth moving equipment.

Commissioner Mourdock: Are you talking 637 scrapers?

Mr. Stemaly: Nothing like that. More of it in residential, light commercial work.

Commissioner Mourdock: Okay, rubber tire backhoes, track mounted backhoe, tandem trucks.

Mr. Stemaly: Yes, tandem trucks, graters.

Commissioner Mourdock: Keep going if there's anything else. Bulldozers?

Mr. Stemaly: Well yeh, dozers, we have crawler loaders and things like this but most of that stuff is out on the job all the

time and we keep it out there if we have to. That's what we're using to clean up the pit, our equipment. That was our objective to put some of our compaction equipment and things of this nature that we don't use all the time, you know, seasonal what we can do with that. Some of that stuff is going to be put inside if I build anything.

Commissioner Mourdock: And I guess last question for either of you or Steve, was there any kind of environmental assessment done prior to your purchase of the property?

Mr. Bohleber: No.

President Borries: Well, I think on behalf of my fellow Commissioners, we appreciate your consideration, your thoughtful comments and respect for what has been said.

President Borries: Motion to approve.

Commissioner Tuley: I move.

Commissioner Mourdock: I second.

President Borries: We will have a roll call.

Commissioner Tuley: Yes.

Commissioner Mourdock: No.

President Borries: Yes.

RE: VC21-94 - PETITIONER ROBERT WOODWARD

President Borries: ....to move forward on our next rezoning which at this time is known as VC21-94K, is that a typo on that or not? The petitioner is known as Robert Woodward, 600 North Burkhardt Road. And is there a person here, if they would identify themselves and present a petition at this time.

Thank you, Mr. President. My name is Les Shively representing the owners of this property, Evansville Citizens Radio League as well as the petitioner, Robert Woodward. This property is located as far north as you can go practically on Burkhardt Road and just west of I-164. This land has been used by the Evansville Citizens Radio League for a number of years as a recreational facility. It was used by the club for spot shoots, those types of activities. The club is in the process of disbanding, the numbers have dwindled. The members in all due respect are at the point in their life where they don't want to go out there and do all the chores that need to be done to maintain the property, did I say that a little better? Alright. With that in mind, they had an opportunity here to sell their property which will facilitate the winding up of their club and be able to take care of all those assets. Mr. Woodward is agreeable to purchasing the property subject to the property being rezoned. His desire is to use it for storage purposes, warehousing facilities for his business as well as recreational uses for his company and their affiliates. At the Plan Commission there was some questions raised concerning continuation of some uses in the past mainly the spot shoot. And Mr. Titzer who is here this evening who raised that issue, we have entered into a private covenant with Mr. Titzer, it's already been signed, it will be recorded with the, assuming we get favorable action here this evening which will prevent any spot shoot activity. Also and I think this is probably due to a typo or something, my bad printing, on the site plan, somebody where I put in the word "warehouse" tried to abbreviate, they thought it said "waste" so there was concern it might be used for disposal of waste so we also have covenanted privately, it's in Mr. Titzer's covenant which benefits all the property owners in the

area, there will be no waste disposal at all. So no spot shoot, no waste disposal, this is really a nice thing for everyone. It allows the club to wind things up plus Mr. Woodward's track record speaks for itself and the quality of developments he has done in this community and this will allow this property to be maintained by someone who has the wherewithal to do that and it's a win/win proposition for everyone so we do have members of the club here this evening that are here in support of this particular petition. Mr. Titzer also was kind enough here this evening to express the accommodation that we have reached with him regarding his concerns and his neighbors'. I know you have already heard a lot this evening on the other rezoning. At this time, I'll just open it up for questions.

Commissioner Tuley: Mr. Titzer hasn't had a chance to speak yet but it sounds like to me you are in agreement with the rezoning now is that right? Because I know you were one of the two people that spoke against it at the Area Plan.

Yes, my name is William Titzer and I live at 6245 Heckel Road and initially I had opposed the rezoning for various reasons. After the agreement with, as to the use of the property.....what they had in mind for it.

Commissioner Tuley: Okay, Mr. Titzer if I might, since I sat on the Area Plan through this thing and maybe you can't speak for her but there was one, your neighbor out there and she's not here tonight, did she change her mind too? Or do you know, maybe that's not a fair question to ask you but.

Mr. Titzer: We've been communicating, we've been working together on this, Doris Schumaker. She had agreed that she was sort of going along with, she had some concerns, we feel like they were addressed by Mr. Woodward and she feels....

Commissioner Mourdock: Mr. Titzer, I don't mean to get into your private business here with Mr. Woodward by regarding the covenant, is the covenant specific as Mr. Shively indicated to the spot shoots?

Mr. Titzer: It covers spot shoots and dumping of waste. Mr. Woodward's son is involved in an environmental clean up company. There was some concern of Mrs. Schumaker over the dumping of materials there...involved in the disposal of, that's what the covenant covers.

Commissioner Mourdock: Okay, does it cover that in both the sense of dumping and storage I presume so there would be no temporary storage or anything like that?

Mr. Titzer: It covers that and it says no storage or dumping of any material.

Commissioner Mourdock: Mr. Shively, Mr. Woodward, you are all in agreement on those points?

Mr. Shively: Yes, sir.

Mr. Woodward: Yes, sir.

Commissioner Tuley: Mr. Woodward, the storage that you want to use by building a pole barn out there, if I remember what you stated before the Area Plan Commission and then when I came out and visited the site, is for your personal affects as well as some of the things associated with your Woodward Commercial Reality Company, correct?

My name is Bob Woodward, that is correct. To be able to justify the expenses of maintaining a picnic ground for our own use, we have elected that we are going to build a small warehouse and we will be storing some of our own items inside that warehouse that we use for the real estate business. The only other use for the property will be a picnic ground for our company, my son has a company, I assume on select occasions he will use that and we are going to make it available to some boy scout troops and we have a church that we're involved in that we're going to make it available for them with supervision so the use I think will benefit the entire community.

Commissioner Mourdock: Having just gone through one of these and I don't know if you were in the room the whole time the question of what was being stored became somewhat of an issue, would you elaborate a little bit as far as what you're going to store?

Mr. Woodward: Sure, I had an opportunity to take Mr. Tuley out and show him the property and what we're getting ready to do and our warehouse consists of some Woodward advertising signs that will be in the building, a John Deere tractor, a bass boat, various sundry building products that are small that we simply had left over from one job to another. The storage will all be inside. I hate to admit it but about 70% of the storage is my toys.

Commissioner Mourdock: An honest profession.

President Borries: Are there other people here at this point? Mr. Woodward or Mr. Shively whoever needs to respond but I just want to get on the record, you will not use this property for billboards, am I correct on that?

Mr. Shively: There's no immediate plan to do that. We have not made any specific commitment, none of the neighbors asked us about but I will say this representing two companies that are in the billboard business, we have a Federal Highway Beautification Act that's been on the books for a number of years and two years ago the State of Indiana adopted a very comprehensive set of statutes which even go further than the Highway Beautification Act, a federal act, and there's a permit process that one has to go through and that's not one of our intended uses so I can't represent, we have not made any specific representations that we won't but to the extent that, I know for example there cannot be any signs within 660 feet of the right-of-way and I think this is within, I don't know I haven't measured it off, that does not even come up in our discussion but you've got to be pretty far back to be able to even initiate the permit process for advertising facilities and my recollection having dealt with this property before with these folks is it is fairly close, I'm not talking about the paved portion of I-164, I'm talking about the right-of-way line. I'm not going to mislead you and say that we've made a representation that we won't, but I can assure you that there are both, not just regulation, state statutes and federal statutes that require all outdoor advertising signs to now have a permit, it's a lengthy permit process and we would have to go through that and I'll represent to you that if that ever happens we're going to go through that process, we're not going to do anything illegal on that property whether it's putting up outdoor advertising signs or whatever, but there's no immediate plan, we just haven't addressed the issue because none of the neighbors out there really asked us about that. I don't

know, Barbara, do you know what the distance is for this property on the right-of-way line?

Ms. Cunningham: (Away from microphone).

Mr. Shively: If we're back far enough and here again, I haven't measured but I . . .

President Borries: Well, I'm not saying, I don't want to ban, I like outdoor advertising, I've used it but, we all have if you're in politics. I guess I just don't want, I think you're saying what I want you to say, I don't want to belabor this point but I would just prefer if it's going to be a picnic area and do as Mr. Woodward says he is going to do and I know he will, that we just won't use it for billboards or outdoor advertising.

Mr. Shively: This is not a ruse or whatever to backdoor our billboard situation and I will say this to you also, this issue came up several years ago when a rezoning petition a little farther north from here and one concern at that particular point in time was not so much the esthetics but if you put up a billboard and the County Commissioners in a faith gave it . . . approval because you did the rezoning, the impact it would have on this county's ability to get its fair share of federal highway monies and that would only happen if something is done illegally and at that point in time we didn't have this . . . of state permitting processing having . . . process with two other clients and in the process of it now two other clients, I can assure you that safeguard is in place and Mr. Woodward is not going to do anything illegal there and not going to jeopardize this county's federal highway money.

President Borries: Thank you.

Ms. Cunningham: One thing I want to clarify is Mr. Woodward intends to use this as a recreational area and that's fine. However, you must be aware it is still eight acres of C4. There are no commitments that it will remain that way.

Commissioner Tuley: Remain what way, recreational area?

Ms. Cunningham: Recreational, no.

Mr. Shively: I'd like to address as Ms. Cunningham well knows, just because you get a land use approval of, if you come in and want to get a use permit to put up a building or do some sort of development, you have to address ingress/egress concerns with her office and the Building Commissioners and others who have jurisdiction over it so just because you have C4 doesn't mean that you have carte blanche authority to go out there and do that. Besides if any commercial development would occur beyond what or I mean development would occur beyond what we've talked about now you're talking going into the platting process and with that there are commitments that are necessary so.

Ms. Cunningham: . . . rezoning to C4 is the bottom line.

Commissioner Mourdock: It is my recollection from having been out on the property nearly all if not all that's in the flood plain, correct?

Ms. Cunningham: Some of it is in the flood plain.

Commissioner Mourdock: Some or all?

Ms. Cunningham: Some, not all, there are spots that are not and because Mr. Woodward intends to build that storage building, he'll have to have it built so far up out of the flood plain.

Mr. Woodward: I think maybe I can address those concerns, if you've looked at the property, you've been out there, of the eight or eight and a half acres, or nine, I'm not sure just how many, there's about two acres are out of the flood plain. The rest is in the flood plain but there is no way the property because of its location could ever be developed for commercial use and if by some chance some Arab did say gee, that's where I'd like to build my warehousing system, the road would have to be widened from almost a single lane all the way down.

Commissioner Mourdock: You're going to put a slip in there and put a riverboat on Pigeon Creek.

Mr. Woodward: The cost of getting sewers and waters and expanding the road system and everything, it would probably be in the neighborhood of a half million dollars so the chance of it ever being developed and also to further alleviate those concerns, we have given Mr. Titzer first right of refusal should we ever sell the property and I've offered to sell it to him at exactly what I paid for it plus the cost of any improvements which we anticipate will be probably a 3,000 foot metal steel barn will go on it.

Commissioner Tuley: Trying to get to this piece of property is like trying to get from Evansville to Indianapolis, there's just not an easy way to do it.

Mr. Woodward: If we were up the street about a mile to where the new street, the new road that's coming across, Lynch Road, thank you, then I think there's some real commercial possibilities that you'll be dealing with before very long on that particular stretch. But we're tucked back in an area that I don't think will ever be commercial.

Commissioner Tuley: Was there three family units on that left side as you go, I know there was a big house there, in fact that's probably who, we got a comment from somebody that they were opposed to it but seemed like there were only three families living on that west side as you go down there.

Mr. Woodward: I think there's three families living on the left side as you go in and one family lives on the right. We visited with those and had no opposition from anyone. A part of our plan is to first of all clean it up because it is in need of repair. There is an area of about I would guess a half acre that has flooded and because trees have fallen, the water now stands in it year around. We're going to clean that out, we're going to remove all the dead trees, we will be legally draining that, it's not a wet land so I'll make that clear. We will be legally draining that so that when it floods it will flow back into Pigeon Creek which will eliminate a big mosquito problem with the neighbors who live right adjacent to it has. We will be putting up a fence and a gate over the only roadway in because we have to keep it secure. Some of the problems that exist with the property today is we have a lot of people that are dumping on it,

we have a lot of people that are going back because it's the end of a dead end road and shooting guns and when we get our fence and our gate up across the only entrance, that will eliminate that. The covenant will put the neighbors' concerns to rest forever that it will ever be used for a spot shoot. And the dumping issue I don't think was ever an issue, it's just simply that my son has an environmental company and I think there was some concern that it might be used for storage of environmental materials but as you know, you don't dump environmental materials so we put a no dumping storage covenant on it as well.

Commissioner Tuley: If I may speak for one more part of this and I'm not trying to shove this down anybody's throat but I did go with Mr. Woodward and went out and viewed the property and knocked on the doors of at least two of the neighbors out there on that west side and told them who he was, told them who I was and that this rezoning was coming before me so they knew full well who they were speaking to and they offered no argument against this whatsoever.

President Borries: Further comments at this time? I would chair to entertain a motion then to approve VC21-94, petitioner, Robert Woodward.

Commissioner Tuley: So moved.
Commissioner Mourdock: I'll second.

President Borries: I'll call for a roll call vote at this time. Commissioner Mourdock?

Commissioner Mourdock: Before I vote here I would add not anything other than just a general comment on your suggestion that it was not wet lands, be sure for your own protection before you move a tree, before you drain a ten foot puddle of water, that it is not considered a wet land. Having said that, I will vote yes.

Commissioner Tuley: No long speeches this time, I vote yes.

President Borries: And I vote yes. Motion is approved.

Mr. Woodward: Thank you very much.

Mr. Shively: Thank you very much.

Attorney Kissinger: Mr. Bohleber and I have talked and I think that Mr. Bohleber has also talked to some of the neighbors in reference to this previous Combs rezoning petition. And I know Commissioner Borries, you indicated that you wanted a Use & Development Restriction in reference to outdoor advertising. We have a suggestion, personally I recommend favorably to the Commissioners. Mr. Bohleber has suggested that his clients, the owners of the property, will execute a deed to themselves and that deed will contain what is referred to as a restrictive covenant that will run with the land meaning that the next owner of the land will be restricted by that covenant as well as the present owners of the land and that covenant will indicate that no owners of the land or no activity can take place on that land that includes the purpose of the erection of an outdoor advertising device of any type.

Mr. Bohleber: As defined by ordinance.

Attorney Kissinger: As defined by ordinance, and that will be much more effective than the Use & Development Restriction in consideration of the fact that a new owner, some future owner of this real estate, could conceivably come in and change the Use & Development Restrictions on this real estate. This will prevent any future owner from doing anything of that type, it will also prevent the present owners from engaging in any activities such as that and Mr. Bohleber, I know you talked with some of the neighbors.

Mr. Bohleber: I frankly didn't address that issue, we were talking about other things but I'm sure they are not opposed to that.

Attorney Kissinger: No, as a matter of fact, I think they'll be quite pleased with that.

Mr. Bohleber: Actually they were sort of kissing and making up with my clients is what they were doing but, well, in a figurative sense.

President Borries: I will withdraw my request then if Mr. Bohleber's clients will do as Attorney Kissinger has stated.

Mr. Bohleber: So the rezoning ordinance is adopted by the Commission tonight I guess conditioned upon the execution of if they would do that.

President Borries: Yes, if you would present that.

Mr. Bohleber: Let's put it this way, if you don't put any conditions on it, my clients are going to do it and we'll have it to Alan within a week or less for review.

Attorney Kissinger: Then we can just introduce it at the next rezoning hearings.

Mr. Bohleber: Or whenever, I'm not sure you have to do that. I think that the covenant once approved and filed would make it.

Attorney Kissinger: Understood, we'll make it a part of the record for future reference is what I'm saying so that the Commissioners will have something to refer to if they of the neighbors should call and inquire.

Mr. Bohleber: So the rezoning is approved and we will provide a restrictive covenant consistent with your request.

President Borries: Yes.

Mr. Bohleber: Okay, thank you.

President Borries: Is there further business this evening? I hope not. This meeting is adjourned.

Rezoning Meeting
February 21, 1995

Richard J. Borries, President

Patrick Tuley, Vice-President

Richard E. Mourdock, Member

AGENDA

VANDERBURGH COUNTY COMMISSIONERS
FEBRUARY 21, 1995

5:30 P.M.

1. **CALL TO ORDER**

2. **INTRODUCTIONS**

3. **PLEDGE OF ALLEGIANCE**

4. **ACTION ITEMS**

   A. Approval of minutes February 13, 1995.

   B. Any group-individual wishing to address the commission

   C. Lynn Ellis-Purchasing open bids for Concession Equipment for Burdette Park. Approve award of annual price agreement - tires.) hats - t-shirts

   D. Richard Cappelletti - Data Processing - approval of contract with Personnel Data Systems and Computeristics

   E. ECHO Housing - a representative will speak on purchasing property at 824 S. Governor

5. **DEPARTMENT HEADS**

TAX TITLE DEEDS TO County

Alan Kissinger.....County Attorney
Cindy Mayo.....Superintendent of County Buildings
Bill Morphew.....County Garage
John Stoll.....County Engineer (see attached requests)
Mark Tuley.....Burdette Manager

6. **CONSENT ITEMS**

   A. Travel/Education **Auditor
   *Health Department
   *Perry Township
   *own budget **Commissioners budget *** unappropriated funds

   B. Employment Changes (see attached lists)

7. **Scheduled Meetings - List attached**

8. **OLD BUSINESS**

9. **NEW BUSINESS**

   A. Apointment to the Library Board

   B. USI request to use county roads March 11, for 15k run.

10. **MEETING ADJOURNED**

7:00 REZONINGS

February 1995

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
			1 32 / 333 3:30pm County Council	2 33 / 332	3 34 / 331	4 35 / 330
5 36 / 329	6 37 / 328 3:30pm Dept. Head 4:00pm Exec. Session 5:30pm Commissioners	7 38 / 327	8 39 / 326	9 40 / 325	10 41 / 324	11 42 / 323
12 43 / 322 Lincoln's Birthday	13 44 / 321 4:30pm Solid Waste 5:30pm Commissioners	14 45 / 320 Valentine's Day	15 46 / 319	16 47 / 318 12:00pm PC-Technical 5:00pm Pigeon Creek	17 48 / 317	18 49 / 316
19 50 / 315	20 51 / 314 PRESIDENT'S DAY	21 52 / 313 9:00am Insurance Comm. 4:00pm Exec. Session 5:30pm Commissioners 7:00pm Rezonings	22 53 / 312 Washington's Birthday 3:30pm Personnel & Finance	23 54 / 311 9:00am Steering Comm.	24 55 / 310	25 56 / 309
26 57 / 308	27 58 / 307 4:00pm Exec. Session 5:30pm Commissioners 6:30pm Drainage Brd.	28 59 / 306				

January

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

March

S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

1/24/1995

BOARD of
COMMISSIONERS
of the County of Vanderburgh

RICHARD J.
DON L. HUN
PATRICK R.

AGENDA REQUEST

NAME OF REQUESTOR: Lynn W. Ellis

REQUESTOR TITLE: Buyer

DEPARTMENT: Purchasing

REQUEST(S) BEING MADE:

Approve the letting of bids for T-Shirts and Hats for Burdette Park, bid number VC9505.

It is not expected that this purchase will exceed $25,000 and, therefore, it is not recommended that this bid be legally advertised. Invitations will be mailed to all companies on Purchasing's bid list for t-shirts and hats.

Bids to be opened: March 6, 1995

Award bids: March 13, 1995

Approved RM 2/21/95

DATE TO BE PLACED ON AGENDA: February 17, 1995

ACTION XX **CONSENT** _____ **OTHER** _____

305 ADMINISTRATION BLDG. CIVIC CENTER COMPLEX EVANSVILLE, IN 47708 812-426-5241

BOARD of
COMMISSIONERS
of the County of Vanderburgh

RICHARD J. BO
DON L. HUNTE
PATRICK R. TU

AGENDA REQUEST

NAME OF REQUESTOR: Lynn W. Ellis

REQUESTOR TITLE: Buyer

DEPARTMENT: Purchasing

REQUEST(S) BEING MADE:

Authorize the County Attorney, Alan Kissinger, to open bids for Concession Equipment for Burdette Park, bid number VC9502. Bids will be taken under advisement and a recommendation for award made at the next County Commission meeting, i.e., February 27, 1995.

Approved
2/21/95
AK/RM

DATE TO BE PLACED ON AGENDA: February 21, 1995

ACTION XX **CONSENT** _____ **OTHER** _____

305 ADMINISTRATION BLDG. CIVIC CENTER COMPLEX EVANSVILLE, IN 47708 812-426-5241

BOARD of
COMMISSIONERS
of the County of Vanderburgh

RICHARD J. BORI
DON L. HUNTER
PATRICK R. TULE

AGENDA REQUEST

NAME OF REQUESTOR: Lynn W. Ellis

REQUESTOR TITLE: Buyer

DEPARTMENT: Purchasing

REQUEST(S) BEING MADE:

Approve the award of annual price agreement number APA013-95 for Tires and Tubes by line item, as indicated on the attached bid summary. Award totals are as follows:

Southern Indiana:	$109,836.98 (43 lines)
Master:	$ 10,355.37 (18 lines)
Reis:	$ 58,042.33 (45 lines)

Reis Tire has agreed to provide a 100% performance bond for the portion of bid they are awarded; they have submitted three (3) references; and will indemnify the City/County in accordance with the bid requirements. They will also provide a price list for tires they carry if required. Master Tire has provided the product code for the tire in question on page 20 of the Summary of Bids form.

Attached please find the letters from each supporting this information.

DATE TO BE PLACED ON AGENDA: February 21, 1995

ACTION xx **CONSENT** _____ **OTHER** _____

305 ADMINISTRATION BLDG. CIVIC CENTER COMPLEX EVANSVILLE, IN 47708 812-426-5241

Approved
RM/PT
2/21/95

Bandelier Park Concession Eqpt.

Bid No. VC 95-02

Bid Recap

Bidder	Amount
Bruckens, Inc.	$35,997.00
Weber Eqpt. Co., Inc	$37,332.00

BURDETTE Park

P.O. BOX 7081
NURRENBERN ROAD
EVANSVILLE, IN 47719
TELEPHONE (812) 435-560

FEBRUARY 16, 1995

MR. RICK BORRIES, PRESIDENT
BOARD OF COUNTY COMMISSIONERS
RM 305 CIVIC CENTER COMPLEX
EVANSVILLE, IN 47708

DEAR COMMISSIONERS,

THE BURDETTE PARK ADVISORY BOARD MET AT 1:30 P.M. FEBRUARY 16TH, 1995, TO CONSIDER SOFTDRINK BIDS FOR THE AQUATIC CENTER. AFTER REVIEWING THE EVALUATIONS OF THE THREE BIDS WE RECOMMEND THAT IT IS IN THE BEST INTEREST OF THE PARK TO AWARD THE BEVERAGE CONTRACT TO COCOA COLA. PLEASE FIND ENCLOSED THE THREE BIDS AND THEIR RESPECTIVE EVALUATIONS. THE CONTRACT IS FOR A PERIOD OF THREE YEARS AND INCLUDES FOUNTAIN SERVICE FOR THE AQUATIC CENTER ONLY.

RESPECTFULLY,

Jerry Riney
JERRY RINEY
PRESIDENT

Marion Deig
MARION DEIG
VICE PRESIDENT

Roy H. Mabrey
ROY MABREY
MEMBER

BURDETTE PARK
5301 NURRENBERN ROAD
P.O. BOX 7081
EVANSVILLE, IN 47719-7081

February 17, 1995

Board of County Commissioners
Room 305 Civic Center Complex
Evansville, IN 47708

Dear Commissioners,

Attached you will find the recommendations from a review panel of three employees (Sarah Embry, Laura Berkley and Joyce Moers) and the Burdette Park Advisory Board in reference to the soft drink vendor at Burdette Park's Aquatic Center Concessions.

We developed a rating system and evaluated each vendor on this point system. Although price is very important, we felt with our operation, that equipment provided by the vendor and promotions to generate patrons were most important.

As you can see by our evaluations all basic equipment would be provided by all vendors. Coke offered to provide two - three ice machines as compared to a tent covering the beach area tables and RC had no additional equipment.

When reviewing the promotions, Coke offered three live radio remotes, sponsorship of nightmare forest, and coupons on a minimum of 100,000 cases of can drinks to be distributed around the tri-state area. All of the promotions were acceptable and very beneficial to Burdette Park. Pepsi offered three - two hour 96STO Boom Box remotes which we felt would not be appreciated by all patrons and could interfere with the whistle system at the aquatic center. A coupon placed permanently on a two liter bottle making the patron bring in the entire bottle or struggle to cut it out. This would leave us with finding disposal for the two liter bottles and an inconvenience for the customer. They also offered a one day event with banners and give-a-ways. Additional promotions were 100 radio tags, courtesy cards, and one bag in box free per month. RC offered a bicycle for a give-a-way program, two half price drink Saturdays with RC supplying syrup and cups, a 50 cent discount to 200 customers on one day then rebated to Burdette Park, T-shirts for the lifeguards to wear. These promotions were appreciated but were not as strong as the Coke and Pepsi promotions.

The length of the contract for Coke was three years, Pepsi three years with a two year renewal option if agreeable by both parties, and RC had no length of contract stated.

Providers reputation we felt were equal across the board. No strong criticism was found against any of the vendors.

Double Cola was asked to submit a bid but none was received even after a follow up call was placed.

Points were totaled giving Coke the favorable decision of the panel. The advisory board agreed with a few items listed below that they feel should be stipulated in the contract.

BURDETTE Park

P.O. BOX 7081
NURRENBERN ROAD
EVANSVILLE, IN 47719
TELEPHONE (812) 435-5602

1. Prices are firm for length of contract unless proof of increase or decrease is necessary.

2. Contract is exclusive to Burdette Park Aquatic Center Concessions only.

3. Not limited to use of vendor cups only. Could use other cups that are not printed with a competitor name.

[redacted]. Promotions, service and equipment must be continued annually for length of contract.

5. Exclusive only to Fountain service.

6. Responsible for service of all equipment provided by vendor.

7. Visual coolers are not limited to vendor products only.

8. Equipment will include three ice machines for term of contract.

9. Vendor will work with Burdette Park during special promotions to supply a portion of product and cups at no charge to Burdette Park.

We hope that this gives you an understanding of our evaluation, please call if you have questions.

Respectfully,

Joyce Moers

Joyce Moers
[redacted]rdette Park

[redacted]

P.O. BOX 7081
NURRENBERN ROAD
EVANSVILLE, IN 47719
TELEPHONE (812) 435-56

RATING SYSTEM FOR BEVERAGE BIDDERS

Company Name Coca Cola 95 points

Point System:

Price	10 pts.
Equipment Provided	25 pts.
Promotions Value	25 pts.
Length of Contract	15 pts.
Providers Reputation	25 pts.

a. Deliver products on a timely basis
b. Weekend service
c. Customer service
d. References

Breakdown of evaluation:

(5) 1. Price = They were highest for Bag In Box Drinks
They were second highest for cups and lids.

(25) 2. Equipment Provided = All basic equipment
2 ice machines, possibly 3

(25) 3. Promotions = 3 radio remotes
Sponsorship of nightmare forest
Minimum of 100,000 cases with Burdette coupon offer with possible of tie in with major grocery store chain.

(15) 4. Length of Contract = three years

(25) 5. Providers Reputation =
All companies were equal

a. Delivery -

b. Weekend service -

c. Customer service -

d. Reference Responses -

BURDETTE Park

P.O. BOX 7081
NURRENBERN ROAD
EVANSVILLE, IN 47719
TELEPHONE (812) 435-56

RATING SYSTEM FOR BEVERAGE BIDDERS

Company Name PEPSI-COLA (82) points

Point System:

Price	10 pts.
Equipment Provided	25 pts.
Promotions Value	25 pts.
Length of Contract	15 pts.
Providers Reputation	25 pts.

a. Deliver products on a timely basis
b. Weekend service
c. Customer service
d. References

Breakdown of evaluation:

(7) 1. Price =

THEY WERE LOWEST FOR BIB / CANS / PREMIX
THEY WERE HIGHEST FOR CUPS AND LIDS

(20) 2. Equipment Provided =

ALL BASIC
TENT FOR CONCESSION
MENU BOARDS AND CLOCKS

(15) 3. Promotions =

2 LITER BOTTLE COUPON
BANNERS
1 DAY EVENT GIVE AWAYS
100 RADIO TAGS
3 - 2 HOUR BOOM BOX
COURTESY CARDS
1 BIB PER MONTH FREE

(15) 4. Length of Contract =

3 YEAR + 2 YEAR RENEWAL BASED ON MUTUAL AGREEMENT

(25) 5. Providers Reputation =

a. Delivery -

ALL COMPANIES WERE EQUAL.

b. Weekend service -

c. Customer service -

d. Reference Responses -

BURDETTE Park

P.O. BOX 7081
NURRENBERN ROAD
EVANSVILLE, IN 4771
TELEPHONE (812) 435-5

RATING SYSTEM FOR BEVERAGE BIDDERS

Company Name RC Cola 50 points

Point System:

Price	10 pts.
Equipment Provided	25 pts.
Promotions Value	25 pts.
Length of Contract	15 pts.
Providers Reputation	25 pts.

a. Deliver products on a timely basis
b. Weekend service
c. Customer service
d. References

Breakdown of evaluation:

(10) 1. Price =

They were second highest for Bag In Box
They were lowest for lids and cups

(10) 2. Equipment Provided =

All basic equipment

Coolers must have only RC Products in them

(5) 3. Promotions =

Two half price drink Saturdays (syrup and cups free)
Bicycle give away
50 cent discount to first 200 customers one day - rebated to Burdette Park
T-Shirts for lifeguards to wear for promotion

(0) 4. Length of Contract =

Not stated

(25) 5. Providers Reputation =

All companies were equal

a. Delivery -

b. Weekend service -

c. Customer service -

d. Reference Responses -

Bluegrass Coca-Cola Bottling Company

EVANSVILLE INDIANA SALES CENTER

927 Pennsylvania
Evansville, IN 47730
812-428-9800
812-422-3381 Fax

TO: BURDETTE PARK

FROM: SCOT WICHSER

RE: BURDETTE PARK CONCESSIONS

THE FOLLOWING PROPOSAL IS BEING OFFERED TO BURDETTE PARK FOR EXCLUSIVE BEVERAGE RIGHTS AT BURDETTE PARK CONCESSIONS.

EQUIPMENT

SINGLE DOOR REFRIGERATORS---------- 8 2 1

FOUNTAIN DISPENSING EQUIPMENT---------- 4

ICEMAKERS---------- 2
(700 lb. capacity minnimum)

VENDING MACHINES AS NEEDED

PRE-MIX EQUIPMENT AS NEEDED

ANY ADJUUSTMENT OF NUMBERS OF EQUIPMENT OR ADDED PIECES OF EQUIPMENT CAN BE PROVIDED BY COCA-COLA IF NEEDED.

PRICING

POSTMIX(5GAL. BIB)----------$33.00

12oz CANS----------$6.38

CO2(20lb. TANK)---------- NO CHARGE

CUP PRICING (SEE ATTACHED SHEET)

COCA-COLA WILL PROVIDE 3000 32OZ. CUPS AND LIDS AT NO CHARGE

EQUIPMENT SERVICE

ALL MECHANICAL SERVICE ON EQUIPMENT WILL BE NO CHARGE

PROMOTIONS

COCA-COLA WILL PROVIDE A MINNIMUM OF THREE(3) RADIO REMOTES YEARLY AND WILL WORK WITH BURDETTE PARK AND THE RADIO STATIONS TO PROVIDE GIVE AWAY ITEMS AT REMOTES

COCA-COLA WILL CONTINUE TO BE ASPONSOR OF THE NIGHTMARE FOREST

COCA-COLA IS INTERESTED IN IMPRINTING COUPONS OR OTHER ADVERTISING ON 24 PACK CASES OF COCA-COLA PRODUCTS FOR BURDETTE PARK. THERE WOULD BE A MINNIMUM OF 100,000 CASES DISTRIBUTED THROUGH OUT THE TRI-STATE AREA WITH POSSIBLE TIE INS WITH A MAJOR GROCERY CHAIN.

FOR THE ABOVE CONSIDERATIONS COCA-COLA WOULD ASK FOR A THREE YEAR EXCLUSIVE CONTRACT ON ALL BEVERAGES AT BURDETTE PARK POOL.

Printed on 100% Recycled Paper

Bluegrass Coca-Cola Bottling Company

EVANSVILLE INDIANA SALES CENTER

327 Pennsylvania
Evansville, IN 47730
812-428-9600
812-422-3381 Fax

RE: BURDETTE POOL

1. POSTMIX PRICING

   $33.00. PER BIB

2. EQUIPMENT

   ALL EQUIPMENT WILL BE EITHER NEW OR REMANUFACTURED. REMANUFACTURED EQUIPMENT IS TOTALLY RECONDITIONED AND LOOKS AND OPERATES AS GOOD AS ANY OF OUR NEW EQUIPMENT.

3. NON-CARBONATED PRICING

   SHEET IS ATTACHED

Printed on 100% Recycled Paper

Bluegrass Coca-Cola Bottling Company

EVANSVILLE INDIANA SALES CENTER

927 Pennsylvania
Evansville, IN 47730
812-428-9800
812-422-3381 Fax

CUP PRICING	PACK	PRICE	
12 OZ	2500	$56.00	.02¢ ea
16OZ	1000	$36.00	.036¢ ea
24OZ	1000	$43.00	.043¢ ea
32OZ	500	$37.00	.074¢ ea

LID PRICING			
12OZ	2500	$38.00	.015
16OZ	2000	$35.00	.017
24Oz	2000	$35.00	.017
32Oz	1000	$28.00	.028

Printed on 100% Recycled Paper
Coca-Cola Enterprises Inc. is committed to using recyclable resources

Bluegrass Coca-Cola Bottling Company

EVANSVILLE INDIANA SALES CENTER

327 Pennsylvania
Evansville, IN 47730
812-428-9600
812-422-3361 Fax

TO: JOYCE MOERS

FROM: SCOT WICHSER

RE: BURDETTE POOL

AS TO TOUR REQUEST FOR FURTHER INFORMATION I HOPE THE FOLLOWING INFORMATION WILL BE SUFFICIENT. IF YOU HAVE ANY OTHER QUESTIONS PLEASE FEEL FREE TO CONTACT ME.

1. REFERENCES

SHOWPLACE CINEMAS	426-0133
MESKER ZOO	428- 0715
ELLIS PARK	425-1456

2. PRICING

ONLY A COST OF GOODS INCREASE TO COCA-COLA WOULD INCREASE PRICING. THAT INCREASE IF ANY WOULD BE PASSED ON TO BURDETTE PARK.

3. POINT OF SALE

COCA-COLA WILL PROVIDE MENU BOARDS AND POINT OF SALE ITEMS TO BURDETTE PARK.

4. SERVICE

COCA-COLA WILL PROVIDE 7 DAY A WEEK SERVICE

BLUEGRASS COCA-COLA
NON-CARBONATED PRICING

Brand		1995	¢/c8
Naya 500 m		$13.50	30¢
Naya 1 L		$12.20	30¢
Naya 1.5 L		$15.60	
PowerAde 11.5 oz. Cans		$11.65	
PowerAde 20 oz. Pet		$12.00	
PowerAde 32 oz. Pet		$14.80	
PowerAde 64 oz. Pet		$11.65	
PowerAde Powder		$72.00	
Fruitopia 16 oz. NR		$13.60	.01¢
Nestea 16 oz. NR		$13.50	.01¢
Minute Maid 16 oz. NR		$14.95	
Minute Maid 11.5 oz. Cans		11.65	
Pepe Rico (BIB)		$42.50	

A:123\RAP321

Pepsi-Cola General Bottlers, Inc.

A Whitman Company

901 Diamond Avenue
Evansville, IN 47711
(812) 467-4808
FAX (812) 467-4806

BURDETTE PARK POOL

Pepsi-Cola General Bottlers, Inc. (Pepsi) is pleased to present this proposal for the opportunity to supply the beverage at Burdette Park Pool.

Pepsi-Cola will provide for Burdette Park the following:

1. Postmix Bag In Box equipment installed at:
   a) All Concession Areas
   b) Main Pavilion
   Mutually agreed upon Menu Boards, Clocks, etc.

2. Vendo "Sales Manager" can drink vendor at mutually agreed upon locations for revenue generate at minimal labor cost.

3. One (1) Double Door Visi Cooler to be used in Main Concession Stand for New Age/Isotonic product availability.
   (3) single door Visi coolers to be used in Satellite Concession Areas also for New Age/Isotonic products.

4. Fountain products will be supplied at National Account Price. 1995 - $6.29 per gallon sugared drinks - $5.92 per gallon on Diets.

5. Can products provided at competitive price. 1995 level - $6.50 case.

6. One (1) 16' x 24' Pepsi Cola and Burdette Park Identified Tent for Concession Area.

7. Pepsi will produce and distribute an on-package coupon with a mutually agreed upon value offer.

8. Pepsi will participate in joint marketing efforts to promote sales and attendance and will support those events with media when available.

In consideration of provisions 1-8 Burdette Park will provide the following:

1. Products distributed by Pepsi Cola General Bottlers Evansville will be granted exclusive distribution at all facilities and events operated by Burdette Park.

2. No competing products may be advertised within the park.

3. Five year agreement with 5 year renewal based upon mutual agreement.

Please contact Pat Conner at (812) 467-4813 with any questions or comments. Thank you for your consideration.

100% Recycled Paper

Pepsi-Cola General Bottlers, Inc.
A Whitman Company

901 Diamond Avenue
Evansville, IN 47711
(812) 467-4808
FAX (812) 467-4806

Burdette Park Pool Addendum

Upon review of the Pepsi Cola General Bottlers (PCGB) proposal for pouring rights at the Burdette Park Pool, we felt that in certain areas, clarification was needed.

Cost

Cups and Lids

Size	Cups/cs	Lids/cs	Cups/cost	Lids/cost
12	2400	1200	$42.00	$12.00
16	1200	1200	42.00	12.00
24	1200	1200	42.00	12.00
32	600	600	42.00	12.00

Premix and CO2

Size	Cost
5 gal. premix	$10.00/tank
20 lb. CO2	No Charge

Cans

$6.00 per case

Promotions

Family Day at Burdette

PCGB will participate in a family oriented event that will provide facility users a real value at Pool concessions.

PCGB will provide:

- a large dock banner with logos of Burdette Park and Pepsi (other logos may be included upon request). Minimum size of banner - 20' x 3'

- pool area banners promoting the activity.

- one (1) BIB of Pepsi per month during pool operation at no charge.

100% Recycled Paper

Pool Party

PCGB will participate in a single day event at Burdette Park Pool that will include give-a-ways and drink specials.

PCGB will provide:

- promotional items for give-a-ways.

- one (1) BIB of Pepsi for Free drink give-a-ways.

- "Courtesy Cards"

Radio Tags

At no charge to Burdette Park, PCGB will provide a minimum of 100 radio tags to promote mutually agreed upon programs or events. PCGB is willing to participate in joint marketing programs where applicable and by mutual agreement. Example of possible joint collaborations may include area supermarkets, area retailers, convenient stores, fast food outlets, or specialty events such as Nightmare Forest.

Pepsi/96STO Boom Box

PCGB will provide at no cost to Burdette Park one live 2 hour Boom Box appearance per month during Pool operating season.

Additional Amendments

We also are amending sections 1, 2 and 3 under the "Considerations of Provisions" portion of the proposal.

Section 1 should read, "Products distributed by PCGB Evansville will be granted exclusive distribution at all facilities and events operated by Burdette Park whenever possible."

Section 2 should read, "No competing products may be advertised within the pool area."

Section 3 should read, "Three year agreement with a two year renewal based on mutual agreement."

Please contact Pat Conner (812)467-4813 with any questions or comments.

Pepsi-Cola General Bottlers, Inc.
A Whitman Company

901 Diamond Avenue
Evansville, IN 47711
(812) 425-2235
FAX (812) 467-4805

February 14, 1995

Ms. Joyce Moers
Burdette Park
P.O. Box 7081
Evansville, IN 47719

Dear Joyce:

Please accept this information in response to your February 8 request.

* References:

Swonder Ice/Hartke Pool
201 N. Boeke Road
Evansville, IN 47714
Attention: Ken Knight

Marriott Food Services - University of Evansville
1800 Lincoln Avenue
Evansville, IN 47714
Attention: Gary Prellwitz

Burger King
900 N. Main Street
Evansville, IN 47710
Attention: Mike Metcalf

* Prices:

All prices are firm through the length of the contract.

* Weekend Service:

Weekend or emergency service will be available.

100% Recycled Paper

ROYAL CROWN BOTTLING CORP.
1100 Independence Avenue
P.O. Box 6930
Evansville, IN 47719-0930
(812) 424-7978

PROMOTION AVAILABILITY:

1. HAVE "HALF PRICE" PROMOTION ON FOUNTAIN DRINKS ON TWO SEPARATE SATURDAYS. RC WILL SUPPLY, AT NO CHARGE, THE SYRUP AND CUPS USED FOR THESE PROMOTIONS.

2. RC COLA WILL SPONSOR A PROMOTION WHICH WILL INCLUDE THE FOLLOWING:

   RC COLA WILL PROVIDE A BICYCLE TO BE DISPLAYED OVER A 3 WEEK PERIOD. BURDETTE PARK CUSTOMERS WILL BE ABLE TO REGISTER TO WIN THE BICYCLE DURING THIS PERIOD. ENTRY FORMS AND ENTRY BOXES WILL BE FURNISHED BY RC COLA.

   ON THE SATURDAY FOLLOWING THE REGISTRATION, RC COLA WILL PAY 50¢ OFF THE ADMISSION PRICE TO THE FIRST 200 CUSTOMERS. ON THAT DAY THE DRAWING WILL BE HELD FOR THE BICYCLE.

   ALSO, DURING THAT PERIOD, T-SHIRTS WILL BE AVAILABLE FOR LIFEGUARDS TO WEAR, IF AUTHORIZED TO DO SO.

THANK YOU,

Gary E. Johnston

GARY JOHNSTON
ASS'T SALES MANAGER
ROYAL CROWN BOTTLING CORP.

ROYAL CROWN BOTTLING CORP.
1100 Independence Avenue
P.O. Box 6930
Evansville, IN 47719-0930
(812) 424-7978

February 14, 1995

Burdette Park Bid Proposal

Premix (5 Gallon)	-	$10.50
Bag-N-Box (5 Gallon)	-	$32.00
CO2	-	$ 7.00 / $10.00 Deposit
Cans (Carbonated Drinks)	-	$ 6.00 per case
Snapple Cans	-	$10.50 per case

	Cups (per 1000)	Lids
12oz.	$16.64 .5167	$12.20 .122
16oz.	$27.23 .273	$14.59 .146
24oz.	$32.83 .329	$14.59 .146
32oz.	$56.82 .569	$23.18 .232

ALL PREMIX, BAG-N-BOX AND VENDING EQUIPMENT, INCLUDING VISUAL COOLERS, WILL BE PROVIDED AT NO CHARGE, WITH THE UNDERSTANDING THAT ONLY ROYAL CROWN BOTTLING CORP. PRODUCTS ARE USED WITH OUR EQUIPMENT.

THE COST OF CANS IS BASED ON DELIVERY ONLY. AT THIS COST, BURDETTE PARK EMPLOYEES MUST FILL VENDORS.

Prescribed by State Board of Accounts A.E. Boyce Co., Inc, Muncie, IN 1241 Form No. 95 (Revised 1987)

BID, OFFER OR PROPOSAL FOR SALE OR LEASE OF MATERIALS

(Defined at I.C. 36-1-2-9.5)
(Please type or print)

Date: 12/23/94

1. Governmental Unit: BOARD OF COUNTY COMMISSIONERS, BOARD OF PUBLIC WORKS, PARKS BOARD
2. County: VANDERBURGH
3. Bidder (Firm): FIRST AVE. CAR WASH
   Address: 2110 N. FIRST AVE.
   City/State: EVANSVILLE, IN
4. Telephone Number: 421-0022
5. Agent of Bidder (if applicable): JEFF RINEY OR TIM CRAIG

Pursuant to notices given, the undersigned offers bid(s) to B OF CC, B OF PW, PARKS BOARD (Governmental Unit) in accordance with the following attachment(s) which specify the class or item number or description, quantity, unit, unit price and total amount.

The contract will be awarded by classes or items, in accordance with specifications. Any changes or alterations in the items specified will render such bid void as to that class or item. Bidder promises that he has not offered nor received a less price than the price stated in his bid for the materials included in said bid. Bidder further agrees that he will not withdraw his bid from the office in which it is filed. A certified check or bond shall be filed with each bid if required, and liability for breach shall be enforceable upon the contract, the bond or certified check or both as the case may be.

Signature of Bidder or Agent

BID OFFER OR PROPOSAL

Attach separate sheet listing each item bid based on specifications published by governing body. Following is an example of the bid format:

Class or Item	Quantity	Unit	Description	Unit Price	Amount

NON-COLLUSION AFFIDAVIT

STATE OF INDIANA)
Vanderburgh COUNTY) ss:

The undersigned bidder or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale.

FIRST AVE. CAR WASH
Bidder (Firm)

Signature of Bidder or Agent

Subscribed and sworn to before me this 23 day of December, 1994.

My commission Expires: August 28, 1998

County of Residence: Vanderburgh

Joann L. Phillips
Notary Public
Joann L. Phillips

ACCEPTANCE

There now being sufficient unobligated appropriated funds available, the contracting authority of _____ (Governmental Unit) hereby accepts the terms of the attached bid for classes or items numbered _____ and promises to pay the undersigned bidder upon delivery the price quoted for the materials stipulated in said bid.

Contracting Authority Members: Date: _____

Richard J. Davies

Form No. 95 (Revised 1967) A.E. Boyce Co., Inc. Muncie, IN 1241

BID OF

_____
(Contractor)

_____
(Address)

_____

FOR SALE OR
LEASE OF MATERIALS

(Defined at I.C. 36-1-2-9.5)

FILED _____, 19____

THIS BID ACCEPTED FOR THE
FOLLOWING CLASSES OR ITEMS

this _____ day of _____, 19____

_____

_____

_____

_____

_____

_____

_____

P.O. No. _____

_____

Date _____

IF NO PART OF BID IS ACCEPTED, WRITE
THE WORD "REJECTED" ACROSS FACE



FIRST AVENUE CAR WASH & DETAILING CENTER
A DIVISION OF RINEY & CRAIG ENTERPRISES, INC.
2110 N. First Avenue, P.O. Box 4188, Evansville, IN 47724 (812)421-002

THE FOLLOWING BID IS FOR A FULL SERVICE CAR WASH THAT INCLUDES:

1. WASHING + DRYING THE EXTERIOR
2. CLEANING WINDOWS INSIDE + OUT
3. CLEANING DASHBOARD + CONSOLE
4. VACUUMING SEATS, FLOORS AND MATS
5. CLEANING ASH TRAYS

BID PRICE - $4.50 per vehicle

Prescribed by State Board of Accounts A.E. Boyce Co., Inc, Muncie, IN 1241 Form No. 95 (Revised 1987)

BID, OFFER OR PROPOSAL FOR SALE OR LEASE OF MATERIALS

(Defined at I.C. 36-1-2-9.5)
(Please type or print)

Date: 2-3-95

1. Governmental Unit: CITY - County
2. County: VANDERBURGH
3. Bidder (Firm): AMERICAN AUTO HAUS INC
   Address: 4115 E. MORGAN AVE
   City/State: EVANSVILLE IN 47715
4. Telephone Number: 812-476-5700
5. Agent of Bidder (if applicable): BUSTER RODMON

Pursuant to notices given, the undersigned offers bid(s) to City County (Governmental Unit) in accordance with the following attachment(s) which specify the class or item number or description, quantity, unit, unit price and total amount.

The contract will be awarded by classes or items, in accordance with specifications. Any changes or alterations in the items specified will render such bid void as to that class or item. Bidder promises that he has not offered nor received a less price than the price stated in his bid for the materials included in said bid. Bidder further agrees that he will not withdraw his bid from the office in which it is filed. A certified check or bond shall be filed with each bid if required, and liability for breach shall be enforceable upon the contract, the bond or certified check or both as the case may be.

Buster Rodmon
Signature of Bidder or Agent

BID OFFER OR PROPOSAL

Attach separate sheet listing each item bid based on specifications published by governing body. Following is an example of the bid format:

Class or Item	Quantity	Unit	Description	Unit Price	Amount

NON-COLLUSION AFFIDAVIT

STATE OF INDIANA)
) ss:
_____ COUNTY)

The undersigned bidder or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale.

Bidder (Firm)
Buster Rodmon
Signature of Bidder or Agent

Subscribed and sworn to before me this 3 day of February, 19 95.
My commission Expires: 8-7-98
County of Residence: Vanderburgh
Sharon K. Fraser
Notary Public

ACCEPTANCE

There now being sufficient unobligated appropriated funds available, the contracting authority of _____ (Governmental Unit) hereby accepts the terms of the attached bid for classes or items numbered _____ and promises to pay the undersigned bidder upon delivery the price quoted for the materials stipulated in said bid.

Contracting Authority ~~Members~~:
Richard J. Barnes
Patricia Bulley
R. Thomas

Date: _____

Form No. 95 (Revised 1987) A.E. Boyce Co., Inc. Muncie, IN 1241

BID OF

_____
(Contractor)

_____
(Address)

_____

FOR SALE OR
LEASE OF MATERIALS

(Defined at I.C. 36-1-2-9.5)

FILED _____, 19____

THIS BID ACCEPTED FOR THE
FOLLOWING CLASSES OR ITEMS

this _____ day of _____, 19____

_____

_____

_____

_____

_____

_____

P.O. No. _____

_____

Date _____

IF NO PART OF BID IS ACCEPTED, WRITE
THE WORD "REJECTED" ACROSS FACE

Prescribed by State Board of Accounts A.E. Boyce Co., Inc, Muncie, IN 1241 Form No. 95 (Revised 1987)

BID, OFFER OR PROPOSAL FOR SALE OR LEASE OF MATERIALS

(Defined at I.C. 36-1-2-9.5)
(Please type or print)

Date: 30 Dec 94

1. Governmental Unit: _____
2. County: Vanderburgh
3. Bidder (Firm): Minuteman Car Wash
   Address: 5220 Division Street
   City/State: Evansville Indiana 47715
4. Telephone Number: 812 476 0315
5. Agent of Bidder (if applicable): _____

Pursuant to notices given, the undersigned offers bid(s) to Vanderburgh (Governmental Unit) in accordance with the following attachment(s) which specify the class or item number or description, quantity, unit, unit price and total amount.

The contract will be awarded by classes or items, in accordance with specifications. Any changes or alterations in the items specified will render such bid void as to that class or item. Bidder promises that he has not offered nor received a less price than the price stated in his bid for the materials included in said bid. Bidder further agrees that he will not withdraw his bid from the office in which it is filed. A certified check or bond shall be filed with each bid if required, and liability for breach shall be enforceable upon the contract, the bond or certified check or both as the case may be.

Ronald P Hayes
Signature of Bidder or Agent

BID OFFER OR PROPOSAL

Attach separate sheet listing each item bid based on specifications published by governing body. Following is an example of the bid format:

Class or Item	Quantity	Unit	Description	Unit Price	Amount

NON-COLLUSION AFFIDAVIT

STATE OF INDIANA)
Vand COUNTY) ss:

The undersigned bidder or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale.

Minuteman Car Wash
Bidder (Firm)
Ronald P Hayes
Signature of Bidder or Agent

Subscribed and sworn to before me this 30th day of December, 1994.

My commission Expires: _____

County of Residence: _____

Elaine J Lueders
Notary Public

ELAINE J LUEDERS
NOTARY PUBLIC STATE OF INDIANA
VANDERBURGH COUNTY
MY COMMISSION EXP. JAN. 29,1996

ACCEPTANCE

There now being sufficient unobligated appropriated funds available, the contracting authority of _____ (Governmental Unit) hereby accepts the terms of the attached bid for classes or items numbered _____ and promises to pay the undersigned bidder upon delivery the price quoted for the materials stipulated in said bid.

Contracting Authority Members:

Richard J. Bowles

Date: _____

Form No. 95 (Revised 1987) A.E. Boyce Co., Inc. Muncie, IN 1241

BID OF

Minuteman Car Wash
(Contractor)

5220 Division Street
(Address)

Evansville IN 47715

FOR SALE OR
LEASE OF MATERIALS

(Defined at I.C. 36-1-2-9.5)

FILED _____, 19____

THIS BID ACCEPTED FOR THE
FOLLOWING CLASSES OR ITEMS

this _____ day of _____, 19____

_____

_____

_____

_____

_____

_____

P.O. No. _____

_____

Date

IF NO PART OF BID IS ACCEPTED, WRITE
THE WORD "REJECTED" ACROSS FACE

Prescribed by State Board of Accounts A.E. Boyce Co., Inc. Muncie, IN 1241 Form No. 95 (Revised 1987)

BID, OFFER OR PROPOSAL FOR SALE OR LEASE OF MATERIALS

(Defined at I.C. 36-1-2-9.5)
(Please type or print)

Date: 12-28-94

1. Governmental Unit: CITY + COUNTY OFFICES
2. County: VANDERBURGH
3. Bidder (Firm): C+R CUSTOM CAR CLEANING
   Address: 10 N. TAFT
   City/State: EVANSVILLE, IN 47711
4. Telephone Number: 812-477-7511
5. Agent of Bidder (if applicable): CATHY LOWE

Pursuant to notices given, the undersigned offers bid(s) to CITY + COUNTY OFFICES (Governmental Unit) in accordance with the following attachment(s) which specify the class or item number or description, quantity, unit, unit price and total amount.

The contract will be awarded by classes or items, in accordance with specifications. Any changes or alterations in the items specified will render such bid void as to that class or item. Bidder promises that he has not offered nor received a less price than the price stated in his bid for the materials included in said bid. Bidder further agrees that he will not withdraw his bid from the office in which it is filed. A certified check or bond shall be filed with each bid if required, and liability for breach shall be enforceable upon the contract, the bond or certified check or both as the case may be.

Cathy Lowe
Signature of Bidder or Agent

BID OFFER OR PROPOSAL

Attach separate sheet listing each item bid based on specifications published by governing body. Following is an example of the bid format:

Class or Item	Quantity	Unit	Description	Unit Price	Amount
CAR WASHING SERVICES				15.00	

NON-COLLUSION AFFIDAVIT

STATE OF INDIANA)
VAND. COUNTY) ss:

The undersigned bidder or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale.

C+R CUSTOM CAR CLEANING
Bidder (Firm)

Cathy Lowe
Signature of Bidder or Agent

Subscribed and sworn to before me this 28 day of Dec, 1994.

My commission Expires: 3-12-96

Kathleen Garmen
Notary Public

County of Residence: Vand.

ACCEPTANCE

There now being sufficient unobligated appropriated funds available, the contracting authority of _____ (Governmental Unit) hereby accepts the terms of the attached bid for classes or items numbered _____ and promises to pay the undersigned bidder upon delivery the price quoted for the materials stipulated in said bid.

Contracting Authority Members: Date: _____

Richard Barnes

Robert Duley

Rick Ponds

Form No. 95 (Revised 1987) A.E. Boyce Co., Inc. Muncie, IN 1241

BID OF

C&R CUSTOM CAR CLEANING
(Contractor)

10 N. TAFT
(Address)

EVANSVILLE, IN 47715

FOR SALE OR LEASE OF MATERIALS

(Defined at I.C. 36-1-2-9.5)

FILED 12-28, 1994

THIS BID ACCEPTED FOR THE FOLLOWING CLASSES OR ITEMS

this _____ day of _____, 19____

P.O. No.

Date

IF NO PART OF BID IS ACCEPTED, WRITE THE WORD "REJECTED" ACROSS FACE

Prescribed by State Board of Accounts A.E. Boyce Co., Inc, Muncie, IN 1241 Form No. 95 (Revised 1987)

BID, OFFER OR PROPOSAL FOR SALE OR LEASE OF MATERIALS

(Defined at I.C. 36-1-2-9.5)
(Please type or print)

Date: 12.21.94

1. Governmental Unit: CITY OF EVANSVILLE
2. County: VANDERBURGH
3. Bidder (Firm): MIKE'S DETAILING SERVICE
   Address: 1219 BELLEMEADE AV.
   City/State: EVANSVILLE, IN 47714
4. Telephone Number: 812- 422-5623
5. Agent of Bidder (if applicable): MICHAEL W. HENDERSON

Pursuant to notices given, the undersigned offers bid(s) to CITY OF EVANSVILLE (Governmental Unit) in accordance with the following attachment(s) which specify the class or item number or description, quantity, unit, unit price and total amount.

The contract will be awarded by classes or items, in accordance with specifications. Any changes or alterations in the items specified will render such bid void as to that class or item. Bidder promises that he has not offered nor received a less price than the price stated in his bid for the materials included in said bid. Bidder further agrees that he will not withdraw his bid from the office in which it is filed. A certified check or bond shall be filed with each bid if required, and liability for breach shall be enforceable upon the contract, the bond or certified check or both as the case may be.

Michael W. Henderson
Signature of Bidder or Agent

BID OFFER OR PROPOSAL

Attach separate sheet listing each item bid based on specifications published by governing body. Following is an example of the bid format:

Class or Item	Quantity	Unit	Description	Unit Price	Amount

NON-COLLUSION AFFIDAVIT

STATE OF INDIANA)
) ss:
_____ COUNTY)

The undersigned bidder or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale.

MIKE'S DETAILING SERVICE
Bidder (Firm)

Michael W. Henderson
Signature of Bidder or Agent

Subscribed and sworn to before me this 22 day of Dec, 19 94.

My commission Expires: 12/18/96

County of Residence: Vanderburgh

Sharon D. Craynon
Notary Public

ACCEPTANCE

There now being sufficient unobligated appropriated funds available, the contracting authority of _____ (Governmental Unit) hereby accepts the terms of the attached bid for classes or items numbered _____ and promises to pay the undersigned bidder upon delivery the price quoted for the materials stipulated in said bid.

Contracting Authority Members:

Richard Bowles

Robert Jolley

R.L.B. Trowbridge

Date: _____

Mike's Detailing Service
1219 Bellemeade Avenue
Evansville, Indiana 47714
(812) 422-5623

Qty	Description	Unit Price
1	Washing Exterior, Vacuuming Interior, wiping down interior	$20.00
1	Washing exterior, steam shampooing interior, wiping down interior	$35.00
1	Washing exterior, waxing exterior, vacuuming interior, wiping down interior	$40.00
1	Washing exterior, waxing exterior, vacuuming interior, steam shampooing interior, complete detail	$65.00-75.00
1	Complete detail for vans, heavy duty trucks, ect.	$75.00-100.00

These price quotes are effective through 12-31-95

Note: Due to other business interests, the services described above are available March 1 through December 31 (weather permitting)

Prescribed by State Board of Accounts A.E. Boyce Co., Inc, Muncie, IN 1241 Form No. 95 (Revised 1987)

BID, OFFER OR PROPOSAL FOR SALE OR LEASE OF MATERIALS

(Defined at I.C. 36-1-2-9.5)
(Please type or print)

Date: JANUARY 11, 1995

1. Governmental Unit: _____
2. County: _____
3. Bidder (Firm): LESCO INC.
   Address: 20005 LAKE ROAD
   City/State: ROCKY RIVER OH 44116
4. Telephone Number: 800-321-5325
5. Agent of Bidder (if applicable): _____

Pursuant to notices given, the undersigned offers bid(s) to _____ (Governmental Unit) in accordance with the following attachment(s) which specify the class or item number or description, quantity, unit, unit price and total amount.

The contract will be awarded by classes or items, in accordance with specifications. Any changes or alterations in the items specified will render such bid void as to that class or item. Bidder promises that he has not offered nor received a less price than the price stated in his bid for the materials included in said bid. Bidder further agrees that he will not withdraw his bid from the office in which it is filed. A certified check or bond shall be filed with each bid if required, and liability for breach shall be enforceable upon the contract, the bond or certified check or both as the case may be.

Signature of Bidder or Agent

BID OFFER OR PROPOSAL

Attach separate sheet listing each item bid based on specifications published by governing body. Following is an example of the bid format:

Class or Item	Quantity	Unit	Description	Unit Price	Amount

NON-COLLUSION AFFIDAVIT

STATE OF ~~INDIANA~~ OHIO)
) ss:
CUYAHOGA COUNTY)

The undersigned bidder or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale.

LESCO, INC.
Bidder (Firm)

Signature of Bidder or Agent

Subscribed and sworn to before me this 11th day of JANUARY, 1995.

My commission Expires: 1-29-96

County of Residence: CUYAHOGA

Notary Public

MARY JO PETROSKY
NOTARY PUBLIC, STATE OF OHIO
Recorded in Cuyahoga County
My Comm. Expires Jan. 29, 1996

ACCEPTANCE

There now being sufficient unobligated appropriated funds available, the contracting authority of _____ (Governmental Unit) hereby accepts the terms of the attached bid for classes or items numbered _____ and promises to pay the undersigned bidder upon delivery the price quoted for the materials stipulated in said bid.

Contracting Authority Members:

Richard L. Bowes

Date: _____

Form No. 95 (Revised 1987) A.E. Boyce Co., Inc. Muncie, IN 1241

BID OF

_____
(Contractor)

_____
(Address)

_____

FOR SALE OR
LEASE OF MATERIALS

(Defined at I.C. 36-1-2-9.5)

FILED _____, 19____

THIS BID ACCEPTED FOR THE
FOLLOWING CLASSES OR ITEMS

this _____ day of _____, 19____

_____

_____

_____

_____

_____

_____

P.O. No. _____

_____

Date _____

IF NO PART OF BID IS ACCEPTED, WRITE
THE WORD "REJECTED" ACROSS FACE

CITY—COUNTY PURCHASING DEPARTMENT

ROOM 323, CIVIC CENTER COMPLEX
1 NW MARTIN LUTHER KING JR. BOULEVARD
EVANSVILLE IN 47708-1833
PHONE (812)-426-5495
TDD/HEARING IMPAIRED (812)-426-5483
FAX (812)-426-5399

December 22, 1994

Mr. Philip R. Gardner
Executive Vice President, Sales
Lesco, Inc.
20005 Lake Road
Rocky River OH 44116

Re: Turf Fertilizers and Chemicals
Bid No. APA007-95

Dear Mr. Gardner:

Please be advised that the Board of County Commissioners on December 19, 1994, the Board of Public Works on December 21, 1994 and the Parks Board on December 14, 1994, awarded the above referenced annual contract in accordance with the attached Summary of Bids. Awarded items are highlighted on the attached summary.

The terms and conditions set forth in the Request for Bids shall govern transactions made under this contract.

Please execute the attached Form 95 and return to me as soon as possible. It is necessary to have separate Form 95's for the City and County as they operate as separate government entities.

Should you have any questions regarding this matter, please do not hesitate to contact me at (812)426-5715.

Sincerely,

Lynn W. Ellis

Lynn W. Ellis
Buyer

cc: Board of County Commissioners
Board of Public Works
Parks Board

Prescribed by State Board of Accounts A.E. Boyce Co., Inc, Muncie, IN 1241 Form No. 95 (Revised 1987)

BID, OFFER OR PROPOSAL FOR SALE OR LEASE OF MATERIALS

(Defined at I.C. 36-1-2-9.5)
(Please type or print)

Date: 1-3-95

1. Governmental Unit: CITY-COUNTY PURCHASING DEPT.
2. County: CITY OF EVANSVILLE/VANDERBURGH CO, IN
3. Bidder (Firm): O.M. SCOTT & SONS CO
   Address: 14111 SCOTTSLAWN RD
   City/State: MARYSVILLE, OHIO 43041
4. Telephone Number: 800-543-0006
5. Agent of Bidder (if applicable): _____

Pursuant to notices given, the undersigned offers bid(s) to CITY-COUNTY PURCHASING DEPT. (Governmental Unit) in accordance with the following attachment(s) which specify the class or item number or description, quantity, unit, unit price and total amount.

The contract will be awarded by classes or items, in accordance with specifications. Any changes or alterations in the items specified will render such bid void as to that class or item. Bidder promises that he has not offered nor received a less price than the price stated in his bid for the materials included in said bid. Bidder further agrees that he will not withdraw his bid from the office in which it is filed. A certified check or bond shall be filed with each bid if required, and liability for breach shall be enforceable upon the contract, the bond or certified check or both as the case may be.

Jim Scott
Signature of Bidder or Agent

BID OFFER OR PROPOSAL

Attach separate sheet listing each item bid based on specifications published by governing body. Following is an example of the bid format:

Class or Item	Quantity	Unit	Description	Unit Price	Amount

NON-COLLUSION AFFIDAVIT

STATE OF ~~INDIANA~~ OHIO)
) ss:
UNION COUNTY)

The undersigned bidder or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale.

O.M. Scott & Sons Co
Bidder (Firm)

Jim Scott
Signature of Bidder or Agent

Subscribed and sworn to before me this 3rd day of January, 1995.

My commission Expires: Dec. 8, 1998

County of Residence: Union

Barbara A Ulrich
Notary Public

ACCEPTANCE

There now being sufficient unobligated appropriated funds available, the contracting authority of _____ (Governmental Unit) hereby accepts the terms of the attached bid for classes or items numbered _____ and promises to pay the undersigned bidder upon delivery the price quoted for the materials stipulated in said bid.

Contracting Authority Members:

Richard L. Davies

Date: _____

Form No. 95 (Revised 1987) A.E. Boyce Co., Inc. Muncie, IN 1241

BID OF

O.M. Scott & Sons Co
(Contractor)

14111 Scottslawn Rd
(Address)

Marysville, Ohio 43041

FOR SALE OR LEASE OF MATERIALS

(Defined at I.C. 36-1-2-9.5)

FILED _____, 19____

THIS BID ACCEPTED FOR THE FOLLOWING CLASSES OR ITEMS

this _____ day of _____, 19____

_____

_____

_____

_____

_____

_____

P.O. No. _____

_____

Date

IF NO PART OF BID IS ACCEPTED, WRITE THE WORD "REJECTED" ACROSS FACE

Prescribed by State Board of Accounts A.E. Boyce Co., Inc, Muncie, IN 1241 Form No. 95 (Revised 1987)

BID, OFFER OR PROPOSAL FOR SALE OR LEASE OF MATERIALS

(Defined at I.C. 36-1-2-9.5)
(Please type or print)

Date: _____

1. Governmental Unit: _____
2. County: _____
3. Bidder (Firm): George W. Hill & Co., Inc.
   Address: 8010 Dixie Highway
   City/State: Florence, KY 41042
4. Telephone Number: 800-354-9712
5. Agent of Bidder (if applicable): Douglas R. Hill

Pursuant to notices given, the undersigned offers bid(s) to _____ (Governmental Unit) in accordance with the following attachment(s) which specify the class or item number or description, quantity, unit, unit price and total amount.

The contract will be awarded by classes or items, in accordance with specifications. Any changes or alterations in the items specified will render such bid void as to that class or item. Bidder promises that he has not offered nor received a less price than the price stated in his bid for the materials included in said bid. Bidder further agrees that he will not withdraw his bid from the office in which it is filed. A certified check or bond shall be filed with each bid if required, and liability for breach shall be enforceable upon the contract, the bond or certified check or both as the case may be.

_____
Signature of Bidder or Agent

BID OFFER OR PROPOSAL

Attach separate sheet listing each item bid based on specifications published by governing body. Following is an example of the bid format:

Class or Item	Quantity	Unit	Description	Unit Price	Amount

NON-COLLUSION AFFIDAVIT

STATE OF INDIANA)
) ss:
_____ COUNTY)

The undersigned bidder or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale.

George W. Hill & Co., Inc.
Bidder (Firm)
Douglas R. Hill
Signature of Bidder or Agent

Subscribed and sworn to before me this 20th day of December, 1994.

My commission Expires: 4-23-95

Marianne Johnson
Notary Public

County of Residence: Boone

ACCEPTANCE

There now being sufficient unobligated appropriated funds available, the contracting authority of _____ (Governmental Unit) hereby accepts the terms of the attached bid for classes or items numbered _____ and promises to pay the undersigned bidder upon delivery the price quoted for the materials stipulated in said bid.

Contracting Authority Members:

Richard L. Bowles

Date: _____

Form No. 95 (Revised 1987) A.E. Boyce Co., Inc. Muncie, IN 1241

BID OF

_____
(Contractor)

_____
(Address)

_____

FOR SALE OR
LEASE OF MATERIALS

(Defined at I.C. 36-1-2-9.5)

FILED _____, 19____

THIS BID ACCEPTED FOR THE
FOLLOWING CLASSES OR ITEMS

this _____ day of _____, 19____

_____

_____

_____

_____

_____

_____

P.O. No. _____

_____

Date _____

IF NO PART OF BID IS ACCEPTED, WRITE
THE WORD "REJECTED" ACROSS FACE

Prescribed by State Board of Accounts A.E. Boyce Co., Inc, Muncie, IN 1241 Form No. 95 (Revised 1987)

BID, OFFER OR PROPOSAL FOR SALE OR LEASE OF MATERIALS

(Defined at I.C. 36-1-2-9.5)
(Please type or print)

Date: 1/3/95

1. Governmental Unit: Evansville City Purchasing
2. County: Vanderburgh
3. Bidder (Firm): Ten Barge Seed Co.
   Address: P.O. Box 187
   City/State: Haubstadt, IN 47639
4. Telephone Number: 812-768-6157
5. Agent of Bidder (if applicable): _____

Pursuant to notices given, the undersigned offers bid(s) to Evansville City Purchasing (Governmental Unit) in accordance with the following attachment(s) which specify the class or item number or description, quantity, unit, unit price and total amount.

The contract will be awarded by classes or items, in accordance with specifications. Any changes or alterations in the items specified will render such bid void as to that class or item. Bidder promises that he has not offered nor received a less price than the price stated in his bid for the materials included in said bid. Bidder further agrees that he will not withdraw his bid from the office in which it is filed. A certified check or bond shall be filed with each bid if required, and liability for breach shall be enforceable upon the contract, the bond or certified check or both as the case may be.

Chad D Mull
Signature of Bidder or Agent

BID OFFER OR PROPOSAL

Attach separate sheet listing each item bid based on specifications published by governing body. Following is an example of the bid format:

Class or Item	Quantity	Unit	Description	Unit Price	Amount

NON-COLLUSION AFFIDAVIT

STATE OF INDIANA)
Gibson COUNTY) ss:

The undersigned bidder or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale.

Ten Barge Seed Co.
Bidder (Firm)

Chad D Mull
Signature of Bidder or Agent

Subscribed and sworn to before me this 3 day of January, 19 95.

My commission Expires: 01-21-96

County of Residence: Gibson

Wendie L. Hollfacher
Notary Public
WENDIE L. HOLFACHOR

ACCEPTANCE

There now being sufficient unobligated appropriated funds available, the contracting authority of Evansville City Purchasing (Governmental Unit) hereby accepts the terms of the attached bid for classes or items numbered _____ and promises to pay the undersigned bidder upon delivery the price quoted for the materials stipulated in said bid.

Contracting Authority Members:

Richard J. Barnes — Date: _____

Patricia Gilley

R. [illegible]

Form No. 95 (Revised 1987) A.E. Boyce Co., Inc. Muncie, IN 1241

BID OF

_____
(Contractor)

_____
(Address)

_____

FOR SALE OR
LEASE OF MATERIALS

(Defined at I.C. 36-1-2-9.5)

FILED _____, 19____

THIS BID ACCEPTED FOR THE
FOLLOWING CLASSES OR ITEMS

this _____ day of _____, 19____

_____

_____

_____

_____

_____

_____

P.O. No. _____

_____

Date _____

IF NO PART OF BID IS ACCEPTED, WRITE
THE WORD "REJECTED" ACROSS FACE

Prescribed by State Board of Accounts A.E. Boyce Co., Inc. Muncie, IN 1241 Form No. 95 (Revised 1987)

BID, OFFER OR PROPOSAL FOR SALE OR LEASE OF MATERIALS

(Defined at I.C. 36-1-2-9.5)
(Please type or print)

Date: NOVEMBER 28, 1994

1. Governmental Unit: BOARD OF COUNTY CMMISSIONERS FOR VANDERBURGH COUNTY AND/OR CITY OF EVANSVILLE
2. County: VANDERBURGH
3. Bidder (Firm): J. H. RUDOLPH & CO., INC.
   Address: P. O. BOX 5226 - 1251 N. STOCKWELL ROAD
   City/State: EVANSVILLE, IN 47716-5226
4. Telephone Number: (812) 476-4921
5. Agent of Bidder (if applicable): _____

Pursuant to notices given, the undersigned offers bid(s) to THE BOARD OF COUNTY COMISSIONERS FOR VANDERBURGH COUNTY AND/OR CITY OF EVANSVILLE (Governmental Unit) in accordance with the following attachment(s) which specify the class or item number or description, quantity, unit, unit price and total amount.

The contract will be awarded by classes or items, in accordance with specifications. Any changes or alterations in the items specified will render such bid void as to that class or item. Bidder promises that he has not offered nor received a less price than the price stated in his bid for the materials included in said bid. Bidder further agrees that he will not withdraw his bid from the office in which it is filed. A certified check or bond shall be filed with each bid if required, and liability for breach shall be enforceable upon the contract, the bond or certified check or both as the case may be.

Steven Rudolph Pres
Signature of Bidder or Agent
J. STEVEN RUDOLPH, PRESIDENT

BID OFFER OR PROPOSAL

Attach separate sheet listing each item bid based on specifications published by governing body. Following is an example of the bid format:

Class or Item	Quantity	Unit	Description	Unit Price	Amount
	----------	--- SEE ATTACHED PROPOSAL ---	----------		

NON-COLLUSION AFFIDAVIT

STATE OF INDIANA)
) ss:
VANDERBURGH COUNTY)

The undersigned bidder or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale.

J. H. RUDOLPH & CO., INC.
Bidder (Firm)
Steven Rudolph, Pres
Signature of Bidder or Agent

Subscribed and sworn to before me this 28TH day of NOVEMBER, 19 94.
My commission Expires: MARCH 9, 1998
County of Residence: VANDERBURGH
Sandra L. Shafer
Notary Public
SANDRA L. SHAFER

ACCEPTANCE

There now being sufficient unobligated appropriated funds available, the contracting authority of _____ (Governmental Unit) hereby accepts the terms of the attached bid for classes or items numbered _____ and promises to pay the undersigned bidder upon delivery the price quoted for the materials stipulated in said bid.

Contracting Authority Members:

Richard J. Barnes
Date: _____

Form No. 95 (Revised 1987) A.E. Boyce Co., Inc. Muncie, IN 1241

BID OF

J. H. RUDOLPH & CO., INC.
(Contractor)

P. O. BOX 5226 - 1251 N. STOCKWELL ROAD
(Address)

EVANSVILLE, IN 47716-5226

FOR SALE OR
LEASE OF MATERIALS

(Defined at I.C. 36-1-2-9.5)

FILED NOVEMBER 28, 19 94

THIS BID ACCEPTED FOR THE
FOLLOWING CLASSES OR ITEMS

this _____ day of _____, 19____

P.O. No.

Date

IF NO PART OF BID IS ACCEPTED, WRITE
THE WORD "REJECTED" ACROSS FACE

Prescribed by State Board of Accounts A.E. Boyce Co., Inc. Muncie, IN 1241 Form No. 95 (Revised 1987)

BID, OFFER OR PROPOSAL FOR SALE OR LEASE OF MATERIALS

(Defined at I.C. 36-1-2-9.5)
(Please type or print)

Date: 1-25-95

1. Governmental Unit: Evansville City County Puchasing
2. County: Vanderburg
3. Bidder (Firm): Mike Green, Inc.
   Address: 7155 N. 600 West
   City/State: Fairland, IN 46126
4. Telephone Number: 317-835-9212
5. Agent of Bidder (if applicable): Mike Green

Pursuant to notices given, the undersigned offers bid(s) to Evansville City-County Purchasing (Governmental Unit) in accordance with the following attachment(s) which specify the class or item number or description, quantity, unit, unit price and total amount.

The contract will be awarded by classes or items, in accordance with specifications. Any changes or alterations in the items specified will render such bid void as to that class or item. Bidder promises that he has not offered nor received a less price than the price stated in his bid for the materials included in said bid. Bidder further agrees that he will not withdraw his bid from the office in which it is filed. A certified check or bond shall be filed with each bid if required, and liability for breach shall be enforceable upon the contract, the bond or certified check or both as the case may be.

Mike Green
Signature of Bidder or Agent

BID OFFER OR PROPOSAL

Attach separate sheet listing each item bid based on specifications published by governing body. Following is an example of the bid format:

Class or Item	Quantity	Unit	Description	Unit Price	Amount
	3300	gallon	Traffic PaintYel Reg Dry	4.64	15312.00
	2200	gallon	Traf Paint Yel Hot	4.50	9900.00
	900	gallon	Traf Paint Wht Hot	4.15	3735.00
				total-	28947.00

NON-COLLUSION AFFIDAVIT

STATE OF INDIANA)
Shelby COUNTY) ss:

The undersigned bidder or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale.

Mike Green, Inc.
Bidder (Firm)

Mike Green
Signature of Bidder or Agent

Subscribed and sworn to before me this 26th day of January, 19 95.

My commission Expires: 4-22-96

County of Residence: Johnson

Linda A Hayes-Scott
Notary Public
Linda A. Hayes-Scott

ACCEPTANCE

There now being sufficient unobligated appropriated funds available, the contracting authority of _____ (Governmental Unit) hereby accepts the terms of the attached bid for classes or items numbered _____ and promises to pay the undersigned bidder upon delivery the price quoted for the materials stipulated in said bid.

Contracting Authority Members:

Richard J. Bonies
Robert Jeffers
Ken Nord

Date: _____

QE Bid APA 014-95

Prescribed by State Board of Accounts | A.E. Boyce Co., Inc, Muncie, IN 1241 | Form No. 95 (Revised 1987)

BID, OFFER OR PROPOSAL FOR SALE OR LEASE OF MATERIALS

(Defined at I.C. 36-1-2-9.5)
(Please type or print)

Date: 2/2/95

1. Governmental Unit: _____
2. County: _____
3. Bidder (Firm): Swarco Industries, Inc.
   Address: P.O. Box 89
   City/State: Columbia, TN 38402
4. Telephone Number: 615-388-5900
5. Agent of Bidder (if applicable): _____

Pursuant to notices given, the undersigned offers bid(s) to _____ (Governmental Unit) in accordance with the following attachment(s) which specify the class or item number or description, quantity, unit, unit price and total amount.

The contract will be awarded by classes or items, in accordance with specifications. Any changes or alterations in the items specified will render such bid void as to that class or item. Bidder promises that he has not offered nor received a less price than the price stated in his bid for the materials included in said bid. Bidder further agrees that he will not withdraw his bid from the office in which it is filed. A certified check or bond shall be filed with each bid if required, and liability for breach shall be enforceable upon the contract, the bond or certified check or both as the case may be.

Signature of Bidder or Agent

BID OFFER OR PROPOSAL

Attach separate sheet listing each item bid based on specifications published by governing body. Following is an example of the bid format:

Class or Item	Quantity	Unit	Description	Unit Price	Amount

NON-COLLUSION AFFIDAVIT

STATE OF INDIANA)
) ss:
_____ COUNTY)

The undersigned bidder or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale.

Swarco Industries, Inc.
Bidder (Firm)

Signature of Bidder or Agent

Subscribed and sworn to before me this 2nd day of February, 1995.

My commission Expires: May 18, 1998

Beverly M Ring
Notary Public

County of Residence: Maury

ACCEPTANCE

There now being sufficient unobligated appropriated funds available, the contracting authority of _____ (Governmental Unit) hereby accepts the terms of the attached bid for classes or items numbered _____ and promises to pay the undersigned bidder upon delivery the price quoted for the materials stipulated in said bid.

Contracting Authority Members:

Richard J. Barnes

Date: _____

Form No. 95 (Revised 1987) A.E. Boyce Co., Inc. Muncie, IN 1241

BID OF

Swarco Industries, Inc.
(Contractor)

P.O. Box 89
(Address)

Columbia, TN 38402

FOR SALE OR LEASE OF MATERIALS

(Defined at I.C. 36-1-2-9.5)

FILED _____, 19____

THIS BID ACCEPTED FOR THE FOLLOWING CLASSES OR ITEMS

this _____ day of _____, 19____

_____

_____

_____

_____

_____

_____

P.O. No. _____

_____

Date

IF NO PART OF BID IS ACCEPTED, WRITE THE WORD "REJECTED" ACROSS FACE

Prescribed by the State Board of Accounts

Form No. 95 (Revised 1987)

BID, OFFER OR PROPOSAL FOR SALE OR LEASE OF MATERIALS

(Defined at I.C. 36-1-2-9.5)
(Please type or print)

Date: 11-18-94

1. Governmental Unit: Vanderburgh County Parks & Recreation
2. County: Vanderburgh
3. Bidder (Firm): Indiana Seed Co.,Inc.
   Address: P.O. Box 1745
   City/State: Noblesville, IN 46060
4. Telephone Number: 317-773-5813
5. Agent of Bidder (If applicable): Stan Morris, General Manager

Pursuant to notices given, the undersigned offers bid(s) to Vanderburgh Cty Parks & Recreation (Governmental Unit) in accordance with the following attachment(s) which specify the class or item number or description, quantity, unit, unit price and total amount.

The contract will be awarded by classes or items, in accordance with specifications. Any changes or alterations in the items specified will render such bid void as to that class or item. Bidder promises that he has not offered nor received a less price than the price stated in his bid for the materials included in said bid. Bidder further agrees that he will not withdraw his bid from the office in which it is filed. A certified check or bond shall be filed with each bid if required, and liability for breach shall be enforceable upon the contract, the bond or certified check or both as the case may be.

Stan Morris
Signature of Bidder or Agent

BID OFFER OR PROPOSAL

Attach separate sheet listing each item bid based on specifications published by governing body. Following is an example of the bid format:

Class or Item	Quantity	Unit	Description	Unit Price	Amount
Fertilizer	----------	----------	22-3-10 plus Team	$12.20bag	$1220.00
			14-26-10 Starter	$ 8.20bag	$1394.00
				Total	$2614.00

NON-COLLUSION AFFIDAVIT

STATE OF INDIANA)
) SS:
Hamilton COUNTY)

The undersigned bidder or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale.

Indiana Seed Co.,Inc.
Bidder (Firm)

Stan Morris
Signature of Bidder or Agent

Subscribed and sworn to before me this 1st day of February 1995

My Commission Expires: May 11, 1996

County of Residence: Hamilton

Amy M. Coulter
Notary Public

ACCEPTANCE

There now being sufficient unobligated appropriated funds available, the contracting authority of _____ (Governmental Unit) hereby accepts the terms of the attached bid for classes or items numbered _____ and promises to pay the undersigned bidder upon delivery the price quoted for the materials stipulated in said bid.

Date: _____

Contracting Authority Members:

Richard Bonnie

Form No. 95 (Revised 1987)

BID OF

Indiana Steel Co Inc
(Contractor)

PO Box 1745
(Address)

Noblesville, IN 46060

FOR SALE OR LEASE OF MATERIALS

(Defined at I.C. 36-1-2-9.5)

FILED _____, 19____

THIS BID ACCEPTED FOR THE FOLLOWING CLASSES OR ITEMS

this _____ day of _____, 19____

_____

_____

_____

_____

_____

_____

P.O. No. _____

_____

Date _____

IF NO PART OF BID IS ACCEPTED, WRITE THE WORD "REJECTED" ACROSS FACE

Prescribed by State Board of Accounts A.E. Boyce Co., Inc. Muncie, IN 1241 Form No. 95 (Revised 1987)

BID, OFFER OR PROPOSAL FOR SALE OR LEASE OF MATERIALS

(Defined at I.C. 36-1-2-9.5)
(Please type or print)

Date: Dec. 28, 1994

1. Governmental Unit: City of Evansville
2. County: Vanderburgh
3. Bidder (Firm): Daylight Farm Supply Inc.
   Address: 4505 E. Boonville-New Harmony Rd.
   City/State: Evansville, IN 47711
4. Telephone Number: (812) 867-2463
5. Agent of Bidder (if applicable): J.R. Huff

Pursuant to notices given, the undersigned offers bid(s) to City of Evansville (Governmental Unit) in accordance with the following attachment(s) which specify the class or item number or description, quantity, unit, unit price and total amount.

The contract will be awarded by classes or items, in accordance with specifications. Any changes or alterations in the items specified will render such bid void as to that class or item. Bidder promises that he has not offered nor received a less price than the price stated in his bid for the materials included in said bid. Bidder further agrees that he will not withdraw his bid from the office in which it is filed. A certified check or bond shall be filed with each bid if required, and liability for breach shall be enforceable upon the contract, the bond or certified check or both as the case may be.

J.R. Huff
Signature of Bidder or Agent

BID OFFER OR PROPOSAL

Attach separate sheet listing each item bid based on specifications published by governing body. Following is an example of the bid format:

Class or Item	Quantity	Unit	Description	Unit Price	Amount

NON-COLLUSION AFFIDAVIT

STATE OF INDIANA)
) ss:
Vanderburgh COUNTY)

The undersigned bidder or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale.

Daylight Farm Supply, Inc.
Bidder (Firm)

J.R. Huff
Signature of Bidder or Agent

Subscribed and sworn to before me this 5th day of January, 19 95.

My commission Expires: Dec. 20, 1997

Patricia G. Woosley
Notary Public

County of Residence: Warrick

ACCEPTANCE

There now being sufficient unobligated appropriated funds available, the contracting authority of _____ (Governmental Unit) hereby accepts the terms of the attached bid for classes or items numbered _____ and promises to pay the undersigned bidder upon delivery the price quoted for the materials stipulated in said bid.

Contracting Authority Members: Date: _____

Richard J. Dornes

[signature]

[signature]

Prescribed by State Board of Accounts A.E. Boyce Co., Inc., Muncie, IN 1241 Form No. 95 (Revised 1987)

BID, OFFER OR PROPOSAL FOR SALE OR LEASE OF MATERIALS

(Defined at I.C. 36-1-2-9.5)
(Please type or print)

Date: November 23, 1994

1. Governmental Unit: Board of Public Works of City of Evansville/Vanderburgh County
2. County: Vanderburgh
3. Bidder (Firm): Wannemuehler Oil Company, Inc.
   Address: P.O. BOX 6426, Station B
   City/State: Evansville, IN 47719-0426
4. Telephone Number: (812) 422-3251
5. Agent of Bidder (if applicable): Eugene J. Wannemuehler

Pursuant to notices given, the undersigned offers bid(s) to Board of Public Works of City of Evansville (Governmental Unit) in accordance with the following attachment(s) which specify the class or item number or description, quantity, unit, unit price and total amount.

The contract will be awarded by classes or items, in accordance with specifications. Any changes or alterations in the items specified will render such bid void as to that class or item. Bidder promises that he has not offered nor received a less price than the price stated in his bid for the materials included in said bid. Bidder further agrees that he will not withdraw his bid from the office in which it is filed. A certified check or bond shall be filed with each bid if required, and liability for breach shall be enforceable upon the contract, the bond or certified check or both as the case may be.

Eugene J. Wannemuehler PRESIDENT
Signature of Bidder or Agent

BID OFFER OR PROPOSAL

Attach separate sheet listing each item bid based on specifications published by governing body. Following is an example of the bid format:

Class or Item	Quantity	Unit	Description	Unit Price	Amount

OIL PRODUCTS BID NO. APA006-95

NON-COLLUSION AFFIDAVIT

STATE OF INDIANA)
Vanderburgh COUNTY) ss:

The undersigned bidder or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale.

Wannemuehler Oil Company, Inc.
Bidder (Firm)
Eugene J. Wannemuehler President
Signature of Bidder or Agent

Subscribed and sworn to before me this 26 day of January, 19 95.
My Commission ~~Expired~~ expires: March 6, 1996
County of Residence: Vanderburgh
Bonnie S. Springer
Notary Public
Bonnie S. Springer

ACCEPTANCE

There now being sufficient unobligated appropriated funds available, the contracting authority of _____ (Governmental Unit) hereby accepts the terms of the attached bid for classes or items numbered _____ and promises to pay the undersigned bidder upon delivery the price quoted for the materials stipulated in said bid.

Contracting Authority Members:

Date: _____

Prescribed by State Board of Accounts A.E. Boyce Co., Inc, Muncie, IN 1241 Form No. 95 (Revised 1987)

BID, OFFER OR PROPOSAL FOR SALE OR LEASE OF MATERIALS

(Defined at I.C. 36-1-2-9.5)
(Please type or print)

Date: 12/27/94

1. Governmental Unit: City/County Purchasing Dept. - Blacktop
2. County: Vanderburgh
3. Bidder (Firm): Jerry David Enterprises, Inc.
   Address: 4301 Hogue Rd
   City/State: Evansville, IN
4. Telephone Number: 812-422-1827
5. Agent of Bidder (if applicable): _____

Pursuant to notices given, the undersigned offers bid(s) to _____ (Governmental Unit) in accordance with the following attachment(s) which specify the class or item number or description, quantity, unit, unit price and total amount.

The contract will be awarded by classes or items, in accordance with specifications. Any changes or alterations in the items specified will render such bid void as to that class or item. Bidder promises that he has not offered nor received a less price than the price stated in his bid for the materials included in said bid. Bidder further agrees that he will not withdraw his bid from the office in which it is filed. A certified check or bond shall be filed with each bid if required, and liability for breach shall be enforceable upon the contract, the bond or certified check or both as the case may be.

Jerry David II
Signature of Bidder or Agent

BID OFFER OR PROPOSAL

Attach separate sheet listing each item bid based on specifications published by governing body. Following is an example of the bid format:

Class or Item	Quantity	Unit	Description	Unit Price	Amount
HOT PATCH		TON		$22.15	

NON-COLLUSION AFFIDAVIT

STATE OF INDIANA)
VAN D. COUNTY) ss:

The undersigned bidder or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale.

JERRY DAVID ENTERPRISES, INC.
Bidder (Firm)

Jerry David II
Signature of Bidder or Agent

Subscribed and sworn to before me this 27th day of December, 1994.

My commission Expires: 8-31-98

Diane E. Foley
Notary Public

County of Residence: Vanderburgh

ACCEPTANCE

There now being sufficient unobligated appropriated funds available, the contracting authority of _____ (Governmental Unit) hereby accepts the terms of the attached bid for classes or items numbered _____ and promises to pay the undersigned bidder upon delivery the price quoted for the materials stipulated in said bid.

Contracting Authority Members:

Richard J. Dames

Date: _____

Form No. 95 (Revised 1987) A.E. Boyce Co., Inc. Muncie, IN 1241

BID OF

_____
(Contractor)

_____
(Address)

_____

FOR SALE OR
LEASE OF MATERIALS

(Defined at I.C. 36-1-2-9.5)

FILED _____, 19____

THIS BID ACCEPTED FOR THE
FOLLOWING CLASSES OR ITEMS

this _____ day of _____, 19____

_____

_____

_____

_____

_____

_____

P.O. No. _____

_____

Date _____

IF NO PART OF BID IS ACCEPTED, WRITE
THE WORD "REJECTED" ACROSS FACE

Prescribed by State Board of Accounts A.E. Boyce Co., Inc, Muncie, IN 1241 Form No. 95 (Revised 1987)

BID, OFFER OR PROPOSAL FOR SALE OR LEASE OF MATERIALS

(Defined at I.C. 36-1-2-9.5)
(Please type or print)

Date: January 3, 1995

1. Governmental Unit: Board of County Commissioners
2. County: Vanderburgh
3. Bidder (Firm): Koester Contracting Corporation
   Address: 14649 Highway 41 North
   City/State: Evansville, IN 47711
4. Telephone Number: 812-867-6635
5. Agent of Bidder (if applicable): _____

Pursuant to notices given, the undersigned offers bid(s) to Board of County Commissioners (Governmental Unit) in accordance with the following attachment(s) which specify the class or item number or description, quantity, unit, unit price and total amount.

The contract will be awarded by classes or items, in accordance with specifications. Any changes or alterations in the items specified will render such bid void as to that class or item. Bidder promises that he has not offered nor received a less price than the price stated in his bid for the materials included in said bid. Bidder further agrees that he will not withdraw his bid from the office in which it is filed. A certified check or bond shall be filed with each bid if required, and liability for breach shall be enforceable upon the contract, the bond or certified check or both as the case may be.

Signature of Bidder or Agent
Jerry Smith, Vice-President

BID OFFER OR PROPOSAL

Attach separate sheet listing each item bid based on specifications published by governing body. Following is an example of the bid format:

Class or Item	Quantity	Unit	Description	Unit Price	Amount

NON-COLLUSION AFFIDAVIT

STATE OF INDIANA)
) ss:
VANDERBURGH COUNTY)

The undersigned bidder or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale.

Koester Contracting Corporation
Bidder (Firm)

Jerry Smith Signature of Bidder or Agent Vice-President

Subscribed and sworn to before me this 3rd day of January, 19 95.

My commission Expires: May 17, 1998

County of Residence: Gibson

Doris J. Taylor Notary Public

ACCEPTANCE

There now being sufficient unobligated appropriated funds available, the contracting authority of _____ (Governmental Unit) hereby accepts the terms of the attached bid for classes or items numbered _____ and promises to pay the undersigned bidder upon delivery the price quoted for the materials stipulated in said bid.

Contracting Authority Members: Date: _____

Richard J. Bonies

Peter Luke

R. R. Rhodes

Form No. 95 (Revised 1987) A.E. Boyce Co., Inc. Muncie, IN 1241

BID OF

Koester Contracting Corporation
(Contractor)

14649 Highway 41 North
(Address)

Evansville, IN 47711

FOR SALE OR LEASE OF MATERIALS

(Defined at I.C. 36-1-2-9.5)

FILED January 3, 19 95

THIS BID ACCEPTED FOR THE FOLLOWING CLASSES OR ITEMS

this _____ day of _____, 19____

_____

_____

_____

_____

_____

_____

P.O. No. _____

_____

Date

IF NO PART OF BID IS ACCEPTED, WRITE THE WORD "REJECTED" ACROSS FACE

Prescribed by State Board of Accounts A.E. Boyce Co., Inc, Muncie, IN 1241 Form No. 95 (Revised 1987)

BID, OFFER OR PROPOSAL FOR SALE OR LEASE OF MATERIALS

(Defined at I.C. 36-1-2-9.5)
(Please type or print)

Date: NOVEMBER 21, 1994

1. Governmental Unit: BOARD OF PUBLIC WORKS OF VANDERBURGH COUNTY AND/OR THE CITY OF EVANSVILLE
2. County: VANDERBURGH
3. Bidder (Firm): J. H. RUDOLPH & CO., INC.
   Address: P. O. BOX 5226 - 1251 N. STOCKWELL ROAD
   City/State: EVANSVILLE, IN 47716-5226
4. Telephone Number: (812) 476-4921
5. Agent of Bidder (if applicable): _____

Pursuant to notices given, the undersigned offers bid(s) to BOARD OF PUBLIC WORKS OF VANDERBURGH COUNTY AND/OR THE CITY OF EVANSVILLE (Governmental Unit) in accordance with the following attachment(s) which specify the class or item number or description, quantity, unit, unit price and total amount.

The contract will be awarded by classes or items, in accordance with specifications. Any changes or alterations in the items specified will render such bid void as to that class or item. Bidder promises that he has not offered nor received a less price than the price stated in his bid for the materials included in said bid. Bidder further agrees that he will not withdraw his bid from the office in which it is filed. A certified check or bond shall be filed with each bid if required, and liability for breach shall be enforceable upon the contract, the bond or certified check or both as the case may be.

Signature of Bidder or Agent
J. STEVEN RUDOLPH, PRESIDENT

BID OFFER OR PROPOSAL

Attach separate sheet listing each item bid based on specifications published by governing body. Following is an example of the bid format:

Class or Item	Quantity	Unit	Description	Unit Price	Amount
			SEE ATTACHED PROPOSAL		

NON-COLLUSION AFFIDAVIT

STATE OF INDIANA)
) ss:
VANDERBURGH COUNTY)

The undersigned bidder or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale.

J. H. RUDOLPH & CO., INC.
Bidder (Firm)

Signature of Bidder or Agent

Subscribed and sworn to before me this 21ST day of NOVEMBER, 19 94.

My commission Expires: MARCH 9, 1998

County of Residence: VANDERBURGH

Notary Public
SANDRA L. SHAFER

ACCEPTANCE

There now being sufficient unobligated appropriated funds available, the contracting authority of _____ (Governmental Unit) hereby accepts the terms of the attached bid for classes or items numbered _____ and promises to pay the undersigned bidder upon delivery the price quoted for the materials stipulated in said bid.

Contracting Authority Members:

Richard J. Barnes

Date: _____

Form No. 95 (Revised 1987) A.E. Boyce Co., Inc. Muncie, IN 1241

BID OF

J. H. RUDOLPH & CO., INC.
(Contractor)

P. O. BOX 5226 - 1251 N. STOCKWELL ROAD
(Address)

EVANSVILLE, IN 47716-5226

FOR SALE OR LEASE OF MATERIALS

(Defined at I.C. 36-1-2-9.5)

FILED NOVEMBER 21, 19 94

THIS BID ACCEPTED FOR THE FOLLOWING CLASSES OR ITEMS

this _____ day of _____, 19____

_____

_____

_____

_____

_____

_____

P.O. No. _____

_____

Date _____

IF NO PART OF BID IS ACCEPTED, WRITE THE WORD "REJECTED" ACROSS FACE

Prescribed by the State Board of Accounts

Form No. 95 (Revised 1987)

Bid, Offer or Proposal for Sale or Lease of Materials

(Defined at I.C. 36-1-2-9.5)

(Please type or print)

Date: NOVEMBER 21, 1994

1. Governmental Unit: CITY OF EVANSVILLE/VANDERBURGH COUNTY
2. County: VANDERBURGH COUNTY
3. Bidder (Firm): PETROLEUM TRADERS CORPORATION
   Address: 7110 POINTE INVERNESS WAY
   City/State: FORT WAYNE, INDIANA 46804-7928
4. Telephone Number: 219-432-6622 ext. 347
5. Agent of Bidder (if applicable) DIANE S. WROBLEWSKI

Pursuant to notices given, the undersigned offers bid(s) to CITY OF EVANSVILLE/VANDERBURGH COUNTY (Governmental Unit) in accordance with the following attachment(s) which specify the class or item number or description, quantity, unit, unit price and total amount.

The contract will be awarded by classes or items, in accordance with specifications. Any changes or alterations in the items specified will render such bid void as to that class or item. Bidder promises that he has not offered nor received a less price than the price stated in his bid for the materials included in said bid. Bidder further agrees that he will not withdraw his bid from the office in which it is filed. A certified check or bond shall be filed with each bid if required, and liability for breach shall be enforceable upon the contract, the bond or certified check or both as the case may be.

Signature of Bidder or Agent

MICHAEL HIMES, PRESIDENT

Bid Offer or Proposal

Attach separate sheet listing each item bid based on specifications published by governing body. Following is an example of the bid format:

Class or Item	Quantity	Unit	Description	Unit Price	Amount

Non-Collusion Affidavit

STATE OF INDIANA

COUNTY OF ALLEN } SS:

The undersigned bidder or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale.

PETROLEUM/TRADERSCORPORATION

Bidder (Firm)

Signature of Bidder or Agent

MICHAEL HIMES, PRESIDENT

Subscribed and sworn to before me this 21ST day of NOVEMBER, 1994.

Notary Public

DIANE S. WROBLEWSKI, NOTARY

My Commission Expires: AUGUST 10, 1995

County of Residence: ALLEN

Acceptance

There now being sufficient unobligated appropriated funds available, the contracting authority of _____ (Governmental Unit) hereby accepts the terms of the attached bid for classes or items numbered _____ and promises to pay the undersigned bidder upon delivery the price quoted for the materials stipulated in said bid.

Date: _____

Contracting ~~Authority~~ Members:

Richard J. Bowles

Peter Fuller

R. K. Rowell

Bid of

PETROLEUM TRADERS CORPORATION
(Contractor)

7110 POINTE INVERNESS WAY
(Address)

FORT WAYNE, IN 46804-7928

For Sale or Lease of Materials

(Defined at I.C. 36-1-2-9.5)

Filed NOVEMBER 21, 1994, 19____

THIS BID ACCEPTED FOR THE FOLLOWING CLASSES OR ITEMS

this _____ day of _____, 19____

P.O. No.

Date

IF NO PART OF BID IS ACCEPTED, WRITE THE WORD "REJECTED" ACROSS FACE

BID, OFFER OR PROPOSAL FOR SALE OR LEASE OF MATERIALS

(Defined at I.C. 36-1-2-9.5)
(Please type or print)

Date: November 23, 1994

1. Governmental Unit: Board of Public Works of City of Evansville/Vanderburgh County
2. County: Vanderburgh
3. Bidder (Firm): Wannemuehler Oil Company, Inc.
   Address: P.O. BOX 6426, Station B
   City/State: Evansville, IN 47719-0426
4. Telephone Number: (812) 422-3251
5. Agent of Bidder (if applicable): Eugene J. Wannemuehler

Pursuant to notices given, the undersigned offers bid(s) to Board of Public Works of City of Evansville (Governmental Unit) in accordance with the following attachment(s) which specify the class or item number or description, quantity, unit, unit price and total amount.

The contract will be awarded by classes or items, in accordance with specifications. Any changes or alterations in the items specified will render such bid void as to that class or item. Bidder promises that he has not offered nor received a less price than the price stated in his bid for the materials included in said bid. Bidder further agrees that he will not withdraw his bid from the office in which it is filed. A certified check or bond shall be filed with each bid if required, and liability for breach shall be enforceable upon the contract, the bond or certified check or both as the case may be.

Eugene J. Wannemuehler PRESIDENT
Signature of Bidder or Agent

BID OFFER OR PROPOSAL

Attach separate sheet listing each item bid based on specifications published by governing body. Following is an example of the bid format:

Class or Item	Quantity	Unit	Description	Unit Price	Amount

GASOLINE AND FUEL OIL PRODUCTS BID NO. APA 004-95

NON-COLLUSION AFFIDAVIT

STATE OF INDIANA)
) ss:
Vanderburgh COUNTY)

The undersigned bidder or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale.

Wannemuehler Oil Company, INC.
Bidder (Firm)
Eugene J. Wannemuehler President
Signature of Bidder or Agent

Subscribed and sworn to before me this 26 day of January, 19 95

My Commission ~~Expired~~ expires March 6, 1996

County of Residence: Vanderburgh

Bonnie S. Springer
Notary Public
Bonnie S. Springer

ACCEPTANCE

There now being sufficient unobligated appropriated funds available, the contracting authority of _____ (Governmental Unit) hereby accepts the terms of the attached bid for classes or items numbered _____ and promises to pay the undersigned bidder upon delivery the price quoted for the materials stipulated in said bid.

Contracting Authority Members:

Richard L. Barnes

Date: _____

Prescribed by State Board of Accounts A.E. Boyce Co., Inc, Muncie, IN 1241 Form No. 95 (Revised 1987)

BID, OFFER OR PROPOSAL FOR SALE OR LEASE OF MATERIALS

(Defined at I.C. 36-1-2-9.5)
(Please type or print)

Date: NOvember 23, 1994

1. Governmental Unit: Board of County Commissioners
2. County: Vanderburgh County
3. Bidder (Firm): Mulzer Crushed Stone, Inc.
   Address: P. O. Box 249
   City/State: Tell City, IN 47586
4. Telephone Number: 812-547-7921
5. Agent of Bidder (if applicable): James Mulzer

Pursuant to notices given, the undersigned offers bid(s) to Board of County Commissioners (Governmental Unit) in accordance with the following attachment(s) which specify the class or item number or description, quantity, unit, unit price and total amount.

The contract will be awarded by classes or items, in accordance with specifications. Any changes or alterations in the items specified will render such bid void as to that class or item. Bidder promises that he has not offered nor received a less price than the price stated in his bid for the materials included in said bid. Bidder further agrees that he will not withdraw his bid from the office in which it is filed. A certified check or bond shall be filed with each bid if required, and liability for breach shall be enforceable upon the contract, the bond or certified check or both as the case may be.

James Mulzer Treasurer
Signature of Bidder or Agent

BID OFFER OR PROPOSAL

Attach separate sheet listing each item bid based on specifications published by governing body. Following is an example of the bid format:

Class or Item	Quantity	Unit	Description	Unit Price	Amount

NON-COLLUSION AFFIDAVIT

STATE OF INDIANA)
) ss:
Perry COUNTY)

The undersigned bidder or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale.

Mulzer Crushed Stone, Inc.
Bidder (Firm)
James Mulzer Treasurer
Signature of Bidder or Agent

Subscribed and sworn to before me this 10 day of January, 1995.

My commission Expires: 3/22/97

John Lamb
Notary Public

County of Residence: Perry

ACCEPTANCE

There now being sufficient unobligated appropriated funds available, the contracting authority of _____ (Governmental Unit) hereby accepts the terms of the attached bid for classes or items numbered _____ and promises to pay the undersigned bidder upon delivery the price quoted for the materials stipulated in said bid.

Contracting Authority Members:

Date: _____

Prescribed by State Board of Accounts A.E. Boyce Co., Inc, Muncie, IN 1241 Form No. 95 (Revised 1987)

BID, OFFER OR PROPOSAL FOR SALE OR LEASE OF MATERIALS

(Defined at I.C. 36-1-2-9.5)
(Please type or print)

Date: November 23, 1994

1. Governmental Unit: Board of County Commissioners
2. County: Vanderburgh
3. Bidder (Firm): Mulzer Crushed Stone, Inc.
   Address: P.O. Box 249
   City/State: Tell City, IN 47586
4. Telephone Number: 812-547-7921
5. Agent of Bidder (if applicable): James Mulzer

Pursuant to notices given, the undersigned offers bid(s) to Board of County Commissioners (Governmental Unit) in accordance with the following attachment(s) which specify the class or item number or description, quantity, unit, unit price and total amount.

The contract will be awarded by classes or items, in accordance with specifications. Any changes or alterations in the items specified will render such bid void as to that class or item. Bidder promises that he has not offered nor received a less price than the price stated in his bid for the materials included in said bid. Bidder further agrees that he will not withdraw his bid from the office in which it is filed. A certified check or bond shall be filed with each bid if required, and liability for breach shall be enforceable upon the contract, the bond or certified check or both as the case may be.

James Mulzer Treasurer
Signature of Bidder or Agent

BID OFFER OR PROPOSAL

Attach separate sheet listing each item bid based on specifications published by governing body. Following is an example of the bid format:

Class or Item	Quantity	Unit	Description	Unit Price	Amount

NON-COLLUSION AFFIDAVIT

STATE OF INDIANA)
) ss:
Perry COUNTY)

The undersigned bidder or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale.

Mulzer Crushed Stone, Inc.
Bidder (Firm)
James Mulzer Treasurer
Signature of Bidder or Agent

Subscribed and sworn to before me this 10 day of January, 1995.
My commission Expires: 3/22/97
County of Residence: Perry
John Land
Notary Public

ACCEPTANCE

There now being sufficient unobligated appropriated funds available, the contracting authority of _____ (Governmental Unit) hereby accepts the terms of the attached bid for classes or items numbered _____ and promises to pay the undersigned bidder upon delivery the price quoted for the materials stipulated in said bid.

Contracting Authority Members: Date: _____

Richard J. Barnes
Robert Talley

PAVE MARK

MANUFACTURERS OF THERMOPLASTIC PAVEMENT MARKING MATERIALS & APPLICATION EQUIPMENT SINCE 1957

Pave-Mark Corporation
P.O. Box 94108
1855 Plymouth Rd NW
Atlanta GA 30318
Telephone
404 351 9780
800 327 5917
Facsimile
404 350 9673

West Coast Facility
9925 Yucca Road
Adelanto CA 92301
Telephone
619 246 8508
Facsimile
619 246 3055

February 9, 1995

Ms. Lynn W. Ellis, Buyer
City of Evansville
Room 323, Civic Center Complex
1 NW Martin Luther King Jr. Boulevard
Evansville, Indiana 47708-1833

Re: Traffic Paint - Bid No. APA014-95

Dear Ms. Ellis:

Enclosed please find Form 95 which has been executed.

If you need any further information, please let us know.

Sincerely,

PAVE-MARK CORPORATION

Vickie Seay
Vickie H. Seay
Administrative Assistant

VHS/6220
Encl.

Members

American Public Works Association

American Road & Transportation Builders Association

American Traffic Safety Services Association

Institute of Transportation Engineers

Prescribed by State Board of Accounts A.E. Boyce Co., Inc, Muncie, IN 1241 Form No. 95 (Revised 1987)

BID, OFFER OR PROPOSAL FOR SALE OR LEASE OF MATERIALS

(Defined at I.C. 36-1-2-9.5)
(Please type or print)

Date: February 8, 1995

1. Governmental Unit: City of Evansville
2. County: Vanderburgh
3. Bidder (Firm): Pave-Mark Corporation
   Address: 1855 Plymouth Road, N. W.
   City/State: Atlanta, GA 30318-2862
4. Telephone Number: 404-351-9780
5. Agent of Bidder (if applicable): N/A

Pursuant to notices given, the undersigned offers bid(s) to _____ (Governmental Unit) in accordance with the following attachment(s) which specify the class or item number or description, quantity, unit, unit price and total amount.

The contract will be awarded by classes or items, in accordance with specifications. Any changes or alterations in the items specified will render such bid void as to that class or item. Bidder promises that he has not offered nor received a less price than the price stated in his bid for the materials included in said bid. Bidder further agrees that he will not withdraw his bid from the office in which it is filed. A certified check or bond shall be filed with each bid if required, and liability for breach shall be enforceable upon the contract, the bond or certified check or both as the case may be.

Signature of Bidder or Agent

BID OFFER OR PROPOSAL

Attach separate sheet listing each item bid based on specifications published by governing body. Following is an example of the bid format:

Class or Item	Quantity	Unit	Description	Unit Price	Amount
2	20,000	Lbs.	Glass Beads	.26	5,200.00
3	16,000	Lbs.	White thermoplastic Alkyd (Bag)	.36	5,760.00
4	8,000	Lbs.	White thermoplastic Alkyd (Block)	.37	2,960.00

NON-COLLUSION AFFIDAVIT

STATE OF GEORGIA)
Fulton COUNTY) ss:

The undersigned bidder or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale.

Pave-Mark Corporation
Bidder (Firm)

Signature of Bidder or Agent

Subscribed and sworn to before me this 8th day of February, 19 95.

My commission Expires: Notary Public, Cobb County, Georgia My Commission Expires April 5, 1997

Notary Public

County of Residence: Cobb

ACCEPTANCE

There now being sufficient unobligated appropriated funds available, the contracting authority of _____ (Governmental Unit) hereby accepts the terms of the attached bid for classes or items numbered _____ and promises to pay the undersigned bidder upon delivery the price quoted for the materials stipulated in said bid.

Contracting Authority Members: Date: _____

BOND NO._____

Bid Bond
SURETY DEPARTMENT



THE HARTFORD

KNOW ALL MEN BY THESE PRESENTS,

that we, WEBER EQUIPMENT COMPANY, INC.

2218 WEST FRANKLIN STREET, EVANSVILLE, INDIANA 47712 as Principal, hereinafter called the Principal, and the HARTFORD INSURANCE COMPANY OF THE MIDWEST, a corporation created and existing under the laws of the State of CONNECTICUT, whose principal office is in HARTFORD, CONNECTICUT, as Surety, hereinafter called the Surety, are held and firmly bound unto CITY/COUNTY PURCHASING DEPARTMENT, ROOM 323, CIVIC CENTER COMPLEX, 1 N.W. ML KING JR. BOULEVARD, EVANSVILLE, INDIANA 47708-1833 as Obligee, hereinafter called the Obligee,

in the sum of

ONE THOUSAND EIGHT HUNDRED SIXTY-SEVEN---------- Dollars ($ 1,867.00), for the payment of which sum, well and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

Whereas, the Principal has submitted a bid for CONCESSIONS EQUIPMENT
BURDETTE PARK
BID #VC 9502

NOW, THEREFORE, if the Obligee shall accept the bid of the Principal and the Principal shall enter into a contract with the Obligee in accordance with the terms of such bid, and give such bond or bonds as may be specified in the bidding or contract documents with good and sufficient surety for the faithful performance of such contract and for the prompt payment of labor and material furnished in the prosecution thereof, or in the event of the failure of the Principal to enter such contract and give such bond or bonds, if the Principal shall pay to the Obligee the difference not to exceed the penalty hereof between the amount specified in said bid and such larger amount for which the Obligee may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect.

Signed and sealed this 21st day of February A.D. 19 95

Witness (If Individual)

WEBER EQUIPMENT COMPANY, INC. (SEAL)
(Principal)

By Everett E. Weber (SEAL)
(Title)

Attest Carolyn J. Parker (If Corporation)

(SEAL)

(SEAL)

Attest Jack L. Doyle

HARTFORD INSURANCE COMPANY OF THE MIDWEST

By Ruth Ice (SEAL)
Ruth Ice, Attorney-in-Fact (Title)

(Approved by The American Institute of Architects, A.I.A. Document No. A-310, Feb., 1970 Edition)

Form S-3266-4 Printed in U.S.A. 12-'70

HARTFORD INSURANCE COMPANY OF THE MIDWEST

Indianapolis, Indiana 46204

POWER OF ATTORNEY

Know all men by these Presents, That the HARTFORD INSURANCE COMPANY OF THE MIDWEST (the "Company"), a corporation duly organized under the laws of the State of Indiana, and having its principal office in Indianapolis, Indiana, does hereby make, constitute and appoint

JAMES B. STUDWELL, DANIEL T. QUIREY, NELLIE HEUGEL and RUTH ICE
of EVANSVILLE, INDIANA

its true and lawful Attorney(s)-in-Fact, with full power and authority to each of said Attorney(s)-in-Fact, in their separate capacity if more than one is named above, to sign, execute and acknowledge any and all bonds and undertakings and other writings obligatory in the nature thereof on behalf of the Company in its business of guaranteeing the fidelity of persons holding places of public or private trust; guaranteeing the performance of contracts other than insurance policies; guaranteeing the performance of insurance contracts where surety bonds are accepted by states and municipalities, and executing or guaranteeing bonds and undertakings required or permitted in all actions or proceedings or by law allowed, in penalties not exceeding the sum of FIVE HUNDRED THOUSAND DOLLARS ($500,000.00) each,----------

and to bind the Company thereby as fully and to the same extent as if such bonds and undertakings and other writings obligatory in the nature thereof were signed by an Executive Officer of the Company and sealed and attested by one other of such Officers, and hereby ratifies and confirms all that its said Attorney(s)-in-Fact may do in pursuance hereof.

This power of attorney is granted by and under authority, of the following provisions of the By-Laws adopted by the sole shareholder of the Company on the 14th day of September, 1979.

ARTICLE IV

SECTION 9. The President or any Vice-President or Assistant Vice-President, acting with any Secretary or Assistant Secretary, shall have power and authority to appoint, for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, one or more resident Vice-Presidents, resident Assistant Secretaries and Attorneys-in-Fact and at any time to remove any such resident Vice-President, resident Assistant Secretary, or Attorney-in-Fact and revoke the power and authority given to him.

SECTION 12. Attorneys-in-Fact shall have power and authority, subject to the terms and limitations of the power of attorney issued to them, to execute and deliver on behalf of the Company and to attach the seal of the Company thereto any and all bonds, undertakings, and other writings obligatory in the nature thereof, and any such instrument executed by any such Attorney-in-Fact shall be as binding upon the Company as if signed by an Executive Officer and sealed and attested by one other of such Officers.

This power of attorney is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Directors of the Company on the 21st day of September, 1979.

RESOLVED, That, whereas any Vice-President or Assistant Vice-President, acting with any Secretary or Assistant Secretary, shall have the power and authority, as long as he holds such office, to appoint by a power of attorney, for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, one or more resident Vice-Presidents, Assistant Secretaries and Attorneys-in-Fact;

Now, therefore, the signatures of such Officers and the seal of the Company may be affixed to any such power of attorney or to any certificate relating thereto by facsimile, and any such power of attorney or certificate bearing such facsimile signatures or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by facsimile signatures and facsimile seal shall be valid and binding upon the Company in the future with respect to any bond or undertaking to which it is attached.

In Witness Whereof, the HARTFORD INSURANCE COMPANY OF THE MIDWEST has caused these presents to be signed by its Assistant Vice-President, and its corporate seal to be hereto affixed, duly attested by its Secretary, this 1st day of April, 1988.

Attest: HARTFORD INSURANCE COMPANY OF THE MIDWEST

Robert J. Mathieu, *Secretary*

Robert N. H. Sener
Assistant Vice President

STATE OF CONNECTICUT, } ss.
COUNTY OF HARTFORD, }

On this 1st day of April, A.D. 1988, before me personally came Robert N. H. Sener, to me known, who being by me duly sworn, did depose and say: that he resides in the County of Hartford, State of Connecticut; that he is the Assistant Vice President of the HARTFORD INSURANCE COMPANY OF THE MIDWEST, the corporation described in and which executed the above instrument; that he knows the seal of the said corporation; that the seal affixed to the said instrument is such corporate seal; that it was so affixed by order of the Board of Directors of said corporation and that he signed his name thereto by like order.

Nora M. Stranko, *Notary Public*
My Commission Expires March 31, 1993

STATE OF CONNECTICUT, } ss.
COUNTY OF HARTFORD, }

CERTIFICATE

I, the undersigned, Assistant Secretary of the HARTFORD INSURANCE COMPANY OF THE MIDWEST, DO HEREBY CERTIFY that the foregoing and attached POWER OF ATTORNEY remains in full force and has not been revoked; and furthermore, that Article IV, Sections 9 and 12 of the By-Laws of the Company, and the Resolution of the Board of Directors set forth in the Power of Attorney are now in force.

Signed and sealed at the City of Hartford. Dated the 21st day of February 19 95

David A. Johnson
Assistant Secretary

Form S-3507-10 (IN) Printed in U.S.A.

Prescribed by State Board of Accounts A.E. Boyce Co., Inc. Muncie, IN 1241 Form No. 95 (Revised 1987)

BID, OFFER OR PROPOSAL FOR SALE OR LEASE OF MATERIALS

(Defined at I.C. 36-1-2-9.5)
(Please type or print)

Date: February 21, 1995

1. Governmental Unit: CITY-COUNTY PURCHASING DEPARTMENT-EVANSVILLE--BURDETTE PARK
2. County: VANDERBURGH
3. Bidder (Firm): WEBER EQUIPMENT COMPANY, INC.
   Address: 2218 W. FRANKLIN STREET
   City/State: EVANSVILLE, INDIANA 47712
4. Telephone Number: (812) 423-3050
5. Agent of Bidder (if applicable): Vernon Gene Waible

Pursuant to notices given, the undersigned offers bid(s) to BURDETTE PARK CONCESSIONS #VC9502 (Governmental Unit) in accordance with the following attachment(s) which specify the class or item number or description, quantity, unit, unit price and total amount.

The contract will be awarded by classes or items, in accordance with specifications. Any changes or alterations in the items specified will render such bid void as to that class or item. Bidder promises that he has not offered nor received a less price than the price stated in his bid for the materials included in said bid. Bidder further agrees that he will not withdraw his bid from the office in which it is filed. A certified check or bond shall be filed with each bid if required, and liability for breach shall be enforceable upon the contract, the bond or certified check or both as the case may be.

Everett E Weber
Signature of Bidder or Agent

BID OFFER OR PROPOSAL

Attach separate sheet listing each item bid based on specifications published by governing body. Following is an example of the bid format:

Class or Item	Quantity	Unit	Description	Unit Price	Amount

NON-COLLUSION AFFIDAVIT

STATE OF INDIANA)
) ss:
VANDERBURGH COUNTY)

The undersigned bidder or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale.

WEBER EQUIPMENT COMPANY, INC.
Bidder (Firm)
Everett E Weber
Signature of Bidder or Agent

Subscribed and sworn to before me this 21 st day of February, 19 95.

My Commission Expired: 10-3-98

County of Residence: Warrick

Joyce M. Retter
Notary Public

ACCEPTANCE

There now being sufficient unobligated appropriated funds available, the contracting authority of _____ (Governmental Unit) hereby accepts the terms of the attached bid for classes or items numbered _____ and promises to pay the undersigned bidder upon delivery the price quoted for the materials stipulated in said bid.

Contracting Authority Members: Date: _____

Form No. 95 (Revised 1987) A.E. Boyce Co., Inc. Muncie, IN 1241

BID OF

_____
(Contractor)

_____
(Address)

_____

FOR SALE OR
LEASE OF MATERIALS

(Defined at I.C. 36-1-2-9.5)

FILED _____, 19____

THIS BID ACCEPTED FOR THE
FOLLOWING CLASSES OR ITEMS

this _____ day of _____, 19____

_____

_____

_____

_____

_____

_____

P.O. No. _____

_____

Date _____

IF NO PART OF BID IS ACCEPTED, WRITE
THE WORD "REJECTED" ACROSS FACE

CITY OF EVANSVILLE/VANDERBURGH COUNTY
CONCESSIONS EQUIPMENT
BURDETTE PARK
BID NO. VC9502

DATE: February 21, 1995

The City of Evansville/Vanderburgh County Commissioners invite your bid for the following items:

Concessions Equipment
Burdette Park
Bid No. VC9502

to be opened at 5:30 p.m. on February 20, 1995 in Room 307 of the Civic Center Complex.

Legal notice has been published in both The Evansville Courier and The Evansville Press.

The undersigned proposes to furnish and deliver, in accordance with the requirements of the Instructions to Bidders and the Specifications dated January 30, 1995 prepared by the City of Evansville/Vanderburgh County Purchasing Department, the following equipment as per the specifications.

Please be advised that any alterations, changes in bid format, etc. will make it difficult to evaluate bids and may lead to confusion. All items should be bid in the units, quantities, and units of measurements specified. Do not submit alternate bids unless requested. The City of Evansville and Vanderburgh County shall reserve the right to reject any or all bids or any part thereof.

****

QUOTATIONS

1. All prices F.O.B. Burdette Park, Nurrenbern Road, Evansville, Indiana.
   XX Yes _____ No

2. Discounts, if any, if awarded entire bid NONE

3. If bid is subject to an escalation clause, identify same here.
   NONE

4. Bidder will accept a portion of the bid award _____
   or total bid only TOTAL BID

DELIVERY

1. Guaranteed delivery schedule. Please identify in days BY MARCH 17th OR SOONER Delivery shall not exceed March 20, 1995.
Method of delivery: Truck XX Rail _____ Other _____

MANUFACTURER DATA

1.a. Manufacturer AS SPECIFIED IN BID
Model _____
Supplier _____

1.b. Proposed equipment conforms to specifications? Yes XX No _____
and meets OSHA requirements? Yes XX No _____

1.c. Nearest factory authorized parts and service facility
EVANSVILLE

1.d. Bidder has submitted Manufacturer specifications as required? Yes XX No _____

BID BOND AND PERFORMANCE BOND

1. Bidder has submitted a 5% Bid Bond? Yes XX No _____

2. Bidder will furnish a Performance Bond in the amount of 100% if required? Yes XX No _____

INDEMNIFICATION

1. Bidder will indemnify and hold harmless the City of Evansville and Vanderburgh County in accordance with the provisions contained herein? Yes XX No _____

BIDDER QUALIFICATION AND EXPERIENCE

1. Bidder has included three (3) references? Yes XX No _____

2. Bidder possesses necessary occupational license(s)? Yes XX No _____

WARRANTY

1. If Successful Bidder, bidder will provide required manuals? Yes XX No _____

2. If Successful Bidder, bidder will provide required training? Yes XX No _____

3. Manufacturer's warranty is in compliance with bid requirements? Yes XX No _____

BIDDER'S CHECKLIST:

In order to be accepted as a valid bid, the following items MUST be included with your bid, along with any other information requested in the specifications.

1.	Bid Form 95	XX
2.	Bid Proposal Form	XX
3.	Bid Deposit	XX
4.	EEO Statement	XX
5.	Manufacturer Specifications	XX
6.	Warranty information	XX

In accordance with the attached instructions, conditions, and specifications, WEBER EQUIPMENT COMPANY, INC. (firm) submits the following bid/proposal:

QUANTITY	EQUIPMENT	MANUFACTURER/ MODEL	UNIT COST
2	Ice Flaker with foot pedal, adjustable shaving blade and built-in drain; 400 watts, 115 volts, 3.5 amps, 60 Hz, with 6 foot grounded power cord; 15" W x 19" D x 21" H	Round Up Ice Flaker #702	(1,050.00 ea.) 2,100.00 Total
1	Infra-red broiler, high efficient burners, 48" quick disconnect hose included; 30-1/2" W x 31-1/4" D; 576 sq.in. broiling area; 2 burners; 70,000 BTU; regulator to be included; AGA design certified and NSF approved; 16 gauge SS; heavy-duty cast iron cooking grids	TEC IR2002-S; 30-1/2" Infra-Red Gas Searmaster Broiler	1,610.00 INCLUDES STAND
1	Infra-red broiler, high efficient burners, 48" quick disconnect hose included; 18-5/8" W; 2 burners; regulator to be included; AGA design certified and NSF approved; 16 gauge SS; heavy-duty cast iron cooking grids	TEC 18-5/8" Infra Red Gas Searmaster Broiler	1,299.00 INCLUDES STAND

2	Infra Red Warmer with two(2) 250 watt infrared bulbs, S.S. bulb covers and platform, also includes S.S. full 2-1/2" pan and wire grate; adjustable height from 18-1/4" to 25-3/4"	Prince Castle #BW2; 86-080 full size pan and trivet set;	(95.00 ea.) 190.00 Total
1	Infra Red Warmer with 2 bulbs, S.S. bulb covers and platform, also includes S.S. full 2-1/2" pan, wire grate and bagging rack	Prince Castle #BW2; 16-P zig-zag fry rack with full size pan	122.00
1	Refrigerated sandwich/salad unit with insulated roll back cover, 12" wide removable polly cutting board. S.S. front and sides and aluminum back, includes polly clear 1/6 4" inset pans.	True # Tssu-27-8	995.00
2	2 door freezers, aluminum finish on 6" adjustable legs, includes 3 epoxy-coated adjustable shelves per door	McCall #7-7045FT	(2,158.00 ea.) 4,316.00 Total
1	Gas high production floor fryer 100,000 BTU's mild steel pot on legs; 35 lb frypot with 40 lb capacity. 48" quick disconnect gas hose included. Includes baskets. 12x15" frying area.	FryMaster #GF14	818.00
1	Cube ice machine with a making capacity of 470 lbs a day and a storage bin capacity of 400 lbs; 30" W x 70.5"H x 34"D	Manitowoc #B450, #C570	2,204.00
1	Cube ice machine with a making capacity of 680 lbs a day and a storage bin capacity of 400 lbs	Manitowoc #B680	2,665.00
1	Glass slide top merchandiser on casters with safety top, 10.4 cubit foot capacity, 41" OA freezer; 41"L x 25-3/4"D x 34-3/4"H	Masterbuilt #GST-41	835.00
1	Glass slide top merchandiser on casters with safety top, 6.7 cubit foot capacity, 30" OA freezer	Masterbuilt #GST-30	710.00

1	Two (2) drawer (roll) food warmer. S.S. exterior with self closing S.S. drawer slides. 7-8 dozen roll capacity drawer; 25-1/4"H x 26-3/4"W x 22"D	APW #WD-2; stock #33002	1,043.00
1	One (1) drawer (roll) food warmer. S.S. exterior with self closing S.S. drawer slides. 7-8 dozen roll capacity drawer; 15-5/8"H x 26-3/4"W x 22"D	APW #WD-1; stock #33001	644.00
1	Flav-R-Fresh holding and display cabinet with motorized 4 tier circle rack, easy fill reservoir and low water cut off with S.S. finish	Hatco #FDW-1	960.00
1	Pizza convection oven with S.S. finish 12 hour timer and 3 oven racks and 5 rack slides	Savory #TV-18	1,380.00
1	Single door worktop freezer unit on legs; S.S. top, front and sides with aluminum back, 6.5 cubit foot capacity; 2 wire shelves; 27-1/2"L x 30"D x 39-3/4"H	True #TWT-27F	1,130.00
1	Single door worktop refrigerator unit on legs; S.S. top, front and sides with aluminum back; 6.5 cubit foot capacity; 27-1/2"W x 30"D x 39-3/4"H	True #TWT-27	950.00
1	Under counter freezer and refrigerator units mounted on top of each other with stacking collar. 6.5 cu.ft. capacity each unit; 27-1/2"L x 30"D x 36"H	True #TUC-27F/TUC-27R	2,130.00
1	Freezer unit with 1/2 doors; aluminum finish inside and outside; on legs; 22.4 cu.ft. capacity; 27-1/2"W x 84-1/2"H x 35"D	McCall #7-7020FT	2,040.00
1	Refrigerator unit with 1/2 doors; aluminum finish inside and outside; on legs; 22.4 cu.ft. capacity; 27-1/2"W x 84-1/2"H x 33-3/16"D	McCall #7020	1,760.00
1	Refrigerator unit with one (1) full size door; aluminum finish inside and outside; on legs	McCall #7020	1,680.00

1	Sliding glass door refrigerator with illuminated sign panel. Choice of factory finishes.	True #GDM-47	1,935.00
1	Condiment serving station complete with end pumps and three (3) 1/6-4" poly pans.	Server # SS#67000	300.00
1	Nacho chip dispenser with 10 lb capacity	Server #04450	235.00
1	Nacho cheese dispenser with pump & heated spout and lighted sign	Server #81570	225.00
1	14 oz. counter model popcorn machine	Star #G14-Y	835.00
1	Double Roller hot dog steamer with bun warmer	Lil Diggety Hot Dogger; 35-SST	320.00
1	Popcorn warmer/merchandiser; 15"W x 15"D x 26"H	Star #15NCPW	220.00
500	10" x 14" trays, plastic		(1.39 ea) 695.00
1	Pretzel display case; 15"D x 15"W x 27"H	Star #16PDS	309.00
1	Hot dogger and bun warmer	Star #35SS	277.00

(Summarize bid item(s) and provide a total bid cost)

KITCHEN EQUIPMENT Bid Item(s)	$ 36,932.00 (Bid Cost)
Cost of Performance Bond (if required)	$ 400.00
TOTAL BID COST	$ 37,332.00

(The Performance Bond amount will be deducted from the total bid if the bond is waived.)

Everett E Weber
AUTHORIZED SIGNATURE

February 21, 1995
DATE

Everett E. Weber, President
NAME & TITLE (PLEASE PRINT)

(812) 423-3050
TELEPHONE

WEBER EQUIPMENT COMPANY, INC.
COMPANY NAME

2218 W. Franklin Street
ADDRESS (STREET)

Evansville, Indiana 47712
CITY, STATE, ZIP CODE

EQUAL EMPLOYMENT OPPORTUNITY

During the performance of the contract, the Contractor agrees as follows:

1. The Contractor will not discriminate against any employee or applicant for employment because of race, color, religion, sex, national origin, political affiliation or belief, age or disability. The Contractor will take affirmative action to insure that applicants are employed, and that employees are treated during employment, without regard to race, color, religion, sex, national origin, political affiliation or belief, age, or disability. Such action shall include but not be limited to the following: employment, upgrading, demotion, or transfer, recruitment or recruitment advertising, layoff or termination, rates of pay or other forms of compensation, and selection for training, including apprenticeship. The Contractor agrees to post in conspicuous places, available to employees and applicants for employment, notice setting forth the provisions of the nondiscrimination clause.

2. The Contractor agrees that all services, facilities, activities and programs provided as part of this contract will meet the requirements of the American's with Disabilities Act and the rules and regulations promulgated thereunder.

3. The Contractor will, in all solicitations or advertisements for employees placed by or on behalf of the Contractor, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, national origin, political affiliation or belief, age or disability.

4. The Contractor will send to each labor union or representative of workers with which he has a collective bargaining agreement or other contract or understanding, a notice, to be provided, advertising, the labor union or workers' representative of the Contractor's commitments under the Equal Employment Opportunity Section of this contract, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

5. In the event of the Contractor's noncompliance with the non-discrimination clauses of this contract or with any of such rules, regulations, or orders, this contract may be canceled, terminated, or suspended in whole or in part and the Contractor may be declared ineligible for further City contracts.

Everett E Weber
Vendor Representative (please print)

Everett E. Weber
Signed

WEBER EQUIPMENT COMPANY, INC.
Vendor Name

(812)423-3050
Telephone

2218 W. FRANKLIN STREET / EVANSVILLE, INDIANA
Vendor Address

2/20/95
Date

General Form No. 96-a.
Prescribed by the State Board of Accounts of Indiana. Revised 1949.

Standard Questionnaires and Financial Statement for Bidders

Prescribed by

THE STATE BOARD OF ACCOUNTS OF INDIANA

For use in investigating and determining the qualifications of bidders on public construction when the aggregate cost of any such work or improvement will be Five Thousand Dollars or more.

These statements to be submitted under oath by each bidder with and as a part of his bid, as provided by Chapter 306, page 1248, Acts of 1947

Submitted to CITY COUNTY PURCHASING DEPARTMENT EVANSVILLE

By WEBER EQUIPMENT COMPANY, INC. { A Corporation / ~~A Co-partnership~~ / ~~An Individual~~ }

Address 2218 W. Franklin Street

Evansville, IN 47712

Date submitted February 21, , 19 95

Filed

A.E. BOYCE CO., MUNCIE, IND.

Submitted by WEBER EQUIPMENT COMPANY, INC. ☒ A Corporation ☐ [illegible] ☐ [illegible]

Principal Office at 2218 W. Franklin Street / Evansville, Indiana 47712

To CITY-COUNTY PURCHASING DEPARTMENT - EVANSVILLE

EXPERIENCE QUESTIONNAIRE

The signatory of this questionnaire guarantees the truth and accuracy of all statements and of all answers to interrogatories hereinafter made.

1. How many years has your organization been in business as a general contractor under your present business name? 47
2. How many years experience in construction work has your organization had: (a) As a general contractor (b) As a sub-contractor
3. What projects has your organization completed?

CONTRACT AMT.	CLASS OF WORK	WHEN COMPLETED	NAME AND ADDRESS OF OWNER
148,458.00	Kitchen Equip.	1994	Jesse Stuart Elem. School, Madisonville, KY
226,223.00	" "	1994	Bowling Green Conv. Ctr., Bowling Green, KY
150,310.00	" "	1994	Lily Felts Elem. School, London, KY
127,847.00	" "	1994	Gallatin Co. High School, Warsaw, KY

3-A. What projects has your organization now in process of construction?

CONTRACT AMT.	CLASS OF WORK	WHEN TO BE COMPLETED	NAME AND ADDRESS OF OWNER
258,655.00	Kitchen Equip.	1995	Hazelwood Elem. School, Clarksville, TN
217,000.00	" "	1995	Hopkins Co. High School, Madisonville, KY
132,609.00	" "	1995	Lost River Elem. School, Bowling Green, KY
150,206.00	" "	1995	McLean County Middle School, Calhoun, KY

4. Have you ever failed to complete any work awarded to you? NO If so, where and why?

5. Has any officer or partner of your organization ever been an officer or partner of some other organization that failed to complete a construction contract? NO If so, state name of individual, other organization and reason therefor

6 Has any officer or partner of your organization ever failed to complete a construction contract handled in his own name? NO If so, state name of individual, name of owner and reason therefor

7. In what other lines of business are you financially interested? NONE

8. For what corporations or individuals have you performed work, and to whom do you refer?
   Evansville Vanderburgh School Corporation
   Warrick County School Corporation
   Hopkins County School Corporation
   Henderson Cty Board of Education
   Union County School Corp.

9. For what cities have you performed work and to whom do you refer?
   Evansville, IN

10. For what counties have you performed work and to whom do you refer?

11. For what State bureaus or departments have you performed work and to whom do you refer?
    State of Indiana
    State of Kentucky

12. Have you ever performed any work for the U. S. Government? YES
    If so, when and to whom do you refer?
    1979-1980 Camp Breckinridge, KY
    1965-1967 Fort Campbell, KY

13. What is the construction experience of the principal individuals of your organization?

INDIVIDUAL'S NAME	PRESENT POSITION OR OFFICE	YEARS OF CONSTRTION EXPERIENCE	MAGNITUDE AND TYPE OF WORK	IN WHAT CAPACITY
Everett E. Weber	President	47		
Thomas A. Weber	Vice-President	14		

Sec. 2 of an Act entitled "AN ACT concerning the awarding of contracts for the performance of public work and authorizing the board of accounts to prescribe certain forms to be used in ascertaining the responsibility of contractors who submit bids for the performance of such work, providing for plans and specifications, providing for bids repealing certain laws and declaring an emergency." (Approved March 13, 1947.)

Sec. 2. Whenever the aggregate costs of any work or improvement will be five thousand dollars ($5,000.00) or more, for the purpose of enabling such board, commission, trustee, officer or agent to ascertain and determine which of the bidders submitting bids for the performance of any such public work is, in the judgment of such board, commission, trustee, officer or agent, the lowest and/or best bidder and to exercise intelligently the discretion hereby conferred on such board, commission, trustee, officer or agent each bidder shall be required to submit under oath with and as a part of his bid a statement of his experience, his proposed plan for performing such work and the equipment which he has available for the performance of such work and a financial statement. The statements hereby required shall be submitted on forms which shall be prescribed by the state board of accounts. The forms so prescribed shall be designated, respectively, as the experience questionnaire, the plan and equipment questionnaire and the contractor's financial statement, and shall be based, so far as applicable, on the standard questionnaires and financial statement for bidders as approved and recommended by the joint conference on construction practices, for use in investigating the qualifications of bidders on public construction work, and the forms so prescribed are hereby prescribed as the forms which shall hereafter be used by all such boards, commissions, trustees, officers and agents in obtaining the information which is required in the administration of this act. If the information submitted by any bidder on the forms herein prescribed is found, on examination, to be unsatisfactory, the bid submitted by such bidder shall not be considered. (Burns Statutes 1933, Sec. 53-109) Sec. 2, Chapter 306, Acts of 1947.

TO THE BIDDER—

The following forms of questionnaires and financial statement are prescribed by the State Board of Accounts in conformity with the statute set out on the preceding page.

These forms, properly filled out and attested, must accompany each bid of five thousand dollars or more on any public work.

The forms are designed to cover all contracts for all kinds of work and the bidder is required to answer such questions as are pertinent to the work upon which he is bidding. The purpose of the questionnaire and financial statement, as set forth in the law, is to enable the awarding body to determine the qualifications of the bidder to carry out successfully the contract if the same is awarded to him.

The bidder will find it to his advantage to answer fully all questions coming within the range of the work upon which he is bidding. Particular attention should be given the "Financial Statement" and the details relative to the assets and liabilities set out. This form is made in extensive detail so that the bidder may explain his assets and liabilities in proper sequence and in a uniform manner.

T. M. HINDMAN,
State Examiner

PLAN AND EQUIPMENT QUESTIONNAIRE

The signatory of this questionnaire guarantees the truth and accuracy of all statements and of all answers to interrogatories hereinafter made.

1. In what manner have you inspected this proposed work? Explain in detail.

From Plans and Specifications Only

2. Explain your plan or layout for performing the proposed work.

3. The work, if awarded to you, will have the personal supervision of whom?

Everett E. Weber

*4. Do you intend to do the hauling on the proposed work with your own forces?
If so, give amount and type of equipment to be used.

*5. If you intend to sublet the hauling or perform it through an agent, state amount of sub-contract or agent's contract, and if known, the name and address of sub-contractor or agent, amount and type of his equipment and financial responsibility.

* Items 4, 5, 6 and 7 may not be applicable in all building contracts; if not, omit.

*6. Do you intend to do the grading on the proposed work with your own forces?
If so, give type of equipment to be used.

*7. If you intend to sublet the grading or perform it through an agent, state amount of sub-contract or agent's contract, and, if known, the name and address of sub-contractor or agent, amount and type of his equipment and financial responsibility.

8. Do you intend to sublet any other portions of the work? If so, state amount of sub-contract, and, if known, the name and address of the sub-contractor, amount, and type of his equipment and financial responsibility.

9. From which sub-contractors or agents do you expect to require a bond?

10. What equipment do you own that is available for the proposed work?

QUANTITY	ITEM	DESCRIPTION, SIZE, CAPACITY, ETC.	CONDITION	YEARS OF SERVICE	PRESENT LOCATION

11. What equipment do you intend to purchase for use on the proposed work, should the contract be awarded to you?

QUANTITY	ITEM	DESCRIPTION, SIZE, CAPACITY, ETC.	APPROXIMATE COST

12. How and when will you pay for the equipment to be purchased?

13. Do you propose to rent any equipment for this work? If so, state type, quantity and reasons for renting

14. Have you made contracts or received firm offers for all materials within prices used in preparing your proposal? Do not give names of dealers or manufacturers

Dated at Evansville this 21st day of February, 1995

WEBER EQUIPMENT COMPANY, INC.
(Name of Organization)

By Everett E Weber

PRESIDENT
(Title of Person Signing)

STATE OF INDIANA }
COUNTY OF VANDERBURGH } ss:

EVERETT E. WEBER being duly sworn, deposes and says that he is PRESIDENT of the above WEBER EQUIPMENT COMPANY, INC.
(Name of Organization)

and that the answers to the questions in the foregoing questionnaires and all statements therein contained are true and correct.

Subscribed and sworn to before me this 21st day of February, 1995

Joyce M Keller
Notary Public

My Commission expires 10-3-98

Contractor's Financial Statement

Submitted by WEBER EQUIPMENT COMPANY, INC. { XX A Corporation ☐ A Co-partnership ☐ An Individual

with principal office at 2218 W. FRANKLIN ST. EVANSVILLE, IN 47712

To CITY-COUNTY PURCHASING DEPARTMENT - EVANSVILLE

Condition at close of business JANUARY 1, 1995

	Dollars	Cts.
ASSETS		
1. **Cash:** (a) On hand $ ____, (b) In bank $ 2,511.89, (c) Elsewhere $ 1,617.05	4,128	94
2. **Notes receivable** (a) Due within 90 days BANK ACCOUNT	(48,079	37)
(b) Due after 90 days RAD DEBTS RESERVE	(35,000	00)
(c) Past due		
3. **Accounts receivable from completed contracts, exclusive of claims not approved for payment**	472,996	72
4. **Sums earned on uncompleted contracts as shown by engineer's or architect's estimate**		
(a) Amount receivable after deducting retainage		
(b) Retainage to date, due upon completion of contracts		
5. **Accounts receivable from sources other than construction contracts**	17,134	51
6. **Deposits for bids or other guarantees:** (a) Recoverable within 90 days		
(b) Recoverable after 90 days		
7. **Interest accrued on loans, securities, etc.**		
8. **Real estate:** (a) Used for business purposes		
(b) Not used for business purposes		
9. **Stocks and bonds:** (a) Listed—present market value INVENTORY	237,277	53
(b) Unlisted—present value		
10. **Materials in stock not included in Item 4** (a) For uncompleted contracts (present value)		
(b) Other materials (present value)		
11. **Equipment,** book value	103,114	06
12. **Furniture and fixtures,** book value LESS ACCUMULATED DEPRECIATION	(74,676	00)
13. **Other assets** PROJECT INVENTORY	10,159	59
Total assets	762,985	98
LIABILITIES		
1. **Notes payable:** (a) To banks regular	59,248	65
(b) To banks for certified checks		
(c) To others for equipment obligations		
(d) To others exclusive of equipment obligations		
2. **Accounts payable:** (a) Not past due	51,064	00
(b) Past due		
3. **Real estate encumbrances** ACCUMULATED ADJ. ACCOUNT	204,749	42
4. **Other liabilities**	8,820	78
5. **Reserves**		
6. **Capital stock paid up:** (a) Common	10,000	00
(b) Common	(300,000	00)
(c) Preferred	80,074	14
(d) Preferred	(60,000	00)
7. **Surplus** (net worth)	629,642	99
Total liabilities	762,985	98
CONTINGENT LIABILITIES		
1. Liability on notes receivable, discounted or sold		
2. Liability on accounts receivable, pledged, assigned or sold		
3. Liability as bondsman		
4. Liability as guarantor on contracts or on accounts of others		
5. Other contingent liabilities		
Total contingent liabilities		

DETAILS RELATIVE TO ASSETS

1 Cash

(a) on hand ..... $

(b) deposited in banks named below .....

(c) elsewhere—(state where) .....

NAME OF BANK	LOCATION	DEPOSIT IN NAME OF	AMOUNT

2 * Notes receivable

(a) due within 90 days ..... $

(b) due after 90 days .....

(c) past due .....

RECEIVABLE FROM: NAME AND ADDRESS	FOR WHAT	DATE OF MATURITY	HOW SECURED	AMOUNT

Have any of the above been discounted or sold? ..... If so, state amount, to whom, and reason .....

3 * Accounts receivable from completed contracts exclusive of claims not approved for payment ..... $

NAME AND ADDRESS OF OWNER	NATURE OF CONTRACT	AMOUNT OF CONTRACT	AMOUNT RECEIVABLE

Have any of the above been assigned, sold, or pledged? ..... If so, state amount, to whom, and reason .....

4 * Sums earned on uncompleted contracts, as shown by engineer's or architect's estimate:

(a) Amount receivable after deducting retainage ..... $

(b) Retainage to date due upon completion of contract .....

DESIGNATION OF CONTRACT AND NAME AND ADDRESS OF OWNER	AMOUNT OF CONTRACT	AMOUNT EARNED	AMOUNT RECEIVED	RETAINAGE		AMOUNT EXCLUSIVE OF RETAINAGE
				WHEN DUE	AMOUNT	

Have any of the above been sold, assigned, or pledged? ..... If so, state amount, to whom, and reason .....

* List separately each item amounting to 10 per cent or more of the total and combine the remainder.

DETAILS RELATIVE TO ASSETS (Continued)

5 * Accounts receivable not from construction contracts ..... $

RECEIVABLE FROM: NAME AND ADDRESS	FOR WHAT	WHEN DUE	AMOUNT

What amount, if any, is past due ..... $

6 Deposits with bids or otherwise as guarantees ..... $

DEPOSITED WITH: NAME AND ADDRESS	FOR WHAT	WHEN RECOVERABLE	AMOUNT

7 Interest accrued on loans, securities, etc. ..... $

ON WHAT ACCRUED	TO BE PAID WHEN	AMOUNT

8 Real estate book value

(a) Used for business purposes ..... $

(b) Not used for business purposes .....

	DESCRIPTION OF PROPERTY	IMPROVEMENTS		TOTAL BOOK VALUE
		NATURE OF IMPROVEMENTS	BOOK VALUE	
1				
2				
3				
4				
5				
6				
7				

	LOCATION	*HELD IN WHOSE NAME*	ASSESSED VALUE	AMOUNT OF ENCUMBRANCES
1				
2				
3				
4				
5				
6				
7				

* List separately each item amounting to 10 per cent or more of the total and combine the rem[redacted]

9 **Stocks and bonds:** (a) Listed—present market value ..... $
(b) Unlisted—present value .....

	DESCRIPTION	ISSUING COMPANY	LAST INT. OR DIV. PAID DATE	LAST INT. OR DIV. PAID %	PAR VALUE	PRESENT MARKET VALUE	QUANTITY	AMOUNT
1								
2								
3								
4								
5								
6								
7								

	WHO HAS POSSESSION	IF ANY ARE PLEDGED OR IN ESCROW, STATE FOR WHOM AND REASON	AMOUNT PLEDGED OR IN ESCROW
1			
2			
3			
4			
5			
6			
7			

10 **Materials in stock and not included in Item 4, Assets:**
(a) For use on uncompleted contracts (present value) ..... $
(b) Other materials (present value) .....

DESCRIPTION OF MATERIAL	QUANTITY	PRESENT VALUE FOR UNCOMPLETED CONTRACTS	PRESENT VALUE OTHER MATERIALS

11* **Equipment at book value** ..... $

QUANTITY	DESCRIPTION AND CAPACITY OF ITEMS	AGE OF ITEMS	PURCHASE PRICE	DEPRECIATION CHARGED OFF	BOOK VALUE

Are there any liens against the above? ..... If so, state total amount ..... $

* If two or more items are lumped above, give the sum of their ages.

DETAILS RELATIVE TO ASSETS (Continued)

12 **Furniture and fixtures at book value** ..... $

13 **Other assets** ..... $

DESCRIPTION	AMOUNT

TOTAL ASSETS $

DETAILS RELATIVE TO LIABILITIES

1 **Notes payable**
(a) To banks, regular ..... $
(b) To banks for certified checks .....
(c) To others for equipment obligations .....
(d) To others exclusive of equipment obligations .....

TO WHOM: NAME AND ADDRESS	WHAT SECURITY	WHEN DUE	AMOUNT

2 **Accounts payable**
(a) Not past due ..... $
(b) Past due .....

TO WHOM: NAME AND ADDRESS	FOR WHAT	DATE PAYABLE	AMOUNT

3 **Real estate encumbrances** (See Item 8, Assets) ..... $

4 **Other liabilities** ..... $

DESCRIPTION	AMOUNT

5 **Reserves** ..... $

INTEREST	INSURANCE	BLDGS. & FIXT.	PLANT DEPR.	TAXES	BAD DEBTS		
$	$	$	$	$	$	$	$

6 **Capital stock paid up**
(a) Common ..... $
(b) Preferred .....

7 **Surplus** ..... $

TOTAL LIABILITIES $

If a corporation answer this:

Amount for which incorporated.....

Capital paid in cash..... $.....

When incorporated.....

In what state.....

Names and titles of all persons having authority to execute and receipt estimate vouchers and to conduct other business for the corporation, including its officers, the signatures of whom are legally binding.

.....

.....

.....

.....

.....

Do you have necessary "certificate of authority" to transact corporate business in this state, under the terms of Chapter 215, Acts of 1929, and acts amendatory thereto?.....

If a co-partnership answer this:

Date of organization.....

State whether co-partnership is general, limited or association.....

Give the names, addresses and proportional interests of all parties:

Name	Address	Share
.....	.....	$.....
.....	.....	$.....
.....	.....	$.....
.....	.....	$.....
.....	.....	$.....
.....	.....	$.....
.....	.....	$.....
.....	.....	$.....

[redacted]

The name of the partnership firm under which the above partners are operating is.....

.....

Give names and titles of all persons having authority to execute and receipt estimate vouchers and to conduct other business for the partnership, the signatures of whom are legally binding.

.....

.....

.....

The undersigned hereby declares that the foregoing is a true statement of the financial condition of the individual, co-partnership or corporation herein first named, as of the date herein first given; that this statement is for the express purpose of inducing the party to whom it is submitted to award the submittor a contract; and that any depository, vendor or other agency herein named is hereby authorized to supply such party with any information necessary to verify this statement.

NOTE: A co-partnership must give firm name and signatures of all partners. A corporation must give full corporate name, signature of official and affix corporate seal.

.....

.....

.....

.....

Affidavit for Individual

STATE OF.....
COUNTY OF..... } ss:

.....being duly sworn, deposes and says that the foregoing financial statement, taken from his books, is a true and accurate statement of his financial condition as of the date thereof and that the answers to the foregoing interrogatories are true.

Subscribed and sworn to before me this

.....day of.....19.....

.....
(Applicant must sign here)

.....
Notary Public

Affidavit for Co-Partnership

STATE OF.....
COUNTY OF..... } ss:

.....being duly sworn, deposes and says that he is a member of the firm of.....; that he is familiar with the books of the said firm showing its financial condition; that the foregoing financial statement, taken from the books of the said firm, is a true and accurate statement of the financial condition of the said firm as of the date thereof and that the answers to the foregoing interrogatories are true.

Subscribed and sworn to before me this

.....day of.....19.....

.....
(Member of firm must sign here)

.....
Notary Public

Affidavit for Corporation

STATE OF INDIANA
COUNTY OF VANDERBURGH } ss:

EVERETT E. WEBER being duly sworn, deposes and says that he is PRESIDENT of the WEBER EQUIPMENT COMPANY, INC., the corporation described in and which executed the foregoing statement; that he is familiar with the books of the said corporation showing its financial condition; that the foregoing financial statement, taken from the books of the said corporation, is a true and accurate statement of the financial condition of said corporation as of the date thereof and that the answers to the foregoing interrogatories are true.

Subscribed and sworn to before me this

21st day of February 19 95

Everett E Weber
(Officer must sign here)

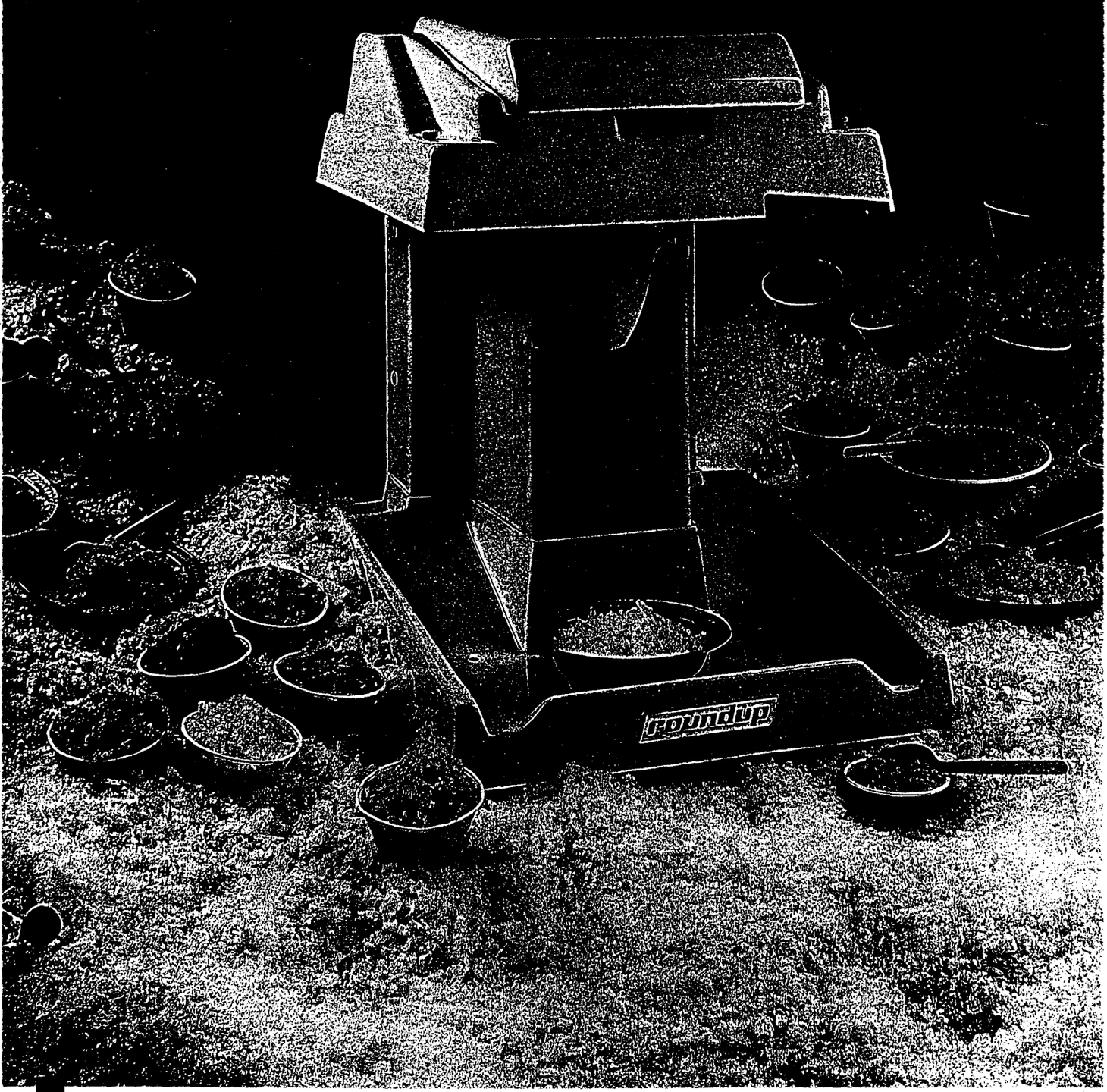
Joyce M Retter
Notary Public
10-3-98

[redacted]

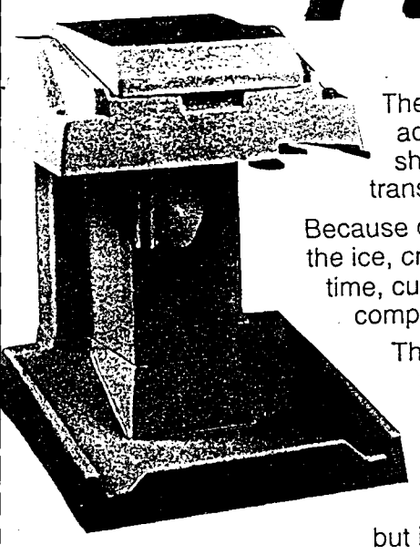
[redacted]

roundup®

ICE FLAKER



roundup
ICE FLAKER



The Roundup Ice Flaker turns "snow" into money. Now you can take advantage of America's fast growing, beat the heat taste treat, Hawaiian shaved ice. The Roundup Ice Flaker takes all standard ice cubes and transforms them into extremely thin layers that look like actual snow.

Because of these thin layers, the delicious liquid flavorings are fully absorbed into the ice, creating a high quality, premium price, gourmet taste sensation. Time after time, customers have proven their willingness to pay more for a shaved ice product compared to the traditional snow cone.

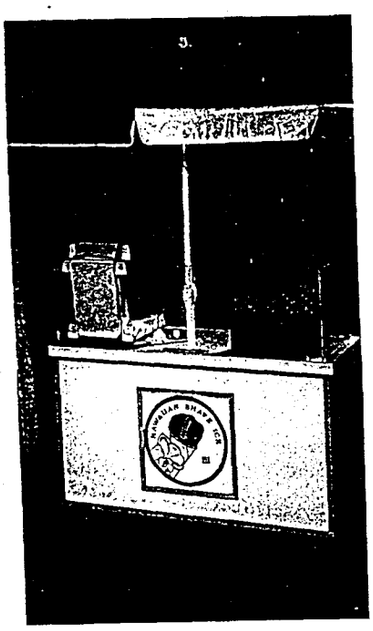
The Ice Flaker comes with a convenient foot pedal for easy, hands-free operation for maximum productivity and safety. The shaving blade is adjustable so you can offer your customer a variety of textures, from freshly fallen powder to large clusters of flakes. A drain is included to remove any melting snow from the work area.

The Ice Flaker holds 5 pounds of ice. This is adequate for most locations, but if you need an avalanche of snow, an optional 40 pound capacity ice hopper is also available.

Like all Roundup products, quality is built into the Ice Flaker. Inside, the shaving head is made from durable cast aluminum parts. The exterior is made from a snow blind white ABS plastic molding. All parts are quickly removable for easy clean up.

The Roundup Ice Flaker operators, in any climate, can expect a blizzard in their profit forecast.

SPECIFICATIONS: 400 Watts, 115 volts, 3.5 amps., 60 Hz. 6 foot grounded power cord supplied. Electric foot control also included. NEMA #515P. 15" (381mm) wide x 19" (483mm) deep x 21" (534mm) high. Shipping weight 47Lbs. (21.5 kls)



SNOWMOBILE SERVING CART

Roundup is proud to introduce our SnowMobile Serving Cart. This attractive cart holds the Roundup Ice Flaker and 12 delicious gourmet syrup flavors. Built with quality throughout, the SnowMobile will give you years of dependable service.

Roundup's SnowMobile has an attractive white formica counter top finish, and a stainless steel sink with a water pump which makes clean up easy. Large storing space holds water tanks, extra syrup bottles, mixing components and supplies.

Because of the 17 inch plastic sneeze guard on the front and sides of the cart, your customers will have an unobstructed view of the available flavors, as they are attractively displayed on the counter resembling a rainbow.

The highly visible cart grabs your customer's attention and results in increased profits because of impulse buying. Your customer can see their shaved ice creation being made to order before their very eyes.

Roundup's SnowMobile is also supplied with a matching umbrella for those hot days out in the sun, creating a cool working environment. The cart is on casters for mobility allowing you to move your cart throughout the day, taking the SnowMobile to the customer.

Hot summer days will no longer be miserable. The forecast will be cool and lucrative with the combination of the Roundup Ice Flaker and SnowMobile Serving Cart.

roundup®
FOOD EQUIPMENT DIVISION
A. J. ANTUNES & COMPANY
1045 W. National Ave. • Addison, Illinois 60101
PHONE: (708) 543-8650 • (800) 253-2991
FAX: (708) 543-0359

Represented by:

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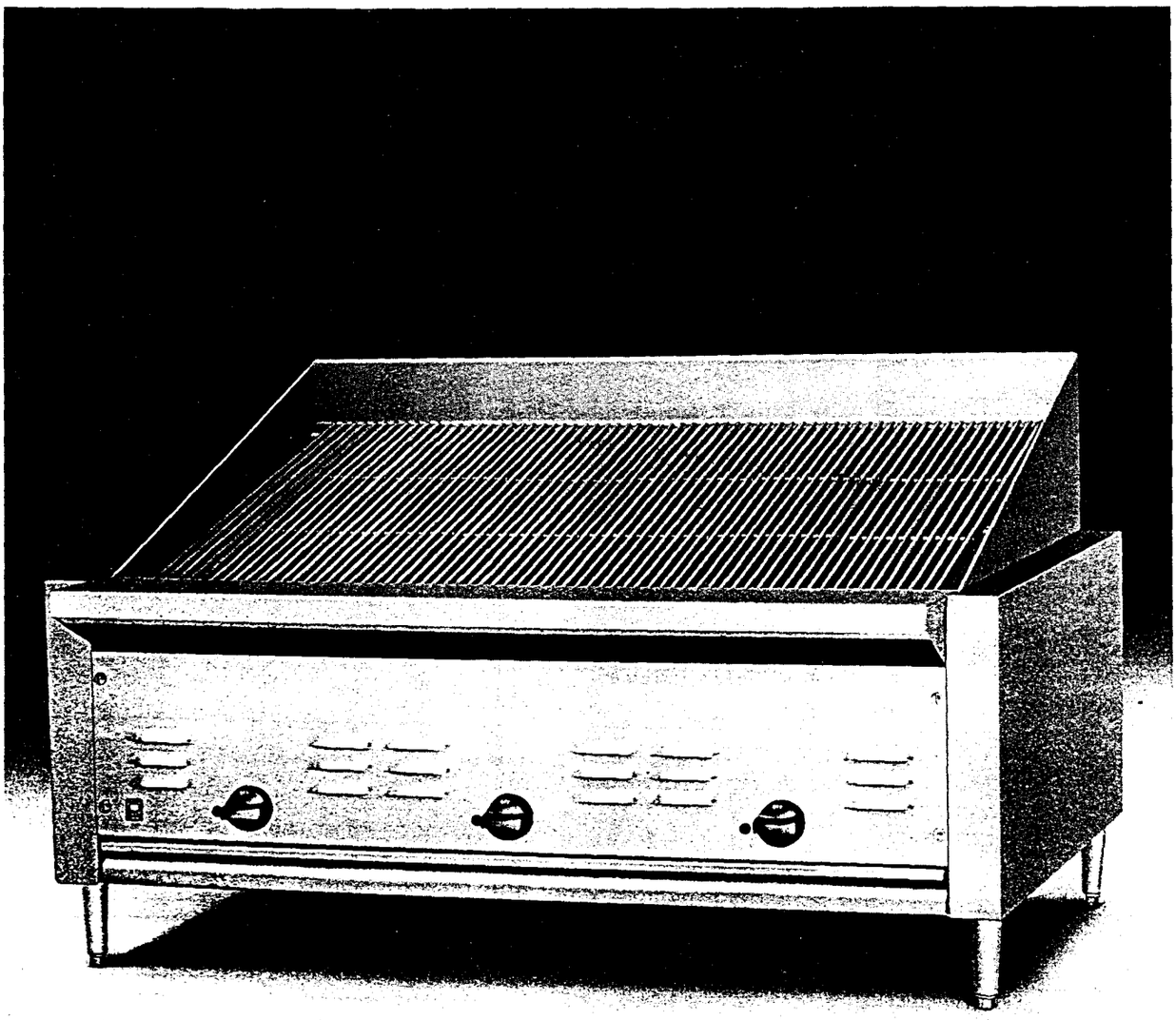


The Greatest Advance In Broiling Since Fire.

There's little in cooking that compares to the revolutionary infrared heat of the TEC Searmaster.

The Searmaster cooks food much faster than conventional broilers, leaving food tender and moist.

It heats more efficiently and evenly. There's practically no warm-up time, so you can begin cooking immediately.

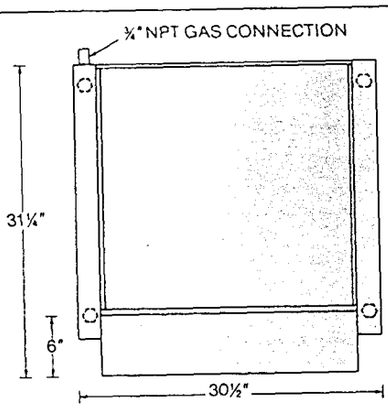
Bring out more flavor in your foods with the TEC Searmaster, the greatest advance in broiling since fire.

TEC®

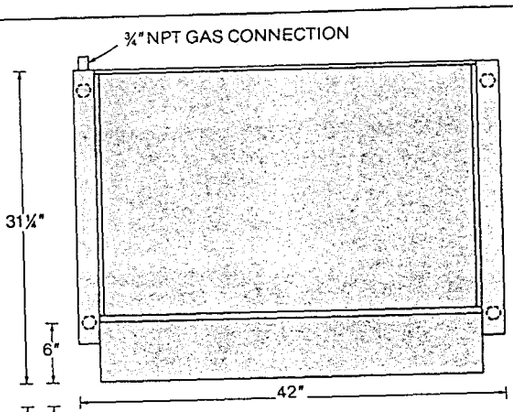
Thermal Engineering Corporation.

Searmaster™ Broilers

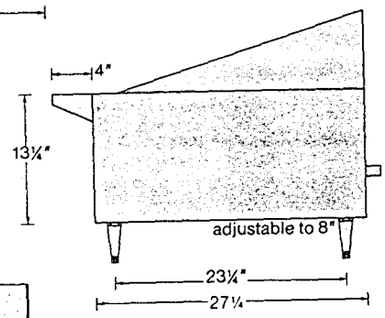
Specifications



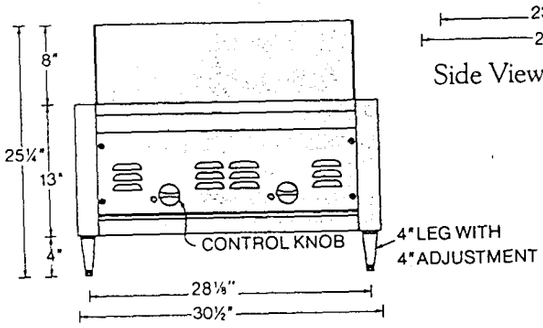
IR2002-S Plan View



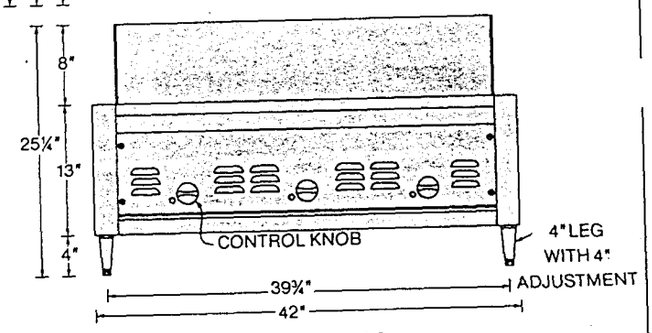
IR2003-S Plan View



Side View Both Models



IR 2002-S Front View



IR2003-S Front View

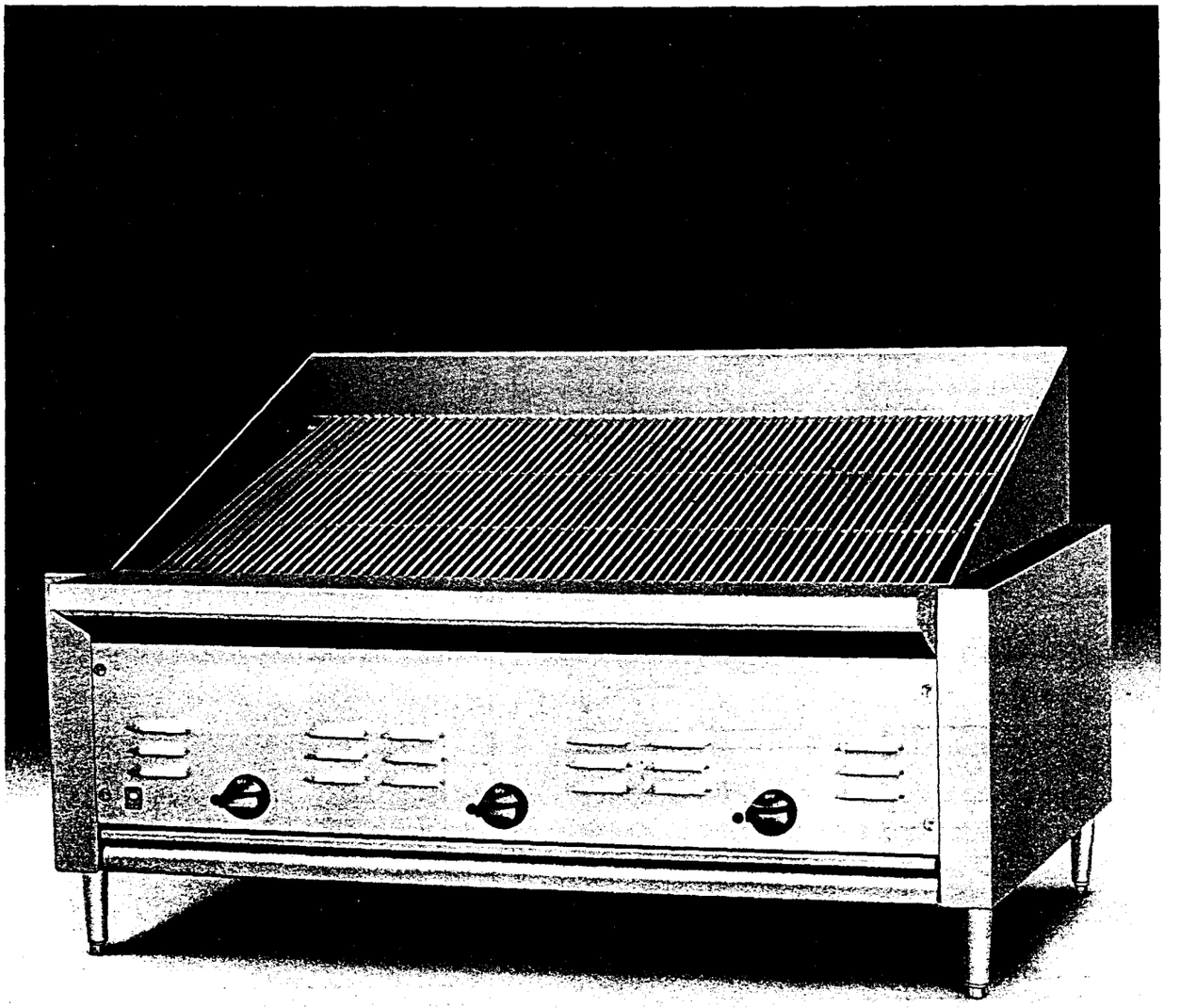
Model Number	Overall Width	Overall Depth	Broiling Area	No. Burners	Total BTU Input	Shipping Weight
IR2002-S	30½"	31¼"	576 sq. in.	2	70,000	210 lbs.
IR2003-S	42"	31¼"	864 sq. in	3	105,000	286 lbs.

GASES – Standard natural gas or liquid propane
PILOT – Standing flame pilot
GAS CONNECTION – ¾" N.P.T.
MANIFOLD PRESSURES – Nat. gas 5.5" W.C. LP gas 10.0" W.C.
REGULATOR – Each unit is supplied with a regulator and must be installed.
APPROVALS – A.G.A. design certified and N.S.F. approved.
CONSTRUCTION – 16-gauge stainless-steel construction throughout. Cooking grids are heavy-duty cast iron.

TEC®

Thermal Engineering Corporation
P.O. Box 868, Industrial Park,
Columbia, SC 29202 (803)783-0750

Distributed By:



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Searmaster™ Broilers

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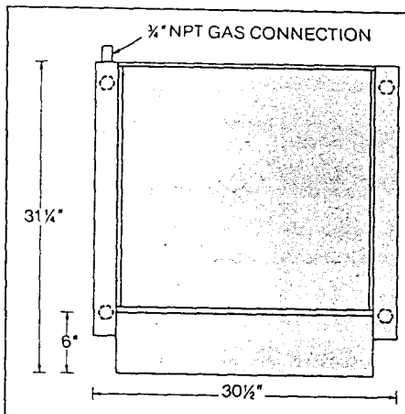
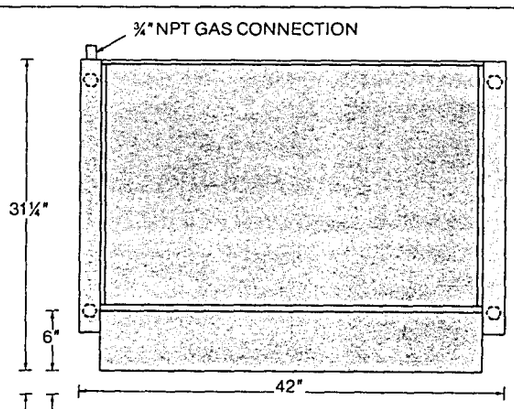


IR2002-S Plan View



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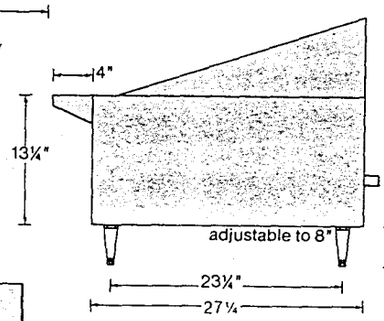

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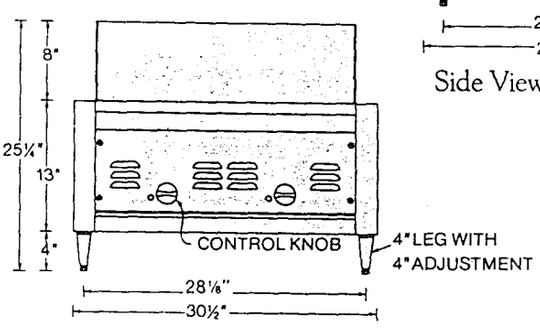
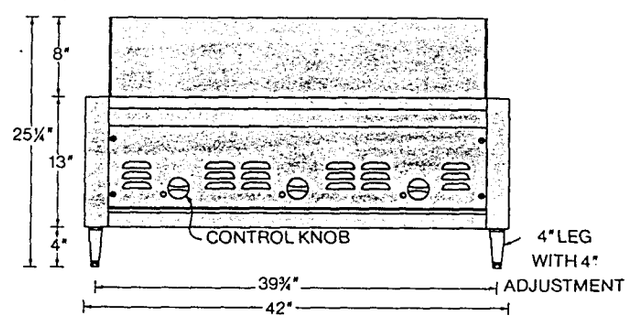


IR 2002-S Front View



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CONSTRUCTION – 16-gauge stainless-steel construction throughout. Cooking grids are heavy-duty cast iron.

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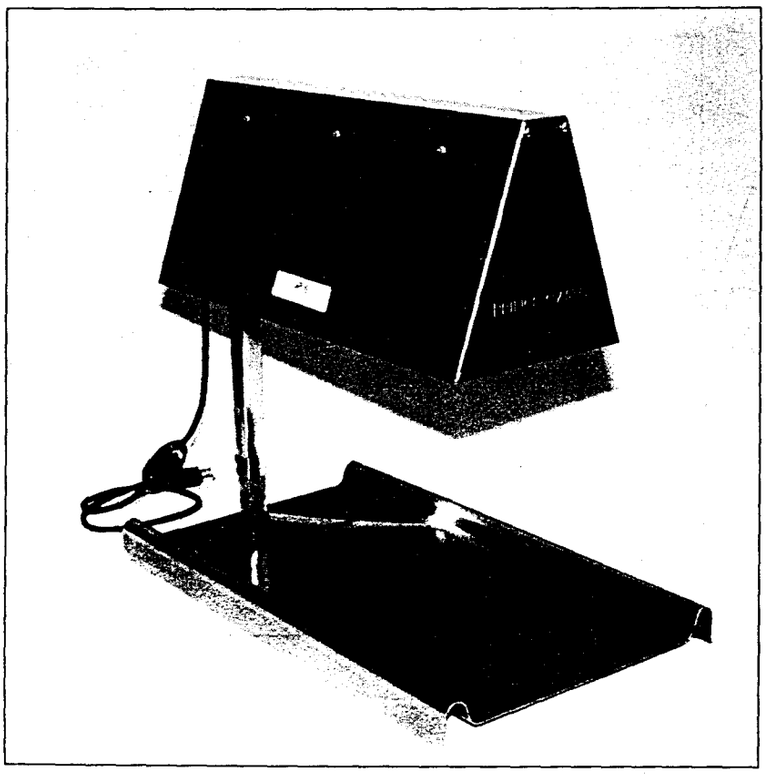
PRINCE CASTLE INC.
WORLDWIDE

Excalibur

ITEM # _____

BW2 SERIES TWO BULB WARMER



The Prince Castle food warmer is a reliable heavy duty piece of equipment which will benefit any operation. This two bulb warmer is adjustable from 18¼ to 25¾ inches high to accommodate full size pans or combinations of smaller pans. The permanently mounted stainless steel base is easy to keep clean, and infrared bulbs give foods an appetizing fresh appearance, while keeping it at proper serving temperatures. Use an optional Prince Castle Zig-Zag Fry Rack with pan to hold fries at proper serving temperatures.

BW2-494

STANDARD FEATURES

- Two 250 watt infrared white bulbs (red bulbs optional)
- On/off switch located on 6 foot long power cord
- Durable stainless steel platform for easy cleaning
- Extends food life increasing yields
- Adjustable height from 18¼" to 25¾" (46.28 cm to 65.33 cm)

Optional

- No. 86-080 full size pan and trivet set
- No. 16-P zig-zag® fry rack with full size pan
- No. 71-121 infrared bulbs (red)
- No. 19-003 full size pan
- No. 252-RH or 252-LH nylon bagging scoop
- No. 152-ARN or 152-ALN aluminum bagging scoop

PRINCE CASTLE INC. WORLDWIDE
355 EAST KEHOE • CAROL STREAM, ILLINOIS 60188 • U.S.A. 708/462-8800 FAX 1-708/462-1460
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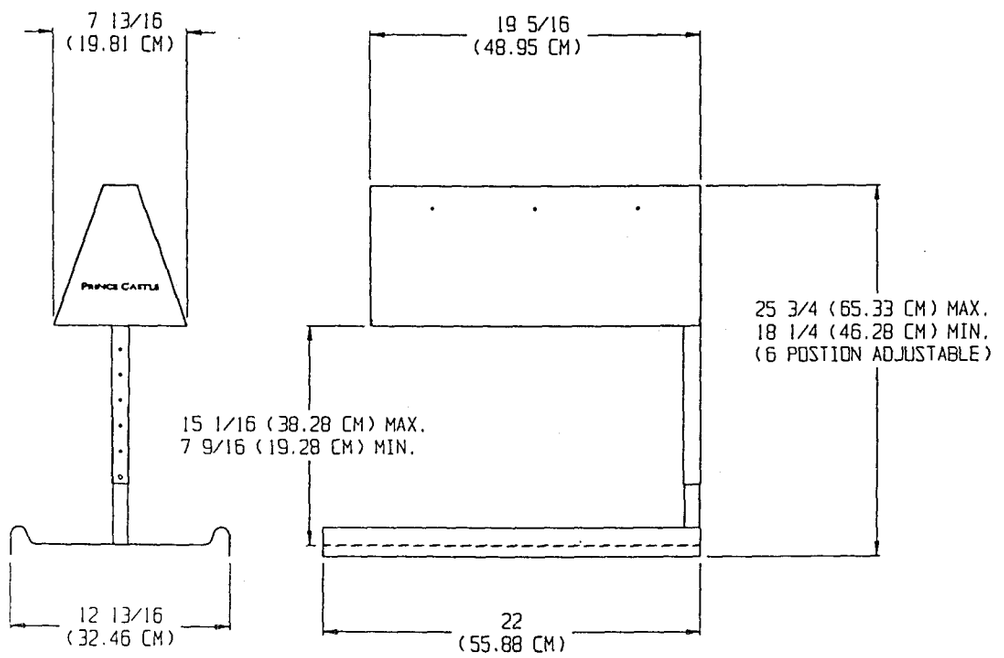
PRINCE CASTLE INC. WORLDWIDE
TWO BULB WARMER
BW2 SERIES

ITEM # _____

PRINCE CASTLE INC.
WORLDWIDE

BW2 SERIES TWO BULB WARMER



SPECIFICATIONS

DIMENSIONS	U.S.	METRIC
LENGTH	22 in.	55.88 cm
MAX. HEIGHT	25¾ in.	65.33 cm
WIDTH	12¹³⁄₁₆ in.	32.46 cm
SHIPPING WEIGHT	11 Lbs.	4.99 kg

ELECTRICAL	BW2-120
VOLTS	120
AMPS	4
WATTS	500
PHASE	Single
HZ.	60
PLUG CONFIGURATION:	NEMA 5-15P

- **Ordering Information**

No. BW2-120 120 Volt Two Bulb Warmer
No. 86-080 Full Size Pan with Trivet Set
No. 16P Optional Zig-Zag Fry Rack with Pan
No. 71-121 Infrared Bulbs (Red)
No. 19-003 Full Size Pan
No. 252-RH or 252-LH Nylon Bagging Scoop
No. 152-ARN or 152-ALN Aluminum Bagging Scoop

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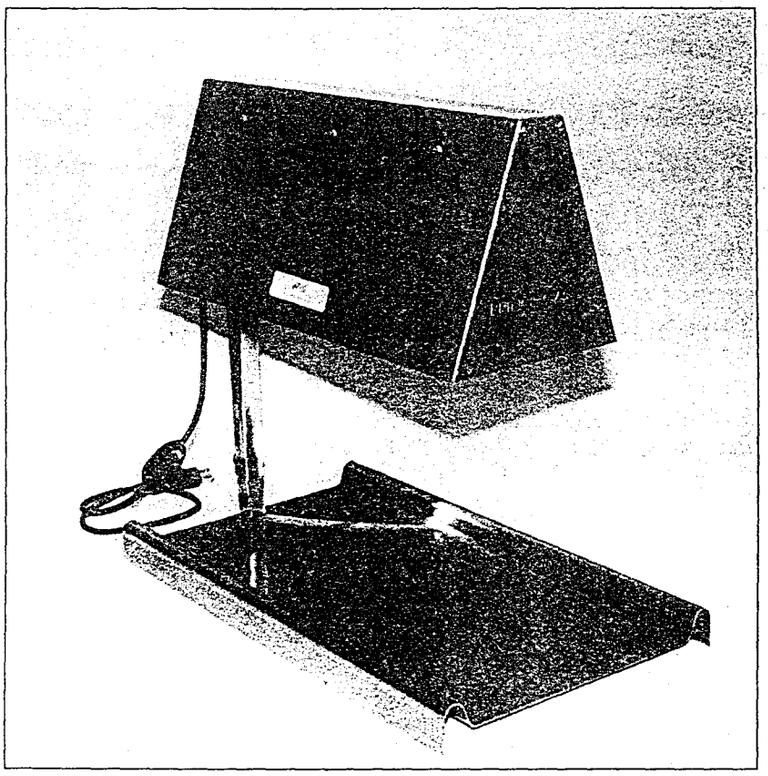
BW2 SERIES TWO BULB WARMER

PRINCE CASTLE INC.
WORLDWIDE

Excalibur

ITEM # _____

BW2 SERIES TWO BULB WARMER



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BW2-494

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TWO BULB WARMER
BW2 SERIES

ITEM # _____

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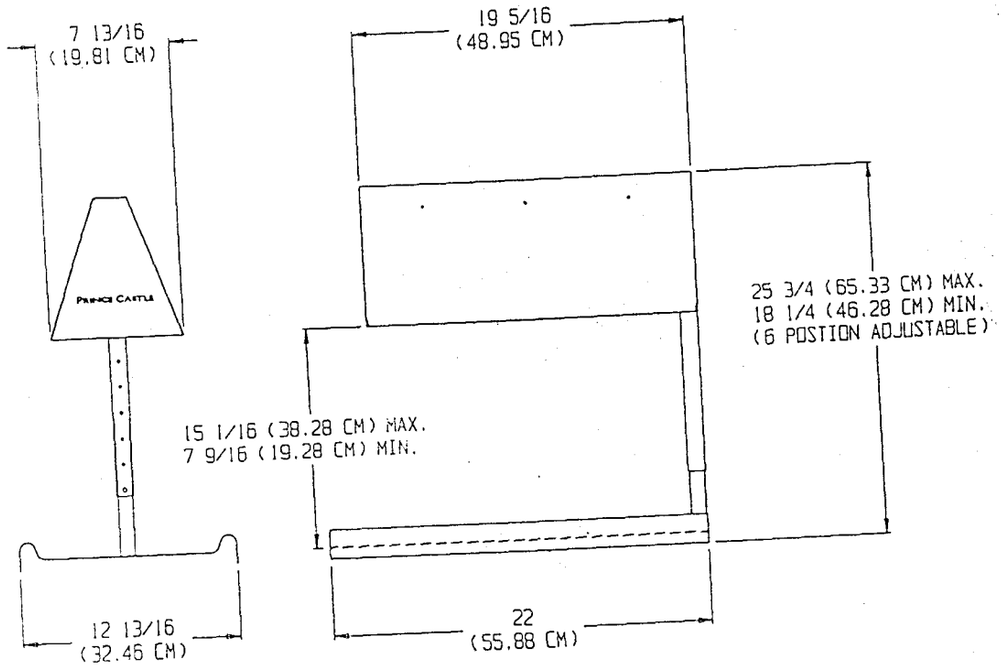
BW2 SERIES TWO BULB WARMER



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AMPS	4
WATTS	500
PHASE	Single
HZ.	60
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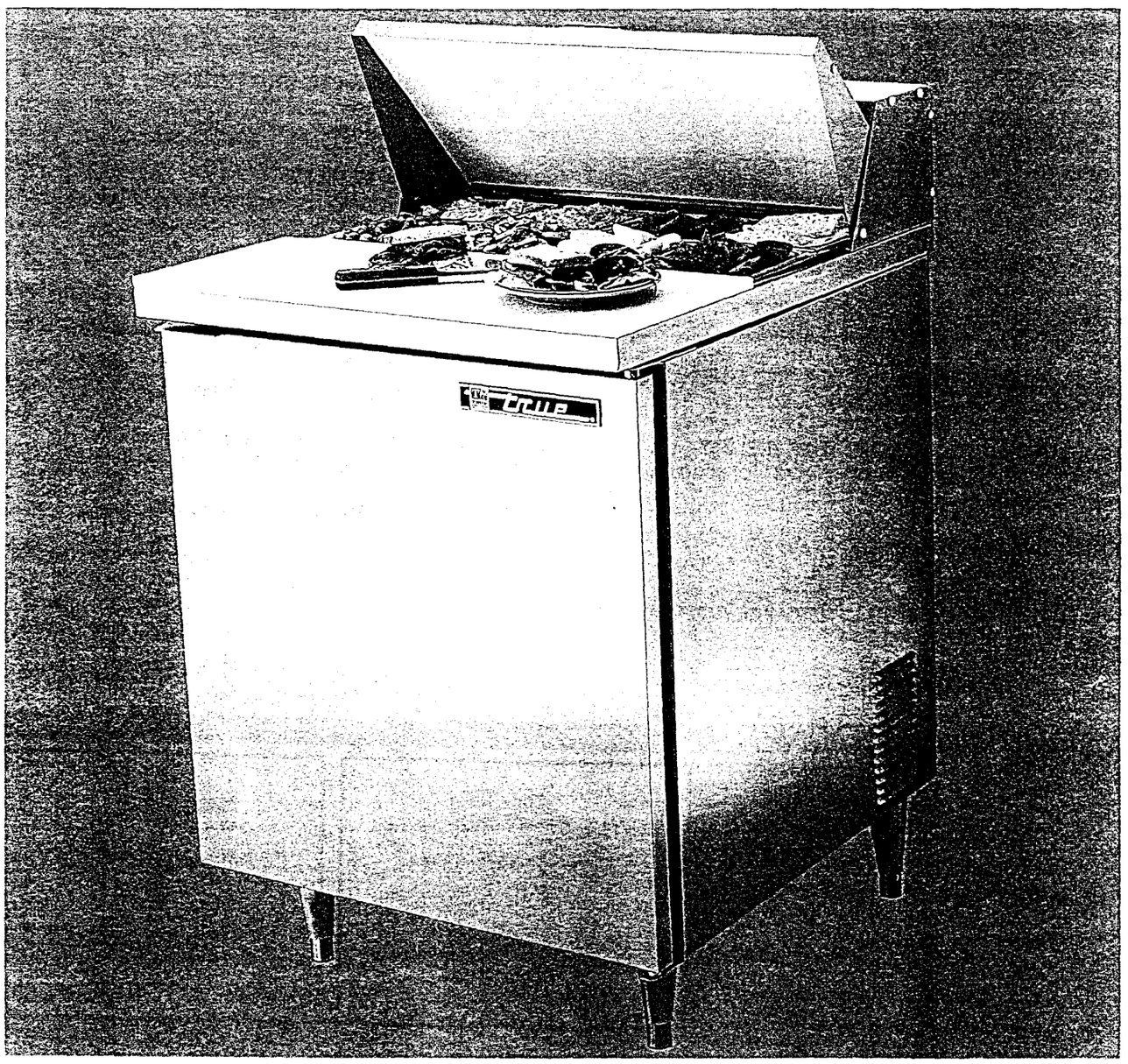
PRINCE CASTLE INC. WORLDWIDE
TWO BULB WARMER
BW2 SERIES

DISTINCTIVELY THE BEST FOR FOOD PRESERVATION AND STORAGE

SANDWICH/SALAD UNIT REFRIGERATOR

TSSU-27-8



HIGH PERFORMANCE REFRIGERATION, SUPERIOR CABINET CONSTRUCTION, UNSURPASSED INSULATION

FOOD SERVICE EQUIPMENT, INC.

St. Charles Industrial Center • O'Fallon, Missouri 63366 • Plants: O'Fallon, Missouri/St. Louis, Missouri

(314) 272-2400 • Toll Free (800) 325-6152 • FAX# (314) 272-2408 • TWX# (910) 997-0662 (TRUE MFG. UD)

TSSU-27-8 Sandwich/Salad Unit

REFRIGERATOR

FEATURES/BENEFITS

•FORCED-AIR REFRIGERATION SYSTEM
Purposely directed maximum airflow under pans for colder pan temperatures, plus uniform air circulation throughout cabinet for stay fresh meats and cheeses, and colder, crisper salads.

•STAINLESS STEEL TELESCOPING ROLL-BACK FOAM INSULATED COVER
The only snadwich/salad units on the market featuring a foam insulated cover to keep pans colder and lock in freshness. Also minimizes condensation.

•EXTRA WIDE 12" FULL LENGTH REMOVABLE CUTTING BOARD
Versatile, sanitary, high density polyethylene provides tough surface. Large, comfortable working area.

•ALL STAINLESS STEEL FRONT, TOP AND SIDES
Bright, smooth sheen. Lifetime durablility.

•ADJUSTABLE VINYL COATED WIRE SHELVES
Two long-lasting, extra deep shelves for greater storage capacity.

•ALUMINUM FINISHED BACK
Minimizes dirt accumulation.

•FOAMED-IN-PLACE HIGH DENSITY POLYURETHANE INSULATION
Unsurpassed insulation extra dense, has highest R factor on the market. Energy efficient.

•INTERIOR-WHITE ALUMINUM SIDES AND TOP, COVED CORNERS AND STAINLESS STEEL FLOOR
Non-rust, peel or chip. Easy to clean, bright sanitary appearance.

•POSITIVE SEAL SELF-CLOSING DOORS
Factory tested (over 1,000,000 times) guaranteed door hinges and torsion springs.

•REMOVABLE BACK HOOD
Allows periodic cleaning and removal of food particles. Easy to maintain sanitary condition.

•SELF-CONTAINED SYSTEM
No plumbing required. Simple installation. Equipped with 7 foot cord.

•6" ADJUSTABLE LEGS
Strong and durable. Castors optional.

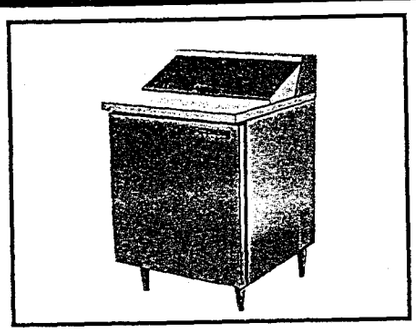
•DOOR SWINGS WITHIN CABINET DIMENSION
May be aligned side by side with other units.

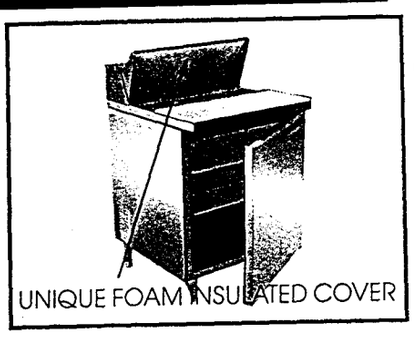
•STANDARD 4" DEEP, CLEAR POLYCARBONATE INSERT PANS
Tough enough to withstand sub-zero temperatures or sharp blows. Ideal for chilled food display. Dishwasher safe. Pan opening accommodates all standard sizes. Also holds 6" extra deep insert pans.

MADE IN U.S.A.

ARCHITECT'S CORNER

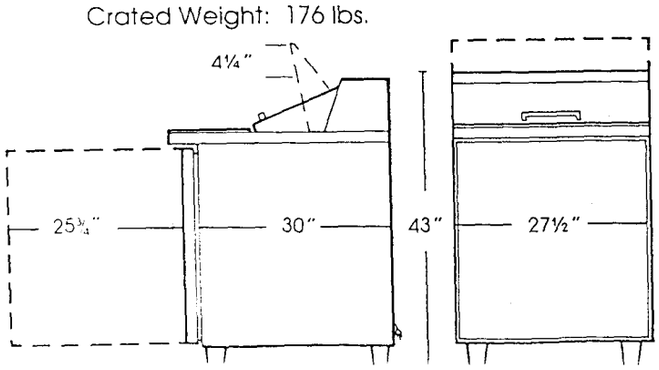
TSSU-27-8
1/5 H.P. Compressor
6.5 Cubic Feet Capacity
2 Wire Shelves Standard
NSF, UL, Energy Saving
Plug-In Installation
Shelf Size: 23¼" x 17½"
Exterior Dimension:
27½"W x 30"D x 43"H
Voltage/Cycles: 115/60
Power Cord Length: 7 Feet
Crated Weight: 176 lbs.





UNIQUE FOAM INSULATED COVER

SPECIFICATIONS SUBJECT TO CHANGE WITHOUT NOTICE.



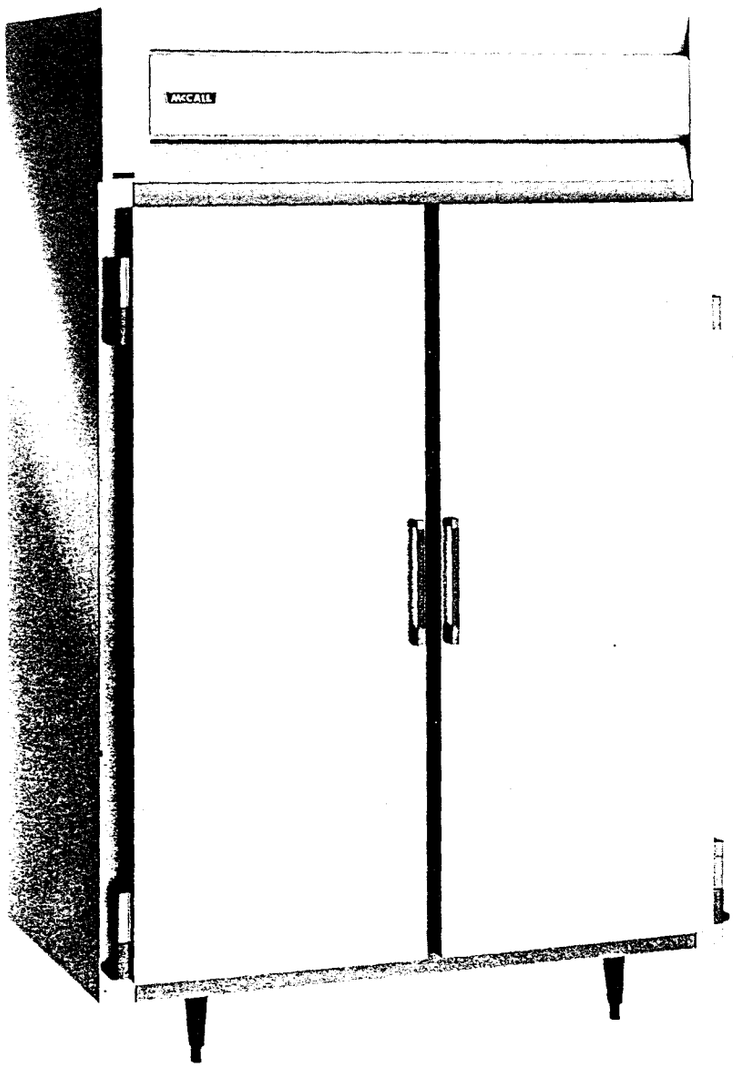
WARRANTY
One year warranty on all parts and an additional 4 year warranty on compressor. (U.S.A. only)

DISTRIBUTOR

McCALL

REACH-INS

TWO SECTION FREEZER



ITEM # _____

MODEL # _____

Engineered for efficient operation, reliable performance.

Your McCall Reach-In Freezer is built for years of reliable, efficient operation. It features the unique KOL-FLO II, adjustable damper, air system which provides even distribution of cold air and maximum control of temperature throughout the cabinet. All refrigeration components are mounted on top to maximize storage capacity.

Model 7-7045FT

Cabinet exterior: heavy gauge anodized aluminum.
Cabinet interior: mill finish aluminum.

UL NSF

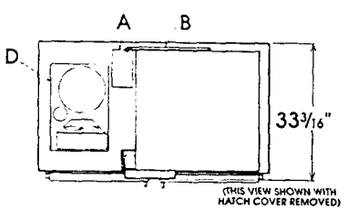
STANDARD FEATURES

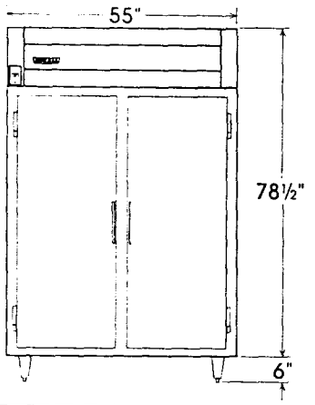
- Top mounted compressor and evaporator coil.
- Thermostatic temperature control.
- Hot gas condensate evaporator.
- Adjustable electric defrost.
- Cord and plug attached.
- Master power switch.
- Polyurethane foam insulation.
- KOL-FLO II air distribution system.
- Adjustable air flow damper.
- R502 refrigerant.
- Automatic interior light.
- Condensate heaters around all door openings.
- Self-closing cam-lift hinges.
- Snap-on breaker strips.
- Magnetic door gaskets.
- Interior thermometer.
- 6 inch NSF adjustable legs.
- All interior corners coved to NSF standards.
- Baked epoxy-coated shelves adjustable on 1 inch centers.
- Five year compressor warranty.
- 90 day service/labor warranty.
- One year parts warranty.
- Every unit is factory tested.

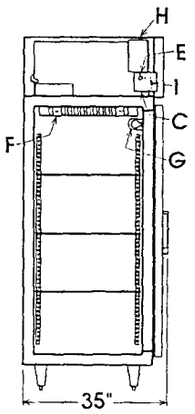
McCall Division / The Shannon Group / P.O. Box 550 / Parsons, TN 38363
Phone (901) 847-6361 / Fax (901) 847-9012

TWO SECTION FREEZER

Two Section Freezer







LEGEND

A	HOT GAS CONDENSATE EVAPORATOR
B	DRAIN LINE
C	ELECTRICAL CONNECTION (CORD OR PERMANENT)
D	CONDENSING UNIT
E	TEMPERATURE CONTROL
F	AIR DUCT
G	LIGHT
H	DEFROST TIMER
I	POWER SWITCH (CORD CONNECTION ONLY)

Options

Model Suffix	Description
01	☐ Half height doors.
C	☐ Heavy-duty 6 inch casters.
	☐ Tray slides _____
	☐ __extra epoxy coated shelves.
	☐ Left or right door hinge.
	☐ Dial thermometer.
	☐ _____
	☐ _____

Dimensions

Net Capacity:	49 cubic feet
Width:	55 inches
Height: with legs or casters	84½ inches
Depth: cabinet only - including controls	32 3/16 inches
Depth: over hardware	35 inches
Depth: door open 90°	57¾ inches
Net Door Opening: width	21 inches
Net Door Opening: height	57 inches
Adjustable Shelves:	6
Shipping Weight:	Consult Price List

Electrical

Model Number*	7-7045FT
Compressor HP	3/4
Voltage (60 hz, 1 ph)	115
Total Amperage:	16
BTU/HR*	3010
Cord connection - ANSI	5-20P (6' cord)

Notes: * Based on 90°F ambient and -20°F evaporator.

Specifications subject to change without notice.

Certain options and accessories may affect UL/NSF approvals and electrical requirements.

Two Section Freezer Specifications

Cabinet - Cabinet interior constructed of heavy gauge mill finish aluminum. Exterior of cabinet constructed of heavy gauge anodized aluminum except for back, top and bottom which are galvanized steel. Cabinet front face at top and bottom of door opening constructed of stainless steel. In addition, all seams are closed and sealed, with metal edges turned away from the exposed surface. The result is an integrated structural frame. All internal corners are coved to conform to NSF standards. Automatic interior lighting is controlled by a light switch concealed in the door hinge. The cabinet is supported on four 6 inch adjustable legs.

Doors - Constructed of anodized aluminum, freezer doors are self-closing and fully insulated. Doors have epoxy coated vertical handle and self-lubricating edge mounted cam-lift hinges. Hinges also have a safety stop that holds the door open at 95° preventing overswing. The full perimeter, self-adjusting magnetic vinyl gaskets are removable without the use of tools. Doors easily lift off, and door perimeters have a built-in, low-wattage, anti-condensate heater. Door openings are protected by an impact-resistant, nonconductive vinyl breaker strip with no exposed screws or fasteners.

Insulation - Cabinet body, doors, and evaporator coil housings are filled with pressure-injected polyurethane foam.

Interior Shelves - Three wire shelves per section are standard. Shelves have a runner spaced ¾ inch O.C. with two reinforcing bars 8 ½ inch O.C. Coated with 7 mils of baked-on gray epoxy. The shelves have a saline spray corrosion resistance of 600 hours. Shelves will support 250 pounds each with maximum cabinet load of 800 lbs. They are supported on stainless steel pilasters, and are adjustable on 1 inch centers. All three shelves are interchangeable and can be adjusted without tools or special parts.

Refrigeration - The complete refrigeration assembly is mounted on top of the cabinet behind a removable hatch cover. Refrigeration system is of the cap tube type and utilizes a thermostat for temperature control. All controls are mounted directly behind the removable hatch cover for easy access. The system is balanced to maintain 0°F internal air temperature. The KOL-FLO II air distribution system provides even air flow and temperature control throughout the cabinet. All components are factory installed and tested, and supplied with an attached cord and plug and master switch.

MC13148/12-92

McCALL
REACH-INS
THE SHANNON GROUP

P.O. Box 550 / Parsons, TN 38363
Phone (901) 847-6361
Fax (901) 847-9012

Frymaster®
A WELBILT Company

GAS FRYERS

GF14

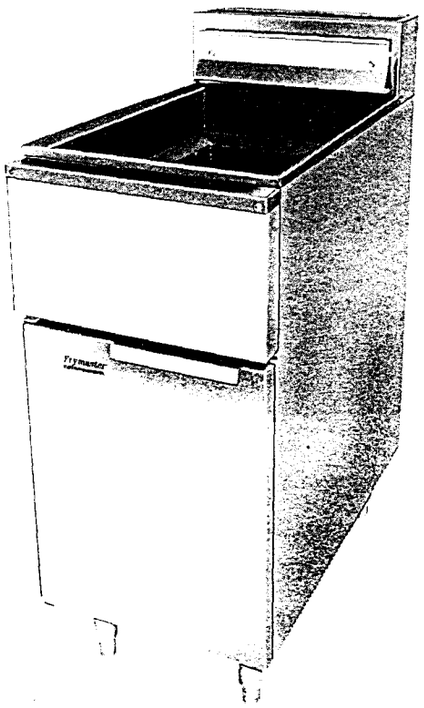
High Production, High Quality Results

An economically priced all-purpose fryer

Open pot design
No tubes
Easy to clean

Centerline thermostat quick response to loads accurate to 1°

Deep cold zone
1¼ in. (32 mm) IPS drain valve - ball type



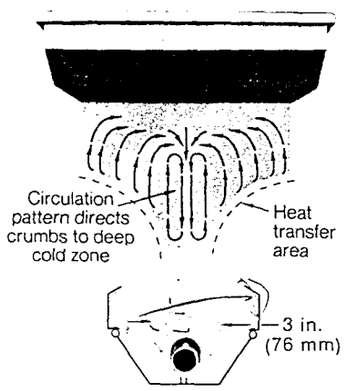
GF14 (illustrated)

Five Year warranty* on stainless frypot

No burner tube radiants to burn out

No cleaning or adjusting air shutters

DESIGN FEATURES



Unique frypot design with deep cold zone

The GF14 has a 35 lb. frypot with a minimum 30 lbs. (17 l.) and maximum 40 lbs. (22 l.) shortening capacity. The frying area is 12 x 15 in. (305 x 381 mm). This 100,000 BTU model is specifically designed for all-purpose frying. Centerline thermostat mounting permits quick sensing of cold food placed in either basket. No burner cleaning or air shutter adjustment required. The open frypot has a large heat transfer area to fry more product per load. The open pot design has no hard-to-clean tubes. Every inch of the frypot and cold zone can be cleaned and wiped down by hand.

The large cold zone catches crumbs and sediment from the frying area. These particles are trapped in the cold zone where they do not carbonize, contaminate shortening or cling to fried products.

The GF14 uses a millivolt temperature control circuit. Up to three GF14 fryers can be batteried to produce a frying station.

**One year parts and 90 days labor warranty.*
One year warranty on mild steel pot.

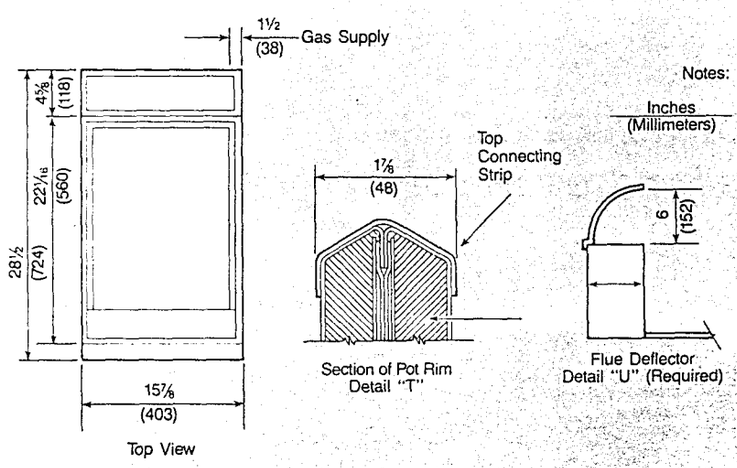
Distributed in Canada by GARLAND COMMERCIAL RANGES, LTD., 1177 Kamato, Mississauga, Ontario L4W 1X4

GAS FRYERS

GF14

Frymaster®

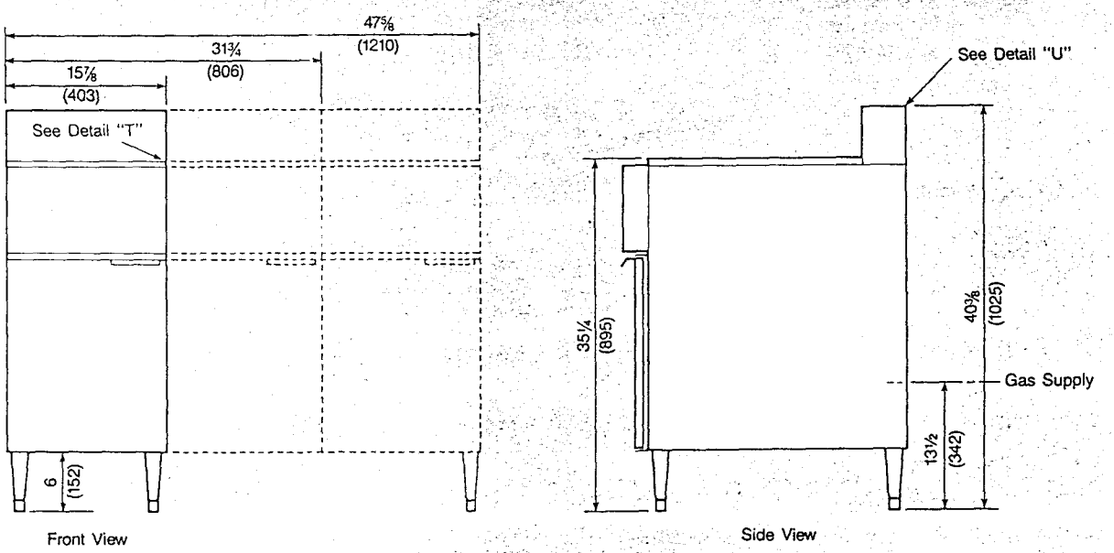
A WELBILT Company



Notes: 100,000 BTU Input

Inches
(Millimeters)

Single fryers require ¾" (19mm) (minimum) supply line.
For two or more fryers, a 1½" (37mm) (minimum) supply line should be provided.
Check plumbing codes for proper supply line sizing.
4" water column - Natural
10" water column - L.P.



HOW TO SPECIFY

ST Plain steel pot - enamel cabinet
SP Stainless steel pot - enamel cabinet

OPTIONS AND ACCESSORIES

Frypot cover
Stainless steel apron drain with basket (interchangeable right or left side)
Flexible metal connector with quick-connector coupler
Sediment tray
Spreader drain (for use between two fryers)
Screen type basket support
Fishplate

Basic Unit Shipping Weight 170 lbs. (77 kg) Class 85

THE FRYMASTER CORPORATION
A Welbilt Company
8700 Line Avenue, P.O. Box 51000, Shreveport, Louisiana 71135-1000, 318/865-1711, Telex 6822010. Call toll free 1-800-221-4583

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We reserve the right to change specifications appearing in this bulletin without incurring any obligation for equipment previously or subsequently sold.

Bulletin No. 818-0096

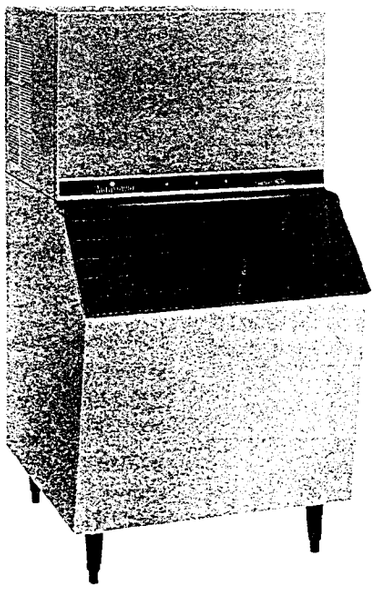
JOB#_____
QTY_____

SERIES 450
B-MODEL ICE CUBE MACHINES

Produce up to 470 pounds of ice every 24 hours. Stack-on capability doubles daily ice production to 940 pounds without using additional floor space. Only 30" wide.

BUILT-IN SELF-CLEANING (SeCS™) FEATURE... simplifies routine maintenance. The Manitowoc "B" model ice machine is the simplest ice maker in the industry to clean and maintain! With the flip of a switch, the ice machine goes through a complete clean-and-rinse cycle.

AUTOMATIC CLEANING (AuCS™) ACCESSORY... eliminates routine maintenance. AuCS counts the number of ice-making cycles and, at a frequency selected by the owner, initiates a self-cleaning cycle... AUTOMATICALLY. Choose from 2-week, 4-week, or 12-week settings.



B-450 Ice Cube Machine
C-400 Bin, 606 Adjustable Legs

ICE STORAGE BINS... recommended storage bins C-400, C-470, C-570, C-700*, and C-900*, with respective capacities of 290 pounds, 370 pounds, 400 pounds, 560 pounds, and 760 pounds.
Requires bin adapter.

NON-CFC INSULATION... surrounds one-piece polyethylene ice storage bin liner to provide excellent cold-holding power.

WARRANTY...
- 3 years, parts and labor
- 5 years, parts and labor on evaporators
- 5 years parts and 3 years labor on compressors.

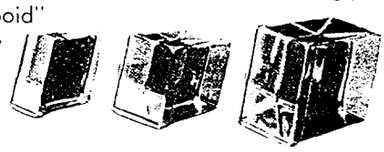
See warranty statement for complete details.

SMARTLY STYLED... exterior is galvanized steel with polyester powder coated paint finish for superior corrosion protection. "Fawn" color blends with any decor. Textured pattern of ice machine front panel adds styling and beauty. Ice bin has smooth painted finish.

REFRIGERANT... is Du Pont SUVA® HP81, an environmentally responsible HCFC refrigerant. SUVA HP81 reduces ozone depletion potential by nearly 90% compared to R-502 and by 40% compared to alternative R-22. HP81 is designed for low-temperature ice machine applications.

AIR FILTER... protects the condenser from lint, dust, and grease. This aluminum mesh filter is reusable and dishwasher safe.

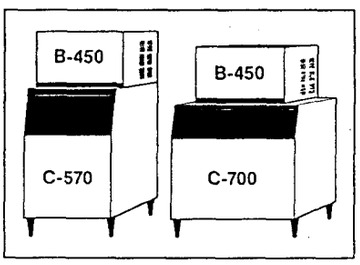
THREE CUBE SIZES... choose from Regular (1⅛" x 1⅛" x ⅞", 30 cubes per pound), Dice (⅞" x ⅞" x ⅞", 48 cubes per pound), or Half Dice (⅜" x ⅞" x ⅞", 96 cubes per pound). Half Dice cubes ideal in place of flaked ice and do a better cooling job by far. Unique "rhomboid" shaped cubes are easy to handle and resist freezing together in the bin.



STAINLESS STEEL EXTERIOR...
optional on all models, add "S" suffix to model number.

SPACE-SAVING DESIGNS...	B-450 C-400	B-450 C-570	B-450 C-700
Height	57.87"	70.50"	66.50"
Width	30.00"	30.00"	42.00"
Depth	34.00"	34.00"	31.50"

Height includes adjustable bin legs set at 6.50". Adding second Series 450 ice machine increases overall height by 20.00". See dealer for stacking kit/bin adapter requirements.



Manitowoc...Continuing The Excellence Of Simplicity

SERIES 450

Air-Cooled or Water-Cooled				
Model	Cube Size	Condenser	Ice Production Lbs/24 Hrs	Power kWh/100 Lbs
BR-0450A	Regular	Air	325	8.0
BR-0451W	Regular	Water	365	6.5
BD-0452A	Dice	Air	350	7.5
BD-0453W	Dice	Water	390	6.1
BY-0454A	Half Dice	Air	350	7.5
BY-0455W	Half Dice	Water	390	6.1
Water Usage/100 Lbs of Ice				
Potable Water: 25.2 gallons				
Water-cooled Condenser: 149 gallons				

Order ice storage bin separately.

Certified and Rated In Accordance With ARI Standard 810-91

Test conditions for standard ratings are 90°F air, 70°F water, and 30±3 psig water inlet pressure.

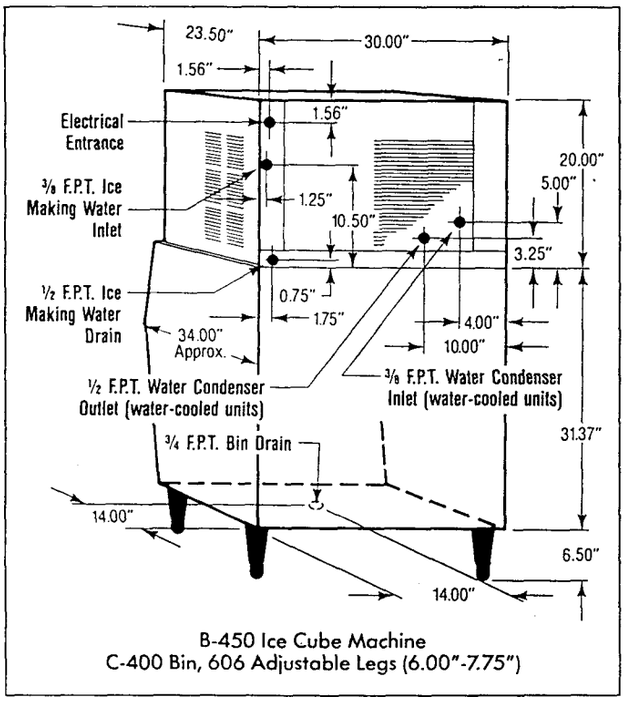
Remote Air-Cooled with BC-0495A Condenser			
Model	Cube Size	Ice Production Lbs/24 Hrs	Power kWh/100 Lbs
BR-0490N	Regular	335	9.0
BD-0492N	Dice	360	8.4
BY-0494N	Half Dice	360	8.4
Water Usage/100 Lbs of Ice			
Potable Water: 25.2 gallons			

Ice storage bin and BC-0495A remote condenser must be ordered separately. Consult remote condenser specification sheet for details.

24-hour Production (Lbs/Kgs)†							
Air-Cooled Unit				Water-Cooled Unit			
Air Temp.	Water Temp.			Air Temp.	Water Temp.		
°F	50°	70°	90°	°F	50°	70°	90°
°C	10°	21°	32°	°C	10°	21°	32°
70°	470	420	370	70°	440	400	355
21°	213	190	168	21°	200	181	161
80°	450	400	350	80°	435	395	350
27°	204	181	159	27°	197	179	159
90°	400	350	300	90°	430	390	345
32°	181	159	136	32°	195	177	156

†Production for Dice and Half Dice cubes.
Regular cube is 7% less than chart and kWh/100 Lbs. increases 7%.

24-hour Production (Lbs/Kgs)†			
Remote Air-Cooled Unit			
Air Temp.	Water Temp.		
°F	50°	70°	90°
°C	10°	21°	32°
-20° to 70°	420	370	330
-29° to 21°	190	168	150
90°	410	360	320
32°	186	163	145
100°	400	350	310
38°	181	159	140



B-450 Ice Cube Machine
C-400 Bin, 606 Adjustable Legs (6.00"-7.75")

ICE MACHINE ELECTRIC... 115/60/1

Minimum circuit ampacity:
Air-cooled — 12.9 amps
Water-cooled — 12.1 amps
Remote — 13.4 amps

Maximum fuse size:
Air, Water, and Remote Air-cooled — 20 amps

HACR-type circuit breakers can be used in place of fuses.

220-240/50/1 also available, consult factory.

INSTALLATION... allow a minimum of five inches clearance above, behind, and on both sides.

ICE MACHINE SPECIFICATION...

Model _____ manufactured by Manitowoc Equipment Works having ARI-certified ice production capacity of _____ lbs. per 24 hours at 90°F. air and 70°F. water temperatures. Cube size will be _____" x _____" x _____".

Ice machine will include, as standard, a self-cleaning feature consisting of one 10-minute clean cycle and 6 rinse cycles and a condenser air filter (air-cooled models) of aluminum mesh. Filter medium to be dishwasher safe and reusable.

Ice machine will also include an ice-thickness control that assures uniform cube size without using pressure controls or thermostats and will incorporate a non-CFC refrigerant designed for low-temperature application, such as Du Pont "SUVA". Refrigeration system must accommodate future HFC refrigerants without change to system components.

For more information, contact our Wisconsin headquarters or the MANITOWOC ICE MACHINE SPECIALIST listed below:

Form 7167
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Division of The Manitowoc Company, Inc.
2110 South 26th St., P.O. Box 1720, Manitowoc, WI 54221-1720 ■ Ph: 414-682-0161 ■ Fax: 414-683-7879

JOB#_____
QTY_____

SERIES 600

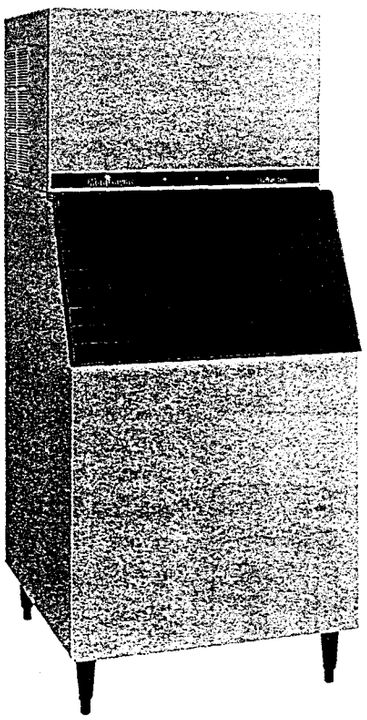
B-MODEL ICE CUBE MACHINES

Produce up to 680 pounds of ice every 24 hours. Stack-on capability doubles daily ice production to 1,360 pounds without using additional floor space. Only 30" wide.

BUILT-IN SELF-CLEANING (SeCS™) FEATURE...simplifies routine maintenance. The Manitowoc "B" model ice machine is the simplest ice maker in the industry to clean and maintain! With the flip of a switch, the ice machine goes through a complete clean-and-rinse cycle.

AUTOMATIC CLEANING (AuCS™) ACCESSORY...eliminates routine maintenance. AuCS counts the number of ice-making cycles and, at a frequency selected by the owner, initiates a self-cleaning cycle ...AUTOMATICALLY. Choose from 2-week, 4-week, or 12-week settings.

REFRIGERANT...is Du Pont SUVA® HP81, an environmentally responsible HCFC refrigerant. SUVA HP81 reduces ozone depletion potential by nearly 90% compared to R-502 and by 40% compared to alternative R-22. HP81 is designed for low-temperature ice machine applications.



B-600 Ice Cube Machine
C-570 Bin, 606 Adjustable Legs

ICE STORAGE BINS...recommended storage bins C-400, C-470, C-570, C-700*, and C-900*, with respective capacities of 290 pounds, 370 pounds, 400 pounds, 560 pounds, and 760 pounds.
*Requires bin adapter.

NON-CFC INSULATION...surrounds one-piece polyethylene ice storage bin liner to provide excellent cold-holding power.

WARRANTY...
- 3 years, parts and labor
- 5 years, parts and labor on evaporators
- 5 years parts and 3 years labor on compressors.

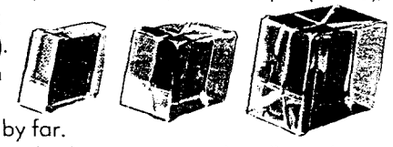
See warranty statement for complete details.

SMARTLY STYLED...exterior is galvanized steel with polyester powder coated paint finish for superior corrosion protection. "Fawn" color blends with any decor. Textured pattern of ice machine front panel adds styling and beauty. Ice bin has smooth painted finish.

STAINLESS STEEL EXTERIOR...optional on all models, add "S" suffix to model number.

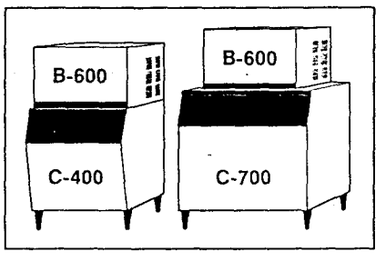
AIR FILTER...protects the condenser from lint, dust, and grease. This aluminum mesh filter is reusable and dishwasher safe.

THREE CUBE SIZES...choose from Regular (1⅛" x 1⅛" x ⅞", 30 cubes per pound), Dice (⅞" x ⅞" x ⅞", 48 cubes per pound), or Half Dice (⅜" x ⅞" x ⅞", 96 cubes per pound). Half Dice cubes ideal in place of flaked ice and do a better cooling job by far. Unique "rhomboid" shaped cubes are easy to handle and resist freezing together in the bin.



SPACE-SAVING DESIGNS...	B-600 C-400	B-600 C-570	B-600 C-700
Height	57.87"	70.50"	66.50"
Width	30.00"	30.00"	42.00"
Depth	34.00"	34.00"	31.50"

Height includes adjustable bin legs set at 6.50". Adding second Series 600 ice machine increases overall height by 20.00". See dealer for stacking kit/bin adapter requirements.



Manitowoc...Continuing The Excellence Of Simplicity

SERIES 600

Air-Cooled or Water-Cooled				
Model	Cube Size	Condenser	Ice Production Lbs/24 Hrs	Power kWh/100 Lbs
BR-0600A	Regular	Air	475	6.7
BR-0601W	Regular	Water	510	5.5
BD-0602A	Dice	Air	510	6.2
BD-0603W	Dice	Water	550	5.1
BY-0604A	Half Dice	Air	510	6.2
BY-0605W	Half Dice	Water	550	5.1
Water Usage/100 Lbs of Ice				
Potable Water: 30 gallons				
Water-cooled Condenser: 135 gallons				

Order ice storage bin separately.

Certified and Rated In Accordance With ARI Standard 810-91

Test conditions for standard ratings are 90°F air, 70°F water, and 30±3 psig water inlet pressure.

Remote Air-Cooled with BC-0895A Condenser			
Model	Cube Size	Ice Production Lbs/24 Hrs	Power kWh/100 Lbs
BR-0690N	Regular	485	7.2
BD-0692N	Dice	520	6.7
BY-0694N	Half Dice	520	6.7
Water Usage/100 Lbs of Ice			
Potable Water: 30 gallons			

Ice storage bin and BC-0895A remote condenser must be ordered separately. Consult remote condenser specification sheet for details.

24-hour Production (Lbs/Kgs)†							
Air-Cooled Unit				Water-Cooled Unit			
Air Temp.	Water Temp.			Air Temp.	Water Temp.		
°F	50°	70°	90°	°F	50°	70°	90°
°C	10°	21°	32°	°C	10°	21°	32°
70°	680	600	540	70°	650	570	500
21°	308	272	245	21°	294	258	227
80°	640	560	500	80°	640	560	490
27°	290	254	227	27°	290	254	222
90°	590	510	440	90°	630	550	480
32°	267	231	199	32°	285	249	217

†Production for Dice and Half Dice cubes.
Regular cube is 7% less than chart and kWh/100 Lbs. increases 7%.

24-hour Production (Lbs/Kgs)†			
Remote Air-Cooled Unit			
Air Temp.	Water Temp.		
°F	50°	70°	90°
°C	10°	21°	32°
-20° to 70°	620	540	480
-29° to 21°	281	240	217
90°	600	520	460
32°	272	236	209
100°	580	500	440
38°	263	227	199

ICE MACHINE ELECTRIC... 208-230/60/1

Minimum circuit ampacity:
Air-cooled — 8.8 amps
Water-cooled — 8.4 amps
Remote — 9.0 amps

Maximum fuse size:
Air, Remote, and Water-cooled — 15 amps

HACR-type circuit breakers can be used in place of fuses.

220-240/50/1 also available, consult factory.

INSTALLATION... allow a minimum of five inches clearance above, behind, and on both sides.

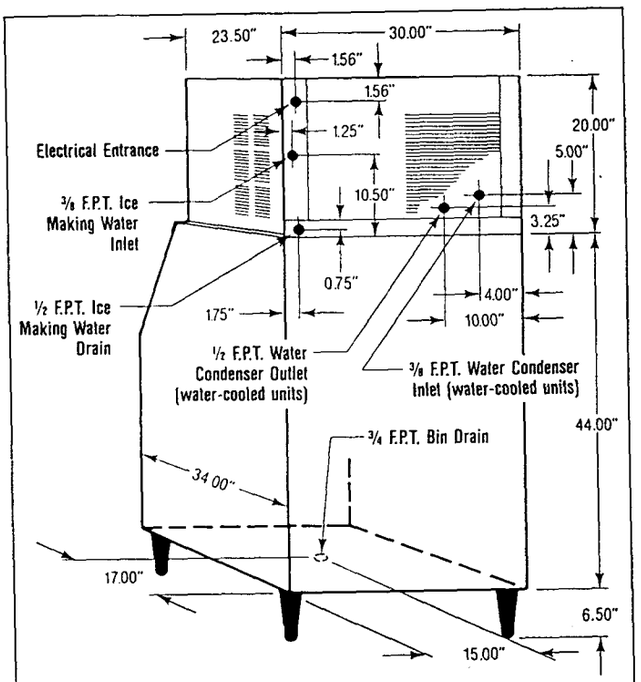
ICE MACHINE SPECIFICATION...

Model _____ manufactured by Manitowoc Equipment Works having ARI-certified ice production capacity of _____ lbs. per 24 hours at 90°F. air and 70°F. water temperatures. Cube size will be _____" x _____" x _____".

Ice machine will include, as standard, a self-cleaning feature consisting of one 10-minute clean cycle and 6 rinse cycles and a condenser air filter (air-cooled models) of aluminum mesh. Filter medium to be dishwasher safe and reusable.

Ice machine will also include an ice-thickness control that assures uniform cube size without using pressure controls or thermostats and will incorporate a non-CFC refrigerant designed for low-temperature application, such as Du Pont "SUVA". Refrigeration system must accommodate future HFC refrigerants without change to system components.

For more information, contact our Wisconsin headquarters or the MANITOWOC ICE MACHINE SPECIALIST listed below:



B-600 Ice Cube Machine
C-570 Bin, 606 Adjustable Legs (6.00"-7.75")

Form 7171
Litho in USA, MO/40M/9-92
©1992 MANITOWOC
Continuing product improvement may necessitate change of specifications without notice.

Printed on recycled and recyclable paper

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Division of The Manitowoc Company, Inc.
2110 South 26th St., P.O. Box 1720, Manitowoc, WI 54221-1720 ■ Ph: 414-682-0161 ■ Fax: 414-683-7879

SERIES 600

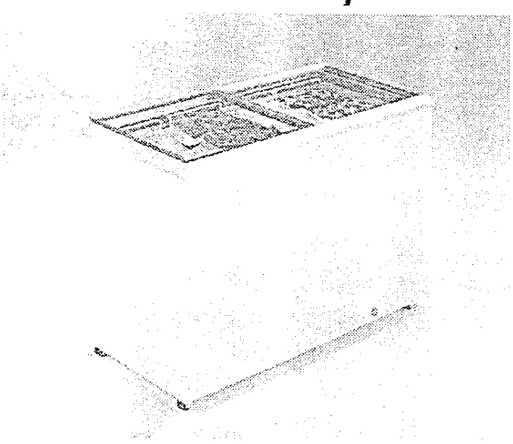
Caravell

All Freezer

MASTER-BILT®

a Stundex company

Glass Slide Top Merchandiser



Model (Old #)	L	D	H
GST-30 (SFI-212)	29 1/2	25 3/4	34 3/4
GST-41 (SFI-312)	41	25 3/4	34 3/4
GST-52 (SFI-412)	51 1/2	25 3/4	34 3/4
GST-61 (SFI-512)	60 1/2	25 3/4	34 3/4
GST-70 (SFI-612)	69 3/4	25 3/4	34 3/4

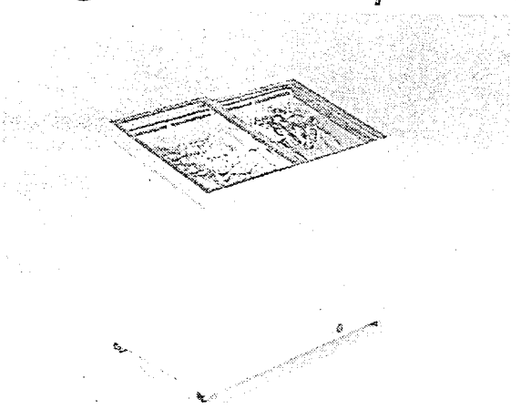
Model	Cu. Ft.	H.P.	Amps	Volts	Wgt.
GST-30	6.7	1/4	4.3	115	136
GST-41	10.4	1/4	4.3	115	156
GST-52	13.7	1/3	4.5	115	183
GST-61	16.6	3/8	4.5	115	207
GST-70	19.5	3/8	4.6	115	231

✓ *5 Models Available*
✓ *Heat Reflective Safety Glass*
✓ *Cord And Plug Attached*
✓ *Casters*

Accessories (See Page 4)

✓ *Baskets, Sneeze Rail, Lock, Graphics*

Angled Slide Top Merchandiser



Model (Old #)	L	D	H
AST-30 (AF-30)	29 1/2	25 3/4	34 3/4
AST-41 (AF-41)	41	25 3/4	34 3/4
AST-52 (AF-52)	51 1/2	25 3/4	34 3/4
AST-61 (AF-60)	60 1/2	25 3/4	34 3/4

** NOTE: AST models have a 4" slope from the back of the cabinet to the front.*

Model	Cu. Ft.	Baskets	H.P.	Amps	Volts	Wgt.
AST-30	5.5	2	1/4	4.3	115	125
AST-41	8.5	4	1/4	4.3	115	147
AST-52	11.4	5	1/3	4.5	115	174
AST-61	13.8	6	3/8	4.5	115	209

✓ *4 Models Available*
✓ *8-1/2° Angled Front For Better Product Viewing*
✓ *Baskets, Bumper, and Kickplate Standard*
✓ *Casters, Cord, and Plug Attached*

Accessories (See Page 4)

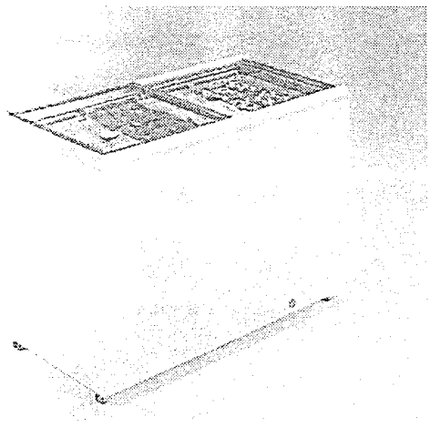
✓ *Lighted Counter, Lock, Graphics*

Prices And Specifications Subject To Change Without Notice

Caravell

MASTER-BILT®
a Standex company

Glass Slide Top Merchandiser



Model (Old #)	L	D	H
GST-30 (SFI-212)	29½	25¾	34¾
GST-41 (SFI-312)	41	25¾	34¾
GST-52 (SFI-412)	51½	25¾	34¾
GST-61 (SFI-512)	60½	25¾	34¾
GST-70 (SFI-612)	69¾	25¾	34¾

Model	Cu. Ft.	H.P.	Amps	Volts	Wgt.
GST-30	6.7	1/4	4.3	115	136
GST-41	10.4	1/4	4.3	115	156
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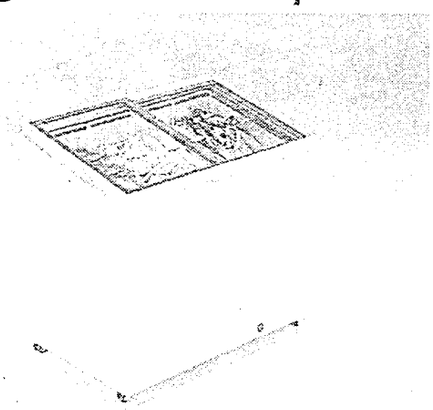
- ✓ 5 Models Available
- ✓ Heat Reflective Safety Glass
- ✓ Cord And Plug Attached
- ✓ Casters

Accessories (See Page 4)

- ✓ Baskets, Sneeze Rail, Lock, Graphics

Angled Slide Top Merchandiser



Model (Old #)	L	D	H
AST-30 (AF-30)	29½	25¾	34¾
AST-41 (AF-41)	41	25¾	34¾
AST-52 (AF-52)	51½	25¾	34¾
AST-61 (AF-60)	60½	25¾	34¾

* NOTE: AST models have a 4" slope from the back of the cabinet to the front.

Model	Cu. Ft.	Baskets	H.P.	Amps	Volts	Wgt.
AST-30	5.5	2	1/4	4.3	115	125
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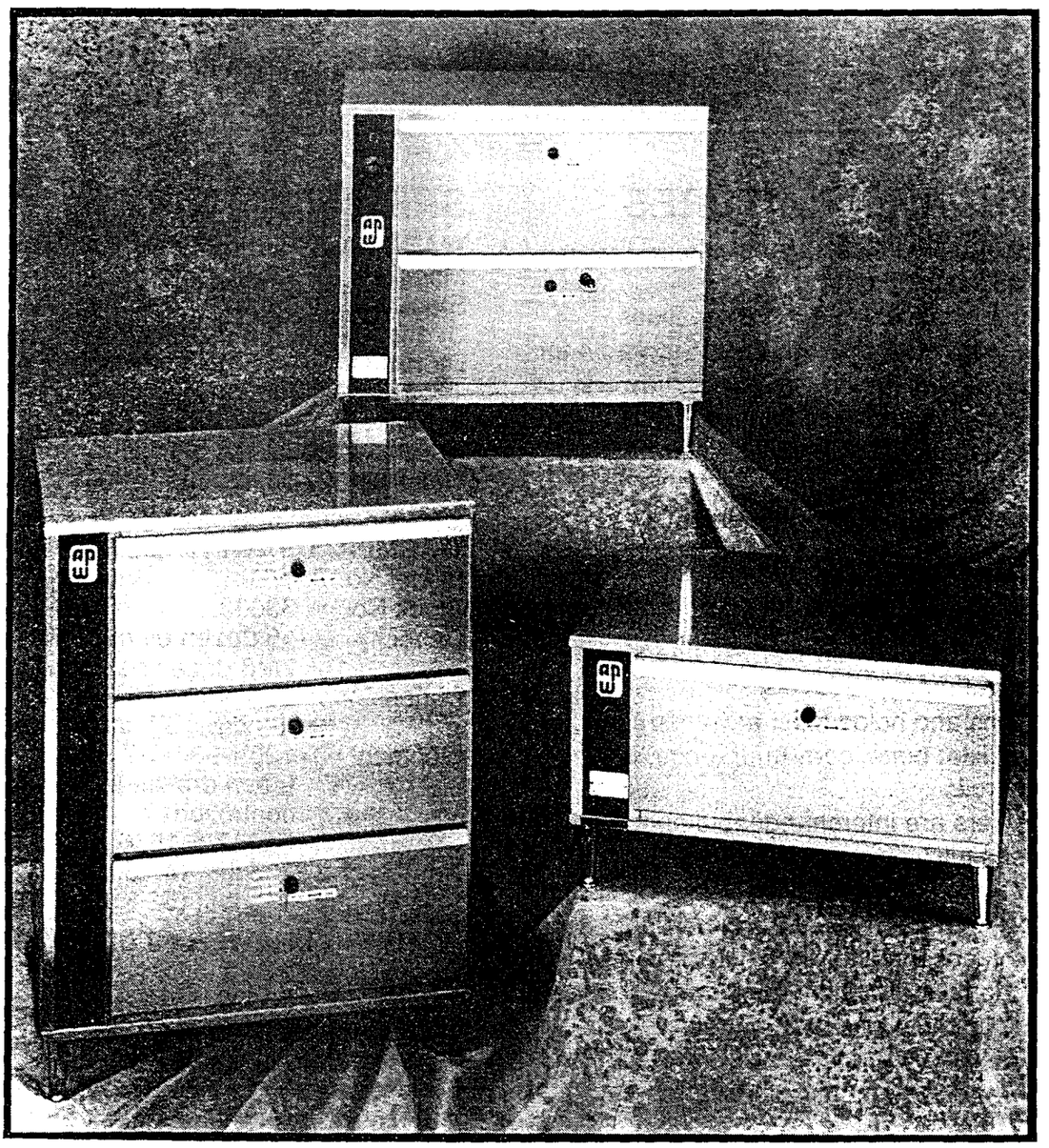
- ✓ 8-1/2° Angled Front For Better Product Viewing
- ✓ Baskets, Bumper, and Kickplate Standard
- ✓ Casters, Cord, and Plug Attached

Accessories (See Page 4)

- ✓ Lighted Counter, Lock, Graphics

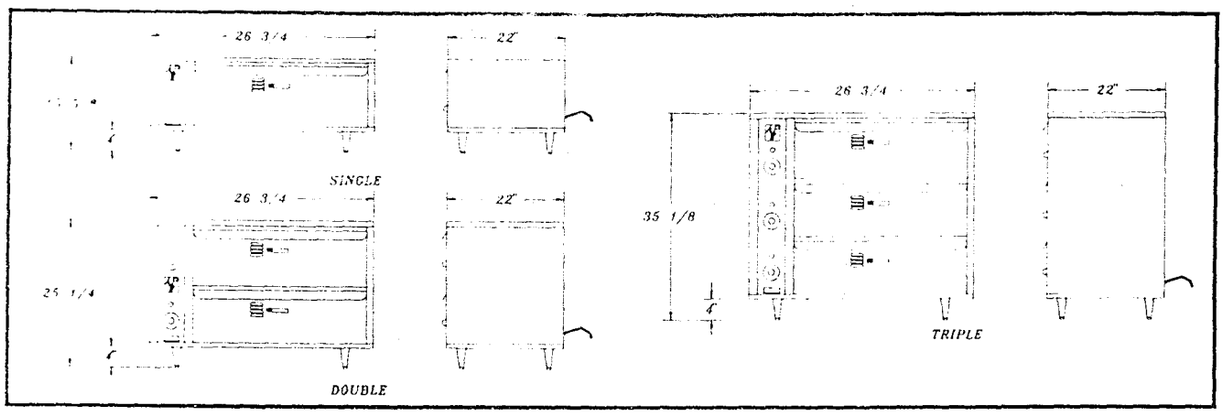
Prices And Specifications Subject To Change Without Notice

COUNTERTOP WARMING DRAWERS



APW's Countertop Warming Drawers warm and hold most any crisp or moist food.

Fully insulated in a single or double model, they're stackable for multiple drawers of three and over. Each drawer glides easily on heavy-duty drawer slides; each drawer warms evenly and is individually controlled by a recessed thermostat with indicator light. Drawers open fully and are interchangeable.



STANDARD FEATURES

- Heavy-duty stainless steel with 1" fiberglass insulation
- 150 lb. stainless steel drawer slides
- Standard: 1, 2 or 3 drawers (Stackable for multiple drawers of over three drawers)
- To gently warm, each drawer is individually controlled by a recessed thermostat and indicator lamp
- Superior element configuration heats quickly yet warms gently and evenly from 100°F - 200°F
- Ideal for crisp or moist foods. Adjustable louvers on each drawer, retain ideal product moisture levels
- Warms and holds most any crisp or moist food, like: buns, corn-on-the-cob, cinnamon rolls
- Drawers are interchangeable and each opens fully
- Each drawer has removable stainless steel liner pan (12 x 20 x 6 1/4 deep) which accepts standard full-size and fractional steamtable pans up to 6" deep
- 4" adjustable non-marring feet
- FABRICATION LINE, ALSO AVAILABLE
- 1 year parts and labor warranty

- OPTIONAL: Perforated Well-Pan Bottom for additional Humidity control. Stock No. 14900

SPECIFICATIONS

WARMING DRAWER - 1 DRAWER

Model No.	WD-1
Stock No.	33001
Capacity	7 - 8 dozen dinner rolls
Dimensions	15 5/8"H x 26 3/4"W x 22"D (39 cm x 67 cm x 55 cm)
Electrical	120V-450W-3.8Amps NEMA 5-15, 6 ft. Cord Set
Net Weight	55 lbs. (25 Kg)
Ship Weight	65 lbs. (29.5 Kg)

WARMING DRAWER - 2 DRAWERS

Model No.	WD-2
Stock No.	33002
Capacity	16 dozen dinner rolls 7 - 8 dozen per drawer
Dimensions	25 1/4"H x 26 3/4"W x 22"D (63 cm x 67 cm x 55 cm)
Electrical	120V-900W-7.5Amps (each drawer individually controlled) NEMA 5-15, 6 ft. Cord Set
Net Weight	105 lbs. (47.5 Kg)
Ship Weight	115 lbs. (52 Kg)

WARMING DRAWER - 3 DRAWERS

Model No.	WD-3
Stock No.	33003
Capacity	24 dozen (7-8 dozen per drawer)
Dimensions	35"H x 26 3/4"W x 22"D (87cm x 67 cm x 55 cm)
Electrical	120 V-1350W-11.25 Amps (each drawer individually controlled) NEMA 5-15, 6 ft. Cord Set
Net Weight	170 lbs. (76.6 Kg)
Ship Weight	180 lbs. (82 Kg)

APW FOODSERVICE EQUIPMENT CO.
729 Third Avenue, Dallas, Texas 75226-2017 USA
(214) 421-7366 • TELEX-732561 • FAX (214) 565-0976
Toll Free (800) 527-2100

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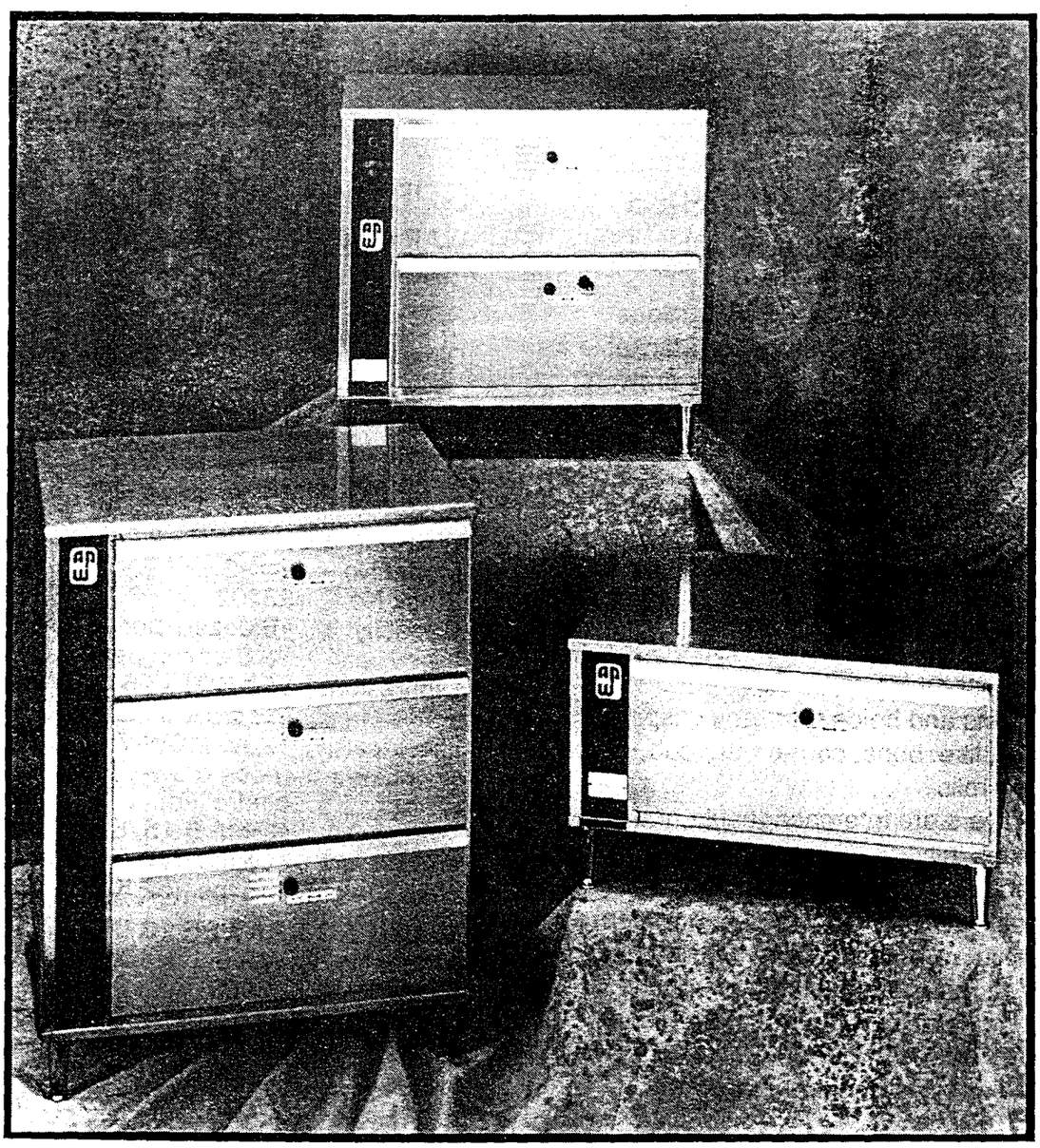
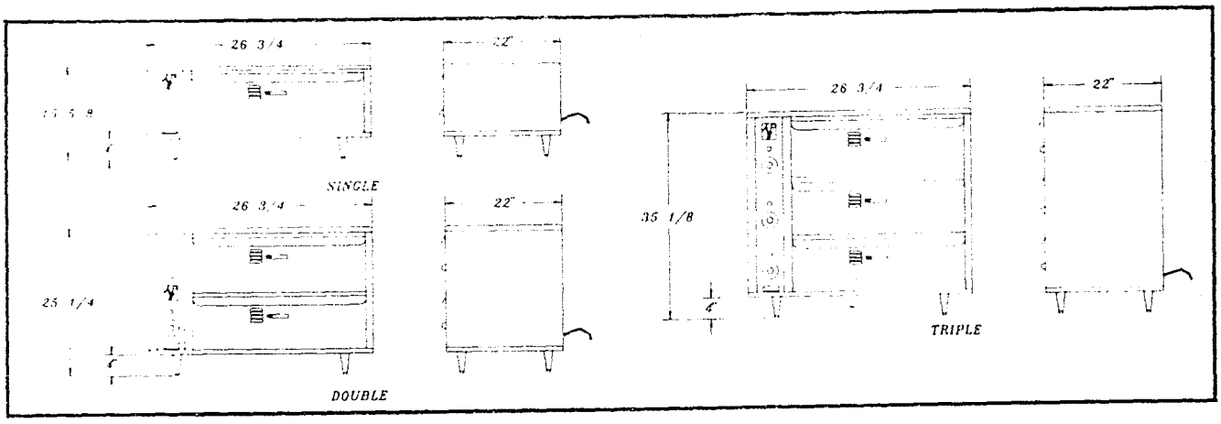
SPECIFICATIONS SUBJECT TO CHANGE WITHOUT NO

COUNTERTOP WARMING DRAWERS



APW's Countertop Warming Drawers warm and hold most any crisp or moist food.

Fully insulated in a single or double model, they're stackable for multiple drawers of three and over. Each drawer glides easily on heavy-duty drawer slides; each drawer warms evenly and is individually controlled by a recessed thermostat with indicator light. Drawers open fully and are interchangeable.



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- Ideal for crisp or moist foods. Adjustable louvers on each drawer, retain ideal product moisture levels
- Warms and holds most any crisp or moist food, like: buns, corn-on-the-cob, cinnamon rolls
- Drawers are interchangeable and each opens fully
- Each drawer has removable stainless steel liner pan (12 x 20 x 6 1/4 deep) which accepts standard full-size and fractional steamtable pans up to 6" deep
- 4" adjustable non-marring feet
- FABRICATION LINE, ALSO AVAILABLE
- 1 year parts and labor warranty

- OPTIONAL: Perforated Well-Pan Bottom for additional Humidity control. Stock No. 14900

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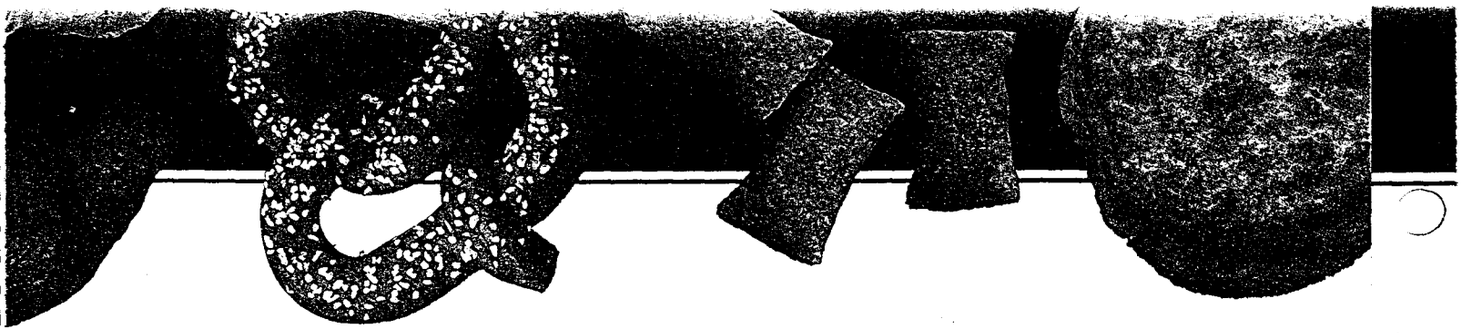
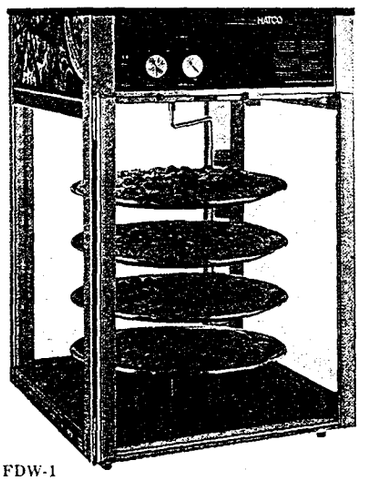
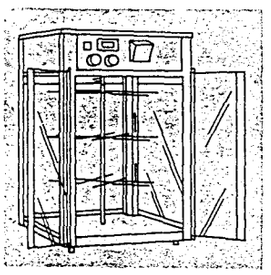


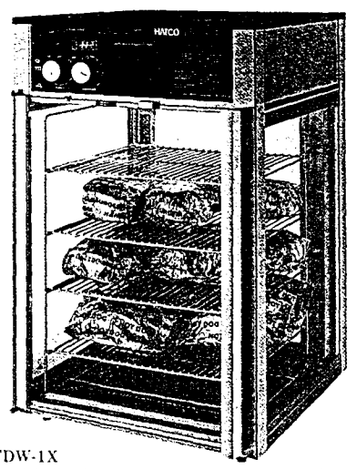
FLAV-R-FRESH IMPULSE DISPLAY CABINETS



Model FDW-1
w/Standard 4-Tier Circle Rack and Optional Food Pans and Food Graphics



del FDW-1
ptional French rs & Pretzel Tree



Model FDW-1X
w/Standard 4-Shelf Multi-Purpose Rack

MODEL FDW-1

Perfect for maximizing impulse sales with minimum counter space, this smaller version of Flav-R-Savor also offers Hatco **controlled moisturized heat** to hold hot foods longer than conventional food warmers. Flav-R-Fresh features tempered glass sides and incandescent lights to showcase everything from pizza to pretzels, croissants to bagels and hot dogs to meat pies. Model FDW-1 features a revolving circle rack that holds up to four pans. An optional pretzel tree is also available.

FLAV-R-FRESH FEATURES:

- *Large access door (field reversible)*
- *Separate heat and humidity controls*
- *Low water cut-off standard*
- *Sales-stimulating food graphics*
- *Easy-to-fill water reservoir*
- *Tempered glass sides and shatter-proof incandescent lights*
- *Made of sturdy, attractive stainless steel*
- *120 volts, AC, 1470 watts, 12.3 amps*
- *Ready to use with 6 ft. (183 cm) cord & plug*

MODEL FDW-1X

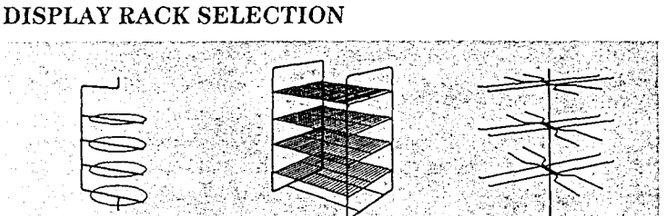
Ideal for convenience stores, concession stands and snack bars, this Flav-R-Fresh model is the same as the FDW-1, but features a 4-shelf multi-purpose stationary rack instead of the rotating display. All models are shipped with cord and plug, ready to use.

Both Flav-R-Fresh models can be ordered with optional French style doors and doors on both sides. Attractive food graphic decals are available on each unit. Merchandising display signs reading PIZZA or PRETZELS are optional. Specify type when ordering.

OPTIONAL ACCESSORIES:

- *4-Tier Circle Rack*
- *4-Shelf Multi-Purpose Rack*
- *3-Tier Pretzel Tree*
- *French Style Doors*
- *Double Side Access*
- *Reservoir Auto-Fill*
- *Merchandising Display Signs*

DISPLAY RACK SELECTION



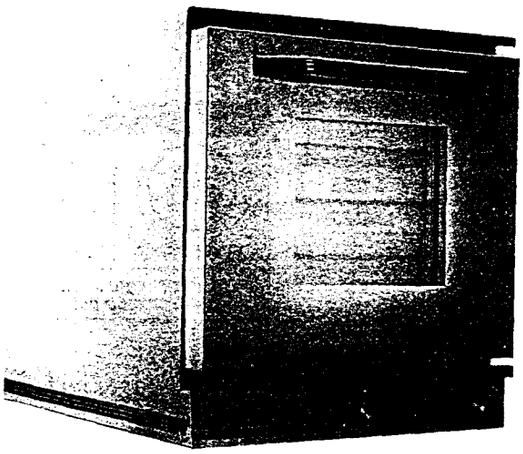
4-Tier Circle Rack (holds max. 14" pans) *4-Shelf Multi-Purpose Rack* *3-Tier Pretzel Tree*

Item Number:_____

Savory™ EQUIPMENT

TV-Series Compact Convection Oven

The "TurboVection II" offers convection-oven performance in less than 18 inches of your counter space!



Eliminate space problems

The TV-Series Compact Convection Oven uses less than 18 inches of valuable counter space. Each oven is equipped with three oven racks and five rack slides. The racks are designed to be taken from the oven and placed on a heat resistant surface for cooling. Up to five standard half-size bun pans (13" x 18") may be placed directly on rack slides.

More economical to use

Available in 120V and 208/240V models, the TV-Series uses common 15 and 20 amp circuits respectively.

Uniform browning patterns

Exclusive "SavorAire" process assures uniform browning patterns. No hot spots – no cold spots.

Easy to use

Guesswork is a thing of the past. Set your desired time and temperature requirements on the easy-to-read controls. The oven will automatically shut off when cooking cycle is completed. All controls are recessed for safety and convenience.

Easy to clean

The durable and lustrous stainless steel exterior panels are easily cleaned with a soft, damp cloth. The interior liner is completely removable for fast, thorough cleaning.

Optional accessories

The TV-Series is available with a variety of options: timers in 12-hour and continuous-run varieties, 3-tier and 6-tier cooling racks that provide a convenient location on top of oven to place finished product for cooling, half-size bun pans and additional oven racks.

MERCO PRODUCTS, INC.
A WELBILT Company

Manufacturers of Merco™ and Savory™ Equipment

1298 Bethel Drive, Eugene, Oregon 97402
Telephone 503 688-7331/Facsimile 503 688-7333
Toll Free 800 547-2513

Printed in USA, March 1993 – Form 008040

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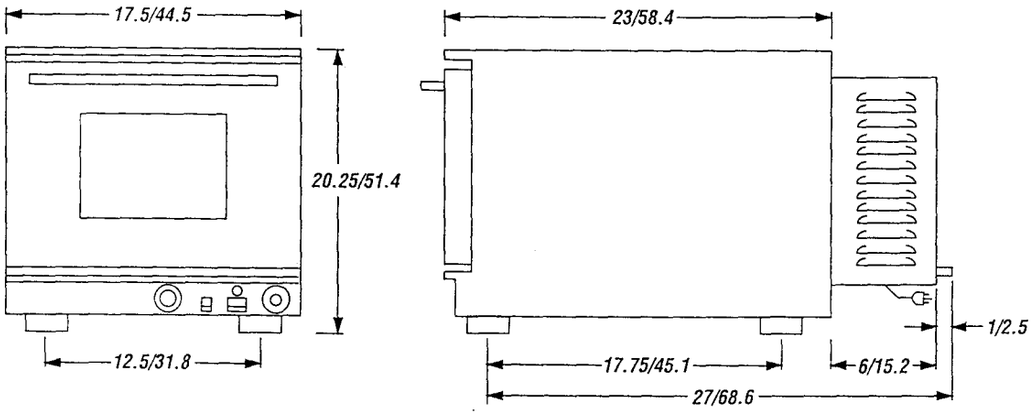
TV-Series Compact Convection Oven

Dimensions
(inches/cm)



Specifications
(Standard Models)

PRODUCT #	VOLTAGE/AMPS 120	208	240	KW	NET WT.* lbs/kg	SHIP WT.* lbs/kg	SHIP VOL.* cu ft/cu m
59501	14.9	—	—	1.6	86/39.0	110/50	8/0.23
59500	—	12.8	15.0	2.7/3.6	86/39.0	110/50	8/0.23

*Measurements are approximate

120V	208V/240V
	
NEMA 5-15P	NEMA 6-20P

3-foot cord and plug configuration

Bid Specifications for Compact Convection Oven

The Compact Convection Oven shall be a Savory TV-Series, Product number _____, rated at _____ watts, _____ volts, single phase AC.

Standard equipment shall include

- *Heavy-gauge stainless steel construction*
- *Adjustable thermostatic heat control*
- *On/off switch with pilot light*
- *Timer*
- *Oven light switch*
- *NEMA 3-foot cordset appropriate to voltage specified*

Options & Accessories

NEMA 6-20R receptacle (208/240 VAC)

Oven rack

Half-size bun pan

3-tier cooling rack

6-tier cooling rack

12-hour timer

Continuous-run timer

Extra cord length (up to 3-feet additional allowed)

Savory Guarantee

One (1) year warranty from date of purchase on both parts and labor (see price list for details and conditions).

MERCO
PRODUCTS, INC.
A WELBILT Company

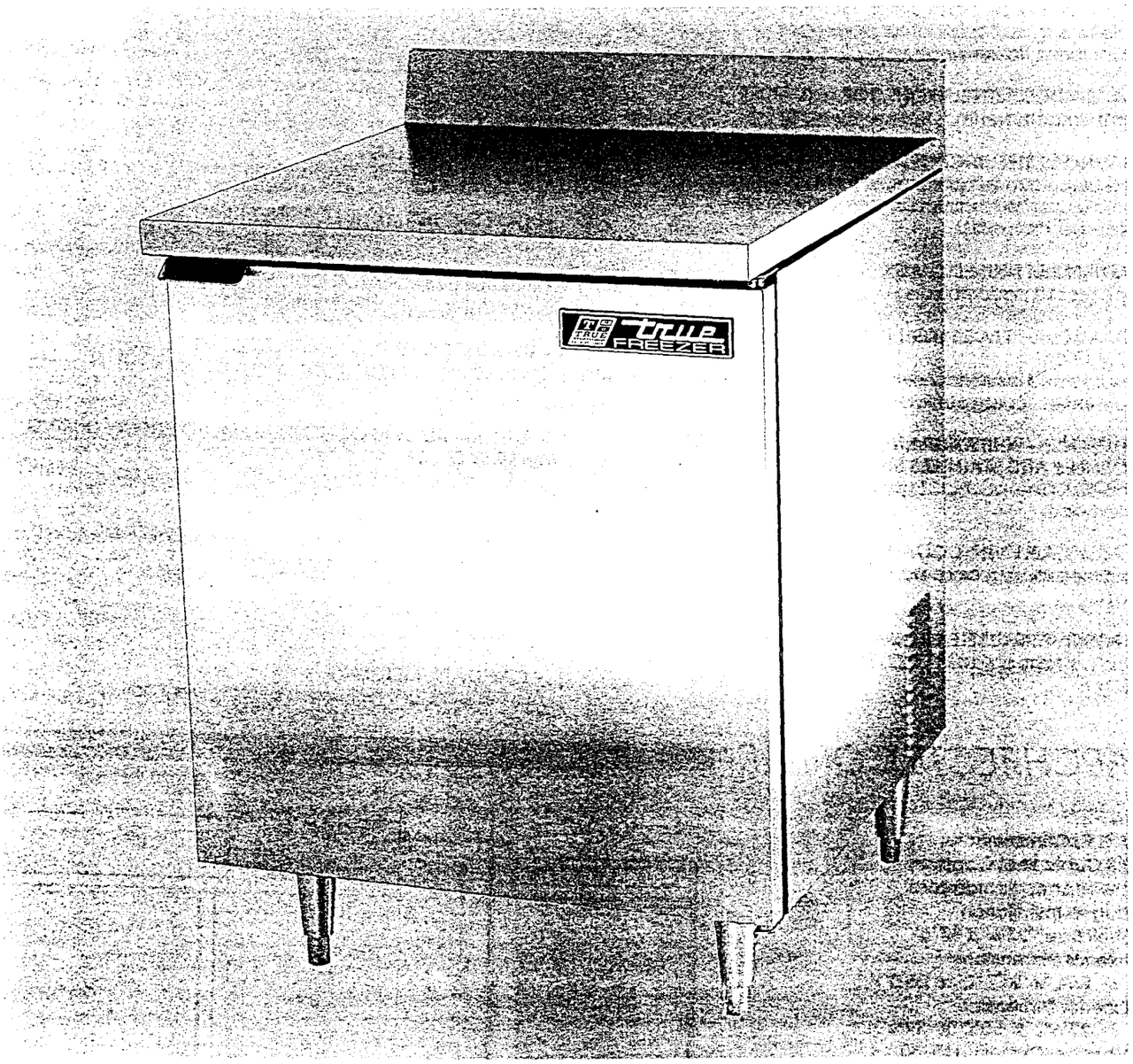
Manufacturers of Merco™ and Savory™ Equipment

1298 Bethel Drive, Eugene, Oregon 97402
Telephone 503 688-7331/Facsimile 503 688-7333
Toll Free 800 547-2513

DISTINCTIVELY THE BEST FOR FOOD PRESERVATION AND STORAGE

WORKTOP UNIT FREEZER

TWT-27F



HIGH PERFORMANCE REFRIGERATION, SUPERIOR CABINET CONSTRUCTION, UNSURPASSED INSULATION

FOOD SERVICE EQUIPMENT, INC.

St. Charles Industrial Center• O'Fallon, Missouri 63366• Plants: O'Fallon, Missouri/St. Louis, Missouri

(314) 272-2400 • Toll Free (800) 325-6152 • FAX# (314) 272-2408 • TWX # (910) 997-0662 (TRUE MFG. UD)

TWT-27F Worktop Unit

FREEZER

FEATURES/BENEFITS

• FORCED-AIR REFRIGERATION SYSTEM
Purposely directed maximum airflow for colder temperatures. Guided airflow provides uniform temperatures in a 360° circle throughout cabinet for packaged or unpackaged meats, pizza, frozen vegetables, ice cream and more.

• ALL STAINLESS STEEL FRONT, TOP AND SIDES
Bright, smooth sheen. Lifetime durability.

• STAINLESS STEEL BACKSPLASH
One-piece formed construction. No bacteria or food particles can be trapped underneath as with other two-piece worktop units.

• ALUMINUM FINISHED BACK
Minimizes dirt accumulation.

• FOAMED-IN-PLACE HIGH DENSITY POLYURETHANE INSULATION
Unsurpassed insulation, extra dense, has highest R factor on the market. Energy efficient.

• INTERIOR – WHITE ALUMINUM SIDES AND TOP, COVED CORNERS AND STAINLESS STEEL FLOOR
Non-rust, peel or chip. Easy to clean. Bright sanitary appearance.

• ADJUSTABLE VINYL COATED WIRE SHELVES
Two long lasting, extra deep shelves for greater storage capacity.

• POSITIVE SEAL SELF-CLOSING DOORS
Factory tested (over 1,000,000 times) guaranteed door hinges.

• R12 REFRIGERANT

• MINIMUM WATTAGE HEATER IN CABINET FRAME AND DOOR
Eliminates condensation at lowest energy rate.

•SELF-CONTAINED SYSTEM
No plumbing required. Simple installation. Equipped with 7 foot cord.

•6" ADJUSTABLE LEGS
Strong and durable. Castors optional.

•DOOR SWINGS WITHIN CABINET DIMENSIONS
May be aligned side by side with other units.

• LARGER EVAPORATOR COIL-HEATER
Saves energy with short defrost cycles.

• DEFROST SYSTEM TIME-INITIATED, TIME-TERMINATED
Saves energy consumption and provides shortest possible defrost cycle.

• AUTOMATIC EVAPORATOR FAN MOTOR DELAY DURING DEFROST CYCLE
Prevents warm air from circulating until coil cools down.

• -10°F TEMPERATURE
Ideally suited for both frozen foods and ice cream. Offers more versatility than most freezers.

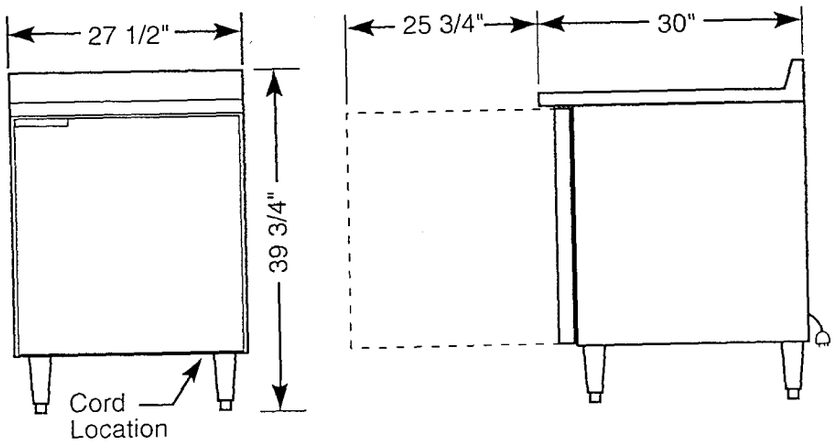
• LARGE CONDENSATE PAN
Automatically evaporates water.

• CAPILLARY METERING
Assures constant regulation of refrigerant flow.

ARCHITECTS CORNER

TWT-27F
1/3 H.P. Compressor
6.5 Cubic Feet Capacity
2 Wire Shelves Standard
Plug-in Installation
Shelf Size: 23¼" x 17½"
Interior Dimensions:
24"L x 24¾"D x 26½"H
Exterior Dimension:
27½"L x 30"D x 39¾"H
Voltage/Cycles: 115/60
Power Cord Length: 7 Feet
Crated Weight: 166 lbs.

SPECIFICATIONS SUBJECT TO CHANGE WITHOUT NOTICE



MADE IN U.S.A.

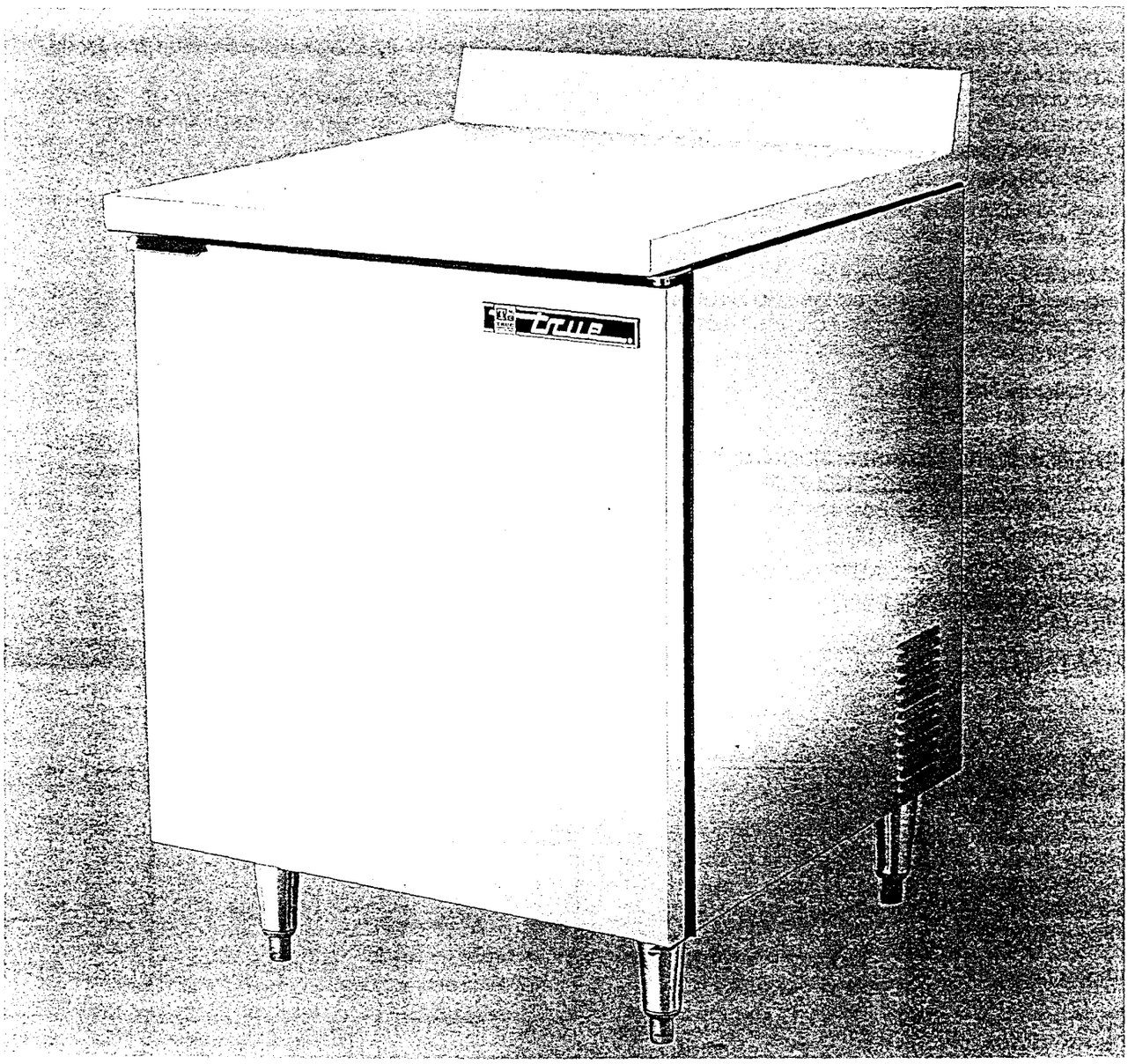
5 YEAR COMPRESSOR WARRANTY

DISTRIBUTED BY

WARRANTY
One year warranty on all parts and an additional 4 year warranty on compressor. (U.S.A. only)

7/15/91 K

WORKTOP UNIT REFRIGERATOR TWT-27



HIGH PERFORMANCE REFRIGERATION, SUPERIOR CABINET CONSTRUCTION, UNSURPASSED INSULATION

true®
FOOD SERVICE EQUIPMENT, INC.
St. Charles Industrial Center • O'Fallon, Missouri 63366 • Plants: O'Fallon, Missouri/St. Louis, Missouri
(314) 272-2400 • Toll Free (800) 325-6152 • FAX# (314) 272-2408 • TWX# (910) 997-0662 (TRUE MFG. UD)

TWT-27 Worktop Unit

REFRIGERATOR

FEATURES/BENEFITS

•FORCED-AIR REFRIGERATION SYSTEM
Purposely directed maximum airflow for colder temperatures. Guided airflow provides uniform temperature in a 360° circle throughout cabinet for stay-fresh meats and cheeses and colder, crisper salads.

•ALL STAINLESS STEEL FRONT, TOP AND SIDES
Bright, smooth sheen. Lifetime durability.

•STAINLESS STEEL BLACKSPLASH
One-piece formed construction. No bacteria or food particles can be trapped underneath as with other two-piece worktop units.

•ALUMINUM FINISHED BACK
Minimizes dirt accumulation.

•INTERIOR-WHITE ALUMINUM SIDES AND TOP, COVED CORNERS AND STAINLESS STEEL FLOOR
Non-rust, peel or chip. Easy to clean, bright sanitary appearance.

•ADJUSTABLE VINYL COATED WIRE SHELVES
Two long-lasting, extra deep shelves for greater storage capacity.

•FOAMED-IN-PLACE HIGH DENSITY POLYURETHANE INSULATION
Unsurpassed insulation, extra dense, has highest R factor on the market. Energy efficient.

•POSITIVE SEAL SELF-CLOSING DOORS
Factory tested (over 1,000,000 times) guaranteed door hinges and torsion springs.

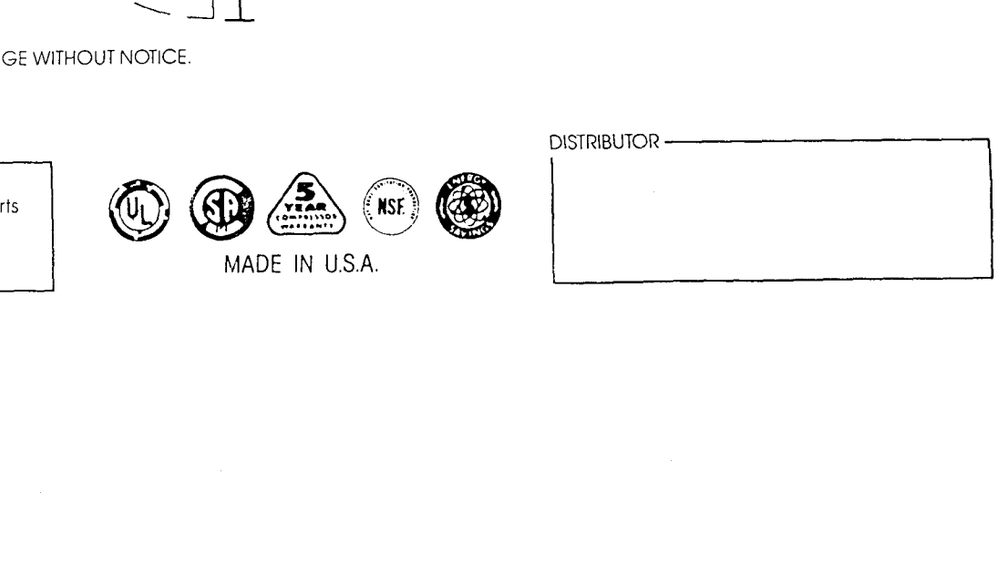
•SELF-CONTAINED SYSTEM
No plumbing required. Simple installation. Equipped with 7 foot cord.

•6" ADJUSTABLE LEGS
Strong and durable. Castors optional.

•DOOR SWINGS WITHIN CABINET DIMENSION
May be aligned side by side with other units.

ARCHITECT'S CORNER

TWT-27
1/5 H.P. Compressor
6.5 Cubic Feet Capacity
2 Wire Shelves Standard
NSF, UL, Energy Saving
Plug-In Installation
Shelf Size: 23¼" x 17½"
Interior Dimension:
24" W x 24¾"D x 26¼"H
Exterior Dimension:
27½"W x 30"D x 39¾"H
Voltage/Cycles: 115/60
Power Cord Length: 7 Feet
Crated Weight: 166 lbs.



SPECIFICATIONS SUBJECT TO CHANGE WITHOUT NOTICE.

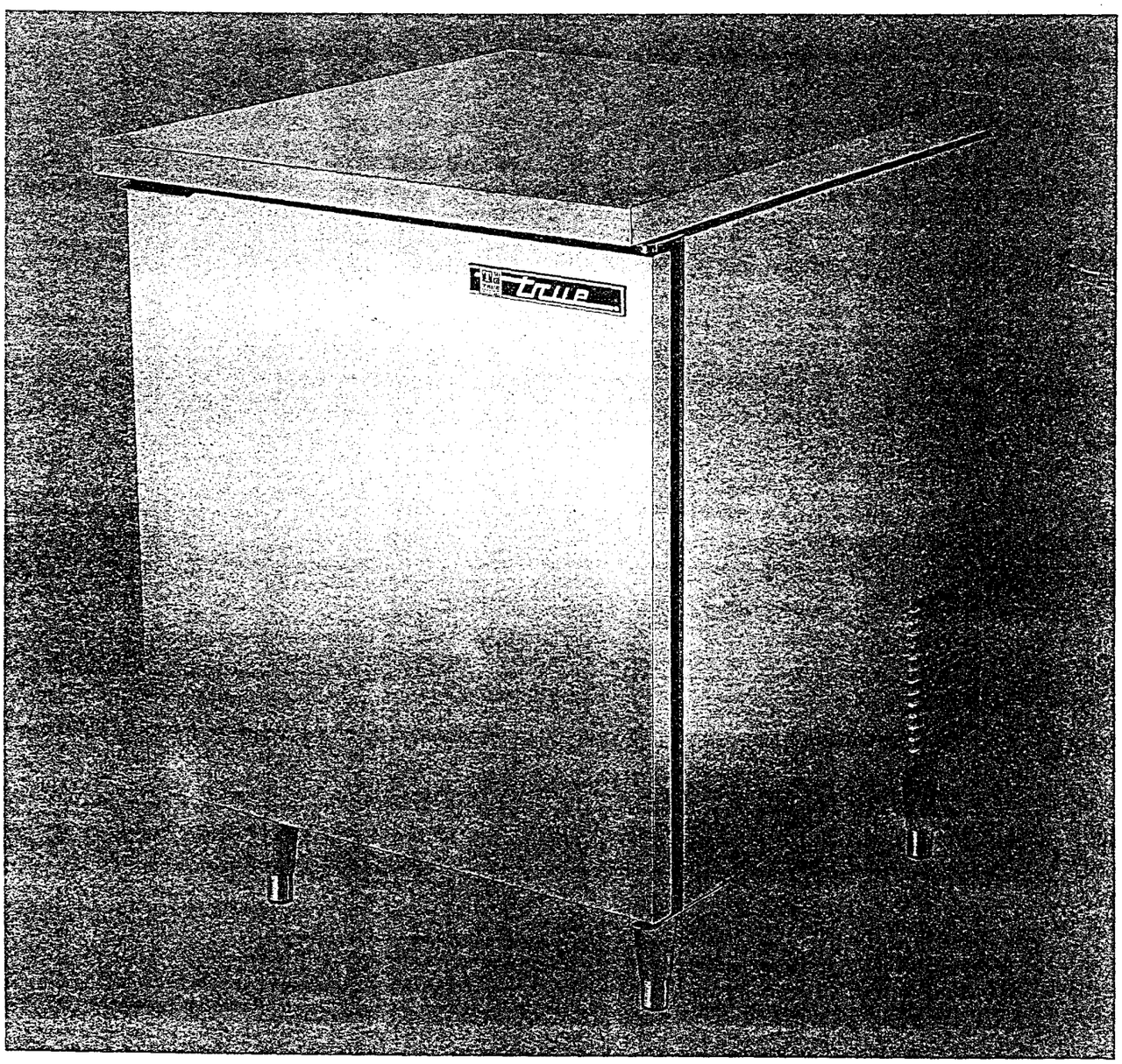
WARRANTY
One year warranty on all parts and an additional 4 year warranty on compressor. (U.S.A. only)

MADE IN U.S.A.

DISTRIBUTOR

DISTINCTIVELY THE BEST FOR FOOD PRESERVATION AND STORAGE

UNDERCOUNTER UNIT REFRIGERATOR TUC-27



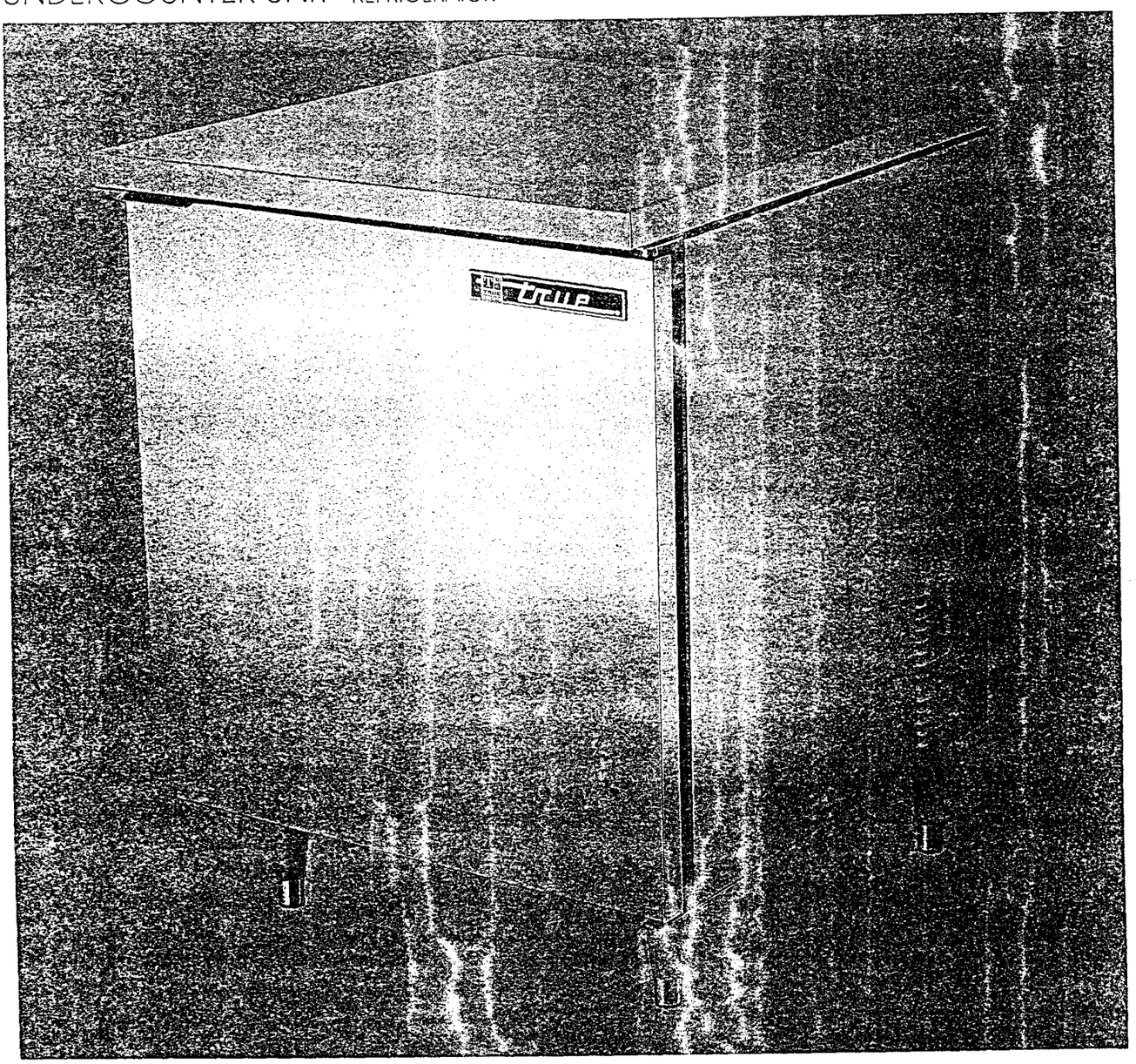
HIGH PERFORMANCE REFRIGERATION, SUPERIOR CABINET CONSTRUCTION, UNSURPASSED INSULATION

FOOD SERVICE EQUIPMENT, INC.
St. Charles Industrial Center • O'Fallon, Missouri 63366 • Plants: O'Fallon, Missouri/St. Louis, Missouri
(314) 272-2400 • Toll Free (800) 325-6152 • FAX# (314) 272-2408 • TWX# (910) 997-0662 (TRUE MFG. UD)

DISTINCTIVELY THE BEST FOR FOOD PRESERVATION AND STORAGE

UNDERCOUNTER UNIT REFRIGERATOR

TUC-27



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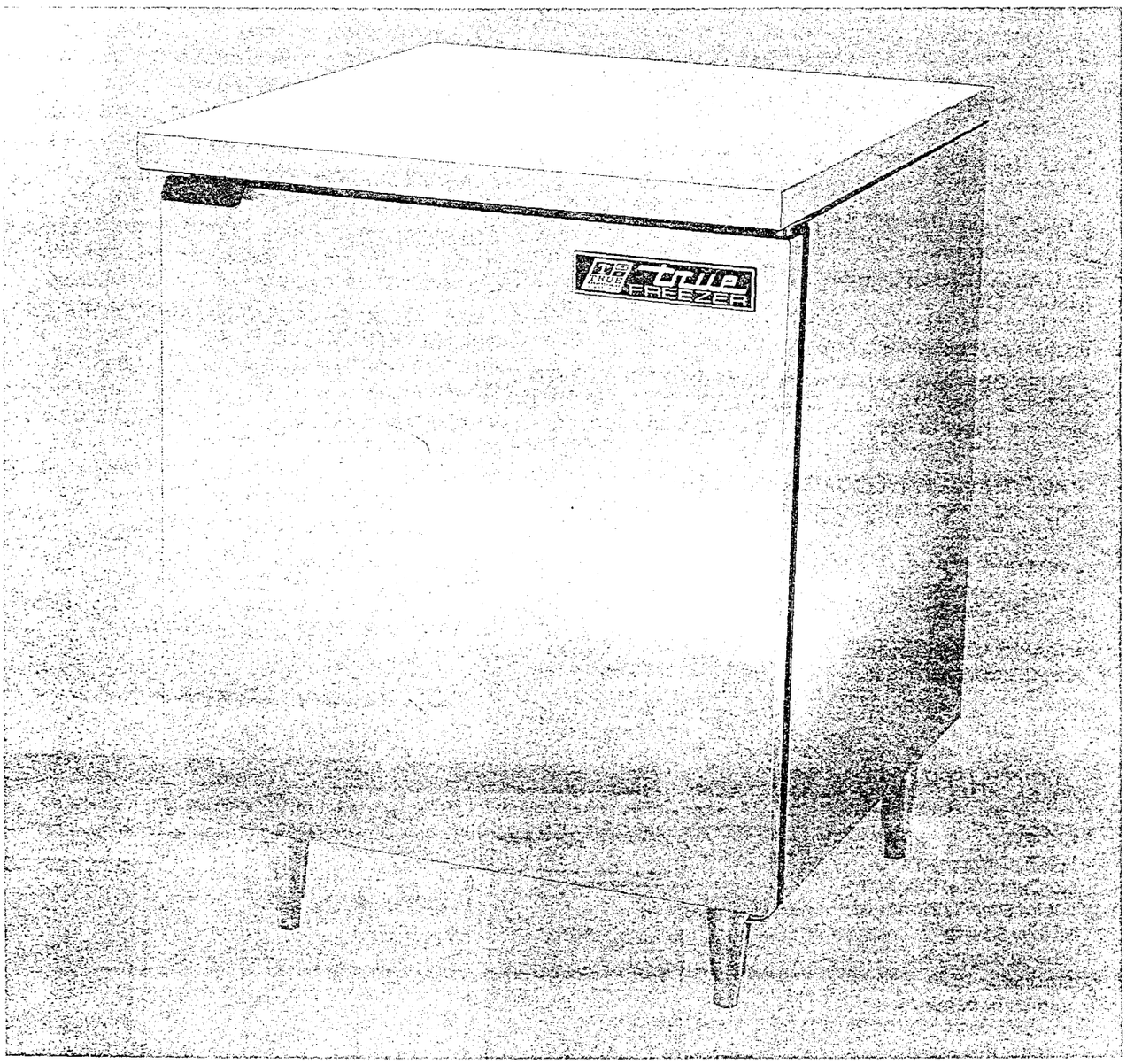
DISTINCTIVELY THE BEST FOR FOOD PRESERVATION AND STORAGE

UNDERCOUNTER UNIT FREEZER TUC-27F



HIGH PERFORMANCE REFRIGERATION, SUPERIOR CABINET CONSTRUCTION, UNSURPASSED INSULATION

FOOD SERVICE EQUIPMENT, INC.

St. Charles Industrial Center• O'Fallon, Missouri 63366• Plants: O'Fallon, Missouri/St. Louis, Missouri

(314) 272-2400 • Toll Free (800) 325-6152 • FAX# (314) 272-2408 • TWX # (910) 997-0662 (TRUE MFG UD)

TUC-27F Undercounter Unit

FREEZER

FEATURES/BENEFITS

• FORCED-AIR UNDERCOUNTER REFRIGERATION SYSTEM
Slides easily under work counters, maximizing space for frozen food storage in fast food line-ups. Purposely directed maximum airflow for colder temperatures. Guided airflow provides uniform temperatures in a 360° circle throughout cabinet for packaged or unpackaged meats, pizza, frozen vegetables, ice cream and more.

• ALL STAINLESS STEEL FRONT, TOP AND SIDES
Bright, smooth sheen. Lifetime durability.

• ALUMINUM FINISHED BACK
Minimizes dirt accumulation.

• FOAMED-IN-PLACE HIGH DENSITY POLYURETHANE INSULATION
Unsurpassed insulation, extra dense, has highest R factor on the market. Energy efficient.

• INTERIOR – WHITE ALUMINUM SIDES AND TOP, COVED CORNERS AND STAINLESS STEEL FLOOR
Non-rust, peel or chip. Easy to clean. Bright sanitary appearance.

• ADJUSTABLE VINYL COATED WIRE SHELVES
Two long lasting, extra deep shelves for greater storage capacity.

• POSITIVE SEAL SELF-CLOSING DOORS
Factory tested (over 1,000,000 times) guaranteed door hinges.

• CAPILLARY METERING
Assures constant regulation of refrigerant flow.

• MINIMUM WATTAGE HEATER IN CABINET FRAME AND DOOR
Eliminates condensation at lowest energy rate.

• SELF-CONTAINED SYSTEM
No plumbing required. Simple installation. Equipped with 7 foot cord.

• DOOR SWINGS WITHIN CABINET DIMENSIONS
May be aligned side by side with other units.

• LARGER EVAPORATOR COIL HEATER
Saves energy with short defrost cycles.

• DEFROST SYSTEM TIME-INITIATED, TIME-TERMINATED
Saves energy consumption and provides shortest possible defrost cycle.

• AUTOMATIC EVAPORATOR FAN MOTOR DELAY DURING DEFROST CYCLE
Prevents warm air from circulating until coil cools down.

• -10°F TEMPERATURE
Ideally suited for both frozen foods and ice cream. Offers more versatility than most freezers.

• LARGE CONDENSATE PAN
Automatically evaporates water.

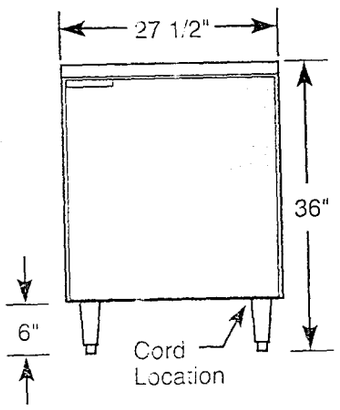
• 6" ADJUSTABLE LEGS
Strong and durable. Castors optional.

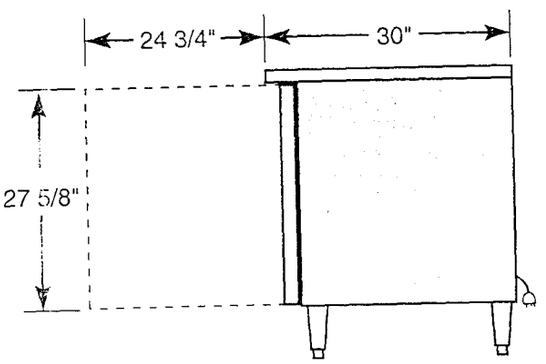
• R12 REFRIGERANT

Includes Stacking Collar

ARCHITECTS CORNER

TUC-27F
⅓ H.P. Compressor
6.5 Cubic Feet Capacity
2 Wire Shelves Standard
Energy Saving
Plug-in Installation
Shelf Size: 23 ¼" x 17 ½"
Interior Dimensions:
24"L x 24 ¾"D x 26 ¼"H
Exterior Dimension:
27 ½"L x 30"D x 36"H
Voltage/Cycles: 115/60
Power Cord Length: 7 Feet
Crated Weight: 167 lbs.





SPECIFICATIONS SUBJECT TO CHANGE WITHOUT NOTICE

MADE IN U.S.A.

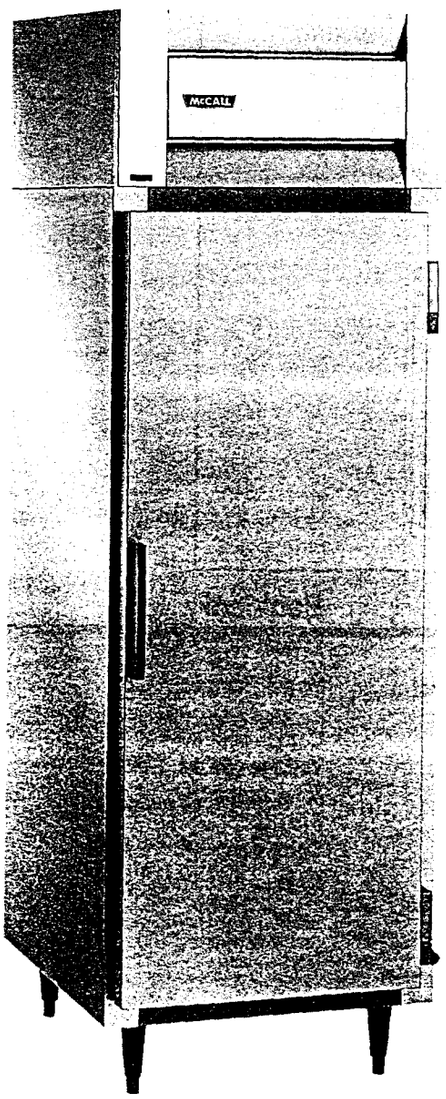
DISTRIBUTED BY

WARRANTY
One year warranty on all parts and an additional 4 year warranty on compressor. (U.S.A. only)

McCALL

REACH-INS

ONE SECTION FREEZER



ITEM #_____

MODEL #_____

Engineered for efficient operation, reliable performance.

Your McCall Reach-In Freezer is built for years of reliable, efficient operation. It features the unique KOL-FLO II, adjustable damper, air system which provides even distribution of cold air and maximum control of temperature throughout the cabinet. All refrigeration components are mounted on top to maximize storage capacity.

Model 7-7020FT

Cabinet exterior: heavy gauge anodized aluminum.
Cabinet interior: mill finish aluminum.

WEBER EQUIPMENT CO., INC.
2218 W. FRANKLIN ST.
EVANSVILLE, IN 47712

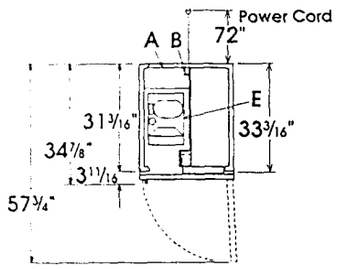
STANDARD FEATURES

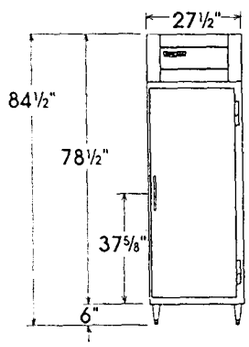
- Top mounted compressor and evaporator coil.
- Thermostatic temperature control.
- Hot gas condensate evaporator.
- Adjustable electric defrost.
- Cord and plug attached (115V and self-contained only).
- Master power switch.
- Polyurethane foam insulation.
- KOL-FLO II air distribution system.
- Adjustable air flow damper.
- R502 refrigerant.
- Automatic interior light.
- Condensate heaters around all door openings.
- Self-closing cam-lift hinges.
- Snap-on breaker strips.
- Magnetic door gaskets.
- Interior thermometer.
- 6 inch NSF adjustable legs.
- All interior corners coved to NSF standards.
- Baked epoxy-coated shelves adjustable on 1 inch centers.
- Five year compressor warranty.
- 90 day service/labor warranty.
- One year parts warranty.
- Every unit is factory tested.

McCall Division / The Shannon Group / P.O. Box 550 / Parsons, TN 38363
Phone (901) 847-6361 / Fax (901) 847-9012

ONE SECTION FREEZER

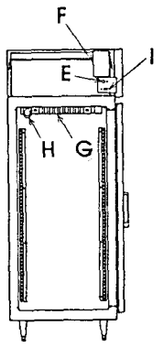
One Section Freezer





LEGEND

- **A** HOT GAS OR ELECTRIC CONDENSATE EVAPORATOR
- **B** DRAIN LINE
- **C** ELECTRICAL CONNECTION (CORD OR PERMANENT)
- **D** CONDENSING UNIT
- **E** TEMPERATURE CONTROL
- **F** DEFROST TIMER
- **G** AIR DUCT
- **H** LIGHT
- **I** POWER SWITCH (CORD CONNECTED ONLY)



Options

Model Suffix	Description
01	☐ Half height doors.
C	☐ Heavy-duty 6 inch casters.
	☐ __extra epoxy coated shelves.
	☐ Left or right door hinge.
	☐ Dial thermometer.
	☐ _____
	☐ _____
	☐ _____

Dimensions

Net Capacity:	22.4 cubic feet
Width:	27 1/2 inches
Height: with legs or casters	84 1/2 inches
Depth: cabinet only - including controls	33 3/16 inches
Depth: over hardware	35 inches
Depth: door open 90°	57 3/4 inches
Net Door Opening: width	21 1/4 inches
Net Door Opening: height	57 inches
Shipping Weight:	Consult Price List

Electrical

Model Number*	20FT
Compressor HP	1/2
Voltage (60 hz, 1 ph)	115
Total Amperage:	12
BTU/HR**	1890
Cord connection - ANSI	5-15P

Notes: * First 3 digits omitted.
** Based on 90°F ambient and -20°F evaporator.

Certain options and accessories may affect UL/NSF approvals and electrical requirements.

Specifications subject to change without notice.

One Section Freezer Specifications

Cabinet - Cabinet interior constructed of heavy gauge mill finish aluminum. Exterior of cabinet constructed of heavy gauge anodized aluminum except for back, top and bottom which are galvanized steel. Cabinet front face at top and bottom of door opening constructed of stainless steel. In addition, all seams are closed and sealed, with metal edges turned away from the exposed surface. The result is an integrated structural frame. All internal corners are coved to conform to NSF standards. Automatic interior lighting is controlled by a light switch concealed in the door hinge. The cabinet is supported on four 6 inch adjustable legs.

Doors - Constructed of anodized aluminum, freezer doors are self-closing and fully insulated. Doors have epoxy coated vertical handle and self-lubricating edge mounted cam-lift hinges. Hinges also have a safety stop that holds the door open at 95° preventing overswing. The full perimeter, self-adjusting magnetic vinyl gaskets are removable without the use of tools. Doors easily lift off, and door perimeters have a built-in, low-wattage, anti-condensate heater. Door openings are protected by an impact-resistant, nonconductive PVC breaker strip with no exposed screws or fasteners.

Insulation - Cabinet body, doors, and evaporator coil housings are filled with pressure-injected polyurethane foam.

Interior Shelves - Three wire shelves are standard. Shelves have a runner spaced (inch O.C. with two reinforcing bars 8 t inch O.C. Coated with 7 mils of baked-on gray epoxy. The shelves have a saline spray corrosion resistance of 600 hours. Shelves will support 250 pounds each with maximum cabinet load of 800 lbs. They are supported on stainless steel pilasters, and are adjustable on 1 inch centers. All three shelves are interchangeable and can be adjusted without tools or special parts.

Refrigeration - The complete refrigeration assembly is mounted on top of the cabinet behind a removable hatch cover. Refrigeration system is of the cap tube type and utilizes a thermostat for temperature control. All controls are mounted directly behind the removable hatch cover for easy access. The system is balanced to maintain 0°F internal air temperature. The KOL-FLO II air distribution system provides even air flow and temperature control throughout the cabinet. All components are factory installed and tested, and supplied with an attached cord and plug and master switch.

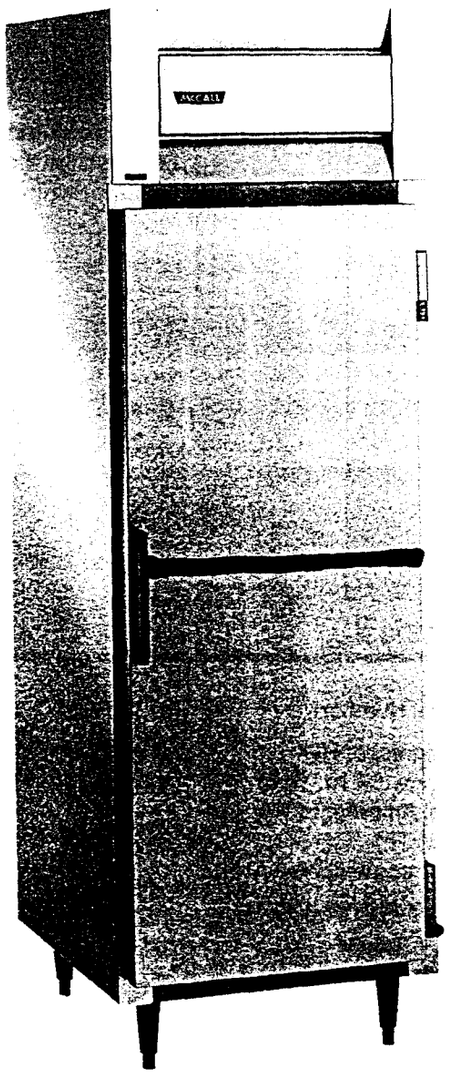
McCALL
REACH-INS
THE SHANNON GROUP
P.O. Box 550 / Parsons, TN 38363
Phone (901) 847-6361
Fax (901) 847-9012

ONE SECTION REFRIGERATOR

REACH-INS

ITEM # _____

MODEL # _____



Engineered for efficient operation, reliable performance.

Your McCall Reach-In Refrigerator is built for years of reliable, efficient operation. It features the unique KOL-FLO II air system which provides even distribution of cold air and maximum control of temperature throughout the cabinet. All refrigeration components are mounted on top to maximize storage capacity.

Model 7-7020T

Cabinet exterior: heavy gauge anodized aluminum.
Cabinet interior: mill finish aluminum.

UL NSF

STANDARD FEATURES

- Top mounted compressor and evaporator coil.
- Thermostatic temperature control.
- Hot gas condensate evaporator.
- Automatic defrost.
- Cord and plug attached (115V only).
- Master power switch.
- Polyurethane foam insulation.
- KOL-FLO II air distribution system.
- R22 refrigerant.
- Automatic interior light.
- Condensate heaters around all door openings.
- Self-closing cam-lift hinges.
- Snap-on breaker strips.
- Magnetic door gaskets.
- High humidity evaporator.
- Interior thermometer.
- Adjustable air flow damper.
- All interior corners coved to NSF standards.
- 6 inch NSF adjustable legs.
- Baked epoxy-coated shelves adjustable on 1 inch centers.
- Stainless steel pilasters.
- Every unit is factory tested.

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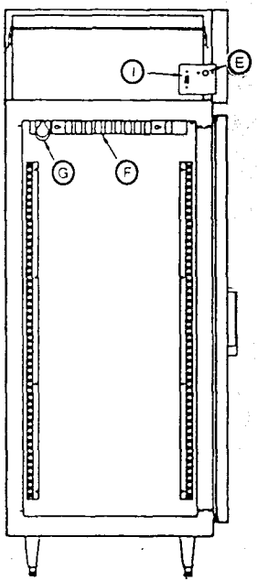
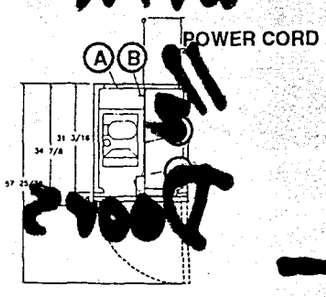
Phone (901) 847-6361 / Fax (901) 847-9012

ONE SECTION REFRIGERATOR

One Section Refrigerator



LEGEND
- A HOT GAS CONDENSATE EVAPORATOR
- B DRAIN LINE
- C ELECTRICAL CONNECTION (CORD OR PERMANENT)
- D CONDENSING UNIT
- E TEMPERATURE CONTROL
- F AIR DUCT
- G LIGHT
- I POWER SWITCH (CORD CONNECTED ONLY)



OPTIONS

Model Suffix	Description
01	[ ] Half height doors.
C	[ ] Heavy-duty 6 inch casters.
	[ ] ___extra epoxy coated shelves.
	[ ] Left or right door hinge.
	[ ] Dial thermometer.
	[ ] _____
	[ ] _____
	[ ] _____

Dimensions

Net Capacity:	22.4 cubic feet
Width:	27 1/2 inches
Height: with legs or casters	84 1/2 inches
Depth: cabinet only - including controls	33 3/16 inches
Depth: over hardware	35 inches
Depth: door open 90°	57 3/4 inches
Net Door Opening: width	21 1/4 inches
Net Door Opening: height	57 inches
Shipping Weight:	Consult Price List

Electrical

Model Number*	20
Compressor HP	1/3
Voltage (60 hz, 1 ph)	115
Total Amperage:	8.0
BTU/HR**	2600
Cord connection - ANSI	5-15P

Notes: * First 3 digits omitted.
** Based on 90°F ambient and 20°F evaporator.

Specifications subject to change without notice.
Certain options and accessories may affect UL/NSF approvals and electrical requirements.

One Section Refrigerator Specifications

Cabinet - Cabinet interior constructed of heavy gauge mill finish aluminum. Exterior of cabinet constructed of heavy gauge anodized aluminum except for back, top and bottom which are galvanized steel. Cabinet front face at top and bottom of door opening constructed of stainless steel. In addition, all seams are closed and sealed, with metal edges turned away from the exposed surface. The result is an integrated structural frame. All internal corners are coved to conform to NSF standards. Automatic interior lighting is controlled by a light switch concealed in the door hinge. The cabinet is supported on four 6 inch adjustable legs.

Doors - Constructed of anodized aluminum, refrigerator doors are self-closing and fully insulated. Doors have epoxy coated vertical handle and self-lubricating edge mounted cam-lift hinges. Hinges also have a safety stop that holds the door open at 95° preventing overswing. The full perimeter, self-adjusting magnetic vinyl gaskets are removable without the use of tools. Doors easily lift off, and door perimeters have a built-in, low-wattage, anti-condensate heater. Door openings are protected by an impact-resistant, nonconductive PVC breaker strip with no exposed screws or fasteners.

Insulation - Cabinet body, doors, and evaporator coil housings are filled with pressure-injected polyurethane foam

Interior Shelves - Three wire shelves are standard. Shelves have a runner spaced 3/4 inch O.C. with two reinforcing bars 8 1/2 inch O.C. Coated with 7 mils of baked-on gray epoxy. The shelves have a saline spray corrosion resistance of 600 hours. Shelves will support 250 pounds,each with maximum cabinet load of 800 lbs. They are supported on stainless steel pilasters, and are adjustable on 1 inch centers. All three shelves are interchangeable and can be adjusted without tools or special parts.

Refrigeration - The complete refrigeration assembly is mounted on top of the cabinet behind a removable hatch cover. Refrigeration system is of the cap tube type and utilizes a thermostat for temperature control. All controls are mounted directly behind the removable hatch cover for easy access. The system is balanced to maintain 38°F average internal air temperature. The KOL-FLO II air distribution system provides even air flow and temperature control throughout the cabinet. All components are factory installed and tested, and supplied with an attached cord and plug and master switch.

REACH-INS

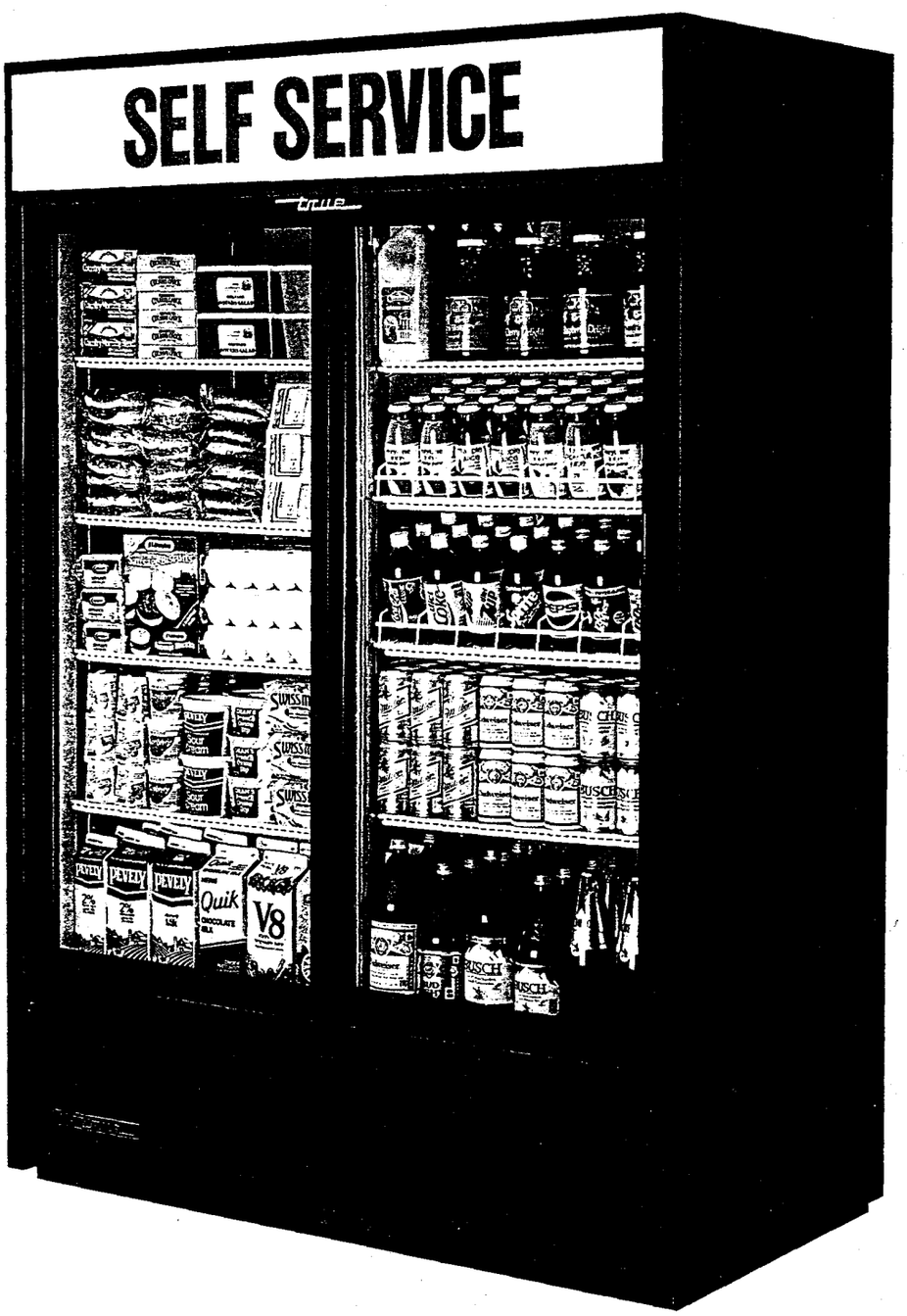
THE SHANNON GROUP

P.O. Box 550 / Parsons, TN 38363
Phone (901) 847-6361
Fax (901) 847-9012

McCall 8/93 7000 sect HPI # 12561

THE LEADING MANUFACTURER OF GLASS DOOR MERCHANDISERS

GLASS DOOR MERCHANDISER GDM-47



HIGH PERFORMANCE REFRIGERATION, SUPERIOR CABINET CONSTRUCTION, UNSURPASSED INSULATION

FOOD SERVICE EQUIPMENT, INC.

St. Charles Industrial Center • O'Fallon, Missouri 63366 • Plants: O'Fallon, Missouri/St. Louis, Missouri
(314) 272-2400 • Toll Free (800) 325-6152 • FAX# (314) 272-2408 • TWX# (910) 997-0662 (TRUE MFG. UD)

GDM-47 GLASS DOOR MERCHANDISER

FEATURES/BENEFITS

• **ENERGY EFFICIENT**
All models use a minimum of electricity due to superior insulation and no heater wires or electric condensate pans are required that offset refrigeration.

• **OVERSIZED REFRIGERATION SYSTEM**
Oversized and balanced refrigeration system, factory sealed and prelubricated for long life, fast pull-down to maintain middle thirty degree temperatures.

• **BOTTOM MOUNT COMPRESSOR**
Bottom shelf height higher than coolers with top mount compressors. Designed for "no-stoop" easy removal of cold merchandise.

• **ATTRACTIVE THIN WALL CABINET DESIGN**
Permits easier placement, saves aisle space.

• **LONG-LASTING AND PERMANENT 10 MIL WALNUT WOODGRAIN VINYL LAMINATE EXTERIOR**
Special finishes available including white, black and light oak; selections that will blend with even the most distinctive decor. Non-peel or chip.

• **TRIPLE PANE THERMAL GLASS**
Three thicknesses of thermal glass provides two air spaces for twice the insulation value. Also absolutely minimizes condensation on glass and prevents condensation build-up.

• **FOAMED-IN-PLACE POLYURETHANE HIGH DENSITY CELL INSULATION**
Unsurpassed insulation, extra dense, has highest R factor on the market. Saves energy.

• **LIFETIME ACRYLIC WHITE ALUMINUM WALLS**
Non-rust, peel or chip. Easy to clean. Bright sanitary appearance. Meets all NSF standards.

• **STAINLESS STEEL INTERIOR BOTTOM**
Convenient clean-out drain, easy to maintain.

• **ADJUSTABLE VINYL COATED WIRE SHELVES**
Durable, heavy duty. Aluminum shelves are also available as special order.

• **SELF-CLOSING DOORS**
Effective counter-balanced weight system for smooth, even, positive closure. No springs to wear out. Quiet, consistent closing year after year.

• **FLUORESCENT INTERIOR LIGHTING**
Safety shielded, assures longer, brighter, shadow-free product illumination.

• **SELF-CONTAINED SYSTEM**
No plumbing required. Simple installation. Equipped with 9 foot cord.

• **ILLUMINATED SIGN PANEL**
Your choice of sales stimulating signs.

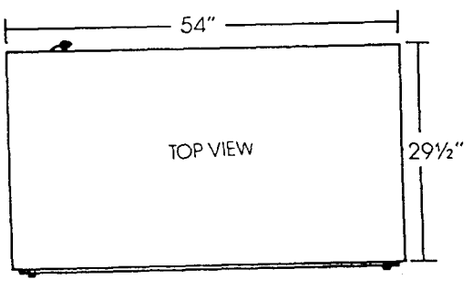
DISTRIBUTED BY

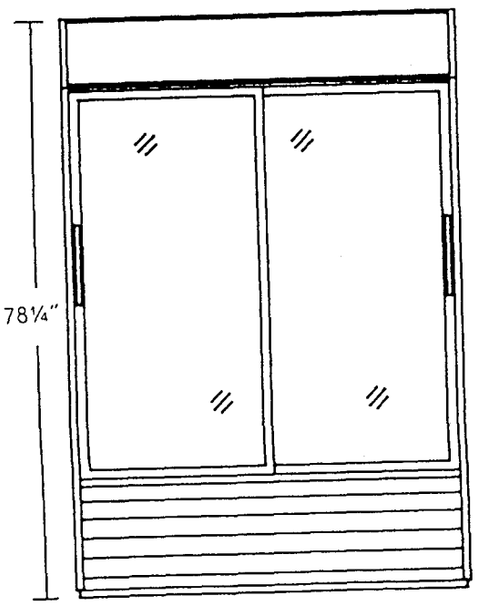
WARRANTY
One year warranty on all parts and an additional 4 year warranty on compressor. (U.S.A. only)

MADE IN U.S.A.

ARCHITECT'S CORNER

GDM-47
½ H.P. Compressor
Voltage/Cycles: 115/60
47 Cubic Feet Capacity
8 Shelves Standard
NSF, UL, Energy Saving
Plug-in Installation
Shelf Size: 24¼" x 21"
Exterior Dimension:
54"W x 29½"D x 78¼"H
Power Cord Length: 9 Feet
Crated Weight: 478 lbs.

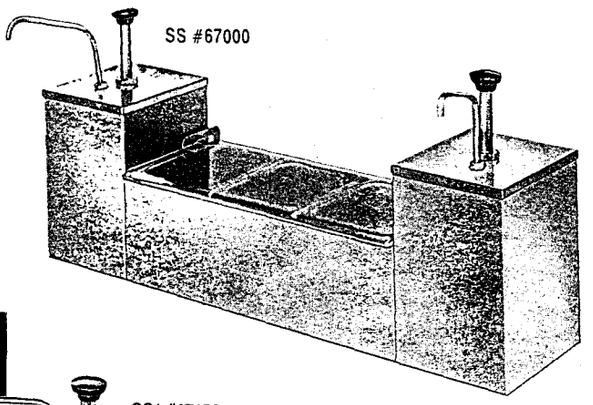




SPECIFICATIONS SUBJECT TO CHANGE WITHOUT NOTICE.

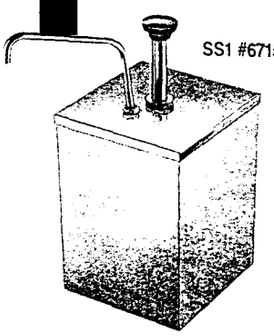
True. FOOD SERVICE EQUIPMENT, INC.
St. Charles Industrial Center • O'Fallon, MO 63366
314-272-2400/800-325-6152
PLANTS: O'Fallon, MO & St. Louis, MO

CONDIMENT SERVING STATION

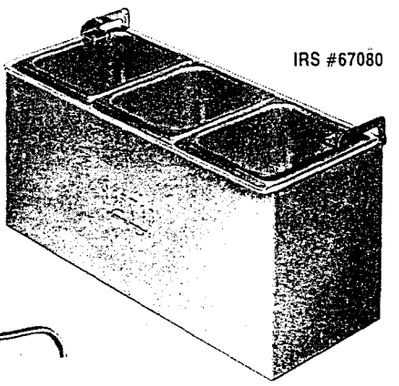

SS #67000

■ **SS #67000** SERVING STATION
Counter top design . . . can easily be moved or bolted in position. Two wells for dispensing mustard and ketchup equipped with CPSS pumps; each end well will handle #10 tin or 1 gal. jar. Center section will accept 3-1/6 size pans up to 6" deep (not included) for pickles, relish, etc. Clear plexiglass one-piece lid easily snaps out for cleaning. $478.00

■ **SS #67420** SERVING STATION (not illustrated)
Same unit as above but with plexiglass sneeze guard instead of lid. $515.00

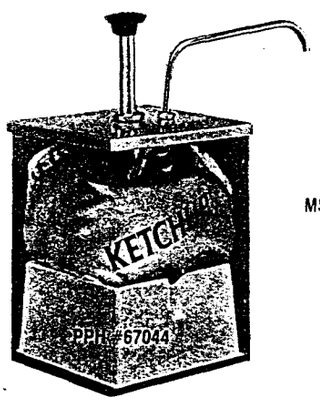

SS1 #67150

■ **SS1 #67150** SINGLE STAND
Stainless steel well with CPSS pump, same as above. Available as individual unit. Pump angles to left, #67150. Pump angles to right, #67040. $180.00

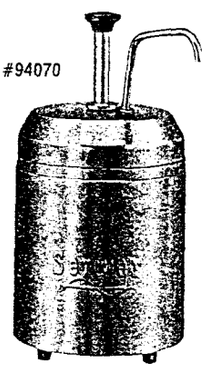

IRS #67080

■ **RS #67050** RELISH SERVER (not illustrated)
Middle section of Serving Station SS #67000, pans not included. Available as individual unit. $141.00

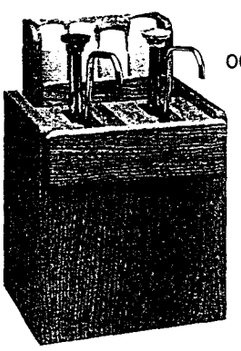
■ **IRS #67080** INSULATED RELISH SERVER
Same as RS but insulated with foamed-in-place polyurethane insulation. Can be iced or will accept 3 #94013 Eutectic Ice Packs. $187.00



■ **PPH #67044** POUCH SUPPORT (pump not included)
Designed to fit into bottom of Single Stand assemblies. Supports Pouch Paks so that pump can be inserted. Constructed of durable ABS Plastic. $10.00

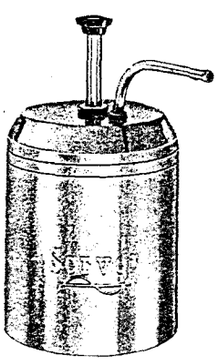

MSM #94070

■ **MSM #94070** INSULATED CONDIMENT DISPENSER
Stainless steel vessel insulated with foamed-in-place polyurethane. Two Eutectic Ice Paks furnished. Maximum stroke yields 1 oz.; collars provided for ¾ oz., ½ oz. and ¼ oz. Includes 3qt. stainless steel vessel. $282.00


OCS2 #67720

■ **OCS2 #67720** SOLID OAK UNIT
Adds a decorative look to your condiment serving area. Comes complete with 2 CP-F condiment pumps (knobs are color coded and engraved with ketchup and mustard), and 2 deep plastic fountain jars #82557. $518.00
Also available is Oak Rail #67700 without pumps and jars.

CREAM SERVER


CSM #94000

■ **CSM #94000** CREAM SERVER
Stainless steel with foamed-in-place polyurethane insulation. Two Eutectic Ice Paks furnished. Maximum stroke yields 1 oz.; collars provided for ¾ oz., ½ oz. and ¼ oz. Includes 3qt. stainless steel cream jar. $282.00

All models listed (NSF) except #94070, #94000, #67044

Star
Manufacturing
International Inc.

9325 Olive Boulevard
P.O. Box 8492
St. Louis, MO 63132

Phone: (314) 994-0880
FAX: (314) 994-0406

Galaxy Popcorn Machine

Model G8-Y - 8 Oz. Popper
Model G12-Y - 12 Oz. Popper
Model G14-Y - 14 Oz. Popper
Model G18-Y - 18 Oz. Popper

Designed and Engineered for Performance, Profits, and Safety

Performance

The nickel plated steel kettle is engineered to provide fast even heat distribution over the entire popping surface. The wide kettle design reduces layering of kernels which provides uniform heating and maximizes expansion. The nickel plated steel kettle and stainless steel outer shell are very easy to clean and maintain their good looks for years with very little maintenance.

Construction

Rugged aluminum alloy corner posts make for a very strong cabinet. Etched thick tempered glass panels and tempered glass doors provide strength, cleanability and beauty. The clear lexan drop panel and nearly invisible door hinges provide great merchandising even when the cabinet is viewed from the operator side. Two cabinet sizes are available (21-1/8" x 21-1/8" or 28-1/4" x 24-1/2")

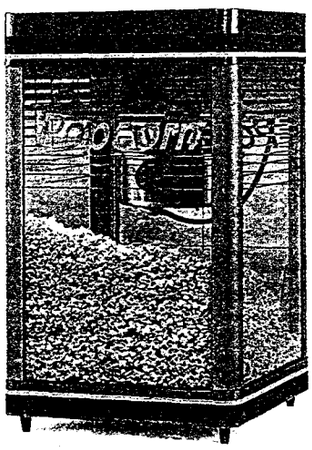
Safety

The Galaxy kettle is supported by two heavy duty, cast aluminum alloy hanger arms. The hangers allow the kettle to pivot on its own axis for easy dumping, easy kettle removal, and the safest operation of any high production kettle.

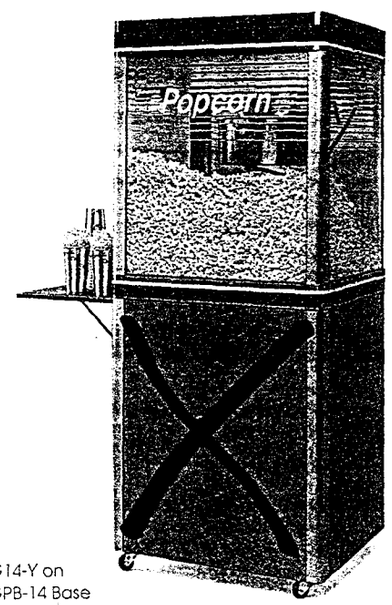
Bases and Carts

Convert Galaxy counter top popcorn popper into a free standing profit center with matching optional bases and carts.

Model G8-Y (8 oz.) & G12-Y (12 oz.)



Model G14-Y (14 oz.) & G18-Y (18 oz.)



Model G14-Y on
Model GPB-14 Base

9013

Star Manufacturing International Inc.

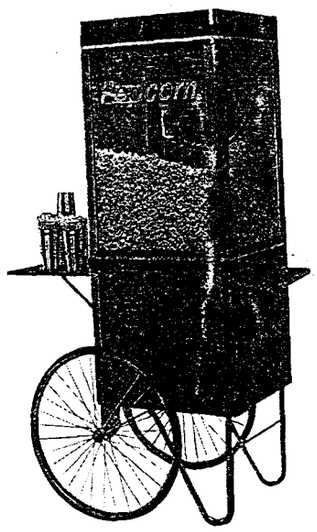
9325 Olive Boulevard
P.O. Box 8492
St. Louis, MO 63132

Phone: (314) 994-0880
FAX: (314) 994-0406

Galaxy Popcorn Machine

Model G8-Y - 8 Oz. Popper
Model G12-Y - 12 Oz. Popper
Model G14-Y - 14 Oz. Popper
Model G18-Y - 18 Oz. Popper

Designed and Engineered for Performance, Profits, and Safety



Model G12-Y on GPC-8 Cart

Specifications

Model No.	Description	Popping Cap. Per Hour	Shipping Weight	Dimensions Width	Depth	Height	Electrical Volts	Watts	Amp.
Galaxy Poppers									
G8-Y	8 Oz. Popper	170 1 Oz. Servings	99 lbs. (44.91 kg)	21-1/8" (53.66 cm)	21-1/8" (53.66 cm)	35-1/2" (90.17 cm)	120 or 240V	1736	14.4 or 72
G12-Y	12 Oz. Popper	240 1 Oz. Servings	99 lbs. (44.91 kg)	21-1/8" (53.66 cm)	21-1/8" (53.66 cm)	35-1/2" (90.17 cm)	120 or 240V	2136	*17.8 or 8.9
G14-Y	14 Oz. Popper	280 1 Oz. Servings	125 lbs. (56.70 kg)	28-1/8" (71.44 cm)	24-1/8" (61.28 cm)	35-1/2" (90.17 cm)	120 or 240V	2416	**20.1 or 10.1
G18-Y	18 Oz. Popper	360 1 Oz. Servings	125 lbs. (56.70 kg)	28-1/8" (71.44 cm)	24-1/8" (61.28 cm)	35-1/2" (90.17 cm)	240V only	2816	11.7
Galaxy Bases									
GPB-8	Base for G8 & G12 Poppers		70 lbs. (31.75 kg)	21-1/8" (53.66 cm)	21-1/8" (53.66 cm)	33-1/2" (85.09 cm)			
GPB-14	Base for G14 & G18 Poppers		81 lbs. (36.75 kg)	28-1/8" (71.44 cm)	24-1/8" (61.28 cm)	33-1/2" (85.09 cm)			
Galaxy Carts									
GPC-8	Cart for G8 & G12 Poppers		74 lbs. (33.6 kg)	21-1/8" (53.66 cm)	21-1/8" (53.66 cm)	33" (83.82 cm)			
GPC-14	Cart for G14 & G18 Poppers		85 lbs. (38.6 kg)	28-1/8" (71.44 cm)	24-1/8" (61.28 cm)	33" (83.82 cm)			

* Requires 20 Amp dedicated line. **Requires 30 Amp dedicated line.

Typical Specifications

Popcorn machine cabinet shall be constructed with aluminum alloy corner posts and tempered glass panels. The popping kettle shall be constructed of nickel plated steel and have a stainless steel shell. Kettle shall be heated by spiral sheath elements and shall be thermostatically controlled. An aluminum transfer plate shall be attached to the bottom of the kettle to provide equal heat distribution and heat retention in the popping kettle. The kettle shall be supported by cast aluminum alloy twin hangers which provide the safest operation. The kettle shall pivot on its own axis providing maximum utilization of the cabinet and provide easy removal of the kettle.

A gearless agitator shaft with an easily removable stainless steel agitator shall be provided for optimum popping results. An infra-red heat lamp with a stainless steel safety cage and a sheath element under the stainless steel corn pan shall be provided to keep popped corn fresh and warm. A stainless steel old maid drawer shall be provided. Lighted switches that control the kettle, agitator motor and warming functions shall be provided.

The cabinet shall have tempered glass doors with full length aluminum alloy hinges and a clear lexan drop panel shall be provided. Machine shall be supplied with a 6 ft. lead-in cord and plug. Units to be National Sanitation Foundation approved and be listed by Underwriters Laboratories. Optional matching carts and bases to convert to free standing units shall be available equipment.

Star
Manufacturing
International Inc.

9325 Olive Boulevard
P.O. Box 8492
St. Louis, MO 63132

Phone: (314) 994-0880
FAX: (314) 994-0406

Steamro Jr. Hot Dog Steamer

Model 35-SS
Model 35-SST

Steamro Hot Dog Steamer A proven performer that produces profits from Star...

Proven Design

Star's proven performance, engineering excellence and simplicity of design makes operators BIG HOT DOG PROFITS. The Steamro is perfect for any snack bar or food service operation. Immersion type element and probe style thermostat insure quick starts and fast recovery for even the busiest of locations.

Proven Construction

This great merchandiser features full view tempered glass, attractive colorful signs front and back, and corrosion resistant stainless steel throughout. The model 35-SS Steamro Jr. has removable swing-up stainless steel lids which provide easy access to hot dogs and buns. All interior parts of this unit are removable for cleaning ease.

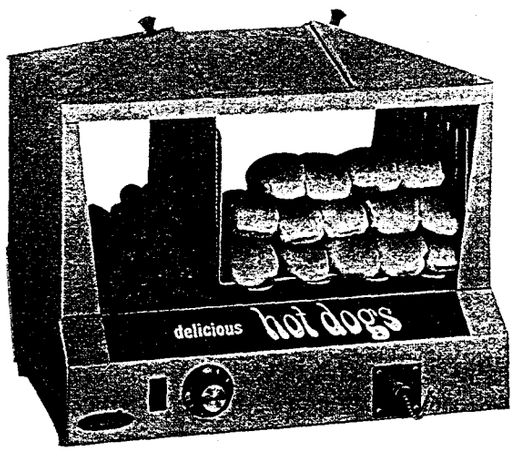
Proven Performance

The model 35-SS Steamro Jr. holds 130 standard size hot dogs per load and 30-40 buns. The model 35-SST Steamro Jr. holds 90 standard size hot dogs per load and 30-40 buns. Capacities will vary according to types and brands.

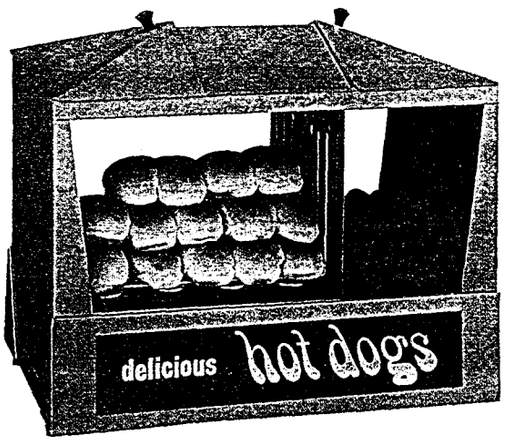
Hot Dog Juice Tray

The 35T Hot Dog Juice Tray (standard on the model 35-SST) is a patented tray that virtually eliminates cleaning of the water pan. Designed to catch meat juices and drippings, this removable stainless steel tray keeps the water pan free from contaminants and extends element life.

Model 35-SS (Operator Side)



Model 35-SS (Customer Side)



9080

Star
Manufacturing
International Inc.

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P.O. Box 8492
St. Louis, MO 63132

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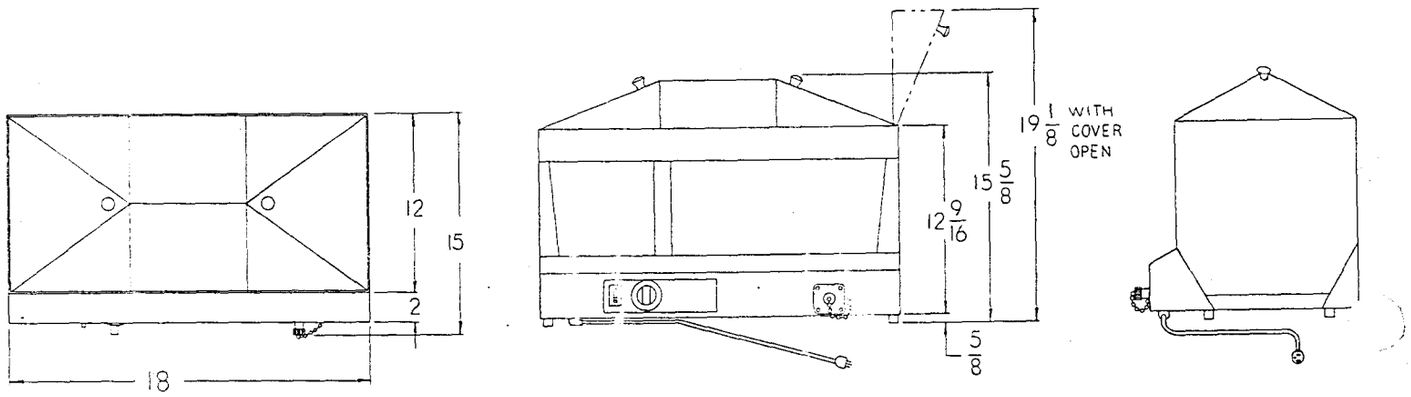
Steamro Jr. Hot Dog Steamer

Model 35-SS
Model 35-SST

Steamro Hot Dog Steamer A proven performer that produces profits from Star...



Capacity

Model No.	Hot Dogs Per Load (Standard Size)	Buns Per Load	Water Pan	Hot Dog Juice Tray
35-SS	130*	30-40*	6 qts.	
35-SST	90*	30-40*	6 qts.	1-1/2 qts.

*Capacities will vary according to types and brands

Specifications

Model No.	Dimensions			Voltage	Wattage	Approximate Weight	
	Height	Width	Depth			Installed	Shipping
35-SS	15-5/8"	18"	15"	120V (A.C. Only)	1000	21 lbs.	26 lbs.
35-SST	15-5/8"	18"	15"	120V (A.C. Only)	1000	23 lbs.	30 lbs.
35T						2 lbs.	4 lbs.

Typical Specifications

Hot dog steamer shall be constructed of corrosion resistant stainless steel and have swing-up stainless steel lids to provide easy access to hot dogs and buns. Unit shall have a 6 quart capacity stainless steel water pan and be supplied with a convenient front drain valve. The unit shall be equipped with powerfull 1000 watt tubular immersion type element, aajustable thermostat, on-off switch, and 6 ft. lead-in cord with grounded plug. The Hot Dog Juice Tray is optional on the 35SS and equipped as standard on the 35SS-T. Steamer to be approved by Underwriter Laboratories and National Sanitation Foundation.

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Merchandiser Warmer

Model 12-NCPW
Model 15-NCPW

Popcorn or Nacho Chips... Merchandiser/Warmer For Both

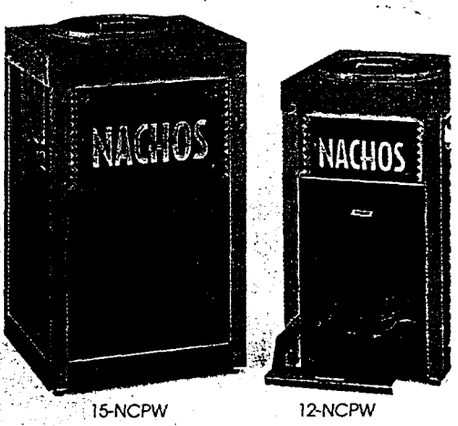
Merchandiser

Bright yellow painted steel top and vivid colorful signs build impulse sales. The clear lexan drop panel provides excellent visibility of product even when merchandiser is placed on a back counter. A 75 Watt reflector flood lamp illuminates inside of cabinet.

Construction

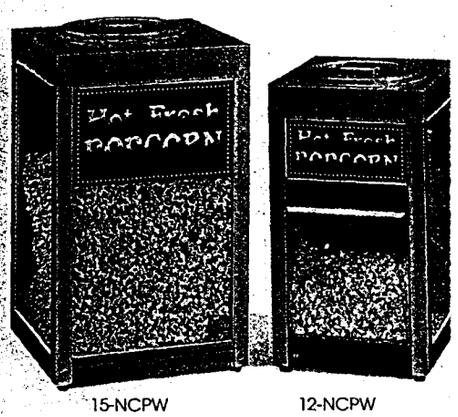
These handsome merchandisers are available in 12" or 15" wide cabinets. Cabinet is constructed with tempered glass panels and extruded aluminum corner posts. A stainless steel chute controls breakage when loading product and allows for easy serving. A heated stainless steel bottom keeps product fresh and warm. Units come complete with on-off switch and cord and plug.

Nacho Chip Merchandiser/Warmer



15-NCPW 12-NCPW

Popcorn Merchandiser/Warmer



15-NCPW 12-NCPW

Model No.	Description	Dimensions Width	Depth	Height	Voltage	Wattage	Approximate Weight Shipping	Installed
12-NCPW	12" Merchandiser	12" (30.48 cm)	15" (38.10 cm)	23" (58.42 cm)	120	125	30 lbs. (13.61 kg.)	26 lbs. (11.79 kg.)
15-NCPW	15" Merchandiser	15" (38.10 cm)	15" (38.10 cm)	26" (66.04 cm)	120	155	35 lbs. (15.88 kg)	31 lbs. (14.06 kg)

PRETZEL DISPLAY MERCHANDISER

PRETZEL DISPLAY MERCHANDISER MODEL 16PDS

FROM



Star

ATTRACTIVE DISPLAY

Pretzels are displayed on a revolving holder that merchandises 36 pretzels per load. Units come complete with hinged plexiglass door, colorful sign, two 100 watt reflector flood lights.

QUALITY CONSTRUCTION

Cabinet is constructed of stainless steel top and bottom, extruded aluminum corner posts and tempered glass for strength, durability, and easy cleaning.

UL

NSF

SPECIFICATIONS	
Cabinet Size	- 15" x 15" x 27" high
Electrical	- 120 volts, 60 cycle, 225 watts, 1.9 amps
Capacity	- 36 Standard size pretzels
Weight	- Shipping 38 lbs. - Installed 33 lbs.

STAR MANUFACTURING INTERNATIONAL, INC.

9325 OLIVE BLVD. • P.O. BOX 8492
ST. LOUIS, MO 63132
PHONE: (314) 994-0880 • FAX: (314) 994-0406

Star

Star
Manufacturing
International Inc.

9325 Olive Boulevard
P.O. Box 8492
St. Louis, MO 63132

Phone: (314) 994-0880
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Steamro Jr. Hot Dog Steamer

Model 35-SS
Model 35-SST

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Proven Construction

This great merchandiser features full view tempered glass, attractive colorful signs front and back, and corrosion resistant stainless steel throughout. The model 35-SS Steamro Jr. has removable swing-up stainless steel lids which provide easy access to hot dogs and buns. All interior parts of this unit are removable for cleaning ease.

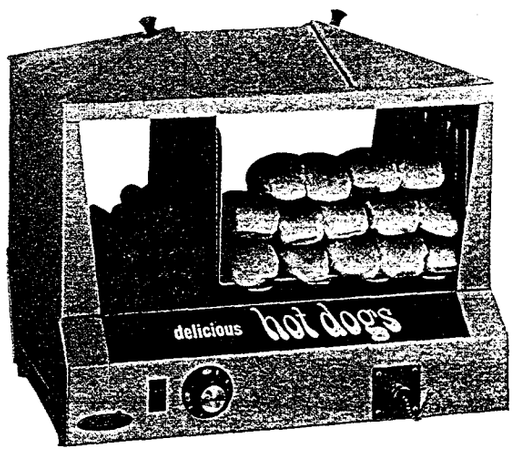
Proven Performance

The model 35-SS Steamro Jr. holds 130 standard size hot dogs per load and 30-40 buns. The model 35-SST Steamro Jr. holds 90 standard size hot dogs per load and 30-40 buns. Capacities will vary according to types and brands.

Hot Dog Juice Tray

The 35T Hot Dog Juice Tray (standard on the model 35-SST) is a patented tray that virtually eliminates cleaning of the water pan. Designed to catch meat juices and drippings, this removable stainless steel tray keeps the water pan free from contaminants and extends element life.

Model 35-SS (Operator Side)



Model 35-SS (Customer Side)



9080

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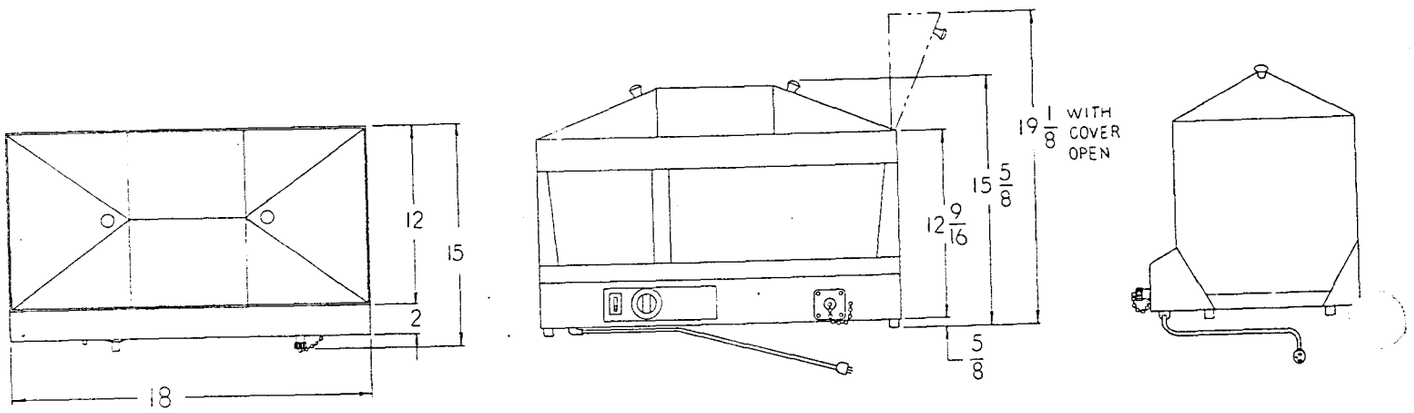


Capacity

Model No.	Hot Dogs Per Load (Standard Size)	Buns Per Load	Water Pan	Hot Dog Juice Tray
35-SS	130*	30-40*	6 qts.	
35-SST	90*	30-40*	6 qts.	1-1/2 qts.

*Capacities will vary according to types and brands

Specifications

Model No.	Dimensions			Voltage	Wattage	Approximate Weight	
	Height	Width	Depth			Installed	Shipping
35-SS	15-5/8"	18"	15"	120V (A.C. Only)	1000	21 lbs.	26 lbs.
35-SST	15-5/8"	18"	15"	120V (A.C. Only)	1000	23 lbs.	30 lbs.
35T						2 lbs.	4 lbs.

Typical Specifications

Hot dog steamer shall be constructed of corrosion resistant stainless steel and have swing-up stainless steel lids to provide easy access to hot dogs and buns. Unit shall have a 6 quart capacity stainless steel water pan and be supplied with a convenient front drain valve. The unit shall be equipped with powerfull 1000 watt tubular immersion type element, adjustable thermostat, on-off switch, and 6 ft. lead-in cord with grounded plug. The Hot Dog Juice Tray is optional on the 35SS and equipped as standard on the 35SS-T. Steamer to be approved by Underwriter Laboratories and National Sanitation Foundation.

CITY OF EVANSVILLE/VANDERBURGH COUNTY
CONCESSIONS EQUIPMENT
BURDETTE PARK
BID NO. VC9502

DATE: 21 February 1995

The City of Evansville/Vanderburgh County Commissioners invite your bid for the following items:

Concessions Equipment
Burdette Park
Bid No. VC9502

to be opened at 5:30 p.m. on February 20, 1995 in Room 307 of the Civic Center Complex.

Legal notice has been published in both The Evansville Courier and The Evansville Press.

The undersigned proposes to furnish and deliver, in accordance with the requirements of the Instructions to Bidders and the Specifications dated January 30, 1995 prepared by the City of Evansville/Vanderburgh County Purchasing Department, the following equipment as per the specifications.

Please be advised that any alterations, changes in bid format, etc. will make it difficult to evaluate bids and may lead to confusion. All items should be bid in the units, quantities, and units of measurements specified. Do not submit alternate bids unless requested. The City of Evansville and Vanderburgh County shall reserve the right to reject any or all bids or any part thereof.

****

QUOTATIONS

1. All prices F.O.B. Burdette Park, Nurrenbern Road, Evansville, Indiana.
   ___X___ Yes _____ No

2. Discounts, if any, if awarded entire bid None

3. If bid is subject to an escalation clause, identify same here. None

4. Bidder will accept a portion of the bid award Yes
   or total bid only _____

DELIVERY

1. Guaranteed delivery schedule. Please identify in days 21 days ARO Delivery shall not exceed March 20, 1995.
Method of delivery: Truck X Rail ____ Other ____

MANUFACTURER DATA

1.a. Manufacturer All As specified
Model ____
Supplier ____

1.b. Proposed equipment conforms to specifications? Yes X No ____
and meets OSHA requirements? Yes X No ____

1.c. Nearest factory authorized parts and service facility
Commercial Parts & Service, Evansville, IN.

1.d. Bidder has submitted Manufacturer specifications as required? Yes X No ____

BID BOND AND PERFORMANCE BOND

1. Bidder has submitted a 5% Bid Bond? Yes X No ____

2. Bidder will furnish a Performance Bond in the amount of 100% if required? Yes X No ____

INDEMNIFICATION

1. Bidder will indemnify and hold harmless the City of Evansville and Vanderburgh County in accordance with the provisions contained herein? Yes X No ____

BIDDER QUALIFICATION AND EXPERIENCE
1) VAND CTY School Foodservice.
2) Deaconess Hospital
3) PEPSI Cola Bottlers, Evansville, IN.

1. Bidder has included three (3) references? Yes X No ____

2. Bidder possesses necessary occupational license(s)? Yes X No ____

WARRANTY

1. If Successful Bidder, bidder will provide required manuals? Yes X No ____

2. If Successful Bidder, bidder will provide required training? Yes X No ____

3. Manufacturer's warranty is in compliance with bid requirements? Yes X No ____ All 1 year.

BIDDER'S CHECKLIST:

In order to be accepted as a valid bid, the following items MUST be included with your bid, along with any other information requested in the specifications.

1. Bid Form 95 ✓
2. Bid Proposal Form ✓
3. Bid Deposit ✓
4. EEO Statement ✓
5. Manufacturer Specifications ✓
6. Warranty information ✓

In accordance with the attached instructions, conditions, and specifications, BRUCKEN'S INC. (firm) submits the following bid/proposal:

QUANTITY	EQUIPMENT	MANUFACTURER/ MODEL	UNIT COST
2	Ice Flaker with foot pedal, adjustable shaving blade and built-in drain; 400 watts, 115 volts, 3.5 amps, 60 Hz, with 6 foot grounded power cord; 15" W x 19" D x 21" H	Round Up Ice Flaker #702	$1018.00 EA $2036.00
1	Infra-red broiler, high efficient burners, 48" quick disconnect hose included; 30-1/2" W x 31-1/4" D; 576 sq.in. broiling area; 2 burners; 70,000 BTU; regulator to be included; AGA design certified and NSF approved; 16 gauge SS; heavy-duty cast iron cooking grids	TEC IR2002-S; 30-1/2" Infra-Red Gas Searmaster Broiler	$1468.00
1	Infra-red broiler, high efficient burners, 48" quick disconnect hose included; 18-5/8" W; 2 burners; regulator to be included; AGA design certified and NSF approved; 16 gauge SS; heavy-duty cast iron cooking grids	TEC 18-5/8" Infra Red Gas Searmaster Broiler	$1166.00

2	Infra Red Warmer with two(2) 250 watt infrared bulbs, S.S. bulb covers and platform, also includes S.S. full 2-1/2" pan and wire grate; adjustable height from 18-1/4" to 25-3/4"	Prince Castle #BW2; 86-080 full size pan and trivet set;	131.00 EA / 262.00 EA
1	Infra Red Warmer with 2 bulbs, S.S. bulb covers and platform, also includes S.S. full 2-1/2" pan, wire grate and bagging rack	Prince Castle #BW2; 16-P zig-zag fry rack with full size pan	161.00
1	Refrigerated sandwich/salad unit with insulated roll back cover, 12" wide removable polly cutting board. S.S. front and sides and aluminum back, includes polly clear 1/6 4" inset pans.	True # Tssu-27-8	1035.00
2	2 door freezers, aluminum finish on 6" adjustable legs, includes 3 epoxy-coated adjustable shelves per door	McCall #7-7045FT	2254.00 / 4508.00
1	Gas high production floor fryer 100,000 BTU's mild steel pot on legs; 35 lb frypot with 40 lb capacity. 48" quick disconnect gas hose included. Includes baskets. 12x15" frying area.	FryMaster #GF14	875.00
1	Cube ice machine with a making capacity of 470 lbs a day and a storage bin capacity of 400 lbs; 30" W x 70.5"H x 34"D	Manitowoc #B450, #C570	2105.00
1	Cube ice machine with a making capacity of 680 lbs a day and a storage bin capacity of 400 lbs	Manitowoc #B680	2546.00
1	Glass slide top merchandiser on casters with safety top, 10.4 cubit foot capacity, 41" OA freezer; 41"L x 25-3/4"D x 34-3/4"H	Masterbuilt #GST-41	828.00
1	Glass slide top merchandiser on casters with safety top, 6.7 cubit foot capacity, 30" OA freezer	Masterbuilt #GST-30	704.00

1	Two (2) drawer (roll) food warmer. S.S. exterior with self closing S.S. drawer slides. 7-8 dozen roll capacity drawer; 25-1/4"H x 26-3/4"W x 22"D	APW #WD-2; stock #33002	1084.00
1	One (1) drawer (roll) food warmer. S.S. exterior with self closing S.S. drawer slides. 7-8 dozen roll capacity drawer; 15-5/8"H x 26-3/4"W x 22"D	APW #WD-1; stock #33001	668.00
1	Flav-R-Fresh holding and display cabinet with motorized 4 tier circle rack, easy fill reservoir and low water cut off with S.S. finish	Hatco #FDW-1	944.00
1	Pizza convection oven with S.S. finish 12 hour timer and 3 oven racks and 5 rack slides	Savory #TV-18	1309.00
1	Single door worktop freezer unit on legs; S.S. top, front and sides with aluminum back, 6.5 cubit foot capacity; 2 wire shelves; 27-1/2"L x 30"D x 39-3/4"H	True #TWT-27F	1160.00
1	Single door worktop refrigerator unit on legs; S.S. top, front and sides with aluminum back; 6.5 cubit foot capacity; 27-1/2"W x 30"D x 39-3/4"H	True #TWT-27	996.00
1	Under counter freezer and refrigerator units mounted on top of each other with stacking collar. 6.5 cu.ft. capacity each unit; 27-1/2"L x 30"D x 36"H	True #TUC-27F/TUC-27R	2227.00
1	Freezer unit with 1/2 doors; aluminum finish inside and outside; on legs; 22.4 cu.ft. capacity; 27-1/2"W x 84-1/2"H x 35"D	McCall #7-7020FT	1839.00
1	Refrigerator unit with 1/2 doors; aluminum finish inside and outside; on legs; 22.4 cu.ft. capacity; 27-1/2"W x 84-1/2"H x 33-3/16"D	McCall #7020	1571.00
1	Refrigerator unit with one (1) full size door; aluminum finish inside and outside; on legs	McCall #7020	1493.00

1	Sliding glass door refrigerator with illuminated sign panel. Choice of factory finishes.	True #GDM-47	1937.00
1	Condiment serving station complete with end pumps and three (3) 1/6-4" poly pans.	Server # SS#67000	288.00
1	Nacho chip dispenser with 10 lb capacity	Server #04450	240.00
1	Nacho cheese dispenser with pump & heated spout and lighted sign	Server #81570	224.00
1	14 oz. counter model popcorn machine	Star #G14-Y	787.00
1	Double Roller hot dog steamer with bun warmer	Lil Diggety Hot Dogger; 35-SST	297.00
1	Popcorn warmer/merchandiser; 15"W x 15"D x 26"H	Star #15NCPW	213.00
500	10" x 14" trays, plastic		91.00 / 455.00
1	Pretzel display case; 15"D x 15"W x 27"H	Star #16PDS	286.00
1	Hot dogger and bun warmer	Star #35SS	256.00
		TOTAL	35,857

(Summarize bid item(s) and provide a total bid cost)

As Specified Pg P3, P4, P5, P6 Bid Item(s)	$ 35857.00 (Bid Cost)
Cost of Performance Bond (if required)	$ 140.00
TOTAL BID COST	$ 35997.00

(The Performance Bond amount will be deducted from the total bid if the bond is waived.)

D.H. Weidemann
AUTHORIZED SIGNATURE

2/21/95
DATE

D.H. WEIDEMANN President
NAME & TITLE (PLEASE PRINT)

(812) 4234414
TELEPHONE

BRUCKEN'S INC.
COMPANY NAME

401 N.W. 4TH Street
ADDRESS (STREET)

Evansville, IN 47708
CITY, STATE, ZIP CODE

Aetna
LIFE & CASUALTY

BID BOND

THE ÆTNA CASUALTY AND SURETY COMPANY
Hartford, Connecticut 06115

Bond No.

KNOW ALL MEN BY THESE PRESENTS,

That we, BRUCKENS, INC.
EVANSVILLE, INDIANA

as Principal, hereinafter called the Principal, and

THE ÆTNA CASUALTY AND SURETY COMPANY, of Hartford, Connecticut, a corporation duly organized under the laws of the State of Connecticut, as Surety, hereinafter called the Surety, are held and firmly bound unto

VANDERBURGH COUNTY
CITY-COUNTY PURCHASING DEPARTMENT
EVANSVILLE, INDIANA

as Obligee, hereinafter called the Obligee, in the sum of FIVE PERCENT (5%) OF AMOUNT OF BID Dollars ($), for the payment of which sum well and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has submitted a bid for

FURNISH KITCHEN EQUIPMENT
BID #VC9502

NOW, THEREFORE, if the Obligee shall accept the bid of the Principal and the Principal shall enter into a Contract with the Obligee in accordance with the terms of such bid, and give such bond or bonds as may be specified in the bidding or Contract Documents with good and sufficient surety for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof, or in the event of the failure of the Principal to enter such Contract and give such bond or bonds, if the Principal shall pay to the Obligee the difference not to exceed the penalty hereof between the amount specified in said bid and such larger amount for which the Obligee may in good faith contract with another party to perform the Work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect.

Signed and sealed this 21ST day of FEBRUARY ,19 95 .

Helen F. Weidemann
(Witness)

BRUCKENS, INC H. W. Weidemann
(Principal) (Seal)

President
(Title)

Jacob A. Kench
(Witness)

THE ÆTNA CASUALTY AND SURETY COMPANY

By Monzelle L Glass
MONZELLE L GLASS (Attorney-in-Fact)

AIA DOCUMENT A310
BID BOND
FEBRUARY 1970 ED.
THE AMERICAN INSTITUTE OF ARCHITECTS

(S-1869-G) 10-70

CAT. 227641
PRINTED IN U.S.A.

THE AETNA CASUALTY AND SURETY COMPANY
Hartford, Connecticut 06156

POWER OF ATTORNEY AND CERTIFICATE OF AUTHORITY OF ATTORNEY(S)-IN-FACT

KNOW ALL MEN BY THESE PRESENTS, THAT THE AETNA CASUALTY AND SURETY COMPANY, a corporation duly organized under the laws of the State of Connecticut, and having its principal office in the City of Hartford, County of Hartford, State of Connecticut, hath made, constituted and appointed, and does by these presents make, constitute and appoint

*ALLAN R. ADAMS, DALE E. OLSON, KENNETH D. ANDREW, MONZELLE L. GLASS GLEN E. STOVER, SHERRY THOMPSON **

of *EVANSVILLE,,IN* , its true and lawful Attorney(s)-in-Fact, with full power and authority hereby conferred to sign, execute and acknowledge, at any place within the United States, or, if the following line be filled in, within the area there designated , the following instrument(s):
by his/her sole signature and act, any and all bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking and any and all consents incidents thereto

and to bind THE AETNA CASUALTY AND SURETY COMPANY, thereby as fully and to the same extent as if the same were signed by the duly authorized officers of THE AETNA CASUALTY AND SURETY COMPANY, and all the acts of said Attorney(s)-in-Fact, pursuant to the authority herein given, are hereby ratified and confirmed.

This appointment is made under and by authority of the following Standing Resolutions of said Company, which Resolutions are now in full force and effect:

VOTED: That each of the following officers: Chairman, Vice Chairman, President, Any Executive Vice President, Any Group Executive, Any Senior Vice President, Any Vice President, Any Assistant Vice President, Any Secretary, Any Assistant Secretary, may from time to time appoint Resident Vice Presidents, Resident Assistant Secretaries, Attorneys-in-Fact, and Agents to act for and on behalf of the Company and may give any such appointee such authority as his certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors may at any time remove any such appointee and revoke the power and authority given him or her.

VOTED: That any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the Chairman, the Vice Chairman, the President, an Executive Vice President, a Group Executive, a Senior Vice President, a Vice President, an Assistant Vice President or by a Resident Vice President, pursuant to the power prescribed in the certificate of authority of such Resident Vice President, and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary or by a Resident Assistant Secretary, pursuant to the power prescribed in the certificate of authority of such Resident Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact pursuant to the power prescribed in his or their certificate or certificates of authority.

This Power of Attorney and Certificate of Authority is signed and sealed by facsimile under and by authority of the following Standing Resolution voted by the Board of Directors of THE AETNA CASUALTY AND SURETY COMPANY which Resolution is now in full force and effect:

VOTED: That the signature of each of the following officers: Chairman, Vice Chairman, President, Any Executive Vice President, Any Group Executive, Any Senior Vice President, Any Vice President, Any Assistant Vice President, Any Secretary, Any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any power of attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such power of attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding upon the Company in the future with respect to any bond or undertaking to which it is attached.

IN WITNESS WHEREOF, THE AETNA CASUALTY AND SURETY COMPANY has caused this instrument to be signed by its Assistant Vice President, and its corporate seal to be hereto affixed this *30th* day of *August* , 19 *93*

THE AETNA CASUALTY AND SURETY COMPANY

By *George W. Thompson*
George W. Thompson
Assistant Vice President

State of Connecticut }
County of Hartford } ss. Hartford

On this *30th* day of *August* , 19 *93* , before me personally came GEORGE W. THOMPSON to me known, who, being by me duly sworn, did depose and say: that he/she is Assistant Vice President of THE AETNA CASUALTY AND SURETY COMPANY, the corporation described in and which executed the above instrument; that he/she knows the seal of said corporation; that the seal affixed to the said instrument is such corporate seal; and that he/she executed the said instrument on behalf of the corporation by authority of his/her office under the Standing Resolutions thereof.

Dorothy L. Marti
My commission expires August 31, 1998 Notary Public
Dorothy L. Marti

CERTIFICATE

I, the undersigned, Secretary of THE AETNA CASUALTY AND SURETY COMPANY, a stock corporation of the State of Connecticut, DO HEREBY CERTIFY that the foregoing and attached Power of Attorney and Certificate of Authority remains in full force and has not been revoked; and furthermore, that the Standing Resolutions of the Board of Directors, as set forth in the Certificate of Authority, are now in force.

Signed and Sealed at the Home Office of the Company, in the City of Hartford, State of Connecticut. Dated this 21ST day of FEBRUARY , 19 95

By *William T. DiRoberts*
William T. DiRoberts

EQUAL EMPLOYMENT OPPORTUNITY

During the performance of the contract, the Contractor agrees as follows:

1. The Contractor will not discriminate against any employee or applicant for employment because of race, color, religion, sex, national origin, political affiliation or belief, age or disability. The Contractor will take affirmative action to insure that applicants are employed, and that employees are treated during employment, without regard to race, color, religion, sex, national origin, political affiliation or belief, age, or disability. Such action shall include but not be limited to the following: employment, upgrading, demotion, or transfer, recruitment or recruitment advertising, layoff or termination, rates of pay or other forms of compensation, and selection for training, including apprenticeship. The Contractor agrees to post in conspicuous places, available to employees and applicants for employment, notice setting forth the provisions of the nondiscrimination clause.

2. The Contractor agrees that all services, facilities, activities and programs provided as part of this contract will meet the requirements of the American's with Disabilities Act and the rules and regulations promulgated thereunder.

3. The Contractor will, in all solicitations or advertisements for employees placed by or on behalf of the Contractor, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, national origin, political affiliation or belief, age or disability.

4. The Contractor will send to each labor union or representative of workers with which he has a collective bargaining agreement or other contract or understanding, a notice, to be provided, advertising, the labor union or workers' representative of the Contractor's commitments under the Equal Employment Opportunity Section of this contract, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

5. In the event of the Contractor's noncompliance with the non-discrimination clauses of this contract or with any of such rules, regulations, or orders, this contract may be canceled, terminated, or suspended in whole or in part and the Contractor may be declared ineligible for further City contracts.

D.H. Weidemann
Vendor Representative (please print)

D.H. Weidemann
Signed

BRUCKEN'S INC.
Vendor Name

(812).423 4414
Telephone

401 NW 4TH ST, Evansville, IN 47708
Vendor Address

2-21-95
Date

Prescribed by State Board of Accounts A.E. Boyce Co., Inc, Muncie, IN 1241 Form No. 95 (Revised 1987)

BID, OFFER OR PROPOSAL FOR SALE OR LEASE OF MATERIALS

(Defined at I.C. 36-1-2-9.5)
(Please type or print)

Date: 2-21-95

1. Governmental Unit: City-County Purchasing Dept.-Burdette Park
2. County: Vanderburgh
3. Bidder (Firm): BRUCKEN'S INC.
   Address: 401 NW 4TH ST.
   City/State: Evansville IN 47708
4. Telephone Number: (812) 423 4414
5. Agent of Bidder (if applicable): _____

Pursuant to notices given, the undersigned offers bid(s) to City-County Purch. Dept (Governmental Unit) in accordance with the following attachment(s) which specify the class or item number or description, quantity, unit, unit price and total amount.

The contract will be awarded by classes or items, in accordance with specifications. Any changes or alterations in the items specified will render such bid void as to that class or item. Bidder promises that he has not offered nor received a less price than the price stated in his bid for the materials included in said bid. Bidder further agrees that he will not withdraw his bid from the office in which it is filed. A certified check or bond shall be filed with each bid if required, and liability for breach shall be enforceable upon the contract, the bond or certified check or both as the case may be.

D H Weidemann
Signature of Bidder or Agent

BID OFFER OR PROPOSAL

Attach separate sheet listing each item bid based on specifications published by governing body. Following is an example of the bid format:

Class or Item	Quantity	Unit	Description	Unit Price	Amount

NON-COLLUSION AFFIDAVIT

BOARD of COMMISSIONERS
of the County of Vanderburgh

RICHARD J. BORRIES
RICHARD E. MOURDOCI
PATRICK TULEY

AGENDA REQUEST

NAME OF REQUESTOR: _____

REQUESTOR TITLE: _____

DEPARTMENT: ECHO Housing

REQUEST(S) BEING MADE:

Wish to speak on purchasing 824 S. Governor

PT/RM approved 2/21/95

DATE TO BE PLACED ON AGENDA: 2-21

ACTION ✓ CONSENT _____ OTHER _____

305 ADMINISTRATION BLDG. CIVIC CENTER COMPLEX EVANSVILLE, IN 47708 812-435-5241 FAX: 812-435-5995

SOFTWARE MAINTENANCE SERVICES AGREEMENT

LICENSEE:
City of Evansville, IN
1 NW Martin Luther King JrBlvd
Room 300, Civic Center
Evansville, Indiana 47708

LICENSEE:
Vanderburgh County, In
1 NW Martin Luther King Jr Blvd
Room 208, Civic Center
Evansville, Indiana 47708

AGENT OF LICENSEE:
Systems & Computer Technology
1 NW Martin Luther King Jr Blvd
Room 205, Civic Center
Evansville, Indiana 47708

Computeristics, Inc. (Licensor) shall provide to Licensee(s) and the agent of the Licensee(s), for the term hereof, those Maintenance Services described in this Agreement. Licensee(s) shall pay Licensor the Maintenance Fee shown below, beginning with FY1995. Annual increases to the Maintenance Fee shall be computed by calculating the increase in the C.P.I. (Average of U.S. Cities) for the preceding reporting year, according to the Cost of Living Adjustment, below. The first such increase shall be for FY1996. All Maintenance Fees shall be payable annually, following receipt of proper invoicing, signed city and county claim forms and appropriate approvals for payment by the Board of Public Works or County Commission as required by law. The Licensor agrees that the total maintenance fee shall be equally divided between the city and county and clearly state such allocation on the individual and respective claim forms. Claim forms shall be submitted on, or before, January 2 of each year.

LICENSED PROGRAMS

Fund Accounting, Encumbrance Option
Mentor, Budget Functions
Accounts Receivable/Vendortrac
Accounts Payable/Credittrac
Purchasing
Fixed Assets
Configurator - Security, Report Writer,
Systems Generator, Menu Generator

TOTAL ANNUAL MAINTENANCE FEE

The annual maintenance fee, beginning with January 1, 1995 and for each year thereafter for the term of this agreement shall be **$28,050.00** split equally between the City ($14,025) and County ($14,025). The Annual Maintenance Fee shall be billed annually in January for each client and include the properly completed claim

forms. The fee shall be subject to annual increases, beginning in 1996, as described in the Cost of Living Adjustment section of this agreement.

CONTRACT TERM:

The term of this contract shall be **3 YEARS, January 1995 through December 1997** and shall automatically renew on an annual basis for the term of the contract. This agreement is subject to annual appropriation of funds by the City Council and County Council.

DAILY RATE

The daily rate for chargeable, on-site assistance according to this agreement, shall not exceed **$1,000.00** per day during the term of this agreement. The minimum increment shall be one-half day. Premium rates shall not be paid for hours worked in excess of 8 hours per day. The weekly rate shall not exceed five (5) calendar days. The per diem rate for site visits will not exceed **$75.00** per day for food and lodging. Actual costs will be paid with presentation of appropriate receipts.

COST OF LIVING ADJUSTMENT

If on April 1 and each April 1 thereafter during the term of this agreement, the Consumer Price Index (Average of U.S. Cities) published by the Bureau of Labor Statistics of the Department of Labor, is higher than the Consumer Price Index on the April 1 immediately prior thereto (for this purpose, the latest April 1 shall be called the "Current Index" and the immediately preceding April 1 shall be called the "Base Index"), then on each January 1 during the term of this agreement, the Annual Maintenance Fee for the year shall be deemed, automatically and without any further act by either party, adjusted accordingly to reflect the percentage increase of the then Current Index over the then Base Index, compounded in each year by the amount of the cost of living adjustment percentage applied for each previous year that this agreement was in place. Licensor shall calculate the rate and inform the Licensee(s) in writing of the results of the calculation. Not withstanding the above, the adjustment shall be the lessor of (a) the percentage increase calculated as described above or (b) the lesser of the legal allowable (i) Vanderburgh County or (ii) City of Evansville levy percentage increase for the applicable period.

RIGHT TO EFFECT EARLY TERMINATION

Not withstanding anything to the contrary contained in this agreement, both parties shall have the right to terminate the Agreement with written, 60-day notification. Notification shall be delivered to the address of record for either the Licensor or Licensee(s). Such notification shall include the reason for such termination.

ENTIRE AGREEMENT

This agreement sets forth the entire agreement between the Licensor and Licensee(s) with respect to the subject matter hereof, and all prior discussions, representations, proposals, offers and oral or written communications of any nature are entirely superseded hereby and extinguished by the execution hereof.

MAINTENANCE SERVICES - Responsibilities by Licensor

During the term of this Agreement, Licensor shall provide with the following services for each Licensed Program:

(1) Remote technical assistance and consultation at any time during normal Licensor working hours, Monday Through Friday, 8:30 am to 5:00 pm EST. No further charges will be incurred by the Licensee(s) for this service.

(2) Calls for assistance will be responded to within four (4) hours of the time of the first call (generally called the next half day response). If more than 10% of the calls are not responded to, according to logs maintained by the Licensee(s), the vendor shall be required to take corrective action to alleviate the problem and report such actions within 30 days to the Licensee(s).

(3) All appropriate corrections or modifications necessary or required to allow the program to operate in accordance with current documentation.

(4) Updates to the Licensed Programs to correct any known problems or defects diagnosed by Licensor or reported by Licensee. Updates will be distributed free of charge, exclusive of applicable media charges.

(5) Enhancements Licensor has made to the Licensed Applications for the term of this agreement. Installed enhancements which interfere with or cause a disruption of service to the Licensee(s) operations shall be corrected at no additional charge to the Licensee(s), including any required site visits or related expenses.

(6) Access to Licensor training schools and organized user meetings. Licensees shall be responsible for their own travel and subsistence costs and shall pay a reasonable attendance fee.

(7) Automatically update the technical documentation for installed enhancements, corrections or releases at no additional charge to Licensee(s).

(8) Routine questions and problems relating to the use of the programs listed will be solved by phone or mailing between the Licensor and Licensee(s) at no additional charge. If a site visit is required to resolve and item covered under this section, Licensee(s) agree to pay the agreed to Daily Rate, including expenses, as allowed by State Law.

(9) All maintenance services apply to Licensed Programs and Enhancements as delivered by Licensor. Licensor shall not be responsible for maintaining Licensee modified portions of the Licensed programs, except in those situations where minor modifications are made at the direction of, and in agreement with, the Licensor.

(10) Corrections required to be made by Licensor for problems traceable to Licensee errors or modifications shall be billed at the agreed to Daily Rate, plus reasonable and allowable expenses.

MAINTENANCE SERVICES - Responsibilities of Licensee(s)

(1) Licensee(s) and their agents shall agree to protect the property and interests in the Licensed Programs and protect from unauthorized access.

(2) Licensee(s) agree to provide a single point of contact for Technical Support for the Licensed Applications.

(3) Licensee(s), through the local Technical Support person, agree to use their best efforts to implement Licensor authorized enhancements, updates and program corrections. On-site assistance in implementing such changes shall be at Licensee(s) expense according to the agreed to Daily Rate.

(4) Licensee(s) are responsible for modifying the Licensed Programs and updates to fit the Licensee(s) custom or unique requirements.

for Computeristics, Inc.

James H Chambers Date: 2/15/95
Jim Chambers, CEO

Witness:

Kathy Bettys Date: 2/15/95
Kathy Bettys
Printed Name

The undersigned each represent and warrant that s/he is authorized to execute this document on behalf of the respective party and any and all actions necessary for this to constitute the valid and binding act of the respective party have occurred.

for City of Evansville

By _____
Jack McNeely, President
Evansville Board of Public Works

By _____
Jack J. Corn, Jr., Vice President
Evansville Board of Public Works

By _____
Valerie McKinney, Member
Evansville Board of Public Works

Attested By _____
Sharon A. Evans, Secretary
Evansville Board of Public Works

Effective Date _____

for Vanderburgh County

By Rick Borries
Rick Borries, President
Vanderburgh County Board of Commissioners

By _____
Pat Tuley
Vanderburgh County Board of Commissioners

By _____
Richard Murdock
Vanderburgh County Board of Commissioners

Attested By _____
Susanne Crouch, Vanderburgh County Auditor

Effective Date 2/21/95

Vanderburgh Superior Court
FILED
NOV 10 1994
Betty Knight Smith
CLERK

STATE OF INDIANA)
) SS:
COUNTY OF VANDERBURGH)

IN THE VANDERBURGH SUPERIOR COURT

IN THE MATTER OF DELINQUENT TAXES
AND ASSESSMENTS ON REAL PROPERTY CAUSE NO. 82D03-9408-CP-1732
IN VANDERBURGH COUNTY, INDIANA
COMMONLY KNOWN AS
1236 JOHN ST.

Tax Code No. 09-450-15-009-023

JUDGMENT AND ORDER FOR ISSUANCE OF TAX DEED

The Court finds that the property which is the subject of the Petition filed in this cause of action was offered on tax sale on September 28, 1992 and September 20, 1993 and that an amount equal to or in excess of the minimum sale price was not received at either sale; the Court further finds that on the 1st day of November, 1993, the Auditor of Vanderburgh County issued a Certificate to County for the real estate which is the subject of this cause of action, which property is described as follows:

Property Description:	ROSEDALE PK L.26 BL.1
Property Location:	1236 JOHN ST.
Township:	CITY KNIGHT

The Court further finds, after hearing and the submission of relevant evidence that:

1. The petitioners have fulfilled the requirements of Indiana Code 6-1.1-25-4.5 in that the notice of the issuance of the Certificate to County was provided to the owner and that notice to any persons with a substantial property interest in said real estate was provided by publication on August 2, 1994, all within a period of not less than three (3) months nor more than five (5) months prior to the expiration of the period of redemption.

2. That the petitioner has fulfilled the requirement of Indiana Code 6-1.1-25-4.6 in that the Auditor provided proper notice to the owner and all persons with a

substantial interest in said real estate of the date, time and place of said hearing.

3. That the real estate was not redeemed within the statutory redemption period.

4. That Vanderburgh County is entitled to an order directing the Vanderburgh County Auditor to execute and deliver a tax deed conveying the real estate to the Board of Commissioners of Vanderburgh County.

THEREFORE, IT IS NOW ORDERED, ADJUDGED, AND DECREED that the Vanderburgh County Auditor execute and deliver a tax deed of the above described real estate to Vanderburgh County.

SO ORDERED AND ADJUDGED this 10TH day of NOVEMBER, 1994.

Terry D. Dietsch

JUDGE, VANDERBURGH SUPERIOR COURT

Vanderburgh Superior Court
FILED
NOV 10 1994
Betty Knight Smith
CLERK

STATE OF INDIANA)
) SS:
COUNTY OF VANDERBURGH)

IN THE VANDERBURGH SUPERIOR COURT

IN THE MATTER OF DELINQUENT TAXES
AND ASSESSMENTS ON REAL PROPERTY
IN VANDERBURGH COUNTY, INDIANA
COMMONLY KNOWN AS
S. CRAIG AVE.

CAUSE NO. 82D03-9408-CP-1738

Tax Code No. 10-180-18-173-001

JUDGMENT AND ORDER FOR ISSUANCE OF TAX DEED

The Court finds that the property which is the subject of the Petition filed in this cause of action was offered on tax sale on September 28, 1992 and September 20, 1993 and that an amount equal to or in excess of the minimum sale price was not received at either sale; the Court further finds that on the 1st day of November, 1993, the Auditor of Vanderburgh County issued a Certificate to County for the real estate which is the subject of this cause of action, which property is described as follows:

Property Description:	EVILLE INDL ADD L.1 BL.165
Property Location:	S. CRAIG AVE.
Township:	CITY PERRY

The Court further finds, after hearing and the submission of relevant evidence that:

1. The petitioners have fulfilled the requirements of Indiana Code 6-1.1-25-4.5 in that the notice of the issuance of the Certificate to County was provided to the owner and that notice to any persons with a substantial property interest in said real estate was provided by publication on August 2, 1994, all within a period of not less than three (3) months nor more than five (5) months prior to the expiration of the period of redemption.

2. That the petitioner has fulfilled the requirement of Indiana Code 6-1.1-25-4.6 in that the Auditor provided proper notice to the owner and all persons with a

substantial interest in said real estate of the date, time and place of said hearing.

3. That the real estate was not redeemed within the statutory redemption period.

4. That Vanderburgh County is entitled to an order directing the Vanderburgh County Auditor to execute and deliver a tax deed conveying the real estate to the Board of Commissioners of Vanderburgh County.

THEREFORE, IT IS NOW ORDERED, ADJUDGED, AND DECREED that the Vanderburgh County Auditor execute and deliver a tax deed of the above described real estate to Vanderburgh County.

SO ORDERED AND ADJUDGED this 10TH day of NOVEMBER, 1994.

Terry D. Ditteck

JUDGE, VANDERBURGH SUPERIOR COURT

Vanderburgh Superior Court
FILED
NOV 10 1994
Betty Knight Smith
CLERK

STATE OF INDIANA)
) SS:
COUNTY OF VANDERBURGH)

IN THE VANDERBURGH SUPERIOR COURT

IN THE MATTER OF DELINQUENT TAXES
AND ASSESSMENTS ON REAL PROPERTY
IN VANDERBURGH COUNTY, INDIANA
COMMONLY KNOWN AS
616 SORESON AVE.

CAUSE NO. 82D03-9408-CP-1734

Tax Code No. 10-140-18-159-071

JUDGMENT AND ORDER FOR ISSUANCE OF TAX DEED

The Court finds that the property which is the subject of the Petition filed in this cause of action was offered on tax sale on September 28, 1992 and September 20, 1993 and that an amount equal to or in excess of the minimum sale price was not received at either sale; the Court further finds that on the 1st day of November, 1993, the Auditor of Vanderburgh County issued a Certificate to County for the real estate which is the subject of this cause of action, which property is described as follows:

Property Description:	EVILLE INDL ADD L.36 BL.70
Property Location:	616 SORESON AVE.
Township:	CITY PERRY

The Court further finds, after hearing and the submission of relevant evidence that:

1. The petitioners have fulfilled the requirements of Indiana Code 6-1.1-25-4.5 in that the notice of the issuance of the Certificate to County was provided to the owner and that notice to any persons with a substantial property interest in said real estate was provided by publication on August 2, 1994, all within a period of not less than three (3) months nor more than five (5) months prior to the expiration of the period of redemption.

2. That the petitioner has fulfilled the requirement of Indiana Code 6-1.1-25-4.6 in that the Auditor provided proper notice to the owner and all persons with a

substantial interest in said real estate of the date, time and place of said hearing.

3. That the real estate was not redeemed within the statutory redemption period.

4. That Vanderburgh County is entitled to an order directing the Vanderburgh County Auditor to execute and deliver a tax deed conveying the real estate to the Board of Commissioners of Vanderburgh County.

THEREFORE, IT IS NOW ORDERED, ADJUDGED, AND DECREED that the Vanderburgh County Auditor execute and deliver a tax deed of the above described real estate to Vanderburgh County.

SO ORDERED AND ADJUDGED this 10TH day of NOVEMBER, 1994.

Terry D. Dietsch

JUDGE, VANDERBURGH SUPERIOR COURT

Vanderburgh Superior Court
FILED
NOV 10 1994
Betty Knight Smith CLERK

STATE OF INDIANA)
) SS:
COUNTY OF VANDERBURGH)

IN THE VANDERBURGH SUPERIOR COURT

IN THE MATTER OF DELINQUENT TAXES
AND ASSESSMENTS ON REAL PROPERTY
IN VANDERBURGH COUNTY, INDIANA
COMMONLY KNOWN AS
300 BLK W. KOCH AVE.

CAUSE NO. 82D03-9408-CP-1736

Tax Code No. 10-150-18-163-026

JUDGMENT AND ORDER FOR ISSUANCE OF TAX DEED

The Court finds that the property which is the subject of the Petition filed in this cause of action was offered on tax sale on September 28, 1992 and September 20, 1993 and that an amount equal to or in excess of the minimum sale price was not received at either sale; the Court further finds that on the 1st day of November, 1993, the Auditor of Vanderburgh County issued a Certificate to County for the real estate which is the subject of this cause of action, which property is described as follows:

Property Description:	EVILLE INDL ADD L.26 BL.74
Property Location:	300 BLK W KOCH AVE
Township:	CITY PERRY

The Court further finds, after hearing and the submission of relevant evidence that:

1. The petitioners have fulfilled the requirements of Indiana Code 6-1.1-25-4.5 in that the notice of the issuance of the Certificate to County was provided to the owner and that notice to any persons with a substantial property interest in said real estate was provided by publication on August 2, 1994, all within a period of not less than three (3) months nor more than five (5) months prior to the expiration of the period of redemption.

2. That the petitioner has fulfilled the requirement of Indiana Code 6-1.1-25-4.6 in that the Auditor provided proper notice to the owner and all persons with a

substantial interest in said real estate of the date, time and place of said hearing.

3. That the real estate was not redeemed within the statutory redemption period.

4. That Vanderburgh County is entitled to an order directing the Vanderburgh County Auditor to execute and deliver a tax deed conveying the real estate to the Board of Commissioners of Vanderburgh County.

THEREFORE, IT IS NOW ORDERED, ADJUDGED, AND DECREED that the Vanderburgh County Auditor execute and deliver a tax deed of the above described real estate to Vanderburgh County.

SO ORDERED AND ADJUDGED this 10TH day of NOVEMBER, 1994.

Terry O. Dietsch

JUDGE, VANDERBURGH SUPERIOR COURT

Vanderburgh Superior Court
FILED
NOV 10 1994
Betty Knight Smith CLERK

STATE OF INDIANA)
) SS:
COUNTY OF VANDERBURGH)

IN THE VANDERBURGH SUPERIOR COURT

IN THE MATTER OF DELINQUENT TAXES
AND ASSESSMENTS ON REAL PROPERTY
IN VANDERBURGH COUNTY, INDIANA
COMMONLY KNOWN AS
SEILER AVE

CAUSE NO. 82D03-9408-CP-1740

Tax Code No. 10-180-18-173-003

JUDGMENT AND ORDER FOR ISSUANCE OF TAX DEED

The Court finds that the property which is the subject of the Petition filed in this cause of action was offered on tax sale on September 28, 1992 and September 20, 1993 and that an amount equal to or in excess of the minimum sale price was not received at either sale; the Court further finds that on the 1st day of November, 1993, the Auditor of Vanderburgh County issued a Certificate to County for the real estate which is the subject of this cause of action, which property is described as follows:

Property Description:	EVILLE INDL ADD L.1 BL.166
Property Location:	SEILER AVE
Township:	CITY PERRY

The Court further finds, after hearing and the submission of relevant evidence that:

1. The petitioners have fulfilled the requirements of Indiana Code 6-1.1-25-4.5 in that the notice of the issuance of the Certificate to County was provided to the owner and that notice to any persons with a substantial property interest in said real estate was provided by publication on August 2, 1994, all within a period of not less than three (3) months nor more than five (5) months prior to the expiration of the period of redemption.

2. That the petitioner has fulfilled the requirement of Indiana Code 6-1.1-25-4.6 in that the Auditor provided proper notice to the owner and all persons with a

substantial interest in said real estate of the date, time and place of said hearing.

3. That the real estate was not redeemed within the statutory redemption period.

4. That Vanderburgh County is entitled to an order directing the Vanderburgh County Auditor to execute and deliver a tax deed conveying the real estate to the Board of Commissioners of Vanderburgh County.

THEREFORE, IT IS NOW ORDERED, ADJUDGED, AND DECREED that the Vanderburgh County Auditor execute and deliver a tax deed of the above described real estate to Vanderburgh County.

SO ORDERED AND ADJUDGED this 10TH day of NOVEMBER, 1994.

Terry D. Ditsch

JUDGE / VANDERBURGH SUPERIOR COURT

Vanderburgh Superior Court
FILED
NOV 10 1994
Betty Knight Smith
CLERK

STATE OF INDIANA)
) SS:
COUNTY OF VANDERBURGH)

IN THE VANDERBURGH SUPERIOR COURT

IN THE MATTER OF DELINQUENT TAXES
AND ASSESSMENTS ON REAL PROPERTY
IN VANDERBURGH COUNTY, INDIANA
COMMONLY KNOWN AS
505 BELLEMEADE AVE

CAUSE NO. 82D03-9408-CP-1746

Tax Code No. 11-070-21-058-014

JUDGMENT AND ORDER FOR ISSUANCE OF TAX DEED

The Court finds that the property which is the subject of the Petition filed in this cause of action was offered on tax sale on September 28, 1992 and September 20, 1993 and that an amount equal to or in excess of the minimum sale price was not received at either sale; the Court further finds that on the 1st day of November, 1993, the Auditor of Vanderburgh County issued a Certificate to County for the real estate which is the subject of this cause of action, which property is described as follows:

Property Description:	ELLIOTTS ENL L.10 BL.5
Property Location:	505 BELLEMEADE AVE
Township:	CITY PIGEON

The Court further finds, after hearing and the submission of relevant evidence that:

1. The petitioners have fulfilled the requirements of Indiana Code 6-1.1-25-4.5 in that the notice of the issuance of the Certificate to County was provided to the owner and that notice to any persons with a substantial property interest in said real estate was provided by publication on August 2, 1994, all within a period of not less than three (3) months nor more than five (5) months prior to the expiration of the period of redemption.

2. That the petitioner has fulfilled the requirement of Indiana Code 6-1.1-25-4.6 in that the Auditor provided proper notice to the owner and all persons with a

substantial interest in said real estate of the date, time and place of said hearing.

3. That the real estate was not redeemed within the statutory redemption period.

4. That Vanderburgh County is entitled to an order directing the Vanderburgh County Auditor to execute and deliver a tax deed conveying the real estate to the Board of Commissioners of Vanderburgh County.

THEREFORE, IT IS NOW ORDERED, ADJUDGED, AND DECREED that the Vanderburgh County Auditor execute and deliver a tax deed of the above described real estate to Vanderburgh County.

SO ORDERED AND ADJUDGED this 10TH day of NOVEMBER, 1994.

Terry D. Ditsch

JUDGE, VANDERBURGH SUPERIOR COURT

Vanderburgh Superior Court
FILED
NOV 10 1994
Betty Knight Smith
CLERK

STATE OF INDIANA)
) SS:
COUNTY OF VANDERBURGH)

IN THE VANDERBURGH SUPERIOR COURT

IN THE MATTER OF DELINQUENT TAXES
AND ASSESSMENTS ON REAL PROPERTY CAUSE NO. 82D03-9408-CP-1782
IN VANDERBURGH COUNTY, INDIANA
COMMONLY KNOWN AS
406 E. CHERRY ST.

Tax Code No. 11-70-21-47-17

JUDGMENT AND ORDER FOR ISSUANCE OF TAX DEED

The Court finds that the property which is the subject of the Petition filed in this cause of action was offered on tax sale on September 28, 1992 and September 20, 1993 and that an amount equal to or in excess of the minimum sale price was not received at either sale; the Court further finds that on the 1st day of November, 1993, the Auditor of Vanderburgh County issued a Certificate to County for the real estate which is the subject of this cause of action, which property is described as follows:

Property Description:	ORR PL 17FT L.49 10FT L.50
Property Location:	406 E. CHERRY ST
Township:	CIT PIGEON

The Court further finds, after hearing and the submission of relevant evidence that:

1. The petitioners have fulfilled the requirements of Indiana Code 6-1.1-25-4.5 in that the notice of the issuance of the Certificate to County was provided to the owner and that notice to any persons with a substantial property interest in said real estate was provided by publication on August 2, 1994, all within a period of not less than three (3) months nor more than five (5) months prior to the expiration of the period of redemption.

2. That the petitioner has fulfilled the requirement of Indiana Code 6-1.1-25-4.6 in that the Auditor provided proper notice to the owner and all persons with a

substantial interest in said real estate of the date, time and place of said hearing.

3. That the real estate was not redeemed within the statutory redemption period.

4. That Vanderburgh County is entitled to an order directing the Vanderburgh County Auditor to execute and deliver a tax deed conveying the real estate to the Board of Commissioners of Vanderburgh County.

THEREFORE, IT IS NOW ORDERED, ADJUDGED, AND DECREED that the Vanderburgh County Auditor execute and deliver a tax deed of the above described real estate to Vanderburgh County.

SO ORDERED AND ADJUDGED this 10 day of NOVEMBER, 1994.

Terry D. Ditsch

JUDGE, VANDERBURGH SUPERIOR COURT

Vanderburgh Superior Court
FILED
NOV 10 1994
Betty Knight Smith CLERK

STATE OF INDIANA)
) SS:
COUNTY OF VANDERBURGH)

IN THE VANDERBURGH SUPERIOR COURT

IN THE MATTER OF DELINQUENT TAXES
AND ASSESSMENTS ON REAL PROPERTY CAUSE NO. 82D03-9408-CP-1788
IN VANDERBURGH COUNTY, INDIANA
COMMONLY KNOWN AS
208 E CHANDLER AVE

Tax Code No. 11-080-21-066-016

JUDGMENT AND ORDER FOR ISSUANCE OF TAX DEED

The Court finds that the property which is the subject of the Petition filed in this cause of action was offered on tax sale on September 28, 1992 and September 20, 1993 and that an amount equal to or in excess of the minimum sale price was not received at either sale; the Court further finds that on the 1st day of November, 1993, the Auditor of Vanderburgh County issued a Certificate to County for the real estate which is the subject of this cause of action, which property is described as follows:

Property Description:	SOUTHERN ENL 45FT PT REAR L.19 27 X 45 FT PT 1.20 BL.9
Property Location:	208 E CHANDLER AVE
Township:	CITY PIGEON

The Court further finds, after hearing and the submission of relevant evidence that:

1. The petitioners have fulfilled the requirements of Indiana Code 6-1.1-25-4.5 in that the notice of the issuance of the Certificate to County was provided to the owner and that notice to any persons with a substantial property interest in said real estate was provided by publication on August 2, 1994, all within a period of not less than three (3) months nor more than five (5) months prior to the expiration of the period of redemption.

2. That the petitioner has fulfilled the requirement of Indiana Code 6-1.1-25-4.6 in that the Auditor provided

proper notice to the owner and all persons with a substantial interest in said real estate of the date, time and place of said hearing.

3. That the real estate was not redeemed within the statutory redemption period.

4. That Vanderburgh County is entitled to an order directing the Vanderburgh County Auditor to execute and deliver a tax deed conveying the real estate to the Board of Commissioners of Vanderburgh County.

THEREFORE, IT IS NOW ORDERED, ADJUDGED, AND DECREED that the Vanderburgh County Auditor execute and deliver a tax deed of the above described real estate to Vanderburgh County.

SO ORDERED AND ADJUDGED this 10TH day of NOVEMBER, 1994.

Terry D. Ditteck

JUDGE, VANDERBURGH SUPERIOR COURT

Vanderburgh Superior Court
FILED
NOV 10 1994
Betty Knight Smith
CLERK

STATE OF INDIANA)
) SS:
COUNTY OF VANDERBURGH)

IN THE VANDERBURGH SUPERIOR COURT

IN THE MATTER OF DELINQUENT TAXES
AND ASSESSMENTS ON REAL PROPERTY
IN VANDERBURGH COUNTY, INDIANA
COMMONLY KNOWN AS
906 S GOVERNOR ST

CAUSE NO. 82D03-9408-CP-1792

Tax Code No. 11-90-21-76-4

JUDGMENT AND ORDER FOR ISSUANCE OF TAX DEED

The Court finds that the property which is the subject of the Petition filed in this cause of action was offered on tax sale on September 28, 1992 and September 20, 1993 and that an amount equal to or in excess of the minimum sale price was not received at either sale; the Court further finds that on the 1st day of November, 1993, the Auditor of Vanderburgh County issued a Certificate to County for the real estate which is the subject of this cause of action, which property is described as follows:

Property Description:	SOUTHERN ENL L.4 BL.24
Property Location:	906 S GOVERNOR ST
Township:	CITY PIGEON

The Court further finds, after hearing and the submission of relevant evidence that:

1. The petitioners have fulfilled the requirements of Indiana Code 6-1.1-25-4.5 in that the notice of the issuance of the Certificate to County was provided to the owner and that notice to any persons with a substantial property interest in said real estate was provided by publication on August 2, 1994, all within a period of not less than three (3) months nor more than five (5) months prior to the expiration of the period of redemption.

2. That the petitioner has fulfilled the requirement of Indiana Code 6-1.1-25-4.6 in that the Auditor provided proper notice to the owner and all persons with a

substantial interest in said real estate of the date, time and place of said hearing.

3. That the real estate was not redeemed within the statutory redemption period.

4. That Vanderburgh County is entitled to an order directing the Vanderburgh County Auditor to execute and deliver a tax deed conveying the real estate to the Board of Commissioners of Vanderburgh County.

THEREFORE, IT IS NOW ORDERED, ADJUDGED, AND DECREED that the Vanderburgh County Auditor execute and deliver a tax deed of the above described real estate to Vanderburgh County.

SO ORDERED AND ADJUDGED this 10TH day of NOVEMBER, 1994.

Terry D. Dietsch

JUDGE, VANDERBURGH SUPERIOR COURT

Vanderburgh Superior Court
FILED
NOV 10 1994
Betty Knight Smith CLERK

STATE OF INDIANA)
) SS:
COUNTY OF VANDERBURGH)

IN THE VANDERBURGH SUPERIOR COURT

IN THE MATTER OF DELINQUENT TAXES
AND ASSESSMENTS ON REAL PROPERTY CAUSE NO. 82D03-9408-CP-1794
IN VANDERBURGH COUNTY, INDIANA
COMMONLY KNOWN AS
120 ADAMS AVE

Tax Code No. 11-100-22-003-008

JUDGMENT AND ORDER FOR ISSUANCE OF TAX DEED

The Court finds that the property which is the subject of the Petition filed in this cause of action was offered on tax sale on September 28, 1992 and September 20, 1993 and that an amount equal to or in excess of the minimum sale price was not received at either sale; the Court further finds that on the 1st day of November, 1993, the Auditor of Vanderburgh County issued a Certificate to County for the real estate which is the subject of this cause of action, which property is described as follows:

Property Description:	GOODSELLS ENL 4FT L.37 ALL 1.38 & 10FT L.39 BL.4
Property Location:	120 ADAMS AVE
Township:	CITY PIGEON

The Court further finds, after hearing and the submission of relevant evidence that:

1. The petitioners have fulfilled the requirements of Indiana Code 6-1.1-25-4.5 in that the notice of the issuance of the Certificate to County was provided to the owner and that notice to any persons with a substantial property interest in said real estate was provided by publication on August 2, 1994, all within a period of not less than three (3) months nor more than five (5) months prior to the expiration of the period of redemption.

2. That the petitioner has fulfilled the requirement of Indiana Code 6-1.1-25-4.6 in that the Auditor provided

proper notice to the owner and all persons with a substantial interest in said real estate of the date, time and place of said hearing.

3. That the real estate was not redeemed within the statutory redemption period.

4. That Vanderburgh County is entitled to an order directing the Vanderburgh County Auditor to execute and deliver a tax deed conveying the real estate to the Board of Commissioners of Vanderburgh County.

THEREFORE, IT IS NOW ORDERED, ADJUDGED, AND DECREED that the Vanderburgh County Auditor execute and deliver a tax deed of the above described real estate to Vanderburgh County.

SO ORDERED AND ADJUDGED this 10TH day of NOVEMBER, 1994.

Terry D. Dietsch

JUDGE, VANDERBURGH SUPERIOR COURT

Vanderburgh Superior Court
FILED
NOV 10 1994
Betty Knight-Smith
CLERK

STATE OF INDIANA)
) SS:
COUNTY OF VANDERBURGH)

IN THE VANDERBURGH SUPERIOR COURT

IN THE MATTER OF DELINQUENT TAXES
AND ASSESSMENTS ON REAL PROPERTY
IN VANDERBURGH COUNTY, INDIANA
COMMONLY KNOWN AS
318 ADAMS AVE

CAUSE NO. 82D03-9408-CP-1796

Tax Code No. 11-110-22-6-9

JUDGMENT AND ORDER FOR ISSUANCE OF TAX DEED

The Court finds that the property which is the subject of the Petition filed in this cause of action was offered on tax sale on September 28, 1992 and September 20, 1993 and that an amount equal to or in excess of the minimum sale price was not received at either sale; the Court further finds that on the 1st day of November, 1993, the Auditor of Vanderburgh County issued a Certificate to County for the real estate which is the subject of this cause of action, which property is described as follows:

Property Description:	JOHNSONS ADD L.16 BL.1
Property Location:	318 ADAMS AVE
Township:	CITY PIGEON

The Court further finds, after hearing and the submission of relevant evidence that:

1. The petitioners have fulfilled the requirements of Indiana Code 6-1.1-25-4.5 in that the notice of the issuance of the Certificate to County was provided to the owner and that notice to any persons with a substantial property interest in said real estate was provided by publication on August 2, 1994, all within a period of not less than three (3) months nor more than five (5) months prior to the expiration of the period of redemption.

2. That the petitioner has fulfilled the requirement of Indiana Code 6-1.1-25-4.6 in that the Auditor provided proper notice to the owner and all persons with a

substantial interest in said real estate of the date, time and place of said hearing.

3. That the real estate was not redeemed within the statutory redemption period.

4. That Vanderburgh County is entitled to an order directing the Vanderburgh County Auditor to execute and deliver a tax deed conveying the real estate to the Board of Commissioners of Vanderburgh County.

THEREFORE, IT IS NOW ORDERED, ADJUDGED, AND DECREED that the Vanderburgh County Auditor execute and deliver a tax deed of the above described real estate to Vanderburgh County.

SO ORDERED AND ADJUDGED this 10TH day of NOVEMBER, 1994.

Terry D. Dietsch

JUDGE / VANDERBURGH SUPERIOR COURT

Vanderburgh Superior Court
FILED
NOV 10 1994
Betty Knight-Smith CLERK

STATE OF INDIANA)
) SS:
COUNTY OF VANDERBURGH)

IN THE VANDERBURGH SUPERIOR COURT

IN THE MATTER OF DELINQUENT TAXES
AND ASSESSMENTS ON REAL PROPERTY CAUSE NO. 82D03-9408-CP-1797
IN VANDERBURGH COUNTY, INDIANA
COMMONLY KNOWN AS
211 ADAMS AVE

Tax Code No. 11-110-22-14-4

JUDGMENT AND ORDER FOR ISSUANCE OF TAX DEED

The Court finds that the property which is the subject of the Petition filed in this cause of action was offered on tax sale on September 28, 1992 and September 20, 1993 and that an amount equal to or in excess of the minimum sale price was not received at either sale; the Court further finds that on the 1st day of November, 1993, the Auditor of Vanderburgh County issued a Certificate to County for the real estate which is the subject of this cause of action, which property is described as follows:

Property Description:	GOODSELLS ENL LL.17 & 18 BL.5
Property Location:	211 ADAMS AVE
Township:	CITY PIGEON

The Court further finds, after hearing and the submission of relevant evidence that:

1. The petitioners have fulfilled the requirements of Indiana Code 6-1.1-25-4.5 in that the notice of the issuance of the Certificate to County was provided to the owner and that notice to any persons with a substantial property interest in said real estate was provided by publication on August 2, 1994, all within a period of not less than three (3) months nor more than five (5) months prior to the expiration of the period of redemption.

2. That the petitioner has fulfilled the requirement of Indiana Code 6-1.1-25-4.6 in that the Auditor provided proper notice to the owner and all persons with a

substantial interest in said real estate of the date, time and place of said hearing.

3. That the real estate was not redeemed within the statutory redemption period.

4. That Vanderburgh County is entitled to an order directing the Vanderburgh County Auditor to execute and deliver a tax deed conveying the real estate to the Board of Commissioners of Vanderburgh County.

THEREFORE, IT IS NOW ORDERED, ADJUDGED, AND DECREED that the Vanderburgh County Auditor execute and deliver a tax deed of the above described real estate to Vanderburgh County.

SO ORDERED AND ADJUDGED this 10TH day of NOVEMBER, 1994.

Terry D. Dietsch

JUDGE, VANDERBURGH SUPERIOR COURT

Vanderburgh Superior Court
FILED
NOV 10 1994
Betty Knight Smith
CLERK

STATE OF INDIANA)
) SS:
COUNTY OF VANDERBURGH)

IN THE VANDERBURGH SUPERIOR COURT

IN THE MATTER OF DELINQUENT TAXES
AND ASSESSMENTS ON REAL PROPERTY
IN VANDERBURGH COUNTY, INDIANA
COMMONLY KNOWN AS
34 JEFFERSON AVE

CAUSE NO. 82D03-9408-CP-1798

Tax Code No. 11-110-22-16-16

JUDGMENT AND ORDER FOR ISSUANCE OF TAX DEED

The Court finds that the property which is the subject of the Petition filed in this cause of action was offered on tax sale on September 28, 1992 and September 20, 1993 and that an amount equal to or in excess of the minimum sale price was not received at either sale; the Court further finds that on the 1st day of November, 1993, the Auditor of Vanderburgh County issued a Certificate to County for the real estate which is the subject of this cause of action, which property is described as follows:

Property Description:	GOODSELLS ENL L.32 BL.2
Property Location:	34 JEFFERSON AVE
Township:	CITY PIGEON

The Court further finds, after hearing and the submission of relevant evidence that:

1. The petitioners have fulfilled the requirements of Indiana Code 6-1.1-25-4.5 in that the notice of the issuance of the Certificate to County was provided to the owner and that notice to any persons with a substantial property interest in said real estate was provided by publication on August 2, 1994, all within a period of not less than three (3) months nor more than five (5) months prior to the expiration of the period of redemption.

2. That the petitioner has fulfilled the requirement of Indiana Code 6-1.1-25-4.6 in that the Auditor provided proper notice to the owner and all persons with a

substantial interest in said real estate of the date, time and place of said hearing.

3. That the real estate was not redeemed within the statutory redemption period.

4. That Vanderburgh County is entitled to an order directing the Vanderburgh County Auditor to execute and deliver a tax deed conveying the real estate to the Board of Commissioners of Vanderburgh County.

THEREFORE, IT IS NOW ORDERED, ADJUDGED, AND DECREED that the Vanderburgh County Auditor execute and deliver a tax deed of the above described real estate to Vanderburgh County.

SO ORDERED AND ADJUDGED this 10TH day of NOVEMBER, 1994.

Terry D. Ditsch

JUDGE, VANDERBURGH SUPERIOR COURT

Vanderburgh Superior Court
FILED
NOV 10 1994
Betty Knight Smith CLERK

STATE OF INDIANA)
) SS:
COUNTY OF VANDERBURGH)

IN THE VANDERBURGH SUPERIOR COURT

IN THE MATTER OF DELINQUENT TAXES
AND ASSESSMENTS ON REAL PROPERTY
IN VANDERBURGH COUNTY, INDIANA
COMMONLY KNOWN AS
428 MADISON AVE

CAUSE NO. 82D03-9408-CP-1802

Tax Code No. 11-120-22-24-19

JUDGMENT AND ORDER FOR ISSUANCE OF TAX DEED

The Court finds that the property which is the subject of the Petition filed in this cause of action was offered on tax sale on September 28, 1992 and September 20, 1993 and that an amount equal to or in excess of the minimum sale price was not received at either sale; the Court further finds that on the 1st day of November, 1993, the Auditor of Vanderburgh County issued a Certificate to County for the real estate which is the subject of this cause of action, which property is described as follows:

Property Description:	PT NW 32-6-10
Property Location:	428 MADISON AVE
Township:	CITY PIGEON

The Court further finds, after hearing and the submission of relevant evidence that:

1. The petitioners have fulfilled the requirements of Indiana Code 6-1.1-25-4.5 in that the notice of the issuance of the Certificate to County was provided to the owner and that notice to any persons with a substantial property interest in said real estate was provided by publication on August 2, 1994, all within a period of not less than three (3) months nor more than five (5) months prior to the expiration of the period of redemption.

2. That the petitioner has fulfilled the requirement of Indiana Code 6-1.1-25-4.6 in that the Auditor provided proper notice to the owner and all persons with a

substantial interest in said real estate of the date, time and place of said hearing.

3. That the real estate was not redeemed within the statutory redemption period.

4. That Vanderburgh County is entitled to an order directing the Vanderburgh County Auditor to execute and deliver a tax deed conveying the real estate to the Board of Commissioners of Vanderburgh County.

THEREFORE, IT IS NOW ORDERED, ADJUDGED, AND DECREED that the Vanderburgh County Auditor execute and deliver a tax deed of the above described real estate to Vanderburgh County.

SO ORDERED AND ADJUDGED this 10TH day of NOVEMBER, 1994.

Terry D. Ditteck

JUDGE, VANDERBURGH SUPERIOR COURT

Vanderburgh Superior Court
FILED
NOV 10 1994
Betty Knight Smith CLERK

STATE OF INDIANA)
) SS:
COUNTY OF VANDERBURGH)

IN THE VANDERBURGH SUPERIOR COURT

IN THE MATTER OF DELINQUENT TAXES
AND ASSESSMENTS ON REAL PROPERTY
IN VANDERBURGH COUNTY, INDIANA
COMMONLY KNOWN AS
509 JACKSON AVE

CAUSE NO. 82D03-9408-CP-1804

Tax Code No. 11-130-22-040-018

JUDGMENT AND ORDER FOR ISSUANCE OF TAX DEED

The Court finds that the property which is the subject of the Petition filed in this cause of action was offered on tax sale on September 28, 1992 and September 20, 1993 and that an amount equal to or in excess of the minimum sale price was not received at either sale; the Court further finds that on the 1st day of November, 1993, the Auditor of Vanderburgh County issued a Certificate to County for the real estate which is the subject of this cause of action, which property is described as follows:

Property Description:	PARRETT JOHNSON & DANIELS SUB L.19 & 15FT L.20 BL.5
Property Location:	509 JACKSON AVE
Township:	CITY PIGEON

The Court further finds, after hearing and the submission of relevant evidence that:

1. The petitioners have fulfilled the requirements of Indiana Code 6-1.1-25-4.5 in that the notice of the issuance of the Certificate to County was provided to the owner and that notice to any persons with a substantial property interest in said real estate was provided by publication on August 2, 1994, all within a period of not less than three (3) months nor more than five (5) months prior to the expiration of the period of redemption.

2. That the petitioner has fulfilled the requirement of Indiana Code 6-1.1-25-4.6 in that the Auditor provided

proper notice to the owner and all persons with a substantial interest in said real estate of the date, time and place of said hearing.

3. That the real estate was not redeemed within the statutory redemption period.

4. That Vanderburgh County is entitled to an order directing the Vanderburgh County Auditor to execute and deliver a tax deed conveying the real estate to the Board of Commissioners of Vanderburgh County.

THEREFORE, IT IS NOW ORDERED, ADJUDGED, AND DECREED that the Vanderburgh County Auditor execute and deliver a tax deed of the above described real estate to Vanderburgh County.

SO ORDERED AND ADJUDGED this 10TH day of NOVEMBER, 1994.

Terry D. Ditteck

JUDGE, VANDERBURGH SUPERIOR COURT

Vanderburgh Superior Court
FILED
NOV 10 1994
Betty Knight Smith
CLERK

STATE OF INDIANA)
) SS:
COUNTY OF VANDERBURGH)

IN THE VANDERBURGH SUPERIOR COURT

IN THE MATTER OF DELINQUENT TAXES
AND ASSESSMENTS ON REAL PROPERTY
IN VANDERBURGH COUNTY, INDIANA
COMMONLY KNOWN AS
2504 HARRIET ST

CAUSE NO. 82D03-9408-CP-1917

Tax Code No. 12-120-34-164-021

JUDGMENT AND ORDER FOR ISSUANCE OF TAX DEED

The Court finds that the property which is the subject of the Petition filed in this cause of action was offered on tax sale on September 28, 1992 and September 20, 1993 and that an amount equal to or in excess of the minimum sale price was not received at either sale; the Court further finds that on the 1st day of November, 1993, the Auditor of Vanderburgh County issued a Certificate to County for the real estate which is the subject of this cause of action, which property is described as follows:

Property Description:	AVONDALE L.51 BL.A
Property Location:	2504 HARRIET ST
Township:	CITY CENTER

The Court further finds, after hearing and the submission of relevant evidence that:

1. The petitioners have fulfilled the requirements of Indiana Code 6-1.1-25-4.5 in that the notice of the issuance of the Certificate to County was provided to the owner and that notice to any persons with a substantial property interest in said real estate was provided by publication on August 2, 1994, all within a period of not less than three (3) months nor more than five (5) months prior to the expiration of the period of redemption.

2. That the petitioner has fulfilled the requirement of Indiana Code 6-1.1-25-4.6 in that the Auditor provided proper notice to the owner and all persons with a

substantial interest in said real estate of the date, time and place of said hearing.

3. That the real estate was not redeemed within the statutory redemption period.

4. That Vanderburgh County is entitled to an order directing the Vanderburgh County Auditor to execute and deliver a tax deed conveying the real estate to the Board of Commissioners of Vanderburgh County.

THEREFORE, IT IS NOW ORDERED, ADJUDGED, AND DECREED that the Vanderburgh County Auditor execute and deliver a tax deed of the above described real estate to Vanderburgh County.

SO ORDERED AND ADJUDGED this 10TH day of NOVEMBER, 1994.

Terry D. Dietsch

JUDGE, VANDERBURGH SUPERIOR COURT

Vanderburgh Superior Court
FILED
NOV 10 1994
Betty Knight Smith CLERK

STATE OF INDIANA)
) SS:
COUNTY OF VANDERBURGH)

IN THE VANDERBURGH SUPERIOR COURT

IN THE MATTER OF DELINQUENT TAXES
AND ASSESSMENTS ON REAL PROPERTY
IN VANDERBURGH COUNTY, INDIANA
COMMONLY KNOWN AS
E TENNESSEE ST

CAUSE NO. 82D03-9408-CP-1915

Tax Code No. 11-770-33-012-017

JUDGMENT AND ORDER FOR ISSUANCE OF TAX DEED

The Court finds that the property which is the subject of the Petition filed in this cause of action was offered on tax sale on September 28, 1992 and September 20, 1993 and that an amount equal to or in excess of the minimum sale price was not received at either sale; the Court further finds that on the 1st day of November, 1993, the Auditor of Vanderburgh County issued a Certificate to County for the real estate which is the subject of this cause of action, which property is described as follows:

Property Description:	HOMESTAD PT 1.24 BL.4
Property Location:	E TENNESSEE ST
Township:	CITY PIGEON

The Court further finds, after hearing and the submission of relevant evidence that:

1. The petitioners have fulfilled the requirements of Indiana Code 6-1.1-25-4.5 in that the notice of the issuance of the Certificate to County was provided to the owner and that notice to any persons with a substantial property interest in said real estate was provided by publication on August 2, 1994, all within a period of not less than three (3) months nor more than five (5) months prior to the expiration of the period of redemption.

2. That the petitioner has fulfilled the requirement of Indiana Code 6-1.1-25-4.6 in that the Auditor provided proper notice to the owner and all persons with a

substantial interest in said real estate of the date, time and place of said hearing.

3. That the real estate was not redeemed within the statutory redemption period.

4. That Vanderburgh County is entitled to an order directing the Vanderburgh County Auditor to execute and deliver a tax deed conveying the real estate to the Board of Commissioners of Vanderburgh County.

THEREFORE, IT IS NOW ORDERED, ADJUDGED, AND DECREED that the Vanderburgh County Auditor execute and deliver a tax deed of the above described real estate to Vanderburgh County.

SO ORDERED AND ADJUDGED this 10TH day of NOVEMBER, 1994.

Terry D. Diestch

JUDGE, VANDERBURGH SUPERIOR COURT

Vanderburgh Superior Court
FILED
NOV 10 1994
Betty Knight Smith CLERK

STATE OF INDIANA)
) SS:
COUNTY OF VANDERBURGH)

IN THE VANDERBURGH SUPERIOR COURT

IN THE MATTER OF DELINQUENT TAXES
AND ASSESSMENTS ON REAL PROPERTY
IN VANDERBURGH COUNTY, INDIANA
COMMONLY KNOWN AS
1426 N FIFTH AVE

CAUSE NO. 82D03-9408-CP-1907

Tax Code No. 11-550-28-030-011

JUDGMENT AND ORDER FOR ISSUANCE OF TAX DEED

The Court finds that the property which is the subject of the Petition filed in this cause of action was offered on tax sale on September 28, 1992 and September 20, 1993 and that an amount equal to or in excess of the minimum sale price was not received at either sale; the Court further finds that on the 1st day of November, 1993, the Auditor of Vanderburgh County issued a Certificate to County for the real estate which is the subject of this cause of action, which property is described as follows:

Property Description:	LYTLES SUB PT LTS 1 THRU 4 BL.3
Property Location:	1426 N FIFTH AVE
Township:	CITY PIGEON

The Court further finds, after hearing and the submission of relevant evidence that:

1. The petitioners have fulfilled the requirements of Indiana Code 6-1.1-25-4.5 in that the notice of the issuance of the Certificate to County was provided to the owner and that notice to any persons with a substantial property interest in said real estate was provided by publication on August 2, 1994, all within a period of not less than three (3) months nor more than five (5) months prior to the expiration of the period of redemption.

2. That the petitioner has fulfilled the requirement of Indiana Code 6-1.1-25-4.6 in that the Auditor provided proper notice to the owner and all persons with a

substantial interest in said real estate of the date, time and place of said hearing.

3. That the real estate was not redeemed within the statutory redemption period.

4. That Vanderburgh County is entitled to an order directing the Vanderburgh County Auditor to execute and deliver a tax deed conveying the real estate to the Board of Commissioners of Vanderburgh County.

THEREFORE, IT IS NOW ORDERED, ADJUDGED, AND DECREED that the Vanderburgh County Auditor execute and deliver a tax deed of the above described real estate to Vanderburgh County.

SO ORDERED AND ADJUDGED this 10TH day of NOVEMBER, 1994.

Terry D. Ditsch

JUDGE, VANDERBURGH SUPERIOR COURT

Vanderburgh Superior Court
FILED
NOV 10 1994
Betty Knight Smith CLERK

STATE OF INDIANA)
) SS:
COUNTY OF VANDERBURGH)

IN THE VANDERBURGH SUPERIOR COURT

IN THE MATTER OF DELINQUENT TAXES
AND ASSESSMENTS ON REAL PROPERTY
IN VANDERBURGH COUNTY, INDIANA
COMMONLY KNOWN AS
1113 FOUNTAIN AVE

CAUSE NO. 82D03-9408-CP-1905

Tax Code No. 11-530-28-003-033

JUDGMENT AND ORDER FOR ISSUANCE OF TAX DEED

The Court finds that the property which is the subject of the Petition filed in this cause of action was offered on tax sale on September 28, 1992 and September 20, 1993 and that an amount equal to or in excess of the minimum sale price was not received at either sale; the Court further finds that on the 1st day of November, 1993, the Auditor of Vanderburgh County issued a Certificate to County for the real estate which is the subject of this cause of action, which property is described as follows:

Property Description:	GERMAN BLDG ASSN TRACT PT L.25
Property Location:	1113 FOUNTAIN AVE
Township:	CITY PIGEON

The Court further finds, after hearing and the submission of relevant evidence that:

1. The petitioners have fulfilled the requirements of Indiana Code 6-1.1-25-4.5 in that the notice of the issuance of the Certificate to County was provided to the owner and that notice to any persons with a substantial property interest in said real estate was provided by publication on August 2, 1994, all within a period of not less than three (3) months nor more than five (5) months prior to the expiration of the period of redemption.

2. That the petitioner has fulfilled the requirement of Indiana Code 6-1.1-25-4.6 in that the Auditor provided proper notice to the owner and all persons with a

substantial interest in said real estate of the date, time and place of said hearing.

3. That the real estate was not redeemed within the statutory redemption period.

4. That Vanderburgh County is entitled to an order directing the Vanderburgh County Auditor to execute and deliver a tax deed conveying the real estate to the Board of Commissioners of Vanderburgh County.

THEREFORE, IT IS NOW ORDERED, ADJUDGED, AND DECREED that the Vanderburgh County Auditor execute and deliver a tax deed of the above described real estate to Vanderburgh County.

SO ORDERED AND ADJUDGED this 10TH day of NOVEMBER, 1994.

Terry D. Dietsch

JUDGE, VANDERBURGH SUPERIOR COURT

Vanderburgh Superior Court
FILED
NOV 10 1994
Betty Knight Smith CLERK

STATE OF INDIANA)
) SS:
COUNTY OF VANDERBURGH)

IN THE VANDERBURGH SUPERIOR COURT

IN THE MATTER OF DELINQUENT TAXES
AND ASSESSMENTS ON REAL PROPERTY
IN VANDERBURGH COUNTY, INDIANA
COMMONLY KNOWN AS
117 119 W MARYLAND ST

CAUSE NO. 82D03-9408-CP-1903

Tax Code No. 11-480-27-010-016

JUDGMENT AND ORDER FOR ISSUANCE OF TAX DEED

The Court finds that the property which is the subject of the Petition filed in this cause of action was offered on tax sale on September 28, 1992 and September 20, 1993 and that an amount equal to or in excess of the minimum sale price was not received at either sale; the Court further finds that on the 1st day of November, 1993, the Auditor of Vanderburgh County issued a Certificate to County for the real estate which is the subject of this cause of action, which property is described as follows:

Property Description:	KAZARS SUB LTS 18 & 19 BL.9
Property Location:	117 119 W MARYLAND ST
Township:	CITY PIGEON

The Court further finds, after hearing and the submission of relevant evidence that:

1. The petitioners have fulfilled the requirements of Indiana Code 6-1.1-25-4.5 in that the notice of the issuance of the Certificate to County was provided to the owner and that notice to any persons with a substantial property interest in said real estate was provided by publication on August 2, 1994, all within a period of not less than three (3) months nor more than five (5) months prior to the expiration of the period of redemption.

2. That the petitioner has fulfilled the requirement of Indiana Code 6-1.1-25-4.6 in that the Auditor provided proper notice to the owner and all persons with a

substantial interest in said real estate of the date, time and place of said hearing.

3. That the real estate was not redeemed within the statutory redemption period.

4. That Vanderburgh County is entitled to an order directing the Vanderburgh County Auditor to execute and deliver a tax deed conveying the real estate to the Board of Commissioners of Vanderburgh County.

THEREFORE, IT IS NOW ORDERED, ADJUDGED, AND DECREED that the Vanderburgh County Auditor execute and deliver a tax deed of the above described real estate to Vanderburgh County.

SO ORDERED AND ADJUDGED this 10TH day of NOVEMBER, 1994.

Terry D. Dietsch

JUDGE, VANDERBURGH SUPERIOR COURT

Vanderburgh Superior Court
FILED
NOV 10 1994
Betty Knight Smith CLERK

STATE OF INDIANA)
) SS:
COUNTY OF VANDERBURGH)

IN THE VANDERBURGH SUPERIOR COURT

IN THE MATTER OF DELINQUENT TAXES
AND ASSESSMENTS ON REAL PROPERTY
IN VANDERBURGH COUNTY, INDIANA
COMMONLY KNOWN AS
109 W MARYLAND ST

CAUSE NO. 82D03-9408-CP-1901

Tax Code No. 11-480-27-010-012

JUDGMENT AND ORDER FOR ISSUANCE OF TAX DEED

The Court finds that the property which is the subject of the Petition filed in this cause of action was offered on tax sale on September 28, 1992 and September 20, 1993 and that an amount equal to or in excess of the minimum sale price was not received at either sale; the Court further finds that on the 1st day of November, 1993, the Auditor of Vanderburgh County issued a Certificate to County for the real estate which is the subject of this cause of action, which property is described as follows:

Property Description:	KAZARS SUB L.13 & 14 BL.9
Property Location:	109 W MARYLAND
Township:	CITY PIGEON

The Court further finds, after hearing and the submission of relevant evidence that:

1. The petitioners have fulfilled the requirements of Indiana Code 6-1.1-25-4.5 in that the notice of the issuance of the Certificate to County was provided to the owner and that notice to any persons with a substantial property interest in said real estate was provided by publication on August 2, 1994, all within a period of not less than three (3) months nor more than five (5) months prior to the expiration of the period of redemption.

2. That the petitioner has fulfilled the requirement of Indiana Code 6-1.1-25-4.6 in that the Auditor provided proper notice to the owner and all persons with a

substantial interest in said real estate of the date, time and place of said hearing.

3. That the real estate was not redeemed within the statutory redemption period.

4. That Vanderburgh County is entitled to an order directing the Vanderburgh County Auditor to execute and deliver a tax deed conveying the real estate to the Board of Commissioners of Vanderburgh County.

THEREFORE, IT IS NOW ORDERED, ADJUDGED, AND DECREED that the Vanderburgh County Auditor execute and deliver a tax deed of the above described real estate to Vanderburgh County.

SO ORDERED AND ADJUDGED this 10TH day of NOVEMBER, 1994.

JUDGE, VANDERBURGH SUPERIOR COURT

Vanderburgh Superior Court
FILED
NOV 10 1994
Betty Knight Smith
CLERK

STATE OF INDIANA)
) SS:
COUNTY OF VANDERBURGH)

IN THE VANDERBURGH SUPERIOR COURT

IN THE MATTER OF DELINQUENT TAXES
AND ASSESSMENTS ON REAL PROPERTY
IN VANDERBURGH COUNTY, INDIANA
COMMONLY KNOWN AS
116 W INDIANA ST

CAUSE NO. 82D03-9408-CP-1899

Tax Code No. 11-430-26-035-014

JUDGMENT AND ORDER FOR ISSUANCE OF TAX DEED

The Court finds that the property which is the subject of the Petition filed in this cause of action was offered on tax sale on September 28, 1992 and September 20, 1993 and that an amount equal to or in excess of the minimum sale price was not received at either sale; the Court further finds that on the 1st day of November, 1993, the Auditor of Vanderburgh County issued a Certificate to County for the real estate which is the subject of this cause of action, which property is described as follows:

Property Description:	NORTHERNE ENL L.16 BL.2
Property Location:	116 W INDIANA ST
Township:	CITY PIGEON

The Court further finds, after hearing and the submission of relevant evidence that:

1. The petitioners have fulfilled the requirements of Indiana Code 6-1.1-25-4.5 in that the notice of the issuance of the Certificate to County was provided to the owner and that notice to any persons with a substantial property interest in said real estate was provided by publication on August 2, 1994, all within a period of not less than three (3) months nor more than five (5) months prior to the expiration of the period of redemption.

2. That the petitioner has fulfilled the requirement of Indiana Code 6-1.1-25-4.6 in that the Auditor provided proper notice to the owner and all persons with a

substantial interest in said real estate of the date, time and place of said hearing.

3. That the real estate was not redeemed within the statutory redemption period.

4. That Vanderburgh County is entitled to an order directing the Vanderburgh County Auditor to execute and deliver a tax deed conveying the real estate to the Board of Commissioners of Vanderburgh County.

THEREFORE, IT IS NOW ORDERED, ADJUDGED, AND DECREED that the Vanderburgh County Auditor execute and deliver a tax deed of the above described real estate to Vanderburgh County.

SO ORDERED AND ADJUDGED this 10TH day of NOVEMBER, 1994.

Terry D. Dietsch

JUDGE, VANDERBURGH SUPERIOR COURT

Vanderburgh Superior Court
FILED
NOV 10 1994
Betty Knight Smith CLERK

STATE OF INDIANA)
) SS:
COUNTY OF VANDERBURGH)

IN THE VANDERBURGH SUPERIOR COURT

IN THE MATTER OF DELINQUENT TAXES
AND ASSESSMENTS ON REAL PROPERTY CAUSE NO. 82D03-9408-CP-1898
IN VANDERBURGH COUNTY, INDIANA
COMMONLY KNOWN AS
114 W INDIANA ST

Tax Code No. 11-430-26-035-013

JUDGMENT AND ORDER FOR ISSUANCE OF TAX DEED

The Court finds that the property which is the subject of the Petition filed in this cause of action was offered on tax sale on September 28, 1992 and September 20, 1993 and that an amount equal to or in excess of the minimum sale price was not received at either sale; the Court further finds that on the 1st day of November, 1993, the Auditor of Vanderburgh County issued a Certificate to County for the real estate which is the subject of this cause of action, which property is described as follows:

Property Description:	NORTHERN ENL L.15 BL.2
Property Location:	114 W INDIANA ST
Township:	CITY PIGEON

The Court further finds, after hearing and the submission of relevant evidence that:

1. The petitioners have fulfilled the requirements of Indiana Code 6-1.1-25-4.5 in that the notice of the issuance of the Certificate to County was provided to the owner and that notice to any persons with a substantial property interest in said real estate was provided by publication on August 2, 1994, all within a period of not less than three (3) months nor more than five (5) months prior to the expiration of the period of redemption.

2. That the petitioner has fulfilled the requirement of Indiana Code 6-1.1-25-4.6 in that the Auditor provided proper notice to the owner and all persons with a

substantial interest in said real estate of the date, time and place of said hearing.

3. That the real estate was not redeemed within the statutory redemption period.

4. That Vanderburgh County is entitled to an order directing the Vanderburgh County Auditor to execute and deliver a tax deed conveying the real estate to the Board of Commissioners of Vanderburgh County.

THEREFORE, IT IS NOW ORDERED, ADJUDGED, AND DECREED that the Vanderburgh County Auditor execute and deliver a tax deed of the above described real estate to Vanderburgh County.

SO ORDERED AND ADJUDGED this 10TH day of NOVEMBER, 1994.

Terry D. Ditsch

JUDGE, VANDERBURGH SUPERIOR COURT

Vanderburgh Superior Court
FILED
NOV 10 1994
Betty Knight Smith
CLERK

STATE OF INDIANA)
) SS:
COUNTY OF VANDERBURGH)

IN THE VANDERBURGH SUPERIOR COURT

IN THE MATTER OF DELINQUENT TAXES
AND ASSESSMENTS ON REAL PROPERTY
IN VANDERBURGH COUNTY, INDIANA
COMMONLY KNOWN AS
108 W INDIANA ST

CAUSE NO. 82D03-9408-CP-1896

Tax Code No. 11-430-26-035-011

JUDGMENT AND ORDER FOR ISSUANCE OF TAX DEED

The Court finds that the property which is the subject of the Petition filed in this cause of action was offered on tax sale on September 28, 1992 and September 20, 1993 and that an amount equal to or in excess of the minimum sale price was not received at either sale; the Court further finds that on the 1st day of November, 1993, the Auditor of Vanderburgh County issued a Certificate to County for the real estate which is the subject of this cause of action, which property is described as follows:

Property Description:	NORTHERN ENL 13FT L.12 5FT L.13 BL.2
Property Location:	108 W INDIANA ST
Township:	CITY PIGEON

The Court further finds, after hearing and the submission of relevant evidence that:

1. The petitioners have fulfilled the requirements of Indiana Code 6-1.1-25-4.5 in that the notice of the issuance of the Certificate to County was provided to the owner and that notice to any persons with a substantial property interest in said real estate was provided by publication on August 2, 1994, all within a period of not less than three (3) months nor more than five (5) months prior to the expiration of the period of redemption.

2. That the petitioner has fulfilled the requirement of Indiana Code 6-1.1-25-4.6 in that the Auditor provided

proper notice to the owner and all persons with a substantial interest in said real estate of the date, time and place of said hearing.

3. That the real estate was not redeemed within the statutory redemption period.

4. That Vanderburgh County is entitled to an order directing the Vanderburgh County Auditor to execute and deliver a tax deed conveying the real estate to the Board of Commissioners of Vanderburgh County.

THEREFORE, IT IS NOW ORDERED, ADJUDGED, AND DECREED that the Vanderburgh County Auditor execute and deliver a tax deed of the above described real estate to Vanderburgh County.

SO ORDERED AND ADJUDGED this 10TH day of NOVEMBER, 1994.

Terry D. Dietsch

JUDGE, VANDERBURGH SUPERIOR COURT

Vanderburgh Superior Court

FILED

NOV 10 1994

Betty Knight Smith CLERK

STATE OF INDIANA)
) SS:
COUNTY OF VANDERBURGH)

IN THE VANDERBURGH SUPERIOR COURT

IN THE MATTER OF DELINQUENT TAXES
AND ASSESSMENTS ON REAL PROPERTY
IN VANDERBURGH COUNTY, INDIANA
COMMONLY KNOWN AS
102 104 W INDIANA ST

CAUSE NO. 82D03-9408-CP-1894

Tax Code No. 11-430-26-35-9

JUDGMENT AND ORDER FOR ISSUANCE OF TAX DEED

The Court finds that the property which is the subject of the Petition filed in this cause of action was offered on tax sale on September 28, 1992 and September 20, 1993 and that an amount equal to or in excess of the minimum sale price was not received at either sale; the Court further finds that on the 1st day of November, 1993, the Auditor of Vanderburgh County issued a Certificate to County for the real estate which is the subject of this cause of action, which property is described as follows:

Property Description:	NORTHERN ENL L.10 & 11 BL.2
Property Location:	102 104 W INDIANA ST
Township:	CITY PIGEON

The Court further finds, after hearing and the submission of relevant evidence that:

1. The petitioners have fulfilled the requirements of Indiana Code 6-1.1-25-4.5 in that the notice of the issuance of the Certificate to County was provided to the owner and that notice to any persons with a substantial property interest in said real estate was provided by publication on August 2, 1994, all within a period of not less than three (3) months nor more than five (5) months prior to the expiration of the period of redemption.

2. That the petitioner has fulfilled the requirement of Indiana Code 6-1.1-25-4.6 in that the Auditor provided proper notice to the owner and all persons with a

substantial interest in said real estate of the date, time and place of said hearing.

3. That the real estate was not redeemed within the statutory redemption period.

4. That Vanderburgh County is entitled to an order directing the Vanderburgh County Auditor to execute and deliver a tax deed conveying the real estate to the Board of Commissioners of Vanderburgh County.

THEREFORE, IT IS NOW ORDERED, ADJUDGED, AND DECREED that the Vanderburgh County Auditor execute and deliver a tax deed of the above described real estate to Vanderburgh County.

SO ORDERED AND ADJUDGED this 10TH day of NOVEMBER, 1994.

Terry D. Ditsch

JUDGE / VANDERBURGH SUPERIOR COURT

Vanderburgh Superior Court
FILED
NOV 10 1994
Betty Knight Smith
CLERK

STATE OF INDIANA)
) SS:
COUNTY OF VANDERBURGH)

IN THE VANDERBURGH SUPERIOR COURT

IN THE MATTER OF DELINQUENT TAXES
AND ASSESSMENTS ON REAL PROPERTY
IN VANDERBURGH COUNTY, INDIANA
COMMONLY KNOWN AS
103 PENNSYLVANIA ST

CAUSE NO. 82D03-9408-CP-1886

Tax Code No. 11-430-26-35-8

JUDGMENT AND ORDER FOR ISSUANCE OF TAX DEED

The Court finds that the property which is the subject of the Petition filed in this cause of action was offered on tax sale on September 28, 1992 and September 20, 1993 and that an amount equal to or in excess of the minimum sale price was not received at either sale; the Court further finds that on the 1st day of November, 1993, the Auditor of Vanderburgh County issued a Certificate to County for the real estate which is the subject of this cause of action, which property is described as follows:

Property Description:	NORTHERN ENL L.9 BL.2
Property Location:	103 PENNSYLVANIA ST
Township:	CITY PIGEON

The Court further finds, after hearing and the submission of relevant evidence that:

1. The petitioners have fulfilled the requirements of Indiana Code 6-1.1-25-4.5 in that the notice of the issuance of the Certificate to County was provided to the owner and that notice to any persons with a substantial property interest in said real estate was provided by publication on August 2, 1994, all within a period of not less than three (3) months nor more than five (5) months prior to the expiration of the period of redemption.

2. That the petitioner has fulfilled the requirement of Indiana Code 6-1.1-25-4.6 in that the Auditor provided proper notice to the owner and all persons with a

substantial interest in said real estate of the date, time and place of said hearing.

3. That the real estate was not redeemed within the statutory redemption period.

4. That Vanderburgh County is entitled to an order directing the Vanderburgh County Auditor to execute and deliver a tax deed conveying the real estate to the Board of Commissioners of Vanderburgh County.

THEREFORE, IT IS NOW ORDERED, ADJUDGED, AND DECREED that the Vanderburgh County Auditor execute and deliver a tax deed of the above described real estate to Vanderburgh County.

SO ORDERED AND ADJUDGED this 10TH day of NOVEMBER, 1994.

Terry A. Divita

JUDGE, VANDERBURGH SUPERIOR COURT

Vanderburgh Superior Court
FILED
NOV 10 1994
Betty Knight Smith CLERK

STATE OF INDIANA)
) SS:
COUNTY OF VANDERBURGH)

IN THE VANDERBURGH SUPERIOR COURT

IN THE MATTER OF DELINQUENT TAXES
AND ASSESSMENTS ON REAL PROPERTY
IN VANDERBURGH COUNTY, INDIANA
COMMONLY KNOWN AS
107 PENNSYLVANIA ST

CAUSE NO. 82D03-9408-CP-1884

Tax Code No. 11-430-26-35-6

JUDGMENT AND ORDER FOR ISSUANCE OF TAX DEED

The Court finds that the property which is the subject of the Petition filed in this cause of action was offered on tax sale on September 28, 1992 and September 20, 1993 and that an amount equal to or in excess of the minimum sale price was not received at either sale; the Court further finds that on the 1st day of November, 1993, the Auditor of Vanderburgh County issued a Certificate to County for the real estate which is the subject of this cause of action, which property is described as follows:

Property Description:	NORTHERN ENL L.7 BL.2
Property Location:	107 PENNSYLVANIA ST
Township:	CITY PIGEON

The Court further finds, after hearing and the submission of relevant evidence that:

1. The petitioners have fulfilled the requirements of Indiana Code 6-1.1-25-4.5 in that the notice of the issuance of the Certificate to County was provided to the owner and that notice to any persons with a substantial property interest in said real estate was provided by publication on August 2, 1994, all within a period of not less than three (3) months nor more than five (5) months prior to the expiration of the period of redemption.

2. That the petitioner has fulfilled the requirement of Indiana Code 6-1.1-25-4.6 in that the Auditor provided proper notice to the owner and all persons with a

substantial interest in said real estate of the date, time and place of said hearing.

3. That the real estate was not redeemed within the statutory redemption period.

4. That Vanderburgh County is entitled to an order directing the Vanderburgh County Auditor to execute and deliver a tax deed conveying the real estate to the Board of Commissioners of Vanderburgh County.

THEREFORE, IT IS NOW ORDERED, ADJUDGED, AND DECREED that the Vanderburgh County Auditor execute and deliver a tax deed of the above described real estate to Vanderburgh County.

SO ORDERED AND ADJUDGED this 10TH day of NOVEMBER, 1994.

Terry D. Ditsch

JUDGE, VANDERBURGH SUPERIOR COURT

Vanderburgh Superior Court
FILED
NOV 10 1994
Betty Knight Smith CLERK

STATE OF INDIANA)
) SS:
COUNTY OF VANDERBURGH)

IN THE VANDERBURGH SUPERIOR COURT

IN THE MATTER OF DELINQUENT TAXES
AND ASSESSMENTS ON REAL PROPERTY CAUSE NO. 82D03-9408-CP-1823
IN VANDERBURGH COUNTY, INDIANA
COMMONLY KNOWN AS
603 E. BLACKFORD AVE

Tax Code No. 11-190-23-033-002

JUDGMENT AND ORDER FOR ISSUANCE OF TAX DEED

The Court finds that the property which is the subject of the Petition filed in this cause of action was offered on tax sale on September 28, 1992 and September 20, 1993 and that an amount equal to or in excess of the minimum sale price was not received at either sale; the Court further finds that on the 1st day of November, 1993, the Auditor of Vanderburgh County issued a Certificate to County for the real estate which is the subject of this cause of action, which property is described as follows:

Property Description:	AHLERING SUB BLS 1/2 16-17 COLUMBIA ADD 15FT L.2 L.3 BL.1
Property Location:	603 E BLACKFORD AVE
Township:	CITY PIGEON

The Court further finds, after hearing and the submission of relevant evidence that:

1. The petitioners have fulfilled the requirements of Indiana Code 6-1.1-25-4.5 in that the notice of the issuance of the Certificate to County was provided to the owner and that notice to any persons with a substantial property interest in said real estate was provided by publication on August 2, 1994, all within a period of not less than three (3) months nor more than five (5) months prior to the expiration of the period of redemption.

2. That the petitioner has fulfilled the requirement of Indiana Code 6-1.1-25-4.6 in that the Auditor provided

proper notice to the owner and all persons with a substantial interest in said real estate of the date, time and place of said hearing.

3. That the real estate was not redeemed within the statutory redemption period.

4. That Vanderburgh County is entitled to an order directing the Vanderburgh County Auditor to execute and deliver a tax deed conveying the real estate to the Board of Commissioners of Vanderburgh County.

THEREFORE, IT IS NOW ORDERED, ADJUDGED, AND DECREED that the Vanderburgh County Auditor execute and deliver a tax deed of the above described real estate to Vanderburgh County.

SO ORDERED AND ADJUDGED this 10TH day of NOVEMBER, 1994.

Terry O. Ditteda

JUDGE, VANDERBURGH SUPERIOR COURT

Vanderburgh Superior Court
FILED
NOV 10 1994
Betty Knight Smith
CLERK

STATE OF INDIANA)
) SS:
COUNTY OF VANDERBURGH)

IN THE VANDERBURGH SUPERIOR COURT

IN THE MATTER OF DELINQUENT TAXES
AND ASSESSMENTS ON REAL PROPERTY
IN VANDERBURGH COUNTY, INDIANA
COMMONLY KNOWN AS
815 JOHN ST

CAUSE NO. 82D03-9408-CP-1841

Tax Code No. 11-270-24-39-31

JUDGMENT AND ORDER FOR ISSUANCE OF TAX DEED

The Court finds that the property which is the subject of the Petition filed in this cause of action was offered on tax sale on September 28, 1992 and September 20, 1993 and that an amount equal to or in excess of the minimum sale price was not received at either sale; the Court further finds that on the 1st day of November, 1993, the Auditor of Vanderburgh County issued a Certificate to County for the real estate which is the subject of this cause of action, which property is described as follows:

Property Description:	BALLARDS ADD L.8 BL.2
Property Location:	815 JOHN ST
Township:	CITY PIGEON

The Court further finds, after hearing and the submission of relevant evidence that:

1. The petitioners have fulfilled the requirements of Indiana Code 6-1.1-25-4.5 in that the notice of the issuance of the Certificate to County was provided to the owner and that notice to any persons with a substantial property interest in said real estate was provided by publication on August 2, 1994, all within a period of not less than three (3) months nor more than five (5) months prior to the expiration of the period of redemption.

2. That the petitioner has fulfilled the requirement of Indiana Code 6-1.1-25-4.6 in that the Auditor provided proper notice to the owner and all persons with a

substantial interest in said real estate of the date, time and place of said hearing.

3. That the real estate was not redeemed within the statutory redemption period.

4. That Vanderburgh County is entitled to an order directing the Vanderburgh County Auditor to execute and deliver a tax deed conveying the real estate to the Board of Commissioners of Vanderburgh County.

THEREFORE, IT IS NOW ORDERED, ADJUDGED, AND DECREED that the Vanderburgh County Auditor execute and deliver a tax deed of the above described real estate to Vanderburgh County.

SO ORDERED AND ADJUDGED this 10TH day of NOVEMBER, 1994.

Terry D. Dietsch

JUDGE, VANDERBURGH SUPERIOR COURT

STATE OF INDIANA)
) SS:
COUNTY OF VANDERBURGH)

Vanderburgh Superior Court
FILED
NOV 10 1994
Betty Knight Smith CLERK

IN THE VANDERBURGH SUPERIOR COURT

IN THE MATTER OF DELINQUENT TAXES
AND ASSESSMENTS ON REAL PROPERTY
IN VANDERBURGH COUNTY, INDIANA
COMMONLY KNOWN AS
319 S EVANS AVE

CAUSE NO. 82D03-9408-CP-1843

Tax Code No. 11-280-24-040-022

JUDGMENT AND ORDER FOR ISSUANCE OF TAX DEED

The Court finds that the property which is the subject of the Petition filed in this cause of action was offered on tax sale on September 28, 1992 and September 20, 1993 and that an amount equal to or in excess of the minimum sale price was not received at either sale; the Court further finds that on the 1st day of November, 1993, the Auditor of Vanderburgh County issued a Certificate to County for the real estate which is the subject of this cause of action, which property is described as follows:

Property Description:	BALLARDS ADD PT L.52 BL.4
Property Location:	319 S EVANS AVE
Township:	CITY PIGEON

The Court further finds, after hearing and the submission of relevant evidence that:

1. The petitioners have fulfilled the requirements of Indiana Code 6-1.1-25-4.5 in that the notice of the issuance of the Certificate to County was provided to the owner and that notice to any persons with a substantial property interest in said real estate was provided by publication on August 2, 1994, all within a period of not less than three (3) months nor more than five (5) months prior to the expiration of the period of redemption.

2. That the petitioner has fulfilled the requirement of Indiana Code 6-1.1-25-4.6 in that the Auditor provided proper notice to the owner and all persons with a

substantial interest in said real estate of the date, time and place of said hearing.

3. That the real estate was not redeemed within the statutory redemption period.

4. That Vanderburgh County is entitled to an order directing the Vanderburgh County Auditor to execute and deliver a tax deed conveying the real estate to the Board of Commissioners of Vanderburgh County.

THEREFORE, IT IS NOW ORDERED, ADJUDGED, AND DECREED that the Vanderburgh County Auditor execute and deliver a tax deed of the above described real estate to Vanderburgh County.

SO ORDERED AND ADJUDGED this 10TH day of NOVEMBER, 1994.

Terry D. Dietsch

JUDGE, VANDERBURGH SUPERIOR COURT

Vanderburgh Superior Court
FILED
NOV 10 1994
Betty Knight Smith
CLERK

STATE OF INDIANA)
) SS:
COUNTY OF VANDERBURGH)

IN THE VANDERBURGH SUPERIOR COURT

IN THE MATTER OF DELINQUENT TAXES
AND ASSESSMENTS ON REAL PROPERTY
IN VANDERBURGH COUNTY, INDIANA
COMMONLY KNOWN AS
314 S EVANS AVE

CAUSE NO. 82D03-9408-CP-1845

Tax Code No. 11-280-24-40-33

JUDGMENT AND ORDER FOR ISSUANCE OF TAX DEED

The Court finds that the property which is the subject of the Petition filed in this cause of action was offered on tax sale on September 28, 1992 and September 20, 1993 and that an amount equal to or in excess of the minimum sale price was not received at either sale; the Court further finds that on the 1st day of November, 1993, the Auditor of Vanderburgh County issued a Certificate to County for the real estate which is the subject of this cause of action, which property is described as follows:

Property Description:	BALLARDS ADD 22 1/4 FT L.57 BL.5
Property Location:	314 S EVANS AVE
Township:	CITY PIGEON

The Court further finds, after hearing and the submission of relevant evidence that:

1. The petitioners have fulfilled the requirements of Indiana Code 6-1.1-25-4.5 in that the notice of the issuance of the Certificate to County was provided to the owner and that notice to any persons with a substantial property interest in said real estate was provided by publication on August 2, 1994, all within a period of not less than three (3) months nor more than five (5) months prior to the expiration of the period of redemption.

2. That the petitioner has fulfilled the requirement of Indiana Code 6-1.1-25-4.6 in that the Auditor provided proper notice to the owner and all persons with a

substantial interest in said real estate of the date, time and place of said hearing.

3. That the real estate was not redeemed within the statutory redemption period.

4. That Vanderburgh County is entitled to an order directing the Vanderburgh County Auditor to execute and deliver a tax deed conveying the real estate to the Board of Commissioners of Vanderburgh County.

THEREFORE, IT IS NOW ORDERED, ADJUDGED, AND DECREED that the Vanderburgh County Auditor execute and deliver a tax deed of the above described real estate to Vanderburgh County.

SO ORDERED AND ADJUDGED this 10TH day of NOVEMBER, 1994.

Terry D. Ditsche

JUDGE, VANDERBURGH SUPERIOR COURT

Vanderburgh Superior Court
FILED
NOV 10 1994
Betty Knight Smith
CLERK

STATE OF INDIANA)
) SS:
COUNTY OF VANDERBURGH)

IN THE VANDERBURGH SUPERIOR COURT

IN THE MATTER OF DELINQUENT TAXES
AND ASSESSMENTS ON REAL PROPERTY CAUSE NO. 82D03-9408-CP-1857
IN VANDERBURGH COUNTY, INDIANA
COMMONLY KNOWN AS
806 LINCOLN AVE

Tax Code No. 11-280-24-042-023

JUDGMENT AND ORDER FOR ISSUANCE OF TAX DEED

The Court finds that the property which is the subject of the Petition filed in this cause of action was offered on tax sale on September 28, 1992 and September 20, 1993 and that an amount equal to or in excess of the minimum sale price was not received at either sale; the Court further finds that on the 1st day of November, 1993, the Auditor of Vanderburgh County issued a Certificate to County for the real estate which is the subject of this cause of action, which property is described as follows:

Property Description:	BALLARDS ADD L.3 BL.7
Property Location:	806 LINCOLN AVE
Township:	CITY PIGEON

The Court further finds, after hearing and the submission of relevant evidence that:

1. The petitioners have fulfilled the requirements of Indiana Code 6-1.1-25-4.5 in that the notice of the issuance of the Certificate to County was provided to the owner and that notice to any persons with a substantial property interest in said real estate was provided by publication on August 2, 1994, all within a period of not less than three (3) months nor more than five (5) months prior to the expiration of the period of redemption.

2. That the petitioner has fulfilled the requirement of Indiana Code 6-1.1-25-4.6 in that the Auditor provided proper notice to the owner and all persons with a

substantial interest in said real estate of the date, time and place of said hearing.

3. That the real estate was not redeemed within the statutory redemption period.

4. That Vanderburgh County is entitled to an order directing the Vanderburgh County Auditor to execute and deliver a tax deed conveying the real estate to the Board of Commissioners of Vanderburgh County.

THEREFORE, IT IS NOW ORDERED, ADJUDGED, AND DECREED that the Vanderburgh County Auditor execute and deliver a tax deed of the above described real estate to Vanderburgh County.

SO ORDERED AND ADJUDGED this 10TH day of NOVEMBER, 1994.

Terry D. Dietsch

JUDGE, VANDERBURGH SUPERIOR COURT

Vanderburgh Superior Court
FILED
NOV 10 1994
Betty Knight Smith CLERK

STATE OF INDIANA)
) SS:
COUNTY OF VANDERBURGH)

IN THE VANDERBURGH SUPERIOR COURT

IN THE MATTER OF DELINQUENT TAXES
AND ASSESSMENTS ON REAL PROPERTY
IN VANDERBURGH COUNTY, INDIANA
COMMONLY KNOWN AS
810 LINCOLN AVE

CAUSE NO. 82D03-9408-CP-1859

Tax Code No. 11-280-24-042-025

JUDGMENT AND ORDER FOR ISSUANCE OF TAX DEED

The Court finds that the property which is the subject of the Petition filed in this cause of action was offered on tax sale on September 28, 1992 and September 20, 1993 and that an amount equal to or in excess of the minimum sale price was not received at either sale; the Court further finds that on the 1st day of November, 1993, the Auditor of Vanderburgh County issued a Certificate to County for the real estate which is the subject of this cause of action, which property is described as follows:

Property Description:	BALLARDS ADD L.5 BL.7
Property Location:	810 LINCOLN AVE
Township:	CITY PIGEON

The Court further finds, after hearing and the submission of relevant evidence that:

1. The petitioners have fulfilled the requirements of Indiana Code 6-1.1-25-4.5 in that the notice of the issuance of the Certificate to County was provided to the owner and that notice to any persons with a substantial property interest in said real estate was provided by publication on August 2, 1994, all within a period of not less than three (3) months nor more than five (5) months prior to the expiration of the period of redemption.

2. That the petitioner has fulfilled the requirement of Indiana Code 6-1.1-25-4.6 in that the Auditor provided proper notice to the owner and all persons with a

substantial interest in said real estate of the date, time and place of said hearing.

3. That the real estate was not redeemed within the statutory redemption period.

4. That Vanderburgh County is entitled to an order directing the Vanderburgh County Auditor to execute and deliver a tax deed conveying the real estate to the Board of Commissioners of Vanderburgh County.

THEREFORE, IT IS NOW ORDERED, ADJUDGED, AND DECREED that the Vanderburgh County Auditor execute and deliver a tax deed of the above described real estate to Vanderburgh County.

SO ORDERED AND ADJUDGED this 10TH day of NOVEMBER, 1994.

JUDGE, VANDERBURGH SUPERIOR COURT

Vanderburgh Superior Court
FILED
NOV 10 1994
Betty Knight Lewis
CLERK

STATE OF INDIANA)
) SS:
COUNTY OF VANDERBURGH)

IN THE VANDERBURGH SUPERIOR COURT

IN THE MATTER OF DELINQUENT TAXES
AND ASSESSMENTS ON REAL PROPERTY
IN VANDERBURGH COUNTY, INDIANA
COMMONLY KNOWN AS
716 718 E IOWA ST

CAUSE NO. 82D03-9408-CP-1878

Tax Code No. 11-390-25-108-011

JUDGMENT AND ORDER FOR ISSUANCE OF TAX DEED

The Court finds that the property which is the subject of the Petition filed in this cause of action was offered on tax sale on September 28, 1992 and September 20, 1993 and that an amount equal to or in excess of the minimum sale price was not received at either sale; the Court further finds that on the 1st day of November, 1993, the Auditor of Vanderburgh County issued a Certificate to County for the real estate which is the subject of this cause of action, which property is described as follows:

Property Description:	BUENTE PL L.12 1/2 L.13 BL.2
Property Location:	716 718 E IOWA ST
Township:	CITY PIGEON

The Court further finds, after hearing and the submission of relevant evidence that:

1. The petitioners have fulfilled the requirements of Indiana Code 6-1.1-25-4.5 in that the notice of the issuance of the Certificate to County was provided to the owner and that notice to any persons with a substantial property interest in said real estate was provided by publication on August 2, 1994, all within a period of not less than three (3) months nor more than five (5) months prior to the expiration of the period of redemption.

2. That the petitioner has fulfilled the requirement of Indiana Code 6-1.1-25-4.6 in that the Auditor provided proper notice to the owner and all persons with a

substantial interest in said real estate of the date, time and place of said hearing.

3. That the real estate was not redeemed within the statutory redemption period.

4. That Vanderburgh County is entitled to an order directing the Vanderburgh County Auditor to execute and deliver a tax deed conveying the real estate to the Board of Commissioners of Vanderburgh County.

THEREFORE, IT IS NOW ORDERED, ADJUDGED, AND DECREED that the Vanderburgh County Auditor execute and deliver a tax deed of the above described real estate to Vanderburgh County.

SO ORDERED AND ADJUDGED this 10TH day of NOVEMBER, 1994.

Terry D. Dietsch

JUDGE, VANDERBURGH SUPERIOR COURT

Vanderburgh Superior Court
FILED
NOV 10 1994
Betty Knight Smith
CLERK

STATE OF INDIANA)
) SS:
COUNTY OF VANDERBURGH)

IN THE VANDERBURGH SUPERIOR COURT

IN THE MATTER OF DELINQUENT TAXES
AND ASSESSMENTS ON REAL PROPERTY CAUSE NO. 82D03-9408-CP-1880
IN VANDERBURGH COUNTY, INDIANA
COMMONLY KNOWN AS
117 PENNSYLVANIA ST

Tax Code No. 11-430-26-35-2

JUDGMENT AND ORDER FOR ISSUANCE OF TAX DEED

The Court finds that the property which is the subject of the Petition filed in this cause of action was offered on tax sale on September 28, 1992 and September 20, 1993 and that an amount equal to or in excess of the minimum sale price was not received at either sale; the Court further finds that on the 1st day of November, 1993, the Auditor of Vanderburgh County issued a Certificate to County for the real estate which is the subject of this cause of action, which property is described as follows:

Property Description:	NORTHERN ENL 231/2 L.2 BL.2
Property Location:	117 PENNSYLVANIA ST
Township:	CITY PIGEON

The Court further finds, after hearing and the submission of relevant evidence that:

1. The petitioners have fulfilled the requirements of Indiana Code 6-1.1-25-4.5 in that the notice of the issuance of the Certificate to County was provided to the owner and that notice to any persons with a substantial property interest in said real estate was provided by publication on August 2, 1994, all within a period of not less than three (3) months nor more than five (5) months prior to the expiration of the period of redemption.

2. That the petitioner has fulfilled the requirement of Indiana Code 6-1.1-25-4.6 in that the Auditor provided proper notice to the owner and all persons with a

substantial interest in said real estate of the date, time and place of said hearing.

3. That the real estate was not redeemed within the statutory redemption period.

4. That Vanderburgh County is entitled to an order directing the Vanderburgh County Auditor to execute and deliver a tax deed conveying the real estate to the Board of Commissioners of Vanderburgh County.

THEREFORE, IT IS NOW ORDERED, ADJUDGED, AND DECREED that the Vanderburgh County Auditor execute and deliver a tax deed of the above described real estate to Vanderburgh County.

SO ORDERED AND ADJUDGED this 10TH day of NOVEMBER, 1994.

Terry D. Dietsch

JUDGE, VANDERBURGH SUPERIOR COURT

Vanderburgh Superior Court
FILED
NOV 10 1994
Betty Knight-Smith
CLERK

STATE OF INDIANA)
) SS:
COUNTY OF VANDERBURGH)

IN THE VANDERBURGH SUPERIOR COURT

IN THE MATTER OF DELINQUENT TAXES
AND ASSESSMENTS ON REAL PROPERTY CAUSE NO. 82D03-9408-CP-1882
IN VANDERBURGH COUNTY, INDIANA
COMMONLY KNOWN AS
111 PENNSYLVANIA ST

Tax Code No. 11-430-26-35-4

JUDGMENT AND ORDER FOR ISSUANCE OF TAX DEED

The Court finds that the property which is the subject of the Petition filed in this cause of action was offered on tax sale on September 28, 1992 and September 20, 1993 and that an amount equal to or in excess of the minimum sale price was not received at either sale; the Court further finds that on the 1st day of November, 1993, the Auditor of Vanderburgh County issued a Certificate to County for the real estate which is the subject of this cause of action, which property is described as follows:

Property Description:	NORTHERN ENL L4 & 5 BL.2
Property Location:	111 PENNSYLVANIA
Township:	CITY PIGEON

The Court further finds, after hearing and the submission of relevant evidence that:

1. The petitioners have fulfilled the requirements of Indiana Code 6-1.1-25-4.5 in that the notice of the issuance of the Certificate to County was provided to the owner and that notice to any persons with a substantial property interest in said real estate was provided by publication on August 2, 1994, all within a period of not less than three (3) months nor more than five (5) months prior to the expiration of the period of redemption.

2. That the petitioner has fulfilled the requirement of Indiana Code 6-1.1-25-4.6 in that the Auditor provided proper notice to the owner and all persons with a

substantial interest in said real estate of the date, time and place of said hearing.

3. That the real estate was not redeemed within the statutory redemption period.

4. That Vanderburgh County is entitled to an order directing the Vanderburgh County Auditor to execute and deliver a tax deed conveying the real estate to the Board of Commissioners of Vanderburgh County.

THEREFORE, IT IS NOW ORDERED, ADJUDGED, AND DECREED that the Vanderburgh County Auditor execute and deliver a tax deed of the above described real estate to Vanderburgh County.

SO ORDERED AND ADJUDGED this 10TH day of NOVEMBER, 1994.

Terry D. Ditteck

JUDGE, VANDERBURGH SUPERIOR COURT

VANDERBURGH SUPERIOR COURT
FILED
NOV 10 1994
Betty Knight Smith
CLERK

STATE OF INDIANA)
) SS:
COUNTY OF VANDERBURGH)

IN THE VANDERBURGH SUPERIOR COURT

IN THE MATTER OF DELINQUENT TAXES)
AND ASSESSMENTS ON REAL PROPERTY)
IN VANDERBURGH COUNTY, INDIANA) CAUSE NO. 82D03-9408-CP-1846
COMMONLY KNOWN AS)
519 S. EVANS AVE)

Tax Code No. 11-280-24-042-010

JUDGMENT AND ORDER FOR
ISSUANCE OF TAX DEED

The Court finds that the property which is the subject of the Petition filed in this cause of action was offered on tax sale on September 28, 1992 and September 20, 1993 and that an amount equal to or in excess of the minimum sale price was not received at either sale; the Court further finds that on the 1st day of November, 1993, the Auditor of Vanderburgh County issued a Certificate to County for the real estate which is the subject of this cause of action, which property is described as follows:

Property Description: Ballards Add L.22 Bl.6
Property Location: 519 S. Evans Ave
Township: City Pigeon

The Court further finds, after hearing and the submission of relevant evidence that:

1. The petitioners have fulfilled the requirements of Indiana Code 6-1.1-25-4.5 in that notice of the issuance of the Certificate to County was provided to the owner and that notice to any persons with a substantial property interest in said real estate was provided by publication on August 2, 1994, all within a period of not less than three (3) months nor more than five (5) months prior to the expiration of the period of redemption.

2. That the petitioner has fulfilled the requirement of Indiana Code 6-1.1-25-4.6 in that the Auditor provided proper notice to the owner and all persons with a

substantial interest in said real estate of the date, time and place of said hearing.

3. That the real estate was not redeemed within the statutory redemption period.

4. That Vanderburgh County is entitled to an order directing the Vanderburgh County Auditor to execute and deliver a tax deed conveying the real estate to the Board of Commissioners of Vanderburgh County.

THEREFORE, IT IS NOW ORDERED, ADJUDGED, AND DECREED that the Vanderburgh County Auditor execute and deliver a tax deed of the above described real estate to Vanderburgh County.

SO ORDERED AND ADJUDGED this 10th day of November, 1994.

Scott R. Bowers

JUDGE, VANDERBURGH SUPERIOR COURT

VANDERBURGH SUPERIOR COURT
FILED
OCT 10 1994
Sally Knight Smith
CLERK

STATE OF INDIANA)
) SS:
COUNTY OF VANDERBURGH)

IN THE VANDERBURGH SUPERIOR COURT

IN THE MATTER OF DELINQUENT TAXES)
AND ASSESSMENTS ON REAL PROPERTY)
IN VANDERBURGH COUNTY, INDIANA) CAUSE NO. 82D03-9408-CP-1828
COMMONLY KNOWN AS)
429 AND 435 S. MORTON AVENUE)

Tax Code No. 11-270-24-035-005

JUDGMENT AND ORDER FOR
ISSUANCE OF TAX DEED

The Court finds that the property which is the subject of the Petition filed in this cause of action was offered on tax sale on September 28, 1992 and September 20, 1993 and that an amount equal to or in excess of the minimum sale price was not received at either sale; the Court further finds that on the 1st day of November, 1993, the Auditor of Vanderburgh County issued a Certificate to County for the real estate which is the subject of this cause of action, which property is described as follows:

Property Description: Rietman & Schultes Add L.4 bl.5
Property Location: 429 435 S. Morton Ave
Township: City Pigeon

The Court further finds, after hearing and the submission of relevant evidence that:

1. The petitioners have fulfilled the requirements of Indiana Code 6-1.1-25-4.5 in that notice of the issuance of the Certificate to County was provided to the owner and that notice to any persons with a substantial property interest in said real estate was provided by publication on August 2, 1994, all within a period of not less than three (3) months nor more than five (5) months prior to the expiration of the period of redemption.

2. That the petitioner has fulfilled the requirement of Indiana Code 6-1.1-25-4.6 in that the Auditor provided proper notice to the owner and all persons with a

substantial interest in said real estate of the date, time and place of said hearing.

3. That the real estate was not redeemed within the statutory redemption period.

4. That Vanderburgh County is entitled to an order directing the Vanderburgh County Auditor to execute and deliver a tax deed conveying the real estate to the Board of Commissioners of Vanderburgh County.

THEREFORE, IT IS NOW ORDERED, ADJUDGED, AND DECREED that the Vanderburgh County Auditor execute and deliver a tax deed of the above described real estate to Vanderburgh County.

SO ORDERED AND ADJUDGED this 10th day of November, 1994.

Scott R. Bowers

JUDGE, VANDERBURGH SUPERIOR COURT

VANDERBURGH SUPERIOR COURT
FILED
NOV 10 1994
Betty Knight Smith
CLERK

STATE OF INDIANA)
) SS:
COUNTY OF VANDERBURGH)

IN THE VANDERBURGH SUPERIOR COURT

IN THE MATTER OF DELINQUENT TAXES)
AND ASSESSMENTS ON REAL PROPERTY)
IN VANDERBURGH COUNTY, INDIANA) CAUSE NO. 82D03-9408-CP-1856
COMMONLY KNOWN AS)
806 LINCOLN AVENUE)

Tax Code No. 11-280-24-042-022

JUDGMENT AND ORDER FOR
ISSUANCE OF TAX DEED

The Court finds that the property which is the subject of the Petition filed in this cause of action was offered on tax sale on September 28, 1992 and September 20, 1993 and that an amount equal to or in excess of the minimum sale price was not received at either sale; the Court further finds that on the 1st day of November, 1993, the Auditor of Vanderburgh County issued a Certificate to County for the real estate which is the subject of this cause of action, which property is described as follows:

Property Description: Ballards Add L.2 Bl.7
Property Location: 806 Lincoln Ave.
Township: City Pigeon

The Court further finds, after hearing and the submission of relevant evidence that:

1. The petitioners have fulfilled the requirements of Indiana Code 6-1.1-25-4.5 in that notice of the issuance of the Certificate to County was provided to the owner and that notice to any persons with a substantial property interest in said real estate was provided by publication on August 2, 1994, all within a period of not less than three (3) months nor more than five (5) months prior to the expiration of the period of redemption.

2. That the petitioner has fulfilled the requirement of Indiana Code 6-1.1-25-4.6 in that the Auditor provided proper notice to the owner and all persons with a

substantial interest in said real estate of the date, time and place of said hearing.

3. That the real estate was not redeemed within the statutory redemption period.

4. That Vanderburgh County is entitled to an order directing the Vanderburgh County Auditor to execute and deliver a tax deed conveying the real estate to the Board of Commissioners of Vanderburgh County.

THEREFORE, IT IS NOW ORDERED, ADJUDGED, AND DECREED that the Vanderburgh County Auditor execute and deliver a tax deed of the above described real estate to Vanderburgh County.

SO ORDERED AND ADJUDGED this 10th day of November, 1994.

Scott R. Bowers

JUDGE, VANDERBURGH SUPERIOR COURT

VANDERBURGH SUPERIOR COURT
FILED
NOV 10 1994
Betty Knight Smith
CLERK

STATE OF INDIANA)
) SS:
COUNTY OF VANDERBURGH)

IN THE VANDERBURGH SUPERIOR COURT

IN THE MATTER OF DELINQUENT TAXES)
AND ASSESSMENTS ON REAL PROPERTY)
IN VANDERBURGH COUNTY, INDIANA) CAUSE NO. 82D03-9408-CP-1858
COMMONLY KNOWN AS)
808 LINCOLN AVE.)

Tax Code No. 11-280-24-042-024

JUDGMENT AND ORDER FOR
ISSUANCE OF TAX DEED

The Court finds that the property which is the subject of the Petition filed in this cause of action was offered on tax sale on September 28, 1992 and September 20, 1993 and that an amount equal to or in excess of the minimum sale price was not received at either sale; the Court further finds that on the 1st day of November, 1993, the Auditor of Vanderburgh County issued a Certificate to County for the real estate which is the subject of this cause of action, which property is described as follows:

Property Description: Ballards Add L.4 Bl.7
Property Location: 808 Lincoln Ave
Township: City Pigeon

The Court further finds, after hearing and the submission of relevant evidence that:

1. The petitioners have fulfilled the requirements of Indiana Code 6-1.1-25-4.5 in that notice of the issuance of the Certificate to County was provided to the owner and that notice to any persons with a substantial property interest in said real estate was provided by publication on August 2, 1994, all within a period of not less than three (3) months nor more than five (5) months prior to the expiration of the period of redemption.

2. That the petitioner has fulfilled the requirement of Indiana Code 6-1.1-25-4.6 in that the Auditor provided proper notice to the owner and all persons with a

substantial interest in said real estate of the date, time and place of said hearing.

3. That the real estate was not redeemed within the statutory redemption period.

4. That Vanderburgh County is entitled to an order directing the Vanderburgh County Auditor to execute and deliver a tax deed conveying the real estate to the Board of Commissioners of Vanderburgh County.

THEREFORE, IT IS NOW ORDERED, ADJUDGED, AND DECREED that the Vanderburgh County Auditor execute and deliver a tax deed of the above described real estate to Vanderburgh County.

SO ORDERED AND ADJUDGED this 10th day of November, 1994.

Scott R. Bowers

JUDGE, VANDERBURGH SUPERIOR COURT

VANDERBURGH SUPERIOR COURT
FILED
NOV 10 1994
Betty Knight Smith
CLERK

STATE OF INDIANA)
) SS:
COUNTY OF VANDERBURGH)

IN THE VANDERBURGH SUPERIOR COURT

IN THE MATTER OF DELINQUENT TAXES)
AND ASSESSMENTS ON REAL PROPERTY)
IN VANDERBURGH COUNTY, INDIANA) CAUSE NO. 82D03-9408-CP-1869
COMMONLY KNOWN AS)
300 S GRAND AVE)

Tax Code No. 11-280-24-050-027

JUDGMENT AND ORDER FOR
ISSUANCE OF TAX DEED

The Court finds that the property which is the subject of the Petition filed in this cause of action was offered on tax sale on September 28, 1992 and September 20, 1993 and that an amount equal to or in excess of the minimum sale price was not received at either sale; the Court further finds that on the 1st day of November, 1993, the Auditor of Vanderburgh County issued a Certificate to County for the real estate which is the subject of this cause of action, which property is described as follows:

Property Description: Huston Pl L.26 Bl.3
Property Location: 300 S Grand Ave
Township: City Pigeon

The Court further finds, after hearing and the submission of relevant evidence that:

1. The petitioners have fulfilled the requirements of Indiana Code 6-1.1-25-4.5 in that notice of the issuance of the Certificate to County was provided to the owner and that notice to any persons with a substantial property interest in said real estate was provided by publication on August 2, 1994, all within a period of not less than three (3) months nor more than five (5) months prior to the expiration of the period of redemption.

2. That the petitioner has fulfilled the requirement of Indiana Code 6-1.1-25-4.6 in that the Auditor provided proper notice to the owner and all persons with a

substantial interest in said real estate of the date, time and place of said hearing.

3. That the real estate was not redeemed within the statutory redemption period.

4. That Vanderburgh County is entitled to an order directing the Vanderburgh County Auditor to execute and deliver a tax deed conveying the real estate to the Board of Commissioners of Vanderburgh County.

THEREFORE, IT IS NOW ORDERED, ADJUDGED, AND DECREED that the Vanderburgh County Auditor execute and deliver a tax deed of the above described real estate to Vanderburgh County.

SO ORDERED AND ADJUDGED this 10th day of November, 1994.

Scott R. Bowers

JUDGE, VANDERBURGH SUPERIOR COURT

VANDERBURGH SUPERIOR COURT
FILED
NOV 10 1994
Betty Knight Smith
CLERK

STATE OF INDIANA)
) SS:
COUNTY OF VANDERBURGH)

IN THE VANDERBURGH SUPERIOR COURT

IN THE MATTER OF DELINQUENT TAXES)
AND ASSESSMENTS ON REAL PROPERTY)
IN VANDERBURGH COUNTY, INDIANA) CAUSE NO. 82D03-9408-CP-1743
COMMONLY KNOWN AS)
1010 E CHERRY ST.)

Tax Code No. 11-060-21-041-027

JUDGMENT AND ORDER FOR
ISSUANCE OF TAX DEED

The Court finds that the property which is the subject of the Petition filed in this cause of action was offered on tax sale on September 28, 1992 and September 20, 1993 and that an amount equal to or in excess of the minimum sale price was not received at either sale; the Court further finds that on the 1st day of November, 1993, the Auditor of Vanderburgh County issued a Certificate to County for the real estate which is the subject of this cause of action, which property is described as follows:

Property Description: Chestnut Add L.31
Property Location: 1010 E. Cherry St.
Township: City Pigeon

The Court further finds, after hearing and the submission of relevant evidence that:

1. The petitioners have fulfilled the requirements of Indiana Code 6-1.1-25-4.5 in that notice of the issuance of the Certificate to County was provided to the owner and that notice to any persons with a substantial property interest in said real estate was provided by publication on August 2, 1994, all within a period of not less than three (3) months nor more than five (5) months prior to the expiration of the period of redemption.

2. That the petitioner has fulfilled the requirement of Indiana Code 6-1.1-25-4.6 in that the Auditor provided proper notice to the owner and all persons with a

substantial interest in said real estate of the date, time and place of said hearing.

3. That the real estate was not redeemed within the statutory redemption period.

4. That Vanderburgh County is entitled to an order directing the Vanderburgh County Auditor to execute and deliver a tax deed conveying the real estate to the Board of Commissioners of Vanderburgh County.

THEREFORE, IT IS NOW ORDERED, ADJUDGED, AND DECREED that the Vanderburgh County Auditor execute and deliver a tax deed of the above described real estate to Vanderburgh County.

SO ORDERED AND ADJUDGED this 10th day of November, 1994.

Scott R. Bowers

JUDGE, VANDERBURGH SUPERIOR COURT

VANDERBURGH SUPERIOR COURT
FILED
NOV 10 1994
Betty Knight Smith
CLERK

STATE OF INDIANA)
) SS:
COUNTY OF VANDERBURGH)

IN THE VANDERBURGH SUPERIOR COURT

IN THE MATTER OF DELINQUENT TAXES)
AND ASSESSMENTS ON REAL PROPERTY)
IN VANDERBURGH COUNTY, INDIANA) CAUSE NO. 82D03-9408-CP-1747
COMMONLY KNOWN AS)
610 S. ELLIOTT ST.)

Tax Code No. 11-070-21-054-017

JUDGMENT AND ORDER FOR
ISSUANCE OF TAX DEED

The Court finds that the property which is the subject of the Petition filed in this cause of action was offered on tax sale on September 28, 1992 and September 20, 1993 and that an amount equal to or in excess of the minimum sale price was not received at either sale; the Court further finds that on the 1st day of November, 1993, the Auditor of Vanderburgh County issued a Certificate to County for the real estate which is the subject of this cause of action, which property is described as follows:

Property Description: ELLIOTTS ENL L.12 BL.1
Property Location: 610 S. Elliott St.
Township: City Pigeon

The Court further finds, after hearing and the submission of relevant evidence that:

1. The petitioners have fulfilled the requirements of Indiana Code 6-1.1-25-4.5 in that notice of the issuance of the Certificate to County was provided to the owner and that notice to any persons with a substantial property interest in said real estate was provided by publication on August 2, 1994, all within a period of not less than three (3) months nor more than five (5) months prior to the expiration of the period of redemption.

2. That the petitioner has fulfilled the requirement of Indiana Code 6-1.1-25-4.6 in that the Auditor provided proper notice to the owner and all persons with a

substantial interest in said real estate of the date, time and place of said hearing.

3. That the real estate was not redeemed within the statutory redemption period.

4. That Vanderburgh County is entitled to an order directing the Vanderburgh County Auditor to execute and deliver a tax deed conveying the real estate to the Board of Commissioners of Vanderburgh County.

THEREFORE, IT IS NOW ORDERED, ADJUDGED, AND DECREED that the Vanderburgh County Auditor execute and deliver a tax deed of the above described real estate to Vanderburgh County.

SO ORDERED AND ADJUDGED this 10th day of November, 1994.

Scott R. Bowers

JUDGE, VANDERBURGH SUPERIOR COURT

VANDERBURGH SUPERIOR COURT
FILED
NOV 10 1994
Betty Knight Smith
CLERK

STATE OF INDIANA)
) SS:
COUNTY OF VANDERBURGH)

IN THE VANDERBURGH SUPERIOR COURT

IN THE MATTER OF DELINQUENT TAXES)
AND ASSESSMENTS ON REAL PROPERTY)
IN VANDERBURGH COUNTY, INDIANA) CAUSE NO. 82D03-9408-CP-1787
COMMONLY KNOWN AS)
521 E GUM ST.)

Tax Code No. 11-080-21-060-053

JUDGMENT AND ORDER FOR
ISSUANCE OF TAX DEED

The Court finds that the property which is the subject of the Petition filed in this cause of action was offered on tax sale on September 28, 1992 and September 20, 1993 and that an amount equal to or in excess of the minimum sale price was not received at either sale; the Court further finds that on the 1st day of November, 1993, the Auditor of Vanderburgh County issued a Certificate to County for the real estate which is the subject of this cause of action, which property is described as follows:

Property Description: Elliotts Enl L.3 BL.6
Property Location: 521 E Gum St.
Township: City Pigeon

The Court further finds, after hearing and the submission of relevant evidence that:

1. The petitioners have fulfilled the requirements of Indiana Code 6-1.1-25-4.5 in that notice of the issuance of the Certificate to County was provided to the owner and that notice to any persons with a substantial property interest in said real estate was provided by publication on August 2, 1994, all within a period of not less than three (3) months nor more than five (5) months prior to the expiration of the period of redemption.

2. That the petitioner has fulfilled the requirement of Indiana Code 6-1.1-25-4.6 in that the Auditor provided proper notice to the owner and all persons with a

substantial interest in said real estate of the date, time and place of said hearing.

3. That the real estate was not redeemed within the statutory redemption period.

4. That Vanderburgh County is entitled to an order directing the Vanderburgh County Auditor to execute and deliver a tax deed conveying the real estate to the Board of Commissioners of Vanderburgh County.

THEREFORE, IT IS NOW ORDERED, ADJUDGED, AND DECREED that the Vanderburgh County Auditor execute and deliver a tax deed of the above described real estate to Vanderburgh County.

SO ORDERED AND ADJUDGED this 10th day of November, 1994.

Scott R. Bowers

JUDGE, VANDERBURGH SUPERIOR COURT

VANDERBURGH SUPERIOR COURT
FILED
NOV 10 1994
Betty Knight
CLERK

STATE OF INDIANA)
) SS:
COUNTY OF VANDERBURGH)

IN THE VANDERBURGH SUPERIOR COURT

IN THE MATTER OF DELINQUENT TAXES)
AND ASSESSMENTS ON REAL PROPERTY)
IN VANDERBURGH COUNTY, INDIANA) CAUSE NO. 82D03-9408-CP-1877
COMMONLY KNOWN AS)
410 E ILLINOIS)

Tax Code No. 11-350-25-047-012

JUDGMENT AND ORDER FOR
ISSUANCE OF TAX DEED

The Court finds that the property which is the subject of the Petition filed in this cause of action was offered on tax sale on September 28, 1992 and September 20, 1993 and that an amount equal to or in excess of the minimum sale price was not received at either sale; the Court further finds that on the 1st day of November, 1993, the Auditor of Vanderburgh County issued a Certificate to County for the real estate which is the subject of this cause of action, which property is described as follows:

Property Description: H & E Enl L.15 L.16 BL.41
Property Location: 410 E Illinois
Township: City Pigeon

The Court further finds, after hearing and the submission of relevant evidence that:

1. The petitioners have fulfilled the requirements of Indiana Code 6-1.1-25-4.5 in that notice of the issuance of the Certificate to County was provided to the owner and that notice to any persons with a substantial property interest in said real estate was provided by publication on August 2, 1994, all within a period of not less than three (3) months nor more than five (5) months prior to the expiration of the period of redemption.

2. That the petitioner has fulfilled the requirement of Indiana Code 6-1.1-25-4.6 in that the Auditor provided proper notice to the owner and all persons with a

substantial interest in said real estate of the date, time and place of said hearing.

3. That the real estate was not redeemed within the statutory redemption period.

4. That Vanderburgh County is entitled to an order directing the Vanderburgh County Auditor to execute and deliver a tax deed conveying the real estate to the Board of Commissioners of Vanderburgh County.

THEREFORE, IT IS NOW ORDERED, ADJUDGED, AND DECREED that the Vanderburgh County Auditor execute and deliver a tax deed of the above described real estate to Vanderburgh County.

SO ORDERED AND ADJUDGED this 10th day of November, 1994.

Scott R. Bowers

JUDGE, VANDERBURGH SUPERIOR COURT

VANDERBURGH SUPERIOR COURT
FILED
NOV 10 1994
Betty Knight Smith
CLERK

STATE OF INDIANA)
) SS:
COUNTY OF VANDERBURGH)

IN THE VANDERBURGH SUPERIOR COURT

IN THE MATTER OF DELINQUENT TAXES)
AND ASSESSMENTS ON REAL PROPERTY)
IN VANDERBURGH COUNTY, INDIANA) CAUSE NO. 82D03-9408-CP-1879
COMMONLY KNOWN AS)
307 OAKLEY)

Tax Code No. 11-400-26-024

JUDGMENT AND ORDER FOR
ISSUANCE OF TAX DEED

The Court finds that the property which is the subject of the Petition filed in this cause of action was offered on tax sale on September 28, 1992 and September 20, 1993 and that an amount equal to or in excess of the minimum sale price was not received at either sale; the Court further finds that on the 1st day of November, 1993, the Auditor of Vanderburgh County issued a Certificate to County for the real estate which is the subject of this cause of action, which property is described as follows:

Property Description: Isabella Pl. L. 6
Property Location: 307 Oakley
Township: City Pigeon

The Court further finds, after hearing and the submission of relevant evidence that:

1. The petitioners have fulfilled the requirements of Indiana Code 6-1.1-25-4.5 in that notice of the issuance of the Certificate to County was provided to the owner and that notice to any persons with a substantial property interest in said real estate was provided by publication on August 2, 1994, all within a period of not less than three (3) months nor more than five (5) months prior to the expiration of the period of redemption.

2. That the petitioner has fulfilled the requirement of Indiana Code 6-1.1-25-4.6 in that the Auditor provided proper notice to the owner and all persons with a

substantial interest in said real estate of the date, time and place of said hearing.

3. That the real estate was not redeemed within the statutory redemption period.

4. That Vanderburgh County is entitled to an order directing the Vanderburgh County Auditor to execute and deliver a tax deed conveying the real estate to the Board of Commissioners of Vanderburgh County.

THEREFORE, IT IS NOW ORDERED, ADJUDGED, AND DECREED that the Vanderburgh County Auditor execute and deliver a tax deed of the above described real estate to Vanderburgh County.

SO ORDERED AND ADJUDGED this 10th day of November, 1994.

Scott R. Bowers

JUDGE, VANDERBURGH SUPERIOR COURT

VANDERBURGH SUPERIOR COURT
FILED
NOV 10 1994
Betty Knight Smith
CLERK

STATE OF INDIANA)
) SS:
COUNTY OF VANDERBURGH)

IN THE VANDERBURGH SUPERIOR COURT

IN THE MATTER OF DELINQUENT TAXES)
AND ASSESSMENTS ON REAL PROPERTY)
IN VANDERBURGH COUNTY, INDIANA) CAUSE NO. 82D03-9408-CP-1881
COMMONLY KNOWN AS)
115 PENNSYLVANIA)

Tax Code No. 11-430-26-035-003

JUDGMENT AND ORDER FOR
ISSUANCE OF TAX DEED

The Court finds that the property which is the subject of the Petition filed in this cause of action was offered on tax sale on September 28, 1992 and September 20, 1993 and that an amount equal to or in excess of the minimum sale price was not received at either sale; the Court further finds that on the 1st day of November, 1993, the Auditor of Vanderburgh County issued a Certificate to County for the real estate which is the subject of this cause of action, which property is described as follows:

Property Description: Northern Enl Lts 3 5ft L.2
Property Location: 115 Pennsylvania
Township: City Pigeon

The Court further finds, after hearing and the submission of relevant evidence that:

1. The petitioners have fulfilled the requirements of Indiana Code 6-1.1-25-4.5 in that notice of the issuance of the Certificate to County was provided to the owner and that notice to any persons with a substantial property interest in said real estate was provided by publication on August 2, 1994, all within a period of not less than three (3) months nor more than five (5) months prior to the expiration of the period of redemption.

2. That the petitioner has fulfilled the requirement of Indiana Code 6-1.1-25-4.6 in that the Auditor provided proper notice to the owner and all persons with a

substantial interest in said real estate of the date, time and place of said hearing.

3. That the real estate was not redeemed within the statutory redemption period.

4. That Vanderburgh County is entitled to an order directing the Vanderburgh County Auditor to execute and deliver a tax deed conveying the real estate to the Board of Commissioners of Vanderburgh County.

THEREFORE, IT IS NOW ORDERED, ADJUDGED, AND DECREED that the Vanderburgh County Auditor execute and deliver a tax deed of the above described real estate to Vanderburgh County.

SO ORDERED AND ADJUDGED this 10th day of November, 1994.

Scott R. Bowers

JUDGE, VANDERBURGH SUPERIOR COURT

VANDERBURGH SUPERIOR COURT
FILED
NOV 10 1994
Betty Knight Smith
CLERK

STATE OF INDIANA)
) SS:
COUNTY OF VANDERBURGH)

IN THE VANDERBURGH SUPERIOR COURT

IN THE MATTER OF DELINQUENT TAXES)
AND ASSESSMENTS ON REAL PROPERTY)
IN VANDERBURGH COUNTY, INDIANA) CAUSE NO. 82D03-9408-CP-1883
COMMONLY KNOWN AS)
109 PENNSYLVANIA)

Tax Code No. 11-430-26-035-005

JUDGMENT AND ORDER FOR
ISSUANCE OF TAX DEED

The Court finds that the property which is the subject of the Petition filed in this cause of action was offered on tax sale on September 28, 1992 and September 20, 1993 and that an amount equal to or in excess of the minimum sale price was not received at either sale; the Court further finds that on the 1st day of November, 1993, the Auditor of Vanderburgh County issued a Certificate to County for the real estate which is the subject of this cause of action, which property is described as follows:

Property Description: Northern Enl L.6 Bl.2
Property Location: 109 Pennsylvania
Township: City Pigeon

The Court further finds, after hearing and the submission of relevant evidence that:

1. The petitioners have fulfilled the requirements of Indiana Code 6-1.1-25-4.5 in that notice of the issuance of the Certificate to County was provided to the owner and that notice to any persons with a substantial property interest in said real estate was provided by publication on August 2, 1994, all within a period of not less than three (3) months nor more than five (5) months prior to the expiration of the period of redemption.

2. That the petitioner has fulfilled the requirement of Indiana Code 6-1.1-25-4.6 in that the Auditor provided proper notice to the owner and all persons with a

substantial interest in said real estate of the date, time and place of said hearing.

3. That the real estate was not redeemed within the statutory redemption period.

4. That Vanderburgh County is entitled to an order directing the Vanderburgh County Auditor to execute and deliver a tax deed conveying the real estate to the Board of Commissioners of Vanderburgh County.

THEREFORE, IT IS NOW ORDERED, ADJUDGED, AND DECREED that the Vanderburgh County Auditor execute and deliver a tax deed of the above described real estate to Vanderburgh County.

SO ORDERED AND ADJUDGED this 10th day of November, 1994.

Scott R. Bowers

JUDGE, VANDERBURGH SUPERIOR COURT

VANDERBURGH SUPERIOR COURT
FILED
NOV 10 1994
Betty Knight Smith
CLERK

STATE OF INDIANA)
) SS:
COUNTY OF VANDERBURGH)

IN THE VANDERBURGH SUPERIOR COURT

IN THE MATTER OF DELINQUENT TAXES AND ASSESSMENTS ON REAL PROPERTY IN VANDERBURGH COUNTY, INDIANA COMMONLY KNOWN AS 105 PENNSYLVANIA ST	)	CAUSE NO. 82D03-9408-CP-1885

Tax Code No. 11-430-26-035-007

JUDGMENT AND ORDER FOR
ISSUANCE OF TAX DEED

The Court finds that the property which is the subject of the Petition filed in this cause of action was offered on tax sale on September 28, 1992 and September 20, 1993 and that an amount equal to or in excess of the minimum sale price was not received at either sale; the Court further finds that on the 1st day of November, 1993, the Auditor of Vanderburgh County issued a Certificate to County for the real estate which is the subject of this cause of action, which property is described as follows:

Property Description: Northern Enl L.8 BL.2
Property Location: 105 Pennsylvania St
Township: City Pigeon

The Court further finds, after hearing and the submission of relevant evidence that:

1. The petitioners have fulfilled the requirements of Indiana Code 6-1.1-25-4.5 in that notice of the issuance of the Certificate to County was provided to the owner and that notice to any persons with a substantial property interest in said real estate was provided by publication on August 2, 1994, all within a period of not less than three (3) months nor more than five (5) months prior to the expiration of the period of redemption.

2. That the petitioner has fulfilled the requirement of Indiana Code 6-1.1-25-4.6 in that the Auditor provided proper notice to the owner and all persons with a

substantial interest in said real estate of the date, time and place of said hearing.

3. That the real estate was not redeemed within the statutory redemption period.

4. That Vanderburgh County is entitled to an order directing the Vanderburgh County Auditor to execute and deliver a tax deed conveying the real estate to the Board of Commissioners of Vanderburgh County.

THEREFORE, IT IS NOW ORDERED, ADJUDGED, AND DECREED that the Vanderburgh County Auditor execute and deliver a tax deed of the above described real estate to Vanderburgh County.

SO ORDERED AND ADJUDGED this 10th day of November, 1994.

Scott R. Bowers

JUDGE, VANDERBURGH SUPERIOR COURT

VANDERBURGH SUPERIOR COURT
FILED
NOV 10 1994
Betty Knight Smith
CLERK

STATE OF INDIANA)
) SS:
COUNTY OF VANDERBURGH)

IN THE VANDERBURGH SUPERIOR COURT

IN THE MATTER OF DELINQUENT TAXES)
AND ASSESSMENTS ON REAL PROPERTY)
IN VANDERBURGH COUNTY, INDIANA) CAUSE NO. 82D03-9408-CP-1895
COMMONLY KNOWN AS)
106 W. INDIANA ST)

Tax Code No. 11-430-26-035-010

JUDGMENT AND ORDER FOR
ISSUANCE OF TAX DEED

The Court finds that the property which is the subject of the Petition filed in this cause of action was offered on tax sale on September 28, 1992 and September 20, 1993 and that an amount equal to or in excess of the minimum sale price was not received at either sale; the Court further finds that on the 1st day of November, 1993, the Auditor of Vanderburgh County issued a Certificate to County for the real estate which is the subject of this cause of action, which property is described as follows:

Property Description: Northern Enl 15ft L.12 BL.2
Property Location: 106 W Indiana St
Township: City Pigeon

The Court further finds, after hearing and the submission of relevant evidence that:

1. The petitioners have fulfilled the requirements of Indiana Code 6-1.1-25-4.5 in that notice of the issuance of the Certificate to County was provided to the owner and that notice to any persons with a substantial property interest in said real estate was provided by publication on August 2, 1994, all within a period of not less than three (3) months nor more than five (5) months prior to the expiration of the period of redemption.

2. That the petitioner has fulfilled the requirement of Indiana Code 6-1.1-25-4.6 in that the Auditor provided proper notice to the owner and all persons with a

substantial interest in said real estate of the date, time and place of said hearing.

3. That the real estate was not redeemed within the statutory redemption period.

4. That Vanderburgh County is entitled to an order directing the Vanderburgh County Auditor to execute and deliver a tax deed conveying the real estate to the Board of Commissioners of Vanderburgh County.

THEREFORE, IT IS NOW ORDERED, ADJUDGED, AND DECREED that the Vanderburgh County Auditor execute and deliver a tax deed of the above described real estate to Vanderburgh County.

SO ORDERED AND ADJUDGED this 10th day of November, 1994.

Scott R. Bowers

JUDGE, VANDERBURGH SUPERIOR COURT

VANDERBURGH SUPERIOR COURT
FILED
NOV 10 1994
Betty Knight Smith
CLERK

STATE OF INDIANA)
) SS:
COUNTY OF VANDERBURGH)

IN THE VANDERBURGH SUPERIOR COURT

IN THE MATTER OF DELINQUENT TAXES)
AND ASSESSMENTS ON REAL PROPERTY)
IN VANDERBURGH COUNTY, INDIANA) CAUSE NO. 82D03-9408-CP-1897
COMMONLY KNOWN AS)
112 W. INDIANA ST)

Tax Code No. 11-430-26-035-012

JUDGMENT AND ORDER FOR
ISSUANCE OF TAX DEED

The Court finds that the property which is the subject of the Petition filed in this cause of action was offered on tax sale on September 28, 1992 and September 20, 1993 and that an amount equal to or in excess of the minimum sale price was not received at either sale; the Court further finds that on the 1st day of November, 1993, the Auditor of Vanderburgh County issued a Certificate to County for the real estate which is the subject of this cause of action, which property is described as follows:

Property Description: Northern Enl L.14 Ft. L.13 Bl.2
Property Location: 112 W Indiana St
Township: City Pigeon

The Court further finds, after hearing and the submission of relevant evidence that:

1. The petitioners have fulfilled the requirements of Indiana Code 6-1.1-25-4.5 in that notice of the issuance of the Certificate to County was provided to the owner and that notice to any persons with a substantial property interest in said real estate was provided by publication on August 2, 1994, all within a period of not less than three (3) months nor more than five (5) months prior to the expiration of the period of redemption.

2. That the petitioner has fulfilled the requirement of Indiana Code 6-1.1-25-4.6 in that the Auditor provided proper notice to the owner and all persons with a

substantial interest in said real estate of the date, time and place of said hearing.

3. That the real estate was not redeemed within the statutory redemption period.

4. That Vanderburgh County is entitled to an order directing the Vanderburgh County Auditor to execute and deliver a tax deed conveying the real estate to the Board of Commissioners of Vanderburgh County.

THEREFORE, IT IS NOW ORDERED, ADJUDGED, AND DECREED that the Vanderburgh County Auditor execute and deliver a tax deed of the above described real estate to Vanderburgh County.

SO ORDERED AND ADJUDGED this 10th day of November, 1994.

Scott R. Bowers

JUDGE, VANDERBURGH SUPERIOR COURT

VANDERBURGH SUPERIOR COURT
FILED
NOV 10 1994
Betty Knight Smith
CLERK

STATE OF INDIANA)
) SS:
COUNTY OF VANDERBURGH)

IN THE VANDERBURGH SUPERIOR COURT

IN THE MATTER OF DELINQUENT TAXES)
AND ASSESSMENTS ON REAL PROPERTY)
IN VANDERBURGH COUNTY, INDIANA) CAUSE NO. 82D03-9408-CP-1900
COMMONLY KNOWN AS)
118 AND 120 W INDIANA ST)

Tax Code No. 11-430-26-035-015

JUDGMENT AND ORDER FOR
ISSUANCE OF TAX DEED

The Court finds that the property which is the subject of the Petition filed in this cause of action was offered on tax sale on September 28, 1992 and September 20, 1993 and that an amount equal to or in excess of the minimum sale price was not received at either sale; the Court further finds that on the 1st day of November, 1993, the Auditor of Vanderburgh County issued a Certificate to County for the real estate which is the subject of this cause of action, which property is described as follows:

Property Description: Northern Enl L.17 L.18 BL.2
Property Location: 118 120 W. Indiana St
Township: City Pigeon

The Court further finds, after hearing and the submission of relevant evidence that:

1. The petitioners have fulfilled the requirements of Indiana Code 6-1.1-25-4.5 in that notice of the issuance of the Certificate to County was provided to the owner and that notice to any persons with a substantial property interest in said real estate was provided by publication on August 2, 1994, all within a period of not less than three (3) months nor more than five (5) months prior to the expiration of the period of redemption.

2. That the petitioner has fulfilled the requirement of Indiana Code 6-1.1-25-4.6 in that the Auditor provided proper notice to the owner and all persons with a

substantial interest in said real estate of the date, time and place of said hearing.

3. That the real estate was not redeemed within the statutory redemption period.

4. That Vanderburgh County is entitled to an order directing the Vanderburgh County Auditor to execute and deliver a tax deed conveying the real estate to the Board of Commissioners of Vanderburgh County.

THEREFORE, IT IS NOW ORDERED, ADJUDGED, AND DECREED that the Vanderburgh County Auditor execute and deliver a tax deed of the above described real estate to Vanderburgh County.

SO ORDERED AND ADJUDGED this 10th day of November, 1994.

Scott R. Bowers

JUDGE, VANDERBURGH SUPERIOR COURT

VANDERBURGH SUPERIOR COURT
FILED
NOV 10 1994
Betty Knight Smith
CLERK

STATE OF INDIANA)
) SS:
COUNTY OF VANDERBURGH)

IN THE VANDERBURGH SUPERIOR COURT

IN THE MATTER OF DELINQUENT TAXES)
AND ASSESSMENTS ON REAL PROPERTY)
IN VANDERBURGH COUNTY, INDIANA) CAUSE NO. 82D03-9406-CP-1902
COMMONLY KNOWN AS)
111 W. MARYLAND)

Tax Code No. 11-480-27-010-013

JUDGMENT AND ORDER FOR
ISSUANCE OF TAX DEED

The Court finds that the property which is the subject of the Petition filed in this cause of action was offered on tax sale on September 28, 1992 and September 20, 1993 and that an amount equal to or in excess of the minimum sale price was not received at either sale; the Court further finds that on the 1st day of November, 1993, the Auditor of Vanderburgh County issued a Certificate to County for the real estate which is the subject of this cause of action, which property is described as follows:

Property Description: Kazars Sub L.15 Bl.9
Property Location: 111 W Maryland
Township: City Pigeon

The Court further finds, after hearing and the submission of relevant evidence that:

1. The petitioners have fulfilled the requirements of Indiana Code 6-1.1-25-4.5 in that notice of the issuance of the Certificate to County was provided to the owner and that notice to any persons with a substantial property interest in said real estate was provided by publication on August 2, 1994, all within a period of not less than three (3) months nor more than five (5) months prior to the expiration of the period of redemption.

2. That the petitioner has fulfilled the requirement of Indiana Code 6-1.1-25-4.6 in that the Auditor provided proper notice to the owner and all persons with a

substantial interest in said real estate of the date, time and place of said hearing.

3. That the real estate was not redeemed within the statutory redemption period.

4. That Vanderburgh County is entitled to an order directing the Vanderburgh County Auditor to execute and deliver a tax deed conveying the real estate to the Board of Commissioners of Vanderburgh County.

THEREFORE, IT IS NOW ORDERED, ADJUDGED, AND DECREED that the Vanderburgh County Auditor execute and deliver a tax deed of the above described real estate to Vanderburgh County.

SO ORDERED AND ADJUDGED this 10th day of November, 1994.

Scott R. Bowers

JUDGE, VANDERBURGH SUPERIOR COURT

VANDERBURGH SUPERIOR COURT
FILED
NOV 10 1994
Betty Knight Smith
CLERK

STATE OF INDIANA)
) SS:
COUNTY OF VANDERBURGH)

IN THE VANDERBURGH SUPERIOR COURT

IN THE MATTER OF DELINQUENT TAXES)
AND ASSESSMENTS ON REAL PROPERTY)
IN VANDERBURGH COUNTY, INDIANA) CAUSE NO. 82D03-9408-CP-1904
COMMONLY KNOWN AS)
323 E MISSOURI)

Tax Code No. 11-490-27-018-007

JUDGMENT AND ORDER FOR
ISSUANCE OF TAX DEED

The Court finds that the property which is the subject of the Petition filed in this cause of action was offered on tax sale on September 28, 1992 and September 20, 1993 and that an amount equal to or in excess of the minimum sale price was not received at either sale; the Court further finds that on the 1st day of November, 1993, the Auditor of Vanderburgh County issued a Certificate to County for the real estate which is the subject of this cause of action, which property is described as follows:

Property Description: Geo Millers Sub L.41 BL.4 Pearson & Dexter Add
Property Location: 323 E Missouri
Township: City Pigeon

The Court further finds, after hearing and the submission of relevant evidence that:

1. The petitioners have fulfilled the requirements of Indiana Code 6-1.1-25-4.5 in that notice of the issuance of the Certificate to County was provided to the owner and that notice to any persons with a substantial property interest in said real estate was provided by publication on August 2, 1994, all within a period of not less than three (3) months nor more than five (5) months prior to the expiration of the period of redemption.

2. That the petitioner has fulfilled the requirement of Indiana Code 6-1.1-25-4.6 in that the Auditor provided

proper notice to the owner and all persons with a substantial interest in said real estate of the date, time and place of said hearing.

3. That the real estate was not redeemed within the statutory redemption period.

4. That Vanderburgh County is entitled to an order directing the Vanderburgh County Auditor to execute and deliver a tax deed conveying the real estate to the Board of Commissioners of Vanderburgh County.

THEREFORE, IT IS NOW ORDERED, ADJUDGED, AND DECREED that the Vanderburgh County Auditor execute and deliver a tax deed of the above described real estate to Vanderburgh County.

SO ORDERED AND ADJUDGED this 10th day of November, 1994.

Scott R. Bowers

JUDGE, VANDERBURGH SUPERIOR COURT

VANDERBURGH SUPERIOR COURT
FILED
NOV 10 1994
Betty Knight Smith
CLERK

STATE OF INDIANA)
) SS:
COUNTY OF VANDERBURGH)

IN THE VANDERBURGH SUPERIOR COURT

IN THE MATTER OF DELINQUENT TAXES)
AND ASSESSMENTS ON REAL PROPERTY)
IN VANDERBURGH COUNTY, INDIANA) CAUSE NO. 82D03-9408-CP-1908
COMMONLY KNOWN AS)
1418 CODY ST)

Tax Code No. 11-580-28-088-016

JUDGMENT AND ORDER FOR
ISSUANCE OF TAX DEED

The Court finds that the property which is the subject of the Petition filed in this cause of action was offered on tax sale on September 28, 1992 and September 20, 1993 and that an amount equal to or in excess of the minimum sale price was not received at either sale; the Court further finds that on the 1st day of November, 1993, the Auditor of Vanderburgh County issued a Certificate to County for the real estate which is the subject of this cause of action, which property is described as follows:

Property Description: Hyde Pk L.179
Property Location: 1418 Cody St
Township: City Pigeon

The Court further finds, after hearing and the submission of relevant evidence that:

1. The petitioners have fulfilled the requirements of Indiana Code 6-1.1-25-4.5 in that notice of the issuance of the Certificate to County was provided to the owner and that notice to any persons with a substantial property interest in said real estate was provided by publication on August 2, 1994, all within a period of not less than three (3) months nor more than five (5) months prior to the expiration of the period of redemption.

2. That the petitioner has fulfilled the requirement of Indiana Code 6-1.1-25-4.6 in that the Auditor provided proper notice to the owner and all persons with a

substantial interest in said real estate of the date, time and place of said hearing.

3. That the real estate was not redeemed within the statutory redemption period.

4. That Vanderburgh County is entitled to an order directing the Vanderburgh County Auditor to execute and deliver a tax deed conveying the real estate to the Board of Commissioners of Vanderburgh County.

THEREFORE, IT IS NOW ORDERED, ADJUDGED, AND DECREED that the Vanderburgh County Auditor execute and deliver a tax deed of the above described real estate to Vanderburgh County.

SO ORDERED AND ADJUDGED this 10th day of November, 1994.

Scott R. Bowers

JUDGE, VANDERBURGH SUPERIOR COURT

VANDERBURGH SUPERIOR COURT
FILED
NOV 10 1994
Betty Knight Smith
CLERK

STATE OF INDIANA)
) SS:
COUNTY OF VANDERBURGH)

IN THE VANDERBURGH SUPERIOR COURT

IN THE MATTER OF DELINQUENT TAXES)
AND ASSESSMENTS ON REAL PROPERTY)
IN VANDERBURGH COUNTY, INDIANA) CAUSE NO. 82D03-9408-CP-1916
COMMONLY KNOWN AS)
1901 BUCHANAN RD)

Tax Code No. 11-780-33-031-007

JUDGMENT AND ORDER FOR
ISSUANCE OF TAX DEED

The Court finds that the property which is the subject of the Petition filed in this cause of action was offered on tax sale on September 28, 1992 and September 20, 1993 and that an amount equal to or in excess of the minimum sale price was not received at either sale; the Court further finds that on the 1st day of November, 1993, the Auditor of Vanderburgh County issued a Certificate to County for the real estate which is the subject of this cause of action, which property is described as follows:

Property Description: Pt Sw Se & Se & Sw 13-6-11 2.23 A
Property Location: 1901 Buchanan Rd
Township: City Pigeon

The Court further finds, after hearing and the submission of relevant evidence that:

1. The petitioners have fulfilled the requirements of Indiana Code 6-1.1-25-4.5 in that notice of the issuance of the Certificate to County was provided to the owner and that notice to any persons with a substantial property interest in said real estate was provided by publication on August 2, 1994, all within a period of not less than three (3) months nor more than five (5) months prior to the expiration of the period of redemption.

2. That the petitioner has fulfilled the requirement of Indiana Code 6-1.1-25-4.6 in that the Auditor provided proper notice to the owner and all persons with a

substantial interest in said real estate of the date, time and place of said hearing.

3. That the real estate was not redeemed within the statutory redemption period.

4. That Vanderburgh County is entitled to an order directing the Vanderburgh County Auditor to execute and deliver a tax deed conveying the real estate to the Board of Commissioners of Vanderburgh County.

THEREFORE, IT IS NOW ORDERED, ADJUDGED, AND DECREED that the Vanderburgh County Auditor execute and deliver a tax deed of the above described real estate to Vanderburgh County.

SO ORDERED AND ADJUDGED this 10th day of November, 1994.

Scott R. Bowers

JUDGE, VANDERBURGH SUPERIOR COURT

VANDERBURGH SUPERIOR COURT
FILED
NOV 10 1994
Betty Knight Smith
CLERK

STATE OF INDIANA)
) SS:
COUNTY OF VANDERBURGH)

IN THE VANDERBURGH SUPERIOR COURT

IN THE MATTER OF DELINQUENT TAXES)
AND ASSESSMENTS ON REAL PROPERTY)
IN VANDERBURGH COUNTY, INDIANA) CAUSE NO. 82D03-9408-CP-1918
COMMONLY KNOWN AS)
2508 HARRIETT)

Tax Code No. 12-120-34-164-023

JUDGMENT AND ORDER FOR
ISSUANCE OF TAX DEED

The Court finds that the property which is the subject of the Petition filed in this cause of action was offered on tax sale on September 28, 1992 and September 20, 1993 and that an amount equal to or in excess of the minimum sale price was not received at either sale; the Court further finds that on the 1st day of November, 1993, the Auditor of Vanderburgh County issued a Certificate to County for the real estate which is the subject of this cause of action, which property is described as follows:

Property Description: Avondale L.53 Bl.A
Property Location: 2508 Harriett
Township: City Center

The Court further finds, after hearing and the submission of relevant evidence that:

1. The petitioners have fulfilled the requirements of Indiana Code 6-1.1-25-4.5 in that notice of the issuance of the Certificate to County was provided to the owner and that notice to any persons with a substantial property interest in said real estate was provided by publication on August 2, 1994, all within a period of not less than three (3) months nor more than five (5) months prior to the expiration of the period of redemption.

2. That the petitioner has fulfilled the requirement of Indiana Code 6-1.1-25-4.6 in that the Auditor provided proper notice to the owner and all persons with a

substantial interest in said real estate of the date, time and place of said hearing.

3. That the real estate was not redeemed within the statutory redemption period.

4. That Vanderburgh County is entitled to an order directing the Vanderburgh County Auditor to execute and deliver a tax deed conveying the real estate to the Board of Commissioners of Vanderburgh County.

THEREFORE, IT IS NOW ORDERED, ADJUDGED, AND DECREED that the Vanderburgh County Auditor execute and deliver a tax deed of the above described real estate to Vanderburgh County.

SO ORDERED AND ADJUDGED this 10th day of November, 1994.

Scott R. Bowers

JUDGE, VANDERBURGH SUPERIOR COURT

Vanderburgh Superior Court
FILED
NOV 10 1994
Betty Knight Smith CLERK

STATE OF INDIANA)
) SS:
COUNTY OF VANDERBURGH)

IN THE VANDERBURGH SUPERIOR COURT

IN THE MATTER OF DELINQUENT TAXES
AND ASSESSMENTS ON REAL PROPERTY CAUSE NO. 82D03-9408-CP-1919
IN VANDERBURGH COUNTY, INDIANA
COMMONLY KNOWN AS
HARRIETT ST

Tax Code No. 12-120-34-164-024

JUDGMENT AND ORDER FOR ISSUANCE OF TAX DEED

The Court finds that the property which is the subject of the Petition filed in this cause of action was offered on tax sale on September 28, 1992 and September 20, 1993 and that an amount equal to or in excess of the minimum sale price was not received at either sale; the Court further finds that on the 1st day of November, 1993, the Auditor of Vanderburgh County issued a Certificate to County for the real estate which is the subject of this cause of action, which property is described as follows:

Property Description:	AVONDALE L.54 BL.A
Property Location:	HARRIETT ST
Township:	CITY CENTER

The Court further finds, after hearing and the submission of relevant evidence that:

1. The petitioners have fulfilled the requirements of Indiana Code 6-1.1-25-4.5 in that the notice of the issuance of the Certificate to County was provided to the owner and that notice to any persons with a substantial property interest in said real estate was provided by publication on August 2, 1994, all within a period of not less than three (3) months nor more than five (5) months prior to the expiration of the period of redemption.

2. That the petitioner has fulfilled the requirement of Indiana Code 6-1.1-25-4.6 in that the Auditor provided proper notice to the owner and all persons with a

substantial interest in said real estate of the date, time and place of said hearing.

3. That the real estate was not redeemed within the statutory redemption period.

4. That Vanderburgh County is entitled to an order directing the Vanderburgh County Auditor to execute and deliver a tax deed conveying the real estate to the Board of Commissioners of Vanderburgh County.

THEREFORE, IT IS NOW ORDERED, ADJUDGED, AND DECREED that the Vanderburgh County Auditor execute and deliver a tax deed of the above described real estate to Vanderburgh County.

SO ORDERED AND ADJUDGED this 10TH day of NOVEMBER, 1994

Terry D. Dietsch

JUDGE, VANDERBURGH SUPERIOR COURT

VANDERBURGH SUPERIOR COURT
FILED
NOV 10 2004
Betty Knight-Smith
CLERK

STATE OF INDIANA)
) SS:
COUNTY OF VANDERBURGH)

IN THE VANDERBURGH SUPERIOR COURT

IN THE MATTER OF DELINQUENT TAXES)
AND ASSESSMENTS ON REAL PROPERTY)
IN VANDERBURGH COUNTY, INDIANA) CAUSE NO. 82D03-9408-CP-1844
COMMONLY KNOWN AS)
317 S. EVANS AVENUE)

Tax Code No. 11-280-24-40-23

JUDGMENT AND ORDER FOR
ISSUANCE OF TAX DEED

The Court finds that the property which is the subject of the Petition filed in this cause of action was offered on tax sale on September 28, 1992 and September 20, 1993 and that an amount equal to or in excess of the minimum sale price was not received at either sale; the Court further finds that on the 1st day of November, 1993, the Auditor of Vanderburgh County issued a Certificate to County for the real estate which is the subject of this cause of action, which property is described as follows:

Property Description: Ballards Add L.54 L.56 BL. 4
Property Location: 317 S. Evans Ave
Township: City Pigeon

The Court further finds, after hearing and the submission of relevant evidence that:

1. The petitioners have fulfilled the requirements of Indiana Code 6-1.1-25-4.5 in that notice of the issuance of the Certificate to County was provided to the owner and that notice to any persons with a substantial property interest in said real estate was provided by publication on August 2, 1994, all within a period of not less than three (3) months nor more than five (5) months prior to the expiration of the period of redemption.

2. That the petitioner has fulfilled the requirement of Indiana Code 6-1.1-25-4.6 in that the Auditor provided proper notice to the owner and all persons with a

substantial interest in said real estate of the date, time and place of said hearing.

3. That the real estate was not redeemed within the statutory redemption period.

4. That Vanderburgh County is entitled to an order directing the Vanderburgh County Auditor to execute and deliver a tax deed conveying the real estate to the Board of Commissioners of Vanderburgh County.

THEREFORE, IT IS NOW ORDERED, ADJUDGED, AND DECREED that the Vanderburgh County Auditor execute and deliver a tax deed of the above described real estate to Vanderburgh County.

SO ORDERED AND ADJUDGED this 10th day of November, 1994.

Scott R. Bowers

JUDGE, VANDERBURGH SUPERIOR COURT

VANDERBURGH SUPERIOR COURT
FILED
NOV 10
Betty Knight Smith
CLERK

STATE OF INDIANA)
) SS:
COUNTY OF VANDERBURGH)

IN THE VANDERBURGH SUPERIOR COURT

IN THE MATTER OF DELINQUENT TAXES)
AND ASSESSMENTS ON REAL PROPERTY)
IN VANDERBURGH COUNTY, INDIANA) CAUSE NO. 82D03-9408-CP-1842
COMMONLY KNOWN AS)
321 S. EVANS AVENUE)

Tax Code No. 11-280-24-40-21

JUDGMENT AND ORDER FOR
ISSUANCE OF TAX DEED

The Court finds that the property which is the subject of the Petition filed in this cause of action was offered on tax sale on September 28, 1992 and September 20, 1993 and that an amount equal to or in excess of the minimum sale price was not received at either sale; the Court further finds that on the 1st day of November, 1993, the Auditor of Vanderburgh County issued a Certificate to County for the real estate which is the subject of this cause of action, which property is described as follows:

Property Description: Ballards Add 80.5 Ft. L.50 Bl.4
Property Location: 321 S. Evans Ave
Township: City Pigeon

The Court further finds, after hearing and the submission of relevant evidence that:

1. The petitioners have fulfilled the requirements of Indiana Code 6-1.1-25-4.5 in that notice of the issuance of the Certificate to County was provided to the owner and that notice to any persons with a substantial property interest in said real estate was provided by publication on August 2, 1994, all within a period of not less than three (3) months nor more than five (5) months prior to the expiration of the period of redemption.

2. That the petitioner has fulfilled the requirement of Indiana Code 6-1.1-25-4.6 in that the Auditor provided proper notice to the owner and all persons with a

substantial interest in said real estate of the date, time and place of said hearing.

3. That the real estate was not redeemed within the statutory redemption period.

4. That Vanderburgh County is entitled to an order directing the Vanderburgh County Auditor to execute and deliver a tax deed conveying the real estate to the Board of Commissioners of Vanderburgh County.

THEREFORE, IT IS NOW ORDERED, ADJUDGED, AND DECREED that the Vanderburgh County Auditor execute and deliver a tax deed of the above described real estate to Vanderburgh County.

SO ORDERED AND ADJUDGED this 10th day of November, 1994.

Scott R. Bowers

JUDGE, VANDERBURGH SUPERIOR COURT

VANDERBURGH SUPERIOR COURT
FILED
OCT 10 1994
Betty Knight Smith
CLERK

STATE OF INDIANA)
) SS:
COUNTY OF VANDERBURGH)

IN THE VANDERBURGH SUPERIOR COURT

IN THE MATTER OF DELINQUENT TAXES)
AND ASSESSMENTS ON REAL PROPERTY)
IN VANDERBURGH COUNTY, INDIANA) CAUSE NO. 82D03-9408-CP-1731
COMMONLY KNOWN AS)
1729 E. RIVERSIDE DRIVE)

Tax Code No. 09-220-12-082-002

JUDGMENT AND ORDER FOR
ISSUANCE OF TAX DEED

The Court finds that the property which is the subject of the Petition filed in this cause of action was offered on tax sale on September 28, 1992 and September 20, 1993 and that an amount equal to or in excess of the minimum sale price was not received at either sale; the Court further finds that on the 1st day of November, 1993, the Auditor of Vanderburgh County issued a Certificate to County for the real estate which is the subject of this cause of action, which property is described as follows:

Property Description: Triangle Pt 4-7-10 BL 1 Greenville
Property Location: 1729 E. Riverside Dr.
Township: City Knight

The Court further finds, after hearing and the submission of relevant evidence that:

1. The petitioners have fulfilled the requirements of Indiana Code 6-1.1-25-4.5 in that notice of the issuance of the Certificate to County was provided to the owner and that notice to any persons with a substantial property interest in said real estate was provided by publication on August 2, 1994, all within a period of not less than three (3) months nor more than five (5) months prior to the expiration of the period of redemption.

2. That the petitioner has fulfilled the requirement of Indiana Code 6-1.1-25-4.6 in that the Auditor provided proper notice to the owner and all persons with a

substantial interest in said real estate of the date, time and place of said hearing.

3. That the real estate was not redeemed within the statutory redemption period.

4. That Vanderburgh County is entitled to an order directing the Vanderburgh County Auditor to execute and deliver a tax deed conveying the real estate to the Board of Commissioners of Vanderburgh County.

THEREFORE, IT IS NOW ORDERED, ADJUDGED, AND DECREED that the Vanderburgh County Auditor execute and deliver a tax deed of the above described real estate to Vanderburgh County.

SO ORDERED AND ADJUDGED this 10th day of November, 1994.

Scott R. Bowers

JUDGE, VANDERBURGH SUPERIOR COURT

VANDERBURGH SUPERIOR COURT
FILED
NOV 10 1994
Betty Knight Smith
CLERK

STATE OF INDIANA)
) SS:
COUNTY OF VANDERBURGH)

IN THE VANDERBURGH SUPERIOR COURT

IN THE MATTER OF DELINQUENT TAXES)
AND ASSESSMENTS ON REAL PROPERTY)
IN VANDERBURGH COUNTY, INDIANA) CAUSE NO. 82D03-9408-CP-1733
COMMONLY KNOWN AS)
COVERT AVENUE)

Tax Code No. 09-720-17-124-014

JUDGMENT AND ORDER FOR
ISSUANCE OF TAX DEED

The Court finds that the property which is the subject of the Petition filed in this cause of action was offered on tax sale on September 28, 1992 and September 20, 1993 and that an amount equal to or in excess of the minimum sale price was not received at either sale; the Court further finds that on the 1st day of November, 1993, the Auditor of Vanderburgh County issued a Certificate to County for the real estate which is the subject of this cause of action, which property is described as follows:

Property Description: Pt SE NW 35-6-10 .552A
Property Location: Covert Avenue
Township: City Knight

The Court further finds, after hearing and the submission of relevant evidence that:

1. The petitioners have fulfilled the requirements of Indiana Code 6-1.1-25-4.5 in that notice of the issuance of the Certificate to County was provided to the owner and that notice to any persons with a substantial property interest in said real estate was provided by publication on August 2, 1994, all within a period of not less than three (3) months nor more than five (5) months prior to the expiration of the period of redemption.

2. That the petitioner has fulfilled the requirement of Indiana Code 6-1.1-25-4.6 in that the Auditor provided proper notice to the owner and all persons with a

substantial interest in said real estate of the date, time and place of said hearing.

3. That the real estate was not redeemed within the statutory redemption period.

4. That Vanderburgh County is entitled to an order directing the Vanderburgh County Auditor to execute and deliver a tax deed conveying the real estate to the Board of Commissioners of Vanderburgh County.

THEREFORE, IT IS NOW ORDERED, ADJUDGED, AND DECREED that the Vanderburgh County Auditor execute and deliver a tax deed of the above described real estate to Vanderburgh County.

SO ORDERED AND ADJUDGED this 10th day of November, 1994.

Scott R. Bowers

JUDGE, VANDERBURGH SUPERIOR COURT

VANDERBURGH SUPERIOR COURT
FILED
JN 10 1994
Sally Knight Smith
CLERK

STATE OF INDIANA)
) SS:
COUNTY OF VANDERBURGH)

IN THE VANDERBURGH SUPERIOR COURT

IN THE MATTER OF DELINQUENT TAXES)
AND ASSESSMENTS ON REAL PROPERTY)
IN VANDERBURGH COUNTY, INDIANA) CAUSE NO. 82D03-9408-CP-1735
COMMONLY KNOWN AS)
300 W. KOCH AVENUE)

Tax Code No. 10-150-18-163-023

JUDGMENT AND ORDER FOR
ISSUANCE OF TAX DEED

The Court finds that the property which is the subject of the Petition filed in this cause of action was offered on tax sale on September 28, 1992 and September 20, 1993 and that an amount equal to or in excess of the minimum sale price was not received at either sale; the Court further finds that on the 1st day of November, 1993, the Auditor of Vanderburgh County issued a Certificate to County for the real estate which is the subject of this cause of action, which property is described as follows:

Property Description: Eville Indl Add L.23 Bl.74
Property Location: 300 W Koch Ave
Township: City Perry

The Court further finds, after hearing and the submission of relevant evidence that:

1. The petitioners have fulfilled the requirements of Indiana Code 6-1.1-25-4.5 in that notice of the issuance of the Certificate to County was provided to the owner and that notice to any persons with a substantial property interest in said real estate was provided by publication on August 2, 1994, all within a period of not less than three (3) months nor more than five (5) months prior to the expiration of the period of redemption.

2. That the petitioner has fulfilled the requirement of Indiana Code 6-1.1-25-4.6 in that the Auditor provided proper notice to the owner and all persons with a

substantial interest in said real estate of the date, time and place of said hearing.

3. That the real estate was not redeemed within the statutory redemption period.

4. That Vanderburgh County is entitled to an order directing the Vanderburgh County Auditor to execute and deliver a tax deed conveying the real estate to the Board of Commissioners of Vanderburgh County.

THEREFORE, IT IS NOW ORDERED, ADJUDGED, AND DECREED that the Vanderburgh County Auditor execute and deliver a tax deed of the above described real estate to Vanderburgh County.

SO ORDERED AND ADJUDGED this 10th day of November, 1994.

Scott R. Bowers

JUDGE, VANDERBURGH SUPERIOR COURT

VANDERBURGH SUPERIOR COURT
FILED

JN 10 1994

Sally Knight Smith
CLERK

STATE OF INDIANA)
) SS:
COUNTY OF VANDERBURGH)

IN THE VANDERBURGH SUPERIOR COURT

IN THE MATTER OF DELINQUENT TAXES)
AND ASSESSMENTS ON REAL PROPERTY)
IN VANDERBURGH COUNTY, INDIANA) CAUSE NO. 82D03-9408-CP-1737
COMMONLY KNOWN AS)
300 BLK W KOCH AVENUE)

Tax Code No. 10-150-18-163-027

JUDGMENT AND ORDER FOR
ISSUANCE OF TAX DEED

The Court finds that the property which is the subject of the Petition filed in this cause of action was offered on tax sale on September 28, 1992 and September 20, 1993 and that an amount equal to or in excess of the minimum sale price was not received at either sale; the Court further finds that on the 1st day of November, 1993, the Auditor of Vanderburgh County issued a Certificate to County for the real estate which is the subject of this cause of action, which property is described as follows:

Property Description: Eville Indl Add L.27 Bl.74
Property Location: 300 Blk W Koch Ave
Township: City Perry

The Court further finds, after hearing and the submission of relevant evidence that:

1. The petitioners have fulfilled the requirements of Indiana Code 6-1.1-25-4.5 in that notice of the issuance of the Certificate to County was provided to the owner and that notice to any persons with a substantial property interest in said real estate was provided by publication on August 2, 1994, all within a period of not less than three (3) months nor more than five (5) months prior to the expiration of the period of redemption.

2. That the petitioner has fulfilled the requirement of Indiana Code 6-1.1-25-4.6 in that the Auditor provided proper notice to the owner and all persons with a

substantial interest in said real estate of the date, time and place of said hearing.

3. That the real estate was not redeemed within the statutory redemption period.

4. That Vanderburgh County is entitled to an order directing the Vanderburgh County Auditor to execute and deliver a tax deed conveying the real estate to the Board of Commissioners of Vanderburgh County.

THEREFORE, IT IS NOW ORDERED, ADJUDGED, AND DECREED that the Vanderburgh County Auditor execute and deliver a tax deed of the above described real estate to Vanderburgh County.

SO ORDERED AND ADJUDGED this 10th day of November, 1994.

Scott R. Bowers

JUDGE, VANDERBURGH SUPERIOR COURT

VANDERBURGH SUPERIOR COURT
FILED
NOV 10 1994
Betty Knight Smith
CLERK

STATE OF INDIANA)
) SS:
COUNTY OF VANDERBURGH)

IN THE VANDERBURGH SUPERIOR COURT

IN THE MATTER OF DELINQUENT TAXES)
AND ASSESSMENTS ON REAL PROPERTY)
IN VANDERBURGH COUNTY, INDIANA) CAUSE NO. 82D03-9408-CP-1739
COMMONLY KNOWN AS)
SEILER AVENUE)

Tax Code No. 10-180-18-173-002

JUDGMENT AND ORDER FOR
ISSUANCE OF TAX DEED

The Court finds that the property which is the subject of the Petition filed in this cause of action was offered on tax sale on September 28, 1992 and September 20, 1993 and that an amount equal to or in excess of the minimum sale price was not received at either sale; the Court further finds that on the 1st day of November, 1993, the Auditor of Vanderburgh County issued a Certificate to County for the real estate which is the subject of this cause of action, which property is described as follows:

Property Description: EVille Indl Add L.2 Bl.165
Property Location: Seiler Avenue
Township: City Perry

The Court further finds, after hearing and the submission of relevant evidence that:

1. The petitioners have fulfilled the requirements of Indiana Code 6-1.1-25-4.5 in that notice of the issuance of the Certificate to County was provided to the owner and that notice to any persons with a substantial property interest in said real estate was provided by publication on August 2, 1994, all within a period of not less than three (3) months nor more than five (5) months prior to the expiration of the period of redemption.

2. That the petitioner has fulfilled the requirement of Indiana Code 6-1.1-25-4.6 in that the Auditor provided proper notice to the owner and all persons with a

substantial interest in said real estate of the date, time and place of said hearing.

3. That the real estate was not redeemed within the statutory redemption period.

4. That Vanderburgh County is entitled to an order directing the Vanderburgh County Auditor to execute and deliver a tax deed conveying the real estate to the Board of Commissioners of Vanderburgh County.

THEREFORE, IT IS NOW ORDERED, ADJUDGED, AND DECREED that the Vanderburgh County Auditor execute and deliver a tax deed of the above described real estate to Vanderburgh County.

SO ORDERED AND ADJUDGED this 10th day of November, 1994.

Scott R. Bowers

JUDGE, VANDERBURGH SUPERIOR COURT

VANDERBURGH SUPERIOR COURT
FILED
NOV 10 1994
Betty Knight Smith
CLERK

STATE OF INDIANA)
) SS:
COUNTY OF VANDERBURGH)

IN THE VANDERBURGH SUPERIOR COURT

IN THE MATTER OF DELINQUENT TAXES)
AND ASSESSMENTS ON REAL PROPERTY)
IN VANDERBURGH COUNTY, INDIANA) CAUSE NO. 82D03-9408-CP-1789
COMMONLY KNOWN AS)
806 S GOVERNOR ST.)

Tax Code No. 11-090-21-074-30

JUDGMENT AND ORDER FOR
ISSUANCE OF TAX DEED

The Court finds that the property which is the subject of the Petition filed in this cause of action was offered on tax sale on September 28, 1992 and September 20, 1993 and that an amount equal to or in excess of the minimum sale price was not received at either sale; the Court further finds that on the 1st day of November, 1993, the Auditor of Vanderburgh County issued a Certificate to County for the real estate which is the subject of this cause of action, which property is described as follows:

Property Description: Southern Enl L.4 Bl.23
Property Location: 806 S. Governor St.
Township: City Pigeon

The Court further finds, after hearing and the submission of relevant evidence that:

1. The petitioners have fulfilled the requirements of Indiana Code 6-1.1-25-4.5 in that notice of the issuance of the Certificate to County was provided to the owner and that notice to any persons with a substantial property interest in said real estate was provided by publication on August 2, 1994, all within a period of not less than three (3) months nor more than five (5) months prior to the expiration of the period of redemption.

2. That the petitioner has fulfilled the requirement of Indiana Code 6-1.1-25-4.6 in that the Auditor provided proper notice to the owner and all persons with a

substantial interest in said real estate of the date, time and place of said hearing.

3. That the real estate was not redeemed within the statutory redemption period.

4. That Vanderburgh County is entitled to an order directing the Vanderburgh County Auditor to execute and deliver a tax deed conveying the real estate to the Board of Commissioners of Vanderburgh County.

THEREFORE, IT IS NOW ORDERED, ADJUDGED, AND DECREED that the Vanderburgh County Auditor execute and deliver a tax deed of the above described real estate to Vanderburgh County.

SO ORDERED AND ADJUDGED this 10th day of November, 1994.

Scott R. Bowers

JUDGE, VANDERBURGH SUPERIOR COURT

VANDERBURGH SUPERIOR COURT
FILED
JN 10 1994
Betty Knight Smith
CLERK

STATE OF INDIANA)
) SS:
COUNTY OF VANDERBURGH)

IN THE VANDERBURGH SUPERIOR COURT

IN THE MATTER OF DELINQUENT TAXES)
AND ASSESSMENTS ON REAL PROPERTY)
IN VANDERBURGH COUNTY, INDIANA) CAUSE NO. 82D03-9408-CP-1793
COMMONLY KNOWN AS)
22 E. BLACKFORD AVE)

Tax Code No. 11-100-21-82-17

JUDGMENT AND ORDER FOR
ISSUANCE OF TAX DEED

The Court finds that the property which is the subject of the Petition filed in this cause of action was offered on tax sale on September 28, 1992 and September 20, 1993 and that an amount equal to or in excess of the minimum sale price was not received at either sale; the Court further finds that on the 1st day of November, 1993, the Auditor of Vanderburgh County issued a Certificate to County for the real estate which is the subject of this cause of action, which property is described as follows:

Property Description: Blackford Grove L.8 Bl.1
Property Location: 22 E. Blackford Ave
Township: City Pigeon

The Court further finds, after hearing and the submission of relevant evidence that:

1. The petitioners have fulfilled the requirements of Indiana Code 6-1.1-25-4.5 in that notice of the issuance of the Certificate to County was provided to the owner and that notice to any persons with a substantial property interest in said real estate was provided by publication on August 2, 1994, all within a period of not less than three (3) months nor more than five (5) months prior to the expiration of the period of redemption.

2. That the petitioner has fulfilled the requirement of Indiana Code 6-1.1-25-4.6 in that the Auditor provided proper notice to the owner and all persons with a

substantial interest in said real estate of the date, time and place of said hearing.

3. That the real estate was not redeemed within the statutory redemption period.

4. That Vanderburgh County is entitled to an order directing the Vanderburgh County Auditor to execute and deliver a tax deed conveying the real estate to the Board of Commissioners of Vanderburgh County.

THEREFORE, IT IS NOW ORDERED, ADJUDGED, AND DECREED that the Vanderburgh County Auditor execute and deliver a tax deed of the above described real estate to Vanderburgh County.

SO ORDERED AND ADJUDGED this 10th day of November, 1994.

Scott R. Bowers

JUDGE, VANDERBURGH SUPERIOR COURT

VANDERBURGH SUPERIOR COURT
FILED
NOV 10 1994
Betty Knight Smith
CLERK

STATE OF INDIANA)
) SS:
COUNTY OF VANDERBURGH)

IN THE VANDERBURGH SUPERIOR COURT

IN THE MATTER OF DELINQUENT TAXES)
AND ASSESSMENTS ON REAL PROPERTY)
IN VANDERBURGH COUNTY, INDIANA) CAUSE NO. 82D03-9408-CP-1795
COMMONLY KNOWN AS)
320 ADAMS AVE)

Tax Code No. 11-110-22-6-8

JUDGMENT AND ORDER FOR
ISSUANCE OF TAX DEED

The Court finds that the property which is the subject of the Petition filed in this cause of action was offered on tax sale on September 28, 1992 and September 20, 1993 and that an amount equal to or in excess of the minimum sale price was not received at either sale; the Court further finds that on the 1st day of November, 1993, the Auditor of Vanderburgh County issued a Certificate to County for the real estate which is the subject of this cause of action, which property is described as follows:

Property Description: Johnson Add 14ft L.14 & 15 BL.L
Property Location: 320 Adams Ave
Township: City Pigeon

The Court further finds, after hearing and the submission of relevant evidence that:

1. The petitioners have fulfilled the requirements of Indiana Code 6-1.1-25-4.5 in that notice of the issuance of the Certificate to County was provided to the owner and that notice to any persons with a substantial property interest in said real estate was provided by publication on August 2, 1994, all within a period of not less than three (3) months nor more than five (5) months prior to the expiration of the period of redemption.

2. That the petitioner has fulfilled the requirement of Indiana Code 6-1.1-25-4.6 in that the Auditor provided proper notice to the owner and all persons with a

substantial interest in said real estate of the date, time and place of said hearing.

3. That the real estate was not redeemed within the statutory redemption period.

4. That Vanderburgh County is entitled to an order directing the Vanderburgh County Auditor to execute and deliver a tax deed conveying the real estate to the Board of Commissioners of Vanderburgh County.

THEREFORE, IT IS NOW ORDERED, ADJUDGED, AND DECREED that the Vanderburgh County Auditor execute and deliver a tax deed of the above described real estate to Vanderburgh County.

SO ORDERED AND ADJUDGED this 10th day of November, 1994.

Scott R. Bowers

JUDGE, VANDERBURGH SUPERIOR COURT

VANDERBURGH SUPERIOR COURT
FILED
NOV 10 1994
Betty Knight Smith
CLERK

STATE OF INDIANA)
) SS:
COUNTY OF VANDERBURGH)

IN THE VANDERBURGH SUPERIOR COURT

IN THE MATTER OF DELINQUENT TAXES)
AND ASSESSMENTS ON REAL PROPERTY)
IN VANDERBURGH COUNTY, INDIANA) CAUSE NO. 82D03-9408-CP-1822
COMMONLY KNOWN AS)
1760 JUDSON ST)

Tax Code No. 11-150-22-069-018

JUDGMENT AND ORDER FOR
ISSUANCE OF TAX DEED

The Court finds that the property which is the subject of the Petition filed in this cause of action was offered on tax sale on September 28, 1992 and September 20, 1993 and that an amount equal to or in excess of the minimum sale price was not received at either sale; the Court further finds that on the 1st day of November, 1993, the Auditor of Vanderburgh County issued a Certificate to County for the real estate which is the subject of this cause of action, which property is described as follows:

Property Description: Crofton Pl L.25 & 26 Bl.4
Property Location: 1760 Judson St
Township: City Pigeon

The Court further finds, after hearing and the submission of relevant evidence that:

1. The petitioners have fulfilled the requirements of Indiana Code 6-1.1-25-4.5 in that notice of the issuance of the Certificate to County was provided to the owner and that notice to any persons with a substantial property interest in said real estate was provided by publication on August 2, 1994, all within a period of not less than three (3) months nor more than five (5) months prior to the expiration of the period of redemption.

2. That the petitioner has fulfilled the requirement of Indiana Code 6-1.1-25-4.6 in that the Auditor provided proper notice to the owner and all persons with a

substantial interest in said real estate of the date, time and place of said hearing.

3. That the real estate was not redeemed within the statutory redemption period.

4. That Vanderburgh County is entitled to an order directing the Vanderburgh County Auditor to execute and deliver a tax deed conveying the real estate to the Board of Commissioners of Vanderburgh County.

THEREFORE, IT IS NOW ORDERED, ADJUDGED, AND DECREED that the Vanderburgh County Auditor execute and deliver a tax deed of the above described real estate to Vanderburgh County.

SO ORDERED AND ADJUDGED this 10th day of November, 1994.

Scott R. Bowers

JUDGE, VANDERBURGH SUPERIOR COURT

VANDERBURGH SUPERIOR COURT
FILED
NOV 10 1994
Betty Knight Smith
CLERK

STATE OF INDIANA)
) SS:
COUNTY OF VANDERBURGH)

IN THE VANDERBURGH SUPERIOR COURT

IN THE MATTER OF DELINQUENT TAXES)
AND ASSESSMENTS ON REAL PROPERTY)
IN VANDERBURGH COUNTY, INDIANA) CAUSE NO. 82D03-9408-CP-1824
COMMONLY KNOWN AS)
609 JEFFERSON AVENUE)

Tax Code No. 11-230-23-79-15

JUDGMENT AND ORDER FOR
ISSUANCE OF TAX DEED

The Court finds that the property which is the subject of the Petition filed in this cause of action was offered on tax sale on September 28, 1992 and September 20, 1993 and that an amount equal to or in excess of the minimum sale price was not received at either sale; the Court further finds that on the 1st day of November, 1993, the Auditor of Vanderburgh County issued a Certificate to County for the real estate which is the subject of this cause of action, which property is described as follows:

Property Description: Dunham Tract 110 x 185 ft
Property Location: 609 Jefferson Ave
Township: City Pigeon

The Court further finds, after hearing and the submission of relevant evidence that:

1. The petitioners have fulfilled the requirements of Indiana Code 6-1.1-25-4.5 in that notice of the issuance of the Certificate to County was provided to the owner and that notice to any persons with a substantial property interest in said real estate was provided by publication on August 2, 1994, all within a period of not less than three (3) months nor more than five (5) months prior to the expiration of the period of redemption.

2. That the petitioner has fulfilled the requirement of Indiana Code 6-1.1-25-4.6 in that the Auditor provided proper notice to the owner and all persons with a

substantial interest in said real estate of the date, time and place of said hearing.

3. That the real estate was not redeemed within the statutory redemption period.

4. That Vanderburgh County is entitled to an order directing the Vanderburgh County Auditor to execute and deliver a tax deed conveying the real estate to the Board of Commissioners of Vanderburgh County.

THEREFORE, IT IS NOW ORDERED, ADJUDGED, AND DECREED that the Vanderburgh County Auditor execute and deliver a tax deed of the above described real estate to Vanderburgh County.

SO ORDERED AND ADJUDGED this 10th day of November, 1994.

Scott R. Bowers

JUDGE, VANDERBURGH SUPERIOR COURT

DATA PROCESSING REVIEW BOARD
City of Evansville/Vanderburgh County
Civic Center Complex, Room 205
1 NW Martin Luther King Jr. Blvd.
Evansville, Indiana 47708

AGENDA REQUEST

NAME OF REQUESTOR: Richard Cappelletti

REQUESTOR TITLE: Director

DEPARTMENT: Data Processing

REQUEST(S) BEING MADE:

(1) Request approval of and signatures for a renegotiated contract with PERSONNEL DATA SYSTEMS, the software support provider for the City & County payroll applications. Payment was approved by the January 24, 1995 Data Board and is a line item in the FY95 budget for City & County.

DATE TO BE PLACED ON AGENDA:

County Commissioners	Tuesday, February 21, 1995
Board of Public Works	Wednesday, February 22, 1995

Approved RM/PT 2/21/95

ACTION ___ **CONSENT** ___ **OTHER** ___

DATA PROCESSING REVIEW BOARD
City of Evansville/Vanderburgh County
Civic Center Complex, Room 205
1 NW Martin Luther King Jr. Blvd.
Evansville, Indiana 47708

AGENDA REQUEST

NAME OF REQUESTOR: Richard Cappelletti

REQUESTOR TITLE: Director

DEPARTMENT: Data Processing

REQUEST(S) BEING MADE:

(1) Request approval of and signatures for a renegotiated contract with COMPUTERISTICS, INC., the software support provider for the City & County financial applications. Payment was approved by the January 24, 1995 Data Board and is a line item in the FY95 budget for City & County.

DATE TO BE PLACED ON AGENDA:

County Commissioners	Tuesday, February 21, 1995
Board of Public Works	Wednesday, February 22, 1995

Approved RM/PT 2/21/95

ACTION ___ CONSENT ___ OTHER ___

Bill Mayhew

VANDERBURGH COUNTY HIGHWAY DEPARTMENT
PROGRESS REPORT
FRIDAY, FEBRUARY 10,1995 THRU THURSDAY, FEBRUARY 16,1995

FRIDAY, FEBRUARY 10,1995
All trucks ran snow routes.

GENERAL CALL IN FOR SNOW REMOVAL FRIDAY a.m.

MONDAY, FEBRUARY 13,1995
One crew cleaned trucks.
One crew worked on offices.
Two tree crews worked on Petersburg and Slate Roads.
One trash crew ran routes.
One tree crew worked at Broadway and Nurrenburn.
Two trucks hauled sand to the yard.

TUESDAY, FEBRUARY 14,1995
Gradall and one crew replaced culvert at Wendel and Baseline.
Gradall and one crew repaired shoulder on Old Henderson Road.
Patch crew worked at Boonville New Harmony, and Korressel.
Two tree crews and mower worked on Denzer Road.
One crew cleaned trucks.
Grader and one truck graded and rocked Motz, Sensmeier and Maasberg.
One crew worked on offices.
Trash crew ran routes.

WEDNESDAY, FEBRUARY 15,1995
One crew cleaned trucks.
One crew worked on offices.
Two tree crews and mower worked on Denzer.
Pothole patcher and one crew worked on New Harmony, Korressel and Old Petersburg.
Gradall and one crew replaced culvert at Green River and Boonville New Harmony.
Grader and one truck graded and rocked Golden Rule Road.

THURSDAY, FEBRUARY 16,1995
Gradall and one crew replaced culvert on Mill Road.
Gradall and one crew repaired shoulders on Old Henderson.
One crew worked on offices.
One crew cleaned trucks.
Pothole patcher and one crew worked on work orders.
Grader and one crew graded and rocked roads in the Bottoms.
Two tree crews worked on Denzer Road.
Mower worked on New Harmony Road.

VANDERBURGH COUNTY BRIDGE CREW
PROGRESS REPORT
FRIDAY, FEBRUARY 10,1995 THRU THURSDAY, FEBRUARY 16,1995

FRIDAY, FEBRUARY 10,1995

Backhoe - worked at garage mixing salt and sand.
Crew #1 & #2 - salted and sanded bridges.

MONDAY, FEBRUARY 13,1995

Crew #1 & #2 - cut up tree at bridge on Hillsdale off of 41.

TUESDAY, FEBRUARY 14 1995

Crew #1 - install guardrail at dead end of Happe.
Crew #2 - replace boiler pipe on Wendel St.

WEDNESDAY, FEBRUARY 15,1995

Crew #1 - worked at the shop.
Crew #2 - take pipe out of ditch on Green River at Boonville New Harmony.

THURSDAY, FEBRUARY 16,1995

Crew #1 - check pipe on Church, Nesbit, Bayou Creek and fill with 53's, clean bridges and drains on Southwest side.
Crew #2 - install driveway pipe on Mill Road.

VANDERBURGH COUNTY ENGINEERING DEPARTMENT

201 Northwest Fourth Street · Suite 307
Old Vanderburgh County Courthouse
Evansville, Indiana 47708 · Tel. (812) 424-9603

Agenda for February 21, 1995

1. Agreements for the construction of the new railroad crossing at the new Ohio Street Bridge RM/PT
2. INDOT Final acceptance form for Green River Road Section A PT/RM
3. Green River Road Sec. B & C Land Acquisition Supplemental Agreement RM/PT
4. Fulton Avenue Bridge Deck Repair $25,000 limit

COUNTY ENGINEERING DEPARTMENT

CONSENT AGENDA

FEBRUARY 21, 1995

CHECKS RECEIVED:	
DEPOSITED INTO CUMULATIVE BRIDGE FUND:	
Reimb. from INDOT I(Lynch/Pigeon Creek)	$ 9,305.23
Reimb. from INDOT (Lynch/Crawford/Brandies)	$ 2,932.86
DEPOSITED INTO CONTRACTUAL SVC 203-3930:	
Reimb. from INDOT (Franklin Br. #4)	$ 7,642.51
CLAIMS:	
CONTRACTUAL SVC 203-3930	
Hansen Testing (Inv. #124242 & 124243)	$ 1,800.00
HECKEL ROAD BRIDGE #76 203-4374	
Bernardin Lochmueller (Inv. #94-170-1(2)	$ 984.00
ENGINEERING EQUIPMENT 203-4429	
Kuesters Hardware	$ 19.45
Kuesters Hardware (Inv. #80866)	$ 60.98
USI & SR 62 430 BOND	
Bernardin Lochmueller (Inv. #93-003-2(20)	$12,344.92

United Consulting Engineers & Architects

AMERICAN CONSULTING ENGINEERS COUNCIL

OFFICERS
Jacob E. Hall, P.E., L.S.
Kent D. Downey, P.E., L.S.
Ronald B. Miller
Billie W. Jones, P.E., L.S.
William E. Hall, P.E.
Steven W. Jones
William D. Richter, P.E., L.S.

ARCHITECTS
John D. Staley, R.A., A.I.A.
John K. Hardin, R.A., A.I.A.
Alan L. Blunk, R.A., A.I.A.

ENGINEERS
Jerry D. Ritchie, P.E.
Ronald C. Miller, P.E.
Anthony W. Jones, P.E.
Greg L. Rominger, P.E.
Michael W. Cox, P.E.
Brad S. Faris, P.E., L.S.
Dale A. Schmidt, P.E.
Karen S. Kellerman, P.E.

February 13, 1995

John Stoll, P.E.
Vanderburgh County Engineer
Old Courthouse
Suite 307
201 N.W. Fourth Street
Evansville, IN 47708

RE: Land Acquisition
Green River Road (Section B & C)

Dear Sir:

We are submitting for your review and approval Supplemental Agreement No. 2 to our Original Land Acquisition Agreement dated August 5, 1991 and Supplemental No. 1 dated February 8, 1994. During our progression of the work, we have determined it necessary to revise the total number of parcels and the work items associated with these parcels. **Please be advised this Supplement No. 2 does not increase the original Not To Exceed amount of $55,750.**

The following required services are necessary for completing the land acquisition phase of Green River Road.

Work Item	Supp. 1 Quantity	Supp. 2 Quantity	Unit Price	Supp. 1 Total	Supp. 2 Total
1) Permanent Parcels	25 par.	25 par.	$ 650	$16,250	$16,250
Temporary Parcels	19 par.	19 par.	$ 500	$ 9,500	$ 9,500
2) R/W Management	1 lsum	1 lsum	$12,650	$12,650	$12,650
3) Value Finding Appr.	3 par.	5 par.	$ 650	$ 1,950	$ 3,250
Short Form Appr.	1 par.	1 par.	$ 1,300	$ 1,300	$ 1,300
Market Estimate Appr.	39 par.	39 par.	$ 150	$ 5,850	$ 5,850
Long Form Appr.	1 par.	0 par.	$ 2,565	$ 2,565	$ 0
Long Form Appr.	1 par.	0 par.	$ 2,015	$ 2,015	$ 0
* Septic (Cost to Cure)	0 par.	1 par	$ 2,000	$ 0	$ 2,000
TOTAL				**$52,080**	**$50,800**

1625 N. Post Road, Indianapolis, IN 46219-1995 • Phone: (317) 895-2585 Fax: (317) 895-2596

Note: The item denoted by an asterisk (*) is a new work item that is required to establish a cost to cure value for the septic and finger system located on Parcel 53. The owner of Parcel 53 did not disclose the existence of the septic system at the time of the original appraisal. Therefore additional appraisal work and coordination with a septic contractor are necessary to determine a cost to cure value and a suitable location for the new septic system.

As indicated above the Not To Exceed amount of $55,750 is still valid. We anticipate a total fee of $50,800 to complete the required services on this project.

If you have any questions or need additional information, please contact our office.

Very truly yours,

UNITED CONSULTING ENGINEERS, INC.

Ronald B. Miller, Treasurer

Steven W. Jones, Vice President

ACCEPTED:

VANDERBURGH COUNTY

John Stoll, County Engineer

Bigler Rd. Bridge

PROJECT VC 95-01-01

Bid Recap

Bidder		Amount
Phoenix Contr. Co.	Total Installation	$91,960.45
	Alternative Bid	$105,983.45
CLR, INC.	Base Installation	$81,226.30
	Alternative Bid	70,946.30
CCC of Evansville, Inc.	Total Installation	$80,050.29
	Alternative Bid	$65,613.29
Deig Bros. Lumbert Constr. Co., Inc.	Total Installation	$121,169.95
	Alternative Bid	$133,964.85

BOARD of
COMMISSIONERS
of the County of Vanderburgh

AGENDA REQUEST

NAME OF REQUESTOR: SUZANNE CROUCH

REQUESTOR TITLE: COUNTY AUDITOR

DEPARTMENT: AUDITOR

REQUEST(S) BEING MADE:

PERMISSION TO ATTEND PURDUE 1995 ROAD SCHOOL

DATE TO BE PLACED ON AGENDA: 2/21/95

ACTION _____ CONSENT X OTHER _____

TRAVEL REQUEST FORM

FOR

COUNTY OFFICIALS, DEPARTMENT HEADS AND EMPLOYEES

DATE OF REQUEST: 2/17/95 DEPARTMENT: County Auditor

EMPLOYEE(S): Auditor Suzanne Crouch

DATE(S) OF TRAVEL: February 28 - March 2

DESTINATION: Lafayette

PURPOSE: Purdue 1995 Road School

Proof (Copy of brochure or letter) must be attached.

LODGING REQUIRED: YES

MEANS OF TRAVEL — COUNTY VEHICLE NUMBER:

OTHER: Personal Vehicle

REIMBURSEMENT CLAIMED

X Mileage	X Parking
X Per diem	X Registration
Air fare	Other

APPROVED: _____
Department Head

APPROVED: _____
Office Holder

APPROVED BY:
VANDERBURGH COUNTY COMMISSIONERS this _____ day of _____,

Richard J. Borries
RICHARD J. BORRIES, PRESIDENT

Patrick Tuley
PATRICK TULEY, VICE-PRESIDENT

Richard Mourdock
RICHARD MOURDOCK, MEMBER

BOARD of
COMMISSIONERS
of the County of Vanderburgh

RICHARD J. BORRII
[redacted]
PATRICK R. TULEY

AGENDA REQUEST

NAME OF REQUESTOR: GLEN TORNATTA-KOOB

REQUESTOR TITLE: PERRY TOWNSHIP ASSESSOR

DEPARTMENT: PERRY TOWNSHIP

REQUEST(S) BEING MADE:

TRAVEL
PERMISSION TO INDIANA ASSESSORS' ASSOC. MEETING, FEB. 23, 1995. IN INDIANAPOLIS, IN

~~MILEAGE AND LODGING AND PER DIEM TO BE TAKEN OUT OF PERRY TWP. TRAVEL~~ ACCOUNT.

21
DATE TO BE PLACED ON AGENDA: FEBRUARY 20, 1995

ACTION _____ **CONSENT** _____ **OTHER** _____

305 ADMINISTRATION BLDG. CIVIC CENTER COMPLEX EVANSVILLE, IN 47708 812-426-5241

TRAVEL REQUEST FORM

FOR

COUNTY OFFICIALS, DEPARTMENT HEADS AND EMPLOYEES

DATE OF REQUEST: FEB. 14, 1995 DEPARTMENT: PERRY TWP. ASSESSOR

EMPLOYEE(S): GLEN TORNATTA-KOOB

DATE(S) OF TRAVEL: FEBRUARY 22 & 23, 1995

DESTINATION: INDIANAPOLIS, IN

PURPOSE: IAA MEETING

Proof (Copy of brochure or letter) must be attached.

LODGING REQUIRED: ~~ONE NIGHT~~

MEANS OF TRAVEL — COUNTY VEHICLE NUMBER:

OTHER:

REIMBURSEMENT CLAIMED

XX	Mileage	XX	Parking
XX	Per diem		Registration
	Air fare		Other

APPROVED: _____
Department Head

APPROVED: Glen Tornatta-Koob
Office Holder

APPROVED BY:
~~VANDERBURGH~~ COUNTY COMMISSIONERS this 21st day of Feb, 1993

Richard J. Borries
RICHARD J. BORRIES, V-PRESIDENT

Patrick Tuley
~~PATRICK~~ TULEY, PRESIDENT

~~DON L. HUNTER~~, MEMBER
Richard Mourdock

INDIANA ASSESSOR'S ASSOCIATION, INC.

January 27, 1995

Dear Fellow Board Member:

The next board meeting will be Thursday, February 23rd, 1995, at the Embassy Suites in downtown Indianapolis. We will begin at 10:00 A.M., break for lunch at 12:30, and end between 3:00 and 4:00 P.M.

I've enclosed financial reports for 1994. Marie Elstro is currently checking our area to see if we can get printing done any cheaper for our summer conference. Also, please send me anything you want put on the agenda by February 17th. So far, these are the topics for the agenda:

1. How Effective is Legislative Reception?
2. Legislative Update: Phil Conklin and Tim Nagel
3. Summer Conference
4. Inviting Trustee Assessors to Summer Conference?
5. New Instructors
6. 1996 Summer Conference Site Selection
7. Membership Report - Marty Wheeler
8. New Hospitality Chairman
9. Newsletter article deadline - March 15th

I hope to see all of you there!

Respectfully,

Michael P. Statzer
President, I.A.A.

BOARD of
COMMISSIONERS
of the County of Vanderburgh

RICHARD J. BORRIES, PRES
PATRICK TULEY, VICE PRES
RICHARD MOURDOCK, MEM.

AGENDA REQUEST

NAME OF REQUESTOR: J. Robbins

REQUESTOR TITLE: Env. Sec

DEPARTMENT: Health

REQUEST(S) BEING MADE:

see attached

DATE TO BE PLACED ON AGENDA: next available date

ACTION _____ CONSENT _____ OTHER _____

305 ADMINISTRATION BLDG. CIVIC CENTER COMPLEX EVANSVILLE, IN 47708 812-426-5241

TRAVEL REQUEST FORM

FOR

COUNTY OFFICIALS, DEPARTMENT HEADS AND EMPLOYEES

DATE OF REQUEST: 2/7/95 DEPARTMENT: Health

EMPLOYEE(S): Sarah Stanton

Wallace Corbitt

DATE(S) OF TRAVEL: 2/22/95

DESTINATION: English, Indiana

PURPOSE: Southeast Indiana Public Health Association mgt.

Proof (Copy of brochure or letter) must be attached.

LODGING REQUIRED: —

MEANS OF TRAVEL — COUNTY VEHICLE NUMBER: —

OTHER: —

REIMBURSEMENT CLAIMED

— Mileage — Parking

— Per diem — Registration

— Air fare — Other

APPROVED: Sam Gilder
Department Head

APPROVED: _____
Office Holder

APPROVED BY:
VANDERBURGH COUNTY COMMISSIONERS this 21 day of Feb, 1994

Richard J. Borries
RICHARD J. BORRIES, PRESIDENT

Patrick Tuley
PATRICK TULEY, VICE PRESIDENT

Richard Mourdock
RICHARD MOURDOCK, MEMBER

IPHA

MEETING ANNOUNCEMENT

WHEN: WEDNESDAY, FEBRUARY 22, 1995

WHERE: THE OVERLOOK RESTAURANT
LEAVENWORTH, IN

AGENDA: 9:30 - 10:00 (EST)
ARRIVAL/REGISTRATION

10:00 - 11:00
TITLE: MOSQUITO, LICE AND TICKS, OH NO!
SPEAKER: VIVIE DUNN, MEDICAL ENTOMOLOGIST, I.S.D.H.

11:00 - 12:00
TITLE: FAMILY PRESERVATION PROGRAM.
SPEAKER: SHIRLEY HAWKINS, CSW, HARRISON COUNTY COMMUNITY SERVICES AND M.C.H.

12:00 - 1:30 LUNCHEON AND BUSINESS MEETING

1:30 - 2:00
TITLE: RECENT HEPATITIS A OUTBREAK IN CLARK COUNTY.
SPEAKER: J. MICHAEL MEYER III, ADMINISTRATOR
CLARK COUNTY HEALTH DEPARTMENT

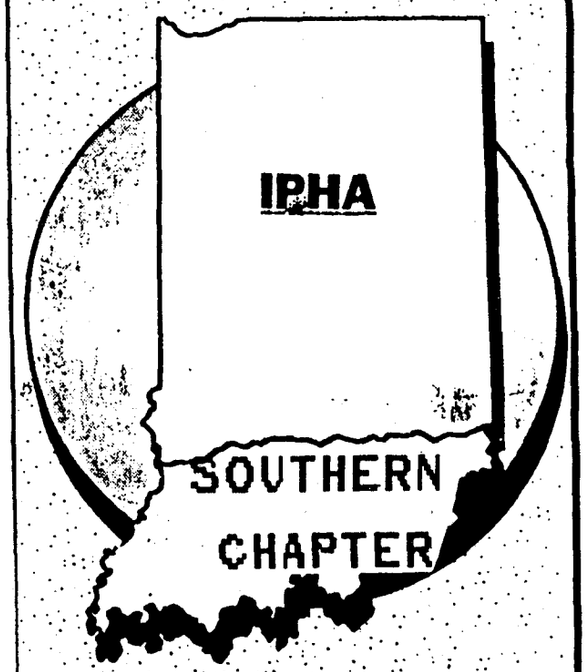
2:00 - 2:30
TITLE: OVERVIEW OF PROGRAM FOR PREGNANT TEENS.
SPEAKER: SHARON BROUGHTON, EXTENSION EDUCATOR FOR YOUTH DEVELOPMENT AND FAMILY MANAGEMENT, CRAWFORD COUNTY

RECEIVED
JAN 30 1995
VANDENBURGH COUNTY
DEPARTMENT OF HEALTH

ATTN: WALLY CORBITT
VANDERBURGH COUNTY HEALTH DEPT.
ADM. BLDG. ROOM 127
1 N.W. MARTIN LUTHER KING BLVD.
EVANSVILLE, IN 47708

Crawford County
HEALTH DEPARTMENT
P.O. Box 246
English, Indiana 47118

INDIANA PUBLIC HEALTH ASSOCIATION



FALL MEETING

January, 1995

Hi,

Let me use this media as a method to introduce myself. My name is Donald Conrad (normally called Don) and I received a little note during September informing me that I had been elected as president of the southern chapter of IPHA.

I'd like to apologize. I had planned to attend the fall meeting, in September, in Evansville, and introduce myself there. But quite frankly, I FORGOT! I was in the process of moving into a new (to me) house and simply, I overlooked the date.

As for me, I am employed as the sanitarian at the Crawford County Health Department in the NEW town of English. I have been in this position for approximately 2 years and enjoy my work, most times.

Being a sanitarian, I am possibly exposed to all types of diseases. This, and working in close proximity with the Public Health nurse, made me more attuned to public health and consequently, this organization.

I joined IPHA within the first two months I was on the job and feel this organization is a worthwhile endeavor and does a good job. We need more people in the association and hopefully we can get out and find some new blood.

Mark your calendars for February 22. This is the date for our Southern Chapter meeting. It will be held in Leavenworth, in Crawford County, and we hope you enjoy the presentation and "dining along the Ohio" the motto for the Overlook Restaurant. (All sessions will be held in the restaurant)

I hope to see you there.

Sincerely,

Don

Don Conrad
Southern Chapter IPHA, President

1995

I.P.H.A. SOUTHERN CHAPTER FALL MEETING

Name _____ Position _____

Organization _____ Telephone Number ( )

Address _____

City _____ State _____ Zip Code _____

Send Registration to:

CRAWFORD COUNTY HEALTH DEPT.
P.O. BOX 246
ENGLISH, IN 47118

REGISTRATION FEE IS
$12.00 per person
Includes Luncheon*

*Items on Luncheon Line
and Super Sandwiches

BOARD of
COMMISSIONERS
of the County of Vanderburgh

RICHARD J. BORRIES, PRES
PATRICK TULEY, VICE PRES
RICHARD MOURDOCK, MEM.

AGENDA REQUEST

NAME OF REQUESTOR: J. Robbins

REQUESTOR TITLE: Env. Sec

DEPARTMENT: Health

REQUEST(S) BEING MADE:

see attached

DATE TO BE PLACED ON AGENDA: next available date

ACTION _____ CONSENT _____ OTHER _____

305 ADMINISTRATION BLDG. CIVIC CENTER COMPLEX EVANSVILLE, IN 47708 812-426-5241

TRAVEL REQUEST FORM

FOR

COUNTY OFFICIALS, DEPARTMENT HEADS AND EMPLOYEES

DATE OF REQUEST: 2-7-95 DEPARTMENT: Health Ed., and Finance

EMPLOYEE(S): Mary Jo Borowiecki, Health Educator

Peggy Groves, Finance Officer

DATE(S) OF TRAVEL: 2-22-95 & 2-23-95

DESTINATION: Second Annual Indiana ASSIST Recognition Meeting

PURPOSE: To network with the other coalitions to see what everyone is doing.

Proof (Copy of brochure or letter) must be attached.

LODGING REQUIRED: Yes, However the ASSIST Coalition will pay for it.

MEANS OF TRAVEL — COUNTY VEHICLE NUMBER: _____

OTHER: _____

REIMBURSEMENT CLAIMED

_____ Mileage _____ Parking

_____ Per diem _____ Registration

_____ Air fare _____ Other

APPROVED: Sam Elder
Department Head

APPROVED: _____
Office Holder

APPROVED BY:
VANDERBURGH COUNTY COMMISSIONERS this 21st day of Feb, 1991

~~Carolyn McClintock~~, President

Don Hunter, Vice President

Richard J. Borries

Richard J. Borries, Member

The honor of your presence is requested at the second annual ASSIST recognition meeting. The annual meeting offers an opportunity to thank you and other coalition members for your contributions to ASSIST successes. And there have been numerous successes during the last year. Just a few examples include:

- **Increased coalition membership**
- **Youth advocates mobilized**
- **Youth and Elders teleconferences**
- **Media advocacy at its best**
- **Defeated tobacco-industry legislation**

Come be part of the days' activities. See and hear the great accomplishments of all coalitions. Meet others involved in ASSIST activities in Indiana and nationally. And who knows, you might even win a door prize.

Clifford E. Douglas, J.D.

You may have seen Cliff Douglas recently on *ABC's Day One*. Cliff recently served as Special Counsel to U.S. Representative Marty Meehan (D-MA) for whom he produced a 111-page memorandum of the U.S. Attorney General outlining a number for federal crimes believed to have been committed by tobacco companies and their representatives. He served previously as the lead lobbyist for the American Cancer Society's federal tax campaign and as the assistant director of the national Coalition on Smoking OR Health in Washington, D.C.

Laura Biesiadecki, MSPH

Ms. Biesiadecki has more than 5 years experience in research and evaluation of public health programs and is currently employed as an evaluation specialist with Prospect Associates. She provides support to the evaluation activities for NCI's ASSIST Project including management of a database that tracks print media coverage of policy related tobacco control issues in the 17 ASSIST states. In addition, she has managed activities related to the production of the final and summary reports of the 1992 National Survey of Worksite Health Promotion Activities.

Schedule of Events

8:30-9:00	Registration
9:00-9:15	Welcoming Remarks
9:15-10:30	**How to Snuff Out Big Tobacco's (Not-so) Secret Weapon: Some Unfiltered Thoughts.** *Clifford E. Douglas, J.D.*
10:30-10:45	Break
10:45-11:30	**Coalition Highlights** *Northwest Indiana ASSIST Coalition* *North Central Indiana ASSIST Coalition* *Northeast Indiana ASSIST Coalition*
11:30-12:45	**Lunch** (*Compliments of Marion Merrell Dow)*
12:45-1:45	**Indiana Leads in Media Advocacy** *Laura Biesiadecki, MSPH*
1:45-2:00	Break
2:00-2:45	**Coalition Highlights** *Indiana ASSIST Coalition* *Central Indiana ASSIST Coalition* *Vanderburgh County ASSIST Coalition*
2:45-3:00	ASSIST Plans for 1995
3:00-3:45	Recognition and Thanks Door Prizes
3:45-4:00	Closing/Wrap-up Evaluation

Making Strides Annual Conference Registration

Name_____

Address_____

_____

City_____ Zip_____

Telephone(___)_____

FAX (___)_____

Coalition_____

_____ Yes, I want to attend the Second Annual Indiana ASSIST Recognition Meeting.

Register early -- register now!
Through a generous grant from Marion Merrell Dow, we are pleased to offer a complimentary luncheon to the first 100 registrants. For all subsequent registrants, lunch will be on your own.

Overnight Accommodations:
The Holiday Inn Airport has reserved a block of rooms for ASSIST. The rates are $55+ tax for a single room; $65+ tax for a double. Call (317) 244-6861 to make a reservation.

Return your completed registration form by **Wednesday, February 17 to:**

Indiana ASSIST
Department 33-10.4
1330 W. Michigan Street
Indianapolis, IN 46202-2874
or fax 317/383-7008

Meeting Goals

By the end of the meeting, participants will:

- increase understanding of national tobacco prevention efforts,
- learn the system by which policy-related media advocacy efforts are measured,
- recognize outstanding state and local efforts of ASSIST coalition members,
- have access to a variety of ASSIST coalition services and materials available in Indiana, and
- network information and services among tobacco prevention experts.

U.S. POSTAGE 0.258
H METER 459939
INDIANAPOLIS IN JAN24'95
PRESORTED FIRST CLASS

33-10.4
MARY JO BOROWIECKI
VANDERBURGH CO HLTH DEPT
RM 127 CIVIC CTR
1 NW M L KING BLVD
EVANSVILLE IN 47708-1888

RECEIVED
JAN 30 1995
VANDERBURGH COUNTY
DEPARTMENT OF HEALTH

33-10.4
Indiana State Department of Health
1330 W Michigan Street
Indianapolis IN 46202

Making Strides

In Tobacco Prevention



Second Annual Indiana ASSIST Recognition Meeting

Thursday, February 23, 1995
Holiday Inn at the Airport
Indianapolis, Indiana
8:30 a.m. to 4:00 p.m.

PRESORTED FIRST CLASS
INDIANAPOLIS IN JAN24'95

BERNARDIN · LOCHMUELLER & ASSOCIATES, INC.
PLANNERS · ENGINEERS · SURVEYORS
20-24 N. W. FOURTH ST., SUITE 606
EVANSVILLE, IN 47708
TEL. (812) 426-1737
FAX (812) 426-7369

February 2, 1995

Vanderburgh County Commissioners
Room 305 - Civic Center Complex
Evansville, Indiana 47708

I N V O I C E

Project:	Heckel Road Bridge Over Bluegrass Creek
Invoice No.:	94-170-1(3)
Period:	01-Jan-95 to 31-Jan-95
Work Description:	Design Survey

	BREAKDOWN OF SERVICES		WORK PERFORMED THIS PERIOD PERCENT	WORK PERFORMED THIS PERIOD AMOUNT
Survey:				
$8,200.00 x	97.0% Complete =	$7,954.00	12.0%	$984.00
SUBTOTAL		$7,954.00		$984.00
Less Amount Previously Billed	=	(6,970.00)		
TOTAL AMOUNT DUE THIS INVOICE		$984.00		

Form Prescribed by the
State Board of Accounts

1245

Revised County
Form No. 17

A claim to be properly itemized, must show: Kind of service, where performed, dates service rendered, by whom, rate per day, number of hours, rate per hour, price per foot, per yard, per hundred, per pound, per ton, etc.

VANDERBURGH COUNTY, INDIANA

VENDOR NAME Bernardin, Lochmueller & Assoc., Inc. # 985

On Account of Appropriation for 203-4374 Heckel Rd #76

Invoice No.	Itemized Claim	Amount	
94-170-1(2)	Fee due for Design Survey on Heckel Road	984.	00
	Bridge over Bluegrass Creek.		

Pursuant to the provisions and penalties of Chapter 155, Acts of 1953,

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

Name

Thomas G. Bernardin, Secretary

Title

Date Feb. 2, , 19 95

INVOICE

HANSON TESTING & ENGINEERING, INC.

2731 EASTSIDE PARK DRIVE
EVANSVILLE, INDIANA 47715
TELEPHONE (812) 477-8981

SAMUEL C HANSON P E
PRESIDENT
MEMBER
N S P E AND A W S

KENT L LAUTNER P E
VICE PRESIDENT

EDWIN C NEUMANN
CHIEF LAB TECHNICIAN

CONCRETE
SOILS
STEEL

February 1, 1995

VANDERBURGH COUNTY ENGINEERING DEPARTMENT
Old Courthouse, Suite 307
201 Northwest Fourth Street
Evansville, In 47708

Project:	Vanderburgh County Bridge of Boonville-New Harmony Road	Petersburg Road - 1st Bridge South	
Report No. 124242	January 13, 1995	SOILS INVESTIGATION	$ 800.00
Project:	Vanderburgh County Bridge of Boonville-New Harmony Road	Petersburg Road - 2nd Bridge South	
Report No. 124243	January 13, 1995	SOILS INVESTIGATION	1000.00
		TOTAL	$1800.00

[redacted]

FEB 01 1995

[redacted]

VANDERBURGH CO. ENGINEERING DEPT
OLD COURTHOUSE, SUITE 307
201 N.W. FOURTH ST.
EVANSVILLE, IN 47708

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State Board of Accounts

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VANDERBURGH COUNTY, INDIANA

VENDOR NAME HANSON TESTING # 022

On Account of Appropriation for 203-3930 CONTRACTUAL

Invoice No.	Itemized Claim	Amount	
124242	Petersburg Rd Brk 1562	800	00
124243	Petersburg Rd Brk 1563	1000	00
		1800	00

Pursuant to the provisions and penalties of Chapter 155, Acts of 1953,

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

Elizabeth Hanson
Name

Treasurer
Title

Date 2/6, 1995

RECEIVED
DEC 0 8 1995

BERNARDIN · LOCHMUELLER & ASSOCIATES, INC.
PLANNERS · ENGINEERS · SURVEYORS
20-24 N. W. FOURTH ST., SUITE 606
EVANSVILLE, IN 47708
TEL. (812) 426-1737
FAX (812) 426-7369

January 31, 1995

Vanderburgh County Commissioners
Room 305 - Civic Center Complex
Evansville, IN 47708

INVOICE

Project:	USI Overpass at S.R. 62
INDOT Project No.:	C-E 180 ( )
Contract No.:	R-20697
Invoice No.:	93-003-2 (20)
Period:	December 1 - 31, 1994
Work Description:	Construction Engineering

TOTAL SALARY COSTS (See attached Schedule for Breakdown)			$ 4,450.58
Overhead Rate 157.84%			7,024.80
TOTAL SALARY + OVERHEAD COSTS			$11,475.38
Fixed Fee	$64,430.00	=	182.54
Less Fixed Fee Previously Billed	(64,247.46)		
Billable Amount Remaining	$182.54		
Overtime Premium Costs			0.00
Direct Non-Salary Costs (See attached Schedule for Breakdown)			687.00
TOTAL AMOUNT DUE THIS INVOICE:			$12,344.92

** Fixed Fee Maximum		$64,430.00
Fixed Fee Previously Billed		64,247.46
Billable Amount Remaining		$182.54

SALARY COST BREAKDOWN

EMPLOYEES	HOURS		RATE	AMOUNT
Thomas G. Bernardin	0.00	@	$36.06	0.00
James R. Gulick	0.00	@	$25.63	0.00
Thomas A. Turi	0.00	@	$24.86	0.00
Matthew Wannemuehler	0.00	@	$24.09	0.00
James A. Farny	0.00	@	$24.09	0.00
Richard Bennitt	16.00	@	$19.65	314.40
Richard Poelhuis	16.00	@	$17.25	276.00
Michael Labitzke	0.00	@	$14.59	0.00
Charles R. Mills, Sr.	107.50	@	$17.94	1,928.55
*	0.00	@	$17.94	0.00
Perry Jones	0.00	@	$14.77	0.00
Alvin Paul	0.00	@	$14.02	0.00
Richard Schaefer	0.00	@	$13.84	0.00
Gregory Thomas	0.00	@	$13.29	0.00
Chris Hawker	0.00	@	$10.75	0.00
*	0.00	@	$10.75	0.00
Brian Himes	182.50	@	$10.50	1,916.25
*	0.00	@	$10.50	0.00
Nancy Sanders	0.00	@	$10.50	0.00
Richard Rhorer	0.00	@	$10.25	0.00
*	0.00	@	$10.25	0.00
Jeffrey Okes	1.50	@	$10.25	15.38
Williams Idleman	0.00	@	$9.62	0.00
Vernon Millsap	0.00	@	$9.62	0.00
Lloyd Carson	0.00	@	$9.62	0.00
Randall Hahn	0.00	@	$9.50	0.00
*	0.00	@	$9.50	0.00
Roland Harlan	0.00	@	$9.06	0.00
*	0.00	@	$9.06	0.00
Mark Barton	0.00	@	$8.50	0.00
*	0.00	@	$8.50	0.00
Gary Burress	0.00	@	$8.00	0.00
George Berry	0.00	@	$7.46	0.00
Melba Mills	0.00	@	$7.00	0.00
				$4,450.58

DIRECT NON-SALARY COSTS BREAKDOWN

Mileage - Personal Vehicles	$ 687.00
Mileage - Company Vehicles	0.00
Miscellaneous (Supplies, Printing, etc.)	0.00
	$ 687.00

CONTRACT BALANCE:	
Maximum Contract Amount	$540,999.00
Total Invoiced to Date:	(534,280.40)
Billable Amount Remaining:	$ 6,718.60

* Indicates Straight Portion of Overtime Pay

Form Prescribed by the
State Board of Accounts

1245

Revised County
Form No. 17

A claim to be properly itemized, must show: Kind of service, where performed, dates service rendered, by whom, rate per day, number of hours, rate per hour, price per foot, per yard, per hundred, per pound, per ton, etc.

VANDERBURGH COUNTY, INDIANA

VENDOR NAME BERNARDIN LOCHMUELLER & ASSOCIATES INC. # 985

On Account of Appropriation for 430 Bond - USI & SR 62

Invoice No.	Itemized Claim	Amount
93-003-2(20)	Fee due for USI Overpass Construction	12,344.92
	Engineering at SR 62. INDOT Project No.:	
	C-E 180( ). Contract No.: R-20697	

Pursuant to the provisions and penalties of Chapter 155, Acts of 1953,

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

Name

Thomas G. Bernardin, Secretary

Title

Date Feb. 7, 19 95

GIVEN & SPINDLER, INC.
Property Payroll Disbursement Receipt
Payroll Period: From 1-22, 1995 to 2-4, 1995
Pay Date: 2-10, 1995

Property Name Auditorium
Property Code e1

Check # 751 Amount $ 1,895.08

Account Number	Name of Account	Debit	Credit
6591	Manager/Leasing Wages	1,309.80	
6594	Maintenance/Cleaning Wages		
6596	Clerical Wages		
6597	Officers Salaries		
6593	Box Office Manager	585.28	
1121	Cash in Bank/Checking		
	TOTAL	1,895.08	

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Form No. 17

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VANDERBURGH COUNTY, INDIANA

VENDOR NAME Given & Spindler Management Co., Inc. # 1867

On Account of Appropriation for 1440-3790

Invoice No.	Itemized Claim	Amount	
	Reimbursement for expenses per contract		
	dated April 6, 1992 between Given &		
	Spindler Management Co. and the County		
	Commissioners.	$1895	08
	total	$1895	08

Pursuant to the provisions and penalties of Chapter 155, Acts of 1953,

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

Sandra Toton

Name

General Manager

Title

Date Feb. 14, 19 95

UNIVERSITY WEST

KUESTER'S

The Hardware Store... & More!

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620 EAST DIAMOND AVENUE
EVANSVILLE, INDIANA 47711-3791
812/428-8576

SOLD TO

VAND CTY HWY DEPT
3105 N ST JOSEPH AVE

EVANSVILLE, IN 47712

SHIP TO

VAND CTY HWY DEPT
3105 N ST JOSEPH AVE

EVANSVILLE, IN 47712

ACCOUNT #	CUSTOMER P.O. #	TERMS	ORDER #	ORDER DATE	SLSMN	INVOICE #	INVOICE DATE
48113		NET 23RD	71568	01/23/95	909	80866	01/23/95

ORDERED	BACK ORDERED	SHIPPED	U/M	DESCRIPTION	PRICE	AMOUNT
1	0	1	EA	HEATER RAD.1500W 9261213	33.990 RETAIL	33.99
1	0	1	EA	HEATER MINI-MAX DUAL HEAT 9312255	26.990 RETAIL	26.99

JAN 23, 1995 15:17:38 OT: 909

FILLED BY	CHK'D BY	DRIVER
0/ 1		

SHIP VIA

MERCHANDISE	60.98
OTHER	0.00
TAX	0.00
FREIGHT	0.00
TOTAL	60.98

****
* INVOICE *
****

PAGE 1 OF 1

CUSTOMER SIGNATURE J. Goodlow

VANDERBURGH CO. ENGINEERING DEPT
OLD COURTHOUSE, SUITE 307
201 N.W. FOURTH ST.
EVANSVILLE, IN 47708

Form Prescribed by the
State Board of Accounts

1245

Revised County
Form No. 17

A claim to be properly itemized, must show: Kind of service, where performed, dates service rendered, by whom, rate per day, number of hours, rate per hour, price per foot, per yard, per hundred, per pound, per ton, etc.

VANDERBURGH COUNTY, INDIANA

VENDOR NAME KUESTER'S HARDWARE # 1070

On Account of Appropriation for 203-4429 ENG. EQ.P.

Invoice No.	Itemized Claim	Amount	
80866	HEATER, RAD. 1500W	33	99
	HEATER, MINI-MAX DUAL HEAT	26	99
		60	98

Pursuant to the provisions and penalties of Chapter 155, Acts of 1953,

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

By Carole Whitten
Name

Bookkeeper
Title

Date Jan 31, 1995

TOWN CENTER

KUESTER'S

The Hardware Store... & More!

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620 EAST DIAMOND AVENUE
EVANSVILLE, INDIANA 47711-3791
812/428-8576

SOLD TO

VAND CTY HWY DEPT
5105 N ST JOSEPH AVE

EVANSVILLE, IN 47712

SHIP TO

VAND CTY HWY DEPT
5105 N ST JOSEPH AVE

EVANSVILLE, IN 47712

ACCOUNT #	CUSTOMER P.O. #	TERMS	ORDER #	ORDER DATE	SLSMN	INVOICE #	INVOICE DATE
48113		NET 23RD	17394	01/05/95	247	12133	01/05/95

ORDERED	BACK ORDERED	SHIPPED	U/M	DESCRIPTION	PRICE	AMOUNT
1	0	1	EA	FLUORESCENT 18" F15T8/CW 1046901	4.490 RETAIL	4.49

JAN 5, 1995 15:02:01 OT: 247

FILLED BY	CHK'D BY	DRIVER
0/ 1		

SHIP VIA

MERCHANDISE	4.49
OTHER	0.00
TAX	0.00
FREIGHT	0.00
TOTAL	4.49

****
* INVOICE *
****

PAGE 1 OF 1

CUSTOMER SIGNATURE Valerie Haney

KUESTER'S
The Hardware Store... & More!

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620 EAST DIAMOND AVENUE
EVANSVILLE, INDIANA 47711-3791
812/428-8576

SOLD TO

[redacted] HWY DEPT
[redacted] ST JOSEPH AVE

[redacted]ILLE, IN 47712

SHIP TO

VAND CTY HWY DEPT
8105 N ST JOSEPH AVE

EVANSVILLE, IN 47712

ACCT #	PURCHASE ORDER	TERMS	ORDER #	ORDER DATE	SALES #	INVOICE #	INVOICE DATE
48113		NET 23RD	10564	01/18/95	282	13797	01/18/95

ORDERED	B.O.	SHIPPED	U/M	DESCRIPTION	PRICE	AMOUNT
2	0	2 EA		BATTERY, WATCH TYPE J 635257	2.090 RETAIL	4.18

JAN 18, 1995 12:48:17 DT: 282

FILLED BY	CHK'D BY	DRIVER
0/ 1		

SHIP VIA

****
* INVOICE *
****

PAGE 1 OF 1

CUSTOMER SIGNATURE David Franklin

MERCHANDISE	4.18
OTHER	0.00
TAX	0.00
FREIGHT	0.00
TOTAL	4.18

...CENTER

KUESTER'S

The Hardware Store... & More!

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620 EAST DIAMOND AVENUE
EVANSVILLE, INDIANA 47711-3791
812/428-8576

SOLD TO

...CTY HWY DEPT
...ST JOSEPH AVE

...VILLE, IN 47712

SHIP TO

VAND CTY HWY DEPT
5109 N ST JOSEPH AVE

EVANSVILLE, IN 47712

ACCOUNT	CUSTOMER PO	TERMS	ORDER #	ORDER DATE	SLSMN	INVOICE #	INVOICE DATE
48113		NET 23RD	11512	01/09/95	277	15860	01/09/95

ORDERED	BACK ORDERED	SHIPPED	U/M	DESCRIPTION	UNIT PRICE	AMOUNT
1	0	1	EA	BATTERY, ALKALINE AA 8PK 1332293	6.290 RETAIL	6.29

JAN 9, 1995 12:58:36 OT: 277

FILLED BY	CHK'D BY	DRIVER
07		

* INVOICE *

SHIP VIA

CUSTOMER SIGNATURE David Franklin

MERCHANDISE	6.29
OTHER	0.00
TAX	0.00
FREIGHT	0.00
TOTAL	6.29

TOWN CENTER

KUESTER'S

The Hardware Store... & More!

Printed on RECOVER™ recycled carbonless paper

620 EAST DIAMOND AVENUE
EVANSVILLE, INDIANA 47711-3791
812/428-8576

SOLD TO

VAND CTY HWY DEPT
5105 N ST JOSEPH AVE

EVANSVILLE, IN 47712

SHIP TO

VAND CTY HWY DEPT
5105 N ST JOSEPH AVE

EVANSVILLE, IN 47712

ACCOUNT #	CUSTOMER P.O. #	TERMS	ORDER #	ORDER DATE	SLSMN	INVOICE #	INVOICE DATE
48113		NET 23RD	19684	12/22/94	255	16082	12/22/94

ORDERED	BACK ORDERED	SHIPPED	U/M	DESCRIPTION	PRICE	AMOUNT
5	0	5	EA	BULB, IN/FROST 2PK 60 9313790	0.990 RETAIL	4.95
2	0	2	EA	FLUORESCENT 18" F15T8/CW 1046901	4.490 RETAIL	8.98

DEC 22, 1994 13:09:19 DT: 255

FILLED BY	CHK'D BY	DRIVER
DT		

SHIP VIA

MERCHANDISE	13.93
OTHER	0.00
TAX	0.00
FREIGHT	0.00
TOTAL	[illegible]

****
* INVOICE *
****

CUSTOMER SIGNATURE Valerie Hann

CENTER

KUESTER'S

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The Hardware Store... & More!

620 EAST DIAMOND AVENUE
EVANSVILLE, INDIANA 47711-3791
812/428-8576

SOLD TO	SHIP TO
CTY HWY DEPT ST JOSEPH AVE VILLE, IN 47712	VAND CTY HWY DEPT 5105 N ST JOSEPH AVE EVANSVILLE, IN 47712

ACCOUNT #	CUSTOMER P.O. #	TERMS	ORDER #	ORDER DATE	SLSMN	INVOICE #	INVOICE DATE
49113		NET 23RD	17390	01/05/95	247	17617	01/05/95

ORDERED	BACK ORDERED	SHIPPED	U/M	DESCRIPTION	PRICE	AMOUNT
-1	0	-1	EA	FLUORESCENT 18" F15T8/CW 1046901	4.490 RETAIL	-4.49

	FILLED BY	CHK'D BY	DRIVER		
JAN 1995 15:01:26 OT: 247	0/ 1			MERCHANDISE	-4.49
********** CREDIT MEMO **********	SHIP VIA			OTHER	0.00
	PAGE 1 OF 1			TAX	0.00
CUSTOMER SIGNATURE				FREIGHT	0.00
				TOTAL	-4.49

VANDERBURGH CO. ENGINEERING DEPT
COURTHOUSE, SUITE 307
N.W. FOURTH ST.
EVANSVILLE, IN 47708

Form Prescribed by the
State Board of Accounts

1245

Revised County
Form No. 17

A claim to be properly itemized, must show: Kind of service, where performed, dates service rendered, by whom, rate per day, number of hours, rate per hour, price per foot, per yard, per hundred, per pound, per ton, etc.

VANDERBURGH COUNTY, INDIANA

VENDOR NAME KUESTER'S HARDWARE # 1070

On Account of Appropriation for 203-4429 ENG. EQUIP.

Invoice No.	Itemized Claim	Amount	
12133	FLUORESCENT 18" F15T8/CW	4	49
13797	BATTERY, WATCH TYPE J	4	18
15860	BATTERY, ALKALINE AA 8PK	6	29
16082	BULB, IN/FROST 2PK 60	4	95
"	FLUORESCENT 18" F15T8/CW	8	98
CREDIT 17617	FLUORESCENT 18" F15T8/CW	< 4.	49
		24	40

Pursuant to the provisions and penalties of Chapter 155, Acts of 1953,

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

By [signature]
Name

Bookkeeper
Title

Date Jan 31, 1995

VANDERBURGH COUNTY EMPLOYMENT CHANGES

Department Vanderburgh County Assessor

APPOINTMENTS MADE

	NAME	ADDRESS	POSITION	SALARY		EFFECTIVE

ATTACH WITHHOLDING EXEMPTION CERTIFICATE WITH THIS FORM

RELEASED

	NAME	ADDRESS	POSITION	SALARY		EFFECTIVE
1090-1210	Betty Willner	19801 Owensville Rd Haubstadt In	Deputy Secretary	16625	00	1-20-95

RECORDER
COMMISSIONER'S RECORD

SIGNED BY _____ DATE 1-20-95

VANDERBURGH COUNTY EMPLOYMENT CHANGES

Department Sheriff

APPOINTMENTS MADE

	NAME	ADDRESS	POSITION	SALARY	EFFECTIVE
105011300208	Joy Smith		Clerk/Typist	7 5942 15796 00	2-6-95
105011300098	Shannon Henry		Patrolman	13 9490 29014 00	1-1-95

ATTACH WITHHOLDING EXEMPTION CERTIFICATE WITH THIS FORM

RELEASED

	NAME	ADDRESS	POSITION	SALARY	EFFECTIVE
105011300098	Shannon Henry		Patrolman	13 9610 29039 00	1-1-95

RECORDER
COMMISSIONER'S RECORD

SIGNED BY Ray Hamner (Sec) DATE _____

VANDERBURGH COUNTY EMPLOYMENT CHANGES

Department VANDERBURGH COUNTY CLERK

APPOINTMENTS MADE

	NAME	ADDRESS	POSITION	SALARY	EFFECTIVE
1666	LYNN E. UNDERWOOD		DEPUTY CLERK	7.96.00 /HR $16,557 00	02/01/95
		(SIX (6) MONTH RAISE)			

ATTACH WITHHOLDING EXEMPTION CERTIFICATE WITH THIS FORM

RELEASED

	NAME	ADDRESS	POSITION	SALARY	EFFECTIVE
1666	LYNN E. UNDERWOOD		DEPUTY CLERK	7.5942 /HR $15,796 00	02/01/95

RECORDER
COMMISSIONER'S RECORD

SIGNED BY Betty Knight Smith DATE 2-17-95

VANDERBURGH COUNTY EMPLOYMENT CHANGES

Department PIGEON TOWNSHIP ASSESSOR

APPOINTMENTS MADE

	NAME	ADDRESS	POSITION	SALARY		EFFECTIVE
1000-1130-1150	DOROTHY JOEST	5902 ST JOE APT A	REAL ESTATE DEPUTY	YEARLY 25211	00	2/13/95
				12,12a	HE	

ATTACH WITHHOLDING EXEMPTION CERTIFICATE WITH THIS FORM

RELEASED

	NAME	ADDRESS	POSITION	SALARY		EFFECTIVE

RECORDER
COMMISSIONER'S RECORD

SIGNED BY Paula C Hatfield J. DATE 2-17-95

VANDERBURGH COUNTY EMPLOYMENT CHANGES

Department BURDETTE PARK

APPOINTMENTS MADE

	NAME	ADDRESS	POSITION	SALARY		EFFECTIVE
118	DAVE THOMPSON	11977 DIAMOND ISL.	GROUND CREW	7	00	2-17-95
118	SHAWN HELMER	1249 FREY RD.	POOL MANAGER	5	00	2-17-95

ATTACH WITHHOLDING EXEMPTION CERTIFICATE WITH THIS FORM

RELEASED

	NAME	ADDRESS	POSITION	SALARY		EFFECTIVE

RECORDER
COMMISSIONER'S RECORD

SIGNED BY Mark T Tully DATE FEB 17 1995

VANDERBURGH COUNTY EMPLOYMENT CHANGES

Department CIRCUIT COURT

APPOINTMENTS MADE

	NAME	ADDRESS	POSITION	SALARY		EFFECTIVE
136-1990	MATTHEW SHIELDS	6600 E CHESTNUT ST EVANSVILLE IN 47715	INTERN/APD	4.75	HR	02-08-95
276-1990	CLAY ANGEL	EMPLOYEE #05749	CORRECTION OFFICER - PT	7.00	HR	02-10-95

ATTACH WITHHOLDING EXEMPTION CERTIFICATE WITH THIS FORM

RELEASED

	NAME	ADDRESS	POSITION	SALARY		EFFECTIVE
276-1990	CLAY ANGEL	EMPLOYEE #05749	BAIL BOND	5.00	HR	02-09-95
276-1990	JOHN WETZEL	EMPLOYEE #05734	CORRECTION OFFICER - PT	7.00	HR	02-11-95

RECORDER
COMMISSIONER'S RECORD

SIGNED BY _____ DATE 2/15/95

VANDERBURGH COUNTY EMPLOYMENT CHANGES

Department COUNTY ASSESSOR

APPOINTMENTS MADE

	NAME	ADDRESS	POSITION	SALARY		EFFECTIVE

ATTACH WITHHOLDING EXEMPTION CERTIFICATE WITH THIS FORM

RELEASED

	NAME	ADDRESS	POSITION	SALARY		EFFECTIVE
1090-1150	DOROTHY JOEST	5902 ST JOESPH ST APT A	REAL ESTATE DEPUTY	25211	00	FEB 10, 19

RECORDER
COMMISSIONER'S RECORD

SIGNED BY _____ DATE 2-13-95

VANDERBURGH COUNTY EMPLOYMENT CHANGES

Department PIGEON TOWNSHIP ASSESSOR

APPOINTMENTS MADE

	NAME	ADDRESS	POSITION	SALARY		EFFECTIVE
2490 1150-1990	HURSHEL B COBB	2216 E TENNESSEE ST	FIELD DEPUTY	HOURLY 7	00	2/13/95

ATTACH WITHHOLDING EXEMPTION CERTIFICATE WITH THIS FORM

RELEASED

	NAME	ADDRESS	POSITION	SALARY		EFFECTIVE
2490 1150-1990	DONNA VIEHE	2251 VIEHE DR	PART TIME	HOURLY 7	00	2/10/95

RECORDER
COMMISSIONER'S RECORD

SIGNED BY Paul E Hatfield DATE 2/15/95

VANDERBURGH COUNTY EMPLOYMENT CHANGES

Department 213.0 Health

APPOINTMENTS MADE

	NAME	ADDRESS	POSITION	SALARY		EFFECTIVE
1400	FLEMING, Ronda K.	1446 W. Boonville-New Harmony Rd. 47711	Secretary, Nursing Div.	15,796	00	2/22/95

ATTACH WITHHOLDING EXEMPTION CERTIFICATE WITH THIS FORM

RELEASED

	NAME	ADDRESS	POSITION	SALARY		EFFECTIVE
1400	JAMES, Carolyn F.	1704 S. Red Bank Rd. Apt. C, 47712	Sec., Nurs.Div.	18,198	00	2/17/95
1460	FLEMING, Ronda K.		Transcriber	15,132	00	2/22/95

RECORDER
COMMISSIONER'S RECORD

SIGNED BY [illegible] Director DATE 2/15/95

BOARD of COMMISSIONERS
of the County of Vanderburgh

RICHARD J. BORRIES
RICHARD E. MOURDOCI
PATRICK TULEY

AGENDA REQUEST

NAME OF REQUESTOR: _____

REQUESTOR TITLE: _____

DEPARTMENT: _____

REQUEST(S) BEING MADE:

Appointment of David Bunner to Library Board

DATE TO BE PLACED ON AGENDA: 2-21

ACTION_____ CONSENT_____ OTHER New Business

305 ADMINISTRATION BLDG. CIVIC CENTER COMPLEX EVANSVILLE, IN 47708 812-435-5241 FAX: 812-435-5995

UNIVERSITY OF USI SOUTHERN INDIANA

February 9, 1995

Vanderburgh County Board of Commissioners
305 Administration Bldg.
Civic Center Complex
Evansville, IN 47708

Dear Member,

We are preparing for the 16th annual Citizen's/USI Runs. We are requesting to use county roads adjacent to USI for the 15k run. The proposed route is the same as in the past years and is shown on enclosed map. We will have personnel from the sheriff's department along with REACT volunteers monitoring the course.

Please contact me concerning any questions or concerns. Thank you for your consideration of this request.

Sincerely,

Bill Stegemoller

Bill Stegemoller
Meet Director

March 11th

Athletics
8600 University Boulevard • Evansville, Indiana 47712-3599 • 812/464-1846 • FAX 812/465-7094