

MINUTES OF THE
VANDERBURGH COUNTY BOARD OF COMMISSIONERS

FEBRUARY 27, 1995

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The Vanderburgh County Board of Commissioners met in session at 5:40 p.m. on Monday, February 27, 1995.

RE: INTRODUCTIONS & PLEDGE OF ALLEGIANCE

President Borries: Good evening everyone. Welcome to the February 27, 1995 meeting of the Vanderburgh County Commission. I'd like to call it to order at this time. May I introduce our group this evening of officials with us.

Cindy Mayo, Superintendent of County Buildings
Alan Kissinger, County Attorney
Commissioner Pat Tuley
Commissioner Richard Mourdock
Bill Fluty, Chief Deputy Auditor
Julie Hinton, Official Recording Secretary

I am Commissioner Richard Borries. Would you join us please for the Pledge of Allegiance?

RE: APPROVAL OF MINUTES

President Borries: I have the signature pages and at this time I would like to approve the Minutes of our, on our Agenda it has approval of the Minutes of February 13 but Julie I have the February 21st Minutes here. Does everybody have the 21st?

Commissioner Mourdock: I have the 13th and the 21st.

President Borries: And the 21st. I have the 21st, I don't have the 13th. So should we delay approval of the 13th? Okay. May I have approval if you see fit then for Minutes of our last meeting which was held on February 21, 1995?

Commissioner Mourdock: I have one question regarding those Minutes, in reviewing them, I noticed that in the latter section regarding the rezoning issue we took care of it, for some reason at least on mine, all of the Minutes and prior to the actual vote and then we pick up with the second zoning and I don't know if somehow in word processing lost it or maybe yours are different? And I'm not sure how far ahead of the, it looks like it was just shortly there before that the vote was coming through here and I had finished up a question and Mr. Bohleber answered a question . . .

President Borries: Oh yeh, page 15.

Commissioner Tuley: Then you went suddenly into the second without the roll call, that's what my Minutes reflect.

Commissioner Mourdock: For some reason, we were just about I think at the point where we were going to vote and I don't know if we had a mike problem or whatever but I think even if for some reason we've lost the electronic tape on that certainly we could indicate what the vote was, how that was handled. We just need to rectify that. The other one seems fine, the second one.

President Borries: It looks as if the tape has stopped.

Commissioner Mourdock: I guess I would ask, Mr. President, before we accept the Minutes, we simply have those reviewed.

President Borries: Yes, because there was also some discussion which I think that Attorney Kissinger also agreed, we placed in

there that there were not going to be, there was going to be a deed attached to that particular piece of property.

Commissioner Mourdock: I think that came back at the very end.

President Borries: Oh it does. It looks like it could be a tape problem. You want to delay approval of those then until we see that. How about the first part of our regular meeting? That was held on, that would be through the Consent Items and before the Rezoning.

Commissioner Mourdock: I'll move for approval of those items.

Commissioner Tuley: Second.

President Borries: So ordered.

President Borries: Julie, can we delay that on there and then say please check page 16 and continue on there because it doesn't give a record of how we voted on that. If nothing else, that should be on there, I don't think the rest of it.

Commissioner Mourdock: It was 15.

President Borries: Please check page 15. Is there any individual here this evening who wishes to address the Commission that doesn't find his or her item on the Agenda. We do have a printed Agenda available. We will go through that here as it is printed but there might be another, this is an opportunity for other persons to speak at this time if you don't find your item on the Agenda.

Good afternoon, I'm David Ellison. I'm representing the Big Creek Drainage Association. This past week we had a meeting of our directors and there was some concern shown over the newly constructed wooden bridge on Mann Road. I think it was our understanding about a year ago that this bridge would be a clear span of approximately 40 foot. The clear span on this bridge is approximately 30 foot or less and the way the bridge is constructed, it's on a curve, it's got the appearance of a picket fence as you look on the back side of this bridge. When water comes underneath this bridge it starts to swirl, when it swirls and you've got 18 foot clearance, debris and everything else is going to get caught in this bridge. It's already got the nickname of 'Beaver Dam Bridge' from local people in the neighborhood. I guess what we're trying to say and after reading the paper the other day, with the construction coming on the 41 corridor out there, it's always been our concern, there's going to be nothing but more water put upon us in some fashion or another. Just to give you a little insight of other bridges that's been put up in the last 20 years, on Frontage Road, there's a clear span of 40 foot, Nisbet Station Road, there's a clear span of 50 foot, Owensville, there's a clear span of 60 foot, St. Joe, there's a clear span of 60 foot and Outer Darmstadt, a clear span of 50 foot. As you know, I'm not a proponent of wooden bridges but we went along with this because it was supposed to be cheaper and possibly go in quicker. I don't think any of them two were correct. But I don't know what to do about it now but I just want you to know there is a lot of concern over this bridge.

President Borries: Okay.

Mr. Ellison: Also, the gentleman that built that bridge, with their left over poles, they dumped them in the creek on the side of the road and that creek is now full of, what comes off those

poles, creosote, talk about a smelley neighborhood, it's very smelley. So you know I don't know what your response.

President Borries: Where did he dump them did you say?

Mr. Ellison: Right where they're possibly going to construct the other bridge on Bixler Road. I don't know what our recourse is going to be if we loose several thousand acres of crops, that's our main problem, that's our main concern with this.

Commissioner Mourdock speaking away from microphone.

Mr. Ellison: As you look from Bixler Road up the way the bridge sits in the curve, you've only got a clearance like every 13 feet instead of 30 feet so it then appears like it's a picket fence and there's already debris catching around the pilings. So I hope you guys can come up with a good solution.

President Borries: We will surely check into it and appreciate you coming down here today. We did try to open that span for you to, particularly on the shores to 3 to 1 which caused this guy some, a lot of difficulty from that standpoint so we've been sensitive to what you say and we will do some checking on that.

Commissioner Mourdock: One other question before I forget it too Dave, you said the fellow who did the bridges you think dumped the creosote logs in there?

Mr. Ellison: I assume, it was the only gentleman that would have any access . . .

Commissioner Mourdock: How long a sections were they, not that it really matters, as far as dumping?

Mr. Ellison: Inaudible.

Commissioner Mourdock: Is that right. Okay, we'll bring that up with our County Engineer here when he comes up.

President Borries: We'll talk with John Stoll about that, thank you again. Mr. Ted Glaser of 6300 Henze Road regarding concerns about Henze Road.

Ted Glaser: Yes, I'm here today to address, I'm Ted Glaser and I'm representing Henze Road. I'm here to bring to attention the concerns about the width on the hills of Henze Road in Vanderburgh County. Henze Road is 17 feet wide in some areas and 16 feet wide in others. My neighbors and I are petitioning that Henze Road be brought to County standards of 20 to 29 feet wide. Henze Road is a heavily traveled county road. We are concerned about the safety of our children on such a narrow road. There are more than 85 children living in 57 homes on Henze Road. We have four school buses that travel Henze Road each day to school. Two of them are picking up regular children, one is picking up a handicap child and one is using it as a thoroughfare. There are several hidden driveways which make travel more dangerous. There have been four reported accidents in the last four years, one with serious injuries due to a hidden hill and, a guy was riding a motorcycle and he come across the hill and there was a person backing out of a driveway and had the whole road blocked. Mailboxes in yards are often damaged from traffic meeting, not having enough room to pass. I talked to two of the school bus drivers and in order, when a school bus is driving down the road and meets an oncoming car, one of the two has to stop and let the other one pass. There is a proposal for a new subdivision which

would be access in two places on Henze Road which would add several accident prone areas, one of them which is where one of the accidents happened. If you look on the last page that I have, that's the new proposed subdivision and the page before that is where the subdivision lies on the Henze Road. In closing, Henze Road was a county road with subdivided lots added through the years. I guess one thing that I don't understand is how the original Joe Elpers #1 subdivision was added 20 houses onto Henze Road without Henze Road being updated in the first place. Then through the years, no major improvements to bring the road up to county standards to handle the traffic flow now incurred. We do have a tourists attraction on our road and that's made a lot more traffic flow to Henze Road. The neighbors down by the place have to put chains across their drives to keep people from turning around in their driveways and such. At this time, the residents of Henze Road wonder what can be done to help our neighborhood and this problem before a new subdivision is added. With 16 new homes and two new intersections with blind hills creating more unsafe conditions to our residents and motorists that travel Henze Road. We appreciate any of your efforts in helping us with this growing problem and prevention of a potential tragic or fatality. Thank you.

President Borries: Ted, I appreciate you bringing this to us this evening. Do we have questions here from our Board, Mr. Mourdock, Mr. Tuley?

Commissioner Tuley: I believe this will be heard I guess tonight maybe it's a drainage issue and then Wednesday it's before the Area Plan Commission and Ted had called me so I know we were getting ready to put together the road plan for '95 so I thought this was a good time for him to come forward and get it early on the list of things that need to be considered.

Mr. Glaser: Us neighbors have talked about doing something about this before and none of us really put forth the effort and then whenever I found out this new subdivision was going in I felt this was a prime time to bring forth our concerns.

Commissioner Mourdock: Any chance we could get up a toll booth for people that go to the . . . attraction.

Mr. Glaser: If it would help pay for the.

Commissioner Mourdock: As I recall, some of the kids in the neighborhood were doing something like that, made the front page last year.

Commissioner Tuley: It wasn't your kids was it, yours are awfully young.

Commissioner Mourdock: I have no questions.

President Borries: Well, we certainly will give your proposal here serious consideration. We will be compiling a road list, however, I just in all honesty have to tell you that, I guess what happens in a situation like this is one person or one subdivision locates along a road and it's a country road and then something happens and then a few more things happen and before long that road and your map is a good one, really shows that Henze has become, it's a connector road between No. 6 and West Mill out there. You know, some won't go through and some probably won't develop quite like that but this one you know does show that promise. We'll try to see if we can maybe develop some costs on what it would do and also see if we've got the right-of-

way out there, I don't know what kind of right-of-way we got, that's always a problem when you get into talking about a road widening.

Mr. Glaser: I talked to Bill Higginson and he checked it and said that he looked to see that there was ample right-of-way.

President Borries: There is?

Mr. Glaser: Yes.

Commissioner Mourdock: I had talked to Bill Morpew prior to the meeting tonight too and he said that was his understanding.

President Borries: Well, if we've got the right-of-way, that eases some so that we might be able to look it over.

Mr. Glaser: I went down to Urban Transportation and Henze Road shows up on one of their roads and in the '91 study it showed 111 cars and that was before a lot of these subdivision houses were added and we would be satisfied with you know building up the shoulders of the road on both sides you know two foot and getting the mailboxes all moved back. Right now we've got mailboxes on both sides of the road and you've got to not only try to keep your car on the road, you got to dodge mailboxes as you go down through there too.

President Borries: Well, thank you for calling it to our attention and we will as I say be constructing a road list, try to give you some serious consideration but I always have to temper those remarks short of an absolute promise on this Ted, because I want to really see some costs on this so we have some understanding what we're talking about.

Mr. Glaser: Appreciate it, thank you.

President Borries: Thank you. Lynn Ellis from Purchasing is here regarding advertising of bids for body armor. Seems like we've been through this one before, and then we have some bids I think in relation to Burdette Park that we have to consider.

Lynn Ellis: Right, as you recall, we did seek bids and eventually rescinded the award for body armor due to a problem with the low bidder. We are at this time requesting permission to advertise for bids again. This bid will be done like one of our annual price agreements so there will be a yearly contract and will include the Police Department. The Police Department has been meeting with the Sheriff's Department in order to put a set of specs together that would satisfy both organizations. They have come to an agreement on those specs and it's our recommendation that we seek bids again. This time it will be for 250 pieces of body armor as compared to the 30 I think we sought last time so maybe we'll get a better unit cost on these. The advertisement dates are March 3rd and 10th with the opening of March 23rd and it's my request that based on the fact that the Police Department is the bulk user of this that this be opened at the Safety Board and then it be brought back to you for approval of award after that date, March 23rd.

President Borries: Questions of Lynn on this idea or topic?

Commissioner Mourdock: Could you give me just a little bit of history . . . (away from microphone).

Ms. Ellis: We sought bids and received eight bids which is pretty good for body armor. The low bid was revealed to me during the award process that there was a problem. Subsequent to an award being made, I received information from another city and county that they were seeking action against that bidder because they failed to provide body armor in accordance with what they bid and it was not approved by NIJ, the National Institute of Justice, and as a result of that it was our recommendation that that bid be rejected or rescinded because the award had been made.

Commissioner Mourdock: Why did we not just go to the second place bidder, you had eight?

Ms. Ellis: Because of questions raised through that process through interaction with Commonwealth of Virginia. At that time there was thought that we could consider another type of body armor and we did more investigation and then I contacted the Police Department because they were bringing on a lot more officers at that time and so we knew that through the negotiations they were going to have to be clothed with the armor as well.

Commissioner Mourdock: I'll move that Ms. Ellis be directed to request bids as specified.

Commissioner Tuley: I will second.

President Borries: So ordered.

Ms. Ellis: Thank you. The next item, it is not I believe on your agenda, but it is necessary in order to proceed with another item that is also not on your agenda. The coke award, Burdette Park sought bids for beverages to be supplied at the Park and it was their recommendation that that bid be awarded to Coca Cola. They had a committee that reviewed that, you have a packet of information with the recommendation from their advisory board and from the staff that made that selection and evaluation. I have reviewed those bids and concur with that recommendation and find them to be in order.

President Borries: Can I have a motion?

Commissioner Tuley: I'll move at this time, Mr. President, that the award for the concession stand for providing of coca cola products be awarded to Coca Cola as outlined by Ms. Ellis.

Commissioner Mourdock: I'll second.

President Borries: So ordered.

Ms. Ellis: Thank you. The other item that I put on your desk this evening is the award of the equipment that was opened last week. Initially we were going to wait until next week to make the recommendation for award but there is indication from the bidders that with the week delay, it would possibly interfere with the delivery time and cause problems for the construction that needs to take place in conjunction with this equipment in order to get the park ready for opening day for their mad rush of people that I keep advertising for so hopefully we'll get some good turn out. The items are highlighted that we are recommending for award. We recommend that it be split, taking the low bidder on each item. There were a couple of things that were omitted or not included with the bid that were deemed to be necessary. One, was, and I put those in bold print so that they are easily seen, there was a stand with casters for the broilers on the first page of the summary of bids. There was an increase in the quantity of warmers also highlighted. The second item would be the broiler with the addition of the stand and casters

and the third item also had an addition of a stand with casters so that the broilers could be set on a stand. The fourth item increased the quantity from two to four. The next item, the fifth item, increased the quantity from one to two. Those items are highlighted or in bold print so that they are easily seen.

President Borries: Okay.

Ms. Ellis: But it's our recommendation that the award be split to take advantage of the low costs. Both bidders meet specifications, they were responsive and responsible. They've both been contacted, they agree to accept a portion of the bid and the award recommendation is to award \$12,727 to Bruckens and \$8,263 to Weber for those items as highlighted on the attached summary.

Commissioner Mourdock: Mr. President, I move that we make the award of VC9502 pursuant to Ms. Ellis' recommendation.

Commissioner Tuley: Second.

President Borries: So ordered.

Ms. Ellis: Thank you. The next item is to authorize the County Attorney to open bids for bid #VC9503, bumper boats. We received one bid for that and the last item is to authorize the County Attorney to open bids for bid #VC9504, concession food and beverages and there were numerous bids received for that. Both of these are recommended to be taken under advisement and brought back next week for approval.

President Borries: May I have a motion to authorize the Attorney to open the bids?

Commissioner Tuley: So moved.

Commissioner Mourdock: Second.

President Borries: So ordered.

Ms. Ellis: Thank you.

Cindy Mayo: We do have one other set of bids that came in on title searches so maybe you could authorize him to open those.

President Borries: Specification for bids for title abstractors to perform title searches services in connection with 1994 tax sales conducted by Vanderburgh County, Indiana and this is to be placed on the agenda. May I have a motion to do so?

Commissioner Tuley: So moved.

Commissioner Mourdock: Second.

President Borries: So ordered.

President Borries: And that covers Item E which is what the Auditor asked to be done on this so we have that. Is Mike here this evening, Mike Robling, with DMD? He wants a signed copy for his files, the action I guess at this point is a resolution of the Board of Commissioners to approve an amendment to the Baseline, approving the amendment of the US 41 and Baseline Road plan. This has to do with the Azteca Project. This was approved by the Vanderburgh County Redevelopment Commission at its last meeting and I think essentially what it does is under Exhibit A amends a description of the US 41 and Baseline Road Economic Development Area.

Commissioner Mourdock: I have just a question on that. In the way that's worded, kind of jumps across the page at me, under the "therefore be it resolved, the amendments to the US 41 and

Baseline Road Economic Development Area including the enlargement by the area of less than 20%" is outlined. Is there something magic, Alan, about 20%?

Attorney Kissinger: I don't know quite frankly.

Commissioner Mourdock: Okay, does that wording seem peculiar to you, I mean, obviously it's there for some reason?

Attorney Kissinger: It doesn't seem familiar to me quite frankly, I'm not certain why it's there.

President Borries: I'm reading back through it, I don't have a good explanation for that either. Unless you'd have to consider it a total new resolution.

Commissioner Tuley: That's what I'm wondering, maybe there's . . . that says if you extend it more than 20%, you have to start over.

Commissioner Mourdock: Right, that's almost what it reads like to me and was wondering if it's an accumulative thing that's going to affect it, something we do later on. The wording seems very specific for some reason.

President Borries: Do you want to delay this for a week for explanation?

Commissioner Mourdock: I hate to vote on something we're not sure of.

(Comments regarding absence of Mr. Robling or anyone from his office).

Commissioner Tuley: Because it is, this whole area is new to the County, I'm surprised there isn't someone here from his office.

Commissioner Mourdock: Right, so am I.

Commissioner Tuley: I tend to agree with you because we don't know what other development is going to happen out there and certainly with no interpretation of what all.

Commissioner Mourdock: If you'd like a motion, I move that we take this under advisement until we have better recommendations.

Commissioner Tuley: I will second that motion.

President Borries: So ordered.

President Borries: Julie Hinton, for the record, I'm going to leave this so that it doesn't get lost, leave this Petition in here with a note that it's to be delayed for one week, a question about the size of the economic development area. Question about the percentage size I'm going to put down here and we'll have to get Mike Robling to answer that but I'll leave it in here so that we can. Okay, department head reports. Mr. Kissinger I think is busy at this time. Mrs. Mayo, Superintendent of County Buildings.

RE: CINDY MAYO - SUPERINTENDENT OF COUNTY BUILDINGS

Mrs. Mayo: The first thing that I have to report is the tax title deeds that I gave to the County Auditor's Office last week was in fact not the tax title deeds. It was the judgment that had been signed by Terry Dietsch so that we could issue tax title deeds. The Auditor does have the tax title deeds with them

tonight so if you would now like to accept the tax title deeds, they are here tonight.

Attorney Kissinger: Just as a point of explanation, we needed one before we did the other anyway so we're still in order.

Commissioner Tuley: Are they then the ones that we already tried to give away that the question has been raised about?

Mrs. Mayo: No.

Attorney Kissinger: I haven't had an opportunity to review them yet but even if they are, we can make what is referred to as a nunc pro tunc entry on this.

Commissioner Mourdock: As a what?

Attorney Kissinger: An order now for then, should have studied your Latin.

Commissioner Mourdock: I didn't hear it. What was the Latin?

Attorney Kissinger: Nunc pro tunc.

Commissioner Mourdock: Nunc pro tunc. That one will come back to haunt you.

Attorney Kissinger: Should I spell that for you guys?

President Borries: Well, I took a little Latin one day but I don't remember that.

Commissioner Mourdock: A little now for a little later?

President Borries: We'll see Mr. Kissinger, now or later, we'll see if that appears in the media tomorrow. We have those deeds then?

Mrs. Mayo: Julie has those.

President Borries: Do we have to sign them this evening?

Mrs. Mayo: They've already been signed.

President Borries: You keep them, okay, we're accepting them, good.

Mrs. Mayo: The second thing that I have, the Auditor's Office is trying to get all of the ordinances in order from last year and sent off for codification. There was one ordinance that they could not find, it was approved at the April 11, 1994 meeting but there were going to be some changes made on it so I don't know if there were no signatures at that time but they do have the ordinance, they've given me the ordinance with the changes made on it. I did contact Mr. Hunter today because he was on the Board and he did approve it so I need signatures from Mr. Tuley and Commissioner Borries. I believe that I probably can sign for Sam Humphrey since he was Auditor at that time. And Mr. Kissinger if there's a place for him to sign on there too.

President Borries: So all appears to be in order.

Mrs. Mayo: Everything is in order, it just simply needs to be signed so that they can get it all . . .

Commissioner Tuley: It's approved with amendments made and that included in the amended.

Mrs. Mayo: Yes. And then the final item that I have and you might want me to have them come and speak to you. I spoke to a Linda from the Substance Abuse Council, they would like to open up a checking account for \$2,000 and have a discretionary fund. Right now there is a fund for drug free community and any time that they need postage or any money spent, they do have to, we have to have a blue claim filled out and a check is written from that fund. And they would like to have \$2,000 made out to the Substance Abuse Council of Vanderburgh County to open up a checking account. I did not know if you wanted them to appear and speak to you about this.

Commissioner Tuley: Sounds like one of those things you better bounce off Tom Simpson.

President Borries: Yeh, Tom Simpson is a gentleman from the State Board of Accounts. If we could get some kind of ruling from him, maybe you would report back to us.

Mrs. Mayo: That's all I have.

President Borries: Thank you Cindy. Bill Morphey, County Garage, County Highway.

RE: BILL MORPHEW - COUNTY GARAGE/HIGHWAY

President Borries: For the record, the Vanderburgh County Highway Department report includes work done from February 17, 1995 through February 23, 1995 and indicates one holiday on February 20th and shows work done in all parts of the County. Any questions of Bill? Bill, do you want me to explain your crumb rubber modified asphalt grant solicitation deadline? Crumb rubber modified asphalt grant.

Mr. Morphey: Well they want to, they're looking for sections of roadway in the counties that they are going to give a grant of up to \$25,000 to pave a section of road using crumb rubber from ground tires.

President Borries: Okay, so it's ground up and that's what it is, crumbs?

Mr. Morphey: It's crumbs, it's almost a powder form. And if they use it, INDOT said to use, last year's Road School they were saying that what they have approved here so far is to use five pounds of crumb rubber with one ton of asphalt. And I was thinking that if we could review this, you take a look at it, we're going to have our road hearing here pretty soon, if we could come up with a section of road to try this on, I have one in mind which is Old Henderson Road. I'm going to be speaking to this person tomorrow at Road School and I'm going to ask for the criteria, if any, that they're looking at. And I personally think that Old Henderson Road would fall into any category, it spends time under water and it's heavily traveled, a lot of heavy farm trucks, and I believe that that particular road would just fill in a gap. But I was looking for information of something that you would consider.

Commissioner Tuley: What's the \$25,000 grant for, do you know?

Mr. Morphey: For the pavement, they asked for the.

Commissioner Tuley: Can you use it for any aspect of?

Mr. Morpew: Yes sir.

Commissioner Mourdock: If you wanted to, you could use the \$25,000 just to buy the crumb rubber, put it in at the five pound number and whatever that paves, it paves.

Mr. Morpew: Well I think we could use this money to buy the asphalt and get the crumb rubber for free.

Commissioner Mourdock: Where are you going to get the crumb rubber?

Mr. Morpew: Jim Raben said he would deliver it to us.

Commissioner Mourdock: Would he crumb it though? I mean there's a big difference between.

Mr. Morpew: Yes, their plant, place over in Henderson where they retread tires, they have quite a bit of it. They said they haul it to St. Louis. I don't know what they, they use it out west in paving roads now.

Commissioner Mourdock: Yeh, just one of the areas I have limited, I emphasize the word limited, expertise. One state they've done a lot of this in is Arizona. And in Arizona it works very well because sometimes the ambient road temperatures will get up to 160, 170 degrees. One of the big concerns in this area is the freeze/thaw and the affect of the rubber, the liquid asphalt and the rubber not bonding during the freeze/thaw cycle. I know through the iced tea legislation, that by federal statute supposedly by the year I think 1998, 25% of the weight of paved asphalt is supposed to be made up of recyclable materials, be it rubber, glass or something else, and they're hoping. Do you know how many asphalt producers in this area can do this because not every plant can just throw crumb rubber.

Mr. Morpew: There's only two that I know of, I'm sorry, three that I know of.

Commissioner Mourdock: Okay. And they can all add crumb rubber to their mix?

Mr. Morpew: I am assuming so. I'm going to try and check on this tomorrow and then I'll go with the other three. There are several companies around but there's only the three batch plants that I know that would actually do this.

Commissioner Mourdock: Without putting a smile on my face, I know of one.

Mr. Morpew: Well, they do. The other two have given a verbal, they said yes, but we haven't actually had any mixed yet, I mean, it's not, I don't think it would be.

Commissioner Mourdock: A large section of I-164 over by Louisville is going to be repaved this summer and the State is going to put a ton of money in that for crumb rubber.

Mr. Morpew: Inaudible.

Commissioner Mourdock: Yeh, I've heard something like a 15 mile stretch so that would be something to check into.

President Borries: What's your feeling, do you all want to try it?

Commissioner Tuley: I think we let Bill talk to this Linda Rhodes tomorrow, get a little more information and report back next week and we can okay it next week if we so choose to.

Commissioner Mourdock: And I encourage that as well and certainly anything we can do to encourage recycling. It's amazing how many tires are out there.

President Borries: It's terrible and you can't do anything with them.

Commissioner Mourdock: In reading an article in the iced tea thing, at one point it said that even if every used tire were crumbed and put in this, using the federal guide lines, they're still generating more tires than could possibly be used up even under the strenuous terms of what they're trying to use here.

Mr. Morpew: Through the different trade magazines there, they're looking at using it for different ways now also screwdriver handles and plastic things and things like that.

President Borries: Well hopefully it will work. I think as Commissioner Mourdock correctly pointed out here, I can't think of any worse climate to have to deal with roads. It seems like we get extreme heat, we'll get extreme cold and quick variations in between and water on some roads as you talked about on Old Henderson, I mean it just really runs a gambit of every possible kind of climate that you could have. We don't get the high temperature like in Arizona would in the summer but man it gets pretty uncomfortable with all the humidity so hopefully this might have some applications but as he I think points out too, if you get some drastic changes in temperature, cold snaps, if this stuff wouldn't hold up, it could be some problems.

Mr. Morpew: I was going to look at the criteria, see what they had and then also what they needed for the application process. I'll ask them tomorrow. I have one other, I have a complaint form here from Commercial Court Commercial Court has never been accepted for County maintenance.

President Borries: It has not?

Mr. Morpew: No sir.

President Borries: We have not been able to find that out.

Inaudible.

President Borries: I had given Bill this form, it came to our office, reporting form that we have and.

Commissioner Mourdock: Where is Commercial Court?

President Borries: It's right off St. Joe Avenue.

Mr. Morpew: It runs east off St. Joe Avenue.

President Borries: Runs east off of St. Joe.

Commissioner Mourdock: Hardesty Welding is on that?

Mr. Morpew: No, that's, Commercial Court is before you get to the Welding shop.

President Borries: It is not a county accepted road.

Mr. Morpew: We cannot find anything that shows where it's been accepted for the County maintenance.

President Borries: Is that right?

Mr. Morpew: I know there's another one, Industrial, has not been accepted either which makes me wonder if Glenview has. I know they have been on the west side, those are accepted.

President Borries: As I talked with you earlier today, I can remember a cut we did on St. Joe Avenue for trucks to go in and out but I have no recollection of whether or not Commercial Court has ever been accepted or not. Well that's interesting. I think the developer for the record is a gentleman, Mr. Andy Easley, we may want to get in contact with him at some point but apparently if we have no records, you may want to have John Stoll or you may want to look at that road and the condition of it because as you know if it's been there a while which this one has, we would not want to make any commitments at this time until.

Mr. Morpew: There's one picture of a company called Clean Tech there at the east end of Commercial Court and there's a, looks like a tall pipe sticking straight up with a couple of elbows where it cuts back down again, that is a filler pipe, they fill large tanks with that and that's where a lot of that water is coming from, it's washing down Commercial Court toward St. Joe Avenue.

Commissioner Tuley: Is that where all that water stood last week forever?

Mr. Morpew: Yes sir.

President Borries: And that's where some of the complaint is.

Commissioner Tuley: Because I noticed the City had one of their.

President Borries: Is it water they're filling from.

Mr. Morpew: We've called them out there to pump that out.

President Borries: Is it water that they're filling through that big pipe?

Mr. Morpew: Yes, they're filling tanks up with that.

President Borries: But there's no drain apparently other than all the way at the other end of the road.

Mr. Morpew: There's no drains on Commercial Court. They go all the way down to St. Joe.

President Borries: I'm wondering if you could even call, start with Roger Lehman or would we want to look at the EPA since this occurs within five miles of the city limits. I'm only trying to get some information, is this water that, to the best of your knowledge, that's being pumped from the trucks or what?

Mr. Morpew: That's water going into the trucks. Now they were dumping a tank down there, the same day we had the City out with their flusher truck flushing the pipe out.

Commissioner Mourdock: What does Clean Tech do?

Mr. Morpew: I don't know.

Commissioner Tuley: There's four or five intersections down through there though and that was the only one where there was just persistent water standing in the intersection.

President Borries: There appears to be a drain, I don't know, it may just be cracked on the curve, I can't tell. Is there a drain on the corner there?

Mr. Morpew: Where Clean Tech is?

President Borries: Yes.

Mr. Morpew: No, that's broken concrete. I drove back there I guess Thursday.

President Borries: I will have our office or could you, could I ask you then to please call the person here who made the complaint and tell them that that is not a County accepted road?

Mr. Morpew: Yes sir.

President Borries: Unless Mr. Easley or someone else can produce some kind of record but you say you can't find it on the roster of our roads at all?

Mr. Morpew: We can't, it's not on ours. Mr. Higgins out at the Engineer's Office has been with the County Recorder's Office looking up information and he can't find anything where it's actually been recorded.

President Borries: Okay. Anything else, Bill?

Mr. Morpew: No sir, that's all I have.

President Borries: Thank you. Is John here? John Stoll, County Engineer.

RE: JOHN STOLL - COUNTY ENGINEER

Mr. Stoll: First I would like to recommend that we award contract #VC950101 to CCC for the replacement of Bixler Road Bridge. The amount of the contract would be \$80,050.29.

President Borries: May I have approval?

Commissioner Tuley: So moved.

Commissioner Mourdock: Second.

President Borries: So ordered.

Mr. Stoll: Next I've got a travel request for Tom Goodman to attend an INDOT Certified Bridge Construction Technician Training Seminar in Jasper. It will be from today through March 17. It will be held each day. He will drive a county vehicle to Jasper each day. There's no charge on the seminar.

President Borries: Approval for this request for Mr. Goodman to attend.

Commissioner Mourdock: So moved.

Commissioner Tuley: Second.

President Borries: So ordered.

Mr. Stoll: Next I've got a request from Tom and Sherrie Alexander, the owners of the lots out in what will be Alexander Estates Subdivision. They are requesting a sidewalk waiver. They say that they've only got five lots in this subdivision that range from two and a half to six and a half acres.

President Borries: How big are the lots did you say?

Mr. Stoll: They're two and a half to six and a half acres.

President Borries: That's a lot of sidewalk.

Mr. Stoll: Yeh, gravel roads . . .

President Borries: May I have a motion?

Commissioner Tuley: So moved.

Commissioner Mourdock: Second.

President Borries: So ordered.

Mr. Stoll: Next I have another sidewalk waiver request. It's from Mr. Paul Spina who is the developer of the Town & Country Ford Dealership that will be located out in Crossroads Subdivision. They own Lot #1 and they own Outlot #2 for this subdivision, I've got the plan on that as well, to show you what they're wanting their waiver on.

Mr. Stoll: (away from microphone, most is inaudible). These are the two . . . the waivers on. Right now since Division Street is an existing road that has no sidewalks, if they built sidewalks along here they wouldn't come up to . . . What Mr. Spina is asking that the waiver . . . they need all their square footage on his lot and he wanted to meet the requirements . . .

Commissioner Mourdock: (inaudible).

Mr. Stoll: (inaudible). This subdivision as a whole has not been addressed as of yet, I do have a letter from . . .

Commissioner Tuley: . . . Crosspointe . . .

Mr. Stoll: (inaudible).

President Borries: I don't think they have any sidewalks around the new restaurant do they? I think that maybe on a major street like that you might want one but I'm trying to think if they even have them on Green River Road, do they?

Inaudible.

President Borries: I mean they don't have them along the, you get north of the Lloyd, they don't have them, do they?

Inaudible.

President Borries: Whatever the Board wants to do, I don't have any problem with that, I mean it's a large section.

Commissioner Mourdock: I'll move . . .

Commissioner Tuley: I'll second.

President Borries: So ordered.

Mr. Stoll: And the final item listed on that agenda, I've got the price quotes for the repair of the hole out in the Fulton Avenue Bridge deck. Quite a bit lower than what I expected. CCC was the low, gave us a low quote at \$4,743.20. We contacted in addition to CCC, Phoenix Southwest and Deig. We also contacted Goldman, Concrete Pavers, and there's one other one and I don't remember off the top of my head. That these were the only four that responded with the price quotes. Ball Construction, that was the other one.

President Borries: And it's your opinion that we'll take the low bid on it this time?

Mr. Stoll: Right, we intend to start on Wednesday and have it completed Friday so the bridge will be closed those three days.

President Borries: May I have a motion to approve?

Commissioner Tuley: So moved at this time that CCC of Evansville for \$4,743.20.

Commissioner Mourdock: Second.

President Borries: So ordered.

Mr. Stoll: That's all I have.

Commissioner Mourdock: John, before you go, and Bill thank you for being patient here, I just wanted to ask a question to come around to what Mr. Ellison's concern was earlier this evening, I think before either of you arrived, he was talking about the Bixler Bridge and the contractor out there put some creosoted logs or timbers in the ditch. Have you been out there and seen that? Either of you aware of that?

Mr. Stoll: No, I wasn't.

Attorney Kissinger: Apparently timbers John, were those timbers from the Mann Road, leftover that he took down to the Bixler area and dumped apparently in the ditch.

Mr. Stoll: That the contractor from the previous one did? Okay.

Commissioner Mourdock: What Mr. Ellison was, I don't want to say charging, that's too strong a word, but at least suggesting that's where it came from. And I was just wondering, number one, if we could check that out, I presume that, is everything finalized with the previous contractor?

Mr. Stoll: No, they still haven't put the asphalt on the deck as of yet.

Commissioner Mourdock: Okay, so we still might have a little recourse there to make sure that gets cleaned up.

Mr. Stoll: We still have the retainage so if they can't, there were some out there that could be used for dead men for the Bixler Road Bridge and I'm not sure if that's why they were moved over there, I wasn't aware they had been moved but if not, then we can.

Commissioner Mourdock: But apparently these weren't moved over and stockpiled, these were moved over and dumped?

Inaudible.

Commissioner Mourdock: Bill, maybe you could have somebody tomorrow check that out.

Mr. Morpew: I can have our bridge crew go out and pull those out. I was out there last week and I did not see them. I estimated that a section of Mann Road be paved.

President Borries: Where are they Mr. Ellison exactly, are you talking right by the bridge?

Mr. Ellison: They'd be south of Bixler Road Bridge on the west side.

Commissioner Mourdock: Dave I hate to do this to you, but could you go to the microphone here so it all gets recorded. Sorry to put you on the spot again.

Mr. Ellison: They would be south of Bixler Bridge on the west side of the bridge. They're not easy to see, you have to get out of your vehicle.

Mr. Morpew: All I did was measure length and width. I can send a bridge crew out tomorrow and if those creosoted and . . . or whatever there, we can clean them up.

President Borries: Okay, fine.

Commissioner Mourdock: Thank you.

Mr. Ellison: I've got some pictures of that if anybody wants to see it but Nisbet Station Bridge has been finished what two years? Two, two and a half years and it is still unpaved and it's pretty rocky and I was just wondering if there's any plans to pave that one?

Mr. Stoll: The reason it wasn't paved, I believe the original intent was not to pave it back when it was originally designed and I know the surface is not good, the reason it wasn't paved to this point was because we wanted to make sure there wasn't any problem with . . . we didn't want to put a new asphalt surface on it and then turn around and have to pull the shims out and destroy the surface so that's why it's not been done to this point.

President Borries: There were structural problems with that bridge that we were concerned about.

Mr. Stoll: Once we got our inspection report back that basically said the shims weren't a problem, it would be okay to pave it now. We'll just need to put down an asphalt membrane so judging from what Green River Road Bridge is going to cost us to do the same type of work, it would probably cost \$25,000 to do it.

Discussion inaudible.

President Borries: That's the thing we're going to have to monitor to make sure and that's why we, like I say, we're working with you on the widening of the banks on that . . .

Mr. Morpew: I did an estimate when Nisbet Station Road Bridge was paving over it. For us to do it when we were out there paving that section of Mann Road, we were going to widen Mann Road and pave it from Bixler to Montgomery Road and then we were

going to look at trying to widen Mann Road from there up, it's a very narrow road.

President Borries: Right, yes it is. Thank you. Back to Alan Kissinger, County Attorney.

RE: ALAN KISSINGER - COUNTY ATTORNEY

Attorney Kissinger: Bid recaps. First one is Burdette Park bumper cars. VC9503, there is one bidder, J&J Amusements, Incorporated. The amount of the bid is \$47,377.93. The next is the bid for the Auditor's title searches. The first bidder is Hoosier Abstract Corporation. They have bid \$300 per parcel. The other bid is Evansville Titles Corporation. They have bid \$225 per parcel. The next is Burdette Park concessions, VC9504. The bidders, these were all unit bids. So I don't have any totals. But the bidders were Schwan's Sales Enterprises, Incorporated, A & D Distributors, Incorporated, Landshire Foods, Weber Foods, Incorporated, Sure Fine Foods, Jarboe Distributing Company, Schroeder Wholesale, Incorporated, and Weber Distributing Company. We received a letter back in response to our invitation for bids from Supreme Sales Company, Incorporated who made no bid but asked that they be retained on our list in the future. Ms. Ellis has asked that all three of these bids be taken under advisement until next week.

Commissioner Tuley: So moved.

President Borries: So ordered.

Attorney Kissinger: I have nothing further to report.

RE: CONSENT ITEMS

President Borries: Okay, we have consent agenda items for your review at this time. Well we have one item, one person here who's not going to take a medical leave and we're trying to locate that one. We're removing an item here from a person on the highway who is not going to take a personal leave and that's . . .

Commissioner Tuley: I'm not sure I can find.

President Borries: Mrs. Hinton here, the rest of the consent agenda however, it's a little bit of concern to me in terms of there aren't any of our usual pink slips in here. Maybe there weren't. Everybody stayed the same in Vanderburgh County, that would be something new and different here.

Mrs. Hinton: Are the pink slips for employment changes?

President Borries: Yes.

Mrs. Hinton: They told me there were none.

President Borries: Oh, that's why I can't find them.

Commissioner Mourdock: Mr. President, with regard to the consent items, I would move that we accept them as submitted and include from the previous package four travel request forms that for David Gries which was submitted by.

President Borries: Sam Elder from the Health Department.

Commissioner Tuley: Second.

President Borries: So ordered.

RE: OLD BUSINESS

President Borries: Any old business at this time?

Commissioner Tuley: Yeh, I need to clarify something here. Confusion regarding the business records. I talked to Commissioner Mourdock tonight and he said he didn't remember it being discussed in Executive Session since he's been a Commissioner, it may not have been, I may have been confused from back when we talked about putting together a meeting when Commissioner Hunter was still on the Board. The Committee that was formed to study the issue for the County met last year and made the recommendation to go with Business Records Corporation and everybody knows what happened in terms of the fiasco at election time. The Committee got back together, it had to be the early part of January because the letter dated January 13 from Mr. Ryan after our meeting and let me just read in the record: *I very much appreciated the opportunity to meet with you and your Committee yesterday afternoon. Both Robb McGinnis and I felt the meeting was very constructive. Pat, as we discussed in the meeting, Business Records Corporation wishes to offer Vanderburgh County a significant discount on the Ballot Tabulation System rental for 1995. BRC is proposing that the county pay the full 1994 rental invoice; BRC will then provide a fully trained and capable person along with the Ballot Tabulation System for the 1995 primary election at a cost of \$5,000 and the 1995 general election of \$10,000. Should the County decide, in its sole discretion, that BRC has not performed to the County's expectations, no payment shall be due. Okay, this proposal was brought to that Committee, the Committee by unanimous vote, recommended that I take it to the Commissioners, that we accept this proposal. Business Records had explained at that time they had paid the commissions and closed their books and everything. Should the County so desire, they will go back and redo their records and adjust the records accordingly. They felt like this was really the best offer they would do. I think if we'd have just had one year working with people that I probably wouldn't be in agreement with this but we've had a pretty good relationship with them over the years. My personal recommendation is that if they put this in the form of a contract which they've been asked to do as of today, or as of Friday actually, put this in the form of a contract proposal then we could actually vote on it at a meeting.*

Commissioner Mourdock: Vote on it after we get the contract at the next meeting?

Commissioner Tuley: Yeh, this is a letter but I'd like to see the actual contract come in in the same words that this is written in but just to bring everybody up to date so there's no misunderstanding, there is not an agreement, there is a proposal from Business Records that I've asked them to put in the form of a contract to submit to us for consideration. So I'm just trying to clear the air on that.

President Borries: Should we include that down on our.

Commissioner Tuley: Yeh, go ahead and include that.

President Borries: I don't have the items to add, I have one item under Old Business. Commissioner Mourdock, do you have anything?

Commissioner Mourdock: No.

President Borries: Just to give you an update that the County Redevelopment Commission did meet this past week and gave approval to a Tiff Zone that you may have seen outlined in the local media concerning a public works project along Burkhardt Road. That zone and that matter will come, goes to the Area Plan Commission and also will come back to this Board for further review and instructions as this zone proceeds. The zone is about as wide we could make it to enable the taxes generated from that particular area to pay for bonds that would be issued to pay for the road improvement project. And we did insist that again in order to ease fears of some developers and some street talk that there were certain favors being done for certain developers, that this is a public works project along a public right-of-way and it is confined to Burkhardt Road. And that's all we're doing in this. The Tiff allows us to do something that it would take us probably 20 years to do if we got on the federal guidelines because Lynch Road is probably going to take that long when this thing is finally finished. So I know they talked about it in the late '70s and it's been on the books as long as I can remember so we're finally making progress on that badly needed road. So I just wanted to update you with that particular item.

Attorney Kissinger: President Borries, if I may, it's specifically in reference to that, I've received a call from quite frankly I can't remember who Steve Weitzel represents in this.

Commissioner Tuley: Gershman & Brown.

Attorney Kissinger: Gershman & Brown. Steve Weitzel has called and notified me for the Commissioners that several new businesses already existing within the Tiff Zone have not yet been appraised and they need to be appraised quickly. If the Commissioners wish, I'll make contact with the Vanderburgh County Assessor and inform her that those assessments need to be made as quickly as possible so that the collection process, we won't miss the first increment of our collection.

President Borries: There are certain structures and businesses that were built after March of 1994, that was last year?

Attorney Kissinger: Yes.

President Borries: That were not counted on the last reassessment. They can count on this one, they cannot count any other existing kinds of buildings but if we give Attorney Kissinger approval, we should do that.

Commissioner Tuley: So moved.

Commissioner Mourdock: Second.

President Borries: So ordered.

RE: NEW BUSINESS

President Borries: Under New Business, there are two items, one from Sandra Toton, a request to waive a 25% fee of merchandise sales for the 50th anniversary World War II celebration. I don't know what they're going to sell but I do know that there is a community group that has been meeting at the Red Cross, they are planning some events that would take place in early September to coincide with the official end of World War II 50th anniversary. And I don't know what they're going to try to sell but apparently

they want to sell something and I think they had requested maybe that the Auditorium be used as a portion of that. Do we have some item on that?

Commissioner Mourdock: The things that are going to be sold were relating to some hats, t-shirts, buttons, somewhere I saw it.

President Borries: I don't know what the purpose of this is, and I tell you, you guys have more information than I do, my final agenda came this way but I don't have the other stuff in it. I'm glad somebody's got it in their thing I'm just kind of like a talking hen here this evening and not knowing what I'm doing. Yeh, I heard it was the Air Force Band and wanted to use the Auditorium. I don't know what they want to.

Commissioner Mourdock: It talks about t-shirts and things.

President Borries: Yeh, but I mean I don't know what they're going to use it for, Mr. Owen Hamilton has contacted me earlier, I really don't have any objection to this if you all don't.

Commissioner Mourdock: I'm not sure I have an objection, my biggest concern is okay if we do this, then the next group comes in and don't misunderstand and for the record here certainly the celebration of the 50th anniversary of World War II is not an insignificant thing by any means, but I didn't know if we've done anything like this as a precedent.

President Borries: Case by case.

Commissioner Tuley: And I think you have to evaluate the merits and the frequency and honestly this event isn't going to happen very often.

Commissioner Mourdock: Yeh, just how often do you have a 50th anniversary?

President Borries: Well, do you want to take it under advisement I mean I don't think we have to act on that tonight, we can think about it. We can think about it.

Commissioner Mourdock: It doesn't matter to me.

Commissioner Tuley: It doesn't make any difference to me, the only thing I'm saying is like you've indicated, Rick, it's something we have to evaluate on a case by case basis but you know, it will prompt someone to say well, you did it for this one but again I think this is a special situation that's just not going to, it's not like any other typical fund raiser that you're going to have two or three times a year. You guys want to take it under advisement?

President Borries: The only thing I can't quite understand is what they're going to use with the money, maybe pay for the cost of a.

Commissioner Mourdock: That's the way I read it.

President Borries: Oh, what they want to do is I don't think that there was a possibility, what we did not, like we could do, they originally wanted to use the Auditorium for free, and that was where we really had to kind of put the line in the sand. That one just didn't work. However, I guess they feel like since they're kind of an adhoc group and not for profit, they could use

the proceeds to pay for the cost of the Auditorium. Well, do you want to take it under advisement or what do you want to do?

Commissioner Mourdock: I'll move we take it under advisement and direct Cindy to find us more information.

President Borries: Ameritech has an application for an encroachment permit on Sycamore Street and Morton? No wait a minute, that must be on a piece of property that we own? And an application to cut on a County right-of-way, McDowell Road.

Commissioner Mourdock: Right, place an underground telephone . .

President Borries: City of Evansville, I do have that one. Sycamore Street at the intersection with Morton Avenue. If it was on a, it would come to us if they figured it was a public street which it indicates here, I think this needs to go to City of Evansville. It's got City Engineer on it. I have triplicates of that so probably you didn't get one of those. Did you get one of those? There were a whole bunch of things in here. I would suggest that we refer the one for Morton Street here to move forward to get this thing sent to the City. I mean I can't think of any, it even shows a drawing in there and it's got to be a City street, I can't think of any reason why we would have it, Mrs. Hinton, that needs to go to the City of Evansville. I don't know of any reason why we would have that. And then the final one in terms of cut and occupy County right-of-way on McDowell Road, did anybody have any problem with that?

Commissioner Mourdock: It says place telephone equipment cabinet on a five and a half by seven and a half concrete pad and place 400 feet of cable.

Commissioner Tuley: I move that it be approved.

Commissioner Mourdock: Second.

President Borries: So ordered.

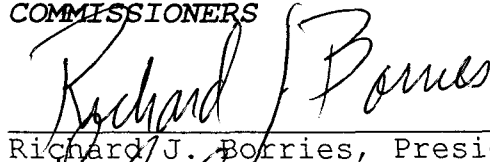
President Borries: Any other business at this time? We do have a County Drainage Board and we'll try to get that moving here very quickly. If there's no further business, we're adjourned.

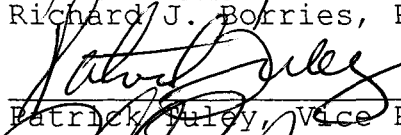
THOSE IN ATTENDANCE

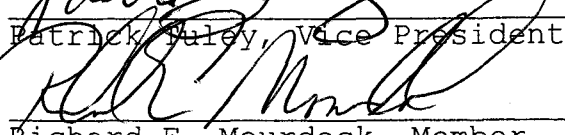
Richard J. Borries
Richard E. Mourdock
Cindy Mayo
Julie Hinton
Bill Morphew
David Ellison
Joyce Moers

Patrick Tuley
Bill Fluty
Alan Kissinger
John Stoll
Ted Glaser
Lynn Ellis
Janet Watkins

**VANDERBURGH COUNTY BOARD OF
COMMISSIONERS**


Richard J. Borries, President


Patrick Tuley, Vice President


Richard E. Mourdock, Member

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.

<u>ROAD NAME</u>	<u>ROAD THAT INTERSECTS</u>	<u>ROAD THAT STOPS</u>
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

ATTEST:

Suzanne Crouch
Vanderburgh County Auditor

APPROVED AS TO FORM:

Alan M. Kissinger
Vanderburgh County Attorney

stp:95stpor/dtd
01/30/95



APPLICATION FOR ALCOHOLIC BEVERAGE PERMIT
SCHEDULE — LS (LEASE)

State Form 38815 (R / 2-88)

INSTRUCTIONS: Every application form MUST BE
filled in duplicate.

ALCOHOLIC BEVERAGE COMMISSION
STATE OF INDIANA

FOR ABC USE ONLY

Approved By

Date

(Please Print)

APPLICANT INFORMATION

Name

Vanderburgh County, Indiana

Permit Number

Expiration Date

Address (Street and Number)

305 Administration Building, Civic Center Complex

(City, state and ZIP code)

ansville, IN 47708

Business Telephone Number

(812) 435-5241

Home Telephone Number

()

I certify that this schedule is a part of my alcoholic beverage permit application.

Signature of Applicant

Richard L. Bonies

Date

March , 1995

This schedule is for the use of the OWNER of the premises, or the LEASE arrangements of the premises, or the CONTRACT option of the premises. Check the one statement that applies and complete the paragraph.

- ☐ I, the applicant, do certify that I am the OWNER of the premises described in Schedule FP of this application. I further certify that it has the following mortgage, liens, and encumbrances, etc.

- ☒ I, the applicant, do certify that I am the LESSEE of the premises described in Schedule FP of the application.

I further certify that this lease dates from June 5, 1995 to end of baseball season

and after the expiration date has additional renewal options of unlimited years. I further certify that this lease would be in effect during the entire period of time I would hold an alcoholic beverage permit. I further certify that I will provide a copy of the lease to the Indiana Alcoholic Beverage Commission at any time upon the request of the Commission.

- ☐ I, the applicant, do certify I am purchaser by CONTRACT of the premises described in Schedule FP of this application. I further certify that I will provide a copy of the contract to the Indiana Alcoholic Beverage Commission at any time upon the request of the Commission.



APPLICATION FOR ALCOHOLIC BEVERAGE PERMIT SCHEDULE - MQ

Manager's Questionnaire
State Form 40767 (R3 / 2-93)

INSTRUCTIONS: Every application must be filled
in duplicate.

ALCOHOLIC BEVERAGE COMMISSION
STATE OF INDIANA

FOR ABC USE ONLY

Approved By

Date

(Please Print)

APPLICANT INFORMATION

Name of Applicant Vanderburgh County, Indiana	Permit Number	Expiration Date
Business Address (Street and number) 305 Administration Building, Civic Center Complex	Business Telephone Number (812) 435-5241	Home Telephone Number
(City, state and ZIP code) Evansville, IN 47708		
I certify that this schedule is a part of my alcoholic beverage permit application.		
Signature <i>Richard J. Bonies</i>	Date March , 1995	

This schedule is to determine the qualifications of a manager or agent. A manager or agent is required by law to have the same qualifications as the permit applicant.

- ☐ Check here if you, the applicant, plan to conduct the business on the permit premises without a manager or agent. Corporations and clubs must have a manager or agent and cannot check this box. If you have checked here, you do not need to complete the remainder of this schedule.
- ☒ Check here and complete this section regarding the manager or agent if the business is to be conducted by a manager or agent on the permit premises.

A QUESTIONNAIRE MUST BE FILLED OUT BY EACH MANAGER.

Your social security number is being requested by this state agency in order to pursue its statutory responsibilities. Disclosure is voluntary and you will not be penalized for refusal

MANAGER INFORMATION

Name of Manager (Last, first, middle initial) Baseball Properties, Inc. by James J. Miller	Type of Application <input checked="" type="checkbox"/> New <input type="checkbox"/> Renewal					
Permit Number	Expiration Date	Age 49	Sex <input checked="" type="checkbox"/> Male <input type="checkbox"/> Female	Date of Birth 4/28/45	Height 6 ft. 0 in	Weight 180 lbs.
Address (Street and number) 1701 N. Main St.					Social Security Number 307 - 48 - 17	
(City, state) Evansville, IN					ZIP Code 47711	

THIS SECTION IS TO BE COMPLETED BY THE MANAGER

<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Are you a citizen of the United States?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Are you a person of good moral character and good repute in the community in which you reside?
<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Are you 21 years old?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Are you of sound mind?
<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Is it true you are not an officer or employee of a person engaged in the alcoholic beverage traffic, which person is a non-resident of this state, or is engaged in carrying on any phase of manufacture of, traffic in, or transportation of alcoholic beverages without a permit when one is required?	
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Are you a mayor, a law enforcement officer, or an officer of a municipal corporation, or governmental subdivision, or of this state charged with any duty or function in the enforcement of this title?	
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Have you held a permit under this title and had the permit revoked within one year prior to the date of application for a permit?	
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Have you made an application for a permit of any type which has been denied less than one year prior to this application for a permit? (Unless the application was denied by a reason of a procedural or technical defect.)	
<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Are you now and have you been for the five years last past a continuous and bona fide resident of the State of Indiana?	
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Do you hold any other permit of any kind connected with the sale of alcoholic beverages in Indiana, or do you have any interest in any such permit, directly or indirectly, through ownership of stock or otherwise? If yes, explain:	
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Have you been convicted of a felony? If yes, give places and dates of arrest, court of record and charges upon which you were convicted.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Have you ever been convicted of a violation of the Indiana Alcoholic Beverage Laws, rules, regulations, or orders of the Commission? If yes, explain:
Manager(s) or agent(s) referred to in this schedule	

STATE OF INDIANA
COUNTY OF **Vanderburgh**

SS: Subscribed and sworn to before me this **6th** day of

March, 19 **95**

NOTARY PUBLIC

Billie J. Farrell

Date Commission Expires: **2/6/96**

County of Residence

Vanderburgh

Name of Notary (Typed or printed)

BILLIE J. FARRELL



APPLICATION FOR ALCOHOLIC BEVERAGE PERMIT

SCHEDULE - RTLR (RETAILER)

State Form 36232 (R 2 / 10-88)

INSTRUCTIONS: Every application form must be filed in duplicate.

ALCOHOLIC BEVERAGE COMMISSION
STATE OF INDIANA

FOR ABC USE ONLY

Approved By

Date

(Please Print)

APPLICANT INFORMATION

Name Vanderburgh County, Indiana Permit Number _____ Expiration Date _____

Address (Street and number) _____

305 Administration Building, Civic Center Complex

(City, state and ZIP code) _____ Business Telephone No. _____ Home Telephone No. _____

Evansville, IN 47708 (812) 435-5241 ()

I certify that this schedule is a part of my alcoholic beverage permit application.

Signature Richard L. Barnes Date March , 1995

Number of Seats _____ Is the total number of seating accommodations for patrons at tables and counters for the serving of food on the premises.

☒ Yes ☐ No Do you provide food and beverages, in consideration of payment, where at least twenty-five (25) persons may be served at one time?

N.A. ☐ Yes ☐ No Are you a citizen of the United States? N.A. ☐ Yes ☐ No Are you a person of good moral character and repute in the community in which you reside?

☒ Yes ☐ No Do you understand that the business is conducted by a manager or agent, that the manager or agent must possess the qualifications as the applicant?

N.A. ☐ Yes ☐ No Are you 21 years of age or older? N.A. ☐ Yes ☐ No Are you a person of sound mind?

☐ Yes ☒ No Have you held a permit under this schedule and had the permit revoked within one year prior to the date of application for a permit?

☐ Yes ☒ No Have you made an application for a permit of any type which has been denied less than one year prior to this application for a permit (unless the application was denied by a reason of a procedural or technical defect)?

☐ Yes ☒ No Are you a mayor, a law enforcement officer, or an officer of a municipal corporation, or governmental subdivision, or of this state charged with any duty or function in the enforcement of this title?

☐ Yes ☒ No Do you lease from a person or an officer or agent of that person who holds a brewer's permit or a beer wholesalers permit?

☐ Yes ☒ No Are you indebted to a person or an officer or agent of that person, who holds a brewer's permit or a wholesaler's permit, for a debt, secured by a lien, mortgage, or otherwise upon the premises for which the beer retailers permit is to be applicable or upon any of the property or fixtures in the premises, or used, or to be used in connection with the premises?

☐ Yes ☒ No Is this application for premises situated in an incorporated city having a population of less than 5,000? If the answer to the above question is "yes" you must complete the following if applying for a liquor retailer's permit:

☐ Yes ☐ No Has the Common Council or Board of Trustees of _____ an incorporated city or town having a population of less than 5,000 enacted an enabling ordinance consenting that liquor retailer permits may be issued to applicants in respect to premises located within the city or town?

☐ Yes ☐ No Have you attached to this schedule a copy of the enabling ordinance certified by the city clerk?

If no, explain: _____



APPLICATION FOR ALCOHOLIC BEVERAGE PERMIT
(Schedule - OWN [Ownership])

State Form 36895 (R3 / 9-90)

ALCOHOLIC BEVERAGE COMMISSION
STATE OF INDIANA

Approved by

Date (mo., day, yr.)

INSTRUCTIONS.

Every application must be filed in duplicate.

NOTICE ON DISCLOSURE

* This state agency is asking that you disclose your Social Security Number. Disclosure of this information is voluntary, and you will not be penalized for refusing.

NOTE: This schedule is to determine ownership information regarding the applicant as required by law. This schedule is divided into three sections: SOLE OWNERSHIP, PARTNERSHIP, CORPORATION, only the section that applies to you needs to be filled out. Go directly to one of the three sections.

APPLICANT INFORMATION

Name of applicant (please print)	Permit number	Expiration date (mo., day, yr.)
Vanderburgh County, Indiana		
Name of business		
Evansville Professional Baseball Club		
Address (street and number)		
1701 N. Main St.		
City, state, ZIP code	Business telephone number	Home telephone number
Evansville, IN 47711	(812) 435-8686	()
I certify that this schedule is a part of my alcoholic beverage permit application.		
Signature of Applicant	Date signed (mo., day, yr.)	
Richard J. Barnes	March , 1995	

SECTION I - SOLE OWNERSHIP

☐ Check here if applicant is a SOLE OWNER, and complete this section.

Name of applicant			
Home address (street and number)			
City, state, ZIP code			
Social security number (VOLUNTARY)	Date of birth (mo., day, yr.)	Indiana Retail Merchants certificate number	Federal identification number
<input type="checkbox"/> Yes <input type="checkbox"/> No Are you now, and have you been for the past five years, a continuous and bonafide resident of the State of Indiana?			
<input type="checkbox"/> Yes <input type="checkbox"/> No Proof of residency, as discussed on page 6 of this schedule, is required. (You must take the documentary proof of residency to your local board hearing for examination by the Excise Police.)			
<input type="checkbox"/> Yes <input type="checkbox"/> No Are you now, and have you been for the past year, a continuous resident of the township in which the permit is to be located? (This question only applies to an applicant for beer retailer or dealer permit to be located outside of an incorporated area.)			
<input type="checkbox"/> Yes <input type="checkbox"/> No Is it true that you do not hold any other permit of any kind connected with alcoholic beverages in Indiana, nor do you have any interest in any such permit, directly or indirectly, through ownership of corporation, of stock, or otherwise? (If No, explain:)			
<input type="checkbox"/> Yes <input type="checkbox"/> No Have you ever been convicted of a felony or a misdemeanor involving theft, drugs or alcohol? (If your answer is Yes, give places and dates of arrest, court of record and charges upon which you were convicted.)			
<input type="checkbox"/> Yes <input type="checkbox"/> No Have you ever been convicted of a violation of the Indiana Alcoholic Beverage laws, rules, regulations, or orders of the Commission? (If your answer is Yes, explain:)			
<input type="checkbox"/> Yes <input type="checkbox"/> No Have you attached to this schedule an Indiana Alcoholic Beverage Commission "Form No. 1" completed by the sole owner? (This form must be completed and attached.)			
<input type="checkbox"/> Yes <input type="checkbox"/> No Do you have a Federal Alcohol Stamp? Number _____ Expires 6/30/ _____			
<input type="checkbox"/> Yes <input type="checkbox"/> No If No, have you applied?			

SECTION 2 - PARTNERSHIP

☐ Check here if applicant is a PARTNERSHIP, and complete this section.

Name of partnership

Address (street and number)

City, state, ZIP code

Date of organization of partnership

Indiana Retail Merchants certificate number

Federal identification number

Please give name and address of all partners.

me

Address (street and number)

City, state, ZIP code

Social security number (VOLUNTARY)*

Date of birth (mo., day, yr.)

Percentage of ownership
%

Name

Address (street and number)

City, state, ZIP code

Social security number (VOLUNTARY)*

Date of birth (mo., day, yr.)

Percentage of ownership
%

Name

Address (street and number)

City, state, ZIP code

Social security number (VOLUNTARY)*

Date of birth (mo., day, yr.)

Percentage of ownership
%

Additional partners' names and information may be attached to this schedule on page 5.

☐ Yes ☐ No

Have each of the partners been for the five years last past a continuous and bona fide resident of the State of Indiana?

☐ Yes ☐ No

Proof of residency, as discussed on page 6 of this schedule, is required. (You must take the documentary proof of residency to your local board hearing for examination by the Excise Police.)

☐ Yes ☐ No

Are you now and have you been for one year last past a continuous resident of the township wherein the permit is to be located? (This question applies only to applicants for a beer retailer or dealer permit to be located outside of an incorporated area.)

☐ Yes ☐ No

Do any of the partners hold any other permit of any kind connected with alcoholic beverages in Indiana, or do they have any interest in any such permit, directly or indirectly, through ownership of corporation, of stock, or otherwise? If yes, explain:

☐ Yes ☐ No

Have any of the partners ever been convicted of a felony or a misdemeanor involving theft, drugs or alcohol? (If yes, give places and dates of arrest, court of record, and charges upon which they were convicted.)

☐ Yes ☐ No

Have any of the partners been convicted of a violation of the Indiana Alcoholic Beverage laws, rules, regulations, or orders of the Commission? If yes, explain:

☐ Yes ☐ No

Have you attached to this schedule an Indiana Alcoholic Beverage Commission "Form No. 1" completed by each partner and the business partnership? (This must be completed and attached.)

☐ Yes ☐ No

Do you have a valid Federal Alcohol Stamp? Number _____ Expires 6/30/ _____.

☐ Yes ☐ No

If no, have you applied?

Pa

SECTION 3 - CORPORATION <input type="checkbox"/> Check here if applicant is a CORPORATION, and complete this section.		
Name of corporation		
Address (street and number)		
City, state, ZIP code		
Indiana Retail Merchant's certificate number	Federal identification number	Date of incorporation (mo., day, yr.)
State in which corporation is organized	Number of shares authorized	Number of shares issued
OFFICERS		
Name of President		
Address (street and number)		
City, state, ZIP code		
Social security number (VOLUNTARY) *	Date of birth (mo., day, yr.)	Number of shares
Name of Secretary		
Address (street and number)		
City, state, ZIP code		
Social security number (VOLUNTARY) *	Date of birth (mo., day, yr.)	Number of shares
DIRECTORS		
Name		
Address (street and number)		
City, state, ZIP code		
Social security number (VOLUNTARY) *	Date of birth (mo., day, yr.)	Number of shares
Name		
Address (street and number)		
City, state, ZIP code		
Social security number (VOLUNTARY) *	Date of birth (mo., day, yr.)	Number of shares
Name		
Address (street and number)		
City, state, ZIP code		
Social security number (VOLUNTARY) *	Date of birth (mo., day, yr.)	Number of shares
Name		
Address (street and number)		
City, state, ZIP code		
Social security number (VOLUNTARY) *	Date of birth (mo., day, yr.)	Number of shares
Name		
Address (street and number)		
City, state, ZIP code		
Social security number (VOLUNTARY) *	Date of birth (mo., day, yr.)	Number of shares
Name		
Address (street and number)		
City, state, ZIP code		
Social security number (VOLUNTARY) *	Date of birth (mo., day, yr.)	Number of shares
Name		
Address (street and number)		
City, state, ZIP code		
Social security number (VOLUNTARY) *	Date of birth (mo., day, yr.)	Number of shares

STOCKHOLDERS		
Name		
Address (street and number)		
City state ZIP code		
Social security number (VOLUNTARY)*	Date of birth (mo.. day. yr.)	Number of shares
Name		
Address (street and number)		
City state ZIP code		
Social security number (VOLUNTARY)*	Date of birth (mo.. day. yr.)	Number of shares
Name		
Address (street and number)		
City state ZIP code		
Social security number (VOLUNTARY)*	Date of birth (mo.. day. yr.)	Number of shares
Name		
Address (street and number)		
City state ZIP code		
Social security number (VOLUNTARY)*	Date of birth (mo.. day. yr.)	Number of shares
Name		
Address (street and number)		
City state ZIP code		
Social security number (VOLUNTARY)*	Date of birth (mo.. day. yr.)	Number of shares
Name		
Address (street and number)		
City state ZIP code		
Social security number (VOLUNTARY)*	Date of birth (mo.. day. yr.)	Number of shares
Additional stockholders names and information may be attached to this schedule on page 5.		
<div><div><input type="checkbox"/> Yes <input type="checkbox"/> No</div><div>Have you attached to this application either:<div>(1) a copy of your Articles of Incorporation; or (2) a copy of your latest Indiana Annual Corporation report?</div></div></div>		
<div><div><input type="checkbox"/> Yes <input type="checkbox"/> No</div><div>Are you either:<div>(1) an Indiana Corporation; or (2) an out-of-state corporation, and have you attached to this schedule a certificate qualifying your corporation to do business in Indiana? (If Yes, explain)</div></div></div>		
<div><div><input type="checkbox"/> Yes <input type="checkbox"/> No</div><div>Do any of the above Officers, Directors, or Stockholders hold any other permit of any kind connected with alcoholic beverages in Indiana, or do they have any interest in any such permit, directly or indirectly, through ownership of corporation, stock, or otherwise? (If Yes, explain)</div></div>		
<div><div><input type="checkbox"/> Yes <input type="checkbox"/> No</div><div>Have any of the Officers, Directors, or Stockholders ever been convicted of a felony or a misdemeanor involving theft, drugs or alcohol? (If Yes, give places and dates of arrest, court of record, and charges upon which they were convicted.)</div></div>		

<input type="checkbox"/> Yes <input type="checkbox"/> No	Have any of the Officers, Directors, or Stockholders been convicted of a violation of the Indiana Alcoholic Beverage laws, rules, regulations, or orders of the Commission? (<i>If your answer is yes, explain.</i>) <hr/> <hr/>
<input type="checkbox"/> Yes <input type="checkbox"/> No	Have you attached to this schedule an Indiana Alcoholic Beverage Commission "Form No. 1" completed by each stockholder? <i>(This form must be completed and attached.)</i>
<input type="checkbox"/> Yes <input type="checkbox"/> No	Do you have a valid Federal Alcohol Stamp? Number _____ Expires 6/30/ _____.
<input type="checkbox"/> Yes <input type="checkbox"/> No	If no, have you applied?
<input type="checkbox"/> Yes <input type="checkbox"/> No	Are you applying for a permit of the type that is listed below? <input type="checkbox"/> Dining car permit <input type="checkbox"/> Boat permit <input type="checkbox"/> Drug store permit <input type="checkbox"/> Grocery store permit <input type="checkbox"/> Hotel permit <p style="font-size: small; margin-top: 10px;"> \ If Yes, check the type you are applying for on the list above and you need not answer the following question. If No, you must answer the following question. \ </p>
<input type="checkbox"/> Yes <input type="checkbox"/> No	Is at least 60% of the outstanding common stock owned by persons who have been continuous and bona fide residents of this state for five (5) years and has at least one (1) of the stockholders been a resident, for at least one (1) year immediately prior to making application for the permit, of the county in which the licensed premises are situated?
<input type="checkbox"/> Yes <input type="checkbox"/> No	Proof of residency, as discussed on page 6 of this schedule, is required. (<i>You must take the documentary proof of residency to your local board hearing for examination by the Excise Police.</i>)

☐ Yes ☐ No - Have you attached to this schedule an Indiana Alcoholic Beverage Commission "Form No. 1" completed by each stockholder?
(This form must be completed and attached.)

☐ Yes ☐ No Do you have a valid Federal Alcohol Stamp? Number _____ Expires 6/30/ _____.

☐ Yes ☐ No If no, have you applied?

☐ Yes ☐ No Are you applying for a permit of the type that is listed below?

☐ Dining car permit ☐ Boat permit ☐ Drug store permit ☐ Grocery store permit ☐ Hotel permit

If Yes, check the type you are applying for on the list above and you need not answer the following question. If No, you must answer the following question.

☐ Yes ☐ No Is at least 60% of the outstanding common stock owned by persons who have been continuous and bona fide residents of this state for five (5) years and has at least one (1) of the stockholders been a resident, for at least one (1) year immediately prior to making application for the permit, of the county in which the licensed premises are situated?

☐ Yes ☐ No Proof of residency, as discussed on page 6 of this schedule, is required. (You must take the documentary proof of residency to your local board hearing for examination by the Excise Police.)

ADDITIONAL SPACE FOR DIRECTORS AND / OR STOCKHOLDERS

DOCUMENTARY PROOF OF RESIDENCY

All new wholesaler, retailer, or dealer applicants or transferees, whether a new permittee or a transferee, who are required to meet the five (5) years residency requirements, must supply to the Excise Police at the local board hearing:

EITHER

A. One or more of the following as proof of residency:

1. Copies of Indiana personal income tax returns for the past five (5) years; or
2. copy of voter's registration from county of residence showing residency for five (5) years.

OR

B. Two or more of the following as proof of residency:

1. Documents from county auditor's office showing payment of real estate taxes on permittee's personal residence for five (5) years; and / or
2. documents from U.S. Postal Service verifying continuous residence in Indiana for the past five (5) years; and / or
3. rental receipts or utility bills for five (5) years.

If the permittee is a corporation, 60% of the shareholders or a 60% shareholder must be a five (5) year Indiana resident *and* at least one shareholder must be a resident of the county where the permit is located for at least one (1) year immediately prior to making application. The above-listed documents can be utilized to prove county residence.

The five (5) year residency is not required if the permittee is a corporate retailer or dealer and meets the requirements of IC 7.1-3-21-6.

NOTE: The Excise Officer is to note on this document what items the applicant provided as proof of residency.

Stormwater Drainage Conference

Wednesday, March 22, 1995
Room 302, Stewart Center, Purdue University
West Lafayette, Indiana

Purpose

This conference will present updates to the *HERPICC Stormwater Drainage Manual* and discuss storm sewer materials, innovations, and design and construction techniques in the area of storm drainage.

Who Should Attend

Local road and street personnel who are responsible for the stormwater drainage, as well as consulting engineers, will benefit from the information presented at this year's Conference.

Program

Morning

- 7:45 *Registration*
- 8:30 *Opening Remarks*
Charles F. Scholer
School of Civil Engineering, Purdue University
- 8:45 *Overview of the Newly Updated HERPICC Stormwater Drainage Manual*
Christopher B. Burke
Christopher B. Burke Engineering, Ltd.
Professor A. R. Rao
School of Civil Engineering, Purdue University
Thomas T. Burke
Civil Engineering Graduate Student, Purdue
- 9:30 *Discussion of Storm Sewer Design Chapter (Chapter 7)*
- 10:30 *Break*
- 10:45 *HY-8 Computer Model*
Example Problems & Description of Model Updates

Afternoon

- 12:30 *Lunch (On Your Own)*
- 1:30 *Pipe Manufacturer Updates*
Plastic Pipe — Dave Kaeffaber, Hancor
Corrugated Pipe — Dave Kruhalik, Contech
Reinforced Concrete Pipe — Eric Carleton,
Independent Concrete Pipe
- 3:00 *Break*
- 3:15 *Innovative or Alternative Pipe Construction Techniques*
Tom Isley
Department of Construction Technology
IUPUI, Indianapolis
- 4:00 *INDOT Culvert Design: A Review of INDOT Design & Placement Procedures Emphasising Recent Changes*
Ken Michael
INDOT Division of Technical Services
Richard Smutzer
INDOT Division of Materials and Tests

Registration Information

The registration fee is \$25 for local government officials and \$45 for all others who pre-register before March 17. Late registration fees are \$35 and \$55. For room reservations at the Purdue Memorial Union Club, write or call the Purdue Memorial Union, Purdue University, West Lafayette, Indiana 47907, (317) 494-8913. Call HERPICC, at 1-800-428-7639 for more information.

Refund Policy

A full refund of the registration fee will be made if cancellation is received in writing by March 20. After March 20, no refunds will be made. Purdue University is not responsible for expenses incurred due to cancellation of the program.

Parking

The Grant Street Parking Garage (opposite the Purdue Memorial Union) has been torn down to make room for a larger garage. Parking at the \$3 daily rate will be available at all times in the Wood Street Garage, which is connected by subwalk to the Union.

Continuing Education Units

Continuing Education Units (CEUs) are a standardized, nationwide method of recognizing and rewarding participation in non-credit educational activities. Participants will receive 0.8 CEU's, granted through Purdue University's Division of Continuing Education.

Registration Form

2564TR

Stormwater Drainage Conference
March 22, 1995

Name: _____ Agency: _____

Address: _____

City _____ State _____ Zip Code _____ Phone _____

Please return by March 17 with check or claim form to:
(Please duplicate this form for additional registrants.)

Continuing Education Business Office
Purdue University
1586 Stewart Center, Room 110
West Lafayette, IN 47907-1586
Fax: 317-494-0567

_____ Is enclosed: \$25 — Pre-registered government employees (after March 17 — \$35)
\$45 — Pre-registered others (after March 17 — \$55)

_____ I require auxiliary aids and services because of a disability (please contact Tom Robertson at 317-494-7220)

Make checks payable to **Purdue University**
An Equal Access / Equal Opportunity University

ACCEPTANCE

The above bid is accepted this _____ day of _____, 19____, subject to the following conditions: _____

Contracting Authority Members:

Richard J. Barnes
Vernon J. Juley
R. R. Thomas

PART II

(Complete sections I, II, III, and IV for all state and local public works projects as required by statutes.)

Governmental Unit: County Commissioners of Vanderburgh County and Auditor of Vanderburgh County
Bidder (Firm): Evansville Titles Corporation
Date: February 23, 1995

These statements to be submitted under oath by each bidder with and as a part of his bid. Attach additional pages for each section as needed.

SECTION I EXPERIENCE QUESTIONNAIRE

1. What public works projects has your organization completed?

Contract Amount	Class of Work	When Completed	Name and Address of Owner
\$250 per unit	Tax Sale Title Search	Aug., 1987	Evansville Titles Corporation * 530 Main St., Evansville, IN
\$250 per unit	Tax Sale Title Search	June, 1990	Evansville Titles Corporation * 530 Main St., Evansville, IN
\$250 per unit	Tax Sale Title Search	March, 1994	Evansville Titles Corporation 530 Main St., Evansville, IN
*These tax sales were completed by Vanderburgh Abstract Corporation which has now been merged into Evansville Titles Corporation.			

2. What public works projects has your organization now in process of construction?

Contract Amount	Class of Work	When to be Completed	Name and Address of Owner

3. Have you ever failed to complete any work awarded to you? No If so, where and why?

4. List references from private firms for which you have performed work.

Citizens National Bank of Evansville, Old National Bank in Evansville,
Union Federal Savings Bank and NBD Bank in addition to practically all other
lenders in Vanderburgh County, Indiana and numerous real estate offices.

We have an office staff at the courthouse in addition to our primary office at 530 Main Street in Evansville, Indiana with a complete title plant and will be able to process these orders.

SECTION II PLAN AND EQUIPMENT QUESTIONNAIRE

1. Explain your plan or layout for performing proposed work. See above note
2. If you intend to sublet any portion of the work, state the name and address of each subcontractor, equipment to be used by the subcontractor, and whether you expect to require a bond.
3. What equipment do you intend to use for the proposed project? Standard office equipment
4. Have you made contracts or received offers for all materials within prices used in preparing your proposal?
We have the necessary equipment and supplies to complete this project.

SECTION III CONTRACTOR'S FINANCIAL STATEMENT

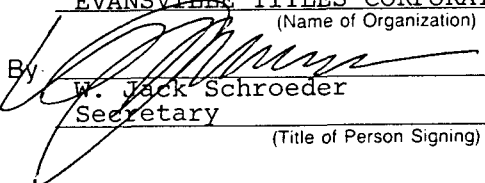
Attachment of bidder's financial statement is mandatory. Any bid submitted without said financial statement as required by statute shall thereby be rendered invalid. The financial statement provided hereunder to the governing body awarding the contract must be specific enough in detail so that said governing body can make a proper determination of the bidder's capability for completing the project if awarded.

See attached financial statement.

SECTION IV OATH AND AFFIRMATION

I hereby affirm under the penalties of perjury that the facts and information contained in the foregoing bid for public works are true and correct to the best of my knowledge and belief.

Dated at Evansville this 23rd day of February, 19 95

By EVANSVILLE TITLES CORPORATION
(Name of Organization)

By W. Jack Schroeder
Secretary
(Title of Person Signing)

ACKNOWLEDGEMENT

STATE OF INDIANA)
COUNTY OF VANDERBURGH)

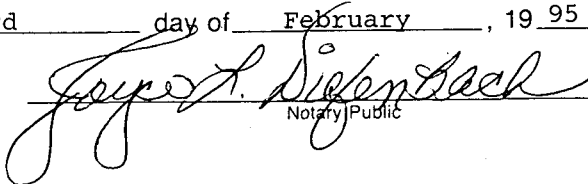
ss:

W. Jack Schroeder being duly sworn, deposes and says that he is
Secretary of the above Evansville Titles Corporation and that the
(Title) (Name of Organization)

answers to the questions in the foregoing questionnaires and all statements therein contained are true and correct.

Subscribed and sworn to before me this 23rd day of February, 19 95

My Commission Expires: 8-15-97
County of Residence: VANDERBURGH


Notary Public

CONTRACTORS BID FOR PUBLIC WORKS

PART I

(To be completed for all bids)
(Please type or print)

- Date: February 23, 1995
1. Governmental Unit: County Commissioners of Vanderburgh County and Auditor of Vanderburgh County, Indiana
 2. County: Vanderburgh
 3. Bidder (Firm): Evansville Titles Corporation
 Address: 530 Main Street
 City/State: Evansville, IN 47708-1616
 4. Telephone Number: 812/423-5221
 5. Agent of Bidder (if applicable): N/A

Pursuant to notices given, the undersigned offers to furnish labor and/or material necessary to complete the public works project of County Commissioners of Vanderburgh County and Auditor of Vanderburgh County (Governmental Unit) in accordance with plans \$225 for each individual tax sale parcel with a and specifications of said unit for the sum of maximum of 100 parcels to be searched. The undersigned further agrees to furnish a bond or certified check with this bid for an amount specified in the notice of the letting. If alternative bids apply, submit a proposal for each in accordance with the notice.

If additional units of material included in the contract are needed, the cost of units must be the same as that shown in the original contract. If the bid is to be awarded on a unit basis, the itemization of units shall be shown on a separate attachment. The Contractor and his subcontractors, if any, shall not discriminate against or intimidate any employee, or applicant for employment, to be employed in the performance of this contract, with respect to any matter directly or indirectly related to employment because of race, religion, color, sex, national origin or ancestry. Breach of this covenant may be regarded as a material breach of the contract.

CERTIFICATION OF USE OF UNITED STATES STEEL PRODUCTS (If applicable)

I, the undersigned bidder or agent as a contractor on a public works project, understand my statutory obligation to use steel products made in the United States. I.C. 5-16-8-2. I hereby certify that I and all subcontractors employed by me for this project will use U.S. steel products on this project if awarded. I understand that violations hereunder may result in forfeiture of contractual payments.

NON-COLLUSION AFFIDAVIT

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.

OATH AND AFFIRMATION

I affirm under the penalties of perjury that the foregoing facts and information are true and correct to the best of my knowledge and belief.

Dated at Evansville this 23rd day of February, 19 95.

EVANSVILLE TITLES CORPORATION

(Name of Organization)

By W. Jack Schroeder

Secretary

(Title of Person Signing)

ACKNOWLEDGEMENT

STATE OF INDIANA)
) ss:
 COUNTY OF VANDERBURGH)

W. Jack Schroeder

being duly sworn, deposes and says that he is

Secretary

(Title)

of the above Evansville Titles Corporation

(Name of Organization)

and that the

statements contained in the foregoing bid, certification and affidavit are true and correct.

Subscribed and sworn to before me this 23rd day of February, 19 95.

Notary Public

My Commission Expires: 8-15-97

County of Residence: VANDERBURGH

NOTICE TO ALL CITIZENS OF KNIGHT TOWNSHIP, VANDERBURGH
COUNTY, INDIANA, ABOUT POOR RELIEF ASSISTANCE
ELIGIBILITY STANDARDS AND PROCEDURES.

These standards and procedures will be on display in the waiting room of the Knight Township Trustee's office. The office of the Knight Township Trustee at 1116 N. Weinbach Avenue, Evansville, Indiana, is open for business between the hours of 8:00 a.m. to 12 noon and 1:00 p.m. to 4:00 p.m. Monday through Friday, excluding holidays. New applications will be taken from 8:00 a.m. to 11:00 a.m. and 1:00 to 3:00 p.m.

Applicants who are the head of the household where they live may apply for poor relief assistance by filling out and signing an application/affidavit, Form PR-1, and swearing to his or her current financial situation. All people living within the household who are 18 years of age and older, must sign the Relief Form PR-1 and releases at the time of the application, swearing to his or her current financial situation. Applicant will cooperate with an investigation of his or her personal finances, family responsibilities, and eligibility to receive other types of assistance. This investigation shall include a home visit, without prior notice, to assist in the determination of eligibility. All applicants will examine the answers and statements in the application/affidavit and will CERTIFY UNDER THE PENALTIES OF PERJURY that the information they have given on the application/affidavit is true and correct to the best of their knowledge and belief. FALSIFICATION OF AN APPLICATION WILL RESULT IN POSSIBLE CRIMINAL CHARGES AND NO FURTHER ASSISTANCE FROM THIS OFFICE FOR NINETY (90) DAYS. Those persons will have to reapply, sign a new application and submit to investigation again before further assistance is granted.

An applicant will be required to apply for all other assistance for which he or she may be eligible. Applicants granted emergency poor relief assistance under I.C. 12-2-1-6.1 eligible for other public assistance shall within fifteen (15) days of the emergency assistance, file an application with the State and County Department of Public Welfare. If the applicant fails to file within fifteen (15) days, poor relief may not be granted for one hundred eighty (180) days following the emergency poor relief granted.

I. WORKFARE PROGRAM

If applicant is eligible for assistance, recipient or member of his or her family will work for relief for a local government agency or to actively seek employment unless one or more of the following circumstances exist:

A. You (or they) are physically unable to work - as attested by a physicians statement.
B. You (or they) are a minor or over sixty-five (65) years of age.
C. You (or they) are needed to care for a family member as a result of age or physical condition.
D. There is not work available as determined by the township or the trustee.
E. You (or they) are fully and gainfully employed.

Recipient, or household member assigned workfare program hours and does not report on the day and time assigned, and those who do not complete their work within the given time, will be cut-off from assistance for sixty (60) days. Those persons will have to reapply, sign new application and submit to investigation again before further assistance is granted. The unworked hours due from prior assistance on the workfare program, will be worked before further assistance is granted. ASSISTANCE IS WORKED FOR AT NO LESS THAN THE CURRENT FEDERAL MINIMUM WAGE. Work performed is considered as satisfaction of a condition for poor relief and is not considered as services performed for remuneration.

II. APPLICATION AND DISALLOW PROCEDURES

A. You are entitled to a decision on your application within three (3) working days (72 hours) of the application. IC 12-2-1-6.2 requires the township trustee accept and promptly act upon all request for "poor relief" within seventy-two (72) hours (excluding weekends and legal holidays). The time begins the moment the application is received by the township. Proper action, in compliance with the 72 hour rule, may include DENIAL, ACCEPTANCE (ASSISTANCE GRANTED), or PENDING. An action of "PENDING" shall not be used if the delay exceeds 72 hours. In addition, townships shall not place an unnecessary burden on the client to get proof of information which the township already has or can readily obtain from other sources. The applicant must furnish the township with all documents and information necessary for determining their eligibility.

You are entitled to, and will be given, a written notice stating the reason for the action taken by the trustee. This will be on a form PR-1A and will set out the action taken by your trustee. If aid is denied or only partially granted the reason for denial must be set out in denial on the forms, with specific reference to the section of the standards that the applicant did not meet.

Denials may be issued to clients for one or more of the following reasons:

1. Falsifying the application/affidavit.
2. Failure to meet work detail requirements as outlined by the township standards and provided the township subscribes to a workfare program, carrying proper insurance.

3. Voluntarily terminating gainful employment, and/or being involuntarily terminated for just cause. The township's authority to secure this information is given by the client when they sign the "Consent to the Disclosure of Information" form as prescribed by Indiana law.
4. Failure to seek and/or accept gainful employment when offered, whether the compensation for the work will be payable in money or in house rent, or in commodities consisting of the necessities of life.
5. Failure to accept free or low cost shelter arrangements provided by relatives or others. This includes local shelters.
6. Violence, threats of violence, or abusive language used in or around the trustee office or premises.
7. Failure to complete and maintain monthly report forms as required by governmental programs offering assistance for the basic necessities of living; failure to make application; or does not cooperate with the agency by doing everything necessary to qualify and maintain public assistance.
8. Failure to cooperate with, or to provide the trustee office with necessary information for determining eligibility.
9. Failure of an applicant, when referred by the township, to participate in a training program offered under the Job Training Partnership Act, (IC 12-2-1-10.5), or other similar programs provided by tax supported sources. Townships are not obligated to provide poor relief assistance to individuals engaged in educational efforts, technical schools, or similar programs, unless the individual has been referred to the program by the township.
10. Being evicted from subsidized housing for violation of regulations and guidelines, or voluntarily terminating housing assistance (i.e. moving) without just cause.
11. Frequently reporting the loss of money or food stamps, or frequently reporting the theft of money or food stamps without an accompanying "police report."
12. Making an assignment or transfer of assets for the purpose of rendering, or which will render, a household eligible for poor relief, by an applicant or another member of a household, during the six (6) months immediately before to the date of the filing of an affidavit for poor relief.
13. Failure to liquidate non-essential assets within the prescribed time frame.
14. Refusing to sign the required "Reimbursement Authorization" form for poor relief services received during the interim period an individual is awaiting a determination of eligibility from the Social Security Administration for Supplemental Security Income benefits.

B. In situations of continuing aid where such aid is reduced or terminated, you will be given form PR-1A explaining the reasons for the action stating the particular section of these standards relied upon for the reduction or termination. The form will be available to you at least ten (10) days before the proposed action, and aid will continue until a

final decision is made, if you decide to appeal.

C. The client shall be given a written notice of the decision, if aid is denied. The reasons for the denial should be stated in writing. The denial notice should be on Form PR-1A. This will inform the client of his/her right to appeal the trustee's decision, and where the appeal is to be filed. Appeals shall be filed within fifteen (15) days from the date the applicant receives proper written notice of the proposed action IC 12-2-1-18 (a). If the client's request for assistance is "PENDING," then the PR-1A should state these reasons as well.

D. Any applicant who is going to apply or has applied for SSI through the Social Security Administration, who has not received the SSI, must sign a Reimbursement Authorization release. This allows the trustee to file for interim assistance reimbursement. This is according to I.C. 4-28-10-11. These reimbursement funds are returned to the poor relief account.

E. If the persons applying are in good health, or if any members of the household are so, the trustee shall insist that those able to labor shall seek employment, and shall refuse to furnish any aid until satisfied that the persons claiming help are endeavoring to find work for themselves.

IV. INCOME LIMITS FOR ASSISTANCE QUALIFICATION

Applicants who have not received the monthly household income listed in the standards below in the previous thirty (30) days, and who are otherwise eligible, will be eligible for poor relief. INDIVIDUALS RECEIVING AFDC, SSI, PENSIONS, ETC., ARE EXPECTED TO LIVE WITHIN THEIR INCOME RECEIPTS and must not expect receiving sustained assistance from this office. Emergency assistance is provided for a period not to exceed ninety (90) days emergency period if this office thinks it inadvisable to continue the assistance. Special emergencies, extraordinary expenses, or other unusual conditions may be considered in lieu of standard investigating procedures, requirements and the following minimum standards:

<u>PERSONS IN HOUSEHOLD</u>	<u>TOTAL MONTHLY INCOME</u>
1	\$400.00
2	\$450.00
3	\$500.00
4	\$550.00
5	\$600.00
6	\$650.00
7	\$700.00
8	\$750.00

(EACH ADDITIONAL PERSON, ADD \$50.00)

Monthly income is defined as gross income which is available to any and all members of the household from any and all resources during, at least, the past thirty days. Resources available to you, beyond those necessary for basic living

needs and to earn a livelihood, are assets and shall affect eligibility. Households requesting assistance must report all assets belonging to any members of the household. Countable income shall include the following either paid to the individual or accrued and legally available for withdrawal by the individual. This includes all people in the household.

1. Gross wages before mandatory deductions.
2. Social Security, Supplemental Security Income, Social Security Disability, AFDC, child support, unemployment compensation, workers compensation, vacation pay, sick benefits, any pension benefits, tax refunds, interest on bank accounts, stocks, bonds, certificates of deposits, and assets from self employment will be considered as income.
3. Education grants and loans that are intended to cover basic needs.
4. If an applicant has lost or had money stolen, a copy of a police report must be presented at the time assistance is requested.

Except where it is reasonable and possible to borrow money on the equity, resources that are exempt from this test will include a house where the household lives and an automobile. NOTE: Any person maintaining luxury service, including CABLE TV (including, but not limited to MOVIE CHANNELS, HBO, CINEMAX), more than one telephone with basic telephone service (except in extreme emergency cases), or renting appliances or color TV on a weekly or monthly agreement basis, are excluded from assistance by the trustee's office. If any of these luxury services are declared at the time of application, applicant will have three (3) working days to have service discontinued. If any luxury service is not declared on application/affidavit and is discovered through investigation by trustee personnel, applicant will be denied assistance for falsification of an application.

V. TRUSTEE DETERMINATION OF ELIGIBILITY AND ASSISTANCE ACTIVITIES

By law, the trustee may extend poor relief assistance to a client only when the personal efforts of the applicant fail to provide one or more of the items listed in this section. If the trustee determines an eligible applicant has any of the following needs, the trustee has the authority to provide, and will provide assistance in the most economical and practical manner. The nature and extent of how relief is administered shall be contained in the township's standards and eligibility guidelines. All applicants must complete an application/affidavit before any assistance will be granted.

A. Food Assistance

Food is provided in the form of emergency food orders only to those qualifying.

1. The allotment provided to a household is determined by the household size and other criteria as established by the

township standards. The township may administer the food allotments on a weekly basis, depending on the household circumstances.

2. The trustee gives emergency food assistance only in cases of emergency situations (i.e., food spoilage from power failures, theft and fire losses). Proof such as SIGECO, POLICE and FIRE reports will be required as proof of need on such cases. Habitually reporting the theft or loss of food stamps should result in a denial.

3. If an applicant requests emergency food assistance from the trustee, IC 12-2-1-10 requires that the applicant file an application for food stamps with the Division of Family and Children. This application must be filed within fifteen (15) days of the emergency assistance. The applicant must provide evidence of having completed an application for food stamps from the Division of Family and Children to receive further emergency food assistance. Assistance may be provided during the waiting period a family may be awaiting food stamps.

B. Non-food Assistance

Non-food is provided only to those qualifying.

1. All applicants seeking assistance for non-food orders must have a Food Stamp I. D. card and at least one food stamp. Orders are written on or after the date of issuance of applicant's food stamps.

2. Necessary household supplies which are commonly referred to as non-food orders such as hand soap, detergents, paper products should be administered according to the township benefits and standards. This will be based on household

size. This also includes personal hygiene products. Non-food orders are not to be used to purchase any type of pet supplies or pet food. Abusive use of these orders will result in the loss of such orders.

C. Shelter Assistance

Shelter is provided by the trustee, as necessary, as long as such aid constitutes the most economical and practical method of relieving the applicant. NO ADVANCE PAYMENT OF RENT OR ADVANCE DEPOSIT FOR SHELTER IS MADE BY THE TRUSTEE. The applicant must provide for his first thirty (30) days of rent and also must make all necessary deposits for shelter and utilities. The Trustee does not find shelter for applicants. Whenever an applicant requests shelter assistance from the trustee's office, a written information form documented by the landlord is required. This form is available from the trustee. The applicant will have the landlord complete the form for each month that shelter assistance is requested. If the landlord refuses to complete the form, shelter assistance will not be paid. A copy of the lease should be provided

with the shelter form. This same form also applies to mortgage payments and must be documented by the mortgage holder.

Rent or contract payments are not paid to relatives of the applicant.

Rent payments (rent, mortgage interest and contract payments) made by the trustee are limited monthly amounts which may or may not cover the entire rent required. When the trustee's amount does not cover the amount required to prevent eviction, the applicant must seek the balance required from private or other public sources.

The trustee will not provide shelter assistance if the applicant is receiving subsidized housing. Individuals receiving AFDC, Child Support, SSI, pensions, etc. are expected to live within their income receipts and will not receive shelter assistance.

D. Utility Assistance

Delinquent bills will be thoroughly investigated by the township prior to authorizing payment. A client may have been gainfully employed at the time a delinquent bill was incurred, or other persons may have been benefiting from the utility service and had sufficient income to make payment. The trustee will pay a limited amount of the previous charges of utility bills when a "shut-off" notice is received and all other assistance is exhausted.

The utility service bill must be in the name of an adult member of the poor relief household. The applicant must provide the current original bill which shows previous

charges that are not paid. Since the amount paid by the trustee will not cover all the previous charges, the applicant must seek the balance from private or other public sources. The trustee may pay up to 1/2 of the previous charges, not to exceed \$100.00 per month. Payments are not paid on utility bills more than 120 days delinquent.

A client must seek assistance with the payment of energy bills from all federal and state programs designed to assist indigent households with the cost of energy, before being assisted by poor relief.

The trustee will not provide any utility assistance for an applicant receiving any type of subsidized housing and/or utility reimbursement. An allowance for utility expense is already figured in regards to the amount of rent paid by that client. Deposits are not made to any utility.

The trustee does not recognize the telephone as an essential utility service and does not make payments for telephone service.

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E. Clothing and Household Supplies

Assistance available for clothing and minimum household furnishings is given only in cases of extreme emergency. Purchases made are at lowest possible prices and for basic need only.

F. Medical Assistance

Medical assistance is available including doctor's fees, surgeon's fees, medical supplies, life sustaining prescription medications, special dietary needs, nursing care, and hospital care, unless available through another governmental program.

The applicant will arrange their own appointments for visits to medical providers. Clients requesting authorization for a visit to a medical service provider, should first get approval from the township.

The trustee shall furnish insulin without charge to township residents in need of such treatment for diabetes and who are financially unable to purchase the insulin. This standard does not include any other items necessary for the administration of insulin, such as needles, swabs, etc. It is intended only for insulin.

Arrangements to get assistance in the medical services must be IN ADVANCE TO THE SERVICE REQUIRED. Only emergency service received in an emergency room of the hospital is exempt from advance approval. Payments are not made on medical bills more than ninety (90) days delinquent.

G. Dental Care and Treatment

The policy of the trustee as it pertains to the payment for dental care and/or treatment should be limited to those costs which are medically necessary.

H. School Book Assistance

Applications for school book assistance are made through the school where the child is enrolled. Effective July 1, 1987, all school book assistance is the responsibility of the school corporation, not the township trustee.

I. Burial Expenses

The trustee will assist a deceased indigent person not leaving sufficient resources (i.e., cash, an estate, real and/or personal property, life insurance) with a limited payment to defray burial expenses. Payment of benefits from other sources, including family members, are deducted from the allowable maximum as determined by the township. No

assistance will be given for death benefits if insurance policy of \$1000.00 or more was in affect at the time of death.

J. Transportation Assistance

Transportation to seek local employment is available when there is a reasonable likelihood of employment and a job interview is scheduled.

K. Job Referrals

An applicant must complete five (5) job referral forms when shelter and/or utility assistance is granted from the trustee's office. An applicant must actively seek employment unless one or more of the circumstances exist:

A. You (or they) are physically unable to work - as attested by a physician's statement.

B. You (or they) are a minor or over sixty-five (65) years of age.

C. You (or they) are needed to care for a family member as a result of age or physical condition.

The township trustee may provide benefits beyond those indicated above. The amount and length of aid to be given, when added to all other income and resources, shall be enough to meet the needs as determined by the trustee.

VI. The repayment of assistance or the promise to repay assistance is not a condition for the provision of poor relief.

VII. Any person who has need may get assistance from the township trustee where he or she lives. It is not necessary to live in a particular township for any specific length of

time, so long as you live in the township where you apply. You may also apply for poor relief from a township where you are not a resident, if you are attempting to establish residence there, or if you are in need of temporary help there and are unable to return to your township of residence. However, a person in a township solely to apply for assistance will be ineligible.

VIII. All decisions about eligibility are based on the standards contained herein. These standards are posted at the office of the township trustee and any member of the public is permitted to inspect and obtain a copy of them. Copies of these standards will also be available, upon request, to interested public and private social welfare agencies. These standards are reviewed annually, by the Township Board, to reflect changes in the law and cost of living. The public is invited to participate in review of these standards.

IX. Everyone coming into this office is treated in a courteous and dignified manner. We expect everyone coming to this office to treat our office personnel with the same

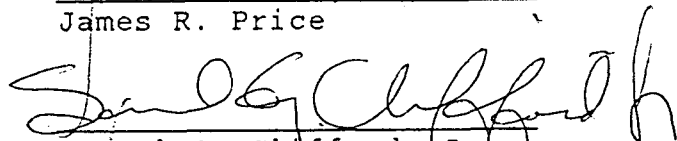
courtesy. If not satisfied with our service, you are entitled to submit your complaint, in writing, specifying the name of the person who worked on your case, to the Trustee. Mail your complaint to James R. Price, Knight Township Trustee, 1116 N. Weinbach Avenue, Evansville, Indiana 47711-4848.

THESE STANDARDS WERE ADOPTED BY THE KNIGHT TOWNSHIP TRUSTEE, VANDERBURGH COUNTY, INDIANA ON FEBRUARY 24, 1995

KNIGHT TOWNSHIP TRUSTEE


James R. Price

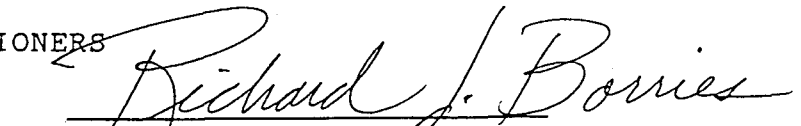
KNIGHT TOWNSHIP BOARD

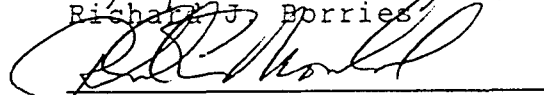

Samuel G. Clifford, Jr.

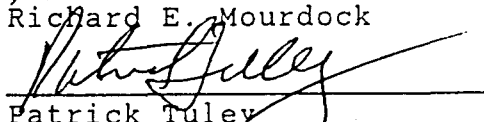

Suzanne A. Nicholson


Thomas J. Shetler Sr.

VANDERBURGH COUNTY COMMISSIONERS


Richard J. Borries


Richard E. Mourdock


Patrick Tuley

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

DEBBIE BURCH
OFFICE MANAGER
812-435-5102

OFFICE: 812-435-5274
TDD/HEARING IMPAIRED: 812-435-5551
FAX: 812-435-5344

FEBRUARY 6, 1995

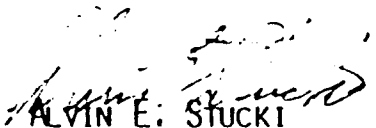
COUNTY COMMISSIONERS
VANDERBURGH COUNTY
CITY/COUNTY BLDG

HONORABLE COUNTY COMMISSIONERS:

THIS LETTER IS TO REQUEST PERMISSION FOR STEPHANIE PRUETT TO
TRAVEL TO INDIANAPOLIS TO TAKE THE LEVEL I & LEVEL II APPRAISAL
TEST..

I AM REQUESTING ACTUAL LODGING, PARKING AND MILEAGE.

RESPECTFULLY,


ALVIN E. STUCKI
CENTER TOWNSHIP ASSESSOR

REBECCA A. GALEY
CHIEF DEPUTY
812-435-5278

ALVIN E. STUCKI
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FAX: 812-435-5344

FEBRUARY 6, 1995

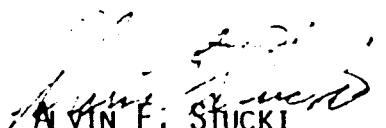
COUNTY COMMISSIONERS
VANDERBURGH COUNTY
CITY/COUNTY BLDG

HONORABLE COUNTY COMMISSIONERS:

THIS LETTER IS TO REQUEST PERMISSION FOR STEPHANIE PRUETT TO
TRAVEL TO INDIANAPOLIS TO TAKE THE LEVEL I & LEVEL II APPRAISAL
TEST..

I AM REQUESTING ACTUAL LODGING, PARKING AND MILEAGE.

RESPECTFULLY,


ALVIN E. STUCKI
CENTER TOWNSHIP ASSESSOR



EMBASSY
SUITES®

PRUETT/STEPHANIE
3600 KELK RD
EVANSVILLE IN 47715

EMBASSY SUITES® HOTEL
110 West Washington Street
Indianapolis, IN 46204
317-236-1800
Fax: 317-236-1816

Room
Arrival Date
Dept. Date
Adult/Child
Room Rate

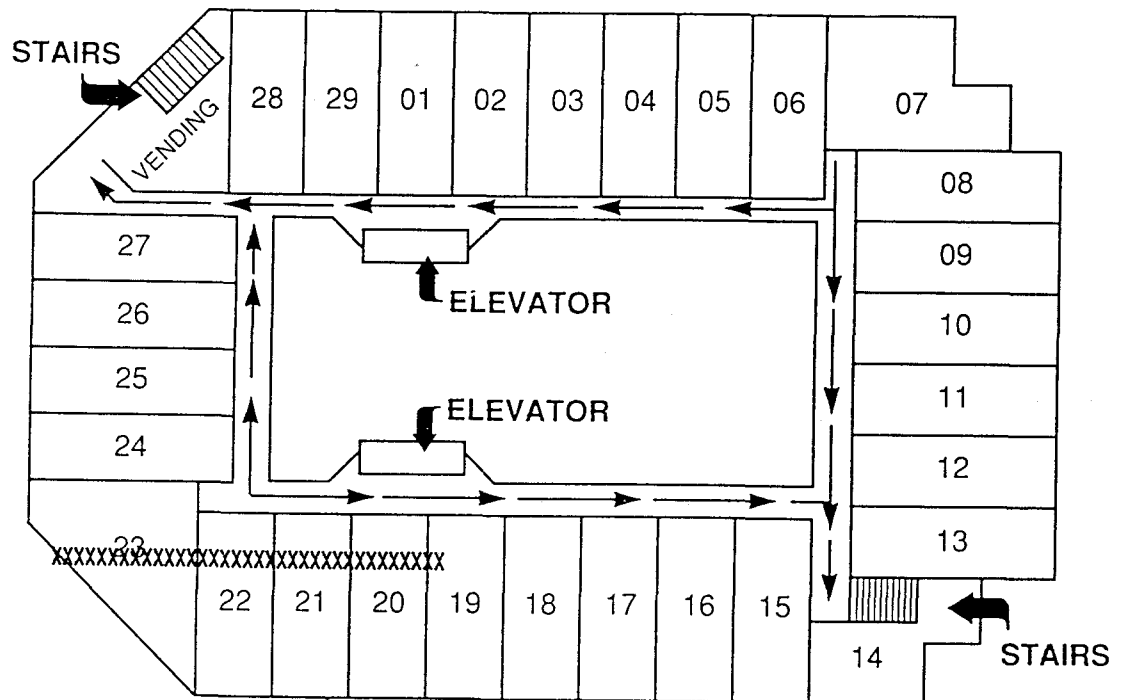
618
27FEB 19:02
28FEB
1/0
72.00

WGGOVT

The management is not responsible for any valuables not secured in safety deposit boxes provided at the front office. I agree that my liability for the charges 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 part or the full amount of such charges. I understand that I must inform the Hotel if I intend to stay beyond the above departure date. YOU MUST BE 21 YEARS OLD TO REGISTER.
X
SIGNATURE

28FEB95

DATE	REFERENCE	DESCRIPTION	AMOUNT
27FEB	1000039	03:41 Guest Suite	72.00
	93000039	03:41 Suite Tax	7.20
** Balance **			79.20



Thank You!

XXXXXXXXXX



EMBASSY
SUITES®

PRUETT/STEPHANIE
3600 KELK AVE
EVANSVILLE IN 47715

EMBASSY SUITES® HOTEL
110 West Washington Street
Indianapolis, IN 46204
317-236-1800
Fax: 317-236-1816

Room
Arrival Date
Dept. Date
Adult/Child
Room Rate

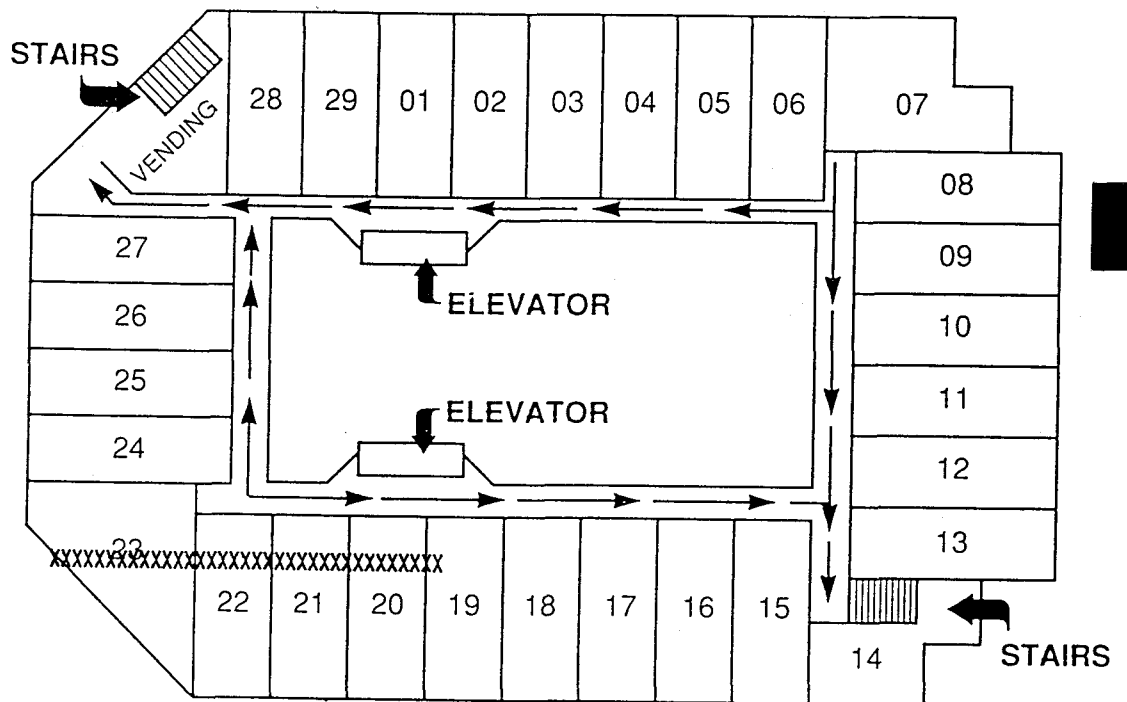
618
27FEB 19:02
28FEB
1/0
72.00

WGGOVT

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X
SIGNATURE

28FEB95

DATE	ROOM NO	DESCRIPTION	AMOUNT
27FEB	03:41	Guest Suite	
	03:41	Suite Tax	7.20
** Balance **			79.20



Thank You!

XXXXXXXXXX

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

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	<u>XX</u> Mileage	<u>XX</u> Parking
	<u> </u> Per diem	<u> </u> Registration
	<u> </u> Air fare	<u> </u> Other

APPROVED: *Paul Pearson*
Department Head

APPROVED: *Chas E. Shute*
Office Holder

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

RICHARD J. BORRIES, PRESIDENT

PATRICK TULEY, VICE-PRESIDENT

RICHARD E. MOURDOCK, MEMBER

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

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	<u>XX</u> Mileage	<u>XX</u> Parking
	Per diem	Registration
	Air fare	Other

APPROVED: [Signature]
Department Head

APPROVED: [Signature]
Office Holder


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

RICHARD J. BORRIES, PRESIDENT

PATRICK TULEY, VICE-PRESIDENT

RICHARD E. MOURDOCK, MEMBER


Memorandum

To: County Auditor's Office
CC:
From: P.R. Cappelletti 
Date: March 3, 1995
Subject: Payment Approved by Databoard

Attached are invoices approved for payment by the Databoard during their last regularly scheduled meeting of 2/28, 19 95. Please process for payment.

Contract Payments

Memorandum

To: County Auditor's Office
CC:
From: P.R. Cappelletti 
Date: March 3, 1995
Subject: Payment Approved by Databoard

Attached are invoices approved for payment by the Databoard during their last regularly scheduled meeting of 2/28, 19 95. Please process for payment.

Contract Payments

630 30TH ST N.W.
CANTON, OHIO 44709-3112
(216) 493-3489

ORIGINAL

ATK, INC. A SUBSIDIARY OF MANNATRON, INC.

38181

1

PLEASE REMIT TO:
P.O. BOX 901255
CLEVELAND, OHIO 44190

2/10/1995

EVANSVILLE/VANDERSBURGH CO
PASQUALE CAPPELLETTI
1 NW ML KING BLV 205
EVANSVILLE IN 47708 E

EVANSVILLE/VANDERBURG CO
PASQUALE CAPPELLETTI
1 NW ML KING BLV 205
EVANSVILLE IN 47708

2/10/1995

C28921

202

UNITED PARCEL

00

DA

				SOFTWARE SUPPORT QUARTERLY		
				BILLING FOR SECOND QUARTER		
				1995		
01	3	3	ATK.PPDMAINT	PROBATE CASE MANAGEMENT	295.00	885.00
02	3	3	ATK.PPDMAINT	PROBATE ACCOUNTING	215.00	545.00
03	3	3	ATK.PPDMAINT	CHILD SUPPORT	270.00	810.00
04	3	3	ATK.PPDMAINT	JUDICIAL PROCEDURES, COURT	545.00	1,635.00
				CASE MANAGEMENT		
05	3	3	ATK.PPDMAINT	TRAFFIC	280.00	840.00
06	3	3	ATK.PPDMAINT	HARDWARE MAINTENANCE/	11,813.00	35,439.00
				MANUFACTURED STANDARD SOFTWARE		
				SUPPORT		

TO INSURE PROPER CREDIT PLEASE
INCLUDE A COPY OF THIS INVOICE WITH YOUR REMITTANCE
THANK YOU FOR YOUR ORDER !

40,254.00
.00

40,254.00

630 30TH ST N.W.
CANTON, OHIO 44709-3112
(216) 493-3489

ORIGINAL

38181

1

2/10/1995

PLEASE REMIT TO:
P.O. BOX 901255
CLEVELAND, OHIO 44190

EVANSVILLE/VANDERBURGH CO
PASQUALE CAPPELLETTI
1 NW ML KING BLV 205
EVANSVILLE IN 47708 E

EVANSVILLE/VANDERBURGH CO
PASQUALE CAPPELLETTI
1 NW ML KING BLV 205
EVANSVILLE IN 47708

2/10/1995

C28921

202

UNITED PARCEL

00

SOFTWARE SUPPORT QUARTERLY
BILLING FOR SECOND QUARTER
1995

01	3	3	ATK.PPDMAINT	PROBATE CASE MANAGEMENT	295.00	885.00
02	3	3	ATK.PPDMAINT	PROBATE ACCOUNTING	215.00	645.00
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05	3	3	ATK.PPDMAINT	TRAFFIC	280.00	840.00
06	3	3	ATK.PPDMAINT	HARDWARE MAINTENANCE/ MANUFACTURED STANDARD SOFTWARE SUPPORT	11,813.00	35,439.00

TO INSURE PROPER CREDIT PLEASE
INCLUDE A COPY OF THIS INVOICE WITH YOUR REMITTANCE
THANK YOU FOR YOUR ORDER !

40,254.00
.00

40,254.00

Friday, March 3, 1995 2:23 P.M.

Invoices Recommended for Data Board Approval at the FEBRUARY 28, 1995, Meeting

DATE INVOICE RECEIVED	VENDOR	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	CITY		DISPATCH CENTER		COUNTY		TOTAL PAYMENTS	INVOICE PURPOSE
					PAYMENT	PAYMENT	PAYMENT	PAYMENT	PAYMENT	PAYMENT		
2/18/95	ATEK Information Services, Inc. Advanced Microelectronics	38181	2/10/95	\$40,254.00	10,510.62		7,093.26		22,650.12		\$40,254.00	HW/SW/Application Support (2/1/95 - 4/30/95 2nd quarter billing) Quarterly Maint billing, 4/1/95-6/30/95, HP Printer Service 3rd Quarter Billing
2/18/95		12619	2/15/95	\$2,963.22	980.83				1,982.39		\$2,963.22	

INVOICE/PAYING AGENCY TOTAL

43,217.22	11,491.45	7,093.26	24,632.51	43,217.22
-----------	-----------	----------	-----------	-----------

Friday, March 3, 1995 2:23 P.M.

Invoices Recommended for Data Board Approval at the FEBRUARY 28, 1995, Meeting

DATE INVOICE RECEIVED	VENDOR	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	CITY PAYMENT	DISPATCH CENTER PAYMENT	COUNTY PAYMENT	TOTAL PAYMENTS	INVOICE PURPOSE
2/18/95	ATEK Information Services, Inc.	38181	2/10/95	\$40,254.00	10,510.62	7,093.26	22,650.12	\$40,254.00	HWISWA Application Support (2/1/95 - 4/30/95 2ND Quarter Billing)
2/18/95	Advanced Microelectronics	12619	2/15/95	\$2,963.22	980.83		1,982.39	\$2,963.22	Quarterly Maint. Billing. 4/1/95-6/30/95, HP Printer Service 3rd Quarter Billing

INVOICE/PAYING AGENCY TOTAL

43,217.22	11,491.45	7,093.26	24,632.51	43,217.22
-----------	-----------	----------	-----------	-----------

GIVEN & SPINDLER, INC.
Property Payroll Disbursement Receipt
Payroll Period: From 2-5, 19 95 to 2-18, 19 95
Pay Date: 2-24, 19 95

Property Name Auditorium
Property Code e1

Check # 758 Amount \$ 1,897.83

<u>Account Number</u>	<u>Name of Account</u>	<u>Debit</u>	<u>Credit</u>
6591	Manager/Leasing Wages	<u>1309.80</u>	
6594	Maintenance/Cleaning Wages	<u> </u>	
6596	Clerical Wages	<u> </u>	
6597	Officers Salaries	<u> </u>	
6593	Box Office Manager	<u>588.03</u>	
1121	Cash in Bank/Checking		<u> </u>
	TOTAL	<u>1897.83</u>	<u> </u>



Name & Address
JOHN STOLLE
201 NORTHWEST FOURTH
ROOM 307
EVANSVILLE IN 47708

Room 313-11
Arrive Date 02/28/95
Dept. Date 03/01/95
Folio # 0
Room Rate 51.00
Account 2-CBANK
Mkt/Seg 0-CORP

I authorize you to bill the full balance of my account to my credit card which was presented upon registration

EXPRESS CHECK - OUT

SIGNATURE

The management is not responsible for any valuables not secured in safety deposit boxes provided at the front office. I agree that my liability for the charges 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 part or full amount of such charges.

X
SIGNATURE

DATE	CODE	REFERENCE	ID	DESCRIPTION	CHARGE	PAYMENT	BALANCE
0228	111		RJZ	GUEST ROOM	51.00\$	.00\$	51.00\$
0228	811		RJZ	SALES TAX	5.10\$	.00\$	56.10\$
0301	919		CDZ	VISA CARD	.00\$	-56.10\$	.00\$

Cardholder agrees to pay the issuer total charges per the agreement between cardholder and issuer.
Thank You! Have A Great Day!

X
CARDHOLDER'S SIGNATURE

UNLEADED /Reg Unleaded
002.14.5766 @ \$1.029 \$15.00
TAX : \$0.00
AMOUNT : \$15.00
4783550000333343
Visa Expires 12/31/96
INVOICE:094144 APPROVAL CODE:FB0096
UNIT NUMBER:00302404503
TERM CODE:07 BATCH:16 SEQ:9
REG:1 03012 #13042
09:41:44 3/01/95
SUPERAMERICA #4280
265 E State Street
W. Lafayette, IN 47906

ACCT. NO. VS 4783550000333343 1296
CARD MEMBER NAME JOHN STOLL JR
ESTABLISHMENT NO. & LOCATION HOLIDAY INN EXPRESS LAFAYETTE
201 FRONTAGE ROAD

DATE OF CHARGE 03/01/95 FOLIO NO/CHECK NO HI- 10468-1/
AUTHORIZATION 066896 69.00\$ ID CD
PURCHASES & SERVICES

COUNTY ENGINEERING DEPARTMENT

CONSENT AGENDA

MARCH 6, 1995

CLAIMS:

CONTRACTUAL SERVICES 203-3930	
CCC of Evansville (VC 94-04-01)	\$ 6,854.50
FRANKLIN STREET BRIDGE #4 203-4340	
United Consulting Engineers (Inv. #5)	\$17,506.67
FULTON/FIFTH AVE. BRIDGE #67 203-4389	
CCC of Evansville (Inv. #95003A)	\$ 4,692.80
GREEN RIVER ROAD NORTH 216-4910	
United Consulting Engineers (Inv. #36)	\$ 2,485.00
ENGINEERING EQUIPMENT 203-4429	
John Stoll (Reimbursement/Road School)	\$ 103.10

Revised
KH



United Consulting Engineers & Architects



AMERICAN CONSULTING
ENGINEERS COUNCIL



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.

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.

FINAL INVOICE

March 1, 1994⁶⁵

Board of County Commissioners
Vanderburgh County
305 Administration Building
Civic Center Complex
Evansville, Indiana 47708

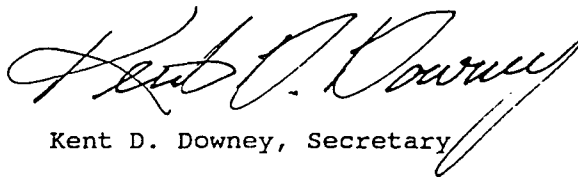
RE: Reconstruction of Green River Road
Project ME-340

For Engineering Services on the above referenced project, in accordance with our Agreement dated March 30, 1987, Supplement No. 1 dated May 9, 1988, Supplement No. 2 dated September 18, 1989, Supplement No. 3 dated January 8, 1990, Supplement No. 4 dated December 9, 1991, and Supplement No. 5 dated June 26, 1992.

* Indicates Items Being Claimed For This Invoice.

Field Survey	
100% Complete x \$ 23,100.00	-----\$ 23,100.00
Design Study and Report	
100% Complete x \$ 2,800.00	-----\$ 2,800.00
Public Meeting and Public Hearing	
100% Complete x \$ 1,200.00	-----\$ 1,200.00
(1) Road Design and Plans	
100% Complete x \$108,500.00	-----\$108,500.00 *
Soils Plans (For Roadway)	
100% Complete x \$ 9,534.94	-----\$ 9,534.94
(2) Bridge Design and Plans	
100% Complete x \$140,000.00	-----\$140,000.00 *
(3) Additional Survey for Pigeon Creek Bridge	
100% Complete x \$ 5,050.00	-----\$ 5,050.00
(4) Revise Final Tracings, Section "A", For Drainage	
100% Complete x \$ 7,800.00	-----\$ 7,800.00
(5) Revise Final Tracings Section "B"	
For Profile Grade Revision	
100% Complete x \$ 6,950.00	-----\$ 6,950.00
Sub-Total	-----\$304,934.94
Less Previous Invoices	-----\$302,449.94
TOTAL AMOUNT DUE THIS INVOICE	-----\$ 2,485.00

UNITED CONSULTING ENGINEERS, INC.
Invoice No. 37


Kent D. Downey, Secretary

87-410PR
0395-01GLR
(SEE ATTACHED SUMMARY)

Summary:

Invoice No. 1	04/28/87	\$ 7,475.00	Paid
Invoice No. 2	06/01/87	\$ 16,170.00	Paid
Invoice No. 3	07/01 87	\$ 14,950.00	Paid
Invoice No. 4	08/20/87	\$ 15,495.00	Paid
Invoice No. 5	12/01/87	\$ 6,145.00	Paid
Invoice No. 6	01/01/88	\$ 10,750.00	Paid
Invoice No. 7	05/02/88	\$ 5,165.00	Paid
Invoice No. 8	12/01/88	\$ 1,200.00	Paid
Invoice No. 9	01/01/90	\$ 9,600.00	Paid
Invoice No.10	02/01/90	\$ 11,040.00	Paid
Invoice No.11	03/01/90	\$ 505.00	Paid
Invoice No.12	04/02/90	\$ 14,505.00	Paid
Invoice No.13	05/01/90	\$ 7,000.00	Paid
Invoice No.14	06/01/90	\$ 7,000.00	Paid
Invoice No.15	08/01/90	\$ 8,120.00	Paid
Invoice No.16	12/03/90	\$ 28,980.00	Paid
Invoice No.17	01/02/91	\$ 3,255.00	Paid
Invoice No.18	02/01/91	\$ 4,340.00	Paid
Invoice No.19	03/01/91	\$ 5,425.00	Paid
Invoice No.20	04/01/91	\$ 11,704.94	Paid
Invoice No.21	05/01/91	\$ 2,170.00	Paid
Invoice No.22	06/03/91	\$ 2,170.00	Paid
Invoice No.23	08/01/91	\$ 1,085.00	Paid
Invoice No.24	09/03/91	\$ 2,170.00	Paid
Invoice No.25	10/01/91	\$ 2,170.00	Paid
Invoice No.26	01/02/92	\$ 9,970.00	Paid
Invoice No.27	02/03/92	\$ 16,170.00	Paid
Invoice No.28	03/02/92	\$ 8,085.00	Paid
Invoice No.29	08/03/92	\$ 6,255.00	Paid
Invoice No.30	09/01/92	\$ 21,695.00	Paid
Invoice No.31	01/04/93	\$ 14,000.00	Paid
Invoice No.32	02/01/93	\$ 7,000.00	Paid
Invoice No.33	03/01/93	\$ 7,000.00	Paid
Invoice No.34	03/31/93	\$ 6,685.00	Paid
Invoice No.35	07/01/93	\$ 1,400.00	Paid
Invoice No.36	06/01/94	\$ 5,600.00	Paid
Invoice No.37	03/01/95	\$ 2,485.00	This Invoice

\$304,934.94 Total Invoiced To Date

AGREEMENT SUMMARY:

Original Not to Exceed Dated 03/30/89	= \$141,400.00
Supplement No. 1 Dated 05/09/88	= \$ 5,200.00
Supplement No. 2 Dated 09/18/89	= \$140,000.00
Supplement No. 3 Dated 01/08/90	= \$ 5,050.00
Supplement No. 4 Dated 12/09/91	= \$ 7,800.00
Supplement No. 5 Dated 06/26/92	= \$ 6,950.00

\$306,400.00

Invoice Number: 95003A

Invoice Date: 02 MAR 1995

Page: 1

From:

CCE of Evansville, Inc.
3122 Broadway Avenue
P.O. Box 7255
Evansville, IN 47719

For Job: 95003

VC 95-02-01 FIFTH AVENUE BRIDGE #600
VANDERBURGH CO #VC 95-02-01
FIFTH AVENUE BRIDGE #600 DECK REPAIR

To:

COUNTY OF VANDERBURGH
STATE OF INDIANA
715A LOCUST STREET
EVANSVILLE, IN 47708

VANDERBURGH COUNTY COMMISSIONERS
RM 305 CIVIC CENTER COMPLEX
EVANSVILLE, IN 47708

PHASE	DESCRIPTION	CONTRACT	QUANTITY	RATE	UNIT	GROSS	RETENTION		TAX 1	TAX 2
		AMOUNT				AMOUNT	AMOUNT	PCT	AMOUNT	AMOUNT
001	MOBILIZATION	100.00	1.00	100.00		100.00	0.00	0.00	0.00	0.00
002	MAINTENANCE TRAFFIC	753.46	1.00	753.46		753.46	0.00	0.00	0.00	0.00
003	CONCRETE PATCH	3,849.54	1.99	1,924.77		3,830.29	0.00	0.00	0.00	0.00
004	REINFORCING STEEL	40.20	13.50	0.67		9.05	0.00	0.00	0.00	0.00

Invoice Summary

95003A
PROJECT #VC95-02-01
EMERGENCY REPAIR-DECK
BR #600

Invoice Totals

Gross	4,692.80
Retention	0.00
Tax 1	0.00
Tax 2	0.00
Current Amount Due	4,692.80

Invoice Number: 95003A

Invoice Date: 02 MAR 1995

Page: .

From:

CCC of Evansville, Inc.
3100 Broadway Avenue
P.O. Box 7055
Evansville, IN 47719

For Job: 95003

VC 95-02-01 FIFTH AVENUE BRIDGE #600
VANDERBURGH CO #VC 95-02-01
FIFTH AVENUE BRIDGE #600 DECK REPAIR

To:

COUNTY OF VANDERBURGH
STATE OF INDIANA
715A LOCUST STREET
EVANSVILLE, IN 47708

VANDERBURGH COUNTY COMMISSIONERS
RM 305 CIVIC CENTER COMPLEX
EVANSVILLE, IN 47708

PHASE	DESCRIPTION	CONTRACT AMOUNT	QUANTITY	RATE	UNIT	GROSS AMOUNT	RETENTION AMOUNT PCT	TAX 1 AMOUNT	TAX 2 AMOUNT
001	MOBILIZATION	100.00	1.00	100.00		100.00	0.00 0.00	0.00	0.00
002	MAINTENANCE TRAFFIC	753.46	1.00	753.46		753.46	0.00 0.00	0.00	0.00
003	CONCRETE PATCH	3,849.54	1.99	1,924.77		3,830.25	0.00 0.00	0.00	0.00
004	REINFORCING STEEL	40.20	13.50	0.67		9.05	0.00 0.00	0.00	0.00

Invoice Summary

95003A
PROJECT #VC95-02-01
EMERGENCY REPAIR-DECK
BR #500

Invoice Totals:

Gross 4,692.80
Retention 0.00
Tax 1 0.00
Tax 2 0.00

D.A.F.



United Consulting Engineers & Architects



OFFICERS
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Kent D. Downey, P.E., L.S.
Ronald B. Miller
Billie W. Jones, P.E., L.S.
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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 February 27, 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 01/21/95 thru 02/17/95

TOTAL AMOUNT DUE THIS INVOICE #5 ----- \$ 17,506.67

UNITED CONSULTING ENGINEERS, INC.
Invoice #5

94-314*
0295-59
Summary:

Invoice #01	10/24/94	\$ 2,058.84	Paid
Invoice #02	11/30/94	\$ 9,553.14	Paid
Invoice #03	12/31/94	\$ 17,019.92	Paid
Invoice #04	01/30/95	\$ 13,560.14	Unpaid
Invoice #05	02/27/95	<u>\$ 17,506.67</u>	This Invoice
		\$ 59,698.71	TOTAL INVOICED TO DATE

\$242,777.72 TOTAL AGREEMENT NOT TO EXCEED

Project BHF-E290(3)
Rehabilitation of the Franklin St. Bridge

Pay Period 01/21/95
thru 02/17/95

	Hours	x	Rate =	Total	Miles x Rate =	Total
Principal	9.0		36.06	324.54		
Project Engineer	2.0		24.28	48.56		
Office/Accounting	1.0		15.38	15.38		
Resident Project Mngr.	150.0		15.25	2,287.50	2281 .25	570.25
Inspector	160.0		12.82	2,051.20	1969 .25	492.25
Inspector	80.0		13.50	<u>1,080.00</u>	1090 .25	<u>272.50</u>
				5,807.18		1335.00

SUMMARY:

Pay Period 01/21/95 thru 02/17/95	5,807.18
Overhead Rate - 140.00%	8,130.05

TOTAL - Labor	13,937.23
---------------	-----------

TOTAL - Mileage	1,335.00
-----------------	----------

TOTAL - Per Diem	00.00
------------------	-------

TOTAL - Equipment Rental	143.86
--------------------------	--------

TOTAL - Overtime	00.00
------------------	-------

TOTAL FIXED FEE TO DATE

48,057.33	
----- X 28,283.66	7,208.60
188,557.71	

Less Fixed Fee previously invoiced	(5,118.02)
------------------------------------	------------

TOTAL AMOUNT DUE THIS INVOICE #5 -----\$17,506.67

Retention Invoice

Invoice Date: 18 JAN 1995

Page: 1

From:

CCC of Evansville, Inc.
3100 Broadway Avenue
P.O. Box 7055
Evansville, IN 47719

For Job:

VC 94-04-01 OLD PETERSBURG ROAD
VC 94-04-01
OLD PETERSBURG ROAD BOX CULVERTS

VANDERBURGH COUNTY COMMISSIONERS
CIVIC CENTER COMPLEX ROOM 305
EVANSVILLE, IN 47708

To:

COUNTY OF VANDERBURGH
STATE OF INDIANA
715A LOCUST STREET
EVANSVILLE, IN 47708

----- INVOICE -----		----- RETENTION DUE -----	
NUMBER	RETENTION	PREVIOUS	CURRENT
94007A	2,029.88	0.00	2,029.88
94007B	3,787.22	0.00	3,787.22
94007C	1,037.41	0.00	1,037.41

Retention Invoice Totals

Total Retention 6,854.50 K#
Previous Billed 0.00
Current Due 6,854.50 K#

per
Donna
Cook

AGENDA

VANDEBURGH COUNTY COMMISSIONERS

March 6, 1995

5:30 P.M.

FINAL

1. CALL TO ORDER

2. INTRODUCTIONS

3. PLEDGE OF ALLEGIANCE

4. ACTION ITEMS

- A. Approval of minutes Meeting of Re-zoning February 21, 1995, County Commission, February 27, 1995.
- B. Memo regarding recording of meeting
- C. Any group-individual wishing to address the commission
- D. Marvin S. Hart - 429-435 S. Morton Ave., wishes to speak on tax code 11-270-24-35-5.
- E. Lynn Ellis-Purchasing - Award bids, VC-95-03 Bumper boats, VC-95-04 Concession, food & beverage. Open VC-95-05 T-shirts & hats.
- F. Suzanne Crouch - Auditor - Award bid to perform title search services.
- G. Second reading of Ordinance to amend Chapter 72, Schedule II of the Code of Ordinances of Vanderburgh County.
- H. Final reading of Ordinance to amend Chapter 72, Schedule I of the Code of Ordinances of Vanderburgh County.
- I. Sam Elder - Health Department Director - Proclamation.
- J. Harris Howerton - Community Corrections - Director Presentation of Ordinance funding the County Correction Fund.

5. DEPARTMENT HEADS

Alan Kissinger.....County Attorney
Cindy Mayo.....Superintendent of County Buildings
Bill Morphew.....County Garage
John Stoll.....County Engineer (see attached requests)
Rose Zigenfus.....Director EUTS

6. CONSENT ITEMS

- A. Travel/Education **Center Township Assessor
 *Area Plan Commission
 *own budget **Commissioners budget *** unappropriated funds
- B. Employment Changes (see attached lists)

- C. Suzanne Crouch - Auditor advertisement of 1994 statement of receipts, disbursements, cash balances & investment balances
- D. Jayne Berry Bland - Treasurer - Acceptance of Monthly Report
- E. Don Boerner - Knight Township Deputy Trustee - Township Standards
- 7. Scheduled Meetings - List attached
- 8. OLD BUSINESS
- 9. NEW BUSINESS
 - A. Jerry Evans - Bassmiers Transportation request a statement of need for services.
- 10. MEETING ADJOURNED

VANDEBURGH COUNTY EMPLOYMENT CHANGES

Department Vanderburgh Auditorium

sl

APPOINTMENTS MADE

	NAME	ADDRESS	POSITION	SALARY hourly		EFFECTIVE
13701412	Don Denning	62 Woodford Ave. Owensboro, Ky 42302	temporary custodian	11	7754	March 2, 1995

ATTACH WITHHOLDING EXEMPTION CERTIFICATE WITH THIS FORM

RELEASED

	NAME	ADDRESS	POSITION	SALARY		EFFECTIVE

RECORDER
COMMISSIONER'S RECORD

SIGNED BY

[Signature]

DATE

2-28-95

VANDEBURGH COUNTY EMPLOYMENT CHANGES

Department 137.1 Drug & Alcohol Deferm

sl

APPOINTMENTS MADE

	NAME	ADDRESS	POSITION	SALARY		EFFECTIVE
13711150	Emarie West			8.7440 18198	1111 00	1-1-95

ATTACH WITHHOLDING EXEMPTION CERTIFICATE WITH THIS FORM

RELEASED

	NAME	ADDRESS	POSITION	SALARY		EFFECTIVE
13711150	P. West			1.9600 16557	1111 00	1-1-95

RECORDER
COMMISSIONER'S RECORD

SIGNED BY

[Signature]

DATE

3/2/95

VANDEBURGH COUNTY EMPLOYMENT CHANGES

Department CIRCUIT COURT

APPOINTMENTS MADE

	NAME	ADDRESS	POSITION	SALARY	EFFECTIVE
505-136Y-1990	DEBRA S. SCHMITS	#05777	CORRECTION OFFICER - PT	5.00 7.00 HR	02-26-95 ✓
505-136Y-1990	NICHOLAS K. HOLLANDER	#05778	CORRECTION OFFICER - PT	5.00 7.00 HR	02-26-95 ✓
505-136Y-1990	JEFFREY W. BARTON	#05787	CORRECTION OFFICER - PT	5.00 7.00 HR	02-26-95 ✓
136.1-1990	DAVID M. BUCHOLD	#05752	CORRECTION OFFICER - PT	7.00 HR	02-26-95

ATTACH WITHHOLDING EXEMPTION CERTIFICATE WITH THIS FORM

RELEASED

	NAME	ADDRESS	POSITION	SALARY	EFFECTIVE
136.1-1990	NICHOLAS K. HOLLANDER	#05778	CORRECTION OFFICER - PT	5.00 7.00 HR	02-25-95 ✓
136.1-1990	JEFFREY W. BARTON	#05787	CORRECTION OFFICER - PT	5.00 7.00 HR	02-25-95 ✓
136.1-1990	DAVID M. BUCHOLD	#05752	CORRECTION OFFICER - PT	6.00 HR	02-25-95
505-136Y-1990	BRYAN D. KOLLE	#05794	CORRECTION OFFICER - PT	4.5615 HR	02-25-95 ✓

RECORDER
COMMISSIONER'S RECORD

SIGNED BY

DATE 02-28-95

VANDEBURGH COUNTY EMPLOYMENT CHANGES

Department CIRCUIT COURT

APPOINTMENTS MADE

	NAME	ADDRESS	POSITION	SALARY	EFFECTIVE
136.1-1360	PATRICIA RHOADES	EMP. #05772	WORK RELEASE OFFICER	19,142	3-5-95
				(RETURN FROM MEDICAL LEA	

ATTACH WITHHOLDING EXEMPTION CERTIFICATE WITH THIS FORM

RELEASED

	NAME	ADDRESS	POSITION	SALARY	EFFECTIVE
136.1-1360	PATRICIA RHOADES	EMP. #05772	WORK RELEASE OFFICER	19,142	2-6-95 ✓
				(MEDICAL, SICK LEAVE WITH INSURANCE)	

RECORDER
COMMISSIONER'S RECORD

SIGNED BY

JUDGE, CIRCUIT COURT

DATE

Mar 2, 95

VANDEBURGH COUNTY EMPLOYMENT CHANGES

Department 1230 - COOPERATIVE EXTENSION SERVICE

APPOINTMENTS MADE

	NAME	ADDRESS	POSITION	SALARY	EFFECTIVE
12301170	Julie A. Hart	8521 S. R. 66 Wadesville, IN 47638	4-H Assistant	11.330/HR \$24,725.00	2-27-95 ✓

ATTACH WITHHOLDING EXEMPTION CERTIFICATE WITH THIS FORM

RELEASED

	NAME	ADDRESS	POSITION	SALARY	EFFECTIVE

RECORDER
COMMISSIONER'S RECORD

SIGNED BY *Jed Maghelli* DATE 3-1-95

VANDEBURGH COUNTY EMPLOYMENT CHANGES

Department CIRCUIT COURT

APPOINTMENTS MADE

	NAME	ADDRESS	POSITION	SALARY	EFFECTIVE
505-136Y-1990	JOHN C. BAUMEYER	EMPLOYEE #04970	CORRECTION OFFICER - PT	7.00 HR	02-26-95 ✓
276-1990	JULIE A. YATES	EMPLOYEE	EXTRA HELP	5.00 HR	02-21-95 ✓
505-136Y-1990	VICTORIANA BERGONIA	EMPLOYEE #05471	CORRECTION OFFICER - PT	7.00 HR	02-26-95 ✓
505-136Y-1990	DAVID WESTFALL	EMPLOYEE #05734	CORRECTION OFFICER - PT	7.00 HR	02-26-95 ✓

ATTACH WITHHOLDING EXEMPTION CERTIFICATE WITH THIS FORM

RELEASED

	NAME	ADDRESS	POSITION	SALARY	EFFECTIVE
276-1990	JOHN C. BAUMEYER	EMPLOYEE #04970	CORRECTION OFFICER - PT	7.00 HR	02-25-95 ✓
136.1-1990	VICTORIANA BERGONIA	EMPLOYEE #05471	CORRECTION OFFICER - PT	7.00 HR	02-25-95 ✓
136.1-1990	DAVID S. WESTFALL	EMPLOYEE #05734	CORRECTION OFFICER - PT	7.00 HR	02-25-95 ✓
136.1-1990	DEBRA S. SCHMITS	EMPLOYEE #05777	CORRECTION OFFICER - PT	7.80 HR	02-25-95 ✓

RECORDER
COMMISSIONER'S RECORD

SIGNED BY *[Signature]* DATE 02-28-95

VANDERBURGH COUNTY EMPLOYMENT CHANGES

Department Superintendent of County Buildings

APPOINTMENTS MADE

	NAME	ADDRESS	POSITION	SALARY	EFFECTIVE
1310-1970	Mark Abell		Temp. Repl.	13.0062 hr	1/3/95 ✓

ATTACH WITHHOLDING EXEMPTION CERTIFICATE WITH THIS FORM

RELEASED

	NAME	ADDRESS	POSITION	SALARY	EFFECTIVE
1310-1970	Mark Abell		Temp. Repl.	13.0062 hr	2/3/95
	Note: P.P.S 192 Hrs on 3/10/95 P.P.				

RECORDER
COMMISSIONER'S RECORD

SIGNED BY

Cindy Mayo

DATE 2/27/95

VANDERBURGH COUNTY EMPLOYMENT CHANGES

Department Prosecutor's Office - Check Deception Program

APPOINTMENTS MADE

	NAME	ADDRESS	POSITION	SALARY	EFFECTIVE
279	LaTosha Pitt	1119 E. Blackford Ave Evansville, IN 47714	Director	10,072.14 20,953.92	3-1-95

ATTACH WITHHOLDING EXEMPTION CERTIFICATE WITH THIS FORM

RELEASED

	NAME	ADDRESS	POSITION	SALARY	EFFECTIVE
505-108-C	La Tosha Pitt	as above	Director	10,072.14 20,953.92	2-28-95 ✓

RECORDER
COMMISSIONER'S RECORD

SIGNED BY

Douglas R. Brown
Douglas R. Brown

DATE 3-1-95

VANDEBURGH COUNTY EMPLOYMENT CHANGES

Department Sheriff

APPOINTMENTS MADE

	NAME	ADDRESS	POSITION	SALARY	EFFECTIVE
105011300021	Eric Williams		Sergeant	16 5975 34523 00	2-23-95
105012501050	Mike Ellenstein		Other Merit Board	2000 00	2-09-95 ✓

ATTACH WITHHOLDING EXEMPTION CERTIFICATE WITH THIS FORM

RELEASED

	NAME	ADDRESS	POSITION	SALARY	EFFECTIVE
105011300040	Eric Williams	✓	Corporal	15 4081 32049 00	2-22-95
105011300059	Jackie Trail		Patrolman	15 1221 31454 00	2-16-95
10501750	Jackie Trail		Clothing Allow. Other	1000 00	2-16-95

RECORDER
COMMISSIONER'S RECORD

SIGNED BY

Ray Hamm

DATE

3/1/95

VANDEBURGH COUNTY EMPLOYMENT CHANGES

Department CENTER TOWNSHIP ASSESSOR

APPOINTMENTS MADE

	NAME	ADDRESS	POSITION	SALARY	EFFECTIVE
249011101990	ANGELA J MOERS	123 W MARYLAND	PART TIME DEPUTY	HOUR 5 00	2/24/95

ATTACH WITHHOLDING EXEMPTION CERTIFICATE WITH THIS FORM

RELEASED

	NAME	ADDRESS	POSITION	SALARY	EFFECTIVE

RECORDER
COMMISSIONER'S RECORD

SIGNED BY

W. E. J. J.

DATE

2/24/95

VANDEBURGH COUNTY EMPLOYMENT CHANGES

Department

BURDETTE PARK

sd

APPOINTMENTS MADE

	NAME	ADDRESS	POSITION	SALARY		EFFECTIVE
#118	SHAWN HELMER		POOL MANAGER	\$7	00	2-15-95 ✓

ATTACH WITHHOLDING EXEMPTION CERTIFICATE WITH THIS FORM

RELEASED

	NAME	ADDRESS	POSITION	SALARY		EFFECTIVE
#118	SHAWN HELMER	✓	POOL MANAGER	\$5	00	2-15-95 ✓

RECORDER
COMMISSIONER'S RECORD

SIGNED BY Mark T. Tuley DATE 3-3-95

VANDERBURGH COUNTY EMPLOYMENT CHANGES

Department AUDITOR'S

sh

APPOINTMENTS MADE

	NAME	ADDRESS	POSITION	SALARY	EFFECTIVE
10201260	TERESA RUSSLER	1000 N PEERLESS	POSTING CLERK	^{7.9400} \$16,557 00	3/1/95 ✓
10201420	GLORIA D. BLAIR	2201 SPEAKER RD	BOOKKEEPER II	^{10.0157} \$20,839 00	3/6/95 ✓

ATTACH WITHHOLDING EXEMPTION CERTIFICATE WITH THIS FORM

RELEASED

	NAME	ADDRESS	POSITION	SALARY	EFFECTIVE
10201260	TERESA RUSSLER		POSTING CLERK	^{7.5442} \$15,796 00	2/28/95 ✓
10201420	GLORIA D. BLAIR		BOOKKEEPER II	^{9.5545} \$19,874 00	3/3/95 ✓

RECORDER
COMMISSIONER'S RECORD

SIGNED BY

William J. Kelly DATE 3/6/95

COUNTY COMMISSIONERS
MARCH 6, 1995

[illegible]

AGENDA

**VANDERBURGH COUNTY COMMISSIONERS
March 6, 1995**

5:30 P.M.

FINAL

1. CALL TO ORDER

2. INTRODUCTIONS

3. PLEDGE OF ALLEGIANCE

4. ACTION ITEMS

- A. Approval of minutes Meeting of Re-zoning February 21, 1995, County Commission, February 27, 1995.
- B. Memo regarding recording of meeting
- C. Any group-individual wishing to address the commission
- D. Marvin S. Hart - 429-435 S. Morton Ave., wishes to speak on tax code 11-270-24-35-5.
- E. Lynn Ellis-Purchasing - Award bids, VC-95-03 Bumper boats, VC-95-04 Concession, food & beverage. Open VC-95-05 T-shirts & hats.
- F. Suzanne Crouch - Auditor - Award bid to perform title search services.
- G. Second reading of Ordinance to amend Chapter 72, Schedule II of the Code of Ordinances of Vanderburgh County.
- H. Final reading of Ordinance to amend Chapter 72, Schedule I of the Code of Ordinances of Vanderburgh County.
- I. Sam Elder - Health Department Director - Proclamation.
- J. Harris Howerton - Community Corrections - Director Presentation of Ordinance funding the County Correction Fund.

5. DEPARTMENT HEADS

Alan Kissinger.....County Attorney
Cindy Mayo.....Superintendent of County Buildings
Bill Morphew.....County Garage
John Stoll.....County Engineer (see attached requests)
Rose Zigenfus.....Director EUTS

6. CONSENT ITEMS

- A. Travel/Education **Center Township Assessor
 *Area Plan Commission
 *own budget **Commissioners budget *** unappropriated funds
- B. Employment Changes (see attached lists)

- C. Suzanne Crouch - Auditor advertisement of 1994 statement of receipts, disbursements, cash balances & investment balances
- D. Jayne Berry Bland - Treasurer - Acceptance of Monthly Report
- E. Don Boerner - Knight Township Deputy Trustee - Township Standards
- 7. **Scheduled Meetings - List attached**
- 8. **OLD BUSINESS**
- 9. **NEW BUSINESS**
 - A. Jerry Evans - Bassmiers Transportation request a statement of need for services.
- 10. **MEETING ADJOURNED**



BOARD of
COMMISSIONERS
of the County of Vanderburgh

AGENDA REQUEST

NAME OF REQUESTOR: JULIE A. HINTON

REQUESTOR TITLE: FIRST DEPUTY ASSISTANT

DEPARTMENT: COUNTY AUDITOR'S OFFICE

REQUEST(S) BEING MADE:

APPROVAL OF MINUTES:

A. MEETING OF REZONING - FEBRUARY 21, 1995

B. VANDERBURGH COUNTY COMMISSIONER'S MEETING - FEBRUARY 27, 1995

DATE TO BE PLACED ON AGENDA: MARCH 6, 1995

ACTION _____ CONSENT X OTHER _____

VANDEBURGH COUNTY AUDITOR

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

MEMORANDUM
MARCH 3, 1995

TO: COMMISSIONER RICK BORRIES
FROM: SUZANNE CROUCH *[Signature]*

WOULD YOU PLEASE ASK THE COMMISSIONERS/INDIVIDUALS TO SPEAK INTO THE MICROPHONES AS THEY ARE ADDRESSING ISSUES DURING THE MEETING.

WE HAVE CHECKED THE MICROPHONES, TAPES AND TAPE MACHINE AND THE PROBLEM APPEARS TO BE THAT WHEN COMMENTS ARE BEING MADE BY COMMISSIONERS AND/OR INDIVIDUALS ADDRESSING THE COMMISSION, THEY ARE NOT CLOSE ENOUGH TO THE MICROPHONE OR THEY SOMETIMES TURN THEIR HEADS AWAY THUS MAKING THEIR COMMENTS INAUDIBLE.

WE ARE CURRENTLY TYPING THE MINUTES VERBATIM, HOWEVER, THIS WILL BE HARD TO CONTINUE IF WE DO NOT HAVE CLEAR AND DISTINCT COMMENTS ON TAPE.

I APPRECIATE YOUR HELP AND CONSIDERATION IN THE ABOVE MATTER AND ASK THAT YOU ENTER THIS MEMO INTO THE RECORD AT YOUR NEXT COMMISSIONER'S MEETING ON 3/6/95.



**BOARD of
COMMISSIONERS**
of the County of Vanderburgh

RICHARD J. BORRIES

RICHARD E. MOURDOCH

PATRICK TULEY

AGENDA REQUEST

NAME OF REQUESTOR: Marvin S Hart

REQUESTOR TITLE: _____

DEPARTMENT: _____

REQUEST(S) BEING MADE:

Wants to speak on tax code 11-270-24-35-5

Property address: 429-435 S Morton Ave.

~~NO~~ ~~SHOW~~

DATE TO BE PLACED ON AGENDA: 3-6-95

ACTION ☒ CONSENT _____ OTHER _____



**BOARD of
COMMISSIONERS**
of the County of Vanderburgh

RICHARD J. BORRIES
RICHARD E. MOURDOCK
PATRICK TULEY

AGENDA REQUEST

NAME OF REQUESTOR: _____

Lynn Ellis

REQUESTOR TITLE: _____

DEPARTMENT: _____

Purchasing

REQUEST(S) BEING MADE: _____

Award Bids

VC 95 03 Bumper Boats

VC 95 04 Concession -

Food & Beverage

Open Bids Vc 95-05

DATE TO BE PLACED ON AGENDA: _____

ACTION ☒ CONSENT ☐ OTHER ☐



**BOARD of
COMMISSIONERS**
of the County of Vanderburgh

RICHARD J. BO

DON L. HUNTEI

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 bid number VC9505, T-Shirts and Hats. Bids will be taken
under advisement and an award recommendation made at the
meeting of March 13, 1995.

DATE TO BE PLACED ON AGENDA: March 6, 1995

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



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:

Approve the award of bid number VC9503, Bumper Boats, as
follows:

<u>J & J Amusements, Inc.</u>	<u>\$47,377.93</u>
-----------------------------------	--------------------

J & J Amusements was the only bidder. They are a responsive
and responsible bidder.

Please note the payment terms listed on page two (2) of the
Summary of Bids. It indicates that 50% of payment must be made
within 12 working days after receipt of pond plans and the
remaining 50% is due within 12 working days following receipt
of the merchandise. Staff concurs with this request for special
payment terms.

DATE TO BE PLACED ON AGENDA: March 6, 1995

ACTION XX CONSENT _____ OTHER _____

**SUMMARY OF BIDS
BUMPER BOATS
BID NO. VC9503**

BIDDER	J & J AMUSEMENTS, INC.
CITY, STATE	SALEM, OR
ULTIMATE OIL SUCKER	\$ 499.00
DE-SKUM #006951	\$ 90.00
DE-SKUM WATER LINE CLEANER #006971	\$ 101.49
DE-SKUM FILTER CLEANER #006971	\$ 91.29
WAS BOY, JR. MODEL #GC-30	\$ 449.00
BUMER BOAT TUBES #00352	\$ 255.00/ \$ 510.00
HONDA BF2A OUTBOARD MOTOR #00673	\$ 999.00
HONDA BF2A PARTS PACKAGE #KITHBB600	\$ 600.00
COMPLETE POND KIT 60 X 80	\$19,518.80
BUMPER BOATS	\$ 1,999.00/ \$19,990.00
TIME CLOCK AND CARDS	\$ 150.00
SHIPPING	\$ 3,529.35
TECHNICAL SUPPORT	\$ 850.00
PRICES FOB BURDETTE PARK	YES
DISCOUNTS	NO
SUBJECT TO ESCALATION	NO
BIDDER WILL ACCEPT PORTION/TOTAL	TOTAL ONLY
WARRANTED DELIVERY	60 DAYS
METHOD OF DELIVERY	TRUCK
MANUFACTURER	J & J AMUSEMENTS
MODELS	AS SPECIFIED IN BID
SUPPLIER	J & J AMUSEMENTS
BIDDER CONFORMS TO SPECIFICATIONS	YES
NEAREST FACTORY AUTHORIZED PARTS & SERVICE FACILITY	SALEM, OR
BIDDER SUBMITTED MANUFACTURER SPECS	YES
BIDDER SUBMITTED 5% BID BOND	YES - \$2,368.90
BIDDER WILL FURNISH A PERFORMANCE BOND	NO
BIDDER WILL INDEMNIFY THE COUNTY	YES
BIDDER INCLUDED 3 REFERENCES	YES
BIDDER POSSESSES NECESSARY LICENSES	YES

BIDDER WILL PROVIDE MANUALS	YES
BIDDER WILL PROVIDE TRAINING	YES
WARRANTY IS IN COMPLIANCE WITH SPECS	YES
BIDDER EXECUTED EQUAL EMPLOYMENT OPPORTUNITY STATEMENT	YES
COST OF BID	\$47,377.93
COST OF PERFORMANCE BOND	\$0
TOTAL BID COST	\$47,377.93
RECOMMENDED AWARD	\$47,377.93

50% of total cost of bid is due within 12 working days of receipt of pond plans.
Remaining balance is due within 12 working days following receipt of merchandise.

Requests for Bids were mailed to fourteen (14) vendors on our bid list. Only one
(1) response was received. None of the requests were returned undeliverable.

WEBER DISTRIBUTING CO. SCHROEDER WHOLESALE, INC. JARBOE DISTRIBUTING SURE FINE FOODS
INC. LANDSHIRE FOODS GRIPPO/EAGLE POTATO CHIPS SCHWANS SALES ENT, INC. WEBER FOODS,

SUMMARY OF BIDS CONCESSION FOOD AND BEVERAGES BID NO. VC9504									
BIDDER	WEBER DISTRIB- UTING COMPANY	SCHROE- DERS WHOLE- SALE INC.	JARBOE DISTRIB- UTING CO	SURE FINE FOODS	WEBER FOODS INC	LAND- SHIRE FOODS	A & D DIS- TRIBU- TORS INC	SCHWAN 'S SALES ENT., INC	EVANS- VILLE
BREAD									
Hamburger buns									
Hot dog buns									
CHIPS									
Potatoe chips (regular)		\$3.04/ 12					\$0.18/1 OZ		
Potatoe chips (BBQ)		\$3.04/ 12					\$0.18/1 OZ		
Potatoe chips (Sour cream & Onion)		\$3.04/ 12					\$0.18/1 OZ		
Doritos		\$3.04/ 12					\$0.18/1 OZ		
Corn Chips									
POPCORN									
Popcorn & Oil Packets	.32/8 OZ ✓								

**JARBOE DISTRIBUTING SURE FINE FOODS
WEBER FOODS,
SCHWANS SALES ENT, INC.**

**WEBER
SCHWANS SALES ENT, INC.
FOODS,**

Popcorn (bulk)		11.50/ 50 lbs			\$13.13/ 50#	\$13.50/ 50#			
Oil (bulk)		43.95/ 50 lb				\$53.00/ 50#			
CANDY									
Candy bars - attach a list of products proposed		Prices vary from \$3.99/ 12 to \$15.44/ 44							
Novelties		Bidder submit- ted a 13 page listing of food items to be consid- ered							
PIZZA									
Ready made crust							\$16.20/ 36		
Pepperoni (bulk)						\$15.30/ case	\$57.25/ 12.5#		
Sausage (bulk)						\$15.30/ case	\$50.40/ 10#		
Beef (bulk)							\$55.60/ 5#		

100

Cheese (bulk)						\$15.30/ case				\$32.85/ 15#		
Frozen - ready to cook - pepperoni						\$40.55/ case			\$0.99 ea			
Frozen - ready to cook - sausage						\$39.20/ case						
Frozen - ready to cook - beef						\$41.65/ case						
Frozen - ready to cook - cheese						\$36.90/ case						
SANDWICHES - READY TO EAT HOT OR COLD												
Ham and cheese									\$0.99 ea	\$12.00/ case		
Turkey									\$0.93 ea	\$12.60/ case		
Chicken breast									\$1.13 ea	\$12.60/ case		
Roast beef									\$1.19 ea	\$14.40/ case		
Sausage and egg with cheese									\$1.06 ea	\$13.20/ case		
Sausage bisquit									\$0.73 ea	\$36.00/ case		
									\$20.16/ 24 Hot Pouch			



DELI MEATS		April	May						
Sliced turkey						\$26.35/ case; \$27.45/ case		\$17.82/ 6#	
Roast beef						\$34.50/ case; \$35.20/ case		\$20.40/ 6#	
Ham						\$29.75/ case; \$32.90/ case		\$14.88/ 6#	
Corned beef						\$34.50/ case; \$35.20/ case			
ICE CREAM									
Sandwiches									\$6.40/ 24
Drumsticks									\$8.40/ 24
Heath Bars									\$6.90/ 24
Fudge Bars									\$5.15/ 24
Dreamcycle									\$5.45/ 24
NACHOS									
Nacho chips					\$21.00/ case				\$0.80/ 12 oz

10

Nacho cheese					\$62.00/ case	Jarbol				
					\$38.00/ case for 500 trays; \$59.00/ case chile w/beans					
MEATS										
Hamburger 4-1						\$1.35/ lb; \$1.19/ lb				
Hamburger 6-1						\$1.35/ lb; \$1.19/ lb				
Hamburger 8-1						\$1.35/ lb; \$1.19/ lb				
Hot dogs 8-1						\$1.15/ lb			\$11.70/ 10#	
Polish sausage 8-1						\$1.39/ lb				
Corn dog 8-1						\$10.90/ case			\$13.80/ 12#	
Chicken breasts						\$40.80/ case				
Chicken strips						\$24.00/ case				
Chicken nuggets						\$1.50/ lb				

1

Breaded Tenderloin							\$16.80/ case				
Chicken salad											
Chicken fryz											
American cheese slices							\$1.29/ lb; \$1.75/ lb				
OTHER											
French fries							\$10.50/ case; \$10.40/ case				
Cheese sticks							\$10.95/ doz; \$15.70/ case				
Pretzels (salted)							\$12.35/ case	\$17.50/ case			
Fruit salad											
CONDIMENTS - #10 CAN OR PLASTIC CONTAINER											
Ketchup							\$22.00/ case				
Mustard							\$2.09/ gal				
Sweet relish											
Onion											
Hamburger pickles							\$12.50/ 64 oz				

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[illegible]

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Paper hot dog trays		\$7.43/ 1000												
Paper tray 3 oz		\$14.49/ 250												
Paper tray 6 oz		\$14.25/ 250												
Plastic wrap (rolls)		\$11.52/ roll											\$32.00/ ct of 500	
MISCELLANEOUS														
Shortening for friers						\$15.50/ 35#								
Cleaning supplies for grill(s)		\$15.66/ 1 gal cleaner; \$20.09/ 12 grill brick												
						\$8.00/ #10 can							\$26.01/ 10# prepared pizza sauce; \$3.99/1 # pizza spice	
FOB BURDETTE PARK	Yes	Yes	Yes	Yes	Yes	Not indicated	Not indicated	Yes	Yes	Yes	Yes	Yes	Yes	Yes
DISCOUNTS	Net	None	10%	Not indicated	Not indicated	5%	N/A							

WEBER DISTRIBUTING CO. SCHROEDER WHOLESALE, INC. JARBOE DISTRIBUTING SURE FINE FOODS
INC. LANDSHIRE FOODS GRIPPO/EAGLE POTATO CHIPS SCHWANS SALES ENT, INC. WEBER FOODS,

SUBJECT TO ESCALATION		Not indicated	Increases in paper goods only	Good for 1995 season	Not indicated	Not indicated	Not indicated	None	Not indicated	None
BIDDER WILL ACCEPT PORTION OR TOTAL BID		Portion	Portion	Total	Not indicated	Portion	Portion	Portion	Portion	Portion
DELIVERY SCHEDULE		Daily; 7am - 4:30pm	Week-days; 8am - 5pm	Monday - Saturday; 1 day/24 hours	Tues & Fri 8am - 4pm; or specify	Monday - Friday 8am - 4pm	Weekly	Mon, Thurs, Sat 24 hr, 7 day service; 30 min call back time	Not indicated	Not indicated
MANUFACTURER		Slush Puppie Corp/ Gold Medal	Various	Land O Lakes, etc	Not indicated	Weber	Land-shire	Eagle/ Grippo	Schwans	Schwans
SUPPLIER		Weber	Various	Basic	Not indicated	Not indicated	Land-shire	A & D	Schwans	Schwans
BIDDER CONFORMS TO SPECS		Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
BIDDER MEETS OSHA REQUIREMENTS		Yes	Yes	Not indicated	Yes	Yes	Yes	Yes	Yes	Yes
NEAREST PARTS AND SERVICE FACILITY		Evansville	N/A	Evansville	Not indicated	Evansville	Owensboro	N/A	Evansville	Evansville

[illegible]



BOARD of
COMMISSIONERS
of the County of Vanderburgh

AGENDA REQUEST

NAME OF REQUESTOR: Suzanne Crouch

REQUESTOR TITLE: County Auditor

DEPARTMENT: County Auditor

REQUEST(S) BEING MADE:

To award bid for Title Searches that were opened and taken
under advisement for 1 week from 2/27/95 meeting.

Bid # 1 - Hoosier Abstract

Bid # 2 - Evansville Titles Corp.

- Received Bid

DATE TO BE PLACED ON AGENDA: 3/6/95

ACTION x

CONSENT

OTHER

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.

<u>ROAD NAME</u>	<u>ROAD THAT INTERSECTS</u>	<u>ROAD THAT STOPS</u>
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

AREA PLAN COMMISSION
EVANSVILLE-VANDERBURGH COUNTY
Room 312 Civic Center Complex
1 N. W. Martin Luther King, Jr. Blvd.
Evansville, IN 47708
Phone (812) 426-5226

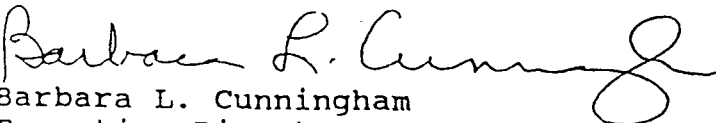
February 28, 1995

County Commissioners
Room 305 Administration Building
1 N. W. M L King Blvd.
Evansville, IN 47708

Dear Commissioners:

I am requesting permission to travel to Carmel on March 24, 1995 to attend an Indiana Planning Association board meeting. I request to use the County vehicle. I have sufficient money in my budget to cover expenses.

Sincerely,


Barbara L. Cunningham
Executive Director

BLC:kh

app'd
3/6/95

VANDEBURGH COUNTY EMPLOYMENT CHANGES

Department BURDETTE PARK *sl*

APPOINTMENTS MADE

	NAME	ADDRESS	POSITION	SALARY		EFFECTIVE
#118	SHAWN HELMER		POOL MANAGER	\$7	00	2-15-95 ✓

ATTACH WITHHOLDING EXEMPTION CERTIFICATE WITH THIS FORM

RELEASED

	NAME	ADDRESS	POSITION	SALARY		EFFECTIVE
#118	SHAWN HELMER		POOL MANAGER	\$5	00	2-15-95 ✓

RECORDER
COMMISSIONER'S RECORD

SIGNED BY *Mark T. Tuley* DATE *3-3-95*

VANDEBURGH COUNTY EMPLOYMENT CHANGES

Department AUDITOR'S

APPOINTMENTS MADE

	NAME	ADDRESS	POSITION	SALARY		EFFECTIV
10201260	TERESA RUSSLER	1000 N PEERLESS	POSTING CLERK	7.9600 \$16,557	1HL 00	3/1/95
10201420	GLORIA D. BLAIR	2201 SPEAKER RD	BOOKKEEPER II	10.0187 \$20,839	1HL 00	3/6/95

ATTACH WITHHOLDING EXEMPTION CERTIFICATE WITH THIS FORM

RELEASED

	NAME	ADDRESS	POSITION	SALARY		EFFECTIV
10201260	TERESA RUSSLER		POSTING CLERK	7.5942 \$15,796	1HL 00	2/28/95
10201420	GLORIA D. BLAIR		BOOKKEEPER II	4.5548 \$19,874	HL 00	3/3/95

RECORDER
COMMISSIONER'S RECORD

SIGNED BY William J. Kelly DATE 3/6/95

VANDERBURGH COUNTY EMPLOYMENT CHANGES

Department Vanderburgh Auditorium

sl

APPOINTMENTS MADE

	NAME	ADDRESS	POSITION	SALARY hourly		EFFECTIVE
144077-70	Don Denning	62 Woodford Ave. Owensboro, Ky 42302	temporary custodian	11	7754	March 2, 1995

ATTACH WITHHOLDING EXEMPTION CERTIFICATE WITH THIS FORM

RELEASED

	NAME	ADDRESS	POSITION	SALARY		EFFECTIVE

RECORDER
COMMISSIONER'S RECORD

SIGNED BY

[Signature]

DATE

2-28-95

VANDERBURGH COUNTY EMPLOYMENT CHANGES

Department

137.1

Drug + Alcohol Deferral

sl

APPOINTMENTS MADE

	NAME	ADDRESS	POSITION	SALARY		EFFECTIVE
13711150	Emarie West			8,744.00 / hr	18198.00	1-1-95

ATTACH WITHHOLDING EXEMPTION CERTIFICATE WITH THIS FORM

RELEASED

	NAME	ADDRESS	POSITION	SALARY		EFFECTIVE
13711150	E. West			1,960.00 / hr	16557.00	1-1-95

RECORDER
COMMISSIONER'S RECORD

SIGNED BY

[Signature]

DATE

3/2/95

VANDEBURGH COUNTY EMPLOYMENT CHANGES

Department CIRCUIT COURT

APPOINTMENTS MADE

	NAME	ADDRESS	POSITION	SALARY	EFFECTIVE
505-136Y-1990	DEBRA S. SCHMITS	#05777	CORRECTION OFFICER - PT	5.00 7.00 HR	02-26-95 ✓
505-136Y-1990	NICHOLAS K. HOLLANDER	#05778	CORRECTION OFFICER - PT	5.00 7.00 HR	02-26-95 ✓
505-136Y-1990	JEFFREY W. BARTON	#05787	CORRECTION OFFICER - PT	5.00 7.00 HR	02-26-95 ✓
136.1-1990	DAVID M. BUCHOLD	#05752	CORRECTION OFFICER - PT	7.00 HR	02-26-95

ATTACH WITHHOLDING EXEMPTION CERTIFICATE WITH THIS FORM

RELEASED

	NAME	ADDRESS	POSITION	SALARY	EFFECTIVE
136.1-1990	NICHOLAS K. HOLLANDER	#05778	CORRECTION OFFICER - PT	5.00 7.00 HR	02-25-95 ✓
136.1-1990	JEFFREY W. BARTON	#05787	CORRECTION OFFICER - PT	5.00 7.00 HR	02-25-95 ✓
136.1-1990	DAVID M. BUCHOLD	#05752	CORRECTION OFFICER - PT	6.00 HR	02-25-95
505-136Y-1990	BRYAN D. KOLLE	#05794	CORRECTION OFFICER - PT	4.5615 HR	02-25-95 ✓

RECORDER
COMMISSIONER'S RECORD

SIGNED BY

DATE 02-28-95

VANDEBURGH COUNTY EMPLOYMENT CHANGES

Department CIRCUIT COURT

APPOINTMENTS MADE

	NAME	ADDRESS	POSITION	SALARY	EFFECTIVE
136.1-1360	PATRICIA RHOADES	EMP.# 05772	WORK RELEASE OFFICER	19,142	3-5-95
				(RETURN FROM MEDICAL LEA	

ATTACH WITHHOLDING EXEMPTION CERTIFICATE WITH THIS FORM

RELEASED

	NAME	ADDRESS	POSITION	SALARY	EFFECTIVE
136.1-1360	PATRICIA RHAODES	EMP.# 05772	WORK RELEASE OFFICER	19,142	2-6-95 ✓
				(MEDICAL/SICK LEAVE WITH INSURANCE)	

RECORDER
COMMISSIONER'S RECORD

SIGNED BY

JUDGE, CIRCUIT COURT

DATE Mar 2, 95

VANDERBURGH COUNTY EMPLOYMENT CHANGES

Department 1230 - COOPERATIVE EXTENSION SERVICE

APPOINTMENTS MADE

	NAME	ADDRESS	POSITION	SALARY	EFFECTIVE
12301170	Julie A. Hart	8521 S. R. 66 Wadesville, IN 47638	4-H Assistant	11-3370 ^{HL} \$24,725.00	2-27-95 ✓

ATTACH WITHHOLDING EXEMPTION CERTIFICATE WITH THIS FORM

RELEASED

	NAME	ADDRESS	POSITION	SALARY	EFFECTIVE

RECORDER
COMMISSIONER'S RECORD

SIGNED BY

DATE 3-1-95

VANDERBURGH COUNTY EMPLOYMENT CHANGES

Department CIRCUIT COURT

APPOINTMENTS MADE

	NAME	ADDRESS	POSITION	SALARY	EFFECTIVE
505-136Y-1990	JOHN C. BAUMEYER	EMPLOYEE #04970	CORRECTION OFFICER - PT	7.00 HR	02-26-95 ✓
276-1990	JULIE A. YATES	EMPLOYEE #	EXTRA HELP	5.00 HR	02-21-95 ✓
505-136Y-1990	VICTORIANA BERGONIA	EMPLOYEE #05471	CORRECTION OFFICER - PT	7.00 HR	02-26-95 ✓
505-136Y-1990	DAVID WESTFALL	EMPLOYEE #05734	CORRECTION OFFICER - PT	7.00 HR	02-26-95 ✓

ATTACH WITHHOLDING EXEMPTION CERTIFICATE WITH THIS FORM

RELEASED

	NAME	ADDRESS	POSITION	SALARY	EFFECTIVE
276-1990	JOHN C. BAUMEYER	EMPLOYEE #04970	CORRECTION OFFICER - PT	7.00 HR	02-25-95 ✓
136.1-1990	VICTORIANA BERGONIA	EMPLOYEE #05471	CORRECTION OFFICER - PT	7.00 HR	02-25-95 ✓
136.1-1990	DAVID S. WESTFALL	EMPLOYEE #05734	CORRECTION OFFICER - PT	7.00 HR	02-25-95 ✓
136.1-1990	DEBRA S. SCHMITS	EMPLOYEE #05777	CORRECTION OFFICER - PT	7.00 HR	02-25-95 ✓

RECORDER
COMMISSIONER'S RECORD

SIGNED BY

DATE 02-28-95

VANDERBURGH COUNTY EMPLOYMENT CHANGES

Department Superintendent of County Buildings

APPOINTMENTS MADE

	NAME	ADDRESS	POSITION	SALARY	EFFECTIVE
1310-1970	Mark Abell		Temp. Repl.	13.0062 hr	1/3/95 ✓

ATTACH WITHHOLDING EXEMPTION CERTIFICATE WITH THIS FORM

RELEASED

	NAME	ADDRESS	POSITION	SALARY	EFFECTIVE
1310-1970	Mark Abell		Temp. Repl.	13.0062 hr	2/3/95
	Note: Paid 192 hrs on 3/10/95 P.R.				

RECORDER
COMMISSIONER'S RECORD

SIGNED BY

Cindy Mayo

DATE 2/27/95

VANDERBURGH COUNTY EMPLOYMENT CHANGES

Department Prosecutor's Office - Check Deception Program

APPOINTMENTS MADE

	NAME	ADDRESS	POSITION	SALARY	EFFECTIVE
279	LaTosha Pitt	1119 E. Blackford Ave Evansville, IN 47714	Director	10,074.92 20,953.92	3-1-95 ✓

ATTACH WITHHOLDING EXEMPTION CERTIFICATE WITH THIS FORM

RELEASED

	NAME	ADDRESS	POSITION	SALARY	EFFECTIVE
505-108-C	La Tosha Pitt	as above	Director	10,074.92 20,953.92	2-28-95 ✓

RECORDER
COMMISSIONER'S RECORD

SIGNED BY

Douglas R. Brown
Douglas R. Brown

DATE

3-1-95

VANDERBURGH COUNTY EMPLOYMENT CHANGES

Department Sheriff

APPOINTMENTS MADE

	NAME	ADDRESS	POSITION	SALARY	EFFECTIVE
105011300022	Eric Williams		Sergeant	16 5975 34523 00	2-23-95
105012501050	Mike Ellenstein		Other Merit Board	2000 00	2-09-95 ✓

ATTACH WITHHOLDING EXEMPTION CERTIFICATE WITH THIS FORM

RELEASED

	NAME	ADDRESS	POSITION	SALARY	EFFECTIVE
105011300040	Eric Williams		Corporal	15 4081 32049 00	2-22-95
105011300059	Jackie Trail		Patrolman	15 1221 31454 00	2-16-95
10501750	Jackie Trail		Clothing Allow. Other	1000 00	2-16-95

RECORDER
COMMISSIONER'S RECORD

SIGNED BY

Ray Hamm

DATE

3/1/95

VANDERBURGH COUNTY EMPLOYMENT CHANGES

Department CENTER TOWNSHIP ASSESSOR

APPOINTMENTS MADE

	NAME	ADDRESS	POSITION	SALARY	EFFECTIVE
249011101990	ANGELA J MOERS	123 W MARYLAND	PART TIME DEPUTY	HOUR 5 00	2/24/95

ATTACH WITHHOLDING EXEMPTION CERTIFICATE WITH THIS FORM

RELEASED

	NAME	ADDRESS	POSITION	SALARY	EFFECTIVE

RECORDER
COMMISSIONER'S RECORD

SIGNED BY

William E. Smith

DATE

2/24/95

VANDERBURGH COUNTY EMPLOYMENT CHANGES

Department

Auditorium 144

ad

APPOINTMENTS MADE

NAME	ADDRESS	POSITION	SALARY	EFFECTIVE

ATTACH WITHHOLDING EXEMPTION CERTIFICATE WITH THIS FORM

RELEASED

NAME	ADDRESS	POSITION	SALARY hourly	EFFECTIVE
1440 - Dwight Taylor continuance Leave of Absence	7892 Melissa Lane Newburgh, IN 47630	custodian	11 7754	Jan. 1, 1995 to May 1, 1995

RECORDER

COMMISSIONER'S RECORD

SIGNED BY

DATE

3-6-95



**BOARD of
COMMISSIONERS**
of the County of Vanderburgh

AGENDA REQUEST

NAME OF REQUESTOR: Suzanne Crouch

REQUESTOR TITLE: Auditor

DEPARTMENT: Auditor's Office

REQUEST(S) BEING MADE:

Acceptance and permission to advertise 1994 statement of
receipts, disbursements, cash balances and investment balances

DATE TO BE PLACED ON AGENDA: 3/6/95

ACTION _____ **CONSENT** ^x _____ **OTHER** _____

COUNTY NAME: Vanderburgh County

COUNTY ID:

PART 1: STATEMENT OF RECEIPTS, DISBURSEMENTS, CASH BALANCES, AND INVESTMENT BALANCES

(State Board of Accounts USE ONLY)
(Report in Whole Dollars and Cents)

	A	B	C	D	E	F
	Cash Balance January 1	Receipts	Disbursements	Cash Balance at December 31	Investments at December 31	Total Cash and Investments at December 31
34- (State Board of Accounts USE ONLY)	Code					Code
K-9 DONATIONS						
Supplemental Public Defender Services	0529	75.00	0.00	1,016.02	0.00	1,016.02
COUNTY MED ASSISTANCE TO WARDS		30,045.55	29,420.91	5,124.66	0.00	5,124.66
RESERVE		132,130.21	132,130.21	0.00	0.00	0.00
HEALTH DISASTERS		0.00	0.00	4,407.21	0.00	4,407.21
County Drug Free Community	1142	0.00	8,345.29	2,299.99	0.00	2,299.99
Emergency Telephone System	1156	23,002.44	4,000.00	53,250.83	0.00	53,250.83
BURDETTE MEMORIAL FUND		341,642.42	157,235.08	621,085.62	0.00	621,085.62
AUDITORIUM FOOD & BEVERAGE TAX		0.00	0.00	400.12	0.00	400.12
Convention and Visitors Bureau-Hotel Tax	0616	142.19	93.89	129.88	0.00	129.88
BURDETTE DONATIONS		750,922.16	702,724.09	80,763.32	0.00	80,763.32
BURDETTE FLOAT STAND		6,293.01	10,000.00	8,590.16	0.00	8,590.16
LEGAL AID-UNITED WAY		55,481.35	31,331.65	72,259.69	0.00	72,259.69
BARRETT LAW		9,238.41	56,202.00	9,015.99	0.00	9,015.99
CRIME CONTROL FUND		111,599.64	22,343.68	134,143.32	0.00	134,143.32
Debt Services	//////	1,797,327.44	1,704,455.36	253,593.63	0.00	253,593.63
PIGEON POOR RELIEF BOND		9,338.77	0.00	9,338.77	0.00	0.00
METRO-VAND COUNTY LOAN FUND		37,500.00	0.00	37,500.00	0.00	37,500.00
TOWNSHIP LOAN		11,690.16	11,690.16	0.00	0.00	0.00
Debt Service	0180	0.00	950,843.52	0.00	0.00	0.00
BOND ISSUE		30,000.79	706,447.21	736,448.00	0.00	0.00
Capital Projects	//////					//////
Cumulative Bridge	0790	5,616,002.25	6,084,391.86	1,403,433.44	1,500,000.00	2,903,433.44
BEWEET FD COLLEBIM		0.00	0.00	500.00	0.00	500.00
BURPLUB TAX DITCH		94.61	83.03	9,335.38	0.00	9,335.38
General Drain Improvement	0905	99,944.16	90,490.85	285,665.12	0.00	285,665.12
ATECA CNR BURPLUB		1,650,000.00	1,638,510.30	11,489.70	0.00	11,489.70
Trust and Agency	//////					//////
Welfare Trust	0851	194,159.17	154,359.86	110,189.51	0.00	110,189.51
ARMSTRONG TOWNSHIP TRUSTEE		8,534.31	0.00	8,534.31	0.00	8,534.31
CENTER TOWNSHIP TRUSTEE		26,085.61	83,040.01	79,167.86	0.00	79,167.86
GERMAN TOWNSHIP TRUSTEE		4,763.16	7,358.68	5,693.69	0.00	5,693.69
KNIGHT TOWNSHIP TRUSTEE		190,616.13	117,899.82	133,767.60	0.00	133,767.60
PERRY TOWNSHIP TRUSTEE		16,356.40	116,207.52	107,222.92	0.00	107,222.92
Pigeon Township Trustee	0840	81,890.48	917,965.43	875,302.04	0.00	875,302.04
SCOTT TOWNSHIP TRUSTEE		10,069.60	0.00	916.93	0.00	916.93
UNION TOWNSHIP TRUSTEE		1,520.31	927.49	592.84	0.00	592.84
Insurance #1		15,846.30	157,699.38	112,309.16	0.00	112,309.16
COUNTY POLICE PENSION	0346	0.00	1,038.00	1,038.00	0.00	1,038.00
Congressional School Principal	1209	314.82	5,980.71	0.00	0.00	0.00
Congressional School Interest	1210	9,110.31	1,314.74	863.90	0.00	863.90
OFFICER FRIENDLY		413.00	0.00	413.00	0.00	413.00
Burplub Tax	0320	376,234.64	79,654.77	249,717.16	0.00	249,717.16
SURPLUS SEWER		407.05	0.00	407.05	0.00	407.05
SURPLUS WCD		149.69	0.00	149.69	0.00	149.69
L.S. Sale Redemption	0322	2,946.93	186,724.80	169,785.32	0.00	169,785.32

COUNTY NAME: Vanderburgh County									
COUNTY ID: 1									
PART 1: STATEMENT OF RECEIPTS, DISBURSEMENTS, CASH BALANCES, AND INVESTMENT BALANCES									
(State Board of Accounts USE ONLY)									
(Report in Whole Dollars and Cents)									
34--									
(State Board of Accounts USE ONLY)									
Total Cash and Investments at									
December 31									
December 31									
Code									
Code									
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COUNTY NAME: Vanderburgh County

COUNTY ID1

PART 1: STATEMENT OF RECEIPTS, DISBURSEMENTS, CASH BALANCES, AND INVESTMENT BALANCES									
(State Board of Accounts USE ONLY)									
(Report in Whole Dollars and Cents)									



BOARD of
COMMISSIONERS
of the County of Vanderburgh

AGENDA REQUEST

NAME OF REQUESTOR: Jayne Berry-Bland

REQUESTOR TITLE: Treasurer

DEPARTMENT: Treasurer's Office

REQUEST(S) BEING MADE:

Acceptance of Treasurer's Report for January 1995

Received

MAR 1995

Vanderburgh Board of Commissioners

DATE TO BE PLACED ON AGENDA: 3/6/95

ACTION _____ CONSENT x OTHER _____

02-Mar-95

VANDERBURGH COUNTY TREASURER

MONTH ENDING--JANUARY 1995

CHARGES:

1. TOTAL TAXES COLLECTED	\$1,374,725.95
2. STATE ASSESSED WEED	
3. INNKEEPERS TAX	\$8.81
4. CASH CHANGE FUND	\$500.00
5. CERTIFIED TO CLERK	\$28,677.93
6. DEMAND FEES	\$156.00
7. DELINQUENT WEED	\$878.00
8. DRAINAGE ASSESSMENTS	\$303.48
9. BOAT EXCISE TAX	
10. GROSS INCOME TAX	\$4,715.10
11. LICENSE EXCISE TAX	
12. AIRCRAFT EXCISE TAX	
13. AUTO RENTAL EXCISE TAX	
14. SEWAGE COLLECTIONS	\$2,067.96
15. TAX SALE - ADVERTISING	\$175.00
16. TAX SALE - ATTORNEY	
17. TAX SALE - TITLE SEARCH	
18. TOTAL BALANCE OF LEDGER ACCOUNTS - CASH	\$14,666,958.13
19. TOTAL BALANCE OF LEDGER ACCOUNTS - INVESTMENTS	\$5,248,000.00
20. TOTAL CHARGES	<hr/> \$21,327,166.36

CREDITS:

21. DEPOSITORY BALANCES AS SHOWN BY DAILY BALANCE OF CASH AND DEPOSITORIES RECORD

\$497,697.10

22. INVESTMENTS AS SHOWN BY DAILY BALANCE OF CASH
AND DEPOSITORIES RECORD (COLUMN 12, LINE 38)

\$20,429,037.00

23. TOTAL CASH ON HAND AT CLOSE OF MONTH

CURRENCY \$3,247.00

COINS \$10.23

CHECKS, MO, ETC. \$50,068.89

UNCOLLECTED CKS \$15.00

\$53,341.12

24.

25.

26. TOTAL

27.CASH SHORT (ADD) VOLPE (346939.30) BLAND(151.84)

28.CASH LONG (DEDUCT)

\$347,091.14

29. PROOF

\$21,327,166.36 \$21,327,166.36

\$21,327,166.36 \$21,327,166.36

RECONCILEMENT WITH DEPOSITORIES

30. BALANCE IN ALL DEPOSITORIES PER DAILY
BALANCE RECORD (#21 ABOVE)

\$497,697.10

31. OUTSTANDING WARRANTS (DETAILED LIST BY DEPOSITORIES)

\$1,071,892.69

32. BALANCE IN ALL DEPOSITORIES PER
BANK STATEMENTS (DETAILED LIST)

\$1,586,485.01

33 DEPOSITS IN TRANSIT 02/01/95

\$52,826.12

(\$16,895.22)

34. ADJUSTMENTS

\$1,569,589.79 \$1,569,589.79

\$1,569,589.79 \$1,569,589.79

ANALYSIS OF CASH ON HAND AT CLOSE OF MONTH:

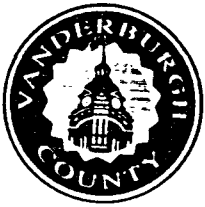
(A) CASH CHANGE FUND	\$500.00
(B) RECEIPTS DEPOSITED IN DEPOSITORIES	\$52,826.12
(C) UNCOLLECTED ITEMS ON HAND	\$15.00
(D) TOTAL (MUST AGREE WITH # 23)	\$53,341.12

DEPOSITORY BALANCES AT CLOSE OF MONTH

	BALANCE PER BANK STMT	ADJUSTMENTS	OUTSTANDING CHECKS	BALANCE PER DAILY BALANCE OF CASH AND DEPOSITORIES
OLD NATIONAL BANK	\$1,318,167.70	(\$13,174.85)	\$865,629.86	\$439,362.99
CITIZENS NATIONAL BANK	\$261,085.89	(\$3,720.37)	\$206,262.83	\$51,102.69
NATIONAL CITY BANK	\$7,226.42		\$7,226.42	
NBD	\$5.00			\$5.00
TOTAL	\$1,586,485.01	(\$16,895.22)	\$1,071,892.69	\$497,697.10

SCHEDULE OF UNCOLLECTED ITEMS ON HAND

DATE ORIGINALLY RECEIVED	RECEIVED FROM	FOR	DATE RETURNED	RETURNED BY	REASON FOR RETURN	AMOUNT
10/05/94	Ronny D Adams	Health Dept	11/08/94	Charter Bank	NSF	\$15.00
TOTAL						\$15.00



**BOARD of
COMMISSIONERS**
of the County of Vanderburgh

RICHARD J. BORRIE

RICHARD E. MOURD

PATRICK TULEY

AGENDA REQUEST

NAME OF REQUESTOR: Jerry Evans

REQUESTOR TITLE: Bassemiers

DEPARTMENT: _____

REQUEST(S) BEING MADE:

Certificate (?) or Statement
of need — permanent authority
instead of temporary authority

DATE TO BE PLACED ON AGENDA: 3/6/95

ACTION _____ CONSENT _____ OTHER /

BEFORE THE
INDIANA DEPARTMENT OF REVENUE

IN THE MATTER OF
BASSEMIERS' TRANSPORTATION, INC.

IMCA NO.29125-B, 1

STATEMENT OF

VANDERBURGH COUNTY

I.

**NAME, ADDRESS AND BUSINESS OF AFFIANT AND
HIS INTEREST IN SUPPORTING THE APPLICATION**

My name is Richard J. Borries. I am the President of the Vanderburgh County Board of County Commissioners ("Board"). As a member of the Board, I am familiar with the transportation needs of the people of Vanderburgh County ("County"). Moreover, I am familiar with the way these needs relate to Bassemiers' Transportation, Inc.'s ("Bassemiers'") application. I am authorized by the Board to submit this statement in support of the Authority application of Bassemiers'.

II.

**DESCRIPTION OF THE SPECIFIC POINTS,
THE TERRITORY IN WHICH TRANSPORTATION IS
REQUIRED AND THE COMMODITIES TO BE TRANSPORTED**

The Board supports the application on behalf of the handicapped and elderly living throughout Vanderburgh County. These people are a group of ambulatory and wheelchair bound, low income individuals whom the County has decided to assist in their transportation needs when those needs involve transportation between points within County. There is one condition, however, and that is that each trip must involve either an origin or destination of a point within ~~the Evansville city limits~~.

III.

VOLUME OF TRAFFIC, FREQUENCY OF MOVEMENT AND HOW TRANSPORTATION HAS BEEN ACCOMPLISHED IN THE PAST

Anyone who qualifies as a handicapped or elderly person for purposes of this program can take one round trip daily. The average number of passengers per trip is two, but a trip can involve anywhere from one to five passengers. There are now approximately 250 individuals who qualify. The County has always put this program out for bid and the lowest bidder is awarded the contract. This past September, the lowest bidder was Bassemiers'. In previous years, it has been other local transportation companies such as CAPE, Smith Transportation and Mets Mobility Transportation Services.

IV.

HOW SOON SERVICE MUST BE PROVIDED, REASONS FOR THE TIME LIMIT AND ANTICIPATED DURATION OF THE TRANSPORTATION NECESSITY

Service under this program must be provided immediately. Bassemiers was granted emergency temporary authority on February 13, 1995. Beside Bassemiers, there simply is no carrier currently available in this area that is authorized to provide contract carrier service for us. We entered into a temporary contract effective September 1, 1994 which was to terminate on December 31, 1994 unless extended by the Board. The Board voted in early January 1995 to continue the contract with Bassemiers' on a month to month basis pending the resolution of Bassemiers' authority situation with the Indiana Department of Revenue.

As previously stated, we requested bids last summer and with Bassemiers' being the lowest bidder, we entered into a contract with them. The County needs to continue this contract with Bassemiers' for several reasons. First, Bassemiers' is providing an excellent service at a cost which the County can afford. Second, the County has promised the citizens of the County that such a transportation program would be paid for by the County. What we didn't realize was that we needed to require bidders to have the necessary IMCA authority in order to place a bid with us.

As such, we are currently under contract with Bassemiers', albeit on a month to month basis. We need to continue with them but want to do so on a yearly basis. We are totally unaware of any other carrier in the Evansville area that has the necessary authority to negotiate a reasonable and economic flat fee contract with the County.

It is my understanding that Bassemiers' has common carrier authority with the Department, and that Bassemiers' did their best to make a bid based on the tariff rate they have on file with the Department. Unfortunately, we have had a significant increase in the number of individuals who have become aware of and have chosen to utilize this transportation program.

Because of this increase in number of trips and our inability to accurately estimate from year to year the number of trips, the County needs to have contract carriers available to bid. Carriers that have the flexibility to negotiate with us and can amend the contracts as situations arise without the fear of violating a tariff on file with the State.

V.

RECITAL OF THE CONSEQUENCES IF
THE AUTHORITY REQUESTED IS NOT GRANTED

If Bassemiers' is not granted permanent authority to provide this transportation, the County will have no choice but to terminate providing this service to the handicapped and elderly at least until the contract can be rebid to carriers with the proper IMCA authority. The bid process can take several weeks to complete, not to mention the time it may take to find another carrier willing to file for contract carrier authority with the State. To the best of our knowledge, none of the other transportation services that bid on this contract back in September of 1994 or who operate locally have the motor carrier authority to bid. We have not been asked to support any other motor carrier in obtaining this type of authority.

VI.

CIRCUMSTANCES WHICH CREATED THE
IMMEDIATE NEED FOR THE AUTHORITY REQUESTED

After entering into the contract with Bassemiers' pursuant to the bid given by Bassemiers' which was based on severely under-estimated numbers, we were informed by Bassemiers' that they were in violation of their tariff on file with the Department of Revenue. After reviewing the situation, we determined that in all likelihood none of the local carriers would be able to provide transportation for our program under the common carrier rates on file with the Department, assuming the local carriers even had common carrier authority in the first place. Therefore, the Board immediately began to take steps to support Bassemiers' to assure that at least one local carrier could serve the handicapped and elderly of the County.

VII.

RECITAL OF THE EFFORTS MADE TO OBTAIN
SERVICES OF EXISTING CERTIFICATED CARRIERS

We are totally unaware of any other carrier that is in a position to provide service for us without having to first file for contract carrier authority from the Department. Further, no other carrier has approached us requesting that we support them in obtaining this type of authority. However, in the future, the Board would be happy to support any carrier in their application for contract carrier authority provided the carrier is ready, willing and able to provide a quality transportation service that meets our needs. It is in the best interests of the

County and the users of this transportation to have as many carriers as possible bidding on our contract.

VIII.

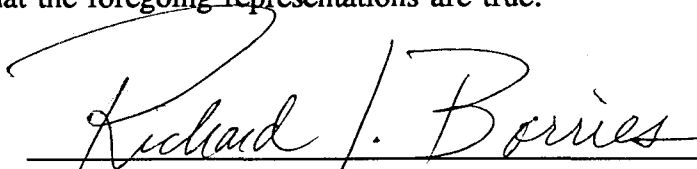
CONCLUSION

For all of the above stated reasons, it is respectfully requested that the application of Bassemiers' Transportation, Inc. be granted.

I affirm under the penalties for perjury that the foregoing representations are true.

Date:

3/6/95



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

KMW:rc c:\wp51\bassemier\idr.app (March 3, 1995)



AGENDA REQUEST

NAME OF REQUESTOR: _____

Sandra Joten

REQUESTOR TITLE: _____

Gen. Mgr.

DEPARTMENT: _____

Aud.

REQUEST(S) BEING MADE:

*To waive the normal 25% of
gross sales of lobby merchandise for
the 50th Anniversary WWII Celebration
Helen Miller Airforce Band performance
on May 10th.*

*deferred to
Cindy May
to see how
\$ would
be used*

DATE TO BE PLACED ON AGENDA: _____

2-27-95

ACTION _____

CONSENT _____

☒

OTHER _____



February 21, 1995

Ms. Sandy Toton
Vanderburgh Auditorium
715 Locust Street
Evansville, Indiana 47708

Dear Sandy,

The 50th Anniversary WWII Celebration Committee, Inc. formally requests your consideration for a waiver of the 25% of proceeds of sales of celebration products at the upcoming performance of the Glen Miller Airforce Band at the Vanderburgh County Auditorium on May 10, 1995.

The Glen Miller Band performance will be offered free to the public as part of the overall WWII 50th Anniversary Celebration and the proceeds from the sale of items such as hats, T-Shirts, and lapel pins will be used to pay auditorium costs for this performance. We also request a waiver of the deposit prior to the show in lieu of paying for auditorium costs following the concert.

This committee is comprised of 26 organizations that have joined together to plan and carry out free activities for the general public honoring veterans of all wars, volunteers and war workers in the tri-state area.

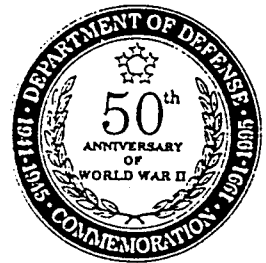
There are significant costs associated with this free celebration that are being absorbed by the associated organizations and/or paid for by sales of celebration products.

Your consideration of this request is genuinely appreciated.

Sincerely Yours,

Owen M. Hamilton
President
50th Anniversary WWII
Celebration Committee, Inc.

P.S. IT IS STILL THE HOPE OF THIS COMMITTEE
THAT THE COMMISSIONERS WILL WAIVE THE
AUDITORIUM COSTS, IN VIEW OF THE PATRIOTIC
NATURE OF THIS COMMUNITY EVENT.



50th Anniversary World War II Victory Celebration Committee, Inc.

John B. Conaway, Honorary Chairman
Owen M. Hamilton, President
James Barney, Vice President
Greg Wagoner, Treasurer
Jack Weber, Secretary

Committee Members:

American Red Cross
Amvets Post 84
Armed Forces Council
Army Reserve
Buffalo Trace Council
Catholic Diocese
Center City Corporation
Charles Denby VFW Post No. 2953
City of Evansville
Convention & Visitors Bureau
Council of Churches
Disabled American Veterans
Eugene Pate American Legion Post 265
Evansville Museum
Evansville Regional Airport
Evansville Vanderburgh School Corp.
Funkhouser VFW Post No. 8
Indiana Army National Guard
Indiana Chapter USLST Association
Labor Council
Marine Corp.
Navy Reserve
Otis Stone American Legion Post 354
Vanderburgh Co. Veterans Organization
Veterans Center
VFW Post 1114

50th Anniversary WWII Celebration
Activities
May 10, 1995 - September 2, 1995

Activity

May 10, 1995

Cost

Charge to Public

Glen Miller Airforce Band
Auditorium Charges
Tickets
Advertising (PSAs)

\$1,500
300

Free

July 1995

LST Reunion

August 27, 1995 - September 2, 1995

- (1) Museum WWII Display
- (2) Red Cross Railroad Canteen Display
- (3) WWII Era Storefront Decorations
and patriotic displays on Main Street
- (4) Static Display of Army equipment
from Riverfront - Main Street -
Coliseum
Transportation of Equipment

Donated
10,000 2

Free
Free

Donated
Donated
by

Free
Free

U.S. Army
Donated by
Army Reserve

Free

August 27, 1995

Army Golden Knights Performance
at the Riverfront

8,000 2

Free

August 30, 1995

WWII Era Style Show
Entertainment

500
donated 1

Free

September 1, 1995

Veterans Luncheon
Honoring All Branches
of Service

Donated
by
VFWS

Free

September 1, 1995

MASH Unit Display
at Army Reserve Center

Donated by
Army Reserve

Free

September 2, 1995

Parade

Associated Costs
Transportation of Bands

900
2,000

Free

September 2, 1995

50th Anniversary
WWII Celebration Dance at
Coliseum
Boots Randolph

Coliseum
donated
4,000

Free

September 2, 1995

Music and dancing on
the downtown walkway

Donated

Free

September 2, 1995

17 Cannon Salute

Donated by
National Guard

Free

NOTE: The Committee is considering bringing in the National traveling USO show which is sponsored in part by the National USO, with Lee Greenwood, as a fundraiser the evening of September 1, 1995 at Roberts Stadium if arrangements can be worked out.

Other activities included in the celebration are:

August 27, 1995 - All area churches will devote their services to veterans and there will be an area wide bell ringing on that Sunday.

August 28, 1995 - The school system will have a special study curriculum for WWII during the school week.

HOOSIER

ABSTRACT CORPORATION



February 24th, 1995

Vanderburgh County Auditor
Civic Center Complex
1 N. W. ML King Blvd.
Evansville, IN 47708
Attention: Donna Krowl

Dear Donna,

Hoosier Abstract has been in business and under the same ownership since July of 1952. We perform title search work in Vanderburgh, Posey, Warrick and Gibson counties, for Abstracts of Title and Title Insurance. We employ 4 qualified abstracters who perform this title search work within the four county area.

We propose to use a Report of Search form, which is attached, on which we will give you the last known owner(s) of the property and their last known address. The report will include a ten (10) year judgment and lien search against the real estate and the last known owners. We will also obtain addresses, to a reasonable extent, of these lienholders. Also included in the report will be a thirty (30) year mortgage search. We will; however, not report any liens or judgments or mortgages which have already been released of record.


Since we only have about one month to perform these searches we feel that we can successfully complete about 40 searches. If extended by a month or so I am confident we could do all the work.

We further propose to charge a fee of \$300.00 per parcel on these jobs.

Also attached along with our blank report of search is a copy of the declarations page from our errors and omissions policy.

Thank you for your consideration.

Sincerely,


Rick Hewitt
President

REH:gs

TITLE AGENTS PROFESSIONAL LIABILITY

Policy Number TA 000139

Renewal of Policy Number: n/a

DECLARATIONS

THIS IS A CLAIMS MADE POLICY. PLEASE READ THIS POLICY CAREFULLY.

NOTICE: THIS IS A CLAIMS MADE POLICY. EXCEPT AS MAY BE OTHERWISE PROVIDED HEREIN, THIS COVERAGE IS LIMITED TO LIABILITY FOR ONLY THOSE CLAIMS WHICH ARE FIRST MADE AGAINST THE INSURED AND REPORTED TO THE COMPANY WHILE THE POLICY IS IN FORCE.

ITEM 1. NAME INSURED: HOOSIER ABSTRACT CORPORATION
MAILING ADDRESS: 312 N. W. M.L. King Blvd.
Evansville IN 47708
City State Zip

ITEM 2. POLICY PERIOD: From September 22, 1994 To September 22, 1995
(12:01 A.M. Standard Time at the Address stated in Item 1)

ITEM 3. LIMITS OF LIABILITY \$ 250,000 each claim and aggregate for each policy period

ITEM 4. DEDUCTIBLE(S): \$ 2,500 each claim

ITEM 5. RETROACTIVE DATE:
This insurance does not apply to any claim or claims made against the Insured based upon, arising out of, or attributable to any act(s), error(s), omission(s), or personal injury(ies) committed or alleged to have been committed prior to the following Retroactive Date: July 15, 1952

ITEM 6. PREMIUM: \$ 1,500

ITEM 7. EXTENDED REPORTING PERIOD ADDITIONAL PREMIUM: \$ n/a

The Declarations Page and the forms listed below and attached hereto, together with the completed and signed application shall constitute the contract between the Insured(s) and the Company.

Forms and Endorsements made a part of this Policy, are listed on the attached Schedule 1A.

Aerald C. Brennan - Broker/P 10-27-94
Authorized Representative Date

Countersignature

10/14/94
dc

HOOSIER ABSTRACT CORPORATION
312 N.W. ML KING BLVD.
EVANSVILLE, INDIANA . 47708

REPORT OF SEARCH

PREPARED FOR:

PERIOD OF SEARCH:

LEGAL DESCRIPTION:

NAMES OF GRANTEEES IN LAST DEED OF RECORD:

UNRELEASED MORTGAGES OF RECORD:

GENERAL JUDGMENT SEARCH:

TAXES:

HOOSIER ABSTRACT CORPORATION

BY: Rick Hewitt, President

DATED:



Evansville Titles Corporation

530 MAIN STREET · EVANSVILLE, INDIANA 47708-1616
TEL. (812) 423-5221 · FAX (812) 421-2760

ABSTRACTS · TITLE INSURANCE · ESCROWS

February 23, 1995

Board of Vanderburgh County
Commissioners
1 N. W. King Blvd.
Evansville, IN 47708

Gentlemen:

Pursuant to your "Specification for bids from title abstracters to perform title search services in connection with 1994 tax sales in Vanderburgh County, Indiana" Evansville Titles Corporation (ETC) does hereby submit the following bid and supporting documentation following the format as set forth in your bid instructions printed in The Evansville Courier and The Evansville Press on February 10 and 17, 1994:

A. ETC has been in existence since 1971 having purchased and acquired the title plant and assets of a predecessor corporation known as "Evansville Titles Inc." which had been in existence since the 1930's. In addition, in 1990 Vanderburgh Abstract Corporation merged with ETC which acquired the title plant and assets of Vanderburgh Abstract Corporation. ETC has a complete title plant, a portion of which is computerized.

ETC has six full-time abstracters with the following years of real estate experience:

Jim McKinney	42 years
Barry Stewart	35 years
Dave Kaiser	17 years
Darla Lindauer	10 years
Amy Lauderdale	7 years
Melissa Douglas	5 years

In addition to the foregoing abstracters ETC has twenty-two employees, each of whom specializes in various aspects of preparing title evidence, including daily takeoff, computer researching, typing, recording, escrow closings, title insurance issuance and legal and miscellaneous title services. ETC prepares more real estate abstracts, title reports and title insurance than any other company in Southwestern Indiana.

B. Copy of a portion of ETC's errors and omissions policy by Fireman's Fund Insurance Company. The policy provides \$1 million coverage for each wrongful act with a deductible of \$2,500. As a consequence, I have had my insurance carrier supplement this policy with a letter which reduces the deductible to \$1,000 for those services rendered to Vanderburgh County, Indiana for the tax sales in conjunction with this project.

C. ETC's title searches will be completed to include the information required as set forth in said notice. In this regard, ETC is attaching a form of the written special limited title report which ETC will use to report the results of the title search as contemplated by this proposal. ETC would agree to modify the form as required by your attorney.

D. ETC is offering to complete 100 title searches for the tax sales conducted in Vanderburgh County, Indiana for the year 1994 and would be willing to complete one or more of such searches up to a maximum of 100 as you may decide.

E. ETC will complete the work within the time frame as set forth in your notice; provided however, that ETC is furnished a list of the properties for which the searches are to be completed no later than March 2, 1995 and for each day beyond said date that ETC has not been furnished this information, ETC's completion date will be extended by one day.

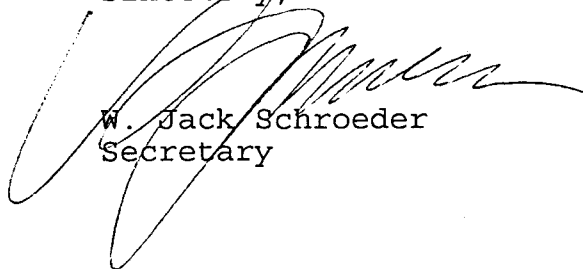
F. ETC's bid for the foregoing title work is \$225 for each individual parcel with a "parcel" representing a tract of land with an individual tax code. ETC expects payment upon completion of the title work. In the event ETC would start a search on a particular parcel which is redeemed before the completion of the search, ETC expects payment of the \$225 for that particular parcel.

G. Enclosed is a certified check made payable to Vanderburgh County Commissioners in the amount of \$1,125 representing 5% of the estimated total cost in the event ETC would search 100 titles for \$225 each.

Page 3

If you need anything in addition, of course, please so advise.

Sincerely,

A handwritten signature in dark ink, appearing to read 'W. Jack Schroeder', is written over the typed name and title.

W. Jack Schroeder
Secretary

Enclosures
\letters\etcltr.65



TITLEPAC, INC.
P. O. BOX 857
2108 N. COUNTRY CLUB RD.
MUSKOGEE, OK 74403
(800) 331-9759
FAX: (918) 683-6842

DECLARATIONS

MISCELLANEOUS PROFESSIONAL LIABILITY POLICY

POLICY
NUMBER

CME 400-26-55



ITEM 1. POLICY PERIOD

From: 11/01/94 To: 11/01/95

FIREMAN'S FUND INSURANCE COMPANIES

Coverage is provided in the following
company, a stock company.

01 Fireman's Fund Insurance Company

(12:01 a.m. standard time at the
address of the named insured as
stated herein)

ITEM 2. NAMED INSURED AND MAILING ADDRESS: Evansville Titles Corporation &
Warrick Titles Corporation
530 Main Street

Evansville IN 47708

NOTICE

THIS IS A CLAIMS MADE AND REPORTED POLICY, PLEASE READ IT CAREFULLY. FURTHER NOTICE: THE LIMITS OF INSURANCE AVAILABLE
TO PAY JUDGEMENTS OR SETTLEMENTS SHALL BE REDUCED BY AMOUNTS INCURRED FOR LEGAL DEFENSE. AMOUNTS INCURRED FOR LEGAL
DEFENSE SHALL BE APPLIED AGAINST THE DEDUCTIBLE.

ITEM 3. RETROACTIVE DATE: 11/01/87

ITEM 4. LIMITS OF INSURANCE

A. EACH WRONGFUL ACT \$ 1,000,000
B. AGGREGATE \$ 1,000,000

ITEM 5. DEDUCTIBLE

EACH WRONGFUL ACT \$ 2,500

ITEM 6. PREMIUM

	ADVANCE PREMIUM	ANNUAL MINIMUM PREMIUM
Miscellaneous Professional Premium:	\$ 9,368.00	\$ 9,368.00

Total Policy Premium: \$ 9,368.00

ITEM 7. INSURED'S PROFESSION

THE INSURANCE AFFORDED BY THIS POLICY APPLIES SOLELY TO WRONGFUL ACTS IN THE INSURED'S PERFORMANCE
OF PROFESSIONAL SERVICES FOR OTHERS FOR A FEE AS DESCRIBED BELOW:

Title Abstractor/Searcher, Title Agent &
Escrow Agent

ITEM 8. EXTENDED REPORTING PREMIUM

PERCENTAGE OF THE APPLICABLE ANNUAL MINIMUM PREMIUM: 45.00 %

ENDORSEMENTS ATTACHED TO AND FORMING A PART OF THIS POLICY AT INCEPTION:

CME0004 Combined Escrow and Title Agents Endorsement
CME0024 Definition of Wrongful Act

DATE OF ISSUE

11/17/94

COUNTERSIGNATURE

[Signature]

MISCELLANEOUS PROFESSIONAL LIABILITY POLICY

CME0004-11-92

COMBINED ESCROW AND TITLE AGENTS ENDORSEMENT

In consideration of the premium charged, it is hereby understood and agreed that this policy does not apply to any Claim arising out of or alleging any of the following:

- (1) the Insured making a payment in connection with building constructions without prior receipt of an architect's certificate, where such certificate is required as a condition of payment;
- (2) making a payment without prior receipt of appropriate waivers or release of lien from the subcontractors involved, where work or materials have been supplied by subcontractors;
- (3) faulty workmanship or defective materials or breaches of contract on the part of contractors or subcontractors;
- (4) making a payment without prior receipt of appropriate waivers or releases of lien from the general contractor;
- (5) to any Claim arising out of any defect in or lien or encumbrance on a title unless disclosed by Public Record or of which defect in or lien or encumbrance on a title any Insured had actual knowledge from any source or constructive knowledge from any other source than the Public Record at the date of issuance of insurance of such title.
- (6) to any Claim based upon or arising out of any intentional breach of underwriting authority by the Insured in his capacity as a title insurance agent.
- (7) to any Claim based upon or arising out of the Insured's performance of, or failure to perform, professional services as a lawyer.
- (8) to any Claim arising out of notarized certification or acknowledgment of a signature without the physical appearance at the time of said notarization before such notary public as Insured hereunder of the person who is or claims to be the person signing said instrument.
- (9) to any Claim based upon or arising out of any opinion of title, however, this exclusion does not apply to an abstract of title, preliminary report, commitment or binder rendered by the Insured from an examination of Public Records for purposes of determining insurability under a title insurance policy as the end product.
- (10) to any Claim arising out of any willful or intentional failure on the part of the Insured or their employees to comply with escrow instructions.
- (11) to any Claim arising out of any actual or alleged commingling of funds.
- (12) to any liability assumed by the Insured under any contract or agreement whereby the Insured has agreed to participate in the payment of a loss, including attorneys' fees, court costs and expenses payable under a title insurance policy.
- (13) to any liability of others assumed by the Insured under any contract or agreement, however, this exclusion does not apply to liability of the Insured in the absence of such contract or agreement.

For purposes of this insurance, the term Public Record means: records established under the applicable state statutes for the purpose of imparting constructive notice of matters relating to real property to purchasers for value and without knowledge.

Attached to and forming part of CME 400-26-55

of Fireman's Fund Insurance Company

issued to Evansville Titles Corporation &
Warrick Titles Corporation

11/17/94

Endorsement No. 1

ALL OTHER TERMS AND CONDITIONS OF THIS POLICY REMAIN UNCHANGED

This endorsement must be attached to Change Endorsement when issued after the Policy is written.

MISCELLANEOUS PROFESSIONAL LIABILITY POLICY

CME0024-11-92

DEFINITION OF WRONGFUL ACT

The policy is amended as follows:

SECTION IV - DEFINITIONS, Paragraph K., is amended to read as follows:

- K. Wrongful Act means any actual or alleged breach of duty, neglect, error, misstatement, misleading statement or omission committed solely in the performance by the Insured of the professional services stated in Item 7 of the Declarations for others for a fee. Any actual or alleged breach of duty, neglect, error, misstatement, misleading statement or omission arising out of, based on, related to, or in consequence of the same or related facts, circumstances, situations, transactions or events or the same or related series of facts, circumstances, situations, transactions or events shall be deemed as arising from the same Wrongful Act.

Attached to and forming part of CME 400-26-55

of Fireman's Fund Insurance Company

issued to Evansville Titles Corporation &
Warrick Titles Corporation

11/17/94

Endorsement No. 2

ALL OTHER TERMS AND CONDITIONS OF THIS POLICY REMAIN UNCHANGED

This endorsement must be attached to Change Endorsement when issued after the Policy is written.

CME0024-11-92



111 S.E. 3rd St.
P.O. Box 158
Evansville, IN 47701
(812) 428-2830
Fax (812) 428-0990

February 22, 1995

Mr. Jack Scroeder
Evansville Title Corp.
530 Main St.
Evansville, In 47710

RE: Title Search Errors and Omissions
Professional Liability
Policy # CME 400-26-55

Dear Jack,

This letter is to advise you that the Firemans Fund Insurance Company will lower your deductible to \$1,000. from \$2,500. on the specific contract for the Vanderburgh County Tax Sale Properties.

Should you be awarded the contract, please let us know, so we can make the appropriate changes.

Sincerely,

A handwritten signature in black ink, appearing to read "RAF", written over the word "Sincerely,".

Robert A. Fitzsimmons, C.I.C
Account Executive

RAF



The Independent Edge



SPECIAL AND LIMITED TITLE REPORT

I

Description of real estate located in Vanderburgh County, Indiana:

II

Tax code (Amount of taxes due and payable are not set forth):

III

The names of the present owners of the real estate described in Paragraph I as indicated by the latest documentation of record and being either by deed, inheritance, devise or otherwise and, where reasonably available, the addresses of said owners:

IV

Names of all judgment creditors having judgments obtained within the last ten (10) years preceding the date of this Report, which judgments are unreleased of record and represent liens upon the real estate described in Paragraph I, having been obtained against a party during the period of time that said party held an ownership interest in and to said real estate and, where reasonably available from a record of the court proceedings in connection with obtaining said lien, the addresses of said judgment creditors:

V

Mortgages which are unreleased of record which cover or include all or any part of the real estate described in Paragraph I and which were placed of record within a period of thirty (30) years immediately preceding the date of this Report and, where reasonably available from the mortgage documents, the addresses of the mortgagees:

VI

Names of parties holding liens of record (except the liens set forth in Paragraphs IV and V above) which are unreleased of record and, where reasonably available, the addresses of said lien holders:

VII

Names of all persons having a "substantial property interest of public record" as that term is defined in I.C. 6-1.1-24-1.9 (and meaning title to or interest in a tract possessed by a person and recorded in the office of the Recorder of Vanderburgh County, Indiana or available for public inspection in the office of the Clerk of the Vanderburgh Circuit Court) that would be affected by the sale of the tract of real estate, together with the addresses of said persons to the extent such are reasonably available:

Evansville Titles Corporation certifies and warrants that the foregoing Special and Limited Title Report contains a true and correct abstract of those matters and records in Vanderburgh County, Indiana as pertaining to and affecting the title to the real estate described in Paragraph I of this Title Report and as more particularly designated in this Title Report.

This Title Report is dated this _____ day of _____, 1995 at 8:00 A. M.

EVANSVILLE TITLES CORPORATION

By _____
James R. McKinney, President

\titlwork\report.7

APPROXIMATED
FINANCIAL STATEMENT
OF
EVANSVILLE TITLES CORPORATION
(subchapter S corporation)

February 1, 1995

Assets

Cash	\$ 8,000.00	
Fixed Assets @ Market Value, including tract index, office equipment, automobile and leasehold improvements	300,000.00	
Goodwill @ cost	<u>15,000.00</u>	
TOTAL ASSETS		\$323,000.00

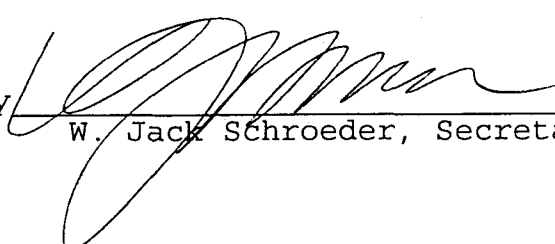
Liabilities

Accounts Payable	\$ 1,000.00	
TOTAL LIABILITIES		<u>1,000.00</u>
NET ASSETS (400 shares common stock issued and outstanding)		\$322,000.00

The foregoing represents only an estimated financial statement. Evansville Titles Corporation is a subchapter S corporation with all earning distributed on an annual basis. We have not had an accountant prepare a balance sheet in recent years, but the foregoing would underestimate the assets and overestimate the liabilities of Evansville Titles Corporation.

Dated: February 23, 1995.

EVANSVILLE TITLES CORPORATION

By 
W. Jack Schroeder, Secretary

\office\finstat.etc



**BOARD of
COMMISSIONERS**
of the County of Vanderburgh

RICHARD J. BORRIES
RICHARD E. MOURDOCK
PATRICK TULEY

AGENDA REQUEST

NAME OF REQUESTOR:

Rose Zigenfus

REQUESTOR TITLE:

DEPARTMENT:

EUTS

REQUEST(S) BEING MADE:

She is to give the Comm. a
progress report the first Monday
of the month.

Put this in next month folder
after she is placed under Dept.

Heads

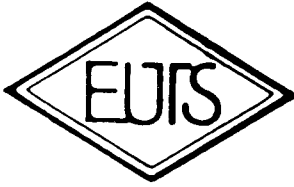
DATE TO BE PLACED ON AGENDA:

1st Monday

ACTION

CONSENT


OTHER



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: February Project Update
DATE: February 21, 1995

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). The Phase II (SR 66 to I-64) environmental document has been approved by INDOT and FHWA. Revisions to the Phase II Location Study report have been made and the report has been resubmitted to INDOT for review.
- * 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 DNR and 401 permits have been granted. Right-of-way services are nearing completion. INDOT has programmed bridge funds for the construction of this project.

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 was scheduled for letting on February 14, 1995. However, all bids came in over the engineers estimate.

STATE PROJECTS:

- * 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. The relinquishment agreements for Section I have been executed and the project letting has been tentatively scheduled for July 11, 1995.

CONGESTION MITIGATION AND AIR QUALITY (CMAQ):

- Traffic Control Signal Upgrade: This project will involve the replacement of the existing traffic control central computer system and software and the installation of additional vehicle detector loops on the critical approaches of congested intersections. These improvements will provide greater system efficiency resulting in substantial reductions in vehicle delay, fuel consumption and pollution. Currently, the consultant is evaluating PC based hardware. A project proposal will be developed using several existing intersections as examples.

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.

SR 62/Fulton Avenue Intersection: CMAQ Funds will be used to improve this intersection through the construction of westbound and eastbound right-turn lanes on SR 62 and the extension of the existing westbound left-turn lane on SR 62. This project will be constructed in coordination with the SR 62 Bridge project.

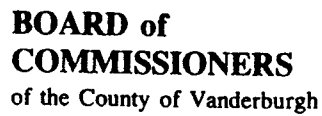
- SR 62/St. Joseph Avenue Intersection: This intersection improvement project will include the construction of an additional southbound left-turn lane on St. Joseph Avenue and a westbound right-turn lane on SR 62. The intersection improvements will be coordinated with the St. Joseph Avenue project.
- SR 66/Vann Avenue Intersection: An additional northbound left-turn lane will be constructed on Vann Avenue. Preliminary design plans are being developed by the City Engineer.

VANDERBURGH COUNTY RAILROAD PROJECTS:

- Mill Road (CSX STP-RRP-E-200): The railroad has prepared a project estimate. The executed construction agreements to install automatic signals and gates have been processed. The railroad was notified to proceed to construct the project by letter dated January 5, 1995.
- 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 will be executed by the county on February 21, 1995, then returned to INDOT for further processing.

• Indicates Progress •• Indicates New Projects — Description of Progress

PLS/PB/jw



RICHARD J. BORRIES
RICHARD E. MOURDOCK
PATRICK TULEY

NAME OF REQUESTOR: Don Doener

REQUESTOR TITLE: Knight Trustee

DEPARTMENT: _____

REQUEST(S) BEING MADE:

sign the township standards

DATE TO BE PLACED ON AGENDA: 3/6/95

ACTION CONSENT ☒ OTHER

ATTEST:

Suzanne Crouch
Vanderburgh County Auditor

APPROVED AS TO FORM:

Alan M. Kissinger
Vanderburgh County Attorney

stp:95stpor/dtd
01/30/95

ORDINANCE AMENDING CHAPTER 72, SCHEDULE I OF THE CODE OF ORDINANCES OF VANDERBURGH COUNTY

NOTICE IS HEREBY GIVEN that the Board of Commissioners has scheduled public hearings concerning the subject ordinance in Room 307, Civic Center Complex, Evansville, Indiana, as follows:

Final Reading 5:30 P.M. — Monday, March 8, 1995

ORDINANCE AMENDING CHAPTER 72, SCHEDULE I OF THE CODE OF ORDINANCES OF VANDERBURGH COUNTY

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

That Chapter 72, Schedule I of the Code of Ordinances of Vanderburgh County, State of Indiana, is hereby amended to read in full as follows:

SCHEDULE I: SPEED LIMITS

(A) It shall be unlawful to operate a motor vehicle in excess of 45 miles per hour upon and along any county road or highway within the jurisdiction and control of the Board of County Commissioners of Vanderburgh County.

(B) It shall be unlawful to operate a motor vehicle in excess of 30 miles per hour on and along any county road within any approved subdivision within the jurisdiction and control of the Board of Commissioners of Vanderburgh County.

(C) The speed limits for the County roads and highways listed below shall apply supersede the provisions of paragraphs (A) and (B), above.

STREET	FROM/BETWEEN	SPEED LIMIT
11th Avenue	Intersection of 11th Avenue and Altene Lane, traveling north	25
All roads, streets and highways located within the confines of Burdette Park		15
Barton Lane	North of Volkman Rd. to Gibson County Line	20
Barton Road	All	40
Bassett Avenue	Mt. Pleasant Road to Browning Road	30
Baumgart Road	Evansville City Limits to Pleasant Ridge Drive	35
Bergdoll Road	From its intersection with Hogue Road, north 1800 feet	30
Boehne Camp Road	From 1800 feet north of its intersection with Hogue Road to its intersection with Upper Mt. Vernon Road	35
Boehne Camp Road	Middle Mt. Vernon Road to Hogue Road	20
Broadway Avenue	Evansville City Limits west to the Posey County line	35
Browning Road	All	40
Caren Drive	All	20
Darmstadt Road	Evansville City limits to the Darmstadt Corporate limits	40
Denzer Road	New Harmony Road to the Posey County line	30
Diefenbach Road	Upper Mt. Vernon Road to Koring Road	30
Dixie Flyer Road	Evansville City Limits to Old Henderson Road	30
Estate Drive	Highway 65 to Edgewater Drive	15
Five Dollar Road	Upper Mt. Vernon Rd. to Goebel Rd.	30
Fuquay Road	Pollack to Evansville city limits	30
Green River Road	Evansville city limits to Heckel Road	45
Green River Road	Heckel Road to Boonville-New Harmony Road	50
Green River Road	SR 57 to Old Petersburg Road	35
Green River Road	Boonville-New Harmony Road to SR 57	35
Greenfield Drive	Covert Avenue to Kolb Drive	20
Harmony Way	Evansville City limits to New Harmony Road	35
Harmony Way	880 feet north of Westwood Drive to 1200 feet south of Westwood Dr.	30
Haddon Road	All	35
Henze Road	Mill Road to No. 6 School Road	35
Hogue Road	City limits to Westmore	30
Hogue Road	Westmore to Elckert	35
Irene Avenue	SR 65 to Meeker Park Drive	30
Lesson Road Drive	Creamery to Dead End	35
Kirchoff Boulevard	Meeker Park to Meier Rd.	30
Kietz Road	Upper Mt. Vernon Rd to New Harmony Road	35
Koring Road	SR 65 to Meier Road	35
Kuebler Road	SR 65 to Meier Road	20
Larch Lane	SR 65 to Meier Road	20
Magnolia Drive	Posey County Line to New Harmony Road	40
Mara Road	All	20
Meadowlark Lane	St. Joseph Avenue to Mohr Rd.	35
Meier Road	Evansville City Limits to SR 65	40
Meeker Park Drive	Evansville City Limits to Schutte Road	35
Middle Mt. Vernon Rd	Schutte Road to Posey County Line	30
Middle Mt. Vernon Rd	Evansville City Limits to Fort Road	35
Mill Road	Folz Road to Meeker Park Dr.	30
Mill Road	SR 65 to SR 65	30
Mill Road	Meeker Park Drive to SR 65	40
No. 6 School Road	Vienne to SR 65	20
Noldau Avenue	All	20
Nurrenbern Road	Intersection of Red Bank Rd. west to the intersection of Nurrenbern Road to Broadway	30
Old Henderson Rd	Seminary Rd to one mile east of Happe Road	20
Old Highway 57	From SR 57 north to Gibson County Line (900 north)	45
Old Mt. Vernon	Posey County Line to Broadway	40
Old Petersburg Road	All	35
Old State Road	Evansville City Limits to Darmstadt Corporate limits	40
Orchard Road	Darmstadt Road to SR 65	35
Peerless Road	Hogue to Upper Mt. Vernon Rd.	35
Peerless Road	Middle Mt. Vernon Rd to Hogue	40
Petersburg Road	Petersburg Place to US 41	40
Pollack Avenue	Evansville City Limits to Warwick County Line	40
Red Bank Road	New Harmony Road to Highway 62 (Lloyd Expressway)	30
Red Bank Road	Corporate limits of Evansville south to and of Red Bank Rd at the intersection of Red Bank & Nurrenbern	30
St. Joseph Avenue	Diamond Ave. North to Mill Rd.	45
St. Joe Road	New Harmony Road to Highway 65	40
St. Wendel Road	From the intersection with Indiana State Highway 65 to the Posey County Line	35
Schissler Road	Schmuck Rd to Posey Co. Line	20
Schmuck Road	Old Mt. Vernon Road to Bayou Creek	35
Schutte Road	Broadway to Lloyd Expressway	30
Shoshoni Drive	Covert Avenue to Evansville City limits	25
Skyline Drive	Speaker Road to Dead End	25
Speaker Road	Skyline Dr. to Broadway Ave.	40
Tekoppel Avenue	Evansville City limits to Old Henderson Rd.	30
Tupman Road	Upper Mt. Vernon to Dead End	35
Upper Mt. Vernon	Evansville City limits to Red Bank Rd.	25
Weiss Road	Highway 65 to Dead End	20
Westhaven Drive	Oak Hill Rd. to Old Petersburg Rd.	30
Whetstone Road	Meier Road to Dead End of Wright Dr.	15
Wright Drive		

(D) All necessary signs giving notice of the foregoing speed regulations shall be posted on or at the entrances to the highway or highways or part or parts thereof affected in a position most appropriate and in accordance with IC 9-21-4-1 et seq.

(E) Any person violating this traffic schedule shall be punishable pursuant to I.C. 9-21-5-13.

THIS AMENDING ORDINANCE executed and effective on this day of 1995.

BOARD OF COMMISSIONERS OF VANDERBURGH COUNTY, INDIANA

BY Richard J. Barnes

BY Patrick Tulay

BY Richard E. Mourdock

ATTEST:

Suzanne M. Crouch, Auditor

APPROVED AS TO FORM:

County Attorney

Hendricks
Advertising Specialties
(812) 476-0870

Cindy May -
please
make sure
this is on the
3/6 agenda
Shirley
B



**BOARD of
COMMISSIONERS**
of the County of Vanderburgh

RICHARD J. BORRIES
RICHARD E. MOURDOCK
PATRICK TULEY

AGENDA REQUEST

NAME OF REQUESTOR: Sam Elder

REQUESTOR TITLE: _____

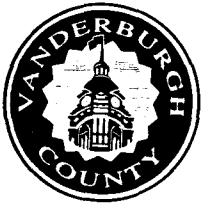
DEPARTMENT: Health Department

REQUEST(S) BEING MADE:

Wants a proclamation from the
County Commission - same as
given by County Council.

DATE TO BE PLACED ON AGENDA: March 6

ACTION ☒ CONSENT ☐ OTHER ☐



**BOARD of
COMMISSIONERS**
of the County of Vanderburgh

RICHARD J. BORRIES

RICHARD E. MOURDOCK

PATRICK TULEY

**PUBLIC HEALTH WEEK
PROCLAMATION**

A proclamation by the County of Vanderburgh.

Recognizing that an annual celebration of Public Health Week in Indiana will increase awareness and understanding of the importance for a strong public health policy; and

Appreciating that public health and prevention services are among the highest priorities of the Vanderburgh County Health Department; and

Further noting that health jurisdictions in many states have participated in Public Health Week and will be joined in April 1995 by many other health organizations; and

Realizing that Public Health Week is a community outreach effort to deliver health promotion messages directly to the community, ensuring that the general public and professionals have an opportunity to participate in the program and improve their understanding of and appreciation for the vital impact public health has upon shaping a healthier future; and

Realizing that the audiences for Public Health Week include the community, public health professionals, legislators, community agencies, professional associations, and the media; and

Knowing that public health services benefit the entire population of Vanderburgh County and cross all ethnic, socio-economic, and individual family and social strata of our communities; and

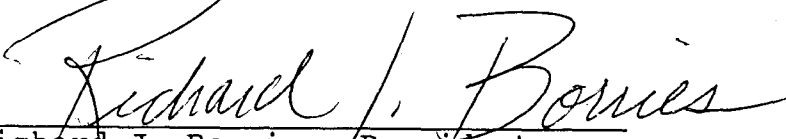
Recognizing that public knowledge and awareness of healthful behaviors are cost-effective and contribute significantly to the reduction of needless physical and emotional suffering; and

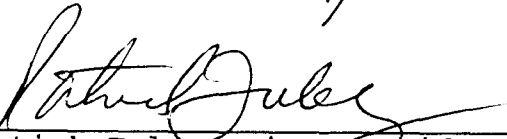
Understanding that there is little or no cost in sponsoring a Public Health Week to celebrate and recognize the efforts and activities already being performed daily by state and local health departments to improve the public's health; therefore

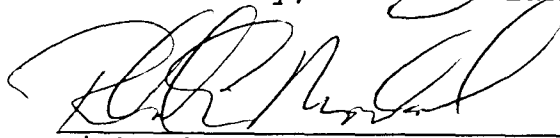
1. Endorses an annual celebration of Public Health Week, April 2-8, 1995; and
2. Urges the Vanderburgh County Health Department; all local health departments in Indiana to join with appropriate agencies and private organizations to sponsor a concurrent celebration of Public Health Week; and
3. Encourages our citizens to use this week to participate in activities that will help them discover more ways to choose a healthy lifestyle.

Signed this 6th day of March, 1995.

VANDERBURGH COUNTY COMMISSIONERS


Richard J. Borries, President


Patrick Tuley, Vice-President


Richard E. Mourdock, Member



BOARD of
COMMISSIONERS
of the County of Vanderburgh

RICHARD J. BORRIE

DON L. HUNTER

PATRICK R. TULEY

AGENDA REQUEST

NAME OF REQUESTOR: Harris Howerton

REQUESTOR TITLE: Executive Director of Community Corrections

DEPARTMENT: Vanderburgh County Corrections

REQUEST(S) BEING MADE:

Presentation of Ordinance establishing the funding of the
County Correction Fund in accordance with I.C. 11-2-6 (Misdemeanor Fund)
shared by Community Corrections and the Sheriff.

DATE TO BE PLACED ON AGENDA: March 27, 1995

ACTION X CONSENT OTHER

VANDERBURGH COUNTY CORRECTION COMPLEX

1505 N. THIRD AVENUE
EVANSVILLE, INDIANA 47710
PHONE: (812) 435-5429-FAX: (812) 435-5462

RICHARD L. YOUNG, JUDGE
VANDERBURGH CIRCUIT COURT

HARRIS R. HOWERTON
EXECUTIVE DIRECTOR
OF COMMUNITY CORRECTIONS

JERRY STECKLER, SR.
ASSISTANT DIRECTOR

ROBERT L. HART, JR.
ASSISTANT DIRECTOR

KAREN L. ANGERMEIER
EXECUTIVE ASSISTANT

A. DALE WILLIAMS
RESIDENTIAL CAPTAIN

BEVERLY K. CORN
MAGISTRATE

REGINA JOHNSON
ADMINISTRATIVE ASSISTANT

DEBORAH S. MOWBRAY
HUMAN SERVICES

JAMES M. WORLEY
VERIFICATION

KARIN KLAGGE
HOUSE ARREST SERGEANT

March 2, 1995

Rick Borries, President
Vanderburgh County Commissioners
Room 303 Administration Building
Civic Center Complex
15 N. Martin Luther King Boulevard
Evansville, Indiana 47708

Dear Rick:

According to Indiana Code 11-12-6, the County Legislative bodies desiring to participate in the "County Correction Fund", must adopt a county ordinance signifying their intent prior to May 1st of each year. In order to receive these funds (in the amount of \$161,000), the ordinance must be enacted and filed with the Secretary of State prior to May 1, 1995.

For your convenience, I have enclosed a copy of the ordinance that has been adopted since 1986. According to the statute, two (2) copies of the ordinance need to be provided to the Secretary of State. It is recommended (by H. Christian DeBruym, Commissioner, Indiana Department of Correction) that you send these copies to the attention of John Koenig, Secretary of State's Office. I have also enclosed an itemized list of how our department utilizes it's share of the monies.

I have been placed on the Monday, March 27, 1995 Commissioners Meeting Agenda to present this issue. If you have any questions, please call me at 435-5423. Thank you.

In service to the community,



Harris Howerton, Executive Director
of Community Corrections
County of Vanderburgh

HH/al

Enclosure

cc: Richard L. Young, Judge, Vanderburgh Circuit Court,
and President, Vanderburgh County Community Correction Advisory Board
Ray Hamner, Sheriff, Vanderburgh County

VANDEBURGH COUNTY CORRECTION COMPLEX

1505 N. THIRD AVENUE
EVANSVILLE, INDIANA 47710
PHONE: (812) 435-5429-FAX: (812) 435-5462

RICHARD L. YOUNG, JUDGE
VANDEBURGH CIRCUIT COURT

HARRIS R. HOWERTON
EXECUTIVE DIRECTOR
OF COMMUNITY CORRECTIONS

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VERIFICATION

KARIN KLAGGE
HOUSE ARREST SERGEANT

1995 MISDEMEANOR OFFENDER FUND 276
(COUNTY CORRECTION FUND I.C. 11-12-6)

VANDEBURGH COUNTY CORRECTION COMPLEX

COOK	19,801
GUARD	20,116
EXTRA HELP	20,000
F.I.C.A.	4,770
PERF	2,647
INSURANCE	9,700
FOOD	3,466

SUBTOTAL: 80,500

SHERIFF DEPARTMENT

SUBTOTAL: 80,500

TOTAL: \$161,000

ORDINANCE NO. _____

ORDINANCE CONCERNING ESTABLISHMENT AND FUNDING OF
COUNTY CORRECTIONS FUND

WHEREAS, Senate Enrolled Act No. 395 added a new Chapter 6 to Indiana Code 11-12, which new Chapter 6 provides for the establishment and funding of a County Corrections Fund; and

WHEREAS, I.C. 11-12-6 provides that a County Legislative Body may adopt an ordinance before May 1 of each year to elect to receive deposits from the Indiana Department of Correction and to establish a County Corrections Fund; and

WHEREAS, the County Corrections Fund may be used only for funding the operation of the county's jail, jail program or other local correctional facilities; and

WHEREAS, the County Legislative Body shall designate either Level 1, Level 2 or Level 3 funding as defined in I.C. 11-12-6 with respect to deposits to be received thereunder; and

WHEREAS, Level 3 funding is the most appropriate level of participation for Vanderburgh County, Indiana;

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

1. The Board of Commissioners of Vanderburgh County, Indiana elects to receive deposits from the Indiana Department of Correction (the "Department") in accordance with Senate Enrolled Act 395, I.C. 11-12-6 (the "Act").

2. The Board designates Level 3 funding, as defined in the Act, with respect to all deposits to be received by Vanderburgh County under the Act and this Ordinance.

3. A fund, to be known as the "County Corrections Fund", is established. The County Corrections Fund shall consist of deposits made by the Department in accordance with the Act. Such Fund shall be administered by the County Fiscal Body.

4. The County Corrections Fund shall be used for any purpose authorized by the Act. Any money remaining in the County Corrections Fund at the end of the year does not revert to any other fund, but remains in the County Corrections Fund.

5. This Ordinance shall be in full force and effect upon adoption.

PASSED by the Board of Commissioners of Vanderburgh County, Indiana on the _____ day of _____, 1995 and upon that day signed and executed by the members of the Board as appears by their respective signatures and all attested to by the Auditor of Vanderburgh County, Indiana.

BOARD OF COMMISSIONERS OF
VANDERBURGH COUNTY, INDIANA

Richard J. Borries, President

Patrick Tuley, Member

Richard Mourdock, Member

ATTEST:

Suzanne Crouch

APPROVED AS TO LEGAL FORM:

Alan M. Kissinger
County Attorney

Two copies of the foregoing Ordinance filed this ____ day
of _____, 1995 at _____ (time), and one copy
has been forwarded to the Commissioner of Correction, all in
accordance with I.C. 11-12-6-9 (a) (2), (b).

INDIANA SECRETARY OF STATE

By: _____

MANAGEMENT AGREEMENT

This Agreement, entered into by and between Vanderburgh County, Indiana, acting by and through its Board of Commissioners, hereinafter referred to as "Vanderburgh County," and Baseball Properties, Inc., hereinafter referred to as "Baseball"

WITNESSETH, THAT:

WHEREAS, on December 19, 1994, Vanderburgh County entered into a certain Lease Agreement, as Lessee, with Evansville-Vanderburgh School Corporation, as Lessor, wherein Vanderburgh County leased a certain tract of land of approximately ten acres known as "Bosse Field" which is located adjoining Garvin Park, in the City of Evansville, Vanderburgh County, Indiana, and

WHEREAS, on December 27, 1994, Vanderburgh County and Baseball entered into a certain Sublease Agreement, under which Baseball subleased Bosse Field from Vanderburgh County, and

WHEREAS, under said Lease Agreement, Baseball had the exclusive privilege of selling refreshments in Bosse Field, including beer and wine at Frontier League games, and

WHEREAS, Baseball has been advised by the Indiana Alcoholic Beverage Commission that the manner in which it wishes to sell and advertise beer on the premises would require that the alcoholic beverage permit for the premises be held in the name of Vanderburgh County, and

WHEREAS, Vanderburgh County is willing to secure said alcoholic beverage permit and allow Baseball to operate under said permit under the terms and conditions of this Agreement,

NOW, THEREFORE, in consideration of the mutual promises and covenants contained herein, the parties agree as follows:

1. Vanderburgh County agrees to take all steps necessary to secure an alcoholic beverage permit for the sale of beer and wine at Bosse Field, under the conditions set forth in the said Lease of December 19, 1994, and the said Sublease Agreement of December 27, 1994.

2. Vanderburgh County agrees to notify the Alcoholic Beverage Commission that Baseball is its "Manager" under the subject alcoholic beverage permit.

3. Baseball agrees to pay all costs incurred in obtaining and renewing the subject alcoholic beverage permit during the term of this Management Agreement.

4. So long as the said Lease Agreement of December 19, 1994, and the said Sublease Agreement of December 27, 1994, are not in default, Baseball may retain all of the profits generated from sales made under said alcoholic beverage permit.

5. Baseball agrees to assume and pay all of the indebtedness incurred in the operation of its concessions at Bosse Field, including, but not limited to, all sales and other taxes, costs of alcoholic beverages, food and other goods sold, and all other operating expenses. Baseball specifically agrees to indemnify and hold Vanderburgh County, its agents and employees, harmless from

MANAGEMENT AGREEMENT

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WHEREAS, under said Lease Agreement, Baseball had the exclusive privilege of selling refreshments in Bosse Field, including beer and wine at Frontier League games, and

WHEREAS, Baseball has been advised by the Indiana Alcoholic Beverage Commission that the manner in which it wishes to sell and advertise beer on the premises would require that the alcoholic beverage permit for the premises be held in the name of Vanderburgh County, and

and against any and all liabilities arising out of the operation of its concessions at Bosse Field, including, but not limited to, business indebtedness, property damage, and personal injury to persons or property on or off the leased premises.

6. Baseball promises and agrees to carry sufficient liability insurance for the operation of said concessions, including liquor liability insurance, and including property damage and liability insurance in amounts and with such companies as are agreeable to Vanderburgh County, with Vanderburgh County and its agents and employees to be listed as additional insureds.

7. Baseball may not assign or transfer its interest in this Management Agreement without the prior written consent of Vanderburgh County.

8. This Management Agreement shall automatically expire upon the termination of the said Lease Agreement and Sublease Agreement.

9. Baseball agrees that all purchases and other business contracts made by it shall be in its name only and not in the name of Vanderburgh County. In the event that any Alcoholic Beverage Commission regulation requires the purchase of any items to be in the name of the permit holder, then Baseball agrees to indemnify and hold Vanderburgh County harmless against any liability thereon.

10. Baseball agrees to abide by any and all rules, regulations, and statutes relative to operations under the subject alcoholic beverage permit, the same as if said permit was in its individual name. Baseball agrees to handle all alcoholic beverage complaints at its own expense, and indemnify and hold Vanderburgh

County harmless from any liability, cost, damage or expense related thereto or in any way related to the ownership by Vanderburgh County of the alcoholic beverage permit, so long as Baseball is the manager thereunder.

11. Vanderburgh County and Baseball specifically agree that they are not partners, joint venturers, or other business associates, except as is required by the Alcoholic Beverage Commission, and that the parties are not responsible for the debts of the other except as provided herein.

IN WITNESS WHEREOF, the parties hereto have set their hands this 6th day of March, 1995.

VANDERBURGH COUNTY, INDIANA
By Its Board of Commissioners

By: Richard J. Borries

By: Patricia J. Gulez

By: John R. Smith

"Vanderburgh County"

BASEBALL PROPERTIES, INC.

By: _____
Thomas Sullivan
Its President

"Baseball"

BID RECAP

<u>BIDDER</u>	<u>AMOUNT</u>
Imagination Screenprinting	UNIT BID
Southwest Troffix & Apparel	UNIT BID

3-3-95

Cindy,

Here is a copy of the item we discussed from the addendum for the Public Education Foundation (contract for July of 1995). There is also a copy of the security policy.

We do not absolutely require security for each event. We were also informed by the Sheriff's Department that there was an agreement between the Police Dept. and the Sheriff's dept. that Sheriff's would handle this building.

If you have any questions, let me know. My number is 435-5770. Thanks for your help.

Laure Collins
Assistant Manager
Vanderburgh Auditorium

3/2/95 gch

COMAER
SECURITY
AS IN ALL
PREVIOUS
CONTRACTS

- G. ~~Security personnel hired by the Public Education Foundation must be personnel of the Vanderburgh County Sheriff's Department in order to fulfill the liability coverage factor of the facility and the agreement with the local law enforcement agencies regarding this building.~~
- I. If the Public Education Foundation does not use the Vanderburgh Auditorium/Ticketmaster for ticket sales, the Public Education Foundation may use the coat check room located east of the box office or the main lobby area between the elevator door and exit door, or between the box office and the coat check on the Auditorium side of the lobby.
- J. Parking is allowed on the Walnut side of the building only in legal spaces. The fire lane must be clear at all times.
- K. Concessions will be served on show dates of July 13, 14, 15, and 16, 1995 unless there is an event in the Gold Room. In the event that a Gold Room booking occurs, no concessions will be served, and the vending machine area will be opened to the patrons of the show.
- L. There should be no students in the sound and light booth unless they are authorized by the stagehands and/or management. Students in the sound and light booth should be accompanied by a stagehand.

Gary L. Heck Co. chairman

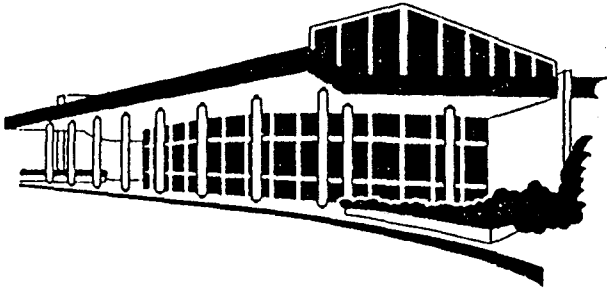
Lessee's Signature

3-2-95

Date

Lessor's Signature

Date



Vanderburgh Auditorium
Convention Center
715 Locust Street
Evansville, Indiana 47708
812-426-2279

Lessee shall provide no less than one security officer for every 125 guests as recommended by the Chief of Police and the Vanderburgh County Sheriff. The Officers shall be armed, sworn police officers empowered with authority in Vanderburgh County, Indiana. Security will be present 15 minutes before the opening of the event, during and until all persons connected with the event are out of the facility. Further, security officers must be approved by Auditorium and Convention Center management.

VANDERBURGH COUNTY HIGHWAY DEPARTMENT
PROGRESS REPORT

FRIDAY, FEBRUARY 24, 1995 THRU THURSDAY, MARCH 2, 1995

FRIDAY, FEBRUARY 24, 1995

Gradall and one crew repaired shoulder on Old Henderson.
Pothole patcher and two crews worked on work orders.
One crew cleaned trucks.
One crew worked on setting fuel pump.
Two tree crews worked on work orders.
Grader and three trucks graded and rocked Little Schmuck, Maasburg and Hillside.

MONDAY, FEBRUARY 27, 1995

Gradall and one crew repaired shoulder on Old Henderson.
Pothole patcher and two crews worked on work orders.
Two tree crews worked on Middle Mt. Vernon and Denzer.
Grader and one crew graded and rocked school bus turnarounds.
One crew installed exhaust fan.
One crew attended Haz-Mat School.
One crew oiled chains on spreaders.

TUESDAY, FEBRUARY 28, 1995

Gradall and one crew installed culvert on Baseline Road.
One crew oiled chains on spreaders.
Grader and one crew graded and rocked Hillside.
Pothole patcher and one crew worked on work orders.
One crew installed exhaust fan.
Mower worked on Motz Lane.
Two tree crews worked on Denzer.
One crew attended Haz-Mat School.

WEDNESDAY, MARCH 1, 1995

One crew oiled chains on spreaders.
One crew installed exhaust fan.
Three tree crews worked on Denzer.
Pothole patcher and one crew worked on work orders.
Gradall and one crew replaced culvert on Baseline.
Grader and one truck graded and rocked Hillside.
Mower worked on Motz Lane and Wright Drive.
One crew attended Haz-Mat School.

THURSDAY, MARCH 2, 1995

Gradall and one crew repaired shoulder on Old Henderson.
One crew worked on gas pumps.
One crew oiled chains on spreaders.
Two trash crews ran routes.
Two tree crews worked on Denzer Road.
Mower worked on Petersburg.
Grader and one crew worked on Outer Darmstadt and Hilltop.

VANDEBURGH COUNTY BRIDGE CREW
PROGRESS REPORT
FRIDAY, FEBRUARY 24, 1995 THRU THURSDAY, MARCH 2, 1995

FRIDAY, FEBRUARY 24, 1995

Crew #1 & #2 - clean bridges and drains.
Crew #3 - finish drop boxes and clean bridges.

MONDAY, FEBRUARY 27, 1995

Crew #1 - clean out around end of pipe and rip rap bank around pipe and where it washed out.
Crew #2 - straighten plate on 5th Ave. Bridge work on boxes on Elm.

TUESDAY, FEBRUARY 28 1995

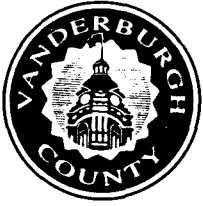
Crew #1 - clean around culverts on Booker and check pipe on Memory Lane and Oak Hill Road and clean out.
Crew #2 - replace pipe on Wendel St. and Baseline.

WEDNESDAY, MARCH 1, 1995

Crew #1 & Backhoe - work on 5th Ave Bridge and pick up plate.
Crew #2 - Finish pipe on Wendel and work on box on Elm.

THURSDAY, MARCH 2, 1995

Crew #1, #2 & Backhoe - work on 5th Ave. Bridge.



VANDERBURGH COUNTY ENGINEERING DEPARTMENT

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

Agenda for March 6, 1995

1. Sidewalk waiver request for Crossroads Subdivision *not. PT / RM - Soader*
2. Notice to bidders for contract number VC95-03-01 Baseline Road Improvements *PT / RM*
milas for approval PT / RM.
3. Notice to bidders for contract number VC95-03-02 Rehabilitation of Bridge # 1200
on Lenn Road *RM / PT*
4. Notice to bidders for contract number VC95-03-03 Rehabilitation of Bridge # 710
on Green River Road *PT / RM*
5. Travel request for Valerie Harry and Tim Spurling to attend a Stormwater
Drainage Conference at Purdue on 3/21/95 - 3/22/95 *PT / RM*
RM PT

HARTMANN FAMILY LAND TRUST

Joseph A. Ream, Developer

10287 Wexford Court

Newburgh, Indiana 47630

February 22, 1995

Mr. John Stoll
Vanderburgh County Engineer
201 N.W. 4th Street Room 307
Evansville, IN 47708

Dear John:

Re: Request for Sidewalk Waiver for the
Crossroads Commercial Subdivision

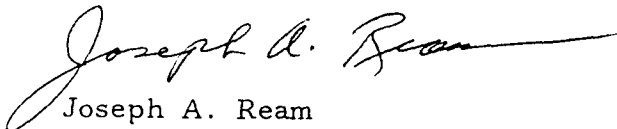
Since Crossroads is located at the intersection of Lloyd Expressway and I-164 and is only accessible by automobile, and because there are no adjoining sidewalks to the west to connect to, we do not anticipate pedestrian traffic.

We see Crossroads as a destination point for a limited number of land uses, and because customers will be arriving by automobile, we are requesting a sidewalk waiver for the Crossroads Commercial Subdivision.

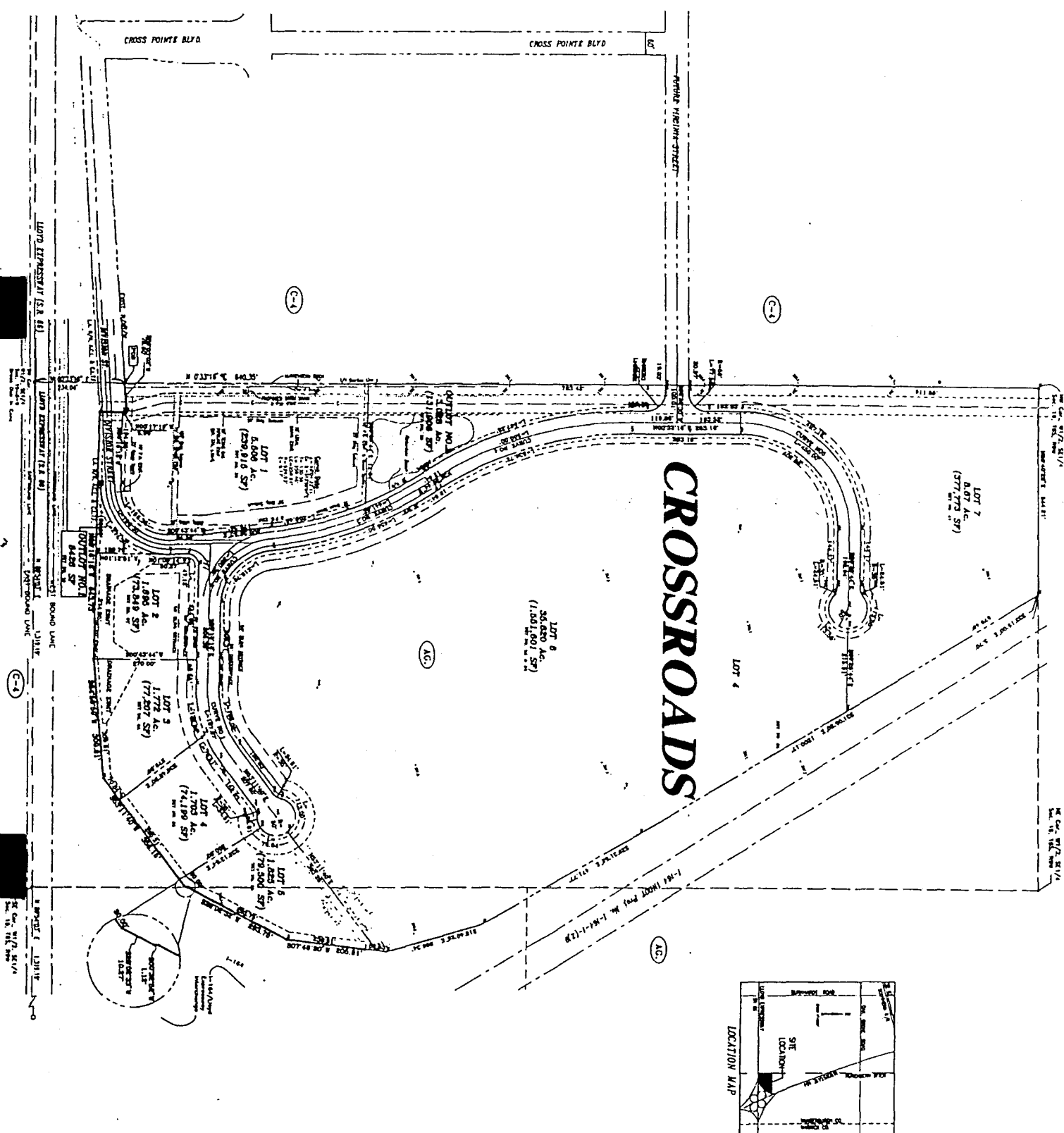
Thank you for your consideration.

Cordially,

Hartmann Family Land Trust


Joseph A. Ream
Developer

encl.



Notice to Bidders

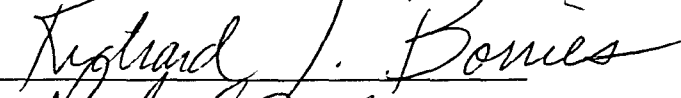

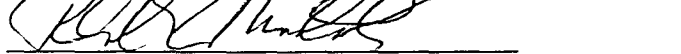
Sealed Proposals, or Bids, for contract number **VC95-03-01 Baseline Road Improvements**, will be received at the office of the County Commissioners, Room 305, until 5:30 p.m. on **March 27th, 1995** local time, as prescribed by the Acts of the Indiana Legislature in Chapter 172, year 1957, at which time all bids will be publicly opened and read aloud in the County Commissioners Hearing Room 307.

- Any bids received after the designated time, for any reason, will be returned unopened.
- Contract documents are on file in the Office of the Vanderburgh County Engineer.
- Bids shall be delivered in a sealed envelope bearing the name and address of the bidder indicating identification of the project and the branch of the work on which is being bid.
- Bids shall be submitted on the Itemized Proposal Form included in the contract documents and on Indiana Form 96, revised in 1987, provided separately, with a non-collusion affidavit and a copy of the prevailing wage scales, also provided in the contract documents; all properly executed, signed and sealed. The non-collusion affidavit must also be properly notarized.
- Each bid shall be accompanied by a bid bond, certified check, cashier's check, bank treasurer's check or bank money order in the amount of five percent (5%) of the total bid submitted.
- No bid shall be withdrawn after the opening of the bids without the expressed consent of the Vanderburgh County Commission for a period of thirty (30) days after the scheduled time of the bid opening.
- The Contractor receiving the award will be required to furnish a performance bond, Indiana Form 86A revised in 1947, in the amount of one-hundred percent (100%) of the award amount, which is to remain in effect for twelve (12) months from the date of acceptance of the completed work.
- Attention is called to the fact that prevailing wage minimum salaries and wages are set forth in the Contract Documents, and a copy of this notice must be signed and submitted with the bid documents.
- The Contractor shall list any subcontractors and the percentage of the contract to be performed by each subcontractor in the bid submittal.
- Construction and installation shall be in full accordance with the contract drawings, specifications, and special provisions. Applicable sections of the 1993 Edition of the Indiana Department of Transportation Standard Specifications and any current Supplemental Specifications to the 1993 Standard Specifications.


The Vanderburgh County Commissioners reserve the right to reject any and/or all Bids and waive any informality in the bidding.

DATED THIS 6TH DAY OF MARCH 1995

VANDERBURGH COUNTY BOARD OF COUNTY COMMISSIONERS
COUNTY OF VANDERBURGH, INDIANA

ATTEST:


Vanderburgh County Auditor

RECOMMENDED:


Vanderburgh County Engineer

Notice to Bidders

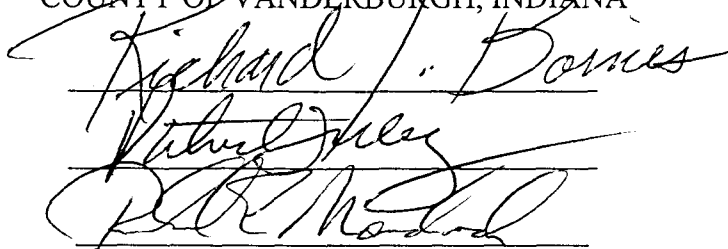
Sealed Proposals, or Bids, for contract number **VC95-03-02 Rehabilitation of Bridge #1200 on Lenn Road** in Vanderburgh County, Indiana will be received at the office of the County Commissioners, Room 305, until 5:30 p.m. on **March 27th, 1995** local time, as prescribed by the Acts of the Indiana Legislature in Chapter 172, year 1957, at which time all bids will be publicly opened and read aloud in the County Commissioners Hearing Room 307.

- Any bids received after the designated time, for any reason, will be returned unopened.
- Contract documents are on file in the Office of the Vanderburgh County Engineer.
- Bids shall be delivered in a sealed envelope bearing the name and address of the bidder indicating identification of the project and the branch of the work on which is being bid.
- Bids shall be submitted on the Itemized Proposal Form included in the contract documents and on Indiana Form 96, revised in 1987, provided separately, with a non-collusion affidavit, also provided in the contract documents; all properly executed, signed and sealed. The non-collusion affidavit must also be properly notarized.
- Each bid shall be accompanied by a bid bond, certified check, cashier's check, bank treasurer's check or bank money order in the amount of five percent (5%) of the total bid submitted.
- No bid shall be withdrawn after the opening of the bids without the expressed consent of the Vanderburgh County Commission for a period of thirty (30) days after the scheduled time of the bid opening.
- The Contractor receiving the award will be required to furnish a performance bond, Indiana Form 86A revised in 1947, in the amount of one-hundred percent (100%) of the award amount, which is to remain in effect for twelve (12) months from the date of acceptance of the completed work.
- Attention is called to the fact that prevailing wage minimum salaries and wages are set forth in the Contract Documents. The Contractor shall list any subcontractors and the percentage of the contract to be performed by each subcontractor in the bid submittal.
- Construction and installation shall be in full accordance with the contract drawings, specifications, and special provisions. Applicable sections of the 1993 Edition of the Indiana Department of Transportation Standard Specifications and any current Supplemental Specifications to the 1993 Standard Specifications.

The Vanderburgh County Commissioners reserve the right to reject any and/or all Bids and waive any informality in the bidding.

DATED THIS 6TH DAY OF MARCH 1995

VANDERBURGH COUNTY BOARD OF COUNTY COMMISSIONERS
COUNTY OF VANDERBURGH, INDIANA



ATTEST:



Vanderburgh County Auditor

RECOMMENDED:



Vanderburgh County Engineer

Notice to Bidders

Sealed Proposals, or Bids, for contract number **VC95-03-03 Rehabilitation of Bridge #710 on Green River Road** in Vanderburgh County, Indiana will be received at the office of the County Commissioners, Room 305, until 5:30 p.m. on **March 27th, 1995** local time, as prescribed by the Acts of the Indiana Legislature in Chapter 172, year 1957, at which time all bids will be publicly opened and read aloud in the County Commissioners Hearing Room 307.

- Any bids received after the designated time, for any reason, will be returned unopened.
- Contract documents are on file in the Office of the Vanderburgh County Engineer.
- Bids shall be delivered in a sealed envelope bearing the name and address of the bidder indicating identification of the project and the branch of the work on which is being bid.
- Bids shall be submitted on the Itemized Proposal Form included in the contract documents and on Indiana Form 96, revised in 1987, provided separately, with a non-collusion affidavit, also provided in the contract documents; all properly executed, signed and sealed. The non-collusion affidavit must also be properly notarized.
- Each bid shall be accompanied by a bid bond, certified check, cashier's check, bank treasurer's check or bank money order in the amount of five percent (5%) of the total bid submitted.
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- Construction and installation shall be in full accordance with the contract drawings, specifications, and special provisions. Applicable sections of the 1993 Edition of the Indiana Department of Transportation Standard Specifications and any current Supplemental Specifications to the 1993 Standard Specifications.

The Vanderburgh County Commissioners reserve the right to reject any and/or all Bids and waive any informality in the bidding.

DATED THIS 6TH DAY OF MARCH 1995

VANDERBURGH COUNTY BOARD OF COUNTY COMMISSIONERS
COUNTY OF VANDERBURGH, INDIANA

Richard J. Barnes
Vernon J. Juley
R. D. Hall


ATTEST:

Joanne M. Crouch
Vanderburgh County Auditor

RECOMMENDED:

John A. Hall
Vanderburgh County Engineer

AGENDA REQUEST

NAME OF REQUESTOR: R. Michael Robling 
REQUESTOR TITLE: Deputy Executive Director
DEPARTMENT: Vanderburgh County Redevelopment Commission
REQUEST BEING MADE: Adoption of Resolution Approving the Amendment of the U.S. 41 & Baseline Road Economic Development Plan.

Background: The Vanderburgh County Redevelopment Commission adopted the U.S. 41 & Baseline Road Economic Development Plan concerning the Azteca Milling Company project. The Board of Commissioners approved the U.S. 41 & Baseline Road Economic Development Area on September 12, 1994. At that time, the Azteca plant site was approximately 46 acres in size. Since that time, Azteca has optioned an additional 11+ acres along the south side of the original plant site.

On February 24, 1995, the Redevelopment Commission adopted Resolution 95-01, amending the U.S. 41 & Baseline Road Economic Development Plan to include the additional 11+ acres in the Economic Development Area and tax allocation area.

The Redevelopment statute requires approval of the Board of Commissioners of any amendment to an Economic Development Plan which includes an expansion of an Economic Development Area.

Attached is a copy of a "Resolution of the Board of Commissioners of Vanderburgh County Approving the Amendment of the U.S. 41 & Baseline Road Economic Development Plan" and a copy of Resolution 95-01 "Resolution of the Vanderburgh County Redevelopment Commission Amending the U.S. 41 & Baseline Road Economic Development Area".

DATE TO BE PLACED ON AGENDA: February 27, 1995

ACTION XX CONSENT _____ OTHER _____

**Resolution of the Board of Commissioners
of Vanderburgh County Approving the
Amendment of the U.S. 41 & Baseline Road
Economic Development Plan**

Whereas, the Vanderburgh County Redevelopment Commission has designated the U.S. 41 & Baseline Road Economic Development Area by the adoption of a Declaratory Resolution and approving an Economic Development Plan for the area; and

Whereas, the Vanderburgh County Redevelopment Commission, on the 24th day of February 1995, by Resolution 95-01, amended the U.S. 41 & Baseline Road Economic Development Area; and

Whereas, said amendments include the enlargement of the U.S. 41 & Baseline Road Economic Development Area by less than twenty percent (20%); and

Whereas, the approval of the Board of Commissioners of Vanderburgh County, as the legislative body of Vanderburgh County, is required by IC 36-7-14-41(c), due to the enlargement of the boundary of the economic development area.

Now, Therefore, Be It Resolved by the Board of Commissioners of Vanderburgh County, Indiana, as follows:

The amendments to the U.S. 41 and Baseline Road Economic Development Area, including the enlargement of the area by less than 20%, as outlined in Resolution 95-01 of the Vanderburgh County Redevelopment Commission, are hereby approved.

This resolution is effective upon its adoption.

Adopted this 6th day of March, 1995

**Board of Commissioners
Vanderburgh County, Indiana**



President




Vice President



Member

ATTEST:



Suzanne Crouch, Auditor

Resolution 95-01

Resolution of the Vanderburgh County Redevelopment Commission Amending the U.S. 41 & Baseline Road Economic Development Area

Whereas, the Vanderburgh County Redevelopment Commission adopted Resolution 94-01, a Declaratory Resolution of the Vanderburgh County Redevelopment Commission concerning the U.S. 41 & Baseline Road Economic Development Area on the 25th day of August, 1994; and

Whereas, on the 7th day of September, 1994, the Area Plan Commission of Evansville and Vanderburgh County, Indiana issued its Approving Order finding the Declaratory Resolution and Economic Development Plan for the U.S. 41 & Baseline Road Economic Development Area to be in conformance with the Comprehensive Plan for Evansville and Vanderburgh County; and

Whereas, on the 12th day of September, 1994, the Board of Commissioners of Vanderburgh County, Indiana adopted a Resolution approving the Declaratory Resolution and Economic Development Plan for the U.S. 41 & Baseline Road Economic Development Area and the Approving Order of the Area Plan Commission; and

Whereas, on the 13th day of October, 1994, the Vanderburgh County Redevelopment Commission conducted a public hearing with notice provided in accordance with IC 36-7-14-17 and IC-5-3-1; and

Whereas, on the 13th day of October, 1994, the Vanderburgh County Redevelopment Commission adopted Resolution 94-02, a Resolution of the Vanderburgh County Redevelopment Commission Confirming Resolution 94-01 a Declaratory Resolution Concerning the U.S. 41 and Baseline Road Economic Development Area; and

Whereas, the proposed land area of the Azteca Milling Company project has been expanded by the addition of an additional 11 acre parcel of land adjacent to the area previously designated as the U.S. 41 and Baseline Road Economic Development Area and the Commission is desirous of expanding the Economic Development Area to include this additional area; and

Whereas, the area proposed for expansion of the U.S. 41 and Baseline Road Economic Development Area will not expand the Economic Development Area by more than twenty percent (20%); and

Whereas, in accordance with IC 36-7-14-17.5, a notice of public hearing was provided in accordance with IC 5-3-1; and

Whereas, a copy of the notice of public hearing was sent to the owners of properties in the proposed enlargement area at least ten (10) days prior to the public hearing; and

Whereas, no affected neighborhood associations were identified to which a notice of the public hearing could be provided; and

Whereas, a public hearing was held on the 24th day of February, 1995.

Now, Therefore, Be It Resolved by the Vanderburgh County Redevelopment Commission as follows:

1. The U.S. 41 & Baseline Road Economic Development Plan is hereby amended as follows:

EXHIBIT A

Amended Description of the U.S. 41 and Baseline Road Economic Development Area

Beginning at the southwest corner of the intersection of the west right-of-way line of U.S. 41 and the centerline of Baseline Road; thence southerly along the west right-of-way line of U.S. 41 for a distance of approximately One Thousand Two Hundred Fifty feet (1250'); thence westerly to the centerline of the CSX Transportation right-of-way; thence southerly along the centerline of the CSX right-of-way a distance of approximately One Thousand Five Hundred Ten and Fifty-Five Hundredths feet (1510.55"); thence west approximately Two Thousand Six Hundred Forty-Seven and Ninety-Five Hundredths feet (2647.95'); thence northerly approximately Two Thousand Seven Hundred Thirty-Three and Eighty Hundredths feet (2733.80') to the centerline of Baseline Road; thence easterly along the centerline of Baseline Road a distance of Four Thousand Five Hundred Thirty and Eighty-Five Hundredths feet (4530.85') to the west right-of-way line of U.S. 41, the point of beginning; containing 218.678 acres +.

TRAVEL REQUEST FORM
FOR
COUNTY OFFICIALS, DEPARTMENT HEADS AND EMPLOYEES

DATE OF REQUEST: 3/6/95 DEPARTMENT: ENGINEERING

EMPLOYEE(S): TIM SPURLING

VALERIE HARRY

DATES OF TRAVEL: 3/21/95 - 3/22/95

DESTINATION: WEST LAFAYETTE, IN

PURPOSE: STORMWATER DRAINAGE CONFERENCE

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

LODGING REQUIRED: 1 NIGHT

MEANS
OF
TRAVEL

COUNTY VEHICLE NUMBER: 95

OTHER: _____

REIMBURSEMENT CLAIMED:

✓ Mileage ✓
✓ Per Diem ✓
✓ Air Fare ✓

✓ Parking
✓ Registration
✓ Other

APPROVED: John Stoll
Department Head

APPROVED: _____
Office Holder

APPROVED BY:
VANDERBURGH COUNTY COMMISSIONERS this 6 day of March, 1995.

Richard J. Borries
Richard J. Borries, President

Patrick Tuley
Patrick Tuley, Vice President

Richard E. Mourdock
Richard E. Mourdock, Member

Vendor No. _____

Account No. _____

Edward J. James
Richard J. Dale
R. E. Marshall

Wanda / Bruce

Auditor

TOTAL

Board of Commissioners

Auditor

TOTAL

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

TEK INFORMATION SERVICES, INC.

690 - 3001 St. N.W.
Canton, Ohio 44703

VENDOR NAME

#

On Account of Appropriation for

Invoice No.	Itemized Claim	Amount	
38181	Software Support - 2nd Quarter Billing for 1995	\$22650	12
	City & County & Dispatch Split (see Worksheet)		

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.

Prof. Sam Smith
Name

Business Analyst
Title

Date 2-15, 19 95

Board of Commissioners

Auditor

TOTAL \$27,650.12

VANDEBURGH COUNTY, INDIANA

673

1300 - 3870

[illegible]

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
Director

Title

Date 8/5/77, 1977

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

March 1. 1900

I have examined the within claim and hereby certify: a full and

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.

seemingly that it is apparently common knowledge:

Auditor

Auditor

COST DISTRIBUTION -- TO BE COMPLETED BY DEPARTMENT

INVOICE NO.	ORDER NO.	INVOICE DATE	ACCOUNT NO.	AMOUNT PAID
-------------	-----------	--------------	-------------	-------------

COST DISTRIBUTION -- TO BE COMPLETED BY DEPARTMENT

AMOUNT PAID

TOTAL

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.

VANDEBURGH COUNTY, INDIANA

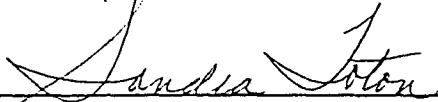
VENDOR NAME Given & Spindler Management Co., Inc. # 1867

On Account of Appropriation for 1440-3790

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



Name

General Manager

Title

Date March 1, 19 95

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

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.

3-1 95 Amelia Jeter

James C. [Signature]
Auditor

COST DISTRIBUTION -- TO BE COMPLETED BY DEPARTMENT

INVOICE NO.	PURCHASE ORDER NO.	INVOICE DATE	ACCOUNT NO.	AMOUNT PAID
-------------	-----------------------	--------------	-------------	-------------

INVOICE NO.	PURCHASE ORDER NO.	INVOICE DATE	ACCOUNT NO.	AMOUNT PAID
<u>Mar.-MGMT.</u>		<u>March 1, 1995</u>	<u>1440-3790</u>	<u>\$4341.00</u>

[illegible]

TOTAL \$4341.00

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	
	Reimbursement for expenses per contract		
	dated April 6, 1992 between Given &		
	Spindler Management Co., Inc. and the		
	County Commissioners.	\$1897	83
		\$1897	83

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 March 2, 19 95

Board of Commissioners

TOTAL	<u>\$1897.83</u>
-------	------------------

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.

VANDEBURGH COUNTY, INDIANA

VENDOR NAME

TOMMY STOLL

2289

On Account of Appropriation for

203-4429

[illegible]

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.

John Hall Name

Name _____

County Engineer
Title

Title

Date 3/3, 1995

Board of Commissioners

PURCHASE ORDER NO.	INVOICE DATE	ACCOUNT NO.	AMOUNT PAID
#0295	3/3/95	203-4629	103.10
TOTAL			103.10

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 # 1262

On Account of Appropriation for 216- 4910 GL. RIVER RD NORTH

Invoice No.	Itemized Claim	Amount	
36	For Engineering Services on Project ME-340		
	Reconstruction on Greene River Road in		
	accordance with our Agreement dated		
	March 30, 1987, Supplement No. 1 dated		
	May 9, 1988, Supplement No. 2 dated		
	September 18, 1989, Supplement No. 3		
	dated January 8, 1990, and Supplement		
	No. 4 dated December 9, 1991 and		
	Supplement No. 5 dated June 26, 1992.		
	Work completed thru 02/28/95		
	TOTAL AMOUNT DUE THIS INVOICE #37	2485	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.

UNITED CONSULTING ENGINEERS, INC.

Kent D. Downey
Name
Kent D. Downey, Secretary

Date February 28, 1995

Warrant No. _____

Claim No. _____

Date _____

UNITED CONSULTING ENGINEERS

SEND TO KING IN DEPT. 10

Vendor No. 1262

\$ 2485.00

ON ACCOUNT OF APPROPRIATION

Dept. Fund Name GR. FLOWER RD.

Account No. 216-4910

Allowed _____ 19 _____

In the sum of \$

Richard J. Bonies

Richard J. Bonies

Richard J. Bonies

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

March 3, 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
#37	—	3/1/95	216-4910	2485.00
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____

TOTAL \$ 2485.00

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 CCC OF EVANSVILLE, INC

3052

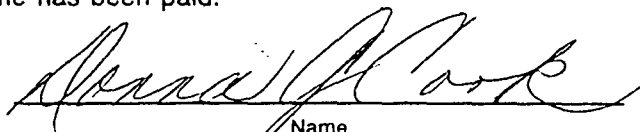
203-4389

On Account of Appropriation for #VC 95-02-01 FIFTH AVENUE BRIDGE #600 DECK REPAIR

Invoice No.	Itemized Claim	Amount	
95003A	WORK COMPLETED FOR THIS CONTRACT AS PER		
	ATTACHED INVOICE	4,962	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.


Name

PRESIDENT

Title

Date MARCH 3, 1995, X

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

[illegible]

March 3, 1995

John H. Hall

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

PURCHASE ORDER NO.	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	AMOUNT PAID
—	95003A	3/2/85	203-4589	<u>4692.80</u>
TOTAL				<u>4692.80</u>

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 ST.

Invoice No.	Itemized Claim	Amount	
<u>#5</u>	For Construction Engineering Services		
	on project BHF-E290(3), Rehabilitation		
	of the Franklin St. 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 1/21/95 THRU 2/27/95		
	TOTAL AMOUNT DUE THIS INVOICE # 5	17,506	67

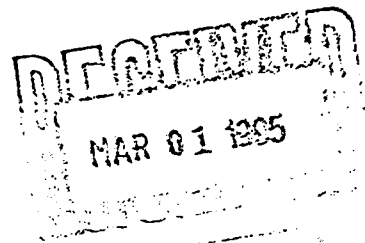
Pursuant to the provisions and penalties of Chapter 155, Acts of 1953,

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.

United Consulting Engineers, Inc

Jacob E. Haer, President
Name
for William E. Hall, Vice President
Title

Date 2/27, 19 95



Board of Commissioners

TOTAL 17,506.67

Claim No. _____

CCC OF EVANSVILLE

Vendor No. 3052

\$ 6854.50

ON ACCOUNT OF APPROPRIATION

Dept. Fund Name CONTRACTOR SVS

Account No. 203-3930

Allowed _____ 19____

In the sum of \$ 700

Hyland, J. Jones

Robert Johnson

[Signature]

Board of Commissioners

March 3, 1995.

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
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94001D	—	1/18/95	203-3930	6854.50
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[Illegible text]

1. *What is the main purpose of the study?*

2. *What are the research objectives?*

3. *What is the research methodology?*

4. *What are the results of the study?*

5. *What are the conclusions of the study?*

TOTAL 6854.50



EVANSVILLE TEACHERS
FEDERAL CREDIT UNION



15861

REMITTER

4401 Theater Drive • P.O. Box 5129
Evansville, IN 47716-0129

71-7777/2863

Richard Hewitt

February 27, 19 95

PAY TO THE
ORDER OF

Vanderburgh County Indiana

\$ 600.00

Six hundred dollars and no/100*****

DOLLARS

Cashier's Check

Carol A. Busley
AUTHORIZED SIGNATURE

⑈015861⑈ ⑆28637777⑆

00185363⑈

©CLARKE AMERICAN

GUARDIAN • SAFETY

EVANSVILLE TITLES CORP.		6105
530 MAIN ST. EVANSVILLE, IN 47708		
PAY TO THE ORDER OF	<i>Vanderburgh County Commissioners</i>	2/23 19 95 ^{71-1/863} #9/00
	1.125 and 00cts	\$ 1125
		DOLLARS
FOR	OLD NATIONAL BANK	EVANSVILLE TITLES CORP.
	MEMBER OLD NATIONAL BANCORP P.O. Box 718 • Evansville, IN 47705	<i>[Signature]</i>
	⑈006105⑈ ⑆086300012⑆ ⑆401007656⑆	MP

Please have the Vanderburgh County Commissioners sign that they have received a copy of the Knight Township Standards. This is the copy we will place on display at the office.

Thanks

Don

Don Boerner
Chief Deputy
Knight Township Trustee Office

Please call me at 477-1596 or place in the Knight Township box at the Auditors Office.

*MINUTES OF THE
VANDERBURGH COUNTY BOARD OF COMMISSIONERS*

MARCH 6, 1995

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

RE: INTRODUCTIONS & PLEDGE OF ALLEGIANCE

President Borries: Good evening everyone. I'd like to call the meeting of the Vanderburgh County Commission to order. Introductions very quickly,

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

I'm Commissioner Richard Borries. We welcome all of you and would you please join us for the Pledge of Allegiance.

President Borries: We will proceed through our Agenda. There are copies available for our audience this evening.

RE: APPROVAL OF MINUTES

President Borries: First we have approval of the Minutes of our meeting on February 21, 1995. They have been, at this point I have reviewed those as well and I think the other Commissioners, Commissioner Mourdock had pointed out that in that transcript, the portion that was missed was the vote on the one rezoning, VC17-94, that position has been corrected. So at this time if there's no further discussion on that, could I have approval to sign the minutes of February 21, 1995 and also there are minutes available for February 27, 1995 which was our last meeting.

Commissioner Mourdock: So moved.

Commissioner Tuley: Second.

President Borries: So ordered.

RE: ACTION ITEMS

President Borries: I have a memo from the Auditor that I would like to read at this time and will enter this in for the record. This is from Suzanne Crouch. Would you please ask Commissioners and individuals to speak into the microphones as they are addressing issues during the meeting. We checked the microphones, tape and tape machine and the problem appears to be that when comments are being made by Commissioners and/or individuals addressing the Commission, they are not close enough to the microphone or they sometimes will turn their heads away thus making their comments inaudible. We are currently typing the minutes verbatim, however, this will be hard to continue if we do not have clear and distinct comments on tape. I appreciate your help in the above matter and ask that you enter this memo into the record at your next Commissioner meeting. So we have done so. And I think at some point perhaps through the Building Authority, we are looking at maybe a new sound system. Surely there ought to be something that would even be cost effective or we could even get some mikes, people will turn around and particularly in rezonings, it gets very confused but maybe there's some way that we can improve the sound quality to insure that we have accurate records.

President Borries: One person I would like to add at this particular time is Mr. Mike Robling and Mr. Robling is here regarding a question that we had from our last meeting concerning the size of the TIF zone regarding the Azteca Project, Mr. Robling, am I correct on that?

Mike Robling: The original tax allocation and Economic Development Area for the Azteca Project was approximately 160 plus 46 acres, including the 160 acre parcel that the County has purchased. Azteca has acquired an additional, it's about a 250 foot strip on the south side of their 46 acre parcel which amounts to about 11 acres and that's, the Redevelopment Commission took action last week or on the 24th to add that additional area to the tax allocation area and the Economic Development Area so that it will be part of the TIF area as well. That 11 acres is substantially less than 20% of the total area, the entire Economic Development Area and therefore it can be, this amendment can be done with fewer steps than if it were a larger expansion.

President Borries: Okay.

Commissioner Tuley: Wasn't that the question about the 20%?

Commissioner Mourdock: Right, yeh, the question last time, Mr. Robling, was what was special about the 20%, if there was something by statute or ordinance or whatever.

Mr. Robling: If it was more than 20% it basically would have had to have gone back through the same process that the original designation went through which would have been a declaratory resolution, the Area Plan Commission, County Commission, a public hearing and a confirming resolution. If it's less than 20%, it only has to go before the Redevelopment Commission and to this body.

Commissioner Tuley: That answers the questions.

President Borries: If there are no further questions, then we need to sign that this evening. May I have a motion to do so?

Commissioner Tuley: So moved.

Commissioner Mourdock: Second.

President Borries: So ordered.

Mr. Robling: Thank you.

President Borries: Thank you sir. Do you want to stick around here we can probably get this done here. Also I don't see the next person on the Agenda and in the interest of allowing him to perhaps go on to other things in his life and not have to sit through this entire meeting, Mr. Keith Wallace is here for Mr. Jerry Evans under New Business and this really could be considered an Action Item regarding an amendment from Bassemier's Transportation concerning a request for a revised statement I think in need of services. Am I right on that, Mr. Wallace?

Mr. Keith Wallace: Yes sir, you are. I am Keith Wallace for the record. I'm here representing Bassemier's Transportation. Mr. Evans was before you approximately a month or so ago getting a statement of, basically an affidavit, I should say an affidavit to assist them in getting contract authority from the State. The

affidavit is a nonexclusive affidavit in the sense that we are not asking you do to something for us that you cannot do for anyone else that stands before you. We needed that earlier affidavit to get temporary authority, now we're going through the paper work process to get the permanent authority which basically requires an identical affidavit with the exception that where your first one says temporary, this one says regular contract carrier, permanent authority. I have given to counsel, Mr. Kissinger, the original affidavit executed by Commissioner Borries a month or so ago and we have penciled in what the changes are so he could verify those and then deliver approximately four or five originals that we'd like to have signed upon approval by the Commission.

President Borries: Questions of Mr. Wallace? Alan, you have reviewed these and you find them in order?

Attorney Kissinger: I found them to be in order and I have seen the changes that have been offered here. I call your attention to this last sentence in this paragraph. You might want to. Keith, what I'm referring to is the last sentence in Section 2 here.

President Borries: He's asking for services within Vanderburgh County.

Mr. Wallace: Right, as you know, we've retained counsel in Bloomington to assist us in this matter because it's not my area of expertise and you all might know better than I do but I believe the contract entered into by Bassemier's with you all required that every trip I thought either started or ended in the city limits and opposite that started or ended in the County. Is that the contract?

President Borries: It's my understanding that this service is provided for those county residents outside the incorporated city limits of Evansville.

Mr. Wallace: Correct, as a point of origin or a point of termination, the contract is not for, my understanding is that the contract does not call for origin and destination outside the city limits. You're shaking your head over here, is that your recollection of it? I don't have a copy of the contract in front of me, I didn't bring it.

Commissioner Mourdock: As a practical matter, acting for the County as opposed to the City, I would think by definition what you just described has to take place and I think that's your argument, isn't it?

Mr. Wallace: Uh-huh.

President Borries: Okay, then it must either involve an origin or destination of a point within the Evansville city limits.

Commissioner Tuley: Maybe it should be the other way around. There's what I'm confused by.

Commissioner Mourdock: Within Vanderburgh but outside.

Attorney Kissinger: It must involve either an origin or a destination of a point outside the Evansville city limits, but within Vanderburgh County.

Mr. Wallace: That's my understanding. This affidavit was prepared by Bloomington counsel.

Attorney Kissinger: Well then it's their fault.

Mr. Wallace: I'm a little out of my bailiwick which is the reason I retained that person but in my discussions that is what I understood your contract to call for and.

President Borries: See, we don't duplicate a service that is provided by other sources within the incorporated city limits of Evansville. It's for those residents who qualify outside the city limits of Evansville but within Vanderburgh County.

Mr. Wallace: Right, that is my understanding. If I may recommend one possible avenue to approach this is to take this affidavit and amend that final sentence at the bottom of page one and approve it subject to me securing a revised original formatted affidavit and bring it back for your signature but if possible I'd prefer to get it approved tonight subject to that, if the Commission is uncomfortable with that, I'll just bring an original new one next week.

Attorney Kissinger: I don't see any problem with approving it with that amendment in our record with the understanding that you will substitute a corrected original.

Mr. Wallace: And if for any reason I'm misunderstanding, our discussion is my understanding of it and I think she's just simply saying it in the opposite and for your benefit you'd rather it say destination or origin in the County outside the city limits.

Attorney Kissinger: I think for purposes in consideration of our contract, Mr. Wallace, we have to have it read that way.

Mr. Wallace: Right, I understand that.

President Borries: What's the feeling of the Board here?

Commissioner Tuley: If it's going to be duly noted in the minutes that we're requesting a change in the last sentence to reflect the conversation that just took place, then I don't see any reason why we can't go ahead and approve it subject to that change.

President Borries: Okay.

Commissioner Tuley: And I would so move at this time.

Commissioner Mourdock: I'll second.

President Borries: So ordered.

Mr. Wallace: What I will do, I will speak with the counsel in Bloomington tomorrow, that's the authority, verify that that won't be a problem, get the revised affidavit, get it to Mr. Kissinger's office for him to approve and then have him call the Commission's office indicating that it meets with his approval and have it for your signature in the next day or so.

President Borries: I'm going to go ahead and sign these, I don't see anything on the back of the last page that needs to be changed and what I've done is just simply strike the sentence at

the bottom of the first page where it says 'within Evansville city limits' and then if you could substitute language for Mr. Kissinger to review, Mr. Wallace, I think it's all done.

Mr. Wallace: Great, I appreciate it very much and my apologies for that. It's a regulatory step, it's a wonderful world to experience.

President Borries: Is Marvin Hart here? Marvin S. Hart made a request to speak on the tax code.

Cindy Mayo: I spoke to him on the phone and he said that he intended to be here tonight because he didn't think that I gave him what was the proper answer but apparently he decided to go with my answer and so he's not here.

President Borries: So Mr. Hart is not here. Okay, please let the record show that Mr. Hart was called for in this meeting and is not here.

Commissioner Mourdock: You need to make sure you address all tax questions in the future.

President Borries: Hey, you did a pretty good job on that one Cindy, we may have to throw a few more to you. Maybe you could do the same on some of our rezonings, you think? Notice of advertisements, oh, I'm sorry, these are some ordinances, I'm getting ahead of myself now, Lynn Ellis is here to award bids on several items at Burdette Park and also Joyce Moers is here for the record.

Lynn Ellis: The first item is to award the bumper boats. We had only one bidder and that was J&J Amusements in the amount of \$47,377.93. The bidder is responsive and is responsible and staff recommends that the bid be awarded to J&J Amusements. There is a note on your Agenda item that needs to be read into the records for payment terms. They require 50% of the payment must be made within 12 working days after receipt of the plans by Burdette Park and the remaining 50% is due within 12 working days following receipt of the merchandise and that would not fall within normal perimeters of payment for the County so that would have to be a special request for approval by the Commission to make payment under those terms.

President Borries: Why, I mean, that's my question, why do they have to have that special payment?

Ms. Ellis: Well actually they're requiring less of the County than they do other customers, they have actually made it easier on the County than they do their other customers. Typically they require more payment and 100% up front so they're allowing us to make partial payment.

President Borries: Go ahead, questions?

Commissioner Mourdock: Excuse me Lynn, it says within 12 working days of receipt of pond plans, what, I picture a set of blueprints.

Ms. Ellis: Yes, that's correct. And this is more involved than I had originally thought. This is the actual pond and all the pieces that are required to make the pond as well as the bumper boats so this is the whole caboodle here.

Commissioner Mourdock: Okay, here's my concern. They bid on something, they are the low bidder, albeit the only bidder, have they not seen the plans at this point? Are they going to see the plans and say Oh, well wait a minute, that's not exactly what we bid on?

Ms. Ellis: No, they design it. They will make the plans and they will submit them to Burdette Park for approval.

Joyce Moers: We talked to the World Water Park Association and this company is very highly recommended. They are probably the best in the industry as far as this goes according to the Water Park Association.

President Borries: Let the record show this is Joyce Moers' comments.

Ms. Moers: We will actually be building the wooden structure that the pool goes into. The blueprints will be for that construction which is their design so we are paying for the blueprints for their design and then when we get the merchandise they want payment for all the materials and the bumper boats and everything that comes with that package.

President Borries: So they will provide them like as built specs?

Ms. Moers: Right.

President Borries: They come in and do that, okay. I guess my only question is what is the warranty on this? We assume all this is going to work but for how long, do we have a warranty on the?

Ms. Moers: They are also going to give us technical support which is included in this bid cost.

President Borries: For how long?

Ms. Ellis: I believe it's a year. It was changed, the bid specifications, we actually issued an addendum because I had originally put two year warranty in there and that's not the standard for this market and the bidders were saying that they wouldn't bid on it so I issued an addendum and changed it to one year and we still only got one bid.

President Borries: But now the technical support Joyce, would allow us to do repairs and those kinds of things then, at least give someone some training and some support out of warranty?

Ms. Moers: Right and in construction. I know it's during construction and during putting this all together and the technical support that we learn during this time should cover whatever we, because we're going to actually be building it so any problems that we would come across, we should come across during that time and they've been in the business for a long time and we should be able to depend on their support if we have any problems. They've got a very high recommendation from the World Water Park Association which is very valuable any time you can get a good recommendation from them, they've been in the business and they've gotten remarks from anyone that's used them in the past.

Commissioner Mourdock: I guess something you said earlier one of the two of you I'm not sure who said it but I think it finally just sunk in, this receipt of the pond plan since it's design build, that's after we receive the plans that they draw up?

Ms. Moers: Yes, they will send us the plans and within 12 days of us receiving them, they want 50%.

Commissioner Mourdock: Okay.

Ms. Moers: Then after we receive the merchandise, they want the other 50% for the actual equipment.

Commissioner Mourdock: And as a rule of thumb Lynn, when do you typically, what size dollar volume do you look at before you put a performance bond request in there?

Ms. Ellis: Most of the time doesn't depend on the dollar amount although with the construction projects it does tend to be over \$100,000 we would require a performance bond, it depends upon the nature of the bid or if in the past we've had problems with delivery or performance of that bid. For example the tire bid, we required a performance bond, the gasoline and fuel bid, we required a performance bond on, and that wasn't so much dollar amount, that was because of the past performance problems.

Ms. Moers: In regard to the question about the training, it's in the contract that they would, they are going to send a representative from their company to spend two days on site to train our people on how to assemble the boats and take maintenance of the boats and pond and it is in their bid.

President Borries: Okay, let's do two separate items then on VC9503. First of all if you feel comfortable to award the bid, I'd accept a motion to do so and then the second motion as I see it is to instruct the Auditor or at least to approve then a different way of paying if you agree with that.

Commissioner Mourdock: Mr. President, I move we accept VC9503 as bid.

Commissioner Tuley: I'll second.

President Borries: So ordered.

Commissioner Mourdock: And Mr. President, I move that we accept the variation in the normal payment schedule as recommended by staff for VC9503.

Commissioner Tuley: I'll second.

President Borries: So ordered.

Ms. Ellis: Okay, thank you. The next easiest item is to authorize the County Attorney Alan Kissinger to open bids for the t-shirts and hats and we have two bids.

Attorney Kissinger: Easy for you maybe.

President Borries: May I have a motion to do so?

Commissioner Tuley: So moved.

Commissioner Mourdock: Second.

President Borries: So ordered.

Commissioner Tuley: I do have a question though.

President Borries: Lynn, did we do VC9504, the concession food and beverage?

Ms. Ellis: That's where I skipped down because that was easier.

Commissioner Tuley: Lynn, on the one that he's getting ready to open up, you had two responses. Is this just done through an advertisement?

Ms. Ellis: There was no legal ad but I mailed it to, all of the vendors on our vendor list and then those that were recommended by Burdette Park to mail them to. There were numerous invitations mailed out.

Commissioner Tuley: Did we get one?

Ms. Ellis: This is not typically opened at the Commission office, this is typically handled in Purchasing and isn't presented to the Commissioners but last year there was a request to have the bid opened at public meeting and have it done in a formal bid process although there was no legal ad run for this.

Commissioner Tuley: No that's fine, I was just concerned because you had two responses and if you did mail it to the people on your list, you got two responses but I was curious as to whether or not a particular company that I happen to be associated with happened to be on a list to get an invitation.

Ms. Ellis: I don't remember, it depends on how the request is made as to if it goes on hats and t-shirts, the printing of them, because they're handled differently than normal printing jobs.

President Borries: Lynn, what are we doing on this other bid then?

Ms. Ellis: I wish I knew.

President Borries: Not a good answer.

Ms. Ellis: No sir, and this was as you know.

President Borries: Do we want to continue this one to continue to advise here?

Ms. Ellis: Well it was submitted late and I apologize, this is, I obviously haven't figured out something with my computer because this is really, I was supposed to have headers on these pages and this didn't print out like it was supposed to so.

President Borries: Okay, it looks a little different here.

Ms. Ellis: I think it would be best if Joyce addressed a lot of these questions or this bid totally. The bidders were requested to submit samples to Burdette Park and that was in order to test the food products and the beverage products to see if they would comply with their needs and if staff determined that they would be a good seller for the Park. Burdette is requesting that some of these items be awarded and that some of them be rejected and rebid and a lot of these items as you can see we didn't get any bids on period so there will have to be a bid done again any way.

And some of these items they were not pleased with the results and they would request that we rebid those items. But more specifically, I'll let Joyce answer those questions.

Ms. Moers: I guess it probably would be easiest just to go down the list.

President Borries: Oh no it wouldn't, I mean the whole list?

Ms. Moers: No, I meant as categories, like for instance bread, there were no bids received so we're going to have to rebid that. As far as chips, we recommend that A & D Distributors get the bid.

Commissioner Mourdock: With Dan Quayle involved with the bid I can't help but notice potato is spelled with an 'e'.

Ms. Moers: Is it?

Commissioner Mourdock: Only the republican would notice that.

Commissioner Tuley: Only the republican could say it.

Ms. Moers: Popcorn, we recommend Weber Distributing get that. Candy, we would recommend Schroeders. The pizza we decided not to award. There was one bidder and we were not totally satisfied with the product and we would like to continue looking at other products so we recommend that that one would be rebid.

President Borries: It looks like there were two that submitted some kind of bids here.

Ms. Moers: There was one person that submitted the bid as far as pizza that we would make our own and then there was another company that had a ready made pizza.

President Borries: I got you, okay.

Ms. Moers: The ready to eat sandwiches, we recommend Landshire. The deli meats, we would recommend Surefine. Ice cream, we recommend Schwan's. The nachos, we recommend Jarboe. And the meats, we would recommend not to award that bid. We had one company that did bid on quite a bit of the items in this category and we've since talked to several other people that are in this same field and we should have really come up with some specs, more specified specifications so they would have more of a guide as far as what to bid so we would recommend that we rebid that because when it comes to meat products the variances are so great that we really need to come up with some specifications for this.

Commissioner Mourdock: But did I hear you say they voiced those objections after the bids were submitted?

Ms. Moers: Well no, well this was something we found when we, this is actually the first time I've done a food bid and I knew that there were things that you should list like four to one which tells you there's four hamburgers to a pound which would give you a quarter pound, I knew there were things like that but I didn't really realize the variances that go into some of these meat products that we could possibly get and we would rather do more specific specifications to make sure we know exactly what we're getting as far as these products are concerned. So we would recommend not to award the meat bids until we can come up

with some better specifications. The packaged condiments, we recommend Surefine. The beverages were basically mostly for the day camp which we got no bids on that. There were some bids on small drinks but most of that is going to go coca cola which we awarded the bid to last week so there's really no bid on the beverages. The frozen lemonade, we recommend go to Webers. They do provide that, it's Weber Distributing. Cookies, we recommend A & D Distributors. And the paper and plastic, we would rather wait, there were really no samples that we received and we need to come up with better specifications as far as what we exactly want you know, we put down french fry wrappers or hamburger wrappers but there were no samples that we received and there's really nothing that we can say 'yes, we're getting what we want'. So we would rather wait and come up with better specifications on those items as well.

President Borries: How about miscellaneous, you're not going to do anything, just in other words you're just recommending to award the bids that you've highlighted to us at this time?

Ms. Moers: Right, we didn't get anything as a sample on the shortening, we don't know exactly what we would be getting as far as that goes. We really probably need to look, we awarded the equipment last week, we need to look at what they recommend I think to go in that particular fryer that we got and this bid was already out before we awarded the equipment so we probably need to come up with the specs for that particular equipment.

President Borries: Questions?

Commissioner Tuley: Do we still have ample time to line all this out?

Ms. Moers: Yes.

President Borries: Well, I'm not going to recap them. You have, I've lost in terms of, you've got a lot of different bids here, may I have, unless there are further questions, a motion to approve what Ms. Moers has recommended at this point?

Commissioner Mourdock: Mr. President, I'll move that we accept the bids as recommended by the staff as of record here of the last few moments for VC9504.

Commissioner Tuley: I will second.

President Borries: So ordered.

Ms. Moers: Thank you.

President Borries: And Joyce I didn't want to be abrupt to you, I went through an engineering contract one time line item by line item and we were in here for almost six hours. It was one of the more dramatic experiences, I just didn't want to go through line item on barbecue potato chips, sour cream, I mean, I just couldn't do it so, I remember that other meeting very well and I would not want to do that ever again so that's what I was concerned about.

Commissioner Mourdock: And if I may just make my point again that I tried to with my question I'm not sure it was clear and I realize you weren't aware of this, but either last week or two weeks ago, we had someone that came before us and I don't even recall what the issue was I'm sure Lynn will remember where someone had submitted a bid then someone showed up late and

wanted to submit the bid after the deadline and we basically said no, you know, once the time passes, it passes, and that's why I was concerned with your question about the meats, it sounded to me as if you said after the bids were received you got comments about the way the bid package was put together and I just want to make sure we avoid those kind of conflicts.

Ms. Moers: No, it was really after we put the bid out, I think that's why we didn't get a lot of other people to bid on that because we didn't really have good specifications.

Commissioner Tuley: It was too vague?

Ms. Moers: That's right, we didn't have enough for them to go by and when you come to a hamburger, there's probably a hundred different ones you can get, all different grades and everything you can imagine in those and we want to be careful with what we buy.

President Borries: You're going to take those under advisement?

Ms. Moers: Yes.

President Borries: So let the record show that VC9505, t-shirts, hats, so forth, have been opened.

Commissioner Tuley: You need to enter for the record on the bid.

President Borries: Attorney Alan Kissinger, would you want to enter them into the record at this time?

Attorney Kissinger: Yes, the bid recap, there were two bidders, the first bidder was Imagination Screen Printing. The second bidder was Southwest Graphics & Apparel. Both were unit bids and yes, I recommend they be taken under advisement.

President Borries: May I have a motion?

Commissioner Tuley: So moved.

Commissioner Mourdock: Second.

President Borries: So ordered.

Ms. Moers: Commissioner Tuley, in reference to your question about these bids, this is pretty typical as far as this goes because these shirts and hats were done in house and the ones who have had to do them contract them out. A lot of times they've not been able to compete with the ones who've been doing them besides, in this quantity.

Commissioner Tuley: So you solicited for bids and all you got was two, that's fine.

President Borries: Thank you Joyce, thank you Lynn. County Auditor, Suzanne Crouch, regarding awarding a bid to perform title search services.

Ms. Crouch: Mr. President, in reviewing the bids, the lowest, we recommend Evansville Titles. They were the low responsive bidder and they are able to complete the work in a more timely fashion.

President Borries: Questions of County Auditor?

Commissioner Tuley: Suzanne, was that the one at \$225 per?

Ms. Crouch: Versus \$300, correct.

Commissioner Tuley: Right.

Commissioner Tuley: I move at this time then that the bid for the title searches be given to Evansville Titles Corporation at \$225 per as recommended by the County Auditor.

Commissioner Mourdock: I'll second.

President Borries: So ordered.

President Borries: We have a second reading of an ordinance to amend Chapter 72 which is the Schedule of the Code of Ordinances of Vanderburgh County and what this specifically refers to is adding a certain number of roads to the County Ordinance. It amends the Ordinance by adding certain names to this County Ordinance. We have advertised these previously, am I correct then, John Stoll is in the audience tonight then, we will approve these? Well the second reading is an intersection ordinance.

Discussion among Commissioners.

President Borries: Here, Schedule II is stop intersections.

Mr. Stoll: I knew we'd done speed limits and stop signs both recently so I couldn't remember which one it was.

Commissioner Mourdock: And what looks to be the newspaper clipping here is Schedule I is speed limits.

President Borries: Speed limits, that one is the final reading, I think this other one must be a second reading so may I have a motion to approve on second reading Schedule II which refers to the roads and stop intersections?

Commissioner Tuley: So moved.

Commissioner Mourdock: Second.

President Borries: So ordered.

President Borries: Now I have a copy of the, there should be a final reading then for the Ordinance to amend Chapter 2 Schedule I of the Code of Ordinances of Vanderburgh County and that has to do with speed limits and it has been advertised. So what we will do this evening is to move for final approval on this.

Commissioner Mourdock: Mr. President, I move we accept on second reading the Ordinance to amend Chapter 72 Schedule I.

Commissioner Tuley: I will second.

President Borries: So ordered.

President Borries: Now on mine it has a final reading, am I correct on that? If it is, I'm going to call for a roll call vote on that. Item H?

Commissioner Mourdock: I think I misspoke because I think I said second reading and I should have said final reading a moment ago so I'll call for the vote for the final reading of Ordinance 72 Schedule II.

President Borries: Okay. Commissioner Mourdock?

Commissioner Mourdock: Yes.

President Borries: Commissioner Tuley?

Commissioner Tuley: Yes.

President Borries: And I vote yes. Motion is approved.

President Borries: Sam Elder wishes this Board to proclaim a public health week proclamation and I will enter it for the record, it indicates that we will have an annual celebration of public health week in Indiana to increase the awareness and understanding of the importance for a strong public health policy. This will take place during April 2 - 8, 1995 and it will urge all agencies in Indiana along with our own County Health Department to sponsor this concurrent celebration and also encourage citizens to use this week to participate in activities that will help them to discover more ways to choose a healthy life style. May I have a motion to approve this request?

Commissioner Tuley: So moved.

Commissioner Mourdock: Second.

President Borries: So ordered.

President Borries: Just as long as they don't have to use me as an example on that one. Harris Howerton has submitted the following, an ordinance establishing the funding of the County Correction Fund in accordance with Indiana Code 11-12-6 which is the misdemeanor fund. This is shared by Community Corrections and the Sheriff. I don't think there is any change on that since last year. For Commissioner Mourdock's information what this does is allow approval for both the Community Corrections Complex and the Vanderburgh County Sheriff's Department to receive money in the amount, the total amount is \$161,000 and both use it insofar as community corrections as per ordinance.

Commissioner Mourdock: In reviewing the information that was sent to us the only questions I have, I was wondering if there was going to be something more to come with this, he has asked to be placed on the agenda for March 27, 1995 and I didn't know if he was going to give us more details or if we act on this tonight if he's planning on not attending. Have you heard anything from him?

President Borries: I have not.

Attorney Kissinger: I think probably what he's asking for tonight is that it be advertised for that 27th meeting but I would expect that before the Commissioners vote on that he would be present.

President Borries: If it's an ordinance, it must be advertised so we will do so, start the process. May I have approval then to advertise this ordinance?

Commissioner Mourdock: So moved.

Commissioner Tuley: Second.

President Borries: So ordered.

President Borries: B.J. Farrell, I will leave this in this folder here for you to advertise so you will know where things are here. Department Head reports, Alan Kissinger, County Attorney.

RE: ALAN KISSINGER - COUNTY ATTORNEY

Attorney Kissinger: I've already reported on the bid recap. I have two other matters here. Number one, I have the management agreement between Baseball Properties Incorporated and Vanderburgh County for the Frontier League. As you will recall there has already been a lease and a sublease entered into. I have reviewed the Management Agreement and recommend that, I shouldn't say that, I have reviewed the Management Agreement and find it to be in order and ready for the Commissioners' consideration and in consideration of the fact that the Agreement is not yet signed by the representative of Baseball Properties, I will ask that if the Management Agreement is approved and signed by the Commissioners tonight, that I be allowed to take both the copy and the original of this Management Agreement with me so that we can have the president of Baseball Properties sign it as well before it's brought back to the Auditor's Office.

President Borries: May I have a motion to approve this Agreement? Are there questions first?

Attorney Kissinger: To anticipate a question, Carl Heldt prepared that Agreement and then I reviewed it.

Commissioner Tuley: So it's been gone over by two of our attorneys?

Attorney Kissinger: Yes.

Commissioner Mourdock: Alan, just as a general question, I see under paragraph 10 about *Baseball agrees to handle all alcoholic beverage complaints at its own expense and indemnify and hold Vanderburgh County harmless from any liability, cost, damage or expenses related thereto*. Given the numerous bits of litigation that are out there, are we fairly well protected with that?

Attorney Kissinger: Yes, as a matter of fact, the lease and the sublease also have a hold harmless and an indemnity clause. Also this agreement has a hold harmless and indemnity clause as well which basically means that even if it should be found that the County is liable regardless of our disclaimers, Baseball Properties will reimburse us for any such liability. Obviously, however, they will be required to insure against those possibilities as well. That's another one of the provisions in the lease that they will not only insure themselves but they will insure the County as well. Any other questions?

President Borries: Okay, may I have a motion then to approve this?

Commissioner Tuley: I will so move at this time.

Commissioner Mourdock: Second.

President Borries: So ordered.

Attorney Kissinger: The next thing that I have, two sets of applications for a type 219-2 alcoholic beverage permit which is a beer and wine retailer permit but I'm also advised that this particular beer and wine retailer permit is somewhat of a hybrid in that it applies only to an arena such as Bosse Field. Once again, these applications are necessary before beer can be sold at Bosse Field and these applications have been prepared by Carl Heldt and I have reviewed them. One thing I find remarkable

about them is that the president of the Board of Commissioners is probably going to have writers cramp when he finishes signing them if the Commissioners vote to authorize the application.

President Borries: They only require one signature?

Attorney Kissinger: Yes, yours. One signature many times.

President Borries: May I have approval to sign?

Commissioner Tuley: So moved.

Commissioner Mourdock: Second.

President Borries: So ordered.

Attorney Kissinger: Also I would ask the Deputy Auditor, Ms. B.J. Farrell, to notarize the Commissioners' signature after all these things are finished.

President Borries: I tell you, if I get signing those, it's kind of like walking and chewing bubble gum at the same time, I won't get able to get anything else done. Do you have other items then?

Attorney Kissinger: The last matter that I have and I've thought about it, we talked about this in Executive Session and I've thought about Commissioner Mourdock's suggestion that we discuss this this evening. And since the Auditor is here, I want to report that we discussed, the Auditor and I discussed, last week the bond account for the USI and the Union Township overpasses. There is a disbursement and there's a construction and revenue account and disbursements have been made from that account through Old National Bank up to this point. And I know that it was a part of the bond ordinance that that procedure would be handled in that fashion. However, I asked the County Engineer today or at least I asked his secretary, to make a determination for us how much needs to remain in that account to pay for services already rendered and how much represents retainage and then I am going to make a determination as to what has to be done in order to, since both of those projects will then have been completed, to transfer what is left of the bond proceeds, the bond principal, to another account and I assume it will be roads and streets, John, although I'm not certain of that yet so that it can be used pursuant to the authority granted us by statute for other highway projects which I assume the Commissioners will have to make a decision on it some later date. I just want to have it on the record that those matters are in progress. I have already dictated a letter although it has not yet been sent, it will be sent tomorrow to Ice, Miller, Donadio and Ryan, Mr. Buddy Downs, and I am asking for specific instructions from him as to how to handle this account so we should very soon have done away with the disbursement account problem and hopefully we will also have the other funds transferred to the appropriate account to use on other highway projects. And that's all I have to report.

Commissioner Mourdock: Alan, before we leave that subject, it occurred to me something that you said there, if we leave those accounts or some part of the accounts over at Old National Bank as retainage I think as you described it, is there an ongoing cost to the County for doing that, for monitoring those accounts?

Attorney Kissinger: Not that I'm aware of. I know that there was an agreement entered into between Old National and the County at the time that the bonds were issued. I'll review that and

make a determination. I'll try to be sure that there is no ongoing expense for the County.

Commissioner Tuley: I think where Old National was getting its money is they were the ones writing the checks to the bondholders so I think they were getting paid a fee for each one of those that they did, I don't know about the rest of this. If memory serves me correctly.

Commissioner Mourdock: I didn't know if there were any administrative costs that went back and forth as far as even directing them what to do with the account, sometimes there's that type of thing or other legal counsel involved.

Attorney Kissinger: None that I'm aware but as I say, I'll make a final determination on that and let you know.

President Borries: Thank you, Alan. Mrs. Cindy Mayo, Superintendent of County Buildings.

RE: CINDY MAYO - SUPERINTENDENT OF COUNTY BUILDINGS

Mrs. Mayo: My first item is a pink slip that came in this afternoon. It's for Dwight Taylor. He has been on sick leave and apparently a pink slip was never issued so this is putting him on continued leave of absence effective January 1, 1995 to May 1, 1995 so this needs to be put with the consent items. Last week something came up on the Auditorium for the 50th Anniversary of World War II Celebration and you had asked what the money would be used for if we waived the 25% proceeds. It would go to the cost of the Auditorium rental so I'll pass this down and you can take whatever action on it.

Commissioner Mourdock: Is it their estimation do you know Cindy, are they thinking that that 25% will cover all the cost of the Auditorium rental?

Mrs. Mayo: They don't believe that it will and there is a note on there that, it does say that they would like for you to waive that fee also but.

Commissioner Mourdock: Never hurts to ask as long as you're asking then.

President Borries: You know, these requests come so often, we do have a private management group that does the administration at this point of the building. They approve rates that we have set. This is an important community celebration, however, all groups and there are many community groups who use the facility are also equally important, many of whom are charitable organizations and who do wonderful work in the community and I guess my only comment is so that we don't have to pass judgment on that, if we frequently do this, if we begin to do this on a case by case basis, there are problems that there will be more and more requests and so I'm not going to say any more at this time. I would consider a motion to do as they first indicated, to allow them to use a portion of the proceeds to waive the requirement in relation to the selling of certain items so that they might pay for the rental of the Auditorium.

Commissioner Mourdock: Either before or after I guess it doesn't matter, what would the costs, Cindy, be to this organization,

what kind of dollars are we looking at for their use of the Auditorium?

Commissioner Tuley: It's spelled out right here, Auditorium charge is \$1,500.00. Tickets are \$300.00.

Commissioner Mourdock: I'm sorry, what was \$300.00?

Commissioner Tuley: Tickets, cost for printing of tickets. There is a couple of other things though, here's, if I'm reading this right, there's a cost here and listed is \$10,000 for the Red Cross Railroad Canteen Display; there's an \$8,000 for the Army Golden Knights performance; \$500 for entertainment style show; parade, \$900 associated cost; \$2,000 transportation of band; \$4,000 for Boots Randolph, so they didn't get everybody to waive everything so there are some. I would be inclined to either do one or the other, either way, the cost of the Auditorium or to waive the 25% but I don't see how we can do both unless we're going to start a trend that's going to be hard to live with the rest of the time.

President Borries: Do you want to take it under advisement for a week? If there's more information that you'd like or there are more things that we need to.

Commissioner Tuley: Well, I don't know that thinking on it for another week is going to change anything, my opinion is I don't mind granting them one or the other but I don't think we can do both and it's only because then every time everybody else comes in here, they're all going to have a good reason why we should do it.

Commissioner Mourdock: That's right and that's why I'll tell you now one of these simple ones that I'll probably hear about in the not too distant future but while I certainly recognize the historical significance as I mentioned last week, I am also very concerned about the historical precedence of what we do and I'm inclined to be opposed to waiving the fee and the 25%, I think we're going to be consistent, it calls for the same action on this.

President Borries: Would you want to act on their request as stated on this form is just to waive the normal 25% of the gross sales lobby merchandise for the 50th anniversary of World War II celebration of the Glenn Miller Air Force Band on May 10th. That's what I see, I don't see any other motion in there unless we.

Commissioner Tuley: The only other thing, there's a PS to this letter from Sandy that says it is still the hope of this committee that the Commissioners will waive the Auditorium costs, so there is a dual request here.

Commissioner Mourdock: And it's my understanding Sandy is writing that simply as a reporter for the benefit of the committee, she's not actively involved with the committee, not making a recommendation.

Commissioner Tuley: That's the way I read this.

President Borries: That's correct.

Commissioner Mourdock: So Rick, did I hear you making the comment a moment ago that you felt the 25% was more in line but the waiving of the fee was not, was that what I heard you say?

President Borries: Yes sir. There are other fees that, you know if they were to and I guess I'm thinking out loud, if this group was associated with some other not-for-profit community group where there were other rates for not-for-profits that perhaps are not quite as high of which the Red Cross might be one such group, they might consider an application through the Red Cross for that to allow for some difference in terms of the fee but the waiving of the fee is just very unusual.

Commissioner Tuley: Would you not be opposed then to, let me try to phrase this right, go ahead and charge them the rental fee but waive the 25% on the concessions?

President Borries: Sure. I'm not opposed to anything that you want to do I'm only just pointing out some little thoughts.

Commissioner Tuley: I think that if we get away from the habit of waiving the actual rental fee that we should have a discretion on some of these other things. This is not something that's going to come back year in and year out and ask for.

Commissioner Mourdock: Not the 50th anniversary.

Commissioner Tuley: Not even the 51st, they're not going to come back next year, but I mean, so I personally wouldn't have a problem if we can, whereas I point out where there are some fees being charged there has also had some fees that have been waived and it doesn't look like, there's very few things if anything that's actually being charged to the public in terms if they want to attend. It's whatever you guys want to do, I don't care.

Commissioner Mourdock: Do you want to put that in a motion?

Commissioner Tuley: If it will get us moving here, I'll move at this time then that the request to waive the \$1,500 fee would be denied and at the same time though the request for the waiver of the 25% on the concession sales be granted.

Commissioner Mourdock: I'll second the motion.

President Borries: So ordered.

Mrs. Mayo: The next item that I have is that I need to go on council call for an appropriation. This is out of the Commissioners' budget for patient and inmate care, for transfer tuition, for legal services and a very small amount for the employee assistants program, we're short \$40 in that to fill the cost of the contract with them but I'd like to go for patient and inmate care for \$350,000, transfer tuition, \$40,000 and legal services, \$5,000.00. Legal services we only got \$1,000 budgeted in there and I believe we spent about \$22,000 out of it last year. There will be some monies coming in from Kevin Bryant that will be quietused in here so I think the \$5,000 is in line with what we'll need.

President Borries: Question on the transfer tuition, are we now at a point where, let's see, does that change this year for statute?

Mrs. Mayo: It does change this year, we are still getting some bills from last year and we will have some bills for the first few months of this year and we're down to \$11,000 in there now.

President Borries: Okay.

Commissioner Tuley: I move their request be granted.

Commissioner Mourdock: I'll second.

President Borries: So ordered.

Mrs. Mayo: And the last item I have, I got this very late so I was not able to make copies for you but Laura Collier, the assistant manager at the Auditorium brought this over. She has a copy of the Addendum to Lease, this is in regard to the Public Education Foundation, Item G says *security personnel hired by the Public Education Foundation must be personnel of the Vanderburgh County Sheriff's Department in order to fulfill the liability coverage factor of the facility and the agreement with the local law enforcement agencies regarding this building.* They have marked that out, they being Public Education Foundation, and have written next to it Comair Security as in all previous contracts. And Laura wanted me to bring this to your attention, ask you or legal counsel about this.

President Borries: I think we'd have to take that under advisement, I don't recall that being done on the previous contracts but we'd have to research that.

Commissioner Tuley: I'd walk carefully with this one, if we've got insurance problems, we don't use a licensed I mean a regular deputy . . .

President Borries: May we take that under advisement?

Mrs. Mayo: Fine. That's all I have.

President Borries: Thank you. Bill Morpew, County Highway?

RE: BILL MORPHEW - COUNTY HIGHWAY/GARAGE

Mr. Morpew: Good evening.

President Borries: Good evening Bill. Let the record show that County Highway Department submitted a progress report for the week of February 24 through March 2, 1995 which shows work done in all parts of the County. Questions of Bill?

Commissioner Mourdock: Saw you got some publicity this week for your trash efforts or anti-trash efforts on Waterworks Road.

Mr. Morpew: Quite a few of them trying to dump out there.

Commissioner Mourdock: Is that something you see weekly Bill?

Mr. Morpew: Yes.

Commissioner Mourdock: Is that right?

President Borries: And it's something that you have almost a full time crew that does as long as it's something along the right-of-way. It particularly seems to occur in areas, well somewhat deserted, remote areas of the County and particularly

along Waterworks Road, Outer Weinbach Avenue, areas known as the bottoms in Union Township.

Mr. Morpew: We do pick up a lot of tires also.

President Borries: We have, Commissioner Mourdock had asked me about a point that we may want to research concerning what we're able to do through the Solid Waste Authority. There are provisions in there that allow for certain trash, rubbish, to be picked up where we of course have to confine it and where I know you have to worry about is on County right-of-way. When we ran into a situation in Union Township this past year which was a terrible situation, it was not on County right-of-way and we had to basically bill the property owner for rubbish removal, removal of which the County Highway could not do since it was on someone's private property. But there are some problems in the County and this is certainly something we need to research to see. Your crew you know does a heck of a job on a day to day basis because it's a lot like what you see in some of these big theme parks where there are literally hundreds of thousands of people I guess that go through there in a week. There's somebody in there picking it up, you can just imagine what the rubbish and trash would be like as people just seem to kind of throw more and more and more, it's unfortunate that they do this but if we don't have a trash crew out on a regular basis going up and down some of these roads, we'd be in real trouble I think throughout the County.

Commissioner Mourdock: Are you paying then, take the case out there on Waterworks Road the other day, I presume you just take it all over to the landfill and you mentioned tires, just pay the regular rate?

Mr. Morpew: Well, the tires normally go to Reis Tire but we're going to, we have another company that's going to take these tires for disposal at about half the cost. And then in about 60 days, that company, here locally, they're going to start grinding these tires up for crumb rubber. Fortunately the one on Waterworks Road we found out who did it. Now those people will be billed for that. The Sheriff's Department is going to cite them. And we had one other one that was dumping out at the corner of Browning Road and Shannon Lane I believe it is, there was someone cleaning a house out out there. There was several loads dumped there. We found out the people that did that too. Most of them we can't, it's just random dumping and someone backs up with a pickup truck and they just pull it out along the road and we'll never find those people. Every now and then we do get fortunate and find out who they are.

President Borries: Bill, one other item, you had sent to me and I don't know if the other Commissioners have had the opportunity to review it and I may have either recycled it back as we do in our routing system, mail in our office back to you, you had reviewed or maybe wanted us to review a possible lease on some paving equipment, is that?

Mr. Morpew: Yes sir, and I talked to the gentleman this morning again and that is the new paver we're getting ready to purchase. This has been approved through council last Wednesday and I will bring the contract down here at that time whenever they deliver that to us for your signature.

President Borries: Okay.

Mr. Morpew: It's a lease/purchase agreement, five year lease/purchase. We got the five year warranty with a one dollar buy out. I was told today by one of the fellows from Rudolph that that was a very good deal.

President Borries: Are we going to trade in what we have or keep what we have?

Mr. Morpew: We're going to auction it off, we need to auction it. I couldn't trade it in, I tried that. . . . is standing in the way, it's an old machine and it's wore out.

President Borries: Okay.

Mr. Morpew: The crumb rubber grant that we talked about last week, there's going to be four of them issued in the State of Indiana. They're each for \$25,000 and it's for the additional cost to produce the asphalt mixed with the crumb rubber. There's four processes involved. The two of them that the batch plant operators here would mix for us, one is a wet process, it's hot mixed wet and the other is hot mixed dry. The hot mixed wet is where the crumb rubber is in with the emulsion and it's heated to the point where it actually melts itself so when you mix that with the aggregate and the other components, it becomes a thicker mix. The dry mix is where it is mixed with the aggregate before it is mixed with the emulsion. The dry mix is a little cheaper but the other way I believe is a little better, the wet mix.

President Borries: That is what I would think.

Commissioner Mourdock: It is, I'm not sure any of the plants in town have the capacity to do it wet though.

Mr. Morpew: Rudolph does.

Commissioner Mourdock: Is that right?

Mr. Morpew: Yes. And Koesters and . . .

Commissioner Mourdock: Yeh, I've got some information coming, in fact I thought I'd have it tonight to bring along to you and I don't have it yet but I had a discussion with one of our fellows about that and about the whole process that's out there.

Mr. Morpew: I talked with one of the fellows from Koester in their lab today.

Commissioner Mourdock: Rick Flint?

Mr. Morpew: Yes.

Commissioner Mourdock: Rick's very knowledgeable.

Mr. Morpew: And he is looking into the wet mix process.

Commissioner Mourdock: Okay.

President Borries: Are we going to apply for one of these grants then or will we get one? I mean we obviously have to apply.

Mr. Morpew: Yes sir, I have the application and I am applying for it.

President Borries: Or at least we probably ought to give approval.

Commissioner Tuley: What's the determination who gets it if there's only going to be four of them?

Mr. Morpew: There's some criteria involved as far as, they want us to pave at least a three quarter mile. They want three and a half inches of mix down on top of a stable base. They do want it monitored and some of that criteria.

Commissioner Tuley: Is it your recommendation to the Commissioners that we ought to apply for it and do it, try it?

Mr. Morpew: Yes sir, that is my recommendation with your blessing. I would like to apply for that grant. I don't know that we would get it or not but we can certainly apply.

Commissioner Mourdock: I would just add, in talking to Rick who understands the mixes and such, I mentioned to him and you probably talked to him as well, about using it out in Union Township on some of the roads out there. He thought that would be an excellent place to give it a try.

Mr. Morpew: I didn't talk to him about that but he was, and of course the people from Rudolph also, they were telling me that INDOT has several of these bids going out where they're asking for the crumb rubber mix. On I-64 is one of them.

Commissioner Mourdock: Yeh, we got that job. When I mentioned that last week, I didn't realize we had gotten that particular job but that's one we're going to be doing over there.

Mr. Morpew: And I believe they had asked for it both ways, wet and dry.

Commissioner Mourdock: Right.

Mr. Morpew: There is also a cold mix but I don't think it would be worth while.

President Borries: Cold mixes are awfully tough to keep around this area. Some people like them, we used to do some in the County but frankly our roads hold up so much better with all of the other problems we have to contend with, the freezing, thawing and everything else on the roads by doing a hot mix so I wouldn't want to get into that.

Commissioner Mourdock: Bill, will the \$25,000, assuming you were successful in getting one of these, obviously that doesn't buy a lot of asphalt per se, is that money as you see it earmarked then for doing the monitoring and the other work that goes with the grant application?

Mr. Morpew: No, that's for the additional cost of the asphalt. It would cost more for the wet process because the crumb rubber would actually absorb the oil and it would take more oil. Along with the cost of the crumb rubber and the freight as far as shipping and they want I believe it's 40 mesh crumb rubber and it's 40 pounds per ton. It used to be, INDOT had done some at five pounds per ton, now that has been increased.

Commissioner Mourdock: Yeh, you mentioned that last week. I learned that too, they were looking typically around the 30s.

Mr. Morpew: Now the wet process they're talking about 12% of the weight of the asphalt to be used as crumb rubber.

Commissioner Mourdock: I will present a motion that we approve Mr. Morpew's request to apply for the \$25,000 crumb rubber grant.

Commissioner Tuley: I will second.

President Borries: So ordered.

President Borries: And we are going to have a meeting I think with INDOT officials coming up and maybe that's something we'll just ask for their consideration because I'd like to explore that. It seems to me that basically if we can have some asphalt firms that would be able to go into this, for one thing environmentally and everything else, it just makes sense. I mean we've got a major problem in this country with tires, junk tires, and if this works, man, this could really, it would at least be some ways of using it in a productive way.

Commissioner Mourdock: Did you get any estimates as to what the cost of the asphalt will be with this in it?

Mr. Morpew: About 50% higher.

Commissioner Mourdock: Yeh, that's what I . . .

Mr. Morpew: It is expensive and there is as far as the wet process they have to bring in additional heating elements.

Commissioner Mourdock: Right which is why I made the comment I did earlier. I mean they could be converted over, I don't know that either one of the plants in town today could do it but Rudolph might, I don't know.

President Borries: Well, hopefully as we see in a lot of economies the scale, maybe prices will drop if we could see some new applications in the future so it's worth a try and I'd like to, particularly hope that we could get something down here because we're about as far south obviously as you can get in Indiana and we have a unique set of weather conditions down here sometimes with some rapidly freezing and thawing areas that it would be interesting to see how this stuff holds up.

Mr. Morpew: Old Henderson Road would be an excellent project.

President Borries: Indeed. Anything else Bill?

Mr. Morpew: That's it.

President Borries: Thank you sir.

Mr. Morpew: Thank you.

President Borries: John Stoll, County Engineer.

RE: JOHN STOLL - COUNTY ENGINEER

Mr. Stoll: First I've got a sidewalk waiver request for Crossroad Subdivision. I have a letter here from Joe Ream that states *since Crossroads is located at the intersection of Lloyd*

Expressway and I-164 and is only accessible by automobile because there are no adjoining sidewalks to the west to connect to, we do not anticipate pedestrian traffic. We see Crossroads as a destination point for a limited number of land uses. Because customers will be arriving by automobile, we are requesting a sidewalk waiver for the Crossroads Commercial Subdivision. Joe Ream is in the audience here this evening if you have any questions concerning this sidewalk waiver request.

President Borries: Any questions of Mr. Ream?

Commissioner Mourdock: It's my understanding that granting that waiver would be consistent with the things we've done in the past in that area.

Mr. Stoll: Right, the only street out there that has sidewalks is Crosspointe Blvd., so that's not really within the limits of this subdivision even though a portion of Crosspointe will be billed as part of the subdivision, so other than that, none of the other streets out there have sidewalks.

President Borries: May I have a motion?

Commissioner Tuley: So moved.

Commissioner Mourdock: Second.

President Borries: So ordered.

Commissioner Mourdock: Easy night.

Mr. Stoll: Next I've got a notice to bidders for the Baseline Road Project, Contract #VC950301. This is for the improvements we'll be doing to Baseline Road in conjunction with the Azteca Project.

President Borries: You recommend approval? Motion?

Commissioner Tuley: So moved.

Commissioner Mourdock: Second.

President Borries: So ordered.

Mr. Stoll: I've also got the Mylar for the cover sheet for the plans for that project that I need signed as well. . . . a diagram of what it is we're going to be doing out there if you'd like to see that too. This is Highway 41 over here, this is where the frontage road intersection will be, this is the Azteca entrance. What we'll be doing is adding a left turn lane into the frontage road then a thru lane that bypasses that and add a left turn lane into Azteca's entrance and then it tapers back down to two lanes before we get to the railroad tracks.

Discussion among Commissioners and Mr. Stoll regarding diagram.

President Borries: And this is Baseline?

Mr. Stoll: Right.

President Borries: And this is the back of the Azteca property?

Mr. Stoll: This is the front of the Azteca property.

President Borries: Where will this be, is this the frontage road?

Mr. Stoll: (Away from microphone).

President Borries: Motion please? I'm sorry unless there's further questions.

Commissioner Mourdock: What are we calling this?

Commissioner Tuley: VC950301, Baseline Road improvements. I move at this time that the road plans be approved as submitted by the County Engineer and recommended by same.

Commissioner Mourdock: And I'll second.

President Borries: So ordered.

President Borries: Next, a notice to bidders for VC950302, rehabilitation of bridge 1200 on Lynn Road.

Mr. Stoll: This will be going off the existing asphalt, replacing asphalt membrane and then overlaying the deck and the approaches to the bridge.

President Borries: Where is that, way down there near the river?

Mr. Stoll: Way down there.

President Borries: That's what I thought. I mean that one is all the way down at the end, near the Angel Mounds boat ramp.

Mr. Stoll: Right, it's south of that entrance to the boat ramp and that's where it is.

President Borries: That may be the last bridge in Indiana, I mean that thing is way down there. I'm not kidding, that is way down there. May I have approval of notice to bidders?

Commissioner Mourdock: Mr. President, I move that we approve notice to bidders for contract VC950302.

Commissioner Tuley: I will second.

President Borries: So ordered.

Commissioner Tuley: Does Kentucky know it's in Indiana?

President Borries: I don't know, I'll tell you, we tried, I wish we would, they seem to pay for what they want to pay for.

Mr. Stoll: The next notice to bidders is for bridge 710 on Green River Road, same type of project, milling, asphalt membrane, and an overlay on that one as well. This is between Heckel and Millersburg Road.

Commissioner Tuley: I move then that the notice to bidders for Contract #VC950303 for bridge 710 be approved as requested.

Commissioner Mourdock: And I'll second.

President Borries: So ordered.

President Borries: You know just a thought on that, INDOT gets all involved in, they must have had some kind of reciprocal agreement between the State of Kentucky and State of Indiana regarding us doing work on those 41 bridges which is in Kentucky if I am correct. Maybe we ought to ask them to rescind that given the goofy nature of the water situation out there and whose water it is and everything else you know.

Commissioner Tuley: If it's their contention it's their water, it should be their bridge.

President Borries: That's right, that's right, let them fix the whole bridge. And your last item here?

Mr. Stoll: It's a travel request for Valerie Harry and Tim Spurling to attend the Storm Water Drainage Conference at Purdue on March 21 and 22. They will be using a county vehicle to travel to the conference and I recommend that the request be approved.

Commissioner Mourdock: So moved.

Commissioner Tuley: Second.

President Borries: So ordered.

President Borries: Okay, anything else from your end, John?

Mr. Stoll: That's all I have.

Mrs. Mayo: Ms. Zigenfus did bring a project . . . she was not able to stay for the meeting tonight but she did ask me to hand this out and if you have any questions, please feel free to call her.

Commissioner Mourdock: And John before you go, I know you were at Road School last week, I'd like to get together with you sometime late this week, probably Friday if you don't object to it and maybe meet out at the Burkhardt area and we've talked about the drainage ditch and all out there. Take a couple of . . . maps out there and maybe you can bring me up to date with what some of the plans are and how it all fits together and Bill you're welcome to join us too if you'd like.

Mr. Stoll: I don't know of any meetings I've got any time at all during Friday so whenever you're available let me know.

Commissioner Mourdock: I'll have Ginny give you a call.

Mr. Stoll: Okay.

President Borries: Okay, let the record show here that we have a Vanderburgh County Project, she also has some Warrick County projects and some State projects all on this and at some point John, I know you're preparing a memo regarding Ohio Street and we'll discuss that at a future meeting, I know you're working with city officials to coordinate all of that.

Mr. Stoll: We're still on the target for a June letting is what we're shooting for.

President Borries: She doesn't have Lynch Road on here but I know that we're also going into a phase, should be maybe at some point and again you don't have to get into that now because I'm sure you're not prepared, but just to maybe give us an update too as to what phase is what will happen to Lynch Road for 1995.

Mr. Stoll: Hopefully we can get at least from Oak Hill to Green River paved, if not, all the way from Oak Hill to Burkhardt paved. It depends on the availability of federal funds. Hopefully we won't have to so we won't have to do any metric conversions but hopefully we can get the whole job done but

that's still up in the air as of yet so we might know something in greater detail here in the future.

Commissioner Tuley: John, am I reading this right, State Road 62 and St. Joseph Avenue intersection? You don't have it in front of you but it says the intersection improvement project will include the construction of an additional southbound left turn lane onto St. Joseph Avenue. So if you're headed west on 62, if I'm reading this right, there will be two lanes to make a left to go south on?

Mr. Stoll: No, it will be, as you're heading south on St. Joe, there will be two lanes to make the left turn to head east onto Lloyd.

Commissioner Tuley: Alright, I was gonna say cause some of that didn't make any sense and that's because I got my directions backwards. Okay, thanks.

Mr. Stoll: One other thing that's, I don't know if you've all had a chance to look at it, that driveway request on North Green River Road. I didn't know if you wanted that brought up now or wait until everybody has had a chance to look at it concerning the driveway request that Bill Spurling had made. I don't know if that memo has been passed around to all of you as of yet or not.

President Borries: It should be enroute, basically he's asking for one additional curb.

Mr. Stoll: Right.

President Borries: Do you have any problems with that? I had talked with him, he indicated that was the last curb cut he would need so he's not requesting any additional nor is he requesting any more, two gas stations would have further south along there, am I correct on that?

Mr. Stoll: Right, he would have a total, he's got about 900 to 1,000 feet of frontage out there and this would give him three driveways in that stretch in addition to those two existing driveways and then potentially one more. There's also a street, a private street that he has, it's called Great Lakes Drive and then there's also Spring Valley Road so that would be a total of five access points in that area but I typically don't count the streets as a driveway so that's why I just consider it as three driveways rather than five. That can be brought up at a later meeting unless everybody has had a chance to look at it, I just didn't know if all three of you had a chance to review it or not.

President Borries: And I believe Mr. Spurling did include it, well in fact it was ordered I think by the feds at one point wasn't it that in order, when we did that Green River Road, that would be a long turn blister that he ended up pretty well installing at his own expense as per what the feds request on that.

Mr. Stoll: Right.

President Borries: Why don't we review that and bring it up next week if you could so at least we'll have it for the record here that we've discussed it.

Commissioner Mourdock: At some point and it doesn't need to be next week or even the next several weeks but I'd just be curious to see with your second item regarding Baseline Road, once the bids come in for that, and again I realize this is off in the future a little bit, but just kind of see if comparison as far as what the estimates were and what our original cost was going to be on that project, what the County is expending road wise and what the reality of it is.

Mr. Stoll: Okay, Tim and Valerie don't have the engineer's estimate done as of yet so I couldn't tell you what it is but we typically, we have those, I don't usually bring them up at the meeting but any time that you need the engineer's estimate as well as a summary of the bids, we've got all that so that won't be any problem at all.

Commissioner Mourdock: As you well know, that's a big project for the whole County and I think the better job we all do keeping tabs, estimates versus costs, the better off we are.

Mr. Stoll: Based on what I can find from the records and in my office that's probably about the biggest project that's been designed in house that has ever been done so you're right, it is a big one.

President Borries: And it's good that we have the staff to do it or we'd really be looking at some expense here.

Mr. Stoll: Thousand dollar design fees or something.

President Borries: You engineers, it's good that we have some young engineers on board. How long we'll keep them is another matter but at least we have them now. Anything else from you?

Mr. Stoll: That's all I've got.

President Borries: Good, thank you John.

RE: CONSENT ITEMS

President Borries: We do have consent items for your review. Again we have just the one item here for, one additional employment change.

Commissioner Tuley: The only comment I have, I think there's a typo on Request for Travel from the Center Township Assessor's Office. It says dates of travel, January 26, 27 and 28. Lodging required February 26 and 27, I believe that's probably all supposed to be February.

President Borries: Yeh, I think you're right on that. That's just a typo.

Commissioner Mourdock: Mr. President, I'll move that we accept the consent items as submitted and add the additional consent item submitted by the Superintendent of Buildings.

Commissioner Tuley: I will second.

President Borries: So ordered.

RE: OLD BUSINESS

President Borries: Okay, we have proceeded through those items. Is there any Old Business at this time?

Commissioner Tuley: I have none tonight.

President Borries: Nor do I. I think there is a County Government Day and I believe that's tomorrow, I'm not going to be able to attend, I don't know if any of us will, there's later a County Commission Day. We will of course continue to monitor any legislation that affects us locally.

RE: NEW BUSINESS

President Borries: Any New Business at this time?

Commissioner Tuley: I don't have any.

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

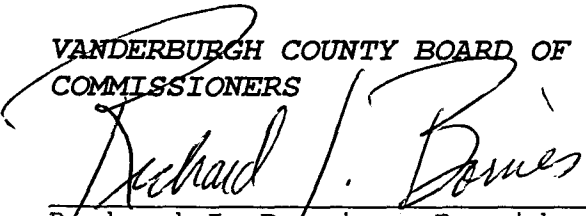
President Borries: Okay, if there's no further items, this meeting is adjourned.

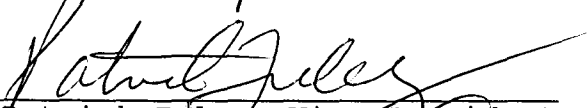
THOSE IN ATTENDANCE

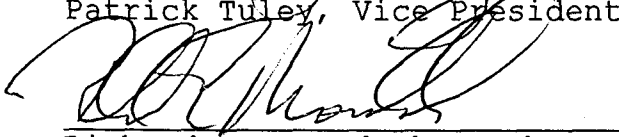
Richard J. Borries
Richard E. Mourdock
Suzanne Crouch
Alan Kissinger
Lynn Ellis
Mike Robling
Joyce Moers
Members of the media

Patrick Tuley
Cindy Mayo
B.J. Farrell
John Stoll
Bill Morphew
Keith Wallace
Joe Ream

**VANDERBURGH COUNTY BOARD OF
COMMISSIONERS**


Richard J. Borries, President


Patrick Tuley, Vice President


Richard E. Mourdock, Member

*Original signature page in file. Could not
put on perm paper before signing - copy
machine problems. B. J. Farmer*

March 6, 1995

Board of Commissioners
of Vanderburgh County
Richard J. Borries, President
Patrick Tuley, Vice President
Richard E. Mourdock, Member

Subject: Lease agreement/Coliseum

Please be advised, pursuant to paragraph 19 of the lease agreement, between the Board of Commissioners of Vanderburgh County and the Veterans Council of Vanderburgh County, Inc., we wish to take an option on an additional three (3) year lease agreement.

Please except our \$3.00 for this period. The next renewal will be March 6, 1998.

In comradeship,

Laura Kirby, Commander
Veterans Council of Vanderburgh County Inc..

Put in 3/6/95
Administrative file.

Please have the Vanderburgh County Commissioners sign that they have received a copy of the Knight Township Standards. This is the copy we will place on display at the office.

Thanks



Don Boerner
Chief Deputy
Knight Township Trustee Office

Please call me at 477-1596 or place in the Knight Township box at the Auditors Office.

VANDEBURGH COUNTY, INDIANA

并

On Account of Appropriation for

Invoice No.	Itemized Claim	Amount
	Lodging (Embassy Suites)	79.20
	2 nights Feb 27 + 28, 1995	79.20
	Total	158.40

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.

Stephanie M Pried
Name

Name _____

Deputy Assessor
Title

Title

Date 2-2-, 1993

Date _____

Vendor No. _____

Account No. _____

Richard J. James
Richard J. James
Richard J. James

Richard L. Barnes
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

<div>INVOICE NO.</div>	<div>PURCHASE ORDER NO.</div>	<div>INVOICE DATE</div>	<div>ACCOUNT NO.</div>	<div>AMOUNT PAID</div>
<div></div>	<div></div>	<div></div>	<div></div>	<div></div>
<div></div>	<div></div>	<div></div>	<div></div>	<div></div>
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<div></div>	<div></div>	<div></div>	<div></div>	<div></div>
			TOTAL	

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

By Richard L. Jones 3/3/95
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.

Account No. _____

Auditor _____

COST DISTRIBUTION -- TO BE COMPLETED BY DEPARTMENT

INVOICE NO.	PURCHASE ORDER NO.	INVOICE DATE	ACCOUNT NO.	AMOUNT PAID
11977	—	2/17/95	1300-3860	\$299.24

TOTAL

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

Vendor No. _____.

Richard J. Barnes
Signature of Office Holder

Blayney 3/3/55

I have examined the within claim and hereby certify as follows:

ON ACCOUNT OF APPROPRIATION

Dept. Fund Name _____

Account No. _____

Auditor

Allowed _____ 19 _____

In the sum of \$ 1

INVOICE NO.	PURCHASE ORDER NO.	INVOICE DATE	ACCOUNT NO.	AMOUNT PAID
38181	1950118	2/10/95	300-3860	\$22650.12

Board of Commissioners

TOTAL

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

_____ / _____ / _____

Richard L. Davis
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.

...that it is apparently correct, moreover,

Auditor	

Auditor

COST DISTRIBUTION -- TO BE COMPLETED BY DEPARTMENT

In the sum of \$ 2.00

	PURCHASE ORDER NO.	INVOICE DATE	ACCOUNT NO.	AMOUNT PAID
--	-----------------------	--------------	-------------	-------------

AMOUNT PAID

AMOUNT PAID

In the sum of \$

Richard. Bonis

Richard J. Bonis

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

673

On Account of Appropriation for

1300 - 3870

Invoice No.	Itemized Claim	Amount	
<i>94217</i>	<i>Monthly Payment - per</i>	<i>\$27,329</i>	<i>26</i>
	<i>Contract # 28642</i>		
	<i>MARCH 1995</i>		

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.

Philip S. ...

Name

Director

Title

Date

3/3/95

, 19

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

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.

autonomy, 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
Mar.--MGMT.		March 1, 1995	1440-3790	\$4341.00

\$4341.00

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.

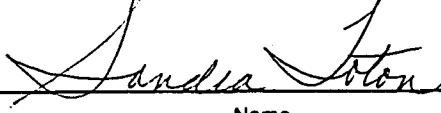
VANDERBURGH COUNTY, INDIANA

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

On Account of Appropriation for 1440-3790

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


Name
General Manager
Title

Date March 1, 19 95

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

3-2. 95-

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.

THE UNIVERSITY OF CHICAGO

Auditor

COST DISTRIBUTION -- TO BE COMPLETED BY DEPARTMENT

INVOICE NO.	INVOICE DATE	ACCOUNT NO.	AMOUNT PAID
Reimb.-Mar.		1440-3790	\$1897.83

COST DISTRIBUTION -- TO BE COMPLETED BY DEPARTMENT

INVOICE NO.	PURCHASE ORDER NO.	INVOICE DATE	ACCOUNT NO.	AMOUNT PAID
<u>Reimb.-Mar.</u>			1440-3790	\$1897.83

Reimb.—Mar.	1440-3790	\$1897.83
-------------	-----------	-----------

Account	Debit	Credit
Accounts Payable		1,000.00
Accounts Receivable	1,000.00	
Inventory	1,000.00	
Prepaid Insurance	1,000.00	
Equipment	1,000.00	
Accumulated Depreciation		1,000.00
Common Stock		1,000.00
Retained Earnings		1,000.00
TOTAL	\$1897.83	\$1897.83

Board of Commissioners

INVOICE NO.	PURCHASE ORDER NO.	INVOICE DATE	ACCOUNT NO.	AMOUNT PAID
#0295	-	3/3/95	203-4629	103.10
			TOTAL	103.10

VANDEBURGH COUNTY, INDIANA

VENDOR NAME JOHN STOLL

2289

On Account of Appropriation for 203-4429

[illegible]

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.

John Hall Name

Name _____

County Engineer
Title

Title

Date 3/3, 1995

Warrant No. _____
Claim No. _____

Date _____

UNITED CONSULTING ENGINEERS

~~SEND TO ENGINEERING~~

Vendor No. 1262

\$ 2485.00

ON ACCOUNT OF APPROPRIATION

Dept. Fund Name GR. RIVER RD.

Account No. 216-4910

Allowed _____ 19__

In the sum of \$

Richard J. Bonier

Anthony Jones
Robert M. Howard

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

March 3, 1995
John Hall
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
#37	—	3/1/95	216-4910	2485.00

TOTAL \$ 2485.00

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 # 1262

On Account of Appropriation for 216-4910 GR. RIVER RD NORTH

Invoice No:	Itemized Claim	Amount	
36	For Engineering Services on Project ME-340		
	Reconstruction on Greene River Road in		
	accordance with our Agreement dated		
	March 30, 1987, Supplement No. 1 dated		
	May 9, 1988, Supplement No. 2 dated		
	September 18, 1989, Supplement No. 3		
	dated January 8, 1990, and Supplement		
	No. 4 dated December 9, 1991 and		
	Supplement No. 5 dated June 26, 1992.		
	Work completed thru 02/28/95		
	TOTAL AMOUNT DUE THIS INVOICE #37	2485	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.

UNITED CONSULTING ENGINEERS, INC.

Kent D. Downey
Name
Kent D. Downey, Secretary

Date February 28, 1995

Board of Commissioners

INVOICE NO.	PURCHASE ORDER NO.	INVOICE DATE	ACCOUNT NO.	AMOUNT PAID
<u>95063A</u>	<u>—</u>	<u>3/2/85</u>	<u>203-4389</u>	<u>4,692.80</u>
<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
			TOTAL	<u>4,692.80</u>

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.

VANDEBURGH COUNTY, INDIANA

VENDOR NAME CCC OF EVANSVILLE, INC

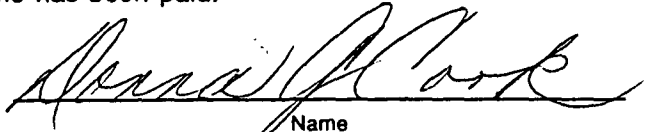
3052

On Account of Appropriation for 203-4389 #VC 95-02-01 FIFTH AVENUE BRIDGE #600 DECK REPAIR

Invoice No.	Itemized Claim	Amount	
95003A	WORK COMPLETED FOR THIS CONTRACT AS PER		
	ATTACHED INVOICE	4,962	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.


Name

PRESIDENT

Title

Date MARCH 3, 1995 ~~19~~

TOTAL 17,506.67

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 ST.

Invoice No.	Itemized Claim	Amount	
<u>#5</u>	For Construction Engineering Services		
	on project BHF-E290(3), Rehabilitation		
	of the Franklin St. 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 1/21/95 THRU 2/27/95		
	TOTAL AMOUNT DUE THIS INVOICE # 5	17,506	67

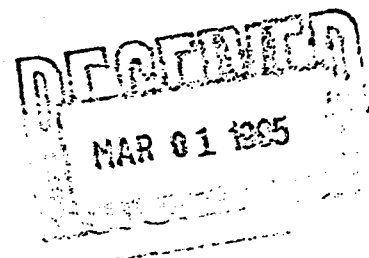
Pursuant to the provisions and penalties of Chapter 155, Acts of 1953,

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.

United Consulting Engineers, Inc

Jacob E. Hall ^{Name}, President
for William E. Hall ^{Title}, Vice President

Date 2/27, 19 95



INVOICE NO.	PURCHASE ORDER NO.	INVOICE DATE	ACCOUNT NO.	AMOUNT PAID
94007D	—	1/18/95	203-3930	6854.50
			TOTAL	6854.50

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.

<u>ROAD NAME</u>	<u>ROAD THAT INTERSECTS</u>	<u>ROAD THAT STOPS</u>
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

ATTEST:

Suzanne Crouch
Vanderburgh County Auditor

APPROVED AS TO FORM:

Alan M. Kissinger
Vanderburgh County Attorney

stp:95stpor/dtd
01/30/95



**APPLICATION FOR ALCOHOLIC BEVERAGE PERMIT
SCHEDULE — LS (LEASE)**

State Form 38815 (R / 2-88)

INSTRUCTIONS: Every application form **MUST BE**
filled in duplicate.

**ALCOHOLIC BEVERAGE COMMISSION
STATE OF INDIANA**

FOR ABC USE ONLY

Approved By

Date

(Please Print)

APPLICANT INFORMATION

Name

Vanderburgh County, Indiana

Permit Number

Expiration Date

Address (Street and Number)

305 Administration Building, Civic Center Complex

(City, state and ZIP code)

Evansville, IN 47708

Business Telephone Number

Home Telephone Number

(812) 435-5241

()

I certify that this schedule is a part of my alcoholic beverage permit application.

Signature of Applicant

Date

March , 1995

This schedule is for the **OWNER** of the premises, or the **LEASE** arrangements of the premises, or the **CONTRACT** option of the premises. Check the one statement that applies and complete the paragraph.

- ☐ I, the applicant, do certify that I am the **OWNER** of the title of the premises described in Schedule FP of this application. I further certify that it has the following mortgage, liens, encumbrances, etc.

- ☒ I, the applicant, do certify that I am the **LESSEE** of the premises described in Schedule FP of the application.

I further certify that this lease dates from June 5, 1995 to end of baseball season

and after the expiration date has additional renewal options of unlimited years. I further certify that this lease would be in effect during the entire period of time I would hold an alcoholic beverage permit. I further certify that I will provide a copy of the lease to the Indiana Alcoholic Beverage Commission at any time upon the request of the Commission.

- ☐ I, the applicant, do certify I am purchaser by **CONTRACT** of the premises described in Schedule FP of this application. I further certify that I will provide a copy of the contract to the Indiana Alcoholic Beverage Commission at any time upon the request of the Commission.



APPLICATION FOR ALCOHOLIC BEVERAGE PERMIT
SCHEDULE - MQ

Manager's Questionnaire
State Form 40767 (R3 / 2-93)

ALCOHOLIC BEVERAGE COMMISSION
STATE OF INDIANA

INSTRUCTIONS: Every application must be filed
in duplicate.

FOR ABC USE ONLY

Approved By

Date

(Please Print)

APPLICANT INFORMATION

Name of Applicant

Vanderburgh County, Indiana

Permit Number

Expiration Date

Business Address (Street and number)

305 Administration Building, Civic Center Complex

(City, state and ZIP code)

Evansville, IN 47708

Business Telephone Number

(812) 435-5241

Home Telephone Number

I certify that this schedule is a part of my alcoholic beverage permit application.

Signature

Richard J. Bonies

Date

March, 1995

This schedule is to determine the qualifications of a manager or agent. A manager or agent is required by law to have the same qualifications as the permit applicant.

☐ Check here if you, the applicant, plan to conduct the business on the permit premises without a manager or agent. Corporations and clubs must have a manager or agent and cannot check this box. If you have checked here, you do not need to complete the remainder of this schedule.

☒ Check here and complete this section regarding the manager or agent if the business is to be conducted by a manager or agent on the permit premises.

A QUESTIONNAIRE MUST BE FILLED OUT BY EACH MANAGER.

"Your social security number is being requested by this state agency in order to pursue its statutory responsibilities. Disclosure is voluntary and you will not be penalized for refusal"

MANAGER INFORMATION

Name of Manager (Last, first, middle initial)

Baseball Properties, Inc. by James J. Miller

Type of Application

☒ New ☐ Renewal

Permit Number

Expiration Date

Age

49

Sex

☒ Male ☐ Female

Date of Birth

4/28/45

Height

6 ft. 0 in

Weight

180 lbs.

Address (Street and number)

1701 N. Main St.

(City, state)

Evansville, IN

Social Security Number

307 -48 -17

ZIP Code

47711

THIS SECTION IS TO BE COMPLETED BY THE MANAGER

☒ Yes ☐ No Are you a citizen of the United States?

☒ Yes ☐ No Are you a person of good moral character and good reputation in the community in which you reside?

☒ Yes ☐ No Are you 21 years old?

☒ Yes ☐ No Are you of sound mind?

☒ Yes ☐ No Is it true you are not an officer or employee of a person engaged in the alcoholic beverage traffic, which person is a non-resident of this state, or is engaged in carrying on any phase of manufacture of, traffic in, or transportation of alcoholic beverages without a permit when one is required?

☐ Yes ☒ No Are you a mayor, a law enforcement officer, or an officer of a municipal corporation, or governmental subdivision, or of this state charged with any duty or function in the enforcement of this title?

☐ Yes ☒ No Have you held a permit under this title and had the permit revoked within one year prior to the date of application for a permit?

☐ Yes ☒ No Have you made an application for a permit of any type which has been denied less than one year prior to this application for a permit? (Unless the application was denied by a reason of a procedural or technical defect.)

☒ Yes ☐ No Are you now and have you been for the five years last past a continuous and bona fide resident of the State of Indiana?

☐ Yes ☒ No Do you hold any other permit of any kind connected with the sale of alcoholic beverages in Indiana, or do you have any interest in any such permit, directly or indirectly, through ownership of stock or otherwise? If yes, explain:

☐ Yes ☒ No Have you been convicted of a felony? If yes, give places and dates of arrest, court of record and charges upon which you were convicted.

☐ Yes ☒ No Have you ever been convicted of a violation of the Indiana Alcoholic Beverage Laws, rules, regulations, or orders of the Commission? If yes, explain:

Manager(s) or agent(s) referred to in this schedule

STATE OF INDIANA
COUNTY OF Vanderburgh

SS: Subscribed and sworn to before me this 6th day of

March, 1995

NOTARY PUBLIC

Billie J. Farrell

Date Commission Expires:

2/6/96

County of Residence

Vanderburgh

Name of Notary (Typed or printed)

BILLIE J. Farrell



APPLICATION FOR ALCOHOLIC BEVERAGE PERMIT
(Schedule - OWN [Ownership])

State Form 36895 (R3 / 9-90)

ALCOHOLIC BEVERAGE COMMISSION
STATE OF INDIANA

Approved by

Date (mo., day, yr.)

NOTICE ON DISCLOSURE

* This state agency is asking that you disclose your Social Security Number. Disclosure of this information is voluntary, and you will not be penalized for refusing.

INSTRUCTIONS:

Every application must be filed in duplicate.

NOTE: This schedule is to determine ownership information regarding the applicant as required by law. This schedule is divided into three sections; SOLE OWNERSHIP, PARTNERSHIP, CORPORATION, only the section that applies to you needs to be filled out. Go directly to one of the three sections.

APPLICANT INFORMATION

Name of applicant (please print)	Permit number	Expiration date (mo., day, yr.)
Vanderburgh County, Indiana		
Name of business		
Evansville Professional Baseball Club		
Address (street and number)		
1701 N. Main St.		
City, state, ZIP code	Business telephone number	Home telephone number
Evansville, IN 47711	(812) 435-8686	()
I certify that this schedule is a part of my alcoholic beverage permit application.		
Signature of Applicant	Date signed (mo., day, yr.)	
Richard J. Barnes	March , 1995	

SECTION I - SOLE OWNERSHIP

☐ Check here if applicant is a SOLE OWNER, and complete this section.

Name of applicant			
Home address (street and number)			
City, state, ZIP code			
Social security number (VOLUNTARY)*	Date of birth (mo., day, yr.)	Indiana Retail Merchants certificate number	Federal identification number
<input type="checkbox"/> Yes <input type="checkbox"/> No Are you now, and have you been for the past five years, a continuous and bonafide resident of the State of Indiana?			
<input type="checkbox"/> Yes <input type="checkbox"/> No Proof of residency, as discussed on page 6 of this schedule, is required. (You must take the documentary proof of residency to your local board hearing for examination by the Excise Police.)			
<input type="checkbox"/> Yes <input type="checkbox"/> No Are you now, and have you been for the past year, a continuous resident of the township in which the permit is to be located? (This question only applies to an applicant for beer retailer or dealer permit to be located outside of an incorporated area.)			
<input type="checkbox"/> Yes <input type="checkbox"/> No Is it true that you do not hold any other permit of any kind connected with alcoholic beverages in Indiana, nor do you have any interest in any such permit, directly or indirectly, through ownership of corporation, of stock, or otherwise? (If No, explain:)			
<input type="checkbox"/> Yes <input type="checkbox"/> No Have you ever been convicted of a felony or a misdemeanor involving theft, drugs or alcohol? (If your answer is Yes, give places and dates of arrest, court of record and charges upon which you were convicted.)			
<input type="checkbox"/> Yes <input type="checkbox"/> No Have you ever been convicted of a violation of the Indiana Alcoholic Beverage laws, rules, regulations, or orders of the Commission? (If your answer is Yes, explain:)			
<input type="checkbox"/> Yes <input type="checkbox"/> No Have you attached to this schedule an Indiana Alcoholic Beverage Commission "Form No. 1" completed by the sole owner? (This form must be completed and attached.)			
<input type="checkbox"/> Yes <input type="checkbox"/> No Do you have a Federal Alcohol Stamp? Number _____ Expires 6/30/ _____			
<input type="checkbox"/> Yes <input type="checkbox"/> No If No, have you applied?			

SECTION 2 - PARTNERSHIP <input type="checkbox"/> Check here if applicant is a PARTNERSHIP, and complete this section.		
Name of partnership		
Address (street and number)		
City, state, ZIP code		
Date of organization of partnership	Indiana Retail Merchants certificate number	Federal identification number
Please give name and address of all partners.		
Name		
Address (street and number)		
City, state, ZIP code		
Social security number (VOLUNTARY)*	Date of birth (mo., day, yr.)	Percentage of ownership % _____
Name		
Address (street and number)		
City, state, ZIP code		
Social security number (VOLUNTARY)*	Date of birth (mo., day, yr.)	Percentage of ownership % _____
Name		
Address (street and number)		
City, state, ZIP code		
Social security number (VOLUNTARY)*	Date of birth (mo., day, yr.)	Percentage of ownership % _____
Additional partners' names and information may be attached to this schedule on page 5.		
<input type="checkbox"/> Yes <input type="checkbox"/> No	Have each of the partners been for the five years last past a continuous and bona fide resident of the State of Indiana?	
<input type="checkbox"/> Yes <input type="checkbox"/> No	Proof of residency, as discussed on page 6 of this schedule, is required. (You must take the documentary proof of residency to your local board hearing for examination by the Excise Police.)	
<input type="checkbox"/> Yes <input type="checkbox"/> No	Are you now and have you been for one year last past a continuous resident of the township wherein the permit is to be located? (This question applies only to applicants for a beer retailer or dealer permit to be located outside of an incorporated area.)	
<input type="checkbox"/> Yes <input type="checkbox"/> No	Do any of the partners hold any other permit of any kind connected with alcoholic beverages in Indiana, or do they have any interest in any such permit, directly or indirectly, through ownership of corporation, of stock, or otherwise? If yes, explain: 	
<input type="checkbox"/> Yes <input type="checkbox"/> No	Have any of the partners ever been convicted of a felony or a misdemeanor involving theft, drugs or alcohol? (If yes, give places and dates of arrest, court of record, and charges upon which they were convicted.) 	
<input type="checkbox"/> Yes <input type="checkbox"/> No	Have any of the partners been convicted of a violation of the Indiana Alcoholic Beverage laws, rules, regulations, or orders of the Commission? If yes, explain: 	
<input type="checkbox"/> Yes <input type="checkbox"/> No	Have you attached to this schedule an Indiana Alcoholic Beverage Commission "Form No. 1" completed by each partner and the business partnership? (This must be completed and attached.)	
<input type="checkbox"/> Yes <input type="checkbox"/> No	Do you have a valid Federal Alcohol Stamp? Number _____ Expires 6/30/ _____	
<input type="checkbox"/> Yes <input type="checkbox"/> No	If no, have you applied?	

SECTION 3 - CORPORATION <input type="checkbox"/> Check here if applicant is a CORPORATION, and complete this section.		
Name of corporation		
Address (street and number)		
City, state, ZIP code		
Indiana Retail Merchants certificate number	Federal identification number	Date of incorporation (mo., day, yr.)
State in which corporation is organized	Number of shares authorized	Number of shares issued
OFFICERS		
Name of President		
Address (street and number)		
City, state, ZIP code		
Social security number (VOLUNTARY)*	Date of birth (mo., day, yr.)	Number of shares
Name of Secretary		
Address (street and number)		
City, state, ZIP code		
Social security number (VOLUNTARY)*	Date of birth (mo., day, yr.)	Number of shares
DIRECTORS		
Name		
Address (street and number)		
City, state, ZIP code		
Social security number (VOLUNTARY)*	Date of birth (mo., day, yr.)	Number of shares
Name		
Address (street and number)		
City, state, ZIP code		
Social security number (VOLUNTARY)*	Date of birth (mo., day, yr.)	Number of shares
Name		
Address (street and number)		
City, state, ZIP code		
Social security number (VOLUNTARY)*	Date of birth (mo., day, yr.)	Number of shares
Name		
Address (street and number)		
City, state, ZIP code		
Social security number (VOLUNTARY)*	Date of birth (mo., day, yr.)	Number of shares
Name		
Address (street and number)		
City, state, ZIP code		
Social security number (VOLUNTARY)*	Date of birth (mo., day, yr.)	Number of shares
Name		
Address (street and number)		
City, state, ZIP code		
Social security number (VOLUNTARY)*	Date of birth (mo., day, yr.)	Number of shares
Name		
Address (street and number)		
City, state, ZIP code		
Social security number (VOLUNTARY)*	Date of birth (mo., day, yr.)	Number of shares

STOCKHOLDERS		
Name		
Address (street and number)		
City, state, ZIP code		
Social security number (VOLUNTARY)*	Date of birth (mo., day, yr.)	Number of shares
Name		
Address (street and number)		
City, state, ZIP code		
Social security number (VOLUNTARY)*	Date of birth (mo., day, yr.)	Number of shares
Name		
Address (street and number)		
City, state, ZIP code		
Social security number (VOLUNTARY)*	Date of birth (mo., day, yr.)	Number of shares
Name		
Address (street and number)		
City, state, ZIP code		
Social security number (VOLUNTARY)*	Date of birth (mo., day, yr.)	Number of shares
Name		
Address (street and number)		
City, state, ZIP code		
Social security number (VOLUNTARY)*	Date of birth (mo., day, yr.)	Number of shares
Name		
Address (street and number)		
City, state, ZIP code		
Social security number (VOLUNTARY)*	Date of birth (mo., day, yr.)	Number of shares
Name		
Address (street and number)		
City, state, ZIP code		
Social security number (VOLUNTARY)*	Date of birth (mo., day, yr.)	Number of shares
Additional stockholders names and information may be attached to this schedule on page 5.		
<input type="checkbox"/> Yes <input type="checkbox"/> No Have you attached to this application either: (1) a copy of your Articles of Incorporation; or (2) a copy of your latest Indiana Annual Corporation report?		
<input type="checkbox"/> Yes <input type="checkbox"/> No Are you either: (1) an Indiana Corporation; or (2) an out-of-state corporation, and have you attached to this schedule a certificate qualifying your corporation to do business in Indiana? (If Yes, explain)		
<input type="checkbox"/> Yes <input type="checkbox"/> No Do any of the above Officers, Directors, or Stockholders hold any other permit of any kind connected with alcoholic beverages in Indiana, or do they have any interest in any such permit, directly or indirectly, through ownership of corporation, stock, or otherwise? (If Yes, explain)		
<input type="checkbox"/> Yes <input type="checkbox"/> No Have any of the Officers, Directors, or Stockholders ever been convicted of a felony or a misdemeanor involving theft, drugs or alcohol? (If Yes, give places and dates of arrest, court of record, and charges upon which they were convicted.)		

DOCUMENTARY PROOF OF RESIDENCY

All new wholesaler, retailer, or dealer applicants or transferees, whether a new permittee or a transferee, who are required to meet the five (5) years residency requirements, must supply to the Excise Police at the local board hearing:

EITHER:

A. One or more of the following as proof of residency:

1. Copies of Indiana personal income tax returns for the past five (5) years; or
2. copy of voter's registration from county of residence showing residency for five (5) years.

OR:

B. Two or more of the following as proof of residency:

1. Documents from county auditor's office showing payment of real estate taxes on permittee's personal residence for five (5) years; and / or
2. documents from U.S. Postal Service verifying continuous residence in Indiana for the past five (5) years; and / or
3. rental receipts or utility bills for five (5) years.

If the permittee is a corporation, 60% of the shareholders or a 60% shareholder must be a five (5) year Indiana resident **and** at least one shareholder must be a resident of the county where the permit is located for at least one (1) year immediately prior to making application. The above-listed documents can be utilized to prove county residence.

The five (5) year residency is not required if the permittee is a corporate retailer or dealer and meets the requirements of IC 7.1-3-21-6.

NOTE: The Excise Officer is to note on this document what items the applicant provided as proof of residency.

Invoice Number: 95003A

Invoice Date: 02 MAR 1995

Page: 1

From:

CCC of Evansville, Inc.
3100 Broadway Avenue
P.O. Box 7055
Evansville, IN 47719

For Job: 95003

VC 95-02-01 FIFTH AVENUE BRIDGE #600
VANDERBURGH CO #VC 95-02-01
FIFTH AVENUE BRIDGE #600 DECK REPAIR

To:

COUNTY OF VANDERBURGH
STATE OF INDIANA
715A LOCUST STREET
EVANSVILLE, IN 47708

VANDERBURGH COUNTY COMMISSIONERS
RM 305 CIVIC CENTER COMPLEX
EVANSVILLE, IN 47708

PHASE	DESCRIPTION	CONTRACT AMOUNT	QUANTITY	RATE	UNIT	GROSS AMOUNT	RETENTION AMOUNT	PCT	TAX 1 AMOUNT	TAX 2 AMOUNT
001	MOBILIZATION	100.00	1.00	100.00		100.00	0.00	0.00	0.00	0.00
002	MAINTENANCE TRAFFIC	753.46	1.00	753.46		753.46	0.00	0.00	0.00	0.00
003	CONCRETE PATCH	3,849.54	1.99	1,924.77		3,830.29	0.00	0.00	0.00	0.00
004	REINFORCING STEEL	40.20	13.50	0.67		9.05	0.00	0.00	0.00	0.00

Invoice Summary

95003A
PROJECT #VC95-02-01
EMERGENCY REPAIR-DECK
BR #502

Invoice Totals

Gross	4,692.80
Retention	0.00
Tax 1	0.00
Tax 2	0.00
Current Amount Due	4,692.80

Invoice Number: 95003A
Invoice Date: 02 MAR 1995
Page:

From:
For Job: 95003
To:

CCC of Evansville, Inc.
3100 Broadway Avenue
P.O. Box 7055
Evansville, IN 47719
VC 95-02-01 FIFTH AVENUE BRIDGE #600
VANDERBURGH CO #VC 95-02-01
FIFTH AVENUE BRIDGE #600 DECK REPAIR
COUNTY OF VANDERBURGH
STATE OF INDIANA
715A LOCUST STREET
EVANSVILLE, IN 47789

VANDERBURGH COUNTY COMMISSIONERS
RM 305 CIVIC CENTER COMPLEX
EVANSVILLE, IN 47708

PHASE	DESCRIPTION	CONTRACT AMOUNT	QUANTITY	RATE	UNIT	GROSS AMOUNT	RETENTION AMOUNT PCT	TAX 1 AMOUNT	TAX 2 AMOUNT
001	MOBILIZATION	100.00	1.00	100.00		100.00	0.00 0.00	0.00	0.00
002	MAINTENANCE TRAFFIC	753.46	1.00	753.46		753.46	0.00 0.00	0.00	0.00
003	CONCRETE PATCH	3,849.54	1.99	1,924.77		3,830.29	0.00 0.00	0.00	0.00
004	REINFORCING STEEL	40.20	13.50	0.67		9.05	0.00 0.00	0.00	0.00

Invoice Summary
95003A
PROJECT #VC95-02-01
EMERGENCY REPAIR-DECK
BR #500

Invoice Totals
Gross
Retention
Tax 1
Tax 2

D.A.F.
4,692.00
0.00
0.00
0.00



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. 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.

I N V O I C E

February 27, 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 01/21/95 thru 02/17/95

TOTAL AMOUNT DUE THIS INVOICE #5 ----- \$ 17,506.67

UNITED CONSULTING ENGINEERS, INC.
Invoice #5

94-314*
0295-59
Summary:

Invoice #01	10/24/94	\$ 2,058.84	Paid
Invoice #02	11/30/94	\$ 9,553.14	Paid
Invoice #03	12/31/94	\$ 17,019.92	Paid
Invoice #04	01/30/95	\$ 13,560.14	Unpaid
Invoice #05	02/27/95	<u>\$ 17,506.67</u>	This Invoice
		\$ 59,698.71	TOTAL INVOICED TO DATE

\$242,777.72 TOTAL AGREEMENT NOT TO EXCEED

Project BHF-E290(3)
Rehabilitation of the Franklin St. Bridge

Pay Period 01/21/95
thru 02/17/95

	Hours	x	Rate =	Total	Miles x Rate =	Total
Principal	9.0		36.06	324.54		
Project Engineer	2.0		24.28	48.56		
Office/Accounting	1.0		15.38	15.38		
Resident Project Mngr.	150.0		15.25	2,287.50	2281 .25	570.25
Inspector	160.0		12.82	2,051.20	1969 .25	492.25
Inspector	80.0		13.50	<u>1,080.00</u>	1090 .25	<u>272.50</u>
				5,807.18		1335.00

SUMMARY:

Pay Period 01/21/95 thru 02/17/95	5,807.18
Overhead Rate - 140.00%	8,130.05

TOTAL - Labor	13,937.23
---------------	-----------

TOTAL - Mileage	1,335.00
-----------------	----------

TOTAL - Per Diem	00.00
------------------	-------

TOTAL - Equipment Rental	143.86
--------------------------	--------

TOTAL - Overtime	00.00
------------------	-------

TOTAL FIXED FEE TO DATE

48,057.33	
----- X 28,283.66	7,208.60
188,557.71	

Less Fixed Fee previously invoiced	(5,118.02)
------------------------------------	------------

TOTAL AMOUNT DUE THIS INVOICE #5 -----\$17,506.67

Retention Invoice

Invoice Date: 18 JAN 1995

Page: 1

From:
CCC of Evansville, Inc.
3100 Broadway Avenue
P.O. Box 7055
Evansville, IN 47719

For Job:
VC 94-04-01 OLD PETERSBURG ROAD
VC 94-04-01
OLD PETERSBURG ROAD BOX CULVERTS

VANDERBURGH COUNTY COMMISSIONERS
CIVIC CENTER COMPLEX ROOM 305
EVANSVILLE, IN 47708

To:
COUNTY OF VANDERBURGH
STATE OF INDIANA
715A LOCUST STREET
EVANSVILLE, IN 47708

INVOICE		RETENTION DUE	
NUMBER	RETENTION	PREVIOUS	CURRENT
94007A	2,029.88	0.00	2,029.88
94007B	3,787.22	0.00	3,787.22
94007C	1,037.41	0.00	1,037.41

Retention Invoice Totals

Total Retention 6,854.50 K#
Previous Billed 0.00
Current Due 6,854.50 K#

per
Donna
Cook

AGENDA

VANDEBURGH COUNTY COMMISSIONERS
March 6, 1995

5:30 P.M.

FINAL

1. CALL TO ORDER

2. INTRODUCTIONS

3. PLEDGE OF ALLEGIANCE

4. ACTION ITEMS

- A. Approval of minutes Meeting of Re-zoning February 21, 1995, County Commission, February 27, 1995.
- B. Memo regarding recording of meeting
- C. Any group-individual wishing to address the commission
- D. Marvin S. Hart - 429-435 S. Morton Ave., wishes to speak on tax code 11-270-24-35-5.
- E. Lynn Ellis-Purchasing - Award bids, VC-95-03 Bumper boats, VC-95-04 Concession, food & beverage. Open VC-95-05 T-shirts & hats.
- F. Suzanne Crouch - Auditor - Award bid to perform title search services.
- G. Second reading of Ordinance to amend Chapter 72, Schedule II of the Code of Ordinances of Vanderburgh County.
- H. Final reading of Ordinance to amend Chapter 72, Schedule I of the Code of Ordinances of Vanderburgh County.
- I. Sam Elder - Health Department Director - Proclamation.
- J. Harris Howerton - Community Corrections - Director Presentation of Ordinance funding the County Correction Fund.

5. DEPARTMENT HEADS

Alan Kissinger.....County Attorney
Cindy Mayo.....Superintendent of County Buildings
Bill Morphew.....County Garage
John Stoll.....County Engineer (see attached requests)
Rose Zigenfus.....Director EUTS

6. CONSENT ITEMS

- A. Travel/Education **Center Township Assessor
 *Area Plan Commission
 *own budget **Commissioners budget *** unappropriated funds
- B. Employment Changes (see attached lists)

- C. Suzanne Crouch - Auditor advertisement of 1994 statement of receipts, disbursements, cash balances & investment balances
- D. Jayne Berry Bland - Treasurer - Acceptance of Monthly Report
- E. Don Boerner - Knight Township Deputy Trustee - Township Standards
- 7. Scheduled Meetings - List attached
- 8. OLD BUSINESS
- 9. NEW BUSINESS
 - A. Jerry Evans - Bassmiers Transportation request a statement of need for services.
- 10. MEETING ADJOURNED

VANDERBURGH COUNTY EMPLOYMENT CHANGES

Department Vanderburgh Auditorium *sl*

APPOINTMENTS MADE

	NAME	ADDRESS	POSITION	SALARY hourly		EFFECTIVE
14407970	Don Denning	62 Woodford Ave. Owensboro, Ky 42302	temporary custodian	11	7754	March 2, 1995

ATTACH WITHHOLDING EXEMPTION CERTIFICATE WITH THIS FORM

RELEASED

	NAME	ADDRESS	POSITION	SALARY		EFFECTIVE

RECORDER
COMMISSIONER'S RECORD

SIGNED BY *[Signature]*

DATE 2-28-95

VANDERBURGH COUNTY EMPLOYMENT CHANGES

Department 137.1 Drug & Alcohol Deferral *sl*

APPOINTMENTS MADE

	NAME	ADDRESS	POSITION	SALARY		EFFECTIVE
13711150	Emmarie West			8.7440 / hr 18198	00	1-1-95

ATTACH WITHHOLDING EXEMPTION CERTIFICATE WITH THIS FORM

RELEASED

	NAME	ADDRESS	POSITION	SALARY		EFFECTIVE
13711150	P. West			1.9600 / hr 16557	00	1-1-95

RECORDER
COMMISSIONER'S RECORD

SIGNED BY *[Signature]*

DATE 3/2/95

VANDEBURGH COUNTY EMPLOYMENT CHANGES

Department CIRCUIT COURT

APPOINTMENTS MADE

	NAME	ADDRESS	POSITION	SALARY	EFFECTIVE
505-136Y-1990	DEBRA S. SCHMITS	#05777	CORRECTION OFFICER - PT	5.00 7.00	HR 02-26-95 ✓
505-136Y-1990	NICHOLAS K. HOLLANDER	#05778	CORRECTION OFFICER - PT	5.00 7.00	HR 02-26-95 ✓
505-136Y-1990	JEFFREY W. BARTON	#05787	CORRECTION OFFICER - PT	5.00 7.00	HR 02-26-95 ✓
136.1-1990	DAVID M. BUCHOLD	#05752	CORRECTION OFFICER - PT	5.00 7.00	HR 02-26-95 ✓

ATTACH WITHHOLDING EXEMPTION CERTIFICATE WITH THIS FORM

RELEASED

	NAME	ADDRESS	POSITION	SALARY	EFFECTIVE
136.1-1990	NICHOLAS K. HOLLANDER	#05778	CORRECTION OFFICER - PT	5.00 7.00	HR 02-25-95 ✓
136.1-1990	JEFFREY W. BARTON	#05787	CORRECTION OFFICER - PT	5.00 7.00	HR 02-25-95 ✓
136.1-1990	DAVID M. BUCHOLD	#05752	CORRECTION OFFICER - PT	6.00	HR 02-25-95
505-136Y-1990	BRYAN D. KOLLE	#05794	CORRECTION OFFICER - PT	4.5615	HR 02-25-95 ✓

RECORDER
COMMISSIONER'S RECORD

SIGNED BY

DATE 02-28-95

VANDEBURGH COUNTY EMPLOYMENT CHANGES

Department CIRCUIT COURT

APPOINTMENTS MADE

	NAME	ADDRESS	POSITION	SALARY	EFFECTIVE
136.1-1360	PATRICIA RHOADES	EMP. # 05772	WORK RELEASE OFFICER	19,142	3-5-95
				(RETURN FROM MEDICAL LEAVE)	

ATTACH WITHHOLDING EXEMPTION CERTIFICATE WITH THIS FORM

RELEASED

	NAME	ADDRESS	POSITION	SALARY	EFFECTIVE
136.1-1360	PATRICIA RHOADES	EMP. # 05772	WORK RELEASE OFFICER	19,142	2-6-95 ✓
				(MEDICAL/SICK LEAVE WITH INSURANCE)	

RECORDER
COMMISSIONER'S RECORD

SIGNED BY JUDGE, CIRCUIT COURT

DATE Mar 2, 95

VANDEBURGH COUNTY EMPLOYMENT CHANGES

Department 1230 - COOPERATIVE EXTENSION SERVICE

APPOINTMENTS MADE

	NAME	ADDRESS	POSITION	SALARY	EFFECTIVE
12301170	Julie A. Hart	8521 S. R. 66 Wadesville, IN 47638	4-H Assistant	11.3370/HR \$24,725.00	2-27-95 ✓

ATTACH WITHHOLDING EXEMPTION CERTIFICATE WITH THIS FORM

RELEASED

	NAME	ADDRESS	POSITION	SALARY	EFFECTIVE

RECORDER
COMMISSIONER'S RECORD

SIGNED BY

DATE 3-1-95

VANDEBURGH COUNTY EMPLOYMENT CHANGES

Department CIRCUIT COURT

APPOINTMENTS MADE

	NAME	ADDRESS	POSITION	SALARY	EFFECTIVE
505-136Y-1990	JOHN C. BAUMEYER	EMPLOYEE #04970	CORRECTION OFFICER - PT	7.00 HR	02-26-95 ✓
276-1990	JULIE A. YATES	EMPLOYEE	EXTRA HELP	5.00 HR	02-21-95 ✓
505-136Y-1990	VICTORIANA BERGONIA	EMPLOYEE #05471	CORRECTION OFFICER - PT	7.00 HR	02-26-95 ✓
505-136Y-1990	DAVID WESTFALL	EMPLOYEE #05734	CORRECTION OFFICER - PT	7.00 HR	02-26-95 ✓

ATTACH WITHHOLDING EXEMPTION CERTIFICATE WITH THIS FORM

RELEASED

	NAME	ADDRESS	POSITION	SALARY	EFFECTIVE
276-1990	JOHN C. BAUMEYER	EMPLOYEE #04970	CORRECTION OFFICER - PT	7.00 HR	02-25-95 ✓
136.1-1990	VICTORIANA BERGONIA	EMPLOYEE #05471	CORRECTION OFFICER - PT	7.00 HR	02-25-95 ✓
136.1-1990	DAVID S. WESTFALL	EMPLOYEE #05734	CORRECTION OFFICER - PT	7.00 HR	02-25-95 ✓
136.1-1990	DEBRA S. SCHMITS	EMPLOYEE #05717	CORRECTION OFFICER - PT	7.80 HR	02-25-95 ✓

RECORDER
COMMISSIONER'S RECORD

SIGNED BY

DATE 02-28-95

VANDERBURGH COUNTY EMPLOYMENT CHANGES

Department Superintendent of County Buildings

APPOINTMENTS MADE

	NAME	ADDRESS	POSITION	SALARY	EFFECTIVE
1310-1970	Mark Abell		Temp. Repl.	13.0062 hr	1/3/95 ✓

ATTACH WITHHOLDING EXEMPTION CERTIFICATE WITH THIS FORM

RELEASED

	NAME	ADDRESS	POSITION	SALARY	EFFECTIVE
1310-1970	Mark Abell		Temp. Repl.	13.0062 hr	2/3/95
	Note: This 192 hrs on 3/10/95 P.R.				

RECORDER
COMMISSIONER'S RECORD

SIGNED BY

Cindy Mayo

DATE 2/27/95

VANDERBURGH COUNTY EMPLOYMENT CHANGES

Department Prosecutor's Office - Check Deception Program

APPOINTMENTS MADE

	NAME	ADDRESS	POSITION	SALARY	EFFECTIVE
279	LaTosha Pitt	1119 E. Blackford Ave Evansville, IN 47714	Director	10,074.14 20,953. 92	3-1-95 ✓

ATTACH WITHHOLDING EXEMPTION CERTIFICATE WITH THIS FORM

RELEASED

	NAME	ADDRESS	POSITION	SALARY	EFFECTIVE
505-108-C	La Tosha Pitt	as above	Director	10,074.14 20,953. 92	2-28-95 ✓

RECORDER
COMMISSIONER'S RECORD

SIGNED BY

Douglas R. Brown
Douglas R. Brown

DATE 3-1-95

VANDEBURGH COUNTY EMPLOYMENT CHANGES

Department Sheriff

APPOINTMENTS MADE

	NAME	ADDRESS	POSITION	SALARY	EFFECTIVE
10501130002	Eric Williams		Sergeant	16 5975 34523 00	2-23-95
105012501030	Mike Ellenstein		Other Merit Board	2000 00	2-09-95 ✓

ATTACH WITHHOLDING EXEMPTION CERTIFICATE WITH THIS FORM

RELEASED

	NAME	ADDRESS	POSITION	SALARY	EFFECTIVE
105011300040	Eric Williams	✓	Corporal	15 4081 32049 00	2-22-95
105011300059	Jackie Trail		Patrolman	15 1221 31454 00	2-16-95
10501750	Jackie Trail		Clothing Allow. Other	1000 00	2-16-95

RECORDER
COMMISSIONER'S RECORD

SIGNED BY

Ray Hamm

DATE

3/1/95

VANDEBURGH COUNTY EMPLOYMENT CHANGES

Department CENTER TOWNSHIP ASSESSOR

APPOINTMENTS MADE

	NAME	ADDRESS	POSITION	SALARY	EFFECTIVE
249011101990	ANGELA J MOERS	123 W MARYLAND	PART TIME DEPUTY	5 00	2/24/95

ATTACH WITHHOLDING EXEMPTION CERTIFICATE WITH THIS FORM

RELEASED

	NAME	ADDRESS	POSITION	SALARY	EFFECTIVE

RECORDER
COMMISSIONER'S RECORD

SIGNED BY

W. J. Smith

DATE

2/24/95

VAN DERBURGH COUNTY EMPLOYMENT CHANGES

Department BURDETTE PARK

APPOINTMENTS MADE

	NAME	ADDRESS	POSITION	SALARY		EFFECTIVE
#118	SHAWN HELMER		POOL MANAGER	\$7	00	2-15-95

ATTACH WITHHOLDING EXEMPTION CERTIFICATE WITH THIS FORM

RELEASED

	NAME	ADDRESS	POSITION	SALARY		EFFECTIVE
#118	SHAWN HELMER		POOL MANAGER	\$5	00	2-15-95

RECORDER
COMMISSIONER'S RECORD

SIGNED BY Mark T. Tuley

DATE 3-3-95

VANDEBURGH COUNTY EMPLOYMENT CHANGES

Department AUDITOR'S

APPOINTMENTS MADE

	NAME	ADDRESS	POSITION	SALARY	EFFECTIVE
10201260	TERESA RUSSLER	1000 N PEERLESS	POSTING CLERK	7.9600 /HL \$16,557 00	3/1/95 -
10201420	GLORIA D. BLAIR	2201 SPEAKER RD	BOOKKEEPER II	10.0187 /HL \$20,839 00	3/6/95 -

ATTACH WITHHOLDING EXEMPTION CERTIFICATE WITH THIS FORM

RELEASED

	NAME	ADDRESS	POSITION	SALARY	EFFECTIVE
10201260	TERESA RUSSLER		POSTING CLERK	7.5942 /HL \$15,796 00	2/28/95 -
10201420	GLORIA D. BLAIR		BOOKKEEPER II	9.5548 /HL \$19,874 00	3/3/95 -

RECORDER
COMMISSIONER'S RECORD

SIGNED BY

William J. Kelly

DATE

3/6/95

MARCH 6, 1995

[illegible]

AGENDA

**VANDEBURGH COUNTY COMMISSIONERS
March 6, 1995**

5:30 P.M.

FINAL

1. CALL TO ORDER

2. INTRODUCTIONS

3. PLEDGE OF ALLEGIANCE

4. ACTION ITEMS

- A. Approval of minutes Meeting of Re-zoning February 21, 1995, County Commission, February 27, 1995.
- B. Memo regarding recording of meeting
- C. Any group-individual wishing to address the commission
- D. Marvin S. Hart - 429-435 S. Morton Ave., wishes to speak on tax code 11-270-24-35-5.
- E. Lynn Ellis-Purchasing - Award bids, VC-95-03 Bumper boats, VC-95-04 Concession, food & beverage. Open VC-95-05 T-shirts & hats.
- F. Suzanne Crouch - Auditor - Award bid to perform title search services.
- G. Second reading of Ordinance to amend Chapter 72, Schedule II of the Code of Ordinances of Vanderburgh County.
- H. Final reading of Ordinance to amend Chapter 72, Schedule I of the Code of Ordinances of Vanderburgh County.
- I. Sam Elder - Health Department Director - Proclamation.
- J. Harris Howerton - Community Corrections - Director Presentation of Ordinance funding the County Correction Fund.

5. DEPARTMENT HEADS

Alan Kissinger.....County Attorney
Cindy Mayo.....Superintendent of County Buildings
Bill Morphew.....County Garage
John Stoll.....County Engineer (see attached requests)
Rose Zigenfus.....Director EUTS

6. CONSENT ITEMS

- A. Travel/Education **Center Township Assessor
 *Area Plan Commission
 *own budget **Commissioners budget *** unappropriated funds
- B. Employment Changes (see attached lists)

C. Suzanne Crouch - Auditor advertisement of 1994 statement of receipts, disbursements, cash balances & investment balances

D. Jayne Berry Bland - Treasurer - Acceptance of Monthly Report

E. Don Boerner - Knight Township Deputy Trustee - Township Standards

7. Scheduled Meetings - List attached

8. OLD BUSINESS

9. NEW BUSINESS

A. Jerry Evans - Bassmiers Transportation request a statement of need for services.

10. MEETING ADJOURNED



BOARD of
COMMISSIONERS
of the County of Vanderburgh

AGENDA REQUEST

NAME OF REQUESTOR: JULIE A. HINTON

REQUESTOR TITLE: FIRST DEPUTY ASSISTANT

DEPARTMENT: COUNTY AUDITOR'S OFFICE

REQUEST(S) BEING MADE:

APPROVAL OF MINUTES:

A. MEETING OF REZONING - FEBRUARY 21, 1995

B. VANDERBURGH COUNTY COMMISSIONER'S MEETING - FEBRUARY 27, 1995

DATE TO BE PLACED ON AGENDA: MARCH 6, 1995

ACTION _____ CONSENT X OTHER _____

VANDERBURGH COUNTY AUDITOR

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

MEMORANDUM
MARCH 3, 1995

TO: COMMISSIONER RICK BORRIES
FROM: SUZANNE CROUCH *[Signature]*

WOULD YOU PLEASE ASK THE COMMISSIONERS/INDIVIDUALS TO SPEAK INTO THE MICROPHONES AS THEY ARE ADDRESSING ISSUES DURING THE MEETING.

WE HAVE CHECKED THE MICROPHONES, TAPES AND TAPE MACHINE AND THE PROBLEM APPEARS TO BE THAT WHEN COMMENTS ARE BEING MADE BY COMMISSIONERS AND/OR INDIVIDUALS ADDRESSING THE COMMISSION, THEY ARE NOT CLOSE ENOUGH TO THE MICROPHONE OR THEY SOMETIMES TURN THEIR HEADS AWAY THUS MAKING THEIR COMMENTS INAUDIBLE.

WE ARE CURRENTLY TYPING THE MINUTES VERBATIM, HOWEVER, THIS WILL BE HARD TO CONTINUE IF WE DO NOT HAVE CLEAR AND DISTINCT COMMENTS ON TAPE.

I APPRECIATE YOUR HELP AND CONSIDERATION IN THE ABOVE MATTER AND ASK THAT YOU ENTER THIS MEMO INTO THE RECORD AT YOUR NEXT COMMISSIONER'S MEETING ON 3/6/95.



**BOARD of
COMMISSIONERS**
of the County of Vanderburgh

RICHARD J. BORRIES
RICHARD E. MOURDOC
PATRICK TULEY

AGENDA REQUEST

NAME OF REQUESTOR: Marvin S Hart

REQUESTOR TITLE: _____

DEPARTMENT: _____

REQUEST(S) BEING MADE:

Wants to speak on tax code 11-270-24-35-5

Property address: 429-435 S Morton Ave.

NO
SHOW

DATE TO BE PLACED ON AGENDA: 3-6-95

ACTION ☒ CONSENT _____ OTHER _____

GIVEN & SPINDLER, INC.
Property Payroll Disbursement Receipt
Payroll Period: From 2-6, 19 95 to 2-18, 19 95
Pay Date: 2-24, 19 95

Property Name Auditorium
Property Code e1

Check # 758 Amount \$ 1,897.83

<u>Account Number</u>	<u>Name of Account</u>	<u>Debit</u>	<u>Credit</u>
6591	Manager/Leasing Wages	<u>1,309.80</u>	
6594	Maintenance/Cleaning Wages	<u> </u>	
6596	Clerical Wages	<u> </u>	
6597	Officers Salaries	<u> </u>	
6593	Box Office Manager	<u>588.03</u>	
1121	Cash in Bank/Checking		<u> </u>
	TOTAL	<u>1,897.83</u>	<u> </u>

Holiday Inn EXPRESS®

Name & Address
JOHN STOLLE
201 NORTHWEST FOURTH
ROOM 307
EVANSVILLE IN 47708

Room 313-11
Arrive Date 02/28/95
Dept. Date 03/01/95
Folio # 0
Room Rate 51.00
Account 2-CBANK
Mkt/Seg 0-CORP

Page 1

I authorize you to bill the full balance of my account to my credit card which was presented upon registra

EXPRESS CHECK - OUT

SIGNATURE

The management is not responsible for any valuables not secured in safety deposit boxes prov
at the front office. I agree that my liability for the charges is not waived and agree to be held perso
liable in the event that the indicated person, company or association fails to pay for any part o
full amount of such charges.

X
SIGNATURE

DATE	CODE	REFERENCE	ID	DESCRIPTION	CHARGE	PAYMENT	BALANCE
0228	111		RJZ	GUEST ROOM	51.00\$	.00\$	51.00\$
0228	811		RJZ	SALES TAX	5.10\$	.00\$	56.10\$
0301	919		CDZ	VISA CARD	.00\$	-56.10\$	.00\$

Cardholder agrees to pay the issuer
total charges per the agreement
between cardholder and issuer.
Thank You! Have A Great Day!

X
CARDHOLDER'S SIGNATURE

SUPERAMERICA #4280
265 E State Street
W. Lafayette, IN 47906
4783550000333343
Visa Expires 12/31/96
INVOICE: 094144 APPROVAL CODE: FB0896
UNIT NUMBER: 00302404503
TERM CODE: 87 BATCH: 16 SEQ: 9
REG: 11 03012 #13842
09:41:44 3/01/95
UNLEADED /Reg Unleaded \$15.00
D02 14.5760 @ \$1.029
TRX : \$0.00
AMOUNT : \$15.00

ACCT. NO.	V5 4783550000333343	1296
CARD MEMBER NAME	JOHN STOLL JR	
ESTABLISHMENT NO. & LOCATION	HOLIDAY INN EXPRESS LAFAYETTE	
	201 FRONTAGE ROAD	

DATE OF CHARGE	03/01/95	FOLIO NO./CHECK N	HI- 10468-1/
AUTHORIZATION	066896	69.00\$	ID
		.00\$	CD
		.00\$	
PURCHASES & SERVICES			

COUNTY ENGINEERING DEPARTMENT

CONSENT AGENDA

MARCH 6, 1995

CLAIMS:

CONTRACTUAL SERVICES 203-3930	
CCC of Evansville (VC 94-04-01)	\$ 6,854.50
FRANKLIN STREET BRIDGE #4 203-4340	
United Consulting Engineers (Inv. #5)	\$17,506.67
FULTON/FIFTH AVE. BRIDGE #67 203-4389	
CCC of Evansville (Inv. #95003A)	\$ 4,692.80
GREEN RIVER ROAD NORTH 216-4910	
United Consulting Engineers (Inv. #36)	\$ 2,485.00
ENGINEERING EQUIPMENT 203-4429	
John Stoll (Reimbursement/Road School)	\$ 103.10

Revised
KT



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. 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.

FINAL INVOICE

March 1, 1994⁴⁵

Board of County Commissioners
Vanderburgh County
305 Administration Building
Civic Center Complex
Evansville, Indiana 47708

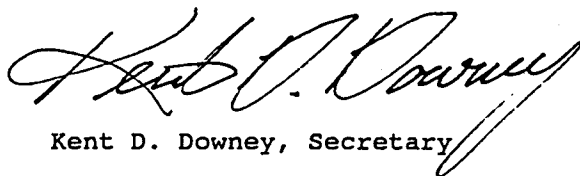
RE: Reconstruction of Green River Road
Project ME-340

For Engineering Services on the above referenced project, in accordance with our Agreement dated March 30, 1987, Supplement No. 1 dated May 9, 1988, Supplement No. 2 dated September 18, 1989, Supplement No. 3 dated January 8, 1990, Supplement No. 4 dated December 9, 1991, and Supplement No. 5 dated June 26, 1992.

* Indicates Items Being Claimed For This Invoice.

Field Survey	
100% Complete x \$ 23,100.00	-----\$ 23,100.00
Design Study and Report	
100% Complete x \$ 2,800.00	-----\$ 2,800.00
Public Meeting and Public Hearing	
100% Complete x \$ 1,200.00	-----\$ 1,200.00
(1) Road Design and Plans	
100% Complete x \$108,500.00	-----\$108,500.00 *
Soils Plans (For Roadway)	
100% Complete x \$ 9,534.94	-----\$ 9,534.94
(2) Bridge Design and Plans	
100% Complete x \$140,000.00	-----\$140,000.00 *
(3) Additional Survey for Pigeon Creek Bridge	
100% Complete x \$ 5,050.00	-----\$ 5,050.00
(4) Revise Final Tracings, Section "A", For Drainage	
100% Complete x \$ 7,800.00	-----\$ 7,800.00
(5) Revise Final Tracings Section "B"	
For Profile Grade Revision	
100% Complete x \$ 6,950.00	-----\$ 6,950.00
Sub-Total	-----\$304,934.94
Less Previous Invoices	-----\$302,449.94
TOTAL AMOUNT DUE THIS INVOICE	-----\$ 2,485.00

UNITED CONSULTING ENGINEERS, INC.
Invoice No. 37


Kent D. Downey, Secretary

87-410PR
0395-01GLR
(SEE ATTACHED SUMMARY)

Summary:

Invoice No. 1	04/28/87	\$ 7,475.00	Paid
Invoice No. 2	06/01/87	\$ 16,170.00	Paid
Invoice No. 3	07/01/87	\$ 14,950.00	Paid
Invoice No. 4	08/20/87	\$ 15,495.00	Paid
Invoice No. 5	12/01/87	\$ 6,145.00	Paid
Invoice No. 6	01/01/88	\$ 10,750.00	Paid
Invoice No. 7	05/02/88	\$ 5,165.00	Paid
Invoice No. 8	12/01/88	\$ 1,200.00	Paid
Invoice No. 9	01/01/90	\$ 9,600.00	Paid
Invoice No.10	02/01/90	\$ 11,040.00	Paid
Invoice No.11	03/01/90	\$ 505.00	Paid
Invoice No.12	04/02/90	\$ 14,505.00	Paid
Invoice No.13	05/01/90	\$ 7,000.00	Paid
Invoice No.14	06/01/90	\$ 7,000.00	Paid
Invoice No.15	08/01/90	\$ 8,120.00	Paid
Invoice No.16	12/03/90	\$ 28,980.00	Paid
Invoice No.17	01/02/91	\$ 3,255.00	Paid
Invoice No.18	02/01/91	\$ 4,340.00	Paid
Invoice No.19	03/01/91	\$ 5,425.00	Paid
Invoice No.20	04/01/91	\$ 11,704.94	Paid
Invoice No.21	05/01/91	\$ 2,170.00	Paid
Invoice No.22	06/03/91	\$ 2,170.00	Paid
Invoice No.23	08/01/91	\$ 1,085.00	Paid
Invoice No.24	09/03/91	\$ 2,170.00	Paid
Invoice No.25	10/01/91	\$ 2,170.00	Paid
Invoice No.26	01/02/92	\$ 9,970.00	Paid
Invoice No.27	02/03/92	\$ 16,170.00	Paid
Invoice No.28	03/02/92	\$ 8,085.00	Paid
Invoice No.29	08/03/92	\$ 6,255.00	Paid
Invoice No.30	09/01/92	\$ 21,695.00	Paid
Invoice No.31	01/04/93	\$ 14,000.00	Paid
Invoice No.32	02/01/93	\$ 7,000.00	Paid
Invoice No.33	03/01/93	\$ 7,000.00	Paid
Invoice No.34	03/31/93	\$ 6,685.00	Paid
Invoice No.35	07/01/93	\$ 1,400.00	Paid
Invoice No.36	06/01/94	\$ 5,600.00	Paid
Invoice No.37	03/01/95	\$ 2,485.00	This Invoice

\$304,934.94 Total Invoiced To Date

AGREEMENT SUMMARY:

Original Not to Exceed Dated 03/30/89	= \$141,400.00
Supplement No. 1 Dated 05/09/88	= \$ 5,200.00
Supplement No. 2 Dated 09/18/89	= \$140,000.00
Supplement No. 3 Dated 01/08/90	= \$ 5,050.00
Supplement No. 4 Dated 12/09/91	= \$ 7,800.00
Supplement No. 5 Dated 06/26/92	= \$ 6,950.00

	\$306,400.00



INVOICE

SCT Software & Resource Management Corp. - IRM Division
4 Country View Rd. , Malvern, PA 19355

Fed. Employer ID No.: 23-2303679
Telephone No.: 215/647-5930

INVOICE NO.: 94217

March 1, 1995

P.R. Cappelletti
Site Director
City of Evansville/Vanderburg County
1 N.W. Martin Luther King Jr. Blvd
Evansville, IN 47708-1832

In accordance with the Agreement between Vanderburgh County
and Systems & Computer Technology Coporation.

SCT CONTRACT NO: 20642

Due per Payment Schedule - 1994/1995

Vanderburgh County - 66.9% of \$40,850.91

March, 1995

\$27,329.26

AMOUNT DUE

\$27,329.26

PLEASE REMIT TO:

SCT Software & Resource Management Corp.,
P.O. Box 7777-W7730
Philadelphia, Pa. 19175-7730

Billing Code 5

630 30TH ST N.W.
CANTON, OHIO 44709-3112
(216) 493-3489

ORIGINAL

38181

1

2/10/1995

PLEASE REMIT TO:
P.O. BOX 901255
CLEVELAND, OHIO 44190

EVANSVILLE/VANDERBURGH CO
PASQUALE CAPPELLETTI
1 NW ML KING BLV 205
EVANSVILLE IN 47708 E

EVANSVILLE/VANDERBURGH CO
PASQUALE CAPPELLETTI
1 NW ML KING BLV 205
EVANSVILLE IN 47708

2/10/1995

C28921

202

UNITED PARCEL

00

SOFTWARE SUPPORT QUARTERLY
BILLING FOR SECOND QUARTER
1995

001	3	3	ATK.PPDMAINT	PROBATE CASE MANAGEMENT	295.00	885.00
002	3	3	ATK.PPDMAINT	PROBATE ACCOUNTING	215.00	645.00
003	3	3	ATK.PPDMAINT	CHILD SUPPORT	270.00	810.00
004	3	3	ATK.PPDMAINT	JUDICIAL PROCEDURES, COURT CASE MANAGEMENT	545.00	1,635.00
005	3	3	ATK.PPDMAINT	TRAFFIC	280.00	840.00
006	3	3	ATK.PPDMAINT	HARDWARE MAINTENANCE/ MANUFACTURED STANDARD SOFTWARE SUPPORT	11,813.00	35,439.00

TO INSURE PROPER CREDIT PLEASE
INCLUDE A COPY OF THIS INVOICE WITH YOUR REMITTANCE
THANK YOU FOR YOUR ORDER !

40,254.00
.00

40,254.00

NOTE: IN ORDER FOR PAYMENT TO BE PRO-
CESSED, AN ORIGINAL INVOICE AND
TWO COPIES MUST BE PROVIDED
AND THE ATTACHED CLAIM FORM
MUST BE PROPERLY COMPLETED
AND RETURNED.

PURCHASE ORDER

* SUMMARY P.O. NO. 001950118

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

PURCHASE ORDER NUME
MUST APPEAR ON INVOL
CLAIM, OR DELIVERY MEN

DATE 01/19/95

REQ.NO. VC5989 DO NOT MAIL

P.O.NO.

001950118

SHIP TO:

000000000499

ATEK INFORMATION SERVICES INC
630 - 30TH ST NW

BILL TO:

COMPUTER SERVICES
RM 205 ADMINISTRATION BUILDING
1 NW MARTIN LUTHER KING BL
EVANSVILLE IN 47708

CANTON OH

44709

TERMS: NET

000

ACCOUNT NUMBER

1000130038600000

QUANTITY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1.00		FINAL PYMT FOR PROBATION SOFTWARE PKG.	10000.000	10000.00
1.00		HW/SW/APPLICATION SUPPORT 1/1/95 - 3/31/95	21703.380	21703.38
1.00		DEC RECOVERALL 2/1/95 - 4/30/95	1208.570	1208.57
1.00		SECOND QTR HW/SW SUPPORT	21703.380	21703.38
1.00		RECOVERALL	1208.570	1208.57
1.00		THIRD QTR HW/SW SUPPORT	21703.380	21703.38
1.00		RECOVERALL	1208.570	1208.57
1.00		FOURTH QTR HW/SW SUPPORT	21703.380	21703.38
1.00		RECOVERALL	1208.570	1208.57

COMP SUCCS

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 101647.30

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.

Suzanne M. Crouch
AS COUNTY PURCHASE ORDER APPROVAL

ACCEPTANCE OF THIS PURCHASE ORDER ESTABLISHES THE ABOVE
PRICES AS FIRM PRICES NOT SUBJECT TO CHANGE.

[Signature]
DIRECTOR OF PURCHASING

Friday, March 3, 1995 2:23 P.M.


Invoices Recommended for Data Board Approval at the FEBRUARY 28, 1995, Meeting

DATE INVOICE RECEIVED	VENDOR	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	CITY PAYMENT	DISPATCH CENTER PAYMENT	COUNTY PAYMENT	TOTAL PAYMENTS	INVOICE PURPOSE
2/18/95	ATEK Information Services, Inc.	38181	2/10/95	\$40,254.00	10,510.62	7,093.26	22,650.12	\$40,254.00	HWISW/Application Support (2/1/95 - 4/30/95 2ND quarter billing)
2/18/95	Advanced Microelectronics	12619	2/15/95	\$2,963.22	980.83		1,982.39	\$2,963.22	Quarterly Maint. billing. 4/1/95-4/30/95, 1st Printer Service 3rd Quarter Billing

INVOICE/PAYING AGENCY TOTAL

43,217.22 11,491.45 7,093.26 24,632.51 43,217.22

Memorandum

To: County Auditor's Office
CC:
From: P.R. Cappelletti 
Date: March 3, 1995
Subject: Payment Approved by Databoard

Attached are invoices approved for payment by the Databoard during their last regularly scheduled meeting of 2/28, 19 95. Please process for payment.

Contract Payments



SOFTWARE PARTNERS/32, INC.

INVOICE

447 Old Boston Road

Topsfield, MA 01983

(508) 887-6409

FAX: (508) 887-3680

Invoice #: 11977

Date: 02/17/95

Bill To:

City of Evansville
1NW Martin Luther King Jr. Blvd
ATTN: Richard Cappelletti
Evansville, IN 47708-1833

Ship To: (If different than bill to address)

Purchase Order No.			Order Date	Sales Rep	Ship VIA		
per R. Cappelletti			02/17/95	SAN	United Parcel Service		
SP TRX #			FOB Point		Terms		
23507-SP			Topsfield, MA		Net 30 days		
U/M	QTY SHPD	QTY B/O	DESCRIPTION			UNIT PRICE	EXTENSION
Each	1		TTRecon Maint-4 CPU's			402.75	402.75
Each	1		TTRecon Maint- 2 CPU's			201.25	201.25
						Subtotal	604.00
						Ship/Hndlng	0.00
Maintenance coverage from 3/1/95-11/30/95 (9 mos)					Total Amount Due:		604.00

Terms of Signed Agreement Apply
Payable in U.S. Dollars

Remit to Address Shown Above, Attention: Accounts Receivable



**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 PRIETT 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 _____

DATE OF REQUEST: 2/6/95 DEPARTMENT: CENTER ASSESSOR
EMPLOYEES(S): STEPHANIE PRUETT

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	<u>XX</u>	Mileage	<u>XX</u>	Parking
	<u> </u>	Per diem	<u> </u>	Registration
	<u> </u>	Air fare	<u> </u>	Other

APPROVED: Ante W. W. W.
Department Head

APPROVED: *[Signature]*
Office Holder

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

RICHARD J. BORRIES, PRESIDENT

PATRICK TULEY, VICE-PRESIDENT

RICHARD E. MOURDOCK, MEMBER

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

DEBBIE BURCH
OFFICE MANAGER
812-435-5102

OFFICE: 812-435-5274
TDD/HEARING IMPAIRED: 812-435-5551
FAX: 812-435-5344

FEBRUARY 6, 1995

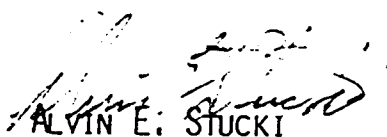
COUNTY COMMISSIONERS
VANDERBURGH COUNTY
CITY/COUNTY BLDG

HONORABLE COUNTY COMMISSIONERS:

THIS LETTER IS TO REQUEST PERMISSION FOR STEPHANIE PRUETT TO
TRAVEL TO INDIANAPOLIS TO TAKE THE LEVEL I & LEVEL II APPRAISAL
TEST..

I AM REQUESTING ACTUAL LODGING, PARKING AND MILEAGE.

RESPECTFULLY,


ALVIN E. STUCKI
CENTER TOWNSHIP ASSESSOR



EMBASSY SUITES HOTEL
110 West Washington Street
Indianapolis, IN 46204
317-236-1800
Fax: 317-236-1816

PRUETT/STEPHAN
3600 KECK AVE
EVANSVILLE IN 47715

Room	616
Arrival Date	27FEB 19:02
Dept. Date	28FEB 15:04
Adult/Child	1/0
Room Rate	72.00

WG60VT

The management is not responsible for any valuables not secured in safety deposit boxes provided the front office. I agree that my liability for the charges 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 part or the amount of such charges. I understand that I must inform the Hotel if I intend to stay beyond the above departure date. YOU MUST BE 21 YEARS OLD TO REGISTER.

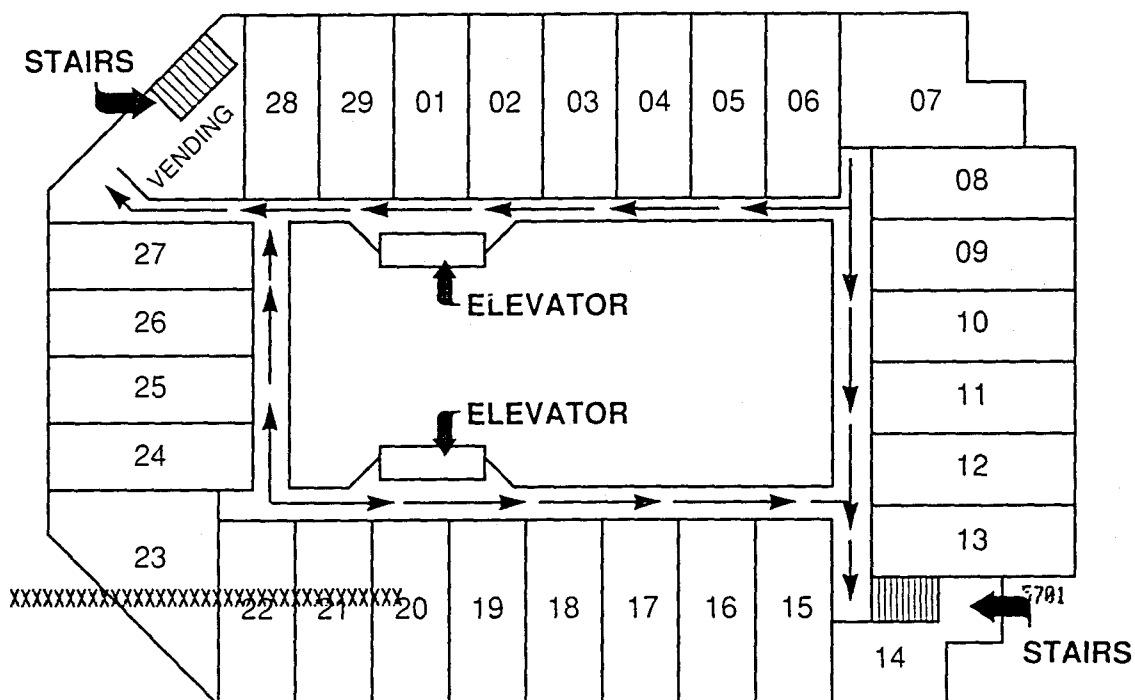
X
SIGNATURE

28FEB95

DATE	REFERENCE	DESCRIPTION	AMOUNT
27FEB	1000039	03:41 Guest Suite	72.00
	93000039	03:41 Suite fax	7.20
28FEB	113000444	00:07 VS 4039859007673/9509 HC(032242)0	79.20cr

** Balance **

0



Thank You!

XXXXXXXXXX



EMBASSY
SUITES®

PRUETT/STEPHANIE
3680 KELK AVE
EVANSVILLE IN 47715

EMBASSY SUITES® HOTEL
110 West Washington Street
Indianapolis, IN 46204
317-236-1800
Fax: 317-236-1816

618
27FEB 19:02
28FEB
1/0
72.00

Room
Arrival Date
Dept. Date
Adult/Child
Room Rate

WGGOVT

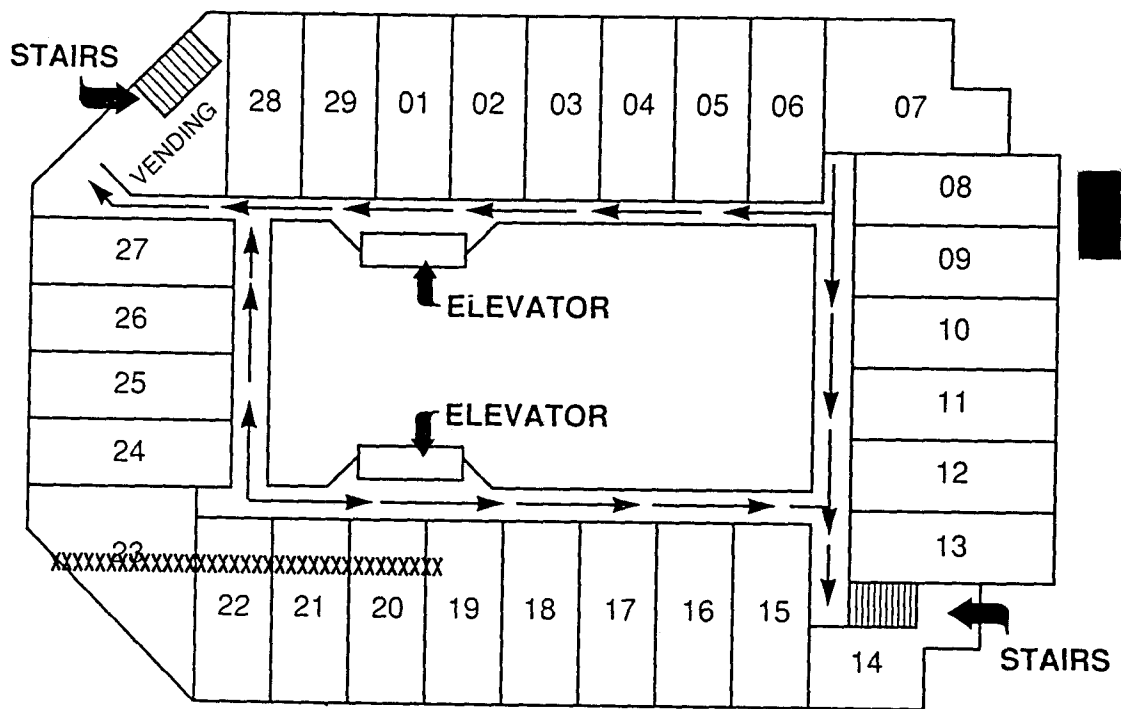
The management is not responsible for any valuables not secured in safety deposit boxes provided at the front office. I agree that my liability for the charges is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of such charges. I understand that I must inform the Hotel if I intend to stay beyond the above departure date. YOU MUST BE 21 YEARS OLD TO REGISTER.
X
SIGNATURE

28FEB95

DATE	ROOM	DESCRIPTION	AMOUNT
27FEB	83:41	Guest Suite	7.20
	03:41	Suite Tax	

** Balance **

79.20



Thank You!

XXXXXXXXXX

TRAVEL REQUEST FORM
FOR
COUNTY OFFICIALS, DEPARTMENT HEADS & EMPLOYEES

DATE OF REQUEST: 2/6/95 DEPARTMENT: CENTER ASSESSOR

EMPLOYEES(S): STEPHANIE PRUETT

February
DATE(S) OF TRAVEL: JANUARY 26, 27, 28 1995

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

<u>XX</u>	Mileage	<u>XX</u>	Parking
_____	Per diem	_____	Registration
_____	Air fare	_____	Other

APPROVED: [Signature]
Department Head

APPROVED: [Signature]
Office Holder

APPROVED BY:
VANDERBURGH COUNTY COMMISSIONERS this 6 day of March, 1995

Richard J. Borries
RICHARD J. BORRIES, PRESIDENT

[Signature]
PATRICK TILLEY, VICE PRESIDENT

[Signature]
RICHARD E. MOURDOCK, MEMBER



**BOARD of
COMMISSIONERS**
of the County of Vanderburgh

RICHARD J. BORRIES

RICHARD E. MOURDOC

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 PRIETT 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** _____

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

DEBBIE BURCH
OFFICE MANAGER
812-435-5102

OFFICE: 812-435-5274
TDD/HEARING IMPAIRED: 812-435-5551
FAX: 812-435-5344

FEBRUARY 6, 1995

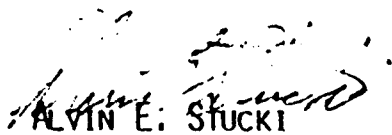
COUNTY COMMISSIONERS
VANDERBURGH COUNTY
CITY/COUNTY BLDG

HONORABLE COUNTY COMMISSIONERS:

THIS LETTER IS TO REQUEST PERMISSION FOR STEPHANIE PRUETT TO
TRAVEL TO INDIANAPOLIS TO TAKE THE LEVEL I & LEVEL II APPRAISAL
TEST..

I AM REQUESTING ACTUAL LODGING, PARKING AND MILEAGE.

RESPECTFULLY,


ALVIN E. STUCKI
CENTER TOWNSHIP ASSESSOR

Stormwater Drainage Conference

Wednesday, March 22, 1995
Room 302, Stewart Center, Purdue University
West Lafayette, Indiana

Purpose

This conference will present updates to the *HERPICC Stormwater Drainage Manual* and discuss storm sewer materials, innovations, and design and construction techniques in the area of storm drainage.

Who Should Attend

Local road and street personnel who are responsible for the stormwater drainage, as well as consulting engineers, will benefit from the information presented at this year's Conference.

Program

Morning

- 7:45 *Registration*
- 8:30 *Opening Remarks*
Charles F. Scholer
School of Civil Engineering, Purdue University
- 8:45 *Overview of the Newly Updated HERPICC Stormwater Drainage Manual*
Christopher B. Burke
Christopher B. Burke Engineering, Ltd.
Professor A. R. Rao
School of Civil Engineering, Purdue University
Thomas T. Burke
Civil Engineering Graduate Student, Purdue
- 9:30 *Discussion of Storm Sewer Design Chapter (Chapter 7)*
- 10:30 *Break*
- 10:45 *HY-8 Computer Model*
Example Problems & Description of Model Updates

Afternoon

- 12:30 *Lunch (On Your Own)*
- 1:30 *Pipe Manufacturer Updates*
Plastic Pipe — Dave Kaeffaber, Hancor
Corrugated Pipe — Dave Kruhalik, Contech
Reinforced Concrete Pipe — Eric Carleton,
Independent Concrete Pipe
- 3:00 *Break*
- 3:15 *Innovative or Alternative Pipe Construction Techniques*
Tom Isley
Department of Construction Technology
IUPUI, Indianapolis
- 4:00 *INDOT Culvert Design: A Review of INDOT Design & Placement Procedures Emphasising Recent Changes*
Ken Michael
INDOT Division of Technical Services
Richard Smutzer
INDOT Division of Materials and Tests

Registration Information

The registration fee is \$25 for local government officials and \$45 for all others who pre-register before March 17. Late registration fees are \$35 and \$55. For room reservations at the Purdue Memorial Union Club, write or call the Purdue Memorial Union, Purdue University, West Lafayette, Indiana 47907, (317) 494-8915. Call HERPICC, at 1-800-428-7639 for more information.

Refund Policy

A full refund of the registration fee will be made if cancellation is received in writing by March 20. After March 20, no refunds will be made. Purdue University is not responsible for expenses incurred due to cancellation of the program.

Parking

The Grant Street Parking Garage (opposite the Purdue Memorial Union) has been torn down to make room for a larger garage. Parking at the \$3 daily rate will be available at all times in the Wood Street Garage, which is connected by subwalk to the Union.

Continuing Education Units

Continuing Education Units (CEUs) are a standardized, nationwide method of recognizing and rewarding participation in non-credit educational activities. Participants will receive 0.8 CEU's, granted through Purdue University's Division of Continuing Education.

Registration Form

2564TR

Stormwater Drainage Conference
March 22, 1995

Name: _____ Agency: _____

Address: _____

City: _____ State: _____ Zip Code: _____ Phone: _____

Please return by March 17 with check or claim form to:
(Please duplicate this form for additional registrants.)

Continuing Education Business Office
Purdue University
1586 Stewart Center, Room 110
West Lafayette, IN 47907-1586
Fax: 317-494-0567

_____ Is enclosed: \$25 — Pre-registered government employees (after March 17 — \$35)
\$45 — Pre-registered others (after March 17 — \$55)

_____ I require auxiliary aids and services because of a disability (please contact Tom Robertson at 317-494-7220)

Make checks payable to **Purdue University**
An Equal Access / Equal Opportunity University

NOTICE TO ALL CITIZENS OF KNIGHT TOWNSHIP, VANDERBURGH
COUNTY, INDIANA, ABOUT POOR RELIEF ASSISTANCE
ELIGIBILITY STANDARDS AND PROCEDURES.

These standards and procedures will be on display in the waiting room of the Knight Township Trustee's office. The office of the Knight Township Trustee at 1116 N. Weinbach Avenue, Evansville, Indiana, is open for business between the hours of 8:00 a.m. to 12 noon and 1:00 p.m. to 4:00 p.m. Monday through Friday, excluding holidays. New applications will be taken from 8:00 a.m. to 11:00 a.m. and 1:00 to 3:00 p.m.

Applicants who are the head of the household where they live may apply for poor relief assistance by filling out and signing an application/affidavit, Form PR-1, and swearing to his or her current financial situation. All people living within the household who are 18 years of age and older, must sign the Relief Form PR-1 and releases at the time of the application, swearing to his or her current financial situation. Applicant will cooperate with an investigation of his or her personal finances, family responsibilities, and eligibility to receive other types of assistance. This investigation shall include a home visit, without prior notice, to assist in the determination of eligibility. All applicants will examine the answers and statements in the application/affidavit and will CERTIFY UNDER THE PENALTIES OF PERJURY that the information they have given on the application/affidavit is true and correct to the best of their knowledge and belief. FALSIFICATION OF AN APPLICATION WILL RESULT IN POSSIBLE CRIMINAL CHARGES AND NO FURTHER ASSISTANCE FROM THIS OFFICE FOR NINETY (90) DAYS. Those persons will have to reapply, sign a new application and submit to investigation again before further assistance is granted.

An applicant will be required to apply for all other assistance for which he or she may be eligible. Applicants granted emergency poor relief assistance under I.C. 12-2-1-6.1 eligible for other public assistance shall within fifteen (15) days of the emergency assistance, file an application with the State and County Department of Public Welfare. If the applicant fails to file within fifteen (15) days, poor relief may not be granted for one hundred eighty (180) days following the emergency poor relief granted.

I. WORKFARE PROGRAM

If applicant is eligible for assistance, recipient or member of his or her family will work for relief for a local government agency or to actively seek employment unless one or more of the following circumstances exist:

- A. You (or they) are physically unable to work - as attested by a physicians statement.
 - B. You (or they) are a minor or over sixty-five (65) years of age.
 - C. You (or they) are needed to care for a family member as a result of age or physical condition.
 - D. There is not work available as determined by the township or the trustee.
 - E. You (or they) are fully and gainfully employed.
- Recipient, or household member assigned workfare program hours and does not report on the day and time assigned, and those who do not complete their work within the given time, will be cut-off from assistance for sixty (60) days. Those persons will have to reapply, sign new application and submit to investigation again before further assistance is granted. The unworked hours due from prior assistance on the workfare program, will be worked before further assistance is granted. ASSISTANCE IS WORKED FOR AT NO LESS THAN THE CURRENT FEDERAL MINIMUM WAGE. Work performed is considered as satisfaction of a condition for poor relief and is not considered as services performed for remuneration.

II. APPLICATION AND DISALLOW PROCEDURES

A. You are entitled to a decision on your application within three (3) working days (72 hours) of the application. IC 12-2-1-6.2 requires the township trustee accept and promptly act upon all request for "poor relief" within seventy-two (72) hours (excluding weekends and legal holidays). The time begins the moment the application is received by the township. Proper action, in compliance with the 72 hour rule, may include DENIAL, ACCEPTANCE (ASSISTANCE GRANTED), or PENDING. An action of "PENDING" shall not be used if the delay exceeds 72 hours. In addition, townships shall not place an unnecessary burden on the client to get proof of information which the township already has or can readily obtain from other sources. The applicant must furnish the township with all documents and information necessary for determining their eligibility.

You are entitled to, and will be given, a written notice stating the reason for the action taken by the trustee. This will be on a form PR-1A and will set out the action taken by your trustee. If aid is denied or only partially granted the reason for denial must be set out in denial on the forms, with specific reference to the section of the standards that the applicant did not meet.

Denials may be issued to clients for one or more of the following reasons:

1. Falsifying the application/affidavit.
2. Failure to meet work detail requirements as outlined by the township standards and provided the township subscribes to a workfare program, carrying proper insurance.

3. Voluntarily terminating gainful employment, and/or being involuntarily terminated for just cause. The township's authority to secure this information is given by the client when they sign the "Consent to the Disclosure of Information" form as prescribed by Indiana law.
4. Failure to seek and/or accept gainful employment when offered, whether the compensation for the work will be payable in money or in house rent, or in commodities consisting of the necessities of life.
5. Failure to accept free or low cost shelter arrangements provided by relatives or others. This includes local shelters.
6. Violence, threats of violence, or abusive language used in or around the trustee office or premises.
7. Failure to complete and maintain monthly report forms as required by governmental programs offering assistance for the basic necessities of living; failure to make application; or does not cooperate with the agency by doing everything necessary to qualify and maintain public assistance.
8. Failure to cooperate with, or to provide the trustee office with necessary information for determining eligibility.
9. Failure of an applicant, when referred by the township, to participate in a training program offered under the Job Training Partnership Act, (IC 12-2-1-10.5), or other similar programs provided by tax supported sources. Townships are not obligated to provide poor relief assistance to individuals engaged in educational efforts, technical schools, or similar programs, unless the individual has been referred to the program by the township.
10. Being evicted from subsidized housing for violation of regulations and guidelines, or voluntarily terminating housing assistance (i.e. moving) without just cause.
11. Frequently reporting the loss of money or food stamps, or frequently reporting the theft of money or food stamps without an accompanying "police report."
12. Making an assignment or transfer of assets for the purpose of rendering, or which will render, a household eligible for poor relief, by an applicant or another member of a household, during the six (6) months immediately before to the date of the filing of an affidavit for poor relief.
13. Failure to liquidate non-essential assets within the prescribed time frame.
14. Refusing to sign the required "Reimbursement Authorization" form for poor relief services received during the interim period an individual is awaiting a determination of eligibility from the Social Security Administration for Supplemental Security Income benefits.

B. In situations of continuing aid where such aid is reduced or terminated, you will be given form PR-1A explaining the reasons for the action stating the particular section of these standards relied upon for the reduction or termination. The form will be available to you at least ten (10) days before the proposed action, and aid will continue until a

final decision is made, if you decide to appeal.

C. The client shall be given a written notice of the decision, if aid is denied. The reasons for the denial should be stated in writing. The denial notice should be on Form PR-1A. This will inform the client of his/her right to appeal the trustee's decision, and where the appeal is to be filed. Appeals shall be filed within fifteen (15) days from the date the applicant receives proper written notice of the proposed action IC 12-2-1-18 (a). If the client's request for assistance is "PENDING," then the PR-1A should state these reasons as well.

D. Any applicant who is going to apply or has applied for SSI through the Social Security Administration, who has not received the SSI, must sign a Reimbursement Authorization release. This allows the trustee to file for interim assistance reimbursement. This is according to I.C. 4-28-10-11. These reimbursement funds are returned to the poor relief account.

E. If the persons applying are in good health, or if any members of the household are so, the trustee shall insist that those able to labor shall seek employment, and shall refuse to furnish any aid until satisfied that the persons claiming help are endeavoring to find work for themselves.

IV. INCOME LIMITS FOR ASSISTANCE QUALIFICATION

Applicants who have not received the monthly household income listed in the standards below in the previous thirty (30) days, and who are otherwise eligible, will be eligible for poor relief. INDIVIDUALS RECEIVING AFDC, SSI, PENSIONS, ETC., ARE EXPECTED TO LIVE WITHIN THEIR INCOME RECEIPTS and must not expect receiving sustained assistance from this office. Emergency assistance is provided for a period not to exceed ninety (90) days emergency period if this office thinks it inadvisable to continue the assistance. Special emergencies, extraordinary expenses, or other unusual conditions may be considered in lieu of standard investigating procedures, requirements and the following minimum standards:

<u>PERSONS IN HOUSEHOLD</u>	<u>TOTAL MONTHLY INCOME</u>
<u>1</u>	<u>\$400.00</u>
<u>2</u>	<u>\$450.00</u>
<u>3</u>	<u>\$500.00</u>
<u>4</u>	<u>\$550.00</u>
<u>5</u>	<u>\$600.00</u>
<u>6</u>	<u>\$650.00</u>
<u>7</u>	<u>\$700.00</u>
<u>8</u>	<u>\$750.00</u>

(EACH ADDITIONAL PERSON, ADD \$50.00)

Monthly income is defined as gross income which is available to any and all members of the household from any and all resources during, at least, the past thirty days. Resources available to you, beyond those necessary for basic living

needs and to earn a livelihood, are assets and shall affect eligibility. Households requesting assistance must report all assets belonging to any members of the household. Countable income shall include the following either paid to the individual or accrued and legally available for withdrawal by the individual. This includes all people in the household.

1. Gross wages before mandatory deductions.
2. Social Security, Supplemental Security Income, Social Security Disability, AFDC, child support, unemployment compensation, workers compensation, vacation pay, sick benefits, any pension benefits, tax refunds, interest on bank accounts, stocks, bonds, certificates of deposits, and assets from self employment will be considered as income.
3. Education grants and loans that are intended to cover basic needs.
4. If an applicant has lost or had money stolen, a copy of a police report must be presented at the time assistance is requested.

Except where it is reasonable and possible to borrow money on the equity, resources that are exempt from this test will include a house where the household lives and an automobile. NOTE: Any person maintaining luxury service, including CABLE TV (including, but not limited to MOVIE CHANNELS, HBO, CINEMAX), more than one telephone with basic telephone service (except in extreme emergency cases), or renting appliances or color TV on a weekly or monthly agreement basis, are excluded from assistance by the trustee's office. If any of these luxury services are declared at the time of application, applicant will have three (3) working days to have service discontinued. If any luxury service is not declared on application/affidavit and is discovered through investigation by trustee personnel, applicant will be denied assistance for falsification of an application.

V. TRUSTEE DETERMINATION OF ELIGIBILITY AND ASSISTANCE ACTIVITIES

By law, the trustee may extend poor relief assistance to a client only when the personal efforts of the applicant fail to provide one or more of the items listed in this section. If the trustee determines an eligible applicant has any of the following needs, the trustee has the authority to provide, and will provide assistance in the most economical and practical manner. The nature and extent of how relief is administered shall be contained in the township's standards and eligibility guidelines. All applicants must complete an application/affidavit before any assistance will be granted.

A. Food Assistance

Food is provided in the form of emergency food orders only to those qualifying.

1. The allotment provided to a household is determined by the household size and other criteria as established by the

township standards. The township may administer the food allotments on a weekly basis, depending on the household circumstances.

2. The trustee gives emergency food assistance only in cases of emergency situations (i.e., food spoilage from power failures, theft and fire losses). Proof such as SIGECO, POLICE and FIRE reports will be required as proof of need on such cases. Habitually reporting the theft or loss of food stamps should result in a denial.

3. If an applicant requests emergency food assistance from the trustee, IC 12-2-1-10 requires that the applicant file an application for food stamps with the Division of Family and Children. This application must be filed within fifteen (15) days of the emergency assistance. The applicant must provide evidence of having completed an application for food stamps from the Division of Family and Children to receive further emergency food assistance. Assistance may be provided during the waiting period a family may be awaiting food stamps.

B. Non-food Assistance

Non-food is provided only to those qualifying.

1. All applicants seeking assistance for non-food orders must have a Food Stamp I. D. card and at least one food stamp. Orders are written on or after the date of issuance of applicant's food stamps.

2. Necessary household supplies which are commonly referred to as non-food orders such as hand soap, detergents, paper products should be administered according to the township benefits and standards. This will be based on household

size. This also includes personal hygiene products. Non-food orders are not to be used to purchase any type of pet supplies or pet food. Abusive use of these orders will result in the loss of such orders.

C. Shelter Assistance

Shelter is provided by the trustee, as necessary, as long as such aid constitutes the most economical and practical method of relieving the applicant. NO ADVANCE PAYMENT OF RENT OR ADVANCE DEPOSIT FOR SHELTER IS MADE BY THE TRUSTEE. The applicant must provide for his first thirty (30) days of rent and also must make all necessary deposits for shelter and utilities. The Trustee does not find shelter for applicants. Whenever an applicant requests shelter assistance from the trustee's office, a written information form documented by the landlord is required. This form is available from the trustee. The applicant will have the landlord complete the form for each month that shelter assistance is requested. If the landlord refuses to complete the form, shelter assistance will not be paid. A copy of the lease should be provided

with the shelter form. This same form also applies to mortgage payments and must be documented by the mortgage holder.

Rent or contract payments are not paid to relatives of the applicant.

Rent payments (rent, mortgage interest and contract payments) made by the trustee are limited monthly amounts which may or may not cover the entire rent required. When the trustee's amount does not cover the amount required to prevent eviction, the applicant must seek the balance required from private or other public sources.

The trustee will not provide shelter assistance if the applicant is receiving subsidized housing. Individuals receiving AFDC, Child Support, SSI, pensions, etc. are expected to live within their income receipts and will not receive shelter assistance.

D. Utility Assistance

Delinquent bills will be thoroughly investigated by the township prior to authorizing payment. A client may have been gainfully employed at the time a delinquent bill was incurred, or other persons may have been benefiting from the utility service and had sufficient income to make payment. The trustee will pay a limited amount of the previous charges of utility bills when a "shut-off" notice is received and all other assistance is exhausted.

The utility service bill must be in the name of an adult member of the poor relief household. The applicant must provide the current original bill which shows previous

charges that are not paid. Since the amount paid by the trustee will not cover all the previous charges, the applicant must seek the balance from private or other public sources. The trustee may pay up to 1/2 of the previous charges, not to exceed \$100.00 per month. Payments are not paid on utility bills more than 120 days delinquent.

A client must seek assistance with the payment of energy bills from all federal and state programs designed to assist indigent households with the cost of energy, before being assisted by poor relief.

The trustee will not provide any utility assistance for an applicant receiving any type of subsidized housing and/or utility reimbursement. An allowance for utility expense is already figured in regards to the amount of rent paid by that client. Deposits are not made to any utility.

The trustee does not recognize the telephone as an essential utility service and does not make payments for telephone service.

E. Clothing and Household Supplies

Assistance available for clothing and minimum household furnishings is given only in cases of extreme emergency. Purchases made are at lowest possible prices and for basic need only.

F. Medical Assistance

Medical assistance is available including doctor's fees, surgeon's fees, medical supplies, life sustaining prescription medications, special dietary needs, nursing care, and hospital care, unless available through another governmental program.

The applicant will arrange their own appointments for visits to medical providers. Clients requesting authorization for a visit to a medical service provider, should first get approval from the township.

The trustee shall furnish insulin without charge to township residents in need of such treatment for diabetes and who are financially unable to purchase the insulin. This standard does not include any other items necessary for the administration of insulin, such as needles, swabs, etc. It is intended only for insulin.

Arrangements to get assistance in the medical services must be IN ADVANCE TO THE SERVICE REQUIRED. Only emergency service received in an emergency room of the hospital is exempt from advance approval. Payments are not made on medical bills more than ninety (90) days delinquent.

G. Dental Care and Treatment

The policy of the trustee as it pertains to the payment for dental care and/or treatment should be limited to those costs which are medically necessary.

H. School Book Assistance

Applications for school book assistance are made through the school where the child is enrolled. Effective July 1, 1987, all school book assistance is the responsibility of the school corporation, not the township trustee.

I. Burial Expenses

The trustee will assist a deceased indigent person not leaving sufficient resources (i.e., cash, an estate, real and/or personal property, life insurance) with a limited payment to defray burial expenses. Payment of benefits from other sources, including family members, are deducted from the allowable maximum as determined by the township. No

assistance will be given for death benefits if insurance policy of \$1000.00 or more was in affect at the time of death.

J. Transportation Assistance

Transportation to seek local employment is available when there is a reasonable likelihood of employment and a job interview is scheduled.

K. Job Referrals

An applicant must complete five (5) job referral forms when shelter and/or utility assistance is granted from the trustee's office. An applicant must actively seek employment unless one or more of the circumstances exist:

A. You (or they) are physically unable to work - as attested by a physician's statement.

B. You (or they) are a minor or over sixty-five (65) years of age.

C. You (or they) are needed to care for a family member as a result of age or physical condition.

The township trustee may provide benefits beyond those indicated above. The amount and length of aid to be given, when added to all other income and resources, shall be enough to meet the needs as determined by the trustee.

VI. The repayment of assistance or the promise to repay assistance is not a condition for the provision of poor relief.

VII. Any person who has need may get assistance from the township trustee where he or she lives. It is not necessary to live in a particular township for any specific length of

time, so long as you live in the township where you apply. You may also apply for poor relief from a township where you are not a resident, if you are attempting to establish residence there, or if you are in need of temporary help there and are unable to return to your township of residence. However, a person in a township solely to apply for assistance will be ineligible.

VIII. All decisions about eligibility are based on the standards contained herein. These standards are posted at the office of the township trustee and any member of the public is permitted to inspect and obtain a copy of them. Copies of these standards will also be available, upon request, to interested public and private social welfare agencies. These standards are reviewed annually, by the Township Board, to reflect changes in the law and cost of living. The public is invited to participate in review of these standards.

IX. Everyone coming into this office is treated in a courteous and dignified manner. We expect everyone coming to this office to treat our office personnel with the same

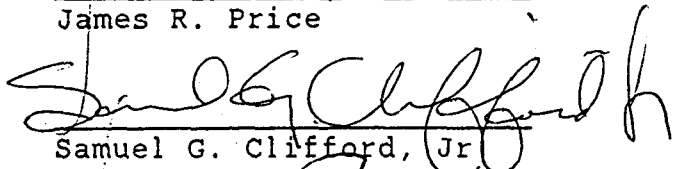
courtesy. If not satisfied with our service, you are entitled to submit your complaint, in writing, specifying the name of the person who worked on your case, to the Trustee. Mail your complaint to James R. Price, Knight Township Trustee, 1116 N. Weinbach Avenue, Evansville, Indiana 47711-4848.

THESE STANDARDS WERE ADOPTED BY THE KNIGHT TOWNSHIP TRUSTEE, VANDERBURGH COUNTY, INDIANA ON FEBRUARY 24, 1995

KNIGHT TOWNSHIP TRUSTEE


James R. Price

KNIGHT TOWNSHIP BOARD

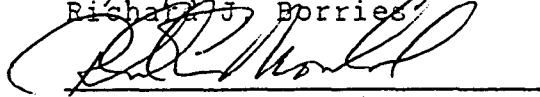

Samuel G. Clifford, Jr.



Suzanne A. Nicholson


Thomas J. Shetler Sr.

VANDERBURGH COUNTY COMMISSIONERS


Richard J. Borries


Richard E. Mourdock


Patrick Tuley



**BOARD of
COMMISSIONERS**
of the County of Vanderburgh

RICHARD J. BORRIES
RICHARD E. MOURDOCK
PATRICK TULEY

AGENDA REQUEST

NAME OF REQUESTOR: Lynn Ellis

REQUESTOR TITLE: _____

DEPARTMENT: Purchasing

REQUEST(S) BEING MADE: _____

Award Bids

VC 95 03 Bumper Boats

VC 95 04 Concession -

Food & Beverage

Open Bids VC 95-05

DATE TO BE PLACED ON AGENDA: _____

ACTION ☒ CONSENT ☐ OTHER ☐



**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 bid number VC9505, T-Shirts and Hats. Bids will be taken
under advisement and an award recommendation made at the
meeting of March 13, 1995.

DATE TO BE PLACED ON AGENDA: March 6, 1995

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



BOARD of
COMMISSIONERS
of the County of Vanderburgh

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

AGENDA REQUEST

NAME OF REQUESTOR: Lynn W. Ellis

REQUESTOR TITLE: Buyer

DEPARTMENT: Purchasing

REQUEST(S) BEING MADE:

Approve the award of bid number VC9503, Bumper Boats, as follows:

J & J Amusements, Inc. \$47,377.93

J & J Amusements was the only bidder. They are a responsive and responsible bidder.

Please note the payment terms listed on page two (2) of the Summary of Bids. It indicates that 50% of payment must be made within 12 working days after receipt of pond plans and the remaining 50% is due within 12 working days following receipt of the merchandise. Staff concurs with this request for special payment terms.

DATE TO BE PLACED ON AGENDA: March 6, 1995

ACTION XX CONSENT OTHER

**SUMMARY OF BIDS
BUMPER BOATS
BID NO. VC9503**

BIDDER	J & J AMUSEMENTS, INC.
CITY, STATE	SALEM, OR
ULTIMATE OIL SUCKER	\$ 499.00
DE-SKUM #006951	\$ 90.00
DE-SKUM WATER LINE CLEANER #006971	\$ 101.49
DE-SKUM FILTER CLEANER #006971	\$ 91.29
GAS BOY, JR. MODEL #GC-30	\$ 449.00
BUMER BOAT TUBES #00352	\$ 255.00/ \$ 510.00
HONDA BF2A OUTBOARD MOTOR #00673	\$ 999.00
HONDA BF2A PARTS PACKAGE #KITHBB600	\$ 600.00
COMPLETE POND KIT 60 X 80	\$19,518.80
BUMPER BOATS	\$ 1,999.00/ \$19,990.00
TIME CLOCK AND CARDS	\$ 150.00
SHIPPING	\$ 3,529.35
TECHNICAL SUPPORT	\$ 850.00
PRICES FOB BURDETTE PARK	YES
DISCOUNTS	NO
SUBJECT TO ESCALATION	NO
BIDDER WILL ACCEPT PORTION/TOTAL	TOTAL ONLY
GUARANTEED DELIVERY	60 DAYS
METHOD OF DELIVERY	TRUCK
MANUFACTURER	J & J AMUSEMENTS
MODELS	AS SPECIFIED IN BID
SUPPLIER	J & J AMUSEMENTS
BIDDER CONFORMS TO SPECIFICATIONS	YES
NEAREST FACTORY AUTHORIZED PARTS & SERVICE FACILITY	SALEM, OR
BIDDER SUBMITTED MANUFACTURER SPECS	YES
BIDDER SUBMITTED 5% BID BOND	YES - \$2,368.90
BIDDER WILL FURNISH A PERFORMANCE BOND	NO
BIDDER WILL INDEMNIFY THE COUNTY	YES
BIDDER INCLUDED 3 REFERENCES	YES
BIDDER POSSESSES NECESSARY LICENSES	YES

BIDDER WILL PROVIDE MANUALS	YES
BIDDER WILL PROVIDE TRAINING	YES
WARRANTY IS IN COMPLIANCE WITH SPECS	YES
BIDDER EXECUTED EQUAL EMPLOYMENT OPPORTUNITY STATEMENT	YES
COST OF BID	\$47,377.93
COST OF PERFORMANCE BOND	\$0
TOTAL BID COST	\$47,377.93
RECOMMENDED AWARD	\$47,377.93

50% of total cost of bid is due within 12 working days of receipt of pond plans.
 Remaining balance is due within 12 working days following receipt of merchandise.

Requests for Bids were mailed to fourteen (14) vendors on our bid list. Only one
 (1) response was received. None of the requests were returned undeliverable.

WEBER DISTRIBUTING CO.

SCHROEDER WHOLESALE, INC.

JARBOE DISTRIBUTING SURE FINE FOODS

INC. LANDSHIRE FOODS

GRIPPO/EAGLE POTATO CHIPS

WEBER FOODS,

SCHWANS SALES ENT, INC.

SCHWAN'S SALES ENT., INC EVANS-VILLE

SUMMARY OF BIDS									
CONCESSION FOOD AND BEVERAGES									
BID NO. VC9504									
BIDDER	WEBER DISTRI-BUTING COMPANY	SCHROE-DERS WHOLE-SALE INC.	JARBOE DISTRI-BUTING CO	SURE FINE FOODS	WEBER FOODS INC	LAND-SHIRE FOODS	A & D DIS-TRIBU-TORS INC	SCHWAN 'S SALES ENT., INC	
BREAD	EVANS-VILLE	EVANS-VILLE	EVANS-VILLE	EVANS-VILLE	EVANS-VILLE	OWENS-BORO	EVANS-VILLE	EVANS-VILLE	
Hamburger buns									
Hot dog buns									
CHIPS									
Potatoe chips (regular)		\$3.04/12					\$0.18/1 OZ		
Potatoe chips (BBQ)		\$3.04/12					\$0.18/1 OZ		
Potatoe chips (Sour cream & Onion)		\$3.04/12					\$0.18/1 OZ		
Doritos		\$3.04/12					\$0.18/1 OZ		
Corn Chips									
POPCORN									
Popcorn & Oil Packets	.32/8 OZ ✓								

WEBER DISTRIBUTING CO.

SCHROEDER WHOLESALE, INC.

JARBOE DISTRIBUTING SURE FINE FOODS

INC. LANDSHIRE FOODS

GRIPPO/EAGLE POTATO CHIPS

SCHWANS SALES ENT, INC.

WEBER FOODS,

WEBER FOODS,

Popcorn (bulk)		11.50/50 lbs				\$13.13/50#	\$13.50/50#			
Oil (bulk)		43.95/50 lb					\$53.00/50#			
CANDY										
Candy bars - attach a list of products proposed		Prices vary from \$3.99/12 to \$15.44/44								
Novelties		Bidder submitted a 13 page listing of food items to be considered								
PIZZA										
Ready made crust								\$16.20/36		
Pepperoni (bulk)						\$15.30/case		\$57.25/12.5#		
Sausage (bulk)						\$15.30/case		\$50.40/10#		
Beef (bulk)								\$55.60/5#		

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JAKBOE DISTRIBUTING SURE FINE FOODS

WEBER

SCHWANS SALES ENT, INC.

Cheese (bulk)						\$15.30/ case			\$32.85/ 15#		
Frozen - ready to cook - pepperoni						\$40.55/ case	\$0.99 ea				
Frozen - ready to cook - sausage						\$39.20/ case					
Frozen - ready to cook - beef						\$41.65/ case					
Frozen - ready to cook - cheese						\$36.90/ case					
SANDWICHES - READY TO EAT HOT OR COLD											
Ham and cheese							\$0.99 ea		\$12.00/ case		
Turkey							\$0.93 ea		\$12.60/ case		
Chicken breast							\$1.13 ea		\$12.60/ case		
Roast beef							\$1.19 ea		\$14.40/ case		
Sausage and egg with cheese							\$1.06 ea		\$13.20/ case		
Sausage bisquit							\$0.73 ea		\$36.00/ case		
							\$20.16/ 24 Hot Pockets				

100

DELI MEATS		Unit	Price						
Sliced turkey						\$26.35/ case; \$27.45/ case			\$17.82/ 6#
Roast beef						\$34.50/ case; \$35.20/ case			\$20.40/ 6#
Ham						\$29.75/ case; \$32.90/ case			\$14.88/ 6#
Corned beef						\$34.50/ case; \$35.20/ case			
ICE CREAM									
Sandwiches									\$6.40/ 24
Drumsticks									\$8.40/ 24
Heath Bars									\$6.90/ 24
Fudge Bars									\$5.15/ 24
Dreamcicle									\$5.45/ 24
NACHOS									
Nacho chips					\$21.00/ case				\$0.80/ 12 oz

**JARROE DISTRIBUTING SURE FINE FOODS
WEBER FOODS,
SCHWANS SALES ENT, INC.**

SCHWANS SALES ENT, INC.

Nacho cheese					\$62.00/ case				Jan bond					
					\$38.00/ case for 500 trays; \$59.00/ case chile w/beans									
MEATS														
Hamburger 4-1									\$1.35/ lb; \$1.19/ lb					
Hamburger 6-1									\$1.35/ lb; \$1.19/ lb					
Hamburger 8-1									\$1.35/ lb; \$1.19/ lb					
Hot dogs 8-1									\$1.15/ lb			\$11.70/ 10#		
Polish sausage 8-1									\$1.39/ lb					
Corn dog 8-1									\$10.90/ case			\$13.80/ 12#		
Chicken breasts									\$40.80/ case					
Chicken strips									\$24.00/ case					
Chicken nuggets									\$1.50/ lb					

WEBER DISTRIBUTING CO.

SCHROEDER WHOLESALE, INC.

JARBOE DISTRIBUTING SURE FINE FOODS

INC. LANDSHIRE FOODS

GRIPPO/EAGLE POTATO CHIPS

WEBER FOODS,

SCHWANS SALES ENT, INC.

Breaded Tenderloin							\$16.80/ case						
Chicken salad													
Chicken fryz													
American cheese slices							\$1.29/ lb; \$1.75/ lb						
OTHER													
French fries							\$10.50/ case; \$10.40/ case						
Cheese sticks							\$10.95/ doz; \$15.70/ case						
Pretzels (salted)							\$12.35/ case	\$17.50/ case					
Fruit salad													
CONDIMENTS - #10 CAN OR PLASTIC CONTAINER													
Ketchup							\$22.00/ case						
Mustard							\$2.09/ gal						
Sweet relish													
Onion													
Hamburger pickles							\$12.50/ 64 oz						

JARBOE DISTRIBUTING SURE FINE FOODS

**WEBER FOODS,
SCHWANS SALES ENT INC**

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GRIPPO/EAGLE POTATO CHIPS

SCHWANS SALES ENT, INC.

8 oz foam cups				\$15.75/ 20/50						
Paper plates 6"				\$13.36/ 1000						
Paper plates 9"				\$28.21/ 100						
Round card board for pizza 12"				\$46.90/ 250					\$8.77/ 100	
Unwrapped straws				\$32.62/ 250						
Plastic bags for ice (5#)				\$61.82/ 1000						
Plastic bags for ice (10#)				\$24.86/ 500						
2 Compartment Nacho container				\$27.05/ case			\$32.50/ case			
French Fry bag				\$99.47/ case						
Sandwich wrappers				\$51.27/ 1000						
Forks (med. weight)				\$26.04/ 1000						
4 oz portion cups clear with lids				\$35.42/ 100						
Plastic popcorn bags with ties										
Paper #3 popcorn bags			\$16.75/ 1000	\$69.01/ 500						

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WEBER DISTRIBUTING CO.

SCHROEDER WHOLESALE, INC.

JARBOE DISTRIBUTING SURE FINE FOODS

INC. LANDSHIRE FOODS

GRIPPO/EAGLE POTATO CHIPS

SCHWANS SALES ENT, INC.

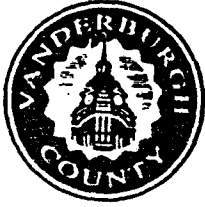
WEBER DISTRIBUTING SURE FINE FOODS

WEBER FOODS,

SUBJECT TO ESCALATION		Not indicated	Increases in paper goods only	Good for 1995 season	Not indicated	Not indicated	None	Not indicated	None
BIDDER WILL ACCEPT PORTION OR TOTAL BID		Portion	Portion	Total	Not indicated	Portion	Portion	Portion	Portion
DELIVERY SCHEDULE		Daily; 7am - 4:30pm	Weekdays; 8am - 5pm	Monday - Saturday; 1 day/24 hours	Tues & Fri 8am - 4pm; or specify	Monday - Friday 8am - 4pm	Weekly	Mon, Thurs, Sat 24 hr, 7 day service; 30 min call back time	Not indicated
MANUFACTURER		Slush Puppie Corp/ Gold Medal	Various	Land O Lakes, etc	Not indicated	Weber	Landshire	Eagle/ Grippo	Schwans
SUPPLIER		Weber	Various	Basic	Not indicated	Not indicated	Landshire	A & D	Schwans
BIDDER CONFORMS TO SPECS		Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
BIDDER MEETS OSHA REQUIREMENTS		Yes	Yes	Not indicated	Yes	Yes	Yes	Yes	Yes
NEAREST PARTS AND SERVICE FACILITY		Evansville	N/A	Evansville	Not indicated	Evansville	Owensboro	N/A	Evansville

WEBER DISTRIBUTING CO. SCHROEDER WHOLESALE, INC. JARBOE DISTRIBUTING SURE FINE FOODS
INC. LANDSHIRE FOODS GRIPPO/EAGLE POTATO CHIPS WEBER FOODS,
SCHWANS SALES ENT, INC.

[illegible]



**BOARD of
COMMISSIONERS**
of the County of Vanderburgh

AGENDA REQUEST

NAME OF REQUESTOR: Suzanne Crouch

REQUESTOR TITLE: County Auditor

DEPARTMENT: County Auditor

REQUEST(S) BEING MADE:

To award bid for Title Searches that were opened and taken
under advisement for 1 week from 2/27/95 meeting.

Bid # 1 - Hoosier Abstract

Bid # 2 - Evansville Titles Corp. - Received Bid

DATE TO BE PLACED ON AGENDA: 3/6/95

ACTION x **CONSENT** **OTHER**

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.

<u>ROAD NAME</u>	<u>ROAD THAT INTERSECTS</u>	<u>ROAD THAT STOPS</u>
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

AREA PLAN COMMISSION
EVANSVILLE-VANDERBURGH COUNTY
Room 312 Civic Center Complex
1 N. W. Martin Luther King, Jr. Blvd.
Evansville, IN 47708
Phone (812) 426-5226


February 28, 1995

County Commissioners
Room 305 Administration Building
1 N. W. M L King Blvd.
Evansville, IN 47708

Dear Commissioners:

I am requesting permission to travel to Carmel on March 24, 1995 to attend an Indiana Planning Association board meeting. I request to use the County vehicle. I have sufficient money in my budget to cover expenses.

Sincerely,


Barbara L. Cunningham
Executive Director

BLC:kh

app'd
3/6/95

VANDEBURGH COUNTY EMPLOYMENT CHANGES

Department BURDETTE PARK

APPOINTMENTS MADE

	NAME	ADDRESS	POSITION	SALARY		EFFECTIVE
#118	SHAWN HELMER		POOL MANAGER	\$7	00	2-15-95 ✓

ATTACH WITHHOLDING EXEMPTION CERTIFICATE WITH THIS FORM

RELEASED

	NAME	ADDRESS	POSITION	SALARY		EFFECTIVE
#118	SHAWN HELMER		POOL MANAGER	\$5	00	2-15-95 ✓

RECORDER
COMMISSIONER'S RECORD

SIGNED BY Mark T. Tuley

DATE 3-3-95

VANDEBURGH COUNTY EMPLOYMENT CHANGES

Department AUDITOR'S

APPOINTMENTS MADE

	NAME	ADDRESS	POSITION	SALARY	EFFECTIV
10201260	TERESA RUSSLER	1000 N PEERLESS	POSTING CLERK	7.9600 /HR \$16,557 00	3/1/95
10201420	GLORIA D. BLAIR	2201 SPEAKER RD	BOOKKEEPER II	10.0157 /HR \$20,839 00	3/6/95

ATTACH WITHHOLDING EXEMPTION CERTIFICATE WITH THIS FORM

RELEASED

	NAME	ADDRESS	POSITION	SALARY	EFFECTIV
10201260	TERESA RUSSLER		POSTING CLERK	7.5942 /HR \$15,796 00	2/28/95
10201420	GLORIA D. BLAIR		BOOKKEEPER II	9.5548 /HR \$19,874 00	3/3/95

RECORDER
COMMISSIONER'S RECORD

SIGNED BY

William J. Kelly

DATE 3/6/95

VANDERBURGH COUNTY EMPLOYMENT CHANGES

Department Vanderburgh Auditorium

sl

APPOINTMENTS MADE

	NAME	ADDRESS	POSITION	SALARY hourly		EFFECTIVE
14401972	Don Denning	62 Woodford Ave. Owensboro, Ky 42302	temporary custodian	11	7754	March 2, 1995

ATTACH WITHHOLDING EXEMPTION CERTIFICATE WITH THIS FORM

RELEASED

	NAME	ADDRESS	POSITION	SALARY		EFFECTIVE

RECORDER
COMMISSIONER'S RECORD

SIGNED BY

[Signature]

DATE

2-28-95

VANDERBURGH COUNTY EMPLOYMENT CHANGES

Department 137.1 Drug & Alcohol Deferm

sl

APPOINTMENTS MADE

	NAME	ADDRESS	POSITION	SALARY		EFFECTIVE
13711150	Emmarie West			8.7440/Hr 18198	00	1-1-95

ATTACH WITHHOLDING EXEMPTION CERTIFICATE WITH THIS FORM

RELEASED

	NAME	ADDRESS	POSITION	SALARY		EFFECTIVE
13711150	P. West			1.9600/Hr 16557	00	1-1-95

RECORDER
COMMISSIONER'S RECORD

SIGNED BY

[Signature]

DATE

3/2/95

VANDEBURGH COUNTY EMPLOYMENT CHANGES

Department CIRCUIT COURT

APPOINTMENTS MADE

	NAME	ADDRESS	POSITION	SALARY	EFFECTIVE
505-136Y-1990	DEBRA S. SCHMITS	#05777	CORRECTION OFFICER - PT	5.00 7.00	HR 02-26-95 ✓
505-136Y-1990	NICHOLAS K. HOLLANDER	#05778	CORRECTION OFFICER - PT	5.00 7.00	HR 02-26-95 ✓
505-136Y-1990	JEFFREY W. BARTON	#05787	CORRECTION OFFICER - PT	5.00 7.00	HR 02-26-95 ✓
136.1-1990	DAVID M. BUCHOLD	#05752	CORRECTION OFFICER - PT	7.00	HR 02-26-95 ✓

ATTACH WITHHOLDING EXEMPTION CERTIFICATE WITH THIS FORM

RELEASED

	NAME	ADDRESS	POSITION	SALARY	EFFECTIVE
136.1-1990	NICHOLAS K. HOLLANDER	#05778	CORRECTION OFFICER - PT	5.00 7.00	HR 02-25-95 ✓
136.1-1990	JEFFREY W. BARTON	#05787	CORRECTION OFFICER - PT	5.00 7.00	HR 02-25-95 ✓
136.1-1990	DAVID M. BUCHOLD	#05752	CORRECTION OFFICER - PT	6.00	HR 02-25-95 ✓
505-136Y-1990	BRYAN D. KOLLE	#05794	CORRECTION OFFICER - PT	4.5615	HR 02-25-95 ✓

RECORDER
COMMISSIONER'S RECORD

SIGNED BY

DATE 02-28-95

VANDEBURGH COUNTY EMPLOYMENT CHANGES

Department CIRCUIT COURT

APPOINTMENTS MADE

	NAME	ADDRESS	POSITION	SALARY	EFFECTIVE
136.1-1360	PATRICIA RHOADES	EMP.# 05772	WORK RELEASE OFFICER	19,142	3-5-95
				(RETURN FROM MEDICAL LEA	

ATTACH WITHHOLDING EXEMPTION CERTIFICATE WITH THIS FORM

RELEASED

	NAME	ADDRESS	POSITION	SALARY	EFFECTIVE
136.1-1360	PATRICIA RHAODES	EMP.# 05772	WORK RELEASE OFFICER	19,142	2-6-95 ✓
				(MEDICAL/SICK LEAVE WITH INSURANCE)	

RECORDER
COMMISSIONER'S RECORD

SIGNED BY

JUDGE, CIRCUIT COURT

DATE

Mar 2, 95

VANDEBURGH COUNTY EMPLOYMENT CHANGES

Department 1230 - COOPERATIVE EXTENSION SERVICE

APPOINTMENTS MADE

	NAME	ADDRESS	POSITION	SALARY	EFFECTIVE
12301170	Julie A. Hart	8521 S. R. 66 Wadesville, IN 47638	4-H Assistant	11-3570 HR \$24,725.00	2-27-95 ✓

ATTACH WITHHOLDING EXEMPTION CERTIFICATE WITH THIS FORM

RELEASED

	NAME	ADDRESS	POSITION	SALARY	EFFECTIVE

RECORDER
COMMISSIONER'S RECORD

SIGNED BY *Janet Maghelli* DATE 3-1-95

VANDEBURGH COUNTY EMPLOYMENT CHANGES

Department CIRCUIT COURT

APPOINTMENTS MADE

	NAME	ADDRESS	POSITION	SALARY	EFFECTIVE
505-136Y-1990	JOHN C. BAUMEYER	EMPLOYEE #04970	CORRECTION OFFICER - PT	7.00 HR	02-26-95 ✓
276-1990	JULIE A. YATES	EMPLOYEE #	EXTRA HELP	5.00 HR	02-21-95 ✓
505-136Y-1990	VICTORIANA BERGONIA	EMPLOYEE #05471	CORRECTION OFFICER - PT	7.00 HR	02-26-95 ✓
505-136Y-1990	DAVID WESTFALL	EMPLOYEE #05734	CORRECTION OFFICER - PT	7.00 HR	02-26-95 ✓

ATTACH WITHHOLDING EXEMPTION CERTIFICATE WITH THIS FORM

RELEASED

	NAME	ADDRESS	POSITION	SALARY	EFFECTIVE
276-1990	JOHN C. BAUMEYER	EMPLOYEE #04970	CORRECTION OFFICER - PT	7.00 HR	02-25-95 ✓
136.1-1990	VICTORIANA BERGONIA	EMPLOYEE #05471	CORRECTION OFFICER - PT	7.00 HR	02-25-95 ✓
136.1-1990	DAVID S. WESTFALL	EMPLOYEE #05734	CORRECTION OFFICER - PT	7.00 HR	02-25-95 ✓
136.1-1990	DEBRA S. SCHMITS	EMPLOYEE #05717	CORRECTION OFFICER - PT	7.00 HR	02-25-95 ✓

RECORDER
COMMISSIONER'S RECORD

SIGNED BY *Janet Maghelli* DATE 02-28-95

VANDERBURGH COUNTY EMPLOYMENT CHANGES

Department Superintendent of County Buildings *el*

APPOINTMENTS MADE

	NAME	ADDRESS	POSITION	SALARY	EFFECTIVE
1310-1970	Mark Abell		Temp. Repl.	13.0062 hr	1/3/95 ✓

ATTACH WITHHOLDING EXEMPTION CERTIFICATE WITH THIS FORM

RELEASED

	NAME	ADDRESS	POSITION	SALARY	EFFECTIVE
1310-1970	Mark Abell		Temp. Repl.	13.0062 hr	2/3/95
	Note: Paid 192 hrs on 3/10/95 P.R.				

RECORDER
COMMISSIONER'S RECORD

SIGNED BY *Cindy Mayo* DATE 2/27/95

VANDERBURGH COUNTY EMPLOYMENT CHANGES

Department Prosecutor's Office - Check Deception Program

APPOINTMENTS MADE

	NAME	ADDRESS	POSITION	SALARY	EFFECTIVE
279	LaTosha Pitt	1119 E. Blackford Ave Evansville, IN 47714	Director	10,074.92 <i>1 hr</i> 20,953. 92	3-1-95 ✓

ATTACH WITHHOLDING EXEMPTION CERTIFICATE WITH THIS FORM

RELEASED

	NAME	ADDRESS	POSITION	SALARY	EFFECTIVE
505-108-C	La Tosha Pitt	as above	Director	10,074.92 <i>1 hr</i> 20,953. 92	2-28-95 ✓

RECORDER
COMMISSIONER'S RECORD

SIGNED BY *Douglas R. Brown* DATE 3-1-95

VANDEBURGH COUNTY EMPLOYMENT CHANGES

Department Sheriff

APPOINTMENTS MADE

	NAME	ADDRESS	POSITION	SALARY	EFFECTIVE
10501130002	Eric Williams		Sergeant	16 5975 34523 00	2-23-95
105012501050	Mike Ellenstein		Other Merit Board	2000 00	2-09-95 ✓

ATTACH WITHHOLDING EXEMPTION CERTIFICATE WITH THIS FORM

RELEASED

	NAME	ADDRESS	POSITION	SALARY	EFFECTIVE
105011300040	Eric Williams		Corporal	15 4081 32049 00	2-22-95
105011300059	Jackie Trail		Patrolman	15 1221 31454 00	2-16-95
10501750	Jackie Trail		Clothing Allow. Other	1000 00	2-16-95

RECORDER
COMMISSIONER'S RECORD

SIGNED BY

Ray Hamm

DATE

2/1/95

VANDEBURGH COUNTY EMPLOYMENT CHANGES

Department CENTER TOWNSHIP ASSESSOR

APPOINTMENTS MADE

	NAME	ADDRESS	POSITION	SALARY	EFFECTIVE
249011101990	ANGELA J MOERS	123 W MARYLAND	PART TIME DEPUTY	HOUR 5 00	2/24/95

ATTACH WITHHOLDING EXEMPTION CERTIFICATE WITH THIS FORM

RELEASED

	NAME	ADDRESS	POSITION	SALARY	EFFECTIVE

RECORDER
COMMISSIONER'S RECORD

SIGNED BY

William E. Smith

DATE

2/24/95

VANDERBURGH COUNTY EMPLOYMENT CHANGES

Department

Auditorium 144

APPOINTMENTS MADE

NAME	ADDRESS	POSITION	SALARY	EFFECTIVE

ATTACH WITHHOLDING EXEMPTION CERTIFICATE WITH THIS FORM

RELEASED

NAME	ADDRESS	POSITION	SALARY hourly	EFFECTIVE
1440- Dwight Taylor Leave of Absence continuanace	7892 Melissa Lane Newburgh, IN 47630	custodian	11 7754	Jan. 1, 1995 to May 1, 1995

RECORDER

COMMISSIONER'S RECORD

SIGNED BY

DATE

3-6-95



**BOARD of
COMMISSIONERS**
of the County of Vanderburgh

AGENDA REQUEST

NAME OF REQUESTOR: Suzanne Crouch

REQUESTOR TITLE: Auditor

DEPARTMENT: Auditor's Office

REQUEST(S) BEING MADE:

Acceptance and permission to advertise 1994 statement of
receipts, disbursements, cash balances and investment balances

DATE TO BE PLACED ON AGENDA: 3/6/95

ACTION **CONSENT** ^x **OTHER**

COUNTY NAME: Vanderburgh County

COUNTY ID:

PART I: STATEMENT OF RECEIPTS, DISBURSEMENTS, CASH BALANCES, AND INVESTMENT BALANCES
(State Board of Accounts USE ONLY)
(Report in Whole Dollars and Cents)

34- (State Board of Accounts USE ONLY)		A		B		C		D		E		F	
	Code	Cash Balance January 1		Receipts	Disbursements	Cash Balance at December 31	Investments at December 31		December 31	Investments at December 31		Total Cash and Investments at December 31	
	Code												Code
10	General	0101	1,349,695.34	33,999,876.37	32,037,675.39	3,312,096.32	0.00	3,312,096.32	0.00	3,312,096.32	0101		
11	Special Revenues	0101									0101		
12	Highway	0702									0702		
13	CCD FUND		335,602.25	2,420,772.51	2,520,804.38	235,570.38	0.00	235,570.38	0.00	235,570.38	0702		
14	Welfare		0.00	625,731.88	404,285.89	221,446.19	0.00	221,446.19	0.00	221,446.19			
15	HILLCREST SPECIAL NEEDS	0842	3,634,837.36	8,471,274.53	8,332,272.17	3,793,859.92	0.00	3,793,859.92	0.00	3,793,859.92	0842		
16	HEALTH DEPT.		7,249.30	0.00	2,537.33	4,291.93	0.00	4,291.93	0.00	4,291.93			
17	HEALTH/LEAD SCREENING		673,344.20	1,676,945.84	1,746,836.44	823,431.60	0.00	823,431.60	0.00	823,431.60			
18	HEALTH/HCH		7,901.12	118,420.68	92,743.13	33,578.67	0.00	33,578.67	0.00	33,578.67			
19	HEALTH/MIC		11,781.31	146,404.70	213,911.52	-55,725.51	0.00	-55,725.51	0.00	-55,725.51			
20	HEALTH/STD		-52,528.19	372,299.65	360,236.83	-40,463.39	0.00	-40,463.39	0.00	-40,463.39			
21	HEALTH/AIDB		-14,624.50	70,783.15	71,351.22	-15,192.57	0.00	-15,192.57	0.00	-15,192.57			
22	HEALTH/LRHF		-7,507.35	50,571.54	58,721.11	-15,656.92	0.00	-15,656.92	0.00	-15,656.92			
23	IMMUNIZATION ACTION PLAN		7,994.08	51,119.68	51,283.22	7,830.34	0.00	7,830.34	0.00	7,830.34			
24	ASBEST CRANTS		-9,404.14	53,074.20	54,923.30	-11,253.14	0.00	-11,253.14	0.00	-11,253.14			
25	Local Roads and Streets	0706	-3,072.20	42,983.15	43,867.97	-3,977.02	0.00	-3,977.02	0.00	-3,977.02			
26	Firearms Training	1132	3,754.83	4,391.44	0.00	8,146.27	0.00	8,146.27	0.00	8,146.27	1132		
27	MIN STORM DRAIN SUB		1,178.25	666.88	0.00	1,845.13	0.00	1,845.13	0.00	1,845.13			
28	DRAIN RET BASIN MAINT		2,719.00	0.00	0.00	2,719.00	0.00	2,719.00	0.00	2,719.00			
29	Maps	0170	-312.10	1,427.00	688.06	425.84	0.00	425.84	0.00	425.84	0170		
30	Property Reassessment	0105	313,405.81	1,063,705.63	968,331.71	408,779.73	0.00	408,779.73	0.00	408,779.73	0105		
31	REASSESSMENT 1		60,831.22	0.00	60,831.22	0.00	0.00	0.00	0.00	0.00			
32	REASSESSMENT 2		0.00	379,501.36	0.00	379,501.36	0.00	379,501.36	0.00	379,501.36			
33	Accident Report	1131	3,691.67	3,403.00	1,230.86	5,863.81	0.00	5,863.81	0.00	5,863.81	1131		
34	WEED CONTROL		-135.00	135.00	0.00	0.00	0.00	0.00	0.00	0.00			
35	Probation Users Fees	0505	51,321.93	334,376.12	347,960.13	37,747.92	0.00	37,747.92	0.00	37,747.92	0505		
36	Juvenile Probation Service	0503	72,278.23	10,053.50	3,748.72	78,683.01	0.00	78,683.01	0.00	78,683.01	0503		
37	Adult Probation Service	0504	124,125.19	26,230.00	35,444.10	114,711.09	0.00	114,711.09	0.00	114,711.09	0504		
38	Pre-Trial Diversion	0311	60,674.08	51,410.00	43,466.16	68,617.92	0.00	68,617.92	0.00	68,617.92	0311		
39	County Surveyor Corner Perpetuation	0116	41,264.35	7,032.00	4,711.42	43,604.93	0.00	43,604.93	0.00	43,604.93	0116		
40	User Fee Clerks 40	1152	272,226.33	128,316.00	93,236.31	307,306.02	0.00	307,306.02	0.00	307,306.02	1152		
41	Prosecutor Title 40	0853	89,853.41	128,588.75	124,739.09	93,703.07	0.00	93,703.07	0.00	93,703.07	0853		
42	COUNTY EXTRADITION FEES		0.00	4,308.50	4,221.00	87.50	0.00	87.50	0.00	87.50			
43	NARCOTICS		114,026.86	46,121.60	85,228.01	74,920.43	0.00	74,920.43	0.00	74,920.43			
44	BAD CHECK DECEPTION		8,138.73	89,006.36	86,016.89	11,128.40	0.00	11,128.40	0.00	11,128.40			
45	WATERCRAFT		807.04	89,135.42	89,505.46	437.00	0.00	437.00	0.00	437.00			
46	AUTO RENTAL		0.00	374,840.63	374,840.63	0.00	0.00	0.00	0.00	0.00			
47	AIRCRAFT		0.00	27,292.16	27,292.16	0.00	0.00	0.00	0.00	0.00			
48	Recorder's Records Perpetuation	0152	9,284.39	19,416.50	11,334.47	17,446.42	0.00	17,446.42	0.00	17,446.42	0152		
49	MISDEMEANOR OFFENDER		32,848.23	80,500.00	74,218.28	59,129.93	0.00	59,129.93	0.00	59,129.93			
50	MISDEMEANOR HOUSING JAIL		112,700.28	80,500.00	103,251.91	89,948.37	0.00	89,948.37	0.00	89,948.37			
51	USER FEE BAD CHECKS		1,490.57	26,385.76	12,760.89	15,113.44	0.00	15,113.44	0.00	15,113.44			
52	County Sheriff's Law Enforcement Continuing Edu	1151	29,419.00	27,182.90	32,070.30	24,531.60	0.00	24,531.60	0.00	24,531.60	1151		
53	County Law Enforcement Continuing Education Pro	1154	106,608.93	112,094.11	112,202.00	35,501.06	0.00	35,501.06	0.00	35,501.06	1154		
54	Emergency Planning and Right to Know	1160	3,997.46	20,409.57	4,721.74	21,685.49	0.00	21,685.49	0.00	21,685.49	1160		
55	Vehicle Inspection	0716	1,309.74	3,424.00	3,914.59	819.13	0.00	819.13	0.00	819.13	0716		

COUNTY NAME: Vanderburgh County

COUNTY ID: 101

PART 1: STATEMENT OF RECEIPTS, DISBURSEMENTS, CASH BALANCES, AND INVESTMENT BALANCES

(State Board of Accounts USE ONLY)
(Report in Whole Dollars and Cents)

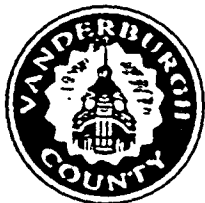
Line	Description	Code	A		C	D		E		F	
			Cash Balance January 1	Receipts	Disbursements	Cash Balance at December 31	Investments at December 31	December 31	Investments at December 31	Total Cash and Investments at December 31	Codes
34-	(State Board of Accounts USE ONLY)										
10	K-9 DONATIONS		971.02	75.00	0.00	1,046.02	0.00	0.00	0.00	1,046.02	
11	Supplemental Public Defender Services	0329	4,300.02	30,045.55	29,420.91	5,124.66	0.00	0.00	0.00	5,124.66	0329
12	COUNTY MED ASSISTANCE TO WARDS		0.00	132,130.21	132,130.21	0.00	0.00	0.00	0.00	0.00	
13	RESERVE		4,407.21	0.00	0.00	4,407.21	0.00	0.00	0.00	4,407.21	
14	HEALTH DISASTERS		10,645.28	0.00	8,345.29	2,299.99	0.00	0.00	0.00	2,299.99	
15	County Drug Free Community	1142	34,248.39	23,002.44	4,000.00	53,250.83	0.00	0.00	0.00	53,250.83	1142
16	Emergency Telephone System	1156	439,698.28	341,642.42	157,255.08	624,085.62	0.00	0.00	0.00	624,085.62	1156
17	BURDETTE MEMORIAL FUND		400.12	0.00	0.00	400.12	0.00	0.00	0.00	400.12	
18	AUDITORIUM FOOD & BEVERAGE TAX		81.38	142.19	93.89	129.88	0.00	0.00	0.00	129.88	
19	Convention and Visitors Bureau-Hotel/Tax 0616		327,652.25	750,922.16	702,724.09	80,963.32	0.00	0.00	0.00	80,963.32	0616
20	BURDETTE DONATIONS		6,293.01	10,000.00	7,702.85	8,590.16	0.00	0.00	0.00	8,590.16	
21	BURDETTE FLOAT STAND		46,109.99	55,481.35	31,531.65	72,259.69	0.00	0.00	0.00	72,259.69	
22	LEGAL AID-UNITED WAY		9,238.41	56,202.00	56,424.42	9,015.99	0.00	0.00	0.00	9,015.99	
23	BARRETT LAW		111,599.64	22,543.68	0.00	134,143.32	0.00	0.00	0.00	134,143.32	
24	CRIME CONTROL FUND		160,521.35	1,797,327.44	1,704,455.36	253,593.63	0.00	0.00	0.00	253,593.63	
25	Debt Services	//////									
26	PIGEON POOR RELIEF BOND		9,338.77	0.00	9,338.77	0.00	0.00	0.00	0.00	0.00	
27	METRO-VAND COUNTY LOAN FUND		0.00	37,500.00	0.00	37,500.00	0.00	0.00	0.00	37,500.00	
28	TOWNSHIP LDAN		0.00	11,690.16	11,690.16	0.00	0.00	0.00	0.00	0.00	
29	Debt Service	0180	0.00	950,843.52	950,843.52	0.00	0.00	0.00	0.00	0.00	0180
30	BOND ISSUE		30,000.79	706,447.21	736,448.00	0.00	0.00	0.00	0.00	0.00	
31	Capital Projects	//////									
32	Cumulative Bridge	0790	1,871,823.05	5,616,002.25	6,084,391.86	1,403,433.44	1,500,000.00	0.00	0.00	2,903,433.44	0790
33	BEQUEST FD COLIBELM		500.00	0.00	0.00	500.00	0.00	0.00	0.00	500.00	
34	SURPLUS TAX DITCH		9,313.82	94.61	85.05	9,323.38	0.00	0.00	0.00	9,323.38	
35	General Drain Improvement	0905	276,211.81	99,944.16	90,490.85	285,665.12	0.00	0.00	0.00	285,665.12	0905
36	ATTECA CBR SURPLUS		0.00	1,650,000.00	1,638,310.30	11,489.70	0.00	0.00	0.00	11,489.70	
37	Trust and Agency	//////									
38	Welfare Trust	0851	70,390.20	194,159.17	151,359.86	110,189.51	0.00	0.00	0.00	110,189.51	0851
39	ARMSTRONG TOWNSHIP TRUSTEE		8,534.31	0.00	0.00	8,534.31	0.00	0.00	0.00	8,534.31	
40	CENTER TOWNSHIP TRUSTEE		26,063.61	83,040.01	79,167.86	29,937.76	0.00	0.00	0.00	29,937.76	
41	GERMAN TOWNSHIP TRUSTEE		4,763.16	7,558.68	5,693.69	6,628.15	0.00	0.00	0.00	6,628.15	
42	KNIGHT TOWNSHIP TRUSTEE		190,616.13	117,899.82	133,767.60	174,748.35	0.00	0.00	0.00	174,748.35	
43	PERRY TOWNSHIP TRUSTEE		16,558.40	116,207.52	107,222.92	25,543.00	0.00	0.00	0.00	25,543.00	
44	Pigeon Township Trustee	0840	81,890.48	917,965.43	875,302.04	124,553.87	0.00	0.00	0.00	124,553.87	0840
45	BCOTT TOWNSHIP TRUSTEE		10,069.60	0.00	916.93	9,152.67	0.00	0.00	0.00	9,152.67	
46	UNION TOWNSHIP TRUSTEE		1,520.31	927.49	592.84	1,834.96	0.00	0.00	0.00	1,834.96	
47	Insurance #1	0346	13,846.30	157,699.38	112,309.16	61,236.52	0.00	0.00	0.00	61,236.52	0346
48	COUNTY POLICE PENSION		0.00	1,038.00	1,038.00	0.00	0.00	0.00	0.00	0.00	
49	Congressional School Principal	1209	314.32	5,760.71	6,000.00	6,245.35	0.00	0.00	0.00	6,245.35	1209
50	Congressional School Interest	1210	9,110.31	1,314.74	863.90	9,561.15	0.00	0.00	0.00	9,561.15	1210
51	OFFICER FRIENDLY		413.00	0.00	0.00	413.00	0.00	0.00	0.00	413.00	
52	Surplus Tax	0320	378,254.64	79,854.17	249,747.16	206,361.65	0.00	0.00	0.00	206,361.65	0320
53	SURPLUS SEWER		407.05	0.00	0.00	407.05	0.00	0.00	0.00	407.05	
54	SURPLUS WELD		149.69	0.00	0.00	149.69	0.00	0.00	0.00	149.69	
55	Tax Sale Redemption	0322	3,748.93	166,224.80	169,765.32	-591.79	0.00	0.00	0.00	-591.79	0322

COUNTY NAME: Vanderburgh County

COUNTY ID:

(State Board of Accounts USE ONLY)
(Report in Whole Dollars and Cents)

COUNTY ID	A	B	C	D	E	F
(State Board of Accounts USE ONLY)	Cash Balance January 1	Receipts	Disbursements	Cash Balance at December 31	Investments at December 31	Total Cash and Investments at December 31
PART II STATEMENT OF RECEIPTS, DISBURSEMENTS, CASH BALANCES, AND INVESTMENT BALANCES	Code					Code
36-						
(State Board of Accounts USE ONLY)						
CENTURION FCU	0.00	1,921,527.21	1,921,527.21	0.00		0.00
TEASERS CRDIT U	-109.00	48,195.00	48,086.00	0.00		0.00
U S BONDS	828.75	21,053.75	21,312.50	370.00		370.00
UNITED WAY	0.00	6,984.08		0.00		0.00
YMCA	0.00	21,136.25	21,136.25	0.00		0.00
UNION DUES	0.00	23,121.44	23,131.49	-7.05		-7.05
D.R.I.V.E.	109.00	2,380.00	2,489.00	0.00		0.00
F.O.P.	0.00	12,911.00	12,911.00	0.00		0.00
Maga Gornishant	0.00	43,486.34	43,486.34	0.00		0.00
PERSONAL COLLECTION	0.00					0.00
Deferred Savings/Compensation	0.00	107,480.08	107,480.08	0.00		0.00
*Tax Distribution	0.00	467,419.75	467,419.75	0.00		0.00
AIRPORT BLDG. TAX	0.00	493,944.68	493,944.68	0.00		0.00
H.C.I.	0.00	2,387,479.92	2,387,479.92	0.00		0.00
ADMINISTRATION	0.00	1,227,432.34	1,227,432.34	0.00		0.00
G.B.H.C.N.	0.00	209,926.49	209,926.49	0.00		0.00
IND RD AGRICULTURE TAX	0.00	43,220.16	43,220.16	0.00		0.00
STATE REVENUE TAX	-11,606.00	4,331,379.05	4,319,773.05	0.00		0.00
TOWNSHIP TAX	0.00	228,597.45	228,597.45	0.00		0.00
EMERGENCY MEDICAL	0.00	108,613.60	108,613.60	0.00		0.00
FIREFIGHTING TAX	0.00	460,277.10	460,277.10	0.00		0.00
SCHOOL TRANSPORTATION FUND	0.00	7,698,127.90	7,698,127.90	0.00		0.00
COUNTY LIBRARY TAX	0.00	4,321,432.99	4,321,432.99	0.00		0.00
SPECIAL SCHOOL TAX	0.00	34,623,956.79	34,623,956.79	0.00		0.00
SCHOOL CAPITAL PROJECTS	0.00	14,399,160.98	14,399,160.98	0.00		0.00
CORPORATION TAX	0.00	35,974,943.03	35,974,943.03	0.00		0.00
DARMSBAY	0.00	56,692.83	56,692.83	0.00		0.00
MOTOR VEHICLE HWY. FUND	0.00	6,205.23	6,205.23	0.00		0.00
CUMULATIVE FIRE	0.00	140,884.18	140,884.18	0.00		0.00
PRE-SCHOOL HANDICAPPED	0.00	123,486.16	123,486.16	0.00		0.00
LEVEE DISTRIBUTION TAX	0.00	740,917.03	740,917.03	0.00		0.00
MUSEUM TAX	0.00	78,972.08	78,972.08	0.00		0.00
EXCESS LEVY FUND	154,239.00	0.00	154,239.00	0.00		0.00
Other						
SELF-INSURANCE COUNTY GENERAL	233,673.38	473,394.82	627,634.40	79,434.00	200,000.00	279,434.00
SELF-INSURANCE COUNTY HIGHWAY	43,574.39	407,716.17	425,983.27	25,303.49	175,000.00	200,303.49
Total	15,566,940.62	271,369,434.75	269,169,045.74	17,767,349.63	2,875,000.00	20,642,349.63



BOARD of
COMMISSIONERS
of the County of Vanderburgh

AGENDA REQUEST

NAME OF REQUESTOR: Jayne Berry-Bland

REQUESTOR TITLE: Treasurer

DEPARTMENT: Treasurer's Office

REQUEST(S) BEING MADE:

Acceptance of Treasurer's Report for January 1995

FILED

MAR 1995

Vanderburgh County, Indiana

DATE TO BE PLACED ON AGENDA: 3/6/95

ACTION _____ CONSENT x OTHER _____

CLERK OF BOARD OF COMMISSIONERS, VANDERBURGH COUNTY, INDIANA 310-400-5011

02-Mar-95

VANDERBURGH COUNTY TREASURER

MONTH ENDING--JANUARY 1995

CHARGES:

1. TOTAL TAXES COLLECTED	\$1,374,725.95
2. STATE ASSESSED WEED	
3. INNKEEPERS TAX	\$8.81
4. CASH CHANGE FUND	\$500.00
5. CERTIFIED TO CLERK	\$28,677.93
6. DEMAND FEES	\$156.00
7. DELINQUENT WEED	\$878.00
8. DRAINAGE ASSESSMENTS	\$303.48
9. BOAT EXCISE TAX	
10. GROSS INCOME TAX	\$4,715.10
11. LICENSE EXCISE TAX	
12. AIRCRAFT EXCISE TAX	
13. AUTO RENTAL EXCISE TAX	
14. SEWAGE COLLECTIONS	\$2,067.96
15. TAX SALE - ADVERTISING	\$175.00
16. TAX SALE - ATTORNEY	
17. TAX SALE - TITLE SEARCH	
18. TOTAL BALANCE OF LEDGER ACCOUNTS - CASH	\$14,666,958.13
19. TOTAL BALANCE OF LEDGER ACCOUNTS - INVESTMENTS	\$5,248,000.00
20. TOTAL CHARGES	<u>\$21,327,166.36</u>

CREDITS:

21.DEPOSITORY BALANCES AS SHOWN BY DAILY BALANCE
OF CASH AND DEPOSITORIES RECORD

\$497,697.10

22.INVESTMENTS AS SHOWN BY DAILY BALANCE OF CASH
AND DEPOSITORIES RECORD (COLUMN 12, LINE 38)

\$20,429,037.00

23.TOTAL CASH ON HAND AT CLOSE OF MONTH

CURRENCY \$3,247.00

COINS \$10.23

CHECKS,MO,ETC. \$50,068.89

UNCOLLECTED CKS \$15.00

TOTAL

\$53,341.12

24.

25.

26.TOTAL

27.CASH SHORT (ADD) VOLPE (346939.30) BLAND(151.84)

28.CASH LONG (DEDUCT)

\$347,091.14

29.PROOF

\$21,327,166.36

\$21,327,166.36

RECONCILEMENT WITH DEPOSITORIES

30.BALANCE IN ALL DEPOSITORIES PER DAILY
BALANCE RECORD (#21 ABOVE)

\$497,697.10

31.OUTSTANDING WARRANTS
(DETAILED LIST BY DEPOSITORIES)

\$1,071,892.69

32.BALANCE IN ALL DEPOSITORIES PER
BANK STATEMENTS (DETAILED LIST)

\$1,586,485.01

33.DEPOSITS IN TRANSIT 02/01/95

\$52,826.12

(\$16,895.22)

34.ADJUSTMENTS

\$1,569,589.79

\$1,569,589.79

35.PROOF

ANALYSIS OF CASH ON HAND AT CLOSE OF MONTH:

(A) CASH CHANGE FUND	\$500.00
(B) RECEIPTS DEPOSITED IN DEPOSITORIES	\$52,826.12
(C) UNCOLLECTED ITEMS ON HAND	\$15.00
(D) TOTAL (MUST AGREE WITH # 23)	\$53,341.12

DEPOSITORY BALANCES AT CLOSE OF MONTH

BALANCE PER BANK STMT	ADJUSTMENTS	OUTSTANDING CHECKS	BALANCE PER DAILY BALANCE OF CASH AND DEPOSITORIES
--------------------------	-------------	-----------------------	--

OLD NATIONAL BANK	\$1,318,167.70	(\$13,174.85)	\$865,629.86	\$439,362.99
CITIZENS NATIONAL BANK	\$261,085.89	(\$3,720.37)	\$206,262.83	\$51,102.69
NATIONAL CITY BANK	\$7,226.42			\$7,226.42
NBD	\$5.00			\$5.00

TOTAL	\$1,586,485.01	(\$16,895.22)	\$1,071,892.69	\$497,697.10
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SCHEDULE OF UNCOLLECTED ITEMS ON HAND

DATE ORIGINALLY RECEIVED	RECEIVED FROM	FOR	DATE RETURNED	RETURNED BY	REASON FOR RETURN	AMOUNT
10/05/94	Ronny D Adams	Health Dept	11/08/94	Charter Bank	NSF	\$15.00

TOTAL						\$15.00
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**BOARD of
COMMISSIONERS**
of the County of Vanderburgh

RICHARD J. BORRIE

RICHARD E. MOURD

PATRICK TULEY

AGENDA REQUEST

NAME OF REQUESTOR: Jerry Evans

REQUESTOR TITLE: Bassemiers

DEPARTMENT: _____

REQUEST(S) BEING MADE:

Certificate (?) or statement
of need — permanent authority
instead of temporary authority

DATE TO BE PLACED ON AGENDA: 3/6/95

ACTION _____ CONSENT _____ OTHER /

BEFORE THE
INDIANA DEPARTMENT OF REVENUE

IN THE MATTER OF
BASSEMIERS' TRANSPORTATION, INC.

IMCA NO.29125-B, 1
STATEMENT OF
VANDERBURGH COUNTY

I.

**NAME, ADDRESS AND BUSINESS OF AFFIANT AND
HIS INTEREST IN SUPPORTING THE APPLICATION**

My name is Richard J. Borries. I am the President of the Vanderburgh County Board of County Commissioners ("Board"). As a member of the Board, I am familiar with the transportation needs of the people of Vanderburgh County ("County"). Moreover, I am familiar with the way these needs relate to Bassemiers' Transportation, Inc.'s ("Bassemiers'") application. I am authorized by the Board to submit this statement in support of the Authority application of Bassemiers'.

II.

**DESCRIPTION OF THE SPECIFIC POINTS,
THE TERRITORY IN WHICH TRANSPORTATION IS
REQUIRED AND THE COMMODITIES TO BE TRANSPORTED**

The Board supports the application on behalf of the handicapped and elderly living throughout Vanderburgh County. These people are a group of ambulatory and wheelchair bound, low income individuals whom the County has decided to assist in their transportation needs when those needs involve transportation between points within County. There is one condition, however, and that is that each trip must involve either an origin or destination of a point within ~~the Evansville city limits.~~

III.

VOLUME OF TRAFFIC, FREQUENCY OF MOVEMENT AND HOW TRANSPORTATION HAS BEEN ACCOMPLISHED IN THE PAST

Anyone who qualifies as a handicapped or elderly person for purposes of this program can take one round trip daily. The average number of passengers per trip is two, but a trip can involve anywhere from one to five passengers. There are now approximately 250 individuals who qualify. The County has always put this program out for bid and the lowest bidder is awarded the contract. This past September, the lowest bidder was Bassemiers'. In previous years, it has been other local transportation companies such as CAPE, Smith Transportation and Mets Mobility Transportation Services.

IV.

HOW SOON SERVICE MUST BE PROVIDED, REASONS FOR THE TIME LIMIT AND ANTICIPATED DURATION OF THE TRANSPORTATION NECESSITY

Service under this program must be provided immediately. Bassemiers was granted emergency temporary authority on February 13, 1995. Beside Bassemiers, there simply is no carrier currently available in this area that is authorized to provide contract carrier service for us. We entered into a temporary contract effective September 1, 1994 which was to terminate on December 31, 1994 unless extended by the Board. The Board voted in early January 1995 to continue the contract with Bassemiers' on a month to month basis pending the resolution of Bassemiers' authority situation with the Indiana Department of Revenue.

As previously stated, we requested bids last summer and with Bassemiers' being the lowest bidder, we entered into a contract with them. The County needs to continue this contract with Bassemiers' for several reasons. First, Bassemiers' is providing an excellent service at a cost which the County can afford. Second, the County has promised the citizens of the County that such a transportation program would be paid for by the County. What we didn't realize was that we needed to require bidders to have the necessary IMCA authority in order to place a bid with us.

As such, we are currently under contract with Bassemiers', albeit on a month to month basis. We need to continue with them but want to do so on a yearly basis. We are totally unaware of any other carrier in the Evansville area that has the necessary authority to negotiate a reasonable and economic flat fee contract with the County.

It is my understanding that Bassemiers' has common carrier authority with the Department, and that Bassemiers' did their best to make a bid based on the tariff rate they have on file with the Department. Unfortunately, we have had a significant increase in the number of individuals who have become aware of and have chosen to utilize this transportation program.

Because of this increase in number of trips and our inability to accurately estimate from year to year the number of trips, the County needs to have contract carriers available to bid. Carriers that have the flexibility to negotiate with us and can amend the contracts as situations arise without the fear of violating a tariff on file with the State.

V.

**RECITAL OF THE CONSEQUENCES IF
THE AUTHORITY REQUESTED IS NOT GRANTED**

If Bassemiers' is not granted permanent authority to provide this transportation, the County will have no choice but to terminate providing this service to the handicapped and elderly at least until the contract can be rebid to carriers with the proper IMCA authority. The bid process can take several weeks to complete, not to mention the time it may take to find another carrier willing to file for contract carrier authority with the State. To the best of our knowledge, none of the other transportation services that bid on this contract back in September of 1994 or who operate locally have the motor carrier authority to bid. We have not been asked to support any other motor carrier in obtaining this type of authority.

VI.

**CIRCUMSTANCES WHICH CREATED THE
IMMEDIATE NEED FOR THE AUTHORITY REQUESTED**

After entering into the contract with Bassemiers' pursuant to the bid given by Bassemiers' which was based on severely under-estimated numbers, we were informed by Bassemiers' that they were in violation of their tariff on file with the Department of Revenue. After reviewing the situation, we determined that in all likelihood none of the local carriers would be able to provide transportation for our program under the common carrier rates on file with the Department, assuming the local carriers even had common carrier authority in the first place. Therefore, the Board immediately began to take steps to support Bassemiers' to assure that at least one local carrier could serve the handicapped and elderly of the County.

VII.

**RECITAL OF THE EFFORTS MADE TO OBTAIN
SERVICES OF EXISTING CERTIFICATED CARRIERS**

We are totally unaware of any other carrier that is in a position to provide service for us without having to first file for contract carrier authority from the Department. Further, no other carrier has approached us requesting that we support them in obtaining this type of authority. However, in the future, the Board would be happy to support any carrier in their application for contract carrier authority provided the carrier is ready, willing and able to provide a quality transportation service that meets our needs. It is in the best interests of the

County and the users of this transportation to have as many carriers as possible bidding on our contract.

VIII.

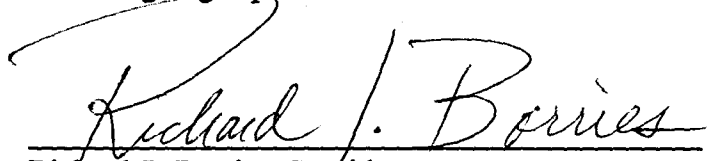
CONCLUSION

For all of the above stated reasons, it is respectfully requested that the application of Bassemiers' Transportation, Inc. be granted.

I affirm under the penalties for perjury that the foregoing representations are true.

Date:

3/6/95



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

KMW:re c:\wp51\bassemier\idr.app (March 3, 1995)



BOARD of
COMMISSIONERS
of the County of Vanderburgh

RICHARD J. BORRILL

DON L. HUNTER

PATRICK R. TULEY

AGENDA REQUEST

NAME OF REQUESTOR: _____

Sandra Joten

REQUESTOR TITLE: _____

Gen. Mgr.

DEPARTMENT: _____

Aud.

REQUEST(S) BEING MADE:

*To waive the normal 25% of
gross sales of lobby merchandise for
the 50th Anniversary WWII Celebration
Helen Miller Airforce Band performance
on May 10th.*

*deferred - to
Cindy May -
to see how
\$ would
be used*

DATE TO BE PLACED ON AGENDA: _____

2-27-95.

ACTION _____

CONSENT ☒

OTHER _____



February 21, 1995

Ms. Sandy Toton
Vanderburgh Auditorium
715 Locust Street
Evansville, Indiana 47708

Dear Sandy,

The 50th Anniversary WWII Celebration Committee, Inc. formally requests your consideration for a waiver of the 25% of proceeds of sales of celebration products at the upcoming performance of the Glen Miller Airforce Band at the Vanderburgh County Auditorium on May 10, 1995.

The Glen Miller Band performance will be offered free to the public as part of the overall WWII 50th Anniversary Celebration and the proceeds from the sale of items such as hats, T-Shirts, and lapel pins will be used to pay auditorium costs for this performance. We also request a waiver of the deposit prior to the show in lieu of paying for auditorium costs following the concert.

This committee is comprised of 26 organizations that have joined together to plan and carry out free activities for the general public honoring veterans of all wars, volunteers and war workers in the tri-state area.

There are significant costs associated with this free celebration that are being absorbed by the associated organizations and/or paid for by sales of celebration products.

Your consideration of this request is genuinely appreciated.

Sincerely Yours,

P.S. IT IS STILL THE HOPE OF THIS COMMITTEE
THAT THE COMMISSIONERS WILL WAIVE THE
AUDITORIUM COSTS, IN VIEW OF THE PATRIOTIC
NATURE OF THIS COMMUNITY EVENT.

Owen M. Hamilton
President
50th Anniversary WWII
Celebration Committee, Inc.



50th Anniversary World War II Victory Celebration Committee, Inc.

John B. Conaway, Honorary Chairman
Owen M. Hamilton, President
James Barney, Vice President
Greg Wagoner, Treasurer
Jack Weber, Secretary

Committee Members:

American Red Cross
Amvets Post 84
Armed Forces Council
Army Reserve
Buffalo Trace Council
Catholic Diocese
Center City Corporation
Charles Denby VFW Post No. 2953
City of Evansville
Convention & Visitors Bureau
Council of Churches
Disabled American Veterans
Eugene Pate American Legion Post 265
Evansville Museum
Evansville Regional Airport
Evansville Vanderburgh School Corp.
Funkhouser VFW Post No. 8
Indiana Army National Guard
Indiana Chapter USLST Association
Labor Council
Marine Corp.
Navy Reserve
Otis Stone American Legion Post 354
Vanderburgh Co. Veterans Organization
Veterans Center
VFW Post 1114

50th Anniversary WWII Celebration
Activities
May 10, 1995 - September 2, 1995

Activity

May 10, 1995

Cost

Charge to Public

Glen Miller Airforce Band
Auditorium Charges
Tickets
Advertising (PSAs)

\$1,500
300

Free

July 1995

LST Reunion

August 27, 1995 - September 2, 1995

- (1) Museum WWII Display
- (2) Red Cross Railroad Canteen Display
- (3) WWII Era Storefront Decorations
and patriotic displays on Main Street
- (4) Static Display of Army equipment
from Riverfront - Main Street -
Coliseum
Transportation of Equipment

Donated
10,000 2

Donated
Donated
by
U.S. Army
Donated by
Army Reserve

Free
Free

Free
Free

Free

August 27, 1995

Army Golden Knights Performance
at the Riverfront

8,000 7

Free

August 30, 1995

WWII Era Style Show
Entertainment

500 7
donated

Free

September 1, 1995

Veterans Luncheon
Honoring All Branches
of Service

Donated
by
VFWS

Free

September 1, 1995

MASH Unit Display
at Army Reserve Center

Donated by
Army Reserve

Free

September 2, 1995

Parade

Associated Costs

900

Transportation of Bands

2,000

Free

September 2, 1995

50th Anniversary
WWII Celebration Dance at
Coliseum

Coliseum
donated

Free

Boots Randolph

4,000

September 2, 1995

Music and dancing on
the downtown walkway

Donated

Free

September 2, 1995

17 Cannon Salute

Donated by
National Guard

Free

NOTE: The Committee is considering bringing in the National traveling USO show which is sponsored in part by the National USO, with Lee Greenwood, as a fundraiser the evening of September 1, 1995 at Roberts Stadium if arrangements can be worked out.

Other activities included in the celebration are:

August 27, 1995 - All area churches will devote their services to veterans and there will be an area wide bell ringing on that Sunday.

August 28, 1995 - The school system will have a special study curriculum for WWII during the school week.



**BOARD of
COMMISSIONERS**
of the County of Vanderburgh

RICHARD J. BORRIES
RICHARD E. MOURDOCH
PATRICK TULEY

AGENDA REQUEST

NAME OF REQUESTOR: Rose Zigenfus

REQUESTOR TITLE: _____

DEPARTMENT: EUTS

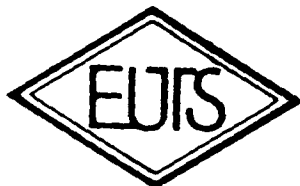
REQUEST(S) BEING MADE:

She is to give the Comm. a
progress report the first Monday
of the month.

Put this in next month folder
after she is placed under Dept.
Heads

DATE TO BE PLACED ON AGENDA: 1st Monday

ACTION _____ CONSENT _____ OTHER _____




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: February Project Update

DATE: February 21, 1995

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). The Phase II (SR 66 to I-64) environmental document has been approved by INDOT and FHWA. Revisions to the Phase II Location Study report have been made and the report has been resubmitted to INDOT for review.
- * 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 DNR and 401 permits have been granted. Right-of-way services are nearing completion. INDOT has programmed bridge funds for the construction of this project.

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 was scheduled for letting on February 14, 1995. However, all bids came in over the engineers estimate.

STATE PROJECTS:

- * 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. The relinquishment agreements for Section I have been executed and the project letting has been tentatively scheduled for July 11, 1995.

CONGESTION MITIGATION AND AIR QUALITY (CMAQ):

- ** Traffic Control Signal Upgrade:** This project will involve the replacement of the existing traffic control central computer system and software and the installation of additional vehicle detector loops on the critical approaches of congested intersections. These improvements will provide greater system efficiency resulting in substantial reductions in vehicle delay, fuel consumption and pollution. Currently, the consultant is evaluating PC based hardware. A project proposal will be developed using several existing intersections as examples.

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.

SR 62/Fulton Avenue Intersection: CMAQ Funds will be used to improve this intersection through the construction of westbound and eastbound right-turn lanes on SR 62 and the extension of the existing westbound left-turn lane on SR 62. This project will be constructed in coordination with the SR 62 Bridge project.

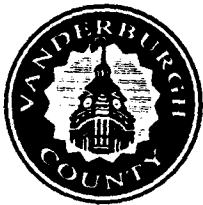
- ** SR 62/St. Joseph Avenue Intersection:** This intersection improvement project will include the construction of an additional southbound left-turn lane on St. Joseph Avenue and a westbound right-turn lane on SR 62. The intersection improvements will be coordinated with the St. Joseph Avenue project.
- ** SR 66/Vann Avenue Intersection:** An additional northbound left-turn lane will be constructed on Vann Avenue. Preliminary design plans are being developed by the City Engineer.

VANDERBURGH COUNTY RAILROAD PROJECTS:

- * Mill Road (CSX STP-RRP-E-200):** The railroad has prepared a project estimate. The executed construction agreements to install automatic signals and gates have been processed. The railroad was notified to proceed to construct the project by letter dated January 5, 1995.
- * 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 will be executed by the county on February 21, 1995, then returned to INDOT for further processing.

* Indicates Progress ** Indicates New Projects — Description of Progress

PLS/PB/jw



**BOARD of
COMMISSIONERS**
of the County of Vanderburgh

RICHARD J. BORRIES
RICHARD E. MOURDOCK
PATRICK TULEY

AGENDA REQUEST

NAME OF REQUESTOR: Don Bremer

REQUESTOR TITLE: Knight Trustee

DEPARTMENT: _____

REQUEST(S) BEING MADE:

sign the township standards

DATE TO BE PLACED ON AGENDA: 3/6/95

ACTION _____ CONSENT ☒ OTHER _____

ATTEST:

Suzanne Crouch
Vanderburgh County Auditor

APPROVED AS TO FORM:

Alan M. Kissinger
Vanderburgh County Attorney

stp:95stpor/dtd
01/30/95

ORDINANCE NO. 1 OF THE
SCHEDULE I OF THE
CODE OF ORDINANCES OF VANDERBURGH COUNTY
NOTICE IS HEREBY GIVEN that the Board of Commissioners has scheduled public hearings concerning the subject ordinance in
Room 307, Civic Center Complex, Evansville, Indiana, as follows:
Final Reading 5:30 P.M. — Monday, March 8, 1995

ORDINANCE AMENDING
CHAPTER 72, SCHEDULE I OF THE
CODE OF ORDINANCES OF VANDERBURGH COUNTY
BE IT ORDAINED BY THE BOARD OF COMMISSIONERS OF VANDERBURGH COUNTY, INDIANA, AS FOLLOWS:
That Chapter 72, Schedule I of the Code of Ordinances of Vanderburgh County, State of Indiana, is hereby amended to read in full
as follows:

SCHEDULE I: SPEED LIMITS
(A) It shall be unlawful to operate a motor vehicle in excess of 45 miles per hour upon and along any county road or highway within
the jurisdiction and control of the Board of County Commissioners of Vanderburgh County.
(B) It shall be unlawful to operate a motor vehicle in excess of 30 miles per hour on and along any county road within any approved
subdivision within the jurisdiction and control of the Board of Commissioners of Vanderburgh County.
(C) The speed limits for the County roads and highways listed below shall apply supersede the provisions of paragraphs (A) and (B).
above

STREET	FROM/BETWEEN	SPEED LIMIT
11th Avenue	Intersection of 11th Avenue and Alene Lane, traveling north	25
All roads, streets and highways located within the confines of Burdette Park		15
Barton Lane	North of Volkman Rd. to Gibson County Line	20
Barton Road	All	40
Bassett Avenue	Mt. Pleasant Road to Browning Road	30
Baumgart Road	Evansville City Limits to Pleasant Ridge Drive	35
Bergdolt Road		30
Boehne Camp Road	From its intersection with Hogue Road, north 1800 feet	35
Boehne Camp Road	From 1800 feet north of its intersection with Hogue Road to its intersection with Upper Mt. Vernon Road	20
Boehne Camp Road	Middle Mt. Vernon Road to Hogue Road	35
Broadway Avenue	Evansville City Limits west to the Posey County line	40
Browning Road	All	40
Caren Drive	Evansville City limits to the Darmstadt Corporate limits	20
Darmstadt Road	New Harmony Road to the Posey County line	40
Denzer Road	Upper Mt. Vernon Road to Koring Road	30
Diefenbach Road	Evansville City Limits to Old Henderson Road	30
Dixie Flyer	Highway 65 to Edgewater Drive	15
Estate Drive	Upper Mt. Vernon Rd. to Goebel Rd.	30
Five Dollar Road	Pollack to Evansville city limits	30
Fuquay Road	Evansville city limits to Heckel Road	30
Green River Road	Heckel Road to Boonville-New Harmony Road	45
Green River Road	SR 67 to Old Petersburg Road	50
Green River Road	Boonville-New Harmony Road to SR 57	35
Greenfield Drive	Covert Avenue to Kolb Drive	35
Harmony Way	Evansville City limits to New Harmony Road	20
Harmony Way	850 feet north of Westwood Drive to 1200 feet south of Westwood Dr.	30
Headdon Road	All	35
Henze Road	Mt. Road to No. 8 School Road	35
Hogue Road	City limits to Westmore	30
Hogue Road	Westmore to Eickoff	35
Irene Avenue	All	35
Kasson Road Drive	SR 65 to Meeker Park Drive	30
Kirchoff Boulevard	Cremery to Dead End	35
Klantz Road	Meeker Park to Meier Rd.	35
Koring Road	Upper Mt. Vernon Rd to New Harmony Road	35
Kuebler Road	SR 65 to Meier Road	20
Larch Lane	All	20
Magnolia Drive	Posey County Line to New Harmony Road	40
Max Road	All	40
Meadowfork Lane	St. Joseph Avenue to Meier Rd.	35
Meier Road	Evansville City Limits to SR 65	45
Meeker Park Drive	Evansville City Limits to Schutte Road	35
Middle Mt. Vernon Rd	Schutte Road to Posey County Line	30
Middle Mt. Vernon Rd	Evansville City Limits to Foltz Road	35
Mill Road	Foltz Road to Meeker Park Dr.	30
Mill Road	SR 65 to SR 65	30
Mill Road	Meeker Park Drive to SR 65	40
Mill Road	Vienna to SR 65	20
No. 8 School Road		20
Noldeu Avenue	Intersection of Red Bank Rd. west to the intersection of Nurrenbern Road to Broadway	30
Nurrenbern Road	Seminary Rd to one mile east of Happe Road	20
Old Henderson Rd.	From SR 57 north to Gibson County Line	45
Old Highway 57	(800 north)	40
Old Mt. Vernon	Posey County Line to Broadway	35
Old Petersburg Road	All	35
Old State Road	Evansville City Limits to Darmstadt Corporate Limits	40
Orchard Road	Darmstadt Road to SR 65	35
Peerless Road	Hogue to Upper Mt. Vernon Rd.	35
Peerless Road	Middle Mt. Vernon Rd to Hogue	40
Petersburg Road	Petersburg Place to US 41	40
Pollack Avenue	Evansville City Limits to Warrick County line	40
Red Bank Road	New Harmony Road to Highway 62 (Lloyd Expressway)	30
Red Bank Road	Corporate limits of Evansville south to end of Red Bank Rd at the intersection of Red Bank & Nurrenbern	30
St. Joseph Avenue	Diamond Ave. North to Mt. Rd.	45
St. Joe Road	New Harmony Road to Highway 65	40
St. Wendel Road	From the intersection with Indiana State Highway 65 to the Posey County Line	35
Schissler Road	Schmuck Rd to Posey Co. Line	20
Schmuck Road	Old Mt. Vernon Road to Bayou Creek	30
Schutte Road	Broadway to Lloyd Expressway	35
Shoshoni Drive	Covert Avenue to Evansville City limits	25
Skyline Drive	Speaker Road to Dead End	25
Speaker Road	Skyline Dr. to Broadway Ave.	25
Takoppel Avenue	Evansville City limits to Old Henderson Rd.	40
Tupman Road	Upper Mt. Vernon to Dead End	30
Upper Mt. Vernon	Evansville City limits to Red Bank Rd.	35
Weiss Road	Highway 65 to Dead End	25
Westhaven Drive	All	20
Whetstone Road	Oak Hill Rd. to Old Petersburg Rd.	30
Wright Drive	Meier Road to Dead End of Wright Dr.	15

(D) All necessary signs giving notice of the foregoing speed regulations shall be posted on or at the entrances to the highway or highways or part or parts thereof affected in a position most appropriate and in accordance with IC 9-21-4-1 or seq.
(E) Any person violating this traffic schedule shall be punishable pursuant to I.C. 9-21-5-13.

THIS AMENDING ORDINANCE executed and effective on this day of 1995.

BOARD OF COMMISSIONERS OF VANDERBURGH COUNTY, INDIANA

BY: Richard J. Barnes

BY: Patrick Tuley

BY: Richard E. Mourdock

ATTEST:

Suzanne M. Crouch, Auditor

APPROVED AS TO FORM:

County Attorney

Hendricks
Advertising Specialties

(812) 476-0670

Cindy May -
please
make sure
this on the
3/6 agenda
Shank
B



**BOARD of
COMMISSIONERS**
of the County of Vanderburgh

RICHARD J. BORRIES
RICHARD E. MOURDOCI
PATRICK TULEY

AGENDA REQUEST

NAME OF REQUESTOR: Sam Elder

REQUESTOR TITLE: _____

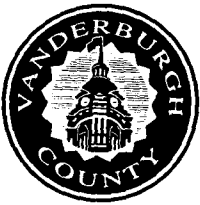
DEPARTMENT: Health Department

REQUEST(S) BEING MADE:

Wants a proclamation from the
County Commission - same as
given by County Council.

DATE TO BE PLACED ON AGENDA: March 6

ACTION ☒ CONSENT _____ OTHER _____



**BOARD of
COMMISSIONERS**
of the County of Vanderburgh

RICHARD J. BORRIES

RICHARD E. MOURDOCK

PATRICK TULEY

**PUBLIC HEALTH WEEK
PROCLAMATION**

A proclamation by the County of Vanderburgh.

Recognizing that an annual celebration of Public Health Week in Indiana will increase awareness and understanding of the importance for a strong public health policy; and

Appreciating that public health and prevention services are among the highest priorities of the Vanderburgh County Health Department; and

Further noting that health jurisdictions in many states have participated in Public Health Week and will be joined in April 1995 by many other health organizations; and

Realizing that Public Health Week is a community outreach effort to deliver health promotion messages directly to the community, ensuring that the general public and professionals have an opportunity to participate in the program and improve their understanding of and appreciation for the vital impact public health has upon shaping a healthier future; and

Realizing that the audiences for Public Health Week include the community, public health professionals, legislators, community agencies, professional associations, and the media; and

Knowing that public health services benefit the entire population of Vanderburgh County and cross all ethnic, socio-economic, and individual family and social strata of our communities; and

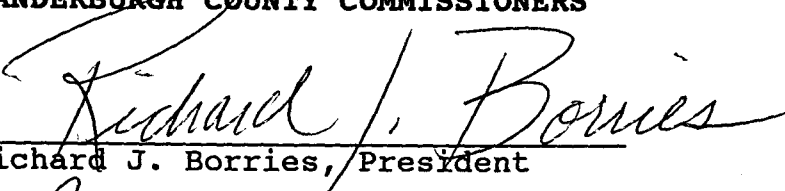
Recognizing that public knowledge and awareness of healthful behaviors are cost-effective and contribute significantly to the reduction of needless physical and emotional suffering; and

Understanding that there is little or no cost in sponsoring a Public Health Week to celebrate and recognize the efforts and activities already being performed daily by state and local health departments to improve the public's health; therefore

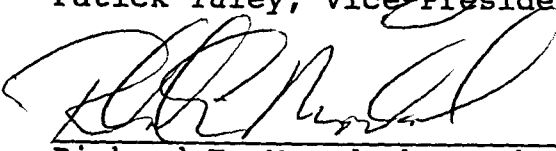
1. Endorses an annual celebration of Public Health Week, April 2-8, 1995; and
2. Urges the Vanderburgh County Health Department; all local health departments in Indiana to join with appropriate agencies and private organizations to sponsor a concurrent celebration of Public Health Week; and
3. Encourages our citizens to use this week to participate in activities that will help them discover more ways to choose a healthy lifestyle.

Signed this 6th day of March, 1995.

VANDERBURGH COUNTY COMMISSIONERS


Richard J. Borries, President


Patick Tuley, Vice-President


Richard E. Mourdock, Member



BOARD of
COMMISSIONERS
of the County of Vanderburgh

RICHARD J. BORRILL

DON L. HUNTER

PATRICK R. TULEY

AGENDA REQUEST

NAME OF REQUESTOR: Harris Howerton

REQUESTOR TITLE: Executive Director of Community Corrections

DEPARTMENT: Vanderburgh County Corrections

REQUEST(S) BEING MADE:

Presentation of Ordinance establishing the funding of the
County Correction Fund in accordance with I.C. 11-12-6 (Misdemeanor Fund)
shared by Community Corrections and the Sheriff.

DATE TO BE PLACED ON AGENDA: March 27, 1995

ACTION X CONSENT OTHER

VANDEBURGH COUNTY CORRECTION COMPLEX

1505 N. THIRD AVENUE
EVANSVILLE, INDIANA 47710
PHONE: (812) 435-5429-FAX: (812) 435-5462

RICHARD L. YOUNG, JUDGE
VANDEBURGH CIRCUIT COURT

HARRIS R. HOWERTON
EXECUTIVE DIRECTOR
OF COMMUNITY CORRECTIONS

JERRY STECKLER, SR.
ASSISTANT DIRECTOR

ROBERT L. HART, JR.
ASSISTANT DIRECTOR

KAREN L. ANGERMEIER
EXECUTIVE ASSISTANT

A. DALE WILLIAMS
RESIDENTIAL CAPTAIN

BEVERLY K. CORN
MAGISTRATE

REGINA JOHNSON
ADMINISTRATIVE ASSISTANT

DEBORAH S. MOWBRAY
HUMAN SERVICES

JAMES M. WORLEY
VERIFICATION

KARIN KLAGGE
HOUSE ARREST SERGEANT

March 2, 1995

Rick Borries, President
Vanderburgh County Commissioners
Room 303 Administration Building
Civic Center Complex
15 N. Martin Luther King Boulevard
Evansville, Indiana 47708

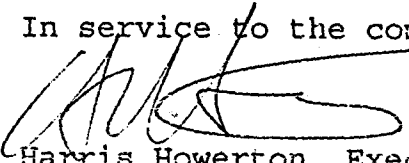
Dear Rick:

According to Indiana Code 11-12-6, the County Legislative bodies desiring to participate in the "County Correction Fund", must adopt a county ordinance signifying their intent prior to May 1st of each year. In order to receive these funds (in the amount of \$161,000), the ordinance must be enacted and filed with the Secretary of State prior to May 1, 1995.

For your convenience, I have enclosed a copy of the ordinance that has been adopted since 1986. According to the statute, two (2) copies of the ordinance need to be provided to the Secretary of State. It is recommended (by H. Christian DeBruym, Commissioner, Indiana Department of Correction) that you send these copies to the attention of John Koenig, Secretary of State's Office. I have also enclosed an itemized list of how our department utilizes it's share of the monies.

I have been placed on the Monday, March 27, 1995 Commissioners Meeting Agenda to present this issue. If you have any questions, please call me at 435-5423. Thank you.

In service to the community,


Harris Howerton, Executive Director
of Community Corrections
County of Vanderburgh

HH/al

Enclosure

cc: Richard L. Young, Judge, Vanderburgh Circuit Court,
and President, Vanderburgh County Community Correction Advisory Board
Ray Hamner, Sheriff, Vanderburgh County

VANDEBURGH COUNTY CORRECTION COMPLEX

1505 N. THIRD AVENUE
EVANSVILLE, INDIANA 47710
PHONE: (812) 435-5429-FAX: (812) 435-5462

RICHARD L. YOUNG, JUDGE
VANDEBURGH CIRCUIT COURT

HARRIS R. HOWERTON
EXECUTIVE DIRECTOR
OF COMMUNITY CORRECTIONS

JERRY STECKLER, SR.
ASSISTANT DIRECTOR

ROBERT L. HART, JR.
ASSISTANT DIRECTOR

KAREN L. ANGERMEIER
EXECUTIVE ASSISTANT

A. DALE WILLIAMS
RESIDENTIAL CAPTAIN

BEVERLY K. CORN
MAGISTRATE

REGINA JOHNSON
ADMINISTRATIVE ASSISTANT

DEBORAH S. MOWBRAY
HUMAN SERVICES

JAMES M. WORLEY
VERIFICATION

KARIN KLAGGE
HOUSE ARREST SERGEANT

1995 MISDEMEANOR OFFENDER FUND 276
(COUNTY CORRECTION FUND I.C. 11-12-6)

VANDEBURGH COUNTY CORRECTION COMPLEX

COOK	19,801
GUARD	20,116
EXTRA HELP	20,000
F.I.C.A.	4,770
PERF	2,647
INSURANCE	9,700
FOOD	3,466

SUBTOTAL: 80,500

SHERIFF DEPARTMENT

SUBTOTAL: 80,500

TOTAL: \$161,000

ORDINANCE NO. _____

ORDINANCE CONCERNING ESTABLISHMENT AND FUNDING OF
COUNTY CORRECTIONS FUND

WHEREAS, Senate Enrolled Act No. 395 added a new Chapter 6 to Indiana Code 11-12, which new Chapter 6 provides for the establishment and funding of a County Corrections Fund; and

WHEREAS, I.C. 11-12-6 provides that a County Legislative Body may adopt an ordinance before May 1 of each year to elect to receive deposits from the Indiana Department of Correction and to establish a County Corrections Fund; and

WHEREAS, the County Corrections Fund may be used only for funding the operation of the county's jail, jail program or other local correctional facilities; and

WHEREAS, the County Legislative Body shall designate either Level 1, Level 2 or Level 3 funding as defined in I.C. 11-12-6 with respect to deposits to be received thereunder; and

WHEREAS, Level 3 funding is the most appropriate level of participation for Vanderburgh County, Indiana;

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

1. The Board of Commissioners of Vanderburgh County, Indiana elects to receive deposits from the Indiana Department of Correction (the "Department") in accordance with Senate Enrolled Act 395, I.C. 11-12-6 (the "Act").

2. The Board designates Level 3 funding, as defined in the Act, with respect to all deposits to be received by Vanderburgh County under the Act and this Ordinance.

3. A fund, to be known as the "County Corrections Fund", is established. The County Corrections Fund shall consist of deposits made by the Department in accordance with the Act. Such Fund shall be administered by the County Fiscal Body.

4. The County Corrections Fund shall be used for any purpose authorized by the Act. Any money remaining in the County Corrections Fund at the end of the year does not revert to any other fund, but remains in the County Corrections Fund.

5. This Ordinance shall be in full force and effect upon adoption.

PASSED by the Board of Commissioners of Vanderburgh County, Indiana on the _____ day of _____, 1995 and upon that day signed and executed by the members of the Board as appears by their respective signatures and all attested to by the Auditor of Vanderburgh County, Indiana.

BOARD OF COMMISSIONERS OF
VANDERBURGH COUNTY, INDIANA

Richard J. Borries, President

Patrick Tuley, Member

Richard Mourdock, Member

ATTEST:

Suzanne Crouch

APPROVED AS TO LEGAL FORM:

Alan M. Kissinger
County Attorney

Two copies of the foregoing Ordinance filed this ____ day
of _____, 1995 at _____ (time), and one copy
has been forwarded to the Commissioner of Correction, all in
accordance with I.C. 11-12-6-9 (a) (2), (b).

INDIANA SECRETARY OF STATE

By: _____

MANAGEMENT AGREEMENT

This Agreement, entered into by and between Vanderburgh County, Indiana, acting by and through its Board of Commissioners, hereinafter referred to as "Vanderburgh County," and Baseball Properties, Inc., hereinafter referred to as "Baseball"

WITNESSETH, THAT:

WHEREAS, on December 19, 1994, Vanderburgh County entered into a certain Lease Agreement, as Lessee, with Evansville-Vanderburgh School Corporation, as Lessor, wherein Vanderburgh County leased a certain tract of land of approximately ten acres known as "Bosse Field" which is located adjoining Garvin Park, in the City of Evansville, Vanderburgh County, Indiana, and

WHEREAS, on December 27, 1994, Vanderburgh County and Baseball entered into a certain Sublease Agreement, under which Baseball subleased Bosse Field from Vanderburgh County, and

WHEREAS, under said Lease Agreement, Baseball had the exclusive privilege of selling refreshments in Bosse Field, including beer and wine at Frontier League games, and

WHEREAS, Baseball has been advised by the Indiana Alcoholic Beverage Commission that the manner in which it wishes to sell and advertise beer on the premises would require that the alcoholic beverage permit for the premises be held in the name of Vanderburgh County, and

WHEREAS, Vanderburgh County is willing to secure said alcoholic beverage permit and allow Baseball to operate under said permit under the terms and conditions of this Agreement,

NOW, THEREFORE, in consideration of the mutual promises and covenants contained herein, the parties agree as follows:

1. Vanderburgh County agrees to take all steps necessary to secure an alcoholic beverage permit for the sale of beer and wine at Bosse Field, under the conditions set forth in the said Lease of December 19, 1994, and the said Sublease Agreement of December 27, 1994.

2. Vanderburgh County agrees to notify the Alcoholic Beverage Commission that Baseball is its "Manager" under the subject alcoholic beverage permit.

3. Baseball agrees to pay all costs incurred in obtaining and renewing the subject alcoholic beverage permit during the term of this Management Agreement.

4. So long as the said Lease Agreement of December 19, 1994, and the said Sublease Agreement of December 27, 1994, are not in default, Baseball may retain all of the profits generated from sales made under said alcoholic beverage permit.

5. Baseball agrees to assume and pay all of the indebtedness incurred in the operation of its concessions at Bosse Field, including, but not limited to, all sales and other taxes, costs of alcoholic beverages, food and other goods sold, and all other operating expenses. Baseball specifically agrees to indemnify and hold Vanderburgh County, its agents and employees, harmless from

MANAGEMENT AGREEMENT

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WHEREAS, under said Lease Agreement, Baseball had the exclusive privilege of selling refreshments in Bosse Field, including beer and wine at Frontier League games, and

WHEREAS, Baseball has been advised by the Indiana Alcoholic Beverage Commission that the manner in which it wishes to sell and advertise beer on the premises would require that the alcoholic beverage permit for the premises be held in the name of Vanderburgh County, and

and against any and all liabilities arising out of the operation of its concessions at Bosse Field, including, but not limited to, business indebtedness, property damage, and personal injury to persons or property on or off the leased premises.

6. Baseball promises and agrees to carry sufficient liability insurance for the operation of said concessions, including liquor liability insurance, and including property damage and liability insurance in amounts and with such companies as are agreeable to Vanderburgh County, with Vanderburgh County and its agents and employees to be listed as additional insureds.

7. Baseball may not assign or transfer its interest in this Management Agreement without the prior written consent of Vanderburgh County.

8. This Management Agreement shall automatically expire upon the termination of the said Lease Agreement and Sublease Agreement.

9. Baseball agrees that all purchases and other business contracts made by it shall be in its name only and not in the name of Vanderburgh County. In the event that any Alcoholic Beverage Commission regulation requires the purchase of any items to be in the name of the permit holder, then Baseball agrees to indemnify and hold Vanderburgh County harmless against any liability thereon.

10. Baseball agrees to abide by any and all rules, regulations, and statutes relative to operations under the subject alcoholic beverage permit, the same as if said permit was in its individual name. Baseball agrees to handle all alcoholic beverage complaints at its own expense, and indemnify and hold Vanderburgh

County harmless from any liability, cost, damage or expense related thereto or in any way related to the ownership by Vanderburgh County of the alcoholic beverage permit, so long as Baseball is the manager thereunder.

11. Vanderburgh County and Baseball specifically agree that they are not partners, joint venturers, or other business associates, except as is required by the Alcoholic Beverage Commission, and that the parties are not responsible for the debts of the other except as provided herein.

IN WITNESS WHEREOF, the parties hereto have set their hands this 6th day of March, 1995.

VANDERBURGH COUNTY, INDIANA
By Its Board of Commissioners

By: Richard J. Bonnes

By: Patricia G. Gable

By: John R. Smith

"Vanderburgh County"

BASEBALL PROPERTIES, INC.

By: _____

Thomas Sullivan
Its President

"Baseball"

VC-95-05

T-SHIRTS & HATS

BID RECAP

BIDDER

AMOUNT

Imagination Screenprinting
Southwest Groff's & Apparel

UNIT BID

UNIT BID

3-3-95

Cindy,

Here is a copy of the item we discussed from the addendum for the Public Education Foundation (contract for July of 1995). There is also a copy of the security policy.

We do not absolutely require security for each event. We were also informed by the Sheriff's Department that there was an agreement between the Police Dept. and the Sheriff's dept. that Sheriff's would handle this building.

If you have any questions, let me know. My number is 435-5770. Thanks for your help.

Laura Collier
Assistant Manager
Vanderburgh Auditorium

3/2/95 gzh

COMAIER
SECURITY
AS IN ALL
PREVIOUS
CONTRACTS

- G. ~~Security personnel hired by the Public Education Foundation must be personnel of the Vanderburgh County Sheriff's Department in order to fulfill the liability coverage factor of the facility and the agreement with the local law enforcement agencies regarding this building.~~
- I. If the Public Education Foundation does not use the Vanderburgh Auditorium/Ticketmaster for ticket sales, the Public Education Foundation may use the coat check room located east of the box office or the main lobby area between the elevator door and exit door, or between the box office and the coat check on the Auditorium side of the lobby.
- J. Parking is allowed on the Walnut side of the building only in legal spaces. The fire lane must be clear at all times.
- K. Concessions will be served on show dates of July 13, 14, 15, and 16, 1975 unless there is an event in the Gold Room. In the event that a Gold Room booking occurs, no concessions will be served, and the vending machine area will be opened to the patrons of the show.
- L. There should be no students in the sound and light booth unless they are authorized by the stagehands and/or management. Students in the sound and light booth should be accompanied by a stagehand.

Gary L. Heck Co-Chairman

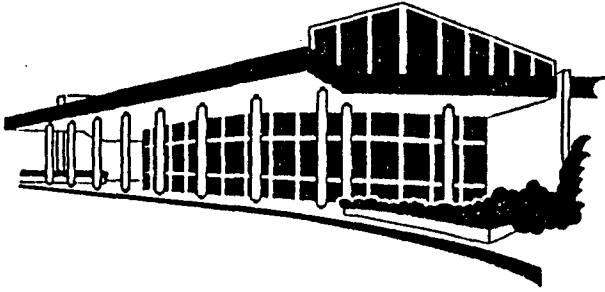
Lessee's Signature

3-2-95

Date

Lessor's Signature

Date



Vanderburgh Auditorium
Convention Center
715 Locust Street
Evansville, Indiana 47708
812-426-2279

Lessee shall provide no less than one security officer for every 125 guests as recommended by the Chief of Police and the Vanderburgh County Sheriff. The Officers shall be armed, sworn police officers empowered with authority in Vanderburgh County, Indiana. Security will be present 15 minutes before the opening of the event, during and until all persons connected with the event are out of the facility. Further, security officers must be approved by Auditorium and Convention Center management.

VANDEBURGH COUNTY HIGHWAY DEPARTMENT
PROGRESS REPORT

FRIDAY, FEBRUARY 24, 1995 THRU THURSDAY, MARCH 2, 1995

FRIDAY, FEBRUARY 24, 1995

Gradall and one crew repaired shoulder on Old Henderson.
Pothole patcher and two crews worked on work orders.
One crew cleaned trucks.
One crew worked on setting fuel pump.
Two tree crews worked on work orders.
Grader and three trucks graded and rocked Little Schmuck, Maasburg and Hillside.

MONDAY, FEBRUARY 27, 1995

Gradall and one crew repaired shoulder on Old Henderson.
Pothole patcher and two crews worked on work orders.
Two tree crews worked on Middle Mt. Vernon and Denzer.
Grader and one crew graded and rocked school bus turnarounds.
One crew installed exhaust fan.
One crew attended Haz-Mat School.
One crew oiled chains on spreaders.

TUESDAY, FEBRUARY 28, 1995

Gradall and one crew installed culvert on Baseline Road.
One crew oiled chains on spreaders.
Grader and one crew graded and rocked Hillside.
Pothole patcher and one crew worked on work orders.
One crew installed exhaust fan.
Mower worked on Motz Lane.
Two tree crews worked on Denzer.
One crew attended Haz-Mat School.

WEDNESDAY, MARCH 1, 1995

One crew oiled chains on spreaders.
One crew installed exhaust fan.
Three tree crews worked on Denzer.
Pothole patcher and one crew worked on work orders.
Gradall and one crew replaced culvert on Baseline.
Grader and one truck graded and rocked Hillside.
Mower worked on Motz Lane and Wright Drive.
One crew attended Haz-Mat School.

THURSDAY, MARCH 2, 1995

Gradall and one crew repaired shoulder on Old Henderson.
One crew worked on gas pumps.
One crew oiled chains on spreaders.
Two trash crews ran routes.
Two tree crews worked on Denzer Road.
Mower worked on Petersburg.
Grader and one crew worked on Outer Darmstadt and Hilltop.

VANDERBURGH COUNTY BRIDGE CREW
PROGRESS REPORT
FRIDAY, FEBRUARY 24, 1995 THRU THURSDAY, MARCH 2, 1995

FRIDAY, FEBRUARY 24, 1995

Crew #1 & #2 - clean bridges and drains.
Crew #3 - finish drop boxes and clean bridges.

MONDAY, FEBRUARY 27, 1995

Crew #1 - clean out around end of pipe and rip rap bank around pipe and where it washed out.
Crew #2 - straighten plate on 5th Ave. Bridge work on boxes on Elm.

TUESDAY, FEBRUARY 28 1995

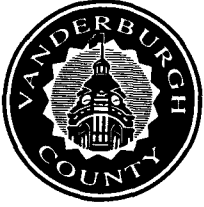
Crew #1 - clean around culverts on Booker and check pipe on Memory Lane and Oak Hill Road and clean out.
Crew #2 - replace pipe on Wendel St. and Baseline.

WEDNESDAY, MARCH 1, 1995

Crew #1 & Backhoe - work on 5th Ave Bridge and pick up plate.
Crew #2 - Finish pipe on Wendel and work on box on Elm.

THURSDAY, MARCH 2, 1995

Crew #1, #2 & Backhoe - work on 5th Ave. Bridge.



VANDERBURGH COUNTY ENGINEERING DEPARTMENT

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

Agenda for March 6, 1995

1. Sidewalk waiver request for Crossroads Subdivision *not. PT / RM - Sordered*
2. Notice to bidders for contract number VC95-03-01 Baseline Road Improvements *PT / RM*
milas for approval PT / RM.
3. Notice to bidders for contract number VC95-03-02 Rehabilitation of Bridge # 1200
on Lenn Road *RM / PT*
4. Notice to bidders for contract number VC95-03-03 Rehabilitation of Bridge # 710
on Green River Road *PT / RM*
5. Travel request for Valerie Harry and Tim Spurling to attend a Stormwater
Drainage Conference at Purdue on 3/21/95 - 3/22/95 *PT / RM*
RM PT

HARTMANN FAMILY LAND TRUST

Joseph A. Ream, Developer

10287 Wexford Court

Newburgh, Indiana 47630

February 22, 1995

Mr. John Stoll
Vanderburgh County Engineer
201 N.W. 4th Street Room 307
Evansville, IN 47708

Dear John:

Re: Request for Sidewalk Waiver for the
Crossroads Commercial Subdivision

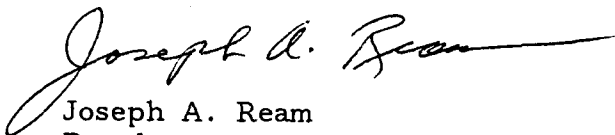
Since Crossroads is located at the intersection of Lloyd Expressway and I-164 and is only accessible by automobile, and because there are no adjoining sidewalks to the west to connect to, we do not anticipate pedestrian traffic.

We see Crossroads as a destination point for a limited number of land uses, and because customers will be arriving by automobile, we are requesting a sidewalk waiver for the Crossroads Commercial Subdivision.

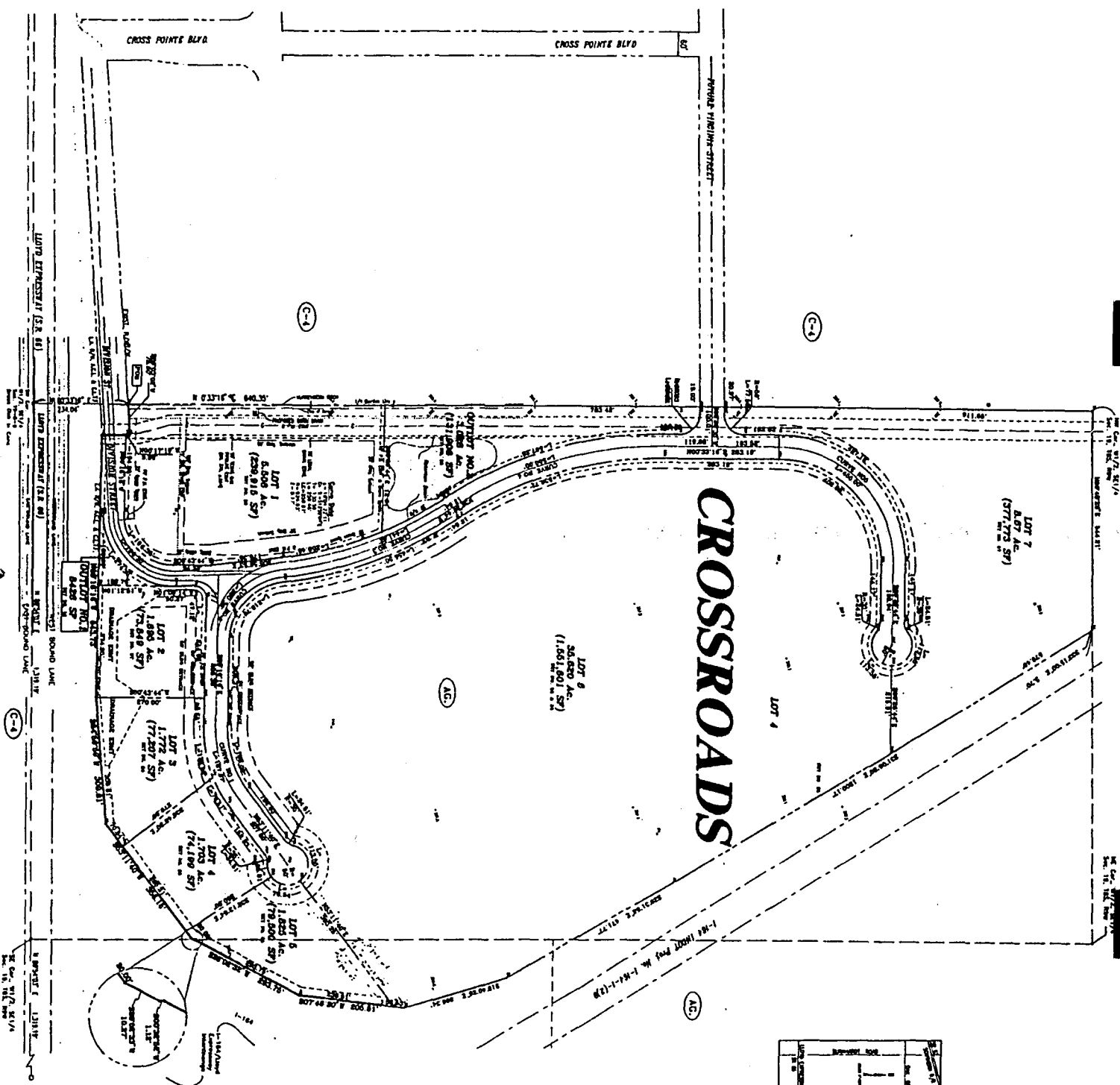
Thank you for your consideration.

Cordially,

Hartmann Family Land Trust


Joseph A. Ream
Developer

encl.



Notice to Bidders

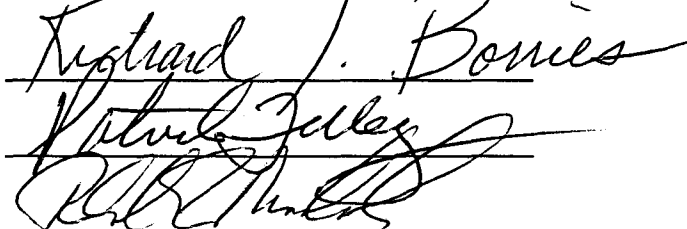
Sealed Proposals, or Bids, for contract number VC95-03-01 Baseline Road Improvements, will be received at the office of the County Commissioners, Room 305, until 5:30 p.m. on **March 27th, 1995** local time, as prescribed by the Acts of the Indiana Legislature in Chapter 172, year 1957, at which time all bids will be publicly opened and read aloud in the County Commissioners Hearing Room 307.

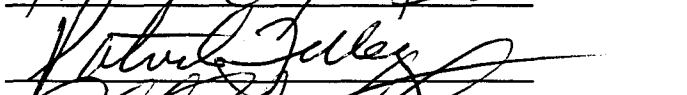
- Any bids received after the designated time, for any reason, will be returned unopened.
- Contract documents are on file in the Office of the Vanderburgh County Engineer.
- Bids shall be delivered in a sealed envelope bearing the name and address of the bidder indicating identification of the project and the branch of the work on which is being bid.
- Bids shall be submitted on the Itemized Proposal Form included in the contract documents and on Indiana Form 96, revised in 1987, provided separately, with a non-collusion affidavit and a copy of the prevailing wage scales, also provided in the contract documents; all properly executed, signed and sealed. The non-collusion affidavit must also be properly notarized.
- Each bid shall be accompanied by a bid bond, certified check, cashier's check, bank treasurer's check or bank money order in the amount of five percent (5%) of the total bid submitted.
- No bid shall be withdrawn after the opening of the bids without the expressed consent of the Vanderburgh County Commission for a period of thirty (30) days after the scheduled time of the bid opening.
- The Contractor receiving the award will be required to furnish a performance bond, Indiana Form 86A revised in 1947, in the amount of one-hundred percent (100%) of the award amount, which is to remain in effect for twelve (12) months from the date of acceptance of the completed work.
- Attention is called to the fact that prevailing wage minimum salaries and wages are set forth in the Contract Documents, and a copy of this notice must be signed and submitted with the bid documents.
- The Contractor shall list any subcontractors and the percentage of the contract to be performed by each subcontractor in the bid submittal.
- Construction and installation shall be in full accordance with the contract drawings, specifications, and special provisions. Applicable sections of the 1993 Edition of the Indiana Department of Transportation Standard Specifications and any current Supplemental Specifications to the 1993 Standard Specifications.


The Vanderburgh County Commissioners reserve the right to reject any and/or all Bids and waive any informality in the bidding.

DATED THIS 6TH DAY OF MARCH 1995


VANDERBURGH COUNTY BOARD OF COUNTY COMMISSIONERS
COUNTY OF VANDERBURGH, INDIANA







ATTEST:


Vanderburgh County Auditor

RECOMMENDED:


Vanderburgh County Engineer

Notice to Bidders

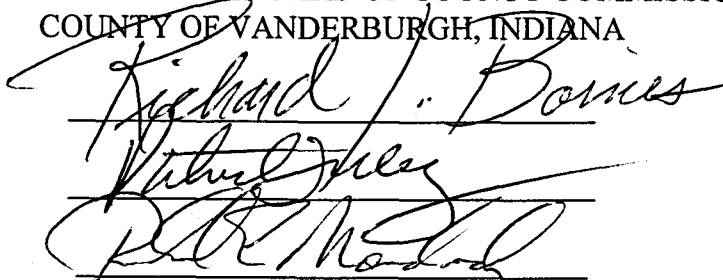
Sealed Proposals, or Bids, for contract number **VC95-03-02 Rehabilitation of Bridge #1200 on Lenn Road** in Vanderburgh County, Indiana will be received at the office of the County Commissioners, Room 305, until 5:30 p.m. on **March 27th, 1995** local time, as prescribed by the Acts of the Indiana Legislature in Chapter 172, year 1957, at which time all bids will be publicly opened and read aloud in the County Commissioners Hearing Room 307.

- Any bids received after the designated time, for any reason, will be returned unopened.
- Contract documents are on file in the Office of the Vanderburgh County Engineer.
- Bids shall be delivered in a sealed envelope bearing the name and address of the bidder indicating identification of the project and the branch of the work on which is being bid.
- Bids shall be submitted on the Itemized Proposal Form included in the contract documents and on Indiana Form 96, revised in 1987, provided separately, with a non-collusion affidavit, also provided in the contract documents; all properly executed, signed and sealed. The non-collusion affidavit must also be properly notarized.
- Each bid shall be accompanied by a bid bond, certified check, cashier's check, bank treasurer's check or bank money order in the amount of five percent (5%) of the total bid submitted.
- No bid shall be withdrawn after the opening of the bids without the expressed consent of the Vanderburgh County Commission for a period of thirty (30) days after the scheduled time of the bid opening.
- The Contractor receiving the award will be required to furnish a performance bond, Indiana Form 86A revised in 1947, in the amount of one-hundred percent (100%) of the award amount, which is to remain in effect for twelve (12) months from the date of acceptance of the completed work.
- Attention is called to the fact that prevailing wage minimum salaries and wages are set forth in the Contract Documents. The Contractor shall list any subcontractors and the percentage of the contract to be performed by each subcontractor in the bid submittal.
- Construction and installation shall be in full accordance with the contract drawings, specifications, and special provisions. Applicable sections of the 1993 Edition of the Indiana Department of Transportation Standard Specifications and any current Supplemental Specifications to the 1993 Standard Specifications.

The Vanderburgh County Commissioners reserve the right to reject any and/or all Bids and waive any informality in the bidding.

DATED THIS 6TH DAY OF MARCH 1995

VANDERBURGH COUNTY BOARD OF COUNTY COMMISSIONERS
COUNTY OF VANDERBURGH, INDIANA



ATTEST:



Suzanne M. Crouch
Vanderburgh County Auditor

RECOMMENDED:



John Stoll
Vanderburgh County Engineer

Notice to Bidders

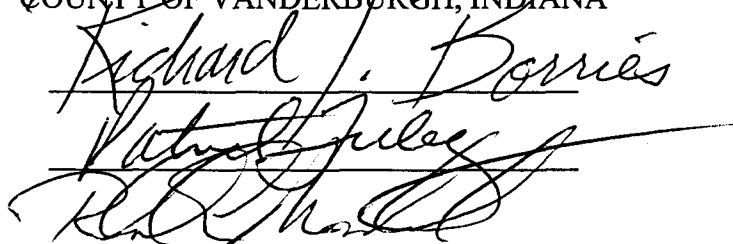
Sealed Proposals, or Bids, for contract number **VC95-03-03 Rehabilitation of Bridge #710 on Green River Road** in Vanderburgh County, Indiana will be received at the office of the County Commissioners, Room 305, until 5:30 p.m. on **March 27th, 1995** local time, as prescribed by the Acts of the Indiana Legislature in Chapter 172, year 1957, at which time all bids will be publicly opened and read aloud in the County Commissioners Hearing Room 307.

- Any bids received after the designated time, for any reason, will be returned unopened.
- Contract documents are on file in the Office of the Vanderburgh County Engineer.
- Bids shall be delivered in a sealed envelope bearing the name and address of the bidder indicating identification of the project and the branch of the work on which is being bid.
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- Each bid shall be accompanied by a bid bond, certified check, cashier's check, bank treasurer's check or bank money order in the amount of five percent (5%) of the total bid submitted.
- No bid shall be withdrawn after the opening of the bids without the expressed consent of the Vanderburgh County Commission for a period of thirty (30) days after the scheduled time of the bid opening.
- The Contractor receiving the award will be required to furnish a performance bond, Indiana Form 86A revised in 1947, in the amount of one-hundred percent (100%) of the award amount, which is to remain in effect for twelve (12) months from the date of acceptance of the completed work.
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The Vanderburgh County Commissioners reserve the right to reject any and/or all Bids and waive any informality in the bidding.

DATED THIS 6TH DAY OF MARCH 1995

VANDERBURGH COUNTY BOARD OF COUNTY COMMISSIONERS
COUNTY OF VANDERBURGH, INDIANA



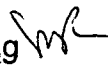
ATTEST:


Vanderburgh County Auditor

RECOMMENDED:


Vanderburgh County Engineer

AGENDA REQUEST

NAME OF REQUESTOR: R. Michael Robling 
REQUESTOR TITLE: Deputy Executive Director
DEPARTMENT: Vanderburgh County Redevelopment Commission
REQUEST BEING MADE: Adoption of Resolution Approving the Amendment of the U.S. 41 & Baseline Road Economic Development Plan.

Background: The Vanderburgh County Redevelopment Commission adopted the U.S. 41 & Baseline Road Economic Development Plan concerning the Azteca Milling Company project. The Board of Commissioners approved the U.S. 41 & Baseline Road Economic Development Area on September 12, 1994. At that time, the Azteca plant site was approximately 46 acres in size. Since that time, Azteca has optioned an additional 11+ acres along the south side of the original plant site.

On February 24, 1995, the Redevelopment Commission adopted Resolution 95-01, amending the U.S. 41 & Baseline Road Economic Development Plan to include the additional 11+ acres in the Economic Development Area and tax allocation area.

The Redevelopment statute requires approval of the Board of Commissioners of any amendment to an Economic Development Plan which includes an expansion of an Economic Development Area.

Attached is a copy of a "Resolution of the Board of Commissioners of Vanderburgh County Approving the Amendment of the U.S. 41 & Baseline Road Economic Development Plan" and a copy of Resolution 95-01 "Resolution of the Vanderburgh County Redevelopment Commission Amending the U.S. 41 & Baseline Road Economic Development Area".

DATE TO BE PLACED ON AGENDA: February 27, 1995

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

**Resolution of the Board of Commissioners
of Vanderburgh County Approving the
Amendment of the U.S. 41 & Baseline Road
Economic Development Plan**

Whereas, the Vanderburgh County Redevelopment Commission has designated the U.S. 41 & Baseline Road Economic Development Area by the adoption of a Declaratory Resolution and approving an Economic Development Plan for the area; and

Whereas, the Vanderburgh County Redevelopment Commission, on the 24th day of February 1995, by Resolution 95-01, amended the U.S. 41 & Baseline Road Economic Development Area; and

Whereas, said amendments include the enlargement of the U.S. 41 & Baseline Road Economic Development Area by less than twenty percent (20%); and

Whereas, the approval of the Board of Commissioners of Vanderburgh County, as the legislative body of Vanderburgh County, is required by IC 36-7-14-41(c), due to the enlargement of the boundary of the economic development area.

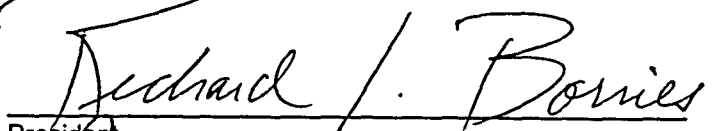
Now, Therefore, Be It Resolved by the Board of Commissioners of Vanderburgh County, Indiana, as follows:

The amendments to the U.S. 41 and Baseline Road Economic Development Area, including the enlargement of the area by less than 20%, as outlined in Resolution 95-01 of the Vanderburgh County Redevelopment Commission, are hereby approved.


This resolution is effective upon its adoption.

Adopted this 6th day of March, 1995

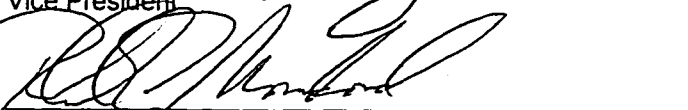
**Board of Commissioners
Vanderburgh County, Indiana**



President



Vice President



Member

ATTEST:



Suzanne Crouch, Auditor

Resolution 95-01

Resolution of the Vanderburgh County Redevelopment Commission Amending the U.S. 41 & Baseline Road Economic Development Area

Whereas, the Vanderburgh County Redevelopment Commission adopted Resolution 94-01, a Declaratory Resolution of the Vanderburgh County Redevelopment Commission concerning the U.S. 41 & Baseline Road Economic Development Area on the 25th day of August, 1994; and

Whereas, on the 7th day of September, 1994, the Area Plan Commission of Evansville and Vanderburgh County, Indiana issued its Approving Order finding the Declaratory Resolution and Economic Development Plan for the U.S. 41 & Baseline Road Economic Development Area to be in conformance with the Comprehensive Plan for Evansville and Vanderburgh County; and

Whereas, on the 12th day of September, 1994, the Board of Commissioners of Vanderburgh County, Indiana adopted a Resolution approving the Declaratory Resolution and Economic Development Plan for the U.S. 41 & Baseline Road Economic Development Area and the Approving Order of the Area Plan Commission; and

Whereas, on the 13th day of October, 1994, the Vanderburgh County Redevelopment Commission conducted a public hearing with notice provided in accordance with IC 36-7-14-17 and IC-5-3-1; and

Whereas, on the 13th day of October, 1994, the Vanderburgh County Redevelopment Commission adopted Resolution 94-02, a Resolution of the Vanderburgh County Redevelopment Commission Confirming Resolution 94-01 a Declaratory Resolution Concerning the U.S. 41 and Baseline Road Economic Development Area; and

Whereas, the proposed land area of the Azteca Milling Company project has been expanded by the addition of an additional 11 acre parcel of land adjacent to the area previously designated as the U.S. 41 and Baseline Road Economic Development Area and the Commission is desirous of expanding the Economic Development Area to include this additional area; and

Whereas, the area proposed for expansion of the U.S. 41 and Baseline Road Economic Development Area will not expand the Economic Development Area by more than twenty percent (20%); and

Whereas, in accordance with IC 36-7-14-17.5, a notice of public hearing was provided in accordance with IC 5-3-1; and

Whereas, a copy of the notice of public hearing was sent to the owners of properties in the proposed enlargement area at least ten (10) days prior to the public hearing; and

Whereas, no affected neighborhood associations were identified to which a notice of the public hearing could be provided; and

Whereas, a public hearing was held on the 24th day of February, 1995.

Now, Therefore, Be It Resolved by the Vanderburgh County Redevelopment Commission as follows:

1. The U.S. 41 & Baseline Road Economic Development Plan is hereby amended as follows:

EXHIBIT A

Amended Description of the U.S. 41 and Baseline Road Economic Development Area

Beginning at the southwest corner of the intersection of the west right-of-way line of U.S. 41 and the centerline of Baseline Road; thence southerly along the west right-of-way line of U.S. 41 for a distance of approximately One Thousand Two Hundred Fifty feet (1250'); thence westerly to the centerline of the CSX Transportation right-of-way; thence southerly along the centerline of the CSX right-of-way a distance of approximately One Thousand Five Hundred Ten and Fifty-Five Hundredths feet (1510.55"); thence west approximately Two Thousand Six Hundred Forty-Seven and Ninety-Five Hundredths feet (2647.95'); thence northerly approximately Two Thousand Seven Hundred Thirty-Three and Eighty Hundredths feet (2733.80') to the centerline of Baseline Road; thence easterly along the centerline of Baseline Road a distance of Four Thousand Five Hundred Thirty and Eighty-Five Hundredths feet (4530.85') to the west right-of-way line of U.S. 41, the point of beginning; containing 218.678 acres +.

TRAVEL REQUEST FORM
FOR
COUNTY OFFICIALS, DEPARTMENT HEADS AND EMPLOYEES

DATE OF REQUEST: 3/6/95 DEPARTMENT: ENGINEERING

EMPLOYEE(S): TIM SPURLING

VALERIE HARRY

DATES OF TRAVEL: 3/21/95 - 3/22/95

DESTINATION: WEST LAFAYETTE, IN

PURPOSE: STORMWATER DRAINAGE CONFERENCE

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

LODGING REQUIRED: 1 NIGHT

MEANS COUNTY VEHICLE NUMBER: 95

OF TRAVEL OTHER: _____

REIMBURSEMENT CLAIMED:	<u>✓</u>	Mileage	<u>✓</u>	Parking
	<u>✓</u>	Per Diem	<u>✓</u>	Registration
		Air Fare		Other

APPROVED: John Stoll
Department Head

APPROVED: _____
Office Holder

APPROVED BY:
VANDERBURGH COUNTY COMMISSIONERS this 6 day of March, 1995.

Richard J. Borries
Richard J. Borries, President

Patriek Tuley
Patriek Tuley, Vice President

Richard E. Mourdock
Richard E. Mourdock, Member

*MINUTES OF THE
VANDERBURGH COUNTY BOARD OF COMMISSIONERS*

MARCH 13, 1995

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The Vanderburgh County Board of Commissioners met in session at 5:45 p.m. on Monday, March 13, 1995.

RE: INTRODUCTIONS & PLEDGE OF ALLEGIANCE

President Borries: I'd like to call the March 13, 1995 meeting of the Vanderburgh County Commission to order. To my far right, to your left, you can see a new picture that we've received in this office that shows the University of Southern Indiana overpass as it is completed from the air. It's a very attractive picture and we appreciate getting that. University of Southern Indiana also received one which shows more of the University of Southern Indiana campus and a different view of the overpass and something again that we're quite proud of so I wanted to call that to your attention. Let me introduce our staff this evening, the Superintendent of County Buildings. She also serves as our office manager,

Mrs. Cindy Mayo
Alan Kissinger, County Attorney
Commissioner Tuley
Commissioner Mourdock
Suzanne Crouch, County Auditor
B.J. Farrell, Official Recording Secretary

I am Commissioner Rick Borries. Would you join us please for the pledge of allegiance?

President Borries: We have an agenda printed for your information of which some of you I'm sure are here for. What we've advertised is a road hearing to voice concerns regarding various county roads in Vanderburgh County. And we will conduct that as part of our regular meeting this evening. Before we do that, we have just a couple brief items that we'd like to address before we get to that, one of which is, do we have minutes to approve this evening?

RE: APPROVAL OF MINUTES

President Borries: Minutes of our last meeting which was held on March 6, 1995. If the Board has had the opportunity to review these, we'll entertain a motion at this time.

Commissioner Mourdock: I will move that we accept the Minutes as provided for the meeting of March 6, 1995.

Commissioner Tuley: I will second.

President Borries: So ordered.

RE: ACTION ITEMS

President Borries: Michelle Prater, is Michelle here this evening? She is, well thank you for attending this evening. She is a person who is with a group entitled Kids Against Racism and she wishes to speak regarding the use of the Gold Room. Welcome Michelle. Would you give your name please for our record?

Michelle Prater: My name is Michelle Prater. I'm with a group called Kids Against Racism. I'm sorry I'm kind of nervous. This is the one time I thank Degree. Like I said, I represent a group called Kids Against Racism. My associates are unable to be with me today because of previous engagements beyond their control. We would like to get the message across that racial prejudice is

inappropriate and improper. We feel that people are entitled to their own opinion but that does not mean they have to express it. We feel that by coming to you, we will have hope to help change the problem at hand. I know we ask a lot but by use of the Gold Room or another suitable meeting place so we can make sure we get the message across, not only by having a good time but also giving a serious message. We also would like to mention we have no funds but a number of businesses have been kind enough to donate a generous amount of various items, one such business being A & A Hobby Shop run by Jack Henderson. I help out there by cleaning and things like that. Another business being Honey Fluff Donuts, we are looking at, we already talked to a lady at ReadMore Book Store who said that if she had any extras, she would donate. We also have access to a DJ and a photographer. We feel this is enough reason that we should have access to the Gold Room or any other suitable meeting place. People have been saying you know we couldn't do anything just because we're young adults and me being 13, I couldn't do anything. Well, you know, I think that me being here today and my group representatives, we are proving them wrong. People like I said are entitled to their own opinion but that does not mean that people should be punished for it. With all the gang banging and the shootings and the drive-bys and things like that are unnecessary, it has to be stopped. We may not be able to change the generation at hand now but we can help change the generation to come. Thank you for your time.

President Borries: Well thank you for showing the courage to be here and to speak before all these people. You didn't know they were all going to be here did you?

Miss Prater: No.

President Borries: We didn't either. No, we had a little clue of that. Would you come back up please? Our Board may have some questions of you. Anybody have any questions of Michelle at this time?

Commissioner Mourdock: Michelle, I would just ask you, what kind of event are you looking to do and how many people do you expect to be there?

Miss Prater: I forgot. At this time I will pass around a flyer. We also had a printer, Schulz Printing, a man there, I could not tell you his name because I forgot it, said that he would be glad to print up the flyers for us and we would not have to pay. Like I said, there has been a generous amount of people who have helped us out. We're worried that this is going to get out of hand. I mean, this could be the start of another war and that just can't happen. God put us on this earth for one reason and one reason only and if he felt that we were supposed to be unmixed, he wouldn't have put us here, he would have just made whites or just blacks.

President Borries: Okay, to get back to Commissioner Mourdock's question though, you envision that you're going to have some kind of an evening event, is that correct?

Miss Prater: Right, I'm sorry.

President Borries: You're doing fine but now let me just give you a suggestion here as a former teacher, okay? We're talking about some serious stuff, I'm not sure you want to advertise it as a party, okay? No, we're talking about some serious stuff,

now, and so I think you've got to think this through, okay. You and your committee need to think this thing through a little bit more about what kind of event you want to have because I don't think we want to celebrate racism, do we?

Miss Prater: Well, Mr. Borries.

President Borries: Do you understand what I'm telling you?

Miss Prater: Yeh, but what I'm trying to say is that this, we put on our flyer that it's a celebration and we're going to also be having a good time, we're going to get the message across that racism is wrong and we are having speakers there who are going to talk about this subject.

President Borries: Okay, then my other question is, are you a school-based group, is this one school, or is it school-wide, or where are you a student?

Miss Prater: I'm 13 and I go to Perry Heights Middle School. We have about 30 kids in our group.

President Borries: Just at Perry Heights?

Miss Prater: Well, we have had various people that are in the group. I talked to Mrs. Mayo and she said, and I told her everything, see this isn't just a school thing, this is us, okay, we thought that something had to be done and this is the way we want to do it.

President Borries: I've got a couple other comments here. Let me give you some suggestions. I think this Board is going to need a little bit more information, okay, because of a variety of things. There are groups that might help you with some of the costs that you're involved with. Let me tell you a little bit about what goes on, not just with your group, but we had a request just a couple of weeks ago, very, very good valid request, from a group who wants to remember a lot about World War II, okay. We get requests all the time, probably for as long as I've been on this Board and that's been a long time, some might say too long, but the problem is is that we in County government as well as all the folks have kind of a bill to pay every time we open the doors over there. Electricity, people, we have a private management group that helps us book that so it's a facility, what I'm saying is that in affect it does not come free, there are some costs involved. So we have a budget and we have to stick to our budget just like other people do so what I'm telling you is or suggesting to you might be that you might want to talk with Youth As Resources, have you talked with that group, do you know who I'm talking about?

Miss Prater: Yeh, I do.

President Borries: And some other groups to help you with those costs because it puts us in a real bind no matter how worthy your cause is and it is a worthy one, because we have a whole bunch of other just as worthy causes of people who feel very deeply about causes just as you have here and it's good that you feel deeply about that, but we have some that feel very deeply that we ought to remember about World War II, okay. And we have some that say we ought to be able to help crippled children, I mean we have a lot of different things, so we have to have a way in which we treat everyone fairly, okay. So that's kind of where we are with it.

Miss Prater: Well, I understand.

President Borries: Now, I'd like to hear your comments.

Miss Prater: Okay, I understand what you are saying, okay, I mean, far be it for me to put anybody in a bind but what I am saying is that we do have people who are helping us out with the expenses and I think that, I'm sure people want to remember World War II and crippled children but this is something that could help save the world.

President Borries: World War II did too.

Miss Prater: I'm sure it did, see that's not what I'm saying. What I am saying is this is something that can help and we feel, and we put together this group on our own, okay, I mean this is just us. My mother is supporting our group, and we feel you know that I'm sure there are other people who have come to you and asked for this type of thing and I understand where you're coming from but I do believe that this is something that can help future causes and I'm sure World War II did too.

President Borries: We understand.

Miss Prater: But this is now and this is something that we want to get across to people that, I mean this isn't just for this generation, it's for the one to come.

President Borries: I understand.

Miss Prater: Oh, I'm sorry, as far as our flier goes, we felt that is what.

President Borries: We'll take this under advisement but you're also going to have to take what we said under advisement and look for some alternative sources, okay?

Miss Prater: What do you mean by alternative sources?

President Borries: Well, alternative sources of income and we'll also perhaps look at maybe some other places that might not be quite as expensive as what we're talking about at the Vanderburgh Auditorium.

Miss Prater: Well, as I said.

President Borries: Because we can't, well again and I'm only speaking personally but because this is my year in the box as President, what I'm telling you is basically is what current Vanderburgh County policy is in relation to the Auditorium.

Miss Prater: Well, as I said, it does not matter where we have it, you know, it doesn't matter to us, just as long as we can get our message across to people.

President Borries: Okay, well, you started tonight. You've shown a lot of, you're a very articulate person, you're here in a public meeting, there are members of the media covering it and we may not have you on camera but . . . is going to be probably reported so you have started to call people's attention to this.

Commissioner Mourdock: Michelle, I would ask if you haven't done so already, make sure that Mrs. Mayo has your address because if

you need to correspond back and forth then we would know how to get ahold of you.

Miss Prater: Is there any way you could tell me when I'll be finding out?

President Borries: We will call you, we'll try to, I'd like again to have the other Commissioners do some thinking and if you'll do as Commissioner Mourdock says and give Mrs. Mayo your telephone number, we'll call you.

Miss Prater: Is this flier okay?

President Borries: Well, it's got some work that needs to be done on it.

Miss Prater: Could you tell me what kind of work?

President Borries: Well, like again, we're going to have to look at dates and all kinds of other things.

Miss Prater: Well, that's why there's open lines.

Commissioner Tuley: The only question and maybe she said it, what sort of supervision are we talking about?

Miss Prater: Oh no, I didn't mention that. Well, we are talking supervision, there's going to be kid's parents, we're going to have, we're talking to some people now about some security guards. There is going to be no alcohol, no anything like that, all the kids are going to be checked before they go in.

President Borries: All that stuff would have to be in place particularly if we're able to do anything at the Vanderburgh Auditorium.

Commissioner Tuley: And I would just comment that I would think if it's the Auditorium or wherever it's at, that stuff needs to be lined up almost first before anybody's going to agree to give you a place or whatever, have it all set, spell it out very clearly that we've got these parents or this is security and these are going to be our checks and what have you.

Miss Prater: You mean as in on the flier?

Commissioner Tuley: Not on the flier but as something in writing that you're going to give whoever you're going to.

Miss Prater: Oh, we're having, my friends and I are going to be making posters and all the rules and stuff are going to be on there.

Commissioner Tuley: Okay.

President Borries: Well, thank you very much for your remarks this evening, appreciate you coming and again don't forget to give Mrs. Mayo your address and telephone number if you can write that down for her. Thank you.

RE: ROAD HEARING

President Borries: Now we're going to proceed into the portion of our meeting known as the Road Hearing. This is probably the seventh or eighth year I guess we've done this. What we do here

this evening is to listen to your concerns and our staff will do this. Let me just put out some figures to you in terms of what our budget is. I think that we're talking probably better than \$50,000 per mile in terms of resurfacing now in today's dollars just off hand. John Stoll can probably correct me a little bit on that, when we look at new construction, particularly if it's federal projects, we're almost close to Two Million Dollars a mile so I guess what I'm saying, we do have limited budget but we try very carefully and very hard to meet the concerns of all the residents and we do so this evening by asking folks to come give their name and address for our record. Also if there are numbers of residents along one particular road, I would appreciate maybe if those people would have just a spokesperson in the interest of time this evening. We're here for as long as you want us to be but on the other hand, we do have many other items of business this evening so we would appreciate it that if there are spokespersons for some of the roads that might be called to our attention this evening that we could have one person give that information if possible to do so. So at this point, we'll open it for any persons who wish to speak on a road in Vanderburgh County.

I'm Steve McCallister with West Side Improvement Association. 3133 Waterman Drive, Evansville, Indiana 47720. Generally we think that west side roads are in pretty good shape. That's a compliment both to the Commissioners and the County Engineer. We have a couple of concerns that have been collated by our members and I'll just throw them out for whatever. Rosenberger and Hogue. We always hear about Rosenberger and Lloyd Expressway but Rosenberger and Hogue is a very dark intersection at night especially. One member suggested we ask for lighting, street lighting, at that particular corner and that makes sense but we understand the budget constraints. Something that we think is relatively inexpensive and could help achieve some clarity is to stripe and line that street. And we're talking about from Hogue to University Drive I think where the city limits are. West Terrace Drive from Eickhoff Road to the newer part of the subdivision. It looks like a sewer was put in not too long ago or a water line and the shoulders have never been replaced or repaired and that is a real traffic hazard. We would ask that the repaving for the last mile or mile and a half of New Harmony Road from where the previous paving ended last summer to the county line be achieved. Strueh Hendricks Road between Broadway and County Line Road, there's a lot of construction going on, a lot of heavy trucks so we would ask that down the road, maybe next summer, think about repaving that. Mesker Park Drive, a little short section from Buchanan to Diamond. I guess from the city limits to where the State takes over. That road is built on an old concrete base that's falling in. We're going to ask the City to do the same thing on their part of that too, is to kind of look at that, rebuild that maybe.

President Borries: Okay.

Commissioner Mourdock: Steve, say that one again, from Mesker Park to . . .

Mr. McCallister: Mesker Park from Buchanan to Diamond. And then St. Joseph, from Buchanan to Mill, while that four-lane stretch is fairly recent, there's lots of rutting problems, especially after it rains, that's a drainage problem, standing water often is four or five inches deep. And there is some pavement deterioration already as well. It's significant, garbage trucks as you know, take that road primarily and there's a lot of heavy

weight on that road. There is one other thing, that is Hogue Road from Tekoppel to at least Red Bank and I would like to let my associate in West Side Improvement address that particular situation. Thank you gentlemen.

President Borries: Thank you, Steve.

Mr. President, fellow members of the Commission, my name is Bill Harty. I live at 4112 Cort Street. Cort Street is a dead end street on the west side. I will speak about the area around the shopping center. The first and foremost, several neighbors and I we live on a dead end street which has never been paved correctly in all the time it's been in existence. We have a 50' right-of-way but there's about 20' in the center and gravel on each side. Most of the places they run a, from the road, they run a strip right to their driveway. We haven't had that luxury. Also, they stopped half way down the street and it's all grown up with weeds and the County never cuts it. We ask you to finally do this road right. And here's the petition. (away from microphone) We have other concerns out there now. Did you know the second most growing part of the County is the University Heights Shopping Center? The traffic out there is getting atrocious. Traffic on Hogue Road according to EUTS has went from 4,000 to 8,000 and it may be even higher right now. There are no shoulders at all hardly on Hogue from Rosenberger into Tekoppel. This I would say needs the most attention of any road in the County. If it was on the east side I dare say near the east Wal-Mart, it would have already been taken care of. The other intersection that needs opening up and there is right-of-way is the corner of Vanness Avenue and Hogue. The roads are in such bad shape that a lot of times the people from Western Terrace take this to go to the Wal-Mart Shopping Center. So, in closing I say there are is a 50' right-of-way there and there's about 20' of road. I'll give you this layout and it shows you completely, this is the plot of the area and we would appreciate any help that you could do out there because the rapidly expanding shopping center and the roads in the County are just not equipped to handle it. Thank you.

President Borries: Thank you. I'm kind of into a mode here, Michelle, I don't want to cut you off but are we back on the other topic here?

Miss Prater: No. This has to do with the roads.

President Borries: Okay, give your name and address for the record.

Miss Prater: 2122 West Illinois.

President Borries: Give your name.

Miss Prater: Michelle Prater, 2122 West Illinois. I would like to comment on the problems with the trees being cut down where I used to live.

President Borries: Where are you talking about, Michelle?

Miss Prater: I used to live, do you know where Valley View Apartments are? I used to live over there and there was like a really, it was like a forest type thing there, I mean there was trees everywhere. And now they're all gone. I mean there's hardly any trees left.

President Borries: Okay, well, Michelle, in the interest of time here, unless you have some specific information or some new information, it's got to be on County roads and roads outside the County, I really need your help here in relation to some specifics because we've got trees that unfortunately are cut down in all areas and we try very hard to maintain these but I need some, are you talking about a specific road here?

Miss Prater: Up by Variety Village where there was like a lot of trees up there and now it's just all a shopping mall. I mean don't get me wrong, shopping malls are fine and everything but that doesn't mean that, these trees are gone.

President Borries: If it's on someone's private property there's not much we can do about that but we'll take your comments. Thank you. Are there other persons this evening? Okay.

Good evening ladies and gentlemen. I'm Jack Turpin and I own property on North St. Joe Avenue at 2920 North St. Joe, 47720. And I'm here tonight on behalf of other property owners, why don't we have them to stand if necessary but there is practically all property owners between Diamond Avenue and Allens Lane road and the subject we'd like to address is the dirt median that is from the Diamond Avenue to Allens Lane and we feel that it is restrictive to business growth in the area. It needs to be removed. We feel that this will enhance the ability to attract new tenants. The K-Mart property which adjoins our property there as you know is vacant and you know what happens to vacant property, it's already, graffiti all over the side of the building and if it becomes dormant then we have a blight area to start with. In talking with the property owners, they're all interested. They have clients who are interested in buying property, developing property and we feel that this will certainly add to the tax revenues. I have letters from some of the property owners most of them . . . but these are the owners that own the K-Mart property and they are very concerned. They feel that this is one of the things that is restrictive to their getting new tenants in the building. We don't feel that it would be money wasted to remove this median. We feel it would probably be an investment because of the tax revenues that it could generate and we certainly are willing to do anything that we can do to help the City of Evansville and the County, willing to do anything and we feel that it's a very, very necessity. We have the owners, letters from the owners there and we're certainly asking for your consideration. We feel that, myself I want to develop some other business right there but we have people saying, well, have to go down and make a u-turn. They either make a u-turn going south or they have to make a u-turn going north and we feel it's also a safety factor because they've got to make a u-turn and we see it daily and the traffic out there you know is beginning to increase and we have names of 700 or 800 people on petitions that are concerned about making u-turns or using St. Joe, probably could have gotten 7,000 but this is just a small segment of the people that use that area so we certainly almost beg for your consideration on this matter.

President Borries: Questions?

Mr. Turpin: If there's other property owners that are here that would like to stand that own property on St. Joe in that area, they're well represented.

Commissioner Mourdock: That's just what I was going to ask, I saw several heads nodding in agreement, if you meet the

qualifications Mr. Turpin just described, if you are a property owner on St. Joe and you're here because of that particular issue tonight, would you stand for just a moment? Okay, thank you.

Mr. Turpin: These are people that are willing to develop the area that have clients that are wanting to develop in that area that can only generate tax revenues.

Commissioner Tuley: I don't think anybody's going to argue with your point particularly me, I work for a business that's located just a little bit north of where you're talking about so I drive that every day going to work and back from work. Last week did we get a report from EUTS where there's going to be a state project to improve the intersection of St. Joe and 60 something? I wonder if somehow we could not, 66, do this in conjunction, I mean it's a very valid request. We're not going to be able to develop and get that property moving along there unless we do take out that median because it's a bad situation particularly on that lower end of it where, I know you just bought a building out there because, that was you, I'm sorry, you represented . . . I guess, I remember seeing you in Area Plan. But it's impossible to get people in and out of there without making those dangerous u-turns and it's bad for business growth.

Mr. Turpin: We've had accidents at Allens Lane and St. Joe there for that very reason.

President Borries: Well, let me be very clear on this because it was quite an issue when the County did north Green River Road north of Morgan Avenue and I was very vocal in opposition to having a median in there and I know exactly what you're saying. It was a mistake to be put in there in the first place and we're paying for it now. Those kinds of figures in my opinion were outdated from the word go. I have a difference of opinion with EUTS on this but I'm sure that there are people here that feel exactly as I do on it and that's why there's no median on north Green River Road but I will tell you that we do have some costs involved in this and I'm not trying to play poor person here but there are some costs involved. We're going to try to get some estimates, I tell you, we get hit up all the time from the State of Indiana having to do stuff that frankly ought to be theirs from that beautiful facility there all the way out to a stop light where we're going to have to end up paying the electricity on it that I still don't like why the County, why we have to do this on a State highway. I just don't get it but at any rate, I would be happy to, if this Board agrees, to ask our group to see what we can't do to maybe make a feasibility study up and down because frankly I would like to have the whole median out of there.

Mr. Turpin: Well, we certainly appreciate any consideration and like I say we'd give any help we could possibly give.

President Borries: Well, we might be talking about, you might have to help us participate here.

Mr. Turpin: I haven't approached them with that idea but we'll certainly . . . to get it out of there because we feel that it's a good area and I think it will certainly enhance . . . Thank you.

President Borries: I don't know what it's going to cost and I don't know what kind of money we're going to be able to come up

with. Thank you, Mr. Turpin. Are there other persons who wish to speak?

My name is Gary Sisney. I live at 10525 Stephanie Court and I represent the property owners in our subdivision. We had the misfortune a few years ago of having a contractor that didn't turn over our streets to the County. If I may I'd like to give you a handout here. If I may I'd like to direct you to page 4, the pages are numbered in the lower right-hand corner. If I could bring your attention to meetings July 23, 1990 and Mr. Borries your comment is about three-quarters of the way down on the page.

President Borries: Oh boy, what did I say here?

Mr. Sisney: It wasn't bad. To make a long story short, a few years ago, I have to say the assumption of the property owners in our subdivision was that the roads had been turned over and after a certain period of time had passed and the roads needed some repair and we checked and was told they hadn't been turned over then at that time, we started to address the issue. And our dealings at the time were with Mr. Curtis and at the time we were told to have core samples done which we did. At that time we were told that it did not meet standards, that it fell short. You can see the core sample examples there. And you had asked for some additional information and some estimates on bringing the road up or having it repaired. We were never told that and so recently I think we contacted John Stoll and he advised us what to do and just to make a long story short, if I can refer you to page 9, we have a couple of estimates there, one by Rudolph who I believe is now Figel, they originally put the road in.

President Borries: It's the other way around, Figel is now Rudolph.

Mr. Sisney: Okay.

President Borries: Apparently we're talking core samples, are we talking asphalt or are we talking concrete?

Mr. Sisney: It's asphalt.

President Borries: Okay.

Mr. Sisney: If I may direct you to page 8, we obtained a letter from Rudolph stating that at the time the road was built to County specs. And at the time I'm told by one of the property owners that the County had an inspector out there. The road is 15 years old and it's still in pretty good condition. We would just petition the Board to consider.

President Borries: Where is the letter from Rudolph you said?

Mr. Sisney: Page 8.

President Borries: According to our records. Well, first of all the sentence doesn't make sense but the design was per Vanderburgh County standards and should have been dedicated by them at that time. Who's 'by them'?

Mr. Sisney: Well, Eddie Dunaway owned the property at the time, he should have signed it over to the County but evidently it was never done, it was just a paper mistake and so we feel like as

tax payers that the just thing would be to take the streets over. It would be a hardship on all of us to add an inch of asphalt at present and I think if there was no intent of frauding the County at the time nor is there now, we just feel like it's a just request.

President Borries: Questions?

Commissioner Mourdock: Mr. Sisney, you said at one point when you were here several years ago there was some information that didn't come through or you made a comment that I didn't quite understand.

Mr. Sisney: Sure. Once we had discovered that the streets had not been turned over, we started some correspondence with Mr. Curtis at the time and evidently he brought it to the meeting July 23, 1990 and it was entered in the minutes and Mr. Borries had asked for additional information, in other words, he says would like information in that the age of the street is ten years old, he would like to find out what the cost would be for one inch overlay. Well, Curtis never did get back to us with that. He got back to us and told us that we would have to bring the road up to standards and pay for it before the County would take it over.

Commissioner Mourdock: And the connection that you're making is you feel that that's what that one inch was referring to, that it was going to take one inch to bring it up to standards?

Mr. Sisney: Yes.

Commissioner Mourdock: You would have paid for it and then the County would have taken it over, that's your interpretation?

Mr. Sisney: Right, but he never told us to get the estimate and get it back to the Board and the minutes support that statement that he never told us so consequently five years later we're approaching this again. And if it was a matter that the road wasn't put in properly, it's not a road that has a lot of traffic, there's basically eight families back there and probably supported by five or six here tonight.

Commissioner Mourdock: Do you know who originally designed and engineered the road? I mean literally shot the grades in, all that kind of thing?

Mrs. Mayo: You need to come to the microphone if you're going to speak sir.

Commissioner Mourdock: Yeh, and you'll need to identify yourself for the record please.

I'm Richard Schenk and I'm one of the property owners in the subdivision. My address is 1006 Kelly Lane. I assume that this subdivision owner at that time was Ed Dunaway and he had to get with the County I assume on this to get the road, you know, to have it put in. I don't know what the procedures are on that.

President Borries: See what happens is developers really don't have to come to the County if they are intent on having a private road. Normally they will to make some informal comments or contacts about well, specs or even sometimes gravel roads, sometimes they intend for whatever reason to have them private. I guess what happens is, you know, we either don't have the staff

or obviously can't make demands on various developers to ask them what their intents are and the longer I'm through this, frankly the more you see that potential property owners are really kind of, you're just out there on your own. Unless you ask specific questions of a developer, that developer may not tell you right back the questions that you need to know and obviously one of them is, is your street accepted or does the developer intend to have that done. It should be done on a very timely basis because obviously it's in the developer's best interest as a property owner to get that set up and done according to County specs and maintained by the County so that individual property owners are responsible for that, that's basically the whole purpose of government but how these things happen and why there are gaps, I wish I could tell you. And Mr. Sisney, you make a compelling argument for the right and the just thing but just let me tell you, right across from the County garage, right directly across from the County garage is a subdivision that's been there for 30 years and the roads aren't accepted by the County because the developer, for whatever reason, didn't put them in and they are in terrible shape and we have a massive decision to make on that one. I mean this is not going to be the first and unfortunately the last time this kind of thing happens but we will try to give this some serious consideration but again we run across a problem of setting some examples here because if we do this, I mean we have some residents right across from the County garage who are in terrible shape. Why the developers don't do this, you know, we've gotten better at it I think in terms of communication. I think some developers for whatever reason, record keeping back in those days, computers and everything else, weren't around and maybe they got lost, I don't know if they understood the procedure or whatever it is but that's how these things happen. It's a poor excuse I'll admit but I mean we'll again give some consideration. You have a compelling argument here. I guess what I was trying to say four or five years ago reading back what I said was try to get at that point some kind of information of what it was going to cost and I guess it was only Commissioner McClintock and myself who either attended or were at that meeting that night. Again, I wish I could be a little bit more encouraging about this, I know it could cause a hardship to all the folks here but I also want you to know that we really have very limited abilities sometimes to take over in situations like this particularly after the roads have been there a while. It's a major problem for us.

Mr. Sisney: If I might add, there's not pot holes, it's not a horror story like you're relating to across from the garage. The roads are in real good shape except for right at Hogue, it needs a little bit of patching there but there's not holes there, you don't drop off in holes. The road basically has been there 15 years. If you came out and looked at it, it's in fairly good shape. Just the surfacing, to take care of it whenever they come out again. What we're wanting to do is just get them to accept the road because if we don't you know basically the road is pretty . . . now I tell you what the first thing you have to establish.

President Borries: Okay, alright. And I don't know if John has been out there or not and for the record I'm referring to John Stoll but we almost have to get his professional evaluation on this.

Mr. Sisney: So what's our next move and step?

President Borries: We'll ask John Stoll to come out and meet with you.

Commissioner Mourdock: And I would suggest we also have John check and see since I know from the hand written note on what you've just given us, you've had some communication with John, it would be interesting to know if John checked to see whether or not any plans were ever submitted regardless, obviously they weren't approved but just to see if there was a design spec by the developer that would meet County standards. Obviously the letter here from someone on Rudolph's staff, they seem to think so. Just to be consistent with what I asked one of the previous people, any of you who are here in support of this particular thing, would you stand just so we can get a feel as to and I guess we've got one, two, three, four, five, six, seven, eight, nine folks in the audience. Okay, thank you.

Mr. Sisney: If I could bring your attention to page 3, it states there based on, this is John Stoll's letter dated March 7, states here that based on inspection of the streets, a one inch overlay still appears to be all that would be necessary to bring the streets up to County standards and have the streets accepted by the County so I stand corrected on what I said just a minute ago.

Commissioner Mourdock: And did you not say earlier that your group, your neighbors were considering doing that one inch if that's all it took, is that what I heard you say?

Mr. Sisney: Well, we had considered it at one time but with the estimate being like it was, there were folks that couldn't afford it and we all pay considerable taxes out there, we've got a nice subdivision and that's why we're petitioning the Board, we feel like it was just a just and honest thing to do and it would be one thing if there were pot holes out there and you're talking about an enormous amount of money but if the fellow that owned the subdivision to start off with, if he would have done the paperwork we wouldn't even be here tonight and probably when they did Hogue Road a year or so ago, they'd have probably come up through the subdivision and just put an overlay on it. But stating again, if you come out and look at the roads, for a 15 year road, it's in real good condition but let's face it, it's going to get old, we're all going to get older and someday we're going to have to face this matter and we just as soon face it now as when we're 60 or 70 years old.

President Borries: Sure, I understand.

Mr. Schenk: I guess we really feel that we just got lost in the paperwork. Everything was there and when the developer went bankrupt and left town.

President Borries: Did he go bankrupt?

Mr. Schenk: Yes.

Mr. Sisney: We don't know for sure but he went to California. I guess we're lucky he put a road in before he left.

Mr. Schenk: But this was a year or so after the road was put in.

Mr. Sisney: Oh yeh, the road was in two or three years before he ever left town but he got a divorce and went to California. But you can see the core samples and for the road being in 15 years,

some of the core samples come up to I think it was, here's one two and a half inches, one two and a quarter inches.

President Borries: Well, let us get with John. Frankly I don't know if it's going to be possible for us even to, again I just would want to get his recommendation. If there's a way in which he feels we can improve the streets, I can't tell you at this time since we haven't really put together our list and will be doing so, if it's going to be possible to do anything on it this year but if he feels in his professional opinion here that these roads can be accepted, well we'll certainly give that serious consideration.

Mr. Sisney: Well, I'd like to say one more time, we're not asking that you all come out and resurface it this year, even next year, all we're asking is that you accept it, accept the road so that somewhere in the future, we're in there. Thank you.

President Borries: Thank you, appreciate it. Are there other persons this evening who wish to speak on a road?

Hi, my name is Ted Glaser. I live at 6300 Henze Road. I'm here tonight to represent the residents of Henze Road, to bring to your attention the concerns about the width and the hills on our road in Vanderburgh County. Henze Road is a 17' wide road in some areas and only 16' wide. My neighbors and I are petitioning that Henze Road be brought up to County standards of 20' or wider. Henze Road is a heavy traffic county road. We are concerned about the safety of our children on such a narrow road. There are more than 85 children living in 57 homes on Henze Road. We have four school buses traveling Henze Road each school day. There are several hidden driveways which make travel more dangerous. There have been four reported accidents in the last four years, one with serious injuries. And several accidents have not been reported. Mailboxes in the yards are often damaged from traffic meeting and not having enough room to pass. There is a proposed new subdivision which would be access in two places on Henze Road which would add to the already existing problems. These places were on two new drives are tying into Henze Road on blind hills. When motorists are traveling south on Henze Road, they will not be able to see over the hills before they start to turn onto the two new drives, Round Ridge Road and Joe's Drive. Both areas will be pickup points for children waiting for school buses. The buses will not drive down the dead end streets causing additional traffic problems due to the blind hills. In closing, Henze Road was a County road with lots and subdivided through the years with no major improvements to bring the road up to County standards to handle the traffic flow now incurred. At this time residents of Henze Road want to know what can be done to our neighborhood to help us with this problem. In adding 16 new homes and two intersections on the blind hills creating more unsafe conditions to the residents and motorists that travel Henze Road. We would appreciate your efforts in helping us in this growing problem and preventing any potential tragedy or fatality. I have some pictures of Henze Road. Picture #1 is the intersection of Mill and Henze looking north. Picture #2 is mid-Henze looking south onto the intersection of Joe's Drive showing the hill. Picture #3 is Joe's Drive looking west, the new proposed drive. Picture #4 is mid-Henze looking north and picture #5 is three-quarters of the way down Henze heading north looking south to the intersection of Round Ridge Road and picture #6 is Round Ridge Road and Henze looking west. I had brought this up at the February 27 County Commissioner's meeting and on

the new proposed subdivision slated for March 1st at Area Plan was postponed due to all the neighbors weren't notified.

President Borries: How much right-of-way do you see out there? If I'm looking on our.

Mr. Glaser: A new subdivision.

President Borries: John's not here, do you think there looks like there's 50' out there? There's not 50'?

(Inaudible - away from the microphone).

President Borries: Well, it says 50, it says from Mill Road to No. 6 School Road and right-of-way in there is 50 and there are some utility poles in there.

Mr. Glaser: Some of the older, when it was originally subdivided on the west side of the road, they have 25' right-of-way from the center line. On everything that was newly subdivided has been 30' so between 50' to 60' all the way down. I talked to.

President Borries: You think there's 50' to 60' in there?

Mr. Glaser: I talked to Bill Higginson.

President Borries: Higgins?

Mr. Glaser: Higgins. The County Engineering and he looked it up and thought there was enough easement there and all that we're really asking for is the shoulders be built up on the road you know to get the mailboxes back out of the way for right now.

President Borries: Okay.

Commissioner Mourdock: And to that request I just checked my notes from the previous meeting to make sure we're still consistent here, you feel we do have adequate right-of-way to do that, is that right, Bill?

Bill Morphew: Yes, I had talked to you once before about that (away from microphone). I know that Henze does need to be widened but by doing so you're also looking at a lot of driveways, culverts, mailboxes.

President Borries: These comments for the record are from Bill Morphew, County Highway Superintendent.

Mr. Morphew: The road does need to be widened. It is a narrow road, the mailboxes if you look at the pictures are right next to the road. When we snow plow that road, we generally take down at least one or two and we put them back. It is a narrow road, it does need attention and there has been quite a bit of development out there and I would say in the last five years there have been several new homes built.

Mr. Glaser: I guess another point, we do have one lady that watches day care and that additional traffic, we have, my next door neighbor has a handicapped child and she has to pull her bus into the driveway to let off and pick up the child and back out on the road and you know, it's a dangerous situation there and how much more does it have to be built up before it's feasible to widen the road I guess is what we're asking too.

Commissioner Mourdock: We need to change the tape, hold on a second.

President Borries: It's an excellent question. We have growth all over the County and we just have so many needs that frankly we can't keep up with it. We tend to react because we don't have the money to act. And I know that you all do have some critical needs there. We'll take this under advisement and direct our staff to begin to prepare some estimates on this.

Mr. Glaser: Thank you.

President Borries: How about some other comments from some folks, are there some roads we missed this evening?

Commissioner Mourdock: Oh, excuse me Rick, again just to be consistent, if you're here on behalf of Henze Road with Mr. Glaser, we would ask you to stand just to be recognized here.

Mr. Glaser: I didn't ask . . .

Commissioner Mourdock: Your petition is noted though.

President Borries: Well, on behalf of our Board as I say I'm always impressed by the sincerity and politeness of people that come down and do this. We appreciate you taking the time this evening out of your schedules to do this. We do have all this as a matter of record. We will be compiling a list and looking at our budget to see what we can do and hopefully we can do something to address all the problems that you've pointed out to us this evening so we appreciate you coming and we will just temporarily let you adjourn because I know you don't want to stay for the rest of this. Thank you.

President Borries: Okay, to proceed through our agenda at this time, we would like to see if there are any other individuals who wish to speak at this time. We do have again a number of people who are going to be here on other matters. Anyone else at this time that wishes to speak on any matter?

RE: LYNN ELLIS - PURCHASING

President Borries: Lynn Ellis from Purchasing then is here regarding bids. We're to open them on guard rails, end sections, and so forth. Lynn?

Lynn Ellis: Right, I'd like to request that Attorney Alan Kissinger be permitted to open bids for guard rails, end sections and pipe materials. Bid #APA017-95 and also that he be allowed to open bids for timber materials, bid #APA018-95.

President Borries: May I have a motion?

Commissioner Tuley: So moved.

Commissioner Mourdock: Second.

President Borries: So ordered.

Ms. Ellis: The final item that I have for this evening is to award the bid for shirts and hats for Burdette Park. The recommendation is to award that bid to Southwest Graphics and Apparel in the amount of \$7,254.90. As stated in your agenda request, Burdette Park would like to reserve the right to purchase additional hats and/or shirts as needed depending upon the usage of those, how many kids sign up for Day Camp and then

how many of those shirts and hats are purchased through the facility there during the summer months. The number of kids involved in the park will dictate how many lifeguards are required and staff members that are required so there may be a need to purchase additional shirts and/or hats. Southwest Graphics and Apparel is a low responsive and responsible bidder meeting specifications. Another bid was submitted by Imaginations Screen Printing. They failed to submit a bid bond and therefore their bid cannot be considered.

President Borries: Your recommendation?

Ms. Ellis: To award the bid to and the quantities noted unless otherwise specified as in printed, the shirts that are printed with two color logo for the lifeguard and the water slide, there's a reduced quantity in those areas that's in bold print. The figure that's in the highlighted area under Southwest Graphics that is also in bold print is the figure that is being recommended for award in those two categories, those items were reduced in quantity. And the items not recommended for award are the ash colored shirts with navy letters, the bid submitted by Southwest Graphics does not meet specifications so we would request that we would be allowed to get quotes on those two line items.

Commissioner Mourdock: As to the first part of that, Mr. President, I move that we accept bid #VC9505 as recommended by staff.

Commissioner Tuley: I will second.

President Borries: So ordered.

Ms. Ellis: Thank you.

President Borries: Judge Robert Lensing, I haven't seen Judge Lensing here.

Attorney Kissinger: I won't presume to be the judge but I will speak on his behalf.

President Borries: Okay, Attorney Kissinger.

Attorney Kissinger: I have discussed with Judge Lensing the proposed purchase of another vehicle for the county and it's a 1995 Chevrolet Suburban. Judge Lensing proposes to use this vehicle primarily for transportation of juveniles to and from various detention facilities. He has indicated to me that they have two vehicles that they have used in the past and are continuing to use for that purpose both of which have in excess of 100,000 miles on them, both of them requiring considerable maintenance. Judge Lensing asked me to make sure that the Commissioners understood that this vehicle is being purchased from the State through bid list and also that it is being proposed to be purchased with funds from a Department of Corrections grant. I advised him that any vehicle that he may purchase, if it is approved by the Commissioners, must be titled in the name of Vanderburgh County and I may be able to answer other questions if you have any.

President Borries: Any questions?

Commissioner Tuley: It's from a State grant you said?

Attorney Kissinger: It is, the State bid, yes.

Commissioner Tuley: From a State bid with grant money?

Attorney Kissinger: Oh I beg your pardon, yes, Department of Corrections grant, yes, State Department of Corrections grant.

President Borries: Motion?

Commissioner Tuley: I move at this time Mr. President that the request for authorization for the Judge to purchase a transport vehicle with the grant funds as outlined by Attorney Kissinger be approved.

Commissioner Mourdock: I'll second.

President Borries: So ordered.

RE: PUBLIC HEARING REGARDING 8900 BAUMGART ROAD

President Borries: There has been a notice advertised regarding the public hearing of which we are going to do this right now in this meeting concerning the vacation of a public utility easement. It has been submitted by Attorney Steven Bohleber in behalf of First Church of God, Inc. as the petitioner. The common address is known as 8900 Baumgart Road. Mr. Bohleber is here.

Attorney Bohleber: Thank you Mr. President. For the record, I am Steve Bohleber. I am representing the petitioners in this cause namely the First Church of God, Incorporated. I've given to you a little graphic that I prepared to show you in orange the utility easement location that is the subject of this request. The boundary that you see surrounding it is the property owned by the First Church of God currently. Right now, the church is located at 3314 Forest Avenue. They are undergoing a consolidation, an expansion, a variety of other things that's going to require additional space. Late last year they purchased a large portion of property on Baumgart Road including Lots 1 through 7 of the Elmer Young Subdivision. They want to build a new church for their expanding and combined congregations. They have already obtained appropriate special use permits, other things from various agencies of government. They find however this little problem, there is an unused, never to be used but yet dedicated utility easement running along the rear of Elmer Young Sub which puts it sort of smack dab in the middle of their development plans. Before they build a building there they thought it would be best to come down here and request a vacation of that utility easement. You will notice that the petition that was filed includes letters from the four major utilities period that would benefit from utilization of this easement. All of them indicate no plans to ever use this and have no objections to the vacation. We know of no neighbors who have questioned this since it does not impact adversely upon any neighbor. The only entities that would possibly want to see that easement remain would be potential purchasers of Lots 1 through 7 of the Elmer Young in the future for single family residences. In view of the church's expansion, that isn't going to happen. So we're requesting that this Board of County Commissioners vacate that public utility easement so that the church can build its house of worship without fear of any encroachment by this easement that would currently run under their planned construction. And members of the church are here, Pastor McClain is here, his wife, several members of the congregation and Board of Trustees are also seated in the back on the second row if you have any questions of them.

Attorney Kissinger: I would advise the County Commissioners also that I have reviewed this petition and I believe that SIGECO has indicated that they have no objection to the petition to vacate and I would recommend that you give favorable consideration to approval of the petition.

Commissioner Mourdock: Steve, one of the letters in reviewing this the other night caught my eye, the letter from Ameritech, in that second sentence has that interesting little word, preposition, if, Ameritech Indiana has no objections to the vacation of the easement across the rear of Lots 1 through 7 of the Elmer Young Subdivision if your church purchases all of these lots.

Attorney Bohleber: They have, they own all seven lots plus as you can see on the diagram, various other meets and bounds parcels to the west of it. They own fee title to everything you see in green on that diagram.

Commissioner Mourdock: So just put it in the record that way since that comment was here.

Attorney Bohleber: Yes, I know that because I did the closing. I hope we got it right.

Commissioner Mourdock: I wasn't going to ask that part of it.

President Borries: Again, the record will state that this petition has been advertised, that a hearing has been held in this meeting and at this time I will call for a.

Commissioner Tuley: Do you want to call and see if anybody else out there . . .

President Borries: Yeh, it involves an ordinance change, are there any persons who wish to speak against the vacation of this easement? Hearing none, seeing none, at this time then the chair would call for a motion to approve this petition.

Commissioner Tuley: So moved.

Commissioner Mourdock: Second.

President Borries: If it involves an ordinance, I'm just going to call for a roll call vote because that way it will be in the record properly. Commissioner Mourdock?

Commissioner Mourdock: I vote yes.

President Borries: Commissioner Tuley?

Commissioner Tuley: Yes.

President Borries: And I vote yes. Petition is approved.

Attorney Bohleber: Thank you gentlemen.

RE: PERRY TOWNSHIP TRUSTEE - PETITION

President Borries: Thank you folks for attending this evening. We have the Perry Township Trustee, Mr. Norman "Red" Mosby is here this evening and there's a notice of a poor relief action by a Keith R. Bailey, petition to this Board. Is Mr. Bailey in the audience this evening? Mrs. Mayo, is it my understanding that he did contact this office?

Mrs. Mayo: He came in to the office Friday afternoon and said that he would very much like to speak to the Board. I told him the time and the date of the hearing. I then contacted the Perry Trustee's office to let them know that this gentleman was going to be here and I've heard nothing else from him.

President Borries: Okay, well, appreciate, this is a heck of a lot easier, this one, Red, is one that we're going to take no action on because you've followed your guidelines and he's not here so thank you very much for coming this evening. Sorry to keep you waiting.

Commissioner Mourdock: Well, I have a question regarding this, not that Red necessarily needs to be involved, but Alan.

President Borries: He doesn't trust me, you don't want Red to be involved in this.

Commissioner Mourdock: I noted on the comment here, it says on what looks like, my copy isn't real clear, but EAP which I assume means Employee Assistance Program?

Attorney Kissinger: Yes.

Commissioner Mourdock: If someone is on EAP, do they have any particular rights one way or the other regarding these or any other action that we would do?

Attorney Kissinger: Not that I'm aware of.

Commissioner Mourdock: Okay, I didn't know again under the FMLA or something like that, okay.

Attorney Kissinger: No.

President Borries: Here's what happens on these, and Mr. Mosby's not here to speak yeh or nay at this time, don't call him back for the record, we don't, we sit primarily as a hearing board since Township government is a separate form of government and simply review whether or not the trustee, whether or not he or she has followed their adopted guidelines. Since a previous petition by a person in Perry Township, these matters have normally been held in somewhat confidentiality rather than in a public meeting by our County Attorney who has reviewed these but there was some reason this one couldn't be maybe because, what was it, this guy wanted it?

Mrs. Mayo: The shut off notice was for the 17th and I explained that there would be no Executive Session this week and that he would have to speak at a public hearing and he said he didn't care, that he wanted to give his side of the story.

President Borries: Well, by not showing we simply won't hear it so as a result, it's a matter that's over but again in nearly every case at this point, they're held with the Attorney as a hearing examiner who basically rules in our behalf or looks in our behalf as to whether or not the trustees have followed their guidelines.

Attorney Kissinger: President Borries, I think it would be appropriate to show the appeal denied.

President Borries: It would be, even if the person is not here?

Attorney Kissinger: Yes, basically it's a denial as a result of his default of appearance.

President Borries: Okay. The person who filed this notice, Keith R. Bailey, is not in the audience, he has been called for. May I have a motion at this point then because he is not here to, I'm going to make it in the affirmative and we can vote on it. May I have a motion to approve this request?

Commissioner Tuley: So moved.

Commissioner Mourdock: Second.

President Borries: At this point, all those in favor, please say aye, those opposed?

Commissioner Tuley: No.

Commissioner Mourdock: No.

President Borries: No.

President Borries: It's denied and let the record show that it was denied, that this person was not here.

RE: ORDINANCE AMENDING CHAPTER 153 - ZONING CODE

President Borries: Barbara Cunningham, the Area Plan Commission, permission to advertise for an ordinance amending Chapter 153 of the Zoning Code. We need permission to advertise. First reading would be on April 10, 1995 and second and final readings on April 17, 1995. This ordinance has to do with certain amendments regarding Use Group 8 and parking areas and residential districts.

Commissioner Mourdock: Mr. President, I move that we approve for advertisement the ordinance amending Chapter 153 Zoning Code as submitted by Ms. Cunningham.

Commissioner Tuley: Second.

President Borries: So ordered.

RE: VETERANS COUNCIL ANNUAL REPORT

President Borries: John Bradford, and I've seen John here this evening patiently waiting. He is the someone who is going to present the annual report. This is the Veterans Council Annual Report.

John Bradford: Thank you, Mr. President. My name for the record is John Bradford. I'm the manager of the Coliseum and I'm here to represent the Council of Veterans Organization. I have laboriously typed out the financial statement for calendar year ending 1994. I will also tell you that I handed the Commission President a check in the amount of \$3 with the intent to renew our lease on the Coliseum for the next three calendar years. I'm pleased to say that all of our finances are accounted for and our auditors are very happy. If you have any questions, I'll try my best to answer them.

President Borries: Questions of John Bradford?

Commissioner Mourdock: Just for the record, Mr. Bradford, who were the auditors since they were done?

Mr. Bradford: It's all internal.

Commissioner Mourdock: Oh, I see, I thought you meant it was external when you said that.

Mr. Bradford: We've had the internal auditing until such time as somebody complains. Since everything is accounted for about triple, Commissioner, we just let it go.

President Borries: John, thank you again for waiting patiently to do this. As always, when we refer to the Soldier's and Sailor's Coliseum and the Veterans Organizations who honor that building by stepping forward to maintain it, when our community in affect said that we didn't need that as a building, I know that's a major responsibility over there but having attended events there, certainly I commend your work for stepping forward.

Mr. Bradford: Thank you sir.

President Borries: Certainly also because of the dedication that is put into the building, the shape that the building is in, I know that we have some very dedicated people who serve the Old Courthouse but having looked at the magnificent old facility and seeing some group that wants us to do some work, I just wish that it was in the shape of the Coliseum I'll tell you that and that is directly due to what the dedication that the Veterans Council has done. May I have approval to sign, so we should sign this check. I think we'll be able to handle this one, it's in the amount of \$3 for the lease for the Veterans for the time indicated here.

Commissioner Tuley: So moved.

Commissioner Mourdock: Second.

President Borries: So ordered.

Commissioner Tuley: John, thanks for the job you guys do with it, you really do take that facility and keep it nice.

Mr. Bradford: Thank you very much Commissioners, I appreciate your comments.

President Borries: Thank you. We'll look forward to with all the other interest in the downtown area, you might probably have a pretty glowing report next year, who knows. Thank you. Severe Weather Awareness Week. For the record, we will enter this and in the interest of time, frankly I'm not going to read it but basically this is the Severe Weather Awareness Week and we are encouraging all citizens to become aware of tornado danger signs and learn how to safeguard the lives of their families, friends and the citizenry in the event of severe weather activity in this area. I think this is also a state-wide effort and certainly we do need to be very much aware of that severe weather. It can certainly affect our area. Department Head reports, Attorney Alan Kissinger?

RE: ALAN KISSINGER - COUNTY ATTORNEY

Attorney Kissinger: The first thing that I have to report or the only thing I have to report are these bids. Number one, the guard rails, end sections and pipe which is designated APA01795, I thought there were two bidders. Just as a point of explanation, we received what appeared to be a bid postmarked Orlando, Florida but there's no bid contained. They sent back blank documents so we have only two bids. One is from PVC Plastics, Inc. It is unit priced and the other one is M & W Concrete Pipe and Supply, Inc. Once again unit priced. I recommend that this matter be taken under advisement for further review.

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

Attorney Kissinger: On the bid recap on APA01895, there was but one bidder for the timber materials and the bidder was American Timber Bridge and Culvert, Inc. and the bid amount was \$271,584.36. Also it is requested that that bid be taken under advisement for further consideration by Purchasing.

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

Attorney Kissinger: I do have one other thing to report briefly. I am communicating with Ice, Miller, Donadio & Ryan in reference to the disbursement of the final payment funds for the USI overpass and Union Township overpass bond monies and also requesting specific instructions for the transfer of the surplus funds into another fund from which we can take funds for other statutorily allowed projects. This is something that the County Auditor asked us about in reference to the final review by the State Board of Accounts so I should have hopefully, I was hoping to have something by tonight but certainly by next week I should have some instructions for the Commissioners on that.

President Borries: Thank you. Cindy Mayo?

RE: CINDY MAYO - SUPERINTENDENT OF COUNTY BUILDINGS

Mrs. Mayo: My first item is a piece of property that was given to the County in December of 1994 had in fact been redeemed. The tax code is 11120222419. The common address is 428 Madison Avenue. The Auditor's Office has prepared a quit claim deed for this to be deeded back to the owner. Attorney Kissinger did look at this this evening and said that it was fine so I would like to pass this down and have you sign this so that it can go back to Charles and Debra Hester.

Attorney Kissinger: Signature lines have been prepared for all three County Commissioners. I will advise the Commissioners under normal circumstances the President of the Board of Commissioners can sign this and it will be valid.

Commissioner Tuley: I move at this time then that the President of the Commission be directed to sign the quit claim deed as outlined by Cindy Mayo.

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

Mrs. Mayo: My second item is, last week I talked to you about the Substance Abuse Council would like to open up a checking account in the amount of \$2,000.00. I did speak with a Marilyn Rudolph who is now with the State Board of Accounts down the hall, she's the supervisor down there. She did place a call to Indianapolis today, this is not a County office and they do not have a problem with this being done. It has its own fund and it is not considered a County office so they do not have a problem with this. So I'm going to pass the blue claim down. That's all I have.

President Borries: We don't have to sign the blue claim then do we?

Mrs. Mayo: Well, it is a fund even though it's not under Commissioners, we have agreed to do their books for them, the County does their record keeping for them and issues and will continue to issue most of the checks but they just wanted to have a discretionary fund for postage and small items that did not have to have a claim for all of that.

Commissioner Tuley: So you would like a motion at this time to sign the claim so a check may be issued to the Substance Abuse Council in the amount of \$2,000.00?

Mrs. Mayo: Yes.

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

Mrs. Mayo: That's all I have.

President Borries: Thank you. Bill Morphey, County Garage.

RE: BILL MORPHEW - COUNTY GARAGE

Mr. Morphey: Good evening.

President Borries: Good evening Bill. For the record, we have a Highway Department Progress Report which goes from Friday, March 3 through Thursday, March 9, 1995 and shows work done in all sections of the County. Then we have an initial list of which Mr. Morphey has submitted, I say initial because we have had a hearing tonight where there have been other request made and this preliminary list is one in which, well, go ahead Bill, are there any explanations you want to make at this time on any of these?

Mr. Morphey: These roads that are on this list pretty well cover just about everyone that was here tonight with the exception of St. Joe Avenue and Cort Street.

President Borries: How about Henze?

Mr. Morphey: No, Henze doesn't need to be paved but it sure could use to be widened. And that is basically just a little narrow.

President Borries: How much . . . have we got out there?

Mr. Morphey: That road was paved.

President Borries: He said 16'.

Mr. Morphey: It is approximately 16', 17' wide. Every mailbox.

President Borries: So we'd have to widen that out some?

Mr. Morphey: Yes sir, there are some hills out there, some banks that would have to be cut down and some low areas that would have to be filled in. There's concrete driveways, paved driveways, rock driveways. I did widen the road at one point when I was on the bridge crew. We put a, there was a short culvert in and we pulled that out and replaced the culvert right before they paved the road five years ago and I widened the culvert at that time of that particular area. It's not something that can be done in a matter of a few days.

President Borries: Okay, I understand. May we take this under advisement then, now you're talking in terms of on the rock roads, give me a little explanation here of what you're talking about on those.

Mr. Morpew: Okay, Rucker Road is approximately 50' wide.

President Borries: So you're talking about bringing these up?

Mr. Morpew: Yes sir.

President Borries: Okay, I got you.

Mr. Morpew: We are going to upgrade these roads. Mann Road from Bixler to Montgomery, it's where the new bridge was just replaced. Fitzgerald Road, there's a new subdivision going in back there. It's a rock road, it does need to be paved. Huebner Lane, Kimber Lane, Maasberg Road is the only long road, rock road we have on here but it's going to require quite a bit of work as far as preparation. We're going to have to widen that road also and that's basically moving the ditch line out to the edge of the right-of-way. This also covers several bridges and box culverts that were put in in the last couple of years that haven't been paved over yet. There were two of them on Old Petersburg Road, there's one on Schroeder Road, there's going to be three on Old Henderson Road, there's going to be one on Rosner Road and that's it.

President Borries: Alright, well I appreciate you giving this so we can take it under advisement and also while you're up there, I have a question on what, some of the residents talked about in terms of St. Joe Avenue, I'm not sure again that that's going to meet with all the approval of the other Commissioners so I don't want to have to ask them to make a commitment this evening but maybe you could get, if it was agreeable with this Board, I would like for him to prepare some estimates in terms of removal of those medians, particularly the area along which they mentioned from State Road 66 to Allens Lane. If you all agree to that.

Commissioner Mourdock: I would heartily go along with the idea of the study. I guess I think we need to define it a little bit though, are you suggesting basically taking out the concrete curbs and simply then having some turn lanes or to pave all the area where currently we have from curb to curb with the earth picking that all up and paving it? Do you see my point?

President Borries: Yep.

Commissioner Mourdock: Enter, the County Engineer.

President Borries: John Stoll.

Mr. Stoll: Last summer I had a summer intern looking into that project and we ran out some ballpark figures, Mr. Turpin had contacted us last summer because he was wanting left turn access into a development he was wanting to put in.

President Borries: The gentleman known as the Speedy Oiler.

Mr. Stoll: If I remember right, the cost estimate from just north of the bridge there, north of Diamond up to Allens Lane was roughly \$100,000 to \$125,000, that was remove the median, bring it back up with about six inches of rock and then it involved

milling the hole, the existing travel lanes and putting about two or three inches of asphalt across the whole thing again and striping it for a two-way left turn lane just like it is on North Green River so it was eliminate the median and make that a two-way left turn lane.

Commissioner Mourdock: Okay, so you're going to eliminate the median and replace everything that is currently median with asphalt and use it as two lanes?

Mr. Stoll: Correct.

President Borries: Mr. Turpin had, was that his name, had contacted us regarding the Speedy Oiler but at that point, it was actually before the K-Mart left and frankly I think if that whole area is going to be serviced, we ought to look at maybe, at one point John talked about rather than just cut after cut in there, I'm not sure how much that would do because we'd have to alter that any way to put a turn blister because you'd have to have a left turn.

Commissioner Tuley: I'm not really interested, if we're going to do anything out there go out there and start putting a bunch of cuts, I'd rather take it all the way out and do it right.

Commissioner Mourdock: At this point I have no emotional attachment to it one way or the other, I was just trying to find what it was we were going to have John study.

President Borries: That's what it would be. Now the next cost is, I don't know where we're going to come up with that kind of money and that's, we would need to maybe see if some of those owners along there would, I don't know, I don't know the scope of how we'd be able to do that.

Commissioner Tuley: You don't have any real big businesses there, you've got just as you turn north off Diamond there's almost like a strip building with several different businesses in it, the insurance company that was here, the people I asked about they had I think they're going to open up almost like a school for people to learn how to become, take the insurance test and that kind of stuff, then you have the vacant of course K-Mart building with the Wesselman's super market in there, Speedy Oiler, and then as you get north of that with the exception of the gas station there, there's taekwondo or some kind of karate school there and maybe a couple of other little businesses within that same building then after that it's all residential from there to just about north. But it is, I mean I don't try to cut back and forth but I can see if you were trying to get in and out of there, it's a real problem.

Mr. Stoll: Even our ball park cost estimates on the section between Allens and Diamond, there's no way on a contractual basis that we'd be able to do it all at once, if we wanted to remove the median all the way up to Mill Road, it definitely would have to be phased over several years and I don't remember who spoke but the whole road does need to be milled off and resurfaced because it is rutting pretty badly so the road definitely needs addressed it's just whether or not we take the whole median out now or how we'd want to approach it.

Commissioner Tuley: With the exception for that K-Mart building, I really don't know how much development there's going to happen out there.

President Borries: But on the other hand, I don't think that K-Mart is ever going to do anything if we don't address this.

Commissioner Tuley: Well now that's probably true, it's probably not I mean I'm not down talking it I think what we're doing is trying to preserve the people that are there by this effort because I don't see a whole lot of new development in that area out there.

Commissioner Mourdock: I'm sure arguably the people that had the K-Mart there before can tell you why this had it been done before there might still be a K-Mart there.

Commissioner Tuley: They don't have that problem on Morgan Avenue and it's gone.

Commissioner Mourdock: Well, that's true too.

President Borries: Well, it is but again I think there's just certain standards in place again, the longer I'm around on this the key to it is you just have to monitor and fight those curb cuts and they have to make sense but in this situation, things are just not going to get any better unless we take some steps to address it. On the other hand, if we ask the County forces to do that, man, we're tying up a lot of folks for a long time here and I don't know if we'd have the capability to do what else we have so I think we'd have to look at some kind of contractual relationship on this, I don't think we'd have the force to do it, would we Bill?

Mr. Morpew: No, it would tie up an excavator all day long every day for I wouldn't know how long, maybe two weeks, three weeks just to do one and that's just to remove the dirt and then we'd have to go in and bust out all the concrete curbing. I don't know if there's utility crossings in there or not, I know there's a couple of vent pipes, I don't know if there's fire hydrants or anything, I have no idea what's in that median other than some trees and bushes in different locations. To bust the curbing up, I'm sure that goes down 24" and then go in and put a lot of rock in there and pack that for a base, I think we're talking about a very expensive job and time consuming just to do one median. And I wouldn't do them, like John was just saying, I certainly would take a hard look at trying to do them all at one time, I'd maybe be able to do them as they were needed from St. Joe Avenue to about I'd say an area of Commercial Court because basically from there.

President Borries: You mean from Allens Lane to Commercial Court?

Mr. Morpew: Yes sir.

President Borries: In the next phase you mean?

Mr. Morpew: Yes, there's not much out north of Commercial Court.

Commissioner Mourdock: A week ago, Bill, or maybe two weeks ago, you mentioned about another problem at Commercial Court with the drainage, that was further off Commercial Court then right at St. Joe right, this wouldn't solve that?

Mr. Morpew: No, there was a drainage problem right at the intersection but part of the drainage problem originated on Commercial Court maybe a thousand foot east.

Commissioner Mourdock: Right, that's what I was thinking. We use the big word infrastructure a lot and sometimes it simply means getting access and certainly this is one of those cases where we might be able to get some access to some developable properties fairly inexpensively.

President Borries: I guess if there's some way we can squeeze out some money, I'd like to do it but I mean we have other road needs here first I understand that. I'm open to suggestions, I know the Board would be, we don't have to ask for a decision tonight on this.

Mr. Stoll: The only unknown with our contractual money is we still have to put in that frontage road out adjacent to Azteca and that's not been designed or bid as of yet. That's probably going to cost \$100,000, \$250,000, we don't have all the rest of the cost of the rest of the Azteca Project all lined out as of yet so right now I don't know what the contractual budget's really going to look like. Once we get all the bids on Azteca then we'll have a lot better feel for it but in the mean time we can definitely start putting together some cost estimates as far as what it may cost to at least remove it up to Allens Lane.

Commissioner Mourdock: When do you expect we'll have those others and I don't mean to change subjects here but you mentioned the Azteca so, when do you expect those will be coming in?

Mr. Stoll: The Baseline Road will be in on the 27th of March and then trying to get out there within the next week to survey where the frontage road will go so we can get that designed and basically built this summer as well.

Commissioner Mourdock: Have you put anything together yet, John, as far as what the original cost estimates were a year ago, maybe not quite a year ago, when all the discussions with Azteca were first taking place, there were some stories in the paper obviously as to how much the County was going to be committing. Have we put anything together yet where you're at versus what those projections were?

Mr. Stoll: What I've got is a memo that outlined the original costs and I don't know who put that, I think it was a conglomeration of different sources on what each of those costs were. One person put together the . . . estimates, somebody else put together the road estimates and things like that so I do have that original list but I don't know who did those and what they were based on. We're going to end up doing more work on Baseline Road than what that originally called for so we can get it done right because it originally called for just improving Baseline Road out to 24" which that doesn't address all the left turns so we're basically going with the three-lane road for quite some distance so we've got, our costs are going to be higher than what was originally committed and it's just I don't know how much.

Commissioner Mourdock: That's what I'd like to know at some point because hopefully the Azteca exercise will be done again in the not too distant future with some other commercial business industry coming in here but I sure want to see we have a good track record in meeting what our estimates are.

Mr. Stoll: Okay.

Commissioner Tuley: Let's go back to that intersection again. Last week when your report was submitted, I asked the question then because I'm getting my directions messed up, the plan as outlined there was for two, you are going south on St. Joe, to have two left turn lanes to head east on 66, is that correct?

Mr. Stoll: Right.

Commissioner Tuley: Have you seen the plans, did that just mean taking one lane that's there as a left turn now and leaving it a left turn and then the center lane being a left turn or straight?

Mr. Stoll: I don't think that's been designed as of yet.

Commissioner Tuley: Because you haven't seen any plans for that?

Mr. Stoll: No.

Commissioner Tuley: I just didn't know if we could tie in somehow together with that project and maybe save us some money and get accomplished what I think I'm hearing we're headed.

Mr. Stoll: I don't know really how much the State's going to do.

Commissioner Tuley: They're not going to go very far off the dime, they don't do stuff they're supposed to do on their own roads, I know they're not going to do much to help us.

Mr. Stoll: They just replaced that bridge north of Diamond not too long ago as well so I doubt they'd be, do much if anything.

Commissioner Tuley: One more inch or two anyway.

Commissioner Mourdock: Bill, on the road paving list that you gave us, are these estimates, are they basically just square footage prices times whatever cubic yards of asphalt ...

Mr. Morpew: Yes, I had a whole spreadsheet out there and I told the fellow that typed this up that might be a little confusing so we just condensed it to this. I still have the spreadsheet. It shows the amount of oil, the tack and also the primer, binder, surface and all that.

Commissioner Mourdock: Okay, but that's purchasing materials and cost of your labor?

Mr. Morpew: No sir, this is just our material cost.

Commissioner Tuley: Material cost only?

Mr. Morpew: There's about a \$100,000 of this going to come out of cumulative bridge.

President Borries: \$100,000 on your list?

Mr. Morpew: From various bridges and box culverts that we're going to pave over.

President Borries: May we take this under advisement?

Mr. Morpew: Yes sir.

President Borries: And we're still going to do some contractual, is that correct, on other or is that part of this?

Mr. Morpew: Yeh.

President Borries: This is both combined, right?

Mr. Morpew: Depending on how our money turns out.

President Borries: Well, in the past because we've had to stretch a lot of our folks to the limit in terms of getting some of these roads that are not heavily traveled but still needed in our system that we've had some of the larger ones that we've contracted out, that's why I was just trying to get some information on that.

Mr. Morpew: We went ahead and estimated several of these where we'd left off last year, where actually John had contracted some roads last year and ran out of money. I continued on. One of the gentlemen that was here tonight had mentioned the West Side Association.

President Borries: New Harmony Road?

Mr. Morpew: Yes sir, New Harmony Road is 1.9 miles; Koressel Road is 2 miles; St. Joe Road is .65; there was another one, Strueh Hendricks, there's been quite a bit of development on that road in the past several years, plus it has a new water line also. We were going to pave it, the entire section of Strueh Hendricks from Broadway to County Line. There's three box culverts on there that the engineers are looking at currently.

President Borries: Okay, well, I appreciate you putting this together so we can have a place to start and hopefully also try to meet some of the needs of the residents who were here this evening.

Mr. Morpew: I have a couple of other things. Approximately a month ago we talked about a paving school that Blaunox Corporation puts on. It's a two-day school in Mattoon, Illinois. At the time that I received the literature, I didn't realize this but the school was booked up, this thing books up in a matter of a week or so. So I couldn't get anyone in and here just recently they contacted me, there was two positions open, I'd like to send two employees to that. It will be on the 15th and 16th. I would like to send the paving foreman, Milton Hayden and also the operator of the paver, to that school, that would be Ron Martin.

President Borries: Okay, may I have a motion?

Commissioner Tuley: So moved.

Commissioner Mourdock: Second.

President Borries: So ordered.

Mr. Morpew: I have one other request for a leave of absence for one of the laborers at the garage. He's deep into personal problems right now, he had actually resigned, come in and told me he was going to quit, like I said he has a lot of personal problems at this time, his dad has asked me to ask for a leave of absence and see if he can't work with the boy and maybe help him out.

President Borries: You know we do have an employee assistance plan through Southwest Indiana Mental Health.

Mr. Morphey: Yes sir.

President Borries: Is he seeking some services here to, assistance?

Mr. Morphey: I asked him that and he said no.

Commissioner Tuley: The original plan was to just basically to take him out of town for a short time.

President Borries: This is a leave of absence without pay?

Mr. Morphey: Yes sir. Without pay, without accruing any benefits and he pays his own insurance, it would be a personal leave of absence.

President Borries: Okay. Your recommendation?

Mr. Morphey: I recommend, there is one other problem with this, this is his third leave of absence in five years. I recommend that this would be the final 30 day leave of absence.

President Borries: Okay.

Commissioner Mourdock: I'll break the pause here, obviously this one is hitting me cold, Bill, and I guess my first choice is and I realize the timing of this that this worked out there was not an Executive Session tonight so I feel like I'm really dealing in the dark and I don't feel it's appropriate to put a name in front of us here given this is an open meeting and obviously this is a sensitive subject.

President Borries: Can it wait one week?

Commissioner Mourdock: Yeh, can it wait because I am not going to, I hate to be put in a position where I'm going to vote on something having this little knowledge. If I am in this position I am going to vote against it given the last thing you just said which is it's the third time.

Mr. Morphey: He has been doing real well, I will have to, in the past couple of years I'll have to give him credit, he's been doing well. Sometimes personal problems can't be avoided.

Commissioner Tuley: The only reason I'm aware of it I guess is because I'm really easy to find now so Bill called me on it last week and he told me the individual and I knew this has happened at least one other occasion and that's why I asked Bill, I said you know, you're responsible for the operation out there, you know more about the situation than any of us do and I asked him what his recommendation was, I said I mean, this is a guy quite candidly that awhile back ago I think you would have given your eye teeth to find a reason to get rid of him but Bill said under the circumstances he thought one more chance, a leave of absence without pay, particularly this time of year before you really get into road paving and stuff was something he thought should be done. And that's the only reason I know is because I had a chance, Bill did call me last week.

President Borries: How about we act on this week and then discuss this in Executive Session next week the remainder of the days, I'm not up to speed on this either, I would go with Bill's recommendation but again I think that's all I want to say.

Commissioner Tuley: The only thing I'm going to say, we can do whatever you guys want to do and what have you, I just deferred to Bill, he's the one responsible and I have to trust his judgment.

President Borries: May I have a motion?

Commissioner Tuley: I want to defer to Bill and I'm the one that told him that I didn't think, I mean I can only speak for myself, but I feel that he's the supervisor, that's why we put him out there and I defer to his judgment so I move at this time that the 30 days be granted with the understanding and that if this doesn't solve his problems there won't be a fourth now, I'm really sorry, I thought this was only the second.

Commissioner Mourdock: So did you make the motion?

Commissioner Tuley: I made the motion.

Commissioner Mourdock: I'll second the motion assuming you're going to ask for a vote on this?

President Borries: I will if that's what you want.

Commissioner Mourdock: I would second the motion with the request that we have a roll call vote.

President Borries: Okay, Commissioner Mourdock?

Commissioner Mourdock: I would vote no.

President Borries: Commissioner Tuley?

Commissioner Tuley: I have to vote yes.

President Borries: And I'll vote yes, we'll approve at this time.

Mr. Morpew: Thank you.

President Borries: Bill, one other item on your lease, I hope I'll look at that in terms, we need to get that, I want the Commissioners to be able to review it. Essentially what you told me was that it's the same as what we did on the previous equipment and I think we discussed this at our last meeting, it's based on a five year schedule with a one year buy out after that five years, is that correct?

Mr. Morpew: Yes sir.

President Borries: Okay, and we talked about the maintenance and I was only asking about I guess the leasing group and this is the same group that we've used in the past, is that correct?

Mr. Morpew: Yes, it is the same group that Vanderburgh County had gone through when they lease purchased the grade-alls. The grade-alls have since been paid for. I think the last payment on the last grade-all was two years ago. And this is a five year lease with a five year warranty on the piece of equipment with a one dollar buy out at the end of the five years.

President Borries: Okay, if I can round that up, I'll have the Commissioners review it and we'll act on it.

Mrs. Mayo: That was in that Federal Express envelope that I put on your desk since it was . . .

President Borries: It's probably stuck there on my desk.

Mrs. Mayo: It is on your desk.

President Borries: So if we can do that next week, is that okay?

Mr. Morpew: Yes sir.

President Borries: Thank you Bill.

Mr. Morpew: Thank you.

President Borries: John Stoll, County Engineer.

RE: JOHN STOLL - COUNTY ENGINEER

Mr. Stoll: I don't have anything to report unless you have any questions.

Commissioner Tuley: You sat here through all this stuff and don't have anything to report?

President Borries: Oh come on John, you don't have anything to talk about here that would last another half hour? My gosh. Okay, well, I appreciate your being here on terms of the technical information that we need for our list and we'll be, I'm sure we'll be hearing from you next week.

Commissioner Mourdock: What hours are you usually around, John?

Mr. Stoll: 8 to 5 or so.

Commissioner Mourdock: What time do you leave on Thursdays?

Mr. Stoll: I'm going to leave early Thursday morning. I don't know, eight, nine, ten, I really haven't decided yet. I'm heading over to Louisville so, are you available sometime Thursday morning?

Commissioner Mourdock: Yeh, that's what I'm thinking, I'll try to give you a call.

RE: CONSENT ITEMS

President Borries: Okay, we have the consent items that are printed on the agenda. Are there any comments at all about any of those?

Commissioner Tuley: I move that consent items be approved as submitted.

Commissioner Mourdock: And I will second.

President Borries: So ordered.

RE: OLD BUSINESS

President Borries: Any old business at this time?

Commissioner Tuley: It's all old business by now. I have none.

RE: NEW BUSINESS

President Borries: Under new business, we have a request to re-appoint Linda Williams to the Legal Aid Society of Evansville, Inc. She has indicated she will agree to serve another term and so may we have a motion to do that?

Commissioner Mourdock: So moved.

Commissioner Tuley: Second.

President Borries: So ordered.

President Borries: Is there other new business this evening? The only thing I have and I'll try to do some work on this or if any of you have some suggestions between now and next week, County Government Week comes from April 2 through 8, I think it's the same time as the Public Health. This year is kind of a different intent by the National Association of Counties, it's on children's issues so perhaps if you have some ideas or something that we need to do, there is a satellite conference and I'll try to do some work to see if we would be able to participate in that and I'll try to get some more information on the NACO activities. If there's no further business, we're adjourned.

THOSE IN ATTENDANCE

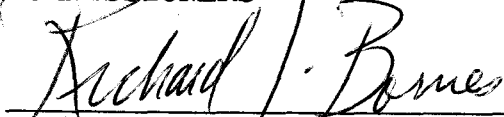
Richard Borries
Richard Mourdock
Alan Kissinger
Lynn Ellis
John Stoll
(and spoke)
Michelle Prater
Steve McCallister
Gary Sisney
Richard Schenk
Bill Harty

Pat Tuley
Suzanne Crouch
Cindy Mayo
Bill Morphew
B.J. Farrell

Steve Bohleber
Ted Glaser
Jack Turpin
John Bradford

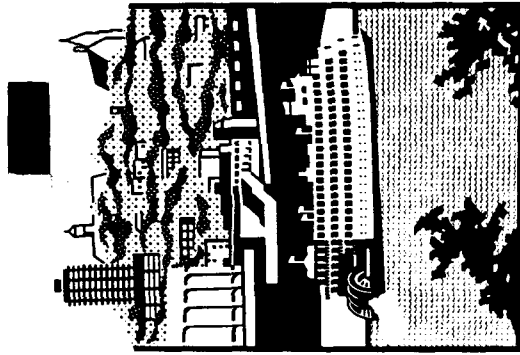
Members of the media

**VANDERBURGH COUNTY BOARD OF
COMMISSIONERS**


Richard J. Borries, President


Patrick Tuley, Vice President


Richard E. Mourdock, Member



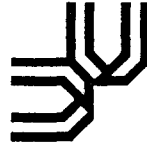
ENVIRONMENTAL AND OCCUPATIONAL HEALTH & SAFETY

Continuing Education Short Courses

Winter/Spring 1995

513/558-1730

513/558-1731



UNIVERSITY OF CINCINNATI
Department of Environmental Health
Kettering Laboratory

College of Medicine
College of Engineering
College of Nursing and Health

An Educational Resource Center Supported by NIOSH

missions \$600

mental knowledge of particle dynamics, particle
tant control equipment. Trainees will be able to
1 for controlling particulate emissions including
lications. 2.5 CEUs. Course Director: Timothy
in 513/556-2541 or 2542.

ions \$600

il understanding of the basic concepts of gases,
nd gas flow systems including ventilation and fan
ing this course will be able to evaluate systems
issions of gaseous pollutants, including systems
.8 CEUs. Course Director: Timothy Keener,
i-2541 or 2542.

g Institute (Cincinnati)
ing for asbestos professionals. (Registration
is.) Call Marianne on 513/558-1730.

resher	Course #204-025-1	\$225
resher	Course #205-025-1	\$225
resher	Course #207-025-1	\$225

y for Hospital Personnel \$625

occupational health and safety matters such as
piratory protection, regulations, waste disposal,
iced compliance with state and federal health
ompensation claims, reduced legal exposure,
IH CM points applied for. Course Director:
all Sharon on 513/558-1730.

Institute (Columbus)
ng for asbestos professionals. (Registration
ams.) Call Marianne on 513/558-1730.

al	Course #201-015-2	\$895
al	Course #202-015-2	\$895
l	Course #200-015-2	\$695
cian	Course #215-015-2	\$345
sher	Course #207-015-2	\$225
	Course #204-015-2	\$225
sher	Course #205-015-2	\$225

T) \$395

ordinator will be able to act on behalf of the
tion and environmental compliance. 2 CEUs.
Call Sharon on 513/558-1730.

Certification Review (UNET) \$495

materials professional with a review of the
as well as technical areas in preparation for

in this course trainees will learn to anticipate and identify conditions which result in
injuries. OSHA's revised Work Practices Guide for Manual Lifting, which has a revised
lifting equation giving better precision for determining the worker's risk for overexertion
injuries, will be presented. 1.4 CEUs; 2 ABIH CM points. This course meets BCSP
criteria for continuance of certification credit. Course Director: James D. McGlothlin,
MPH, PhD, CPE. Call Sharon on 513/558-1730.

27-28 Ergonomics of Occupational Hand-Arm & Whole-Body Vibration (NIOSH 596) Course #384-025-1 \$395

You will learn to comprehensively recognize occupational hand-arm and whole-body
vibration problem areas and their associated health disorders and safety implications;
how to measure hand-arm and whole-body occupational vibration in the workplace; to
evaluate these measurements and apply the results to the major applicable health
standards; and learn major methods of controlling occupational hand-arm and whole-
body vibration in the workplace. 1.4 CEUs, ABIH CM points applied for. Course
Director: Donald E. Wasserman, MSEE, MBA. Call Sharon on 513/558-1730.



MARCH

6-9 Permitting Air Pollution Sources: Intermediate Level \$700
Course Number: 405-035-6

This course is designed for trainees with some experience or knowledge of air pollution
control and management. The course provides the trainees with a detail of the 1990
Clean Air Act Amendments with an emphasis on new source review (PSD/ NAA), and
the Title V operating permit processes. Class exercises (a scientific calculator required)
and special case studies are integrated into the lecture. 2.8 CEUs. Course Director:
Thomas Tucker. Call Sumana Keener on 513/556-2541.

6-10 Comprehensive Review for Industrial Hygiene Professionals \$725
Course Number 101-035-1

This course is a review of the entire field of industrial hygiene in preparation for the
ABIH examination. Emphasis is placed on the evaluation and control of occupational
safety and health hazards. Key features of the program are the twice-daily quizzes
which are used to evaluate preparedness to take the examinations. 4 CEUs. Course
Director: Charles Nenadic, MS, PE, JD, CIH. Call Sharon on 513/558-1730.

13-17 Lead Abatement Training Institute

13-15	Lead Inspector Training	Course #302-035-1	\$500
13-16	Lead Supervisors/Contractors	Course #301-035-1	\$695
16-17	Lead Risk Assessment	Course #303-035-1	\$295

20-24 Combustion Evaluation \$700
Course Number: 400-035-6

This course provides basic knowledge of combustion fundamentals including the burning
of fossil fuels, municipal incineration, the burying of solid wastes, and catalytic
incineration as well as NO_x and SO_x emission control systems. The trainees will
understand combustion principles and the design parameters influencing the achievement
of combustion efficiency, and be able to evaluate combustion design as typically
contained in permit applications. 3.2 CEUs. Course Director: Robert Jenkins, PhD.
Call Sumana Keener on 513/556-2541 or 2542.

20-24 Human Health Risk Assessment \$795
Course Number: 380-035-1

The purpose of this course is to familiarize participants with health risk assessment
procedure as it is practiced today with emphasis on EPA guidelines. This is a computer
hands-on course covering a sampling of software selected for their teaching quality to
demonstrate principles and practice. 3.5 CEUs; ABIH CM points applied for. Course
Director: Jan D. ...

QUIT CLAIM DEED

THIS INDENTURE WITNESSETH THAT VANDERBURGH COUNTY BOARD OF COMMISSIONERS OF VANDERBURGH COUNTY, STATE OF INDIANA.

RELEASE AND QUITCLAIM

TO CHARLES AND DEBORAH HESTER OF VANDERBURGH COUNTY, STATE OF INDIANA FOR THE SUM OF ONE DOLLAR AND NO CENTS IN THE FOLLOWING DESCRIBED REAL ESTATE IN VANDERBURGH COUNTY, IN THE STATE OF INDIANA TO WIT:

PT NW 32-6-10
428 MADISON AVE
11-120-22-24-19

IN WITNESS WHEREOF, THE SAID VANDERBURGH COUNTY BOARD OF COMMISSIONERS HAS HEREUNTO SET THEIR HAND AND SEAL THIS 13 DAY OF March 1995.

Richard J. Barnes

STATE OF INDIANA, VANDERBURGH COUNTY, SS

BEFORE ME, THE UNDERSIGNED, A NOTARY PUBLIC IN AND FOR SAID COUNTY AND STATE, PERSONALLY APPEARED THE WITHIN NAMED VANDERBURGH COUNTY BOARD OF COMMISSIONERS, WHO ACKNOWLEDGED THE EXECUTION OF THE FOREGOING DEED TO BE THEIR VOLUNTARY ACT AND DEED.

WITNESS MY HAND AND SEAL THIS 13 DAY OF March 1995

Bruce J. Jarrell

MY COMMISSION EXPIRES: 2/6/96

NOTARY RESIDENCE: Vanderburgh

THIS DEED PREPARED BY SUZANNE CROUCH dmk

Please sign in:

NAME

ORGANIZATION

Lynn Ellis

Norman Red - Mosby

Norma Smith

STEVE McElister

Steve Bolteker

Mrs. Michelle Crater ^{age 13}

Degonne Burden

Charlie Burden

Denny Burden

Richard Scherk

Lucy Schenk

N.W. Lissous

Deloris Grimes

Wilma McClain

Kenneth McClain

Carl Woodall

Bill Snyder

John Stoll

Steve Turpin

Jack Turpin

Frank Stephens Jr.

Bob Symon (Brent Temple)

Bill MORHEW

Chris Rickett

ALAN JUCIAN

Steve Burger

Alan Ruddy

Timothy J. Kempf

Nary Disney

Ted GLASER

Brian Price

Ch. R. R. R.

Purchasing

Perry Trustee

Perry Trust Investigator

WESTSIDE IMPROVEMENT

Atty. for Fish of Cal.

Kids Against Racism

Professional Training Inc.

Charlie's Beauty Salon

Continental Management Corp

Public Easement

"

"

"

"

"

CO. ENGINEER

Speedy Office

Speedy Office

2815 N. ST. JOE ONE -

2800 N. ST. JOE

VAND. CO. HWY. DEPT

Press

COURIER

WIKY

7112 Carl St

THE KEMPF GROUP

Stephanie Ct. & Kelli Ln

Residents of Henze Rd

PVC Plastics

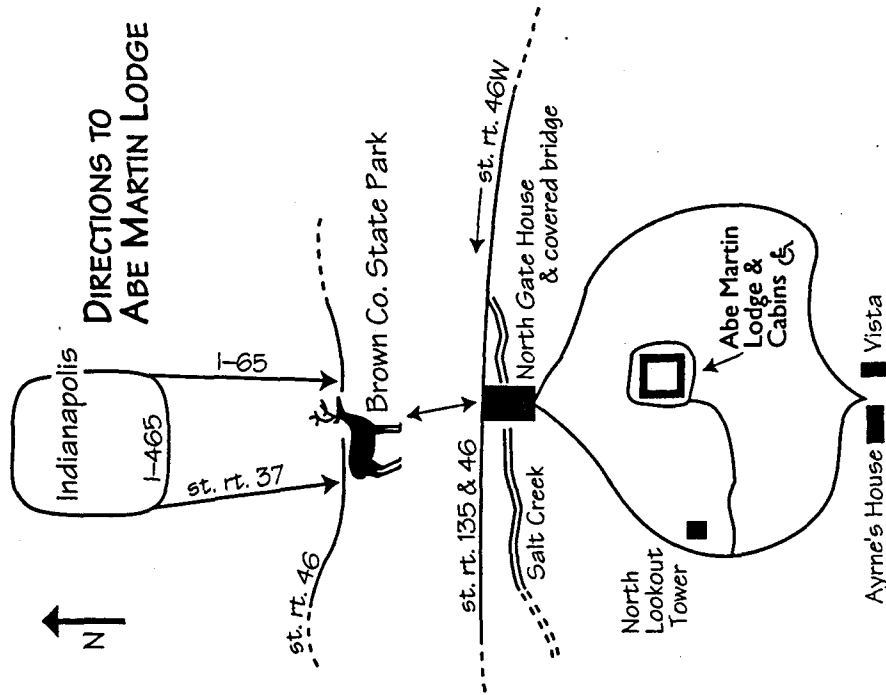
VOTER'S COUNCIL

ABE MARTIN LODGE, BROWN COUNTY STATE PARK

If you need overnight accommodations call and ask for reservations—say that you are with the IPHA group coming March 28.
You will need to send a deposit in check, money order, or major credit card number.
Reservations must be made by March 14, 1995—call as soon as possible: 812 988-4418.

ROOM INFORMATION

Room charge.....\$51.70 (including tax)
• per room, single or multiple occupancy
• room sleeps up to 4 people at this price
• check out time is 12 noon



Wallace Corbitt
1307 E Ridgeway Avenue
Evansville IN 47714

Indiana Public Health Association
ATTN: Linda Hayman
Indiana State Department of Health
1330 W. Michigan St.
Indianapolis, IN 46206



Indiana Public Health Association Annual Conference

**Public Health in Action:
Partnerships in the Community**



**March 28-30, 1995
Abe Martin Lodge
Brown County State Park
Nashville, Indiana**

AGENDA

Tuesday, March 28, 1995

7:00-8:30 pm Informal social hour

Wednesday, March 29, 1995

8:00-8:45 am Registration

8:45-9:15 Welcome and announcements

- Jan Albert, RN, President, Indiana Public Health Association
- Robert M. Seibel, MD, Brown County Health Officer
- Roger D. Kelso, Nashville Town Manager

9:15-10:15

KEYNOTE

- Caswell Evans, Jr., President, American Public Health Association

10:15-10:45

Break and Exhibits

10:45-12:15 pm GENERAL SESSION

Panel: Personal and Professional Approaches to Violence in the Community

- Michael Trapp, MS, CCSW, CMFT, Psychotherapist and Marriage and Family Therapist, Bloomington
- Joseph Mills, III, Executive Director, Governor's Commission for a Drug-Free Indiana
- Toby Strout, PhD, Executive Director, Middleway House, Bloomington
- Martin Stout, Chief Probation Officer, Howard Circuit Court

12:15-1:30

1:30-2:45

Lunch at the Lodge

CONCURRENT SESSIONS

A. *Managed Care: Impact on the Public and Private Sectors*

- Frank J. Vilaro, DrPH, Indiana University, SPEA
- Phyllis Myer, RN, Director, Community Health Clinic, Lafayette
- Susan Hester, RN, MCH, Union Hospital, Terre Haute
- Mike Meyer, III, Administrator, Clark County Health Department
- Debbie Gosnell, Social Worker, Vigo County Health Department

AGENDA

(continued)

B. *Infectious Disease Management: Giardia, Shigella, Hepatitis A*

- Danae Bixler, MD, MPH, Director of Communicable Disease, Indiana State Department of Health
- Allan Oglesby, MPH, Epidemiologist, Indiana State Department of Health
- Donnell Ewert, MPH, Epidemiologist, Indiana State Department of Health

2:45-3:15 pm

3:15-4:30

C. County Public Health Week Activities

Break and Exhibits

Repeat Above Sessions

D. *Managed Care: Impact on Public and Private Sectors*

E. *Infectious Disease Management*

F. *County Public Health Week Activities*

Social Time

5:30-6:00

6:00-8:00

Dinner at the Lodge

- David Best, Speaker, Indianapolis Toastmasters Club

Entertainment, Brown County Style:

"The Nashville Follies,"—music with a

country theme for a special price of

\$7.50-\$9.00 per person

Thursday, March 30, 1995

8:30-10:00 am GENERAL SESSION

Panel: *Tuberculosis Management*

- Ian R.G. Dowdeswell, MD, Assistant Chief, Medical Service, VA Medical Center, Indianapolis
- Dede Foster, RN, CS, Nurse Practitioner, Monroe County Correctional Center
- Beverly Sheets, RN, Public Health Nursing Consultant, TB Program, Indiana State Department of Health
- Rose Vaisvilas, RN, MSN, Director of Nurses, Indiana State Department of Corrections

10:00-10:30

Break and Posters

AGENDA

(continued)

10:30-12:00 pm GENERAL SESSION

Panel: *Intersectoral Collaboration in Public Health*

- Carl Ellison, President, Indiana Minority Health Coalition
- Marcia Gardner, Indiana Collaboration Project
- Christine Barry, Community Wellness Centers of Lake County

12:00-1:30

Lunch at the Lodge—Business Meeting

1:30-2:45

CONCURRENT SESSIONS

G. *Environmental Quality—*

[*Impact of the Safe Drinking Water Act*]

- Darrell Bakken, PE, DEE, Senior Engineer, SIECO Inc., Columbus, IN

[*Changing Residential Sewage Technology*]

- Alan Dunn, REHS, Chief, Residential Sewage Disposal Section, ISDH

H. *Physical Activity and Public Health:*

Recommendations from CDCP and ACSM

- Brian Brase, MS, Executive Director, Governor's Council for Physical Fitness and Sports

3:00

WRAP-UP AND RAFFLE

Evaluations

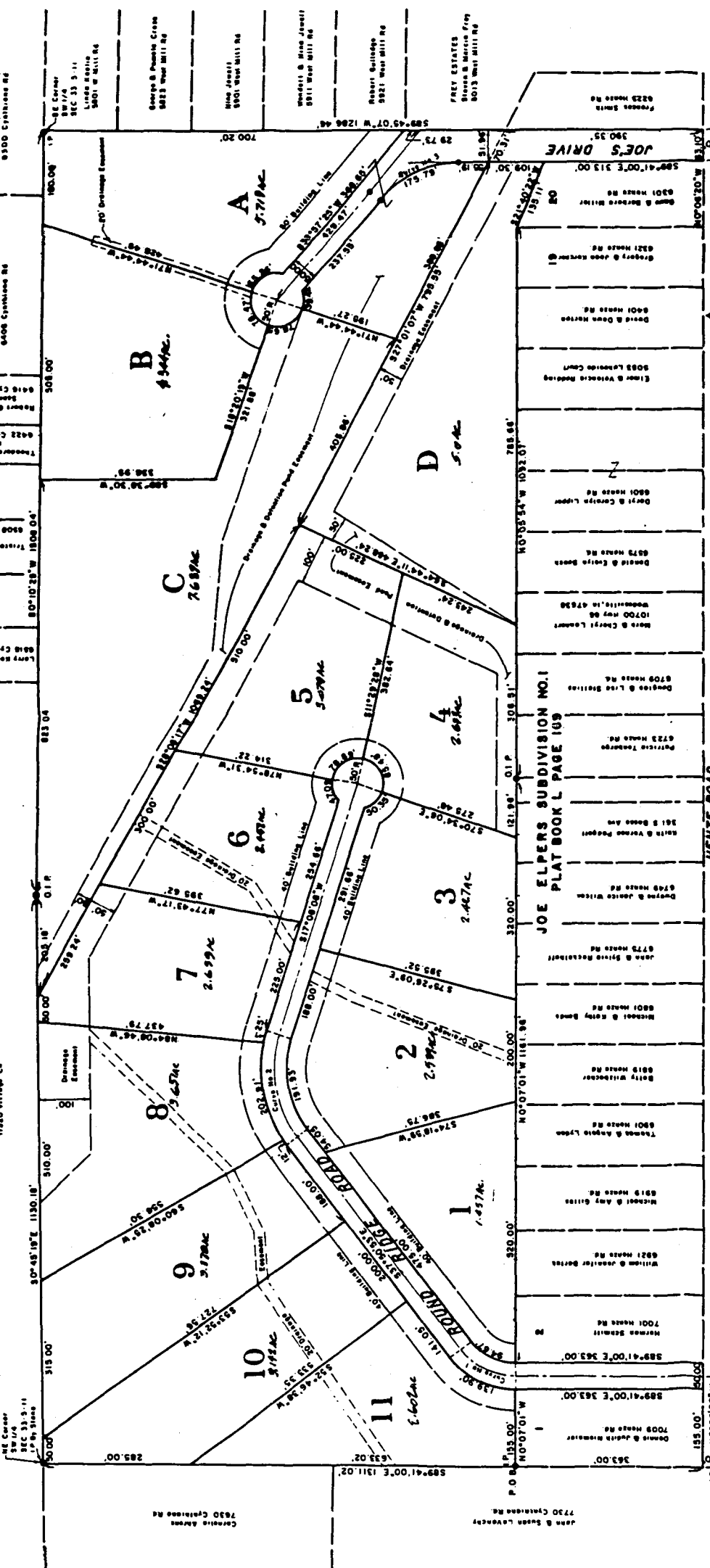
ATTENTION HUMOR REGIONALISTS:

Gather up your favorite "health-related" humor, cartoon, saying, joke, and bring it with you to the conference. We want to post it on a bulletin board for all to see and vote on. Winner gets a prize!

ABE MARTIN LODGE

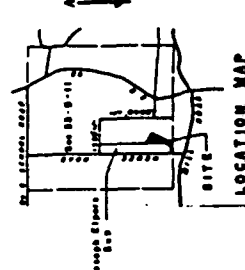
Abe Martin Lodge is located in Brown County State Park on a wooded preserve among rolling hills, comprising more than 15,000 acres. The largest State Park in Indiana, it includes Weed Patch Hill which—at an elevation of 1,152 feet—is one of the highest points in the state.

N.



CURVE No.1	CURVE No.2	CURVE No.3
A=91°50'07"	A=94°59'01"	A=90°21'35"
D=44.196081	D=25.4648	D=28.6479
T=63.00	T=117.09	T=94.03
L=117.28	L=215.92	L=175.79
R=129.64	R=225.00	R=200.00

A collection of some of the best stuff on the Southwest. Andrew of Austin, TX. Summer's back. Hope it's just "happier" than last.

[illegible][illegible][illegible]



**BOARD of
COMMISSIONERS**
of the County of Vanderburgh

RICHARD J. BORRIES

RICHARD E. MOURDOCK

PATRICK TULEY

AGENDA REQUEST

NAME OF REQUESTOR: John Bradford

REQUESTOR TITLE: _____

DEPARTMENT: Veteran's Council

REQUEST(S) BEING MADE:

He doesn't know if he will present the
report, but someone will present the
annual report.

Please title this as Veteran's Council annual
report.

check for \$3.00 to
renew lease w/ Commissioners

PT/RM
So ordered.

DATE TO BE PLACED ON AGENDA: 3-13-95

ACTION ☒ CONSENT ☐ OTHER ☐

NEAREST PARTS & SERVICE FACILITY			Cincinnati OH or Grand Rapids MI
BIDDER SUBMITTED MANUFACTURER SPECS			Yes
BIDDER SUBMITTED 5% BID BOND			Yes - \$430.85 Cashier's Check
BIDDER WILL FURNISH PERFORMANCE BOND			Not Indicated
BIDDER WILL INDEMNIFY THE COUNTY			Yes
BIDDER INCLUDED 3 REFERENCES			Yes
BIDDER POSSESSES NECESSARY LICENSE			Not Indicated
BIDDER EXECUTED EEO PLEDGE			Yes
BIDDER EXECUTED FORM 95			Yes
COST OF BID			\$8,658.40
COST OF PERFORMANCE BOND			\$430.85
TOTAL COST OF BID			\$9,089.25
RECOMMENDED AWARD			\$7,254.90

Imagination Screen Printing failed to submit a bid bond and, therefore, their bid cannot be considered for award.

The Ash colored Outerbanks Golf T-Shirts will be quoted separately as the shirt proposed by Southwest Grafix & Apparel does not meet specifications. Burdette will get a quote from three (3) vendors and a separate Purchase Order will be issued for these two (2) line items.

Burdette Park would like to reserve the right to purchase more than the quantity specified herein provided there is sufficient funding and that the need exists.

16 dozen:	4 12	Forest green T-Shirt with yellow letters	Youth Large - Adult X Large	\$4.10/\$196.80 \$4.35/\$626.40
BASEBALL CAPS - one color imprint on hat front				
40 dozen		Forest green hat with yellow letters	Youth and Adult	\$1.71/\$820.80
BASEBALL CAPS - 2 color logo on hat front				
12 dozen		White hat	Adult	\$2.15/\$309.60
Set-up for Ash T-Shirts				\$20.00
Set-up for Outer Banks Golf Shirt				\$10.00
Set-up for White T- shirts with 2-color				\$35.00
Set-up for 3-color imprint on full front				\$30.00
Set-up for Hats				\$30.00
FOB BURDETTE PARK				Yes
DISCOUNTS				Not Indicated
SUBJECT TO ESCALATION				Not Indicated
BIDDER WILL ACCEPT PORTION/TOTAL BID ONLY				Portion
GUARANTEED DELIVERY SCHEDULE				Week of 4/25/95
MANUFACTURER				Fruit of Loom/ Hanes Mfg
MODEL				Various
SUPPLIER				San Mar Sales/ One Stop Distributors
BIDDER CONFORMS TO SPECIFICATIONS				Yes

SUMMARY OF BIDS
SHIRTS AND HATS - BURDETTE
BID NO. VC9505

T-SHIRTS ARE PRINTED WITH 2 COLOR LOGOS

1 COLOR - OVER HEART (OUTERBANKS)

2 COLOR - OVER FULL FRONT (T-SHIRTS)

QUANTITY	DESCRIPTION	SIZE	SOUTHWEST GRAFIX & APPAREL
120	Ash T-Shirts	Medium - X Large	\$3.79/\$454.80
24	Ash T-Shirts	XX Large	\$5.35/\$128.40
24	Ash with Navy letters Outerbanks Golf T-Shirt	Large - X Large	\$18.15/\$435.60
24	Navy with white letters Outerbanks Golf T-Shirt	Large - X Large	\$12.50/\$300.00
12	Ash with Navy letters Outerbanks Golf T-Shirt	XX Large	\$19.65/\$235.80
12	Navy with white letters Outerbanks Golf T-Shirt	XX Large	\$14.00/\$168.00

PRINTED WITH 2 COLOR LOGO OVER HEART AND LIFE GUARD EMBLEM ON BACK

200:	60 0	White T-Shirts	Medium - X Large - XX Large	\$3.69/\$649.44; \$221.40 \$4.69/\$112.56
------	---------	----------------	-----------------------------	--

PRINTED WITH 2 COLOR LOGO OVER HEART AND WATERSLIDE EMBLEM ON BACK

100:	50 0	White T-Shirts	Medium - X Large - XX Large	\$3.95/\$300.20; \$197.50 \$4.95/\$118.80
------	---------	----------------	-----------------------------	---

PRINTED WITH 3 COLOR IMPRINT - FULL FRONT

12 dozen		Ash T-Shirt	Medium - X Large	\$4.05/\$563.20
2 dozen		Ash T-Shirt	XX Large	\$5.05/\$121.20
66 dozen:	39 27	Light yellow T-Shirt with forest green letters	Youth Small - Adult X Large	\$3.65/\$1,708.20 \$3.90/\$1,263.60



BOARD of
COMMISSIONERS
of the County of Vanderburgh

RICHARD J. I

DON L. HUN

PATRICK R.

AGENDA REQUEST

NAME OF REQUESTOR: Lynn W. Ellis

REQUESTOR TITLE: Buyer

DEPARTMENT: Purchasing

REQUEST(S) BEING MADE:

Approve the award of Bid No. VC9505, Shirts and Hats for Burdette
Park as follows:

<u>Southwest Grafix & Apparel</u>	<u>\$7,254.90</u>
---------------------------------------	-------------------

Burdette Park would like to reserve the right to purchase
additional quantities at the unit prices included herein
provided there is sufficient funding and the need exists.

Southwest Grafix & Apparel is the low responsive and responsible
bidder meeting specifications. Imagination Screen Printing
failed to submit the required 5% bid bond, therefore, their
bid cannot be considered.

*Rm / PT
to Ordered*

DATE TO BE PLACED ON AGENDA: March 13, 1995

ACTION XX CONSENT OTHER



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:

Authorize the County Attorney, Alan Kissinger, to open bids for
Timber Materials, Bid No. APA018-95.

*PT / RM
So Ordered*

DATE TO BE PLACED ON AGENDA: March 13, 1995

ACTION XX CONSENT _____ OTHER _____



BOARD of
COMMISSIONERS
of the County of Vanderburgh

RICHARD J.

DON L. HUI

PATRICK R.

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
Guard Rails, End Sections, Pipe Materials, Bid No. APA017-95.

PT / RM

So Ordered

DATE TO BE PLACED ON AGENDA: March 13, 1995

ACTION XX CONSENT _____ OTHER _____

Law Offices
of
Steven L. Bohleber
Attorney At Law

123 N.W. 4th Street, Suite 503
Evansville, IN 47708

TEL (812) 423-4535
FAX (812) 421-9709

March 7, 1995

Richard Borries
7517 Taylor Circle
Evansville, IN 47715

Re: Petition to Vacate Public Utility Easements
First Church of God, Inc. - Petitioner
8900 Baumgart Road

Dear Rick:

As you are probably aware, my client, The First Church of God, Inc., has petitioned to vacate certain utility easements along the rear of a rural subdivision. Recently, the Church purchased the entire subdivision, together with some adjoining property to construct a new church. Since this land will not be used for single family residential structures in the future, there is no need for the utility easements that were platted with the subdivision.

To my knowledge, no opposition has surfaced to this request since it does not impact any adjoining property owner(s). All utility companies have agreed to this vacation since it does not have any effect on their future plans for expansion.

If you have any questions prior to the March 13th meeting, do not hesitate to call me. I look forward to seeing you at your scheduled meeting next Monday.

Sincerely,


Steven L. Bohleber

SLB/smj

cc: Kenneth McClain

Roll Call
RM - yes PT - yes RB - yes

PT / RM
So ordered

NOTICE OF POOR RELIEF ACTION

Name BAILEY R. KEITH Case No. B-764
 (Last) (Middle) (First)
 Address 804 DOUGLAS DRIVE

Action taken or to be taken on your case is as follows:

Your application for Utilities (specify type of relief requested; i.e., food, rent, etc.) has been approved effective _____ (Date) and in accordance with IC 12-2-1-10 is to be worked off at _____ (Location) for _____ hours.

Your application for _____ (specify type of relief requested; i.e., food, rent, etc.) has been approved effective _____ (Date).

Your application for Utilities (specify type of relief requested; i.e., food, rent, etc.) has been denied for the following reasons: ON EXP AND HAS NOT PAID ANY ON HIS BILL FOR PAST 3 MO. WE CAN NOT HELP UNTILL APRIL

Your _____ (type of assistance) will be discontinued or reduced effective _____ (Date) for the following reasons: _____

3-7-94 _____ AM/PM
 (Date of Application) (Time)
3-10-94 12:55 AM/PM
 (Date This Notice Sent) (Time) Norman "Red" Mooley
 (Township Trustee's Signature)

RIGHT TO APPEAL

1. The Trustee shall act on your application within seventy-two (72) hours, (Excluding week-ends and the State's legal holidays listed in IC 1-1-9) in accordance with IC 12-2-1-6.2.
2. If you disagree with the action taken on your case, you have a right to appeal to the board of county commissioners. Your request for an appeal should be in writing or orally as may be required by the board of commissioners. The appeal should be made within fifteen (15) days from the date the township trustee denies assistance, if the applicant has been informed of his right to appeal and the procedure for such appeal.
3. The hearing on your appeal may be conducted by the board of county commissioners or by a hearing officer appointed by that board. The decision of the board shall be made within ten days after the appeal form is received in the office of the board.
4. If your request for an appeal is received within ten days after receipt of this notice, the aid which you are receiving will continue until a decision is reached on your appeal.
5. At the hearing of your appeal you shall appear in person, may retain counsel, and may have persons speak in your behalf. This office is also entitled to be represented. However, you have the right to examine any evidence it introduces and to cross-examine its witnesses. You will be notified of the decision of the board within five days after the hearing.
6. If you wish to appeal the above action, fill out the appeal request form on the reverse side of this page.
7. The township trustee may appeal a decision of the board that sets aside a trustee's decision concerning poor relief. The trustee may appeal the decision to a circuit or superior court in the county. In hearing an appeal, the court shall be guided by uniform relief standards of eligibility and need established by or for the overseer of the poor for granting poor relief in the township. If these standards have not been established, the court shall be guided by the circumstances of the case.

Whenever the court sets aside a decision of the board in favor of the applicant, the trustee may recover the amount of any assistance awarded as a result of the board's decision.

(over)

VANDEBURGH COUNTY AUDITOR
208 CIVIC CENTER
1 N.W. MARTIN LUTHER KING JR. BLVD.
EVANSVILLE, IN 47708-1880

MEMORANDUM
FEBRUARY 28, 1995

TO: CINDY MAYO
FROM: BILL FLUTY

RECORDING SECRETARY AGENDA DID NOT MATCH WITH COMMISSIONERS AGENDA.

SUGGESTION: ANY CHANGES AFTER FRIDAY 3:00 P.M. MUST HAVE AMENDED ON THE FINAL THE DAY OF THE COMMISSIONERS MEETING.

ALL FOLDERS DID NOT HAVE ALL INFORMATION REGARDING THE AGENDA.

SUGGESTION: FOUR FOLDERS

(1) ORIGINAL: COMMISSIONER RICHARD J. BORRIES

THREE COPIES OF EXACT FILE OF COMMISSIONER RICHARD J. BORRIES

- (1) COMMISSIONER PATRICK TULEY
- (2) COMMISSIONER RICHARD E. MOURDOCK
- (3) RECORDING SECRETARY, AUDITOR OFFICE

SUGGESTION: SECRETARY OF COMMISSIONER AND RECORDING SECRETARY GO OVER THE AGENDA AND FILE BY 2:00 P.M. THE DAY OF THE COMMISSIONERS MEETING.

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

" Sent to Rick Borries
2-28-95



**BOARD of
COMMISSIONERS**
of the County of Vanderburgh

RICHARD J. BORRIE
RICHARD E. MOURI
PATRICK TULEY

AGENDA REQUEST

NAME OF REQUESTOR: Bob Lensing

REQUESTOR TITLE: Juvenile Judge

DEPARTMENT: Juvenile Court

REQUEST(S) BEING MADE:

Wishes to speak about transport
vehicle to be purchased by grant
funds

PT / Rm
So Ordered

DATE TO BE PLACED ON AGENDA: 3-13-95

ACTION ☒ CONSENT ☐ OTHER ☐

INVOICE #18

Vanderburgh County Engineering Department
201 NW 4th Street
Old Court House - Suite 307
Evansville, IN 47708

Date: 02/28/95

Total Due: \$60.00

FOR SERVICES RENDERED PER CONTRACT: FEBRUARY, 1995

WORK DATES :	02/03/95	\$15.00
	02/10/95	15.00
	02/17/95	15.00
	02/24/95	15.00

Please remit payment to:

Community Jobs Club, Inc.
415 Mulberry Street
Evansville, IN 47713



BROWNING-FERRIS INDUSTRIES
BFI OF INDIANA, INC.
EVANSVILLE DISTRICT
PO BOX 95346
PALATINE IL 60095-0346

BROWNING-FERRIS INDUSTRIES

(812) 424-3345 DISTRICT 0490

INVOICE NUMBER		INVOICE AMOUNT
941200-0769604		\$ 226.00
INVOICE DATE	BALANCE DUE	AMOUNT PAID
01/01/95	\$ 890.00	

98

PLEASE ENTER AMOUNT PAID

VANDEBURGH AUDITORIUM
715 LOCUST ST
EVANSVILLE IN 47708-1814

RETURN TO:

BROWNING-FERRIS INDUSTRIES
BFI OF INDIANA, INC.
EVANSVILLE DISTRICT
PO BOX 95346
PALATINE IL 60095-0346

INVOICE

010960049007696040941200000022600 8

TERMS: DUE UPON RECEIPT

To receive proper credit please return this portion with your payment in the envelope provided. Be sure to write your account number on your check.

DATE	DOC. REF. NO.	DESCRIPTION	AMOUNT
SERVICE LOCATION 100:		VANDEBURGH AUDITORIUM 715 LOCUST ST EVANSVILLE IN	
12/11/94	6991388	EXTRA PICKUP SUNDAY	90.00
12/31/94		SERVICE THIS LOCATION 01/01/95 THRU 01/31/95	136.00
		LOCATION TOTAL	226.00
		INVOICE TOTAL	226.00
CURR MO AMT	OVER 30 AMT	OVER 60 AMT	OVER 90 AMT
226.00	136.00	196.00	332.00
		CURR BALANCE	890.00
INVOICE NUMBER		INVOICE AMT.	INVOICE DATE
941200-0769604		\$ 226.00	01/01/95
			\$ 890.00

PLEASE RETAIN THIS PORTION FOR YOUR RECORDS

Payments And Charges Made After Invoice Date Will Appear On Next Invoice.



MAKE BROWNING-FERRIS INDUSTRIES
CHECKS BFI OF INDIANA, INC.
PAYABLE EVANSVILLE DISTRICT
TO: PO BOX 95346
PALATINE IL 60095-0346

(812) 424-3345

PAGE 1



RC2301 48017163

Berkert - Walton, Inc.

601 WEST EICHEL AVENUE
EVANSVILLE, INDIANA 47710
PHONE: (812) 425-7157
FAX: (812) 425-7158



complete printing service

INVOICE NO. 3085

DATE 1-31-95

TICKET NO. 2569

SERVICE CHARGE OF 1½% PER MONTH
WILL BE ADDED ON ALL ITEMS NOT PAID
WITHIN 30 DAYS.

VANDEBURGH COUNTY AUDITORIUM

715 LOCUST STREET

EVANSVILLE, IN 47708

YOUR ORDER NO. RETURN DUPLICATE COPY WITH REMITTANCE

THIS INVOICE NET

125 ^{EL}PARKING TICKETS (FEBRUARY 1995)

6304 75.00

75.00

" THANK YOU - WE APPRECIATE YOUR BUSINESS!"

5% SALES TAX

GOODS OR SERVICES COVERED BY THIS INVOICE WERE PRODUCED OR RENDERED IN COMPLIANCE WITH
THE APPLICABLE PROVISIONS OF THE FAIR LABOR STANDARDS ACT OF 1936, AS AMENDED.



ENVIRONMENTAL CONTROLS

BARBER-COLMAN/ROBERTSHAW

BARBER-COLMAN COMPANY

INVOICE

DUNS 00-514-E

SHIPPED TO:

ORDER DATE
20JAN95

FACTORY ORDER NO.

964-38-000046--

CUSTOMER P.O. NO.

DON CHAMBLISS

COLLECT

F.O.B.

POI

FIELD OFFICE P/O NO.

REN.

DATE SHIPPED

SHIPPED VIA

20JAN95

SOLD TO:

VANDENBURG AUDIT.-CONVENTION CTR
715 LOCUST STREET
EVANSVILLE, IN 47708

CUST. ACCT. NO.

611020

INVOICE DATE

20JAN95

INVOICE NUMBER

08-77059

TERMS:

NET 30 DAYS

SPECIAL INVOICE INSTRUCTIONS: (3 COPIES STANDARD)

QUANTITY	UNIT PRICE	PART NUMBER	DESCRIPTION	EXTENDED PRICE
1	33365	MP 381000002	THIS INVOICE COVERS SERVICE PERFORMED BY OUR LOUISVILLE OFFICE PERSONNEL. PLEASE PHONE 1-502-267-5003 FOR INFORMATION IN THE EVENT OF QUESTIONS. SERVICE ORDER NO. PROP ELEC ACTUATOR ECM TOTAL NET	3336 3336 3336
			INQUIRIES SHOULD BE DIRECTED TO THE ENVIRONMENTAL SYSTEMS CREDIT DEPARTMENT 1-815-637-3582	

RETURN REMITTANCE COPY AND PAY THIS AMOUNT

3336

TERMS AND CONDITIONS: REFER TO ORDER ACKNOWLEDGMENT.

FAIR LABOR STANDARDS: WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARD ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

Printed on RECOVER™ recycled carbonless paper

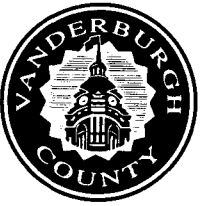


B-C FORM NO. F-25488

TRIPPLICATE REMITTANCE COPY

PLEASE REMIT TO:

SIEBE ENVIRONMENTAL CONTROLS
DRAWER A
P.O. BOX 360712M
PITTSBURGH, PA 15251



**BOARD of
COMMISSIONERS**
of the County of Vanderburgh

RICHARD J. BORRIES
RICHARD E. MOURDOCK
PATRICK TULEY

HOLIDAY SCHEDULE FOR 1996

THE FOLLOWING HOLIDAYS WILL BE OBSERVED BY COUNTY OFFICES:

NEW YEAR'S DAYMONDAY, JANUARY 1
MARTIN LUTHER KING, JR. BIRTHDAYMONDAY, JANUARY 15
PRESIDENT'S DAYMONDAY, FEBRUARY 19
GOOD FRIDAY.....FRIDAY, APRIL 5
PRIMARY ELECTION.....TUESDAY, MAY 7
MEMORIAL DAY.....MONDAY, MAY 27
INDEPENDENCE DAY.....THURSDAY, JULY 4
LABOR DAY.....MONDAY, SEPTEMBER 2
GENERAL ELECTION DAY.....TUESDAY, NOVEMBER 5
THANKSGIVING.....THURSDAY, NOVEMBER 28
(IN LIEU OF COLUMBUS DAY.....FRIDAY, NOVEMBER 29
CHRISTMAS EVE.....TUESDAY, DECEMBER 24
(IN LIEU OF LINCOLN'S BIRTHDAY)
CHRISTMAS DAY.....WEDNESDAY, DECEMBER 25
NEW YEAR'S EVE.....TUESDAY, DECEMBER 31
(IN LIEU OF VETERAN'S DAY)

NOTE: NEW YEAR'S DAY WILL BE OBSERVED ON WEDNESDAY,
JANUARY 1, 1997 AND WILL BE INCLUDED IN 1997 SCHEDULE.

APPROVED BY:

BOARD OF COMMISSIONERS OF VANDERBURGH COUNTY THIS 13th
DAY OF MARCH, 1995

Richard J. Borries
RICHARD J. BORRIES, PRESIDENT

Patrick Tuley
PATRICK TULEY, VICE PRESIDENT

Richard E. Mourdock
RICHARD E. MOURDOCK, MEMBER

VANDERBURGH COUNTY HIGHWAY DEPARTMENT
PROGRESS REPORT
FRIDAY, MARCH 3, 1995 THRU THURSDAY, MARCH 9, 1995

FRIDAY, MARCH 3, 1995

Eight employees attended Haz-Mat training at Union Hall.
One trash crew worked Bottoms and one ran routes.
Two trucks sanded and salted icy areas.
One crew cleaned trucks and emptied trash at garge.

MONDAY, MARCH 6, 1995

Gradall and one crew repaired shoulder on Old Henderson.
Two tree crews worked on County Line West and Denzer.
Grader and two trucks graded and rocked Hilltop and Outer Darmstadt.
One crew cleaned trucks.
Two trash crews worked on Waterworks Road.
One crew worked on gas pump.
One trucks hauled rock.

TUESDAY, MARCH 7, 1995

Gradall and one crew repaired shoulder on Old Henderson.
One crew cleaned trucks.
Grader and one crew graded and rocked Hillside.
Two tree crews worked on County Line West and Denzer.
Two trash crews ran routes.
Mower worked on County Line West and Denzer.

WEDNESDAY, MARCH 8, 1995

One crew cleaned trucks.
One crew worked on gas pumps.
Two tree crews and mower worked on Boehne Camp.
Trash crew ran routes.
Gradall and one crew cleaned ditchline on Boonville New Harmony.
Gradall and one crew repaired shoulder on Old Henderson.
One crew spread rock on Outer Darmstadt.

THURSDAY, MARCH 9, 1995

Gradall and one crew repaired shoulder on Old Henderson.
One crew worked on gas pumps.
One crew cleaned trucks.
Pothole patcher and three crews worked on St. Joe Ave and Bagby Court.
Two tree crews and mower worked on Boehne Camp.
One truck spread rock on Swope Lane.

VANDERBURGH COUNTY BRIDGE CREW
PROGRESS REPORT
FRIDAY, MARCH 3, 1995 THRU THURSDAY, MARCH 9, 1995

FRIDAY, MARCH 3, 1995

Crew #1 & #2 - pick up plate on 5th Ave. Bridge, clean tools and trucks.
Crew #3 - clean tools and put away, check on bridge.

MONDAY, MARCH 6, 1995

Crew #1, #2 and Backhoe - work on drop box between 13111 and 13113 Browning Road.

TUESDAY, MARCH 7, 1995

Crew #1 - clean bridges.
Crew #2 - install guardrail at dead end of Selzer Road.

WEDNESDAY, MARCH 8, 1995

Crew #1 - finish guardrail on Selzer Road.
Crew #2 - clean culvert on W. Franklin Road south of Old Lower Mt. Vernon Road and clean bridges.

THURSDAY, MARCH 9, 1995

Crew #1 & Backhoe - install drop box at corner of 57 and Baumgart.
Crew #2 - saw cut at 3726 Kansas Road, Peerless, 2906 Ashwood, Browning, Bixler at Nesbit, Eichoff and West Terrace Dr.

ROAD PAVING LIST FOR THE YEAR - 1995

<u>ROADS</u>	<u>FROM</u>	<u>TO</u>	<u>TOTAL COSTS</u>
BABGY COURT	MT. PLEASANT ROAD	DEAD END	\$3,714.86
BAUMGART ROAD	MT. PLEASANT ROAD	BURCH DRIVE	15,615.31
BUENA VISTA ROAD	12 th AVE.	DEAD END OLD PETERSBURGH ROAD	3,825.49
BOONVILLE-NEW HARMONY RD.	BROWNING RD.	OLD PETERSBURG RD.	40,718.11
CAMELLIA DRIVE	MT. PLEASANT RD.	DEAD END	3,714.86
EASTVIEW DRIVE	OAKHILL ROAD	DEAD END	4,642.00
HAPPEL ROAD	WIMBERG ROAD	DEAD END	4,390.00
OLD HENDERSON RD.	VARIOUS LOCATIONS		52,287.63
RIVER ROAD	HWY. 41	S. WEINBACH AVE.	27,854.83
* RUCKER ROAD	WHETSTONE ROAD	PINEVIEW CT	3,924.89
STRUEH HENDRICKS ROAD	BROADWAY AVE.	COUNTY LINE WEST	23,596.15
TUPMAN ROAD	UPPER MT. VERNON RD.	DEAD END	6,066.42
WATERWORKS ROAD	CITY LIMITS	HWY # 41	53,827.40
WEST TERRACE RD.	EICHOFF ROAD	NEW SUBDIVISION	6,631.82
WOODLAND HILLS	BROWNING ROAD	DEAD END	5,803.09
S. WEINBACH AVE.	LEVEE	RIVER ROAD	37,181.01
OLD PETERSBURG ROAD	BOONVILLE-NEW HARMONY	BASELINE ROAD	57,411.39
PEERLESS RD.	MIDDLE MT. VERNON RD	HOGUE RD.	23,212.36
* MANN ROAD	BIXLER ROAD	MONTGOMERY RD.	14,695.61
SCHROEDER ROAD	BOX CULVERT		4,830.17
KORESSEL ROAD	UPPER MT.VERNON ROAD	NEW HARMONY ROAD	51,361.00
NEW HARMONY ROAD	KORESSEL ROAD	COUNTY LINE	59,338.00
ST. JOE ROAD	NEW HARMONY ROAD	HWY #66	10,691.75
EISSLER ROAD	OLD STATE ROAD	DEAD END	8,599.12
* FITZGERALD ROAD	BURKHART ROAD	DEAD END	12,279.23
* HUEBNER LANE	GREEN RIVER ROAD	DEAD END	18,908.80
* KIMBER LANE			4,911.69
* MAASBERG ROAD	BOONVILLE-NEW HARMONY	BASELINE ROAD	44,661.47
* ROESNER ROAD	HOGUE ROAD	DEAD END	13,654.97
* COUNTY LINE EAST	MILLERSBURG ROAD	SOUTH TO DEAD END	17,190.93
HIRSCH ROAD	GREENRIVER RD.	BURKHARDT RD.	29,500.56
TOTAL COST OF PAVING			\$ 665,042.19
* ROCK ROADS			

TOTAL MILEAGE - 24 MI

LEGAL AID SOCIETY OF EVANSVILLE, INC.
105 ADMINISTRATION BUILDING
1 N.W. MARTIN LUTHER KING, JR. BLVD.
EVANSVILLE, INDIANA 47708-1828

City of Evansville

Vanderburgh County

United Way

Sue Ann Hartig, Executive Director 812-435-5173
Kevin Gibson, Staff Attorney
Rita A. Patterson, Staff Attorney 812-435-5220 fax
Karen G. Paulin, Senior Legal Secretary
Christina D. Combs, Junior Legal Secretary
Dana Montelongo, Part Time Secretary



March 8, 1995

County Commissioners
Room 305, Civic Center Complex
1 N.W. Martin Luther King, Jr. Blvd.
Evansville, Indiana 47708

Dear Commissioners:

Linda Williams was appointed by the County Commissioners to our board of directors with a term that expires April of 1995. She has agreed to serve another term. Can you put this on your next agenda for the Commissioners to reappoint her to another term? And if that reappointment is approved, let us know as soon as possible? Thanks for all your help.

Sincerely,

A handwritten signature in cursive script that reads "Karen".

Karen G. Paulin
Senior Legal Secretary

SAMUEL T. COHEN

LAWYER

SUITE 1050

203 WEST MADISON STREET

CHICAGO, ILLINOIS 60606

(312) 977-1600

COPY

March 10, 1995

Vanderburgh City Council
Evansville, Indiana

Gentlemen:

On behalf of myself and the associates who are the owners of the K-Mart at 2800 North St. Joseph Avenue, we respectfully submit that you approve the resolution to remove the existing median on St. Joseph Avenue to enhance the ability to attract new tenants to our now vacated K-Mart building.

The removal of the median will create a better potential for creation of new businesses in the area which will benefit not only taxpaying property owners, but also the community and its shoppers that seek the conveniences and benefits of their neighborhood.

Thus far, we have been unsuccessful in attracting new tenants, primarily due to the traffic flow that is hampered by the present median that needs to be removed.

It would give us all a great moral lift if the City Fathers of Evansville will demonstrate their good faith that this area of the county has not been abandoned and to show the local businesses that this area should not be abandoned by them.

Respectfully yours,



Samuel T. Cohen and Associated Owners

STC/rr



**BOARD of
COMMISSIONERS**
of the County of Vanderburgh

RICHARD J. BORRIES
RICHARD E. MOURDOCK
PATRICK TULEY

SEVERE WEATHER AWARENESS WEEK

MARCH 12-18, 1995

WHEREAS: The months of March through June present the highest risk for severe thunderstorms and tornadoes to strike Vanderburgh County and

WHEREAS: Vanderburgh County is located within the nation's "Tornado Belt," becoming a prime target of devastating tornado outbreaks and other types of severe weather and;

WHEREAS: A statewide tornado warning exercise will be held on March 15, 1995, for the purpose of testing communications systems, equipment and procedures; and

WHEREAS: During this week, the Evansville-Vanderburgh County Emergency Management Agency is emphasizing its safety procedures involving tornado activity:

NOW, THEREFORE,

We, the Vanderburgh County Commission do hereby proclaim March 12-18, 1995 as

"SEVERE WEATHER AWARENESS WEEK"

in Vanderburgh County and encourage all citizens to become aware of tornado danger signs, and to learn how to safeguard the lives of their families, friends and citizenry in the event of severe weather activity in this area.

VANDERBURGH COUNTY AI

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

file copy

Hendricks
Advertising Specialties
(812) 476-0870

March

MEMORANDUM

FEBRUARY 17, 1995

13th

TO: COUNTY ATTORNEY ALAN KISSINGER
✓COUNTY ENGINEER JOHN STOLL
✓AREA PLAN COMMISSION
SHERIFF RAY HAMNER
✓ROSE ZIGENFUS, EUTS DIRECTOR

FROM: B.J. FARRELL

PLEASE REVIEW THE ENCLOSED PAPERWORK AND NOTE THAT THIS VACATION IS SET FOR HEARING ON MARCH 13, 1995.

PLEASE PUT IN WRITING YOUR COMMENTS (NEGATIVE OR POSITIVE) REGARDING THIS AT LEAST ONE (1) WEEK PRIOR TO THAT HEARING DATE.

SEND THOSE TO ROOM 208 TO MY ATTENTION AND I WILL PLACE THEM INTO THE COMMISSIONERS FOLDER FOR THEIR REVIEW.

WE APPRECIATE YOUR HELP AND COOPERATION IN THE ABOVE MATTER.



**BOARD of
COMMISSIONERS**
of the County of Vanderburgh

RICHARD J. BORRIES

RICHARD E. MOURDOCK

PATRICK TULEY

AGENDA REQUEST

NAME OF REQUESTOR: Michelle Prater

REQUESTOR TITLE: _____

DEPARTMENT: _____

REQUEST(S) BEING MADE:

Spokesperson for "Kids Against
Racism" wanting to speak on
use of gold room.

*taken
under
advisement*

DATE TO BE PLACED ON AGENDA: 3-13-95

ACTION ☒ CONSENT _____ OTHER _____

THE FOLLOWING RESIDENTS AND VOTERS OF CORT STREET WOULD LIKE TO HAVE THE FOLLOWING IMPROVEMENTS MADE TO CORT STREET.

- (1) THE STREET BE PAVED TO ITS USE WIDTH SO THAT THERE IS NOT THREE TO FOUR FEET OF GRAVEL ON EACH SIDE.
- (2) PAVE THE STREET TO THE FULL LENGTH (400 FT) FOR FULL USE - BECAUSE THE WEEDS DO NOT GET CUT.

NAME	ADDRESS	OWN	RENT
Mr & Mrs W. J. Hardy	4112 Cort St	✓	
Katherine G. Santiago	4121 Cort St.	✓	
Oliver F. Fenster	4111- Cort St	✓	

Presented by Bill Hardy
4112 Cort St.

VAN NESS

GAYN ST.

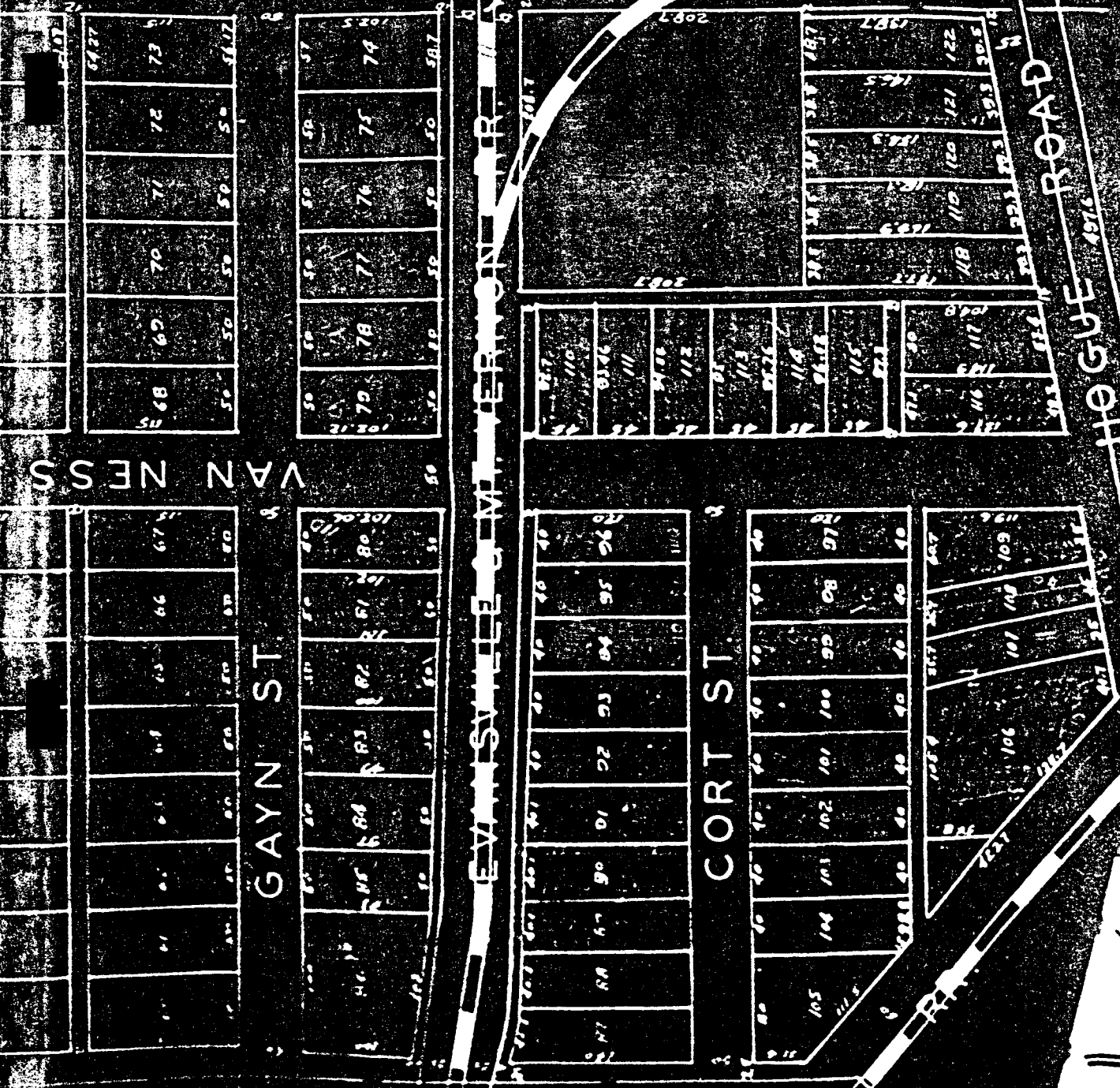
EVANSVILLE & MT. VERNON RR

CORT ST.

HOGUE ROAD

SE. COR. 1/4
R 14 1/4 SE 1/4
SEC. 22-6-11

STANDARD BRICK CO. SPUR TRACK



Road Naming.

ROAD CHARACTERISTICS AS OF FEB °95

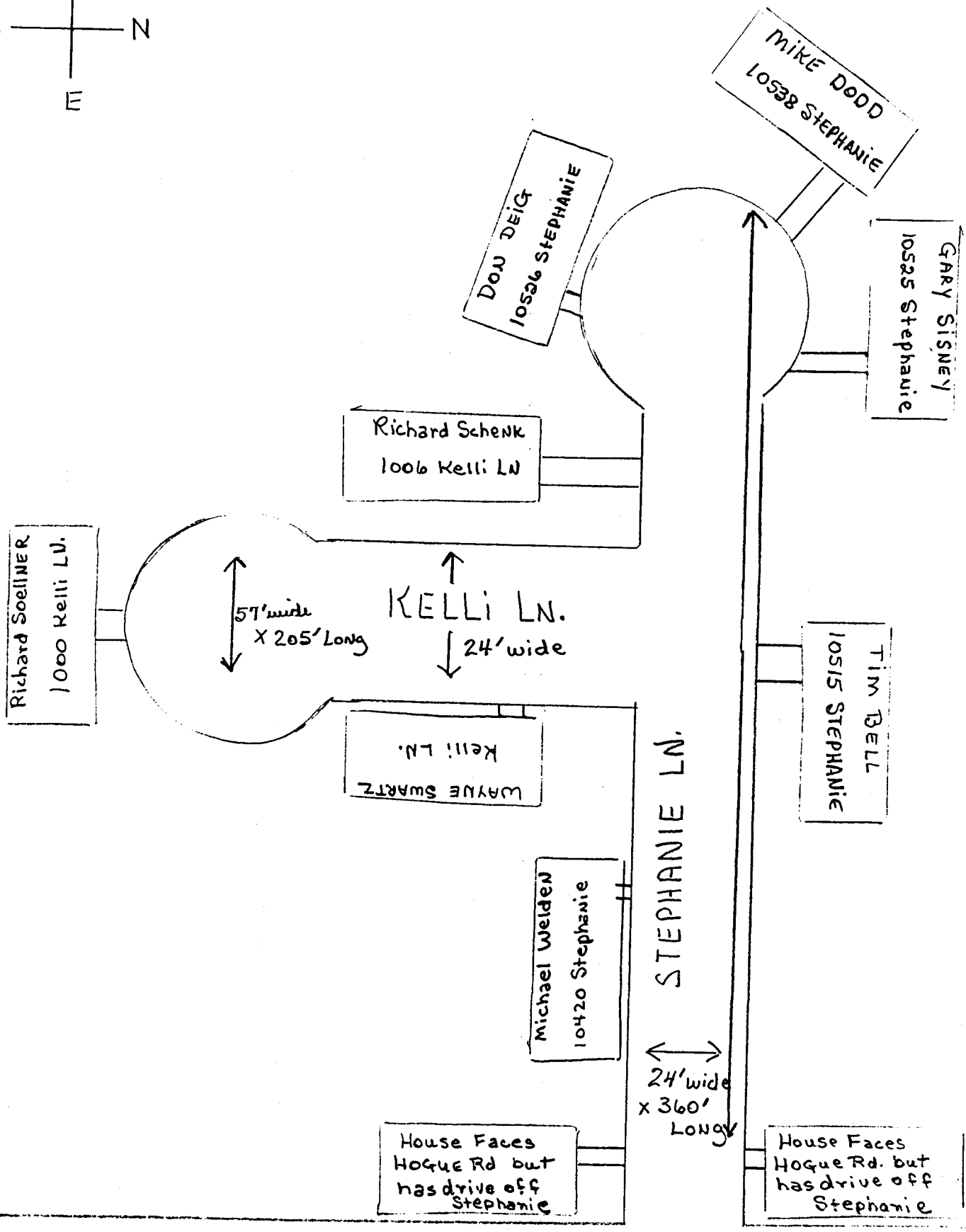
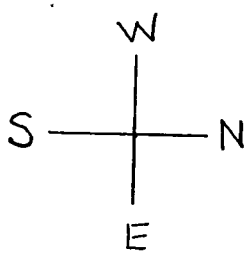
Section number	Road name	From road	To road	Township	Class	Surface type	Width(feet)		Length	
							Right-of-way	Surface	Road-bed	(miles)
0001	OLD HENDERSON ROAD	DIXIE FLYER DR.	GOLDEN RULE RD.	01	1	07	40	07	94	8.30
0004	CYPRESS DALE ROAD	OLD HENDERSON ROAD	WEST FRANKLIN ROAD	01	1	07	33	07	94	2.10
0006C	BAYOU CREEK ROAD	OLD HENDERSON ROAD	BROADWAY AVENUE	01	2	07	33	07	88	3.34
0009C	COUNTY LINE RD WEST	POSEY COUNTY LINE	DENZER ROAD	06	2	07	33	07	89	1.10
0011AC	PEERLESS ROAD	MIDDLE MT VERNON RD	UPPER MT VERNON RD	02	1	07	33	07	89	1.00
0011C	SCHUTTE ROAD	BROADWAY AVENUE	MIDDLE MT VERNON RD	02	1	07	33	07	88	1.30
0014	POLLACK AVENUE	FUQUAY ROAD	WARRICK COUNTY LINE	11	1	07	40	07	91	0.50
0015	ST. JOSEPH ROAD	S.R.#66	ST. WENDEL ROAD	06	1	07	33	07	88	3.50
0016C	MIDDLE MT. VERNON RD	CITY LIMITS	POSEY COUNTY LINE	02	1	07	33	07	93	3.75
0017	COUNTY LINE - WEST	SCHMITT RD.	BASELINE ROAD	08	1	07	33	07	94	2.50
0018C	CREAMERY ROAD	HOGUE ROAD	POSEY COUNTY LINE	02	1	07	33	07	89	0.63
0021	TRAPP ROAD	BASELINE ROAD	BUENTE ROAD	08	2	07	30	07	89	0.50
0021C	BUENTE ROAD	ST. WENDEL ROAD	BNVILLE-NEW HARMONY	08	2	07	33	07	88	1.40
0023	MESKER PARK DRIVE	S.R. #66	S.R. #65	06	1	07	30	07	88	3.70
0025	MEIER ROAD	ST. JOSEPH AVENUE	KUEBLER ROAD	06	1	07	35	07	89	0.62
0026	BNVILLE-NEW HARMONY	POSEY COUNTY	DARNSTADT LIMITS	08	1	07	33	07	88	5.70
0027	OWENSVILLE ROAD	BASELINE ROAD	I-64 FRONTAGE ROAD	08	1	07	33	07	88	3.40
0028	SCHILLINGER ROAD	BASELINE ROAD	OLD PRINCETON ROAD	07	2	07	40	07	92	2.16
0029	ST. JOSEPH AVE	MOHR ROAD	DARNSTADT LIMITS	06	1	07	40	07	89	3.40
0030	BASELINE ROAD	OWENSVILLE RD	OLD PRINCETON ROAD	07	1	07	50	07	89	0.60
0031	OUTER DARNSTADT ROAD	OLD PRINCETON ROAD	BASELINE ROAD	08	2	07	33	07	88	0.90
0032	NEWMAN ROAD	ADLER ROAD	OWENSVILLE ROAD	09	1	07	33	07	88	3.05
0033	DARNSTADT ROAD	KRAZTVILLE ROAD	DARNSTADT LIMITS	07	2	07	60	07	92	1.50
0036	ADLER ROAD	NEWMAN ROAD	OLD PRINCETON ROAD	08	2	07	35	07	91	1.53
0036A	MANN ROAD	ADLER ROAD	OLD OWENSVILLE ROAD	07	1	07	33	07	89	1.50
0039C	BROWNING ROAD	CITY LIMITS	RIVER ROAD	11	3	07	33	07	89	1.10
0043	S. WEINBACH AVE.	CITY LIMITS	WHETSTONE ROAD	09	1	07	60	07	89	3.40
0045C	OAK HILL ROAD	OLD HENDERSON ROAD	SEMINARY ROAD	01	2	07	33	07	88	2.16
0046	DUESNER ROAD	S.R. #62	DEAD END	11	1	07	40	07	88	3.49
0049C	BURKHARDT ROAD	CITY LIMITS	POSEY COUNTY LINE	02	1	07	60	07	89	3.70
0056C	BROADWAY AVENUE	BROADWAY AVE	NEW PAVEMENT	02	1	07	40	07	91	2.08
0060	NURRENBERN ROAD	BAYOU CREEK	BROADWAY AVENUE	01	1	07	33	07	89	1.10
0063AC	GRAFF ROAD	BAYOU CREEK	CYPRESS DALE	02	2	07	50	07	88	1.10
0063C	PLEASANT ROAD	DIEFENBECH RD.	KORING ROAD	02	2	07	50	07	89	0.90
0064C	LITTLE SCHAEFFER RD	BROADWAY AVENUE	DEAD END	02	3	07	60	07	91	1.17
0067C	SELZER ROAD	BROADWAY AVE.	NEW PAVEMENT	02	1	07	33	07	88	2.00
0071	FELSTEAD ROAD	BROADWAY RD.	NEW PAVEMENT	06	1	07	40	07	92	0.18
0083C	KORING ROAD	NEW HARMONY ROAD	UPPER MT. VERNON RD.	02	1	07	50	07	91	0.60
0084	MIMOSA LANE	OLD BOONVILLE HWY.	COLONIAL GARDENS	11	3	07	30	07	88	0.87
0087	BOEHNE CAMP ROAD	MIDDLE MT VERNON RD	S.R. #62	02	2	07	33	07	88	1.80
0088C	OAK GROVE ROAD	CITY LIMITS	WARRICK COUNTY LINE	11	1	07	33	07	89	1.06
0095C	CHURCH ROAD	NEW HARMONY ROAD	DEAD END	06	3	07	50	07	89	1.00
0097	HAPPE ROAD	OLD 460	DEAD END	06	3	07	40	07	89	1.00
0099	HENZE ROAD	MILL ROAD	#6 SCHOOL ROAD	06	2	07	50	07	89	0.51
0101	NEU ROAD	#6 SCHOOL ROAD	HARMONY WAY	06	3	07	35	07	88	1.20
0102	ALLENS LANE	D.E TO NEW HARMONY	SLATE ROAD	06	3	07	30	07	93	0.09
0105	HILLVIEW ROAD	ST. WENDEL ROAD	INTERSECTION	02	3	07	33	07	91	1.40
0109	TUPMAN ROAD	UPPER MT. VERNON RD.	NEW HARMONY ROADS.R.	06	2	07	40	07	92	0.27
0114	DETROT ROAD	MESKER PARK DRIVE	DEAD END	04	1	07	33	07	88	1.52
0122	BERGDOLT ROAD	CITY LIMITS	NESBIT STATION ROAD	08	2	07	33	07	91	1.10
0123C	WALLENMEYER ROAD	BASELINE ROAD	S.R. #66	06	2	07	33	07	91	1.07
0130	KASSON ROAD	MESKER PARK DRIVE	MILL ROAD	06	2	07	35	07		
0132	FOLZ ROAD	MESKER PARK DR.		06	2	07		07		

Section number	Road name	From road	To road	Township	Class	Surface type	Width(feet)		Length Road-bed (miles)
							Right-of-way	Surface	
1135	DAY ROAD	MILL ROAD	DEAD END	06	3	07	33		91 0.36
1136C	HECKLE ROAD	GREEN RIVER ROAD	1-164(Dead End)	09	2	07	33		88 1.00
1137	(BIG) SCHAEFFER RD	MOHR ROAD	ORCHARD ROAD	06	2	07	33	92	93 2.48
1138	MILL RD	ST. JOE AVE	MESKER PARK DRIVE	06	1	07	40		90 1.78
1139	BENDER ROAD	BNVILLE-NEW HARMONY	BASELINE ROAD	08	2	07	33		88 2.10
1140	WINBERG ROAD	ST. JOE AVE.	KRAZVILLE RD.	09	1	07	36		93 0.98
1149	PECK ROAD	BASELINE ROAD	OLD STATE ROAD	07	2	07	33		91 0.86
1150C	MILLERSBURGH ROAD	OAK HILL ROAD	COUNTY LINE	09	1	07	33		88 2.00
1152C	CHURCH LANE	NER HARMONY RD.	CHURCH ROAD	06	3	07	33		88 0.12
1154	#6 SCHOOL ROAD	S.R. #65	VIENNA ROAD	06	1	07	35		88 1.70
1155	BAUMGART ROAD	MT. PLEASANT ROAD	BROWNING ROAD	09	2	07	35		88 1.50
1156	KLEITZ ROAD	MESKER PARK DRIVE	MEIER ROAD	06	1	07	33		89 1.84
1160	MOHR ROAD	DARMSTADT ROAD	MEIER ROAD	09	1	07	33		88 1.70
1164	EISSLER ROAD	DEAD END	NEW PAVEMENT	09	2	07	33		90 0.36
1165	VIENNA ROAD	S.R. #66	POSEY COUNTY LINE	06	1	07	50		91 1.84
1166	SLATE ROAD	ST. JOE ROAD	VIENNA ROAD	06	1	07	33		91 1.06
1168	GOBEL ROAD	ST. WENDEL ROAD	NEU ROAD	06	2	07	33		90 0.33
1170	KUEBLER ROAD	S.R. #65	MOHR ROAD	06	1	07	40		89 1.69
1172	KISSEL ROAD	FISCHER ROAD	BIG SCHAEFFER ROAD	09	3	07	33		89 0.20
1174C	MT. PLEASANT ROAD	HWY #41	OLD STATE ROAD	09	1	07	33		89 0.90
1175	SHADY VALLEY DRIVE	HONEYSUCKLE DRIVE	DEAD END	07	3	07	90		89 0.21
1176	MONTVIEW DRIVE	HONEYSUCKLE DRIVE	WOODLAND	07	3	07	90		89 0.17
1177	HONEYSUCKLE DRIVE	SCHLENSKER ROAD	DARMSTADT ROAD	07	3	07	90		89 0.24
1186	SCHENK ROAD	ST JOSEPH AVENUE	POLLACK AVENUE	09	1	07	33		89 0.01
1187C	FUQUAY ROAD	NEWBURGH ROAD	POSEY COUNTY LINE	11	3	07	33		88 0.76
1190C	MOTZ ROAD	ST. WENDEL ROAD	POSEY COUNTY LINE	08	2	07	33	90	88 1.00
1192	WEISS ROAD	S.R. #65	DEAD END	08	2	07	50		92 1.38
1193	HEDDEN ROAD	MILLERSBURGH ROAD	KANSAS ROAD	09	2	07	80		91 0.68
1194	HILLSDALE RD	OLD STATE RD.	BROWNING ROAD	07	1	07	50		93 1.26
1195C	WHETSTONE ROAD	OAKHILL ROAD	DEAD END	09	3	07	33		88 0.40
200A	DAYLIGHT DRIVE	GREEN RIVER ROAD	YOUNG ROAD	09	2	07	50		90 0.50
200C	BNVILLE-NEW HARMONY	HWY 41	S.R. # 57	07	1	07	50		93
201C	SEIB ROAD (EAST)	KANSAS ROAD	BNVILLE-NEW HARMONY	09	2	07	40		93 1.49
202C	ENGE ROAD	ST. WENDEL ROAD	BUENTE ROAD	08	2	07	40		89 1.50
205C	COUNTY LINE RD EAST	BASELINE ROAD	BNVILLE-NEW HARMONY	09	2	07	33	88	88 2.20
207C	OLD PETERSBURGH ROAD	SR. #57 TO SR.#57	TO DEAD END	09	1	07	33	88	89 8.20
208C	ARMSTRONG ROAD	S.R.#65	BASELINE ROAD	08	2	07	33		90 1.70
210	SENSMEIER ROAD	ST. JOSEPH AVENUE	BENDER ROAD	08	2	07	33		90 1.03
215	LOST BEND LANE	OLMSTEAD ROAD	DEAD END	11	3	07	33		92 0.16
217	MAGNOLIA LANE	OLD BOONVILLE HWY	DEAD END	11	3	07	33		89
218	RUSTON LANE	GREEN RIVER ROAD	WARRICK COUNTY LINE	07	3	07	33		92
220	NUEBLING ROAD	ST. JOE AVENUE	OUTER DARMSTADT RD.	07	2	07	33		89 1.01
221C	PINE RIDGE DRIVE	SCHUTTE ROAD	DEAD END	02	3	07	40		88 0.11
222	BASELINE ROAD	OLD PRINCETON ROAD	S.R.#57	07	1	07	50		89 3.40
226	STACER ROAD	HWY. #41	OLD PRINCETON ROAD	07	2	07	40	88	89 0.81
237	KAREDALE COURT	S.R. #65	DEAD END	08	3	07	40		89 0.19
242	ROTH ROAD	CYPRESS DALE RD	SEMINARY ROAD	01	2	07	33		94 1.75
242AC	SMITH DIAMOND ROAD	WEST FRANKLIN ROAD	POSEY COUNTY LINE	01	2	07	60		89 1.20
248	PLAINVIEW DRIVE	NEU ROAD	S.R.# 65	06	2	07	50		89 0.65
248C	ROSSER DRIVE	FELSTEAD ROAD	DEAD END	02	3	07	50		89 0.30
252	IRENE AVE.	GREEN RIVER ROAD	DEAD END	09	3	07	33		92
254	BASSETT AVE	GREEN RIVER ROAD	DEAD END	09	3	07	60		92
255	CEMETERY ROAD	OLD PETERSBURGH RD.	BASELINE ROAD	02	2	07	33		91 1.35

Section number	Road name	From road	To road	Township	Class	Surface type	Width(feet)		Length Road-bed (miles)
							Right-of-way	Surface	
0259	REIS ROAD	# 6 SCHOOL ROAD	DEAD END	06	3	07	33		91 0.28
0261	KNEER ROAD	MOHR ROAD	DEAD END	09	2	07	33		90 0.40
0264	SHORE ROAD	ROTH ROAD	DEAD END	01	1	07	33		94 0.24
0265	WARD ROAD	ST. GEORGE ROAD	DEAD END	09	2	07	30		92
0268	WEST TERRACE DRIVE	PEERLESS ROAD	DEAD END	02	3	07	33		92
0274	NUMBER 3 SCHOOL ROAD	HILLVIEW ROAD	ST. JOE ROAD	06	1	07	33		89 1.00
0276	SPRY ROAD	FUQUAY ROAD TO D.E.	TO WARRICK COUNTY	11	2	07	33		92
0281	JOBS LANE	MIDDLE MT. VERNON RD	DEAD END	02	2	07	50	90	91 0.34
0284	ROSSER DRIVE	FELSTEAD ROAD	DEAD END	02	3	07	50		90 0.35
0287	HILLSIDE DRIVE	BROADWAY AVE	DEAD END	02	3	07	50		91 0.10
0297	BARTON LANE	MESKER PARK DR.	DEAD END	06	3	07	20		93 0.53
0299	STAUBS LANE	MESKER PARK DR.	DEAD END	06	3	07	33	89	93 0.30
0304	FRONTAGE ROAD	OLD PRINCETON ROAD	POSEY COUNTY LINE	08	1	07	50		93 3.46
0308	ALLENS LANE	CITY LIMITS	DEAD END	06	2	07	50		93 1.62
0316	BURCH DRIVE	HY. #41	DEAD END	09	3	07	60		93 0.28
0323	BROWNING ROAD S.E.	OLD PETERSBURGH ROAD	KANSAS ROAD	07	1	07	50		92
0346	FOLZ LANE	MESKER PARK DR.	DEAD END	06	3	07	30		91 0.25
0348	WHISPERING HILL DR.	ST. WENDEL ROAD	DEAD END	06	2	07	50		91 0.60
0350	SCHMITT ROAD	S.R. #65	POSEY COUNTY LINE	08	2	07	50		88 0.50
0363C	TREE TOP LANE	PEERLESS ROAD	UPPER MT. VERNON RD	02	3	07	40		88 0.23
0365C	BROOKDALE	LITTLE SCHAEFER RD.	UPPER MT. VERNON RD.	02	3	07	50		88 0.25
0371C	ALTA VISTA ROAD	BROADWAY AVENUE	DEAD END	02	3	07	60		88 0.20
0383	KERN ROAD	NEW HARMONY ROAD	LAUREL LANE	06	2	07	60		90 0.15
0386	WESTHAVEN DRIVE	RED BANK ROAD	CAREN DRIVE	02	2	07	60		91 0.18
0389	GROVE AVENUE	ALLENS LANE	DEAD END	02	3	07	60		91 0.51
0391	MYRTLE AVE	ALLENS LANE	DEAD END	09	3	07	60		93 0.11
0393	WESTBROOK COURT	ALLENS LANE	DEAD END	09	3	07	50		93 0.14
0394C	CORT STREET	VANNES AVENUE	DEAD END	02	3	07	50		88 0.07
0395	CROWLEY AVENUE	ALLENS LANE	DEAD END	09	3	07	50		89 0.19
0396C	GAYNE AVENUE	VANNES AVENUE	DEAD END	02	3	07	50		88 0.08
0397	ELEVETH AVENUE	ALLENS LANE	ERIC COURT	09	2	07	50		90 0.78
0400C	KEDZIE AVENUE	VANNES AVENUE	DEAD END	02	3	07	50		88 0.08
0401	TWELFTH AVE	ALLENS LANE	HOBART AVE	09	2	07	50		93 0.37
0404C	LAUREL LANE	KERN ROAD	DEAD END	08	3	07	50		88 0.20
0408	HOBART AVENUE	ST. JOSEPH AVENUE	12 TH AVENUE	09	3	08	50		93 0.13
0409	NEW MAPLE ROAD	EVERGREEN RD.	DEAD END	09	3	08	50		0.15
0410	SHERIDAN DRIVE	ST. JOSEPH AVENUE	DEAD END	09	2	07	50		93 0.25
0413	BARTEL DRIVE	EVERGREEN ROAD	DEAD END	09	3	07	65		91 0.22
0426A	BARBERRY LANE	DARNSTADT RD.	DEAD END	09	3	08	50		0.15
0426C	PINE PLACE	HEATHER PLACE	DEAD END	09	3	07	50		88 0.30
0429C	KENBELL DRIVE	OLD STATE ROAD	CARANZA DRIVE	09	3	07	25		88 0.33
0430C	CARANZA DRIVE	OLD STATE ROAD	KENBELL DRIVE	09	3	07	50		88 0.17
0431C	PINEHURST DRIVE	PLEASANTVIEW DRIVE	DEAD END	09	3	07	50		89 0.35
0434	SUNRISE DRIVE	OLD STATE ROAD	DEAD END	09	3	07	60		92
0436	BUJEE DRIVE	OLD STATE ROAD	DEAD END	09	3	07	60		92
0441	TWICKINGHAM DRIVE	ST. GEORGE ROAD	O'HARA DRIVE	09	2	07	50		92
0450	SWINGING WAY	TWICKINGHAM DRIVE	WARD ROAD	09	2	07	50		92
0452	KNOB HILL DRIVE	WARD ROAD	DEAD END	09	2	07	50		91 0.28
0453C	PINE TREE DRIVE	KNOB HILL DRIVE	DEAD END	09	2	07	50		91 0.45
0478	BEXLEY COURT	OAKHILL ROAD	DEAD END	09	2	07	80		92
0480	ELMRIDGE DRIVE	OAKHILL ROAD	END OF CTY.ACCEPTED	09	2	07	50		91 0.55
0488C	MAXWELL AVENUE	BURKHARDT ROAD	FAIRFIELD DRIVE	11	3	07	60		88 0.25
0497	FAIRFIELD DRIVE	MAXWELL AVENUE	OAK GROVE ROAD	11	3	07	50		88 0.13

[illegible]

Submitted For Vanderburgh County Maintenance
MARCH 13, 1995



HOGUE ROAD

UPPER MT. VERNON ROAD

January 30, 1995

Vanderburgh County Engineering Dept.

325 A Administration Bldg.

Civic Center Complex

Evansville, In. 47708

To Whom It May Concern,

I'll get to the point quickly as time is valuable. We pay \$1820⁰⁰ per year in property taxes in Vanderburgh County. We live in a reputable area on the Westside. Built a home in 1980 and all existing homes on the two connecting Cal-de-sac's, Stephanie Ln & Kelli Ln (8 homes) are maintained well above average.

The bottom line is our roads on these two lanes off of Vogue Rd need to be resurfaced. Working has been done on them since we built. Although the roads do not get heavy traffic the pavement wears and the longer it goes the more repair it takes.

Please evaluate this situation and our request. . . I would, as well as my neighbors, like to see our tax dollars keeping ourselves as well as others.

GARY W. SISNEY
10525 Stephanie Court
Evansville, IN 47712

Thank You
Mrs. Gary Sisney



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

March 7, 1995

Mrs. Gary Sisney
10525 Stephanie Court
Evansville, IN 47712

Dear Mrs. Sisney:

In regard to your letter of January 30, 1995 requesting resurfacing of Stephanie Lane and Kelly Lane, this is to let you know that neither of these roads has been accepted by the County for maintenance. Based upon the enclosed copies of documents from our road files and from the minutes of the County Commissioners' meetings, it appears that an additional 1" asphalt overlay was proposed to be put on these streets in order for them to be accepted by the County. However, the 1" overlay was not put on the streets, and no further documentation could be found that stated why the overlay was not done. The July 23, 1990 minutes contained the last reference to these streets that could be found through the meeting minutes.

↙ Based on an inspection of the streets, a 1" overlay still appears to be all that would be necessary to bring the streets up to County standards and have the streets accepted by the County. If you would like to pursue this, please let me know. Also, if you would like to discuss this matter with the County Commissioners, they will be holding their annual road hearing on March 13, 1995 at 5:30 p.m.

If you have any questions concerning this, please contact me at 435-5773.

Sincerely,

A handwritten signature in cursive script, appearing to read "John Stoll", is written above the typed name.

John Stoll, P.E.
Vanderburgh County Engineer

enclosures

Copy from Mr. Staal
received 3/4/95.

July 23, 1990
COMM. MINUTES

This is the first
time we were
told of the context
of this meeting
and with regard
to the paragraph*
we were never
told to submit
it. We were
told we would
have to take care
of resurfacing
with the 1" asphalt
ourselves.

We don't believe

Mr. Curtis ever

gave the committee

a copy of
J.H. Rudolph's
letter.

RE: REQUEST FOR COUNTY ACCEPTANCE OF KELLY LANE
AND STEPHANIE LANE

Mr. Curtis said perhaps the Commissioners will recall that a couple of months ago we had two people here in regard to Kelly Lane and Stephanie Lane. At the time they were paved in 1980, Rudolph Construction (which was at that time Feigel Construction Co.) built and paved the roads. Basically the Commissioners' ruling was to have core tests taken to see what the thicknesses were and get that information back to the Board.

We now have that information from Hansen Testing & Engineering. For the most part, the stone thickness is adequate and meets our standards. As for the asphalt thickness, there was one core that was 2 inches and one was 2-1/2 inches. The other three cores were 2-1/4 inches. Therefore, all of the thicknesses did not meet 3 inches as required by the County. Their question would be, will the Commissioners waive that and go ahead and accept the streets or are they going to require additional asphalt thickness?

Ms. McClintock asked what the standard is?

Mr. Curtis said at the present time the standard is 3 inches.

Ms. McClintock queried Mr. Curtis about our options.

Mr. Curtis said we can tell them to put down another 3/4 inches of asphalt or waive the requirement and accept it.

Mr. Borries asked how old the streets are?

Mr. Curtis said they were built in 1980. In their defense, as far as the areas that were cracked and that were starting to dish out, they had those patched and sealed the cracks -- and they made the repairs correctly. It's just that their asphalt thickness is not sufficient to meet our present specifications.

Mr. Borries queried Mr. Curtis concerning the right-of-way.

Mr. Curtis said the right-of-way is fine. Everything meets the specifications except for the asphalt thickness.

Mr. Borries said he would like more information on it, specifically since the streets are 10 years old. He would like to find out how much it would cost for a 1 inch overlay along the length of that before he and Commissioner McClintock give further consideration to the matter.

Road Management Study: Mr. Curtis said Commissioner Borries had spoken with him earlier regarding our Road Management Study. Basically, some very minor revisions need to be made in the way Cletus submits his reports each week (he's not had an opportunity to speak to Cletus about this yet) -- then we can take that and use it to update the Road Management Report. At some time in the near future, he believes the Commissioners should consider purchasing a personal computer for the County Highway Department. That would also make it much easier, because they could keep track of that and it would be much easier to update.

Bridgeview Drive & Char-Lee Drive: Mr. Curtis said that last year we had a number of inquiries concerning bringing some roads up to specifications. Some people on Bridgeview Drive and Char-Lee Drive had some paving done on their road. To make a long story short, the intersection of those two roads makes a dam for a lake. He subsequently sent a letter to one of the two County Attorneys (he's not really sure which one) at to what actions they might take to waive any rights or any liability that the County would have. His question today would be is there

INVOICE

HANSON TESTING & ENGINEERING, INC.

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

OFFICE: 3100 ADAMS AVENUE
LABORATORY: 2220 E. CASS AT PARKER DRIVE
EVANSVILLE, INDIANA 47714
TELEPHONE (812) 477-8981

CONCRETE
SOILS
STEEL

July 2, 1990

MS. CAROL SISNEY
10525 Stephanie Court
Evansville, Indiana 47712

Report No. 106786 June 29, 1990 PAVEMENT THICKNESS

\$ 250.00

*Pd. 7/16/90 by Neightenbo
Copy sent to Mr. Curtie*

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HANSON TESTING & ENGINEERING, INC.

SAMUEL C. HANSON, P.E.
PRESIDENT

MEMBER
N.S.P.E. AND A.W.S.

KENT L. LAUTNER, P.E.
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EVANSVILLE, INDIANA 47714
TELEPHONE (812) 477-8981

CONCRETE
SOILS
STEEL

June 29,, 1990

Report No. 106786

MS. CAROL SISNEY
10525 Stephanie Court
Evansville, Indiana 47712

PAVEMENT THICKNESS

Location	Asphalt Thickness	Stone Thickness
Stephanie Court at Cul-de-Sac	2"	7 3/4"
Center Line of Stephanie Court and Kelli Lane	2.5	5.5
10409 Stephanie Court	2.25	6
Halfway between Stepheie Court and 10438 Kelli Lane	2.25	6.75
Halfway between 10438 Kelli Land and Cul-de-Sac	2.25	6.25

Respectfully submitted,



Samuel C. Hanson, P.E.



Repair Patched by
Neighbors

ROSMICOAT OF EVANSVILLE, INC.
2120 N. Grand Avenue
EVANSVILLE, INDIANA 47711

(812) 424-3400

SCOT LAD FOODS

ROUTE 45

ELDORADO, ILLINOIS

8150

INVOICE

DATE	4-19-90	ORDER NO.
SHIP TO		

DATE SHIPPED	SHIPPED VIA	F.O.B. POINT	TERMS	QUANTITY	DESCRIPTION	CPU	EVANSVILLE, IN	5% CASH DISCOUNT	UNIT PRICE	TOTAL
4-19-90				253	Pounds Graeco Direct Fire Crack Sealant				.50 15\$	126.50
1					Bag of Balck Beauty				3.50 b	3.50
										130.00
										6.50
										123.50
										6.18
										129.68
										16.38
										146.06

Best Deal
Goods

KLESTER'S HARDWARE
TOWN CENTER
HSE 19831 14077
04/27/90
66 LB BLACK TOP PATCH-EVILL (1183605)
4 EA @ 3.900 15.60

SUB TOTAL 15.60
TAX 0.78
TOTAL 16.38
CASH -50.00
CHANGE 33.62

PAID
MAY 03 1990
FEDERAL WHOLESALE DIV.

BY
Thank You

THE HARDWARE STORE.....
.....& MORE

Hi Neighbor,
Here are the good receipts for repairs to our roads.
We have double checked this this repair work. Your
payment is \$386. Please drop it in our mail
box at your convenience
Thank you Walter & Joan Sweet

PAID
4/13/90
check # 6601

J.H. Rudolph & CO., INC.

BRANCH PLANTS
COLUMBIA STREET - EVANSVILLE
JASPER, INDIANA
MT. VERNON, INDIANA
TELL CITY-TROY, INDIANA

ASPHALT & CONCRETE PAVING CONTRACTORS
ROAD BUILDING MATERIALS
SINCE 1940

GENERAL OFFICES & PLANT 1251 NORTH STOCKWELL ROAD
MAILING ADDRESS P.O. BOX 5226 • TELEPHONE (812) 476-4921
EVANSVILLE, INDIANA 47716-5226
FAX (812) 473-8591

April 23, 1990

Mrs. Gary Sisney
10525 Stephanie Lane
Evansville, Indiana 47712

Mrs. Shawn Eickhoff
10428 Christopher Court
Evansville, Indiana 47712

Re: Asphalt Paving of Kelly Lane, Stephanie Lane, & Christopher Court

Please be advised that during the month of November 1980, Feigel Construction Corporation paved the above referenced streets.

According to our records, the stone base was already in place and had a thickness of 8". Feigel Construction fine graded and compacted the stone, primed the stone with a liquid asphalt prime coat, placed 2" compacted #9 hot asphaltic concrete binder course, and 1" compacted #11 hot asphaltic concrete surface course.

↓ The design was per Vanderburgh County standards and should have been dedicated by them at that time.

The work was done for a Mr. Ed Dunaway.

Sincerely,

J. H. RUDOLPH & CO., INC.

W.C. Boyle
W. C. "John" Boyle, Estimator

WCB/ss



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J.H. Rudolph & CO., INC.

BRANCH PLANTS
COLUMBIA STREET - EVANSVILLE
JASPER, INDIANA
MT. VERNON, INDIANA
TELL CITY-TROY, INDIANA

ASPHALT & CONCRETE PAVING CONTRACTORS
ROAD BUILDING MATERIALS
SINCE 1940
GENERAL OFFICES & PLANT 1251 NORTH STOCKWELL ROAD
MAILING ADDRESS P.O. BOX 5226 • TELEPHONE (812) 476-4921
EVANSVILLE, INDIANA 47716-5226
FAX (812) 473-8591

September 18, 1990

Mr. Dick Schenk
1006 Kelli Lane
Evansville, Indiana 47712

Dear Mr. Schenk:

Re: Asphalt Paving of: Kristopher Lane, Stephanie Lane & Kelli Lane

Thank you for the opportunity to submit a proposal to resurface the above referenced streets.

We propose to furnish all labor, material, and equipment to resurface approximately 3,977 square yards of existing asphalt streets for the sum of Eight Thousand Seven Hundred Nine Dollars.....\$8,709.00.

The work to be performed shall consist of the following:

- 1) Clean areas to be resurfaced thoroughly.
- 2) Apply a liquid asphalt tack coat to promote adhesion of the new surface.
- 3) Place a 1" compacted #11 hot asphaltic concrete surface course over the total area.

In our conversation, you stated that the county engineer said nothing about patching failed areas in the existing asphalt.

In our opinion, there are two areas in Kristopher Court and one area in Stephanie Lane that need to be repaired before the street is resurfaced. If you would decide to repair these failed areas, the additional charge would be \$450 for Kristopher and \$795 for Stephanie - Holes where you come from Hogue into Stephanie.

A breakdown of the three areas are as follows:

Kristopher Court	1,380 Sq. Yds.	\$3,021.00
Stephanie Lane	1,684 Sq. Yds.	3,689.00
Kelli Lane	913 Sq. Yds.	1,999.00

Indiana Sales Tax is included in this proposal.

All materials used shall comply with Indiana Department of Transportation specifications.

Stephanie & Kelli \$6,483.00
Kristopher \$3,021.00

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This quotation is based upon the work being performed during the 1990 paving season.

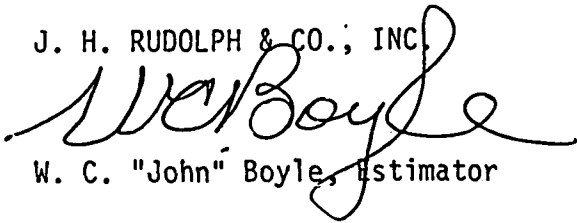
Terms of payment shall be net 10 days from date of invoice. A 1-3/4% per month interest and service charge will be added to all past due accounts (annual percentage rate 21%). Please note that the price quoted herein is subject to change should this quotation not be accepted within 30 days.

Should you find our proposal acceptable, please sign and return one copy of this quotation to us as soon as possible so that we may schedule the work.

If you have any questions, please don't hesitate to call.

Sincerely,

J. H. RUDOLPH & CO., INC.



W. C. "John" Boyle, Estimator

WCB/ss

Accepted by: _____
Signature

Title: _____
Date

PROPOSAL

Koester Contracting Corp.
Paving Division
14649 Highway 41 North
Evansville, IN 47711

No. _____

Date _____

Sheet No. _____

Proposal Submitted To:

Name Mr. Dick Shenk
Street 1006 Kelli Lane
City Evansville
State Indiana
Phone 985-2747

Work To Be Performed At:

Kelli Ln & Stephanie Ln - also Kristopher Ct
Street
City Evansville State IN
Date of Plans
Architect

We hereby propose to furnish the materials and perform the labor necessary for the completion of

Resurface Kelli Lane and Stephanie Lane for \$8,135.00

Patching of 330 Sys (if required) \$1,950.00

Resurfacing Kristopher Ct. \$4,726.00

If both projects resurfaced at same time - Deduct 4% from both projects.

All material is guaranteed to be as specified, and the above work to be performed in accordance with the drawings and specifications submitted for above work and completed in a substantial workmanlike manner for the sum of Dollars (\$).

with payments to be made as follows:

Any alteration or deviation from above specifications involving extra costs, will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance upon above work. Workmen's Compensation and Public Liability Insurance on above work to be taken out by

Respectfully submitted

Per

Note—This proposal may be withdrawn by us if not accepted within days.

ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature

Date

Signature



Western-Southern Life

FOUNDED IN 1888

MARCH 13, 1995
EVANSVILLE, IN.

COUNTY COMMISSIONERS

SUBJECT: MEDIAN-2925 N. ST JOSEPH AVE., EVANSVILLE, IN.

Dear Sirs:

We would like to have the median removed from in front of our office building located at 2925 N. St. Joseph Ave., Evansville, IN. 47720 as soon as possible. We have many elderly people that come into our office to make their payments. On several occasions we have had these people turn into the north bound lane heading south. It is a dangerous situation as it could cause a serious accident that could result in a death.

This would also ease the problem of getting to and from our office. Your attention to our request will be greatly appreciated.

SINCERELY,

MR. TERRY W. VOWELLS
DISTRICT SALES MANAGER

TWV/ wjs

CINCINNATI, OHIO

Office choice

THIS SERVES AS A
PETITION TO WIDEN AND FLATTEN HILLS ON
HENZE ROAD

VAND. CO., EVANSVILLE IN

FEBRUARY 22, 1995

Pa. 1

NAME	ADDRESS	PHONE NO.	NO. OF
1. Ted & Kathy GLOSTER	6300 Henze Rd	963-8878	2
2. John & Jennifer Ritter	6214 Henze Rd.	963-5780	3
3. Tim & Lisa Eickhoff	6208 Henze Rd	963-6745	2
4. Joan & Greg Kerchen	6321 Henze Rd	963-6050	1
5. Dawn Horton	6401 Henze Road	963-9063	2
6. Lolecia C. Redding	6409 Henze Rd.	963-6162	3
7. Mark Werner	6410 Henze Rd	963-3080	2
8. MICHAEL E. ARNOLD	6718 HENZE RD	963-5571	3
9. Kevin Cantner	6320 HENZE RD	963-8372	2
10. Barbara Micea	6301 Henze Rd.	963-5612	4
11. Patty & George Yonfarge	6723 Henze Rd	963-6919	2
12. Robert J. Nickman	7605 Henze Rd.	963-5504	
13. Sandra Schmitz	6790 Henze Rd	963-3620	2
14. Dan Horstman	US PO Mailman	Wendelbach 423-6090	
15. Steven E. Chameller	7700 Henze	4249000	2
16. Shelley West	7422 Henze	963-5691	3
17. Larry A. Hunt	6205 Henze	963-6691	2
18. Herman J. Schmitt	7001 Henze	963-6897	2
19. Dennis P. Desmarier	7009 HENZE	963-6557	3
20. Leo D. Quinlan	7024 HENZE	963-3869	0

PETITION TO WIDEN AND FLATTEN HILLS ON HENZE ROAD

pg. 2

NAME	ADDRESS	PHONE NO	NO OF CHILDREN
1. Jim Bartels	6921 Henze	963-3267	3
2. James A. Loh	6901 HENZE RD.	963-6704	2
3. Dave Slankin	6819 HENZE RD.	963-9488	2
4. Ray Hamner	7701 HENZE RD.	963-6194	1
5. Paul W. Lippert	6501 Henze Rd.	963-6471	2
6. Donald J. Beach	6575 Henze Rd.	963-9404	4
7. Mark Lannert	6609 Henze Rd.	963-9031	4
8. Douglas A. Stallins	6709 Henze Rd.	963-5019	2
9. GARY SARBOS	6724 HENZE RD.	963-6246	
10. Ron Mueller	6750 Henze Rd.	963-5865	2
Wayne W. Wap	6779 Henze Rd.		1
11. John Reckelhoff	6775 Henze Rd.	963-9528	6
12. Mike Gilles	6919 Henze Rd.	963-6470	2
13. Ann White	6725 Henze Rd.		
Ronald L. Martin	6600 HENZE	963-5941	2
Nancy Deig	6714 Henze	963-1916	2
Marla Fredrick	6408 Henze Rd.	963-5703	0
David Whalen	7000 Henze Rd.	963-5494	0
Virginia P. Beck	6900 " "	963-6801	0
Ralph R. Raber	6730 HENZE RD.	963-6514	1

PETITION TO WIDEN AND FLATTEN HILLS ON HENZE ROAD

	NAME	ADDRESS	PHONE No.	No of CH
11.	Judi Nahn	7182 Henze	963-9403	3
12.	Carol Elpers	7220 Henze	963-6665	2
13.	Carol Jerizan	7334 Henze	963-3670	0
14.	Ronald J. Hoad	7707 Henze Rd	963-6332	2
15.	Jenis Haefler	7801 Henze Rd.	963-5278	0
16.	Nancy Inel	7806 Henze Rd.	963-5906	0
17.	Kenneth Simpson	6738 Henze Rd	963-6834	1
18.	Jerome Wizard	6737 Henze	963-3813	
19.	Joe Hochhausen	7650 HENZE	963-6228	0
20.				
21.				
22.				
23.				
24.				
25.				
26.				
27.				
28.				
29.				
30.				

6 School Rd

Sec 33-5-11

Henze Rd

Joe Elfers Sub II

Hwy 65

W. Mill Rd

HARPE Rd

N

ODORITE OF SOUTHERN INDIANA
8299 Sycamore Dr. • Newburgh, IN 47630
Phone (812) 853-7785

No. 12329

715 LAUST

Ev.

12/20/94

Please pay from this invoice
by statement date

PLEASE PAY FROM THIS INVOICE
(The Deodorizing Units and Soap Dispensers remain
the property of Odorite Company)



T.M.

(Serviced By)

ODORITE.-works well, smells swell



PAT. NO. 193930

TRAVEL REQUEST FORM

FOR

COUNTY OFFICIALS, DEPARTMENT HEADS AND EMPLOYEES

DATE OF REQUEST: 2/28/95 DEPARTMENT: Health

EMPLOYEE(S): WALLACE Corbett

DATE(S) OF TRAVEL: March 28-30, 1995

DESTINATION: Nashville, In

PURPOSE: attend Indiana Public Health Association Annual Conference

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

LODGING REQUIRED: yes

MEANS OF TRAVEL: COUNTY VEHICLE NUMBER: _____
OTHER: _____

REIMBURSEMENT CLAIMED	<u> </u> Mileage	<u> </u> Parking
	<u> </u> ✓ per diem	<u> </u> ✓ Registration
	<u> </u> Air fare	<u> </u> Other

APPROVED: [Signature]
Department Head

APPROVED: _____
Office Holder

APPROVED BY: VANDERBURGH COUNTY COMMISSIONERS this 13 day of March ¹⁹⁹⁵₁₉₉₄

[Signature]
RICHARD J. BORRIES, PRESIDENT

[Signature]
PATRICK TULEY, VICE PRESIDENT

[Signature]
RICHARD MOURDOCK, MEMBER

BILLING COPY

1 MECHANICS LAUNDRY & SUPPLY CO. 723 OAK HILL ROAD, EVANSVILLE, IN 47711 (812)421-2031

1
PAGE NO. INVOICE NO. 50328 0829703
INVOICE DATE 12/09/94
STATE IN CONTRACT NO. TAX EXEMPT NO. 10
CITY EVANSVILLE
COUNT PURCHASE ORDER NO. 1715 LOCUST
LAST NAME CALL NAME 1715 LOCUST
HAMES RAY 1A103 7 73/3 27400 19 JACK 19 5028 1D 130 11 00495 1210 50328 CHG
HAMES RAY 1A103 7 73/3 27400 19 JACK 19 5028 1D 130 11 00495 1210 50328 CHG
HAMES RAY 1A103 7 73/3 27400 19 JACK 19 5028 1D 130 11 00495 1210 50328 CHG
DWIGHT TAYLOR 2A102 7 73/3 27400 19 JACK 19 5028 1D 130 11 00495 1210 50328 CHG
DWIGHT TAYLOR 2A102 7 73/3 27400 19 JACK 19 5028 1D 130 11 00495 1210 50328 CHG
CHAMBLISS DON 3B 78 11 11 3/5 44000 19 JACK 19 5028 1D 130 11 00495 1210 50328 CHG
DON 3B 78 11 11 3/5 44000 19 JACK 19 5028 1D 130 11 00495 1210 50328 CHG
FREQUENCY MAY DAY 1715 LOCUST 1A103 7 73/3 27400 19 JACK 19 5028 1D 130 11 00495 1210 50328 CHG
SW DAY 1715 LOCUST 1A103 7 73/3 27400 19 JACK 19 5028 1D 130 11 00495 1210 50328 CHG
TERMS: NET RECEIVED BY * D U P L I C A T E *
PLEASE REMIT TO: ADDRESS AT TOP OF INVOICE
101 CUSTOMER INVOICE
Thank You!
CHARGE REMAINS OUR PROPERTY. CUSTOMER IS RESPONSIBLE FOR MERCHANDISE.
TOTAL MANUAL ADJ. 25.87
ADJUSTED NET TOTAL 25.87

2 MECHANICS LAUNDRY & SUPPLY CO. 723 OAK HILL ROAD, EVANSVILLE, IN 47711 (812)421-2031

2
PAGE NO. INVOICE NO. 50328 0829703
INVOICE DATE 12/09/94
STATE IN CONTRACT NO. TAX EXEMPT NO. 10
CITY EVANSVILLE
COUNT PURCHASE ORDER NO. 1715 LOCUST
LAST NAME CALL NAME 1715 LOCUST
MACNARY MAC 4A117 7 73/3 27400 19 JACK 19 5028 1D 130 11 00495 1210 50328 CHG
MAC 4A117 7 73/3 27400 19 JACK 19 5028 1D 130 11 00495 1210 50328 CHG
MAC 4A117 7 73/3 27400 19 JACK 19 5028 1D 130 11 00495 1210 50328 CHG
KIM 5B 94 11 11 3/5 32500 19 JACK 19 5028 1D 130 11 00495 1210 50328 CHG
KIM 5B 94 11 11 3/5 32500 19 JACK 19 5028 1D 130 11 00495 1210 50328 CHG
EBC 5B 94 11 11 3/5 32500 19 JACK 19 5028 1D 130 11 00495 1210 50328 CHG
NO SERVICE CREDIT 600300050
SUB-TOTAL 25.87
FREQUENCY MAY DAY 1715 LOCUST 4A117 7 73/3 27400 19 JACK 19 5028 1D 130 11 00495 1210 50328 CHG
SW DAY 1715 LOCUST 4A117 7 73/3 27400 19 JACK 19 5028 1D 130 11 00495 1210 50328 CHG
TERMS: NET RECEIVED BY * D U P L I C A T E *
PLEASE REMIT TO: ADDRESS AT TOP OF INVOICE
101 CUSTOMER INVOICE
Thank You!
CHARGE REMAINS OUR PROPERTY. CUSTOMER IS RESPONSIBLE FOR MERCHANDISE.
TOTAL MANUAL ADJ. 25.87
ADJUSTED NET TOTAL 25.87



EVANSVILLE

SCHMITT PHOTO SERVICE
516 W. FRANKLIN STREET
EVANSVILLE, IN 47710
PHONE (812) 424-8203
FAX (812) 428-8374

SCHMITT PHOTO SERVICE
4847 PLAZA EAST BLVD.
EVANSVILLE, IN 47715
PHONE (812) 473-0245
FAX (812) 428-8374

INVOICE

INVOICE DATE	INVOICE NO.	PAGE
01/25/95	173717	1

PLEASE REMIT TO:
P.O. BOX 3007
EVANSVILLE, IN 47730

- COMPLETE LINE OF CAMERAS, VIDEO EQUIPMENT
- PHOTO FINISHING
- FILM AND PROFESSIONAL SUPPLIES
- AUDIO-VISUAL EQUIPMENT AND SUPPLIES
- EXTENSIVE INVENTORY OF AV RENTAL EQUIPMENT

Prop. # FL Appt. By S. L. Vanderburgh Auditorium
A/C # Ampt. A/C # Amt. 715 Locust Street
6210 90.15 0 Evansville, IN 47708

Terms: Interest at the rate of 1172% per month (18% per year) will be added to unpaid invoices after 30 days from invoice date. All returns must be authorized by us in writing and are subject to a restocking charge.

S
H
I
P
T
O

T. Amt. \$ 90.15
Chk. # 1 Date 1-27-95
Eq. # 1645 Date 1-27-95

ORDER NO.	ORDER DATE	CUSTOMER NO.	SALES- MAN	P.O. NO./RELEASE NO.	SHIP VIA	SHIP DATE	TERMS
173717	01/25/95	5249	1			01/25/95	Net 30 Days

QUANTITY		ITEM NUMBER		ITEM DESCRIPTION		UNIT PRICE	PER UNIT	AMOUNT
ORDERED	SHIPPED							
1	1	91100		Custom Color		78.90	EA	78.90
Serial # 032962								
1	1	92000		Framing/Mounting		11.25	EA	11.25
Serial # 032962								

SALE AMOUNT	90.15
MISC. CHARGES	
FREIGHT	
SALES TAX	.00
TOTAL	90.15
PAYMENT REC'D	.00
BALANCE DUE	90.15

Str: 1 Reg: 1 Drv: 1 Utr: 18 09:52

AR RECEIVED 90.15

BY:

Santha F. Foy

SUBJECT TO THE TERMS AND CONDITIONS ABOVE

BILLING COPY

THE PRODUCTION ADVANTAGE
17 Pine Haven Shore
SHELBURNE, VERMONT 05482
Federal I.D. #03-0326482

(802) 985-3956
FAX (802) 985-1028

SHIP TO:
Vanderburgh Aud. & Conv. Ctr.
Don Chambliss
715 Locust St.
Evansville
11661
PO #: IN 47708

invoice

Pg: 1

INVOICE NUMBER
11661

INVOICE DATE
12/05/94

Our Order No: 22568

SOLD TO:
Vanderburgh Aud. & Conv. Ctr
Laura Collier-Holmes
715 Locust St.
Evansville IN 47708

DATE SHIPPED	SHIPPED VIA	F.O.B.	ORIGIN	TERMS	SALES PERSON	DATE ORDERED	CUSTOMER P.O. NUMBER
12/05/94	UPS			Net 30	DEB	12/05/94	
QTY. ORDERED	QTY. SHIP	QTY. B/O	DESCRIPTION	UNIT PRICE	EXTENSION		
10	10	0	PINTECH MALE	4.00	40.00		
5	5	0	PINTECH FEMALE	4.00	20.00		
				SUB-TOTAL		60.00	
				SALES TAX		0.00	
				SHIPPING CHARGES		5.50	
				PLEASE PAY THIS AMOUNT		65.50	

Thank You

THE PRODUCTION ADVANTAGE
17 Pine Haven Shore
SHELBURNE, VERMONT 05482
Federal I.D. #03-0326482

(802) 985-3956
FAX (802) 985-1028

SHIP TO:
Vanderburgh Aud. & Conv. Ctr.
Don Chambliss
715 Locust St.
Evansville
11714
PO #:
IN 47708

Our Order No: 22651

SOLD TO:
Vanderburgh Aud. & Conv. Ctr.
Laura Collier-Holmes
715 Locust St.
Evansville IN 47708

Invoice

INVOICE NUMBER
11714

Pg: 1

INVOICE DATE
12/07/94

DATE SHIPPED	SHIPPED VIA	FO.B.	TERMS	SALES PERSON	DATE ORDERED	CUSTOMER P.O. NUMBER
12/07/94	UPS		Net 30	DEB	12/07/94	
QTY. ORDERED	QTY. SHIP	QTY. B/O	DESCRIPTION	UNIT PRICE	EXTENSION	
5	5	0	RETRO F-NP RETRO KIT, W/O CONN. LUGS	9.00	45.00	
5	5	0	RETRO E-NP RETRO KIT, W/O CONN. LUGS	9.00	45.00	
Send invoice today via Blue letter (enclose copy of Inv 11661)						

SUB-TOTAL		90.00	SHIPPING CHARGES	5.50
SALES TAX		0.00	PLEASE PAY THIS AMOUNT	
			95.50	

Thank You

ORDINANCE AMENDING
CHAPTER 72, SCHEDULE I OF THE
CODE OF ORDINANCES OF VANDERBURGH COUNTY

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

That Chapter 72, Schedule I of the Code of Ordinances of Vanderburgh County, State of Indiana, is hereby amended to read in full as follows:

SCHEDULE I: SPEED LIMITS

(A) It shall be unlawful to operate a motor vehicle in excess of 45 miles per hour upon and along any county road or highway within the jurisdiction and control of the Board of County Commissioners of Vanderburgh County.

(B) It shall be unlawful to operate a motor vehicle in excess of 30 miles per hour on and along any county road within any approved subdivision within the jurisdiction and control of the Board of Commissioners of Vanderburgh County.

(C) The speed limits for the County roads and highways listed below shall apply supersede the provisions of paragraphs (A) and (B), above:

<u>STREET</u>	<u>FROM: BETWEEN</u>	<u>SPEED LIMIT</u>
11th Avenue	Intersection of 11th Avenue. and Allens Lane, traveling north	25
All roads, streets and highways located within the confines of Burdette Park		15
Barton Lane	All	20
Barton Road	North of Volkman Rd. to Gibson County Line	40
Bassett Avenue	All	30
Baumgart Road	Mt. Pleasant Road to Browning Road	35
Bergdolt Road	Evansville City Limits to Pleasant Ridge Drive	30
Boehne Camp Road	From its intersection with Hogue Road, north 1800 feet	35
Boehne Camp Road	From 1800 feet north of its intersection with Hogue Road to its intersection with Upper Mt. Vernon Road	20
Boehne Camp Road	Middle Mt. Vernon Road to Hogue Road	35
Broadway Avenue	Evansville City Limits west	40

	to the Posey County line	
Browning Road	All	40
Caren Drive	All	20
Darmstadt Road	Evansville City limits to the Darmstadt Corporate limits	40
Denzer Road	New Harmony Road to the Posey County line	30
Diefenbach Road	Upper Mt. Vernon Road to Koring Road	30
Dixie Flyer	Evansville City Limits to Old Henderson Road	30
Estate Drive	Highway 65 to Edgewater Drive	15
Five Dollar Road	Upper Mt. Vernon Rd. to Goebel Rd.	30
Fuquay Road	Pollack to Evansville city limits	30
Green River Road	Evansville city limits to Heckel Road	45
Green River Road	Heckel Road to Boonville-New Harmony Road	50
Green River Road	SR 57 to Old Petersburg Road	35
Green River Road	Boonville-New Harmony Road to SR 57	35
Greenfield Drive	Covert Avenue to Kolb Drive	20
Harmony Way	Evansville City limits to New Harmony Road	35
Harmony Way	660 feet north of Westwood Drive to 1200 feet south of Westwood Dr.	30
Heddon Road	All	35
Henze Road	Mill Road to No. 6 School Road	35
Hogue Road	City limits to Westmore	30
Hogue Road	Westmore to Eickhoff	35
Irene Avenue	All	30
Kasson Road Drive	SR 65 to Mesker Park Drive	35
Kerchoff Boulevard	Creamery to Dead End	30
Kleitz Road	Mesker Park Drive to Meier Rd.	35

Koring Road	Upper Mt. Vernon Rd. to New Harmony Road	35
Kuebler Road	SR 65 to Meier Road	35
Larch Lane	All	20
Magnolia Drive	All	20
Marx Road	Posey County Line to New Harmony Road	40
Meadowlark Lane	All	20
Meier Road	St. Joseph Avenue to Mohr Rd.	35
Mesker Park Drive	Evansville City limits to SR 65	40
Middle Mt. Vernon Rd.	Evansville City limits to Schutte Road	35
Middle Mt. Vernon Rd.	Schutte Road to Posey County Line	30
Mill Road	Evansville City limits to Folz Road	35
Mill Road	Folz Road to Mesker Park Dr.	30
Mill Road	SR 66 to SR 65	30
Mill Road	Mesker Park Drive to SR 65	30
No. 6 School Road	Vienna to SR 65	40
Noldau Avenue	All	20
Nurrenbern Road	Intersection of Red Bank Rd. west to the intersection of Nurrenbern Road to Broadway	30
Old Henderson Rd.	Seminary Rd. to one mile east of Happe Road	20
Old Highway 57	From SR 57 north to Gibson County line (900 north)	45
Old Mt. Vernon	Posey Count line to Broadway	40
Old Petersburg Road	All	35
Old State Road	Evansville city limits to Darmstadt Corporate limits	40
Orchard Road	Darmstadt Road to SR 65	35
Peerless Road	Hogue to Upper Mt. Vernon Rd.	35

Peerless Road	Middle Mt. Vernon Rd. to Hogue	40
Petersburg Road	Petersburg Place to U.S. 41	40
Pollack Avenue	Evansville City limits to Warrick County line	40
Red Bank Road	New Harmony Road to Highway 62 (Lloyd Expressway)	30
Red Bank Road	Corporate limits of Evansville south to end of Red Bank Rd. at the intersection of Red Bank & Nurrenbern	30
St. Joseph Avenue	Diamond Ave. North to Mill Rd.	45
St. Joe Road	New Harmony Road to Highway 65	40
St. Wendel Road	From the intersection with Indiana State Highway 65 to the Posey County line	35
Schissler Road	Schmuck Rd. to Posey Co. line	20
Schmuck Road	Old Mt. Vernon Road to Bayou Creek	30
Schutte Road	Broadway to Lloyd Expressway	35
Shoshoni Drive	Covert Avenue to Evansville City limits	25
Skyline Drive	Speaker Road to Dead End	25
Speaker Road	Skyline Dr. to Broadway Ave.	25
Tekoppel Avenue	Evansville City limits to Old Henderson Rd.	40
Tupman Road	Upper Mt. Vernon to Dead End	30
Upper Mt. Vernon	Evansville City limits to Red Bank Rd.	35
Weiss Road	Highway 65 to Dead End	25
Westhaven Drive	All	20
Whetstone Road	Oak Hill Rd. to Old Petersburg Rd.	30
Wright Drive	Meier Road to Dead End of Wright Dr.	15

(D) All necessary signs giving notice of the foregoing speed regulations shall be posted on or at the entrances to the highway or highways or part or parts thereof affected in a position most appropriate and in accordance with IC 9-21-4-1 et seq.

(E) Any person violating this traffic schedule shall be punishable pursuant to I.C. 9-21-5-13.

THIS AMENDING ORDINANCE executed and effective on this 6 day of
March, 1995.

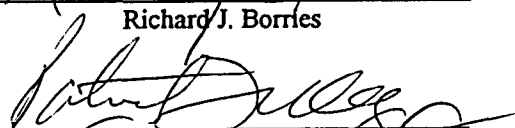
BOARD OF COMMISSIONERS OF
VANDERBURGH COUNTY, INDIANA

BY:



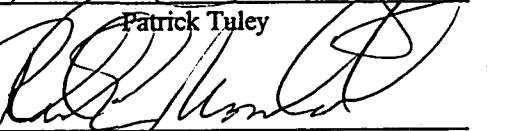
Richard J. Borries

BY:



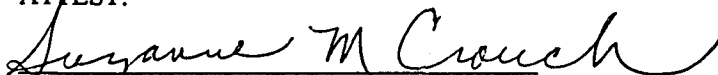
Patrick Tuley

BY:

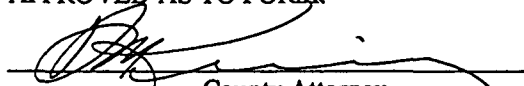


Richard E. Mourdock

ATTEST:


Suzanne M. Crouch, Auditor

APPROVED AS TO FORM:


County Attorney

rev: 12/21/92
rev: 06/18/93
rev: 01/13/95

COUNTY ENGINEERING DEPARTMENT

CONSENT AGENDA

MARCH 13, 1995

CLAIMS:

CONTRACTUAL SERVICES	203-3930	
Community Jobs Club, Inc. (Inv. #18)		\$ 60.00

BASELINE RD BRIDGE #202	203-4377	
Hansen Testing (Report #124381)		\$1540.00

REPORT OF COLLECTIONS

To COUNTY AUDITOR

(Title of Officer)

FROM: VANDERBURGH COUNTY CLERK
(Governmental Unit)VANDERBURGH, INDIANA

(County)

Collections for Period FEB 1 1995 to FEB 28 1995

DESCRIPTION	Fund to be Credited	Collections This Period		Prior Collections		Year to Date Collections
COURT COSTS 47% COUNTY SHARE	ACCT 31	46045	19	51023	45	97068
MARRIAGE LICENSE \$8.00 PER LICENSE	ACCT 31	530	00	434	00	964
ADMINISTRATIVE FEE	ACCT 31	7546	30	7835	50	15381
DOCUMENT FEE	ACCT 31	2539	00	2467	94	5006
MISCELLANEOUS FEE <i>Copies</i>	ACCT 31	—	—	4752	00	4752
INTEREST ON INVESTMENTS	ACCT 84	5442	46	5442	46	10884
SUPPORT FEES	ACCT 49	8890	00	44421	12	53311
COUNTY FISH AND GAME	ACCT 31	5	25	—	—	5
SUB TOTAL	—	70998	20	116376	99	187375
FINES AND FORFEITURES	ACCT 301	4658	00	5669	00	10327
INFRACTION JUDGMENTS	ACCT 326	7375	00	3257	00	15632
COUNTY USER FEES	ADULT - AISP 4 DISK JUVENILE	7293	50	8656	50	15950
	MISD	720	00	999	00	1719
	PTD	2257	50	1653	00	3910
	ACCT 263	3431	00	2517	50	5948
LAW ENFORCEMENT	ACCT 280	2352	00	2853	00	5205
SUPPLEMENTAL PUBLIC DEFENDER FEES	ACCT 291	1488	50	1881	50	3370
SPECIAL DEATH BENEFIT FEE	ACCT 318	2035	00	2300	00	4335
OVERWEIGHT VEHICLE FINES	ACCT 306	350	00	575	00	925
COUNTY COUNTERMEASURE	ACCT 328	2334	37	2603	38	4937
COURT COSTS 3% CITY AND TOWN SHARE	ACCT 281	2939	06	3256	82	6195
JURY FEE	ACCT 65	10	00	—	—	10
TOTAL AMOUNT COLLECTED	Auditor <i>W. C. Smith</i>	108242	13	157598	69	265840

I hereby certify that the foregoing is a true and correct report of collections due the above named governmental unit for the period shown.

Dated this 10 day of MARCH 1995

NOTE

This is not to be used as a receipt for collections. The official to whom the report is made must issue an official receipt for the collections remitted.

Betty Knight Smith
(Signature)
CLERK OF THE CIRCUIT COURT
(Title of Officer)

COUNTY OFFICIALS, DEPARTMENT HEADS AND EMPLOYEES

DEPARTMENT: HEALTH

EMPLOYEE(S): CHRIS BOROWIECK

DATE(S) OF TRAVEL: MARCH 24, 1995

DESTINATION: INDIANAPOLIS, INDIANA

PURPOSE: BOOKKEEPING TRAINING, SOUTHERN CHAPTER TREASURER

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

LODGING REQUIRED: NO

COUNTY VEHICLE NUMBER:

OTHER:

Other

APPROVED: *[Signature]*
Department Head

APPROVED: _____
Office Holder

APPROVED BY:

VANDERBURGH COUNTY COMMISSIONERS this

day of

March ¹⁹⁸⁵ ~~1984~~

~~RICHARD J. BOERIES, PRESIDENT~~

~~PATRICK TULEY, NICE PRESIDENT~~

RICHARD MOURDOCK, MEMBER

TRAVEL REQUEST FORM
FOR
COUNTY OFFICIALS, DEPARTMENT HEADS AND EMPLOYEES

DATE OF REQUEST: 3-8-95 DEPARTMENT: ENV. HEALTH

EMPLOYEE(S): CHRIS BOROWIECKI

DATE(S) OF TRAVEL: MARCH 16, 1995

DESTINATION: COLUMBUS, INDIANA

PURPOSE: IEHA MEETING

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

LODGING REQUIRED: NO

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 13 day of March, 1995

Richard J. Borries
RICHARD J. BORRIES, PRESIDENT

Patrick Tuley am
PATRICK TULEY, VICE PRESIDENT

Richard Mourdock
RICHARD MOURDOCK, MEMBER

TRAVEL REQUEST FORM
FOR
COUNTY OFFICIALS, DEPARTMENT HEADS AND EMPLOYEES

DATE OF REQUEST: March 6, 1995 DEPARTMENT: Health

EMPLOYEE(S): Bret Townsend
George Thompson

DATE(S) OF TRAVEL: March 15 and March 18 (return date)

DESTINATION: Quality Hotel Cincinnati Ohio

PURPOSE: Lead Risk Assessor Course

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

LODGING REQUIRED: Yes (1/2 paid by State of TN)

MEANS
OF
TRAVEL

COUNTY VEHICLE NUMBER: 871
OTHER: _____

REIMBURSEMENT CLAIMED

_____ Mileage	_____ Parking
<input checked="" type="checkbox"/> Per diem	_____ Registration
_____ Air fare	_____ Other

APPROVED: _____
Department Head

APPROVED: _____
Office Holder

APPROVED BY:
VANDERBURGH COUNTY COMMISSIONERS this 13 day of March ¹⁹⁹⁵₁₉₉₄

Richard J. Borries
RICHARD J. BORRIES, PRESIDENT

PATRICK J. TOLLEY, JR. cm
PATRICK J. TOLLEY, VICE PRESIDENT

RICHARD MOURDOCK
RICHARD MOURDOCK, MEMBER

University of Cincinnati
Medical Center



Dear Registrant:

Department of Environmental Health

Continuing Education Office

Kettering Laboratory
3223 Eden Avenue
Cincinnati, Ohio 45267-0056
Fax (513) 558-1756

We have recorded your registration for the following:

COURSE NAME & DATE: **LEAD EXPOSURE RISK ASSESSMENT**
 March 16-17, 1995

WHEN TO REPORT: Thursday, March 16, 1995
 Continental Breakfast/Registration - 7:30 A.M.

WHERE TO REPORT University of Cincinnati
 Engineering Research Division
 & Environmental Training Institute
 1275 Section Rd. -- Room 308
 Cincinnati, OH 45237
 (see attached map)

ATTENDANCE IS REQUIRED FOR ALL SESSIONS OF THE
CLASS TO RECEIVE A CERTIFICATE OF COMPLETION.

HOUSING: Special arrangements have been made for reduced rates at the
 Quality Hotel Central, 4747 Montgomery Rd., Cincinnati, OH
 45212, (800) 292-2079 (See attached map.)

 \$59.00 - single plus 8.5% tax.
 (Please refer to G4605 when making reservations)

You must make reservations early and mention you are with the
University of Cincinnati course to get this special rate.

TRANSPORTATION: A shuttle will be provided between the hotel and the
 course only for those individuals who are staying at
 the hotel. Please contact the hotel front desk. Car
 rentals are available at the airport.

PAYMENT: Your registration is not confirmed until your tuition has
 been paid. We now accept Master Card and Visa.

CANCELLATION POLICY:

Your tuition minus a 5% administration charge will be refunded if we
receive written notice of cancellation two weeks prior to the start of the
course. No refunds can be issued within the two-week period, however, you
may substitute another individual at any time, but transfers to future
courses cannot be made within the two-week non-refundable period.

University of Cincinnati
Medical Center



Dear Registrant:

Department of Environmental Health

Continuing Education Office

Kettering Laboratory
3223 Eden Avenue
Cincinnati, Ohio 45267-0056
Fax (513) 558-1756

We have recorded your registration for the following:

COURSE NAME & DATE:

**LEAD INSPECTOR TRAINING
March 13-15, 1995**

WHEN TO REPORT:

**Monday, March 13, 1995
Continental Breakfast/Registration - 7:30 A.M.**

WHERE TO REPORT

**University of Cincinnati
Engineering Research Division
& Environmental Training Institute
1275 Section Rd. -- Room 308
Cincinnati, OH 45237
(see attached map)**

**ATTENDANCE IS REQUIRED FOR ALL SESSIONS OF THE
CLASS TO RECEIVE A CERTIFICATE OF COMPLETION.**

HOUSING:

**Special arrangements have been made for reduced rates at the
Quality Hotel Central, 4747 Montgomery Rd., Cincinnati, OH
45212, (800) 292-2079 (See attached map.)**

**\$59.00 - single plus 8.5% tax.
(Please refer to G4605 when making reservations)**

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the hotel. Please contact the hotel front desk. Car
rentals are available at the airport.**

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receive written notice of cancellation two weeks prior to the start of the
course. No refunds can be issued within the two-week period, however, you
may substitute another individual at any time, but transfers to future
courses cannot be made within the two-week non-refundable period.**

TRAVEL REQUEST FORM
FOR
COUNTY OFFICIALS, DEPARTMENT HEADS AND EMPLOYEES

DATE OF REQUEST: March 6, 1995 DEPARTMENT: Health
EMPLOYEE(S): Dwayne Caldwell

DATE(S) OF TRAVEL: March 13, 1995 and March 18 (return trip)
DESTINATION: Quality Hotel Central Cincinnati OH
PURPOSE: University of Cincinnati for Lead Inspector
and Risk Assessor Courses (run consecutively)
Proof (Copy of brochure or letter) must be attached.

LODGING REQUIRED: Yes (Paid by State of IN)

MEANS OF TRAVEL: COUNTY VEHICLE NUMBER: 872
OTHER: _____

REIMBURSEMENT CLAIMED

_____ Mileage	_____ Parking
<input checked="" type="checkbox"/> Per diem	_____ Registration
_____ Air fare	_____ Other

APPROVED: [Signature]
Department Head

APPROVED: _____
Office Holder

APPROVED BY:
VANDERBURGH COUNTY COMMISSIONERS this 13 day of March 1995

[Signature]
RICHARD J. BORRIES, PRESIDENT

[Signature] cm
PATRICK TULEY, VICE PRESIDENT

[Signature]
RICHARD MOURDOCK, MEMBER

TRAVEL REQUEST FORM
FOR
COUNTY OFFICIALS, DEPARTMENT HEADS AND EMPLOYEES

DATE OF REQUEST: March 6, 1995 DEPARTMENT: Health/ Nursing

EMPLOYEE(S): Diana Simpson
Connie Block
...

DATE(S) OF TRAVEL: March 14, 1995

DESTINATION: Washington, IN Daviess County Hospital

PURPOSE: MCH Regional Care Coordination Networking Conference

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

LODGING REQUIRED: No

MEANS OF TRAVEL: COUNTY VEHICLE NUMBER: _____
OTHER: private vehicle

REIMBURSEMENT CLAIMED
**MCH Grant funded

<input checked="" type="checkbox"/> Mileage	<input type="checkbox"/> Parking
<input type="checkbox"/> Per diem	<input type="checkbox"/> Registration
<input type="checkbox"/> Air fare	<input type="checkbox"/> Other

APPROVED: [Signature]
Department Head

APPROVED: _____
Office Holder

APPROVED BY: VANDERBURGH COUNTY COMMISSIONERS this 13 day of March ¹⁹⁹⁵~~1994~~

[Signature]
RICHARD J. BORRIES, PRESIDENT

[Signature] CM
PATRICK TULEY, VICE PRESIDENT

[Signature]
RICHARD MOURDOCK, MEMBER

Purpose:

To provide networking and educational opportunities to individuals providing prenatal and family care coordination services throughout the state. Information to assist individuals implement and/or expand care coordination services in their communities and relevant educational topics will be presented. Opportunities will also be provided for participants to exchange program information, discuss common problems and explore possible solutions.

Who Should Attend:

Individuals providing care coordination and support services to pregnant women and children.

Public Health Nurses

ATTENTION!

**COMMUNITY HEALTH WORKER
CERTIFICATION**

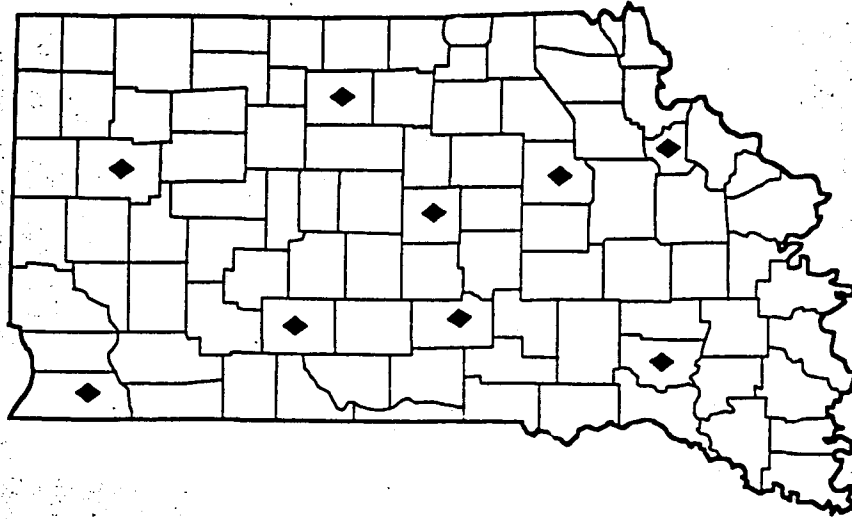
MARCH 22, 1995

**INDIANAPOLIS
MARION COUNTY HEALTH DEPT.
1ST FLOOR CONFERENCE ROOM
9:00 A.M. - 4:00 P.M.**

FOR ADDITIONAL INFORMATION:

March 10	Warsaw Nancy B. Meade 317/383-6656
March 10	Scottsburg Julie McLaughlin 317/383-6809
March 14	Indianapolis Beth Johnson 317/383-6788
March 14	Washington Donna Myers 812/876-1119
March 15	Columbus Beth Johnson 317/383-6788
March 29	Greencastle Janice O'Rourke 317/383-6522
March 31	Lafayette Gershon Gamor 317/383-6735
March 31	Merrillville Janice O'Rourke 317/383-6522
April 7	Muncie Audie Gilmer 317/383-6674

**Regional Care
Coordination
Networking
Meetings**



Sponsored by:

**Maternal and Child Health Services
Indiana State Department of Health**



TRAVEL REQUEST FORM
FOR
COUNTY OFFICIALS, DEPARTMENT HEADS AND EMPLOYEES

DATE OF REQUEST: March 6, 1995 DEPARTMENT: Health/Nursing

EMPLOYEE(S): Dennis Myers,
Gail Robb
Barbara Sprinkle

DATE(S) OF TRAVEL: March 28-30

DESTINATION: IPHA Annual Conference

PURPOSE: Annual Conference

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

LODGING REQUIRED: yes

MEANS OF TRAVEL COUNTY VEHICLE NUMBER: yes
OTHER: private car also

REIMBURSEMENT CLAIMED

<input checked="" type="checkbox"/> Mileage	<input type="checkbox"/> Parking
<input checked="" type="checkbox"/> Per diem	<input checked="" type="checkbox"/> Registration
<input type="checkbox"/> Air fare	<input type="checkbox"/> Other

APPROVED: 
Department Head

APPROVED: _____
Office Holder

APPROVED BY:
VANDERBURGH COUNTY COMMISSIONERS this 13 day of March 1995


RICHARD J. BORRIES, PRESIDENT

 *or*
PATRICK TULEY, VICE PRESIDENT

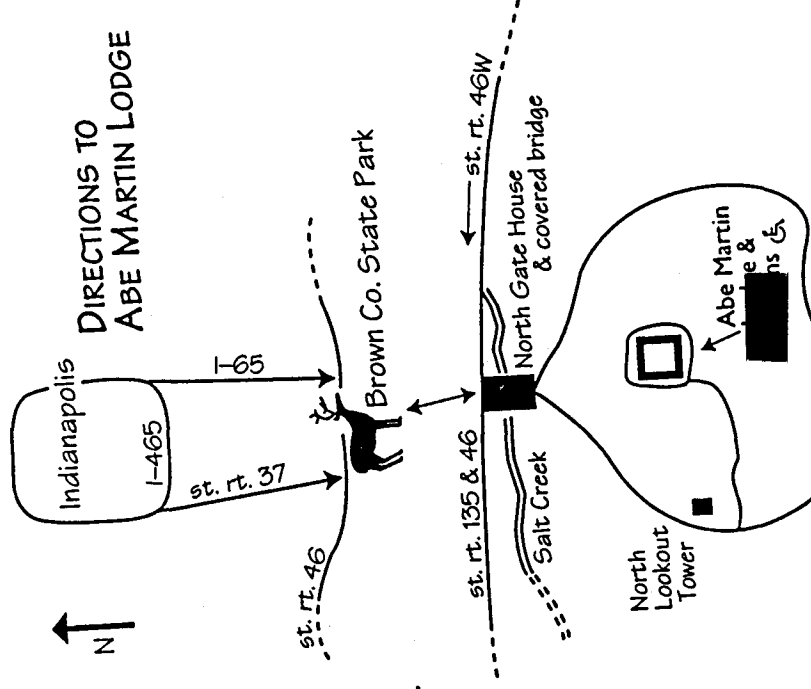

RICHARD MOURDOCK, MEMBER

ABE MARTIN LODGE, BROWN COUNTY STATE PARK

If you need overnight accommodations call and ask for reservations—say that you are with the IPHA group coming March 28.
You will need to send a deposit in check, money order, or major credit card number.
Reservations must be made by March 14, 1995—call as soon as possible: 812 988-4418.

ROOM INFORMATION

Room charge.....\$51.70 (including tax)
• per room, single or multiple occupancy
• room sleeps up to 4 people at this price
• check out time is 12 noon



Indiana Public Health Association Annual Conference

**Public Health in Action:
Partnerships in the Community**



March 28-30, 1995
Abe Martin Lodge
Brown County State Park
Nashville, Indiana

TRAVEL REQUEST FORM
FOR
COUNTY OFFICIALS, DEPARTMENT HEADS AND EMPLOYEES

DATE OF REQUEST: March 6, 1995 DEPARTMENT: Health/Nursing

EMPLOYEE(S): Gail Robb
Gayle McGillem
Barbara Sprinkle

DATE(S) OF TRAVEL: March 23-24

DESTINATION: Indianapolis, IN - Ramada Inn South

PURPOSE: Attention Deficits in Children and Adults Conference

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

LODGING REQUIRED: yes

MEANS OF TRAVEL: COUNTY VEHICLE NUMBER: _____
OTHER: private vehicle

REIMBURSEMENT CLAIMED
.. ** MCH Grant funded

<input checked="" type="checkbox"/> Mileage	<input type="checkbox"/> Parking
<input checked="" type="checkbox"/> Per diem	<input checked="" type="checkbox"/> Registration
<input type="checkbox"/> Air fare	<input type="checkbox"/> Other

APPROVED: *Sam Miller*
Department Head

APPROVED: _____
Office Holder

APPROVED BY:
VANDERBURGH COUNTY COMMISSIONERS this 13 day of March, 1995

Richard J. Borries
RICHARD J. BORRIES, PRESIDENT

Patrick Tuley cm
PATRICK TULEY, VICE PRESIDENT

Richard Mourdock
RICHARD MOURDOCK, MEMBER

CEU INFORMATION

Nurses: Currently, the Indiana Board of Nursing does not require CEU's, however, this program is approved for 7 contact hours by the New York State Nurses Association which is accredited by the ANCC, a constituent of the ANA.
Approval Code: PROFDEV-3158-RN-94.

Dentists and Dental Hygienists: 6 contact hours-ADA recognized provider. Continuing education program - CERP Provider Code Number 07394039.

Registered Dietitians: 6 contact hours of Category III credit under the American Dietetic Association.

National Certified Counselors: PDR, Inc. is recognized by the National Board for Certified Counselors to offer continuing education for NCC's. We adhere to NBCC Continuing Education Guidelines. Provider No. 5590.

Social Workers/Marriage and Family Therapists: The state of Indiana does not require CEU's for these professions.

Pharmacists: Application has been made for 6 contact hours to the Indiana Board of Pharmacy. Program numbers will appear on certificates of completion.

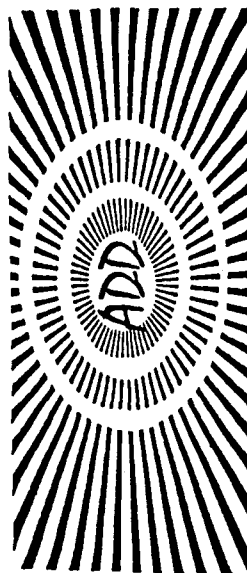
Psychologists: Professional Development Resources, Inc. is approved by the American Psychological Association to offer continuing education for Psychologists. PDR, Inc. maintains responsibility for the program. 6 contact hours awarded.

LEARNER OBJECTIVES

Seminar participants will be able to:

1. Discuss the recently proposed reconceptualization of ADHD as Behavior Inhibition Disorder.
2. Summarize current consensus on the safety of *Ritalin*.
3. Explain the most widely accepted current theory on the role of *sugar* in ADHD symptoms.
4. List at least one difference between DSM-III-R and DSM-IV reconceptualizations of ADHD.
5. Name two components of treatment for Adult ADHD.

Attention Deficits in Children & Adults



*A 6-Hour CE Course for Health
Professionals (7 Hours for Nurses)*

Nashville, IN.....March 23, 1995
Indianapolis.....March 24, 1995
Indianapolis.....March 30, 1995
Elkhart.....March 31, 1995
Fort Wayne.....April 6, 1995

Presented by
Professional Development Resources, Inc.
Post Office Box 550659
Jacksonville, Florida 32255-0659
(904) 367-0447
FAX (904) 367-0065

Professional Development Resources, Inc.
Post Office Box 550659
Jacksonville, Florida 32255-0659
(904) 367-0447

Non Profit Org.
U.S. Postage
PAID
Permit # 2091
Jacksonville, FL

TRAVEL REQUEST FORM
FOR
COUNTY OFFICIALS, DEPARTMENT HEADS AND EMPLOYEES

DATE OF REQUEST: March 6, 1995 DEPARTMENT: Health/Nursing

EMPLOYEE(S): Jo Ann Sayle, nurse practitioner

DATE(S) OF TRAVEL: March 15-18

DESTINATION: South Bend, IN - Notre Dame

PURPOSE: IN State Dept. Health sponsored SIDS Conference

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

LODGING REQUIRED: yes.

MEANS
OF
TRAVEL

COUNTY VEHICLE NUMBER: _____

OTHER: private vehicle

REIMBURSEMENT CLAIMED

** NCH Grant funded

☒ Mileage

☐ Parking

☒ Per diem

☒ Registration

☐ Air fare

☐ Other

APPROVED: _____

Department Head

APPROVED: _____

Office Holder

APPROVED BY:

VANDERBURGH COUNTY COMMISSIONERS this

13

day of

March

1995
~~1994~~

Richard J. Borries

RICHARD J. BORRIES, PRESIDENT

Patrick Tuley cm

PATRICK TULEY, VICE PRESIDENT

Richard Mourdock

RICHARD MOURDOCK, MEMBER

TRAVEL REQUEST FORM
FOR
COUNTY OFFICIALS, DEPARTMENT HEADS AND EMPLOYEES

DATE OF REQUEST: March 6, 1995 DEPARTMENT: Health/Nursing

EMPLOYEE(S): Ethel Daniels

Johnetta Finnerty

DATE(S) OF TRAVEL: March 14-16

DESTINATION: Indianapolis, IN - Marriott Hotel

PURPOSE: Indiana Dietetics Association spring meeting

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

LODGING REQUIRED: yes

MEANS OF TRAVEL COUNTY VEHICLE NUMBER: _____
OTHER: private vehicle

REIMBURSEMENT CLAIMED	<input checked="" type="checkbox"/> Mileage	<input type="checkbox"/> Parking
**WIC Grant funded	<input checked="" type="checkbox"/> Per diem	<input checked="" type="checkbox"/> Registration
	<input type="checkbox"/> Air fare	<input type="checkbox"/> Other

APPROVED: [Signature]
Department Head

APPROVED: _____
Office Holder

APPROVED BY: VANDERBURGH COUNTY COMMISSIONERS this 13 day of March 1995

[Signature]
RICHARD J. BORRIES, PRESIDENT

[Signature]
PATRICK TULEY, VICE PRESIDENT

[Signature]
RICHARD MOURDOCK, MEMBER

TRAVEL REQUEST FORM
FOR
COUNTY OFFICIALS, DEPARTMENT HEADS AND EMPLOYEES

DATE OF REQUEST: March 6, 1995 DEPARTMENT: Health/Nursing

EMPLOYEE(S): Ethel Daniels

Connie Block

DATE(S) OF TRAVEL: March 23, 1995

DESTINATION: Jasper, IN

PURPOSE: WIC Regional Meeting

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

LODGING REQUIRED: No

MEANS OF TRAVEL COUNTY VEHICLE NUMBER: _____
OTHER: private car

REIMBURSEMENT CLAIMED

<u>X</u> Mileage	_____ Parking
<u>X</u> Per diem	_____ Registration
_____ Air fare	_____ Other

** WIC Grant funded

APPROVED: Sam Eldley
Department Head

APPROVED: _____
Office Holder

APPROVED BY:
VANDERBURGH COUNTY COMMISSIONERS this 13 day of March 1995

Richard J. Bobbjes
RICHARD J. BOBBJES, PRESIDENT

Patrick Tuley am
PATRICK TULEY, VICE PRESIDENT

Richard Mourdock
RICHARD MOURDOCK, MEMBER

AGENDA

**VANDERBURGH COUNTY COMMISSIONERS
March 13, 1995**

5:30 P.M.

FINAL

1. CALL TO ORDER

2. INTRODUCTIONS

3. PLEDGE OF ALLEGIANCE

4. ACTION ITEMS

A. Approval of minutes

B. Michelle Prater - Kids Against Racism

C. Road Hearing

D. Any group-individual wishing to address the commission

E. Lynn Ellis-Purchasing - Open bids for APA017-95 - Guard Rails, End Sections, Pipe. Open bids for APA018-95 - Timber Materials. Award bid VC9505 Shirts & hats, Burdette.

F. Judge Robert Lensing - Juvenile Court - Transport vehicle purchased with grant funds.

G. Public Hearing regarding the vacation of a Public Easement

H. Appeal on Perry Trustee denial

I. Barbara Cunningham - Area Plan Commission - Permission to advertise for Ordinance amending Chapter 153 of Zoning Code.

J. Veteran's Council Annual Report

K. Severe Weather Awareness Proclamation

5. DEPARTMENT HEADS

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 **Auditor

 *Health Department

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

B. Employment Changes (see attached lists)

C. Approval of Vendor Claims

D. Acceptance of County Clerk Monthly Report

E. Holiday Schedule for 1996 - Approval & acceptance

7. Scheduled Meetings - List attached
8. OLD BUSINESS
9. NEW BUSINESS
 - A. Appointment to Legal Aid Society Board
10. MEETING ADJOURNED

March 1995

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
			1 3:30pm County Council	2	3	4
5	6 3:30pm Dept. Head 4:00pm Exec. Session 5:30pm Commissioners	7	8	9	10	11
12	13 4:30pm Solid Waste 5:30pm Commissioners	14	15	16 12:00pm PC-Technical 5:00pm Pigeon Creek	17 St. Patrick's Day	18
19	20 4:00pm Exec. Session 5:30pm Commissioners 7:00pm Rezoning	21 9:00am Insurance Comm.	22	23 9:00am Steering Comm.	24	25
26	27 4:00pm Exec. Session 5:30pm Commissioners 6:30pm Drainage Bld.	28	29 3:30pm Personnel & Finance	30	31	

February						
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				

April						
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						

VANDEBURGH COUNTY EMPLOYMENT CHANGES

Department VANDERBURGH COUNTY HWY. DEPT. 2010-02010

APPOINTMENTS MADE

NAME	ADDRESS	POSITION	SALARY	EFFECTIVE

ATTACH WITHHOLDING EXEMPTION CERTIFICATE WITH THIS FORM

RELEASED

NAME	ADDRESS	POSITION	SALARY	EFFECTIVE
20101041 ERIC A. ACKER	2921 REE STREET	LABORER	11 6971	3-8-95
PERSONAL LEAVE OF ABSENCE FOR 30 DAYS				
WITHOUT INSURANCE BENEFITS PROVIDED.				

RECORDER
COMMISSIONER'S RECORD

SIGNED BY

William F. Mayhew

DATE

3-8-95

VANDERBURGH COUNTY EMPLOYMENT CHANGES

Department COUNTY ASSESSOR

APPOINTMENTS MADE

	NAME	ADDRESS	POSITION	SALARY	EFFECTIVE
1000-1090-1200	Sheri D. Puttman	2845 Fox Hollow Ct Evansville IN 47715	Real Estate Deputy	15,132.00	March 13, 1995

ATTACH WITHHOLDING EXEMPTION CERTIFICATE WITH THIS FORM

RELEASED

	NAME	ADDRESS	POSITION	SALARY	EFFECTIVE

RECORDER
COMMISSIONER'S RECORD

SIGNED BY

DATE

3-6-95

VANDEBURGH COUNTY EMPLOYMENT CHANGES

Department Knight Township Assessor *sh*

APPOINTMENTS MADE

	NAME	ADDRESS	POSITION	SALARY	EFFECTIVE
90-1130-	1990 Christine M. Lown	4712 Chatham Dr	Deputy	7.00 per hr	3/10/95

ATTACH WITHHOLDING EXEMPTION CERTIFICATE WITH THIS FORM

RELEASED

	NAME	ADDRESS	POSITION	SALARY	EFFECTIVE

RECORDER
COMMISSIONER'S RECORD

SIGNED BY *Shirley Reader* DATE *3/13/95*
Chief Deputy
Knight Twp Assessor

ANDERBURGH COUNTY EMPLOYMENT CHANGES

Department PIGEON TOWNSHIP ASSESSOR

APPOINTMENTS MADE

2490 1150-1990	NAME TAYLOR, FRED	ADDRESS 4908 RIDGEKNOLL DR	POSITION PART-TIME	SALARY		EFFECTIVE 3-6-95
				HOURLY 7	00	

ATTACH WITHHOLDING EXEMPTION CERTIFICATE WITH THIS FORM

RELEASED

2490 1150-1990	NAME STRICKER, WILLIAM	ADDRESS 1627 UHLHORN	POSITION PART-TIME	SALARY		EFFECTIVE 3-6-95
				HOURLY 7	00	

RECORDER
COMMISSIONER'S RECORD

SIGNED BY DATE 3/6/95

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
1020-1220 Joanne Matthews		Admin. Sec.	24,037.00	3/10/95

RECORDER
COMMISSIONER'S RECORD

SIGNED BY  DATE 3/8/95



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:

Travel to SRI Tax Sale Seminar

DATE TO BE PLACED ON AGENDA: 3/13/95

ACTION x CONSENT _____ OTHER _____

TRAVEL REQUEST FORM
FOR
COUNTY OFFICIALS, DEPARTMENT HEADS AND EMPLOYEES

DATE OF REQUEST: 3/7/95 DEPARTMENT: Auditor

EMPLOYEE(S): ~~Auditor Suzanne Crouch~~ Chief Deputy Bill Fluty
Donna Krowl

DATE(S) OF TRAVEL: 3/16/95

DESTINATION: Indianapolis

PURPOSE: SRI Annual Tax Sale Seminar

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

LODGING REQUIRED: NO

MEANS OF TRAVEL COUNTY VEHICLE NUMBER: N/A
OTHER: Personal

REIMBURSEMENT CLAIMED

<input checked="" type="checkbox"/> Mileage	<input type="checkbox"/> Parking
<input checked="" type="checkbox"/> Per diem	<input checked="" type="checkbox"/> Registration
<input type="checkbox"/> Air fare	<input type="checkbox"/> Other

APPROVED: _____
Department Head

Suzanne M. Crouch

APPROVED: _____
Office Holder

APPROVED BY:
VANDERBURGH COUNTY COMMISSIONERS this 13 day of March, 1995

Richard J. Borries

RICHARD J. BORRIES, PRESIDENT

Patrick Tuley

PATRICK TULEY, VICE-PRESIDENT

Richard Mourdock

RICHARD MOURDOCK, MEMBER

SRI ANNUAL TAX SALE SEMINAR

WHERE: Indianapolis Convention Center, Room 156
(Same room as last year)

WHEN: March 16, 1995

RESERVATIONS: Clients by March 10, all others by date
requested until seats are full

AGENDA:

8:30 to 9:30 Registration and Refreshments

9:30 to 9:45 Introductions

9:45 to 11:00 **1995 Tax Sale Legislation -**
Legal Concerns for Auditor & Treasurer

James A. Gutting, Attorney
Barnes & Thornburg

11:00 to 12:00 **1994 Special Cases to avoid - Jim Hughes**
SRI Tax sale records review - Tricia Smitha

12:00 to 1:00 Lunch

1:00 to 1:45 **The Tax Sale Buyers Prospective -**
Mark Griffin, Attorney
Brad Engler, SRI

1:45 to 3:00 The Next Step in Tax Sales

Commissioners Sales Requirement and Process

Jim Hughes, SRI
Annie Michel, SRI

3:00 to ??? Questions will be accepted and answered until all are
answered. Participants can leave when they feel
their questions have been answered. SRI staff will be
available for one on one discussions after 3:00 oclock.

Indiana Tax Sales Summary

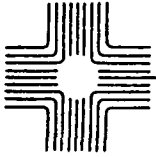
1994 SRI Clients

County	# Parcels Certified	Amount	# Parcels on Sale	Amount	# Parcels Sold	Amount	* # Parcels on B Sale	Amount	Taxes Paid	Surplus
Allen	1440	\$ 3,374,796.29	562	\$ 1,004,428.28	190	\$ 485,165.77	372	\$ 519,262.51	\$ 1,999,064.18	\$ 3,128,473.04
Blackford	66	\$ 55,260.23	8	\$ 9,899.52	5	\$ 2,390.36	2	\$ 4,614.57	\$ 43,311.65	\$ 2,748.95
Brown	241	\$ 189,816.13	28	\$ 13,992.95	28	\$ 13,992.95	0	\$ -	\$ 160,537.94	\$ 106,007.05
Carroll	20	\$ 16,382.24	7	\$ 2,336.23	5	\$ 1,634.48	2	\$ 701.75	\$ 14,271.24	\$ 65,066.82
Clark	253	\$ 885,720.90	48	\$ 138,460.70	43	\$ 72,731.41	5	\$ 65,729.29	\$ 364,096.17	\$ 267,655.69
Clinton	282	\$ 316,466.49	62	\$ 79,392.19	26	\$ 34,092.25	36	\$ 45,299.94	\$ 266,355.38	\$ 267,655.69
Delaware	1310	\$ 2,552,401.99	362	\$ 681,972.76	155	\$ 300,720.75	207	\$ 381,252.01	\$ 1,310,206.39	\$ 2,556,593.69
Floyd	228	\$ 516,238.96	49	\$ 108,370.00	29	\$ 57,219.65	20	\$ 51,150.35	\$ 264,132.77	\$ 429,562.46
Fountain	40	\$ 44,443.87	15	\$ 20,519.33	13	\$ 7,114.32	2	\$ 13,405.01	\$ 20,343.79	\$ 25,164.70
Gibson	283	\$ 343,705.53	106	\$ 63,239.51	20	\$ 14,023.37	86	\$ 49,216.14	\$ 211,047.11	\$ -
Grant	682	\$ 766,683.17	276	\$ 378,089.26	182	\$ 304,220.03	94	\$ 73,869.23	\$ 678,027.32	\$ 344,342.42
Greene	262	\$ 290,915.56	75	\$ 118,655.52	25	\$ 47,297.95	50	\$ 71,357.57	\$ 188,251.39	\$ 25,066.77
Hamilton	213	\$ 677,201.39	42	\$ 64,056.40	41	\$ 61,849.58	1	\$ 2,206.82	\$ 653,983.31	\$ 276,040.34
Hamson	94	\$ 144,027.66	19	\$ 74,346.53	15	\$ 9,228.84	4	\$ 65,117.69	\$ 76,074.19	\$ 33,021.16
Hendricks	85	\$ 141,768.80	11	\$ 12,763.95	7	\$ 12,337.81	4	\$ 426.14	\$ 140,807.63	\$ 184,997.23
Henry	306	\$ 724,095.25	55	\$ 66,168.36	45	\$ 50,438.96	10	\$ 15,729.40	\$ 594,897.29	\$ 146,177.12
Howard	629	\$ 3,563,482.35	171	\$ 1,272,068.86	86	\$ 122,873.85	85	\$ 1,149,195.01	\$ 771,139.46	\$ 1,052,680.81
Huntington	67	\$ 393,363.18	4	\$ 108,214.44	1	\$ 785.69	3	\$ 107,428.75	\$ 57,485.53	\$ 1,214.31
Jackson	76	\$ 202,696.67	16	\$ 23,411.40	16	\$ 23,411.40	0	\$ -	\$ 123,978.90	\$ 175,388.60
Laporte	1273	\$ 5,599,576.00	704	\$ 1,802,680.34	186	\$ 594,462.23	518	\$ 1,208,218.11	\$ 1,285,400.56	\$ 1,825,620.30
Martin	36	\$ 80,925.53	15	\$ 30,798.50	9	\$ 2,203.23	6	\$ 28,595.27	\$ 37,599.91	\$ 4,233.93
Montgomery	78	\$ 130,377.65	20	\$ 46,365.06	18	\$ 44,117.75	2	\$ 2,247.31	\$ 120,839.59	\$ 66,702.38
Morgan	310	\$ 340,395.86	141	\$ 99,808.95	49	\$ 52,231.09	92	\$ 47,577.86	\$ 263,119.56	\$ 263,156.54
Orange	268	\$ 316,517.40	61	\$ 97,832.46	53	\$ 29,207.83	8	\$ 68,624.63	\$ 162,079.49	\$ 41,283.56
Parke	93	\$ 65,746.73	31	\$ 12,205.74	15	\$ 9,827.93	16	\$ 2,377.81	\$ 35,142.30	\$ 13,724.97
Porter	269	\$ 802,327.04	80	\$ 116,536.43	47	\$ 54,246.91	33	\$ 62,289.52	\$ 459,143.32	\$ 678,967.96
Posey	63	\$ 120,517.88	29	\$ 47,966.71	0	\$ -	29	\$ 47,966.71	\$ 64,660.45	\$ -
Putnam	93	\$ 98,762.38	57	\$ 59,227.91	21	\$ 28,404.73	36	\$ 30,823.18	\$ 62,977.18	\$ 108,303.95
Randolph	120	\$ 238,769.31	31	\$ 59,939.21	31	\$ 59,939.21	0	\$ -	\$ 137,828.70	\$ 248,716.16
Scott	93	\$ 137,550.80	16	\$ 22,775.42	14	\$ 18,322.76	2	\$ 4,452.66	\$ 131,394.04	\$ 27,715.61
Shelby	85	\$ 545,169.45	18	\$ 191,554.77	10	\$ 11,071.85	8	\$ 180,482.92	\$ 73,095.95	\$ 64,318.48
Spencer	209	\$ 86,838.90	118	\$ 28,005.36	14	\$ 6,509.52	104	\$ 21,495.84	\$ 62,034.88	\$ 3,971.45
Tipton	104	\$ 161,530.12	20	\$ 25,081.44	6	\$ 19,651.75	14	\$ 5,429.69	\$ 116,068.67	\$ 8,772.77
Vermillion	270	\$ 298,521.39	59	\$ 143,433.32	22	\$ 28,609.11	37	\$ 114,824.21	\$ 139,726.86	\$ 42,985.70
Vigo	987	\$ 2,119,249.45	282	\$ 639,801.61	142	\$ 365,074.69	140	\$ 274,726.92	\$ 964,296.11	\$ 1,078,423.67
Washington	73	\$ 83,382.96	6	\$ 2,295.05	6	\$ 2,295.05	0	\$ -	\$ 81,707.46	\$ 15,354.95

* Parcels not sold. Eligible for Expedited "B" sale in January - March 1995.

Total Taxes Paid: \$12,135,126.67

Total Surplus: \$13,580,109.23



S R I, Inc.

March 1, 1995

Ms. Suzanne Crouch, Auditor
Vanderburgh County Courthouse
1 NW M.L. King Blvd
Evansville, IN 47708

Dear *Suzanne* Ms. Crouch;

Spring is just around the corner. The legislature is in session making changes to the tax sale laws. This means it is time for the SRI annual tax sale seminar.

You are invited to join us on Thursday, March 16, to catch up on the 1995 changes already passed, and those still pending. Jim Gutting will present the content and status of the 1995 changes and be available for questions.

Our experience in 1994 found an unusual number of investment tax sale buyers. The higher bids gave the Treasurers more surplus to invest but it also has generated more challenges to the sales. We want to share with you some special cases we experienced in our 36 client counties.

Our mutual goal is to return delinquent property to the tax roll. What is the next step after your sale? The Commissioners must take action. We will discuss this process and explain how we can make this process more effective and minimize the work by the Auditor and Commissioners.

Please join us starting at 8:30 for refreshments. The program will begin at 9:30 to allow for travel time. If you have topics or questions you would like us to present, please call Tricia Smitha or me and we will do our best to put them in our agenda.

This seminar cost is included as part of our contract for our client counties. Space will be reserved for these counties until March 10. For those of you who do not have a contract with SRI at this time, there is a minimal \$25 attendance fee per person. Call 1-800-800-9588 for reservations.

We look forward to seeing you on March 16.

Sincerely,

Jim Hughes
Jim Hughes

8041 Knue Rd.
Indianapolis, IN 46250

1-800-800-9588

Phone: (317) 577-4756
Fax: (317) 577-4757



Indiana Environmental Health Association
1330 West Michigan Street Indianapolis, Indiana 46206-1964

Southern Chapter Communicator
March Meeting Announcement

When: Thursday March 16, 1995

Where: Peter's Bay Restaurant (Located in the Commons Mall)
Columbus, Indiana

Agenda: 8:30-9:30 Arrival/Registration
Coffee and Donuts

9:30-10:00 Business Meeting

10:00-11:00 Mr. Rudy Causino from ISDH
topic: Indoor Air Quality- carbon monoxide
- carbon dioxide
- formaldehyde

11:00-12:00 Ms. Debbie Barnhizer from ISDH
topic: Pools- state regulations
- inspection procedures
- question and answer period

12:00 Lunch at Peter's Bay
Price ranges from \$5.95-7.95 for your choice of fish, chicken, or beef

*contact the Bartholomew County Health Department for directions at (317) 379-1550

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

March 1, 1995

VANDERBURGH COUNTY ENGINEERING DEPARTMENT

Old Courthouse, Suite 307
201 Northwest Fourth Street
Evansville, In 47708

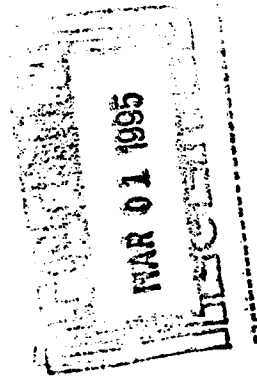
Project: Vanderburgh County Bridge #202 Baseline Road Rehabilitation
West of Highway 41

Report No. 124381 February 4, 1995

SOILS INVESTIGATION

Rock Core	\$ 1000.00
Additional Sampling	75.00
Proctor Curves 3 @ \$75.00	225.00
Atterberg Limits 4 @ \$50.00	200.00
Moisture Content 5 @ \$8.00	40.00

\$ 1540.00



OK
VJZ
3-1-95

*MINUTES OF THE
VANDERBURGH COUNTY BOARD OF COMMISSIONERS*

MARCH 20, 1995

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The Vanderburgh County Board of Commissioners met in session at 5:54 p.m. on Monday, March 20, 1995.

RE: INTRODUCTIONS & PLEDGE OF ALLEGIANCE

President Borries: Good evening everyone. Welcome to the March 20, 1995 meeting of the Vanderburgh County Commission. We're right on time as usual so. I think most folks, well we have some persons in here that I know that all of you know us but we'll introduce us for the record.

Cindy Mayo, Superintendent of County Buildings/Office Manager
Commissioner Richard Mourdock
Commissioner Patrick Tuley
Suzanne Crouch, County Auditor
Alan Kissinger, County Attorney
Julie Hinton, Official Recording Secretary

I'm Commissioner Richard Borries. Would you join us please for the pledge of allegiance?

President Borries: We do apologize for our late situation here. We had a few things to consider today to put on our plate for future consideration. There was an Executive Session held earlier for purposes of pending litigation and certain personnel matters.

RE: APPROVAL OF MINUTES

President Borries: Our Action Items first involve approval of the Minutes from our last meeting which was held on March 13, 1995.

Commissioner Mourdock: Mr. President, I move that the minutes from that meeting be accepted.

Commissioner Tuley: I will second.

President Borries: So ordered.

President Borries: I think our County Clerk is here and she is on the Agenda. Are there any other persons who wish to address the Commission this evening? Reverend Fraccaro, Joe Fraccaro regarding United Caring Shelters Surplus Property. I don't see Reverend Fraccaro in the audience.

RE: LYNN ELLIS - PURCHASING

President Borries: Lynn Ellis is here from Purchasing and I'll let Lynn present her items.

Ms. Ellis: Okay, we have three items tonight. Two are listed on the Agenda and then the third needs to be added, you do have it in your packet. The first item is to rescind the award of Bid #VC9417 for one full-size four-wheel drive truck. That was awarded on November 28, 1994 to Cooke Chevrolet GEO in the amount of \$23,842.86. In the bid they specified that they would deliver the truck in 60 to 90 days. The 90 day would have been February 28, 1995 and they have not provided that truck to date. Bill Morphey has been in contact with Cooke Chevrolet and they told him that they could not get the truck because of the overwhelming demand for that vehicle. They are very much on a time schedule. I asked for something in writing from him. I have not received that yet but he is in failure of complying with the bid specs.

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The second low bidder meeting specs, responsive and responsible bidder, was D-Patrick. Their bid was in the amount of \$23,975.00. They have submitted a quote to me and it says that they will honor the price of the bid in November of 1994. Attached to your agenda item is the tab from that meeting. Our recommendation then is to rescind the bid awarded to Cooke and award it to D-Patrick.

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

Ms. Ellis: The second item is the award of the timber materials, bid #APA018-95. The only bidder submitting a bid was American Timber Bridge & Culvert, Inc. The estimated annual usage is \$271,584.36. They are responsive and responsible and we recommend that they be awarded the bid.

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

Ms. Ellis: The third item is the award of bid #APA017-95 for guard rails, end sections and miscellaneous pipe materials. Our recommendation is to split that bid award between PVC Plastics Company, Inc. and M&W Concrete Pipe & Supply, Inc. We are recommending that the plastic pipe be awarded to PVC Plastics Company at the attached unit prices and that the aluminum culvert pipe, re-enforced concrete culvert pipe, guard rail, end sections, proposed off-set brackets and . . . be awarded to M&W Concrete Pipe & Supply. Their unit prices are also attached. At this point in time and because of unknown demand of each of the materials, we don't have an estimated annual usage for either vendor and it would be very difficult for me to prepare a formal tab like I normally do because of the various sizes of the pipe, as you can see there's a lot to choose from and so I've just attached their unit prices so that it can be awarded as a unit price bid.

Commissioner Mourdock: Inaudible. (Question regarding only two bidders).

Ms. Ellis: Yes.

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

Ms. Ellis: Thank you very much, you have a nice evening.

President Borries: Thank you. County Clerk, Betty Knight Smith is here regarding Election Board, I think, or representing the Election Board and it has to do with the voting machine contract.

Mrs. Smith: In our Election Board meeting I was asked by Mr. Tuley to go over this contract that we had submitted to us from Business Records for \$15,000 for the year of 1995 and we recommend that you accept this bid. We also owe them from last year \$6,374.07 we haven't paid. Last year I told you all that we would try and save you money and out of the budget \$264,465.00, we saved \$45,704.41 went back into the County general fund so by using the people from work release, we saved that much money so we hope that you pay this bill and we've already had a lot of work done by Business Records for \$15,000 and that was what they

agreed upon, \$5,000 for the spring and \$10,000 for the fall because of some of the mistakes they made, they were cutting this \$11,000.00.

President Borries: Well put, Betty, that was the whole purpose . . . Well I think the whole purpose was, the only reason we had not paid it the last time was that as you well know . . . receipt . . . service from them and that was no fault from any local official and that has in fact been verified.

Mrs. Smith: Yes it has.

President Borries: Personnel that they brought down here simply just either panicked and didn't know what they were supposed to do on a minor problem that could have been fixed . . . I think we resolved that and I think as you have negotiated with them and as Mr. Bryan has indicated that he is going to do this for a lot less then what he did last year.

Mrs. Smith: To make up for their mistakes of last year. While I'm here, I'd like to discuss a new law that went into effect and I think I talked to Pat about it, we have to keep all of the election results for 22 months now. Right now we have it secured from last year in November in the office but we had a whole corner full and then after this primary, everything has to be kept for 22 months. Used to you only had to keep it for 90 days and I have a letter from the State Election Board and I'm sure Alan will want to look at this.

(question by someone, inaudible)

Mrs. Smith: Because they're having some federal investigation to determine if there's anything wrong, we could be in trouble. So what we would like for you all to think about is some place for storage. They said as long as it's under lock and key and if they want to come down and look at it, but we'd still have to keep it but we don't have the space there. We don't have space in the basement so if we could find some place to put that because after the spring election we're going to have that much more and we don't know what to do with it so we wanted to bring that to your attention.

Attorney Kissinger: Betty, I think this is another unfounded mandate.

Mrs. Smith: Oh I know it is.

President Borries: It would be helpful at some point to or we're in a three year cycle so you'll have to keep last year's for 22 months, this year's for 22 months, next year's for 22 months so I'm sure you'll just be keeping a calendar or whatever but some of those then hopefully we can what destroy then after 22 months?

Mrs. Smith: After 22 months but we're going to have to keep going and right now Benny let us have all the file cabinets we could get and we've got that all stored from last year but after this spring, we don't have any place to put that but you used to could destroy it after 90 days.

President Borries: How much space are we talking about here, what's the amount of stuff in here, any idea?

Mrs. Smith: . . . but after 22 months it could keep going and it's still going to be, we're going to need some space somewhere.

President Borries: Okay.

Attorney Kissinger: (couldn't hear at all).

Mrs. Smith: For the storage because where we've got it right now, it's in the back room. When Pat was Treasurer he let us have some room and of course we've got all the voting machines and all the ballot boxes so we don't have a lot of space up there but we've got it in one corner right now but after the spring election we're going to have to move that out to put the spring . . .

President Borries: Is the 22 months for the entire year?

Mrs. Smith: That's for each election. There's the letter from the State Election Board.

Commissioner Mourdock: If you had three separate elections . . .

Mrs. Smith: From last fall, November we can't get rid of those for 22 months so each election.

Commissioner Mourdock: . . . two more . . .

President Borries: It would sound like you ought to be able to do something in March of 1996 with the primary of 1994 and September of 1996 with the general.

Attorney Kissinger: This letter does indicate also for the record that off-site storage . . .

Mrs. Smith: In most of your counties, they have it all right in the Clerk's office, not as fortunate as Vanderburgh is with having a separate office, but there's no space so it has created a problem state wide. Just wanted you all to be aware of it, we're alright right now. We had several complaints that came to the Election office and to the Election Board about Fairlawn School . . . Dr. Schoffstall talked to Mrs. Rickard today, she called me from Fairlawn School. There's been a problem out there and one of the places they knew, it was down the ramp and it was dangerous for handicaps and . . . I talked to one of the . . . in there that, it was 218 and 219 that always voted there and he has gotten an okay from the church, New Life Baptist Church on South Alvord . . . he could move his there if you would let him and Mrs. Rickard would like the Election Board to come out, she said that wouldn't create a problem in the school room and the way that one person coming . . . the door would go 15 feet, you take a right and go 45 feet and the main entry if they come in the main door so Mrs. Rickard has tried to work with us on this and she's asked that we come out there and look at it but you had votes designated in the auditorium so when do you have to finish your, since you have the polling places when do you have to have that ready?

President Borries: For the primary, we will be advertising them I would think just in a couple of weeks.

Mrs. Smith: Well that's the reason I said . . . maybe you could go out there this week and if you choose you could take . . . and that might free up some space . . . at Fairlawn but by the time you pay the, we pay \$50, by the time you pay the janitors for the school . . . so you're not spending any more money either way . . . but Mrs. Rickard assured me today that she wants to work with us . . . and I

talked to Dr. Schoffstall last Friday, he said that we would look it up.

President Borries: That was the indication he gave me, I know she has had some concerns, basically there's never been any concerns about Indiana Code in relation to the buildings being made available and she just has had some concerns with the placement of them. Sometimes the auditorium works fine for a lot of schools, Plaza I think we had four precincts ... Seems to work fine, they just divided ...

Mrs. Smith: Someway they have to go down a ramp that if it's raining it's slick, they've got to go down a ramp and there's no rails or whatever so she wanted us to come out and look at it but she said she also had a room that was right off the parking lot that they wouldn't have to go ...

President Borries: Well, if it's agreed and if maybe while you're out there if someone could inspect this New Life Baptist Church ... we will certainly give that serious consideration.

Mrs. Smith: I have been there to a neighborhood association meeting, I've been there and it's ground level so that's handicap accessible and that, it's at 2320 South Alvord, it sits right in the middle of ... but Mrs. Rickard assured me today that she wants to work with us and that she wanted us to look at it, I know you have to advertise this so if we could get out there this week and it's ... to use the classroom and it's alright with you ...

Commissioner Mourdock: I thought there was something that ...

Commissioner Tuley: ... I'm not sure we're not beyond that ...

Commissioner Mourdock: Yeh, 60 days...

Mrs. Smith: I think you have to advertise it so many days beforehand but I don't know if there's, I'd have to look at it.

President Borries: Well, we're past the 60 days.

Mrs. Smith: You're past the 60 days but that has created a problem out there for the last three or four years so we're just trying to correct the problem and Rick has been aware of it, you've been out there.

President Borries: Sure, I've been there several times. I think that the Superintendent indicated that it would be worked out and I'm sure it will be.

Mrs. Smith: Yeh, he told me to assure you that it would be and she's been very congenial and asked for us to come out there.

President Borries: Thank you Betty. I think we need to approve this contract and also ask for, we have to go to Council to ask for the corporation ...

Commissioner Tuley: You don't have anything in your budget that would allow us to pay for that contract tonight would you? We don't have anything available in our budget right now do we for that \$26,000 from last year? ...

President Borries: The money for the fall election for last year is not paid?

Commissioner Tuley: You don't have available funds in the account so that's what we're trying to get at.

President Borries: Do we have any available funds, surely we have some for or does the City pay for this election and reimburse them?

(Discussion inaudible).

President Borries: So in affect, we bill them in terms of ... She put this business in here saying she returned to county general fund, \$45,784.41, if that's the case, I guess if it's not ... county general fund that ought to take care of the 28 plus the 15 we can get. May I have a motion then for a council call in relation to paying the expense for the November, 1994 election?

Commissioner Tuley: So moved.

Commissioner Mourdock: Second.

President Borries: So ordered.

President Borries: May I have approval to go to council to ask for appropriations for the, this is for a total, \$5,000 for the primary, \$10,000 for the 1995 general election, so it would be a total of \$15,000 for the 1995 city election.

(Discussions inaudible).

Commissioner Tuley: Just for the record, there's a note on here that says *should the County decide in its sole discretion that the BRC has not performed to the County's expectations, no payment shall be due.* I just wanted a record of that.

President Borries: They did clearly indicate that they have made some mistakes and ... knock on wood without any problems in 1995 so that's what we hope.

President Borries: We have an ordinance to amend Chapter 72, Schedule II of the County Code. If I am correct on that, we are talking about, this is to amend certain intersections or the ordinance would ... certain intersections within Vanderburgh County. And if I am correct, this has been advertised previously and tonight would be considered a third reading. We are entering it into the record this evening so I want to have a motion to sign this. Because this is an ordinance, I will ask for a roll call vote.

Commissioner Mourdock: I'll move that we accept the Ordinance as ...

Commissioner Tuley: So moved.

President Borries: So moved and seconded. Commissioner Mourdock?

Commissioner Mourdock: I'll vote yes.

President Borries: Commissioner Tuley?

Commissioner Tuley: I vote yes.

President Borries: I vote yes. The Ordinance is approved.

President Borries: Southwestern Indiana Regional Highway Coalition Agreement. What this is, the County has participated along with a host of other local governmental units up and down the probably crudely put but at least along the corridor which would in the future be known as Interstate 69. This group is a lobbying coalition which handles many activities of a multi-state coalition and this would be our portion of that and I did notice that during the hearing today that the Indiana Department of Transportation did include this and it also said that there was certainly going to have to be more money and the allocations from the State of Indiana. What this does is basically set forth a lobbying agreement with the expansion of Interstate 69 from Indianapolis to Evansville to Memphis to Shreveport and Houston. So if you agree to support this, we would need to approve it at this time.

Commissioner Mourdock: Do we have on a fairly regular basis someone reporting to this group as far as what they are going to ... do they periodically report back to us as far as letting us know what direction they're taking ...

President Borries: You're right, it did. I have not received nor has our office that I'm aware of, you would have seen it too, any report in 1995. We do receive periodic reports from them in terms of the contacts they made and also I think the funding for this multi-state organization ... but you are absolutely right, the target has changed and it's going to be something that.

Commissioner Mourdock: (Inaudible). I don't see a great sense of urgency with this and I guess I would request perhaps that we take this under advisement until we get a report from them ...

President Borries: Alright. Pat?

Commissioner Mourdock: I don't know if you have ...

Commissioner Tuley: ... we're giving them money year in and year out, it would be nice ...

President Borries: I know they publish a newsletter and I know they lobby.

Commissioner Mourdock: I guess before I commit to \$20,000, I want to make sure their strategy fits with that current mind set and again I'm not against the proposal ...

President Borries: I understand. Could we have and I notice on the back for signature purposes, Mayor McDonald and also Randy Roper, I would know him since I went to high school with him for a long time and Randy is very, very heavily involved in this project as well. Would it be appropriate, I'll draft a letter, we all can, and you can critique it here to Mr. Dulan but perhaps Mr. Roper might ... would that be alright?

Commissioner Mourdock: (inaudible).

President Borries: It seemed like years and years at the time to tell you the truth.

Commissioner Tuley: (inaudible).

President Borries: I never did quite get out, that's right, I never did quite get out. It seems like I was going to high school ... it's always amazing ... but anyway Randy is a

classmate and I will ask him to appear and explain what their current plan is as well as ...

Commissioner Tuley: (inaudible).

President Borries: And that is a big ... ultimately if there's not going to be support in the federal level, the question arises, is the Indiana portion still in the mix and I think we were kind of the catalyst here for this group of people to try to put this whole thing together and further travel ... and it still does as you point out. I would strongly support this and feel that it is indeed a key link to the future. We need to get this done but we also, as you pointed out here, need to find out exactly where the trust is right now. It certainly would benefit us obviously if we could get it done in Indiana. Where it's going to be headed, it's just always interesting, it just seems like one area's pork barrel is another area's vital necessity and certainly I would suppose that if you're a congressman in California you'd see a pork barrel but we here in isolated southern Indiana certainly do not so hopefully we can at least get a consensus of where this is headed so ...

President Borries: Alan Kissinger, County Attorney with the Department Head Reports.

RE: ALAN KISSINGER - COUNTY ATTORNEY

Attorney Kissinger: The first thing I'd like to bring to your attention, there is an Ordinance, a County Code Ordinance is designated Section 36.50 to Section 36.53 and it is an Ordinance that was originally passed in 1991. It established a revolving fund known as the Burdette Park Float Stand and the purpose of that fund was to be used exclusively for the purchase, rental or other procurement of property offered for sale or rent at the Burdette Park Float Stand and any necessary expenses ... to the operation at the Park. Since that Ordinance became effective, Burdette Park has also become involved in making sales from the gift shop and this year will also be handling the concession stand. This revolving fund ... and it also needs to include clarifying language as to any access money in the fund at the end of the year, calendar year, and then the fiscal year. I can have that Ordinance prepared on Wednesday if the Commissioners would authorize me to do so, I recommend that that Ordinance be prepared and submitted to the Auditor's Office for advertising to be considered for a vote at the County Commissioner's meeting on April 10th.

President Borries: (inaudible).

Commissioner Tuley: So moved.

Commissioner Mourdock: Second.

President Borries: So ordered.

Attorney Kissinger: The next matter is there has been received in the Commissioner's Office communication between personnel at the manager of the Vanderburgh County Auditorium regarding the Public Education Foundation. They are planning an event at the Auditorium I believe it will last four days, July 13th through the 16th and the Public Education Foundation has requested that they be allowed to provide their own ... I think there has been some ... back and forth between Auditorium management, etc., the police department and sheriff's department regarding providing security ... Also there is no requirement of insurance as far as insurance ... but the Public Education Foundation was willing to

provide ... they would save a significant amount ... and I recommend that the Commissioners would give favorable consideration to authorize the Auditorium management people to allow the Public Education Foundation to provide their own security ...

President Borries: Discussion or questions of Alan?

Commissioner Mourdock: I guess this is a question, Alan, if in fact the contract does not require the things you mentioned, security, etc., why ...

Attorney Kissinger: Because apparently the discussions between the Auditorium management people and Public Education Foundation has reached an impasse.

Commissioner Mourdock: Over that issue?

Attorney Kissinger: Yes, to the extent that these people at the Auditorium are saying ... I am not in fact suggesting that we waive the security but to authorize Public Education Foundation to provide their own security ...

Commissioner Mourdock: All other fees, everything else ...

Attorney Kissinger: As a matter of fact ...

Commissioner Tuley: I'll move ...

Commissioner Mourdock: I'll second.

President Borries: So ordered.

Attorney Kissinger: The last matter I have is, there's a gentleman who is an attorney I believe he's from Spencer County. His name is Francis Lueken, L-U-E-K-E-N I believe, he is forming a lobbying services with the Indiana Legislature to amend the state law, the state statutes in reference to tax sales of abandoned oil leases ... He has indicated that if this legislation in fact becomes law, that it will be extremely ... Several counties have authorized ...

Question to County Auditor, inaudible.

Auditor Crouch: Inaudible.

Commissioner Tuley: Inaudible.

Other discussion inaudible.

Commissioner Tuley: I don't think that's what you were trying to convey though, was it?

Auditor Crouch: Inaudible.

President Borries: Inaudible.

Commissioner Tuley: It will become in a court a judgment against the individual ... real estate ...

Attorney Kissinger: Inaudible.

Commissioner Tuley: It could turn out to be ... yes, very much so.

President Borries: Inaudible.

Commissioner Tuley: It's funny ...

President Borries: Somebody suggest something, I can't ...

Commissioner Tuley: ... availability of funds that we agreed to pay ...

Attorney Kissinger: Inaudible. (Sounded like lengthy discussion). That's all I have.

President Borries: Any questions of Alan? Cindy Mayo, Superintendent of County Buildings.

RE: CINDY MAYO - SUPERINTENDENT OF COUNTY BUILDINGS

Mrs. Mayo: ... the reason he was wanting to speak to the Commissioners tonight concerned the 1994 surplus property ... and they want to know if we might have a time schedule as to when we are going to start doing something with the properties ... and I told him that I would bring it to your attention ...

Attorney Kissinger: It is my understanding that the 1994 property ...

Commissioner Mourdock: If we are not impeded by any tax law or anything that would keep us another year down the road, if we wanted to do it tonight ...

Attorney Kissinger: Inaudible.

President Borries: This reflects some ... here, this reflects the new hoops that were created by this legislation in 1994 ...

Attorney Kissinger: Inaudible.

Commissioner Tuley: And what we need to do ... We need to develop some sort of internal control in that package, we want everything in writing so ... so if anyone comes in, that's the only way they're going to get on the list to get to us is to come in and sit down with Mrs. Mayo and ...

Mrs. Mayo: Inaudible.

Commissioner Tuley: Let's tell people ... Everything else is legal and the only thing we've got to do is develop some kind of internal control package ...

Mrs. Mayo: Inaudible.

Commissioner Mourdock: I think we'd be making a mistake ...

Commissioner Tuley: Inaudible.

President Borries: I don't remember what we advertised the last time but the spirit of the advertisement had something to do with those groups who were not-for-profit on what in affect is abandoned property could come in and get information. We had some confusion the last time with two various churches on a couple of pieces of property ... We wish to avoid some hard feelings because the whole purpose of this is to help folks that ... socially useful purposes but we don't want to make everybody mad and we've done that on occasion as well.

Commissioner Mourdock: By way of suggestion, perhaps Cindy could come back to us with a draft advertising and specifying several things ... organization, when they initially contacted us, identify a lead person ... provide ... property they're looking at and provide a packet of information that verifies ... and then essentially what we'd be doing is first come, first serve ...

Attorney Kissinger: Inaudible.

Commissioner Tuley: In some ways ...

Commissioner Mourdock: If they provide ... their charter ... designation ...

Mrs. Mayo: I have instructed everyone that I have spoken with on the phone that the Commissioner's Office wants a letter stating the purpose ...

Commissioner Tuley: I would think if all we have to do ...

Commissioner Mourdock: Am I correct that all the 1994 properties, Alan, are 1994 properties? One that came up in January ... ready right now is one that came up in ... of 1994? We're talking about a whole lot of properties ...

Attorney Kissinger: Inaudible.

Commissioner Mourdock: Inaudible.

Attorney Kissinger: Inaudible.

Commissioner Tuley: Let's suffice that I will get with Cindy if not this week, next week ...

Mrs. Mayo: Not next week, I'll be on vacation.

Commissioner Tuley: Inaudible.

Mrs. Mayo: The last item that I have is, Outreach Ministries called the office this morning. They had someone that came in asking for assistance on rent. I guess they checked the property, who the owner was before they said if they would assist this person. It is a property that the Commissioners did get in 1994 and the owner is still collecting rent on this property so Outreach Ministries said they don't have a problem paying rent to the Commissioners but they have a problem paying rent to a person that it is no longer legally in their name. I told them that I would bring this to your attention and see what needed to be done.

Discussion inaudible.

Mrs. Mayo: There did come a point I know where some of our people did go out and notify everyone that the Commissioners owned this property now and it needed to be vacated I assume like a 30 day notice given.

Attorney Kissinger: Inaudible.

President Borries: You know and I'm not so sure in cases like this where some, I don't know why or what it is about this but just the thought of these people probably are not in the best property in the world ... It just seems like a shame ... Is there some way these people can purchase that property ...

Attorney Kissinger: Inaudible.

President Borries: I mean, rather than knock them out of someplace, again, I don't know the condition ... but liability purposes and everything else, I just don't feel ...

Commissioner Tuley: Inaudible.

Attorney Kissinger: Inaudible.

Mrs. Mayo: Inaudible.

President Borries: Inaudible.

Commissioner Tuley: Inaudible.

Commissioner Mourdock: How is it that being the case ...

Commissioner Tuley: Inaudible.

Mrs. Mayo: I think it would be nice to set a certain date or a time that these non-profit agencies ... We still haven't done anything with the 1993 properties as far as public auction, I get calls daily I have like three or four on a list of wanting to be notified of when the 1993 properties are going up for public auction you know and they're becoming upset ...

Commissioner Tuley: ... not-for-profit, this is the date that you must make application to the Commissioners, after that date, no property ...

Commissioner Mourdock: ... a 90 day type thing ...

President Borries: Inaudible.

Mrs. Mayo: ... once we get all the ...

Commissioner Tuley: ... you really don't want to separate ...

President Borries: Yeh ...

Discussions inaudible.

Mrs. Mayo: That's all I have.

Question by someone inaudible.

Mrs. Mayo: Well I was going to ask do you because the County does handle ... should I go out now and tell people the County does now own the property and they must ...

Someone speaking - inaudible.

Commissioner Tuley: I would also recommend that we have a couple of sheriff's deputies when she goes out to do this.

Commissioner Mourdock: Obviously those folks, the unfortunate situation of those who say hey, wait a minute ...

Someone speaking - inaudible.

President Borries: Alright we're continuing, Cindy, that's all you had? Okay, thank you very much. Bill Morphew, County Highway?

RE: BILL MORPHEW - COUNTY HIGHWAY/GARAGE

President Borries: Let the record show that the Vanderburgh County Highway Department progress report was submitted for the dates of March 10, 1995 through March 16, 1995 be entered for the record and shows work done in all parts of the County. Also I will read at this point a letter from Fred Howard, an employee of the County Garage who, effective March 22, 1995, has indicated a resignation ... Bill, I think the Commissioners have had the opportunity to see that other, I think we discussed this last week, regarding your equipment request.

Mr. Morphew: Yes sir.

President Borries: Would you want to explain the details of this? It appeared that it is something that we have done in the past and we need to consider.

Mr. Morphew: Yes sir. The grade-alls that the Highway Department has purchased, the lease purchase agreement, is Old National Bank is GEN ... It's a five year lease plan with an initial down payment made and a payment of that same amount ... with a one dollar buy out. ... this is the same thing and it's the same company actually ...

President Borries: Has the Council, the Council has approved it?

Mr. Morphew: Yes sir, the Council has approved ... This agreement needs to be signed by the Commissioners and also the County Auditor.

President Borries: And when would you take delivery of this piece of equipment?

Mr. Morphew: He called me today. It will be in Louisville on the 28th ...

President Borries: So it could be used for this year?

Mr. Morphew: Yes sir. It could be used in the next two weeks. Actually ... start paving ...

President Borries: Inaudible.

Mr. Morphew: Payments are \$33,064.20 for five years.

President Borries: Okay, questions? Could we have a motion for approval?

Commissioner Tuley: So moved.

Commissioner Mourdock: Second.

President Borries: So ordered.

Mr. Morphew: Inaudible.

President Borries: Any other items that you have today?

Mr. Morphew: Yes sir, I do. I wanted to talk to you about, we had some problems last year that came up dealing with the gas service station at the garage. There are some new laws that have

been passed ... We've got a clean bill of health from the Fire Marshall. ... These are some prices given to me by Jack Crawford who's been doing some investigation on the cost of a tiller to go behind the tractor to work the soil. ...

Commissioner Mourdock: ... material that's already been dug out around the old tanks ...

Mr. Morphew: No ...

Commissioner Mourdock: Inaudible.

Mr. Morphew: So IDEM has approved this?

President Borries: Yes sir. Commissioner Mourdock, what this is is a ... long standing ... What we propose to do essentially ... where soil is dried out ... dries out all the soil that has been ...

Commissioner Mourdock: Are they looking, are they considering buying one ... ?

Mr. Morphew: Yes.

Commissioner Mourdock: Inaudible.

Mr. Morphew: Yes sir, we have to aerate it, we have to use the tiller to aerate it plus there would be a drain pipe, there will be a 500 gallon tank ...

Commissioner Mourdock: Inaudible.

Mr. Morphew: Inaudible. We figure on this going on being an ongoing project for about two to three years.

Commissioner Mourdock: Glad to hear you thinking beyond ...

Commissioner Tuley: Inaudible.

Mr. Morphew: This, the resurfacing cost is ... parking lot area ...

President Borries: Okay. Some of these costs then, you will get us a total as to what we need to do then this year as far as this but you say IDEM has approved this?

Mr. Morphew: Yes sir, IDEM has approved the ... these first costs here, the \$7,500 ... we have to buy ... to actually build the ... and then we have soil, once we start pulling this out and begin the samples, once we excavate an area, IDEM has asked us to take ...

Commissioner Mourdock: Inaudible.

Mr. Morphew: Yes.

Commissioner Mourdock: Keep digging and find more and more ...

Mr. Morphew: No, ...

Commissioner Mourdock: Inaudible.

Mr. Morphew: No, we pretty well know ...

Commissioner Mourdock: Believe me I'm not, I believe you've done everything right.

Mr. Morpew: We questioned putting the wells in, the test wells, because there was nothing that showed up on ... nothing showed up ... It's taken a long time to get this thing approved.

Commissioner Mourdock: Inaudible.

Mr. Morpew: Inaudible.

President Borries: We did advertise the rezonings, no I wasn't meaning to push you Bill but we do have a few other items left. Let me just ask real quickly here, John Stoll, you have two quick items. Are there other items that you have this evening? What's your best guess, could you wait, or do you want to come now?

Response inaudible.

President Borries: What do you want to do?

Commissioner Tuley: We've only got one third reading. Regency withdrew, didn't they, didn't Regency withdraw? Inaudible.

Mrs. Beverly Behme: Inaudible.

Discussion inaudible.

Commissioner Tuley: Well, I talked to Mr. McKinney Wednesday or Thursday one and there's no way I can meet with him ... he just said well he was going to withdraw ... not withdraw but continue. I don't see anybody here from Regency ... I think we've only got one third reading ...

President Borries: John Stoll.

RE: JOHN STOLL - COUNTY ENGINEER

Mr. Stoll: First I've got an ordinance revision for the weight limit ordinance. This was originally brought up last fall and for some reason it was never advertised and it needs to be advertised and we can make all the weight limits that are currently posted on the bridges accurate and enforceable so with your okay then the Auditor's Office can go ahead and advertise it.

President Borries: Motion for approval.

Commissioner Tuley: So moved.

Commissioner Mourdock: Second.

President Borries: So ordered.

Mr. Stoll: Next I've got the agreement that I brought before you back in January for the transfer of the old Ohio Street bridge over to the Parks Department for its use in the Greenway Project. Last Wednesday the Parks Department Board signed off on accepting the Ohio Street bridge once we get the new bridge completed and in order to finalize that agreement we need the Commissioners' signatures.

President Borries: Are there right-of-way issues have been worked out?

Mr. Stoll: Right-of-way, we're still trying to get resolved as of yet. The issue currently goes around the easement ... a week or so ago but anyway Alan Kissinger and Toby Shaw are trying to determine what if anything we need to pay for the easement so that still needs to be resolved but getting this agreement finalizes one of the last two things we needed to get to the Board for the bridge to be definitely left on the letting in June.

I think Alan is over talking to Toby Shaw right now.

President Borries: As we speak, perfect.

Mr. Stoll: That basically just says that we will upon completion of the new bridge, give the Parks Department the old bridge and all liability and maintenance will then be theirs and they must grant permanent easement for two sewer lines that go across the old bridge and upon everybody signing the agreement, neither party can back out of it basically, once it's done, it's done.

President Borries: That bridge you know, 1891, it had to be 104 years old this year and it does rather well when you consider it's still being used everyday. It has to be the oldest bridge in the County.

Mr. Stoll: Inaudible.

President Borries: It's not as old. Inaudible. Well, we don't have any liability on it then, so I guess it would have some historical significance ... If everybody agrees to ... Parks Department, may I have a motion ...

Commissioner Mourdock: So moved.

Commissioner Tuley: Second.

President Borries: So ordered.

Mr. Stoll: Hopefully we can get the right-of-way issue resolved soon and that way we can remain on June letting. The next item I've got is a dedication of right-of-way, it's on the parcel just west of the Azteca site. It's a 160 acre parcel. We currently have 25 feet of right-of-way off the south, off the centerline of Baseline Road and in order to be consistent with what we've got on the Azteca site, we felt we should since the County currently owns the property, the County should dedicate to the County an additional 25 feet of right-of-way to make a total of 50 feet in order for future roadway expansion plus it would save us the relocation costs of any utilities that may be needed in that right-of-way so this is an easement that, I mean right-of-way dedication that Alan has reviewed and it dedicates the right-of-way from the County to the County.

President Borries: Motion for approval?

Commissioner Tuley: So moved.

Commissioner Mourdock: Second.

President Borries: So ordered.

Discussion inaudible.

Mr. Stoll: And for your information, the only other item I have is Warrick County is going to do some work with your approval in Vanderburgh County along Oak Grove Road between County Line and Interstate 164. The ditch currently drains properly for us but they want to lower the ditch below line by about a foot to get

rid of some drainage problems that they've got, natural drainage pattern all falls the same way, we've got two large pipes the State put in as part of the Interstate job so all the pipes and ditches out there can handle what they're supposed to do and they were just wanting to make us aware of it. I've got a plan profile if you want to see that as well for what they're going to do.

President Borries: Will you inspect it after they're finished?

Mr. Stoll: They will replace all driveway pipes, they'll do all the work, they'll notify us when they're going to do the work so we can have somebody there and this will be of no cost to the County for materials or for labor. I didn't see any problem with it as long as you all felt it was okay.

President Borries: As long as you're inspecting it or somebody ... then may I have a motion to approve?

Commissioner Tuley: So moved.

Commissioner Mourdock: Second.

President Borries: So ordered.

Mr. Stoll: That's all I've got.

President Borries: Questions of John?

RE: CONSENT ITEMS

President Borries: We have a Consent Item to approve travel. Other items, employment changes and acceptance of Treasurer Monthly Report. Are there any questions of the Consent Items? May I have a motion to approve?

Commissioner Mourdock: So moved.

Commissioner Tuley: I'll second ...

President Borries: So ordered.

President Borries: Scheduled meetings. There is a list attached.

RE: OLD BUSINESS

President Borries: Are there items of Old Business this evening?

RE: NEW BUSINESS

President Borries: One item of New Business is the Villages of Indiana requests that we waive the fee for the Burdette Clubhouse. This is not an expensive item, it has at times been done but I'm not one to place any value on that. Villages is a group that works with troubled youth. They have requested, I won't read the whole thing, but basically they create homes, families for children, they have foster parents, these children range in age from five to 17 so if you approve waiver for one day of this group of foster parents to have a picnic for these children ...

Commissioner Tuley: So moved.

Commissioner Mourdock: Second.

President Borries: So ordered.

President Borries: Just one other quick item, Commissioner Mourdock attended, there was a meeting this morning of INDOT at what they call a round table discussion, I was not able to attend the whole session but I did see that it was a healthy effort to link communication here regarding agencies where from time to time we don't always communicate so that did occur this morning. Is there other new business? Oh one other quick item, we're rapidly approaching the County Government week which is an interesting issue of children's issue. There is going to be a satellite telecast Thursday, April 6 and I'll try to get more information for you with Marion Wright Elman who is the leading advocate of the National Children's Defense Fund and it's sponsored by NACO, the National Association of Counties. We may be able to get satellite pick up of this, I don't know if it's interactive yet or not over at the Evansville-Vanderburgh School Corporation Administration Office so we may set an event to kind of also have maybe some County reactors to what she says but at any rate, I'll give you more information about that and that's scheduled for Thursday, April 6. It was in our NACO newspaper. We do have rezonings and I think there's only one to consider this evening but if there's no further business, we'll recess this particular part of our meeting and proceed directly then to the rezonings that we have this evening.

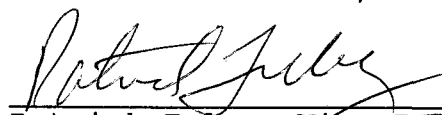
THOSE IN ATTENDANCE

Richard J. Borries
Richard E. Mourdock
Alan Kissinger
Lynn Ellis
John Stoll
Betty Knight Smith
Janet Watkins

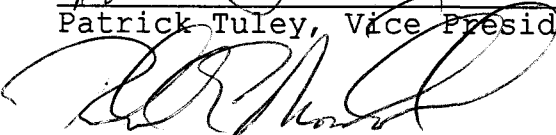
Patrick Tuley
Suzanne Crouch
Cindy Mayo
Bill Morphey
Julie Hinton
Beverly Behme
Barbara Cunningham

**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
MARCH 20, 1995**

The Vanderburgh County Board of Commissioners met in session for the purpose of rezonings at 7:17 p.m. on Monday, March 20, 1995.

RE: VC-1-95 - PETITIONER GARY WILLIAMS - 16680 HIGHWAY 41 NORTH

President Borries: The address is known as 16680 Highway 41 North. The petitioner is Gary Williams. This is a first reading which means that unless there are any comments at this time, it will be filed or forwarded to the Area Plan Commission for their recommendation and then back here to this Board for a third and final reading.

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

RE: VC-2-95 - PETITIONER JAMES BAKER - 1930 ALLENS LANE

President Borries: The second is VC-2-95 known as 1930 Allens Lane. The petitioner is James Baker. What I normally put on these is what the request is for and it's not on this particular item that I have this evening. I don't know what the request is for so I'm having a little bit of trouble ... Mr. Shively, you can certainly fill in that gap if you are able to do so.

Attorney Les Shively: Inaudible.

President Borries: Do you know what it's currently zoned from?

Attorney Shively: Inaudible.

President Borries: I don't know why, I don't have any information here on this. Okay, C4, that's all I need to enter in for the record. What's the first petition?

Discussion inaudible.

President Borries: So that is Ag, the first one is VC-1-95 was Ag to C4. The second, VC-2-95 is C4 Ag to, I'm sorry, R4 Ag to C4. Thank you. Okay, may I have approval then for VC-2-95 to be forwarded to the Area Plan Commission?

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

RE: VC-22-94 - PETITIONER HARTMANN FAMILY - 7800 EAST LLOYD EXPRESSWAY

President Borries: We have on third reading this evening, VC-22-94, petitioner, Hartmann Family. The rezoning address is commonly known as 7800 East Lloyd Expressway. The request is for Ag to C4 with a Use and Development, is that ... contract, okay, alright. I do have then a report on that. Mr. Les Shively is

here representing the petitioner, the Hartmann Family and so I'll turn the presentation over to him at this time.

Attorney Shively: Thank you, Mr. President and Commission. For the record again, my name is Les Shively, representing the Hartmann Family Land Trust, Old National Bank as Trustee. This area is not new to you. What we're simply doing this evening is rezoning the balance of the property out there ... The area green is what we're back completing on rezoning that will rezone the balance of the ... As you know, you all rezoned 26 lot acres ... We rezoned that August 22nd of last year under condition that we would create this transportation loop ... The Use and Development Permit is simply restates those same conditions that makes it clear that we must have that done by August 22, 1995 ... rezoning of the balance of the property, we also did a third type of ... The March 1st meeting of the Area Plan Commission, we presented the primary plat through the ends of the area we're going to call now ... Crossroads Commercial Center and one of the conditions to that primary plat approval ... Progress to date I'm happy to report, water lines are in, sewer lines are in ... they're now putting the roads in so we're very optimistic that we're going to be on schedule and knock on wood, maybe even ahead of schedule. So come along and just furthering out that plan and allow us to ...

President Borries: Questions of Mr. Shively? Are there any persons who wish to remonstrate, meaning to speak for or against this petition?

Commissioner Tuley: Mr. President, at this time I would move that VC-22-94, petitioner Hartmann Family Trust be approved on third reading.

Commissioner Mourdock: And I'll second.

President Borries: Moved and seconded. We will at this time call for a roll call vote because it would change the County Ordinance. Commissioner Mourdock?

Commissioner Mourdock: I vote yes.

President Borries: Commissioner Tuley?

Commissioner Tuley: I vote yes.

President Borries: And I vote yes. Motion is approved.

Attorney Shively: This predates Commissioner Mourdock's tenure but I want to say this, had it not been for Commissioner Borries and Commissioner Tuley, taking a chance with us if you will back in August of 1994, when you nominated to effectuate the sale to move forward and we appreciate the vote of confidence you gave us then. We appreciate you here this evening, thank you very much.

President Borries: Thank you, Mr. Shively. Thank you folks for attending.

RE: VC-23-94 - PETITIONER REGENCY PROPERTIES - 7040 EAST LLOYD EXPRESSWAY

President Borries: Let the record show that there is another rezoning that was to be considered by this Board this evening. The docket number known as VC-23-94, the address commonly known as 7040 East Lloyd Expressway, as we all can tell here, that is

becoming a rather popular address. This particular petition will not be heard this evening. These are some, certainly some site development concerns that still need to be addressed in this particular rezoning so as I would understand, it would be then delayed, there has been a request made to delay this until our April meeting?

Response inaudible.

President Borries: April is fine, so I understand there will still be some questions that need to be addressed yet with that particular rezoning request.

Commissioner Tuley: When Mr. McKinney talked to me last week, I assumed he had already made a formal request for continuance.

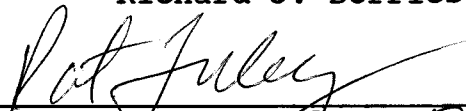
President Borries: Okay, that you Mrs. Cunningham. Those remarks were made by Barbara Cunningham, Director of the Area Plan Commission. Is there other business this evening? Motion to adjourn?

Commissioner Tuley: So moved.

Commissioner Mourdock: Second.

President Borries: So ordered.

Richard J. Borries, President



Pat Tuley, Vice-President



Richard E. Mourdock, Member

95-06383

MANAGEMENT AGREEMENT

MISC. DRAWER

4

CARD 5428

This Agreement, entered into by and between Vanderburgh County, Indiana, acting by and through its Board of Commissioners, hereinafter referred to as "Vanderburgh County," and Baseball Properties, Inc., hereinafter referred to as "Baseball"

WITNESSETH, THAT:

WHEREAS, on December 19, 1994, Vanderburgh County entered into a certain Lease Agreement, as Lessee, with Evansville-Vanderburgh School Corporation, as Lessor, wherein Vanderburgh County leased a certain tract of land of approximately ten acres known as "Bosse Field" which is located adjoining Garvin Park, in the City of Evansville, Vanderburgh County, Indiana, and

WHEREAS, on December 27, 1994, Vanderburgh County and Baseball entered into a certain Sublease Agreement, under which Baseball subleased Bosse Field from Vanderburgh County, and

WHEREAS, under said Lease Agreement, Baseball had the exclusive privilege of selling refreshments in Bosse Field, including beer and wine at Frontier League games, and

WHEREAS, Baseball has been advised by the Indiana Alcoholic Beverage Commission that the manner in which it wishes to sell and advertise beer on the premises would require that the alcoholic beverage permit for the premises be held in the name of Vanderburgh County, and

WHEREAS, Vanderburgh County is willing to secure said alcoholic beverage permit and allow Baseball to operate under said permit under the terms and conditions of this Agreement,

NOW, THEREFORE, in consideration of the mutual promises and covenants contained herein, the parties agree as follows:

1. Vanderburgh County agrees to take all steps necessary to secure an alcoholic beverage permit for the sale of beer and wine at Bosse Field, under the conditions set forth in the said Lease of December 19, 1994, and the said Sublease Agreement of December 27, 1994.

2. Vanderburgh County agrees to notify the Alcoholic Beverage Commission that Baseball is its "Manager" under the subject alcoholic beverage permit.

3. Baseball agrees to pay all costs incurred in obtaining and renewing the subject alcoholic beverage permit during the term of this Management Agreement.

4. So long as the said Lease Agreement of December 19, 1994, and the said Sublease Agreement of December 27, 1994, are not in default, Baseball may retain all of the profits generated from sales made under said alcoholic beverage permit.

5. Baseball agrees to assume and pay all of the indebtedness incurred in the operation of its concessions at Bosse Field, including, but not limited to, all sales and other taxes, costs of alcoholic beverages, food and other goods sold, and all other operating expenses. Baseball specifically agrees to indemnify and hold Vanderburgh County, its agents and employees, harmless from

and against any and all liabilities arising out of the operation of its concessions at Bosse Field, including, but not limited to, business indebtedness, property damage, and personal injury to persons or property on or off the leased premises.

6. Baseball promises and agrees to carry sufficient liability insurance for the operation of said concessions, including liquor liability insurance, and including property damage and liability insurance in amounts and with such companies as are agreeable to Vanderburgh County, with Vanderburgh County and its agents and employees to be listed as additional insureds.

7. Baseball may not assign or transfer its interest in this Management Agreement without the prior written consent of Vanderburgh County.

8. This Management Agreement shall automatically expire upon the termination of the said Lease Agreement and Sublease Agreement.

9. Baseball agrees that all purchases and other business contracts made by it shall be in its name only and not in the name of Vanderburgh County. In the event that any Alcoholic Beverage Commission regulation requires the purchase of any items to be in the name of the permit holder, then Baseball agrees to indemnify and hold Vanderburgh County harmless against any liability thereon.

10. Baseball agrees to abide by any and all rules, regulations, and statutes relative to operations under the subject alcoholic beverage permit, the same as if said permit was in its individual name. Baseball agrees to handle all alcoholic beverage complaints at its own expense, and indemnify and hold Vanderburgh

County harmless from any liability, cost, damage or expense related thereto or in any way related to the ownership by Vanderburgh County of the alcoholic beverage permit, so long as Baseball is the manager thereunder.

11. Vanderburgh County and Baseball specifically agree that they are not partners, joint venturers, or other business associates, except as is required by the Alcoholic Beverage Commission, and that the parties are not responsible for the debts of the other except as provided herein.

IN WITNESS WHEREOF, the parties hereto have set their hands this 23rd day of march, 1995.

VANDERBURGH COUNTY, INDIANA
By Its Board of Commissioners

By: Richard J. Boonies

By: Patricia Guley

By: DR. [Signature]

"Vanderburgh County"

BASEBALL PROPERTIES, INC.

By: Thomas Sullivan

Thomas Sullivan
Its President

"Baseball"



BOARD of
COMMISSIONERS
of the County of Vanderburgh

RICHARD J. B

DON L. HUNT

PATRICK R. T

AGENDA REQUEST

Rm/PT
fi-So Ordered

NAME OF REQUESTOR: Lynn W. Ellis

REQUESTOR TITLE: Buyer

DEPARTMENT: Purchasing

REQUEST(S) BEING MADE:

Approve the award of bid number APA008-95 for Automobile and
Equipment Batteries as follows:

Holderfield Battery Company \$9,081.03/yr

Holderfield Battery Company is the low responsive and responsible
bidder.

DATE TO BE PLACED ON AGENDA: March 27, 1995

ACTION XX CONSENT OTHER

SUMMARY OF BIDS
AUTOMOBILE AND EQUIPMENT BATTERIES
BID NO. APA008-95

BIDDER	HOLDERFIELD BATTERY COMPANY	HENDRICKSON ENTERPRISE INC
CITY, STATE	EVANSVILLE, IN	BOONVILLE, IN
12 VOLT BATTERY, DELCO, Q=15	\$28.77/\$431.55	No Bid
SERIES 24 BATTERY, INTERSTATE, Q=21	\$28.77/\$604.17	\$73.65/\$1,546.65
DEEP CYCLE 850 BATTERY, Q=2	\$47.24/\$94.48	\$142.95/\$285.90
SUPER CRANK BATTERY, Q=1	\$33.23	No Bid
12 BS CHAMPION BATTERY, Q=1	\$31.91	No Bid
GROUP 24 SIDE POST 94 DLT, Q=12	\$30.41/\$364.92	\$80.22/\$962.64
GROUP 24 TOP POST 94 DLT, Q=20	\$28.77/\$575.40	\$76.86/\$1,537.20
GROUP 31 SIDE POST, Q=2	\$47.52/\$95.04	No Bid
GROUP 31 TOP POST, Q=12	\$47.52/\$570.24	\$87.95/\$1,055.40
90 4D (2), Q=2	\$84.55/\$169.10	\$117.65/\$235.30
93 ET TOP POST (2), Q=2	\$47.07/\$94.14	\$94.02/\$188.04
GROUP 1 6 VOLT TOP POST, Q=2	\$30.21/\$60.42	\$67.05/\$134.10
9 AL, Q=2	\$17.18/\$34.36	\$58.25/\$116.50
6 VOLT TOP POST TROJAN, Q=2	\$44.70/\$89.40	No Bid
8D 1400 CCA, Q=20	\$103.60/\$2,072.00	\$139.65/\$2,793.00
534MF 525CCA DECCA, Q=10	\$32.54/\$325.40	\$64.85/\$648.50
664MF 620 CCA, Q=10	\$42.36/\$423.60	\$69.25/\$692.50
665MF 870 CCA, Q=10	\$46.22/\$462.20	\$81.35/\$813.50
675MF 675 CCA, Q=10	\$41.71/\$417.10	\$68.15/\$681.50
BXT 65-650 650 CCA, MOTORCRAFT, Q=1	\$41.09	\$81.35

BXT 65-850 850 CCA, MOTORCRAFT, Q=1	\$46.22	\$71.45
917TF, Q=1	\$67.96	No Bid
17TF 525 CCA, Q=1	\$67.96	\$122.87
94DLT 925 CCA, Q=1	\$72.05	\$97.95
TX6128 950 CCA, Q=1	No Bid	No Bid
627 FMF 865 CCA, Q=1	\$45.26	\$98.31
SERIES 600 627 880 CCA, Q=1	\$45.26	No Bid
SERIES 610 430 CCA, Q=1	No Bid	No Bid
78A-72 630 CCA, Q=1	\$42.55	\$76.95
650 CCA, Q=1	No Bid	\$68.15
FORD F150 12 VOLT, FORD, Q=1	\$28.77	\$109.95
#29H VHD BUS BATTERY, INTERSTATE, Q=5	\$41.32/\$206.60	\$71.45/\$357.25
60 MONTH 85 FORD TOP POST MT62, FORD, Q=1	\$37.18	\$65.95
60 MONTH HEAVY DUTY TOP POST, Q=10	\$33.19/\$331.90	\$95.65/\$956.50
60 MONTH HEAVY DUTY SIDE POST, Q=10	\$34.13/\$341.30	No Bid
94DLT 925 COLD CRANK AMPS, Q=5	\$72.05/\$360.25	No Bid
4 DLTR POSTS ON SAME END, Q=5	\$72.05/\$360.25	No Bid
984 AMP, INTERSTATE, Q=4	No Bid	\$152.85/\$611.40
SERIES 27, Q=1	\$37.77	No Bid
SERIES 28, Q=0	No Bid	No Bid
PRICES FOB VARIOUS CITY/COUNTY LOCATIONS	Yes	Yes
DISCOUNTS	3%	None

BID IS SUBJECT TO ESCALATION	None	None
BIDDER WILL ACCEPT PORTION/TOTAL BID ONLY	Portion	Portion
GUARANTEED DELIVERY SCHEDULE	Same day	30 days after PO
METHOD OF DELIVERY	Truck	Truck
MANUFACTURER	East Penn Mfg. Co	Interstate
MODEL	Deka Batteries	As listed
SUPPLIER	Holderfield Battery Company	Hendrickson Enterprise Inc
BATTERIES CONFORM TO SPECS	Yes	Yes
BATTERIES MEET OSHA REQUIREMENTS	Yes	Yes
NEAREST AUTHORIZED PARTS & SERVICE FACILITY	Evansville	Evansville/Boonville
BIDDER SUBMITTED MANUFACTURER SPECS	Yes	Yes
BIDDER SUBMITTED 5% BID BOND	\$500 Money Order	\$725.00 Cashier's Check
BIDDER WILL FURNISH PERFORMANCE BOND	Yes	Yes
BIDDER WILL INDEMNIFY THE CITY/COUNTY	Yes	Yes
BIDDER INCLUDED 3 REFERENCES	Yes	No
BIDDER POSSESSES NECESSARY LICENSES	Yes	Yes
BIDDER WILL PROVIDE REQUIRED WARRANTIES	Yes	Yes
WARRANTY IS IN COMPLIANCE WITH SPECS	Yes	Yes
BIDDER EXECUTED EEO PLEDGE	Yes	Yes
BIDDER EXECUTED FORM 95	Yes	Yes
TOTAL BID ITEMS	\$9,081.03	\$14,408.81

COST OF PERFORMANCE BOND	None listed	None listed
TOTAL COST OF BID	\$9,081.03	\$14,408.81
RECOMMENDED AWARD	\$9,081.03	



BOARD of
COMMISSIONERS
of the County of Vanderburgh

RICHARD J. BO

DON L. HUNTE

PATRICK R. TU

AGENDA REQUEST

Rm/PT
PT-So Order

NAME OF REQUESTOR: Lynn W. Ellis

REQUESTOR TITLE: Buyer

DEPARTMENT: Purchasing

REQUEST(S) BEING MADE:

Approve the advertising for re-bids for Concession Food and
Beverages at Burdette Park, Bid No. APA035-95.

Advertisement Dates: March 30 and April 6, 1995

Bid Opening: April 10, 1995

Bid Award: April 17, 1995

This bid will be for those items not awarded under the
initial bid for Concession Food and Beverages.

DATE TO BE PLACED ON AGENDA: March 27, 1995

ACTION XX CONSENT OTHER

TRAVEL REQUEST FORM
FOR
COUNTY OFFICIAL, DEPARTMENT HEADS AND EMPLOYEES

DATE OF REQUEST: March 16, 1995

DEPARTMENT: County Commission

EMPLOYEE(S): GEORGE KOCH

DATE(S) OF TRAVEL: APRIL 25, 1995 - JUNE 27, 1995 - OCTOBER 3, 1995

DESTINATION: VINCENNES UNIVERSITY - VINCENNES, INDIANA

PURPOSE: CONTINUING EDUCATION

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

LODGING REQUIRED: NO

MEANS OF TRAVEL COUNTY VEHICLE NUMBER: NONE
OTHER: PERSONAL VEHICLE

REIMBURSEMENT CLAIMED	<input checked="" type="checkbox"/> Mileage	Parking
	<input checked="" type="checkbox"/> Per Diem	Registration
	Air Fair	<input checked="" type="checkbox"/> Other
		\$75.00 for attending all three sessions

APPROVED: _____
Department Head

APPROVED: _____
Office Holder

APPROVED BY:
VANDERBURGH COUNTY COMMISSIONERS this day of

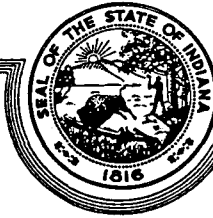
Richard J. Borries, President

Patrick Tuley, Vice-President

Richard Murdock, Member

STATE OF INDIANA

STATE BOARD OF TAX COMMISSIONERS



INDIANAPOLIS, 46204

Indiana Government Center North
317/232-3761

TO: ALL ASSESSING OFFICIALS AND
COUNTY BOARD OF REVIEW MEMBERS

FROM: KAREN A. LOUDERBACK, DIRECTOR
COMMUNICATIONS AND TRAINING

DATE: MARCH 10, 1995

SUBJECT: CONTINUING EDUCATION

Pursuant to I.C. 6-1.1-35.2-3, each year the State Board of Tax Commissioners conducts three (3) continuing education sessions for all assessing officials and county board of review members. Any assessing official or board of review member who attends at least two (2) of the three sessions is entitled to receive a mileage allowance and fifty dollars (\$50) for attending two (2) sessions, or seventy-five dollars (\$75) for attending all three (3). If the assessing official is unable to attend, the State Tax Board will certify one deputy from each county, township, or township trustee assessor's office that has attended continuing education classes in the place of the assessor. Even though deputies do not qualify to be certified for payment under 6-1.1-35.2-3, they are invited to attend.

Attached you will find the dates and locations of the three (3) continuing education training sessions. The first and last continuing education sessions will be conducted from 6:00 p.m. - 9:00 p.m. in order to accommodate the officials who are not full time assessors and therefore unable to attend during the day. The second continuing education session will be held from 1:00 p.m. - 4:00 p.m. to accommodate those who cannot attend the evening sessions.

The County Assessor should notify the two (2) freehold board of review members of these sessions.

PLEASE SAVE FOR FUTURE REFERENCE -

RECEIVED

MAR 14 1995

Philip A. Thompson
County Assessor

1995 Continuing Education Sessions

FIRST SESSION- 6 p.m. - 9 p.m., Personal Property- Basic, Advanced and Utilities.

April 24 - Best Western, Scottsburg Indiana Jct. of I-65 and S.R. 56, (812) 752-2212

April 25 - Vincennes University Library Room 117, Right on St. Clair off of 41 left on 2nd St.
(812) 885-4229

April 26 - Radisson, *formerly Howard Johnsons*, Lafayette, Indiana Jct. I-65 and S.R. 26
(317) 447-0575

April 27 - Earlham College Retreat Center, 920 Earlham, Richmond, Indiana (317) 983-1575

May 3 - Holiday Inn, Plymouth, Indiana, (317) 936-4013

May 4 - Huntington College, Haebacker Dining Commons (219) 356-6000

May 8 - Warren Township Gov't Building (Post Rd & 10th St.), Indianapolis, Indiana
(317) 897-2071

SECOND SESSION- 1 p.m. - 4 p.m.

June 22 - Warren Township Gov't Building, Post Rd & 10th St., Indianapolis, Indiana

June 26 - Best Western, Scottsburg, Indiana, Jct. of I-65 and S.R. 56

June 27 - Vincennes University, Vincennes University Student Union Bldg., Fort Sackville I

June 28 - Radisson, *formerly Howard Johnsons*, Lafayette, Indiana, Jct. I-65 and S.R. 26

June 29 - Ivy Tech, Rm. 125, Richmond, Indiana, I 70 & St. Rd. 27 (1st light south of I 70 on
St. Rd. 27)

July 6 - Huntington College, Haebacker Dining Commons

July 7 - Holiday Inn, Plymouth, Indiana

THIRD SESSION - 6 p.m. - 9 p.m.

September 27 -Radisson, *formerly Howard Johnsons*, Lafayette, Indiana, Jct. I-65 and S.R. 26

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October 10 - Huntington College, Haebacker Dining Commons

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October 12 - Warren Township Gov't Building, Post Rd & 10th St., Indianapolis, Indiana

TRAVEL REQUEST FORM
FOR
COUNTY OFFICIAL, DEPARTMENT HEADS AND EMPLOYEES

DATE OF REQUEST: March 16, 1995

DEPARTMENT: County Commission

EMPLOYEE(S): JEROME RICHEY

DATE(S) OF TRAVEL: APRIL 25, 1995 - JUNE 27, 1995 - OCTOBER 3, 1995

DESTINATION: VINCENNES UNIVERSITY - VINCENNES, INDIANA

PURPOSE: CONTINUING EDUCATION

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

LODGING REQUIRED: NO

MEANS OF TRAVEL COUNTY VEHICLE NUMBER: NONE
OTHER: PERSONAL VEHICLE

REIMBURSEMENT CLAIMED

☒ Mileage

Parking

☒ Per Diem

Registration

Air Fair

☒ Other
\$75.00 for attending
all three sessions

APPROVED: _____

Department Head

APPROVED: _____

Office Holder

APPROVED BY:

VANDEBURGH COUNTY COMMISSIONERS this day of

Richard J. Borries, President

Patrick Tuley, Vice-President

Richard Murdock, Member

STATE OF INDIANA



INDIANAPOLIS, 46204

STATE BOARD OF TAX COMMISSIONERS

Indiana Government Center North
317/232-3761

TO: ALL ASSESSING OFFICIALS AND
COUNTY BOARD OF REVIEW MEMBERS

FROM: KAREN A. LOUDERBACK, DIRECTOR
COMMUNICATIONS AND TRAINING

DATE: MARCH 10, 1995

SUBJECT: CONTINUING EDUCATION

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The County Assessor should notify the two (2) freehold board of review members of these sessions.

PLEASE SAVE FOR FUTURE REFERENCE

RECEIVED

MAR 14 1995

Charles A. Thompson
County Assessor

1995 Continuing Education Sessions

FIRST SESSION- 6 p.m. - 9 p.m., Personal Property- Basic, Advanced and Utilities.

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TRAVEL REQUEST FORM
FOR
COUNTY OFFICIAL, DEPARTMENT HEADS AND EMPLOYEES

DATE OF REQUEST: March 16, 1995

DEPARTMENT: County Commission

EMPLOYEE(S): CHERYL MUSGRAVE

DATE(S) OF TRAVEL: APRIL 25, 1995 - JUNE 27, 1995 - OCTOBER 3, 1995

DESTINATION: VINCENNES UNIVERSITY - VINCENNES, INDIANA

PURPOSE: CONTINUING EDUCATION

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

LODGING REQUIRED: NO

MEANS OF TRAVEL COUNTY VEHICLE NUMBER: NONE
OTHER: PERSONAL VEHICLE

REIMBURSEMENT CLAIMED	<input checked="" type="checkbox"/> Mileage	Parking
	<input checked="" type="checkbox"/> Per Diem	Registration
	Air Fair	<input checked="" type="checkbox"/> Other
		\$75.00 for attending all three sessions

APPROVED: _____
Department Head

APPROVED: _____
Office Holder

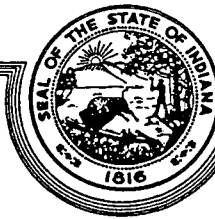
APPROVED BY:
VANDERBURGH COUNTY COMMISSIONERS this day of

Richard J. Borries, President

Patrick Tuley, Vice-President

Richard Murdock, Member

STATE OF INDIANA



INDIANAPOLIS, 46204

STATE BOARD OF TAX COMMISSIONERS

Indiana Government Center North
317/232-3761

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COUNTY BOARD OF REVIEW MEMBERS

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COMMUNICATIONS AND TRAINING

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PLEASE SAVE FOR FUTURE REFERENCE

RECEIVED

MAR 14 1995

Paul A. Thompson

1995 Continuing Education Sessions

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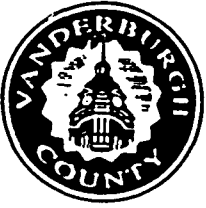
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October 12 - Warren Township Gov't Building, Post Rd & 10th St., Indianapolis, Indiana



BOARD of
COMMISSIONERS
of the County of Vanderburgh

AGENDA REQUEST

NAME OF REQUESTOR: Suzanne Crouch

REQUESTOR TITLE: Auditor

DEPARTMENT: Auditor

REQUEST(S) BEING MADE:

Travel for 1995 Continuing Education Sessions

"see attached"

DATE TO BE PLACED ON AGENDA: 3/27/95

ACTION _____ CONSENT x OTHER _____

TRAVEL REQUEST FORM
FOR
COUNTY OFFICIALS, DEPARTMENT HEADS AND EMPLOYEES

DATE OF REQUEST: 3/21/95 DEPARTMENT: Auditor

EMPLOYEE(S): Suzanne Crouch

Joanna Morpew

...

DATE(S) OF TRAVEL: 4/25 6/27/ 10/3

DESTINATION: Vincennes

PURPOSE: Continuing education for assessing officials-

County Board of Review, Review members

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

LODGING REQUIRED: NO

MEANS OF TRAVEL COUNTY VEHICLE NUMBER: _____

OTHER: personal

REIMBURSEMENT CLAIMED

<input checked="" type="checkbox"/> Mileage	<input type="checkbox"/> Parking
<input checked="" type="checkbox"/> Per diem	<input type="checkbox"/> Registration
<input type="checkbox"/> Air fare	<input type="checkbox"/> Other

APPROVED: _____
Department Head

APPROVED: _____
Office Holder

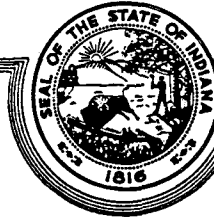
APPROVED BY:
VANDERBURGH COUNTY COMMISSIONERS this _____ day of _____,

RICHARD J. BORRIES, PRESIDENT

PATRICK TULEY, VICE-PRESIDENT

RICHARD MOURDOCK, MEMBER

STATE OF INDIANA



INDIANAPOLIS, 46204

STATE BOARD OF TAX COMMISSIONERS

Indiana Government Center North
317/232-3761

TO: ALL ASSESSING OFFICIALS AND
COUNTY BOARD OF REVIEW MEMBERS

FROM: KAREN A. LOUDERBACK, DIRECTOR
COMMUNICATIONS AND TRAINING

DATE: MARCH 10, 1995

SUBJECT: CONTINUING EDUCATION

Pursuant to I.C. 6-1.1-35.2-3, each year the State Board of Tax Commissioners conducts three (3) continuing education sessions for all assessing officials and county board of review members. Any assessing official or board of review member who attends at least two (2) of the three sessions is entitled to receive a mileage allowance and fifty dollars (\$50) for attending two (2) sessions, or seventy-five dollars (\$75) for attending all three (3). If the assessing official is unable to attend, the State Tax Board will certify one deputy from each county, township, or township trustee assessor's office that has attended continuing education classes in the place of the assessor. Even though deputies do not qualify to be certified for payment under 6-1.1-35.2-3, they are invited to attend.

Attached you will find the dates and locations of the three (3) continuing education training sessions. The first and last continuing education sessions will be conducted from 6:00 p.m. - 9:00 p.m. in order to accommodate the officials who are not full time assessors and therefore unable to attend during the day. The second continuing education session will be held from 1:00 p.m. - 4:00 p.m. to accommodate those who cannot attend the evening sessions.

The County Assessor should notify the two (2) freehold board of review members of these sessions.

PLEASE SAVE FOR FUTURE REFERENCE

1995 Continuing Education Sessions

FIRST SESSION- 6 p.m. - 9 p.m., Personal Property- Basic, Advanced and Utilities.

April 24 - Best Western, Scottsburg Indiana Jct. of I-65 and S.R. 56, (812) 752-2212

April 25 - Vincennes University Library Room 117, Right on St. Clair off of 41 left on 2nd St.
(812) 885-4229

April 26 - Radisson, *formerly Howard Johnsons*, Lafayette, Indiana Jct. I-65 and S.R. 26
(317) 447-0575

April 27 - Earlham College Retreat Center, 920 Earlham, Richmond, Indiana (317) 983-1575

May 3 - Holiday Inn, Plymouth, Indiana, (317) 936-4013

May 4 - Huntington College, Haebacker Dining Commons (219) 356-6000

May 8 - Warren Township Gov't Building (Post Rd & 10th St.), Indianapolis, Indiana
(317) 897-2071

SECOND SESSION- 1 p.m. - 4 p.m.

June 22 - Warren Township Gov't Building, Post Rd & 10th St., Indianapolis, Indiana

June 26 - Best Western, Scottsburg, Indiana, Jct. of I-65 and S.R. 56

June 27 - Vincennes University, Vincennes University Student Union Bldg., Fort Sackville I

June 28 - Radisson, *formerly Howard Johnsons*, Lafayette, Indiana, Jct. I-65 and S.R. 26

June 29 - Ivy Tech, Rm. 125, Richmond, Indiana, I 70 & St. Rd. 27 (1st light south of I 70 on
St. Rd. 27)

July 6 - Huntington College, Haebacker Dining Commons

July 7 - Holiday Inn, Plymouth, Indiana

THIRD SESSION - 6 p.m. - 9 p.m.

September 27 -Radisson, *formerly Howard Johnsons*, Lafayette, Indiana, Jct. I-65 and S.R. 26

September 28 -Ivy Tech, Rm. 125, Richmond, Indiana, I 70 & St. Rd. 27 (1st light south of I 70
on St. Rd. 27)

October 2 - Best Western, Scottsburg Indiana, Jct. of I-65 and S.R. 56

October 3 - Vincennes University, Vincennes University Student Union Bldg., Fort Sackville I

October 10 - Huntington College, Haebacker Dining Commons

October 11 - Holiday Inn, Plymouth, Indiana

October 12 - Warren Township Gov't Building, Post Rd & 10th St., Indianapolis, Indiana

TRAVEL REQUEST FORM

FOR

COUNTY OFFICIALS, DEPARTMENT HEADS AND EMPLOYEES

DATE OF REQUEST: MARCH 23, 1995 DEPARTMENT: BURDETTE PARK

EMPLOYEE(S): WILLIAM C. MURPHY

DATE(S) OF TRAVEL: APRIL 9 THRU APRIL 16

DESTINATION: NEW BRAUNFELS, TEXAS

PURPOSE: PICK UP ORDER TO SAVE ON SHIPPING COSTS. ATTEND SCHOOL ON WATERSLIDE PAINT AND REPAIR. NO COST FOR SCHOOL.

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

LODGING REQUIRED: 2 NIGHTS LODGING. TO BE PAID OUT OF REPAIRS TO POOL ACCOUNT.

MEANS
OF
TRAVEL

COUNTY VEHICLE NUMBER: 1GCFC24HINE163098 (RED TRUCK)

OTHER: _____

REIMBURSEMENT CLAIMED

_____ Mileage	_____ Parking
<u>\$192</u> Per diem	_____ Registration
_____ Air fare	_____ Other

APPROVED: Mark Tuley
Department Head

APPROVED: _____
Office Holder

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

RICHARD J. BORRIES, PRESIDENT

PATRICK TULEY, VICE-PRESIDENT

RICHARD MOURDOCK, MEMBER



VANDERBURGH COUNTY VETERANS SERVICE
Department of Veterans Affairs
Old Court House, Suite 303
201 NW 4th Street
Evansville, IN 47708
Phone (812) 435-5239
Fax (812) 435-5941

March 21, 1995

Board of Vanderburgh County Commissioners
Richard J. Borries, President
Pat Tuley, Vice President
Richard E. Mourdock, Member

Dear Board Members:

Please be advised, enclosed you will find a copy of the registration for our 50th annual Indiana Department of Veterans Affairs Training Conference, which will be held at the Ramada Plaza Hotel in Indianapolis, May 8-11, 1995.

As required by the State Statute, all Service Officers are required to attend.

We, as a County Office, realize at this time the County is having budget restraints, so I need to know if my assistant Service Officer will be allowed to attend.

Thank You,

A handwritten signature in dark ink, appearing to read "Mark D. Acker", followed by a horizontal line.

Mark D. Acker, Service Officer
Vanderburgh County
Service Office



BOARD of
COMMISSIONERS
of the County of Vanderburgh

RICHARD J. BORRIE

DON L. HUNTER

PATRICK R. TULEY

AGENDA REQUEST

NAME OF REQUESTOR: MARK D. ACKER
RON BROWN

REQUESTOR TITLE: SERVICE OFFICER
ASSISTANT SERVICE OFFICER

DEPARTMENT: VANDERBURGH COUNTY SERVICE OFFICE

REQUEST(S) BEING MADE:

TO ATTEND THE 50th ANNUAL INDIANA DEPARTMENT OF VETERANS AFFAIRS
TRAINING CONFERENCE, WHICH WILL BE HELD IN INDIANAPOLIS, IN

DATE TO BE PLACED ON AGENDA: March 27, 1995

ACTION _____ CONSENT ✓ OTHER _____

TRAVEL REQUEST FORM
FOR
COUNTY OFFICIALS, DEPARTMENT HEADS AND EMPLOYEES

DATE OF REQUEST: March 23, 1995 DEPARTMENT: Vand. Co. Veterans Service

EMPLOYEE(S): Mark D. Acker, Service Officer (Mandatory)
Ron Brown, Assistant Service Officer

DATE(S) OF TRAVEL: May 8-11, 1995

DESTINATION: Indianapolis, IN

PURPOSE: 50th annual Indiana Department of Veterans Affairs
Training Conference

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

LODGING REQUIRED: nights (3)

MEANS
OF
TRAVEL

COUNTY VEHICLE NUMBER: _____

OTHER: Private Vehicle

REIMBURSEMENT CLAIMED

(Per Person)

X Mileage
\$24 per day Per diem
Air fare

Parking
\$45 Registration
\$55 per day Other (Room)

APPROVED: Mark D. Acker, Service Officer
Department Head

APPROVED: _____
Office Holder

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

[Signature]

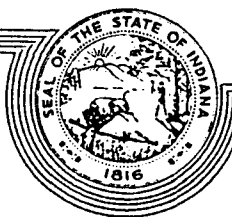
[Signature]

STATE OF INDIANA

DEPARTMENT OF VETERANS' AFFAIRS

302 W. WASHINGTON ROOM E-120
INDIANAPOLIS, 46204-2738

Telephone (317) 232-3910
Fax Number (317) 232-7721



EVAN BAYH, GOVERNOR

GERALD L. "Dutch" BOLE, DIRECTOR

March 16, 1995

Dear County Service Officer:

The 50th annual Indiana Department of Veterans Affairs Training Conference will be held on May 8 - 11, 1995 at the Ramada Plaza Hotel in Indianapolis at 31 West Ohio Street. For reservations return the enclosed Ramada Plaza Hotel reservation card.

The registration for the Training Conference is \$45 for each attendee, which includes both a luncheon and the banquet. Additional tickets for the luncheon and banquet are available at \$15 and \$22, respectively.

Please complete the conference registration form and return with a check made payable to the STATE OF INDIANA, NO LATER THAN APRIL 21, 1995.

Our staff looks forward to another successful training conference and the opportunity to meet with so many of Indiana's veterans' advocates. Should you have any questions, please call me at 317/232-3910.

Sincerely,

Gerald L. "Dutch" Bole
Director

CONFERENCE REGISTRATION FORM

Complete and return with check made payable to the State of Indiana.
Return NLT April 21, 1995 to IDVA, Room E120, 302 W. Washington Street,
Indianapolis, IN 46204-2738.

Conference attendees _____ (\$45)

_____ (\$45)

_____ (\$45)

Number of additional luncheon tickets (\$15 each) _____

Number of additional banquet tickets (\$22 each) _____

Total enclosed _____

Menu choices (specify number): Center Cut Pork Chops _____

Marinated Chicken Breast _____

IDVA COMMISSIONERS: WILLIAM N. HEDGE, DONALD PEEK JR., JOSEPH A. RILEY, DONALD ROSS

50TH ANNUAL I.D.V.A. CONFERENCE AGENDA, 1995

<u>DATE</u>	<u>TIME</u>	<u>ACTIVITY</u>
<u>MAY 8</u>	7:00- 1:00	TRAVEL
<u>MONDAY</u>	1:00- 6:00	REGISTRATION
<u>MAY 9</u>	7:00- 8:00	REGISTRATION
<u>TUESDAY</u>	8:00- 8:10	OPENING CEREMONIES\PLEDGE\OPENING REMARKS
	8:10- 8:50	INDIANA DEPARTMENT OF VETERANS' AFFAIRS
	9:00- 9:50	INDIANA VETERANS' HOME, KNIGHTSTOWN S.S.C.H.
	10:00-10:50	POST TRAUMATIC STRESS DISORDER\PERSIAN GULF SYNDROME CLAIMS
	11:00-11:30	PTSD\PERSIAN GULF SYNDROME Q & A
	11:30- 1:00	LUNCHEON
	1:00- 1:50	VA VETERAN SERVICES DIVISION
	2:00- 2:50	VA ADJUDICATION\HEARINGS\RATINGS
	3:00- 3:50	VA HOSPITALS\DIRECTORS
	4:00- 4:50	VA HOSPITALS\PATIENT REPS
<u>MAY 10</u>	8:00- 8:30	VETERAN SERVICE ORGANIZATIONS' CONCURRENT TRAINING
<u>WEDNESDAY</u>	8:40- 9:10	VETERAN SERVICE ORGANIZATIONS' CONCURRENT TRAINING
	9:20- 9:50	VETERAN SERVICE ORGANIZATIONS' CONCURRENT TRAINING
	10:00-10:30	VETERAN SERVICE ORGANIZATIONS' CONCURRENT TRAINING
	10:40-11:50	CURRENT LEGISLATIVE INITIATIVES (NATIONAL)
	11:50- 1:00	LUNCH
	1:00- 1:50	*WORKSHOP (CONCURRENT SESSIONS)
	2:00- 2:50	*WORKSHOP (CON'T)
	3:00- 3:50	*WORKSHOP (CON'T)
	4:00- 4:50	COUNTY VETERAN SERVICE OFFICER ASSOCIATION
	5:00- 6:00	OPEN
	6:00- 7:00	CASH BAR
	7:00- 9:00	BANQUET
<u>MAY 11</u>	8:00- 8:50	MARION COUNTY AUDITOR
<u>THURSDAY</u>	9:00- 9:50	WORKFORCE DEVELOPMENT
	10:00-10:50	CHAMPUS\TRI-CARE
	11:00-11:30	CHAMPUS/TRI-CARE (Q & A)
	11:30-12:15	TEST
	12:15-12:30	TEST Q & A\CONFERENCE CRITIQUE
	12:45- ?	IDVA STAFF MEETING\CONFERENCE DEBRIEFING

* Note: Workshop topics will be addressed in a future mailing.

Location: Ramada Plaza Hotel, Indianapolis, Indiana (317) 635-2000. Located at 31 West Ohio Street, Downtown Indianapolis at the corner of Ohio and Meridian Street.

March 17, 1995

**IDVA 50TH ANNUAL TRAINING CONFERENCE
MAY 8 - 11, 1995
EXTRACURRICULAR ACTIVITIES**

MONDAY MAY 8

- 11:00 5th Annual IDVA Open
- 3:00- Tour of the Indiana War Memorial
4:30

TUESDAY MAY 9

- 9:00- Visit to Union Station stores
- 2:00- Tour of the Indiana State Museum
3:30 (current exhibits include "*On the Air: Indiana
Radio from 1920-1950*" and "*Indiana Quilts:
Layers of Time*")
- 7:00- To be announced

WEDNESDAY MAY 10

- 9:00- Tour of the State House
10:30
- 2:00- Tour of the Indiana War Memorial
3:30 (repeat for those unable to go on Monday)

31 W. OHIO STREET, INDIANAPOLIS, IN 46204

Group Name: INDIANA DEPARTMENT OF VETERANS AFFAIRS

Dates of Function: 5/7-11/95

Arrival Time:

Departure Date:

Arrival Time:

Cut-Off Date: 4/7/95

Guaranteed Reservations require a one night's deposit or a major credit card.

Requests for reservations received after cut-off date are subject to rate and space availability.

Credit Card /

Deposit \$ American Express ☐ Diner's Club ☐ Carte Blanche ☐ Mastercard ☐ VISA ☐ Discover ☐ Expiration

Single (1 Person) \$55.00

Twin (2 People) \$55.00

Triple (3 People) \$65.00

Quad (4 People) \$75.00

Exec. Suite

Your Credit Card will be charged for 1st night's room & tax unless cancelled by 6 p.m. day of arrival.

*Includes Free Parking

Last Name:

First Name:

Sharing With:

Company:

Address

City:

Signature:

State:

Zip:

FOR SUITE ACCOMMODATIONS PLEASE CONTACT HOTEL DIRECT 317-635-2000 - Please Return To Address Above

PLACE
STAMP
HERE

RAMADA PLAZA INDIANAPOLIS
31 W. OHIO STREET
INDIANAPOLIS, IN 46224

ATTN: RESERVATIONS DEPARTMENT



VANDERBURGH COUNTY ENGINEERING DEPARTMENT

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

Agenda for March 27, 1995

1. Sidewalk waiver request for Baehl Subdivision *Rm/PT Pt-So ordered*
2. Sidewalk waiver request for Browning Road Estates West Section 2 *Rm/PT Pt-So ordered*
3. Street plan approval request for William Wortman Subdivision Section 2 *Rm/PT Pt-So ordered*
4. Request for acceptance of Kentucky Avenue in Omicron Industrial Park */MT. PLEASANT RD*
EAST of Hwy 41 OFF MT PLEASANT RD. Rm/PT Pt-SO ORDERED
5. Fulton Avenue bridge letter

FRED J. KUESTER
ENGINEER & LAND SURVEYOR
R. R. #2, BOX 72A
FT. BRANCH, INDIANA 47648
PHONE (812) 753-4843

March 24, 1995.

John Stoll
Vanderburgh County Engineer
201 NW 4th Street
Room 306
Evansville, IN. 47708

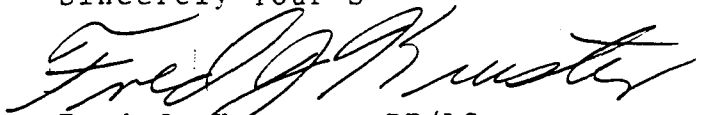
Dear John:

Re: Baehl Subdivision
James Baehl Developer

We are requesting a waiver for sidewalks in the above mentioned subdivision. There are no sidewalks in the existing subdivisions in this area.

If you have any questions please feel free to contact me.

Sincerely Your's



Fred J. Kuester, PE/LS
Ind. Reg. #16498
Ind. Reg. #S0137

Accepted
3/27

VANDEBURGH COUNTY ENGINEERING DEPARTMENT

OLD COURT HOUSE, SUITE 307
201 N.W. 4TH STREET
EVANSVILLE, INDIANA 47708

812-435-5773

DATE: March 27, 1995

ACCEPTANCE OF STREET/ROAD IMPROVEMENTS
IN: OMICRON INDUSTRIAL PARK [Airport Tech Center]
Phase 1 and 2

Dear Commissioners:

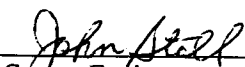
The undersigned have made an inspection of the subject street and storm drainage (included in the street right of way) improvements on March 14, 1995. These improvements were constructed/finished on/by September 1992 and October 1994. The streets were constructed with 8" 3500# concrete in accordance with the approved plans. The following is a summary of the length of the completed 35' b/c to b/c feet wide streets.

STREET NAME	R/W	LENGTH LF	MILES
Kentucky Avenue	90'/60'	1650'	.31

It is recommended that this street and row storm drainage improvements be accepted for maintenance.

If you have any questions please contact the County Engineering Department.

Respectfully:



County Engineer

CC: Developer
VC Highway Department
APC
Design Engineer
INDOT
Sub file
Road file

Accepted for Maintenance by the Board
County Commissioners

President



Vice President

Member

VANDERBURGH COUNTY ENGINEERING DEPARTMENT

CONSENT AGENDA

MARCH 27, 1995

CLAIMS:

CONTRACTUAL 203-3930	
Koberstein Trucking, Inc. (1st Ave #1)	\$ 3,000.00
OHIO STREET BRIDGE #3C 203-4345	
Bernardin Lochmueller (Inv. #91-068-1(31))	\$ 312.77
BIXLER ROAD BRIDGE #7 203-4349	
CCC of Evansville, Inc. (Inv. #95001A)	\$ 21,411.11
LYNCH ROAD BRIDGES 203-4395	
Bernardin Lochmueller (Inv. #92-032-1(18))	\$ 5,774.05
LYNCH ROAD EXTENSION 216-4827	
Bernardin Lochmueller (Inv. #92-032-1(18))	\$ 7,505.74
SOUTH GREEN RIVER ROAD 216-4927	
City of Evansville - R/W Claim #7	\$ 11,150.00
City of Evansville - Constr. Claim #2	\$190,741.46
City of Evansville - Eng Svc Claim #2	<u>\$ 4,875.12</u>
TOTAL CLAIM	\$206,766.58

Invoice Number: 95001A

Invoice Date: 22 MAR 1995

Page: 1

From:

CCC of Evansville, Inc.
3120 Broadway Avenue
P.O. Box 7055
Evansville, IN 47719

For Job: 95001

#VC 95-01-01/BRIDGE #7 ON BIXLER ROAD
#VC 95-01-01 BRIDGE #7
ON BIXLER ROAD

To:

COUNTY OF VANDERBURGH
STATE OF INDIANA
715A LOCUST STREET
EVANSVILLE, IN 47703

VANDERBURGH COUNTY COMMISSIONERS
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
001	MOBILIZATION	2,621.57	1.00	2,621.57		2,621.57	262.16	10.00	0.00	0.00
002	TRAFFIC CONTROL	924.19	1.00	924.19		924.19	92.42	10.00	0.00	0.00
003	CLEAR R.O.W.	1,847.06	1.00	1,847.06		1,847.06	184.71	10.00	0.00	0.00
004	REMOVE EXIST STR	4,542.45	1.00	4,542.45		4,542.45	454.25	10.00	0.00	0.00
006	CLEARING CHANNEL	3,362.24	304.00	5.53		1,681.12	168.11	10.00	0.00	0.00
007	DRIVE TIMBER PILING	17,127.00	400.00	9.90		3,960.00	396.00	10.00	0.00	0.00
011	TIMBER BRIDGE PKG	17,575.10	0.25	17,575.10		4,393.78	439.38	10.00	0.00	0.00
013	36" C.M. PIPE	3,819.97	77.00	49.61		3,819.97	382.00	10.00	0.00	0.00

Invoice Summary

95001A
WORK THRU 3/20/95

Invoice Totals

Gross	23,790.14
Retention	2,373.03
Tax 1	0.00
Tax 2	0.00
Current Amount Due	21,417.11

Board of Commissioners

DATE	DESCRIPTION	AMOUNT	CHECK NO.	BANK	REMARKS
11/11/21	DEPOSIT	2141.11			
	TOTAL	2141.11			



CITY OF EVANSVILLE
Department of Public Works

321 CIVIC CENTER COMPLEX
1 NW MARTIN LUTHER KING, JR. BOULEVARD
EVANSVILLE, INDIANA 47708

Phone: (812) 426-5468 TDD/Hearing Impaired (812) 426-5483 Fax (812) 426-5399

7-16-4927
So. Green River

FRANK F. McDONALD II
MAYOR

Mr. Rick Borries
President
Vanderburgh County Commissioners
Room 305
Civic Center Complex
1 NW Martin Luther King Jr. Boulevard
Evansville, IN. 47708

March 30, 1994

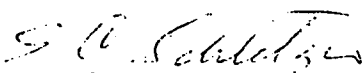
Dear Mr. Borries,

I have enclosed the following claims for the South Green River Road project:

Project #053-654-4220100 Right of Way - Claim #7	Amount Due:	\$11,150.00 -----
Project #053-654-4310500 Construction - Claim #2	Amount Due:	\$190,741.46 -----
Project #053-654-431050003 Engineer Services - Claim #2	Amount Due:	\$4,875.12 -----
Total Amount Due:		\$206,766.58 =====

If you have any questions, please call Kerry Kamp at 426-5468.

Sincerely,


E. Chris Schletzer
Director

ECS/js

Enclosures

CC: Herb Butler, City Engineer
Leslie Blenner, Controller
Kerry Kamp, Accounting Manager
BPW file, (2)

Seventh Claim - Right Of Way
South Green River Road
Project # 053-645-4260100

CHECK NUMBER	CHECK DATE	PAYEE/VENDOR	AMOUNT		PARCEL	ADDRESS
344201	10/09/93	DAVID MATHEWS ASSOCIATES	\$200.00	APPRAISAL FEE	19	2100 & 2500 S. G. R. RD
347106	12/03/93	REGENCY WINDSOR VIL. GREEN	\$22,100.00	PROPERTY ACQUISITION	25 & 26, 2321	S. GREEN RIVER RD.

TOTAL EXPENDITURES	\$22,300.00
COUNTY SHARE OF PROJECT	50%
TOTAL DUE FROM COUNTY	\$11,150.00

CLAIM

Indiana statutes prescribed that before payment can be made for goods and/or services provided to a governmental unit, a properly completed claim must be filed by the vendor with the Controller. Please complete this side of the claim showing kind of service, where performed, date of service rendered, by whom, rate per day, number of hours, rate per hour, price per foot, per hundred, per pound, per ton, etc.

RETURN COMPLETED CLAIM (PURCHASE ORDER NUMBER AND DEPARTMENT OF CITY MUST BE IDENTIFIED) WITH ONE ORIGINAL AND ONE PHOTO COPY OF INVOICE TO:

CONTROLLER/FINANCE, CITY OF EVANSVILLE
CITY/COUNTY ADMINISTRATION BUILDING, ROOM 300
CIVIC CENTER COMPLEX
1 N. W. MARTIN LUTHER KING, JR. BOULEVARD
EVANSVILLE, INDIANA 47708

P. O. No. _____

(Do not include more than six (6) different invoices on a claim.)

Goods or services furnished for (Dept. Name): _____

QUANTITY	DESCRIPTION OF GOODS OR SERVICES FURNISHED	PRICE
	Compensation for permanent and temporary right-of-way	
	in conjunction with project 340(4), parcels 25 & 26.	
	\$34,000.00 total compensation authorized by the Board of	
	Public Works. Payment of \$11,900.00 paid. Balance due	
	owners \$22,100.00.	\$22,100.00
	warrant should be made payable to	
	"Regency Windsor Village Green Limited"	

TOTAL AMOUNT OF CLAIM \$22,100.00

Pursuant to the provisions and penalties of Chapter 155 Acts of 1953 State of Indiana, I hereby certify that the foregoing claim is true and correct; that the said City has received the full value and the exact consideration therein named; that the prices therein charged are in accordance with contract or statute; that the said claim or any part thereof has not been paid or commuted, and that neither bonus, commission, or any other consideration has been given or promised within my knowledge or belief, because of the proposed exchange of values therein set forth, or for any other reason.

Vendor Regency Windsor Village Green Ltd.

By: Ronald E. Brown Exec. Vice President
Signature _____

By: Regency Windsor Capital, Inc.

Title General Partner

Address 1025 Flamevine Lane, #6

Vero Beach, Florida 32963

Date November 8

1093

CONTROLLER OF CITY OF EVANSVILLE
Evansville, Indiana

PAYABLE AT
CITIZENS NATIONAL BANK
EVANSVILLE, INDIANA

21-4
863

No. 347106

VOID AFTER NINETY DAYS

APPROVED BY THE STATE BOARD OF ACCOUNTS 12/76
FOR THE CITY OF EVANSVILLE

DATE	WARRANT NO.	FUND	PAY EXACTLY
------	-------------	------	-------------

12/02/93	000000347106		**22,100.00
----------	--------------	--	-------------

20 TWENTY TWO THOUSAND ONE HUNDRED AND 00/100

PAY TO THE ORDER OF

REGENCY WINDSOR VILLAGE GREEN
1025 FLAMEVINE LN #6
VERO BEACH
FL

Frank A. Hinkle
CONTROLLER

854504952 101 8541 000000000
32963

⑈347106⑈ ⑈08630004⑈ ⑈0101213768⑈

⑈000220000⑈

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

REGULAR P.O. NO. 002935143
PURCHASE ORDER NUMBER
MUST APPEAR ON INVOICE,
CLAIM, OR DELIVERY MEMO.

DATE 11/16/93 REQ. NO. CE0217 DO NOT MAIL P.O. NO. 002935143

SHIP TO:

CITY ENGINEER
RM 321 ADMINISTRATION BUILDING
1 NW MARTIN LUTHER KING BLVD
EVANSVILLE IN 47708 1875

BILL TO:

CITY ENGINEER
RM 321 ADMINISTRATION BUILDING
1 NW MARTIN LUTHER KING BLVD
EVANSVILLE IN 47708 1875

000000500417

REGENCY WINDSOR VILLAGE GREEN
1025 FLAMEVINE LN #6
VERO BEACH
FL

32963

TERMS: NET

000

ACCOUNT NUMBER : 0536544220900000

QUANTITY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
22100.00	EA	TO ENCUMBER FUNDS FOR R.O.W. IN CONJUNCTION OF GREENRIVER RD PROJECT PARCEL 25 & 26	1.000	22100.00

THIS ORDER ISSUED IN
COMPLIANCE WITH THE LAWS
OF THE STATE OF INDIANA

CITY ENGINEER
MAIL ALL INVOICES AND CLAIMS TO THE
DEPARTMENT AS LISTED IN THE "DELIVER TO"
SECTION OF THIS PURCHASE ORDER

TOTAL ORDER 22100.00

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

INDIANA RETAIL TAX EXEMPT CERTIFICATE NO.S

REGULAR P.O. # 002935143

I hereby certify that the above items have been received in good
condition, or services performed, except as noted.

CONTROLLER OF CITY OF EVANSVILLE
Evansville, Indiana

PAYABLE AT
CITIZENS NATIONAL BANK
EVANSVILLE, INDIANA

21.4
REG.

No. 344201

APPROVED BY THE STATE BOARD OF ACCOUNTS 1976
FOR THE CITY OF EVANSVILLE

VOID AFTER NINETY DAYS

DATE	VARIANT NO.	FUND	PAY EXACTLY
09/09/93	000000344201		*****200.00

TWO HUNDRED AND 00/100

PAY TO THE ORDER OF

DAVID MATTHEWS ASSOCIATES
123 NW 4TH

David Matthews
MAYOR

EVANSVILLE IN

84770347708101 847

David Matthews
FOR CITY CHECK APPROVAL ONLY

⑈344201⑈ ⑆086300041⑆⑈0101213768⑈

⑈0000020000⑈

CLAIM

Indiana statutes prescribed that before payment can be made for goods and/or services provided to a governmental unit, a properly completed claim must be filed by the vendor with the Controller. Please complete this side of the claim showing kind of service, where performed, date of service rendered, by whom, rate per day, number of hours, rate per hour, price per foot, per hundred, per pound, per ton, etc.

RETURN COMPLETED CLAIM (PURCHASE ORDER NUMBER AND DEPARTMENT OF CITY MUST BE IDENTIFIED) WITH ONE ORIGINAL AND ONE PHOTO COPY OF INVOICE TO PURCHASE ORDER BILL TO ADDRESS OR:

CONTROLLER/FINANCE, CITY OF EVANSVILLE
CITY/COUNTY ADMINISTRATION BUILDING, ROOM 300
CIVIC CENTER COMPLEX
1 N. W. MARTIN LUTHER KING, JR. BOULEVARD
EVANSVILLE, INDIANA 47708

P. O. No. 2931053

(Do not include more than six (6) different invoices on a claim.)

Goods or services furnished for (Dept. Name): City Engineer

QUANTITY	DESCRIPTION OF GOODS OR SERVICES FURNISHED	PRICE
	Appraisal Fee on Mail -	
	Payment 2321 S. Hammill	
	Rd. Cville, In.	200 ⁰⁰

TOTAL AMOUNT OF CLAIM 200⁰⁰

Pursuant to the provisions and penalties of Chapter 155 Acts of 1953 State of Indiana, I hereby certify that the foregoing claim is true and correct; that the said City has received the full value and the exact consideration therein named; that the prices therein charged are in accordance with contract or statute; that the said claim or any part thereof has not been paid or commuted, and that neither bonus, commission, or any other consideration has been given or promised within my knowledge or belief, because of the proposed exchange of values therein set forth, or for any other reason.

Vendor David Matthews Abs. By [Signature]

Address 123 N.W. 4th St. Suite 711 Title owner

Evansville, In. 47708 Date 8-76 1987

Warrant No.

Date

IN \ FAVOR OF

Vendor Name

Vendor Name David Wilhous

Vendor No.

Vendor No. 56

ON ACCOUNT OF APPROPRIATION

Dept. Fund Name

10-21-53

Account No.

WORKSHEET

Allowed

9-1093

In the sum of

\$ 2.00

BOARD OF TRUSTEES

**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}

CONTROLLER

CLAIM NO.

TO BE COMPLETED BY ORDERING DEPT. HEAD

I 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 prices mentioned

and was in accordance with contract, except

9-88, 1993

A. C. Butler 10

COST DISTRIBUTION -- TO BE COMPLETED BY FINANCE DEPT.

INVOICE NO.

PURCHASE ORDER
NO.

LIQUIDATION

ACCOUNT

AMOUNT

AMOUNT

NO.

PAIN

2931053

AMOUNT

NO.

PAID

TOTAL

1

CLAIM No. WARRANT No.
IN FAVOR OF
NAME AND ADDRESS

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

ON ACCOUNT OF APPROPRIATION
ACCOUNT NO.
PURCHASE ORDER NO.
INVOICE NO.
PURPOSE

Allowed 19
In the sum of \$
.....
.....
Commissioners County

I 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

.....
.....
.....
.....
..... 19

1150.00

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

P.O. NO. 002931053

PURCHASE ORDER NUMBER
MUST APPEAR ON INVOICE,
CLAIM, OR DELIVERY MEMO.

DATE 02/23/93 REQ. NO. CE07316 P.O. NO. 002931053

000000001156

DAVID MATTHEWS ASSOCIATES
123 NW 4TH

EVANSVILLE IN

POSTED #2
47708

SHIP TO:

CITY ENGINEER
RM 321 ADMINISTRATION BUILDING
1 NW MARTIN LUTHER KING BLVD
EVANSVILLE IN 47708 1875

BILL TO:

CITY ENGINEER
RM 321 ADMINISTRATION BUILDING
1 NW MARTIN LUTHER KING BLVD
EVANSVILLE IN 47708 1875

TERMS: NET 030 ACCOUNT NUMBER 0536544410100000

QUANTITY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1.00	EA	TO ENCUMBER MONIES FOR APPRAISAL FEES ON THE 'MALL' BASEMENT FOR BASEMENT FOR S GREENRIVER ROAD PROJECTS APPROVED BY BOARD OF WORKS 2/10/93 PLEASE FORWARD THIS ORDER TO THE ATTENTION OF MARILYN ELBRINK	200.000	200.00

THIS ORDER ISSUED IN
COMPLIANCE WITH THE LAWS
OF THE STATE OF INDIANA

CITY ENGINEER
MAIL ALL INVOICES AND CLAIMS TO THE
DEPARTMENT AS LISTED IN THE "DELIVER TO"
SECTION OF THIS PURCHASE ORDER

TOTAL ORDER 200.00

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.

Kemp D. Lang

DIRECTOR OF PURCHASING

INDIANA RETAIL TAX EXEMPT CERTIFICATE NO. S

P.O. # 002931053 I hereby certify that the above items have been received in good
condition, or services performed, except as noted.



Real Estate Appraisers & Consultants
(812) 428-6000

123 NW 4th Street • Suite 711
Evansville, In. 47708

City Engineer Department
City of Evansville
Civic Center Complex Room 321
1 NW Martin Luther King Jr Blvd
Evansville, Indiana 47708-1875

DATE August 26, 1993

Attn.: Robin

FOR PROFESSIONAL SERVICES RENDERED

Fed. ID #35-1497519

H. E. Butts

Revised fee on Moll easement appraisal
2321 S Green River Road
Evansville, Indiana

Total amount due\$200

Please disregard any previous billings sent on this appraisal.

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



david
matthews
associates

REAL ESTATE APPRAISERS & CONSULTANTS

123 NW 4TH STREET • SUITE 711
EVANSVILLE, IN 47708
TELEPHONE (812) 428-6000

August 26, 1993

City Engineer Department
City of Evansville
Civic Center Complex Room 321
1 NW Martin Luther King Jr Blvd
Evansville, Indiana 47708-1875

Attn.: Robin

Re: Appraisal fee for Moll appraisal, S. Green River Road

Dear Robin:

I researched my records and have only been able to find a fee proposal of \$500-\$700. However, after reading the article in the paper the other day about your limited budget I do understand the plight of the city and the minimal funding for your department. This appraisal did require a substantial amount of work as one can see from reading the appraisal report I submitted. However, it may have been my fault in not establishing the probable fee before I began the work and I accept the responsibility for any mis-communication there might have been. Therefore, I have lowered my fee to the \$200 that you referred in our conversation.

Please disregard any prior bills and consider the attached the final billing for this job.

If you have any questions, please contact me.

Respectfully submitted,

C. David Matthews, MAI SRPA SRA



CITY OF EVANSVILLE
Department of Public Works

321 CIVIC CENTER COMPLEX
1 NW MARTIN LUTHER KING, JR. BOULEVARD
EVANSVILLE, INDIANA 47708

Phone: (812) 426-5468 TDD/Hearing Impaired (812) 426-5483 Fax (812) 426-5399

FRANK F. McDONALD II
MAYOR

216-4927
So. Green River

Mr. Rick Borries
President
Vanderburgh County Commissioners
Room 305
Civic Center Complex
1 NW Martin Luther King Jr. Boulevard
Evansville, IN. 47708

March 30, 1994


Dear Mr. Borries,

I have enclosed the following claims for the South Green River Road project:

Project #053-654-4220100 Right of Way - Claim #7	Amount Due:	\$11,150.00 -----
Project #053-654-4310500 Construction - Claim #2	Amount Due:	\$190,741.46 -----
Project #053-654-431050003 Engineer Services - Claim #2	Amount Due:	\$4,875.12 -----
Total Amount Due:		\$206,766.58 =====

If you have any questions, please call Kerry Kamp at 426-5468.

Sincerely,


E. Chris Schletzer
Director

ECS/js

Enclosures

CC: Herb Butler, City Engineer
Leslie Blenner, Controller
Kerry Kamp, Accounting Manager
BPW file, (2)

SECOND CLAIM - ENGINEER SERVICES
 SOUTH GREEN RIVER ROAD
 PAYDATES FROM OCTOBER 15, 1993 TO DECEMBER 23, 1993

EMPLOYEE	PAYDATE	NUMBER OF HOURS WORKED	HOURLY RATE	TOTAL PAY
KEEPES	10/15/93	79.00	19.98	1578.42
KEEPES	10/31/93	84.00	19.98	1678.32
KEEPES	11/12/93	78.50	19.98	1568.43
KEEPES	11/23/93	99.50	19.98	1988.01
KEEPES	12/10/93	62.00	19.98	1238.76
KEEPES	12/23/93	85.00	19.98	1698.30
		488.00		\$9,750.24

- Contaminated Soil?

TOTAL EXPENDITURES	\$9,750.24
COUNTY SHARE OF PROJECT	50%
TOTAL DUE FROM COUNTY	\$4,875.12



CITY OF EVANSVILLE
Department of Public Works

321 CIVIC CENTER COMPLEX
1 NW MARTIN LUTHER KING, JR. BOULEVARD
EVANSVILLE, INDIANA 47708

Phone: (812) 426-5468 TDD/Hearing Impaired (812) 426-5483 Fax (812) 426-5399

2-16-4927
So. Gr. River

FRANK F. McDONALD II
MAYOR

Mr. Rick Borries
President
Vanderburgh County Commissioners
Room 305
Civic Center Complex
1 NW Martin Luther King Jr. Boulevard
Evansville, IN. 47708

March 30, 1994

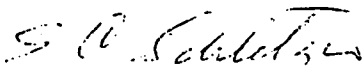
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Total Amount Due:		\$206,766.58 =====

If you have any questions, please call Kerry Kamp at 426-5468.

Sincerely,


E. Chris Schletzer
Director

ECS/js

Enclosures

CC: Herb Butler, City Engineer
Leslie Blenner, Controller
Kerry Kamp, Accounting Manager
BPW file, (2)

Week of 11/29-12/6/03

Employee Pat Keepes

PROJECT	WORK DESCRIPTION	MON	TUE	WED	THU	FRI	SAT	SUN	TOTAL
S. Green River									
Ed. Reconstruction	Contam. soil	8	8	8	8	6			38
Comp. time						2			2
***** TOTALS		8	8	8	8				(40)

A. P. Butcher

Week of 12/13-12/19/03

Employee Pat Keepes - Pat Keepes

PROJECT	WORK DESCRIPTION	MON	TUE	WED	THU	FRI	SAT	SUN	TOTAL
S. Green River		8	8	8					
Ed. Reconstruction	Contam. Soil								24
Holiday	Thanksgiving				8	8			16
***** TOTALS		8	8	8	8	8			(40)

A. P. Butcher

Week of 12/6-12/10

Employee Pat Keepes - Pat Keepes

PROJECT	WORK DESCRIPTION	MON	TUE	WED	THU	FRI	SAT	SUN	TOTAL
S. Green River	Contam.								44
Fd. Reconstruction	Soil Removal	8	8	8	8	8	4		40
***** TOTALS		8	8	8	8	8	4		48

Week of 12/13-12/17

Employee Pat Keepes - Pat Keepes

PROJECT	WORK DESCRIPTION	MON	TUE	WED	THU	FRI	SAT	SUN	TOTAL
S. Green River Rd.									
Reconstruction	Construction	8	8	8½	8½	8			41
***** TOTALS		0	0	0	0	0			11

Week of 10/18-10/22

Employee Pat Keepes

PROJECT	WORK DESCRIPTION	MON	TUE	WED	THU	FRI	SAT	SUN	TOTAL
S. Green River		2	6	8	8	8	8		
Rd. Reconstruction									41
Comp. Time		5	2						7
***** TOTALS		8	8	8	8	8	8		48

Week of 10/11-10/15

Employee Pat Keepes

PROJECT	WORK DESCRIPTION	MON	TUE	WED	THU	FRI	SAT	SUN	TOTAL
S. Green River Rd.		8	8	8	8	8	3		
Reconstruction									43
***** TOTALS		8	8	8	8	8	3		43

Week of 20/4-10/8 Employee Part Keepers

PROJECT	WORK DESCRIPTION	MON	TUE	WED	THU	FRI	SAT	SUN	TOTAL
S. Green River Rd. Reconstruction		8	8	8	8	7			39
Comp. time						1			1
***** TOTALS		8	8	8	8	8			(40)

Week of 9/27-10/1 Employee Part Keepers - Part Keepers

PROJECT	WORK DESCRIPTION	MON	TUE	WED	THU	FRI	SAT	SUN	TOTAL
S. Green River Rd. Reconstruction		8	8	8	8	8			40
***** TOTALS		8	8	8	8	8			(40)

Week of 4/1-4/5

Employee Pat Keeper - Pat Keeper

PROJECT	WORK DESCRIPTION	MON	TUE	WED	THU	FRI	SAT	SUN	TOTAL
S. Green River									
Rd. Reconstruction		8	8	8	8	4			36
Camp. Time						4			4
***** TOTALS		8	8	8	8	8			(40)

Week of 10/25-10/29

Employee Pat Keeper

PROJECT	WORK DESCRIPTION	MON	TUE	WED	THU	FRI	SAT	SUN	TOTAL
S. Green River Rd.									
Reconstruction		8½	9	9½	9½	6			42½
Camp. Time						2			2
***** TOTALS		8½	9	9½	9½	8			(44½)

Week of 11/12-11/12

Employee Pat Keepes

PROJECT	WORK DESCRIPTION	MON	TUE	WED	THU	FRI	SAT	SUN	TOTAL
S. Green River Rd.		8	8½	9	8½	8			
Reconstruction									42
Holiday						8			8
***** TOTALS		8	8½	9	8½	16			(50)

Week of 11/15-11/19

Employee Pat Keepes

PROJECT	WORK DESCRIPTION	MON	TUE	WED	THU	FRI	SAT	SUN	TOTAL
S. Green River									
Fed. Reconstruction		10½	9½	11½	14	8	4		57½
***** TOTALS		10½	9½	11½	14	8	4		57½

Board of Commissioners

Auditor

<div>PURCHASE ORDER NO.</div>	<div>INVOICE DATE</div>	<div>ACCOUNT NO.</div>	<div>AMOUNT PAID</div>
#2	3/31/94	216-4927	4875.12
<div>TOTAL</div>			4875.12

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

To City Of Evansville Dr.

On Account of Appropriation For

[illegible]

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.

E. C. Schultz

Date MARCH 31, 1994, 19

..Director, Transportation and Services.....
Title

CLAIM No. WARRANT No.
IN FAVOR OF
NAME AND ADDRESS

ON ACCOUNT OF APPROPRIATION
ACCOUNT NO. -----
PURCHASE ORDER NO. -----
INVOICE NO. -----
PURPOSE -----

Allowed ----- 19 -----
In the sum of \$ -----

Commissioners ----- County

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.
That it is apparently correct.
That it is apparently incorrect.

----- Auditor

I 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 -----

----- 19 -----

INVOICE NO.	PURCHASE ORDER NO.	INVOICE DATE	ACCOUNT NO.	AMOUNT PAID
<u>Cum #2</u>	<u>—</u>	<u>3/22/85</u>	<u>216-4927</u>	<u>190,741.46</u>
<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
			TOTAL	<u>190,741.46</u>

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

CITY OF EVANSVILLE # 949

On Account of Appropriation for

216-4927 SOUTH GR. RIVER RD.

Invoice No.	Itemized Claim	Amount	
# 2	CONSTRUCTION		
	PROJECT: #053-654-431		
	RUDOLPH - INV# 3-1-0545/EST#11	47,062	71
	VAND. Co. RECORDER - INV# 102293-1	18	00
	RUDOLPH - INV# 3-1-0573/EST#12	104,346	02
	RUDOLPH - INV# 3-1-0646/EST#13	157,997	54
	ENVIRONMENTAL MGMT - INV# 11285	10,019	63
	RUDOLPH - INV# 3-1-0721/EST#14	62,039	02
		381,482	92
	COUNTY SHARE 50%	190,741	46
		190,741	46

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____

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

To..... City Of Evansville..... Dr.

On Account of Appropriation For

[illegible]

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 MARCH 31, 1994.....19.....

S.C. Schmitt.....

Director, Transportation and Services
Title

SECOND CLAIM - CONSTRUCTION
SOUTH GREEN RIVER ROAD
PROJECT # 053-654-4310500

CHECK NUMBER	CHECK DATE	PAYEE/VENDOR	AMOUNT
345906	10/29/93	J. H. RUDOLPH & CO., INC.	\$47,062.71
346018	10/29/93	VANDERBURGH COUNTY RECORDER	\$18.00
346418	11/10/93	J. H. RUDOLPH & CO., INC.	\$104,346.02
347288	12/10/93	J. H. RUDOLPH & CO., INC.	\$157,997.54
70917	01/06/94	ENVIRONMENTAL MNGT CONSULTANTS	\$10,019.63
70934	01/06/94	J. H. RUDOLPH & CO., INC.	\$62,039.02
			=====
			23,531.36
			9.00
			52,173.01
			78,998.77
			5009.82
			31,019.51
			190,741.47

TOTAL EXPENDITURES
COUNTY SHARE OF PROJECT
\$381,482.92
50%
\$190,741.46
=====

TOTAL DUE FROM COUNTY

NOTE: Check #345906 in the gross amount of \$79,712.55
includes additional payments made to J.H. Rudolph & Co. Inc.
in the amount of \$32,649.84 for services not related to
this project.

Check #347288 in the gross amount of \$659,753.96
includes additional payments made to J. H. Rudolph & Co. Inc.
in the amount of \$501,756.42 for services not related to
this project.



CITY OF EVANSVILLE
Department of Public Works

321 CIVIC CENTER COMPLEX
1 NW MARTIN LUTHER KING, JR. BOULEVARD
EVANSVILLE, INDIANA 47708

Phone: (812) 426-5468 TDD/Hearing Impaired (812) 426-5483 Fax (812) 426-5399

216-4927
So. Gr. R.O.

FRANK F. McDONALD II
MAYOR

Mr. Rick Borries
President
Vanderburgh County Commissioners
Room 305
Civic Center Complex
1 NW Martin Luther King Jr. Boulevard
Evansville, IN. 47708

March 30, 1994

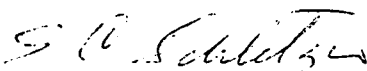
Dear Mr. Borries,

I have enclosed the following claims for the South Green River Road project:

Project #053-654-4220100 Right of Way - Claim #7	Amount Due:	\$11,150.00 -----
Project #053-654-4310500 Construction - Claim #2	Amount Due:	\$190,741.46 -----
Project #053-654-431050003 Engineer Services - Claim #2	Amount Due:	\$4,875.12 -----
Total Amount Due:		\$206,766.58 =====

If you have any questions, please call Kerry Kamp at 426-5468.

Sincerely,


E. Chris Schletzer
Director

ECS/js

Enclosures

CC: Herb Butler, City Engineer
Leslie Blenner, Controller
Kerry Kamp, Accounting Manager
BPW file, (2)

CONTROLLER OF CITY OF EVANSVILLE

Evansville, Indiana

PAYABLE AT
OLD NATIONAL BANK
EVANSVILLE, INDIANA

71.1
863

No. 070934

VOO AFTER NINETY DAYS		APPROVED BY THE STATE BOARD OF ACCOUNTS 1978 FOR THE CITY OF EVANSVILLE	
DATE	WARRANT NO.	FUND	PAY EXACTLY
01/06/94	000000070934		***62,039.02

SIXTY TWO THOUSAND THIRTY NINE AND 02/100

PAY TO THE ORDER OF

J. H. RUDOLPH & CO., INC.
P.O. BOX 5226

Frank H. Rudolph
MAYOR

EVANSVILLE, IN

47716-5226

W. H. P. Thomas
CONTROLLER
FOR CITY CHECK APPROVAL ONLY

⑈070934⑈ ⑈086300012⑈ ⑈101⑈00236 5⑈⑈

⑈0006203902⑈

J.H. Rudolph & co., INC.
ASPHALT & CONCRETE PAVING CONTRACTORS
P.O. BOX 5226
EVANSVILLE, INDIANA 47716-5226
PHONE 476-4921

BRANCH PLANTS
901 E. COLUMBIA ST. - PHONE 425-9955 - EVANSVILLE, IN
HWY 162 SOUTH - PHONE 634-1577 - JASPER, IN
HWY 545 NORTH - PHONE 547-5666 - TELL CITY/TROY, IN
FORD ROAD - PHONE 985-2211 - MT. VERNON, IN
TERMS: NET 10 DAYS, 1-3/4% PER MONTH INTEREST & SERVICE CHARGE
ON PAST DUE ACCOUNTS (ANNUAL PERCENTAGE RATE 21%)

DATE DECEMBER 08, 1993

OUR INVOICE NO. 3-1-0721

YOUR ORDER NO. 02932395

JHR JOB NO. 7-116-C2

PROGRESS ESTIMATE NO. 14

FROM 11/01/93 TO 11/30/93

SOLD TO:

BPW, CITY OF EVANSVILLE (70140)

JOB NAME: 92-08-02, ROAD RECONSTRUCTION

LOCATION: SOUTH GREEN RIVER ROAD

ITEM NO.	DESCRIPTION	QUANTITY	UNIT PRICE	THIS ESTIMATE		TO DATE	
				QUANTITY	AMOUNT	QUANTITY	AMOUNT
071	MULCHED SEEDING "R"	11,600.00	SYD .240				
072	MOB & DEMOB FOR SEEDING	1.00	LSUM 525.000				
073	STEEL STRAIN POLE 30' INC FOUNDATION MOUNTS	4.00	EACH 3,895.000				
074	SHEET SIGNS, TYPE I, W/LEGEND (0.080")	33.50	SFT 17.000				
075	SHEET SIGNS, TYPE I, W/LEGEND (0.100")	60.00	SFT 11.500				
076	SHEET SIGNS, TYPE II, W/LEGEND (0.080")	111.00	SFT 18.000				
077	SHEET SIGNS, TYPE II, W/LEGEND (0.100")	36.00	SFT 18.000				
078	SIGN POSTS, TYPE "A"	709.00	LFT 3.500				
079	LINEAR GRADING	1.00	LSUM 90,000.000			.90	81,000.00
201	10" SANITARY SEWER (EWA AGREEMENT 3/17/93)		55.000			87.50	4,812.50
202	SANITARY SEWER (EWA AGREEMENT 3/17/93)		55.000			212.50	11,687.50
42A	CO 1, CONSTRUCTION ENGINEERING	1.00	LSUM 1,250.000			1.00	1,250.00
56A	PVC PIPE, 4"	309.00	LFT 8.000				
56B	PVC ELBOW, 4"	51.00	EACH 8.000				
56C	PVC COUPLING, 4"	51.00	EACH 5.000				
56D	EDGE DRAIN END SECTION	14.00	EACH 10.000				
56E	EDGE DRAIN TEE	36.00	EACH 10.000				

TOTAL \$971,231.05
6,050.00 CO#1 DTD 10/12/93
17,220.00 CO#2 DTD 4/27/93
11,731.87 CO#3 DTD 6/29/93
50,670.00 CO#4 DTD 9/13/93
9,380.28 EWA#1 DTD 11/18/92
20,052.00 EWA#2 DTD 1/27/93
19,000.00 EWA#3 DTD 2/19/93
21,460.00 EWA#4 DTD 3/17/93
4,639.68 EWA#5 DTD 7/28/93
3,168.00 EWA#6 DTD 10/5/93
\$1,134,602.88

TOTAL \$68,932.24
LESS: 10.0 RETAINAGE 6,893.22 \$961,441.62
ADJUSTED TOTAL 62,039.02 96,144.16
LESS: PRIOR PAYMENTS N/A 865,297.46
NET AMOUNT DUE 220,036.53

N. C. Smith
12-14-93
12/12/93



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P.O. BOX 5226
EVANSVILLE, INDIANA 47716-5226
PHONE 476-4921

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DATE DECEMBER 08, 1993
OUR INVOICE NO. 3-1-0721
YOUR ORDER NO. 02932395
JHR JOB NO. 7-116-C2

SOLD TO:

BPW, CITY OF EVANSVILLE

JOB NAME: 92-08-02, ROAD RECONSTRUCTION

LOCATION: SOUTH GREEN RIVER ROAD

PROGRESS ESTIMATE NO. 14

FROM 11/01/93 TO 11/30/93

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	PRICE	THIS ESTIMATE		TO DATE	
					QUANTITY	AMOUNT	QUANTITY	AMOUNT
046	CONCRETE CURB RAMP, TYPE "0"	46.00 EACH		165.000	34.00	5,610.00	34.00	5,610.00
047	CONCRETE CURB RAMP, TYPE "SPECIAL"	1.00 EACH		435.000			1.00	435.00
048	RCP, CLASS III, 12" (CO#2+75)(CO4+310)	1,200.00 LFT		22.000			1,165.70	25,645.40
049	RCP, CLASS III 15", (CO4+150)	1,347.00 LFT		23.000			1,347.10	30,983.30
050	REINFORCED CONCRETE PIPE, CLASS III, 18"	760.00 LFT		25.000			726.30	18,157.50
051	REINFORCED CONCRETE PIPE, CLASS III, 21"	532.00 LFT		28.000			522.10	14,618.80
052	REINFORCED CONCRETE PIPE, CLASS III, 27"	960.00 LFT		35.000			723.90	25,336.50
053	REINFORCED CONCRETE PIPE, CLASS III, 30"	415.00 LFT		39.000			400.80	15,631.20
054	REINFORCED CONCRETE PIPE, CLASS III, 33"	345.00 LFT		47.000			342.50	16,097.50
055	REINFORCED CONCRETE PIPE, CLASS III, 36"	300.00 LFT		49.000			292.60	14,337.40
056	GEOCOMPOSITE PAVEMENT EDGE DRAIN	11,083.00 LFT		1.750				
057	CONCRETE, CLASS "A", STRUCTURES	3.94 CYD		215.000			.84	180.60
058	REINFORCING STEEL FOR STRUCTURES	300.00 LB		.650			73.00	47.45
059	INLET, TYPE "A" (CO#1+2)	27.00 EACH		1,500.000			28.00	42,000.00
060	INLET, TYPE "B"	4.00 EACH		1,500.000			4.00	6,000.00
061	INLET, TYPE "E-7" (CO#2+1)(CO4+6)	17.00 EACH		800.000			16.00	12,800.00
062	INLET, TYPE "F-7"	1.00 EACH		1,100.000			1.00	1,100.00
063	INLET, TYPE "SPECIAL"	4.00 EACH		950.000			4.00	3,800.00
064	MANHOLE, TYPE "C" (CO#2+2)(CO4+4)	15.00 EACH		1,200.000			13.00	15,600.00
065	MANHOLE, TYPE "J-4" (CO#1+1)	7.00 EACH		1,800.000			6.00	10,800.00
066	MANHOLE, TYPE "SPECIAL" (CO#2+2)	4.00 EACH		2,500.000			4.00	10,000.00
067	CASTINGS ADJUSTED TO GRADE	29.00 EACH		180.000				
068	CONCRETE PIPE END SECTION (12")	1.00 EACH		400.000			3.00	1,200.00
069	AGRICULTURAL LIMESTONE	2.00 TON		26.000				
070	FERTILIZER	1.00 TON		340.000				

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TERMS: NET 10 DAYS, 1-2/1% PER MONTH INTEREST & SERVICE CHARGE
ON PAST DUE ACCOUNTS (ANNUAL PERCENTAGE RATE 21%)

DATE DECEMBER 08, 1993
OUR INVOICE NO. 3-1-0721
YOUR ORDER NO. 02932395
JHR JOB NO. 7-116-C2
PROGRESS ESTIMATE NO. 14
FROM 11/01/93 TO 11/30/93

SOLD TO:

BPW, CITY OF EVANSVILLE

JOB NAME: 92-08-02, ROAD RECONSTRUCTION

LOCATION: SOUTH GREEN RIVER ROAD

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	THIS ESTIMATE		TO DATE	
				QUANTITY	AMOUNT	QUANTITY	AMOUNT
020	WATER	50.00	MG		5.000		
021	SODDING (NURSERY)	1,060.00	SYD		2.250		
022	PVC CONDUIT, 2"	250.00	LFT		1.500		
023	PVC CONDUIT, 3"	250.00	LFT		2.500		
024	CONCRETE SIDEWALK	3,110.00	SYD		17.000	2,334.00	39,678.00
025	CONCRETE CURB	23.00	LFT		15.000		
026	CURB & GUTTER, COMBINED, CONCRETE	4,991.00	LFT		7.000	6,748.30	47,238.10
027	LINE, THERMO, BROKEN WHITE 4"	LATSHAW 5,467.00	LFT		.400		
028	LINE, THERMO, BROKEN YELLOW 4"	LATSHAW 3,339.00	LFT		.400		
029	TRANS MARKINGS, THERMO, STOP LINE 24	LATSHAW 321.00	LFT		4.300		
030	TRANS MARK, THERMO CROSSWALK 6"	LATSHAW 468.00	LFT		1.100		
031	LINE, THERMO, SOLID WHITE 4"	LATSHAW 1,653.00	LFT		.400		
032	LINE, THERMO, SOLID YELLOW 4"	LATSHAW 7,139.00	LFT		.400		
033	LINE, THERMO, SOLID WHITE 12"	LATSHAW 1,182.00	LFT		2.200		
034	TRANS MARK, THERMO, LANE INDICA ARROW	LATSHAW 36.00	EACH		43.000		
035	TRANS MARK, THERMO, WORD (SCHOOL)	LATSHAW 2.00	EACH		105.000		
036	TRANS MARK, THERMO, WORD (ONLY)	LATSHAW 6.00	EACH		50.000		
037							
038							
039	FIELD OFFICE (300 SF MIN)	12.00	MOS		300.000	11.00	3,300.00
041	MAINTENANCE OF TRAFFIC	1.00	LSUM		25,000.000	.95	23,750.00
042	CONSTRUCTION ENGR	1.00	LSUM		25,000.000	.95	23,750.00
043	CONCRETE CURB RAMP, TYPE "A"	14.00	EACH		190.000	11.00	2,090.00
044	CONCRETE CURB RAMP, TYPE "K"	2.00	EACH		155.000	2.00	310.00
045	CONCRETE CURB RAMP, TYPE "N"	7.00	EACH		165.000	22.00	3,630.00



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DATE DECEMBER 08, 1993

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YOUR ORDER NO. 02932395

JHR JOB NO. 7-116-C2

PROGRESS ESTIMATE NO. 14

FROM 11/01/93 TO 11/30/93

SOLD TO:

BPW, CITY OF EVANSVILLE

JOB NAME: 92-08-02, ROAD RECONSTRUCTION

LOCATION: SOUTH GREEN RIVER ROAD

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	THIS ESTIMATE		TO DATE	
				QUANTITY	AMOUNT	QUANTITY	AMOUNT
EW1	EXTRA WORK AGREEMENT DTD 11/18/92 (\$9,380.28)	273.00	LFT	34.360		294.00	10,101.84
EW2	EXTRA WORK AGREEMENT DATED 1/27/93	1.00	LSUM	20,052.000		1.00	20,052.00
EW3	REMOVAL/DISP OF UST & STRUC CHG(C03+11731.87)	1.00	LSUM	30,731.870		1.00	30,731.87
EW4	EXTRA WORK AGMT DTD 3/17/93 CAZE SCHOOL, ETC	INCREASE		12,000.000		1.00	12,000.00
EW5	EXTRA WORK AGMT FOR WATERLINE & SEWERS	INCREASE		4,639.680		1.00	4,639.68
EW6	REMOVAL OF 12" UNREINFORCED CONCRETE PIPE	264.00	LFT	12.000		264.00	3,168.00
001	MOBILIZATION & DEMOBILIZATION	1.00	LSUM	46,000.000		1.00	46,000.00
002	CLEARING RIGHT OF WAY	1.00	LSUM	9,500.000		1.00	9,500.00
003	REMOVAL OF PAVEMENT	1.244.00	SYDS	3.500		1,406.50	4,922.75
004	REMOVAL OF HEADWALL	1.00	EACH	240.000		2.00	480.00
005							
006	BORROW (C04+1700)	1975.00	CYDS	9.000		1,828.10	16,452.90
007	B BORROW/STRUCTURE BACKFILL (C04+1600)	3,600.00	TON	5.000		3,461.38	17,306.90
008	GEOTEXTILE	7,648.00	SYDS	1.000			
009	STRAW BALES	50.00	EACH	7.000		77.00	539.00
010	HAC, BITUMINOUS PATCHING MIXTURE	104.00	TON	50.000	29.17	1,458.50 ✓	156.15 7,807.50
011	TYPE O COMP AGG FOR BASE (C04+500)	718.00	TON	15.000	20.78	311.70 ✓	821.33 12,319.95
012	BITUMINOUS BASE, #5D, HAC	4,362.00	TON	23.000			3,932.58 90,449.34
013	BITUMINOUS BINDER, #8, HAC, MV	5,213.00	TON	23.000	385.19	8,859.37 ✓	5,548.69 127,619.87
014	BITUMINOUS SURFACE, #11, HAC, MV	1,064.00	TON	25.000			
015	BITUMINOUS MIXTURE FOR APPROACHES	1,269.00	TON	35.000	352.19	12,326.65 ✓	352.19 12,326.65
016	BITUMINOUS MATERIAL FOR TACK COAT	6.00	TON	300.000	.78	234.00 ✓	7.13 2,139.00
017	PLAIN CONCRETE PAVEMENT (7")	1,180.00	SYDS	23.000			796.10 18,310.30
018	1/2" PREFORMED JOINT MATERIAL	2,630.00	LFT	.400	2,397.80	959.12 ✓	4,243.30 1,697.32
019	CASTING ADJUSTED TO GRADE, MONUMENT	1.00	EACH	215.000			

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CONTROLLER

TOTAL

62639, 05

Amount

Gloves-surgica	10.00
LD Telephone	10.00
Mileage	118.80
Mobile Call	32.00
Per Diem	150.00
Photo Devlpmnt	50.00
Sample Contain	18.00
Vapor detector	425.00

Total costs	\$5,209.63
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Total amount of this bill	\$10,019.63
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Balance due	\$10,019.63
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Thank you for your patronage. Past due balances over 30 days will be assessed a finance charge at the rate of 18% per annum.

Note: This invoice represents charges and expenses accrued through the end of the billing period and does not represent a final billing for this project.

ENVIRONMENTAL
MANAGEMENT CONSULTANTS, INC.
427 Main Street
Evansville, IN 47708
(812) 424-7768

Invoice #11285

December 2, 1993

Submitted to:

Board of Public Works
Attn: Chris Schletzer
Civic Center Complex - Room 321
Evansville IN 47708

In reference to: Environmental monitoring of contaminated soils
located at the northeast corner of Greenriver Road
and Pollack Avenue, Evansville, IN.
P. O. #002935303

Amount

Administrative	87.50
Clerical	68.75
Consulting	531.25
Field Work	2,682.50
Meeting	825.00
Proj. Planning	53.75
Sample Prep	15.00
Technical	100.00
Telephone Call	236.25
Travel	210.00

For professional services rendered	\$4,810.00
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Additional charges:

Chm Smpl Anlys	1,661.00
Contract Labor	2,700.00
Copies	8.96
Fax	3.00
Fax Rec'd	1.00
Field Supplies	7.87
Freezer Bags	8.00
Gloves-Orange	6.00

H. P. Butcher
12-14-93

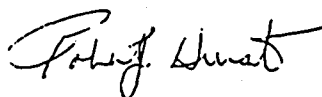
4. Provide appropriate chemical soil analysis for total petroleum hydrocarbon (TPH by USEPA 8015 modified methodology) in order to establish analytical documentation of the petroleum soil contamination. For the purpose of this quotation, it is estimated that twenty-two (22) soil sample USEPA 8015 TPH analysis will be required. All drilling and sampling activities will be conducted in compliance with applicable regulatory agencies and proper protocol (Quality Assurance, Chain of Custody, labeling, boring logs, etc.) will be maintained throughout the entire sampling operation.
5. Obtain developed groundwater samples from newly installed and developed groundwater monitoring wells and provide appropriate chemical groundwater analysis for benzene, toluene, ethyl benzene and xylene (BTEX - USEPA 8020 methodology) in order to establish analytical documentation of the potential petroleum groundwater contamination. Additional groundwater monitoring wells may be required if contamination exists in high concentrations over large areas. The cost of additional groundwater monitoring wells is not included in this proposal.
6. Develop an estimate of the horizontal and vertical extent of the site specific soil and groundwater petroleum contamination based on analytical and field results, as well as the developed lithographic subsurface soil descriptions and hydrogeological conditions.
7. Provide comprehensive LUST site investigation report package complete with all significant aspects of the operation and copies of all necessary legal documentation (i.e. state forms, photographs, analytical results, etc.). One original and two copies of the report (one copy to be sent to IDEM) will be provided to the Client.
8. Provide recommendations, technological options, and cost estimates for remedial action should it be required.

It is understood that any and all information obtained in the course of the Consultant's work shall be kept fully confidential, reflective of the Consultant's expressed ethical responsibility to the Client. Specifically, the Consultant agrees to refrain from any and all disclosure of such information, whether direct or indirect, to any source other than the City of Evansville.

All work shall be performed in accordance with commonly accepted scientific, environmental, and engineering practices. The Consultant expresses no preconceived notions regarding the outcome of the work to be performed, as no assessment or subsurface investigation can totally rule out the possibility of the presence of hazardous materials and/or the degree of environmental contamination on any given site.

The cost for the services described herein is estimated not to exceed Nineteen Thousand Five Hundred Dollars (\$19,500.00). I appreciate your consideration of selecting Environmental Management Consultants, Inc. to address this matter, and I look forward to hearing from you.

Sincerely,



Robert J. Hurst

Director of Drilling and Remediation Services



Mr. E. Chris Schletzer
City Of Evansville
321 Civic Center Complex
Evansville, Indiana 47708

November 18, 1993

Dear Mr. Schletzer,

Per your request, Environmental Management Consultants, Inc. proposes to perform all work and supply all materials pursuant to a limited Phase II subsurface investigation as required to define the extent of petroleum contaminated soil and/or groundwater associated with the previously removed leaking underground storage tanks (USTs) located at the northeast corner of the intersection of Green River Road and Pollack Avenue in Evansville, Indiana. All work shall be performed in compliance with the Indiana Department of Environmental Management (IDEM) LUST Site Investigation Report Guidelines dated July, 1993 (copy enclosed), and shall include the following:

SCOPE OF WORK

1. Provide continued environmental monitoring and sampling associated with ongoing excavation activities.
2. Installation of three (3) four inch (4") groundwater monitoring wells to an estimated depth of forty feet (40') and surveyed to a temporary benchmark (accuracy of .01 foot). For the purpose of this quotation, it is estimated that installation of these monitoring wells can be performed within two (2) working days with a two man drill rig and an environmental professional.
3. Drill an undetermined number of soil sample boreholes emanating from the identified area of gasoline soil contamination at locations deemed appropriate to define the horizontal and vertical extent of the soil contamination. Borings will be advanced using split-spoon sampling techniques, where applicable, and at least three soil borings will be continuously split spoon sampled to determine subsurface soil characteristics.. Qualitative field testing techniques (photoionization detection - PID) will be employed to field screen the vertical and horizontal extent of the soil contamination, and specific boring activities will be determined on-site, reflective of field test results. For the purpose of this quotation, it is estimated that sufficient soil sample data can be obtained within three (3) working days with a two man drill rig, an environmental professional, and an environmental technician.

CONTROLLER OF CITY OF EVANSVILLE
Evansville, Indiana

PAYABLE AT
OLD NATIONAL BANK
EVANSVILLE, INDIANA

71.1
863

No. 070917

93223A

VOID AFTER SEVENTY DAYS

APPROVED BY THE STATE BOARD OF ACCOUNTS 1978
FOR THE CITY OF EVANSVILLE

DATE	WARRANT NO.	FUND	PAY EXACTLY
01/06/94	000000070917		**10,019.63

TEN THOUSAND NINETEEN AND 63/100

PAY TO THE ORDER OF

ENVIRONMENTAL MGMT CONSULTANTS
427 MAIN

Paul H. [Signature]

EVANSVILLE IN

47708

FOR CITY CHECK APPROVAL ONLY

⑈070917⑈ ⑆086300012⑆ ⑈401⑈00236 5⑈

⑈0001001963⑈

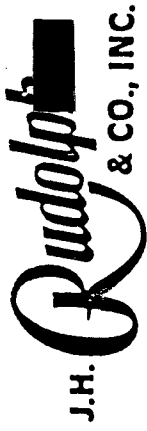
Date _____

Vendor Name Environmental
Vendor No. 11822

CLAIM NO. [REDACTED]

INVOICE NO.	PURCHASE ORDER NO.	LIQUIDATION AMOUNT	ACCOUNT NO.	AMOUNT PAID
11285	0935303	4110019.63	0336274310500	10019.63
			TOTAL	10019.63

TOTAL



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TERMS: NET 10 DAYS, 1-3/4% PER MONTH INTEREST & SERVICE CHARGE
ON PAST DUE ACCOUNTS (ANNUAL PERCENTAGE RATE 21%)

DATE NOVEMBER 08, 1993
OUR INVOICE NO. 3-1-0646
YOUR ORDER NO. 02932395
JHR JOB NO. 7-116-C2

PROGRESS ESTIMATE NO. 13

FROM 10/01/93 TO 10/31/93

SOLD TO:

BPW, CITY OF EVANSVILLE

JOB NAME: 92-08-02, ROAD RECONSTRUCTION

LOCATION: SOUTH GREEN RIVER ROAD

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	PRICE	THIS ESTIMATE		TO DATE	
					QUANTITY	AMOUNT	QUANTITY	AMOUNT
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073	STEEL STRAIN POLE 30' INC FOUNDATION MOUNTS	4.00	EACH	3,895.000				
074	SHEET SIGNS, TYPE I, W/LEGEND (0.080")	33.50	SFT	17.000				
075	SHEET SIGNS, TYPE I, W/LEGEND (0.100")	60.00	SFT	11.500				
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079	LINEAR GRADING	1.00	LSUM	90,000.000	.05	4,500.00	.90	81,000.00
201	10" SANITARY SEWER (EWA AGREEMENT 3/17/93)			55.000			87.50	4,812.50
202	SANITARY SEWER (EWA AGREEMENT 3/17/93)			55.000			212.50	11,687.50
42A	CO 1, CONSTRUCTION ENGINEERING	1.00	LSUM	1,250.000			1.00	1,250.00
56A	PVC PIPE, 4"	309.00	LFT	8.000				
56B	PVC ELBOW, 4"	51.00	EACH	8.000				
56C	PVC COUPLING, 4"	51.00	EACH	5.000				
56D	EDGE DRAIN END SECTION	14.00	EACH	10.000				
56E	EDGE DRAIN TEE	36.00	EACH	10.000				

TOTAL	\$971,231.05	TOTAL	\$175,552.82	\$892,509.38
6,050.00	CO#1 DTD 10/12/92	17,555.28	17,555.28	89,250.93
17,220.00	CO#2 DTD 4/27/93	157,997.54	157,997.54	803,258.45
11,731.87	CO#3 DTD 6/29/93	N/A	N/A	493,852.20
50,670.00	CO#4 DTD 9/13/93			309,406.25
9,380.28	EWA#1 DTD 11/18/92			
20,052.00	EWA#2 DTD 1/27/93			
19,000.00	EWA#3 DTD 2/19/93			
21,460.00	EWA#4 DTD 3/17/93			
4,639.68	EWA#5 DTD 7/28/93			
3,168.00	EWA#6 DTD			

\$1,134,602.88

J.P. Butler
11-23-93
11/19/93

J.H. Rudolph & co., INC.
ASPHALT & CONCRETE PAVING CONTRACTORS
P.O. BOX 5226
EVANSVILLE, INDIANA 47716-5226
PHONE 476-4921

BRANCH PLANTS
901 E. COLUMBIA ST. - PHONE 425-9955 - EVANSVILLE, IN
HWY 162 SOUTH - PHONE 634-1577 - JASPER, IN
HWY 545 NORTH - PHONE 547-5666 - TELL CITY/TROY, IN
FORD ROAD - PHONE 985-2211 - MT. VERNON, IN

TERMS: NET 10 DAYS, 1-3/AN PER MONTH INTEREST & SERVICE CHARGE
ON PAST DUE ACCOUNTS (ANNUAL PERCENTAGE RATE 21%)

DATE NOVEMBER 08, 1993

OUR INVOICE NO. 3-1-0646

YOUR ORDER NO. 02932395

JHR JOB NO. 7-116-C2

PROGRESS ESTIMATE NO. 13

FROM 10/01/93 TO 10/31/93

SOLD TO:

BPW, CITY OF EVANSVILLE

LOCATION: SOUTH GREEN RIVER ROAD

JOB NAME: 92-08-02, ROAD RECONSTRUCTION

EM	DESCRIPTION	QUANTITY	UNIT	PRICE	THIS ESTIMATE		TO DATE	
					QUANTITY	AMOUNT	QUANTITY	AMOUNT
6	CONCRETE CURB RAMP, TYPE "Q"	46.00 EACH		165.000	1.00	435.00	1.00	435.00
7	CONCRETE CURB RAMP, TYPE "SPECIAL"	1.00 EACH		435.000			1,165.70	25,645.40
18	RCP, CLASS III, 12" (C0#2+75)(C04+310)	1,200.00 LFT		22.000			1,347.10	30,983.30
19	RCP, CLASS III 15", (C04+150)	1,347.00 LFT		23.000			726.30	18,157.50
30	REINFORCED CONCRETE PIPE, CLASS III, 18"	760.00 LFT		25.000			522.10	14,618.80
31	REINFORCED CONCRETE PIPE, CLASS III, 21"	532.00 LFT		28.000			723.90	25,336.50
52	REINFORCED CONCRETE PIPE, CLASS III, 27"	960.00 LFT		35.000			400.80	15,631.20
53	REINFORCED CONCRETE PIPE, CLASS III, 30"	415.00 LFT		39.000			342.50	16,097.50
54	REINFORCED CONCRETE PIPE, CLASS III, 33"	345.00 LFT		47.000			292.60	14,337.40
55	REINFORCED CONCRETE PIPE, CLASS III, 36"	300.00 LFT		49.000				
56	GEOCOMPOSITE PAVEMENT EDGE DRAIN	11,083.00 LFT		1.750			.84	180.60
57	CONCRETE, CLASS "A", STRUCTURES	3.94 CYD		215.000			73.00	47.45
58	REINFORCING STEEL FOR STRUCTURES	300.00 LB		.650			28.00	42,000.00
59	INLET, TYPE "A" (C0#1+2)	27.00 EACH		1,500.000			4.00	6,000.00
60	INLET, TYPE "B"	4.00 EACH		1,500.000			16.00	12,800.00
61	INLET, TYPE "E-7" (C0#2+1)(C04+6)	17.00 EACH		800.000			1.00	1,100.00
62	INLET, TYPE "F-7"	1.00 EACH		1,100.000			4.00	3,800.00
63	INLET, TYPE "SPECIAL"	4.00 EACH		950.000			13.00	15,600.00
64	MANHOLE, TYPE "C" (C0#2+2)(C04+4)	15.00 EACH		1,200.000			6.00	10,800.00
65	MANHOLE, TYPE "J-4" (C0#1+1)	7.00 EACH		1,800.000			4.00	10,000.00
66	MANHOLE, TYPE "SPECIAL" (C0#2+2)	4.00 EACH		2,500.000				
67	CASTINGS ADJUSTED TO GRADE	29.00 EACH		180.000			3.00	1,200.00
68	CONCRETE PIPE END SECTION (12")	1.00 EACH		400.000				
69	AGRICULTURAL LIMESTONE	2.00 TON		26.000				
070	FERTILIZER	1.00 TON		340.000				



ASPHALT & CONCRETE PAVING CONTRACTORS
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EVANSVILLE, INDIANA 47716-5226
PHONE 476-4921

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HWY 545 NORTH - PHONE 547-5666 - TELL CITY/TROY, IN
FORD ROAD - PHONE 985-2211 - MT. VERNON, IN

TERMS: NET 10 DAYS, 1-3/4% PER MONTH INTEREST & SERVICE CHARGE
ON PAST DUE ACCOUNTS (ANNUAL PERCENTAGE RATE 21%)

DATE NOVEMBER 08, 1993
OUR INVOICE NO. 3-1-0646
YOUR ORDER NO. 02932395
JHR JOB NO. 7-116-C2
PROGRESS ESTIMATE NO. 13
FROM 10/01/93 TO 10/31/93

SOLD TO:

BPW, CITY OF EVANSVILLE

JOB NAME: 92-08-02, ROAD RECONSTRUCTION

LOCATION: SOUTH GREEN RIVER ROAD

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	THIS ESTIMATE		TO DATE	
				QUANTITY	AMOUNT	QUANTITY	AMOUNT
020	WATER	50.00 MG			5.000		
021	SODDING (NURSERY)	1,060.00 SYD			2.250		
022	PVC CONDUIT, 2"	250.00 LFT			1.500		
023	PVC CONDUIT, 3"	250.00 LFT			2.500		
024	CONCRETE SIDEWALK	3,110.00 SYD		230.30	3,915.10	230.30	3,915.10
025	CONCRETE CURB	23.00 LFT			15.000		
026	CURB & GUTTER, COMBINED, CONCRETE	4,991.00 LFT			7.000		
027	LINE, THERMO, BROKEN WHITE 4"	LATSHAW 5,467.00 LFT		674.80	4,723.60	6,748.30	47,238.10
028	LINE, THERMO, BROKEN YELLOW 4"	LATSHAW 3,339.00 LFT			.400		
029	TRANS MARKINGS, THERMO, STOP LINE 24	LATSHAW 321.00 LFT			4.300		
030	TRANS MARK, THERMO CROSSWALK 6"	LATSHAW 468.00 LFT			1.100		
031	LINE, THERMO, SOLID WHITE 4"	LATSHAW 1,653.00 LFT			.400		
032	LINE, THERMO, SOLID YELLOW 4"	LATSHAW 7,139.00 LFT			.400		
033	LINE, THERMO, SOLID WHITE 12"	LATSHAW 1,182.00 LFT			2.200		
034	TRANS MARK, THERMO, LANE INDICA ARROW	LATSHAW 36.00 EACH			43.000		
035	TRANS MARK, THERMO, WORD (SCHOOL)	LATSHAW 2.00 EACH			105.000		
036	TRANS MARK, THERMO, WORD (ONLY)	LATSHAW 6.00 EACH			50.000		
037							
038							
039	FIELD OFFICE (300 SF MIN)	12.00 MOS			300.000	11.00	3,300.00
041	MAINTENANCE OF TRAFFIC	1.00 LSUM			25,000.000	.95	23,750.00
042	CONSTRUCTION ENGR	1.00 LSUM			25,000.000	.95	23,750.00
043	CONCRETE CURB RAMP, TYPE "A"	14.00 EACH			190.000		
044	CONCRETE CURB RAMP, TYPE "K"	2.00 EACH			155.000	2.00	310.00
045	CONCRETE CURB RAMP, TYPE "N"	7.00 EACH			165.000	14.00	2,310.00



ASPHALT & CONCRETE PAVING CONTRACTORS

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HWY 162 SOUTH - PHONE 634-1577 - JASPER, IN
HWY 545 NORTH - PHONE 547-5666 - TELL CITY/TROY, IN
FORD ROAD - PHONE 965-2211 - MT. VERNON, IN

TERMS: NET 10 DAYS, 1-3/4% PER MONTH INTEREST & SERVICE CHARGE
ON PAST DUE ACCOUNTS (ANNUAL PERCENTAGE RATE 21%)

DATE NOVEMBER 08, 1993

OUR INVOICE NO. 3-1-0646

YOUR ORDER NO. 02932395

JHR JOB NO. 7-116-C2

PROGRESS ESTIMATE NO. 13

FROM 10/01/93 TO 10/31/93

SOLD TO:

BPW, CITY OF EVANSVILLE

JOB NAME: 92-08-02, ROAD RECONSTRUCTION

LOCATION: SOUTH GREEN RIVER ROAD

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	THIS ESTIMATE		TO DATE	
				QUANTITY	AMOUNT	QUANTITY	AMOUNT
EW1	EXTRA WORK AGREEMENT DTD 11/18/92 (\$9,380.28)	273.00	LFT	34.360		294.00	10,101.84
EW2	EXTRA WORK AGREEMENT DATED 1/27/93	1.00	LSUM	20,052.000		1.00	20,052.00
EW3	REMOVAL/DISP OF UST & STRUC CHG(C03+11731.87)	1.00	LSUM	30,731.870		1.00	30,731.87
EW4	EXTRA WORK AGMT DTD 3/17/93 CAZE SCHOOL, ETC	INCREASE		12,000.000		1.00	12,000.00
EW5	EXTRA WORK AGMT FOR WATERLINE & SEWERS	INCREASE		4,639.680		1.00	4,639.68
EW6	REMOVAL OF 12" UNREINFORCED CONCRETE PIPE	264.00	LFT	12.000		264.00	3,168.00
001	MOBILIZATION & DEMOBILIZATION	1.00	LSUM	46,000.000		1.00	46,000.00
002	CLEARING RIGHT OF WAY	1.00	LSUM	9,500.000		1.00	9,500.00
003	REMOVAL OF PAVEMENT	1,244.00	SYDS	3.500		1,406.50	4,922.75
004	REMOVAL OF HEADWALL	1.00	EACH	240.000		2.00	480.00
005							
006	BORROW (C04+1700)	1975.00	CYDS	9.000		1,828.10	16,452.90
007	B BORROW/STRUCTURE BACKFILL (C04+1600)	3,600.00	TON	5.000	13.98	3,461.38	17,306.90
008	GEOTEXTILE	7,648.00	SYDS	1.000			
009	STRAW BALES	50.00	EACH	7.000		77.00	539.00
010	HAC, BITUMINOUS PATCHING MIXTURE	104.00	TON	50.000	30.65	1,532.50	126.98
011	TYPE 0 COMP AGG FOR BASE (C04+500)	718.00	TON	15.000	108.32	1,624.80	800.55
012	BITUMINOUS BASE, #5D, HAC	4,362.00	TON	23.000	1,181.20	27,167.60	3,932.58
013	BITUMINOUS BINDER, #8, HAC, MV	5,213.00	TON	23.000	5,163.50	118,760.50	5,163.50
014	BITUMINOUS SURFACE, #11, HAC, MV	1,064.00	TON	25.000			
015	BITUMINOUS MIXTURE FOR APPROACHES	1,269.00	TON	35.000			
016	BITUMINOUS MATERIAL FOR TACK COAT	6.00	TON	300.000	5.38	1,614.00	6.35
017	PLAIN CONCRETE PAVEMENT (7")	1,180.00	SYDS	23.000	358.30	8,240.90	796.10
018	1/2" PREFORMED JOINT MATERIAL	2,630.00	LFT	.400	872.30	348.92	1,845.50
019	CASTING ADJUSTED TO GRADE, MONUMENT	1.00	EACH	215.000			738.20

CONTROLLER OF CITY OF EVANSVILLE
Evansville, Indiana

No. 347288

71.4
863

PAYABLE AT
CITIZENS NATIONAL BANK
EVANSVILLE, INDIANA

APPROVED BY THE STATE BOARD OF ACCOUNTS 1976
FOR THE CITY OF EVANSVILLE

VOID AFTER NINETY DAYS

DATE	WARRANT NO.	FUND	PAY EXACTLY
12/10/93	000000347288		**659,753.96

659 THOUSAND SEVEN HUNDRED FIFTY THREE AND 96/100 . . .

J. H. RUDOLPH & CO., INC.
P.O. BOX 5226

Handwritten signature

EVANSVILLE, IN

8831087477 16-8228

Handwritten signature

⑈347288⑈ ⑆086300041⑆⑈0101213768⑈

⑈0065975396⑈

Date _____

Vendor Name D. K. GILL

Vendor No. 33

5/10/99

ON ACCOUNT OF APPROPRIATION

Dept. Fund Name # 29015

Account No. 5365747310500

Allowed	12.8	1993
---------	------	------

In the sum of \$157997.²¹

BOARD OF TRUSTEES

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

CONTROLLER

CLAIM NO.

and was in accordance with contract, except

11-23, 1993

H. E. Butler / E. D. G.

COST DISTRIBUTION - TO BE COMPLETED BY FINANCE DEPT.

INVOICE NO.	PURCHASE ORDER NO.	LIQUIDATION AMOUNT,	ACCOUNT NO.	AMOUNT PAID

29201105

12-14-61

052605
431050

66151

TOTAL

27997

J.H. Rudolph & Co., Inc.

ASPHALT & CONCRETE PAVING CONTRACTORS
P.O. BOX 5226
EVANSVILLE, INDIANA 47716-5226
PHONE 476-4921

BRANCH PLANTS
901 E COLUMBIA ST. - PHONE 425-9955 - EVANSVILLE, IN
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FORD ROAD - PHONE 985-2211 - MT. VERNON, IN

TERMS: NET 10 DAYS, 1-3/4% PER MONTH INTEREST & SERVICE CHARGE
ON PAST DUE ACCOUNTS (ANNUAL PERCENTAGE RATE 21%)

DATE OCTOBER 09, 1993

OUR INVOICE NO. 3-1-0573

YOUR ORDER NO. 02932395

JHR JOB NO. 7-116-C2

PROGRESS ESTIMATE NO. 12

FROM 9/01/93 TO 9/20/93

SOLD TO:

BPW, CITY OF EVANSVILLE

JOB NAME: 92-08-02, ROAD RECONSTRUCTION

LOCATION: SOUTH GREEN RIVER ROAD

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	THIS ESTIMATE		TO DATE	
				QUANTITY	AMOUNT	QUANTITY	AMOUNT
071	MULCHED SEEDING "R"	11,600.00	SYD		.240		
072	MOB & DEMOB FOR SEEDING	1.00	LSUM		525.000		
073	STEEL STRAIN POLE 30' INC FOUNDATION MOUNTS	4.00	EACH		3,895.000		
074	SHEET SIGNS, TYPE I, W/LEGEND (0.080")	33.50	SFT		17.000		
075	SHEET SIGNS, TYPE I, W/LEGEND (0.100")	60.00	SFT		11.500		
076	SHEET SIGNS, TYPE II, W/LEGEND (0.080")	111.00	SFT		18.000		
077	SHEET SIGNS, TYPE II, W/LEGEND (0.100")	36.00	SFT		18.000		
078	SIGN POSTS, TYPE "A"	709.00	LFT		3.500		
079	LINEAR GRADING	1.00	LSUM	.05	4,500.00	.85	76,500.00
081	10" SANITARY SEWER (EWA AGREEMENT 3/17/93)				55.000	87.50	4,812.50
082	SANITARY SEWER (EWA AGREEMENT 3/17/93)				55.000	212.50	11,687.50
12A	CO 1, CONSTRUCTION ENGINEERING	1.00	LSUM		1,250.000	1.00	1,250.00
16A	PVC PIPE, 4"	309.00	LFT		8.000		
16B	PVC ELBOW, 4"	51.00	EACH		8.000		
16C	PVC COUPLING, 4"	51.00	EACH		5.000		
16D	EDGE DRAIN END SECTION	14.00	EACH		10.000		
16E	EDGE DRAIN TEE	36.00	EACH		10.000		

TOTAL \$1,129,963.20

TOTAL	\$115,940.02	\$716,956.56
LESS: 10.0 RETAINAGE	11,594.00	71,695.65
ADJUSTED TOTAL	104,346.02	645,260.91
LESS: PRIOR PAYMENTS	N/A	493,852.20
NET AMOUNT DUE		151,408.71

H.C. Dettmer
10-24-93

David R. Kasper
12/15/93



ASPHALT & CONCRETE PAVING CONTRACTORS
P.O. BOX 5226
EVANSVILLE, INDIANA 47716-5226
PHONE 476-4921

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TERMS: NET 10 DAYS, 1-1/2% PER MONTH INTEREST & SERVICE CHARGE
ON PAST DUE ACCOUNTS (ANNUAL PERCENTAGE RATE 21%)

DATE OCTOBER 09, 1993
OUR INVOICE NO. 3-1-0573
YOUR ORDER NO. 02932395
JHR JOB NO. 7-116-C2
PROGRESS ESTIMATE NO. 12
FROM 9/01/93 TO 9/20/93

SOLD TO:

BPW, CITY OF EVANSVILLE

JOB NAME: 92-08-02, ROAD RECONSTRUCTION

LOCATION: SOUTH GREEN RIVER ROAD

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	THIS ESTIMATE		TO DATE	
				PRICE	QUANTITY	AMOUNT	QUANTITY
046	CONCRETE CURB RAMP, TYPE "0"	46.00	EACH	165.000			
047	CONCRETE CURB RAMP, TYPE "SPECIAL"	1.00	EACH	435.000			
048	RCP, CLASS III, 12" (C0#2+75)(C04+310)	1,200.00	LFT	22.000			1,165.70 25,645.40
049	RCP, CLASS III 15", (C04+150)	1,347.00	LFT	23.000			1,347.10 30,983.30
050	REINFORCED CONCRETE PIPE, CLASS III, 18"	760.00	LFT	25.000			726.30 18,157.50
051	REINFORCED CONCRETE PIPE, CLASS III, 21"	532.00	LFT	28.000			522.10 14,618.80
052	REINFORCED CONCRETE PIPE, CLASS III, 27"	960.00	LFT	35.000			723.90 25,336.50
053	REINFORCED CONCRETE PIPE, CLASS III, 30"	415.00	LFT	39.000			400.80 15,631.20
054	REINFORCED CONCRETE PIPE, CLASS III, 33"	345.00	LFT	47.000			342.50 16,097.50
055	REINFORCED CONCRETE PIPE, CLASS III, 36"	300.00	LFT	49.000			292.60 14,337.40
056	GEOCOMPOSITE PAVEMENT EDGE DRAIN	11,083.00	LFT	1.750			
057	CONCRETE, CLASS "A", STRUCTURES	3.94	CYD	215.000		.84	180.60
058	REINFORCING STEEL FOR STRUCTURES	300.00	LB	.650		73.00	47.45
059	INLET, TYPE "A" (C0#1+2)	27.00	EACH	1,500.000		28.00	42,000.00
060	INLET, TYPE "B"	4.00	EACH	1,500.000		4.00	6,000.00
061	INLET, TYPE "E-7" (C0#2+1)(C04+6)	17.00	EACH	800.000		16.00	12,800.00
062	INLET, TYPE "F-7"	1.00	EACH	1,100.000		1.00	1,100.00
063	INLET, TYPE "SPECIAL"	4.00	EACH	950.000		4.00	3,800.00
064	MANHOLE, TYPE "C" (C0#2+2)(C04+4)	15.00	EACH	1,200.000		13.00	15,600.00
065	MANHOLE, TYPE "J-4" (C0#1+1)	7.00	EACH	1,800.000		6.00	10,800.00
066	MANHOLE, TYPE "SPECIAL" (C0#2+2)	4.00	EACH	2,500.000		4.00	10,000.00
067	CASTINGS ADJUSTED TO GRADE	29.00	EACH	180.000			
068	CONCRETE PIPE END SECTION (12")	1.00	EACH	400.000		3.00	1,200.00
069	AGRICULTURAL LIMESTONE	2.00	TON	26.000			
070	FERTILIZER	1.00	TON	340.000			



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DATE OCTOBER 09, 1993

OUR INVOICE NO. 3-1-0573

YOUR ORDER NO. 02932395

JHR JOB NO. 7-116-C2

PROGRESS ESTIMATE NO. 12

FROM 9/01/93 TO 9/20/93

SOLD TO:

BPW, CITY OF EVANSVILLE

JOB NAME: 92-08-02, ROAD RECONSTRUCTION

LOCATION: SOUTH GREEN RIVER ROAD

ITEM NO.	DESCRIPTION	QUANTITY	UNIT PRICE	THIS ESTIMATE		TO DATE	
				QUANTITY	AMOUNT	QUANTITY	AMOUNT
020	WATER	50.00	MG		5.000		
021	SODDING (NURSERY)						
022	PVC CONDUIT, 2"	1,060.00	SYD		2.250		
023	PVC CONDUIT, 3"	250.00	LFT		1.500		
024	CONCRETE SIDEWALK	250.00	LFT		2.500		
025	CONCRETE CURB	3,110.00	SYD		17.000		
026	CURB & CUTTER, COMBINED, CONCRETE	23.00	LFT		15.000		
027	LINE, THERMO, BROKEN WHITE 4"	4,991.00	LFT		7.000	2,147.30	15,031.10
028	LINE, THERMO, BROKEN YELLOW 4"	5,467.00	LFT		.400		
029	TRANS MARKINGS, THERMO, STOP LINE 24	3,339.00	LFT		.400		
030	TRANS MARK, THERMO CROSSWALK 6"	321.00	LFT		4.300		
031	LINE, THERMO, SOLID WHITE 4"	468.00	LFT		1.100		
032	LINE, THERMO, SOLID YELLOW 4"	1,653.00	LFT		.400		
033	LINE, THERMO, SOLID WHITE 12"	7,139.00	LFT		.400		
034	TRANS MARK, THERMO, LANE INDICA ARROW	1,182.00	LFT		2.200		
035	TRANS MARK, THERMO, WORD (SCHOOL)	36.00	EACH		43.000		
036	TRANS MARK, THERMO, WORD (ONLY)	2.00	EACH		105.000		
037		6.00	EACH		50.000		
038							
039	FIELD OFFICE (300 SF MIN)	12.00	MOS		300.000	1.00	300.00
041	MAINTENANCE OF TRAFFIC	1.00	LSUM		25,000.000	.05	1,250.00
042	CONSTRUCTION ENGR	1.00	LSUM		25,000.000	.05	1,250.00
043	CONCRETE CURB RAMP, TYPE "A"	14.00	EACH		190.000		
044	CONCRETE CURB RAMP, TYPE "K"	2.00	EACH		155.000		
045	CONCRETE CURB RAMP, TYPE "N"	7.00	EACH		165.000		

J.H. Rudolph
& CO., INC.
ASPHALT & CONCRETE PAVING CONTRACTORS
P.O. BOX 5226
EVANSVILLE, INDIANA 47716-5226
PHONE 476-4921

BRANCH PLANTS
901 E COLUMBIA ST. - PHONE 425-9955 - EVANSVILLE, IN
HWY 162 SOUTH - PHONE 634-1577 - JASPER, IN
HWY 545 NORTH - PHONE 547-5666 - TELL CITY/TROY, IN
FORD ROAD - PHONE 985-2211 - MT. VERNON, IN

TERMS: NET 10 DAYS, 1-3% AN. PER MONTH INTEREST & SERVICE CHARGE
ON PAST DUE ACCOUNTS (ANNUAL PERCENTAGE RATE 21%)

DATE OCTOBER 09, 1993

OUR INVOICE NO. 3-1-0573

YOUR ORDER NO. 02932395

JHR JOB NO. 7-116-C2

PROGRESS ESTIMATE NO. 12

FROM 9/01/93 TO 9/20/93

SOLD TO:

BPW, CITY OF EVANSVILLE

JOB NAME: 92-08-02, ROAD RECONSTRUCTION

LOCATION: SOUTH GREEN RIVER ROAD

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	THIS ESTIMATE		TO DATE	
				QUANTITY	AMOUNT	QUANTITY	AMOUNT
EW1	EXTRA WORK AGREEMENT DTD 11/18/92 (\$9,380.28)	273.00	LFT			294.00	10,101.84
EW2	EXTRA WORK AGREEMENT DATED 1/27/93	1.00	LSUM			1.00	20,052.00
EW3	REMOVAL/DISP OF UST & STRUC CHG(C03+11731.87)	1.00	LSUM			1.00	30,731.87
EW4	EXTRA WORK AGMT DTD 3/17/93 CAZE SCHOOL, ETC	INCREASE				1.00	12,000.00
EW5	EXTRA WORK AGMT FOR WATERLINE & SEWERS	INCREASE				1.00	4,639.68
EW6	REMOVAL OF 12" UNREINFORCED CONCRETE PIPE	264.00	LFT			264.00	3,168.00
001	MOBILIZATION & DEMOBILIZATION	1.00	LSUM			1.00	46,000.00
002	CLEARING RIGHT OF WAY	1.00	LSUM			1.00	9,500.00
003	REMOVAL OF PAVEMENT	1,244.00	SYDS			1,406.50	4,922.75
004	REMOVAL OF HEADWALL	1.00	EACH			2.00	480.00
005							
006	BORROW (C04+1700)	1975.00	CYDS			1,828.10	16,452.90
007	B BORROW/STRUCTURE BACKFILL (C04+1600)	3,600.00	TON			3,447.40	17,237.00
008	GEOTEXTILE	7,648.00	SYDS				
009	STRAW BALES	50.00	EACH			77.00	539.00
010	HAC, BITUMINOUS PATCHING MIXTURE	104.00	TON			96.33	4,816.50
011	TYPE O COMP AGG FOR BASE (C04+500)	718.00	TON			692.23	10,383.45
012	BITUMINOUS BASE, #5D, HAC	4,362.00	TON			2,751.38	63,281.74
013	BITUMINOUS BINDER, #8, HAC, MV	5,213.00	TON				
014	BITUMINOUS SURFACE, #11, HAC, MV	1,064.00	TON				
015	BITUMINOUS MIXTURE FOR APPROACHES	1,269.00	TON				
016	BITUMINOUS MATERIAL FOR TACK COAT	6.00	TON			.97	291.00
017	PLAIN CONCRETE PAVEMENT (7")	1,180.00	SYDS			437.80	10,069.40
018	1/2" PREFORMED JOINT MATERIAL	2,630.00	LFT			973.20	389.28
019	CASTING ADJUSTED TO GRADE, MONUMENT	1.00	EACH				

J. H. RUDOLPH & CO., INC.

CONTROLLER OF CITY OF EVANSVILLE
Evansville, Indiana

000000346418

00000000183

No. 346418

DATE	INVOICE NUMBER	REFERENCE	INVOICE AMOUNT	BALANCE
10/09/93	#12	0071396 104498 05365442	104,346.02	
			104,346.02	

CONTROLLER OF CITY OF EVANSVILLE
Evansville, Indiana

PAYABLE AT
CITIZENS NATIONAL BANK
EVANSVILLE, INDIANA

71-4
863

No. 346418

VOID AFTER NINETY DAYS

APPROVED BY THE STATE BOARD OF ACCOUNTS 1976
FOR THE CITY OF EVANSVILLE

DATE	WARRANT NO.	FUND	PAY EXACTLY
11/10/93	000000346418		**104,346.02

ONE HUNDRED FOUR THOUSAND THREE HUNDRED FORTY SIX AND 02/100 .

PAY TO THE ORDER OF

J. H. RUDOLPH & CO., INC.
P.O. BOX 5226

EVANSVILLE, IN

47716-5226

Frank H. Halpern
MAYOR
Ken G. Brown
CONTROLLER
FOR CITY CHECK APPROVAL ONLY

⑈346418⑈ ⑆08630004⑆ ⑆0101213768⑈

Date _____

\$10436.02 11/12/02

Allowed 10/10 1993

In the sum of \$ 104346.02

BOARD OF TRUSTEES

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
That it is apparently [correct
incorrect

CONTROLLER

CLAIM NO.

and was in accordance with contract, except _____

COST DISTRIBUTION - TO BE COMPLETED BY FINANCE DEPT.

INVOICE NO.	PURCHASE ORDER NO.	LIQUIDATION AMOUNT	ACCOUNT NO.	AMOUNT PAID
412	29201105	104346.00	053654 4310500	104346.00
			TOTAL	104346.00

CONTROLLER

No. 346018

DATE	INVOICE NUMBER	REFERENCE	INVOICE AMOUNT	BALANCE
10/22/93	102293-1	0031291 053654	18.00	
			18.00	

CONTROLLER OF CITY OF EVANSVILLE
Evansville, Indiana

PAYABLE AT
CITIZENS NATIONAL BANK
EVANSVILLE, INDIANA

71-4
863

No. 346018

VOID AFTER NINETY DAYS

APPROVED BY THE STATE BOARD OF ACCOUNTS 1975
FOR THE CITY OF EVANSVILLE

DATE	WARRANT NO.	FUND	PAY EXACTLY
10/29/93	000000346018		*****18.00

EIGHTEEN AND 00/100

PAY TO THE ORDER OF

VANDERBURGH COUNTY RECORDER
RM 231 ADMINISTRATION BLDG
1 NW ML KING BLVD

EVANSVILLE IN

47708

Paul H. Hunsaker
MAYOR
Ernie Blum
CONTROLLER
FOR CITY CHECK APPROVAL ONLY

⑈346018⑈ ⑆086300041⑆ ⑆0101213768⑈

Date _____

Vendor No. 1870

ON ACCOUNT OF APPROPRIATION

Account No. 05363431050

In the sum of \$ 88,000

**I have examined the within claim and hereby
certify as follows:**

That it is duly authenticated
as required by law.

That it is based upon [contract
[statutory authority.

That it is apparently ^{correct} _{incorrect}

CLAIM NO.

NBC

and was in accordance with contract, except

1020, 1993

S.C. Schultz

COST DISTRIBUTION - TO BE COMPLETED BY FINANCE DEPT.

**PURCHASE ORDER
NO.**

LIQUIDATION
AMOUNT

ACCOUNT NO.

AMOUNT PAID

NO. 0850157

PAID 18

TOTAL
$$\begin{array}{r} 18 \\ \hline 20 \end{array}$$



J.H. Rudolph & Co., Inc.
ASPHALT & CONCRETE PAVING CONTRACTORS
P.O. BOX 5226
EVANSVILLE, INDIANA 47716-5226
PHONE 476-4921

BRANCH PLANTS
901 E. COLUMBIA ST. - PHONE 425-9955 - EVANSVILLE, IN
HWY 182 SOUTH - PHONE 634-1577 - JASPER, IN
HWY 545 NORTH - PHONE 547-5666 - TELL CITY/TROY, IN
FORD ROAD - PHONE 985-2211 - MT. VERNON, IN

TERMS: NET 10 DAYS, 1-3/4% PER MONTH INTEREST & SERVICE CHARGE
ON PAST DUE ACCOUNTS (ANNUAL PERCENTAGE RATE 21%)

DATE OCTOBER 01, 1993
OUR INVOICE NO. 3-1-0545
YOUR ORDER NO. 02932395
JHR JOB NO. 7-116-C2
PROGRESS ESTIMATE NO. 11
FROM 8/01/93 TO 8/31/93

SOLD TO:

BPW, CITY OF EVANSVILLE

JOB NAME: 92-08-02, ROAD RECONSTRUCTION

LOCATION: SOUTH GREEN RIVER ROAD

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	PRICE	THIS ESTIMATE		TO DATE	
					QUANTITY	AMOUNT	QUANTITY	AMOUNT
071	MULCHED SEEDING "R"	11,600.00	SYD	.240				
072	MOB & DEMOB FOR SEEDING	1.00	LSUM	525.000				
073	STEEL STRAIN POLE 30' INC FOUNDATION MOUNTS	4.00	EACH	3,895.000				
074	SHEET SIGNS, TYPE I, W/LEGEND (0.080")	33.50	SFT	17.000				
075	SHEET SIGNS, TYPE I, W/LEGEND (0.100")	60.00	SFT	11.500				
076	SHEET SIGNS, TYPE II, W/LEGEND (0.080")	111.00	SFT	18.000				
077	SHEET SIGNS, TYPE II, W/LEGEND (0.100")	36.00	SFT	18.000				
078	SIGN POSTS, TYPE "A"	709.00	LFT	3.500				
079	LINEAR GRADING	1.00	LSUM	90,000.000	.20	18,000.00	.80	72,000.00
201	10" SANITARY SEWER (EWA AGREEMENT 3/17/93)			55.000			87.50	4,812.50
202	SANITARY SEWER (EWA AGREEMENT 3/17/93)			55.000			212.50	11,687.50
42A	CO 1, CONSTRUCTION ENGINEERING	1.00	LSUM	1,250.000			1.00	1,250.00
56A	PVC PIPE, 4"	309.00	LFT	8.000				
56B	PVC ELBOW, 4"	51.00	EACH	8.000				
56C	PVC COUPLING, 4"	51.00	EACH	5.000				
56D	EDGE DRAIN END SECTION	14.00	EACH	10.000				
56E	EDGE DRAIN TEE	36.00	EACH	10.000				

TOTAL \$1,131,034.88

TOTAL	\$52,291.90	\$601,016.54
LESS: 10.0 RETAINAGE	5,229.19	60,101.65
ADJUSTED TOTAL	47,062.71	540,914.89
LESS: PRIOR PAYMENTS	N/A	493,852.20
NET AMOUNT DUE		47,062.69

J.P. Butler
10-8-93
Fitzgerald
10/07/93 RF/S

J.H. Rudolph & co., INC.
ASPHALT & CONCRETE PAVING CONTRACTORS
P.O. BOX 5226
EVANSVILLE, INDIANA 47716-5226
PHONE 476-4921

BRANCH PLANTS
901 E COLUMBIA ST. - PHONE 425-9955 - EVANSVILLE, IN
HWY 162 SOUTH - PHONE 634-1577 - JASPER, IN
HWY 545 NORTH - PHONE 547-5666 - TELL CITY/TROY, IN
FORD ROAD - PHONE 985-2211 - MT. VERNON, IN
TERMS: NET 10 DAYS, 1-3/4% PER MONTH INTEREST & SERVICE CHARGE
ON PAST DUE ACCOUNTS (ANNUAL PERCENTAGE RATE 21%)

DATE OCTOBER 01, 1993
OUR INVOICE NO. 3-1-0545
YOUR ORDER NO. 02932395
JHR JOB NO. 7-116-C2
PROGRESS ESTIMATE NO. 11
FROM 8/01/93 TO 8/31/93

SOLD TO:

BPW, CITY OF EVANSVILLE

JOB NAME: 92-08-02, ROAD RECONSTRUCTION

LOCATION: SOUTH GREEN RIVER ROAD

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	PRICE	THIS ESTIMATE		TO DATE	
					QUANTITY	AMOUNT	QUANTITY	AMOUNT
046	CONCRETE CURB RAMP, TYPE "0"	46.00	EACH	165.000				
047	CONCRETE CURB RAMP, TYPE "SPECIAL"	1.00	EACH	435.000				
048	RCP, CLASS III, 12" (C0#2+75)(C04+310)	1,200.00	LFT	22.000	99.70	2,193.40 ✓	1,165.70	25,645.40
049	RCP, CLASS III 15", (C04+150)	1,347.00	LFT	23.000			1,347.10	30,983.30
050	REINFORCED CONCRETE PIPE, CLASS III, 18"	760.00	LFT	25.000			726.30	18,157.50
051	REINFORCED CONCRETE PIPE, CLASS III, 21"	532.00	LFT	28.000			522.10	14,618.80
052	REINFORCED CONCRETE PIPE, CLASS III, 27"	960.00	LFT	35.000			723.90	25,336.50
053	REINFORCED CONCRETE PIPE, CLASS III, 30"	415.00	LFT	39.000			400.80	15,631.20
054	REINFORCED CONCRETE PIPE, CLASS III, 33"	345.00	LFT	47.000			342.50	16,097.50
055	REINFORCED CONCRETE PIPE, CLASS III, 36"	300.00	LFT	49.000			292.60	14,337.40
056	GEOCOMPOSITE PAVEMENT EDGE DRAIN	11,083.00	LFT	1.750				
057	CONCRETE, CLASS "A", STRUCTURES	3.94	CYD	215.000			.84	180.60
058	REINFORCING STEEL FOR STRUCTURES	300.00	LB	.650			73.00	47.45
059	INLET, TYPE "A" (C0#1+2)	27.00	EACH	1,500.000			28.00	42,000.00
060	INLET, TYPE "B"	4.00	EACH	1,500.000			4.00	6,000.00
061	INLET, TYPE "E-7" (C0#2+1)(C04+6)	17.00	EACH	800.000			16.00	12,800.00
062	INLET, TYPE "F-7"	1.00	EACH	1,100.000			1.00	1,100.00
063	INLET, TYPE "SPECIAL"	4.00	EACH	950.000			4.00	3,800.00
064	MANHOLE, TYPE "C" (C0#2+2)(C04+4)	15.00	EACH	1,200.000			13.00	15,600.00
065	MANHOLE, T TYPE "J-4" (C0#1+1)	7.00	EACH	1,800.000			6.00	10,800.00
066	MANHOLE, TYPE "SPECIAL" (C0#2+2)	4.00	EACH	2,500.000			4.00	10,000.00
067	CASTINGS ADJUSTED TO GRADE	29.00	EACH	180.000				
068	CONCRETE PIPE END SECTION (12")	1.00	EACH	400.000			3.00	1,200.00
069	AGRICULTURAL LIMESTONE	2.00	TON	26.000				
070	FERTILIZER	1.00	TON	340.000				



J.H. Rudolph & Co., Inc.
ASPHALT & CONCRETE PAVING CONTRACTORS
P.O. BOX 5226
EVANSVILLE, INDIANA 47716-5226
PHONE 476-4921

BRANCH PLANTS
901 E. COLUMBIA ST. - PHONE 425-9955 - EVANSVILLE, IN
HWY 162 SOUTH - PHONE 634-1577 - JASPER, IN
HWY 545 NORTH - PHONE 547-5666 - TELL CITY/TROY, IN
FORD ROAD - PHONE 985-2211 - MT. VERNON, IN

TERMS: NET 10 DAYS, 1-3/4% PER MONTH INTEREST & SERVICE CHARGE
ON PAST DUE ACCOUNTS (ANNUAL PERCENTAGE RATE 21%)

DATE OCTOBER 01, 1993
OUR INVOICE NO. 3-1-0545
YOUR ORDER NO. 02932395
JHR JOB NO. 7-116-C2
PROGRESS ESTIMATE NO. 11
FROM 8/01/93 TO 8/31/93

SOLD TO:

BPW, CITY OF EVANSVILLE

JOB NAME: 92-08-02, ROAD RECONSTRUCTION

LOCATION: SOUTH GREEN RIVER ROAD

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	PRICE	THIS ESTIMATE		TO DATE	
					QUANTITY	AMOUNT	QUANTITY	AMOUNT
020	WATER	50.00	MG	5.000				
021	SODDING (NURSERY)	1,060.00	SYD	2.250				
022	PVC CONDUIT, 2"	250.00	LFT	1.500				
023	PVC CONDUIT, 3"	250.00	LFT	2.500				
024	CONCRETE SIDEWALK	3,110.00	SYD	17.000				
025	CONCRETE CURB	23.00	LFT	15.000				
026	CURB & GUTTER, COMBINED, CONCRETE	4,991.00	LFT	7.000	3,926.20	27,483.40	3,926.20	27,483.40
027	LINE, THERMO, BROKEN WHITE 4"	5,467.00	LFT	.400				
028	LINE, THERMO, BROKEN YELLOW 4"	3,339.00	LFT	.400				
029	TRANS MARKINGS, THERMO, STOP LINE 24	321.00	LFT	4.300				
030	TRANS MARK, THERMO CROSSWALK 6"	468.00	LFT	1.100				
031	LINE, THERMO, SOLID WHITE 4"	1,653.00	LFT	.400				
032	LINE, THERMO, SOLID YELLOW 4"	7,139.00	LFT	.400				
033	LINE, THERMO, SOLID WHITE 12"	1,182.00	LFT	2.200				
034	TRANS MARK, THERMO, LANE INDICA ARROW	36.00	EACH	43.000				
035	TRANS MARK, THERMO, WORD (SCHOOL)	2.00	EACH	105.000				
036	TRANS MARK, THERMO, WORD (ONLY)	6.00	EACH	50.000				
037								
038								
039	FIELD OFFICE (300 SF MIN)	12.00	MOS	300.000	1.00	300.00	10.00	3,000.00
041	MAINTENANCE OF TRAFFIC	1.00	LSUM	25,000.000	.05	1,250.00	.90	22,500.00
042	CONSTRUCTION ENGR	1.00	LSUM	25,000.000	.05	1,250.00	.90	22,500.00
043	CONCRETE CURB RAMP, TYPE "A"	14.00	EACH	190.000				
044	CONCRETE CURB RAMP, TYPE "K"	2.00	EACH	155.000				
045	CONCRETE CURB RAMP, TYPE "N"	7.00	EACH	165.000				

J.H. Rudolph & CO., INC.
ASPHALT & CONCRETE PAVING CONTRACTORS
P.O. BOX 5226
EVANSVILLE, INDIANA 47716-5226
PHONE 476-4921

BRANCH PLANTS
901 E. COLUMBIA ST. - PHONE 425-9955 - EVANSVILLE, IN
HWY 162 SOUTH - PHONE 634-1577 - JASPER, IN
HWY 543 NORTH - PHONE 547-5666 - TELL CITY/TROY, IN
FORD ROAD - PHONE 985-2211 - MT. VERNON, IN
TERMS: NET 10 DAYS, 1-3% AN PER MONTH INTEREST & SERVICE CHARGE
ON PAST DUE ACCOUNTS (ANNUAL PERCENTAGE RATE 21%)

DATE OCTOBER 01, 1993
OUR INVOICE NO. 3-1-0545
YOUR ORDER NO. 02932395
JHR JOB NO. 7-116-C2
PROGRESS ESTIMATE NO. 11
FROM 8/01/93 TO 8/31/93

SOLD TO:

BPW, CITY OF EVANSVILLE

JOB NAME: 92-08-02, ROAD RECONSTRUCTION

LOCATION: SOUTH GREEN RIVER ROAD

ITEM NO.	DESCRIPTION	QUANTITY	UNIT PRICE	THIS ESTIMATE		TO DATE	
				QUANTITY	AMOUNT	QUANTITY	AMOUNT
EW1	EXTRA WORK AGREEMENT DTD 11/18/92 (\$9,380.28)	273.00	LFT	34.360		294.00	10,101.84
EW2	EXTRA WORK AGREEMENT DATED 1/27/93	1.00	LSUM	20,052.000		1.00	20,052.00
EW3	REMOVAL/DISP OF UST & STRUC CHG(C03+11731.87)	1.00	LSUM	30,731.870		1.00	30,731.87
EW4	EXTRA WORK AGMT DTD 3/17/93 CAZE SCHOOL, ETC	INCREASE		12,000.000		1.00	12,000.00
EW5	EXTRA WORK AGMT FOR WATERLINE & SEWERS	INCREASE		4,639.680		1.00	4,639.68
EW6	DECELERATION LANE @ STA 350+00 (CARNEAL)	1.00	LSUM	12,505.000	%		
001	MOBILIZATION & DEMOBILIZATION	1.00	LSUM	46,000.000		1.00	46,000.00
002	CLEARING RIGHT OF WAY	1.00	LSUM	9,500.000		1.00	9,500.00
003	REMOVAL OF PAVEMENT	1,244.00	SYDS	3.500		1,406.50	4,922.75
004	REMOVAL OF HEADWALL	1.00	EACH	240.000		2.00	480.00
005							
006	BORROW (C04+1700)	1975.00	CYDS	9.000			
007	B BORROW/STRUCTURE BACKFILL (C04+1600)	3,600.00	TON	5.000	111.50	557.50 ✓	3,426.67 17,133.35
008	GEOTEXTILE	7,648.00	SYDS	1.000			
009	STRAW BALES	50.00	EACH	7.000		77.00	539.00
010	HAC, BITUMINOUS PATCHING MIXTURE	104.00	TON	50.000	3.80	190.00 ✓	4,816.50
011	TYPE O COMP AGG FOR BASE (C04+500)	718.00	TON	15.000	40.54	608.10 ✓	10,071.00
012	BITUMINOUS BASE, #5D, HAC	4,362.00	TON	23.000			
013	BITUMINOUS BINDER, #8, HAC, MV	5,213.00	TON	23.000			
014	BITUMINOUS SURFACE, #11, HAC, MV	1,064.00	TON	25.000			
015	BITUMINOUS MIXTURE FOR APPROACHES	1,269.00	TON	35.000			
016	BITUMINOUS MATERIAL FOR TACK COAT	6.00	TON	300.000			
017	PLAIN CONCRETE PAVEMENT (7")	1,180.00	SYDS	23.000	19.50	448.50 ✓	448.50
018	1/2" PREFORMED JOINT MATERIAL	2,630.00	LFT	.400	27.50	11.00 ✓	11.00
019	CASTING ADJUSTED TO GRADE, MONUMENT	1.00	EACH	215.000			

Date _____

TO BE COMPLETED BY ORDERING DEPT. HEAD

IN FAVOR OF

Vendor Name

Vendor No.

ON ACCOUNT OF APPROPRIATION

Dept. Fund Name

Account No.

Allowed

In the sum of \$47062.71

BOARD OF TRUSTEES

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]

CONTROLLER

CLAIM NO.

I 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 prices mentioned

and was in accordance with contract, except

10-8, 1993

A. C. Butler

COST DISTRIBUTION - TO BE COMPLETED BY FINANCE DEPT.

INVOICE NO.

**PURCHASE ORDER
NO.**

LIQUIDATION AMOUNT)

ACCOUNT NO

DATE	DESCRIPTION	AMOUNT PAID	AMOUNT
1967			
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17022

TOTAL

17062.7

CONTROLLER OF CITY OF EVANSVILLE

Evansville, Indiana

PAYABLE AT
CITIZENS NATIONAL BANK
EVANSVILLE, INDIANA

71.4
1983

No. 345906

VOID AFTER NINETY DAYS

APPROVED BY THE STATE BOARD OF ACCOUNTS 1976
FOR THE CITY OF EVANSVILLE

DATE	WARRANT NO.	FUND	PAY EXACTLY
10/29/93	000000345906		***79,712.55
SEVENTY NINE THOUSAND SEVEN HUNDRED TWELVE AND 55/100 . . .			
J. H. RUDOLPH & CO., INC.			
P.O. BOX 5226			
EVANSVILLE, IN			
8355047516-5226 255 FOR CITY CHECK AT EXPIRATION ONLY			

Paul H. Rudolph
MAYOR

Steve Blum
CONTROLLER

⑈345906⑈ ⑈086300041⑈⑈0101213768⑈

⑈0007971255⑈

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

Date _____

BERNARDIN LOCHMUELER

Vendor No.

586

\$ 13,279.79

ON ACCOUNT OF APPROPRIATION

Dept. Fund Name

Судебн

Account No.

Various

Allowed

19

In the sum of \$

In the sum of \$ Twenty

Board of Commissioners

COST DISTRIBUTION — TO BE COMPLETED BY DEPARTMENT

INVOICE NO. PURCHASE ORDER NO.

INVOICE NO.

92-032-2(18)

92-032-2(18)

PURCHASE
ORDER NO.

ORDER NO.

INVOICE DATE

2/28/87

2/28/95

ACCOUNT NO.

203-4395

216-4827

AMOUNT PAID

5774.05

FILE 3056

TOTAL

13 279.79

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 28, 1995

Vanderburgh County Commissioners
Room 305 - Civic Center Complex
Evansville, IN 47708

I N V O I C E

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 (18)
Period: January 8 - 31, 1995
Work Description: Construction Engineering

TOTAL SALARY COSTS (See attached Schedule for Breakdown) \$ 4,120.51
Overhead Rate 160.00% 6,592.82

TOTAL SALARY + OVERHEAD COSTS 10,713.33

Fixed Fee $\$ 4,120.51 \times \$74,581.00 =$ 1,650.68
 $\$186,173.00$

Overtime Premium Costs 0.00
Direct Non-Salary Costs 915.78
(See attached Schedule for Breakdown)

TOTAL AMOUNT DUE THIS INVOICE: \$13,279.79

SALARY COST BREAKDOWN

EMPLOYEES	HOURS		RATE	AMOUNT
Thomas G. Bernardin	0.00	@	\$37.07	0.00
James R. Gulick	2.00	@	\$27.21	54.42
Thomas A. Turi	0.00	@	\$25.61	0.00
Matthew Wannemuehler	0.00	@	\$24.81	0.00
Richard Z. Bennitt	0.00	@	\$20.24	0.00
Charles R. Mills, Sr.	11.00	@	\$18.48	203.28
Richard A. Poelhuis	0.00	@	\$17.77	0.00
Daniel Farvardin	131.50	@	\$16.35	2,150.03
*	0.00	@	\$16.35	0.00
Donald Potter	0.00	@	\$14.85	0.00
Alvin Paul	0.00	@	\$14.44	0.00
Richard Schaefer	0.00	@	\$14.26	0.00
Mark Barton	0.00	@	\$13.70	0.00
Gregory Thomas	0.00	@	\$13.69	0.00
*	0.00	@	\$13.69	0.00
George Frauli	27.00	@	\$10.90	294.30
*	0.00	@	\$10.90	0.00
Robert Girdley	136.00	@	\$10.43	1,418.48
*	0.00	@	\$10.43	0.00
Lloyd Carson	0.00	@	\$10.29	0.00
*	0.00	@	\$10.29	0.00
Randall Hahn	0.00	@	\$9.79	0.00
Roland Harlan	0.00	@	\$9.57	0.00
Gary Burress	0.00	@	\$8.24	0.00
George Berry	0.00	@	\$8.22	0.00
*	0.00	@	\$8.22	0.00
				<hr/>
				\$4,120.51

DIRECT NON-SALARY COSTS BREAKDOWN

Mileage - Personal Vehicles:	\$899.00
Mileage - Company Vehicles	0.00
Miscellaneous (Supplies, Printing, etc.)	<hr/>
	16.78
	\$915.78

Allocation of Costs:

Project No.: P-M-E185(1) - Road Grading	
\$13,279.79 x 56.52%	\$7,505.74
Project No.: STP-E185(4) - Pigeon Creek Bridge	
\$13,279.79 x 33.06%	4,390.30
Project No.: STP-E185(5) - Crawford-Brandeis Ditch	
\$13,279.79 x 10.42%	<hr/>
	1,383.75
TOTAL	<hr/>
	\$13,279.79

CONTRACT BALANCE:

Maximum Contract Amount:	\$605,734.00
Total Invoiced to Date:	<hr/>
	(391,103.37)
Billable Amount Remaining:	<hr/>
	\$214,630.63

* Indicates Straight Portion of Overtime Pay

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 & Ass., Inc. # 985

On Account of Appropriation for VARIOUS ACCOUNTS

Invoice No.	Itemized Claim	Amount	
92-032-1(18)	Fee due for Construction Engineering for	13,279.	79
	Lynch Road Extension. INDOT Project No.:		
	STP-M-E 185(4); STP-E 185(6).		
203-4395	BRIDGES: \$ 5,774.05		
	ROAD: \$ 7,505.74		
	TOTAL \$ 13,279.79		

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. 28, 1995

APPLICATION FOR PAYMENT

FROM: KOBERSTEIN TRUCKING, INC.
R. R. 3, BOX 363
PRINCETON, IN 47670

TO: VANDERBURGH COUNTY BOARD OF COMMISSIONERS
ROOM 305, ADMINISTRATION BLDG.
CIVIC CENTER COMPLEX
EVANSVILLE, IN 47708

PROJECT: 1ST AVENUE STRUCTURE
NORTH OF IDLEWILD ROAD

DATE: MARCH 15, 1995

APPLICATION NO. 1

DESCRIPTION	ESTIMATED QUANTITY	QUANTITY THIS MONTH	QUANTITY TO DATE	BALANCE
DITCH CLEANING	3,000.00	3,000.00	3,000.00	0.00

1. ORIGINAL CONTRACT SUM			\$3,000.00	
2. CHANGE ORDER			\$0.00	
3. CONTRACT SUM TO DATE			\$3,000.00	
4. TOTAL COMPLETED TO DATE			\$3,000.00	
5. LESS PREVIOUS APPLICATIONS			\$0.00	
6. PAYMENTS RECEIVED			\$0.00	
7. CURRENT PAYMENT DUE				\$3,000.00
8. BALANCE TO FINISH			\$0.00	

D.A.F.

KOBERSTEIN TRACKING

201

\$500.00

ON ACCOUNT OF APPROPRIATION

CONTRACTUAL

203-3930

19

In the sum of \$ 1000.00 1000 and 00/100

Board of Commissioners

March 24, 1955

John Hall

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

In the sum of \$						
<i>Wm. G. Dyer</i>						
<i>R. R. Threlkeld</i>						
Board of Commissioners						

PURCHASE ORDER NO.	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	AMOUNT PAID
—	#1	3/15/95	203-3930	3,000 ⁰⁰ / ₁
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
			TOTAL	3,000 ⁰⁰ / ₁

TOTAL 3,000.00

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

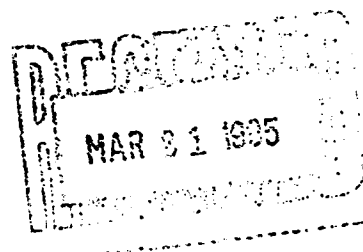
March 17, 1995

Vanderburgh County Commissioners
Room 305 - Civic Center Complex
Evansville, Indiana 47708

I N V O I C E

Project: Ohio Street Bridge # 3C over Pigeon Creek
INDOT Project No.: BRM-480()
Invoice No.: 91-068-1(31)
Period: 01-Jan-95 to 28-Feb-95
Work Description: Preliminary Engineering for Design of
Ohio Street Bridge #3C over Pigeon Creek &
Ohio St. & Fulton Avenue Intersection

BREAKDOWN OF SERVICES (See Enclosed Status Reports)					WORK PERFORMED THIS PERIOD PERCENT / AMOUNT	
OHIO STREET BRIDGE #3C:						
Bridge Field Survey:						
\$23,876.00	x	100.0% Complete	=	\$23,876.00	0.0%	\$0.00
Bridge Design & Plans:						
\$78,627.00	x	99.9% Complete	=	78,548.37	0.1%	78.62
Combined Location-Design Study Report:						
\$2,800.00	x	100.0% Complete	=	2,800.00	0.0%	0.00
Phase II Environmental Audit:						
\$22,521.00	x	100.0% Complete	=	22,521.00	0.0%	0.00
Utility Agreement Coordination (Supplemental No. 1):						
\$4,683.00	x	95.0% Complete	=	4,448.85	5.0%	234.15
OHIO STREET & FULTON AVE INTERSECTION:						
Intersection Traffic Study:						
\$2,761.00	x	100.0% Complete	=	2,761.00	0.0%	0.00
Intersection Field Survey:						
\$6,554.00	x	0.0% Complete	=	0.00	0.0%	0.00
Intersection Geometrics & Plans:						
\$13,575.00	x	0.0% Complete	=	0.00	0.0%	0.00
Traffic Signal Design & Plans:						
\$7,713.00	x	0.0% Complete	=	0.00	0.0%	0.00
Design Geotechnical Investigation:						
Total Accumulated Direct Cost			=	24,383.30	0.0%	0.00
SUBTOTAL				\$159,338.52	\$312.77	
Less Amount Previously Billed				= (159,025.75)		
TOTAL AMOUNT DUE THIS INVOICE				\$312.77		



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 203-4345 OHIO ST. BR.#3C

Invoice No.	Itemized Claim	Amount	
91-068-1(31)	Fee due for Preliminary Engineering for	312	77
	Design of Ohio Street Bridge #3C over		
	Pigeon Creek & Ohio Street & Fulton Ave.		
	Intersection. INDOT Project No.:		
	BRM-480().		

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 March 17, 1995

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

March 24, 1995

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.

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
91-068-1(31)	—	3/17/95	203-9545	312.77

TOTAL 312.77

*MINUTES OF THE
VANDERBURGH COUNTY BOARD OF COMMISSIONERS*

MARCH 27, 1995

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The Vanderburgh County Board of Commissioners met in session at 5:47 p.m. on Monday, March 27, 1995.

RE: INTRODUCTIONS & PLEDGE OF ALLEGIANCE

Commissioner Tuley: Okay, right on time. Let's try to get started. As a point of introductions,

Alan Kissinger, County Attorney
Commissioner Richard Mourdock
Suzanne Crouch, County Auditor
Julie Hinton, Official Recording Secretary

A new member of the Board sitting in tonight is a new office employee of the County Auditor's Office. Her name is Terry Lukeman and she will be joining the County Commissioners as the Secretary actually, she is an Auditor's Office employee, but she will be here as the recording secretary from now on as I understand it. Welcome aboard Terry, nice to have you. And Julie, I apologize for drawing a blank on your name all of a sudden. And unlike this sign says, I am not Commissioner Rick Borries but we did a coin toss and Richard Mourdock said he didn't want to sit here so I lost the coin toss and I'm sitting here. Rick is on vacation in Florida right now. I am Commissioner Pat Tuley as that sign over there indicates.

Commissioner Tuley: If you will, please rise with us and face the flag and we'll say the Pledge of Allegiance.

RE: ACTION ITEMS

Commissioner Tuley: Under the Action Items, the first item is approval of Minutes from last week's meeting.

RE: APPROVAL OF MINUTES

Commissioner Mourdock: Mr. President, I move the acceptance of the Minutes from the March 20th meeting.

Commissioner Tuley: I will second and so ordered.

Commissioner Tuley: Item 4B, this is the time for any group or individual wishing to address the Commission who does not find their name or topic for discussion listed on the Agenda. If you will please come forward.

Commissioner Mourdock: You'll need to state your name and address.

Jim Baehl, 1690 Highway 65, Haubstadt, Indiana. My engineer is on vacation. He informed me that, I'm with Baehl Subdivision.

Commissioner Tuley: Under the Drainage Board Plan by chance?

Mr. Baehl: Well, it's something to do with the sidewalks, getting that. I think Mr. Stoll has something on that.

Commissioner Tuley: I'm sorry, I didn't see it on there. Any other individual or group? Okay, Item 4C, is there a Brent Grafton?

I'm Edward Grafton, my son Brent isn't present but since I am the deed holder and the owner of Six Sons Properties, I thought I

best take the podium. This is regards to a piece of property at 120 Adams which the County took on tax sale, which I let go on tax sale. There was a misunderstanding between myself and the Code Enforcement Board and at that point in time, I let it go because of the misunderstanding. They levied a requirement on me to make certain repairs that was impossible to do within the time frame they gave me. With their agreement and I don't even know if it's possible, with their agreement and with your all's concurrence, I'm willing to pay the taxes on that and bring that property back up to Code and put it back on the tax rolls. I suspect, I think the City Attorney had at least one discussion with you Mr. Kissinger on this piece of property. I can give you more detail on it if you need it, but some of it is.

Attorney Kissinger: The one thing I was never able to determine, Mr. Grafton, has this real estate actually been deeded to the County?

Mr. Grafton: It has now, without saying too much, you remember the problems were some of the deeds on the Class D properties.

Attorney Kissinger: It was a 1994 plat, it was declared a Class D in 1994 and all of those properties, the proper petitions were filed and the proper court order.

Mr. Grafton: That's correct. It is currently deeded though sometime in February.

Attorney Kissinger: Right. Quite frankly I don't know of any procedure that would allow us now to allow you to redeem. However, we will after a certain point put property up for auction and I'm assuming that if you come in and bid the amount of the delinquent taxes, then you are going to win the bid. But what I will do is, Keith Rounder is an Assistant County Attorney who has dealt with these properties extensively. He can give me the final answer on that. I will contact Keith, if he gives me a definitive answer, I'll communicate that to the County Commissioners. If he doesn't, I'll ask him to communicate with you so that we can reach some solution to this problem. It certainly makes sense that if you can pay those taxes, I don't think the Commissioners have any reason to keep the property from you except that it may have gone beyond the point that we are allowed to do that.

Mr. Grafton: Well, I totally understand that. I'm to meet the Code Enforcement again the 30th which is this Thursday and the only thing I may ask there, I'm in no particular hurry other than that, if you may correspond with Mr. Trockman and tell him what's transpired, if we've got to give it some more time.

Attorney Kissinger: Alright. The only other problem I know of is that you being the previous owner, you may not be able to repurchase it by statute but we will try to get a solution to the problem as quickly as possible although I don't know if we'll be able to get you anything by the 30th.

Mr. Grafton: Well I didn't think so. Thank you.

Commissioner Tuley: Thank you Mr. Grafton. Under Item 4D, Lynn Ellis from Purchasing.

RE: LYNN ELLIS - PURCHASING

Ms. Ellis: The first item is recommendation for award for the automobile and equipment batteries and the recommendation is to award the entire bid to Holderfield Battery Company. They are the low responsive and responsible bidder. For those two or three items that they no bid on if those batteries are needed at some point in time then the departments would be required to get three quotes.

Commissioner Mourdock: All of them that I see real quickly that you've got no bids on are basically just one quantity items.

Ms. Ellis: Exactly. The total estimated annual usage for the batteries for the calendar year, fiscal year 1995, is \$9,081.03. And that's based on the estimated quantities provided by various county and city departments. Staff from County Highway has reviewed it and they concur with the recommendation.

Commissioner Mourdock: I'll move that we accept Ms. Ellis' recommendation on awarding the bid to Holderfield.

Commissioner Tuley: I'll second and so ordered.

Ms. Ellis: The second item is to request permission to advertise for new bids on the concession food and beverages for those items that were not awarded previously which included many of the meat items and some beverages, drinks and that kind of thing. The dates are listed on the agenda as advertised March 30th and April 6th, open bids April 10th and award the bid April 17th.

Commissioner Tuley: Lynn, last time I think they said in a couple of those areas the ones that they're rebidding they were a little concerned or a little, I guess the question was, the bid may have been over generalized so they tightened all that up cause I know we're getting close to April 17th so you feel comfortable with the way that the bids have been written out, request I mean?

Ms. Ellis: Yes sir. They met with some of the vendors and got some better specs on the meat products so that they were assured of the quality.

Commissioner Mourdock: Was this the one with the potato chip contract with the "e" on potato?

Ms. Ellis: It's been removed.

Commissioner Mourdock: With that provided then I'll move that we go ahead and advertise for rebids as proposed by Ms. Ellis.

Commissioner Tuley: And I will second and so ordered.

Ms. Ellis: I have a few items that are not listed and that's for Mr. Stoll's group to open bids, the following bids I'd like to request permission for the County Attorney, Alan Kissinger, to open bids for VC95-03-01, VC95-03-02, and VC95-03-03.

Commissioner Tuley: These will be taken under advisement for a week by the County Engineer?

Ms. Ellis: Yes sir.

Commissioner Tuley: May I have a motion to direct the County Attorney to open up VC95-03-01, VC95-03-02 and VC95-03-03?

Commissioner Mourdock: So moved.

Commissioner Tuley: I will second and so ordered.

Ms. Ellis: Thank you.

Commissioner Tuley: We'll come back to you later then since you're going to be busy on that for a little bit.

RE: CINDY MAYO - SUPERINTENDENT OF COUNTY BUILDINGS

Commissioner Tuley: Cindy Mayo, Superintendent of County Buildings is also on vacation this week.

RE: BILL MORPHEW - COUNTY GARAGE/HIGHWAY

Commissioner Tuley: Bill Morphey is on vacation however, late this afternoon, we were dropped off a listing of where the highway crews have been since last week. Just have it entered into the record that a report was submitted from Friday, March 17 through Thursday, March 23, 1995.

Commissioner Mourdock: And just for the record and primarily so you are aware of it, I had dropped a letter to Mr. Morphey this week regarding the status of a ditch that was cleaned out south of I-164 over by Green River Road draining into Weinbach ditch so I say that to remind me of it next week when he's here and we can get an answer.

Commissioner Tuley: Okay. Well Alan is still opening up those bids. John, do you want to come on up and make your report please?

RE: JOHN STOLL - COUNTY ENGINEER

Mr. Stoll: First I've got a sidewalk waiver request for Baehl Subdivision. I have a letter from Fred Kuester who is the engineer for Baehl Subdivision. I've got a copy of the subdivision plat here if you'd like to see it, it's up on Baehl Road. All the lots front on the existing County road and there are no sidewalks anywhere around it as it stands right now.

Commissioner Mourdock: Was this before us a couple of weeks ago for some other matter, that subdivision looked very similar.

Commissioner Tuley: It was for the drainage, was it drainage or was it for Area Plan?

Mr. Stoll: Both.

Commissioner Mourdock: I think it was, yeh, we saw it at Drainage Board. Is there, John, anything on either side of this subdivision or maybe Mr. Baehl would want to address this that would logically tie to a sidewalk coming out of that subdivision?

Mr. Stoll: Not on Baehl Road, no.

Commissioner Mourdock: Okay, nothing either east or west?

Mr. Stoll: No.

Commissioner Mourdock: Do you have any other questions, Pat?

Commissioner Tuley: No, I mean, that's pretty far out there in the middle of the County, everything that's around it is probably pretty much farmland isn't it?

Mr. Stoll: Yes.

Commissioner Mourdock: I'll move then that we accept the requested waiver for sidewalks for the Baehl Subdivision.
Commissioner Tuley: I'll second and so ordered.

Mr. Stoll: Okay, next I have a sidewalk waiver request again from Mr. Fred Kuester. It's for Browning Road Estates West Section 2. It's for Mr. Bill Wittekindt who is the developer. I've got a copy of that subdivision plat as well. Throughout the existing portions of Browning Road Estates, there are no sidewalks anywhere on any of the lots currently in that subdivision. Mr. Wittekindt is here if you have any questions of him.

Commissioner Tuley: This is a continuation of an existing subdivision.

Mr. Stoll: Right.

Commissioner Tuley: Where do these kids go to get to the buses?

Mr. Stoll: I'm not sure.

Commissioner Tuley: Mr. Wittekindt, where do those, I assume school buses routinely come in through here?

Commissioner Mourdock: Excuse me, would you identify yourself fully here just so we get it on the taped record?

For the record, my name is Bill Wittekindt, Jr., and I'm representing Browning Road Estates West Section 2 which is my development.

Commissioner Mourdock: Okay, what's your address again just for the record.

Mr. Wittekindt: My address is 12431 Red Gate Road.

Commissioner Mourdock: And where were you the night Nicole Simpson, oh never mind.

Commissioner Tuley: Well, one of the concerns we have when we get into an area that's developing and continuing to grow which is what you're doing with your development here, will school buses just come right here, will these kids, will they have to go?

Mr. Wittekindt: Right now, we're meeting people on Boonville-New Harmony Road. The bus picks up the children on Boonville-New Harmony Road.

Commissioner Tuley: Is all the rest of that all developed already, is that what these lines indicate?

Commissioner Mourdock: The cross-hatch lines represent undeveloped property?

Mr. Wittekindt: Undeveloped, yes, I'm saying offhand yes, because we've got ground coming back into here, we've got ground back into here, we've got some more ground ...

Commissioner Tuley: And the kids go where from here?

Mr. Wittekindt: They come out Boonville-New Harmony Road and catch the bus. They come up here, Pine Gate Road, and then Pine Gates goes on out to Boonville-New Harmony Road.

Commissioner Mourdock: Okay, that's this road right here, is Pine Gate?

Mr. Wittekindt: No, this is Boonville-New Harmony Road. No, this is where the area is now. This area here belongs to another person, we're right in here. We come right off Boonville-New Harmony Road and this has been developed and we hope that will connect into this. This part here has been developed and we've got an area down here that's been developed. Browning Road Phase West now, don't get it confused with Browning Road Estates, that's over here.

Commissioner Tuley: Yeh, are they much larger lots?

Mr. Wittekindt: No, the lots are practically the same.

Commissioner Tuley: Your development still?

Mr. Wittekindt: Yes.

Commissioner Mourdock: Okay.

Mr. Wittekindt: There is other subdivisions in the area that has no sidewalks.

Commissioner Tuley: Okay.

Mr. Wittekindt: It's just basically this side ... I really don't see why we do not, in my opinion, we do not need sidewalks. We're going to have a regular County road in there that's 29 feet back to back on the concrete ... it will probably be blacktopped, we checked through the County specifications.

Commissioner Mourdock: John, have you gone out and looked at this area?

Mr. Stoll: Yes.

Commissioner Mourdock: And understand, Mr. Wittekindt, what I was asking there was certainly my concern too which is one of, given the size of the lots and the use and particularly with school bus pick up and such, we just want to make sure we don't have kids walking out on the roads.

Mr. Wittekindt: I don't think you're going to have that problem because there's other subdivisions in the area that do not have sidewalks like Tall Timbers, Plantation, Brentwood, Hunters Ridge, Knollview, Deerfield, Alexander Subdivision. Well, that's not in but they had a waiver I think last month and they are located in Stonebriar, Cypress Creek, Bluegrass, Mt. Ashley, Brookview and Brookview Heights.

Commissioner Mourdock: John, in your opinion is this subdivision basically the same type as that that Mr. Wittekindt just listed?

Mr. Stoll: Yeh, pretty similar. Sidewalks in this one might have been a good idea if the whole subdivision would have been developed with sidewalks but since this.

Commissioner Tuley: The original part was done without.

Mr. Stoll: Without, so these would not tie into anything yet.

Commissioner Tuley: The only reason and I know you were here with us too, and because we've done parts of this already but I wish we could turn back the pages because when we get this close and the kids are walking like you're talking you know, I'm in agreement tonight to go ahead and give you the waiver because we've already done other areas out there without but I wish we could turn back the clock and request it because these aren't really big lots.

Mr. Stoll: Right.

Commissioner Tuley: I think Deerfield's are much larger than this I'm sure, Plantation Estates.

Mr. Stoll: Phases of Deerfield are.

Commissioner Tuley: But the main thing is we haven't required them on the rest of this development. I'm willing to go ahead I'm just concerned that we start looking at lots that are what, 100 feet wide versus, these are half acres, 40.43 and stuff versus two and three acre lots but that's okay, we've gotten this far without them.

Commissioner Mourdock: John, it's kind as if what you said a moment ago was basically doing this without, it would be consistent so effectively that would be your recommendation?

Mr. Stoll: Yes.

Commissioner Mourdock: Mr. President, I'll move we accept the waiver for the Browning Road Estates West Subdivision for sidewalks.

Commissioner Tuley: For Section 2 and I will second and so ordered.

Mr. Wittekindt: Thank you very much.

Mr. Stoll: Next I've got the street plans for William Wortman Subdivision Section 2. It's up off Old State Road. It would be concrete streets with curb and gutter. Anywhere where the grades exceed five percent, they will put lugs in the pavement. I've reviewed the plans, they seem okay. If there's any questions, Mr. Jerry Wildman from SiteCon is here. He may be able to answer some questions if you have anything for him.

Discussion among Commissioners and Mr. Stoll.

Mr. Stoll: I recommend approval.

Commissioner Mourdock: Mr. President, I move acceptance of the street plan for the William Wortman Subdivision Section 2 of Old State Road and State Court.

Commissioner Tuley: I'll second and so ordered.

Mr. Stoll: And next I have a request for the acceptance of Kentucky Avenue in Omicron Industrial Park. This is up off of Mt. Pleasant Road. It's .31 miles, it's concrete street. Everything was built according to plan and I recommend that the acceptance be approved. This is just east of Highway 41 off Mt. Pleasant Road.

Commissioner Mourdock: Mr. President, based on the County Engineer's recommendation, I move for acceptance of the Kentucky Avenue in Omicron Industrial Park.

Commissioner Tuley: I'll second and so ordered.

Mr. Stoll: The final item I have is a letter to Veach, Nicholson Associates for the Fulton Avenue bridge that you had requested a few meetings back. It's all ready to go. Rick sent it back to me to bring up to remind you. It's just a request that the plans be done this summer so we can get the, maybe help the chances of us getting federal funding without going through metric conversions and giving these guys something else to write about.

Commissioner Tuley: Rick's signature block is on here and he's not here.

Mr. Stoll: It can wait until he gets back.

Commissioner Tuley: Wait until he signs so we have the understanding that all three of us asked him for this.

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

Commissioner Mourdock: John, just a couple of questions there and for the record, John and I met last Thursday or Friday out on the Burkhardt Road/Lloyd Expressway area just to look at the plans over there for the Burkhardt, have you found out anything as far as possibly the idea of relocating the ditch as far as timing from the State DNR as far as approval, that type thing?

Mr. Stoll: The approval to move the ditch would probably take two to six months based on the review time that they would have. Valerie Harry in my office said she's seen some that it would go as fast as two months, some six months and beyond so it's highly variable. I did talk with Bill Jeffers earlier today about the possibility of relocating the ditch and he said that if the ditch was to be moved, that he would need flatter side slopes out there. I believe they're about 1.8 to 1 if I remember right out there right now and he said that to make it more easily maintained, he would prefer 2-1/2 to 3 to 1 which would drastically increase the amount of property we would need to move the ditch.

Commissioner Mourdock: Is he suggesting that would vary from the existing plan simply because in the existing plan the sidewalls would be I presume poured concrete?

Mr. Stoll: You mean as far as if the ditch was in the median?

Commissioner Mourdock: Right.

Mr. Stoll: He said that he would not necessarily require a paved ditch. He wants something to line the bottom of the ditch channel with but as far as paving the entire ditch, he didn't say that would be something that they would want. Just to be able to provide some better maintenance for the ditch as far as making it easy for them to spray herbicides in there plus maintain the

bottom of the ditch properly. He said they would want something to line the ditch, maybe a concrete liner, maybe some sort of rip-rap liner, things like that.

Commissioner Tuley: In its present location or if it was moved?

Commissioner Mourdock: Well, one way or the other, it's going to be moved. I mean if you move it to the west to have it be at centerline, you're still going to be moving it somewhat are you not? Let me rephrase that so it shows up right in the records here, I've learned whatever I say comes out very badly worded including that sentence. The present plan calls for Burkhardt ditch to be the median between the northbound and the southbound lanes of Burkhardt. With that plan, that will require the ditch to be moved somewhat to the west will it not?

Mr. Stoll: No, it will remain where it is now.

Commissioner Mourdock: Okay, so you would be gaining that much additional ground on the east side to put in both sets, the northbound lanes east of the ditch.

Mr. Stoll: What has tentatively been discussed is that the shopping center developer would grant another 60 feet of right-of-way east of the ditch so the ditch would remain in its present location, all new construction would be on the other side, on the east side of the ditch.

Commissioner Tuley: So the reason for my question is under the current plan if it wasn't changed, he wants it rip-rapped or concreted in, a liner of some sort?

Mr. Stoll: Right.

Commissioner Tuley: Because you couldn't get to it otherwise.

Mr. Stoll: Right. He wants something to make it as easily maintained as possible which makes sense, he just wants to make sure that it's done right and we don't have to spend a bunch of County highway money or Drainage Board money to go back in and fix any problems that may be created so he wants to get it right the first time which would be some sort of liner for the ditch bottom.

Commissioner Mourdock: I have a hunch we'll revisit this subject many times to come.

Mr. Stoll: I think so.

Commissioner Mourdock: Okay, thank you John.

Commissioner Tuley: Thanks John. Mr. Attorney, are you ready yet?

RE: ALAN KISSINGER - COUNTY ATTORNEY

Attorney Kissinger: I think I am just about ready, yes. The bid recap on project VC95-03-01 which is the Baseline Road improvements. The first bidder was J.H. Rudolph & Co., Inc. The bid is in the amount of \$462,204.20. Southwest Engineering, Inc. The bid is in the amount of \$429,919.15. Deig Brothers Lumber & Construction Company, Inc. The bid is in the amount of \$387,558.96. Phoenix Construction Company. The bid is in the amount of \$434,000.65. Blankenberger Brothers, Inc. The bid is

in the amount of \$382,900.00. Bid recap for project VC95-03-02 which is for the rehabilitation of Bridge #1200 on Lenn Road. The first bidder was Koester Contracting Corp. The bid is in the amount of \$25,516.93. The second and final bid was J.H. Rudolph & Company, Inc. The bid is in the amount of \$24,570.60. Bid recap for project VC95-03-03 which is for the rehabilitation of Bridge #17 on Green River Road. The first bidder was Koester Contracting Corp. The bid in the amount of \$33,708.17. Final bid was J.H. Rudolph & Company, Inc. The bid in the amount of \$28,211.00. It has been requested that all of these bids be taken under advisement until our next meeting which I believe is on the 3rd of April. Is Bill Morphew here tonight?

Commissioner Tuley: No, he's on vacation.

Attorney Kissinger: Is someone from County Highway here tonight?

Commissioner Tuley: No, they just dropped off the report.

Attorney Kissinger: Okay, I have a lot of documents here in reference to the Lease Purchase Agreement and the Financing Agreement with Jim Capital Corporation for the Blaw-Knox paver for the County Garage. Mr. Borries has signed all of the documents necessary. I have provided the legal opinion letter and I think that all that has to be done is for the necessary dates to be included in the Lease Purchase Agreement and for my opinion to be included and all of these documents returned to Mr. Larry Gray at Jim Capital Corporation. But I had some questions, I don't know if we've received the paver or not and there is an Acceptance Certificate here that I think we cannot execute until I know that and I don't have the serial number of the equipment but if the Commissioners in consideration of the fact that all of these things are signed, if the Commissioners will give me permission to make a determination as to those basic pieces of information, and once I fill in the serial numbers and the relevant dates of the contract and return these things to Jim Capital, if you will authorize me to do that at this meeting I will show the date of the contract as being the date of this meeting and then I'll get all the necessary information and return all these documents to Jim Capital.

Commissioner Mourdock: Do you need a motion on that?

Commissioner Tuley: Do you need that in the form of a motion or just?

Attorney Kissinger: Yes if you would please and that way Jim Capital won't have anything ... but the effective date of the contract.

Commissioner Mourdock: I'll move that we direct the County Attorney to go ahead and complete the paperwork required on the Blaw-Knox paver as asked.

Commissioner Tuley: I'll second and so ordered.

Attorney Kissinger: I'd also like to report the Poor Relief Appeal which was filed originally by Keith Bailey. I discussed this matter with Mr. Bailey. I told him to resubmit his notice of Poor Relief Action or his application for Poor Relief to the Perry Township Trustee and that I would contact the Perry Township Trustee and instruct him or advise him to be expecting another application and that if Mr. Bailey appropriately filled out all the necessary application documents and gave the information necessary for the affidavits that have to be filed,

that I would instruct the Perry Township Trustee to execute his duties according to Indiana law and either grant the application for relief or deny it and notify us specifically of the statute on which he based his denial.

Attorney Kissinger: As the Commissioners are aware, it is a part of the contract that Vanderburgh County attorneys have with the County Commissioners that there may be certain cases that are going to last over a prolonged period of time or requires an unusual amount of the attention of the Assistant County Attorneys or the County Attorney and there are various other reasons that we may from time to time request of the Commissioners that the Commissioners authorize payment of an hourly rate on certain cases. There has been a case filed and it is entitled I believe Jackie Trail v. Vanderburgh County and this case is on appeal from the findings of the Vanderburgh County Sheriff's Merit Board in reference to the termination of employment of Ms. Jackie Trail as an employee as a sworn deputy of the Vanderburgh County Sheriff's Department. I have assigned that case as I do all Vanderburgh County Sheriff's and jail cases to Assistant County Attorney Carl Heldt. Mr. Heldt has represented to me and has satisfied me that this case is going to represent what was referred to in the contract as protracted litigation. I think one bit of evidence to bolster that statement is just the hearing before the Merit Board lasted, it was a marathon session that started in the morning and lasted for 13 hours. I am requesting that the Commissioners authorize the payment of an hourly rate of \$70 per hour to Carl Heldt for his work on the Jackie Trail v. Vanderburgh County case.

Commissioner Mourdock: Realizing, Alan, that a lot of the discussions because it does involve litigation with or litigation against the County at times as this one does, a lot of that needs, by necessity, to be dealt with in the Executive Session and obviously this case has come up there before. Would you give us just for the record a little bit of the guidelines as far as when you feel the requirement is made that we go hourly as opposed to what the standard figures are?

Attorney Kissinger: Okay, sure. There are various reasons that are set out in the contract between the Commissioners and County Attorneys for paying at an hourly rate. One is for the representation of the County on appeals. Another is the representation of the County on bond issues and a third and perhaps the final category is that category known as protracted litigation. Under normal circumstances I as a matter of fact have tried a couple of jury trial condemnation cases for the County and have not charged any additional amount for those cases. They were basically routine in preparation and trial. The cases that we refer to when we talked of protracted litigation or those cases that are not routine that are going to require a significant amount of what is known as discovery and trial preparation time and a significant amount of time in trial over and above what you would call a routine case. This Jackie Trail case certainly as I said I don't think promises to be a routine case and it does appear that it's going to fit into the category of protracted litigation because the attorney for the plaintiff has indicated that even if an unfavorable ruling is received here in Vanderburgh Circuit Court this case will be appealed which will require additional time and as I said the hearing before the Merit Board was a 13 hour hearing and it was a marathon session. To try something similar to that if you just doubled your time in court you're talking about a trial that's going to last in excess of a week and then if it should occur

that we get an unfavorable ruling in Circuit Court, I would certainly anticipate that the Vanderburgh County Sheriff is going to request that the Commissioners allow Mr. Heldt to appeal that. So all of those factors taken into consideration, I feel that this certainly fits in the category of protracted litigation.

Commissioner Mourdock: I'll move that for the case of Jackie Trail that the Assistant County Attorney be put on an hourly rate due to the expected protracted litigation.
Commissioner Tuley: Second and so ordered.

Attorney Kissinger: That's all that I have to report.

RE: CONSENT AGENDA

Commissioner Tuley: I have several items on the Consent Agenda. Request for travel and some employment changes.

Commissioner Mourdock: I have a question about John Stoll's claims. Do we need to act on these, John? They're on the Consent Agenda, is there anything specifically we need to do with these tonight?

Mr. Stoll: No, it's just for signatures for payment.

Commissioner Mourdock: Normal part of the Consent Agenda.

Mr. Stoll: Right.

Attorney Kissinger: If I may very briefly reopen.

Commissioner Tuley: ... aren't they normally listed, not individually, but doesn't it normally say on the Consent Agenda travel, education, employment changes and Engineer's? 11:03 Friday, somebody just failed to put it on there but why don't we in the motion include the Engineer Department's claims.

Commissioner Mourdock: Mr. President, I'll move that we accept the Consent Items and include with those the County Engineering Department's list of claims.

Commissioner Tuley: Second and so ordered.

Attorney Kissinger: If I may very briefly reopen my portion of the report here, I have received from Baseball Properties, Inc. the Management Agreement which the County Commissioners previously signed, it has now been signed by the president of Baseball Properties. I would like to show that that is now delivered to the Vanderburgh County Auditor. Sorry to interrupt.

Commissioner Tuley: So now we're up to scheduled meetings.

Commissioner Mourdock: Mr. President, I'll move we accept the schedule as presented to us for the remainder of March and April, 1995.

Commissioner Tuley: The only concern I have, the only question I was going to have, have we scheduled by motion those Executive Sessions that are listed in April?

Commissioner Mourdock: Have we done that in the past?

Commissioner Tuley: Normally what we would do is on that just say "moved", have we done that?

Auditor Crouch: ... we had advertised them for the year which we did.

Commissioner Tuley: Oh, okay, oh that's good, I'm sorry, I forgot, then we're all set.

RE: OLD BUSINESS

Commissioner Tuley: Under Old Business, any old business?

Commissioner Mourdock: Yes, I have one question under Old Business. Alan, the Azteca bond anticipation note, I was recently reminded that that thing increases 25% for every six months the note remains outstanding and I know not long ago Buddy Downs sent a copy of the schedule as far as the actions of the Redevelopment Commission and such, would you just tell us where we're at with that as far as getting everything together. It would appear we were starting to fall behind schedule and with the cost increase, I want to make sure that doesn't happen obviously.

Attorney Kissinger: I, and I appreciate that, and I was in a meeting last week on the 22nd with Mr. Downs and he was asked that very question and he advised us that they have responded with comments from a March 11 letter from Azteca in reference to the Lease Agreement and he has indicated that he has communicated with Azteca and made it known that the County does have concerns as to the time and that we are going beyond our original estimate of time in order to complete the bond issue and Azteca is on notice that we want to move on this as quickly as possible and as quickly as possible means we don't want to miss any of our scheduled deadlines.

Commissioner Mourdock: Okay well, just again referring to Mr. Downs' letter here and he had March 24th Redevelopment Commission preliminarily approves Lease and sets date for hearing the 28th which is tomorrow I guess. Notice of public hearing on lease published.

Attorney Kissinger: And that meeting will take place tomorrow.

Commissioner Mourdock: The one he had scheduled for the 24th will be the 28th?

Attorney Kissinger: Yes.

Commissioner Mourdock: Okay. That was the only thing I had.

RE: NEW BUSINESS

Commissioner Tuley: Under New Business, here's a copy of a letter that was sent to Dr. John Hodengsfelder, Health Officer, Vanderburgh County Health Department. It's from the Indiana State Department of Health. It starts off, I'm not going to read the whole letter but I think it would be nice to have Dr. John recognized with this, *it is with great pride that we congratulate your health department on being selected on being a recipient of the Exceptional Innovator for Public Health award. You will receive a certificate of recognition on Thursday, March 30, 1995 during a lunch meeting at the Indiana Public Health Association's annual conference. It goes on and just talks about the conference and it says in addition you will be honored at the Public Health Week reception Wednesday, April 5, 1995 11:00 a.m.*

at the Indiana State House Rotunda. So I'm not exactly sure what particular item or idea or items that they've been awarded for but here is the letter signed by Patsy Epert and Mary Clark from the Indiana Public Health Association, Director of Health Education, so congratulations to Dr. Hodengsfelder and the Health Department. And the only other new business that we have here is a letter. This is from the Legal Aid Society of Evansville, Dear Commissioners, Richard, I'm not sure, I assume this is Stivers, Chief Financial Officer at Deaconess Hospital has consented to be on our Board of Directors. We would like to know if the Commissioners would take this as a recommendation and appoint him to a three-year term. And it's signed by Karen Pullum, Senior Legal Secretary.

Commissioner Mourdock: I would move that based on the recommendation of the Legal Aid Society, that Richard Stivers be placed on the Board.

Commissioner Tuley: I will second and so ordered.

Commissioner Tuley: Okay, any other business before the Commissioners?

Commissioner Mourdock: The last item I had and I guess it's under the New Business category was simply about the little bit of litigation which I handed to Alan and then he promptly left the room so I just want to make sure he was taking care of that.

Commissioner Tuley: Is that your called report?

Commissioner Mourdock: Yes, I just want to make sure I'm going to be at the right place at the right time.

Commissioner Tuley: I'm glad you brought that up because I missed bringing mine in.

Commissioner Mourdock: On his way out the door, this is in the matter of Roth v. County of Vanderburgh and naming each of the Commissioners of course. Alan mentioned on his way out the door that this has been postponed.

Commissioner Tuley: Okay, here's a letter dated today's date, signed by Betty Knight Smith as Secretary of the Election Board in reference to voting places for 218 and 219. Thomas Massey, member, Thomas Montgomery, attorney and Betty Knight Smith, Secretary, all of the Vanderburgh County Election Board visited Fairlawn School to check out the polling place. All agreed that precinct 218 could use the music room #29 as the polling place in the primary election May 2, 1995. There are no ramps at this site and it is handicapped accessible. The parking lot is right outside the door. Precinct 219 wants to use the New Life Baptist Church located at 2320 S. Alvord on the corner of Frisse and Alvord. The Vanderburgh County Election Board would like you to consider these changes. Thank you.

Commissioner Tuley: The only question I have, is it too late to make any changes? And Alan is not here.

Commissioner Mourdock: We can really hold a crowd can't we? I would say we take the recommendation under advisement until we find out from the County Attorney if in fact.

Commissioner Tuley: Because I don't know what the law requires in terms of notice of advertisement. We've already posted all

that. Well, I'll take your recommendation as a motion and I will second and so ordered until next week. Any other business before the Commissioners? Okay, motion to adjourn the regular Commissioners meeting? (tape was turned off and back on). Misdemeanor fund, set the dates for advertisement and the dates to be acted on and that action has to take place tonight.

Commissioner Mourdock: Okay, and what are the dates that those need to be advertised?

Auditor Crouch: April 10th and 17th and ... the 24th.

Commissioner Mourdock: I move that we do advertise for the corrections of facility funding as advised by the County Auditor.
Commissioner Tuley: I will second and so ordered.

Commissioner Tuley: Now we can convene or adjourn.


THOSE IN ATTENDANCE

Patrick Tuley
Suzanne Crouch
Terry Lukeman
John Stoll
Edward Grafton
Jim Baehl

Richard Mourdock
Alan Kissinger
Julie Hinton
Lynn Ellis
William Wittekindt, Jr.
Members of the media

**VANDERBURGH COUNTY BOARD OF
COMMISSIONERS**


Patrick Tuley, President


Richard E. Mourdock, Member

*MINUTES OF THE
VANDERBURGH COUNTY BOARD OF COMMISSIONERS*

APRIL 3, 1995

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The Vanderburgh County Board of Commissioners met in session at 5:39 p.m. on Monday, April 3, 1995.

RE: INTRODUCTIONS & PLEDGE OF ALLEGIANCE

President Borries: Good evening everyone, welcome to the April 3, 1995 meeting of the Vanderburgh County Commission. I'd like to welcome everyone. I feel that I'm under some pressure this evening because there are other events beyond my control happening in Seattle, Washington that demand that I dispense with my normal two hour speech so I will be brief this evening. Let me introduce our persons here who are with us this evening since we do have some folks who may not be familiar with our whole staff:

Cindy Mayo, Superintendent of County Buildings/Office Manager
Alan Kissinger, County Attorney
Commissioner Pat Tuley
Commissioner Richard Mourdock
Suzanne Crouch, County Auditor

We have a new person with us, Terry Lukeman, welcome, and she will be the recording secretary, official recording secretary for our Board. We welcome you Terry. Sitting in with us also is Mrs. Julie Hinton this evening. I am Commissioner Rick Borries. Would you please join us for the pledge of allegiance at this time?

President Borries: We have an Agenda printed for your information, should be available to your left near the door.

RE: APPROVAL OF MINUTES

President Borries: At this time I would like to proceed with approval of the minutes of our last meeting which was held on March 27, 1995. May I have a motion and it will have to be a motion and a second from the two persons who were here, I did not attend the meeting last week.

Commissioner Tuley: I'll move that the minutes be approved.

Commissioner Mourdock: I'll second.

President Borries: I will so order that.

RE: INDIVIDUALS ADDRESSING THE COMMISSION

President Borries: At this time are there any persons or individuals, groups, who do not see his or her item on the Agenda who wish to speak this evening?

My name is David Moll and I'm with Ice Products, Inc. right here in Evansville on Division Street and we would like to make some very brief comments after the American Cold Storage Item comes up and on advice from your office, we're making this request at this time.

President Borries: Okay. Would you want to make them now?

Mr. Moll: No, I would prefer to wait and see exactly what the presentation is on American Cold Storage.

President Borries: Okay, Mr. Moll, thank you. Mr. Ogbourne, Bobby?

Bobby Ogbourne: Thank you, I'm going to keep in mind the event that you just mentioned in your opening remark and try and be very brief. About two years ago, the Coalition with the help of the Community Development Block Grant was able to start a house repair training program and we have appeared before the Commission before to ask for certain pieces of property to be donated to the Coalition. There are four additional pieces of property that we are interested in and would like for the Commissioners to consider. One is 1023 East Cherry, another is at 801 South Elliott, 802 South Elliott and 819 Jefferson. We would like for you to consider donating or selling to the Coalition that property so that we can rehab it and put it back on the market. In closing, let me just say that when we first started the program I mentioned that Mary Ann at DMD was very helpful in helping us get the program started. Since then, the program is totally self-sustaining. We're using no federal dollars in this rehabbing at all. What we do is as we rehab the property, we sell it back to families and the money goes back into the program and so we'd like to thank the Commissioners for donating property to us in the past and hope you will consider it this time. Thank you.

President Borries: On behalf of this Board, I would want to thank you for the fine work that you do. It's a very needed area in this community and if there's other ways that we can help, personally I want to do so. And I commend you. Bobby, you've been through this property thing too. Alan, what do we need to do here?

Attorney Kissinger: Well in consideration of the fact that Mr. Ogbourne's organization has already been identified as not-for-profit, etc., and he is also familiar with some of the real estate problems that we have been confronted with in reference to this property, Mr. Ogbourne, I would appreciate it if you would get together with Mrs. Mayo, identify those properties so we can make sure they are on our list.

Mrs. Cindy Mayo: They are all on our list and no one else has requested them. I did speak with Mr. Ogbourne right before I went on vacation.

Attorney Kissinger: And then check with the Assistant County Attorney, Mr. Keith Rounder, to make sure that, that will basically be Mrs. Mayo's job, to make sure that all of the legal requirements have been complied with and I don't know of any legal reason as long as it is the majority vote of the Commissioners that we convey this real estate to you, I don't know of any other legal reason why it shouldn't be done.

Mr. Ogbourne: Thank you.

President Borries: Then let's, can we consider a motion at this time for the pieces of property that Mr. Ogbourne has requested?

Attorney Kissinger: Yes, in consideration of the fact that other matters have been complied with previously.

President Borries: Okay.

Commissioner Mourdock: Before we do that, let me just confirm with Cindy, I heard you say that no one else has applied for these?

Mrs. Mayo: Right, these were on the list of 1993 properties that we have and there has not been a request for any of these properties from any other organization.

Commissioner Mourdock: Okay, and whatever log system we have in place since we got into some difficulties with more than one organization wanting one property, you clarified that that's the case, that it's not the case, that they're clear.

Mrs. Mayo: Yes.

President Borries: May I have a motion then to approve transfer of these properties to RTP?

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

Mr. Ogbourne: Thank you.

President Borries: Thank you. Bill, you want to talk now?

My name is Bill Spurling. I'm a developer here in town. I have a property on north Green River Road that I've applied for a curb cut. This property was granted one curb cut some time ago and it has since been subdivided into two parcels. The curb cut, both these curb cuts would be located in a decel lane and it would be one curb cut for each piece of property. Spacing and the cuts are designed according to the latest EUTS manual. I'd like to point out also that the property on the opposite side of the road for the first 1,000 feet has only one curb cut at The Timbers and it's all fully developed and there won't be any additional curb cuts needed on the other side of the street. I'm seeking approval of these cuts.

President Borries: I thought that John might have brought this up but.

Commissioner Mourdock: He has, we've looked at this once.

President Borries: John, do you have a recommendation on this or comment?

John Stoll: This is the driveway that I sent all of you a memo concerning, I believe it's been several weeks ago and initially it was denied through the site review process and that's why Mr. Spurling is pursuing it through the Commissioners. I don't have any problem with it but I was the only one at the Site Review meeting that voted in favor of it.

President Borries: So as far as you're concerned, you don't have any real problem with it at that point?

Mr. Stoll: No.

President Borries: Mr. Spurling, in your opinion, you won't need based on your current property situation then with this change, any additional curb cuts?

Mr. Spurling: No, that will fully develop my property and we won't need any more cuts.

President Borries: And I guess for the record, further south along this same side of the road at two convenient stations or

one is just apparently a gas station, are there two curb cuts in those particular properties? I'm referring to the Swifty property and the Circle S property or the Phillips property?

Mr. Stoll: Yes. Both gas stations south of there have two driveways each.

President Borries: That's what I thought. And are they closer than what these would be?

Mr. Stoll: I'm not sure what the spacing is.

President Borries: But there's no turn blister?

Mr. Stoll: No.

President Borries: Of which Mr. Spurling put in at his expense.

Mr. Stoll: I believe so.

President Borries: After the feds told us to do so.

Mr. Stoll: That was before I started with the County so I'm not sure about all the causes.

Commissioner Tuley: The turn lane down the middle, you paid for it?

President Borries: He paid for the right turn lane. The feds told him we had to do it and he had to pay for it. Another one of those little mandates somebody ended up paying for.

Commissioner Mourdock: Mr. Spurling needed one of those unfunded mandates.

President Borries: Yeh, he's real familiar with them. Okay, I know that this has been a matter of some discussion, I'm familiar with this area obviously having worked on this development and am aware of other pieces of property down there. I know we have a concern and that's why I ask, that I think that this change pretty well builds out your property at least frontage wise doesn't it from the Green River Road side? May I have a motion then if we're ready or any discussion, I'm sorry, I didn't ask for questions.

Commissioner Mourdock: If you would like a motion, I think I would make a motion that instead of dealing with it as an action item, if we could just take it under advisement so that I can review the letter that I do recall you sent and I do remember reading the letter and I'd forgotten what you said a moment ago that you were the only positive vote, I think I'd like to at least talk to some of the other folks just to make sure I know what their line of thought was on their side of the issue. Personally I don't think I have any problem with this.

Mr. Stoll: The original proposal called for one driveway on each one of his parcels and then he subdivided it. Initially I had some concerns about two driveways being out there as well, I only wanted to see one but given the fact that this is fully built out at this point and the property across the street and south of this property is all fully developed, I didn't see a problem with it and it's not inconsistent with what else is going on out on north Green River Road and the EUTS, Area Planning Commission, and the Building Commission are the agencies that voted against

it at the Site Review meeting. So Rose could probably elaborate on some of that but probably not on Barbara Cunningham and Roger Lehman's point of view.

Mr. Spurling: Actually the two service stations that are to the south have about 200 feet of frontage and they each have two cuts and this parcel here has 405 feet of frontage and would just have two cuts and we also have the de-acceleration lane which they don't have down there so I feel like we more than qualify for equal treatment if you will as the other two service stations down the road.

Commissioner Mourdock: And I understand that, as I say I'm inclined to accept that argument. I would just like to check back with them so I would make a motion that we take it under advisement with the plan to vote on it next week.

President Borries: Is that fine with you?

Commissioner Tuley: A week's not going to make a difference is it?

President Borries: Okay, we will vote on it, we will put it on the Agenda next week.

Mr. Spurling: Okay.

Commissioner Mourdock: Sorry to do that to you I just want to make sure I hear both sides.

President Borries: Greg Hager, Director of Willard Library regarding a Storage Agreement and payment.

Greg Hager: Do all the Commissioners have copies of the Agreement?

President Borries: I believe so.

Mr. Hager: What we're bringing before the Commissioners is an Agreement for Willard Library to provide warehousing and professional staff handling of probate court records for Vanderburgh County. This Agreement has been in the making for some time, in fact I have this file which is a complete history of the project and if anybody wants to read through it, you are certainly welcome to. It will cure insomnia I guarantee it. In the past the proposed agreements have been somewhat confusing and we've attempted to cut through a lot of the red tape and make this a one year proposal. It could be renewed on an annual basis. There are some projected funding proposals so nobody is in for a nasty, ugly shock when it comes time to talk about budgets. And what we are asking the County Commission this evening is for some written agreement.

President Borries: Questions of Greg?

Attorney Kissinger: Greg, who have you conferred with here in County government in reference to this?

Mr. Hager: I've been talking, in fact we talked with Mr. Tuley and Mr. Borries. Recently Bill Fluty from the Auditor's Office has been a big help.

Attorney Kissinger: I was wondering, are these probate clerk records?

Mr. Hager: County clerk records.

Attorney Kissinger: Have you conferred with Betty Knight Smith in reference to this?

Mr. Hager: Yes, their office has been, in fact we work almost on a daily basis with the County Clerk so yes, they are aware of this.

Attorney Kissinger: And has Judge Lensing been involved in this in any way?

Mr. Hager: The judges all receive copies of the usage statistics. We are currently housing the records and never had a written agreement.

Attorney Kissinger: I understand.

President Borries: And let me say certainly to commend Greg here, he has been extremely cooperative and I think insightful and frankly full of some common sense regarding this whole situation. For some reason the last time we got into this, we were talking about adding significant numbers of people on a long term contractual basis and although I have a love for Willard Library and many other people do as well, frankly we were having a great deal of difficulty coming up with some kind of agreement to figure out why all of a sudden on such a long term basis, were we going to be obligated here and so Greg has been more than cooperative saying that he also understands that it should be based on a one-year basis, there was money approved by the Vanderburgh County Council last year and I think he just simply wants to on a contractual basis get this worked out to where they official get the money and we do this on a year to year basis. Because again when you get into these long term situations, that all sounds good on paper but the County Council budgets on a year to year basis and we just can't go any further than a year on some of this stuff so we are really where we need to be at this point.

Commissioner Mourdock: With the thought being the end may be right as far as this is where they need to be and certainly Willard needs to be reimbursed for this, I guess my question and forgive me Greg being the new guy on the block here, are there other funding sources? It would seem to me if you were talking about court records here that the Clerk's account is where this ought to be coming from or do we have other alternatives for that?

Mr. Hager: I don't know what the funding stage is for the County Clerk's office so I don't feel, I can't really adequately respond.

Auditor Crouch: I keep thinking that could come out of the incentive fund money.

President Borries: Not on an ongoing basis as I would understand it. It is a responsibility I think of the County to fund or at least to house these records and where we house them, we would have some differences there but insofar as the obligation to do this, I'm not sure that the Clerk is the final office, doesn't really have the authority to house or have the discretion to house those or to pay for that unless it was somehow put by the County Council back into the Clerk's budget.

Attorney Kissinger: Right, the security of the records is the duty of the Vanderburgh County Clerk. However, by statute, there is a statutory requirement that the County provide the Clerk, Court, etc., with sufficient office space, warehouse storage space, etc., for them to do business so appropriately it is within the County Commission's budget although if it becomes an annual expense it could easily be put into the County Clerk's budget.

Commissioner Mourdock: It sounds given the fact that you are converting this to a year to year thing that maybe that is something that we ought to strive for if it is going to be that year to year continuing basis.

Attorney Kissinger: If it's going to be a year to year contract that the Commissioners are going to vote on, then that's going to make it somewhat difficult as far as funding is concerned because although we would assume it is going to be approved each year, the possibility exists that it won't be. So asking the County Council for funding on a contract that we may enter into is sometimes the type of thing that they look at and say this is something we don't have to fund so if we put it in the Commissioner's budget based on an annual obligation, then perhaps that would be more appropriate. If we enter into a long-term contract then I suppose it could be put into the Clerk's budget.

President Borries: And I would think that if it's a contractual obligation it again falls under the County Executive because we have them signing on the line one way or another. And I know there are varying opinions about the discretionary funds in various offices but I don't think we have the discretion to pull out those funds and sign a contract if they're not there so that's where the debate will have to continue for another time I think. Again, Greg, I want to commend you for your cooperation in this and so what's the pleasure of the Board here at this time?

Commissioner Tuley: That file shows how long we've been trying to work this out so at this point in time I'm ready to move to enter into the Agreement only for the one year.

Commissioner Mourdock: I'll second.

President Borries: I will so order.

Mr. Hager: Thank you.

President Borries: How did you get to be the head of a library as young as you are? You look like you're about.

Mr. Hager: I don't know, it just worked out that way.

President Borries: Good for you, good for you. Sometimes we get stereotypes in librarians and you kind of fooled me from time to time so you're, no and they're all good, stereotypes are good librarians, just some may be slightly older than you. Thank you again.

President Borries: Mary Ann Kolb, DMD, regarding American Cold Storage.

Mary Ann Kolb: Good evening. It's always a pleasure to appear before the Commission when we're able to talk about new jobs that are being added to Vanderburgh County. American Cold Storage Company is going to locate a facility in northern Vanderburgh

County. We have before you tonight two items, one we are seeking a request that the Commissioners seek an appropriation of \$100,000 from the County Option Income Tax, the windfall money from the County Council. Also we're seeking approval of a resolution asking authorization to apply for grant funds from the Indiana Department of Commerce also as part of the incentive package for this project. Ed Hafer who is chairman of Vision 2000 is going to explain the project to you and go over the details of the project and then I'll be glad to talk to you about incentives for the particular company.

Ed Hafer: I'm Ed Hafer, chairman of Vision 2000. I'm here substituting for Ken Robinson tonight who is in Germany. Ken suggested of the two options I'd, he'd be better served if I was here and he was in Germany. The project that we're talking about, American Cold Storage, involves the construction of an approximately 80,000 square foot cold storage warehouse on about 28 acres of land. It is immediately south of the Azteca site, Azteca being the milling company whose project is currently under construction at the southwest corner of Baseline Road and Highway 41. Very quickly, the property that we're talking about, this is the Azteca site. As you see there the north 40 some acres of property and that project is currently under construction. Immediately south of that is the 28 acre site for American Cold Storage. Their 80,000 square foot building will provide approximately two million cubic feet of refrigerated space. They intend to expand this plant within five years to approximately six million cubic feet of cold storage space. The building cost for the initial project is slightly in excess of \$5 Million. They will initially employ between 25 and 30 people. They anticipate that that will increase by another 50 within five years. Their annual payroll is approximately \$400,000 in Phase I. The overall construction project is anticipated to create a construction payroll of about \$1.4 Million. The drawing that you're looking at there, you can see the property dimensions along Highway 41. To the bottom of the sheet is the area that is being dedicated by Azteca and really SIPY not American Cold Storage, SIPY is who American Cold Storage is purchasing the property from for the frontage road that the County Engineer has been working on. They will also be bringing rail service from the west to serve their site from the CSX line there. It will leave a site of approximately 36 acres for future development. The monies that Mary Ann alluded to of infrastructure funds will be used to extend the frontage road approximately 700 feet to the south and to provide a portion of the cost of the railroad spur coming into the project. If you have any questions I'd be happy to answer them for you.

President Borries: Questions for Mr. Hafer or Ms. Kolb?

Commissioner Mourdock: (question inaudible)

President Borries: We can do so, I was going to have him.

Commissioner Mourdock: It doesn't matter to me. You mentioned, Ed, they may need an additional, let me rephrase that, you said something about 36 acres to expand.

Mr. Hafer: No, there's 36 acres of additional property. Between Southern Indiana properties and the Evansville Industrial Foundation, the entire property totalling about 120 acres I believe was assembled. Azteca has taken 40 some acres, they're taking 28 acres, there will be 30 some acres left for future development, not for American Cold Storage. The American Cold

Storage expansion will occur on the 28 acre site that I alluded to.

Commissioner Mourdock: And you said that they were starting out at I think the number is two million cubic feet of cold storage and they had plans to hopefully expand that to six million?

Mr. Hafer: Expand it by six million to eight million.

Commissioner Mourdock: To eight million. And the number that you've presented to us or that Mary Ann presented us of \$5.5 Million, that is just for that first Phase?

Mr. Hafer: Phase I. Building and equipment.

President Borries: We do have a person here who I think wishes to speak Mr. Hafer so we may have some more questions at that time. Mr. Moll?

Mr. Moll: Thank you for allowing me to speak. If you're not aware of who Ice Products is, we're a small family owned and operated company. We've been in business for 38 years here in Evansville down on Division Street since 1976 on Division. We have two sources of revenue. First we manufacture and distribute packaged ice under the Party Ice brand name which if you live in Evansville, you should be familiar with that. Our second source of income is refrigerated cold storage. At present, we have 40 full time employees. Being a family run business, we are very family oriented. These 40 full time jobs are good jobs. Our average hourly rate is over \$12 an hour plus some very good benefits for these employees. If you give Louisville based American Cold Storage a competitive edge by giving them tax abatements and any other incentives down the line, at least five, at the very least five of our full time employees will lose their jobs. The question that keeps popping into my mind is why this industry, why Vanderburgh County and why now? For years two refrigerated warehouses have sat in Evansville empty. Our own refrigerated warehouse is operating at approximately 50% of its capacity. It's obvious that up until now there's not been a great demand for refrigerated cold storage in Evansville and the surrounding vicinity. It's our belief that this new facility, American Cold Storage, is being built to accommodate raw material and finished product for Azteca and other companies. American Cold Storage will build their warehouse if the case says they're building it in anticipation of Azteca, they will build this warehouse irregardless of whether you give them funds or not. We don't have a problem with competition, competition is what we thrive on. What we do have a problem with is an out-of-town industry coming to Evansville where the same industry already exists and receiving our tax dollars as incentives thus allowing them to charge less than the present storage rates in Evansville. All we ask of the Commissioners is to allow us all to play on the same field. Profits made by Louisville based American Cold Storage very possibly will go back to Louisville. Profits made from our refrigerated storage revenues have stayed right here in Evansville. In the last five years we have reinvested slightly more than \$1.5 dollars into our facilities, production capabilities and new employment in the Evansville area. In summary, first a refrigerated storage industry already exists in Evansville, they don't need to be helped out. If you give incentives to them, speaking for our company, we will lose a minimum of five jobs. There is another company in town who very possibly could also lose some jobs. Let's keep Evansville industry profits in Evansville, let's don't send them back to

Louisville. And most importantly I want to reiterate that nobody comes in and builds a two million cubic foot warehouse unless they have full anticipation of being able to utilize that space. They're going to build that warehouse whether you give them funds or not. In closing, we ask the Commission to consider what happens to local established businesses when incentives and tax abatements are given to out-of-town companies providing them with an unfair competitive advantage. I'm finished.

President Borries: Thank you for your statement. Questions of the Commissioners to Mr. Moll at this time?

Commissioner Mourdock: Just to start with one here, I wanted to make sure I got a number correctly, I heard you say that you pay your folks \$12 an hour plus benefits.

Mr. Moll: On average.

Commissioner Mourdock: On average.

Mr. Moll: That's our average pay, yes sir.

Commissioner Mourdock: And you have 40 full time.

Mr. Moll: Yes we do.

Commissioner Mourdock: Have you, never mind, that was an unfair question. I'm not going to pry into your business, I'm not going to pry into American Cold Storage's as far as who the potential customers might be, that's not our roll. Withdraw the question.

Mr. Moll: I don't mind you asking, I may not answer.

Commissioner Mourdock: It's not pertinent to our decision, shouldn't be.

Mr. Moll: Okay.

President Borries: Questions?

Commissioner Tuley: I really just have a question either for Ed or Mary Ann. There was mention in reference to tax abatement and that, are there other incentives being asked for besides what we've been asked to address?

Ms. Kolb: The company does plan on applying for tax abatement. However I would like to point out that if tax abatement would be granted, for instance on real estate improvements, that on the average only about half the taxes are paid are abated so the County would be adding \$300,000 to \$400,000 potentially to the tax base even if an abatement was granted. On the equipment, it is very doubtful that the State Board of Tax Commissioners considers this manufacturing equipment so therefore they will probably have to pay taxes on the majority of that equipment and we've had very long conversations with the State Board of Tax Commissioners and if that be the case then there would be no abatement allowed on that. My advice to the company was go on and apply for it if you so desire and then it's a state issue as to whether they allow it or not. I would like to point out that the infrastructure cost amounts to a lot more than what we're requesting here. I have a total of \$100,000 in the County and those costs will be the responsibility of American Cold Storage. The infrastructure costs just for rail and road alone could

potentially be over \$300,000. That's just estimates, it has not been bid out yet.

Commissioner Mourdock: Excuse me one second, Mary Ann, when Mr. Hafer was speaking he said that a portion of the cost of the railroad spur, what portion, what are you thinking of or what's been promised them?

Ms. Kolb: What we will do is the State, we have a tentative letter from the State agreeing to pay \$30,000 for part of the frontage road and we estimate the cost to be \$68,000 so what we'd have to do is to use the State's money and then use local money to match that \$30,000 because with State infrastructure funds, what ever dollar for dollar you have to match that money so we would use a total then of \$68,000 if that be the number for the road, \$38,000 of that being local money, the remainder being from the State and the remainder of the \$100,000 would go as the rail spur costs.

Commissioner Mourdock: Have you had any discussions in what exactly that means for the rail spur? I mean what are you talking about, construction there, buying an easement, dedicating an easement, connection costs to the rail?

Ms. Kolb: The company would have to provide an easement to the County so that, on which that rail spur will sit so that that construction, that payment can take place but as far as saying to the company, we can pay for x number of feet, we have not done that, that would come in working with John Stoll and the company at the time of bidding the project.

Mr. Hafer: It will, Commissioner Mourdock, be for rails and ties, grading and culverts and things like that for the railroad spur would be part of the site grading package that's being paid by American Cold Storage. It won't be for the switch or the deposit for the turn out.

Commissioner Mourdock: Okay, it sounds like it would be more along the lines of the easement, something other than hardware.

Mr. Hafer: No, it will be for hardware for the actual construction of the rail spur itself on top of a prepared road bed that will be part of American Cold Storage and it won't be for construction of the switch or the turn out or the deposit for that.

Commissioner Mourdock: Okay.

Mr. Hafer: So it will be simply for the rail spur.

Commissioner Mourdock: Okay, alright. Either one of you may wish to address this question. I think Mr. Moll makes a very serious point in the fact that it is his judgment and I understand it's his judgment that a company that's looking to do a \$5.5 dollar investment is going to come here regardless of what we do for \$100,000.

Ms. Kolb: In my opinion, my humble opinion, I don't necessarily agree with that. I know that this project and Mr. Hafer can maybe equally address this as well as I could, we worked on this project for a year and a half, two years, a long time and it finally got to the place where it was a dollar for dollar type of transaction and I think that a company is willing to come here, they're willing to invest in our community, they're willing to

pay their employees, they're willing to provide them with benefits, that will then generate additional local option income tax for the County and the spin goes on and on. I think the \$100,000 is very important to the project even though it does not seem like a lot. We have on the City side worked with them for a period of time, it's like many companies and whether it's existing business or whether it is new industry coming in, sometimes it's just the offer and they'll say this is not going to do a lot for me, like with a loan package, they may want a loan.

Commissioner Mourdock: Would they do a loan instead, is that what you're saying?

Ms. Kolb: No, I'm not saying that. They are going to apply through the City for a loan but what I'm saying is even though the dollar amount is not a lot that we can offer them inasmuch as the time, they're still looking for that offer because too many people that says you really want me more than state x, y and z over here.

Commissioner Mourdock: Did either of you state or do either of you know what their wage package would be for their 25 employees? If you said it, I'm sorry, I missed it.

Ms. Kolb: About \$8 an hour and benefits are about 35% on top of that.

President Borries: Mary Ann, obviously as you know this year it's been my turn to be on the Vision 2000 Board and I believe in attracting new business. However, Mr. Moll has made somewhat of a compelling argument here insofar as competing with some existing facilities that are already in our community. What kind of an answer do you have to that?

Ms. Kolb: I would like for Mr. Hafer to address that issue.

Mr. Hafer: I think Mr. Moll does bring up a very interesting philosophical argument and I'm not sure that I have a really good answer for him other than to say that during the course of my tenure with Vision 2000 which really goes back to its inception, I would say that certainly and both Commissioner Tuley and Commissioner Borries know that the vast majority of the prospects we have in some way or another duplicate existing industries. We have milling operations in the area, we have wire manufacturing facilities in the area, we have printing facilities in the area. If we're going to eliminate the incentives to prospects that have businesses that don't duplicate anything that we have in our area, we're going to severely limit the people that we're going to be marketing to. I would say that when Mr. Moll says that they would come here regardless, he knows something I don't, I can't open their mind and say where are we really on this? I know they looked in surrounding counties and adjacent states to locate this facility. Customers they have in the area and they are currently serving out of Louisville, I'm sure that that's probably an option. It is a bit of a poker game in terms of saying at what point are they going to go elsewhere. I do believe that in this case the incentive package particularly we were speaking of tonight in terms of infrastructure improvements, those are improvements that are needed for anyone. We were talking about public roads in particular that being \$68,000, \$70,000 of the overall infrastructure package. These are the kind of things that we have to develop if we're going to attract industry to the area whether we do them now as a greenfield site

in order to attract people or we do them as we attract people. I think local government in this area particularly has opted that we're not going to give these incentives until we see who we're attracting. I think that's probably a wise decision but getting back to the original one of the issue that Mr. Moll raises, I don't have a compelling argument that says, oh, he's absolutely wrong, he's totally wrong, and therefore I think that's a decision that you have to make as County government. I would say one other thing, I've been party to two meetings between Azteca and American Cold Storage relative to the suitability of their sites to be adjacent to each other. I know I was introducing total strangers to each other and I've never heard the slightest discussion and I don't think there's any produce that Azteca plans on producing that requires any kind of refrigeration. They're not locating there because of Azteca.

Commissioner Tuley: The only thing I was going to say, Mr. Hafer, and I'm basically going to use some of your comments to go into the form of a motion to a certain degree. It is a decision that we have to make with and we have to live with them once we make them and I've sat through several of these things when we try to do economic development I read the articles and the letters to the editors and the comments about you know, it's not right to buy jobs and it's not right to do and I don't want my taxes going for this and this and this. But it's really the first time I've had someone stand up in any conversation or meeting that I've been involved in that says, hey, you do this you're going to hurt me. I would like to take a week if we can, just take this under advisement for one week. I want to gather some more information if I may because we do have someone who is already existing in this community, living in this community that says if we do this, we're really going to have a negative impact on their business and that concerns me a little bit. I want to weigh everything out if I can instead of having five or ten minutes here to discuss this and make a major decision.

Commissioner Mourdock: I would certainly second that motion because as a member of this Board I certainly feel like probably my primary duty is to act with fiduciary sense of responsibility toward the County's money which is to say the taxpayer's money and I'm not going to make a decision in a couple of minutes for \$100,000 for that kind of issue. The question that came up right at the very end of your comments, Mr. Hafer, as far as inter-relationship, if any, between Azteca and these folks, to me that is an issue that comes back to what Mr. Moll was saying, you're always going to have competition, it's going to be out there regardless, so in that sense, that's not a decision point for me although one thing.

Mr. Hafer: I just wanted to clarify that before I saw it on the news or read it in the newspaper.

Commissioner Mourdock: Probably well done. Has there been any technical review of the present utilities out there, especially regarding the sewer because I recall sitting on that side of the desk when the Azteca discussion took place and one of the things Azteca said as a reason for disposing of their water through their spraying system out there was that the sewer was not going to be adequate for them. Do we know that the sewer would be adequate for these folks?

Mr. Hafer: The sewer is certainly adequate for American Cold Storage and Azteca's milling process utilizes very, very massive quantities of water that it was because of their processing

facility not because of and the high lime content of the water coming out.

President Borries: Well, there's been a motion to get some new information and may we do that then, this week we'll do that. I guess where we're having some difficulty and again I see this whole thrust as somewhat of a double-edged sword also in wanting to attract new businesses but also beginning to have some real concerns at this point as to exactly how much the County as a smaller unit of government and really we talk about it, the City of Evansville, how much this County can continue to fund unless we begin to look at some other sources that we currently do not have. We are a smaller unit of government, apparently this is where the growth of the area is concerned and perhaps there will be additional revenues that we can use to set up in an economic development fund but I do have some concerns about being able to provide perhaps on an increasing basis, on a double-edged sword, what funding that there might be out there and so I just want to share those concerns at this point.

Commissioner Tuley: There's a point to, Cindy just pointed out to me when we first started having this conversation that the Council, I don't know if through an ordinance or a resolution or whatever, but apparently has set aside the whole, the entire ... windfall for the Azteca project. That's not correct? We need to clear the air then.

Ms. Kolb: It was my understanding that they were going to use the windfall money for economic development and that a portion of that money was going to be used for Azteca but I can't give you an exact dollar amount.

Commissioner Tuley: Really then one more reason to clear the air on that before we adopt a resolution that it would be contrary, if they've done the other, I mean.

Auditor Crouch: I think they have, we've set all that monies up in a fund at Council's direction for Azteca. That special windfall monies and that was based upon action that was taken at a Council meeting with their direction so we'll have to go back and research those minutes.

Ms. Kolb: Yeh, that needs to be researched ... owe Azteca a lot more money than we gave them.

Commissioner Tuley: So it's just one more chance to double check everything because in the event that that's true then if we would decide to do this, we got to figure out where that \$100,000 is coming from.

Ms. Kolb: Right and I did talk to Council about that money and that was fine, it was their intent to use that money for that kind of development. That was who I talked to, I didn't talk to all of them about it.

President Borries: Thank you, Mary Ann. Ms. Watkins, do you have a point to make on this particular matter?

Yes please. I'm Janet Watkins and I've been studying government for three years now going from Commissioner's meetings to Council meetings. Last week I asked one of the County Council people about their windfall from the State of \$2.5 million and they said they had a minus of \$600,000 from Azteca and the remaining \$1.9 million would be used elsewhere. Now that's just a question but

I had a question for Ms. Kolb because they're coming to you for \$100,000, are they not also going to the City Council and requesting another \$100,000 from an unobligated grant fund to put into a metro small business fund, does that have anything to do with this American Cold Storage?

Ms. Kolb: Not related.

Ms. Watkins: At all? Thank you.

President Borries: Well thank you very much for your presentation this evening and hopefully we'll be able to get the information that will allow us to vote on this next week. Thank you. John Hill from the election offices regarding polling changes.

John Hill: It seems like every election we have a lot of problems so we think we're down to where we're going to solve most of our problems this year and hopefully we won't change them again for a few years but I gave each of you a letter telling you about different precincts we've had trouble with. As you recall, we had two precincts at Fairlawn School advertised in the auditorium. We were not able to use the auditorium and we were moved into smaller rooms so the County Election Board members were out there and we worked out a situation where we were able to leave one in a large music room that has an entrance from a brand new parking lot that is handicap accessible and the auditorium was not a good place to have it, it did interrupt the school day. And then we would move Precinct 19 down to the New Life Baptist Church, 2320 South Fairlawn, it alleviates the crowding problem and gets a problem solved and that happens to be right in the middle of their precinct so it's a good place to vote. And 4th Ward as you recall we moved 4-1 down to a small place in the Harry Holmes office and they put us back in a small area because we were anticipating CAPE Place being open and it wasn't so we had to use that facility. CAPE Place will be open, we talked to the directors and the people there, they have a beautiful facility, a lot of parking, handicap assessable, everything great and obviously easy to find and they're willing to let us use that. We got two precincts at IVY Tech for a couple of years and they were in the student union hall and students were walking between the clerks and the voting machines and we had a lot of problems with that. So we moved Precinct 13 down to Hose House #17 which already had one polling place so it became very crowded and was really, really a lot of complaints about that. So because IVY Tech is increasing 513 we decided to move it back to IVY Tech because they've given us an area that will not be crowded and will be a lot more private. And we'll move Precinct 12 into Harwood Middle School which already has a polling place and is easily assessable and near the greater number of voters in Precinct 12. Those are the five changes we'd like to make hopefully for a long time but that pretty well gives us handicap assessable at almost all polling places that we're aware of. It solves all the complaints that we had last year.

President Borries: Questions of John?

Commissioner Mourdock: The last several meetings, Mr. Hill, this general issue has come up and each time it has come up with a question that we've got to have answered. For the primary, May 2, 1995.

Commissioner Tuley: We've got an answer.

President Borries: We have an answer.

Commissioner Tuley: I'm sorry.

Mr. Hill: Ten days.

Commissioner Mourdock: If you said that, I'm sorry.

Commissioner Tuley: He did.

Commissioner Mourdock: Okay.

Commissioner Tuley: I called after Monday night's meeting, I'm sorry.

Mr. Hill: It's in the statute and you have to advertise ten days. Even after you've advertised for ten days, you have up until two days before the election to still move a polling place and after that even in the last two days the County Election Board with unanimous vote can move another one if it becomes dangerous or impossible to use.

President Borries: May I have a motion then to approve these?

Commissioner Mourdock: So moved.

Commissioner Tuley: Second.

President Borries: So ordered.

President Borries: Harris Howerton, Director of Community Corrections.

Harris Howerton: Thank you Commissioner Borries. We have two issues, two weeks ago I gave you all a copy of the Agreement that the City of Evansville has agreed to pay for a van for the Community Corrections Program. I brought this Agreement with me in hopes that I can get this signed this evening so that I can hand it over to the Controller so we can purchase the van. The other issue is, I provided you all with a break down of the Vanderburgh Community Corrections complexes grant proposal for the Indiana Department of Corrections, an annual grant that we receive to operate the program. Early on we had hoped that they would up the ante and give us some extra money and we had asked for \$655,000. The report that all the Community Corrections directors got about a month ago was that at that point the legislators were not only not going to give the Department of Corrections extra monies, in fact at that point, the Department of Corrections' budget had been cut by \$8 million dollars. Obviously that translates to no more money for us so we will be held again, at least for the time being unless the legislators provide more monies, we will be held again at about \$269,000 for the grant and I would ask that you approve that amount. Of course we will be notified if the legislators do provide more, we can go through an amendment process as we definitely will and I will keep my ears and eyes open.

President Borries: Okay, may I have a motion to approve Mr. Howerton's request?

Commissioner Mourdock: I'll move for approval on both the vehicle request and the Department of Corrections Agreement request.

Commissioner Tuley: Second.

President Borries: So ordered.

Mr. Howerton: Thank you. I'll prepare a letter for your signature with regard to the resolution.

President Borries: Thank you.

President Borries: We have a second reading of an ordinance to amend Title 3, Chapter 36 of Vanderburgh County Code. This has to do with the Burdette Park revolving fund changing this in order to allow for concession monies to be placed in this fund but it also then tightens up the ordinance. I think that Mr. Kissinger may want to comment a little bit on that.

Attorney Kissinger: Three basic changes in the Ordinance. Number one, it changes the name of the revolving fund into which these various revenues will go. Number two, it identifies two new sources of revenue and number three, it establishes a method by which the amount of money retained in the revolving fund and the amount of money paid into the County general fund will be identified.

Commissioner Mourdock: I know we're getting close to tip off time here, would you clarify, Alan, as far as the way the funding mechanism works just for the record here. I want to be certain that while it looks like some of these funds are being specifically, I don't want to say spun off, but at least out there within the sole grasp of Burdette Park that there still is a funding requirement, procedure requirement if you will, for all acquisitions and purchases are made.

Attorney Kissinger: Yes, the fact that this revolving fund has been created does not relieve Burdette Park personnel from complying with all State and County purchasing requirements. Anything that is purchased that is required to be bid, anything that is purchased that requires quotes except of course on an emergency basis, will have to be purchased through the appropriate purchasing procedures. The purpose for a revolving fund is merely to insure that a particular function of County government or department within County government will continue to be funded by its own income on an annual basis as opposed to having to re-appropriate funds for that project each year.

Commissioner Mourdock: Does the expenditure authority of the County Council, is it any way affected, increased or decreased by what we're doing here as far as their control over funds for Burdette Park?

Attorney Kissinger: None, as a matter of fact a copy of this Ordinance, the Ordinance itself has been discussed with the County Council's attorney. Mr. Mark Tuley, the manager of Burdette Park appeared before the County Council some months back in reference to the need for this change and I have received no comments up to this point from the County Council's attorney although I will contact him probably tomorrow to see if there are any comments from the County Council, if he has any concerns but no, it will not have that affect.

Commissioner Mourdock: That last statement being part of the record, I'm wondering if we ought to wait on voting on this until you speak with the County Council's attorney.

Commissioner Tuley: This won't be acted on tonight...

Attorney Kissinger: No we're not voting tonight, we're merely discussing tonight, April 10 is the day on which the vote is scheduled and I will have discussed it with him by then.

Commissioner Mourdock: With that instruction to the County Attorney, I'll move that ...

Commissioner Tuley: Second.

President Borries: So ordered.

President Borries: Let me change here, I'll ask Rose Zigenfus to speak here at this time.

Rose Zigenfus: This was as of March 21st.

President Borries: I'm sorry there have been a couple of people, we've had a lengthy agenda and there may be also waiting to make a presentation here after you I'm sorry I didn't see them at the time. Please go ahead, I'm sorry.

Ms. Zigenfus: For Vanderburgh County, the only progress we've seen in the last month has been for the Ohio Street bridge and I think you are aware the Parks Department has agreed to accept the responsibility of the existing bridge once the new one is complete. State projects, the State Road 62 bridge over Pigeon Creek, that design has been changed because of some problems with the existing earth and the compaction and not being able to hold the fill so they've changed the design from 3 spans to 2 spans, one over 9th Avenue and the other one over both Pigeon Creek and the railroad whereas before they were going with earth fill embankment and.

President Borries: And they're not going to do that now?

Commissioner Tuley: They can't do that now?

Ms. Zigenfus: They're not sure, they're still looking for another type of fill and they don't know if they're going to be able to do that so at this point they've changed the design and the anticipated letting date is January of 1997 which gives us more time for Fulton Avenue so it's not all bad.

Commissioner Tuley: It's not all bad but ... maintain four lanes of traffic during construction which is expected to last for two years.

Ms. Zigenfus: Yeh, that hasn't changed at all but the Ohio Street bridge should be completed well before that, Fulton Avenue should be well under way, and hopefully the Fulton Avenue bridge will be complete.

President Borries: Franklin Street will also be done by then.

Ms. Zigenfus: Franklin Street will be complete so.

President Borries: Franklin Street should be completed this year.

Commissioner Tuley: At least there will be some good ...

President Borries: The Westside Fall Festival, right John?

Ms. Zigenfus: The other thing that we've added to the project update is our congestion, mitigation and air quality projects and you may have heard some things about those so we're trying to

track those now that we've got authorization for the funding from Federal Highway but I wanted to tell you there are also three additional projects that we are going to be requesting authorization for funding from Federal Highway and they're not on the list but they will be after this month's meeting, that's Weinbach and Walnut, the intersection improvement there, Weinbach and Lincoln and Weinbach and Bellemeade and we're going to put in, or hopefully we'll construct dedicated left turns to improve traffic flow through those intersections.

Commissioner Tuley: That particular intersection at Weinbach and Lincoln is particularly nasty in terms of the narrowness of it, is that going to be addressed in any of the?

Ms. Zigenfus: We're going to try and address that problem, we do have some limitations there with right-of-way so as best we can.

Commissioner Tuley: Okay.

Commissioner Mourdock: Rose, with your air quality section here and I like that subject very much as part of your report, call this my paranoia if you will and everyone in the room will relate as soon as I hit the subject button which is Riverboat Gambling. Pat and I sat on the Riverboat Gambling committee as you know and I remember very vividly when Jumers was giving their pitch, they were telling us they were going to bring in a minimum of 40 buses a day to their riverboat. At that time they were talking about 1.3 million people a year. Aztar is telling us now 2.3 to 2.4 million people a year. I don't know how many buses that translates into but it's got to be a bunch. I don't know how much delayed traffic especially with all this congestion we're going to have if those projections are anywhere close but I have a great fear that given our borderline attainment/nonattainment status that we could lose attainment due to that traffic pattern and that could have horrendous consequences to any kind of economic development for the City as you well know. I'm mentioning this to you only in the sense that if there's anything pro-actively that can be done from the planning side, keep us informed because if EPA shows up and starts going after our dirtiest, their word not mine, dirtiest industries and starts halting the issuance of air permits and such we would have no Azteca, we would have no cold storage, if and when we do have it anyway, but it would certainly put a halt to all of our economic development.

Ms. Zigenfus: It's my understanding though diesel exhaust or emissions is different than automobile vehicle emissions and right now our nonattainment is for ozone and not TM10 so.

Commissioner Mourdock: Understand it is division that causes the thought more than the fear of the diesel but if they are right at 2.4 million certainly stop and go traffic is your biggest knocks problem and if the knocks problem is the problem which it is with ozone, stop and go traffic with that volume is going to be something to worry about.

Ms. Zigenfus: Well, I appreciate your comments and we'll look at it.

President Borries: Rose, I don't have any other comments other than to say that I know at a meeting councilwoman Betty Lou Jerrel and I had with the commissioner of INDOT, oh it's been a month ago now maybe longer than that, in Indianapolis we had invited him to visit our fine community and I believe that as far

as I know that is still on so if we get more details we will certainly want you to be involved and if you hear anything certainly we would appreciate knowing as quickly as we could so we can set up a schedule perhaps where he can not only tour certain areas but frankly I'm focused on one big issue and that's Burkhardt Road and a Burkhardt Road overpass. It's in my opinion a most critical County need because the County is directly north as you know of the Lloyd Expressway in that area and it's a rapidly developing area and so anything we can do to speed up State commitment on that I think is essential so that will be one thing. He may get sick of seeing that at morning, noon and night but hopefully we can make a lot of stops in that area so that he can appreciate the situation that we have in that particular area. Thank you.

Ms. Zigenfus: Thank you.

President Borries: We do have some other members here that have been patient and I think I missed you because you were seated behind the podium and also because we've got a two-page Agenda here. Steve Braden?

Mr. Braden: We're a fairly new company and I just want to introduce everybody and I'd like to give you a proposal that doesn't have to be looked at now. I'd like to come back at a later date and talk to you about. We, of course everybody knows the environment, everybody is looking at every aspect of it. There's also in the literature I gave you there is some near the back there are some new State laws that are being looked at as far as being addressed for spill clean ups for accidents and since the LPCA, I can't remember the exact letters for it, is considering the hazardous waste designated route around Evansville. I'm looking for what the County Commissioners has in mind or what they have in place and would like to be looked at for a company to help them with any of those thoughts in that area.

President Borries: Okay, well we appreciate your being here this evening and introducing yourself. Questions of the Commissioners at this time?

Commissioner Mourdock: Yes, mine isn't a question as much as it is a comment and I'm somewhat new to this too. Lynn Ellis probably has a list of companies or a prequalification file if you will. Lynn is the Director of Purchasing for the combined City/County efforts and you certainly need to make your presence known.

Mr. Braden: I will.

President Borries: And we can certainly forward this material to her, Mr. Braden. Thank you very much. Lee Williams, request for Sheriff's assistance here. Mr. Williams?

I think there's just a letter.

President Borries: Oh okay, both you gentlemen? Then I'm going to wait on the letter. Alan Kissinger, County Attorney.

RE: ALAN KISSINGER - COUNTY ATTORNEY

Attorney Kissinger: I can advise the Commissioners from here that I have nothing to report.

President Borries: What a basketball fan. Cindy Mayo, Superintendent of County Buildings.

RE: CINDY MAYO - SUPERINTENDENT OF COUNTY BUILDINGS

Mrs. Mayo: I have a pink slip that it's an amended one that came from the County Highway. They had a release date that was wrong on a pink slip they had turned in for the meeting tonight so that is an amended. And the only other thing that I have is on Kevin Bryant, there is not an agreement signed between Mr. Bryant and the Commissioners for his collection of fees for the County Treasurer for Mercy Ambulance or for he has now started collecting the handling fees from the County Clerk's office. And the Auditor's Office brought it to our attention that they did not have an agreement, we found that indeed there is no agreement. Mr. Kissinger did have Keith Rounder to draw up an agreement in 1994 between the Treasurer and Mr. Bryant but it was not ever signed so we have a draft of the agreement and perhaps I don't know if Mr. Kissinger would want Mr. Rounder to draw up something for Mercy Ambulance and the County Clerk but we do need to have some sort of agreement drawn up.

President Borries: Okay.

Commissioner Tuley: For all three, I move that Attorney Rounder be directed to draft it up.

Commissioner Mourdock: I'll second.

President Borries: So ordered.

Mrs. Mayo: That's all I have, thank you.

President Borries: Thank you. Bill Morphew, County Highway, County Garage.

RE: BILL MORPHEW - COUNTY HIGHWAY/GARAGE

Mr. Morphew: Good evening.

President Borries: Good evening, Bill. For the record show that report from the Vanderburgh County Highway Department from the days of March 24, 1995 through March 30, 1995 and also the same for the bridge crew have been submitted here for the record and they show work done in all parts of the County. Any questions of Bill at this time? Bill, do you have any items that you need to bring up?

Mr. Morphew: I need to get permission to go on Council call next month to do some appropriations to replenish some dwindling accounts, garage and motor and a few of the other accounts.

Commissioner Mourdock: Bill, just before we got started, you mentioned to me Kixmiller, you said you did go out, you looked at the site and we would be doing the mowing as we have in the past?

Mr. Morphew: Until that goes under construction, yes. Until it's let out for contract.

Commissioner Mourdock: Road-wise itself, dip in the road, again not a whole lot you can do at this point?

Mr. Morphew: John Stoll, the Engineer's office is going to put out a contract to put a large culvert in there.

Commissioner Mourdock: Okay.

Mr. Morpew: That would be handled underneath the contract.

President Borries: I understand our paver might be on the way, huh?

Mr. Morpew: Yes sir, it's supposed to be in tomorrow.

President Borries: Good.

Mr. Morpew: And we should be ready to go here in a few weeks.

President Borries: Good.

Mr. Morpew: Ready to start paving.

President Borries: That's good. Well, thank you very much then if there's no further questions of Bill. John Stoll, County Engineer.

RE: JOHN STOLL - COUNTY ENGINEER

Mr. Stoll: Clarification on your last comments, the Green River Road project will be the one that will have the culvert installed on that, that portion of Green River will fill in the dip so.

Commissioner Mourdock: So that culvert would just be part of B.

Mr. Stoll: Right, it's part of Section B, the road grade will be raised I think it's seven or eight feet at that location so that's what will be the long term solution to that problem.

President Borries: Where are we on that project now, John, it's not on here and I don't want to take a lot of time this evening, are we?

Mr. Stoll: I don't know if you all had the chance to see the memo I sent you concerning funding for that project on potentially using the balance on the bond money plus using cumulative bridge money to get that section of the road let yet this year.

President Borries: I did see that and I thought that was a good idea. Talking in terms of the intersection going north then toward Hirsch Road.

Mr. Stoll: Right.

President Borries: Can we get to Hirsch Road?

Mr. Stoll: Section B does go to Hirsch Road. The total cost is estimated to be about \$2 million including the inspection. I believe the balance of the bond is about \$1.5 million so I don't know what procedures would have to be followed to get that earmarked toward the Green River Road Section B but we come up short to get all of Section B done so that's why I proposed the use of the cumulative bridge money plus the City will have a share of the project costs as well.

President Borries: Okay.

Mr. Stoll: So once that money could be earmarked to Green River Road, hopefully we can get that bid yet this year because in order for Green River and Lynch to be properly connected, they

both have to be done to that point and the plan is now to start paving Lynch next year so we really need to get it bid this year it's just a matter of ironing out the funding details.

Commissioner Mourdock: And the two funding sources again, one is basically the money left in from the overpass and the other one is using the cumulative bridge based on your culvert theory of that road going out 500 feet on each side.

Mr. Stoll: Right, Alan had looked at that in the past and said that it was okay and if he was here I'd have him review it again.

President Borries: And then we also add that to our bridge inspection list as well.

Mr. Stoll: It's not big enough to be on the inspection list. If we could get this to Hirsch Road we'd be in good shape too because the garage crews have a perpetual maintenance problem with that guardrail at the lake on the corner of Hirsch and Green River so if we can knock out the whole thing at once that's really where we need to go with it.

President Borries: Good, okay back to your agenda.

Mr. Stoll: First I'd like to recommend that we award the Baseline Road improvements contract to Blankenberger Bros. in the amount of \$382,900.00. They were the low bidder on the project.

President Borries: Okay, may I have a motion?

Commissioner Tuley: So moved.

Commissioner Mourdock: Second.

President Borries: So ordered.

Mr. Stoll: Next I'd like to recommend that we award the rehabilitation of Bridge #1200 in Lenn Road to J.H. Rudolph in the amount of \$24,570.60. They again were the low bidder.

President Borries: Motion to approve?

Commissioner Mourdock: So moved.

Commissioner Tuley: Second.

President Borries: So ordered.

Mr. Stoll: And the third contract is the rehabilitation of Bridge #710 on Green River Road. This again to J.H. Rudolph in the amount of \$28,211.00. They were the low bidder.

Commissioner Mourdock: So moved.

Commissioner Tuley: Second.

President Borries: So ordered.

Mr. Stoll: This next item, we've gotten some price quotes on the repair of a box culvert out on Hitch-Peters Road, it's just north of Lynch Road. I've got some pictures of it here. What we propose to do is mill off the existing asphalt and put a new concrete slab across that, it's got some holes in it, the guardrails are in pretty bad shape and it sees a lot of truck traffic so we need to get this moving as quickly as possible and we've taken quotes from four different contractors. They were Deig Bros. which their bid was \$6,778; the second bid was from CCC, their bid was \$6,798.60; the third bid was from Phoenix, \$7,740.10 and the fourth was Southwest, \$10,910.00. Since it was beneath the \$25,000 limit, that's why we went ahead and got the

price quotes and with your approval we'd like to go ahead and have Deig Bros. do this work.

President Borries: Okay, motion to approve that?

Commissioner Tuley: So moved.

Commissioner Mourdock: Second.

President Borries: So ordered.

Mr. Stoll: And the final item, County Line Road east bridge is in poor shape, it's slated for replacement this year. It seems like it might be a suitable candidate for a timber bridge and with your okay, we'd like to proceed with evaluating that a little further to see if it is suitable for the installation of a timber bridge. We want to make sure that we don't run into problems with the excessive pile lengths and things like that that could drive up the costs and the pile lengths, the really long piles are difficult to get good quality on so.

Commissioner Mourdock: Whereabouts is that bridge?

Mr. Stoll: It's between Millersburg and Boonville-New Harmony. It's right before the road goes over toward the mine and it eventually goes on to a gravel road that eventually takes you up to Boonville-New Harmony just east of the County Line.

Commissioner Mourdock: Do you need a motion to start that investigation?

President Borries: Right.

Commissioner Mourdock: So moved.

Commissioner Tuley: Second.

President Borries: So ordered.

Mr. Stoll: That's all I have.

President Borries: Questions of John?

Commissioner Mourdock: One very quick one, very routine one, the information you gave me earlier on the meeting had your road estimates, I'm just curious, procedural thing, I noticed the bid estimate that we just voted on for the Baseline Road is higher than this. I know the State has a policy of, that's where we engineered this?

Mr. Stoll: Five percent.

Commissioner Mourdock: You used 5% as well?

Mr. Stoll: I've never seen anywhere where it's an absolute but that's what we try to go off of as well.

Commissioner Mourdock: If it had been over 5% I guess looking at the number I'm pretty close.

Mr. Stoll: Right, we're pretty much right on the 5% there. Thanks.

President Borries: Thank you.

RE: CONSENT ITEMS

President Borries: We have Consent Items in your Agenda or your Agenda file, meeting file and some signatures to do.

Commissioner Tuley: I'll move that the Consent Items be approved as submitted.

Commissioner Mourdock: I'll second.

President Borries: So ordered.

RE: OLD BUSINESS

President Borries: Old Business?

Commissioner Mourdock: One issue just for Mr. Kissinger, I drafted something to you on the issue with Mr. Grimes. He's still looking for a response and if you would just drop something in the mail as we talked about last time.

President Borries: Jim Morley, now's the time.

Jim Morley: I want to show you photographs. In April of last year, 1994, we went before the Site Review Committee for an elderly housing project on North Green River Road with Mr. Spurling and we had presented a site plan that shows the plan with the last building within 65 feet of the easterly property line. At that point in time, Rose Zigenfus checked it saying that they wanted room for Cullen to go through. Mr. Spurling explained the problems of the elderly housing and we came before the Commissioners on appeal of the Site Review Committee meeting and we prepared a revised site plan in which we set aside a 60 foot right-of-way. I remember, Alan, we even discussed the language that would be used because we were concerned from the aerial photograph, if you'll look at the aerial photograph you'll notice that there is property that comes off of Colonial Garden Road that appears that it may be extremely unlikely of development. We're not sure Cullen will ever go through. Mr. Spurling of course did not want Cullen to be there because of the elderly housing but before the Commissioners back in the end of April, first of May, we were before the April 18th Site Review Committee, we worked out a compromise in which Mr. Spurling would set aside the 60 foot right-of-way for Cullen if it would ever go through. Last Monday I was on vacation and Mr. Spurling again and someone from my office went before Site Review Committee and he was turned down. He was turned down because he would not agree to build Cullen, they said we want you to dedicate the right-of-way and build the road right now and we want you to open it up to access off of the easterly part. We came before you a year ago almost, discussed the issue, you reached a decision, we go back before them with revised plans in what I thought was exactly what we'd agreed to do and although I wasn't there to speak for him last week, he was then told that, no, that wasn't enough, they wanted Cullen built. Well, Cullen of course as you know, can't go anywhere. Now obviously you know, Mr. Spurling for his projects hopes that Cullen is never built but if it is built, he has agreed to dedicate the right-of-way and we have drawn it up accordingly. So Mr. Spurling is now at a point of he doesn't know what to do. He appealed the last decision, came before you and a compromise was worked out. He went back to Site Review and he can't get a building permit. I think John, were you at the last Site Review Committee meeting last Monday?

President Borries: Why can't he get a building permit?

Mr. Morley: He has to get Site Review approval.

Commissioner Tuley: And the whole argument was this Cullen Road?

Mr. Morley: They want him to pay for, Rose, if you remember that was the issue that was appealed to you was him building Cullen, a road to nowhere.

Commissioner Tuley: And the understanding was.

Mr. Morley: That was appealed to your office and I don't know whether there was a break in communication in the fact that they don't get minutes of your meeting, that your decision was not communicated or.

President Borries: Have they seen the minutes of our meeting?

Mr. Morley: I can't say, I don't know. John, no one had been to the Commissioners' meeting.

Mr. Stoll: Not that I know of.

Mr. Morley: Okay.

President Borries: We'll convey that, I mean, if the road goes through, my feeling would be that Mr. Spurling would build his portion, if the road goes through, if he's dedicated that right-of-way, but until the road ever goes through I don't know why they could deny or say anything at all about that, there has to be a whole bunch of other people who would also agree to do their portions and that's not been done.

Mr. Morley: Of course not, and I mean we redrew the plans, we had to reposition all the buildings and go back and redo all the site plans, we redid about six sets of drawings and now we come before them and he can't have a building permit.

President Borries: And his drawing reflects what we took official action to do last year, is that correct?

Mr. Morley: That's right. That's what the drawing reflects.

Commissioner Tuley: I saw Mr. Spurling shake his head no a minute ago so I need some clarification.

Mr. Morley: And his concern was on the construction costs of the roadway too.

Mr. Spurling: When we came before you last year, there was nothing said about us building the road, all we said was we didn't, if you'll remember, the road was on the planning map to go right through the middle of our property and we compromised and gave them the right-of-way to put it in the back and that way they can take the road around but at no time and did I ever think that I was going to have to build the road, I mean, I don't have money earmarked to put a road through there.

Commissioner Tuley: I hate to keep asking people to come back but you're coming back next week on the other issue, let us pull the minutes and review because I remember the discussion, I remember us talking about moving and you dedicating the right-of-way, I don't really remember after that what was agreed upon in

terms of construction if there was anything, I would like to go back and have those minutes pulled for next week's meeting and then we can hopefully resolve both of your problems next week, is that alright? I mean I remember us having the meeting, I remember us talking about it didn't make sense to put that right down the middle of your project, take it around it but from there it's fuzzy in terms of what we talked about in terms of construction of the road.

Mr. Spurling: Well, we didn't even want access to the road and EUTS was kind of pushing like we ought to have an emergency access but my elderly folks, they're afraid anyway, they're security conscious, we don't want access to that road.

Commissioner Mourdock: Mr. Spurling, do you know about when that was, the date of that meeting just to expedite finding the notes from it, the minutes on it?

Mr. Morley: The first submittal to the Site Review was April 18th of last year so we came there almost a week after, it was within one or two weeks after April 18, 1994 so we were there either the next meeting or two meetings beyond that, something like that.

Commissioner Tuley: Pull those minutes.

Mr. Morley: Last of April, first of May.

President Borries: My point, Bill, is this, the County doesn't that I know of we don't have plans to build Cullen Avenue. We don't have the money to do it either. And the way this normally works is that if we're going to develop something or if something does develop on a road of this thing that normally each developer or property owner builds his or her share as we're going through that thing so that's my point on this. But the County, I mean, I think if you have reflected an easement in there, a right-of-way, that where at some point should some entity of local government or whoever would want to build the road, you've done that and we don't have any plans to build the road and I don't know of anything that's in the TIP, Transportation Improvement Plan, to build Cullen Avenue so that would mean that the Hart property and the Hirsch property and the Spurling property and everybody along there would have to agree at some point unless we go for federal funds and unless we go through a whole bunch of hoops that we're not doing now, that's the whole point and you have developed a residential area there, I don't know, I don't get it, I don't understand either what their problem is but I don't see how they can deny a permit by saying you have to build the road, now I don't think that's right, I don't see any way they can do that. You have done what you said you would do in the meeting and that's to provide the easement should someone in the future, some entity, some individual, want to build the road but the County doesn't have any plans to build the road at this point and the road isn't going to be built by magic, that's for sure.

Commissioner Tuley: The only thing that's got me a little bit confused is you Rick are talking in terms of should there ever be, he's going to build the road. He's talking in terms of, that was never my intent, my intent was to give you right-of-way. That's the only reason I want to see what the minutes say.

President Borries: Okay.

Commissioner Tuley: Because I'm hearing you say that if we ever do this, part of that dedication was for him to build his share and correct me, if what I'm hearing you say, Mr. Spurling, is your intent was never to build, you want to dedicate the right-of-way but you don't want anything to do with building the road.

Mr. Spurling: I don't want the road and I'm not ever intending on using the road so I sure don't want to have to be out the expense of building the road. If somebody else builds it up to my property.

Commissioner Tuley: That's the only reason I'm asking for it, clarification of what the minutes say.

President Borries: Okay, we'll research the minutes and have an answer.

Commissioner Tuley: I remember that conversation, I just don't remember every single detail of it.

President Borries: We'll research that next week if that's fine. Any other old business?

RE: NEW BUSINESS

President Borries: New Business? I have one item that I would also want to just quickly circulate to the media.

Commissioner Tuley: Oh wait a minute, let's not forget that we do have that letter, did we act on that letter, request for Sheriff's?

President Borries: No, we'll need to do that. Yeh, let's do that right off the bat here, there is a request from the Blue Grass Methodist Church regarding Sheriff's assistance for run/walk, so forth, and submitted by Lee Williams.

Mrs. Mayo: There's a copy of their Certificate of Insurance.

Commissioner Tuley: It's attached.

President Borries: Can I have approval of that?

Commissioner Tuley: So moved.

Commissioner Mourdock: Second.

President Borries: So ordered.

President Borries: My item is, I think I provided you with copies of this, I'll give copies to the media. This is County Government Week and in the past we've done a variety of things but this year it's been kind of a unique national theme called "Mobilizing Communities for Children" and so without going into a lot of detail at this time, what we are going to do is to participate in a national satellite broadcast which will be held on Thursday, April 6th from 12:00 to 1:30 our time concerning children's needs and how they are being met I suppose and not being met in counties but particularly we hope to be able to network with the schools with county government and have a local panel that will be participating in this national telecast. The national telecast will feature Marion Wright Etelman who is a person who has written books and done a great deal of work on the subject of children and their needs and so I will anyway want to mention it at this time, give the media here who are attending information about that and we'll try to have a more localized

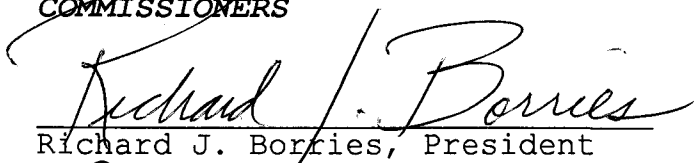
news release about this but it will be held, we have satellite capabilities in the Evansville-Vanderburgh School Corporation school board room where we'll be able to get the satellite and be able to fax questions back and forth if necessary so it will be somewhat interactive. The only worry we always have is that these satellites have a 60% accuracy rate so hopefully it will work. Anyway, that will be as part of what we're doing here on County Government Week. Is there other business this evening? If not, this meeting is adjourned.

THOSE IN ATTENDANCE


Richard J. Borries
Richard E. Mourdock
Alan Kissinger
Julie Hinton
Bill Morpew
Greg Hager
Rose Zigenfus
Harris Howerton
Jim Morley
Janet Watkins
David Moll

Patrick Tuley
Suzanne Crouch
Terry Lukeman
Cindy Mayo
John Stoll
Mary Ann Kolb
Jon Hill
Bill Spurling
Steve Braden
Bobby Ogbourne
Members of the Media

**VANDERBURGH COUNTY BOARD OF
COMMISSIONERS**


Richard J. Borries, President


Patrick Tuley, Vice President


Richard E. Mourdock, Member



ECHO Housing Corporation

THOMAS COE
Director
P.O. Box 14044
Evansville, IN 47728

Telephone (812) 423-8422
Fax (812) 422-5177

September 2, 1994

Mark Abell
County Commissioner's Office
Civic Center Complex
One NW ML King Blvd
Evansville IN 47708-1869

Mr. Abell,

On behalf of ECHO Housing Corporation, a non-profit housing development organization, I am responding to the legal notice dated August 30, 1994 regarding surplus property in Evansville. I have enclosed a copy of our IRS 501(c) 3 letter of determination and a copy of our Indiana Department of Revenue tax registration certificate. Please advise me as soon as possible if you require other or additional information regarding validation of our non-profit status.

At this point our organization is definitely interested in acquiring the property at 824 S. Governor St. and are also seriously considering the properties at 802 S. Elliott and 207 E. Chandler. The tax code numbers are respectively: 11-090-21-074-038; 11-090-21-075-015; 11-090-21-072-004.

We have contacted Habitat for Humanity and CHOICE and to our knowledge neither organization has any interest in the aforementioned properties. We plan to be at the hearing on September 12.

Please contact me at 423-8422 if you have questions or need additional information. Thank you for your attention to this matter.

Sincerely,

Thomas Coe
Director, ECHO Housing Corp.

QUITCLAIM DEED

THIS INDENTURE WITNESSETH: That the undersigned, VANDERBURGH COUNTY ("GRANTOR"), of Vanderburgh County, state of Indiana,

RELEASES AND QUITCLAIMS

to ECHO Housing Corporation ("GRANTEE"), of Vanderburgh County, state of Indiana, for and in consideration of the sum of One Dollar (\$1.00) and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, all of its right, title and interest in and to the following described real estate lying and being situated in Vanderburgh County, in the state of Indiana ("Real Estate"), to wit:

Lot Twelve (12) and the adjoining Fourteen (14) feet in Lot Thirteen (13) in Block Twenty-three in the Southern Enlargement of the City of Evansville as per plat thereof, recorded in Plat Book A, pages 5, 6 and 7 and transcribed of record in Plat Book E, pages 20, 21 and 22 in the Office of the Recorder of Vanderburgh County, Indiana.

IN WITNESS WHEREOF, the said VANDERBURGH COUNTY, hereunto set its hand and seal this 21 day of Feb, 1995.

VANDERBURGH, COUNTY

By: [Signature]
Its: County Commissioner

ATTEST:

By: [Signature]
Its: Auditor

STATE OF INDIANA)
) SS:
COUNTY OF VANDERBURGH)

Before me, the undersigned, a Notary Public in and for said County and State, personally appeared the within named Richard J. Berries, known to me to be a County Commissioner of Vanderburgh County, and Suzanne Crouch, known to me to be the Auditor of Vanderburgh County, who acknowledged the execution of the foregoing deed to be their voluntary act and deed.

WITNESS my hand and Notarial Seal this 3rd day of April, 1995.

Teresa L. Lukeman
Signature of Notary Public

Teresa L. Lukeman
Printed Name of Notary Public

Vanderburgh
County of Residence of Notary Public

My Commission Expires:

MARCH 24, 1999

This instrument was prepared by Sara A. Harrison, Attorney at Law,
P.O. Box 1287, Evansville, Indiana, 47706-1287.

Address of GRANTEE and being also where tax duplicates are to be sent unless otherwise hereinafter indicated: P.O. Box 14044, Evansville, Indiana 47728.

95-67426
Right of Way Grant

RECEIPT

DATE: 04/07/95
REC# 00009946

TIME: 15:48:03
OPR: CA2

Betty J. Hermann
Recorder of Vanderburgh County
1 NW M. L. King Jr Blvd
Evansville, IN 47708

DESCRIPTION	TRN AMOUNT
RECORDS INDEXING	
TRANSACTION TOTAL	
CHECK	
CHANGE	0.00
HAVE A NICE DAY	

3867

95-67426

PROJECT NO.: M-E 340"C"

PARCEL NO.: 53

RIGHT OF WAY GRANT

THIS INDENTURE WITNESSETH, That William G. Carey and Karen Carey,
Adults Husband and Wife (hereinafter "Grantor"), Grants, Bargains, Warrants
and Conveys to the Vanderburgh County in the State of Indiana (hereinafter "Grantee"), for
the sum of One and 00/100 Dollars (\$ 1.00) and other valuable consideration, the receipt of
which is hereby acknowledged, a Right of Way through, over, and upon real estate more
fully described below in Vanderburgh County, and located by survey and shown on plans on
file in the offices of the Vanderburgh County Engineer's Office, the description from said
plans of said Right of Way granted hereunder being as follows;

SEE ATTACHED LEGAL DESCRIPTION EXHIBIT " A "

IN WITNESS WHEREOF, Grantor has executed this instrument, this 13th day of MARCH, 1995.

William G. Carey
Printed: William G, Carey, Adult Husband

Karen Carey
Printed: Karen Carey, Adult Wife

"Grantor"

DULY ENTERED FOR TAXATION SUB
TO FINAL ACCEPTANCE FOR TRANS

[illegible]

APR 07 1995

Seymour M. Couch
AUDITOR 1801
personally appeared *MC*

Before me, a Notary Public in and for said County and State, personally appeared the within named William G. Carey and Karen Carey, Adults Husband and Wife, who acknowledged the execution of the foregoing instrument, and who, having been duly sworn, stated that any representations therein contained are true.

WITNESS my hand and Notarial Seal this 13th day of March, 1995.

My commission expires:

Signature _____

Printed Name of Notary

Notary Public Residing in Anderson County

This instrument was prepared by Kissinger Law Offices, Alan Kissinger, Attorney at Law, 2313 West Franklin Street, Evansville, Indiana 47712, at the specific request of the Grantee, based solely on information provided by one or more of the parties to this conveyance, and without examination of title or abstract. The preparer assumes no liability for any errors, inaccuracies, or omissions in this instrument resulting from information provided, the parties hereto signifying their assent to this disclaimer by the execution and the acceptance of this instrument.

RECEIVED FOR RECORDS April 7, 95 at 3:46 p.m.
CTRL # 0109 BETTY J. HERRMANN RECORDS
VAN DYKE BURG CO.

Parcel 53
Carey, William G. Et ux.
Project M-E340() Section "C"

A part of the Southwest Quarter of the Northwest Quarter of Section 1, Township 6 South, Range 10 West, Vanderburgh County, Indiana, described as follows: Beginning on the south line of said quarter-quarter section North 89 degrees 10 minutes 02 seconds East 47.16 feet from the southwest corner of said quarter-quarter section, which point of beginning is on the east boundary of North Green River Road; thence North 6 degrees 17 minutes 19 seconds West 203.09 feet along the boundary of said North Green River Road; thence North 0 degrees 48 minutes 52 seconds West 151.86 feet along said boundary; thence North 1 degree 15 minutes 08 seconds East 397.45 feet along said boundary; thence South 7 degrees 17 minutes 54 seconds East 99.78 feet; thence South 2 degrees 06 minutes 42 seconds West 49.78 feet; thence South 1 degree 01 minute 42 seconds East 423.08 feet; thence South 0 degrees 16 minutes 56 seconds East 125.16 feet; thence South 0 degrees 34 minutes 33 seconds East 54.13 feet to the south line of said quarter-quarter section; thence South 89 degrees 10 minutes 02 seconds West 3.88 feet along said south line to the point of beginning and containing 0.293 acres, more or less.

MA: 201 NW FOURTH ST
47708

Exhibit A

Parcel 53A
Carey, William G. Et ux.
Project M-E340() Section "C"

A part of the Southwest Quarter of the Northwest Quarter of Section 1, Township 6 South, Range 10 West, Vanderburgh County, Indiana, described as follows: Commencing at the southwest corner of said quarter-quarter section; thence North 89 degrees 10 minutes 02 seconds 47.16 feet along the south line of said quarter-quarter section to the east boundary of North Green River Road; thence North 6 degrees 17 minutes 19 seconds West 203.09 feet along the boundary of said North Green River Road; thence North 0 degrees 48 minutes 52 seconds West 151.86 feet along said boundary; thence North 1 degree 15 minutes 08 seconds East 397.45 feet along said boundary to the point of beginning of this description: thence continuing North 1 degree 15 minutes 08 seconds East 354.74 feet to the northwest corner of the owners' land; thence North 89 degrees 56 minutes 19 seconds East 14.34 feet along the north line of the owners' land; thence South 3 degrees 33 minutes 48 seconds West 355.35 feet to the point of beginning and containing 0.058 acres more or less.

Exhibit A

Parcel 53B
Carey, William G. Et ux.
Project M-E340() Section "C"

Temporary Right of Way

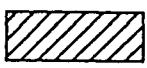
An easement in and to the following-described real estate, to wit: A part of the Southwest Quarter of the Northwest Quarter of Section 1, Township 6 South, Range 10 West, Vanderburgh County, Indiana, described as follows: Commencing at the southwest corner of said quarter-quarter section; thence North 89 degrees 10 minutes 02 seconds East 47.16 feet along the south line of said quarter-quarter section to the east boundary of North Green River Road; thence North 6 degrees 17 minutes 19 seconds West 203.09 feet along the boundary of said North Green River Road; thence North 0 degrees 48 minutes 52 seconds West 151.86 feet along said boundary; thence North 1 degree 15 minutes 08 seconds East 397.45 feet along said boundry; thence North 3 degrees 33 minutes 48 seconds East 95.00 feet to the point of beginning of this description: thence continuing North 3 degrees 33 minutes 48 seconds East 45.00 feet; thence South 86 degrees 35 minutes 15 seconds East 10.57 feet; thence South 3 degrees 24 minutes 45 seconds West 45.00 feet; thence North 86 degrees 35 minutes 15 seconds West 10.69 to the point of beginning and containing 0.011 acres, more or less, for the purpose of constructing a driveway for service to the owners' private property, which easement will revert to the owners' upon the completion of the above-designated project.

Exhibit A

PARCEL : 53
PROJECT : M-E340()
ROAD : NORTH GREEN RIVER RD.
COUNTY : VANDREBURGH
SECTION : 1
TOWNSHIP : 6S.
RANGE : 10W.

OWNER: CAREY, WILLIAM G. Et Ux.
INSTR. NO. 88-10638, DATED 6-7-88

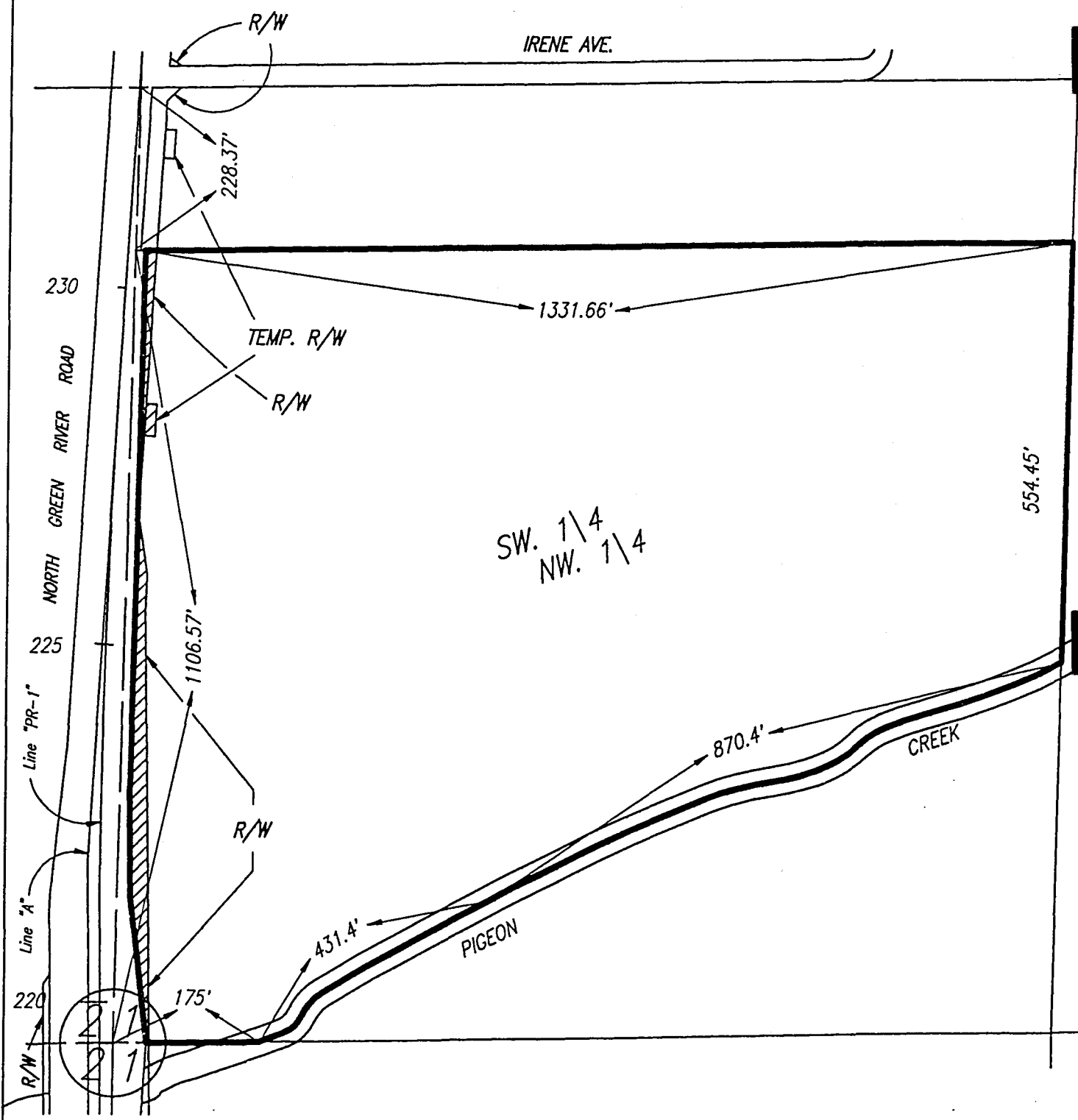
DRAWN BY: R.P. KORNAUS 3/3/92
CHECKED BY: D.J. MEEK 12-14-92



HATCHED AREA IS THE
APPROXIMATE TAKING

THIS PLAT WAS PREPARED FROM INFORMATION OBTAINED FROM THE RECORDER'S OFFICE
AND OTHER SOURCES WHICH WERE NOT NECESSARILY CHECKED BY A FIELD SURVEY.

SCALE: 1" = 200'



FINAL

AGENDA

VANDERBURGH COUNTY COMMISSIONERS
April 3, 1995

5:30 P.M.

Cindy Mayo
Alan Kissinger
Pat Tuley
Richard Beebe
Richard Mueller
Suzanne

1. CALL TO ORDER *5:39 pm.*
2. INTRODUCTIONS
3. PLEDGE OF ALLEGIANCE
4. ACTION ITEMS
 - A. Approval of minutes *PT/RM RB So Ordered*
 - B. Any group-individual wishing to address the commission *David Mueller*
 - C. Greg Hager - Director Willard Library - Storage Agreement & Payment *PT/RM So Ordered*
 - D. Mary Ann Kolb - Director DMD - American Cold Storage *PT/RM - Take under advisement 1 week.*
 - E. John Hill - Election Office - Polling place changes *5 changes RM/PT So Ordered*
 - F. Harris Howerton - Director of Community Corrections -
 - a. Approval of Dept of Correction Grant *RM/PT So Ordered*
 - b. Approval for City Grant to purchase Community Service Vehicle *RM/PT So Ordered*
 - F. Second Reading of Ordinance to amend Title III, Chapter 36 of Vanderburgh County Code *April 10 - to note move discussion RM/PT So Ordered*
5. DEPARTMENT HEADS
 - Alan Kissinger.....County Attorney - *No Comments*
 - Cindy Mayo.....Superintendent of County Buildings
 - Bill Morphew.....County Garage
 - John Stoll.....County Engineer (see attached requests)
 - Rose Zigenfus.....EUTS
6. CONSENT ITEMS *PT/RM*
 - A. Travel/Education *Perry Township Assessor
*Health Department

*own budget **Commissioners budget *** unappropriated funds
 - B. Employment Changes (see attached lists)
7. Scheduled Meetings - List attached
8. OLD BUSINESS
9. NEW BUSINESS

A. Steve Braden - Certified Environmental Services - Presentation

B. Lee Williams - Bluegrass United Methodist Church - Request for Sheriff's assistance April 22, 1995 for Run/Walk

10. MEETING ADJOURNED

VANDERBURGH COUNTY EMPLOYMENT CHANGES

Department County Highway Dept.

RL

APPOINTMENTS MADE

	NAME	ADDRESS	POSITION	SALARY	EFFECTIVE
2010-1004 2010-1002	HAYDEN, MILT	1320 MARSHALL AVE	ASS'T SUPERINTENDENT	29,631.00	4/4/95

ATTACH WITHHOLDING EXEMPTION CERTIFICATE WITH THIS FORM

RELEASED

	NAME	ADDRESS	POSITION	SALARY	EFFECTIVE
2010-1004 2010-1004	HAYDEN, MILT	1320 MARSHALL AVE	ROAD FOREMAN	28,280.00 27,280	4/4/95

RECORDER
COMMISSIONER'S RECORD

SIGNED BY

DATE

VANDERBURGH COUNTY EMPLOYMENT CHANGES

Department ELECTION OFFICE

sh

APPOINTMENTS MADE

	NAME	ADDRESS	POSITION	SALARY	EFFECTIVE
121-112	CAROL PRIMM	805 S. VILLA DR.	CLERK	6 00	4-3-95

ATTACH WITHHOLDING EXEMPTION CERTIFICATE WITH THIS FORM

RELEASED

	NAME	ADDRESS	POSITION	SALARY	EFFECTIVE

RECORDER
COMMISSIONER'S RECORD

SIGNED BY *Alvin M. Mottloch* DATE 4-3-95

VANDERBURGH COUNTY EMPLOYMENT CHANGES

Department Vanderburgh Auditorium

sh

APPOINTMENTS MADE

	NAME	ADDRESS	POSITION	SALARY (hourly)	EFFECTIVE
1990	Frank G. Lutz III	1301 W. Missouri St. Evansville, IN 47712	security/ sheriff	12 00	3-27-95 ✓

ATTACH WITHHOLDING EXEMPTION CERTIFICATE WITH THIS FORM

RELEASED

	NAME	ADDRESS	POSITION	SALARY (hourly)	EFFECTIVE
1990	Jacqueline L. Trail	3530 Branchwood Dr. Evansville, IN 47710	security/ sheriff	12 00	3-31-95 ✓

RECORDER
COMMISSIONER'S RECORD

SIGNED BY *[Signature]* DATE 3-31-95

VANDEBURGH COUNTY EMPLOYMENT CHANGES

Department COUNTY ASSESSOR

APPOINTMENTS MADE

1000-1090-1150	NAME	ADDRESS	POSITION	SALARY	EFFECTIVE
	Steven R. Folz	3600 Keck Avenue	Real Estate Deputy	10.6157 / HR \$20,839.00	March 27, 1

ATTACH WITHHOLDING EXEMPTION CERTIFICATE WITH THIS FORM

RELEASED

	NAME	ADDRESS	POSITION	SALARY	EFFECTIVE

RECORDER
COMMISSIONER'S RECORD

SIGNED BY *Cheryl A. W. J.* DATE 3-30-95

VANDEBURGH COUNTY EMPLOYMENT CHANGES

Department Prosecutor's Office

APPOINTMENTS MADE

	NAME	ADDRESS	POSITION	SALARY	EFFECTIVE
1240 1080	JOHN KAYSER	529 S. Spring St Evansville, IN	Chief Inv.	12,399.5 / HR 25791.00	3-20-95 ✓
12101080	ALLEN WORKMAN	7506 E. Bellmeade Evansville, IN	Investiagor	10.534 / HR 21,912.00	3-20-95 ✓

ATTACH WITHHOLDING EXEMPTION CERTIFICATE WITH THIS FORM

RELEASED

	NAME	ADDRESS	POSITION	SALARY	EFFECTIVE
12101080	JOHNKAYSER	as above	Investiagor	11,047.5 / HR 22,979.00	3.17.95 ✓

RECORDER
COMMISSIONER'S RECORD

SIGNED BY *Douglas R. Brown* DATE 3-20-95
Douglas R. Brown Chief Deput Prosecutor

VANDERBURGH COUNTY EMPLOYMENT CHANGES

Department PROSECUTOR

APPOINTMENTS MADE

	NAME	ADDRESS	POSITION	SALARY	EFFECTIVE
26701990	Sheryle Mills	8200 Pollack Ave	Part-time		
		Evansville, IN 47715	Clerical	\$6.00/hour	3-6-95
108B1110	Misty Silkey	1052 E. Heerdink Ave	Clerical	\$7.00/hour	3-27-95
		Evansville, IN 47711			

ATTACH WITHHOLDING EXEMPTION CERTIFICATE WITH THIS FORM

RELEASED

	NAME	ADDRESS	POSITION	SALARY	EFFECTIVE
26701990	Sheryle Mills	as above	as above	\$5.00/hour	3-3-95
108B1110	Misty Silkey	as above	as above	\$6.00/hour	3-24-95

RECORDER
COMMISSIONER'S RECORD

SIGNED BY Douglas R. Brown
Chief Deputy Prosecutor

DATE 3-27-95

VANDERBURGH COUNTY EMPLOYMENT CHANGES

Department Prosecutor

APPOINTMENTS MADE

	NAME	ADDRESS	POSITION	SALARY	EFFECTIVE
267 1990	Tina Hendrix	2403 N. New York Evansville, IN 47711	Copy Clerk	\$6.00/hour	3.27.95

ATTACH WITHHOLDING EXEMPTION CERTIFICATE WITH THIS FORM

RELEASED

	NAME	ADDRESS	POSITION	SALARY	EFFECTIVE
267 1990	Tina Hendrix	as above	as above	\$5.00/hour	3.24.95

RECORDER
COMMISSIONER'S RECORD

SIGNED BY Douglas R. Brown
Chief Deputy Prosecutor

DATE 3.27.95

VANDEBURGH COUNTY EMPLOYMENT CHANGES

Department Circuit Court

pl

APPOINTMENTS MADE

	NAME	ADDRESS	POSITION	SALARY	EFFECTIVE
136-1-1990	BRUCE PITTMAN	EMP. #	PART-TIME CORRECTION OFFICER	5.00 HR	3-20-95 ✓
136-1990	SHANNON LEWIS	EMP. #	TYPIST	5.00 HR	3-23-95 ✓

ATTACH WITHHOLDING EXEMPTION CERTIFICATE WITH THIS FORM

RELEASED

	NAME	ADDRESS	POSITION	SALARY	EFFECTIVE
136-1990	NICOLE ROSEMAN	EMP. #05336	TYPIST	5.00 HR	3-12-95 ✓

RECORDER
COMMISSIONER'S RECORD

SIGNED BY [Signature]
JUDGE, CIRCUIT COURT

DATE 3-29-95

VANDEBURGH COUNTY EMPLOYMENT CHANGES

Department VANDEBURGH COUNTY HIGHWAY DEPARTMENT 2010-02010

pl

APPOINTMENTS MADE

	NAME	ADDRESS	POSITION	SALARY	EFFECTIVE

ATTACH WITHHOLDING EXEMPTION CERTIFICATE WITH THIS FORM

RELEASED

	NAME	ADDRESS	POSITION	SALARY	EFFECTIVE
20101002	FREDERICK W. HOWARD	1717 CRYSTAL COURT	ASST. SUPER-	14,2456	04-07-95
	(STILL PD 4/7/95 P.R.)		INDENT		

RECORDER
COMMISSIONER'S RECORD

SIGNED BY Wm. F. Mayhew DATE

04-07-95

VANDERBURGH COUNTY EMPLOYMENT CHANGES

Department Sheriff

APPOINTMENTS MADE

	NAME	ADDRESS	POSITION	SALARY	EFFECTIVE
105011300207	Sheryl Brothers		Clerk/Typist	16557 ⁷ 9600 ⁰⁰	3-27-95 ✓

ATTACH WITHHOLDING EXEMPTION CERTIFICATE WITH THIS FORM

RELEASED

	NAME	ADDRESS	POSITION	SALARY	EFFECTIVE
105011300207	Sheryl Brothers		Clerk/Typist	15796 ⁷ 5942 ⁰⁰	3-26-95 ✓
105011300204	Earl Sloat		Process Server	8176 ³ 9307 ⁰⁰	3-24-95 ✓

RECORDER
COMMISSIONER'S RECORD

SIGNED BY

Ray Hamm

DATE March 30, 1995

April 1995

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
2 Daylight Savings--set ahead 1 hour 92 / 273	3 3:30pm Dept. Head 4:00pm Exec. Session 5:30pm Commissioners 93 / 272	4 1:30pm Job Study 94 / 271	5 3:30pm County Council 95 / 270	6 96 / 269	7 97 / 268	1 April Fools Day 91 / 274
9 99 / 266	10 4:30pm Solid Waste 5:30pm Commissioners 100 / 265	11 101 / 264	12 102 / 263	13 103 / 262	14 GOOD FRIDAY 104 / 261	15 105 / 260
16 Easter 106 / 259	17 4:00pm Exec. Session 5:30pm Commissioners 7:00pm Rezoning 107 / 258	18 9:00am Insurance Comm. 108 / 257	19 109 / 256	20 9:00am Steering Comm. 12:00pm PC-Technical 5:00pm Pigeon Creek 110 / 255	21 111 / 254	22 112 / 253
23 113 / 252	24 4:00pm Exec. Session 5:30pm Commissioners 6:30pm Drainage Brd. 114 / 251	25 115 / 250	26 3:30pm Personnel & Finance 116 / 249	27 117 / 248	28 118 / 247	29 119 / 246
30 120 / 245						

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	

May						
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			

**VANDEBURGH COUNTY COMMISSIONERS MEETING
APRIL 3, 1995**

Please sign in below:

NAME	ADDRESS	AFFILIATION?
1. Lyn Martin	21 First Avenue	Willard Library
2. Greg Hager	21 First Ave. Evansville	Director - Willard Library
3. HARRIS HOWERTON	Court Building	Corrections Director
4. Marlene Felt	306 Civic Center	DMD
5. Lyle Ziegler	316 - Civic Center	EUTS
6. Jon White	406 Civic Center	Votees Reg.
7. Bill Murphy	5105 N. ST. JOE AVE.	COUNTY HWY DEPT
8. John Steel	201 NW 4th	Co. Engineer
9. Bill Bure	3201 N. Green River	developer
10. Jim Morley	605 SE ML King	Engineer
11. Janet Walcott	7907 Peace Blv	UWSA - TX
12.		
13.		
14.		
15.		
16.		
17.		
18.		
19.		
20.		
21.		
22.		
23.		
24.		

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

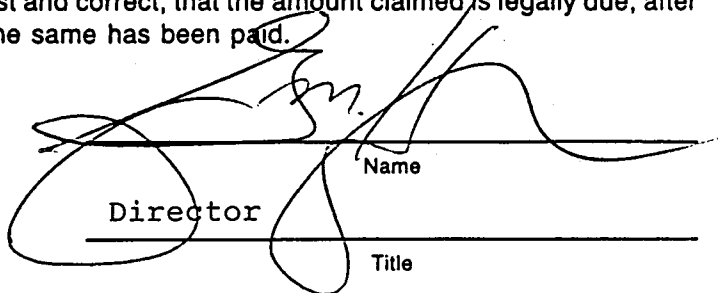
VENDOR NAME Willard Library of Evansville # 2049

On Account of Appropriation for 1300- 3330

Invoice No.	Itemized Claim	Amount	
	1995 Vanderburgh County Money	46,183	00
		46268	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
Director
Title

Date February 10, 19 95

Board of Commissioners
VANDERBURGH COUNTY
FILED
Completed
FEB 21 1995
Suzanne M. Condit
AUDITOR

INVOICE NO.	PURCHASE ORDER NO.	INVOICE DATE	ACCOUNT NO.	AMOUNT PAID
Will 95		2/10/95	1300-3330	46,783.00 45,243.00 000.00
TOTAL				

RECEIVED
MAR 03 1994
Vanderburgh County Commissioners

LOCAL GOVERNMENT ARCHIVES
A PROPOSAL

THE WILLARD LIBRARY OF EVANSVILLE, INDIANA
21 FIRST AVENUE
EVANSVILLE, INDIANA

MARCH 1994

ABSTRACT:

Institution: The Willard Library of Evansville, Indiana
Project Title: Local Government Archives
Project Director: Lyn Martin, Special Collections Librarian
Project Dates: 1994-1998

OBJECTIVES: Through cooperative funding for 5 years, Willard Library proposes to formally establish a Local Government Archives. This Archives will be operated by trained library personnel, with adequate storage facilities, and receive funding and support from other agencies, particularly local government and Willard Library. The Archives will evaluate and oversee the currently held records to be preserved, and will ensure proper storage, retrieval and access. This project is designed to meet the problems of inactive government records. Willard Library is in an unique position to deal with records of administrative, fiscal, legal, and historical value. Willard's mission and history both focus on preservation and accessibility of these kinds of original documents.

PERSONNEL: Lyn Martin, Special Collections Librarian, One professional trained Archivist and one part-time Assist Archivist.

EVALUATION: Five kinds of evaluations will be used: statistical data reflecting use of records; amount of publicity given to the project; number of inventories and finding aids produced for different record groups; user evaluations; and originating office evaluations.

PROBLEMS:

Local government and its participants produce large amounts of records on a regular basis. Most people recognize the need to preserve these records but are unaware of the diverse groups who use them.

Historians rely on the records to obtain or document information about events, organizations, or customs.

Genealogists need access to vital records, deeds and wills, or any court records which would name family members, dates, and places not available from any other source.

Information from these records is used by judges, lawyers, and other government and public service officials as evidence in such claims as social security benefits, property and inheritance rights, and pension applications, to name a few.

In 1989, the Indiana Supreme Court ruled that even records which had to be kept permanently according to the Indiana state retention schedules, could be housed at a local repository, such as a historical society or library, in lieu of being sent to the Archives Division of the Indiana Commission on Public Records in Indianapolis. Having immediate access to these records benefits our area researchers by eliminating the need for a long trip to the capital or waiting several days/weeks for a reply to mail requests.

Also, under the retention schedules, many types of records maybe destroyed after a prescribed number of years. Although this saves storage space, once a record is destroyed, it's gone forever. Without adequate storage, processing, and retrieval systems, these records would be lost to our citizens and to future generations.

However, the quantity of records produced creates a space and access problem for government officers and other users of these records. Records are often stored on high shelves, in basement storage, and in crowded spaces with little room to search or examine the material needed. Filling requests for the different records sometimes requires lengthy searches, and time away from other official job duties.

Willard Library was approached by the Probate Court and by the Clerk's office to help alleviate some of these problems of space and access because:

- (1) an in-house solution was not readily available;
- (2) Willard Library had already undertaken the care of many of Vanderburgh County's early government and court records in 1985 when it assumed custody of the Conrad Baker Collection of local government records, which were formerly stored in the Old Courthouse;
- (3) the Library's mission encompassed the care of historical records;
- (4) Willard could provide trained professionals to care for the records.

Willard Library has accepted, organized, indexed and made available the records transferred since 1985. Use of these records has increased as more people become aware of their location. County offices have been served well by the present arrangement, and have indicated that they would like to transfer more records. However, the Library's staff and space is now stretched to the maximum, and without additional storage area and personnel we can no longer take any additional records, except the Vanderburgh County Probate Civil Cases.

BACKGROUND:

- ARCHIVES: (1) Noncurrent records of an organization or institution preserved because of their continuing value.
- (2) The agency responsible for selecting, preserving, or making available records determined to have permanent or continuing value.

There are severe problems of storage, preservation and retrieval of Evansville and Vanderburgh County area documents, and these problems are becoming more critical with the passage of time. Local government, which has an obligation to provide storage and access to significant historical records and legal documents produced by its various agencies has been hard pressed to provide this care and access.

Willard Library's mission includes serving "as a repository for the receipt, care and prescribed access and use of books, publications, documents...of permanent value and significance to the cultural, economic, social, and political history and traditions of the Tri-State area, of which the City of Evansville is the center." (Trustee Richard E. Meier, 1974).

An arrangement at Willard Library to create a Local Government Archives began in 1985 with the transfer of the Conrad Baker Collection of government records from the Old Court House; however, those documents account for only about 20 percent of the total records received by Willard to date. As an example of other local government records in Willard's custody, the library currently stores and is in the process of cataloging approximately 2000 or more linear feet of Superior and Circuit Court records, including probate and estate files, from 1818-1972. This arrangement results from an agreement with the Probate Court in 1989. To accommodate this mass of material, we currently rent storage space outside the library building which supplements the space given to this collection in the Willard Library building itself.

Willard is a logical provider of these services, with trained librarians, archivists, and support staff. With cooperative operating agreements between Willard Library and the various government offices, we can provide a smooth transition for government records when they can no longer be conveniently stored or used on a daily basis in the creating offices. Willard can ensure that these records are processed, indexed, and accessed in an orderly and timely fashion not possible in overcrowded and understaffed agencies.

In order for Willard Library to continue serving as a Local Government Archives, however, it is critical that: There be adequate and shared funding; that arrangements for space, storage, and retrieval be ensured; and that trained personnel be available to process the material and make it available to the many users of governmental records.

GOALS:

Willard Library's 5 year goals for the Local Government Archives are:

- (1) To evaluate and provide access to all Vanderburgh County Court civil case records that are of local historical value, from the creating local government agency to Willard Library. This does not include misdemeanor, traffic, and small claim cases. We will keep the records already transferred.
- (2) To cooperate with other agencies in providing the personnel, environment, space, equipment, and materials to support the Local Government Archives.
- (3) To obtain adequate funding to ensure staffing, space, materials, and access to the Local Government Archives.

OBJECTIVES:

Willard Library's objectives for achieving its goals for the Local Government Archives are:

- (1) To provide a schedule for transfer of records from the Vanderburgh County Probate Court to Willard Library.
- (2) To retain or dispose of historically valuable records which local government agencies no longer wish to maintain, in accordance with state, federal, and local retention schedules.
- (3) To provide inventories and finding lists of materials in the custody of Willard Library.
- (4) To maintain security and protection of the transferred records.
- (5) To provide the proper environment for the storage of transferred records -- space, equipment, storage, and security.
- (6) To provide timely access to records in custody of Willard Library by most appropriate means -- original, microfilm, photocopy, fax copy, etc.
- (7) To maintain records which reflect activity and use of local government records in Local Government Archives.

PROCEDURES:

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- (1) Meet with representative of local government unit wishing to participate in Archives.
- (2) Sign a 5 year operating agreement outlining participants responsibilities and duties, ownership and/or custody of records, rules of access to records, and other issues specific to situation.
- (3) Willard Library will retain all records currently being stored. However, no additional records will be transferred during this 5 year agreement.
- (4) Provide proper environment and security for storage of records. This storage may be on site in the Library, or in an off site records storage annex.
- (5) Employ trained personnel - a professional archivist and a part time assistant - to survey the material transferred.
- (6) Prepare inventories, indexes and lists of contents of different record groups according to established guidelines.
- (7) Make available information on what materials are in the collection. This will be accomplished through publicity in the electronic or print media as well as through printed inventories and lists.
- (8) Make local government records available, with any agreed upon restrictions, within a reasonable time period, and in the form which is most appropriate. This includes the use of original records, photocopies, microforms, facsimile copies, etc.
- (9) Maintain records and statistics which reflect the activity and use of local government records.
- (10) Evaluate service through use of comparative statistics, surveys, and solicited input of records (additions to collection).

LOCAL GOVERNMENT ARCHIVES SERVICES AGREEMENT

AN AGREEMENT BETWEEN THE WILLARD LIBRARY OF EVANSVILLE, INDIANA, AND THE CITY OF EVANSVILLE, INDIANA, AND THE COUNTY OF VANDERBURGH, INDIANA, FOR THE WILLARD LIBRARY TO PROVIDE LOCAL GOVERNMENT ARCHIVES SERVICES TO THE CITIZENS OF EVANSVILLE AND VANDERBURGH COUNTY

The Willard Library will provide physical care, security, storage, and access to all Vanderburgh County Court Civil case records that are of local historical value per this agreement, for five years. This excludes small claims, misdemeanor, and traffic cases, except the records already transferred.

Local government entities will retain ownership of the records transferred to Willard until such time as they may release ownership to Willard Library. Upon request and with sufficient notice, any part or all of said records still owned by an agency of government, and in the custody of The Willard Library shall be surrendered to the authorized representatives of local government involved.

Authorized representatives of the above agency shall have direct access to said records during normal working hours of the Willard Staff, and upon reasonable notice to the staff.

Willard Library will exercise ordinary care in the performance of all its duties under this agreement. The City and County governments acknowledge the nature, extent and circumstances of the facilities of Willard Library, and the care to be exercised by Willard shall be what is reasonable in view of the limitations on the facilities available. The City and County governments indemnify, release and hold Willard Library and Willard Library Foundation, their agents, employees and representatives harmless from any and all liability, claims, damages and expenses of whatsoever kind or nature arising from the acts or omissions of Willard Library or Willard Library Foundation in the performance of any service or duty under this agreement or with respect to the Archives.

LOCAL GOVERNMENT ARCHIVES SERVICE AGREEMENT

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Willard Library provides the services subject to the following local government funding.

BUDGET

<u>Operating Costs</u>	<u>1994</u>	<u>1995</u>	<u>1996</u>	<u>1997</u>	<u>1998</u>
Rent	8,625	9,300	9,300	9,600	9,900
square/feet	1.5	1.55	1.55	1.6	1.65
Personnel -1 Archivist, 1 FTE & 1 PT assistant	34,688	37,784	41,744	45,374	49,339
Utilities		1,600	1,800	2,100	2,400
TOTALS:	43,313	48,684	52,844	57,074	61,639

Office 1,950

*Rent is for 5,000 sq ft with an additional 1000 sq ft being rented in April 1994.

BREAKDOWN OF SALARIES

	1994	1995	1996	1997	1998
Archivist Salary	22,385	24,623	27,085	29,794	32,773
Soc Sec Arch	1,712	1,884	2,072	2,279	2,507
PT Asst Salary	8,539	9,051	10,120	10,626	11,157
Soc Sec PT Asst	653	692	774	813	854
PERF for Archivist	1,399	1,534	1,693	1,862	2,048
TOTAL	34,688	37,784	41,744	45,374	49,399

ADDITIONAL MONEY NEEDED:

AMOUNT NEEDED FOR 1994
AMOUNT ALREADY FUNDED
ADDITIONAL AMOUNT NEEDED

45,263

42,188

3,075

\$ 45,263.00

Revised
to 46,000.00
for 1995
per Budget

WILLARD LIBRARY WILL REQUIRE THE FOLLOWING

Funding to lease 6,000 square feet of flat 350 lbs/sq.ft. load bearing floor space. Floors must be even and flat. Vertical space for 7 foot shelving and double stacked (8 drawer) filing cabinets. Walls must be smooth to secure shelving.

Adequate lighting and climate control {heat, Humidity}.

Funding to cover personnel cost of one Archivist and one part-time assistant.

Physical delivery of Probate Court Records to the Archive will be the responsibility of the transferring unit.

LOCAL GOVERNMENT ARCHIVES SERVICES AGREEMENT
WILLARD LIBRARY WILL PROVIDE THE FOLLOWING

1. Professional staff will evaluate and weed the records based on the needs of the creating agencies, of those who will use the records, and state and local retention schedules.
2. The Library will arrange with the government agency for transfer of records which may be preserved. This transfer will include the use of archival or other appropriate storage containers, and any transferred shelving and cabinets.
3. The records will be stored in closed stacks not available directly to the public. Researchers will consult indexes and request the Library Staff to retrieve the appropriate material. Records will be used at the Library or Archives facility and returned to staff for shelving after use. Material may be photocopied or faxed, but original material will not leave the premises.
4. Records will be retrieved within 24 hours. Tuesday - Friday between 9:00 a.m. and 5:00 p.m.
5. Willard will maintain a proper environment and security for storage of records.
6. One professional archivist and one part-time will handle the records, including survey of materials and preparation of inventories, indexes, and lists of contents according to established guidelines.
7. Willard will maintain records and statistics which reflect the activity and use of archives.
8. The Archives will be operated in accordance with a mutually agreed upon reference policy between the Library and local government agencies.

REFERENCE POLICY
LOCAL GOVERNMENT RECORDS ARCHIVES AT THE WILLARD LIBRARY

1. Any agency owning records held by The Willard Library or its authorized representative shall have full access to said records during the normal working hours of The Willard Library Local Government Records Archives Staff. Prior notice of at least one day will be given to the Library staff when possible.
2. Patrons wishing to use said records will request the record from The Willard Library Staff. Records will be made available to patrons within one working day of the request.
3. Patrons, other than the authorized representative of the owning agency, will have access to the records on site at Willard Library only.
4. The staff of The Willard Library Local Government Records Archives will maintain complete and timely statistics of usage and will provide the City and County governments with annual reports of activities in the Archives.

THE FIVE YEAR (1994 - 1998) LOCAL GOVERNMENT ARCHIVES AGREEMENT
BETWEEN THE WILLARD LIBRARY OF EVANSVILLE AND THE COUNTY OF
VANDERBURGH, INDIANA HAS BEEN SIGNED AND AGREED UPON BY THE
FOLLOWING INDIVIDUALS ON THIS THE ____ OF _____ 1994:

VANDERBURGH COUNTY

MARYLU SONNTAG
President, Willard Library


WILLIAM GOODRICH
Willard Library Director

VANDERBURGH COUNTY AUDITOR

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

MEMORANDUM

March 24, 1995

TO: Commissioners Borries, Tuley and Mourdock
FROM: Suzanne Crouch 
RE: Willard Library

Our office has received a claim in the amount of \$ 46,183.00 from the above. According to our records the original agreement was for \$ 42,188.00 with an additional \$ 3,075.00 approved for 1994 only. The contract/agreement was not signed due to the fact that it was a four year contract asking for more each year. It was referred back to the County Clerk asking her to get a proper contract to be signed for the following week.

However, we have no signed contract/agreement saying that \$ 45,263.00 per year will be paid from that date forward.

Would you please place this item on your next agenda and advise us as to how you would like this situation resolved. If you wish to pay the additional \$ 3,075.00/year then we will need a signed agreement stating such.

There is ample money in the budget to cover this but we still have to have written verification. The County Council approved the additional monies and it is reflected in the 1995 budget.

**Willard Library**

21 First Avenue Evansville, IN 47710-1294
Telephone (812) 425-4309 Fax (812) 421-9742

TO: CINDY SPEARE-DUNCAN, COUNTY COMMISSIONER'S OFFICE
FROM: GREG HAGER, DIRECTOR, WILLARD LIBRARY
DATE: MARCH 29, 1995
RE: LOCAL GOVERNMENT ARCHIVES AGREEMENT PER OUR CONVERSATION

OF PAGES TO FOLLOW: 2

Cindy--

This is what we have come up with. Please note that the funding formula for 1995 has been amended to be \$46,000, rather than what is actually needed to operate the archives (fair is fair and \$46,000 was what was approved). I will happily appear at the Commissioner's Meeting to complete this process with the hopes that we do not have to do it all over again to such a large degree in June.

Please let me know what Rick thinks and if I need to be at the Meeting on Monday. If we need to delay another week, we can live with that, too.

Thanks!

GMH

*This looks ok
— but do we have
the \$46,000? If
so, we can sign
RH*



Willard Library

21 First Avenue Evansville, IN 47710-1294
Telephone (812) 425-4309 Fax (812) 421-9742

Richard J. Borries, President
Vanderburgh County Commissioners
305 Civic Center Complex
1 N.W. Martin Luther King Jr. Blvd.
Evansville, IN 47708

March 29, 1995

Dear Rick,

This is a proposed agreement that would be for a renewable one year period for Local Government Archives Services. The major differences between this and formerly proposed agreements are:

- * No longer a multi-year agreement, but a renewable, 1 year agreement.
- * Area quoted for 6,000 square feet and only two staff members, to keep costs much less than the approx. \$100,000 per year in previously suggested agreements.
- * Materials needed for office equipment has been reduced by approx. 50% and would not require an actual dollar figure to be paid, but available equipment from the County could be used (all equipment would become or remain County property.)

Included with this agreement are projected budgets for each year through 1998. These would be budgets that will be submitted by Willard Library for each budget year for consideration. This way Vanderburgh County has a good idea of what to expect each year from the library and nobody is subject to any nasty, ugly shocks.

We are concerned, quite frankly, that the library could conceivably be holding a five-year lease on warehousing County records and not have funding renewed by the County. We understand Vanderburgh County's unwillingness to commit to a costly multi-year agreement and have responded with this agreement that is fiscally realistic and taxpayer friendly. We feel that the Vanderburgh County Commissioners have acted in good faith throughout this entire agreement process in keeping lines of communication open, and because of such cooperation you, personally, have made us feel more comfortable in signing an agreement that is not a multi-year contract. Thank you for your help and patience.

We also have some concerns regarding having both County Commissioners and County Council come to an agreement as to the funding for this operation. Does a decision from the County Commissioners bind Vanderburgh County to an agreement? If the Commissioners are willing to sign an agreement, but the County Council does not approve allocation of money, where will this leave the agreement process? Are you willing to support this plan to the County Council? We will probably need your help with gaining County Council approval if we are required to obtain it.

I hope that this agreement meets with your approval and that this letter makes a little bit of sense. I am willing to come to the County Commission meeting on Monday April 3rd, if you feel it is necessary; I do not want to waste the Commissioners time or consume valuable meeting time if there is no need for me to appear. I know how busy you are.

Thank you for your time and effort, Rick.

Sincerely,

Greg Hager
Director

LOCAL GOVERNMENT ARCHIVES SERVICE AGREEMENT

An agreement between Willard Library of Evansville, Indiana and the County of Vanderburgh, Indiana, for Willard Library to provide Local Government Archives Services to the Citizens of Vanderburgh County.

Willard Library will provide physical care, security, storage, and access to all Vanderburgh County records currently housed in the Local Government Archives and all Vanderburgh County Probate Court records that are of local historical value per this agreement for a one year period that may be renewed on an annual basis as specified by the funding plan that accompanies this agreement.

Vanderburgh County will retain ownership of the records transferred to Willard Library until such time as they may release ownership to Willard Library. Upon request and with sufficient notice, any part or all of said records owned by an agency of the local government, and in the custody of Willard Library shall be surrendered to the authorized representatives of the local government agency involved. Such a relinquishment does not constitute the discontinuation of this one year agreement.

Authorized representatives of the above agency shall have reasonable library staff-assisted access to said records during normal business hours of the Willard Library Staff, and upon reasonable advance notice to the staff.

Willard Library will exercise ordinary care in the performance of all its duties under this agreement. The County Government acknowledges the nature, extent, and circumstances of the facilities of Willard Library, and the care to be exercised by Willard Library shall be what is reasonable in view of the limitations on the facilities available. The County Government indemnifies, releases, and holds Willard Library and the Willard Library Foundation; their staff and officers, agents, and representatives harmless from any and all liability, claims, damages, and expenses of whatsoever kind or nature arising from the acts or omissions of Willard Library or Willard Library Foundation in the performance of any service or duty under this agreement or with respect to the Archives. Vanderburgh County agrees to maintain appropriate insurance for any and all records and/or representatives entering the Local Government Archives' premises.

Under the terms of this agreement, Willard Library will provide the following services:

1. Professional Staff will evaluate and de-select the records based upon the needs of the agency of ownership, of those who will use the records, and state and local retention schedules.
2. Willard Library Staff will provide access to the Local Government Archives for Vanderburgh County to transfer Probate Court Records during Willard Library Business Hours.

3. The records will be stored in closed stacks, not available directly to the public. Researchers will consult indexes and request the Library Staff to retrieve the appropriate material. Records will be used at the Library or Archives Facility and returned to Staff for shelving after use. Material may be photocopied or faxed, but original material will not leave the premises.
4. Records will be retrieved within 24 hours Monday - Friday between 9:00 A.M. - 5:00 P.M.
5. Willard Library will maintain a proper environment and security for storage of records.
6. One full-time, professional Archivist and one part-time assistant will handle the records, including surveying materials and preparation of inventories, indexes, and lists of contents according to established guidelines.
7. Willard Library will maintain records and statistics which reflect the activity and use of Archives. These statistics will be reported to the County Clerk, all Judges, County Commissioners, and County Council Members on a quarterly basis.
8. The Archives will be operated in accordance with a mutually agreed upon reference policy between Willard Library and Vanderburgh County.

REFERENCE POLICY

1. Any agency owning records held by Willard Library shall have Willard Library Staff-assisted access to said records during normal business hours of Willard Library Local Government Archives Staff. Prior notice of at least one day will be given to the Library Staff when possible.
2. Patrons wishing to use said records will request the needed record from the Willard Library Special Collections Department Staff. Records will be made available to patrons within one working day of the request.
3. Patrons, other than the authorized representative of the owning agency, will have access to the records on site at Willard Library only.
4. Vanderburgh County, only, may specify the authorized representative or representatives to be permitted library staff-assisted access to the records. Willard Library reserves the right to reject access to any unauthorized individual.

3

Willard Library agrees to provide the aforementioned Services subject to the following local government funding:

JANUARY 1, 1995 - DECEMBER 31, 1995

Rent (6,000 Square Feet)	\$ 9,300.00
per square foot	1.55
Personnel - 1 Archivist, 1 PT Assistant:	\$37,424.00
Archivist Salary	\$24,263.00
PT. Assistant Salary	9,051.00
Social Security - Archivist	1,884.00
Social Security - Assistant	692.00
PERF for Archivist	1,534.00
Total	\$37,424.00
Telephone	330.00
Utilities	1,600.00
1995 Total	\$48,654.00

This represents actual costs for maintaining the Local Government Archives for 1995. At the 1995 Budget Hearings in June, 1994 the County Commissioners approved \$46,000.00 for Local Government Archives Management. Willard Library agrees to support the operations of the Local Government Archives as specified in the Service Agreement for a payment of \$46,000.00 for 1995 with the understanding that a signed 1 year agreement will be in place by or before January 1, 1996.

4

The one-year agreement January 1, 1995 - December 31, 1995 for the operation of a Local Government Archives to contain all currently stored material and additional Probate Court Records at an off-site facility between Willard Library of Evansville, Indiana and the County of Vanderburgh, Indiana has been signed and agreed upon by the following individuals:

Richard J. Borries, President
Vanderburgh County Commissioners

Date

Gregory M. Hager, Director
Willard Library of Evansville, Indiana

Date

MAR-29-1995 13:05

1 812 421 9742

P.07

PROJECTED PROPOSAL
JANUARY 1, 1996 - DECEMBER 31, 1996

Rent (6,000 Square Feet)	\$9,300.00
Per sq. feet	1.55

Personnel - 1 Archivist, 1 Pt Assistant:	41,744.00
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Archivist Salary	27,085.00
Pt Assistant Salary	10,120.00
Social Security Archivist	2,072.00
Social Security Assistant	774.00
Perf for Archivist	1,693.00
Total	41,744.00

Telephone	340.00
Utilities	<u>1,800.00</u>
1996 Total	\$53,184.00

To effectively deliver service, Permanent Office Equipment is required by purchase or through in-kind provision from Vanderburgh County to the Willard Library Local Government Archives Office:

(1) Desk Chair:	100.00
(1) Photocopier:	5,000.00
(1) Telephone:	50.00
(1) Typewriter:	150.00
(3) Work Tables	150.00
(6) Work Chairs	450.00
(1) Microfilm Cabinet	1,000.00
(1) Microfilm Reader/Printer	<u>5,000.00</u>
Total	\$11,900.00

All purchases or provided equipment becomes and remains the property of Vanderburgh County.

PROJECTED PROPOSAL
JANUARY 1, 1997 - DECEMBER 31, 1997

Rent (6,000 Square Feet)	\$9,600.00
Per sq. feet	1.60
Personnel - 1 Archivist, 1 Pt Assistant:	45,392.00
Archivist Salary	29,794.00
Pt Assistant Salary	10,626.00
Social Security Archivist	2,297.00
Social Security Assistant	813.00
Perf for Archivist	1,862.00
Total	45,392.00
Telephone	355.00
Utilities	<u>2,100.00</u>
1997 Total	\$57,447.00

7

PROJECTED PROPOSAL
JANUARY 1, 1998 - DECEMBER 31, 1998

Rent (6,000 Square Feet)	\$9,900.00
Per sq. feet	1.65

Personnel - 1 Archivist, 1 Pt Assistant:	49,339.00
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Archivist Salary	32,773.00
Pt Assistant Salary	11,157.00
Social Security Archivist	2,507.00
Social Security Assistant	854.00
Perf for Archivist	2,048.00
Total	49,339.00

Telephone	370.00
Utilities	<u>2,400.00</u>
1998 Total	\$62,009.00

B. Sheriff/Jail:

105.1-2240. Medical. Motion made to zero out this line item by Councilman Raben and seconded by Councilman Wortman. Those opposed; Councilman Jones and Councilman Sutton. Motion passed.

105.1-3530. Contractual (Physician's salary). Motion made to approve request for 23,477.00 dollars by Councilman Bassemier and seconded by Councilwoman Jerrel. Unanimously passed.

C. Prosecutor:

Doug Brown receives a supplemental salary out of the incentive fund. The IRS now says that taxes have to be taken out and it has to be added to the county payroll. Because incentive money can not be transferred into the general fund this money will have to be repealed out of their incentive account by next month to show that it is not being spent. This procedure will have to be done every year-that Doug is in that position-at budget time.

1080-1160, Chief Deputy Prosecutor. 1080-1900, FICA. 1080-1910, PERF. Motion made to approve the total request of 8,249.00 dollars by Councilman Sutton with a second by Councilwoman Jerrel. Unanimously passed.

D. Election Office:

Refund to Gold Strike. Balance remaining from funds used for election on the Riverboat Referendum.

Motion made to pass the request for 63,425.00 dollars by Councilman Wortman and seconded by Councilman Jones. Passed unanimously.

E. Veteran Service Office:

1270-3600. Rent. 1270-3930. Other Contractual. Motion made by Councilman Jones and seconded by Councilman Sutton to accept the request for 8,660.00 dollars and was unanimously approved.

F. Commissioners:

1300-3330. Willard Library³. It was decided to go with the second proposal of an additional funding of 3,075.00 dollars for 6,000 square feet. Willard Library will provide maintenance for all local government records currently held at Willard Library.

1300-3050. Patient/Inmate Care. Motion made by Councilman Bassemier and seconded by Councilman Raben to approve 70,000.00 dollars. Motion passed.

1300-3530. Contractual Services. Motion made by Councilman Jones and seconded by Councilman Bassemier to approve 15,747.00 dollars. Motion passed.

³A copy of the fax transmission to David Cosby from William Goodrich, dated 2-17-94 regarding the three proposals, included with the 3-2-94 minutes.

FACSIMILIE TRANSMISSION

TO: DAVID COSBY, COUNTY CLERK'S OFFICE FAX: 426-5849

FROM: WILLIAM GOODRICH, WILLARD LIBRARY PH:425-4309

SUBJ: LOCAL GOVERNMENT ARCHIVES

DATE: 17 FEBRUARY 1994

5,000 sq. ft.

With NO additional 1994 funding all small claims, misdemeanor and traffic court records must be removed from the Garvin Industrial Park warehouse.

6,000 sq. ft.

With additional 1994 funding of \$3,075, Willard Library can provide maintenance for all local government records currently held at Willard Library and at Garvin Industrial Park. No additional records, other than Probate Court records, could be transferred to Willard Library under this agreement.

10,000 sq. ft.

With additional 1994 funding of \$31,630, Willard Library would provide 10,000 square feet of space for civil court records as outlined in the proposed agreement. This could include small claims, misdemeanor, and traffic court records.

AGREEMENT FOR SERVICES

THIS AGREEMENT entered into as of this 3 day of April, 1995, by and between the Vanderburgh County Correctional Complex, herein called the "County"; and the City of Evansville, Indiana, acting by and through its Board of Public Works, herein called "the City".

WITNESSETH that the Parties do mutually agree as follows:

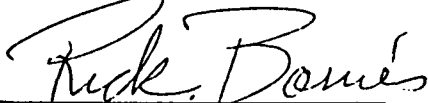
1. Grant of Funds. The City hereby agrees to provide a grant of funds to the County for the purchase of a van.
2. Scope of Services. The County shall do, perform, and carry out in a good and professional manner the following services:
 - a. Purchase a van to be used for the operational needs of the Vanderburgh County Correctional Complex.
 - b. Reporting Requirements: Submit copies of all 1995 budgets relating to the operations of the Vanderburgh County Correctional Complex. Further, a 1994 State Board of Accounts audit should be submitted upon completion.
3. Time of Performance. The services of the County shall commence on January 1, 1995, and be completed by December 31, 1995.
4. Compensation. The City agrees to grant to the County in 1995 the amount of Eighteen Thousand Five Hundred Fifty Dollars (\$18,550).
5. Method of Payment. The County shall be entitled to payment in accordance with the provisions of this section. Subject to the maximum compensation set forth in Section 4 above, the County shall be paid as follows:
 - a. Payment shall be made in one installment of Eighteen Thousand Five Hundred Fifty Dollars (\$18,550) upon receipt of documentation showing the purchase of a van, an Invoice and signed City Claim Form.
6. Notice. Any notice permitted or required under the provision of this Agreement shall be in writing and signed by the party giving or serving the same and either served in person or delivered by certified mail, addressed to the party as follows:

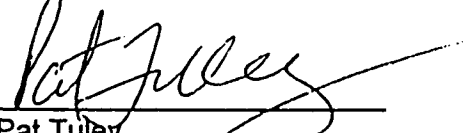
City of Evansville Finance Department 300 Civic Center Complex Evansville, IN 47708	Vanderburgh County Correctional Complex Room 225 Courts Building Civic Center Complex Evansville, IN 47708
--	---
7. Restrictions, Prohibitions, and Controls. The County will not pay any bonus or commission for the purpose of obtaining approval of this Agreement or any other approval which may be necessary under this Agreement.

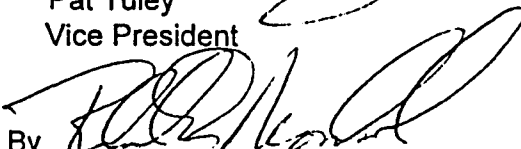
8. Counterparts of the Agreement. This Agreement shall be executed in counterparts, each of which shall be deemed to be an original, and such counterparts shall constitute one and the same instrument.
9. Liability of the Parties. The County agrees to INDEMNIFY AND HOLD HARMLESS the City, its agents, officials, and employees, from any and all claims, actions, causes of action, judgments, and liens arising out of the County's performance under this Agreement.

IN WITNESS WHEREOF, the City and the County have executed this Agreement, on the day first written above.

Vanderburgh County Commissioners

By 
Rick Borries
President

By 
Pat Tuley
Vice President

By 
Richard Murdock
Member

City of Evansville
Board of Public Works

By _____
Jack McNeely
President

By _____
Jack Corn, Jr.
Vice President

By _____
Valerie McKinney
Member

AGENDA REQUEST

NAME OF REQUESTOR: Mariann D. Kolb
REQUESTOR TITLE: Executive Director
DEPARTMENT: Metropolitan Development
REQUEST BEING MADE: Approval for Council Call for Infrastructure Funds
Approval of Resolution Authorizing Application to IDOC

Infrastructure Funds: Requesting that Commissioners seek an appropriation of \$100,000 from the COIT Windfall fund to provide infrastructure improvements for the American Cold Storage project. This project will be located immediately south of the Azteca Milling Company project at U.S. 41 & Baseline Road. American Cold Storage will construct a \$5.5 million cold storage/distribution facility that will employ from 25 to 30 new employees.

The infrastructure improvements needed include the construction of a frontage road (a continuation to the south of the Azteca frontage road) and a rail siding.

Application to IDOC: Attached is a Resolution authorizing the Department of Metropolitan Development to submit an application to the Indiana Department of Commerce for a \$30,000 grant from IDOC's Industrial Development Grant Fund.

DATE TO BE PLACED ON AGENDA: April 3, 1995

ACTION XX CONSENT _____ OTHER _____

**RESOLUTION OF THE
VANDERBURGH COUNTY BOARD OF COMMISSIONERS
CONCERNING AN INDUSTRIAL DEVELOPMENT GRANT
FOR THE AMERICAN COLD STORAGE PROJECT**

Whereas, the Indiana Department of Commerce has offered an Industrial Development Grant to Vanderburgh County to cover Thirty Thousand Dollars (\$30,000.00) of the infrastructure development costs for the American Cold Storage project; and

Whereas, Vanderburgh County and the City of Evansville have an **Interlocal Governmental Agreement Concerning the Joint Utilization of the Department of Metropolitan Development for Economic Development Grant Writing and Administration**;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of Vanderburgh County, Indiana as follows:

In accordance with Section 3 of the March 14, 1988 **Interlocal Governmental Agreement Concerning the Joint Utilization of the Department of Metropolitan Development for Economic Development Grant Writing and Administration**, the Board of Commissioners hereby authorizes the Department of Metropolitan Development to take those actions as may be necessary to secure the IDOC Industrial Development Grant for the American Cold Storage project and to take such actions as may be necessary to carry out such project.

Adopted this _____ day of April, 1995.

Board of Commissioners
Vanderburgh County, Indiana

Richard Borries, President

Patrick Tuley, Vice President

Richard Mourdock, Member

ATTEST:

Suzanne Crouch, Auditor
Vanderburgh County, Indiana



**BOARD of
COMMISSIONERS**
of the County of Vanderburgh

RICHARD J. BORRIES
RICHARD E. MOURDOCK
PATRICK TULEY

AGENDA REQUEST

NAME OF REQUESTOR: _____

John Hill

REQUESTOR TITLE: _____

Election Office

DEPARTMENT: _____

REQUEST(S) BEING MADE:

*Wishes to address Commissioners
on polling place changes*

DATE TO BE PLACED ON AGENDA: _____

9/3

ACTION ☒

CONSENT ☐

OTHER ☐

VOTERS REGISTRATION OFFICE

1 N.W. ML KING, JR. BLVD. ROOM 106
EVANSVILLE, IN. 47708

SUSAN K. KIRK, BOARD MEMBER
JON W. HILL, BOARD MEMBER

APRIL 3, 1995

TO: VANDERBURGH COUNTY COMMISSIONERS
RE: POLLING PLACES

WE REQUEST YOU CONSIDER THE FOLLOWING POLLING PLACE CHANGES FOR THE
PRIMARY ELECTION, 1995.

WARD 2:

PRECINCT 18: THE COUNTY ELECTION BOARD HAS PERSONALLY VIEWED THIS
SIGHT AND TALKED TO THE PRINCIPAL OF THE SCHOOL. WE WILL BE USING A
MUSIC ROOM NEAR A HANDICAPPED ENTRANCE AT A NEW PARKING LOT THAT
WILL MAKE THIS SIGHT MUCH BETTER THAN THE AUDITORIUM BUT REMAIN
AT FAIRLAWN SCHOOL.

PRECINCT 19: THE ELECTION BOARD ALSO RECOMMENDS MOVING THIS POLLING
PLACE OUT OF FAIRLAWN SCHOOL AND INTO NEW LIFE BAPTIST CHURCH AT 2320
SOUTH FAIRLAWN AVE. THIS ALSO IS A HANDICAPPED ACCESSABLE POLLING
SIGHT AND IF THE CENTER OF THIS PRECINCT.

WARD 4:

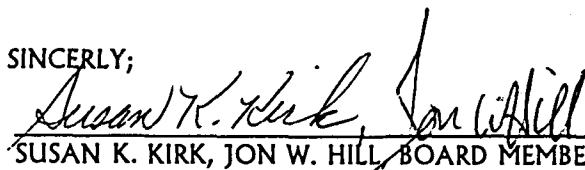
PRECINCT 1: CAPE PLACE IS NOW COMPLETED AND WE WOULD LIKE TO USE THIS
BRAND NEW BUILDING FOR THIS POLLING PLACE. THERE IS PLENTY OF OFF
STREET PARKING AND IS OF COURSE HANDICAPPED ACCESSABLE.

WARD 5:

PRECINCT 12: MOVE FROM IVY TECH AND PUT INTO HARWOOD MIDDLE SCHOOL.
THIS SOLVES THE OVERCROWDING AT IVY TECH AND PUTS THIS POLLING PLACE
NEARER THE GREATER NUMBER OF VOTERS IN THIS PRECINCT.

PRECINCT 13: MOVE THIS POLLING PLACE BACK TO IVY TECH. WE TRIED MOVING
IT TO HOSE HOUSE # 17 LAST YEAR AND IT WAS JUST TOO CROWDED AND WE
RECEIVED MANY COMPLAINTS ON THE MOVE.

SINCERLY;


SUSAN K. KIRK, JON W. HILL, BOARD MEMBERS



BOARD of
COMMISSIONERS
of the County of Vanderburgh

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

AGENDA REQUEST

NAME OF REQUESTOR: HARRIS HOWERTON

REQUESTOR TITLE: EXECUTIVE DIRECTOR OF COMMUNITY CORRECTIONS

DEPARTMENT: CORRECTIONS

REQUEST(S) BEING MADE:

1. APPROVAL OF DEPARTMENT OF CORRECTION GRANT. signature sheet
2. ~~APPROVAL OF MISDEMEANOR FUND, (ORDINANCE ESTABLISHING A CORRECTION FUND).~~
3. APPROVAL FOR CITY GRANT TO PURCHASE A VEHICLE FOR COMMUNITY SERVICE. ??
paperwork ? + signature sheet ?

DATE TO BE PLACED ON AGENDA: APRIL 3, 1995

ACTION X CONSENT OTHER

COMMUNITY CORRECTION GRANT PROGRAM

PROGRAM COMPONENT: COMMUNITY SERVICE/
RESTITUTION

<u>Title</u>	<u>Yr. Est.</u>	<u>% Assgn.</u>	<u>Current Salary</u>	<u>Proposed Salary</u>	<u>Pct. Inc.</u>
<u>COMMUNITY SERVICE OFFICER</u>	<u>7-84</u>	<u>100%</u>	<u>22,984</u>	<u>22,984</u>	<u>0%</u>
<u>COMMUNITY SERVICE OFFICER</u>	<u>7-84</u>	<u>100%</u>	<u>22,984</u>	<u>22,984</u>	<u>0%</u>
<u>COMMUNITY SERVICE OFFICER</u>	<u>7-84</u>	<u>100%</u>	<u>22,984</u>	<u>22,984</u>	<u>0%</u>
Part Time Personnel			<u>0</u>	<u>0</u>	<u>0</u>
Salary and Wages Subtotal			<u>68,952</u>	<u>68,952</u>	<u>0</u>

	<u>\$Used</u> <u>%Used</u>	<u># of Emps.</u> <u>Covered</u>	<u>Total</u> <u>Cost</u>
(120) Worker's Comp.	<u>PER COUNTY ORDINANCE</u>	<u>3</u>	<u>971</u>
(130) Unemployment Comp.	<u>PER COUNTY ORDINANCE</u>	<u>3</u>	<u>900</u>
(150) FICA	<u>7.65%</u>	<u>3</u>	<u>5,275</u>
(152) Insurance	<u>PER COUNTY ORDINANCE</u>	<u>2</u>	<u>12,408</u>
(158) PERF	<u>6.75%</u>	<u>3</u>	<u>4,654</u>
(159) Other <u>LIFE INSUR.</u>	<u>PER COUNTY ORDINANCE</u>	<u>3</u>	<u>130</u>
Fringe Benefit Subtotal			<u>24,338</u>

93,290

200 SERIES---SUPPLIES

<u>Account</u>	<u>% Allocated to This Component</u>	<u>Amount</u>
(201) Office Supplies	N/A	
(202) Food	N/A	
(205) Cleaning Supplies	N/A	
(206) Motor Vehicle Supplies	N/A	
(213) Wearing Apparel	N/A	
(221) Preventative Maintenance Supplies	N/A	
(230) Drug Testing Supplies	N/A	
(299) Misc. Supplies (List)	N/A	
TOTAL 200 SERIES		0

300 SERIES---SERVICES

<u>Account</u>	<u>% Allocated to This Component</u>	<u>Amount</u>
(301) Postage	N/A	
(306) Dues and Subscrptns.	N/A	
(310) Printing	N/A	
(311) Rental of Bldg.	N/A	
(312) Leasing of Equipmnt.	N/A	
(317) Pagers and Beepers	N/A	
(318) Vehicular Telephones	N/A	
(320) Telephone	N/A	
(321) Utilities	N/A	

SERIES 300---SERVICES (cont'd.)

<u>Account</u>	<u>% Allocated to This Component</u>	<u>Amount</u>
(325) Insurance	<u>N/A</u>	<u></u>
(330) Repairs and Maintenance	<u>N/A</u>	<u></u>
(335) Professional Contracts	<u>N/A</u>	<u></u>
(336) Audits and Auditor's Charges	<u>N/A</u>	<u></u>
(340) Travel and Training	<u>N/A</u>	<u></u>
(399) Miscellaneous Services (List)	<u>N/A</u>	<u></u>
<u></u>	<u></u>	<u></u>
<u></u>	<u></u>	<u></u>
TOTAL 300 SERIES		<u>0</u>

400 SERIES---CAPITAL

<u>Account</u>	<u>% Allocated to This Component</u>	<u>Amount</u>
(401) Office Equipment	<u>N/A</u>	<u></u>
(405) Motor Vehicles	<u>N/A</u>	<u></u>
(410) Data Processing Equipment	<u>N/A</u>	<u></u>
(430) Work Crew Equipment	<u>N/A</u>	<u></u>
(440) Home Monitoring Equip.	<u>N/A</u>	<u></u>
(499) Misc. Equipment (List)	<u>N/A</u>	<u></u>
<u></u>	<u></u>	<u></u>
<u></u>	<u></u>	<u></u>
TOTAL 400 SERIES		<u>0</u>
TOTAL COMPONENT		<u>93.290</u>

STATE OF INDIANA
DEPARTMENT OF CORRECTION

COMMUNITY CORRECTION GRANT PROGRAM

COUNTY: VANDERBURGH

PROGRAM COMPONENT: TRAINING & EDUCATION

100 SERIES-PERSONNEL
(101) Salaries and Wages

<u>Title</u>	<u>Yr. Est.</u>	<u>% Assgn.</u>	<u>Current Salary</u>	<u>Proposed Salary</u>	<u>Pct. Inc.</u>
<u>COUNSELOR</u>	<u>7-84</u>	<u>100%</u>	<u>26,454</u>	<u>22,984</u>	<u>0%</u>
<u>MAINTENANCE SUPERVISOR</u>	<u>7-84</u>	<u>100%</u>	<u>18,597</u>	<u>18,597</u>	<u>0%</u>
<u>SUPERVISOR TRAINEE</u>	<u>7-84</u>	<u>100%</u>	<u>9,488</u>	<u>18,628</u>	<u>5%</u>
<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
Part Time Personnel			<u>0</u>	<u>0</u>	<u>0</u>
Salary and Wages Subtotal			<u>51,069</u>	<u>60,209</u>	<u>5</u>

Fringe Benefits

	<u>\$Used %Used</u>	<u># of Emps. Covered</u>	<u>Total Cost</u>
(120) Worker's Comp. <u>PER COUNTY ORDINANCE</u>		<u>3</u>	<u>971</u>
(130) Unemployment Comp. <u>PER COUNTY ORDINANCE</u>		<u>3</u>	<u>900</u>
(150) FICA <u>7.65%</u>		<u>3</u>	<u>4,606</u>
(152) Insurance <u>PER COUNTY ORDINANCE</u>		<u>3</u>	<u>12,409</u>
(158) PERF <u>6.75%</u>		<u>3</u>	<u>4,064</u>
(159) Other <u>LIFE INSUR.</u> <u>PER COUNTY ORDINANCE</u>		<u>3</u>	<u>130</u>
Fringe Benefit Subtotal			<u>23,080</u>
TOTAL 100 SERIES			<u>83,289</u>

200 SERIES---SUPPLIES

<u>Account</u>	<u>% Allocated to This Component</u>	<u>Amount</u>
(201) Office Supplies	N/A	
(202) Food	N/A	
(205) Cleaning Supplies	N/A	
(206) Motor Vehicle Supplies	N/A	
(213) Wearing Apparel	N/A	
(221) Preventative Maintenance Supplies	N/A	
(230) Drug Testing Supplies	N/A	
(299) Misc. Supplies (List)	N/A	
TOTAL 200 SERIES		0

300 SERIES---SERVICES

<u>Account</u>	<u>% Allocated to This Component</u>	<u>Amount</u>
(301) Postage	N/A	
(306) Dues and Subscrptns.	N/A	
(310) Printing	N/A	
(311) Rental of Bldg.	N/A	
(312) Leasing of Equipmnt.	N/A	
(317) Pagers and Beepers	N/A	
(318) Vehicular Telephones	N/A	
(320) Telephone	N/A	
(321) Utilities	N/A	

SERIES 300---SERVICES (cont'd.)

<u>Account</u>	<u>% Allocated to This Component</u>	<u>Amount</u>
(325) Insurance	N/A	
(330) Repairs and Maintenance	N/A	
(335) Professional Contracts	N/A	
(336) Audits and Auditor's Charges	N/A	
(340) Travel and Training	N/A	
(399) Miscellaneous Services (List)	N/A	
TOTAL 300 SERIES		0

400 SERIES---CAPITAL

<u>Account</u>	<u>% Allocated to This Component</u>	<u>Amount</u>
(401) Office Equipment	N/A	
(405) Motor Vehicles	N/A	
(410) Data Processing Equipment	N/A	
(430) Work Crew Equipment	N/A	
(440) Home Monitoring Equip.	N/A	
(499) Misc. Equipment (List)	N/A	
TOTAL 400 SERIES		0
TOTAL COMPONENT		83,289

COMMUNITY CORRECTION GRANT PROGRAM

PROGRAM COMPONENT: WORK RELEASE

<u>Title</u>	<u>Yr. Est.</u>	<u>% Assgn.</u>	<u>Current Salary</u>	<u>Proposed Salary</u>	<u>Pct. Inc.</u>
COUNSELOR	7-84	100%	26,454	26,454	0
WORK RELEASE OFFICER	7-84	100%	18,158	18,158	0
WORK RELEASE OFFICER	7-84	100%	18,158	18,158	0
Part Time Personnel			0	0	0
Salary and Wages Subtotal			62,770	62,770	0

	<u>\$Used</u> <u>%Used</u>	<u># of Emps.</u> <u>Covered</u>	<u>Total</u> <u>Cost</u>
(120) Worker's Comp.	<u>PER COUNTY ORDINANCE</u>	<u>3</u>	<u>970</u>
(130) Unemployment Comp.	<u>PER COUNTY ORDINANCE</u>	<u>3</u>	<u>900</u>
(150) FICA	<u>7.65%</u>	<u>3</u>	<u>4,802</u>
(152) Insurance	<u>PER COUNTY ORDINANCE</u>	<u>3</u>	<u>12,409</u>
(158) PERF	<u>6.75%</u>	<u>3</u>	<u>4,237</u>
(159) Other <u>LIFE INSURANCE</u>	<u>PER COUNTY ORDINANCE</u>	<u>3</u>	<u>130</u>
Fringe Benefit Subtotal			<u>23,448</u>

Sec. C Page 1 of 3

(Rev. 12/94)

200 SERIES---SUPPLIES

<u>Account</u>	<u>% Allocated to This Component</u>	<u>Amount</u>
(201) Office Supplies	N/A	
(202) Food	N/A	
(205) Cleaning Supplies	N/A	
(206) Motor Vehicle Supplies	100%	6,825
(213) Wearing Apparel	N/A	
(221) Preventative Maintenance Supplies	N/A	
(230) Drug Testing Supplies	N/A	
(299) Misc. Supplies (List)		
TOTAL 200 SERIES		6,825

300 SERIES---SERVICES

<u>Account</u>	<u>% Allocated to This Component</u>	<u>Amount</u>
(301) Postage	N/A	
(306) Dues and Subscriptns.	N/A	
(310) Printing	N/A	
(311) Rental of Bldg.	N/A	
(312) Leasing of Equipmnt.	N/A	
(317) Pagers and Beepers	N/A	
(318) Vehicular Telephones	N/A	
(320) Telephone	N/A	
(321) Utilities	N/A	

SERIES 300---SERVICES (cont'd.)

<u>Account</u>	<u>% Allocated to This Component</u>	<u>Amount</u>
(325) Insurance	<u>N/A</u>	<u></u>
(330) Repairs and Maintenance	<u>N/A</u>	<u></u>
(335) Professional Contracts	<u>N/A</u>	<u></u>
(336) Audits and Auditor's Charges	<u>N/A</u>	<u></u>
(340) Travel and Training	<u>N/A</u>	<u></u>
(399) Miscellaneous Services (List)	<u>N/A</u>	<u></u>
<u></u>	<u></u>	<u></u>
<u></u>	<u></u>	<u></u>
TOTAL 300 SERIES		<u>0</u>

400 SERIES---CAPITAL

<u>Account</u>	<u>% Allocated to This Component</u>	<u>Amount</u>
(401) Office Equipment	<u>N/A</u>	<u></u>
(405) Motor Vehicles	<u>N/A</u>	<u></u>
(410) Data Processing Equipment	<u>N/A</u>	<u></u>
(430) Work Crew Equipment	<u>N/A</u>	<u></u>
(440) Home Monitoring Equip.	<u>N/A</u>	<u></u>
(499) Misc. Equipment (List)	<u>N/A</u>	<u></u>
<u></u>	<u></u>	<u></u>
<u></u>	<u></u>	<u></u>
TOTAL 400 SERIES		<u>0</u>
TOTAL COMPONENT		<u>93,043</u>

STATE OF INDIANA
DEPARTMENT OF CORRECTION

COMMUNITY CORRECTION GRANT PROGRAM

COUNTY: VANDERBURGH

PROGRAM COMPONENT: PROJECT INCOME*
(*NOT REQUESTING D.O.C. GRANT FUNDS)

100 SERIES-PERSONNEL
(101) Salaries and Wages

<u>Title</u>	<u>Yr. Est.</u>	<u>% Assgn.</u>	<u>Current Salary</u>	<u>Proposed Salary</u>	<u>Pct. Inc.</u>
WORK RELEASE OFFICER	3-92	100%	19,716	19,716	0%
WORK RELEASE OFFICER	3-92	100%	19,716	19,716	0%
WORK RELEASE OFFICER	3-92	100%	19,716	19,716	0%
WORK RELEASE OFFICER	3-92	100%	19,716	19,716	0%
WORK RELEASE OFFICER	3-92	100%	19,716	19,716	0%
WORK RELEASE OFFICER	1-93	100%	20,450	20,450	0%
WORK RELEASE OFFICER	1-93	100%	19,716	19,716	0%
WORK RELEASE OFFICER	1-93	100%	19,716	19,716	0%
Part Time Personnel					
Salary and Wages Subtotal					

Fringe Benefits

	<u>\$Used</u> <u>%Used</u>	<u># of Emps.</u> <u>Covered</u>	<u>Total Cost</u>
(120) Worker's Comp.			
(130) Unemployment Comp.			
(150) FICA			
(152) Insurance			
(158) PERF			
(159) Other			
Fringe Benefit Subtotal			

TOTAL 100 SERIES

STATE OF INDIANA
DEPARTMENT OF CORRECTION

COMMUNITY CORRECTION GRANT PROGRAM

COUNTY: VANDERBURGH

PROGRAM COMPONENT: PROJECT INCOME*
(*NOT REQUESTING D.O.C. GRANT FUNDS)

100 SERIES-PERSONNEL
(101) Salaries and Wages

Title	Yr. Est.	% Assgn.	Current Salary	Proposed Salary	Pct. Inc.
WORK RELEASE OFFICER	1-93	100%	21,184	21,184	0%
RESIDENTIAL CAPTAIN	1-93	100%	30,900	30,900	0%
COLLECTION CLERK	3-92	100%	21,773	21,773	0%
SECRETARY SUPPLEMENT	1-93	100%	5,755	5,755	0%
ADM. ASST. SPECIALIST	1-93	100%	21,773	21,773	0%
ADM. ASST. SPECIALIST	1-93	100%	20,762	20,762	0%
WORK RELEASE OFFICER	8-92	100%	19,716	19,716	0%
WORK RELEASE OFFICER	8-92	100%	19,716	19,716	0%
Part Time Personnel					
Salary and Wages Subtotal					

Fringe Benefits

	\$Used %Used	# of Emps. Covered	Total Cost
(120) Worker's Comp.			
(130) Unemployment Comp.			
(150) FICA			
(152) Insurance			
(158) PERF			
(159) Other			
Fringe Benefit Subtotal			

TOTAL 100 SERIES

STATE OF INDIANA
DEPARTMENT OF CORRECTION

COMMUNITY CORRECTION GRANT PROGRAM

COUNTY: VANDERBURGH

PROGRAM COMPONENT: PROJECT INCOME*
(*NOT REQUESTING D.O.C. GRANT FUNDS)

100 SERIES-PERSONNEL
(101) Salaries and Wages

<u>Title</u>	<u>Yr. Est.</u>	<u>% Assgn.</u>	<u>Current Salary</u>	<u>Proposed Salary</u>	<u>Pct. Inc.</u>
EXEC. ASST. SUPP.	1-94	100%	6,798	6,798	0%
ADM. ASST. SPECIALIST	1-94	100%	28,902	28,902	0%
MAINT. SUPER. SUPP.	1-93	100%	2,055	2,055	0%
COMM. SERV. OFF. SUPP.	1-93	100%	2,540	2,540	0%
COMM. SERV. OFF. SUPP.	1-93	100%	2,540	2,540	0%
SUP. TRAINEE SUPP.	1-93	100%	500	500	0%
COUNSELOR SUPP.	1-93	100%	2,923	2,923	0%
COUNSELOR SUPP.	1-93	100%	7,916	7,916	0%
Part Time Personnel					
Salary and Wages Subtotal					

Fringe Benefits

	<u>\$Used</u> <u>%Used</u>	<u># of Emps.</u> <u>Covered</u>	<u>Total Cost</u>
(120) Worker's Comp.			
(130) Unemployment Comp.			
(150) FICA			
(152) Insurance			
(158) PERF			
(159) Other			

Fringe Benefit Subtotal

TOTAL 100 SERIES

STATE OF INDIANA
DEPARTMENT OF CORRECTION

COMMUNITY CORRECTION GRANT PROGRAM

COUNTY: VANDERBURGH

PROGRAM COMPONENT: PROJECT INCOME*
(*NOT REQUESTING D.O.C. GRANT FUNDS)

100 SERIES-PERSONNEL
(101) Salaries and Wages

Title	Yr. Est.	% Assgn.	Current Salary	Proposed Salary	Pct Inc
WORK RELEASE OFF. SUPP. 1-93	1-93	100%	2,292	2,292	0%
WORK RELEASE OFF. SUPP. 1-93	1-93	100%	2,807	2,807	0%
COMM. SERV. OFF. SUPP. 1-93	1-93	100%	2,807	2,807	0%
SERGEANT STIPEND 1-95	1-95	100%	2,287	2,287	0%
SERGEANT STIPEND 1-95	1-95	100%	2,287	2,287	0%
SERGEANT STIPEND 1-95	1-95	100%	2,287	2,287	0%
SAIEP CLASSES 1-95	1-95	100%	13,000	13,000	0%
AISP/DISP SUPER. 1-82	1-82	100%	29,765	29,765	0%
Part Time Personnel					
Salary and Wages Subtotal					

Fringe Benefits

	\$Used %Used	# of Emps. Covered	Total Cost
(120) Worker's Comp.			
(130) Unemployment Comp.			
(150) FICA			
(152) Insurance			
(158) PERF			
(159) Other			
Fringe Benefit Subtotal			

TOTAL 100 SERIES

STATE OF INDIANA
DEPARTMENT OF CORRECTION

COMMUNITY CORRECTION GRANT PROGRAM

COUNTY: VANDERBURGH

PROGRAM COMPONENT: PROJECT INCOME*
(*NOT REQUESTING D.O.C. GRANT FUNDS)

100 SERIES-PERSONNEL
(101) Salaries and Wages

<u>Title</u>	<u>Yr. Est.</u>	<u>% Assgn.</u>	<u>Current Salary</u>	<u>Proposed Salary</u>	<u>Pct. Inc.</u>
DISP TECHNICIAN	<u>1-85</u>	<u>100%</u>	<u>28,263</u>	<u>28,263</u>	<u>0%</u>
NURSE	<u>1-88</u>	<u>100%</u>	<u>27,726</u>	<u>27,726</u>	<u>0%</u>
MEDICAL ASSISTANT	<u>1-88</u>	<u>100%</u>	<u>19,982</u>	<u>19,982</u>	<u>0%</u>
AISP/DISP SECRETARY	<u>1-88</u>	<u>100%</u>	<u>7,798</u>	<u>7,798</u>	<u>0%</u>
COURT COUNSELING	<u>1-88</u>	<u>100%</u>	<u>8,000</u>	<u>8,000</u>	<u>0%</u>
MEDICAL DIRECTOR	<u>1-88</u>	<u>100%</u>	<u>25,821</u>	<u>25,821</u>	<u>0%</u>
Part Time Personnel			<u>50,000</u>	<u>50,000</u>	<u>0%</u>
Salary and Wages Subtotal			<u>599,337</u>	<u>559,337</u>	

Fringe Benefits

	<u>\$Used</u> <u>%Used</u>	<u># of Emps.</u> <u>Covered</u>	<u>Total Cost</u>
(120) Worker's Comp.	<u>PER COUNTY ORDINANCE</u>	<u>33</u>	<u>0</u>
(130) Unemployment Comp.	<u>PER COUNTY ORDINANCE</u>	<u>33</u>	<u>0</u>
(150) FICA	<u>7.65%</u>	<u>33</u>	<u>45,849</u>
(152) Insurance	<u>PER COUNTY ORDINANCE</u>	<u>23</u>	<u>88,744</u>
(158) PERF	<u>6.75%</u>	<u>33</u>	<u>40,455</u>
(159) Other LIFE INSUR.	<u>PER COUNTY ORDINANCE</u>	<u>33</u>	<u>950</u>
Fringe Benefit Subtotal			<u>175,998</u>

TOTAL 100 SERIES 775,335

200 SERIES---SUPPLIES

<u>Account</u>	<u>% Allocated to This Component</u>	<u>Amount</u>
(201) Office Supplies	100%	6,000
(202) Food		
(205) Cleaning Supplies	0%	0
(206) Motor Vehicle Supplies	100%	3,000
(213) Wearing Apparel	0%	0
(221) Preventative Maintenance Supplies	0%	0
(230) Drug Testing Supplies		
(299) Misc. Supplies (List)		
<u>LABORATORY</u>	100%	40,000
<u>COPY MACHINE SUPPLIES</u>	100%	2,000
TOTAL 200 SERIES		51,000

300 SERIES---SERVICES

<u>Account</u>	<u>% Allocated to This Component</u>	<u>Amount</u>
(301) Postage	0%	0
(306) Dues and Subscrptns.	0%	0
(310) Printing	0%	0
(311) Rental of Bldg.	100%	7,200
(312) Leasing of Equipmnt.	0%	0
(317) Pagers and Beepers	0%	0
(318) Vehicular Telephones	0%	0
(320) Telephone	0%	0
(321) Utilities		

SERIES 300---SERVICES (cont'd.)

<u>Account</u>	<u>% Allocated to This Component</u>	<u>Amount</u>
(325) Insurance	100%	3,000
(330) Repairs and Maintenance	100%	2,000
(335) Professional Contracts	0%	0
(336) Audits and Auditor's Charges	0%	0
(340) Travel and Training	100%	8,000
(399) Miscellaneous Services (List)		
<u>OTHER OPERATING</u>	100%	92,000
<u>CONTRACTUAL SERVICES</u>	100%	26,000
TOTAL 300 SERIES		138,200

400 SERIES---CAPITAL

<u>Account</u>	<u>% Allocated to This Component</u>	<u>Amount</u>
(401) Office Equipment	100%	1,000
(405) Motor Vehicles		
(410) Data Processing Equipment		
(430) Work Crew Equipment		
(440) Home Monitoring Equip.		
(499) Misc. Equipment (List)		
<u>OFFICE FURNITURE</u>	100%	2,000
TOTAL 400 SERIES		3,000
TOTAL COMPONENT		967,535

STATE OF INDIANA
DEPARTMENT OF CORRECTION

COMMUNITY CORRECTION GRANT PROGRAM

COUNTY: VANDERBURGH

PROGRAM COMPONENT: MISDEMEANOR FUND*
(*NOT REQUESTING D.O.C. FUNDS)

100 SERIES-PERSONNEL
(101) Salaries and Wages

Title	Yr. Est.	% Assgn.	Current Salary	Proposed Salary	Pct. Inc.
COOK	1-85	100%	19,801	19,801	0%
GUARD	1-89	100%	20,116	20,116	0%
Part Time Personnel			20,000	20,000	
Salary and Wages Subtotal			59,917	59,917	

Fringe Benefits

	\$Used %Used	# of Emps. Covered	Total Cost
(120) Worker's Comp. <u>PER COUNTY ORDINANCE</u>		4	0
(130) Unemployment Comp. <u>PER COUNTY ORDINANCE</u>		4	0
(150) FICA <u>7.65%</u>		4	4,770
(152) Insurance <u>PER COUNTY ORDINANCE</u>		2	9,700
(158) PERF <u>6.75%</u>		2	2,647
(159) Other			
Fringe Benefit Subtotal			17,117

TOTAL 100 SERIES

77,034

200 SERIES---SUPPLIES

<u>Account</u>	<u>% Allocated to This Component</u>	<u>Amount</u>
(201) Office Supplies		
(202) Food	100%	3,517
(205) Cleaning Supplies		
(206) Motor Vehicle Supplies		
(213) Wearing Apparel		
(221) Preventative Maintenance Supplies		
(230) Drug Testing Supplies		
(299) Misc. Supplies (List)		
TOTAL 200 SERIES		3,517

300 SERIES---SERVICES

<u>Account</u>	<u>% Allocated to This Component</u>	<u>Amount</u>
(301) Postage		
(306) Dues and Subscriptns.		
(310) Printing		
(311) Rental of Bldg.		
(312) Leasing of Equipmnt.		
(317) Pagers and Beepers		
(318) Vehicular Telephones		
(320) Telephone		
(321) Utilities		

SERIES 300---SERVICES (cont'd.)

<u>Account</u>	<u>% Allocated to This Component</u>	<u>Amount</u>
(325) Insurance		
(330) Repairs and Maintenance		
(335) Professional Contracts		
(336) Audits and Auditor's Charges		
(340) Travel and Training		
(399) Miscellaneous Services (List)		
TOTAL 300 SERIES		0

400 SERIES---CAPITAL

<u>Account</u>	<u>% Allocated to This Component</u>	<u>Amount</u>
(401) Office Equipment		
(405) Motor Vehicles		
(410) Data Processing Equipment		
(430) Work Crew Equipment		
(440) Home Monitoring Equip.		
(499) Misc. Equipment (List)		
TOTAL 400 SERIES		0
TOTAL COMPONENT		80,551

STATE OF INDIANA
DEPARTMENT OF CORRECTION

COMMUNITY CORRECTION GRANT PROGRAM

COUNTY: VANDERBURGH

PROGRAM COMPONENT: TRAINING & EDUCATION*
(*NOT REQUESTING D.O.C. FUNDS)

100 SERIES-PERSONNEL
(101) Salaries and Wages

<u>Title</u>	<u>Yr. Est.</u>	<u>% Assgn.</u>	<u>Current Salary</u>	<u>Proposed Salary</u>	<u>Pct. Inc.</u>
<u>BOOKKEEPER</u>	<u>1-85</u>	<u>100%</u>	<u>14,560</u>	<u>14,560</u>	<u>0%</u>
<u>SECRETARY</u>	<u>1-91</u>	<u>100%</u>	<u>14,196</u>	<u>14,196</u>	<u>0%</u>
<u>MOWING SUPERVISOR</u>	<u>1-92</u>	<u>100%</u>	<u>14,560</u>	<u>14,560</u>	<u>0%</u>
<u>KITCHEN SUPERVISOR</u>	<u>1-92</u>	<u>100%</u>	<u>14,560</u>	<u>14,560</u>	<u>0%</u>
<u>KITCHEN SUPERVISOR</u>	<u>1-92</u>	<u>100%</u>	<u>14,560</u>	<u>14,560</u>	<u>0%</u>
<u>COOK</u>	<u>1-85</u>	<u>100%</u>	<u>12,480</u>	<u>12,480</u>	<u>0%</u>
<u>COOK</u>	<u>1-92</u>	<u>100%</u>	<u>12,480</u>	<u>12,480</u>	<u>0%</u>
<u>COOK</u>	<u>1-92</u>	<u>100%</u>	<u>12,480</u>	<u>12,480</u>	<u>0%</u>
Part Time Personnel					
Salary and Wages Subtotal					

Fringe Benefits

	<u>\$Used</u> <u>%Used</u>	<u># of Emps.</u> <u>Covered</u>	<u>Total Cost</u>
(120) Worker's Comp.			
(130) Unemployment Comp.			
(150) FICA			
(152) Insurance			
(158) PERF			
(159) Other			
Fringe Benefit Subtotal			

TOTAL 100 SERIES

STATE OF INDIANA
DEPARTMENT OF CORRECTION

COMMUNITY CORRECTION GRANT PROGRAM

COUNTY: VANDERBURGH

PROGRAM COMPONENT: TRAINING & EDUCATION*
(*NOT REQUESTING D.O.C. FUNDS)

100 SERIES-PERSONNEL
(101) Salaries and Wages

Title	Yr. Est.	% Assgn.	Current Salary	Proposed Salary	Pct Inc
COOK	1-93	100%	12,480	12,480	0%
MAINTENANCE	1-91	100%	14,560	14,560	0%
MOWING CREW	1-92	100%	7,800	7,800	0%
MOWING CREW	1-92	100%	7,800	7,800	0%
MOWING CREW	1-92	100%	7,800	7,800	0%
MOWING CREW	1-92	100%	7,800	7,800	0%
MOWING CREW	1-92	100%	7,800	7,800	0%
MOWING CREW	1-92	100%	7,800	7,800	0%
Part Time Personnel					
Salary and Wages Subtotal			183,716	183,716	

Fringe Benefits

	\$Used %Used	# of Emps. Covered	Total Cost
(120) Worker's Comp.		16	22,649
(130) Unemployment Comp.		16	9,850
(150) FICA	7.65%	16	14,054
(152) Insurance		0	
(158) PERF		0	
(159) Other			
Fringe Benefit Subtotal			46,553

TOTAL 100 SERIES

230,269

200 SERIES---SUPPLIES

<u>Account</u>	<u>% Allocated to This Component</u>	<u>Amount</u>
(201) Office Supplies	100%	900
(202) Food	100%	130,000
(205) Cleaning Supplies	100%	3,500
(206) Motor Vehicle Supplies	100%	11,000
(213) Wearing Apparel	100%	2,300
(221) Preventative Maintenance Supplies	100%	4,100
(230) Drug Testing Supplies		
(299) Misc. Supplies (List)		
<u>WOODSHOP SUPPLIES</u>	100%	10,383
TOTAL 200 SERIES		162,183

300 SERIES---SERVICES

<u>Account</u>	<u>% Allocated to This Component</u>	<u>Amount</u>
(301) Postage	100%	348
(306) Dues and Subscrptns.	100%	100
(310) Printing	100%	500
(311) Rental of Bldg.		
(312) Leasing of Equipmnt.		
(317) Pagers and Beepers		
(318) Vehicular Telephones	100%	600
(320) Telephone	100%	1,200
(321) Utilities		

SERIES 300---SERVICES (cont'd.)

<u>Account</u>	<u>% Allocated to This Component</u>	<u>Amount</u>
(325) Insurance	100%	3,700
(330) Repairs and Maintenance	100%	66,000
(335) Professional Contracts		
(336) Audits and Auditor's Charges	100%	5,000
(340) Travel and Training	100%	300
(399) Miscellaneous Services (List)		
TOTAL 300 SERIES		77,748

400 SERIES---CAPITAL

<u>Account</u>	<u>% Allocated to This Component</u>	<u>Amount</u>
(401) Office Equipment		
(405) Motor Vehicles		19,000
(410) Data Processing Equipment		
(430) Work Crew Equipment	100%	6,900
(440) Home Monitoring Equip.		
(499) Misc. Equipment (List)		
<u>KITCHEN EQUIPMENT</u>		3,900
TOTAL 400 SERIES		29,800
TOTAL COMPONENT		500,000

STATE OF INDIANA
DEPARTMENT OF CORRECTION
COMMUNITY CORRECTION GRANT PROGRAM

COUNTY: VANDERBURGH

PROGRAM COMPONENT: HOST COUNTY FUNDS*
(*NOT REQUESTING D.O.C. FUNDS)

100 SERIES-PERSONNEL
(101) Salaries and Wages

Title	Yr. Est.	% Assgn.	Current Salary	Proposed Salary	Pct. Inc.
EXECUTIVE DIRECTOR OF COMMUNITY CORRECTIONS	1-75	100%	45,790	45,790	0%
ASST. DIRECTOR OF COMMUNITY CORRECTIONS	1-78	100%	31,875	31,875	0%
ADMINISTRATIVE ASST.	1-85	100%	24,101	24,101	0%
SECRETARY	1-75	100%	20,763	20,763	0%
INTAKE CLERK	1-88	100%	18,198	18,198	0%
VERIFICATION OFFICER	1-88	100%	21,696	21,696	0%
TRANSPORTATION OFF.	1-78	100%	22,947	22,947	0%
ADMIN. ASSISTANT	1-78	100%	21,854	21,854	0%
Part Time Personnel					
Salary and Wages Subtotal					

Fringe Benefits

	\$Used %Used	# of Emps. Covered	Total Cost
(120) Worker's Comp.			
(130) Unemployment Comp.			
(150) FICA			
(152) Insurance			
(158) PERF			
(159) Other			
Fringe Benefit Subtotal			

TOTAL 100 SERIES
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STATE OF INDIANA
DEPARTMENT OF CORRECTION

COMMUNITY CORRECTION GRANT PROGRAM

COUNTY: _____

PROGRAM COMPONENT: _____

100 SERIES-PERSONNEL
(101) Salaries and Wages

<u>Title</u>	<u>Yr. Est.</u>	<u>% Assgn.</u>	<u>Current Salary</u>	<u>Proposed Salary</u>	<u>Pct. Inc.</u>
WORK RELEASE OFFICER	1-78	100%	20,619	20,619	0%
WORK RELEASE OFFICER	1-85	100%	20,450	20,450	0%
WORK RELEASE OFFICER	1-85	100%	19,716	19,716	0%
WORK RELEASE OFFICER	1-85	100%	19,716	19,716	0%
WORK RELEASE OFFICER	1-85	100%	20,349	20,349	0%
WORK RELEASE OFFICER	1-85	100%	20,450	20,450	0%
WORK RELEASE OFFICER	1-88	100%	20,450	20,450	0%
WORK RELEASE OFFICER	1-91	100%	20,450	20,450	0%
Part Time Personnel					
Salary and Wages Subtotal					

Fringe Benefits

	<u>\$Used</u> <u>%Used</u>	<u># of Emps.</u> <u>Covered</u>	<u>Total Cost</u>
(120) Worker's Comp.			
(130) Unemployment Comp.			
(150) FICA			
(152) Insurance			
(158) PERF			
(159) Other _____			
Fringe Benefit Subtotal			

TOTAL 100 SERIES

STATE OF INDIANA
DEPARTMENT OF CORRECTION

COMMUNITY CORRECTION GRANT PROGRAM

COUNTY: _____

PROGRAM COMPONENT: _____

100 SERIES-PERSONNEL
(101) Salaries and Wages

Title	Yr. Est.	% Assgn.	Current Salary	Proposed Salary	Pct. Inc.
VERIFICATION OFFICER	1-92	100%	22,001	22,001	0%
SECRETARY	1-92	100%	20,763	20,763	0%
COUNSELOR	1-92	100%	25,791	25,791	0%
WORK RELEASE OFFICER	1-93	100%	19,716	19,716	0%
WORK RELEASE OFFICER	1-93	100%	19,716	19,716	0%
WORK RELEASE OFFICER	1-93	100%	19,716	19,716	0%
WORK RELEASE OFFICER	1-93	100%	19,716	19,716	0%
WORK RELEASE OFFICER	1-93	100%	19,716	19,716	0%
Part Time Personnel					
Salary and Wages Subtotal					

Fringe Benefits

	\$Used %Used	# of Emps. Covered	Total Cost
(120) Worker's Comp.			
(130) Unemployment Comp.			
(150) FICA			
(152) Insurance			
(158) PERF			
(159) Other			
Fringe Benefit Subtotal			

TOTAL 100 SERIES

STATE OF INDIANA
DEPARTMENT OF CORRECTION

COMMUNITY CORRECTION GRANT PROGRAM

COUNTY: _____

PROGRAM COMPONENT: _____

100 SERIES-PERSONNEL
(101) Salaries and Wages

<u>Title</u>	<u>Yr. Est.</u>	<u>% Assgn.</u>	<u>Current Salary</u>	<u>Proposed Salary</u>	<u>Pct. Inc.</u>
WORK RELEASE OFFICER	1-95	100%	19,716	19,716	0%
WORK RELEASE OFFICER	1-95	100%	19,716	19,716	0%
WORK RELEASE OFFICER	1-95	100%	19,716	19,716	0%
WORK RELEASE OFFICER	1-95	100%	19,716	19,716	0%
WORK RELEASE OFFICER	1-95	100%	19,716	19,716	0%
SERGEANT STIPEND	1-95	100%	2,287	2,287	0%
SERGEANT STIPEND	1-95	100%	2,287	2,287	0%
SERGEANT STIPEND	1-95	100%	2,287	2,287	0%
Part Time Personnel					
Salary and Wages Subtotal					

Fringe Benefits

	<u>\$Used</u> <u>%Used</u>	<u># of Emps.</u> <u>Covered</u>	<u>Total Cost</u>
(120) Worker's Comp.			
(130) Unemployment Comp.			
(150) FICA			
(152) Insurance			
(158) PERF			
(159) Other			
Fringe Benefit Subtotal			

TOTAL 100 SERIES

STATE OF INDIANA
DEPARTMENT OF CORRECTION

COMMUNITY CORRECTION GRANT PROGRAM

COUNTY: _____ PROGRAM COMPONENT: _____

100 SERIES-PERSONNEL
(101) Salaries and Wages

Title	Yr. Est.	% Assgn.	Current Salary	Proposed Salary	Pct. Inc.
CORPORAL STIPEND	1-95	100%	2,117	2,117	0%
CORPORAL STIPEND	1-95	100%	2,117	2,117	0%
Part Time Personnel			90,000	90,000	0%
Salary and Wages Subtotal			736,234	736,234	

Fringe Benefits

	\$Used %Used	# of Emps. Covered	Total Cost
(120) Worker's Comp.	PER COUNTY ORDINANCE	46	0
(130) Unemployment Comp.	PER COUNTY ORDINANCE	46	0
(150) FICA	7.65%	46	56,938
(152) Insurance	PER COUNTY ORDINANCE	29	148,867
(158) PERF	6.75%	46	40,893
(159) Other			
Fringe Benefit Subtotal			246,698
TOTAL 100 SERIES			982,932

200 SERIES---SUPPLIES

<u>Account</u>	<u>% Allocated to This Component</u>	<u>Amount</u>
(201) Office Supplies	100%	3,500
(202) Food	100%	175,000
(205) Cleaning Supplies		
(206) Motor Vehicle Supplies	100%	28,000
(213) Wearing Apparel	100%	10,000
(221) Preventative Maintenance Supplies		
(230) Drug Testing Supplies		
(299) Misc. Supplies (List)		
<u>LABORATORY SUPPLIES</u>	100%	10,000
<u>WORK RELEASE SUPPLIES</u>	100%	15,000
TOTAL 200 SERIES		241,500

300 SERIES---SERVICES

<u>Account</u>	<u>% Allocated to This Component</u>	<u>Amount</u>
(301) Postage		
(306) Dues and Subscrptns.		
(310) Printing		
(311) Rental of Bldg.	100%	26,000
(312) Leasing of Equipmnt.	100%	7,200
(317) Pagers and Beepers		
(318) Vehicular Telephones		
(320) Telephone	100%	2,500
(321) Utilities	100%	70,000

SERIES 300---SERVICES (cont'd.)

<u>Account</u>	<u>% Allocated to This Component</u>	<u>Amount</u>
(325) Insurance		
(330) Repairs and Maintenance		
(335) Professional Contracts		
(336) Audits and Auditor's Charges		
(340) Travel and Training	100%	10,000
(399) Miscellaneous Services (List)		
TOTAL 300 SERIES		115,700

400 SERIES---CAPITAL

<u>Account</u>	<u>% Allocated to This Component</u>	<u>Amount</u>
(401) Office Equipment		
(405) Motor Vehicles		
(410) Data Processing Equipment		
(430) Work Crew Equipment		
(440) Home Monitoring Equip.		
(499) Misc. Equipment (List)		
MAINTENANCE & REPAIRS	100%	20,000
TOTAL 400 SERIES		20,000
TOTAL COMPONENT		1,360,132

STATE OF INDIANA
DEPARTMENT OF CORRECTION
COMMUNITY CORRECTION GRANT PROGRAM
TOTAL BUDGET SUMMARY

PROGRAM: VANDERBURGH

	(a) <u>State Funds</u>	(b) <u>User Fees</u>	(c) <u>Local Apprn</u>	(d) <u>Total</u>
I. <u>100 Series</u>				
Salary & Wage	<u>191,931</u>	<u>599,337</u>	<u>979,867</u>	<u>1,771,135</u>
Fringe Benefits	<u>70,866</u>	<u>175,998</u>	<u>310,368</u>	<u>557,232</u>
II. <u>200 Series</u>				
Supplies	<u>6,825</u>	<u>51,000</u>	<u>407,200</u>	<u>465,025</u>
III. <u>300 Series</u>				
Bldg Rental	<u>0</u>	<u>7,200</u>	<u>26,000</u>	<u>33,200</u>
Professional Contracts	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Travel	<u>0</u>	<u>8,000</u>	<u>10,300</u>	<u>18,300</u>
Other Services	<u>0</u>	<u>123,000</u>	<u>157,148</u>	<u>280,148</u>
IV. <u>400 Series</u>				
Equipment	<u>0</u>	<u>3,000</u>	<u>49,800</u>	<u>52,800</u>
V. <u>TOTAL PROPOSED BUDGET</u>	<u>269,622</u>	<u>967,535</u>	<u>1,940,683</u>	<u>3,177,840</u>

STATE OF INDIANA
DEPARTMENT OF CORRECTION

VI. COMMUNITY CORRECTION GRANT PROGRAM
BUDGET SUMMARIZED BY PROGRAM COMPONENT

<u>Program Component</u>	(a) <u>State Funds</u>	(b) <u>User Fees</u>	(c) <u>Local Apprn</u>	(d) <u>Total</u>
<u>COMMUNITY SERICE/ RESTITUTION</u>	<u>93,290</u>	<u>0</u>	<u>0</u>	<u>93,290</u>
<u>TRAINING & EDUCATION</u>	<u>83,289</u>	<u>0</u>	<u>500,000</u>	<u>583,289</u>
<u>WORK RELEASE</u>	<u>93,043</u>	<u>967,535</u>	<u>1,440,683</u>	<u>2,501,261</u>
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
<u>Total Request</u>	<u>269,622</u>	<u>967,535</u>	<u>1,940,683</u>	<u>3,177,840</u>

VII. ESTIMATED CASH POSITION
PROJECT INCOME/USER FEE FUND

A. Account Balance as of December 31	<u>23,153</u>
B. Projected receipts between January 1 and June 30	<u>388,120</u>
C. Projected funds to be raised during fiscal year of application	<u>776,240</u>
D. TOTAL FUNDS	<u>1,187,240</u>
E. Projected expenditures from January 1 to June 30	<u>435,823</u>
F. Projected expenditures during fiscal year of application	<u>871,646</u>
G. TOTAL PROJECTED EXPENDITURES	<u>871,646</u>
H. PROJECTED NET FUND BALANCE	<u>315,594</u>

NOTICE OF HEARING DATES
ORDINANCE TO AMEND TITLE III,
CHAPTER 36 OF THE VANDERBURGH
COUNTY CODE OF ORDINANCES

NOTICE IS HEREBY GIVEN that the Board of Commissioners of Vanderburgh County, Indiana, has scheduled Hearing Dates at 5:30 p.m. in Room 307, Administration Building, Civic Center Complex, Evansville, Indiana with regard to the subject Ordinances as follows:

Second Reading Monday, April 3, 1995
Final Reading Monday, April 10, 1995

(insert ordinance here)

(Courier and Press March 24 and March 31)

ORDINANCE TO AMEND TITLE III, CHAPTER 36
OF THE VANDERBURGH COUNTY CODE OF ORDINANCES

WHEREAS, the Burdette Park Float Stand Revolving Fund was established by ordinance dated May 6, 1991; and,

WHEREAS, proceeds from the operation of the float stand were designated as the sole source of revenue for the Fund; and,

WHEREAS, the Burdette Park gift shop and concession stand now represent additional sources of revenue which are appropriate for deposit in the Fund.

BE IT HEREBY ORDAINED by the Board of Commissioners of Vanderburgh County, Indiana, that Title III, Chapter 36, of the Code of Ordinances of Vanderburgh County be amended as follows:

Chapter 36.50 ESTABLISHMENT

The Burdette Park Float Stand Revolving Fund, established May 6, 1991, is redesignated the Burdette Park Revolving Fund (hereinafter referred to as the "Fund").

Chapter 36.51 SOURCES AND DEPOSITS

(A) The Fund shall be comprised of all funds deposited therein pursuant to subsection (B), and any funds deposited therein pursuant to any appropriation for that purpose by the County Council.

(B) All proceeds from the sale or rental of property from the Burdette Park float stand, gift shop and concession stand, and any other revenue generated by the Burdette Park float stand, gift shop and concession stand, shall be deposited in the Fund pursuant to the Indiana Depository Act, I.C. 5-12-1, and as that Act may be amended from time to time.

Chapter 36.52 PURPOSES AND EXPENDITURES

(A) The Fund shall be used exclusively for the purchase, rental or other procurement of property to be offered for sale or rent at the Burdette Park float stand, gift shop and concession stand and any necessary expenses incidental to the operation of the Burdette Park float stand, gift shop and concession stand.

(B) The Manager of Burdette Park is hereby authorized to purchase, rent or otherwise procure property to be offered for sale or rent at the Burdette Park float stand, gift shop and concession stand, with funds then present in the Fund.

(C) The Manager of Burdette Park is hereby further authorized to make such other expenditures for the payment of any necessary expenses incidental to the operation of the Burdette Park float stand, gift shop and concession stand with funds then existing in the fund.

Chapter 36.53 REVOLVING FUND

(A) The Fund shall be a revolving fund, and shall not be commingled with any other funds. Monies remaining in the Fund at the end of each year shall remain in the Fund and shall not revert to any general fund, except as provided in subsection (B).

(B) At the first scheduled meeting of the Board of Commissioners of Vanderburgh County in the month of April, each year, after the date of this ordinance, the Manager of Burdette Park shall submit a report to the Board of Commissioners regarding the funds remaining in the Fund at that time and an itemized estimate of the anticipated expenses for the operation and maintenance of the Burdette Park float stand, gift shop and concession stand. Any funds remaining in the Fund at the end of each fiscal year in excess of the anticipated operation and maintenance expenses, plus the amount of Ten Thousand Dollars (\$10,000.00), for unanticipated expenses, shall revert to the Vanderburgh County general fund.

ADOPTED this ____ day of _____, 1995.

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

ATTEST:

Suzanne Crouch
Vanderburgh County Auditor

APPROVED AS TO FORM:

Alan M. Kissinger
Vanderburgh County Attorney

VANDERBURGH COUNTY HIGHWAY DEPARTMENT
PROGRESS REPORT

FRIDAY, MARCH 24, 1995 THRU THURSDAY, MARCH 30, 1995

FRIDAY, MARCH 24, 1995

Gradall and one crew removed fence and widened West Terrace Dr.
Gradall and one crew ditched on Marx and Dogwood Dr.
Three patch crews worked on work orders.
One crew worked on gas tanks and reclamation.
Grader and two trucks graded and rocked roads in the bottoms.
Trash crew ran routes.
One crew hauled dirt to Bixler and Mann, one crew hauled scrap,
and one crew cleaned paver.

MONDAY, MARCH 27, 1995

Gradall and one crew worked on Westmore Drive.
Gradall and one crew ditched on S. Weinbach.
One crew worked on reclamation.
Grader and three trucks graded and rocked roads in the Bottoms.
One crew cleaned paver and roller and paint machine.
Trash crew ran regular routes.

TUESDAY, MARCH 28, 1995

Gradall and one crew installed culvert on Boonville New Harmony.
One crew installed lights and one put on decals at garage.
Grader and one crew graded and rocked roads in the bottoms.
Two patch crews worked on Woods and Igleheart.
Gradall and one crew cleaned ditchline on S. Weinbach.
One crew painted at the Sheriff's sub-station.

WEDNESDAY, MARCH 29, 1995

One crew cleaned trucks, placed decals on trucks, and removed
plows and spreaders.
Gradall and one crew replaced culvert on Peerless.
Grader and three trucks graded and rocked roads in the Bottoms.
Gradall and one crew ditched on Short Petersburg.
One crew worked on gas pumps and one crew painted at the sub-
station.

THURSDAY, MARCH 30, 1995

Gradall and one crew replaced culvert on Fitzgerald.
One crew worked on gas pumps and placed decals.
Three patch crews worked on work orders.
Grader and three trucks graded and rocked roads in the bottoms.
Gradall and one crew ditched Short Petersburg.
Mower worked on medians.

VANDEBURGH COUNTY BRIDGE CREW
PROGRESS REPORT
FRIDAY, MARCH 24, 1995 THRU THURSDAY, MARCH 30, 1995

FRIDAY, MARCH 24, 1995

Crew #1 & Backhoe - move pipe and guardrail in yard and clean bridges.
Crew #2 - rip rap two pipes on Boonville New Harmony and one on West Terrace and clean bridges.

MONDAY, MARCH 27, 1995

Crew #1 & #2 = repair and replace guardrail on bridge on Mesker Park.

TUESDAY, MARCH 28, 1995

Crew #1 - replace pipe on Fitzgerald Road.
Crew #2 - finish guardrail on bridge on Mesker Park.

WEDNESDAY, MARCH 29, 1995

Crew #1 - break up concrete at gas pump.
Crew #2 - replace pipe on Peerless. New Harmony.

THURSDAY, MARCH 30, 1995

Crew #1 - replace pipe on Fitzgerald.
Crew #2 & Backhoe - finish bridge on guardrail on Mesker Park.

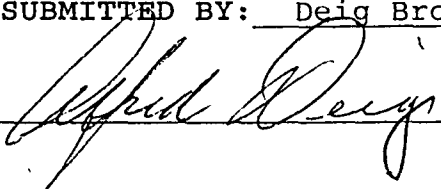
PROJECT # VC95-03-04: Box Culvert Repair - Hitch-Peters Road
Itemized Proposal & Descriptions

RECEIVE QUOTES: April 3, 1995 @ V.C. Engineering Dept.

#	DESCRIPTION	UNIT	ESTIMATED QUANTITY	UNIT PRICE	TOTAL
1.	MOBILIZATION/DEMOBILIZATION	LSUM	1	835.00	835.00
2.	MAINTENANCE OF TRAFFIC Item is to include all labor, equipment and material to provide signage and barricades as indicated by the Engineer. Road closure is to be a maximum of 4 consecutive days. Utilities not to be disturbed.	LSUM	1	915.00	915.00
3.	MILLING Item is to include all labor, equipment and material to provide surface milling as indicated by the Engineer. Pavement edges shall be sawcut.	SYS	27	1.00	27.00
4.	CONCRETE SLAB (approx. 22'x11') Material is to be Special Class 'A' with a non chloride accelerator. Item is to include all labor, equipment and materials to place concrete. Limits of the slab shall be as indicated by the Engineer. Concrete strength shall be suitable to maintain traffic by the end of the road closure.	CYS	9	268.00	2,412.00
5.	REINFORCING STEEL Item is to include all labor, equipment and material to place #5 rebar in the slab. Steel should be cleaned to ensure adhesion of the concrete.	LBS	270	1.20	324.00
6.	RESET W-BEAM GUARD RAIL, 6'-3" SP. Item is to include all labor, equipment and material to reset guardrail on 6'-3" spacing. The needed additional posts and all blockouts shall be supplied by the contractor. Posts shall be anchored into the concrete slab as indicated on the attached sheet.	LFT	50	11.00	550.00
7.	FLOWABLE FILL Item is to include all labor, equipment and material to provide flowable fill for backfill at the location of the hole. Actual amount may vary.	CYS	2	91.00	182.00
8.	BREAK UP CONCRETE SLOPES & EXCESS CONCRETE Item is to include all labor, equipment and material to break up concrete within the east right-of-way, including the channel. Suitable concrete may be used for riprap. Pavement drainage is to be directed to minimize concentrated flows along the side of the structure.	LSUM	1	715.00	715.00
9.	12 INCH RIPRAP Item is to include all labor, equipment and material to provide 12 inch riprap as indicated by the Engineer.	TONS	10	27.00	270.00
10.	FILTER CLOTH Item is to include all labor, equipment and material to provide filter cloth beneath the riprap and adjacent to the exterior culvert walls on the east side of the box.	SYS	24	2.00	48.00
11.	TYPE 'O' COMPACTED AGGREGATE, NO. 53 Item is to include all labor, equipment and material to provide Type 'O' compacted aggregate from the top of fill to the bottom of the pavement.	TONS	10	16.00	160.00
12.	PAVEMENT REMOVAL Item is to include all labor, equipment and material to remove pavement at the limits indicated by the Engineer to check backfill. Pavement edges are to be sawcut.	SYS	10	34.00	340.00

TOTAL BID: \$6,778.00 *

BID SUBMITTED BY: Deig Bros. Lumber & Construction Co., Inc. 4/3/95
FIRM NAME DATE

BY 
Alfred Deig, President
TITLE

2804 A Street
ADDRESS
Evansville, Indiana 47712

PROJECT # VC95-03-04: Box Culvert Repair - Hitch-Peters Road
Itemized Proposal & Descriptions

RECEIVE QUOTES: April 3, 1995 @ V.C. Engineering Dept.

#	DESCRIPTION	UNIT	ESTIMATED QUANTITY	UNIT PRICE	TOTAL
1.	MOBILIZATION/DEMOBILIZATION	LSUM	1	200.00	200.00
2.	MAINTENANCE OF TRAFFIC Item is to include all labor, equipment and material to provide signage and barricades as indicated by the Engineer. Road closure is to be a maximum of 4 consecutive days. Utilities not to be disturbed.	LSUM	1	660.00	660.00
3.	MILLING Item is to include all labor, equipment and material to provide surface milling as indicated by the Engineer. Pavement edges shall be sawcut.	SYS	27	28.94	781.38
4.	CONCRETE SLAB (approx. 22'x11') Material is to be Special Class 'A' with a non chloride accelerator. Item is to include all labor, equipment and materials to place concrete. Limits of the slab shall be as indicated by the Engineer. Concrete strength shall be suitable to maintain traffic by the end of the road closure.	CYS	9	206.30	1,856.70
5.	REINFORCING STEEL Item is to include all labor, equipment and material to place #5 rebar in the slab. Steel should be cleaned to ensure adhesion of the concrete.	LBS	270	0.96	259.20
6.	RESET W-BEAM GUARD RAIL, 6'-3" SP. Item is to include all labor, equipment and material to reset guardrail on 6'-3" spacing. The needed additional posts and all blockouts shall be supplied by the contractor. Posts shall be anchored into the concrete slab as indicated on the attached sheet.	LFT	50	29.35	1,467.40
7.	FLOWABLE FILL Item is to include all labor, equipment and material to provide flowable fill for backfill at the location of the hole. Actual amount may vary.	CYS	2	90.08	180.16
8.	BREAK UP CONCRETE SLOPES & EXCESS CONCRETE Item is to include all labor, equipment and material to break up concrete within the east right-of-way, including the channel. Suitable concrete may be used for riprap. Pavement drainage is to be directed to minimize concentrated flows along the side of the structure.	LSUM	1	599.36	599.36
9.	12 INCH RIPRAP Item is to include all labor, equipment and material to provide 12 inch riprap as indicated by the Engineer.	TONS	10	23.00	230.00
10.	FILTER CLOTH Item is to include all labor, equipment and material to provide filter cloth beneath the riprap and adjacent to the exterior culvert walls on the east side of the box.	SYS	24	2.50	60.00
11.	TYPE 'O' COMPACTED AGGREGATE, NO. 53 Item is to include all labor, equipment and material to provide Type 'O' compacted aggregate from the top of fill to the bottom of the pavement.	TONS	10	21.50	215.00
12.	PAVEMENT REMOVAL Item is to include all labor, equipment and material to remove pavement at the limits indicated by the Engineer to check backfill. Pavement edges are to be sawcut.	SYS	10	28.94	289.40

TOTAL BID: \$6,798.60 *

BID SUBMITTED BY: CCC OF EVANSVILLE, INC

APRIL 3, 1995

FIRM NAME

DATE

BY

Donna G. Cook
DONNA G. COOK
PRESIDENT

3100 BROADWAY / P.O. BOX 7055

ADDRESS

EVANSVILLE, IN 47719

TITLE

08:51 AM03/30/951

PROJECT # VC95-03-04: Box Culvert Repair - Hitch-Peters Road
Itemized Proposal & Descriptions

RECEIVE QUOTES: April 3, 1995 @ V.C. Engineering Dept.

#	DESCRIPTION	UNIT	ESTIMATED QUANTITY	UNIT PRICE	TOTAL
1.	MOBILIZATION/DEMOBILIZATION	LSUM	1	<u>500⁰⁰/_{EA}</u>	<u>500⁰⁰/_{EA}</u>
2.	MAINTENANCE OF TRAFFIC Item is to include all labor, equipment and material to provide signage and barricades as indicated by the Engineer. Road closure is to be a maximum of 4 consecutive days. Utilities not to be disturbed.	LSUM	1	<u>1000⁰⁰/_{EA}</u>	<u>1000⁰⁰/_{EA}</u>
3.	MILLING Item is to include all labor, equipment and material to provide surface milling as indicated by the Engineer. Pavement edges shall be sawcut.	SYS	27	<u>10⁰⁰/_{EA}</u>	<u>270⁰⁰/_{EA}</u>
4.	CONCRETE SLAB (approx. 22'x11') Material is to be Special Class 'A' with a non chloride accelerator. Item is to include all labor, equipment and materials to place concrete. Limits of the slab shall be as indicated by the Engineer. Concrete strength shall be suitable to maintain traffic by the end of the road closure.	CYS	9	<u>500⁰⁰/_{EA}</u>	<u>4500⁰⁰/_{EA}</u>
5.	REINFORCING STEEL Item is to include all labor, equipment and material to place #5 rebar in the slab. Steel should be cleaned to ensure adhesion of the concrete.	LBS	270	<u>1⁰⁰/_{EA}</u>	<u>270⁰⁰/_{EA}</u>
6.	RESET W-BEAM GUARD RAIL, 6'-3" SP. Item is to include all labor, equipment and material to reset guardrail on 6'-3" spacing. The needed additional posts and all blockouts shall be supplied by the contractor. Posts shall be anchored into the concrete slab as indicated on the attached sheet.	LFT	50	<u>20⁰⁰/_{EA}</u>	<u>1000⁰⁰/_{EA}</u>
7.	FLOWABLE FILL Item is to include all labor, equipment and material to provide flowable fill for backfill at the location of the hole. Actual amount may vary.	CYS	2	<u>250⁰⁰/_{EA}</u>	<u>500⁰⁰/_{EA}</u>
8.	BREAK UP CONCRETE SLOPES & EXCESS CONCRETE Item is to include all labor, equipment and material to break up concrete within the east right-of-way, including the channel. Suitable concrete may be used for riprap. Pavement drainage is to be directed to minimize concentrated flows along the side of the structure.	LSUM	1	<u>1000⁰⁰/_{EA}</u>	<u>1000⁰⁰/_{EA}</u>
9.	12 INCH RIPRAP Item is to include all labor, equipment and material to provide 12 inch riprap as indicated by the Engineer.	TONS	10	<u>50⁰⁰/_{EA}</u>	<u>500⁰⁰/_{EA}</u>
10.	FILTER CLOTH Item is to include all labor, equipment and material to provide filter cloth beneath the riprap and adjacent to the exterior culvert walls on the east side of the box.	SYS	24	<u>5⁰⁰/_{EA}</u>	<u>120⁰⁰/_{EA}</u>
11.	TYPE 'O' COMPACTED AGGREGATE, NO. 53 Item is to include all labor, equipment and material to provide Type 'O' compacted aggregate from the top of fill to the bottom of the pavement.	TONS	10	<u>25⁰⁰/_{EA}</u>	<u>250⁰⁰/_{EA}</u>
12.	PAVEMENT REMOVAL Item is to include all labor, equipment and material to remove pavement at the limits indicated by the Engineer to check backfill. Pavement edges are to be sawcut.	SYS	10	<u>100⁰⁰/_{EA}</u>	<u>1000⁰⁰/_{EA}</u>
				<u>\$10,910⁰⁰/_{EA}</u>	
				<u>9910⁰⁰/_{EA}</u>	<u>4.2N</u>

TOTAL BID:

BID SUBMITTED BY:

SOUTHWEST ENGINEERING, INC.
FIRM NAME

4/4/95
DATE

[Signature]
BY
PRESIDENT
TITLE

5900 OAK GROVE RD
ADDRESS
P.O. Box
EVANSVILLE, INDIANA
47716-5227

PROJECT # VC95-03-04: Box Culvert Repair - Hitch-Peters Road
Itemized Proposal & Descriptions

RECEIVE QUOTES: April 3, 1995 @ V.C. Engineering Dept.

#	DESCRIPTION	UNIT	ESTIMATED QUANTITY	UNIT PRICE	TOTAL
1.	MOBILIZATION/DEMOBILIZATION	LSUM	1	820.00	820.00
2.	MAINTENANCE OF TRAFFIC Item is to include all labor, equipment and material to provide signage and barricades as indicated by the Engineer. Road closure is to be a maximum of 4 consecutive days. Utilities not to be disturbed.	LSUM	1	400.00	400.00
3.	MILLING Item is to include all labor, equipment and material to provide surface milling as indicated by the Engineer. Pavement edges shall be sawcut.	SYS	27	30.00	810.00
4.	CONCRETE SLAB (approx. 22'x11') Material is to be Special Class 'A' with a non chloride accelerator. Item is to include all labor, equipment and materials to place concrete. Limits of the slab shall be as indicated by the Engineer. Concrete strength shall be suitable to maintain traffic by the end of the road closure.	CYS	9	300.00	2700.00
5.	REINFORCING STEEL Item is to include all labor, equipment and material to place #5 rebar in the slab. Steel should be cleaned to ensure adhesion of the concrete.	LBS	270	0.63	170.10
6.	RESET W-BEAM GUARD RAIL, 6'-3" SP. Item is to include all labor, equipment and material to reset guardrail on 6'-3" spacing. The needed additional posts and all blockouts shall be supplied by the contractor. Posts shall be anchored into the concrete slab as indicated on the attached sheet.	LFT	50	20.00	1000.00
7.	FLOWABLE FILL Item is to include all labor, equipment and material to provide flowable fill for backfill at the location of the hole. Actual amount may vary.	CYS	2	80.00	160.00
8.	BREAK UP CONCRETE SLOPES & EXCESS CONCRETE Item is to include all labor, equipment and material to break up concrete within the east right-of-way, including the channel. Suitable concrete may be used for riprap. Pavement drainage is to be directed to minimize concentrated flows along the side of the structure.	LSUM	1	500.00	500.00
9.	12 INCH RIPRAP Item is to include all labor, equipment and material to provide 12 inch riprap as indicated by the Engineer.	TONS	10	50.00	500.00
10.	FILTER CLOTH Item is to include all labor, equipment and material to provide filter cloth beneath the riprap and adjacent to the exterior culvert walls on the east side of the box.	SYS	24	5.00	120.00
11.	TYPE 'O' COMPACTED AGGREGATE, NO. 53 Item is to include all labor, equipment and material to provide Type 'O' compacted aggregate from the top of fill to the bottom of the pavement.	TONS	10	36.00	360.00
12.	PAVEMENT REMOVAL Item is to include all labor, equipment and material to remove pavement at the limits indicated by the Engineer to check backfill. Pavement edges are to be sawcut.	SYS	10	20.00	200.00

TOTAL BID: 7,740.10

BID SUBMITTED BY: Phoenix Construction Company

4-4-95

FIRM NAME

DATE

P O Box 6788
ADDRESS

Evansville, IN 47719-0788

James Foley, President
TITLE



VANDERBURGH COUNTY ENGINEERING DEPARTMENT

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

Agenda for April 3, 1995

1. Recommendation to award contract number VC 95-03-01 Baseline Road Improvements to Blankenberger Brothers, Inc. in the amount of \$382,900.00 *PT/RM*
2. Recommendation to award contract number VC 95-03-02 Rehabilitation of Bridge #1200 on Lenn Road to J.H. Rudolph & Co., Inc. in the amount of \$24,570.60 *RM/PT*
3. Recommendation to award contract number VC 95-03-03 Rehabilitation of Bridge #710 on Green River Road to J.H. Rudolph & Co., Inc. in the amount of \$28,211.00 *RM/PT*
4. Hitch and Peters Road Box Culvert Repairs *PT/RM*
5. County Line Road East Bridge #320 Bridge Replacement *RM/PT*

VANDERBURGH COUNTY ENGINEERING DEPARTMENT

CONSENT AGENDA

APRIL 3, 1995

GREEN RIVER ROAD/SEC. C - ACCEPTANCE OF RIGHT OF WAY GRANT
William G. & Karen Carey/Parcel #53

CHECKS RECEIVED: Quietus into Cumulative Bridge Fund

Reimbursement from InDOT	\$ 1,414.10
Reimbursement from InDOT	\$ 1,949.32
Reimbursement from InDOT	\$10,848.11
Reimbursement from InDOT	\$13,615.94

CLAIMS:

BIXLER ROAD BRIDGE #7 203-4349 CCC of Evansville (Inv. #95001B)	\$11,485.98
--	-------------

FRANKLIN STREET BRIDGE #4 203-4340 United Consulting Engineers (Inv. #6)	\$16,393.49
---	-------------

GREEN RIVER ROAD 216-4910 William G & Karen Carey (Parcel #53)	\$ 8,440.00
---	-------------

UNION TWP/TEKOPPEL AVE. 430 BOND JH Rudolph (Inv. 41926)	\$ 7,483.00
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VANDERBURGH COUNTY ENGINEERING DEPARTMENT

CONSENT AGENDA

APRIL 3, 1995

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---	-------------

UNION TWP/TEKOPPEL AVE. 430 BOND JH Rudolph (Inv. 41926)	\$ 7,483.00
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FUND/OBJECT/CENTER
4000/572100/108160

03/15/95 13930050
BOLP 0356000205 14

DATE	INVOICE/CREDIT MEMO	TYPE	DESCRIPTION	GROSS	DISCOUNT	NET
022495	C800015443 AGENCY 800-PAYMENT FROM HIGHWAY DEPARTMENT			1361594	00	1361594
TOTALS				1361594	000	1361594

State Form 43379 (R/8-92)
APPROVED BY STATE BOARD OF ACCOUNTS
THIS WARRANT VOID AFTER 2 YEARS AFTER DEC. 31 OF THE YEAR OF ISSUE

AUDITOR OF STATE OF INDIANA
STATE HOUSE, INDIANAPOLIS, INDIANA 46204

4000/572100/108160 WARRANT NO. 13930050

PAY THIRTEEN THOUSAND SIX HUNDRED FIFTEEN DOLLARS NINETY-FOUR CENTS 13930050

To Treasurer of State

PAY TO THE ORDER OF VANDERBURGH COUNTY COMRS
305 ADMINISTRATION BLDG
1 N W MARTIN LUTHER KING BLVD
EVANSVILLE IN 47708

DATE 03/15/95 THE SUM OF *****13,615.94

Morris Wooden
AUDITOR OF STATE

13930050 074001035 800000 2

5	Period covered by this claim-voucher: From 11/26/94 To 12/31/94	
6	Gross amount of previous claims	\$ 11,611.98
7	Net amount of previous claims	\$ 9,289.58
7	This (is) (is not) a final claim voucher	✓
	(Time Certification must be included with final claim-voucher)	
8	Gross amount of this Local Agency Claim	\$ 17,019.92
9	Federal Share Reimbursable (Line 8 x 80 %)	= \$ 13,615.94
10	Less State Retainage @ 0 %	- \$ 00.00
11	Net Amount of Claim Voucher	= \$ 13,615.94

RECOMMENDED FOR APPROVAL

INDOT Official Initiating the Charge

2/27/95
02-08-95
Date

I certify that this claim is correct and valid and is a proper charge against the State Agency, Fund and Center indicated.

Authorized Signature of State Agency

Date (Month, Day, Year) MAR 08 1995

Pursuant to the provisions and penalties of Indiana Code 5-11-10-1, I hereby certify that the foregoing Fund and Center 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.

Signature of Vendor

Official Title

Date (Month, Day, Year)

John Stett
County Engineer
2/3/95

State Form 40340 (R5/8-89)

FUND/OBJECT/CENTER
4000/572100/108160

03/15/95

13930051

BOLP 0356000205 14

DATE	INVOICE/CREDIT MEMO	TYPE	DESCRIPTION	GROSS	DISCOUNT	NET
02/24/95	C800015444 AGENCY 800-PAYMENT FROM HIGHWAY DEPARTMENT			10848.11	.00	10848.11
TOTALS				10848.11	0.00	10848.11

State Form 43379 (R/8-92)
APPROVED BY STATE BOARD OF ACCOUNTS
THIS WARRANT VOID AFTER 2 YEARS AFTER DEC. 31 OF THE YEAR OF ISSUE

AUDITOR OF STATE OF INDIANA
STATE HOUSE, INDIANAPOLIS, INDIANA 46204

4000/572100/108160 WARRANT NO.
20-103
740
13930051

PAY TEN THOUSAND EIGHT HUNDRED FORTY-EIGHT DOLLARS ELEVEN CENTS

To Treasurer of State

DATE 03/15/95 THE SUM OF *****10,848.11

PAY TO THE ORDER OF
VANDERBURGH COUNTY COMRS
305 ADMINISTRATION BLDG
1 N W MARTIN LUTHER KING BLVD
EVANSVILLE IN 47708

Morris Wooden
AUDITOR OF STATE

13930051 074001035 8000000 21

4	Period covered by this claim-voucher: From 1/1/95 To 1/20/95	
5	Gross amount of previous claims	\$ 28,631.90 ✓
6	Net amount of previous claims	\$ 22,905.52 ✓
7	This (is) (is not) a final claim voucher (Time Certification must be included with final claim-voucher)	
8	Gross amount of this Local Agency Claim	\$ 13,560.14 ✓
9	Federal Share Reimbursable (Line 8 x 80 %)	= \$ 10,848.11 ✓
10	Less State Retainage @ 0 %	- \$ 00.00 ✓
11	Net Amount of Claim Voucher	= \$ 10,848.11 ✓

RECOMMENDED FOR APPROVAL

Ref King ACTING CONST. ENGR.
INDOT Official Initiating the Charge

2/27/95
2-14-95
Date

I certify that this claim is correct and valid and is a proper charge against the State Agency, Fund and Center indicated.

Authorized Signature of State Agency _____ Date (Month, Day, Year) MAR 08 1995

Pursuant to the provisions and penalties of Indiana Code 5-11-10-1, I hereby certify that the foregoing Fund and Center 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.

Signature of Vendor *John Stall* Official Title County Engineer Date (Month, Day, Year) 2/10/95

State Form 40340 (R5/2-89)

FUND/OBJECT/CENTER
4000/572100/108160

03/15/95 13930052
BOLP 0356000205 14

DATE	INVOICE/CREDIT MEMO	TYPE	DESCRIPTION	GROSS	DISCOUNT	NET
022795	C800015445 AGENCY 800-PAYMENT FROM HIGHWAY DEPARTMENT			194932	00	194932
TOTALS				194932	000	194932

State Form 43379 (R/8-92)
APPROVED BY STATE BOARD OF ACCOUNTS
THIS WARRANT VOID AFTER 2 YEARS AFTER DEC. 31 OF THE YEAR OF ISSUE

AUDITOR OF STATE OF INDIANA
STATE HOUSE, INDIANAPOLIS, INDIANA 46204

4000/572100/108160 WARRANT NO. 13930052

PAY ONE THOUSAND NINE HUNDRED FORTY-NINE DOLLARS THIRTY-TWO CENTS 13930052

To Treasurer of State

DATE 03/15/95 THE SUM OF *****1,949.32

PAY TO THE ORDER OF VANDERBURGH COUNTY COMRS
305 ADMINISTRATION BLDG
1 N W MARTIN LUTHER KING BLVD
EVANSVILLE IN 47708

Morris Wooden
AUDITOR OF STATE

13930052 074001035 800000 21

1	Period covered by this claim-voucher:	From November 1, 1994 To November 30, 1994
5	Gross amount of previous claims	\$ 35,164.95 ✓
6	Net amount of previous claims	\$ 28,131.94 5 ✓
7	This (is) (is not) a final claim voucher (Time Certification must be included with final claim-voucher)	
8	Gross amount of this Local Agency Claim	\$ 2,436.65 ✓
9	Federal Share Reimbursable (Line 8 x 80 %)	= \$ 1,949.32 ✓
10	Less State Retainage @ %	- \$ -0-
11	Net Amount of Claim Voucher	= \$ 1,949.32 ✓

*Slight Correction - Copy sent to Vanderburgh County Engineer & S.A. 1/12/95 PP

RECOMMENDED FOR APPROVAL

INDOT Official Initiating the Charge

2/27/95
02-08-95
Date

I certify that this claim is correct and valid and is a proper charge against the State Agency, Fund and Center indicated.

Authorized Signature of State Agency Date (Month, Day, Year)

Pursuant to the provisions and penalties of Indiana Code 5-11-10-1, I hereby certify that the foregoing Fund and Center 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.

Signature of Vendor Official Title Date (Month, Day, Year)

John Stoll County Engineer 2/3/95

FUND/OBJECT/CENTER
4000/572100/108160

03/15/95 13930055
BOLP 0356000205 14

DATE	INVOICE/CREDIT MEMO	TYPE	DESCRIPTION	GROSS	DISCOUNT	NET
022795	C800015448 AGENCY 800-PAYMENT FROM HIGHWAY DEPARTMENT			141410	00	141410
TOTALS				141410	000	141410

State Form 43379 (R/8-92) APPROVED BY STATE BOARD OF ACCOUNTS THIS WARRANT VOID AFTER 2 YEARS AFTER DEC. 31 OF THE YEAR OF ISSUE		AUDITOR OF STATE OF INDIANA STATE HOUSE, INDIANAPOLIS, INDIANA 46204		4000/572100/108160 WARRANT NO. 13930055	
PAY ONE THOUSAND FOUR HUNDRED FOURTEEN DOLLARS TEN CENTS				13930055	
To Treasurer of State				DATE THE SUM OF 03/15/95 *****1,414.10	
PAY TO THE ORDER OF VANDERBURGH COUNTY COMRS 305 ADMINISTRATION BLDG 1 N W MARTIN LUTHER KING BLVD EVANSVILLE IN 47708				Morris Wooden AUDITOR OF STATE	
⑈13930055⑈ ⑆074001035⑆ 80⑈0000 2⑈					

4	Period covered by this claim-voucher: From	December 1, 1994	To	January 7, 1995
5	Gross amount of previous claims	\$ 37,601.60	✓	
6	Net amount of previous claims	\$ 30,081.27	✓	
7	This (is) (is not) a final claim voucher (Time Certification must be included with final claim-voucher)			
8	Gross amount of this Local Agency Claim	\$ 1,767.62	✓	
9	Federal Share Reimbursable (Line 8 x .80 %)	= \$ 1,414.10	✓	
10	Less State Retainage @ _____ %	= \$ -0-	✓	
11	Net Amount of Claim Voucher	= \$ 1,414.10	✓	
RECOMMENDED FOR APPROVAL <i>Ref King Acting CONST ENGR</i> INDOT Official Initiating the Charge				
2/27/95 2-14-95 Date				
I certify that this claim is correct and valid and is a proper charge against the State Agency, Fund and Center indicated.				
Authorized Signature of State Agency			Date (Month, Day, Year)	
			MAR 08 1995	
Pursuant to the provisions and penalties of Indiana Code 5-11-10-1, I hereby certify that the foregoing Fund and Center 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.				
Signature of Vendor		Official Title		Date (Month, Day, Year)
<i>John Steel</i>		County Engineer		2/10/95

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 CCC OF EVANSVILLE, INC # 3052

On Account of Appropriation for #VC 95-01-01 Bridge #7 on Bixler Road 203-4349

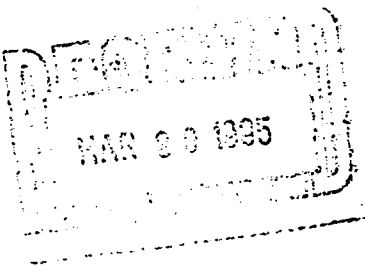
Invoice No.	Itemized Claim	Amount	
95001B	WORK COMPLETED THIS PERIOD AS PER		
	ATTACHED INVOICE 12,762.21		
	Less 10% Retainage 1,276.23		
	AMOUNT DUE THIS INVOICE	11,485	98

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.

Donna G. Cook
DONNA G. COOK Name
PRESIDENT Title

Date MARCH 30, 19 95



Board of Commissioners

PURCHASE ORDER NO.	INVOICE DATE	ACCOUNT NO.	AMOUNT PAID
950010	3/30/95	203-4349	11,485.98
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
TOTAL			11,485.98

Invoice Number: 950018

Invoice Date: 30 MAR 1995

Page: 1

From:

CCC of Evansville, Inc.
3100 Broadway Avenue
P.O. Box 7055
Evansville, IN 47719

For Job: 95001

#VC 95-01-01/BRIDGE #7 ON BIXLER ROAD
#VC 95-01-01 BRIDGE #7
ON BIXLER ROAD

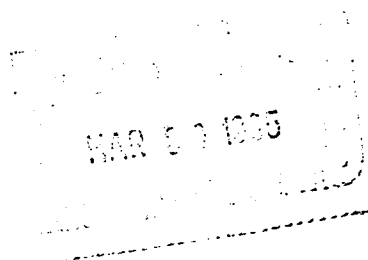
To:

COUNTY OF VANDERBURGH
STATE OF INDIANA
715A LOCUST STREET
EVANSVILLE, IN 47708

VANDERBURGH COUNTY COMMISSIONERS
CIVIC CENTER COMPLEX RM 305
EVANSVILLE, IN 47708

PHASE	DESCRIPTION	CONTRACT		RATE	UNIT	GROSS	RETENTION		TAX 1	TAX 2
		AMOUNT	QUANTITY			AMOUNT	AMOUNT	PCT	AMOUNT	AMOUNT
007	DRIVE TIMBER PILING	17,127.00	261.00	9.90		2,593.90	259.39	10.00	0.00	0.00
008	DUMPED RIPRAP 18"	6,607.51	244.30	17.81		4,350.98	435.10	10.00	0.00	0.00
009	GEOTEXTILES	1,479.47	400.00	1.97		788.00	78.80	10.00	0.00	0.00
011	TIMBER BRIDGE PKG	17,575.10	0.25	17,575.10		4,393.78	439.38	10.00	0.00	0.00
012	BORROW/STRC BACKFILL	709.83	16.00	21.51		344.16	34.42	10.00	0.00	0.00
013	AGGREGATE BASE	2,882.88	20.70	14.56		301.39	30.14	10.00	0.00	0.00

Invoice Summary
950018
THRU 3/30/95



Invoice Totals:
Gross 12,762.21
Retention 1,276.23
Tax 1 0.00
Tax 2 0.00
Current Amount Due 11,485.98

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 St. Br#

Invoice No.	Itemized Claim	Amount	
	For Construction Engineering Services		
	on project BHF-E290(3), Rehabilitation		
	of the Franklin St. 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 2/18/95 thru 3/17/95		
	TOTAL AMOUNT DUE THIS INVOICE # 6	16,393	49

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

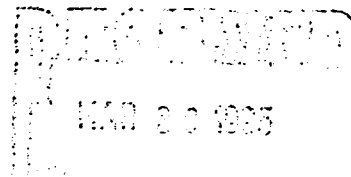
Name

William E. Hall

Title

William E. Hall, Vice President

Date 3/27, 1995



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

March 31, 1995

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
#6	—	3/27/95	203-4340	16,393.49
			TOTAL	16,393.49



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. 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.

INVOICE MARCH 27, 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 02/18/95 thru 03/17/95

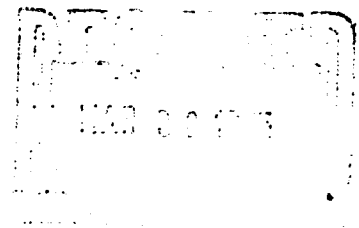
TOTAL AMOUNT DUE THIS INVOICE #6 ----- \$ 16,393.49

UNITED CONSULTING ENGINEERS, INC.
 Invoice #6

94-314*
 0395-60
 Summary:

Willie E. Hall

Invoice #01	10/24/94	\$ 2,058.84	Paid
Invoice #02	11/30/94	\$ 9,553.14	Paid
Invoice #03	12/31/94	\$ 17,019.92	Paid
Invoice #04	01/30/95	\$ 13,560.14	Paid
Invoice #05	02/27/95	\$ 17,506.67	Unpaid
Invoice #06	03/27/95	<u>\$ 16,393.49</u>	This Invoice
		\$ 76,092.20	TOTAL INVOICED TO DATE
		\$242,777.72	TOTAL AGREEMENT NOT TO EXCEED



Project BHF-E290(3)
Rehabilitation of the Franklin St. Bridge

Pay Period 02/18/95
thru 03/17/95

	Hours	x	Rate =	Total	Miles	x	Rate =	Total
Principal	4.0		36.06	144.24				
Project Engineer	1.0		24.28	24.28				
Office/Accounting	1.0		15.38	15.38				
Resident Project Mngr.	128.0		15.25	1,952.00	1479	.25		369.75
Inspector	160.0		12.82	2,051.20	1951	.25		487.75
Inspector	98.0		13.50	<u>1,323.00</u>	493	.25		<u>123.25</u>
				5,510.10				980.75

SUMMARY:

Pay Period 02/18/95 thru 03/17/95	5,510.10
Overhead Rate - 140.00%	7,714.14

TOTAL - Labor	13,224.24
TOTAL - Mileage	980.75
TOTAL - Per Diem	00.00
TOTAL - Equipment Rental	143.86
TOTAL - Overtime 8 hrs x 15.25 x .50	61.00

TOTAL FIXED FEE TO DATE

61,281.57		
-----	X	28,283.66
188,557.71		9,192.24
Less Fixed Fee previously invoiced		(7,208.60)
TOTAL AMOUNT DUE THIS INVOICE #6	-----	\$16,393.49

INDIANA DEPARTMENT OF TRANSPORTATION
LPA CLAIM-VOUCHER

INSTRUCTIONS: This agency is requesting disclosure of your Social Security Number in accordance with I.C. 4-1-8.

VENDOR INFORMATION					AGENCY INFORMATION							
Document Number		Date (Month, Day, Year)			Agency Name							
					INDOT							
Vendor Name					Agency Number							
BOARD OF COUNTY COMMISSIONERS					800							
Address (Number, Street)					Social Security Number or							
OLD COURT HOUSE SUITE 307												
201 N W FOURTH STREET					Federal I.D. Number							
					356000205							
City, State and Zip Code					Vendor Number							
EVANSVILLE, IN 47708												
AREA BELOW TO BE COMPLETED BY AGENCY.												
DATE	AMOUNT	FUND	OBJECT	CENTER	LOAN / INV / NBR	QTY.	UNIT	DESCRIPTION				
TOTAL AMOUNT: \$					Doc. ID: PV 800							
INDOT ACCOUNTING LINE DISTRIBUTION												
L N	Invoice Number	Fund	Appr.	Loc.	Func.	Object	Cost Account	Project Prefix Number ()		Part.	Contract	Amount
01												
02												
03												
Line No.												
1	Claim No. 6 Contract No. Project No. BHF-E290(3)											
2	This claim-voucher is for: (Preliminary) (RAW) (Const.) Engineering, Force Account or RAW Costs											
3	Project Description Rehabilitation of the Franklin St. Bridge											
4	Period covered by this claim-voucher: From 2/18/95 To 3/17/95											
5	Gross amount of previous claims											\$ 59,698.71
6	Net amount of previous claims											\$ 47,758.97
7	This (is) (is not) a final claim voucher (Time Certification must be included with final claim-voucher)											
8	Gross amount of this Local Agency Claim											\$ 16,393.49
9	Federal Share Reimbursable (Line 8 x 80 %)											= \$ 13,114.79
10	Less State Retainage @ 0 %											- \$ 00.00
11	Net Amount of Claim Voucher											= \$ 13,114.79
RECOMMENDED FOR APPROVAL												
INDOT Official Initiating the Charge												
Date												
I certify that this claim is correct and valid and is a proper charge against the State Agency, Fund and Center indicated.												
Authorized Signature of State Agency								Date (Month, Day, Year)				
Pursuant to the provisions and penalties of Indiana Code 5-11-10-1, I hereby certify that the foregoing Fund and Center 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.												
Signature of Vendor				Official Title				Date (Month, Day, Year)				
John L. Hall				County Engineer				3/30/95				

Claim No._____

Date _____

William C. & Karen Carey

Send Check to Engineering

Vendor No. 9999

\$ 8440.00

ON ACCOUNT OF APPROPRIATION

Dept. Fund Name Gr. River Rd.

Account No. 216-4910

Allowed _____ 19____

In the sum of \$ 10000

Richard J. Barnds

Richard J. Miller

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

March 31 1995 John Hall

[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.

Auditor _____

COST DISTRIBUTION — TO BE COMPLETED BY DEPARTMENT

INVOICE NO.	PURCHASE ORDER NO.	INVOICE DATE	ACCOUNT NO.	AMOUNT PAID
453	—	3/23/95	216-4910	8 440.00

453	—	3/23/95	216-4910	8440.00
-----	---	---------	----------	---------

TOTAL 8440.00



OFFICERS
 Jacob E. Hall, P.E., L.S.
 Kent D. Downey, P.E., L.S.
 Ronald B. Miller
 Bill W. Jones, P.E., L.S.
 William E. Hall, P.E.
 Steven W. Jones
 William D. Richter, P.E., L.S.

United Consulting Engineers & Architects



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. Paris, P.E., L.S.
 Dale A. Schmidt, P.E.
 Karen S. Kellerman, P.E.

February 23, 1995

William G. Carey
 Karen Carey
 5671 N Green River Road
 Evansville, IN 47715

Re: Project: M-E-340"C"
 Parcel: # 53
 Road: Green River Road
 County: Vanderburgh

Dear Mr. and Mrs. Carey:

Once again I will try to proceed with the acquisition of the right of way needed for the above referenced project and apologize for the time this process has taken. I would like to re-cap your requests and concerns we have addressed during the last couple years.

1. Fence - The existing split rail fence is located within the existing right of way. The offer includes compensation to move out of the proposed right of way. The new location would be approximately 15 feet east of where it currently exist. The county takes possession of the right of way 30 days after you receive compensation.
2. Driveways - Approved driveways that may occur between now and the time of construction on Green River Road will be added to the plans and replaced by the contractor. An additional residential drive approach at the south end of your property will be added at the time of construction.
3. Trees - The contractor will only remove the trees necessary for the construction and the clear zone.
4. Septic System - The septic system located south of your driveway may have a lateral encroaching the existing right of way. No additional right of way is needed at that location and will not be in conflict with the construction. If the system is damaged due to construction, it will be repaired.
5. Utilities - The county is responsible for moving utilities within the right of way.

February 23, 1995

I hope this concludes all issues of concern. The project may have some time before it proceeds with construction. We will take the necessary steps to note these issues and advise the appropriate parties.

I will be in Evansville next week to stake the approximate proposed right of way. I enclosed the offer documents needed to secure this parcel. If you have any questions or want to see me when I come to town, please contact me at the address and phone number listed below. Otherwise, I will be awaiting the accepted offer.

It was a pleasure to work with you both. Thank you for your consideration.

Sincerely,

UNITED CONSULTING ENGINEERS & ARCHITECTS



Denise McHenry
(317) 895-2585

c: 91-508*

Reminder:

- Be sure to have the appropriate documents notarized.



**BOARD of
COMMISSIONERS**
of the County of Vanderburgh

RICHARD J. BORRIES

DON L. HUNTER

PATRICK TULEY

To: William G. Carey
Karen Carey
5671 N. Green River Road
Evansville, IN 47715

Project: M-E340 Sec "C"
Parcel: 53
Road: North Green River
County: Vanderburgh

The County Of Vanderburgh is authorized by Indiana law to obtain your land or an easement across your land for certain public purposes. The County Of Vanderburgh needs (your land) (an easement across your land) for a public highway improvement M-E340 and needs to take the land as described on the attached legal description.

It is our opinion that the fair market value of the (property) (easement) we want to acquire from you is \$8,440.00 and, therefore, we offer you \$8,440.00 for the above described (property) (easement). You have twenty five (25) days from this date to accept or reject this offer. If you accept this offer, you may expect payment in full within ninety (90) days after signing the documents accepting this offer and executing the easement, and provided there are no difficulties in clearing liens or other problems with title to land. Possession will be required thirty (30) days after you have received your payment in full.

HERE IS A BRIEF SUMMARY OF YOUR OPTIONS AND LEGALLY PROTECTED RIGHTS:

1. By law, the Board of Commissioners, Vanderburgh County is required to make a good faith effort to purchase (your property) (an easement across your property).
2. You do not have to accept this offer.
3. However, if you do not accept this offer, and we cannot come to an agreement on the acquisition of (your land) (an easement), the County has the right to file suit to condemn and appropriate the (land) (easement) in the county in which the real estate is located.
4. You have the right to seek advice of an attorney, real estate appraiser or any other person of your choice on this matter.
5. You may object to the public purpose and necessity of this project.
6. If the County files a suit to condemn and appropriate (your land) (easement) and the court grants its request to condemn, the court will then appoint three appraisers who will make an independent appraisal of the (land) (easement) to be appropriated.

7. If we both agree with the court appraisers' report, then the matter is settled. However, if either of us disagrees with the appraisers' report to the court, either of us has the right to ask for a trial to decide what should be paid to you for the property.
8. If the court appraisers' report is not accepted by either of us, then the County has the legal option of depositing the amount of the court appraisers' evaluation with the court. And if such a deposit is made with the court, the County is legally entitled to immediate possession of the (land) (easement). You may, subject to the approval of the court, make withdrawals from the amount deposited with the court. Your withdrawal will in no way affect the proceedings of your case in court, except that, if the final judgement awarded you is less than the withdrawal you have made from the amount deposited you will be required to pay back to the court the amount of the withdrawal in excess of the amount of the final judgement.
9. The trial will decide the full amount of damages you are to receive. Both of us will be entitled to present legal evidence supporting our opinions of the fair market value of the land or easement. The court's decision may be more or less than this offer. You may employ, at your cost, appraisers and attorneys to represent you at this time or at any time during the course of the proceeding described in this notice. The offer of \$8,440.00 made herein is a total offer for the entire acquisition and is intended to justly compensate you and all parties of interest.
10. Any improvements or items within the proposed right-of-way which you are responsible for moving, must be removed within 30 days of the date you are paid. At the end of that 30-day period, any items remaining on the right-of-way become encroachments. Pursuant to Indiana law, the Agency has the right to remove any encroachment from its right-of-way after giving the owner proper notice. Further, any costs incurred by the Agency while removing such items will be assessed to the owner.
11. If you have any questions concerning this matter, you may contact us at:
United Consulting Engineers, Inc., 1625 North Post Road, Indianapolis, Indiana
(317)895-2585.

This offer was made to owner(s):

William G. Carey of Vanderburgh County by Certified Mail

Karen Carey of Vanderburgh County by Certified Mail

_____ of _____ by _____

BY: Denise McHenry
Denise McHenry

Agent of Vanderburgh County
(317) 895-2585

If you decide to accept this offer of \$8,440.00, sign your name below and mail this form to the address indicated above. An additional copy of this offer has been provided for your file.

ACCEPTANCE OF OFFER

I (We) William G. Carey and Karen Carey, Adults Husband and Wife

landowner(s) of the above described property or interest in property, hereby accept the offer of \$8,440.00 made by Vanderburgh County on this 13 day of MARCH, 1995. However, this acceptance is contingent upon all terms and conditions contained in the 23 FEB 95 letter from United Consulting Engineers & Architects (copy attached) being included in this offer.

William G. Carey
William G. Carey, Adult Husband

Karen Carey
Karen Carey, Adult Wife

NOTARY'S CERTIFICATE

STATE OF Indiana

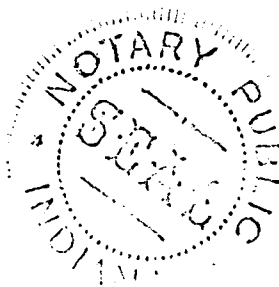
COUNTY OF Vanderburgh

Subscribed and sworn before me this 13th day of March, 1995
My commission expires: 2-27-98

Shirley A. Ragsdale
(Signature)

Shirley A. Ragsdale
(Printed) NOTARY PUBLIC

Vanderburgh
(County of Residence)



Parcel 53
Carey, William G. Et ux.
Project M-E340() Section "C"

A part of the Southwest Quarter of the Northwest Quarter of Section 1, Township 6 South, Range 10 West, Vanderburgh County, Indiana, described as follows: Beginning on the south line of said quarter-quarter section North 89 degrees 10 minutes 02 seconds East 47.16 feet from the southwest corner of said quarter-quarter section, which point of beginning is on the east boundary of North Green River Road; thence North 6 degrees 17 minutes 19 seconds West 203.09 feet along the boundary of said North Green River Road; thence North 0 degrees 48 minutes 52 seconds West 151.86 feet along said boundary; thence North 1 degree 15 minutes 08 seconds East 397.45 feet along said boundary; thence South 7 degrees 17 minutes 54 seconds East 99.78 feet; thence South 2 degrees 06 minutes 42 seconds West 49.78 feet; thence South 1 degree 01 minute 42 seconds East 423.08 feet; thence South 0 degrees 16 minutes 56 seconds East 125.16 feet; thence South 0 degrees 34 minutes 33 seconds East 54.13 feet to the south line of said quarter-quarter section; thence South 89 degrees 10 minutes 02 seconds West 3.88 feet along said south line to the point of beginning and containing 0.293 acres, more or less.

Parcel 53A
Carey, William G. Et ux.
Project M-E340() Section "C"

A part of the Southwest Quarter of the Northwest Quarter of Section 1, Township 6 South, Range 10 West, Vanderburgh County, Indiana, described as follows: Commencing at the southwest corner of said quarter-quarter section; thence North 89 degrees 10 minutes 02 seconds 47.16 feet along the south line of said quarter-quarter section to the east boundary of North Green River Road; thence North 6 degrees 17 minutes 19 seconds West 203.09 feet along the boundary of said North Green River Road; thence North 0 degrees 48 minutes 52 seconds West 151.86 feet along said boundary; thence North 1 degree 15 minutes 08 seconds East 397.45 feet along said boundary to the point of beginning of this description: thence continuing North 1 degree 15 minutes 08 seconds East 354.74 feet to the northwest corner of the owners' land; thence North 89 degrees 56 minutes 19 seconds East 14.34 feet along the north line of the owners' land; thence South 3 degrees 33 minutes 48 seconds West 355.35 feet to the point of beginning and containing 0.058 acres more or less.

Parcel 53B
Carey, William G. Et ux.
Project M-E340() Section "C"

Temporary Right of Way

An easement in and to the following-described real estate, to wit: A part of the Southwest Quarter of the Northwest Quarter of Section 1, Township 6 South, Range 10 West, Vanderburgh County, Indiana, described as follows: Commencing at the southwest corner of said quarter-quarter section; thence North 89 degrees 10 minutes 02 seconds East 47.16 feet along the south line of said quarter-quarter section to the east boundary of North Green River Road; thence North 6 degrees 17 minutes 19 seconds West 203.09 feet along the boundary of said North Green River Road; thence North 0 degrees 48 minutes 52 seconds West 151.86 feet along said boundary; thence North 1 degree 15 minutes 08 seconds East 397.45 feet along said boundry; thence North 3 degrees 33 minutes 48 seconds East 95.00 feet to the point of beginning of this description: thence continuing North 3 degrees 33 minutes 48 seconds East 45.00 feet; thence South 86 degrees 35 minutes 15 seconds East 10.57 feet; thence South 3 degrees 24 minutes 45 seconds West 45.00 feet; thence North 86 degrees 35 minutes 15 seconds West 10.69 to the point of beginning and containing 0.011 acres, more or less, for the purpose of constructing a driveway for service to the owners' private property, which easement will revert to the owners' upon the completion of the above-designated project.

STATEMENT OF THE BASIS FOR JUST COMPENSATION

1. This is a written statement of, and summary of the basis for, the amount established through a valuation process as just compensation for the purchase of this right-of-way for highway purposes. The amount set forth in Item 5 below is considered to represent at least fair market value as said amount is not less than the estimate of value. Public Law 91-646 provides that said value disregards any decrease or increase in fair market value of the property prior to the date of valuation caused by the public improvement for which the property is acquired.

2. The legal description of this acquisition is set forth in the instrument of conveyance in the following identified parcel and this acquisition is identified in our records as:

Project M-E340 Parcel 53 Road Green River County Vanderburgh City Evansville
Owner(s) William G. Carey et ux

3. Interest(s) being acquired: 0.351 acre, fee simple, and 0.011 acre, temporary R/W. The amount in Item 5 below includes payment for the purchase of all interests in the real property and no separately held interest, if any, is being acquired separately in whole or part.

4. This acquisition is (check one): a. ☐ - A total acquisition of the real property.
b. ☒ - A partial acquisition of the real property.

5. Just compensation has been determined by standard and accepted practices and procedures. The offer for the purchase of this real property is:

\$8,440.00

6. The amount in Item 5 above may include payment for damages such as a loss in value to remainder land and/or improvements and other damages, if any. These values, if any, are as follows:

a. Loss in value to remainder (severance damages)..... \$ 0.00

b. Other damages (Itemize) temporary R/W and cost-to-cure fencing \$1,315.00

_____ Total Damages: \$1,315.00

7. Buildings: The amount in Item 5 above includes payment for the purchase of certain buildings and improvements and their ownership shall pass to the County of Vanderburgh. These buildings and improvements, if any, are identified as follows:

_____ none _____

8. Land Improvements, Fixtures, Equipment, Machinery, Signs, etc. The amount in Item 5 above includes payment for the purchase of the aforementioned items and their ownership shall pass to the County of Vanderburgh. Unless otherwise stated below, said items were owned by the landowner: crushed stone drive, deciduous trees, lawn area

9. The following improvements, fixtures, equipment, machinery, signs, etc. are separately held ownership interests in the property and are not covered by the offer: fencing considered a cost-to-cure

04-08-94 _____
Date Signature

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

Vendor Name J. H. RUDOLPH & CO., INC

Vendor No. 783

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.

Dept. Fund Name Univ Twsp

Account No. 430 Bond

Allowed _____ 19____

In the sum of \$ 10000

in the sum of \$ Richard. Barnes

Richard J. Peltier
 Vice President

Board of Commissioners

COST DISTRIBUTION -- TO BE COMPLETED BY DEPARTMENT

INVOICE NO.	PURCHASE ORDER NO.	INVOICE DATE	ACCOUNT NO.	AMOUNT PAID
4926	—	11/28/94	430 Bonds	7483.00
TOTAL				7483.00

J.H. Rudolph & Co., Inc.
Asphalt & Concrete Paving Contractors
P.O. Box 5226
Evansville, Indiana 47716-5226
Phone 478-4921

Branch Plants
901 E. Columbia St. - Phone 425-9955 - Evansville, IN
Hwy 162 South - Phone 634-1577 - Jasper, IN
Hwy 543 North - Phone 547-5668 - Tell City/Troy, IN
Ford Road - Phone 985-2211 - Mt. Vernon, IN

Terms: Net 10 Days, 1-2% per month interest & service charge
on past due accounts (Annual Percentage Rate 31%)

Page 1

83100 VANDERBURGH CTY ENGR DEPT
307 OLD COURT HOUSE
EVANSVILLE IN 47708-
JOB SUB CONTRACT DATE
NUMBER JOB NUMBER PERFORMED
7114C4 00001 0/00/00 11/28/94 41926
-----INVOICE-----
DATE NUMBER

UNION TOWNSHIP WALL REPAIRS
ATTN: DAVE FRANKLIN

ITEM NUMBER	DESCRIPTION	CONTRACT TOTAL	PREVIOUS BILLINGS	CURRENT BILLINGS /STORED	BILLED & STORED TO DATE	BALANCE TO FINISH	CURRENT RETAIN-AGE
01	WALL JOINT SEAL	7,483.00	.00	7,483.00	7,483.00	.00	.00
	TAXES			.00			
	INVOICE TOTAL			\$7,483.00			

J.H. Rudolph & Co., Inc.
Asphalt & Concrete Paving Contractors
P.O. Box 5226
Evansville, Indiana 47718-5226
Phone 476-4921

Branch Plants
901 E. Columbia St. - Phone 425-9955 - Evansville, IN
Hwy 162 South - Phone 634-1577 - Jasper, IN
Hwy 545 North - Phone 547-5668 - Tell City/Troy, IN
Ford Road - Phone 985-2211 - Mt. Vernon, IN

Terms: Net 10 days, 1-1/2% per month interest & service charge
on past due accounts (Annual Percentage Rate 21%)

83100 VANDERBURGH CTY ENGR DEPT
307 OLD COURT HOUSE
EVANSVILLE IN 47708-
PAGE 1
-----INVOICE-----
DATE NUMBER
7114C4 00001 0/00/00 11/28/94 41926

UNION TOWNSHIP WALL REPAIRS
ATTN: DAVE FRANKLIN

ITEM NUMBER	DESCRIPTION	CONTRACT TOTAL	PREVIOUS BILLINGS	CURRENT BILLINGS /STORED	BILLED & STORED TO DATE	BALANCE TO FINISH	CURRENT RETAIN-AGE
01	WALL JOINT SEAL	7,483.00	.00	7,483.00	7,483.00	.00	.00
	TAXES			.00			
	INVOICE TOTAL			\$7,483.00			

FOR FILLING 700 L.FT. OF STRESS CRACKS AND 1424 L.FT. OF 1/2" CONTROL JOINT VOIDS	<u>VENDOR PRICE CHECK</u>	BARRIER RAILING @	TEXOPPEL OVERPASS
<u>VENDOR</u>	<u>REPRESENTATIVE NAME</u>	<u>DATE</u>	<u>COST</u>
<u>COMPLETE TUCKPOINTING</u>	<u>FRANK DEMEUTH</u>	<u>10/17/94</u>	<u>\$12,700.</u>
<u>DEIG BROS.</u>	<u>RANDY HILGEMAN</u>	<u>9/16/94</u>	<u>\$9,871.1</u>
<u>J.L.H. RUDOLPH</u>	<u>STEVE RUDOLPH</u>	<u>10/25/94</u>	<u>\$7,483.</u>

**J.H. Rudolph
& CO., INC.**

BRANCH PLANTS
COLUMBIA STREET - EVANSVILLE
JASPER, INDIANA
MT. VERNON, INDIANA
TELL CITY-TROY, INDIANA

ASPHALT & CONCRETE PAVING CONTRACTORS
ROAD BUILDING MATERIALS
SINCE 1940

GENERAL OFFICES & PLANT 1251 NORTH STOCKWELL ROAD
MAILING ADDRESS P.O. BOX 5226 • TELEPHONE (812) 476-4921
EVANSVILLE, INDIANA 47716-5226
FAX (812) 473-8591

October 25, 1994

Mr. David Franklin
Vanderburgh County Engineer's Office
Old Vanderburgh County Courthouse
Evansville, Indiana

RE: Union Township Wall Repairs

Gentlemen:

Please let this letter serve to confirm our quotation for the repairs to the Union Township wall. We agreed to repair the cracks and joints, in the quantities set out, as follows:

- 1424 LF of 1/2" sawed joints to be filled by installing joint backer rod and filling with light gray urethane based joint filler
- 700 LF of small stress cracks to be repaired by drilling 3/16" holes at various locations along the crack and filling with Sylcrete Concrete Mender (2-part epoxy)

This work to be done for the total Lump Sum of \$ 7,483.00.

Sincerely,

J. H. RUDOLPH & CO., INC.



J. Steven Rudolph, President

encl



LUMBER & CONSTRUCTION CO., INC.

3101 Highway 69 South • Mt. Vernon, Indiana 47620
(812) 838-4373 • FAX 838-6514

September 16, 1994

ATTN: Mr. David Franklin
VANDERBURGH CO. ENGINEERING DEPT
201 N.W. 4th Street Room 307
Evansville, IN 47708RE: Union Township Overpass - Barrier Wall Repair Stress Cracks &
Caulking

Dear Sir,

Deig Bros. proposes to furnish all the labor and materials required to complete the above referenced structural repair project, based on the following given quantities and our discussions of the project.

A. Stress Cracks - (700lf)

1. Our proposal is based on using "Sylcrete" (product information enclosed).
2. Seal the vertical joints with duct tape.
3. Drill or grind a 1/4" deep area in the top horizontal crack.
4. Gravity feed the "Sylcrete" into the joint.

Based on our discussion, a 6" penetration will be acceptable.

B. Caulking - (1424lf)

1. Our proposal is based on using "Sikaflex" 2c NS/SL.

For this work, we ask the lump sum of:

NINE THOUSAND EIGHT HUNDRED SEVENTY ONE DOLLARS.....\$9,871.00

If Additional work is required, the following unit prices may apply.

1. Gravity feed of Sylcrete in stress cracks:
Width .0078 x 6" depth - L & M \$10.40 lf.
2. Caulking:
Joints 1/2" x 1/4" - L&M \$1.82 lf.

ATTN: MR. DAVID FRANKLIN - VANDERBURGH CO. ENGINEERING DEPT.
FROM: MR. RANDY HILGEMAN - DEIG BROS. LUMBER & CONSTR. CO.
RE: UNION TOWNSHIP OVERPASS-BARRIER WALL REPAIR
DATE: SEPTEMBER 16, 1999

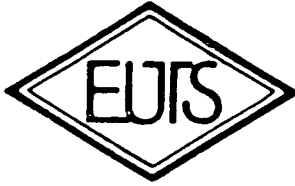
Thank you for the opportunity to bid on this work. .

Sincerely,

DEIG BROS. LUMBER & CONSTRUCTION CO., INC.

Randy Hilgeman

kj
09vcdddf



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: *PJS* Pamela L. Schaeffer, Transportation Engineer

SUBJECT: March Quarterly Project Update

DATE: March 21, 1995

CITY OF EVANSVILLE PROJECTS:

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

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). The Phase II (SR 66 to I-64) environmental document has been approved by INDOT and FHWA. 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.

March 21, 1995

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: Design approval has been granted by INDOT. The DNR and 401 permits have been granted. Right-of-way services are nearing completion. INDOT has programmed bridge funds for the construction of this project. The Parks Department has agreed to accept responsibility for the existing bridge once the new bridge is complete.

Stringtown Road Bridge: Structure size and type plans and the environmental study have been approved. The consultant is preparing 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 was let on February 14, 1995 and is in the process of being awarded.

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. The notice request a public hearing was advertised with no requests received. The consultant has received design approval. The historical documentation has been submitted to the National Parks service for review.

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: The bridge design has been changed from three spans to two spans; one span over 9th Avenue and the other over both Pigeon Creek and CSX Railroad. INDOT has 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 project limits have been expanded 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.

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. The relinquishment agreements for Section I have been executed and the project letting has been tentatively scheduled for July 11, 1995.

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 final tracings have been submitted to INDOT for review.

US 41/Walnut Avenue Intersection: An opportunity to request a public hearing was 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 final tracings have been submitted to INDOT for review.

CONGESTION MITIGATION AND AIR QUALITY (CMAQ):

Traffic Control Signal Upgrade: This project will involve the replacement of the existing traffic control central computer system and software and the installation of additional vehicle detector loops on the critical approaches of congested intersections. These improvements will provide greater system efficiency resulting in substantial reductions in vehicle delay, fuel consumption and pollution. Currently, the consultant is evaluating PC based hardware. A project proposal will be developed using several existing intersections as examples.

- * 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 will be submitted to INDOT for review this week. EUTS has initiated the environmental process.

SR 62/Fulton Avenue Intersection: CMAQ Funds will be used to improve this intersection through the construction of westbound and eastbound right-turn lanes on SR 62. This project will be constructed in coordination with the SR 62 Bridge project.

SR 62/St. Joseph Avenue Intersection: This intersection improvement project will include the construction of an additional southbound left-turn lane on St. Joseph Avenue and a westbound right-turn lane on SR 62. The intersection improvements will be coordinated with the St. Joseph Avenue project.

SR 66/Vann Avenue Intersection: An additional northbound left-turn lane will be constructed on Vann Avenue. Preliminary design plans are being developed by the City Engineer.

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 the 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.

Main Street (CSX STP-RRS-9982): Construction agreements have been executed by the City and returned to INDOT for further processing.

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.

**** Park Street (New FY95)**: This project has been approved by INDOT for preliminary engineering and construction activities to install automatic signals and gates.

Stringtown Road (CSX RRP-E-330) & Garvin Street (CSX RRP-E-320): CSX is working on design modifications to avoid interference with an existing 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 executed construction agreements to install automatic signals and gates have been processed. The railroad was notified to proceed to construct the project by letter dated January 5, 1995.

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.

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 were executed by the County on February 21, 1995, then returned to INDOT for further processing.

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. BORRIE

RICHARD E. MOURDIN

PATRICK TULEY

AGENDA REQUEST

NAME OF REQUESTOR:

Rose Zigenfus

REQUESTOR TITLE:

DEPARTMENT:

EUTS

REQUEST(S) BEING MADE:

She is to give the Comm. a
progress report the first Monday
of the month.

Put this in next month folder
after she is placed under Dept.

Heads

DATE TO BE PLACED ON AGENDA:

1st Monday

ACTION

CONSENT

OTHER



BOARD of
COMMISSIONERS
of the County of Vanderburgh

RICHARD J. BORR

~~DON L. HUNTER~~
RICHARD MARBDOC
PATRICK R. TULE

AGENDA REQUEST

NAME OF REQUESTOR: GLEN TORNATTA-KOOB

REQUESTOR TITLE: PERRY TOWNSHIP ASSESSOR

DEPARTMENT: PERRY TOWNSHIP ASSESSOR OFFICE

REQUEST(S) BEING MADE:

PERMISSION TO TRAVEL TO INDIANAPOLIS, IN. ON APRIL 2-4, 1995.

FUNDS WILL BE TAKEN OUT OF PERRY TOWNSHIP TRAINING ACCOUNT.

DATE TO BE PLACED ON AGENDA: APRIL 3, 1995

ACTION _____ CONSENT _____ OTHER _____

305 ADMINISTRATION BLDG. CIVIC CENTER COMPLEX EVANSVILLE, IN 47708

812-428-5241

TRAVEL REQUEST FORM
FOR
COUNTY OFFICIALS, DEPARTMENT HEADS AND EMPLOYEES

DATE OF REQUEST: MARCH 27, 1995 DEPARTMENT: PERRY TOWNSHIP ASSESSOR

EMPLOYEE(S): GLEN KOOB

DATE(S) OF TRAVEL: APRIL 2-4, 1995

DESTINATION: INDIANAPOLIS, IN

PURPOSE: INDIANA ASSESSORS' ASSOC. EDUCATION & BOARD MEETING

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

LODGING REQUIRED: YES

MEANS
OF
TRAVEL

COUNTY VEHICLE NUMBER: _____

OTHER: PERSONAL VEHICLE

REIMBURSEMENT CLAIMED

XX Mileage

____ Parking

XX Per diem

____ Registration

____ Air fare

____ Other

APPROVED: _____

Department Head

APPROVED: _____

Glen Tonnatta Koob
Office Holder

APPROVED BY:

VANDERBURGH COUNTY COMMISSIONERS this _____ day of _____, 1993

RICHARD J. BORRIES, V-PRESIDENT

PATRICK TULEY, _____-PRESIDENT

~~DON L. HUNTER~~, MEMBER
Richard Moundock

TO: INSTRUCTORS FOR JULY CONFERENCE

FROM: JANIS WILSON

DATE: MARCH 8, 1995

RE: EDUCATION MEETING

Thank you for volunteering to be an instructor for our 1995 July conference! We will be having an instructors meeting Monday, April 3, 1995 at the Marriott East in Indianapolis. This hotel is located at 21st Street and Shadeland Ave (I70-Shadeland Ave). The meeting will start at 10:00am and will last until about 3:00pm. Lunch will be provided.

Please bring any handouts that you will be putting in the class books. This year I am asking you not to put copies from the manual in the class books. Everyone should have a manual with them, and we are trying to cut down on the printing cost.

Please let me know by March 22, 1995 if you will not be able to attend.

The following is a list of instructors and the classes they will be teaching:

#101-Basic Residential	Jacki Page
#201-Basic Commercial	Dave Fradenburg
#301-Mobile Homes	John Loos
#301-Agriculture Bldgs	Charlie Coleman
#401-Basic Personal Property	Becky Williams
#501-Legal Descriptions	Marie Kemple
#601-#602-Land Computation	
Land Pricing	Sue Ann Mitchell
#701-Law & Practice	
Appeals Lab	Paul Ricketts
#102-Advanced Residential	Marty Wheeler
#202-Advanced Commercial	Dick Petrecca
#203-Advanced Industrial	Doug Hensley
#402-Advanced Personal Prop	Becky Williams
#502-Land Title Transfers	Marie Kemple

If you have any questions or concerns fell free to call me at (317) 327-3913.

Thank you for all your hard work!

cc: Mike Statzer, Glen Koob

INDIANA ASSESSOR'S ASSOCIATION, INC.

March 13, 1995

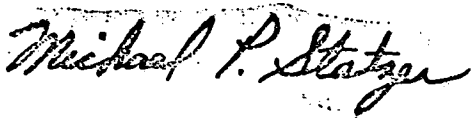
Dear Board Members,

The next board meeting will be Tuesday, April 4, 1995, at the Marriott Hotel in Indianapolis, I-70 and Shadeland. We will start promptly at 10:00 A.M. Lunch will be from 12:00 - 1:00 and we will dismiss between 3:00 and 4:00. If any of you need to stay at the Marriott on Monday night, please make arrangements with the hotel before March 27th. Our room rate is \$55.00. Please let me know if you cannot attend.

UPDATE ON S.B. 614

The hearing in the House to get Section 7 language stripped out of 614 will probably be the week of March 20th. If you haven't already done so, please contact your own legislators and those on the House Ways and Means Committee as soon as possible. Please call Tim Nagel if you have any questions.

Look forward to seeing you April 4th!

A handwritten signature in cursive script that reads "Michael P. Statzer". The signature is written in dark ink and is positioned above the typed name.

Mike Statzer, President

TRAVEL REQUEST FORM
FOR
COUNTY OFFICIALS, DEPARTMENT HEADS AND EMPLOYEES

DATE OF REQUEST: 3/27/95 DEPARTMENT: HEALTH

EMPLOYEE(S): DENISE CORY, WALLACE CORBITT
DAVID GRIES + Selected
Outreach Staff.

DATE(S) OF TRAVEL: MAY 5, 1995

DESTINATION: JASPER IN HOLWAY INN

PURPOSE: ATTEND PUBLIC HEALTH REGIONAL TRAINING ON
DISEASE INVESTIGATIONS

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

LODGING REQUIRED: NONE

MEANS OF TRAVEL: COUNTY VEHICLE NUMBER: # 873
OTHER: _____

REIMBURSEMENT CLAIMED

_____ Mileage	_____ Parking
_____ Per diem	_____ Registration
_____ Air fare	_____ Other

APPROVED: *Sam Elden*
Department Head

APPROVED: _____
Office Holder

APPROVED BY:
VANDERBURGH COUNTY COMMISSIONERS this _____ day of _____, 1994

RICHARD J. BORRIES, PRESIDENT

PATRICK TULEY, VICE PRESIDENT

RICHARD MOURDOCK, MEMBER

DATES AND LOCATIONS

(Training Sessions are on local time)

April 25 Gary, Indiana
Gary City Airport
Conference Area
(Departure Lounge)
6001 W. Industrial Highway

May 3 Indianapolis, Indiana
Indiana Government Center
Conference Room B
402 West Washington Street
317/233-4564

May 4 Seymour, Indiana
Ponderosa Steak House
Highway 50 (West of I-65)
812/523-1330

May 5 Jasper, Indiana
Friday Holiday Inn
U.S. 231 South
812/482-5555

June 7 Fort Wayne, Indiana
IUPUI at Fort Wayne
Nursing Program
Walb Building, Rm. G21
2101 Coliseum East

COORDINATOR:

April 25 Kathy Weaver, R.N., M.P.A.
May 3 Ann Hamel, R.N., M.S.N.
May 4 Louise Anderson, R.N., M.S.N.
May 5 Patsy Eifert, R.N., M.S.N.
June 7 Ann Hamel, R.N., M.S.N.

Purpose:

Provide health professionals information, education, and direction concerning current issues through regional in-services.

Intended Audience:

Local Health Department Staff, Newborn Screening Follow-up Nurses, MCH Project Staff, Community Health Center Staff, State Department of Health Staff, Hospital and Long-Term Care Infection Control Staff

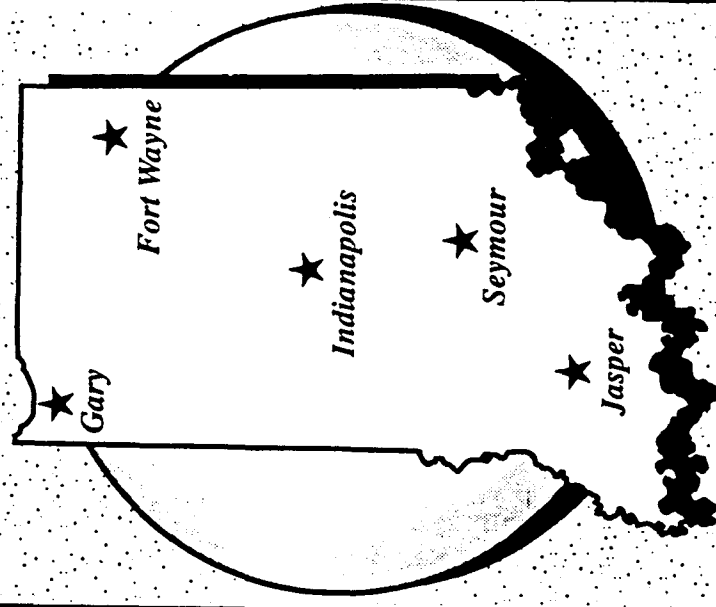
Additional Information:

Contact:

William D. Swanson
Indiana State Department of Health
1330 West Michigan Street
P.O. Box 1964
Indianapolis, IN 46206
Phone: 317/383-6461

Public Health

Regional Training



Sponsored By:

Local Health Support
Indiana State Department of Health

ISDH



BOARD of
COMMISSIONERS
of the County of Vanderburgh

RICHARD J. BORRIES
RICHARD E. MOURDOCK
PATRICK TULEY

AGENDA REQUEST

NAME OF REQUESTOR: Steve Brader

REQUESTOR TITLE: _____

DEPARTMENT: Certified Environmental Services

REQUEST(S) BEING MADE:
Wants to make a presentation
to Commissioners - & ask their plans.

DATE TO BE PLACED ON AGENDA: April 3, 1995

ACTION _____ CONSENT _____ OTHER _____

CERTIFIED ENVIRONMENTAL SERVICES, INC.

Serving You For A Better Environment

Phone (812) 897-4813

3799 S R 62 West
Westgate Box 6
Boonville, IN. 47601

EMERGENCY RESPONSE

- 24HR. Initial Response
- Containment and Confinement of Spill
- Recovery and Cleanup
- Decontamination
- Biohazard Cleanup

ENVIRONMENTAL SERVICES

- Phase I Real Estate Assessments
- Phase II Contamination Source Evaluation
- Phase III Remediation
- Bioremediation
- Soil and Groundwater Investigations

WASTE MANAGEMENT

- Waste Characterization and Classification
- Sampling and Analysis
- Permitted Treatment ,Disposal
- Drum Handling Disposal

ENVIRONMENTAL MANAGEMENT SYSTEMS & COMPLIANCE CONSULTING

- Geological Services
- Pollution Prevention Programs
- Water & Waste Water Treatment Solutions
- Design and Engineering Services
- Compliance/Permits (Air , Water and Hazardous Wastes)
- RCRA Facilities
- Project Management/ Oversight
- Contract Operation of Water & Waste Water Facilities

CONSTRUCTION

- Upgrading and Cleaning of Storage Tanks (Underground & Aboveground)
- Pretreatment Equipment (Air & Water)
- Dewatering of Wastes (Grease, Oils and Sludge's)

Certified Environmental Services, Inc.

Serving You For A Better Environment

Phone: (812)-897-4813
(800) 349-9190
Fax: (812) 897-5203

3799 SR 62 W.
Westgate Box 6
Boonville, IN 47601

April 3, 1995
Proposal No. 95S1049E

Vanderburgh County Commissioners
307 City-County Bldg
Evansville, IN. 47711

Gentlemen:

Certified Environmental Services, Inc. is pleased to offer this proposal to supply first response initial containment labor and materials for motor vehicle accidents and fixed facilities for clean-up and disposal.

SCOPE OF WORK.

Certified Environmental Services, Inc. will be able to respond to accidents in Vanderburgh County within 15 minutes, as outlined in the scenarios below.

SCENARIO ONE:

Certified Environmental Services, Inc. supplies one person and one vehicle to respond to one motor vehicle or one fixed facility incident within Vanderburgh County. *Certified Environmental Services, Inc.* will supply necessary materials for clean up, and disposal. The minimum charge is \$350.00.

SCENARIO TWO:

Certified Environmental Services, Inc. supplies necessary labor and materials to respond to one motor vehicle or fixed facility incident within Vanderburgh County. *Certified Environmental Services, Inc.* supplies primary containment work, and stand by at the scene of the incident until relieved or until clean up is completed. The minimum charge is \$575.00.

SCENARIO THREE:

Certified Environmental Services, Inc. will provide materials and disposal drums for all fixed facilities. This makes it possible for Vanderburgh County, perform initial response without no on-scene assistance from *Certified Environmental Services, Inc.*. We will pick up drums used after each incident, provide hazardous classification sampling, analyze waste, document dispose of each drum. The minimum charge is \$300.00.

NOTE:

1. As a general rule, when material confinement booms and/or pads are used at an incident, one drum will be used to contain used booms. A second drum will be provided to contain absorbent materials.
2. The cost of these services will be typically paid by the responsible party's insurance .
3. Vanderburgh County will only be responsible for the incidents when a responsible party cannot be found .

Terms and Conditions

1. **Payment Terms.** The Client agrees to pay our invoice under the following conditions as marked:

☐ 20 % before start, 60% at midway point, balance upon completion
☐ Lump sum, net 30 days
☐ Time and Materials
☐ Other _____

Client agrees to pay a service on the past due amount at the prevailing legal rate, and *Certified Environmental Services, Inc.* reserves the right to suspend all work until payment is received. Any legal proceedings shall occur in Vanderburgh County, Indiana. No deductions shall be made from our invoice on account of liquidated damages or other sums withheld from payments to contractors or others.

Either party may terminate this Agreement without cause upon 30 days written notice. In the event Client requests termination prior to completion of the proposed services, Client agrees to pay *Certified Environmental Services, Inc.* for all costs incurred plus reasonable charges associated with termination of the work.

2. **Standard of Care.** *Certified Environmental Services, Inc.* will perform its services using that degree of care and skill ordinarily exercised under similar conditions by reputable members of our profession practicing in the same or similar locality. **no other warrant, express or implied, is made or intended by our proposal or by our oral or written reports.**

3. **Site Operation.** *Certified Environmental Services, Inc.* will arrange for right-of-entry to the property for the purpose of performing studies, tests and evaluations pursuant to the agreed services. Client represents that it possesses necessary permits and licenses required for its activities at the site.

Certified Environmental Services, Inc. field personnel are trained to initiate field testing, drilling and/or sampling within a reasonable distance of each designated location. Our field personnel will avoid hazards or utilities which are visible to them at the site. If we are advised or given data in writing that reveals the presence or potential presence of underground or overground obstructions, such as utilities, we will give special instructions to our field personnel. *Certified Environmental Services, Inc.* is not responsible for any damage or loss due to undisclosed or unknown surface or subsurface conditions, owned by Client or third parties. Except as such damage or loss in result of our sole negligence, Client agrees to indemnify us from any such claims, suits or losses, including reasonable attorney's fees, resulting therefrom.

We will take reasonable precautions to minimize damage or loss to the property and facility operations caused by our activities. Unless otherwise stated in our proposal, our fee does not include cost of restoration due to any related damage which may result. If Client requests us to repair such damage, we will do so at an additional cost.

Field tests or boring locations described in our report or shown on sketches are based on specified information furnished by others or estimates made in the field by our personnel.

Such dimensions, depths or evaluations should be considered as approximations unless otherwise stated in our proposal or report.

4. Field representative. The presence of our field personnel, either full-time or part-time, may be for the purpose of providing project administration, assessment, observation and/or field-testing or specific aspects of the project as authorized by Client. Should a contractor(s) not retained by us be involved in the project, Client will advise contractor(s) that our services do not include supervision or direction of the actual work of the contractor(s), his employees or agents. Client will also inform contractor that the presence of our field representative for project administration, assessment, observation or testing will not relieve the contractor of his responsibilities for performing the work in accordance with the plans and specifications.

If a contractor (not a subcontractor of *Certified Environmental Services, Inc.*) is involved in the project, Client agrees, in accordance with generally accepted construction practices, that the contractor will be solely and completely responsible for working conditions on the job site, including safety of all persons and property during performance of the work, and compliance with OSHA regulations. These requirements will apply continuously and will not be limited to normal working hours. It is agreed that *Certified Environmental Services, Inc.* will not be responsible for job or site safety on the project, other than for our employees and subcontractors, and that we do not have the duty or right to stop the work of the contractor.

5. Unforeseen conditions or occurrences. It is possible that unforeseen conditions or occurrences may be encountered which could substantially alter the necessary services or the risks involved in completing our services. If this occurs, we will promptly notify and consult with Client, but will act based on our sole judgment where risk to our personnel is involved. Possible actions include.

- (a) Complete the original Scope of services in accordance with the procedures originally intended in our Proposal, if practicable in our judgment.
- (b) Agree with Client to modify the Scope of Services and the estimate charges to include study of the unforeseen conditions or occurrences, with such revisions agreed to in writing.
- (c) Terminate the services effective on the date specified by us in writing.

6. Sample disposal. Test specimens or samples generally are consumed or substantially altered during testing and are disposed of immediately upon completion of tests. Drilling samples and other specimens are disposed of 30 days after submission of report.

a. **NON-HAZARDOUS SAMPLES.** At Client's written request, *Certified Environmental Services, Inc.* will retain preservable test specimens or the residue therefrom for 30 days after submission of report free of storage charges. After the initial 30 days and upon written request, we will retain test specimens or samples for a mutually acceptable storage charge and period of time. Client agrees that we are not responsible or liable for any loss of test specimens or samples retained in storage.

b. ***HAZARDOUS OR POTENTIALLY HAZARDOUS SAMPLES.** In the event that test samples contain constituents deemed hazardous by state, or local regulations, *Certified Environmental Services, Inc.* will: 1) return such samples to client; or, 2) using a manifest signed by Client as generator and at additional cost, have such samples transported to a location selected by Client for proper and final disposal. Client agrees to pay all costs associated with the storage, transport, and disposal of samples. Client recognizes and agrees that *Certified Environmental Services, Inc.* is acting as a bailee and at no time assumes title to said materials.

7. ***Client Disclosure.** *Certified Environmental Services, Inc.* upon execution of this agreement of any hazardous substance or any condition, known or that reasonable be known to Client, existing in, on, or near the site that present a potential danger to human health, the environment, or equipment. Client agrees to provide continuing information as it becomes available to Client in the future. By virtue of entering into this Agreement or providing services hereunder, we do not assume control of or responsibility for the site, or undertake responsibility for reporting to any federal, state or local public agencies any conditions at the site that may present potential danger to public health, safety or the environment. Client agrees under advice of Client counsel to notify the appropriate federal, state or local public agencies as required by law, or otherwise to disclose, in a timely manner, any information that may be necessary to prevent damage to human health, safety or the environment.

8. **Environmental Indemnity.** In connection with toxic or hazardous substances or constituents and to the maximum extent permitted by law, Client agrees to defend, hold harmless, and indemnify *Certified Environmental Services, Inc.* from and against any and all claims and liabilities, unless caused by our sole negligence or willful misconduct, resulting from.

- (a) Client's violation of any federal, state or local statute, regulation or ordinance relating to the management or disposal of toxic or hazardous substances or constituents.
- (b) Client's undertaking of or arrangement for the handling, removal treatment, storage, transportation or disposal of toxic or hazardous substances or constituents found or identified at the site
- (c) Toxic or hazardous substances or constituents introduced at the site by Client or third persons before or after the completion of services herein; and,
- (d) Allegations that *Certified Environmental Services, Inc.* is a handler, generator, treater, storer, transporter, or disposer under the Resource Conservation and Recovery Act of 1976 as amended or any other similar federal, state or local regulation or law due to the services provided under this Agreement.

If a third party brings suit or claim for damages against *Certified Environmental Services, Inc.* alleging personal injury (including death) or property damage from exposure to or release of toxic or hazardous substances or constituents at or from the project site before, during or after the services of this Agreement. Client agrees to the maximum extent permitted by law to defend *Certified Environmental Services, Inc.* and pay on our behalf any judgment resulting against us, including interest thereon, unless such injury or damage is caused by our sole negligence or willful misconduct.

9. ***Equipment Contamination.** We will endeavor to clean our laboratory and field equipment which may be contaminated in the conduct of our services. Occasionally, such equipment cannot be completely decontaminated because of the type of hazardous materials encountered. If this occurs, it will be necessary to dispose of the equipment in a manner similar to that indicated for hazardous samples and to charge Client for the loss. Client agrees to pay the fair market value of any such equipment and reasonable disposal costs.

10. **Documents.** *Certified Environmental Services, Inc.* will furnish to Client the agreed upon number of reports and supporting documents. These instruments of services are furnished for Client's exclusive internal use and reliance in connection with the project or services provided for in this Agreement, not for advertising or other type of distribution or general publication, and are subject to the following. For any other purposes, all documents generated by *Certified Environmental Services, Inc.* under this Agreement shall remain the

sole property of *Certified Environmental Services, Inc.* Client agrees to obtain our written permission for any exception for use not described here. Any unauthorized use or distribution shall be Client's and recipient's sole risk and without liability to *Certified Environmental Services, Inc.*

If Client desires *Certified Environmental Services, Inc.* to provide our report(s) to a third party (other than Client's counsel or appropriate regulatory bodies) for that party's alliance, *Certified Environmental Services, Inc.* will agree to such release provided we obtain written acceptance for the third party to be bound by similar terms and conditions by our "Secondary Client" agreement, which is available on request. Client acknowledges and agrees to inform any such third party that the *Certified Environmental Services, Inc.* report(s) reflects conditions at the time of the study and may not reflect conditions at a later time. Client agree that all documents furnished to Client or Client's agents or designees, if not paid for, will be returned upon demand and will not be used by Client or any other initiate for any purposes whatsoever. Client further agrees that document produced by *Certified Environmental Services, Inc.* pursuant to this Agreement will not be used at any location or for any project not expressly provided for in this Agreement without our written approval.

Client shall furnish documents or information reasonably within Client's control and deemed necessary by us for proper performance of our services. *Certified Environmental Services, Inc.* may rely upon Client-provided documents in performing the services required under this Agreement; however, *Certified Environmental Services, Inc.* assumes no responsibility or liability for their accuracy, client-provided documents will remain the property of Client.

11. Claims. The parties agree to attempt to resolve any dispute without resort to litigation. However, in the event a claim is made that results in litigation, and the claimant does not prevail at trial, then the claimant shall pay all costs incurred in defending the claim, including reasonable attorney's fees. The claim will be considered proven if the judgment obtained and retained through any applicable appeal is at least ten percent greater than the sum offered to resolve the matter prior to commencement of trial.

12. Opinions of costs. If requested *Certified Environmental Services, Inc.* will use its best efforts and experience on similar provide materials, remediation or construction as appropriate based on reasonably available data, our designs or our recommendations. However, such opinions are intended primarily to provide information on the order of magnitude or scale of such costs and are not intended for use in firm budgeting or negotiation unless specifically agreed otherwise in advance, in writing with *Certified Environmental Services, Inc.* Client understands actual costs of such work depend heavily on regional economics, local construction practices, material availability, site conditions, weather conditions, contractor skills, and many other factors beyond our control.

13. Testimony. Should *Certified Environmental Services, Inc.* or any employee of *Certified Environmental Services, Inc.* be called or asked to provide testimony or other evidence by any party, whether at deposition, hearing or trial, in relation to services provided under this Agreement, *Certified Environmental Services, Inc.* shall be compensated by Client for the associated reasonable expenses for labor at appropriate unit rates to the extent the party compelling or requesting the testimony does not provide such compensation.

14. Confidentiality. *Certified Environmental Services, Inc.* will maintain as confidential any documents or information provide by Client indicated to be confidential and will not release, distribute or publish to any third party without prior permission from Client, except as compelled by order of court or regulatory body of competent jurisdiction and then only after notice to Client.

15. Severability. In the event that any provisions of this Agreement is found to be unenforceable, the other provisions shall remain in full force and effect.

16. Survival. All obligations arising prior to the termination of this Agreement and all provisions of this Agreement allocating responsibility or liability between Client and *Certified Environmental Services, Inc.* shall survive the completion of the service and termination of this Agreement.

17. Integration. This Agreement, the attached documents and those incorporated herein constitute the entire Agreement between the parties and cannot be changed except by a written instrument signed by both parties.

18. Governing law. This Agreement shall be governed in all respects by the laws of the State of Indiana.

Accepted this _____ day _____ 1995

Proposal No. _____

Signature of authorized representative Title

(print or type name)

Signature of CESI representative Title

Date

*Applies only if toxic or hazardous substances or constituents are anticipated or encountered..

**OFFICE OF ENVIRONMENTAL RESPONSE
INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT**

**327 IAC 2-6
(formerly 330 IAC 1-6)**

Rule 6. Spills of Oil and Other Objectionable Substances; Reporting, Containment and Cleanup.

327 IAC 2-6-1 Definitions

Authority: IC 13-1-3-7; IC 13-7-7-5

Affected: IC 13-1-3-1.5; IC 13-7-1

Sec. 1. In addition to the definitions contained in IC 13-7-1 and IC 13-1-3-1.5 and in 327 IAC 1, the following definitions apply:

“Clean-up” means to take such action as to neutralize, remove, collect, gather, pump, separate, cover or; as may be otherwise necessary, affirmatively act so as to most effectively prevent, minimize or mitigate damage or threatened damage to the public health, safety and welfare, aquatic biota, animal life, plant life, or recreational, domestic, commercial, industrial or agricultural water uses as a result of a spill.

“Contain” means to take such immediate action as to dam, bury, block, restrain or; as may be otherwise necessary, affirmatively act so as to most effectively prevent spilled substances from entering the waters of the state.

“Mode of transportation” includes, but is not limited to, rail and motor carries, pipelines, aircraft, vessels or other means of transporting substances from one point to another and the appurtenances related thereto.

“Person” means any individual, association, partnership, co-partnership, firm, corporation, company, joint stock company, trust, estate, municipal corporation, city, school city, town, school town, school district, school corporation, county, any consolidated unit of government, political subdivision, state agency or any other legal entity.

“Spill” means any unexpected, unintended, abnormal, or unproved dumping, leakage, drainage, seepage, discharge or other loss of oil, hazardous and / or otherwise objectionable substance which enters or threatens to enter the water of state.

“Spill report” includes the location and time of the spill; the identification of the substance spilled; the quantity of substance that has been or may further be spilled; the identification of the person making the spill report; and what measures have been or will be undertaken to contain and /or clean-up the spill.

“Storage facility” means any facility which is designed primarily which is designed primarily to hold, retain, store, detain or confine a substance until it can be put to its intended use or transported to its intended destination and the appurtenances related thereto. (Water Pollution Control Board; 327 IAC 2-6-1)

327 IAC 2-6-2 Reporting of Spills ; containment and clean-up

Authority: IC 13-1-3-7;
IC 13-7-7-5

Affected: IC 13-3-7;
IC 13-7-4-1-

Sec. 2 Any person who owns , operates , controls or maintains any mode of transportation , storage facility shall , in the event of a spill from said mode of transportation , storage facility or agricultural , industrial , municipal or commercial facility of such volume or mass as to cause or threaten to cause damage to the public health , safety or welfare , aquatic biota , animal life , plant life or recreation , domestic , commercial , industrial or agricultural water uses :

(1) Immediately communicate a spill report on said spill to the Office of Environmental Response ,Department of Environmental Management , 105 South Meridian Street , Indianapolis , Indiana , 46225 (area code 317/233-7745) as soon as said person or said person's agent knows or should have known of said spill.*

(2) Immediately , whenever possible , notify the nearest downstream water user.

(3) Immediately contain said spill or cause the same to be done.

(4) Either immediately after or during the containment required by subsection (b) [sic., subdivision (3)] , whichever is most practicable , clean-up said spill or cause the same to be done .

(5) Submit to the office of environmental response reports on said spill deemed necessary by the commissioner or his authorized agent to carry out the purposes and intent of this rule (327 IAC 2-6) . (Water Pollution Control Board; 327 IAC 2-6-2) .

IC 13-7-1-27 Waters ; definition

Effective July 1, 1986

Authority: IC 13-1-3-7 ;

Sec. 27 . "Waters" means the accumulations of water , surface and underground , natural and artificial , public and private , or parts thereof , that are wholly or partially within flow through , or border upon this state. The term does not include any private pond or any off-stream pond , reservoir ,or facility built for reduction or control of pollution or cooling of water prior to discharge unless the discharge from the pond , reservoir ,or facility causes or threatens to cause water pollution . As added by P. L. 143-1985 , SEC. 95

* This telephone number is a new number and should be used to comply with the Rule . However , the old telephone numbers actually listed in the existing Rule may be used until the Rule is formally changed.

BOARD OF COMMISSIONERS
305 ADMINISTRATION BLDG.
CIVIC CENTER COMPLEX
EVANSVILLE, IN. 47708

DEAR SIRs:

I AM WRITING ON BEHALF OF THE BLUE GRASS UNITED METHODIST CHURCH TO REQUEST ASSISTANCE FROM THE SHERIFF'S DEPT. WITH OUR UPCOMING BLUE GRASS DASH. THE BLUE GRASS DASH IS A 4 MILE RUN AND A 2 MILE WALK TO BE HELD AT 9:00 A.M. ON APRIL 22ND AT BLUE GRASS CHURCH ON PETERSBURG ROAD. WE WILL TRAVEL NORTH ON CEMETARY ROAD, EAST ON BASELINE RD. TO GREENRIVER RD. SOUTH ON GREENRIVER TO PETERSBURG AND BACK TO BLUE GRASS.

WE WOULD NEED ONE DEPUTY FOR APPROXIMATELY 45 MINUTES TO HELP WITH TRAFFIC CONTROL AT ONLY 4 INTERSECTIONS. WE WILL HAVE OUR OWN VOLUNTEERS TO HELP ALSO.

ENCLOSED IS A COPY OF OUR CERTIFICATE OF INSURANCE. WE GREATLY APPRECIATE ANYTHING YOU COULD DO TO HELP US IN THIS MATTER.

THANK YOU,

Lee Williams

LEE WILLIAMS
BLUE GRASS DASH
COMMITTEE CHAIRPERSON

R#6 Box 321
Evansville, IN
47711

CHURCH MUTUAL INSURANCE COMPANY

Merrill, Wisconsin

CERTIFICATE
OF
INSURANCE
CHURCH PACKAGE

This is to certify that insurance policies as indicated below by policy number, written on forms in current use by the company, have been issued.

This certificate does not amend, extend or alter the coverage afforded by the policy listed below as issued by the Church Mutual Insurance Company, Merrill, Wisconsin.

Name and address of the insured:
BLUE GRASS METHODIST CHURCH
RR 6 BOX 321
EVANSVILLE, IN 47711

NOTICE TO POLICYHOLDERS

If you have entered into a contract wherein you have agreed to protect others for claims on account of accidents resulting from your operations, it is important that you bring this to our attention, for additional insurance may be necessary to properly protect you.

POLICY FORM	EFFECTIVE DATE	EXPIRATION DATE	POLICY NO.
Section II Church Package	10-22-91	10-22-94	116452-21-38979-0

HAZARDS	LIMIT OF LIABILITY		
Operations and Premises	\$ 1,000,000.	each occurrence	\$ aggregate
Products	\$ 1,000,000.	each occurrence	\$ aggregate
Automobile Non-Owned & HIRED - LIABILITY	\$ 1,000,000.	each occurrence	

Nature of project EVIDENCE OF INSURANCE - BLUE GRASS METHODIST 4 MILE RUN - 2 MILE WALK ON
Location covered by this certificate //APRIL 23, 1994.

If the policy described above is canceled during its term or the coverage afforded by it is reduced, the insurer will mail notice, ten days before the effective date of such cancelation or change to the person or organization to whom this certificate was issued at the address shown herein.

Special provisions

Issued by: CHURCH MUTUAL INSURANCE COMPANY

Board of Commissioners of Vanderburgh County
Room 305 City County Building
Evansville, IN 47708

Date MARCH 15, 1994
Place MERRILL, WI
Signed Naomi Welter
NAOMI WELTER
UNDERWRITER
(Title or Dept.) TB

Vendor No. _____

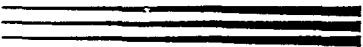
Dept. Fund Name _____
Account No. _____

In the sum of \$ Richard J. Jones
Wm. J. Jones
Wm. J. Jones

[illegible]

TOTAL \$27,329.²⁶

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



INVOICE

SCT Software & Resource Management Corp. - IRM Division
4 Country View Rd. , Malvern, PA 19355

Fed. Employer ID No.: 23-2303679
Telephone No.: 215/647-5930

INVOICE NO.: 94321

April 1, 1995

P.R. Cappelletti
Site Director
City of Evansville/Vanderburg County
1 N.W. Martin Luther King Jr. Blvd
Evansville, IN 47708-1832

In accordance with the Agreement between Vanderburgh County
and Systems & Computer Technology Coporation.

SCT CONTRACT NO: 20642

Due per Payment Schedule – 1994/1995

Vanderburgh County – 66.9% of \$40,850.91

April, 1995 \$27,329.26

AMOUNT DUE	\$27,329.26
------------------	-------------

PLEASE REMIT TO:
SCT Software & Resource Management Corp.,
P.O. Box 7777-W7730
Philadelphia, Pa. 19175-7730

Billing Code 5



INVOICE

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4 Country View Rd. , Malvern, PA 19355

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April, 1995

\$27,329.26

AMOUNT DUE

\$27,329.26

PLEASE REMIT TO:

SCT Software & Resource Management Corp.,
P.O. Box 7777-W7730
Philadelphia, Pa. 19175-7730

Billing Code 5

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 Bassemier's Transportation# 4409On Account of Appropriation for 130-4231

Invoice No.	Itemized Claim	Amount	
March, 1995	Per contract with the County	\$4,333.	34
	Commissioners signed 8/22/94		

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.

Edwrx'E Bassemier

Name

Owner/President

Title

Date April 1, , 19 95

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.

<p>authority; that it is apparently correct / incorrect.</p>		Auditor
_____	_____	

COST DISTRIBUTION — TO BE COMPLETED BY DEPARTMENT

INVOICE NO.	PURCHASE ORDER NO.	INVOICE DATE	ACCOUNT NO.	AMOUNT PAID
-------------	--------------------	--------------	-------------	-------------

[illegible]

TOTAL

Bassemiers'

TRANSPORTATION AND TAXI SERVICE
(812) 425-8000

INVOICE

April 1, 1995

March, 1995

Transportation per contract with the County Commissioners
signed 8-22-94.

AMOUNT DUE \$4,333.34

Your Transportation is Our Only Business
TAXI ■ WALK-ON ■ WHEELCHAIR ■ AMBULANCE
224 Main Street - Evansville, IN 47710

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

1

11 March 2017, _____

THE UNIVERSITY OF CHICAGO

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.

statement) that it is approximately correct.

Auditor

COST DISTRIBUTION -- TO BE COMPLETED BY DEPARTMENT

INVOICE NO.	PURCHASE ORDER NO.	INVOICE DATE	ACCOUNT NO.	AMOUNT PAID
<u>Reimb.-March</u>		<u>March 27, 1995</u>	<u>1440-3790</u>	<u>\$15481.91</u>

Auditor

INVOICE NO.	PURCHASE ORDER NO.	INVOICE DATE	ACCOUNT NO.	AMOUNT PAID
<u>Reimb.-March</u>	<u> </u>	<u>March 27, 1995</u>	<u>1440-3790</u>	<u>\$15481.91</u>
<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
			TOTAL	<u>\$15481.91</u>

TRAVEL REQUEST FORM
FOR
COUNTY OFFICIALS, DEPARTMENT HEADS AND EMPLOYEES

DATE OF REQUEST: MARCH 27, 1995 DEPARTMENT: PERRY TOWNSHIP ASSESSOR

EMPLOYEE(S): GLEN KOOB

DATE(S) OF TRAVEL: APRIL 2-4, 1995

DESTINATION: INDIANAPOLIS, IN

PURPOSE: INDIANA ASSESSORS' ASSOC. EDUCATION & BOARD MEETING

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

LODGING REQUIRED: YES

MEANS
OF
TRAVEL

COUNTY VEHICLE NUMBER: _____

OTHER: PERSONAL VEHICLE

REIMBURSEMENT CLAIMED

XX Mileage

____ Parking

XX Per diem

____ Registration

____ Air fare

____ Other

APPROVED: _____
Department Head

APPROVED: Glen Tornatta Koob
Office Holder

APPROVED BY:
VANDERBURGH COUNTY COMMISSIONERS this April 3 day of _____, ⁹⁵1993

Richard J. Borries
RICHARD J. BORRIES, V-PRESIDENT

Patrick Tuley
PATRICK TULEY, PRESIDENT

Don L. Hunter
DON L. HUNTER, MEMBER
Richard Moudock

TRAVEL REQUEST FORM
FOR
COUNTY OFFICIALS, DEPARTMENT HEADS AND EMPLOYEES

DATE OF REQUEST: 3/27/95 DEPARTMENT: HEALTH

EMPLOYEE(S): DENKE CORY, WALLACE CARBITT
DAVID GRIES + Selected
Outreach Staff.

DATE(S) OF TRAVEL: MAY 5, 1995

DESTINATION: JASPER IN HOLIDAY INN

PURPOSE: ATTEND PUBLIC HEALTH REGIONAL TRAINING ON
DISEASE INVESTIGATIONS

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

LODGING REQUIRED: NONE

MEANS
OF
TRAVEL

COUNTY VEHICLE NUMBER: # 873
OTHER: _____

REIMBURSEMENT CLAIMED

_____ Mileage	_____ Parking
_____ Per diem	_____ Registration
_____ Air fare	_____ Other

APPROVED: *Sam Elden*
Department Head

APPROVED: _____
Office Holder

APPROVED BY:
VANDERBURGH COUNTY COMMISSIONERS this 3rd day of April, 1995

Richard J. Borries
RICHARD J. BORRIES, PRESIDENT

Patrick Tuley
PATRICK TULEY, VICE PRESIDENT

Richard Mourdock
RICHARD MOURDOCK, MEMBER

AGENDA

DIARRHEAL DISEASES: RECENT INDIANA
OUTBREAKS - SURVEILLANCE DOES WORK

ANIMAL BITES AND RISK OF RABIES: A
PARENT'S NIGHTMARE

1:30-2:00

Results of recent laboratory surveys related to E. coli 0157:H7 infections and Cryptosporidiosis, and the impact of findings on surveillance and detection of outbreaks will be discussed. Implication to both public health and private health care will be included.

Speaker: Chun Zhou, D.V.M., Dr.PH.
Veterinary Epidemiologist
Communicable Disease Division, ISDH

8:00-8:30 Registration
8:30-8:45 Welcome and Introductions
8:45-9:30 PUBLIC HEALTH DETECTIVES: THE
SURVEILLANCE PROCESS

THE

Speaker: Danae Bixler, M.D., M.P.H., Director
Communicable Disease Division, ISDH

2:00-2:15 BREAK
2:15-3:00 NEWBORN SCREENING: IMPORTANCE OF
FOLLOW-UP

VACCINE PREVENTABLE DISEASE
ELIMINATION: LET'S NOT WHOOP IT UP YET!

Speaker: Tami Van Meter, M.S.
Board Eligible Genetics Counselor
Genetics/Newborn Screening Program
Maternal and Child Health Division, ISDH

9:30-10:15 TUBERCULOSIS: WILL IOSHA COME
KNOCKING ON YOUR DOOR?

Speaker: Beverly Sheets, R.N.
Public Health Nurse Consultant
Communicable Disease Division, TB Program,
ISDH

COURSE DESCRIPTION

10:15-10:30 BREAK

PUBLIC HEALTH DETECTIVES: THE
SURVEILLANCE PROCESS

The new expanded local health department infectious waste complaint investigation process will be focused in this presentation. Universal Precautions and OSHA pathogen rules will also be reviewed.

10:30-11:00 EMERGING INFECTIONS: WILL WE FIND
THEM IN TIME?

Speaker: Donnell Ewert, M.P.H., Epidemiologist
Communicable Disease Division, ISDH

ANIMAL BITES AND RISK OF RABIES: A
PARENT'S NIGHTMARE

TUBERCULOSIS: WILL IOSHA COME
KNOCKING ON YOUR DOOR?

Speaker: Alan Oglesby, M.P.H., Epidemiologist
Communicable Disease Division, ISDH

11:00-11:30 DIARRHEAL DISEASES: RECENT INDIANA
OUTBREAKS - SURVEILLANCE DOES WORK

This presentation will address the need for investigation of animal bites, as well as determination of whether rabies post-exposure prophylaxis should be recommended after an animal bite. County responsibility to provide rabies prophylaxis will also be discussed.

11:30-12:30 LUNCH

12:30-1:00 VACCINE PREVENTABLE DISEASE
ELIMINATION: LET'S NOT WHOOP IT UP
YET!

NEWBORN SCREENING: IMPORTANCE OF
FOLLOW-UP

Speaker: Wayne Staggs, M.S., Epidemiologist
Communicable Disease Division, ISDH

This presentation will provide an overview of the Newborn Screening Program, ISDH newborn screening follow-up procedures, and a description of the newborn screening conditions. It will also address the role of the public health nurse in the newborn screening follow-up process.

1:00-1:30 INFECTIOUS WASTE EXPOSURE: BIOHAZARD
BAGS IN THE STRANGEST PLACES

Speaker: Julia Butwin, R.N., M.S.N., Nurse Consultant
Communicable Disease Division, ISDH



DATES AND LOCATIONS

(Training Sessions are on local time)

April 25

Gary, Indiana
Gary City Airport
Conference Area
(Departure Lounge)
6001 W. Industrial Highway

May 3

Indianapolis, Indiana
Indiana Government Center
Conference Room B
402 West Washington Street
317/233-4564

May 4

Seymour, Indiana
Ponderosa Steak House
Highway 50 (West of I-65)
812/523-1330

May 5

Friday
Jasper, Indiana
Holiday Inn
U.S. 231 South
812/482-5555

June 7

Fort Wayne, Indiana
IUPUI at Fort Wayne
Nursing Program
Walb Building, Rm. G21
2101 Coliseum East

COORDINATOR:

April 25

Kathy Weaver, R.N., M.P.A.

May 3

Ann Hamel, R.N., M.S.N.

May 4

Louise Anderson, R.N., M.S.N.

May 5

Patsy Eifert, R.N., M.S.N.

June 7

Ann Hamel, R.N., M.S.N.

Purpose:

Provide health professionals information, education, and direction concerning current issues through regional in-services.

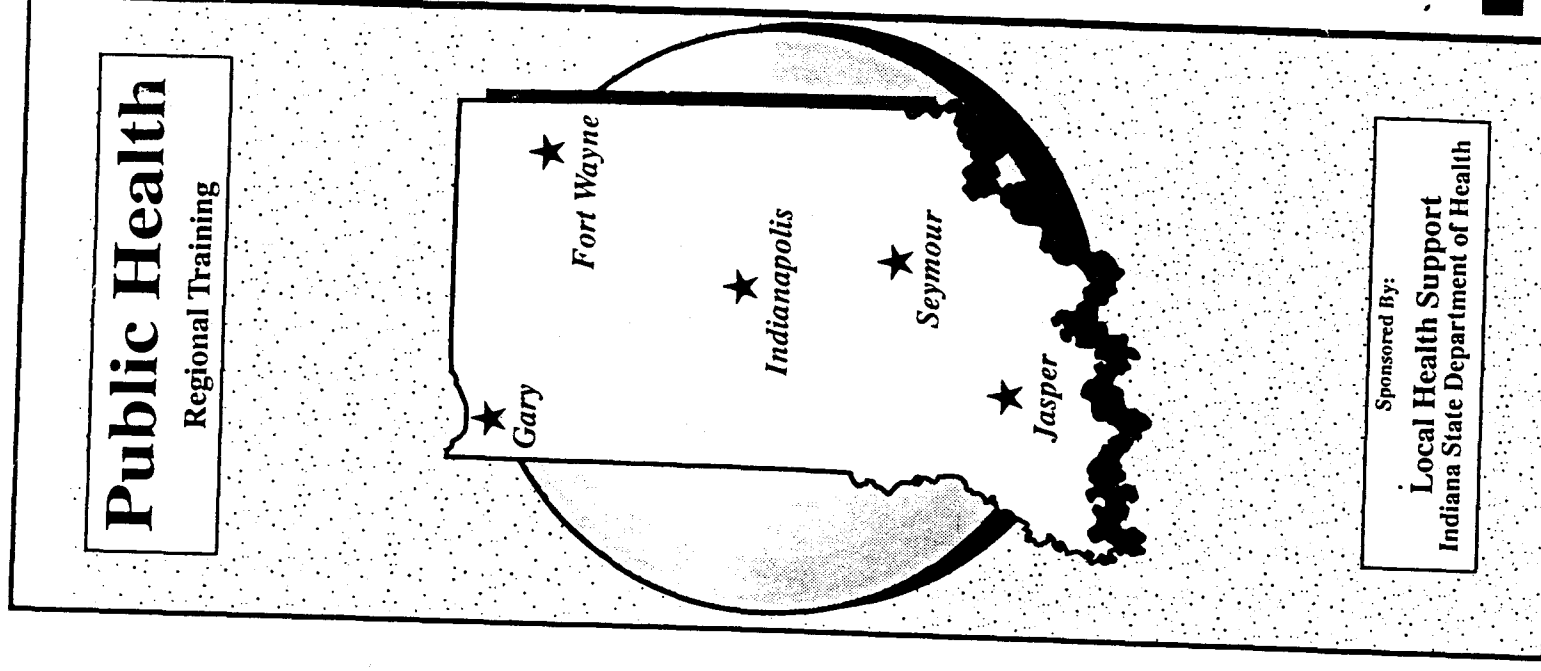
Intended Audience:

Local Health Department Staff, Newborn Screening Follow-up Nurses, MCH Project Staff, Community Health Center Staff, State Department of Health Staff, Hospital and Long-Term Care Infection Control Staff

Additional Information:

Contact:

William D. Swanson
Indiana State Department of Health
1330 West Michigan Street
P.O. Box 1964
Indianapolis, IN 46206
Phone: 317/383-6461



CONTRACTORS BID FOR PUBLIC WORKS

PART I

(To be completed for all bids)
(Please type or print)

Date: MARCH 27, 1995

1. Governmental Unit: BOARD OF COMMISSIONERS OF VANDERBURGH COUNTY, INDIANA
2. County: VANDERBURGH
3. Bidder (Firm): J. H. RUDOLPH & CO., INC.
Address: P. O. BOX 5226
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 to furnish labor and/or material necessary to complete the public works project of BOARD OF COMMISSIONERS OF VANDERBURGH COUNTY, INDIANA (Governmental Unit) in accordance with plans and specifications of said unit for the sum of TWENTY EIGHT THOUSAND TWO HUNDRED ELEVEN & NO CENTS \$ 28,211.00. The undersigned further agrees to furnish a bond or certified check with this bid for an amount specified in the notice of the letting. If alternative bids apply, submit a proposal for each in accordance with the notice.

If additional units of material included in the contract are needed, the cost of units must be the same as that shown in the original contract. If the bid is to be awarded on a unit basis, the itemization of units shall be shown on a separate attachment. The Contractor and his subcontractors, if any, shall not discriminate against or intimidate any employee, or applicant for employment, to be employed in the performance of this contract, with respect to any matter directly or indirectly related to employment because of race, religion, color, sex, national origin or ancestry. Breach of this covenant may be regarded as a material breach of the contract.

CERTIFICATION OF USE OF UNITED STATES STEEL PRODUCTS
(If applicable)

I, the undersigned bidder or agent as a contractor on a public works project, understand my statutory obligation to use steel products made in the United States. I.C. 5-16-8-2. I hereby certify that I and all subcontractors employed by me for this project will use U.S. steel products on this project if awarded. I understand that violations hereunder may result in forfeiture of contractual payments.

NON-COLLUSION AFFIDAVIT

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.

OATH AND AFFIRMATION

I affirm under the penalties of perjury that the foregoing facts and information are true and correct to the best of my knowledge and belief.

Dated at EVANSVILLE, INDIANA this 27TH day of MARCH, 19 95.J. H. RUDOLPH & CO., INC.

(Name of Organization)

By J. STEVEN RUDOLPH, PRESIDENT

(Title of Person Signing)

ACKNOWLEDGEMENT

STATE OF INDIANA)
COUNTY OF VANDERBURGH) SS:

J. STEVEN RUDOLPH

being duly sworn, deposes and says that he is

PRESIDENT

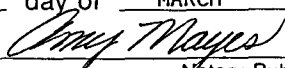
(Title)

of the above J. H. RUDOLPH & CO., INC.

(Name of Organization)

and that the

statements contained in the foregoing bid, certification and affidavit are true and correct.

Subscribed and sworn to before me this 27TH day of MARCH, 19 95.
AMY MAYES

Notary Public

My Commission Expires: AUGUST 21, 1998County of Residence: VANDERBURGH

ACCEPTANCE

The above bid is accepted this 3 day of April, 1995, subject to the following conditions: _____

Contracting Authority Members:

Richard J. Barnes
Walter J. Barnes
John R. Barnes

PART II

(Complete sections I,II,III, and IV for all state and local public works projects as required by statutes.)

Governmental Unit: BOARD OF COMMISSIONERS OF VANDERBURGH COUNTY, INDIANA

Bidder (Firm): J. H. RUDOLPH & CO., INC.

Date: MARCH 27, 1995

These statements to be submitted under oath by each bidder with and as a part of his bid. Attach additional pages for each section as needed.

SECTION I EXPERIENCE QUESTIONNAIRE

1. What public works projects has your organization completed?

Contract Amount	Class of Work	When Completed	Name and Address of Owner
\$1,696,500	ROAD RECONSTRUCT SEWER & ASPHALT	1993	BPW, CITY OF EVANSVILLE
603,100	CONCRETE PAVING	1993	DUBOIS COUNTY
889,284	RESURFACING & PATCHING	1994	BPW, CITY OF EVANSVILLE
1,985,296	CONCRETE PATCHING	1994	INDIANA DEPARTMENT OF TRANSPORTATION

2. What public works projects has your organization now in process of construction?

Contract Amount	Class of Work	When to be Completed	Name and Address of Owner
\$5,061,043	ROAD RECONSTRUCT	1995	INDOT (SPENCER COUNTY)
3,091,069	CONC/BIT PAVING & BRIDGE	1995	IDOT
108,959	INTERSECTION IMPROVEMENT	1995	INDOT (SPENCER COUNTY)
301,459	ASPHALT PAVING	1995	INDOT (PERRY COUNTY)

3. Have you ever failed to complete any work awarded to you? NO If so, where and why?

4. List references from private firms for which you have performed work.

ARC CONSTRUCTION CO., INC. - P. O. BOX 2660 - EVANSVILLE, IN 47728-0660

DEIG BROS. LUMBER & CONST. CO., INC. - P. O. BOX 7082 - EVANSVILLE, IN 47712

INDUSTRIAL CONTRACTORS, INC. - P. O. BOX 208 - EVANSVILLE, IN 47708-0208

PEYRONNIN CONSTRUCTION - P. O. BOX 3317 - EVANSVILLE, IN 47701

TRAYLOR BROS., INC. - P. O. BOX 5165 - EVANSVILLE, IN 47716-5165

SECTION II PLAN AND EQUIPMENT QUESTIONNAIRE

1. Explain your plan or layout for performing proposed work. Begin per specifications and complete in accordance with contract requirements.
2. If you intend to sublet any portion of the work, state the name and address of each subcontractor, equipment to be used by the subcontractor, and whether you expect to require a bond. LATSHAW TRAFFIC SERVICES
EVANSVILLE, IN - No
3. What equipment do you intend to use for the proposed project? All equipment owned by bidder.
4. Have you made contracts or received offers for all materials within prices used in preparing your proposal?
Yes, as available

SECTION III CONTRACTOR'S FINANCIAL STATEMENT

Attachment of bidder's financial statement is mandatory. Any bid submitted without said financial statement as required by statute shall thereby be rendered invalid. The financial statement provided hereunder to the governing body awarding the contract must be specific enough in detail so that said governing body can make a proper determination of the bidder's capability for completing the project if awarded.

SECTION IV OATH AND AFFIRMATION

I hereby affirm under the penalties of perjury that the facts and information contained in the foregoing bid for public works are true and correct to the best of my knowledge and belief.

Dated at EVANSVILLE, INDIANA this 27TH day of MARCH, 19 95

J. H. RUDOLPH & CO., INC.
(Name of Organization)
By *J. Steven Rudolph, Pres*
J. STEVEN RUDOLPH, PRESIDENT
(Title of Person Signing)

ACKNOWLEDGEMENT

STATE OF INDIANA)
COUNTY OF VANDERBURGH)

ss:

J. STEVEN RUDOLPH being duly sworn, deposes and says that he is
PRESIDENT of the above J. H. RUDOLPH & CO., INC. and that the
(Title) (Name of Organization)

answers to the questions in the foregoing questionnaires and all statements therein contained are true and correct.

Subscribed and sworn to before me this 27TH day of MARCH, 19 95.

Amy Mayes
Notary Public

My Commission Expires: AUGUST 21, 1998

AMY MAYES

County of Residence: VANDERBURGH

BID OF

J. H. RUDOLPH & CO., INC.
(Contractor)

P. O. BOX 5226
(Address)

EVANSVILLE, IN 47716-5226

FOR
PUBLIC WORKS PROJECTS
OF

BOARD OF COMMISSIONERS OF VANDERBURCH

COUNTY, IN -- REHABILITATION OF BRIDGE #710

ON GREEN RIVER ROAD - PROJECT: VC-95-03-03

Filed MARCH 27, 19 95

Action taken

CONTRACTORS BID FOR PUBLIC WORKS

PART I

(To be completed for all bids)
(Please type or print)

Date: March 27, 1995

1. Governmental Unit: Board of Commissioners of Vanderburgh County
2. County: Vanderburgh
3. Bidder (Firm): Blankenberger Brothers, Inc.
Address: R.R. 1, Box 69
City/State: Cynthiana, IN 47612
4. Telephone Number: (812) 845-2717
5. Agent of Bidder (if applicable): N/A

Pursuant to notices given, the undersigned offers to furnish labor and/or material necessary to complete the public works project of Board of Commissioners of Vanderburgh County (Governmental Unit) in accordance with plans and specifications of said unit for the sum of Three hundred eighty-two thousand nine hundred \$ 382,900.00. The undersigned further agrees to furnish a bond or certified check with this bid for an amount specified in the notice of the letting. If alternative bids apply, submit a proposal for each in accordance with the notice.

If additional units of material included in the contract are needed, the cost of units must be the same as that shown in the original contract. If the bid is to be awarded on a unit basis, the itemization of units shall be shown on a separate attachment. The Contractor and his subcontractors, if any, shall not discriminate against or intimidate any employee, or applicant for employment, to be employed in the performance of this contract, with respect to any matter directly or indirectly related to employment because of race, religion, color, sex, national origin or ancestry. Breach of this covenant may be regarded as a material breach of the contract.

CERTIFICATION OF USE OF UNITED STATES STEEL PRODUCTS (If applicable)

I, the undersigned bidder or agent as a contractor on a public works project, understand my statutory obligation to use steel products made in the United States. I.C. 5-16-8-2. I hereby certify that I and all subcontractors employed by me for this project will use U.S. steel products on this project if awarded. I understand that violations hereunder may result in forfeiture of contractual payments.

NON-COLLUSION AFFIDAVIT

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.

OATH AND AFFIRMATION

I affirm under the penalties of perjury that the foregoing facts and information are true and correct to the best of my knowledge and belief.

Dated at Posey County this 27th day of March, 1995.

Blankenberger Brothers, Inc.

(Name of Organization)

By Steven Blankenberger

President

(Title of Person Signing)

ACKNOWLEDGEMENT

STATE OF Indiana)
COUNTY OF Posey) ss:

Steven Blankenberger

being duly sworn, deposes and says that he is

President

(Title)

of the above

Blankenberger Brothers, Inc.

(Name of Organization)

statements contained in the foregoing bid, certification and affidavit are true and correct.

Subscribed and sworn to before me this 27th day of March, 1995.

James A. Jessee

(Notary Public James A. Jessee)

My Commission Expires: November 6, 1998

County of Residence: Warrick

ACCEPTANCE

The above bid is accepted this 3 day of April, 19 95, subject to the following conditions: _____

Contracting Authority Members:

Richard J. Barnes
[Signature]
[Signature]

PART II

(Complete sections I,II,III, and IV for all state and local public works projects as required by statutes.)

Governmental Unit: Board of Commissioners of Vanderburgh County

Bidder (Firm): Blankenberger Brothers, Inc.

Date: March 27, 1995

These statements to be submitted under oath by each bidder with and as a part of his bid. Attach additional pages for each section as needed.

SECTION I EXPERIENCE QUESTIONNAIRE

1. What public works projects has your organization completed?

Contract Amount	Class of Work	When Completed	Name and Address of Owner
3,887,179.00	Road Work	12/89	Indiana Dept. of Transportation
825,000.00	Sanitary Work	07/91	Evansville, IN Water & Sewer
1,341,000.00	Bridge Work	05/92	Indiana Dept. of Transportation
2,947,986.00	Bridge & Road Work	08/92	Vanderburgh County Commissioners

2. What public works projects has your organization now in process of construction?

Contract Amount	Class of Work	When to be Completed	Name and Address of Owner
4,514,900.00	Road & Bridge Work	07/95	Indiana Dept. of Transportation
4,800,000.00	Sanitary Work	11/95	Indiana Dept. of Transportation

3. Have you ever failed to complete any work awarded to you? No If so, where and why?

4. List references from private firms for which you have performed work.

Traylor Brothers, Inc., Evansville, IN - Mark Lohse

SIGECO, A.B. Brown Power Plant, Mt. Vernon, IN - Lansy Holm

Peyronnin Construction Co., Evansville, IN - Terry Willis

U.S. Army Corps of Engineers, Ft. Campbell, KY - Bryan Moser

SIGECO, Culley Station, Newburgh, IN - Bill Reynolds

SECTION II PLAN AND EQUIPMENT QUESTIONNAIRE

1. Explain your plan or layout for performing proposed work.
2. If you intend to sublet any portion of the work, state the name and address of each subcontractor, equipment to be used by the subcontractor, and whether you expect to require a bond.
3. What equipment do you intend to use for the proposed project?
4. Have you made contracts or received offers for all materials within prices used in preparing your proposal?

SECTION III CONTRACTOR'S FINANCIAL STATEMENT

Attachment of bidder's financial statement is mandatory. Any bid submitted without said financial statement as required by statute shall thereby be rendered invalid. The financial statement provided hereunder to the governing body awarding the contract must be specific enough in detail so that said governing body can make a proper determination of the bidder's capability for completing the project if awarded.

SECTION IV OATH AND AFFIRMATION

I hereby affirm under the penalties of perjury that the facts and information contained in the foregoing bid for public works are true and correct to the best of my knowledge and belief.

Dated at Posey County this 27th day of March, 19 95

Blankenberger Brothers, Inc.

(Name of Organization)

By Steven Blankenberger

President

(Title of Person Signing)

ACKNOWLEDGEMENT

STATE OF Indiana)
COUNTY OF Posey)

ss:

Steven Blankenberger being duly sworn, deposes and says that he is
President of the above Blankenberger Brothers, Inc. and that the
(Title) (Name of Organization)

answers to the questions in the foregoing questionnaires and all statements therein contained are true and correct.

Subscribed and sworn to before me this 27th day of March, 19 95.

James A. Jessee
Notary Public James A. Jessee

My Commission Expires: November 6, 1998

County of Residence: Warrick

BID OF

Blankenberger Brothers, Inc. (Contractor)

R.R. 1, Box 69 (Address)

Cynthiana, IN 47612

FOR
PUBLIC WORKS PROJECTS
OF

Board of Commissioners of Vanderburgh

County

VC95-03-01
Baseline Road Improvements

Filed , 19

Action taken

CONTRACTORS BID FOR PUBLIC WORKS

PART I

(To be completed for all bids)
(Please type or print)

Date: MARCH 27, 1995

1. Governmental Unit: BOARD OF COMMISSIONERS OF VANDERBURGH COUNTY, INDIANA
2. County: VANDERBURGH
3. Bidder (Firm): J. H. RUDOLPH & CO., INC.
Address: P. O. BOX 5226
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 to furnish labor and/or material necessary to complete the public works project of BOARD OF COMMISSIONERS OF VANDERBURGH COUNTY, INDIANA (Governmental Unit) in accordance with plans and specifications of said unit for the sum of TWENTY FOUR THOUSAND FIVE HUNDRED & SIXTY DOLLARS & SIXTY CENTS 24,570.60. The undersigned further agrees to furnish a bond or certified check with this bid for an amount specified in the notice of the letting. If alternative bids apply, submit a proposal for each in accordance with the notice.

If additional units of material included in the contract are needed, the cost of units must be the same as that shown in the original contract. If the bid is to be awarded on a unit basis, the itemization of units shall be shown on a separate attachment. The Contractor and his subcontractors, if any, shall not discriminate against or intimidate any employee, or applicant for employment, to be employed in the performance of this contract, with respect to any matter directly or indirectly related to employment because of race, religion, color, sex, national origin or ancestry. Breach of this covenant may be regarded as a material breach of the contract.

CERTIFICATION OF USE OF UNITED STATES STEEL PRODUCTS
(If applicable)

I, the undersigned bidder or agent as a contractor on a public works project, understand my statutory obligation to use steel products made in the United States. I.C. 5-16-8-2. I hereby certify that I and all subcontractors employed by me for this project will use U.S. steel products on this project if awarded. I understand that violations hereunder may result in forfeiture of contractual payments.

NON-COLLUSION AFFIDAVIT

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.

OATH AND AFFIRMATION

I affirm under the penalties of perjury that the foregoing facts and information are true and correct to the best of my knowledge and belief.

Dated at EVANSVILLE, INDIANA this 27TH day of MARCH, 19 95.J. H. RUDOLPH & CO., INC.

(Name of Organization)

By J. STEVEN RUDOLPH, PRESIDENT

(Title of Person Signing)

ACKNOWLEDGEMENT

STATE OF INDIANA)
COUNTY OF VANDERBURGH) ss:

J. STEVEN RUDOLPH

being duly sworn, deposes and says that he is

PRESIDENT

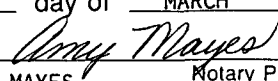
(Title)

of the above J. H. RUDOLPH & CO., INC.

(Name of Organization)

and that the

statements contained in the foregoing bid, certification and affidavit are true and correct.

Subscribed and sworn to before me this 27TH day of MARCH, 19 95.
AMY MAYES

Notary Public

My Commission Expires: AUGUST 21, 1998County of Residence: VANDERBURGH

ACCEPTANCE

The above bid is accepted this 3 day of April, 1995, subject to the following conditions: _____

Contracting Authority/Members:

Richard J. Barrios
[Signature]
[Signature]

PART II

(Complete sections I,II,III, and IV for all state and local public works projects as required by statutes.)

Governmental Unit: BOARD OF COMMISSIONERS OF VANDERBURGH COUNTY, INDIANA

Bidder (Firm): J. H. RUDOLPH & CO., INC.

Date: MARCH 27, 1995

These statements to be submitted under oath by each bidder with and as a part of his bid. Attach additional pages for each section as needed.

SECTION I EXPERIENCE QUESTIONNAIRE

1. What public works projects has your organization completed?

Contract Amount	Class of Work	When Completed	Name and Address of Owner
\$1,696,500	ROAD RECONSTRUC. SEWER & ASPHALT	1993	BPW, CITY OF EVANSVILLE
603,100	CONCRETE PAVING	1993	DUBOIS COUNTY
889,284	RESURFACING & PATCHING	1994	BPW, CITY OF EVANSVILLE
1,985,296	CONCRETE PATCHING	1994	INDIANA DEPARTMENT OF TRANSPORTATION

2. What public works projects has your organization now in process of construction?

Contract Amount	Class of Work	When to be Completed	Name and Address of Owner
\$5,061,043	ROAD RECONST.	1995	INDOT (SPENCER COUNTY)
3,091,069	CONC/BIT PAVING & BRIDGE	1995	IDOT
108,959	INTERSECTION IMPROVEMENT	1995	INDOT (SPENCER COUNTY)
301,459	ASPHALT PAVING	1995	INDOT (PERRY COUNTY)

3. Have you ever failed to complete any work awarded to you? NO If so, where and why?

4. List references from private firms for which you have performed work.

ARC CONSTRUCTION CO., INC. - P. O. BOX 2660 - EVANSVILLE, IN 47728-0660

DEIG BROS. LUMBER & CONST. CO., INC. - P. O. BOX 7082 - EVANSVILLE, IN 47712

INDUSTRIAL CONTRACTORS, INC. - P. O. BOX 208 - EVANSVILLE, IN 47708-0208

PEYRONNIN CONSTRUCTION - P. O. BOX 3317 - EVANSVILLE, IN 47701

TRAYLOR BROS., INC. - P. O. BOX 5165 - EVANSVILLE, IN 47716-5165

SECTION II PLAN AND EQUIPMENT QUESTIONNAIRE

1. Explain your plan or layout for performing proposed work. Begin per specification and complete in accordance with contract requirements
2. If you intend to sublet any portion of the work, state the name and address of each subcontractor, equipment to be used by the subcontractor, and whether you expect to require a bond. LATSHAW TRAFFIC SERVICES EVANSVILLE, IN - NO
3. What equipment do you intend to use for the proposed project? All equipment owned by bidder.
4. Have you made contracts or received offers for all materials within prices used in preparing your proposal?
Yes, as available

SECTION III CONTRACTOR'S FINANCIAL STATEMENT

Attachment of bidder's financial statement is mandatory. Any bid submitted without said financial statement as required by statute shall thereby be rendered invalid. The financial statement provided hereunder to the governing body awarding the contract must be specific enough in detail so that said governing body can make a proper determination of the bidder's capability for completing the project if awarded.

SECTION IV OATH AND AFFIRMATION

I hereby affirm under the penalties of perjury that the facts and information contained in the foregoing bid for public works are true and correct to the best of my knowledge and belief.

Dated at EVANSVILLE, INDIANA this 27TH day of MARCH, 19 95

J. H. RUDOLPH & CO., INC.
(Name of Organization)
By *J. Steven Rudolph*
J. STEVEN RUDOLPH, PRESIDENT
(Title of Person Signing)

ACKNOWLEDGEMENT

STATE OF INDIANA)
COUNTY OF VANDERBURGH)

ss:

J. STEVEN RUDOLPH being duly sworn, deposes and says that he is
PRESIDENT of the above J. H. RUDOLPH & CO., INC. and that the
(Title) (Name of Organization)

answers to the questions in the foregoing questionnaires and all statements therein contained are true and correct.

Subscribed and sworn to before me this 27TH day of MARCH, 19 95.

Amy Mayes
Notary Public

My Commission Expires: AUGUST 21, 1998

AMY MAYES

County of Residence: VANDERBURGH

BID OF

J. H. RUDOLPH & CO., INC. (Contractor)

P. O. BOX 5226 (Address)

EVANSVILLE, IN 47716-5226

FOR
PUBLIC WORKS PROJECTS
OF

BOARD OF COMMISSIONERS OF VANDERBURGH

COUNTY, IN -- REHABILITATION OF BRIDGE

#1200 ON LENN ROAD

Filed MARCH 27, 19 95

Action taken