



SPECIFIED RECIPIENT ANNUAL LOCAL DEVELOPMENT AGREEMENT REPORT

State Form 54927 (2-12)
Approved by State Board of Accounts, 2012
INDIANA GAMING COMMISSION
Pursuant to IC 4-33-23

RECEIVED

FEB 11 2013

INDIANA GAMING COMMISSION

I. Report Information

Specified recipient submitting this report Orange County Development Commission	Legal name of person submitting this report Frank Hall Treasurer	Date submitted (month, day, year) 02-07-2013
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II. Total Amounts

Total amount of economic development payments received from development providers during report period:	\$1,877,831.26
Total amount of disbursement of economic development payment money that specified recipient made during report period:	\$1,575,316.54

III. Details of Each Economic Development Payment Received

(Attach additional sheets if necessary.)

Date of payment received (month, day, year)	Name of Development Provider	Amount of Payment
See attachment		


IV. Details of Each Disbursement Made

(Attach additional sheets if necessary.)

Name of Recipient	Address <i>(number and street, city, state, ZIP code)</i>	Telephone Number	Date <i>(month, day, year)</i>	Party, Specified Recipient or Neither	Project Title	Specific Purpose of Disbursement	Payment Amount <i>(total must equal item II)</i>
See attachment		()					
		()					
		()					

V. Statement of Accuracy

Under penalties of perjury, I declare that I am an officer of the organization listed in section I, and that I have examined this report and any accompanying documentation and to the best of my knowledge and belief, it is true, correct, and complete.


Signature

Frank Hall
Print name

Treasurer
Title

02-07-2013
Date (month, day, year)

Orange County Development Commission
Schedule of Tax Revenues Received
January through December 2012

<u>Date</u>	<u>Name of Development Provider</u>	<u>Amount</u>
Wagering Tax Income		
01/04/2012	Indiana State Board of Accounts	110,709.81
01/06/2012		0.00
01/06/2012	Town of French Lick	13,838.73
01/10/2012	Town of West Baden Springs	13,838.73
02/02/2012	Indiana State Board of Accounts	112,286.91
02/07/2012	Town of French Lick	14,035.86
02/10/2012	Town of West Baden Springs	14,035.87
03/02/2012	Indiana State Board of Accounts	143,077.07
03/02/2012	Town of French Lick	17,884.63
03/07/2012	Town of West Baden Springs	17,884.63
04/02/2012	Indiana State Board of Accounts	154,550.87
04/12/2012	Town of French Lick	19,318.86
04/12/2012	Town of West Baden Springs	19,318.86
05/02/2012	Indiana State Board of Accounts	139,166.94
05/03/2012	Town of French Lick	17,395.86
05/07/2012	Town of West Baden Springs	17,395.87
06/04/2012	Indiana State Board of Accounts	165,132.95
06/07/2012	Town of French Lick	20,641.62
06/15/2012	Town of West Baden Springs	20,641.61
07/03/2012	Indiana State Board of Accounts	154,078.34
07/05/2012	Town of French Lick	19,259.80
07/09/2012	Town of West Baden Springs	19,259.79
08/02/2012	Indiana State Board of Accounts	111,796.44
08/09/2012	Town of West Baden Springs	13,974.55
08/22/2012	Town of French Lick	13,974.56
09/05/2012	Indiana State Board of Accounts	98,283.26
09/12/2012	Town of West Baden Springs	12,285.40
09/25/2012	Town of French Lick	12,285.41
10/02/2012	Indiana State Board of Accounts	77,553.55
10/15/2012	Town of West Baden Springs	9,694.19
10/19/2012	Town of French Lick	9,694.19
11/02/2012	Indiana State Board of Accounts	103,511.30
11/07/2012	Town of West Baden Springs	12,938.91
11/13/2012	Town of French Lick	12,938.91
12/04/2012	Indiana State Board of Accounts	132,117.58
12/06/2012	Town of West Baden Springs	16,514.70
12/14/2012	Town of French Lick	<u>16,514.70</u>
Total Wagering Tax Income		<u><u>1,877,831.26</u></u>

Orange Co Development Commission
Schedule of Grant and LDA Disbursements
 January through December 2012

Date	Num	Name	Contact Name	Address	Phone #	Memo	Amount
Grant Disbursements							
Fast Eddie's Country Store/Deli							
11/01/2012	1718	Fast Eddie's Country Store/Deli	Eddie Kellams	St Rd 56, West Baden, IN 47469	812-936-3352	Expansion of gas business	75,000.00
Total Fast Eddie's Country Store/Deli							75,000.00
FL-WB Cultural Center							
06/07/2012	1684	French Lick-West Baden Museum	Linnea Wagner	PO Box 250 French Lick, IN 47432	812-936-9898	Support for local history museu	50,000.00
Total FL-WB Cultural Center							50,000.00
French Lick Masonic Lodge							
02/02/2012	1654	French Lick Masonic Lodge	Todd Marshall	PO Box 161, French Lick, IN 47432	812-936-4422	Restoration of historic bldg.	2,400.00
Total French Lick Masonic Lodge							2,400.00
Indiana Railway Museum							
09/06/2012	1705	Indiana Railway Museum	Alan Barnett	PO Box 150 French Lick, IN 47432	812-936-2405	Expansion of museum facilities	150,000.00
Total Indiana Railway Museum							150,000.00
Orange County-Ivy Tech Fund							
02/02/2012	1653	Orange Co-Ivy Tech Fund	Carol Hudelson	479 S. Larry Bird Blvd, Fr. Lick, IN 47432	812-936-4100	Education support in county	25,000.00
Total Orange County-Ivy Tech Fund							25,000.00
Porky's of Paoli							
03/01/2012	1663	Porky's of Paoli		711 W. Main St. Paoli, IN 47454	812-723-2271	Improvements to restaurant blc	1,978.31
03/01/2012	1664	Porky's of Paoli		711 W. Main St. Paoli, IN 47454	812-723-2271	Improvements to restaurant blc	1,900.00
04/12/2012	1667	Porky's of Paoli		711 W. Main St. Paoli, IN 47454	812-723-2271	Improvements to restaurant blc	4,119.87
05/03/2012	1674	Porky's of Paoli		711 W. Main St. Paoli, IN 47454	812-723-2271	Improvements to restaurant blc	10,500.00
07/05/2012	1690	Porky's of Paoli		711 W. Main St. Paoli, IN 47454	812-723-2271	Improvements to restaurant blc	3,451.82
Total Porky's of Paoli							21,950.00
Town of Orleans Grant							
11/01/2012	1717	Town of Orleans	Robert Henderson	161 E Price Ave Orleans, IN 47452	812-865-2539	Sewer infrastructure improvem	150,000.00

Orange Co Development Commission
Schedule of Grant and LDA Disbursements
 January through December 2012

Date	Num	Name	Contact Name	Address	Phone #	Memo	Amount
Total Town of Orleans Grant							150,000.00
Valley of the Springs/Lee Wally							
02/02/2012	1655	Lee Wally, LLC	Jerry Fuhs	8506 W. St Rd 56, Fr. Lick, IN 47432	812-936-3725	Dev. of tourist/recreation facility	50,000.00
06/07/2012	1685	Lee Wally, LLC	Jerry Fuhs	8506 W. St Rd 56, Fr. Lick, IN 47432	812-936-3725	Dev. of tourist/recreation facility	50,000.00
08/02/2012	1700	Lee Wally, LLC	Jerry Fuhs	8506 W. St Rd 56, Fr. Lick, IN 47432	812-936-3725	Dev. of tourist/recreation facility	40,000.00
Total Valley of the Springs/Lee Wally							140,000.00
LDA and Statutory Disbursements							
Blue Sky Casino							
02/16/2012	1656	Blue Sky Casino	Chris Leininger	8671 W. St Rd 56, Fr. Lick, IN 47432	812-936-9301	4th Qtr 2011 statutory payout	62,500.00
04/12/2012	1666	Blue Sky Casino	Chris Leininger	8671 W. St Rd 56, Fr. Lick, IN 47432	812-936-9301	1st Qtr 2012 statutory payout	62,500.00
07/05/2012	1686	Blue Sky Casino	Chris Leininger	8671 W. St Rd 56, Fr. Lick, IN 47432	812-936-9301	2nd Qtr 2012 statutory payout	62,500.00
10/04/2012	1706	Blue Sky Casino	Chris Leininger	8671 W. St Rd 56, Fr. Lick, IN 47432	812-936-9301	3rd Qtr 2012 statutory payout	62,500.00
Total Blue Sky Casino							250,000.00
Town of French Lick							
02/02/2012	1651	Town of French Lick	Clerk-Treasurer	8581 W. Main St., Fr. Lick, IN 47432	812-936-4737	4th Qtr 2011 statutory payout	63,893.70
04/12/2012	1672	Town of French Lick	Clerk-Treasurer	8581 W. Main St., Fr. Lick, IN 47432	812-936-4737	1st Qtr 2012 statutory payout	104,833.24
08/02/2012	1692	Town of French Lick	Clerk-Treasurer	8581 W. Main St., Fr. Lick, IN 47432	812-936-4737	2nd Qtr 2012 payout	149,826.48
11/01/2012	1711	Town of French Lick	Clerk-Treasurer	8581 W. Main St., Fr. Lick, IN 47432	812-936-4737	3rd Qtr 2012 statutory payout	36,929.85
Total Town of French Lick							355,483.27
Town of West Baden							
02/02/2012	1652	Town of West Baden Springs	Clerk-Treasurer	PO Box 297, West Baden, IN 47469	812-936-9600	4th Qtr 2011 statutory payout	63,893.70
04/12/2012	1673	Town of West Baden Springs	Clerk-Treasurer	PO Box 297, West Baden, IN 47470	812-936-9600	1st Qtr 2012 statutory payout	104,833.24
08/02/2012	1693	Town of West Baden Springs	Clerk-Treasurer	PO Box 297, West Baden, IN 47471	812-936-9600	2nd Qtr 2012 statutory payout	149,826.48
11/01/2012	1712	Town of West Baden Springs	Clerk-Treasurer	PO Box 297, West Baden, IN 47472	812-936-9600	3rd Qtr 2012 statutory payout	36,929.85
Total Town of West Baden							355,483.27
TOTAL PAYOUTS FOR YEAR							<u>15,755,316.54</u>

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Accrual Basis

Orange County Community Foundation Class QuickReport

January through December 2012

Date	Num	Name	Address	Memo	Amount
OC Community SO					
05/02/2012	1038	Orleans Community Schools	173 W. Marley St., Orleans, IN 47452	Education incentives	-21,000.00
05/02/2012	1039	Paoli Junior-Senior High School	501 Elm St., Paoli, IN 47454	Education incentives	-41,000.00
05/02/2012	1040	Springs Valley Community Schools	498 S. Larry Bird Blvd., French Lick, IN 47432	Education incentives	-26,000.00
06/18/2012	1042	Orleans Community Schools	173 W. Marley St., Orleans, IN 47452	Second book payout 2011-2012 school year	-15,183.47
06/18/2012	1043	Throop Elementary School	301 Elm St., Paoli, IN 47454	Second book payout 2011-2012 school year	-26,543.44
06/18/2012	1044	Paoli Jr./Sr. High School	501 Elm St., Paoli, IN 47454	Second book payout 2011-2012 school year	-4,199.76
06/18/2012	1045	Springs Valley Community Schools	498 S. Larry Bird Blvd., French Lick, IN 47432	Second book payout 2011-2012 school year	-30,688.92
06/19/2012	1046	Springs Valley School Corporation	498 S. Larry Bird Blvd., French Lick, IN 47432	2011 scholarship incentive program	-2,000.00
09/18/2012	1047	Orange Co Community Foundation	112 W. Water St., Paoli, IN 47454	Reimb. For education incentives paid on OCCSO behalf	-22,000.00
09/27/2012	1070	American Legion Post #69	PO Box 95, Orleans, IN 47452	Clothe-a-Child project	-1,500.00
09/27/2012	1071	Backpacks of Blessings	112 W. Water St., Paoli, IN 47454	Project provides food to food-insecure students	-10,000.00
09/27/2012	1072	French Lick Artisans	469 S. Maple St., French Lick, IN 47432	Expanding tent and lighting for cultural events	-7,850.00
09/27/2012	1073	French Lick-West Baden Museum	PO Box 250, French Lick, IN 47432	Renovations to exhibit space for diorama	-5,000.00
09/27/2012	1074	Gateway Missions	686 S. Maple St., Orleans, IN 47452	Mercy Center "Need to Feed" program	-5,000.00
09/27/2012	1075	Hoosier Hills Food Bank	PO Box 697, Bloomington, IN 47402	"Families First" mobile food pantry (Orleans area)	-2,500.00
09/27/2012	1076	Lord's Vineyard	PO Box 126, Paoli, IN 47454	Food and toiletry items for food pantry	-1,200.00
09/27/2012	1077	Orange County 4-H Clubs Association	205 E. Main St., Ste 4, Paoli, IN 47454	Improvements to 4-H fairgrounds and upgrad emergency s	-25,000.00
09/27/2012	1078	Orange Co Community Foundation	112 W. Water St., Paoli, IN 47454	"Love Orange County" project	-15,000.00
09/27/2012	1079	Orange Co Emergency Mgmt Agency	205 E. Main St., Ste 12, Paoli, IN 47454	Safety narrow banding digital radio project	-30,000.00
09/27/2012	1080	Orange County Senior Citizens	8560 W. Main St., French Lick, IN 47432	Senior weekly events at center	-2,500.00
09/27/2012	1081	Orleans Band Boosters	200 W. Wilson St., Orleans, IN 47452	Programming and equipment for high school band	-2,000.00
09/27/2012	1082	Orleans Public Library	PO Box 142, Orleans, IN 47452	Comprehensive study regarding library expansion	-15,600.00
09/27/2012	1083	Paoli Christmas Light Committee	110 N. Gospel St., Paoli, IN 47454	Holiday lighting for downtown Paoli	-2,000.00
09/27/2012	1084	Paoli Community Food Pantry	321 E. Campbell St., Paoli, IN 47454	Food and toiletry items for food pantry	-5,000.00
09/27/2012	1086	Paoli Youth Football League	PO Box 372, Paoli, IN 47454	Purchase equipment for youth football program	-3,000.00
09/27/2012	1087	Pride of Paoli	501 Elm St., Paoli, IN 47454	Programming and equipment for high school band	-2,000.00
09/27/2012	1088	Saving Historic Orange County	310 W. Main St., Paoli, IN 47454	Mural restoration at Paoli Post Office	-2,200.00
09/27/2012	1089	Springs Valley Blackhawk Brigade	326 S. Larry Bird Blvd, French Lick, IN 47432	Programming and equipment for high school band	-2,000.00
09/27/2012	1090	Springs Valley Food Pantry	PO Box 28, French Lick, IN 47432	Food and toiletry items for food pantry	-2,500.00
09/27/2012	1091	USS Chimaera Club	PO Box 42, West Baden Springs, IN 47469	Funding for educational festival highlighting the Middle Age	-1,750.00
11/26/2012	1094	Paoli Senior Citizens	119 W. Second St., Paoli, IN 47454	Purchase and install benches at center	-350.00

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Accrual Basis

Orange County Community Foundation Class QuickReport

January through December 2012

Date	Num	Name	Address	Memo	Amount
11/26/2012	1097	Orange Co Community Foundation	112 W. Water St., Paoli, IN 47454	Reimb. For education incentives paid on OCCSO behalf	-13,000.00
12/13/2012	1099	Paoli Jr./Sr. High School	501 Elm St., Paoli, IN 47454	Education incentive payment	-1,000.00
12/13/2012	1100	Orleans Community Schools	173 W. Marley St., Orleans, IN 47452	First book payout of 2012-2013 school year	-57,570.92
12/13/2012	1101	Throop Elementary School	301 Elm St., Paoli, IN 47454	First book payout for 2012-2013 school year	-48,751.47
12/13/2012	1102	Paoli Jr./Sr. High School	501 Elm St., Paoli, IN 47454	First book payout for 2012-2013 school year	-41,679.62
12/13/2012	1103	Springs Valley Community Schools	498 S. Larry Bird Blvd., French Lick, IN 47432	First book payout for 2012-2013 school year	-62,930.08
12/13/2012	1104	Orleans Community Schools	173 W. Marley St., Orleans, IN 47452	Annual payout per agreement	-16,666.67
12/13/2012	1105	Paoli Community School Corporation	501 Elm St., Paoli, IN 47454	Annual payout per agreement	-16,666.67
12/13/2012	1106	Springs Valley Community Schools	498 S. Larry Bird Blvd., French Lick, IN 47432	Annual payout per agreement	-16,666.67
Total					<u><u>-607,497.69</u></u>