

**Open Purchase Order Report: 8/22/05**  
**Guy Forchion**

**Franklin Trade: PO #R070034** is needed for the completion of the VKBPT Annual Report. The first proof has been delivered and I'm making the final changes to the package.

**Terragenesis LLC: PO #P046001** has \$879.99 remaining on it; a final invoice of \$1,200 was sent for some final work that was done on the oral history film. I've requested that the final invoice be changed to match the remaining \$879.99 balance of the existing PO.

**Security Deposits, Stormwater & Permit Refunds: PO#P052460** was developed for Waste Management and the removal of garbage and debris from the ACOE Shoreline Stabilization Section 111 Project. The PO has \$1,000, the project costs are over \$15,000 – we are in negotiations with Waste Management.

**Image 2000: PO#P054703** is needed for the VKBP Warning Signs. The signs were undergoing a size change and should be complete and available for pick up or delivery 8/22/05.

**Sewah Studios, Inc.: PO#P053286** I have no information on the status of the new historical maker sign – I will get details from David.

**Carlson Fence Company: PO#P054234** The bulk of the requested work under this \$4,965.00 PO has been completed. The remaining work (extending the fence further into the water at the Northern end of VKBP) still has not been completed. Carlson has not responded to opportunities to complete the work – we are in negotiations with Carlson Fence Company.