

MINUTES OF JULY 31 MEETING OF THE
TOWN OF DARMSTADT

The meeting was called to order at 7:00 PM by Robert Schuttler acting as temporary chairman. He introduced Lewis Volpe, Vanderburgh County Auditor. Mr. Volpe swore in the following town officials:

Roger Steinkuhl ----- Ward 1 Trustee
William Phelps ----- Ward 2 Trustee
Fredrick Todte ----- Ward 3 Trustee
Urban Keil ----- Ward 4 Trustee
George Krietemeyer ----- Clerk-Treasurer

Fred Todte moved that Urban Keil be made President of the Town Board. This motion was seconded by William Phelps. The vote which followed was unanimous.

Items to be put in the Budget for the calendar year 1974 were discussed. A Finance Committee consisting of William Phelps and George Krietemeyer was appointed to prepare a budget and present it to the Board at a special meeting.

Roger Steinkuhl moved that Wally Stremming be appointed Town Marshall. The motion was seconded by Fred Todte. This motion passed.

Roger Steinkuhl was appointed to look into the matter of a Post Office in Darmstadt.

Harry Thompson of the Old National Bank discussed the opening of a Branch Bank in Darmstadt. He introduced Jim Nelligan, who will be the manager of the Darmstadt Branch. Mr. Thompson suggested the Town Merchants might consider festivities to celebrate the incorporation of Darmstadt to coincide with the grand opening of their Bank. William Phelps was appointed to serve as a liason between the Merchants and the Bank for such an event, with September 7th or 8th as a tentative date.

The First Tuesday of each month was selected by the Board to be their regular meeting night. The time was set for 7:00 PM and the meeting place will be Scott Township Fire Station located in Darmstadt. The subject of water service was discussed.

Robert Schuttler was appointed Town Attorney by a unanimous vote. The meeting was adjourned at 9:05 PM.

Respectfully submitted,



George Krietemeyer, Clerk-Treasurer

MINUTES - AUGUST 4, 1973

A special meeting was held at 12:30 PM on Saturday, August 4, 1973. The budget for 1974 was presented by the Finance Committee. The Budget was approved as submitted by unanimous vote. August 21, 1973, was selected as the "hearing" date for the Budget. The meeting was adjourned at 1:30 PM.

Respectfully submitted,

George Krietemeyer

George Krietemeyer, Clerk-Treasurer

meeting with Lewis Volpe 1:30 Monday 8/6/75

Schultz 1100.00 ✓
Biggestuff 200.00 ✓
Fire Department \$2500.00 ✓
Supplies

Assessed Value 1,366,860
7,408.50 = .542

<u>Budget</u>	
Salaries	\$500
marshal	5.00 ✓
Attorney Fees	1.00 ✓
Engineer	1,625.00 ✓
Fire department Contract	212.50 ✓
Supplies	250.00
Advertising	2,500.00 ✓ /
Signs - Properties	150.00 ✓ ✓
uniform for marshal	400.00 ✓ ✓
mileage	535.90 ✓ ✓
Two-way Radio	500.00 ✓ ✓
	900.00 ✓ ✓
	<hr/>
	7329.40
Bond - Insurance (\$10,000)	80.00

65.00 Includes Ins. 135
(300.00 for Complete Uniform ~~750.00~~ sum)

Sunday meeting 1:00 P.M.

August 11, 1973

The Board of County Commissioners,
Vanderburgh County, Indiana
City-County Building,
Civic Center Complex,
Evansville, Indiana

Gentlemen:

This letter has reference to a proposed agreement between the Town of Darmstadt and the Board of County Commissioners in which the Town agrees to waive all road tax distributions in return for the county assuming all road maintenance the same as for the unincorporated areas of the county.

The authority for such an arrangement is found in Sec. 36-5901, Burns Statutes, Vol. 7, Part 2 (Supp).

If you will refer this matter to one of your attorneys, I am sure we can work out an agreement satisfactory to all concerned.

Very truly yours,

rdc.rdc

Robert D. Schuttler
Town Attorney

TOWN OF DARMSTADT
VANDERBURGH COUNTY, INDIANA

September 1, 1973

Scott Township Fire Department
Darmstadt, Indiana

Gentlemen:

The newly incorporated town of Darmstadt's town board requests permission to use your fire station to hold board meetings.

The town board has selected the first Tuesday of each month to hold it's meetings. If this date does not meet with your approval, please let us know.

Thank you for your kind cooperation.

Sincerely,

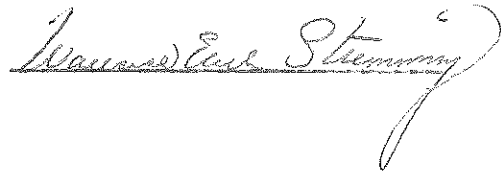
GEORGE KRISTENMYER
Clerk-Treasurer

OATH OF OFFICE

State of Indiana:

County of Vanderburgh, SS:

I, Wallace Stremming, do solemnly swear that I will support the Constitution of the United States, and the Constitution of the State of Indiana; that I will faithfully, impartially, and honestly discharge the duties of my office as Town Marshall of Darmstadt, Indiana, and that I will perform all duties in the manner provided by law according to my best knowledge and judgment, so help me God.

A handwritten signature in cursive script that reads "Wallace Stremming". The signature is written in dark ink and is positioned above a horizontal line.

Subscribed and sworn to before me, Clerk Treasurer for the town of Darmstadt, Vanderburgh County, State of Indiana.

A handwritten signature in cursive script that reads "George Kristmeyer". The signature is written in dark ink and is positioned above the printed text "Clerk Treasurer".

Dated: September 4, 1973

TOWN OF DARMSTADT
MINUTES OF AUGUST 7 MEETING 1973

The meeting was called to order at 7:00 by Urban Keil with all members being present.

It was reported that the bank would be opening the week of Sept. 10th. It was announced that the Budget meeting would be held on August 27th. Robert Schuttler stated that a declaratory judgement suit is being filed against the State and Lewis Volpe. He also announced that a Darmstadt booster committee is being formed. The town merchants are to be invited to the next board meeting.

A motion was passed to send a letter to the Fire Department requesting the use of the fire station for meetings of the Town Board.

Another motion was passed to send a letter to the County Commissioners requesting that the county continue maintenance of the roads thru Darmstadt and that we would waive our rights to any monies from the State for roads.

Sheriff Riney of the Sheriff's department was present along with Dick O'Riskey. They discussed several aspects concerning our town marshall. A town marshall must attend a six week police academy within one year after taking office to have full police power. They mentioned that ~~that~~ ^{CSPP} funds may be available for use in buying marshall items. A police car completely equipped would cost about \$5,000.00. The sheriff stated that his department would cooperate in all ways possible.

The meeting adjourned at 8:30.

Respectfully submitted,
George Krietemeyer
George Krietemeyer
Clerk-Treasurer

TOWN OF DARMSTADT
MINUTES OF SEPTEMBER 4 MEETING 1973

The meeting was called to order at 7:10 by Urban Keil with all members being present. The minutes of the prior meeting were read and approved.

Bill Phelps reported that the CJFA will help to pay for a two-way radio. The town would pay 18 2/3% with the CJFA paying the balance. One proposal is all that is necessary. A motion was passed to have Bill Phelps try to get two two-way radios with the financial help from the CJFA.

Roger Steinkuhl reported that he still really had not been able to really find anything out on the post office.

A discussion followed on water and sewer service. Bill Phelps suggested that a feasibility study be made concerning the water and sewer systems. It was suggested that we contact the engineers that were successful in getting German Township's water service. A motion was passed that we contact an engineer to perform a feasibility study for both water and sewer, and that we approach the German Township engineer to see if he would be at our next board meeting, and if acceptable precede with his firm.

Wallace Stremming was sworn in by the Clerk Treasurer as the town marshall.

Bill Phelps stated that he was working on getting street signs and would probably have them ready in a couple of weeks.

It was suggested that a sign be put up which would specify meeting times. Shirley Nicholson stated that she would put the dates in the North Side Reporter.

It was suggested that a meeting could be held with the County Commissioner on planning and zoning. Fred Todte state that he would talk to Robert Willner concerning this issue and report back to the board.

A question was raised on issuing of tickets and also insurance for the town.

The meeting was adjourned at 8:25.

Respectfully submitted,

George Krietemeyer

George Krietemeyer
Clerk-Treasurer

TOWN OF DARMSTADT
MINUTES OF OCTOBER 2 MEETING 1973

The meeting was called to order at 7:00 by Urban Keil with all members being present. The minutes of the prior meeting were read and approved.

Bill Phelps suggested several different ideas for street signs and what should be put on the signs. By a unanimous vote it was agreed that "Darmstadt Town Limits" be put on the signs.

It was reported that an application to the CJPA has been made for a two way radio. A separate fund for the expenditure must be set up. Our cost for this radio will be \$198.00. Later in the meeting Wally Stremming reported to the board that he had just returned from the Criminal Justice Planning Agency meeting at Mt. Vernon, Indiana. He said that our application for funds for a Marshal's two way radio had been approved.

Bill Phelps reported that the new ~~listing~~ phone directory would include the Town of Darmstadt - Police Department.

Fred Todte reported that he had talked to Bob Schaad and Bob Willner about rezoning. They stated that the Area Planning Council would continue to rezone until we establish our own ordinance.

Robert Schuttler spent considerable time discussing a rezoning ordinance. He pointed out the problems that must be faced if a zoning ordinance is established. A committee will be appointed by Urban Keil to study the Vanderburgh County rezoning ordinance.

Oscar Bogan, a spokesman for residents in an area south of Darmstadt, asked for advice on how to go about getting annexed into Darmstadt. He stated that most of the residents on Wortmann Road were interested in joining Darmstadt. Also possibly the Fleener Road area and Charles Kahre would like his development area included. Darmstadt attorney Robert Schuttler advised them to form a committee and get petitions signed and work closely with the town board. President Keil and board member Fred Todte will work with these residents since the areas in question would be adjacent to their wards #3 & #4. Possibly the area south to Center Township line from St. Joseph Ave. to C&E R.R. on east could be considered.

Mr. Jerome Richardson, Jr. of Stout & Associates, Professional Building, Washington, Indiana 47501, Phone 812-254-3385, was introduced by Pres. Keil. He was invited to speak to the board about water & sewers. He advised us that Scott Township Water group was awaiting a reply to a letter that had been sent to Indiana Stream and Pollution Control Division. This letter was to find out how far Evansville Water Board had gone toward planning and how much investment they may have made in Scott Twp. area. The answer to this letter is expected this week and may be the final answer as to how far Scott Twp. group can go without getting into the area already in planning by Evansville Water Board.

Mr. Richardson spoke first on Sewers:

As a municipality the Town of Darmstadt has rights to Water & Sewers within its boundaries. He said Evansville cannot infringe on our municipality rights. Law 92-500 for Federal Grants of 75% available on Sewers. These grants have been tough to get, but now are beginning to loosen up. Town can apply for funds as follows:

- TYPE A -- Preliminary planning money for an engineering survey.
- TYPE B -- Preliminary and final planning money for an engineering survey.
- TYPE C -- Financing of Sewer project with 75% funded by Federal and 10% matching funds from State.

OCT. MEETING CONT'D

Mr. Richardson would recommend that if we were to apply for funding as above, we should apply for a Type B - Preliminary and Final Engineering Survey. He also stated that Sewers are mandatory by residents, however, water is voluntary to residents.

WATER - We can borrow at $5\frac{1}{2}\%$ interest from Farmers Home Administration, or we could have a bond issue. We can purchase water from another adjacent town or water district. We can drill wells. We can build a large lake or reservoir. Purchasing is normally the best method.

Mr. Richardson answered several questions from board members and stated that we should not wait around for Scott Twp. group or Evansville Water Board. We are a municipality and have the same rights on Water and Sewers as any other Indiana City or Town.

In order to get a project for water and/or sewers started, we must first apply for a packet that would supply us the necessary forms for application for funds.

There is not any cost for any Engineering Surveys that are not eventually approved for funding. Then if funding is approved, the engineering fees and legal fees are a pre-determined fee, and is based on the over all cost of the project and is built into the funding or loans.

A motion was made by W. C. Phelps and seconded by Roger Steinkuhl to request Mr. Richardson's firm - Stout and Assoc., Inc. - to apply for the necessary forms for Darmstadt to start trying for a Type B Preliminary and Final Plan for Engineering Survey for both Water & Sewers for Darmstadt. The motion was voted on and was unanimously passed with all four board members voting.

John Habermel appeared before our board and explained to us that he had petitioned for a change in zoning from R-1-A to C-1 on the property he owns on the N.E. corner of Darmstadt Road and Boonville-New Harmony Rd. John stated that he would have a hearing on Oct. 10, 1973 at the Area Plan Commission meeting to be held at 7:00 P.M. at the Civic Center Complex in Evansville. He said that he would have his drawn plans available at that hearing and he was planning a professional type building that would have available office space for lease. The recommendations noted to date on his petition was to have sufficient off street parking. He stated that he has to have (1) parking space for each 400 square feet of building floor space. He plans a building approximately with 3500 square feet of floor space. He asked the board to attend the meeting if they could.

The meeting adjourned at 10:09 P.M.

Respectfully submitted,

George Krietemeyer
Clerk-Treasurer

Minutes of Town Board

taken by W. C. Phelps after 8:33 P.M. - Oct. 2, 1973

Clerk-Treas left meeting at 8:33 P.M.

Wally Stremming reported to board that he had just returned from the Criminal Justice Planning Agency meeting at Mt. Vernon, Ind. He said our funds for Marshall's two way radios had been approved.

Oscar Bogan spokesman for residents in area south of Darmstadt would like advice on how to go about getting annexed into Darmstadt. He stated most of the residents on Wortman Road was interested in joining Darmstadt. Also possibly the Fleener Road area and Charles Kahre would like his development area included. Darmstadt attorney Robert Schuttler advised them to form a committee and get petitions signed and work closely with town board. Pres. Keil and board member Fred Todte will work with these residents since the areas in question would be adjacent to their wards #3 & #4. Possibly the area south to Center Township line from St. Joseph Ave. to C. & E. I. R.R. on east could be considered.

Mr. Jerome Richardson, Jr. of Stout & Associates - Professional Building - Washington, Ind. 47501 phone (812) 754-3385 was introduced by Pres. Keil he had been invited to speak to board about Water & Sewers.

He advised us that Scott Twp. Water group was awaiting a reply to a letter that had been sent to Indiana Stream and Pollution Control Div. This letter was to find out how far Ewanville Water Board had gone toward planning and how much investment they may have made in Scott Twp. area.

The answer to this letter is expected this week and may be the final answer as to how far Scott Twp. group can go without getting into the area already in planning by Ewanville Water Board.

Mr. Richardson spoke first on Sewers.

As a municipality the Town of Darmstadt has rights to Water & Sewers within its boundaries. He says Ewanville cannot infringe on our municipality rights.

Sewers - Law 92-500 Federal grant of 75% available. These grants have been tough to get, but now are beginning to loosen up. ~~city~~. Town can apply for funds as follows.

- Type A - Preliminary planning money for an engineering survey.
- Type B - Preliminary and final planning money for an engineering survey.
- Type C - Financing of Sewer project with 75% funded by Federal and 10% matching funds from State.

Mr. Richardson would recommend that if we were to apply for funding as above, we should apply for a Type B - Preliminary and Final Engineering survey. He also stated that Sewers are mandatory by residents, however, water is voluntary to residents.

Water -

We can borrow at 5 1/2% interest from Farmers Home Administration.
OR We could have a bond issue.

We can purchase water from another adjacent town or water District. We can Drill wells. We can build a large lake or reservoir. Purchasing is normally best method.

Mr. Richardson answered several questions from board members and stated that we should not wait around for Scott Trwp. group or Evansville Water Board. We are a municipality and have the same rights on Water & Sewers as any other Indiana City or Town.

In order to get a project for Water and/or Sewers started. We must first apply for a packet that would supply us the necessary forms for application for funds.

There is not any cost for any Engineering Surveys that are not eventually approved for funding. Then if funding is approved, the engineering fees and legal fees are a pre-determined fee, and is based on the overall cost of the project and is built into the funding or loans.

Motion → A motion was made by W.C. Phelps and seconded by Roger Steinkuhl to request Mr. Richardson's firm - Stout and Assoc., Inc. to apply for the necessary forms for Dornstadt to start trying for a Type B Preliminary & Final Plan for Engineering Survey

for both Water & Sewers for Dremstadt.
The motion was voted on and was
unanimously passed, with all 4 board members
voting.

John Heberich appeared before our board
and explained to us that he had
petitioned for a change in zoning from R-1-A
to C-1 on the property he owns on the
N.E. Corner of Dremstadt Rd. & Coonville -
New Harmony Rd.

John stated that he would have a
hearing on Oct. 10, 1993 at the Area
Plan Commission meeting to be held
at 7:00 P.M. at the Civic Center Complex
in Transville.

John said he would have his drawn
plans available at that hearing and he
was planning a professional type building
that would have available office space
for lease.

The recommendations noted to date on
his petition was to have sufficient off
street parking. He stated that he had
to have (1) parking space for each 400^{sq}
of building floor space. He plans a
building approx. with 3500^{sq} of floor space.
He asked the board to attend the meeting if
they could. - Meeting Adjourned at 10:09 P.M.

TOWN OF DARMSTADT
MINUTES OF NOVEMBER 6, 1973 MEETING

The meeting was called to order at 7:00 P.M. by Urban Keil with all members being present. The minutes of the prior meeting were read and approved.

President Keil stated that Mr. Schuttler could not attend the Nov. meeting. However Mr. Schuttler has been in contact with people in Indianapolis concerning taxation and other items. He will report at the next meeting.

It was reported that no further action has been taken by the area wanting to be annexed.

Bill Phelps reported that one of the county commissioners was going to try to get our signs painted for us. One way or another they would be painted in the next couple of weeks.

Pres. Keil stated that a zoning committee was in the process of being formed, but the committee has not been firmed up at this time. He also pointed out that our court case will be heard on Nov. 20th.

Ed Broderhousen, the postmaster from Ingelfield, was introduced by Pres. Keil. Mr. Broderhousen stated that he would like to see the Post Office moved from the location where it is now located. He further stated that a coordinated effort should be made in recommending a new location. An individual in Ingelfield is willing to construct a building for a Post Office and lease it to the Post Office Department. If we would want the post office in Darmstadt, we would need someone who would offer the ground and put up a building and then lease it to the U.S. Post Office. Bill Phelps pointed out that the board would like to know if it is possible for Darmstadt to have its own address with a ZIP code.

The meeting was adjourned at 8:28 P.M.

Respectfully submitted,



George Krietemeyer
Clerk-Treasurer

TOWN OF DARMSTADT
MINUTES OF DECEMBER 4, 1973 MEETING

The meeting was called to order at 7:10 P.M. by President Urban Keil with all members being present. The minutes of the prior meeting were read and approved.

George Krietemeyer reported on appearing before the State Tax Review Board. He stated that the board informed him that unless the declaratory judgment suit ~~is~~ ruled otherwise the town of Darmstadt would not be able to levy taxes until 1975.

It was reported that the marshall's radio had been received and installed. His car has been designated as #210. The bill has not been received as of the meeting date. Money to pay our share of the radio cost was discussed. A question was raised if our marshall is receiving any training in law enforcement. It was pointed out that he is taking Special Deputy Training from the Sheriff's Department. A question was raised by Mel Kuester if Vandt-Gov goes through, whether or not we will still be incorporated. Mr. Schuttler stated that Vandt-Gov would not effect Darmstadt's Incorporation.

Mr. Schuttler stated that he had talked to Richardson & Assoc. concerning the water and sewer situation. The area plan commission's Mr. Marlin must be approached to find out what the master plan is for this area. Richardson has requested a statement from the area plan commission to find out if our plan would fit into the master plan. It was suggested that we ask Mr. Richardson to attend our next board meeting.

Mr. Schuttler stated that our court case has been taken under advisement. He stated that Lewis Volpe and himself were pressuring the judge for a ruling. Mr. Schuttler suggested that Pres. Keil and himself should approach Mr. Marlin and the secretary of the water board to see if something could be found out concerning water and sewers.

Bill Phelps suggested that Mr. Wm. Judd of the City-County Traffic Dept. should be sent a letter thanking him for putting up our town limit signs.

Mr. Schuttler discussed the rezoning committee and stated that there was not any enthusiasm from the people who were asked to be on this committee. Therefore at this time we do not have such a committee. It was suggested that we go ahead and adopt the Vanderburgh County Code as it is. Fred Todte stated that he would be willing to go over the zoning book with Mr. Schuttler and report to the next meeting.

Pres. Keil stated that Mr Broderhousen wanted to know if anyone had expressed a desire to have the Post Office in Darmstadt. No one knew of any at this time. Mr. Broderhousen stated that he had not been able to find out anything definite on having a Darmstadt address.

Bill Phelps reported that there is a problem concerning the police power that our town marshall has. He asked Mr. Schuttler to find out what ordanances we need to give him the power and if he does get this power what court would offenders be taken to. Bill Phelps suggested that we get Keith Lockmueller to help us set up traffic ideas.

The Darmstadt booster committee stated that they would be willing to donate \$250.00 to the Town of Darmstadt to be used to pay for the radio.

The meeting was adjourned at 8:45 P.M.

Respectfully submitted,

George Krietemeyer
George Krietemeyer
Clerk-Treasurer

TOWN OF DARMSTADT

January 28, 1974

Kenneth R. Beesley
State Board of Accounts
912 State Office Building
Indianapolis, Indiana 46204

Dear Sir:

In December, I received a request for a financial report for 1973. As you may be aware, the Town of Darmstadt was incorporated in July 1973. We did not receive any funds for 1973 except for a Grant from the Criminal Justice Planning Association in the amount of \$858.00. This grant was used to purchase a two-way radio for our town marshall's car. The Town was required to match these funds with \$198.00 to purchase the radio which cost \$1,056.00. The radio was purchased on 12/18/73. The Town was able to pay it's share of the cost from a donation from the Darmstadt Booster Club of \$250.00. Therefore as of 12/31/73, I have a balance of \$52.00 in our checking account.

The Town has been denied a tax levy for 1974. Therefore it appears that we will not have any operating funds until 1975.

If more information is needed or if there are forms that should be filled out, I would appreciate hearing from you.

Sincerely,

George Krietemeyer
Clerk Treasurer
R. R. #5, Box 386
Evansville, Indiana 47711

TOWN OF DARMSTADT
MINUTES OF JANUARY 8, 1974 MEETING

The meeting was called to order at 7:00 P.M. by President Urban Keil with all members being present. The minutes of the prior meeting were read and approved.

George Krietemeyer reported that the grant from the Indiana Criminal Justice Planning Association was received in December in the amount of \$858.00. This amount was matched by \$198.00 of our money which was received from the Darmstadt Booster Club to pay for the two-way radio for the town marshall. Motorola, Inc. was paid \$1,056.00 in December. The ICJPA also required a report to be filed on the use of the grant. This was also filed in December. Bill Phelps made a motion that we use The Old National Bank as our depository. The motion was passed.

Fred Todte stated that he ~~and~~ almost finished reading the zoning regulation and that he would report at the next meeting.

SIRKOG was discussed by Roger Steinkuhl. He felt that the town of Darmstadt should have a representative on this committee. Every city and town is supposed to have a representative on this committee.

Mel Kuester asked if anything was being done as far as the enlargement or improvement of Darmstadt was concerned. Pres. Keil state that we were studying a zoning plan and also a water system. Bill Phelps also pointed out that we have a problem because we do not have money to operate on.

Bill Phelps mentioned an article that appeared in the Evansville Courier in which one of the county commissioners had stated they were no longer responsible for our roads. It was pointed out that as long as the county was receiving the same amount of money for road maintenance from the State that they were receiving before Darmstadt was incorporated they should still be reponsible for our roads.

Wally Stremming reported that he had been patrolling the Darmstadt area at nights. A discussion followed concerning the costs that were being incurred by the marshall in the preformance of his duties. Pres. Keil told Wally that he should be keeping a record of his milage and any other expenses so that the town could reimburse him when funds were available. He was asked to turn in a monthly expense report. Pres. Keil also pointed out that Mr. Schuttler is supposed to be drawing up an ordanance to cover traffic violations in our town.

With no further business to be conducted the meeting was adjourned at 8:00.

Respectfully submitted,



George Krietemeyer
Clerk-Treasurer

TOWN OF DARMSTADT
MINUTES OF FEBRUARY 5, 1974 MEETING

The meeting was called to order at 7:00 P.M. by President Keil with all members present with the exception of William Phelps. The minutes of the prior meeting were read and approved.

Roger Steinkuhl reported that he had talked to Water Board President Jerry Lamb concerning water for the Darmstadt area. Plans now call for water lines coming out First Ave. to Mosquito Road. Also on Boonville-New Harmony Road from St. Joseph Ave. over to Browning Road. The City plans to have these lines completed by November 1974. President Keil stated that he had also talked to Jerry Lamb. Lamb stated that probably we would be able to get sewers whenever sewers come out Highway 41 North.

Wallace Stremming asked if anything had been done on getting ordinances for traffic violations. Pres. Keil stated that he thought Mr. Schuttler was working on them. Marshall Stremming reported that he had patrolled 100 miles in January and that he had also worked two eight hour shifts with the Sheriff's Department. The marshall also reported that he had been receiving calls concerning traffic situations and that he welcomed such calls.

With no further business to be conducted the meeting was adjourned at 8:00 P.M.

Respectfully submitted,

George Krietemeyer

George Krietemeyer
Clerk-Treasurer

TOWN OF DARMSTADT
MINUTES OF MARCH 5, 1974 MEETING

The meeting was called to order at 7:00 P.M. by President Urban Keil with all members present. The minutes of the prior meeting were read and approved.

William Phelps discussed an earlier motion whereby the town board had asked Richardson & Assoc. to make a feasibility study for water and sewers for Darmstadt. Richardson has not done anything up to this time and has asked for contracts to be signed which would require funds. Mr Phelps made a motion that we withdraw from the contract with Richardson & Assoc. at this time. The motion was passed. The clerk was asked to send Richardson a letter informing them of this action.

Fred Todte discussed the County Zoning Ordinance. He recommended that the board consider making the lot sizes larger for our town than that required in the ordinance. He also recommended that we increase the square footage from 720 to 1200 for the size of a dwelling. William Phelps moved that the board take these items under advisement at this time. Motion Passed.

William Phelps explained to the people attending the meeting that at the present time we come under the Comprehensive Zoning Ordinance of Vanderburgh County. We as a town can adopt this ordinance with changes or prepare our own ordinance.

Wallace Stremming, the town marshall, presented a bill covering his expenses for the months of January and February. This amounted to \$31.50. His bill also included a list of items which he has paid for in equipping himself and his car. These items amounted to \$1,090.42.

The following claims were read and upon motion properly made, duly seconded, and carried, the same were approved.

General Fund:

Sam Biggerstaff	\$212.50
Green & Green	80.00
Wallace Stremming	200.00
Robert Schuttler	100.00
	<u>592.50</u>

Attorney ~~Edwin~~^{WAGG} Johnson appeared before the board as a representative for Gene Wilner and Gary Jarboe to file a petition to vacate a portion of Bauer Avenue in the Town of Darmstadt. He also presented to the board a notice of the petition which he asked the board to sign so that it could be advertised in the local papers. William Phelps moved that we take the petition under advisement until such time as we could discuss the matter with our attorney and set up a date for a hearing at a later time. Motion passed.

President Keil mentioned that we would like to change our meeting nights to the first Thursday of each month with a starting time of 7:30 P.M. The board approved this change beginning in April.

William Phelps stated that he had talked to the town marshall in Haubstadt and that he is sending copies of that towns ordinances on traffic. We should receive these shortly.

Dave Hepler asked about the water tower being constructed on Boonville-New Harmony Road. Pres. Keil stated that the tower would be used to connect a water line over to Browning Road. William Phelps stated that he thought the City of Evansville would have to request permission from the Town to run lines into our town.

Chuck Fellwock asked about the referendum coming up in November and how this would effect Darmstadt. It was explained that we feel we are a town and will stay that way unless a court decides otherwise.

With no further business to be conducted the meeting was adjourned at 7:45 P.M.

Respectfully submitted,

George Krietemeyer
George Krietemeyer, Clerk-Treasurer

TOWN OF DARMSTADT
MINUTES OF APRIL 4, 1974 MEETING

The meeting was called to order at 7:30 P.M. by President Urban Keil with all members present with the exception of Bill Phelps. The minutes of the prior meeting were read and approved.

It was reported that the Darmstadt Booster Club is going to donate the amount of money necessary to pay the claims that were approved for payment in the March meeting. These amounted to \$592.50.

Attorney Edward Johnson appeared as a representative for Gene Wilner and Gary Jarboe in their petition to close Bauer Ave. He proceeded to explain why they thought Bauer Ave. would never be used as a street. He stated that he thought it would be of benefit to the town to close the right of way in that it would create additional assessable property for tax purposes.

Ray Bauer stated that the avenue was originally put there to serve the ground in back of the frontage lots. Bauer's attorney John Staser presented to the board written objections as to why they felt the Avenue should not be vacated. Arguments followed both pro and con on the vacating of the Avenue.

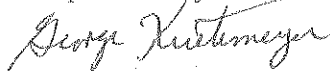
Board member Roger Steinkuhl moved that we reject the petition and Fred Todte seconded the motion. Motion was passed with a unanimous vote.

Fred Todte brought up the zoning ordinance. A discussion followed on sizes of lots and square footages of dwellings. No action was taken.

Attorney Edward Johnson, again representing Wilner and Jarboe, requested that the board consider passing a motion that Bauer Avenue not be used until such time as the Town of Darmstadt feels that the Avenue is needed for a street. Pres. Keil asked Jim Bauer if he intended to use the avenue more in the future. He indicated that he probably would. The board declined to take action on this request.

With no further business the meeting was adjourned at 8:15.

Respectfully submitted,



George Krietemeyer
Clerk-Treasurer

TOWN OF DARMSTADT
MINUTES OF MAY 2, 1974 MEETING

The meeting was called to order at 7:30 P.M. by President Urban Keil with all members present with the exception of Fred Todte. The minutes of the prior meeting were read and approved.

The Clerk-Treasurer reported that he had received a check from the State for Alcohol Gallonage Tax for \$255.77. Also a Motor Vehicle Highway Distribution check for \$819.86.

Roger Steinkuhl asked how the MVH funds could be spent and if ditches were included. Attorney Schuttler said that he would get this information for us.

Bill Phelps presented to the board an ordinance on traffic. He read this ordinance to the board. Copies of the ordinance were to be made and given to the board members for their study. Robert Schuttler was asked to check on which court would handle speeding violations. Action is to be taken at the June meeting.

It was brought out that water was coming out Darmstadt road. Melvin Kuester asked Attorney Schuttler what should be done if we wanted water. Schullter pointed out that there is a law which states that one town or city cannot cross another town's limits without that town's permission. Roger Steinkuhl pointed out that it was up to Evansville to contact us in regards to their plans. Bill Phelps moved that Attorney Schuttler send a letter to the City of Evansville reminding them that there is a law which prohibits them from coming into our town. Motion passed.

It was pointed out that the zoning ordinance should not be prolonged too long. Urban Keil asked Shirley Nicholson to print in the North Side Reporter that in June we would discuss zoning.

Roger Steinkuhl asked Schuttler to look into why we were not included in SIRKCOG.

Meeting adjourned at 8:45 P.M.

Respectfully submitted,



George Krietemeyer
Clerk-Treasurer

TOWN OF DARMSTADT
MINUTES OF JUNE 6, 1974 MEETING

The meeting was called to order at 7:30 P.M. by President Urban Keil with all members present. The minutes of the prior meeting were read and approved.

The Clerk-Treasurer reported a balance in the General Fund of \$307.77 and in the Street Fund of \$1,519.90.

Claim #1 was presented and approved to pay Wallace Stremming \$133.08. The Clerk-Treasurer read the rules governing how the Motor Vehicle Highway funds could be spent. He also reported that Darmstadt had received notice that we would receive \$2809.00 from revenue sharing for the period 7/1/74 to 6/30/75. A special revenue sharing report was filed in the Evansville Courier on June 5, 1974.

Board member Bill Phelps moved that the town attorney should get the necessary papers for Darmstadt to join SIKRCOG. Motion passed.

Attorney Schuttler discussed traffic and speeding laws pertaining to municipalities. He stated that speeding ordinances cannot be passed without an engineering estimates. The traffic ordinance was then discussed by the board. It was decided to change the fine for running stop signs to \$20.00. It was then moved by Roger Steinkuhl to adopt ordinance 1974-1 as amended. Motion passed.

Urban Keil reported that he and George Krietemeyer attended an Evansville Water Board meeting. He stated that people could tap into the lines now being laid. Lines will be laid out Darmstadt Road to Mosquito Rd. and from St. Joe Ave. down Boonville-New Harmony Road to Highway 41. Hoeing Road and Martin Roads would be done later by the City if feasible.

Fred Todt Made a motion to adopt a resolution directing the attorney to prepare a comprehensive zoning ordinance for the Town of Darmstadt using the Vanderburgh Comprehensive Ordinance as a model. Motion passed.

The meeting was adjourned at 8:30 P.M.

Respectfully submitted,



George Krietemeyer
Clerk-Treasurer

RESOLUTION ESTABLISHING SALARIES
FOR THE TOWN OFFICERS OF THE
TOWN OF DARMSTADT

Be it resolved that after hearing and discussion,
the Clerk-Treasurer of the Town of Darmstadt is hereby
authorized and directed to include in the current budget
for the fiscal year 1975 salaries for the town officers
in the following amounts:

Clerk-Treasurer	\$600.00
Marshal	\$600.00
President of the Board	\$300.00
Board Member	\$250.00
Attorney	\$600.00

Passed by the Town Board at its regular monthly
meeting held July 11th, 1974.

Urban Keel
President of Board

Roger J. ...
Member

Fredrick C. ...
Member

William C. Phelps
Member

Attest:

George Kistemeyer
Clerk-Treasurer

TOWN OF DARMSTADT
Minutes of July 11, 1974 Meeting

The meeting was called to order at 7:30P.M. by President Urban Keil with all members present. The minutes of the prior meeting were read and approved.

The following Treasurer's report was given:

General Fund:	Balance 6/1/74	\$307.77
	Receipts:	
	Excise Tax	\$583.33
	Cigarette Tax	<u>449.07</u> 1032.40
	Expenses Paid:	
	W-1 Wally Stremming	132.08
	Balance 6/30/74	<u>1207.09</u>
Street Fund:	Balance 6/1/74	<u>1,519.90</u>
	Received in June	618.71
		<u>2,138.61</u>
Cumulative Capital Improvement Fund:	Received from Cigarette Tax	<u>1,646.59</u>
	Balance in checking account 6/30/74	<u><u>4,992.29</u></u>

A resolution establishing salaries for the town officers for the year 1975 was read by President Urban Keil. The resolution was passed. Bill Phelps moved that the Town pay 12¢ per mile for mileage expense for town business. Fred Todte seconded the motion. Motion passed.

The following claims were read and approved for payment.

GF-2	\$204.00	Wally Stremming
GF-3	\$15.73	Evansville Printing Corp.
GF-4	\$79.00	George Krietemeyer

A motion was made and seconded to put \$1500.00 from the Cumulative Capital Improvement Fund into a savings certificate with the Old National Bank of Darmstadt for six months. Motion passed.

The clerk-treasurer reported that we had been approached by the State Tax Board to prepare our budget and present it to them on July 18. Attorney Schuttler has agreed to present the budget to them. Roger Steinkuhl moved that the town join SIKRCOG by signing a resolution and sending to the SIKRCOG office. The resolution was passed.

Attorney Schuttler read a zoning ordinance prepared by him on adopting the Vanderburgh County Comprehensive Zoning Ordinance. Roger Steinkuhl moved that we adopt this ordinance as #1974-3. Motion passed. Attorney Schuttler recommended that a committee be appointed to study the present ordinance and make recommendation for changes. It was suggested that each board member get one representative from his ward to serve on this committee.

President Keil made the following appointments:

Bill Phelps to be in charge of Marshal activities.

Fred Todte to be in charge of Zoning matters.

Roger Steinkuhl to be in charge of matters pertaining to Roads & Ditches.

Bill Smith presented a blueprint of a six acre piece of land that he owns and plans to divide into lots. The plan is to be presented to the Area Plan Commission.

It was announced that the August meeting would be held on the 8th instead of the 1st. The budget hearing will be held on August the 26th. Meeting adjourned at 8:30 P.M.

Respectfully submitted,

George Krietemeyer
George Krietemeyer

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

Town Board

Urban Keil, President
Roger Steinkuhl, Trustee
William Phelps, Trustee
Fred Todte, Trustee

INCORPORATED 1973

Clerk Treasurer

George Krietemeyer
R.R.#5, Box 386
Boonville-New Harmony Rd.
Evansville, Indiana 47711

MINUTES OF AUGUST 8, 1974

The meeting was called to order at 7:30 P.M. by President Urban Keil with all members present. The minutes of the prior meeting were read and approved.

The following treasurer's report was given by the clerk-treasurer:

General Fund:	Balance 7/1/74	\$1,207.09
	No Receipts	
	Expenses Paid:	
	GF-2 Wally Stremming	\$294.00
	GF-3 Evansville Printing Corporation	15.73
	GF-4 George Krietemeyer	79.00
	Total Paid	298.73
	Balance 7/31/74	<u>\$ 908.36</u>
Street Fund:	Balance 7/1/74	No Receipts
		<u>2,138.61</u>
Cumulative Capital Improvement Fund:	Balance 7/1/74	1,646.59
	CW-5 Old National Bank-Savings	1,500.00
	Balance 7/31/74	<u>146.59</u>
	Balance in checking account 7/31/74	<u>3,193.56</u>

The following claims were read and approved for payment:

GF-5 \$22.56 A. E. Boyce Co.
GF-6 48.55 A. E. Boyce Co.

The Clerk-Treasurer reported that Attorney Schuttler appeared before the State Board of Tax Commissioners on July 18, 1974. A letter has been received from the State Board stating that our budget has been approved.

President Keil reported that the following people had accepted appointment to the committee to study zoning: Curt Wortmann from Ward One, Bill Smith from Ward Two, Harold Ulrich from Ward Three, and Mel Kuester from Ward Four.

Bill Phelps reported that he had gotten some prices on signs and posts. He stated that he would check several other sources before the next meeting.

Roger Steinkuhl reported that he had talked to Robert Wilner concerning road funds. Wilner suggested that we send the County Commissioners a letter advising them that we were receiving funds. Attorney Schuttler is to prepare the letter.

Marshall Stremming reported that a truck had been fined for being overweight and recommended that the board consider setting load limits for our roads.

Art Kracht was present to ask permission to build a garage on his property. He was advised that since a variance was not required he could proceed to go to the county for his building permit.

Jerry Gries presented some ideas on garbage collection. He stated that a lot would depend upon what type of service we would want. He left a copy of some specifications which New Harmony had sent to him requesting a quote on garbage collection. Some copies of these specifications are to be made and given to the board members for their consideration. Meeting was adjourned at 8:30 P.M.

Respectfully submitted,

George Krietemeyer
George Krietemeyer

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

Town Board

Urban Keil, President
Roger Steinkuhl, Trustee
William Phelps, Trustee
Fred Todte, Trustee

INCORPORATED 1973

Clerk Treasurer

George Krietemeyer
R.R.#5, Box 386
Boonville-New Harmony Rd.
Evansville, Indiana 47711

MINUTES OF SEPTEMBER 5, 1974

The meeting was called to order at 7:30 P.M. by President Urban Keil with all members present except George Krietemeyer. The minutes of the prior meeting were read and approved.

The following treasurer's report was given:

General Fund: Balance 8/1/74	\$908.36
Receipts - Alcohol Beverage Tax	335.33
Expenses Paid - W-6 A. E. Boyce	(71.11)
Balance 8/31/74	<u>\$1,172.58</u>

Street Fund: Balance 8/1/74	\$2,138.61
Receipts - 8/9 Motor Vehicle Dist.	601.05
8/26 " " "	585.44
Balance 8/31/74	<u>3,325.10</u>

Cumulative Capital Improvement Fund:	
Balance 8/1/74 & 8/31/74	<u>\$146.59</u>

Balance in Checking Account 8/31/74	<u>\$4,644.27</u>
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The following claims were read and approved for payment:

GF-7	\$24.21	Cresline Plastics Pipe Co. (Stationery, Envelopes, Stamps)
GF-8	60.01	Evansville Courier.
GF-9	60.01	Evansville Press
GF-10	5.62	Bill Phelps (Paint for signs)

Fred Todte reported for his committee on zoning. They recommended a 120' frontage width on building line with a total area of 24,000 square feet.

Attorney Schuttler read Ordinance #1974-4 which when enacted will put into effect the changes recommended by the zoning committee.

A discussion followed on garbage and trash collection for Darmstadt. New Harmony's proposal for garbage collection was read to the group present.

With no further business the meeting was adjourned with the next scheduled meeting to be held on October 3rd.

Respectfully submitted,

George Krietemeyer
George Krietemeyer
Clerk-Treasurer

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

Town Board

Urban Keil, President
Roger Steinkuhl, Trustee
William Phelps, Trustee
Fred Todte, Trustee

INCORPORATED 1973

Clerk Treasurer

George Krietemeyer
R.R.#5, Box 386
Boonville-New Harmony Rd.
Evansville, Indiana 47711

MINUTES OF OCTOBER 3, 1974

The meeting was called to order at 7:30 P.M. by President Urban Keil with all members present/ The minutes of the prior meeting were read and approved.

The following treasurers report was given:

General Fund: Balance 9/1/74	\$1,172.58
Receipts - None	
Expenses Paid - W-7 Cresline Plastic Pipe Co.	24.21
W-8 Printing Corp.	60.01
W-9 Printing Corp.	60.01
W-10 Bill Phelps	5.62
Balance 9/30/74	<u>\$1,022.73</u>
Street Fund: Balance 9/1/74	\$3,325.10
Receipts - Motor Vehicle Dist.	477.09
Balance 9/30/74	<u>\$3,802.19</u>
Cumulative Capital Improvement Fund:	
Balance 9/1/74 & 9/30/74	\$146.59
Balance in Checking Account 9/30/74	<u>\$4,971.51</u>

The following claim was read and approved for payment:

GF-11 \$500.00 Bill Schuttler

Fred Todte reported that the County Commissioners have passed an ordinance which requires that an acre of ground is now required to build a house unless a sewage system is put in. Because of this ordinance, we will drop our ordinance 1974-4.

Because of the increasing prices of steel, Bill Phelps made a motion that the clerk treasurer be authorized to purchase road signs. Roger Steinkuhl seconded and motion passed.

Roger Steinkuhl discussed snow removal and salt spreading for the winter months. He asked if anyone was interested in sub-contracting for this kind of work should see him. A question was raised that he thought the funds from MVH funds were to be turned over to the County. Attorney Schuttler explained why we thought it was better to keep the funds and contract to have the work done. Ronald Newmaster asked if sand might not be a better method to apply on ice. Roger stated that sand would not melt the ice as salt would.

The floor was opened for discussion on garbage collection. Several people voiced opposition to having garbage collection stating that they felt it was unfair to the major property owners because they would be paying a larger portion than smaller property owners who would receive the same service. A show of hands of those present showed an overwhelming majority against garbage collection. Many other items were discussed concerning town government and the way the town is operated. The subject of Vandigov was brought up and discussed. It was stated again that if Vandigov goes through the question of Darmstadt remaining a town will become a legal question.

Bill Phelps moved that we strike the trash collection expense from our budget for 1975. Fred Todte seconded the motion. Motion passed.

The meeting was adjourned at 9:15/

Respectfully submitted,
George Krietemeyer
George Krietemeyer
Clerk-Treasurer

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

Town Board

Urban Keil, President
Roger Steinkuhl, Trustee
William Phelps, Trustee
Fred Todte, Trustee

INCORPORATED 1973

Clerk Treasurer

George Krietemeyer
R.R.#5, Box 386
Boonville-New Harmony Rd.
Evansville, Indiana 47711

MINUTES OF NOVEMBER 7, 1974

The meeting was called to order at 7:30 P.M. by President Urban Keil with all board members present except Roger Steinkuhl. The minutes of the prior meeting were read and approved.

The following treasurer's report was given:

General Fund: Balance 10/1/74	\$1,022.73
Receipts: Alcohol Gallonage Tax	320.24
Disb.: W-11 Robert Schuttler	(500.00)
Balance 10/31/74	<u>\$ 842.97</u>
Street Fund: Balance 10/1/74	\$3,802.19
Receipts: Motor Vehicle Dist.	501.56
Balance 10/31/74	<u>4,303.75</u>
Federal Revenue Sharing Fund: Received 10/31/74	\$ 702.00
Cumulative Capital Improvement Fund	\$ 116.59
Balance in Checking Account 10/31/74	<u>\$5,995.31</u>

The following claim was read and approved for payment:

GF-12 \$210.00 Wallace Stremming

The clerk treasurer reported that the Town had received it's first Federal Revenue Sharing check for the year 1974-75. The Town will receive three more quarterly checks of \$702.00 each.

Urban Keil reported for Roger Steinkuhl that we can get salt at \$13.25 per ton in 20 ton lots. He also stated that Roger is still trying to contract someone to spread the salt. County Commissioner Robert Wilner has told Roger that he can get us an Army surplus truck at no cost to be used however the Town may wish. Bill Phelps moved that we check out getting the truck and see what is involved. Motion passed.

Fred Todte moved that Roger be authorized to order the salt and try to find a location to store it. Motion passed.

The clerk treasurer stated that we should look into getting insurance. It was suggested that we should contact insurance agents within our town and get estimates from them. If possible they should attend the December meeting.

The meeting was adjourned at 7:55.

Respectfully submitted,

George Krietemeyer
George Krietemeyer
Clerk-Treasurer

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

Town Board

Urban Keil, President
Roger Steinkuhl, Trustee
William Phelps, Trustee
Fred Todte, Trustee

INCORPORATED 1973

Clerk Treasurer

George Krietemeyer
R.R.#5, Box 386
Boonville-New Harmony Rd.
Evansville, Indiana 47711

MINUTES OF DECEMBER 5, 1974

The meeting was called to order at 7:30 P.M. by President Urban Keil with board members Roger Steinkuhl and Fred Todte absent. The minutes of the prior meeting were read and approved.

The following treasurer's report was given:

General Fund: Balance 11/1/74	\$ 842.97
Receipts: None	
Disbursements: W-12 Wallace Stremming	(210.00)
Balance 11/30/74	<u>\$ 632.97</u>
Street Fund: Balance 11/1/74	\$4,303.75
Receipts: MVH	412.97
Balance 11/30/74	<u>4,716.72</u>
Federal Revenue Sharing Fund: Balance	<u>702.00</u>
Cumulative Capital Improvement Fund	<u>146.59</u>
Balance in Checking Account 11/30/74	<u>\$6,198.28</u>

The following claims were read and approved for payment:

GF-13	\$10.78	Guthries
GF-14	\$1,025.00	Robert Schuttler
GR-15	\$84.00	Wallace Stremming

The clerk treasurer reported that he had appeared before the State Tax Review Board on 11/25/74. Our budget was accepted with the garbage removal figure of 7,500.00 being removed. The tax rate for Darmstadt budget should be approximately .67¢ per one hundred dollars of assessment.

Urban Keil reported that Roger Steinkuhl has been talking to several people about spreading salt, but he has not got anyone diffinite as yet. He has also talked to Civil Defense about the surplus truck but has nothing to report.

Allen Johnson was present and asked what Darmstadt's being incorporated really means to people of the community. A general discussion followed concerning the advantages of the town. It was suggested that a newsletter be distributed telling people about waht is going on. It was felt we should wait until after our speed signs are out up.

Wallace Stremming presented a letter saying that he would like to donate his car to the town. The letter is to be held for future action.

Jim McHattin, an insurance agent for Citizens Realty & Ins. Agency, was present to discuss insurance for the town. He stated that by asking the insurance rating bureau for a new rating, insurance rates for property owners could possibly be lowered by the fact that we will now have water. He was given other information pertinent to Darmstadt insurance matters and he was asked to check these matters.

It was announced that the next meeting would be held on January 9, 1974.

Meeting was adjourned at 9:05 P.M.

Respectfully submitted,

George Krietemeyer
George Krietemeyer,
Clerk-Treasurer

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

Town Board

Urban Keil, President
Roger Steinkuhl, Trustee
William Phelps, Trustee
Fred Todte, Trustee

INCORPORATED 1973

Clerk Treasurer

George Krietemeyer
R.R.#5, Box 386
Boonville-New Harmony Rd.
Evansville, Indiana 47711

MINUTES OF JANUARY 9, 1975

The meeting was called to order at 7:30 P.M. by President Urban Keil with all board members present. The minutes of the prior meeting were read and approved.

The following treasurer's report was given:

General Fund: Balance 12/1/74	\$632.97
Receipts: Cigarette Tax Distribution	470.77
Disbursements: W-13 Guthries	(10.78)
W-14 Robert Schuttler	(1,025.00)
Balance: 12/31/74	<u>\$ 67.96</u>
Street Fund: Balance 12/1/74	\$4,716.72
Receipts: MVH	506.21
Balance: 12/31/74	<u>\$5,222.93</u>
Cumulative Capital Improvement Fund: Bal. 12/1/74	\$ 146.59
Receipts: Cigarette Tax	1,726.18
Balance: 12/31/74	<u>\$1,872.77</u>
Federal Revenue Sharing Fund: Balance 12/1/74	<u>\$ 702.00</u>
Balance in Checking Account: 12/31/74	<u>\$7,865.66</u>

The following claims were read and approved for payment:

GF-16 \$80.00 Greene & Greene (Bond)
GF-17 \$12.00 Bill Phelps (Deputy Marshal Emblems)
SF-1 \$614.85 Personal Safety Equip. Co. (Street Signs)

Approval was given to the Clerk-Treasurer to invest money from the Cumulative Capital Improvement Fund and the Federal Revenue Sharing Fund with the Old National Bank for 180 days.

Roger Steinkuhl read a letter from Julius Schlumpf. Mr. Schlumpf stated that he would take care of snow removal for the Town of Darmstadt streets at a rate of \$24.00 per hour from 8:00 A.M. to 5:00 P.M. and \$32.00 per hour from 5:00 P.M. to 8:00 A.M. This is for one person and one tractor with blade. He also stated that he had liability insurance. Roger stated that he had not been able to find anyone to spread salt. However he is ordering the salt and locating it at the Rural Youth Center.

A quotation on insurance for the Town from Citizens Realty & Insurance was read. Roger Steinkuhl moved that the proposal be accepted as presented. Fred Todte seconded the motion. Motion passed.

The subject of accepting Marshal Stremming's car as a gift was brought up. It was suggested that due to legal complications we should not accept the car. A motion was made and seconded that we reject the offer. Motion passed.

The Darmstadt Booster Club has stated that they would like to purchase some large signs and donate them to the Town. No objection was made.

Urban Keil read a letter from Congressman Hayes. Hayes had been asked to see if he could get a Darmstadt Post Office designation. Hayes said that he is looking into the matter.

The meeting was adjourned at 8:10 P.M.

Respectfully submitted,

George Krietemeyer
George Krietemeyer, Clerk Treasurer

January 9, 1975.

To Darmstadt Town Board,

I, Julius (Bud) Schlumpf will take care of snow removal of the streets, in the town of Darmstadt.

My rates are \$27.00 per hour from 8:00 a.m. til 5:00 p.m. and \$32.00 per hour from 5:00 p.m. til 8:00 a.m. This is for 1 person and 1 tractor with blade.

I have complete liability insurance with State Farm, Bob Collins agent. I can get certificate of such for you.

These rates are effective as of now until April 1, 1975.

Thank You

Julius Schlumpf

TOWN OF DARMSTADT, INDIANA

SETTLED 1822

Town Board

Urban Keil, President
Roger Steinkuhl, Trustee
William Phelps, Trustee
Fred Todte, Trustee

INCORPORATED 1973

Clerk Treasurer

George Krietemeyer
R.R.#5, Box 386
Boonville-New Harmony Rd.
Evansville, Indiana 47711

MINUTES OF FEBRUARY 6, 1975

The meeting was called to order at 7:30 P.M. by President Urban Keil with all board members present except Bill Phelps. The minutes of the prior meeting were read and approved.

The following treasurer's report was given:

General Fund: Balance 1/1/75	<u>\$67.96</u>
No Receipts or Disbursements	
Street Fund Balance 1/1/75	\$5,222.93
Receipts: MVH Fund	435.79
Disbursement: W-15 Personal Safety Co.	(614.85)
Balance 1/31/75	<u>\$5,043.87</u>
Cumulative Capital Improvement Fund Bal. 1/1/75	\$1,872.77
Receipts: Return of Investment \$1,500.00	
Interest on Investment <u>41.25</u>	1,541.25
Disbursement: W-16 ONB Investment	(3,400.00)
Balance 1/31/75	<u>\$14.02</u>
Federal Revenue Sharing Fund Balance 1/1/75	\$702.00
Receipts: 1/8 Revenue Sharing	702.00
Disbursement: W-17 ONB Investment	(1,400.00)
Balance 1/31/75	<u>\$ 4.00</u>
Balance - Checking Account: 1/31/75	<u>\$5,129.85</u>

The following claims were read and approved for payment:

GF-18 A. E. Boyce Co. (office supplies)	\$38.42
GF-19 A & F Fire & Safety, Inc. (Marshall Equip.)	56.66
GF-20 Evansville Printing Corp. (Printing)	25.65
GF-21 Evansville Printing Corp. (Printing)	25.65

The clerk Treasurer reported that he had sent a letter to the Insurance Service Office requesting an insurance rating for Darmstadt. He stated that they had sent a return letter asking for more information which is being complied with.

Marshall Stremming reported that he and Deputy Bill Phelps had driven 428 miles while patrolling the Darmstadt area. This also included 60 hours in service. He also stated that salt spreading was at the option of the Sheriff's department as to when it should be done. Since no one has been hired to spread salt, Roger Steinkuhl asked the board if it would be okay to contact the County to see if they would salt our roads. He was given permission to check on the matter.

Urban Keil read a letter from Philip Hayes in regard to relocating a post office in Darmstadt which is still under study. No action was taken on the letter.

Urban Keil also reported that Rev. Janssen of Salem United Church of Christ has requested that a stop sign be put up at the end of Salem Station Road. A sign is to be put up.

Marshall Stremming reported that a request has been made to the CJPC for some radio equipment. They would pay \$1000, the State \$55.50 and Darmstadt \$55.56 for a total cost of \$1,111.12. No action was taken on the matter.

Meeting adjourned at 8:20 P.M.

Respectfully submitted,

George Krietemeyer
George Krietemeyer
Clerk-Treasurer

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

Town Board

Urban Keil, President
Roger Steinkuhl, Trustee
William Phelps, Trustee
Fred Todte, Trustee

INCORPORATED 1973

Clerk Treasurer

George Krietemeyer
R.R.#5, Box 386
Boonville-New Harmony Rd.
Evansville, Indiana 47711

MINUTES OF MARCH 6, 1975

The meeting was called to order at 7:30 P.M. by President Urban Keil with all members present. The minutes of the prior meeting were read and approved.

The following treasurer's report was given:

General Fund: Balance 2/1/75	\$67.96
No Receipts or Disbursements	
Street Fund Balance 2/1/75	\$5,043.87
Receipts: MVH Fund	497.00
Balance 2/28/75	<u>\$5,540.87</u>
Cumulative Capital Improvement Fund Bal. 2/1/75	<u>14.02</u>
Federal Revenue Sharing Fund Bal. 2/1/75	<u>4.00</u>
Balance - Checking Account: 2/28/75	<u>\$5,626.85</u>

The following claim was read and approved for payment:
SF-2 \$277.06 Cargill Inc. (Salt)

Roger Steinkuhl reported that the county has agreed to continue to salt Boonville-New Harmony Road and Darmstadt Roads thru Darmstadt. He also stated that he had sent a letter to the Director of Civil Defense requesting a truck and loader. No response has been received. Roger asked permission to hire someone to put rock on a curve on Boonville-New Harmony Road. He was told that there are other spots that should also be looked into. Bill Phelps stated that he had received a request for rock in an alley by the Maidlow residence in Ingelfeld. This is also to be looked into. It was also reported that there are some curve signs missing and also a school sign. Bill Phelps will prepare a list of signs needed.

Harold Ulrich asked a question concerning a ditch located close to his residence. The ditch in question is to be checked to determine whether it is a county ditch and who would be responsible for it.

John Hoffman asked for a clarification of the Darmstadt Tax rate for 1975. Bill Phelps explained the 1975 Town budget to him. The Clerk-Treasurer reported that the Darmstadt tax rate for 1975 would be \$8.19 which compares to \$7.45 for the rest of Scott Township. This rate will be reduced by at least 20% due to the State Legislative action of two years ago.

The meeting was adjourned at 8:40 P.M.

Respectfully submitted,

George Krietemeyer

George Krietemeyer
Clerk-Treasurer

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

Town Board

Urban Keil, President
Roger Steinkuhl, Trustee
William Phelps, Trustee
Fred Todte, Trustee

INCORPORATED 1973

Clerk Treasurer

George Krietemeyer
R.R.#5, Box 386
Boonville-New Harmony Rd.
Evansville, Indiana 47711

MINUTES OF APRIL 3, 1975

The meeting was called to order at 7:30 P.M. by President Urban Keil with all members present with the exception of Fred Todte. The minutes of the prior meeting were read and approved.

The following treasurer's report was given:

General Fund: Balance 3/1/75	\$67.96
Receipts: Alcohol Gallonage Tax	330.78
Disbursements: W-18 Wallace Stremming	\$84.00
W-19 Greene & Greene	80.00
W-20 Bill Phelps	12.00
W-21 A. E. Boyce	38.42
W-22 A.F. Fire & Safety	56.66
W-23 Evansville Printing Corp	25.65
W-24 " " "	25.65 (322.38)
Balance General Fund 3/31/75	<u>\$76.36</u>
Street Fund Balance 3/1/75	\$5,540.87
Receipts: MVH Funds	196.93
Disbursements: W-25 Cargill, Inc.	(277.06)
Street Fund Balance 3/31/75	<u>\$5,460.74</u>
Cumulative Capital Improvement Fund Bal. 3/1/75	<u>14.02</u>
Federal Revenue Sharing Fund	<u>4.00</u>
Balance - Checking Account: 3/31/75	<u><u>\$5,555.12</u></u>

The following claims were read and approved for payment:

GF-22	\$10.00	Indiana League of Municipal Clerks
GF-23	4.25	A & F Fire & Safety
SF-3	3.00	J & L Hardware

The Clerk-Treasurer reported that the Insurance Services Office has requested additional information from us concerning fire protection for our town before we can get a new insurance rating.

Bill Phelps reported that Boy Scout Troop #357 of Darmstadt has cleaned the ditches in the Darmstadt area of cans and bottles. He stated that a letter should be sent to them thanking them for their effort. The clerk-treasurer said that he would take care of it.

Roger Steinkuhl reported that has not done anything on rock as yet. He stated that with the spring rains coming on it would be best to wait.

Urban Keil stated that he had a request from the Indiana Bell Telephone Co. requesting to do some work on Darmstadt Road just North of Boonville New Harmony Rd. The board approved the request.

Bill Phelps brought up the fact that the CIPA had made money available for radio equipment (Federal Funds of \$1,000.00, State 55.56 and Darmstadt 55.56). Marshal Stremming stated that he had talked to Zuber Radio for portable equipment which would amount to about 1,060.00. Bill Phelps requested that he be allowed to pursue further bids. The motion was passed.

Harold Ulrich brought up the subject of the ditch near his property. Urban stated that ditches off the road would be individual owners problems per Robert Wilner. This ditch is along the road. The board agreed to look into the matter.

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

Town Board

Urban Keil, President
Roger Steinkuhl, Trustee
William Phelps, Trustee
Fred Todte, Trustee

April 3rd meeting cont'd

INCORPORATED 1973

Clerk Treasurer

George Krietemeyer
R.R.#5, Box 386
Boonville-New Harmony Rd.
Evansville, Indiana 47711

Marshall Stremming reported that Bill Phelps had worked $3\frac{1}{2}$ hours and he $13\frac{1}{2}$ hours in March. A total of 525 miles were traveled. He had some questions concerning the patrolling of the 4-H center. Roger stated that he thought Wally should contact Cap Gardner the President of the 4-H board.

Patrick Johns was present and presented a blue print which he has for a dental office to be put into the present Balbach garage. The board looked over the plans and told Mr. Johns that he should now take the plans to the Area Plan Commission for any rezoning action.

The meeting was adjourned at 8:30 P.M.

Respectfully submitted,



George Krietemeyer
Clerk-Treasurer

TOWN OF DARMSTADT, INDIANA

SETTLED 1822

Town Board

Urban Keil, President
Roger Steinkuhl, Trustee
William Phelps, Trustee
Fred Todte, Trustee

INCORPORATED 1973

Clerk Treasurer

George Krietemeyer
R.R.#5, Box 386
Boonville-New Harmony Rd.
Evansville, Indiana 47711

MINUTES OF MAY 1, 1975

The meeting was called to order at 7:30P.M. by President Urban Keil with all members present. The minutes of the prior meeting were read and approved.

The following treasurer's report was given:

General Fund: Balance 4/1/75		\$76.36
Receipts: Alcohol Gallonage Tax	\$256.56	
Excise Tax Dist. ABC	116.67	373.23
Disbursements: W-26 Ind. League of Mun. Clerks	<u>10.00</u>	
W-27 A & F Fire & Safety	4.25	(14.25)
Balance 4/30/75		<u>\$435.34</u>
Street Fund Balance: 4/1/75		\$5,460.74
Receipts: MVH Fund		1,289.19
Disbursements: W-28 J & L Hardware		(3.00)
Balance 4/30/75		<u>\$6,746.93</u>
Cumulative Capital Improvement Fund		<u>\$14.02</u>
Federal Revenue Sharing Fund		\$ 4.00
Receipts: Federal Revenue Sharing Disb.		702.00
Balance 4/30/75		<u>\$706.00</u>
Balance Checking Account 4/30/75		<u>\$7,902.29</u>

The following claims were read and approved for payment:

GF-24 \$16.99 A. E. Boyce & Co. (Office Supplies)
GF-25 \$296.00 Citizens Realty & Ins. Co. (Insurance)
SF-4 \$162.00 Julius Schlumpf (Snow Removal)
SF-5 \$53.61 Syl Elpers (Rock and Hauling)

The clerk-treasurer reported that the Planned Use Report #6 from Federal Revenue Sharing had been received. The town will receive \$2,461.00 for the period July 1, 1975 thru June 30, 1976. He stated that the Use Report would have to be made out at the June meeting.

A motion was passed to order street signs from The Personal Safety Co. for \$651.10 plus freight. The clerk-treasurer also reported that the information requested by the Insurance Services office has been accumulated and would be forwarded to them.

Bill Phelps stated that he had gotten with the Area Plan Commission and they have furnished us with maps which show the zoning of the Darmstadt area. He also got with the County Surveyor and they furnished us with right-a-way information which he intends to put on the maps received from the Plan Commission. These would then become a permanent record for the town's use.

Roger Steinkuhl reported that he had received a letter from Mr. Cavanaugh which stated that he thought a truck would soon be available. Roger stated that on May 5th volunteers would be needed to help put rock along the side of roads where needed. Urban Keil stated that several members of the board had surveyed the roads and ditches and that it was felt that rock was needed in some places.

Fred Todte asked if anything could be done about speeding in the Town. A discussion followed on what it would take to stop speeders. In order for tickets to be issued radar equipment would be needed. It was suggested that the Booster Club be contacted to see if they would be interested in donating something towards a radar gun.

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

Town Board

Urban Keil, President
Roger Steinkuhl, Trustee
William Phelps, Trustee
Fred Todte, Trustee

INCORPORATED 1973

Clerk Treasurer

George Krietemeyer
R.R.#5, Box 386
Boonville-New Harmony Rd.
Evansville, Indiana 47711

Page 2 of May 1, 1975 Meeting

Urban Keil suggested that we consider putting white lines along our roads. Bill Phelps stated that he would check to see how much paint would be needed. He also said that he thought he could get a striver.

The meeting was adjourned at 8:50P.M.

Respectfully submitted.



George Krietemeyer
Clerk-Treasurer

TOWN OF DARMSTADT, INDIANA

SETTLED 1822

Town Board

Urban Keil, President
Roger Steinkuhl, Trustee
William Phelps, Trustee
Fred Todte, Trustee

INCORPORATED 1973

Clerk Treasurer

George Krietemeyer
R.R.#5, Box 386
Boonville-New Harmony Rd.
Evansville, Indiana 47711

MINUTES OF JUNE 5, 1975

The meeting was called to order at 7:30 P.M. by President Urban Keil with all members present. The minutes of the prior meeting were read and approved.

The following treasurer's report was given:

General Fund Balance 5/1/75		\$435.34
Receipts: None		
Disbursements: W-31 A. E. Boyce Co.	\$16.99	
W-32 Citizens Realty & Ins.	<u>296.00</u>	312.99
Balance General Fund 5/31/75		<u>\$122.35</u>
Street Fund Balance 5/1/75		\$6,746.93
Receipts: MVH Fund		706.78
Disbursements: W-29 Syl Elpers	\$53.61	
W-30 Julius Schlumpf	<u>162.00</u>	(215.61)
Balance Street Fund 5/31/75		<u>7,238.10</u>
Cumulative Capital Improvement Fund		<u>\$14.02</u>
Federal Revenue Sharing Fund		<u>\$706.00</u>
Balance Checking Account 5/31/75		<u>\$8,080.47</u>

The following claims were read and approved for payment:

GF-26	\$104.04	George Krietemeyer
GF-27	\$1,125.00	Payroll (First six months)
GF-28	\$22.50	Communications Maintenance, Inc.
SF-6	\$20.00	Syl Elpers
SF-7	\$27.84	Evansville Crushed Stone
SF-8	\$672.12	Personal Safety & Equipment Co.

The clerk-treasurer reported that the Town would be receiving approximately \$3,500.00 from the State of Indiana from 1975 thru 1977 under a State Revenue Sharing plan. He also reported that it would cost the Town \$127.00 to join the Indiana Association of Cities and Towns. A motion was passed to join this organization. A motion was made and seconded to report the \$2,461.00 to be received from Federal Revenue Sharing for the period July 1, 1975 to June 30, 1976 under Public Safety on the Planned Use Report.

The following resolution was adopted. Whereas the 1975 budget did not include any money in account 252 Repairs of Equipment, and whereas budget account 262 Engineering Services has \$500.00 which it appears will not be needed, be it resolved to transfer the \$500.00 from account 262 to account 252.

Bill Phelps mentioned a letter received from Insurance Services of Indiana concerning our request for a new insurance rating. They have turned down our request due to the dispatching service provided by the Sheriff's department. If this type of service could be changed they would reconsider our request. Bill Phelps said that he would discuss the matter with Sheriff DeGroot.

1975-1

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

Town Board

Urban Keil, President
Roger Steinkuhl, Trustee
William Phelps, Trustee
Fred Todte, Trustee

INCORPORATED 1973

Clerk Treasurer

George Krietemeyer
R.R.#5, Box 386
Boonville-New Harmony Rd.
Evansville, Indiana 47711

Page 2 of June 5, 1975 Meeting

Bill Phelps also reported that he had looked into painting street lines in Darmstadt. The paint would cost approximately \$4.00 per gallon. He estimated the paint only would cost approximately \$1,000.00 to do all the roads. It was suggested that we contact bidders to see what it would cost to have lines put down. Roger Steinkuhl said that he would take care of contacting bidders.

Roger suggested that we look into buying a mower to be used by Darmstadt for mowing along the roads.

Bill Phelps brought up damage done to signs and how do we get reimbursed for such damages. The State Highway department has agreed to send us information on how they charge in these cases. A procedure can then be set up for us to follow.

It was decided to hold the July meeting on the 10th because of the 4th holliday.

The meeting was adjourned at 9:00 P.M.

Respectfully submitted,



George Krietemeyer
Clerk-Treasurer

TOWN OF DARMSTADT, INDIANA

SETTLED 1822

Town Board

Urban Keil, President
Roger Steinkuhl, Trustee
William Phelps, Trustee
Fred Todte, Trustee

INCORPORATED 1973

Clerk Treasurer

George Krietemeyer
R.R.#5, Box 386
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Evansville, Indiana 47711

MINUTES OF JULY 10, 1975

The meeting was called to order at 7:30P.M. by President Urban Keil with all members present. The minutes of the prior meeting were read and approved.

The following treasurer's report was given:

General Fund Balance 6/1/75		\$122.35
Receipts: Cigarette Tax Distribution	\$453.96	
Property Tax Distribution	5,332.20	
License Excise Tax Dist.	692.83	
Bank Tax Dist.	<u>95.94</u>	6,574.93
Disbursements:		
W-33 George Krietemeyer	\$104.04	
W-37 Communications Maint.	22.50	
W-38 to W-44 Payroll	1,125.00	(1,251.54)
Balance General Fund 6/30/75		<u>\$5,445.74</u>
Street Fund Balance 6/1/75		\$7,238.10
Receipts: MVH Distribution		700.16
Disbursements:		
W-34 Syl Elpers	\$ 20.00	
W-35 Evansville Crushed Stone	27.84	
W-36 Personal Safety Equip. Co.	<u>672.12</u>	719.96
Balance Street Fund 6/30/75		<u>\$7,218.30</u>
Cumulative Capital Improvement Fund Bal. 6/1/75		\$ 14.02
Receipts: Cigarette Tax Dist.		1,664.52
Balance Cumulative Capital Improvement Fund 6/30/75		<u>1,678.54</u>
Federal Revenue Sharing Fund Balance		\$ 706.00
Balance Checking Account 6/30/75		<u>\$15048.58</u>

The following claims were read and approved for payment:

GF-29	\$1,500.00	Scott Twp. Fire Dept.
GF-30	63.50	Indiana Assoc. of Cities & Towns
GF-31	18.13	Evansville Printing Corp.
GF-32	300.00	Robert Schuttler

The clerk-treasurer was instructed by the board to put the money from the Cumulative Capital Improvement Fund and the Federal Revenue Sharing Fund into savings certificates.

Bill Phelps reported that he had talked to Sheriff DeGroot concerning the fire insurance rating for Darmstadt. It was suggested that a meeting be held of concerned areas who would have the same problem to see if something could be worked out.

Bill Phelps moved that the Town should have a standard charge of \$25.00 for anyone damaging a sign in Darmstadt. Motion passed.

Attorney Schuttler was asked to check into the legal aspects of having an ordinance on weight limits for our roads.

The meeting was adjourned at 7:50 P.M.

Respectfully submitted,

George Krietemeyer
George Krietemeyer
Clerk-Treasurer

**TOWN OF
DARMSTADT, INDIANA**

SETTLED 1822

Town Board

Urban Keil, President
Roger Steinkuhl, Trustee
William Phelps, Trustee
Fred Todte, Trustee

INCORPORATED 1973

Clerk Treasurer

George Krietemeyer
R.R.#5, Box 386
Boonville-New Harmony Rd.
Evansville, Indiana 47711

MINUTES OF AUGUST 7, 1975

The meeting was called to order at 7:30P.M. by President Urban Keil with all members present. The minutes of the prior meeting were read and approved.

The following treasurer's report was given:

General Fund Balance 7/1/75:		\$5,445.74
Receipts: Ind. Revenue Sharing Dist.	\$1,133.69	
Alcohol Gallonage Tax	335.65	1,469.34
Disbursements:		
W-45 Scott Twp. Vol. Fire Dept.	1,500.00	
W-46 Ind. Assoc. of Cities & Towns	63.50	
W-47 Evansville Printing Corp.	18.13	
W-48 Robert Schuttler	300.00	(1,881.63)
Balance General Fund 7/31/75		\$5,033.45
Street Fund Balance 7/1/75		\$7,216.30
Receipts: MVH Distribution		576.30
Balance Street Fund 7/31/75		\$7,794.60
Cumulative Capital Improvement Fund Bal. 7/1/75		\$1,678.54
Receipts: ONB - Return of Investment	3,400.00	
Interest on Investment	93.50	3,493.50
Disb.: W-49 ONB Investment		(5,000.00)
Balance Cumulative Capital Improvement Fund		\$ 172.04
Federal Revenue Sharing Fund Balance 7/1/75		\$ 706.00
Receipts: Federal Revenue Sharing Dist.	703.00	
ONB - Return of Investment	1,400.00	
Interest on Investment	38.50	2,141.50
Disb.: W-50 ONB - Investment		(2,800.00)
Balance Federal Revenue Sharing Fund 7/31/75		\$ 47.50
Balance Checking Account 7/31/75		\$13,047.59

The following claims were read and approved for payment:

SF-9 \$39.60 Personal Safety Equip. Co.
SF-10 \$50.08 Truck & Mine Supply Co.
GF-33 \$100.00 Alan Dale
GF-34 \$30.90 A & F Fire & Safety, Inc.
GF-35 \$12.30 International Credentials
GF-36 to GF-41 \$188.16 Wally Stremming

Roger Steinkuhl reported that the City of Evansville was going to be extending a sewer line along the H-H center up to Boonville-New Harmony Road for the Triple T building which is to be built. Roger stated that he thought we should investigate the possibility of having a bigger line out in than what is now planned. Bill Phelps suggested that Roger contact Don Stucki to see if a meeting could be set up with him to discuss the matter.

Urban Keil mentioned that SIKIRCOG is having a meeting on August 13th and that we should try to attend. Attorney Schuttler stated that he is meeting with the director on SIKIRCOG on Monday and that he would let us know what he finds out.

Fred Todte asked about weight limits for our roads. Attorney Schuttler stated that the state law prohibits local governments from setting weight limits.

The meeting was adjourned at 9:20P.M.

Respectfully submitted,

George Krietemeyer
George Krietemeyer
Clerk-Treasurer

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

Town Board

Urban Keil, President
Roger Steinkuhl, Trustee
William Phelps, Trustee
Fred Todte, Trustee

INCORPORATED 1973

Clerk Treasurer

George Krietemeyer
R.R.#5, Box 386
Boonville-New Harmony Rd.
Evansville, Indiana 47711

MINUTES OF SPECIAL BOARD MEETING HELD AUGUST 25, 1975

The purpose of the special meeting was to review the Town Budget for the year 1976. All board members were present. The Clerk-Treasurer read the budget as prepared by the board for the year 1976. There were no objections to any of the items presented.

Bill Phelps moved that the budget be adopted as Town Ordinance 1975-1. Roger Steinkuhl seconded the motion. Motion passed.

Respectfully submitted,

George Krietemeyer

George Krietemeyer
Clerk-Treasurer

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

Town Board

Urban Keil, President
Roger Steinkuhl, Trustee
William Phelps, Trustee
Fred Todte, Trustee

INCORPORATED 1973

Clerk Treasurer

George Krietemeyer
R.R.#5, Box 386
Boonville-New Harmony Rd.
Evansville, Indiana 47711

MINUTES OF SEPTEMBER 4, 1975

The meeting was called to order at 7:30 P.M. by President Urban Keil with all members present. The minutes of the prior meeting were read and approved.

The following treasurer's report was given:

General Fund Balance 8/1/75:		\$5,033.45
Receipts: None		
Disbursements: W-51 Wally Stremming	\$188.16	
W-52 Alan Dale	100.00	
W-53 A & F Fire & Safety	30.90	
W-55 International Credentials	12.30	<u>331.36</u>
Balance General Fund 8/31/75		<u>4,702.09</u>
Street Fund Balance 8/1/75		<u>7,794.60</u>
Receipts: MVH Distribution	915.37	
Carol Will - Sign Damage	25.00	940.37
Disbursements: W-54 Personal Safety	39.60	
W-56 Truck & Mine Supply	50.08	<u>89.68</u>
Balance Street Fund 8/31/75		<u>8,645.29</u>
Cumulative Capital Improvement Fund Balance		<u>172.04</u>
Federal Revenue Sharing Fund Balance		<u>47.50</u>
Balance Checking Account 8/31/75		<u>\$13,566.92</u>

The following claims were read and approved for payment:

GF-42 \$47.71 Evansville Printing Corp.
GF-43 \$47.71 Evansville Printing Corp.
GF-44 \$23.60 Evansville Printing Corp.
GF-45 \$562.50 Payroll for 3rd Quarter
GF-46-GF-53 \$295.20 Bill Phelps

The clerk-Treasurer reported that no one had filed for the November election by the September 2nd deadline except for the present board. Therefore there will be no need for and election this year.

Bill Phelps reported that he had put up some road signs that were needed.

Roger Steinkuhl reported that Ed Broderhausen had called the county regarding the ditches along Ingelfeld Road. There appears to be a question as to who has jurisdiction for that road. Roger stated that a meeting was being set up with the County Surveyor and the County Commissioners to discuss the matter. Roger also stated that a road in Ingelfeld has been cut for a water line. It was stated that whoever put in the water line should be responsible for the repair of the cut. Marshall Stremming said he would investigate the matter and report back.

Fred Todte stated that something should be done about the parking along the road by the tavern. It was suggested that Bill Kissel be contacted about the situation.

Truck traffic was again brought up. It was suggested that we put up signs stating "No Thru Trucks Over 15 Ton". Signs will be ordered.

The meeting was adjourned at 8:20 P.M.

Respectfully Submitted,

George Krietemeyer
George Krietemeyer
Clerk-Treasurer

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

Town Board

Urban Keil, President
Roger Steinkuhl, Trustee
William Phelps, Trustee
Fred Todte, Trustee

INCORPORATED 1973

Clerk Treasurer

George Krietemeyer
R.R.#5, Box 386
Boonville-New Harmony Rd.
Evansville, Indiana 47711

MINUTES OF OCTOBER 2, 1975

The meeting was called to order at 7:30 P.M. by President Urban Keil with all members present with the exception of Bill Phelps. The minutes of the prior meeting were read and approved.

The following treasurer's report was given:

General Fund Balance 9/1/75	\$4,702.09
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Receipts: None

Disbursements:	W-57	Bill Phelps	\$295.20
	W-58 to W-63	Payroll	438.75
	W-64	Evans. Printing	119.02
	W-65 & W-66	Payroll taxes	<u>123.75</u>

General Fund Balance 9/30/75	976.72
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Street Fund Balance 9/1/75	<u>3,725.37</u>
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Receipts: MVH Distribution	\$8,645.29
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Balance Street Fund 9/30/75	600.07
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Cumulative Capital Improvement Fund Balance	<u>9,245.36</u>
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Federal Revenue Sharing Fund Balance	\$ 172.04
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Balance Checking Account 9/30/75	<u>\$ 47.50</u>
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The following claim was read and approved for payment:

SF-11 \$175.72 Steinkuhl Excavating Service, Inc.

Roger Steinkuhl stated that he had contacted Bud Schlumpf to repair the ditch on Ingelfeld Road. He also reported that in the meeting with the County Commissioners, it was agreed that Darmstadt's legal boundaries include up to the middle of the road on Ingelfeld Road, St. Joseph Ave., and Fleener Road. Attorney Schuttler stated that we could contract with the County Commissioners to do the maintenance on these roads as they are receiving all of the Motor Vehicle Highway funds for the maintenance of them anyway. Attorney Schuttler stated that he would make up such an agreement.

Roger Steinkuhl also stated that he had contacted the County Commissioners concerning road stripping with Federal funds. They did not acknowledge knowing about any such funds. Attorney Schuttler said he would talk to the State man who has knowledge of such funds to see if they would be able to help. It was agreed that if Roger found that such funds could not be gotten, he should proceed to have the stripping done as weather would soon become a factor.

Wally Stremming reported on the road cut in Ingelfeld saying that the people responsible would fix the road, but as of the meeting, it still was not fixed.

Fred Todte stated that there have been a lot of complaints about the building next to the fire house being an eyesore.

Roger stated tha he had contacted Cavanaugh about the truck for Darmstadt, but still has not heard anything. It was suggested that perhaps we should get bids for a new truck which we have in our budget for 1976. The clerk treasurer said he would get some bid forms.

It was brought up that some patch work needs to be done. Roger said he would contact Syl Elpers to see if he would be interested in doing some black top work. Harold Ulrich stated that Hoing road is getting bad and needs to be looked into.

The meeting was adjourned at 8:15 P.M.

Respectfully submitted,

George Krietemeyer
George Krietemeyer
Clerk-Treasurer

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

Town Board

Urban Keil, President
Roger Steinkuhl, Trustee
William Phelps, Trustee
Fred Todte, Trustee

INCORPORATED 1973

Clerk Treasurer

George Krietemeyer
R.R.#5, Box 386
Boonville-New Harmony Rd.
Evansville, Indiana 47711

SPECIAL TOWN BOARD MEETING HELD ON NOVEMBER 12, 1975

The purpose of calling a special board meeting was to designate a signatory for the purpose of applying for a State Grant for Wastewater Treatment Facility. Ohio Valley Engineers have been retained by the Town to prepare a report and preliminary plans for a municipal water pollution control project.

Resolution No. 1975-2 was read and approved designating George Krietemeyer as the signatory for this grant application.

Respectfully submitted,

George Krietemeyer

George Krietemeyer
Clerk-Treasurer

TOWN OF
DARMSTADT, INDIANA

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Boonville-New Harmony Rd.
Evansville, Indiana 47711

November 12, 1975

Mr. Oral Hert
Stream Pollution Control Board
1330 W. Michigan Street
Indianapolis, Indiana 46206

RE: Darmstadt, Indiana
Wastewater Treatment Facility

Dear Mr. Hert:

The Town of Darmstadt was incorporated on July 2, 1973.

The Town has no municipally owned and operated sanitary sewerage facilities.

Sewage disposal is provided through the use of septic tanks and field beds. However, soil types in this area are not conducive to septic tank type of sewage disposal, and unsanitary conditions prevail from leaching of field beds into the streams and ditches in the area.

We are therefore requesting that an NPDES Permit be issued for the Town of Darmstadt and that we be placed on the Municipal Project List.

Also send us necessary documents for a Step I application for a Sewage Improvement Grant.

The signatory for the Town of Darmstadt will be: Mr. George O. Krietemeyer
Clerk Treasurer
R. R. #5, Box 386
Evansville, Indiana 47711

Yours truly,

Town Board
Darmstadt, Indiana

Urban Keil
William C. Phelps
Fred C. Todte

CC: Mr. Edwin O. Boyd, P.E.
Ohio Valley Engineers
5901 N. St. Joe Avenue
Evansville, Indiana 47712

OHIO VALLEY ENGINEERS

5901 NORTH ST. JOE AVE. • EVANSVILLE, INDIANA 47712 • AREA CODE 812 TELEPHONE 423-5854

EDWIN O. BOYD, P.E.

December 30, 1975

Indiana Stream Pollution
Control Board
1330 W. Michigan Street
Indianapolis, Indiana 46206

Gentlemen:

The Town of Darmstadt, Vanderburgh County, Indiana, has no municipal sewerage system.

Individual houses and businesses are served by septic tanks. There are no large commercial users of water and no industrial establishments.

The following is a tabulation of existing facility in the Town of Darmstadt:

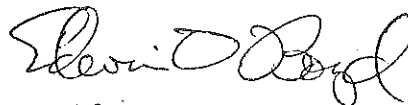
1. ²²⁰ 200 Housing Units
 - A. 115 Single Family Residences
 - B. 5 Mobile Homes
2. 15 Business Establishments
3. 2 Churches
4. 1 Parochial Grade School (100 Students)
5. The Vanderburgh County 4-H Fair Grounds

The Vanderburgh County 4-H Fair Grounds would be the largest contributor of sewage during the summer months when the 4-H Fair is going on. However, the City of Evansville extended a sanitary sewer this year (1975) to serve the facility because the sewage disposal problem had become critical.

It is anticipated that the Town of Darmstadt will construct a sanitary sewer collection system and connect to the City of Evansville sewerage system. The sewage flow would be metered and the Town of Darmstadt billed on a usage rate. The Town of Darmstadt would in turn bill their customers.

Other alternatives would be investigated in the Facility Plan before a final decision is made.

Yours truly,



Edwin O. Boyd

EOB:lsb

Enclosure

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

Town Board

Urban Keil, President
Roger Steinkuhl, Trustee
William Phelps, Trustee
Fred Todte, Trustee

INCORPORATED 1973

Clerk Treasurer

George Krietemeyer
R.R.#5, Box 386
Boonville-New Harmony Rd.
Evansville, Indiana 47711

MINUTES OF NOVEMBER 6, 1975

The meeting was called to order at 7:30 P.M. by President Urban Keil with all members in attendance. The minutes of the prior meeting were read and approved.

The following treasurer's report was given:

General Fund Balance 10/1/75	\$3,725.37
Receipts: Alcohol Gallonage Tax	327.38
Disbursements: None	0
	<u>\$4,052.75</u>
General Fund Balance 10/31/75	\$9,245.36
Street Fund Balance 10/1/75	479.66
Receipts: MVH Distribution	(175.72)
Disb.: W-67 Steinkuhl Excavating Service	<u>\$9,549.30</u>
Street Fund Balance 10/31/75	<u>172.04</u>
Cumulative Capital Improvement Fund	47.50
Federal Revenue Sharing Fund Balance 10/1/75	615.00
Receipts: Rev. Sharing Distribution	<u>\$662.50</u>
Federal Revenue Sharing Fund Balance 10/31/75	<u>\$14,436.59</u>
Balance Checking Account 10/31/75	<u> </u>

The following claims were read and approved for payment:

SF-12 \$60.00 Berthold Steinkuhl
SF-13 \$1,510.65 Latshaw Line Striping Co.
SF-14 \$1.65 J & L Hardware
GF-54 to GF-57 \$107.40 Wally Stremming

Bill Phelps reported that he and Urban Keil had met with Mr. Deig of Deig Construction Co. concerning water line damage along Darmstadt Road. Deig has agreed to correct several areas that need to be repaired. Boonville-New Harmony road was done by another contractor who still needs to be contacted.

Roger Steinkuhl reported that the line stripping had been completed. It was brought out that perhaps Deig would be willing to do some of our patch work for us while they were doing the water line repair. Roger also stated that a used truck instead of a new one would be more practical. He is looking into the possibility.

Fred Todte asked why Hoing Road was not included when the line stripping was done. After some discussion it was agreed that Roger would contact Latshaw to have Hoing Road stripped.

Several town residents who live on Hoing Road brought up the fact that speed is a bad problem on their road. It was suggested that another sign be put up in the middle of Hoing road. Bill Phelps said that he would put up another sign. It was also decided to look into the cost of a radar gun which possible could be ordered after the 1st of the year.

Attorney Schuttler read an agreement which he had prepared concerning the roads (Fleener, St. Joe, & Ingelfeld) which the county receives all road maintenance funds on, that the County be responsible for these roads. Roger made a motion to adopt the agreement, motion seconded and passed. The agreement is to be presented to the County Commissioners. Meeting was adjourned at 8:10 P.M.

Respectfully submitted,

George Krietemeyer
George Krietemeyer
Clerk-Treasurer

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

Town Board

Urban Keil, President
Roger Steinkuhl, Trustee
William Phelps, Trustee
Fred Todte, Trustee

INCORPORATED 1973

Clerk Treasurer

George Krietemeyer
R.R.#5, Box 386
Boonville-New Harmony Rd.
Evansville, Indiana 47711

NOTICE TO BIDDERS

Notice is hereby given that the Board of Trustees of the Town of Darmstadt, State of Indiana, will receive sealed bids until the hour of 7:00 p.m. (C.S.T.) on Monday, January 19, 1976. Bids are to be publicly opened and read aloud at the Scott Township Volunteer Fire station in Darmstadt the same evening for the following to wit:

One (1) Truck Cab and Chassis

Detailed specifications and information as to General Bid Requirements are on file and are available to all bidders in the office of the Clerk Treasurer, George Krietemeyer, R. R. #5, Boonville New Harmony Road, Darmstadt, Indiana, Ph. 867-3854.

All bids must be accompanied by a bid bond or certified check in an amount of not less than five (5%) percent of the amount of the bid as evidence of good faith of the bidder and such deposit shall be subject to forfeiture in the event the bidder fails to execute his contract in accordance with his bid. All bids must be submitted on Standard Bid Form #95 wherein the non-collusion affidavit must be completed in accordance with the requirements of the State Board of Accounts of Indiana.

All proposals shall be firm bids and without escalator clauses.

The Board of Trustees reserve the right to reject any and all bids and to waive any non-material informalities in the bids.

Done and dated at Darmstadt, Indiana this 29th day of December, 1975.

Approved by:

Urban Keil, President
Roger Steinkuhl, Trustee
William Phelps, Trustee
Fred Todte, Trustee

Publish in Evansville Courier and Press, December 31, 1975 and January 7th, 1976.

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

Town Board

*Urban Keil, President
Roger Steinkuhl, Trustee
William Phelps, Trustee
Fred Todte, Trustee*

INCORPORATED 1973

Clerk Treasurer

*George Krietemeyer
R.R.#5, Box 386
Boonville-New Harmony Rd.
Evansville, Indiana 47711*

SPECIFICATIONS FOR ONE (1) TRUCK CAB AND CHASSIS

BOARD OF TRUSTEES, TOWN OF DARMSTADT, STATE OF INDIANA

BID OPENING - 7:00 P.M. (CST) MONDAY, JANUARY 19, 1976

SCOPE: These specifications are intended to cover the furnishing and delivery of one (1) truck cab and chassis suitable for mounting dump bed and snow plow.

MINIMUM SPECIFICATIONS:

TYPE:	Cab - Conventional Type
SIZE:	Cab to center of rear axle 72"
CAPACITY:	G.V.W. rating of 23,000# approx.
ENGINE:	8 Cylinders. Approximately 350 C.I.D.
TRANSMISSION:	4 Speed synchromesh.
STEERING:	Power type.
FRONT AXLE:	6000# minimum.
REAR AXLE:	Two(2) speed with ratio approx. 6.33/8.81 17000# minimum.
FRONT SPRINGS:	6000# approximately.
REAR SPRINGS:	19000# approximately.
TIRES:	8:25/20 Tube Type.
WHEELS:	Standard Truck Type.
BRAKES:	Standard Vacuum Booster Type.
FRAME:	Standard.
BUMPER:	Standard Front Only.
PAINT:	Any Standard Color.
HOOD:	Must be side opening type.

ACCESSORIES:

- a. Fresh Air Heater & Defroster
- b. Directional Signals, Front and Rear
- c. Back up and Stop lights
- d. 2 Speed Electric Windshield Wipers
- e. Windshield Washers
- f. Right and Left West Coast Type
Mirrors (6" x 16" approx.)
- g. Right and Left Sun Visors
- h. Cab Interior Light

GENERAL NOTES:

1. All bids are to be accompanied by specification sheets and illustrations covering in detail all equipment that is proposed in the bid.
2. Bidder is to state best approximate delivery date after receipt of Purchase Order. (Consideration will be given to bidders who can make immediate delivery.)
3. Copy of "Notice to Bidders" attached.
4. For further information contact Roger Steinkuhl at Phone 963-5360.

December 29, 1975

Samuel R. Via, Coordinator
NPDES Program
Division of Water Pollution Control
Indiana State Board of Health
1330 West Michigan Street
Indianapolis, IN 46206

Re: Sewage problems in the Town of Darmstadt

Dear Mr. Via:

The Town of Darmstadt is located in an area that is predominantly Hosmer type soil. This area is classified as having moderate to severe limitations in connection with the use of septic tanks and absorption sewage disposal systems.

The majority of the sewage systems serving the homes in this area are not in compliance with the present state and local regulations for sewage disposal.

The City of Evansville Sewer Department has extended a trunk sewer to the south east side of the Town of Darmstadt. In my opinion every effort should be made to provide the Town of Darmstadt with community sewage disposal services.

It has been our experience that the reworking or construction of septic tanks and absorption sewage systems in this area eliminates the violation for only a year or two at the best.

The Health Department's present policy is to oppose any proposed subdivisions in this area without community sewage disposal.

Yours very truly,

AWB

Arnold W. Brockmole, M. D.
Health Officer

AWB/vms

CC: City of Evansville Sewer Dept.
Edwin O. Boyd, Ohio Valley Engineers
5901 North St. Joe Ave.
Evansville, IN
✓ George O. Krietemeyer, Clerk Treasurer
Town of Darmstadt
RR 5, Box 386
Evansville, IN

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

Town Board

Urban Keil, President
Roger Steinkuhl, Trustee
William Phelps, Trustee
Fred Todte, Trustee

INCORPORATED 1973

Clerk Treasurer

George Krietemeyer
R.R.#5, Box 386
Boonville-New Harmony Rd.
Evansville, Indiana 47711

MINUTES OF DECEMBER 4, 1975

The meeting was called to order at 7:30 P.M. by President Urban Keil with all members in attendance. The minutes of the prior meeting were read and approved.

The following treasurer's report was given:

General Fund Balance 11/1/75	\$4,052.75
Receipts: None	
Disbursements: W-70 Wally Stremming	(107.40)
Balance General Fund 11/30/75	<u>\$3,945.35</u>
Street Fund Balance 11/1/75	\$9,549.30
Receipts: MVH Distribution	763.87
Disbursements: W-68 Latshaw Line Stripping \$1,510.65	
W-69 Berthold Steinkuhl 60.00	
W-71 J & L Hardware 1.65	<u>1,572.30</u>
Street Fund Balance 11/30/75	<u>\$8,740.87</u>
Cumulative Capital Improvement Fund	<u>\$172.04</u>
Federal Revenue Sharing Fund Balance	<u>\$662.50</u>
Balance Checking Account 11/30/75	<u>\$13,520.76</u>

The following claims were read and approved for payment:

GF-58	\$7.31	A. E. Boyce Co., Inc.
GF-59	\$562.50	Payroll - 4th Quarter
GF-60	\$1,000.00	Scott Twp. Volunteer Fire Dept.
GF-61	\$ 300.00	Robert Schuttler
GF-62	\$ 35.28	George Krietemeyer
GF-63-65	\$112.32	Bill Phelps
GF-66	\$ 50.04	Wally Stremming
SF-15	\$ 8.81	Fred Todte
SF-16	\$ 2.25	Urban Keil

The clerk Treasurer reported that he and Urban Keil attended a District meeting of clerks and clerk treasurers in Bedford Indiana on December 1st. The purpose of the meeting is to familiarize clerks on new laws and to answer questions concerning their jobs. He also reported that he had appeared before the State Tax Review Board on November 25th. The Darmstadt tax rate for 1976 will be .69¢. The clerk treasurer also suggested to the board that he thought the Town should consider purchasing a fire proof file cabinet so that the records of the Town could be kept in a safe place. William Phelps moved that the Town purchase a four drawer fire proof file. Fred Todte seconded the motion. Motion passed.

Roger Steinkuhl stated that he had not been able to come up with a suitable used truck. He stated that he thought we should go ahead and advertise for bids on a new truck. Roger asked if anyone knew of a place to store salt. The salt now stored at the 4-H center has glass broken over it. It appears that some of this salt will not be able to be used. Roger also reported that Hoing Road would be stripped after the center of the road was sealed.

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

Town Board

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William Phelps, Trustee
Fred Todte, Trustee

INCORPORATED 1973

Clerk Treasurer

George Krietemeyer
R.R.#5, Box 386
Boonville-New Harmony Rd.
Evansville, Indiana 47711

DECEMBER 4, 1975. MINUTES (CONT')

Bill Phelps reported that he had received a price on a radar gun which can be ordered and received immediately. Total price of the gun is \$1,035.00. Bill Phelps moved that the gun be purchased out of the Federal Revenue Sharing Fund. Fred Todte seconded the motion. Motion passed. Signs will need to be put up stating that radar is being used.

Attorney Schuttler stated that he had submitted the agreement which was approved by the board in November to the County Commissioners who have turned it over to their attorney for his study.

Bill Phelps reported that several board members had attended the last COG meeting. After the COG meeting they met with the COG director to discuss what funds might be available for our Town. He sent a letter along with an application form needed for applying for these Federal Funds. After studying the requirements needed in order to apply for funds, it was decided that it would be too late to apply for funds this year, but we should keep it in mind for next year.

The meeting was adjourned at 8:30 P.M.

Respectfully submitted,

George Krietemeyer
George Krietemeyer
Clerk-Treasurer

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

Town Board

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Roger Steinkuhl, Trustee
William Phelps, Trustee
Fred Todte, Trustee

INCORPORATED 1973

Clerk Treasurer

George Krietemeyer
R.R.#5, Box 386
Boonville-New Harmony Rd.
Evansville, Indiana 47711

MINUTES OF JANUARY 8, 1976

The meeting was called to order at 7:30 P.M. by President Urban Keil with all members in attendance. The minutes of the prior meeting were read and approved.

The following treasurer's report was given:

General Fund Balance 12/1/75		\$3,945.35
Receipts: Cigarette Tax Distribution	\$484.05	
General Property Tax Distribution	4,122.73	
License Excise Tax	159.19	4,765.97
Disbursements:		
W-72 A. E. Boyce Co., Inc.	7.31	
W-73 To W-80 Payroll	562.50	
W-81 Scott Typ. Fire Department	1,000.00	
W-82 Robert Schuttler	300.00	
W-83 George Krietemeyer	35.28	
W-86 William Phelps	142.32	
W-87 Wally Stremming	50.04	2,097.45
General Fund Balance 12/31/75		\$6,613.87
Street Fund Balance 12/1/75		\$8,740.87
Receipts: MVH Distribution		503.04
Disbursements: W-84 Fred Todte	8.81	
W-85 Urban Keil	2.25	11.06
Street Fund Balance 12/31/75		\$9,232.85
Cumulative Capital Improvement Fund Balance 12/1/75		\$ 172.04
Receipts: Cigarette Tax Distribution	1,774.86	
Return of Investment	5,000.00	
Interest on Investment	117.53	6,892.39
Balance of Cumulative Capital Improvement Fund 12/31/75		7,064.43
Federal Revenue Sharing Fund Balance 12/1/75		662.50
Receipts: Return of Investment	2,800.00	
Interest on Investment	65.82	2,865.82
Balance of Federal Revenue Sharing Fund 12/31/75		3,528.32
Balance Checking account 12/31/75		\$26,439.47

The following claims were read and approved for payment:

GF-67	\$80.00	Citizens Realty & Insurance Co.
GF-68	\$92.87	Wally Stremming
GF-69	\$164.00	Ind. Assoc. of Cities & Towns
GF-70	\$419.00	Tri-State Systems, Inc.
GF-71	\$10.00	Ind. League of Municipal Clerks & Treasurers
GF-72	\$67.56	William Phelps
GF-73	\$45.36	Wally Stremming
GF-74	\$200.00	William Dale
GF-75	\$168.12	William Dale
SF=17	\$61.50	Personal Safety Equip. Co.
RS-1	\$1,035.00	Paul Johnson Police Supply Co.

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

Town Board

Urban Keil, President
Roger Steinkuhl, Trustee
William Phelps, Trustee
Fred Todte, Trustee

INCORPORATED 1973

Clerk Treasurer

George Krietemeyer
R.R.#5, Box 386
Boonville-New Harmony Rd.
Evansville, Indiana 47711

Minutes of January 8, 1976 meeting - page 2

Urban Keil was reelected as President of the Board. Robert Schuttler was appointed as attorney and Wally Stremming was appointed as Town Marshall. William Phelps was appointed as deputy marshall.

The clerk Treasurer stated that he had advertised for bids on a new truck. The bids are to be opened on January 19th. However as of the meeting night, no requests have been made for bid forms.

Roger Steinkuhl stated that he had looked at a used truck at Cooke Chevrolet that would require a new engine and new tires for \$2,300.00. William Phelps moved that Roger should go ahead and buy this truck and put the necessary money into it to make it usable. Fred Todte seconded the motion, motion passed.

William Phelps stated that the radar gun has been received. An operating license will have to be received for the use of the gun. The clerk treasurer is to fill out the necessary form. The radar gun was demonstrated after the meeting.

Jess Roberts, Fire Chief of the Scott Township Volunteer Fire Department, was present. He stated that the Township Trustee was going to apply to HUD for funds to purchase a Tank Truck and asked the Town if they would also consider applying to HUD for funds to buy a pumper truck. The board agreed to apply to HUD to see if these funds could be gotten.

Walter Wortmann stated that there is a hole located on Boonville-New Harmony Road and Hoing Road which is a result of the water lines which were put in. Urban Keil stated that Geo. Ryan Construction Co. should be responsible for fixing the hole.

The meeting was adjourned at 8:30 P.M.

Respectfully submitted,

George Krietemeyer
Clerk Treasurer

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

Town Board

Urban Keil, President
Roger Steinkuhl, Trustee
William Phelps, Trustee
Fred Todte, Trustee

INCORPORATED 1973

Clerk Treasurer

George Krietemeyer
R.R.#5, Box 386
Boonville-New Harmony Rd.
Evansville, Indiana 47711

MINUTES OF FEBRUARY 5, 1976

The meeting was called to order at 7:30 P.M. by President Urban Keil with all board members present. The clerk treasurer was absent. The minutes of the prior meeting were read and approved.

The following treasurer's report was given:

General Fund Balance 1/1/76		\$6,613.87
Receipts: Alcohol Gallonage Tax		373.74
Disbursements: W-88 Citizens Realty Ins. Co.	\$80.00	
W-89 Wally Stremming	92.87	
W-90 Ind. Assoc. Of Cities & Towns	164.00	
W-91 Tri-State Systems	419.00	
W-92 Ind. League of Mun. Clerks	10.00	
W-93 William Phelps	67.56	
W-94 Wally Stremming	45.36	
W-95 William Dale	200.00	
W-96 William Dale	<u>168.12</u>	
Balance General Fund 1/31/76		<u>1,246.91</u>
Street Fund Balance 1/1/76		<u>5,740.70</u>
Receipts: MVH Distribution		\$9,232.85
Disbursements: W-97 Personal Safety Equip. Co.		366.59
Balance Street Fund 13/1/76		<u>(61.50)</u>
Cumulative Capital Improvement Fund Balance 1/31/76		<u>9,537.94</u>
Federal Revenue Sharing Fund Balance 1/1/76		<u>\$7,064.43</u>
Receipts: Federal Revenue Sharing Distribution		3,528.32
Disbursements: W-98 Paul Johnson Police Supply		615.00
Balance Federal Revenue Sharing Fund 1/31/76		<u>(1,035.00)</u>
Balance Checking Account 1/31/76		<u>\$3,108.32</u>
		<u>\$25,451.39</u>

The following claims were read and approved for payment:

SF-18	\$ 149.32	Lloyd Sanders - Salt Spreading
RS-2	2,200.00	Cooke Chevrolet Co. - Truck
GF-76	47.93	A. E. Boyce Co. - Office Supplies
GF-77	19.92	Roger Steinkuhl - Travel
GF-78	20.28	Evansville Printing Corp. - Ad for Bids
GF-79	20.28	Evansville Printing Corp. - Ad for Bids
GF-80	11.75	Evansville Printing Corp. - Ad for Annual Report
GF-81	11.75	Evansville Printing Corp. - Ad for Annual Report
GF-82	19.00	George Krietemeyer - Stamps and Title for Truck

Due to the absence of the clerk treasurer, no other business was conducted.

Respectfully submitted,

George Krietemeyer
Clerk Treasurer

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

Town Board

Urban Keil, President
Roger Steinkuhl, Trustee
William Phelps, Trustee
Fred Todte, Trustee

INCORPORATED 1973

Clerk Treasurer

George Krietemeyer
R.R.#5, Box 386
Boonville-New Harmony Rd.
Evansville, Indiana 47711

MINUTES OF MARCH 4, 1976

The meeting was called to order at 7:30 by President Urban Keil with all board members present. The minutes of the prior meeting were read and approved.

The following treasurer's report was given:

General Fund Balance 2/1/76		\$5,740.70
Receipts: None		
Disbursements: W-100 A. E. Boyce	\$47.93	
W-101 Roger Steinkuhl	19.92	
W-102 Evansville Printing Corp.	64.06	
W-103 George Krietemeyer	<u>19.00</u>	150.91
Balance General Fund 2/29/76		<u>5,589.79</u>
Street Fund Balance 2/1/76		<u>\$9,537.94</u>
Receipts: MVH Distribution		900.07
Disbursements: W-104 Lloyd Sander		<u>(149.32)</u>
Balance Street Fund 2/29/76		<u>10,288.69</u>
Cumulative Capital Improvement Fund		<u>7,064.43</u>
Federal Revenue Sharing Fund Balance 2/1/76		<u>\$3,108.32</u>
Disbursements: W-99 Cooke Chevrolet Co.		<u>(2,200.00)</u>
Balance Federal Revenue Sharing 2/29/76		<u>908.32</u>
Balance Checking Account 2/29/76		<u>\$23,851.23</u>

The following claims were read and approved for payment:

GF-83	\$27.32	A. E. Boyce Co.
GF-84	\$44.00	Citizens Realty & Ins. Co.
GF-85	\$266.00	Citizens Realty & Ins. Co.
GF-86	\$712.50	Payroll
GF-87	\$425.00	Reis Tire Sales
GF-88 & 89	\$104.88	William Phelps
GF-90 & 91	\$80.88	Wallace Stremming
GF-92	\$60.00	Stephen Bicker
SF-19	\$20.39	Personal Safety Equip. Co.
SF-20	\$227.28	Lloyd Sander
RS-3	\$757.17	Central High School

The board authorized the clerk-treasurer to invest \$7500.00 from the Street Fund and \$2,000.00 from the Cumulative Capital Improvement Fund for a period of 90 days.

The clerk-treasurer read an agreement which is between the County Commissioners of Vanderburgh County and the Town of Darmstadt concerning boundary roads of Darmstadt. The agreement is for a period of 4 years. The board moved to sign the agreement.

Roger Steinkuhl reported that the dump truck is having the snow plow and salt spreader installed. It should be ready for use by March 5th.

Bill Phelps reported that the radar gun license has been received. He stated that they have been giving warnings and now feel they should start giving tickets. Bill also stated that he thought he knew of a place where we could store our truck which the Town could rent.

Bill Phelps made a motion that we should set a wage rate of \$3.00 per hour for hired labor for work done for the Town. Fred Todte Seconded, motion passed. This does not pertain to contract labor.

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

Town Board

*Urban Keil, President
Roger Steinkuhl, Trustee
William Phelps, Trustee
Fred Todte, Trustee*

INCORPORATED 1973

Clerk Treasurer

*George Krietemeyer
R.R.#5, Box 386
Boonville-New Harmony Rd.
Evansville, Indiana 47711*

Minutes of March 4, 1976 - Page 2

Bill Phelps also complimented Roger for the job done on the dump truck purchased and the improvements made on it.

Normal

Carl Heldt, a resident from Inglefeld, was present. He stated that there had been a problem concerning water drainage in the area of his property. Several people using a tractor and blade cleaned out a ditch and unclogged a drain. He felt that the board should come over to look at what had been done.. He also stated that he felt the men who had done the work should be paid. The board stated that they felt it would be a bad policy to start paying people ~~before the work had been authorized~~ until the work had been properly authorized. In the future any work of this kind should be brought before the board for their approval.

The meeting was adjourned at 8:25.

Respectfully submitted,

George Krietemeyer
George Krietemeyer
Clerk-Treasurer

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

Town Board

Urban Keil, President
Roger Steinkuhl, Trustee
William Phelps, Trustee
Fred Todte, Trustee

INCORPORATED 1973

Clerk Treasurer

George Krietemeyer
R.R.#5, Box 386
Boonville-New Harmony Rd.
Evansville, Indiana 47711

MINUTES OF APRIL 1, 1976

The meeting was called to order at 7:30 P.M. by President Urban Keil with all members present with the exception of William Phelps. The minutes of the prior meeting were read and approved.

The following treasurer's report was given:

General Fund Balance 3/1/76		\$5,589.79
Receipts: Excise Tax on Alcohol Beverage Permits		583.34
Disb.: W-108 A. E. Boyce	27.32	
W-109 Citizens Realty & Ins.	310.00	
W-123-124 & 110-116 Payroll	712.50	
W-117 Reis Tire Sales	425.00	
W-118 William Phelps	104.88	
W-119 Wally Stremming	80.88	
W-122 Stephen Bicker	<u>60.00</u>	(1,720.58)
Balance General Fund 3/31/76		<u>4,452.55</u>
Street Fund Balance 3/1/76		\$10,288.69
Receipts: MVH Distribution		712.18
Disb.: W-106 Old National Bank	7,500.00	
W-120 Personal Safety	20.39	
W-121 Lloyd Sander	<u>227.28</u>	7,747.67
Street Fund Balance 3/31/76		<u>\$3,253.20</u>
Cumulative Capital Improvement Fund		7,064.43
Disb.: W-107 Old National Bank		(2,000.00)
Balance Cumulative Capital Improvement Fund 3/31/76		<u>\$5,064.43</u>
Federal Revenue Sharing Fund Balance 3/1/76		908.32
Disb.: W-105 Central High School		(757.17)
		<u>\$151.15-</u>
Federal Revenue Sharing Fund Balance 3/31/76		<u>\$12,921.33</u>

The following claims were read and approved for payment:

GF-93	\$1,800.00	Hallenberger
GF-94	7.21	A. E. Boyce & Co.
GF-95	580.00	Citizens Realty & Ins. Co.
GF-96	39.96	Wallace Stremming
GF-97	36.72	William Phelps
SF-21	124.50	Lloyd Sander
SF-22	168.10	Charles Korff
SF-23	18.00	Labor

Roger Steinkuhl stated that if anyone knew of somebody who might want to paint the town truck to get in touch with him.

Gene Stuard of Midwest Realty & Ins. Co. was present. He stated that Midwest was considering moving into the Darmstadt area. In addition to having an insurance and real estate office, they are considering building an auction barn. It was pointed out that perhaps the major problem that would be confronted would be the parking area for the auction barn. Mr Stuard asked the board to consider the possibility of Midwest moving to Darmstadt and if there would be any objections. President Keil stated that the board would consider his request and get back to him within a week.

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

Town Board

Urban Keil, President
Roger Steinkuhl, Trustee
William Phelps, Trustee
Fred Todte, Trustee

INCORPORATED 1973

Clerk Treasurer

George Krietemeyer
R.R.#5, Box 386
Boonville-New Harmony Rd.
Evansville, Indiana 47711

Minutes of April 1, 1976 Cont'd

1976-1
The following resolution was adopted. Whereas the 1976 budget did not include any money in account 52 Rent, and whereas the budget did not include enough for account 51 Insurance, and whereas budget account 58 Promotion has more than will probably be needed, be it resolved to transfer \$160.00 from account 58 to account 51 (\$100.00) and 52 (\$60.00).

Mr. Putler, representing Mr. Johns, was present to present plans for a dental office to be located at the present Albert Balbach property. A petition for rezoning this property which the board is to act upon in the May meeting was assigned Ordinance #76-1 for the purpose of the first reading. The petition was then forwarded to the Area Plan Commission for their approval and will then be returned for final approval.

Harold Ulrich asked if the Town or Vanderburgh County had an ordinance concerning the discharge of ballastic type firearms. Marshal Stremming stated there was an ordinance that firearms could not be discharged within 50 feet of a residence. Several residents from Inglefeld stated that gunfire was also a problem in there areas.

Meeting adjourned at 9:00P.M.

Respectfully submitted

George Krietemeyer

Clerk Treasurer

TOWN OF DARMSTADT, INDIANA

SETTLED 1822

Town Board

Urban Keil, President
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 William Phelps, Trustee
 Fred Todte, Trustee

INCORPORATED 1973

Clerk Treasurer

George Krietemeyer
 R.R.#5, Box 386
 Boonville-New Harmony Rd.
 Evansville, Indiana 47711

MINUTES OF MAY 6, 1976

The meeting was called to order at 7:30 P.M. by President Urban Keil with all members present. The minutes of the prior meeting were read and approved.

The following treasurer's report was given:

General Fund Balance 4/1/76		\$4,452.55
Receipts: State Revenue Sharing	\$1,133.69	
Alcohol Gallonage Tax	250.55	1,384.24
Disb.: W-125 Hallenberger	<u>\$1,800.00</u>	
W-126 A. E. Boyce	7.21	
W-127 Citizens Realty & Ins.	580.00	
W-128 Wallace Stremming	39.96	
W-129 William Phelps	<u>36.72</u>	<u>2,463.89</u>
General Fund Balance 4/30/76		<u>\$3,372.90</u>
Street Fund Balance 4/1/76		<u>\$3,253.20</u>
Receipts: Motor Vehicle Highway Distribution		839.58
Disb.: W-130 Lloyd Sander	124.50	
W-131 Charles Korff	168.10	
W-132 Urban Keil, Jr.	6.00	
W-133 Bernie Keil	<u>12.00</u>	310.60
Street Fund Balance 4/30/76		<u>\$3,782.18</u>
Cumulative Capital Improvement Fund Balance		<u>\$5,064.43</u>
Federal Revenue Sharing Fund Balance 4/1/76		<u>\$ 151.15</u>
Receipts: Federal Revenue Sharing Distribution		615.00
Federal Revenue Sharing Fund Balance 4/30/76		<u>\$ 766.15</u>
Balance Checking Account 4/30/76		<u>\$12,985.66</u>

The following claims were read and approved for payment:

GF-98 \$51.24 Wallace Stremming
 GF-99 57.60 William Phelps

The clerk-treasurer reported that Planned Use Report #7 for General Revenue Sharing period July 1, 1976 to December 31, 1976 had been received and that Darmstadt would receive \$1,277.00 for this period. The report is to be filled out at the June board meeting.

President Keil stated that the board had informed Mr. Stuard of Midwest Realty and Insurance Co. that the board felt it would consider them having an office in Darmstadt but not an auction barn.

William Phelps reported that there were some roads that needed chuck hole patching. Roger stated that if there was enough to make it worthwhile he would take care of it. William Phelps also stated that a letter of thanks should be sent to Boy Scout Troop 357 for cleaning out the ditches in Darmstadt.

Urban Keil asked Roger if he had done anything about getting a gasoline storage tank for the town's use. A discussion followed concerning the feasibility of such a tank. William Phelps moved, Fred Todte Seconded that the town apply for a credit card to use for buying gas. Motion passed.

TOWN OF
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INCORPORATED 1973
Clerk Treasurer

George Krietemeyer
R.R.#5, Box 386
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Evansville, Indiana 47711

Minutes of May 6, 1976 Cont'd

Roger was asked to get a price on a tractor and mower so that one can be purchased as soon as possible.

William Phelps said that he had discussed with Fred Todte about Fred taking over the street signs. The board gave it's approval.

Ordinance 76-1 which changes the zoning of real estate for Mr. Johns property was read and approved unanimously.

Bill Smith asked the board for comments on the thickness of blacktop on his road thru his subdivision. Attorney Schuttler stated that the Town Board should not act on items pertaining to this road until the road is ready to be presented to the Town for it's acceptance.

Meeting was adjourned at 8:50PM.

Respectfully submitted,

George Krietemeyer

Clerk=Treasurer

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

Town Board

Urban Keil, President
Roger Steinkuhl, Trustee
William Phelps, Trustee
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INCORPORATED 1973

Clerk Treasurer

George Krietemeyer
R.R.#5, Box 386
Boonville-New Harmony Rd.
Evansville, Indiana 47711

MINUTES OF JUNE 3, 1976

The meeting was called to order at 7:30 P.M. by President Urban Keil with all members present. The minutes of the prior meeting were read and approved.

The following treasurer's report was given:

General Fund Balance 5/1/76		\$3,372.90
Receipts: None		
Disb.: W-134 Wally Stremming	\$51.24	
W-135 William Phelps	57.60	
General Fund Balance 5/31/76		<u>108.84</u>
Street Fund Balance 5/1/76		<u>3,264.06</u>
Receipts: Motor Vehicle Highway Dist.		\$3,782.18
Street Fund Balance 5/31/76		<u>1,177.87</u>
Cumulative Capital Improvement Fund Balance		<u>4,960.05</u>
Federal Revenue Sharing Fund Balance		\$5,064.43
Balance Checking Account 5/31/76		<u>\$766.15</u>
Investments: Street Fund		<u>\$14,054.69</u>
Cumulative Capital Improvement Fund		<u>\$7,500.00</u>
		2,000.00

The following claims were read and approved for payment:

GF-100 \$ 27.22 A. E. Boyce Co.
GF-101 712.50 Payroll
SF-24 18.15 Lloyd Sander
SF-25 14.95 J. H. Rudolph & Co., Inc.

A motion was made and seconded to put the revenue sharing money from Planned Use Report #7 under Public Safety. The amount to be received is \$1,277.00/

Roger reported that used tractors were hard to find or too expensive. It was suggested that perhaps the town should buy a mower and see if someone could be contracted to mow with their tractor. Roger said that he would check into the matter.

The clerk treasurer informed the board that a budget would have to be put together in July.

The meeting was adjourned at 8:10 P.M.

Town Board President

Urban Keil

Attest:

George Krietemeyer
Clerk-Treasurer

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

Town Board

Urban Keil, President
Roger Steinkuhl, Trustee
William Phelps, Trustee
Fred Todte, Trustee

INCORPORATED 1973
Clerk Treasurer

George Krietemeyer
R.R.#5, Box 386
Boonville-New Harmony Rd.
Evansville, Indiana 47711

MINUTES OF JULY 1, 1976

The meeting was called to order at 7:30 P.M. by President Urban Keil with all members present. The minutes of the prior meeting were read and approved.

The following treasurer's report was given:

General Fund Balance 6/1/76		\$3,264.06
Receipts: Cigarette Tax Dist.	\$ 464.67	
General Property Tax Dist.	5,166.63	
License Excise Tax	646.25	
Bank & Bldg. & Loan Tax	113.01	6,390.56
Disb.: W-138 A. E. Boyce	27.22	
W-139 to W-147 Payroll	712.50	(739.72)
Balance General Fund 6/30/76		<u>\$8,914.90</u>
Street Fund Balance 6/1/76		<u>\$4,960.05</u>
Receipts: Interest on Investment	92.47	
M.V.H. Distribution	729.05	821.52
Disb.: W-136 Lloyd Sander	18.15	
W-137 J. H. Rudolph & Co.	14.95	(33.10)
Street Fund Balance 6/30/76		<u>\$5,748.47</u>
Cumulative Capital Improvement Fund Bal. 6/1/76		<u>\$5,064.43</u>
Receipts: Interest on Investment	24.66	
Cigarette Tax Dist.	1,703.80	1,728.46
Bal. Cum. Cap. Improvement Fund 6/30/76		<u>\$6,792.89</u>
Federal Revenue Sharing Fund Bal. 6/1/76		<u>\$ 766.15</u>
Balance Checking Account 6/30/76		<u>\$22,222.41</u>
Investments: Street Fund	\$7,500.00	
Cum. Cap. Improve. Fund	2,000.00	

The following claims were read and approved for payment:

GF-102	\$90.05	George Krietemeyer
GF-103	16.28	Evansville Printing Corp.
GF-104	2,500.00	Scott Twp. Volunteer Fire Dept.
GF-105	1,350.00	Evansville Ford Tractor, Inc.
GF-106	336.40	Alan Dale
GF-107-108	76.92	Wallace Stremming
GF-109	50.00	Petty Cash Fund
GF-110-111	123.24	William Phelps
SF-26	36.00	Pat Steinkuhl

A motion was made and seconded to invest from -the following funds:
General Fund \$4,000.00, Street Fund \$4,000.00, and Cumulative Capital Improvement Fund \$6,500.00.

The clerk Treasurer reported that the Town had received it's NPEDS permit. This will allow the Town to now proceed to apply for Federal and State funds for sewers.

William Phelps made a motion that a petty cash fund for \$50.00 be established for small cash and emergency purposes. Motion passed. This fund could be used for the purchase of gasoline for the Town truck and tractor.

(Cont'd)

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

Town Board

Urban Keil, President
Roger Steinkuhl, Trustee
William Phelps, Trustee
Fred Todte, Trustee

INCORPORATED 1973

Clerk Treasurer

George Krietemeyer
R.R.#5, Box 386
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Evansville, Indiana 47711

MINUTES OF JULY 1, 1976 (Con'd)

Roger Steinkuhl stated that he had met with a representative from J.H. Rudolph Co. They went to Ingelfeld to look over the road situation. He recommended that the roads in Ingelfeld should be patched instead of using chip and seal.

William Phelps raised a question as to the County's putting stripping on roads in the county and city. Why is the County stripping the city roads?

Roger asked if anyone knew of anyone interested in driving the Town's truck for repairing the streets. He said there are holes that need to be filled.

Attorney Schuttler reported that he had gotten a set of procedures for anyone to use when they want to get property rezoned in the Town of Darmstadt. These procedures will be kept on file by the clerk treasurer.

Bill Smith asked the town board for approval for a piece of land that he plans to subdivide for building purposes. Attorney Schuttler stated that although the board did not have any objections to his plans that he should not need the board's approval since no rezoning was involved and since the Town had adopted the County ordinance for subdividing.

The meeting was adjourned at 8:50 P.M.

Town Board President



Attest:

George Krietemeyer
Clerk-Treasurer

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

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William Phelps, Trustee
Fred Todte, Trustee

INCORPORATED 1973
Clerk Treasurer

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Evansville, Indiana 47711

MINUTES OF AUGUST 12, 1976

The meeting was called to order at 7:30 P.M. by President Urban Keil with all members present with the exception of Fred Todte. The minutes of the prior meeting were read and approved.

The following treasurer's report was given:

General Fund Balance 7/1/76		\$8,914.90
Receipts: None		
Disb.:		
W-148 Old National Bank	\$4,000.00	
W-151 George Krietemeyer	90.05	
W-152 Evansville Printing Corp.	16.28	
W-153 Scott Twp. Vol. Fire Dept.	2,500.00	
W-154 Evansville Ford Tractor	1,350.00	
W-155 Alan Dale	336.40	
W-156 Wallace Stremming	76.92	
W-158 Petty Cash Fund	50.00	
W-160 Wm. Phelps	123.24	
	8,542.89	
General Fund Balance 7/31/76		372.01
Street Fund Balance 7/1/76		\$5,748.47
Receipts: M.V.H. Distribution		
Disb.:		
W-149 Old National Bank	\$4,000.00	
W-157 Pat Steinkuhl	36.00	
W-159 Victor Voigt	22.50	
	4,058.50	
Street Fund Balance 7/31/76		2,375.73
Cumulative Cap. Improve. Fund Bal. 7/1/76		\$6,792.89
Disb.:		
W-150 Old National Bank		6,500.00
Cumulative Cap. Improve. Fund Bal. 7/31/76		292.89
Federal Revenue Sharing Fund Bal. 7/1/76		\$ 766.15
Receipts: Fed. REv. Sharing Disb.		616.00
Federal Revenue Sharing Fund Bal. 7/31/76		1,382.15
Balance Checking Account 7/31/76		\$4,422.78
Investments: General Fund	\$4,000.00	
Street Fund	11,500.00	
Cumulative Cap. Improvement Fund	8,500.00	
Total Investment	24,000.00	

The following claims were read and approved for payment:

GF-112	\$22.31	Kissel's
GF-113	48.34	Ram Supply Co.
GF-114	27.16	Petty Cash Reimbursement
GF-115	52.68	William Phelps
GF-116	41.76	Wallace Stremming
SF- 27	22.78	Evansville Crushed Stone
SF-28	55.50	Victor Voigt
SF-29.50	61.50	Harold Ulrich
SF-30	61.50	Timothy Crouch

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

Town Board

Urban Keil, President
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INCORPORATED 1973

Clerk Treasurer

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Evansville, Indiana 47711

MINUTES OF AUGUST 12, 1976 (Cont'd)

Resolution No. 76-2 authorizing George O. Krietemeyer as Signatory for State Grant Application for financial aid for sewers was read and approved.

Resolution No. 76-3 authorizing George O. Krietemeyer as Signatory for Federal Grant Application for financial aid for sewers was read and approved.

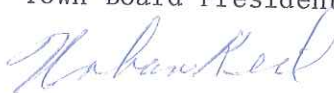
The clerk treasurer reported that the Town budget was advertised on August 9th and will be printed again on August 16th. The Town Budget meeting will be held on August 30th at 7:30 P.M.

William Phelps reported that the front tires on the tractor are in bad shape. It will cost approximately \$65.00 to replace them. It was moved and seconded to buy new tires.

Roger Steinkuhl reported that some road patching has been done and that more will be done. Mrs. Ungetheim of Fleener Road requested a tree near the road on their property be taken down. It was pointed out that this road belongs to the County and should be handled-by them.

The meeting was adjourned at 7:55P.M.

Town Board President



Attest:

George Krietemeyer
Clerk-Treasurer

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

Town Board

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Roger Steinkuhl, Trustee
William Phelps, Trustee
Fred Todte, Trustee

INCORPORATED 1973
Clerk Treasurer

George Krietemeyer
R.R.#5, Box 386
Boonville-New Harmony Rd.
Evansville, Indiana 47711

Special Town Board Meeting Held August 30, 1976.

The meeting was called to order at 7:30 P. M. by acting President William Phelps with all members present with the exception of Urban Keil.

Ordinance for Appropriations 76-2 was read. Roger Steinkuhl Moved that the ordinance be accepted as read, Fred Todte seconded, motion passed.

There were four residents present at the meeting.

The meeting was adjourned at 8:00 P.M.

Town Board President



Attest:

George Krietemeyer
Clerk-Treasurer

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

Town Board

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William Phelps, Trustee
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INCORPORATED 1973

Clerk Treasurer

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Evansville, Indiana 47711

MINUTES OF SEPTEMBER 2, 1976

The meeting was called to order at 7:30 P.M. by President Urban Keil with all members present with the exception of William Phelps. The minutes of the prior meeting were read and approved.

The following treasurer's report was given:

General Fund Balance 8/1/76		\$372.01
Receipts: Interest on Investment	\$ 19.18	
Alcohol Gallonage Tax	345.34	364.52
Disb.: W-162 Kissels	\$ 22.31	
W-168 Ram Supply Co.	48.34	
W-169 Petty Cash	4.00	
W-170 William Phelps	52.68	
W-171 Wallace Stremming	41.76	169.09
General Fund Balance 8/31/76		<u>\$567.44</u>
Street Fund Balance 8/1/76		\$2,375.73
Receipts: Interest on Investment	19.18	
MVH Distributions	880.60	899.78
Disb.: W-161 Victor Voigt	33.00	
W-163 Harold Ulrich	61.50	
W-164 Timothy Crouch	61.50	
W-165 Harold Ulrich	97.50	
W-166 Timothy Crouch	97.50	
W-167 Evansville Crushed Stone	22.78	
W-169 Petty Cash	23.16	396.94
Street Fund Balance 8/31/76		<u>\$2,878.57</u>
Cum. Cap. Improvement Fund Balance 8/1/76		\$ 292.89
Receipts: Interest on Investment		31.16
Cumulative Cap. Improve. Fund Bal. 8/31/76		<u>324.05</u>
Federal Revenue Sharing Fund Bal. 8/31/76		<u>\$1,382.15</u>
Balance Checking Account 8/31/76		<u>5,152.21</u>
Investments: General Fund	\$4,000.00	
Street Fund	11,500.00	
Cumulative Cap. Improvement Fund	8,500.00	
		<u>\$24,000.00</u>

The following claims were read and approved for payment:

GF-117	\$47.46	Evansville Printing Corp.
GF-118	47.46	Evansville Printing Corp.
GF-119	22.12	Evansville Printing Corp.
GF-120	712.50	Payroll - 3rd Quarter
GF-121	66.00	Wallace Stremming
GF-122	37.92	William Phelps
SF- 32	97.50	Harold Ulrich
SF-33	97.50	Timothy Crouch

The clerk treasurer read a letter from COG in which they requested nominations for members to the Open Space Citizens Advisory Committee. No action wastaken.

TOWN OF
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Minutes of Sept. 2, 1976 (Cont')

Roger Steinkuhl reported that Mr. Lipking of Inglefeld had complained of tall weeds at two locations. Roger stated that they are being taken care of. Fred Todte suggested that we should consider spraying the weeds in these areas next year to help solve this problem.

Urban Keil stated that he had had numerous complaints about speeders in Darmstadt. Urban stated that he was going to discuss the problem with the town marshall.

The meeting was adjourned at 8:00 P.M.

Town Board President

Urban Keil

Attest:

George Krietemeyer
Clerk-Treasurer

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

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INCORPORATED 1973
Clerk Treasurer

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MINUTES OF OCTOBER 6, 1976

The meeting was called to order at 7:30 P.M. by President Urban Keil with all members present with the exception of William Phelps. The minutes of the prior meeting were read and approved.

The following treasurer's report was given:

General Fund Balance 9/1/76		\$567.44
Receipts: Investment Returned	\$4,000.00	
Interest on Investment	18.08	4,018.08
Disb.: W-172 Evansville Printing Corp.	<u>117.04</u>	
W-173 Old National Bank-Investment	2,000.00	
W-175 to W-183 Payroll	712.50	
W-184 Wallace Stremming	66.00	
W-185 William Phelps	<u>37.92</u>	2,933.46
General Fund Balance 9/30/76		<u>\$1,652.06</u>
Street Fund Balance 9/1/76		<u>2,878.57</u>
Receipts: Interest on Investment	119.79	
M.V.H. Distribution	549.61	669.40
Disb: W-174 Reis Tire Sales	<u>64.00</u>	
W-186 Victor Voigt	<u>18.00</u>	82.00
Street Fund Balance 9/30/76		<u>\$3,465.97</u>
Cumulative Capital Improvement Fund Bal. 9/1/76		324.05
Receipts: Interest on Investment		56.50-
Balance Cum. Cap. Improvement Fund 9/30/76		<u>\$ 380.55</u>
Federal Revenue Sharing Fund Balance 9/30/76		<u>\$1,382.15</u>
Balance Checking Account 9/30/76		<u>\$6,880.73</u>
Investments as of 9/30/76: General Fund		\$2,000.00
Street Fund		11,500.00
Cum. Cap. Improvement Fund		<u>8,500.00</u>
Total		<u>\$22,000.00</u>

The following claims were read and approved for payment:

SF-34 \$18.00 Victor Voigt
SF-35 \$25.95 Petty Cash
SF-36 \$104.65 J. H. Rudolph & Co., Inc.

The clerk Treasurer reported that the State Board of Accounts has audited the Towns records from date of Incorporation thru 1975. No exceptions were noted. He also reported that he had appeared before the Vanderburg County Tax Review board to present the Town's budget for 1977.

Roger again asked if anyone knew of a place to store the town's salt. Since no one did, he said he would check with the 4-H center to see if they objected to leaving it there.

TOWN OF
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Clerk Treasurer

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Evansville, Indiana 47711

Minutes of October 6, 1976 (Cont')

Fred Todte said that a "No Parking" sign at Salem Church was missing. Urban said he would check to see if we had another sign. Fred also asked who was responsible for the railroad crossing on Boonville-New Harmony Road new Highway 41. Urban stated that the Fire Department had had some success in the past and that he would have them complain again to see if they could get some results.

The meeting was adjourned at 8:10 P.M.

Town Board President

Urban Keil

Attest: *George Krietemeyer*
Clerk-Treasurer

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

Town Board

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William Phelps, Trustee
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INCORPORATED 1973

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Boonville-New Harmony Rd.
Evansville, Indiana 47711

MINUTES OF NOVEMBER 4, 1976

The meeting was called to order at 7:30 P.M. by President Urban Keil with all members present with the exception of Fred Todte. The minutes of the prior meeting were read and approved.

The following treasurer's report was given:

General Fund Balance 10/1/76:		\$1,652.06
Receipts: Interest on Investment	\$8.49	
Alcohol Gallonage Tax	<u>324.29</u>	332.78
Disb.: None		
General Fund Balance 10/31/76		<u>\$1,984.84</u>
Street Fund Balance 10/1/76		<u>\$3,465.97</u>
Receipts: Interest on Invest.	\$16.99	
M.V.H. Distribution	<u>526.83</u>	543.82
Disb.: W-187 Investment	2,000.00	
W-188 Petty Cash	25.95	
W-189 J. H. Rudolph	104.65	
W-190 Victor Voigt	<u>24.75</u>	2,155.35
Street Fund Balance 10/31/76		<u>\$1,854.44</u>
Cumulative Capital Improvement Fund Bal. 10/1/76		<u>\$ 380.55</u>
Receipts: Interest on Investment		27.60
Cumulative Capital Improvement Fund Bal. 10/31/76		<u>\$ 408.15</u>
Federal Revenue Sharing Bal. 10/1/76		<u>\$1,382.15</u>
Receipts: Rev. Sharing Distribution		638.00
Federal Revenue Sharing Bal. 10/31/76		<u>\$2,020.15</u>
Balance in Checking Account 10/31/76		<u>\$6,267.58</u>
Investments as of 10/31/76: General Fund		<u>\$2,000.00</u>
Street Fund		13,500.00
Cum. Cap. Improve. Fund		8,500.00
Total		<u>\$24,000.00</u>

The following claims were read and approved for payment:

SF-37	\$24.75	Victor Voigt
SF-38	233.30	Personal Safety Equip. Co.
GF-123	40.92	Wallace Stremming
GF-124	53.52	William Phelps
GF-125	11.76	William Phelps
GF-126	34.68	Wallace Stremming
GF-127	814.00	Alan Dale

A motion was made by Roger Steinkuhl and seconded by Urban Keil to purchase additional radio equipment from Alan Dale. Motion passed.

The clerk treasurer reported that the State Board of Health reported that Darmstadt is now listed 294th out of 410 projects for sewer projects.

A motion was made and seconded to invest \$2,000.00 from the Federal Revenue Sharing Trust fund into a savings certificate.

The clerk treasurer reported that the street signs for 'road closed' or 'repair signs' are now available for use.

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

Town Board

Urban Keil, President
Roger Steinkuhl, Trustee
William Phelps, Trustee
Fred Todte, Trustee

INCORPORATED 1973

Clerk Treasurer

George Krietemeyer
R.R.#5, Box 386
Boonville-New Harmony Rd.
Evansville, Indiana 47711

Minutes of November 4, 1976 (Cont')

It was stated that more 'Stop' signs were needed. The clerk treasurer was instructed to order six more.

Roger suggested that we should store our salt in the same barn that we rent to store our truck. An opening to the barn would need to be enclosed and some dirt to fill in a slope in the barn, also rock to enforce a drive to the barn and an existing door needs to be rehung. It was agreed that if possible we should try to get these things done as it would be best to keep the salt at the same place where the truck is stored.

Roger stated that he had talked to Bud Schlump about snow removal for the winter. He will talk to him about getting a contract price for doing this work.

The meeting was adjourned at 8:45 P.M.

Town Board President

Attest:

George Krietemeyer
Clerk=Treasurer

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

Town Board

Urban Keil, President
Roger Steinkuhl, Trustee
William Phelps, Trustee
Fred Todte, Trustee

INCORPORATED 1973
Clerk Treasurer

George Krietemeyer
R.R.#5, Box 386
Boonville-New Harmony Rd.
Evansville, Indiana 47711

MINUTES OF DECEMBER 2, 1976

The meeting was called to order at 7:30 P.M. by President Urban Keil with all members present with the exception of Fred Todte. The minutes of the prior meeting were read and approved. The treasurer's report was accepted as given. (Copy attached)

The following claims were read and approved for payment:

GF-128	\$31.92	William Phelps
GF-129	46.08	Wallace Stremming
GF-130	712.50	Payroll - 4th Quarter
SF-39	45.00	Lloyd Sander
SF-40	140.35	Personal Safety Equipment Co.
SF-41	264.19	Cargill, Inc.
SF-42	9.75	Evansville Materials, Inc.

The clerk treasurer reported that the application for the Step I Grant for sewers has been received and has been turned over to the Engineer, ED Boyd.

Roger reported that a new load of salt has been received and has been stored in the rented barn. Bill Phelps pointed out that because of the large load of salt received, the truck does not fit in the barn as it should. This will have to be taken care of. Bud Schlumpf has agreed to take care of spreading salt and snow removal.

Urban Keil stated that he had been contacted by Terry Vogel, a scout master, about some things his troop members could do for the Town. It was suggested that street barricades needed to be made and some signs needed to be straightened.

Bill Phelps said that we should consider putting a guard rail along the road by Mr. Hobgood on Boonville-New Harmony Road. There is a large ditch close to the road along this particular location. It was agreed that the matter should be looked into.

Meeting adjourned at 8:00 P.M.

Respectfully submitted,

George Krietemeyer
Clerk-Treasurer

Attest:

Town Board President

TOWN OF DARRSTADT

FINANCIAL REPORT FOR MONTH OF Nov. 1976

BALANCE CHECKING ACCOUNT AS OF 11/17/76

GENERAL FUND BALANCE AS OF 11/17/76

RECEIPTS: Interest on Investment

8.49

\$6,267.58

\$1,984.84

DISBURSEMENTS: W-192 Wally Stenning

W-183 Wm. Alden

W-194 Alan Dale

75.60

65.28

814.00

8.49

GENERAL FUND BALANCE AS OF 11/30/76

STREET FUND BALANCE AS OF 11/17/76

RECEIPTS: Int. on Invest.

M. H. Diet

DISBURSEMENTS: W-191 Raymond Kelly

85.48

671.08

233.30

(954.88)

\$1,038.45

\$1,854.44

696.56

(233.30)

\$2,317.70

STREET FUND BALANCE AS OF 11/30/76

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 11/17/76

RECEIPTS: Interest on Investment

2760

DISBURSEMENTS:

\$408.15

2760

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 11/30/76

FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 11/17/76

RECEIPTS:

DISBURSEMENTS: W-185 ONB Investment

FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 11/30/76

\$435.75

\$9020.15

BALANCE CHECKING ACCOUNT AS OF 11/30/76

\$3812.05

INVESTMENTS AS OF 11/30/76:

GENERAL FUND

\$9000.00

STREET FUND

13500.00

CUMULATIVE CAPITAL IMPROVEMENT FUND

8500.00

FEDERAL REVENUE SHARING TRUST FUND

9000.00

TOTAL INVESTMENTS WITH ONB

\$26,000.00

TOWN OF DARWSTADT
 FINANCIAL REPORT FOR MONTH OF Dec. 1976

BALANCE CHECKING ACCOUNT AS OF <u>12/1/76</u>		\$3,812.05
GENERAL FUND BALANCE AS OF <u>12/1/76</u>		\$1,038.45
RECEIPTS: Interest on Invest. from ABC		\$ 14.52
Excise Dist.		\$ 700.00
Cigarette Tax Dist.		499.25
Gen. Prop. Tax Dist. Vand.		4,250.64
Bank & Bldg. & Loan Tax		537.75
Gen. Prep. June Adj.		43.53
DISBURSEMENTS:		\$5,845.69
W-196 Wm. Phelps	\$ 31.92	
W-197 Wally Streamling	46.08	
W-198 to W-206 Payroll	712.50	
GENERAL FUND BALANCE AS OF <u>12/31/76</u>		\$ 790.50
STREET FUND BALANCE AS OF <u>12/1/76</u>		\$6,093.64
RECEIPTS: M. V. H. Distribution		\$539.53
Interest on Invest.		180.31
DISBURSEMENTS: W-207 Lloyd Sander	\$ 45.00	
W-208 Personal Safety	140.35	
W-209 Gargill	264.19	
W-210 Evans. Materials	9.75	
STREET FUND BALANCE AS OF <u>12/31/76</u>		\$2,578.25

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF <u>12/1/76</u>		\$ 455.75
RECEIPTS: Cigarette Tax Dist.	\$1,830.57	
Interest on Invest.	83.66	
DISBURSEMENTS: W-211 ONB Investment		1,914.23
CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF <u>12/31/76</u>		2,000.00
FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF <u>12/1/76</u>		349.98
RECEIPTS: Interest on Invest.		\$ 20.15
DISBURSEMENTS:		15.34
FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF <u>12/31/76</u>		\$ 35.49

BALANCE CHECKING ACCOUNT AS OF <u>12/31/76</u>		\$9,057.36
INVESTMENTS AS OF <u>12/31/76</u>		\$ 2,000.00
GENERAL FUND		13,500.00
STREET FUND		10,500.00
CUMULATIVE CAPITAL IMPROVEMENT FUND		2,000.00
FEDERAL REVENUE SHARING TRUST FUND		\$28,000.00
TOTAL INVESTMENTS WITH ONB		

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

Town Board

Urban Keil, President
Roger Steinkuhl, Trustee
William Phelps, Trustee
Fred Todte, Trustee

INCORPORATED 1973

Clerk Treasurer

George Krietemeyer
R.R.#5, Box 386
Boonville-New Harmony Rd.
Evansville, Indiana 47711

MINUTES OF JANUARY 6, 1977

The meeting was called to order at 7:30 P.M. by President Urban Keil with all members present. The minutes of the prior meeting were read and approved. The treasurer's report was accepted as given. (Copy attached). Fred Todte moved and Roger Steinkuhl seconded that Urban Keil be re-elected President of the Board for 1977.

The following claims were read and approved for payment:

GF-131	\$57.24	William Phelps
GF-132	29.40	Wallace Stremming
GF-133	164.00	Indiana Association of Cities & Towns
GF-134	15.00	Indiana League of Municipal Clerks & Treasurer
GF-135	80.00	Citizens Realty & Insurance Company
SF-43	61.20	Farm Bureau Co-Op
GF-136	46.00	Citizens Realty & Insurance Company
SF-44	321.91	Bud Schlumpf
SF-45	30.00	Larry Kracht
GF-137	100.00	Stephen Bicker

Bill Phelps moved that Old National Bank in Darmstadt continue to be the depository for the Town. Motion Carried.

Roger Steinkuhl stated that the truck has been acting up and will need some repairs. He also reported that due to the heavy snow the supply of salt has been used up.

Bill Phelps pointed out that Bud Schlumpf should have the authority to take necessary action to get the truck fixed when it does break down. Bill also said that we need a better system to inform Bud Schlumpf when to go out and salt or grade snow. It was suggested that Bud should use his own judgment or anyone can call him when they think it is needed.

Bill Phelps stated that Pat Steinkuhl and Larry Head donated their labor to put the wall up on the barn and fix the area in which to put the salt. It was also pointed out that a load of rock is needed in front of the barn to prevent getting the truck hung up.

The meeting adjourned at 8:30 P.M.

Respectfully submitted,

George Krietemeyer

Clerk-Treasurer

Attest:

Town Board President

TOWN OF DARSTADT

FINANCIAL REPORT FOR MONTH OF Jan. 1977

BALANCE CHECKING ACCOUNT AS OF <u>1/1/77</u>		\$9,057.36
GENERAL FUND BALANCE AS OF <u>1/1/77</u>		\$6,093.64
RECEIPTS: <u>Alcohol Gallonage Tax</u>	\$386.14	

DISBURSEMENTS: <u>Mm. Phelps</u>	57.24	386.14
<u>Wally Stremming</u>	29.40	
<u>Citizens Insurance</u>	80.00	
<u>Citizens Insurance</u>	46.00	
<u>Stephen Bicker</u>	100.00	
<u>Ind. Assoc. of Towns</u>	164.00	
<u>Ind. League of Clerks</u>	15.00	491.64
GENERAL FUND BALANCE AS OF <u>1/31/77</u>		\$5,988.14
STREET FUND BALANCE AS OF <u>1/1/77</u>		\$2,578.25
RECEIPTS: <u>MVH Dist.</u>	498.89	
_____		498.89
DISBURSEMENTS: <u>Farm Bureau Coop</u>	61.20	
<u>Bud Schlumpf</u>	321.91	
<u>Larry Krack</u>	30.00	413.11

STREET FUND BALANCE AS OF <u>1/31/77</u>		\$2,664.03

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 1/1/77 \$349.98

RECEIPTS: _____

DISBURSEMENTS: _____

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 1/31/77 \$349.98

FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 1/1/77 \$ 35.49

RECEIPTS: Rev. Sharing Dist. 639.00

DISBURSEMENTS: _____

FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 1/31/77 \$674.49

BALANCE CHECKING ACCOUNT AS OF 1/31/77 \$9,676.64

INVESTMENTS AS OF 1/31/77 :

GENERAL FUND \$ 2,000.00

STREET FUND 13,500.00

CUMULATIVE CAPITAL IMPROVEMENT FUND 10,500.00

FEDERAL REVENUE SHARING TRUST FUND 2,000.00

TOTAL INVESTMENTS WITH ONB \$28,000.00

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

Town Board

Urban Keil, President
Roger Steinkuhl, Trustee
William Phelps, Trustee
Fred Todte, Trustee

INCORPORATED 1973

Clerk Treasurer

George Krietemeyer
R.R.#5, Box 386
Boonville-New Harmony Rd.
Evansville, Indiana 47711

MINUTES OF FEBRUARY 5, 1977

The meeting of the Town Board was called to order at 7:30 PM by Bill Phelps, Acting President, with all present except Urban Keil. The minutes of the prior meeting were read and approved. The treasurer's report was accepted as given (copy attached).

The following claims were read and approved for payment:

SF-46	\$ 9.70	Chester Korff, Inc.
SF-47	21.41	Petty Cash
GF-138	23.35	Evansville Printing Corp.
GF-139	23.35	" " "
GF-140	20.89	" " "
GF-141	20.89	" " "
GF-142	27.00	William Phelps
GF-143	37.56	Wallace Stremming
SF-48	189.82	Willner Auto
SF-49	302.94	Cargill Salt Dept.

Bill Phelps asked Bob Schuttler if there might be a chance to receive some Federal assistance because of the snow problem. Bob said he would check into it.

Fred Todte asked if the truck is now in good running condition. Roger Steinkuhl stated that as far as he knew, the truck was now running. He also said that other repairs would have to be done.

Bill Phelps informed us that the electricity for the barn is on a meter of a resident. He said that we should consider reimbursing this person on some basis.

Wally Stremming stated that Mrs. Thurman had called him concerning water for Inglefield.

The meeting adjourned at 8:15 PM.

Respectfully submitted,

George Krietemeyer
Clerk-Treasurer

Attest:

Town Board President

TOWN OF DARRSTADT
 FINANCIAL REPORT FOR MONTH OF Feb. 1977

BALANCE CHECKING ACCOUNT AS OF <u>2/1/77</u>		<u>\$9,676.64</u>
GENERAL FUND BALANCE AS OF <u>2/1/77</u>		<u>\$5,988.14</u>
RECEIPTS:		
State Rev. Sharing Dist.	<u>\$1,275.40</u>	
DISBURSEMENTS:		<u>1,275.40</u>
Evansville Printing Corp.	<u>88.48</u>	
Wm. Phelps	<u>27.00</u>	
Mally Streaming	<u>37.56</u>	
GENERAL FUND BALANCE AS OF <u>2/28/77</u>		<u>\$7,110.50</u>
STREET FUND BALANCE AS OF <u>2/1/77</u>		<u>\$2,664.03</u>
RECEIPTS: MVH Dist.	<u>\$689.81</u>	
DISBURSEMENTS:		<u>689.81</u>
Chester Korff	<u>9.70</u>	
Petty Cash	<u>21.41</u>	
Wilmer Auto	<u>189.82</u>	
Cargill Salt	<u>302.94</u>	
Motor Parts Depot	<u>60.60</u>	
STREET FUND BALANCE AS OF <u>2/28/77</u>		<u>\$2,769.37</u>

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 2/1/77 \$349.98

RECEIPTS: _____

DISBURSEMENTS: _____

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 2/28/77 \$349.98

FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 2/1/77 \$674.49

RECEIPTS: _____

DISBURSEMENTS: _____

FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 2/28/77 \$674.49

BALANCE CHECKING ACCOUNT AS OF 2/28/77 \$10,904.34

INVESTMENTS AS OF 2/28/77 :

GENERAL FUND \$ 2,000.00

STREET FUND 13,500.00

CUMULATIVE CAPITAL IMPROVEMENT FUND 10,500.00

FEDERAL REVENUE SHARING TRUST FUND 2,000.00

TOTAL INVESTMENTS WITH ONB \$28,000.00

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

Town Board

Urban Keil, President
Roger Steinkuhl, Trustee
William Phelps, Trustee
Fred Todte, Trustee

INCORPORATED 1973

Clerk Treasurer

George Krietemeyer
R.R.#5, Box 386
Boonville-New Harmony Rd.
Evansville, Indiana 47711

MINUTES OF MARCH 3, 1977

The meeting of the Town Board was called to order at 7:30 P.M. by President Urban Keil with all board members present. The minutes of the prior meeting were read and approved. The treasurer's report was accepted as given (copy attached).

The following claims were read and approved for payment:

GF-144	\$562.50	1st quarter payroll
GF-145	150.00	Robert Schuttler - Attorney
GF-146	19.32	William Phelps
GF-147	29.04	Wally Stremming
SF- 51	215.00	Bud Schlumpf
SF- 52	41.95	Bud Schlumpf

The clerk-treasurer read a letter from Ed Boyd concerning our Step I application for sewers. Mr. Boyd stated that he was waiting to file this application because it was felt that the COG would be designated as a 208 Agency. If this happens, our step I application could be speeded up.

Bill Phelps reported that the drive used for getting to our salt in the rented barn was in bad shape. He also stated that the barn door has again come off. A motion was made and seconded to buy a new track and rollers for the door. Motion passed. It was agreed that Bud Schlumpf should get some rock for the drive.

Roger reported that we should patch some of the chuck holes in our roads. He said he will contact Bud Schlumpf to see if he will be willing to do the patch work.

Fred Todte brought up that something should be done about the truck traffic on our roads. It was stated that Vanderburgh County is presently working on an ordinance to control truck traffic. It was agreed that we should participate in whatever plan the County comes up with.

Urban stated that he had talked to Don Mills, the City Water Engineer, concerning water for Ingelfeld. Mr Mills stated that when water lines are run to I-64 they will run along the railroad and Ingelfeld would be able to tap in at that time.

Urban also stated that the Boy Scouts will be cleaning up the ditches in Darmstadt on March 19th.

Wally Stremming stated that he had some complaints from some Ingelfeld residents concerning right-a-ways. He has also had some complaints about trash and junk in yards. Attorney Schuttler stated that a formal complaint should be filed in order for something to be done.

Wally Stremming asked if some money was available for the promotion of Darmstadt. He was told that the Town had put \$500.00 into the 1977 budget for this purpose. A motion was made and seconded that the \$500.00 be spent at the descretion of the chairman of Darmstadt Days. Motion passed.

Ed Broderhausen told us as a matter of information that there was a move on again to move the Post Office in Ingelfeld. A motion was made and seconded that the Town should write a letter to our Congressmen requesting that the ^{MAILING ADDRESS BE} name be changed from Ingelfeld to Darmstadt ~~Post Office~~. Motion passed. It was also suggested that the Town make a project of getting house numbers for everybody in Darmstadt. Bill Phelps said that he would look into what it would take to do such a project.

Meeting adjourned at 9:00 P.M.

Respectfully submitted,
George Krietemeyer
Clerk Treasurer

Attest:

Town Board President

TOWN OF DARRSTADT
 FINANCIAL REPORT FOR MONTH OF MARCH 1977

BALANCE CHECKING ACCOUNT AS OF 3/1/77 \$10,904.34
 GENERAL FUND BALANCE AS OF 3/1/77 \$ 7,110.50
 RECEIPTS: _____

 DISBURSEMENTS: PAYROLL 562.50
ROBERT SCHUTTLER 150.00
WM. PHELPS 19.32
CABLE STREAMING 29.04

 GENERAL FUND BALANCE AS OF 3/31/77 760.86
 STREET FUND BALANCE AS OF 3/1/77 \$ 6,349.64
 RECEIPTS: MUN DIST. 402.23

 DISBURSEMENTS: QUO SCHUMPE 256.95

 STREET FUND BALANCE AS OF 3/31/77 \$ 2,914.65

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 3/1/77 \$ 349.98
 RECEIPTS: _____

 DISBURSEMENTS: _____

 CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 3/31/77 \$ 349.98
 FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 3/1/77 \$ 674.49
 RECEIPTS: _____

 DISBURSEMENTS: _____


 FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 3/31/77 \$ 674.49
 BALANCE CHECKING ACCOUNT AS OF 3/31/77 \$ 10,288.76
 INVESTMENTS AS OF 3/31/77 :
 GENERAL FUND \$ 2,000.00
 STREET FUND 13,500.00
 CUMULATIVE CAPITAL IMPROVEMENT FUND 10,500.00
 FEDERAL REVENUE SHARING TRUST FUND 2,000.00
 TOTAL INVESTMENTS WITH ONB \$ 28,000.00

TOWN OF DARMSTADT

RESOLUTION TO TRANSFER

The Town Board, Town of Darmstadt, Vanderburgh County, Indiana, now finds it necessary and desirable to transfer budgeted funds in the amount of \$750.00 from account 72 (Equipment) to account 51 (Insurance).

Be it resolved therefore, by the Town Board, Town of Darmstadt, that the Clerk-Treasurer be, and he is hereby authorized and directed to make such transfer in the budgeted accounts of the town budget.



Urban Keil, President, Board of
Trustees, Town of Darmstadt, Ind.

Date: April 14, 1977.

Attest:



George Krietemeyer, (Clerk-Treasurer)
(Board Secretary)

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

Town Board

Urban Keil, President
Roger Steinkuhl, Trustee
William Phelps, Trustee
Fred Todte, Trustee

INCORPORATED 1973
Clerk Treasurer

George Krietemeyer
R.R.#5, Box 386
Boonville-New Harmony Rd.
Evansville, Indiana 47711

MINUTES OF APRIL 7, 1977

The meeting of the Town Board was called to order at 7:30 P.M. by President Urban Keil with all board members present. The minutes of the prior meeting were read and approved. The treasurer's report was accepted as given (copy attached).

A Resolution To Transfer budgeted funds in the amount of \$750.00 from the Equipment Account to the Insurance Account in the General Fund was read. Motion was made and seconded to transfer the funds. Motion passed.

The following claims were read and approved for payment:

GF-148	\$ 42.55	A. E. Boyce Co.
GF-149	1,546.00	Citizens Realty and Ins. Co.
GF-150	38.88	William Phelps
GF-151	16.92	Wally Stremming
SF-53	22.45	Evansville Crushed Stone
SF-54	30.70	J. H. Rudolph & Co.

Bill Phelps reported that he had written a letter to Congressman David Cornwell asking that he meet with the board concerning the Darmstadt mailing address. He also reported that he had talked to the Area Plan Commission concerning house numbers. They furnished us with a map with property lines and said that if we would put in the property owners names they would assign the numbers. It was agreed to have a special meeting on April 20th to try to assign property owners names. Bill said that the same person who cut grass for us last year is willing to cut grass again this year.

Fred Todte stated that Mr. Whitlow has a sign down in his ditch which needs to be put back up. Bill Stated that stop signs on Tibarand Drive have been put up as well as the Tibarand Drive sign.

Attorney Schuttler read a letter from Attorneys Frick & Powell which was addressed to Bill Smith concerning drainage of water on to the property of Mr. & Mrs. Stephen Cato. Attorney Schuttler said that this is not a problem the Town should get in to. The Vanderburgh County Surveyor and Area Plan Commission whould be contacted by the complaintants. Attorney Schuttler will write a letter advising them of this fact.

Mr. Wiltie and Mr. Ludwig from J. H. Rudolph & Co. were present and were asked question concerning Road and Street funds. The Town presently has \$20,800.00 in this fund. Mr. Wilte said that their company would be willing to work with the Town in preparing an estimate on what a project would cost if we would let them know what we wanted. The board agreed to meet with Mr. Wilte and Mr. Ludwig on April 21st to look over different situation that might require work.

Shirley Nicholson presented a poster to the town board which she had received from Darmstadt, Germany. Bill Smith agreed to make a frame for it so it could be hung.

Meeting adjourned at 8:45 P.M.

Respectfully submitted,
George Krietemeyer
Clerk Treasurer

Attest:

Town Board President

TOWN OF DARRSTADT

FINANCIAL REPORT FOR MONTH OF APRIL 1977

BALANCE CHECKING ACCOUNT AS OF 4/1/77

GENERAL FUND BALANCE AS OF 4/1/77

RECEIPTS: Interest on Investment

Central Building Top

DISBURSEMENTS: ONB - Investment

GENERAL FUND BALANCE AS OF 4/30/77

A.E. Boyce Co.

Clayton Realty & Inc

Wm. Philips

Wally Stromming

STREET FUND BALANCE AS OF 4/1/77

RECEIPTS: Interest on Investment

M.V.H. Oil

DISBURSEMENTS: ONB - Investment

Corona Candel Stone

J.H. Rudolph

STREET FUND BALANCE AS OF 4/30/77

\$ 10,888.76

\$ 6,349.64

29.53

264.18

293.71

3,000.00

42.55

1,546.00

38.88

16.92

\$ 1,999.00

\$ 2917.65

199.36

887.02

2,000.00

22.45

30.70

\$ 2,053.15

\$ 1,947.88

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 4/1/77

RECEIPTS: Interest on Investment

DISBURSEMENTS:

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 4/30/77

FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 4/1/77

RECEIPTS: Interest on Investment, Revenue Sharing

DISBURSEMENTS:

FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 4/30/77

BALANCE CHECKING ACCOUNT AS OF 4/30/77

INVESTMENTS AS OF 4/30/77

GENERAL FUND

STREET FUND

CUMULATIVE CAPITAL IMPROVEMENT FUND

FEDERAL REVENUE SHARING TRUST FUND

TOTAL INVESTMENTS WITH ONB

\$ 3,499.98

155.05

\$ 505.03

\$ 674.49

622.53

\$ 1,346.02

\$ 5,797.93

\$ 5,000.00

15,500.00

10,500.00

2,000.00

\$ 33,000.00

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

Town Board

Urban Keil, President
Roger Steinkuhl, Trustee
William Phelps, Trustee
Fred Todte, Trustee

INCORPORATED 1973

Clerk Treasurer

George Krietemeyer
R.R.#5, Box 386
Boonville-New Harmony Rd.
Evansville, Indiana 47711

MINUTES OF MAY 5, 1977

The meeting of the Town Board was called to order at 7:30 P.M. by President Urban Keil with all board members present with the exception of Roger Steinkuhl. The minutes of the prior meeting were read and approved. The treasurer's report was accepted as given (copy attached).

The following claims were read and approved for payment:

GF-152 \$47.04 William Phelps
SF- 55 67.69 Petty Cash

William Phelps reported that he had talked to Charlie Ehrich, a staff member of Congressman Cornwell, concerning the Darmstadt mailing address. Mr Ehrich is to check into the situation and get back to Phelps.

William Phelps reported that he, Urban, and Roger had met with J. H. Rudolph concerning the roads and ditches. Rudolph will get back to us on prices on several different projects.

Fred Todte asked about a drainage problem on Hoing road that has almost closed his culvert. The board felt they should wait to hear from J. H. Rudolph before trying to solve the problem.

William Phelps presented a seal which Paul Kahre has designed. Fred Todte made a motion to accept this design as the official seal of Darmstadt. Bill Phelps seconded the motion. Motion passed. The Ladies Aid Association of the Trinity Lutheran Church in Darmstadt has agreed to make a flag with this seal. The flag would then be carried in the Darmstadt Days parade.

Meeting adjourned at 8:35 PM.

Respectfully submitted,

George Krietemeyer
Clerk Treasurer

Attest:

Town Board President

TOWN OF DARMSTADT
 FINANCIAL REPORT FOR MONTH OF May 1977

BALANCE CHECKING ACCOUNT AS OF	<u>5/1/77</u>		<u>\$ 5,797.93</u>
GENERAL FUND BALANCE AS OF	<u>5/1/77</u>		<u>\$ 1,999.00</u>
RECEIPTS:	<u>County Auditor - Balance on Property Tax Dist.</u>	<u>1,300.00</u>	
	<u>Interest on Investment</u>	<u>88.97</u>	
DISBURSEMENTS:	<u>OMB Investment</u>	<u>1,000.00</u>	
	<u>William Pledge</u>	<u>4704</u>	
GENERAL FUND BALANCE AS OF	<u>5/31/77</u>		<u>1,047.04</u>
STREET FUND BALANCE AS OF	<u>5/1/77</u>		<u>\$ 2,275.93</u>
RECEIPTS:	<u>Interest on Investment</u>	<u>74.32</u>	
	<u>M.V.H. Dist.</u>	<u>1,311.82</u>	
DISBURSEMENTS:	<u>Betty Cook</u>	<u>6769</u>	
	<u>Victor Wright</u>	<u>55.88</u>	
	<u>Victor Wright</u>	<u>38.00</u>	
STREET FUND BALANCE AS OF	<u>5/31/77</u>		<u>\$ 3,171.85</u>

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF	<u>5/1/77</u>		<u>\$ 50,503</u>
RECEIPTS:	<u>Interest on Investment</u>	<u>50.37</u>	
DISBURSEMENTS:	<u>OMB Investment</u>	<u>500.00</u>	
CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF	<u>5/31/77</u>		<u>\$ 55,37</u>
FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF	<u>5/1/77</u>		<u>\$ 1,346.02</u>
RECEIPTS:	<u>Interest on Investment</u>	<u>9.59</u>	
DISBURSEMENTS:	<u>OMB Investment</u>	<u>1,000.00</u>	
FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF	<u>5/31/77</u>		<u>\$ 355.61</u>
BALANCE CHECKING ACCOUNT AS OF	<u>5/31/77</u>		<u>\$ 5,858.76</u>
INVESTMENTS AS OF	<u>5/31/77</u>		
GENERAL FUND			<u>\$ 6,000.00</u>
STREET FUND			<u>15,500.00</u>
CUMULATIVE CAPITAL IMPROVEMENT FUND			<u>11,000.00</u>
FEDERAL REVENUE SHARING TRUST FUND			<u>3,000.00</u>
TOTAL INVESTMENTS WITH OMB			<u>\$ 35,500.00</u>

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

Town Board

Urban Keil, President
Roger Steinkuhl, Trustee
William Phelps, Trustee
Fred Todte, Trustee

INCORPORATED 1973

Clerk Treasurer

George Krietemeyer
R.R.#5, Box 386
Boonville-New Harmony Rd.
Evansville, Indiana 47711

MINUTES OF JUNE 2, 1977

The meeting of the Town Board was called to order at 7:30 P.M. by President Urban Keil with all board members present. The minutes of the prior meeting were read and approved. The treasurer's report was accepted as given (copy attached.)

The following claims were read and approved for payment:

SF-56	\$55.88	Victor Voigt
SF-57	38.00	Victor Voigt
GF-153	562.50	Payroll - 2nd quarter
GF-154	43.32	William Phelps
GF-155	28.56	Wally Stremming
GF-156	150.00	Robert Schuttler
GF-157	269.04	Wally Stremming
GF-158	2500.00	Scott Twp. Volunteer Fire Dept.

The clerk treasurer reported that he had talked to Ed Boyd, Engineer, concerning our sewer application. Boyd stated that he was going to talk to Mr. Bowman of COG and get back to us which he hasn't done as of yet.

Roger Steinkuhl reported on some prices received from J. H. Rudolph concerning roads and ditches. Since the quotations exceeded the amount we have in our R & S funds, it was decided to contact the District Representative of the State Roads to see what would be the best project to undertake.

William Phelps reported that he had talked to the Evansville Postmaster, Jim Guard, concerning the Darmstadt mailing address. Guard stated that nothing could be done about getting it changed.

Harold Ulrich stated that when some patching was done on Hoing road the old asphalt was left in the ditch. Roger stated that he would see about getting it picked up.

Stephen Cato stated that he has a problem on Hoing road with drainage by Tibarand Drive. He has talked to the County Surveyor who stated that there is definitely a problem. Bill Phelps suggested that we contact the County Surveyor to get his opinion on the issue.

Meeting adjourned at 8:30.

Respectfully submitted,
George Krietemeyer
Clerk treasurer

Attest:

Town Board President

TOWN OF DARSTADT

FINANCIAL REPORT FOR MONTH OF JUNE 1977

BALANCE CHECKING ACCOUNT AS OF <u>6/1/77</u>		<u>\$ 5858.76</u>
GENERAL FUND BALANCE AS OF <u>6/1/77</u>		<u>2275.93</u>
RECEIPTS: <u>CIGARETTE TAX DIST.</u>	<u>462.74</u>	
<u>REFUND OF PROMOTION</u>	<u>215.96</u>	
<u>EXPENDITURE</u>		<u>683.70</u>
DISBURSEMENTS: <u>PAYROLL</u>	<u>562.50</u>	
<u>CUM. PHOLPS</u>	<u>43.32</u>	
<u>WALLY STEWNING</u>	<u>28.56</u>	
<u>WALLY STEWNING & PROM.</u>	<u>485.00</u>	
<u>ROBERT SCHUTTLEB</u>	<u>150.00</u>	
<u>SCOTT TRIP FIRE DEPT.</u>	<u>250.00</u>	
GENERAL FUND BALANCE AS OF <u>6/30/77</u>		<u>\$ 3769.38</u>
STREET FUND BALANCE AS OF <u>6/1/77</u>		<u>\$ 3171.85</u>
RECEIPTS: <u>M.V.H. DIST.</u>	<u>698.63</u>	
DISBURSEMENTS: <u>Victoria Dist</u>	<u>30.00</u>	
STREET FUND BALANCE AS OF <u>6/30/77</u>		<u>\$ 3840.48</u>

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF <u>6/1/77</u>		<u>\$ 55.37</u>
RECEIPTS: <u>CIGARETTE TAX DIST.</u>	<u>\$ 1715.08</u>	
DISBURSEMENTS:		<u>1715.08</u>
CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF <u>6/30/77</u>		<u>\$ 1770.45</u>
FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF <u>6/1/77</u>		<u>\$ 355.61</u>
RECEIPTS:		
DISBURSEMENTS:		
FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF <u>6/30/77</u>		<u>\$ 355.61</u>
BALANCE CHECKING ACCOUNT AS OF <u>6/30/77</u>		<u>\$ 5156.79</u>
INVESTMENTS AS OF <u>6/30/77</u> :		
GENERAL FUND		<u>\$ 6,000.00</u>
STREET FUND		<u>15,500.00</u>
CUMULATIVE CAPITAL IMPROVEMENT FUND		<u>11,000.00</u>
FEDERAL REVENUE SHARING TRUST FUND		<u>3,000.00</u>
TOTAL INVESTMENTS WITH ONB		<u>\$ 35,500.00</u>

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

Town Board

Urban Keil, President
Roger Steinkuhl, Trustee
William Phelps, Trustee
Fred Todte, Trustee

INCORPORATED 1973

Clerk Treasurer

George Krietemeyer
R.R.#5, Box 386
Boonville-New Harmony Rd.
Evansville, Indiana 47711

MINUTES OF JULY 7, 1977

The meeting of the Town Board was called to order at 7:30 p.m. by President Urban Keil with all board members present. The minutes of the prior meeting were read and approved. The treasurer's report was accepted as given (copy attached).

The following claims were read and approved for payment:

SF-58	\$30.00	Victor Voigt
SF-59	46.05	J. H. Rudolph
GF-159	91.80	George Krietemeyer
GF-160	54.60	William Phelps
GF-161	39.60	Wally Stremming

The clerk treasurer reported that he had attended the Clerk Treasurer's school in Indianapolis on June 15th and 16th. Also the Academy for Public Services held a seminar at the U. of E. for Understanding Federal Grants which Urban Keil and George Krietemeyer attended.

Fred Todte asked if the culvert crossing close to Wally Stremming's driveway shouldn't have some patching put on it. Urban stated that there is also a place in Inglefield that should be patched.

Urban read a letter from Wally Stremming in which he stated that he would like to sell his car to the town. Fred Todte made a motion, Roger seconded that we table the issue until the next meeting. Motion passed.

Dave Hepler stated that for motorists traveling east on Boonville-New Harmony Road have a blind spot when turning at the Hoing Road intersection because of high weeds between the intersection and Pelz's property. Roger suggested that we try to hire someone who would work on trying to get some of these problems taken care of. William Phelps made a motion that we try to hire Urban Kahre on a contract basis to try to do this type work for us. Motion passed. An agreement will have to be worked out with Urban to see what he would be willing to work for.

Bill Smith stated that he has a lot on Boonville-New Harmony Road which he is willing to deed over to the Town. Mr Smith will prepare the deed and present it to the Town for its' acceptance.

The August board meeting will be changed to August 11th because of the 4-H Fair.

The 1978 Budget preparation meeting will be held on July 19th.

Meeting adjourned at 8:25 p.m.

Respectfully submitted,

George Krietemeyer
Clerk Treasurer

Attest:

Town Board President

TOWN OF DARRSTADT

FINANCIAL REPORT FOR MONTH OF July 1977

BALANCE CHECKING ACCOUNT AS OF 7/1/77

GENERAL FUND BALANCE AS OF 7/1/77

RECEIPTS: ONB-INTEREST TAX DISST

LICENSE EXCISE TAX

BANK & BLDG & LOAN TAX

ALCOHOL GALLONAGE TAX

DISBURSEMENTS:

GEORGE KRITZMEYER

WM PUELOS

WALLY STREMMING

GENERAL FUND BALANCE AS OF 7/31/77

STREET FUND BALANCE AS OF 7/1/77

RECEIPTS: ONB-INTEREST

M.V.H. DIST

DISBURSEMENTS: J.H. RUDOLPH & CO

GUD SCALUMP

SUSAN KRACK

CAROL SCHLUMPF

HUBERT KNARE

STREET FUND BALANCE AS OF 7/31/77

\$ 5,156.79

(809.75)

46.03

4,720.00

634.76

353.58

409.83

91.80

54.60

39.60

186.00

118.90

744.70

46.05

35.50

25.50

35.50

49.50

172.05

\$ 4,532.03

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 7/1/77

RECEIPTS:

DISBURSEMENTS: ONB-INVESTMENT

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 7/31/77

FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 7/1/77

RECEIPTS: FED REVENUE SHARING

DISBURSEMENTS:

FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 7/31/77

BALANCE CHECKING ACCOUNT AS OF 7/31/77

INVESTMENTS AS OF 7/31/77

GENERAL FUND

STREET FUND

CUMULATIVE CAPITAL IMPROVEMENT FUND

FEDERAL REVENUE SHARING TRUST FUND

TOTAL INVESTMENTS WITH ONB

\$ 1,770.45

1,500.00

\$ 870.45

\$ 355.61

642.00

\$ 997.61

\$ 10,868.54

\$ 6,000.00

15,500.00

12,500.00

3,000.00

\$ 37,000.00

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

Town Board

Urban Keil, President
Roger Steinkuhl, Trustee
William Phelps, Trustee
Fred Todte, Trustee

INCORPORATED 1973

Clerk Treasurer

George Krietemeyer
R.R.#5, Box 386
Boonville-New Harmony Rd.
Evansville, Indiana 47711

MINUTES OF AUGUST 11, 1977

The meeting of the Town Board was called to order at 7:30 p.m. by President Urban Keil with all board members present. The minutes of the prior meeting were read and approved. The treasurer's report was accepted as given (copy attached).

The following claims were read and approved for payment:

SF-60	\$ 25.50	Bud Schlumpf
SF-61	25.50	Susan Krack
SF-62	25.50	Carol Schlumpf
SF-63	49.50	Hubert Kahre
SF-64	230.25	J.H. Rudolph & Co.
SF-65	48.40	Petty Cash
SF-66	18.95	Evansville Ford Tractor, Inc.
SF-67	35.44	Motor Parts Depot
GF-162	162.35	Siegel's
GF-163	51.60	Wm. Phelps
GF-164	18.24	Wally Stremming

The clerk-treasurer reported that the preliminary budget was advertised in the papers on August 5th and 12th and that the Town budget meeting to accept the budget would be held on Monday, August 29th, at 7:30 P.M.

Bill Phelps made a motion that we purchase Wally Stremming's car for \$1,100.00 to be used by the Town of Darmstadt for police purposes. Roger seconded the motion, and it passed. The car is to be purchased from Revenue Sharing Funds.

Bill Phelps stated that he has set up an appointment with the County Surveyor to meet with the Board to go over the ditch situation in Darmstadt. The Board agreed to meet with him on August 15th.

Roger Steinkuhl stated that he met with a State Representative on roads on how we might spend our R & S funds. He said they suggested we start at the intersection of Boonville-New Harmony Road and Darmstadt and go East as far as the money would allow. It was also suggested that we approach the County Surveyor for his suggestions.

Urban Kahre reported that he had done some patching and still had more to do on the roads. The Board stated that he had done a good job on what he had done so far.

A large group of citizens from the south side of Darmstadt was present. Oscar Bogan spoke for the group and stated that they would like to have Darmstadt annex the area from the present boundary down to the Center Township line. A question was raised whether it would have to go along the Township line. This citizen lived just beyond the line. Attorney Schuttler stated that there are several laws governing annexation which he explained to the group. The group was advised that they should organize and get a committee to establish boundary lines of where they want to be annexed. Then contact everyone inside of this area to see if they want to be annexed or not.

Page two of August 11, 1977 minutes

Stephen Cato stated that the ditch problem near his property still exists, Bill Phelps stated that this is the main reason the Board is going to meet with the County Surveyor.

Dr. Campbell from McCutchanville was present and stated that they are condisering Incorporating. They want to use Darmstadt's incorporating as a guide to establish their own town.

Meeting adjourned at 8:45 PM.

Respectfully submitted,

George Kustemeyer

Clerk-Treasurer

Attest:

Town Board President

TOWN OF DARMSTADT

FINANCIAL REPORT FOR MONTH OF August 1977

BALANCE CHECKING ACCOUNT AS OF 8/1/77

GENERAL FUND BALANCE AS OF 8/1/77

RECEIPTS: Interest

3877

\$ 10868.54
\$ 5068.45

DISBURSEMENTS: Wally Stearning

1824

Wm. Ralpo

51.60

ONB. Investment

3000.00

King's uniforms

162.35

3877

GENERAL FUND BALANCE AS OF 8/31/77

STREET FUND BALANCE AS OF 8/1/77

RECEIPTS: Interest

7432

M.O.H. Dist.

69831

DISBURSEMENTS: H.H. Ruppel & Co

23025

Wally Stearning

4820

ONB Investment

3068.00

Wally Stearning

79.00

Wally Stearning

35.44

Everville Food Truck

1895

\$ 3412.64
\$ 1892.02

STREET FUND BALANCE AS OF 8/31/77

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 8/1/77

RECEIPTS: Interest

15803

DISBURSEMENTS:

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 8/31/77

FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 8/1/77

RECEIPTS: Interest Investment

428.48

DISBURSEMENTS: Wally Stearning

997.61

FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 8/31/77

41.14

BALANCE CHECKING ACCOUNT AS OF 8/31/77

\$ 138.95
\$ 4324.28

INVESTMENTS AS OF 8/31/77

GENERAL FUND

STREET FUND

\$ 9,000.00

18,500.00

CUMULATIVE CAPITAL IMPROVEMENT FUND

FEDERAL REVENUE SHARING TRUST FUND

TOTAL INVESTMENTS WITH ONB

12,500.00

2,800.00

\$ 42,800.00

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

Town Board

Urban Keil, President
Roger Steinkuhl, Trustee
William Phelps, Trustee
Fred Todte, Trustee

INCORPORATED 1973

Clerk Treasurer

George Krietemeyer
R.R.#5, Box 386
Boonville-New Harmony Rd.
Evansville, Indiana 47711

Special Town Board Meeting Held August 29, 1977.

The meeting was called to order at 7:30 P.M. by President Urban Keil with all members present with the exception of Roger Steinkuhl.

Ordinance for Appropriations 77-1 was read. William Phelps moved that the ordinance be accepted as read, Fred Todte seconded, motion passed.

The meeting was adjourned at 8:00 P.M.

Respectfully submitted,

George Krietemeyer
Clerk Treasurer

Attest:

Town Board President

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

Town Board

Urban Keil, President
Roger Steinkuhl, Trustee
William Phelps, Trustee
Fred Todte, Trustee

INCORPORATED 1973

Clerk Treasurer

George Krietemeyer
R.R.#5, Box 386
Boonville-New Harmony Rd.
Evansville, Indiana 47711

MINUTES OF SEPTEMBER 1, 1977

The meeting of the Town Board was called to order at 7:30 P.M. by President Urban Keil with all board members present. The minutes of the prior meeting were read and approved. The treasurer's report was accepted as given (copy attached).

The following claims were read and approved for payment:

GF-165	\$ 49.31	Evansville Printing Corp.
GF-166	49.31	Evansville Printing Corp.
GF-167	44.30	Allan Dale
SF-68	102.00	Herbert Kahre
SF-69	690.75	J.H. Rudolph & Co.
SF-70	97.50	Herbert Kahre
SF-71	27.90	Petty Cash
GF-168	562.50	Payroll
GF-169	150.00	Robert Schuttler
GF-170	18.60	William Phelps
GF-171	68.40	Wally Stremming
GF-172	19.00	Petty Cash
SF-72	17.94	Willner Auto
SF-73	34.67	Carl Holzapfel

The clerk-treasurer reported that he has been trying to contact Ed Boyd with no luck. The board asked the clerk to contact him by letter asking him to come to our next meeting.

Bill Phelps reported that he, Fred Todte and Urban Keil met with the County Surveyor to look at the ditch situation. Bill Smith has made some changes on the Cato situation which should correct the problems that Cato has been having. The Surveyor suggested that the Town should proceed to apply for R. & S. funds to improve the road on Boonville-New Harmony Road.

Roger stated that he has talked to Midwest Asphalt Co. about widening the road, and they were supposed to get back to him. They stated there could be some problems at the bottom of the hill going east on Boonville-New Harmony Road because of the large ditch on the south side of the road. It was pointed out that possibly the road could be widened on the north side.

Several places that need patching on the roads were pointed out to Urban Kahre. Several trees belonging to Herman Euler are located at a place where if they fell would cause a hazard because they are dead. Bill Phelps suggested that someone on the board should go and talk to Mr. Euler and explain to him that should they fall he could have a liability. If something isn't done, then a letter should be sent. Roger stated that he would be willing to talk to him.

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

Town Board

*Urban Keil, President
Roger Steinkuhl, Trustee
William Phelps, Trustee
Fred Todte, Trustee*

INCORPORATED 1973

Clerk Treasurer

*George Krietemeyer
R.R.#5, Box 386
Boonville-New Harmony Rd.
Evansville, Indiana 47711*

Page 2 of the September 1, 1977 minutes

Oscar Bogan was present and stated that he had a list of signers who wish to be annexed on the south side of Darmstadt. Attorney Schuttler stated that he would help the group to get the additional information they need to be annexed.

The meeting adjourned at 8:10 PM.

Respectfully submitted,



Clerk-treasurer

TOWN OF DARRSTADT
 FINANCIAL REPORT FOR MONTH OF SEPT. 1977

BALANCE CHECKING ACCOUNT AS OF	<u>9/1/77</u>		
GENERAL FUND BALANCE AS OF	<u>9/1/77</u>		
RECEIPTS:			
<u>060 WHTL BANK INTEREST</u>		<u>43.15</u>	
<u>ANDREW PRESENT - SUE</u>			
<u>OF SIREN & LIGHT</u>		<u>175.00</u>	
DISBURSEMENTS:			
<u>EVANS PAINTING CO. CO.</u>		<u>986.2</u>	
<u>WM. HAN DALE</u>		<u>44.30</u>	
<u>PAYROLL-3RD QTR</u>		<u>568.50</u>	
<u>ROBERT SCHUTTLER</u>		<u>150.00</u>	
<u>WM PHELPS</u>		<u>18.60</u>	
<u>WALLY STROMMING</u>		<u>68.40</u>	
<u>PETTY CASH</u>		<u>19.00</u>	
GENERAL FUND BALANCE AS OF	<u>9/30/77</u>		<u>961.42</u>
STREET FUND BALANCE AS OF	<u>9/1/77</u>		<u>1121.96</u>
RECEIPTS:			
<u>MVA DIST.</u>		<u>471.18</u>	
<u>INTEREST</u>		<u>88.70</u>	
DISBURSEMENTS:			
<u>J.H. RUDOLPH & Co.</u>		<u>690.95</u>	
<u>MENONET KAHRE</u>		<u>119.80</u>	
<u>CHARL HORNBERGEL</u>		<u>34.67</u>	
<u>PETTY CASH</u>		<u>32.90</u>	
<u>WILNER AUTO</u>		<u>12.94</u>	
STREET FUND BALANCE AS OF	<u>9/30/77</u>		<u>891.16</u>
			<u>1560.74</u>

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF	<u>9/1/77</u>		
RECEIPTS:			
DISBURSEMENTS:			
CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF	<u>9/30/77</u>		<u>428.48</u>
FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF	<u>9/1/77</u>		<u>138.95</u>
RECEIPTS:			
DISBURSEMENTS:			
FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF	<u>9/30/77</u>		<u>138.75</u>
BALANCE CHECKING ACCOUNT AS OF	<u>9/30/77</u>		<u>3249.73</u>
INVESTMENTS AS OF	<u>9/30/77</u>		
GENERAL FUND			<u>900.00</u>
STREET FUND			<u>18500.00</u>
CUMULATIVE CAPITAL IMPROVEMENT FUND			<u>12500.00</u>
FEDERAL REVENUE SHARING TRUST FUND			<u>2800.00</u>
TOTAL INVESTMENTS WITH ONB			<u>42800.00</u>

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

Town Board

Urban Keil, President
Roger Steinkuhl, Trustee
William Phelps, Trustee
Fred Todte, Trustee

INCORPORATED 1973

Clerk Treasurer

George Krietemeyer
R.R.#5, Box 386
Boonville-New Harmony Rd.
Evansville, Indiana 47711

MEETING OCT. 3, 1977

A special Town Board meeting was called on this date for the purpose of considering petitions of areas adjoining Darmstadt which desire to be annexed by Darmstadt.

The meeting was called to order by President Urban Keil at 7:30 P.M. with all board members present.

Chuck Osterholt, a member of the Area Planning Commission, was present as a representative for the City of Evansville. He read a letter prepared by Evansville City Attorney, John Cox, in which the City requested that Darmstadt delay any action on annexation until the Board meets with the City Council of Evansville to discuss the areas wanting to be annexed. No action was taken on this request.

Oscar Bogan presented a petition and ordinance requesting that the area South and West of the present Town boundaries be annexed. Number 1977-2 was assigned to the Ordinance. The Clerk Treasurer read the ordinance. Roger Steinkuhl made a motion that the ordinance be accepted as read, William Phelps seconded the motion. Urban Keil and Fred Todte both voted in favor of the motion.

A second petition and ordinance was presented by Roy Buth in which the area East of Inglefeld requested that the Town annex them. Number 1977-3 was assigned to this Ordinance and was read by the Clerk Treasurer. Fred Todte made a motion to delay action on this ordinance until the board can meet with the City of Evansville and discuss areas to be annexed. This meeting to be held as soon as possible. Bill Phelps seconded the motion. Urban Keil voted in favor of the motion and Roger Steinkuhl voted against. Motion passed 3-1.

The meeting was adjourned at 8:30 P.M.

Respectfully submitted,



George Krietemeyer
Clerk Treasurer

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

Town Board

Urban Keil, President
Roger Steinkuhl, Trustee
William Phelps, Trustee
Fred Todte, Trustee

INCORPORATED 1973

Clerk Treasurer

George Krietemeyer
R.R.#5, Box 386
Boonville-New Harmony Rd.
Evansville, Indiana 47711

MINUTES OF OCTOBER 6, 1977

The meeting of the Town Board was called to order at 7:30 PM by President Urban Keil with all board members present except Bill Phelps. The minutes of the prior meeting were read and approved. The treasurer's report was accepted as given (copy attached).

The following claims were read and approved for payment:

SF-74	\$ 20.44	Evansville Crushed Stone
SF-75	24.14	Carl Holzapfel
GF-172	108.00	Communications Maintenance, Inc.
GF-173	214.00	Citizens Realty & Insurance Co.

The clerk-treasurer reported that \$56.00 would have to^{BE} transferred to the insurance account to cover the above bill from Citizens. A motion was made and passed to transfer this amount from Dues and Subscription to Insurance.

Roger Steinkuhl reported that the tree problem with the Eulers has been solved. He also reported that the application for R & S funds has been held up because the width of the road and shoulder width does not meet the State requirements. Roger suggested that we should do some more engineering analysis on what should be done.

Roger also reported that we need to find a place to store salt again since the barn where we stored it before has been destroyed by a storm.

Fred Todte reported that several signs have been stolen or are down and should be put back up. Urban Kahre said he would try to get them back up.

Ed Boyd, engineer, was present and stated that he did not think the Town would qualify for any Federal Grant money for some time. He stated that if the Town wanted to try another engineer they should go ahead. Urban Keil thanked Ed Boyd for his time.

Wilbur Reke spoke for a group of residents living across Highway 41 in the area of Campbell Road north to Old State Road and East to Browning Road. They expressed a desire to be annexed by Darmstadt and wanted to know what they had to do to be annexed. Urban stated that the board would study the request and get back to a representative of the group.

The meeting was adjourned at 8:15 PM.

Respectfully submitted,

George Krietemeyer
Clerk-treasurer

TOWN OF DANNSTADT
 FINANCIAL REPORT FOR MONTH OF OCT 1977

BALANCE CHECKING ACCOUNT AS OF 10/1/77 \$ 3249.73
 GENERAL FUND BALANCE AS OF 10/1/77 \$ 1,121.76
 RECEIPTS: MACDONALD GALLOWAY TAX 300.94
INTEREST 4.25
 DISBURSEMENTS: COMMUNICATIONS MAINT. 108.00
CITIZENS ENRS 216.00
305.19
 GENERAL FUND BALANCE AS OF 10/31/77 \$ 1,104.95
 STREET FUND BALANCE AS OF 10/1/77 \$ 1,560.74
 RECEIPTS: M.V.H. O.I.S.T 545.70
 DISBURSEMENTS: CARL HOLZAPFEL 24.14
EDMUNDSVILLE CRASHED STONE 30.44
44.58
 STREET FUND BALANCE AS OF 10/31/77 \$ 2,061.86

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 10/1/77 \$ 428.48
 RECEIPTS: _____
 DISBURSEMENTS: _____

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 10/31/77 \$ 428.48
 FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 10/1/77 \$ 138.95
 RECEIPTS: FED. REV. SHARING 661.00
 DISBURSEMENTS: _____
\$ 799.95

BALANCE CHECKING ACCOUNT AS OF 10/31/77 \$ 4395.04
 INVESTMENTS AS OF 10/31/77 :
 GENERAL FUND \$ 9,600.00
 STREET FUND 18,500.00
 CUMULATIVE CAPITAL IMPROVEMENT FUND 12,500.00
 FEDERAL REVENUE SHARING TRUST FUND 2,800.00
 TOTAL INVESTMENTS WITH ONE \$ 42,800.00

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

Town Board

Urban Keil, President
Roger Steinkuhl, Trustee
William Phelps, Trustee
Fred Todte, Trustee

INCORPORATED 1973

Clerk Treasurer

George Krietemeyer
R.R.#5, Box 386
Boonville-New Harmony Rd.
Evansville, Indiana 47711

MEETING OCTOBER 31, 1977

A special Town Board meeting was called on this date for the purpose of considering a petition of the neighboring area to the East of Darmstadt which desires to be annexed by Darmstadt.

The meeting was called to order by President Urban Keil at 7:30 PM with all board members present. He stated that any other business would have to be brought up at the regular Town Board meeting to be held on November 3rd.

Mr. Reke spoke for the group. He addressed the board and asked for help in getting their area annexed into Darmstadt. He presented a petition with 144 signatures representing 185 property owners in their area who are asking to be annexed. He then presented a map which showed the area which they want to be annexed. A question was raised as to whether annexing this area would endanger the area South of Darmstadt in their bid for annexation to Darmstadt. Attorney Schuttler commented that he had talked to City Attorney Apple who verbally stated that the city was going to leave the area which Darmstadt had previously annexed alone in their proposed North side annexation. However, there is no guarantee to this statement.

Bill Phelps made a motion that the Town Board annex the area to the East as requested in the petition presented. Roger Steinkuhl seconded the motion. Three members voted in favor with President Urban Keil abstaining. Number 1977-3 was assigned to this ordinance.

The meeting adjourned at 8:25 PM.

Respectfully submitted,

George Krietemeyer
Clerk-Treasurer

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

Town Board

Urban Keil, President
Roger Steinkuhl, Trustee
William Phelps, Trustee
Fred Todte, Trustee

INCORPORATED 1973
Clerk Treasurer

George Krietemeyer
R.R.#5, Box 386
Boonville-New Harmony Rd.
Evansville, Indiana 47711

MINUTES OF NOVEMBER 3, 1977

The meeting of the Town Board was called to order at 7:30 P.M. by President Urban Keil with all board members present. The minutes of the prior meeting were read and approved. The treasurer's report was accepted as given (copy attached).

The following claims were read and approved for payment:

GF-174	\$45.85	Evansville Printing Corp.
GF-175	45.85	Evansville Printing Corp.
GF-176	41.11	Petty Cash
GF-177	106.00	A & F Fire & Safety Equip.
GF-178	56.00	AAA Sign Service
SF-76	25.63	Evansville Crushed Stone
SF-77	7.99	Ram Supply Co.
SF-78	10.22	Carl Holzapfel

The clerk-treasurer reported that he had received a form letter from the Indiana State Agency for Federal Surplus Property. The Town can become eligible to look for property in the State Agency warehouse by requesting eligibility. The clerk will request this eligibility form.

Bill Phelps stated that the salt should be moved from it's present location as soon as possible because of bad weather coming. He also stated that there are several chuckholes that should be fixed. Also more road signs are down and should be put back up. Urban Kahre is to be contacted on there items.

Roger Steinkuhl stated that perhaps a chip and seal job should be done on the area on Boonville-New Harmony Road where the water line has caused a problem. Roger also stated that there is a good possibility we may be able to get a used back hoe in the near future.

A question was raised by a spectator as to why Darmstadt annexed the area East of Darmstadt. Wilbur Reke commented at that the area had asked to be annexed. A question was asked if the decision could be reversed. They were told that any decision can be changed.

A group of Central High School students were present as a class government project. They were welcomed as asked to return.

The meeting was adjourned at 8:00 P.M.

Respectfully submitted,

George Krietemeyer
Clerk-Treasurer

TOWN OF DAKENSTADT

FINANCIAL REPORT FOR MONTH OF Nov. 1977

BALANCE CHECKING ACCOUNT AS OF <u>11/1/77</u>		<u>\$ 4,395.04</u>
GENERAL FUND BALANCE AS OF <u>11/1/77</u>		<u>\$ 1,104.95</u>
RECEIPTS: <u>ONB - INTEREST</u>	<u>52.81</u>	
<u>RETURN OF INVESTMENT</u>	<u>1,000.00</u>	
DISBURSEMENTS: <u>EDWARDS PRINTING COOP</u>	<u>91.70</u>	
<u>PETTY CASH</u>	<u>12.61</u>	
<u>A&E FIRE & SAFETY</u>	<u>106.00</u>	
<u>AAA SIGN SERVICE</u>	<u>56.00</u>	
GENERAL FUND BALANCE AS OF <u>11/30/77</u>		<u>\$ 1,891.45</u>
STREET FUND BALANCE AS OF <u>11/1/77</u>		<u>\$ 2,061.86</u>
RECEIPTS: <u>ONB - INTEREST</u>	<u>124.18</u>	
<u>M.V.H. DIST.</u>	<u>531.03</u>	
DISBURSEMENTS: <u>PETTY CASH</u>	<u>23.50</u>	
<u>EVANS CASHED STORE</u>	<u>25.63</u>	
<u>RAM SUPPLY</u>	<u>299</u>	
<u>CARL HOLZAPFEL</u>	<u>10.22</u>	
STREET FUND BALANCE AS OF <u>11/30/77</u>		<u>\$ 2,649.93</u>

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 11/1/77 \$ 428.48

RECEIPTS:		
DISBURSEMENTS:		
CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF <u>11/30/77</u>		<u>\$ 428.48</u>
FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF <u>11/1/77</u>		<u>\$ 799.95</u>
RECEIPTS: <u>ONB - INTEREST</u>	<u>38.39</u>	
DISBURSEMENTS: <u>ONB - INVESTMENT</u>	<u>700.00</u>	
FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF <u>11/30/77</u>		<u>\$ 138.14</u>

BALANCE CHECKING ACCOUNT AS OF 11/30/77 \$ 5,107.80

INVESTMENTS AS OF <u>11/30/77</u>		
GENERAL FUND		<u>\$ 8,000.00</u>
STREET FUND		<u>18,500.00</u>
CUMULATIVE CAPITAL IMPROVEMENT FUND		<u>12,500.00</u>
FEDERAL REVENUE SHARING TRUST FUND		<u>3,500.00</u>
TOTAL INVESTMENTS WITH ONB		<u>\$ 42,500.00</u>

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

Town Board

Urban Keil, President
Roger Steinkuhl, Trustee
William Phelps, Trustee
Fred Todte, Trustee

INCORPORATED 1973

Clerk Treasurer

George Krietemeyer
R.R.#5, Box 386
Boonville-New Harmony Rd.
Evansville, Indiana 47711

DECEMBER 12, 1977

Special Town Board meeting held at Trinity Lutheran Church School Gymnasium for the purpose of discussing the previous Darmstadt Eastern Annexation. The meeting was called to order at 7:30 P.M. by President Urban Keil with all board members present.

Roger Steinkuhl began the meeting by explaining what had happened since the last annexation meeting. After explaining what the City of Evansville has proposed and where their proposed boundaries are, the meeting was turned over to a general discussion from the floor.

After about an hour of discussion with both pro and con being given on the area previously annexed to the East of Darmstadt, a five minute recess was called for by President Urban Keil. After the recess Roger Steinkuhl moved that a new ordinance be adopted to resind Ordinance 1977-3 which had annexed the area to the East of Darmstadt. A roll call vote was asked for on this new Ordinance 1977-4.

William Phelps	Voted NAY
Roger Steinkuhl	" YEA
Fred Todte	" NAY
Urban Keil	" YEA

Since the vote ended in a tie vote, the Clerk Treasurer, George Krietemeyer, was requested to cast the tie breaking vote. His vote was YEA. The new ordinance was passed by majority vote.

The meeting was adjourned at 9:00 P.M.

Respectfully submitted,

George Krietemeyer
Clerk-Treasurer

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

Town Board

Urban Keil, President
Roger Steinkuhl, Trustee
William Phelps, Trustee
Fred Todte, Trustee

INCORPORATED 1973
Clerk Treasurer

George Krietemeyer
R.R.#5, Box 386
Boonville-New Harmony Rd.
Evansville, Indiana 47711

MINUTES OF DECEMBER 1, 1977

The meeting of the Town Board was called to order at 7:30 P.M. by President Urban Keil with all board members present with the exception of Fred Todte. The minutes of the prior meeting were read and approved. The treasurer's report was accepted as given (copy attached).

The following claims were read and approved for payment:

GF-179	\$562.50	Payroll
GF-180	150.00	Robert Schuttler
GF-181	35.25	Evansville Printing Corp.
GF-182	35.25	Evansville Printing Corp.
SF-79	48.24	Carl Holzappel
SF-80	98.06	Firestone Stores
SF-81	12.00	Herbert Kahre
SF-82	16.00	Paul Kahre

Roger Steinkuhl reported that the chuck holes haven't been fixed because of the weather, but will be fixed as soon as possible. He also stated that J. H. Rudolph has given him an approximate figure of \$600 to \$800 to repair the water cut on Boonville-New Harmony Road. It was agreed that because of the danger aspect, it should be repaired as soon as Rudolph can do it.

William Phelps stated that he had found a place at the 4-H Center where salt could be stored if the 4-H Center Board would approve it. Roger said that he would check with the 4-H board president.

William Phelps also stated that there are road signs that need to be put up.

Urban Keil stated that there would be a special meeting on annexation to be held on December 12 at 7:30 P.M.

The meeting was adjourned at 8:00 P.M.

Respectfully submitted,

George Krietemeyer
Clerk-Treasurer

TOWN OF DANNSTADT

FINANCIAL REPORT FOR MONTH OF Dec. 1977

BALANCE CHECKING ACCOUNT AS OF 12/1/77 \$ 5,107.80

GENERAL FUND BALANCE AS OF 12/1/77 \$ 1,891.45
 RECEIPTS: ALCOHOL BEVERAGE TAX 744.00
CIGARETTE TAX DIST 442.38

PROPERTY TAX DIST. 4959.59
LICENSE EXCISE TAX 691.27
BANK F & S FUND 809.30

ONB - INTEREST 61.37 7,128.91

DISBURSEMENTS: PAYROLL 562.50

ROBERT SCHUTTLEK 150.00

EVANS PRINTING CO 70.50

SIEBEL'S 68.75

INVESTMENT 7,000.00

GENERAL FUND BALANCE AS OF 12/31/77 \$ 7851.75

STREET FUND BALANCE AS OF 12/1/77 \$ 1,168.61

RECEIPTS: M.U.M. DIST. 564.00
ONB - INTEREST 141.92 705.92

DISBURSEMENTS: HERBERT KAHRE 12.00
PAUL KAHRE 15.00
CHARL HEDENPPEL 48.24
FIRESTONE STORES 98.06
WILKNER AUTO 149.45
INVESTMENT 1,500.00

STREET FUND BALANCE AS OF 12/31/77 \$ 1,531.90

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 12/1/77 \$ 428.48

RECEIPTS: CIGARETTE TAX DIST 1,640.40

ONB - INTEREST 863.70 1,904.10

DISBURSEMENTS: INVESTMENT 2,300.00

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 12/31/77 \$ 325.8

FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 12/1/77 \$ 138.14

RECEIPTS: ONB - INTEREST 23.49

DISBURSEMENTS: FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 12/31/77 \$ 161.63

BALANCE CHECKING ACCOUNT AS OF 12/31/77 \$ 2,894.72

INVESTMENTS AS OF 12/31/77 :

GENERAL FUND \$ 15,000.00
 STREET FUND 20,000.00
 CUMULATIVE CAPITAL IMPROVEMENT FUND 17,800.00
 FEDERAL REVENUE SHARING TRUST FUND 3,500.00
 TOTAL INVESTMENTS WITH ONB \$ 53,300.00

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

Town Board

Urban Keil, President
Roger Steinkuhl, Trustee
William Phelps, Trustee
Fred Todte, Trustee

INCORPORATED 1973

Clerk Treasurer

George Krietemeyer
R.R.#5, Box 386
Boonville-New Harmony Rd.
Evansville, Indiana 47711

Minutes of January 5, 1978

The meeting of the Town Board was called to order at 7:30 PM by President Urban Keil with all board members present with the exception of Bill Phelps. The minutes of the prior meeting were read and approved. The treasurer's report was accepted as given (copy attached).

The following claims were read and approved for payment:

GF-183	\$ 68.75	Siegels
GF-184	35.25	Evansville Printing Corp.
GF-185	35.25	Evansville Printing Corp.
GF-186	15.00	Ind. League of Municipal Clerks
GF-187	80.00	Citizens Realty & Ins.
GF-188	85.00	Evansville Engineering Co.
GF-189	164.00	Indiana Assoc. of Cities & Towns
GF-190	67.00	Citizens Realty & Insurance Co.
SF-83	149.45	Willner Auto
SF-84	404.00	Urban Kahre
SF-85	13.50	Paul Kahre
SF-86	50.57	Carl Holzapfel
SF-87	135.00	Lloyd Sander

Urban Keil was re-elected as President of the Town Board.

The Clerk-treasurer reported that we now have our identification card for surplus property.

Roger Steinkuhl reported that Bud Schlumpf is now on call for snow removal or ice. He also stated that an area at the 4-H Center is being used for the storing of salt. He has asked Ron Newmaster for an estimate to repair the roof over the salt. Bud Schlumpf is also to repair the roads.

Urban Keil stated that he had received a call from Mrs. Connors concerning her culvert being broken. Roger said that he would replace the culvert if she furnished the pipe. Urban said he would talk to her.

Fred Todte thought we were spending too much money for truck repair. Roger said that possibly we should consider contracting all of our work instead of doing it ourselves.

Urban Keil suggested that we should consider striping our roads. Someone is supposed to give him an estimate in January.

Attorney Schuttler stated that the official document on the agreement between Darmstadt and the City of Evansville has not been received. Therefore no action was taken by the Board at this meeting. He also explained that he would send the necessary papers to the State so that Darmstadt can start receiving the necessary Road and Street Funds.

Allen Johnson was present and requested that something be done about the chuck holes around the curve by his property. Urban said that the chuck holes should be fixed soon.

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

Town Board

Urban Keil, President
Roger Steinkuhl, Trustee
William Phelps, Trustee
Fred Todte, Trustee

INCORPORATED 1973

Clerk Treasurer

George Krietemeyer
R.R.#5, Box 386
Boonville-New Harmony Rd.
Evansville, Indiana 47711

MINUTES OF JANUARY 5, 1978 MEETING CONTINUED

Mrs. Alfred Klausmeier stated that her neighbor, who has a garbage hauling business, is planning to build a building to house his vehicles. She wondered what recourse they would have on trying to stop this construction. Attorney Schuttler stated that the area in question is zoned agriculture. He checked with the Area Planning Commission and found that the party in question does have a building permit which allows him to build the type of building he is planning. Therefore the building cannot be stopped. However, at such time as he starts using the building for business purposes, he should get his property rezoned. Mrs. Klausmeier stated that he is now using his property for business purposes. Attorney Schuttler explained that the Area Planning Commission would be the agency to contact to try to stop him from operating a business without having his property rezoned.

With no further business the meeting was adjourned at 8:25 PM.

Respectfully submitted,

George Krietemeyer

Clerk-Treasurer

TOWN OF DARMSTADT
 FINANCIAL REPORT FOR MONTH OF JAN 1978

BALANCE CHECKING ACCOUNT AS OF 11/1/78 \$ 2,894.72
 GENERAL FUND BALANCE AS OF 11/1/78 \$ 1,168.61
 RECEIPTS: _____

 DISBURSEMENTS: EVANS. ENG. CO. 85.00
CITIZENS REALTY BROS 147.00
EVANS. PRINTING COOP 70.50
IND LEAGUE OF CLERKS 15.00
IND LEAGUE CITIES & TOWNS 164.00

 GENERAL FUND BALANCE AS OF 1/31/78 \$ 481.50
 STREET FUND BALANCE AS OF 1/1/78 \$ 687.11
 RECEIPTS: M.U.H. DIST. 491.36

 DISBURSEMENTS: URBAN KAHRE 404.00
PAUL KAHRE 13.50
CARL HOLZAPFEL 50.57
KLOYD SANDER 135.00
 STREET FUND BALANCE AS OF 1/31/78 \$ 1,420.19

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 11/1/78 \$ 32.58
 RECEIPTS: _____

 DISBURSEMENTS: _____
 CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 1/31/78 \$ 32.58
 FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 1/1/78 \$ 161.63
 RECEIPTS: REVENUE SHARING 684.00
 DISBURSEMENTS: _____
 FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 1/31/78 \$ 845.63
 BALANCE CHECKING ACCOUNT AS OF 1/31/78 \$ 2,985.51
 INVESTMENTS AS OF 1/31/78 :

GENERAL FUND \$ 15,000.00
 STREET FUND 20,000.00
 CUMULATIVE CAPITAL IMPROVEMENT FUND 14,800.00
 FEDERAL REVENUE SHARING TRUST FUND 3,500.00
 TOTAL INVESTMENTS WITH ONB \$ 53,300.00

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

Town Board

*Urban Keil, President
Roger Steinkuhl, Trustee
William Phelps, Trustee
Fred Todte, Trustee*

INCORPORATED 1973

Clerk Treasurer

*George Krietemeyer
R.R.#5, Box 386
Boonville-New Harmony Rd.
Evansville, Indiana 47711*

MINUTES OF FEBRUARY 2, 1978

The meeting of the Town Board was called to order at 7:30P.M. by President Urban Keil with all board members present. The minutes of the prior meeting were read and approved. The treasurer's report was accepted as given (copy attached).

The following claims were read and approved for payment:

GF-191	\$30.11	Evansville Printing Corp.
GF-192	30.11	Evansville Printing Corp.
GF-193	25.23	A. E. Boyce Co.
GF-194	53.72	Petty Cash
GF-195	21.95	Wilner Auto
GF-196	146.80	Hocker Brake Co.
GF-197	32.97	Carl Holzapfel
SF-88	57.01	Henry Wilner
SF-89	103.15	Wilner Auto
SF-90	65.04	Evansville Crushed Stone Co.

The Clerk Treasurer reported that the certified tax rate for Darmstadt for 1978 is \$.74 which is .018 lower than the advertised rate of \$.758. He also stated that the IACT has sent an information letter about the Disaster Assistance which the Town might qualify for from the Federal Government for Snow Removal.

Fred Todte stated that the snow has never been removed off of Hoing Road. There is only one lane traffic on Hoing Road. It was noted that there have been numerous complaints about snow being removed from the roads. Urban asked Roger to contact Bud Schlumpf to see if he can clear Hoing Road. If Bud can't do it, someone else should be hired to get the job done.

Roger stated that Charles Kahre is under the understanding that the Kahre Subdivision roads have been turned over to the County. Attorney Schuttler stated that normally new subdivisions roads are not accepted for several years after the subdivision is built. It was suggested that we should check with the County Commissioners to see if they have accepted these roads.

A question was raised as to whether the Annexation made by Darmstadt was now official and if these roads are now officially Darmstadt's. Attorney Schuttler stated that the roads are now Darmstadt's and will have to be maintained by Darmstadt. However it was noted that it will probably be several months before we start receiving and road money for these roads.

Roger stated that he is attempting to get a load of salt, but has been unable to get any as of yet.

With no further business the meeting was adjourned at 8:45P.M.

Respectfully submitted,
George Krietemeyer
Clerk-Treasurer

TOWN OF DARRSTADT
 FINANCIAL REPORT FOR MONTH OF FEB. 1978

BALANCE CHECKING ACCOUNT AS OF <u>2/1/78</u>		<u>\$ 2985.51</u>
GENERAL FUND BALANCE AS OF <u>2/1/78</u>		<u>\$ 687.11</u>
RECEIPTS: <u>ONG-INTEREST</u>	<u>\$ 19.18</u>	
<u>RETURN OF INVESTMENT</u>	<u>\$ 3000.00</u>	
<u>ALCONOR GALLOWAY TAX</u>	<u>\$ 394.33</u>	
DISBURSEMENTS: <u>PETTY CASH</u>	<u>\$ 33.26</u>	<u>\$ 413.51</u>
<u>WILNER AUTO</u>	<u>\$ 21.95</u>	
<u>EVANS. PRINTING CORP.</u>	<u>\$ 60.22</u>	
<u>A.E. BOYCE CO.</u>	<u>\$ 25.23</u>	
<u>HOCKER BRAKE CO.</u>	<u>\$ 146.80</u>	
<u>CARL HOLZAPFEL</u>	<u>\$ 32.97</u>	
GENERAL FUND BALANCE AS OF <u>2/28/78</u>		<u>\$ 320.43</u>
STREET FUND BALANCE AS OF <u>2/1/78</u>		<u>\$ 2780.19</u>
RECEIPTS: <u>ONG-INTEREST</u>	<u>\$ 19.18</u>	<u>\$ 1420.19</u>
<u>RETURN OF INVESTMENT</u>	<u>\$ 3000.00</u>	
<u>M.V.H. DIST.</u>	<u>\$ 492.40</u>	<u>\$ 2511.58</u>
DISBURSEMENTS: <u>PETTY CASH</u>	<u>\$ 20.46</u>	
<u>HENRY WILNER</u>	<u>\$ 57.01</u>	
<u>WILNER AUTO</u>	<u>\$ 103.15</u>	
<u>EVANS CROSHED STONE</u>	<u>\$ 65.04</u>	<u>\$ 245.66</u>
STREET FUND BALANCE AS OF <u>2/28/78</u>		<u>\$ 3686.11</u>

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF <u>2/1/78</u>		<u>\$ 32.58</u>
RECEIPTS: _____		
DISBURSEMENTS: _____		
CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF <u>2/28/78</u>		<u>\$ 32.58</u>
FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF <u>2/1/78</u>		<u>\$ 845.63</u>
RECEIPTS: _____		
DISBURSEMENTS: _____		
FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF <u>2/28/78</u>		<u>\$ 845.63</u>
BALANCE CHECKING ACCOUNT AS OF <u>2/28/78</u>		<u>\$ 2344.51</u>
INVESTMENTS AS OF <u>2/28/78</u> :		
GENERAL FUND		<u>\$ 13,000.00</u>
STREET FUND		<u>\$ 18,000.00</u>
CUMULATIVE CAPITAL IMPROVEMENT FUND		<u>\$ 14,800.00</u>
FEDERAL REVENUE SHARING TRUST FUND		<u>\$ 3,500.00</u>
TOTAL INVESTMENTS WITH ONE		<u>\$ 49,300.00</u>

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

Town Board

Urban Keil, President
Roger Steinkuhl, Trustee
William Phelps, Trustee
Fred Todte, Trustee

INCORPORATED 1973

Clerk Treasurer

George Krietemeyer
R.R.#5, Box 386
Boonville-New Harmony Rd.
Evansville, Indiana 47711

MINUTES OF MARCH 9, 1978

The meeting of the Town Board was called to order at 7:30 PM by President Urban Keil with all board members present except Fred Todte. The minutes of the prior meeting were read and approved. The treasurer's report was accepted as given (copy attached).

The following claims were read and approved for payment:

GF-198	\$ 562.50	Payroll
GF-199	2,047.00	Citizens Realty & Insurance, Inc.
GF-200	39.43	Carl Holzapfel
GF-201	150.00	Robert Schuttler
SF-91	43.89	Evansville Materials
SF-92	24.89	Henry Willner
SF-93	40.00	David Broderhausen
SF-94	68.47	Bud Schlumpf
SF-95	820.00	Bud Schlumpf
SF-96	330.00	Larry Krack
SF-97	33.95	Central Machine Co.
SF-98	240.00	Lloyd Sander
SF-99	310.86	Domtar, Inc.

A letter from Ohio Valley Engineers requesting permission to run a water line from the intersection of Boonville-New Harmony Road and Martin Road and Northward along Martin Road to Inglefield Road was read. A motion was passed to approve the request with the stipulation that all pavement cuts would have to be replaced with back filled sand, six inches of concrete and black top surface.

Bill Phelps reported that he had checked with the County Commissioners on the Kahre Subdivision roads and they have not been accepted by the County.

Rogert Steinkuhl commented that the condition of St. Joseph Ave. is very bad. Bill stated that other roads in Darmstadt are getting bad. Bud Schlumpf agreed to start patching as soon as the weather permits with cold mix patching.

The intersection at Boonville-New Harmony Road and Darmstadt Roads was suggested as a possible use for R & S funds to correct the water drainage at that intersection. Roger is to contact the County Surveyor to see if he can help in getting the R & S funds for this project.

Bill Smith asked the board if they would be willing to accept a lot along Boonville-New Harmony Road which he is willing to give to the town of Darmstadt. Bill Phelps moved and Roger Steinkuhl seconded that we accept the lot from him.

Urban stated that Darmstadt Days is approaching and is being handled by the Darmstadt Booster Club. They are now trying to get a chairman.

The meeting adjourned at 8:50 P.M.

Respectfully submitted,

George D. Krietemeyer

TOWN OF DARRSTADT

FINANCIAL REPORT FOR MONTH OF MARCH 1978

BALANCE CHECKING ACCOUNT AS OF 3/1/78

\$ 7,344.51

GENERAL FUND BALANCE AS OF 3/1/78

\$ 2,780.19

RECEIPTS: INTEREST ON INVEST

160.43

RETURN OF INVESTMENT

2,000.00

\$ 2,160.43

DISBURSEMENTS: Payroll

562.50

ROBERT SCHWITLER

150.00

CITIZENS INS. CO.

2047.00

CARL HOLZAPFEL

39.43

GENERAL FUND BALANCE AS OF 3/31/78

\$ 7,998.93

STREET FUND BALANCE AS OF 3/1/78

\$ 2,141.69

RECEIPTS: INTEREST

\$ 228.99

RETURN OF INVESTMENT

2,000.00

2,953.38

DISBURSEMENTS: M.V.H. DIST.

724.39

DAVID BROOKHUISSE

858.47

YARRY KRACK

40.00

DOMSTAR INC.

330.00

LLOYD STUNDER

316.86

CENTRAL MACHINE CO.

240.00

EVANS MATERIALS

33.95

HENRY WINNER

43.89

24.89

1,912.06

\$ 4,727.43

STREET FUND BALANCE AS OF 3/31/78

\$ 4,727.43

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 3/1/78

\$ 2,258

RECEIPTS: INTEREST

202.94

202.94

DISBURSEMENTS:

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 3/31/78

\$ 225.52

FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 3/1/78

\$ 845.63

RECEIPTS: INTEREST

47.99

DISBURSEMENTS:

FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 3/31/78

\$ 893.62

BALANCE CHECKING ACCOUNT AS OF 3/31/78

\$ 7,998.26

INVESTMENTS AS OF 3/31/78:

GENERAL FUND

\$ 11,000.00

STREET FUND

16,000.00

CUMULATIVE CAPITAL IMPROVEMENT FUND

14,800.00

FEDERAL REVENUE SHARING TRUST FUND

3,500.00

TOTAL INVESTMENTS WITH ONB

\$ 45,300.00

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

Town Board

Urban Keil, President
Roger Steinkuhl, Trustee
William Phelps, Trustee
Fred Todte, Trustee

INCORPORATED 1973

Clerk Treasurer

George Krietemeyer
R.R.#5, Box 386
Boonville-New Harmony Rd.
Evansville, Indiana 47711

MINUTES OF APRIL 6, 1978

The meeting of the Town Board was called to order at 7:30 PM by President Urban Keil with all board members present. The minutes of the prior meeting were read and approved. The treasurer's report was accepted as given (copy attached).

The following claims were read and approved for payment:

SF-100	\$ 66.80	J. H. Rudolph & Co., Inc.
SF-101	83.50	J. H. Rudolph & Co., Inc.
SF-102	10.05	Chester Korff, Inc.
GF-202	1.50	Indiana Employment Security Div.

The Clerk-Treasurer reported that the Town had received on April 5th the allocation from the State for Local Road and Street Fund the amount of \$28,173.15. This money is to be deposited into a separate fund called "Local Road and Street Special Distribution Fund." This money can be used for resurfacing roads.

The Town is also to receive approximately \$5,400 from the State General Fund which is to be used for road purposes. This money will be received in twelve monthly payments starting May 1st. It must be spent by June 30, 1979 or be returned to the State General Fund.

The Clerk-Treasurer also reported that he had sent a letter to Ed Boyd, Engineer, concerning the request for extending the water line through Darmstadt. No reply has been received as of this date.

J.E. Cole from S.I.G. & E. Co. has contacted the Town concerning the flashing light at the intersection of St. Joe Ave. & Boonville-New Harmony Road. He stated that the County Commissioners want S.I.G. & E. Co. to start billing Darmstadt for the electric bill on this light since it is now in Darmstadt. The bill will run somewhere between \$5-\$8 per month.

Bill Phelps commented that he thought we should meet with the County Commissioners concerning the roads which were annexed by Darmstadt. The road money on these roads is being received by the County as of now and probably will be for several months. It was agreed that a meeting should be set up as soon as possible.

A letter from Town Meeting: Indiana was read in which they request to hold a demonstration Town Meeting in Darmstadt. The meeting would be held on April 27. It was agreed to send an invitation to all the residents in Darmstadt with a special invitation being sent to about 50 residents.

Another letter was read from an anonymous resident stating their dissatisfaction over Jerry Gries' Disposal Service and the construction of a pole barn on his property. It was agreed that the matter should be looked into to see if everything was done legally.

Roger Steinkuhl reported that J. H. Rudolph has resurfaced the area on Boonville-New Harmony Road that they were contracted to do in 1977. He gave some prices on what it would cost to chip and seal and also resurface roads. Bill Phelps stated that something should be done now on the roads and not wait for another meeting. A special meeting is to be called if someone can be found to do these major repairs on Martin Road and Hoing Road.

Alan Chamberlain of Tibarand Drive stated that he had a drainage problem which he is willing to correct himself if he can get the Board's approval. He was told that he would have to contact the Health Department because his drain concerns a septic drainage problem.

Fred Todte reported that he was in the process of putting some of the signs back up.

Bill Phelps made a motion to increase the hourly rate of pay from \$3.00 to \$4.00 for persons hired to work for Darmstadt.

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

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William Phelps, Trustee
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INCORPORATED 1973

Clerk Treasurer

George Krietemeyer
R.R.#5, Box 386
Boonville-New Harmony Rd.
Evansville, Indiana 47711

Minutes of April 6, 1978 meeting continued:

Bill Smith offered the Town 1½ acres of ground at a price of \$8,000.00. This ground would be adjacent to the property which he had previously given to the Town. The Town Board took the offer under advisement.

The meeting adjourned at 9:25 PM.

Respectfully submitted,

George O. Krietemeyer

George O. Krietemeyer, Cler-Treasurer

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

Town Board

Urban Keil, President
Roger Steinkuhl, Trustee
William Phelps, Trustee
Fred Todte, Trustee

INCORPORATED 1973

Clerk Treasurer

George Krietemeyer
R.R.#5, Box 386
Boonville-New Harmony Rd.
Evansville, Indiana 47711

MINUTES OF MAY 4, 1978

The meeting of the Town Board was called to order at 7:30 PM by President Urban Keil with all board members present with the exception of Bill Phelps. The Minutes of the prior meeting were read and approved. The treasurer's report was accepted as given (copy attached).

The following claims were read and approved for payment:

GF-203	\$ 71.51	Carl Holzapfel
GF-204	199.64	Fleetco
GF-205	2.15	SIGECO
SF-103	54.00	David Cole
SF-104	700.00	J. H. Rudolph & Co.
SF-105	521.25	Personal Safety Equip. Co., Inc.

Roger Steinkuhl reported that in the month of May we should start receiving MVH funds for the roads in the annexed area. He also contacted the County Commissioners concerning the fact that they are and have been receiving these funds up to now. They have agreed to resurface St. Joseph Ave. Roger also stated that he had contacted Feigel Construction Co to give us a bid on continuing out Darmstadt Road where the County is stopping.

A motion was made by Roger Steinkuhl that when any road culverts need replacing, the Town will replace them if the property owner pays for the materials needed. The culverts must be at least 12 inches in diameter. The motion passed.

Fred Todte asked the question as to the location of the Town wards because of the annexation and election of Town Board members in the future. It was decided to table this matter for now.

The Town is still trying to find someone to help patch roads and mow the grass. No one knew of anyone at this time.

Pres. Urban Keil read a letter for the Town Marshal in which he stated that he is resigning as of June 1, 1978. The Marshal stated that he would help out until we can find and train someone else. The resignation was accepted by the Board.

Dave Hepler stated that his neighbor does not have a drain in his front yard which means that when it rains his drain is stopped up by leaves and grass causing a stoppage problem. Attorney Shuttler stated that this is a problem which is a personal matter between the two property owners and does not concern the Town.

It was suggested that we might contact Jack Seberking of the County Garage to see if he might know of someone who might be willing to work in the evenings patching chuck holes. Curt Wortmann stated that he would talk to him.

The meeting adjourned at 8:35 PM.

Respectfully submitted,



George Krietemeyer
Clerk Treasurer

TOWN OF DARTMOUTH
 FINANCIAL REPORT FOR MONTH OF MAY 1978

BALANCE CHECKING ACCOUNT AS OF 5/1/78 \$ 9881.16

GENERAL FUND BALANCE AS OF 5/1/78 \$ 2437.32

RECEIPTS: INTEREST ON INVEST 52.74

DISBURSEMENTS: CARL HOLZAPFEL 71.51
FLEETCO INC 199.64
SIGECO 2.15

GENERAL FUND BALANCE AS OF 5/31/78 \$ 2733.30

STREET FUND BALANCE AS OF 5/1/78 \$ 5030.55

RECEIPTS: MVA DIST. 800.82
INTEREST ON INVEST 76.71

DISBURSEMENTS: DAVID COLE 54.00
ONQ. INVESTMENT 3000.00
T.N. RUDOLPH & CO. 700.00
PERSONAL SAFETY EQUIP 521.35

STREET FUND BALANCE AS OF 5/31/78 \$ 2332.83

Local Road and Street Special Distribution Fund:

Balance as of 5/1/78 \$.15

Receipts: ONQ. INTEREST 135.08

Disb. _____

Balance as of 5/31/78 \$ 135.23

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 5/1/78 \$ 235.52

RECEIPTS: _____

DISBURSEMENTS: _____

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 5/31/78 \$ 235.52

FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 5/1/78 \$ 1592.62

RECEIPTS: ONQ. INTEREST 16.78

DISBURSEMENTS: ONQ. INVESTMENT 1500.00

FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 5/31/78 \$ 94.40

BALANCE CHECKING ACCOUNT AS OF 5/31/78 \$ 15517.90

INVESTMENTS AS OF 5/31/78 :

GENERAL FUND \$ 11000.00

STREET FUND 19000.00

CUMULATIVE CAPITAL IMPROVEMENT FUND 14800.00

FEDERAL REVENUE SHARING TRUST FUND 5000.00

TOTAL INVESTMENTS WITH ONE 27973.00

KOCAL R/S SPEC. DIST. FUND 38773.00

Motor Vehicle Highway Special Distribution Fund:

Receipts MVA SPEC. DIST. \$ 600.16

Balance as of 5/31/78 \$ 600.16

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

Town Board

Urban Keil, President
Roger Steinkuhl, Trustee
William Phelps, Trustee
Fred Todte, Trustee

INCORPORATED 1973

Clerk Treasurer

George Krietemeyer
R.R.#5, Box 386
Boonville-New Harmony Rd.
Evansville, Indiana 47711

MINUTES OF JUNE 1, 1978

The meeting of the Town Board was called to order at 7:30 PM by President Urban Keil with all board members present with the exception of Bill Phelps. The minutes of the prior meeting were read and approved. The treasurer's report was accepted as given (copy attached).

The following claims were read and approved for payment:

GF-206	\$1,050.00	Robert Schuttler
GF-207	6.84	SIGECO
GF-208	39.66	Petty Cash
GF-209	512.50	Payroll
SF-106	20.48	Evansville Crushed Stone
SF-107	168.00	Personal Safety Equipment Co.
SF-108	20.62	Petty Cash
SF-109	56.00	David Cole

A Motion was made by Fred Todte to transfer \$100.00 from Account 213 to Account 221 in the General Fund to cover the cost of the flashing light at Boonville-New Harmony Road and St. Joseph Ave. Motion passed.

Roger Steinkuhl stated that he had talked to the County Assessor's office concerning the bid to resurface Darmstadt Road. He also talked to them about the survey at the corner of Darmstadt and Boonville New Harmony Roads to see what has to be done to solve the drainage problem there.

Roger stated that he would contact Fiegel Construction to get them to put some backtop patching on the bridge on Boonville-New Harmony Road below the Trinity Church. He also reported that the tractor and mower are now in working condition.

Fred Todte reported that he is working on replacing and repairing signs.

Robert Schuttler reported that he has received a call from the Area Plan Commission stating that they have a petition on rezoning for Jerry Gries which will need to be filed with the Clerk Treasurer. He also received a call from the Area Plan Commission concerning a conditional use permit placing a house trailer on a lot on 430 W. Boonville New Harmony Road which would be for a temporary period of Two years while a house is being built. The property owners adjoining both applications will be notified by registered letter of these actions. The Town Board took no official action on either of these petitions at this time.

The meeting adjourned at 8:25 P.M.

Respectfully submitted,

George Krietemeyer
George Krietemeyer
Clerk Treasurer

TOWN OF DARRSTADT

FINANCIAL REPORT FOR MONTH OF JUNE 1978

BALANCE CHECKING ACCOUNT AS OF 6/1/78

GENERAL FUND BALANCE AS OF 6/1/78

RECEIPTS: ONB-INVESTMENT

ONB-INTEREST

CIGARETTE TAX DIST

PROPERTY TAX DIST.

DISBURSEMENTS: BOB SCHUTTLER

SIGECO

PETTY CASH

PAYROLL

INVESTMENT

GENERAL FUND BALANCE AS OF 6/30/78

STREET FUND BALANCE AS OF 6/1/78

RECEIPTS: INTEREST

M.V.H. DIST.

DISBURSEMENTS: PETTY CASH

EDNAS CRUSHED STONE

PERSONAL SAFETY

DAVID COLE

STREET FUND BALANCE AS OF 6/30/78

Local Road and Street Special Distribution Fund:

Balance as of 6/1/78

Receipts: INTEREST

Disb.:

Balance as of 6/30/78

\$ 5,514.90
\$ 2,216.76

14,000.00
52.74
423.20
6,362.77
835.82
339.03

4,050.00

6.84

39.66

512.50

2,000.00

8,669.00

\$ 12,620.32
\$ 2,232.83

9,110

6,789.4

20.62

22.48

168.00

56.00

\$ 2,737.77

\$ 135.23

135.08

\$ 270.31

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 6/1/78

RECEIPTS: CIGARETTE TAX

INTEREST

INVESTMENT

DISBURSEMENTS: INVESTMENT

FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 6/1/78

RECEIPTS: INTEREST

DISBURSEMENTS:

FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 6/30/78

BALANCE CHECKING ACCOUNT AS OF 6/30/78

INVESTMENTS AS OF 6/30/78

LOCAL R+5 SPEC. FUND

GENERAL FUND

STREET FUND

CUMULATIVE CAPITAL IMPROVEMENT FUND

FEDERAL REVENUE SHARING TRUST FUND

TOTAL INVESTMENTS WITH ONB

\$ 235.52

1548.06
202.94
14,800.00

16,551.00

16,500.00

\$ 286.52

\$ 94.40

23.97

\$ 118.37

\$ 17,233.61

\$ 28,173.00

\$ 7,000.00

19,000.00

16,500.00

5,000.00

\$ 75,673.00

Motor Vehicle Highway Special Distribution Fund:

Balance as of 6/1/78

Receipts: M.V.H. SPEC. DIST.

Disbursements:

Balance as of 6/30/78

\$ 600.16

600.16

\$ 1,200.32

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

Town Board

*Urban Keil, President
Roger Steinkuhl, Trustee
William Phelps, Trustee
Fred Todte, Trustee*

INCORPORATED 1973

Clerk Treasurer

*George Krietemeyer
R.R.#5, Box 386
Boonville-New Harmony Rd.
Evansville, Indiana 47711*

MINUTES OF JULY 6, 1978

The meeting of the Town Board was called to order at 7:30 PM by President Urban Keil with all board members present with the exception of Fred Todte. The minutes of the prior meeting were read and approved. The treasurer's report was accepted as given (copy attached).

The following claims were read and approved for payment:

RS-5	\$ 290.00	Bob Schaad Co.
GF-210	11.98	Evansville Printing Corp.
GF-211	11.98	" " "
GF-212	7.14	SIGECO
GF-213	2,500.00	Scott Twp. Vol. Fire Dept.
GF-214	150.00	Robert Schuttler
GF-215	8,000.00	William Smith
GF-216	2.10	Ind. Employment Sec. Div.
SF-110	187.36	Personal Safety Equip. Co.
SF-111	100.20	J.H. Rudolph & Co.
SF-112	108.00	Bud Schlumpf
SF-113	108.00	Carol Schlumpf
SF-114	28.00	Bill Hewig
SF-115	103.09	Grumpy Pal
SF-117	112.00	Ralph Schmitt
SF-118	326.00	Lloyd Sander

The clerk-treasurer reported that he had talked to the clerk-treasurer of Newburgh about having a special census taken since they just finished having one done. Additional revenue would more than offset the cost of having one done. Motion was made by William Phelps to proceed with getting a special census taken as soon as possible. Motion was passed.

Bill Phelps also moved to use the budgeted money for equipment in the General Fund to purchase land adjacent to the land given to us by William Smith. The price of the land is \$8,000.00. the Motion passed.

July 27 was set up as Revenue Sharing hearing date for 1979 budget.

Bill Phelps reported that there is a culvert on Darmstadt Road near Walter Wortmann's house that should be replaced before Darmstadt road is resurfaced.

Roger Steinkuhl reported that he had contacted Andy Easley Engineering Firm to prepare the specifications to resurface Darmstadt Road. As soon as these specifications are ready we can advertise for bids.

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

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William Phelps, Trustee
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INCORPORATED 1973

Clerk Treasurer

George Krietemeyer
R.R.#5, Box 386
Boonville-New Harmony Rd.
Evansville, Indiana 47711

Minutes of July 6, 1979 meeting continued:

William Phelps made a motion that we retain Curt Wormann to maintain the flashing light on Boonville-New Harmony Road and St. Joseph Ave. Motion passed.

Urban Keil stated that Pat Steinkuhl has volunteered to let Darmstadt store all of its sign and road repair equipment at his place. In case of emergency these items need to be at a place where you can get to them. They are now located at several places. William Phelps made a motion that we retain Pat Steinkuhl to be called upon when emergency repairs are needed such as during storms and in other cases when necessary. Motion passed.

Meeting adjourned at 8:30 PM.

Respectfully submitted,

George Krietemeyer

George Krietemeyer
Clerk-Treasurer

TOWN OF DARESTADT
 FINANCIAL REPORT FOR MONTH OF July 1978

BALANCE CHECKING ACCOUNT AS OF 7/1/78 \$ 172,336.61
 GENERAL FUND BALANCE AS OF 7/1/78 \$ 126,203.32

RECEIPTS:

DISBURSEMENTS: SECRET TROP FIRE DEPT. 2,500.00
ROBERT SCHULTER 150.00
S.F.G.C.O. 214
EDB'S PRINTING CORP. 3396
W.M. SMITH 8,000.00
IND EMPLOY. SEC. DIV. 410

GENERAL FUND BALANCE AS OF 7/31/78 \$ 106,833.30
 STREET FUND BALANCE AS OF 7/1/78 \$ 2,737.77

RECEIPTS: INTEREST

M.V.H. 651.40 732.08
 DISBURSEMENTS: GOD SCHLUMPF 108.00
CALL HEWLETT 28.00
SECURITY PAL 103.09
J.M. KOOVAPU 100.20
PERSONAL SOCIETY 18736
PAIPY SCHMITT 114.00
KOVD SANDER 226.00

STREET FUND BALANCE AS OF 7/31/78 \$ 2,397.20

Local Road and Street Special Distribution Fund:

Balance as of 7/1/78 \$ 270.31
 Receipts: INTEREST 119.64
 Disb.: _____
 Balance as of 7/31/78 \$ 389.95

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 7/1/78 \$ 286.52
 RECEIPTS: _____

DISBURSEMENTS: _____
 CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 7/31/78 \$ 286.52
 FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 6/30/78 \$ 128.37
 RECEIPTS: INTEREST 21.23
FED. REV. SHARING 684.00
 DISBURSEMENTS: B&B SCHMID CO. 490.00
FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 7/31/78 \$ 533.60

BALANCE CHECKING ACCOUNT AS OF 7/31/78 \$ 7344.82

INVESTMENTS AS OF 7/31/78:
LOCAL ROAD & ST. Spec. Fund \$ 28,173.00
GENERAL FUND 2,000.00
STREET FUND 19,000.00

CUMULATIVE CAPITAL IMPROVEMENT FUND 16,500.00
 FEDERAL REVENUE SHARING TRUST FUND 5,000.00
 TOTAL INVESTMENTS WITH ONB \$ 75,673.00

Motor Vehicle Highway Special Distribution:

Balance as of 7/1/78 \$ 1,200.32
 Receipts: M.V.H. SPEC. DIST. 600.11
 Disb.: _____
 Balance as of 7/31/78 \$ 1,800.43

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

Town Board

Urban Keil, President
Roger Steinkuhl, Trustee
William Phelps, Trustee
Fred Todte, Trustee

INCORPORATED 1973

Clerk Treasurer

George Krietemeyer
R.R.#5, Box 386
Boonville-New Harmony Rd.
Evansville, Indiana 47711

Special Board Meeting Held On June 19, 1978

The meeting was called to order at 7:30 P.M. by President Urban Keil with all board members present with the exception of Bill Phelps.

The purpose of the meeting was a resolution to appropriate additional money to be used for resurfacing and repairing roads. (Resolution attached.) The resolution was adopted by a unanimous vote.

Meeting adjourned at 8:00 P.M.

Respectfully submitted,



George Krietemeyer
Clerk Treasurer

NOTICE TO TAXPAYERS OF PROPOSED ADDITIONAL APPROPRIATIONS

Notice is hereby given the taxpayers of Darmstadt Civil Town,
Vanderburgh County, Indiana, that the proper legal officers of said
municipal corporation at their regular meeting place at 7:30 o'clock P.M.,
on the 19th day of June 1978, will
consider the following additional appropriations in excess of the budget
for the current year.

<u>Cumulative Capital Improvement Fund</u>	
Contractual Services (Street)	\$10,000.00
<u>Motor Vehicle Highway Fund</u>	
Contractual Services (Street)	4,000.00
<u>Motor Vehicle Highway Special Distribution Fund</u>	
Contractual Services (Street)	4,800.00
<u>Local Road and Street Special Distribution Fund</u>	
Contractual Services (Street)	28,700.00

Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriations as finally made will be referred to the State Board of Tax Commissioners, which board, upon receipt, will hold a further hearing within fifteen days at the County Auditor's Office of said County, or at such other place as may be designated. At such hearing taxpayers objecting to any of such additional appropriations may be heard. Interested taxpayers may inquire of the County Auditor when and where such hearing will be held.



Darmstadt Clerk-Treasurer

ADDITIONAL APPROPRIATION RESOLUTION

Whereas, it has been determined that it is now necessary to appropriate more money than was appropriated in the annual budget; now, therefore:

SECTION I. Be it resolved by the Town Board of Darmstadt Civil Town, Vanderburgh County, Indiana that for the expenses of said municipal corporation the following additional sums of money are hereby appropriated and ordered set apart out of the fund herein named and for the purposes herein specified, subject to the laws governing the same:

	AMOUNT REQUESTED	AMOUNT APPROPRIATED
<u>Cumulative Capital Improvement Fund</u> Contractual Services (Street)	<u>\$10,000.00</u>	<u>\$10,000.00</u>
<u>Motor Vehicle Highway Fund</u> Contractual Services (Street)	<u>\$ 4,000.00</u>	<u>\$ 4,000.00</u>
<u>Motor Vehicle Highway Special Distribution Fund</u> Contractual Services (Street)	<u>\$ 4,800.00</u>	<u>\$ 4,800.00</u>
<u>Local Road and Street Special Distribution Fund</u> Contractual Services (Street)	<u>\$28,700.00</u>	<u>\$28,700.00</u>

Adopted this 19th day of June, 1978.

NAY

AYE

Alvin H. Keel
Fred C. Jodt
Roger J. ...

ATTEST:

George Kistemeier
Clerk-Treasurer

ADDITIONAL APPROPRIATION AND TRANSCRIPT
OF PROCEEDINGS CERTIFICATE

I, the undersigned Clerk-Treasurer of
Darmstadt Civil Town, Vanderburgh County, Indiana,
hereby certify to the Auditor of Vanderburgh County that the attached is
a complete transcript of the proceedings had with respect to additional
appropriations adopted by Town Board of Darmstadt Civil Town,
Vanderburgh County, Indiana, at a meeting held on June 19, 1978.

Georg Kisteneys

Darmstadt Town Board
Clerk Treasurer

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

Town Board

Urban Keil, President
Roger Steinkuhl, Trustee
William Phelps, Trustee
Fred Todte, Trustee

INCORPORATED 1973

Clerk Treasurer

George Krietemeyer
R.R.#5, Box 386
Boonville-New Harmony Rd.
Evansville, Indiana 47711

SPECIAL BOARD MEETING - JULY 27, 1978

This special board meeting was called to order at 7:30 PM by President Urban Keil with all board members present. The purpose of the special board meeting was to consider the 1979 budget and also how Federal Revenue Sharing Funds would be spent thru 1979.

There were no special requests from the citizens of Darmstadt for Revenue Sharing Funds. It was agreed by the Board that all funds received thru 1979 should be advertised in the 1979 budget for Equipment. It was felt that a back hoe and a new truck should have high priority in 1979 and could be at least partially paid for with Federal Revenue Sharing Funds.

A portion of the meeting was devoted to a discussion with Andy Easley, Engineer. Mr. Easley stated that he had prepared the bid specifications for resurfacing Darmstadt Road and that the advertising for bids can now be done. Mr. Easley was asked to look into the sewer situation for Darmstadt and report back to the Board with his recommendations.

It was decided that due to the length of the meeting that the balance of the 1979 budget preparation be completed on July 31st. At the July 31st meeting the review of the 1979 budget was completed. It was Agreed that the 1979 budget should include a 15¢ levy in the street fund because of the cost of road repair. It was also agreed to include in the budget a 10¢ levy to cover the cost of engineering services for sewers.

Respectfully submitted,

George Krietemeyer

George Krietemeyer
Clerk-Treasurer

STATE OF INDIANA
STATE BOARD OF TAX COMMISSIONERS
201 State Office Building
Indianapolis 46204

In the matter of Additional Appropriations) No. 783760
for: Vanderburgh County)
Darmstadt Civil Town)

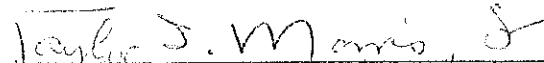
A petition having been filed by the proper legal officers of the above named taxing unit in the matter of additional appropriations, this matter having been set for hearing on 6-30-78, a report having been made and all of the facts having been carefully considered, this Board does now take the following action thereon:

APPROVED:

Motor Vehicle Highway Fund Street repair	\$ 4,000
Cumulative Capital Improvement Fund Street improvements	10,000
Motor Vehicle Highway Special Distribution Fund Street repair	4,800
Local Road and Street Special Distribution Fund Street reconstruction	28,700

Reference is made to the appropriation ordinance or resolution of the proper appropriating officials of said taxing unit, adopted:6-19-78

STATE BOARD OF TAX COMMISSIONERS

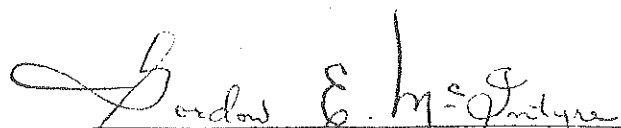

Taylor I. Morris, Jr., Commissioner

STATE OF INDIANA
OFFICE OF THE
STATE BOARD OF TAX COMMISSIONERS

I, Gordon E. McIntyre, Secretary of the State Board of Tax Commissioners, do hereby certify that the above is a full, true and complete copy of the order of this Board made this date in the above entitled matter.

WITNESS MY HAND and seal of the Board on this the 25th day
of July, 19 78.

bmb


Gordon E. McIntyre, Executive Secretary

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

Town Board

Urban Keil, President
Roger Steinkuhl, Trustee
William Phelps, Trustee
Fred Todte, Trustee

INCORPORATED 1973

Clerk Treasurer

George Krietemeyer
R.R.#5, Box 386
Boonville-New Harmony Rd.
Evansville, Indiana 47711

MINUTES OF AUGUST 10, 1978

The meeting of the Town Board was called to order at 7:30 PM by President Urban Keil with all board members present. The minutes of the prior meeting were read and approved. The treasurer's report was accepted as given (copy attached).

The following claims were read and approved for payment:

GF-217	\$51.23	Petty Cash	SF-116	\$226.00	Ralph Schmitt
GF-218	10.29	Evansville Printing Corp.	SF-119	66.80	J. H. Rudolph & Co.
GF-219	10.29	" " "	SF-120	233.80	" " "
GF-220	7.00	SIGECO	SF-121	183.15	Traffic Engineering Dept.
GF-221	94.70	Carl Holzapfel	SF-122	167.00	J. H. Rudolph & Co.
GF-222	17.36	Willner Auto	SF-123	24.00	David Cole
			SF-124	88.00	Ralph Schmitt
			SF-125	120.00	Darrel Adler

The clerk-treasurer reported that he had written to the Census Bureau requesting the costs for a special census. He also reported that August 28th would be the date that the 1979 budget would be adopted.

Fred Todte reported that as far as he knew all signs had been put up or straighten up in Darmstadt.

Two gentlemen from Clyde Williams & Assoc., Inc., an engineering firm out of Indianapolis, came to the meeting to discuss sanitary sewer systems. They asked that the Board consider hiring them as the Town's engineers for the installation of sewers. The board took no action at this time.

A bid for resurfacing Darmstadt Road from the South edge of Town to the North edge of Town was opened from J. H. Rudolph & Co. (The only bidder.) The bid price was \$41,731.17. An alternate bid of \$29,770.50 was offered to resurface from the South edge to Boonville-New Harmony Road and patching the remained to the North. The board felt the bid was too high since the County only paid \$17,000.00 per mile and this project is less than two miles. Fred Todte moved that both bids be rejected. Roger Steinkuhl seconded the motion. Motion passed.

Meeting adjourned at 9:00 PM.

Respectfully submitted,

George Krietemeyer
George Krietemeyer
Clerk-Treasurer

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

Town Board

Urban Keil, President
Roger Steinkuhl, Trustee
William Phelps, Trustee
Fred Todte, Trustee

INCORPORATED 1973

Clerk Treasurer

George Krietemeyer
R.R.#5, Box 386
Boonville-New Harmony Rd.
Evansville, Indiana 47711

Special Town Board Meeting Held August 28, 1978.

The meeting was called to order at 7:30 P.M. by President Urban Keil with all members present.

Ordinance 1978-1 for Appropriations for 1979 was read. William Phelps moved that the ordinance be accepted as read, Fred Todte seconded, motion passed.

Also presented at this meeting was a petition to rezone the property of Jerry & Pamela Gries. Ordinance Number 1978-2 was assigned to this petition. The Board made a first reading of the ordinance and referred it to the Area Plan Commission for their consideration and recommendation.

Meeting adjourned at 7:00 PM.

Respectfully submitted,



George Krietemeyer
Clerk-Treasurer

TOWN OF DARMSTADT
 FINANCIAL REPORT FOR MONTH OF Aug. 1978

BALANCE CHECKING ACCOUNT AS OF <u>8/1/78</u>		<u>\$ 7344.82</u>
GENERAL FUND BALANCE AS OF <u>8/1/78</u>		<u>\$ 1,937.12</u>
RECEIPTS: <u>INTEREST</u>		<u>33.56</u>
<u>ALCOHOL GALLONAGE TAX</u>		<u>392.15</u>
DISBURSEMENTS: <u>PETTY CASH</u>		<u>51.23</u>
<u>CARL HOLTZAPFEL</u>		<u>94.70</u>
<u>SI GECO</u>		<u>7.00</u>
<u>EUANS. PRINTING CORP.</u>		<u>20.58</u>
<u>WILLNER AUTO</u>		<u>17.36</u>
GENERAL FUND BALANCE AS OF <u>8/31/78</u>		<u>190.87</u>
STREET FUND BALANCE AS OF <u>8/1/78</u>		<u>\$ 2,171.96</u>
RECEIPTS: <u>INTEREST</u>		<u>\$ 2,397.20</u>
<u>M.V.H.</u>		<u>83.29</u>
DISBURSEMENTS: <u>RAIPH SCAMITT</u>		<u>824.09</u>
<u>PAUL D COLE</u>		<u>226.00</u>
<u>RAIPIA SCAMITT</u>		<u>24.00</u>
<u>DARREL ADLER</u>		<u>88.00</u>
<u>J.H. Rudolph & Co.</u>		<u>120.00</u>
<u>TRAFERIC EUG. CO.</u>		<u>467.60</u>
STREET FUND BALANCE AS OF <u>8/31/78</u>		<u>183.15</u>

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF <u>8/1/78</u>		<u>\$ 286.52</u>
RECEIPTS: <u>INTEREST</u>		<u>79.11</u>
DISBURSEMENTS:		<u>79.11</u>
CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF <u>8/31/78</u>		<u>\$ 365.63</u>
FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF <u>8/1/78</u>		<u>\$ 533.60</u>
RECEIPTS: <u>INTEREST</u>		<u>21.92</u>
DISBURSEMENTS:		
FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF <u>8/31/78</u>		<u>\$ 555.52</u>
LOCAL ROAD AND STREET SPECIAL DIST. FUND: BAL. AS OF <u>8/1/78</u>		<u>\$ 389.95</u>
Receipts: <u>INTEREST</u>		<u>115.78</u>
DISBURSEMENTS:		
LOCAL ROAD AND STREET SPECIAL DIST. FUND BAL AS OF <u>8/31/78</u>		<u>\$ 505.73</u>
MOTOR VEHICLE HIGHWAY SPECIAL DIST. FUND BAL AS OF <u>8/1/78</u>		<u>\$ 1,866.43</u>
Receipts: <u>M.V.H. Spec. Dist.</u>		<u>600.05</u>
DISBURSEMENTS:		
MOTOR VEHICLE HIGHWAY SPECIAL DIST. FUND BAL AS OF <u>8/31/78</u>		<u>\$ 2,400.48</u>
BALANCE CHECKING ACCOUNT AS OF <u>8/31/78</u>		<u>\$ 8,195.15</u>
INVESTMENTS AS OF <u>8/31/78</u> :		
GENERAL FUND		<u>\$ 7,000.00</u>
STREET FUND		<u>19,000.00</u>
CUMULATIVE CAPITAL IMPROVEMENT FUND		<u>16,500.00</u>
FEDERAL REVENUE SHARING TRUST FUND		<u>5,000.00</u>
LOCAL R & S SPEC. FUND		<u>28,173.00</u>
TOTAL INVESTMENTS WITH ONB		<u>\$ 75,673.00</u>

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

Town Board

Urban Keil, President
Roger Steinkuhl, Trustee
William Phelps, Trustee
Fred Todte, Trustee

INCORPORATED 1973

Clerk Treasurer

George Krietemeyer
R.R.#5, Box 386
Boonville-New Harmony Rd.
Evansville, Indiana 47711

MINUTES OF SEPTEMBER 7, 1978

The meeting of the Town Board was called to order at 7:30 PM by President Urban Keil with all board members present. The minutes of the prior meeting were read and approved. The treasurer's report was accepted as given (copy attached).

The following claims were read and approved for payment:

GF-223	\$412.50	Payroll	SF-126	\$27.60	Chester Korff, Inc.
GF-224	7.30	S.I.G.&E Co.	SF-127	88.00	Ralph Schmitt
GF-225	199.00	Citizens Realty & Ins.	SF-128	30.00	Darrel Adler
GF-226	58.06	Evansville Printing Corp.			
GF-227	58.06	" " "			
GF-228	27.45	Carl Holzapfel			

The clerk-treasurer read a resolution whereby the board directed the clerk-treasurer to file a petition for tax relief with the State Board of Tax Commissioners in connection with the 1979 tax levy for the Town of Darmstadt. Bill Phelps moved that the resolution be adopted. Fred Todte seconded the motion. Motion passed unanimously.

The clerk-treasurer reported that he had received a letter from the Census Bureau. The total estimated cost for the census is \$1,845.00. After the initial fee of \$1,450.00 is paid and some maps are sent, it will take about three months before the census is taken.

Roger Steinkuhl reported that he had a quote from J.H. Rudolph & Co. of \$66.00 per ton for hot mix patch to repair Darmstadt Road. It was decided that if we resurfaced Darmstadt Road, we would have to patch it first. Bill Phelps moved that we should contract with J.H. Rudolph to go ahead with this patching. Fred Todte seconded. Motion passed.

Roger Steinkuhl questioned as to who is responsible for the fill used to replace the railroad bridge on St. Joseph Ave as it is starting to wash out. Bill Phelps stated that he would contact the County Commissioners.

Andy Easley reported that he felt there was a good chance that the Indiana State Highway Commission would approved a request to resurface Darmstadt Road by using the \$28,173 received from the Local Road & Street Fund. It was decided to prepare an application which would use this money plus the amount of approximately \$7,000.00 accumulated in the LR & S Fund held by the State. The total project would cost approximately \$44,000.00.

Mr. Easley also presented an Agreement for Engineering Services for sewers to the Board for their consideration. He requested that the Board make a decision by the end of September.

The Meeting was adjourned at 9:30 PM.

Respectfully submitted,

George Krietemeyer
George Krietemeyer, Clerk-Treasurer

TOWN OF DARMSTADT
 FINANCIAL REPORT FOR MONTH OF SEPT. 1978

BALANCE CHECKING ACCOUNT AS OF <u>9/1/78</u>		<u>\$ 8,195.15</u>
GENERAL FUND BALANCE AS OF <u>9/1/78</u>		<u>\$ 2,171.96</u>
RECEIPTS: <u>INTEREST</u>	<u>3356</u>	
DISBURSEMENTS: <u>Payroll</u>	<u>41250</u>	
<u>SIGECO</u>	<u>730</u>	
<u>Chrysler Realty & Inv.</u>	<u>199.00</u>	
<u>Connaulle Printing</u>	<u>116.12</u>	
<u>Carl Hoggell</u>	<u>2745</u>	
<u>Wm. B. Helgeson</u>	<u>60.10</u>	
GENERAL FUND BALANCE AS OF <u>9/30/78</u>		<u>822.47</u>
STREET FUND BALANCE AS OF <u>9/1/78</u>		<u>\$ 1,383.05</u>
RECEIPTS: <u>INTEREST</u>	<u>91.10</u>	
<u>M.V.H.</u>	<u>598.05</u>	
DISBURSEMENTS: <u>Regel Schmidt</u>	<u>88.00</u>	
<u>David Allen</u>	<u>30.00</u>	
<u>Chester Kraft Inc.</u>	<u>27.60</u>	
<u>F.H. Ruedolph & Co.</u>	<u>167.00</u>	
STREET FUND BALANCE AS OF <u>9/30/78</u>		<u>\$ 2,572.38</u>

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF <u>9/1/78</u>		<u>\$ 365.63</u>
RECEIPTS: <u>INTEREST</u>	<u>79.11</u>	
DISBURSEMENTS:		<u>79.11</u>
CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF <u>9/30/78</u>		<u>\$ 444.74</u>
FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF <u>9/1/78</u>		<u>\$ 555.52</u>
RECEIPTS: <u>INTEREST</u>	<u>23.97</u>	
DISBURSEMENTS: <u>COMMERCIAL - CENSUS</u>	<u>500.00</u>	
FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF <u>9/30/78</u>		<u>1,450.00</u>
LOCAL ROAD AND STREET SPECIAL DIST. FUND: BAL. AS OF <u>9/1/78</u>		<u>\$ 4129.49</u>
Receipts: <u>INTEREST</u>	<u>115.78</u>	
Disbursements:		<u>\$ 505.73</u>
LOCAL ROAD AND STREET SPECIAL DIST. FUND BAL AS OF <u>9/30</u>		<u>\$ 621.51</u>
MOTOR VEHICLE HIGHWAY SPECIAL DIST. FUND BAL AS OF <u>9/1</u>		<u>\$ 2400.48</u>
Receipts: <u>M.V.H. SPEC. DIST.</u>	<u>606.05</u>	
Disbursements:		
MOTOR VEHICLE HIGHWAY SPECIAL DIST. FUND BAL AS OF <u>9/30</u>		<u>\$ 3,000.53</u>
BALANCE CHECKING ACCOUNT AS OF <u>9/30/78</u>		<u>\$ 12,151.70</u>
INVESTMENTS AS OF <u>9/30/78</u> :		
GENERAL FUND	<u>\$ 2,000.60</u>	
STREET FUND	<u>19,600.00</u>	
CUMULATIVE CAPITAL IMPROVEMENT FUND	<u>16,500.00</u>	
FEDERAL REVENUE SHARING TRUST FUND	<u>28,173.00</u>	
LOCAL R & S SPEC. FUND	<u>\$ 70,673.00</u>	
TOTAL INVESTMENTS WITH ONB		<u>\$ 135,946.60</u>

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

Town Board

Urban Keil, President
Roger Steinkuhl, Trustee
William Phelps, Trustee
Fred Todte, Trustee

INCORPORATED 1973

Clerk Treasurer

George Krietemeyer
R.R.#5, Box 386
Boonville-New Harmony Rd.
Evansville, Indiana 47711

Minutes of October 5, 1978

The meeting of the Town Board was called to order at 7:30 PM by President Urban Keil with all board members present. A group of Central High School students were present to observe town government in action. The minutes of the prior meeting were read and approved. The treasurer's report was accepted as given (copy attached).

The following claims were read and approved for payment:

GF-229	\$ 60.10	Bill Phelps	SF-129	\$233.80	J.H. Rudolph & Co.
GF-230	6.94	S.I.G. & E.Co.	SF-130	528.00	J.H. Rudolph & Co.
GF-231	46.27	Petty Cash	SF-131	17.63	Motor Parts Depot
GF-232	150.00	Robert Schuttler	SF-132	6.88	Ind. Employ. Security Div.

The clerk-treasurer reported that he had sent the census maps and the initial fee to the Census Bureau. We will now have to wait until we hear from them as to when the special census will be taken.

The State Board of Tax Commissioners have acknowledged our appeal for a higher tax levy. The date for a hearing will not be until after the State review of Vanderburgh County takes place, sometime in November.

William Phelps introduced Bill Cooper who is a security guard at the airport. Phelps stated that Mr. Cooper is willing to work for the Town as a deputy marshall on a volunteer basis until the end of the year.

Fred Todte made a motion that Bill Phelps be appointed the Town Marshall (without pay) until Bill Cooper could be trained to possibly take over the marshall's job. The Motion passed. Bill Phelps then appointed Bill Cooper as a deputy.

Bill Phelps stated that Martin Road should have something done to it before winter. The contractor who laid the water line through that area has left ditches that need to be straightened up. It was stated that this contractor should be contacted to finish his work so that we can possibly patch the road.

Bill Phelps reported that since the railroad bridge on St. Joseph Ave. has been replaced by fill, it is no longer classified as a bridge and now reverts to belonging to the town

The meeting was adjourned at 8:15 PM.

Respectfully submitted,



George Krietemeyer, Clerk-Treasurer

TOWN OF DARENSTADT

FINANCIAL REPORT FOR MONTH OF OCT, 1978

BALANCE CHECKING ACCOUNT AS OF	<u>10/1/78</u>		<u>\$12,151.70</u>
GENERAL FUND BALANCE AS OF	<u>10/1/78</u>		<u>\$1,383.05</u>
RECEIPTS: <u>INTEREST</u>		<u>3356</u>	
<u>CIGARETTE TAX</u>		<u>109.24</u>	
<u>ALCOHOL GALLOWANCE TAX</u>		<u>211.89</u>	
DISBURSEMENTS: <u>DM. SCHUTTLER</u>		<u>150.00</u>	
<u>PETTY CASH</u>		<u>46.27</u>	
<u>SIGECO</u>		<u>6.94</u>	
GENERAL FUND BALANCE AS OF	<u>10/31/78</u>		<u>\$1,534.53</u>
STREET FUND BALANCE AS OF	<u>10/1/78</u>		<u>\$2,572.38</u>
RECEIPTS: <u>INTEREST</u>		<u>91.10</u>	
<u>M.U.H. DIST.</u>		<u>509.53</u>	
DISBURSEMENTS: <u>J.H. REDDUPM</u>		<u>433.80</u>	
<u>"</u>		<u>528.00</u>	
<u>MOTOR PARTS DEPT</u>		<u>17.63</u>	
<u>IND EMPLOY SEC. DIV.</u>		<u>6.88</u>	
STREET FUND BALANCE AS OF	<u>10/31/78</u>		<u>\$2,386.90</u>

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF	<u>10/1/78</u>		<u>\$444.74</u>
RECEIPTS: <u>INTEREST</u>		<u>72.11</u>	
<u>CIGARETTE TAX</u>		<u>400.52</u>	
DISBURSEMENTS:			<u>479.63</u>
CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF	<u>10/31/78</u>		<u>\$924.37</u>
FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF	<u>10/1/78</u>		<u>\$4,129.49</u>
RECEIPTS: <u>REVENUE SHARING</u>		<u>687.00</u>	
DISBURSEMENTS:			<u>\$4,816.49</u>
FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF	<u>10/31/78</u>		<u>\$621.51</u>
LOCAL ROAD AND STREET SPECIAL DIST. FUND: BAL. AS OF	<u>10/1/78</u>		<u>\$519.80</u>
Receipts: <u>A.R.T.S. FUND DIST.</u>			<u>599.96</u>
DISBURSEMENTS:			<u>\$627.639</u>
LOCAL ROAD AND STREET SPECIAL DIST. FUND BAL AS OF	<u>10/31/78</u>		<u>\$3,000.53</u>
MOTOR VEHICLE HIGHWAY SPECIAL DIST. FUND BAL AS OF	<u>10/1/78</u>		<u>599.96</u>
Receipts: <u>M.U.H. SPEC. DIST.</u>			<u>3,600.49</u>
DISBURSEMENTS:			<u>\$19,538.97</u>
MOTOR VEHICLE HIGHWAY SPECIAL DIST. FUND BAL AS OF	<u>10/31/78</u>		<u>\$19,538.97</u>
BALANCE CHECKING ACCOUNT AS OF	<u>10/31/78</u>		<u>\$7,000.00</u>
INVESTMENTS AS OF	<u>10/31/78</u>		<u>\$19,000.00</u>
GENERAL FUND			<u>16,500.00</u>
STREET FUND			<u>28,173.00</u>
CUMULATIVE CAPITAL IMPROVEMENT FUND			<u>20,662.300</u>
FEDERAL REVENUE SHARING TRUST FUND			
LOCAL R & S SPEC. FUND			
TOTAL INVESTMENTS WITH ONE			

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

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Fred Todte, Trustee

INCORPORATED 1973

Clerk Treasurer

George Krietemeyer
R.R.#5, Box 386
Boonville-New Harmony Rd.
Evansville, Indiana 47711

SPECIAL BOARD MEETING HELD ON OCTOBER 19, 1978

The meeting was called to order at 7:30 PM by President Urban Keil with all board members present with the exception of Bill Phelps.

The purpose of the meeting was to consider a resolution to appropriate additional money and to open bids to resurface Darmstadt Road.

A resolution to appropriate money from the Revenue Sharing Trust Fund to be used for a special census and to appropriate money approved by the Indiana Arterial Road and Street Board for resurfacing Darmstadt Road was read. The resolution was adopted by a unanimous vote.

Bids were then opened from Midwest Construction Materials, Inc. and J.H. Rudolph & Co. for the resurfacing of Darmstadt Road. Midwest Construction's bid was in the amount of \$50,664.82. J.H. Rudolph's bid was in the amount of \$44,932.50. Roger Steinkuhl moved and Fred Todte seconded that the bid from J.H. Rudolph be accepted. Motion passed.

The meeting adjourned at 8:00 PM.

Respectfully Submitted,



George Krietemeyer, Clerk-Treasurer

ADDITIONAL APPROPRIATION RESOLUTION

Whereas, it has been determined that it is now necessary to appropriate more money than was appropriated in the annual budget; now, therefore:

SECTION I. Be it resolved by the Town Board of Darmstadt Civil Town, Vanderburgh County, Indiana that for the expenses of said municipal corporation the following additional sums of money are hereby appropriated and ordered set apart out of the fund herein named and for the purposes herein specified, subject to the laws governing the same:

	AMOUNT REQUESTED	AMOUNT APPROPRIATED
<u>Federal Revenue Sharing Trust Fund</u>		
Contractual Services (Special Census)	\$2,500.00	\$2,500.00
<u>Local Road and Street Account</u>		
Contractual Services (Street)	7,827.00	7,827.00

Adopted this 19th day of October, 1978

NAY

.....

.....

.....

.....

AYE

.....
Stephen A. Keel
.....
Roger Thompson
.....
Fredrick C. Todt
.....

ATTEST:

George Kistemeyer
Clerk-Treasurer

ADDITIONAL APPROPRIATION AND TRANSCRIPT
OF PROCEEDINGS CERTIFICATE

I, the undersigned Clerk-Treasurer of
Darmstadt Civil Town, Vanderburgh County, Indiana, hereby
certify to the Auditor of Vanderburgh County that the attached is a
complete transcript of the proceedings had with respect to additional
appropriations adopted by the Town Board of Darmstadt Civil Town,
Vanderburgh County, Indiana, at a meeting held on October 19,, 1978.

George Kistemeyer
Darmstadt Town Board
Clerk Treasurer

NOTICE TO TAXPAYERS OF PROPOSED ADDITIONAL APPROPRIATIONS

Notice is hereby given the taxpayers of Darmstadt Civil Town,
Vanderburgh County, Indiana, that the proper legal officers of said
municipal corporation at their regular meeting place at 7:30 o'clock P.M.,
on the 19th day of October 1978, will consider the following
additional appropriations in excess of the budget for the current year.

<u>Federal Revenue Sharing Trust Fund</u>	
Contractual Services (Special Census)	\$2,500.00
<u>Local Road and Street Account</u>	
Contractual Services (Street)	7,827.00

Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriations as finally made will be referred to the State Board of Tax Commissioners, which board, upon receipt, will hold a further hearing within fifteen days at the County Auditor's Office of said County, or at such other place as may be designated. At such hearing taxpayers objecting to any of such additional appropriations may be heard. Interested taxpayers may inquire of the County Auditor when and where such hearing will be held.

George Kistemeier
Darmstadt Clerk-Treasurer

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

Town Board

Urban Keil, President
Roger Steinkuhl, Trustee
William Phelps, Trustee
Fred Todte, Trustee

INCORPORATED 1973

Clerk Treasurer

George Krietemeyer
R.R.#5, Box 386
Boonville-New Harmony Rd.
Evansville, Indiana 47711

MINUTES OF NOVEMBER 2, 1978

The meeting of the Town Board was called to order at 7:30 PM by President Urban Keil with all board members present. The minutes of the prior meeting were read and approved. The treasurer's report was accepted as given (copy attached).

The following claims were read and approved for payment:

GF-233	\$15.21	Evansville Printing Corp.	GF-238	\$ 6.50	SIGECO
GF-234	15.21	" " "	GF-239	50.72	Carl Holzapfel
GF-235	9.68	" " "	RS-6	227.60	Siegels Uniform Center
GF-236	9.68	" " "	RS-7	81.45	Kellers Gun & Leather
GF-237	58.30	A. E. Boyce Co., Inc.	SF-133	311.19	Bauer Bros., Inc.

Roger Steinkuhl reported that a new culvert has been installed on Darmstadt Road near the fire station. He also reported that he has been in contact with the contractors who are putting the water main on Martin Road.

Fred Todte stated that some signs on Fleener Road have been pushed down and need to be straightened. He stated that he would contact Pat Steinkuhl to see if he can straighten them.

It was suggested that we should advertise for bids on snow removal and salt spreading. Bill Phelps made a motion that we advertise. Motion passed.

Bill Phelps gave some history on what has happened concerning sewers for Darmstadt. In May of 1976 the Town was issued a NPDES Permit by the Indiana Stream Pollution Control Board which expires in March of 1981. The Board has been in contact with several surrounding Towns to find out how they have gone about getting sewers. Frank McDonald, representing Utility Development Corp., was present and explained in detail how his consulting firm would handle all Engineering, Legal and Rate Specialists to get sewers for Darmstadt. There were approximately thirty residents present who asked many questions concerning the proposed sewer system. A Memorandum of Agreement between Utility Development Corp. and the Town of Darmstadt was read by Frank McDonald. Bill Phelps moved that the Town accept the contract. Roger Steinkuhl seconded the motion. Motion passed unanimously.

The meeting adjourned at 9:30 PM.

Respectfuljy Submitted,

George Krietemeyer
George Krietemeyer
Clerk-Treasurer

TOWN OF DARMSTADT

FINANCIAL REPORT FOR MONTH OF Nov. 1978

BALANCE CHECKING ACCOUNT AS OF	<u>11/1/78</u>		<u>\$ 19,538.97</u>
GENERAL FUND BALANCE AS OF	<u>11/1/78</u>		<u>\$ 1,534.53</u>
RECEIPTS:	<u>INTEREST</u>	<u>33.56</u>	
DISBURSEMENTS:	<u>EVANS PRINTING CORP.</u>	<u>49.78</u>	
	<u>A.E. BOYCE & CO.</u>	<u>58.30</u>	
	<u>SIGECO</u>	<u>6.50</u>	
	<u>CARL HOLZAPFEL</u>	<u>59.72</u>	
			<u>165.30</u>
GENERAL FUND BALANCE AS OF	<u>11/30/78</u>		<u>\$ 1,402.79</u>
STREET FUND BALANCE AS OF	<u>11/1/78</u>		<u>\$ 2,386.70</u>
RECEIPTS:	<u>M.V.H. DIST.</u>	<u>\$ 503.89</u>	
	<u>INTEREST</u>	<u>91.10</u>	
DISBURSEMENTS:	<u>BAUER BRAS CONST. CO.</u>	<u>311.19</u>	
			<u>311.19</u>
STREET FUND BALANCE AS OF	<u>11/30/78</u>		<u>\$ 2,670.50</u>

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF	<u>11/1/78</u>		<u>\$ 924.37</u>
RECEIPTS:	<u>INTEREST</u>	<u>79.11</u>	
DISBURSEMENTS:			<u>79.11</u>

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF	<u>11/30/78</u>		<u>\$ 1,003.48</u>
FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF	<u>11/1/78</u>		<u>\$ 4816.49</u>

RECEIPTS:	<u>SIEGELS CURTAIN CENTER</u>	<u>227.60</u>	
DISBURSEMENTS:	<u>KELLERS GUN & LEATHER</u>	<u>81.45</u>	
FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF	<u>11/30/78</u>		<u>\$ 4,507.44</u>
LOCAL ROAD AND STREET SPECIAL DIST. FUND: BAL. AS OF	<u>11/1/78</u>		<u>\$ 756.59</u>
RECEIPTS:	<u>INTEREST</u>	<u>135.08</u>	
	<u>INVESTMENT RETURNED</u>	<u>28173.00</u>	

DISBURSEMENTS:			<u>\$ 29,064.67</u>
LOCAL ROAD AND STREET SPECIAL DIST. FUND BAL AS OF	<u>11/30/78</u>		<u>\$ 3,609.49</u>
MOTOR VEHICLE HIGHWAY SPECIAL DIST. FUND BAL AS OF	<u>11/1/78</u>		<u>599.78</u>
RECEIPTS:	<u>M.V.H. SPEC. DIST.</u>		

DISBURSEMENTS:			<u>\$ 4,200.27</u>
MOTOR VEHICLE HIGHWAY SPECIAL DIST. FUND BAL AS OF	<u>11/30/78</u>		<u>\$ 49,214.55</u>

BALANCE CHECKING ACCOUNT AS OF	<u>11/30/78</u>		
INVESTMENTS AS OF	<u>11/30/78</u>		
GENERAL FUND		<u>\$ 7,000.00</u>	
STREET FUND		<u>19,000.00</u>	
CUMULATIVE CAPITAL IMPROVEMENT FUND		<u>16,500.00</u>	
FEDERAL REVENUE SHARING TRUST FUND			
LOCAL R & S SPEC. FUND			
TOTAL INVESTMENTS WITH OMB		<u>\$ 42,500.00</u>	

Local Road and Street Fund - Project 78-1
 Receipts - Local Road & Street \$6,365.40
 Balance 11/30/78 \$6,365.40

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

Town Board

Urban Keil, President
Roger Steinkuhl, Trustee
William Phelps, Trustee
Fred Todte, Trustee

INCORPORATED 1973

Clerk Treasurer

George Krietemeyer
R.R.#5, Box 386
Boonville-New Harmony Rd.
Evansville, Indiana 47711

Special Town Board Meeting Held November 24, 1978.

The meeting was called to order at 7:30 P.M. by President Urban Keil with all members present with the exception of Fred Todte.

Present at the meeting was Dr. Howard Kays who presented a petition to rezone property located on Boonville-New Harmony Road just West of the Trinity Lutheran Church Cemetery. Dr. Kays is requesting that the zoning of this property be changed from "A" to "R-O". Ordinance Number 1978-3 was assigned to this petition. The Board made a first reading of the ordinance and referred it to the Area Plan Commission for their consideration and recommendation.

Meeting adjourned at 7:45 P.M.

Respectfully submitted,



George Krietemeyer
Clerk-Treasurer

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

Town Board

Urban Keil, President
Roger Steinkuhl, Trustee
William Phelps, Trustee
Fred Todte, Trustee

INCORPORATED 1973

Clerk Treasurer

George Krietemeyer
R.R.#5, Box 386
Boonville-New Harmony Rd.
Evansville, Indiana 47711

Special Town Board Meeting Held on November 29, 1978.

The meeting was called to order at 7:30 PM by President Urban Keil with all board members present with the exception of Fred Todte.

The purpose of the meeting was to consider a resolution to appropriate additional money from the Revenue Sharing Trust Fund to be used for a special census and to appropriate money approved by the Indiana Arterial Road and Street Board for resurfacing Darmstadt Road. The money from the Revenue Sharing Trust Fund to be available by reducing the amount appropriated for equipment in the 1978 budget. The resolution was adopted by a unanimous vote.

The meeting adjourned at 7:45 PM.

Respectfully submitted,



George Krietemeyer
Clerk-Treasurer

ADDITIONAL APPROPRIATION AND TRANSCRIPT
OF PROCEEDINGS CERTIFICATE

I, the undersigned _____ Clerk-Treasurer _____ of
Darmstadt Civil Town _____, Vanderburgh County, Indiana, hereby
certify to the Auditor of Vanderburgh County that the attached is a
complete transcript of the proceedings had with respect to additional
appropriations adopted by the Town Board of Darmstadt Civil Town,
Vanderburgh County, Indiana, at a meeting held on November 29, 1978.

George Kretzinger
Darmstadt Town Board
Clerk Treasurer

ADDITIONAL APPROPRIATION RESOLUTION

Whereas, it has been determined that it is now necessary to appropriate more money than was appropriated in the annual budget; now, therefore:

SECTION I. Be it resolved by the Town Board of Darmstadt Civil Town, Vanderburgh County, Indiana that for the expenses of said municipal corporation the following additional sums of money are hereby appropriated and ordered set apart out of the fund herein named and for the purposes herein specified, subject to the laws governing the same:

	AMOUNT REQUESTED	AMOUNT APPROPRIATED
<u>Federal Revenue Sharing Trust Fund</u> Contractual Services (Special Census)	\$2,500.00	\$2,500.00
<u>Local Road and Street Account</u> Contractual Services (Street)	\$7,827.00	\$7,827.00

The funds for the amount requested from the Federal Revenue Sharing Trust Fund are to be received by reducing the amount appropriated in the 1978 budget for equipment by \$2,500.00.

Adopted this 29th day of November, 1978

NAY

AYE

Urban G. Keil
William C. Phelps
Roger Steinkamp

ATTEST:

George Kistemeyer
Clerk-Treasurer

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

Town Board

Urban Keil, President
Roger Steinkuhl, Trustee
William Phelps, Trustee
Fred Todte, Trustee

INCORPORATED 1973

Clerk Treasurer

George Krietemeyer
R.R.#5, Box 386
Boonville-New Harmony Rd.
Evansville, Indiana 47711

SPECIAL MEETING, DECEMBER 21, 1978

A special meeting of the Town Board was called to order by President Urban Keil at 6:30 PM on December 21, 1978. All board members were present with the exception of William Phelps.

The purpose of the meeting was to approve the following claims:

GF-252	24.42	Evansville Printing Corp.
GF-253	77.71	George Krietemeyer
GF-254	14.10	Firestone Stores
GF-255	51.00	Petty Cash
SF-136	50.09	Farm Bureau

The meeting adjourned at 6:45 PM.

Respectfully Submitted,

George Krietemeyer

George Krietemeyer, Clerk-Treasurer

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

Town Board

Urban Keil, President
Roger Steinkuhl, Trustee
William Phelps, Trustee
Fred Todte, Trustee

INCORPORATED 1973

Clerk Treasurer

George Krietemeyer
R.R.#5, Box 386
Boonville-New Harmony Rd.
Evansville, Indiana 47711

MINUTES OF DECEMBER 7, 1978

The meeting of the Town Board was called to order at 7:30 PM by President Urban Keil with all board members present except Roger Steinkuhl. The minutes of the prior meeting were read and approved. The treasurer's report was accepted as given (copy attached).

The following claims were read and approved for payment:

GF240	9.45	Evansville Printing Corp.	GF248	13.75	Central Publishing Co.
GF241	9.45	" " "	GF249	65.67	Carl Holzapfel
GF242	171.30	A & F Fire and Safety, Inc.	GF250	150.00	Robert Schuttler
GF243	20.16	Sears Roebuck	GF251	412.50	Payroll
GF244	950.00	Andy Easley Engineer	RS-8	251.90	Special Census Pay
GF245	23.77	Willner Auto	SF134	113.30	Lloyd Sander
GF246	33.87	International Credentials	SF135	757.50	Lloyd Sander
GF247	6.44	SIGE CO	SF137	1524.38	J.H. Rudolph & Co., Inc.
			LR&S1	7827.00	" " " "
			LR&S SPEC #1	29064.67	" " " "
			M.V.H.SPEC#1	4800.00	" " " "

The clerk treasurer reported that the Special Census conducted by the Census Bureau was completed on Dec. 4. The unofficial count was 1254 which is an increase of 518 more people than the 1970 census figure which the Town has had since its incorporation. The official count will be received in about three months. However it is not likely to change by more than a couple of people. The original cost of the Census was estimated to be \$1,845.00 based upon a 2,000 population figure. The final cost is now estimated to be more like \$1,200.00. The clerk also estimates that the Town will receive about \$9,000.00 more in State & Federal Funds by using the new population figure.

Roger Steinkuhl has received a proposal from J.H. Rudolph to apply 40 tons of cold mix asphalt patch material to Martin Road with a grader leveling and packing it, then applying a seal coat of 200 gallons of liquid asphalt and 10 tons of sand. Their price would be \$2,875.00 if work can be done in 1978 and \$3,235.00 if completed in 1979. Roger recommended that we have them do the work as soon as possible. Motion was made and seconded to have the work done.

The stripping of Darmstadt Road will be done in the near future.

Urban Keil stated that he had talked to Frank McDonald. McDonald stated that he had been in Indianapolis and the papers for the Step I Grant are to be ready soon. He will contact us as soon as he has more to report.

Bill Phelps read a letter which he wrote to Sheriff Jim DeGroote concerning the solving of the case of criminal breakins in and around Darmstadt. Bill stated in his letter that the Town's residents appreciated the fast solving of these breakins. A letter acknowledging his letter was received from DeGroote.

The meeting was adjourned at 8:30 PM.

Respectfully submitted,
George Krietemeyer
George Krietemeyer, Clerk-Treasurer

TOWN OF DARFSTADT

FINANCIAL REPORT FOR MONTH OF Dec. 1978

BALANCE CHECKING ACCOUNT AS OF 12/1/78 \$ 49,214.55

GENERAL FUND BALANCE AS OF 12/1/78 \$ 1,402.79

RECEIPTS: CIGARETTE TAX 45334

PROP. TAX DIST. 48522.33

LICENSE EXCISE TAX 572.58

BANK & BLDG F. ACCT 360.23

INTEREST 40.27

INVESTMENT BOND 2080.00

FIRESTG. STOKES 14.12

ART. FIRE & SAFETY CO. INC. 43.32

SEMS REEBUCK & CO 1721.30

ANDY EASLEY 950.00

WILLNER AUTO 43.77

INTERNATIONAL CREDITALS 33.97

SYSCO 6.44

CENTRAL PURCHASING CO 18.75

CARL HOKZAPPEL 65.67

ROBERT SCHUYLER 150.00

BARBARA 412.52

BETTY CASY 57.00

GEORGE KRISTMEYER 72.21

INVESTMENT PURCHASED 10,000.00

GENERAL FUND BALANCE AS OF 12/1/78 \$ 2,647.92

STREET FUND BALANCE AS OF 12/3/78 \$ 2,670.50

RECEIPTS: M.V.H. DIST. \$ 53,202

INTEREST 9,110

DISBURSEMENTS: KLOYD SANDER 870.80

FARM BUREAU 50.09

J.H. RUDOLPH 1,524.38

STREET FUND BALANCE AS OF 12/3/78 \$ 2445.27

STREET FUND BALANCE AS OF 12/3/78 \$ 853.35

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 12/1/78 \$ 1,003.48

RECEIPTS: CIGARETTE TAX 1,602.25

INTEREST 94.93

DISBURSEMENTS: INVESTMENT PURCHASED 1,757.18

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 12/31/78 \$ 2,500.00

FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 12/1/78 \$ 260.66

RECEIPTS: CENSUS COST \$ 4502.44

DISBURSEMENTS: INVESTMENT PURCHASED 251.00

FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 12/31/78 400.00

LOCAL ROAD AND STREET SPECIAL DIST. FUND: BAL. AS OF 12/1/78 \$ 255.54

RECEIPTS: DISBURSEMENTS: J.H. RUDOLPH & CO \$ 29,064.67

LOCAL ROAD AND STREET SPECIAL DIST. FUND BAL AS OF 12/31/78 0.00

MOTOR VEHICLE HIGHWAY SPECIAL DIST. FUND BAL AS OF 12/1/78 \$ 4,200.27

RECEIPTS: M.V.H. SPEC. DIST. 599.78

DISBURSEMENTS: J.H. RUDOLPH 4800.00

MOTOR VEHICLE HIGHWAY SPECIAL DIST. FUND BAL AS OF 12/31/78 .05

BALANCE CHECKING ACCOUNT AS OF 12/31/78 \$ 4,012.52

INVESTMENTS AS OF 12/31/78 :

GENERAL FUND \$ 10,000.00

STREET FUND 19,000.00

CUMULATIVE CAPITAL IMPROVEMENT FUND 19,000.00

FEDERAL REVENUE SHARING TRUST FUND 4,000.00

LOCAL R & S SPEC. FUND 52,000.00

TOTAL INVESTMENTS WITH ONB \$ 52,000.00

Local Road and Street Fund - Project 78-1

Receipts - L. R. & S. Funds \$7,827.00

Disbursements - J. H. Rudolph 7,827.00

Balance 12/31/78 -0-

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

Town Board

Urban Keil, President
Roger Steinkuhl, Trustee
William Phelps, Trustee
Fred Todte, Trustee

INCORPORATED 1973

Clerk Treasurer

George Krietemeyer
R.R.#5, Box 386
Boonville-New Harmony Rd.
Evansville, Indiana 47711

JANUARY 4, 1979 MINUTES

The meeting of the Town Board was called to order at 7:30 PM by acting President, William Phelps, with all board members present except Urban Keil. The minutes of the prior meeting were read and approved. The treasurer's report was accepted as given (copy attached).

The following claims were read and approved for payment:

GF-256	\$ 80.00	Citizens Realty & Ins. Co.
GF-257	196.00	Andy Easley Engineering
GF-258	66.80	Willner Auto
GF-259	57.09	Carl Holzapfel
GF-260	15.00	Ind. League of Municipal Clerks
GF-261	23.80	Evansville Printing Corp.
GF-262	7.00	S.I.G.&E. Co.
GF-263	273.00	Ind. Association of Cities & Towns

The Clerk-Treasurer reported that he had appeared before the State Board of Tax Commissioners Appeals Board. The Board approved our appeal for an adjusted 1979 tax rate based upon the annexed area. Official notification has not been received from them as of this meeting.

An Ad was run in both newspapers requesting someone for snow removal and salt spreading. Roger Steinkuhl reported that he did not receive one response to the ad. He will continue to keep trying to get someone.

Fred Todte raised the question as to who would be responsible for the ditch on Darmstadt Road close to Salem Church where an oil well was recently drilled. Bill Phelps said that he would contact the oil company and find out.

The Water Department road cut on Boonville-New Harmony Road near Dr. Kay's office has washed out and needs to be filled. Bill Phelps volunteered to contact the Water Department.

The meeting was adjourned at 8:05 PM.

Respectfully submitted,

George Krietemeyer
George Krietemeyer, Clerk-Treasurer

TOWN OF DANFORD

FINANCIAL REPORT FOR MONTH OF JAN. 1979

BALANCE CHECKING ACCOUNT AS OF 1/1/79 \$ 4,017.52

GENERAL FUND BALANCE AS OF 1/1/79 \$ 2,647.92

RECEIPTS: ABC - EXCISE TAX 700.00

ALCOHOL GALLONAGE TAX 412.87

DISBURSEMENTS: CITIZENS REALTY & INS. 80.00

ANDY EASTBY/ ELEC. 196.00

WILLIAM AUTO 66.80

CARL HOLZAPFEL 57.28

IND ASSOC OF CLERKS 15.00

EMMS PRINTING CO. 23.80

SIEGEL 2.00

IND ASSOC OF TOWNS 273.00

IND EMPLOY SEC DIV. 2.23

GENERAL FUND BALANCE AS OF 1/3/79 \$ 3,039.87

STREET FUND BALANCE AS OF 1/1/79 \$ 853.35

RECEIPTS: M.V.H. DIST \$ 528.63

DISBURSEMENTS: 528.63

STREET FUND BALANCE AS OF 1/3/79 \$ 1,381.98

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 1/1/79 \$ 260.66

RECEIPTS: _____

DISBURSEMENTS: _____

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 1/3/79 \$ 260.66

FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 1/1/79 \$ 355.54

RECEIPTS: _____

DISBURSEMENTS: _____

FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 1/3/79 \$ 355.54

LOCAL ROAD AND STREET SPECIAL DIST. FUND: BAL. AS OF 1/1/79 _____

Receipts: _____

Disbursements: _____

LOCAL ROAD AND STREET SPECIAL DIST. FUND BAL AS OF 1/3/79 _____

MOTOR VEHICLE HIGHWAY SPECIAL DIST. FUND BAL AS OF 1/1/79 \$.05

Receipts: M.V.H. SPEC. DIST. 599.78

Disbursements: _____

MOTOR VEHICLE HIGHWAY SPECIAL DIST. FUND BAL AS OF 1/3/79 \$ 599.83

BALANCE CHECKING ACCOUNT AS OF 1/3/79 \$ 5537.88

INVESTMENTS AS OF 1/3/79 _____

GENERAL FUND \$ 10,000.00

STREET FUND 19,000.00

CUMULATIVE CAPITAL IMPROVEMENT FUND 4,000.00

FEDERAL REVENUE SHARING TRUST FUND _____

LOCAL R & S SPEC. FUND _____

TOTAL INVESTMENTS WITH ONB \$ 52,000.00

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

Town Board

Urban Keil, President
Roger Steinkuhl, Trustee
William Phelps, Trustee
Fred Todte, Trustee

INCORPORATED 1973

Clerk Treasurer

George Krietemeyer
R.R.#5, Box 386
Boonville-New Harmony Rd.
Evansville, Indiana 47711

FEBRUARY 1, 1979 MINUTES

The meeting of the Town Board was called to order at 7:30 PM by the board President Urban Keil with all board members present except ~~Urban Keil~~^{WILLIAM PHELPS}. The minutes of the prior meeting were read and approved. The treasurer's report was accepted as given (copy attached).

The following claims were read and approved for payment:

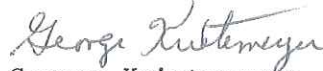
GF-264	\$ 7.37	SIGECO
GF-265	31.64	Evansville Printing Corp.
GF-266	31.64	Evansville Printing Corp.
GF-267	2.23	Indiana Employment Sec. Division
GF-268	138.80	Carl Holzapfel
SF-137	418.75	Cargill Salt Div.
SF-138	8.35	J. H. Rudolph & Co.
SF-139	10.60	Evansville Materials
SF-140	330.00	Lloyd Sander

Roger Steinkuhl reported that he had someone who would remove the snow and spread salt. Steve Kahre who works for John Mann's Construction firm is interested in driving our truck to grade snow and spread salt. He would be hired on a contract basis.

Roger also reported that we did not have an excessive amount of salt. We did receive a truck load of 44,500 pounds at the beginning of January. However, we will have a problem in getting more. Because of this shortage Roger stated that only hills and intersections are being salted.

The meeting was adjourned at 8:15 PM.

Respectfully submitted,



George Krietemeyer
Clerk Treasurer

TOWN OF DANMSTADT

FINANCIAL REPORT FOR MONTH OF FEB. 1979

BALANCE CHECKING ACCOUNT AS OF	<u>2/1/79</u>	<u>\$ 5,537.88</u>
GENERAL FUND BALANCE AS OF	<u>2/1/79</u>	<u>\$ 2,039.87</u>
RECEIPTS:	<u>INTEREST</u>	<u>4295</u>
DISBURSEMENTS:	<u>EVANS. PRINTING CO</u>	<u>6328</u>
	<u>SIGECO</u>	<u>237</u>
	<u>CARL HOLTZAPPEL</u>	<u>13880</u>
GENERAL FUND BALANCE AS OF	<u>2/28/79</u>	<u>\$ 2878.37</u>
STREET FUND BALANCE AS OF	<u>2/1/79</u>	<u>\$ 1381.98</u>
RECEIPTS:	<u>INTEREST</u>	<u>91.10</u>
	<u>M.V.H. DIST.</u>	<u>80996</u>
DISBURSEMENTS:	<u>KLOED SANDER</u>	<u>330.00</u>
	<u>EVANS MATERIALS</u>	<u>1860</u>
	<u>THE RUDOLPH</u>	<u>835</u>
	<u>CARELL SALT DIV</u>	<u>41875</u>
	<u>PAUL EISSNER</u>	<u>1170.47</u>
STREET FUND BALANCE AS OF	<u>2/28/79</u>	<u>\$ 344.87</u>

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF	<u>2/1/79</u>	<u>\$ 26066</u>
RECEIPTS:	<u>INTEREST</u>	<u>91.10</u>
DISBURSEMENTS:		<u>91.10</u>
CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF	<u>2/28/79</u>	<u>\$ 351.76</u>
FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF	<u>2/1/79</u>	<u>\$ 355.54</u>
RECEIPTS:	<u>INTEREST</u>	<u>18.18</u>
	<u>REV SHARING</u>	<u>645.00</u>
DISBURSEMENTS:		
FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF	<u>2/28/79</u>	<u>\$ 919.72</u>
LOCAL ROAD AND STREET SPECIAL DIST. FUND: BAL. AS OF	<u>2/1/79</u>	<u>-</u>
RECEIPTS:		
DISBURSEMENTS:		
LOCAL ROAD AND STREET SPECIAL DIST. FUND BAL AS OF	<u>2/28/79</u>	<u>\$ 599.83</u>
MOTOR VEHICLE HIGHWAY SPECIAL DIST. FUND BAL AS OF	<u>2/1/79</u>	<u>690.41</u>
Receipts:	<u>M.V.H. SPEC. DIST.</u>	
Disbursements:		
MOTOR VEHICLE HIGHWAY SPECIAL DIST. FUND BAL AS OF	<u>2/28/79</u>	<u>\$ 1290.34</u>
BALANCE CHECKING ACCOUNT AS OF	<u>2/28/79</u>	<u>\$ 5,784.96</u>
INVESTMENTS AS OF	<u>2/28/79</u>	
GENERAL FUND		<u>\$ 10,000.00</u>
STREET FUND		<u>19,000.00</u>
CUMULATIVE CAPITAL IMPROVEMENT FUND		<u>19,000.00</u>
FEDERAL REVENUE SHARING TRUST FUND		<u>4,000.00</u>
LOCAL R & S SPEC. FUND		<u>\$ 52,000.00</u>
TOTAL INVESTMENTS WITH ONB		

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

Town Board

Urban Keil, President
Roger Steinkuhl, Trustee
William Phelps, Trustee
Fred Todte, Trustee

INCORPORATED 1973

Clerk Treasurer

George Krietemeyer
R.R.#5, Box 386
Boonville-New Harmony Rd.
Evansville, Indiana 47711

MARCH 1, 1979 MINUTES

The meeting of the Town Board was called to order at 7:30 PM by President Urban Keil with all board members present. The minutes of the prior meeting were read and approved. The treasurer's report was accepted as given (copy attached).

The following claims were read and approved for payment:

GF-269	\$2,784.00	Citizens Realty & Insurance Co.
GF-270	7.14	SIGECO
GF-271	150.00	Robert Schuttler
SF-141	1,170.47	Paul Eissler
SF-142	10.29	Motor Depot Div.

The Clerk Treasurer reported that the State Board of Tax Commissioners had taken the following action on the appeal petition concerning the Town's Budget for 1979: The General Fund reduced by \$167 from \$36,374 to \$36,207. The Street Fund reduced by \$1,484 from \$16,112 to \$14,628. To adjust the 1979 budget for these changes, a motion was made by William Phelps to reduce the Insurance (account 51) by \$167 in the General Fund and Wages of Laborers (account 13) by \$1,484 in the Street Fund. Roger Steinkuhl seconded the motion. Motion passed unanimously. A copy of the revised budget reflecting these changes is to be sent to the State Board of Tax Commissioners.

Roger Steinkuhl reported that the truck had to have a new engine put in because the old one was unrepairable. The Work was done by Paul Eissler. Roger also stated that several culverts were replaced this past week. The culverts were furnished by the property owners.


It was suggested that we should cancel the agreement with J. H. Rudolph Co. on the patching of Martin Road. The road is in such bad shape because there are no ditches along the road. It was suggested that we patch as best we can until the weather gets better and then fix the road right. Motion was made and seconded to cancel the agreement. Motion passed.

Bill Phelps made a motion that Bill Cooper, the Town Deputy Marshall, be paid at an annual rate of \$800.00 until such time as he is appointed as Marshall. This rate to be effective January 1, 1979. Fred Todte Seconded the motion. Motion passed.

Fred Todte asked the board if they would want to consider replacing the "Darmstadt" signs located at the entrances of Darmstadt. Urban Keil asked Fred to check on what the costs would be and report back to the board.

The Clerk Treasurer read a letter from the Area Plan Commission regarding a petition by Howard Kays to rezone property on Boonville - New Harmony Road from A to R-0 for a doctor's office. The petition was approved by the APC with nine affirmative votes and 0 negative votes. William Phelps made a motion that the rezoning be approved by the Town Board. Roger Steinkuhl seconded the motion. Motion passed. Ordinance 1978-3 was assigned to this petition in 1978.

Attest:


Urban Keil, Pres.


George Krietemeyer, Clerk Treasurer

TOWN OF DARMSTADT

FINANCIAL REPORT FOR MONTH OF MAR 1979

BALANCE CHECKING ACCOUNT AS OF	<u>3/1/79</u>		<u>\$ 5,784.96</u>
GENERAL FUND BALANCE AS OF	<u>3/1/79</u>		<u>\$ 2,878.37</u>
RECEIPTS:			
DISBURSEMENTS:			
<u>PAYROLL</u>		<u>1025.00</u>	
<u>CITIZENS BUS</u>		<u>2784.00</u>	
<u>ROBERT SCHATTNER</u>		<u>150.00</u>	
<u>SIGECO</u>		<u>714</u>	
GENERAL FUND BALANCE AS OF	<u>3/31/79</u>		<u>\$ 3,966.14</u>
STREET FUND BALANCE AS OF	<u>3/1/79</u>		<u>\$ 1,087.77</u>
RECEIPTS: <u>SPEC. DIST.</u>		<u>3600.17</u>	
<u>M.V.H. DIST.</u>		<u>1,318.43</u>	
DISBURSEMENTS:			
<u>MOTOR PARTS DEPT</u>		<u>10.29</u>	
STREET FUND BALANCE AS OF	<u>3/31/79</u>		<u>\$ 5,253.18</u>

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF	<u>3/1/79</u>		<u>\$ 351.76</u>
RECEIPTS:			
DISBURSEMENTS:			
CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF	<u>3/31/79</u>		<u>\$ 351.76</u>
FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF	<u>3/1/79</u>		<u>\$ 919.72</u>
RECEIPTS: <u>CENSUS REFUND</u>			<u>70.00</u>
DISBURSEMENTS:			
FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF	<u>3/31/79</u>		<u>\$ 989.72</u>
LOCAL ROAD AND STREET SPECIAL DIST. FUND: BAL. AS OF	<u>3/1</u>		
Receipts:			
Disbursements:			
LOCAL ROAD AND STREET SPECIAL DIST. FUND BAL AS OF	<u>3/31/79</u>		<u>\$ 1,290.24</u>
MOTOR VEHICLE HIGHWAY SPECIAL DIST. FUND BAL AS OF	<u>3/1/79</u>		<u>690.41</u>
Receipts: <u>MVH SPEC. DIST.</u>			
Disbursements:			
MOTOR VEHICLE HIGHWAY SPECIAL DIST. FUND BAL AS OF	<u>3/31/79</u>		<u>\$ 1,980.65</u>
BALANCE CHECKING ACCOUNT AS OF	<u>3/31/79</u>		<u>\$ 7,487.54</u>
INVESTMENTS AS OF	<u>3/31/79</u>		
GENERAL FUND		<u>\$ 1,081.14</u>	
STREET FUND		<u>1,954.17</u>	
CUMULATIVE CAPITAL IMPROVEMENT FUND		<u>1,954.17</u>	
FEDERAL REVENUE SHARING TRUST FUND		<u>4,038.46</u>	
LOCAL R & S SPEC. FUND			
TOTAL INVESTMENTS WITH ONB			<u>\$ 5,221.94</u>

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

Town Board

Urban Keil, President
Roger Steinkuhl, Trustee
William Phelps, Trustee
Fred Todte, Trustee

INCORPORATED 1973

Clerk Treasurer

George Krietemeyer
R.R.#5, Box 386
Boonville-New Harmony Rd.
Evansville, Indiana 47711

APRIL 5, 1979 MINUTES

The meeting of the Town Board was called to order at 7:30 PM by President Urban Keil with all board members present. The minutes of the prior meeting were read and approved. The treasurer's report was accepted as given (copy attached).

The following claims were read and approved for payment:

GF-272	\$ 39.60	George Krietemeyer	SF-143	\$ 89.50	J. H. Rudolph & Co.
GF-273	39.70	Siegels Uniforms	SF-144	680.00	Steven Kahre
GF-274	6.05	SIGECO	SF-145	133.38	Evansville Crushed Stone
GF-275	50.00	Citizens Ins. Co.	SF-146	165.30	" " "
GF-276	224.34	Carl Holzapfel	SF-147	286.40	J. H. Rudolph & Co.
GF-277	3,000.00	Scott Twp. Vol. Fire Dept.	SF-148	515.00	Lloyd Sander

The clerk treasurer reported that he had attended the State Election Board seminar held at Spring Mill on March 20th. Information was received concerning the upcoming election for cities and towns.

The clerk treasurer also reported that the final figures were received from the Census Bureau. The Town's official population is 1254. There are 409 housing units in Darmstadt, seven of these being vacant. The Census Bureau refunded \$70.00 from the amount we had originally paid.

Steve Kahre reported that he has been doing a lot of cold mix patching on our roads. It is apparent that we are going to have to switch to hot mix patching because the cold mix is not holding. Roger Steinkuhl stated that he thought we should rent some equipment in order to properly cut out chuck holes, remove the old black top and roll the new black top. Roger was told to go ahead with whatever he felt would work the best to get the roads repaired.

A motion was made by Roger Steinkuhl to rent space from Kahre Bros., Inc. for the purpose of storing our signs and other equipment for \$5.00 a month. Motion passed.

Fred Todte asked whose responsibility it is to remove broken branches from trees along the roads. Bob Schuttler stated that it is the property owner's responsibility to remove the limbs. A survey of the Town should be made to see who needs to be contacted and contacts are to be made. Fred also asked who is responsible for stopped up culverts under peoples' driveways. Schuttler said that the property owners are responsible for keeping their culverts cleaned out.

Urban Keil stated that he has not received any further information from Frank McDonald concerning sewer progress.

Several questions were raised on the ditch and road conditions on Martin Road. Geo. Ryan Construction Co. is still responsible for bringing the ditches back to the condition they were when they started putting in the water line.

The meeting was adjourned at 8:45 PM.

George Krietemeyer
George Krietemeyer
Clerk Treasurer

TOWN OF DANFSTADT

FINANCIAL REPORT FOR MONTH OF APRIL 1979

BALANCE CHECKING ACCOUNT AS OF	<u>4/1/79</u>		<u>\$ 748754</u>
GENERAL FUND BALANCE AS OF	<u>4/1/79</u>		<u>\$ (108777)</u>
RECEIPTS: <u>ALCOHOL GALLIANCE TAX</u>		<u>43366</u>	
DISBURSEMENTS:			
<u>SCOTT TWP FIRE DEPT.</u>		<u>3000.00</u>	
<u>GEORGE KRISTENMEYER</u>		<u>3960</u>	
<u>SIGECO</u>		<u>605</u>	
<u>CARL HOLZAPFEL</u>		<u>22434</u>	
<u>CITIZENS UNIFORMS</u>		<u>50.00</u>	
<u>SIGELS UNIFORMS</u>		<u>3970</u>	
<u>PETTY CASH</u>		<u>5437</u>	
<u>IND EMPLOY SEC DIV</u>		<u>2.00</u>	
GENERAL FUND BALANCE AS OF	<u>4/30/79</u>		<u>\$ (407017)</u>
STREET FUND BALANCE AS OF	<u>4/1/79</u>		<u>\$ 5253.18</u>
RECEIPTS: <u>M.V.H. DIST.</u>		<u>175236</u>	
DISBURSEMENTS:			
<u>STEVE KAHRE</u>		<u>68000</u>	
<u>J.H. RUDOLPH & CO</u>		<u>32590</u>	
<u>EVANS CRUSHED STONE</u>		<u>29868</u>	
<u>KLOYD SANDER</u>		<u>515.00</u>	
STREET FUND BALANCE AS OF	<u>4/30/79</u>		<u>\$ 513596</u>

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF	<u>4/1/79</u>		<u>\$ 351.76</u>
RECEIPTS:			
DISBURSEMENTS:			
CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF	<u>4/30/79</u>		<u>\$ 351.76</u>
FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF	<u>4/1/79</u>		<u>\$ 989.72</u>
RECEIPTS: <u>REV. SHARING</u>		<u>645.00</u>	
DISBURSEMENTS:			
FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF	<u>4/30/79</u>		<u>\$ 1634.72</u>
LOCAL ROAD AND STREET SPECIAL DIST. FUND: BAL. AS OF	<u>4/1/79</u>		<u>0</u>
RECEIPTS: <u>K.R. & S. DIST.</u>		<u>396047</u>	
DISBURSEMENTS:			
LOCAL ROAD AND STREET SPECIAL DIST. FUND BAL AS OF	<u>4/30/79</u>		<u>\$ 396047</u>
MOTOR VEHICLE HIGHWAY SPECIAL DIST. FUND BAL AS OF	<u>4/1/79</u>		<u>\$ 198065</u>
Receipts: <u>M.V.H. Spec. DIST.</u>		<u>690.26</u>	
DISBURSEMENTS:			
MOTOR VEHICLE HIGHWAY SPECIAL DIST. FUND BAL AS OF	<u>4/30/79</u>		<u>\$ 267091</u>
BALANCE CHECKING ACCOUNT AS OF	<u>4/30/79</u>		<u>\$ 968365</u>
INVESTMENTS AS OF	<u>4/30/79</u>		
GENERAL FUND		<u>\$ 1008114</u>	
STREET FUND		<u>1915417</u>	
CUMULATIVE CAPITAL IMPROVEMENT FUND		<u>1915417</u>	
FEDERAL REVENUE SHARING TRUST FUND		<u>403246</u>	
LOCAL R & S SPEC. FUND		<u>\$ 5242194</u>	
TOTAL INVESTMENTS WITH ONB			

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

Town Board

Urban Keil, President
Roger Steinkuhl, Trustee
William Phelps, Trustee
Fred Todte, Trustee

INCORPORATED 1973

Clerk Treasurer

George Krietemeyer
R.R.#5, Box 386
Boonville-New Harmony Rd.
Evansville, Indiana 47711

SPECIAL TOWN BOARD MEETING HELD ON MAY 10, 1979.

A special Town Board meeting was called this date for the purpose of reviewing a Step 1 Grant Application for Sewers. The application was presented by Andy Easley, Engineer. All of the Board members were present with the exception of William Phelps. The Board voted unanimously to accept the grant application as presented. Mr. Easley agreed to forward the application thru the proper channels.

The application included a resolution by the Town Board authorizing Urban Keil as it's designated representative to file and sign the application. This resolution was passed unanimously.

Meeting was adjourned at 8:15 PM.

Respectfully submitted

George Krietemeyer
George Krietemeyer
Clerk Treasurer

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

Town Board

Urban Keil, President
Roger Steinkuhl, Trustee
William Phelps, Trustee
Fred Todte, Trustee

INCORPORATED 1973

Clerk Treasurer

George Krietemeyer
R.R.#5, Box 386
Boonville-New Harmony Rd.
Evansville, Indiana 47711

May 3, 1979 MINUTES

The meeting of the Town Board was called to order at 7:30 PM by President Urban Keil with all board members present. The minutes of the prior meeting were read and approved. The treasurer's report was accepted as given (copy attached).

The following claims were read and approved for payment:

GF-278	\$ 54.37	Petty Cash	SF-149	\$ 4.11	Motor Parts Depot
GF-279	6.83	SIGECO	SF-150	20.03	Evansville Materials
GF-280	58.15	Grumpy Pal	SF-151	184.00	Steve Kahre
GF-281	2.00	Ind. Employment Sec. Div.			

William Phelps presented some ideas on possible signs to be posted at the entrances into Darmstadt. The Board will study his ideas and decide which sign to order.

Roger Steinkuhl requested a ruling on the filled in railroad bridge on St. Joseph Ave. (Whether it belongs to the Town or the County.) Robert Schuttler said he would look into the matter and report back.

Urban Keil stated that he had received a call from Charles Kahre in which Mr. Kahre wanted to know when the Town was going to accept the Kahre Subdivision roads. Robert Schuttler stated that he thought the board should contact the County Commissioners to see what rules they followed in accepting subdivision roads.

There was a request that some police observance should be made on Hoing Road in the early morning hours to try to slow down the traffic in that area. Bill Phelps said he would request some surveillance.

The meeting was adjourned at 8:20 PM.

Respectfully submitted,

George Krietemeyer
George Krietemeyer
Clerk Treasurer

TOWN OF DARMSTADT

FINANCIAL REPORT FOR MONTH OF MAY 1979

BALANCE CHECKING ACCOUNT AS OF 5/1/79

GENERAL FUND BALANCE AS OF 5/1/79

RECEIPTS: FRM INVESTMENT

\$ 9683.65

\$ 4070.17

\$ 6000.00

DISBURSEMENTS: SIGECO

GRUMPY PAL

\$ 683

58.15

6000.00

GENERAL FUND BALANCE AS OF 5/31/79

STREET FUND BALANCE AS OF 5/1/79

RECEIPTS: M.V.H. DIST.

DISBURSEMENTS: STEVE KANRE

EVANSVILLE MATERIALS

MOTOR PARTS DEPT

STREET FUND BALANCE AS OF 5/31/79

\$ 1392.24

184.00

20.03

4.11

\$ 1392.24

208.14

\$ 6320.06

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 5/1/79

RECEIPTS:

DISBURSEMENTS:

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 5/31/79

FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 5/1/79

RECEIPTS:

DISBURSEMENTS: PUR. INVESTMENT

FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 5/31/79

LOCAL ROAD AND STREET SPECIAL DIST. FUND: BAL. AS OF 5/1/79

Receipts: L.R.A.'s DIST.

Disbursements: PUR. INVESTMENT

LOCAL ROAD AND STREET SPECIAL DIST. FUND BAL AS OF 5/31/79

MOTOR VEHICLE HIGHWAY SPECIAL DIST. FUND BAL AS OF 5/1/79

Receipts:

Disbursements: PUR. INVESTMENT

MOTOR VEHICLE HIGHWAY SPECIAL DIST. FUND BAL AS OF 5/31/79

BALANCE CHECKING ACCOUNT AS OF 5/3/79

INVESTMENTS AS OF 5/31/79

GENERAL FUND \$ 4081.14

STREET FUND 19154.17

CUMULATIVE CAPITAL IMPROVEMENT FUND 19154.17

FEDERAL REVENUE SHARING TRUST FUND 5532.46

M.V.H. SPEC. DIST. FUND 2500.00

LOCAL R & S SPEC. FUND 5000.00

TOTAL INVESTMENTS WITH ONE \$ 55421.94

\$ 351.76

\$ 351.76

\$ 1634.72

< 1500.00

\$ 134.72

\$ 3960.47

1330.3

< 5000.00

\$ 290.84

\$ 2670.91

2500.00

\$ 190.91

\$ 9133.14

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

Town Board

*Urban Keil, President
Roger Steinkuhl, Trustee
William Phelps, Trustee
Fred Todte, Trustee*

INCORPORATED 1973

Clerk Treasurer

*George Krietemeyer
R.R.#5, Box 386
Boonville-New Harmony Rd.
Evansville, Indiana 47711*

JUNE 14, 1979

The meeting of the Town Board was called to order at 7:30 PM by President Urban Keil with all board members present. The minutes of the prior meeting were read and approved. The treasurer's report was accepted as given (copy attached).

The following claims were read and approved for payment:

GF-282	\$ 57.25	Petty Cash	SF-152	\$ 56.24	Evansville Crushed Stone
GF-283	6.28	SIG & E CO.	SF-153	58.64	Motor Parts Depot
GF-284	192.64	Carl Holzapfel	SF-154	48.60	Midwest Construction
GF-285	116.90	Siegel's Uniform Center	SF-155	181.14	J.H. Rudolph & Co.
GF-286	173.31	Firestone Stores	SF-156	12.64	Brake Supply
GF-287	1025.00	Payroll	SF-157	5.00	Willner Auto Service
GF-288	150.00	Robert Schuttler	SF-158	104.00	Jeff Ungetheim
			SF-159	68.00	Bruce Ungetheim
			SF-160	586.06	Steve Kahre

Fred Todte questioned the amount the Town was paying Steven Kahre on a contract basis of \$8.00. Fred stated that he thought the \$8.00 figure was to be the amount paid for snow removal and salt spreading. Bill Phelps made a motion to table this matter until a study could be made to see how much time is needed each year for road maintenance and snow removal. Motion Passed.

Fred Todte presented a sign for the entrances for Darmstadt. The sign read "Welcome to Darmstadt, Pop. 1254, Settled 1822, Inc. 1973". Bill Phelps suggested that we contact the county paint department to see if they would make these signs for us on a contract basis. Fred said he would look into it.

Bill Phelps said that he had contacted the Sheriff's Dept. and the State Police concerning the speeding on Hoing Road.

Roger Steinkuhl stated that if we would patch Martin Road first and then chip and seal the road we would probably have a pretty good road. Bill Phelps made a motion that we have a bid prepared to repair and resurface Martin Road and all Inglefield's side roads after proper grading of the shoulders of these roads are completed.

Roger Steinkuhl stated that he had talked to Robert Schaad about the filled-in bridge on St. Joseph Ave. Schaad told him the Town should send the Commissioners a letter so that he can get it on the Commissioners' Agenda. Robert Schuttler is supposed to write the letter. Roger Steinkuhl and William Phelps volunteered to appear before the County Commissioners concerning the bridge issue.

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

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Roger Steinkuhl, Trustee
William Phelps, Trustee
Fred Todte, Trustee*

INCORPORATED 1973

Clerk Treasurer

*George Krietemeyer
R.R.#5, Box 386
Boonville-New Harmony Rd.
Evansville, Indiana 47711*

JUNE 14, 1979 Minutes continued:

A letter from George Ryan Company, Inc. was received concerning the road cut that they made on Martin Road and Boonville-New Harmony Road. They requested we relieve them of their bond committment. Roger made a motion to send them such a letter. Motion passed.

A letter was received from Kahre Bros. requesting we accept the roads in the Kahre Bros. subdivision. A motion was made to have Attorney Schuttler make a study of adjoining counties to see what policies they use in these matters. Motion passed.

Steve Kahre stated that he would like to make some repairs on the truck if we are going to keep it. It was agreed that he should go ahead and do it.

Roger made a motion that we should buy a chain saw for the purpose of cutting up trees. Motion passed.

The meeting was adjourned at 9:00 PM.

Respectfully submitted,



George Krietemeyer, Clerk-Treasurer

TOWN OF DARMSTADT

FINANCIAL REPORT FOR MONTH OF June 1979

BALANCE CHECKING ACCOUNT AS OF	<u>6/1/79</u>		
GENERAL FUND BALANCE AS OF	<u>6/1/79</u>		
INTEREST ON INV.	<u>171.32</u>		
RECEIPTS: CIGARETTE TAX	<u>349.36</u>		
PROPERTY TAXES	<u>12,171.34</u>		
LICENSE EXCISE TAX	<u>2,059.97</u>		
BANK OF BLDG. & LOAN	<u>391.20</u>		
DISBURSEMENTS: PETTY CASH	<u>57.25</u>		
SIGECO	<u>6.28</u>		
CARL H&LZAPFEL	<u>192.64</u>		
PAYROLL	<u>1025.00</u>		
ROBERT SCHWATTLER	<u>150.00</u>		
SIEGELS UNIFORMS.	<u>116.90</u>		
FIRESTONE TYRES	<u>173.31</u>		
GENERAL FUND BALANCE AS OF	<u>6/30/79</u>		
STREET FUND BALANCE AS OF	<u>6/1/79</u>		
RECEIPTS: PROPERLY TAXES	<u>1,242.58</u>		
LICENSE EXCISE	<u>1,319.78</u>		
BANK OF BLDG. & LOAN	<u>323.84</u>		
INTEREST ON INV.	<u>392.43</u>		
STUE KHAE	<u>586.06</u>		
DISBURSEMENTS: BALLE UNGETHEIM	<u>68.00</u>		
JEFF ANGETHEIM	<u>104.00</u>		
EDANSVILLE CRASHED STONE	<u>56.24</u>		
MOTOR PARTS DEPT	<u>127.62</u>		
MIDWEST CONSTRUCTION	<u>48.62</u>		
J.H. RADOURN & CO.	<u>151.14</u>		
BRAKE SUPPLY CO.	<u>12.64</u>		
WILMER AUTO SERVICE	<u>5.00</u>		
STREET FUND BALANCE AS OF	<u>6/30/79</u>		

\$ 9,133.14
\$ 1,864.85
\$ 15,142.99
\$ 1,721.38
\$ 15,286.46
\$ 6,320.06
\$ 3,222.54
\$ 1,199.30
\$ 8,343.30

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF	<u>6/1/79</u>		
RECEIPTS: CIGARETTE TAX	<u>1,280.97</u>		
INTEREST ON INV.	<u>394.42</u>		
DISBURSEMENTS:			
CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF	<u>6/30/79</u>		
FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF	<u>6/1/79</u>		
RECEIPTS: INTEREST ON INV.			
DISBURSEMENTS:			
FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF	<u>6/30/79</u>		
LOCAL ROAD AND STREET SPECIAL DIST. FUND: BAL. AS OF	<u>6/1/79</u>		
Receipts: I.R.D.S. DIST.			
Disbursements:			
LOCAL ROAD AND STREET SPECIAL DIST. FUND BAL AS OF	<u>6/30/79</u>		
MOTOR VEHICLE HIGHWAY SPECIAL DIST. FUND BAL AS OF	<u>6/1/79</u>		
Receipts:			
Disbursements:			
MOTOR VEHICLE HIGHWAY SPECIAL DIST. FUND BAL AS OF	<u>6/30/79</u>		
BALANCE CHECKING ACCOUNT AS OF	<u>6/30/79</u>		
INVESTMENTS AS OF	<u>6/30/79</u>		
GENERAL FUND	<u>\$ 4,000.00</u>		
STREET FUND	<u>19,000.00</u>		
CUMULATIVE CAPITAL IMPROVEMENT FUND	<u>19,000.00</u>		
FEDERAL REVENUE SHARING TRUST FUND	<u>5,500.00</u>		
M.V.H. SPEC. DIST.	<u>4,500.00</u>		
LOCAL R & S SPEC. FUND	<u>5,000.00</u>		
TOTAL INVESTMENTS WITH ONB	<u>\$ 55,000.00</u>		

\$ 3,517.6
\$ 1,675.39
\$ 2,027.15
\$ 134.72
\$ 22.11
\$ 226.83
\$ 290.84
\$ 922.75
\$ 1,213.59
\$ 170.91
\$ 170.91
\$ 272,682.4

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

Town Board

Urban Keil, President
Roger Steinkuhl, Trustee
William Phelps, Trustee
Fred Todte, Trustee

INCORPORATED 1973

Clerk Treasurer

George Krietemeyer
R.R.#5, Box 386
Boonville-New Harmony Rd.
Evansville, Indiana 47711

MINUTES OF JULY 5, 1979

The meeting of the Town Board was called to order at 7:30 PM by President Urban Keil with all board members present. The minutes of the prior meeting were read and approved. The treasurer's report was accepted as given (copy attached).

The following claims were read and approved for payment:

GF-289	\$ 81.82	Carl Holzapfel	SF-161	\$107.40	J. H. Rudolph & Co.
GF-290	7.05	SIGECO	SF-162	40.00	Mike Ungethiem
GF-291	275.40	Brown & Hubert, Inc.	SF-163	18.00	Jeff Kahre
			SF-164	208.00	Steve Kahre

A resolution to appropriate additional funds from the Street Fund (\$20,000) and from the Local Road and Street Fund (\$10,000) was read and approved. This must now be approved by the State Board of Tax Commissioners.

William Phelps reported that he had talked to the head of the County Sign Department. They would like to make our signs, but cannot because any money that we would reimburse them for would go back into the county general fund and not back to the sign dept. Fred Todte is to see if he can get signs made somewhere else.

Bill Phelps also reported that Roger Steinkuhl had attended the County Commissioners meeting and as of now the County Commissioners have taken the matter of the St. Joe Ave. fill under advisement. Roger pointed out to the commissioners that bridge money was used to fill the opening and therefore bridge money should be used to repair the area.

The board has discussed with Steve Kahre on how much he should be paid for different areas. It was agreed that he would receive \$8.00 per hour for snow removal, salt spreading, and road patching. All other work he would receive \$4.00 per hour.

Attorney Schuttler stated that he had talked to several area officials concerning approval of subdivision roads. Most or all the other counties apparently wait until subdivisions are at least 75% built before the roads or streets are even considered to be accepted for maintenance. The streets in Kahre Subdivision apparently have not been dedicated for public use. The board accepted his report and took no action at this time.

The meeting was adjourned at 8:20 PM.

Respectfully submitted,

George Krietemeyer
George Krietemeyer
Clerk-Treasurer

TOWN OF DARMSTADT

FINANCIAL REPORT FOR MONTH OF July 1979

BALANCE CHECKING ACCOUNT AS OF 7/1/79

GENERAL FUND BALANCE AS OF 7/1/79

RECEIPTS:

DISBURSEMENTS: IND. EMPLOY. SEC. DIV.

CARL HOLZAPFEL

SISECO

BROWN & HUBERT

ONB - INVESTMENT

GENERAL FUND BALANCE AS OF 7/31/79

STREET FUND BALANCE AS OF 7/1/79

RECEIPTS: STATE GEN. FUND TRANSFER

DISBURSEMENTS: STEVE KAHRE

MIKE GENTHEIM

JEFF KARKER

J.H. RUDOLPH

ONB - INVESTMENT

STREET FUND BALANCE AS OF 7/31/79

\$ 2726824
\$ 1528646

322

8182

705

27540

1000000

100734

20800

4060

1800

10240

500000

\$ 491847
\$ 834330
\$ 100734
\$ 537340
\$ 397224

\$ 1036799

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 7/1/79

RECEIPTS:

DISBURSEMENTS: ONB - INVESTMENT

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 7/31/79

FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 7/1/79

RECEIPTS: REVENUE SHARING

DISBURSEMENTS:

FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 7/31/79

LOCAL ROAD AND STREET SPECIAL DIST. FUND: BAL. AS OF 7/1/79

RECEIPTS:

DISBURSEMENTS:

LOCAL ROAD AND STREET SPECIAL DIST. FUND BAL AS OF 7/31/79

MOTOR VEHICLE HIGHWAY SPECIAL DIST. FUND BAL AS OF 7/1/79

RECEIPTS:

DISBURSEMENTS:

MOTOR VEHICLE HIGHWAY SPECIAL DIST. FUND BAL AS OF 7/31/79

BALANCE CHECKING ACCOUNT AS OF 7/31/79

INVESTMENTS AS OF 7/31/79

GENERAL FUND

STREET FUND

CUMULATIVE CAPITAL IMPROVEMENT FUND

FEDERAL REVENUE SHARING TRUST FUND

LOCAL R & S SPEC. FUND

TOTAL INVESTMENTS WITH ONB

\$ 1460000
2408000
2100000
550000
2500000
5000000
\$ 7200000

\$ 202715

200000

\$ 2715

\$ 22683

64500

\$ 87183

\$ 121359

\$ 121359

\$ 17091

\$ 17091

\$ 17091

\$ 17091

\$ 17091

\$ 17091

\$ 17091

\$ 17091

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

Town Board

Urban Keil, President
Roger Steinkuhl, Trustee
William Phelps, Trustee
Fred Todte, Trustee

INCORPORATED 1973

Clerk Treasurer

George Krietemeyer
R.R.#5, Box 386
Boonville-New Harmony Rd.
Evansville, Indiana 47711

MINUTES OF AUGUST 27, 1979

The meeting of the Town Board was called to order at 7:30 PM by President Urban Keil with Roger Steinkuhl and George Krietemeyer also present. The minutes of the prior meeting were read and approved. The treasurer's report was accepted as given (copy attached).

The following claims were read and approved for payment:

GF-292	\$ 49.72	Petty Cash
GF-293	6.98	SIGECO
GF-294	73.14	Carl Holzapfel
GF-295	18.44	Evansville Printing Corp.
GF-296	22.44	Evansville Printing Corp.
SF-165	270.77	Red Spot Paint & Varnish Co.
SF-166	40.00	Keith Kahre
SF-167	48.00	Mike Ungethiem
SF-168	344.00	Steve Kahre
SF-169	322.20	J. H. Rudolph & Co.
SF-170	214.80	" " "
SF-171	304.30	" " "
SF-172	208.75	Motor Parts Depot

The budget for 1980 was read. 1979-1 was assigned to the budget ordinance. Motion was made by Roger Steinkuhl and seconded by Urban Keil to accept the budget as presented. Motion passed.

The meeting was adjourned at 8:00 PM.

Respectfully submitted,



George Krietemeyer
Clerk-Treasurer

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 8/1/79 \$ 2715

RECEIPTS: _____

DISBURSEMENTS: _____

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 8/31/79 \$ 2715

FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 8/1/79 \$ 871.83

RECEIPTS: _____

DISBURSEMENTS: _____

FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 8/31/79 \$ 871.83

LOCAL ROAD AND STREET SPECIAL DIST. FUND: BAL. AS OF 8/1/79 \$ 1,213.59

Receipts: 1 R.R.S. DIST. (504) 994.08

Disbursements: _____

LOCAL ROAD AND STREET SPECIAL DIST. FUND BAL AS OF 8/31/79 \$ 2,207.67

MOTOR VEHICLE HIGHWAY SPECIAL DIST. FUND BAL AS OF 8/1/79 \$ 170.91

Receipts: _____

Disbursements: _____

MOTOR VEHICLE HIGHWAY SPECIAL DIST. FUND BAL AS OF 8/31/79 \$ 170.91

BALANCE CHECKING ACCOUNT AS OF 8/31/79 \$ 12,607.57

INVESTMENTS AS OF 8/31/79 _____

GENERAL FUND \$ 14,800.00

STREET FUND 24,600.00

CUMULATIVE CAPITAL IMPROVEMENT FUND 21,000.00

FEDERAL REVENUE SHARING TRUST FUND 5,500.00

M.V.H. SPEC. DIST. FUND 8,500.00

LOCAL R & S SPEC. FUND 3,000.00

TOTAL INVESTMENTS WITH ONB \$ 72,000.00

TOWN OF DARRSTADT
FINANCIAL REPORT FOR MONTH OF Aug. 1979

BALANCE CHECKING ACCOUNT AS OF 8/1/79 \$ 11,179.19

GENERAL FUND BALANCE AS OF 8/1/79 \$ 4,918.47

RECEIPTS: _____

DISBURSEMENTS: _____

GENERAL FUND BALANCE AS OF 8/31/79 \$ 4,918.47

DISBURSEMENTS: PETTY CASH 49.72

SIGCO 6.98

CARL HOZAPPEL 73.14

EWAN'S PRINTING CORP 40.88

GENERAL FUND BALANCE AS OF 8/31/79 170.72

STREET FUND BALANCE AS OF 8/1/79 \$ 4,747.75

RECEIPTS: STATE GEN. FUND TO M.V.H. 1007.34

M.V.H. DIST. (504) 1350.50

DISBURSEMENTS: STUE KANIG 344.00

MIKE UNGETHEIM 48.00

WELTH KANIG 40.00

RED SPOT 370.77

J.H. RUDOLPH & CO. 341.30

MOTOR PARTS DEPT 208.75

STREET FUND BALANCE AS OF 8/31/79 1,752.82

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

Town Board

*Urban Keil, President
Roger Steinkuhl, Trustee
William Phelps, Trustee
Fred Todte, Trustee*

INCORPORATED 1973

Clerk Treasurer

*George Krietemeyer
R.R.#5, Box 386
Boonville-New Harmony Rd.
Evansville, Indiana 47711*

MINUTES OF SEPTEMBER 6, 1979

The meeting of the Town Board was called to order at 7:30 PM by President Urban Keil with all board members present with the exception of William Phelps. The minutes of the prior meeting were read and approved. The treasurer's report was accepted as given (copy attached).

The following claims were read and approved for payment:

GF-297	\$ 6.71	SIGECO	GF-303	\$117.27	Carl Holzapfel
GF-298	1,025.00	Payroll	GF-304	26.03	Marathon Oil Co.
GF-299	52.53	Evansville Printing Corp.	SF-173	216.00	Steve Kahre
GF-300	52.53	" " "	SF-174	122.00	Mike Ungetheim
GF-301	750.00	Darmstadt Booster Club	SF-175	40.00	Keith Kahre
GF-302	150.00	Robert Schuttler			

Roger Steinkuhl reported that he had the specifications ready so that we can advertise for bids on a new dump truck. He stated that he thought we should advertise for the chassis and bed only.

Alfred Schnautz presented a plan where he and several of his neighbors want to put a concrete extension to their drive out to the pavement or street, which means it would be on the right of way. There would not be any abutment. The County Engineer told them that they would have to get the permission of the Town Board. Roger Steinkuhl made a motion to give Mr. Schnautz approval to put a concrete drive out to the blacktop. Motion was seconded and approved.

Mrs. Lydia Glover was present to complain about the large number of blackbirds in the area of here home. It was suggested that a large number of neighbors with shotguns should shoot up into the air where the birds are to try to scare them away.

The meeting was adjourned at 8:25 PM.

Respectfully submitted,

George Krietemeyer
George Krietemeyer
Clerk-Treasurer

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 9/1/79 \$ 2715

RECEIPTS: CIGARETTE TAX 366.41

DISBURSEMENTS: 366.41

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 9/30/79 \$ 393.56

FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 9/1/79 \$ 871.83

RECEIPTS: 871.83

DISBURSEMENTS: 871.83

FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 9/30/79 \$ 871.83

LOCAL ROAD AND STREET SPECIAL DIST. FUND: BAL. AS OF 9/1/79 \$ 2307.67

Receipts: K.R.S. DIST. (AUG) 857.78

K.R.S. DIST. (SEPT) 865.86

DISBURSEMENTS: 871.83

LOCAL ROAD AND STREET SPECIAL DIST. FUND BAL AS OF 9/30/79 \$ 3931.31

NOTOR VEHICLE HIGHWAY SPECIAL DIST. FUND BAL AS OF 9/1/79 \$ 170.91

Receipts: 170.91

DISBURSEMENTS: 170.91

NOTOR VEHICLE HIGHWAY SPECIAL DIST. FUND BAL AS OF 9/30/79 \$ 1593.37

BALANCE CHECKING ACCOUNT AS OF 9/30/79 \$ 170.91

INVESTMENTS AS OF 9/30/79 \$ 1593.37

GENERAL FUND \$ 114,000.00

STREET FUND 24,000.00

CUMULATIVE CAPITAL IMPROVEMENT FUND 21,000.00

FEDERAL REVENUE SHARING TRUST FUND 5,500.00

M.V.H. SPEC. DIST. FUND 2,500.00

LOCAL R & S SPEC. FUND 3,000.00

TOTAL INVESTMENTS WITH ONB \$ 72,000.00

TOWN OF DANVERSTADT
FINANCIAL REPORT FOR MONTH OF SEPT. 1979

BALANCE CHECKING ACCOUNT AS OF 9/1/79 \$ 19,607.57

GENERAL FUND BALANCE AS OF 9/1/79 \$ 4,747.75

RECEIPTS: ALCOHOL GALLONAGE TAX 666.71

CIGARETTE TAX 99.93

DISBURSEMENTS: 766.64

PAYROLL 1,025.00

DAUSTER CLUB 752.00

ROBERT SCHWETTLER 150.00

SIECO 6.71

EVANS. PRINTING CORP. 1,050.6

CARL HOLZAPFEL 117.27

MARATHON OIL CO 26.03

GENERAL FUND BALANCE AS OF 9/30/79 \$ 3,334.33

STREET FUND BALANCE AS OF 9/1/79 \$ 4,582.26

RECEIPTS: STATE GEN. FUND TOWNM.H. 1,007.34

M.V.H. DIST. (AUG) 983.69

M.V.H. DIST. (SEPT) 1,054.15

DISBURSEMENTS: STOE KOHRE 216.00

MIKE LINGTHEIM 122.00

KEITH KOHRE 40.00

STREET FUND BALANCE AS OF 9/30/79 \$ 2,228.44

378.00

2,228.44

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

Town Board

*Urban Keil, President
Roger Steinkuhl, Trustee
William Phelps, Trustee
Fred Todte, Trustee*

INCORPORATED 1973

Clerk Treasurer

*George Krietemeyer
R.R.#5, Box 386
Boonville-New Harmony Rd.
Evansville, Indiana 47711*

MINUTES OF OCTOBER 4, 1979

The meeting of the Town Board was called to order at 7:30 PM by President Urban Keil with all board members present. The minutes of the prior meeting were read and approved. The treasurer's report was accepted as given (copy attached).

The following claims were read and approved for payment:

GF-305	\$120.88	Evansville Ford Tractor	SF-178	\$107.40	J. H. Rudolph & Co.
GF-306	6.40	SIGECO	SF-179	74.16	Motor Parts Depot
GF-307	70.67	Carl Holzapfel	SF-180	96.00	Mike Ungethiem
SF-176	364.00	AAA Sign Service	SF-181	44.00	Steve Kahre
SF-177	16.53	Evansville Crushed Stone	SF-182	32.00	Jeff Kahre

Roger Steinkuhl reported that he had talked to Bob Schaad concerning the filled in bridge on St. Joseph Ave. A copy of the Commissioners minutes in July revealed that the Commissioners moved to tell Darmstadt that the bridge is their responsibility. The board discussed the issue and decided to pursue the matter. Roger made a motion to contact Bob Matthews and ask him to be our legal counsel to determine who is responsible for this bridge on St. Joseph Ave. Motion passed. Roger agreed to contact Matthews.

Roger suggested that we contact the 4-H center to see if they would allow us to store salt over there again this year.

Steve Kahre reported that he has done some tree trimming along Darmstadt road by Earl Bittner's. He said that he had talked to Herman Euler about getting several dead trees cut down of his property before they fall over the road. He also requested approval to purchase a heavy duty weed eater so that he can do a better job of trimming. Roger made a motion to buy a weed eater. Motion passed.

Fred Todte reported that all the new Darmstadt Town signs have been put up.

Urban Keil stated that Jerry Riedford on Boonville-New Harmony Road had requested the Town to put some blacktop at the end of his drive where he is concreting because the road is higher than his concrete drive. The board stated that this would be a bad practice as other property owners would make the same request.

The meeting was adjourned at 8:40 PM.

Respectfully submitted,

George Krietemeyer
George Krietemeyer
Clerk-Treasurer

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 10/1/79 \$ 393.56

RECEIPTS: _____

DISBURSEMENTS: _____

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 10/31/79 \$ 393.56

FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 10/1/79 \$ 871.83

RECEIPTS: _____

DISBURSEMENTS: _____

FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 10/31/79 \$ 871.83

LOCAL ROAD AND STREET SPECIAL DIST. FUND: BAL. AS OF 10/1/79 \$ 3931.31

Receipts: K.R.S DIST 842.35

Disbursements: _____

LOCAL ROAD AND STREET SPECIAL DIST. FUND BAL AS OF 10/31/79 \$ 4773.66

MOTOR VEHICLE HIGHWAY SPECIAL DIST. FUND BAL AS OF 10/1/79 \$ 170.91

Receipts: _____

Disbursements: _____

MOTOR VEHICLE HIGHWAY SPECIAL DIST. FUND BAL AS OF 10/31/79 \$ 170.91

BALANCE CHECKING ACCOUNT AS OF _____ \$ 177,706.72

INVESTMENTS AS OF 10/31/79 :

GENERAL FUND \$ 14,000.00

STREET FUND \$ 24,000.00

CUMULATIVE CAPITAL IMPROVEMENT FUND \$ 2,000.00

FEDERAL REVENUE SHARING TRUST FUND \$ 5,500.00

M.V.H. SPEC. DIST. FUND \$ 8,500.00

LOCAL R & S SPEC. FUND \$ 6,000.00

TOTAL INVESTMENTS WITH ONB \$ 72,000.00

TOWN OF DARMSTADT
FINANCIAL REPORT FOR MONTH OF OCT 1979

BALANCE CHECKING ACCOUNT AS OF 10/1/79 \$ 15930.37

GENERAL FUND BALANCE AS OF 10/1/79 \$ 3334.32

RECEIPTS: _____

DISBURSEMENTS: _____

DISBURSEMENTS: EUNNS FORD TRACTOR 120.88

SIGECO 6.40

CARL NOZZARFEL 70.67

GENERAL FUND BALANCE AS OF 10/31/79 \$ 3,136.37

STREET FUND BALANCE AS OF 10/1/79 \$ 7228.44

RECEIPTS: STATE GEN. FUND TOWN \$ 1,007.34

M.V.H. DIST 858.70

DISBURSEMENTS: MIKE UNGETHEIM 96.00

STEE KANRE 44.00

AAA SIGN SERVICE 33.00

EUNNS. GUSMEISTOVE 364.00

J.H. RUDOLPH 107.40

MOTOR PARTS DEPT 74.16

STREET FUND BALANCE AS OF 10/31/79 \$ 734.09

STREET FUND BALANCE AS OF 10/31/79 \$ 8,360.39

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

Town Board

Urban Keil, President
Roger Steinkuhl, Trustee
William Phelps, Trustee
Fred Todte, Trustee

INCORPORATED 1973

Clerk Treasurer

George Krietemeyer
R.R.#5, Box 386
Boonville-New Harmony Rd.
Evansville, Indiana 47711

MINUTES OF NOVEMBER 1, 1979

The meeting of the Town Board was called to order at 7:30 PM by President Urban Keil with all board members present. The minutes of the prior meeting were read and approved. The treasurer's report was accepted as given (copy attached).

The following claims were read and approved for payment:

GF-308	\$ 5.08	Ind. Unemployment Sec. Div.	GF-314	\$ 15.44	Evans. Printing Corp.
GF-309	7.87	SIGECO	GF-315	47.18	Carl Holzapfel
GF-310	303.70	Brown & Hubert, Inc.	SF-183	112.00	Steve Kahre
GF-311	4.30	Evansville Ford Tractor	SF-184	252.00	Payroll
GF-312	142.95	Robert Matthews	SF-185	77.20	J. H. Rudolph & Co.
GF-313	15.44	Evansville Printing Corp.			

Bids for chip and seal for Martin Road and Streets in Ingelfeld were opened. There was only one bid which was submitted by J. H. Rudolph and Co.. Their bid was for \$18,833.50. Bill Phelps made a motion to accept the bid as presented. Roger Steinkuhl seconded. Motion passed. Bill Phelps suggested that we have Rudolph patch an area on Boonville New Harmony Road near the 4-H center West entrance.

Bill Phelps stated that we were having problems with the flashing light on Boonville New Harmony Road and St. Joseph Ave. Curt Wortmann has agreed to fix the light if he can get the parts for it.

Bill Phelps stated that there were yield signs put up in Inglefield that should not have been put up because our ordinance does not call for any yield areas. It was agreed that the signs should be taken down for now.

Roger Steinkuhl stated that he had received several complaints about the garden of Paul Kahre that extends out to the road. A ditch needs to be dug out at this location. Steve Kahre is to take care of it as soon as possible.

Roger read the specifications that he has come up with for a new dump truck. Advertising is to be made as soon as possible with bids to be opened December 6, 1979.

Roger read a letter from Robert Matthews concerning the bridge situation on St. Joseph Ave. Matthews has apparently found the contract between the railroad and the County Commissioners. He is to prepare additional information and get back to us in a few days.

Bill Phelps questioned as to whether the Town should be interested in property up for sale adjacent to the property the Town now owns. It was suggested that we should at least look into it.

The meeting was adjourned at 9:15 PM.

Respectfully submitted,

George Krietemeyer
George Krietemeyer
Clerk=Treasurer

TOWN OF DARMSTADT

FINANCIAL REPORT FOR MONTH OF NOV. 1979

\$ 393.56

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 11/1/79

RECEIPTS:

DISBURSEMENTS:

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 11/30/79

\$ 393.56

FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 11/1/79

\$ 871.83

RECEIPTS: FED. REV. SHARING TRUST

646.00

DISBURSEMENTS:

FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 11/30/79

\$ 1,517.83

LOCAL ROAD AND STREET SPECIAL DIST. FUND: BAL. AS OF 11/1/79

\$ 4,773.66

Receipts: L.R. & S. DIST.

803.18

Disbursements:

LOCAL ROAD AND STREET SPECIAL DIST. FUND BAL AS OF 11/30/79

\$ 5,576.84

MOTOR VEHICLE HIGHWAY SPECIAL DIST. FUND BAL AS OF 11/1/79

\$ 170.91

Receipts: RETURN FROM SAVINGS

3,500.00

Disbursements: CONTRACTUAL SERVICES

(2,409.00)

MOTOR VEHICLE HIGHWAY SPECIAL DIST. FUND BAL AS OF 11/30/79

\$ 261.91

BALANCE CHECKING ACCOUNT AS OF 11/30/79

\$ 22,489.81

INVESTMENTS AS OF 11/30/79:

GENERAL FUND \$ 14,000.00

STREET FUND 2,400.00

CUMULATIVE CAPITAL IMPROVEMENT FUND 21,000.00

FEDERAL REVENUE SHARING TRUST FUND 5,500.00

LOCAL R & S SPEC. FUND 5,000.00

TOTAL INVESTMENTS WITH ONB \$ 69,500.00

BALANCE CHECKING ACCOUNT AS OF 11/1/79

\$ 1,7706.72

GENERAL FUND BALANCE AS OF 11/1/79

\$ 3,136.37

RECEIPTS:

DISBURSEMENTS: IND EMPLOY SEC. DIV.

5.08

SIGECO

7.87

BROWN & HUBERT

303.70

EVANS FORD TRACTOR

4.30

ROBERT MATTHEWS

142.95

EVANS PRINTING CORP.

20.88

CARL McLEAPPEL

47.18

GENERAL FUND BALANCE AS OF 11/30/79

\$ 2,594.41

STREET FUND BALANCE AS OF 11/1/79

\$ 8,360.39

RECEIPTS: STATE GEN. FUND TO MVH

\$ 1,007.34

INT. ON SAVINGS

48.61

M.V.H. DIST.

761.12

DISBURSEMENTS: STATE TRANSFER

(2,402.00)

STEAR. NOTICE

112.00

WAGES

252.00

J.H. RUDOLPH & CO.

77.20

STREET FUND BALANCE AS OF 11/30/79

\$ 12,145.26

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

Town Board

Urban Keil, President
Roger Steinkuhl, Trustee
William Phelps, Trustee
Fred Todte, Trustee

INCORPORATED 1973

Clerk Treasurer

George Krietemeyer
R.R.#5, Box 386
Boonville-New Harmony Rd.
Evansville, Indiana 47711

MINUTES OF DECEMBER 6, 1979

The meeting of the Town Board was called to order at 7:30 PM by President Urban Keil with all board members present. The minutes of the prior meeting were read and approved. The treasurer's report was accepted as given (copy attached).

The following claims were read and approved for payment:

GF-316	\$1,025.00	Payroll	GF-325	\$375.80	Matthews & Shaw
GF-317	7.03	SIGECO	SF-186	19.95	Midwest Construction
GF-318	13.30	Evans. Ford Tractor	SF-187	157.50	Charles Korff
GF-319	11.52	Evansville Printing Corp.	SF-188	30.50	Marathon Oil Co.
GF-320	11.52	Evansville Printing Corp.	SF-189	59.28	Evansville Crushed Stone
GF-321	41.12	A. E. Boyce	SF-190	352.00	Steve Kahre
GF-322	75.00	AAA Sign Service	SF-191	452.00	Payroll
GF-323	21.50	Firestone Stores	SF-192	357.00	Lloyd Sander
GF-324	48.49	Petty Cash	SF-193	170.22	Motor Parts Depot

Roger Steinkuhl reported that a load of salt is to be delivered on December 7th. It is to be stored at the 4-H Center. He stated that we should consider buying some dried sand and/or dried stone that could be used instead of salt. It would have to be kept in a dry place. Steve Kahre said he would check to see if there is a place where it could be stored.

Roger reported that he had appeared before the County Commissioners on Nov. 19th and had presented the information to them on the St. Joseph Ave. bridge as suggested by Attorney Matthews. The County Commissioners took the matter under advisement and as of this meeting he has not heard from the Commissioners.

Steve Kahre reported that he has done some ditch work on St. Joseph Ave. and in front of Paul Kahre's place. He also stated that he has put in the culvert to the property we own. He has been trying to put the dirt from ditches where he has been cleaning.

Bruce Ungetheim, who is one of the helpers working with Steve Kahre, spoke to the Board concerning the amount of wages that they receive for their work. He stated that the County pays its' workers \$5.26 an hour and that they would like the Board to consider \$6.00 per hour. Roger made a motion to table this matter for now. Motion passed.

John Stearns, an attorney for Mr. & Mrs. Bill Smith, presented a deed of conveyance for the property that they have given to the Town. Mr. Stearns has prepared a deed for the property and will have it recorded. The Board members signed the deed of conveyance. (The Board had accepted the property from the Smiths at an earlier meeting).

Wally Stremming stated that he thought the Town should consider hiring William Phelps, who is retiring as a board member, as the official Town Marshall. Bill Phelps stated that he was aware that the Board does not need to take any action on appointing a Marshall until after Jan. 1st.

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Minutes of December 6, 1979 Cont'd

Bids for a new dump truck which were advertised to be opened on December 6th were then opened. The following bids were received:

Hendrickson Enterprises, Inc.	\$13,823.00,	\$13,873.14	&	\$12,784.14
Ubelhor & Son	\$12,696.00			
Cooke Chevrolet	\$14,126.00			
Key Ford	\$13,608.67			

These bids were taken under advisement. A meeting is to be held on December 13th to take final action.

The meeting was adjourned at 8:40 PM

Respectfully submitted,

George Krietemeyer

George Krietemeyer
Clerk-Treasurer

TOWN OF DARJSTADT

FINANCIAL REPORT FOR MONTH OF DEC 1979

BALANCE CHECKING ACCOUNT AS OF 12/1/79

GENERAL FUND BALANCE AS OF 12/1/79

RECEIPTS: ALCOHOL GALLONAGE TAX

PROPERTY TAX DIST.
BANK # BLDG & LOAN
LICENSE EXCISE TAX
INTEREST
CIGARETTE TAX

DISBURSEMENTS: PAYROLL
STEEL
EVANS, FORD TRACTOR
EVANS, PRINTING CORP
A.E. BYCE CO.

AAA SIGN SERVICE
FIRESTONE STORES
PETTY CASH
ROBERT SCHUTTLER
MATTHEWS & SLAW

ANDY EASLEY ENG.

GENERAL FUND BALANCE AS OF 12/31/79

STREET FUND BALANCE AS OF 12/1/79

RECEIPTS: STATE GEN. FUND TO MVH
INTEREST
MUN. DIST.
LICENSE EXCISE TAX
PROPERTY TAX DIST.
BANK # BLDG & LOAN
RETURN FROM SAVINGS

DISBURSEMENTS: PAYROLL
STEVE KAHRE
MIDWEST CONST.
CHARLES KORFF CO.
CARBOTHEN OIL
EVANS, CAUSADO STONE
ALAN SANDER
MOTOR PARTS DEPT
BROWN & HUBERT
J.H. RUOOP & CO
" "
" "

Street Fund Balance as of 12/31/79

\$ 22,489.81

\$ 2,594.41

627.00

9,329.59
340.88
1,222.97
935.08
437.58

102,500
203
13.30
23.04
911.2

7500
2150
48.49
150.00
37580

50400

2284.28

\$ 12,552.53

\$ 12,145.26

1,007.34
6,442
868.60
132.61
1001.88
41.22
3,000.00

452.00
352.00
157.50
30.50
59.28
166.82
36.45
3071.35
10,109.05

\$ 3,999.93

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 12/1/79

RECEIPTS: CIGARETTE TAX

INTEREST

DISBURSEMENTS:

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 12/31/79

FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 12/1/79

RECEIPTS: INTEREST

DISBURSEMENTS:

FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 12/31/79

LOCAL ROAD AND STREET SPECIAL DIST. FUND; BAL. AS OF 12/1/79

Receipts: L.R.&S. DIST.

Disbursements: J.H. RUOOP

LOCAL ROAD AND STREET SPECIAL DIST. FUND BAL AS OF 12/31/79

MOTOR VEHICLE HIGHWAY SPECIAL DIST. FUND BAL AS OF 12/1/79

Receipts:

Disbursements: RETURN TO STATE

MOTOR VEHICLE HIGHWAY SPECIAL DIST. FUND BAL AS OF 12/31/79

BALANCE CHECKING ACCOUNT AS OF 12/31/79

INVESTMENTS AS OF 12/31/79

GENERAL FUND

STREET FUND

CUMULATIVE CAPITAL IMPROVEMENT FUND

FEDERAL REVENUE SHARING TRUST FUND

LOCAL R & S SPEC. FUND

TOTAL INVESTMENTS WITH ONB

\$ 393.56

2156.92

\$ 2550.48

\$ 1517.83

146.69

\$ 1,664.52

\$ 5576.84

5055

< 8940.99

\$ 1,691.14

\$ 261.91

< 461.91

\$ 22,458.60

\$ 14,000.00

21,000.00

21,000.00

5,500.00

1,000.00

\$ 62,500.00

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Special Town Board Meeting Held December 13, 1979

The meeting was called to order at 7:30 PM by President Urban Keil with all board members present.

The purpose of the meeting was to discuss the bids opened on Dec. 6th for a dump truck. Roger Steinkuhl moved that we accept the bid from Key Ford for \$13,608.67 which is not the lowest bid, but would be the best buy due to the size of the engine and other options included in the bid. Bill Phelps seconded the motion. Motion passed.

The following claims were read and approved for payment:

GF-326	\$150.00	Robert Schuttler
GF-327	504.00	Andy Easley
SF-194	36.45	Brown & Hubert
SF-195	3,071.35	J. H. Rudolph & Co.
SF-196	10,109.05	J. H. Rudolph & Co.
LR&SF-2	8,940.99	J. H. Rudolph & Co.

The meeting was adjourned at 8:00 PM.

Respectfully submitted,

George Krietemeyer

George Krietemeyer
Clerk Treasurer