

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

Town Board

Urban Keil, President
Roger Steinkuhl, Trustee
William Smith, 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 3, 1980

The meeting of the Town Board was called to order at 7:30 PM by President Urban Keil with all board members present. Town Board members, Urban Keil, Roger Steinkuhl, William Smith, Fred Todte and Clerk Treasurer George Krietemeyer were sworn in by Attorney John Stasser for their new terms starting 1/1/80 to 12/31/83. Fred Todte made a motion to elect Urban Keil as Board President. Roger Steinkuhl seconded. Motion passed. 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-328	\$ 15.00	Ind. League of Mun. Clerks	SF-197	\$ 40.00	Mike Ungetheim
GF-329	7.83	SIGECO	SF-198	108.00	Steve Kahre
GF-330	10.32	Ind. Employ. Sec. Div.	SF-199	35.96	Steve Kahre
GF-331	335.50	Ind. Assoc. of Cities & Towns	SF-200	16.00	Keith Kahre
GF-332	147.20	Carl Holzapfel	SF-201	98.63	Walter Somers
GF-333	80.00	Citizens Realty & Ins.	SF-202	522.14	Domtar Industries

The clerk reported that the Domtar Industries has given us a quotation for salt at a price of \$25.47 per ton for 1980 with the stipulation that the Town buy at least 90% of 50 tons.

Roger Steinkuhl suggested that we consider putting barrels of salt or sand at selected spots in Darmstadt such as hills and intersections which get pretty slick so individuals could spread it when needed. It was decided that it was a good idea. Several persons said they would try to get some 55 gallon drums and proceed as soon as possible.

Urban Keil read a letter from Bruce Ungetheim which stated the wage rates that the County workers receive. Fred Stated that he didn't see how we could match the County in wages. Fred Todte made a motion to raise our wage rate from \$4.00 to \$4.50 for street work and \$8.00 to \$9.00 per hour for road salting and snow removal. Bill Smith seconded the motion. Motion passed.

Roger Steinkuhl stated that Mr. Wortmann of Village Square, Inc. wanted to hire our truck to haul black top. It was suggested that we table the matter until we can check with our insurance company to see if there are any problems.

Fred Todte made a motion that William Phelps be appointed as Town Marshall. Bill Smith seconded the motion. Motion passed.

The meeting was adjourned at 8:30 PM.

Respectfully submitted,

George Krietemeyer
George Krietemeyer
Clerk-Treasurer

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 11/80 \$2550.48

RECEIPTS: _____

DISBURSEMENTS: _____

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 11/31/80 \$2,550.48

FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 11/1/80 \$1,664.52

RECEIPTS: FED. SHARING 627.00

DISBURSEMENTS: _____

FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 11/31/80 \$2,291.52

LOCAL ROAD AND STREET SPECIAL DIST. FUND: BAL. AS OF 11/1/80 \$1,691.14

Receipts: K.R.D.S. DIST. 676.04

Disbursements: _____

LOCAL ROAD AND STREET SPECIAL DIST. FUND BAL AS OF 11/31/80 \$2,367.18

MOTOR VEHICLE HIGHWAY SPECIAL DIST. FUND BAL AS OF _____

Receipts: _____

Disbursements: _____

MOTOR VEHICLE HIGHWAY SPECIAL DIST. FUND BAL AS OF _____

BALANCE CHECKING ACCOUNT AS OF 11/31/80 \$25332.37

INVESTMENTS AS OF 11/31/80 _____

GENERAL FUND \$14,000.00

STREET FUND \$1,000.00

CUMULATIVE CAPITAL IMPROVEMENT FUND \$1,000.00

FEDERAL REVENUE SHARING TRUST FUND \$500.00

LOCAL R & S SPEC. FUND 1,000.00

TOTAL INVESTMENTS WITH ONB \$62,500.00

TOWN OF DARBSTADT

FINANCIAL REPORT FOR MONTH OF MAR. 1980

BALANCE CHECKING ACCOUNT AS OF 11/1/80 \$22,458.60

GENERAL FUND BALANCE AS OF 11/1/80 \$12,552.53

RECEIPTS: EXCISE TAX 200.00

ALCOHOL GALLONAGE TAX 684.27

DISBURSEMENTS: _____

DISBURSEMENTS: M. VEHICLE MVD. CLERKS 15.00

SIGECO 283

IN. EMPLOY. SEC. DIV. 1032

IN. ASSOC. CITIES & TOWNS 335.50

CARL HOLDINGS 147.20

CITIZENS REALTY/INS. 80.00

GENERAL FUND BALANCE AS OF 11/31/80 \$13,340.95

STREET FUND BALANCE AS OF 11/1/80 \$3,999.93

RECEIPTS: STATE GEN. FUND TO M.V.H. \$1,007.84

M.V.H. DIST. 595.70

DISBURSEMENTS: PAYROLL \$56.00

STEVE KAHAE 143.96

WALTER SUMERS 98.63

DEMOTAR INDUSTRIES 522.14

STREET FUND BALANCE AS OF 11/31/80 \$4,782.24

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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

MINUTES OF FEBRUARY 7, 1980

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:

GF-334	\$ 38.87	Evansville Printing Corp.	SF-203	\$118.33	Carl Holzapfel
GF-335	38.87	" " "	SF-204	23.97	Motor Parts Depot
GF-336	10.24	SIGECO	SF-205	31.82	Evansville Crushed Stone
GF-337	24.40	Grumpy Pal	SF-206	54.00	Charles Korff
GF-338	104.83	Marathon Oil Co.	SF-207	27.00	Keith Kahre
GF-339	25.00	Cresline Plastic Pipe Co.	SF-208	8.00	Bruce Ungetheim
GF-340	1,573.00	Citizens Realty & Ins. Co.	SF-209	420.00	John Mans
GF-341	8,608.67	Key Motors Corp.	SF-210	361.00	Steve Kahre
RS-9	5,000.00	Key Motors Corp.			

Roger Steinkuhl read a letter from Robert Matthews in which Matthews reported that the County Commissioners have taken a stand on the St. Joseph Ave. bridge that they are not going to do anything about it. Roger Steinkuhl made a motion that the Town proceed to get a legal declaratory judgement from the courts. Bill Smith seconded, motion passed. Robert Matthews is to be contacted to proceed with the case.

Roger Steinkuhl made a motion to retain John Stasser as the Town Attorney. Bill Smith seconded the motion. Motion passed.

Bill Smith stated that a guard rail along Nick Balbach's property is down. Balbach has agreed to put it back up if the Town is agreeable. Bill is to tell him to put it up.

Andy Easley reported that there are a few items needed by the State before they can proceed with our grant application. We are to receive a letter in a few days and Easley said he would proceed to get the information they need. William Phelps asked if letters to the Town Board by residents would help in establishing a need for sewers. Andy Easley stated that he thought these kind of letters would help.

Town Marshall William Phelps presented information on a new marshall's car to the board. He stated that the present condition of the Town's car is getting pretty bad. Information received from the State Police on cars that they buy was on Dodge's at at cost of \$6,893.95. He also had a quote from Cooke Chevrolet on a Chevy Malibu for \$6,900.00 or a lease price on three years @210.80/mo. It was suggested that we get several other quotes before proceeding.

Roger reported that our new truck is in and they are mounting the bed on it now.

The meeting was adjourned at 8:25 PM.

Respectfully submitted,

George Krietemeyer

George Krietemeyer
Clerk-Treasurer

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 2/1/80

\$ 2,550.48

TOWN OF DARRSTADT
FINANCIAL REPORT FOR MONTH OF 2/1/80

\$ 2,550.48

DISBURSEMENTS: ONB - INVESTMENT

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 2/29/80

\$ 50.48

\$ 1,334.95

FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 2/1/80

\$ 2,291.52

RECEIPTS: FROM SNO, WGS

3,000.00

DISBURSEMENTS: KEY MOTORS CORP.

FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 2/29/80

\$ 2,291.52

LOCAL ROAD AND STREET SPECIAL DIST. FUND: BAL. AS OF 2/1/80

\$ 2,367.18

RECEIPTS: L.R.#5 DIST.

824.92

DISBURSEMENTS: ONB - INVESTMENT

LOCAL ROAD AND STREET SPECIAL DIST. FUND BAL AS OF 2/29/80

\$ 192.10

NOTOR VEHICLE HIGHWAY SPECIAL DIST. FUND BAL AS OF

RECEIPTS:

DISBURSEMENTS:

NOTOR VEHICLE HIGHWAY SPECIAL DIST. FUND BAL AS OF

\$ 6090.99

BALANCE CHECKING ACCOUNT AS OF 2/29/80

\$ 6090.99

GENERAL FUND

\$ 14,000.00

STREET FUND

\$ 24,000.00

CUMULATIVE CAPITAL IMPROVEMENT FUND

\$ 23,500.00

FEDERAL REVENUE SHARING TRUST FUND

\$ 500.00

LOCAL R & S SPEC. FUND

\$ 4,000.00

TOTAL INVESTMENTS WITH ONB

\$ 68,000.00

BALANCE CHECKING ACCOUNT AS OF 2/1/80

\$ 2,533.27

GENERAL FUND BALANCE AS OF 2/1/80

\$ 1,334.95

RECEIPTS:

DISBURSEMENTS: EDWARDS PRINTING CORP.

\$ 2,224

SIGECO

10.24

GRUMPY PAZ

24.40

MARATHON OIL CO

104.83

CRESLINE

25.00

CITIZENS INS CO

1573.00

KEY MOTORS

8608.67

GENERAL FUND BALANCE AS OF 2/29/80

\$ 2,917.07

STREET FUND BALANCE AS OF 2/1/80

\$ 4,782.24

RECEIPTS: STATE GEN FUND TO M.V.H.

\$ 1,007.23

M.V.H. DIST.

894.47

DISBURSEMENTS: KEITH KUNRE

\$ 272.00

STEEG KUNRE

261.00

JOHN MARKS

430.00

CHARLES KUNRE

54.00

CHAS. HOLENDORF

18.33

MOTOR PARTS ACCT

33.97

ONB - INVESTMENT

31.82

STREET FUND BALANCE AS OF 2/29/80

3,000.00

\$ 4,044.12

\$ 2,639.82

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INCORPORATED 1973

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

MINUTES OF MARCH 6, 1980

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-342	\$	9.67	SIGECO	SF-212	\$134.76	Carl Holzapfel
GF-343		49.75	Petty Cash	SF-213	36.00	Keith Kahre
GF-344		1,275.00	Payroll	SF-214	27.00	John Wiseman
GF-345		2,000.00	Scott Twp. Vol. Fire Dept.	SF-215	207.00	Steve Kahre
SF-211		578.12	Domtar Industries	SF-216	337.00	Lloyd Sander

The clerk treasurer reported that the State Board of Health has returned the Town's Step 1 Grant Application because it is obsolete. It has been returned to Andy Easley and is to be resubmitted by him.

Roger Steinkuhl reported that he had been in contact with Robert Matthews concerning the St. Joseph Ave. bridge situation. Because of the fee involved, Roger made a motion that we should retain our attorney, John Staser, instead of Robert Matthews to proceed with the legal action on the St. Joseph Ave. bridge. Motion passed.

Roger Steinkuhl reported that the board needs to consider purchasing a snow blade to be put on our new truck. Several types of blades were discussed. Roger made a motion that we purchase from Elliott Equip. Co. for a price of \$2,975.00. Motion passed. He also discussed several types of salt spreaders to go on the truck. Roger made a motion that we purchase a spreader from Fruehauf for \$3,564.22. Motion passed.

Roger then read a quote from Key Ford for a security car for \$6,172.48. John Staser said that he thought that Hullett Motors in Boonville would quote if we would give them the specifications we wanted. It was decided to check with Hullett before making a decision. The matter was tabled until later.

Roger requested permission to have the Town's name put on the new truck. It was decided to have it done.

Urban Keil stated that the Fire Department wanted to know if the Town would like to advertise in the Fire Department Booster Book. Fred Todte made a motion that we buy a full page ad in this book. Motion passed.

There was a group of citizens from the Kahre Sub-division present. They were requesting that the Town accept some of their roads for maintenance and repair. It was pointed out that several roads were put in to meet the County specifications for roads. Roger

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Steinkuhl made a motion that we accept the following roads:

Hillsdale Road from Darmstadt Road to Watershore Drive	2,496.37 ft.
Ridge Knoll Road from Hillsdale Road for	609.76 ft.
Kahre Court from Hillsdale Road for	1,152.10 ft.
Total	<u>4,258.23</u> ft

The motion was seconded by Bill Smith, Motion passed unanimously.

It was brought up that we need to decide what the salary should be for 1980 for our Town Marshall. Bill Smith made a motion to pay him \$1,000.00. Fred Todte Seconded. Motion passed.

The meeting was adjourned at 8:40 PM.

Respectfully submitted,

George Krietemeyer
George Krietemeyer
Clerk-Treasurer

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 3/1/80 \$ 50.48

RECEIPTS: _____

DISBURSEMENTS: _____

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 3/31/80 \$ 50.48

FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 3/1/80 \$ 291.52

RECEIPTS: _____

DISBURSEMENTS: _____

FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 3/31/80 \$ 291.52

LOCAL ROAD AND STREET SPECIAL DIST. FUND: BAL. AS OF 3/1/80 \$ 192.10

Receipts: K.R.&S. DIST 1,187.28

Disbursements: _____

LOCAL ROAD AND STREET SPECIAL DIST. FUND BAL AS OF 3/31/80 \$ 1,379.38

MOTOR VEHICLE HIGHWAY SPECIAL DIST. FUND BAL AS OF _____

Receipts: _____

Disbursements: _____

MOTOR VEHICLE HIGHWAY SPECIAL DIST. FUND BAL AS OF _____

BALANCE CHECKING ACCOUNT AS OF 3/31/80 \$ 7037.86

INVESTMENTS AS OF 3/31/80 _____

GENERAL FUND \$ 12,000.00

STREET FUND 24,000.00

CUMULATIVE CAPITAL IMPROVEMENT FUND 23,500.00

FEDERAL REVENUE SHARING TRUST FUND 2,500.00

LOCAL R & S SPEC. FUND 4,000.00

TOTAL INVESTMENTS WITH ONB \$ 66,000.00

TOWN OF DARMSTADT
FINANCIAL REPORT FOR MONTH OF MARCH

BALANCE CHECKING ACCOUNT AS OF 3/1/80 \$ 6,090.99

GENERAL FUND BALANCE AS OF 3/1/80 \$ 2,917.07

RECEIPTS: FROM SAVINGS \$ 2,000.00

DISBURSEMENTS: _____

GENERAL FUND BALANCE AS OF 3/31/80 \$ 2,917.07

DISBURSEMENTS: PETTY CASH 49.75

SIGECO 9.67

SCOTT TWP VOL FIRE DEPT. 2,000.00

PAYROLL 1,275.00

GENERAL FUND BALANCE AS OF 3/31/80 \$ 3,334.42

STREET FUND BALANCE AS OF 3/1/80 \$ 1,582.65

RECEIPTS: STATE GEN FUND TO M.V.H. \$ 1,002.23

M.V.H. DIST. 1,406.71

DISBURSEMENTS: KEITH KANKE 36.00

JOHN WISEMAN 27.00

STEW KAHRE 827.00

ALYO SAKOBA 372.00

DONOR INDUSTRIES 378.17

CHARL HOLZAPFEL 134.76

STREET FUND BALANCE AS OF 3/31/80 \$ 1,319.93

GENERAL FUND BALANCE AS OF 3/31/80 \$ 3,733.83

TOWN OF
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William Smith, 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, 1980

The meeting of Town Board was called to order at 8:30 PM by President Urban Keil with all board members present except for 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-346 \$ 9.67	SIGECO	SF-217 \$ 19.84	Evansville Materials, Inc.
GF-347 189.37	Wortman Electric	SF-218 964.16	Personal Safety Equip. Co.
GF-348 74.01	Carl Holzapfel	SF-219 162.00	Steve Kahre
		SF-220 45.00	John Wiseman

The clerk treasurer reported that insurance on our new truck would be \$1,632.00 for full coverage. Liability insurance only on the old truck would cost \$555.00. Fred Todte made a motion to insure the new truck with full coverage and the old truck for liability only. Motion passed.

Several additional quotes were presented on a security car for the Town. Hullett Motors had a quote of \$6,896.72 for a Cutlass Sedan and Ruxler Motors of Jasper had a quote of \$6,676.00 on a Ford Fairmont. Fred Todte made a motion that we buy the Ford from Key Ford for a price of \$6,172.48 with power windows to be added. Bill Smith seconded. Motion passed. Bill Smith made a motion to use funds from the Cumulative Capital Improvement fund since we do not have money budgeted for a car. Motion passed.

Fred Todte reported that he had contacted Hank's signs about getting decals for the truck at no cost. Fred was told to proceed to have it done.

It was pointed out that in our January minutes we did not specify how much was to be paid per hour for patching roads and operating heavy equipment. A motion was made and seconded that \$9.00 be paid for this also. It was also pointed out that the Town truck should never be used for personal use.

Fred Todte made a motion that we pay our Town Attorney a retainer of \$100.00 per month plus a \$40.00 per hour for additional work. Motion passed.

John Staser stated that he has been doing some research on the St. Joseph Ave. bridge situation. He said he would have more to report later. It was suggested that we should have an engineer look at the fill to determine if it was constructed properly.

The meeting was adjourned at 9:55 PM.

Respectfully submitted,


George Krietemeyer
Clerk-Treasurer

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 4/11/80

\$ 50.48

RECEIPTS: _____

DISBURSEMENTS: _____

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 4/30/80

\$ 50.48

FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 4/11/80

\$ 291.52

RECEIPTS: _____

DISBURSEMENTS: _____

FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 4/30/80

\$ 291.52

LOCAL ROAD AND STREET SPECIAL DIST. FUND: BAL. AS OF 4/11/80

\$ 1,379.38

Receipts: K.R.D.S. DIST.

1,247.59

Disbursements: _____

LOCAL ROAD AND STREET SPECIAL DIST. FUND BAL AS OF 4/30/80

\$ 2,626.97

MOTOR VEHICLE HIGHWAY SPECIAL DIST. FUND BAL AS OF _____

Receipts: _____

Disbursements: _____

MOTOR VEHICLE HIGHWAY SPECIAL DIST. FUND BAL AS OF _____

\$ 11,651.52

INVESTMENTS AS OF 4/30/80:

GENERAL FUND \$ 18,000.00

STREET FUND 24,000.00

CUMULATIVE CAPITAL IMPROVEMENT FUND 23,500.00

FEDERAL REVENUE SHARING TRUST FUND 2,500.00

LOCAL R & S SPEC. FUND 4,000.00

TOTAL INVESTMENTS WITH ONB \$ 66,000.00

TOWN OF DARMSTADT

FINANCIAL REPORT FOR MONTH OF APRIL

BALANCE CHECKING ACCOUNT AS OF 4/11/80

\$ 7037.86

GENERAL FUND BALANCE AS OF 4/11/80

\$ 1,582.65

RECEIPTS: ALCOHOL GALLERIE TAX 461.40

DISBURSEMENTS: CARL HOLZAPFEL 74.01

SIGECO 967

WORTMAN ELECTRIC 189.37

IND EMPLOY. SEC DIV. 5.96

GENERAL FUND BALANCE AS OF 4/30/80

\$ 1,765.04

STREET FUND BALANCE AS OF 4/11/80

\$ 3,733.83

RECEIPTS: STATE GEN. FUND TO M.V.H. 3,021.68

M.V.H. DIST. 1,353.00

DISBURSEMENTS: JOHN WISEMAN 45.00

STEVE KAHRE 162.00

EBRANS MATERIALS 19.84

PERSONAL SAFETY EQUIP. CO. 964.16

STREET FUND BALANCE AS OF 4/30/80

\$ 6,917.51

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William Smith, 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, 1980

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-349	\$ 9.61	Evans. Printing Corp.	SF-221	\$ 63.73	Motor Parts Depot
GF-350	9.61	" " "	SF-222	143.41	Evansville Crushed Stone Co.
GF-351	55.38	Decatur Electronics, Inc.	SF-223	46.24	Midwest Construction Materials
GF-352	815.00	Citizens Realty & Ins.	SF-224	126.00	Keith Kahre
GF-353	9.93	SIGECO	SF-225	243.00	Steve Kahre
GF-354	48.71	Marathon Oil Co.	SF-226	9.00	Jeff Ungetheim
GF-355	52.30	Grumpy Pal	SF-227	159.75	John Wiseman
GF-356	87.89	Marathon Oil Co.	SF-228	447.12	J. H. Rudolph & Co.
GF-357	87.94	Carl Holzappel	RS-9	2,975.00	Elliott Equip. Co.

Andy Easley was present and presented a revised application for the Town's Step I Grant for Sewers. The previous application that was filed was returned because of some obsolete information that was presented. The Board signed the new application forms.

A Resolution was read by the Clerk Treasurer to appropriate \$7,000.00 from the Cumulative Capital Improvement Fund to purchase the new security car. The resolution was passed unanimously.

Fred Todte reported that the decals for the truck have been ordered. Roger reported that the snow blade has been received. The salt spreader has been ordered.

Urban Keil read a letter from Jerry Lamb. He stated that he would like for the Town to take a look at the ditch running south from the entrance of the Dress Sub-Division. He also stated that there is quite a number of tin cans and trash scattered along this area.

The clerk treasurer suggested that since a lot of our bills are not received until after our meetings on the first Thursday, the Board should consider changing its meeting night. Bill Smith made a motion to move our monthly meetings to the second Thursday starting with the June meeting. Motion passed.

The meeting was adjourned at 8:15 PM.

Respectfully submitted,
George Krietemeyer
George Krietemeyer
Clerk-Treasurer

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 5/1/80 \$ 50.48

RECEIPTS: _____

DISBURSEMENTS: _____

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 5/31/80 \$ 50.48

FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 5/1/80 \$ 291.52

RECEIPTS: REVENUE FROM SHARINGS 0.200
2,688.62

DISBURSEMENTS: ELLIOTT EQUIP CO. 2975.00

FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 5/31/80 \$ 414

LOCAL ROAD AND STREET SPECIAL DIST. FUND: BAL. AS OF 5/1/80 \$ 3,687.62

RECEIPTS: A.R.D.S. DIST 1,202.60

DISBURSEMENTS: _____

LOCAL ROAD AND STREET SPECIAL DIST. FUND BAL AS OF 5/31/80 \$ 3,829.57

MOTOR VEHICLE HIGHWAY SPECIAL DIST. FUND BAL AS OF _____

Receipts: _____

Disbursements: _____

MOTOR VEHICLE HIGHWAY SPECIAL DIST. FUND BAL AS OF _____

BALANCE CHECKING ACCOUNT AS OF 5/31/80 \$ 11,475.37

INVESTMENTS AS OF 5/31/80 :

GENERAL FUND \$ 1,300.00

STREET FUND 24,000.00

CUMULATIVE CAPITAL IMPROVEMENT FUND 23,500.00

FEDERAL REVENUE SHARING TRUST FUND 500.00

LOCAL R & S SPEC. FUND 4,000.00

TOTAL INVESTMENTS WITH ONR \$ 64,000.00

TOWN OF DARKESTADT
FINANCIAL REPORT FOR MONTH OF MAY

BALANCE CHECKING ACCOUNT AS OF 5/1/80 \$ 11,651.52

GENERAL FUND BALANCE AS OF 5/1/80 \$ 1,765.04

RECEIPTS: _____

DISBURSEMENTS: _____

DISBURSEMENTS: EUNSVILLE PRINTING 19.22

DECATOR ELECTRONICS 55.38

CITIZENS REALTY 815.40

SIGECO 9.93

MARRIOTT OIL CO. 136.60

GRUMPY PAI 52.30

CARL HOLZMAYER 87.94

GENERAL FUND BALANCE AS OF 5/31/80 \$ 1,176.37

STREET FUND BALANCE AS OF 5/1/80 \$ 588.67

RECEIPTS: M.V.H. DIST. 1,260.40

DISBURSEMENTS: JOHN WISEMAN 124.60

KEITH KAHRE 98.30

STEVE KAHRE 9.00

MOTOR PAINTS DEPOT 243.00

EUNSVILLE CRUSHED STONE 63.73

MIDWEST CONSTRUCTION 143.41

J.H. RUDOLPH & CO 447.12

STREET FUND BALANCE AS OF 5/31/80 \$ 1,175.40

STREET FUND BALANCE AS OF 5/31/80 \$ 700.51

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

Town Board

Urban Keil, President
Roger Steinkuhl, Trustee
William Smith, 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 12, 1980

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 Smith. 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-358	\$ 10.63	SIGECO	SF-229	\$ 12.90	Evansville Ford Tractor
GF-359	3,564.22	Fruehauf Div.	SF-230	108.40	Carl Holzapfel
GF-360	77.39	Marathon Oil Co.	SF-231	182.40	Lloyd Sander
GF-361	1,275.00	Payroll	SF-232	49.50	John Wiseman
GF-362	500.00	John Staser	SF-233	36.50	Keith Kahre
GF-363	12.00	Matthews & Shaw	SF-234	202.50	Steve Kahre

John Staser reported that he had been discussing the St. Joe. Ave. bridge situation with the County Commissioners and hoped to have something to report soon. Steve Kahre reported to the Board about an accident which occurred on Sunday June 8th while he was doing some patch work on Darmstadt Road. No Town equipment was damaged. The Clerk Treasurer is to notify our insurance agent about the incident.

A resolution was read to transfer \$7,000.00 from the Cumulative Capital Improvement Fund to the General Fund. The purpose of the transfer is to provide funds for the purchase of the new police car. The resolution was adopted (copy attached).

Roger Steinkuhl reported that Martin Road needs to have some rock put on it. Roger also reported that the salt spreader has been received.

Fred Todte said that he thought the Town roads need to be mowed. Steve Kahre said that he had someone who would be mowing within the next week.

Bill Phelps mentioned that a portable radio is needed by the marshalls. The cost would be \$341.00. He suggested that we buy two of these radios. He also suggested that the Town give the old police car to the Vanderburgh County Reserve Deputies. Roger made a motion to buy two portable radios. Fred seconded. Motion passed. Fred Todte made a motion that we give the old car to the Reserve Deputies. Roger seconded. Motion passed.

The meeting was adjourned at 8:45 PM.

Respectfully submitted,
George Krietemeyer
George Krietemeyer
Clerk-Treasurer

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 6/1/80

\$ 5048

RECEIPTS: CIGARETTE TAX #151780

1517.80

DISBURSEMENTS:

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 6/30/80

\$ 1568.28

FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 6/1/80

\$ 414

RECEIPTS:

DISBURSEMENTS:

FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 6/30/80

\$ 414

LOCAL ROAD AND STREET SPECIAL DIST. FUND: BAL. AS OF 6/1/80

\$ 3829.57

Receipts: K.R.#5 DIST.

996.00

Disbursements: TRANSFER TO SAVINGS

4500.00

LOCAL ROAD AND STREET SPECIAL DIST. FUND BAL AS OF 6/30/80

\$ 325.57

MOTOR VEHICLE HIGHWAY SPECIAL DIST. FUND BAL AS OF _____

Receipts: _____

Disbursements: _____

MOTOR VEHICLE HIGHWAY SPECIAL DIST. FUND BAL AS OF _____

\$ 5529.31

BALANCE CHECKING ACCOUNT AS OF 6/30/80

\$ 7844.00

GENERAL FUND

STREET FUND

30607.06

CUMULATIVE CAPITAL IMPROVEMENT FUND

24098.46

FEDERAL REVENUE SHARING TRUST FUND

521.19

LOCAL R & S SPEC. FUND

8578.09

TOTAL INVESTMENTS WITH ONB

\$ 71,648.80

TOWN OF DARRSTADT

FINANCIAL REPORT FOR MONTH OF JUNE

BALANCE CHECKING ACCOUNT AS OF 6/1/80

\$ 11,475.37

GENERAL FUND BALANCE AS OF 6/1/80

\$ 588.67

RECEIPTS: CIGARETTE TAX

413.95

LICENSE EXCISE TAX

1282.11

BANK @ BLDG. @ KOAN

372.62

TRANSFER FROM SAVINGS

4500.00

DISBURSEMENTS: SIGECO

10.63

FREIHAF DIVISION

3564.22

MARATHON OIL CO

77.39

JOHN STASER

500.00

MATTHEWS & SHAW

12.00

PAYROLL

1275.00

5439.24

GENERAL FUND BALANCE AS OF 6/30/80

\$ 1,723.11

STREET FUND BALANCE AS OF 6/1/80

\$ 2002.51

RECEIPTS: M.V.H. DIST.

1382.41

LICENSE EXCISE TAX

137.38

BANK @ BLDG @ KOAN

20.46

DISBURSEMENTS: PAYROLL

148.35

STEVE KAHNE

202.50

EVANSVILLE FORD TRACTOR

12.90

CARR HOKZANDER

128.40

LEJO SANDER

182.40

TRANSFER TO SAVINGS

6,000.00

6,654.55

STREET FUND BALANCE AS OF 6/30/80

\$ 1,908.21

TRANSFER OF FUNDS RESOLUTION

Whereas, it has been determined that additional money is needed in the General Fund; now, therefore:

SECTION I. Be it resolved by the Town Board of Darmstadt Civil Town, Vanderburgh County, Indiana that the sum of \$7,000.00 be transferred from the Cumulative Capital Improvement Fund to the General Fund.

Adopted this 12th day of June, 1980.

NAY

AYE

Fred C. Jodt

Nathan M. Keel

William M. Smith

ATTEST:

George Kistmeyer
Clerk-Treasurer

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

Town Board

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

INCORPORATED 1973

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

Special Meeting Held June 19, 1980

The meeting was called to order at 7:30 PM with the exception of Roger Steinkuhl. The purpose of the meeting was to discuss and approve an additional appropriation resolution from the General Fund. The resolution was approved unanimously (copy attached).

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 trans-
cript 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 June 19th, 1980.

George O. Kistemeyer

Darmstadt Town Board
Clerk-Treasurer

ADDITIONAL APPROPRIATION RESOLUTION

Whereas, it has been determined that is 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 sep 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>General Fund</u>		
Equipment	\$6,500.00	\$6,500.00
Insurance	\$ 500.00	\$ 500.00

Adopted this 19th day of June, 1980.

NAY

AYE

Fred C. Tate

Robert A. Keil

William M. Smith

ATTEST:

George Kistenmayer
Clerk-Treasurer

STATE BOARD OF TAX COMMISSIONERS
201 State Office Building
Indianapolis 46204
June 25, 1980

TAXING UNIT: Vanderburgh County
Town of Darmstadt
DATE AND TIME OF HEARING July 2, 1980 9:00 a.m.
PLACE OF HEARING: Vanderburgh County Auditor's Office

Dear Sir:

Please be advised that a hearing on the Additional Appropriation for the above captioned taxing unit will be held at the place and on the date and time set out above.

If you have not already furnished the following items, please have the same available for our Field Representative:

1. Proof of publication of notice to taxpayers.
2. Certified copy of appropriation ordinance or resolution.
3. Auditor's certificate of filing.
4. Fund ledger and financial records of appropriations and disbursements.

PLEASE BRING TO HEARING:

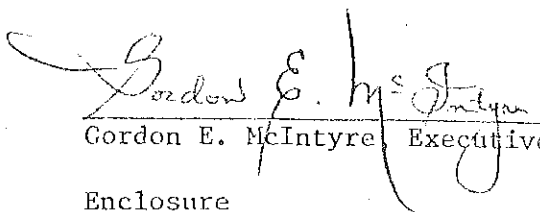
1. The completed financial statement (enclosed).
2. A copy of your current year budget as approved by the State Board of Tax Commissioners.
3. A copy of any contracts involving the appropriation.
4. The project number and project approval letter (if taxing unit is a school corporation).

Upon receipt of our Field Representative's report, we will advise you of our action on this matter.

Final approval of appropriations will not be issued until the above requests have been complied with.

Sincerely,

STATE BOARD OF TAX COMMISSIONERS


Gordon E. McIntyre, Executive Secretary

Enclosure
SBTC 12-19-74

STATE OF INDIANA
STATE BOARD OF TAX COMMISSIONERS
201 State Office Building
Indianapolis 46204

In the matter of Additional Appropriations)
for: Vanderburgh County)
Town of Darmstadt)

No. 80821693

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 7-2-80, a report having been made and all of the facts having been carefully considered, this Board does now take the following action thereon:

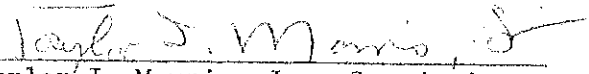
APPROVED:

General Fund

\$7,000

Reference is made to the appropriation ordinance or resolution of the proper appropriating officials of said taxing unit, adopted: 6-19-80

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 11th day
of July, 19 80.

bms


Gordon E. McIntyre, Executive Secretary

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

Town Board

Urban Keil, President
Roger Steinkuhl, Trustee
William Smith, 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 10, 1980

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-364	\$6,281.91	Key Motors Corp.	SF-235	\$149.04	J. H. Rudolph & Co.
GF-365	607.05	Communications Services	SF-236	103.81	Carl Holzapfel
GF-366	19.07	Marathon Oil Co.	SF-237	17.75	Brake Supply Co.
GF-367	100.00	Scott Twp. Vol. Fire Dept.	SF-238	95.90	Midwest Construction
GF-368	52.08	Evansville Printing Corp.	SF-239	168.75	Mike Ungetheim
GF-369	10.48	SIGECO	SF-240	81.00	Steve Kahre
GF-370	149.84	George Krietemeyer	SF-241	36.00	John Wiseman
GF-371	1,337.00	Citizens Realty & Ins.	SF-242	13.50	Jeff Kahre
GF-372	55.39	Petty Cash	SF-243	50.00	Hank's Neon & Plastic Ser.

The Clerk Treasurer reported that the Town had received a road inventory from the State Highway Commission. Andy Easley is to check it to make sure that all roads and mileage are listed. The inventory is to be returned by August 22nd.

Roger Steinkuhl reported that he knew of a used backhoe that could be purchased for about \$6,000.00. A motion was passed to purchase the backhoe if possible. (A resolution was passed to transfer \$6500.00 to buy the backhoe.)

Urban Keil reported that Gil Cheaney on Wortmann Road has complained that some flowers along his property were mowed off while our crew was mowing. Steve kahre said he would look into it.

Ordinance 1980-1 which amends the 1974-1 Ordinance for stop signs and speed limits for the Town was read for the first time. Second reading will be held in August.

Andy Easley reported that the State Board of Health has asked for more information on our Step I Grant Application. He stated that he hoped to have the additional information ready to send them in a few days.

Steve Kahre gave some estimates on improvements on a building owned by Kahre Bros. that could be rented by us for storage of our equipment. The cost of these improvements would cost about \$730,00. Rental of the additional space would cost \$50,00 a month. Fred Todte made a motion to proceed with renting the additional space and proceed with the improvements. Bill Smith seconded. Motion passed.

The meeting was adjourned at 9:15 PM.

Respectfully submitted,
George Krietemeyer
George Krietemeyer
Clerk-Treasurer

TOWN OF DARNSTADT

FINANCIAL REPORT FOR MONTH OF July

BALANCE CHECKING ACCOUNT AS OF 7/1/80

\$5529.31

GENERAL FUND BALANCE AS OF 7/1/80

\$1,723.11

RECEIPTS: TRANSFER FROM CUM.

\$7000.00

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 7/31/80

\$166.74

FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 7/1/80

\$4.14

RECEIPTS: REVENUE SHARING

622.00

DISBURSEMENTS:

KEY MOTORS

\$6,281.91

FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 7/31/80

\$631.14

COMMUNICATIONS SERVICES

607.05

LOCAL ROAD AND STREET FUND BAL. AS OF 7/1/80

\$325.57

MARATHON Q12 CO

19.07

RECEIPTS: K.R. S DIST

831.37

SCOTT TWP VOL. FIRE DEPT.

100.00

DISBURSEMENTS:

\$1156.94

EVANSVILLE PRINTING CORP.

52.08

LOCAL ROAD AND STREET FUND BAL. AS OF 7/31/80

\$1156.94

GEORGE KRIETEMEYER

149.84

DISBURSEMENTS:

\$1156.94

CITIZENS REALTY BROS.

1,337.00

\$8612.82

PETTY CASH

55.39

\$110.29

GENERAL FUND BALANCE AS OF 7/31/80

\$1,908.21

RECEIPTS: M.V.H. DIST.

\$1,034.71

\$1,908.21

STATE SPEC. DIST.

2,112.44

\$4049.21

" " "

902.06

\$4049.21

DISBURSEMENTS:

MIKE UNGETHEIM

131.65

\$4049.21

TEAH USEMAN

38.08

\$4049.21

JEFF KAHRLE

13.50

\$4049.21

STEVIE KAHRLE

81.00

\$4049.21

J.H. RUDOLPH & CO

149.04

\$4049.21

CARL HOLZAPFEL

103.81

\$4049.21

BRARRE SUPPLY CO.

17.75

\$4049.21

MIDWEST CONSTRUCTION

95.90

679.48

HANKS NEON & PLASTIC

50.00

679.48

IND. EMPLOY SEC. DIV.

8.75

\$5277.94

STREET FUND BALANCE AS OF 7/31/80

\$5277.94

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 7/1/80

\$1568.28

RECEIPTS: RETURN FROM SAVINGS

\$598.46

\$598.46

DISBURSEMENTS: TRANSFER TO GEN. FUND

7000.00

7000.00

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 7/31/80

\$166.74

FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 7/1/80

\$4.14

RECEIPTS: REVENUE SHARING

622.00

DISBURSEMENTS:

\$631.14

FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 7/31/80

\$325.57

LOCAL ROAD AND STREET FUND BAL. AS OF 7/1/80

\$831.37

DISBURSEMENTS:

\$1156.94

LOCAL ROAD AND STREET FUND BAL. AS OF 7/31/80

\$1156.94

DISBURSEMENTS:

\$1156.94

LOCAL ROAD AND STREET FUND BAL. AS OF 7/31/80

\$1156.94

BALANCE CHECKING ACCOUNT AS OF 7/31/80

\$7343.05

INVESTMENTS AS OF 7/31/80

\$7343.05

GENERAL FUND \$7844.00

STREET FUND 30607.06

CUMULATIVE CAPITAL IMPROVEMENT FUND 18500.00

FEDERAL REVENUE SHARING TRUST FUND 521.19

LOCAL R & S FUND 8578.09

TOTAL INVESTMENTS WITH ONB \$66,050.34

TRANSFER OF FUNDS RESOLUTION

Whereas, it has been determined that additional money is needed in the General Fund for the purpose of buying needed equipment; now, therefore:

SECTION I. Be it resolved by the Town Board of Darmstadt Civil Town, Vanderburgh County, Indiana that the sum of \$6,500.00 be transferred from the Cumulative Capital Improvement Fund to the General Fund.

Adopted this 10th day of July, 1980.

NAY

AYE

Fred C. Fodde
Roger Stentz
Arben H. Keil
William M. Smith

ATTEST"

George Kustemeyer
Clerk-Treasurer

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

Town Board

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

MINUTES OF AUGUST 7, 1980

INCORPORATED 1973

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

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-373	\$ 8.18	SIGECO	SF-245	\$20.72	Evansville Ford Tractor
GF-374	781.20	Communications Services	SF-246	59.77	Brake Supply Co.
GF-375	48.74	Marathon Oil Co.	SF-247	132.68	Carl Holzapfel
GF-376	8.86	Evansville Printing Corp.	SF-248	240.00	Terry Voegel
GF-377	8.86	" " "	SF-249	168.58	Steve Kahre
GF-378	9.36	" " "	SF-250	60.00	Keith Kahre
GF-379	9.36	" " "	SF-251	18.00	Larry Krack
GF-380	52.62	" " "	SF-252	148.50	John Wiseman
GF-381	52.62	" " "	SF-253	177.75	Steve Kahre
SF-244	290.16	Evansville Crushed Stone	SF-254	63.00	Keith Kahre

The second and third reading on Ordinance 1980-1 which amends the 1974-1 Ordinance for stop signs and speed limits for the Town were held. The Ordinance was passed unanimously and will become effective September 1st.

Bill Smith reported that there were a couple of chuckholes on Martin Road that need to be filled.

Bill Phelps suggested that we give our old portable police radio to the Volunteer Fire Department as they could probably use it. Roger Steinkuhl made a motion that we give the portable police radio and also a two way radio to the fire department, unless they can't use them. If not, give them to the Reserve Sheriff's program. Motion seconded and passed.

Bill Phelps also reported that the brakes on the new police car are not working properly and that he was having a hard time getting them fixed. Fred Todte suggested that we have our attorney write a letter to Key Ford detailing our problems.

The meeting was adjourned at 8:15 PM.

Respectfully submitted,


George Krietemeyer
Clerk Treasurer

FINANCIAL REPORT FOR MONTH OF August

BALANCE CHECKING ACCOUNT AS OF 8/1/80

\$ 7343.05

GENERAL FUND BALANCE AS OF 8/1/80

\$ 110.29

RECEIPTS: Alcohol GALLONAGE TAX

631.59

\$ 7343.05

DISBURSEMENTS: SIGECO

8.18

COMMUNICATIONS SERVICES

781.20

MARATHON OIL CO.

48.74

EUNSVILLE PRINTING CO. INC.

89.60

631.59

GENERAL FUND BALANCE AS OF 8/31/80

927.73

STREET FUND BALANCE AS OF 8/1/80

\$ 5272.94

RECEIPTS: M.V.H. DIST.

\$ 899.00

DISBURSEMENTS:

TERRY VEGEL

240.00

STEVE KAHRE

148.58

KEITH KAHRE

60.00

KAROL KRACK

18.00

JOHN WISEMAN

15.85

STEVE KAHRE

138.65

KEITH KAHRE

29.15

EVANS CRUSHED STONE

290.16

EVANS FORD TRACTOR

20.72

BRAKE SUPPLY CO.

59.77

CARL HOKEMPELL

132.68

899.00

1293.56
\$ 4883.38

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 8/1/80

8/1/80

\$ 166.74

RECEIPTS:

DISBURSEMENTS:

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 8/31/80

8/31/80

\$ 166.74

FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 8/1/80

8/1/80

\$ 631.14

RECEIPTS:

DISBURSEMENTS:

FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 8/31/80

8/31/80

\$ 631.14

LOCAL ROAD AND STREET FUND BAL. AS OF 8/1/80

8/1/80

\$ 1156.94

RECEIPTS: A.R. & S. DIST.

793.09

DISBURSEMENTS:

LOCAL ROAD AND STREET FUND BAL. AS OF 8/31/80

8/31/80

\$ 1950.03

BALANCE CHECKING ACCOUNT AS OF 8/31/80

8/31/80

\$ 7445.45

INVESTMENTS AS OF 8/31/80

8/31/80

GENERAL FUND

\$ 7844.00

STREET FUND

30607.06

CUMULATIVE CAPITAL IMPROVEMENT FUND

18500.00

FEDERAL REVENUE SHARING TRUST FUND

521.19

LOCAL R & S FUND

8578.69

TOTAL INVESTMENTS WITH ONB

\$ 66050.34

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

Town Board

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

INCORPORATED 1973

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

SPECIAL MEETING HELD ON AUGUST 18, 1980

The purpose of the meeting was to hold a special hearing on the 1981 budget in which the public could question or discuss items in the budget. The hearing was advertised on July 28th and August 4th. All Town Board members were present with the exception of Roger Steinkuhl. There was no one from the Town present.

Respectfully submitted,



George Krietemeyer
Clerk-Treasurer

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

Town Board

Urban Keil, President
Roger Steinkuhl, Trustee
William Smith, 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 11, 1980

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-382	\$790.00	Darmstadt Booster Club	SF-255	\$53.07	Carl Holzappel
GF-383	321.00	Citizens Realty & Ins.	SF-256	78.65	J. & L. Hardware
GF-384	20.96	Marathon Oil Co.	SF-257	20.00	AAA Sign Service
GF-385	6.79	SIGECO	SF-258	103.50	Steve Kahre
GF-386	22.77	Evans. Printing Corp.	SF-259	40.50	John Wiseman
GF-387	22.77	" " "	SF-260	36.00	Keith Kahre
GF-388	1,275.00	Payroll	SF-261	18.00	Mike Ungetheim
GF-389	53.50	Andy Easley Engineering	SF-262	18.75	Steve Kahre
GF-390	6,500.00	Thorp Sales			

Roger Steinkuhl reported that he had picked up the backhoe from Thorp Sales Corp. and that it would soon be ready for use. Bill Smith stated that there were still some chuckholes on Martin Road.

John Staser presented a resolution which indicates willingness on the part of the Town to accept management responsibilities in accordance with the 208 water quality management planning requirements (copy attached). Bill Smith made a motion to adopt the resolution, Roger Steinkuhl seconded, motion passed.

Bill Phelps stated that because of the small size of the gas tank on the new police car, they need to purchase gasoline almost every day or every other day. He suggested that the Town might want to consider getting a storage tank. Bill Phelps stated that he had a tank which was not in use and that the Town could use it. He stated that it had a double lock on it for safety. Bill Smith made a motion that we use Bill Phelps tank for unleaded gas for the police car. Motion passed.

The meeting was adjourned at 8:20 PM.

Respectfully submitted,

George Krietemeyer
George Krietemeyer
Clerk Treasurer

TOWN OF DARMSTADT
 FINANCIAL REPORT FOR MONTH OF Sept

BALANCE CHECKING ACCOUNT AS OF 9/1/80

GENERAL FUND BALANCE AS OF 9/1/80

RECEIPTS: TRF FROM CUM CAP IMPROVE. 6,500.00
PROPERTY TAX DIST. 12,275.23

\$ 7,445.45
\$ (185.84)

DISBURSEMENTS: THORP SALES 9,500.00
CITIZENS REALTY & EMS. 3,210.00
MARATHON OIL CO. 80.96
SIGECO 6.79
EVANS PRINTING CORP. 45.54
ANDY ERSKEY ENG. 53.50
Payroll 1,275.00
DARMSTADT BOOSTER CLUB 790.00

18,775.23

GENERAL FUND BALANCE AS OF 9/30/80
 STREET FUND BALANCE AS OF 9/1/80

\$ 9,012.79
\$ 9,576.60
\$ 4,883.38

RECEIPTS: M.V.H. DIST. 942.92
PROPERTY TAX DIST. 1,318.93

2,261.85

DISBURSEMENTS: Payroll 3,286.2
STEUER KAHRE 18.75
CARL HOLTZAPFEL 53.07
J&L HARDWARE 78.65
AAA SIGN SERVICE 20.00

4,99.09

STREET FUND BALANCE AS OF 9/30/80

\$ 6,646.14

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 9/1/80 \$ 166.74

RECEIPTS: RETURN FROM SAVINGS 6,500.00

DISBURSEMENTS: TRANSFER TO GEN. FUND 6,500.00

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 9/30/80 \$ 166.74

FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 9/1/80 \$ 631.14

RECEIPTS: FEDERAL REVENUE SHARING TRUST FUND BAL. 631.14

DISBURSEMENTS: DISBURSEMENTS: 631.14

LOCAL ROAD AND STREET FUND BAL. AS OF 9/1/80 \$ 1,950.03

RECEIPTS: LOCAL ROAD AND STREET FUND BAL. 1,950.03

DISBURSEMENTS: DISBURSEMENTS: 778.70

LOCAL ROAD AND STREET FUND BAL. AS OF 9/30/80 \$ 2,728.73

BALANCE CHECKING ACCOUNT AS OF 9/30/80 \$ 19,749.35

INVESTMENTS AS OF 9/30/80 :

GENERAL FUND \$ 78,440.00
 STREET FUND 30,607.06
 CUMULATIVE CAPITAL IMPROVEMENT FUND 19,000.00
 FEDERAL REVENUE SHARING TRUST FUND 521.19
 LOCAL R & S FUND 8,578.09
 TOTAL INVESTMENTS WITH ONB \$ 59,550.34

RESOLUTION INDICATING WILLINGNESS TO ACCEPT
MANAGEMENT RESPONSIBILITIES IN ACCORDANCE WITH
THE 208 WATER QUALITY MANAGEMENT PLANNING REQUIREMENTS

WHEREAS, the Federal Water Pollution Control Act (P.L. 92-500) as amended by the Clean Water Act of 1977 (P.L. 95-217) requires the development and implementation of water quality management plans for the purpose of preventing further degradation of our streams; and

WHEREAS, pursuant to Section 208 and 303(e) of the Act, the Governor of the State of Indiana has designated the Stream Pollution Control Board as the state agency responsible for water quality management; and

WHEREAS, pursuant to Section 208, the Stream Pollution Control Board designates specific local units of government and management agencies for the purpose of implementing various pollution control measures and practices recommended in the State's Water Quality Management Plan; and

WHEREAS, a process exists by which all municipal units of government and special districts who intend to abate pollution may enter into the Construction Grants process for the purpose of constructing wastewater treatment facilities; and

WHEREAS, the municipality of Darmstadt desires to abate water pollution within its area of legal jurisdiction; and

WHEREAS, the municipality of Darmstadt further desires to be in compliance with the requirements for obtaining Federal funding for the purpose of this control; and

WHEREAS, the Environmental Protection Agency, Region V, has directed that only a certified and approved designated management agency can be the recipient of a 201 municipal facilities construction grant award.


THEREFORE; BE IT RESOLVED that the municipality of Darmstadt desires to be the certified and approved designated management agency for the control of water pollution sources within its area of legal jurisdiction.

By resolution passed by the Darmstadt Town Board at a meeting this 11 day of September, 1980.



PRESIDENT, BOARD OF TRUSTEES

ATTEST



CLERK/TREASURER

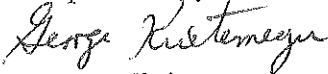
TOWN OF
DARMSTADT, INDIANA

SETTLED 1822
Town Board
Urban Keil, President
Roger Steinkuhl, Trustee
William Smith, Trustee
Fred Todte, Trustee

INCORPORATED 1973
Clerk Treasurer
George Krietemeyer
R.R.#5, Box 386
Boonville-New Harmony Rd.
Evansville, Indiana 47711

SPECIAL BUDGET HEARING HELD ON AUGUST 25, 1980

All Town Board members were present. Ordinance 1980-2 which is the 1981 budget was read. A motion was made and seconded to adopt the ordinance as presented. The ordinance was adopted unanimously.

Respectfully submitted,

George Krietemeyer
Clerk-Treasurer

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

Town Board

Urban Keil, President
Roger Steinkuhl, Trustee
William Smith, 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 9, 1980

The meeting of the Town Board was called to order at 7:30 PM with Urban Keil and Roger Steinkuhl absent. Due to the fact that Urban and Roger were both absent, it was decided to hold any possible business for the next meeting. The only business conducted was the approval of the following claims:

GF-391	\$30.20	Marathon Oil Co.
GF-392	6.93	SIGECO
GF-393	2.54	Evansville Printing Corp.
GF-394	2.54	" " "
SF-263	132.19	Carl Holzapfel
SF-264	37.16	Motor Parts Depot

Respectfully submitted,


George Krietemeyer
Clerk Treasurer

TOWN OF DARBSTADT

FINANCIAL REPORT FOR MONTH OF OCT.

BALANCE CHECKING ACCOUNT AS OF 10/1/80 \$19,749.35
 GENERAL FUND BALANCE AS OF 10/1/80 \$9,576.60

RECEIPTS: CIGARETTE TAX 115.46
AGC GALLOWAGE TAX 668.92

DISBURSEMENTS: 784.38
MANATON OIL CO. 30.20
SIGECO 6.93
EVANS PRINTING CORP. 5.08
TRF. TO SAVINGS 5,000.00

GENERAL FUND BALANCE AS OF 10/31/80 \$5,042.31
 STREET FUND BALANCE AS OF 10/1/80 \$5,318.77
 RECEIPTS: M.V.H. DIST. 835.64

DISBURSEMENTS: 835.64
CARL HOLZAPFEL 132.19
MOTOR PARTS DEPOT 37.16
IN. EMPLOY. SEC. DIV. 13.55
TRF. TO SAVINGS 5,000.00

STREET FUND BALANCE AS OF 10/31/80 \$5,182.90
\$2,298.88

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 10/1/80 \$166.74

RECEIPTS: CIGARETTE TAX 423.38

DISBURSEMENTS: 423.38
 CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 10/31/80 \$590.12

FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 10/1/80 \$631.14
 RECEIPTS: REVENUE SHARING 2,030.00

DISBURSEMENTS: TRF. TO SAVINGS 1,200.00
 FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 10/31/80 \$1,461.14

LOCAL ROAD AND STREET FUND BAL. AS OF 10/1/80 \$2,728.73
 RECEIPTS: L.R.&S. DIST. 816.38

DISBURSEMENTS: TRF. TO SAVINGS 3,500.00
 LOCAL ROAD AND STREET FUND BAL. AS OF 10/31/80 \$45.11

BALANCE CHECKING ACCOUNT AS OF 10/31/80 \$9,714.02
 INVESTMENTS AS OF 10/31/80 :

GENERAL FUND \$12,947.05
 STREET FUND 36,009.17
 CUMULATIVE CAPITAL IMPROVEMENT FUND 1,222.00
 FEDERAL REVENUE SHARING TRUST FUND 1,728.04
 LOCAL R & S FUND 12,190.79
 TOTAL INVESTMENTS WITH ONR \$75,103.05

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

Town Board

Urban Keil, President
Roger Steinkuhl, Trustee
William Smith, 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 13, 1980

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:

GF-395	\$	49.62	Marathon Oil Co.	SF-265	\$	12.42	J. H. Rudolph & Co.
GF-396		144.66	Valley Business Machines	SF-266		13.55	Ind. Employ. Sec. Div.
GF-397		6.93	SIGECO	SF-267		234.92	Central High School
GF-398		1,000.00	Scott Twp. Fire Dept.				

Roger Steinkuhl reported that the back hoe is now operational. He also stated that the Sheriff's Dept. is moving some of it's operation to the Old State Police Post on Highway 41 North. They are in need of equipment and other items for fixing up the post. Roger made a motion that the Town donate \$100.00 to the Sherriff's Dept. to be used by them as they see fit. Motion passed.

Bill Smith stated that there is a speed sign on Hoing Road that needs to be moved because of site problems.

John Staser stated that the Darmstadt Kiwanas Club wants to donate a flagpole with light to be put up near the intersection of Darmstadt Road and Boonville-New Harmony Road. The club would take care of installation, but the Town would have to take care of the electricty after it is installed. Roger made a motion to accept the flagpole and accept the cost of electricty. Motion passed.

The lease agreement between the Town of Darmstadt and Kahre Bros. for the lease of storage space from Kahre Bros. was brought up. Bill Smith made a motion to approve the lease. Motion passed.

The meeting was adjourned at 8:05 PM.

Respectfully submitted,

George Krietemeyer

George Krietemeyer
Clerk Treasurer

FINANCIAL REPORT FOR MONTH OF NOV.

BALANCE CHECKING ACCOUNT AS OF 11/1/80
GENERAL FUND BALANCE AS OF 11/1/80

RECEIPTS:

DISBURSEMENTS:

SIGECO 6.93
MARATHON OIL CO. 49.62
VALLEY BUSINESS MACH. 144.66
SCOTT TWP. VOL. FIRE DEPT. 1,000.00

GENERAL FUND BALANCE AS OF 11/30/80

STREET FUND BALANCE AS OF 11/1/80

RECEIPTS:

M.V.H. DIST. 723.12

DISBURSEMENTS:

J.H. RUDOLPH & CO. 12.42
CENTRAL HIGH SCHOOL 234.92

STREET FUND BALANCE AS OF 11/30/80

247.34
2,774.66

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 11/1/80

RECEIPTS:

DISBURSEMENTS:

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 11/30/80
FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 11/1/80

RECEIPTS:

DISBURSEMENTS:

FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 11/30/80
LOCAL ROAD AND STREET FUND BAL. AS OF 11/1/80

RECEIPTS: A.R.D.S. DIST.

DISBURSEMENTS:

LOCAL ROAD AND STREET FUND BAL. AS OF 11/30/80

590.12

590.12
1,461.14

1,461.14
45.11
809.53

854.64

BALANCE CHECKING ACCOUNT AS OF 11/30/80

INVESTMENTS AS OF 11/30/80

GENERAL FUND

STREET FUND

CUMULATIVE CAPITAL IMPROVEMENT FUND

FEDERAL REVENUE SHARING TRUST FUND

LOCAL R & S FUND

TOTAL INVESTMENTS WITH ONB

12,947.05
36,009.17
12,228.00
1,728.04
12,190.79
75,103.05

9,798.12

9,714.02
5318.77

1,201.21
4,117.56
2,298.88

723.12

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

Town Board

Urban Keil, President
Roger Steinkuhl, Trustee
William Smith, 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 11, 1980

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 Smith. 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-399	\$ 7.85	SIGECO	SF-269	\$ 18.35	Grumpy Pal
GF-400	1,275.00	Payroll	SF-270	93.46	Evansville Crushed Stone Co.
GF-401	25.33	Marathon Oil Co.	SF-271	21.30	Chester Korff Inc.
GF-402	100.00	Vand. Sheriff's Dept.	SF-272	52.77	Motor Parts Depot
GF-403	1,942.00	Andy Easley Eng.	SF-273	69.05	Arts Glass Service, Inc.
GF-404	51.58	Petty Cash	SF-274	10.94	Steve Kahre - Fuel
GF-405	1,170.00	John Staser	SF-275	30.00	Larry Krack
SF-268	196.82	Carl Holzapfel	SF-276	9.00	John Wiseman
			SF-277	504.00	Steve Kahre

Steve Kahre stated that the posts used as curve reflectors are down around the curve by Johnson's. It was suggested that we replace the concrete posts with steel posts with reflectors.

Roger Steinkuhl stated that the culvert on Boonville-New Harmony Road that has a dip in it is caused by the settling of fill over the culvert. He has approached the County Surveyor to see if this would come under their bridge fund. In the meantime we will fill the dip with some cold mix.

Andy Easley reported that he has found out that our Step 1 Grant has been assigned to Michael Mikulka of EPA. The review is expected to start in December 1980. Some discussion followed concerning future sewage useage.

The meeting was adjourned at 9:00 PM.

Respectfully submitted,

George Krietemeyer

George Krietemeyer
Clerk Treasurer

TOWN OF DARMSTADT

FINANCIAL REPORT FOR MONTH OF DEC

BALANCE CHECKING ACCOUNT AS OF 12/1/80

GENERAL FUND BALANCE AS OF 12/1/80

RECEIPTS: CIGARETTE TAX

LICENSE EXCISE TAX

BANK # B106. # LOAN

DISBURSEMENTS:

PAYROLL

SIGECO

WAND. SHERIFF'S DEPT.

MARATNON OIL

ANDY BRASLEY ENG.

PETTY CASH

JOHN STASER

GENERAL FUND BALANCE AS OF 12/31/80

STREET FUND BALANCE AS OF 12/1/80

RECEIPTS: M.V.M. O.I.S.T.

LICENSE EXCISE TAX

BANK # B106. # LOAN

DISBURSEMENTS:

PAYROLL

CARL HOLZAPFEL

GRUMPY PAI

EUANSVILLE CRUSHED STONE

CHESTER KORFF, INC.

MOTOR PARTS, DEPT

ART'S GLASS SERVICE

STEVE KAMBE

KAREY KERRICK

STREET FUND BALANCE AS OF 12/31/80

\$9,798.12

\$4,117.56

\$385.84

6,216.36

368.17

1,970.37

1,275.00

785

100.00

85.33

1,942.00

51.58

1,170.00

4,571.76

\$1516.17

821.95

130.33

39.45

513.00

196.82

18.35

93.46

21.30

52.77

69.05

10.94

30.00

1,005.69

\$2,760.70

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 12/1/80

RECEIPTS: CIGARETTE TAX

DISBURSEMENTS:

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 12/31/80

FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 12/1/80

RECEIPTS:

DISBURSEMENTS:

FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 12/31/80

LOCAL ROAD AND STREET FUND BAL. AS OF 12/1/80

RECEIPTS: L.R.#5 O.I.S.T.

DISBURSEMENTS:

LOCAL ROAD AND STREET FUND BAL. AS OF 12/31/80

BALANCE CHECKING ACCOUNT AS OF 12/31/80

INVESTMENTS AS OF 12/31/80

GENERAL FUND

STREET FUND

CUMULATIVE CAPITAL IMPROVEMENT FUND

FEDERAL REVENUE SHARING TRUST FUND

LOCAL R & S FUND

TOTAL INVESTMENTS WITH ONB

\$590.12

1,414.75

1,414.75

12/31/80

\$2,004.87

\$1,461.14

\$1,461.14

\$1,461.14

\$854.64

753.99

\$1,608.63

\$9,351.51

\$1,3093.95

36,459.06

12,388.65

1,745.18

1,2334.71

\$76,021.55

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

Town Board

Urban Keil, President
Roger Steinkuhl, Trustee
William Smith, 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, 1981

The meeting of the Town Board was called to order at 7:30 PM by President Urban Keil with all board members present. A motion was made by Fred Todte to appoint Urban Keil as president of the board for 1981. Roger Steinkuhl seconded the motion. Motion passed. 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-406	\$ 8.50	SIGECO	SF-278	\$110.89	Carl Holzappel
GF-407	506.50	Ind. Assoc. of Cities & Towns	SF-279	63.00	John Wiseman
GF-408	19.70	Marathon Oil Co.	SF-280	180.00	Steve Kahre
			SF-281	9.63	Ind. Employ. Sec. Div.

John Staser pointed out that the lease with Kahre Bros. for the rental of storage space from them should be renewed. A motion was made and seconded to renew the lease for 1981. Motion passed.

William Phelps stated that the police car should have snow tires. Fred Todte made a motion to purchase studded snow tires with wheels. Bill Smith seconded and motion passed. It was decided to purchase the tires from Reis Tire Sales.

The meeting was adjourned at 8:10 PM.

Respectfully submitted,

George Krietemeyer

George Krietemeyer
Clerk Treasurer

TOWN OF DARNSTADT

FINANCIAL REPORT FOR MONTH OF JAN.

BALANCE CHECKING ACCOUNT AS OF 1/1/81 \$9351.51

GENERAL FUND BALANCE AS OF 1/1/81 \$1516.17

RECEIPTS: ABC EXCISE TAX \$700.00

ALCOHOL GALLONAGE TAX 675.14

DISBURSEMENTS: SIGECO 8.50

TWO ASSOC. OF CITIES 506.50

TOWNS 19.70

MARATHON OIL CO. 1375.14

GENERAL FUND BALANCE AS OF 1/31/81 \$3470

STREET FUND BALANCE AS OF 1/1/81 \$2356.61

RECEIPTS: STATE DIST. 149.48

" 352.07

M.V.H. DIST. 838.03

DISBURSEMENTS: JOHN WISEMAN 49.15

STEVE KAHNE 140.40

CARL HOLZAPFEL 110.89

TWO EMPLOY. SEC. DIV. 9.63

STREET FUND BALANCE AS OF 1/31/81 310.07

STREET FUND BALANCE AS OF 1/31/81 \$3790.21

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 1/1/81 \$2004.87

RECEIPTS: _____

DISBURSEMENTS: _____

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 1/31/81 \$2004.87

FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 1/1/81 \$1461.14

RECEIPTS: REV. SHARING DIST. 1010.00

DISBURSEMENTS: _____

FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 1/31/81 \$4471.14

LOCAL ROAD AND STREET FUND BAL. AS OF 1/1/81 \$1608.63

RECEIPTS: L.R. & S. DIST. 923.76

DISBURSEMENTS: _____

LOCAL ROAD AND STREET FUND BAL. AS OF 1/31/81 \$2532.39

BALANCE CHECKING ACCOUNT AS OF 1/31/81 \$13155.22

INVESTMENTS AS OF 1/31/81 :

GENERAL FUND \$13093.95

STREET FUND 36459.06

CUMULATIVE CAPITAL IMPROVEMENT FUND 12388.65

FEDERAL REVENUE SHARING TRUST FUND 1745.18

LOCAL R & S FUND 12334.71

TOTAL INVESTMENTS WITH ONB \$76021.55

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

Town Board

Urban Keil, President
Roger Steinkuhl, Trustee
William Smith, 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 12, 1981

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-409	\$ 9.28	SIGECO	SF-282	\$567.84	Cargill Salt Div.
GF-410	40.11	Evansville Printing Corp.	SF-283	113.08	Carl Holzapfel
GF-411	40.11	" " "	SF-284	20.50	State of Indiana
GF-412	15.07	Marathon Oil Co.	SF-285	84.50	Lloyd Sander
GF-413	264.95	Chester Korff, Inc.	SF-286	72.00	A & F Fire & Safety, Inc.
GF-414	4,350.00	Citizens Realty & Ins.	SF-287	204.23	Diamond C. E. Sales
GF-415	206.52	Reis Tire Sales	SF-288	36.90	Motor Parts Depot
			SF-289	139.50	Steve Kahre

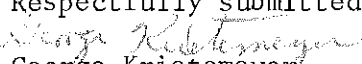
Fred Todte reported that he had received an anonymous phone call from someone who stated that our equipment was being used for personal use. Roger Steinkuhl made a motion that any or all Town Equipment cannot be used for any personal use. Bill Smith Seconded the motion. Motion passed.

Fred Todte reported that there was a tree down on Hoing Road that needs to be moved.

Bill Smith stated that on Boonville-New Harmony Road there was a place by Nick Balbach where water stands on the road. Roger told Steve to grade the shoulder back so the water would run off.

Urban Keil reported that the Building Commission had requested permission to move a house from Inglefeld to Gilles Lane in Darmstadt. However by the time of this meeting, the house had already been moved.

The meeting was adjourned at 8:05 PM

Respectfully submitted,

George Krietemeyer
Clerk Treasurer

TOWN OF DARRSTADT

FINANCIAL REPORT FOR MONTH OF FEB.

BALANCE CHECKING ACCOUNT AS OF 2/1/81
 GENERAL FUND BALANCE AS OF 2/1/81

\$13,155.82
\$ 2,356.61

RECEIPTS:

DISBURSEMENTS:

SIGECO \$ 9.28
EVANSVILLE PRINTING CORP. 80.22
MARATHON OIL CO. 15.07
CHESTER KORTEF, INC. 264.95
CITIZENS REALTY BROS. 4,350.00

GENERAL FUND BALANCE AS OF 2/28/81

4,719.52
~~23,362.91~~
\$ 3,790.21

RECEIPTS: STATE DIST.

\$ 149.48

DISBURSEMENTS: M.V.H. DIST.

352.07

DISBURSEMENTS: STEVE KAHRE

108.80

DISBURSEMENTS: STATE OF INDIANA

20.50

DISBURSEMENTS: CARGILL SALT DIV.

567.84

DISBURSEMENTS: LLOYD SANDER

84.50

DISBURSEMENTS: A&F FIRE & SAFETY

72.00

DISBURSEMENTS: DIAMOND C.E. SALES

204.23

DISBURSEMENTS: MOTOR PARTS DEPOT

36.90

DISBURSEMENTS: CARL HOLZAPPEL

113.08

STREET FUND BALANCE AS OF 2/28/81 1,207.85
\$ 3,859.49

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 2/1/81

\$ 2004.87

RECEIPTS:

DISBURSEMENTS: _____

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 2/28/81

\$ 2,004.87

FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 2/1/81

\$ 2,471.14

RECEIPTS:

DISBURSEMENTS: _____

FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 2/28/81

\$ 2,471.14

LOCAL ROAD AND STREET FUND BAL. AS OF 2/1/81

\$ 2,532.39

RECEIPTS: L.R.F.S. DIST.

755.67

DISBURSEMENTS: _____

LOCAL ROAD AND STREET FUND BAL. AS OF 2/28/81

\$ 3,288.06

BALANCE CHECKING ACCOUNT AS OF 2/28/81

\$ 9,260.65

INVESTMENTS AS OF 2/28/81

GENERAL FUND \$ 13,093.95
 STREET FUND 36,459.06
 CUMULATIVE CAPITAL IMPROVEMENT FUND 12,388.65
 FEDERAL REVENUE SHARING TRUST FUND 1,745.18
 LOCAL R & S FUND 12,334.71
 TOTAL INVESTMENTS WITH ONB \$ 76,021.55



OLD NATIONAL BANK IN EVANSVILLE

EVANSVILLE, INDIANA

January 26, 1981

ARTHUR T. SOUTHWELL
VICE PRESIDENT - CASHIER
TEL. (812) 464-1436

REGISTERED MAIL
RETURN RECEIPT REQUESTED

Mr. Urban G. Keil
Board of Finance of Town of Darmstadt
R. R. 5, Box 87
Evansville, Indiana 47711

Here, Mr. Keil,

is the State Board of Accounts Form SBD 2 entitled PROPOSAL AND AGREEMENT TO RECEIVE PUBLIC FUNDS ON DEPOSIT.

Please sign each of the three copies. The original is for your file and record, the second copy is to be returned to Old National Bank in the enclosed return envelope, and the third copy is to be mailed to the State Board of Depositories.

We thank you should your decision be to use Old National Bank as your depository of the public funds entrusted to your care.

Cordially,

Arthur T. Southwell
Vice President & Cashier

ATS:ga

Encls.

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

Town Board

Urban Keil, President
Roger Steinkuhl, Trustee
William Smith, 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 12, 1981

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:

GF-416	\$360.00	Kahre Bros., Inc.	GF-423	\$300.00	John Staser
GF-417	7.59	SIGECO	SF-290	452.13	Domtar Ind., Inc.
GF-418	20.00	Ind. League of Mun. Clerks	SF-291	49.28	Carl Holzappel
GF-419	11.47	Marathon Oil Co.	SF-292	43.05	Petty Cash
GF-420	28.25	A. E. Boyce Co.	SF-293	218.25	Steve Kahre
GF-421	1,825.00	Payroll (1st Qtr)	SF-294	9.00	Larry Krack
GF-422	239.00	Citizens Realty & Ins.			

Roger Steinkuhl reported that the dirt on Fleener Road left by the Evansville Water Department needs to be moved because it covers about two feet of the pavement. Bill Smith made a motion to authorize Roger Steinkuhl to use his equipment to move the dirt. Motion passed.

John Staser stated that he had talked to Andy Easley concerning our sewer application. Easley is sending some additional information that they have requested and he expects that we should hear from our application in a very short time.

Jim McHatton, our insurance agent, was present to discuss and answer questions on our insurance coverage.

Bill Phelps stated that he has received several calls from residents concerning Cable TV. A resolution from the Town Board requesting cable TV would be needed to get some action started on it. Roger Steinkuhl requested John Staser to prepare a resolution requesting Cable TV for Darmstadt to be approved at the April meeting.

The meeting was adjourned at 8:35 PM.

Respectfully submitted,



George Krietemeyer
Clerk Treasurer

TOWN OF DARBSTADT

FINANCIAL REPORT FOR MONTH OF MAR. 1981

BALANCE CHECKING ACCOUNT AS OF 3/1/81

GENERAL FUND BALANCE AS OF 3/1/81

RECEIPTS: 1980 PROPERTY TAX DIST.

\$10,623.81

\$9,260.65
\$2,362.91

DISBURSEMENTS:

KAHRE BROS.

360.00

REIS TIRE SALES

206.52

PAYROLL

1,825.00

SIGCO

7.59

FIND LEASUE OF MUN. CLERKS

20.00

MARATHON OIL CO.

12.47

A.E. BOYCE CO. INC.

28.25

CITIZENS REALTY & INS.

232.00

TRANSFER TO SAVINGS

3,000.00

JOHN STASER

300.00

5,997.83

\$2,263.07

\$3,859.49

BALANCE CHECKING ACCOUNT AS OF 3/31/81

STREET FUND BALANCE AS OF 3/1/81

RECEIPTS: STATE DIST.

501.55

DISBURSEMENTS: M.V.A. DIST.

1,263.18

1980 PROP. TAX DIST.

1,138.26

PAYROLL

302.40

HARRY KRACK

9.00

DOMTAR INDUSTRIES

452.13

CARL HOLZAPPEL

49.28

PETTY CASH

43.05

TRANSFER TO SAVINGS

4,000.00

2,902.99

\$1,906.62

\$4,855.86

STREET FUND BALANCE AS OF 3/31/81

\$1,906.62

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 3/1/81 \$2,004.87

RECEIPTS:

DISBURSEMENTS: TRANSFER TO SAVINGS

2,000.00

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 3/31/81

\$4.87

FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 3/1/81

\$2,471.14

RECEIPTS:

DISBURSEMENTS: TRANSFER TO SAVINGS

2,000.00

FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 3/31/81

\$4,711.4

LOCAL ROAD AND STREET FUND BAL. AS OF 3/1/81

\$3,288.06

RECEIPTS: K.R. & S. DIST.

1,043.69

DISBURSEMENTS: TRANSFER TO SAVINGS

4,000.00

LOCAL ROAD AND STREET FUND BAL. AS OF 3/31/81

331.75

BALANCE CHECKING ACCOUNT AS OF 3/31/81 \$4,972.45

GENERAL FUND INVESTMENTS AS OF 3/31/81 \$16,267.75

STREET FUND INVESTMENTS AS OF 3/31/81 40,941.10

CUMULATIVE CAPITAL IMPROVEMENT FUND INVESTMENTS AS OF 3/31/81 14,552.72

FEDERAL REVENUE SHARING TRUST FUND INVESTMENTS AS OF 3/31/81 3,769.03

LOCAL R & S FUND INVESTMENTS AS OF 3/31/81 16,498.94

TOTAL INVESTMENTS WITH ONE 3/31/81 \$92,029.54

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

Town Board

Urban Keil, President
Roger Steinkuhl, Trustee
William Smith, 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 9, 1981

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-424	\$84.54	A. E. Boyce Co.	GF-428	\$12.01	Ind. Employment Sec. Div.
GF-425	539.60	Chester Korff, Inc.	SF-295	103.20	J. H. Rudolph & Co.
GF-426	10.40	Marathon Oil Co.	SF-296	70.60	Steve Kahre
GF-427	6.96	SIGECO			

A Resolution prepared by John Staser requesting a feasibility study for Cable TV was read. Roger Steinkuhl made a motion to approve the resolution. Bill Smith seconded. Motion passed.

Urban Keil asked for some discussion concerning a raise for Steve Kahre on his regular rate of pay. He presently receives \$4.50 for general work and \$9.00 for heavy equipment work. Bill Smith made a motion to increase the \$4.50 rate to \$5.00 and leave the \$9.00 rate the same. Roger seconded. Motion passed. Fred Todte made a motion to establish a 20¢ per mile mileage rate for anyone using their vehicle for Town use. Motion passed.

Urban Keil stated that the Fire Department wanted to know if we would buy an ad in their year book. Roger made a motion to buy a full page ad for \$100.00. Motion passed.

Mrs. Fred Todte mentioned that she has noticed horses being ridden on Hoing road almost daily. She questioned their safety because of heavy car traffic. It was suggested that we should check with our attorney to see what if any action could be taken on this matter.

The meeting was adjourned at 8:15 PM.

Respectfully submitted,

George Krietemeyer

George Krietemeyer
Clerk Treasurer

FINANCIAL REPORT FOR MONTH OF APR 1981

BALANCE CHECKING ACCOUNT AS OF 4/1/81

\$ 4972.45

GENERAL FUND BALANCE AS OF 4/1/81

\$ 2263.07

RECEIPTS: Alcohol Beverage Tax

414.22

DISBURSEMENTS: SIGECO

696

A.E. Boyce Co.

8454

CHESTER KORFF INC.

539.60

MARATHON OIL CO.

10.40

IN EMPLOYMENT SEC. DIV.

12.01

GENERAL FUND BALANCE AS OF 4/30/81

\$ 2023.78

STREET FUND BALANCE AS OF 4/1/81

\$ 1906.62

RECEIPTS: STATE DIST.

501.55

M.U.H. DIST.

1629.18

DISBURSEMENTS: STEVE KAHLE

58.60

J.H. RUDOLPH + CO.

103.20

STREET FUND BALANCE AS OF 4/30/81

\$ 3875.55

161.80

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 4/1/81

\$ 487

RECEIPTS:

DISBURSEMENTS:

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 4/30/81

\$ 487

FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 4/1/81

\$ 477.14

RECEIPTS: Revenue Sharing

\$ 1010.00

DISBURSEMENTS:

FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 4/30/81

\$ 1481.14

LOCAL ROAD AND STREET FUND BAL. AS OF 4/1/81

\$ 331.75

RECEIPTS: A.R.S. DIST.

1243.20

DISBURSEMENTS:

LOCAL ROAD AND STREET FUND BAL. AS OF 4/30/81

\$ 1574.95

BALANCE CHECKING ACCOUNT AS OF 4/30/81

\$ 8960.29

INVESTMENTS AS OF 4/30/81:

GENERAL FUND

\$ 16267.75

STREET FUND

40941.10

CUMULATIVE CAPITAL IMPROVEMENT FUND

14527.72

FEDERAL REVENUE SHARING TRUST FUND

3769.03

LOCAL R & S FUND

16498.94

TOTAL INVESTMENTS WITH ONB

\$ 92029.54

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

Town Board

Urban Keil, President
Roger Steinkuhl, Trustee
William Smith, 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 14, 1981

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).

GF-429	\$9.08	SIGECO	SF-297	\$38.00	Diamond C.E. Sales
GF-430	4.53	A. E. Boyce Co.	SF-298	103.20	J. H. Rudolph & Co.
GF-431	18.45	Grumpy Pal	SF-299	229.00	Steve Kahre
GF-432	12.19	Marathon Oil Co.	SF-300	60.75	Mike Ungetheim
GF-433	54.00	Andy Easley Eng.			

A letter from Evansville Cable TV was read to the board. Basically the letter stated that they had done a feasibility study on the Darmstadt area. They said the Town was too spread out to serve the whole area, but they would be interested in serving part of the Town.

Dwight Rounder and Jess King from PAR Cable TV were present. They presented a proposal for cable TV to the board. The board took the proposal under advisement.

Roger Steinkuhl read a quotation from J. H. Rudolph & Co. for repaving Fleener Road at a cost of approximately \$50,000.00. He stated that he had talked to several of the County Commissioners about sub-contracting with the County to repave Fleener Road for the Town. To do this we would have to get both the County Commissioners approval and the County Council's. Roger made a motion that we pursue the possibility of sub-contracting with Vanderburgh County to repave some of our roads with their equipment. Bill Smith seconded. Motion passed.

The meeting was adjourned at 8:45 PM.

Respectfully submitted,



George Krietemeyer
Clerk-Treasurer

TOWN OF DARRSTADT

FINANCIAL REPORT FOR MONTH OF May 1981

BALANCE CHECKING ACCOUNT AS OF 5/1/81 \$ 8960.29
 GENERAL FUND BALANCE AS OF 5/1/81 \$ 2023.78

RECEIPTS:

DISBURSEMENTS:

SIGECO 9.08
A.E. BOYCE CO. 4.53
GRUMPY PAI 18.45
MARATHON OIL CO. 12.19
ANDY BOSLEY ENG. 54.00

GENERAL FUND BALANCE AS OF 5/31/81 \$ 98.25
 STREET FUND BALANCE AS OF 5/1/81 \$ 3875.55

RECEIPTS:

STATE DIST. 501.23
M.I.H. DIST. 1731.32

DISBURSEMENTS:

STUE KAHR 178.60
MIKE UNGETHEIM 60.75
DIAMOND C.B. SALES 38.00
J.H. RUDOLPH & CO. 103.20

STREET FUND BALANCE AS OF 5/31/81 \$ 380.55
\$ 5727.55

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 5/1/81 \$ 487

RECEIPTS:

DISBURSEMENTS:

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 5/31/81 \$ 487
 FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 5/1/81 \$ 1481.14

RECEIPTS:

DISBURSEMENTS:

FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 5/31/81 \$ 1481.14
 LOCAL ROAD AND STREET FUND BAL. AS OF 5/1/81 \$ 1574.95
 RECEIPTS: K.R.F.S DIST. 1374.89

DISBURSEMENTS:

LOCAL ROAD AND STREET FUND BAL. AS OF 5/31/81 \$ 2949.84

BALANCE CHECKING ACCOUNT AS OF 5/31/81 \$ 12088.93

INVESTMENTS AS OF 5/31/81:

GENERAL FUND \$ 16267.75
 STREET FUND 40941.10
 CUMULATIVE CAPITAL IMPROVEMENT FUND 14552.72
 FEDERAL REVENUE SHARING TRUST FUND 3769.03
 LOCAL R & S FUND 16498.94
 TOTAL INVESTMENTS WITH ONB \$ 92029.54

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

Town Board

Urban Keil, President
Roger Steinkuhl, Trustee
William Smith, 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 11, 1981

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 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-434	\$	8.52	SIGECO	SF-301	\$479.01	Evansville Ford Tractor
GF-435		38.38	A. E. Boyce & Co.	SF-302	37.03	Motor Parts Depot
GF-436		25.77	Marathon Oil Co.	SF-303	166.68	Carl Holzapfel
GF-437		1,825.00	Payroll	SF-304	46.62	Petty Cash
GF-438		300.00	John Staser	SF-305	148.50	Mike Ungetheim
GF-439		160.56	Parker Maint. Service	SF-306	22.50	Keith Kahre
				SF-307	401.50	Steve Kahre

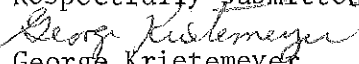
A letter from Sheriff James A. DeGroot was read to the board in which he acknowledged the Town's contribution to the new Sub-Station for the Sheriff's department.

Fred Todte stated that Conner's property on Boonville-New Harmony Road just East of Darmstadt Road has a broken tile which causes water to go across the road during heavy rains. Steve Kahre is to look into the problem.

Bill Smith stated that he thought that we should not mow our roadways and ditches on Sundays. Steve Kahre stated that Mike Ungetheim who now mows for us could only mow on Sundays because of his job. It was suggested that we try to hire someone who could mow at times other than on Sundays.

Bill Phelps gave a report on the Marshalls' activities for the past year. From June 9, 1980 to June 9, 1981 they have logged slightly over 12,000 miles. Bill Cooper and Bill Phelps averaged approximately 4.2 hours every time they went out on a shift. He also mentioned all the different types of calls that have been made in the last year.

The meeting was adjourned at 8:20 PM.

Respectfully submitted,

George Krietemeyer
Clerk-Treasurer

FINANCIAL REPORT FOR MONTH OF Jun 1981

SALANCE CHECKING ACCOUNT AS OF 6/1/81

\$ 12,088.93

GENERAL FUND BALANCE AS OF 6/1/81

\$ 19,255.53

RECEIPTS: CIGARETTE TAX

424.88

DISBURSEMENTS:

PAYROLL

1,825.00

SUGCO

8.52

A.E. Goyce & CO.

38.38

MARATHON OIL CO.

25.77

JOHN STRASER

300.00

PARKER MAINT. SERVICE

160.56

GENERAL FUND BALANCE AS OF 6/30/81

\$ 23,582.23

STREET FUND BALANCE AS OF 6/1/81

\$ 5,727.55

RECEIPTS: STATE DIST.

501.23

M.V.H. DIST.

1,424.92

DISBURSEMENTS:

PAYROLL

634.90

EVANSVILLE FORD TRACTOR

479.01

MOTOR PARTS DEPOT

320.3

CARL HOLZAPFEL

166.68

PETTY CASH

46.62

STREET FUND BALANCE AS OF 6/30/81

\$ 6,288.86

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 6/1/81

\$ 487

RECEIPTS: CIGARETTE TAX

1,557.87

DISBURSEMENTS:

1,557.87

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 6/30/81

\$ 1,562.74

FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 6/1/81

\$ 1,481.14

RECEIPTS:

DISBURSEMENTS:

FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 6/30/81

\$ 1,481.14

LOCAL ROAD AND STREET FUND BAL. AS OF 6/1/81

\$ 2,949.84

RECEIPTS: K.R.P.S. DIST.

1,009.15

DISBURSEMENTS:

LOCAL ROAD AND STREET FUND BAL. AS OF 6/30/81

\$ 3,958.99

BALANCE CHECKING ACCOUNT AS OF 6/30/81

\$ 13,283.91

INVESTMENTS AS OF 6/30/81

\$ 16,477.32

GENERAL FUND

41,468.53

CUMULATIVE CAPITAL IMPROVEMENT FUND

14,740.20

FEDERAL REVENUE SHARING TRUST FUND

3,817.59

LOCAL R & S FUND

16,711.49

TOTAL INVESTMENTS WITH ONB

\$ 93,215.13

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

Town Board

Urban Keil, President
Roger Steinkuhl, Trustee
William Smith, 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 9, 1981

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-440	\$ 116.00	Citizens Realty & Ins.	GF-445	\$3,500.00	Scott Twp. Fire Dept.
GF-441	9.17	SIGECO	SF-308	37.50	Fruehauf Corp.
GF-442	4.00	Wilner Auto	SF-309	150.34	J & L Hardware
GF-443	183.58	Geo. Krietemeyer	SF-310	47.28	Evansville Ford Tractor
GF-444	100.00	Scott Twp. Fire Dept.			

The Clerk Treasurer informed the board that he had taken \$112,000.00 from the Five-Star savings accounts of the General, Street, L.R.& S., Revenue Sharing Trust, and Cum. Cap. Improve. Funds and purchased a 42 day savings certificate at an interest rate of 16.5%. Interest earned from the certificate will be credited to the respective funds.

Bill Phelps reported that the police car was rolled into by a truck that he had stopped. An estimate will be gotten and turned into our insurance company.

John Staser stated that he thought our speed limit on Wortmann road was too high(40MPH).

Roger Steinkuhl reported that Wilfred Diekmann had a couple of trees on his right-of-way that he is willing to cut down if the Town would give him permission to do so. It was decided to give him permission, but that he should alert the Marshall so that the road could be blocked.

Roger reported that he had talked to the County Garage Superintendent about the paving of Fleener Road. He stated that he was having a hard time getting them to state an exact cost to do the road. Roger stated that he thought we should advertise for bids to do the road and if the County wants to do it, they should quote a price. Roger made a motion that we advertise for bids for Fleener Road and a portion of Old State Road. Motion passed.

It was stated that since the County is dumping materials on the St. Joseph Ave. Bridge, some people are dumping junk in the same area. It was suggested that we put a sign up stating "no dumping".

The meeting was adjourned at 8:15 PM.

Respectfully submitted,

George Krietemeyer
George Krietemeyer
Clerk-Treasurer

FINANCIAL REPORT FOR MONTH OF July 1981

BALANCE CHECKING ACCOUNT AS OF 7/1/81

GENERAL FUND BALANCE AS OF 7/1/81

RECEIPTS: PROP. TAX DIST.

LICENSE EXCISE TAX

BANK & BLDG & LOAN

DISBURSEMENTS: ALCOHOL GAMING TAX

ONB - SAVINGS

GEORGE KEIETEMEYER

CITIZENS REALTY & INS.

SIGECO

WILLMER AUTO

SCOTT TWP. VOL. FIRE DEPT

GENERAL FUND BALANCE AS OF 7/31/81

STREET FUND BALANCE AS OF 7/1/81

RECEIPTS: PROPERTY TAX DIST

BANK & BLDG & LOAN

LICENSE EXCISE TAX

M.V. & DIST

DISBURSEMENTS: ONB - SAVINGS

FREEMAN CORP.

J. & L. HAROWAY

EVANSVILLE FOOD TRACTOR

IND EMPLOY SEC DIV

GENERAL FUND BALANCE AS OF 7/31/81

STREET FUND BALANCE AS OF 7/31/81

RECEIPTS: PROPERTY TAX DIST

BANK & BLDG & LOAN

LICENSE EXCISE TAX

M.V. & DIST

DISBURSEMENTS: ONB - SAVINGS

FREEMAN CORP.

J. & L. HAROWAY

EVANSVILLE FOOD TRACTOR

IND EMPLOY SEC DIV

GENERAL FUND BALANCE AS OF 7/31/81

STREET FUND BALANCE AS OF 7/31/81

\$13,283.91

(782)

14,570.01

1,643.50

376.57

717.16

9,000.00

183.58

116.00

917

4.00

100.00

3,500.00

1,570.57

40.58

177.16

1,227.48

5,000.00

37.50

150.34

47.28

15.14

5250.26

4054.40

INITIATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 7/1/81

RECEIPTS:

DISBURSEMENTS: ONB - SAVINGS

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 7/31/81

FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 7/1/81

RECEIPTS: REV. SHARING DIST.

DISBURSEMENTS: ONB - SAVINGS

FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 7/31/81

LOCAL ROAD AND STREET FUND BAL. AS OF 7/1/81

RECEIPTS: K.R. & S. DIST.

DISBURSEMENTS: ONB - SAVINGS

LOCAL ROAD AND STREET FUND BAL. AS OF 7/31/81

BALANCE CHECKING ACCOUNT AS OF 7/31/81

INVESTMENTS AS OF 7/31/81

GENERAL FUND

STREET FUND

CUMULATIVE CAPITAL IMPROVEMENT FUND

FEDERAL REVENUE SHARING TRUST FUND

LOCAL R & S FUND

TOTAL INVESTMENTS WITH ONB

\$1,562.74

1,500.00

62.74

1,481.14

1,010.00

1,400.00

1,091.14

3,958.99

842.90

3,500.00

1,301.89

10,896.84

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

Town Board

Urban Keil, President
Roger Steinkuhl, Trustee
William Smith, 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 13, 1981

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-446	\$ 8.52	SIGECO	SF-314	\$144.00	John Wiseman
GF-447	3.68	Evansville Printing Corp.	SF-315	689.00	Steve Kahre
GF-448	3.68	" " "	SF-316	45.00	Alan Kenchlow
GF-449	47.93	Carl Holzapfel	SF-317	5.00	Larry Kraek
SF-311	309.60	J. H. Rudolph & Co.	SF-318	99.00	Mike Ungetheim
SF-312	99.19	Marathon Oil Co.	SF-319	20.00	AAA Sign Service
SF-313	15.30	Busler Enterprises			

The clerk treasurer reported that there would be a hearing on the 1982 Town Budget on August 24th and that the budget adoption meeting would be held on August 31st.

The Revenue Sharing Trust Fund budget for 1982 was discussed. The clerk treasurer stated that there would be approximately \$11,650.00 available for use. It was decided that the best use would be to purchase a new tractor and mower equipment. This amount is to be budgeted under equipment for 1982.

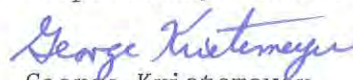
An advertisement for bids on resurfacing Fleener Road will be in the paper on August 14th with bids to be opened on August 31st.

Urban Keil read a letter from Robert Ossenbergl concerning Cable TV. They are working on mapping the Darmstadt area and intend to get back with us by the end of August.

Mrs. Fred Todte stated that some residents are throwing and dumping grass and brush in ditches. It was suggested that if anyone sees this being done the Marshall should be contacted so he can talk to the people to explain to them that it should not be done.

The meeting was adjourned at 8:25 PM.

Respectfully submitted,


George Krietemeyer
Clerk-Treasurer

FINANCIAL REPORT FOR MONTH OF AUG. 1981

BALANCE CHECKING ACCOUNT AS OF 8/1/81

GENERAL FUND BALANCE AS OF 8/1/81

RECEIPTS: INTEREST ON CD

CIGARETTE TAX

DISBURSEMENTS:

SIGECO

ONB - SAVINGS

EVANS. PRINTING CORP.

CARL HOLZAPFEL

\$10,896.84
\$4,386.67

474.20
153.13

627.33

8.52

2000.00

7.36

47.93

GENERAL FUND BALANCE AS OF 8/31/81

STREET FUND BALANCE AS OF 8/1/81

RECEIPTS: ACCELERATED M.V.H.

DISBURSEMENTS:

INTEREST ON CD

JOHN WISEMAN

STEVE KAHRE

ALAN KENCHLOW

LARRY HERBAC

MARKE UNGETHEIM

ONB - SAVINGS

JH. RUDOLPH & CO.

MARATHON OIL CO.

BUSLER ENTERPRISES

AAA SIGM SERVICE

2063.81
\$2,950.19
\$4,054.40

\$2,036.87

865.57

873.98

112.30

537.40

45.00

5.00

99.00

4,000.00

309.60

99.19

15.30

20.00

5,242.79
\$2,588.03

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 8/1/81

RECEIPTS: INTEREST ON CD

CIGARETTE TAX

DISBURSEMENTS:

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 8/31/81

FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 8/1/81

RECEIPTS: INTEREST ON CD

DISBURSEMENTS: ONB - SAVINGS

FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 8/31/81

LOCAL ROAD AND STREET FUND BAL. AS OF 8/1/81

RECEIPTS: INTEREST ON CD

DISBURSEMENTS: ONB - SAVINGS

LOCAL ROAD AND STREET FUND BAL. AS OF 8/31/81

\$6,274

304.08

561.46

\$928.28

\$1,091.14

93.56

1,000.00

\$1,847.70

\$1,301.89

380.65

1,000.00

\$682.54

BALANCE CHECKING ACCOUNT AS OF 8/21/81

INVESTMENTS AS OF 8/31/81

GENERAL FUND

STREET FUND

CUMULATIVE CAPITAL IMPROVEMENT FUND

FEDERAL REVENUE SHARING TRUST FUND

LOCAL R & S FUND

TOTAL INVESTMENTS WITH ONB

\$7,333.74

\$2,477.32

50,468.53

16,240.20

6,217.59

21,211.49

\$121,615.13

STREET FUND BALANCE AS OF 8/31/81

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

Town Board

Urban Keil, President
Roger Steinkuhl, Trustee
William Smith, 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 10, 1981

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-450	\$ 8.43	SIGECO	GF-454	\$1,825.00	Payroll
GF-451	17.39	Evans. Printing Corp.	GF-455	300.00	John Staser
GF-452	18.22	" " "	SF-320	12.13	Busler's
GF-453	18.22	" " "	SF-321	124.32	Fred Todte

It was reported that bids were opened on August 31st for the repaving of Fleener Road. The bids received were from Fiegel Construction Co. for \$37,435.50 and Midwest Construction Co. for \$42,187.50. The bids were taken under advisement at that time. Roger Steinkuhl made a motion to accept the bid from Fiegel Construction Co. for Fleener Road. Fred Todte seconded. Motion passed.

Steve Rudolph then gave figures on work to be done on Old State Road. He estimated a figure of \$12,000.00 to repave all of Old State Road in Darmstadt. A figure of approximately \$4,000.00 to just repair the part that badly needs it was given. Roger made a motion that we have Fiegel repair Old State Road at a price not to exceed \$4,500.00. Fred seconded. Motion passed.

Fred Todte mentioned that we need to consider putting a yellow center stripe on all of our roads as they are just about gone. It was decided we should look into this project for the future.

Urban Keil reported that Steve Kahre has decided to quit as an employee for the Town. Larry Krack has agreed to take the job on the same basis as Steve had it.

Urban stated that he received a letter from Evansville Cable TV. They have finished mapping Darmstadt and forwarded this information to General Electric. They will be getting back to us soon.

The meeting was adjourned at 8:30 PM.

Respectfully submitted,


George Krietemeyer
Clerk-Treasurer

FINANCIAL REPORT FOR MONTH OF SEPT. 1981

BALANCE CHECKING ACCOUNT AS OF 9/1/81

\$ 7,333.74

GENERAL FUND BALANCE AS OF 9/1/81

\$ 2,950.19

RECEIPTS: INTEREST ON CD

444.02

DISBURSEMENTS:

PAYROLL

1,825.00

SIGECO

843

EVANS PRINTING CORP.

53.83

JOHN STASER

300.00

444.02

GENERAL FUND BALANCE AS OF 9/30/87

\$ 2,187.26

STREET FUND BALANCE AS OF 9/1/87

\$ 2,588.03

RECEIPTS: ACCELERATED M.U.H.

762.92

M.V.H. DIST

870.25

INTEREST ON CD

822.92

DISBURSEMENTS: BUSKER ENTERPRISES

12.13

FREED TROTE

124.32

PAYROLL TAXES

183.30

4456.09

STREET FUND BALANCE AS OF 9/30/81

\$ 319.75
\$ 4,724.37

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 9/1/81

\$ 928.28

RECEIPTS: INTEREST ON CD

262.46

DISBURSEMENTS:

262.46

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 9/30/81

\$ 1,190.74

FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 9/1/81

\$ 184.70

RECEIPTS: INTEREST ON CD

98.67

DISBURSEMENTS:

FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 9/30/81

\$ 283.37

LOCAL ROAD AND STREET FUND BAL. AS OF 9/1/81

\$ 682.54

RECEIPTS: K.R.S. FUND CD

885.82

INTEREST ON CD

1,231.18

DISBURSEMENTS:

\$ 1,913.72

LOCAL ROAD AND STREET FUND BAL. AS OF 9/30/81

BALANCE CHECKING ACCOUNT AS OF 9/30/81

\$ 9,319.15

INVESTMENTS AS OF 9/30/81:

GENERAL FUND \$ 274,972.59

STREET FUND \$ 510.53

CUMULATIVE CAPITAL IMPROVEMENT FUND 16,256.04

FEDERAL REVENUE SHARING TRUST FUND 6,223.60

LOCAL R & S FUND 2,228.70

TOTAL INVESTMENTS WITH ONB \$ 121,716.46

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

Town Board

Urban Keil, President
Roger Steinkuhl, Trustee
William Smith, 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 8, 1981

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 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-456	\$8.64	SIGECO	SF-322	\$192.90	Charles Korff Co.
GF-457	9.94	Evansville Printinc Corp.	SF-323	63.42	Evansville Crushed Stone
GF-458	9.94	" " "	SF-324	60.00	Diamond Construction Equip.
			SF-325	79.77	J & L Hardware

Fred Todte stated that he thought we should get Larry Kracht to finish the back hoe work that was started on St. Joseph Ave. by Steve Kahre. Urban Keil stated that Ditch Witch Company had a man in Darmstadt today. They want to do a demonstration on Now. 4th in which they will show their products to area officials. Urban said that he would try to get them to finish this area that needs back hoe work.

Urban read a letter from Evansville Cable TV regarding Cable TV for Darmstadt. They wish to meet with us to talk over possible alternatives. Urban and John Staser will meet with them and report back at the next meeting.

Andy Easley was present to discuss the letter and questionnaire which has been sent out by his firm to get information on septic systems in Darmstadt. Andy stated that he did not think the response was too good. It was decided to hold a public hearing on October 19th at the Trinity Lutheran School to inform the residents of what the questionnaire really means to Darmstadt.

The meeting was adjourned at 8:25 PM.

Respectfully submitted,

George Krietemeyer
Clerk-Treasurer

TOWN OF DARRSTADT
 FINANCIAL REPORT FOR MONTH OF OCT. 1981

BALANCE CHECKING ACCOUNT AS OF 10/1/81 \$ 9319.15
 GENERAL FUND BALANCE AS OF 10/1/81 \$ 1,206.95
 RECEIPTS: ALCOHOL GALLOWAY TAX 613.05

DISBURSEMENTS:
Sigeco 864
EVANSVILLE PRINTING 19.88
613.05

GENERAL FUND BALANCE AS OF 10/31/81 28.52
 STREET FUND BALANCE AS OF 10/1/81 \$ 1,791.48
 RECEIPTS: ACCELERATED M.V.H. 476.35
M.V.H. DIST. 846.81

DISBURSEMENTS:
CHARLES KORFF CO. 192.90
EVANS CRUSHED STONE 63.42
DIAMOND CONSTRUCTION EQUIP. 60.00
T + L HARDWARE 79.77
IND EMPLOY SEC. DIV. 1532

STREET FUND BALANCE AS OF 10/31/81 411.41
\$ 5,636.12

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 10/1/81 \$ 1,190.74

RECEIPTS: _____
 DISBURSEMENTS: _____
 CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 10/31/81 \$ 1,190.74

FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 10/1/81 \$ 283.37
 RECEIPTS: REVENUE SHARING _____
 DISBURSEMENTS: _____
1011.00

FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 10/31/81 \$ 1,284.37
 LOCAL ROAD AND STREET FUND BAL. AS OF 10/1/81 \$ 1,913.72
 RECEIPTS: A.R. & S DIST. 809.89

DISBURSEMENTS: _____
 LOCAL ROAD AND STREET FUND BAL. AS OF 10/31/81 \$ 2,723.61

BALANCE CHECKING ACCOUNT AS OF 10/31/81 \$ 12,636.32
 INVESTMENTS AS OF 10/31/81 :

GENERAL FUND \$ 27497.59
 STREET FUND 50,510.53
 CUMULATIVE CAPITAL IMPROVEMENT FUND 16,256.04
 FEDERAL REVENUE SHARING TRUST FUND 6,223.60
 LOCAL R & S FUND 21,228.70
 TOTAL INVESTMENTS WITH ONB \$ 121,716.46

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

Town Board

Urban Keil, President
Roger Steinkuhl, Trustee
William Smith, 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 October 19, 1981 at the Trinity Lutheran School Gym at 7:30 PM.

The purpose of the meeting was to inform residents on the sewer progress for the Town of Darmstadt. All Town Board members were present except Roger Steinkuhl. Andy Easley, Engineer, was present to explain the sewer application process. The meeting had been announced by a newspaper article in the local paper, plus posted on the Town bulletin board. There were approximately 50 people present.

Urban Keil opened the meeting by announcing that it was a special meeting and any business other than sewer question should be brought up at the Town's regular meeting. Andy Easley explained to the residents that he was working under the Step I IPA grant to study the need for sewers. Questionnaires have been sent to all residents. These forms need to be filled out honestly in order to get an accurate study of our needs. Questions and answers, dealing mainly with the type of sewer that would be recommended, were given for about an hour.

The meeting was adjourned at 8:45 PM.

Respectfully submitted,

George Krietemeyer
George Krietemeyer
Clerk Treasurer

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

Town Board

Urban Keil, President
Roger Steinkuhl, Trustee
William Smith, 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 12, 1981

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 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-459	\$7.01	SIGECO	SF-326	\$56.24	Busler Enterprises
GF-460	18.45	Grumpy Pal	SF-327	19,472.27	Feigel Construction Corp.
GF-461	35.22	Carl Holzapfel	SF-328	147.00	Larry Krack
GF-462	2.94	Evans. Printing Corp.	SF-329	74.25	John Wiseman
GF-463	2.94	" " "	SF-330	24.75	Tim Schickel
			LR&S-3	22,000.00	Feigel Construction Corp.

It was brought to the attention of the board that the Indiana Employment Security Division has now given Governmental units the option to continue paying into the Employment Security System or to withdraw from it and become liable for "Payments in Lieu of Contributions". Bill Smith made a motion that the Town withdraw from the present system effective 1-1-82 and make "Payments in Lieu of Contributions". Fred Todte seconded. Motion passed.

Urban Keil stated that he wanted to talk to Charles Kahre about getting lights back to the area that we are renting from him. Roger has contacted the City Engineer about stripping. The engineer is supposed to get back to him.

Bill Phelps stated that Boonville-New Harmony Road along by the 4-H Center needs to have the shoulders graded down because water stands on the road when it rains. Larry Krack is supposed to check into it.

The meeting was adjourned at 8:25 PM.

Respectfully submitted,



George Krietemeyer
Clerk-Treasurer

FINANCIAL REPORT FOR MONTH OF Nov. 1981

BALANCE CHECKING ACCOUNT AS OF 11/1/81

GENERAL FUND BALANCE AS OF 11/1/81

RECEIPTS: INTEREST FROM CD

\$ 642.08

\$12636.32
\$ 1,791.48

DISBURSEMENTS:

SIGECO

\$ 701

GRUMPY PAZ

1845

CARL HOKZAPPEL

3522

EVANSVILLE PONTING CORP

5.88

642.08

GENERAL FUND BALANCE AS OF 11/30/81

STREET FUND BALANCE AS OF 11/1/81

RECEIPTS: M.V.H. DIST. ACCELERATED M.V.H.

783.57

INTEREST ON CD

4,190.00

RETURN FROM SAVINGS

16,500.00

DISBURSEMENTS:

LARRY KRACK

11465

JOHN WISEMAN

5790

TIM SCHICKEL

2475

GUSLER ENTERPRISES

5624

FEIGEL CONSTRUCTION

19,472.27

66.56

\$2,367.00

\$5,636.12

STREET FUND BALANCE AS OF 11/30/81

19,725.81
\$ 4,877.38

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 11/1/81

RECEIPTS: INTEREST FROM CD

379.54

\$1,190.74

DISBURSEMENTS:

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 11/30/81

\$1,570.28

FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 11/1/81

\$1,294.37

RECEIPTS: INTEREST ON CD

142.69

DISBURSEMENTS:

FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 11/30/81

\$1,437.06

LOCAL ROAD AND STREET FUND BAL. AS OF 11/1/81

\$2,723.61

RECEIPTS: M.V.H. DIST. INTEREST RETURN FROM SAVINGS

269.32
4,190.00
18,500.00

19,768.71

DISBURSEMENTS: FEIGEL CONSTRUCTION CORP.

\$2,500.00

LOCAL ROAD AND STREET FUND BAL. AS OF 11/30/81

\$ 492.32

BALANCE CHECKING ACCOUNT AS OF 11/30/81

INVESTMENTS AS OF 11/30/81:

GENERAL FUND

\$27497.59

STREET FUND

34010.53

CUMULATIVE CAPITAL IMPROVEMENT FUND

16,356.04

FEDERAL REVENUE SHARING TRUST FUND

6,223.60

LOCAL R & S FUND

2,728.70

TOTAL INVESTMENTS WITH ONB

\$86,716.46

\$10,741.04

December 30, 1981

Mr. William Cooper
R. R. #5
Evansville, In. 47711

Dear Bill:

At the December 1981 meeting of the Town Board of Darmstadt the Board voted not to renew your employment with the Town as a part time Deputy Marshall. The Board felt that it was not necessary for the Town to have more than one law enforcement official at this time.

Please return your uniforms, badges, radio, car keys, and all other equipment belonging to the Town to Bill Phelps.

The Board would like to thank you for your past services to the Town.

Sincerely,

Urban Keil
Town Board President

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

Town Board

Urban Keil, President
Roger Steinkuhl, Trustee
William Smith, 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 10, 1981

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-464	\$1,825.00	Payroll	GF-470	\$390.11	Reis Tire Sales, Inc.
GF-465	10.64	SIGECO	GF-471	574.52	Chester Korff, Inc.
GF-466	360.00	Kahre Bros.	GF-472	113.60	Seigel's
GF-467	80.03	William Phelps	SF-331	172.00	Larry Krack
GF-468	69.72	Petty Cash	SF-332	54.00	Tim Schickel
GF-469	300.00	John Staser			

A discussion was held on the need to have more than one law enforcement official at this time. A motion was made and seconded to not renew William Cooper's employment with the Town as a part time Deputy Marshall effective December 31, 1981.

John Staser reported on his discussion with Robert Ossenberg on Cable TV. John stated that a separate franchise agreement would have to be negotiated with Evansville Cable TV. They would want to service the parts of the Town that is economically feasible. John stated that the board's next step would be to pass a resolution stating that the Town wanted to go ahead with getting Cable TV so that a contract can be drawn up with which to negotiate a contract. Roger Steinkuhl made a motion that the Town wanted to go ahead with getting Cable TV. Bill Smith seconded. Motion passed.

Urban Keil read a letter from SIGECO which stated that lighting for the flagpole which the Kiwanis Club has put up would cost \$8.65 per month. This would be the only cost for the Town. Fred Todte made a motion that the Town pay for the lighting for the flagpole. Motion passed.

William Smith stated that Larry Krack has graded the shoulders down along the road by the 4-H Center. This should now allow water to run off when it rains.

Fred Todte stated that the saw which the Town purchased two years ago is in terrible shape. The salt spreader purchased last year had salt left in it after last winter. Larry Krack has spent considerable time to get the spreader back in working condition. Other equipment which the Town owns is still in the possession of Steve Kahre. John Staser will send a letter to Steve requesting that all equipment be returned and that he remove items owned by him from our rental building.

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

Minutes of December 10, 1981 (Cont'd)

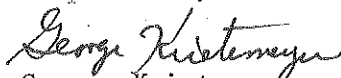
A general discussion was held concerning speed limits in the Town. It was suggested that possibly more speed signs being put up might help to slow down some drivers. Bill Phelps stated that he thought we should have Wortmann Road surveyed to find out where the right-a-way is. Some electrical poles on Wortmann Road are right next to the road. Roger will talk to County Surveyer, Robert Brenner, about getting it surveyed.

Roger reported that the City Engineer will stripe the roads as soon as the weather permits. The cost to stripe Fleener Road and the section of Old State Road just repaved would be \$792.00. Roger has told them to go ahead. Roger also stated that it would be his recommendation that we not renew the insurance on the old truck and that we try to sell it. Roger moved that we auction off the truck with the snow blade and spreder. Fred Todte seconded. Motion passed.

Tammy Stremming suggested that someone from the Town Board approach the bank about putting a time and temperature sign up in Darmstadt. Bill Smith said he would talk to Rob Miller at Old National Bank.

The meeting was adjourned at 8:40 PM.

Respectfully submitted,


George Krietemeyer
Clerk-Treasurer

FINANCIAL REPORT FOR MONTH OF DEC. 1981

BALANCE CHECKING ACCOUNT AS OF 12/1/81

GENERAL FUND BALANCE AS OF 12/1/81

RECEIPTS: INTEREST FROM CD

PROPERTY TAX DIST
LICENSE EXCISE TAX
BANK OF BOSTON

DISBURSEMENTS: CIGARETTE TAX

PAYROLL

STENO
KAYNE BRAS
WILLIAM PERIODS
PETTY CASH
GUYN STASER
REAL EMPLOY. SEC. DIV.
CHESTER KORTE, INC.

GENERAL FUND BALANCE AS OF 12/31/81

STREET FUND BALANCE AS OF 12/1/81

RECEIPTS: ACCELERATED M.V.N.

INTEREST ON C.D.
PROPERTY TAX DIST
LICENSE EXCISE TAX
BANK OF BOSTON

DISBURSEMENTS: PAYROLL

TRANSFER TO SAVINGS

STREET FUND BALANCE AS OF 12/31/81

\$10744.07

417.46

13378.90

\$4874.38

3188.59

\$5288.27

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 12/1/81

RECEIPTS: CIGARETTE TAX

INTEREST ON CD

DISBURSEMENTS: TRANSFER TO SAVINGS

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 12/31/81

FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 12/1/81

RECEIPTS: INTEREST ON C.D.

DISBURSEMENTS: TRANSFER TO SAVINGS

FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 12/31/81

LOCAL ROAD AND STREET FUND BAL. AS OF 12/1/81

RECEIPTS: INTEREST ON CD

DISBURSEMENTS: TRANSFER TO SAVINGS

LOCAL ROAD AND STREET FUND BAL. AS OF 12/31/81

FUNDS RECEIVED IN EXCESS OF 1982 OF TAX KEY
TRANSFERRED TO SAVINGS
KEY EXCESS FUND BAL. 12/31/81

BALANCE CHECKING ACCOUNT AS OF 12/31/81

INVESTMENTS AS OF 12/31/81

GENERAL FUND

STREET FUND

CUMULATIVE CAPITAL IMPROVEMENT FUND

FEDERAL REVENUE SHARING TRUST FUND

KEY EXCESS FUND

LOCAL R & S FUND

TOTAL INVESTMENTS WITH ONB

\$1570.28

1689.67

246.80

1936.47

3500.00

6.75

1437.06

93.21

1500.00

30.27

492.32

830.60

1200.00

122.92

1340.00
1300.00
40.00

\$12500.02

\$32584.07

36517.18

19759.38

7726.51

3830.98

3931.68

\$101738.82

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

Town Board

Urban Keil, President
Roger Steinkuhl, Trustee
William Smith, 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 14, 1982

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. Urban Keil was nominated and re-elected to serve as Town Board President for 1982. 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-473	\$ 8.81	SIGECO	SF-333	\$88.10	Busler Enterprises
GF-474	80.00	Citizens Realty & Ins.	SF-334	104.75	Brown & Hubert, Inc.
GF-475	20.00	Ind. League of Mun. Clerks			
GF-476	24.19	A. E. Boyce Co.			

Ordinance 1982-1 on Cable TV was read and discussed by the board. Robert Ossenberg with Evansville Cable TV was present to explain how different areas would be handled. Mr. Ossenberg stated that the initial area to be served would take about seven or eight months to install. The ordinance itself will not state the exact areas to be served. A letter from Evansville Cable TV stating the areas to be covered would be mutually agreed upon by the board and Evansville Cable TV. Several changes in the ordinance from it's original form were made and agreed upon by the board and Evansville Cable TV. A public hearing to adopt or reject the ordinance was set for February 11, 1982.

The old dump truck has been advertised to be auctioned and sold on January 23rd at 10:00 AM at the Fire Station.

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

Respectfully submitted,



George Krietemeyer
Clerk-Treasurer

TOWN OF DARRSTADT
 FINANCIAL REPORT FOR MONTH OF JAN 1982

BALANCE CHECKING ACCOUNT AS OF 1/1/82 \$ 12,500.02

GENERAL FUND BALANCE AS OF 1/1/82 \$ 7,011.81

RECEIPTS: ABC EXCISE TAX 866.67

ALCONOL GALLOWAGE TAX 712.56

SALE OF TRUCK 625.00

DISBURSEMENTS: 2207.23

SIGECO 881

CITIZENS REALTY BROS 80.00

THE ASSOCIATE OF MANAGERS 20.00

A.E. BOYCE & CO 24.19

GENERAL FUND BALANCE AS OF 1/31/82 133.00

STREET FUND BALANCE AS OF 1/1/82 \$ 9,083.04

RECEIPTS: M.V.H. DIST 808.53

ACCELERATED M.V.H. 267.56

DISBURSEMENTS: 1,073.09

GUSTER ENTERPRISES 88.10

BROWN & HUBERT 107.75

STREET FUND BALANCE AS OF 1/31/82 \$ 6,168.51

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 1/1/82 \$ 6.75

RECEIPTS: _____

DISBURSEMENTS: _____

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 1/31/82 \$ 6.75

FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 1/1/82 \$ 30.27

RECEIPTS: REV. SHARING DIST. 980.00

DISBURSEMENTS: _____

FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 1/31/82 \$ 1,010.27

LOCAL ROAD AND STREET FUND BAL. AS OF 1/1/82 \$ 122.92

RECEIPTS: K.R.F.S. DIST. 779.69

DISBURSEMENTS: _____

LOCAL ROAD AND STREET FUND BAL. AS OF 1/31/82 \$ 902.61

LEVY EXCESS FUND BAL. 1/31/82 \$ 40.00

BALANCE CHECKING ACCOUNT AS OF 1/31/82 \$ 17,211.18

INVESTMENTS AS OF 1/31/82 _____

GENERAL FUND _____

STREET FUND 36,517.18

CUMULATIVE CAPITAL IMPROVEMENT FUND 19,759.38

FEDERAL REVENUE SHARING TRUST FUND 7726.51

LOCAL R & S FUND 1,300.00

TOTAL INVESTMENTS WITH ONE 3,921.68

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

Town Board

Urban Keil, President
Roger Steinkuhl, Trustee
William Smith, 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 11, 1982

The meeting of the Town Board was called to order at 7:30 PM by acting President Roger Steinkuhl with all board members present with the exception of 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-477	\$547.00	In. Assoc. of Cities & Towns	GF-484	\$18.00	Evansville Printing Corp.
GF-478	16.31	A. E. Boyce & Co.	SF-335	297.86	Wortman Electric
GF-479	3,913.00	Citizens Realty & Ins. Co.	SF-336	40.00	Busler Enterprises
GF-480	9.32	SIGECO	SF-337	11.95	Brake Supply Co.
GF-481	4.20	Evansville Printing Corp.	SF-338	49.50	Lloy Sander
GF-482	4.20	" " "	SF-339	49.95	Hester Battery Mfg. Co.
GF-483	18.00	" " "			

Roger Steinkuhl reported that the old dump truck was sold at the auction to Marlin Silke for \$625.00.

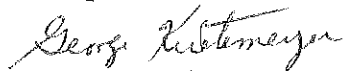
Bill Smith reported that John Habermill had approached him about putting rip-rap in the ditch by his drug store to keep it from washing out. Larry Krack will be told to take care of it.

Fred Todte stated that he thought we should start looking for a new tractor and mower before the summer gets here. Roger stated that he agreed and that he would look into some prices on tractors and different types of mowers.

John Staser stated that the hearing on the Cable TV ordinance was postponed because Evansville Cable TV was not ready. A motion was made to have the public hearing on March 11, 1982. Motion passed.

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

Respectfully submitted,


George Krietemeyer
Clerk-Treasurer

FINANCIAL REPORT FOR MONTH OF Feb 1982

BALANCE CHECKING ACCOUNT AS OF 2/1/82

GENERAL FUND BALANCE AS OF 2/1/82

RECEIPTS: INTEREST ON CD

447.67

\$ 17,211.18

\$ 9,083.04

DISBURSEMENTS:

J.N. ASSOC. OF CITIES & TOWNS

A.E. DOYLE & CO.

CITIZENS REALTY & INS.

SIGECO

EWANS PAINTING CORP.

547.00

16.31

3913.00

9.32

444.40

447.67

4530.03

\$ 5,000.68

\$ 6,168.51

GENERAL FUND BALANCE AS OF 2/28/82

STREET FUND BALANCE AS OF 2/1/82

RECEIPTS: INTEREST ON CD

M.V.H. DIST.

503.63

705.80

1,209.43

DISBURSEMENTS:

WORTMAN ELECTRIC

BUSHER ENTERPRISES

BAKE SUPPLY

AROLD SANDOCK

297.86

40.00

11.95

49.50

399.31

\$ 6,978.63

STREET FUND BALANCE AS OF 2/28/82

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 2/1/82

RECEIPTS: INTEREST ON CD

DISBURSEMENTS:

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 2/28/82

FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 2/1/82

RECEIPTS: INTEREST ON CD

DISBURSEMENTS:

FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 2/28/82

LOCAL ROAD AND STREET FUND BAL. AS OF 2/1/82

RECEIPTS: L.R.&S. DIST.

DISBURSEMENTS:

LOCAL ROAD AND STREET FUND BAL. AS OF 2/28/82

KEY EXCESS FUND BAL. 2/1/82

INTEREST ON CD

KEY EXCESS FUND BAL. 2/28/82

BALANCE CHECKING ACCOUNT AS OF 2/28/82

INVESTMENTS AS OF 2/28/82

GENERAL FUND

STREET FUND

CUMULATIVE CAPITAL IMPROVEMENT FUND

FEDERAL REVENUE SHARING TRUST FUND

KEY EXCESS FUND

LOCAL R & S FUND

TOTAL INVESTMENTS WITH ONB

\$ 32,504.07

36,517.18

19,759.38

7,726.51

1,300.00

3,931.68

\$ 101,738.82

\$ 6.75

\$ 272.80

\$ 279.55

\$ 1010.27

104.92

\$ 115.19

\$ 942.61

51.76

803.08

\$ 1,757.45

\$ 40.00

18.19

\$ 58.19

\$ 15189.69

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

Town Board

Urban Keil, President
Roger Steinkuhl, Trustee
William Smith, 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 11, 1982

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-485	\$	16.33	SIGECO	SF-342	\$112.95	Busler Enterprises
GF-486		17.50	Arben Corp.	SF-343	10.32	Carl Holzapfel
GF-487		41.00	Citizens Realty & Ins.	SF-344	274.50	Larry Krack
GF-488		588.00	Tri State Communications	SF-345	22.50	Susan Krack
GF-489		1,550.00	Payroll	SF-346	108.00	Art Krack
GF-490		300.00	John Staser	SF-347	94.50	Jeff Smith
SF-340		487.42	Comtar Industries, Inc.	SF-348	153.00	Tim Schickel
SF-341		211.20	Evans. Crushed Stone	SF-349	78.30	Larry Krack

Roger Steinkuhl reported that he is looking into several mowers, but doesn't have anything yet. It was reported that several signs are down and several chuckholes need to be filled.

John Staser stated that Evansville Cable TV would hopefully be ready to discuss the Cable TV ordinance at the April meeting.

The meeting was adjourned at 7:50 PM.

Respectfully submitted,

George Krietemeyer
George Krietemeyer
Clerk-Treasurer

FINANCIAL REPORT FOR MONTH OF MAR 1982

BALANCE CHECKING ACCOUNT AS OF 3/1/82

\$15,189.69

GENERAL FUND BALANCE AS OF 3/1/82

\$5,000.68

RECEIPTS:

DISBURSEMENTS:

Payroll

1550.00

SIGECO

16.33

ARBEN CORP.

17.50

CITIZENS REALTY & INS.

41.00

TRI-STATE COMM.

588.00

JOHN STASER

300.00

GENERAL FUND BALANCE AS OF 3/31/82

\$2,512.83

STREET FUND BALANCE AS OF 3/1/82

\$2,487.85

RECEIPTS: M.V.H. DIST.

684.20

DISBURSEMENTS: Payroll

652.50

KANEY KRACK

78.30

HESTER BATTERY CO.

499.95

DONTAR INDUSTRIES

487.42

EVANSVILLE CRUSHED STONE

211.20

BUSLER ENTERPRISES

112.95

CARL HOLZAPFEL

10.32

STREET FUND BALANCE AS OF 3/31/82

\$1,602.64

\$6,060.19

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 3/1/82

\$279.55

RECEIPTS:

DISBURSEMENTS:

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 3/31/82

\$279.55

FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 3/1/82

\$1,115.19

RECEIPTS:

DISBURSEMENTS:

FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 3/31/82

\$1,115.19

LOCAL ROAD AND STREET FUND BAL. AS OF 3/1/82

\$1,757.45

RECEIPTS: K.R.#5 DIST.

603.83

DISBURSEMENTS:

LOCAL ROAD AND STREET FUND BAL. AS OF _____

\$2,361.28

LEVY EXCESS FUND BAL

58.19

BALANCE CHECKING ACCOUNT AS OF 3/31/82

\$12,362.25

INVESTMENTS AS OF 3/31/82:

GENERAL FUND \$38,504.07

STREET FUND 36,517.18

CUMULATIVE CAPITAL IMPROVEMENT FUND 19,759.38

FEDERAL REVENUE SHARING TRUST FUND 7,726.51

LEVY EXCESS FUND 1,300.00

LOCAL R & S FUND 393.68

TOTAL INVESTMENTS WITH ONB \$101,738.82

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

Town Board

Urban Keil, President
Roger Steinkuhl, Trustee
William Smith, 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 8, 1982

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-491	\$41.50	Willner Auto	SF-350	\$54.64	Evansville Crushed Stone
GF-492	16.81	SIGECO			

A letter received from Evansville Cable TV stated that they objected to including several areas that the board requested be included in the area to be served with Cable TV. It was decided to ask Robert Ossenbergs to come to the next meeting with an accurate map and details on the costs.


John Staser stated that Bill Phelps had requested him to prepare some waiver forms for people to sign when they ride with him. These forms release the Town and Bill from any liability in case of an accident. The forms have been prepared.

Fred Todte made a motion that the Town purchase a bullet proof vest for the Town Marshall to wear. Roger Steinkuhl seconded. Motion passed.

John Staser stated that the Booster Club is going to have Darmstadt Days again this year. The Club is requesting approval to use electricity from the light pole that the Town has at the corner of Boonville-New Harmony Road and Darmstadt Roads. Fred Todte made a motion to donate this electricity. Motion passed.

The meeting was adjourned at 8:25 PM.

Respectfully submitted,


George Krietemeyer
Clerk-Treasurer

FINANCIAL REPORT FOR MONTH OF APR 1982

BALANCE CHECKING ACCOUNT AS OF 4/1/82

GENERAL FUND BALANCE AS OF 4/1/82

RECEIPTS: ALCONOX GALLOWAY TRX

INTEREST ON CD

DISBURSEMENTS: WILLYNER AUTO

SIGECO

GENERAL FUND BALANCE AS OF 4/30/82

STREET FUND BALANCE AS OF 4/1/82

RECEIPTS: M.V.H. DIST.

INTEREST ON CD

DISBURSEMENTS: EVANSVILLE CRUSHED STONE

STREET FUND BALANCE AS OF 4/30/82

\$12362.25

\$ 2482.85

466.90

736.43

1203.33

41.50

16.81

58.31

\$ 3632.87

\$ 6060.19

2809.78

828.49

3638.27

54.64

54.64

\$ 9,643.82

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 4/1/82

RECEIPTS: INTEREST ON CD 448.77

DISBURSEMENTS: 448.77

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 4/30/82

FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 4/1/82

RECEIPTS: INTEREST ON CD 172.61

DISBURSEMENTS: 172.61

FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 4/30/82

LOCAL ROAD AND STREET FUND BAL. AS OF 4/1/82

RECEIPTS: INTEREST ON CD 85.15

DISBURSEMENTS: 1873.57

LOCAL ROAD AND STREET FUND BAL. AS OF 4/30/82

KEY EXCESS FUND 4/1/82

INTEREST ON CD

KEY EXCESS FUND BAL. 4/30/82

BALANCE CHECKING ACCOUNT AS OF 4/30/82

INVESTMENTS AS OF 4/30/82

GENERAL FUND

STREET FUND

CUMULATIVE CAPITAL IMPROVEMENT FUND

FEDERAL REVENUE SHARING TRUST FUND

KEY EXCES FUND

LOCAL R & S FUND

TOTAL INVESTMENTS WITH ONR

\$ 279.55

448.77

\$ 728.32

\$ 1115.19

172.61

\$ 1,207.80

\$ 2,361.28

85.15

1873.57

\$ 4,320.00

\$ 58.19

29.92

\$ 88.11

\$ 19,700.92

\$ 32,504.07

36,512.18

19,759.38

7,726.51

3,300.00

3,931.68

\$ 101,738.82

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

Town Board

Urban Keil, President
Roger Steinkuhl, Trustee
William Smith, 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 13, 1982

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:

GF-493 \$16.33 SIGECO
GF-494 10.75 A-F Fire & Safety Equip.

Roger Steinkuhl reported that he had found a mower which has been reported to be very good. He presented a quote from J & L Hardware for \$3,249.00. Roger made a motion that we buy the mower for this price from J & L Hardware. Bill Smith Seconded. Motion passed. Roger also made a motion that the Board give him authority to try to buy a used tractor for less than \$10,000.00. Motion passed.

Roger stated that Larry Krack did not have time to do any patching or other road work right now because of his farming. After some discussion it was decided that Roger would try to work something out with Larry so that he can hire someone else to do the work during this time.

William Smith stated that Robert Rexing had approached him about planting a crop on the ground that the Town owns. It was agreed that if he would pay the Town \$1.00 and carry liability insurance with the Town as a co-insured, he could farm the ground.

John Staser presented maps from Evansville Cable TV which showed areas to be covered by Cable TV. Bill Smith made a motion to accept the new maps and to set up a public hearing for May 19th at 7:30 PM to discuss the ordinance for Cable TV. Roger seconded. Motion passed.

William Phelps stated that he does not have anyone who can assist him as a deputy. He commented that he has been having Alan Apfelstadt, a town resident, riding with him. Apfelstadt is interested in serving as a deputy. Bill stated that he would like to enter him into the Sheriff's Reserve program. However because of insurance reasons, we need to put Alan on our payroll. Bill Smith made a motion to hire Alan Apfelstadt as a Deputy Marshall at an annual salary rate of \$600.00. Roger seconded. Motion passed.

John Staser stated that the County Commissioners had amended the County's speed ordinances to change the speed limits in different areas. Several roads in the Town were included in their ordinance. John has contacted the County Commissioner's attorney and they have agreed to delete these roads.

The meeting was adjourned at 8:50 PM.

Respectfully submitted,
George Krietemeyer
George Krietemeyer
Clerk-Treasurer

FINANCIAL REPORT FOR MONTH OF MAY 1982

BALANCE CHECKING ACCOUNT AS OF 5/1/82

GENERAL FUND BALANCE AS OF 5/1/82

RECEIPTS: INTEREST ON CD

353.32

\$19700.92
\$ 3632.87

DISBURSEMENTS:

SIGECO

1633

353.32

A.F. FIRE & SAFETY EQUIP

10.75

GENERAL FUND BALANCE AS OF 5/3/82

STREET FUND BALANCE AS OF 5/1/82

RECEIPTS: M.V.H. DIST.

INTEREST ON CD

1672.65

397.48

\$3959.11
\$ 9643.82

2070.13

DISBURSEMENTS:

STREET FUND BALANCE AS OF 5/3/82

\$ 11713.95

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 5/1/82

RECEIPTS: INTEREST ON CD \$215.30

\$ 728.32

DISBURSEMENTS:

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 5/3/82

FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 5/1/82

RECEIPTS: INTEREST ON CD

DISBURSEMENTS:

FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 5/2/82

LOCAL ROAD AND STREET FUND BAL. AS OF 5/1/82

RECEIPTS: K.R.S. DIST.

DISBURSEMENTS:

LOCAL ROAD AND STREET FUND BAL. AS OF 5/3/82

LEVY EXCESS FUND 5/1/82

INTEREST ON CD

LEVY EXCESS FUND BAL. 5/3/82

BALANCE CHECKING ACCOUNT AS OF 5/2/82

INVESTMENTS AS OF 5/3/82

GENERAL FUND

STREET FUND

CUMULATIVE CAPITAL IMPROVEMENT FUND

FEDERAL REVENUE SHARING TRUST FUND

LEVY EXCESS FUND

LOCAL R & S FUND

\$38504.07
36512.18
19759.38
7786.51
1300.00
3991.68
\$ 101,736.82

\$ 5683.07
\$ 88.11
14.35
\$ 102.46
\$ 4320.00
40.85
1322.22
\$ 1370.61
\$ 1287.80
82.81
\$ 943.62

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

Town Board

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

INCORPORATED 1973

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

Special Meeting Held on May 19, 1982

The meeting was held at Trinity Lutheran School in Darmstadt at 7:30 PM. The purpose of the meeting was to discuss and act on a proposed ordinance for Cable TV for Darmstadt. All Town Board members were present with the exception of Fred Todte.

Roger Steinkuhl called the meeting to order. There were approximately 25 residents present. John Staser explained which area Evansville Cable TV was proposing to serve. He also explained that there would be no cost to the Town, but that the Town would receive 3% of the gross revenues from Evansville Cable TV. Hook up to Cable TV would be done on an optional basis.

Robert Ossenberg from Evansville Cable TV discussed various aspects of installing Cable TV and the costs of cable to each subscriber. Several questions were asked by the residents present.

There were no remonstrators present.

A motion was made by William Smith to adopt the ordinance for Cable TV. Roger Steinkuhl seconded. Motion passed.

The meeting was adjourned at 8:20 PM.

Respectfully submitted,
George Krietemeyer
George Krietemeyer
Clerk Treasurer

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

Town Board

Urban Keil, President
Roger Steinkuhl, Trustee
William Smith, 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 10, 1982

The meeting of the Town Board was called to order at 7:30 PM by acting President Roger Steinkuhl with all board members present. (Urban Keil died on June 3, 1982) 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-495	\$16.26	SIGECO	GF-498	\$111.90	Gus Doerner Sports
GF-496	67.59	Bill Phelps	GF-499	1,650.00	Payroll
GF-497	95.39	Ron's Auto Electric	RS- 10	3,249.00	J & L Equip. Co.

The Clerk Treasurer stated that special notice had been given advising all board members that tonight's meeting would also be a special meeting for the purpose of appointing a replacement for Urban Keil. Fred Todte nominated Mildred Keil to fill out the term of Urban Keil. No other nominations were made. Mildred Keil was appointed by a unanimous vote to replace Urban Keil as a Town Board member.

Fred Todte nominated Roger Steinkuhl for president of the Town Board. Bill Smith seconded. Motion passed.

Roger reported that the new mower has come in. J & L Equip. Co. has a used tractor which they will mount the mower on and let us use the tractor first to see if we want to buy it.

Fred Todte asked if we were considering doing any road repairs this summer. Bill Phelps presented a list of areas where chuck holes need to be made as soon as possible. Roger stated that he would contact Larry Krack and get something done immediately.

Fred Todte stated that he and his wife are going to Darmstadt, Germany in August. A motion was made and seconded to have Fred take a proclamation from the Town of Darmstadt with him and present it to the Mayor of Darmstadt, Germany. Motion passed.

The Clerk Treasurer gave the oath of office to Alan Apfelstadt to install him as Deputy Marshall and to Mildred Keil to install her as Town Board member.

The meeting was adjourned at 8:35 PM.

Respectfully submitted,

George Krietemeyer

George Krietemeyer
Clerk-Treasurer

FINANCIAL REPORT FOR MONTH OF June 1982

BALANCE CHECKING ACCOUNT AS OF 6/1/82 \$ 23772.82
 GENERAL FUND BALANCE AS OF 6/1/82 \$ 3959.11

RECEIPTS: CIGARETTE TAX DIST. 72372.82
 AOC EXCISE TAX DIST. 116.87
 INTEREST ON CD 398.91
 LICENSE EXCISE TAX 604.49
 BANK & BLDG. & ROAD 429.17

DISBURSEMENTS: PROPERTY TAX DIST. 13852.94
 GILL PAELPS-DATTNEY 6759
 SIGECO 16.26
 RONS AUTO ELECTRIC 9539
 GAS OVERWER SPORTS 111.90
 PAYROLL 1650.00

GENERAL FUND BALANCE AS OF 6/30/82 \$ 1941.14
 STREET FUND BALANCE AS OF 6/1/82 \$ 18143.87
\$ 11713.95

RECEIPTS: M.W.A. DIST. 176208
 INTEREST ON CD 448.77
 PROPERTY TAX DIST. 1501.54
 LICENSE EXCISE TAX 65.52
 BANK & BLDG. & ROAD 46.52

DISBURSEMENTS: ONB - INVESTMENT 10,000.00
3824.43
10,000.00
 STREET FUND BALANCE AS OF 6/30/82 \$ 5538.38

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 6/1/82 \$ 943.62

RECEIPTS: CIGARETTE TAX DIST. 2653.63
 INTEREST ON CD 243.08
 DISBURSEMENTS: ONB - INVESTMENT 3500.00
 CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 6/30/82 \$ 340.33

FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 6/1/82 \$ 1370.61
 RECEIPTS: 1/6 FED. SHARING DIST. 900.00
 INTEREST ON CD 93.49
 DISBURSEMENTS: CITY FARM EQUIP. 3249.00

FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 6/30/82 \$ 804.90
 LOCAL ROAD AND STREET FUND BAL. AS OF 6/1/82 \$ 5683.07

RECEIPTS: L.R.F.S. DIST. 1262.35
 INTEREST ON CD 46.12
 DISBURSEMENTS: ONB - INVESTMENT 700.00
 LOCAL ROAD AND STREET FUND BAL. AS OF 6/30/82 \$ 491.54
 LEVY EXCESS FUND 6/1/82 \$ 102.46
 INTEREST ON CD 16.21
 LEVY EXCESS FUND BAL. 6/30/82 \$ 118.67

BALANCE CHECKING ACCOUNT AS OF 6/30/82 \$ 23827.89
 INVESTMENTS AS OF 6/30/82 :

GENERAL FUND \$ 32512.51
 STREET FUND 46530.97
 CUMULATIVE CAPITAL IMPROVEMENT FUND 23266.29
 FEDERAL REVENUE SHARING TRUST FUND 7722.55
 LEVY EXCESS FUND 16309.00
 LOCAL R E S FUND 19437.86
 TOTAL INVESTMENTS WITH ONB \$ 121785.18

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

Town Board

Urban Keil, President
Roger Steinkuhl, Trustee
William Smith, 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 8, 1982

The meeting of the Town Board was called to order at 7:30 PM by President Roger Steinkuhl 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-500 \$	16.86	SIGECO	GF-504	\$3,500.00	Scott Twp. Fire Dept.
GF-501	32.00	Siegel's	GF-505	1,045.10	John Staser
GF-502	360.70	Siegel's	GF-506	126.50	Communications Services
GF-503	63.61	Petty Cash	SF-351	86.10	J. H. Rudolph & Co.
GF-507	12.00	Roger Steinkuhl	GF-508	33.50	Fred Todte

Bill Smith stated that our roads still have a lot of chuck holes that need to be repaired. Roger stated that he had talked to Larry Krack about our road situation and he stated that he would get started on it. However, he has only put down one truck load of blacktop since our last meeting. Roger stated he would talk to him again. If he doesn't want to continue in the job, we will have to try to hire someone else.

Roger stated that he and Fred Todte had found a used International tractor in very good shape for \$3,000.00.

The meeting was adjourned at 8:10 PM.

Respectfully submitted,

George Krietemeyer

George Krietemeyer
Clerk-Treasurer

FINANCIAL REPORT FOR MONTH OF July 1982

BALANCE CHECKING ACCOUNT AS OF 7/1/82 \$23,827.89

GENERAL FUND BALANCE AS OF 7/1/82 \$18,143.87

RECEIPTS: ALCONOR GALLOWAY TAX 766.38

INTEREST ON CD 407.08

DISBURSEMENTS: SCOT TWP VOL FIRE DEPT. 3500.00

PETTY CASH 6361

JOAN STASER 1045.10

SIGECO 1686

SIEGEL'S UNIFORMS 392.20

COMMUNICATIONS SERVICES 126.50

ROGER STEINIGMAY 12.00

FRED TOTE 33.50

GENERAL FUND BALANCE AS OF 7/31/82 \$15,190.27

STREET FUND BALANCE AS OF 7/1/82 \$4,127.06

RECEIPTS: M.V.H. DIST. 1923.24

INTEREST ON CD 583.95

DISBURSEMENTS: J.H. RUDDOLPH & CO. 86.10

OLD NATIONAL BANK 3000.00

STREET FUND BALANCE AS OF 7/31/82 \$3086.10

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 7/1/82 \$340.33

RECEIPTS: INTEREST ON CD 292.73

DISBURSEMENTS: CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 7/31/82 \$633.06

FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 7/1/82 \$1,804.90

RECEIPTS: INTEREST ON CD 26.05

FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 7/31/82 \$1,830.95

DISBURSEMENTS: FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 7/31/82 \$327.15

LOCAL ROAD AND STREET FUND BAL. AS OF 7/1/82 \$491.54

RECEIPTS: L.R. & S. DIST. 1455.11

INTEREST ON CD 132.60

DISBURSEMENTS: LOCAL ROAD AND STREET FUND BAL. AS OF 7/31/82 \$2076.25

LEVY EXCESS FUND AS OF 7/1/82 \$128.67

RECEIPTS: INTEREST ON CD 15.25

LEVY EXCESS FUND BALANCE AS OF 7/31/82 \$133.92

BALANCE CHECKING ACCOUNT AS OF 7/31/82 \$15,250.91

INVESTMENTS AS OF 7/31/82 \$44,517.51

GENERAL FUND 49,530.97

STREET FUND 4,127.06

CUMULATIVE CAPITAL IMPROVEMENT FUND 23,266.29

FEDERAL REVENUE SHARING TRUST FUND 4,732.55

LOCAL R & S FUND 10,437.86

LEVY EXCESS FUND 1,850.00

TOTAL INVESTMENTS WITH ONE \$121,785.18

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

Town Board

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

MINUTES OF AUG. 12, 1982

INCORPORATED 1973

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

The meeting of the Town Board was called to order at 7:30 PM by President Roger Steinkuhl 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-509	\$ 22.00	Siegel's Uniforms	SF-354	\$172.00	John Wiseman
GF-510	399.60	Keller's Gun & Leather	SF-355	573.00	Daniel Wiseman
GF-511	20.56	SIGECO	SF-356	366.00	Tim Schickel
GF-512	100.00	Scott Twp Vol Fire Dept	SF-357	348.00	Larry Barton
GF-513	374.10	Marathon Petroleum Co.	SF-358	240.00	Larry Krack
GF-514	85.00	Tom Hobydy	SF-359	66.37	Busler Enterprises
SF-352	2095.10	J. H. Rudolph & Co.	RS-11	3,000.00	Adams & Morrow, Inc.
SF-353	229.60	J. H. Rudolph & Co.			

Several board members commented to Larry Krack that his crew had done a good job on repairing the chuck holes and other road work.

Bill Smith stated that Ed Broderhausen, the postmaster in Ingelfield, had spoken to him about the fact that supposedly there is money available to build a new post office. He wanted to know how the board felt about building a new post office in Ingelfield. The board members spoke out unanimously that they would be in favor of a new post office, but they would want it built in Darmstadt.

John Staser stated that Hillsdale road, just West of Highway 41, is on the Section line and therefore should be maintained by the County.

Roger Steinkuhl reported that he had the information needed to advertise for bids to repave Hoing Road. The clerk treasurer was instructed to advertise for bids to be opened on Sept. 9th.

The clerk treasurer stated that the 1983 budget has been advertised. The public hearing will be held on August 23rd, with final approval on August 30th.

The Darmstadt Booster Club requested permission to use the Town Streets for Darmstadt Days. Motion was made and approved.

the meeting was adjourned at 8:10 PM.

Respectfully submitted,



George Krietemeyer
Clerk-Treasurer

FINANCIAL REPORT FOR MONTH OF AUG. 1982

BALANCE CHECKING ACCOUNT AS OF 8/1/82 \$15,250.91

GENERAL FUND BALANCE AS OF 8/1/82 \$4,127.06

RECEIPTS: INTEREST ON CD 428.80

DISBURSEMENTS: TOM HOBOY 85.00

SIEGEL'S UNIFORMS 22.00

KEILER'S GUN & LEATHER 399.60

SIBECO 20.56

SCOTT TWP VOL. FIRE DEPT. 100.00

MARATHON PETROLEUM CO. 374.10

GENERAL FUND BALANCE AS OF 8/31/82 1,001.26

STREET FUND BALANCE AS OF 8/1/82 \$3,554.60

RECEIPTS: ACCELERATED MCH. 1 2,662.70

" MCH. 2 977.18

DISBURSEMENTS: INTEREST ON CD 500.50

PAYROLL 1,325.35

J.H. RUDOLPH & CO. 2,324.70

BUSLER ENTERPRISES 66.37

STREET FUND BALANCE AS OF 8/31/82 3,716.42

STREET FUND BALANCE AS OF 8/31/82 \$5,433.43

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 8/1/82 \$633.06

RECEIPTS: INTEREST ON CD 235.00

DISBURSEMENTS: CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 8/31/82 \$868.06

FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 8/1/82 \$3271.15

RECEIPTS: INTEREST ON CD 46.40

DISBURSEMENTS: ADAMS & MORELOW 3,000.00

FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 8/31/82 \$317.55

LOCAL ROAD AND STREET FUND BAL. AS OF 8/1/82 \$2,076.25

RECEIPTS: INTEREST ON CD 103.60

DISBURSEMENTS: LOCAL ROAD AND STREET FUND BAL. AS OF 8/31/82 \$2,179.85

LEVY EXCESS FUND AS OF 8/1/82 \$133.92

RECEIPTS: INTEREST ON CD 13.20

LEVY EXCESS FUND BALANCE AS OF 8/31/82 \$147.22

BALANCE CHECKING ACCOUNT AS OF 8/31/82 \$12,560.71

INVESTMENTS AS OF 8/31/82 :

GENERAL FUND \$42,517.51

STREET FUND 49,530.97

CUMULATIVE CAPITAL IMPROVEMENT FUND 23,266.29

FEDERAL REVENUE SHARING TRUST FUND 4,732.55

LOCAL R & S FUND 10,437.86

LEVY EXCESS FUND 1,300.00

TOTAL INVESTMENTS WITH ONB \$121,785.18

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

Town Board

Urban Keil, President
Roger Steinkuhl, Trustee
William Smith, 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 9, 1982

The meeting of the Town Board was called to order at 7:30 PM by President Roger Steinkuhl 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).

GF-515	\$	11.93	SIGECO	GF-520	\$1,700.00	Payroll
GF-516		19.13	Grumpy Pal	GF-521	300.00	John Staser
GF-517		20.10	Evansville Printing Corp.	SF-360	97.38	Busler Enterprises
GF-518		18.30	"	"	"	"
GF-519		18.30	"	"	"	"
				SF-361	947.10	J. H. Rudolph & Co.
				SF-362	157.47	Carl Holzapfel

Sealed bids on the resurfacing of Hoing Road were opened. Bids were submitted by Fiegel Construction Co. and Midwest Construction Materials, Inc. Fiegel Construction Co.'s bid for \$32,369.00 was the lowest. A motion was made and seconded to accept the low bid from Fiegel for \$32,369.00. Motion passed.

Ordinance G-82-2 to establish a promotional account and to provide for the payment of membership dues to organizations was read. A motion was made and seconded to adopt the ordinance. Motion passed.

John Staser reported that he had heard from Evansville Cable TV and they are still waiting on utility agreements with SIGECO and Indiana Bell. No timetable has been established at this time. He also reported that he had talked to Andy Easley concerning sewers. Easley stated that he expected to have something to report in about sixty days.

Fred Todte reported on his trip to Germany. In their stop at Darmstadt, Germany, he presented the proclamation from our Town to the Mayor of Darmstadt.

Bill Phelps reported that the light at Boonville-New Harmony Road and St. Joseph Ave. was completed damaged by a truck hauling a bulldozer. The light has been fixed. A bill will be sent to the owners of the truck. A suggestion was made to consider making that intersection a four way stop. A study would need to be made on the traffic to see what is feasible. The County will be contacted to see if traffic figures are available.

The meeting was adjourned at 9:00 PM.

Respectfully submitted,

George Krietemeyer
George Krietemeyer
Clerk-Treasurer

TOWN OF DARSTADT

FINANCIAL REPORT FOR MONTH OF SEPT. 1982

BALANCE CHECKING ACCOUNT AS OF 9/1/82

\$ 12,500.71

GENERAL FUND BALANCE AS OF 9/1/82

\$ 3,554.60

RECEIPTS: CIGARETTE TAX DIST.

157.38

\$ 3,712.00

DISBURSEMENTS:

PAYROLL

1,200.00

SIGECO

11.93

GRUMPY PAL

19.13

EDMUN. PRINTING CORP.

56.70

JOHN STASER

300.00

GENERAL FUND BALANCE AS OF 9/30/82

\$ 2,087.76

STREET FUND BALANCE AS OF 9/1/82

\$ 5,433.43

RECEIPTS: M.V.H. DIST.

931.58

ACCELERATED M.V.H. 1

575.06

" " M.V.H. 2

211.04

DISBURSEMENTS:

PAYROLL

535.65

BUBBER ENTERPRISES

92.38

J.H. RUDOLPH & CO.

942.10

CARL HOLZAPFEL

152.47

STREET FUND BALANCE AS OF 9/30/82

1,737.60
\$ 5,413.51

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 9/1/82

\$ 868.06

RECEIPTS: CIGARETTE TAX DIST.

572.02

DISBURSEMENTS:

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 9/30/82

\$ 1,445.08

FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 9/1/82

\$ 317.55

RECEIPTS:

DISBURSEMENTS:

FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 9/30/82

\$ 317.55

LOCAL ROAD AND STREET FUND BAL. AS OF 9/1/82

\$ 2,179.85

RECEIPTS: L.R.F.S. DIST.

885.13

DISBURSEMENTS:

LOCAL ROAD AND STREET FUND BAL. AS OF 9/30/82

\$ 3,064.98

LEVY EXCESS FUND AS OF 9/1/82

\$ 147.22

RECEIPTS:

LEVY EXCESS FUND BALANCE AS OF 9/30/82

\$ 147.22

BALANCE CHECKING ACCOUNT AS OF 9/30/82

\$ 18,012.56

INVESTMENTS AS OF 9/30/82:

GENERAL FUND \$ 42,517.51

STREET FUND 49,530.97

CUMULATIVE CAPITAL IMPROVEMENT FUND 23,266.29

FEDERAL REVENUE SHARING TRUST FUND 4,732.55

LOCAL R & S FUND 10,432.86

LEVY EXCESS FUND 1,300.00

TOTAL INVESTMENTS WITH ONB \$ 147,285.18

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

Town Board

Urban Keil, President
Roger Steinkuhl, Trustee
William Smith, 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 14, 1982

The meeting of the Town Board was called to order at 7:30 PM by President Roger Steinkuhl 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).

GF-522	\$	16.46	SIGECO	SF-365	\$	26.76	Marathon Petrol. Co.
GF-523		17.58	Decatur Electronics	SF-366		49.50	Daniel Wiseman
GF-524		32.00	Vand. County Sheriff's Res.	SF-367		112.50	John Wiseman
SF-363		33.18	J. & L. Hardware	LRS- 4		11,000.00	Feigel Construction Co.
SF-364		21,741.62	Feigel Construction Co.	LRS- 5		4,578.32	Feigel Construction Co.

John Staser reported that he had talked with Andy Easley and Easley stated that the State has requested a meeting with him and a member of the Town Board at Indianapolis on Oct. 22nd. Bill Smith and Fred Todte stated that they would accompany him.

Fred Todte stated that Bill Coates, A Darmstadt resident, wants to put concrete tile in a ditch on his property and wanted approval from the board. Permission was granted.

Bill Smith reported that there is a dip in the road by the 4-H Center that is getting bad.

Roger read a letter from the Mayor of Darmstadt, Germany thanking us for the proclamation and telling us that they are sending us a group of books for us to put in our library for future reference. The board members were asked to think about what we might do with the books.

Bill Phelps read a letter from the Welborn Foundation requesting permission to ride thru Darmstadt on October 31st. Bill Smith made a motion to grant permission to ride thru Darmstadt. Mildred Keil seconded. Motion passed.

Bill Phelps also asked the board if it was permissible for him to help the Reserves whenever they are asked. The board stated that it was okay.

The meeting was adjourned at 8:15 PM.

Respectfully submitted,

George Krietemeyer
George Krietemeyer
Clerk-Treasurer

FINANCIAL REPORT FOR MONTH OF OCT. 1982

BALANCE CHECKING ACCOUNT AS OF 10/1/82 \$12,013.56

GENERAL FUND BALANCE AS OF 10/1/82 \$1,624.22

RECEIPTS: INTEREST ON CD 482.60

ALCOHOL GALLONAGE TAX 1,001.49

DISBURSEMENTS: 1,489.09

SIGECO 16.46

WABD. COUNTY SHERIFF'S RES. 32.00

DECATUR ELECTRONICS, INC. 17.58

GENERAL FUND BALANCE AS OF 10/31/82 66.04

STREET FUND BALANCE AS OF 10/1/82 \$5,413.51

RECEIPTS: RETURN FROM INVESTMENT 19,800.00

INTEREST ON CD 569.10

ACCELERATED ADVY 1 958.33

DISBURSEMENTS: 4,990.04

SPX HARDWARE 33.18

FEIGEL'S CONSTRUCTION CO. 21,741.62

MARATHON PETROLEUM CO. 26.76

STREET FUND BALANCE AS OF 10/31/82 \$1,801.56

STREET FUND BALANCE AS OF 10/31/82 \$5,601.99

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 10/1/82 \$1445.08

RECEIPTS: INTEREST ON CD 267.20

DISBURSEMENTS: 267.20

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 10/31/82 \$1,712.28

FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 10/1/82 \$317.55

RECEIPTS: FED. SHARING DIST. 52.80

DISBURSEMENTS: 983.00

FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 10/2/82 \$1,353.35

LOCAL ROAD AND STREET FUND BAL. AS OF 10/1/82 \$3,064.98

RECEIPTS: RETURN FROM INVESTMENT 19,200.00

INTEREST ON CD 1,022.80

DISBURSEMENTS: FEIGEL'S CONSTRUCTION CO. (15,578.22)

LOCAL ROAD AND STREET FUND BAL. AS OF 10/31/82 (1,181.02)

LEVY EXCESS FUND AS OF 10/1/82 \$142.22

RECEIPTS: INTEREST ON CD 15.10

LEVY EXCESS FUND BALANCE AS OF 10/31/82 \$162.32

BALANCE CHECKING ACCOUNT AS OF 10/31/82 \$10,696.19

INVESTMENTS AS OF 10/31/82 :

GENERAL FUND \$42,517.51

STREET FUND 29,730.97

CUMULATIVE CAPITAL IMPROVEMENT FUND 23,266.29

FEDERAL REVENUE SHARING TRUST FUND 4,732.55

LOCAL R & S FUND 237.86

LEVY EXCESS FUND 1,350.00

TOTAL INVESTMENTS WITH ONB \$70,785.18

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

Town Board

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

MINUTES OF NOVEMBER 11, 1982

INCORPORATED 1973

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

The meeting of the Town Board was called to order at 7:30 PM by President Roger Steinkuhl 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).

GF-525	\$17.09	SIGECO
GF-526	181.80	Siegel' Uniform Center
GF-527	52.04	Petty Cash
GF-528	480.00	Kahre Bros., Inc.

Fred Todte reported that he was still trying to get Larry Krack to do some patch work on the dips by the 4-H Center. He also stated that we need a battery charger. Our equipment does not get used enough to keep our batteries charged.


Wally Stremming asked the board if they had heard anything from Evansville Cable TV. John Staser stated that Evansville Cable TV has been having trouble getting utility clearance from SIGECO and Indiana Bell. It will probably be next spring before the cable will be installed.

A resolution of municipality authorizing the filing of an application for a State and Federal grant for construction of a water pollution control project was read to the board. Fred Todte moved to adopt the resolution. Bill Smith seconded. Motion passed.

There was considerable discussion of building a Town Hall and storage building for the Town. Fred Todte made a motion to proceed with planning to build a building for the Town. Bill Smith Seconded. Motion passed.

The meeting was adjourned at 8:15 PM.

Respectfully submitted,


George Krietemeyer
Clerk-Treasurer

TOWN OF DARWSTADT

FINANCIAL REPORT FOR MONTH OF NOV. 1982

BALANCE CHECKING ACCOUNT AS OF 11/1/82

GENERAL FUND BALANCE AS OF 11/1/82

RECEIPTS: INTEREST ON CD

342.33

\$10,696.19
\$ 3,047.27

DISBURSEMENTS:

Sigeco

12.09

SIEGEL'S UNIFORM CENTER

181.80

BETTY CASH

52.04

KARNE OROS, INC.

480.00

342.33

GENERAL FUND BALANCE AS OF 11/30/82

STREET FUND BALANCE AS OF 11/1/82

RECEIPTS: M.U.H. DIST.

1217.80

ACCELERATED M.U.H. 1

422.24

" M.U.H. 2

154.94

DISBURSEMENTS: INTEREST ON CD

238.00

730.93
\$ 2,658.67
\$ 5,601.99

2,032.98

STREET FUND BALANCE AS OF 11/30/82

\$ 7,634.97

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 11/1/82

RECEIPTS: INTEREST ON CD

DISBURSEMENTS:

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 11/30/82

FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 11/1/82

RECEIPTS: INTEREST ON CD

DISBURSEMENTS:

FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 11/30/82

LOCAL ROAD AND STREET FUND BAL. AS OF 11/1/82

RECEIPTS: K.R.D.S. DIST.

DISBURSEMENTS:

LOCAL ROAD AND STREET FUND BAL. AS OF 11/30/82

LEVY EXCESS FUND AS OF 11/1/82

RECEIPTS: INTEREST ON CD

LEVY EXCESS FUND BALANCE AS OF 11/30/82

BALANCE CHECKING ACCOUNT AS OF 11/30/82

INVESTMENTS AS OF 11/30/82

GENERAL FUND

STREET FUND

CUMULATIVE CAPITAL IMPROVEMENT FUND

FEDERAL REVENUE SHARING TRUST FUND

LOCAL R & S FUND

LEVY EXCESS FUND

TOTAL INVESTMENTS WITH ONE

\$ 1,712.28

187.47

187.47

\$ 1,899.75

\$ 1,353.35

36.68

\$ 1,390.03

\$ (1,181.02)

911.08

\$ (2,629.94)

\$ 1,623.22

\$ 1,722.91

\$ 1,348.63

\$ 42,517.51

\$ 29,730.97

\$ 23,266.29

\$ 4,732.55

\$ 237.86

\$ 1,300.00

\$ 1,017,785.78

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

Town Board

Urban Keil, President
Roger Steinkuhl, Trustee
William Smith, 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 9, 1982

The meeting of the Town Board was called to order at 7:30 PM by President Roger Steinkuhl 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).

GF-529	\$ 17.33	SIGECO	SF-369	\$ 60.04	Busler Enterprises
GF-530	62.55	Fred Todte	SF-370	94.52	Motor Parts Depot
GF-531	1,700.00	Payroll	SF-371	149.06	Diamond CE Sales
GF-532	300.00	John Staser	SF-372	132.00	Larry Krack
SF-368	143.50	J. H. Rudolph & Co.	SF-373	256.50	Tim Schickel
			SF-374	58.50	Robert Rexing

An application from Indiana Bell Telephone Co to make a road cut on Fleener road was approved by the board. Fred Todte reported that Art Kuester had a ditch problem on Fleener road that needs to be looked into.

Bill Smith reported that a 40' X 80' building with floor not included would cost about \$7,500.00. Roger stated that he thought we should come up with a master plan on where to put the building on our lot. Bill Phelps stated that he thought we should look into hiring a consultant to look into getting Federal Funds to build a Town Hall. Bill Phelps will see if he can locate a person who will give us an estimate.

Roger Steinkuhl stated he thought the Town should look into having a newsletter to send out monthly or semi-monthly. It was stated that this type of project would probably have to be done by an outside group such as the booster club.

A resolution indicating willingness to accept management responsibilities for the control of water pollution sources within the Town's jurisdiction in accordance with the 208 Water Quality Management Planning Requirements was read. A motion was made and seconded to approve the resolution. Motion passed.

The meeting was adjourned at 8:45 PM.

Respectfully submitted,



George Krietemeyer
Clerk-Treasurer

TOWN OF DANESTADT

FINANCIAL REPORT FOR MONTH OF Dec. 1982

BALANCE CHECKING ACCOUNT AS OF 12/1/82

GENERAL FUND BALANCE AS OF 12/1/82

RECEIPTS: CIGARETTE TAX

PROPERTY TAX DIST

INTEREST ON CD

DISBURSEMENTS: PAYROLL

FREED TO DTE

JOHN STASER

SIGECO

PURCHASE INVESTMENT

GENERAL FUND BALANCE AS OF 12-31-82

STREET FUND BALANCE AS OF 12-1-82

RECEIPTS: PROPERTY TAX DIST.

ACCELERATED MVH

DISBURSEMENTS: PAYROLL

S.H. RUDDOPH & CO.

DAUSLER ENTERPRISES

MOTOR PARTS DEPT

DIAMOND & SALES

PURCHASE INVESTMENT

STREET FUND BALANCE AS OF 12-31-82

\$13486.39
\$2658.67

783.48
12,874.43
410.79
1700.00
62.55
300.00
1733
10000.00

12079.88
\$4647.49
\$7634.97

1395.46
691.24
442.00
143.50
60.04
94.52
149.06
5500.00
2086.70

\$6394.12
\$3327.55

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 12-1-82

RECEIPTS: CIGARETTE TAX DIST.

INTEREST ON CD

DISBURSEMENTS: PURCHASE INVESTMENT

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 12-31-82

FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 12-1-82

RECEIPTS: INTEREST ON CD

DISBURSEMENTS:

FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 12-31-82

LOCAL ROAD AND STREET FUND BAL. AS OF 12-1-82

RECEIPTS: INTEREST ON CD

DISBURSEMENTS:

LOCAL ROAD AND STREET FUND BAL. AS OF 12-31-82

LEVY EXCESS FUND AS OF 12-1-82

RECEIPTS: INTEREST ON CD

LEVY EXCESS FUND BALANCE AS OF 12-31-82

BALANCE CHECKING ACCOUNT AS OF 12-31-82

INVESTMENTS AS OF 12-31-82

GENERAL FUND

STREET FUND

CUMULATIVE CAPITAL IMPROVEMENT FUND

FEDERAL REVENUE SHARING TRUST FUND

LOCAL R & S FUND

LEVY EXCESS FUND

TOTAL INVESTMENTS WITH ONB

\$1899.75

2872.26
224.96
3092.72

4500.00
\$492.47
\$1390.03
46.01

\$1434.04
\$285.60

\$15.66
\$122.91
\$12.72
\$185.63

\$52531.54
35245.36
27773.51
4738.85
244.30
1300.00
\$121333.56

\$10102.84

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

Town Board

Urban Keil, President
Roger Steinkuhl, Trustee
William Smith, 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 13, 1983

The meeting of the Town Board was called to order at 7:30 PM by President Roger Steinkuhl with all board members present with the exception of Fred Todte. Roger Steinkuhl was nominated and reelected to serve as Town Board President for 1983. 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-533	\$ 17.89	SIGECO	GF-539	\$ 19.70	Grumpy Pal
GF-534	80.00	Citizens Realty & Ins.	GF-540	51.31	Grumpy Pal
GF-535	34.46	Carl Holzapfel	SF-375	420.60	Diamond CE Sales
GF-536	547.00	IN Assoc. of Cities & Towns	SF-376	57.40	J. H. Rudolph & Co.
GF-537	20.00	IN League of Mun. Clerks	LR&S-6	2,500.00	Feigel Construction Corp.
GF-538	5.00	Reis Tire Sales			

The clerk treasurer gave the board members a copy of the annual report for 1982 which shows in detail the income and expenses for the Town.

Bill Phelps presented an annual report on the duties and activities of the Marshall and Deputy for the year 1982 (copy attached). The tank that we have been using for gas at Phelps home is leaking and can no longer be used. Until we can get another tank, the board told him to buy gas wherever he can get it the cheapest.

Andy Easley was present to answer question concerning the sewer situation. A public hearing has been set up for January 20, 1983 at Trinity Lutheran School. The meeting will be held to obtain comments and input on the consulting engineer's preliminary design of a community sanitary sewer system.

John Staser pointed out that the Parks Department has passed an ordinance which gives them jurisdiction of all of Vanderburgh County. At the present time there is not a tax rate for the area outside of the City of Evansville, The County Commissioners will be discussing this at their meeting on Monday, January 17th. Roger will attend this meeting.

The meeting was adjourned at 8:45 PM.

Respectfully submitted,

George Krietemeyer
George Krietemeyer
Clerk-Treasurer

FINANCIAL REPORT FOR MONTH OF JAN 1983

BALANCE CHECKING ACCOUNT AS OF 1/1/83

GENERAL FUND BALANCE AS OF 1/1/83

RECEIPTS: ABC EXCISE TAX

ALCONO1 GALLOUNAGE TAX

583.33

483.83

\$10107.84
\$4687.49

DISBURSEMENTS:

CITIZENS REALTY & TRUS

SI GECO

CARL HOLZAPFEL

IN. ASSOC. OF CITIES & TOWNS

IN. LEAGUE OF MUN. CLERKS

REIS TREE SALES

GRUMPY PAL

80.00

1789

3746

542.00

20.00

500

7601

GENERAL FUND BALANCE AS OF 1/31/83

STREET FUND BALANCE AS OF 1/1/83

RECEIPTS: MUN. DIST.

DISBURSEMENTS:

DIAMOND CE SALES

J.H. RUDOLPH & CO.

1304.16

30445

420.60

5740

275.36
\$4939.29
\$3327.55

1608.61

STREET FUND BALANCE AS OF 1/31/83

478.00
\$4458.16

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 1/1/83

RECEIPTS:

DISBURSEMENTS:

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 1/31/83

FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 1/1/83

RECEIPTS:

DISBURSEMENTS:

FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 1/31/83

LOCAL ROAD AND STREET FUND BAL. AS OF 1/1/83

RECEIPTS: K.R.#5 DIST.

DISBURSEMENTS: FEIGEL CONST. CORP.

LOCAL ROAD AND STREET FUND BAL. AS OF 1/31/83

LEVY EXCESS FUND AS OF 1/1/83

RECEIPTS:

LEVY EXCESS FUND BALANCE AS OF 1/31/83

BALANCE CHECKING ACCOUNT AS OF 1/31/83

INVESTMENTS AS OF 1/31/83:

GENERAL FUND

STREET FUND

CUMULATIVE CAPITAL IMPROVEMENT FUND

FEDERAL REVENUE SHARING TRUST FUND

LOCAL R & S FUND

LEVY EXCESS FUND

TOTAL INVESTMENTS WITH ONB

\$52531.54

35245.36

27773.51

4738.85

244.30

1300.00

\$721,823.56

\$4927.47

\$4927.47

\$1434.07

\$1434.07

1566

2320.79

2500.00

\$163.55

\$185.63

\$185.63

\$11351.04

1/7/83

MANSHAL - DARMSTADT IN.
1982 REPORT
FOR TOWN COUNCIL

1980 Ford Police Vehicle - Mileage 1/1/82 18,100
" 12/31/83 26,578

TOTAL MILES DRIVEN 1982 8,478
Average Miles per month 706.5
Average Miles per shift worked 38

TOTAL HOURS WORKED 1982 915
TOTAL HOURS WORKED W. C. PHELPS 1/1/82 12/31/82 724.5
TOTAL HOURS WORKED A. Apfelstadt 6/1/82 - 12/31/82 190.5

TOTAL SHIFTS WORKED 1982 279
TOTAL SHIFTS WORKED W. C. PHELPS 1/1/82 12/31/82 225
TOTAL SHIFTS WORKED A. Apfelstadt 6/1/82 - 12/31/82 54

TOTAL SERVICE PERFORMED 1982
Complaint Runs - 73 House Security Checks - 330
Threats of Harm - 6 STAKE OUTS - 5
Alarms - 28 MOTORIST STOPS - 73
Accidents - 15 Miscellaneous - 13
Assist At Fires - 10
Assist MEDICAL EMERGENCY - 4
Assist Motorists - 10 (plus)
Animal Complaints - 11
Fights & Disturbances - 5
MOTOR VEHICLE CHECKS - 6

EXHIBIT G

Resolution Indicating Willingness to Accept
Management Responsibilities in Accordance with
the 208 Water Quality Management Planning Requirements

Whereas, the Federal Water Pollution Control Act (P. L. 92-500) as amended by the Clean Water Act of 1977 (P. L. 95-217) requires the development and implementation of water quality management plans for the purpose of preventing further degradation of our streams; and

Whereas, pursuant to Section 208 and 303(c) of the Act, the Governor of the State of Indiana has designated the Stream Pollution Control Board as the state agency responsible for water quality management; and

Whereas, pursuant to Section 208, the Stream Pollution Control Board designates specific local units of government and management agencies for the purpose of implementing various pollution control measures and practices recommended in the State's Water Quality Management Plan; and

Whereas, a process exists by which all municipal units of government and special districts who intend to abate pollution may enter into the Construction Grants process for the purpose of constructing wastewater treatment facilities; and


Whereas, the municipality/special district of Darmstadt, IN desires to abate water pollution within its area of legal jurisdiction; and

Whereas, the municipality/special district of Darmstadt, IN further desires to be in compliance with the requirements for obtaining Federal funding for the purpose of this control; and


Whereas, the Environmental Protection Agency, Region V, has directed that only a certified and approved designated management agency can be the recipient of a 201 municipal facilities construction grant award.

Therefore; be it resolved that the municipality/special district of Darmstadt, IN, desires to be the certified and approved designated management agency for the control of water pollution sources within its area of legal jurisdiction.

By resolution passed by the Darmstadt Town Trustees
at a meeting this 9th day of December, 1982.



Roger Steinkuhl
Town Board President/
President, Board of Trustees

Attest


George Krietemeyer
Clerk/Treasurer/Secretary-Treasurer

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

Town Board

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

INCORPORATED 1973

Clerk Treasurer

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

Special Meeting held at Trinity Lutheran School on January 20, 1983.

All Town Board members were present with the exception of Fred Todte. The purpose of the meeting was to inform the Town residents of the status of our sewer system plans and where we are headed. There were approximately 150 to 175 people present.

Roger Steinkuhl explained to the residents how the proposed system would work. The total cost of the system is estimated to be \$1,108,000. With Federal and State funding, it is estimated the Town's share will be \$119,740. It is proposed to cost each resident household \$332.00 to tap in to the sewer. The system being proposed by the engineer is a pressurized system with a sump type pump being installed at each residence. Many questions were asked during the discussion. A show of hands when asked who was in favor of the proposed system revealed all in favor but one.

The meeting lasted until about 9:00 PM.

Respectfully submitted,



George Krietemeyer
Clerk-Treasurer

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

Town Board

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

INCORPORATED 1973

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

MINUTES OF FEBURARY 10, 1983

The meeting of the Town Board was called to order at 7:30 PM by President Roger Steinkuhl 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-541	\$	17.74	SIGECO	GF-547	\$	4.95	Evansville Printing Corp.
GF-542		24.94	Evansville Printing Corp.	GF-548		42.50	First Ave. Trim Shop
GF-543		24.94	" " "	GF-549		36.50	Tony's Auto Care Center
GF-544		4,049.00	Citizens Realty & Ins.	SF-377		30.60	Busler Enterprises
GF-545		42.22	William Phelps	SF-378		13.27	J & L Hardware
GF-546		4.95	Evansville Printing Corp.				

Fred Todte reported that some posts were needed for signs. He also suggested that we raise our hourly rates for people working for the Town. Fred Todte made a motion to raise the rates to \$10.00 and \$5.50 for workers for the Town. Bill Smith seconded. Motion passed. Fred Todte also made a motion that whenever a street worker is called out to do repair work that he be paid a minimum of \$15.00. Motion passed.

Roger Steinkuhl stated that he attended the County Commissioners meeting concerning the parks department jurisdiction in Vanderburgh County. The commissioners were told by their attorney that the parks department was acting within it's jurisdiction and nothing could be done.

The meeting was adjourned at 8:10 PM.

Respectfully submitted,

George Krietemeyer
George Krietemeyer
Clerk-Treasurer

FINANCIAL REPORT FOR MONTH OF FEB 1983

BALANCE CHECKING ACCOUNT AS OF 2/1/83 \$ 11,351.07

GENERAL FUND BALANCE AS OF 2/1/83 \$ 4,939.29

RECEIPTS: INTEREST ON CD 502.23

RETURN FROM SAVINGS 300.00

DISBURSEMENTS: 3502.23

BILL PHELPS 42.22

SIGECO 12.74

EWANS PAINTING CORP. 59.78

CITIZENS REALTY BROS. 4049.00

FIRST AVE. TRIM SHOP 42.50

TONY'S AUTO CARE 36.50

GENERAL FUND BALANCE AS OF 2/28/83 4247.74

STREET FUND BALANCE AS OF 2/1/83 \$ 4,193.78

RECEIPTS: INTEREST ON CD 335.21

M.V. H. DIST. 1103.96

DISBURSEMENTS: 1439.17

BUSKER ENTERPRISES 30.60

J. Y. L. HARDWARE 13.27

TRANSFER TO SAVINGS 1000.00

STREET FUND BALANCE AS OF 2/28/83 \$ 4,853.46

1043.87

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 2/1/83 \$ 49747

RECEIPTS: INTEREST ON CD 265.61

DISBURSEMENTS: 265.61

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 2/28/83 \$ 763.08

FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 2/1/83 \$ 434.07

RECEIPTS: INTEREST ON CD 44.08

REV. SHARING DIST. 992.00

DISBURSEMENTS: TRANSFER TO SAVINGS 2000.00

FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 2/28/83 \$ 469.12

LOCAL ROAD AND STREET FUND BAL. AS OF 2/1/83 \$ 163.55

RECEIPTS: Y. R. S. DIST. 1127.52

DISBURSEMENTS: LOCAL ROAD AND STREET FUND BAL. AS OF 2/28/83 \$ 963.97

LEVY EXCESS FUND AS OF 2/1/83 \$ 185.63

RECEIPTS: INTEREST ON CD 12.76

LEVY EXCESS FUND BALANCE AS OF 2/28/83 \$ 198.39

BALANCE CHECKING ACCOUNT AS OF 2/28/83 \$ 11,441.80

INVESTMENTS AS OF 2/28/83

GENERAL FUND \$ 49,531.54

STREET FUND 36,245.36

CUMULATIVE CAPITAL IMPROVEMENT FUND 27,773.51

FEDERAL REVENUE SHARING TRUST FUND 6,738.85

LOCAL R & S FUND 244.30

LEVY EXCESS FUND 1,300.00

TOTAL INVESTMENTS WITH ONE \$ 21,823.36

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

Town Board

Urban Keil, President
Roger Steinkuhl, Trustee
William Smith, 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 10, 1983

The meeting of the Town Board was called to order at 7:30 PM by President Roger Steinkuhl 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-550	\$ 194.00	Citizens Realty & Ins.	SF-382	\$ 66.92	Fred Todte
GF-551	2,075.00	Payroll	SF-383	105.00	Carl Kratz
GF-552	17.38	SIGECO	SF-384	9.23	Busler Enterprises
GF-553	300.00	John Staser	SF-385	117.85	Mulzer Crushed Stone
GF-554	31.90	Tony's Auto Care	SF-386	572.83	Domtar Industries
GF-555	23.40	Fred Todte	SF-387	105.00	Lloyd Sander
GF-556	22.50	Communications Services	SF-388	121.00	Larry Krack
SF-379	54.00	Syl Elpers	SF-389	49.00	Bob Rexing
SF-380	16.50	Mary Todte	SF-390	63.00	Doug Marsch
SF-381	121.00	Clayton Drasher			

Mildred Keil asked what was being done on a building for the Town. Bill Smith stated that we still needed to get a master plan. It was suggested that we ask Andy Easley to help design a master plan for a building.


Fred Todte stated that there was some tools that we were going to need. He was told to go ahead and buy whatever was needed.

John Staser stated that he had talked to Evansville Cable TV. They expect to have the Cable installed sometime this summer.

Roger Steinkuhl reported that there would be another sewer hearing on March 17th at Trinity Lutheran School at 7:30 PM. This meeting weill be basically the same information covered in the January meeting.

The meeting was adjourned at 8:00 PM.

Respectfully submitted,


George Krietemeyer
Clerk-Treasurer

TOWN OF DARKSTADT
FINANCIAL REPORT FOR MONTH OF MAR 1983

BALANCE CHECKING ACCOUNT AS OF 3/1/83 \$ 11,441.80

GENERAL FUND BALANCE AS OF 3/1/83 \$ 4,193.78

RECEIPTS: REWARD ON GAS 28.86

INTEREST ON CD 389.22

DISBURSEMENTS: PAYROLL 2,075.00

CITIZENS INS. 194.00

SIGECO 173.8

TOWN STASER 300.00

TONY'S AUTO CARE 31.90

FRED TOOTE 234.0

COMMUNICATIONS SERVICES 22.54

GENERAL FUND BALANCE AS OF 3/31/83 \$ 1,947.68

STREET FUND BALANCE AS OF 3/1/83 \$ 4853.46

RECEIPTS: M.V.H. DIST. 1,516.47

INTEREST ON CD 284.80

DISBURSEMENTS: FRED TOOTE 66.92

SYL EXPERS 54.00

PAYROLL 371.00

CARY KRATZ 105.00

BUSBER ENTERPRISES 92.3

MULLER CRUSHED STONE 112.85

DOMTAR INDUSTRIES 572.83

KLOYD SANDER 105.00

STREET FUND BALANCE AS OF 3/31/83 \$ 5,252.90

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 3/1/83 \$ 763.08

RECEIPTS: INTEREST ON CD 218.34

DISBURSEMENTS: 218.34

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 3/31/83 \$ 981.42

FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 3/1/83 \$ 469.12

RECEIPTS: INTEREST ON CD 424.7

DISBURSEMENTS: 516.59

FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 3/31/83 \$ 963.97

LOCAL ROAD AND STREET FUND BAL. AS OF 3/1/83 1,194.83

RECEIPTS: K.R.S. DIST. 1,194.83

DISBURSEMENTS: 2,158.80

LOCAL ROAD AND STREET FUND BAL. AS OF 3/31/83 \$ 198.39

LEVY EXCESS FUND AS OF 3/1/83 249

RECEIPTS: INTEREST ON CD 207.88

LEVY EXCESS FUND BALANCE AS OF 3/31/83 \$ 1106.527

BALANCE CHECKING ACCOUNT AS OF 3/31/83 \$ 49531.54

INVESTMENTS AS OF 3/31/83 36245.36

GENERAL FUND 27773.51

STREET FUND 6738.85

CUMULATIVE CAPITAL IMPROVEMENT FUND 244.30

FEDERAL REVENUE SHARING TRUST FUND 1300.00

LOCAL R & S FUND 127.233.56

LEVY EXCESS FUND

TOTAL INVESTMENTS WITH ONE

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

Town Board

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

INCORPORATED 1973

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

Special Meeting held at Trinity Lutheran School on March 17, 1983.

All Town Board members were present with the exception of Bill Smith. The purpose of the meeting was to inform the Town residents of the status of our sewer system plans and where we are headed. There were approximately 30 people present.

Roger Steinkuhl explained to the residents how the proposed system would work. The total cost of the system is estimated to be \$1,309,360. With Federal and State funding, it is estimated the Town's share will be \$160,637. It is proposed to cost each resident household \$400.00 to tap in to the sewer. The system being proposed by the engineer is a pressurized system with a sump type pump being installed at each residence. It is estimated that about 406 homes will be served.

The meeting lasted until about 8:05 PM.

Respectfully submitted,



George Krietemeyer
Clerk-Treasurer

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

Town Board

Urban Keil, President
Roger Steinkuhl, Trustee
William Smith, 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 14, 1983

The meeting of the Town Board was called to order at 7:30 PM by President Roger Steinkuhl 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-557	\$ 17.87	SIGECO	SF-391	\$29.83	Domtar Industries
GF-558	518.25	Hahn Oil Co.	SF-392	499.50	John Mattingly
GF-559	14.50	A-F Fire & Safety Equip.			

Fred Todte reported that we have a big hole in the road on St. Joe. Ave. where a culvert has given way. The hole is scheduled to be repaired on Monday, April 18th.

Welborn Baptist Hosp. Foundation is sponsoring a cycling festival on May 1st and a walkathon on May 7th. Mildred Keil made a motion to approve their plans to use Darmstadt roads. Bill Smith seconded. Motion passed.

Indiana Bell requested permission to make a road cut for telephone service on Darmstadt Road by Jim Bauer. Motion made and approved.

John Staser reported that he and Andy Easley have met with the City of Evansville concerning the hook up on our sewer with the City. Several meetings have been held at this point.

The meeting was adjourned at 8:00 PM.

Respectfully submitted,



George Krietemeyer
Clerk-Treasurer

TOWN OF DARBYSTADT

FINANCIAL REPORT FOR MONTH OF APR. 1983

BALANCE CHECKING ACCOUNT AS OF 4/1/83

GENERAL FUND BALANCE AS OF 4/1/83

RECEIPTS: ALCOHOL GALLONAGE TAX

433.76

11,065.27
1,947.68

DISBURSEMENTS:

51620

1787

HAWN OIL CO.

578.25

A-C FIRE & SAFETY EQUIP.

1450

433.76

GENERAL FUND BALANCE AS OF 4/30/83

STREET FUND BALANCE AS OF 4/1/83

RECEIPTS: M.V.M. DIST.

2525.53

550.62
1830.82
5252.90

DISBURSEMENTS: DOMTAK INDUSTRIES

29.83

JOHN MATTINGLY

499.50

2525.53

STREET FUND BALANCE AS OF 4/30/83

529.33
7249.10

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 4/1/83

981.42

RECEIPTS:

DISBURSEMENTS:

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 4/30/83

981.42

FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 4/1/83

516.59

RECEIPTS:

DISBURSEMENTS:

FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 4/30/83

516.59

LOCAL ROAD AND STREET FUND BAL. AS OF 4/1/83

2158.80

RECEIPTS: K.R. & S. DIST.

1564.87

DISBURSEMENTS:

LOCAL ROAD AND STREET FUND BAL. AS OF 4/30/83

3723.67

LEVY EXCESS FUND AS OF 4/1/83

207.88

RECEIPTS:

LEVY EXCESS FUND BALANCE AS OF 4/30/83

207.88

BALANCE CHECKING ACCOUNT AS OF 4/30/83

14509.48

INVESTMENTS AS OF 4/30/83

GENERAL FUND

4953.54

STREET FUND

36245.36

CUMULATIVE CAPITAL IMPROVEMENT FUND

27723.51

FEDERAL REVENUE SHARING TRUST FUND

6738.85

LOCAL R & S FUND

244.30

LEVY EXCESS FUND

1300.00

TOTAL INVESTMENTS WITH ONB

71783.56

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

Town Board

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

MINUTES OF MAY 12, 1983

INCORPORATED 1973

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

The meeting of the Town Board was called to order at 7:30 PM by President Roger Steinkuhl 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-560	\$79.48	Petty Cash	SF-399	\$38.00	Busler Enterprises
GF-561	16.70	SIGECO	SF-400	52.20	Evansville Petroleum Co.
GF-562	6.00	Reis Tire Sales	SF-401	593.90	Melzer Crushed Stone
SF-393	77.00	James Orth	SF-402	299.95	Diamond CE Sales
SF-394	140.25	Jeffrey Orth	SF-403	124.00	Lloyd Sander
SF-395	99.75	Charles Orth	SF-404	297.00	Larry Krack
SF-396	35.75	Mary Todte	SF-405	90.00	WKE, Inc.
SF-397	21.00	TSF Co., Inc.	SF-406	206.25	Doug Marsch
SF-398	241.50	Blankenberger Bros.	SF-407	18.00	Benkert Oil Co.

Fred Todte reported that he thought all the road ditches have been cleaned. Mowing should start within a week. He reported that the men doing our work had done some damage to a driveway on Hoing road. Fred stated that he had checked with the County Garage on the right-a-way of Hoing road which is 33 feet. The damage that occurred was within the right-a-way space. No action was taken.


Several residents who live on Boonville-New Harmony Road were present to discuss a proposed zoning change for a pay fishing lake on Pat Steinkuhl's property. The first reading of the proposed ordinance (11-83-APC) was made by Roger Steinkuhl. The ordinance goes back to the Area Planning Commission for their June 1st meeting and then will be acted upon by the Town Board at its June meeting.

The Clerk-Treasurer was granted permission by the board to attend an Election Workshop on June 1st at Jasper and the annual Clerk-Treasurers school to be held in Indianapolis on June 15th and 16th.

A general discussion was held concerning the walk-a-thon which was held in Darmstadt on May 7th. Several complaints were given concerning blocked traffic.

The meeting was adjourned at 8:30 PM.

Respectfully submitted,


George Krietemeyer
Clerk-Treasurer

TOWN OF DARNSTADT

FINANCIAL REPORT FOR MONTH OF MAY 1983

BALANCE CHECKING ACCOUNT AS OF 5/1/83

GENERAL FUND BALANCE AS OF 5/1/83

RECEIPTS: INTEREST ON CD

EXCISE TAX - ABC

DISBURSEMENTS:

NETTY CASH

SIGECO

REIS TIRE SALES

GENERAL FUND BALANCE AS OF 5/31/83

STREET FUND BALANCE AS OF 5/1/83

RECEIPTS: INTEREST ON CD

MUN DIST.

DISBURSEMENTS:

PAYROLL

LUKE TAC.

TSP '80

DANKENBERGER GROS

QUISLER

EDWARD JIE PETROLEUM CO

MILLER CRUSHED STONE

DIAMOND CE SALES

KLOYD SANDER

BANKERT OIL CO.

STREET FUND BALANCE AS OF 5/31/83

\$14509.48

\$1830.82

608.45

116.67

725.12

79.48

16.70

6.00

102.18

\$2453.76

\$7249.10

444.40

1854.26

2298.66

742.00

90.00

21.00

241.50

38.00

52.20

593.80

299.95

124.00

18.00

2820.55

\$7327.21

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 5/1/83

RECEIPTS: INTEREST ON CD

DISBURSEMENTS:

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 5/31/83

FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 5/1/83

RECEIPTS: REV. SHARING DIST.

DISBURSEMENTS:

FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 5/31/83

LOCAL ROAD AND STREET FUND BAL. AS OF 5/1/83

RECEIPTS: K.R. & S. DIST.

DISBURSEMENTS:

LOCAL ROAD AND STREET FUND BAL. AS OF 5/31/83

LEVY EXCESS FUND AS OF 5/1/83

RECEIPTS: INTEREST ON CD

LEVY EXCESS FUND BALANCE AS OF 5/31/83

BALANCE CHECKING ACCOUNT AS OF 5/31/83

INVESTMENTS AS OF 5/31/83

GENERAL FUND

STREET FUND

CUMULATIVE CAPITAL IMPROVEMENT FUND

FEDERAL REVENUE SHARING TRUST FUND

LOCAL R & S FUND

LEVY EXCESS FUND

TOTAL INVESTMENTS WITH ONB

\$981.42

341.50

341.50

\$1322.92

\$516.59

981.00

\$1578.13

\$3723.67

1352.24

\$5075.91

\$207.88

16.40

\$224.28

\$17982.21

\$49531.54

36245.36

27773.51

6738.85

244.30

1300.00

\$127233.56

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

Town Board

Mildred Keil, Trustee
Roger Steinkuhl, Pres.
William Smith, 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 9, 1983

The meeting of the Town Board was called to order at 7:30 PM by President Roger Steinkuhl 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-563	\$2,075.00	Payroll	SF-408	\$82.50	Charles Orth
GF-564	267.50	Communications Services	SF-409	82.50	Jeffrey Orth
GF-565	17.00	SIGECO	SF-410	135.50	Mulzer Crushed Stone
GF-566	29.87	Rem-Kay	SF-411	779.50	John Mattingly
GF-567	38.00	George Krietemeyer	SF-412	81.04	Quality Auto. Dist. Corp.
GF-568	39.69	Tony's Auto Care Center	SF-413	790.40	Charles Korff Co.
GF-569	300.00	John Staser	SF-414	199.20	J. H. Rudolph Co.
GF-570	3,750.00	Scott Twp. Vol. Fire Dept.	SF-415	35.18	Busler Enterprises

Barbara Cunningham from the Area Plan Commission stated that a public hearing will be held in Darmstadt on the new Comprehensive Zoning Plan for Vanderburgh County on June 23rd.

Roger Steinkuhl stated that the Ordinance of Special Use (11-83-APC) for Pat Steinkuhl's pay fishing lake was returned by the Area Plan Commission for action by the Town Board. Mr. Norton, an attorney for the Steinkuhls', presented the case for the special use permit to the board. He presented several arguments in favor of the permit. Raymond Steinkuhl read a statement concerning his desires to have the zoning use permit accepted. Ed Lutz presented opposition to the permit request for himself and other property owners living close to the property. Several residents spoke against the special use permit as well as some spoke in favor.

Fred Todte made a motion to reject the proposed special use permit. Bill Smith seconded the motion. Mildred Keil voted in favor of the motion. Roger Steinkuhl abstained.

George Krietemeyer reported on attending the election seminar at Jasper on June 1st.

Bill Smith asked if the weeds on the curve on Boonville-New Harmony Road and Hoing Road could be cut.

Fred Todte stated that Railroad Street in Inglefield needs to be resurfaced. Residents from Inglefield made several complaints about old cars, weeds and an open well in the Inglefield area. Fred Todte will inspect the area where the well is and contact the property owner. Fred Todte made a motion that we get bids to resurface Railroad Street in Inglefield. Motion seconded by Mildred Keil. Motion passed.

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

Town Board

Mildred Keil, Trustee
Roger Steinkuhl, Pres.
William Smith, 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 9, 1983, Cont'd

Bill Phelps stated that Don Harris, who lives on Fleener Road, would like to become active on the Darmstadt Police Force. Bill recommended that we hire him. Don has been active on the Vanderburgh County Sherriff's Reserve program. Fred Todte made a motion that we hire Don Harris as a deputy at \$50.00 per month. Motion seconded and passed.

The meeting was adjourned at 9:55 PM.

Respectfully submitted,



George Krietemeyer
Clerk-Treasurer

TOWN OF DARRSTADT

FINANCIAL REPORT FOR MONTH OF June 1983

BALANCE CHECKING ACCOUNT AS OF 6/1/83 \$17,982.21

GENERAL FUND BALANCE AS OF 6/1/83 \$2,453.76

RECEIPTS: INTEREST ON CD 363.85

CIGARETTE TAX 677.08

PROPERTY TAX DIST. 14,153.82

LICENSE EXCISE TAX 527.75

BANK OF AM. OF KONA 630.09

DISBURSEMENTS: PAYROLL 2075.00

SCOTT TOP VOL. FIRE DEPT. 3750.00

JOHN STASER 300.00

COMMUNICATIONS SERVICES 267.50

STIGCO 17.88

REM KAY 22.87

GEORGE KRIETEMAYER 38.00

TONY'S AUTO CARE CENTER 39.69

GENERAL FUND BALANCE AS OF 6/30/83 \$6,517.06

STREET FUND BALANCE AS OF 6/1/83 \$12,289.29

RECEIPTS: INTEREST ON CD 265.75

MUN. DIST. 1,523.61

PROPERTY TAX DIST. 1,546.61

LICENSE EXCISE TAX 57.67

BANK OF AM. OF KONA 68.85

DISBURSEMENTS: PAYROLL 279.00

MULZER CASHED STORE 135.50

JOHN MATTINGLY 779.50

QUALITY AUTO. DIST. CORP. 81.04

CHARLES KORFF CO. 790.40

J.H. RUDOLPH & CO. 199.20

BUSLER ENTERPRISES 35.18

STREET FUND BALANCE AS OF 6/30/83 \$22,999.82

\$8,489.88

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 6/1/83 \$1322.92

RECEIPTS: CIGARETTE TAX 2482.62

INTEREST ON CD 204.20

DISBURSEMENTS: PROPERTY TAX DIST. 2686.82

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 6/30/83 \$4009.74

FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 6/1/83 \$1,578.13

RECEIPTS: INTEREST ON CD 48.18

DISBURSEMENTS: FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 6/30/83 \$1,626.31

FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 6/1/83 \$5,075.91

LOCAL ROAD AND STREET FUND BAL. AS OF 6/1/83 1,199.66

RECEIPTS: K.R. & S. DIST.

DISBURSEMENTS: LOCAL ROAD AND STREET FUND BAL. AS OF 6/30/83 \$6,275.57

LOCAL ROAD AND STREET FUND BAL. AS OF 6/1/83 \$224.28

LEVY EXCESS FUND AS OF 6/1/83 9.80

RECEIPTS: INTEREST ON CD 234.08

LEVY EXCESS FUND BALANCE AS OF 6/30/83 \$3,222.87

BALANCE CHECKING ACCOUNT AS OF 6/30/83

INVESTMENTS AS OF 6/30/83 \$4,953.54

GENERAL FUND 36,245.36

STREET FUND 27,773.51

CUMULATIVE CAPITAL IMPROVEMENT FUND 244.30

FEDERAL REVENUE SHARING TRUST FUND 1,300.00

LOCAL R & S FUND 1,218.33

LEVY EXCESS FUND

TOTAL INVESTMENTS WITH ONB \$1,218.33

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

Town Board

Mildred Keil, Trustee
Roger Steinkuhl, Pres.
William Smith, Trustee
Fred Todte, Trustee

-
MINUTES OF JULY 14, 1983

INCORPORATED 1973

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

The meeting of the Town Board was called to order at 7:30 PM by President Roger Steinkuhl 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-571	\$176.01	George Krietemeyer	SF-416	\$187.00	Mike Ungetheim
GF-572	17.73	SIGECO	SF-417	41.37	Carl Holzapfel
GF-573	3,600.00	Andy Easley	SF-418	138.50	Thomas Weiss
Sewer Project-001	\$18,000.00	Andy Easley			

The Clerk Treasurer reported that it was time to prepare the budget for 1984. A public hearing will be held on August 22nd with the budget being adopted on August 29th.

Roger Steinkuhl reported that Shirley Nicholson is going to prepare a monthly Town newsletter to be underwritten by local businesses.

Roger read a proposal from J.H. Rudolph & Co. to repair Railroad Street in Ingelfield for a price of \$3,734.00. Bill Smith made a motion to accept their proposal. Fred Todte Seconded. Motion passed.

Fred Todte reported that the open well that was reported last month in Ingelfield is covered with railroad ties.

Mildred Keil asked if any plans had been made on a building for the Town. Bill Smith stated that he would have plans at next months meeting.

John Staser reported that cable TV construction should start sometime in late August.

The meeting was adjourned at 8:30 PM

Respectfully submitted,

George Krietemeyer
George Krietemeyer
Clerk-Treasurer

TOWN OF DARNSTADT

FINANCIAL REPORT FOR MONTH OF July 1983

BALANCE CHECKING ACCOUNT AS OF 7/1/83 \$32924.87

GENERAL FUND BALANCE AS OF 7/1/83 \$12289.29

RECEIPTS: INTEREST ON CD 399.05

ALCOHOL GALLONAGE TAX 725.07

RENT ON PROPERTY 1.00

DISBURSEMENTS: 1175.12

SIGECO 17.73

GEORGE KRIEDEMAYER 176.01

ANDY BASLEY 3609.00

TRANSFER TO SAVINGS 5000.00

GENERAL FUND BALANCE AS OF 7-31-83 \$8793.74

STREET FUND BALANCE AS OF 7-1-83 \$4670.67

RECEIPTS: INTEREST ON CD 291.45

M.V.H. DIST. 1381.31

DISBURSEMENTS: 1672.76

MIKE WINGETHEIM 153.35

THOMAS COBBS 146.60

CARL HOLTZAPFEL 41.37

TRANSFER TO SAVINGS 5,000.00

STREET FUND BALANCE AS OF 7-31-83 \$4821.32

GENERAL FUND BALANCE AS OF 7/31/83 \$4009.74

RECEIPTS: INTEREST ON CD 233.98

DISBURSEMENTS: TRANSFER TO SAVINGS 4000.00

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 7/31/83 \$233.72

FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 7/1/83 \$1026.31

RECEIPTS: REVENUE SHARING 981.00

DISBURSEMENTS: TRANSFER TO SAVINGS 1500.00

FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 7/31/83 \$1160.11

LOCAL ROAD AND STREET FUND BAL. AS OF 7/1/83 \$6275.57

RECEIPTS: K.R.T.S. DIST. 1133.71

DISBURSEMENTS: TRANSFER TO SAVINGS 4500.00

LOCAL ROAD AND STREET FUND BAL. AS OF 7/31/83 \$2909.28

LEVY EXCESS FUND AS OF 7/1/83 \$234.08

RECEIPTS: INTEREST ON CD 10.80

LEVY EXCESS FUND BALANCE AS OF 7/31/83 \$447.88

BALANCE CHECKING ACCOUNT AS OF 7/31/83 \$14039.98

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 7/1/83 \$4009.74

RECEIPTS: INTEREST ON CD 233.98

DISBURSEMENTS: TRANSFER TO SAVINGS 4000.00

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 7/31/83 \$233.72

FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 7/1/83 \$1026.31

RECEIPTS: REVENUE SHARING 981.00

DISBURSEMENTS: TRANSFER TO SAVINGS 1500.00

FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 7/31/83 \$1160.11

LOCAL ROAD AND STREET FUND BAL. AS OF 7/1/83 \$6275.57

RECEIPTS: K.R.T.S. DIST. 1133.71

DISBURSEMENTS: TRANSFER TO SAVINGS 4500.00

LOCAL ROAD AND STREET FUND BAL. AS OF 7/31/83 \$2909.28

LEVY EXCESS FUND AS OF 7/1/83 \$234.08

RECEIPTS: INTEREST ON CD 10.80

LEVY EXCESS FUND BALANCE AS OF 7/31/83 \$447.88

BALANCE CHECKING ACCOUNT AS OF 7/31/83 \$14039.98

INVESTMENTS AS OF 7/31/83 :

GENERAL FUND \$54531.54

STREET FUND 41245.36

CUMULATIVE CAPITAL IMPROVEMENT FUND 31773.51

FEDERAL REVENUE SHARING TRUST FUND 8238.85

LOCAL R & S FUND 4744.80

LEVY EXCESS FUND 1300.00

TOTAL INVESTMENTS WITH ONE \$121833.56

1983 COMPREHENSIVE PLAN ADOPTION RESOLUTION
TOWN OF DARMSTADT

RESOLUTION ADOPTING THE 1983 COMPREHENSIVE PLAN FOR EVANSVILLE, DARMSTADT, AND VANDERBURGH COUNTY.

BE IT RESOLVED by the Darmstadt Town Board as follows:

WHEREAS, the Area Plan Commission of Evansville and Vanderburgh County was established on the tenth day of April, Nineteen Hundred and Sixty-eight, by action of the City Council of the City of Evansville, by Ordinance 6-68-9 and by action of the Vanderburgh County Commissioners by Ordinance #1152, under the authority of the State of Indiana Code 36-7-4; and

WHEREAS, Indiana code 36-7-4 Section 501 states "For the promotion of public health, safety, morals, convenience, order, or the general welfare and for the sake of efficiency and economy in the process of development, the Plan Commission shall prepare a comprehensive plan...;" and

WHEREAS, the Area Planning Commission has from time to time reviewed and adopted certain segments of the Comprehensive Plan as part of a continuous planning process; and

WHEREAS, the Area Planning Commission has given notice and held public hearing on the Comprehensive Plan in each township within the county and in the Town of Darmstadt and the City of Evansville and has public input and comment; and

WHEREAS, the Comprehensive Plan contains comprehensive policies which should serve as a guide and be given due consideration as the general policy for the pattern of physical development in Evansville, Darmstadt, and Vanderburgh County; and

WHEREAS, the Darmstadt Town Board finds that the Comprehensive Plan constitutes a suitable, logical, reasonably balanced, and timely plan for the physical development of the City of Evansville, the Town of Darmstadt, and Vanderburgh County over the foreseeable future.

NOW THEREFORE, Be it resolved by the Darmstadt Town Board, that the document consisting of text, maps, and charts entitled "The Comprehensive Plan for Evansville and Vanderburgh County" and dated 1983, is hereby adopted as the Comprehensive Plan of the Town of Darmstadt.

RESOLVED, FURTHER, that in order that the Comprehensive Plan shall at all times be current with the needs of the City of Evansville, Town of Darmstadt, and Vanderburgh County, and shall represent the best thinking of the City Council, Mayor, County Commissioners, Darmstadt Town Board, Area Plan Commission, and boards, commissions, and departments of the the City and County in light of changing conditions, the Area Plan Commission shall bi-annually review the Comprehensive Plan and recommend to the Council and Commissioners extension, changes, or additions to the Plan which the Commission considers necessary.

RESOLVED, FURTHER, that the Comprehensive Plan shall be the policy guide for decision making that affects the physical development of the Town of Darmstadt.

RESOLVED, FURTHER, that all matters affecting physical development of the City and County submitted to the Area Plan Commission shall be reviewed and a report shall be prepared to the Evansville City Council, Darmstadt Town Board, and Vanderburgh County Commissioners as to consistency with the Comprehensive Plan.

Adopted this 11th day of August, 1983.

TOWN OF DARMSTADT, INDIANA

Roger Blankenship

Fred C. Jonte

William M. Smith

Attest:

George Kuteney
Clerk/Treasurer

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

Town Board

Mildred Keil, Trustee
Roger Steinkuhl, President
William Smith, 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, 1983

The meeting of the Town Board was called to order at 7:30 PM by President Roger Steinkuhl with all board members present with the exception of Mildred 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-574	\$ 17.25	SIGECO	SF-419	\$ 21.95	Evansville Materials
GF-575	635.00	John Staser	SF-420	211.65	J.H. Rudolph & Co.
GF-576	243.90	Kellers Gun & Leather	SF-421	36.00	Tony's Auto Care Center
GF-577	31.45	Fred Todte	SF-422	27.42	Evansville Petroleum
GF-578	100.96	Roger Steinkuhl	SF-423	33.00	Larry Krack
GF-579	34.45	William Phelps	SF-424	121.00	Doug Marsch

Barbara Cunningham from the Area Plan Commission was present to discuss the 1983 Comprehensive Plan for Vanderburgh County. The Plan has been adopted by the County Commissioners and the City Council. A Resolution adopting the 1983 Comprehensive Plan for Evansville, Darmstadt, and Vanderburgh County was presented to the board. A motion was made by Bill Smith to adopt the resolution. Fred Todte seconded. Motion passed.

Bill Smith presented a building plan to the board for their consideration. The plan was taken under advisement.

A motion was made by Fred Todte and seconded by Bill Smith that the Town retain John Staser for the legal work involved on the Town Sewer Project. Motion passed.

Due to the fact that approximately \$18,000.00 from Engineering Services and \$4,500.00 from Legal Expense will not need to be spent from the 1983 budget because of the current progress of the sewer project, a motion was made by Bill Smith and seconded by Fred Todte to carry these items over to the 1984 budget. Motion passed.

The meeting was adjourned at 8:25 PM.

Respectfully submitted,

George Krietemeyer

George Krietemeyer
Clerk-Treasurer

TOWN OF DARRSTADT
 FINANCIAL REPORT FOR MONTH OF Aug. 1983

BALANCE CHECKING ACCOUNT AS OF 8/1/83

GENERAL FUND BALANCE AS OF 8/1/83

RECEIPTS:

\$14039.98
~~\$4670.67~~

DISBURSEMENTS:

FRED TOOTE
ROGER STENKULL
SIGEC
JOHN STASER
KELER GUN & LEATHER
WILLIAM PHELPS

3145
100.96
1725
635.00
243.90
3445

GENERAL FUND BALANCE AS OF 8-31-83

STREET FUND BALANCE AS OF 8-1-83

RECEIPTS: ACCELERATED MUN #1

" MUN #2

DISBURSEMENTS: MUN DIST.

KARRY KRASK

DOUG MARSELL

EVANSVILLE MATERIALS

J.M. RUDOLPH & CO

TONY'S AUTO CARE

EVANSVILLE PETROLEUM CO.

1063.01
~~\$3607.66~~
~~\$4821.32~~

2619.71
959.23
777
33.00
93.40
21.95
211.65
36.00
2742

STREET FUND BALANCE AS OF 8-31-83

42342
~~\$7984.61~~

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 8-1-83

RECEIPTS:

DISBURSEMENTS:

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 8-31-83

FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 8-1-83

RECEIPTS:

DISBURSEMENTS:

FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 8-31-83

LOCAL ROAD AND STREET FUND BAL. AS OF 8-1-83

RECEIPTS: K.R. & S. DIST.

DISBURSEMENTS:

LOCAL ROAD AND STREET FUND BAL. AS OF 8-31-83

LEVY EXCESS FUND AS OF 8-1-83

RECEIPTS:

LEVY EXCESS FUND BALANCE AS OF 8-31-83

BALANCE CHECKING ACCOUNT AS OF 8-31-83

INVESTMENTS AS OF 8-31-83

GENERAL FUND

STREET FUND

CUMULATIVE CAPITAL IMPROVEMENT FUND

FEDERAL REVENUE SHARING TRUST FUND

LOCAL R & S FUND

LEVY EXCESS FUND

TOTAL INVESTMENTS WITH ONB

\$23372

\$23372

\$1160.11

\$1160.11

\$2909.28

100.64

\$3009.92

\$244.88

\$244.88

\$16240.90

\$54531.54

41245.36

31773.51

8238.85

4744.30

1300.00

\$121,833.56

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

Town Board

Mildred Keil, Trustee
Roger Steinkuhl, President
William Smith, 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 8, 1983

The meeting of the Town Board was called to order at 7:30 PM by President Roger Steinkuhl 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-580	\$ 16.78	SIGECO	GF-585	\$2,125.00	Payroll
GF-581	18.41	Evansville Printing Corp.	GF-586	38.50	William Phelps
GF-582	18.41	" " "	GF-587	300.00	John Staser
GF-583	82.44	Wortman Electric Co.	GF-588	256.65	Siegel's Uniform Center
GF-584	22.25	Sleziaks Texaco	SF-425	66.26	Carl Holzapfel

Terry Voegel, a member of the Scott Township Fire Dept., asked the board if they would consider giving some financial help to purchase a new air conditioner for the fire house. The total cost would be approximately \$1,350.00. The board took the matter under advisement.

John Staser reported that he has been in contact with Evansville Cable TV. SIGECO is apparently the problem with Cable getting started. A letter will be sent to SIGECO to see if they can be speeded up.

A discussion was held on what would have to be done to widen Wortmann Road. An engineer would need to be hired to survey the road to find the right-a-way so that it could be determined what trees and utility poles will need to be moved to widen the road. A motion was made by Mildred Keil to hire an engineer. Bill Smith seconded. Motion passed.

Roger Steinkuhl read a letter from the State Board of Health which stated that the Town would not be receiving a Step II grant this year.

Some residents on Oak Trail Lane off of Wortman Road were present at the meeting. They were inquiring as to why they could not get city water since it was at both ends of Wortman Road. It was explained to them that the Town of Darmstadt has no jurisdiction over water line and residents must deal with the Water Works Department on their own.

Mary Lou Todte state that their have been complaints and suggestions to have striping put on Hoing Road. Roger stated he would talk to the County to see if they would stripe it for us.

The meeting was adjourned at 8:30 PM.

Respectfully submitted,

George Krietemeyer
George Krietemeyer
Clerk-Treasurer

TOWN OF DARBSTADT
 FINANCIAL REPORT FOR MONTH OF SEP 1983

BALANCE CHECKING ACCOUNT AS OF 9/1/83 \$16,240.90
 GENERAL FUND BALANCE AS OF 9/1/83 \$ 3,607.66
 RECEIPTS: INTEREST ON CD 616.65

DISBURSEMENTS:
Payroll 8125.00
WILLIAM PHELPS 38.50
SEGRECO 16.78
EVANSVILLE PRINTING CORP. 36.82
WOOTMAN ELECTRIC 82.44
SEZIAK'S TEXACO 22.25
JOHN STRASER 300.00
SIEGEL'S UNIFORM CENTER 256.65

GENERAL FUND BALANCE AS OF 9/30/83 \$1,345.87
 STREET FUND BALANCE AS OF 9/1/83 \$ 7984.61
 RECEIPTS: INTEREST ON CD 464.90
M.V.H. DIST 754.92
ACCELERATED MVM #1 655.80
" " #2 240.12
REUND - DIAMOND CE SALES 800.00
CARL HOLLAPPEL 66.26
PAYROLL 93.40

DISBURSEMENTS:
REUND - DIAMOND CE SALES 800.00
CARL HOLLAPPEL 66.26
PAYROLL 93.40
 STREET FUND BALANCE AS OF 9/30/83 \$1,596.66
9/30/83 \$10,140.69

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 9/1/83 \$ 233.72
 RECEIPTS: INTEREST ON CD 359.40

DISBURSEMENTS:
 CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 9/30/83 \$ 593.12
 FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 9/1/83 \$ 1160.11
 RECEIPTS: INTEREST ON CD 91.05

DISBURSEMENTS:
 FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 9/30/83 \$ 1251.16
 LOCAL ROAD AND STREET FUND BAL. AS OF 9/1/83 \$ 3009.92
 RECEIPTS: INTEREST ON CD 571.00
K.R.E.S. DIST. 923.56

DISBURSEMENTS:
 LOCAL ROAD AND STREET FUND BAL. AS OF 9/30/83 \$ 3984.58
 LEVY EXCESS FUND AS OF 9/1/83 244.88
 RECEIPTS: INTEREST ON CD 144.3
 LEVY EXCESS FUND BALANCE AS OF 9/30/83 \$ 259.31

BALANCE CHECKING ACCOUNT AS OF 9/30/83 \$17574.73
 INVESTMENTS AS OF 9/30/83
 GENERAL FUND \$ 54531.54
 STREET FUND 41245.36
 CUMULATIVE CAPITAL IMPROVEMENT FUND 31773.51
 FEDERAL REVENUE SHARING TRUST FUND 8238.85
 LOCAL R & S FUND 4744.30
 LEVY EXCESS FUND 1300.00
 TOTAL INVESTMENTS WITH ONB \$141,833.56

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

Town Board

Urban Keil, President
Roger Steinkuhl, Trustee
William Smith, 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 13, 1983

The meeting of the Town Board was called to order at 7:30 PM by President Roger Steinkuhl 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-589	\$ 10.20	Siegels' Uniform Center	GF-592	\$ 45.83	Petty Cash
GF-590	17.57	SIGECO	SF-426	3,020.58	J. H. Rudolph & Co.
GF-591	79.88	Communications Services			

The request for financial help from the Fire Department on an air conditioner was brought up. Mildred Keil made a motion to pledge \$500.00 to the Fire Dept. for the purchase of an Air Conditioner for the fire house. Bill Smith seconded. Motion passed.

Roger stated that he had talked to the Traffic Engineer about striping Hoing Road. The traffic department is low on funds at this time. They were told that we would furnish the materials. Roger is waiting to hear further word from them.

John Staser reported that he had talked to three different Engineers concerning widening Wortman Road. One Engineer estimated it would cost approximately \$240,000 plus another \$21,000 engineering cost. Another Engineer estimated it would cost about \$30,000 just to put a two inch repaving on the present road. It was suggested that we should just get the road surveyed for now.

Cable TV has entered in parts of Darmstadt. Dmr underground work and some cable laying has already started in the Kahre Subdivision and along Tibarand Drive. Indiana Bell has requested permission to lay about 1600 feet of buried cable off of Wortman Road beginning at Oak Trail Drive. Mildred Keil made a motion to approve. Motion passed.

Bill Smith was instructed by the board to prepare a cost estimate on constructing a building for a Town Hall and storage building.

The Clerk Treasurer reported to the board that Jack Memmer and Delores Phelps had been appointed to the Town Election Board to serve with him for the up coming Town Election. The board approved the following pay for workers on election day: Inspectors \$30 each, Clerks, Sherriffs, and Judges \$15 each, Election Board members \$30 each, They also approved a maximum of \$10 each for meals for that day and \$25 for the rental of the Fire House.

The meeting was adjourned at 8:50 PM.

Respectfully submitted,
George Krietemeyer
George Krietemeyer
Clerk-Treasurer

TOWN OF DARMSTADT

FINANCIAL REPORT FOR MONTH OF OCT. 1983

BALANCE CHECKING ACCOUNT AS OF 10/1/83

GENERAL FUND BALANCE AS OF 10/1/83

RECEIPTS: ALCOHOL GALLONAGE TAX

728.39

DISBURSEMENTS:

SIEGEL'S UNIFORM CENTER

10.20

SISECO

17.57

COMMUNICATIONS SERVICES

79.88

PETTY CASH

45.83

GENERAL FUND BALANCE AS OF 10/31/83

STREET FUND BALANCE AS OF 10/1/83

RECEIPTS: MUN DIST.

970.87

ACCELERATED MUN #1

523.06

" #2

191.52

DISBURSEMENTS: J.H. RUDOLPH & CO.

3020.58

STREET FUND BALANCE AS OF 10/31/83

3020.58

8805.56

17,574.73

1345.87

728.39

153.48

1,920.28

10,140.69

1,685.45

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 10/1/83

RECEIPTS:

DISBURSEMENTS:

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 10/31/83

FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 10/1/83

RECEIPTS: REVENUE SHARING DIST.

DISBURSEMENTS:

FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 10/31/83

LOCAL ROAD AND STREET FUND BAL. AS OF 10/1/83

RECEIPTS: L.R.F.S. DIST.

DISBURSEMENTS:

LOCAL ROAD AND STREET FUND BAL. AS OF 10/31/83

LEVY EXCESS FUND AS OF 10/1/83

RECEIPTS:

LEVY EXCESS FUND BALANCE AS OF 10/31/83

BALANCE CHECKING ACCOUNT AS OF 10/31/83

INVESTMENTS AS OF 10/31/83:

GENERAL FUND 54,531.54

STREET FUND 4,245.36

CUMULATIVE CAPITAL IMPROVEMENT FUND 3,773.51

FEDERAL REVENUE SHARING TRUST FUND 8,238.85

LOCAL R & S FUND 4,744.30

LEVY EXCESS FUND 1,300.00

TOTAL INVESTMENTS WITH ONE 141,233.56

593.12

593.12

1,251.16

983.00

2,234.16

3,984.58

1,009.50

4,994.08

259.31

259.31

18,807.01

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

Town Board

Mildred Keil, Trustee
Roger Steinkuhl, President
William Smith, Trustee
Fred Todte, Trustee

MINUTES OF NOVEMBER 10, 1983

INCORPORATED 1973

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

The meeting of the Town Board was called to order at 7:30 PM by President Roger Steinkuhl 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-593	\$ 16.71	SIGECO	GF-600	\$105.00	Election Workers
GF-594	165.40	Siegel's Uniform Center	GF-601	60.00	Election Board Members
GF-595	177.77	Stewart Auto Electric	GF-602	25.00	Scott Twp. Fire Dept.
GF-596	4.95	Evansville Printing Corp.	GF-603	130.00	Fairside Restuarant
GF-597	4.95	" " "	GF-604	9.95	Siegel's Uniforms
GF-598	74.31	George Krietemeyer	GF-605	26.50	Central Publishing Co.
GF-599	105.00	Election Workers			

The clerk treasurer reported the results from the November 8th election: 1st Ward, Roger Steinkuhl 16; 2nd Ward, William Smith 16; 3rd Ward, Fred Todte 43; 4th Ward, Mildred Keil 57 and William Akin 31; George Krietemeyer, Clerk Treasurer 163. Total votes cast 177.

Fred Todte stated that something needs to be done on St. Joseph Ave. where a bank keeps giving way and filling our ditches. Fred will talk to the resident who owns the property to see what he will be willing to do to help correct the problem.

The meeting was adjourned at 8:20 PM

Respectfully submitted,



George Krietemeyer
Clerk-Treasurer

TOWN OF DARLSTADT

FINANCIAL REPORT FOR MONTH OF Nov. 1983

BALANCE CHECKING ACCOUNT AS OF 11/1/83

GENERAL FUND BALANCE AS OF 11/1/83

RECEIPTS: INTEREST ON CO

792.83

\$18807.01
1920.78

DISBURSEMENTS:

FORBIDE RESTAURANT
GEORGE KRIETEMAYER
SILECO
SIEGEL'S UNIFORMS
CUMMINSVILLE PRINTING CO.
STEWART AUTO ELECTRIC
SCOTT TWP. VOL. FIRE DEPT.
DIORIS PHEAS
JACK MEMMER
ELECTION WORKERS
CENTRAL PUBLISHING CO

130.00
74.31
16.71
175.35
9.90
172.77
85.00
30.00
30.00
210.00
26.50

792.83

GENERAL FUND BALANCE AS OF 11/30/83

STREET FUND BALANCE AS OF 11/1/83

RECEIPTS: INTEREST ON CO

597.70

905.54
\$1,808.07
\$8805.56

DISBURSEMENTS:

M.V.N. DIST.
ACCELERATED MVM #1
" " #2
" " #2

831.58
538.03
192.00
216.731

STREET FUND BALANCE AS OF 11/30/83

\$1096987

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 11/1/83

\$593.12

RECEIPTS: INTEREST ON CO

462.14

DISBURSEMENTS:

462.14

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 11/30/83

\$1055.26

FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 11/1/83

\$234.16

RECEIPTS: INTEREST ON CO

117.07

DISBURSEMENTS:

\$2351.23

FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 11/30/83

\$4994.08

LOCAL ROAD AND STREET FUND BAL. AS OF 11/1/83

65.72

RECEIPTS: K.R.S. DIST.

961.61

DISBURSEMENTS:

\$6021.41

LOCAL ROAD AND STREET FUND BAL. AS OF 11/30/83

\$277.82

LEVY EXCESS FUND AS OF 11/1/83

\$277.82

RECEIPTS: INTEREST ON CO

18.51

LEVY EXCESS FUND BALANCE AS OF 11/30/83

\$22,483.66

BALANCE CHECKING ACCOUNT AS OF 11/30/83

\$54531.54

INVESTMENTS AS OF 11/30/83

41,245.36

GENERAL FUND

3,773.51

STREET FUND

8,238.85

CUMULATIVE CAPITAL IMPROVEMENT FUND

4,744.30

FEDERAL REVENUE SHARING TRUST FUND

1,300.00

LOCAL R & S FUND

\$21,233.56

LEVY EXCESS FUND

TOTAL INVESTMENTS WITH ONA

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

Town Board

Urban Keil, President
Roger Steinkuhl, Trustee
William Smith, 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 9, 1983

The meeting of the Town Board was called to order at 7:30 PM by President Roger Steinkuhl 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-606	\$ 16.80	SIGECO	GF-613	\$ 16.75	George Krietemeyer
GF-607	2,075.00	Payroll	GF-614	200.00	Alan Apfelstadt
GF-608	54.13	Midwest Fire & Safety	GF-615	520.00	Hahn Oil Co.
GF-609	300.00	John Staser	SF-427	10.30	Fruehauf Corp.
GF-610	150.80	A.E. Boyce & Co.	SF-428	93.75	Larry Krack
GF-611	17.37	A.E. Boyce & Co.	SF-429	203.75	Doug Marsch
GF-612	480.00	Kahre Bros, Inc.	SF-430	60.50	Russell Korff

John Staser reported that he had talked to several engineers about surveying Wortmann Road. Engineer Associates, Inc. had a low bid not to exceed \$2,100.00 to survey the road. A motion was made to hire Engineer Associates, Inc. to survey Wortmann Road at a cost not to exceed \$2,100.00. Motion passed.


Bill Phelps stated that he wished to resign from the Town Marshall's job as of 12/31/83. The board accepted the resignation and thanked Bill for all his years of service to the Town. Bill recommended Don Harris, who has been serving as his deputy since June 1983, to replace him. Fred Todte made a motion to ask Don Harris to accept the Marshall position. Motion passed. After asking Don and his acceptance, Fred Todte made a motion to hire Don Harris as Town Marshall effective January 1, 1984. Motion passed.

Bill Phelps stated that he would like the Town to reimburse him for the cost of repairing his personal shotgun which he has carried in the police car for years. Due to weather conditions the shotgun has rusted badly. Fred Todte made a motion to pay for repairing Bill Phelps gun. Motion passed. Fred Todte also made a motion to purchase a shotgun from Alan Apfelstadt for \$200.00 to be used by the Town Marshall. Motion passed.

Roger Steinkuhl read a letter from the Indiana Dept. of Health which detailed what has to be done to move us up on the priority list for funding on sewers. A copy of the letter was also sent to Andy Easley who states that he will have everything that the State wants well before the deadline of February 1, 1984.

The meeting was adjourned at 8:20 PM.

Respectfully submitted,


George Krietemeyer
Clerk-Treasurer

TOWN OF DARIENSTADT
 FINANCIAL REPORT FOR MONTH OF Dec. 1983

BALANCE CHECKING ACCOUNT AS OF Dec. 1/1983 \$ 42,483.66

GENERAL FUND BALANCE AS OF 12/1/83 \$ 1,808.07

RECEIPTS:

CIGARETTE TAX	769.09
AOC EXCISE TAX	583.33
INTEREST ON CD	594.88
PROPERTY TAX DIST.	14,690.66
LICENSE EXCISE TAX	731.13
BANK OF BOSTON, 4 LOAN	653.24

DISBURSEMENTS:

Payroll	2075.00
JOHN STAIER	300.00
SIGECO	16,800
MIDWEST FIRE & SAFETY	5413
A.E. BOYCE CO.	168.17
KARNE BROS.	480.00
GEORGE REITEMAYER	16.75
ALAN APPELSTADT	200.00
HANN OIL CO.	520.00
OND - TRANSFER TO SAVINGS	14,000.00

STREET FUND BALANCE AS OF 12/31/83 \$ 1,999.55

RECEIPTS: ACCELERATED MUDV DIST.

MUD DIST.	611.04
PROPERTY TAX DIST.	207.48
PROPERTY TAX DIST.	1,618.99
LICENSE EXCISE TAX	78.89
BANK OF BOSTON, 4 LOAN	71.38
INTEREST ON CD	446.93

DISBURSEMENTS:

FRUEHAUF CORP.	10.30
Payroll	358.00
OND - TRANSFER TO SAVINGS	11,500.00

STREET FUND BALANCE AS OF 12/31/83 \$ 2,137.28

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 12/1/83 \$ 1,055.26

RECEIPTS: CIGARETTE TAX 2820.00

INTEREST ON CD 346.76

DISBURSEMENTS: OND - TRANSFER TO SAVINGS 4,000.00

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 12/31/83 \$ 4,000.00

FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 12/1/83 \$ 222.02

RECEIPTS: INTEREST ON CD 2,351.23

DISBURSEMENTS: OND - TRANSFER TO SAVINGS 8785

FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 12/31/83 \$ 2,000.00

LOCAL ROAD AND STREET FUND BAL. AS OF 12/1/83 \$ 439.08

RECEIPTS: INTEREST ON CD 493.22

K.R.S. DIST. 844.60

DISBURSEMENTS: OND - TRANSFER TO SAVINGS 6,021.41

LOCAL ROAD AND STREET FUND BAL. AS OF 12/3/83 \$ 873.92

LEVY EXCESS FUND AS OF 12/1/83 \$ 500.00

RECEIPTS: INTEREST ON CD 395.33

LEVY EXCESS FUND BALANCE AS OF 12/31/83 \$ 277.02

BALANCE CHECKING ACCOUNT AS OF 12/1/83 \$ 15.41

INVESTMENTS AS OF 12/31/83 \$ 293.23

GENERAL FUND

STREET FUND	\$ 68,560.10
CUMULATIVE CAPITAL IMPROVEMENT FUND	52,774.48
FEDERAL REVENUE SHARING TRUST FUND	35,788.21
LOCAL R & S FUND	10,251.69
LEVY EXCESS FUND	11,257.43
TOTAL INVESTMENTS WITH ONB	1,300.00
	<u>\$ 179,932.11</u>

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

Town Board

Urban Keil, President
Roger Steinkuhl, Trustee
William Smith, 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 12, 1984

The meeting of the Town Board was called to order at 7:30 PM by President Roger Steinkuhl. All members of the Town Board were sworn in for a new four year term by the Clerk Treasurer; Roger Steinkuhl, Ward 1; William Smith, Ward 2; Fred Todte, Ward 3; and Mildred Keil, Ward 4. Don Harris was sworn in as the new Town Marshall. John Staser swore in the Clerk Treasurer, George Krietemeyer. William Smith made a motion to appoint Roger Steinkuhl as Town Board President. Fred Todte seconded, motion passed. 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-616	\$ 17.19	SIGECO	GF-620	\$18.00	Reis Tire Sales, Inc.
GF-617	552.00	IN Assoc. Cities & Towns	GF-621	43.95	Communications Services
GF-618	20.00	IN League of Mun. Clerks	SF-431	60.61	Busler's
GF-619	123.00	William Phelps	SF-432	14.99	Kight Lumber Co.

James Biggerstaff, representing Georgianna Thurmond, presented a petition requesting a Special Use Permit for a club house and dog show arena in Inglefeld. (Docket No. 2-84-APC) Susan McLain spoke in favor of the permit. Ed Broderhausen stated that he thought the building would be an asset to the community. Robert Schapker asked Dorothy Cunningham (Area Plan Commission representative) if it was a common practice to start a building before the special use permit was received. She stated that it was not. Berdell Martin asked what recourse the residents of the area would have if the building was not being used for the purpose that was requested. She was told that they could come before the Town Board with their complaints. It was stated that the building would be used by the Evansville Kennel Club for a club house and dog show arena. A motion was made by Fred Todte to grant the petition to Mrs. Georgianna Thurmond of the Evansville Kennel Club with a two year time limit on the permit with a special stipulation that the building cannot be rented out for commercial activities. Bill Smith seconded. Motion passed unanimously.

Roger stated that Andy Easley had told him that everything the State wanted for the Sewer Application by Feb. 1st would be sent in on time.

Bill Smith stated that he had received some phone calls complaining about not getting Cable TV in their area. John Staser stated that the board does not control the utility and that Evansville Cable TV received a franchise to service the area that it was feasible to serve.

Fred Todte stated that he had spent the day trying to make sure all of our equipment was in good working condition.

Chester Korff asked the board some questions concerning the amount of money being paid to the Fire Department for Fire Protection. It was explained to him that the Town residents were actually paying more for fire protection than other Scott Twp. residents. The meeting was adjourned at 8:40 PM.

Respectfully submitted,

George Krietemeyer
George Krietemeyer, Clerk-Treasurer

TOWN OF DARSTADT

FINANCIAL REPORT FOR MONTH OF 5/31/1984

BALANCE CHECKING ACCOUNT AS OF 5/31/1984 \$5486.49

GENERAL FUND BALANCE AS OF 1/1/84 \$1,999.55

RECEIPTS: ALCONA GALLOWAGE TAX 735.24

DISBURSEMENTS: SIGECO 17.19

IN ASSOC OF CITIES & TOWNS 652.00

IN LEAGUE OF MUD CREEKS 20.00

WILLIAM PHELPS 123.00

REIS TIRE SALES 18.00

GENERAL FUND BALANCE AS OF 1/31/84 730.19

STREET FUND BALANCE AS OF 1/1/84 \$2,004.60

RECEIPTS: ACCELERATED MUV #1 391.98

" MUV #2 143.53

M.V.H. DIST. 1,014.11

DISBURSEMENTS: KIGHT LUMBER CO. 14.99

BASLER ENTERPRISES 60.61

STREET FUND BALANCE AS OF 1/31/84 75.60

361.30

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 1/1/84 \$222.02

RECEIPTS: _____

DISBURSEMENTS: _____

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 1/31/84 \$222.02

FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 1/1/84 \$439.08

RECEIPTS: REV. SHARING DIST. 997.00

DISBURSEMENTS: _____

FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 1/21/84 \$1,433.08

LOCAL ROAD AND STREET FUND BAL. AS OF 1/1/84 \$395.33

RECEIPTS: L.R.#5. DIST. 1,217.36

DISBURSEMENTS: _____

LOCAL ROAD AND STREET FUND BAL. AS OF 1/31/84 \$1,612.69

LEVY EXCESS FUND AS OF 1/1/84 \$293.23

RECEIPTS: _____

LEVY EXCESS FUND BALANCE AS OF 1/31/84 \$293.23

BALANCE CHECKING ACCOUNT AS OF 1/31/84 \$9,176.92

INVESTMENTS AS OF 1-31-84 :

GENERAL FUND \$68,560.10

STREET FUND 52,774.68

CUMULATIVE CAPITAL IMPROVEMENT FUND 35,788.21

FEDERAL REVENUE SHARING TRUST FUND 10,251.69

LOCAL R & S FUND 11,257.43

LEVY EXCESS FUND 1,200.60

TOTAL INVESTMENTS WITH ONE \$129,922.11


AREA PLAN COMMISSION
EVANSVILLE - VANDERBURGH COUNTY
Room 312 Civic Center Complex
Evansville, Indiana 47708
Phone (812) 426-5226

January 5, 1984

Town Board
Town of Darmstadt, Indiana
Evansville, IN 47711

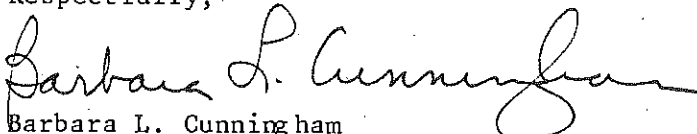
Ladies and Gentlemen:

This is to certify that the following special use in the Town of Darmstadt was considered by the Area Plan Commission of Evansville and Vanderburgh County at a public hearing held January 4, 1984. There were eleven voting members present.

SPECIAL USE

Docket No: 2-84-APC Applicant: Georganna Thurmond
Premises affected: (Complete legal on file) More commonly known as 14030 Martin Road. Nature of Case: Applicant requests a special use for a club house and dog show arena. This petition was denied with three affirmative votes and eight negative votes.

Respectfully,


Barbara L. Cunningham
Executive Secretary/Executive Director

Evansville Kennel Club

cc: John Staser

EVANSVILLE-VANDERBURGH COUNTY DEPARTMENT OF HEALTH

ROOM 127, ADMINISTRATION BUILDING
CIVIC CENTER COMPLEX

EVANSVILLE, INDIANA 47708

January 4, 1984

Mrs. Barbara Cunningham, Director
Area Plan Commission
Room 312 Civic Center
Evansville, IN 47708

Dear Mrs. Cunningham:

On August 16, 1983 the Health Department issued a statement of "no objections to the issuance of a building permit for construction of a one bedroom house on property located on the southeast corner of Ingle and Warner in Inglefield, Indiana." The new house would utilize the private sewage disposal system installed at this location in 1968 to serve a mobile home.

This statement of no objections is for a one bedroom dwelling only, and was not issued with the intent of this private sewage disposal system being utilized by any type of commercial operation.

Yours very truly,



Sam Elder, Director
Evansville-Vanderburgh County
Department of Health

SE/vms

Copy to Darmstadt Town Bd
Pa

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

Town Board

Mildred Keil, Trustee
Roger Steinkuhl, President
William Smith, 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 9, 1984

The meeting of the Town Board was called to order at 7:30 PM by President Roger Steinkuhl 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-622	\$ 18.05	SIGECO	SF-435	\$620.13	International Salt Co.
GF-623	45.54	Evansville Printing Corp.	SF-436	72.00	Arthur Krack
GF-624	45.54	" " "	SF-437	220.00	Larry Krack
GF-625	3,776.00	Citizens Realty & Ins.	SF-438	79.00	Russell Korff
GF-626	80.00	" " "	SF-439	87.00	Arthur Krack
SF-433	40.04	Busler Enterprises	SF-440	212.00	Doug Marsch
SF-434	60.16	Quality Automotive Dist.			

Jess Roberts was present to discuss a possible ordinance creating a Vanderburgh County Ambulance and Paramedic department. This plan is being introduced by a committee established by the City Council. The plan is still being considered and the Town Board was asked to think about the plan. Jess Roberts stated that he thought the ambulance service is necessary, but he thought that it should be handled by the private sector instead of by government.

Fred Todte stated aht they were goint to attempt to clean the ditches on St. Joseph Ave. He also stated that there is a hole by Ed Korff's garage that will have to be looked into.

Roger stated that Andy Easley has reported that all information for the sewers has been sent into the State.

The meeting was adjourned at 8:30 PM.

Respectfully submitted,



George Krietemeyer
Clerk-Treasurer

TOWN OF DARRSTADT
FINANCIAL REPORT FOR MONTH OF FEB. 1984

BALANCE CHECKING ACCOUNT AS OF FEB. 1, 1984 \$ 9,176.92

GENERAL FUND BALANCE AS OF FEB. 1, 1984 \$ 2,004.60

RECEIPTS: INTEREST ON CD 663.30

DISBURSEMENTS: 663.30

GENERAL FUND BALANCE AS OF 2/29/84 \$ 1,861.83

RECEIPTS: INTEREST ON CD 3862.65

DISBURSEMENTS: 3862.65

GENERAL FUND BALANCE AS OF 2/29/84 \$ 1,341.18

RECEIPTS: INTEREST ON CD 508.80

DISBURSEMENTS: 1004.38

GENERAL FUND BALANCE AS OF 2/29/84 \$ 361.30

RECEIPTS: INTEREST ON CD 1513.18

DISBURSEMENTS: 1513.18

GENERAL FUND BALANCE AS OF 2/29/84 \$ 1,861.83

RECEIPTS: INTEREST ON CD 3862.65

DISBURSEMENTS: 3862.65

GENERAL FUND BALANCE AS OF 2/29/84 \$ 3862.65

RECEIPTS: INTEREST ON CD 3862.65

DISBURSEMENTS: 3862.65

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 2/1/84 \$ 222.02

RECEIPTS: INTEREST ON CD 3472.30

DISBURSEMENTS: 3472.30

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 2/29/84 \$ 569.32

FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 2/1/84 \$ 1433.08

RECEIPTS: INTEREST ON CD 97.24

DISBURSEMENTS: 97.24

FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 2/29/84 \$ 1,590.32

LOCAL ROAD AND STREET FUND BAL. AS OF 2/1/84 \$ 1,612.69

RECEIPTS: INTEREST ON CD 107.66

DISBURSEMENTS: 978.48

LOCAL ROAD AND STREET FUND BAL. AS OF 2/29/84 \$ 2,698.83

LEVY EXCESS FUND AS OF 2/1/84 \$ 293.23

RECEIPTS: INTEREST ON CD 12.16

DISBURSEMENTS: 305.39

LEVY EXCESS FUND BALANCE AS OF 2/29/84 \$ 305.39

BALANCE CHECKING ACCOUNT AS OF 2/29/84 \$ 7625.33

INVESTMENTS AS OF 2/29/84 \$ 68560.10

GENERAL FUND \$ 52,777.68

STREET FUND 35,788.21

CUMULATIVE CAPITAL IMPROVEMENT FUND 10,251.69

FEDERAL REVENUE SHARING TRUST FUND 11,257.43

LOCAL R & S FUND 1,300.00

LEVY EXCESS FUND \$ 179,932.11

TOTAL INVESTMENTS WITH ONB 179,932.11

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

Town Board

Mildred Keil, Trustee
Roger Steinkuhl, President
William Smith, 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 8, 1984

The meeting of the Town Board was called to order at 7:30 PM by President Roger Steinkuhl 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-627	\$	8.51	Evansville Printing Corp.	SF-442	\$	46.01	J & L Hardware
GF-628		8.51	" " "	SF-443		115.28	Busler Enterprises
GF-629		16.27	SIGECO	SF-444		260.00	Doug Marsch
GF-630		2,100.00	Engineer Assoc.	SF-445		332.00	Larry Krack
GF-631		1,925.00	Payroll	SF-446		42.00	Art Krack
GF-632		300.00	John Staser	SF-447		15.00	Art Krack
SF-441		45.45	Mulzer Crushed Stone	SF-448		27.00	Larry Krack
				SF-449		72.34	Lester Braun

The clerk treasurer read an Additional Appropriation Resolution to appropriate money from the Federal Revenue Sharing Trust Fund for the purpose of buying equipment. A motion was made and seconded to approve the resolution. Motion passed.

It was pointed out to the board that a salary figure was not established for Don Harris when he was appointed Town Marshall. A motion was made and seconded to pay Don Harris a salary of \$1,800.00 for the year 1984. Motion passed.

Andy Easley was present to discuss the sewer application which the State of Indiana has now forwarded to the EPA. Andy stated that the Town might want to advertise for bids on the 400 pumps that will be needed as a separate item rather than including the pumps in a general contract bidding. Roger Steinkuhl signed a request for a Federal Grant application which needs to be sent to the EPA in connection with the sewer application.

Two Resolutions were read to the board concerning the sewer application. These resolutions are attached and become a part of these minutes. A motion was made and seconded to approve the resolutions. Motion passed unanimously.

John Staser reported that Evansville Cable TV is in the process of completing the area that was left out when cable lines were installed.

The survey of Wortman Road prepared by Engineer Associates, Inc., along with copies of deeds establishing rights of way for Wortman Road other than that originally dedicated was presented to the board. A motion by Fred Todte to accept the survey to establish the right of way as surveyed by Engineer Associates was made. Bill Smith seconded the motion. Motion passed unanimously.

The meeting was adjourned at 8:45 PM.

Respectfully submitted,

George Krietemeyer
Clerk-Treasurer

TOWN OF DARSTADT

FINANCIAL REPORT FOR MONTH OF MAR 1984

BALANCE CHECKING ACCOUNT AS OF MAR. 1, 1984

GENERAL FUND BALANCE AS OF MAR. 1, 1984

RECEIPTS: INTEREST ON CD

PROPERTY TAX DIST.

RETURN FROM SAVINGS

DISBURSEMENTS:

PAYROLL

TOWN STASER

EVANS PRINTING CORP.

SIGECO

ENGINEER ASSOC.

GENERAL FUND BALANCE AS OF MAR. 31, 1984

STREET FUND BALANCE AS OF MAR. 1, 1984

RECEIPTS: M.V.H. DIST.

INTEREST ON C.D.

PROPERTY TAX DIST.

PAYROLL

ART KRAOK

LARRY KEACK

MULDER CRUSHED STONE

J & L EQUIP. CO.

BUSTER EQUIP. CO.

LESTER BRAUN

TRANSFER TO SAVINGS

STREET FUND BALANCE AS OF MAR. 31, 1984

\$ 7625.33
\$ (1341.18)

10596.07

4358.29
\$ 4896.60
\$ 3862.65

1609.15
426.42
4.32
762.50
15.00
22.00
45.45
46.01
115.28
72.34
3000.00

4083.58
\$ 1818.96

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 3/1/84

RECEIPTS: INTEREST ON CD

DISBURSEMENTS:

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 3/31/84

FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 3/1/84

RECEIPTS: TRANSFER FROM SAVINGS

DISBURSEMENTS: MODERN OFFICE METHODS

FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 3/31/84

LOCAL ROAD AND STREET FUND BAL. AS OF 3/1/84

RECEIPTS: K.R.T.S. DIST.

DISBURSEMENTS: TRANSFER TO SAVINGS

LOCAL ROAD AND STREET FUND BAL. AS OF 3/31/84

LEVY EXCESS FUND AS OF 3/1/84

RECEIPTS: INTEREST ON CD

LEVY EXCESS FUND BALANCE AS OF 3/31/84

BALANCE CHECKING ACCOUNT AS OF 3/31/84

INVESTMENTS AS OF 3/31/84

GENERAL FUND

STREET FUND

CUMULATIVE CAPITAL IMPROVEMENT FUND

FEDERAL REVENUE SHARING TRUST FUND

LOCAL R & S FUND

LEVY EXCESS FUND

TOTAL INVESTMENTS WITH ONB

\$ 569.32

291.07

\$ 860.39

\$ 1530.32

\$ 6813.82

\$ 2698.83

\$ 798.77

\$ 305.39

\$ 15524.13

\$ 58560.10

\$ 57774.68

\$ 35788.21

\$ 4257.69

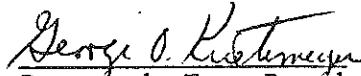
\$ 14252.43

\$ 1300.00

\$ 169932.11

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 regular meeting held on March 8, 1984.


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
FEDERAL REVENUE SHARING TRUST FUND - Equipment	\$10,000.00	\$10,000.00

Adopted this 8th day of March, 1984

NAY

AYE

Roger Stenlund
Michael Keel
Fred C. Jorda
William M. Smith

ATTEST:

George O. Kintmeyer
Clerk-Treasurer

RESOLUTION

WHEREAS, the Town of Darmstadt, Indiana, intends to make application for Step II + III Wastewater Facilities Construction Grant Funds from the U.S. Environmental Protection Agency pursuant to Public Law 92-500, as amended, and the rules and regulations as set forth in 40 CFR Part 35 of the Federal Register dated May 12, 1982.

NOW, THEREFORE, BE IT RESOLVED by the Town Board of Trustees of the Town of Darmstadt, Indiana, as follows:

1. That the Town hereby gives its assurance to fully implement and proceed with the construction of the wastewater treatment facilities project as defined in the Facilities Planning Report.
2. That the Town hereby gives its assurance to fully comply with the requirements of Subpart F of 40 CFR Part 4 and to adequately inform the public of the acquisition policies, requirements, and payments which will apply to the project for easements and property acquisitions not yet completed.
3. That the Town hereby gives its assurance to fully comply with the other applicable Federal statutory and regulatory requirements as contained in 40 CFR Part 30, dated June 18, 1982.
4. That the Town hereby gives its assurance to fully comply with the limitations on grant awards in accordance with 40 CFR Part 35.2100 through 35.2125.
5. That the Town hereby gives its assurance to fully implement the User Charge System and Sewer Use Ordinances as will be prepared as a part of Step II and approved prior to Step III.
6. That the Town hereby gives its assurance to pay the non-Federal project costs.
7. That the Town hereby certifies that it has the legal, institutional, managerial and financial capability to insure adequate building and operation, maintenance and replacement of the treatment works throughout the applicant's jurisdiction including the ability to comply with 40 CFR 30.340-2

8. That the Town hereby certifies that it has not violated any Federal, State or Local law pertaining to fraud, bribery, graft, kickbacks, collusion, conflict of interest or other unlawful or corrupt practices relating to or in connection with the facilities planning or design work on a wastewater treatment works project.

9. That the Town hereby certifies that it has not knowingly used the services of any individual, organization or unit of government for facilities planning or design work whose name appears on the mast list of debarments, suspensions, and voluntary exclusions.

CERTIFICATE

STATE OF INDIANA)
) SS:
COUNTY OF VANDERBURGH)

I certify that I am the duly elected, qualified and acting Clerk-Treasurer of the Town of Darmstadt and that the above and foregoing is an excerpt from the minutes of a regular meeting of the Town Board of Trustees held on the 8th day of March, 1984, a quorum being present and acting throughout.

Dated: March 9, 1984

George Krietemeyer, Clerk-
Treasurer, Town of Darmstadt,
Indiana

RESOLUTION

WHEREAS, the Indiana General Assembly and the Federal Water Pollution Control Act provide financial aid for the construction of sewage treatment works and

WHEREAS, Darmstadt, Indiana, herein called the Municipality, is planning for a municipal water pollution control project generally described as a sanitary sewage collection system which plans will be completed by December, 1984, and the Municipality intends to proceed with the construction of such works;

NOW, THEREFORE, BE IT RESOLVED by the Board of Trustees, Darmstadt, Indiana, the governing body of said Municipality, as follows:

1. That Roger Steinkuhl, President, Town Board of Trustees, be authorized to make applications for State and Federal grants and provide the Stream Pollution Control Board such information, data, and documents pertaining to the application for the grants as may be required, and otherwise act as the authorized representative of the Municipality in connection with said application.
2. That the Municipality agrees that if a Federal grant and State assistance for the Project are provided pursuant to Section 8 of the Federal Water Pollution Control Act, as amended (33 U.S.C. 446 et seq.), and the Indiana General Assembly, the Town of Darmstadt will pay the remaining costs of the approved construction.
3. That all statements, data, and supporting documents made or submitted by the Municipality in connection with any application for Federal assistance for the proposed construction are to be deemed a part of the application for State assistance.
4. That the Municipality agrees to comply with the requirements of the Stream Pollution Control Board.
5. That seven certified copies of the resolution be prepared to accompany the applications for State and

Federal grants for the construction of the municipal
water pollution control project.

Passed this 8th day of March, 1984, by the Board of Town
Trustees.

Roger Steinkuhl, President

Attest:

George Krietemeyer, Clerk-
Treasurer

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

Town Board

Mildred Keil, Trustee
Roger Steinkuhl, President
William Smith, Trustee
Fred Todte, Trustee

MINUTES OF APRIL 12, 1984

INCORPORATED 1973

Clerk Treasurer

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

The meeting of the Town Board was called to order at 7:30 PM by President Roger Steinkuhl 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-633	\$16.42	SIGECO	SF-453	\$	12.00	James Orth
SF-450	73.22	Mulzer Crushed Stone	SF-454		74.70	Busler Enterprises
SF-451	70.00	Alvey's Signs	RS-12		798.00	Modern Office Methods
SF-452	23.88	Kight Lumber Co.	RS-13		7,868.00	D. Patrick Motoplex

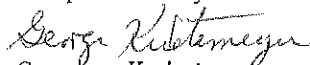
The clerk treasurer reported that the Additional Appropriation from the Federal Revenue Sharing Trust Fund for \$10,000.00 for equipment has been approved by the State Board of Tax Commissioners.

Bill Smith presented a diagram of the proposed building for the Town. The plan includes a meeting room, office and a large storage or working area. Specifications are to be made up so that bids can be requested for the building.

Fred Todte stated that something needs to be done on Wortman Road. It was decided that the board members would go look at the situation and then decide what has to be done. Several other complaints about roads and ditches were discussed.

The meeting was adjourned at 7:30 PM.

Respectfully submitted,


George Krietemeyer
Clerk-Treasurer

TOWN OF DARSTADT

FINANCIAL REPORT FOR MONTH OF APR 1987

BALANCE CHECKING ACCOUNT AS OF APR 1, 1987 \$ 15504.13

GENERAL FUND BALANCE AS OF APR 1, 1987 \$ 4,896.60

RECEIPTS: ALCOHOL GALLONAGE TAX 451.55

INTEREST ON CD 496.07

INSURANCE REFUND 142.00

DISBURSEMENTS: 51620 1642

GENERAL FUND BALANCE AS OF APR 30, 1987 \$ 5969.80

STREET FUND BALANCE AS OF APR 1, 1987 \$ 1818.96

RECEIPTS: M.V.M. Dist. 2805.09

INTEREST ON CD 473.06

DISBURSEMENTS: MULZER CRUSHED STONE 73.22

ALUOBY'S SIGNS 70.00

KIGHT HOME CENTER 23.88

GAMES OKTV 12.00

BUSLER ENTERPRISES 74.70

STREET FUND BALANCE AS OF APR 30, 1987 \$ 253.80

STREET FUND BALANCE AS OF APR 30, 1987 \$ 4843.31

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 4/1/87 \$ 86039

RECEIPTS: INTEREST ON CD 303.39

DISBURSEMENTS: 303.39

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 4/30/87 \$ 1,163.78

FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 4/1/87 \$ 6,813.82

RECEIPTS: INTEREST ON CD 34.51

DISBURSEMENTS: D-PATRICK MOTO PIEX 7868.00

FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 4/30/87 \$ 1012.67

LOCAL ROAD AND STREET FUND BAL. AS OF 4/1/87 \$ 798.77

RECEIPTS: INTEREST ON CD 119.34

DISBURSEMENTS: K.R. S. DIST. 1,954.88

LOCAL ROAD AND STREET FUND BAL. AS OF 4/30/87 \$ 2872.99

LEVY EXCESS FUND AS OF 4/1/87 \$ 315.59

RECEIPTS: INTEREST ON CD 11.50

LEVY EXCESS FUND BALANCE AS OF 4/30/87 \$ 327.09

BALANCE CHECKING ACCOUNT AS OF 4/30/87 \$ 14157.30

INVESTMENTS AS OF 4/30/87 \$ 58,560.10

GENERAL FUND 55,774.68

STREET FUND 3,5788.31

CUMULATIVE CAPITAL IMPROVEMENT FUND 4,251.69

FEDERAL REVENUE SHARING TRUST FUND 14,257.43

LOCAL R & S FUND 1,300.00

LEVY EXCESS FUND 187,333.11

TOTAL INVESTMENTS WITH ONB

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

Town Board

Mildred Keil, Trustee
Roger Steinkuhl, President
William Smith, 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 10, 1984

The meeting of the Town Board was called to order at 7:30 PM by President Roger Steinkuhl 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-634	\$ 16.42	SIGECO	SF-459	\$ 30.55	Mulzer Crushed Stone
GF-635	57.54	Precision Tune	SF-460	400.40	Charles Korff
GF-636	105.39	Midas Muffler	SF-461	86.08	Ram Supply Co.
GF-637	44.76	Petty Cash	SF-462	63.60	Busler Enterprises
SF-455	165.00	Walter Hassel	SF-463	69.00	Art Krack
SF-456	75.00	James Orth	SF-464	40.00	Bud Schlumpf
SF-457	2.60	Kuesters	SF-465	27.00	Larry Krack
SF-458	49.80	J.H. Rudolph Co.	SF-466	144.00	Doug Marsch

Andy Easley was present to discuss several conditions concerning our sewer project which were requested by the EPA.

The Clerk-Treasurer presented to the Town Board an Agreement to Advance Funds in Anticipation of Federal Construction Grant and a proposed form of resolution for passage by the Town Board.


The proposed form of resolution was examined by members of the Town Board, and after due discussion Board Member Keil moved to approve the resolution and the Agreement to Advance Funds in Anticipation of Federal Construction Grant. This motion was seconded by Board Member Smith and approved unanimously.

Bill Smith reported several chuckholes that need to be fixed. Roger stated that the holes on Wortman Road have got to be fixed as soon as possible. He said he would contact Larry Krack to see if he can get out with the truck.

The County Auditor has forwarded to the Town a timetable for the County Option Income Tax which has been approved by the Evansville City Council. The Town has until May 30th to act on the Resolution and Ordinance for the County Option Tax. If no vote is taken, this results in a "no" vote by the Town. Because Darmstadt's vote would have no bearing on the final adoption of the Tax for Vanderburgh County, Bill Smith made a motion to take "no action" on the Resolution and Ordinance. Mildred Keil seconded, motion passed.

The meeting was adjourned at 9:40 PM.

Respectfully submitted,


George Krietemeyer
Clerk-Treasurer

TOWN OF DARRSTADT

FINANCIAL REPORT FOR MONTH OF MAY 1984

BALANCE CHECKING ACCOUNT AS OF MAY 1, 1984 \$ 14,157.30

GENERAL FUND BALANCE AS OF MAY 1, 1984 \$ 5,969.80

RECEIPTS: INTEREST ON CD 534.85

DISBURSEMENTS: SIGECO 1642

PRECISION TUNE 57.54

MIDAS MUFFLER SHOP 105.39

PETTY CASH 52.17

GENERAL FUND BALANCE AS OF MAY 31, 1984 \$ 23,152

STREET FUND BALANCE AS OF MAY 1, 1984 \$ 6,273.13

RECEIPTS: M.V.H. DIST. 1556.96

INTEREST ON C.D. 510.05

DISBURSEMENTS: PAYROLL 2,067.01

Kuesters 454.05

J.H. RUDOLPH & Co. 2.60

MULLER CRUSHED STONE 4286

CHARLES KORFF & Co. 30.55

RAM Supply Co. 400.40

BASLER ENTERPRISES 86.08

BASLER ENTERPRISES 63.60

STREET FUND BALANCE AS OF MAY 31, 1984 \$ 1,087.08

\$ 5,823.24

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF MAY 1, 1984 \$ 1,163.78

RECEIPTS: INTEREST ON CD 327.10

DISBURSEMENTS: 327.10

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF MAY 31, 1984 \$ 1,490.88

FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF MAY 1, 1984 \$ 1,019.67

RECEIPTS: INTEREST ON CD 37.20

REVENUE SHARING DIST. 994.00

DISBURSEMENTS: 11.53

FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF MAY 31, 1984 \$ 2872.99

LOCAL ROAD AND STREET FUND BAL. AS OF MAY 1, 1984 \$ 1,887.73

RECEIPTS: L.R. & S DIST. 1052.43

DISBURSEMENTS: 4054.15

LOCAL ROAD AND STREET FUND BAL. AS OF MAY 31, 1984 \$ 4054.15

LEVY EXCESS FUND AS OF MAY 1, 1984 \$ 327.09

RECEIPTS: INTEREST ON CD 12.40

LEVY EXCESS FUND BALANCE AS OF MAY 31, 1984 \$ 339.49

BALANCE CHECKING ACCOUNT AS OF MAY 31, 1984 \$ 1,792.42

INVESTMENTS AS OF MAY 31, 1984 \$ 58,560.10

GENERAL FUND 55,774.68

STREET FUND 3,528.21

CUMULATIVE CAPITAL IMPROVEMENT FUND 4,251.69

FEDERAL REVENUE SHARING TRUST FUND 1,4257.43

LOCAL R & S FUND 1,300.00

LEVY EXCESS FUND 169,332.11

TOTAL INVESTMENTS WITH ONB 169,332.11

RESOLUTION OF THE BOARD OF TRUSTEES
OF THE TOWN OF DARMSTADT

WHEREAS, the Stream Pollution Control Board of the State of Indiana has forwarded to the Town of Darmstadt, Indiana, an Agreement to Advance Funds in Anticipation of Federal Construction Grant; and

WHEREAS, the Town of Darmstadt is in need of an advance in the amount of Seventy-two Thousand Thirty-three Dollars (\$72,033.00) for purposes of retaining a qualified engineer to prepare plan specifications and estimates for a sanitary sewer system; and

WHEREAS, the State of Indiana is willing to advance such funds subject to the Agreement to Advance Funds in Anticipation of Federal Construction Grant, a copy of which is incorporated in this resolution by reference thereto.

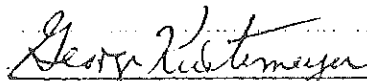
NOW, THEREFORE, be it resolved by the Board of Trustees of the Town of Darmstadt that the President and Clerk-Treasurer execute on behalf of the Town Board the Agreement to Advance Funds in Anticipation of Federal Construction Grant, and that such agreement be forwarded to the Stream Pollution Control Board of the State of Indiana for consideration.

DATED this 10th day of May, 1984.

TOWN OF DARMSTADT

By 
Roger Steinkuhl, President

Attest:


George Krietemeyer, Clerk-
Treasurer

EXCERPTS OF MINUTES

Excerpts of the minutes from the minutes of a regular meeting of the Board of Trustees of the Town of Darmstadt, Indiana.

The Board of Trustees of the Town of Darmstadt, Indiana, met in a regular meeting in the Scott Township Fire House, Darmstadt Road, in said Town, on the 10th day of May, 1984, at 7:30 p.m.

The meeting was called to order by the presiding officer.

On call of the roll, the members of the Town Board were shown to be present or absent as follows:

Present:

Keil, Smith, Steinkuhl

Absent:

Todte

The Clerk-Treasurer presented to the Town Board an Agreement to Advance Funds in Anticipation of Federal Construction Grant and a proposed form of resolution for passage by the Town Board.

The proposed form of resolution was examined by members of the Town Board, and after due discussion Board Member Keil moved to approve the resolution and the Agreement to Advance Funds in Anticipation of Federal Construction Grant. This motion was seconded by Board Member Smith and carried by the following voice vote:

Ayes: 3
Nays: 0

The Board thereupon proceeded with other business to come before it, and upon completion of the meeting, on motion duly made, seconded and unanimously carried, the meeting was thereupon adjourned.


Presiding Officer

Attest:


Clerk-Treasurer

MITCHELL STASER & SHAW

ATTORNEYS AT LAW
522 MAIN STREET "ON THE WALKWAY"
EVANSVILLE, INDIANA 47708
TELEPHONE (812) 423-4216

P. MICHAEL MITCHELL
JOHN STUFF STASER
DAVID M. SHAW

May 21, 1984

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

Dear George:

Enclosed is a copy of an escrow agreement between Town and Andy Easley for the advance of fees for the plans and specifications to be prepared for the sanitary sewer system. This should be put on the agenda for the next meeting.

If you have any questions, please advise.

Very truly yours,

MITCHELL STASER & SHAW



John S. Staser
Attorney at Law

JSS/pa

Enclosure

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

Town Board

Urban Keil, President
Roger Steinkuhl, Trustee
William Smith, 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 14, 1984

The meeting of the Town Board was called to order at 7:30 PM by President Roger Steinkuhl 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-638	\$ 17.01	SIGECO	GF-641	\$4,000.00	Scott Twp. Vol. Fire Dept.
GF-639	1,925.00	Payroll	SF-467	124.50	J. H. Rudolph & Co.
GF-640	300.00	John Staser	SF-468	35.05	Busler Enterprises

Bill Smith reported that he has received several phone calls concerning the condition of Wortman Road. Roger Steinkuhl read a letter from J. H. Rudolph & Co. concerning Wortman Road. They stated that to improve the road to any extent would run into a sizable amount of money. They suggested that we might try to apply for Federal secondary road funds.

Don Harris stated that he would like for the Town to hire Robert Shapker to assist him as a deputy marshall. Bill Smith made a motion that the Town hire Robert Shapker as a deputy at a salary of \$100.00 per month effective June 1, 1984. Mildred Keil seconded. Motion passed.

John Staser stated that the County Ambulance Service which is being proposed by the City and County is asking for \$1200.00 from the Town as our share of the total cost. Bill Smith made a motion that the Town would be agreeable to pay an annual fee of \$1200.00 for ambulance service. Motion seconded by Mildred Keil. Motion passed.

An escrow agreement between the Town and Andy Easley for the advance of fees for the plans and specifications to be prepared for the sanitary sewer system was presented to the Board. Bill Smith made a motion to approve the agreement. Mildred Keil seconded. Motion passed.

The meeting was adjourned at 8:55 PM.

Respectfully submitted,

George Krietemeyer
George Krietemeyer
Clerk-Treasurer

TOWN OF DARTSTADT

FINANCIAL REPORT FOR MONTH OF JUNE 1984

BALANCE CHECKING ACCOUNT AS OF JUNE 1, 1984 \$ 17992.42

GENERAL FUND BALANCE AS OF JUNE 1, 1984 \$ 6273.13

RECEIPTS: CIGARETTE TAX 694.27

EXCISE TAX - AOC 233.34

LICENSE EXCISE TAX 262.26

BANK + B106 + LOAN 655.80

INTEREST ON INVEST 532.80

PROPERTY TAX DIST. 14856.72

PAYROLL 1925.00

SIGECO 1201

JOHN STASER 300.00

SCOTT TWP. VOL. FIRE DEPT. 4000.00

TRANSFER TO SAVINGS 10000.00

GENERAL FUND BALANCE AS OF JUNE 30, 1984 16242.01

STREET FUND BALANCE AS OF JUNE 1, 1984 \$ 5833.27

RECEIPTS: M.U.H. DIST. 1801.34

PROPERTY TAX 1672.24

LICENSE EXCISE TAX 30.86

BANK + B106 + LOAN 73.95

INTEREST ON INVEST 502.40

J.N. RUDDOLPH & CO. 124.50

BUSIER ENTERPRISES 35.05

PAYROLL TAX 65.95

TRANSFER TO SAVINGS 2500.00

GENERAL FUND BALANCE AS OF JUNE 30, 1984 2725.50

STREET FUND BALANCE AS OF JUNE 30, 1984 \$ 7188.03

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF JUNE 1, 1984 \$ 1490.88

RECEIPTS: CIGARETTE TAX 2545.66

INTEREST ON INVEST 325.40

DISBURSEMENTS: TRANSFER TO SAVINGS 4000.00

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 6/30/84 \$ 361.94

FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 6/1/84 \$ 11.53

RECEIPTS: INTEREST ON CD 3200

DISBURSEMENTS: _____

FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 6/30/84 \$ 48.53

LOCAL ROAD AND STREET FUND BAL. AS OF 6/1/84 \$ 4054.15

RECEIPTS: INTEREST ON INVEST 128.00

INT. S. DIST. 1457.65

DISBURSEMENTS: TRANSFER TO SAVINGS 5500.00

LOCAL ROAD AND STREET FUND BAL. AS OF 6/30/84 \$ 139.80

LEVY EXCESS FUND AS OF 6/1/84 \$ 339.49

RECEIPTS: INTEREST ON INVEST 12.30

LEVY EXCESS FUND BALANCE AS OF 6/30/84 \$ 351.79

BALANCE CHECKING ACCOUNT AS OF 6/30/84 \$ 15462.80

INVESTMENTS AS OF 6/30/84 _____

GENERAL FUND \$ 68560.10

STREET FUND 58274.68

CUMULATIVE CAPITAL IMPROVEMENT FUND 39788.21

FEDERAL REVENUE SHARING TRUST FUND 4251.69

LOCAL R & S FUND 19757.43

LEVY EXCESS FUND 1300.00

TOTAL INVESTMENTS WITH ONB 181932.11

AMENDMENT TO
AGREEMENT FOR ENGINEERING SERVICES FOR THE
PREPARATION OF CONSTRUCTION DRAWINGS AND SPECIFICATIONS
FOR A SANITARY SEWER SYSTEM
TOWN OF DARMSTADT, INDIANA

THIS AMENDMENT, made and executed in duplicate at Darmstadt, Vanderburgh County, Indiana, this 12th day of July 1984, by and between the TOWN OF DARMSTADT, hereinafter referred to as the OWNER, and Ralph A. Easley, Jr., d/b/a ANDY EASLEY ENGINEERING, Consulting Civil Engineers, hereinafter referred to as the ENGINEER.

The Owner and the Consulting Engineer agree that the Agreement for Engineering Services dated April 4, 1984 does not include any services required for the property surveys, descriptions of needed land and easement rights and maps, plans or estimates related thereto; assistance in negotiating for land and easement acquisition. Payment for these services shall be in accordance with Exhibit A attached to the said Agreement. The Consulting Engineer agrees to award subagreements only to responsible contractors that possess the potential ability to perform successfully under the terms and conditions of a proposed procurement. A responsible contractor is one that has:

1. Financial resources, technical qualifications, experience, organization and facilities adequate to carry out the project or a demonstrated ability to obtain these;
2. Resources to meet the completion schedule contained in the subagreement;
3. A satisfactory performance record for completion of subagreements;
4. Accounting and auditing procedures adequate to control property, funds and assets, as required in Federal EPA Regulation Sec. 33.220 and 40 CFR Part 30; and
5. Demonstrated compliance or willingness to comply, with the civil rights, equal employment opportunity, labor law and other statutory requirements under 40 CFR, Part 30.

The Consulting Engineer agrees not to award subagreements to contractors who have been suspended, debarred or voluntarily excluded under Federal EPA Regulation 40 CFR Part 32, and also agrees not to permit any portion of the

work required by the subagreement to be performed at any facility listed on the EPA List of Violating Facilities (see 40 CFR, Part 15).

The Consulting Engineer also agrees when possible to award a fair share of subagreements to small, minority, and women's businesses. The Consulting Engineer agrees to take affirmative steps to assure that small, minority, and women's businesses are used when possible as sources of supplies, construction and services. Affirmative steps shall include the following:

1. Including qualified small, minority, and women's businesses on solicitation lists;
2. Assuring that small, minority, and women's businesses are solicited whenever they are potential sources;
3. Dividing total requirements, when economically feasible, into small tasks or quantities to permit maximum participation of small, minority, and women's businesses;
4. Establishing delivery schedules, where the requirements of the work permit, which will encourage participation by small, minority, and women's businesses;
5. Using the services and assistance of the Small Business Administration and the Office of Minority Business Enterprise of the U. S. Department of Commerce, as appropriate; and
6. If the Contractor awards subagreements, requiring the Contractor to take the affirmative steps listed above

The Consulting Engineer also agrees when possible to procure supplies and services from labor surplus area firms.

The OWNER and the ENGINEER each bind themselves, their successors, executors, administrators, and assigns to the performance of the covenants contained in this Agreement. Neither the OWNER nor the ENGINEER shall assign, sublet, or transfer their interests in this Agreement without the written consent of the other party hereto.

IN WITNESS THEREOF, the parties hereto have affixed their hands and seals
the day, month and year first written below.

ENGINEER:

Ralph A. Easley, Jr., P. E.
d/b/a ANDY EASLEY ENGINEERING
Consulting Civil Engineers
1133 West Mill Road
Evansville, Indiana 47710

BY: *Ralph A. Easley, Jr.*
Ralph A. Easley, Jr., P. E.
DATE: _____

OWNER:

TOWN OF DARMSTADT
DARMSTADT, INDIANA

BY: *Roger Steinkuhl*
Roger Steinkuhl, President
Town Board of Trustees

Fred Todte
Fred Todte
Town Board of Trustees

Mildred Keil
Mildred Keil
Town Board of Trustees

William Smith
William Smith
Town Board of Trustees

ATTEST:

George Krietemeyer
George Krietemeyer
Clerk-Treasurer
Town of Darmstadt, Indiana

DATE: *July 12, 1984*

NOTE: The date of execution by the OWNER shall be the date of the
Agreement to be entered on page 1 of this Agreement.

PROCUREMENT SYSTEM CHECKLIST

Form Approved
OMB No. 2000-0453
Expires 4-84

SECTION I - INSTRUCTIONS

This form must accompany each application for EPA Assistance. If the applicant has certified its procurement system to EPA within the past two years and the system has not been substantially revised, complete Part A in Section II, then sign and date the form. If the system has not been certified within the past two years, complete Part B.

SECTION II - CERTIFICATION


A. I affirm that the applicant has within the past two years certified its procurement system to EPA as complying with 40 CFR Part 33 and that the system has not been substantially revised. The date of the applicant's latest certification is: MONTH/YEAR

B. Based upon my evaluation of the applicant's procurement system, I, as authorized representative of the applicant: *(Check one of the following:)*

1. CERTIFY that the applicant's procurement system will meet all of the requirements of 40 CFR Part 33 including the attached subparts before undertaking any procurement action with EPA assistance.

Please furnish citations to applicable State or local ordinances and regulations.

2. DO NOT CERTIFY. The applicant will follow the requirements of 40 CFR Part 33 with EPA review and preaward approval of proposed procurement actions that will use EPA assistance.

TYPED NAME & TITLE OF CHIEF EXECUTIVE OFFICER Roger Steinkuhl, President Town Board of Trustees	SIGNATURE 	DATE 7/2/84
---	---	----------------

Below is a list of subparts and sections of 40 CFR Part 33 which contain some but not all of the requirements for procurements under EPA assistance. The purpose of this list is to assist in the evaluation of the applicant's procurement system to determine if it is certifiable and meets the basic procurement principles as articulated in Part 33. As such, this list highlights certain aspects of the regulations which the recipient shall use in its evaluation process and is not intended to replace a detailed reading of Part 33.

PART 33 REFERENCE	SECTION TITLE - SUMMARY OF REQUIREMENTS
33.210	<u>SUBAGREEMENT ADMINISTRATION</u> - System must ensure that contractors perform in accordance with all applicable contract requirements.
33.220	<u>LIMITATION ON RECIPIENT AWARD</u> - System must consider listed factors in determining contractor responsibility.
33.230	<u>COMPETITION</u> - System must have procurement transaction procedures that provide maximum open and free competition.

PROCUREMENT SYSTEM CHECKLIST

Form Approved
OMB No. 2000-0453
Expires 4-84

SECTION I - INSTRUCTIONS

This form must accompany each application for EPA Assistance. If the applicant has certified its procurement system to EPA within the past two years and the system has not been substantially revised, complete Part A in Section II, then sign and date the form. If the system has not been certified within the past two years, complete Part B.

SECTION II - CERTIFICATION

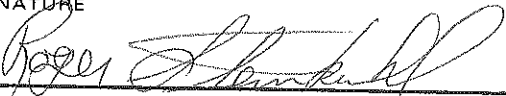
A. I affirm that the applicant has within the past two years certified its procurement system to EPA as complying with 40 CFR Part 33 and that the system has not been substantially revised. The date of the applicant's latest certification is: MONTH/YEAR

B. Based upon my evaluation of the applicant's procurement system, I, as authorized representative of the applicant: *(Check one of the following:)*

1. CERTIFY that the applicant's procurement system will meet all of the requirements of 40 CFR Part 33 including the attached subparts before undertaking any procurement action with EPA assistance.

Please furnish citations to applicable State or local ordinances and regulations.

2. DO NOT CERTIFY. The applicant will follow the requirements of 40 CFR Part 33 with EPA review and preaward approval of proposed procurement actions that will use EPA assistance.

TYPED NAME & TITLE OF CHIEF EXECUTIVE OFFICER Roger Steinkuhl, President Town Board of Trustees	SIGNATURE 	DATE 7/2/84
---	---	----------------

Below is a list of subparts and sections of 40 CFR Part 33 which contain some but not all of the requirements for procurements under EPA assistance. The purpose of this list is to assist in the evaluation of the applicant's procurement system to determine if it is certifiable and meets the basic procurement principles as articulated in Part 33. As such, this list highlights certain aspects of the regulations which the recipient shall use in its evaluation process and is not intended to replace a detailed reading of Part 33.

PART 33 REFERENCE	SECTION TITLE - SUMMARY OF REQUIREMENTS
33.210	<u>SUBAGREEMENT ADMINISTRATION</u> - System must ensure that contractors perform in accordance with all applicable contract requirements.
33.220	<u>LIMITATION ON RECIPIENT AWARD</u> - System must consider listed factors in determining contractor responsibility.
33.230	<u>COMPETITION</u> - System must have procurement transaction procedures that provide maximum open and free competition.

AMENDMENT TO
AGREEMENT FOR ENGINEERING SERVICES FOR THE
PREPARATION OF CONSTRUCTION DRAWINGS AND SPECIFICATIONS
FOR A SANITARY SEWER SYSTEM
TOWN OF DARMSTADT, INDIANA

THIS AMENDMENT, made and executed in duplicate at Darmstadt, Vanderburgh County, Indiana, this 12th day of July 1984, by and between the TOWN OF DARMSTADT, hereinafter referred to as the OWNER, and Ralph A. Easley, Jr., d/b/a ANDY EASLEY ENGINEERING, Consulting Civil Engineers, hereinafter referred to as the ENGINEER.

The Owner and the Consulting Engineer agree that the Agreement for Engineering Services dated April 4, 1984 does not include any services required for the property surveys, descriptions of needed land and easement rights and maps, plans or estimates related thereto; assistance in negotiating for land and easement acquisition. Payment for these services shall be in accordance with Exhibit A attached to the said Agreement. The Consulting Engineer agrees to award subagreements only to responsible contractors that possess the potential ability to perform successfully under the terms and conditions of a proposed procurement. A responsible contractor is one that has:

1. Financial resources, technical qualifications, experience, organization and facilities adequate to carry out the project or a demonstrated ability to obtain these;
2. Resources to meet the completion schedule contained in the subagreement;
3. A satisfactory performance record for completion of subagreements;
4. Accounting and auditing procedures adequate to control property, funds and assets, as required in Federal EPA Regulation Sec. 33.220 and 40 CFR Part 30; and
5. Demonstrated compliance or willingness to comply, with the civil rights, equal employment opportunity, labor law and other statutory requirements under 40 CFR, Part 30.

The Consulting Engineer agrees not to award subagreements to contractors who have been suspended, debarred or voluntarily excluded under Federal EPA Regulation 40 CFR Part 32, and also agrees not to permit any portion of the

work required by the subagreement to be performed at any facility listed on the EPA List of Violating Facilities (see 40 CFR, Part 15).

The Consulting Engineer also agrees when possible to award a fair share of subagreements to small, minority, and women's businesses. The Consulting Engineer agrees to take affirmative steps to assure that small, minority, and women's businesses are used when possible as sources of supplies, construction and services. Affirmative steps shall include the following:

1. Including qualified small, minority, and women's businesses on solicitation lists;
2. Assuring that small, minority, and women's businesses are solicited whenever they are potential sources;
3. Dividing total requirements, when economically feasible, into small tasks or quantities to permit maximum participation of small, minority, and women's businesses;
4. Establishing delivery schedules, where the requirements of the work permit, which will encourage participation by small, minority, and women's businesses;
5. Using the services and assistance of the Small Business Administration and the Office of Minority Business Enterprise of the U. S. Department of Commerce, as appropriate; and
6. If the Contractor awards subagreements, requiring the Contractor to take the affirmative steps listed above

The Consulting Engineer also agrees when possible to procure supplies and services from labor surplus area firms.

The OWNER and the ENGINEER each bind themselves, their successors, executors, administrators, and assigns to the performance of the covenants contained in this Agreement. Neither the OWNER nor the ENGINEER shall assign, sublet, or transfer their interests in this Agreement without the written consent of the other party hereto.

IN WITNESS THEREOF, the parties hereto have affixed their hands and seals
the day, month and year first written below.

ENGINEER:

Ralph A. Easley, Jr., P. E.
d/b/a ANDY EASLEY ENGINEERING
Consulting Civil Engineers
1133 West Mill Road
Evansville, Indiana 47710

BY: *Ralph A. Easley, Jr.*
Ralph A. Easley, Jr., P. E.
DATE: _____

OWNER:

TOWN OF DARMSTADT
DARMSTADT, INDIANA

BY: *Roger Steinkuhl*
Roger Steinkuhl, President
Town Board of Trustees

ATTEST:

George Krietemeyer
George Krietemeyer
Clerk-Treasurer
Town of Darmstadt, Indiana

DATE: *July 12, 1984*

Fred Todte
Town Board of Trustees

Mildred Keil
Town Board of Trustees

Mildred Keil
William Smith
Town Board of Trustees

NOTE: The date of execution by the OWNER shall be the date of the
Agreement to be entered on page 1 of this Agreement.

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

Town Board

Mildred Keil, Trustee
Roger Steinkuhl, President
William Smith, 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 12, 1984

The meeting of the Town Board was called to order at 7:30 PM by President Roger Steinkuhl with all board members present. The Clerk Treasurer, George Krietemeyer, was absent. 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-642	\$ 17.41	SIGECO	SF-470	\$ 18.00	Evansville Materials
GF-643	65.25	Communications Services	SF-471	51.60	Evansville Petroleum Co.
GF-644	202.96	George Krietemeyer	SF-472	36.86	Busler Enterprises
GF-645	166.35	Siegels Uniforms	SF-473	249.00	J. H. Rudolph & Co.
SF-469	30.78	J & L Equip. Co.	SF-474	87.00	Charles Orth

Mildred Keil gave a report on the people who want the name of the Post Office changed from Inglefield to Darmstadt.

A discussion was held about the feasibility of hiring a man full time to assume the duties of marshall and do road work.

A Resolution was presented to the board concerning assurances relevant to participation in the U.S. EPA and Indiana Stream Pollution Control Board Construction Grants Programs. Bill Smith made a motion to approve the resolution. Mildred Keil seconded. Motion passed.

The meeting was adjourned at 8:20 PM.

Respectfully submitted,

Fred Todte
Trustee

TOWN OF DARRSTADT

FINANCIAL REPORT FOR MONTH OF July 1984

BALANCE CHECKING ACCOUNT AS OF July 1, 1984 \$1,5462.80

GENERAL FUND BALANCE AS OF July 1, 1984 \$ 7372.71

RECEIPTS: Alcohol Gallonage Tax 761.24

DISBURSEMENTS: Sigeco 1741

COMMUNICATIONS SERVICES 65.25

GEORGE KRIETEMEYER 202.96

SIEGEL'S UNIFORM SERVICE 166.35

GENERAL FUND BALANCE AS OF July 31, 1984 451.97

STREET FUND BALANCE AS OF July 1, 1984 \$ 7188.03

RECEIPTS: M.V.H. DIST. 1719.36

DISBURSEMENTS: S.T.L. EQUIP. CO. 80.78

EVANS MATERIALS 18.00

EVANS. PETROBUM 51.60

BASKER ENTERPRISES 36.86

J.M. RUDOLPH CO. 249.00

CHARLES ORTM 87.00

STREET FUND BALANCE AS OF July 31, 1984 4732.4

\$ 8434.15

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF July 1, 1984 \$ 361.94

RECEIPTS: _____

DISBURSEMENTS: _____

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF July 31, 1984 \$ 361.94

FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF July 1, 1984 \$ 46.53

RECEIPTS: REV. SHARING DIST. 994.00

DISBURSEMENTS: _____

FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF July 31, 1984 \$ 1042.53

LOCAL ROAD AND STREET FUND BAL. AS OF July 1, 1984 \$ 139.80

RECEIPTS: K.R.V.S. DIST. 1381.17

DISBURSEMENTS: _____

LOCAL ROAD AND STREET FUND BAL. AS OF July 31, 1984 \$ 1520.97

LEVY EXCESS FUND AS OF July 1, 1984 \$ 351.79

RECEIPTS: _____

LEVY EXCESS FUND BALANCE AS OF July 31, 1984 \$ 351.79

BALANCE CHECKING ACCOUNT AS OF July 31, 1984 \$ 19393.36

INVESTMENTS AS OF July 31, 1984 \$ 68560.10

GENERAL FUND 58274.68

STREET FUND 39788.21

CUMULATIVE CAPITAL IMPROVEMENT FUND 4251.69

FEDERAL REVENUE SHARING TRUST FUND 19757.43

LOCAL R & S FUND 1300.00

LEVY EXCESS FUND \$ 191,922.11

TOTAL INVESTMENTS WITH ONB

RESOLUTION OF THE BOARD OF TRUSTEES
OF THE TOWN OF DARMSTADT

WHEREAS, The Town of Darmstadt, Indiana (the "Town"), intends to make application for Step 2 and 3 Federal Construction Grant Funds from the U.S. EPA pursuant to PL 92-500 as amended and in compliance with relevant rules and regulations set forth in Title 40 of the Code of Federal Regulations; and

WHEREAS, The Town also intends to apply for a state grant for construction of a Municipal Water Pollution Control Project; and

THEREFORE, Be it resolved that the Town intends to make the following assurances relevant to participation in the U.S. EPA and Indiana Stream Pollution Control Board Construction Grants Programs:

1. That the Town is the authorized signatory to make application for construction grants funds and sign other documents related to the construction grants program as described in 40 CFR 30.303.
2. That the Town, contingent upon the awarding of grant funding, will fully implement and proceed with design and construction with wastewater facilities as described in the approved facilities planning report.
3. That the Town hereby certifies that it has the financial, legal and institutional capability to insure adequate building, operation and replacement of wastewater facilities within its jurisdiction, Per 35 CFR 2104(b) including the ability to comply with 40 CFR Part 30 and 40 CFR 35.2122 and 40 CFR 35.2140.
4. That the Town will pay nonfederal project costs pursuant to 40 CFR 35.2104; and (as applicable) the intermunicipal agreement dated _____ which is incorporated by reference as a part of these assurances.
5. That the proposed facilities described in the facility plan have been certified as being in conformity with the appropriate approved areawide (208) Water Quality Management Plan.
6. That the Town will cooperate through and with the local plan commission, county drainage boards and/or

conservancy district(s) in carrying out erosion control around project-related construction sites (and maintenance of legal drains within the jurisdictional limits of the municipalities.)

7. That the Town will cooperate and assist in providing information to allow expeditious and accurate updating of the 208 Water Quality Management Plan by the Indiana Stream Pollution Control Board.
8. That the Town will request that the Governor of the State of Indiana, designate the Town as the "designate management agency" for items 6 and 7 above.
9. That the Town will fully comply with 40 CFR, Part 4, Subpart F, regarding the Uniform Relocation Assistance and Real Property Acquisition Policy Act of 1970.
10. That the Town will participate in applicable requirements of the National Flood Insurance Program.
11. That the Town will submit an approvable User Charge System to the U.S. EPA prior to completion of plans and specifications and implement the system prior to construction completion. Also the Town will implement an approved sewer user ordinance prior to completion.
12. That no federal, state or local laws pertaining to corrupt practices have been violated by the Town.
13. That the Town has not knowingly used any individual or organization on the U.S. master list of debarments, suspensions, or voluntary exclusions.
14. That reasonable access to grant funded waste treatment components on private property will be maintained.
15. That project plans and specifications will be submitted for state approval under 330 IAC 3.1.
16. That the existing population in a community will connect to the proposed system within a reasonable (16-24 months) amount of time after project completion.
17. That the Town will take six affirmative steps to utilize small, minority, women's and labor surplus area businesses.
18. That the Town will comply with all applicable provisions of 40 CFR Chapter I, Subpart B.
19. That the grantee shall expeditiously initiate and complete the project in accordance with the project

schedule contained in the grant application and agreement.

CERTIFICATE

STATE OF INDIANA)
) SS:
COUNTY OF VANDERBURGH)

I certify that I am the duly elected, qualified and acting Clerk-Treasurer of the Town of Darmstadt and that the above and foregoing is an excerpt from the minutes of a regular meeting of the Town Board of Trustees held on the 12th day of July, 1984, a quorum being present and acting throughout.

Dated: July 17, 1984

George Krietemeyer
George Krietemeyer,
Clerk-Treasurer, Town of
Darmstadt, Indiana

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

Town Board

Mildred Keil, Trustee
Roger Steinkuhl, President
William Smith, 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 9, 1984

The meeting of the Town Board was called to order at 7:30 PM by President Roger Steinkuhl with all board members present with the exception of William Smith. 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-646	\$ 16.86	SIGECO	SF-477	\$ 72.00	Art Krack
GF-647	97.53	A. E. Boyce Co.	SF-478	58.62	Busler Enterprises
GF-648	550.00	Hahn Oil Co.	SF-479	73.23	Mulzer Crushed Stone
GF-649	303.94	Scotty's Lawn Equip.	SF-480	98.86	Brake Supply Co.
SF-475	295.00	Doug Marsch	SF-481	175.00	Quinton Hartman
SF-476	312.00	Jim Schenk	SF-482	138.00	Charles Orth

Barbara Cunningham, Area Plan Commission, was present to discuss a new subdivision ordinance which is being adopted by the City of Evansville and also the County. The Town Board was asked to also adopt the new ordinance. It will be brought up for second reading at our September meeting.

Ms Cunningham also presented ordinance G-84 which is an amendment to the County Comprehensive Zoning Ordinance. It also will be brought up for second reading at our September meeting.

Murl Metz, who lives just outside the Town limits, was present to ask the board to annex his property (40 acres) into the Town. John Staser stated that he would check into the matter to see if it can legally be done.

The clerk treasurer stated that the budget has been advertised. A budget hearing will be held on August 20th with another meeting on August 27th to adopt the budget for 1985.

Mildred Keil stated that she now has most of the Inglefeld residents signature on a petition to change the Post Office name to Darmstadt.

Ordinance 84-1 which establishes weight limits for the Town roads was presented to the Board as a first reading and will be brought up again next month.

It was decided to get bids on chip and sealing Wortman Road.

The meeting was adjourned at 8:45 PM.

Respectfully submitted,

George Krietemeyer

George Krietemeyer
Clerk Treasurer

FINANCIAL REPORT FOR MONTH OF Aug. 1984

BALANCE CHECKING ACCOUNT AS OF 8/1/84 \$19393.36

GENERAL FUND BALANCE AS OF 8/1/84 7681.98

RECEIPTS: INTEREST ON CD 800.07

DISBURSEMENTS: 800.07

SIGECO 16.86

A.E. Dwyer + Co. 97.53

HANN OIL CO. 550.00

SCOTT'S HAWK EQUIP. 303.94

GENERAL FUND BALANCE AS OF 8/31/84 968.33

STREET FUND BALANCE AS OF 8/1/84 \$ 7513.72

RECEIPTS: INTEREST ON CD 679.39

MUN. DIST. 184.42

ACCEL. MUN #1 3,083.13

ACCEL. MUN #2 1,143.48

DISBURSEMENTS: 5,100.42

PAYROLL 678.94

BUSKER ENTERPRISES 58.62

MULLER CRUSHED STONE 73.23

GRACE SUPPLY CO. 98.86

QUINCY HARDMAN 175.00

STREET FUND BALANCE AS OF 8/31/84 1084.65

\$12449.92

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 8/1/84 \$ 361.94

RECEIPTS: INTEREST ON CD 464.85

DISBURSEMENTS: 464.85

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 8/31/84 \$ 826.79

FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 8/1/84 \$ 1042.53

RECEIPTS: INTEREST ON CD 46.93

DISBURSEMENTS: 800.07

FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 8/21/84 \$ 1089.46

LOCAL ROAD AND STREET FUND BAL. AS OF 8/1/84 \$ 1520.97

RECEIPTS: INTEREST ON CD 230.19

K.R.T.S. DIST. 152.88

DISBURSEMENTS: 1904.04

LOCAL ROAD AND STREET FUND BAL. AS OF 8/31/84 \$ 1904.04

LEVY EXCESS FUND AS OF 8/1/84 \$ 351.79

RECEIPTS: INTEREST ON CD 13.41

LEVY EXCESS FUND BALANCE AS OF 8/31/84 \$ 365.20

BALANCE CHECKING ACCOUNT AS OF 8/31/84 \$2449.13

INVESTMENTS AS OF 8/31/84

GENERAL FUND \$ 68,560.10

STREET FUND 58,274.68

CUMULATIVE CAPITAL IMPROVEMENT FUND 39,788.21

FEDERAL REVENUE SHARING TRUST FUND 4,251.69

LOCAL R & S FUND 19,757.43

LEVY EXCESS FUND 1,300.00

TOTAL INVESTMENTS \$ 191,932.11

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

Town Board

Mildred Keil, Trustee
Roger Steinkuhl, Trustee
William Smith, Trustee
Fred Todte, Trustee

MINUTES OF SEPTEMBER 13, 1984

INCORPORATED 1973

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

The meeting of the Town Board was called to order at 7:30 PM by President Roger Steinkuhl 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-650	\$ 15.82	SiGECO	SF-486	\$114.68	Kuester's
GF-651	971.98	John Staser	SF-487	51.39	Carl Holzapfel
GF-652	21.39	Evansville Printing Corp.	SF-488	94.75	Quality Auto. Dist. Corp.
GF-653	21.39	" "	SF-489	69.88	Tony's Auto Care
GF-654	35.95	Siegel's Uniforms	SF-490	100.00	Lloyd Sander
GF-655	11.25	Communication Services	SF-491	55.50	Charles Orth
GF-656	2,325.00	Payroll	SF-492	154.50	Daniel Orth
SF-483	213.00	Jeffrey Orth	SF-493	239.00	Frank Laughran
SF-484	229.00	Charles Korff & Co.	SF-494	33.00	Gary Fuchs
SF-485	124.50	J. H. Rudolph & Co.	SF-495	45.71	Busler's

The Clerk-Treasurer reported that the 1985 budget has been submitted to the County Auditor. It has also been approved by the Vanderburgh County Tax Review Board.

The second reading of the new subdivision ordinance was held. A motion was made by Fred Todte to adopt the ordinance on the second reading. Mildred Keil seconded the motion. Motion passed. A motion was made by Fred Todte to adopt the ordinance on the third reading. Mildred Keil seconded the motion. Motion passed.

The second reading of ordinance G-84 which is an amendment to the County Comprehensive Zoning Ordinance was held. A motion was made by William Smith to adopt the ordinance on the second reading. Mildred Keil seconded. Motion passed. A motion was made by William Smith to adopt the ordinance on the third reading. Mildred Keil seconded. Motion passed.

Town ordinance 84-1 which establishes weight limits for the Town roads was discussed. Second reading was deferred to the next meeting.

John Staser stated that he advised Murl Metz to defer his request to be annexed until after our sewer application has been finalized.

Roger Steinkuhl stated that we are waiting on J. H. Rudolph to give us bid information on Wortman Road. Hollerbach Tree Service presented a proposal to remove the large trees and stumps along Wortman Road for \$3,500.00. A motion was made by Mildred Keil to accept the proposal. Bill Smith seconded. Motion passed.

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

Town Board

Mildred Keil, Trustee
Roger Steinkuhl, Trustee
William Smith, 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 13, 1984 - Page 2

Fred Todte reported that Martin Road has finally been cleaned of brush and debris along the road. The road bank on St. Joseph Ave. belonging to Frank Loughran has been cut back and rip-rap put on to prevent future sliding of dirt into the ditch.

Roger Steinkuhl reported that Ted Savage has stated that the County would stripe the Town Roads that have been privously stripped for three cents (.03¢) a foot.

A first reading was held on a petition for rezoning by James Bauer for his property on Darmstadt Road. The second reading will be held at the next meeting.

Robert Shapker, deputy marshall, stated that he felt the Town should have a school zone speed limit because of the Day Car Center in Darmstadt. It was stated that there should be signs on Boonville-New Harmony Road for the Trinity Lutheran School. Our ordinance will be checked to make sure that it is designated.

Andy Easley made several comments concerning the Sewer Grant Application. Everything seems to be going well at this point.

The meeting was adjourned at 8:40 PM.

Respectfully submitted,


George Krietemeyer
Clerk Treasurer

TOWN OF DARIENSTADT

FINANCIAL REPORT FOR MONTH OF SEPT 1984

BALANCE CHECKING ACCOUNT AS OF <u>9/1/84</u>		<u>\$24,491.13</u>
GENERAL FUND BALANCE AS OF <u>9/1/84</u>		<u>\$ 7513.72</u>
RECEIPTS: <u>Transfer from Levy Excess</u>		
<u>INTEREST ON SAVINGS</u>	1,089.00	
	658.30	
		<u>1,747.30</u>
DISBURSEMENTS:		
<u>5/6ECO</u>	1582	
<u>PAYROLL</u>	2,325.00	
<u>JOHN STASER</u>	971.98	
<u>EVANS PRINTING CORP.</u>	42.78	
<u>STIEGEL'S UNIFORMS</u>	35.95	
<u>COMMUNICATIONS SERVICES</u>	1.25	
<u>TRANSFER TO SAVINGS</u>	2,000.00	<u>5,402.78</u>
GENERAL FUND BALANCE AS OF <u>9/30/84</u>		<u>\$ 3858.24</u>
STREET FUND BALANCE AS OF <u>9/1/84</u>		<u>\$ 12,449.92</u>
RECEIPTS: <u>M.V.H. DIST.</u>		
<u>ACCELERATED M.V.H.</u>	741.32	
<u>INTEREST ON SAVINGS</u>	559.00	
<u>TRANSFER TO SAVINGS</u>	4,000.00	<u>2,390.10</u>
DISBURSEMENTS:		
<u>PAYROLL</u>	561.06	
<u>FRANK KOCHMAN</u>	239.00	
<u>GARY FUCHS</u>	33.90	
<u>CHARLES KORFF & CO.</u>	229.00	
<u>J.N. RUDOLPH & CO.</u>	124.50	
<u>QUESTERS</u>	114.68	
<u>CARR HOKANDEL</u>	51.39	
<u>Quality Auto Dist. Corp</u>	94.75	
<u>TONY'S AUTO CARE CENTER</u>	49.88	
<u>KLOYD SANDER</u>	100.00	
<u>BUSLER ENTERPRISES</u>	45.71	<u>5,662.97</u>
STREET FUND BALANCE AS OF <u>9/30/84</u>		<u>\$ 9,177.05</u>

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 9/1/84

RECEIPTS: INTEREST ON SAVINGS 382.45

TRANSFER TO SAVINGS 800.00

DISBURSEMENTS: (417.55)

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 9/30/84 \$ 409.24

FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 9/1/84 \$ 1,089.46

RECEIPTS: INTEREST ON SAVINGS 38.60

DISBURSEMENTS: TRANSFER TO SAVINGS (1,000.00)

FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 9/30/84 \$ 128.06

LOCAL ROAD AND STREET FUND BAL. AS OF 9/1/84 \$ 1,904.04

RECEIPTS: INTEREST ON CD 189.40

K.R. & S. DIST. 1,045.37

DISBURSEMENTS: TRANSFER TO SAVINGS (3,000.00)

LOCAL ROAD AND STREET FUND BAL. AS OF 9/30/84 \$ 138.81

LEVY EXCESS FUND AS OF 9/1/84 \$ 365.20

RECEIPTS: RETURN FROM SAVINGS 800.00

INTEREST ON CD 10.99

LEVY EXCESS FUND BALANCE AS OF 9/30/84 \$ 1,089.00

BALANCE CHECKING ACCOUNT AS OF 9/30/84 \$ 13,798.59

INVESTMENTS AS OF 9/30/84 :

GENERAL FUND \$ 70,560.10

STREET FUND 62,224.68

CUMULATIVE CAPITAL IMPROVEMENT FUND 40,588.21

FEDERAL REVENUE SHARING TRUST FUND 5,251.69

LOCAL R & S FUND 22,757.43

LEVY EXCESS FUND 500.00

TOTAL INVESTMENTS \$ 201,922.11

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

Town Board

Mildred Keil, Trustee
Roger Steinkuhl, President
William Smith, 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 11, 1984

The meeting of the Town Board was called to order at 7:30 PM by President Roger Steinkuhl 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-657	\$ 17.06	SIGECO	SF-498	\$210.00	Jacob Morell
SF-496	1,037.72	Mulzer Crushed Stone, Inc.	SF-499	171.00	Gaylene Bull
SF-497	61.50	Busler Enterprises	SF-500	126.00	Frank Laughran

Virginia Worthwine from the Area Plan Commission was present to discuss the rezoning petition for James Bauer to change his agricultural zoning to C-2 zoning for picnic grounds, party house-dance hall, retail sales and rental equipment. Fred Todte made a motion to approve the petition. William Smith seconded, Motion passed.

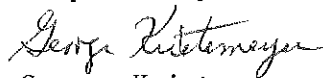
Town ordinance 84-1 which establishes weight limits for the Town roads was again discussed. Second and third readings were deferred to the next meeting.

A discussion was held on the proposed building for the Town. A motion was made to hire Andy Easley Eng. to make a topography survey and master site development plan at a cost not to exceed \$300.00. Motion was seconded and approved.

Roger Steinkuhl read a letter from J. H. Rudolph & Co. concerning roadwork on Wortman Road. Several items such as grading of ditches and road repair were included. It was suggested that due to the time of year, we wait on this project until Spring of next year.

The meeting was adjourned at 8:50 PM.

Respectfully submitted,


George Krietemeyer
Clerk Treasurer

FINANCIAL REPORT FOR MONTH OF OCT. 1984

BALANCE CHECKING ACCOUNT AS OF 10/1/84

GENERAL FUND BALANCE AS OF 10/1/84

RECEIPTS: ALCOHOL GALLONAGE TAX

INTEREST ON SAVINGS

DISBURSEMENTS: 516200

GENERAL FUND BALANCE AS OF 10/31/84

STREET FUND BALANCE AS OF 10/1/84

RECEIPTS: M.V.H. DIST.

DISBURSEMENTS: INTEREST ON SAVINGS

GENERAL FUND BALANCE AS OF 10/31/84

STREET FUND BALANCE AS OF 10/1/84

RECEIPTS: INTEREST ON SAVINGS

DISBURSEMENTS: INTEREST ON SAVINGS

GENERAL FUND BALANCE AS OF 10/31/84

STREET FUND BALANCE AS OF 10/1/84

RECEIPTS: INTEREST ON SAVINGS

DISBURSEMENTS: INTEREST ON SAVINGS

GENERAL FUND BALANCE AS OF 10/31/84

STREET FUND BALANCE AS OF 10/1/84

RECEIPTS: INTEREST ON SAVINGS

DISBURSEMENTS: INTEREST ON SAVINGS

GENERAL FUND BALANCE AS OF 10/31/84

STREET FUND BALANCE AS OF 10/1/84

RECEIPTS: INTEREST ON SAVINGS

DISBURSEMENTS: INTEREST ON SAVINGS

GENERAL FUND BALANCE AS OF 10/31/84

STREET FUND BALANCE AS OF 10/1/84

RECEIPTS: INTEREST ON SAVINGS

DISBURSEMENTS: INTEREST ON SAVINGS

GENERAL FUND BALANCE AS OF 10/31/84

STREET FUND BALANCE AS OF 10/1/84

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 10/1/84

RECEIPTS: INTEREST ON SAVINGS

DISBURSEMENTS:

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 10/31/84

FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 10/1/84

RECEIPTS: REVENUE SHARING DIST.

DISBURSEMENTS:

FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 10/31/84

LOCAL ROAD AND STREET FUND BAL. AS OF 10/1/84

RECEIPTS: INTEREST ON SAVINGS

DISBURSEMENTS:

LOCAL ROAD AND STREET FUND BAL. AS OF 10/31/84

LEVY EXCESS FUND AS OF 10/1/84

RECEIPTS: INTEREST ON SAVINGS

LEVY EXCESS FUND BALANCE AS OF 10/31/84

BALANCE CHECKING ACCOUNT AS OF 10/31/84

INVESTMENTS AS OF 10/31/84

GENERAL FUND

STREET FUND

CUMULATIVE CAPITAL IMPROVEMENT FUND

FEDERAL REVENUE SHARING TRUST FUND

LOCAL R & S FUND

LEVY EXCESS FUND

TOTAL INVESTMENTS

ADVANCE RECEIVED FROM STATE ON SEWER PROJECT

INTEREST EARNED

BALANCE 10/31/84

\$ 409.24

397.93

397.93

\$ 807.17

\$ 128.06

\$ 995.00

\$ 1,172.31

\$ 138.81

\$ 883.61

\$ 1,246.43

\$ 67.19

\$ 3.94

\$ 91.13

\$ 18,384.95

\$ 70,560.10

\$ 62,274.68

\$ 40,588.21

\$ 5,251.69

\$ 22,757.43

\$ 500.00

\$ 201,932.11

\$ 72,033.00

\$ 175.22

\$ 72,208.22

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

Town Board

Mildred Keil, Trustee
Roger Steinkuhl, President
William Smith, Trustee
Fred Todte, Trustee

MINUTES OF NOVEMBER 8, 1984

INCORPORATED 1973

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

The meeting of the Town Board was called to order at 7:30 PM by President Roger Steinkuhl 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-658	\$ 64.20	Petty Cash	SF-504	\$ 12.00	David Hepler
GF-659	16.52	SIGECO	SF-505	174.00	Jacob Morell
GF-660	84.71	M & S Fire & Safety	SF-506	41.64	Busler Enterprises
GF-661	41.94	A. E. Boyce & Co.	SF-507	3,500.00	Charles Hollerbach Tree Ser.
SF-501	3.75	Scotty's Lawn Equip	SF-508	343.17	Fruehauf Corp.
SF-502	155.04	Mulzer Crushed Stone	SF-509	41.11	Ram Supply Co.
SF-503	174.00	Gaylene Bull			

Fred Todte stated that he thought we should buy fire extinguishers to be put in our vehicles.

John Staser was asked to prepare an ordinance to amend the Town's 1974 ordinance to establish a school zone by Trinity Lutheran School.

Don Harris pointed out that there is a County weight limit ordinance which establishes a ten ton weight limit on County roads.

The meeting was adjourned at 8:05 PM.

Respectfully submitted,



George Krietemeyer
Clerk Treasurer

FINANCIAL REPORT FOR MONTH OF NOV. 1984

BALANCE CHECKING ACCOUNT AS OF 11/1/84

GENERAL FUND BALANCE AS OF 11/1/84

RECEIPTS: INTEREST ON SAVINGS

635.93

\$ 18,384.95
\$ 5,269.80

DISBURSEMENTS:

NETTY CASH

64.20

SIGECO

16.52

M&S

84.71

41.94

635.93

GENERAL FUND BALANCE AS OF 11/30/84

STREET FUND BALANCE AS OF 11/1/84

RECEIPTS: M.V.M. DIST.

828.38

ACCEL. M.V.M.

751.75

INTEREST ON SAVINGS

561.43

DISBURSEMENTS:

PAYROLL

267.30

DAVID HEDLER

12.00

SCOTTY'S LAWN EQUIP.

3.75

MULZER CRUSHED STONE

155.04

GUSKER ENTERPRISES

41.64

CHARLES HOLLERBACH TREE SER.

3500.00

FRAENHAUF CORP.

343.17

RAM SUPPLY CO.

41.11

STREET FUND BALANCE AS OF 11/30/84

4,364.01
\$ 7575.66

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 11/1/84

RECEIPTS: INTEREST ON SAVINGS

\$ 807.17

DISBURSEMENTS:

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 11/30/84

\$ 1,172.37

FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 11/1/84

\$ 1,172.31

RECEIPTS: INTEREST ON SAVINGS

45.42

DISBURSEMENTS:

FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 11/30/84

\$ 1,217.73

LOCAL ROAD AND STREET FUND BAL. AS OF 11/1/84

\$ 1,246.43

RECEIPTS: INTEREST ON SAVINGS

205.31

DISBURSEMENTS:

LOCAL ROAD AND STREET FUND BAL. AS OF 11/30/84

\$ 2,476.73

LEVY EXCESS FUND AS OF 11/1/84

\$ 91.13

RECEIPTS: INTEREST ON SAVINGS

365

LEVY EXCESS FUND BALANCE AS OF 11/30/84

\$ 94.78

SEWER PROJECT FUND - BAL.

\$ 2,400.00

BALANCE CHECKING ACCOUNT AS OF 11/30/84

\$ 20,635.63

INVESTMENTS AS OF 11/30/84:

GENERAL FUND \$ 70,560.10

STREET FUND 62,274.68

CUMULATIVE CAPITAL IMPROVEMENT FUND 40,588.21

FEDERAL REVENUE SHARING TRUST FUND 5,251.69

LOCAL R & S FUND 22,757.43

LEVY EXCESS FUND 520.00

TOTAL INVESTMENTS \$ 201,932.11

ADVANCE RECEIVED FROM STATE \$ 72,032.00

ON SEWER PROJECT 678.70

INTEREST EARNED TO DATE \$ 72,711.70

BALANCE 11/30/84 \$ 72,711.70

AREA PLAN COMMISSION
STAFF FIELD REPORT

Date September 5, 1984

PLAN COMMISSION NUMBER 84-78-PC REZONING ORDINANCE NO. VC-11-84 COUNTY COUNCILMATIC

OWNER James Avery Bauer DISTRICT _____

PETITIONER James Avery Bauer REPRESENTATIVE John S. Staser

PRESENT ZONING Agricultural REQUESTED ZONING C-2

USE _____

LOCATION 13605 Darmstadt Road SUBDIVISION no

VARIANCE REQUIRED? no SUBDIVISION REQUIRED? no

SANITARY SEWER AVAILABLE? no-septic SIZE? _____

IS IT ADEQUATE FOR PROPOSED USE? _____

STORM SEWER AVAILABLE? no SIZE? _____

IS IT ADEQUATE FOR PROPOSED USE? _____

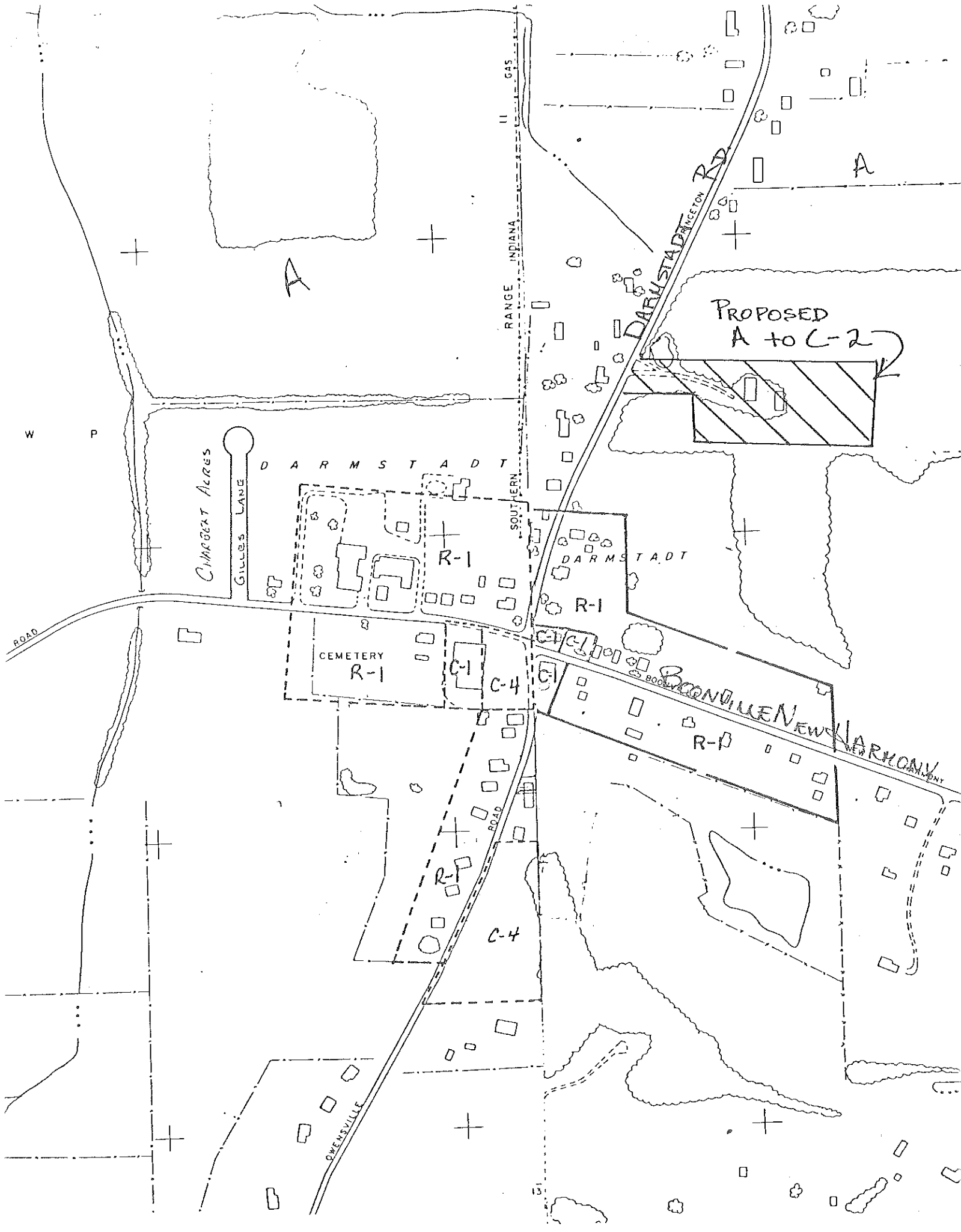
CITY WATER AVAILABLE? no-well

IS IT ADEQUATE FOR PROPOSED USE? _____

PRESENT USE OF THE PROPERTY picnic grounds, party house-dance hall, retail sales, rental equipment

PROPOSED USE OF THE PROPERTY picnic grounds, party house-dance hall, retail sales, rental equipment

DAR MS



TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

Town Board

Mildred Keil, Trustee
Roger Steinkuhl, President
William Smith, Trustee
Fred Todte, Trustee

MINUTES OF DECEMBER 13, 1984

INCORPORATED 1973

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

The meeting of the Town Board was called to order at 7:30 PM by President Roger Steinkuhl 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:

SP-002	\$2,400.00	Andy Easley Eng.	GF-673	\$ 13.34	Evansville Printing Corp.
GF-662	16.71	SIGECO	GF-674	13.34	" " "
GF-663	168.95	Siegel's, Inc.	GF-675	33.08	A-F Fire & Safety Equip.
GF-664	9.95	" "	GF-676	480.00	Kahre Bros.
GF-665	25.95	" "	SF-510	73.44	Kuester's, Inc.
GF-666	73.64	A.E. Boyce Co.	SF-511	494.56	Diamond C.E. Sales
GF-667	25.00	Walt's Service Center	SF-512	29.25	Lakeview Truck Stop
GF-668	2,225.00	Payroll	SF-513	172.50	Don Harris
GF-669	300.00	John Staser	SF-514	118.50	Gaylene Bull
GF-670	28.53	M & S Fire & Safety	SF-515	52.38	Busler's
GF-671	277.08	Reis Tire Sales	SF-516	136.00	Larry Krack
GF-672	1,640.00	Communications Services	SF-517	60.00	Sandra Krack
			SF-518	21.00	Quality Auto. Dist. Corp.

Don Harris requested that the board consider buying new portable two way radios for the deputy marshall and himself. He had received a quote from Alan Dale for \$820.00 per radio. Fred Todte made a motion to authorize Don Harris to purchase two new two way radios. Motion seconded and passed.

Ordinance No. 1984-1 amending Ordinance No. 1974-1 regulating the use of stop and yield signs on certain corners, providing for speed limits on certain other streets, roads, drives, lanes and avenues in Darmstadt, and providing for penalties for the violation thereof was passed unanimously by the board to take effect January 1, 1985.

The meeting was adjourned at 8:00 PM.

Respectfully submitted,

George Krietemeyer
George Krietemeyer
Clerk Treasurer

FINANCIAL REPORT FOR MONTH OF DEC 1984

BALANCE CHECKING ACCOUNT AS OF 12/1/84

GENERAL FUND BALANCE AS OF 12/1/84

RECEIPTS:

ABC EXCISE TAX
CIGARETTE TAX
PROPERTY TAX DIST
LICENSE EXCISE TAX
BANK & BLOS. & LOAN

INTEREST ON SAVINGS

DISBURSEMENTS:

PAYROLL
JOHN STASER
SIEBELS
A. E. BOYCE & CO.
WHITE SERVICE CENTER
M & S FINE & SAREY
REIS TIRE SALES
A F FAR & SAREY
COMMUNICATIONS SERVICES
KARRE BROS. INC.

TRANSFER TO SAVINGS

GENERAL FUND BALANCE AS OF 12/31/84

STREET FUND BALANCE AS OF 12/1/84

RECEIPTS:

ASCEA M.V.H.
M.V.H. DIST.
PROPERTY TAX
LICENSE EXCISE TAX
BANK & BLOS. & LOAN
INTEREST ON SAVINGS

DISBURSEMENTS:

PAYROLL
KUEITERS
DIAMOND CE SALES
LAKEVIEW TRUCK STOP
GUSLER ENTERPRISES
QUALITY AUTO DIST. CORP.
TRANSFER TO SAVINGS

STREET FUND BALANCE AS OF 12/31/84

\$ 20,635.63
\$ 5,698.36

17,153.46

\$ 20,330.57
\$ 2,521.25
\$ 7,576.66

3,655.32

7,655.44
\$ 3,576.54

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 12/1/84 \$ 1,172.37

RECEIPTS: CIGARETTE TAX DIST 2768.60

INTEREST ON SAVINGS 346.05

DISBURSEMENTS: TRANSFER TO SAVINGS 3,114.65

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 12/31/84 \$ 4,200.00

FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 12/1/84 \$ 87.02

RECEIPTS: INTEREST ON SAVINGS \$ 1,217.73

DISBURSEMENTS: TRANSFER TO SAVINGS 42.80

FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 12/31/84 1,000.00

LOCAL ROAD AND STREET FUND BAL. AS OF 12/1/84 \$ 260.53

RECEIPTS: A.R. & S. DIST. INTEREST ON SAVINGS \$ 2,476.73

DISBURSEMENTS: TRANSFER TO SAVINGS 976.64

LOCAL ROAD AND STREET FUND BAL. AS OF 12/31/84 193.60

LEVY EXCESS FUND AS OF 12/1/84 3,500.00

RECEIPTS: INTEREST ON SAVINGS \$ 146.97

LEVY EXCESS FUND BALANCE AS OF 12/31/84 \$ 94.78

BALANCE CHECKING ACCOUNT AS OF 12/1/84 1.71

INVESTMENTS AS OF 12/31/84 \$ 96.49

GENERAL FUND \$ 85,590.20

STREET FUND 68,605.56

CUMULATIVE CAPITAL IMPROVEMENT FUND 44,803.71

FEDERAL REVENUE SHARING TRUST FUND 6,265.22

LOCAL R & S FUND 26,271.26

LEVY EXCESS FUND 500.00

TOTAL INVESTMENTS \$ 232,035.95

ADVANCE RECEIVED FROM STATE \$ 74,033.00

ON SEWER PROJECT 1,175.80

INTEREST EARNED TO DATE \$ 73,208.80

BALANCE 12/31/84 \$ 73,208.80

ORDINANCE NO. 1984-1

An Ordinance of the Town of Darmstadt, Indiana, amending Ordinance No. 1974-1 regulating the use of stop and yield signs on certain corners, providing for speed limits on certain other streets, roads, drives, lanes and avenues in said Town, and providing for penalties for the violation thereof.

WHEREAS, the Board of Trustees of the Town of Darmstadt, Indiana, previously enacted Ordinance No. 1974-1 on the 24th day of June, 1974; and

WHEREAS, the Board now desires to further amend said ordinance in order to establish a school zone;

NOW, THEREFORE, BE IT ORDAINED BY THE TOWN OF DARMSTADT, INDIANA:

Section 1. Section 3 of said Ordinance is amended in order to provide as follows:

"There is hereby established a school zone on Boonville-New Harmony Road for a distance 1500 feet west from the intersection of Darmstadt Road with Boonville-New Harmony Road. At such time as there are children present, the speed limit shall be 20 miles per hour, and such speed zone shall be properly signed."

Section 2. All other Ordinances in conflict herewith are hereby repealed.

Section 3. This Ordinance shall become effective on the first day of January, 1985.

PASSED BY THE BOARD OF TRUSTEES OF DARMSTADT, INDIANA, ON
DECEMBER 13, 1984.

BOARD OF TRUSTEES

Roger Stankuff

Mildred E. Keil

Fred C. Jette

Attest:

George Wetemeyer
Clerk/Treasurer

APPROVED AS TO FORM:

John S. Staser
John S. Staser, Town Attorney

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

Town Board

Mildred Keil, Trustee
Roger Steinkuhl, President
William Smith, 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 10, 1985

The meeting of the Town Board was called to order at 7:30 PM by President Roger Steinkuhl with all board members present. A motion was made by Fred Todte and seconded by William Smith to retain Roger Steinkuhl as president of the town board for the year 1985. Motion carried. 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-677	\$ 16.86	SIGECO	SF-520	\$ 16.38	Brake Supply Co.
GF-678	602.00	In. Assoc. of Cities & Towns	SF-521	62.58	Quality Auto. Dist. Corp.
GF-679	25.00	ILMC-T	SF-522	660.80	International Salt Co.
SF-519	15.91	Mulzer Crushed Stone	SF-523	85.38	Fred Todte

Barbara Apfelstadt, representing the Klahre subdivision, spoke to the board concerning the development of the Clearcrest Country Club acreage which is located close to the Towns boundary line. Clem Frank is the developer. The group feels that the proposed plan which calls for about 1200 residents on 113 acres of ground, would cause an overload to the area services. Clem Frank spoke ou behalf of his development. The board took no action on the group's request to officially take action on the development plan.

Bud Wimpelberg from the Volunteer Fire Department requested the board to take action on money approved in 1983 for a new central air conditioner for the Fire House. Fred Todte made a motion to pay \$500.00 to the Fire Department for the Town's share of the air conditioner. Motion seconded and passed.

The meeting was adjourned at 8:35 PM.

Respectfully submitted,


George Krietemeyer
Clerk Treasurer

TOWN OF DARMSTADT
FINANCIAL REPORT FOR MONTH OF JAN 1985

BALANCE CHECKING ACCOUNT AS OF 1/1/85

\$6,687.80

GENERAL FUND BALANCE AS OF 1/1/85

\$2,521.25

RECEIPTS: ACCOUNT GALLONAGE TAX

750.08

750.08

DISBURSEMENTS:

SIGECO

16.86

16.86

IN. ASSOC OF CITIES & TOWNS

602.00

602.00

ILMC-T

25.00

25.00

GENERAL FUND BALANCE AS OF 1/31/85

\$2,627.47

STREET FUND BALANCE AS OF 1/1/85

\$3,575.54

RECEIPTS: M.V.H. DIST.

866.81

866.81

DISBURSEMENTS:

MULBER CRUSHED STONE

15.91

15.91

BRAKE SUPPLY CO.

16.38

16.38

QUALITY AUTO DIST. CORP.

62.58

62.58

INTERNATIONAL SALT CO.

660.80

660.80

FRED TODTE

85.38

85.38

STREET FUND BALANCE AS OF 1/31/85

\$3,601.30

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 1/1/85

\$87.02

RECEIPTS:

DISBURSEMENTS:

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 1/31/85

\$87.02

FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 1/1/85

260.53

RECEIPTS: REVENUE SHARING DIST.

986.00

DISBURSEMENTS:

FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 1/31/85

\$1,246.53

LOCAL ROAD AND STREET FUND BAL. AS OF 1/1/85

\$146.97

RECEIPTS: L.R. + S. DIST.

911.23

DISBURSEMENTS:

LOCAL ROAD AND STREET FUND BAL. AS OF 1/31/85

\$1,058.20

LEVY EXCESS FUND AS OF 1/1/85

\$96.49

RECEIPTS:

LEVY EXCESS FUND BALANCE AS OF 1/31/85

\$96.49

BALANCE CHECKING ACCOUNT AS OF 1/31/85

\$8,217.01

INVESTMENTS AS OF 1/31/85

GENERAL FUND

\$85,590.20

STREET FUND

68,605.56

CUMULATIVE CAPITAL IMPROVEMENT FUND

47,803.71

FEDERAL REVENUE SHARING TRUST FUND

6,265.22

LOCAL R & S FUND

26,271.26

LEVY EXCESS FUND

500.00

TOTAL INVESTMENTS

\$232,035.95

ADVANCE RECEIVED FROM STATE
ON SEWER PROJECT \$72,033.00

INTEREST EARNED TO DATE 1,659.76

BALANCE 1/31/85 \$73,692.76

APC
AREA PLAN COMMISSION
EVANSVILLE - VANDERBURGH COUNTY
Room 312 Civic Center Complex
Evansville, Indiana 47708
Phone (812) 426-5226

October 4, 1984

Darmstadt Town Board
c/o Roger Steinkuhl
13425 North St. Joseph Avenue
Evansville, IN 47711

Ladies and Gentlemen:

This is to certify the following Rezoning in the Town of Darmstadt was considered by the Area Plan Commission of Evansville and Vanderburgh County at a public hearing held October 3, 1984. There were seven voting members present.

REZONING

Docket No: 84-78-PC VC-11-84 Petitioner: James Avery Bauer
Premises affected: (Complete legal on file) More commonly known as 13605 Darmstadt Road. Nature of Case: Petitioner requests change from an agricultural zone to a C-2 zone for picnic grounds, party house-dance hall, retail sales and rental equipment. This petition was approved with seven affirmative votes.

Sincerely,

Barbara L. Cunningham

Barbara L. Cunningham
Executive Secretary/Executive Director

BLC:kg

cc: John Staser

Virginia W. ...

PETITION FOR REZONING

84-48-PC

ORDINANCE NO. VC 11-84

PETITIONER	James Avery Bauer	ADDRESS	R. R. #5, Box 108-A	PHONE	867-3169
OWNER OF RECORD	Same	ADDRESS	Same	PHONE	Same
LESSEE	None	ADDRESS		PHONE	

1. Petition is hereby made for the amendment of the "Zoning Maps" of the Area Plan Commission of Evansville and Vanderburgh County, pursuant to Indiana Code and Vanderburgh County Code of Ordinances.

2. Premises affected are on the east side of Darmstadt Road a distance of 880 feet north (N.S.E.W.) of the corner formed by the intersection of Darmstadt Road and Boonville-New Harmony Road.

LEGAL DESCRIPTION: Ordinance *See attached
SUBDIVISION _____
BLOCK _____ LOT NO. _____ (where applicable)

(If not in a subdivision insert legal here or attach)

Southwest 1/4 of the Northwest 1/4 of Section 7
TOWNSHIP 5 South RANGE 10 West

3. The commonly known address is 13605 Darmstadt Road (Commonly known as Bauer's Grove)

4. The above described real estate is located in the Zone District designated as agricultural

5. The requested change is to C-2 picnics, parties, square dancing, sale of Christmas trees, pla

6. Present existing land use is ground equipment, gift shop, rental equipment (tables, chairs, tents, dance floors and inflatable rides)

7. The proposed land use is same as 6.

8. The owner, or attorney for the owner, hereby certifies that the owner of record shown above owns 50% or more of the above described real estate.

DATE July 31, 1984 PETITIONER OWNER OF RECORD John S. Staser

ATTORNEY FOR PETITIONER OR OWNER OF RECORD John S. Staser
(If applicable) ADDRESS 522 Main Street
PHONE 423-4216

COUNTY SURVEYOR'S CERTIFICATION

1. Legal description correct? OK

2. Common address correct? OK

3. Right-of-way required? NO

4. Signature [Signature]

TRAFFIC ENGINEER'S CERTIFICATION

1. Approval of State Highway Commission required? NO

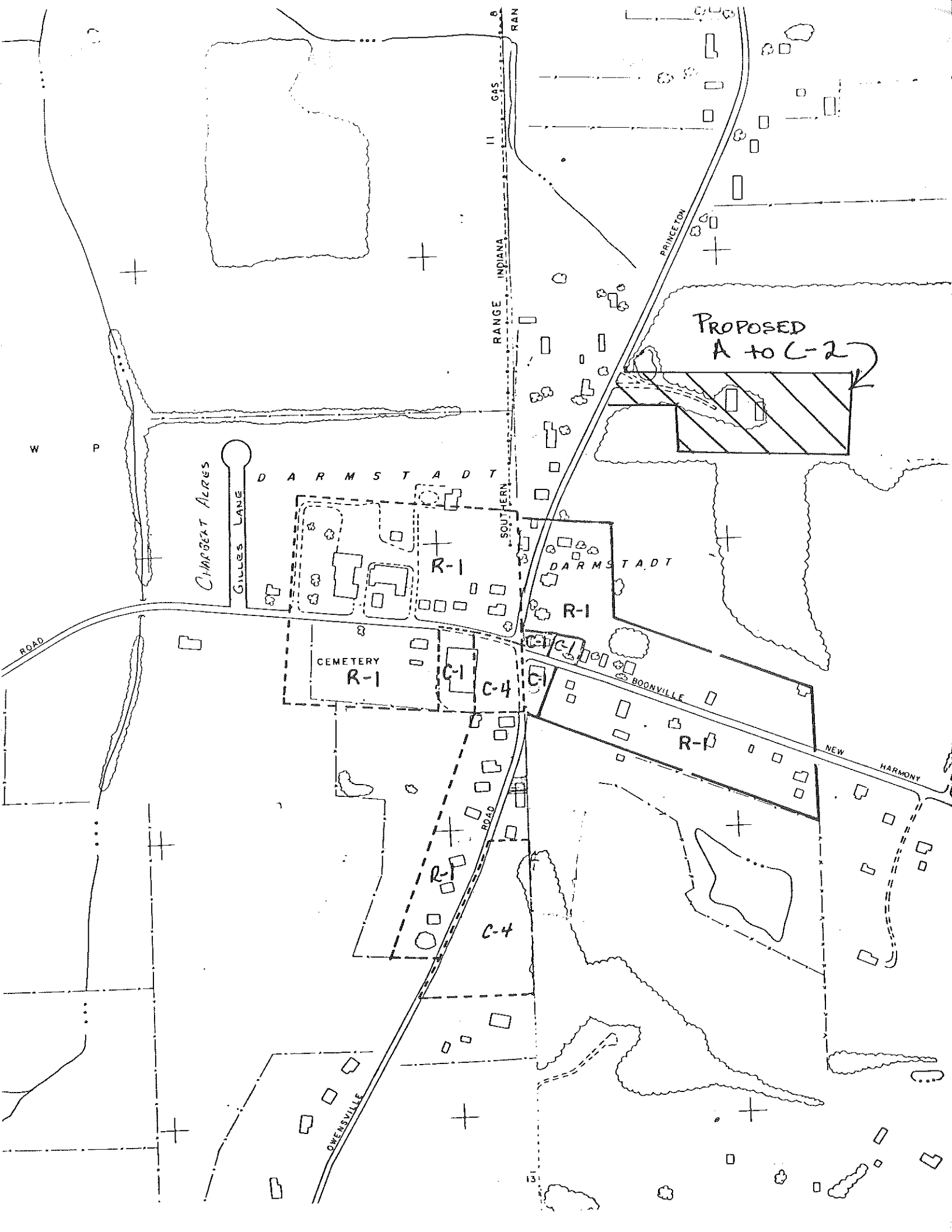
2. Traffic problems which will be caused by contemplated use _____

3. Recommendations APC - MEETING

4. Signature [Signature]

Utilities provided: (Check all that apply)

Well _____
 City Water X Electric X Gas _____ Storm Sewer _____
 Sewer: Private _____ Public _____ Septic X



RANGE INDIANA

PRINCETON

PROPOSED
A to C-2

D A R M S T A D T

CHAGRET ACRES

GILLES LANE

R-1

R-1

D A R M S T A D T

CEMETERY

R-1

C-1

C-4

BOONVILLE

R-P

NEW

HARMONY

C-4

OWENSVILLE

ORDINANCE NO. VC- _____

AN ORDINANCE TO REZONE CERTAIN REAL ESTATE IN VANDERBURGH COUNTY, STATE OF INDIANA,
MORE COMMONLY KNOWN AS 13605 Darmstadt Road

BE IT ORDAINED BY THE BOARD OF COUNTY COMMISSIONERS OF VANDERBURGH COUNTY, STATE OF INDIANA, as follows, to wit:

Section 1. That the Comprehensive Zoning Ordinance for Vanderburgh County, Indiana is hereby amended by making certain changes with respect to the following described real estate located in Vanderburgh County, State of Indiana:

Part of the Southeast Quarter of the Northwest Quarter and Part of the Southwest Quarter of the Northwest Quarter of Section 7, Township 5 South, Range 10 West, in Vanderburgh County, Indiana, described as follows, to-wit: Beginning at the Southwest corner of the Southeast Quarter of the Northwest Quarter of Section 7, Township 5 South, Range 10 West; thence North 87° 49' West a distance of 474.2 feet to a stone; thence in a northerly direction 152.58 feet to a stone; thence West 248.6 feet to a point on the centerline of Darmstadt Road; thence North 24° 56' East along said centerline a distance of 145.1 feet; thence North 87° 49' East a distance of 784.88 feet to an iron pipe; thence South 2° 21' East 285 feet to an iron pipe on the South line of the Southeast Quarter of the Northwest Quarter of said section; thence West along said South line 122 feet to the place of beginning.

By changing the zoning classification of the above described real estate from A to C-2 and said real estate is hereby so rezoned and reclassified.

Section 2. The Executive Director of the Area Plan Commission of Evansville and Vanderburgh County hereby is authorized and directed, upon enactment and approval of this ordinance, to cause the change to be made as set out in Section One (1) of this ordinance, and to make notation in ink thereon of reference to the number of this ordinance.

Section 3. This Ordinance shall be in full force and effect from and after its passage by the Board of Commissioners of the County of Vanderburgh, State of Indiana.

APPROVED THIS _____ DAY OF _____, 19 84 .

THE BOARD OF COMMISSIONERS OF THE COUNTY OF VANDERBURGH

PRESIDENT

VICE-PRESIDENT

MEMBER

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

Town Board

Mildred Keil, Trustee
Roger Steinkuhl, President
William Smith, 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 11, 1984

The meeting of the Town Board was called to order at 7:30 PM by President Roger Steinkuhl 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-657	\$ 17.06	SIGECO	SF-498	\$210.00	Jacob Morell
SF-496	1,037.72	Mulzer Crushed Stone, Inc.	SF-499	171.00	Gaylene Bull
SF-497	61.50	Busler Enterprises	SF-500	126.00	Frank Laughran

SF-509

Virginia Worthwine from the Area Plan Commission was present to discuss the rezoning petition for James Bauer to change his agricultural zoning to C-2 zoning for picnic grounds, party house-dance hall, retail sales and rental equipment. Fred Todte made a motion to approve the petition. William Smith seconded, Motion passed.

Town ordinance 84-1 which establishes weight limits for the Town roads was again discussed. Second and third readings were deferred to the next meeting.

A discussion was held on the proposed building for the Town. A motion was made to hire Andy Easley Eng. to make a topography survey and master site development plan at a cost not to exceed \$300.00. Motion was seconded and approved.

Roger Steinkuhl read a letter from J. H. Rudolph & Co. concerning roadwork on Wortman Road. Several items such as grading of ditches and road repair were included. It was suggested that due to the time of year, we wait on this project until Spring of next year.

The meeting was adjourned at 8:50 PM.

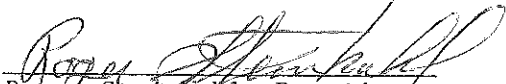
Respectfully submitted,



George Krietemeyer
Clerk Treasurer

APPROVED this 11th day of October, 1984.

TOWN OF DARMSTADT, INDIANA

BY 
Roger Steinkuhl, President

Attest:

George Krietemeyer
Clerk/Treasurer

APPROVED this 11th day of October, 1984.

TOWN OF DARMSTADT, INDIANA

BY 
Roger Steinkühl, President

Attest:

George Krietemeyer
Clerk/Treasurer

OLD NATIONAL BANK IN EVANSVILLE



EVANSVILLE, INDIANA

ARTHUR T. SOUTHWELL
VICE PRESIDENT-CASHIER
TEL. (812) 464-1436

January 23, 1985

Mr. George Krietemeyer
Board of Finance of Town of Darmstadt
2200 West Boonville-New Harmony Road
Evansville, IN 47711

Dear Mr. Krietemeyer:

We hope that you will sign the enclosed PROPOSAL AND AGREEMENT TO RECEIVE PUBLIC FUNDS ON DEPOSIT (State Board of Accounts Form SBD 2). This form allows you to use Old National Bank as a depository for the public funds under your jurisdiction.

If you would like Old National to be an accepted depository for those funds entrusted in your care, please sign all three copies. Keep the original copy for your files, return the second copy to Old National in the enclosed return envelope, and mail the third copy to the State Board of Depositories.

Completing this form does not require you to use Old National as a depository; it simply allows you to use Old National if you choose. We think it's a wise choice. You will have the expert assistance of Evansville's most experienced bank available to you as well as the opportunity to "shop" for higher rates on investment funds.

This form should be completed and returned as soon as possible. We will be happy to answer any questions or help you in any way we can.

Sincerely,

Arthur T. Southwell
Vice President-Cashier

ATS:ga

Encls.



TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

Town Board

Mildred Keil, Trustee
Roger Steinkuhl, President
William Smith, Trustee
Fred Todte, Trustee

MINUTES OF FEBRUARY 14, 1985

INCORPORATED 1973

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

The meeting of the Town Board was called to order at 7:30 PM by President Roger Steinkuhl with all board members present with the exception of Mildred 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-680	\$ 17.64	SIGECO	SF-527	\$ 30.65	Ram Supply Co.
GF-681	398.00	Citizens Realty & Ins.	SF-528	30.00	Krack Farms
GF-682	40.36	Evansville Printing Corp.	SF-529	160.00	Krack Farms
GF-683	40.36	Evansville Printing Corp.	SF-530	325.00	Bud Schlumpf
GF-684	471.50	Hahn Oil Co.	SF-531	62.00	Jim Schenk
GF-685	12.70	Tony's Auto Care	SF-532	327.00	Arthur Krack
GF-686	7.20	Tony's Auto Care	SF-533	32.00	Steve Kahre
GF-687	500.00	Scott Twp. Vol. Fire Dept.	SF-534	180.00	Larry Krack
GF-688	36.43	M & S Fire & Safety	SF-535	108.00	Sandra Krack
SF-524	32.50	Evans. Assoc. for Blind	SF-536	63.00	Nancy Harris
SF-525	89.46	Busler Enterprises	SF-537	159.00	Donald Harris
SF-526	12.45	J. H. Rudolph & Co.			

Board members Bill Smith and Fred Todte discussed comments and complaints that they had received concerning snow removal. Several residents were also present to voice complaints about the snow and road situation.

The Area Plan Commission requested that the Town Board take action on the Marvin Kiesel Subdivision located in Darmstadt. The County Subdivision Review Committee has recommended that sidewalks, curbs and gutters be waived for this subdivision. Fred Todte made a motion that the Town waive the requirement that sidewalks, curbs and gutters for the Marvin Kiesel Subdivision. Bill Smith seconded. Motion passed.

The meeting was adjourned at 8:25 PM.

Respectfully Submitted,



George Krietemeyer
Clerk Treasurer

TOWN OF DARRSTADT
 FINANCIAL REPORT FOR MONTH OF FEB 1985

BALANCE CHECKING ACCOUNT AS OF 2/1/85 \$ 8717.01
 GENERAL FUND BALANCE AS OF 2/1/85 \$ 2627.47

RECEIPTS: INTEREST 578.17

DISBURSEMENTS: SIGECO 1267
SCOTT TWP JOI. FIRE DEPT. 500.00
CITIZENS REALTY & INS. 398.00
EVANSVILLE PRINTING 80.72
HANN OIL CO. 471.50
TONY'S AUTO CARE 1890
M&S FIRE & SAFETY 36.43

GENERAL FUND BALANCE AS OF 2-28-85 \$ 1524.19
 STREET FUND BALANCE AS OF 2-1-85 \$ 1681.45
INTEREST 3601.30

RECEIPTS: INTEREST 462.53
M.V.H. DIST. 1427.12

DISBURSEMENTS: PAYROLL 965.19
KEACK FARMS 195.00
EVANS. ASSOC. FOR BLIND 32.50
BUSBERK ENTERPRISES 89.46
J.H. RUDOLPH & CO. 12.45
RAM SUPPLY CO. 30.65

STREET FUND BALANCE AS OF 2-28-85 \$ 1320.25
INTEREST 4170.70

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 2-1-85 \$ 8702
 RECEIPTS: INTEREST 301.58

DISBURSEMENTS: CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 2-28-85 \$ 388.60
FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 2-1-85 \$ 1246.53

RECEIPTS: INTEREST 40.63

DISBURSEMENTS: FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 2-28-85 \$ 1287.16
LOCAL ROAD AND STREET FUND BAL. AS OF 2-1-85 \$ 1058.20
INTEREST 176.57
A.R.T.S. DIST. 1422.21

DISBURSEMENTS: LOCAL ROAD AND STREET FUND BAL. AS OF 2-28-85 \$ 2666.98
LEVY EXCESS FUND AS OF 2-1-85 \$ 96.49

RECEIPTS: INTEREST 3.13
LEVY EXCESS FUND BALANCE AS OF 2-28-85 \$ 99.62

BALANCE CHECKING ACCOUNT AS OF 2-28-85 \$ 10294.51
 INVESTMENTS AS OF 2-28-85 \$ 85590.20
 GENERAL FUND 68605.56
 STREET FUND 44803.71
 CUMULATIVE CAPITAL IMPROVEMENT FUND 626522
 FEDERAL REVENUE SHARING TRUST FUND 24271.26
 LOCAL R & S FUND 500.00
 LEVY EXCESS FUND \$ 23203595
 TOTAL INVESTMENTS

ADVANCE RECEIVED FROM STATE ON SEWER PROJECT \$ 72033.00
 INTEREST EARNED TO DATE 8112.01
 BALANCE 2-28-85 \$ 74145.01

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

Town Board

Mildred Keil, Trustee
Roger Steinkuhl, President
William Smith, 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 14, 1985

The meeting of the Town Board was called to order at 7:30 PM by President Roger Steinkuhl with all board members present with the exception of Mildred 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-689 \$ 16.61	SIGECO	SF-544 \$ 113.91	Evansville Truck Equip.
GF-690 2,925.00	Payroll	SF-545 1,080.00	W.O.M. Signs, Inc.
GF-691 59.25	Dale Communications	SF-546 1,571.75	Deig Bros.
GF-692 98.73	A. E. Boyce Co.	SF-547 47.80	Carl Holzapfel
GF-693 5,640.00	Citizens Realty & Ins.	SF-548 23.03	Heldt & Voelker Co.
GF-694 300.00	John Staser	SF-549 31.26	Ram Supply Co.
GF-695 56.89	Petty Cash	SF-550 186.75	J. H. Rudolph & Co.
SF-538 321.00	Gaylene Bull	SF-551 695.95	International Salt Co.
SF-539 81.00	Donald Harris	SF-552 50.00	Alvey's Signs
SF-540 258.00	Jacob Morell	SF-553 164.12	Busler Enterprises
SF-541 18.00	Charles Orth	SF-554 69.00	Arthur Krack
SF-542 22.00	Syl Elpers	SF-555 55.00	Steve Kahre
SF-543 22.52	Evansville Materials, Inc.		

Fred Todte reported that he is getting CB's to put into each of the trucks. They should cost about \$250.00 each. He also stated that he thought we should inquire into the possibility of contracting someone to patch our potholes rather than trying to do it ourselves. Boonville-New Harmony Road is getting real bad as well as Wortman Road. It was decided to advertise for bids for repaving Wortman Road, Old State Road and Boonville-New Harmony Road.

Roger Steinkuhl reported that we have received notification from Indiana that the State has appropriated \$100,230 as their share of the sewer grant project.

The meeting was adjourned at 8:05 PM.

Respectfully submitted,



George Krietemeyer
Clerk Treasurer

TOWN OF DARMSTADT
 FINANCIAL REPORT FOR MONTH OF MAR 1985

BALANCE CHECKING ACCOUNT AS OF 3/1/85

GENERAL FUND BALANCE AS OF 3/1/85

RECEIPTS: EVANSHVILLE CABLE TV

INTEREST ON CD

TRANSFER FROM SAVINGS

DISBURSEMENTS: SIGECO

PAYROLL

PETTY CASH

DALE COMMUNICATIONS

A.E. BOYCE CO.

CITIZENS REALTY & BNS.

JOHN STASER

GENERAL FUND BALANCE AS OF 3/31/85

STREET FUND BALANCE AS OF 3/1/85

RECEIPTS: LOCAL OPTION TAX

CO. WHEEL TAX

VEHICLE SURTAX

INTEREST ON C.D.

M.V.H. DIST.

DISBURSEMENTS: PAYROLL

SYL GIBBS

EVANSHVILLE MATERIALS

EVANSHVILLE TRUCK EQUIP

W.D.M. SIGNS, INC.

DEIG SIGNS

CAEL HOUSING

NOVBY'S SIGNS

NELOT & VOLKMER

RAM SUPPLY CO.

J.H. RADDOX PAPER CO.

INTERNATIONAL SAIT CO.

QUICKER ENTERPRISES

STREET FUND BALANCE AS OF 3-31-85

\$ 10,294.51

\$ 1,681.45

874.52

612.02

10,000.00

16.61

2,925.00

56.89

59.25

98.23

5,640.00

300.00

9,096.48

\$ 4,071.51

\$ 4,170.70

618.00

18.99

300.88

489.63

2,061.60

1,092.81

22.00

22.52

113.91

1,080.00

1,571.75

42.80

50.00

23.03

31.26

186.75

695.95

164.12

5,101.90

\$ 2,557.35

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 3-1-85

RECEIPTS: INTEREST ON CD

DISBURSEMENTS:

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 3-31-85

FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 3-1-85

RECEIPTS: INTEREST ON CD

DISBURSEMENTS:

FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 3-31-85

LOCAL ROAD AND STREET FUND BAL. AS OF 3-1-85

RECEIPTS: INTEREST ON CD

DISBURSEMENTS:

LOCAL ROAD AND STREET FUND BAL. AS OF 3-31-85

LEVY EXCESS FUND AS OF 3-1-85

RECEIPTS: INTEREST ON CD

LEVY EXCESS FUND BALANCE AS OF 3-31-85

BALANCE CHECKING ACCOUNT AS OF 3-31-85

INVESTMENTS AS OF 3-31-85

GENERAL FUND

STREET FUND

CUMULATIVE CAPITAL IMPROVEMENT FUND

FEDERAL REVENUE SHARING TRUST FUND

LOCAL R & S FUND

LEVY EXCESS FUND

TOTAL INVESTMENTS

ADVANCE RECEIVED FROM STATE ON SEWER PROJECT

INTEREST EARNED TO DATE

BALANCE 3-31-85

\$ 388.60

315.94

\$ 704.54

\$ 1,282.16

43.00

\$ 1,330.16

\$ 2,666.98

186.91

1,394.58

\$ 4,248.47

\$ 99.62

\$ 106.24

\$ 13,018.27

\$ 75,590.20

68,605.56

44,803.71

6,265.22

26,271.26

500.00

\$ 222,035.95

\$ 720,033.00

26,437.79

\$ 74,656.79

FOR YOUR INFORMATION
John S. Staser

EVANSVILLE

CABLE TV INC

1900 NORTH FARES AVENUE
EVANSVILLE IN 47711
812-422-1167

March 22, 1985

Mr. Roger Steinkuhl
President, Town Board, and Town Board Members
c/o Clerk-Treasurer's Office
Darmstadt, Indiana 47712

Dear President Steinkuhl and Town Board Members:

Attached to this letter you will find a letter from Evansville Cable TV asking to raise rates for the basic and additional outlets and FM outlets effective May 1, 1985.

As you probably know, Evansville Cable TV, formerly owned by General Electric Cablevision Corporation, has since merged with United Artists Cablesystems Corporation Midwest, Inc. effective December 1, 1984.

It was our intentions to come forward to the Town Board hopefully by September of last year to talk about expanded basic but because of the merger which did not materialize until December, we were not able to talk in terms of expanded basic. Because General Electric operated on a calendar year and United Artists operates on a fiscal year basic, in December we found ourselves in the second quarter of 1985 budgets.

The letter is self-explanatory why we need the increase. I call your attention to Section 9 of the franchise on Page 8 that states we must give the Town of Darmstadt 60 days notice with a letter to the Clerk-Treasurer for the effective date of such changes in our charges. I would appreciate very much if the 60 days could be waived.

It is our plan to go before the city council on Monday Night, March 25, and ask that our rates be changed effective May 1, 1985.

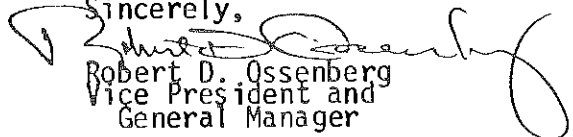
It is very much necessary that this happens and would appreciate very much your consideration. As I understand your next Board Meeting will be on April 11 and I plan to attend.

Thank you for your consideration.

cc: John Staser



UA Cablesystems
of Indiana

Sincerely,

Robert D. Ossenberg
Vice President and
General Manager

EVANSVILLE CABLE TV INC

1900 NORTH FARES AVENUE
EVANSVILLE IN 47711
812-422-1167

March 22, 1985

Mr. Roger Steinkuhl
President, Town Board, and
Town Board Members
c/o Clerk-Treasurer's Office
Darmstadt, Indiana 47712

Dear President Steinkuhl and Town Board Members:

Evansville Cable TV, Inc. is requesting to raise its rates for basic and additional cable outlets and FM outlets effective May 1, 1985. Basic service for the first drop going into the house, we would ask for an increase of \$1.00 per month and for each additional outlet into the house, an increase of 25¢ per month. The FM rate would go from \$2.00 to \$2.25 per month.

Enclosed you will find a copy of Evansville Cable TV's financial summary as prepared by UACC Midwest, Inc. corporate office in Schenectady, New York. As indicated in the summary, Evansville Cable TV has a cumulative operating loss since inception of operations of \$3,113 million with a current bank debt of \$8,850 million.

As you are aware costs are continually increasing for all companies. Therefore, Evansville Cable TV, Inc. is experiencing increased costs of operations. For example:

	<u>% of Increase</u>
Taxes and insurance	59
System maintenance costs	32
Utilities	43
Wages and employee benefits	7
Programming costs	5
Supplies (including postage)	7



UA Cablesystems
of Indiana

Mr. Roger Steinkuhl
President, Town Board, and
Town Board Members
March 22, 1985
Page 2

Our costs for programming from vendors has increased tremendously for 1985. There is an overall increase of 11.8% handed down by the Copyright Tribunal of the U.S. Government for us to be able to import distant signals of WGN, Chicago, and WTBS, Atlanta. We have experienced increases for ESPN, CNN, WTBS and USA Network.

Cost of replacement and construction has gone up from an average of \$11,500 per mile to \$14,000 per mile. Constant walkout with utilities for purposes of maintaining national safety standards is a continual cost factor to Evansville Cable TV, Inc.

We at Evansville Cable TV are happy to be able to pay the Town of Darmstadt \$874.52 for the calender year of 1984.

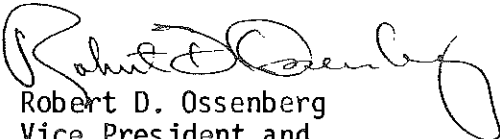
It is our intentions hopefully to introduce expanded basic programming towards the Fall of 1985. This would be a tremendous undertaking but it would give Evansville Cable the opportunity to expand its basic programming service with more new services because of technology. It would be our intentions to have converters in each subscriber's home that would be addressable that would tie back to an in-house IBM computer. This type of converter then would put us in the area of Pay For View which has gained more momentum in the cable industry in this country.

It is our plan now to expand our present tier service this next month by adding the Black Entertainment Channel along with the Financial News Network that will be on Cable Channel 14.

Evansville Cable TV would like to thank the Town of Darmstadt for permitting it to bring Cable TV service to the subscribers. We look forward to a continued growth and a very good relationship with the Town.

Thank you, and

Best regards,



Robert D. Ossenberg
Vice President and
General Manager

RDO:ajm

enclosure

cc: John Staser

EVANSVILLE CABLE TV, INC.

FINANCIAL SUMMARY

	<u>1983</u>	<u>1984</u>
Revenue received from cable TV subscribers	\$ 7,501,000	\$ 8,239,000
Operating costs	(4,341,000)	(4,805,000)
Depreciation - cable plant and equipment	<u>(1,781,000)</u>	<u>(1,703,000)</u>
Gross profit	\$ 1,379,000	\$ 1,731,000
Interest Expense	(1,357,000)	(1,332,000)
Operating Income	<u>\$ 22,000</u>	<u>\$ 399,000</u>
Income After Taxes	<u>\$ 12,000</u>	<u>\$ 182,000</u>
Cumulative operating losses from inception of operations	<u>\$(3,296,000)</u>	<u>\$(3,113,000)</u>
Cumulative investment in plant and equipment	<u>\$(13,203,000)</u>	<u>\$(13,825,000)</u>

Current Bank Debt	\$ 8,850,000	

STATE OF INDIANA



RECEIVED AUG 22 1984

INDIANAPOLIS

INDIANA DEPARTMENT OF HIGHWAYS
100 North Senate Avenue
Indianapolis, Indiana 46204-2249

Room 1101, State Office Building
317-232-5533

August 17, 1984

Evansville Cable Television, Inc.
1900 North Fares Avenue
Evansville, IN 47711

Attention: Robert D. Ossenberg

Dear Mr. Ossenberg:

Per our telephone conversation this date enclosed find a copy of Indiana Code 8-1-9-1. Other than this Statute which specifically prescribes that in the case of Interstate highways, relocation of utility facilities is to be considered a part of the project costs, there is no Statute specifically dealing with the cost of utility relocation caused by street or highway construction.

In the absence of Statute, the Courts have uniformly held that if utility facilities are required to be relocated because of street or highway construction, the utility, and not the State or highway agency, must bear the cost incurred in relocating.

I hope that the explanation above will help you to understand why the Department of Highways can not reimburse your company for costs incurred on non-Interstate projects.

You requested a schedule of letting dates for the remaining stages of construction on Division Street. The following is the most current schedule:

<u>Stage</u>	<u>Location</u>	<u>Date</u>
5	Main to Garvin	March, 1985
6	Garvin to Harlan	September, 1985
7	Harlan to Dexter	February, 1986
8	Pedestrian Br. at Alvord Blvd.	May, 1986
	Pedestrian Br. at Harlan	May, 1986
	Bridge over Green River Road	October, 1986
9	Dexter to I-164 (proposed)	October, 1986

Hope that the above information will satisfy your needs.

Sincerely,

Eugene E. Morris
Eugene E. Morris, PE
Utility-Railroad Engineer

EEM:nsc

Enclosure

~~8-1-8-3 Construction of statute~~

~~Sec. 3. This act shall be construed as supplemental legislation and not as repealing any laws now in force. (Formerly: Acts 1921, c.98, s.3).~~

Chapter 9. Utilities in Highway Rights-of-Way.

- 8-1-9-1 Public policy
- 8-1-9-2 Definitions
- 8-1-9-3 Audits
- 8-1-9-4 New location; right to operate
- 8-1-9-5 Certain projects; payment of initial cost by department of highways

8-1-9-1 Public policy

Sec. 1. Recognizing that (a) part of the national system of interstate and defense highways located in Indiana are used by persons residing throughout Indiana and the United States for intrastate and interstate travel; (b) the cost of relocation of utility facilities necessitated by construction, reconstruction, change or modification of said highways is presently subject to being borne by utility rate payers only; and (c) existing federal legislation makes available a substantial portion of the funds with which said highways will be constructed, reconstructed, changed or modified, it is hereby declared that it is inequitable for rate payers of utilities to bear the cost of relocation of utility facilities necessitated by said highway construction, reconstruction, change or modification and that such cost of relocation of utility facilities should constitute a cost of construction of all of said highway projects in Indiana. (Formerly: Acts 1961, c.112, s.1).

8-1-9-2 Definitions

Sec. 2. When used in this act, the term: (a) "Utility" shall include all privately, municipally, publicly, or co-operatively owned systems for supplying communications, power, light, heat, electricity, gas, water, pipeline, sewer, sewage disposal, drain or like service, directly or indirectly, to the public.

(b) "Cost of relocation" shall include the entire amount paid by a utility properly attributable to such relocation, after deducting therefrom any increase in the value of the new

facility and any salvage value derived from the old facility.

(c) "Highway" when used in this act shall mean only those routes which are included within the national system of interstate and defense highways. (Formerly: Acts 1961, c.112, s.2).

8-1-9-3 Audits

Sec. 3. The cost of relocation of a utility facility is a cost of highway construction and shall be paid by the state of Indiana in the same manner prescribed by law for the payment of other costs of construction of such highway, the provisions of any law of contract to the contrary, notwithstanding; however, all relevant books, records and accounts of any public utility to which a payment for a relocation has been made by the state shall be audited by the department of highways auditor and the utility following such audit shall refund that portion of the payment which the state determines was not properly compensable. (Formerly: Acts 1961, c.112, s.3; Acts 1965, c.321, s.1). As amended by Acts 1980, P.L.74, SEC.34.

8-1-9-4 New location; right to operate

Sec. 4. In the case of any such relocation of facilities, the utility owning or operating the same, its successors, or assigns, may maintain and operate such facilities, with the necessary appurtenances in the new location or new locations, for as long a period, and upon the same terms and conditions, as it had the right to maintain and operate such facilities in their former location or locations. (Formerly: Acts 1961, c.112, s.4).

8-1-9-5 Certain projects; payment of initial cost by department of highways

Sec. 5. Notwithstanding any other provisions of this chapter, the department of highways may pay the initial cost of relocating a utility facility if all of the following conditions have been met:

- (1) the utility facility is owned by a political subdivision of this state;

(2) the removal of the utility facility is incurred as the result of a federally funded highway or railroad-highway improvement project;

(3) the relocation qualifies for initial cost of construction with state funds as a part of the federal-aid project cost;

(4) a federal-aid project agreement is entered into with the Federal Highway Administration; and

(5) the department has been assured reimbursement for all costs by the Federal Highway Administration or the political subdivision or both.

As added by Acts 1982, P.L.73, SEC. 1.

Chapter 10. Public Utility Accounting Practices.

- 8-1-10-1 Payments unlawful
8-1-10-2 Fines and penalties

8-1-10-1 Payments unlawful

Sec. 1. Whenever an order has been lawfully made upon any public utility by the public service commission under the provisions of an act entitled "An act concerning public utilities, creating a public service commission, abolishing the railroad commission of Indiana, and conferring the powers of the railroad commission on the public service commission," approved March 4, 1913, or by the state board of health under the provisions of an act entitled "An act concerning the purity of water supplied to any city or town for domestic use," approved February 24, 1913, it shall be unlawful for such public utility, or any officer thereof, to pay any funds from its treasury to any other public utility for the purpose of concealing its income or assets or otherwise diverting the funds from their proper uses. (Formerly: Acts 1915, c.57, s.1).

8-1-10-2 Fines and penalties

Sec. 2. Any person, firm or corporation violating any provision of section one of this act shall become liable to a penalty of not less than five hundred dollars (\$500) nor more than one thousand dollars (\$1,000) for each offense, to be recovered in an action in the proper circuit or superior court, by the state of Indiana on the

~~relation of the attorney-general or any prosecuting attorney, and such penalty, when recovered, shall be paid into the state treasury for the use of the state. (Formerly: Acts 1915, c.57, s.2).~~

Chapter 11. Regulation of Wires over Railroad Tracks.

(History: Repealed by Acts 1975, P.L.28, SEC.1).

Chapter 11.1. Department of Public Utilities of Consolidated City.

- 8-1-11.1-1 Creation; board of trustees; directors; membership; appointment; qualifications; tenure; proceedings, etc.
8-1-11.1-2 Board of directors; appointment of officers; compensation; meetings; employee bonds
8-1-11.1-3 Board of directors; powers and duties
8-1-11.1-3.1 Board of directors; certain powers and duties pertaining to municipally owned utilities
8-1-11.1-3.5 Retirement, survivor, or other benefits; increase
8-1-11.1-4 Directors or trustees; adverse interest in contracts
8-1-11.1-5 Actions to protect rights of cities
8-1-11.1-6 Utility districts; creation
8-1-11.1-7 Expenses; procedure for payment
8-1-11.1-8 Bonds authorized; purposes; terms; sale procedures; disposition of proceeds; mortgage bonds; temporary loans; execution
8-1-11.1-9 Disposition of bond revenues
8-1-11.1-10 Tax levy to pay for bonds; utility district bond fund
8-1-11.1-11 Surplus earnings; disposition
8-1-11.1-12 Expenditures of current income; vouchers
8-1-11.1-13 Separate books of account for separate utilities
8-1-11.1-14 Quarterly accounting and report to city controller
8-1-11.1-15 Board of directors free from control of state board of tax commissioners
8-1-11.1-16 Budgets; nonapplication of chapters; fixing and review of budgets, tax rates, and levies; limitations on property tax rates or appropriations
8-1-11.1-17 Examination and audit of books and accounts
8-1-11.1-18 Application of chapter to currently held or after-acquired utilities
8-1-11.1-19 "Revenue obligations" defined
8-1-11.1-20 Revenue obligations; issuance; authorized purposes
8-1-11.1-21 Security for revenue obligations; issuance of additional obligations authorized
8-1-11.1-22 Resolution authorizing revenue obligations; trust indenture; terms of obligations

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

Town Board

Mildred Keil, Trustee
Roger Steinkuhl, President
William Smith, 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 11, 1985

The meeting of the Town Board was called to order at 7:30 PM by President Roger Steinkuhl with all board members present with the exception of William Smith. 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-696	\$ 15.16	SIGECO	SF-558	\$ 84.00	Ronald Orth
GF-697	310.72	John Staser	SF-559	235.50	Gaylene Bull
GF-698	3.35	Sherbrook's	SF-560	22.48	A-F Fire & Safety
GF-699	250.00	Zubers Radio & TV	SF-561	684.00	John Mans, Inc.
GF-700	25.00	Walts Service Center	SF-562	50.05	Busler Enterprises
GF-701	122.50	Willners Auto	SF-563	68.30	Mulzer Crushed Stone
SF-556	45.00	James Orth	SF-564	174.30	J. H. Rudolph & Co.
SF-557	207.00	Jacob Morell	SF-565	64.76	Alvery's Sigus

Robert Ossenbergh, general manager of Evansville Cable TV, was present to discuss an increase in rates for basic and additional cable outlets and FM outlets effective June 1, 1985. (A letter from Evansville Cable, dated 3/22/85 is attached to these minutes.) Fred Todte made a motion to allow Evansville Cable TV to increase it's rates \$1.00 effective June 1, 1985. Mildred Keil seconded. Motion passed.

Donald Singelton, a resident on Boonville-New Harmony Road, stated that there is a culvert by his property that takes the water from the south side of the road to the north side of the road into a ditch running north that is unable to take enough water when the rain is heavy. This causes water to back up into his basement as well as his neighbor Albert Arendt. The board stated that they would look into the matter.

The clerk treasurer reported that Mike Rudolph has given preliminary costs to resurface Wortmann Road, Boonville-New Harmony Road and a part of Old State Road. Specifications should be ready by the week of 4/15 so that advertising for bids can be completed.

Mildred Keil stated that she thinks there are a lot of loose dogs running around the center of town. She was advised that if the dogs can be caught on personal property, the dog pund should be called.

Roger Steinkuhl reported that a pump company has made arrangements to take several board members and our engineers to North Carolina to see a pump installation on April 19th.

The meeting was adjourned at 8:50 PM.

Respectfully submitted,

George Krietemeyer
George Krietemeyer
Clerk Treasurer

TOWN OF DARBSTADT
FINANCIAL REPORT FOR MONTH OF APR 1985

BALANCE CHECKING ACCOUNT AS OF 4/1/85

GENERAL FUND BALANCE AS OF 4/1/85

RECEIPTS: ALCOHOL GALLONAGE TAX
INTEREST

DISBURSEMENTS:
SIGECO
JOHN STASER
WATTS SERVICE CENTER
SHERROOK'S
ZUCKER RADIO & TV
WILLNER AUTO

\$13018.27
\$4071.51

452.64
593.48
151.6
310.72
250.0
335
250.00
122.50
1053.12

GENERAL FUND BALANCE AS OF 4/30/85
STREET FUND BALANCE AS OF 4/1/85

RECEIPTS: INTEREST
M.V.N. DIST.
VEHICLE SURTAX

DISBURSEMENTS:
WHEEL TAX
PAYROLL
A.F. FIRE & SAFETY
JOHN MANN'S
BUSHER ENTERPRISES
MULLER CRUSHED STONE
J.M. RUDOLPH & CO.
ALVEY'S SIGNS

\$4397.90
\$257.25
726.73

537.79
1992.72
2651.07
1047.58
565.45
22.48
684.00
50.05
60.30
174.30
64.76
1629.34
\$2157.17

STREET FUND BALANCE AS OF 4-30-85

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 4/1/85 \$704.54

RECEIPTS: INTEREST 351.56

DISBURSEMENTS: 1056.10

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 4/30/85 \$1330.16

FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 4/1/85 986.00

RECEIPTS: INTEREST ON CO 48.73
REV. SHARING DIST. 986.00

DISBURSEMENTS: 2367.89

FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 4/30/85 \$4248.47

LOCAL ROAD AND STREET FUND BAL. AS OF 4/1/85 205.37
INTEREST 1278.50
K.R.Y.S. DIST.

DISBURSEMENTS: 5732.34

LOCAL ROAD AND STREET FUND BAL. AS OF 4/30/85 106.27

LEVY EXCESS FUND AS OF 4/1/85 3.48

RECEIPTS: INTEREST 109.72

LEVY EXCESS FUND BALANCE AS OF 4/30/85 \$20818.12

BALANCE CHECKING ACCOUNT AS OF 4/30/85

INVESTMENTS AS OF 4/30/85

GENERAL FUND 75590.20

STREET FUND 68605.56

CUMULATIVE CAPITAL IMPROVEMENT FUND 44803.71
FEDERAL REVENUE SHARING TRUST FUND 626522
LOCAL R & S FUND 26271.26
LEVY EXCESS FUND 500.00
TOTAL INVESTMENTS \$222035.95

ADVANCE RECEIVED FROM STATE ON SEWER PROJECT \$72033.00

INTEREST EARNED TO DATE 3093.72

BALANCE 4/30/85 \$75126.72

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

Town Board

Mildred Keil, Trustee
Roger Steinkuhl, President
William Smith, Trustee
Fred Todte, Trustee

MINUTES OF MAY 9, 1985

INCORPORATED 1973

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

The meeting of the Town Board was called to order at 7:30 PM by President Roger Steinkuhl 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-702	\$ 16.30	SIGECO	SF-573	\$ 36.00	Charles Orth
GF-703	74.28	Petty Cash	SF-574	15.00	Steve Kahre
SF-566	144.00	Gaylene Bull	SF-575	241.70	Fruehauf
SF-567	63.00	Jim Schenk	SF-576	23.86	Kuesters, Inc.
SF-568	177.00	Jacob Morell	SF-577	423.30	J. H. Rudolph & Co.
SF-569	84.00	Ronald Orth	SF-578	70.00	Alvey's Signs
SF-570	63.00	Jeffrey Orth	SF-579	85.38	Mulzer Crushed Stone, Inc.
SF-571	15.00	Daniel Orth	SF-580	15.30	Evansville Materials, Inc.
SF-572	33.00	Wallace Stremming	SF-581	109.80	Busler Enterprises

The Clerk-Treasurer reported that the notice to bidders for resurfacing Wortman Road, Boonville-New Harmony Road, and a portion of Old State Road will be advertised on May 15th with bids to be opened on May 30th.

Fred Todte reported that Charles Orth is now doing the mowing of our roads.


Robert Schapker was asked by the board to make the log record of stops that the Marshalls make be made available to the board for their review.

Roger Steinkuhl stated that he thought we should be considering hiring a full time employee to take care of our roads, sewers, etc.

Andy Easley discussed a master plan for buildings that the Town hopes to build for sewage department and maintenance equipment.

The meeting was adjourned at 8:55 PM.

Respectfully submitted,


George Krietemeyer
Clerk Treasurer

FINANCIAL REPORT FOR MONTH OF May 1985

BALANCE CHECKING ACCOUNT AS OF 5/1/85

GENERAL FUND BALANCE AS OF 5/1/85

RECEIPTS: INTEREST

DISBURSEMENTS:

SIGECO

PEITY CASH

GENERAL FUND BALANCE AS OF 5/31/85

STREET FUND BALANCE AS OF 5/1/85

RECEIPTS: M.V.H. DIST.

INTEREST

DISBURSEMENTS:

PAYROLL

FREYHOFF, INC.

KUESTERS, INC.

D. H. RUDDOLPH & CO.

ALVEY'S SIGNS

MULLER CRUSHED STONE

BUANS. MATERIALS, INC.

GUSTAF ENTERPRISES

STREET FUND BALANCE AS OF 5/31/85

\$20,818.12
\$ 4,397.90

577.18

577.18

16.30

74.28

90.58

\$ 4,884.50

\$ 7,157.17

1868.83

521.49

2390.32

420.20

241.70

23.86

423.30

70.00

85.38

15.30

109.80

1,389.54
\$ 8,157.95

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 5/1/85

RECEIPTS: INTEREST

DISBURSEMENTS:

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 5/31/85

FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 5/1/85

RECEIPTS: INTEREST

DISBURSEMENTS:

FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 5/31/85

LOCAL ROAD AND STREET FUND BAL. AS OF 5/1/85

RECEIPTS: K.R.T.S. DIST.

DISBURSEMENTS:

LOCAL ROAD AND STREET FUND BAL. AS OF 5/31/85

LEVY EXCESS FUND AS OF 5/1/85

RECEIPTS: INTEREST

LEVY EXCESS FUND BALANCE AS OF 5/31/85

BALANCE CHECKING ACCOUNT AS OF 5/31/85

INVESTMENTS AS OF 5/31/85

GENERAL FUND

STREET FUND

CUMULATIVE CAPITAL IMPROVEMENT FUND

FEDERAL REVENUE SHARING TRUST FUND

LOCAL R & S FUND

LEVY EXCESS FUND

TOTAL INVESTMENTS

\$ 1,056.10

340.91

340.91

\$ 1,397.01

\$ 2,367.89

45.57

\$ 2,410.46

\$ 5,732.34

1,333.25

\$ 7,264.74

109.72

3.37

\$ 1,130.9

\$ 2,422.75

\$ 75,590.20

68,605.56

44,803.71

6,265.22

26,271.26

500.00

\$ 222,035.95

ADVANCE RECEIVED FROM STATE ON SEWER PROJECT \$ 72,033.00

INTEREST EARNED TO DATE 356.502

BALANCE 5/31/85 \$ 75,598.02

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

Town Board

Mildred Keil, Trustee
Roger Steinkuhl, President
William Smith, Trustee
Fred Todte, Trustee

SPECIAL MEETING MAY 30, 1985

INCORPORATED 1973

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


A special meeting of the Town Board was held on May 30, 1985 at 7:30 PM for the purpose of opening bids for road resurfacing in Darmstadt. Town Board members present were Roger Steinkuhl and Fred Todte. Bids were received from J. H. Rudolph and Co. and Rogers Group, Inc. The following bids were received:

	<u>J. H. Rudolph</u>	<u>Rogers Group</u>
Wortman Road	\$47,990.50	\$44,412.50
Boonville-New Harmony Road (West of Darmstadt Rd)	58,392.00	66,400.00
Boonville-New Harmony Road (East of Darmstadt Rd)	49,985.50	55,375.00
Old State Road	8,240.00	7,600.00
Total	<u>\$164,608.00</u>	<u>\$173,787.50</u>

Due to the lack of a quorum of board members, the bids were taken under advisement until the June regular meeting.

The meeting was adjourned at 8:45 PM.

Respectfully submitted,


George Krietemeyer
Clerk Treasurer

STATE OF INDIANA
 STATE BOARD OF TAX COMMISSIONERS
 201 State Office Building
 Indianapolis 46204

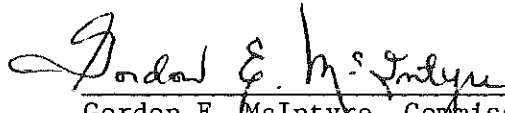
In the matter of Additional Appropriations) No. 85821611
 for: Vanderburgh County)
 Darmstadt Civil Town)

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 7-3-85, a report having been made and all of the facts having been carefully considered, this Board does now take the following action thereon:

Fund Name	Requested	Approved	Denied	Reduction
Motor Vehicle Highway	\$50,000	\$50,000		
Local Road & Street	16,000	\$16,000		
Federal Revenue Sharing Trust	8,000	8,000		
Cumulative Capital Improvement	45,000	45,000		

Reference is made to the appropriation ordinance or resolution of the proper appropriating officials of said taxing unit, adopted: 6-20-85

STATE BOARD OF TAX COMMISSIONERS

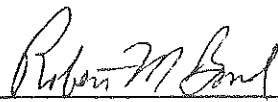


 Gordon E. McIntyre, Commissioner

STATE OF INDIANA
 OFFICE OF THE
 STATE BOARD OF TAX COMMISSIONERS

I, Robert M. Bond, 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 12th day
 of July, 19 85.



 Robert M. Bond, Executive Secretary

87-2770

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

Town Board

Mildred Keil, Trustee
Roger Steinkuhl, President
William Smith, 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 13, 1985

The meeting of the Town Board was called to order at 7:30 PM by President Roger Steinkuhl 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-704	\$ 16.75	SIGECO	SF-584	\$198.00	Ronald Orth
GF-705	2,925.00	Payroll	SF-585	243.00	Charles Orth
GF-706	300.00	John Staser	SF-586	92.65	Carl Holzapfel
GF-707	24.50	Evans. Printing Corp.	SF-587	192.50	Lloyd Sander
GF-708	24.50	Evans. Printing Corp.	SF-588	42.21	Jim's Auto & Truck Maint.
SF-582	114.00	Frank Loughran	SF-589	49.48	Busler Enterprises
SF-583	36.00	Jeff Orth	SF-590	125.00	Jim's Auto & Truck Maint.

Fred Todte stated that the Darmstadt Booster Club would like to turn the Bulletin Board over to the Town. Bill Smith volunteered to take over the sign and changing of it.

Notice was received from the Area Plan Commission on a proposed subdivision to be named Sahara Place II and will be owned by Harry and Hassie Hopkins. It will be located at the corner of Hoeing Road and Boonville-New Harmony Road.


Roger Steinkuhl reported that he and Fred Todte had met with representatives from J. H. Rudolph and Rogers Group on their bids to repave Wortman Road. Fred Todte made a motion to award the contract to repave Wortman Road to Rogers Group at a bid price of \$44,412.50. Mildred Keil seconded. Motion passed.

Bill Smith made a motion to award a contract to J. H. Rudolph to repave a portion of Boonville-New Harmony Road starting at the bridge just below the Trinity Lutheran School going East until approximately \$40,000.00 of funds are expended. Mildred Keil seconded. Motion passed.

The board discussed several issues with Deputy Marshall Robert Schapker involving his job. Complaints have been received from the Vanderburgh County Sheriff's department concerning some of Schapker's actions. He was asked to use common sense and good judgment as he represents the Town.

The meeting was adjourned at 8:50 PM.

Respectfully submitted,


George Krietemeyer
Clerk Treasurer

FINANCIAL REPORT FOR MONTH OF JUN 1985

BALANCE CHECKING ACCOUNT AS OF 6/1/85

GENERAL FUND BALANCE AS OF 6/1/85

RECEIPTS: LOCAL OPTION TAX

INTEREST ON CD

PROPERTY TAX DIST

LICENSE EXCISE TAX

AOC EXCISE TAX DIST

DISBURSEMENTS: BANK @ 106 \$ LOAN

PAYROLL

SIGECO

JOHN STASER

EVANS PRINTING CORP

\$24,227.75

\$ 4,884.50

1,236.00

523.97

16,599.16

1,579.53

116.67

671.62

2,925.00

16.75

300.00

490.00

19,334.05

GENERAL FUND BALANCE AS OF 6/30/85

STREET FUND BALANCE AS OF 6/1/85

RECEIPTS: M.V.H. DIST

APR & MAY VEHICLE TAX

INTEREST ON CD

LOCAL OPTION TAX

PROPERTY TAX DIST

BANK @ 106 \$ LOAN

DISBURSEMENTS:

PAYROLL

CARL NO. 229962

1010 SANDER

DIM'S AUTO & TRUCK

BUSLER ENTERPRISES

STREET FUND BALANCE AS OF 6/30/85

\$ 20,927.80

\$ 8,157.95

1,748.47

371.63

3,686.62

472.60

(618.00)

20.27

1,803.55

72.58

806.85

92.65

192.50

167.21

49.48

1,308.69

\$ 14,406.95

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 6/1/85

RECEIPTS: INTEREST

DISBURSEMENTS:

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 6/30/85

FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 6/1/85

RECEIPTS: INTEREST

DISBURSEMENTS:

FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 6/30/85

LOCAL ROAD AND STREET FUND BAL. AS OF 6/1/85

RECEIPTS: INTEREST

DISBURSEMENTS:

LOCAL ROAD AND STREET FUND BAL. AS OF 6/30/85

LEVY EXCESS FUND AS OF 6/1/85

RECEIPTS: INTEREST

LEVY EXCESS FUND BALANCE AS OF 6/30/85

BALANCE CHECKING ACCOUNT AS OF 6/30/85

INVESTMENTS AS OF 6/30/85

GENERAL FUND

STREET FUND

CUMULATIVE CAPITAL IMPROVEMENT FUND

FEDERAL REVENUE SHARING TRUST FUND

LOCAL R & S FUND

LEVY EXCESS FUND

TOTAL INVESTMENTS

ADVANCE RECEIVED FROM STATE ON SEWER PROJECT

INTEREST EARNED TO DATE

BALANCE

6/1/85

308.95

308.95

6/30/85

1,705.96

6/1/85

2,410.46

41.30

6/30/85

2,451.76

6/1/85

7,264.74

180.48

1,390.19

6/30/85

8,835.41

6/1/85

113.09

3.05

6/30/85

116.14

6/30/85

75,590.20

68,605.56

44,803.71

6,265.22

26,271.26

500.00

222,035.95

72,033.00

3,995.33

76,028.33

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

Town Board

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

INCORPORATED 1973

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

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 PM, on the 20th day of June, 1985, will consider the following additional appropriations in excess of the budget for the current year.

STREET FUND	CONTRACTUAL SERVICES	\$50,000
LOCAL ROAD & STREET FUND	CONTRACTUAL SERVICES	16,000
REVENUE SHARING TRUST FUND	CONTRACTUAL SERVICES	8,000
CUMULATIVE CAPITAL IMPROVEMENT FUND	BUILDING	45,000

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 at the County Auditor when and where such hearing will be held.

George Krietemeyer
Darmstadt Clerk-Treasurer

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

Town Board

Mildred Keil, Trustee
Roger Steinkuhl, President
William Smith, Trustee
Fred Todte, Trustee

INCORPORATED 1973

Clerk Treasurer

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

Special Meeting Held June 20, 1985


The meeting was called to order at 7:30 PM with all board members present. The purpose of the meeting was to discuss and approve additional appropriation resolution from various funds. The resolution was approved unanimously (copy attached).

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 trans-
cript 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 June 20, 1985.



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
STREET FUND - CONTRACTUAL SERVICES	\$50,000.	\$50,000.
LOCAL ROAD AND STREET FUND- CONTRACTUAL SERVICES	\$16,000.	\$16,000.
REVENUE SHARING TRUST FUND- CONTRACTUAL SERVICES	\$ 8,000.	\$ 8,000.
CUM. CAP. IMPROVEMENT FUND- BUILDING	\$45,000.	\$45,000.

Adopted this 20th day of June, 1985

NAY

AYE

Roger Stank
Mildred Keel
William M. Smith
Fred C. Jodt

ATTEST:

George Kistmeyer
Clerk-Treasurer

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

Town Board

Mildred Keil, Trustee
Roger Steinkuhl, President
William Smith, Trustee
Fred Todte, Trustee

MINUTES OF JULY 11, 1985

INCORPORATED 1973

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

The meeting of the Town Board was called to order at 7:30 PM by President Roger Steinkuhl 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-709	\$ 16.67	SIGECO	SF-596	\$ 23.55	Quality Auto. Dist. Corp.
GF-710	4.00	Siegel's Uniforms	SF-597	138.58	Diamond CE Sales
GF-711	19.94	A. E. Boyce & Co.	SF-598	149.40	J. H. Rudolph & Co.
GF-712	10.58	Evans. Printing Corp.	SF-599	224.10	" " "
GF-713	10.58	" " "	SF-600	4,690.00	" " "
SF-591	96.00	Jacob Morell	SF-601	5,415.00	" " "
SF-592	36.00	Jeffrey Orth	SF-602	8,200.00	" " "
SF-593	138.00	Ronald Orth	SF-603	18.00	Arthur Krack
SF-594	135.00	Charles Orth	SF-604	120.00	Wilfred Diekmann
SF-595	6.18	Kuester's			

The Clerk Treasurer reported that he had met with the State Board of Tax Commissioners on the additional appropriations for the Town. Approval should be coming shortly.

Bill Smith questioned if anything had been heard from Andy Easley on the engineering specifications for our new building. No one had.

Roger Steinkuhl reported that the corner on Wortman Road adjoining Old State Road has been cleared for better view. Mildred Keil made a motion to pay Wilfred Diekmann \$20.00 to buy shrubs to replace the shrubs which were removed to clear the view. Bill Smith seconded. Motion passed.

The meeting was adjourned at 8:10 PM.

Respectfully submitted,

George Krietemeyer
George Krietemeyer
Clerk Treasurer

FINANCIAL REPORT FOR MONTH OF July 1985

BALANCE CHECKING ACCOUNT AS OF 7/1/85 \$48,444.02
GENERAL FUND BALANCE AS OF 7/1/85 \$20,927.80

RECEIPTS: CIGARETTE TAX 697.47
ALCOHOL GALLONAGE TAX 263.61

DISBURSEMENTS: 1,461.08
SIGECO 16.67
SIEBEL'S UNIFORMS 4.00
A.E. BOYCE & CO. 19.94
EVANSVILLE PRINTING CO. 21.16

GENERAL FUND BALANCE AS OF 7/31/85 \$42,327.11
STREET FUND BALANCE AS OF 7/1/85 \$1,440.95
RECEIPTS: M.V.H. DIST. 1,784.19

DISBURSEMENTS: 1,784.19
PAYROLL 352.45
KUESTER'S 6.18
QUALITY AUTO DIST. 23.55
DIAMOND CE SALES 138.58
J.H. RUDOLPH & CO. 373.50
J.H. RUDOLPH & CO. 18305.00
WILFRED DICKMAN 120.00
STREET FUND BALANCE AS OF 7/31/85 19,319.26
(3,128.12)

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 7/1/85 \$1,705.96
RECEIPTS: CIGARETTE TAX 2,557.39

DISBURSEMENTS: 2,557.39

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 7/31/85 \$4,263.35
FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 7/1/85 \$2,451.76

RECEIPTS: REV. SHARING DIST. 968.00
DISBURSEMENTS: 968.00

FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 7/31/85 \$3,419.76
LOCAL ROAD AND STREET FUND BAL. AS OF 7/1/85 \$8,835.41

RECEIPTS: L.R. & S. DIST. 1,008.22
DISBURSEMENTS: 9

LOCAL ROAD AND STREET FUND BAL. AS OF 7/31/85 \$9,843.63
LEVY EXCESS FUND AS OF 7/1/85 \$116.14

RECEIPTS: \$116.14
LEVY EXCESS FUND BALANCE AS OF 7/31/85 \$116.14

BALANCE CHECKING ACCOUNT AS OF 7/31/85 \$36,841.87
INVESTMENTS AS OF 7/31/85 :

GENERAL FUND \$75,990.20
STREET FUND 68,605.56
CUMULATIVE CAPITAL IMPROVEMENT FUND 4,7503.71
FEDERAL REVENUE SHARING TRUST FUND 6,265.22
LOCAL R & S FUND 26,271.26
LEVY EXCESS FUND 500.00
TOTAL INVESTMENTS \$222,035.95

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

Town Board

Mildred Keil, Trustee
Roger Steinkuhl, President
William Smith, Trustee
Fred Todte, Trustee

MINUTES OF AUGUST 8, 1985

INCORPORATED 1973

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

The meeting of the Town Board was called to order at 7:30 PM by President Roger Steinkuhl 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-714	\$ 16.51	SIGECO
GF-715	4,000.00	Scott Twp. Vol. Fire Dept.
SF-605	67.25	Busler Enterprises Co.
SF-606	33.00	Charles Orth
SF-607	300.00	Ronald Orth
SF-608	42.00	Jeffrey Orth
SF-609	303.00	Charles Orth
SF-610	112.77	Jim's Auto & Truck Maint.

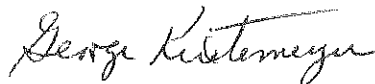
The Clerk Treasurer reported that the State Board of Tax Commissioners have approved the request for additional appropriations for road repaving.

The Clerk Treasurer stated that the public hearing for the 1986 budget would be held on August 19th and the final approval meeting would be on August 26th.

It was pointed out to the board that Robert Schapker has been employed by the Town for over a year and has not completed the minimum basic training requirements mandated by State Law for law enforcement officials. A letter is to be sent to Mr. Schapker asking for his immediate resignation.

The meeting was adjourned at 8:10 PM.

Respectfully submitted,



George Krietemeyer
Clerk Treasurer

FINANCIAL REPORT FOR MONTH OF Aug. 1985

BALANCE CHECKING ACCOUNT AS OF 8/1/85

\$36,841.87

GENERAL FUND BALANCE AS OF 8/1/85

\$22,327.11

RECEIPTS: INTEREST ON CD

666.60

JULY COIT

206.00

AUG. COIT

206.00

DISBURSEMENTS: SI GECO

16.51

SCOTT TWP VOL. FIRE DEPT

4,000.00

1,073.60

GENERAL FUND BALANCE AS OF 8/31/85

\$40,165.1

STREET FUND BALANCE AS OF 8/1/85

\$19,384.20

RECEIPTS: M.V.N. DIST

817.64

ACCELERATED M.V.N. CO

597.26

WHEEL TAX - STATE & LOCAL

3203.03

VEHICLE SALES TAX - STATE & LOCAL

1197.01

PAYROLL

618.10

STAN'S AUTO + TRUCK MAINT.

112.77

BUSLER ENTERPRISES

87.58

7,640.47

STREET FUND BALANCE AS OF 8/31/85

\$36,966.90

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 8/1/85

\$42,633.35

RECEIPTS: INTEREST ON CD

390.77

DISBURSEMENTS:

390.77

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 8/31/85

\$46,541.2

FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 8/1/85

\$3,419.76

RECEIPTS: INTEREST ON CD

522.23

DISBURSEMENTS:

\$3,419.76

FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 8/31/85

\$3,471.99

LOCAL ROAD AND STREET FUND BAL. AS OF 8/1/85

\$9,843.63

RECEIPTS: INTEREST ON CD

399.93

RECEIPTS: K.R.F.S. DIST

399.93

DISBURSEMENTS:

\$10,671.83

LOCAL ROAD AND STREET FUND BAL. AS OF 8/31/85

\$116.14

LEVY EXCESS FUND AS OF 8/1/85

3.86

RECEIPTS: INTEREST ON CD

\$120.00

LEVY EXCESS FUND BALANCE AS OF 8/31/85

\$41,999.04

BALANCE CHECKING ACCOUNT AS OF 8/31/85

\$41,999.04

INVESTMENTS AS OF 8/31/85

GENERAL FUND

\$75,590.20

STREET FUND

68,605.56

CUMULATIVE CAPITAL IMPROVEMENT FUND

44,803.71

FEDERAL REVENUE SHARING TRUST FUND

6,265.22

LOCAL R & S FUND

26,271.26

LEVY EXCESS FUND

500.00

TOTAL INVESTMENTS

\$222,035.95

ADVANCE RECEIVED FROM STATE ON SEWER PROJECT \$72,033.00

Interest Earned to Date \$920.51

BALANCE 8/31/85 76,953.51

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

Town Board

Mildred Keil, Trustee
Roger Steinkuhl, President
William Smith, 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 12, 1985

The meeting of the Town Board was called to order at 7:30 PM by President Roger Steinkuhl 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-716 \$	15.99	SIGECO	SF-611 \$	59.79	Carl Holzapfel
GF-717	205.64	Jim's Auto & Maint.	SF-612	80.95	Alvey's Signs
GF-718	33.12	Evansville Printing Corp.	SF-613	115.67	Jim's Auto & Maint.
GF-719	33.12	Evansville Printing Corp.	SF-614	117.00	Ron Orth
GF-720	2,800.00	Payroll	SF-615	21.00	Dan Orth
GF-721	300.00	John Staser	SF-616	39.00	Jeffrey Orth
GF-722	995.00	Brian Meier, Sr.	SF-617	41,443.76	Midwest Construction Mat.
GF-723	194.00	Building Permits	LR&S-6	35,149.06	J. H. Rudolph & Co.

The Clerk Treasurer reported that the bid requests for building our maintenance and storage building will be advertised on Sep. 13th and 20th with the bids to be opened on September 30th. He also reported that he had appeared before the County Tax Review Board on Sep. 11th with no changes being made to our 1986 budget request.

A letter of resignation from Deputy Marshall, Robert Schapker, was received and accepted by the board. It was agreed to pay him through August.

Roger Steinkuhl read a letter from the State Board of Health in which they reminded the Town Board that the approved budget period for our sewer project is Sep 1984 to Nov. 1987. They have been trying to get a 75% plan completion and review of final plans and specifications for the bidding process. A letter explaining the delay is being requested from the Town Board president.

The meeting was adjourned at 8:30 PM.

Respectfully submitted,



George Krietemeyer
Clerk Treasurer

FINANCIAL REPORT FOR MONTH OF SEP. 1985

BALANCE CHECKING ACCOUNT AS OF 9/1/85

GENERAL FUND BALANCE AS OF 9/1/85

RECEIPTS: INTEREST ON CD

530.30

\$ 41,999.04
\$ 19,384.20

DISBURSEMENTS:

SIGECO

1599

530.30

DIM'S AUTO & MAINT.

205.64

EVANS, PRINTING CORP.

66.24

PAYROLL

2,800.00

JOHN STASER
BRIAN MEIER SR.

300.00
995.00

TRANSFER TO SAVINGS

10,000.00

GUIDING PERMITS

194.00

GENERAL FUND BALANCE AS OF 9/30/85

STREET FUND BALANCE AS OF 9/1/85

RECEIPTS: RETURN FROM SAVINGS

39,000.00

INTEREST ON CD

479.12

MAINT. DIST.

1,622.12

DISBURSEMENTS: ACCELERATED M.V.M.

922.11

DIM'S AUTO & TRUCK MAINT.

115.67

ALVEY'S SIGNS

80.95

PAYROLL

373.45

CARL WOLZAPFEL

59.79

STREET FUND BALANCE AS OF 9/30/85

\$ 629.86
\$ 45,095.44

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 9/1/85

RECEIPTS: INTEREST ON CD

DISBURSEMENTS: TRANSFER TO SAVINGS

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 9/30/85

FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 9/1/85

RECEIPTS: INTEREST ON CD

DISBURSEMENTS: TRANSFER TO SAVINGS

FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 9/30/85

LOCAL ROAD AND STREET FUND BAL. AS OF 9/1/85

RECEIPTS: RETURN FROM SAVINGS

DISBURSEMENTS: D.M. RUDOLPH & CO.

LOCAL ROAD AND STREET FUND BAL. AS OF 9/30/85

LEVY EXCESS FUND AS OF 9/1/85

RECEIPTS: INTEREST ON CD

LEVY EXCESS FUND BALANCE AS OF 9/30/85

BALANCE CHECKING ACCOUNT AS OF 9/30/85

INVESTMENTS AS OF 9/30/85

GENERAL FUND

STREET FUND

CUMULATIVE CAPITAL IMPROVEMENT FUND

FEDERAL REVENUE SHARING TRUST FUND

LOCAL R & S FUND

LEVY EXCESS FUND

TOTAL INVESTMENTS

\$ 4,654.12

\$ 313.21

\$ 4,500.00

\$ 467.33

\$ 3,471.99

\$ 41.86

\$ 3,500.00

\$ 13.85

\$ 10,671.83

\$ 25,494.43

\$ 35,149.06

\$ 1,017.20

\$ 120.00

\$ 310

\$ 123.10

\$ 52,054.55

\$ 85,590.20

\$ 29,605.56

\$ 49,303.71

\$ 9,765.22

\$ 2,271.26

\$ 500.00

\$ 177,035.95

Advance Received From State on Sewer Project \$ 72,033.00

Interest Earned to Date \$ 5,374.81

Balance 9/30/85 \$ 77,407.81

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

Town Board

Mildred Keil, Trustee
Roger Steinkuhl, President
William Smith, 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 10, 1985

The meeting of the Town Board was called to order at 7:30 PM by President Roger Steinkuhl 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-724	\$16.84	SIGECO
GF-725	24.15	Evansville Printing Corp.
GF-726	24.15	Evansville Printing Corp.
SF-618	43.73	Mulzer Crushed Stone, Inc.

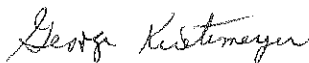
The Clerk Treasurer reported that the Town's records for 1984 have been audited by the State Board of Accounts with no discrepancies found.

An agreement between the Town and the Scott Township Volunteer Fire Department for fire protection for 1986 was read. A motion was made by Fred Todte and seconded by Bill Smith to approve the agreement. Motion passed.

It was reported that only one bid was received to build our equipment and storage building. The bidder was Reuter Construction of Evansville with a bid of \$24,750.00. Fred Todte made a motion to accept the bid. Bill Smith seconded. Motion passed.

The meeting was adjourned at 8:25 PM.

Respectfully submitted,



George Krietemeyer
Clerk Treasurer

TOWN OF DANAPOSTADT

FINANCIAL REPORT FOR MONTH OF OCT. 1985

BALANCE CHECKING ACCOUNT AS OF 10/1/85

GENERAL FUND BALANCE AS OF 10/1/85

RECEIPTS: COIT

INTEREST ON CD

ALCOHOL GALLOWANCE TAX

DISBURSEMENTS: SIGECO

EVANS. PRINTING CORP

GENERAL FUND BALANCE AS OF 10/31/85

STREET FUND BALANCE AS OF 10/1/85

RECEIPTS: REG. VEHICLE TAX

M.V.H. DIST. INTEREST ON CD

ACCELERATED M.V.H. #1

" " " #2

DISBURSEMENTS: MULLER CEASED STONE

STREET FUND BALANCE AS OF 10/31/85

\$53054.55

\$5337.63

206.00

595.35

745.29

16.84

48.30

26.83

309.31

1301.73

203.35

732.06

273.44

43.73

43.73

43.73

43.73

43.73

43.73

43.73

43.73

43.73

43.73

43.73

43.73

43.73

43.73

43.73

43.73

43.73

1546.64

\$6819.13

\$45095.44

65.14

2853.78

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 10/1/85

RECEIPTS: INTEREST ON CD

DISBURSEMENTS:

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 10/31/85

FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 10/1/85

RECEIPTS: REV. SHARING DIST.

DISBURSEMENTS:

FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 10/31/85

LOCAL ROAD AND STREET FUND BAL. AS OF 10/1/85

RECEIPTS: INT. ON CD

A.R.T.S. DIST.

DISBURSEMENTS:

LOCAL ROAD AND STREET FUND BAL. AS OF 10/31/85

LEVY EXCESS FUND AS OF 10/1/85

RECEIPTS: INTEREST ON CD

LEVY EXCESS FUND BALANCE AS OF 10/31/85

BALANCE CHECKING ACCOUNT AS OF 10/31/85

INVESTMENTS AS OF 10/31/85

GENERAL FUND

STREET FUND

CUMULATIVE CAPITAL IMPROVEMENT FUND

FEDERAL REVENUE SHARING TRUST FUND

LOCAL R & S FUND

LEVY EXCESS FUND

TOTAL INVESTMENTS

Advance Received From State on Sewer Project

Interest Earned Thru 10/31/85

Payment to Andy Easley Engineering

Balance 10/31/85

\$467.33

\$343.00

343.00

\$810.33

\$1385

68.75

968.00

\$1048.00

\$1017.20

19.50

1237.86

\$2268.56

\$123.10

365

\$126.75

\$58978.26

\$85590.20

29605.56

49303.71

9765.22

2271.26

500.00

\$177035.95

\$72,033.00

5,672.93

(29,566.59)

\$48,139.34

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

Town Board

Mildred Keil, Trustee
Roger Steinkuhl, President
William Smith, 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 14, 1985

The meeting of the Town Board was called to order at 7:30 PM by President Roger Steinkuhl 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-727	\$ 16.15	SIGECO	SF-619	\$ 72.00	W.O.M. Signs, Inc.
GF-728	92.59	George Krietemeyer	SF-620	74.40	Sawyer's Welding Service
GF-729	49.16	Petty Cash	SF-621	65.00	Jacob Morell
GF-730	21.93	M & S Fire & Safety	SF-622	142.80	Sawyer's Welding Service
GF-731	796.27	Andy Easley Eng.	SP-004	21,812.74	Andy Easley Eng.

Roger Steinkuhl read a letter from Roger's Group, Inc. in regard to the work they performed on Wortmann Road. John Staser had written a letter to them on Oct. 24th stating that the Town Board was not satisfied with the work performed on Wortmann Road. It was pointed out by the Clerk Treasurer that payment on the job had never been made because of the Board's dissatisfaction. Fred Todte made a motion that we pay a portion of their bill and withhold the balance until Roger's Group, Inc. comes back in the spring of 1986 to repair and complete the job. Bill Smith seconded. Motion passed.

Bob Dillin, representing the Gamble Subdivision off of Boonville-New Harmony Road, requested the Town Board to consider accepting a road that will be built into the subdivision (Jordan Lane). The road would be built according to Vanderburgh County road specifications with the exception of being 18' wide instead of 24' wide. After discussion it was decided to take the issue under advisement for now.


Roger Steinkuhl reported that Joe elpers has been hired to haul dirt that is needed to elevate the base about two feet for our proposed building. His charge will be \$65.00 per load with approximately 25 loads needed.

Fred Todte stated that because our building will not be ready for awhile, we need to repair the doors on the building that we rent.

John Staser reported that he and George Krietemeyer attended a meeting in Indianapolis on the Indiana Bond Bank. What the Bond Bank would do is allow the Town to receive money to pay the contractor's bills on the sewer project and would have to be paid back with the same money received from the EPA.

The meeting was adjourned at 9.05 PM.

Respectfully submitted,


George Krietemeyer
Clerk Treasurer

TOWN OF DARRSTADT

FINANCIAL REPORT FOR MONTH OF NOV. 1985

BALANCE CHECKING ACCOUNT AS OF 11/1/85

GENERAL FUND BALANCE AS OF 11/1/85

RECEIPTS: OCT. COIT 206.00

NOV. COIT 206.00

INTEREST ON CD 603.51

DISBURSEMENTS: 1,015.51

SIGECO 16.15

PETTY CASH 49.16

GEORGE KRIETEMEYER 92.59

MAY'S FIRE & SAFETY 21.93

ANDY EASLEY ENG. 796.27

GENERAL FUND BALANCE AS OF 11/30/85

STREET FUND BALANCE AS OF 11/1/85

RECEIPTS: ACCELERATED M.V.N. 565.35

SEPT. & OCT. WHEEL TAX 973.74

SEPT. & OCT. VEHICLE SURTAX 96.18

INTEREST ON CD 559.12

DISBURSEMENTS: 206.14

W.O.M. SIGNS 72.00

SAWYER'S WELDING SERVICE 74.40

JACOB MORELL 49.85

ROGERS GROUP 29,405.25

SAWYER'S WELDING SERVICE 142.80

STREET FUND BALANCE AS OF 11/30/85

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 11/1/85

RECEIPTS: INTEREST ON CD 347.70

DISBURSEMENTS: 347.70

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 11/30/85

FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 11/1/85

RECEIPTS: INTEREST ON CD 67.06

DISBURSEMENTS: 67.06

FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 11/30/85

LOCAL ROAD AND STREET FUND BAL. AS OF 11/1/85

RECEIPTS: INTEREST ON CD 1,115.06

LOCAL ROAD AND STREET FUND BAL. AS OF 11/30/85

LEVY EXCESS FUND AS OF 11/1/85

RECEIPTS: INTEREST ON CD 3,382.11

LEVY EXCESS FUND BALANCE AS OF 11/30/85

BALANCE CHECKING ACCOUNT AS OF 11/30/85

INVESTMENTS AS OF 11/30/85

GENERAL FUND 85,590.20

STREET FUND 29,605.56

CUMULATIVE CAPITAL IMPROVEMENT FUND 49,303.71

FEDERAL REVENUE SHARING TRUST FUND 9,765.22

LOCAL R & S FUND 2,271.26

LEVY EXCESS FUND 500.00

TOTAL INVESTMENTS 177,035.95

Advance Received From State on Sewer Project \$72,033.00

Interest Earned Thru 11/30/85 5,939.35

Total Payments made to Andy Easley Eng. 51,379.33

Balance 11/30/85 \$26,593.02

\$ 58,978.26

\$ 6,819.13

1,015.51

976.10

\$ 6,858.54

\$ 47,905.49

2,400.60

29,744.30

\$ 20,561.79

Resolution

1985 COMPREHENSIVE PLAN ADOPTION RESOLUTION

RESOLUTION ADOPTING THE 1985 COMPREHENSIVE PLAN FOR EVANSVILLE AND VANDERBURGH COUNTY.

BE IT RESOLVED by the Town Board of Darmstadt as follows:

WHEREAS, the Area Plan Commission of Evansville and Vanderburgh County was established on the tenth day of April, Nineteen Hundred and Sixty-eight, by action of the City Council of the City of Evansville, by Ordinance 6-68-9 and by action of the Vanderburgh County Commissioners by Ordinance #1152, under the authority of the State of Indiana Code 36-7-4; and

WHEREAS, Indiana code 36-7-4 Section 501 states "For the promotion of public health, safety, morals, convenience, order, or the general welfare and for the sake of efficiency and economy in the process of development, the Plan Commission shall prepare a comprehensive plan...;" and

WHEREAS, the Area Plan Commission has from time to time reviewed and adopted certain segments of the Comprehensive Plan as part of a continuous planning process, and

WHEREAS, the Area Plan Commission has given notice and held public hearing on the Comprehensive Plan in each township within the county and in the Town of Darmstadt and the City of Evansville and has public input and comment; and

WHEREAS, the Comprehensive Plan contains comprehensive policies which should serve as a guide and be given due consideration as the general policy for the pattern of physical development in the City of Evansville, the Town of Darmstadt, and Vanderburgh County; and

WHEREAS, the Town Board of Darmstadt finds that the Comprehensive Plan constitutes a suitable, logical, reasonably balanced, and timely plan for the physical development of the City of Evansville, Town of Darmstadt and Vanderburgh County over the foreseeable future.

NOW, THEREFORE, Be it resolved by the Town Board of Darmstadt, that the document consisting of text, maps, and charts entitled "The Comprehensive Plan for Evansville and Vanderburgh County" and dated 1985, is hereby adopted as the Comprehensive Plan of the Town of Darmstadt.

RESOLVED, FURTHER, that in order that the Comprehensive Plan shall at all times be current with the needs of the City of Evansville, the Town of Darmstadt, and Vanderburgh County, and shall represent the best thinking of the City Council, Mayor, County Commissioners, Area Plan Commission, Darmstadt Town Board, and boards, commissions, and departments of the City and County in light of changing conditions, the Area Plan Commission shall bi-annually review the Comprehensive Plan and recommend to the County, Town Board, and Commissioners extensions, changes, or additions to the Plan which the Commission considers necessary.

RESOLVED, FURTHER, that the Comprehensive Plan shall be the policy guide for decision making that affects the physical development of The Town of Darmstadt.

RESOLVED, FURTHER, that all matters affecting physical development of the City and County submitted to the Area Plan Commission shall be reviewed and a report shall be prepared to the City Council, Darmstadt Town Board, and County Commissioners as to consistency with the Comprehensive Plan.

Adopted this 12TH day of DEC., 1985

TOWN OF DARMSTADT, INDIANA

Roger Shank

William M. Smith

Mildred Keil

Fred C. Jutte

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

Town Board

Mildred Keil, Trustee
Roger Steinkuhl, President
William Smith, 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 12, 1985

The meeting of the Town Board was called to order at 7:30 PM by President Roger Steinkuhl 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-732	\$ 16.29	SIGECO	SF-626	\$ 18.00	Carl Holzapfel
GF-733	2,550.00	Payroll	SF-627	16.24	Kuesters
GF-734	1,130.50	John Staser	SF-628	18.00	Jacob Morell
GF-735	189.15	Kight Lumber Center	SF-629	32.00	Larry Krack
GF-736	480.00	Kahre Bros.	SF-630	225.07	Arthur Krack
GF-737	300.00	Andy Easley Eng.	SF-631	500.00	Ohio Valley Tree Ser.
GF-738	31.28	George Krietemeyer	SF-632	230.00	Donal Harris
SF-623	38.38	Alvey's Signs	SP-005	11,194.83	Andy Easley Eng.
SF-624	18.15	Evansville Truck Equip.	SP-006	5,939.35	Andy Easley Eng.
SF-625	62.40	Jim's Auto & Truck Maint.	SP-007	1,003.09	Andy Easley Eng.

Roger Steinkuhl announced that the rezoning petition for ^{D.A.V.O.} Robert Hudson on St. Joseph Ave. will be postponed to the January meeting.

Robert Ossenberg from Evansville Cable TV presented a proposal for expanded basic cable TV which would serve Darmstadt residents. He discussed what changes would occur if the proposal is approved in the way of stations that will be available under the new structure. Darmstadt would receive 5% of gross revenues instead of 3% that we now receive. Bill Smith made a motion that an amendment to our Cable TV ordinance be made to adapt the expanded basic TV service. Mildred Keil seconded. Motion passed.

The Area Plan Commission requested that the Town consider adopting the new 1985 comprehensive plan for Vanderburgh County. Public hearings on the plan were held over the past months. Bill Smith made a motion to adopt the 1985 Comprehensive Plan Adoption Resolution. Mildred Keil seconded. Motion passed.

Carol Steinkuhl spoke as a representative of several residents from St. Joseph Ave. who were present. A petition was presented requesting a yellow flashing light to be installed on the North side of the hill by Steinkuhl Lane. Carol gave several instances where severe accidents have occurred where drivers coming over the hill going South were unable to avoid hitting drivers pulling out of Steinkuhl Lane. She stated that they have checked with City Engineer, Ted Savage, on approximate costs of installing a flashing light. He estimated a total cost of less than \$2500. Fred Todte made a motion that a light be installed at this location. Mildred Keil seconded. Motion passed.

Roger Steinkuhl reported that he had taken a telephone survey of the board concerning the Gamble Subdivision roadway. The board approved a 20' width for the new road. Bill Smith made a motion to ratify this action for the minutes. Mildred Keil seconded. Motion passed.

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

Town Board

Mildred Keil, Trustee
Roger Steinkuhl, President
William Smith, 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 12, 1985 continued

Fred Todte stated that the Krack's would no longer be doing the road work. He stated that Don Harris has agreed to do our roadwork and snow removal on a part time basis in addition to his duties as Town Marshall.

The meeting was adjourned at 9:00 PM.

Respectfully submitted,



George Krietemeyer
Clerk Treasurer

FINANCIAL REPORT FOR MONTH OF DEC. 1985

BALANCE CHECKING ACCOUNT AS OF 12/1/85

GENERAL FUND BALANCE AS OF 12/1/85

RECEIPTS:

CIGARETTE TAX
ABC EXCISE TAX
PROPERTY TAX DIST
LICENSE EXCISE TAX
BANK BLDG & LOAN
COIT
INTEREST

DISBURSEMENTS:

SIGECO
PAYROLL
TODDY STAGER
KIGANT HOME CENTER
KAHRE GROS.
ANDY EASLEY ENG.
GEORGE KRIETEMEYER
TRANSFER TO SAVINGS

GENERAL FUND BALANCE AS OF 12/31/85

STREET FUND BALANCE AS OF 12/1/85

RECEIPTS:

PARIS BLDG & LOAN
KYCHSE EXCISE
M.V.H. DIST
NOV. VEHICLE SUETAX
PROPERTY TAX
NOV. WHEEL TAX
INTEREST

DISBURSEMENTS:

PAYROLL
ARTHUR KASAK
ALVEY'S SIGNS
CUMMINS TRUCK EQUIP.
CARL HORNBAFFEL
KUEBSTER
OHIO VALLEY TRAPE SERVICE
STIMS AUTO & TRUCK MAINT.
TRANSFER TO SAVINGS

STREET FUND BALANCE AS OF 12/31/85

\$33,206.72
6,858.54

18,633.56

\$19,697.22
\$5,194.88
\$20,561.79

3,291.96

18,196.39
\$5,657.36

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 12/1/85

RECEIPTS: CIGARETTE TAX 2642.75

INTEREST ON CD 382.20

DISBURSEMENTS: TRANSFER TO SAVINGS 3,500.00

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 12/31/85

FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 12/1/85

RECEIPTS: INTEREST

DISBURSEMENTS: TRANSFER TO SAVINGS

FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 12/31/85

LOCAL ROAD AND STREET FUND BAL. AS OF 12/31/85

RECEIPTS: L.R.V.S. DIST.

DISBURSEMENTS: TRANSFER TO SAVINGS

LOCAL ROAD AND STREET FUND BAL. AS OF 12/31/85

LEVY EXCESS FUND AS OF 12/1/85

RECEIPTS: RETURN FROM SAVINGS

LEVY EXCESS FUND BALANCE AS OF 12/31/85

BALANCE CHECKING ACCOUNT AS OF 12/31/85

INVESTMENTS AS OF 12/31/85

GENERAL FUND

STREET FUND

CUMULATIVE CAPITAL IMPROVEMENT FUND

FEDERAL REVENUE SHARING TRUST FUND

LOCAL R & S FUND

LEVY EXCESS FUND

TOTAL INVESTMENTS

\$1,158,03

3,024.95

3,500.00

\$1,115.06

73.71

1,000.00

\$188.77

\$3382.84

16.57

4,283.89

4,000.00

\$683.30

\$130.46

504.00

2.54

\$633.00

\$13,040.29

\$100,622.01

46,638.29

52,820.08

10,779.51

6,285.88

\$217,145.68

Advance Received From State on Sewer Project \$72,033.00

Interest Earned Thru 12/31/85 6,071.58

Total Payments made to Andy Easley Eng. 69,516.60

Balance 12/31/85 \$8,587.98

MINUTES

AREA PLAN COMMISSION OF EVANSVILLE AND VANDERBURGH COUNTY

Regular meeting held at 6:00 P.M. in Room 301
Civic Center Complex - Administration Building - Evansville, Indiana

December 4, 1985

NOTE: These are an abbreviated set of minutes. The complete set is kept on file at the Area Plan Commission.

MEMBERS PRESENT

Richard Borries; Ron Adamson; Al Bauer, Jr.; Daryl Moore; Mark Owen; Elmer Tornatta; Myrtle Woehler; Jack Wade; Jim Helfrich; Marion Hite, Vice-President; Virgil Miller, President.

MEMBERS ABSENT

Harold "Buster" Briley; Ken Wilkey.

AREA PLAN STAFF PRESENT

Barbara Cunningham, Executive Director; Beverly Behme, Zoning Administrator; Virginia Wirthwein, Assistant Zoning Administrator; Irene Mastison, Secretary; Paul Wallace, Attorney.

ROLL CALL

A roll call of members established that a quorum was present.

APPROVAL OF MINUTES

I would like to have a voice vote to approve the minutes from the previous meeting. The minutes were approved by voice vote.

I would like to welcome each and everyone of you here this evening on behalf of my fellow members and the staff. We are a recommending body and make a recommendation on city rezonings to City Council and the county rezonings to the County Commissioners. We are the sole authority on subdivision plats. It takes 7 affirmative votes to approve a petition or 7 negative votes to deny a petition. In the event that we do not have 7 votes one way or the other, it will go forward as no action. For those of you who are interested, the City Council meeting will be held December 16, 1985 in Room 301 at 7:30 p.m. and the County Commissioners' meeting will be December 16, 1985 at 7:30 p.m. in room 307. Also we have one for the Town Board of Darmstadt and that meeting will be held December 12, 1985 at the Fire Station at Darmstadt.

The following two petitions will not be heard this evening. The first one is 29-S-85 The Garden Quarter and the other one is 34-S-85 Fox Pointe Subdivision. Oglesby Estates also will not be heard this evening.

APC Meeting
December 4, 1985
Page 2

OLD BUSINESS
SUBDIVISIONS

26-S-85 Connies Place (primary) Part of the northwest quarter of section 6, township 6 south, range 10 west, located on Kratz Avenue west of First Avenue.

Keith Wallace - Can we have this continued until later in the meeting?

Mr. Miller - Yes you can.

29-S-85 The Garden Quarter (primary) Part of the northeast quarter of section 31, township 6 south, range 9 west and part of the southeast quarter of section 30, township 6 south, range 9 west located on the Vanderburgh-Warrick County line between Newburgh Road and Lincoln Avenue.

This has been continued until the next meeting.

NEW BUSINESS
SUBDIVISION

34-S-85 Fox Pointe Subdivision (primary) South half of the south half of the northwest quarter of section 11, township 6 south, range 10 west and a part of the southeast quarter of the northeast quarter of section 10, township 6 south, range 10 west located on the east side of Oak Hill Road across from Lynch Road.

This has been continued until the next meeting.

DARMSTADT REZONING

Docket No: 85-97-PC VC-20-85 Petitioner: David E. Hudson
Premises affected: (Complete legal on file) More commonly known as 12330 N. St. Joseph Avenue. Nature of Case: Petitioner requests change from an agricultural zone to an M-1 zone for diesel repair.

David Hudson was representing the petition.

Mr. Miller - Will you explain to the Board just what you would like to do here.

Mr. Hudson - I work on heavy equipment now and I get a lot of calls to do work on the side. I have a big pole barn that I had built for a garage originally and since I was laid off a couple of weeks ago, I wanted to turn this in to where I could take some stuff in there and repair it and take it back to the mines.

Mr. Miller - Have you had a business in operation out there?

Mr. Hudson - No sir.

Mr. Miller - Have you been doing any kind of repairs there?

Mr. Hudson - No sir.

Mr. Miller - Is this something that you would just like to start up now, is that correct?

Mr. Hudson - It is just a small section of one side of my ground there, just a little piece of it really. I would just take something in there for the mines, repair it and then take it back to the mines.

Mr. Miller - Are there any questions by members of the Board for Mr. Hudson?

Mr. Helfrich - What is the size of the piece of ground that you are talking about here?

Mr. Hudson - Just mainly where the building sits at this time. I am not going to be hauling in heavy equipment here, I will just be repairing something that I take into the building and then take it back.

Mr. Miller - I noticed on July 16, that you were issued a permit for construction of an unattached accessory storage building. Did you start on diesel repair at that time?

Mr. Hudson - No, I did not.

Mr. Miller - We received a complaint about it.

Mr. Hudson - I know someone called in and said that I was, however, I have not done anything out there at all.

Mr. Miller - Are there any other questions by members of the Board? Are there any remonstrators present on this petition? (3 remonstrators stood at this time.)

Cheryl B. Robinson - My husband Dan and I are neighbors of the Hudsons and we own the property adjacent to the south. I have a letter that I would like to have read into the record if that is possible. I am here representing my husband and myself and Mr. and Mrs. Ervin Kuester who own the property across St. Joe Avenue from the Hudsons. The four of us really do object to this primarily because there are no other such businesses operating in the neighborhood and the businesses that operate in the immediate vicinity are complimentary to the residential farm land setting. A diesel repair shop would contribute to noise and air pollution in the community. The area requested for rezoning is in full view of St. Joe Avenue and such business would contribute to the traffic flow and increase heavy truck traffic. The area requested for rezoning is in close proximity to the properties of the undersigned and we object to being subjected to the sights, sounds and smells of diesel repair.

Mr. Miller - Are there any other remonstrators present that would like to add anything to this.

Mrs. Ervin Kuester - We live right across the road from the Hudsons and this building that he put up is not even 150 feet from the front of our house, it is right along the road. At night he gets out there and works until 2:00 or 3:00 in the morning banging around and we cannot even sleep. I don't think that anyone that has any respect for their neighbors would do anything like that. I know that if he brings in this big machinery and stuff it will be an all night going on and it is something that we just cannot stand. What he is zoning isn't even big enough to pull big machinery in and out. One time he brought something in there and tied up the traffic right in front of the house and some people had to wait to get by.

Mr. Miller - I noticed that you signed this letter, would you like to read it into the record?

Mr. Wallace - This is a letter addressed from R.R. #9, Evansville, Indiana dated December 2, 1985 addressed to the Area Planning Board. "Dear Sirs: This letter is written in response to a request for zoning change made by David Hudson, North St. Joseph Avenue, Evansville, Indiana, Darmstadt, Indiana. Mr. Hudson proposes to rezone part of this property to M-1 in order to operate a diesel repair shop. We, the undersigned, strenuously object to such a change in zoning for the following reasons. No other such business operates in the neighborhood which is primarily residential farm land. Businesses which do operate in the immediate vicinity are complimentary to the residential farm land sitting, i.e. commercial landscaping service. A diesel repair shop would contribute to noise and air pollution in the community. The area requested for rezoning is in full view of St. Joseph Avenue and such business would inhabit traffic flow increase, heavy truck traffic. The area requested for rezoning is in extremely close proximity to the properties of the undersigned and we strenuously object to being subjected to these sights, sounds and smells of truck and car repair on a daily basis. We will have no control over the business hours of operation and have reason to believe the business would be open at night also. We believe such a business operating within 500 feet of both of our properties would seriously devalue our holdings and virtually eliminate the possibility of profitable resale. Such businesses historically degenerate into "junk lots", storage of mechanical parts, engines, tools and overflow existing buildings. A situation of this nature would be totally intolerable. Mr. Hudson was employed at the time he built the garage and the argument that he needs the business to support his family is without merit. Mr. Hudson built the garage and had a sign posted advertising diesel repair business prior to notifying neighbors or the zoning commission. It can be assumed then that he has little, if any, interest in operating his business within legal guidelines or in the best interest of the community. In summary the undersigned believes that a diesel repair shop will be an inappropriate addition to the neighborhood. It would contribute to significant noise and air pollution and result in substantial devaluation of our properties. We also believe that such a business would eventually deteriorate into a junk lot and that we would have no control over a situation that could become intolerable. Please accept this letter as our formal objection to the proposed rezoning. Sincerely, Mr. and Mrs. Dan Robinson and Mr. and Mrs. Ervin Kuester. cc: Darmstadt Town Board.

APC Meeting
December 4, 1985
Page 5

Mr. Miller - Are there any other questions by members of the Board for either the petitioner or the remonstrators? I will entertain a motion for approval. Ms. Hite moved to approve the request for change from an agricultural zone to an M-1 zone for diesel repair.

The petition was denied with 0 affirmative votes and 8 negative votes.

COUNTY REZONINGS

Docket No: 85-98-PC VC-21-85 Petitioner: James & Jeanette Kendall
Premises affected: (Complete legal on file) More commonly known as 7237 N. Green River Road. Nature of Case: Petitioner requests change from an agricultural zone to a C-1 zone for an office building with living quarters and small motor repair.

TAX CODE: 31-1-5

8' 200.62

ORDINANCE NO. VC-_____

AN ORDINANCE TO REZONE CERTAIN REAL ESTATE IN VANDERBURGH COUNTY, STATE OF INDIANA, MORE COMMONLY KNOWN AS 12330 N. St. Joseph Ave.

BE IT ORDAINED BY THE BOARD OF COUNTY COMMISSIONERS OF VANDERBURGH COUNTY, STATE OF INDIANA, as follows, to wit:

Section 1. That the Comprehensive Zoning Ordinance for Vanderburgh County, Indiana is hereby amended by making certain changes with respect to the following described real estate located in Vanderburgh County, State of Indiana:

See Attach Legal.

By changing the zoning classification of the above described real estate from A to M-1 and said real estate is hereby so rezoned and reclassified.

Section 2. The Executive Director of the Area Plan Commission of Evansville and Vanderburgh County hereby is authorized and directed, upon enactment and approval of this ordinance, to cause the change to be made as set out in Section One (1) of this ordinance, and to make notation in ink thereon of reference to the number of this ordinance.

Section 3. This Ordinance shall be in full force and effect from and after its passage by the Board of Commissioners of the County of Vanderburgh, State of Indiana.

APPROVED THIS _____ DAY OF _____, 19_____.

THE BOARD OF COMMISSIONERS OF THE COUNTY OF VANDERBURGH

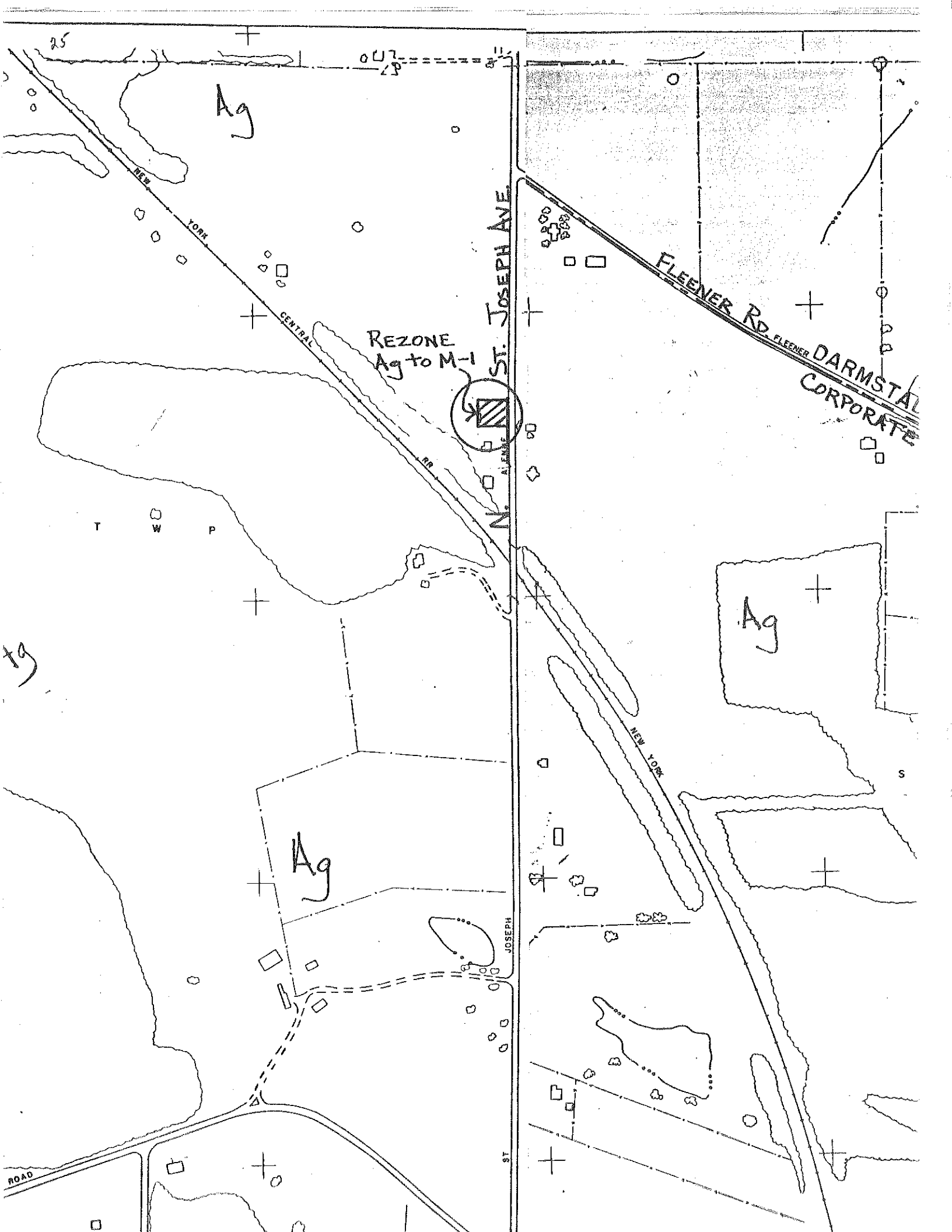
PRESIDENT

VICE-PRESIDENT

MEMBER

25
Part of the northeast quarter of Section 14, Township 5
South, Range 11 West described as follows:

Beginning at the northeast corner of the south one half
of said Quarter section; then north along the east line
thereof 127 feet; then west 406.12 feet to the east right-of-
way of the New York Central Railroad; then southeast along
said right-of-way 282 feet; then southeasterly 215 feet to
the east line of said Quarter section; then north along said
east line 105 feet to the point of beginning and containing
1.5 acres more or less.



25

NEW YORK

Ag

CENTRAL

REZONE
Ag to M-1

ST. JOSEPH AVE

FLEENER RD

DARMSTADT
CORPORATE

T W P

Ag

Ag

NEW YORK

JOSEPH

ST

ROAD

PETITION FOR REZONING

15

85-97-PC

ORDINANCE NO. VC 20-85

PETITIONER David E. Hudson ADDRESS 12330 N. St. Joseph Avenue PHONE 963-3894
 OWNER OF RECORD David E. Hudson ADDRESS 12330 N. St. Joseph Avenue PHONE 963-3894
 LESSEE _____ ADDRESS _____ PHONE _____

- Petition is hereby made for the amendment of the "Zoning Maps" of the Area Plan Commission of Evansville and Vanderburgh County, pursuant to Indiana Code and Vanderburgh County Code of Ordinances.
- Premises affected are on the West side of St. Joseph Avenue, a distance of 1000 feet S. (N.S.E.W.) of the corner formed by the intersection of Fleener Road and St. Joseph Avenue.

LEGAL DESCRIPTION:

SUBDIVISION _____
 BLOCK _____ LOT NO. _____ (where applicable)

(If not in a subdivision insert legal here or attach)

See Attach Legal

1/4 of the _____ 1/4 of Section _____
 TOWNSHIP _____ RANGE _____

- The commonly known address is 12330 N. St. Joseph Avenue.
- The above described real estate is located in the Zone District designated as A.
- The requested change is to M-1.
- Present existing land use is Single Family Residence- Cattle Raising.
- The proposed land use is Add Diesel Repair.
- The owner, or attorney for the owner, hereby certifies that the owner of record shown above owns 50% or more of the above described real estate.

DATE October 2, 1985 PETITIONER David E. Hudson
 OWNER OF RECORD _____

ATTORNEY FOR PETITIONER OR OWNER OF RECORD _____
 (If applicable) ADDRESS _____
 PHONE _____

- COUNTY SURVEYOR'S CERTIFICATION
- Legal description correct? yes
 - Common address correct? yes
 - Right-of-way required? 30'(1/2)
 - Signature [Signature]

- TRAFFIC ENGINEER'S CERTIFICATION
- Approval of State Highway Commission required? No
 - Traffic problems which will be caused by contemplated use _____
 - Recommendations APC meeting
 - Signature [Signature]

Utilities provided: (Check all that apply)
 City Water _____ Electric _____ Gas _____ Storm Sewer _____
 Sewer: Private _____ Public _____ Septic _____

AREA PLAN COMMISSION
STAFF FIELD REPORT

Date November 12, 1985

PLAN COMMISSION NUMBER 85-97-PC REZONING ORDINANCE NO. VC-20-85 COUNTY COUNCILMATIC
OWNER David E. Hudson DISTRICT _____

PETITIONER David E. Hudson REPRESENTATIVE David E. Hudson

PRESENT ZONING Agricultural REQUESTED ZONING M-1
USE _____

LOCATION 12330 N. St. Joseph Avenue SUBDIVISION _____

VARIANCE REQUIRED? no SUBDIVISION REQUIRED? no

SANITARY SEWER AVAILABLE? no SIZE? no

IS IT ADEQUATE FOR PROPOSED USE? _____

STORM SEWER AVAILABLE? _____ SIZE? _____

IS IT ADEQUATE FOR PROPOSED USE? _____

CITY WATER AVAILABLE? _____

IS IT ADEQUATE FOR PROPOSED USE? _____

PRESENT USE OF THE PROPERTY agricultural and single family residence

PROPOSED USE OF THE PROPERTY diesel repair

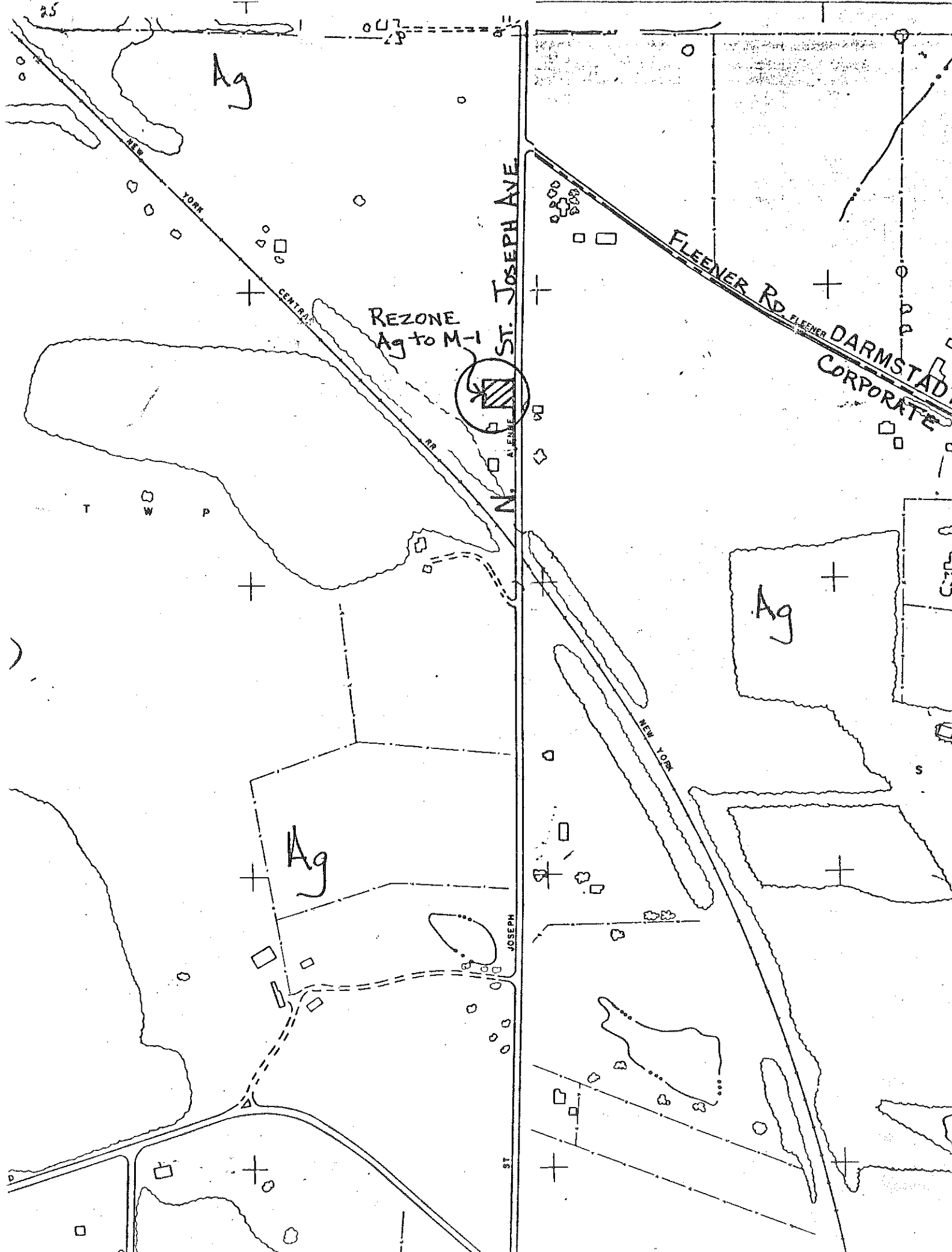
RIGHT OF WAY NEEDED? no EASEMENTS NEEDED? no

ARE THE PARKING REQUIREMENTS COMPLIED WITH? _____

NUMBER PARKING SPACES REQUIRED 1 per each NUMBER PROVIDED _____
2 employ.

ANY ADDITIONAL CIRCUMSTANCES PERTINENT TO THE REQUEST Petitioner is currently
operating business in violation of the zoning code.

ZONING RECOMMENDATION Petitioner requests to rezone the northeast portion of
this property from agricultural to M-1 for diesel repair. Property is adjacent
to owner's residence and completely surrounded by agricultural/residential
property. The 1983 Comprehensive Plan designates this area as agricultural and
rural. There is ample room available to provide required number of parking
spaces. EUTS recommendations should be followed regarding curb cuts and
ingress-egress.



Ag

REZONE
Ag to M-1

ST. JOSEPH AVE.

FLEENER RD.

DARMSTADT
CORPORATE

Ag

Ag

N. ALBANY AVE.

NEW YORK

NEW YORK

CENTRAL RR

APC
AREA PLAN COMMISSION
EVANSVILLE - VANDERBURGH COUNTY
Room 312 Civic Center Complex
Evansville, Indiana 47708
Phone (812) 426-5226

December 5, 1985

Darmstadt Town Board
c/o Roger Steinkuhl
13425 North St. Joseph Avenue
Evansville, IN 47711

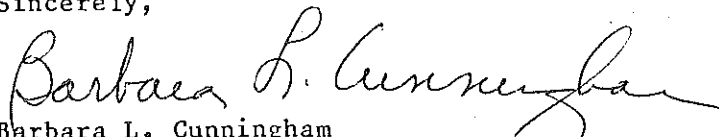
Ladies and Gentlemen:

This is to certify the following Rezoning in the Town of Darmstadt was considered by the Area Plan Commission of Evansville and Vanderburgh County at a public hearing held December 4, 1985. There were eight voting members present.

REZONING

Docket No: 85-97-PC VC-20-85 Petitioner: David E. Hudson
Premises affected: (Complete legal on file) More commonly known as 12330 N. St. Joseph Avenue. Nature of Case: Petitioner requests change from a agricultural zone to an M-1 zone for diesel repair. This petition was denied with eight negative votes.

Sincerely,


Barbara L. Cunningham
Executive Secretary/Executive Director

BLC:kg

cc: John Staser

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

Town Board

Mildred Keil, Trustee
Roger Steinkuhl, President
William Smith, 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, 1986

The meeting of the Town Board was called to order at 7:30 PM by President Roger Steinkuhl with all board members present. A motion was made by Fred Todte and seconded by Mildred Keil to retain Roger Steinkuhl as president of the town board for the year 1986. Motion carried. 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-739 \$ 16.84 SIGECO	GF-742 \$646.00 IN Assoc. of Cities & Towns
GF-740 80.00 Citizens Realty & Ins.	SF-633 33.00 Jim's Auto & Truck Maint.
GF-741 25.00 IN League of Mun. Clerks	SF-634 60.00 Brad Day

David Lamont, representing David Hudson, spoke in regards to a rezoning request for a portion of Hudson's property from A to M-1 located on 12330 N. St. Joseph Ave. Mr. Hudson wants to use a pole barn to operate a diesel repair shop. Dan Robinson, a close neighbor, spoke against the rezoning, stating that he would like to see the property stay zoned as agriculture. Bill Smith made a motion to approve a M-1 rezoning for 102' by 113' of property owned by David Hudson. Fred Todte seconded. Motion passed.

Fred Todte stated that there is a drainage problem in Ingelfeld caused by septic tank water running out on the road. It was suggested that John Staser send a letter to the property owner telling him that this problem must be corrected. Fred also reported that the dirt has been hauled onto our property and leveled by Joe Elpers. Bill Smith was asked to check and see when the building could be started.

The meeting was adjourned at 8:40 PM.

Respectfully submitted,


George Krietemeyer
Clerk Treasurer

TOWN OF DARBYSTADT

FINANCIAL REPORT FOR MONTH OF JAN 1986

BALANCE CHECKING ACCOUNT AS OF 1/1/86

\$13040.29

GENERAL FUND BALANCE AS OF 1/1/86

\$5194.88

RECEIPTS: ALCOM & GALLOWAY TAX

749.73

TRANSFER FROM LEVY EXCESS

633.00

1382.73

DISBURSEMENTS:

SIGECO

16.84

CITIZENS EMS

80.00

IN. ASSOC. CITIES & TOWNS

646.00

IN. LEAGUE OF CLERKS

25.00

767.84

GENERAL FUND BALANCE AS OF 1/31/86

\$5809.77

STREET FUND BALANCE AS OF 1/1/86

\$5657.36

RECEIPTS: M.U.H

1721.32

1721.32

DISBURSEMENTS:

JOHN DAY

48.00

TIM'S AUTO & TRUCK

33.00

81.00

STREET FUND BALANCE AS OF 1/31/86

\$7297.68

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 1/1/86

\$682.98

RECEIPTS:

DISBURSEMENTS:

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 1/31/86

\$682.98

FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 1/1/86

\$188.77

RECEIPTS: REVENUE SHARING

1,050.00

DISBURSEMENTS:

FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 1/31/86

\$1238.77

LOCAL ROAD AND STREET FUND BAL. AS OF 1/1/86

\$693.30

RECEIPTS: L.R. + S.

1705.31

DISBURSEMENTS:

LOCAL ROAD AND STREET FUND BAL. AS OF 1/31/86

\$2388.61

LEVY EXCESS FUND AS OF 1/1/86

\$633.00

RECEIPTS: TRANSFER TO G.F.

(633.00)

LEVY EXCESS FUND BALANCE AS OF 1/31/86

0.00

BALANCE CHECKING ACCOUNT AS OF 1/31/86

\$17417.81

INVESTMENTS AS OF 1/31/86:

GENERAL FUND

\$100,622.01

STREET FUND

46,638.20

CUMULATIVE CAPITAL IMPROVEMENT FUND

52,820.08

FEDERAL REVENUE SHARING TRUST FUND

10,779.51

LOCAL R & S FUND

6,285.88

LEVY EXCESS FUND

\$217,145.68

TOTAL INVESTMENTS

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

Town Board

Mildred Keil, Trustee
Roger Steinkuhl, President
William Smith, 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 13, 1986

The meeting of the Town Board was called to order at 7:30 PM by President Roger Steinkuhl 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-743 \$	17.55	SIGECO	SF-636 \$	38.57	Warrick Co-op
GF-744	43.47	Evansville Printing Corp.	SF-637	42.00	David Hepler
GF-745	43.47	" "	SF-638	27.00	Jim's Auto & Truck Maint.
GF-746	6,688.00	Citizens Ins.	SF-639	200.00	John Day
GF-747	34.50	Roger Steinkuhl	SF-640	210.00	Lloyd Sander
SF-635	256.00	W.O.M. Signs	CCI-1	2,480.00	Joe Elpers

Roger Steinkuhl reported that houses built in the Town after 12/27/77 would not be included in EPA funding for the sewers. There appears to be about 46 homes included in this group. Mildred Keil volunteered to contact these 46 homeowners to verify when their homes were started and completed.

Roger also stated that the State Board of Health has inquired about the agreement between Darmstadt and the City of Evansville on sewer tap in fees. Roger stated that a meeting between the Evansville Sewer Dept. and the board is being set up.

Ordinance No. 1986-1 which amends the Annexation Ordinance 1977-2 was read to the board. The amendment corrects the real estate description of the property so annexed. Mildred Keil made a motion to approve the Ordinance. Bill Smith seconded. Motion passed.

The meeting was adjourned at 8:20 PM.

Respectfully submitted,



George Krietemeyer
Clerk Treasurer

TOWN OF DARRSTADT
 FINANCIAL REPORT FOR MONTH OF Feb 1986

BALANCE CHECKING ACCOUNT AS OF 2/1/86 \$ 17,417.81
 GENERAL FUND BALANCE AS OF 2/1/86 \$ 5,809.77

RECEIPTS: INTEREST 893.60

DISBURSEMENTS: 51680 893.60
EVANSVILLE PRINTING CORP. 86.94
CITIZENS REALTY & INS. 6,688.00

GENERAL FUND BALANCE AS OF 2/28/86 \$ 6,792.49
 STREET FUND BALANCE AS OF 2/1/86 \$ 7,297.68

RECEIPTS: INTEREST 411.25
M.V.H. DIST. 1,720.22

DISBURSEMENTS: W.I.O.M. SIGNS 256.00
WARREN COUNTY COOP 38.57
DAVID NEPLER 42.00
JOHN DAY 153.40

STREET FUND BALANCE AS OF 2/28/86 \$ 516.97
\$ 8,912.18

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 2/1/86 \$ 622.98
 RECEIPTS: INTEREST 468.90

DISBURSEMENTS: 468.90
 CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 2/28/86 \$ 1,511.88

FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 2/1/86 \$ 1,238.77
 RECEIPTS: INTEREST 94.15

DISBURSEMENTS: 1,332.92
 FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 2/28/86 \$ 1,338.61

LOCAL ROAD AND STREET FUND BAL. AS OF 2/1/86 \$ 53.25
 RECEIPTS: K.R. + S 1,569.14

DISBURSEMENTS: 4,006.60
 LOCAL ROAD AND STREET FUND BAL. AS OF 2/28/86 \$ 1,531.46

RECEIPTS: LEVY EXCESS FUND BALANCE AS OF LEVY EXCESS FUND AS OF
 BALANCE CHECKING ACCOUNT AS OF 2/28/86 \$ 1,006.22
 INVESTMENTS AS OF 2/28/86 \$ 1,006.22

GENERAL FUND \$ 1,006.22
 STREET FUND 46,638.20
 CUMULATIVE CAPITAL IMPROVEMENT FUND 52,820.08
 FEDERAL REVENUE SHARING TRUST FUND 10,779.51
 LOCAL R & S FUND 6,285.88
 LEVY EXCESS FUND -
 TOTAL INVESTMENTS \$ 4,217,145.68

AN ORDINANCE TO REZONE CERTAIN REAL ESTATE IN VANDERBURGH COUNTY, STATE OF INDIANA. MORE COMMONLY KNOWN AS: 12330 N. St. Joseph Avenue.

BE IT ORDAINED BY THE TOWN BOARD OF DARMSTADT, VANDERBURGH COUNTY, STATE OF INDIANA AS FOLLOWS: TO WIT:

Section 1: That the Vanderburgh County, Indiana, Code of Ordinances, and more particularly being Title XV, Chapter 153, and the same is hereby amended by making certain changes in Atlas 1, which is made a part of said section as amended, with respect to the following described real estate located in Vanderburgh County, State of Indiana:

Part of the northeast quarter of Section 14, Township 5 South, Range 11 West described as follows:

Beginning at a point 25 feet North of the northeast corner of the South one-half of said Quarter section; then North along the East line thereof 102 feet; then West 113 feet; then South 102 Feet; then East 113 Feet to the point of beginning and containing .26 of an acre more or less.

by changing the zoning classification of the above described real estate from agricultural to M-1, and said real estate is hereby so rezoned and reclassified.

Section 2: The Executive Director of the Area Plan Commission of Evansville and Vanderburgh County is hereby authorized and directed, upon the enactment and approval of this ordinance, to cause the change to be made on said Atlas 1 as set out in Section One (1) of this ordinance, and to make notation in ink thereon of reference to the number of this ordinance and the date of final publication of the amendatory ordinance after its passage and approval; however, failing to do so shall not invalidate this ordinance.

Section 3: This ordinance, shall be in full force and effect from and after its passage by the Town Board of Darmstadt, Vanderburgh County, State of Indiana, and its publication as required by law, which publication is now ordered.

Section 4: That this ordinance is enacted with the express stipulation and agreement of petitioner that only the .26 of an acre more or less as more specifically set forth in the legal description hereinabove and the site plan attached hereto shall be rezoned from agricultural to M-1.

APPROVED THIS 9th DAY OF JANUARY, 1986 BY THE TOWN BOARD OF DARMSTADT,
COUNTY OF VANDERBURGH, STATE OF INDIANA.

Roger Steinkamp
PRESIDENT

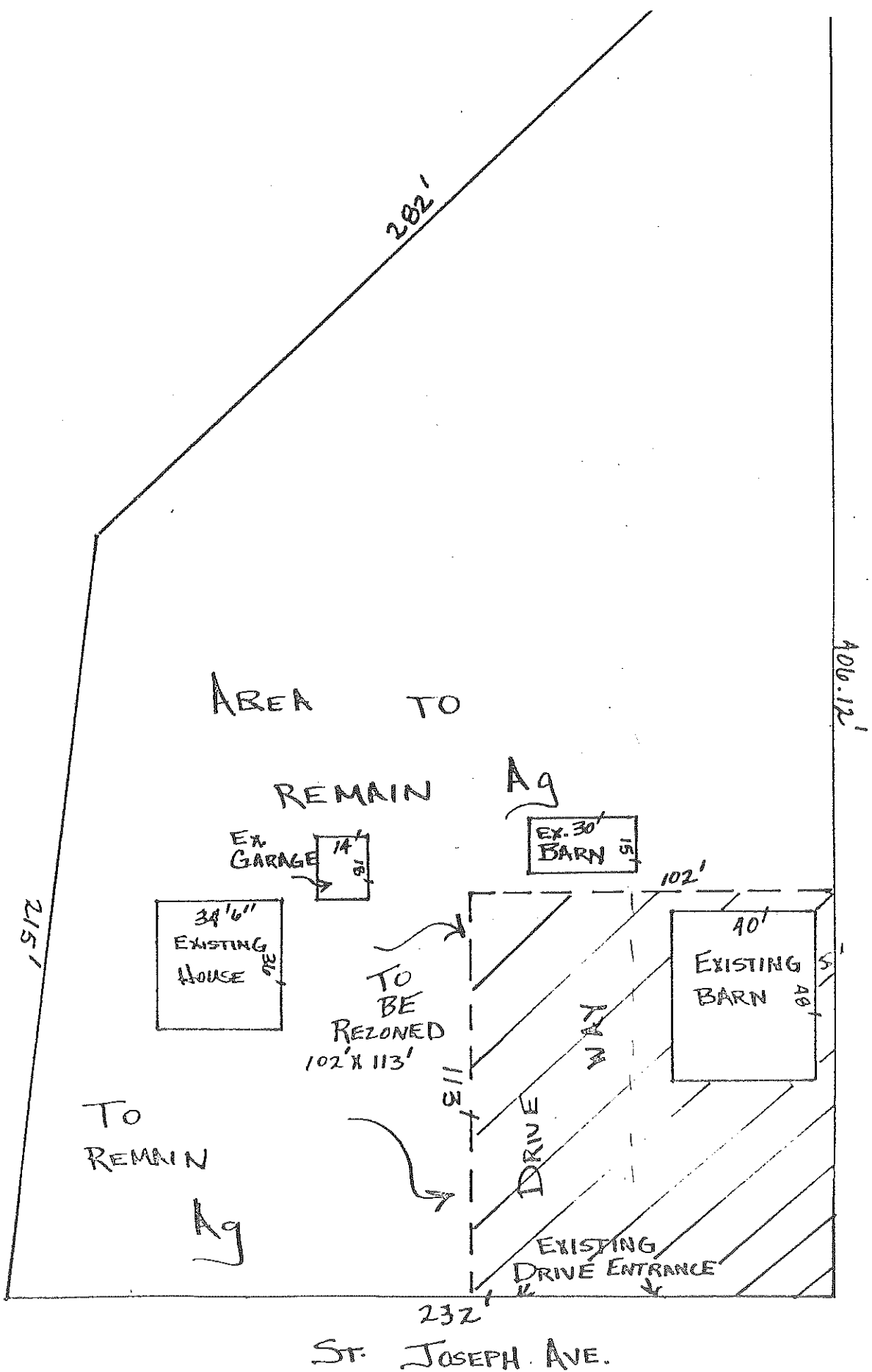
Mildred Keil
MEMBER

William M. Smith
MEMBER

MEMBER

ATTEST:

George Kistner
CLERK/TREASURER



85-97-PC VC-20-85
 Date of survey

AN ORDINANCE TO REZONE CERTAIN REAL ESTATE IN VANDERBURGH COUNTY, STATE OF INDIANA. MORE COMMONLY KNOWN AS: 12330 N. St. Joseph Avenue.

BE IT ORDAINED BY THE TOWN BOARD OF DARMSTADT, VANDERBURGH COUNTY, STATE OF INDIANA AS FOLLOWS: TO WIT:

Section 1: That the Vanderburgh County, Indiana, Code of Ordinances, and more particularly being Title XV, Chapter 153, and the same is hereby amended by making certain changes in Atlas 1, which is made a part of said section as amended, with respect to the following described real estate located in Vanderburgh County, State of Indiana:

Part of the northeast quarter of Section 14, Township 5 South, Range 11 West described as follows:

Beginning at a point 25 feet North of the northeast corner of the South one-half of said Quarter section; then North along the East line thereof 102 feet; then West 113 feet; then South 102 Feet; then East 113 Feet to the point of beginning and containing .26 of an acre more or less.

by changing the zoning classification of the above described real estate from agricultural to M-1, and said real estate is hereby so rezoned and reclassified.

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Section 3: This ordinance, shall be in full force and effect from and after its passage by the Town Board of Darmstadt, Vanderburgh County, State of Indiana, and its publication as required by law, which publication is now ordered.

Section 4: That this ordinance is enacted with the express stipulation and agreement of petitioner that only the .26 of an acre more or less as more specifically set forth in the legal description hereinabove and the site plan attached hereto shall be rezoned from agricultural to M-1.

APPROVED THIS 9th DAY OF JANUARY, 1986 BY THE TOWN BOARD OF DARMSTADT,
COUNTY OF VANDERBURGH, STATE OF INDIANA.

Robert H. Smith
PRESIDENT

Mildred Keil
MEMBER

William M. Smith
MEMBER

MEMBER

ATTEST:

George K. Tomney
CLERK/TREASURER

AN ORDINANCE OF THE TOWN OF DARMSTADT,
VANDERBURGH COUNTY, INDIANA, AMENDING SPECIAL
ANNEXATION ORDINANCE NO. 1977-2

WHEREAS, on October 3, 1977, the Board of Trustees of the Town of Darmstadt, Vanderburgh County, Indiana, did adopt and approve Special Annexation Ordinance No. 1977-2, annexing certain contiguous territory adjacent to the Town of Darmstadt, Vanderburgh County, Indiana; and

WHEREAS, there appears a scrivener's error in the real estate described in said Ordinance No. 1977-2; and

WHEREAS, the Board of Trustees of the Town of Darmstadt desire to clarify and correct said description;

NOW THEREFORE, BE IT ORDAINED BY THE BOARD OF TRUSTEES OF THE TOWN OF DARMSTADT, VANDERBURGH COUNTY, INDIANA, AS FOLLOWS:

1. That this Ordinance hereby amends and corrects the real estate description set forth in Special Annexation Ordinance No. 1977-2.

2. That the correct real estate description of the property so annexed by Special Annexation Ordinance No. 1977-2 with that portion of the description so amended being underscored, is as follows:

A part of the Southwest Quarter of Section 17, Township 5 South, Range 10 West; part of the South Half of Section 18, Township 5 South, Range 10 West; part of Section 13, Township 5 South, Range 11 West; the Northwest Quarter of the Northeast Quarter of the Northeast Quarter of Section 24, Township 5 South, Range 11 West; the East Half of the East Half of the East Half of Section 14, Township 5 South, Range 11 West, and the East Half of the East Half of the East Half of Section 11, Township 5 South, Range 11 West, all lying in Vanderburgh County, Indiana, and more particularly described as follows:

Beginning at the intersection of the North line of the Southwest Quarter of said section 17, T. 5 S., R. 10 W. and

the Westerly right-of-way of the Louisville and Nashville Railroad, thence Southeasterly along said right-of-way to the South line of the Southwest Quarter of said Section 17, T. 5 S., R. 10 W., thence West along the South line of said Section 17 T. 5 S., R. 10 W., the South line of said Section 18, T. 5 S., R. 10 W., and the South line of Section 13, T. 5 S. R. 11 W. to the Northeast corner of the Northwest Quarter of the Northeast Quarter of Section 24, T. 5 S., R. 11 W, thence South along the East line of the Northwest Quarter of the Northeast Quarter of section 24, T. 5 S., R. 10 W., to the Southeast corner of the Northwest Quarter of the Northeast Quarter of Section 24, T. 5 S., R. 11 W., thence West along the South line of the Northwest Quarter of the Northeast Quarter of Section 24, T. 5 S., R. 11 W., to the Southwest corner of the Northwest Quarter of the Northeast Quarter of Section 24, T. 5 S., R. 11 W., thence North along the West line of the Northwest Quarter of the Northeast Quarter of Section 24, T. 5 S., R. 11 W., to the North line of Section 24, T. 5 S., R. 11 W., said line also being the South line of Section 13, T. 5 S., R. 11 W., thence West along the South line of Section 13, T. 5 S., R. 11 W., and the South line of the East Half of the East Half of the East Half of Section 14, T. 5 S., R. 11 W., to the West line of the East Half of the East Half of the East Half of Section 14, T. 5 S., R. 11 W., thence North along the West line of the East Half of the East Half of the East Half of Section 14, T. 5 S., R. 11 W. and the West line of the East Half of the East Half of the East Half of Section 11, T. 5 S., R. 11 W., to the North line of Section 11, T. 5 S., R. 11 W., thence East along the North line of Section 11, T. 5 S., R. 11 W., to the Northeast corner of Section 11, T. 5 S., R. 11 W., said corner also being the Northwest corner of Section 12, T. 5 S., R. 11 W., thence South along the East line of Section 11, T. 5 S., R. 1 W., the East line of Section 14, T. 5 S., R. 11 W., said line also being the West line of Section 12, T. 5 S., R. 11 W., and Section 13, T. 5 S., R. 11 W., said line also being the Center line of St. Joseph Ave. to the intersection of the center line of St. Joseph Avenue and the center line of Fleener Road, thence Southeasterly along the center line of Fleener Road to the intersection of the center line of Fleener Road and the North line of the South Half of Section 13, T. 5 S., R. 11 W., thence East along the North line of the Southeast Quarter of Section 13, T. 5 S., R. 11 W., to the center line of the Darmstadt and Owensville Road, thence South along the center line of the Darmstadt and Owensville Road to the South line of Dress Subdivision as recorded in Plat Book J, Page 224 in the office of the Recorder of Vanderburgh County, Indiana, thence East 679.65 feet, to a point of the East line of Section 13, T. 5 S., R. 11 W., said line also being the West line of Section 18, T. 5 S., R 10 W., thence South along said line 346 feet, thence East 30 feet, thence, Northeasterly 508.11 feet, thence East 471.4 Feet to a point on the East line of the Northwest Quarter of the Southwest Quarter of Section 18, T. 5 S., R. 10 W., thence North along said line 590.0 feet to a point on the North line of the

South Half of Section 18, T. 5 S., R. 10 W., thence East along the North line of the South Half of Section 18, T. 5 S., R. 10 W., and the North line of the Southwest Quarter of Section 17, T. 5 S., R. 10 W., to the place of beginning and containing 959.5 acres more or less.

3. That this Ordinance does not in any way expand the territory annexed by Special Annexation Ordinance No. 1977-2.

4. That upon adoption of this Ordinance, the Clerk/Treasurer shall file a copy with the Vanderburgh County Auditor.

5. That except to the extent amended herein, Special Annexation Ordinance No 1977-2 is hereby reaffirmed and ratified.

Passed by the Board of Trustees of the Town of Darmstadt, Vanderburgh County, Indiana, this 13 day of FEB, 1986.



Roger Steinkuhl, President
Board of Trustees



Mildred Keil, Member

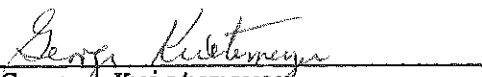


William Smith, Member



Frederick C. Todte, Member

Attest:



George Krietemeyer,
Clerk/Treasurer

AN ORDINANCE OF THE TOWN OF DARMSTADT,
VANDERBURGH COUNTY, INDIANA, AMENDING SPECIAL
ANNEXATION ORDINANCE NO. 1977-2

WHEREAS, on October 3, 1977, the Board of Trustees of the Town of Darmstadt, Vanderburgh County, Indiana, did adopt and approve Special Annexation Ordinance No. 1977-2, annexing certain contiguous territory adjacent to the Town of Darmstadt, Vanderburgh County, Indiana; and

WHEREAS, there appears a scrivener's error in the real estate described in said Ordinance No. 1977-2; and

WHEREAS, the Board of Trustees of the Town of Darmstadt desire to clarify and correct said description;

NOW THEREFORE, BE IT ORDAINED BY THE BOARD OF TRUSTEES OF THE TOWN OF DARMSTADT, VANDERBURGH COUNTY, INDIANA, AS FOLLOWS:

1. That this Ordinance hereby amends and corrects the real estate description set forth in Special Annexation Ordinance No. 1977-2.

2. That the correct real estate description of the property so annexed by Special Annexation Ordinance No. 1977-2 with that portion of the description so amended being underscored, is as follows:

A part of the Southwest Quarter of Section 17, Township 5 South, Range 10 West; part of the South Half of Section 18, Township 5 South, Range 10 West; part of Section 13, Township 5 South, Range 11 West; the Northwest Quarter of the Northeast Quarter of the Northeast Quarter of Section 24, Township 5 South, Range 11 West; the East Half of the East Half of the East Half of Section 14, Township 5 South, Range 11 West, and the East Half of the East Half of the East Half of Section 11, Township 5 South, Range 11 West, all lying in Vanderburgh County, Indiana, and more particularly described as follows:

Beginning at the intersection of the North line of the Southwest Quarter of said section 17, T. 5 S., R. 10 W. and

the Westerly right-of-way of the Louisville and Nashville Railroad, thence Southeasterly along said right-of-way to the South line of the Southwest Quarter of said Section 17, T. 5 S., R. 10 W., thence West along the South line of said Section 17 T. 5 S., R. 10 W., the South line of said Section 18, T. 5 S., R. 10 W., and the South line of Section 13, T. 5 S. R. 11 W. to the Northeast corner of the Northwest Quarter of the Northeast Quarter of Section 24, T. 5 S., R. 11 W, thence South along the East line of the Northwest Quarter of the Northeast Quarter of section 24, T. 5 S., R. 10 W., to the Southeast corner of the Northwest Quarter of the Northeast Quarter of Section 24, T. 5 S., R. 11 W., thence West along the South line of the Northwest Quarter of the Northeast Quarter of Section 24, T. 5 S., R. 11 W., to the Southwest corner of the Northwest Quarter of the Northeast Quarter of Section 24, T. 5 S., R. 11 W., thence North along the West line of the Northwest Quarter of the Northeast Quarter of Section 24, T. 5 S., R. 11 W., to the North line of Section 24, T. 5 S., R. 11 W., said line also being the South line of Section 13, T. 5 S., R. 11 W., thence West along the South line of Section 13, T. 5 S., R. 11 W., and the South line of the East Half of the East Half of the East Half of Section 14, T. 5 S., R. 11 W., to the West line of the East Half of the East Half of Section 14, T. 5 S., R. 11 W., thence North along the West line of the East Half of the East Half of Section 14, T. 5 S., R. 11 W. and the West line of the East Half of the East Half of the East Half of Section 11, T. 5 S., R. 11 W., to the North line of Section 11, T. 5 S., R. 11 W., thence East along the North line of Section 11, T. 5 S., R. 11 W., to the Northeast corner of Section 11, T. 5 S., R. 11 W., said corner also being the Northwest corner of Section 12, T. 5 S., R. 11 W., thence South along the East line of Section 11, T. 5 S., R. 1 W., the East line of Section 14, T. 5 S., R. 11 W., said line also being the West line of Section 12, T. 5 S., R. 11 W., and Section 13, T. 5 S., R. 11 W., said line also being the Center line of St. Joseph Ave. to the intersection of the center line of St. Joseph Avenue and the center line of Fleener Road, thence Southeasterly along the center line of Fleener Road to the intersection of the center line of Fleener Road and the North line of the South Half of Section 13, T. 5 S., R. 11 W., thence East along the North line of the Southeast Quarter of Section 13, T. 5 S., R. 11 W., to the center line of the Darmstadt and Owensville Road, thence South along the center line of the Darmstadt and Owensville Road to the South line of Dress Subdivision as recorded in Plat Book J, Page 224 in the office of the Recorder of Vanderburgh County, Indiana, thence East 679.65 feet, to a point of the East line of Section 13, T. 5 S., R. 11 W., said line also being the West line of Section 18, T. 5 S., R 10 W., thence South along said line 346 feet, thence East 30 feet, thence, Northeasterly 508.11 feet, thence East 471.4 Feet to a point on the East line of the Northwest Quarter of the Southwest Quarter of Section 18, T. 5 S., R. 10 W., thence North along said line 590.0 feet to a point on the North line of the


South Half of Section 18, T. 5 S., R. 10 W., thence East along the North line of the South Half of Section 18, T. 5 S., R. 10 W., and the North line of the Southwest Quarter of Section 17, T. 5 S., R. 10 W., to the place of beginning and containing 959.5 acres more or less.

3. That this Ordinance does not in any way expand the territory annexed by Special Annexation Ordinance No. 1977-2.

4. That upon adoption of this Ordinance, the Clerk/Treasurer shall file a copy with the Vanderburgh County Auditor.

5. That except to the extent amended herein, Special Annexation Ordinance No 1977-2 is hereby reaffirmed and ratified.

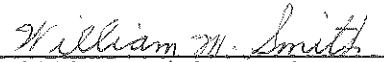
Passed by the Board of Trustees of the Town of Darmstadt, Vanderburgh County, Indiana, this 13 day of FEB, 1986.



Roger Steinkuhl, President
Board of Trustees



Mildred Keil, Member




William Smith, Member



Frederick C. Todte, Member

Attest:



George Krietemeyer,
Clerk/Treasurer

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

Town Board

Mildred Keil, Trustee
Roger Steinkuhl, President
William Smith, Trustee
Fred Todte, Trustee

MINUTES OF MARCH 13, 1986

INCORPORATED 1973

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

The meeting of the Town Board was called to order at 7:30 PM by President Roger Steinkuhl 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-748	\$2,550.00	Payroll	SF-643	\$ 5.00	Busler's
GF-749	17.48	SIGECO	SF-644	2,085.20	City of Evansville
GF-750	300.00	John Staser	SF-645	238.00	John Day
SF-641	90.00	Alvey's Signs	SF-646	183.10	Jim's Auto & Maint.
SF-642	289.00	Donald Harris			

Fred Todte reported that he had received several calls concerning ditches being clogged during the heavy rains.


John Staser reported that Tom Sevchek of the Indiana Health Dept. is to get back to him on March 17th with information about sewer tap in fees. Hopfully a meeting with the Evansville Sewer Dept. will be set up after that.

Roger Steinkuhl reported that he has talked to Andy Easley concerning the houses that were not included in the grant because of being built after 12/27/77. Fees need to be established for a sewer tap-in fee for these homes. Also a tap in fee needs to be established for any new home built in the future. There are a total of 447 homes in the Town that will be served by sewers.

A resident of Hoing Road complained about the speeding on that road. He asked that the board look into this problem. The marshall is to be contacted.

The meeting was adjourned at 8:40 PM.

Respectfully submitted,


George Krietemeyer
Clerk Treasurer

TOWN OF DARRSTADT
 FINANCIAL REPORT FOR MONTH OF MAR 1986

BALANCE CHECKING ACCOUNT AS OF 3/1/86 \$15,314.46
 GENERAL FUND BALANCE AS OF 3/1/86 \$89.12

RECEIPTS: REVENUE 1985 W.C. AUDIT 52.00
REVENUE 1985 LINE COMP. AUDIT 2092.00
CABLE TV - 3RD QTR 1985 GROSS 1,108.20
INTEREST ON CD 682.56
3934.76

DISBURSEMENTS:
ROGER STEINKUHL 34.50
PAYROLL 2550.00
SILVERO 1748
JOHN STASER 300.00

GENERAL FUND BALANCE AS OF 3/31/86 \$290,198
 STREET FUND BALANCE AS OF 3/1/86 \$943.66
 RECEIPTS: M.V.H. DIST 2153.70
INTEREST ON CD 314.13
2467.83

DISBURSEMENTS:
KLOYD SANDER 210.00
ALVEY'S SIGNS 90.00
PAYROLL 585.60
BUSLER ENTERPRISES 5.00
CITY OF EVANVILLE 2085.20
JIM'S AUTO & TRUCK MAINT 183.10
3158.90
 STREET FUND BALANCE AS OF 3/31/86 \$822.11

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 3/1/86 \$1,151.88
 RECEIPTS: INTEREST 358.17

DISBURSEMENTS: JOE EIRKS 2480.00
 CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 3/31/86 \$1,332.92
 FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 3/1/86 71.93
 RECEIPTS: INTEREST

DISBURSEMENTS:
 FEDERAL, REVENUE SHARING TRUST FUND BAL. AS OF 3/31/86 \$1,404.85
 LOCAL ROAD AND STREET FUND BAL. AS OF 3/1/86 \$406.60
 RECEIPTS: INTEREST 41.10
A.R.T.S 1946.45

DISBURSEMENTS:
 LOCAL ROAD AND STREET FUND BAL. AS OF 3/31/86 \$5994.15
 LEVY EXCESS FUND AS OF _____
 RECEIPTS: _____

LEVY EXCESS FUND BALANCE AS OF _____
 BALANCE CHECKING ACCOUNT AS OF 3/31/86 \$15,593.82
 INVESTMENTS AS OF 3/31/86 _____

GENERAL FUND \$100,622.01
 STREET FUND 46,638.20
 CUMULATIVE CAPITAL IMPROVEMENT FUND 52,820.08
 FEDERAL REVENUE SHARING TRUST FUND 10,779.51
 LOCAL R & S FUND 6,285.88
 LEVY EXCESS FUND _____
 TOTAL INVESTMENTS \$217,145.68

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

Town Board

Mildred Keil, Trustee
Roger Steinkuhl, President
William Smith, 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 10, 1986

The meeting of the Town Board was called to order at 7:30 PM by President Roger Steinkuhl 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-751	\$22.94	SIGECO	SF-650	\$38.50	Mulzer Crushed Stone
GF-752	40.00	George Krietemeyer	SF-651	20.14	Evansville Materials
SF-647	20.82	Kuester's	SF-652	516.00	Brad Day
SF-648	25.25	J. H. Rudolph & Co.	SF-653	42.00	Neal Wathen
SF-649	16.86	Buslers	SF-654	45.75	Jim's Auto & Truck Maint.

Bids were opened on the equipment and storage building to be built on our lot. The first bid opened was from Cissell Construction in the amount of \$23,959.00. The second bid was from Jack Walters and Sons for \$25,210.00. A motion was made by Fred Todte to accept the Cissell bid. Mildred Keil seconded. Motion passed.

Several residents from Inglefield were present to request that Warner Street be resurfaced if possible this year. Roger stated that the board would look into it.

Fred Todte stated that he had given Don Harris a list of things that he wanted done, but doesn't think any of the items have been done. John Day stated that he has been working some for the Town and is willing to work when we need him.

A motion was made to charge the same sewer tap in fee for all homes built prior to 12/31/85 which would include homes not included in the sewer grant. Motion seconded and passed.

Roger reported that he and John Staser had met with John Mills of the sewer department of Evansville. A proposal to charge a surcharge instead of a tap in fee to the City is being considered. Roger also stated that Old National Bank has agreed to collect sewer fees for the Town.

An additional appropriation resolution was read to the board. Fred Todte made a motion to approve the resolution. Bill Smith seconded. Motion passed.

The meeting was adjourned at 8:25 PM.

Respectfully submitted,

George Krietemeyer
George Krietemeyer
Clerk Treasurer

FINANCIAL REPORT FOR MONTH OF APR. 1986

BALANCE CHECKING ACCOUNT AS OF 4/1/86 \$15,593.82

GENERAL FUND BALANCE AS OF 4/1/86 \$943.66

RECEIPTS: ALCORAL GALLOWAY TAX 475.25

COIT. - Jan - 901 1341.00

INTEREST 647.10

DISBURSEMENTS: S/BECCO 229.94

GEORGE KRIETMEYER 40.00

629.94

3,244.07

4/30/86

STREET FUND BALANCE AS OF 4/1/86 \$821.11

RECEIPTS: M.V.H. DIST. 3,158.57

VEHICLE TAX 543.24

INTEREST 297.80

PAYROLL 438.50

KUESTERS 20.82

SIN. RUDOLPH & CO. 25.25

BASTLER ENTERPRISES 16.86

MULLER CASANO STONE 38.50

EVANSVILLE MATERIALS 20.14

SIN'S AUTO & TRUCK 45.95

605.82

4/30/86

STREET FUND BALANCE AS OF 4/30/86 \$17,160.54

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 4/1/86 \$19,699.95

RECEIPTS: INTEREST 339.55

DISBURSEMENTS: 339.55

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 4/30/86 \$16,304.40

FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 4/1/86 \$1,404.85

RECEIPTS: INTEREST 68.19

REVENUE SHARING 1,050.00

DISBURSEMENTS: FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 4/30/86 \$2,523.04

LOCAL ROAD AND STREET FUND BAL. AS OF 4/1/86 \$5,994.15

RECEIPTS: INTEREST 38.77

K.R.F.S. 2,293.05

DISBURSEMENTS: LOCAL ROAD AND STREET FUND BAL. AS OF 4/30/86 \$8,326.17

LEVY EXCESS FUND AS OF

RECEIPTS: LEVY EXCESS FUND BALANCE AS OF

BALANCE CHECKING ACCOUNT AS OF 4/30/86 \$30,623.42

INVESTMENTS AS OF 4/30/86

GENERAL FUND \$100,622.01

STREET FUND \$46,638.20

CUMULATIVE CAPITAL IMPROVEMENT FUND \$2,820.08

FEDERAL REVENUE SHARING TRUST FUND \$10,779.51

LOCAL R & S FUND \$285.88

LEVY EXCESS FUND

TOTAL INVESTMENTS \$217,145.68

86-15379

ORDINANCE NO. 1986- 1

RECEIVED
FOR RECORD

JUN 25 12 13 PM '86

BOB STEELE
RECORDER OF
VANDERBURGH COUNTY

VANDERBURGH COUNTY

FILED

MAY 7 1986

Oliver McBride
AUDITOR

AN ORDINANCE OF THE TOWN OF DARMSTADT,
VANDERBURGH COUNTY, INDIANA, AMENDING SPECIAL
ANNEXATION ORDINANCE NO. 1977-2

WHEREAS, on October 3, 1977, the Board of Trustees of the Town of Darmstadt, Vanderburgh County, Indiana, did adopt and approve Special Annexation Ordinance No. 1977-2, annexing certain contiguous territory adjacent to the Town of Darmstadt, Vanderburgh County, Indiana; and

WHEREAS, there appears a scrivener's error in the real estate described in said Ordinance No. 1977-2; and

WHEREAS, the Board of Trustees of the Town of Darmstadt desire to clarify and correct said description;

NOW THEREFORE, BE IT ORDAINED BY THE BOARD OF TRUSTEES OF THE TOWN OF DARMSTADT, VANDERBURGH COUNTY, INDIANA, AS FOLLOWS:

1. That this Ordinance hereby amends and corrects the real estate description set forth in Special Annexation Ordinance No. 1977-2.

2. That the correct real estate description of the property so annexed by Special Annexation Ordinance No. 1977-2 with that portion of the description so amended being underscored, is as follows:

A part of the Southwest Quarter of Section 17, Township 5 South, Range 10 West; part of the South Half of Section 18, Township 5 South, Range 10 West; part of Section 13, Township 5 South, Range 11 West; the Northwest Quarter of the Northeast Quarter of the Northeast Quarter of Section 24, Township 5 South, Range 11 West; the East Half of the East Half of the East Half of Section 14, Township 5 South, Range 11 West, and the East Half of the East Half of the East Half of Section 11, Township 5 South, Range 11 West, all lying in Vanderburgh County, Indiana, and more particularly described as follows:

Beginning at the intersection of the North line of the Southwest Quarter of said section 17, T. 5 S., R. 10 W. and

the Westerly right-of-way of the Louisville and Nashville Railroad, thence Southeasterly along said right-of-way to the South line of the Southwest Quarter of said Section 17, T. 5 S., R. 10 W., thence West along the South line of said Section 17 T. 5 S., R. 10 W., the South line of said Section 18, T. 5 S., R. 10 W., and the South line of Section 13, T. 5 S. R. 11 W. to the Northeast corner of the Northwest Quarter of the Northeast Quarter of Section 24, T. 5 S., R. 11 W, thence South along the East line of the Northwest Quarter of the Northeast Quarter of section 24, T. 5 S., R. 10 W., to the Southeast corner of the Northwest Quarter of the Northeast Quarter of Section 24, T. 5 S., R. 11 W., thence West along the South line of the Northwest Quarter of the Northeast Quarter of Section 24, T. 5 S., R. 11 W., to the Southwest corner of the Northwest Quarter of the Northeast Quarter of Section 24, T. 5 S., R. 11 W., thence North along the West line of the Northwest Quarter of the Northeast Quarter of Section 24, T. 5 S., R. 11 W., to the North line of Section 24, T. 5 S., R. 11 W., said line also being the South line of Section 13, T. 5 S., R. 11 W., thence West along the South line of Section 13, T. 5 S., R. 11 W., and the South line of the East Half of the East Half of the East Half of Section 14, T. 5 S., R. 11 W., to the West line of the East Half of the East Half of the East Half of Section 14, T. 5 S., R. 11 W., thence North along the West line of the East Half of the East Half of the East Half of Section 14, T. 5 S., R. 11 W. and the West line of the East Half of the East Half of the East Half of Section 11, T. 5 S., R. 11 W., to the North line of Section 11, T. 5 S., R. 11 W., thence East along the North line of Section 11, T. 5 S., R. 11 W., to the Northeast corner of Section 11, T. 5 S., R. 11 W., said corner also being the Northwest corner of Section 12, T. 5 S., R. 11 W., thence South along the East line of Section 11, T. 5 S., R. 1 W., the East line of Section 14, T. 5 S., R. 11 W., said line also being the West line of Section 12, T. 5 S., R. 11 W., and Section 13, T. 5 S., R. 11 W., said line also being the Center line of St. Joseph Ave. to the intersection of the center line of St. Joseph Avenue and the center line of Fleener Road, thence Southeasterly along the center line of Fleener Road to the intersection of the center line of Fleener Road and the North line of the South Half of Section 13, T. 5 S., R. 11 W., thence East along the North line of the Southeast Quarter of Section 13, T. 5 S., R. 11 W., to the center line of the Darmstadt and Owensville Road, thence South along the center line of the Darmstadt and Owensville Road to the South line of Dress Subdivision as recorded in Plat Book J, Page 224 in the office of the Recorder of Vanderburgh County, Indiana, thence East 679.65 feet, to a point of the East line of Section 13, T. 5 S., R. 11 W., said line also being the West line of Section 18, T. 5 S., R 10 W., thence South along said line 346 feet, thence East 30 feet, thence, Northeasterly 508.11 feet, thence East 471.4 Feet to a point on the East line of the Northwest Quarter of the Southwest Quarter of Section 18, T. 5 S., R. 10 W., thence North along said line 590.0 feet to a point on the North line of the

South Half of Section 18, T. 5 S., R. 10 W., thence East along the North line of the South Half of Section 18, T. 5 S., R. 10 W., and the North line of the Southwest Quarter of Section 17, T. 5 S., R. 10 W., to the place of beginning and containing 959.5 acres more or less.

3. That this Ordinance does not in any way expand the territory annexed by Special Annexation Ordinance No. 1977-2.

4. That upon adoption of this Ordinance, the Clerk/Treasurer shall file a copy with the Vanderburgh County Auditor.

5. That except to the extent amended herein, Special Annexation Ordinance No 1977-2 is hereby reaffirmed and ratified.


Passed by the Board of Trustees of the Town of Darmstadt, Vanderburgh County, Indiana, this 13 day of FEB, 1986.



Roger Steinkuhl, President
Board of Trustees



Mildred Keil, Member




William Smith, Member



Frederick C. Todte, Member

Attest:



George Krietemeyer,
Clerk/Treasurer

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

Town Board

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

MINUTES OF MAY 8, 1986

INCORPORATED 1973

Clerk Treasurer

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

The meeting of the Town Board was called to order at 7:30 PM by Fred Todte in the absence of President Roger Steinkuhl with all other 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-753	\$25.95	SIGECO	SF-655	\$ 42.35	Mulzer Crushed Stone
GF-754	15.18	Evans. Printing Corp.	SF-656	72.00	Neal Wathen
GF-755	15.18	" " "	SF-657	222.00	John Day
GF-756	24.84	" " "	SF-658	88.38	J. H. Rudolph & Co.
GF-757	24.84	" " "	SF-659	169.35	Jim's Auto & Truck Maint.
CCI-2	23,995.00	Cissell Construction	SP-008	344.55	Andy Easley Eng.
			SP-009	8,455.75	Andy Easley Eng.

Jess Roberts spoke on behalf of a group of Scott Twp. Volunteer Fire Dept. members concerning a rumor that they had heard about how the Town board felt about the Fire Dept.'s capabilities. The board assured the Fire Dept. members that it was just a rumor as the board had never discussed anything concerning the Fire Dept.

Gene Willner asked the board what if anything was going to be done to Wortmann Road. Fred Todte explained that the Town was waiting for Roger's Group to repair the road to the Town's approval. If the Town does not approve the road after they have repaired it, then additional steps will have to be taken.

It was reported that the Town's maintenance building is presently under construction and should be completed soon.

Several proposals were read concerning the City of Evansville's agreement regarding the tap-in fees to be charged by them. The City will charge \$420.00 per connection for 447 homes. The City is willing to accept \$200.00 down and \$2.00 per month for nine years, or \$100.00 down and \$2.00 per month for 13 years and four months. Bill Smith made a motion that the Town agree to the \$100.00 down and \$2.00 month for the 13 years and 4 months. Mildred Keil seconded. Motion passed. (A copy of the signed Intermunicipal Wastewater Treatment Agreement is attached to these minutes.)

The meeting was adjourned at 8:30 PM.

Respectfully submitted,

George Krietemeyer
George Krietemeyer
Clerk Treasurer

TOWN OF DAKSTADT
 FINANCIAL REPORT FOR MONTH OF MAY 1986

BALANCE CHECKING ACCOUNT AS OF 5/1/86 \$30623.42
 GENERAL FUND BALANCE AS OF 5/1/86 \$ 3244.07

RECEIPTS: INTEREST 599.17

DISBURSEMENTS: 51620 2595
EVANS PRINTING CORP 80.04
599.17

GENERAL FUND BALANCE AS OF 5/31/86 \$ 32372.25
 STREET FUND BALANCE AS OF 5/1/86 \$17160.54

RECEIPTS: M.O.H. DIST. 2788.79
INTEREST 275.75

DISBURSEMENTS: NEAL WATHCN 59.80
JOHN DAY 120.80
MOORE CRUSHED STONE 42.35
J.H. RUDDOLPH + CO 88.38
JIM'S AUTO & TRUCK 169.35
TRANSFER TO SAVINGS 10000.00

STREET FUND BALANCE AS OF 5/31/86 \$10530.68
\$9697.40

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 5/1/86 \$ 630.60

RECEIPTS: INTEREST 314.40

DISBURSEMENTS: TRANSFER FROM SAVINGS 25000.00

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 5/31/86 \$ 689.00

FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 5/1/86 \$2523.07

RECEIPTS: INTEREST 63.17

DISBURSEMENTS:

FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 5/31/86 \$2586.18

LOCAL ROAD AND STREET FUND BAL. AS OF 5/1/86 \$ 8326.17

RECEIPTS: ARRTS 2592.18

DISBURSEMENTS:

LOCAL ROAD AND STREET FUND BAL. AS OF 5/31/86 \$10956.37

LEVY EXCESS FUND AS OF

RECEIPTS:

LEVY EXCESS FUND BALANCE AS OF

BALANCE CHECKING ACCOUNT AS OF 5/31/86 \$27663.17

INVESTMENTS AS OF 5/31/86 :

GENERAL FUND \$100622.01

STREET FUND 56638.20

CUMULATIVE CAPITAL IMPROVEMENT FUND 27820.08

FEDERAL REVENUE SHARING TRUST FUND 10779.51

LOCAL R & S FUND 6285.88

LEVY EXCESS FUND

TOTAL INVESTMENTS 202145.68

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

Town Board

Mildred Keil, Trustee
Roger Steinkuhl, President
William Smith, Trustee
Fred Todte, Trustee

MINUTES OF JUNE 12, 1986

INCORPORATED 1973

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

The meeting of the Town Board was called to order at 7:30 PM by President Roger Steinkuhl 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-758	\$25.07	SIGECO	SF-662	\$160.50	Charles Orth
GF-759	115.10	Petty Cash	SF-663	84.00	Neal Wathen
GF-760	2025.00	Payroll	SF-664	306.00	John Day
GF-761	300.00	John Staser	SF-665	71.50	Brake Supply
GF-762	5000.00	Scott Twp. Vol. Fire Dept.	SF-666	50.50	J. H. Rudolph & Co.
GF-763	6438.83	Andy Easley Eng.	SF-667	34.83	Kuester's
SF-660	154.50	Jacob Morell	SF-668	2.96	Buslers
SF-661	150.00	Ronald Orth			

Fred Todte made a motion that the Town not pay Don Harris for the second quarter of 1986 until he turns his time sheets in for this period. Mildred Keil seconded. Motion passed.

Fred Todte reported that he has received a quote from J. H. Rudolph, Inc. to chip and seal Center and Warner streets in Ingelfield. Total price quoted \$4,885.00. Bill Smith made a motion to accept this quote. Fred Todte seconded. Motion passed.

It was decided to advertise for bids to repave the West end of Boonville-New Harmony Road. Cost to repave this area is estimated to be approximately \$45,000.00.

The meeting was adjourned at 8:10 PM.

Respectfully submitted,

George Krietemeyer
George Krietemeyer
Clerk Treasurer

FINANCIAL REPORT FOR MONTH OF JUNE 1986

BALANCE CHECKING ACCOUNT AS OF 6/1/86

6/1/86

\$27,663.17

GENERAL FUND BALANCE AS OF 6/1/86

6/1/86

\$3,737.25

RECEIPTS: CIGARETTE TAX

6/1/86

501.18

\$594.99

COIT-MAY-JUNE

6/1/86

689.00

\$689.00

PROPERTY TAX DIST.

6/1/86

17087.94

\$17,087.94

LICENSE EXCISE TAX

6/1/86

464.13

\$464.13

BANK, G.A.D.G. 4200W

6/1/86

714.05

\$714.05

DISBURSEMENTS:

6/1/86

115.10

\$115.10

PERY CASM

6/1/86

45.07

\$45.07

SIGECO

6/1/86

45.07

\$45.07

PAYROLL

6/1/86

2025.00

\$2,025.00

JOHN STASER

6/1/86

300.00

\$300.00

SCOTT TWP. VOL. FIRE DEPT.

6/1/86

5,000.00

\$5,000.00

ANDY EASLEY/ EWS.

6/1/86

6,438.83

\$6,438.83

GENERAL FUND BALANCE AS OF

6/30/86

6/30/86

\$13,904.00

STREET FUND BALANCE AS OF

6/1/86

6/1/86

\$9,864.97

RECEIPTS:

6/1/86

3,037.89

\$3,037.89

W.V.C. SUATHX

6/1/86

2,088.41

\$2,088.41

LIBRARY TAX DIST.

6/1/86

705.27

\$705.27

PROPERTY TAX DIST.

6/1/86

1,894.95

\$1,894.95

LICENSE EXCISE TAX

6/1/86

51.34

\$51.34

BANK, G.A.D.G. 4200W

6/1/86

78.18

\$78.18

DISBURSEMENTS:

6/1/86

1,047.65

\$1,047.65

PAYROLL

6/1/86

71.50

\$71.50

DAVIE SUPPLY CO.

6/1/86

50.50

\$50.50

J.N. RUDOLPH & CO.

6/1/86

34.83

\$34.83

HUSTERS

6/1/86

2.96

\$2.96

BUSIER ENTERPRISES

6/1/86

1,204.44

\$1,204.44

STREET FUND BALANCE AS OF

6/30/86

6/30/86

\$16,346.80

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 6/1/86

6/1/86

\$689.00

RECEIPTS: CIGARETTE TAX

6/1/86

2,548.30

\$2,548.30

DISBURSEMENTS: 6/1/86

6/1/86

2,548.30

\$2,548.30

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 6/30/86

6/30/86

6/30/86

\$3,237.30

FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 6/1/86

6/1/86

6/1/86

\$2,586.18

RECEIPTS: 6/1/86

6/1/86

6/1/86

\$2,586.18

DISBURSEMENTS: 6/1/86

6/1/86

6/1/86

\$2,586.18

FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 6/30/86

6/30/86

6/30/86

\$10,956.34

LOCAL ROAD AND STREET FUND BAL. AS OF 6/1/86

6/1/86

6/1/86

\$1,869.32

RECEIPTS: A.R.T.S. DIST.

6/1/86

6/1/86

\$1,869.32

DISBURSEMENTS: 6/1/86

6/1/86

6/1/86

\$1,869.32

LOCAL ROAD AND STREET FUND BAL. AS OF 6/30/86

6/30/86

6/30/86

\$12,825.66

LEVY EXCESS FUND AS OF 6/30/86

6/30/86

6/30/86

\$4,486.01

RECEIPTS: 6/30/86

6/30/86

6/30/86

\$4,486.01

LEVY EXCESS FUND BALANCE AS OF 6/30/86

6/30/86

6/30/86

\$4,486.01

BALANCE CHECKING ACCOUNT AS OF 6/30/86

6/30/86

6/30/86

\$4,486.01

INVESTMENTS AS OF 6/30/86

6/30/86

6/30/86

\$100,622.01

GENERAL FUND 6/30/86

6/30/86

6/30/86

\$6,638.20

STREET FUND 6/30/86

6/30/86

6/30/86

\$27,820.08

CUMULATIVE CAPITAL IMPROVEMENT FUND 6/30/86

6/30/86

6/30/86

\$10,779.51

FEDERAL REVENUE SHARING TRUST FUND 6/30/86

6/30/86

6/30/86

\$6,285.88

LOCAL R & S FUND 6/30/86

6/30/86

6/30/86

\$202,145.68

LEVY EXCESS FUND 6/30/86

6/30/86

6/30/86

\$202,145.68

TOTAL INVESTMENTS 6/30/86

6/30/86

6/30/86

\$202,145.68

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

Town Board

Mildred Keil, Trustee
Roger Steinkuhl, President
William Smith, 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 17, 1986

The meeting of the Town Board was called to order at 7:30 PM by President Roger Steinkuhl 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-764	\$ 25.43	SIGECO	SF-674	\$ 187.15	Jim's Auto & Truck Maint.
GF-765	197.95	George Krietemeyer	SF-675	25.25	J.H. Rudolph & Co.
GF-766	577.86	John Staser	SF-676	101.11	J. H. Rudolph & Co.
GF-767	525.00	Don Harris	SF-677	126.25	J. H. Rudolph & Co.
SF-669	126.00	Charles Orth	SF-678	277.75	J. H. Rudolph & Co.
SF-670	126.00	Ronald Orth	SF-679	18.05	Busler's
SF-671	21.00	Jacob Morell	SF-680	642.00	John Day
SF-672	31.58	Scotty's Lawn Equip.	SF-681	360.00	Neal Wathen
SF-673	28.44	Brake Supply Co.	CCI-3	5,109.91	Joe Elpers

Bids to repave the West portion of Boonville-New Harmony Road were advertised to be opened at this meeting. The only bid received was from J. H. Rudolph & Co. at a cost of \$49,890.00. Mike Rudolph stated that the West portion of Bnvl-N.H. Rd. could probably be completed for less than the quoted figure. A motion was made by Fred Todte to award the contract to J. H. Rudolph & Co. to repave the West portion of Boonville-New Harmony Road and to continue repairing other portions of the same road to a total cost of \$50,000.00. Bill Smith seconded. Motion passed.


Time sheets for Don Harris as marshall were submitted for the second quarter of 1986. Bill Smith made a motion to pay Don Harris for the second quarter. Mildred Keil seconded. Motion passed.

Bill Smith submitted a quote from Curt Wortman Electric Co. to wire the new building for \$2,090.87. Bill Smith made a motion to accept the bid. Fred Todte seconded. Motion passed.

Roger Steinkuhl reported that he had checked on prices for steel pipe to replace the culverts on St. Joe Ave. by Ken Temme's and on Boonville-N.H. Road by Don Singelton's. 24" tarred corrugated pipe from Charles Korff at a price of \$14.00 per foot. The board agreed on this price.

Roger read a letter from Bristol-Myers in which they request the use of certain portions of Darmstadt roads on August 9th from 8:00 AM to 8:30 AM to have a road race. Mildred Keil made a motion to grant their request. Bill Smith seconded. Motion passed.

The meeting was adjourned at 8:45 PM.

Respectfully submitted,

George Krietemeyer
Clerk Treasurer

FINANCIAL REPORT FOR MONTH OF July 1986

BALANCE CHECKING ACCOUNT AS OF 7/1/86

GENERAL FUND BALANCE AS OF 7/1/86

RECEIPTS: Alcohol Gallanage Tax

INTEREST ON CD

228.85

719.18

\$ 9448.6091
\$ 9864.97

DISBURSEMENTS:

Sigeco

Geo. Krietzmaier

Don Staser

Don Harris

254.3

197.95

577.86

402.70

1448.03

GENERAL FUND BALANCE AS OF 7/31/86

STREET FUND BALANCE AS OF 7/1/86

RECEIPTS: M.U.H. Dist.

INTEREST ON CD

1677.63

402.74

\$ 1203.94
\$ 10109.06
\$ 16346.80

DISBURSEMENTS:

Payroll

Scotty's Lawn Equip.

Brake Supply Co.

Jim's Auto & Truck Maint.

J.H. Rudolph & Co.

Barker Enterprises

991.59

31.58

284.4

187.15

530.36

18.05

2080.37

STREET FUND BALANCE AS OF 7/31/86

1787.17
\$ 16640.06

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 7/1/86

RECEIPTS: INTEREST ON CD

DISBURSEMENTS: SOE EIPERS

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 7/31/86

FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 7/1/86

RECEIPTS: INTEREST ON CD

RECEIPTS: Revenue Sharing Dist.

DISBURSEMENTS:

FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 7/31/86

LOCAL ROAD AND STREET FUND BAL. AS OF 7/1/86

RECEIPTS: INTEREST ON CD

DISBURSEMENTS:

LOCAL ROAD AND STREET FUND BAL. AS OF 7/31/86

LEVY EXCESS FUND AS OF

RECEIPTS:

LEVY EXCESS FUND BALANCE AS OF

BALANCE CHECKING ACCOUNT AS OF 7/31/86

INVESTMENTS AS OF 7/31/86

GENERAL FUND

STREET FUND

CUMULATIVE CAPITAL IMPROVEMENT FUND

FEDERAL REVENUE SHARING TRUST FUND

LOCAL R & S FUND

LEVY EXCESS FUND

TOTAL INVESTMENTS

\$ 100622.01

56638.20

27820.08

10779.51

6285.88

-

\$ 202145.68

\$ 3237.30

198.50

5109.91

\$ 1674.11

\$ 2586.18

747.9

914.00

\$ 3574.97

\$ 12825.66

43.15

1265.67

\$ 14134.48

\$ 42784.40

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

Town Board

Mildred Keil, Trustee
Roger Steinkuhl, President
William Smith, Trustee
Fred Todte, Trustee

MINUTES OF AUGUST 14, 1986

INCORPORATED 1973

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

The meeting of the Town Board was called to order at 7:30 PM by President Roger Steinkuhl with all board members present with the exception of Mildred 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-768	\$26.15	SIGECO	SF-686	\$ 55.02	Kuester's
GF-769	18.24	A.E. Boyce & Co.	SF-687	25.81	Buslers
GF-770	48.30	Evansville Printing Corp.	SF-688	44.70	Warrick County Co-op
SF-682	184.50	Ronald Orth	SF-689	500.20	Charles Korff Co.
SF-683	28.50	J. T. Morell	SF-690	83.73	Mulzer Crushed Stone
SF-684	108.00	Charles Orth	SF-691	76.51	Cresline Plastic Pipe Co.
SF-685	141.21	Jim's Auto & Truck Maint.			

This meeting was advertising as a budget hearing for the 1987 budget. The budget was discussed with no questions being asked by residents present. The final budget approval meeting will be held on August 25, 1986.

Roger Steinkuhl reported that Don Harris has resigned as the Town Marshall. Bill Smith made a motion to accept the resignation of Don Harris. Fred Todte seconded. Motion passed.

Jerry W. Baker applied for the Town Marshall's position of the Town. He has been working as a Vanderburgh County Sheriff's Reserve for the last nine years. Bill Smith made a motion to hire Jerry Baker at a starting salary of \$300.00 per month starting August 14, 1986. Fred Todte seconded. Motion passed.

The meeting was adjourned at 8:10 PM.

Respectfully submitted,



George Krietemeyer
Clerk Treasurer

TOWN OF DAMMSTADT
 FINANCIAL REPORT FOR MONTH OF Aug. 1986

BALANCE CHECKING ACCOUNT AS OF 8/1/86 \$ 42,784.40

GENERAL FUND BALANCE AS OF 8/1/86 \$ 10,109.06

RECEIPTS: INTEREST ON CD 589.73

DISBURSEMENTS: SIGECO 26.15

A.E. Boyle & Co. 18.24

EVANS, PRINTING CO. 48.30

GENERAL FUND BALANCE AS OF 8/31/86 \$ 10,606.10

STREET FUND BALANCE AS OF 8/1/86 \$ 16,640.00

RECEIPTS: M.V.H. DIST 755.07

ENTEREST ON CD 330.25

ACCUMATED M.V.H. 4511.87

TRANSFER FROM SAVINGS 20,000.00

DISBURSEMENTS: PAYROLL 251.65

Tim's Auto & Truck 141.21

Kuesters 55.02

Bussler's ENTERPRISES 25.81

DARRICK COUNTY CO-OP 44.70

CHARLES KORFF CO. 500.20

MULLER CRUSHED STONE 83.73

CRISLINE PLASTE PIPE CO. 76.51

STREET FUND BALANCE AS OF 8/31/86 \$ 41,058.36

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 8/1/86 \$ 162.76

RECEIPTS: INTEREST ON CD 162.76

DISBURSEMENTS: INTEREST ON CD 61.33

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 8/31/86 \$ 115,113.51

FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 8/1/86 \$ 3,574.97

RECEIPTS: INTEREST ON CD 61.33

DISBURSEMENTS: FEDERAL REVENUE SHARING TRUST FUND BAL. 8/31/86 \$ 3,636.30

LOCAL ROAD AND STREET FUND BAL. AS OF 8/1/86 \$ 14,134.48

RECEIPTS: LRVS, DIST 35.38

DISBURSEMENTS: LOCAL ROAD AND STREET FUND BAL. 8/31/86 \$ 14,571.13

LEVY EXCESS FUND BALANCE AS OF 8/31/86 \$ 68,346.54

RECEIPTS: LEVY EXCESS FUND BALANCE AS OF 8/31/86 \$ 100,622.01

BALANCE CHECKING ACCOUNT AS OF 8/31/86 \$ 36,638.20

INVESTMENTS AS OF 8/31/86 \$ 27,820.08

GENERAL FUND 10,779.51

STREET FUND 6,285.88

CUMULATIVE CAPITAL IMPROVEMENT FUND 118,214.56

FEDERAL REVENUE SHARING TRUST FUND 3,574.97

LOCAL R & S FUND 14,134.48

LEVY EXCESS FUND 68,346.54

TOTAL INVESTMENTS

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

Town Board

Mildred Keil, Trustee
Roger Steinkuhl, President
William Smith, Trustee
Fred Todte, Trustee

MINUTES OF SEPTEMBER 11, 1986

INCORPORATED 1973

Clerk Treasurer

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

The meeting of the Town Board was called to order at 7:30 PM by President Roger Steinkuhl 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:

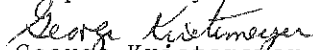
GF-771	\$ 24.97	SIGECO	SF-695	\$ 37.88	Busler's Enterprises
GF-772	2,625.00	Payroll	SF-696	38.50	Mulzer Crushed Stone
GF-773	24.00	Kissel Printers	SF-697	50.95	Ram Supply
GF-774	5.55	Baumgarts Garage	SF-698	85.46	Kuester's
GF-775	40.70	Evansville Printers	SF-699	59.97	M & S Fire & Safety
GF-776	300.00	John Staser	SF-700	29,833.15	J. H. Rudolph & Co.
SF-692	1,354.54	City of Evansville	SF-701	258.23	Ski's Maint.
SF-693	93.70	Keck Motor Co.	LR&S-6	18,000.00	J. H. Rudolph & Co.
SF-694	147.70	A-F Fire & Safety Co.			

Several residents were present to ask questions concerning sewer easement and right-of-way notices that were received today by property owners in Darmstadt. A public hearing is scheduled for September 18th by Andy Easley Engineering to discuss and explain the notices that were mailed. The hearing will be held at the Trinity Lutheran School gym.

Roger Steinkuhl reported that he had discussed repaving of Salem Station Road with J.H. Rudolph & Co. It is hoped the job can be completed for approximately \$5,000.00.

The meeting was adjourned at 8:40 PM.

Respectfully submitted,


George Krietemeyer
Clerk Treasurer

FINANCIAL REPORT FOR MONTH OF SEPT. 1986

BALANCE CHECKING ACCOUNT AS OF 9/1/86

GENERAL FUND BALANCE AS OF 9/1/86

RECEIPTS:

JULY COIT

AUG. COIT

INTEREST ON CD

SALE OF GUNK

PAYROLL

SIGECO

KISSEL PRINTERS

BAUMGART'S GARAGE

EVANSVILLE PRINTING

SONN STASER

GENERAL FUND BALANCE AS OF 9/30/86

STREET FUND BALANCE AS OF 9/1/86

RECEIPTS:

UNHELD TAX

M.V.H. DIST.

ACCELERATED M.V.H.

INTEREST ON CD

CITY OF EVANSVILLE

HECK MOTOR CO.

A.F. FIRE & SAFETY

BUSSELL'S ENTERPRISES

MAULZER CRUSHED STONE

RAM SUPPLY CO.

MAY'S FIRE & SAFETY

J.H. RUDDOLPH & CO.

ST'S PAINT

KUESSTER'S

PAYROLL

STREET FUND BALANCE AS OF 9/30/86

\$ 68,346.54

\$ 10,606.10

315.00

315.00

551.82

13.08

2756.00

249.97

2400

5.55

40.70

300.00

3151.22

\$ 8,649.78

\$ 4,058.36

248.17

3460.72

2402.03

1032.22

198.49

1354.54

93.70

147.70

37.88

38.50

50.95

52.97

29833.15

458.43

85.46

36137

32,321.45

\$ 14,913.54

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 9/1/86

RECEIPTS: INTEREST ON CD

DISBURSEMENTS:

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 9/30/86

FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 9/1/86

RECEIPTS: INTEREST ON CD

REVENUE SHARING DIST.

DISBURSEMENTS:

FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 9/30/86

LOCAL ROAD AND STREET FUND BAL. AS OF 9/1/86

RECEIPTS: INTEREST ON CD

A.R.T.S. DIST.

DISBURSEMENTS: J.H. RUDDOLPH

LOCAL ROAD AND STREET FUND BAL. AS OF 9/30/86

LEVY EXCESS FUND AS OF

RECEIPTS:

LEVY EXCESS FUND BALANCE AS OF

BALANCE CHECKING ACCOUNT AS OF 9/30/86

INVESTMENTS AS OF 9/30/86

GENERAL FUND

STREET FUND

CUMULATIVE CAPITAL IMPROVEMENT FUND

FEDERAL REVENUE SHARING TRUST FUND

LOCAL R & S FUND

LEVY EXCESS FUND

TOTAL INVESTMENTS

(1,511.35)

151.85

151.85

(1,359.50)

3,636.30

57.56

670.00

4,363.86

14,557.13

32.75

1,162.77

18,000.00

(2,247.35)

44,320.33

100,622.01

36,638.20

27,820.08

10,779.51

6,285.88

182,145.68

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

Town Board

Mildred Keil, Trustee
Roger Steinkuhl, President
William Smith, Trustee
Fred Todte, Trustee

MINUTES OF OCTOBER 9, 1986

INCORPORATED 1973

Clerk Treasurer

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

The meeting of the Town Board was called to order at 7:30 PM by President Roger Steinkuhl 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-777	\$25.50	SIGECO	SF-702	\$ 148.50	Charles Orth
GF-778	33.00	George Krietemeyer	SF-703	220.50	Tim Smith
GF-779	67.25	Dale Communications	SF-704	51.00	J. T. Morell
GF-780	35.00	Mike's Transmissions	SF-705	138.60	Mulzer Crushed Stone
GF-781	29.75	Siegel's	SF-706	467.78	Fred Todte
GF-782	44.15	Valley Business Machines	SF-707	10.07	Busler's
GF-783	41.40	A. E. Boyce & Co.	SF-708	7.84	Carl Holzapfel
GF-784	35.80	A. E. Boyce & Co.	SF-709	29.65	Evansville Materials
GF-785	92.88	Walts Service Center	SF-710	4,885.00	J. H. Rudolph & Co.
GF-786	300.00	Jerry Baker	SF-711	4,955.00	J. H. Rudolph & Co.
			SF-712	52.50	Fred Todte

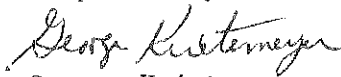
It was reported that the salt pad and bin has been completed next to our building. The repaving in Inglefeld and Staser Station Road has been completed by J. H. Rudolph & Co.

Roger Steinkuhl reported that the residents living North of Ingelfeld Road who are not in the Town have presented a petition stating that they do not want to be included on the sewer system for the Town. Information was given to them concerning the reasons why they should hook up to the sewers. Ed Broderhausen, the spokesman for the group, stated he would consult with the rest of the residents.

Chet Korff stated that he had several close calls at the intersection of Boonville-New Harmony Road and St. Joseph Ave. and feels that the intersection should be a four way stop. The board decided to take the suggestion under advisement and act at the November meeting.

The meeting was adjourned at 8:45 PM.

Respectfully submitted,


George Krietemeyer
Clerk Treasurer

TOWN OF DARKESTADT

FINANCIAL REPORT FOR MONTH OF OCT. 1986

BALANCE CHECKING ACCOUNT AS OF 10/1/86

GENERAL FUND BALANCE AS OF 10/1/86

RECEIPTS: ALCOHOL GALLOWAY TAX

INTEREST ON CD

70196
52782

\$44,340.33
\$ 8,649.78

DISBURSEMENTS:

Sigeco

George Kreitemeyer

Stacy Baker

DALE COMMUNICATIONS

MIKES TRANSMISSION

A.K. Boyce & Co.

VALLEY SERVICE CENTER

VALLEY BUSINESS MACH.

2550

3300

25545

6725

3500

7220

2925

9288

4415

\$9,219.38
\$14,913.54

GENERAL FUND BALANCE AS OF 10/31/86

STREET FUND BALANCE AS OF 10/1/86

RECEIPTS: M.V.H. DIST.

ACCELERATED M.V.H.

INTEREST ON CD

PAYROLL

FARO TROTE

MULZER CRASHEO STORE

Buster's

CARL NOLZAPPEL

EVANS MATERIALS CO.

G.H. RUDOLPH & CO.

FRED TROTE

1,340.19

1,064.89

189.86

336.36

467.78

138.60

10.07

784

29.65

9,840.00

52.50

\$14,913.54
\$10,882.80

STREET FUND BALANCE AS OF 10/31/86

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 10/1/86

RECEIPTS: INTEREST ON CD

DISBURSEMENTS:

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 10/31/86

FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 10/1/86

RECEIPTS: INTEREST ON CD

DISBURSEMENTS:

FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 10/31/86

LOCAL ROAD AND STREET FUND BAL. AS OF 10/1/86

RECEIPTS: L.R.T.S. DIST.

DISBURSEMENTS:

LOCAL ROAD AND STREET FUND BAL. AS OF 10/31/86

LEVY EXCESS FUND AS OF

RECEIPTS:

LEVY EXCESS FUND BALANCE AS OF

BALANCE CHECKING ACCOUNT AS OF 10/31/86

INVESTMENTS AS OF 10/31/86

GENERAL FUND

STREET FUND

CUMULATIVE CAPITAL IMPROVEMENT FUND

FEDERAL REVENUE SHARING TRUST FUND

LOCAL R & S FUND

LEVY EXCESS FUND

TOTAL INVESTMENTS

\$1,359.50

14525

14525

\$1,214.25

4,363.86

55.06

4,418.92

\$2,247.35

3,133

1,691.12

\$1,124.90

17,924.83

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

Town Board

Mildred Keil, Trustee
Roger Steinkuhl, President
William Smith, 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 13, 1986

The meeting of the Town Board was called to order at 7:30 PM by President Roger Steinkuhl 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-787	\$ 32.59	SIGECO	SF-714	\$317.50	Tim Smith
GF-788	74.04	Petty Cash	SF-715	97.61	Jim's Auto & Truck
GF-789	108.09	A. E. Boyce & Co.	SF-716	67.70	Kuester's
GF-790	37.50	Rem-Kay	SF-717	6.00	Evansville Materials
GF-791	273.00	Citizens Realty & Ins.	SF-718	257.41	Mulzer Crushed Stone
GF-792	66.97	D. Patrick Moto Plex	SF-719	30.90	Paint-N-Stuff
GF-793	405.00	Kahre Bros.	SF-720	2.68	Busler's
SF-713	84.00	Charles Orth	SF-721	13.86	F. J. Folz & Co.
CCI-4	971.81	Select Homes, Inc.			

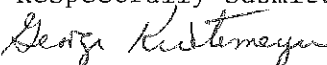
Babe Kron spoke on behalf of a group of farmers who were present at the meeting to oppose putting a four way stop at Boonville-New Harmony Road and St. Joseph Ave. Their main opposition was that they drive trucks to Evansville goin South on St. Joseph Ave. and having to stop on an upgrade causes problems for them. There was no one present who spoke in favor of making the intersection a four-way stop. Mildred Keil made a motion to leave the intersection as is and add a small sign to the present signs that reads "Cross traffic does not stop". Bill Smith seconded. Motion passed.

It was brought up that Trinity Lutheran School wants to put tile in the ditch in front of the school and fill the ditch with dirt. Bill Smith made a motion to approve this action. Motion passed.

Jerry Baker presented a proposal for a new radar gun. Cost estimate to repair our present gun would be approximately \$300.00. A new gun would cost \$895.00 with our old gun as trade in. Bill Smith made a motion to buy the new gun. Mildred Keil seconded. Motion passed.

Jerry Baker also presented an estimate from D. Patrick Motoplex to repair the front end of the police car at a cost of \$1,083.00. Roger Steinkuhl stated that he would like to look into the problem before acting on the estimate.

The meeting was adjourned at 8:50 PM.

Respectfully submitted,

George Krietemeyer
Clerk Treasurer

FINANCIAL REPORT FOR MONTH OF Nov. 1986

BALANCE CHECKING ACCOUNT AS OF 11/1/86

GENERAL FUND BALANCE AS OF 11/1/86

RECEIPTS: CMT - SEPT.

COIT - OCT.

INTEREST ON CD

315.00

315.00

518.22

\$17924.83
\$9219.38

1148.22

DISBURSEMENTS:

516100

PATTY CASH

STREET DAKER

AG. BRYCE CO.

REM-KAY

CITIZENS REALTY & INS.

O. PATRICK MOTO PIKE

WAHLE GRAS.

32.69

74.04

255.45

108.09

37.50

323.00

66.97

405.00

1352.64
\$9114.96
\$6625.68

STREET FUND BALANCE AS OF 11/1/86

RECEIPTS:

WHEEL TAX - AUG.

VEHICLE EXCISE - AUG.

M.V.H. DIST. - EXTRA

M.V.H. DIST.

INTEREST ON CD

PAYROLL

TIM'S AUTO & TRUCK

KUESTERS

EVANSVILLE MATERIALS

MULZER CRUSHED STONE

PAINT "N" STUFF

BUSLER ENTERPRISES

F.S. FOLTZ CO.

41.16

662.14

1009.13

1664.34

186.41

302.55

97.61

67.70

6.00

257.41

30.90

8.68

13.86

3555.18

778.71
\$9402.15

STREET FUND BALANCE AS OF 11/30/86

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 11/1/86

RECEIPTS: INTEREST ON CD

DISBURSEMENTS: SELECT HOMEY, INC.

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 11/30/86

FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 11/1/86

RECEIPTS: INTEREST ON CD

DISBURSEMENTS:

FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 11/30/86

LOCAL ROAD AND STREET FUND BAL. AS OF 11/1/86

RECEIPTS: K.R.S. DIST.

DISBURSEMENTS:

LOCAL ROAD AND STREET FUND BAL. AS OF 11/30/86

LEVY EXCESS FUND AS OF

RECEIPTS:

LEVY EXCESS FUND BALANCE AS OF

BALANCE CHECKING ACCOUNT AS OF 11/30/86

INVESTMENTS AS OF 11/30/86

GENERAL FUND

STREET FUND

CUMULATIVE CAPITAL IMPROVEMENT FUND

FEDERAL REVENUE SHARING TRUST FUND

LOCAL R & S FUND

LEVY EXCESS FUND

TOTAL INVESTMENTS

142.60

142.60

11/30/86

11/1/86

54.06

4472.98

(1124.90)

50.76

1211.35

117.21

142.60

142.60

11/30/86

11/30/86

11/30/86

11/30/86

11/30/86

36,638.20

27,820.08

10,779.51

6,285.88

182,145.68

\$1214.25

142.60

971.81

(2043.46)

4418.92

54.06

4472.98

(1124.90)

50.76

1211.35

117.21

142.60

142.60

11/30/86

11/30/86

11/30/86

11/30/86

11/30/86

36,638.20

27,820.08

10,779.51

6,285.88

182,145.68

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

Town Board

Mildred Keil, Trustee
Roger Steinkuhl, President
William Smith, Trustee
Fred Todte, Trustee

MINUTES OF DECEMBER 11, 1986

INCORPORATED 1973

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

The meeting of the Town Board was called to order at 7:30 PM by President Roger Steinkuhl 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-794	\$ 45.04	SIGECO	GF-801	\$ 25.00	General Electric Co.
GF-795	2,625.00	Payroll	SF-722	4,093.36	Vand. County Auditor
GF-796	250.00	Citizens Ins. Co.	SF-723	148.50	Payroll
GF-797	156.50	Reis Tire Sales	SF-724	1,478.87	Wortman Electric
GF-798	300.00	John Staser	CCI-5	2,334.73	Wortman Electric
GF-799	30.00	Kuester's	CCI-6	8,937.05	Select Homes, Inc.
GF-800	905.00	Decatur Electronics			

Mrs. Sylvester Fisher who lives on St. Joseph Ave. complained that the ditch in front of her property is clogged and needs to be cleaned out. Roger Steinkuhl stated that it would be looked into.

Several residents were present to ask questions concerning the new sewer system. Andy Easley was present to attempt to answer these questions.

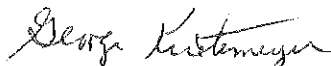
Bill Smith reported that the floor has been poured for the office area in our new building and the walls are up. As soon as heat is put in, we should be able to meet there.

Roger Steinkuhl reported that Steve Kahre has agreed to work as a back up for snow removal. Tim Smith will be the main person.

Mildred Keil made a motion that the Town buy film and pay for processing as the Marshall needs it. Pictures are sometimes necessary in police work. Bill Smith seconded the motion. Motion passed.

The meeting was adjourned at 9:00 PM.

Respectfully submitted,


George Krietemeyer
Clerk Treasurer

FINANCIAL REPORT FOR MONTH OF DEC. 1986

BALANCE CHECKING ACCOUNT AS OF 12/1/86

GENERAL FUND BALANCE AS OF 12/1/86

RECEIPTS: CITIZEN'S TAX

PROPERTY TAX DIST.

LICENSE EXCISE TAX

BANK & LOG # COMM

DISBURSEMENTS: INTEREST ON CD

SYECO

PAYROLL

CITIZEN'S INS.

REIS TIRE SALES

JOHN STOSER

KLESTER'S

GENERAL ELECTRONICS

GENERAL ELECTRIC CO.

RECEIPTS: M.U.M. DIST.

VEHICLE EXCISE TAX

LICENSE EXCISE TAX

PROPERTY TAX DIST.

BANK & LOG # COMM

DISBURSEMENTS: INTEREST ON CD

PAYROLL

WOERTMAN ELECTRIC

COUNTY AUDITOR-RETIREM OF

CONTRIBUTION OF VEHICLE

STREET FUND BALANCE AS OF 12/31/86

\$ 21063.84

\$ 9114.96

631.16

666.67

627.00

14495.74

350.42

802.18

484.09

4504

2427.15

350.00

156.50

300.00

30.00

905.00

25.00

13,000.00

17138.69

\$ 10,014.03

\$ 9402.15

1883.24

613.23

63.89

36.55

1606.36

847.73

174.13

4465.33

345.15

1478.87

4083.36

5917.38

\$ 7950.10

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 12/1/86

RECEIPTS: CITIZEN'S TAX

INTEREST ON CD

TRANSFER FROM SAVINGS

WOERTMAN ELECTRIC

SELECT HOMES

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 12/31/86

FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 12/1/86

RECEIPTS: INTEREST ON CD

DISBURSEMENTS:

FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 12/31/86

LOCAL ROAD AND STREET FUND BAL. AS OF 12/1/86

RECEIPTS: INTEREST ON CD

A.R.T.S. DIST.

DISBURSEMENTS:

LOCAL ROAD AND STREET FUND BAL. AS OF 12/31/86

LEVY EXCESS FUND AS OF

RECEIPTS:

LEVY EXCESS FUND BALANCE AS OF

BALANCE CHECKING ACCOUNT AS OF 12/31/86

INVESTMENTS AS OF 12/31/86

GENERAL FUND

STREET FUND

CUMULATIVE CAPITAL IMPROVEMENT FUND

FEDERAL REVENUE SHARING TRUST FUND

LOCAL R & S FUND

LEVY EXCESS FUND

TOTAL INVESTMENTS

\$ (2043.46)

2316.11

133.21

13,000.00

2334.73

8927.05

1231/86

12/1/86

12/31/86

12/1/86

12/1/86

12/31/86

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12/31/86

12/31/86

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822
Town Board

Roger Steinkuhl, President
William Smith, Trustee
Fred Todte, Trustee
Mildred Keil, Trustee

INCORPORATED 1973
Clerk Treasurer
George Krietemeyer
R.R.#5, Box 386
Boonville-New Harmony Rd.
Evansville, Indiana 47711

MINUTES OF JANUARY 8, 1987

The meeting of the Town Board was called to order at 7:30 PM by President Roger Steinkuhl with all board members present. The minutes of the prior meeting were read and approved. A motion was made by Fred Todte and seconded by William Smith to re-elect Roger Steinkuhl as President of the Town Board. Motion passed. The treasurer's report was accepted as given (copy attached).

The following claims were read and approved for payment:

GF-802	\$ 55.56	SIGECO	SF-725	\$ 41.10	Quality Auto. Dist. Corp.
GF-803	666.00	John Staser	SF-726	56.00	Alvey's Signs
GF-804	13.75	Dale Communications	SF-727	63.49	Evansville Materials, Inc.
GF-805	80.00	Citizens Ins. Co.	CCI-7	1,591.26	Wortman Electric
GF-806	646.00	In. Assoc. of Cities	CCI-8	1,127.29	Truss-T Components
GF-807	172.76	Central High School			
GF-808	2,915.50	Vand. County Recorder			

A motion was made by Fred Todte to accept the easements and right-of-ways for the Sewer Project as presented by Andy Easley Engineering. Bill Smith seconded. Motion passed. The easements and right-of-ways are to be recorded with the Vanderburgh County Recorder.

Sewer tap in fees for new homes being built in the Town were discussed by the board. The home owner would have to pay approximately \$3,000.00 for a pump, septic tank, plumbing and electrical hook ups in addition to the Town's tap in fee. The Town's tap in fee will be included in an ordinance to be adopted at a later date.

The meeting was adjourned at 8:45 PM.

Respectfully submitted,



George Krietemeyer
Clerk Treasurer

TOWN OF DARBSTADT

FINANCIAL REPORT FOR MONTH OF JAN. 1987

BALANCE CHECKING ACCOUNT AS OF 1/1/87 \$26,123.67
 GENERAL FUND BALANCE AS OF 1/1/87 \$10,014.03

RECEIPTS: CIGARETTE TAX 13746
ALCOHOL GALLONAGE TAX 73091

DISBURSEMENTS: 868.37

JERRY BAKER 25545
SIECO 5556
WIND COUNTY RECORDER 2915.50
JOHN STRASER 666.00
DATE COMMUNICATIONS 1375
CITIZENS REALTY & INS. 80.00
IN. ASSOC. OF CTNRS + TOWNS 646.00
CENTRAL HIGH SCHOOL 172.76

GENERAL FUND BALANCE AS OF 1/31/87 \$6,077.38

STREET FUND BALANCE AS OF 1/1/87 \$7950.10

RECEIPTS: M.V.H. DIST. 1490.28
M.V.H. ACCR. #1 187.73
M.V.H. ACCR. #2 6846

DISBURSEMENTS: 1740.47

STREET FUND BALANCE AS OF 1/31/87 16059
\$9529.98

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 1/1/87 \$2,134.08

RECEIPTS: CIGARETTE TAX 50403

DISBURSEMENTS: WORKMAN ELECTRIC 1591.26
TRUSS-T COMPLMENTS 1127.29

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 1/31/87 \$ (50.44)
 FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 1/1/87 \$4523.48

DISBURSEMENTS: 4523.48

FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 1/31/87 \$4523.48
 LOCAL ROAD AND STREET FUND BAL. AS OF 1/1/87 \$1501.98

RECEIPTS: A.R.V.S. DIST. 1282.76

DISBURSEMENTS: 2784.74

LOCAL ROAD AND STREET FUND BAL. AS OF 1/31/87 \$2784.74
 LEVY EXCESS FUND AS OF _____

LEVY EXCESS FUND BALANCE AS OF _____
 BALANCE CHECKING ACCOUNT AS OF 1/31/87 \$22835.14

INVESTMENTS AS OF 1/31/87 \$113655.81

GENERAL FUND 36672.89
 STREET FUND 14837.48
 CUMULATIVE CAPITAL IMPROVEMENT FUND 10794.70
 FEDERAL REVENUE SHARING TRUST FUND 6301.42
 LOCAL R & S FUND _____
 LEVY EXCESS FUND _____
 TOTAL INVESTMENTS \$182,262.30

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

Town Board

Roger Steinkuhl, President
William Smith, Trustee
Fred Todte, Trustee
Mildred Keil, Trustee

INCORPORATED 1973

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

MINUTES OF FEBRUARY 12, 1987

The meeting of the Town Board was called to order at 7:30 PM by President Roger Steinkuhl 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-809	\$	52.04	SIGECO	SF-728	\$	28.00	Alvey's Signs
GF-810		36.00	Keck Motor Co.	SF-729		20.72	Fruehauf Corp.
GF-811		39.45	Siegel's	SF-730		54.10	Jim's Auto & Truck
GF-812		130.51	Dale Communications	SF-731		87.00	Andrew Smith
GF-813		375.00	Hahn Oil Co.	SF-732		536.00	Tim Smith
GF-814		79.70	Evans. Printing Corp.	SF-733		123.11	Roger Steinkuhl
GF-815		79.70	" " "	SF-734		587.85	Domatar Industries
GF-816		43.47	" " "	SF-735		41.89	Busler's
GF-817		43.47	" " "	SF-736		30.00	Tom Kissel
GF-818		9.97	McCullough Auto Parts	LR&S-8		12,038.51	Rogers Group
GF-819		7,151.00	Citizens Ins.	CCI- 9		1,128.68	Complete Lumber Co.
GF-820		616.95	J. Murray Blue	CCI-10		280.00	Evans. Water & Sewer Dept.
GF-821		94.31	Quill Corp.	CCI-11		78.00	Metz Plumbing, Inc.
GF-822		135.75	Petty Cash				

The Clerk Treasurer reported that the State Board of Accounts is now in the process of auditing the records for 1985 & 1986.

A proposal from Rogers Group, Inc. to furnish all labor, equipment, trucking and tack to pave Wortman Road was received. The Town would buy the asphalt surface material from Rogers Group for \$22.47 per ton. The approximate tonnage needed would be 800 tons. If the Town accepts this proposal, it would pay the balance currently owed to Rogers Group, Inc. of \$12,038.51. Bill Smith made a motions to accept the proposal, Fred Todte seconded, motion passed.

The meeting also included a Sanitary Sewer System Pre-Bid meeting with contractors present. Mike Fitzsimmons of Andy Easley Engineering gave a description of the Project which will be bid in six seperate phases. Bids are to be opened on Feb. 26, 1987.

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

Respectfully submitted,

George Krietemeyer
George Krietemeyer
Clerk Treasurer

TOWN OF DARMSTADT

FINANCIAL REPORT FOR MONTH OF FEB. 1987

BALANCE CHECKING ACCOUNT AS OF 2/1/87

GENERAL FUND BALANCE AS OF 2/1/87

RECEIPTS: INTEREST ON CD

CABLE TV COMMISSION

DISBURSEMENTS:

- Sigeco 52.04
- TERRY BAKER 255.45
- KECK MOTOR CO. 26.00
- SIGEL'S UNIFORMS 32.45
- DIAL COMMUNICATIONS 120.51
- HANN OIL CO. 375.00
- EVANSVILLE COURIER CO. 246.84
- MECHANICAL AUTO PARTS 297
- CITIZENS REALTY & CO. 2,151.00
- J. HAWKEY BLUE 616.95
- QUAL CORP. 94.31
- PETTY CASH 135.75

GENERAL FUND BALANCE AS OF 2/28/87

STREET FUND BALANCE AS OF 2/1/87

RECEIPTS: INTEREST

M.V.H. DIST.

DISBURSEMENTS:

- Payroll 500.14
- ROGER STEINHAUF 123.11
- ARLEY'S SIGNS 28.00
- FREYHOFF CORP. 20.72
- JIM'S AUTO & TRUCK 54.10
- OMSTAR INDUSTRIES 587.85
- BUSBOR ENTERPRISES 41.89

STREET FUND BALANCE AS OF 2/28/87

\$ 22,835.14

\$ 6,077.38

635.96

2,112.74

2,748.70

- 9142.77
- (316.69)
- 9,529.98
- 202.54
- 1,923.69

9,142.77

(316.69)

9,529.98

202.54

1,923.69

2,126.23

1,355.81

10,300.40

\$ (80.44)

2/1/87

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF

82.03

INTEREST ON CD

1,486.68

COMPLETE TUMBER CO. 1,228.68

EVANSVILLE WATER & SEWER DEPT. 258.00

1,485.09

METZ PLUMBING 2/28/87

FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF

4523.48

INTEREST ON CD

58.74

4582.22

FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 2/28/87

2,784.74

1,341.90

LAIS DIST. 2/1/87

INTEREST ON CD 33.41

12,038.

ROBERTS GROUP 2/28/87

LOCAL ROAD AND STREET FUND BAL. AS OF

12,180.00

SEWER PROJECT 2/1/87

SEWER PROJECT 12,180.00

17,382.38

BALANCE CHECKING ACCOUNT AS OF 2/28/87

INVESTMENTS AS OF 2/28/87

113,655.81

GENERAL FUND

36,672.89

14,837.48

STREET FUND

CUMULATIVE CAPITAL IMPROVEMENT FUND

10,794.70

FEDERAL REVENUE SHARING TRUST FUND

6,301.42

182,262.30

LOCAL R & S FUND

LEVY EXCESS FUND

TOTAL INVESTMENTS

PROPOSAL AND AGREEMENT TO RECEIVE PUBLIC FUNDS OF MUNICIPAL CORPORATION ON DEPOSIT

To the Board of Finance of BOARD OF FINANCE OF TOWN OF DARMSTADT, Indiana

Undersigned hereby proposes to, and upon acceptance hereof, agrees to become and act as a depository for public funds of the municipal corporations herein named for the biennial period beginning on the third Monday in February, 1987, and ending on the third Monday in February, 1989, to safely keep, account for, pay over and deliver said funds, or any part thereof when lawfully demanded, and to perform the duties and obligations which are imposed upon depositories of public funds by the laws of the State of Indiana, including those imposed by The Depository Act of 1937 (IC 5-12-1).

The principal office and place of business of undersigned is at EVANSVILLE
in PIGEON Township, VANDEBURGH County,
State of Indiana. The total resources of undersigned as of the date of the called report nearest the date of this proposal, **excluding from said total resources an amount equal to all public funds on deposit with undersigned as of said date**, is \$ 743,168,000.00.

The offices (including principal office and branches) located in the municipal corporations herein named and the deposits within the territorial limits of the municipal corporations herein named as of the date of the called report nearest the date of this proposal, **excluding public funds on deposit**, are as follows:

Municipal Corporation	Financial Institution's Offices Located Therein (Indicate Principal or Branch)	Deposits
OLD NATIONAL BANK EVANSVILLE, INDIANA	PRINCIPAL OFFICE AND THIRTEEN BRANCHES	\$ 563,687,000.00
_____	_____	\$ _____
_____	_____	\$ _____
_____	_____	\$ _____
_____	_____	\$ _____

The municipal corporations and funds thereof for which undersigned proposes and agrees to become and act as depository are BOARD OF FINANCE OF TOWN OF DARMSTADT
ANY AND ALL PUBLIC FUNDS UNDER HIS/HER/THEIR JURISDICTION

Dated at EVANSVILLE, Indiana, this 23rd day of JANUARY, 1987.

OLD NATIONAL BANK IN EVANSVILLE

(Corporate Name)

By Richard A. Schlottman President

Attest:

Arthur T. Southwell
Secretary-Cashier
Arthur T. Southwell, V.P. & Cashier * * * *

THE OLD NATIONAL BANK IN EVANSVILLE is hereby designated as a depository for public funds of BOARD OF FINANCE OF TOWN OF DARMSTADT

and the foregoing proposal to become and act as such depository is hereby accepted.

Dated at EVANSVILLE, Indiana, this 12th day of FEBRUARY, 1987.

THE BOARD OF FINANCE OF TOWN OF DARMSTADT

By George Kistmeyer President

Attest:

George Kistmeyer
Secretary.

March 11, 1987

Town Board Of Darmstadt

Please accept my resignation as town marshal
of Darmstadt effective Thursday March 12-1987.

Greg W Baker

Town Board accepted 3/12/87.

Gen Kistner

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

Town Board

Mildred Keil, Trustee
Roger Steinkuhl, President
William Smith, 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 12, 1987

The meeting of the Town Board was called to order at 7:30 PM by President Roger Steinkuhl 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-823	\$ 51.28	SIGECO	SF-737	\$ 64.50	Andy Smith
GF-824	3,000.00	Payroll	SF-738	391.00	Tim Smith
GF-825	1,275.00	Business Equip.	SF-739	32.75	Busler's
GF-826	43.31	M & S Fire & Safety	SF-740	66.58	Cresline Plastic Pipe Co.
GF-827	25.00	In. League Mun. Clerks CCI-12	748.76	Complete Lumber Co.	
GF-828	276.99	Jim's Auto & Truck Maint.			

The Clerk Treasurer reported that the State Board of Accounts has completed it's audit of the 1985 & 1986 records with no discrepancies being found.

Rules of procedure were waived and it was unanimously agreed to accept Ordinance 1987-1 and 1987-2 under three readings. The ordinances were then read by title under three readings. Mildred Keil made a motion to adopt both ordinances as presented. Fred Todte seconded the motion. Motion passed unanimously.

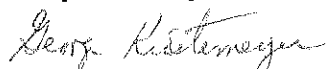
A letter from Jerry Baker, the Town Marshall, requesting the board to accept his resignation effective March 12th was read. Fred Todte made a motion to accept the resignation. Mildred Keil seconded. Motion passed.

Roger Steinkuhl reported on the progress of the bidding for the Town sewer project. Bids were opened on Feb. 26th with no bids being received on divisions V and VI. Fred Todte made a motion to readvertise Division IV with Divisions V and VI incorporated into this Division. Bill Smith seconded. Motion passed.

Roger Steinkuhl spent several minutes informing residents present of the history behind our sewer project which began in 1978.

The meeting was adjourned at 9:00 PM.

Respectfully submitted,


George Krietemeyer
Clerk Treasurer

TOWN OF DARMSTADT

FINANCIAL REPORT FOR MONTH OF MAR 1987

BALANCE CHECKING ACCOUNT AS OF 3/1/87

GENERAL FUND BALANCE AS OF 3/1/87

RECEIPTS: INTEREST

COIT (JAN.-FEB.-MAR.)

DISBURSEMENTS:

PAYROLL

SIBECO

BUSINESS & OFFICE EQUIP

M & S FIRE & SAFETY

INN. LEAGUE OF MUN. CLERKS

JIM'S AUTO & TRUCK MAINT.

GENERAL FUND BALANCE AS OF 3/31/87

STREET FUND BALANCE AS OF 3/1/87

RECEIPTS: INTEREST

EXCISE TAX

WHEEL TAX

MVA DIST.

DISBURSEMENTS:

PAYROLL

BUSKER ENTERPRISES

CRESLINE PLASTIC PIPE

STREET FUND BALANCE AS OF 3/31/87

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 3/1/87

RECEIPTS: INTEREST

DISBURSEMENTS: COMPLETE KUMBER CO.

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 3/31/87

FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 3/1/87

RECEIPTS: INTEREST

DISBURSEMENTS:

FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 3/31/87

LOCAL ROAD AND STREET FUND BAL. AS OF 3/1/87

RECEIPTS: INTEREST

K.R. & S. DIST.

DISBURSEMENTS:

LOCAL ROAD AND STREET FUND BAL. AS OF 3/31/87

SEWER PROJECT

RECEIPTS: SEWER PROJECT

TRANSFER TO SAVINGS

LOCAL ROAD AND STREET FUND BALANCE AS OF 3/31/87

BALANCE CHECKING ACCOUNT AS OF 3/31/87

INVESTMENTS AS OF 3/31/87

GENERAL FUND

STREET FUND

CUMULATIVE CAPITAL IMPROVEMENT FUND

FEDERAL REVENUE SHARING TRUST FUND

LOCAL R & S FUND

EXCESS FUND SEWER PROJECT

TOTAL INVESTMENTS

\$ 4,485.09

76.90

748.76

\$ 4,582.22

55.06

\$ 4,637.28

\$ 7878.46

31.33

1,108.51

\$ 6,738.62

\$ 12,180.00

108,780.00

15,960.00

\$ 22,667.51

\$ 17382.38

\$ 316.69

1952.47

2499.98

51.28

1,275.00

43.31

25.00

276.99

4171.56

(2535.78)

\$ 10,300.40

3924.07

189.86

1455.63

217.70

2060.88

623.56

32.75

66.58

722.89

\$ 13,501.58

MAR 1987

596.17

1,356.30

2499.98

51.28

1,275.00

43.31

25.00

276.99

4171.56

(2535.78)

\$ 10,300.40

3924.07

189.86

1455.63

217.70

2060.88

623.56

32.75

66.58

722.89

\$ 13,501.58

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

Town Board

Roger Steinkuhl, President

William Smith, Trustee

Fred Todte, Trustee

Mildred Keil, Trustee

INCORPORATED 1973

Clerk Treasurer

George Krietemeyer

R.R.#5, Box 386

Boonville-New Harmony Rd.

Evansville, Indiana 47711

February 26, 1987

A meeting for the purpose of opening bids for the Darmstadt Sewer Project was called to order at 7:30 PM by President Roger Steinkuhl with all board members present.

A copy of the bid tabulation is attached to these minutes. A motion was made to take all bids under advisement at this time was made by Fred Todte. Bill Smith seconded. Motion passed.

The meeting adjourned at 8:10 PM.

Respectfully submitted,

George Krietemeyer

George Krietemeyer

Clerk Treasurer

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

Town Board

Mildred Keil, Trustee
Roger Steinkuhl, President
William Smith, 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 9, 1987

The meeting of the Town Board was called to order at 7:30 PM by President Roger Steinkuhl 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-829	\$ 81.74	SIGECO	SF-741	\$ 7.74	Complete Lumber Co.
GF-830	74.87	Evansville Courier	SF-742	14.95	Diamond Const. Sales
GF-831	74.87	" "	SF-743	61.46	Kuester's
GF-832	224.94	" "	SF-744	207.95	J. Murray Blue
GF-833	224.94	" "	SF-745	30.87	Busler Enterprises
GF-834	100.05	" "	SF-746	64.20	Quality Auto Dist. Corp.
GF-835	100.05	" "	CCI-13	87.53	Wortman Electric
GF-836	300.00	John Staser	CCI-14	2270.00	Preske Heating & Cooling
GF-837	90.96	Petty Cash	SP-010	50,000.00	Andy Easley Eng.
GF-838	98.00	Vand. Co. Recorder			

The Clerk Treasurer reported that he had attended a Town Election seminar held last month. This is an election year for the Town. The filing deadline is Sept. 1st.

There were approximately fifty residents present at the meeting. Questions were asked concerning the sewer tap in fee. Andy Easley answered several questions concerning the bidding and cost of the project. Roger Steinkuhl informed the residents that the Sewer Tap in fee deadline would be extended to May 31st.

Ordinance 1987-3 which amends 1987-1 was read concerning the date Town residents must tap into the sewer system. A motion was made to move the next reading to the next meeting.

The meeting was adjourned at 9:15 PM.

Respectfully submitted,


George Krietemeyer
Clerk Treasurer

TOWN OF DARMSTADT

FINANCIAL REPORT FOR MONTH OF APR 1987

BALANCE CHECKING ACCOUNT AS OF	<u>4/1/87</u>	<u>\$22,667.51</u>
GENERAL FUND BALANCE AS OF	<u>4/1/87</u>	<u>(2,535.78)</u>
RECEIPTS:		
<u>INTEREST ON CD</u>	<u>523.24</u>	
<u>ALCOHOL GALLONAGE TAX</u>	<u>518.78</u>	
		<u>1,042.02</u>
DISBURSEMENTS:		
<u>JOHN STASER</u>	<u>300.00</u>	
<u>SIBECO</u>	<u>81.74</u>	
<u>EVANSVILLE COURIER</u>	<u>799.72</u>	
<u>PETTY CASH</u>	<u>90.96</u>	
<u>VAND. CO. RECORDER</u>	<u>98.00</u>	
		<u>1,370.42</u>
GENERAL FUND BALANCE AS OF	<u>4/30/87</u>	<u>\$ (2,864.18)</u>
STREET FUND BALANCE AS OF	<u>4/1/87</u>	<u>\$ 13,501.58</u>
RECEIPTS:		
<u>INTEREST ON CD</u>	<u>166.64</u>	
<u>M.V.H. DIST.</u>	<u>3,432.67</u>	
		<u>3,599.31</u>
DISBURSEMENTS:		
<u>COMPLETE LUMBER CO.</u>	<u>774</u>	
<u>DIAMOND CONSTRUCTION CO.</u>	<u>14.95</u>	
<u>KUESTERS, INC.</u>	<u>61.46</u>	
<u>S. MURRAY BLUE</u>	<u>207.95</u>	
<u>BUSLER ENTERPRISES</u>	<u>30.87</u>	
<u>QUALITY AUTO DIST. CORP.</u>	<u>64.20</u>	
		<u>387.17</u>
STREET FUND BALANCE AS OF	<u>4/30/87</u>	<u>\$ 16,713.72</u>

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF	<u>4/1/85</u>	<u>\$ (2,156.95)</u>
RECEIPTS:	<u>INTEREST ON CD</u>	<u>67.49</u>
		<u>67.49</u>
DISBURSEMENTS:	<u>WORTMAN ELECTRIC</u>	<u>87.53</u>
	<u>PRESKE HEATING & COOLING</u>	<u>2,270.00</u>
		<u>2,357.53</u>
CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF	<u>4/30/87</u>	<u>\$ (4,446.99) *</u>
FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF	<u>4/1/87</u>	<u>\$ 4,637.28</u>
RECEIPTS:	<u>INTEREST ON CD</u>	<u>48.32</u>
DISBURSEMENTS:		
FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF	<u>4/30/87</u>	<u>\$ 4,685.60 *</u>
LOCAL ROAD AND STREET FUND BAL. AS OF	<u>4/1/87</u>	<u>\$ (6,738.62)</u>
RECEIPTS:	<u>INTEREST ON CD</u>	<u>27.49</u>
	<u>L.R.V.S. DIST.</u>	<u>1,715.61</u>
DISBURSEMENTS:		
LOCAL ROAD AND STREET FUND BAL. AS OF	<u>4/30/87</u>	<u>\$ (4,995.52) *</u>
SEWER PROJECT FUND BALANCE AS OF	<u>4/1/87</u>	<u>\$ 15,960.00</u>
RECEIPTS:	<u>SEWER FEES COLLECTED</u>	<u>17,700.00</u>
	<u>INTEREST ON CDS</u>	<u>501.69</u>
	<u>TRANSFER FROM SAVINGS</u>	<u>50,000.00</u>
		<u>68,201.69</u>
DISBURSEMENTS:	<u>ANDY EASLEY ENG.</u>	<u>50,000.00</u>
	<u>TRANSFER TO SAVINGS</u>	<u>25,000.00</u>
		<u>75,000.00</u>
SEWER PROJECT FUND BALANCE AS OF	<u>4/30/87</u>	<u>\$ 9,161.69 *</u>
BALANCE CHECKING ACCOUNT AS OF	<u>4/30/87</u>	<u>\$ 18,254.32 **</u>
Investments as of	<u>4/30/87</u>	:
GENERAL FUND		<u>\$ 113,655.81</u>
STREET FUND		<u>36,672.89</u>
CUMULATIVE CAPITAL IMPROVEMENT FUND		<u>14,837.48</u>
FEDERAL REVENUE SHARING TRUST FUND		<u>10,794.70</u>
LOCAL R & S FUND		<u>6,301.42</u>
SEWER PROJECT FUND		<u>80,000.00</u>
TOTAL INVESTMENTS		<u>\$ 262,262.30</u>

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

Town Board

Mildred Keil, Trustee
Roger Steinkuhl, President
William Smith, Trustee
Fred Todte, Trustee

INCORPORATED 1973

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

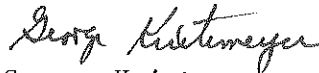
April 23, 1987

A meeting for the purpose of opening bids for Division IV of the Darmstadt Sewer Project was called to order at 7:30 PM by President Roger Steinhul with all board members present.

Bids for Division IV were opened from Deig Brothers Construction for \$1,034,406. and Peyronnin Construction for \$1,019,199.80. A motion was made by Fred Todte and seconded by Mildred Keil to take the bids under advisement. Motion passed.

The meeting adjourned at 7:50 PM.

Respectfully submitted,



George Krietemeyer
Clerk Treasurer

PROJECT: PARISHADT SANITARY SEWER SYSTEM BID TABULATION SUMMARY
 DATE: February 26, 1987

BID TABULATION

BIDDER	DIVISION I	DIVISION II	DIVISION III-A	DIVISION III-B	DIVISION III-AB	DIVISION IV-A	DIVISION IV-B	DIVISION IV-AB	DIVISION V	DIVISION VI
1 A & T CONCRETE										
2 ABC CONSTRUCTION	6,020.00									
3 B M B, INC		344,435.00		219,317.50	660,752.50					
4 CAMELOT										
5 CCC OF EVANSVILLE	42,183.69									
6 DEIS BROTHERS CONSTRUCTION	52,054.10									
7 F. E. MEYERS PUMP		334,207.00								
8 FRANKLIN-RIEGER										
9 GRUBB EXCAVATING & TRUCKING										
10 GULLLAUN CONSTRUCTION				318,410.00	303,317.50	624,727.50				
11 HANCOB, INC										
12 HERBERT HARDY CONSTRUCTION										
13 JACKSON ENGINEERING										
14 JEROLD DEHEESE CONSTRUCTION										
15 KEN KONSTRUCTION										
16 KOBERSSTEIN TRUCKING										
17 MILLER TRUCK EQUIPMENT										
18 OHLIO VALLEY WELDING				339,174.30	315,146.80	654,321.10				
19 PEYRONNIER CONSTRUCTION				452,201.50	452,201.50	904,403.00				
20 REDLINGER CONSTRUCTION				452,306.75	451,695.05	903,991.80				
21 RUSSELL'S SEPTIC TANK										
22 STRAEFFER SALES & SERVICE										
23 THORN-ORLICK										
24 HARBEL'S EXCAVATING										
25 ZILBER CONSTRUCTION										
<i>FRANKY GARNEZ</i>				360,763.00						

ANDY EASLEY ENGINEERING
 1133 West Hill Road, Suite 205
 Evansville, Indiana 47710

AT WHAT POINT DO WE
 OWN PIPE? OTHER MATERIALS?

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

Town Board

Mildred Keil, Trustee
Roger Steinkuhl, President
William Smith, Trustee
Fred Todte, Trustee

INCORPORATED 1973

Clerk Treasurer

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

April 30, 1987

A meeting for the purpose of reviewing the bids for the Darmstadt Sanitary Sewer System was called to order at 7:30 PM by President Roger Steinkuhl with all board members present.

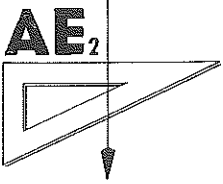
Bids received on subject project on February 26, 1987 and April 23, 1987 and the recommendation of the Project Engineer, Andy Easley Engineering were reviewed. A motion was made by Fred Todte and seconded by Mildred Keil to indicate the Town's intention to award bids as shown on the attached letter. Motion passed.

The meeting adjourned at 7:50 PM.

Respectfully submitted,



George Krietemeyer
Clerk Treasurer



ANDY EASLEY ENGINEERING

1133 W. MILL ROAD
EVANSVILLE, INDIANA 47710
TELEPHONE (812) 424-2481

CIVIL ENGINEERS
LAND SURVEYORS
REGISTERED IN
INDIANA · KENTUCKY · ILLINOIS
RALPH A. EASLEY, JR., P. E.

April 27, 1987

Mr. Roger Steinkuhl, President
Darmstadt, Indiana Town Board of Trustees
R.R.#5, Box 370
Evansville, IN 47711

Dear Roger:

Re: Proposed Sanitary Sewer System
EPA Project No. C 181033 02

Upon review of the bids for the subject project received February 26 and April 23, 1987, this office recommends that the Town Board award contracts to the following lowest, responsive and responsible bidders.

Division I: Construction of Sewer Department Building
Contractor: CCC of Evansville, Inc.
Amount: \$42,183.69

Division II: Supply of Effluent Pumping Stations
Supplier: F. E. Myers Division, A. Pentair Company
Amount: \$334,207.00

Division III: Construction of Pressure Mains
Contractor: Peyronnin Construction Co., Inc.
Amount: \$498,961.78

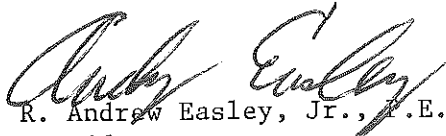
Division IV: Construction of On-site Systems, Gravity Lines and Supply
of O & M Equipment
Contractor: Peyronnin Construction Co., Inc.
Amount: \$1,019,199.80

In accordance with the requirements of the Indiana Department of Environmental Management, the Town Board needs to prepare a statement or resolution supporting the proposed awards.

If you have any questions, do not hesitate to contact our office.

Very sincerely,

ANDY EASLEY ENGINEERING


R. Andrew Easley, Jr., P.E.
President

MVF/jw

TO WHOM IT MAY CONCERN:

Re: Darmstadt Sanitary Sewer System
EPA Project No. C 181033 02

The Town Board of Trustees of Darmstadt, Indiana has reviewed the bids for the subject project received February 26, 1987 and April 23, 1987 and the recommendation of the Project Engineer, Andy Easley Engineering and intend to award contracts to the following bidders:

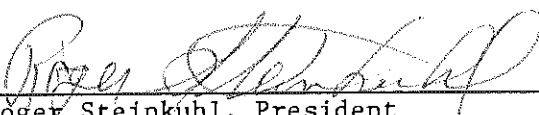
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Contractor: Peyronnin Construction Co., Inc.
Amount: \$1,019,199.80

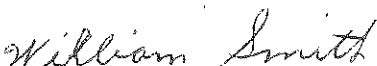
TOWN BOARD OF DARMSTADT


Roger Steinkühl, President


George Krietemeyer, Clerk-Treasurer


Fred Todte, Member


Mildred Keil, Member


William Smith, Member

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

Town Board

Mildred Keil, Trustee
Roger Steinkuhl, President
William Smith, Trustee
Fred Todte, Trustee

MINUTES OF MAY 13, 1987

INCORPORATED 1973

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

The meeting of the Town Board was called to order at 7:30 PM by President Roger Steinkuhl 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-839	\$ 67.34	SIGECO	SF-747	\$ 43.89	Mulzer Crushed Stone
GF-840	13.80	Evansville Courier	SF-748	40.00	Joe Beard & Sons
GF-841	13.80	Evansville Courier	SF-749	34.68	Busler Enterprises
GF-842	41.56	Business & Office Equip.	SF-750	363.00	Tim Smith
GF-843	35.00	Miller's Green's & Things	SF-751	15.00	Andrew Smith

An Additional Appropriation Resolution for appropriating additional funds from the Revenue Sharing Trust Fund for \$15,500.00 and Cumulative Capital Improvement Fund for \$20,000.00 was read. Bill Smith made a motion to approve the resolution and Mildred Keil seconded. Motion was passed.

The second reading of Ordinance 1987-3 which amends 1987-1 was read concerning the date Town residents must ^{pay} tap ^{fee} into the sewer system. Mildred Keil made a motion to accept the second reading and move to the third reading. Fred Todte seconded. Motion passed. The third reading of Ordinance 1987-3 was read. Mildred Keil made a motion to approve the ordinance. Fred Todte seconded. Motion passed.

A rezoning petition received from the Area Plan Commission concerning a zoning change for the Old National Bank. It will be heard by the Area Plan Commission on June 3, 1987. A motion was made to move the next reading to the next Town Board meeting was made by Bill Smith. Fred Todte seconded. Motion passed.

There was a general discussion held regarding the letting of the contract for the construction of the sanitary sewer and the proposed tap-in fee. Mr. Mike Fitzsimmons, an engineer with Andy Easley Engineering, advised the Town Board and the citizens, present at the meeting that the tap-in fee, based upon the contractors bid, would be approximately \$782.00 for the Town's portion of the tap fee, plus an additional \$100.00 to be paid to the City of Evansville. Mr. Fitzsimmons also said that there was a 3% contingency built into the contract. Mr. Fitzsimmons estimated that the Town of Darmstadt would have to pay approximately 10% of all costs for the construction of the sanitary sewer which are in excess of the contract price. Therefore, if all the septic tanks in the Town had to be replaced, the additional cost to the Town would be approximately \$32,000.00. Roger Steinkuhl announced that it was time to hire a full time employee who would work with the sewer department and also as a road maintenance person. It was suggested that we advertise for such a person. He also announced that residents who have filed for hardship on the sewer tap-in fee will be contacted for a meeting to discuss their financial problems.

The meeting was adjourned at 8:20 PM.

Respectfully submitted,

George Krietemeyer
George Krietemeyer, Clerk Treasurer

TOWN OF DARNSTADT
FINANCIAL REPORT FOR MONTH OF MAY 1987

BALANCE CHECKING ACCOUNT AS OF 5/1/87 \$18,254.32
 GENERAL FUND BALANCE AS OF 5/1/87 \$(3,864.18)

RECEIPTS:
 CEIT-APR 452.00
 CEIT-MAY 453.00
 INTEREST ON CD 554.98
1,458.98

DISBURSEMENTS:
 SIGECO 67.34
 BUNDSVILLE COURIER 82.60
 BUSINESS & OFFICE EQUIP 41.56
 MALKERS GREEN'S & THURM'S 35.00
171.50

GENERAL FUND BALANCE AS OF 5/31/87 \$(15,767.20)
 STREET FUND BALANCE AS OF 5/1/87 \$16,713.72

RECEIPTS:
 APR WATER TAX 398.84
 APR WASTE TAX 108.82
 APR EXCISE TAX 1727.39
 APR EXCISE TAX 952.92
 INTEREST ON CD 176.75
 MAINT DIST 2302.67
5,686.09

DISBURSEMENTS:
 PAYROLL 288.18
 MOUTZER CRUSHED STONE 43.89
 DDE BEARD & SONS 40.00
 BUSKER ENTERPRISES 34.68
406.75

STREET FUND BALANCE AS OF 5/31/87 \$21,993.06

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 5/1/87 \$(4,446.99)
 RECEIPTS: INTEREST ON CD 71.58
71.58

DISBURSEMENTS:
 CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 5/31/87 \$(4,375.41)*
 FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 5/1/87 \$4,685.60
 RECEIPTS: INTEREST ON CD 51.26
 DISBURSEMENTS:
 FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 5/31/87 \$4,736.86*
 LOCAL ROAD AND STREET FUND BAL. AS OF 5/1/87 \$(4,995.52)
 RECEIPTS: INTEREST ON CD 1,458.24

DISBURSEMENTS:
 LOCAL ROAD AND STREET FUND BAL. AS OF 5/31/87 \$(3,515.82)*
 SEWER PROJECT FUND BALANCE AS OF 5/1/87 \$9,161.69
 RECEIPTS: SEWER FEES COLLECTED 88,682.00
 INTEREST ON CD 433.42
89,123.42

DISBURSEMENTS: TRANSFER TO SAGINAW'S 95,000.00
 SEWER PROJECT FUND BALANCE AS OF 5/31/87 95,000.00
 BALANCE CHECKING ACCOUNT AS OF 5/31/87 \$3,285.11*
 Investments as of 5/31/87 \$20,547.10**

GENERAL FUND
 STREET FUND
 CUMULATIVE CAPITAL IMPROVEMENT FUND
 FEDERAL REVENUE SHARING TRUST FUND
 LOCAL R & S FUND
 SEWER PROJECT FUND
 TOTAL INVESTMENTS
\$113,655.81
36,672.89
14,837.48
1,0794.70
6,301.42
175,000.00
\$357,262.30

DARMSTADT TAP-IN FEE

(Estimated: 5-13-87)

TOWN'S SHARE OF CONSTRUCTION	
9% of 2,008,000	\$180,720
Ineligible Costs	111,522
LEGAL COSTS	18,675
LAND ACQUISITION COSTS	41,260
MISCELLANEOUS COSTS	
SIGECO Electric Service Charge	11,382
Additional O & M Equipment	1,000
Sewer Personnel Salary	6,000
Clerical and Office Supplies	<u>2,000</u>
Sub-Total	\$372,559
Less Additional Planning and Design Allowance	<u>21,545</u>
Total Town's Cost	\$351,014

TAP-IN FEE

\$351,014 - 449 Users = \$782
Evansville Connection Fee = 100

Total Tap-in Fee = \$882

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

Town Board

Mildred Keil, Trustee
Roger Steinkuhl, President
William Smith, 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 11, 1987

THE MEETING OF THE TOWN BOARD WAS CALLED TO ORDER AT 7:30 PM BY PRESIDENT ROGER STEINKUHL 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-844	\$52.67	SIGECCO
GF-845	5.36	EVANSVILLE WATERWORKS DEPT.
GF-846	12.19	EVANSVILLE COURIER
GF-847	12.19	EVANSVILLE COURIER
GF-848	2,850.00	PAYROLL
GF-849	50.00	GEORGE KRIETEMEYER
GF-850	1,362.90	JOHN STASER
GF-851	439.50	HAHN OIL CO.
GF-852	49.98	JIM HAYES
SF-752	11.95	J. H. RUDDOLPH & CO.
SF-753	716.70	W.O.M. SIGNS
SF-754	13.75	BUSLER ENTERPRISES
SF-755	2.00	EVANSVILLE MATERIALS
SF-756	47.94	POSEYVILLE FARM SALES
SF-757	40.00	JOE BEARD & SONS
SF-758	150.00	LLOYD SANDER
RS- 14	3,524.00	COMPUTERLAND
RS- 15	1,774.00	AMERICAN FUNDWARE
CCI-15	476.73	WORTMAN ELECTRIC CORP.

BEVERLY BEHME FROM THE AREA PLAN COMMISSION WAS PRESENT TO REPORT ON A REZONING PETITION FOR THE OLD NATIONAL BANK WHO IS REQUESTING A ZONING CHANGE FROM R-1 TO C-1. THE AREA PLAN COMMISSION APPROVED THE CHANGE BY A 10 TO 0 VOTE AT IT,S MEETING. FRED TODTE MADE A MOTION TO APPROVE THE REZONING REQUEST. BILL SMITH SECONDED THE MOTION. MOTION PASSED. ROGER STEINKUHL READ A LETTER FROM BRISTOL MYERS REQUESTING PERMISSION TO USE CERTAIN SECTIONS OF DARMSTADT ROADS FOR A ROAD RACE ON AUGUST 15TH FROM 8:00 TO 8:45 AM. MILDRED KEIL MADE A MOTION TO APPROVE THEIR REQUEST. BILL SMITH SECONDED. MOTION PASSED.

ROGER STEINKUHL REPORTED THAT THE SEWER PROJECT CONTRACTS HAVE BEEN RETURNED FROM THE STATE. THE BIDDERS NOW HAVE 10 DAYS TO REVIEW AND SIGN THE CONTRACTS. THEN THE TOWN BOARD HAS 10 DAYS TO REVIEW AND SIGN THE CONTRACTS. AFTER THE CONTRACTS ARE SIGNED, THE CONTRACTORS HAVE 10 DAYS TO START CONSTRUCTION. HOPFULLY THE PROJECT WILL BE STARTED BY JULY 1ST.

JOHN STASER ADVISED THE BOARD THAT IT HAS THREE ALTERNATIVES AS WHAT TO DO ABOUT THE RESIDENTS WHO HAVE NOT PAID THEIR TAP IN FEE.

1. EXTEND THE DEADLINE FROM ITS PRESENT DUE DATE.
2. FILE A LAWSUIT IMMEDIATELY.

3.. WRITE A LETTER TELLING THEM THEY HAVE SEVEN DAYS TO PAY OR A LAWSUIT
WILL BE FILED.

A MOTION WAS MADE BY MILDRED KEIL TO SEND A LETTER ADVISING NON-PAYERS THEY
HAVE SEVEN DAYS FROM THE DATE OF THE LETTER TO PAY THEIR FEE OR LEGAL ACTION
WILL BE INITIATED AGAINST THEM. BILL SMITH SECONDED THE MOTION. MOTION
PASSED.

ROGER STEINKUHL MADE AN ANNOUNCEMENT THAT THE TOWN WOULD BE AUCTIONING ITS
OLD TRACTOR ON MONDAY JUNE 15TH AT 7:00 PM. ANYONE INTERESTED SHOULD BE
PRESENT.

THE MEETING WAS ADJOURNED AT 8:45 PM.

RESPECTFULLY SUBMITTED,



GEORGE KRIETEMEYER
CLERK TREASURER

TOWN OF DARBSTADT
FINANCIAL REPORT FOR MONTH OF JUNE 1987

BALANCE CHECKING ACCOUNT AS OF 6/1/87 \$30,547.10
6/1/87 \$(1,576.70)

GENERAL FUND BALANCE AS OF 6/1/87 539.21
 RECEIPTS: CIGARETTE TAX 501.11
INTEREST ON CD 643.48
SALE OF TRACTOR 300.00
ROY COIT 452.00
PROPERTY TAX DIST. 18,576.80
ROCKY BLDG + LOAN 464.92
PAID 723.87

DISBURSEMENTS: PAID 28,328.19
6600C KARENBOYDE 285.70
JOHN STASER 50.00
1363.90
52.67
ELMNSVILLE WATERWORKS 5.36
CUMMINSVILLE COUNCIL 24.38
MAN O'K CO. 489.50

TIM MAYES 49.98
AREA PLAN COMMISSION 6.25
IN DEPT. OF INC REVENUE 90.00

GENERAL FUND BALANCE AS OF 6/30/87 4938.74
 STREET FUND BALANCE AS OF 6/1/87 \$15,711.75
 RECEIPTS: INTEREST ON CD 198.49
ROY COIT 452.00
PROPERTY TAX DIST. 1,918.30
ROY COIT 2,957.79
PROPERTY TAX 7,289.90
BANK BLDG + LOAN 83.30
PROPERTY TAX DIST. 4,000.39

DISBURSEMENTS: J.H. RUDOLPH + CO. 11.95
W.O.M. SIGNS 716.70
BUSTER ENTERPRISES 13.75
EVANSVILLE MATERIALS 800
POQUILLE FARM SOACS 47.94
JOE BEARD + SONS 40.00
PAID 95.30
ALLOY SANDER 150.00
TRANSFER TO SAVINGS 43,500.00
PAID TROITE 65.38

STREET FUND BALANCE AS OF 6/30/87 \$1,899.54
24,643.02

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 6/1/87 \$43,375.41
 RECEIPTS: INTEREST ON CD 2,361.64
CIGARETTE TAX 10,000.00
TRANSFER FROM SAVINGS 476.22

DISBURSEMENTS: COURTMAN ELECTRIC 476.73
 CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 6/30/87 \$7,489.29
 FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 6/1/87 \$7,366.86
 RECEIPTS: INTEREST ON CD 10,520.34
TRANSFER FROM SAVINGS 3,328.20
NUMBER 10A FUNDING 3,328.20

DISBURSEMENTS: CEMENTWORKS 999.64
 FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 6/30/87 \$(3,515.82)
 LOCAL ROAD AND STREET FUND BAL. AS OF 6/1/87 3,837.16
 RECEIPTS: INTEREST ON CD 309.25
ROY COIT 209.41
TRANSFER FROM SAVINGS 3,000.00

DISBURSEMENTS: TRANSFER TO SAVINGS 3,213.4
 LOCAL ROAD AND STREET FUND BAL. AS OF 6/30/87 \$ 3,285.11
 SEWER PROJECT FUND BALANCE AS OF 6/1/87 48,748.94
 RECEIPTS: SEWER FEES COLLECTED 47,820.00
INTEREST ON CD 928.94

DISBURSEMENTS: TRANSFER TO SAVINGS 40,000.00
 SEWER PROJECT FUND BALANCE AS OF 6/30/87 \$ 1,203.45
 BALANCE CHECKING ACCOUNT AS OF 6/30/87 \$ 47,452.39

Investments as of 6/30/87 \$ 113,655.81
 GENERAL FUND 66,172.89
 STREET FUND 4,837.48
 CUMULATIVE CAPITAL IMPROVEMENT FUND 296.70
 FEDERAL REVENUE SHARING TRUST FUND 3,206.42
 LOCAL R & S FUND 215,000.00
 SEWER PROJECT FUND 397,262.30

TOTAL INVESTMENTS \$ 1,899.54

Docket No: 87-66-PC R-87-37 Petitioner: Security Building Corp.
Premises affected: (Complete legal on file) More commonly known as 4100
Covert Avenue. Nature of Case: Petitioner requests change from a C-2 zone
to an R-1 zone for farmland.

Joseph Annakin presented the petition. I am an attorney for and a principal in Security Building Corporation. Last year we had subject property rezoned to its present classification representing to the commission and to other authorities that we would return it to its then existing classification if we were unsuccessful in getting the VA Clinic constructed there. We were unsuccessful so we are back here complying with our representation to the Commission to have it rezoned back to what it was.

Ms. Smith - Mr. President, I want to congratulate this man because he is one of the few that has come back and kept his promise to us. At the time you made the commitment to us that you would.

Mr. Bauer - I will entertain a motion for approval of this petition. Ms. Smith moved to approve the request for change from a C-2 zone to an R-1 zone for farmland. Ms. Woehler seconded the motion and the secretary called the roll.

Ayes: Finch; Herrin; Hite; Mabrey; Smith; Tornatta; Wade; Willner; Woehler; Bauer.

Nays: None.

There being 10 ayes and 0 nays, Docket No: 87-66-PC R-87-37 has been approved.

COUNTY REZONINGS

Docket No: 87-60-PC VC-11-87 Petitioner: Old National Bank
Premises affected: (Complete legal on file) More commonly known as 1240 W.
Boonville New Harmony Road. Nature of Case: Petitioner requests change
from an R-1 zone to a C-1 zone for a bank building.

Robert Miller presented the petition. I am the branch manager of Old National Bank, Darmstadt Office. We are wanting to change the zoning on the property adjacent to the branch bank in Darmstadt from R-1 to C-1. We are planning on constructing a new office the first part of July and we need the adjacent lot to be able to construct our drive-in facility in that area. The lot adjacent to that to the west is an empty lot and then on the other side of that lot is a residence. I have talked to these people and they have no problem with us doing that. On the north side it is commercial and on the west side it is already commercial. I have a diagram of the building that we plan on constructing on that lot where we are located.

Mr. Bauer - Are you aware that you could have requested an R-0 zoning classification?

Mr. Miller - No. I don't know what that would do.

Mr. Bauer - I don't know if you are aware of it but you could have, not that it will have any effect on the outcome.

Ms. Cunningham - The other property is C-1 and that is probably why they requested the C-1 zoning.

Mr. Bauer - Are there any questions by Members of the Board? Are there any remonstrators present on this petition? I will entertain a motion for approval of this petition. Ms. Woehler moved to approve the request for change from an R-1 zone to a C-1 zone for a bank building. Mr. Willner seconded the motion and the secretary called the roll.

Ayes: Finch; Herrin; Hite; Mabrey; Smith; Tornatta; Wade; Willner; Woehler; Bauer.

Nays: None.

There being 10 ayes and 0 nays, Docket No: 87-60-PC VC-11-87 has been approved.

Docket No: 87-64-PC VC-12-87 Petitioner: Virgil Pfingston
Premises affected: (Complete legal on file) More commonly known as 4809 Tanglewood Drive. Nature of Case: Petitioner requests change from an R-1 zone to an R-3 zone for a multi-family dwelling.

Jerry Humphrey presented the petition. I am representing my uncle, Virgil Pfingston, on this petition. The property is presently zoned R-1 and we want to rezone it to R-3 in order to be able to construct a four unit apartment building and to ultimately sell his home which is about one block away. He will rent out three units and live in one unit. The property just to the north of this property that we are requesting the rezoning on is R-3 and the neighborhood is mostly R-3.

Mr. Bauer - Are there any questions by Members of the Board? There is a lot of additional R-3 and there are a lot of single family homes. I think this represents the last parcel that has not been built upon. Are there any remonstrators present on this petition. I will entertain a motion for approval of this petition. Ms. Smith moved to approve the request for change from an R-1 zone to an R-3 zone for a multi-family dwelling. Mr. Willner seconded the motion and the secretary called the roll.

APC
AREA PLAN COMMISSION
EVANSVILLE - VANDERBURGH COUNTY
Room 312 Civic Center Complex
Evansville, Indiana 47708
Phone (812) 426-5226

June 4, 1987

Darmstadt Town Board
c/o Roger Steinkuhl
13425 North St. Joseph Avenue
Evansville, IN 47711

Ladies and Gentlemen:

This is to certify the following Rezoning in the Town of Darmstadt was considered by the Area Plan Commission of Evansville and Vanderburgh County at a public hearing held June 3, 1987. There were ten voting members present.

DARMSTADT REZONING

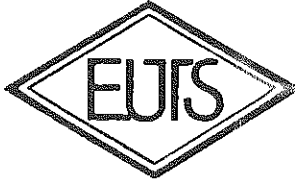
Docket No: 87-60-PC VC-11-87 Petitioner: Old National Bank
Premises affected: (Complete legal on file) More commonly known as 1240 W. Boonville New Harmony Road. Nature of Case: Petitioner requests change from an R-1 zone to a C-1 zone for a bank building. This petition was approved with ten affirmative votes.

Sincerely,


Barbara L. Cunningham
Executive Director

BLC:kh

cc: John Staser




EVANSVILLE URBAN TRANSPORTATION STUDY

Room 312, Civic Center Complex • Evansville, Indiana 47708 • (812) 426-5230

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

TO: Area Plan Commission Members
City Council Members
Vanderburgh County Commissioners
Darmstadt Board

FROM:  Rose M. Zigenfus

SUBJECT: June Rezoning

DATE: May 21, 1987

CITY REZONINGS

1. R-87-27

31 W. Tennessee Street

31 W. Tennessee Street is located on a low volume local street. The curb cut on Tennessee Street meets the minimum curb cut width standard. EUTS recommends that the proposed curb cut on Baker Street be widened to 24' and it be relocated to the north to meet the 50' intersection setback requirement.

2. R-87-28

725 E. Virginia Street

725 E. Virginia Street is located at the intersection of Virginia Street, which carries 11,361 vehicles per day, and Morton Avenue. The existing curb cut on Morton Avenue does not meet the 50' minimum intersection setback requirement. The 30' curb cut on Virginia Street requires approval from the Indiana Department of Highways. The use of the site is a low traffic generator and will not adversely affect traffic flow.

3. R-87-29

509 S. Tekoppel Avenue

509 S. Tekoppel Avenue has an AADT of 2,496 vehicles per day. EUTS recommends that the proposed 30' driveway on Tekoppel Avenue be relocated to the south so that it will meet the 50' intersection setback requirement.

4. R-87-30

512-514-516 E. Riverside Drive

512-514-516 E. Riverside Drive has an AADT of 10,095 vehicles per day. The 10' curb cut on Riverside Drive does not meet the minimum commercial curb cut width standard of 24'. The use of the site is not a major traffic generator.

5. R-87-31

314 N. Sherman Street

314 N. Sherman Street is located on a low volume residential street. Access to the site is through an alley on the west side of the site. Egress from the parking spaces requires backing out into the alley. The proposed use is a low traffic generator.

6. R-87-32

320 N. Weinbach Avenue

320 N. Weinbach Avenue has an AADT of 11,436 vehicles per day. The 30' curb cuts nearest to the intersection of Michigan Street and Weinbach Avenue do not meet the intersection setback requirement of 50'. EUTS recommends that the 30' curb cut on Weinbach Avenue nearest to the intersection be closed. Weinbach will be a major north-south corridor as a result of the Lloyd Expressway and traffic volumes will increase. Access is available through curb cut on E. Michigan.

7. R-87-33

2910 Morgan Avenue

2910 Morgan Avenue is located on an east-west arterial that carries 27,084 vehicles per day. EUTS recommends that the existing 20' curb cut be widened to 30'. This curb cut requires approval from the Indiana Department of Highways. The use of the site is a low traffic generator.

8. R-87-34

3811 Covert Avenue

3811 Covert Avenue is located on an east-west arterial that carries 10,700 vehicles per day. The existing curb cut meets the residential curb cut width standard. The use of the site is a low traffic generator and will not have an adverse impact on traffic flow.

9. R-87-35

3008 Covert Avenue

3008 Covert Avenue has an AADT of 10,446 vehicles per day. EUTS recommends that the 20' curb cut shown on the site plan be widened to meet the 30' commercial curb cut width standard.

AREA PLAN COMMISSION
STAFF FIELD REPORT

Date May 11, 1987

PLAN COMMISSION NUMBER 87-60-PC REZONING ORDINANCE NO. VC-11-87 COUNTY _____

LOCATION 1240 W. Boonville New Harmony Road SUBDIVISION _____

OWNER Old National Bank COUNCILMATIC DISTRICT _____

PETITIONER Old National Bank REPRESENTATIVE _____

PRESENT ZONING R-1 REQUESTED ZONING C-1

VARIANCE REQUIRED? no SUBDIVISION REQUIRED? _____

SANITARY SEWER AVAILABLE? yes

STORM SEWER AVAILABLE? _____

CITY WATER AVAILABLE? yes

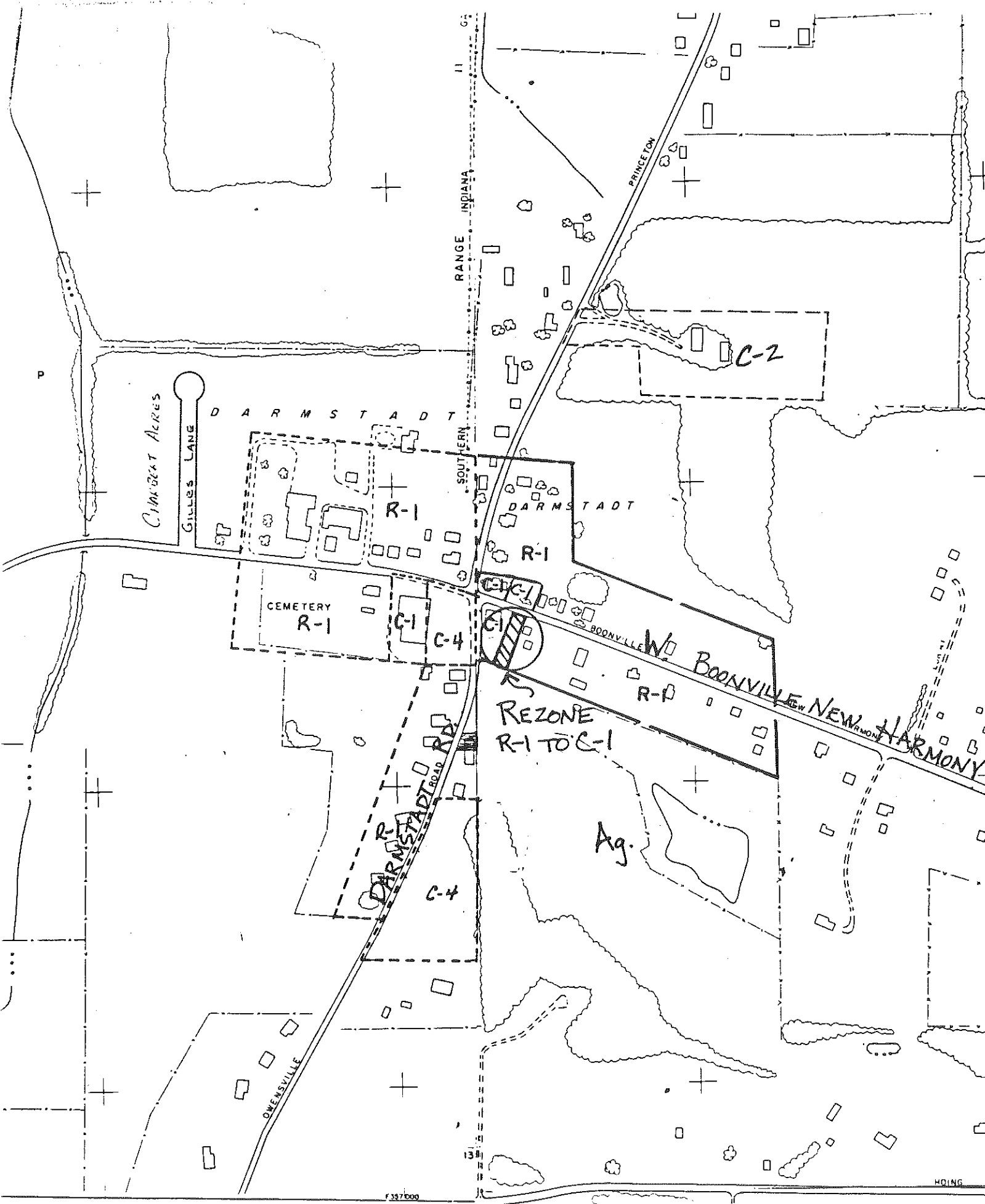
PRESENT USE OF THE PROPERTY single family residence (to be razed)

PROPOSED USE OF THE PROPERTY bank building

ARE PARKING REQUIREMENTS COMPLIED WITH? yes

PARKING SPACES REQUIRED 15 NUMBER PROVIDED 26

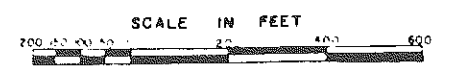
ANY ADDITIONAL CIRCUMSTANCES PERTINENT TO THE REQUEST _____



PROPERTY OF VANDERBURGH
 AND MAY NOT BE REPRODUCED
 PERMISSION IS GRANTED BY
 COUNTY, INDIANA

SECTION 12 TOWNSHIP 3 SOUTH-RANGE 11 WEST

PLANIMETRIC MAP OF THE EVANSVILLE AREA
 TRANSPORTATION AND DEVELOPMENT STUDY
 SHEET 124 OF 317 SHEETS



SEYMOUR, INDIANA
 METRIC MEANS AERIAL PHOTOGRAPHY
 CONTROL BY USC & G.S., USGS



AREA PLAN COMMISSION
EVANSVILLE - VANDERBURGH COUNTY

Room 312 Civic Center Complex

Evansville, Indiana 47708

Phone (812) 426-5226

TO: Darmstadt Town Board

FROM: Barbara L. Cunningham

DATE: May 12, 1987

RE: Darmstadt Rezoning

Enclosed is a rezoning petition in the Town of Darmstadt. This needs to be put on your agenda for first reading. It will be heard by the Area Plan Commission on June 3, 1987 and sent to you for final hearing on June 11, 1987.

PETITION FOR REZONING

87-60 PC

ORDINANCE NO. VC 11-87

PETITIONER Old National Bank ADDRESS 420 Main Street PHONE 812/424-1200
 OWNER OF RECORD Old National Bank ADDRESS 420 Main Street PHONE _____
 LESSEE _____ ADDRESS _____ PHONE _____

1. Petition is hereby made for the amendment of the "Zoning Maps" of the Area Plan Commission of Evansville and Vanderburgh County, pursuant to Indiana Code and Vanderburgh County Code of Ordinances.

2. Premises affected are on the south side of Boonville-New Harmony Road a distance of 182 feet east (N.S.E.W.) of the corner formed by the intersection of Darmstadt Road and Boonville-New Harmony Road.

LEGAL DESCRIPTION:

SUBDIVISION N/A
 BLOCK N/A LOT NO. N/A (where applicable)

(If not in a subdivision insert legal here or attach)

See attached sheet for legal description.

northwest 1/4 of the southwest 1/4 of Section 7
 TOWNSHIP 5 south RANGE 10 west

- 3. The commonly known address is 1240 West Boonville-New Harmony Road
- 4. The above described real estate is located in the Zone District designated as R-1
- 5. The requested change is to C-1
- 6. Present existing land use is residential - single family
- 7. The proposed land use is new banking facility

8. The owner, or attorney for the owner, hereby certifies that the owner of record shown above owns 50% or more of the above described real estate.

DATE 4-7-87 PETITIONER Old National Bank in Evansville
 OWNER OF RECORD by Robert J. Miller (Darmstadt Office)

ATTORNEY FOR PETITIONER OR OWNER OF RECORD _____
 (If applicable) ADDRESS _____
 PHONE _____

COUNTY SURVEYOR'S CERTIFICATION

- 1. Legal description correct?
- 2. Common address correct?
- 3. Right-of-way required?
- 4. Signature C. E. Davis

TRAFFIC ENGINEER'S CERTIFICATION

- 1. Approval of State Highway Commission required? NO
- 2. Traffic problems which will be caused by contemplated use _____
- 3. Recommendations APC MEETING
- 4. Signature John Hall

Utilities provided: (Check all that apply)

City Water x Electric x Gas x Storm Sewer _____
 Sewer: Private _____ Public _____ Septic x

OLD NATIONAL BANK REZONING

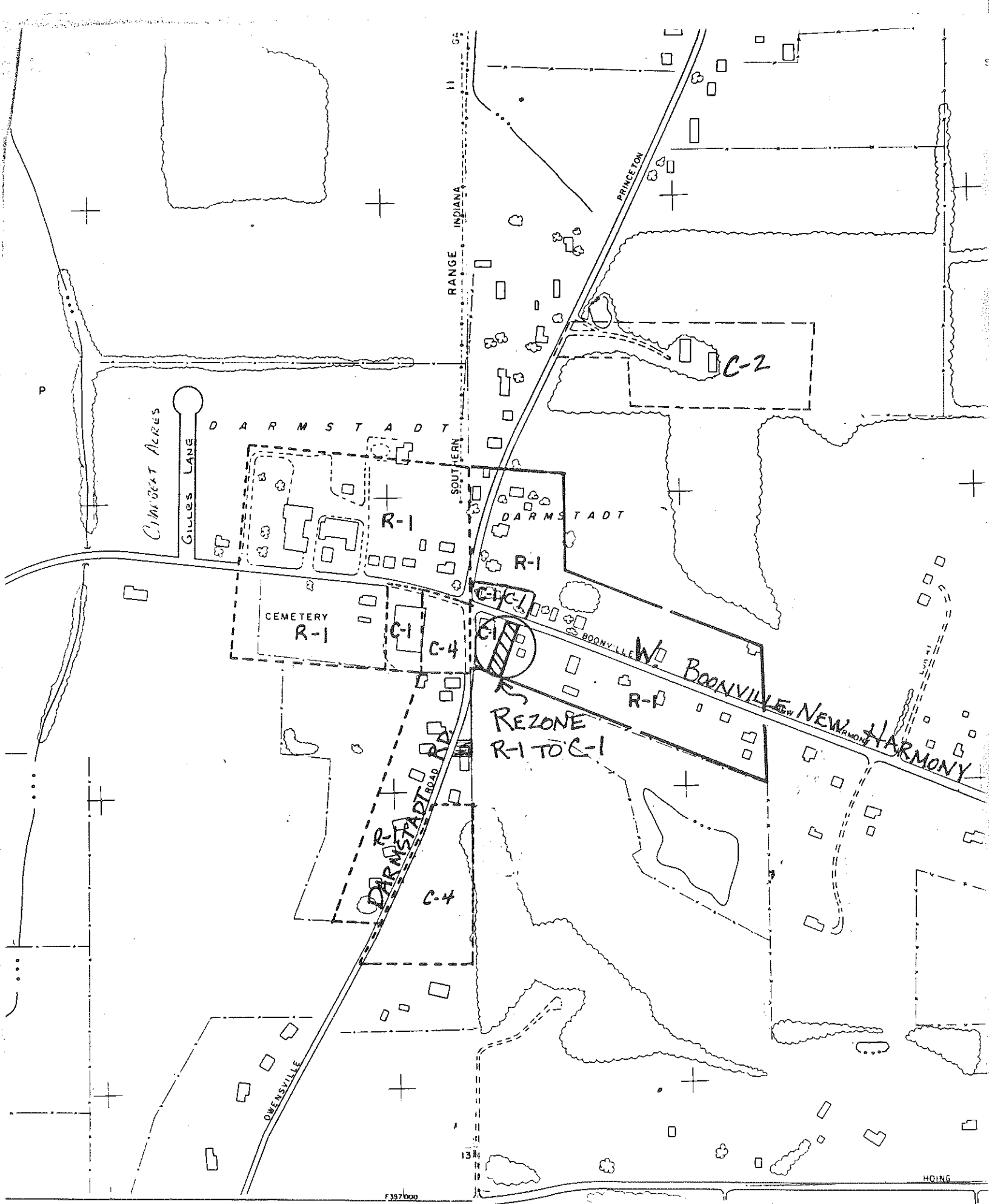
Property - 1240 W. Boonville-New Harmony Road, Evansville, Indiana 47711

LEGAL DESCRIPTION

A part of the Northwest Quarter of the Southwest Quarter of Section 7, Township 5 South, Range 10 West commencing at a point in the center of the Boonville and New Harmony Road, 182.5 feet Southeast of the point where the center of the Boonville and New Harmony Road intersects the West line of said Quarter Quarter Section; thence along the center of said Boonville and New Harmony Road South 72° East 65 feet; thence South $13^{\circ} 54'$ West 170.94 feet; thence North $86^{\circ} 15'$ West 65.45 feet; thence North $13^{\circ} 54'$ East 187.25 feet to the place of beginning, containing .27 acre, more or less and lying in Vanderburgh County, Indiana.

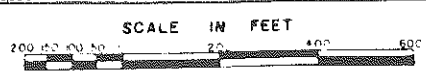
A strip of land 15' wide is reserved off the North side of the said real estate to be used as the right-of-way for the Boonville-New Harmony Road, now being used as such.

SUBJECT to all easements of record, rights-of-way of record, and building and use restrictions of record.



PROPERTY OF VANDERBURGH
 AND MAY NOT BE REPRODUCED
 PERMISSION IS GRANTED BY
 COUNTY, INDIANA

SECTION 12 TOWNSHIP 5 SOUTH-RANGE 11 WEST
 PLANIMETRIC MAP OF THE EVANSVILLE AREA
 TRANSPORTATION AND DEVELOPMENT STUDY
 CONTROL BY USCG & GS, USGS



ORDINANCE NO. VC- _____

TAX CODE: 35-64-24

AN ORDINANCE TO REZONE CERTAIN REAL ESTATE IN VANDERBURGH COUNTY, STATE OF INDIANA.
MORE COMMONLY KNOWN AS 1240 W. Boonville-New Harmony Road
(here insert common address)

BE IT ORDAINED BY THE COUNTY COMMISSIONERS OF VANDERBURGH COUNTY, STATE OF INDIANA AS
FOLLOWS, TO WIT:

Section 1: That the Vanderburgh County, Indiana, Code of Ordinances, and more particularly
being Title XV, Chapter 153, and the same is hereby amended by making certain changes in
Atlas 1, which is made a part of said section as amended, with respect to the following
described real estate located in Vanderburgh County, State of Indiana.

See attached legal description.

By changing the zoning classification of the above described real estate from R-1
to C-1, and said real estate is hereby so rezoned and reclassified.

Section 2: The Executive Director of the Area Plan Commission of Evansville and
Vanderburgh County is hereby authorized and directed, upon the enactment and approval of
this ordinance, to cause the change to be made on said Atlas 1 as set out in Section One
(1) of this ordinance, and to make notation in ink thereon of reference to the number of
this ordinance and the date of final publication of the amendatory ordinance after its
passage and approval; however, failing to do so shall not invalidate this ordinance.

Section 3: This ordinance shall be in full force and effect from and after its passage by
the County Commissioners of Vanderburgh County, State of Indiana, and its publication as
required by law, which publication is now ordered.

APPROVED THIS _____ DAY OF _____, 19____
BY THE COUNTY COMMISSIONERS OF VANDERBURGH COUNTY, STATE OF INDIANA.

PRESIDENT

VICE-PRESIDENT

MEMBER

OLD NATIONAL BANK REZONING

Property - 1240 W. Boonville-New Harmony Road, Evansville, Indiana 47711

LEGAL DESCRIPTION

A part of the Northwest Quarter of the Southwest Quarter of Section 7, Township 5 South, Range 10 West commencing at a point in the center of the Boonville and New Harmony Road, 182.5 feet Southeast of the point where the center of the Boonville and New Harmony Road intersects the West line of said Quarter Quarter Section; thence along the center of said Boonville and New Harmony Road South 72° East 65 feet; thence South $13^{\circ} 54'$ West 170.94 feet; thence North $86^{\circ} 15'$ West 65.45 feet; thence North $13^{\circ} 54'$ East 187.25 feet to the place of beginning, containing .27 acre, more or less and lying in Vanderburgh County, Indiana.

A strip of land 15' wide is reserved off the North side of the said real estate to be used as the right-of-way for the Boonville-New Harmony Road, now being used as such.

SUBJECT to all easements of record, rights-of-way of record, and building and use restrictions of record.

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

Town Board

Mildred Keil, Trustee
Roger Steinkuhl, President
William Smith, Trustee
Fred Todte, Trustee

MINUTES OF JULY 9, 1987

INCORPORATED 1973

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

THE MEETING OF THE TOWN BOARD WAS CALLED TO ORDER AT 7:30 PM BY PRESIDENT ROGER STEINKUHL WITH ALL BOARD MEMBERS PRESENT. THE MEETING WAS HELD AT THE TRINITY LUTHERAN SCHOOL. 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-853	\$90.00	IN DEPT OF FIRE PREVENTION AND BLDG SAFETY
GF-854	202.44	GEORGE KRIETEMEYER
GF-855	51.11	SIGECO
GF-856	13.75	DALE COMMUNICATIONS
GF-857	162.40	A. E. BOYCE & CO.
GF-858	5.36	EVANSVILLE WATERWORKS DEPT.
GF-859	5,000.00	SCOTT TWP. VOL. FIRE DEPT.
GF-860	90.00	IN DEPT OF FIRE PREVENTION AND BLDG SAFETY
SF-759	65.38	FRED TODTE
SF-760	39.18	BUSLER ENTERPRISES
SF-761	150.00	NICHOLAS BALBACH
SF-762	553.85	NICHOLAS BALBACH
SF-763	692.30	NICHOLAS BALBACH

GEORGE KRIETEMEYER REPORTED THAT HE HAS DISCUSSED SOCIAL SECURITY COVERAGE WITH THE EMPLOYER LIAISON SECTION, PUBLIC EMPLOYEES' RETIREMENT FUND, STATE OF INDIANA. THEY HAVE FURNISHED US A RESOLUTION NO. 2 WHICH THE TOWN MAY ADOPT TO COVER CERTAIN OR ALL EMPLOYEES FOR SOCIAL SECURITY. BILL SMITH MADE A MOTION TO ADOPT THE RESOLUTION COVERING ALL FULL TIME EMPLOYEES AND EXEMPTING ALL PART TIME EMPLOYEES AND ALL ELECTED OFFICIALS. FRED TODTE SECONDED THE MOTION. MOTION PASSED.

ROGER STEINKUHL REPORTED THAT THE GROUND BREAKING CEREMONY FOR THE SEWER PROJECT WILL BE HELD AT 5:30 P.M. ON JULY 13TH AT THE BAUER HAUS. CONSTRUCTION WILL ALSO BEGIN ON JULY 13TH. HE THEN READ A LETTER PRINTED BY PEYRONNIN CONSTRUCTION CO., INC. THAT WILL BE SENT TO ALL RESIDENTS EXPLAINING THEIR PROCEDURE ON SEWER CONSTRUCTION.

1ST READING OF ORDINANCE NO. 1987-4 WHICH AMENDS SECTION 5 OF ORDINANCE NO. 1987-1 WAS HELD. THE ORDINANCE NEEDS TO BE AMENDED IN ORDER TO CONFORM TO THE SAME DISCHARGE STANDARDS THAT ARE CONTAINED IN THE ORDINANCE OF THE CITY OF EVANSVILLE. MILDRED KEIL MADE A MOTION TO ACCEPT THE 1ST READING AND MOVE THE ~~NEXT READING~~ TO THE AUGUST MEETING. BILL SMITH SECONDED. MOTION PASSED. SECOND & THIRD READING

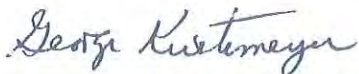
ROBERT WILLNER, VANDERBURGH COUNTY COMMISSIONER, READ A LETTER CONCERNING PROPOSED IMPROVEMENTS TO BOONVILLE-NEW HARMONY ROAD FROM U.S. 41 TO ST. WENDEL. A STUDY BY THE URBAN TRANSPORTATION STUDY GROUP REVEALS THAT BY THE YEAR 2000 MORE THAN 10,000 CARS WILL BE

TRAVELING THIS ROAD. WIDENING AND IMPROVING JUST THE SECTION OF THE ROAD IN DARMSTADT COULD COST APPROXIMATELY \$300,000 WITH THE FEDERAL GOVERNMENT PAYING 75% OF THE COST. MR. WILLNER ASKED THE TOWN BOARD TO CONSIDER THE PROPOSAL AND LET THE COUNTY COMMISSIONERS KNOW IN A COUPLE OF MONTHS WHAT THEIR FEELINGS ARE ON THE IMPROVEMENTS. THE BOARD TOOK THE MATTER UNDER ADVISEMENT AT THIS TIME.

MRS. BIPPUS EXPRESSED CONCERN OVER THE STORAGE OF OUR SALT ON HOING ROAD PROPERTY. IF THE AREA FLOODED, THE SALT COULD GET INTO AREA WELLS. THE BOARD ASSURED HER THAT THE PLATFORM HOLDING THE SALT IS HIGHER THAN THE LOWEST PART OF HOING ROAD. MR. BIPPUS ASKED THE BOARD IF IT WAS CONSIDERING AN ORDINANCE GOVERNING NEW HOUSING DEVELOPMENTS OR APARTMENTS. HE WAS ASSURED THAT THE BOARD DID HAVE THIS UNDER CONSIDERATION AND WOULD BE ACTING ON IT SOON. MR. BIPPUS ALSO WANTED TO KNOW WHO WOULD BE RESPONSIBLE IF THE NEW SEWER SYSTEM DID NOT WORK. MR. STASER STATED THAT IF AND WHEN THAT OCCURRED, IT WOULD DEPEND UPON THE REASON IT DID NOT WORK AND THE RESPONSIBLE PARTY WOULD THEN HAVE TO BE HELD ACCOUNTABLE.

THE MEETING WAS ADJOURNED AT 8:20 P.M.

RESPECTFULLY SUBMITTED,



GEORGE KRIETEMEYER
CLERK TREASURER

TOWN OF DARNSTADT

FINANCIAL REPORT FOR MONTH OF July 1987

BALANCE CHECKING ACCOUNT AS OF 7/1/87

\$ 47,452.39

GENERAL FUND BALANCE AS OF 7/1/87

\$ 15,711.75

RECEIPTS: ALCOHOL GALLERIE TAX

734.57

INTEREST ON CO

677.47

DISBURSEMENTS:

GENEAL KRUEHMEYER

202.44

SIGECO

51.11

DAKE COMMUNICATIONS

13.75

A.E. BOYCE CO.

162.40

EDANSVILLE WATER DEPT.

5.36

SECT TWP. WEL. FIRE DEPT.

5000.00

IN. DEPT. FIRE PREVENTION

90.00

GENERAL FUND BALANCE AS OF 7/31/87

\$ 53,506

STREET FUND BALANCE AS OF 7/1/87

\$ 11,598.73

RECEIPTS: M.U.H. DIST.

2897.87

INTEREST ON CO

355.99

DISBURSEMENTS:

BUSIER

39.18

PAYROLL - BARNHART

1068.87

STREET FUND BALANCE AS OF 7/31/87

\$ 1,108.05

STREET FUND BALANCE AS OF 7/31/87

\$ 4045.35

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 7/1/87

\$ 7482.29

RECEIPTS: INTEREST ON CO

26.97

DISBURSEMENTS:

26.97

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 7/31/87

\$ 7516.26 *

FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 7/1/87

\$ 9996.42 *

RECEIPTS:

DISBURSEMENTS:

\$ 9996.42 *

FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 7/31/87

\$ 321.34

LOCAL ROAD AND STREET FUND BAL. AS OF 7/1/87

\$ 2490.70 *

RECEIPTS: INT. CO

\$ 12,034.05

DISBURSEMENTS: INT. CO

\$ 1,512.22

LOCAL ROAD AND STREET FUND BAL. AS OF 7/31/87

\$ 2490.70 *

SEWER PROJECT FUND BALANCE AS OF 7/1/87

\$ 12,034.05

(310) RECEIPTS: SEWER FEES COLLECTED

666,400

INTEREST ON CO

67,792.08

DISBURSEMENTS: TRANSFER TO SAVINGS

75,000.00

SEWER PROJECT FUND BALANCE AS OF 7/31/87

\$ 4826.13 *

BALANCE CHECKING ACCOUNT AS OF 7/31/87

\$ 40,473.59 **

Investments as of 7/31/87

\$ 113,655.81

GENERAL FUND

60,772.89

STREET FUND

4837.48

CUMULATIVE CAPITAL IMPROVEMENT FUND

294.70

FEDERAL REVENUE SHARING TRUST FUND

3301.42

LOCAL R & S FUND

290,000.00

SEWER PROJECT FUND

\$ 472,262.30

TOTAL INVESTMENTS

\$ 472,262.30

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

Town Board

Mildred Keil, Trustee
Roger Steinkuhl, Pres.
William Smith, Trustee
Bernie Kahre, Trustee

INCORPORATED 1973

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

THE MEETING OF THE TOWN BOARD WAS CALLED TO ORDER AT 7:30 PM BY PRESIDENT ROGER STEINKUHL WITH ALL BOARD MEMBERS PRESENT WITH THE EXCEPTION OF FRED TODTE. THE MEETING WAS HELD AT THE TRINITY LUTHERAN SCHOOL. ROGER STEINKUHL READ A LETTER OF RESIGNATION FROM FRED TODTE. MR. TODTE REQUESTED THAT HIS RESIGNATION BE EFFECTIVE AS OF AUGUST 1, 1987 DUE TO HEALTH REASONS. MILDRED KEIL MADE A MOTION TO ACCEPT FRED TODTE'S RESIGNATION. BILL SMITH SECONDED. MOTION PASSED. BILL SMITH MADE A MOTION TO APPOINT BERNHARDT G. KAHRE TO COMPLETE THE TERM OF OFFICE OF FRED TODTE WHICH EXPIRES 12/31/87. MILDRED KEIL SECONDED. MOTION PASSED. GEORGE KRIETEMEYER ADMINISTERED THE OATH OF OFFICE TO BERNHARDT KAHRE. 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-861	\$ 47.70	SIGECO
GF-862	54.86	A. E. BOYCE CO.
GF-863	5,802.45	JOHN STASER
GF-864	24.49	EVANSVILLE COURIER CO.
GF-865	24.49	EVANSVILLE COURIER CO.
GF-866	5.36	EVANSVILLE WATERWORKS
GF-867	45.64	PETTY CASH
GF-868	42.40	QUILL CORP.
SF-764	49.59	MULZER CRUSHED STONE
SF-765	10.56	J & L EQUIP.
SF-766	97.03	BUSLER ENTERPRISES
SF-767	80.00	JOE BEARD & SON
SF-768	41.25	JERRY DAVID
SF-769	11.95	J. H. RUDOLPH & CO.
SF-770	80.56	NICK BALBACH
SF-771	31.74	QUALITY AUTOMOTIVE DIST. CORP.
SF-772	70.00	ALVEY SIGNS

THE CLERK TREASURER REPORTED THAT THE CENSUS BUREAU IS HOLDING WORKSHOPS CONCERNING THE 1990 CENSUS. ONE WILL BE HELD IN EVANSVILLE ON OCT. 6TH AND HE IS PLANNING TO ATTEND.

ROGER STEINKUHL REPORTED THAT HE HAD DISCUSSED THE REPAVING OF WORTMAN ROAD WITH ROGERS GROUP. REPAVING WILL BE DELAYED UNTIL AFTER THE SEWER CONSTRUCTION IS COMPLETED ON THAT ROAD. NICK BALBACH REPORTED THAT THERE ARE SEVERAL ROAD CULVERTS WHICH WILL NEED TO BE REPLACED IN THE NEAR FUTURE.

SECOND READING OF ORDINANCE NO. 1987-4 WHICH AMENDS SECTION 5 OF ORDINANCE NO. 1987-1 WAS HELD. BERNIE KAHRE MADE A MOTION TO ACCEPT THE SECOND READING. BILL SMITH SECONDED. MOTION PASSED. THE THIRD READING WAS THEN HELD. BERNIE KAHRE MADE A MOTION TO ADOPT THE ORDINANCE ON THE THIRD READING. MILDRED KEIL SECONDED. MOTION PASSED.

ROGER STEINKUHL REPORTED THAT THE COUNTY COMMISSIONERS HAVE DECIDED TO GO EAST ON BOONVILLE-NEW HARMONY ROAD INSTEAD OF WEST FROM HIGHWAY 41. THEY ADVISED US TO HOLD OFF ON ANY ACTION FOR DARMSTADT FOR THE TIME BEING.

ROGER ASKED BERNHARDT KAHRE TO CHAIR A COMMITTEE OF HIMSELF AND SEVERAL RESIDENTS TO STUDY A POSSIBLE WEED ORDINANCE FOR THE TOWN.

ROGER REPORTED THAT THE TOWN'S SECTION OF OLD STATE ROAD WAS REPAVED BY THE COUNTY WHEN THEY DID THE REST OF OLD STATE ROAD IN THAT AREA. THE COUNTY WILL BE BILLING US FOR OUR PORTION OF THAT REPAVING.

JESS ROBERTS ASKED THE BOARD IF THEY WERE AWARE OF A PROBLEM ON ST. JOSEPH AVE. AND BOONVILLE-NEW HARMONY ROAD WHERE GAS HAS APPARENTLY ACCUMULATED UNDERGROUND. THE EVANSVILLE WATER DEPT. DISCOVERED THE PROBLEM WHEN TRYING TO RUN A WATER LINE NORTH ON ST. JOE FROM THAT INTERSECTION. ROGER STATED THAT HE WAS AWARE OF THE PROBLEM AND THAT AS OF THIS MOMENT THE PROBLEM WAS STILL UNSOLVED.

THE REGULAR MEETING WAS ADJOURNED AT 8:05 PM.

AFTER THE REGULAR MEETING, A BUDGET HEARING WAS HELD ON THE 1988 TOWN BUDGET. APPROXIMATELY 20 RESIDENTS WERE PRESENT. THIS MEETING WAS ADJOURNED AT 8:45 PM.

RESPECTFULLY SUBMITTED,



GEORGE KRIETEMEYER
CLERK-TREASURER

TOWN OF DARMSHADT
 FINANCIAL REPORT FOR MONTH OF AUG. 1987

BALANCE CHECKING ACCOUNT AS OF 8/1/87 \$ 40,473.59

GENERAL FUND BALANCE AS OF 8/1/87 1,598.73

RECEIPTS: INTEREST ON CD 666.62

DISBURSEMENTS: SIBECO 47.20
666.62

DISBURSEMENTS: JIM HAYES 507.90
EUNSWICK WATER DEPT 5.36
PETTY CASH 45.64
JOHN STRASER 582.45
A.E. BOYCE 37.86
EUNSWICK COURIER 48.98
QUILL CORP 42.40
6555.29

GENERAL FUND BALANCE AS OF 8/31/87 \$ 5710.06

STREET FUND BALANCE AS OF 8/1/87 \$ 4045.35

RECEIPTS: MUN DIST. 584.93
ACCELERATED MUN DIST. 4504.09
INTEREST ON CD 350.30
1055.60
5439.32

DISBURSEMENTS: RAYRELL - BALKBACH 80.56
NICK BALKBACH 79.58
MILZER CASHCO STORE 10.56
ETL EQUIP Co 87.23
DAVIDER ENTERPRISES 82.23
JOE BEARD & SON 41.25
JERRY DAVID ENTERPRISES 11.95
J.H. RUDOLPH & SON 31.74
QUANTITY AUTO. DIST. CORP. 70.00
ADOLEY SIGNS 1528.28
STREET FUND BALANCE AS OF 8/31/87 \$ 7956.39

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 8/1/87 \$ 7516.26

RECEIPTS: INTEREST ON CD 26.54

DISBURSEMENTS: CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 8/31/87 \$ 7542.80 *
FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 8/1/87 \$ 9996.72

RECEIPTS: DISBURSEMENTS: FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 8/31/87 \$ 9996.72 *
LOCAL ROAD AND STREET FUND BAL. AS OF 8/1/87 \$ 3490.79
RECEIPTS: K.R. F&S 429.93

DISBURSEMENTS: LOCAL ROAD AND STREET FUND BAL. AS OF 8/31/87 \$ 2938.68 *
SEWER PROJECT FUND BALANCE AS OF 8/1/87 \$ 4826.13

RECEIPTS: SEWER FEES COLLECTED 12681.00
INTEREST ON CD 263.01
12944.01

DISBURSEMENTS: SEWER PROJECT FUND BALANCE AS OF 8/31/87 \$ 17770.14 *
BALANCE CHECKING ACCOUNT AS OF 8/31/87 \$ 51914.49 **

Investments as of 8/31/87 \$ 113655.81

GENERAL FUND 60172.87
 STREET FUND 4837.48
 CUMULATIVE CAPITAL IMPROVEMENT FUND 294.72
 FEDERAL REVENUE SHARING TRUST FUND 3301.42
 LOCAL R & S FUND 296000.00
 SEWER PROJECT FUND 473262.30
\$ 973262.30

8/31/87 SEWER FUND RECAP:
 402 FULL SEWER TRAPS COLLECTED 349650.00
 PARTIAL FEES COLLECTED 4725.00
 COURT COSTS 90.00
 INTEREST ON CO'S 3305.14
 PAID TO EASLEY ENG. (50,000.00)
 SAVINGS CO'S (299,000.00)
17,770.14

8/31/87 BALANCE

8/31/87 BALANCE

8/31/87 BALANCE

8/31/87 BALANCE

8/31/87 BALANCE

8/31/87 BALANCE

8/31/87 BALANCE

8/31/87 BALANCE

8/31/87 BALANCE

Sept 10, 1987

After serving 5 years as a
town board member and
just recently got married am
resigning as of now.

Mildred Keil Dumm

July 31, 1987

Mr Roger Steinbuhl President
Darmstadt Town Board:

Having lived in Darmstadt for 65 years
and having served on the town board
of Darmstadt from the time of incorporation
in 1973, It is with deep regret that
I must resign my office due to health
and personal reasons, as of July 31, 1987.

Wishing that the town may continue
to grow + prosper

I Remain
Fred C. Todt

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

Town Board

Bernie Kahre, Trustee
Roger Steinkuhl, President
William Smith, Trustee
Marlin Grossman, Trustee

MINUTES OF SEPTEMBER 10, 1987

INCORPORATED 1973

Clerk Treasurer

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

THE MEETING OF THE TOWN BOARD WAS CALLED TO ORDER AT 7:30 PM BY PRESIDENT ROGER STEINKUHL WITH ALL BOARD MEMBERS PRESENT. THE MEETING WAS HELD AT THE TRINITY LUTHERAN SCHOOL. ROGER STEINKUHL READ A LETTER OF RESIGNATION FROM MILDRED KEIL DUNN WHICH IS TO BECOME EFFECTIVE IMMEDIATELY. BILL SMITH MADE A MOTION TO ACCEPT MILDRED KEIL DUNN'S RESIGNATION. BERNIE KAHRE SECONDED. MOTION PASSED. BILL SMITH MADE A MOTION TO APPOINT MARLIN GROSSMAN TO COMPLETE THE TERM OF OFFICE OF MILDRED KEIL DUNN WHICH EXPIRES 12/31/87. BERNIE KAHRE SECONDED. MOTION PASSED. GEORGE KRIETEMEYER ADMINISTERED THE OATH OF OFFICE TO MARLIN GROSSMAN. 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-869	\$ 46.32	SIGECO
GF-870	5.36	EVANSVILLE WATER DEPT.
GF-871	450.00	RUSSELL WOODSON
GF-872	300.00	JOHN STASER
GF-873	3,100.00	PAYROLL
GF-874	1,517.00	EARLY, ARNOLD, & ZIEMER
SF-773	40.00	JOE BEARD & SONS
SF-774	2,111.20	PAYROLL
SF-775	51.20	BUSLER ENTERPRISES
SP-011	15,000.00	ANDY EASLEY ENG.
SP-012	49,619.56	PEYRONNIN CONSTRUCTION CO.
SP-013	123,564.31	PEYRONNIN CONSTRUCTION CO.
SP-014	68,199.27	PEYRONNIN CONSTRUCTION CO.
SP-015	69,781.37	PEYRONNIN CONSTRUCTION CO.

THE CLERK TREASURER REPORTED THAT THE SEPTEMBER 1ST DEADLINE FOR FILING FOR NOMINATION FOR THE FALL ELECTION FOR THE TOWN BOARD HAS PASSED. THE SLATE FOR THE ELECTION WILL BE AS FOLLOWS:

1ST WARD: ROGER STEINKUHL - UNOPPOSED
2ND WARD: WILLIAM M. SMITH - JULIUS SCHLUMPF
3RD WARD: BERNHARDT KAHRE - JESS ROBERTS
4TH WARD: MARLIN GROSSMAN - GEORGE WIMPLEBERG
CLERK TREASURER: GEORGE KRIETEMEYER - UNOPPOSED

THE TOWN ELECTION BOARD WILL CONSIST OF DELORES PHELPS (R), ED LUTZ (D), AND THE CLERK TREASURER, GEORGE KRIETEMEYER.

BERNIE KAHRE MADE A REPORT CONCERNING A POSSIBLE WEED ORDINANCE FOR THE TOWN. WALLY STREMMING AND BERNIE SURVEYED THE TOWN AND DECIDED IT WOULD BE BEST TO TABLE THE MATTER AT THIS TIME.

ROGER STEINKUHL ASKED JILL SMITH TO SERVE WITH HIM AND JOHN STASER ON A COMMITTEE TO DRAFT A DENSITY ORDINANCE FOR FUTURE HOUSING. HE ASKED FOR ANYONE HAVING AN OPINION ON THIS ISSUE TO CONTACT ANYONE ON THE COMMITTEE.

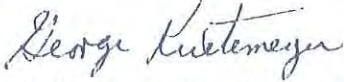
ROGER STATED THAT HOPEFULLY OUR MEETING IN OCTOBER WILL BE HELD AT THE NEW TOWN BUILDING.

MRS. DAVID KLUEG ASKED IF THERE WAS AN ORDINANCE CONCERNING THE USE OF FIRE ARMS IN THE TOWN. JOHN STASER STATED HE WOULD LOOK INTO THE MATTER AND REPORT AT THE NEXT MEETING.

EUGENE KOCK EXPRESSED A CONCERN OVER THE POSSIBILITY OF WIDENING BOONVILLE-NEW HARMONY ROAD. HE STATED THAT HE WOULD LIKE TO BE KEPT AWARE OF ANY POSSIBLE CHANGES OCCURRING IN PLANS FOR THIS IN THE FUTURE.

THE MEETING WAS ADJOURNED AT 8:25 PM.

RESPECTFULLY SUBMITTED,



GEORGE KRIETEMEYER
CLERK-TREASURER

TOWN OF DARNSTADT
 FINANCIAL REPORT FOR MONTH OF SEPT 1987

BALANCE CHECKING ACCOUNT AS OF 9/1/87 \$51,914.49

GENERAL FUND BALANCE AS OF 9/1/87 \$ 57,100.06

RECEIPTS: JUNE & JULY COIT 904.00

VOIDED CDS WRITTEN IN 1985 114.00

DISBURSEMENTS: LAND CO BLDG COMMISSION 10.00

IN DEPT. FIRE PREVENTION 30.00

SIGECO 46.32

PAYROLL 2609.02

RUSSELL WILCOSON 450.00

JOHN STASER 300.00

WATERWORKS DEPT. 5.36

EARLY, ARNOLD & ZIEMER 1517.00

GENERAL FUND BALANCE AS OF 9/30/87 \$ 176,036

STREET FUND BALANCE AS OF 9/1/87 \$ 7956.39

RECEIPTS: June + July WHEEL TAX 116.04

June + July EXCISE TAX 1702.05

MUN DIST. 1595.37

ACCUMULATED MUN DIST. 1052.86

DISBURSEMENTS: PAYROLL 2338.71

BASEL ENTERPRISES 51.20

JOE BEARD & SONS 40.00

STREET FUND BALANCE AS OF 9/30/87 \$ 9992.80

STREET FUND BALANCE AS OF 9/30/87 \$ 24299.1

STREET FUND BALANCE AS OF 9/30/87 \$ 9992.80

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 9/1/87 \$ 7542.80

RECEIPTS: _____

DISBURSEMENTS: _____

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 9/30/87 \$ 7542.80 *

FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 9/1/87 \$ 9996.42

RECEIPTS: _____

DISBURSEMENTS: _____

FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 9/30/87 \$ 9996.42 *

LOCAL ROAD AND STREET FUND BAL. AS OF 9/1/87 \$ 2,938.68

RECEIPTS: X.R.T.S 1313.03

DISBURSEMENTS: _____

LOCAL ROAD AND STREET FUND BAL. AS OF 9/30/87 \$ 4351.71 *

SEWER PROJECT FUND BALANCE AS OF 9/1/87 \$ 17720.14

RECEIPTS: SEWER FEES COLLECTED \$ 6376.00

INTEREST ON CD 1591.23

EPA PAYMENT #1 180332.00

REFUND FROM SAUNGS 59,000.00

DISBURSEMENTS: _____

SEWER PROJECT FUND BALANCE AS OF 9/30/87 \$ 33,228.32 **

BALANCE CHECKING ACCOUNT AS OF 9/30/87 \$ 113,655.81

Investments as of _____

GENERAL FUND _____

STREET FUND _____

CUMULATIVE CAPITAL IMPROVEMENT FUND _____

FEDERAL REVENUE SHARING TRUST FUND _____

LOCAL R & S FUND _____

SEWER PROJECT FUND _____

TOTAL INVESTMENTS _____

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

Town Board

Bernie Karhe, Trustee
Roger Steinkuhl, President
William Smith, Trustee
Marlin Grossman, Trustee

MINUTES OF OCTOBER 8, 1987

INCORPORATED 1973
Clerk Treasurer
George Krietemeyer
R.R.#5, Box 386
Boonville-New Harmony Rd.
Evansville, Indiana 47711

THE MEETING OF THE TOWN BOARD WAS CALLED TO ORDER AT 7:30 PM BY PRESIDENT ROGER STEINKUHL WITH ALL BOARD MEMBERS PRESENT. THE MEETING WAS HELD AT THE TRINITY LUTHERAN SCHOOL. 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-875	\$ 49.40	SIGECCO
GF-876	25.34	A. E. BOYCE CO.
GF-877	175.00	PHIL WANINGER
GF-878	60.00	TRI-STATE COMMUNICATIONS
GF-879	169.60	REIS TIRE SALES
GF-880	107.40	JAMES HAYES
GF-881	5.36	EVANSVILLE WATER DEPT.
SF-776	19.64	WORTMAN ELECTRIC
SF-777	40.00	JOE BEARD & SON
SF-778	46.80	BUSLER ENTERPRISES
SP-016	33,009.00	F. E. MYERS CO.
SP-017	33,693.90	ANDY EASLEY ENG.

THE CLERK TREASURER REPORTED THAT THE TOWN ELECTION BOARD HAS MET. THEY ARE ASKING THE TOWN BOARD TO APPROVE THE FOLLOWING EXPENSES RELATING TO THE TOWN ELECTION ON NOVEMBER 3RD: INSPECTOR \$55.00, (2) JUDGES \$30.00 EA., (2) SHERIFF'S \$30.00 EA., (4) CLERKS \$30.00 EA., 4-H CENTER (VOTING PLACE) \$30.00, SALEM WOMEN'S GUILD (3 MEALS FOR (9) PEOPLE \$110.00, (2) MEMBERS OF ELECTION BOARD (CLERK TREASURER EXCLUDED) \$55.00 EA., TOTAL EXPENSES \$545.00. BILL SMITH MADE A MOTION TO APPROVE THESE EXPENSES. BERNIE KAHRE SECONDED. MOTION PASSED.

THE CLERK TREASURER ALSO REPORTED THAT THE TOWN HAS RECEIVED NOTICE THAT THE EPA HAS APPROVED AN ADDITIONAL GRANT FOR THE SEWERS OF \$283,685.00. THE TOTAL APPROVED GRANT IS NOW \$1,703,610.

MARLIN GROSSMAN STATED THAT THE TOWN IS LOOKING GOOD AS FAR AS PROGRESS. THE SHOPPING CENTER IS REMODELING, A NEW BANK IS BEING BUILT, THE TAVERN HAS REMODELED, BAUER'S GROVE HAS JUST RECENTLY FINISHED REMODELING - ALL GIVING DARMSTADT A NEW LOOK OF WHICH WE CAN BE PROUD.

JOHN STASER REPORTED THAT THERE IS NOT A GUN ORDINANCE FOR THE TOWN NOR IS THERE A STATE LAW THAT REGULATES THE USE OF FIREARMS.

ROGER STEINKUHL REPORTED THAT THE DENSITY ORDINANCE COMMITTEE HAS MET AND A ROUGH DRAFT OF AN ORDINANCE BEING USED BY THE COUNTY WILL BE STUDIED FOR POSSIBLE USE. GENE KOCH MADE SOME COMMENTS ABOUT IDEAS OF POSSIBLE ITEMS THAT SHOULD BE INCLUDED IN THE DENSITY ORDINANCE.

ROGER STEINKUHL REPORTED THAT HE HAS A PRICE OF \$50.00 PER TREE TO LANDSCAPE THE LOT WHERE OUR BUILDING IS LOCATED. NICK BALBACH IS INSTALLING THE FIREWALLS IN THE BUILDING. HE WAS ASKED TO SEE ABOUT GETTING THE PLUMBING INSTALLED.

THE MEETING WAS ADJOURNED AT 8:20 PM.

RESPECTFULLY SUBMITTED,

George Krietemeyer
GEORGE KRIETEMEYER
CLERK-TREASURER

TOWN OF DARIEN

FINANCIAL REPORT FOR MONTH OF OCT 1987

BALANCE CHECKING ACCOUNT AS OF 10/1/87 \$33,228.32

GENERAL FUND BALANCE AS OF 10/1/87 \$ 1,260.36

RECEIPTS: INTEREST ON CD 68289

ALCOHOL CATIONAGE TAX 739.10

DISBURSEMENTS: 1,421.99

SIGECO 494.00

AE. BOYCE CO. 2534

PHILIP WANINGOR 1750.00

RE'S TIRE SALES 169.60

TRI-STORE COMM. 60.00

JAMES HAYES 107.40

JAMES HAYES PAYROLL 53.36

JAMES HAYES PAYROLL 253.95

PIP PRINTING 118.95

GENERAL FUND BALANCE AS OF 10/31/87 \$22,217.35

STREET FUND BALANCE AS OF 10/1/87 \$ 9992.80

RECEIPTS: INTEREST ON CD 35884

M.V.H. DIST. 1,254.56

ACCREDITED AUVH 1,082.40

NICK GALOACH - PAYROLL 1,583.40

NICK GALOACH - SUPPLIES 224.73

WORTMAN ELECTRIC 19.64

JOE BEARD & SONS 40.00

BUSICK ENTERPRISES 46.80

STREET FUND BALANCE AS OF 10/31/87 \$19,145.7

\$10,774.03

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 10/1/87 \$ 7542.80

RECEIPTS: INTEREST ON CD 27.19

DISBURSEMENTS: 27.19

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 10/31/87 \$ 7569.99

FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 10/1/87 \$ 9996.42

RECEIPTS:

DISBURSEMENTS:

FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 10/31/87 \$ 9996.42

LOCAL ROAD AND STREET FUND BAL. AS OF 10/1/87 \$ 4251.71

RECEIPTS: INTEREST 1,221.98

DISBURSEMENTS:

LOCAL ROAD AND STREET FUND BAL. AS OF 10/31/87 \$ 5562.14

SEWER PROJECT FUND BALANCE AS OF 10/1/87 \$ (315.77)

RECEIPTS: INTEREST 4,252.60

SEWER FEES COLLECTED 3,426.00

STATE PAYMENTS 2,658.40

EPA PAYMENT 133,536.00

RETURN FROM SALES 40,000.00

DISBURSEMENTS: RETURN CONVT. 69,781.37

ANDY EASLEY CO. 33,643.90

F.C. MYERS CO. 33,009.00

SEWER PROJECT FUND BALANCE AS OF 10/31/87 \$ 56,942.56

BALANCE CHECKING ACCOUNT AS OF 10/31/87 \$ 93,062.49

Investments as of 10/31/87 \$113,655.81

GENERAL FUND 60,122.89

STREET FUND 4,837.48

CUMULATIVE CAPITAL IMPROVEMENT FUND 294.70

FEDERAL REVENUE SHARING TRUST FUND 3301.42

LOCAL R & S FUND 200,000.00

SEWER PROJECT FUND 200,000.00

TOTAL INVESTMENTS \$382,262.30

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

Town Board

Roger Steinkuhl, President

William Smith, Trustee MINUTES OF NOVEMBER 12, 1987

Bernie Kahre, Trustee

Marlin Grossman, Trustee

INCORPORATED 1973

Clerk Treasurer

George Krietemeyer

2200 W. Boonville-N. H. Rd.

Evansville, Indiana 47711

THE MEETING OF THE TOWN BOARD WAS CALLED TO ORDER AT 7:30 PM BY PRESIDENT ROGER STEINKUHL 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-882	\$	53.20	SIGECO
GF-883		5.36	EVANSVILLE WATERWORKS DEPT.
GF-884		250.00	RUSSELL WOODSON
GF-885		375.00	JOHN STASER
GF-886		70.15	EVANSVILLE COURIER CO.
GF-887		70.15	EVANSVILLE COURIER CO.
GF-888		108.00	AMERICAN FUNDWARE
GF-889		124.78	PETTY CASH
GF-890		55.00	EDWIN LUTZ
GF-891		55.00	DELORES PHELPS
GF-892		435.00	JERRY SUHRHEINRICH
GF-893		118.95	PIP PRINTING
GF-894		96.86	A. E. BOYCE CO.
GF-895		727.50	GUTHRIE'S OFFICE FURNITURE
SF-779		51.25	KUESTER'S
SF-780		30.73	QUALITY AUTO DIST.
SF-781		91.80	NICK BALBACH
SF-782		11.82	NICK BALBACH
SF-783		121.11	NICK BALBACH
SF-784		95.00	ALVEY'S SIGNS
SF-785	11,445.95		ROGER'S GROUP, INC.
SF-786		24.52	BUSLERS ENTERPRISES
CCI-16		110.44	EVANSVILLE DRYWALL
CCI-17		238.59	LENSING WHOLESALE
CCI-18		189.56	COMPLETE LUMBER CO.
SP-018	40,535.28		PEYRONNIN CONSTRUCTION CO.
SP-019	97,303.97		PEYRONNIN CONSTRUCTION CO.
SP-020	38,302.47		F.E. MYERS
SP-021		194.50	MEISLER TRAILER RENTALS, INC.
SP-022		26,460.00	F.E. MYERS
SP-023	153,741.80		PEYRONNIN CONSTRUCTION CO.
SP-024		56,533.72	PEYRONNIN CONSTRUCTION CO.

THE CLERK TREASURER REPORTED THE RESULTS OF THE TOWN ELECTION HELD ON NOV. 3RD:

1ST WARD	- ROGER STEINKUHL	28 VOTES (UNOPPOSED)
2ND WARD	- BILL SMITH	48 VOTES
	- JULIUS SCHLUMPF	26 VOTES
3RD WARD	- BERNIE KAHRE	84 VOTES
	- JESS ROBERTS	44 VOTES

4TH WARD - MARLIN GROSSMAN 110 VOTES
- GEO. WIMPELBERG 31 VOTES
CLERK TREAS - GEORGE KRIETEMEYER 314 VOTES (UNOPPOSED)

MARLIN GROSSMAN ANNOUNCED THAT THERE IS GOING TO BE A COMMUNITY RED CROSS BLOOD DRIVE ON NOV. 23RD IN DARMSTADT. HE ALSO COMMENTED THAT THERE WAS AN ACCIDENT ON ST. JOSEPH AVE. NEAR BOONVILLE-NEW HARMONY ROAD INTERSECTION. MAKING THIS INTERSECTION A FOUR WAY STOP WAS DISCUSSED. IT WAS REPORTED THAT A MOTION WAS MADE AT THE NOVEMBER 13, 1986 MEETING TO LEAVE THE INTERSECTION AS IT IS WITH A SIGN BEING ADDED TO WARN MOTORISTS THAT CROSS TRAFFIC DOES NOT STOP. A GROUP OF AREA FARMERS WERE PRESENT AT THAT MEETING TO STRONGLY OPPOSE CHANGING THE INTERSECTION. ROGER STEINKUHL REPORTED THAT THE FOOTINGS FOR THE BUILDING ADDITION FOR SEWERS HAVE BEEN POURED.

KATHY KLUEG ASKED THE BOARD WHEN SHE SHOULD REPORT POSSIBLE PROPERTY DAMAGE CAUSED BY THE SEWER CONSTRUCTION. SHE STATED THAT PEYRONNIN HAS TOLD HE TO WAIT UNTIL NEXT SPRING. SHE WAS TOLD THAT DAMAGE SHOULD BE REPORTED TO PEYRONNIN AS SOON AS IT IS NOTICED. MRS. KLUEG ALSO STATED THAT PEYRONNIN DID NOT GIVE THEM A WEEK'S NOTICE BEFORE THEY STARTED WORKING ON THEIR PROPERTY.

PAUL MARTIN COMMENTED THAT HE WANTED TO THANK THE SCOTT TWP. VOL. FIRE DEPT. FOR THE JOB THAT THEY DID ON HIS HOUSE FIRE LAST WEEK. HE ASKED THE BOARD WHAT HE WOULD HAVE TO DO TO PUT A HOUSE TRAILER ON HIS LOT UNTIL HE COULD REBUILD HIS HOUSE. THE BOARD ASKED HOW LONG OF A PERIOD HE WOULD WANT. MR. MARTIN STATED HE THOUGHT NINE MONTHS WOULD BE SUFFICIENT. BERNIE KAHRE MADE A MOTION TO GRANT PAUL MARTIN A TEMPORARY PERMIT TO PARK A HOUSE TRAILER ON HIS LOT FOR A PERIOD OF NINE MONTHS. MARLIN GROSSMAN SECONDED. MOTION PASSED.

KATHY KLUEG ASKED AGAIN ABOUT A POSSIBLE GUN ORDINANCE FOR THE TOWN. ROGER STATED HE WOULD LIKE TO CONFER WITH JOHN STASER ON THIS ISSUE.

ROGER STEINKUHL READ A LETTER FROM JOHN STASER IN REFERENCE TO MR. & MRS. ROGER BIPPUS LAWSUIT ON THE SPECIAL USE PERMIT GRANTED TO THE TOWN OF DARMSTADT FOR IT'S BUILDING. A COPY OF THIS LETTER IS ATTACHED TO THESE MINUTES. MRS. BIPPUS ANNOUNCED THAT ALTHOUGH THEY DO NOT AGREE WITH ALL THE POINTS IN MR. STASER'S LETTER, THEY ARE GOING TO DROP THE ISSUE BECAUSE OF FINANCIAL REASONS.

THE MEETING WAS ADJOURNED AT 8:40 PM.

RESPECTFULLY SUBMITTED,

George Krietemeyer
GEORGE KRIETEMEYER
CLERK-TREASURER

TOWN OF DARVSTADT

FINANCIAL REPORT FOR MONTH OF NOV 1987

BALANCE CHECKING ACCOUNT AS OF 11/1/87

GENERAL FUND BALANCE AS OF 11/1/87

RECEIPTS: INTEREST ON CD

A&C EXCISE TAX

DISBURSEMENTS:

NETTY CASH

ELECTION EXPENSES

SIGECO

TIM HAYES - PAYROLL

JOHN STASER

RUSSELL BOBOSON

AMERICAN FUNDWARE

LUAN'S CATERERS

COYUS COURIER

A.E. BOYCE CO.

GUTHRIE'S

GENERAL FUND BALANCE AS OF 11/30/87

STREET FUND BALANCE AS OF 11/1/87

RECEIPTS: M.W.H. DIST.

ACCEL. M.W.H. #1

" " #2

DISBURSEMENTS:

NICK GARBOUY - PAYROLL

KUESTERS

QUALITY AUTO DIST.

ALUVEY SIGNS

ROGERS GROUP

BUSIOR ENTERPRISES

STREET FUND BALANCE AS OF 11/30/87

\$ 93,062.49

\$ 2,217.35

731.66

124.78

545.00

53.20

331.35

375.00

108.00

5.36

140.20

96.86

722.50

\$ 858.33

\$ 10,777.03

384.47

1,897.55

116.41

44.38

1,990.60

51.25

30.73

95.00

11,445.95

24.52

\$ 13,638.05
\$ (4,212.17)

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 11/1/87

RECEIPTS: INTEREST ON CD

DISBURSEMENTS: LUAN'S CATERERS

COMPLETE REMOVAL

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 11/30/87

FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 11/1/87

RECEIPTS:

DISBURSEMENTS:

FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 11/30/87

LOCAL ROAD AND STREET FUND BAL. AS OF 11/1/87

RECEIPTS: INTEREST

A.R.R.S. DIST

DISBURSEMENTS:

LOCAL ROAD AND STREET FUND BAL. AS OF 11/30/87

SEWER PROJECT FUND BALANCE AS OF 11/1/87

RECEIPTS: SEWER FEES COLLECTED

EPA PAYMENT #3

RETURN FROM SAUNGS

DISBURSEMENTS: MEISTER TRUCK RENTALS

SEWER PROJECT FUND BALANCE AS OF 11/30/87

BALANCE CHECKING ACCOUNT AS OF 11/30/87

Investments as of 11/30/87

GENERAL FUND

STREET FUND

CUMULATIVE CAPITAL IMPROVEMENT FUND

FEDERAL REVENUE SHARING TRUST FUND

LOCAL R & S FUND

SEWER PROJECT FUND

TOTAL INVESTMENTS

\$ 7569.99

29.13

119.44

189.52

538.59

\$ 7060.53

\$ 9996.42

\$ 9986.42

\$ 5562.14

1538.01

\$ 7119.96

\$ 56,942.56

121,994.00

59,000.00

97,303.97

190.00

\$ 138,029.25

\$ 93,766.87

\$ 117,380.90

\$ 113,655.81

661,728.9

4,837.48

294.70

3,301.42

150,000.00

\$ 332,262.30

29.13

538.59

\$ 7060.53

\$ 9996.42

\$ 9986.42

\$ 5562.14

1538.01

\$ 7119.96

\$ 56,942.56

121,994.00

59,000.00

97,303.97

190.00

\$ 138,029.25

\$ 93,766.87

\$ 117,380.90

\$ 113,655.81

661,728.9

4,837.48

294.70

3,301.42

150,000.00

\$ 332,262.30

**TOWN OF
DARMSTADT, INDIANA**

SETTLED 1822

Town Board

Roger Steinkuhl, President
William Smith, Trustee
Bernie Kahre, Trustee
Marlin Grossman, Trustee

INCORPORATED 1973

Clerk Treasurer

George Krietemeyer
2200 W. Boonville-N. H. Rd.
Evansville, Indiana 47711

MINUTES OF DECEMBER 10, 1987

THE MEETING OF THE TOWN BOARD WAS CALLED TO ORDER AT 7:30 PM BY PRESIDENT ROGER STEINKUHL 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-896	\$ 134.29	SIGECO
GF-897	2,475.00	PAYROLL (GENERAL) 1,384.60 STREET
GF-898	600.00	PAYROLL (GENERAL) 3,461.50 STREET
GF-899	11.73	EVANSVILLE COURIER
GF-900	11.73	EVANSVILLE COURIER
GF-901	614.50	JOHN STASER
GF-902	5.36	WATERWORKS DEPT.
GF-903	391.00	HAHN OIL CO.
SF-787	106.33	CITY OF EVANSVILLE
SF-788	334.47	MULZER CRUSHED STONE
SF-789	12.00	BUSLER ENTERPRISES
SF-790	73.42	NICK BALBACH (SHELBY STEEL)
CCI-19	89.53	COMPLETE LUMBER, INC.
CCI-20	35.12	KIGHT HOME CENTER
CCI-21	287.50	LENSING WHOLESALE, INC.
SP-025	297.50	MEISLER TRAILER RENTALS, INC.
SP-026	15,000.00	ANDY EASLEY ENG.
SP-027	126,395.56	PEYRONNIN CONSTRUCTION CO.
SP-028	18,811.84	PEYRONNIN CONSTRUCTION CO.

WAYNE KORFF PRESENTED A PETITION TO THE BOARD CONCERNING THE INTERSECTION AT BOONVILLE-NEW HARMONY ROAD AND ST. JOSEPH AVE., REQUESTING THAT IT BE CHANGED TO A FOUR-WAY STOP. THE PETITION WAS SIGNED BY APPROXIMATELY 200 PEOPLE. RANDY KRON SPOKE ON BEHALF OF 21 PEOPLE (MOSTLY FARMERS) WHO OPPOSE CHANGING THE INTERSECTION. DAVID ELLISON GAVE SOME STATISTICS ON THE AMOUNT OF TRAFFIC AT THE INTERSECTION AND THE NUMBER OF ACCIDENTS. JERRY GRIES STATED THAT THE REAL PROBLEM IS SPEEDERS ON ST. JOSEPH AVE. ROGER STEINKUHL STATED THAT THE URBAN TRANSPORTATION STUDY GROUP HAS BEEN ASKED TO DO A TRAFFIC COUNT AT THE INTERSECTION AND THEY WILL REPORT BACK TO THE TOWN BOARD. HE THANKED EVERYONE FOR THEIR INPUT.

BERNIE KAHRE ASKED JOHN STASER TO CHECK WITH THE CITY OF EVANSVILLE TO SEE IF THEY HAVE ANY TYPE OF GUN CONTROL STATUTE.

MARLIN GROSSMAN THANKED THE PEOPLE OF DARMSTADT WHO GAVE BLOOD AT THE DARMSTADT BLOOD DRIVE. HE STATED THERE WOULD BE ANOTHER

ON NOVEMBER 3, 1988

ROGER STEINKUHL STATED THAT THE NEW MARSHALL'S CAR SHOULD BE AVAILABLE IN LATE JANUARY. HE ALSO STATED THAT ONE OF THE MAIN PROBLEMS BEING ENCOUNTERED BY PEYRONNIN IS THE LACK OF COMPLETE PUMPS BEING SUPPLIED BY MYERS PUMP CO. PEYRONNIN HAS OFFICIALLY NOTIFIED THE TOWN THAT THIS PROBLEM IS COSTING THEM MONEY. JOHN STASER HAS SENT OFFICIAL NOTICE TO MYERS PUMP OF THIS PROBLEM. ROGER STATED THAT RESIDENTS SHOULD BE AWARE THAT ITEMS SUCH AS WASH WATER HAS TO GO INTO THE SEPTIC SYSTEM AND IF THEY HAVE NOT CORRECTED THIS, IT MUST BE DONE.

THE MEETING WAS ADJOURNED AT 8:30 PM.

RESPECTFULLY SUBMITTED,



GEORGE KRIETEMEYER
CLERK-TREASURER

ANNUAL REPORT - TOWN OF DARMSTADT
FOR THE YEAR ENDING DECEMBER 31, 1987

GENERAL FUND

Balance, January 1, 1987		\$10,064.03
Receipts:		
Property Taxes	\$34,397.02	
License Excise Tax	825.35	
Bank and Building and Loan Tax	1,509.89	
Liquor Excise Tax	1,167.78	
Alcoholic Beverage Gallonage Tax	2,723.36	
Cigarette Tax	1,498.35	
Interest Earned on Investments	6,816.04	
Evansville Cable TV	2,112.74	
Local Option Tax	5,427.00	
Checks Voided	114.00	
Sale of Equipment	300.00	
	<u>56,891.53</u>	
Total Balance and Receipts		\$66,955.56
Disbursements:		
Salary of Town Trustees	\$ 5,275.00	
Salary of Clerk-Treasurer	3,600.00	
Salary of Marshall	3,150.00	
FICA	58.25	
Transportation & Postage	550.84	
Utilities	780.17	
Legal Advertising	1,310.78	
Repairs of Equipment	703.76	
Legal Services	15,052.60	
Election Expense	786.15	
Promotion	35.00	
Fire Protection	5,000.00	
Garage & Motor Supplies	337.92	
Gasoline	1,205.50	
Supplies	684.05	
Insurance	7,151.00	
Dues & Subscriptions	671.00	
Premium on Official Bond	80.00	
Equipment	2,619.45	
Investments Purchased	7,533.63	
	<u>\$56,585.10</u>	
Balance, December 31, 1987		<u>\$10,370.46</u>

MOTOR VEHICLE HIGHWAY FUND

Balance, January 1, 1987		\$ 7,950.10
Receipts:		
Motor Vehicle Highway Distributions	\$22,654.22	
Property Taxes	3,738.19	
Bank and Building and Loan	162.74	
License Excise Tax	88.97	
Vehicle Surtax	9,436.13	
County Wheel Tax	1,372.64	
Accelerated MVH Distributions	7,050.33	
Interest Earned on Investments	2,992.98	
	<u>47,496.20</u>	
Total Balance and Receipts		\$55,446.30
Disbursements:		
Services - Personal	\$10,497.51	
FICA	665.45	
Repairs of Equipment	68.64	
Contractual Services	11,835.95	
Garage & Motor Supplies	968.86	
Street Materials	2,903.50	
Investments Purchased	23,534.52	
	<u>50,474.43</u>	
Balance, December 31, 1987		<u>\$ 4,971.87</u>

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

Town Board

Roger Steinkuhl, President
William Smith, Trustee
Bernie Kahre, Trustee
Marlin Grossman, Trustee

MINUTES OF JANUARY 14, 1988

INCORPORATED 1973

Clerk Treasurer
George Krietemeyer
2200 W. Boonville-N. H. Rd.
Evansville, Indiana 47711

THE MEETING OF THE TOWN BOARD WAS CALLED TO ORDER AT 7:30 PM BY PRESIDENT ROGER STEINKUHL WITH ALL BOARD MEMBERS PRESENT. MR. STEINKUHL REPORTED THAT ALL BOARD MEMBERS WERE SWORN INTO OFFICE ON JAN. 1ST. A MOTION WAS MADE AND SECONDED TO APPOINT ROGER STEINKUHL AS PRESIDENT OF THE TOWN BOARD FOR 1988. MOTION PASSED. THE MINUTES OF THE PRIOR MEETING WERE READ AND APPROVED. THE TREASURER PRESENTED A REPORT OF THE 1987 RECEIPTS AND DISBURSEMENTS TO THE BOARD (COPY ATTACHED).

THE FOLLOWING CLAIMS WERE READ AND APPROVED FOR PAYMENT:

GF-100	\$68.55	SIGECO
GF-101	25.00	VANDEBURGH ABSTRACT CORP.
GF-102	666.00	IN. ASSOC. OF CITIES & TOWNS
GF-103	108.00	DALE COMMUNICATIONS
GF-104	12.50	RUSSELL WOODSON
GF-105	106.90	PETTY CASH
SF-100	5.36	EVANSVILLE WATERWORKS DEPT.
SF-101	11.55	PLUMBING & INDUSTRIAL SUPPLY
SF-102	43.22	KUESTER'S
SF-103	95.47	COMPLETE LUMBER CO.
SF-104	259.64	TRI-STATE BEARING CO.
SF-105	37.05	NICK BALBACH - GENERAL RUBBER
SF-106	500.00	COMMERCIAL LANDSCAPE
SF-107	190.69	INDIANA TELEPHONE CO.
SF-108	30.35	BUSLERS
SF-109	574.85	DOMTAR INDUSTRIES, INC.
RS- 15	11,365.45	JERRY ALDERMAN FORD
SW-100	130.11	SIGECO
SW-101	44,700.00	EVANS. WATERWORKS DEPT.
SP-029	435.00	MEISLER TRAILER RENTAL
SP-030	72.74	CON-WAY CENTRAL EXPRESS
SP-031	34,201.38	CCC OF EVANSVILLE

ROGER STEINKUHL REPORTED THAT HE HAD CONTACTED THE URBAN TRANSPORTATION BOARD AND THEY DO NOT HAVE THEIR STUDY COMPLETED ON THE ST. JOSEPH AVE. INTERSECTION.

MARLIN GROSSMAN STATED THAT HE IS WORKING ON PREPARING A QUARTERLY NEWS LETTER ON TOWN INFORMATION. IF ANYONE WANTS TO HELP PAY BY ADVERTISING THEY SHOULD CONTACT HIM.

ROGER STEINKUHL READ A LETTER WHICH WAS SENT TO MR. TERRELL BRACE BY ANDY EASLEY ENG. CONCERNING A SECOND SEPTIC TANK AT MR. BRACE'S HOUSE. A COPY OF THIS LETTER IS ATTACHED TO THESE MINUTES.

ROGER STATED THAT A LETTER HAS BEEN RECEIVED FROM PEYRONNIN CONSTRUCTION ASKING FOR A DEADLINE EXTENSION BECAUSE OF THE

DELAYS CAUSED BY MYERS PUMP CO. A LETTER HAS BEEN SENT TO THE STATE ASKING THEIR PERMISSION FOR THIS EXTENSION. MYERS PUMP CO. HAS HAD TWO REPRESENTATIVES HERE TO HELP GET THE PROBLEMS RESOLVED ON THEIR PUMPS.

THE MEETING WAS ADJOURNED AT 8:00 P.M.

RESPECTFULLY SUBMITTED,

A handwritten signature in cursive script that reads "George Krietemeyer".

GEORGE KRIETEMEYER
CLERK-TREASURER

TOWN OF DANMSTADT

FINANCIAL REPORT FOR MONTH OF JAN, 1988

BALANCE CHECKING ACCOUNT AS OF 1/1/88 \$ 46,767.60
 GENERAL FUND BALANCE AS OF 1/1/88 \$ 10,320.46
 RECEIPTS: Alcohol Gallonage Tax 1472.10

DISBURSEMENTS:
S/GECO 6855
PETTY CASH 106.90
TIM HAYES 223.95
UNAV. ABSTRACT 25.00
IN ASSOC. OF CITIES & TOWNS 666.00
DATE COMMUNICATIONS 108.00
RUSSELL GOODSON 12.50
WATERSWORKS DEPT. 536
TERRY ALDERMAN FUND 1059.21

GENERAL FUND BALANCE AS OF 1/31/88 \$ 2,275.47
 STREET FUND BALANCE AS OF 1/1/88 \$ 9,512.09
 RECEIPTS: MUN DIST. 1472.74

DISBURSEMENTS:
NICK BALOGH - PAYROLL 1057.62
" " - SUPPLIES 64.05
PLUMBING & ZINOUST. 11.55
KUSTERS 43.22
COMPUTER NUMBER CO. 95.49
TRI-STATE BEARING 259.64
COMMERCIAL LANDSCAPE 500.00
TN BELT TELEPHONE 190.69
BUSIER 30.35
DOMTAR INDUSTRIES 574.85

STREET FUND BALANCE AS OF 1/31/88 \$ 2824.44
\$ 3620.17

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 1/1/88 \$ 4204.60

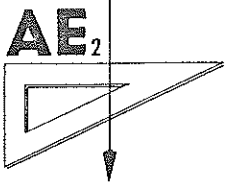
RECEIPTS:
 DISBURSEMENTS:
 CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 1/31/88 \$ 4204.60 *
 FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 1/1/88 \$ 10,306.24

RECEIPTS:
TERRY ALDERMAN FUND 10,306.24
 FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 1/31/88 -0-
 LOCAL ROAD AND STREET FUND BAL. AS OF 1/1/88 1733.29
 RECEIPTS: L.R.T.S DIST. 1274.44

DISBURSEMENTS:
 LOCAL ROAD AND STREET FUND BAL. AS OF 1/31/88 \$ 3007.73 *
 SEWER PROJECT FUND BALANCE AS OF 1/1/88 \$ 15,228.14
 RECEIPTS: EPA PAYMENTS ST & G 204195.00
STATE " 5 2811.00
SEWER FEES - PARTIAL 258.70
INTEREST 958.70
 DISBURSEMENTS: PAYMENTS ON CONTRACTS 90715.94 216544.70
CITY OF COUNSVILLE 44,720.00
S/GECO 130.11

SEWER PROJECT FUND BALANCE AS OF 1/31/88 \$ 96,227.59 *
 BALANCE CHECKING ACCOUNT AS OF 1/31/88 \$ 116,577.18 **

Investments as of 1/31/88
 GENERAL FUND 121189.44
 STREET FUND 60207.41
 CUMULATIVE CAPITAL IMPROVEMENT FUND 10,354.79
 FEDERAL REVENUE SHARING TRUST FUND -0-
 LOCAL R & S FUND 19,316.88
 SEWER PROJECT FUND 150,000.00
 TOTAL INVESTMENTS \$ 352,068.52



ANDY EASLEY ENGINEERING

1133 W. MILL ROAD
EVANSVILLE, INDIANA 47710
TELEPHONE (812) 424-2481

CIVIL ENGINEERS
LAND SURVEYORS
REGISTERED IN
INDIANA - KENTUCKY - ILLINOIS
RALPH A. EASLEY, JR., P. E.

January 11, 1988

Mr. Terrell Brace
11291 Ridgeknoll Drive
Evansville, IN 47710

Dear Mr. Brace:

This letter is to confirm our discussion the other day concerning the installation of a new septic tank to serve the lower level bathroom at your home.

It was decided and agreed upon that: the existing septic tank was satisfactory to serve the rest of the plumbing fixtures in your house; however, the new tank needs to be 1000 gallons (per the Town Board); the flow from the lower level bathroom and the flow from the existing septic tank could be connected either upstream of or downstream from the new tank; and the location of the new tank will be staked by Fred Blumenauer of our office. The tank shall be of the general configuration of the attached detail. Please note the access riser. Also, submit a sketch from the tank manufacturer to our office for approval prior to installation. We have determined that it is possible and less costly to serve your house by a gravity line to a duplex pump station and therefore, we will not install an individual pump station on your lot.

I hope this answers your questions, but, if not, please feel free to call.

Sincerely,

ANDY EASLEY ENGINEERING

Michael V. Fitzsimmons, P.E.

jw

cc: Roger Steinkuhl, President
Town Board of Darmstadt

Enclosure

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

Town Board

Roger Steinkuhl, President
William Smith, Trustee
Bernie Kahre, Trustee
Marlin Grossman, Trustee

INCORPORATED 1973

Clerk Treasurer

George Krietemeyer
2200 W. Boonville-N. H. Rd.
Evansville, Indiana 47711

MINUTES OF FEBRUARY 11, 1988

THE MEETING OF THE TOWN BOARD WAS CALLED TO ORDER AT 7:30 PM BY PRESIDENT ROGER STEINKUHL 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-106	\$ 90.72	SIGECO
GF-107	25.00	ILMC&T
GF-108	15.00	REIS TIRE SALES
GF-109	57.76	A. E. BOYCE & CO.
GF-110	125.00	PHIL WANINGER
GF-111	40.37	EVANSVILLE COURIER
GF-112	40.37	EVANSVILLE COURIER
GF-113	1,122.00	JOHN STASER
GF-114	271.88	RUSSELL WOODSON
GF-115	13.45	A-F FIRE & SAFETY EQUIP.
GF-116	133.00	RUSSELL WOODSON
GF-117	10.62	WATERWORKS DEPT.
GF-118	17.10	JUMPCO, INC.
SF-110	27.00	NICK BALBACH
SF-111	18.33	COMPLETE LUMBER CO.
SF-112	126.58	TRI-STATE BEARING CO.
SF-113	13.00	BUSLER ENTERPRISES
SW-102	51.37	INDIANA BELL TELEPHONE CO.
SW-103	61.88	SIGECO
RS- 15	11,365.45	JERRY ALDERMAN FORD
SP-032	437.50	MEISLER TRAILER RENTAL
SP-033	18,915.28	PEYRONNIN CONSTRUCTION
SP-034	51,032.44	PEYRONNIN CONSTRUCTION
SP-035	8,935.47	SIGECO - INSTALL PUMP METERS

ROGER STEINKUHL READ A LETTER FROM THE EVANSVILLE URBAN TRANSPORTATION STUDY IN WHICH THEY RECOMMEND THAT THE EXISTING TWO- WAY STOP SIGNS REMAIN IN PLACE AT THE INTERSECTION OF ST. JOSEPH AVENUE AND BOONVILLE-NEW HARMONY ROAD. A COPY OF THEIR LETTER IS ATTACHED TO THESE MINUTES. A MOTION TO ACCEPT THE RECOMMENDATION OF THE EUTS WAS MADE BY MARLIN GROSSMAN. BERNIE KAHRE SECONDED. MOTION PASSED.

ROGER STEINKUHL REPORTED THAT THE CHANGE ORDERS FOR THE SEWER PROJECT HAVE BEEN APPROVED BY THE STATE. THE STATE HAS ALSO AGREED TO THE EXTENSION OF TIME ON THE COMPLETION OF THE SEWER PROJECT. A MOTION WAS MADE BY BERNIE KAHRE TO GRANT THE EXTENSION OF TIME TO PEYRONNIN CONSTRUCTION TO 6-30-88. MARLIN GROSSMAN SECONDED. MOTION PASSED.

ROGER STATED THAT THE EQUIPMENT ON THE OLD POLICE CAR IS OBSOLETE AND SHOULD BE REPLACED BY NEW EQUIPMENT FOR THE NEW CAR. NEW EQUIPMENT WILL COST APPROXIMATELY \$2,000.00. MARLIN GROSSMAN MADE A MOTION TO GET NEW EQUIPMENT. BILL SMITH SECONDED. MOTION PASSED.

MARLIN GROSSMAN STATED THAT THE QUARTERLY NEWSLETTER WILL BE COMPILED AFTER THE MARCH MEETING. HE ALSO STATED THAT TOM SMALL HAS STATED THAT HE WOULD MAKE NEW "TOWN OF DARMSTADT" SIGNS IF THE TOWN WOULD BUY THE MATERIALS. MARLIN MADE A MOTION TO BUY THE MATERIALS FOR THE SIGNS. BERNIE KAHRE SECONDED. MOTION PASSED.

JOHN STASER EXPLAINED ORDINANCE 1988-1 WHICH CONSENTS TO THE ISSUANCE OF LIQUOR RETAILERS PERMITS TO APPLICANTS IN RESPECT TO PREMISES LOCATED WITHIN THE TOWN. A MOTION WAS MADE BY BILL SMITH TO ACCEPT THE ORDINANCE ON 1ST READING AND MOVE THE ORDINANCE TO SECOND READING. MARLIN GROSSMAN SECONDED. MOTION PASSED. COMMENTS FROM THE FLOOR WERE ASKED FOR BEFORE THE SECOND READING. THERE WERE NONE. A MOTION WAS MADE BY BERNIE KAHRE TO ACCEPT THE ORDINANCE ON SECOND READING AND MOVE THE ORDINANCE TO THE THIRD READING. MARLIN GROSSMAN SECONDED. MOTION PASSED. MARLIN GROSSMAN MADE A MOTION TO ACCEPT ORDINANCE 1988-1 ON THE THIRD READING. BERNIE KAHRE SECONDED. A ROLL CALL VOTE WAS TAKEN BY THE CLERK-TREASURER.

BERNIE KAHRE YES
MARLIN GROSSMAN YES
BILL SMITH YES
ROGER STEINKUHL YES

THE MOTION WAS PASSED BY A VOTE OF 4-0.

THE SHERIFF'S DEPARTMENT HAS ASKED THE TOWN TO SIGN A RELEASE FORM WHICH RELIEVES THEM OF LIABILITY IN GIVING OUT LICENSE PLATE INFORMATION TO OUR MARSHALL. BILL SMITH MADE A MOTION THAT THE FORM BE SIGNED. MARLIN GROSSMAN SECONDED. MOTION PASSED.

JIM HAYES PRESENTED A LETTER OF RESIGNATION TO THE BOARD WHICH WOULD BECOME EFFECTIVE APRIL 30, 1988. THE REASON FOR HIS REQUEST IS BECAUSE HE CANNOT COMPLETE THE PHYSICAL REQUIRED BEFORE ATTEMPTING TO COMPLETE THE STATE POLICE ACADEMY COURSE WHICH IS REQUIRED FOR NEW LAW ENFORCEMENT OFFICIALS. JOHN STASER WAS ASKED TO CHECK THE STATUTE TO SEE IF THERE IS ANY WAY THAT JIM HAYES CAN SERVE AS MARSHALL WITHOUT COMPLETING THE REQUIRED COURSE. NO ACTION WAS TAKEN ON THE RESIGNATION.

THE MEETING WAS ADJOURNED AT 8:10 PM.

RESPECTFULLY SUBMITTED,



GEORGE KRIETEMEYER
CLERK-TREASURER

TOWN OF DARNSTADT
 FINANCIAL REPORT FOR MONTH OF FEB 1988

BALANCE CHECKING ACCOUNT AS OF 2/1/88 \$ 116,572.18

GENERAL FUND BALANCE AS OF 2/1/88 \$ 95,170.09

RECEIPTS: EVANS CABLE TV 2845.21

INTEREST ON CD 991.06

DISBURSEMENTS: SIGECO 90.72

JOHN STASER 112.00

RUSSELL WOODSON 404.88

TRMCT 25.00

REIS TIRE SALES 15.00

PAUL WAINWIGER 125.00

P-E BOYCE CO 57.76

EVANSVILLE COURIER 80.74

R-E FIRE & SAFETY 13.45

EVANS WATERWORKS 10.62

TUMACQ, INC. 12.10

JIM NAYES 223.95

GENERAL FUND BALANCE AS OF 2/29/88 \$ 186.22

STREET FUND BALANCE AS OF 2/1/88 \$ 11,167.14

RECEIPTS: MVH DIST 1550.47

INTEREST-CD 489.36

DISBURSEMENTS: NICKOLAS BAYBACH 1054.62

COMPLETE KUMER 18.33

TRI-STAR BEARING 126.58

DUSLER ENTERPRISES 13.00

SYL ELPERS 26.65

STREET FUND BALANCE AS OF 2/29/88 \$ 1232.18

STREET FUND BALANCE AS OF 2/29/88 \$ 4420.82

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 2/1/88 \$ 4204.60

RECEIPTS: INTEREST 82.25

DISBURSEMENTS: INTEREST 82.25

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 2/29/88 \$ 4286.85

FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF

RECEIPTS:

DISBURSEMENTS:

FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 2/1/88 \$ 3007.73

LOCAL ROAD AND STREET FUND BAL. AS OF 2/1/88 1654.56

RECEIPTS: INTEREST ON CD 1572.35

DISBURSEMENTS:

LOCAL ROAD AND STREET FUND BAL. AS OF 2/29/88 \$ 4662.29

SEWER PROJECT FUND BALANCE AS OF 2/1/88 \$ 96,227.59

RECEIPTS: TRANSFER FROM SAUNGS 50,000.00

STATE PAYMENT 5735.00

SEWER FEES - PARTIALS 918.03

DISBURSEMENTS: PAYMENTS ON CONTRACTS 100503,42 2035.00

SIGECO & J.N. BELL 113.03

SEWER PROJECT FUND BALANCE AS OF 2/29/88 100,616.45

BALANCE CHECKING ACCOUNT AS OF 2/29/88 \$ 54,299.17

Investments as of 2/29/88 \$ 78,836.27

GENERAL FUND 12,189.44

STREET FUND 60,207.41

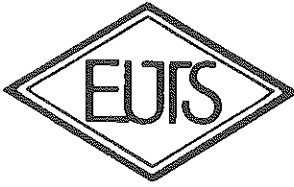
CUMULATIVE CAPITAL IMPROVEMENT FUND 10,354.79

FEDERAL REVENUE SHARING TRUST FUND 10,316.88

LOCAL R & S FUND 100,000.00

SEWER PROJECT FUND 302,068.52

TOTAL INVESTMENTS 502,068.52



EVANSVILLE URBAN TRANSPORTATION STUDY

Room 312, Civic Center Complex • Evansville, Indiana 47708 • (812) 426-5230

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

February 1, 1988

Mr. Roger Steinkuhl
Town of Darmstadt
13425 N. St. Joseph Ave.
Darmstadt, IN 47711

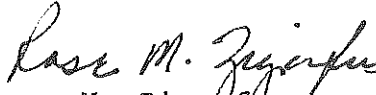
Dear Mr. Steinkuhl:

The Evansville Urban Transportation Study (EUTS) has evaluated the traffic flow and accident reports for the St. Joseph Avenue and Boonville-New Harmony Road intersection. This intersection is currently controlled by a two-way stop sign on Boonville-New Harmony Road. Vanderburgh County accident files indicate that one accident occurred in 1987 at this location. According to recent traffic counts, this intersection does not meet the MUTCD volume warrant for multiway stop control since there are less than 400 vehicles per hour using the intersection during all hours of an average day.

Therefore, EUTS recommends that the existing two-way stop signs remain in place and that the intersection be re-evaluated should an accident problem develop.

Should you have any questions regarding this recommendation, please contact me.

Sincerely,


Rose M. Zigenfus
Executive Director

RMZ/tmf

cc: Mr. Robert Willner

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

Town Board

Roger Steinkuhl, President
William Smith, Trustee
Bernie Kahre, Trustee
Marlin Grossman, Trustee

MINUTES OF MARCH 10, 1988

INCORPORATED 1973

Clerk Treasurer

George Krietemeyer
2200 W. Boonville-N. H. Rd.
Evansville, Indiana 47711

THE MEETING OF THE TOWN BOARD WAS CALLED TO ORDER AT 7:30 PM BY PRESIDENT ROGER STEINKUHL 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-119	\$3,287.50	PAYROLL - GENERAL
	4,153.80	PAYROLL - STREET
GF-120	72.76	SIGECO
GF-121	64.00	DALE COMMUNICATIONS
GF-122	2,110.18	DALE COMMUNICATIONS
GF-123	312.51	RUSSELL WOODSON
GF-124	1,209.90	JOHN STASER
GF-125	62.86	WILLIAMS INDUSTRIES
GF-126	3,833.00	CITIZENS REALTY & INS.
GF-127	67.90	A. E. BOYCE CO.
GF-128	58.72	PETTY CASH
GF-129	11.97	WATERWORKS DEPT.
SF-114	50.00	JERRY DAVID ENTERPRISES
SF-115	70.21	MULZER CRUSHED STONE
SF-116	74.34	EVANSVILLE MATERIALS
SF-117	546.07	DOMTAR INDUSTRIES
SF-118	26.65	SYL ELPERS
SF-119	53.10	BUSLER ENTERPRISES
SW-104	43.03	SIGECO
SW-105	51.37	INDIANA BELL
SP-036	590.00	MEISLER TRAILER RENTAL
SP-037	56,650.06	PEYRONNIN CONSTRUCTION CO.
SP-038	133,660.83	PEYRONNIN CONSTRUCTION CO.
SP-039	11,385.51	PEYRONNIN CONSTRUCTION CO.
SP-040	55,773.44	PEYRONNIN CONSTRUCTION CO.
SP-041	20,000.00	ANDY EASLEY ENG.

BARBARA CUNNINGHAM OF THE AREA PLAN COMMISSION PRESENTED THE 1987 COMPREHENSIVE PLAN FOR VANDERBURGH COUNTY, EVANSVILLE, AND DARMSTADT FOR THE BOARD'S CONSIDERATION. A MOTION TO ADOPT A RESOLUTION APPROVING THE 1987 COMPREHENSIVE PLAN WAS MADE BY MARLIN GROSSMAN. BERNIE KAHRE SECONDED. MOTION PASSED.

JOHN STASER REPORTED THAT THERE ARE NO EXCEPTIONS TO THE STATE STATUTES FOR TOWN MARSHALLS TO ATTEND THE STATE POLICE ACADEMY WITHIN THE REQUIRED TIME LIMIT.

ROGER STEINKUHL REPORTED THAT THE SEWER PROJECT IS PRECEDING AS EXPECTED. HOPEFULLY GOOD WEATHER WILL HELP WORK TO CONTINUE ON SCHEDULE.

MINUTES OF MARCH 10, 1988

THE MEETING OF THE TOWN BOARD WAS CALLED TO ORDER AT 7:30 PM BY PRESIDENT ROGER STEINKUHL 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-119	\$3,287.50	PAYROLL - GENERAL
	4,153.80	PAYROLL - STREET
GF-120	72.76	SIGECO
GF-121	64.00	DALE COMMUNICATIONS
GF-122	2,110.18	DALE COMMUNICATIONS
GF-123	312.51	RUSSELL WOODSON
GF-124	1,209.90	JOHN STASER
GF-125	62.86	WILLIAMS INDUSTRIES
GF-126	3,833.00	CITIZENS REALTY & INS.
GF-127	67.90	A. E. BOYCE CO.
GF-128	58.72	PETTY CASH
GF-129	11.97	WATERWORKS DEPT.
SF-114	50.00	JERRY DAVID ENTERPRISES
SF-115	70.21	MULZER CRUSHED STONE
SF-116	74.34	EVANSVILLE MATERIALS
SF-117	546.07	DOMTAR INDUSTRIES
SF-118	26.65	SYL ELPERS
SF-119	53.10	BUSLER ENTERPRISES
SW-104	43.03	SIGECO
SW-105	51.37	INDIANA BELL
SP-036	590.00	MEISLER TRAILER RENTAL
SP-037	56,650.06	PEYRONNIN CONSTRUCTION CO.
SP-038	133,660.83	PEYRONNIN CONSTRUCTION CO.
SP-039	11,385.51	PEYRONNIN CONSTRUCTION CO.
SP-040	55,773.44	PEYRONNIN CONSTRUCTION CO.
SP-041	20,000.00	ANDY EASLEY ENG.

BARBARA CUNNINGHAM OF THE AREA PLAN COMMISSION PRESENTED THE 1987 COMPREHENSIVE PLAN FOR VANDERBURGH COUNTY, EVANSVILLE, AND DARMSTADT FOR THE BOARD'S CONSIDERATION. A MOTION TO ADOPT A RESOLUTION APPROVING THE 1987 COMPREHENSIVE PLAN WAS MADE BY MARLIN GROSSMAN. BERNIE KAHRE SECONDED. MOTION PASSED.

JOHN STASER REPORTED THAT THERE ARE NO EXCEPTIONS TO THE STATE STATUTES FOR TOWN MARSHALLS TO ATTEND THE STATE POLICE ACADEMY WITHIN THE REQUIRED TIME LIMIT.

ROGER STEINKUHL REPORTED THAT THE SEWER PROJECT IS PRECEDING AS EXPECTED. HOPEFULLY GOOD WEATHER WILL HELP WORK TO CONTINUE ON SCHEDULE.

A REQUEST FOR A "BUS STOP" SIGN TO BE PUT UP ON BOONVILLE-NEW HARMONY ROAD ON THE WEST SIDE OF ST. JOSEPH AVE. WAS MADE. ROGER WILL TALK TO NICK BALBACH ABOUT PUTTING UP A SIGN.

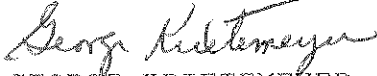
MARLIN GROSSMAN BROUGHT A SAMPLE OF THE DARMSTADT SIGNS WHICH ARE BEING MADE BY TOM SMALL. THE COST IS NOW ESTIMATED TO BE ABOUT \$250.00.

JIM HAYES STATED THAT HE WAS ASKED BY THE VANDERBURGH COUNTY SHERIFF RESERVES TO HELP THEM WITH A USI ROAD RACE IN DIRECTING TRAFFIC. BERNIE KAHRE MADE A MOTION TO GIVE JIM HAYES PERMISSION TO HELP. MARLIN GROSSMAN SECONDED. MOTION PASSED.

MR. BIPPUS ASKED IF ANY PLANS HAVE BEEN MADE ON ROAD REPAVING FOR THE SUMMER. ROGER STATED THAT THE ONLY DEFINITE ROAD TO BE REPAVED AT THIS TIME IS WORTMAN ROAD.

THE MEETING WAS ADJOURNED AT 8:30 PM.

RESPECTFULLY SUBMITTED,



GEORGE KRIETEMEYER
CLERK-TREASURER

TOWN OF DARRSTADT
FINANCIAL REPORT FOR MONTH OF MAR 1988

BALANCE CHECKING ACCOUNT AS OF 3/1/88 78,836.47

GENERAL FUND BALANCE AS OF 3/1/88 11,167.14

RECEIPTS: DEC COIT 660.00

JAN COIT 660.00

INTEREST 731.73

DISBURSEMENTS: PAYROLL 2862.08

S/Sec 72.76

DAK COMM. 2172.18

RUSSELL WOODSON 312.51

JOHN STASER 1309.90

WILLIAMS INDUSTRIES 62.86

PETTY CASH 58.72

CITIZENS REALTY & INS 3833.00

A.E. BOYCE CO. INC. 67.90

MATERIALS 11.97

GENERAL FUND BALANCE AS OF 3/31/88 10,665.88

STREET FUND BALANCE AS OF 3/1/88 2,552.99

RECEIPTS: EXCISE TAX (DEC. + JAN.) 198.92

WHEEL TAX (DEC. + JAN.) 2243

M.V.H. 1573.97

INTEREST 361.31

DISBURSEMENTS: PAYROLL 2,356.52

STERRY DAVID ENTERPRISES 500.00

MULLER CRUSHED STONE 70.21

CUMSVILLE MATERIALS 7434

DOMTAR INDUSTRIES 54607

BUSKER ENTERPRISES 5310

STREET FUND BALANCE AS OF 3/31/88 3,150.27

3,432.21

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 3/1/88 4,286.85

RECEIPTS: INTEREST 60.72

DISBURSEMENTS: 60.72

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 3/31/88 4,347.57

FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF

RECEIPTS:

DISBURSEMENTS:

FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF

LOCAL ROAD AND STREET FUND BAL. AS OF 3/1/88 4,662.29

RECEIPTS: INTEREST 1,386.40

DISBURSEMENTS: K.R.T.S.

LOCAL ROAD AND STREET FUND BAL. AS OF 3/31/88 6,119.41

SEWER PROJECT FUND BALANCE AS OF 3/1/88 54,299.17

RECEIPTS: TRANSFER FROM SAVINGS 100,000.00

FOA # 7 211.00

STATE # 1 2097.00

SEWER FEES - PARTIALS 126,650.06

DISBURSEMENTS: PAIDMENTS ON CONTRACTS 9440

S/Sec & INC. DEBT 590.00

MESLER TRAILER REPAIRS 127,337.46

SEWER PROJECT FUND BALANCE AS OF 3/31/88 106,087.67

BALANCE CHECKING ACCOUNT AS OF 3/31/88 122,499.82

Investments as of 3/31/88 121,189.44

GENERAL FUND 60,207.41

STREET FUND 10,354.79

CUMULATIVE CAPITAL IMPROVEMENT FUND 10,316.88

FEDERAL REVENUE SHARING TRUST FUND

LOCAL R & S FUND

SEWER PROJECT FUND 202,068.52

TOTAL INVESTMENTS

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

Town Board

Roger Steinkuhl, President
William Smith, Trustee
Bernie Kahre, Trustee
Marlin Grossman, Trustee

MINUTES OF APRIL 14, 1988

INCORPORATED 1973
Clerk Treasurer
George Krietemeyer
2200 W. Boonville-N. H. Rd.
Evansville, Indiana 47711

THE MEETING OF THE TOWN BOARD WAS CALLED TO ORDER AT 7:30 PM BY PRESIDENT ROGER STEINKUHL 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-130	193.61	SIGECO
GF-131	165.63	RUSSELL WOODSON
GF-132	5.36	WATERWORKS DEPT.
GF-133	246.50	JOHN STASER
GF-134	5,549.00	CITIZENS REALTY & INS.
GF-135	20.88	JUMPCO., INC.
SF-120	65.00	JERRY DAVID ENTERPRISES
SF-121	198.25	MULZER CRUSHED STONE
SF-122	17.81	KUESTER'S
SF-123	270.74	TOM SMALL
SF-124	18.94	QADCO
SF-125	60.13	NICK BALBACH
SF-126	30.38	BUSLER'S ENTERPRISES
SF-127	250.00	COMMERCIAL LANDSCAPE INC.
SW-106	309.71	MOORE BUSINESS FORMS
SW-107	84.49	SIGECO
SW-108	54.35	INDIANA BELL TELEPHONE CO.
SW-109	2,548.33	EVANSVILLE SEWER & WATER UTILITY
SP-042	139.40	GENERAL RUBBER & PLASTICS
SP-043	525.00	MEISLER TRAILER RENTAL
SP-044	123,794.00	F. E. MYERS & CO.

ROGER STEINKUHL EXPLAINED ORDINANCE 1988-2 WHICH AMENDS CHAPTER 151.31 AND CHAPTER 151.33 OF THE VANDERBURGH COUNTY CODE OF ORDINANCES. THIS AMENDMENT WOULD CONTROL THE SIZE OF LOTS FOR BUILDING IN DARMSTADT WHICH WILL BE REQUIRED TO CONNECT TO THE TOWN SEWER SYSTEM. A MOTION WAS MADE BY MARLIN GROSSMAN TO ACCEPT THE ORDINANCE ON 1ST READING AND MOVE THE ORDINANCE TO SECOND READING. BILL SMITH SECONDED. MOTION PASSED. IN DISCUSSION IT WAS EXPLAINED THAT THE ORDINANCE WOULD HAVE TO GO TO THE COUNTY COMMISSIONERS FOR THEIR APPROVAL. ALL COMMENTS WERE FAVORABLE. A MOTION WAS MADE BY BERNIE KAHRE TO ACCEPT THE ORDINANCE ON SECOND READING AND MOVE THE ORDINANCE TO THE THIRD READING. MARLIN GROSSMAN SECONDED. MOTION PASSED. BILL SMITH MADE A MOTION TO ACCEPT ORDINANCE 1988-2 ON THE THIRD READING. MARLIN GROSSMAN SECONDED. A ROLL CALL VOTE WAS TAKEN BY THE CLERK-TREASURER.

BERNIE KAHRE	YES
MARLIN GROSSMAN	YES
BILL SMITH	YES

ROGER STEINKUHL YES
THE MOTION WAS PASSED BY A VOTE OF 4-0.

BERNIE KAHRE MADE A MOTION TO ACCEPT THE RESIGNATION OF JIM HAYES WHICH HAD BEEN TABLED EARLIER TO BE EFFECTIVE 4/30/88. MARLIN GROSSMAN SECONDED. MOTION PASSED. THE BOARD THANKED JIM HAYES FOR A JOB WELL DONE. BERNIE THEN STATED THAT SEVERAL APPLICANTS HAVE BEEN INTERVIEWED FOR THE JOB OF TOWN MARSHALL. HE MADE A MOTION THAT ROBERT ROTHCHILD BE APPOINTED AS MARSHALL EFFECTIVE 4/30/88 FOR A PROBATION PERIOD OF THREE MONTHS AT A SALARY OF \$300.00 PER MONTH WITH AN APPROXIMATE 20 HR WORK SCHEDULE PER MONTH. MARLIN GROSSMAN SECONDED. MOTION PASSED.

ROGER STEINKUHL GAVE A REPORT ON THE SEWER AND THE PROBLEMS BEING ENCOUNTERED BY THE CONTRACTORS.

THE MEETING WAS ADJOURNED AT 8:40 PM.

RESPECTFULLY SUBMITTED,

George Krietemeyer
GEORGE KRIETEMEYER
CLERK-TREASURER

TOWN OF DARMSTADT
FINANCIAL REPORT FOR MONTH OF APR 1988

BALANCE CHECKING ACCOUNT AS OF 4/1/88 \$ 122,499.82

GENERAL FUND BALANCE AS OF 4/1/88 \$ 2,522.99

RECEIPTS: INTEREST 720.20

ALCOHOL GALLONAGE TAX 382.53

DISBURSEMENTS: 1,102.73

516200 19361

Russell Woodson 16563

John Stearn 24650

Jim Mayo 223.95

Wetmore Airport, 5.36

Clayton Realty & Inc. 5549.00

Juniper, Inc. 20.88

GENERAL FUND BALANCE AS OF 4/30/88 \$ 6,404.93

STREET FUND BALANCE AS OF 4/1/88 \$ 2,779.21

RECEIPTS: Interest 355.62

MVH 3260.69

DISBURSEMENTS: 3,616.31

Payroll 1581.93

Nick Ballal 60.13

Tom Donnell 270.74

Long David Enterprises 65.00

Myra Goodall Stone 198.25

Kuehn, Inc. 12.81

011000 18.94

Buehler Enterprises 30.38

Commercial Landscaper 250.00

STREET FUND BALANCE AS OF 4/30/88 \$ 2,493.18

\$ 4,555.34

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 4/1/88 \$ 4347.57

RECEIPTS: Interest 59.77

DISBURSEMENTS: 59.77

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 4/30/88 \$ 4407.34

FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 4/1/88

RECEIPTS: FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 4/1/88

DISBURSEMENTS: FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 4/1/88

LOCAL ROAD AND STREET FUND BAL. AS OF 4/1/88 \$ 6,119.41

RECEIPTS: INTEREST 59.77

L.R.N.S. 2,102.22

DISBURSEMENTS: LOCAL ROAD AND STREET FUND BAL. AS OF 4/30/88 \$ 8,279.80

SEWER PROJECT FUND BALANCE AS OF 4/1/88 \$ 106,047.64

RECEIPTS: EPA #8 316,360.00

STATE #8 22,331.00

PARTIALS 2,980.00

DISBURSEMENTS: PAYMENTS-CONTRACTS 278,275.06

TRANSFER TO SINKING 100,000.00

SEWER PROJECT FUND BALANCE AS OF 4/30/88 378,275.06

BALANCE CHECKING ACCOUNT AS OF 4/30/88 \$ 69,443.58

Investments as of 4/30/88 \$ 83,936.85

GENERAL FUND 121,89.44

STREET FUND 60,207.41

CUMULATIVE CAPITAL IMPROVEMENT FUND 10,357.79

FEDERAL REVENUE SHARING TRUST FUND 10,316.88

LOCAL R & S FUND 100,000.00

SEWER PROJECT FUND 302,068.52

TOTAL INVESTMENTS \$ 302,068.52

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

Town Board

Roger Steinkuhl, President
William Smith, Trustee
Bernie Kahre, Trustee
Marlin Grossman, Trustee

MINUTES OF MAY 12, 1988

INCORPORATED 1973

Clerk Treasurer

George Krietemeyer
2200 W. Boonville-N. H. Rd.
Evansville, Indiana 47711

The meeting of the Town Board was called to order at 7:30 PM by President Roger Steinkuhl with all Board members present. The minutes of the prior meeting were approved. The Treasurer's report was accepted as given (copy attached).

The following claims were read and approved for payment:

GF-136	\$ 67.93	SIGECO
GF-137	483.30	John Staser
GF-138	122.03	M & S Fire & Safety
GF-139	71.88	Russell Woodson
GF-140	183.00	American Fundware Inc.
GF-141	11.97	Waterworks Dept.
GF-142	1,000.00	Terrell & Sharon Brace
SF-128	45.71	Busler's
SW-110	55.92	Indiana Bell Telephone Co.
SW-111	152.29	SIGECO
SW-112	1,462.15	Evansville Water Dept.
SP-045	22,639.31	Peyronnin Construction Co.
SP-046	118,171.10	Peyronnin Construction Co.
SP-047	316.47	General Rubber & Plastic.
SP-048	482.50	Meisler Trailer Rental
SP-049	32.78	PVC Plastics
SP-050	9,000.00	Andy Easley Eng.

Three gentlemen from F.E. Myers Co. were present at the meeting. They introduced themselves and stated they were here to check the progress of our sewer system.

Nick Balbach stated that he thought the Town Board should consider hiring someone who could fill in for him on weekends or when he is not available. Roger Steinkuhl said that this needs to be done.

Marlin Grossman stated that he would work with Nick Balbach to find a lawn mower for mowing the property around the Town building.

Robert Rothchild, our new Town marshall, stated that if anyone is going to be on vacation and would like for him to watch their house should contact him.

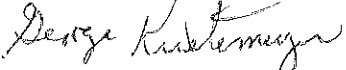
Roger Steinkuhl reported that the Area Plan Commission has sent us a copy of a planned subdivision on Fleener Road. The APC will have a hearing on this subdivision at it's June meeting.

Roger also reported that the lawsuit filed by Roger & Karen Bippus against the Town Board has been dismissed.

Ester Perry, who owns property on Wortman Road, stated that she has a problem with her basement drain which was cut by the contractor. Nick was asked to contact Peyronnin to see what can be done about fixing the problem. Ed Steckler, also on Wortman Road, stated that he has ditches settling that have already been seeded. Also trees have been pushed out that need to be taken care of. Fred Stocker, Martin Road and Boonville-New Harmony Road, had several complaints concerning the construction of the sewer on his property and his property was skipped when seeding was done. Kathy Klueg stated that she has fourteen shrubs on her property which will have to be replaced. She also stated that her septic tank has not been hooked up yet. She asked again that a gun ordinance be looked into for the Town. Roger Bippus asked when the grass on the Town property will be cut.

The meeting was adjourned at 8:30 PM.

RESPECTFULLY SUBMITTED,



GEORGE KRIETEMEYER
CLERK-TREASURER

TOWN OF DARMSTADT

FINANCIAL REPORT FOR MONTH OF MAY 1988

BALANCE CHECKING ACCOUNT AS OF 6/1/88

\$ 83,936.85

GENERAL FUND BALANCE AS OF 5/1/88

\$ (2,749.21)

RECEIPTS: INTEREST 737.49

737.49

DISBURSEMENTS:

SIGECO 67.93

JOHN STASER 483.30

RUSSELL WOODSON 71.88

M & S FIRE & SAFETY 122.03

AMERICAN FUNDWARE 183.00

EVANSVILLE WATERWORKS 11.97

TERRALL & SHARON BRACE 1,000.00

1,940.11

GENERAL FUND BALANCE AS OF 5/31/88

\$ (3,951.83)

STREET FUND BALANCE AS OF 5/1/88

\$ 4,555.34

RECEIPTS: M.V.H. DIST. 1,967.28

INTEREST 364.15

2,331.43

DISBURSEMENTS:

PAYROLL 1,054.62

BUSLER'S 45.71

1,100.33

STREET FUND BALANCE AS OF 5/31/88

\$ 5,786.44

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 5/1/88 \$ 4,407.34
 RECEIPTS: INTEREST 61.20
61.20
 DISBURSEMENTS: _____

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 5/31/88 \$ 4,468.54 *
 FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF _____
 RECEIPTS: _____
 DISBURSEMENTS: _____

FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF _____ *
 LOCAL ROAD AND STREET FUND BAL. AS OF 5/1/88 \$ 8,279.80
 RECEIPTS: INTEREST 61.20
A.R. & S. DIST 1,506.31
 DISBURSEMENTS: _____

LOCAL ROAD AND STREET FUND BAL. AS OF 5/31/88 \$ 9,847.31 *
 SEWER PROJECT FUND BALANCE AS OF 5/1/88 \$ 69,443.58
 RECEIPTS: RETURN FROM SAVINGS 100,000.00
EPA #9 109,183.00
INTEREST 550.82
STATE #9 7707.00
PARTIALS 1,942.50
SEWER CHARGES COLLECTED 306.77
219,690.09

DISBURSEMENTS: PAYMENTS - CONTRACTS 225,292.91
PAYMENTS - OTHER 2,019.61
227,312.52

SEWER PROJECT FUND BALANCE AS OF 5/31/88 \$ 61,821.15 *

BALANCE CHECKING ACCOUNT AS OF 5/31/88 \$ 77,971.61 **

Investments as of 5/31/88 :
 GENERAL FUND \$ 121,189.44
 STREET FUND 60,207.41
 CUMULATIVE CAPITAL IMPROVEMENT FUND 10,354.79
 FEDERAL REVENUE SHARING TRUST FUND -
 LOCAL R & S FUND 10,316.88
 SEWER PROJECT FUND -
 TOTAL INVESTMENTS \$ 202,068.52

MINUTES OF JUNE 9, 1988

The meeting of the Town Board was called to order at 7:30 PM by President Roger Steinkuhl with all Board members present. The minutes of the prior meeting were approved. The Treasurer's report was accepted as given (copy attached).

The following claims were read and approved for payment:

GF-143	\$	57.50	SIGECO
GF-144		4,437.50	PAYROLL
GF-145		84.41	Cresline (Supplies)
GF-146		25.00	Russell Woodson
GF-147		36.60	Dale Communications
GF-148		300.00	John Staser
GF-149		5.36	Evansville Water Dept.
GF-150		46.25	Valley Business Machines
SF-129		4,846.10	Payroll
SF-130		27.20	Poseyville Farm Sales
SF-131		152.88	Jerry David
SF-132		65.68	Buslers Enterprises
SF-133		32.14	Nick Balbach
SW-113		33.00	Utility Pipe Sales
SW-114		188.33	SIGECO
SW-115		52.21	Indiana Bell Telephone Co
SW-116		1,806.41	Evansville Water & Sewer
SP-051		130,518.92	Peyronnin Construction
SP-052		14,309.56	Peyronnin Construction
SP-053		390.00	Meisler Trailer Rental

Marlin Grossman reported that the new Darmstadt signs will be ready by the end of the month. He also stated that buying a new mower has been put on hold for now. We will use a used riding mower that Nick Balbach has for the present time.

Nick Balbach stated that F.E. Myers Pump Co. is starting to replace the hoses in the pump holding tanks.

Roger Steinkuhl stated that Bristol Myers is asking the Board's permission to use Darmstadt Roads for a road race in conjunction with their family picnic on Aug. 13th. Bill Smith made a motion to grant their request. Marlin Grossman seconded. Motion passed.

Roger also reported that the Area Plan Commission has approved the German Pines Subdivision on Fleener Road.

Kathy Klueg stated that several residents on Wortman Road are trying to get Evansville City Water and feels that resurfacing on Wortman Road should be held up until they know if city water will be put in or not.

Jim Bauer asked the Board to consider a Commercial sewer rate for their business. He feels that a large portion of the water they use does not go into the sewer system. John Staser stated he would check with the City of Evansville to see how they handle this type of situation. Steve Luigs stated that he has a similiar problem as he waters Christmas Trees and would like for the Board to consider a method of billing during the summer months which would take this into consideration.

The meeting was adjourned at 8:20 PM.

RESPECTFULLY SUBMITTED.



GEORGE KRIETEMEYER
CLERK-TREASURER

TOWN OF DARSTADT

FINANCIAL REPORT FOR MONTH OF June 1988

BALANCE CHECKING ACCOUNT AS OF 6/1/88

GENERAL FUND BALANCE AS OF 6/1/88

RECEIPTS: AOC EXCISE TAX

CIGARETTE TAX

INTEREST ON CD

BANK + BLDG. LOAN

LICENSE EXCISE TAX

PROP. TAX DIST.

PAYROLL

SIBECO

RUSSELL 400050N

JOHN STASER

CRESKINE

DALE COMMUNICATIONS

EVANVILLE WATER DEPT.

VALLEY BUSINESS MACHI.

GENERAL FUND BALANCE AS OF 6/30/88

STREET FUND BALANCE AS OF 6/1/88

RECEIPTS: INTEREST ON CD

MUL. DIST.

BANK, BLDG. LOAN

PROP. TAX DIST.

LICENSE EXCISE TAX

WATER & EXCISE TAX

DISBURSEMENTS: PAYROLL

ROSEVILLE FARM SALES

TERREY DAVID ENTERPRISES

BUSLER ENTERPRISES

NICK DALOACH

STREET FUND BALANCE AS OF 6/30/88

\$ 77971.61

\$ (3951.83)

116.67

592.82

699.13

2640.08

707.66

947.03

19402.93

4238.20

52.50

85.00

300.00

8441

36.60

536

46.25

4793.32

\$ 16,361.09

\$ 5786.44

34521

2298.59

2104.76

2104.63

108.72

5192.53

10,120.44

2573.48

2720

152.88

65.68

3214

2851.38

\$ 13055.50

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 6/1/88

RECEIPTS: CIGARETTE TAX

INTEREST ON CD

DISBURSEMENTS:

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 6/30/88

RECEIPTS: SEWER CHARGES COLLECTED

DISBURSEMENTS: SEWER EXPENSES

LOCAL ROAD AND STREET FUND BAL. AS OF 6/1/88

RECEIPTS: STATE #10 PARTIALS

DISBURSEMENTS:

LOCAL ROAD AND STREET FUND BAL. AS OF 6/30/88

SEWER PROJECT FUND BALANCE AS OF 6/1/88

RECEIPTS: EPA #10 PARTIALS

DISBURSEMENTS: PAYMENTS - CONTRACTS

SEWER PROJECT FUND BALANCE AS OF 6/30/88

BALANCE CHECKING ACCOUNT AS OF 6/30/88

Investments as of 6/30/88

GENERAL FUND

STREET FUND

CUMULATIVE CAPITAL IMPROVEMENT FUND

FEDERAL REVENUE SHARING TRUST FUND

LOCAL R & S FUND

SEWER PROJECT FUND

TOTAL INVESTMENTS

4468.54

2173.67

58.02

2231.69

6700.23

4498.01

1951.34

2046.95

4793.62

9847.31

1705.75

11553.06

66519.16

122316.50

145251.48

43584.18

86460.44

121189.44

60207.41

10354.79

10316.88

202068.52

202068.52

202068.52

202068.52

202068.52

202068.52

202068.52

202068.52

202068.52

202068.52

202068.52

202068.52

202068.52

202068.52

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

Town Board

Roger Steinkuhl, President
William Smith, Trustee
Bernie Kahre, Trustee
Marlin Grossman, Trustee

INCORPORATED 1973

Clerk Treasurer
George Krietemeyer
2200 W. Boonville-N. H. Rd.
Evansville, Indiana 47711

MINUTES OF JULY 14, 1988

THE MEETING OF THE TOWN BOARD WAS CALLED TO ORDER AT 7:30 PM BY PRESIDENT ROGER STEINKUHL WITH ALL BOARD MEMBERS PRESENT. THE MINUTES OF THE PRIOR MEETING WERE APPROVED. THE TREASURER'S REPORT WAS ACCEPTED AS GIVEN (COPY ATTACHED).

THE FOLLOWING CLAIMS WERE READ AND APPROVED FOR PAYMENT:

GF-151	\$	54.97	SIGECO
GF-152		255.30	GEORGE KRIETEMEYER
GF-153		372.35	JOHN STASER
GF-154		81.26	RUSSELL WOODSON
GF-155		631.50	GEO. S. OLIVE & CO.
GF-156		25.00	ASAY AUTO SERVICE
GF-157		26.50	M & S FIRE & SAFETY CO.
SF-133		32.14	NICK BALBACH
SF-134		77.80	BUSLER ENTERPRISES
SF-135		40.70	KUESTER'S, INC.
SF-136		98.36	DOMTAR INDUSTRIES
SF-137		19,422.84	ROGERS GROUP
SW-117		327.35	SIGECO
SW-118		7.50	QUAD CO.
SW-119		5.36	EVANSVILLE WATERWORKS DEPT.
SW-120		51.49	INDIANA BELL TELEPHONE CO.
SW-121		2,313.57	EVANSVILLE WATER & SEWER UTILITY
SW-122		100.00	POSTMASTER
SP-054		220.00	MEISLER TRAILER RENTAL
SP-055		135,374.76	PEYRONNIN CONSTRUCTION CO.
SP-056		15,336.91	PEYRONNIN CONSTRUCTION CO.

BARBARA CUNNINGHAM, DIRECTOR OF AREA PLAN COMMISSION, WAS PRESENT TO EXPLAIN AMENDMENTS TO THE VANDERBURGH COUNTY CODE OF ORDINANCES, CHAPTERS 153.126, 153.136, 153.137, 153.138, 153.139, 153.140 AND 153.141. THESE AMENDMENTS CHANGE SOME OF THE SPECIAL USES FOR ZONING IN THE COUNTY CODE. SINCE DARMSTADT HAS ADOPTED THE VANDERBURGH COUNTY CODE, THE BOARD WAS ASKED TO APPROVE THESE AMENDMENTS. BILL SMITH MADE A MOTION TO APPROVE ORDINANCE 1988-3 AND 1988-4 ON FIRST READING AND MOVE TO FINAL READING. BERNIE KAHRE SECONDED. MOTION PASSED. BILL SMITH MADE A MOTION TO APPROVE ORDINANCE 1988-3 AND 1988-4 ON FINAL READING. BERNIE KAHRE SECONDED. MOTION PASSED.

MARLIN GROSSMAN COMMENTED THAT HE WAS HAPPY TO SEE WORTMAN ROAD HAS BEEN PAVED. LINE STRIPING NEEDS TO BE DONE ON THE DARMSTADT ROADS. THE COUNTY WILL BE CONTACTED ABOUT DOING THIS FOR US.

BERNIE KAHRE REPORTED THAT ROBERT ROTHSCHILD HAS ASKED TO RESIGN AS TOWN MARSHALL BECAUSE OF HIS HEAVY PERSONAL WORK LOAD. OFFICIAL LETTER OF RESIGNATION HAS NOT YET BEEN RECEIVED. BERNIE KAHRE MADE A MOTION TO APPOINT KEVIN ZEHNER AS DEPUTY MARSHALL FOR THE TIME BEING. BILL SMITH SECONDED. MOTION PASSED.

NICK BALBACH ASKED ABOUT STOP SIGNS IN INGELFIELD AND WHICH STEETS SHOULD HAVE THEM. JOHN STASER STATED HE WOULD CHECK THE ORDINANCE TO ANSWER THIS QUESTION.

A MOTION WAS MADE BY BILL SMITH TO NOTIFY MYERS PUMP CO. THAT WE WILL ACCEPT TIGER FLEX HOSE TO BE INSTALLED ON OUR SEWER PUMPS. BERNIE KAHRE SECONDED. MOTION PASSED.

THE MEETING WAS ADJOURNED AT 8:55 PM.

RESPECTFULLY SUBMITTED,



GEORGE KRIETEMEYER
CLERK-TREASURER

FINANCIAL REPORT FOR MONTH OF July 1988

BALANCE CHECKING ACCOUNT AS OF 7/1/88 \$186,460.44

GENERAL FUND BALANCE AS OF 7/1/88 \$16,361.09

RECEIPTS: Alcohol Gallonage Tax 828.75

INTEREST 676.58

DISBURSEMENTS: 5497

Sifeco 255.30

George Kriestmeyer 372.35

John Strasser 81.26

Russell Woodson 631.50

Geo. S Olive & Co. 25.00

ASSAY AUTO SERVICE 26.50

M&S Fire & Safety 1446.88

GENERAL FUND BALANCE AS OF 7/31/88 \$16,419.54

STREET FUND BALANCE AS OF 7/1/88 \$13,055.50

RECEIPTS: MUH DIST. 2801.90

INTEREST 334.07

DISBURSEMENTS: 77.80

Busler Enterprises 40.70

Kuesters, Inc. 98.36

DOMTAR INDUSTRIES 100.00

TRANSFER TO PETTY CASH 522.31

NICK BALOGH 522.31

NICK BALOGH 19,422.84

ROGERS GROUP 20,794.32

STREET FUND BALANCE AS OF 7/31/88 \$14,602.85

DISBURSEMENTS: 3135.97

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 7/1/88 \$6,700.23

RECEIPTS: INTEREST 56.15

DISBURSEMENTS: 6,756.38

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 7/31/88 \$14,793.62

RECEIPTS: SEWER CHARGES COLLECTED 5444.18

DISBURSEMENTS: SEWER EXPENSES (2805.27)

SEWER FUND BAL. AS OF 7/1/88 (2154.71)

LOCAL ROAD AND STREET FUND BAL. AS OF 7/1/88 11,553.06

RECEIPTS: K.R. & S 1,611.70

DISBURSEMENTS: 13,220.31

LOCAL ROAD AND STREET FUND BAL. AS OF 7/31/88 \$4,3584.18

SEWER PROJECT FUND BALANCE AS OF 7/1/88 \$132,570.60

RECEIPTS: EPA #11 8,544.00

STAFF #11 2,989.60

MATERIALS 150,931.67

DISBURSEMENTS: PAYMENTS - CONTRACTS 25,223.11

SEWER PROJECT FUND BALANCE AS OF 7/31/88 \$54,861.78

BALANCE CHECKING ACCOUNT AS OF 7/31/88 121,032.00

Investments as of 7/31/88 121,189.44

GENERAL FUND 60,207.41

STREET FUND 10,354.79

CUMULATIVE CAPITAL IMPROVEMENT FUND 10,316.88

FEDERAL REVENUE SHARING TRUST FUND 202,068.52

LOCAL R & S FUND -

SEWER PROJECT FUND -

TOTAL INVESTMENTS 202,068.52

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

Town Board

Roger Steinkuhl, President
William Smith, Trustee
Bernie Kahre, Trustee
Marlin Grossman, Trustee

MINUTES OF AUGUST 11, 1988

INCORPORATED 1973

Clerk Treasurer

George Krietemeyer
2200 W. Boonville-N. H. Rd.
Evansville, Indiana 47711

THE MEETING OF THE TOWN BOARD WAS CALLED TO ORDER AT 7:30 PM BY PRESIDENT ROGER STEINKUHL WITH ALL BOARD MEMBERS PRESENT. THE MINUTES OF THE PRIOR MEETING WERE APPROVED. THE TREASURER'S REPORT WAS ACCEPTED AS GIVEN (COPY ATTACHED).

THE FOLLOWING CLAIMS WERE READ AND APPROVED FOR PAYMENT:

GF-158	\$	59.77	PETTY CASH
GF-159		470.00	HAHN OIL CO.
GF-160		59.38	RUSSELL WOODSON
GF-161		48.00	DALE COMMUNICATIONS
GF-162		131.80	SIEGEL'S
SF-138		60.68	KUESTER'S
SF-139		1,972.95	HALL SIGNS
SF-140		60.77	BUSLER'S ENTERPRISES
SF-141		58.25	SIGECO
SW-123		537.24	SIGECO
SW-124		5.36	EVANSVILLE WATERWORKS DEPT.
SW-125		51.49	INDIANA BELL TELEPHONE CO.
SW-126		100.00	POSTAGE
SW-127		3,922.73	EVANSVILLE WATER & SEWER UTILITY
SP-057		2.50	MEISLER TRAILER RENTAL
SP-058		6,984.20	CCC OF EVANSVILLE

MIKE MITCHELL, REPRESENTING HARRY BASSMEIER, SPOKE TO THE BOARD CONCERNING REZONING OF A PIECE OF PROPERTY LOCATED IN INGLEFIELD FROM AGRICULTURE TO C-2. HARRY BASSMEIER IS PLANING TO BUY THE PIECE OF PROPERTY AND OPEN A DANCE STUDIO. THE AREA PLAN COMMISSION APPROVED THE REZONING BY A VOTE OF 8-4 AT A PUBLIC HEARING HELD AUGUST 3, 1988. MIKE HORNICK, WHO OWNS ADJACENT PROPERTY, SPOKE AGAINST CHANGING THE ZONING TO C-2. HE STATED THAT HE WAS NOT AGAINST HAVING A DANCE STUDIO, BUT AGAINST A ZONING WHICH WOULD ALLOW OTHER TYPES OF BUSINESSES TO LOCATE THERE IN THE FUTURE. AN AMENDMENT TO BE ADDED TO THE REQUEST FOR REZONING RESTRICTING ANY ACTIVITY WITH ALCOHOL, NIGHTCLUB, OR DANCEHALL WILL BE ADDED. MARLIN GROSSMAN MADE A MOTION TO ACCEPT THE REZONING WITH THE ABOVE AMENDMENT. BERNIE KAHRE SECONDED. VOTE: BILL SMITH, NO; BERNIE KAHRE, YES; MARLIN GROSSMAN, YES; ROGER STEINKUHL, YES; MOTION PASSED 3-1.

IN APRIL 1988 THE TOWN BOARD PASSED ORDINANCE 1988-2 WHICH AMENDS CHAPTER 151.31 AND CHAPTER 151.33 OF THE VANDERBURGH COUNTY CODE OF ORDINANCES. THIS AMENDMENT WOULD CONTROL THE SIZE OF LOTS FOR BUILDING IN DARMSTADT WHICH WILL BE REQUIRED TO CONNECT TO THE TOWN SEWER SYSTEM. BECAUSE THE COUNTY COMMISSIONERS HAVE CHANGED SOME OF THE LANGUAGE IN THE AMENDMENT

THE TOWN WILL NEED TO REPASS THIS ORDINANCE. THE COUNTY COMMISSIONERS PASSED THE AMENDMENT ON AUGUST 8, 1988. A MOTION WAS MADE BY MARLIN GROSSMAN TO ACCEPT THE ORDINANCE ON 1ST READING AND MOVE THE ORDINANCE TO SECOND READING. BILL SMITH SECONDED. MOTION PASSED. MARLIN GROSSMAN MADE A MOTION TO ACCEPT THE ORDINANCE ON SECOND READING AND MOVE THE ORDINANCE TO THE THIRD READING. BILL SMITH SECONDED. MOTION PASSED. BILL SMITH MADE A MOTION TO ACCEPT ORDINANCE 1988-2 ON THE THIRD READING. BERNIE KAHRE SECONDED. VOTE: BERNIE KAHRE, YES; MARLIN GROSSMAN, YES; BILL SMITH, YES; ROGER STEINKUHL, YES; MOTION PASSED 4-0.

ORDINANCE 1988-5 WHICH AMENDS ORDINANCE 1974-1 WAS READ. THIS AMENDMENT DESIGNATES A 30 MPH SPEED LIMIT FOR WORTMAN ROAD. THE 1974-1 ORDINANCE HAD DESIGNATED A 40MPH SPEED LIMIT. BERNIE KAHRE MADE A MOTION TO ACCEPT THE ORDINANCE ON 1ST READING AND MOVE THE ORDINANCE TO SECOND READING. BILL SMITH SECONDED. MOTION PASSED. A MOTION WAS MADE BY BILL SMITH TO ACCEPT THE ORDINANCE ON SECOND READING AND MOVE THE ORDINANCE TO THE THIRD READING. THERE WAS NO DISCUSSION FROM THE FLOOR. BERNIE KAHRE MADE A MOTION TO ACCEPT ORDINANCE 1988-5 ON THE THIRD READING. MARLIN GROSSMAN SECONDED. VOTE: BERNIE KAHRE, YES; MARLIN GROSSMAN, YES; BILL SMITH, YES; ROGER STEINKUHL, YES; MOTION PASSED 4-0. THE ORDINANCE WILL BECOME EFFECTIVE OCTOBER 1, 1988.

BERNIE KAHRE REPORTED THAT ROBERT ROTHSCHILD RESIGNED AS TOWN MARSHALL AS OF JULY 14TH. BERNIE MOVED THAT THE RESIGNATION BE ACCEPTED. BILL SMITH SECONDED. MOTION PASSED. KEVIN ZEHNER WHO WAS APPOINTED AS DEPUTY MARSHALL RESIGNED AS OF JULY 20TH. BERNIE MOVED THAT HIS RESIGNATION BE ACCEPTED. MARLIN GROSSMAN SECONDED. MOTION PASSED. BERNIE MADE A MOTION TO APPOINT WALLACE BISHOP AS TOWN MARSHALL EFFECTIVE JULY 29TH FOR A THREE MONTH PROBATIONARY PERIOD. MARLIN GROSSMAN SECONDED. MOTION PASSED.

ROGER STEINKUHL REPORTED THAT ABOUT SIX CONNECTIONS STILL NEED TO BE MADE TO FINISH ALL THE SEWER HOOKUPS. FINAL APPROVAL OF THE SEWER SYSTEM SHOULD BE COMING SOON.

THE MEETING WAS ADJOURNED AT 8:35 PM.

RESPECTFULLY SUBMITTED,

George Krietemeyer

GEORGE KRIETEMEYER
CLERK-TREASURER

TOWN OF DARLSTADT
FINANCIAL REPORT FOR MONTH OF Aug. 1988

BALANCE CHECKING ACCOUNT AS OF 8/1/88

GENERAL FUND BALANCE AS OF 8/1/88

RECEIPTS: INTEREST

JUNE & JULY COIT

DISBURSEMENTS:

HANN OIL CO.

RUSSELL WOODSON

DALE COMMUNICATIONS

SIEGEL'S

PETTY CASH

\$ 54,861.78

\$ 16,419.54

706.22

1320.00

470.00

59.38

48.00

131.80

59.77

2,026.22

GENERAL FUND BALANCE AS OF 8/31/88

STREET FUND BALANCE AS OF 8/1/88

RECEIPTS: EMERGENCY

MUN DIST.

JUNE & JULY WHEEL TAX

JUNE & JULY EXCISE TAX

PAYROLL - BARBACH

SIGECO

Kuester's

HALL SIGW CO.

BASKER'S

\$ 17,676.81

\$ 4,602.85

348.71

5,318.55

122.84

1,837.31

1,814.54

58.25

60.68

1,972.95

60.77

348.71

7,278.70

STREET FUND BALANCE AS OF 8/31/88

3967.19
\$ 942.63

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 8/1/88

RECEIPTS: INTEREST

DISBURSEMENTS:

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 8/31/88

RECEIPTS: SEWER CHARGES COLLECTED

DISBURSEMENTS: SEWER EXPENSES

LOCAL ROAD AND STREET FUND BAL. AS OF 8/1/88

RECEIPTS: INTEREST

DISBURSEMENTS:

LOCAL ROAD AND STREET FUND BAL. AS OF 8/31/88

SEWER PROJECT FUND BALANCE AS OF 8/1/88

RECEIPTS: PARTIALS

\$ 6,756.38

58.60

58.60

\$ 6,814.98

\$ 3,154.71

5586.21

4616.82

\$ 1,185.32

13,220.31

350.89

\$ 13,629.80

\$ 25,223.11

1,442.50

DISBURSEMENTS: PAYMENTS - CONTRACTS

SEWER PROJECT FUND BALANCE AS OF 8/31/88

BALANCE CHECKING ACCOUNT AS OF 8/31/88

Investments as of 8/31/88

GENERAL FUND

STREET FUND

CUMULATIVE CAPITAL IMPROVEMENT FUND

FEDERAL REVENUE SHARING TRUST FUND

LOCAL R & S FUND

SEWER PROJECT FUND

TOTAL INVESTMENTS

46,986.70

\$ 1,203,321.09

\$ 15,672.55

\$ 121,189.44

60,207.41

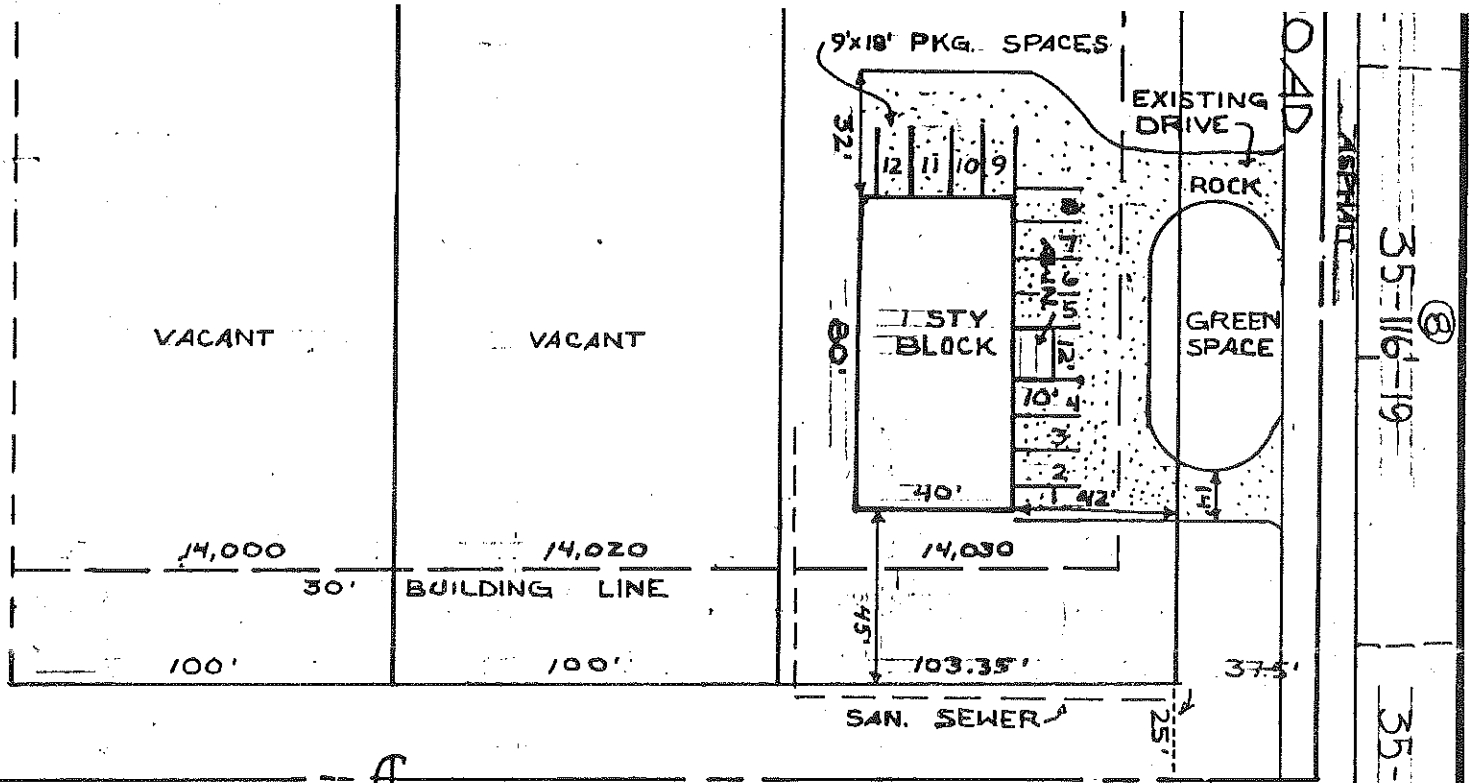
10,354.79

-

10,316.88

\$ 202,068.52

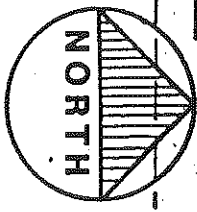
the remaining area is unspecified. Property is on the southwest corner of Ingle Street and Martin Road. Surrounding property is zoned agricultural, with single family residences. October, 1983, a residential zoning use permit was issued. A Special Use was requested and approved for a clubhouse and dog show arena in January 1984; the residential zoning use permit was then voided and a commercial zoning use permit was issued. In recent years, this vacant property has been the source of numerous complaints, primarily concerning junk cars, trash, etc.



SEWER }
 WATER }
 ELEC. } AVAILABLE
 GAS }

MARTIN ROAD

35-66-8 35-66-7



1"=50'

RECORD DESCRIPTION
 14020-14030 MARTIN ROAD
 VANDERBURGH COUNTY, INDIANA

Lots 1 and 2 of Ingle Hills Subdivision, as per plat thereof recorded in Plat Book L, page 126 in the office of the Recorder of Vanderburgh County, Indiana.

Morley and Associates, Inc.

605 S.E. SEVENTH STREET/EVANSVILLE, INDIANA 47713/(812) 464-9585

88-64-PC VC-21-88

Proj. No. 88-1664-4 Chk. By JQM in. By DAM Date 6-26-88

H. RY BASSEMIER

INGLEFIELD RD.

ROAD

WARREN STREET

CENTRE

STREET

INGLEFIELD

INGUE

STREET

Ag

Ag

REZONE TO C-2

MARTIN RD

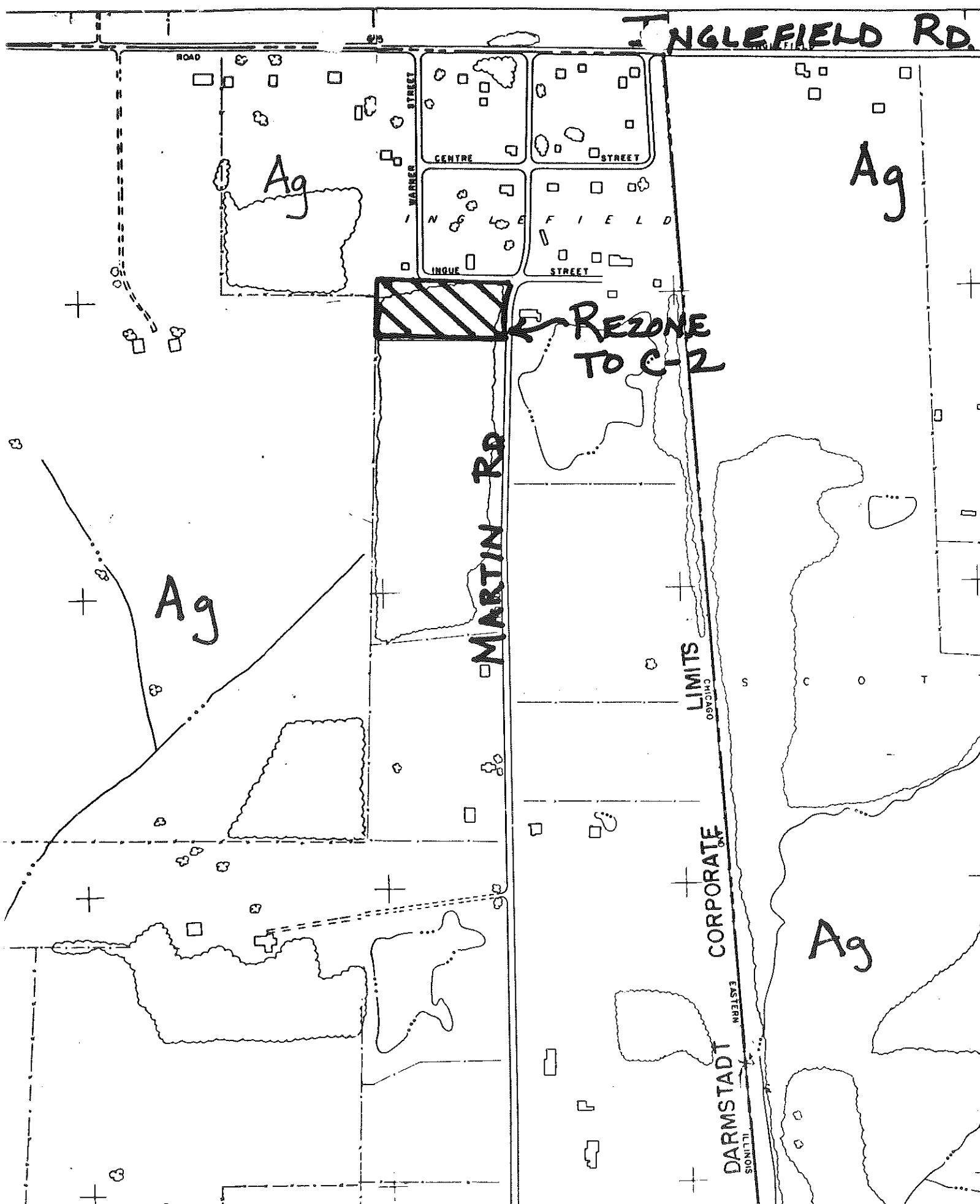
Ag

LIMITS CHICAGO

CORPORATE

DARMSTADT EASTERN ILLINOIS

Ag



TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

Town Board

Roger Steinkuhl, President
William Smith, Trustee
Bernie Kahre, Trustee
Marlin Grossman, Trustee

MINUTES OF SEPTEMBER 8, 1988

INCORPORATED 1973

Clerk Treasurer

George Krietemeyer
2200 W. Boonville-N. H. Rd.
Evansville, Indiana 47711

THE MEETING OF THE TOWN BOARD WAS CALLED TO ORDER AT 7:30 PM BY PRESIDENT ROGER STEINKUHL WITH ALL BOARD MEMBERS PRESENT. THE MINUTES OF THE PRIOR MEETING WERE APPROVED. THE TREASURER'S REPORT WAS ACCEPTED AS GIVEN (COPY ATTACHED).

THE FOLLOWING CLAIMS WERE READ AND APPROVED FOR PAYMENT:

GF-163	\$	46.88	RUSSELL WOODSON
GF-164		24.75	REM-KAY
GF-165		28.00	BUSINESS & OFFICE EQUIPMENT
GF-166		46.45	SIEGEL'S
GF-167		11.13	EVANSVILLE PRINTING CORP.
GF-168		11.13	EVANSVILLE PRINTING CORP.
GF-169		41.04	EVANSVILLE PRINTING CORP.
GF-170		41.04	EVANSVILLE PRINTING CROP.
GF-171		4,017.50	PAYROLL - 3RD QTR
GF-172		300.00	JOHN STASER
GF-173		5,500.00	SCOTT TWP. VOL. FIRE DEPT.
SF-142		55.84	SIGECO
SF-143		4,848.10	PAYROLL
SF-144		141.00	TEKOPPEL BLOCK CO.
SF-145		99.20	BUSLER'S ENTERPRISES
SW-128		664.25	SIGECO
SW-129		663.50	WATER WORKS SUPPLIES
SW-130		51.67	INDIANA BELL
SW-131		5.36	EVANSVILLE WATERWORKS DEPT.
SW-132		4,164.13	EVANSVILLE SEWER & UTILITY DEPT.
SP-059		267.55	PEYRONNIN CONSTRUCTION CO.

ROGER STEINKUHL REPORTED THAT ALL RESIDENTS HAVE BEEN INSTALLED ON TO THE SEWER SYSTEM. HE STRESSED THAT IF ANYONE HAS ANY PROBLEMS, THEY SHOULD CONTACT PEYRONNIN CONSTRUCTION CO. OR MIKE FITZSIMMONS AT EASLEY ENGINEERING.

QUESTIONS WERE ASKED CONCERNING SEWER BILLINGS, ELECTRICITY CHARGES, ETC. SEVERAL RESIDENTS ALSO ASKED IF THERE WAS SOME WAY OF BILLING THAT WOULD ADDRESS THE LARGE AMOUNT OF WATER USED FOR FILLING SWIMMING POOLS AND LAWN WATERING. THE BOARD STATED THAT THIS PROBLEM WILL HAVE TO BE INVESTIGATED BEFORE NEXT SUMMER.

TOWN OF DARNSTADT

FINANCIAL REPORT FOR MONTH OF SEPT 1988

BALANCE CHECKING ACCOUNT AS OF 9/1/88 \$15,672.55

GENERAL FUND BALANCE AS OF 9/1/88 \$17,676.81

RECEIPTS: INTEREST ON CD 785.88

RETURN FROM SAVINGS 65,000.00

PAYROLL 4036.06

DISBURSEMENTS: RUSSELL WOODSON 46.88

JOHN STAGER 300.00

SCOTT TWP FIRE DEPT. 5,500.00

GEN-KOY BUSINESS & OFFICE EQUIP. 28.00

SIGEL'S 46.45

EVANSVILLE CONCRETE CO. 104.34

GENERAL FUND BALANCE AS OF 9/30/88 \$7,376.21

STREET FUND BALANCE AS OF 9/1/88 \$1,502.67

RECEIPTS: MUH DIST. 1,116.40

ACCUMULATED MUH DIST. 388.05

DISBURSEMENTS: INTEREST ON CD 2,340.87

PAYROLL 55.84

SIBECO 141.00

TEKOPPEL Block Co. 99.20

BUSSEY'S 3007.12

STREET FUND BALANCE AS OF 9/30/88 \$2,636.91

(572.42)

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 9/1/88 \$4,814.98

RECEIPTS: INTEREST 65.22

DISBURSEMENTS: SEWER CHARGES COLLECTED 4,884.20

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 9/30/88 \$1,185.32

SEWER FUND BAL. AS OF 9/1/88 8,499.64

RECEIPTS: SEWER CHARGES COLLECTED 5,623.91

DISBURSEMENTS: SEWER EXPENSES 1,690.41

Sewer Fund Bal. as of 9/30/88 1,362.98

LOCAL ROAD AND STREET FUND BAL. AS OF 9/1/88 1,329.65

RECEIPTS: K.R.V.S 1264.43 & INT. 65.22

DISBURSEMENTS: LOCAL ROAD AND STREET FUND BAL. 9/30/88 14,959.45

LOCAL ROAD AND STREET FUND BAL. AS OF 9/1/88 13,321.09

SEWER PROJECT FUND BALANCE AS OF 9/1/88 2,850.00

RECEIPTS: PARTIALS 209.55

EVANS SEWER DEPT. - REMOVAL 2,400.00

DISBURSEMENTS: F. E. MYERS 559.55

PAYMENTS - CONTRACTS 6,526.75

SEWER PROJECT FUND BALANCE AS OF 9/30/88 1,860.29

BALANCE CHECKING ACCOUNT AS OF 9/30/88 16,304.76

Investments as of 9/30/88 456,189.44

GENERAL FUND 60,207.41

STREET FUND 10,354.79

CUMULATIVE CAPITAL IMPROVEMENT FUND 10,316.88

FEDERAL REVENUE SHARING TRUST FUND -

LOCAL R & S FUND -

SEWER PROJECT FUND 1,370.68

TOTAL INVESTMENTS 478,379.32

MINUTES OF SEPTEMBER 8, 1988

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THE FOLLOWING CLAIMS WERE READ AND APPROVED FOR PAYMENT:

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GF-166	46.45	SIEGEL'S
GF-167	11.13	EVANSVILLE PRINTING CORP.
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GF-173	5,500.00	SCOTT TWP. VOL. FIRE DEPT.
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SF-143	4,846.10	PAYROLL
SF-144	141.00	TEKOPPEL BLOCK CO.
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SW-131	5.36	EVANSVILLE WATERWORKS DEPT.
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SP-059	267.55	PEYRONNIN CONSTRUCTION CO.

ROGER STEINKUHL REPORTED THAT ALL RESIDENTS HAVE BEEN INSTALLED ON TO THE SEWER SYSTEM. HE STRESSED THAT IF ANYONE HAS ANY PROBLEMS, THEY SHOULD CONTACT PEYRONNIN CONSTRUCTION CO. OR MIKE FITZSIMMONS AT EASLEY ENGINEERING.

QUESTIONS WERE ASKED CONCERNING SEWER BILLINGS, ELECTRICITY CHARGES, ETC. SEVERAL RESIDENTS ALSO ASKED IF THERE WAS SOME WAY OF BILLING THAT WOULD ADDRESS THE LARGE AMOUNT OF WATER USED FOR FILLING SWIMMING POOLS AND LAWN WATERING. THE BOARD STATED THAT THIS PROBLEM WILL HAVE TO BE INVESTIGATED BEFORE NEXT SUMMER.

MARLIN GROSSMAN STATED THAT DIRT HAS FILLED A DITCH ON ST. JOSEPH AVE. THAT HAS CAUSED WATER TO RUN ACROSS THE ROAD WHEN IT RAINS. NICK BALBACH WILL LOOK INTO THE MATTER. HE ALSO STATED THAT THE ROADS NEED TO BE STRIPED. THE COUNTY NEEDS A LETTER OF AUTHORIZATION TO DO THE STRIPING. THE CLERK WILL SEE THAT A LETTER OF AUTHORIZATION IS WRITTEN.

NICK BALBACH STATED THAT SEVERAL STOP SIGNS HAVE BEEN STOLEN IN THE LAST MONTH.

JOHN STASER STATED THAT HE IS TURNING IN HIS RESIGNATION AS TOWN ATTORNEY EFFECTIVE TONIGHT. HE STATED THAT HE WOULD ACT ON THE REMAINING ISSUES FOR THE SEWER PROJECT.

THE MEETING WAS ADJOURNED AT 8:15 PM.

RESPECTFULLY SUBMITTED,

George Krietemeyer
GEORGE KRIETEMEYER
CLERK-TREASURER

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

Town Board

Roger Steinkuhl, President
William Smith, Trustee
Bernie Kahre, Trustee
Marlin Grossman, Trustee

INCORPORATED 1973

Clerk Treasurer

George Krietemeyer
2200 W. Boonville-N. H. Rd.
Evansville, Indiana 47711

A SPECIAL MEETING WAS HELD ON AUGUST 22, 1988 AT 7:30 PM FOR THE PURPOSE OF HOLDING A HEARING ON THE 1989 BUDGET. ALL BOARD MEMBERS WERE PRESENT AS WELL AS ABOUT FIVE RESIDENTS. THE 1989 BUDGET WAS READ BY THE CLERK TREASURER. NO CHANGES IN THE PROPOSED BUDGET WERE MADE. THE MEETING WAS ADJOURNED AT 8:00 PM.

A SPECIAL MEETING WAS HELD ON AUGUST 29, 1988 AT 7:30PM FOR THE PURPOSE OF APPROVING THE 1989 BUDGET ORDINANCE. ALL BOARD MEMBERS WERE PRESENT. THE CLERK-TREASURER READ THE 1989 BUDGET ORDINANCE. BERNIE KAHRE MADE A MOTION TO APPROVE THE 1989 BUDGET ORDINANCE. MARLIN GROSSMAN SECONDED. MOTION PASSED. THE MEETING WAS ADJOURNED AT 8:00PM.

RESPECTFULLY SUBMITTED,



GEORGE KRIETEMEYER
CLERK TREASURER

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

Town Board

Roger Steinkuhl, President
William Smith, Trustee
Bernie Kahre, Trustee
Marlin Grossman, Trustee

INCORPORATED 1973

Clerk Treasurer

George Krietemeyer
2200 W. Boonville-N. H. Rd.
Evansville, Indiana 47711

SEPTEMBER 28, 1988

ROGER STEINKUHL CALLED THE MEETING TO ORDER AT 6:00 PM EXPLAINING THE PURPOSE OF THE MEETING WAS TO HAVE A FIRST READING OF COUNTY ORDINANCE VC23-88. ALL BOARD MEMBERS WERE PRESENT. ATTORNEY MIKE MITCHELL POINTED OUT THAT BOTH EVANSVILLE NEWSPAPERS WERE GIVEN A COPY OF A NOTICE OF THIS MEETING FOR PUBLICATION.

ROGER STEINKUHL READ ORDINANCE VC 23-88 WHICH CHANGES ZONING FROM A TO C-4 ON PROPERTY LOCATED AT 12420 DARMSTADT ROAD OWNED BY DENNIS BITTNER. BERNIE KAHRE MADE A MOTION TO ACCEPT ORDINANCE VC 23-88 ON FIRST READING AND FORWARD THE ORDINANCE TO THE AREA PLANNING COMMISSION FOR ACTION BY THEM. MARLIN GROSSMAN SECONDED THE MOTION. MOTION PASSED.

THE MEETING WAS ADJOURNED AT 6:15 PM.

RESPECTFULLY SUBMITTED,



GEORGE KRIETEMEYER
CLERK-TREASURER

SEPTEMBER 28, 1988

ROGER STEINKUHL CALLED THE MEETING TO ORDER AT 6:00 PM EXPLAINING THE PURPOSE OF THE MEETING WAS TO HAVE A FIRST READING OF COUNTY ORDINANCE VC23-88. ALL BOARD MEMBERS WERE PRESENT. ATTORNEY MIKE MITCHELL POINTED OUT THAT BOTH EVANSVILLE NEWSPAPERS WERE GIVEN A COPY OF A NOTICE OF THIS MEETING FOR PUBLICATION.

ROGER STEINKUHL READ ORDINANCE VC 23-88 WHICH CHANGES ZONING FROM A TO C-4 ON PROPERTY LOCATED AT 12420 DARMSTADT ROAD OWNED BY DENNIS BITTNER. BERNIE KAHRE MADE A MOTION TO ACCEPT ORDINANCE VC 23-88 ON FIRST READING AND FORWARD THE ORDINANCE TO THE AREA PLANNING COMMISSION FOR ACTION BY THEM. MARLIN GROSSMAN SECONDED THE MOTION. MOTION PASSED.

THE MEETING WAS ADJOURNED AT 6:15 PM.

RESPECTFULLY SUBMITTED,



GEORGE KRIETEMEYER
CLERK-TREASURER

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

Town Board

Roger Steinkuhl, President

William Smith, Trustee

Bernie Kahre, Trustee

Marlin Grossman, Trustee

MINUTES OF OCTOBER 13, 1988

INCORPORATED 1973

Clerk Treasurer

George Krietemeyer

2200 W. Boonville-N. H. Rd.

Evansville, Indiana 47711

THE MEETING OF THE TOWN BOARD WAS CALLED TO ORDER AT 7:30 PM BY PRESIDENT ROGER STEINKUHL WITH ALL BOARD MEMBERS PRESENT. THE MINUTES OF THE PRIOR MEETING WERE APPROVED. THE TREASURER'S REPORT WAS ACCEPTED AS GIVEN (COPY ATTACHED).

THE FOLLOWING CLAIMS WERE READ AND APPROVED FOR PAYMENT:

GF-174	\$ 1,037.05	CITIZENS REALTY & INS.
GF-175	1,203.01	RUSSELL WOODSON
GF-176	145.37	M & S FIRE AND SAFETY
GF-177	137.07	A. E. BOYCE CO.
SF-146	59.33	SIGECO
SF-147	71.28	QUADCO
SF-148	138.57	JERRY DAVID ENTERPRISES
SF-149	100.31	MULZER CRUSHED STONE
SF-150	50.30	BUSLER'S ENTERPRISES
SW-133	637.40	SIGECO
SW-134	51.77	INDIANA BELL TELEPHONE CO.
SW-135	5.36	EVANSVILLE WATER DEPT.
SW-136	14.74	UTILITY PIPE SALES
SW-137	874.07	WATER WORKS SUPPLIES
SW-138	3,256.54	EVANSVILLE WATER & SEWER UTILITY
SW-139	60.00	POSTMASTER
SW-140	2,036.35	PEYRONNIN CONSTRUCTION CO.
SP-060	400.00	SIGECO
SP-061	113,601.97	PEYRONNIN CONSTRUCTION CO.
SP-062	2,466.89	PEYRONNIN CONSTRUCTION CO.
SP-063	36,942.37	PEYRONNIN CONSTRUCTION CO.

A MOTION WAS MADE BY BERNIE KAHRE TO APPOINT MIKE MITCHELL AS TOWN ATTORNEY EFFECTIVE IMMEDIATELY. MARLIN GROSSMAN SECONDED. MOTION PASSED.

SECOND READING OF ORDINANCE VC 23-88 WHICH CHANGES ZONING FROM "A" TO C-4 ON PROPERTY LOCATED AT 12420 DARMSTADT ROAD OWNED BY DENNIS BITTNER WAS HELD. DENNIS BITTNER EXPLAINED TO THE BOARD THAT HE INTENDS TO USE THE BUILDING AS A WAREHOUSE FOR HOME INTERIOR PRODUCTS. A USE COMMITMENT SECTION IV WILL BE ADDED TO THE REZONING WHICH STATES THAT THE PROPERTY WILL BE REZONED BACK TO "A" IF HE EVER DISCONTINUES THIS BUSINESS OR IF HE WOULD INTEND TO SELL THE PROPERTY. MARLIN GROSSMAN MADE A MOTION TO ACCEPT THE SECOND READING WITH THIS CHANGE ADDED AND MOVE TO A THIRD READING. BERNIE KAHRE SECONDED. MOTION PASSED. MARLIN GROSSMAN THEN MOVED TO ACCEPT ORDINANCE VC 23-88 ON THIRD READING. BERNIE KAHRE SECONDED. MOTION PASSED.

ORDINANCE 1988-7 WHICH AMENDS 1987-2 AND CHANGES THE TOWN SEWER USAGE RATES FROM 1.50 PER THOUSAND GALLONS OF CITY WATER USAGE TO \$2.30 PER THOUSAND GALLONS OF CITY WATER USAGE AND \$10.17 TO \$14.82 STANDARD CHARGE FOR WELL WATER USERS AND ORDINANCE 1988-8 WHICH CLARIFIES THE LANGUAGE OF SECTION 2 (e) OF ORDINANCE 1987-1 WAS READ BY ROGER STEINKUHL. THIS RATE INCREASE WAS MADE NECESSARY BY THE CHANGE IN RATES BY THE CITY OF EVANSVILLE SEWER DEPT. BILL SMITH MADE A MOTION TO ACCEPT THE FIRST READING OF THIS ORDINANCE AND MOVE TO THE SECOND READING. BERNIE KAHRE SECONDED. MOTION PASSED. ROGER STEINKUHL MADE A SECOND READING AND ANNOUNCED THAT THE THIRD READING WOULD BE HELD AT THE REGULAR NOVEMBER MEETING.

ROGER STEINKUHL ANNOUNCED THAT THE OLD POLICE CAR WOULD NOT BE SOLD ON OCTOBER 22ND AS ORIGINALLY PLANNED. OFFICIAL ADVERTISING OF THE SALE NEEDS TO BE MADE BEFORE THE CAR CAN BE SOLD. THE CAR WILL BE SOLD IN THE NEAR FUTURE.

ORDINANCE 1988-6 WHICH WOULD AMEND ORDINANCE 1974-1 AND ESTABLISH STOP SIGN LOCATIONS IN THE INGLEFIELD AREA WAS READ BY ROGER STEINKUHL. BERNIE KAHRE MADE A MOTION TO ACCEPT THE ORDINANCE ON FIRST READING AND MOVE TO THE SECOND READING. MARLIN GROSSMAN SECONDED. MOTION PASSED. BERNIE KAHRE MADE A MOTION TO ACCEPT THE ORDINANCE ON SECOND READING AND MOVE TO THE THIRD READING. MARLIN GROSSMAN SECONDED. MOTION PASSED. BERNIE KAHRE MADE A MOTION TO ACCEPT ORDINANCE 1988-6 ON THIRD READING. MARLIN GROSSMAN SECONDED. MOTION PASSED.

NICK BALBACH STATED THAT THERE ARE SEVERAL RESIDENTS WHO HAVE DRAINS THAT ARE SUPPOSED TO BE HOOKED UP TO THE SEWER GOING INTO DITCHES. MIKE MITCHELL STATED THAT HE WOULD PREPARE A LETTER THAT SHOULD BE USED TO MAIL TO THESE OFFENDERS NOTIFYING THEM OF THIS PROBLEM AND THAT IT MUST BE CORRECTED.

ROGER BIPPUS ASKED IF ANYONE FROM THE TOWN BOARD WAS SERVING ON THE VANDERBURGH CONSOLIDATION STUDY COMMISSION. NO ONE IS AT THIS TIME.

MARY LOU TODTE ASKED IF ANYTHING COULD BE DONE ABOUT JUNK CARS IN THE TOWN. MIKE MITCHELL STATED HE WOULD LOOK INTO THE SITUATION.

THE MEETING WAS ADJOURNED AT 8:35 PM.

RESPECTFULLY SUBMITTED,



GEORGE KRIETEMEYER
CLERK-TREASURER

TOWN OF DARRSTADT

FINANCIAL REPORT FOR MONTH OF OCT. 1988

BALANCE CHECKING ACCOUNT AS OF 10/1/88

GENERAL FUND BALANCE AS OF 10/1/88

RECEIPTS: INTEREST ON CD

348.00

\$16,304.26
\$73,376.21

DISBURSEMENTS:

CITIZENS REALTY & INS.

1037.05

RUSSELL WOODSON

4,203.01

M&S FIRE & SAFETY

145.37

A.E. Boyce CO.

132.07

348.00

GENERAL FUND BALANCE AS OF 10/31/88

STREET FUND BALANCE AS OF 10/1/88

RECEIPTS: MUN DIST.

ACCEL. MUN DIST.

INTEREST ON CD

SIEECO

QUAOCO

STREY DAVID ENTERPRISES

MULLER CRUSHED STONE

BUSLER'S ENTERPRISES

1,732.95

910.48

373.06

52.33

71.28

138.57

100.31

50.30

2,522.50

\$71,201.71

\$1,572.42

STREET FUND BALANCE AS OF 10/31/88

419.79
\$202,228

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 10/1/88

RECEIPTS: INTEREST ON CD

DISBURSEMENTS:

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 10/31/88

RECEIPTS: SEWER HOODSUP CHARGES

DISBURSEMENTS: SEWER EXPENSES

LOCAL ROAD AND STREET FUND BAL. AS OF 10/31/88

RECEIPTS: L.R.+S. 1401.68 + INT. 62.73

DISBURSEMENTS:

LOCAL ROAD AND STREET FUND BAL. AS OF 10/31/88

SEWER PROJECT FUND BALANCE AS OF 10/1/88

RECEIPTS: PARTIALS

DISBURSEMENTS: EPA #12

SEWER PROJECT FUND BALANCE AS OF 10/31/88

BALANCE CHECKING ACCOUNT AS OF 10/31/88

Investments as of 10/31/88

GENERAL FUND

STREET FUND

CUMULATIVE CAPITAL IMPROVEMENT FUND

FEDERAL REVENUE SHARING TRUST FUND

LOCAL R & S FUND

SEWER PROJECT FUND

TOTAL INVESTMENTS

\$6,880.20

62.73

\$6,942.93

\$1,690.41

\$496.95

\$14,959.45

1,464.41

\$16,423.86

\$86,029.09

77,504.00

\$48,411.23

\$56,936.32

\$46,153.41

\$56,169.44

60,207.41

10,354.79

10,316.88

\$137,068.52

419.79

\$202,228

MINUTES OF NOVEMBER 10, 1988

THE MEETING OF THE TOWN BOARD WAS CALLED TO ORDER AT 7:30 PM BY PRESIDENT ROGER STEINKUHL WITH ALL BOARD MEMBERS PRESENT. THE MINUTES OF THE PRIOR MEETING WERE APPROVED. THE TREASURER'S REPORT WAS ACCEPTED AS GIVEN (COPY ATTACHED).

THE FOLLOWING CLAIMS WERE READ AND APPROVED FOR PAYMENT:

GF-178	\$	14.06	EVANSVILLE COURIER CO.
GF-179		14.06	EVANSVILLE COURIER CO.
GF-180		13.15	EVANSVILLE COURIER CO.
GF-181		13.15	EVANSVILLE COURIER CO.
GF-182		90.00	RUSSELL WOODSON
GF-183		363.35	JOHN STASER
SF-151		58.45	SIGECO
SF-152		56.83	KUESTERS, INC.
SF-153		39.78	JERRY DAVID ENTERPRISES
SF-154		46.91	MULZER CRUSHED STONE
SF-155		92.74	PETTY CASH
SF-156		80.90	BUSLER'S
SF-157		76.55	NICK BALBACH
SW-141		615.87	SIGECO
SW-142		41.80	PVC CO., INC.
SW-143		477.44	WATERWORKS SUPPLIES, INC.
SW-144		83.68	CON-WAY CENTRAL EXPRESS
SW-145		104.82	UTILITY PIPE SALES CO.
SW-146		55.23	INDIANA BELL TELEPHONE CO.
SW-147		3,115.79	EVANSVILLE WATER & SEWER UTILITY
SW-148		5.36	EVANSVILLE WATER DEPT.
SW-149		75.00	POSTMASTER

THE THIRD READING OF ORDINANCE 1988-7 WHICH AMENDS 1987-2 AND CHANGES THE TOWN SEWER USAGE RATES FROM 1.50 PER THOUSAND GALLONS OF CITY WATER USEAGE TO \$2.30 PER THOUSAND GALLONS OF CITY WATER USAGE AND \$10.17 TO \$14.82 STANDARD CHARGE FOR WELL WATER USERS AND ORDINACE 1988-8 WHICH CLARIFIES THE LANGUAGE OF SECTION 2(e) OF ORDINANCE 1987-1 WAS READ BY ROGER STEINKUHL. SEVERAL QUESTIONS WERE RAISED CONCERNING THE NEW RATES WHICH WERE NECESSITATED BY THE INCREASE IN RATES BY THE CITY OF EVANSVILLE. MARLIN GROSSMAN MADE A MOTION TO PASS ORDINANCE 1988-7 AND 1988-8. BERNIE KAHRE SECONDED. MOTION PASSED BY 4-0.

A RESOLUTION WAS READ BY THE CLERK TREASURER TO APPROPRIATE AN ADDITIONAL AMOUNT FROM THE GENERAL FUND FOR 1988 IN THE AMOUNT OF \$55,000.00. BERNIE KAHRE MADE A MOTION TO ACCEPT THE RESOLUTION. MARLIN GROSSMAN SECONDED. MOTION PASSED. THE ADDITIONAL APPROPRIATION STILL NEEDS TO BE APPROVED BY THE STATE BOARD OF TAX COMMISSIONERS.

ROGER STEINKUHL ASKED RESIDENTS FOR THEIR HELP IN DETECTING RAIN WATER THAT IS GOING INTO THE SEWER SYSTEM.

MARLIN GROSSMAN THANKED EVERYONE FOR GIVING BLOOD AT THE RED CROSS BLOOD DRIVE HELD RECENTLY AT TRINITY LUTHERAN SCHOOL.

MR. RIGGS OF OAK TRAIL DRIVE COMPLAINED ABOUT THE PAVING ON WORTMAN ROAD WHICH LEFT A DROP OFF ONTO OAK TRAIL DRIVE. THE BOARD AGREED TO GET PRICES ON TRYING TO PAVE THIS AREA.

MR. SCHNAUTZ OF DARMSTADT ROAD COMPLAINED ABOUT THE SMELL OF SEWER IN HIS HOUSE. SEVERAL OTHER RESIDENTS COMPLAINED OF A SIMILAR PROBLEM.

MRS. KLUEG OF OAK TRAIL DRIVE STATED THAT SHE HAD HEARD RUMORS THAT DARMSTADT WAS GOING TO START ITS OWN FIRE DEPARTMENT. SHE WAS ASSURED THAT THE TOWN BOARD HAS NEVER CONSIDERED STARTING A FIRE DEPARTMENT AND PROBABLY NEVER WOULD.

THE MEETING WAS ADJOURNED AT 8:45 PM.

RESPECTFULLY SUBMITTED,

George Krietemeyer

GEORGE KRIETEMEYER
CLERK-TREASURER

TOWN OF DARNSTADT

FINANCIAL REPORT FOR MONTH OF Nov 1988

BALANCE CHECKING ACCOUNT AS OF 11/1/88 \$ 46,153.41

GENERAL FUND BALANCE AS OF 11/1/88 \$ 71,201.71

RECEIPTS: COIT (Aug, Sep + Oct.) 1980.00

ALCOHOL GALLONAGE TAX 667.59

INTEREST 352.47

DISBURSEMENTS: 3,600.06

EUNAVILLE COURIER 5442

RUSSELL WOODSON 90.00

JOHN STASER 363.35

WALLY BISHOP 447.30

955.07

GENERAL FUND BALANCE AS OF 11/30/88 \$ 73,246.70

STREET FUND BALANCE AS OF 11/1/88 \$ 2,024.28

RECEIPTS: WHEEL TAX - AUG. + SEPT. 64.92

EXCISE TAX - AUG. + SEPT. 1,627.49

M.V.H. DIST. 1902.47

DISBURSEMENTS: INTEREST 378.19

SIATECO 58.45

Kuester's 56.83

STEVY DAVID ENTERPRISES 39.78

MULZEE CRUSHED STONE 46.91

PETTY CASH 92.74

DASLER'S 80.90

NICK BARBACU 76.55

STREET FUND BALANCE AS OF 11/30/88 \$ 5552.19

452.16
\$ 5552.19

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 11/1/88 \$ 6,942.93

RECEIPTS: INTEREST 63.46

63.46

DISBURSEMENTS: _____

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 11/30/88 \$ 7,006.39

RECEIPTS: SEWER CHARGES COLL. \$ 496.95

DISBURSEMENTS: SEWER EXPENSES 6,697.64

SEWER FAVORABLE. 95-05 \$ 389.53

LOCAL ROAD AND STREET FUND BAL. AS OF 11/30/88 \$ 805.06

RECEIPTS: L.R.T.S. 1558.20 + INT. \$ 16,423.86

DISBURSEMENTS: _____ 1,621.66

LOCAL ROAD AND STREET FUND BAL. AS OF 11/30/88 \$ 18,045.52

SEWER PROJECT FUND BALANCE AS OF 11/1/88 \$ 456,936.32

RECEIPTS: STATE PAYMENT #12 1,794.61

DISBURSEMENTS: PARTIALS 6,820.61

SEWER PROJECT FUND BALANCE AS OF 11/30/88 \$ 444,115.71

BALANCE CHECKING ACCOUNT AS OF 11/30/88 \$ 60,540.15

Investments as of 11/30/88 \$ 56,189.44

GENERAL FUND 60,207.41

STREET FUND 10,354.79

CUMULATIVE CAPITAL IMPROVEMENT FUND _____

FEDERAL REVENUE SHARING TRUST FUND 10,316.88

LOCAL R & S FUND _____

SEWER PROJECT FUND \$ 137,068.52

TOTAL INVESTMENTS _____

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

Town Board

Roger Steinkuhl, President
William Smith, Trustee
Bernie Kahre, Trustee
Marlin Grossman, Trustee

MINUTES OF DECEMBER 8, 1988

INCORPORATED 1973

Clerk Treasurer

George Krietemeyer
2200 W. Boonville-N. H. Rd.
Evansville, Indiana 47711

THE MEETING OF THE TOWN BOARD WAS CALLED TO ORDER AT 7:30 PM BY PRESIDENT ROGER STEINKUHL WITH ALL BOARD MEMBERS PRESENT. THE MINUTES OF THE PRIOR MEETING WERE APPROVED. THE TREASURER'S REPORT WAS ACCEPTED AS GIVEN (COPY ATTACHED).

THE FOLLOWING CLAIMS WERE READ AND APPROVED FOR PAYMENT:

GF-184	\$ 81.25	RUSSELL WOODSON
GF-185	19.48	EVANSVILLE COURIER CO.
GF-186	18.97	EVANSVILLE COURIER CO.
GF-187	19.48	EVANSVILLE COURIER CO.
GF-188	18.97	EVANSVILLE COURIER CO.
GF-189	135.50	CRESLINE PLASTIC PIPE CO., INC.
GF-190	4,187.50	PAYROLL
GF-191	1,708.85	MIKE MITCHELL
SF-158	15.00	SYL ELPERS - PAYROLL
SF-159	82.54	SIGECO
SF-160	54.29	JERRY DAVID ENTERPRISES
SF-161	55.00	TIM SMITH - PAYROLL
SF-162	48.50	BUSLER'S ENTERPRISES
SW-150	758.62	SIGECO
SW-151	91.31	PVC PLASTICS CO.
SW-152	4,153.80	PAYROLL
SW-153	75.00	POSTMASTER
SW-154	54.20	WATERWORKS SUPPLIES
SW-155	673.80	PEYRONNIN CONSTRUCTION CO.
SW-156	52.71	INDIANA BELL TELEPHONE CO.
SW-157	8.86	EVANSVILLE WATERWORKS DEPT.
SW-158	4,520.68	EVANSVILLE SEWER DEPT.

A MOTION WAS MADE BY BILL SMITH TO TRANSFER \$55,000.00 FROM THE GENERAL FUND TO THE SEWER PROJECT FUND WHICH IS TO BE USED FOR CONTRACTUAL SERVICES. BERNIE KAHRE SECONDED. MOTION PASSED BY 4-0.

A PROPOSAL HAS BEEN RECEIVED FROM THE J. H. RUDOLPH CO. TO PAVE THE DROP OFF FROM WORTMAN ROAD AND OAK TRAIL DRIVE AS WELL AS PAVING SOME ADDITIONAL AREA ON THE INTERSECTION OF BOONVILLE-NEW HARMONY ROAD AND DARMSTADT ROAD AT A PRICE OF \$1,630.00. BERNIE KAHRE MADE A MOTION TO ACCEPT THE PROPOSAL. BILL SMITH SECONDED. MOTION PASSED 4-0.

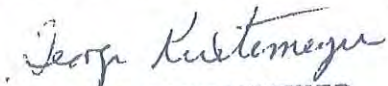
ROGER STEINKUHL REPORTED THAT HE HAD RECEIVED A REQUEST FROM THE LIONS CLUB TO USE OUR BUILDING FOR MEETINGS. BERNIE KAHRE MADE A MOTION TO DENY THE REQUEST. MARLIN GROSSMAN SECONDED. MOTION PASSED 4-0.

MARLIN GROSSMAN MADE A MOTION TO GIVE ROGER STEINKUHL PERMISSION TO HIRE AN ENGINEER TO REVIEW PLANS FOR A STREET INTO THE GERMAN PINES SUBDIVISION IF THE COUNTY COMMISSIONERS WILL NOT HANDLE. BILL SMITH SECONDED. MOTION PASSED 4-0.

STEVE MANN, REPRESENTING SIX RESIDENTS IN THE OGLESBY ESTATES SUBDIVISION, REQUESTED THAT DARMSTADT CONSIDER LETTING THEM HOOK UP TO THE DARMSTADT SEWER SYSTEM. THIS SUBDIVISION IS NOT LOCATED IN DARMSTADT. THE BOARD FELT THAT APPROVING THEIR REQUEST WAS NOT IN THE BEST INTEREST OF THE TOWN AT THIS TIME.

THE MEETING WAS ADJOURNED AT 8:10 PM.

RESPECTFULLY SUBMITTED,



GEORGE KRIETEMEYER
CLERK-TREASURER

TOWN OF DARBSTADT

FINANCIAL REPORT FOR MONTH OF Dec 1988

BALANCE CHECKING ACCOUNT AS OF 12/1/88

GENERAL FUND BALANCE AS OF 12/1/88

RECEIPTS: CLEARANCE TAX

ABC EXCISE TAX

GEN. PROP. TAX DIST.

COIT

BANK BLDG. LOAN

INTEREST

PAYROLL

RUSSELL WOODSON

EVANSVILLE COURIER

CRESLINE

MIKE MITCHELL

TRANSFER TO SEWER PROJECT

TRANSFER TO SAVINGS

STREET FUND BALANCE AS OF

RECEIPTS: M.V.H. DIST.

GEN. EXCISE TAX

GEN. PROP. TAX DIST

BANK BLDG. LOAN

EXCISE TAX

PAYROLL

SIGECO

STERY DAVID ENTERPRISES

BUSKON'S

TRANSFER TO SAVINGS

STREET FUND BALANCE AS OF 12-31-88

\$60,540.15

\$73,246.70

1,071.54

1,564.23

1,024.14

17,872.14

671.00

980.68

459.64

3762.67

81.25

76.90

135.50

1708.85

55,000.00

16,535.15

52.15

291.52

1,873.00

11,108

1,938.58

1,046.37

1,510.80

71.02

82.54

54.29

48.50

536.06

<792.41

\$108,443.29

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 12-1-88

RECEIPTS: CLEARANCE TAX

INTEREST

DISBURSEMENTS: TRANSFER TO SAVINGS

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 12-31-88

RECEIPTS: SEWER CHARGES COLLECTED

DISBURSEMENTS: SEWER EXPENSES

LOCAL ROAD AND STREET FUND BAL. AS OF 12-1-88

RECEIPTS: TRANSFER TO SAVINGS

DISBURSEMENTS: TRANSFER TO SAVINGS

LOCAL ROAD AND STREET FUND BAL. AS OF 12-31-88

SEWER PROJECT FUND BALANCE AS OF 12-1-88

RECEIPTS: TRANSFER FROM GEN. FUND

DISBURSEMENTS: PARTIALS

SEWER PROJECT FUND BALANCE AS OF 12-31-88

BALANCE CHECKING ACCOUNT AS OF 12-31-88

Investments as of 12-31-88

GENERAL FUND

STREET FUND

CUMULATIVE CAPITAL IMPROVEMENT FUND

FEDERAL REVENUE SHARING TRUST FUND

LOCAL R & S FUND

SEWER PROJECT FUND

TOTAL INVESTMENTS

\$7,006.39

1,884.10

94.57

8,018.09

<6,018.09

\$966.91

\$050.06

5,003.29

<7831.76

\$2023.41

\$18,045.52

1,666.92

<18,016.15

\$1,722.86

<944,115.71

\$5,767.50

\$11,651.79

\$40,749.22

\$24,724.59

\$6,743.47

\$8,372.88

\$8,333.03

\$182,173.97

\$108,443.29

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

Town Board

Roger Steinkuhl, President
William Smith, Trustee
Bernie Kahre, Trustee
Marlin Grossman, Trustee

INCORPORATED 1973

Clerk Treasurer

George Krietemeyer
2200 W. Boonville-N. H. Rd.
Evansville, Indiana 47711

MINUTES OF JANUARY 12, 1989

THE MEETING OF THE TOWN BOARD WAS CALLED TO ORDER AT 7:30 PM BY PRESIDENT ROGER STEINKUHL WITH ALL BOARD MEMBERS PRESENT. THE MINUTES OF THE PRIOR MEETING WERE APPROVED. A MOTION WAS MADE BY BILL SMITH, SECONDED BY MARLIN GROSSMAN TO REAPPOINT ROGER STEINKUHL AS PRESIDENT OF THE TOWN BOARD. MOTION PASSED. THE TREASURER'S REPORT WAS ACCEPTED AS GIVEN (COPY ATTACHED).

THE FOLLOWING CLAIMS WERE READ AND APPROVED FOR PAYMENT:

GF-192	\$ 100.71	SIGECO
GF-193	226.35	JOHN STASER
GF-194	668.00	IN ASSOC OF CITIES & TOWNS
GF-195	25.00	IN LEAGUE OF MUN CLERKS & TREAS.
GF-196	266.88	RUSSELL WOODSON
GF-197	120.00	CITIZENS REALTY & INS. CO.
GF-198	415.00	HAHN OIL CO.
GF-199	6.02	EVANSVILLE COURIER CO.
GF-200	6.02	EVANSVILLE COURIER CO.
SF-163	2,000.00	PAYROLL
SF-164	23.88	KUESTER'S
SF-165	76.90	BUSLER'S
SW-159	776.57	SIGECO
SW-160	82.15	SOUTH CENTRAL PAGING
SW-161	382.56	FELTS LOCK CO.
SW-162	465.34	MOORE BUSINESS FORMS
SW-163	60.00	POSTMASTER
SW-164	3,867.29	EVANSVILLE WATER & SEWER UTILITY
SW-165	5.36	EVANSVILLE WATER DEPT.
SW-166	52.06	INDIANA BELL TELEPHONE CO.

ORDINANCE 1989-1 WHICH APPROVES AN AMBULANCE SERVICE PROGRAM FOR ALEXANDER AMBULANCE SERVICE, INC. WAS READ. JAMES WERNER, MARKETING DIRECTOR FOR ALEXANDER AMBULANCE SERVICE SPOKE TO THE BOARD ABOUT THE PROGRAM WHICH WOULD PROVIDE AMBULANCE SERVICE TO RESIDENTS FOR AN ANNUAL FEE OF \$39.00. BERNIE KAHRE MOVED TO ACCEPT THE FIRST READING AND MOVE THE SECOND READING TO THE FEBRUARY MEETING. MARLIN GROSSMAN SECONDED. MOTION PASSED.

MARLIN GROSSMAN ASKED IF ANYONE WAS HAVING PROBLEMS WITH THE NEW PAGING SYSTEM FOR THE TOWN HALL PHONE. NICK BALBACH STATED THAT THE SYSTEM IS WORKING BETTER THAN IT WAS AT FIRST.

ROGER STEINKUHL REPORTED THAT THE OLD MARSHALL'S CAR WOULD BE AUCTIONED SATURDAY JAN. 14TH AT THE 4-H CENTER. ROGER ASKED BERNIE KAHRE TO HEAD A COMMITTEE TO INTERVIEW A POSSIBLE ASSISTANT FOR NICK BALBACH.


WALLY BISHOP, THE TOWN MARSHALL, REPORTED SEVERAL INSTANCES OF
BREAKINS IN DARMSTADT AND ADVISED RESIDENTS TO BE AWARE OF THE
DANGER.

ALFRED SCHNAUTZ REPORTED THAT HIS PROBLEM OF A SMELL IN HIS
HOUSE HAS BEEN SOLVED AND COMPLIMENTED NICK BALBACH FOR TRYING
TO HELP SOLVE THE PROBLEM.

WILLIAM RIGGS OF OAK TRAIL DRIVE COMMENTED THAT THE REPAVING OF
WORTMAN ROAD AND OAK TRAIL DRIVE HAS HELPED CONSIDERABLY AND IS
WELL APPRECIATED.

THE MEETING WAS ADJOURNED AT 8:15 PM.

RESPECTFULLY SUBMITTED,



GEORGE KRIETEMEYER
CLERK-TREASURER

TOWN OF DARMSTADT

FINANCIAL REPORT FOR MONTH OF JAN 1989

BALANCE CHECKING ACCOUNT AS OF 1/1/89

GENERAL FUND BALANCE AS OF 1/1/89

RECEIPTS: ALCOHOL GALLONAGE TAX

754.41

\$ 40,749.22
\$ 17,587.78

DISBURSEMENTS:

SIGECO

100.71

JOHN STASER

226.35

WALLY GISHOP

223.65

IN. ASSOC. OF CITIES

668.00

IN. ASSOC. OF CITIES

25.00

RUSSELL WOODSON

266.88

CITIZENS INS.

120.00

HANN OIL CO.

415.00

EVANSVILLE COURIER

12.16

GENERAL FUND BALANCE AS OF 1/31/89

STREET FUND BALANCE AS OF 1/1/89

RECEIPTS: M.V.H. DIST.

1863.42

\$ 20,577.75
\$ 16,284.44
\$ 10,843.29

DISBURSEMENTS:

PAYROLL

2584.56

KUESTER'S

2388

BUSKER'S

7690

NICK BARBACH

142.70

STREET FUND BALANCE AS OF 1/31/89

\$ 28,280.04
\$ 9,878.67

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 1/1/89

\$ 966.91

RECEIPTS:

DISBURSEMENTS:

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 1/31/89

SEWER FUND BAL. AS OF 1/1/89

\$ 966.91
\$ (2023.41)
\$ 7673.61

RECEIPTS: SEWER CHARGES COLLECTED

DISBURSEMENTS: SEWER EXPENSES

(5691.23)

LOCAL ROAD AND STREET FUND BAL. AS OF 1/1/89

\$ 4722.86
\$ (41.13)
\$ 4722.29

RECEIPTS: K.R.V.S DIST.

DISBURSEMENTS:

LOCAL ROAD AND STREET FUND BAL. AS OF 1/31/89

SEWER PROJECT FUND BALANCE AS OF 1/1/89

\$ 3,155.15
\$ 11,651.79
\$ 2,167.50

RECEIPTS: PARTIALS

DISBURSEMENTS:

SEWER PROJECT FUND BALANCE AS OF 1/31/89

BALANCE CHECKING ACCOUNT AS OF 1/31/89

\$ 13,819.29
\$ 44,063.33

Investments as of 1/31/89

GENERAL FUND

\$ 74,724.59

STREET FUND

68,743.47

CUMULATIVE CAPITAL IMPROVEMENT FUND

18,372.88

FEDERAL REVENUE SHARING TRUST FUND

28,333.03

LOCAL R & S FUND

28,333.03

SEWER PROJECT FUND

\$ 182,173.97

TOTAL INVESTMENTS

	1	2	3	4	5	6	
				Partial	Sewer		
1	Jan 1989			12000	333587		
2				5000	65000	Hookup	
3				104750	191223		
4				95000	182551		
5				<u>216750</u>	<u>767361</u>		
6							
7							
8							
9				Alcohol Ballmap	75441		
10				AR + S	143229		
11				MUH	186342		
12							
13							
14							
15		G.P.	S.F.	Sewer			
16	nick		147180				
17	"		55638				
18	S&BECO	10071		77657			
19	Postmaster			6000			
20	Willy	22365					
21	Stoan	22635					
22	In Assoc. of Cities	66800					
23	clerk	2500					
24	Woodson	26688					
25	Citizens	12000					
26	Nahr	41500					
27	Courier	1216					
28	Kuester		2388				
29	Budler		7690				
30	South Central			8215			
31	Feltz			38256			
32	Mome			46534			
33	Evans. Sewer			386729			
34	" "			536			
35	In Bell			5206			
36	nick		55638				
37	nick		14270				
38		<u>205775</u>	<u>282804</u>	<u>569133</u>			
39							
40							

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

Town Board

Roger Steinkuhl, President
William Smith, Trustee
Bernie Kahre, Trustee
Marlin Grossman, Trustee

MINUTES OF FEBRUARY 9, 1989

INCORPORATED 1973

Clerk Treasurer

George Krietemeyer
2200 W. Boonville-N. H. Rd.
Evansville, Indiana 47711

THE MEETING OF THE TOWN BOARD WAS CALLED TO ORDER AT 7:30 PM BY PRESIDENT ROGER STEINKUHL WITH ALL BOARD MEMBERS PRESENT. THE MINUTES OF THE PRIOR MEETING WERE APPROVED. THE TREASURER'S REPORT WAS ACCEPTED AS GIVEN (COPY ATTACHED).

THE FOLLOWING CLAIMS WERE READ AND APPROVED FOR PAYMENT:

GF-201	\$ 125.15	SIGECO
GF-202	3.90	A. E. BOYCE CO.
GF-203	53.24	EVANSVILLE COURIER CO.
GF-204	53.24	EVANSVILLE COURIER CO.
GF-205	229.38	RUSSELL WOODSON
GF-206	1,917.00	CITIZEN'S REALTY & INS.
GF-207	90.65	PETTY CASH
GF-208	2,391.64	PAYROLL
SF-166	142.70	NICK BALBACH
SF-167	1,630.00	J. H. RUDOLPH & CO.
SF-168	2,675.00	VAND. COUNTY HIGHWAY DEPT.
SF-169	31.06	TRI-STATE BEARING CO.
SF-170	38.57	JERRY DAVID ENTERPRISES
SF-171	51.85	BUSLER'S ENTERPRISES
SF-172	35.00	TIM SMITH
SF-173	49.74	QUADCO
SW-167	1,029.79	SIGECO
SW-168	109.36	WATER WORK SUPPLIES, INC.
SW-169	102.35	GENERAL RUBBER & PLASTICS
SW-170	25.50	SOUTH CENTRAL PAGING
SW-171	500.00	PAYROLL
SW-172	52.06	INDIANA BELL TELEPHONE CO.
SW-173	60.00	POSTMASTER
SW-174	205.00	NICK BALBACH
SW-175	5,614.23	EVANSVILLE WATER & SEWER UTILITY
SW-176	17.39	EVANSVILLE WATER DEPT.

SECOND READING OF ORDINANCE 1989-1 WHICH APPROVES AN AMBULANCE SERVICE PROGRAM FOR ALEXANDER AMBULANCE SERVICE, INC. WAS HELD. BERNIE KAHRE MADE A MOTION TO ACCEPT THE SECOND READING AND MOVE TO THE THIRD READING. MARLIN GROSSMAN SECONDED. THE MOTION PASSED BY A VOTE OF 3-1 (BILL SMITH VOTED NO). THE THIRD READING WAS THEN HELD FOR ORDINANCE 1989-1. BERNIE KAHRE MADE A MOTION TO APPROVE THE ORDINANCE. MARLIN GROSSMAN SECONDED. THE MOTION PASSED BY A 3-1 VOTE (BILL SMITH VOTED NO).

ROBERT OSSENBERG FROM EVANSVILLE CABLE TV, INC. ASKED THE TOWN BOARD TO APPROVE AN EXTENSION OF THE EXISTING FRANCHISE AGREEMENT WHICH THEY NOW HAVE. THE PURPOSE OF THE EXTENSION IS SO THAT THE EXISTING FRANCHISE AGREEMENT WILL TERMINATE AT THE

SAME TIME THE EXISTING FRANCHISE AGREEMENT WITH THE CITY OF EVANSVILLE AND THE COUNTY OF VANDERBURGH TERMINATE. IN OTHER WORDS, ALL THREE DATES WILL COINCIDE AND THIS WILL PROVIDE UNIFORMITY IN THE SERVICE WHICH EVANSVILLE CABLE TV, INC., IS PROVIDING TO THE RESIDENTS OF THE TOWN OF DARMSTADT, CITY OF EVANSVILLE AND VANDERBURGH COUNTY. A MOTION TO APPROVE ORDINANCE 1989-2, WHICH WOULD EXTEND THE CABLE TV FRANCHISE AGREEMENT TO APRIL 13, 2006, WAS MADE BY MARLIN GROSSMAN ON A FIRST READING. BERNIE KAHRE SECONDED. MOTION PASSED. BILL SMITH MADE A MOTION TO ACCEPT ORDINANCE 1989-2 ON SECOND READING. MARLIN GROSSMAN SECONDED. MOTION PASSED. MARLIN GROSSMAN MOVED TO ACCEPT ORDINANCE 1989-2 ON THIRD READING. BILL SMITH SECONDED. MOTION APPROVED BY A VOTE OF 4-0.

ORDINANCE 1989-3 WHICH WOULD AMEND ORDINANCE 1988-7 AND ORDINANCE 1987-2 TO INCLUDE USING AN AVERAGE SEWER USE FOR THE MONTHS OF MAY, JUNE, JULY, AND AUGUST BASED UPON THE AVERAGE OF THE PREVIOUS EIGHT MONTHS WAS DISCUSSED. BILL SMITH MADE A MOTION TO ACCEPT THIS ORDINANCE ON FIRST READING AND MOVE THE SECOND READING TO THE MARCH MEETING. MARLIN GROSSMAN SECONDED. MOTION PASSED.

A DRAFT OF A LETTER TO BE USED FOR FUTURE APPROVAL OF ROAD PLANS FOR SUBDIVISIONS WAS READ. BERNIE KAHRE MADE A MOTION TO APPROVE THE LETTER FOR FUTURE USE. MARLIN GROSSMAN SECONDED. MOTION PASSED.

MRS. HILLENBRAND ASKED PERMISSION FROM THE BOARD TO PARK SEVERAL CARS ON OUR LOT ON SUNDAY, FEBRUARY 26TH. BOARD APPROVED.

MARLIN GROSSMAN COMMENTED THAT VACANT CARS ON RESIDENT'S PROPERTY ARE STILL NOT BEING MOVED AND THAT ACTION NEEDS TO BE TAKEN.

BERNIE KAHRE STATED THAT WE ARE STILL LOOKING INTO HIRING SOMEONE WHO CAN HELP NICK BALBACH WHEN HE NEEDS HELP.

WALLY BISHOP REPORTED THAT AN ARREST HAS BEEN MADE ON THE BUGLARIES IN DARMSTADT THAT HE DISCUSSED LAST MONTH.

BILL SMITH MADE A MOTION TO INCREASE THE MARSHALL'S SALARY TO \$400.00 PER MONTH EFFECTIVE JANUARY 1, 1989. BERNIE KAHRE SECONDED THE MOTION. MOTION PASSED.

THE MEETING WAS ADJOURNED AT 8:15 PM.

RESPECTFULLY SUBMITTED,



GEORGE KRIETEMEYER
CLERK-TREASURER

TOWN OF DARMSTADT

FINANCIAL REPORT FOR MONTH OF Feb 89

BALANCE CHECKING ACCOUNT AS OF 2/1/89 \$ 44062.33

GENERAL FUND BALANCE AS OF 2/1/89 \$ 16,284.44

RECEIPTS: Cross Cable TV 5286.30
Sale of Car 200.00
Interest on CD 736.26

4222.56

DISBURSEMENTS:

A E Boyce Co. 3.90
Petty Cash 40.65 + 52.50 90.65
QUADCO 49.74
SBCEs 125.15
Arms Courier Co 106.48
Russell Woodson 249.38
City of Plattsburgh & Insurance 1917.00
Payroll 2185.87

4708.17

GENERAL FUND BALANCE AS OF 2/28/89 \$ 15,798.83

STREET FUND BALANCE AS OF 2/1/89 \$ 9878.67

RECEIPTS: Interest on CD 596.53
MVH Dist. 2122.11

2718.64

DISBURSEMENTS:

Payroll 2743.75
Tri State Boring 31.06
Jerry David Enterprises 38.57
Bualey 51.85
J. H. Rudolph 1630.00
Vander. Highway Dept. 2675.00

7170.23

STREET FUND BALANCE AS OF 2/28/89 \$ 5427.08

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF	<u>2/1/89</u>	<u>\$ 966.91</u>
RECEIPTS: <u>Interest on CD</u>	<u>179.14</u>	<u>179.14</u>
DISBURSEMENTS:		<u>—</u>
CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF	<u>2/28/89</u>	<u>\$ 1146.05 *</u>
SEWER FUND BAL. AS OF	<u>2/1/89</u>	<u>\$ (41.13)</u>
RECEIPTS: <u>Sewer charges collected</u>		<u>729.01</u>
DISBURSEMENTS: <u>Sewer Expenses</u>		<u>(7595.68)</u>
SEWER FUND BAL. AS OF	<u>2/28/89</u>	<u>\$ (345.80) *</u>
LOCAL ROAD AND STREET FUND BAL. AS OF	<u>2/1/89</u>	<u>\$ 3155.15</u>
RECEIPTS: <u>Interest on CD</u> — <u>279.45</u>		<u>1806.75</u>
<u>L.R. & S Dist</u> — <u>1527.30</u>		<u>—</u>
DISBURSEMENTS:		<u>—</u>
LOCAL ROAD AND STREET FUND BAL. AS OF		<u>\$ 4961.90 *</u>
SEWER PROJECT FUND BALANCE AS OF	<u>2/1/89</u>	<u>\$ 13819.29</u>
RECEIPTS: <u>partials</u>		<u>120.00</u>
DISBURSEMENTS:		<u>—</u>
SEWER PROJECT FUND BALANCE AS OF	<u>2/28/89</u>	<u>\$ 13939.29 *</u>
BALANCE CHECKING ACCOUNT AS OF	<u>2/28/89</u>	<u>\$ 40,927.35 **</u>
Investments as of <u>2/28/89</u> :		
GENERAL FUND	<u>74,724.59</u>	
STREET FUND	<u>60,743.47</u>	
CUMULATIVE CAPITAL IMPROVEMENT FUND	<u>18,372.88</u>	
FEDERAL REVENUE SHARING TRUST FUND	<u>—</u>	
LOCAL R & S FUND	<u>28,333.03</u>	
SEWER PROJECT FUND	<u>—</u>	
TOTAL INVESTMENTS	<u>\$ 182,173.97</u>	

MINUTES OF MARCH 9, 1989

THE MEETING OF THE TOWN BOARD WAS CALLED TO ORDER AT 7:30 PM BY ACTING PRESIDENT BERNIE KAHRE WITH ALL BOARD MEMBERS PRESENT WITH THE EXCEPTION OF ROGER STEINKUHL. THE MINUTES OF THE PRIOR MEETING WERE APPROVED. THE TREASURER'S REPORT WAS ACCEPTED AS GIVEN (COPY ATTACHED).

THE FOLLOWING CLAIMS WERE READ AND APPROVED FOR PAYMENT:

GF-209	\$1,195.82	PAYROLL
GF-210	808.84	JOHN STASER
GF-211	28.04	SIGECO
GF-212	300.00	MIKE MITCHELL
SF-174	14.29	JERRY DAVID
SF-175	34.59	BUSLER ENTERPRISES
SF-176	7,115.39	PAYROLL (BALBACH 1ST QTR)
SW-177	250.00	PAYROLL
SW-178	35.19	PVC PLASTICS CO.
SW-179	83.87	SIGECO
SW-180	25.50	SOUTH CENTRAL PAGING
SW-181	937.11	SIGECO
SW-182	52.06	INDIANA BELL TELEPHONE CO.
SW-183	11.97	EVANSVILLE WATER DEPT.
SW-184	16.75	UTILITY PIPE SALES
SW-185	75.00	POSTMASTER
SW-186	4,904.53	EVANSVILLE WATER & SEWER UTILITY
SW-187	125.00	POSTMASTER

SECOND READING OF ORDINANCE 1989-3 WHICH WOULD AMEND ORDINANCE 1988-7 AND ORDINANCE 1987-2 TO INCLUDE USING AN AVERAGE SEWER USE FOR THE MONTH OF MAY, JUNE, JULY, AND AUGUST BASED UPON THE AVERAGE OF THE PREVIOUS EIGHT MONTHS WAS MADE. MARLIN GROSSMAN MADE A MOTION TO ACCEPT THE ORDINANCE ON SECOND READING AND MOVE TO THIRD READING. BILL SMITH SECONDED. THERE WAS NO DISCUSSION OFFERED. MOTION PASSED BY A VOTE OF 3-0. THE THIRD READING OF ORDINANCE 1988-3 WAS THEN HELD. BILL SMITH MADE A MOTION TO ACCEPT THE ORDINANCE. MARLIN GROSSMAN SECONDED. MOTION PASSED BY A VOTE OF 3-0.

MARLIN GROSSMAN ASKED IF ANY RESIDENTS HAD COMMENTS TO MAKE ABOUT THE CROSSING ON BOONVILLE-NEW HARMONY ROAD AND HIGHWAY 41 WHICH IS JUST BEYOND THE DARMSTADT TOWN LIMITS. SEVERAL COMMENTS WERE RECEIVED:

1. DEFINITELY NO LIGHT SHOULD BE INSTALLED.
2. WARNING LIGHTS AND NOISE RIBS ON U.S. 41 NORTH AND SOUTH.
3. WIDER INTER-MEDIAN, LEAD IN LANE ON SOUTH LANE OR REDESIGN INTERSECTION TO ACCOMMODATE FAST HIGHWAY 41 TRAFFIC. ALSO CARS COMING FROM NORTH HAVE A VERY SHORT TURN LANE.

BILL PHELPS INTRODUCED GARY O'RISKY OF THE VAND. SHERIFF'S DEPT. MR O'RISKY COMPLIMENTED TOWN MARSHALL WALLY BISHOP ON THE JOB HE DID IN SOLVING THE RECENT BUGLARIES IN DARMSTADT.

MARK STOCKER MADE FAVORABLE COMMENTS ABOUT THE CLEANING OF THE INGLEFIELD AREA AND ASKED WHAT COULD BE DONE ABOUT GETTING CABLE TV ON MARTIN ROAD. BILL SMITH STATED HE WOULD CONTACT EVANSVILLE CABLE TV TO SEE IF THEIR WAS ANY HOPE OF THEM PUTTING CABLE IN THIS AREA.

KATHY KLUEG COMMENTED ON THE CONDITION OF OAK TRAIL DRIVE AND THE FACT THAT HER CLAIMS FOR DAMAGES HAVE BEEN IGNORED. SHE WANTED TO KNOW WHAT THE BOARD WAS GOING TO DO. MIKE MITCHELL SUGGESTED THAT BOARD MEMBERS MEET WITH RESIDENTS OF OAK TRAIL DRIVE AND PEYRONNIN TO DISCUSS THE MATTER AND REPORT BACK AT THE NEXT MEETING. MARLIN GROSSMAN STATED HE WOULD ARRANGE SUCH A MEETING.

THE MEETING WAS ADJOURNED AT 7:55 PM.

RESPECTFULLY SUBMITTED,



GEORGE KRIETEMEYER
CLERK-TREASURER

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 3/1/89 \$ 1,146.05

RECEIPTS: Interest on CD 122.97

DISBURSEMENTS: 122.97

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 3/31/89 \$ 1,274.02 *

RECEIPTS: SEWER FUND BAL. AS OF 3/1/89 \$ 1,274.02

DISBURSEMENTS: SEWER FUND BAL. AS OF 3/1/89 \$ 809.249

LOCAL ROAD AND STREET FUND BAL. AS OF 3/1/89 \$ 1,109.71 *

RECEIPTS: LOCAL ROAD AND STREET FUND BAL. AS OF 3/1/89 \$ 496.190

DISBURSEMENTS: LOCAL ROAD AND STREET FUND BAL. AS OF 3/1/89 \$ 1,536.41

SEWER PROJECT FUND BALANCE AS OF 3/1/89 \$ 6697.95 *

RECEIPTS: SEWER PROJECT FUND BALANCE AS OF 3/1/89 \$ 13,939.29

DISBURSEMENTS: 1,070.00

SEWER PROJECT FUND BALANCE AS OF 3/31/89 \$ 15,009.29 *

BALANCE CHECKING ACCOUNT AS OF 3/31/89 \$ 44,080.05 **

Investments as of 3/31/89 \$ 74,724.59

GENERAL FUND 60,743.47

STREET FUND 18,372.88

CUMULATIVE CAPITAL IMPROVEMENT FUND 28,333.03

FEDERAL REVENUE SHARING TRUST FUND 0

LOCAL R & S FUND 0

SEWER PROJECT FUND 0

TOTAL INVESTMENTS \$ 182,173.97

TOWN OF DARMSTADT

FINANCIAL REPORT FOR MONTH OF Mar 1989

BALANCE CHECKING ACCOUNT AS OF 3/1/89 \$ 40,927.35

GENERAL FUND BALANCE AS OF 3/1/89 \$ 15,798.83

RECEIPTS: Interest on CD 525.97

DISBURSEMENTS: 525.97

GENERAL FUND BALANCE AS OF 3/31/89 \$ 2341.64

STREET FUND BALANCE AS OF 3/1/89 \$ 13,983.16

RECEIPTS: MVM O.I.S.T. 2558.52

DISBURSEMENTS: Interest on CD 426.15

STREET FUND BALANCE AS OF 3/31/89 \$ 2,984.67

DISBURSEMENTS: Payroll 2356.95

GENERAL FUND BALANCE AS OF 3/31/89 14.29

STREET FUND BALANCE AS OF 3/1/89 34.59

DISBURSEMENTS: David Entomiser 0

DISBURSEMENTS: Barbara Entomiser 0

STREET FUND BALANCE AS OF 3/31/89 2405.83

DISBURSEMENTS: 0 0

STREET FUND BALANCE AS OF 3/31/89 \$ 6005.92

**TOWN OF
DARMSTADT, INDIANA**

SETTLED 1822

Town Board

Roger Steinkuhl, President
William Smith, Trustee
Bernie Kahre, Trustee
Marlin Grossman, Trustee

MINUTES OF APRIL 13, 1989

INCORPORATED 1973

Clerk Treasurer

George Krietemeyer
2200 W. Boonville-N. H. Rd.
Evansville, Indiana 47711

THE MEETING OF THE TOWN BOARD WAS CALLED TO ORDER AT 7:30 PM BY PRESIDENT ROGER STEINKUHL WITH ALL BOARD MEMBERS PRESENT. THE MINUTES OF THE PRIOR MEETING WERE APPROVED. THE TREASURER'S REPORT WAS ACCEPTED AS GIVEN (COPY ATTACHED).

THE FOLLOWING CLAIMS WERE READ AND APPROVED FOR PAYMENT:

GF-213	\$ 27.94	SIGECO
GF-214	1,195.82	PAYROLL
GF-215	162.50	ANDY EASLEY ENGINEERING
GF-216	18.72	EVANSVILLE COURIER
GF-217	18.72	EVANSVILLE COURIER
GF-218	8,521.50	CITIZENS REALTY & INSURANCE
SF-177	1,461.54	PAYROLL - NICK BALBACH
SF-178	37.80	BUSLER ENTERPRISES
SF-179	14.29	JERRY DAVID ENTERPRISES
SF-180	88.88	QUADCO
SF-181	53.76	KUESTER'S, INC.
SF-182	51.87	NICK BALBACH - SUPPLIES
SW-188	78.91	SIGECO
SW-189	795.82	SIGECO
SW-190	250.00	PAYROLL
SW-191	14.96	PVC PLASTICS
SW-192	68.90	PVC PLASTICS
SW-193	25.50	SOUTH CENTRAL PAGING
SW-194	110.70	WATER WORKS SUPPLIES, INC.
SW-195	52.36	INDIANA BELL TELEPHONE CO.
SW-196	5.36	EVANSVILLE WATERWORKS
SW-197	5,330.18	EVANSVILLE WATER & SEWER UTILITY

ROGER STEINKUHL READ A LETTER FROM TROY QUALITY HOMES, WHO IS BUILDING THE GERMAN PINES SUBDIVISION. THEY REQUESTED A WAIVER FOR SIDEWALK INSTALLATION IN THIS SUBDIVISION. STEVE KUESTER REQUESTED THE BOARD STIPULATE IN ITS RECOMMENDATION THAT IF THE FEDERAL GOVERNMENT EVER MANDATED SIDEWALKS THEN THE PROPERTY OWNERS WOULD BE RESPONSIBLE. MARLIN GROSSMAN MADE A MOTION TO RECOMMEND TO THE AREA PLAN COMMISSION THAT THE SIDEWALKS SHOULD BE WAIVED FOR THIS SUBDIVISION. BERNIE KAHRE SECONDED. MOTION PASSED BY A VOTE OF 4-0.

INDIANA BELL TELEPHONE CO. REQUESTED PERMISSION FROM THE BOARD TO BURY TELEPHONE CABLE FROM 2400 W. BOONVILLE-NEW HAR. RD. TO 2136 W. BOONVILLE-NEW HAR. RD. BERNIE KAHRE MADE A MOTION TO GRANT THEIR REQUEST. BILL SMITH SECONDED. MOTION PASSED.

JIM BAUER OF BAUER'S GROVE REQUESTED PERMISSION FROM THE BOARD TO INSTALL A SECOND WATER METER TO BE USED FOR WASHING TENTS, ETC.. MARLIN GROSSMAN MADE A MOTION TO APPROVE THE INSTALLING

OF A SPLIT METER SYSTEM AT BAUER'S GROVE WITH THE APPROVAL OF THE BOARD UPON COMPLETION. BERNIE KAHRE SECONDED. MOTION PASSED.

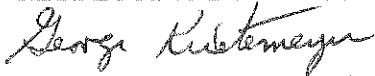
MARLIN GROSSMAN COMMENTED THAT HE HAS RECEIVED A REPLY FROM THE STATE HIGHWAY DEPARTMENT THANKING HIM FOR HIS LETTER OF RECOMMENDATIONS ON HIGHWAY 41 AND BOONVILLE-NEW HARMONY ROAD INTERSECTION. HE ALSO ASKED ABOUT ROAD STRIPING WHICH NEEDS TO BE LOOKED INTO AGAIN.

NICK BALBACH COMMENTED THAT RUSSELL SEPTIC TANK CO. IS SUPPOSED TO START MONDAY TO RESEAL THE SEPTIC TANKS AND PEYRONNIN IS SUPPOSED TO START FIXING THE SUNKEN DITCHES.

ROGER BIPPUS ASKED THE BOARD IF ANY PLANS HAVE BEEN MADE FOR RESURFACING ROADS THIS SUMMER. HE WAS TOLD NOT AS OF YET.

THE MEETING WAS ADJOURNED AT 8:15 PM.

RESPECTFULLY SUBMITTED,



GEORGE KRIETEMEYER
CLERK-TREASURER

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 4/1/89 \$1,274.02
 RECEIPTS: Street on CO 132.41

DISBURSEMENTS: 132.41

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 4/30/89 \$1,406.43
 RECEIPTS: Seam charge collectd \$1,109.71

DISBURSEMENTS: 6,732.69

LOCAL ROAD AND STREET FUND BAL. AS OF 4/30/89 \$3,110.12
 RECEIPTS: Local R & S Fund 1,888.93

DISBURSEMENTS: \$8,785.47

SEWER PROJECT FUND BAL. AS OF 4/30/89 \$15,009.29
 RECEIPTS: Local R & S Fund 50.00

DISBURSEMENTS: 50.00

SEWER PROJECT FUND BALANCE AS OF 4/30/89 \$15,059.29
 BALANCE CHECKING ACCOUNT AS OF 4/30/89 \$43,530.05 **

Investments as of 4/30/89 \$247,245.9

GENERAL FUND 60,743.47
 STREET FUND 18,372.88
 CUMULATIVE CAPITAL IMPROVEMENT FUND -
 FEDERAL REVENUE SHARING TRUST FUND 28,333.03
 LOCAL R & S FUND \$182,173.97
 SEWER PROJECT FUND -
 TOTAL INVESTMENTS \$182,173.97

TOWN OF DARBSTADT

FINANCIAL REPORT FOR MONTH OF April 1989

BALANCE CHECKING ACCOUNT AS OF 4/1/89 \$44,080.05

GENERAL FUND BALANCE AS OF 4/1/89 \$13,983.16

RECEIPTS: Tax fees MAR COIT 2,340.00

Street on CO 544.21

Local R & S Fund 486.40

DISBURSEMENTS: 211 Beco 3,370.61

Barnell 2,294

Only Early Eng 1,204.76

Summell Cowin 1,625.00

City of Realty & Inc 37.44

City of Realty & Inc 8,521.50

GENERAL FUND BALANCE AS OF 4/30/89 \$9,954.14

STREET FUND BALANCE AS OF 4/1/89 \$73,999.63

RECEIPTS: Wheel Tax 48.36

Street on CO 192.42

MUH Dist 440.93

Payroll 2,899.41

Budh Enterprise 3,581.12

Low David Enterprise 1,571.30

Quilbo 37.80

Wester 1,429

nick Cabal 86.88

nick Cabal 53.76

nick Cabal 51.87

STREET FUND BALANCE AS OF 4/30/89 18,179.90

STREET FUND BALANCE AS OF 4/30/89 \$77,769.14

**TOWN OF
DARMSTADT, INDIANA**

SETTLED 1822

Town Board

Roger Steinkuhl, President
William Smith, Trustee
Bernie Kahre, Trustee
Marlin Grossman, Trustee

MINUTES OF MAY 11, 1989

INCORPORATED 1973

Clerk Treasurer

George Krietemeyer
2200 W. Boonville-N. H. Rd.
Evansville, Indiana 47711

THE MEETING OF THE TOWN BOARD WAS CALLED TO ORDER AT 7:30 PM BY PRESIDENT ROGER STEINKUHL WITH ALL BOARD MEMBERS PRESENT. THE MINUTES OF THE PRIOR MEETING WERE APPROVED. THE TREASURER'S REPORT WAS ACCEPTED AS GIVEN (COPY ATTACHED).

THE FOLLOWING CLAIMS WERE READ AND APPROVED FOR PAYMENT:

GF-219	\$1,195.82	PAYROLL
GF-220	175.00	RUSSELL WOODSON
GF-221	186.25	JOHN STASER
GF-222	28.88	SIGECO
SF-183	40.00	SYL ELPERS
SF-184	1,461.54	PAYROLL
SF-185	46.10	BUSLER'S
SF-186	68.02	MULZER CRUSHED STONE
SF-187	14.29	JERRY DAVID ENTERPRISES
SF-188	124.03	PETTY CASH
SF-189	25.00	SYL ELPERS
SW-198	3,643.80	EVANSVILLE WATER & SEWER
SW-199	250.00	PAYROLL
SW-200	25.50	SOUTH CENTRAL FAGING
SW-201	60.36	SIGECO
SW-202	990.43	SIGECO
SW-203	18.05	ATLAS OFFICE SUPPLY
SW-204	5.36	EVANSVILLE WATER DEPT.
SW-205	56.65	INDIANA BELL TELEPHONE CO.
SW-206	75.00	POSTMASTER

ROGER STEINKUHL REPORTED THAT ESTIMATES TO REPAIR A PORTION OF BOONVILLE-NEW HARMONY ROAD, DARMSTADT ROAD FROM BOONVILLE-NEW HARMONY TO INGLEFIELD ROAD, AND MARTIN ROAD HAVE BEEN REQUESTED FROM J. H. RUDOLPH.

MARLIN GROSSMAN REPORTED THAT HE HAS RECEIVED A LETTER FROM THE VINCENNES OFFICE OF THE INDIANA STATE HIGHWAY DEPT. ADVISING THAT THEY ARE MAKING A STUDY OF THE HIGHWAY 41 AND BOONVILLE-NEW HARMONY ROAD INTERSECTION.

WALLY BISHOP STATED THAT THERE HAVE BEEN A RASH OF BURGLARIES IN THE DARMSTADT AREA IN THE PAST COUPLE OF WEEKS. THEY ARE BURGLARIZING MOSTLY OUT BUILDINGS OF TOOLS, ETC.

STEVE KUESTER ASKED IF A STUDY HAS BEEN MADE ON AVERAGE USAGE FOR PEOPLE WHO ARE WELL USERS. HE WAS TOLD THIS WOULD BE DONE AS SOON AS POSSIBLE.

ROGER STEINKUHL DISCUSSED A FORM TO BE USED BY DARMSTADT
INSPECTORS WHO WILL BE CHECKING EACH RESIDENCE TO DETERMINE IF
RAIN WATER IS GOING INTO THE SEWER.

THE MEETING WAS ADJOURNED AT 8:00 PM.

RESPECTFULLY SUBMITTED,

George Krietemeyer
GEORGE KRIETEMEYER
CLERK-TREASURER

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

Town Board

Roger Steinkuhl, President
William Smith, Trustee
Bernie Kahre, Trustee
Marlin Grossman, Trustee

MINUTES OF JUNE 8, 1989

INCORPORATED 1973

Clerk Treasurer
George Krietemeyer
2200 W. Boonville-N. H. Rd.
Evansville, Indiana 47711

THE MEETING OF THE TOWN BOARD WAS CALLED TO ORDER AT 7:30 PM BY PRESIDENT ROGER STEINKUHL WITH ALL BOARD MEMBERS PRESENT. THE MINUTES OF THE PRIOR MEETING WERE APPROVED. THE TREASURER'S REPORT WAS ACCEPTED AS GIVEN (COPY ATTACHED).

THE FOLLOWING CLAIMS WERE READ AND APPROVED FOR PAYMENT:

GF-223	\$ 27.39	SIGECO
GF-224	418.49	JOHN STASER
GF-225	1,195.82	PAYROLL
GF-226	300.00	MIKE MITCHELL
GF-227	12.50	RUSSELL WOODSON
SF-190	77.50	NICK BALBACH
SF-191	18.00	SYL ELPERS
SF-192	19.29	JERRY DAVID ENTERPRISES
SF-193	1,461.54	NICK BALBACH - PAYROLL
SF-194	133.01	A & B AUTO PARTS
SF-195	58.81	QUADCO
SF-196	52.77	BUSLER'S ENTERPRISES
SW-207	683.17	SIGECO
SW-208	30.93	SIGECO
SW-209	24.55	PVC PLASTICS
SW-210	25.50	SOUTH CENTRAL PAGING
SW-211	250.00	PAYROLL
SW-212	49.34	WATER WORKS SUPPLIES
SW-213	4,158.16	EVANSVILLE WATER & SEWER UTILITY
SW-214	53.63	INDIANA BELL TELEPHONE CO.
SW-215	25.52	EVANSVILLE WATERWORKS DEPT.
SW-216	150.00	POSTMASTER

MARLIN GROSSMAN REPORTED THAT HE HAD CALLED THE COUNTY ABOUT A RUSTED 25MPH SIGN ON INGLEFIELD ROAD.

ROGER STEINKUHL REPORTED THAT HARLEY SEYBOLD, SR. AND ANN JONES WILL BE STARTING SHORTLY TO INSPECT HOMES TO SEE HOW WATER IS BEING DISCHARGED. ESTIMATES FOR REPAIRING PORTIONS OF MARTIN ROAD, DARMSTADT ROAD, AND BOONVILLE-NEW HARMONY ROAD HAVE BEEN RECEIVED. ADVERTISING FOR BIDS NOW NEEDS TO BE DONE IN ORDER TO AWARD CONTRACTS TO REPAVE THESE ROADS.

NICK BALBACH STATED THAT TWO CULVERTS WILL NEED TO BE REPLACED ON MARTIN ROAD BEFORE REPAVING CAN BE DONE. HE ALSO STATED THAT A CULVERT ON HOING ROAD NEEDS TO BE LOOKED INTO (NEAR ALAN REININGA DRIVE). PUMPS NEED TO BE ORDERED FROM STRAEFFER & SONS FOR THE SEWER DEPT.

MINUTES OF JUNE 8, 1989

THE MEETING OF THE TOWN BOARD WAS CALLED TO ORDER AT 7:30 PM BY PRESIDENT ROGER STEINKUHL WITH ALL BOARD MEMBERS PRESENT. THE MINUTES OF THE PRIOR MEETING WERE APPROVED. THE TREASURER'S REPORT WAS ACCEPTED AS GIVEN (COPY ATTACHED).

THE FOLLOWING CLAIMS WERE READ AND APPROVED FOR PAYMENT:

GF-223	\$ 27.39	SIGECO
GF-224	418.49	JOHN STASER
GF-225	1,195.82	PAYROLL
GF-226	300.00	MIKE MITCHELL
GF-227	12.50	RUSSELL WOODSON
SF-190	77.50	NICK BALBACH
SF-191	18.00	SYL ELPERS
SF-192	19.29	JERRY DAVID ENTERPRISES
SF-193	1,461.54	NICK BALBACH - PAYROLL
SF-194	133.01	A & B AUTO PARTS
SF-195	58.81	QUADCO
SF-196	52.77	BUSLER'S ENTERPRISES
SW-207	683.17	SIGECO
SW-208	30.93	SIGECO
SW-209	24.55	PVC PLASTICS
SW-210	25.50	SOUTH CENTRAL PAGING
SW-211	250.00	PAYROLL
SW-212	49.34	WATER WORKS SUPPLIES
SW-213	4,158.16	EVANSVILLE WATER & SEWER UTILITY
SW-214	53.63	INDIANA BELL TELEPHONE CO.
SW-215	25.52	EVANSVILLE WATERWORKS DEPT.
SW-216	150.00	POSTMASTER

MARLIN GROSSMAN REPORTED THAT HE HAD CALLED THE COUNTY ABOUT A RUSTED 25MPH SIGN ON INGLEFIELD ROAD.

ROGER STEINKUHL REPORTED THAT HARLEY SEYBOLD, SR. AND ANN JONES WILL BE STARTING SHORTLY TO INSPECT HOMES TO SEE HOW WATER IS BEING DISCHARGED. ESTIMATES FOR REPAIRING PORTIONS OF MARTIN ROAD, DARMSTADT ROAD, AND BOONVILLE-NEW HARMONY ROAD HAVE BEEN RECEIVED. ADVERTISING FOR BIDS NOW NEEDS TO BE DONE IN ORDER TO AWARD CONTRACTS TO REPAVE THESE ROADS.

NICK BALBACH STATED THAT TWO CULVERTS WILL NEED TO BE REPLACED ON MARTIN ROAD BEFORE REPAVING CAN BE DONE. HE ALSO STATED THAT A CULVERT ON HOING ROAD NEEDS TO BE LOOKED INTO (NEAR ALAN REININGA DRIVE). PUMPS NEED TO BE ORDERED FROM STRAEFFER & SONS FOR THE SEWER DEPT.

MRS. LIPKING FROM INGELFIELD COMPLAINED ABOUT POT HOLES ON HER ROAD. THE SUBJECT OF SEWER CHARGES FOR WELL USERS WAS BROUGHT UP.

GENE KOCH COMPLAINED ABOUT LARGE TRUCKS DRIVING ON TOWN ROADS.

MARY TODTE STATED THAT MARLIN GROSSMAN SHOULD BE COMMENDED FOR HIS EFFORTS ON THE HIGHWAY 41 AND BOONVILLE-NEW HARMONY ROAD INTERSECTION.

THE MEETING WAS ADJOURNED AT 8:25 PM.

RESPECTFULLY SUBMITTED,

George Krietemeyer
GEORGE KRIETEMEYER
CLERK-TREASURER

TOWN OF DARRSTADT
 FINANCIAL REPORT FOR MONTH OF June 1989

BALANCE CHECKING ACCOUNT AS OF 6/1/89 50,891.96

GENERAL FUND BALANCE AS OF 6/1/89 567.51

RECEIPTS: Interest on CR 808.87

Agriette Fuel - general 651.00

Agriette Fuel - general 230.00

General Property 30554.84

General Expense 761.63

Bank, Agri & Loan 804.52

DISBURSEMENTS: Payroll 1204.76

80 St + C Co 271.39

John Stearn 418.49

Mike Mitchell 360.00

Russell Winton 12.50

GENERAL FUND BALANCE AS OF 6/30/89 1963.14

STREET FUND BALANCE AS OF 6/1/89 3,137.81

RECEIPTS: Interest on CR 459.82

RRP - street 2142.29

General Property 35.37

General Expense 2189.27

Bank, Agri & Loan 21.12

DISBURSEMENTS: Payroll 851.69

Lyle Elstner 1571.30

Jerry David Enterprises 18.50

Auto Parts 19.29

CRDCO 133.01

Quaker Enterprises 58.81

Mike Galkacki Petty cash 52.77

STREET FUND BALANCE AS OF 6/30/89 1930.68

11793.20

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 6/1/89 1538.10

RECEIPTS: Interest on CR 138.08

Agriette Fuel 3103.95

DISBURSEMENTS: Agriette Fuel 4642.05

General Property 6694.70

General Expense 8871.71

Bank, Agri & Loan 5450.80

DISBURSEMENTS: Payroll 10115.61

80 St + C Co 10601.87

John Stearn 1808.24

LOCAL ROAD AND STREET FUND BAL. AS OF 6/1/89 12,225.55

SEWER PROJECT FUND BALANCE AS OF 6/1/89 16,704.29

RECEIPTS: Partial 85.00

DISBURSEMENTS: Partial 85.00

SEWER PROJECT FUND BALANCE AS OF 6/30/89 16,789.29

BALANCE CHECKING ACCOUNT AS OF 6/30/89 86,721.96

Investments as of 6/30/89 86,721.96

GENERAL FUND 74,724.59

STREET FUND 60,743.47

CUMULATIVE CAPITAL IMPROVEMENT FUND 18,372.88

FEDERAL REVENUE SHARING TRUST FUND 28,333.03

LOCAL R & S FUND 182,173.97

SEWER PROJECT FUND 182,173.97

TOTAL INVESTMENTS 182,173.97

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

Town Board

Roger Steinkuhl, President
William Smith, Trustee
Bernie Kahre, Trustee
Marlin Grossman, Trustee

MINUTES OF JULY 13, 1989

INCORPORATED 1973

Clerk Treasurer
George Krietemeyer
2200 W. Boonville-N. H. Rd.
Evansville, Indiana 47711

THE MEETING OF THE TOWN BOARD WAS CALLED TO ORDER AT 7:30 PM BY PRESIDENT ROGER STEINKUHL WITH ALL COUNCIL MEMBERS PRESENT. THE MINUTES OF THE PRIOR MEETING WERE APPROVED. THE TREASURER'S REPORT WAS ACCEPTED AS GIVEN (COPY ATTACHED).

THE FOLLOWING CLAIMS WERE READ AND APPROVED FOR PAYMENT:

GF-228	\$ 28.23	SIGECO
GF-229	1,195.82	PAYROLL
GF-230	300.00	CITIZENS REALTY & INS.
GF-231	452.26	JOHN STASER
GF-232	6,000.00	SCOTT TWP VOL FIRE DEPT.
SF-197	16.66	A & B AUTO PARTS
SF-198	90.71	JERRY DAVID ENTERPRISES
SF-199	84.91	BUSLER ENTERPRISES
SW-217	685.85	SIGECO
SW-218	276.00	ANN JONES - PAYROLL
SW-219	381.00	HARLEY SEYBOLD SR - PAYROLL
SW-220	1,461.54	PAYROLL - NICK BALBACH
SW-221	29.98	SIGECO
SW-222	25.50	SOUTH CENTRAL PAGING
SW-223	13.60	WATER WORKS SUPPLIES
SW-224	250.00	PAYROLL - CLERICAL
SW-225	4,104.42	EVANSVILLE WATER & SEWER UTILITY
SW-226	7.11	EVANSVILLE WATERWORKS DEPT.
SW-227	52.78	INDIANA BELL TELEPHONE CO.

THE CLERK TREASURER REPORTED THAT THE AVERAGE WATER USAGE FOR RESIDENTS ON CITY WATER FROM SEPT 1988 THRU APRIL 1989 WAS 5.93 THOUSAND GALLONS. WELL WATER USERS IN DARMSTADT ARE CHARGED ON AN AVERAGE BASIS OF 5.83 THOUSAND GALLONS.

MARLIN GROSSMAN REPORTED THAT ANN JONES AND HARLEY SEYBOLD SR ARE APPROXIMATELY 40% COMPLETE ON INSPECTING HOMES FOR WATER DISCHARGE. APPROXIMATELY 75% OF THE HOMES ARE CHECKING OUT O.K.

ROGER STEINKUHL REPORTED THAT ART KRACK IS HAVING FLOODING PROBLEMS BECAUSE OF TILE THAT WAS PUT IN THE DITCH ACROSS THE ROAD FROM HIS PROPERTY. THIS WILL HAVE TO BE CORRECTED.

JESS ROBERTS, FIRE CHIEF FOR THE SCOTT TWP. VOL. FIRE DEPT., PRESENTED A REQUEST FROM THE FIRE DEPT. TO BE CONSIDERED BY THE COUNCIL IN PREPARING THE 1990 BUDGET FOR FIRE PROTECTION.

FRED TODTE COMPLAINED ABOUT THE DITCH ALONG WILLIAM BRUNE'S
PROPERTY ON HOING ROAD. THE PROPERTY HAS BEEN LEVELED AND TREES
REMOVED. DITCHES WERE FILLED WITH THE DIRT WHEN THE LEVELING
WAS DONE.

THE MEETING WAS ADJOURNED AT 8:10

RESPECTFULLY SUBMITTED,



GEORGE KRIETEMEYER
CLERK-TREASURER

FINANCIAL REPORT FOR MONTH OF July 1989

BALANCE CHECKING ACCOUNT AS OF

7/1/89

86,721.96

31,137.81

GENERAL FUND BALANCE AS OF

7/1/89

200.20

1,226.17

RECEIPTS:

Alfred Ballweg Tax
Interest on CB

200.20
525.97

DISBURSEMENTS:

2082.00
Fennell
Odeum Kelly & Co
John Stearn
St. Top. Bd. Ins. Dept.
Transfer & Savings

28.23
1,204.76
300.00
452.26
6,000.00
20,000.00

GENERAL FUND BALANCE AS OF

7/31/89

4378.73

STREET FUND BALANCE AS OF

7/1/89

2,994.42

1,1793.20

RECEIPTS:

MVA Dist
Interest on CD

2,994.42
426.15

DISBURSEMENTS:

A+B Auto Pmts
Henry David Enterprises
Brooks Enterprises
Transfer & Savings

16.66
90.71
84.91
6,000.00

STREET FUND BALANCE AS OF

7/31/89

6,192.28

9,9021.49

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 7/1/89

46,422.05

RECEIPTS:

Interest on CD

127.97

DISBURSEMENTS: Transfer to Savings

4,000.00

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 7/31/89

770.02 *

RECEIPTS:

Sewer Charge Collected

10,115.61

DISBURSEMENTS: Sewer Expenses

7,681.33

SEWER FUND BAL. AS OF 7/1/89

2,390.41

RECEIPTS:

A.R.T.S. Dist. 1,684.47 & Int. 199.04

10,406.53 *

DISBURSEMENTS: Transfer to Savings

1,864.11

LOCAL ROAD AND STREET FUND BAL. AS OF 7/31/89

19,000.00

RECEIPTS:

Transfer to Savings

4,109.66 *

SEWER PROJECT FUND BALANCE AS OF 7/1/89

16,789.29

DISBURSEMENTS: Potholes

150.00

SEWER PROJECT FUND BALANCE AS OF 7/31/89

16,939.29 *

BALANCE CHECKING ACCOUNT AS OF 7/31/89

45,625.72 **

Investments as of 7/31/89

94,724.59

GENERAL FUND

66,743.47

STREET FUND

22,372.88

CUMULATIVE CAPITAL IMPROVEMENT FUND

38,333.03

FEDERAL REVENUE SHARING TRUST FUND

-

LOCAL R & S FUND

-

SEWER PROJECT FUND

222,123.97

TOTAL INVESTMENTS

383,333.03

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

Town Board

Roger Steinkuhl, President
William Smith, Trustee
Bernie Kahre, Trustee
Marlin Grossman, Trustee

MINUTES OF AUGUST 10, 1989

INCORPORATED 1973

Clerk Treasurer

George Krietemeyer
2200 W. Boonville-N. H. Rd.
Evansville, Indiana 47711

THE MEETING OF THE TOWN BOARD WAS CALLED TO ORDER AT 7:30 PM BY PRESIDENT ROGER STEINKUHL WITH ALL COUNCIL MEMBERS PRESENT. THE MINUTES OF THE PRIOR MEETING WERE APPROVED. THE TREASURER'S REPORT WAS ACCEPTED AS GIVEN (COPY ATTACHED).

THE FOLLOWING CLAIMS WERE READ AND APPROVED FOR PAYMENT:

GF-233	\$ 29.23	SIGECO
GF-234	183.00	AMERICAN FUNDWARE
GF-235	901.00	MILLER TRUCK CO.
GF-236	20.00	REIS TIRE SALES
GF-237		VOID
GF-238	58.50	M & S FIRE & SAFETY INC.
GF-239	11.87	EVANSVILLE PRINTING CORP.
GF-240	11.87	EVANSVILLE PRINTING CORP.
GF-241	33.44	EVANSVILLE PRINTING CORP.
GF-242	33.44	EVANSVILLE PRINTING CORP.
GF-243	104.70	BUSINESS & OFFICE EQUIP.
GF-244	1,195.82	PAYROLL
GF-245	42.50	RUSSELL WOODSON
SF-200	97.50	BUSLER ENTERPRISE INC.
SW-228	32.29	SIGECO
SW-229	797.33	SIGECO
SW-230	150.00	POSTMASTER
SW-231	3,300.89	EVANSVILLE WATERWORKS DEPT.
SW-232	25.50	SOUTH CENTRAL PAGING
SW-233	24.68	PVC PLASTICS INC.
SW-234	55.68	ANN JONES - MILEAGE
SW-235	372.00	HARLEY SEYBOLD SR.
SW-236	372.00	ANN JONES
SW-237	250.00	PAYROLL - GEO. KRIETEMEYER
SW-238	7.11	EVANSVILLE WATER DEPT.
SW-239	1,461.54	PAYROLL - NICK BALBACH
SW-240	52.65	INDIANA BELL TELEPHONE CO.
SP-064	221.63	PEYRONNIN CONSTRUCTION CO.
SP-065	16,000.00	PEYRONNIN CONSTRUCTION CO.

BIDS WERE OPENED ON THE ROAD REPAVING PROJECTS AS ADVERTISED:

ROAD	ROGERS GROUP	J.H. RUDOLPH	OXLEY CONS.
MARTIN ROAD	\$25,200.00	\$23,766.00	\$21,138.80
DARMSTADT ROAD	28,900.00	24,160.00	23,633.86
BOONVILLE-N. H. RD.	12,400.00	11,680.00	8,990.00

THE BIDS WERE TAKEN UNDER ADVISEMENT. THE COUNCIL ADVISED THE CONTRACTORS THAT THEY WOULD AWARD THE CONTRACTS AT THEIR AUG. 15TH BUDGET HEARING MEETING.

ROGER READ A LETTER FROM BRISTOL-MYERS REQUESTING PERMISSION TO USE THE DARMSTADT ROADS FOR A ROAD RACE ON SEPT. 9TH. MIKE MITCHELL ADVISED THAT THE COUNCIL SHOULD REQUEST A CERTIFICATE OF INSURANCE FROM BRISTOL WHICH WOULD RELIEVE THE TOWN OF ANY LIABILITY FOR THIS EVENT. BILL SMITH MADE A MOTION TO APPROVE THE REQUEST. MARLIN GROSSMAN SECONDED. MOTION PASSED.

AN ADDITIONAL APPROPRIATIONS RESOLUTION (COPY ATTACHED) WAS READ BY ROGER. BERNIE KAHRE MADE A MOTION TO APPROVE THE RESOLUTION. MARLIN GROSSMAN SECONDED. MOTION PASSED.

MARLIN GROSSMAN REPORTED THAT A MEETING WAS HELD WITH THE STATE HIGHWAY DEPARTMENT, COUNTY COMMISSIONERS AND OTHER CONCERNED CITIZENS REGARDING THE BOONVILLE-NEW HARMONY ROAD AND HIGHWAY 41 INTERSECTION. HE ALSO STATED THAT THE SEWER INSPECTIONS ARE ABOUT 70% COMPLETE. THE SIGN ON OLD STATE ROAD BY THE RAILROAD TRACKS WILL BE PUT UP SOON.

MARY TODTE STATED THAT THERE IS A CULVERT ON HOING ROAD WHICH NEEDS SOME PATCH WORK DONE.

ROGER BIPPUS STATED THAT THERE ARE TREE LIMBS BLOCKING THE VIEW AT THE INTERSECTION OF INGLEFIELD ROAD AND MARTIN ROAD; AND TIBERAND DRIVE AND BOONVILLE-NEW HARMONY ROADS.

THE MEETING WAS ADJOURNED AT 8:05 PM.

RESPECTFULLY SUBMITTED,



GEORGE KRIETEMEYER
CLERK-TREASURER

FINANCIAL REPORT FOR MONTH OF August 1989

BALANCE CHECKING ACCOUNT AS OF 8/1/89

GENERAL FUND BALANCE AS OF 8/1/89

RECEIPTS: INTEREST ON CD

JULY COIT

AUG COIT

DISBURSEMENTS: SYGECO

Payroll

AMERICAN FUNDWARE

MILK & TRUCK CO.

REIS TIRE SALES

M & S FIRE & SAFETY INC.

EVANSVILLE PRINTING CO.

Business & Office Equip.

Russell Woodson

GENERAL FUND BALANCE AS OF 8/31/89

STREET FUND BALANCE AS OF 8/1/89

RECEIPTS: INTEREST ON CD

MUN DIST.

ACCEL. MUN DIST.

BUSHER ENTERPRISES

STREET FUND BALANCE AS OF 8/31/89

\$45,625.72
\$4,378.73

652.43
780.00
780.00

492.23

1195.82

183.00

901.00

20.00

58.50

90.62

104.70

42.50

458.38

222.30

4513.38

97.50

97.50
\$14,118.05

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 8/1/89

RECEIPTS: INTEREST ON CD

DISBURSEMENTS:

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. IS OF 8/31/89

RECEIPTS: SEWER CHARGES COLLECTED

DISBURSEMENTS: SEWER EXPENSES

LOCAL ROAD AND STREET FUND BAL. AS OF 8/1/89

RECEIPTS: INTEREST ON CD

DISBURSEMENTS:

LOCAL ROAD AND STREET FUND BAL. AS OF 8/31/89

SEWER PROJECT FUND BALANCE AS OF 8/1/89

RECEIPTS: PARTIAL PAYMENTS RECEIVED

DISBURSEMENTS: PERROW CONSTRUCTION CO.

SEWER PROJECT FUND BALANCE AS OF 8/31/89

BALANCE CHECKING ACCOUNT AS OF 8/31/89

Investments as of 8/31/89

GENERAL FUND

STREET FUND

CUMULATIVE CAPITAL IMPROVEMENT FUND

FEDERAL REVENUE SHARING TRUST FUND

LOCAL R & S FUND

SEWER PROJECT FUND

TOTAL INVESTMENTS

\$770.02

152.79

922.81

\$10,406.53

7,556.43

6,901.67

\$1,061.31

\$4,129.66

489.83

\$4521.70

\$16,929.29

746.25

16,221.63

\$1,463.91

\$86,053.57

\$94,724.59

6,674.47

22,372.88

38,333.03

\$222,173.97

SPECIAL MEETING HELD AUGUST 15, 1989

THE MEETING OF THE TOWN COUNCIL WAS CALLED TO ORDER AT 7:30 PM BY PRESIDENT ROGER STEINKUHL WITH ALL COUNCIL MEMBERS PRESENT. THE PURPOSE OF THE MEETING WAS A BUDGET HEARING FOR THE 1990 BUDGET AND TO AWARD CONTRACTS FOR ROAD REPAVING.

A MOTION WAS MADE BY MARLIN GROSSMAN TO AWARD ALL THREE CONTRACTS TO SAM OXLEY CO., INC. FOR REPAVING PORTIONS OF DARMSTADT ROAD, MARTIN ROAD AND BOONVILLE-NEW HARMONY ROADS AT A TOTAL CONTRACT PRICE OF \$53,762.66. BERNIE KARHE SECONDED. MOTION PASSED BY A 3-1 VOTE (ROGER STEINKUHL VOTED NO).

THE CLERK TREASURER DISCUSSED THE PROPOSED 1990 BUDGET. NO CHANGES WERE SUGGESTED FROM THE PROPOSED NUMBERS. APPROXIMATELY TEN RESIDENTS WERE IN ATTENDANCE BESIDES THE COUNCIL MEMBERS.

THE MEETING ADJOURNED AT 8:00 PM.

SPECIAL MEETING HELD AUGUST 22, 1989

THE MEETING OF THE TOWN COUNCIL WAS CALLED TO ORDER AT 7:30 PM BY PRESIDENT ROGER STEINKUHL WITH ALL COUNCIL MEMBERS PRESENT. THE PURPOSE OF THE MEETING WAS TO APPROVE THE 1990 TOWN BUDGET.

BERNIE KAHRE MADE A MOTION TO ADOPT THE 1990 BUDGET AS PROPOSED. MARLIN GROSSMAN SECONDED. MOTION PASSED BY A VOTE OF 4-0.

THE MEETING ADJOURNED AT 7:40 PM.

RESPECTFULLY SUBMITTED,



GEORGE KRIETEMEYER
CLERK-TREASURER

MINUTES OF SEPTEMBER 14, 1989

THE MEETING OF THE TOWN BOARD WAS CALLED TO ORDER AT 7:30 PM BY PRESIDENT ROGER STEINKUHL WITH ALL COUNCIL MEMBERS PRESENT. THE MINUTES OF THE PRIOR MEETING WERE APPROVED. THE TREASURER'S REPORT WAS ACCEPTED AS GIVEN (COPY ATTACHED).

THE FOLLOWING CLAIMS WERE READ AND APPROVED FOR PAYMENT:

GF-246	\$ 28.58	SIGECO
GF-247	1,195.82	PAYROLL
GF-248	37.62	EVANSVILLE COURIER CO.
GF-249	37.62	EVANSVILLE COURIER CO.
GF-250	300.00	P. MICHAEL MITCHELL
GF-251	21,212.19	PEYRONNIN CONSTRUCTION CO.
GF-252	21,771.83	PEYRONNIN CONSTRUCTION CO.
GF-253	12,015.98	PEYRONNIN CONSTRUCTION CO.
GF-254	15,000.00	F. E. MYERS CO.
CCIF-1	20,000.00	F. E. MYERS CO.
SF-201	128.41	MULZER CRUSHED STONE
SF-202	33.53	KUESTER'S
SF-203	117.83	BUSLER ENTERPRISES
SF-204	50.16	NICK BALBACH (NORTH SIDE AUTO)
SW-241	31.68	ANN JONES - MILEAGE
SW-242	318.00	HARLEY SEYBOLD, SR.
SW-243	318.00	ANN JONES
SW-244	20.00	LLOYD SANDER
SW-245	2,442.31	PAYROLL
SW-246	789.06	SIGECO
SW-247	43.36	SIGECO
SW-248	7.11	EVANSVILLE WATER DEPT.
SW-249	168.21	DYNSONICS, INC.
SW-250	25.50	SOUTH CENTRAL PAGING
SW-251	4,139.39	EVANSVILLE SEWER DEPT.
SW-252	55.75	INDIANA BELL TELEPHONE CO.
SW-253	5.58	UTILITY PIPE SALES
SW-254	419.76	WATER WORKS SUPPLIES
SW-255	3,890.14	STRAEFFER SALES & SERVICE

THE CLERK TREASURER REPORTED THAT THE STATE BOARD OF ACCOUNTS IS PRESENTLY AUDITING 1987 & 1988 RECORDS OF THE TOWN.

BERNIE KAHRE MADE A MOTION TO TRANSFER \$20,000.00 FROM THE LEGAL ACCOUNT TO CONTRACTUAL ACCOUNT IN THE GENERAL FUND. MARLIN GROSSMAN SECONDED. MOTION PASSED.

ROGER STEINKUHL REPORTED THAT SAM OXLEY & CO HAS STARTED ON THE REPAVING.

MARLIN GROSSMAN REPORTED THAT THE TOWN INSPECTION TEAM HAS COMPLETED THEIR HOME INSPECTIONS. 66% OF THE HOMES ARE OKAY. 30% OF HOMES HAVE SINKS GOING OUT ON GROUND. 4% OF HOMES ARE QUESTIONABLE.

ANN FARNEY, REPRESENTING A GROUP OF CITIZENS FROM THE AREA, SPOKE AGAINST THE PROPOSED MAXIMUM SECURITY PRISON WHICH IS BEING CONSIDERED ON HIGHWAY 41 AND VOLKMAN ROADS. THE COUNTY COMMISSIONERS AND COUNTY COUNCIL WILL BE HAVING PUBLIC HEARINGS IN THE NEAR FUTURE ON THIS SUBJECT.

THE MEETING WAS ADJOURNED AT 8:40 PM.

RESPECTFULLY SUBMITTED,

George Kriete Meyer

GEORGE KRIETEMEYER
CLERK-TREASURER

TOWN OF DARRSTADT
 FINANCIAL REPORT FOR MONTH OF Sept. 1989

BALANCE CHECKING ACCOUNT AS OF 9/1/89 \$ 36,053.57

GENERAL FUND BALANCE AS OF 9/1/89 \$ 39,657.79

RECEIPTS: TRANSFER FROM SAVINGS 50,000.00

INTEREST FROM CO 729.64

DISBURSEMENTS: PAYROLL 1213.70

SIGECO 28.58

EVANSVILLE COURIER 75.24

MICHAEL MITCHELL 300.00

BYRONWIN CONSTRUCTION CO. 55,000.00

F.E. MYERS CO. 15,000.00

GENERAL FUND BALANCE AS OF 9/30/89 71,617.52

STREET FUND BALANCE AS OF 9/1/89 \$ 14,118.05

RECEIPTS: MOV DIST. 1817.21

ACCEL. MOV DIST. 1133.07

INTEREST ON CO 512.61

DISBURSEMENTS: MULTZER CRUSHED STONE 128.41

Kuester's 33.53

Buesler Enterprises 117.83

NICK BARBACH 50.16

STREET FUND BALANCE AS OF 9/30/89 \$ 17,251.01

329.93

17,251.01

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 9/1/89 \$ 922.81

RECEIPTS: TRANSFER FROM SAVINGS 20,000.00

INTEREST ON CO 120.90

DISBURSEMENTS: F.E. MYERS CO 20,000.00

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 9/30/89 1,093.71

RECEIPTS: SEWER CHARGES COLLECTED 9,336.02

DISBURSEMENTS: SEWER EXPENSES 12,968.44

LOCAL ROAD AND STREET FUND BAL. AS OF 9/1/89 \$ 7,428.89

RECEIPTS: SEWER FUND BAL. AS OF 9/1/89 \$ 4,521.70

LOCAL ROAD AND STREET FUND BAL. AS OF 9/30/89 \$ 2,907.19

SEWER PROJECT FUND BALANCE AS OF 9/1/89 \$ 1,963.91

RECEIPTS: ANNUAL PAYMENTS 1,024.00

DISBURSEMENTS: _____

SEWER PROJECT FUND BALANCE AS OF 9/30/89 \$ 2,987.91

BALANCE CHECKING ACCOUNT AS OF 9/30/89 \$ 17,635.13

Investments as of 9/30/89 \$ 44,724.59

GENERAL FUND 66,743.47

STREET FUND 2,372.88

CUMULATIVE CAPITAL IMPROVEMENT FUND 1,093.71

FEDERAL REVENUE SHARING TRUST FUND 38,333.03

LOCAL R & S FUND 152,173.97

SEWER PROJECT FUND 2,987.91

TOTAL INVESTMENTS 17,635.13

MINUTES OF OCTOBER 12, 1969

THE MEETING OF THE TOWN COUNCIL WAS CALLED TO ORDER AT 7:30 PM BY ACTING PRESIDENT BERNIE KAHRE WITH ALL COUNCIL MEMBERS PRESENT WITH THE EXCEPTION OF ROGER STEINKUHL. THE MINUTES OF THE PRIOR MEETING WERE APPROVED. THE TREASURER'S REPORT WAS ACCEPTED AS GIVEN (COPY ATTACHED).

THE FOLLOWING CLAIMS WERE READ AND APPROVED FOR PAYMENT:

GF-255	\$ 28.31	SIGECO
GF-256	1,195.82	PAYROLL
GF-257	773.50	JOHN STASER
GF-258	21.37	RUSSELL WOODSON
GF-259	269.00	MIKE FITZSIMMONS
SF-204	50.16	NICK BALBACH
SF-205	24.30	QUADCO
SF-206	80.00	LACER TRUCK PARTS
SF-207	23,633.86	SAM OXLEY & CO, INC.
SF-208	91.04	BUSLER ENTERPRISES
SF-209	16.96	KUESTERS, INC.
LR&S-1	8,990.00	SAM OXLEY & CO., INC.
LR&S-2	21,138.50	SAM OXLEY & CO., INC.
SW-256	41.99	SIGECO
SW-257	848.46	SIGECO
SW-258	1,711.54	PAYROLL
SW-259	279.00	WATER WORKS SUPPLIES
SW-260	90.00	WATER WORKS SUPPLIES
SW-261	25.50	SOUTH CENTRAL PAGING
SW-262	52.80	INDIANA BELL TELEPHONE CO.
SW-263	4,289.52	EVANSVILLE WATER & SEWER
SW-264	5.36	EVANSVILLE WATER DEPT.
SW-265	180.00	POSTMASTER

THE CLERK TREASURER REPORTED THAT THE COUNTY TRAFFIC DEPT HAS PUT YELLOW LINES ON THE ROADS AND WILL BE COMING BACK TO PUT WHITE LINES ALONG THE SIDES OF THE ROADS THIS FOLLOWING WEEKEND.

MARLIN GROSSMAN REPORTED THAT THERE WILL BE A RED CROSS BLOOD DRIVE ON NOVEMBER 1ST AT THE TRINITY LUTHERAN SCHOOL. HE ALSO STATED THAT MEALS FOR SENIOR CITIZENS ARE BEING SERVED AT THE 4-B CENTER. THEY STARTED ON OCT. 9TH AND ARE SERVING APPROXIMATELY 30 SENIORS PER DAY. THIS IS BEING DONE ON A TRIAL BASIS, BUT WILL PROBABLY BE CONTINUED IF PARTICIPATION IS GOOD.

ROGER BIPPUS COMMENTED THAT THE COUNTY COMMISSIONERS ARE CONSIDERING LOWERING THE SPEED LIMIT ON DARMSTADT ROAD FROM MOHE ROAD TO DARMSTADT TOWN LIMITS FROM 45 TO 35 MPH. HE QUESTIONED WHETHER THE TOWN IS CONSIDERING LOWERING THE SPEED LIMIT WITHIN THE TOWN. THE COUNCIL STATED THAT ISSUE HAS NOT BE CONSIDERED AT THIS TIME.

THE MEETING WAS ADJOURNED AT 7:55 PM.

RESPECTFULLY SUBMITTED,



GEORGE KRIETEMEYER
CLERK-TREASURER

TOWN OF DARRSTADT
FINANCIAL REPORT FOR MONTH OF Oct. 1989

BALANCE CHECKING ACCOUNT AS OF 10/1/89

GENERAL FUND BALANCE AS OF 10/1/89

RECEIPTS: ALCONOL GALLONAGE TAX

INTEREST ON CD

CAIT - SEPT + OCT

TRANSFER FROM SAVINGS

DISBURSEMENTS:

SIECO

PAYROLL

MIKE FITZSIMMONS

JOHN STAKER

RUSSELL WOODSON

GENERAL FUND BALANCE AS OF 10/31/89

STREET FUND BALANCE AS OF 10/1/89

RECEIPTS: MUN OUST.

INTEREST ON CD

TRANSFER FROM SAVINGS

DISBURSEMENTS:

QUADCO

ACE TRUCK PARTS

SAM OXLEY + CO.

BUSHER ENTERPRISES

KLESTER'S, INC.

STREET FUND BALANCE AS OF 10/31/89

\$17635.13
\$16922.09

\$2296.94
\$3314.53
\$17251.01

\$2627.16
\$465.26
\$10092.42

\$23846.16
\$3497.27

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 10/1/89
RECEIPTS: INTEREST ON CD 1374

DISBURSEMENTS:

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 10/31/89

RECEIPTS: SEWER CHARGES COLLECTED

DISBURSEMENTS: SEWER EXPENSES

SEWER FUND BAL. AS OF 10/31/89

LOCAL ROAD AND STREET FUND BAL. AS OF 10/1/89

RECEIPTS: TRANSFER FROM SAVINGS

DISBURSEMENTS: SAM OXLEY + CO.

LOCAL ROAD AND STREET FUND BAL. AS OF 10/31/89

SEWER PROJECT FUND BALANCE AS OF 10/1/89

RECEIPTS: PARTIALS

DISBURSEMENTS:

SEWER PROJECT FUND BALANCE AS OF 10/31/89

BALANCE CHECKING ACCOUNT AS OF 10/31/89

Investments as of 10/31/89:

GENERAL FUND

STREET FUND

CUMULATIVE CAPITAL IMPROVEMENT FUND

FEDERAL REVENUE SHARING TRUST FUND

LOCAL R & S FUND

SEWER PROJECT FUND

TOTAL INVESTMENTS

\$1093.71

1374

\$1107.45*

\$7428.89

\$671.75

\$7633.93

\$7466.71*

\$6295.70

\$24658.96

\$30128.80

\$825.86*

\$248291

150.00

\$2637.91*

\$18849.73**

MINUTES OF NOVEMBER 9, 1989

THE MEETING OF THE TOWN COUNCIL WAS CALLED TO ORDER AT 7:30 PM BY PRESIDENT ROGER STEINKUHL WITH ALL COUNCIL MEMBERS PRESENT. THE MINUTES OF THE PRIOR MEETING WERE APPROVED. THE TREASURER'S REPORT WAS ACCEPTED AS GIVEN (COPY ATTACHED).

THE FOLLOWING CLAIMS WERE READ AND APPROVED FOR PAYMENT:

GF-260	\$ 28.13	SIGECO
GF-261	1,195.82	PAYROLL
GF-262	27.74	JOHN STASER
GF-263	425.25	WANNEMUELLER OIL CO.
GF-264	58.72	PETTY CASH
SF-210	36.00	LOUIS GAISSER
SF-211	36.00	SYLVERIUS ELPERS
SF-212	65.05	BUSLERS ENTERPRISES
SF-213	38.57	JERRY DAVID ENTERPRISES
SF-214	63.16	REED AUTO SUPPLY
SF-215	15.27	QUADCO
SF-216	101.38	PETTY CASH
SW-266	30.70	SIGECO
SW-267	734.59	SIGECO
SW-268	1,711.54	PAYROLL
SW-269	25.50	SOUTH CENTRAL PAGING
SW-270	61.11	STRAEFFER SALES & SERVICE
SW-271	7.42	EVANSVILLE WATER DEPT.
SW-272	2,977.61	EVANSVILLE WATER & SEWER UTILITY
SW-273	48.03	INDIANA BELL TELEPHONE CO.

THE CLERK TREASURER REPORTED THAT THE STATE BOARD OF ACCOUNTS HAS COMPLETED THEIR AUDIT OF THE TOWN'S RECORDS FOR 1987 & 1988. A REPORT WILL BE COMING FROM THEM LATER.

MARLIN GROSSMAN ASKED MIKE MITCHELL FOR A RULING ON OPEN BURNING IN THE TOWN. MIKE STATED THAT HE WOULD SEND A REPORT TO ALL THE COUNCIL MEMBERS AFTER HE LOOKED UP THE STATUTE. MARLIN ALSO STATED THAT THE MEALS BEING SERVED AT THE 4-H CENTER FOR SENIOR CITIZENS HAS IMPROVED TO ABOUT 40 MEALS PER DAY. IN TALKING WITH THE STATE HIGHWAY DEPT., IT APPEARS THAT A STOP LIGHT WILL BE INSTALLED AT HIGHWAY 41 AND BOONVILLE-NEW HARMONY ROAD SOMETIME NEXT YEAR. THE RED CROSS BLOOD DRIVE HELD AT TRINITY LUTHERAN SCHOOL HAD 17 DONORS.

BERNIE KAHRE STATED THAT HE THOUGHT ANN FARNEY AND OTHERS SHOULD BE COMMENDED ON THEIR EFFORTS TO BLOCK THE PRISON SITE IN VANDERBURGH COUNTY.

MRS. SYL FISHER THANKED NICK BALBACH FOR INSTALLING THE STORM DRAIN IN HER FRONT DITCH. MRS. FISHER ALSO COMPLAINED ABOUT DOGS RUNNING LOOSE. WALLY BISHOP STATED THAT THIS IS AN ONGOING PROBLEM EVERYWHERE.

MARY TODTE ASKED IF THERE IS A LAW ABOUT HORSEBACK RIDING ON ROADS. WALLY BISHOP STATED THAT THERE IS NOT.

THE MEETING WAS ADJOURNED AT 8:05 PM.

RESPECTFULLY SUBMITTED,

George Kriemeyer

GEORGE KRIEMEYER
CLERK-TREASURER

FINANCIAL REPORT FOR MONTH OF NOV 1989

TOWN OF DANBURSTADT

BALANCE CHECKING ACCOUNT AS OF	<u>11/1/89</u>			<u>\$ 18849.73</u>
GENERAL FUND BALANCE AS OF	<u>11/1/89</u>			<u>\$ 3314.53</u>
RECEIPTS:				
ABC EXCISE TAX				1562.23
INTEREST ON CD				162.74
DISBURSEMENTS:				
SIBECO				28.13
PAYROLL				1804.76
JOHN STASEL				27.74
WANNENBUCHER OIL CO.				425.25
PETTY CASH				58.72
GENERAL FUND BALANCE AS OF	<u>11/30/89</u>			<u>1744.60</u>
STREET FUND BALANCE AS OF	<u>11/1/89</u>			<u>\$ 3294.90</u>
RECEIPTS:				
MVH DIST.				2040.60
INTEREST ON CD				400.07
DISBURSEMENTS:				
PAYROLL				7304
BUTCHER'S				6505
STEVE DAVID ENTERPRISES				3857
REED AUTO SUPPLY				6316
QAOCO				15.27
PETTY CASH				101.38
STREET FUND BALANCE AS OF	<u>11/30/89</u>			<u>356.47</u>
				<u>5581.47</u>

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 11/1/89 \$ 1107.45

RECEIPTS: INTEREST ON CD 13.56

DISBURSEMENTS: 13.56

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 11/30/89 \$ 1121.01 *

SEWER FUND BAL. AS OF 11/1/89 \$ 7466.71

RECEIPTS: SEWER CHARGES COLLECTED 10607.19

DISBURSEMENTS: SEWER EXPENSES 5207.25

SEWER FUND BAL. AS OF 11/30/89 \$ 12366.65 *

LOCAL ROAD AND STREET FUND BAL. AS OF 11/1/89 \$ 825.86

RECEIPTS: K.R.T.S. DIST. 1665.06 + INTEREST 10.71 1766.77

DISBURSEMENTS: 2592.63 *

LOCAL ROAD AND STREET FUND BAL. AS OF 11/30/89 \$ 2637.91

SEWER PROJECT FUND BALANCE AS OF 11/1/89 \$ 75.00

RECEIPTS: PARTIALS 25.00

DISBURSEMENTS: 25.00

SEWER PROJECT FUND BALANCE AS OF 11/30/89 \$ 2707.91 *

BALANCE CHECKING ACCOUNT AS OF 11/30/89 \$ 27664.57 **

Investments as of 11/30/89 \$ 24724.59

GENERAL FUND 59743.47

STREET FUND 2372.88

CUMULATIVE CAPITAL IMPROVEMENT FUND 15333.03

FEDERAL REVENUE SHARING TRUST FUND 102173.97

LOCAL R & S FUND

SEWER PROJECT FUND

TOTAL INVESTMENTS

MITCHELL STASER & SHAW

ATTORNEYS AT LAW
522 MAIN STREET "ON THE WALKWAY"
EVANSVILLE, INDIANA 47708
TELEPHONE (812) 423-4216
TELECOPIER (812) 465-4082

P. MICHAEL MITCHELL
JOHN STUFF STASER
DAVID M. SHAW

November 14, 1989

Roger Steinkuhl, President
Darmstadt Town Board
13425 North St. Joseph Avenue
Evansville, IN 47711

Re: Open Burning and Stray Dogs

Dear Roger:

In accordance with the request at the last Town Board meeting, I am enclosing photocopies of page 34 and 44 of the Evansville City Ordinance as well as pages 389 and 390 of the Indiana Administrative Code ("IAC"), all concerning open burning. Also enclosed are copies of IC 15-5-9-13 regarding stray dogs and IC 34-4-32-1 regarding the enforcement of state statutes.

Pages 34 and 44 of the Evansville City Ordinance discloses the jurisdiction for open burning (\$30.195) extends the jurisdiction 4 miles beyond the city limits. For that part of Darmstadt outside the 4 mile limit, you must refer to pages 389 and 390 of the IAC.

In discussing the matter with the local EPA, I have been informed that they will not enforce the city ordinance unless the Town Board passes a resolution asking the Evansville EPA to enforce the 4 miles jurisdiction limit. Upon receipt of a copy of the resolution, they will be happy to work with the Town of Darmstadt. For that portion of the town outside the 4 mile limit, the state has jurisdiction. A Mr. Herman Carney of the Surveillance and Investigation Section of the Indiana Department of Environmental Management would be the contact person. His phone number is (317) 232-8440. Mr. Carney would then contact a Mr. Gene Kelso who is our district inspector, residing in Washington, Indiana.

If the Town Board determines that the entire town should be consistent, then, it is my recommendation, that the state regulations apply. I have highlighted those portions of the state code on page 390 that are applicable to residential burning in Darmstadt.

Roger Steinkuhl, President
November 14, 1989
Page Two

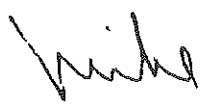
It is a Class C infraction to allow a dog to stray beyond the owner's premises, unless under the reasonable control of some person or while engaged in lawful hunting accompanied by the owner or custodian. Please refer to IC 34-4-32-1(a) which provides that any person may file a complaint with the Vanderburgh County Prosecutors office for a violation of IC 15-5-9-13.

I would not involve Wally in filing the complaints for the routine stray dog. Obviously, if a strange vicious dog terrorizes neighbors, family and other domestic pets, then it would be a situation for Wally to destroy the dog(s) or call the Health Department and the Sheriff's office.

If you, or any of the board members have any questions concerning this letter and the enclosures, please do not hesitate to give me a call.

Sincerely yours,

MITCHELL STASER & SHAW

By 
P. Michael Mitchell
Attorney at Law

PMM/slc

Enclosures

cc: William Smith, Board Member
Bernie Kahre, Board Member
Marlin Grossman, Board Member
George Krietemeyer, Clerk/Treasurer
Wally Bishop, Town Marshall

(B) The Common Council may authorize and provide funds for the employment by the Youth Council of a Director and such other employees as are deemed necessary. In this event, the Director shall act as Secretary to the Youth Council and shall perform such other duties as shall be assigned to him. The Director shall be appointed by the Mayor with the advice of the Youth Council.

(C) The compensation of the Director and all other employees of the Youth Council, as they are from time to time designated and provided for, shall be fixed by the Common Council. ('62 Code, Art. 3, Ch. 16, §3) (Ord. G-81-53, passed 12-14-81)

§ 30.188 MEETINGS.

Meetings of the Youth Council shall be held upon the call of the President or as determined by the Youth Council. The Mayor shall have the right to call a special meeting of the Youth Council whenever he deems it necessary. ('62 Code, Art. 3, Ch. 16, §4) (Ord. G-81-53, passed 12-14-81)

EVANSVILLE ENVIRONMENTAL PROTECTION AGENCY

Statutory reference:

- Air and water pollution control, see IC 13-1-1-1 et seq.
- Water rights and resources, see IC 13-2-1-1 et seq.
- Soil and water conservation, see IC 13-3-1-1 et seq.
- Soil and minerals, see IC 13-4-2-1 et seq.
- Surface coal mining and reclamation, see IC 13-4.1-1-1 et seq.
- Interstate agreement, see IC 13-5-2-1 et seq.
- Environmental suits, see IC 13-6-1-1 et seq.
- Environmental management, see IC 13-7-1-1 et seq.

Federal references:

- Federal Grant and Cooperative Agreement Act of 1977, as amended
- Title 40 Code of Federal Regulations 325 IAC

§ 30.195 PURPOSE.

THE CITY OF EVANSVILLE SHALL CONTROL POLLUTION OF THE ENVIRONMENT. This control shall consist of regulation of air quality, sound quality, water quality, effluent quality and land quality. The regulations created by this subchapter shall extend four miles beyond the limits of the city, but shall not extend beyond the County of Vanderburgh. ('62 Code, Art. 3, Ch. 17, § 1) (Ord. G-81-53, passed 12-14-81)

§ 30.196 DEFINITIONS.

For the purpose of this subchapter the following definitions shall apply unless the context clearly indicates or requires a different meaning.

"AGENCY." The Evansville Environmental Protection Agency created by this subchapter.

"AIR CONTAMINANT." Any substance, unnaturally produced, including but not limited to gases, particulate matter, liquid matter, dust, fumes, mist, smoke, vapor, odorous material, or any contamination which pollutes the atmosphere, excluding however, uncombined water.

"ASME." The American Society of Mechanical Engineers.

"ASTM." The American Society of Testing Materials.

"CERTIFICATE OF OPERATION." A certificate issued by the Manager authorizing the use of any process, fuel burning, refuse burning, or control equipment for the period indicated.

"CITY." The City of Evansville, Indiana.

"COMBUSTIBLE REFUSE." Any combustible waste material.

"COUNCIL." The Common Council of the City of Evansville, Indiana.

"DEPARTMENT." That portion of the agency dealing with the administration of the rules and regulations of this subchapter.

"DIRECTOR." The Director of the City Environmental Protection Department.

"EMISSION." The act of passing one or more air contaminants into the atmosphere or one or more air contaminants passed into the atmosphere.

"ENVIRONMENT." The combination of external conditions surrounding a living creature which affect the physical nature of its existence.

"ENVIRONMENTAL PROTECTION BOARD." The Board created by this subchapter to act as the Environmental Protection Advisory and Appeal Board to the Director..

"EQUIPMENT." Any device, or part of a device, used to modify solids, gases, or liquids which modification affects the environment.

(1) "CONTROL EQUIPMENT." Equipment which reduces or prevents emission from a source.

not exceeding 20% by volume, either singly or in any combination.

4. Any organic solvent or mixture of solvents which, because of its structure or composition, may be subject to the limitations of more than one of the categories 1., 2., or 3., above shall be considered a member of the class with the lowest percentage limitation. In no case shall a combination of compounds subject to the limitations of 1., 2., or 3., above, exceed 20% by volume of the combination.

5. Saturated halogenated hydrocarbons, perchloroethylene, benzene, acetone, C1-C5 n-paraffins, cyclohexanone, ethyl acetate, diethylamine, isobutyl acetate, isopropyl alcohol, methyl benzoate, 2-nitro propane, phenyl acetate, and triethylamine.

6. Other organic solvents which have been determined by the Agency to be photochemically unreactive in the formation of oxidents.

(3) For the purposes of this section:

(a) "ORGANIC MATERIALS" are defined as chemical compounds of carbon, excluding carbon monoxide, carbon dioxide, carbonic acid, metallic carbides, metallic carbonates, and ammonium carbonate.

(b) "ORGANIC SOLVENTS" are defined as organic materials which are liquids at standard conditions, and include diluents which are used as dissolvers, viscosity reducers, and cleaning agents.

(4) A greater degree of control may be required to prevent a health hazard or a public nuisance because of the particular properties of the specific organic compound. Determination of a health hazard or a public nuisance will be made by the Air Manager and will be based upon such factors as threshold limit values, presence of carcinogens, and other accepted health indicators.

(5) Control measures which may be used to provide compliance may include:

(a) Consuming such gases or vapors in acceptable fuel burning equipment.

(b) Absorption or adsorption by means acceptable to the Agency.

(c) Incineration by direct flame or catalytic combustion means, preferably with heat recovery means.

(d) Oxidation by chemical means utilizing oxidizing agents or ozone, if practical.

(e) Other means acceptable to the Agency.
('62 Code, Art. 3, Ch. 17, § 19) (Ord. G-81-53, passed 12-14-81)
Penalty, see § 30.247

§ 30.214 OPEN BURNING - PERMITS.

(A) No person shall cause or allow the open burning of waste.

(B) Selective or temporary open burning permits may be issued on an individual basis by the Air Manager provided that all of the following conditions are met:

(1) A written statement is filed with the Air Manager giving the reasons why no method except open burning can be employed to dispose of the refuse involved; the amount and kind of refuse to be burned; the exact location where the burning will take place; and the dates and time when the open burning will take place.

(2) Written approval is received from the Air Manager, who may, at his discretion, impose conditions if he shall deem it necessary to prevent the creation of a nuisance.

(C) No person shall reclaim salvage by open burning.

(D) Camp fires and fires used solely for recreational purposes are exempt from the provisions of this section so long as:

(1) They are properly controlled.

(2) No poison ivy, poison oak, poison sumac, or similar allergenic material is burned.

(3) No material contaminated with a pesticide is burned.

(E) Devices such as "smudge pots", when used to prevent crop damage, are exempt from the provisions of this section so long as they are properly controlled.

(F) Burning of waste produced by agricultural activity and burning of waste where a city or county government does not provide collection services and where commercial collection service is not available is exempt from this section, provided that:

(1) The burning must be properly controlled.

ARTICLE 4. BURNING REGULATIONS

- Rule 1. Open Burning
- Rule 2. Incinerators

Rule 1. Open Burning

Cited in: 326 IAC 4-1-1; 326 IAC 4-1-5.

- 326 IAC 4-1-1 Scope of rule
- 326 IAC 4-1-2 Prohibition against open burning
- 326 IAC 4-1-3 Exemptions
- 326 IAC 4-1-4 Variances
- 326 IAC 4-1-5 Liability for fire

326 IAC 4-1-1 Scope of rule

Authority: IC 13-1-1-4; IC 13-7-7
Affected: IC 13-1-1

Sec. 1. The requirements of this rule (326 IAC 4-1) establish standards for the open burning of material which would result in emissions of regulated pollutants. This rule (326 IAC 4-1) applies everywhere in the state, except in areas where acts permitted by 326 IAC 4-1-3 or authorized by variance pursuant to 326 IAC 4-1-4 are prohibited by other state or local laws, regulations, or ordinances. (Air Pollution Control Board; 326 IAC 4-1-1; filed Mar 10, 1988, 1:20 pm: 11 IR 2419)

326 IAC 4-1-2 Prohibition against open burning

Authority: IC 13-1-1-4; IC 13-7-7
Affected: IC 13-1-1

Sec. 2. No persons shall open burn any material except as provided in 326 IAC 4-1-3 or 326 IAC 4-1-4, or 326 IAC 4-1-5. (Air Pollution Control Board; 326 IAC 4-1-2; filed Mar 10, 1988, 1:20 pm: 11 IR 2419)

326 IAC 4-1-3 Exemptions

Authority: IC 13-1-1-4; IC 13-7-7
Affected: IC 13-1-1

Sec. 3. (a) The following types of fires are permitted:

(1) 40 CFR 60, Appendix A, Method 7, as in effect on December 2, 1981, or other procedures approved by the commissioner, shall be used.

(2) At least three (3) repetitions of four (4) samples each shall constitute a test.

(d) Volatile organic compounds (VOC) emissions tests shall be conducted in accordance with the following procedures:

(1) 40 CFR 60, Appendix A, Method 25, as in effect on December 2, 1981, or other procedures approved by the commissioner, shall be used for the total non-methane organic (TNMO) emissions.

(2) At least three (3) duplicate samples must be collected and analyzed.

(3) The total test time per repetition shall be a minimum of sixty (60) minutes.

(Air Pollution Control Board; 326 IAC 3-2-6; filed Mar 10, 1988, 1:20 pm: 11 IR 2418)

326 IAC 3-2-7 Invalidity of nonconforming tests

Authority: IC 13-1-1-4; IC 13-7-7
Affected: IC 13-1-1; IC 13-7-16-7

Sec. 7. Any tests not meeting the requirements of this rule (326 IAC 3-2) are invalid for purposes of this rule. (Air Pollution Control Board; 326 IAC 3-2-7; filed Mar 10, 1988, 1:20 pm: 11 IR 2419)

326 IAC 3-2-8 Appeals

Authority: IC 13-1-1-4; IC 13-7-7
Affected: IC 4-21.5; IC 13-1-1-4

Sec. 8. A determination by the commissioner may be appealed in accordance with IC 13-1-1-4(f) and IC 4-21.5. (Air Pollution Control Board; 326 IAC 3-2-8; filed Mar 10, 1988, 1:20 pm: 11 IR 2419)

(1) Fires celebrating Twelfth Night Ceremonies.

(2) Fires celebrating school pep rallies.

(3) Fires celebrating scouting activities.

(4) Fires used for recreational and cooking purposes, i.e., camp fires.

(5) Residential burning: where residence contains four or fewer units. Burning shall be in a noncombustible container sufficiently vented to induce adequate primary combustion air with enclosed sides, a bottom, and a mesh covering with openings no larger than one-fourth inch (1/4") square. Burning is prohibited in apartment complexes and mobile home parks.

(6) Farm burning: wood products derived from the following farm maintenance operations:

(A) Burning of fence rows and fields or materials derived therefrom.

(B) Burning of natural growth derived from clearing a drainage ditch.

(C) Burning of limbs and prunings, but only if so diseased or infected as to present a contamination problem.

(7) Waste oil burning: where the waste oil has been collected in a properly constructed and located pit as prescribed in 310 IAC 7-1-37(A) of the Division of Oil and Gas, Department of Natural Resources. Each oil pit may be burned once every two (2) months and all the oil must be completely burned within thirty (30) minutes after ignition.

(8) Department of natural resources burning: in order to facilitate "prescribed" burning on DNR controlled properties for wildlife habitat maintenance, forestry purposes, and natural area management.

(9) United States Department of the Interior burning: in order to facilitate a National Park Service Fire Management Plan for the Indiana Dunes National Lakeshore.

(b) All exemptions under subsection (a) of this section shall be subject to the following:

(1) Only wood products shall be burned unless otherwise stated above.

(2) Fires shall be attended at all times until completely extinguished.

(3) If fires create an [sic.] nuisance or a fire hazard, they shall be extinguished.

(4) All residential, farm and waste oil burning shall occur during daylight hours during which the fires may be replenished, but only in such a manner that nearly all of the burning material is consumed by sunset.

(5) No burning shall be conducted during unfavorable meteorological conditions such as temperature inversions, high winds, air stagnation, etc.

(Air Pollution Control Board; 326 IAC 4-1-3; filed Mar 10, 1988, 1:20 pm: 11 IR 2419)

Cited in: 326 IAC 4-1-1; 326 IAC 4-1-2; 326 IAC 4-1-4.

326 IAC 4-1-4 Variances

Authority: IC 13-1-1-4; IC 13-7-7

Affected: IC 13-1-1

Sec. 4. (a) Burning with prior approval of the commissioner or the commissioner's designated agent may be authorized for the following:

(1) Emergency burning of spilled petroleum products when all reasonable efforts to recover the spilled material have been made and failure to burn would result in an imminent fire hazard or water pollution problem.

(2) Burning of refuse consisting of material resulting from a natural disaster.

(3) Burning for the purpose of fire training.

(4) Burning of natural growth derived from a clearing operation, i.e., removal of natural growth for change in use of the land.

(5) Burning of highly explosive or other dangerous materials for which no alternative disposal method exists or where transportation of such materials is impossible.

15-5-9-13

AGRICULTURE AND ANIMALS

15-5-9-13 Harboring dog without collar and tag; strays; violations

Sec. 13. It is a Class C infraction for a person to own or harbor any dog more than six (6) months old that does not at all times wear a collar with the metal tag attached thereto as provided in this chapter. It is a Class C infraction for a person, except the owner or authorized agent, to remove any license tag from a dog. It is a Class C infraction for an owner to allow his dog to stray beyond his premises, unless under the reasonable control of some person or when engaged in lawful hunting accompanied by the owner or custodian. As amended by Acts 1978, P.L.2, SEC.1541.

Historical Note

Acts 1978, P.L. 2, Sec. 1541, emerg. eff. July 1, 1978, rewrote this section which prior thereto read:

"It shall be unlawful for any person to own, harbor or keep any dog which is more than six (6) months old that does not at all times wear a collar with the metal tag attached thereto as herein provided, or for any person, except the owner or authorized agent, to remove any license tag from a dog, or for any owner to allow any dog to stray beyond his premises, unless under the reasonable control of some person or

when engaged in lawful hunting accompanied by the owner or custodian. Whoever shall violate any of the provisions of this section shall be deemed guilty of a misdemeanor and upon conviction thereof shall be fined in any sum not exceeding twenty-five dollars (\$25.00)."

See, also, Historical Note under section 1-1-2-2 for severability provisions of Acts 1978, P.L. 2.

Formerly: Acts 1937, c. 133, s. 13.

Cross References

Fines and penalties, Class C infraction, see section 34-4-32-4. Infraction and ordinance enforcement proceedings, see section 34-4-32-1 et seq.

Notes of Decisions

1. Prosecution

Under prior statute relating to prosecution of persons for nonpayment of dog tax, prosecuting attorney had duty to prosecute delinquents for nonpayment of tax and to see that affidavits were signed and filed, and if prosecution

of offenses were made upon information and belief, one who had knowledge of delinquency could sign affidavit and prosecution could properly proceed thereon. 1925-1926 Op.Atty.Gen. p. 567.

15-5-9-14 Unlicensed dog as public nuisance; impounding; reclaiming; disposal of dogs not reclaimed

Sec. 14. On and after the fifteenth day of June of each year every dog on which the tax has not been paid as herein provided, is hereby declared to be a public nuisance and it shall be the duty of the sheriff of every county, the marshal of every town, the police officer of every city, the constable of every township, and the members of the state

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thousand five hundred dollars (\$2,500) property intentionally caused by his

Multiple Incidents

A minor removed items from one neighbor and stole another neighbor's car and personal property, each incident was separate and related to damage of property belonging to separate individuals, justifying award of damages against minor's parents up to limit section for each individual. *Hyman v. App. 3 Dist.1983, 453 N.E.2d 336.*

Contracts

A contract entered into between minor and his neighbors wherein father agreed to pay for damage caused by minor to neighbors' property if neighbors agreed not to prosecute unless enforceable as being contrary to public policy inasmuch as it interfered with fair and proper operation of criminal justice system and consideration because private citizen's decision not to prosecute had no effect. *Hyman v. App. 3 Dist.1983, 453 N.E.2d 336.*

Evidence

Evidence was sufficient to sustain award of damages against parents of minor who intentionally caused damage to neighbors' property. *Hyman v. Davies, App. 3 Dist.1983, 453 N.E.2d 336.*

Evidence that minor acted intentionally in causing damage to neighbors' property was supported by sufficient evidence so as to justify judgment against minor's parents under this section imposing liability on parents for intentional damage to property by minor. *Id.*

Damages

Recovery of storage and towing charges caused by conduct in removing items from one neighbor's van and stealing neighbor's car did not constitute damage to property and, therefore, parents could not be held liable for those damages. *Hyman v. Davies, App. 3 Dist.1983, 453 N.E.2d 336.*

Liability

Parents were not liable for their child's assault on a party, absent evidence that child was in their custody; proof of custody was condition to liability. *Johnson v. Toth, App. 3 Dist.1987, 516 N.E.2d 336.*

Chapter 32. Infraction and Ordinance Violation Enforcement Proceedings.

34-4-32-1 Prosecution in name of state or municipality; rules; limitations; evidence; use of complaint and summons; deferral program

Sec. 1. (a) An action to enforce a statute defining an infraction shall be brought in the name of the state of Indiana by the prosecuting attorney for the judicial circuit in which the infraction allegedly took place.

(b) An action to enforce an ordinance shall be brought in the name of the municipal corporation. The municipal corporation need not prove that it or the ordinance is valid unless validity is controverted by affidavit.

(c) Actions under this chapter:

- (1) shall be conducted in accordance with the Indiana Rules of Trial Procedure; and
- (2) must be brought within two (2) years after the alleged conduct or violation occurred.

(d) The plaintiff in an action under this chapter must prove the commission of an infraction or ordinance violation by a preponderance of the evidence.

(e) The complaint and summons described in IC 9-4-7-4(b) may be used for any infraction or ordinance violation.

(f) The prosecuting attorney or the attorney for a municipal corporation may establish a deferral program for deferring actions brought under this section. Actions may be deferred under this section if:

- (1) the defendant in the action agrees to conditions of a deferral program offered by the prosecuting attorney or the attorney for a municipal corporation;
- (2) the defendant in the action agrees to pay to the clerk of the court an initial user's fee and monthly user's fee set by the prosecuting attorney or the attorney for the municipal corporation in accordance with IC 33-19-5-2(e);
- (3) the terms of the agreement are recorded in an instrument signed by the defendant and the prosecuting attorney or the attorney for the municipal corporation; and
- (4) the agreement is filed in the court in which the action is brought.

When a defendant complies with the terms of an agreement filed under this subsection, the prosecuting attorney or the attorney for the municipal corporation shall request the court to dismiss the action. Upon receipt of a request to dismiss an action under this subsection the court shall dismiss the action. An action dismissed under this subsection may not be refiled. *As amended by P.L.309-1985, SEC.1; P.L.288-1989, SEC.4.*

Historical Note

1985 Amendment. P.L.309-1985, Sec. 1, emerg. eff. April 9, 1985, in Cl. (2) of Subsec. (c), substituted "two (2) years" for "one (1) year".

Section 3 of P.L.309-1985 provided:

"This act does not apply to violations occurring before its effective date."

1989 Legislation

P.L.288-1989, Sec. 4, substituted "action" for "proceeding" throughout; and added Subsec. (f).

Cross References

Actions by prosecuting attorneys and attorney general in the name of the state to recover penalties for violations pertaining to service of audio or visual entertainment products, see section 26-2-6-6.

Professional fundraiser consultant and solicitor registration, enforcement, see section 23-7-8-8.

Notes of Decisions

- In general 1/2
- Burden of proof 4
- Evidence, in general 3
- Judicial notice 5
- Jurisdiction 7
- Municipal corporation 6
- Process 8

1/2. In general

Where before incident in question entire judicial procedure pertaining to traffic infractions was changed by legislature to thereafter be conducted pursuant to Rules of Civil Procedure, truck driver charged with operating overweight motor vehicle on toll road was not a criminal defendant, and therefore trial court properly failed to advise him of full panoply of safeguards guaranteed to every criminal defendant. *Wirgau v. State, App.1982, 443 N.E.2d 327.*

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

Town Board

Roger Steinkuhl, President
William Smith, Trustee
Bernie Kahre, Trustee
Marlin Grossman, Trustee

MINUTES OF DECEMBER 14, 1989

INCORPORATED 1973

Clerk Treasurer

George Krietemeyer
2200 W. Boonville-N. H. Rd.
Evansville, Indiana 47711

THE MEETING OF THE TOWN COUNCIL WAS CALLED TO ORDER AT 7:30 PM BY PRESIDENT ROGER STEINKUHL WITH ALL COUNCIL MEMBERS PRESENT. THE MINUTES OF THE PRIOR MEETING WERE APPROVED. THE TREASURER'S REPORT WAS ACCEPTED AS GIVEN (COPY ATTACHED).

THE FOLLOWING CLAIMS WERE READ AND APPROVED FOR PAYMENT:

GF-265	\$ 28.75	SIGECO
GF-266	1,195.98	PAYROLL
GF-267	300.00	P. MIKE MITCHELL
GF-268	156.00	REIS TIRE SALES
GF-269	457.69	JOHN STASER
SF-217	47.58	MULZER CRUSHED STONE
SF-218	14.29	JERRY DAVID ENTERPRISES
SF-219	3,790.74	CITY OF EVANSVILLE
SF-220	42.55	KUESTER'S
SF-221	74.76	BUSLER'S
SW-274	51.82	SIGECO
SW-275	715.24	SIGECO
SW-276	1,711.54	PAYROLL
SW-277	40.50	SOUTH CENTRAL PAGING
SW-278	23.58	PVC PLASTICS
SW-279	416.00	PEYRONNIN CONSTRUCTION CO.
SW-280	5.05	EVANSVILLE WATER DEPT.
SW-281	2,772.89	EVANSVILLE SEWER DEPT.
SW-282	53.12	INDIANA BELL TELEPHONE CO.
SW-283	265.96	CRESLINE PLASTIC PIPE CO., INC.
SW-284	143.93	A. E. BOYCE CO.

MARLIN GROSSMAN STATED THAT HE HAS RECEIVED FAVORABLE COMMENTS CONCERNING THE TOWN'S NEWSLETTER.

P. MIKE MITCHELL SENT A LETTER TO ALL BOARD MEMBERS REVIEWING THE RULES AND REGULATIONS CONCERNING OPEN BURNING AND STRAY DOGS. A COPY OF HIS LETTER IS ATTACHED TO THESE MINUTES FOR FUTURE REFERENCE.

WALLY BISHOP REPORTED THAT INGLE STREET HAS SOME BAD CHUCK HOLES THAT NEED REPAIR. NICK BALBACH WAS ASKED TO CHECK INTO THE SITUATION.

NICK BALBACH ASKED THE COUNCIL IF THEY WERE GOING TO CONTRACT SOMEONE TO PUMP SEPTIC TANKS WHEN THEY NEED IT. ROGER STEINKUHL STATED THAT THIS WOULD HAVE TO BE DONE AS CALLED FOR IN THE SEWER MASTER PLAN. IF THERE ARE TANKS THAT NEED TO BE PUMPED AT THIS TIME, NICK WAS GIVEN AUTHORITY TO CONTACT SOMEONE TO HAVE IT DONE.

ROGER BIPPUS STATED THAT THE INTERSECTION AT MARTIN ROAD AND INGLEFIELD ROAD HAS BAD SHOULDERS AND NEEDS A CULVERT. NICK WAS ASKED TO LOOK AT IT AND IF POSSIBLE HAVE IT DONE.

THE MEETING WAS ADJOURNED AT 8:10 PM.

RESPECTFULLY SUBMITTED,

George Kriemeyer
GEORGE KRIEMEYER
CLERK TREASURER

ANNUAL REPORT - TOWN OF DARMSTADT
FOR THE YEAR ENDING DECEMBER 31, 1989

GENERAL FUND

Balance, January 1, 1989		\$17,637.78
Receipts:		
Property Taxes	\$38,318.66	
License Excise Tax	2,685.27	
Bank and Building and Loan Tax	1,832.52	
Sale of Car	200.00	
Insurance Claim	651.00	
Liquor Excise Tax	1,828.90	
Alcohol Beverage Gallonage Tax	2,603.69	
Cigarette Tax	1,556.18	
Interest Earned on Investments	5,565.27	
Evansville Cable TV	3,286.30	
Local Option Tax	9,371.00	
Investments Sold	70,000.00	
	137,898.79	
Total Balance and Receipts		\$155,536.57

Disbursements:		
Salary of Town Trustees	\$ 5,550.00	
Salary of Clerk-Treasurer	4,000.00	
Salary of Marshall	4,800.00	
FICA	107.28	
Travel and Postage	319.00	
Utilities	509.34	
Legal Advertising	321.94	
Repairs of Equipment	1,163.70	
Legal Services	5,298.75	
Contractual Services	70,000.00	
Engineering Services	162.50	
Fire Protection	6,000.00	
Garage & Motor Supplies	325.11	
Gasoline	840.25	
Supplies	87.40	
Insurance	10,738.50	
Dues & Subscriptions	693.00	
Premium on Official Bond	120.00	
Equipment	-0-	
Investments Purchased	33,037.04	
	144,073.81	
Balance, December 31, 1989		\$11,462.76

CUMULATIVE CAPITAL IMPROVEMENT FUND

Balance, January 1, 1989		\$ 966.91
Receipts:		
Cigarette Taxes	\$ 5,706.01	
Interest on Investments	1,226.60	
Investments Sold	20,000.00	
	26,932.61	
Total Balance and Receipts		\$27,899.52
Disbursements:		
Investments Purchased	7,019.08	
Contractual Services	20,000.00	
	27,019.08	
Balance, December 31, 1989		\$ 880.44

LOCAL ROAD AND STREET FUND

Balance, January 1, 1989		\$ 1,722.86
Receipts:		
State Dist. of LR&S Funds	\$17,177.57	
Investments Sold	23,000.00	
Interest on Investments	2,397.00	
	42,574.57	
Total Balance and Receipts		\$44,297.43
Disbursements:		
Investments Purchased	\$14,017.03	
Contractual Services	30,128.80	
	44,145.83	
Balance, December 31, 1989		\$ 151.60

MOTOR VEHICLE HIGHWAY FUND

Balance, January 1, 1989		\$10,943.29
Receipts:		
Motor Vehicle Highway Distributions	\$24,780.05	
Property Taxes	4,081.27	
Bank and Building and Loan Tax	195.18	
License Excise Tax	286.00	
Vehicle Surtax	218.24	
County Wheel Tax	48.36	
Accelerated MVH Distributions	6,465.44	
Interest Earned on Investments	5,231.34	
Investments Sold	7,000.00	<u>48,305.88</u>
Total Balance and Receipts		<u>\$59,249.17</u>
Disbursements:		
Wages	\$11,607.01	
FICA	865.19	
Repairs of Equipment	288.48	
Contractual Services	31,812.60	
Garage and Motor Supplies	484.51	
Street Materials	530.03	
Gasoline	831.10	
Operating Supplies	414.76	
Investments Purchased	6,038.00	<u>52,871.68</u>
Balance, December 31, 1989		<u><u>\$ 6,377.49</u></u>

SEWER PROJECT FUND

Balance, January 1, 1989		\$11,651.79
Receipts: Sewer Tap Fees Collected	\$ 7,377.75	<u>7,377.75</u>
Total Balance and Receipts		\$19,029.54
Disbursements: Sewer Contract Payments	\$16,221.63	<u>16,221.63</u>
Balance, December 31, 1989		<u><u>\$ 2,807.91</u></u>

SEWER UTILITY FUND

Balance, January 1, 1989		(\$ 2,023.41)
Receipts: Sewer Charges Collected	\$95,300.32	
Sewer Hook-up Charges	3,937.45	<u>99,237.77</u>
Total Balance and Receipts		\$97,214.36
Disbursements:		
Clerical Wages	\$ 3,000.00	
Wages	11,557.01	
FICA	743.25	
Office Supplies	783.88	
Postage	984.50	
SIGECO-Meter Charges	9,783.42	
Telephone	1,011.60	
Repairs to Equipment	416.00	
Supplies & Parts	6,078.47	
Water - Utility	594.33	
Evansville Sewer Dept - Tap Fees	10,728.00	
- Sewer Charges	38,014.91	
- Adm. Fees	360.00	
Travel	87.36	<u>\$84,142.73</u>
Balance, December 31, 1989		<u><u>\$13,071.63</u></u>

INVESTMENTS ON HAND, DECEMBER 31, 1989

<u>FUND:</u>	<u>AMOUNT</u>
GENERAL	\$37,761.63
STREET	59,781.47
CUMULATIVE CAPITAL IMPROVEMENT	5,391.96
LOCAL ROAD AND STREET	<u>19,350.06</u>
TOTAL	<u>\$122,285.12</u>

* A Certificate of Deposit for \$120,000.00 has been purchased with the savings balance, dated 12/29/89 for 30 days @ 8.30% interest rate.