

MINUTES OF JANUARY 11, 1990

THE MEETING OF THE TOWN COUNCIL WAS CALLED TO ORDER AT 7:30 PM BY PRESIDENT ROGER STEINKUHL WITH ALL COUNCIL MEMBERS PRESENT. A MOTION WAS MADE BY MARLIN GROSSMAN AND SECONDED BY BERNIE KAHRE TO APPOINT ROGER STEINKUHL AS COUNCIL PRESIDENT FOR 1990. MOTION WAS CARRIED. 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-270	\$1,195.82	PAYROLL
GF-271	25.00	ILMCT
GF-272	28.38	SIGECO
GF-273	668.00	IN ASSOC OF CITIES AND TOWNS
GF-274	120.00	CITIZENS REALTY & INS
SF-222	1,439.48	DOMTAR INDUSTRIES
SF-223	52.66	COMPLETE LUMBER
SF-224	33.93	EVANSVILLE MATERIALS
SF-225	25.00	SYL ELPERS
SF-226	44.60	QADCO
SF-227	125.20	BUSLER'S
SW-285	1,838.46	PAYROLL
SW-286	83.44	SIGECO
SW-287	662.53	SIGECO
SW-288	7.11	EVANSVILLE WATER DEPT
SW-289	2,634.70	EVANSVILLE SEWER DEPT.
SW-290	25.50	SOUTH CENTRAL PAGING
SW-291	52.86	INDIANA BELL TELEPHONE CO.
SW-292	195.00	POSTMASTER

BILL SMITH COMMENTED THAT HE THOUGHT NICK BALBACH DID A GOOD JOB OF CLEARING THE ROADS OF SNOW AND ICE IN RECENT WEEKS.

ROGER STEINKUHL STATED THAT MEYERS PUMP WAS HERE TO TRY TO SOLVE THE PROBLEM OF SEALING GASKETS IN THE PUMP STATIONS. THE SOLUTION THEY THOUGHT THEY HAD DID NOT WORK, SO THEY ARE GOING TO KEEP TRYING UNTIL THEY HAVE THE PROBLEM SOLVED. RUSSELL SEPTIC TANK CO. IS GOING TO START RESEALING SEPTIC TANK LIDS AND RISERS PROBABLY NEXT MONDAY.

NICK BALBACH ASKED IF THE COUNCIL WAS GOING TO GET A DIFFERENT MOWER THIS YEAR FOR MOWING AROUND THE BUILDING. ROGER STATED THAT CHARLES KORFF HAS SEVERAL USED TRACTOR MOWERS AND ASKED NICK TO CHECK WITH HIM ON WHAT HE HAS.

WALLY BISHOP STATED THAT A RESIDENT HAS COMPLAINED ABOUT THE PARKING IN FRONT ON THE TAVERN. WALLY HAS TALKED TO BILL KISSEL ABOUT THE PROBLEM AND BILL HAS MADE THE AREA DIRECTLY IN FRONT OF HIS TAVERN A "NO PARKING" AREA.

MARY TODTE QUESTIONED WHY A WALK-A-THON HAS THE RIGHT TO KEEP RESIDENTS FROM GETTING TO THEIR HOMES. WALLY BISHOP STATED THAT HE WOULD CHECK WITH THE SHERIFF'S DEPT ABOUT FUTURE RACES.

THE MEETING WAS ADJOURNED AT 8:15 PM.

RESPECTFULLY SUBMITTED,

George Krietemeyer

GEORGE KRIETEMEYER
CLERK TREASURER

TOWN OF DARRSTADT
 FINANCIAL REPORT FOR MONTH OF JAN 1990

BALANCE CHECKING ACCOUNT AS OF 1/1/90

GENERAL FUND BALANCE AS OF 1/1/90

RECEIPTS: ALCOHOL GALLONAGE TAX

INTEREST ON CD

DISBURSEMENTS: PAYROLL

SIBECO

TYMCA-T

IACT

CITIZENS INS.

GENERAL FUND BALANCE AS OF 1/31/90

STREET FUND BALANCE AS OF 1/1/90

RECEIPTS: MULT DIST.

INTEREST ON CD

DISBURSEMENTS:

DIMTAR INDUSTRIES

COMPLETE LUMBER

EVANSVILLE MATERIALS

SYL EXPERS

QADCO

BUSKERS

STREET FUND BALANCE AS OF 1/31/90

\$ 11,412.76

680.09

260.54

940.63

1,204.76

283.8

250.0

668.00

120.00

2046.14

\$ 10,307.25

\$ 6,277.49

1916.00

416.19

2,332.19

1439.48

526.6

33.93

25.00

44.60

125.20

1,720.87

\$ 6,888.81

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 1/1/90

RECEIPTS: INTEREST ON CD

DISBURSEMENTS:

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 1/31/90

LOCAL ROAD AND STREET FUND BAL. AS OF 1/1/90

RECEIPTS: A.R.T.S DIST

INTEREST ON CD

DISBURSEMENTS:

LOCAL ROAD AND STREET FUND BAL. AS OF 1/31/90

SEWER PROJECT FUND BALANCE AS OF 1/1/90

RECEIPTS: PARTIALS

DISBURSEMENTS:

SEWER PROJECT FUND BALANCE AS OF 1/31/90

BALANCE REGULAR CHECKING ACCOUNT AS OF 1/31/90

SEWER FUND ACCOUNT BALANCE AS OF 1/1/90

RECEIPTS: SEWER CHARGES COLLECTED

DISBURSEMENTS: SEWER EXPENSES

SEWER FUND ACCOUNT BALANCE AS OF 1/31/90

INVESTMENTS AS OF 1/31/90

GENERAL FUND

STREET FUND

CUMULATIVE CAPITAL IMPROVEMENT FUND

LOCAL ROAD & STREET FUND

TOTAL INVESTMENTS

\$ 880.44

3553

3553

\$ 915.97

\$ 151.60

\$ 1474.45

133.66

\$ 1,608.11

\$ 1,759.71

\$ 280.791

85.00

\$ 2,892.91

\$ 22,764.65

\$ 13,071.63

8,767.83

5,617.30

\$ 16,222.16

3,776.63

5,978.47

5,391.96

1,930.06

\$ 12,228.52

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

MINUTES OF FEBRUARY 8, 1990

INCORPORATED 1973

Town Board

Clerk Treasurer

Roger Steinkuhl, President

George Krietemeyer

William Smith, Trustee

2200 W. Boonville-N. H. Rd.

Bernie Kahre, Trustee

Evansville, Indiana 47711

Marlin Grossman, Trustee

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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-275	\$ 29.98	SIGECO
GF-276	1,195.82	PAYROLL
GF-277	62.23	EVANSVILLE PRINTING CORP.
GF-278	62.23	EVANSVILLE PRINTING CORP.
GF-279	109.08	A. E. BOYCE CO.
GF-280	1,034.00	CITIZENS REALTY & INS. CO.
SF-228	81.31	BUSLER ENTERPRISES
SW-293	125.20	SIGECO
SW-294	741.26	SIGECO
SW-295	1,838.46	PAYROLL
SW-296	1,777.50	STRAEFFER SALES & SERVICE
SW-297	25.50	SOUTH CENTRAL PAGING
SW-299	52.86	INDIANA BELL TELEPHONE CO.
SW-298	7.11	EVANSVILLE WATER DEPT.

MARLIN GROSSMAN COMMENTED THAT HE HAD ENCOUNTERED A GROUP OF
DOOR TO DOOR INDIVIDUALS WHO REPRESENTED THE CITIZENS ACTION
COALITION. HE ASKED MIKE MITCHELL TO CHECK TO SEE WHAT CAN BE
DONE TO REQUIRE GROUPS LIKE THIS TO GET PRIOR APPROVAL BEFORE
STARTING THESE CAMPAIGNS.

NICK BALBACH REPORTED THAT RUSSELL SEPTIC TANK CO. IS ABOUT 75%
COMPLETE ON SEALING SEPTIC TANK LIDS.

WALLY BISHOP REPORTED THAT THE CITY REQUIRES GROUPS WHO HOLD
WALK-A-THONS, RACES, ETC. BE GRANTED APPROVAL BEFORE THEIR
RACES. MIKE MITCHELL STATED HE WOULD CHECK TO SEE IF SOME TYPE
OF PROCEDURE FORM COULD BE ADOPTED WHICH WOULD REQUIRE THE
COUNCIL'S APPROVAL FOR THESE EVENTS.

THE MEETING WAS ADJOURNED AT 8:00 PM.

RESPECTFULLY SUBMITTED,

George Krietemeyer
GEORGE KRIETEMEYER
CLERK TREASURER

MINUTES OF FEBRUARY 8, 1990

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RESPECTFULLY SUBMITTED,

George Krietemeyer
GEORGE KRIETEMEYER
CLERK TREASURER

TOWN OF DARRSTADT
 FINANCIAL REPORT FOR MONTH OF FEB 1990

BALANCE CHECKING ACCOUNT AS OF 2/1/90

GENERAL FUND BALANCE AS OF 2/1/90

RECEIPTS: EVANSVILLE CABLE TV

3707.04

\$ 22,764.65
\$ 10,307.25

DISBURSEMENTS:
SIGECO

PAYROLL

EVANSVILLE PRINTING CORP

A.E. BOYCE CO.

CITIZENS REALTY & INS

29.98

1,204.76

124.46

109.08

1,034.00

3,707.04

GENERAL FUND BALANCE AS OF 2/28/90

STREET FUND BALANCE AS OF 2/1/90

RECEIPTS: M.V.H. DIST.

DISBURSEMENTS:
BUSKERS

1,605.03

81.31

1,605.03

\$ 2,502.28
\$ 11,512.01
\$ 6,888.81

STREET FUND BALANCE AS OF 2/28/90

\$ 8,412.53

81.31

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 2/1/90

\$ 91,597

RECEIPTS:

DISBURSEMENTS:

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 2/28/90

\$ 91,597

LOCAL ROAD AND STREET FUND BAL. AS OF 2/1/90

\$ 1,759.71

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

1,447.84

1,447.84

DISBURSEMENTS:

LOCAL ROAD AND STREET FUND BAL. AS OF 2/28/90

\$ 3,207.55

SEWER PROJECT FUND BALANCE AS OF 2/1/90

\$ 2,892.91

RECEIPTS: PARTIALS

155.00

DISBURSEMENTS:

SEWER PROJECT FUND BALANCE AS OF 2/28/90

\$ 3,047.91

BALANCE REGULAR CHECKING ACCOUNT AS OF 2/28/90

\$ 2,709.97

SEWER FUND ACCOUNT BALANCE AS OF 2/1/90

\$ 16,222.16

RECEIPTS: SEWER CHARGES COLLECTED

7,739.29

DISBURSEMENTS: SEWER EXPENSES

8,587.85

SEWER FUND ACCOUNT BALANCE AS OF 2/28/90

\$ 15,373.60

INVESTMENTS AS OF 2/28/90

GENERAL FUND

37,761.63

STREET FUND

59,781.47

CUMULATIVE CAPITAL IMPROVEMENT FUND

5,391.96

LOCAL ROAD & STREET FUND

19,350.06

TOTAL INVESTMENTS

\$ 122,285.12

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 MARCH 8, 1990

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THE FOLLOWING CLAIMS WERE READ AND APPROVED FOR PAYMENT:

GF-281	\$ 27.89	SIGECO
GF-282	1,195.82	PAYROLL
GF-283	144.37	A. E. BOYCE CO.
GF-284	9,251.50	CITIZENS REALTY & INS CO.
GF-285	300.00	MIKE MITCHELL
SF-229	74.09	BUSLER'S ENTERPRISES
SF-230	65.00	J. H. RUDOLPH & CO.
SW-300	3,902.26	EVANSVILLE WATER & SEWER UTILITY
SW-301	2,607.69	PAYROLL
SW-302	859.00	SIGECO
SW-303	85.99	SIGECO
SW-304	253.00	WATER WORKS SUPPLIES
SW-305	25.50	SOUTH CENTRAL PAGING
SW-306	52.86	INDIANA BELL TELEPHONE CO.
SW-307	7.11	EVANSVILLE WATER DEPT.
SW-308	3,412.64	EVANSVILLE WATER & SEWER UTILITY
SW-309	5.18	A T & T

THE CLERK TREASURER REPORTED THAT THE IBM MODEL 30 COMPUTER SYSTEM PURCHASED FOR THE SEWER BILLING HAS REACHED ITS CAPACITY AND NEEDS TO BE ENLARGED. HE STATED THAT A MODEL 55 WOULD COST APPROXIMATELY \$2,000. BERNIE KAHRE MADE A MOTION TO PURCHASE A LARGER DISK DRIVE FOR THE COMPUTER. BILL SMITH SECONDED. MOTION PASSED.

ORDINANCE 1990-1 WHICH APPROVES AN AMBULANCE SERVICE PROGRAM FOR ALEXANDER AMBULANCE SERVICE, INC. WAS READ. ROGER STATED THAT THIS ORDINANCE IS THE SAME AS 1989-1. IT HAS TO BE RENEWED EACH YEAR. BERNIE KAHRE MOVED TO ACCEPT THE FIRST READING AND MOVE THE SECOND READING TO THE APRIL MEETING. MARLIN GROSSMAN SECONDED. MOTION PASSED.

ORDINANCE 1990-2 WHICH APPROVES A PARADE PERMIT FOR THE TOWN WAS READ BY ROGER STEINKUHL. THIS ORDINANCE WOULD CONTROL WALK-A-THONS, BICYCLE RACES, ETC. TO BE HELD IN THE TOWN. BILL SMITH MADE A MOTION TO ACCEPT THE FIRST READING AND MOVE THE SECOND READING TO THE APRIL MEETING. BERNIE KAHRE SECONDED.

MOTION PASSED.

MARLIN GROSSMAN REPORTED THAT TOM SMALL HAS BEEN TOO BUSY TO FINISH THE DARMSTADT SIGNS, BUT SHOULD HAVE THEM FINISHED WITHIN THE NEXT MONTH. THE HIGHWAY 41 AND BOONVILLE NEW HARMONY ROAD STOPLIGHT IS TO BE INSTALLED BY APRIL 23RD.

ROGER STEINKUHL REPORTED THAT THE SEALING OF SEPTIC TANK LIDS HAS BEEN COMPLETED. HE ALSO STATED THAT SOME FIELD BED CHECK VALVES HAVE NOT BEEN HOLDING CAUSING SOME OF OUR PROBLEMS WITH EXCESS WATER WHEN WE HAVE HEAVY RAINS.

MARY TODTE STATED THAT THE RED CROSS IS HAVING A RUMMAGE SALE ON MAY 5TH. ANYONE WISHING TO DONATE ITEMS CAN CALL THE RED CROSS TO HAVE THEM PICKED UP.

THE MEETING WAS ADJOURNED AT 8:00 PM.

RESPECTFULLY SUBMITTED,

George Krietemeyer

GEORGE KRIETEMEYER
CLERK TREASURER

MINUTES OF MARCH 8, 1990

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SW-307	7.11	EVANSVILLE WATER DEPT.
SW-308	3,412.64	EVANSVILLE WATER & SEWER UTILITY
SW-309	5.18	A T & T

THE CLERK TREASURER REPORTED THAT THE IBM MODEL 30 COMPUTER SYSTEM PURCHASED FOR THE SEWER BILLING HAS REACHED ITS CAPACITY AND NEEDS TO BE ENLARGED. HE STATED THAT A MODEL 55 WOULD COST APPROXIMATELY \$2,000. BERNIE KAHRE MADE A MOTION TO PURCHASE A LARGER DISK DRIVE FOR THE COMPUTER. BILL SMITH SECONDED. MOTION PASSED.

ORDINANCE 1990-1 WHICH APPROVES AN AMBULANCE SERVICE PROGRAM FOR ALEXANDER AMBULANCE SERVICE, INC. WAS READ. ROGER STATED THAT THIS ORDINANCE IS THE SAME AS 1989-1. IT HAS TO BE RENEWED EACH YEAR. BERNIE KAHRE MOVED TO ACCEPT THE FIRST READING AND MOVE THE SECOND READING TO THE APRIL MEETING. MARLIN GROSSMAN SECONDED. MOTION PASSED.

ORDINANCE 1990-2 WHICH APPROVES A PARADE PERMIT FOR THE TOWN WAS READ BY ROGER STEINKUHL. THIS ORDINANCE WOULD CONTROL WALK-A-THONS, BICYCLE RACES, ETC. TO BE HELD IN THE TOWN. BILL SMITH MADE A MOTION TO ACCEPT THE FIRST READING AND MOVE THE SECOND READING TO THE APRIL MEETING. BERNIE KAHRE SECONDED.

TOWN OF DARBSTADT
 FINANCIAL REPORT FOR MONTH OF MAR 1990

BALANCE CHECKING ACCOUNT AS OF 3/1/90

GENERAL FUND BALANCE AS OF 3/1/90

RECEIPTS: Withdraw on CD

484.53
~~\$ 11,512.01~~
\$ 27,095.97

DISBURSEMENTS:

51660 2789 484.53

Payroll 1204.76

A.E. Boyle Co. 144.37

CITIZENS REALTY + TRS. 9,251.50

MIKE MITCHELL 300.00

GENERAL FUND BALANCE AS OF 3/31/90

STREET FUND BALANCE AS OF 3/1/90

RECEIPTS: Interest on CD

MVA Dist. 773.99 8,412.53

DISBURSEMENTS:

Ernie Etkonow 74.09 3,146.41

J.H. Rudolph + Co. 65.00

STREET FUND BALANCE AS OF 3/31/90

139.09
~~\$ 1,449.85~~
\$ 1,449.85

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 3/1/90 \$ 915.97

RECEIPTS: Withdraw on CD 66.07 66.07

DISBURSEMENTS: _____ 982.04

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 3/31/90 \$ 3,207.55

LOCAL ROAD AND STREET FUND BAL. AS OF 3/1/90 \$ 3,207.55

RECEIPTS: Withdraw on CD 248.56 1,929.66

A.R.S. Dist. 1,681.10

DISBURSEMENTS: _____ \$ 5,137.21

LOCAL ROAD AND STREET FUND BAL. AS OF 3/31/90 \$ 3,047.91

SEWER PROJECT FUND BALANCE AS OF 3/1/90 \$ 870.00

RECEIPTS: Tap Fees 870.00

DISBURSEMENTS: _____ \$ 3,917.91

SEWER PROJECT FUND BALANCE AS OF 3/31/90 \$ 22,525.03

BALANCE REGULAR CHECKING ACCOUNT AS OF 3/31/90 \$ 15,323.60

SEWER FUND ACCOUNT BALANCE AS OF 3/1/90 \$ 17,156.79

RECEIPTS: sewer charges collected 9529.76

DISBURSEMENTS: sewer expenses 7746.57

SEWER FUND ACCOUNT BALANCE AS OF 3/31/90 **

INVESTMENTS AS OF 3/31/90

GENERAL FUND \$ 37,761.63

STREET FUND 59,781.47

CUMULATIVE CAPITAL IMPROVEMENT FUND 5,391.96

LOCAL ROAD & STREET FUND 19,350.06

TOTAL INVESTMENTS \$ 122,285.12

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

Town Board

Roger Steinkuhl, President
William Smith, Trustee
Bernie Kahre, Trustee
Marlin Grossman, Trustee

MINUTES OF APRIL 19, 1990

INCORPORATED 1973

Clerk Treasurer

George Krietemeyer
2200 W. Boonville-N. H. Rd.
Evansville, Indiana 47711

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THE FOLLOWING CLAIMS WERE READ AND APPROVED FOR PAYMENT:

GF-286	\$ 27.21	SIGECO
GF-287	2,600.00	STEPHANS, INC.
GF-288	1,195.82	PAYROLL
GF-289	2.53	EVANSVILLE COURIER CO.
GF-290	2.53	EVANSVILLE COURIER CO.
GF-291	57.11	PETTY CASH
SF-231	98.00	BUSLER'S ENTERPRISES
SF-232	114.28	JERRY DAVID ENTERPRISES
SF-233	109.69	MULZER CRUSHED STONE
SF-234	111.71	PETTY CASH
SW-310	225.00	POSTMASTER
SW-311	72.15	SIGECO
SW-312	774.71	SIGECO
SW-313	25.50	SOUTH CENTRAL PAGING
SW-314	5.36	EVANVILLE WATER DEPT.
SW-315	2.95	AT & T
SW-316	52.86	INDIANA BELL TELEPHONE CO.
SW-317	3,056.08	EVANSVILLE WATER & SEWER UTILITY
SW-318	1,838.46	PAYROLL

SECOND READING OF ORDINANCE 1990-1 WHICH APPROVES AN AMBULANCE SERVICE PROGRAM FOR ALEXANDER AMBULANCE SERVICE, INC. WAS READ. BERNIE KAHRE MOVED TO ACCEPT THE SECOND READING AND MOVE THE THIRD READING TO THE MAY MEETING. MARLIN GROSSMAN SECONDED. MOTION PASSED.

SECOND READING OF ORDINANCE 1990-2 WHICH APPROVES A PARADE PERMIT FOR THE TOWN WAS HELD. AN AMENDMENT WAS MADE TO ARTICLE 11. A DISCUSSION FOLLOWED CONCERNING BLOCKING OF TRAFFIC AND INCLEMENT WEATHER. BERNIE KAHRE MOVED TO APPROVE THE SECOND READING WITH THE AMENDMENT AND MOVE THE THIRD READING TO THE MAY MEETING. MARLIN GROSSMAN SECONDED. MOTION PASSED.

MARLIN GROSSMAN STATED THAT HE HAS NOT BEEN SUCCESSFUL IN GETTING TOM SMALL TO PAINT THE TOWN SIGNS. BERNIE KAHRE STATED HE WOULD GIVE HIM A CALL.

MINUTES OF APRIL 19, 1990

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SECOND READING OF ORDINANCE 1990-1 WHICH APPROVES AN AMBULANCE SERVICE PROGRAM FOR ALEXANDER AMBULANCE SERVICE, INC. WAS READ. BERNIE KAHRE MOVED TO ACCEPT THE SECOND READING AND MOVE THE THIRD READING TO THE MAY MEETING. MARLIN GROSSMAN SECONDED. MOTION PASSED.

SECOND READING OF ORDINANCE 1990-2 WHICH APPROVES A PARADE PERMIT FOR THE TOWN WAS HELD. AN AMENDMENT WAS MADE TO ARTICLE 11. A DISCUSSION FOLLOWED CONCERNING BLOCKING OF TRAFFIC AND INCLEMENT WEATHER. BERNIE KAHRE MOVED TO APPROVE THE SECOND READING WITH THE AMENDMENT AND MOVE THE THIRD READING TO THE MAY MEETING. MARLIN GROSSMAN SECONDED. MOTION PASSED.

MARLIN GROSSMAN STATED THAT HE HAS NOT BEEN SUCCESSFUL IN GETTING TOM SMALL TO PAINT THE TOWN SIGNS. BERNIE KAHRE STATED HE WOULD GIVE HIM A CALL.

BERNIE KAHRE THANKED NICK BALBACH FOR THE REPAIR JOB THAT HE DID ON THE DITCH NEXT TO THE TRINITY LUTHERAN SCHOOL. MARY TODTE ASKED IF ANYTHING COULD BE DONE ABOUT THE BOTTLES AND TRASH BEING THROWN INTO THE TOWN'S DITCHES. IT WAS SUGGESTED THAT MAYBE SOME GROUP MIGHT HAVE A TRASH CLEANUP PROJECT.

THE MEETING WAS ADJOURNED AT 8:00 PM.

RESPECTFULLY SUBMITTED,

GEORGE KRIETEMEYER
CLERK TREASURER

FINANCIAL REPORT FOR MONTH OF APR 1990

BALANCE CHECKING ACCOUNT AS OF 4/1/90

GENERAL FUND BALANCE AS OF 4/1/90

RECEIPTS: ALCOHOL GALLONAGE TAX
COIT (34M. - APR)

445.09
4256.00

422,525.03
1,068.02

DISBURSEMENTS: SIGECO

PAYROLL

RETTY CASH

STEPHAN'S INC.

EVANSHVILLE COURIER

27.21

1204.76

57.11

2,600.00

5.06

4701.09

GENERAL FUND BALANCE AS OF 4/30/90

STREET FUND BALANCE AS OF 4/1/90

RECEIPTS: MULH DIST.

EXCISE TAX

WHEEL TAX

DISBURSEMENTS: RETTY CASH

BUSHER'S ENTERPRISES

RETTY DAVID

MULLER CRUMMO STONE

3478.81

1,657.46

246.03

111.21

98.00

114.28

109.69

3894.14
1,874.97
11,419.85

5382.30

STREET FUND BALANCE AS OF 4/30/90

433,668
16,368.47

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 4/1/90

RECEIPTS:

DISBURSEMENTS:

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 4/30/90

LOCAL ROAD AND STREET FUND BAL. AS OF 4/1/90

RECEIPTS: KRTS DIST.

DISBURSEMENTS:

LOCAL ROAD AND STREET FUND BAL. AS OF 4/30/90

SEWER PROJECT FUND BALANCE AS OF 4/1/90

RECEIPTS: PARTIAL

SEWER PROJECT FUND BALANCE AS OF 4/30/90

BALANCE REGULAR CHECKING ACCOUNT AS OF 4/30/90

SEWER FUND ACCOUNT BALANCE AS OF 4/1/90

RECEIPTS: SEWER CHARGES COLLECTED

DISBURSEMENTS: SEWER EXPENSES

SEWER FUND ACCOUNT BALANCE AS OF 4/30/90

INVESTMENTS AS OF 4/30/90

GENERAL FUND

STREET FUND

CUMULATIVE CAPITAL IMPROVEMENT FUND

LOCAL ROAD & STREET FUND

TOTAL INVESTMENTS

982.07

982.04 *

5137.21

1,699.32

6836.53 *

3917.91

20.00

3937.91 *

29999.92 **

12,456.79

7245.33

5945.77

18456.35 **

37761.63

59281.47

5392.96

19350.06

122,285.12

MINUTES OF MAY 10, 1990

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-292	\$1,195.82	PAYROLL
GF-293	28.56	SIGECO
GF-294	282.50	JOHN STASER
GF-295	50.00	IACT SOUTHWEST TOWN ROUNDTABLE
SF-235	81.88	KUESTER'S
SF-236	113.44	MULZER CRUSHED STONE
SF-237	70.34	BUSLER'S ENTERPRISES
SF-238	38.40	NICK BALBACH - DUMES BROS'
SF-239	22.20	NICK BALBACH - FARM BUREAU CO-OP
SW-319	829.38	SIGECO
SW-320	62.04	SIGECO
SW-321	1,838.46	PAYROLL
SW-322	3,281.27	EVANSVILLE WATER & SEWER DEPT.
SW-323	9.17	EVANSVILLE WATER DEPT.
SW-324	103.91	DARMSTADT HARDWARE
SW-325	294.95	PVC PLASTICS
SW-326	25.50	SOUTH CENTRAL PAGING
SW-327	183.00	AMERICAN FUNDWARE
SW-328	79.00	MARVIN PEPPER
SW-329	52.86	INDIANA BELL TELEPHONE CO.
SW-330	575.00	PAYROLL- HAROLD KOESTER

A MOTION WAS MADE BY BILL SMITH, SECONDED BY BERNIE KAHRE AND CARRIED TO APPOINT JEFFREY BOSSE TO REPLACE MIKE MITCHELL AS THE TOWN ATTORNEY EFFECTIVE AT THIS MEETING.

THIRD READING OF ORDINANCE 1990-1 WHICH APPROVES AN AMBULANCE SERVICE PROGRAM FOR ALEXANDER AMBULANCE SERVICE, INC. WAS READ. MARLIN GROSSMAN MOVED TO APPROVE THE ORDINANCE ON THIS READING. BERNIE KAHRE SECONDED. MOTION PASSED 4-0.

THIRD READING OF ORDINANCE 1990-2 WHICH APPROVES A PARADE PERMIT FOR THE TOWN WAS READ. MARLIN GROSSMAN MOVED TO APPROVE THE ORDINANCE ON THIS READING. BERNIE KAHRE SECONDED. MOTION PASSED 4-0.

BERNIE KAHRE REPORTED THAT TOM SMALL HAS BEEN TOO BUSY TO PAINT THE TOWN SIGNS, BUT WILL GET TO IT AS SOON AS POSSIBLE.

MARLIN GROSSMAN STATED THAT HE THINKS THE TOWN SHOULD TAKE ACTION ON RESIDENTS WHO HAVE NOT STOPPED PUTTING BASEMENT DRAINS, ETC. INTO THE SEPTIC TANKS. ALSO RESIDENTS WHO ARE NOT PUTTING WASH WATER INTO THEIR SEPTIC TANKS. IT WAS SUGGESTED THAT WE SEND A LETTER TO VIOLATORS INSTRUCTING THEM THAT THE PROBLEM MUST BE CORRECTED. THE ATTORNEY WILL DRAFT A LETTER FOR THE NEXT MEETING.

ROGER BIPPUS ASKED IF THE COUNCIL WAS CONSIDERING TAKING A STAND ON THE LAUBSCHER LAND FILL. ROGER STEINKUHL STATED WE SHOULD POLL THE DARMSTADT RESIDENTS TO SEE HOW THEY FEEL ABOUT THE LANDFILL. MARLIN SAID HE WOULD PUT SOMETHING IN THE JULY NEWSLETTER.

THE MEETING WAS ADJOURNED AT 8:05 PM.

RESPECTFULLY SUBMITTED,



GEORGE KRIETEMEYER
CLERK TREASURER

TOWN OF DARGSTADT

FINANCIAL REPORT FOR MONTH OF May 1990

BALANCE CHECKING ACCOUNT AS OF 5/1/90

GENERAL FUND BALANCE AS OF 5/1/90

RECEIPTS: INTEREST ON CD

49572

\$ 29999.92
\$ 1874.97

DISBURSEMENTS:

51660

2856

49572

PAYROLL

1204.76

JOHN STASKE

282.50

TACT SOUTHWEST TOWN -

ROUNDTABLE MEETING

50.00

GENERAL FUND BALANCE AS OF 5/31/90

STREET FUND BALANCE AS OF 5/1/90

RECEIPTS: INTEREST ON CD

MVN DIST

791.87

\$ 804.87
\$ 16368.47

DISBURSEMENTS:

KUISTER'S

81.88

3229.83

MUYER CRUSHED STONE

113.44

BUSSE ENTERPRISES

70.34

DAMES Bros.

38.40

FARM BUREAU CO-OP

22.20

STREET FUND BALANCE AS OF 5/31/90

326.26
\$ 19272.04

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 5/1/90

\$ 982.04

RECEIPTS: INTEREST ON CD

67.60

DISBURSEMENTS:

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 5/31/90

\$ 1049.64 *

LOCAL ROAD AND STREET FUND BAL. AS OF 5/1/90

\$ 6836.53

RECEIPTS: INTEREST ON CD

254.29

L.R.V.S. DIST.

1533.57

1802.86

DISBURSEMENTS:

LOCAL ROAD AND STREET FUND BAL. AS OF 5/31/90

\$ 8644.39 *

SEWER PROJECT FUND BALANCE AS OF 5/1/90

\$ 3937.91

RECEIPTS:

DISBURSEMENTS:

SEWER PROJECT FUND BALANCE AS OF 5/31/90

\$ 3937.91 *

BALANCE CHECKING ACCOUNT AS OF 5/31/90

\$ 33708.85 **

SEWER FUND ACCOUNT BALANCE AS OF 5/1/90

\$ 18456.35

RECEIPTS: SEWER CHARGES COLLECTED

9718.22

SALES TAX REFUND

396.86

DISBURSEMENTS:

SEWER EXPENSES

7541.83

SEWER FUND ACCOUNT BALANCE AS OF 5/31/90

\$ 21024.20 **

INVESTMENTS AS OF 5/31/90

GENERAL FUND \$ 37761.63

STREET FUND \$ 9781.47

CUMULATIVE CAPITAL IMPROVEMENT FUND \$ 5391.96

LOCAL ROAD & STREET FUND \$ 19350.06

TOTAL INVESTMENTS \$ 122285.12

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

Town Board

Roger Steinkuhl, President
William Smith, Trustee
Bernie Kahre, Trustee
Marlin Grossman, Trustee

MINUTES OF JUNE 14, 1990

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-296	\$1,195.82	PAYROLL
GF-297	29.42	SIGECO
GF-298	22.00	REIS TIRE SALES
GF-299	210.00	RUSSELL WOODSON
GF-300	50.00	ILMCT
GF-301	65.00	VANDEBURGH COUNTY RECORDER
GF-302	200.00	JEFFREY BOSSE
GF-303	100.00	P. MIKE MITCHELL
GF-340	80.00	CIRCLE "K" CONTRACTOR
SF-241	108.26	PETTY CASH - STREET FUND
SF-242	90.00	ALVEY SIGN CO.
SF-243	98.00	JERRY DAVID ENTERPRISES
SF-244	197.28	MULZER CRUSHED STONE
SF-245	119.51	BUSLER ENTERPRISES
SF-246	20.00	DAYLIGHT TIRE & WHEEL
SF-247	47.92	KUESTER'S
SW-331	45.00	CIRCLE "K" CONTRACTORS
SW-332	34.02	SIGECO
SW-333	795.05	SIGECO
SW-334	1,838.46	PAYROLL
SW-335	2,115.00	COMPUTERLAND
SW-336	455.00	RUSSELL'S SEPTIC TANK
SW-337	152.47	STRAEFFER PUMP & SUPPLY CO.
SW-338	33.00	M & W CONCRETE PIPE & SUPPLY
SW-339	54.53	INDIANA BELL TELEPHONE CO.
SW-340	25.50	SOUTH CENTRAL PAGING
SW-341	8.86	EVANSVILLE WATER DEPT.
SW-342	4,596.60	EVANSVILLE WATER & SEWER DEPT.
SW-343	17.30	DARMSTADT HARDWARE
SW-344	2.53	A T & T
SW-345	800.00	HAROLD KOESTER - PAYROLL
SW-346	980.00	HAROLD KOESTER - PAYROLL

RIVER CITY BIATHLON SERIES PRESENTED A PARADE PERMIT REQUESTING PERMISSION TO HAVE A BIKE RACE AND WALK-A-THON ON JULY 21, 1990. THE CLERK TREASURER STATED THAT A PERMIT HAD BEEN FILLED OUT AND AN INSURANCE CERTIFICATE HAS BEEN RECEIVED. MARLIN GROSSMAN MADE A MOTION TO ACCEPT THE PERMIT. BILL SMITH SECONDED. MOTION PASSED.

TOWN OF DARBSTADT
FINANCIAL REPORT FOR MONTH OF JUNE 1990

BALANCE CHECKING ACCOUNT AS OF 6/1/90 \$ 33,708.85
 GENERAL FUND BALANCE AS OF 6/1/90 \$ 804.87

RECEIPTS: Alcohol Excise Tax 116.67
 Cigarette Tax 693.72
 MAY + JUNE COIT 2128.00
 INTEREST ON CD 238.47
 DISBURSEMENTS: 3176.86
 31660 2941
 Payroll 1204.76

GENERAL FUND BALANCE AS OF 6/30/90 \$ 2,100.56
 STREET FUND BALANCE AS OF 6/1/90 \$ 19,272.04

RECEIPTS: M. U. H. DIST EXCISE TAX 2665.39
 MAR. APR. + MAY EXCISE TAX 4856.18
 " " " " " " 278.12
 INTEREST ON CD 380.93
 DISBURSEMENTS: 6,180.62
 Harold Kuester 80.00
 Nick Bakowich-Petty Cash 108.26
 Alvey Sign Co. 90.00
 Teeley David Enterprises 98.00
 Mulzer Concrete Stone 197.28
 Buster Enterprises 119.51
 Daylight Tool & Wheel 20.00
 Kuester's 47.92

STREET FUND BALANCE AS OF 6/30/90 \$ 24,691.69

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 6/1/90 \$ 1049.64
 RECEIPTS: Cigarette Tax 2543.64
 INTEREST ON CD 32.52
 DISBURSEMENTS: 2576.16

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 6/30/90 \$ 3625.80
 LOCAL ROAD AND STREET FUND BAL. AS OF 6/1/90 \$ 8,644.39
 RECEIPTS: L.R.T.S. DIST. 1614.15
 INTEREST ON CD 122.33
 DISBURSEMENTS: 1736.48

LOCAL ROAD AND STREET FUND BAL. AS OF 6/30/90 \$ 10380.87
 SEWER PROJECT FUND BALANCE AS OF 6/1/90 \$ 3937.91
 RECEIPTS: APRILS & (2) TAP FEES 1635.00
 DISBURSEMENTS: \$ 5522.91
 SEWER PROJECT FUND BALANCE AS OF 6/30/90 \$ 46371.83

BALANCE REGULAR CHECKING ACCOUNT AS OF 6/30/90 \$ 21,024.20
 SEWER FUND ACCOUNT BALANCE AS OF 6/1/90 \$ 7840.95
 RECEIPTS: Sewer Charges Collected 7840.95
 DISBURSEMENTS: Sewer Expenses 12,169.04

SEWER FUND ACCOUNT BALANCE AS OF 6/30/90 \$ 16,696.11
 INVESTMENTS AS OF 6/30/90 \$ 37761.63
 GENERAL FUND 59,781.47
 STREET FUND 5,391.96
 CUMULATIVE CAPITAL IMPROVEMENT FUND 19,350.06
 LOCAL ROAD & STREET FUND \$ 122,285.12
 TOTAL INVESTMENTS

A MOTION WAS MADE BY BERNIE KAHRE TO CONTACT THE COUNTY ENGINEER TO SEE IF TIBARAND DRIVE, GERMIN PINES DRIVE AND JORDAN DRIVE MEET COUNTY ROAD SPECIFICATIONS SO THE TOWN CAN DECIDE IF THEY WANT TO ACCEPT THESE ROADS. MARLIN GROSSMAN SECONDED. MOTION PASSED.

ROGER STEINKUHL READ A LETTER FROM THE AREA PLAN COMMISSION CONCERNING THE JOSEPH ROSS ESTATES WHICH IS LOCATED OFF OF HOING ROAD. IT WAS EXPLAINED THAT THEIR DRIVE WOULD BE CONSIDERED A PRIVATE ROAD UNTIL IT MET COUNTY SPECIFICATIONS.

ROGER COMMENTED ABOUT PROPERTY OWNED ON OAK TRAIL DRIVE BY ROBARDS. THEY ARE ADDING ON TO THEIR HOUSE AND THE ELECTRICAL LINE FROM THE HOUSE TO THE PUMP STATION HAD TO BE MOVED. MARLIN GROSSMAN MADE A MOTION THAT EXPENSES INCURRED BY PROPERTY OWNERS OF THIS TYPE WOULD BE PAID BY PROPERTY OWNER AND SHOULD MEET APPROVAL OF THE TOWN. BILL SMITH SECONDED. MOTION PASSED.

IT WAS DECIDED THAT THE CLERK SHOULD ADVERTISE FOR BIDS TO REPAVE ST. JOSEPH AVE. AND DARMSTADT ROAD FROM WORTMAN TO BOONVILLE-NEW HARMONY. AFTER THE BIDS ARE RECEIVED A DECISION WOULD HAVE TO BE MADE ON WHETHER BOTH ROADS COULD BE DONE OR ONLY ONE.

ROGER REPORTED THAT JOHN STASER IS ASKING THE CONTRACTORS WHO STILL HAVE CLAIMS AGAINST THE TOWN ON THE SEWER CONTRACT PRESENT THEIR BILLS TO AN ARBITRATION BOARD. RESPONSE SEEMS TO BE GOOD.

MARLIN GROSSMAN QUESTIONED WHETHER THE TOWN SHOULD INCREASE THE SEWER TAP FEE FOR NEW HOMES. HE ALSO ASKED ABOUT THE DARMSTADT SIGNS.

MOTION WAS MADE BY BERNIE KAHRE TO APPROVE THE HIRING OF HAROLD P. KOESTER AS OF MAY 17TH AT A RATE OF \$10.00 PER HOUR TO HELP NICK BALBACH WHO IS HAVING SURGERY AS OF JUNE 12TH. BILL SMITH SECONDED. MOTION PASSED.

A MOTION WAS MADE BY MARLIN GROSSMAN TO CONTINUE TO PAY NICK BALBACH FOR A PERIOD OF AT LEAST 60 DAYS IF HE IS REQUIRED TO BE OFF THAT LONG. BERNIE KAHRE SECONDED. MOTION PASSED.

DICKIE KISSEL COMPLAINED ABOUT THE ODOR COMING FROM THE PROPERTY OF DELBERT FISHER WHICH IS NEXT TO HIS. THIS IS APPARENTLY CAUSED BY A DRAINAGE PROBLEM WHICH NEEDS TO BE CORRECTED. THE ATTORNEY WAS ASKED TO SEND A LETTER TO THEM ASKING FOR COMPLIANCE OF TOWN ORDINANCE 1987-1.

THE MEETING WAS ADJOURNED AT 8:35 PM.

RESPECTFULLY SUBMITTED,



GEORGE KRIETEMEYER
CLERK TREASURER

MINUTES OF JUNE 14, 1990

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-296	\$1,195.82	PAYROLL
GF-297	29.42	SIGECO
GF-298	22.00	REIS TIRE SALES
GF-299	210.00	RUSSELL WOODSON
GF-300	50.00	ILMCT
GF-301	65.00	VANDEBURGH COUNTY RECORDER
GF-302	200.00	JEFFREY BOSSE
GF-303	100.00	P. MIKE MITCHELL
GF-240	80.00	CIRCLE "K" CONTRACTOR
SF-241	108.26	PETTY CASH - STREET FUND
SF-242	90.00	ALVEY SIGN CO.
SF-243	98.00	JERRY DAVID ENTERPRISES
SF-244	197.28	MULZER CRUSHED STONE
SF-245	119.51	BUSLER ENTERPRISES
SF-246	20.00	DAYLIGHT TIRE & WHEEL
SF-247	47.92	KUESTER'S
SW-331	45.00	CIRCLE "K" CONTRACTORS
SW-332	34.02	SIGECO
SW-333	795.05	SIGECO
SW-334	1,838.46	PAYROLL
SW-335	2,115.00	COMPUTERLAND
SW-336	455.00	RUSSELL'S SEPTIC TANK
SW-337	152.47	STRAEFFER PUMP & SUPPLY CO.
SW-338	33.00	M & W CONCRETE PIPE & SUPPLY
SW-339	54.53	INDIANA BELL TELEPHONE CO.
SW-340	25.50	SOUTH CENTRAL PAGING
SW-341	8.86	EVANSVILLE WATER DEPT.
SW-342	4,596.60	EVANSVILLE WATER & SEWER DEPT.
SW-343	17.30	DARMSTADT HARDWARE
SW-344	2.53	A T & T
SW-345	800.00	HAROLD KOESTER - PAYROLL
SW-346	980.00	HAROLD KOESTER - PAYROLL

RIVER CITY BIATHLON SERIES PRESENTED A PARADE PERMIT REQUESTING PERMISSION TO HAVE A BIKE RACE AND WALK-A-THON ON JULY 21, 1990. THE CLERK TREASURER STATED THAT A PERMIT HAD BEEN FILLED OUT AND AN INSURANCE CERTIFICATE HAS BEEN RECEIVED. MARLIN GROSSMAN MADE A MOTION TO ACCEPT THE PERMIT. BILL SMITH SECONDED. MOTION PASSED.

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

Town Board

Roger Steinkuhl, President
William Smith, Trustee
Bernie Kahre, Trustee
Marlin Grossman, Trustee

MINUTES OF JULY 12, 1990

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-304	\$ 29.03	SIGECO
GF-305	275.40	GEORGE KRIETEMEYER
GF-306	1,195.82	PAYROLL
GF-307	490.68	WANNEMUEHLER OIL CO.
SF-248	16.94	A & B AUTO PARTS
SF-249	1,538.46	STREET PAYROLL
SF-250	107.61	BUSLER'S ENTERPRISES
SW-347	875.00	HAROLD KOESTER - PAYROLL
SW-348	300.00	GEORGE KRIETEMEYER - PAYROLL
SW-349	28.77	SIGECO
SW-350	969.28	SIGECO
SW-351	25.50	SOUTH CENTRAL PAGING
SW-352	16.99	DARMSTADT HARDWARE
SW-353	8.86	EVANSVILLE WATER DEPT.
SW-354	56.15	INDIANA BELL TELEPHONE CO.
SW-355	3,088.50	EVANSVILLE SEWER UTILITY
SW-356	890.00	HAROLD KOESTER - PAYROLL
SW-357	225.00	POSTMASTER

THE CLERK TREASURER REPORTED THAT THE TOWN HAS ADVERTISED FOR BIDS TO RESURFACE PORTIONS OF DARMSTADT ROAD AND ALSO ST. JOSEPH AVE. BIDS WILL BE OPENED AT THE AUGUST 9TH MEETING. IT WAS SUGGESTED BY THE CLERK THAT THE TOWN PURCHASE A TAPE RECORDER TO TAPE ALL TOWN COUNCIL MEETINGS. HE WAS TOLD TO BUY ONE.

BUDGET DATES WERE SET AS FOLLOWS: AUGUST 13TH - HEARING AND AUGUST 20TH FOR BUDGET ADOPTION.

IT WAS REPORTED THAT THE ODOR PROBLEM WITH DELBERT FISHER'S PROPERTY HAS BEEN RESOLVED AS WELL AS ANOTHER PROPERTY OWNER ON FLEENER ROAD. BOTH PROPERTY OWNERS HAVE CORRECTED THE PROBLEM.

ROGER STEINKUHL SUGGESTED THAT THE TOWN HIRE JIM MORLEY, AN ENGINEER, TO CHECK THE ROADS MENTIONED IN THE JUNE MEETING.

JEFF BOSSE STATED THAT IF THE TOWN HAD THE COUNTY TO DO ANY PAVING FOR US, WE WOULD NOT HAVE TO ADVERTISE FOR BIDS.

MINUTES OF JULY 12, 1990

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).

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GF-306	1,195.82	PAYROLL
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SF-249	1,538.46	STREET PAYROLL
SF-250	107.61	BUSLER'S ENTERPRISES
SW-347	875.00	HAROLD KOESTER - PAYROLL
SW-348	300.00	GEORGE KRIETEMEYER - PAYROLL
SW-349	28.77	SIGECO
SW-350	969.28	SIGECO
SW-351	25.50	SOUTH CENTRAL PAGING
SW-352	16.99	DARMSTADT HARDWARE
SW-353	8.86	EVANSVILLE WATER DEPT.
SW-354	56.15	INDIANA BELL TELEPHONE CO.
SW-355	3,088.50	EVANSVILLE SEWER UTILITY
SW-356	890.00	HAROLD KOESTER - PAYROLL
SW-357	225.00	POSTMASTER

THE CLERK TREASURER REPORTED THAT THE TOWN HAS ADVERTISED FOR BIDS TO RESURFACE PORTIONS OF DARMSTADT ROAD AND ALSO ST. JOSEPH AVE. BIDS WILL BE OPENED AT THE AUGUST 9TH MEETING. IT WAS SUGGESTED BY THE CLERK THAT THE TOWN PURCHASE A TAPE RECORDER TO TAPE ALL TOWN COUNCIL MEETINGS. HE WAS TOLD TO BUY ONE.

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IT WAS REPORTED THAT THE ODOR PROBLEM WITH DELBERT FISHER'S PROPERTY HAS BEEN RESOLVED AS WELL AS ANOTHER PROPERTY OWNER ON FLEENER ROAD. BOTH PROPERTY OWNERS HAVE CORRECTED THE PROBLEM.

ROGER STEINKUHL SUGGESTED THAT THE TOWN HIRE JIM MORLEY, AN ENGINEER, TO CHECK THE ROADS MENTIONED IN THE JUNE MEETING.

JEFF BOSSE STATED THAT IF THE TOWN HAD THE COUNTY TO DO ANY PAVING FOR US, WE WOULD NOT HAVE TO ADVERTISE FOR BIDS.

PAT KOESTER STATED THAT SOME OF THE ROADS IN INGLEFIELD ARE IN
BAD NEED OF REPAIR. IT WAS SUGGESTED THAT WE GET SOME ESTIMATES
ON WHAT IT WOULD COST TO REPAIR.

MARY TODTE VOLUNTEERED TO BE CHAIRMAN OF A PAINT COMMITTEE TO
PAINT THE DARMSTADT SIGNS.

THE MEETING WAS ADJOURNED AT 8:15 PM.

RESPECTFULLY SUBMITTED,

George Krietemeyer
GEORGE KRIETEMEYER
CLERK TREASURER

TOWN OF DARBSTADT

FINANCIAL REPORT FOR MONTH OF July 1990

BALANCE CHECKING ACCOUNT AS OF 7/1/90

GENERAL FUND BALANCE AS OF 7/1/90

RECEIPTS:

CORP. SALLY

ALCOHOL GALLOWAGE TAX

DISBURSEMENTS:

SISECO

PAYROLL

GEORGE KRISTENMEYER

WANNENBUCHER OIL CO.

\$ 46,371.83
\$ 2,100.56

1064.00

724.96

1788.96

29.03

1204.76

275.40

490.68

1999.87
\$ 1,889.65
\$ 24,691.69

GENERAL FUND BALANCE AS OF 7/31/90

STREET FUND BALANCE AS OF 7/1/90

RECEIPTS:

EXCISE TAX

M.V.H. DIST.

DISBURSEMENTS:

PAYROLL

A+D AUTO PARTS

BASIC ENTERPRISES

336.43
2252.45

1656.16

16.94

107.61

2588.88

1780.71
\$ 25,499.86

STREET FUND BALANCE AS OF 7/31/90

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 7/1/90

RECEIPTS:

DISBURSEMENTS:

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 7/31/90

LOCAL ROAD AND STREET FUND BAL. AS OF 7/1/90

RECEIPTS:

DISBURSEMENTS:

LOCAL ROAD AND STREET FUND BAL. AS OF 7/31/90

SEWER PROJECT FUND BALANCE AS OF 7/1/90

RECEIPTS:

DISBURSEMENTS:

SEWER PROJECT FUND BALANCE AS OF 7/31/90

BALANCE REGULAR CHECKING ACCOUNT AS OF 7/31/90

SEWER FUND ACCOUNT BALANCE AS OF 7/1/90

RECEIPTS:

DISBURSEMENTS:

SEWER FUND ACCOUNT BALANCE AS OF 7/31/90

INVESTMENTS AS OF 7/31/90

GENERAL FUND

STREET FUND

CUMULATIVE CAPITAL IMPROVEMENT FUND

LOCAL ROAD & STREET FUND

TOTAL INVESTMENTS

\$ 3,625.80

\$ 3,625.80 *

\$ 10,380.87

1,572.62

\$ 11,953.49 *

\$ 5,572.91

780.00

\$ 6,352.91 *

\$ 49,321.71 **

\$ 16,696.11

9,251.76

6,625.93

\$ 19,321.94 **

\$ 37,761.63

59,781.47

5,391.96

19,350.06

\$ 122,285.12

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

Town Board

Roger Steinkuhl, President
William Smith, Trustee
Bernie Kahre, Trustee
Marlin Grossman, Trustee

MINUTES OF AUGUST 9, 1990

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-308	\$ 29.22	SIGECO
GF-309	1,195.82	PAYROLL
GF-310	39.48	A. E. BOYCE CO.
GF-311	387.51	JOHN STASER
GF-312	35.34	EVANSVILLE COURIER CO.
GF-313	35.34	EVANSVILLE COURIER CO.
SF-251	2,307.69	PAYROLL
SF-252	12.00	DAYLIGHT TIRE & WHEEL
SF-253	125.58	BUSLER'S
SW-358	942.50	HAROLD KOESTER
SW-359	40.95	SIGECO
SW-360	768.31	SIGECO
SW-361	300.00	GEORGE KRIETEMEYER
SW-362	1,002.88	RUSSELL WOODSON
SW-363	12.94	DARMSTADT HARDWARE
SW-364	25.50	SOUTH CENTRAL PAGING
SW-365	60.25	INDIANA BELL TELEPHONE CO.
SW-366	8.51	A T & T
SW-367	3,109.82	EVANSVILLE WATER & SEWER UTILITY
SW-368	800.00	HAROLD KOESTER
SW-369	800.00	HAROLD KOESTER

BIDS TO RESURFACE A PORTION OF DARMSTADT ROAD AND ALSO A PORTION OF ST. JOSEPH AVE. WERE OPENED. BIDS RECEIVED WERE AS FOLLOWS:

	DARMSTADT ROAD	ST. JOSEPH AVE.
J. H. RUDOLPH & CO.	\$44,855.00	\$59,980.00
SAM OXLEY & CO.	48,077.00	66,550.00
KOESTER CO.	41,724.90*	55,492.10*

*DID NOT INCLUDE A FIGURE FOR PATCHING

IT WAS ANNOUNCED TO THE BIDDERS THAT THEY WOULD BE TAKEN UNDER ADVISEMENT AT THIS TIME AND WOULD BE AWARDED ON AUGUST 13TH.

MARLIN GROSSMAN REPORTED THAT ON THE LANDFILL QUESTIONNAIRE 50 RESIDENTS WERE OPPOSED TO THE LANDFILL AND 4 WERE FOR IT. HE ALSO COMMENTED THAT THE TOWN SIGNS WERE PAINTED BY SOME UNKNOWN PERSON OR PERSONS. THEY WILL STILL HAVE TO BE FINISHED.

A PARADE PERMIT WAS REQUESTED BY BRISTOL MYERS TO HAVE A ROAD RACE AT THEIR ANNUAL PICNIC ON SEPTEMBER 8TH. BERNIE KAHRE MADE A MOTION TO GRANT THE PERMIT. BILL SMITH SECONDED. MOTION PASSED.

A PARADE PERMIT WAS ALSO REQUESTED BY THE EVANSVILLE BICYCLE CLUB FOR SEPTEMBER 9TH. THERE IS EXPECTED TO BE AROUND 800 BICYCLES IN THIS RACE. THE PERMIT WAS TAKEN UNDER ADVISEMENT AT THIS TIME.

NICK BALBACH STATED THAT SEVERAL CULVERTS SHOULD BE REPLACED BEFORE ANY REPAVING IS DONE. THE VANDERBURGH COUNTY SUPERINTENDANT WILL BE CONTACTED.

FRED STOCKER, A RESIDENT WHO LIVES ON MARTIN ROAD, REQUESTED THAT THE COUNCIL CONSIDER LOWERING THE SPEED LIMIT ON MARTIN ROAD BECAUSE OF THE HEAVY TRAFFIC CAUSED BY PPG AND THE DANCE STUDIO IN INGLEFIELD. THE COUNCIL REQUESTED THE ATTORNEY TO DRAW UP AN AMENDMENT TO CHANGE THE SPEED LIMIT ORDANANCE TO READ 30 MPH FOR MARTIN ROAD.

THE MEETING WAS ADJOURNED AT 8:30 PM

RESPECTFULLY SUBMITTED,



GEORGE KRIETEMEYER
CLERK TREASURER

TOWN OF DARBSTADT

FINANCIAL REPORT FOR MONTH OF Aug. 1990

BALANCE CHECKING ACCOUNT AS OF 8/1/90

GENERAL FUND BALANCE AS OF 8/1/90

RECEIPTS: INTEREST ON CD

COIT. Aug.

460.22
1464.00

\$ 49321.71
\$ 1889.65

DISBURSEMENTS:

51680

29.22

15242.22

PAYROLL

1204.76

A.E. BOYCE CO.

39.48

BONN STASER

387.51

EVANSVILLE COURIER

70.68

1731.65

GENERAL FUND BALANCE AS OF 8/31/90

STREET FUND BALANCE AS OF 8/1/90

RECEIPTS: INTEREST ON CD

M.U.M. DIST.

735.17
5239.13

EXCISE + CHIEFL TAX

795.49

PAYROLL

2484.24

DAYLIGHT TRAC & CHECK

12.00

BUSKER ENTERPRISES

12558

6769.79

\$ 1682.22
\$ 25499.86

STREET FUND BALANCE AS OF 8/31/90

2621.82
\$ 29647.83

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 8/1/90

RECEIPTS: INTEREST ON CD 62.76

\$ 3625.80
62.76

DISBURSEMENTS:

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 8/31/90

LOCAL ROAD AND STREET FUND BAL. AS OF 8/1/90

RECEIPTS: INTEREST ON CD 236.10

R.R.T.S DIST 403.85

639.95

DISBURSEMENTS:

LOCAL ROAD AND STREET FUND BAL. AS OF 8/31/90

SEWER PROJECT FUND BALANCE AS OF 8/1/90

RECEIPTS: PARTIALS 445.00

DISBURSEMENTS:

SEWER PROJECT FUND BALANCE AS OF 8/31/90

BALANCE REGULAR CHECKING ACCOUNT AS OF 8/31/90

SEWER FUND ACCOUNT BALANCE AS OF 8/1/90

RECEIPTS: SEWER CHARGES COLLECTED 11368.11

DISBURSEMENTS: SEWER EXPENSES 8066.16

SEWER FUND ACCOUNT BALANCE AS OF 8/31/90

INVESTMENTS AS OF 8/31/90

GENERAL FUND

STREET FUND

CUMULATIVE CAPITAL IMPROVEMENT FUND

LOCAL ROAD & STREET FUND

TOTAL INVESTMENTS

\$ 37761.63

59781.47

5391.96

19350.06

\$ 122285.12

\$ 22,623.89 **

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

SPECIAL MEETING HELD AT 7:30 PM ON AUGUST 13, 1990 FOR THE PURPOSE OF A BUDGET HEARING. ALL COUNCIL MEMBERS WERE PRESENT AND APPROXIMATELY EIGHT RESIDENTS.

A MOTION WAS MADE BY BERNIE KAHRE AND SECONDED BY BILL SMITH TO APPROVE THE PARADE PERMIT FOR THE EVANSVILLE BICYCLE CLUB FOR SEPTEMBER 9TH. MOTION WAS APPROVED.

MARLIN GROSSMAN MADE A MOTION TO ACCEPT THE J. H. RUDOLPH BID TO RESURFACE DARMSTADT ROAD FOR \$44,855.00. BERNIE KAHRE SECONDED. MOTION PASSED. BECAUSE OF A LACK OF FUNDS IT WAS DECIDED TO HOLD OFF REPAVING OF ST. JOSEPH AVE. UNTIL 1991.

THE CLERK TREASURER WENT OVER THE 1991 BUDGET. THE SCOTT TOWNSHIP VOLUNTEER FIRE DEPARTMENT REQUESTED THAT THE COUNCIL CONSIDER INCREASING THE AMOUNT FOR FIRE PROTECTION.


THE MEETING ADJOURNED AT 8:10 PM.

A SPECIAL MEETING WAS HELD AT 7:30 PM ON AUGUST 20, 1990 FOR THE PURPOSE OF ADOPTING THE 1991 BUDGET. ALL COUNCIL MEMBERS WERE PRESENT WITH THE EXCEPTION OF MARLIN GROSSMAN.

A MOTION WAS MADE BY BERNIE KAHRE AND SECONDED BY BILL SMITH TO ADOPT THE 1991 BUDGET AS IT WAS ORIGINALLY PRESENTED. MOTION PASSED.

THE MEETING ADJOURNED AT 7:40 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

INCORPORATED 1973

Clerk Treasurer

George Krietemeyer

2200 W. Boonville-N. H. Rd.
Evansville, Indiana 47711

MINUTES OF SEPTEMBER 13, 1990

THE MEETING OF THE TOWN COUNCIL WAS CALLED TO ORDER AT 7:30 PM BY PRESIDENT ROGER STEINKUHL WITH ALL MEMBERS PRESENT WITH THE EXCEPTION OF WILLIAM SMITH. 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-314	\$ 28.43	SIGECO
GF-315	1,195.82	PAYROLL
GF-316	912.92	JOHN STASER
GF-317	300.00	JEFFREY BOSSE
GF-318	61.40	KUESTER'S
GF-319	295.00	REIS TIRE SALES
GF-320	25.84	EVANSVILLE COURIER CO.
GF-321	25.84	EVANSVILLE COURIER CO.
GF-322	7,000.00	SCOTT TWP. VOL. FIRE DEPT.
SF-254	1,538.46	PAYROLL
SF-255	100.63	MULZER CRUSHED STONE
SF-256	8.21	KAMEN INDUSTRIAL TECH.
SF-257	576.80	CHARLES KORFF
SF-258	151.84	BUSLER ENTERPRISES
SW-370	50.82	SIGECO
SW-371	726.20	SIGECO
SW-372	1,990.00	PAYROLL
SW-373	25.00	RUSSELL WOODSON
SW-374	45.34	DARMSTADT HARDWARE
SW-375	126.23	PVC PLASTICS CO.
SW-376	52.86	INDIANA BELL TELEPHONE CO.
SW-377	25.50	SOUTH CENTRAL PAGING
SW-378	3,178.91	EVANSVILLE WATER & SEWER DEPT.

THE CLERK TREASURER REPORTED THAT THE PRELIMINARY RESULTS FROM THE 1990 CENSUS REPORT HAVE BEEN RECEIVED. THE CENSUS SHOWS DARMSTADT WITH 484 HOUSING UNITS, 15 VACANT HOUSING UNITS AND A POPULATION OF 1336. THESE NUMBERS COULD CHANGE WHEN THE FINAL RESULTS ARE GIVEN IN 1991.

MINUTES OF SEPTEMBER 13, 1990

THE MEETING OF THE TOWN COUNCIL WAS CALLED TO ORDER AT 7:30 PM BY PRESIDENT ROGER STEINKUHL WITH ALL MEMBERS PRESENT WITH THE EXCEPTION OF WILLIAM SMITH. 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-314	\$ 28.43	SIGECO
GF-315	1,195.82	PAYROLL
GF-316	912.92	JOHN STASER
GF-317	300.00	JEFFREY BOSSE
GF-318	61.40	KUESTER'S
GF-319	295.00	RRIS TIRE SALES
GF-320	25.84	EVANSVILLE COURIER CO.
GF-321	25.84	EVANSVILLE COURIER CO.
GF-322	7,000.00	SCOTT TWP. VOL. FIRE DEPT.
SF-254	1,538.46	PAYROLL
SF-255	100.83	MULZER CRUSHED STONE
SF-256	8.21	KAMEN INDUSTRIAL TECH.
SF-257	576.80	CHARLES KORFF
SF-258	151.84	BUSLER ENTERPRISES
SW-370	50.82	SIGECO
SW-371	726.20	SIGECO
SW-372	1,990.00	PAYROLL
SW-373	25.00	RUSSELL WOODSON
SW-374	45.84	DARMSTADT HARDWARE
SW-375	126.23	PVC PLASTICS CO.
SW-376	52.86	INDIANA BELL TELEPHONE CO.
SW-377	25.50	SOUTH CENTRAL PAGING
SW-378	3,178.91	EVANSVILLE WATER & SEWER DEPT.

THE CLERK TREASURER REPORTED THAT THE PRELIMINARY RESULTS FROM THE 1990 CENSUS REPORT HAVE BEEN RECEIVED. THE CENSUS SHOWS DARMSTADT WITH 484 HOUSING UNITS, 15 VACANT HOUSING UNITS AND A POPULATION OF 1336. THESE NUMBERS COULD CHANGE WHEN THE FINAL RESULTS ARE GIVEN IN 1991.

J. R. RUDOLPH SUBMITTED A PROPOSAL TO PAVE SEVERAL STREETS IN THE INGLEFIELD AREA:

INGLE STREET FROM MARTIN TO WARNER	\$2,653.00
INGLE STREET EAST OF MARTIN ROAD	3,620.00
WARNER STREET FROM INGLE TO INGLEFIELD RD	4,112.00
CENTER STREET FROM WARNER TO MARTIN ROAD	2,606.00
CENTER STREET FROM MARTIN TO RAILROAD ST.	2,750.00
TOTAL OF ALL STREETS	\$15,741.00

BERNIE KAHRRE MADE A MOTION TO ACCEPT THIS PROPOSAL BY J. H. RUDOLPH & CO. MARLIN GROSSMAN SECONDED. MOTION PASSED.


THE SECOND READING OF ORDINANCE 1990-3 WHICH AMENDS 1974-1 TO CHANGE THE SPEED LIMIT ON MARTIN ROAD TO 30 MPH WAS READ. MARLIN GROSSMAN MADE A MOTION TO ACCEPT THE SECOND READING AND MOVE TO THE THIRD READING. BERNIE KAHRRE SECONDED. MOTION PASSED 3-0. THE THIRD READING WAS THEN HELD ON ORDINANCE 1990-3 WHICH AMENDS 1974-1. MARLIN GROSSMAN MADE A MOTION TO ACCEPT ORDINANCE 1990-3. BERNIE KAHRRE SECONDED. MOTION PASSED 3-0. THE ORDINANCE WILL BECOME EFFECTIVE ON DECEMBER 1, 1990.

MARLIN GROSSMAN COMMENTED THAT THE EVANSVILLE BICYCLE RACE HELD ON SEPTEMBER 9TH SEEMED TO HAVE GONE SMOOTHLY. HE ALSO COMPLIMENTED NICK BALBACH AND PAT KORSTER ON THE ROADSIDE MOWING.

SEVERAL RESIDENTS FROM THE INGLEFIELD AREA WERE PRESENT TO VOICE THEIR OPINION ON A POSSIBLE APARTMENT COMPLEX IN THEIR AREA. EVERYONE PRESENT WAS OPPOSED TO ANY KIND OF APARTMENTS BEING BUILT IN INGLEFIELD.

THE MEETING WAS ADJOURNED AT 8:35 PM.

RESPECTFULLY SUBMITTED,


GEORGE KRIETEMEYER
CLERK TREASURER

TOWN OF DARBSTADT

FINANCIAL REPORT FOR MONTH OF SEP 1990

BALANCE CHECKING ACCOUNT AS OF 9/1/90 \$54,409.96
 GENERAL FUND BALANCE AS OF 9/1/90 \$ 1,682.22

RECEIPTS: PROPERTY TAX DIST. 22,292.68
License Excise Tax 640.63
BANK BLDG + LOAN 814.23
SEPT. COIT 1,064.00
 DISBURSEMENTS: 516.00 28.43
PAYROLL 1,204.76
JOHN STUCK 912.92
DIANEY BASS 300.00
KUESTERS 64.40
REIS TIRE SALES 295.00
EVANVILLE COURIER CO. 57.68
SCOTT TWP. VOL. FIRE DEPT. 7,000.00

GENERAL FUND BALANCE AS OF 9/30/90 \$16,639.57
 STREET FUND BALANCE AS OF 9/1/90 \$29,647.83

RECEIPTS: MUN DIST. 3,161.97
PROPERTY TAX DIST. 2,570.15
SAVY CHIEF TAX 362.20
 DISBURSEMENTS: JULY EXCISE TAX 1,080.84
PAYROLL 1,656.16
MUIZER CRUSIED STONE 100.63
KAMEN INDUSTRIAL TRUCK 8.21
CHARLES KORFF CO. 576.80
BUSICK ENTERPRISES 151.84

STREET FUND BALANCE AS OF 9/30/90 \$34,003.35
2493.64

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 9/1/90 \$ 3,688.56

RECEIPTS: _____
 DISBURSEMENTS: _____

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 9/30/90 \$ 3,688.56
 LOCAL ROAD AND STREET FUND BAL. AS OF 9/1/90 \$ 12,593.44
 RECEIPTS: K.R.T.S. DIST. 1,320.18

DISBURSEMENTS: _____
 LOCAL ROAD AND STREET FUND BAL. AS OF 9/30/90 \$ 13,913.62
 SEWER PROJECT FUND BALANCE AS OF 9/1/90 \$ 6,797.91
 RECEIPTS: SEWER TWP FEE 770.00

DISBURSEMENTS: _____
 SEWER PROJECT FUND BALANCE AS OF 9/30/90 \$ 7,567.91
 BALANCE REGULAR CHECKING ACCOUNT AS OF 9/30/90 \$ 75,813.01

SEWER FUND ACCOUNT BALANCE AS OF 9/1/90 \$ 23,623.89
 RECEIPTS: SEWER CHARGES COLLECTED 8,303.77
 DISBURSEMENTS: SEWER EXPENSE 6,350.15

SEWER FUND ACCOUNT BALANCE AS OF 9/30/90 \$ 24,577.51

INVESTMENTS AS OF 9/30/90 \$ 37,761.63
 GENERAL FUND 59,781.47
 STREET FUND 5,391.96
 CUMULATIVE CAPITAL IMPROVEMENT FUND 19,350.06
 LOCAL ROAD & STREET FUND \$ 122,285.12
 TOTAL INVESTMENTS

J.H. Rudolph & CO., INC.

BRANCH PLANTS
COLUMBIA STREET - EVANSVILLE
JASPER, INDIANA
MT. VERNON, INDIANA
TELL CITY-TROY, INDIANA

ASPHALT & CONCRETE PAVING CONTRACTORS
ROAD BUILDING MATERIALS
SINCE 1940

GENERAL OFFICES & PLANT 1251 NORTH STOCKWELL ROAD
MAILING ADDRESS P.O. BOX 5226 • TELEPHONE (812) 476-4921
EVANSVILLE, INDIANA 47716-5226
FAX (812) 473-8591

August 17, 1990

Mr. George Krietemeyer
2200 W. Boonville-New Harmony Road
Evansville, Indiana 47711

Dear George:

Per our discussion today, I submit the following hot-mix asphalt paving prices for Darmstadt streets:

<u>Ingle Street</u> -- Martin to Warner.....	\$2,653.00
<u>Ingle Street</u> -- East of Martin Road.....	\$3,620.00
<u>Warner</u> -- Ingle to Inglerfield Road.....	\$4,112.00
<u>Center Street</u> -- Warner to Martin Road.....	\$2,606.00
<u>Center Street</u> -- Martin Road to Railroad Street.....	\$2,750.00

The above prices include all necessary cleaning and preparation and an average paving depth of 1-1/2" HOT-MIX ASPHALT. ¹⁵⁷⁴¹ Ingle Street - east of Martin is priced with an average of 2-1/2" HMA due to the severely deteriorated condition of the existing pavement.

This work has been priced in conjunction with our paving of Darmstadt Road.

Please feel free to contact me with any questions.

As always, we're pleased to be of service to you and Darmstadt.

Sincerely,

J. H. RUDOLPH & CO., INC.

Michael O. Rudolph, Chairman

MOR/ss



MINUTES OF OCTOBER 11, 1990

THE MEETING OF THE TOWN COUNCIL WAS CALLED TO ORDER AT 7:30 PM BY ACTING PRESIDENT BERNIE KAHRE. ROGER STEINKUHL WAS ABSENT. 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-323	\$ 28.63	SIGECO
GF-324	1,195.82	PAYROLL
SF-259	1,538.46	PAYROLL
SF-260	26.72	QUADCO
SF-261	21.96	EVANSVILLE MATERIALS
SF-262	119.26	REIS TIRE SALES
SF-263	142.85	JERRY DAVID ENTERPRISES
SF-264	71.01	BUSLER'S ENTERPRISES
SW-379	1,880.00	PAYROLL
SW-380	52.54	SIGECO
SW-381	729.57	SIGECO
SW-382	.33	EVANSVILLE WATER DEPT.
SW-383	27.85	USA MOBILE
SW-384	2,599.85	DYNASONICS
SW-385	28.21	WATER WORKS SUPPLIES
SW-386	55.85	DARMSTADT HARDWARE
SW-387	269.36	TRI-STATE SYSTEMS, INC.
SW-388	151.65	SUPERIOR SIGNAL CO., INC.
SW-389	2,581.82	EVANSVILLE WATER & SEWER UTILITY
SW-390	53.73	INDIANA BELL TELEPHONE CO.
SW-391	6.61	AT & T
SW-392	115.00	POSTMASTER

MARLIN GROSSMAN STATED THAT ARTHUR KRACK COMPLAINED ABOUT WATER COMING ACROSS THE ROAD BY BAUER'S GROVE DURING A HEAVY RAIN.

BILL SMITH QUESTIONED WHETHER THE TOWN SHOULD HAVE A CURFEW FOR CHILDREN. THE ATTORNEY WAS ASKED TO CHECK THE STATE LAWS.

JEFF BOSSE REPORTED ON THE QUESTION OF WHAT TO DO WITH GREASE FROM GREASETRAPS. HE WAS ADVISED BY DON SHILZ, AN ENVIRONMENTAL SCIENTIST, THAT THE GREASE SHOULD BE MIXED WITH SAWDUST TO GIVE IT BULK AND THEN BE TAKEN TO THE LANDFILL.

THE MEETING WAS ADJOURNED AT 8:00 PM.

RESPECTFULLY SUBMITTED

George Kutschmeyer

TOWN OF DARBSTADT
 FINANCIAL REPORT FOR MONTH OF SEPT 1990

BALANCE CHECKING ACCOUNT AS OF 10/1/90

GENERAL FUND BALANCE AS OF 10/1/90

RECEIPTS: INTEREST ON CD

ALCOHOL GALLOWAGE TAX

DISBURSEMENTS: SI660

PAYROLL

GENERAL FUND BALANCE AS OF 10/31/90

RECEIPTS: INTEREST ON CD

MUN DIST.

DISBURSEMENTS: PAYROLL

QUADCO

EVANSVILLE MATERIALS

REIS TRAIL SALES

STEEBY DAVID ENTERPRISES

BUSLER

STREET FUND BALANCE AS OF 10/31/90

\$ 75,813.01
\$ 16,639.57

1,132.03

1,233.39
\$ 16,538.21
\$ 3,400.35

3,181.34

2,037.96
\$ 35,146.73

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 10/1/90

RECEIPTS: INTEREST ON CD

DISBURSEMENTS:

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 10/31/90

LOCAL ROAD AND STREET FUND BAL. AS OF 10/1/90

RECEIPTS: INTEREST ON CD

K.R.T.S. DIST.

DISBURSEMENTS:

LOCAL ROAD AND STREET FUND BAL. AS OF 10/31/90

SEWER PROJECT FUND BALANCE AS OF 10/1/90

RECEIPTS: PARTIALS

DISBURSEMENTS:

SEWER PROJECT FUND BALANCE AS OF 10/31/90

BALANCE REGULAR CHECKING ACCOUNT AS OF 10/31/90

SEWER FUND ACCOUNT BALANCE AS OF 10/1/90

RECEIPTS: SEWER CHARGES COLLECTED

REFUND SOUTH CENTRAL

DISBURSEMENTS:

SEWER EXPENSE

SEWER FUND ACCOUNT BALANCE AS OF 10/31/90

INVESTMENTS AS OF 10/31/90

GENERAL FUND

STREET FUND

CUMULATIVE CAPITAL IMPROVEMENT FUND

LOCAL ROAD & STREET FUND

TOTAL INVESTMENTS

\$ 3,688.56

64.86

\$ 3,753.42

\$ 13,913.62

1,702.80

\$ 15,616.42

\$ 7,567.91

70.00

\$ 7,637.91

\$ 28,622.69

\$ 24,572.51

7,801.78

8,673.24

\$ 23,706.05

\$ 37,761.63

\$ 9,781.47

\$ 391.96

\$ 19,350.06

\$ 122,285.12

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

Town Board

Roger Steinkuhl, President
William Smith, Trustee
Bernie Kahre, Trustee
Marlin Grossman, Trustee

MINUTES OF NOVEMBER 8, 1990

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-325	\$ 28.35	SIGECO
GF-326	1,195.82	PAYROLL
GF-327	347.58	JOHN STASER
GF-328	26.30	EVANSVILLE COURIER CO.
SF-265	1,538.46	PAYROLL
SF-266	10,138.00	J. H. RUDOLPH & CO.
LR&S	34,717.00	J. H. RUDOLPH & CO.
SF-267	15,741.00	J. H. RUDOLPH & CO.
SF-268	897.19	MULZER CRUSHED STONE
SF-269	170.85	BUSLER ENTERPRISES
SF-270	74.11	A & B AUTO PARTS
SF-271	84.13	QADCO
SF-272	40.00	NICK BALBACH
SW-393	33.17	SIGECO
SW-394	710.07	SIGECO
SW-395	1,900.00	PAYROLL
SW-396	110.72	PVC PLASTICS CO.
SW-397	7.36	EVANSVILLE WATERWORKS DEPT.
SW-398	20.00	RUSSELL WOODSON
SW-399	19.60	USA MOBILE
SW-400	2,640.67	EVANSVILLE WATER & SEWER UTILITY
SW-401	53.79	INDIANA BELL TELEPHONE CO.
SW-402	56.29	DARMSTADT HARDWARE
SW-403	225.00	U. S. POSTMASTER (STAMPS).

A FIRST READING OF ORDINANCE 1990-4 WHICH IS AN AMENDMENT TO ORDINANCE 1987-1 WAS READ. THIS ORDINANCE INCREASES THE COST FOR CONNECTION TO THE DARMSTADT SEWER FROM \$770.00 TO \$1,000.00. BERNIE KAHRE MADE A MOTION TO ACCEPT THE FIRST READING AND MOVE THE SECOND READING TO THE DECEMBER MEETING. MARLIN GROSSMAN SECONDED. MOTION PASSED.

THE MEETING WAS ADJOURNED AT 8:00 PM

RESPECTFULLY SUBMITTED

George Krietemeyer

MINUTES OF NOVEMBER 8, 1990

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SF-270	74.11	A & B AUTO PARTS
SF-271	84.13	QADCO
SF-272	40.00	NICK BALBACH
SW-393	33.17	SIGECO
SW-394	710.07	SIGECO
SW-395	1,900.00	PAYROLL
SW-396	110.72	PVC PLASTICS CO.
SW-397	7.36	EVANSVILLE WATERWORKS DEPT.
SW-398	20.00	RUSSELL WOODSON
SW-399	19.60	USA MOBILE
SW-400	2,640.67	EVANSVILLE WATER & SEWER UTILITY
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THE MEETING WAS ADJOURNED AT 8:00 PM

RESPECTFULLY SUBMITTED

George Kuetmeyer

TOWN OF DARBSTADT

FINANCIAL REPORT FOR MONTH OF NOV 1990

BALANCE CHECKING ACCOUNT AS OF 11/1/90 \$ 78,692.69
 GENERAL FUND BALANCE AS OF 11/1/90 \$ 16,538.21

RECEIPTS: ABC EXCISE TAX 666.67
INTEREST ON CD 226.32

DISBURSEMENTS: 51660 28.35
PAYROLL 1204.76
JOHN STASER 347.58
EVANSVILLE COURIER 26.30
TRANSFER TO SAVINGS 13000.00

GENERAL FUND BALANCE AS OF 11/30/90 \$ 14,606.99
 STREET FUND BALANCE AS OF 11/1/90 \$ 2,824.21
RECEIPTS: NUM DIST 1892.46
INTEREST ON CD 361.51

DISBURSEMENTS: PAYROLL 1656.16
S.H. RUDDOHN & CO. 25879.00
MUZEE CRUISED STONE 897.19
BUSKER ENTERPRISES 17085
A+O AUTO PARTS 74.11
GADC 84.13
NECK BALANCE 40.00
TRANSFER TO SAVINGS 4000.00

STREET FUND BALANCE AS OF 11/30/90 \$ 32801.44
STREET FUND BALANCE AS OF 11/30/90 \$ 4599.26

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 11/1/90 \$ 3,753.42
 RECEIPTS: INTEREST ON CD 30.86

DISBURSEMENTS: _____

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 11/30/90 \$ 3,784.28
 LOCAL ROAD AND STREET FUND BAL. AS OF 11/1/90 \$ 15,616.42
 RECEIPTS: K.R.S. DIST. 116.18
INTEREST ON CD 1472.58

DISBURSEMENTS: TRANSFER FROM SAVINGS 17000.00
S.M. RUDDOHN & CO. 18593.68
 LOCAL ROAD AND STREET FUND BAL. AS OF 11/30/90 34712.00
 SEWER PROJECT FUND BALANCE AS OF 11/1/90 (506.90)
 RECEIPTS: _____

DISBURSEMENTS: _____

SEWER PROJECT FUND BALANCE AS OF 11/30/90 7637.91
 BALANCE REGULAR CHECKING ACCOUNT AS OF 11/30/90 \$ 18,038.76
 SEWER FUND ACCOUNT BALANCE AS OF 11/1/90 \$ 22,706.05

RECEIPTS: SEWER CHRG COLLECTED 6,598.26

DISBURSEMENTS: SEWER EXPENSE 5,905.92

SEWER FUND ACCOUNT BALANCE AS OF 11/30/90 \$ 24,398.39

INVESTMENTS AS OF 11/30/90
 GENERAL FUND \$ 50,766.63
 STREET FUND 63,781.47
 CUMULATIVE CAPITAL IMPROVEMENT FUND 5,391.96
 LOCAL ROAD & STREET FUND 2,350.06
 TOTAL INVESTMENTS \$ 122,285.12

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

Town Board

Roger Steinkuhl, President
William Smith, Trustee
Bernie Kahre, Trustee
Marlin Grossman, Trustee

MINUTES OF DECEMBER 13, 1990

INCORPORATED 1973

Clerk Treasurer

George Krietemeyer
2200 W. Boonville-N. H. Rd.
Evansville, Indiana 47711

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THE FOLLOWING CLAIMS WERE READ AND APPROVED FOR PAYMENT:

GF-329	\$1,195.98	PAYROLL
GF-330	28.73	SIGECO
GF-331	187.97	CRESLINE PLASTIC PIPE CO.
GF-332	1,320.26	RUSSELL WOODSON
GF-333	31.16	EVANSVILLE COURIER CO.
GF-334	300.00	JEFF BOSSE
GF-335	1,589.00	INDIANA COMPENSATION RATING BUREAU
SF-273	436.50	JERRY DAVID ENTERPRISES
SF-274	189.74	MULZER CRUSHED STONE
SF-275	9.00	DAYLIGHT TIRE & WHEEL
SF-276	1,538.46	PAYROLL
SF-277	122.90	BUSLER ENTERPRISES
SF-278	1,290.11	CITY OF EVANSVILLE (STRIPING)
SF-279	24.38	NICK BALBACH
SF-280	17.17	A & B AUTO PARTS
SF-281	577.72	AMERICAN SALT CO.
SF-282	10.08	TRI-STATE LIGHTING CO
SF-283	87.38	PETTY CASH
SF-284	76.50	NICK BALBACH
SF-285	30.00	SYL ELPERS
SW-404	48.74	SIGECO
SW-405	723.73	SIGECO
SW-406	30.94	DARMSTADT HARDWARE
SW-407	19.50	USA MOBILE
SW-408	5.11	EVANSVILLE WATER DEPT.
SW-409	3,574.71	EVANSVILLE SEWER UTILITY
SW-410	1,400.00	PAYROLL
SW-411	53.51	INDIANA BELL TELEPHONE CO.

THE SECOND READING OF ORDINANCE 1990-4 WHICH IS AN AMENDMENT TO ORDINANCE 1987-1 WHICH INCREASES THE COST FOR CONNECTION TO THE DARMSTADT SEWER FROM \$770.00 TO \$1,000.00 WAS READ. BERNIE KAHRE MADE A MOTION TO ACCEPT THE SECOND READING AND MOVE TO THE THIRD READING. MARLIN GROSSMAN SECONDED. MOTION PASSED 4-0.

THE THIRD READING OF ORDINANCE 1990-4 WAS THEN READ. BILL SMITH MADE A MOTION TO ACCEPT THE ORDINANCE. BERNIE KAHRE SECONDED. MOTION PASSED 4-0.

FINANCIAL REPORT FOR MONTH OF Dec 1990

BALANCE CHECKING ACCOUNT AS OF 12/1/90

GENERAL FUND BALANCE AS OF 12/1/90

RECEIPTS: LICENSE EXCISE TAX

PROPERTY TAX DIST.

CIGARETTE TAX

COIT

INTEREST

BANK, 0106 & KOAN

DISBURSEMENTS: SIGECO

PAYROLL

JEFF BASSE

CHESSLINE PLASTIC PIPE CO.

EVANSVILLE COURIER

RUSSELL WOODSON

TRANSFER TO SAVINGS

INDIANA COMF. RATINGS BUREAU

GENERAL FUND BALANCE AS OF 12/31/90

STREET FUND BALANCE AS OF 12/1/90

RECEIPTS: LICENSE EXCISE TAX

PROPERTY TAX DIST.

INTEREST

BANK 0106 & KOAN

EXCISE TAX

WHEEL TAX

DISBURSEMENTS: MUM DIST.

TERRY DAVID ENTERPRISES

PAYROLL

DAYLIGHT TIRE & WHEEL

MUCKER CRUSHED STONE

CITY OF EVANSVILLE

BUSHER ENTERPRISES

AT & AUTO PARTS

NICK GALBACH

TRI-STATE RIGGING

AMERICAN SALT CO.

NICK DAKORICH

PEY CASH

SYL EINGES

TRANSFER TO SAVINGS

STREET FUND BALANCE AS OF 12/31/90

\$18,038.76

2824.21

25,658.12

2873

120492

300.00

10797

3116

132026

153867

158106

19700.71

8781.62

4599.26

1960.83

436.50

1656.16

8.00

18974

4290.11

162.80

1717

24.38

16.08

577.72

76.50

8238

30.00

4039.68

856732

4342.79

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 12/1/90

RECEIPTS: CIGARETTE TAX

INTEREST

DISBURSEMENTS: TRANSFER TO SAVINGS

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 12/31/90

LOCAL ROAD AND STREET FUND BAL. AS OF 12/1/90

RECEIPTS: INTEREST

LOCAL ROAD AND STREET FUND BAL. AS OF 12/1/90

DISBURSEMENTS: TRANSFER TO SAVINGS

LOCAL ROAD AND STREET FUND BAL. AS OF 12/31/90

RECEIPTS: K.R.V.S DIST

DISBURSEMENTS: TRANSFER TO SAVINGS

LOCAL ROAD AND STREET FUND BAL. AS OF 12/31/90

SEWER PROJECT FUND BALANCE AS OF 12/1/90

RECEIPTS: SEWER TRAP FEES COLLECTED

DISBURSEMENTS:

SEWER PROJECT FUND BALANCE AS OF 12/31/90

BALANCE REGULAR CHECKING ACCOUNT AS OF 12/31/90

SEWER FUND ACCOUNT BALANCE AS OF 12/1/90

RECEIPTS: SEWER CHARGES COLLECTED

DISBURSEMENTS: SEWER EXPENSES

SEWER FUND ACCOUNT BALANCE AS OF 12/31/90

INVESTMENTS AS OF 12/31/90

GENERAL FUND

STREET FUND

CUMULATIVE CAPITAL IMPROVEMENT FUND

LOCAL ROAD & STREET FUND

TOTAL INVESTMENTS

\$3,784.28

2720.61

53.40

6,019.91

12,311.90

30.54

1,602.89

1,633.43

17.78

1,108.75

7,637.91

5,284.84

12,922.75

27,694.29

24,338.39

9,117.97

5,940.39

6,5800.30

67821.15

14411.87

236784

147401.16

27575.97

**

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

Town Board

Roger Steinkuhl, President
William Smith, Trustee
Bernie Kahre, Trustee
Marlin Grossman, Trustee

MINUTES OF JANUARY 10, 1991

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. A MOTION WAS MADE BY WILLIAM SMITH AND SECONDED BY BERNIE KAHRE TO REAPPOINT ROGER STEINKUHL AS TOWN COUNCIL PRESIDENT FOR 1991. MOTION CARRIED. 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-336	\$1,262.49	PAYROLL
GF-337	31.37	EVANSVILLE COURIER CO.
GF-338	31.37	EVANSVILLE COURIER CO.
GF-339	27.75	SIGECO
GF-340	29.50	REIS TIRE CO.
GF-341	120.00	CITIZENS REALTY & INS. CO.
GF-342	702.00	INDIANA ASSOC. OF CITIES & TOWNS
SF-286	1,615.40	PAYROLL
SW-287	195.08	BUSLER ENTERPRISES
SF-288	30.00	JERRY DAVID ENTERPRISES
SF-289	32.42	EVANSVILLE MATERIALS
SF-290	193.52	EVANSVILLE TRUCK EQUIP.
SW-412	780.40	SIGECO
SW-413	71.47	SIGECO
SW-414	333.33	PAYROLL
SW-415	420.00	TREASURER OF STATE OF INDIANA
SW-416	122.41	DARMSTADT HARDWARE
SW-417	19.50	USA MOBILE
SW-418	33.00	BRADFORD SUPPLY CO.
SW-419	42.62	PVC PLASTICS CO.
SW-420	282.68	STRAEFFER PUMP & SUPPLY CO.
SW-421	22.30	HUTCH & SON
SW-422	125.36	UTILITY PIPE SALES CO.
SW-423	3,983.29	EVANSVILLE WATER & SEWER UTILITY
SW-424	5.36	EVANSVILLE WATERWORKS DEPT.
SW-425	55.96	INDIANA BELL TELEPHONE CO.
SW-426	30.00	HAROLD KOESTER

THE CLERK TREASURER REPORTED THAT THE OFFICIAL CENSUS COUNT FOR DARMSTADT IS 1,346.

ROGER STEINKUHL REPORTED ON BOB WILNER WANTING TO BUILD A HOUSE BEHIND HIS PRESENT HOUSE. THE AREA PLAN COMMISSION STATED THAT IT IS ILLEGAL TO HAVE TWO HOUSES ON THE SAME LOT. IF DARMSTADT TOWN COUNCIL WANTS TO SEND A LETTER TO THE APC ASKING THEM TO

TOWN OF DARBSTADT

FINANCIAL REPORT FOR MONTH OF JAN 1991

BALANCE CHECKING ACCOUNT AS OF 1/1/91 \$ 27,694.29
 GENERAL FUND BALANCE AS OF 1/1/91 \$ 8,781.62

RECEIPTS: ALCONOR GALLOWAY TAX 616.81
PARADE PERMIT FEES 10.00

DISBURSEMENTS: SIGECO 27.75 626.81
PAYROLL 1271.91
EVANSVILLE COURIER 62.74
REIS TRAIL SALES 29.50
CITICENS INS. CO. 120.00
INDIANA ASSOC. OF CITIES 702.00

GENERAL FUND BALANCE AS OF 1/31/91 \$ 2,213.90
 STREET FUND BALANCE AS OF 1/1/91 \$ 7,194.53
 RECEIPTS: M.V.H. DIST. 1,692.72 \$ 4,342.79

DISBURSEMENTS: PAYROLL 1,738.98 1,692.72
BUSLER ENTERPRISES 195.08
SERRY DAVID " 30.00
EVANSVILLE MATERIALS 324.2
EVANSVILLE TRUCK EQUIP. 193.52

STREET FUND BALANCE AS OF 1/31/91 \$ 2,190.00
\$ 3,845.51

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 1/1/91 \$ 538.38

RECEIPTS: _____
 DISBURSEMENTS: _____

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 1/31/91 538.38
 LOCAL ROAD AND STREET FUND BAL. AS OF 1/1/91 \$ 1,108.75

RECEIPTS: K.R.T.S. DIST. 1502.51 1,502.51

DISBURSEMENTS: _____
 LOCAL ROAD AND STREET FUND BAL. AS OF 1/31/91 \$ 2,611.26
 SEWER PROJECT FUND BALANCE AS OF 1/1/91 \$ 12,922.75
 RECEIPTS: SEWER TAP FEES 800.00

DISBURSEMENTS: _____
 SEWER PROJECT FUND BALANCE AS OF 1/31/91 \$ 13,722.75

BALANCE REGULAR CHECKING ACCOUNT AS OF 1/31/91 \$ 2,7912.13
 SEWER FUND ACCOUNT BALANCE AS OF 1/1/91 \$ 2,7575.97

RECEIPTS: SEWER CHARGES COLLECTED 8,740.23

DISBURSEMENTS: SEWER EXPENSES 6,343.68

SEWER FUND ACCOUNT BALANCE AS OF 1/31/91 \$ 2,9972.52
 INVESTMENTS AS OF 1/31/91

GENERAL FUND \$ 6,5800.30
 STREET FUND 6,7821.15
 CUMULATIVE CAPITAL IMPROVEMENT FUND 11,411.87
 LOCAL ROAD & STREET FUND 2,367.84
 TOTAL INVESTMENTS \$ 14,7401.16

MINUTES OF JANUARY 10, 1991

THE MEETING OF THE TOWN COUNCIL WAS CALLED TO ORDER AT 7:30 PM BY PRESIDENT ROGER STEINKUHL WITH ALL COUNCIL MEMBERS PRESENT. A MOTION WAS MADE BY WILLIAM SMITH AND SECONDED BY BERNIE KAHRE TO REAPPOINT ROGER STEINKUHL AS TOWN COUNCIL PRESIDENT FOR 1991. MOTION CARRIED. 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:

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GF-338	31.37	EVANSVILLE COURIER CO.
GF-339	27.75	SIGECO
GF-340	29.50	REIS TIRE CO.
GF-341	120.00	CITIZENS REALTY & INS. CO.
GF-342	702.00	INDIANA ASSOC. OF CITIES & TOWNS
SF-288	1,615.40	PAYROLL
SF-287	195.08	BUSLER ENTERPRISES
SF-288	30.00	JERRY DAVID ENTERPRISES
SF-289	32.42	EVANSVILLE MATERIALS
SF-290	198.52	EVANSVILLE TRUCK EQUIP.
SW-412	780.40	SIGECO
SW-413	71.47	SIGECO
SW-414	333.33	PAYROLL
SW-415	420.00	TREASURER OF STATE OF INDIANA
SW-416	122.41	DARMSTADT HARDWARE
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SW-419	42.62	PVC PLASTICS CO.
SW-420	282.68	STRAEFFER PUMP & SUPPLY CO.
SW-421	22.30	HUTCH & SON
SW-422	125.36	UTILITY PIPE SALES CO.
SW-423	3,983.29	EVANSVILLE WATER & SEWER UTILITY
SW-424	5.36	EVANSVILLE WATERWORKS DEPT.
SW-425	55.96	INDIANA BELL TELEPHONE CO.
SW-426	30.00	HABOLD ROESTER

THE CLERK TREASURER REPORTED THAT THE OFFICIAL CENSUS COUNT FOR DARMSTADT IS 1,346.

ROGER STEINKUHL REPORTED ON BOB WILNER WANTING TO BUILD A HOUSE BEHIND HIS PRESENT HOUSE. THE AREA PLAN COMMISSION STATED THAT IT IS ILLEGAL TO HAVE TWO HOUSES ON THE SAME LOT. IF DARMSTADT TOWN COUNCIL WANTS TO SEND A LETTER TO THE APC ASKING THEM TO

APPROVE THE REQUEST, THEIR ATTORNEY WOULD DETERMINE IF LEGAL. A TIME LIMIT WOULD NEED TO BE SET FOR WILNER TO HAVE THE OLD HOUSE TORN DOWN AFTER COMPLETION OF NEW HOUSE.

ROGER REPORTED ON NEGOTIATIONS WITH PEYRONNIN ON SETTling THE SEWER CONTRACT WITH THEM. AS OF 5/29/90 PEYRONNIN CLAIMS WE OWE THEM \$65,067.14. THEY ARE WILLING TO SETTLE FOR \$15,000.00. BERNIE KAHRE MADE MOTION TO ACCEPT THEIR OFFER OF \$15,000.00. BILL SMITH SECONDED. MOTION PASSED. A LEGAL DOCUMENT WILL BE PREPARED BY JOHN STASER. HE ALSO STATED THAT WE ARE TRYING TO NEGOTIATE WITH MYERS PUMP CO.

MARLIN GROSSMAN STATED THAT BILL SHERBROOK OF VILLAGE SQUARE WOULD BE WILLING TO SEND THE NEWSLETTER WITH HIS GROCERY FLYER AT NO CHARGE. BERNIE VOLUNTEERED TO PREPARE INFORMATION FOR THE NEWSLETTER.

ROGER BIFFOS SUGGESTED SENDING A LETTER TO THE BOY SCOUT TROOP WHO PAINTED THE FIRE HYDRANTS THIS PAST SUMMER.

THE MEETING WAS ADJOURNED AT 8:05 PM.

RESPECTFULLY SUBMITTED



GEORGE KRIETEMEYER
CLERK TERRASURER

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 14, 1991

THE MEETING OF THE TOWN COUNCIL WAS CALLED TO ORDER AT 7:30 PM BY PRESIDENT ROGER STEINKUHL WITH ALL MEMBERS PRESENT WITH THE EXCEPTION OF MARLIN GROSSMAN. 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-343	\$1,262.49	PAYROLL
GF-344	636.75	HAHN OIL CO.
GF-345	25.00	ILMCT
GF-346	30.77	SIGECO
GF-347	53.13	EVANSVILLE COURIER CO.
GF-348	53.13	EVANSVILLE COURIER CO.
SF-291	1,615.40	PAYROLL
SF-292	26.71	QADCO
SF-293	111.20	BUSLER ENTERPRISES
SF-294	498.13	AMERICAN SALT CO.
SF-295	15.00	JERRY DAVID ENTERPRISES
SF-296	47.36	MULZER CRUSHED STONE
SW-427	4,249.43	EVANSVILLE SEWER UTILITY
SW-428	5.36	EVANSVILLE WATER DEPT.
SW-429	20.36	DUNVILLE, INC.
SW-430	59.42	DARMSTADT HARDWARE
SW-431	74.45	PVC PLASTICS CO., INC.
SW-432	19.50	USA MOBILE
SW-433	111.05	SIGECO
SW-434	1,099.91	SIGECO
SW-435	333.33	PAYROLL
SW-436	54.14	INDIANA BELL TELEPHONE CO.
SW-437	49.00	POSTMASTER

MICHAEL MACNEILLY, MANAGER OF EVANSVILLE CABLE TV CO., SPOKE TO THE COUNCIL ABOUT WHY CABLE TELEVISION RATES HAVE GONE UP. HE ALSO BROUGHT ALONG THE ANNUAL FRANCHISE CHECK FOR 1990 IN THE AMOUNT OF \$4,038.00.

A DISCUSSION WAS HELD ON THE PRESENT STREET SIGNS BEING USED. A MOTION WAS MADE BY BILL SMITH, SECONDED BY BERNIE KAHRE, AND CARRIED TO PURCHASE NEEDED STREET SIGNS FROM A STREET SIGN DEALER.

JEFFREY BOSSE STATED THAT BOB WILLNER, JR. IS NOW PLANNING TO SELL HIS PROPERTY INSTEAD OF REBUILDING.

MINUTES OF FEBRUARY 14, 1991

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GF-345	25.00	ILMCT
GF-346	30.77	SIGECO
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GF-348	53.13	EVANSVILLE COURIER CO.
SF-291	1,615.40	PAYROLL
SF-292	26.71	QADCO
SF-293	111.20	BUSLER ENTERPRISES
SF-294	498.13	AMERICAN SALT CO.
SF-295	15.00	JERRY DAVID ENTERPRISES
SF-296	47.36	MULZER CRUSHED STONE
SW-427	4,249.43	EVANSVILLE SEWER UTILITY
SW-428	5.36	EVANSVILLE WATER DEPT.
SW-429	20.36	DUNVILLE, INC.
SW-430	59.42	DARMSTADT HARDWARE
SW-431	74.45	PVC PLASTICS CO., INC.
SW-432	19.50	USA MOBILE
SW-433	111.05	SIGECO
SW-434	1,099.91	SIGECO
SW-435	333.33	PAYROLL
SW-436	54.14	INDIANA BELL TELEPHONE CO.
SW-437	49.00	POSTMASTER

MICHAEL MACNEILLY, MANAGER OF EVANSVILLE CABLE TV CO., SPOKE TO THE COUNCIL ABOUT WHY CABLE TELEVISION RATES HAVE GONE UP. HE ALSO BROUGHT ALONG THE ANNUAL FRANCHISE CHECK FOR 1990 IN THE AMOUNT OF \$4,038.00.

A DISCUSSION WAS HELD ON THE PRESENT STREET SIGNS BEING USED. A MOTION WAS MADE BY BILL SMITH, SECONDED BY BERNIE KAHRE, AND CARRIED TO PURCHASE NEEDED STREET SIGNS FROM A STREET SIGN DEALER.

JEFFREY BOSSE STATED THAT BOB WILLNER, JR. IS NOW PLANNING TO SELL HIS PROPERTY INSTEAD OF REBUILDING.

FRED TODTE, FORMER COUNCIL MEMBER, PASSED AWAY IN THE MONTH OF
JANUARY.

THE MEETING WAS ADJOURNED AT 8:10 PM.

RESPECTFULLY SUBMITTED,

George Krietemeyer

GEORGE KRIETEMEYER
CLERK TREASURER

TOWN OF DARBSTADT
 FINANCIAL REPORT FOR MONTH OF FEB 1991

BALANCE CHECKING ACCOUNT AS OF 2/1/91

GENERAL FUND BALANCE AS OF 2/1/91

RECEIPTS: INSURANCE REVENUE

INTEREST ON CD

EVANSVILLE CABLE TV

AOC EXCISE TAX

REVENUE HANW OIL CO.

DISBURSEMENTS: SI/66CO

PAYROLL

HANW OIL CO

FINMCT TREAS

EVANSVILLE COURIER

GENERAL FUND BALANCE AS OF 2/28/91

STREET FUND BALANCE AS OF 2/1/91

RECEIPTS: INTEREST ON CD

MUN O.DIST.

DISBURSEMENTS: PAYROLL

QAOCO

BUSKER ENTERPRISES

AMERICAN SALT CO.

STACY DAVID ENTERPRISES

MULLZER CRUSHED STONE

STREET FUND BALANCE AS OF 2/28/91

\$ 27912.13
\$ 7194.53

7.00
560.62

4038.89
895.56

145.50
30.77

1271.91
636.75

2500
106.26

2670.69
\$ 10771.41

\$ 3845.51

578.13
1,992.86

2570.99

4738.98
26.71

111.20
498.13

15.00
473.6

2432.38
\$ 3979.12

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 2/1/91 \$ 538.38

RECEIPTS: INTEREST ON CD 95.10

DISBURSEMENTS: 95.10

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 2/28/91 \$ 633.48

LOCAL ROAD AND STREET FUND BAL. AS OF 2/1/91 \$ 2611.26

RECEIPTS: INTEREST ON CD 125.2

A.R.T.S. DIST. 1509.04

DISBURSEMENTS: 1526.56

LOCAL ROAD AND STREET FUND BAL. AS OF 2/28/91 \$ 4137.82

SEWER PROJECT FUND BALANCE AS OF 2/1/91 \$ 13722.75

RECEIPTS: SEWER TAP FEES 800.00

DISBURSEMENTS: 14522.75

SEWER PROJECT FUND BALANCE AS OF 2/28/91 \$ 14522.75

BALANCE REGULAR CHECKING ACCOUNT AS OF 2/28/91 \$ 34044.58

SEWER FUND ACCOUNT BALANCE AS OF 2/1/91 \$ 29972.52

RECEIPTS: SEWER CHARGES COLLECTED 6,763.87

SEWER HOOKUP CHARGES 2,645.65

DISBURSEMENTS: 6,171.15

SEWER EXPENSES

SEWER FUND ACCOUNT BALANCE AS OF 2/28/91 33210.89

INVESTMENTS AS OF 2/28/91 \$ 65800.30

GENERAL FUND 67821.15

STREET FUND 11411.87

CUMULATIVE CAPITAL IMPROVEMENT FUND 2367.84

LOCAL ROAD & STREET FUND \$ 147401.16

TOTAL INVESTMENTS

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

Town Board

Roger Steinkuhl, President
William Smith, Trustee
Bernie Kahre, Trustee
Marlin Grossman, Trustee

MINUTES OF MARCH 14, 1991

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 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-349	28.16	SIGECO
GF-350	1,262.49	PAYROLL
GF-351	300.00	JEFFREY BOSSE
GF-352	9,224.50	CITIZENS REALTY & INS CO.
SF-297	558.51	AMERICAN SALT CO.
SF-298	32.00	BUSLERS ENTERPRISES
SF-299	2,423.10	PAYROLL
SW-438	95.20	COMPUTERLAND
SW-439	91.58	SIGECO
SW-440	824.20	SIGECO
SW-441	333.33	PAYROLL
SW-442	39.28	DARMSTADT HARDWARE
SW-443	354.84	STRAEFFER PUMP CO.
SW-444	19.50	USA MOBILE
SW-445	59.55	TRI-STATE LIGHTING
SW-446	54.14	INDIANA BELL TELEPHONE CO.
SW-447	3,944.06	EVANSVILLE WATER & SEWER UTILITY
SW-448	5.36	EVANSVILLE WATER DEPT.
SW-449	266.00	POSTMASTER
SW-450	15.00	H. P. KOESTER

ORDINANCE 1991-1 APPROVING AN AMBULANCE SERVICE PROGRAM FOR ALEXANDER AMBULANCE SERVICE, INC. WAS READ ON A FIRST READING. MARLIN GROSSMAN MOVED TO APPROVE THE FIRST READING AND MOVE TO SECOND READING. MOTION SECONDED BY BERNIE KAHRE. MOTION PASSED. SECOND READING WAS THEN HELD ON ORDINANCE 1991-1. MARLIN GROSSMAN MOVED TO APPROVE THE SECOND READING AND MOVE TO THIRD READING. BERNIE KAHRE SECONDED. MOTION PASSED. THIRD READING WAS THEN HELD ON ORDINANCE 1991-1. BERNIE KAHRE MADE MOTION TO APPROVE ORDINANCE 1991-1. MARLIN GROSSMAN SECONDED. MOTION PASSED 4-0.

JEFFREY BOSSE REPORTED THAT ROBERT WILNER HAS CHANGED HIS MIND AGAIN ABOUT BUILDING A HOUSE ON HIS PROPERTY. MR. BOSSE STATED THAT HE WOULD PREPARE AN AGREEMENT AND PRESENT IT AT THE NEXT MEETING.

JIM GOODMAN OF EVANSVILLE CHRISTIAN LIFE CENTER WAS PRESENT TO REQUEST A PARADE PERMIT FOR A BICYCLE RACE ON MAY 4TH.

WILLIAM SMITH STATED THERE IS A RUT ON WARNER STREET THAT NEEDS TO BE FILLED. NICK WILL CHECK ON IT. MRS. LIPKING COMPLAINED TO BILL SMITH ABOUT TRASH AND JUNK ON MRS. CARDWELL'S PROPERTY. WALLY BISHOP STATED HE WOULD CHECK INTO IT.

THE CLERK TREASURER WAS INSTRUCTED TO ADVERTISE FOR BIDS ON REPAVING ST. JOSEPH AVE.

NICK BALBACH STATED HE HAD PRICES FOR STREET SIGNS FROM HALL SIGN CO. FROM BLOOMINGTON AT \$11.00 PER SIGN. HE WAS INSTRUCTED TO GO AHEAD AND ORDER AS NEEDED.

THE MEETING WAS ADJOURNED AT 8:10 PM

RESPECTFULLY SUBMITTED,



GEORGE KRIETEMEYER
CLERK TREASURER

MINUTES OF MARCH 14, 1991

THE MEETING OF THE TOWN COUNCIL WAS CALLED TO ORDER AT 7:30 PM BY PRESIDENT ROGER STEINKUHL WITH ALL 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-349	28.16	SIGECO
GF-350	1,262.49	PAYROLL
GF-351	300.00	JEFFREY BOSSE
GF-352	9,224.50	CITIZENS REALTY & INS CO.
SF-297	558.51	AMERICAN SALT CO.
SF-298	32.00	BUSLERS ENTERPRISES
SF-299	2,423.10	PAYROLL
SW-438	95.20	COMPUTERLAND
SW-439	91.58	SIGECO
SW-440	824.20	SIGECO
SW-441	333.33	PAYROLL
SW-442	39.28	DARMSTADT HARDWARE
SW-443	354.84	STRAEFFER PUMP CO.
SW-444	19.50	USA MOBILE
SW-445	59.55	TRI-STATE LIGHTING
SW-446	54.14	INDIANA BELL TELEPHONE CO.
SW-447	3,944.06	EVANSVILLE WATER & SEWER UTILITY
SW-448	5.36	EVANSVILLE WATER DEPT.
SW-449	266.00	POSTMASTER
SW-450	15.00	H. P. KOESTER

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JEFFREY BOSSE REPORTED THAT ROBERT WILNER HAS CHANGED HIS MIND AGAIN ABOUT BUILDING A HOUSE ON HIS PROPERTY. MR. BOSSE STATED THAT HE WOULD PREPARE AN AGREEMENT AND PRESENT IT AT THE NEXT MEETING.

TOWN OF DARBSTADT

FINANCIAL REPORT FOR MONTH OF MAR 91

BALANCE CHECKING ACCOUNT AS OF 3/1/91 \$ 34,044.58

GENERAL FUND BALANCE AS OF 3/1/91 \$ 10,771.41

RECEIPTS: COIT Jan + Feb. 2486.00

BANK 6X06 + 10AM 607.01

INTEREST ON CD 350.24

DISBURSEMENTS: 516ECO 28.16 3443.25

PAYROLL 1,271.91

STFF BOSSE 300.00

CITIZENS REALTY + INS. 9224.50

GENERAL FUND BALANCE AS OF 3/31/91 \$ 10,824.57

STREET FUND BALANCE AS OF 3/1/91 \$ 3,390.09

RECEIPTS: M.V.H. DIST. 2043.25

LICENSE EXCISE TAX 544.60

BANK, B&O.G. + LOGAN 652.97

INTEREST ON CD 361.20

DISBURSEMENTS: PAYROLL 2608.47

AMERICAN SALT CO. 558.51

BUSKER ENTERPRISE 32.00

STREET FUND BALANCE AS OF 3/31/91 \$ 3,198.98

STREET FUND BALANCE AS OF 3/31/91 \$ 3,795.16

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 3/1/91 \$ 633.48

RECEIPTS: INTEREST ON CD 59.42

DISBURSEMENTS: 59.42

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 3/31/91 \$ 692.90 *

LOCAL ROAD AND STREET FUND BAL. AS OF 3/1/91 \$ 4137.82

RECEIPTS: K.R.D.S. DIST. 1555.30

INTEREST ON CD 10.95

DISBURSEMENTS: 1566.25

LOCAL ROAD AND STREET FUND BAL. AS OF 3/31/91 \$ 5704.07 *

SEWER PROJECT FUND BALANCE AS OF 3/1/91 \$ 14522.75

RECEIPTS: PARTIALS 35.00

DISBURSEMENTS: 14557.75 *

SEWER PROJECT FUND BALANCE AS OF 3/31/91 \$ 28,139.97 **

BALANCE REGULAR CHECKING ACCOUNT AS OF 3/31/91 \$ 33,210.89

SEWER FUND ACCOUNT BALANCE AS OF 3/1/91 \$ 9,206.55

RECEIPTS: SEWER CHARGES COLLECTED 6,007.99

DISBURSEMENTS: SEWER EXPENSES 6,007.99

SEWER FUND ACCOUNT BALANCE AS OF 3/31/91 \$ 36,409.45 **

INVESTMENTS AS OF 3/31/91 \$ 65,800.30

GENERAL FUND 6,782,115

STREET FUND 11,411,877

CUMULATIVE CAPITAL IMPROVEMENT FUND 2,367,844

LOCAL ROAD & STREET FUND 147,401.16

TOTAL INVESTMENTS 147,401.16

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

Town Board

Roger Steinkuhl, President
William Smith, Trustee
Bernie Kahre, Trustee
Marlin Grossman, Trustee

MINUTES OF APRIL 11, 1991

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 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-353	\$ 1,262.49	PAYROLL
GF-354	28.45	SIGECO
GF-355	20.00	ST. WENDEL AUTO PARTS
GF-356	74.29	PETTY CASH
SF-300	1,615.40	PAYROLL
SF-301	68.34	BUSLER'S ENTERPRISES
SF-302	162.00	HALL SIGN CO.
SF-303	35.00	JERRY DAVID ENTERPRISES
SF-304	96.60	HALL SIGN CO.
SW-451	811.86	SIGECO
SW-452	76.77	SIGECO
SW-453	333.33	PAYROLL
SW-454	5.36	EVANSVILLE WATERWORKS
SW-455	2,953.72	EVANSVILLE SEWER UTILITY
SW-456	19.50	USA MOBILE
SW-457	69.68	DARMSTADT HARDWARE
SW-458	53.86	INDIANA BELL TELEPHONE CO.
SP-066	15,000.00	PEYRONNING CONSTRUCTION CO.
SP-067	26,504.02	ANDY EASLEY ENGINEERING
SP-068	14,964.10	F. E. MYERS PUMP CO.

AN AGREEMENT BETWEEN ROBERT WILNER JR. AND THE TOWN OF DARMSTADT CONCERNING THE BUILDING OF A NEW HOUSE ON HIS PRESENT LOT WAS READ. BERNIE KAHRE MADE A MOTION TO APPROVE THE AGREEMENT. BILL SMITH SECONDED. MOTION PASSED 4-0.

ROGER STEINKUHL REFERRED TO THE AGREEMENT MADE WITH PEYRONNING CONSTRUCTION CO., INC. ON THE SEWER PROJECT FOR THE AMOUNT OF \$15,000.00 IN JANUARY 1991. HE STATED THAT ANDY EASLEY HAD A CLAIM FOR \$61,929.45 ON THE SEWER PROJECT BUT HAS AGREED TO SETTLE FOR \$26,504.02. MARLIN GROSSMAN STATED THAT HE DID NOT LIKE PAYING EASLEY THIS MUCH, BUT WOULD SIGN THE AGREEMENT TO SETTLE THE ISSUE. MOTION MADE BY MARLIN GROSSMAN, SECONDED BY BERNIE KAHRE TO APPROVE THE SETTLEMENT OF \$26,504.02. MOTION PASSED 4-0.

F. E. MYERS PUMP CO. HAS A CLAIM FOR \$42,268.00 AND HAS AGREED TO SETTLE FOR \$14,964.10. MOTION MADE BY BERNIE KAHRE TO APPROVE THE SETTLEMENT OF \$14,964.10 WITH F. E. MYERS CO., INC. SECONDED BY MARLIN GROSSMAN. MOTION PASSED 4-0.

MINUTES OF APRIL 11, 1991

THE MEETING OF THE TOWN COUNCIL WAS CALLED TO ORDER AT 7:30 PM BY PRESIDENT ROGER STEINKUHL WITH ALL MEMBERS PRESENT. THE MINUTES OF THE PRIOR MEETING WERE APPROVED. THE TREASURER'S REPORT WAS ACCEPTED AS GIVEN (COPY ATTACHED).

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GF-353	\$ 1,262.49	PAYROLL
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GF-355	20.00	ST. WENDEL AUTO PARTS
GF-356	74.29	PETTY CASH
SF-300	1,615.40	PAYROLL
SF-301	68.34	BUSLER'S ENTERPRISES
SF-302	162.00	HALL SIGN CO.
SF-303	35.00	JERRY DAVID ENTERPRISES
SF-304	96.60	HALL SIGN CO.
SW-451	811.86	SIGECO
SW-452	76.77	SIGECO
SW-453	333.33	PAYROLL
SW-454	5.36	EVANSVILLE WATERWORKS
SW-455	2,953.72	EVANSVILLE SEWER UTILITY
SW-456	19.50	USA MOBILE
SW-457	69.68	DARMSTADT HARDWARE
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SP-067	26,504.02	ANDY EASLEY ENGINEERING
SP-068	14,964.10	F. E. MYERS PUMP CO.

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F. E. MYERS PUMP CO. HAS A CLAIM FOR \$42,268.00 AND HAS AGREED TO SETTLE FOR \$14,964.10. MOTION MADE BY BERNIE KAHRE TO APPROVE THE SETTLEMENT OF \$14,964.10 WITH F. E. MYERS CO., INC. SECONDED BY MARLIN GROSSMAN. MOTION PASSED 4-0.

ROGER STATED THAT GERMAN PINES SUBDIVISION ROAD HAS A TREE THAT NEEDS TO BE REMOVED. WE WILL HAVE TO PAY TO REMOVE IT.

BRUCE UNGETHEIM ASKED IF THE COUNCIL WOULD APPROVE HAULING EIGHT TONS OF SAND TO THE SCOTT CIVIC CENTER WHICH HAS BEEN DONATED TO THEM. PAT KOESTER SAID HE WOULD HAUL IT FOR THEM.

THE AREA PLAN COMMISSION WANTS TO COME TO OUR MAY MEETING TO PRESENT THE VANDERBURGH COUNTY 1991 COMPREHENSIVE PLAN.

PUBLIC LAW 10-1990 MANDATES A COMPREHENSIVE SOLID WASTE MANAGEMENT DISTRICT. THE VANDERBURGH COUNTY COMMISSIONERS PLAN TO ORGANIZE A DISTRICT FOR VANDERBURGH COUNTY. ROGER ATTENDED THEIR MEETING AND DARMSTADT WILL BE REPRESENTED IN FUTURE MEETINGS.

JIM GOODMAN OF EVANSVILLE CHRISTIAN LIFE CENTER WAS PRESENT TO REQUEST APPROVAL OF A PARADE PERMIT FOR MAY 4, 1991. BERNIE KAHRE MADE MOTION TO APPROVE THE REQUEST. BILL SMITH SECONDED. MOTION PASSED 4-0.

THE MEETING WAS ADJOURNED AT 8:20 PM

RESPECTFULLY SUBMITTED,



GEROGE KRIETEMEYER
CLERK TREASURER

TOWN OF DARNSTADT

FINANCIAL REPORT FOR MONTH OF APR 91

BALANCE CHECKING ACCOUNT AS OF 4/1/91 \$ 28,139.97
 GENERAL FUND BALANCE AS OF 4/1/91 \$ 3390.09

RECEIPTS: ALCONA GALLONAGE TAX 484.64
INTEREST ON CD 331.03
TRANSFER FROM SAVINGS 40,000.00
40,815.67

DISBURSEMENTS:
S/660 28.45
PAYROLL 1,271.91
PETTY CASH 76.29
TOWN ELECTRON WORKSHOP 30.00

GENERAL FUND BALANCE AS OF 4/30/91 \$ 1,404.65
 STREET FUND BALANCE AS OF 4/1/91 \$ 42801.11
\$ 3,795.16

RECEIPTS: MOV DYST 2508.98
INTEREST ON CD 341.37
2850.35

DISBURSEMENTS:
PAYROLL 1,738.98
BUSKEL'S 68.34
MAIL SIGNS 258.60
TERREY DAVID ENTERPRISES 35.00

STREET FUND BALANCE AS OF 4/30/91 \$ 2,100.92
\$ 4,544.59

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 4/1/91 \$ 692.90

RECEIPTS: INTEREST ON CD 56.16

DISBURSEMENTS: 56.16

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 4/30/91 \$ 749.06

LOCAL ROAD AND STREET FUND BAL. AS OF 4/1/91 \$ 5704.07

RECEIPTS: A.R.+S. DYST. 1542.28
INTEREST ON CD 10.34
1,552.62

DISBURSEMENTS:
 LOCAL ROAD AND STREET FUND BAL. AS OF 4/30/91 \$ 7,256.69

SEWER PROJECT FUND BALANCE AS OF 4/1/91 \$ 14,557.75

RECEIPTS: PARTIALS 1,060.00

DISBURSEMENTS: FINAL O&I CONTRACTS 56,468.12

SEWER PROJECT FUND BALANCE AS OF 4/30/91 \$ (40,850.37)

BALANCE REGULAR CHECKING ACCOUNT AS OF 4/30/91 \$ 14,521.08

SEWER FUND ACCOUNT BALANCE AS OF 4/1/91 \$ 36,409.45

RECEIPTS: SEWER CHARGES COLLECTED 8,664.62

DISBURSEMENTS: SEWER EXPENSES 4,331.43
TRANSFER TO SAVINGS 25,000.00

SEWER FUND ACCOUNT BALANCE AS OF 4/30/91 \$ 15,742.64

INVESTMENTS AS OF 4/30/91

GENERAL FUND \$ 25,800.30

STREET FUND 6,782.15

CUMULATIVE CAPITAL IMPROVEMENT FUND 11,411.87

LOCAL ROAD & STREET FUND 2,367.84

TOTAL INVESTMENTS \$ 107,401.16

SEWER FUND - INVESTMENT \$ 25,000.00

AGREEMENT

THIS AGREEMENT, made and entered into as of the 11th day of April, 1991 by and between THE TOWN OF DARMSTADT, INDIANA (hereinafter "DARMSTADT") and ROBERT LLOYD WILNER and MARY LYNN WILNER, husband and wife, of Vanderburgh County, Indiana (hereinafter "WILNERS"), WITNESSETH THAT:

WHEREAS, WILNERS are the owners of the real estate commonly known as 13003 Darmstadt Road in Vanderburgh County, Indiana (hereinafter "Subject Real Estate"); and

WHEREAS, WILNERS desire to construct a new residence and a new garage upon the Subject Real Estate; and

WHEREAS, Vanderburgh County, Indiana will not issue a building permit for the erection of a new residence upon the Subject Real Estate unless the prior residence and garage have been removed without the consent of Darmstadt; and

WHEREAS, DARMSTADT is willing to consent to the erection of the new residence and garage only upon the express warranties given by WILNERS to DARMSTADT herein.

NOW, THEREFORE, the parties hereto agree as follows:

1. DARMSTADT will advise Vanderburgh County that it wishes a building permit to be granted to WILNERS for erection of a new residence on the Subject Real Estate.

2. WILNERS agree that within one (1) year from the time they obtain a building permit from Vanderburgh County, that they will complete all construction upon the Subject Real Estate and the old house and garage will have been removed.

3. If the existing house and garage have not been removed within the time specified in the preceding paragraph then

TOWN OF DARMSTADT, INDIANA

By Roger Steinkuhl
Roger Steinkuhl, President

ATTEST:

George Krietemyer
George Krietemyer, Clerk-Treasurer

STATE OF INDIANA)
) SS:
COUNTY OF VANDERBURGH)

Before me, the undersigned, a Notary Public, in and for said County and State, personally appeared Roger Steinkuhl, as President and George Krietemyer, as Clerk-Treasurer of TOWN OF DARMSTADT, INDIANA, who as such officers executed the foregoing Agreement for and on behalf of said TOWN OF DARMSTADT, INDIANA.

WITNESS my hand and Notarial Seal this 11th day of April, 1991.

My County of Residence is Vanderburgh County, State of Indiana, and My Commission Expires: November 16, 1991

Jeffrey A. Bosse
Notary Public
Jeffrey A. Bosse
Printed

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

Town Board

Roger Steinkuhl, President MINUTES OF MAY 9, 1991
William Smith, Trustee
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 COUNCIL WAS CALLED TO ORDER AT 7:30 PM BY PRESIDENT ROGER STEINKUHL WITH ALL 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-357	\$ 29.00	SIGECO
GF-358	1,262.49	PAYROLL
GF-359	30.00	IACT TOWN ELECTION WORKSHOP
GF-360	34.20	EVANSVILLE COURIER CO.
GF-361	34.20	EVANSVILLE COURIER CO.
GF-362	1,279.12	JOHN STASER
GF-363	32.00	REIS TIRE SALES
GF-364	6,842.65	GENERAL ELECTRIC CO.
SF-305	1,615.40	PAYROLL
SF-306	670.02	HALL SIGN CO.
SF-307	46.70	BUSLER ENTERPRISES
SF-308	46.37	MULZER CRUSHED STONE
SF-309	350.00	RANDY'S TREE SERVICE
SW-459	879.07	SIGECO
SW-460	38.76	SIGECO
SW-461	333.33	PAYROLL
SW-462	43.26	PVC PLASTICS CO., INC.
SW-463	58.10	DARMSTADT HARDWARE
SW-464	53.86	INDIANA BELL TELEPHONE CO.
SW-465	19.50	USA MOBILE
SW-466	3,393.87	EVANSVILLE WATER & SEWER UTILITY
SW-467	53.63	TRI-STATE LIGHTING & SUPPLY
SW-468	34.88	HUTCH & SON
SW-469	206.00	AMERICAN FUNDWARE INC.
SW-470	5.36	EVANSVILLE WATER DEPT.
SW-471	81.52	U. S. POSTMASTER

BARBARA CUNNINGHAM, AREA PLAN COMMISSION DIRECTOR, PRESENTED THE 1991 VANDERBURGH COUNTY COMPREHENSIVE PLAN WHICH HAS BEEN APPROVED BY THE COUNTY COMMISSIONERS AND THE CITY COUNCIL. THE TOWN COUNCIL IS ALSO BEING ASKED TO APPROVE THE PLAN. MARLIN GROSSMAN HAD SEVERAL QUESTIONS CONCERNING THE COMPREHENSIVE PLAN. (BOONVILLE-NEW HARMONY ROAD, THE LANDFILL, AIRPORT, KORESEL ROAD, AND PROPOSED CONSOLIDATION) MARLIN MADE A MOTION TO APPROVE THE RESOLUTION. BERNIE KAHRE SECONDED. MOTION PASSED 4-0.

MINUTES OF MAY 9, 1991

THE MEETING OF THE TOWN COUNCIL WAS CALLED TO ORDER AT 7:30 PM BY PRESIDENT ROGER STEINKUHL WITH ALL 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-357	\$ 29.00	SIGECO
GF-358	1,262.49	PAYROLL
GF-359	30.00	IACT TOWN ELECTION WORKSHOP
GF-360	34.20	EVANSVILLE COURIER CO.
GF-361	34.20	EVANSVILLE COURIER CO.
GF-362	1,279.12	JOHN STASER
GF-363	32.00	REIS TIRE SALES
GF-364	6,842.65	GENERAL ELECTRIC CO.
SF-305	1,615.40	PAYROLL
SF-306	670.02	HALL SIGN CO.
SF-307	46.70	BUSLER ENTERPRISES
SF-308	46.37	MULZER CRUSHED STONE
SF-309	350.00	RANDY'S TREE SERVICE
SW-459	879.07	SIGECO
SW-460	38.76	SIGECO
SW-461	333.33	PAYROLL
SW-462	43.26	PVC PLASTICS CO., INC.
SW-463	58.10	DARMSTADT HARDWARE
SW-464	53.86	INDIANA BELL TELEPHONE CO.
SW-465	19.50	USA MOBILE
SW-466	3,393.87	EVANSVILLE WATER & SEWER UTILITY
SW-467	53.63	TRI-STATE LIGHTING & SUPPLY
SW-468	34.88	HUTCH & SON
SW-469	206.00	AMERICAN FUNDWARE INC.
SW-470	5.36	EVANSVILLE WATER DEPT.
SW-471	81.52	U. S. POSTMASTER

BARBARA CUNNINGHAM, AREA PLAN COMMISSION DIRECTOR, PRESENTED THE 1991 VANDERBURGH COUNTY COMPREHENSIVE PLAN WHICH HAS BEEN APPROVED BY THE COUNTY COMMISSIONERS AND THE CITY COUNCIL. THE TOWN COUNCIL IS ALSO BEING ASKED TO APPROVE THE PLAN. MARLIN GROSSMAN HAD SEVERAL QUESTIONS CONCERNING THE COMPREHENSIVE PLAN. (BOONVILLE-NEW HARMONY ROAD, THE LANDFILL, AIRPORT, KORESSEL ROAD, AND PROPOSED CONSOLIDATION) MARLIN MADE A MOTION TO APPROVE THE RESOLUTION. BERNIE KAHRE SECONDED. MOTION PASSED 4-0.

MS CUNNINGHAM COMMENTED THAT THE PROPOSED WALL AROUND DON MATTINGLY'S PROPERTY WILL BE DISCUSSED AT THE ZONING APPEALS BOARD MEETING ON MAY 16TH.

ROGER STEINKUHL OPENED AND READ BIDS FOR REPAVING ST. JOSEPH AVE. FROM KOESTER CONSTRUCTION \$51,270.00, SAM OXLEY CO. \$58,395.00 AND J. H. RUDOLPH & CO. \$54,950.00.

BERNIE KAHRE MADE MOTION TO AWARD THE CONTRACT TO KOESTER CONSTRUCTION CO. FOR \$51,270.00. MARLIN GROSSMAN SECONDED. MOTION PASSED 4-0.

ROGER STEINKUHL COMMENTED THAT SINCE WE NOW HAVE SETTLED ALL THE CONTRACTS ON THE SEWER PROJECT, THERE IS SOME WORK THAT WE NEED TO GET STARTED ON, MAINLY TO TRY TO CORRECT THE EXCESS WATER GOING INTO THE SYSTEM. IT WAS DECIDED TO CONTRACT WITH HAROLD P. KOESTER AT \$12.50 PER HOUR TO WORK ON THIS PROJECT.

THE MEETING WAS ADJOURNED AT 8:30 PM.

RESPECTFULLY SUBMITTED,



GEORGE KRIETEMEYER
CLERK TREASURER

TOWN OF DARRSTADT

FINANCIAL REPORT FOR MONTH OF May/91

BALANCE CHECKING ACCOUNT AS OF 5/1/91 \$ 14,501.08
 GENERAL FUND BALANCE AS OF 5/1/91 \$ 42,801.11

RECEIPTS: PARADE PERMIT 5.00

COIT - MAR + APRIL 2,486.00

INTEREST ON CD 122.21

ALCOHOL EXCISE TAX 1,012.23

DISBURSEMENTS: ST. CECILIA AUTO PARTS 20.00

SIGECO 29.00

PAYROLL 1,271.91

EVANSVILLE COURIER 68.40

JOHN STASER 1,279.12

REIS TIRE SALES 32.00

G.F. MOBILE COMM. DIST. 6842.65

GENERAL FUND BALANCE AS OF 5/31/91 \$ 95,439.08

STREET FUND BALANCE AS OF 5/1/91 \$ 36,883.47

RECEIPTS: FED. SALES TAX 129.27

FED. EXCISE TAX 825.84

INTEREST ON CD 327.61

DISBURSEMENTS: MVA DIST. 3,220.70

PAYROLL 1,738.98

HALL S.C.M.S 670.02

BUSLER ENTERPRISES 46.70

MULLER CRUSHED STONE 46.37

RANDY'S TREE SERVICE 350.00

STREET FUND BALANCE AS OF 5/31/91 \$ 2,852.07

STREET FUND BALANCE AS OF 5/31/91 \$ 6,186.94

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 5/1/91 \$ 749.06

RECEIPTS: INTEREST ON CD 53.92

DISBURSEMENTS: INTEREST ON CD 53.92

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 5/31/91 \$ 802.98 *

LOCAL ROAD AND STREET FUND BAL. AS OF 5/1/91 \$ 7,256.69

RECEIPTS: L.R.V.S DIST. 1,659.81

INTEREST ON CD 9.75

DISBURSEMENTS: LOCAL ROAD AND STREET FUND BAL. AS OF 5/31/91 \$ 8,926.25 *

SEWER PROJECT FUND BALANCE AS OF 5/1/91 \$ 40,850.37

RECEIPTS: PARTIALS & TAP FEES 2,060.00

DISBURSEMENTS: SEWER PROJECT FUND BALANCE AS OF 5/31/91 \$ 39,850.37 *

BALANCE REGULAR CHECKING ACCOUNT AS OF 5/31/91 \$ 12,949.27 **

SEWER FUND ACCOUNT BALANCE AS OF 5/1/91 \$ 15,722.64

RECEIPTS: SEWER CHARGES COLL. 843.58

INTEREST ON CD 124.21

MARKED SQUARES 1,352.40

DISBURSEMENTS: SEWER CHARGES 7,197.69

SEWER FUND ACCOUNT BALANCE AS OF 5/31/91 \$ 18,434.14 **

INVESTMENTS AS OF 5/31/91 \$ 25,800.30

GENERAL FUND 6,782.15

STREET FUND 11,411.87

CUMULATIVE CAPITAL IMPROVEMENT FUND 2,367.84

LOCAL ROAD & STREET FUND \$ 107,401.16

TOTAL INVESTMENTS \$ 25,000.00

SEWER FUND - INVESTMENT \$ 25,000.00

Resolution

1991 COMPREHENSIVE PLAN ADOPTION RESOLUTION

RESOLUTION ADOPTING THE 1991 COMPREHENSIVE PLAN FOR EVANSVILLE, DARMSTADT, 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 works as a coordinating agency within the city and county governmental structure in comprehensive plan development; and

WHEREAS, the Area Plan Commission has given notice and held public hearing on the Comprehensive Plan 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 1991-2010, 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 City Council, the Town Board and County Commissioners extensions, changes, or additions to the Plan which the Plan Commission considers necessary in order to fulfill this resolution.

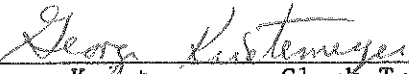
RESOLVED, FURTHER, that the Comprehensive Plan shall be the policy guide for decision making that affects the physical development of the Town of Darmstadt.

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, Town Board of Darmstadt, and County Commissioners as to consistency with the Comprehensive Plan.


Adopted by the Town Board of Darmstadt this 9th day of May, 1991, and upon said day signed and executed by the members of said Board.

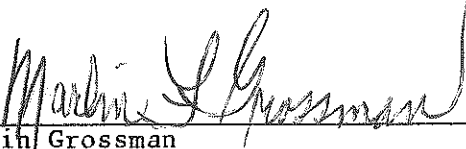
TOWN OF DARMSTADT, INDIANA


Roger Steinkühl, President


George Krettemeyer, Clerk Treasurer


William Smith


Bernie Kahre


Marlin Grossman

MINUTES OF JUNE 13, 1991

THE MEETING OF THE TOWN COUNCIL WAS CALLED TO ORDER AT 7:30 PM BY PRESIDENT ROGER STEINKUHL WITH ALL 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-365	\$ 27.92	SIGECO
GF-366	1,262.49	PAYROLL
GF-367	514.50	HAHN OIL CO.
GF-368	413.10	GENERAL ELECTRIC CO.
SF-310	120.28	PETTY CASH - NICK BALBACH
SF-311	1,615.40	PAYROLL
SF-312	148.93	BUSLER ENTERPRISES
SF-313	60.00	JERRY DAVID ENTERPRISES
SF-314	674.32	VANDEBURGH COUNTY HIGHWAY DEPT.
SF-315	32,479.00	KOESTER CONTRACTING
SF-316	6,688.00	KOESTER CONTRACTING
LR&S	18,791.00	KOESTER CONTRACTING
SW-472	604.50	TONY SIKES - PAYROLL
SW-473	1,325.00	CIRCLE "K" CONTRACTOR
SW-474	29.65	SIGECO
SW-475	732.69	SIGECO
SW-476	520.00	CIRCLE "K" CONTRACTOR
SW-477	224.25	TONY SIKES - PAYROLL
SW-478	333.33	PAYROLL - CLERK
SW-479	3,825.49	EVANSVILLE WATER & SEWER
SW-480	5.36	EVANSVILLE WATER DEPT.
SW-481	33.00	M & W CONCRETE
SW-482	119.55	DARMSTADT HARDWARE
SW-483	46.51	HUTCH & SON
SW-484	132.74	PVC PLASTICS CO., INC.
SW-485	2.08	AT & T
SW-486	53.91	INDIANA BELL TELEPHONE CO.
SW-487	19.50	USA MOBILE
SW-488	90.20	WARRICK COUNTY CO-OP
SW-489	632.00	TONY SIKES - PAYROLL

THE CLERK TREASURER REPORTED THAT HE HAD ATTENDED AN ELECTION WORKSHOP IN JASPER, IN ON JUNE 4TH. THE LAST DATE TO FILE TO BECOME A CANDIDATE FOR THE NOVEMBER 5TH ELECTION IS JULY 15TH AND MUST BE FILED WITH THE COUNTY CLERK. A CONSENT TO BECOME A CANDIDATE AND A PETITION TO BECOME A CANDIDATE FORMS NEED TO BE FILLED OUT. HE HAS THE FORMS.

THE EVANSVILLE BICYCLE CLUB, INC. SUBMITTED A PARADE PERMIT REQUEST FOR OCTOBER 6, 1991 TO BE HELD FROM 9:00 AM TO 4:00 PM TO START AT THE 4-H CENTER. BILL SMITH MADE MOTION TO APPROVE THE PERMIT. MARLIN GROSSMAN SECONDED. MOTION PASSED 4-0.

MARLIN GROSSMAN ASKED ABOUT THE FIRE HYDRANT ON WORTMAN ROAD AND OLD STATE ROAD. THE OWNER HAS APPROVED MOVING THE HYDRANT - WAITING ON THE EVANSVILLE WATER DEPT. TO MOVE IT. MARLIN MADE A MOTION TO MOVE THE DARMSTADT SIGN LOCATED AT ORCHARD ROAD AND ST. JOSEPH AVE. FURTHER SOUTH TO THE ACTUAL DARMSTADT LINE. BERNIE SECONDED. MOTION PASSED.

BERNIE KAHRE ASKED ABOUT THE GUARD RAIL ALONG PROPERTY OWNED BY STEVE KAHRE NEXT TO MATTINGLY'S PROPERTY. STEVE KAHRE HAS FILLED IN PROPERTY SO THERE IS NO DROP OFF ANYMORE. JEFF BOSSE WILL CHECK AND REPORT AT NEXT MEETING. BERNIE MADE A MOTION THAT THE TOWN REMOVE THE GUARD RAIL IF THERE IS NO LEGAL PROBLEMS OR GIVE LETTER TO STEVE KAHRE GRANTING HIM PERMISSION TO REMOVE THE GUARD RAIL. MARLIN SECONDED. MOTION PASSED.

WALLY BISHOP REPORTED THAT THERE HAVE BEEN SEVERAL HOUSE BUGLARIES IN THE EVERGREEN ACRES AREA IN THE PAST SEVERAL WEEKS.

THE MEETING WAS ADJOURNED AT 8:35 PM.

RESPECTFULLY SUBMITTED,



GEORGE KRIETEMEYER
CLERK TREASURER

TOWN OF DARISTADT

FINANCIAL REPORT FOR MONTH OF June 91

BALANCE CHECKING ACCOUNT AS OF 6/1/91 \$ 12,949.27

GENERAL FUND BALANCE AS OF 6/1/91 \$ 36,883.47

RECEIPTS: CIGARETTE TAX 669.40

PARADE PERMIT 5.00

INTEREST ON CD 118.86

PROPERTY TAX DIST. 22,719.11

LICENSE EXCISE TAX 80.13

COURT (MAY & JUNE) 2,486.00

DISBURSEMENTS: 26,790.50

SISECO 279.2

PAYROLL 1,271.91

MAW OIL CO. 514.50

GENERAL ELECTRIC 413.10

GENERAL FUND BALANCE AS OF 6/30/91 \$ 2,227.43

STREET FUND BALANCE AS OF 6/1/91 \$ 6,186.94

RECEIPTS: INTEREST ON CD 318.62

AN. V.N. DIST. 2,492.04

TRANSFER FROM SAVINGS 53,000.00

PROPERTY TAX DIST. 2,475.83

LICENSE EXCISE TAX 87.38

EXCISE & WHEEL TAX 3,846.30

DISBURSEMENTS: 62,219.67

PAYROLL 1,738.98

PEITY CASH 120.28

Busine Enterprises 148.93

STEVE DAVID ENTERPRISES 60.00

VANDERBILT COUNTY Hwy 674.32

MOESTER CONTRACTING 32,479.00

" " 6,688.00

STREET FUND BALANCE AS OF 6/30/91 \$ 41,909.51

\$ 26,497.10

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 6/1/91 \$ 802.98

RECEIPTS: CIGARETTE TAX DIST. 2,421.45

INTEREST ON CD 524.3

DISBURSEMENTS: 2,473.88

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 6/30/91 \$ 3,276.86

LOCAL ROAD AND STREET FUND BAL. AS OF 6/1/91 \$ 8,926.25

RECEIPTS: K.A.V.S. DIST. 1,620.51

INTEREST ON CD 949

TRANSFER FROM SAVINGS 2,000.00

DISBURSEMENTS: 3,630.00

MOESTER CONTRACTING 18,791.00

LOCAL ROAD AND STREET FUND BAL. AS OF 6/30/91 \$ 6,234.75

SEWER PROJECT FUND BALANCE AS OF 6/1/91 \$ 39,850.37

RECEIPTS: PARTIALS & TOP FEES 1,065.00

DISBURSEMENTS: 1,065.00

SEWER PROJECT FUND BALANCE AS OF 6/30/91 \$ 38,785.37

BALANCE REGULAR CHECKING ACCOUNT AS OF 6/30/91 \$ 46,200.38

SEWER FUND ACCOUNT BALANCE AS OF 6/1/91 \$ 18,434.14

RECEIPTS: SEWER CHARGES COLLECTED 2,385.87

INTEREST ON CD 115.47

HOOKUP CHARGES 79.90

DISBURSEMENTS: 786.77

SEWER CHARGES 786.77

SEWER FUND ACCOUNT BALANCE AS OF 6/30/91 \$ 18,150.21

INVESTMENTS AS OF 6/30/91 \$ 25,800.30

GENERAL FUND 14,821.15

STREET FUND 11,411.87

CUMULATIVE CAPITAL IMPROVEMENT FUND 367.84

LOCAL ROAD & STREET FUND \$ 52,401.16

TOTAL INVESTMENTS \$ 25,000.00

SEWER FUND - INVESTMENT \$ 25,000.00

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 11, 1991

THE MEETING OF THE TOWN COUNCIL WAS CALLED TO ORDER AT 7:30 PM BY ACTING PRESIDENT BERNHARDT KAHRE IN THE ABSENCE 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-369	\$1,262.49	PAYROLL
GF-370	28.58	SIGECO
GF-371	300.00	JEFF BOSSE
GF-372	308.70	GEORGE KRIETEMEYER
GF-373	55.00	IACT
SF-317	111.60	BUSLER ENTERPRISES
SW-490	1,948.73	PAYROLL
SW-491	1,000.00	CIRCLE "K" CONTRACTOR
SW-492	588.58	CIRCLE "K" CONTRACTOR
SW-493	332.00	TONY SIKES
SW-494	47.67	SIGECO
SW-495	726.98	SIGECO
SW-496	12.95	WARRICK COUNTY CO-OP
SW-497	104.28	DARMSTADT HARDWARE
SW-498	19.50	USA MOBILE
SW-499	166.50	UTILITY PIPE SALES
SW-500	293.08	PVC PLASTICS CO.
SW-501	77.93	TRI-STATE LIGHTING & SUPPLY
SW-502	93.46	DIAMOND SALES
SW-503	76.00	TONY SIKES
SW-504	3,019.40	EVANSVILLE WATER & SEWER UTILITY
SW-505	76.00	RUSSELL SEPTIC TANK CO.
SW-506	5.36	EVANSVILLE WATER DEPT.
SW-507	118.75	CIRCLE "K" CONTRACTOR
SW-508	55.53	INDIANA BELL TELEPHONE CO.
SW-509	262.20	POSTMASTER

THE CLERK TREASURER REPORTED THAT THERE WOULD BE A SPECIAL MEETING ON JULY 24TH TO ACT ON AN ADDITIONAL APPROPRIATION. ALSO THE 1992 BUDGET HEARING WILL BE HELD ON AUGUST 15TH. THE BUDGET ADOPTION MEETING IS SCHEDULED FOR AUGUST 22ND.

THE GUARD RAIL MENTIONED AT THE JUNE MEETING WAS REMOVED BY NICK BALBACH.

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

SPECIAL TOWN COUNCIL MEETING HELD JULY 24, 1991

THE SPECIAL COUNCIL MEETING WAS CALLED TO ORDER AT 7:30 PM BY PRESIDENT ROGER STEINKUHL WITH ALL MEMBERS PRESENT WITH THE EXCEPTION OF MARLIN GROSSMAN.

AN ADDITIONAL APPROPRIATION RESOLUTION WAS READ TO THE COUNCIL. THE PURPOSE OF THE APPROPRIATION WAS TO TRANSFER FUNDS TO THE SEWER PROJECT FUND TO PAY FOR THE FINAL PAYMENTS ON THE SEWER CONTRACT. THIS WILL COMPLETE ALL PAYMENTS FOR THE SEWER PROJECT. THE RESOLUTION WAS APPROVED BY A UNANIMOUS VOTE OF 3-0.

THE MEETING ADJOURNED AT 7:45.

RESPECTFULLY SUBMITTED,



GEORGE KRIETEMEYER
CLERK TREASURER

TOWN OF DARLSTADT

FINANCIAL REPORT FOR MONTH OF July 1991

BALANCE CHECKING ACCOUNT AS OF 7/1/91

GENERAL FUND BALANCE AS OF 7/1/91

RECEIPTS: INTEREST ON CD

ALCOHOL GALLOWAY TAX

JULY COST

DISBURSEMENTS:

SIBECO

PAYROLL

FACT

JEFF BASSE

GEORGE KRITZMEYER

\$ 46,200.38

\$ 61,946.54

11301

645.31

1243.00

2858

1359.06

55.00

300.00

308.70

2001.32

GENERAL FUND BALANCE AS OF 7/31/91

STREET FUND BALANCE AS OF 7/1/91

RECEIPTS: INTEREST ON CD

MVH DIST

WHEEL TAX

DISBURSEMENTS:

BUSKER EXTRA PRIZES

TRANSFER TO SAVINGS

2051.34

\$ 61,396.52

6329

2211.05

427.99

2702.33

111.60

25,000.00

STREET FUND BALANCE AS OF 7/31/91

25111.60

\$ 408,783

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 7/1/91

RECEIPTS: INTEREST ON CD

DISBURSEMENTS:

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 7/3/91

LOCAL ROAD AND STREET FUND BAL. AS OF 7/1/91

RECEIPTS: K.R.T.S DIST.

DISBURSEMENTS:

LOCAL ROAD AND STREET FUND BAL. AS OF 7/31/91

SEWER PROJECT FUND BAL. AS OF 7/1/91

RECEIPTS: PARTIALS & TAP FEES

DISBURSEMENTS:

SEWER PROJECT FUND BALANCE AS OF 7/1/91

SEWER FUND ACCOUNT BALANCE AS OF 7/1/91

RECEIPTS: SEWER CHARGES COLLECTED

DISBURSEMENTS: REIMBURSEMENT ON SEWER REPAIR

SEWER FUND ACCOUNT BALANCE AS OF 7/31/91

INVESTMENTS AS OF 7/31/91

GENERAL FUND

STREET FUND

CUMULATIVE CAPITAL IMPROVEMENT FUND

LOCAL ROAD & STREET FUND

TOTAL INVESTMENTS

SEWER FUND INVESTMENT

\$ 3,276.86

4973

3326.59

\$ (4,234.75)

1662.31

1662.31

\$ (4,572.44)

\$ (38,785.37)

1065.00

\$ (37,720.37)

\$ 26,518.13

\$ 18,150.21

9,225.51

17507

21871

6205.19

\$ 19,604.31

25800.30

39,821.15

11,411.87

36,784

\$ 77,481.16

\$ 25,000.00

**

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

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 Council 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
GENERAL FUND	CONTRACTUAL SERVICES	\$40,000.00	\$40,000.00

Adopted this 24th day of July, 1991.

NAY

AYE

Roger Steinkuhl
Bernhard Kahre
William M. Smith

ATTEST:

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

MINUTES OF AUGUST 8, 1991

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-374	\$ 27.63	SIGECO
GF-375	1,262.49	PAYROLL
GF-376	31.16	EVANSVILLE COURIER CO.
GF-377	87.29	RUSSELL WOODSON
SF-318	98.30	PETTY CASH
SF-319	53.42	QADCO
SF-220	126.50	BUSLER'S ENTERPRISE
SW-510	74.25	SIGECO
SW-511	712.68	SIGECO
SW-512	2,756.43	PAYROLL
SW-513	64.71	DARMSTADT HARDWARE
SW-514	218.95	NICK BALBACH
SW-515	19.50	USA MOBILE
SW-516	54.86	PVC PLASTICS CO., INC.
SW-517	68.44	STRAEFFER PUMP CO.
SW-518	5.36	EVANSVILLE WATER DEPT.
SW-519	37.60	DUNVILLE, INC.
SW-520	3,091.06	EVANSVILLE SEWER UTILITY
SW-521	54.42	INDIANA BELL TELEPHONE CO.

THE SUBJECT OF THE CURVE ON DARMSTADT ROAD BY DOROTHY JOHNSON'S PROPERTY WAS DISCUSSED. BERNIE KAHRE SUGGESTED CUTTING BACK A BANK OF DIRT AND REMOVING SOME TREES MIGHT HELP THE VISION AROUND THE CURVE. ROGER STATED THAT HE WOULD TALK TO MRS. JOHNSON TO SEE HOW SHE WOULD FEEL ABOUT SUCH A SOLUTION.

BRISTOL-MYERS APPLIED FOR A PARADE PERMIT FOR SEPTEMBER 7TH WHICH IS THE DAY OF THEIR FAMILY PICNIC. A DECISION WAS HELD OFF UNTIL THE AUGUST 15TH MEETING.

MARLIN GROSSMAN REPORTED THAT TOM SMALL WILL HAVE NEW SIGNS UP BY OCTOBER. ST. JOSEPH AVE. HAS SOME PLACES ALONG THE NEW PAVING THAT HAVE DROP OFFS THAT NEED TO BE FIXED. SEWER DEPT. NEEDS TO HAVE A MAINTENANCE PROGRAM ESTABLISHED ON THINGS THAT NEED TO BE DONE.

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

SPECIAL TOWN COUNCIL MEETING HELD ON AUGUST 15, 1991.

THE MEETING WAS CALLED TO ORDER AT 7:30 P.M. BY PRESIDENT ROGER STEINKUHL WITH ALL COUNCIL MEMBERS PRESENT. THERE WAS ALSO ONE TOWN RESIDENT PRESENT.

A MOTION WAS MADE BY BERNIE KAHRE, SECONDED BY BILL SMITH TO APPROVE A PARADE PERMIT FOR BRISTOL-MYERS FOR SEPTEMBER 7, 1991. MOTION WAS PASSED BY A 4-0 VOTE.

THE BUDGET FOR 1992 WAS READ BY THE CLERK TREASURER FOR THE TOWN OF DARMSTADT. NO CHANGES WERE MADE.

THE MEETING WAS ADJOURNED AT 7:50 P.M.

RESPECTFULLY SUBMITTED,

George Krietemeyer
GEORGE KRIETEMEYER
CLERK TREASURER

SPECIAL BUDGET ADOPTION MEETING HELD AUGUST 22, 1991.

THE MEETING OF THE TOWN COUNCIL WAS CALLED TO ORDER AT 7:30 PM BY PRESIDENT ROGER STEINKUHL WITH ALL COUNCIL MEMBERS PRESENT. THERE WAS ONE TOWN RESIDENT PRESENT.

MOTION WAS MADE BY BERNIE KAHRE, SECONDED BY BILL SMITH TO ADOPT THE 1992 BUDGET. MOTION PASSED BY A 4-0 VOTE.

THE MEETING WAS ADJOURNED AT 7:45 PM.

RESPECTFULLY SUBMITTED,

George Krietemeyer
GEORGE KRIETEMEYER
CLERK TREASURER

TOWN OF DARRSTADT

FINANCIAL REPORT FOR MONTH OF AUG 1991

BALANCE CHECKING ACCOUNT AS OF 8/1/91
GENERAL FUND BALANCE AS OF 8/1/91

RECEIPTS: COIT - Aug.
INTEREST ON CD

DISBURSEMENTS:
SIBECO
PAYROLL
EVANSVILLE COURIER CO.
RUSSELL WOODSON
LOCKRIDGE AUTO SERVICE

1243.00
111.89

2763
1359.06
31.16
87.29
103.82

GENERAL FUND BALANCE AS OF 8/31/91
STREET FUND BALANCE AS OF 8/1/91

RECEIPTS: JUNE EXCISE TAX
WHEEL TAX
MUN DIST
ACCEL. MUN DIST.
INTEREST ON CD

DISBURSEMENTS:
PETTY CASH
DADCO
BUSIER ENTERPRISES

1,191.54
94.49
569.72
4527.16
176.30

1608.96
6142.45
4087.83
6,500.21

278.22
10309.82

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 8/1/91
RECEIPTS: INTEREST ON CD

DISBURSEMENTS:

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 8/31/91
LOCAL ROAD AND STREET FUND BAL. AS OF 8/1/91

RECEIPTS: L.R. & S. DIST.

DISBURSEMENTS:
LOCAL ROAD AND STREET FUND BAL. AS OF 8/31/91
SEWER PROJECT FUND BALANCE AS OF 8/1/91

RECEIPTS: PARTIAL TAP FEE

DISBURSEMENTS:
SEWER PROJECT FUND BALANCE AS OF 8/31/91

BALANCE REGULAR CHECKING ACCOUNT AS OF 8/31/91
SEWER FUND ACCOUNT BALANCE AS OF 8/1/91

RECEIPTS: SEWER CHARGES COLLECTED
INTEREST ON CD

DISBURSEMENTS:
SEWER CHARGES

SEWER FUND ACCOUNT BALANCE AS OF 8/31/91

INVESTMENTS AS OF 8/31/91

GENERAL FUND 25800.30
STREET FUND 39821.15
CUMULATIVE CAPITAL IMPROVEMENT FUND 11411.87
LOCAL ROAD & STREET FUND 367.84
TOTAL INVESTMENTS 77401.16
SEWER FUND - INVESTMENT 25000.00

3326.59

57.85

3377.44
(4572.44)

(4217.25)
(37720.37)
1030.00

(36690.37)

33922.09
19604.31
8501.66
.116.78

7376.48

20846.27

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

Town Board

Roger Steinkuhl, President
William Smith, Trustee
Bernie Kahre, Trustee
Marlin Grossman, Trustee

MINUTES OF SEPTEMBER 12, 1991

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-378	\$ 28.38	SIGECO
GF-379	1,262.49	PAYROLL
GF-380	47.88	EVANSVILLE COURIER
GF-381	47.88	EVANSVILLE COURIER
GF-382	103.82	LOCKRIDGE AUTO SERVICE
GF-383	300.00	JEFF BOSSE
GF-384	56.33	PETTY CASH
SF-221	151.36	CITY OF EVANSVILLE
SF-222	78.26	BUSLER'S ENTERPRISES
SW-522	61.46	SIGECO
SW-523	684.28	SIGECO
SW-524	1,948.73	PAYROLL
SW-525	5.36	EVANSVILLE WATER DEPT
SW-526	2,795.07	EVANSVILLE SEWER UTILITY
SW-527	280.00	BRILES & GARNETT
SW-528	19.50	USA MOBILE
SW-529	15.63	QADCO
SW-530	12.15	DARMSTADT HARDWARE
SW-531	10.56	TRI-STATE LIGHTING
SW-532	16.81	PVC PLASTICS CO., INC.
SW-533	53.91	INDIANA BELL TELEPHONE CO.

MARLIN GROSSMAN QUESTIONED THE BILL FROM CITY OF EVANSVILLE AND ABSTAINED FROM VOTING ON THAT CLAIM ONLY.

THE STATE BOARD OF TAX COMMISSIONERS APPROVED THE ADDITIONAL APPROPRIATION OF \$40,000.00 FROM THE GENERAL FUND FOR CONTRACTUAL SERVICES. A MOTION WAS MADE TO TRANSFER FROM THE GENERAL FUND TO THE SEWER PROJECT FUND \$40,000.00 FOR THE PURPOSE OF PAYING THE FINAL CONTRACT PAYMENTS ON THE SEWER PROJECT. THE MOTION WAS MADE BY MARLIN GROSSMAN, SECONDED BY BERNIE KAHRE AND APPROVED BY A 4-0 VOTE.

ROGER STEINKUHL REPORTED THAT HE HAD GONE TO SEE MRS. JOHNSON ABOUT HER COMPLAINT OF NOT BEING ABLE TO SEE TO GET OUT OF HER DRIVEWAY. ROGER NOTED THAT THE MAIN PROBLEM SEEMED TO BE THAT SHE NEEDED TO TRIM THE SHRUBS AT THE END OF HER DRIVEWAY. THIS MAY SOLVE THE PROBLEM.

TOWN OF DARBSTADT
 FINANCIAL REPORT FOR MONTH OF SEP 1991

BALANCE CHECKING ACCOUNT AS OF 9/1/91 \$ 33922.09

GENERAL FUND BALANCE AS OF 9/1/91 \$ 61142.45

RECEIPTS: PARADE PERMIT 5.00

INTEREST ON CD 113.51

DISBURSEMENTS: 5166.00 118.51

PAYROLL 2838

JEFF BOSSE 300.00

EVANSVILLE COURIER 1359.06

PETTY CASH 9576

LOCKRIDGE AUTO SERVICE 5633

TRANSFER TO SEWER PROJECT 18591

GENERAL FUND BALANCE AS OF 9/30/91 42025.44

STREET FUND BALANCE AS OF 9/1/91 \$ 19235.52

RECEIPTS: INTEREST ON CD 178.86

MUN. DIST. 1692.02

ACCELERATED MUN 1308.58

DISBURSEMENTS: 3179.46

CITY OF EVANSVILLE 151.36

BUSHER'S ENTERPRISES 78.26

STREET FUND BALANCE AS OF 9/30/91 \$ 229.62

STREET FUND BALANCE AS OF 9/30/91 \$ 13259.66

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 9/1/91 \$ 337744

RECEIPTS: INTEREST ON CD 51.60

DISBURSEMENTS: 51.60

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 9/30/91 \$ 3429.04

LOCAL ROAD AND STREET FUND BAL. AS OF 9/1/91 \$ 4217.25

RECEIPTS: K.R.T.S. DIST. 1298.53

DISBURSEMENTS: 1298.53

LOCAL ROAD AND STREET FUND BAL. AS OF 9/30/91 \$ 2918.72

SEWER PROJECT FUND BALANCE AS OF 9/1/91 \$ 36690.37

RECEIPTS: PARTIAL TRANSFER FROM GEN. FUND 100.00

DISBURSEMENTS: 40000.00

SEWER PROJECT FUND BALANCE AS OF 9/30/91 \$ 3319.63

BALANCE CHECKING ACCOUNT AS OF 9/30/91 \$ 36325.13

SEWER FUND ACCOUNT BALANCE AS OF 9/1/91 \$ 29846.27

RECEIPTS: SEWER CHARGES COLLECTED 7190.24

INTEREST ON CD 110.96

DISBURSEMENTS: 6067.24

SEWER CHARGES 6067.24

SEWER FUND ACCOUNT BALANCE AS OF 9/30/91 \$ 22080.23

INVESTMENTS AS OF 9/30/91 \$ 25800.30

GENERAL FUND 39821.15

STREET FUND 11411.87

CUMULATIVE CAPITAL IMPROVEMENT FUND 36784

LOCAL ROAD & STREET FUND 77401.16

TOTAL INVESTMENTS \$ 25000.00

SEWER FUND - INVESTMENT \$ 25000.00

MINUTES OF OCTOBER 10, 1991

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-385	\$ 28.48	SIGECO
GF-386	8,000.00	SCOTT TWP. VOL. FIRE DEPT.
GF-387	20.18	A. E. BOYCE CO.
GF-388	185.91	LOCKRIDGE AUTO SERVICE
GF-389	91.77	PIP PRINTING CO.
GF-390	1,262.49	PAYROLL
SF-223	2,058.82	CITY OF EVANSVILLE
SF-224	2,161.40	CITY OF EVANSVILLE
SF-225	60.79	BUSLER ENTERPRISES
SF-226	358.84	MULZER CRUSHED STONE
SW-533	59.32	SIGECO
SW-534	785.29	SIGECO
SW-535	65.00	HAROLD KOESTER
SW-536	5.36	EVANSVILLE WATER DEPT.
SW-537	641.55	DUNVILLE, INC.
SW-538	29.30	PVC PLASTICS, INC.
SW-539	62.24	EVANSVILLE COURIER CO.
SW-540	18.00	USA MOBILE
SW-541	129.06	DARMSTADT HARDWARE
SW-542	1,948.73	PAYROLL
SW-543	53.91	INDIANA BELL TELEPHONE CO.
SW-544	3,481.73	EVANSVILLE SEWER DEPT.
SW-545	70.30	U. S. POSTMASTER
SW-546	266.00	U. S. POSTMASTER

THE CLERK TREASURER REPORTED THAT THE TOWN ELECTION BOARD WHICH CONSISTS OF ED LUTZ (DEMO), DOLORES PHELPS (REP) AND THE CLERK TREASURER HAVE MET AND REQUEST APPROVAL FOR THE PAYMENT OF ELECTION WORKERS AND PAYMENT FOR MEALS ON ELECTION DAY. A MOTION WAS MADE BY BERNIE KAHRE SECONDED BY WILLIAM SMITH TO APPROVE A MEAL COST OF \$5.00 PER PERSON PER MEAL (TOTAL \$105) AND ALSO PAYMENT OF \$65.00 FOR ED LUTZ AND DOLORES PHELPS AND \$40.00 EACH FOR THE REST OF THE ELECTION WORKERS. MOTION PASSED 4-0.

THE CLERK TREASURER REPORTED THAT THE FOLLOWING SEWER BILLS ARE DELINQUENT: DIANA KAHRE, DAVID HUDSON, AND THERESA CARDWELL. NOTICES HAVE BEEN SENT BY REGISTERED LETTER TO THESE PEOPLE INFORMING THEM THAT A LIEN WILL BE PLACED AGAINST THEIR PROPERTY IN ACCORDANCE WITH INDIANA STATUE 36-9-23-33 IF THEIR BILLS ARE NOT PAID.

A DISCUSSION WAS HELD ON A PROPOSED NEW ORDINANCE FOR ESTABLISHING CHARGES AND FEES FOR WORK PERFORMED ON THE SEWERS WHICH IS NOT THE RESPONSIBILITY OF THE TOWN. JEFF BOSSE WILL DRAFT AN ORDINANCE TO BE PRESENTED AT THE NEXT MEETING.

BERNIE KAHRE REPORTED THAT AN ADVERTISEMENT FOR A REPLACEMENT FOR NICK BALEACH HAD BEEN RUN. THIRTY APPLICATIONS HAVE BEEN RECEIVED. SCREENING OF THE APPLICATIONS AND INTERVIEWS WILL BEGIN NEXT WEEK.

MARLIN GROSSMAN STATED THAT HE FELT A MAINTENANCE PROGRAM ON THE SEWERS SHOULD BE SET UP. HE VOLUNTEERED WITH NICK'S HELP TO REVIEW THE PROGRAM SET UP BY THE ENGINEERS AND REPORT BACK AT THE NEXT MEETING.

THE MEETING WAS ADJOURNED AT 8:25 PM.

RESPECTFULLY SUBMITTED,



GEORGE KRIETEMEYER
CLERK TREASURER

TOWN OF DARRSTADT
FINANCIAL REPORT FOR MONTH OF OCT 1991

BALANCE CHECKING ACCOUNT AS OF 10/1/91 \$ 36,325.13
 GENERAL FUND BALANCE AS OF 10/1/91 \$ 19,235.52

RECEIPTS: INTEREST ON CD 106.80
ALCONOK GALLONAGE TAX 650.54
COIT - SEPT + OCT 2486.00

DISBURSEMENTS: SIGECO 28.48
PIP PRINTING 91.77
PAYROLL 1359.06
SCOTT TWP. VOL. FIRE DEPT 8,000.00
A.F. Boyce Co. 20.18

GENERAL FUND BALANCE AS OF 10/31/91 \$ 9499.49
 STREET FUND BALANCE AS OF 10/1/91 \$ 12,979.37
INTEREST ON CD 168.29
MUN. DIST 1,879.81
ACCT. MCH 680.55
UNEMP. TAX - JULY & AUG. 54.77
EXCISE TAX - JULY & AUG. 2,021.18

DISBURSEMENTS: CITY OF EVANSVILLE 4,220.22
BASKER ENTERPRISES 60.79
MULLER CRUSHED STONE 358.84

STREET FUND BALANCE AS OF 10/31/91 \$ 4,639.85
10/31/91 \$ 13,365.41

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 10/1/91 \$ 34,290.4

RECEIPTS: INTEREST ON CD 48.54

DISBURSEMENTS: CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 10/31/91 \$ 34,775.8
LOCAL ROAD AND STREET FUND BAL. AS OF 10/1/91 \$ (2,918.72)

RECEIPTS: A.R.T.S. DIST. 1470.04

DISBURSEMENTS: LOCAL ROAD AND STREET FUND BAL. AS OF 10/31/91 \$ (1448.68)
SEWER PROJECT FUND BALANCE AS OF 10/1/91 \$ 3,319.63

RECEIPTS: PARTIAL 24.00

DISBURSEMENTS: TRANSFER TO SEWER FUND (3,339.63)

SEWER PROJECT FUND BALANCE AS OF 10/31/91 \$ 0.00
 BALANCE REGULAR CHECKING ACCOUNT AS OF 10/31/91 \$ 28,373.68

SEWER FUND ACCOUNT BALANCE AS OF 10/1/91 \$ 22,880.83
 RECEIPTS: INTEREST ON CD 107.88
SEA SEWER PROJECT PAY. 27,762.00
TRANSFER FROM SEWER PROJECT 3,339.63
SEWER CHARGES COLLECTED 7,887.79

DISBURSEMENTS: SEWER EXPENSES 39,099.30

SEWER FUND ACCOUNT BALANCE AS OF 10/31/91 \$ 7,698.22
 INVESTMENTS AS OF 10/31/91 \$ 53,409.71
 GENERAL FUND \$ 25,800.30
 STREET FUND 39,821.15
 CUMULATIVE CAPITAL IMPROVEMENT FUND 11,411.87
 LOCAL ROAD & STREET FUND 367.84
 TOTAL INVESTMENTS \$ 77,401.16
 SEWER FUND - INVESTMENT \$ 25,000.00

1991 ELECTION INFORMATION

THE REPUBLICAN AND DEMOCRATIC PARTY CHAIRMEN DID NOT RECOMMEND TO THE TOWN CLERK TREASURER ANYONE TO SERVE ON THE TOWN ELECTION BOARD. GEORGE KRIETEMEYER, CLERK TREASURER, APPOINTED EDWIN LUTZ (DEMOCRAT) AND DOLORES PHELPS (REPUBLICAN) TO SERVE WITH HIM ON THE TOWN ELECTION BOARD.

THE FIRST MEETING OF THE ELECTION BOARD WAS HELD ON SEPTEMBER 25, 1991 AT THE HOME OF ED LUTZ. ED LUTZ WAS ELECTED TO SERVE AS THE CHAIRMAN OF THE BOARD. IT WAS DECIDED THAT PAPER BALLOTS WOULD BE THE MOST FEASIBLE TO USE FOR THE ELECTION. SEPERATE BALLOTS FOR EACH WARD WOULD HAVE TO BE PRINTED AS VOTERS CAN ONLY VOTE FOR THE COUNCILMAN RUNNING IN THEIR WARD. ELECTION LAWS REQUIRE THAT BLUE BALLOTS BE USED. IT WAS DECIDED TO ASK THE TOWN COUNCIL TO APPROVE PAYING THE ELECTION BOARD MEMBERS (EXCLUDING THE CLERK TREASURER) \$65.00 EACH AND THE JUDGES, CLERKS AND SHERRIFFS \$40.00 EACH FOR THE ELECTION. ED LUTZ VOLUNTEERED TO FIND OUT IF THE 4-H CENTER COULD BE USED FOR THE ELECTION.

THE SECOND MEETING WAS HELD AT ED LUTZ'S HOME ON OCTOBER 17, 1991. THE FOLLOWING PEOPLE WERE CONTACTED AND HAVE AGREED TO WORK AT THE POLLS ON ELECTION DAY: INSPECTOR, ED LUTZ (D); JUDGES, DOLORES PHELPS (R) & JERRY SUHRHEINRICH (D); SHERIFFS, HELEN KUESTER (D) & JANET DOHRMANN (R); CLERKS, MILDRED DUNN (D) & VIRGINIA YOCUM (R). THE CLERK TREASURER REPORTED THAT THE TOWN COUNCIL HAD APPROVED PAYMENTS AS OUTLINED IN LAST MEETING. ALSO THEY AGREED TO PAY SALEM WOMEN'S GUILD \$5.00 PER MEAL PER PERSON - TOTAL \$105.00. ED LUTZ REPORTED THAT USE OF THE 4-H CENTER HAD BEEN APPROVED. 150 BALLOTS FOR EACH WARD WERE PRINTED BY PIP PRINTING.

A THIRD MEETING WAS HELD ON OCTOBER 30, 1991 AT THE HOME OF ED LUTZ WITH ALL POLL WORKERS PRESENT. ED LUTZ EXPLAINED THE DUTIES TO EACH OF THE WORKERS. HE ASKED EVERYONE TO BE AT THE 4-H CENTER AT 5:30 AM ON ELECTION DAY (NOV 5TH).

THE ELECTION RESULTS WERE AS FOLLOWS:

WARD ONE: ROGER STEINKUHL 12	WARD TWO: WILLIAM SMITH 30
	ROBERT DILLON 38
WARD THREE: BERNHARDT KAHRE 20	WARD FOUR: JERRY AKIN 22
CLERK TREASURER: GEORGE KRIETEMEYER 119	
TOTAL BALLOTS CAST 133	

RESPECTFULLY SUBMITTED

George Krietemeyer

GEORGE KRIETEMEYER
CLERK OF ELECTION BOARD

MINUTES OF NOVEMBER 14, 1991

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-391	\$ 28.10	SIGECO
GF-392	435.00	ELECTIONS EXPENSES
GF-393	1,262.49	PAYROLL
GF-394	83.28	A. E. BOYCE CO.
GF-395	5.06	EVANSVILLE COURIER CO.
GF-396	5.06	EVANSVILLE COURIER CO.
GF-397	205.00	TRI-STATE COMMUNICATIONS
GF-398	122.75	SIEGEL'S
GF-399	283.93	D.PATRICK MOTO PLEX
GF-400	72.78	PETTY CASH
SF-227	55.23	BUSLER'S ENTERPRISES
SF-228	85.00	JERRY DAVID ENTERPRISES
SF-229	2,340.68	PAYROLL-OVERTIME FOR NICK BALBACH
SW-547	33.62	SIGECO
SW-548	784.85	SIGECO
SW-549	3,228.73	PAYROLL
SW-550	46.54	DARMSTADT HARDWARE
SW-551	90.36	PVC PLASTICS, INC.
SW-552	41.28	UTILITY PIPE SALES
SW-553	1,083.69	STRAEFFER PUMP CO.
SW-554	5.36	EVANSVILLE WATER DEPT.
SW-555	18.00	USA MOBILE
SW-556	60.93	INDIANA BELL TELEPHONE
SW-557	150.00	AMERICAN FUNDWARE
SW-558	4,019.97	EVANSVILLE WATER & SEWER UTILITY
SW-559	60.80	A & B AUTO PARTS

THE CLERK TREASURER REPORTED ON THE RESULTS OF THE TOWN ELECTION HELD ON NOVEMBER 5TH. TOTAL VOTES CAST WERE 133. RESULTS:

WARD I	- ROGER STEINKUHL	12
WARD II	- WILLIAM SMITH	30
	ROBERT DILLON	38
WARD III	- BERNHARDT KAHRE	20
WARD IV	- JERRY AKIN	22

CLERK TREASURER - GEORGE KRIETEMEYER 119

ROGER STEINKUHL REPORTED THAT MICHAEL ROARK HAS BEEN HIRED TO REPLACE NICK BALBACH. MIKE STARTED EFFECTIVE OCTOBER 28, 1991. PROPER TOOLS ARE NEEDED AS NICK HAS ALWAYS USED HIS OWN TOOLS. MIKE WAS TOLD TO GET THE TOOLS AS NEEDED.

ROGER STEINKUHL HAS GOTTEN THE ADDRESS FOR CSX RAILROAD WHERE A REQUEST TO FIX THE RAILROAD CROSSING ON BOONVILLE-NEW HARMONY ROAD CAN BE SENT. MARLIN GROSSMAN AGREED TO WRITE THE LETTER. CLERK WILL SEND.

ORDINANCE 1991-2 WHICH ESTABLISHES CHARGES AND FEES FOR WORK PERFORMED ON SEWERS WHICH IS NOT THE RESPONSIBILITY OF THE TOWN WAS READ ON 1ST READING. SECOND READING WILL BE IN DECEMBER.

MARLIN GROSSMAN PRESENTED A REPORT ON SEWER SYSTEM PREVENTIVE MAINTENANCE SUGGESTIONS. 40 PAGES WERE COPIED OUT OF THE SEWER SYSTEM PREVENTIVE MAINTENANCE BOOK. THE BOARD WAS ASKED TO REVIEW THE REPORT AND IT WILL BE DISCUSSED AT THE NEXT MEETING.

ROGER REPORTED THAT WILLIAM PHELPS HAS ACCEPTED THE TOWN MARSHALL POSITION ON A TEMPORARY BASIS AS OF OCTOBER 1, 1991.

ROGER BIPPUS QUESTIONED IF THERE WERE ANY RULES AS TO WHO COULD DRIVE TOWN OWNED VEHICLES. THESE RULES SHOULD BE IN WRITING. ROGER STEINKUHL STATED THAT WE HAD ALLOWED THE MARSHALL TO DRIVE THE POLICE CAR HOME, BUT NOT TO USE AS PERSONAL VEHICLE.

ROGER BIPPUS ALSO QUESTIONED WHETHER MAIL BOX POSTS COULD BE MADE OF BRICK. THIS WILL BE LOOKED INTO BY NEXT MEETING.

DON HUNTER OF THE VANDERBURGH COUNTY COMMISSIONERS WAS PRESENT AT THE MEETING.

THE MEETING WAS ADJOURNED AT 8:25 PM.

RESPECTFULLY SUBMITTED,



GEORGE KRIETEMEYER
CLERK TREASURER

TOWN OF DARNSTADT

FINANCIAL REPORT FOR MONTH OF NOV 1991

BALANCE CHECKING ACCOUNT AS OF 11/1/91

GENERAL FUND BALANCE AS OF 11/1/91

RECEIPTS: INTEREST ON CD

EXCISE DIST. ABC

10477
66667

\$ 28,373.68
\$ 12,979.37

DISBURSEMENTS:

ELECTION EXPENSES

SIGECO

PAYROLL

A.E. DOYCE CO

EVANSVILLE COURIER CO

TRI-COMMUNICATIONS, INC

STEGEL'S

POSTRICK MART PLEX

TRANSFER TO SAVINGS

PETTY CASH

43500
2810
135906
8328
1012
20500
12275
28393
5060.93
72.78

2600.02
\$ 6,150.79
\$ 13,365.41

GENERAL FUND BALANCE AS OF 11/30/91

STREET FUND BALANCE AS OF 11/1/91

RECEIPTS: MUN DIST.

INTEREST ON CD

2119.26
165.08

2284.34

DISBURSEMENTS:

BAKER ENTERPRISES

STEAY DAVID ENTERPRISES

PAYROLL

PETTY CASH

TRANSFER TO SAVINGS

55.23
85.00
2519.74
91.15
7000.00

9751.12
\$ 5,898.63

STREET FUND BALANCE AS OF 11/30/91

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 11/1/91

RECEIPTS: INTEREST ON CD

DISBURSEMENTS: TRANSFER TO SAVINGS

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 11/30/91

LOCAL ROAD AND STREET FUND BAL. AS OF 11/1/91

RECEIPTS: A.R.+S. DIST.

DISBURSEMENTS:

LOCAL ROAD AND STREET FUND BAL. AS OF 11/30/91

SEWER PROJECT FUND BALANCE AS OF

RECEIPTS:

DISBURSEMENTS:

SEWER PROJECT FUND BALANCE AS OF

BALANCE REGULAR CHECKING ACCOUNT AS OF 11/30/91

SEWER FUND ACCOUNT BALANCE AS OF 11/1/91

RECEIPTS: SEWER CHARGES COLLECTED

INTEREST ON CD

DISBURSEMENTS:

SEWER EXPENSES

TRANSFER TO SAVINGS

SEWER FUND ACCOUNT BALANCE AS OF 11/30/91

INVESTMENTS AS OF 11/30/91

GENERAL FUND

STREET FUND

CUMULATIVE CAPITAL IMPROVEMENT FUND

LOCAL ROAD & STREET FUND

TOTAL INVESTMENTS

SEWER FUND- INVESTMENT

\$ 3,477.58

4762

3000.00

525.20 *

\$ 1,448.68

1,623.73

*

*

*

\$ 12,749.67

\$ 5,409.71

8,225.14

9871.13

34871.13

\$ 26,763.72 **

\$ 30,800.30

46,821.15

14,411.87

367.84

\$ 92,401.16

\$ 59,000.00

MINUTES OF DECEMBER 12, 1991

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-401	\$ 28.60	SIGECO
GF-402	1,262.61	PAYROLL
GF-403	1,799.00	THE TRAVELERS INS (WORKMENS COMP)
GF-404	300.00	JEFFREY BOSSE
GF-405	17.25	GRAPHICS, INC.
GF-406	131.45	SIEGELS
SF-230	91.15	PETTY CASH
SF-231	176.63	HALL SIGNS, INC.
SF-232		VOID
SF-233	205.04	BUSLER ENTERPRISES
SF-234	33.62	GENUINE PARTS CO.
SF-235	39.96	I.K.T. SERVICE, INC.
SF-236	169.77	MULZER CRUSHED STONE
SW-560	60.58	SIGECO
SW-561	825.80	SIGECO
SW-562	1,773.37	PAYROLL
SW-563	139.75	DARMSTADT HARDWARE
SW-564	93.17	STRAEFFER PUMP
SW-565	70.00	BRILES & GARNETT
SW-566	43.70	TRI-STATE LIGHTING
SW-567	18.00	USA MOBILE
SW-568	4.31	HUTCH & SON
SW-569	18.50	WARRICK COUNTY CO-OP
SW-570	5.36	EVANSVILLE IN WATERWORKS
SW-571	3,554.23	EVANSVILLE SEWER DEPT.
SW-572	100.76	F. E. MYERS CO.
SW-573	541.61	SEARS ROEBUCK & CO.
SW-574	65.00	JOE BEARD & SON
SW-575	59.10	INDIANA BELL TELEPHONE CO.
SW-576	8.51	A T & T

ROGER STEINKUHL STATED THAT THE SECOND READING ON ORDINANCE 1991-2 WOULD BE PUT OFF UNTIL THE JANUARY MEETING. HE ALSO STATED THAT AFTER REVIEWING THE SEWER SYSTEM PREVENTIVE MAINTENANCE SUGGESTIONS, MIKE ROARK IS GOING TO SET UP A FILING SYSTEM. THE TOWN WILL PROBABLY NEED TO HIRE A PART TIME PERSON TO HELP MIKE TO GET ALL THE WORK DONE.

MARLIN GROSSMAN STATED THAT HE HAD CONTACTED CSX ABOUT THE RAILROAD CROSSING ON BOONVILLE-NEW HARMONY ROAD, BUT HAS NOT HEARD BACK FROM THEM.

ROGER REPORTED THAT THE TOWN HAS RECEIVED NOTIFICATION FROM UNITED ARTISTS STATING THAT THE CABLE TV RATES WILL BE INCREASED BY 4.5% EFFECTIVE AFTER THE FIRST ON THE YEAR.

IT WAS REPORTED THAT A LIQUOR LICENSE HAS BEEN APPLIED FOR BY ROBERT DILLON TO OPERATE A LIQUOR STORE NEXT TO HIS HARDWARE STORE. A PUBLIC HEARING WILL BE HELD ON THE APPLICATION.

THE MEETING WAS ADJOURNED AT 8:05 PM.

RESPECTFULLY SUBMITTED,

George Krietemeyer
GEORGE KRIETEMEYER
CLERK TREASURER

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

Town Board

Bernhardt Kahre, President
Roger Steinkuhl, Councilman
Robert Dillon, Councilman
Jerry Akin, Councilman

MINUTES OF JANUARY 9, 1992

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 BERNHARDT KAHRE 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-407	\$ 28.89	SIGECO
GF-408	26.00	BEIS TIRE SALES
GF-409	1,262.49	PAYROLL
GF-410	120.00	CITIZENS REALTY & INS.
GF-411	729.00	INDIANA ASSOC. OF CITIES & TOWNS
GF-412	72.00	SIEGELS
SF-237	15.67	WARRICK COUNTY CO-OP
SF-238	17.00	RABEN TIRE CO.
SF-239	32.43	A & B AUTO PARTS
SF-240	19.85	IKT SERVICE
SF-241	26.73	WARRICK COUNTY CO-OP
SF-242	100.85	BUSLERS
SF-243	30.28	GENUINE PARTS CO.
SW-577	58.98	SIGECO
SW-578	950.86	SIGECO
SW-579	2,493.33	PAYROLL
SW-580	54.59	DARMSTADT HARDWARE
SW-581	16.50	M & W CONCRETE
SW-582	21.55	KUESTER'S
SW-583	1,955.31	DYNASONICS
SW-584	18.90	USA MOBILE
SW-585	9.18	PVC PLASTICS
SW-586	163.70	CRESLINE PLASTIC PIPE CO., INC.
SW-587	138.48	UTILITY PIPE SALES
SW-588	5.36	EVANSVILLE WATER DEPT.
SW-589	4,936.18	EVANSVILLE SEWER DEPT.
SW-590	59.60	INDIANA BELL TELEPHONE CO.

JERRY AKIN REPORTED THAT HE HAD CONTACTED CSX ABOUT THE PROGRESS ON THE RR CROSSING. THEY ARE PLANNING TO REPAIR AS SOON AS WEATHER BREAKS IN THE SPRING.

DON KECK PRESENTED A DEVELOPMENT PLAN FOR A SUBDIVISION TO BE LOCATED OFF OF DARMSTADT ROAD WHICH WAS THE HAROLD KORB PROPERTY. THE SUBDIVISION HAS SIX NEW SITES PLUS ONE EXISTING SITE. ALL ARE ONE ACRE OR MORE IN SIZE. THE PLAN HAS TO BE APPROVED BY THE AREA PLAN COMMISSION. MR. KECK WANTED THE COUNCIL TO SEE THE PLAN AND FIND OUT IF THEY HAD ANY OBJECTIONS. THE COUNCIL COULD SEE NO REASON FOR OBJECTIONS.

TOWN OF DARBSTADT
 FINANCIAL REPORT FOR MONTH OF Jan. 1992

BALANCE CHECKING ACCOUNT AS OF 1/1/92 18304.11

GENERAL FUND BALANCE AS OF 1/1/92 9492.30

RECEIPTS: Blanche Hollinger 744 661.48

Interest on CR 164.09

Payroll 28.89

Original Realty & Service 1359.06

State of Ohio - Transit 130.00

Travel 739.00

Pauline Miller 72.00

Interest on CR 26.00

General Fund Balance as of 1/31/92 9334.95

Street Fund Balance as of 1/1/92 7982.92

RECEIPTS: MVT Auditors 2359.71

Interest on CR 1794.30

Waverly County CR 104.09

Palma Tree Co. Inc 1958.39

QTR DATE PAID 40.40

QRT Service Inc 17.00

County Subscribers 3243

Blanche Hollinger 19.85

Blanche Hollinger 100.85

Blanche Hollinger 30.58

Street Fund Balance as of 1/31/92 242.81

Street Fund Balance as of 1/31/92 10,075.29

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 1/1/92 504.92

RECEIPTS: Blanche Hollinger 744 5745

DISBURSEMENTS: Interest on CR 5745

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 1/31/92 5745

LOCAL ROAD AND STREET FUND BAL. AS OF 1/1/92 18816

RECEIPTS: Blanche Hollinger 744 1501.09

Interest on CR 7.80

DISBURSEMENTS: Interest on CR 1509.57

LOCAL ROAD AND STREET FUND BAL. AS OF 1/31/92 16377.3

SEWER PROJECT FUND BALANCE AS OF 1/1/92 0

RECEIPTS: Interest on CR 0

DISBURSEMENTS: Interest on CR 0

SEWER PROJECT FUND BALANCE AS OF 1/31/92 0

BALANCE REGULAR CHECKING ACCOUNT AS OF 1/31/92 20077.33

SEWER FUND ACCOUNT BALANCE AS OF 1/1/92 18043.97

RECEIPTS: Blanche Hollinger 744 657.42

Interest on CR 39.93

Blanche Hollinger 744 2460.47

Blanche Hollinger 744 213.15

DISBURSEMENTS: Blanche Hollinger 744 9560.37

SEWER FUND ACCOUNT BALANCE AS OF 1/31/92 10438.36

INVESTMENTS AS OF 1/31/92 10438.36

GENERAL FUND 50000.00

STREET FUND 59500.00

CUMULATIVE CAPITAL IMPROVEMENT FUND 17500.00

LOCAL ROAD & STREET FUND 2000.00

TOTAL INVESTMENTS 180000.00

Blanche Hollinger Investment 6500.00

SEWER FUND ACCOUNT BALANCE AS OF 1/31/92 14152.68

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

Town Board

Bernie Kahre, President
Roger Steinkuhl, Councilman
Robert Dillon, Councilman
Jerry Akin, Councilman

INCORPORATED 1973

Clerk Treasurer
George Krietemeyer
2200 W. Boonville-N. H. Rd.
Evansville, Indiana 47711

MINUTES OF FEBRUARY 11, 1992

THE MEETING OF THE TOWN COUNCIL WAS CALLED TO ORDER AT 7:30 PM BY PRESIDENT BERNHARDT KAHRE 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 WITH ROBERT DILLON ABSTAINING IN THE APPROVAL OF THE DARMSTADT HARDWARE CLAIM ONLY:

GF-413	30.33	SIGECO
GF-414	25.00	INDIANA LEAGUE OF MUN. CLERKS
GF-415	650.00	JEFFREY BOSSE
GF-416	1,262.49	PAYROLL
GF-417	12.92	EVANSVILLE COURIER CO.
SF-244	85.06	PETTY CASH
SF-245	8.34	I.K.T. SERVICE CO.
SF-246	151.60	BUSLER'S ENTERPRISES
SF-247	240.72	RABEN TIRE CO.
SF-248	22.02	MILLER TRUCK EQUIP.
SF-249	17.00	WARRICK COUNTY CO-OP
SF-250	48.41	MULZER CRUSHED STONE
SF-251	153.66	GENUINE PARTS CO.
SW-591	266.00	POSTMASTER
SW-592	1,051.42	SIGECO
SW-593	85.10	SIGECO
SW-594	1,773.33	PAYROLL
SW-595	2,923.87	EVANSVILLE WATER & SEWER UTILITY
SW-596	58.21	INDIANA BELL TELEPHONE CO.
SW-597	18.00	USA MOBILE
SW-598	48.60	WARRICK COUNTY CO-OP
SW-599	11.99	PVC PLASTICS CO.
SW-600	20.40	PVC PLASTICS CO.
SW-601	138.64	DARMSTADT HARDWARE
SW-602	7.40	UTILITY PIPE SALES CO.
SW-603	5.67	EVANSVILLE WATERWORKS CO.
SW-604	631.00	STRAEFFER PUMP & SUPPLY
SW-605	62.00	CENTRAL HIGH SCHOOL VOCATIONAL PRINTING

JERRY AKIN REPORTED THAT HE HAD BEEN ASKED BY THE VANDERBURGH COUNTY SOLID WASTE MANAGEMENT BOARD TO SERVE ON THAT BOARD AND THAT HE HAD VOLUNTEERED TO DO SO. THE TOWN COUNCIL THOUGHT THAT HE SHOULD OFFICIALLY BE APPOINTED THEREFORE, A MOTION WAS MADE BY ROGER STEINKUHL, SECONDED BY ROBERT DILLON AND PASSED TO APPOINT JERRY AKIN TO THE VANDERBURGH COUNTY SOLID WASTE MANAGEMENT BOARD.

TOWN OF DARIENSTADT
 FINANCIAL REPORT FOR MONTH OF FEBRUARY 1992

BALANCE CHECKING ACCOUNT AS OF 2/1/92 \$20,077.93
 GENERAL FUND BALANCE AS OF 2/1/92 \$7,982.92
 RECEIPTS:

INTEREST ON CD \$159.97

DISBURSEMENTS: TOTAL RECEIPTS \$159.97

SIGECO \$30.56
 ILMCT TREAS. \$25.00
 PAYROLL \$1,959.05
 JEFF BOSSE \$850.00
 EVANSVILLE COURIER \$12.82

GENERAL FUND BALANCE 2/29/92 \$2,077.61
 STREET FUND BALANCE 2/1/92 \$5,095.58
 RECEIPTS:

INTEREST ON CD \$181.50
 MVH DIST. \$1,788.18

DISBURSEMENTS: TOTAL RECEIPTS \$1,969.68

RABEN TIRE CO. \$240.72
 MILLER TRUCK EQUIP \$22.02
 WARWICK COUNTY CO-OP \$17.00
 PETTY CASH \$85.05
 BURLER ENTERPRISES \$151.80
 GENUINE PARTS CO. \$153.88
 MULZER CRUSHED STONE \$48.41
 I.K.T. SERVICE, INC. \$8.34
 TRANSFER TO SAVINGS
 TOTAL DISBURSEMENTS \$10,000.00
 STREET FUND BALANCE 2/29/92 \$1,726.81
\$1,248.14

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL 2/1/92
 RECEIPTS: INTEREST ON CD \$59.00

DISBURSEMENTS: TOTAL RECEIPTS \$59.00

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL 2/29/92 \$247.99

LOCAL ROAD & STREET FUND BAL 2/1/92 \$1,467.24
 RECEIPTS: LRS& DIST. \$8.14
 INTEREST ON CD \$0.00

DISBURSEMENTS: TOTAL RECEIPTS \$1,473.98

BALANCE REGULAR CHECKING ACCOUNT AS OF 2/29/92 \$2,111.11
 LOCAL ROAD & STREET FUND BAL 2/29/92 \$0.00

SEWER FUND ACCOUNT BALANCE 2/1/92 \$10.00
 RECEIPTS: TAP FEES COLLECTED \$8,489.19
 SEWER CHARGES COLLECTED \$207.79
 INTEREST ON CD \$195.18
 SIGECO REFUND \$0.00

DISBURSEMENTS: SEWER EXPENSES \$9,906.14
 TRANSFER TO CD
 TOTAL DISBURSEMENTS \$10,000.00

SEWER ACCOUNT BALANCE 2/29/92 \$16,990.05
 INVESTMENTS AS OF 2/29/92 \$8,078.72

GENERAL FUND \$50,000.00
 STREET FUND \$60,500.00
 CUM. CAPITAL IMPROVEMENT FUND \$17,500.00
 LOCAL ROAD & STREET FUND \$2,000.00
 TOTAL INVESTMENTS GENERAL ACCT. \$130,000.00
 SEWER FUND INVESTMENTS \$75,000.00

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

Town Board

Bernie Kahre, President
Roger Steinkuhl, Councilman
Robert Dillon, Councilman
Jerry Akin, Councilman

MINUTES OF MARCH 10, 1992

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 BERNHARDT 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 WITH ROBERT DILLON ABSTAINING IN THE APPROVAL OF THE DARMSTADT HARDWARE CLAIM ONLY:

GF-418	\$ 28.81	SIGECO
GF-419	1,262.49	PAYROLL
GF-420	30.00	REIS TIRE SALES
GF-421	200.00	SIEGEL'S
GF-422	68.24	A. E. BOYCE CO.
GF-423	21.25	EVANSVILLE COURIER CO.
GF-424	21.25	EVANSVILLE COURIER CO.
GF-425	24.96	LOCKRIDGE AUTO SERVICE
GF-426	50.00	PETER SWAIM
GF-427	8,760.50	CITIZENS REALTY & INS.
SF-252	111.90	VIC'S GARAGE
SF-253	24.00	BUDGET SIGNS
SF-254	55.20	J. H. RUDOLPH & CO.
SF-255	87.05	BUSLER ENTERPRISES
SW-608	1,773.33	PAYROLL
SW-609	154.79	A. E. BOYCE CO.
SW-610	54.20	DARMSTADT HARDWARE
SW-611	35.78	KUESTER'S
SW-612	170.27	HUTCH & SON
SW-613	18.00	USA MOBILE
SW-614	125.00	PHILLIP WANINGER
SW-615	3,428.84	EVANSVILLE WATER & SEWER UTILITY
SW-616	64.32	INDIANA BELL TELEPHONE CO.
SW-617	5.36	EVANSVILLE WATER DEPT.

THE CLERK TREASURER REQUESTED FROM THE COUNCIL APPROVAL TO HIRE ELIZABETH KRIETEMEYER AS HIS DEPUTY CLERK. SHE WOULD ALSO BE AUTHORIZED TO SIGN CHECKS. APPROVAL WAS GRANTED.

THE CLERK TREASURER REPORTED THAT THERE ARE THREE DELINQUENT ACCOUNTS THAT NEED TO BE TURNED OVER TO THE COUNTY AUDITOR FOR COLLECTION OF AS OF JUNE 1ST. THE THREE ARE: MS. DIANA KAHRE (86-10-03) \$1,046.84, THERESA CARDWELL (206-19-07) \$4055.54, AND DAVID & NANCY HUDSON (406-31-06) \$551.49. REGISTERED LETTERS ARE BEING SENT TO NOTIFY THEM OF THE PROCEDURE.

MINUTES OF MARCH 10, 1992

THE MEETING OF THE TOWN COUNCIL WAS CALLED TO ORDER AT 7:30 PM BY PRESIDENT BERNHARDT 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).

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GF-422	68.24	A. E. BOYCE CO.
GF-423	21.25	EVANSVILLE COURIER CO.
GF-424	21.25	EVANSVILLE COURIER CO.
GF-425	24.96	LOCKRIDGE AUTO SERVICE
GF-426	50.00	PETER SWAIM
GF-427	8,760.50	CITIZENS REALTY & INS.
SF-252	111.90	VIC'S GARAGE
SF-253	24.00	BUDGET SIGNS
SF-254	55.20	J. H. RUDOLPH & CO.
SF-255	87.05	BUSLER ENTERPRISES
SW-608	1,773.33	PAYROLL
SW-609	154.79	A. E. BOYCE CO.
SW-610	54.20	DARMSTADT HARDWARE
SW-611	35.78	KUESTER'S
SW-612	170.27	HUTCH & SON
SW-613	18.00	USA MOBILE
SW-614	125.00	PHILLIP WANINGER
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ORDINANCE 1991-2 WHICH ESTABLISHES CHARGES AND FEES FOR WORK PERFORMED ON SEWERS WHICH IS NOT THE RESPONSIBILITY OF THE TOWN WAS READ ON 2ND READING. ROBERT DILLON MADE MOTION TO MOVE THIRD READING TO NEXT MONTH. JERRY AKIN SECONDED. THIRD READING WILL BE IN APRIL.

THE CORNER OF WORTMANN ROAD AND OLD STATE ROAD (NORTH SIDE) NEEDS TO HAVE HILL REMOVED FOR BETTER VIEWING. THE OWNER OF THIS PROPERTY IS TO BE CONTACTED.

ROBERT DILLON REPORTED THAT THE WATER LINE EASEMENT FROM BOONVILLE-NEW HARMONY ROAD NORTH ON ST. JOSEPH AVE. HAS BEEN GIVEN TO THE GERMAN TOWNSHIP WATER DISTRICT. WHEN FINAL APPROVAL HAS BEEN GIVEN TO THEM, GERMAN TOWNSHIP WATER DISTRICT SHOULD COME TO THE DARMSTADT COUNCIL FOR APPROVAL ALSO.

ROBERT DILLON REQUESTED THAT THE COUNCIL CONSIDER TAKING JORDAN LANE AS AN APPROVED DARMSTADT ROAD. HE WAS ASKED TO GET THE COUNTY ENGINEER TO INSPECT THE ROAD TO SEE IF THE ROAD DOES MEET COUNTY ROAD REQUIREMENTS.

JEFF BOSSE REPORTED THAT HELEN KUESTER'S SON HAS CONTACTED HIM CONCERNING HIS MOTHER'S PROPERTY AND THE SEWER EASEMENT THAT WAS USED ON HER PROPERTY. ACCORDING TO A LETTER WRITTEN BY JOHN STASER, MRS. KUESTER SUPPOSEDLY AGREED VERBALLY TO THE LOCATION OF THE EASEMENT. NO ACTION TAKEN.

A MOTION WAS MADE BY ROBERT DILLON, SECONDED BY JERRY AKIN, AND CARRIED TO ADD TO MIKE ROARK'S SALARY AN AMOUNT EQUAL TO THE SUM NEEDED TO COVER HIS HEALTH INSURANCE COVERAGE.

A MOTION WAS MADE BY JERRY AKIN, SECONDED BY ROBERT DILLON AND CARRIED TO INCREASE OUR INSURANCE UMBRELLA COVERAGE FROM ONE MILLION TO TWO MILLION DOLLARS.

THE MEETING WAS ADJOURNED AT 8:20 P.M.

RESPECTFULLY SUBMITTED,



GEORGE KRIETEMEYER
CLERK TREASURER

TOWN OF DARN
FINANCIAL REPORT FOR MONTH OF MARCH 1992

BALANCE CHECKING ACCOUNT AS OF 3/1/92 \$10,857.22
GENERAL FUND BALANCE AS OF 3/1/92 \$6,065.58

RECEIPTS:

CABLE TV ROYALTY \$5,285.50
TRAVELER'S INS.(REFUND) \$138.42
INTEREST ON CD \$160.00
JAN, FEB, & MAR COIT \$3,510.28

TOTAL RECEIPTS \$9,094.20

DISBURSEMENTS:

SIGECO \$28.81
PETER SWAIN \$50.00
PAYROLL \$1,359.06
A. E. BOYCE & CO. \$68.24
EVANSVILLE COURIER \$42.50
REIS TIRE SALES \$30.00
LOCKRIDGE AUTO SERVICE \$24.96
CITIZENS REALTY & INS \$8,760.50
SIEBEL'S \$200.00

TOTAL DISBURSEMENTS \$10,544.07

GENERAL FUND BALANCE 3/31/92 \$4,595.71

STREET FUND BALANCE 3/1/92 \$1,243.14

RECEIPTS:

EXCISE TAX \$1,568.52
WHEEL TAX \$93.61
INTEREST ON CD \$193.24
NVH DIST. \$2,800.59
TOTAL RECEIPTS \$4,663.96

DISBURSEMENTS:

VIC'S GARAGE \$111.90
BUDGET SIGNS \$24.00
J. H. RUDOLPH & CO \$55.20

BUSLER ENTERPRISES \$87.05

TOTAL DISBURSEMENTS \$278.15

STREET FUND BALANCE 3/31/92 \$5,628.95

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL 3/1/92 \$437.39

RECEIPTS:

INTEREST ON CD \$56.10
\$0.00

TOTAL RECEIPTS \$56.10

DISBURSEMENTS:

\$0.00

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL 3/31/92 \$493.49

LOCAL ROAD & STREET FUND BAL 3/1/92 \$3,111.11

RECEIPTS:

LRAS DIST. \$1,723.36
INTEREST ON CD \$6.23
\$0.00

TOTAL RECEIPTS \$1,729.59

DISBURSEMENTS:

\$0.00

LOCAL ROAD & STREET FUND BAL 3/31/92 \$4,840.70

BALANCE REGULAR CHECKING ACCOUNT AS OF 2/29/92 \$15,558.85

SEWER FUND ACCOUNT BALANCE 3/1/92 \$8,078.73

RECEIPTS:

SEWER CHARGES COLLECTED \$8,670.00
INTEREST ON CD \$239.75
\$0.00

TOTAL RECEIPTS \$8,917.83

DISBURSEMENTS:

SEWER EXPENSES \$8,884.70

TOTAL DISBURSEMENTS \$8,884.70

SEWER ACCOUNT BALANCE 3/31/92 \$8,111.86

INVESTMENTS AS OF 3/31/92

GENERAL FUND \$50,000.00
STREET FUND \$50,500.00
CUM. CAPITAL IMPROVEMENT FUND \$17,500.00
LOCAL ROAD & STREET FUND \$2,000.00

TOTAL INVESTMENTS GENERAL ACCT. \$130,000.00

SEWER FUND INVESTMENTS \$75,000.00

MINUTES OF APRIL 14, 1992

THE MEETING OF THE TOWN COUNCIL WAS CALLED TO ORDER AT 7:30 PM BY PRESIDENT BERNHARDT KAHRE 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 WITH ROBERT DILLON ABSTAINING IN THE APPROVAL OF THE DARMSTADT HARDWARE CLAIM ONLY:

GF-428	\$ 28.54	SIGECO
GF-429	1,262.49	PAYROLL
GF-430	42.93	A. E. BOYCE & CO.
GF-431	849.00	TRAVELERS INS.
GF-432	51.00	TRI-STATE COMMUNICATIONS INC.
GF-433	300.00	JEFFREY BOSSE
GF-434	48.00	IACT
SF-256	132.83	MULZER CRUSHED STONE
SF-257	87.17	GENUINE AUTO PARTS
SF-258	106.10	BUSLER ENTERPRISES
SF-259	187.50	VIC'S GARAGE
SW-618	5.36	EVANSVILLE WATER DEPT.
SW-619	72.41	SIGECO
SW-620	850.26	SIGECO
SW-621	7.21	A T & T
SW-622	8.14	UTILITY PIPE SALES
SW-623	18.00	USA MOBILE
SW-624	61.90	DARMSTADT HARDWARE
SW-625	58.21	INDIANA BELL TELEPHONE
SW-626	325.84	TRI-STATE SYSTEMS
SW-627	60.00	JOE BEARD & CO
SW-628	82.19	PRO-TEX-ALL
SW-629	31.00	WARRICK COUNTY CO-OP
SW-630	37.00	ANDY EASLEY ENG.
SW-631	5.36	EVANSVILLE WATER DEPT.
SW-632	3,445.05	EVANSVILLE SEWER UTILITY
SW-633	2,110.83	PAYROLL
SW-634	190.50	U. S. POSTMASTER

ORDINANCE 1991-2 WHICH ESTABLISHES CHARGES AND FEES FOR WORK PERFORMED ON SEWERS WHICH IS NOT THE RESPONSIBILITY OF THE TOWN WAS READ ON 3RD READING. ROBERT DILLON MADE MOTION TO ADOPT THE ORDINANCE. JERRY AKIN SECONDED. MOTION WAS APPROVED BY A VOTE OF 4-0. ORDINANCE WILL BE ADVERTISED AND THEN BECOME EFFECTIVE 6/1/92.

BERNIE KAHRE REPORTED THAT HE IS CHECKING WITH THE COUNTY ENGINEER CONCERNING THE DITCH ON BOONVILLE-NEW HARMONY ROAD AND SHOULD HAVE SOMETHING TO REPORT BY THE MAY MEETING.

ROBERT DILLON REPORTED THAT HE HAD CHECKED THE CORNER OF OLD STATE ROAD AND WORTMAN ROAD. HE DOES NOT FEEL THAT ANYTHING FURTHER NEEDS TO BE DONE AT THIS TIME.

JERRY AKIN REPORTED ON THE VANDERBURGH COUNTY SOLID WASTE MANAGEMENT COMMITTEE.

MIKE MCGUIRE WHO LIVES ON JORDAN LANE REPORTED THAT HE HAS A NEIGHBOR (MR. BECK) WHO HAS A SEWAGE PROBLEM WHICH EFFECTS HIS PROPERTY. MR. BECK IS NOT ON THE DARMSTADT SEWER SYSTEM. MR. MCGUIRE STATED THAT THE VANDERBURGH COUNTY BOARD OF HEALTH IS AWARE OF THE PROBLEM.

MR. STRATMAN (NON-RESIDENT) REPORTED THAT HE HAD AN ACCIDENT AT BOONVILLE-NEW HARMONY ROAD AND ST. JOSEPH AVE. HE FEELS THAT SOMETHING NEEDS TO BE DONE AT THIS INTERSECTION. BILL PHELPS STATED THAT HE WOULD LIKE TO ASK THE COUNTY TRAFFIC ENGINEER TO COME OUT TO LOOK AT THE INTERSECTION AND GIVE HIS SUGGESTIONS ABOUT POSSIBLE SOLUTIONS.

THE MEETING WAS ADJOURNED AT 8:30 P.M.

RESPECTFULLY SUBMITTED,



GEORGE KRIETEMEYER
CLERK TREASURER

TOWN OF DARMSTADT
FINANCIAL REPORT FOR MONTH OF APRIL 1992

BALANCE CHECKING ACCOUNT AS OF 4/1/92	<u>\$15,559.85</u>
GENERAL FUND BALANCE AS OF 4/1/92	<u>\$4,595.71</u>
RECEIPTS:	
ABC GALLONAGE TAX	\$442.43
INTEREST ON CD	<u>\$157.99</u>
TOTAL RECEIPTS	\$602.42
DISBURSEMENTS:	
SIGEOD	\$29.54
JEFFREY BOSSE	\$300.00
PAYROLL	\$1,359.06
A. E. BOYCE & CO.	\$42.93
TRI STATE COMMUNICATIONS	\$51.00
IACT	\$48.00
TRAVELERS INS	<u>\$859.00</u>
TOTAL DISBURSEMENTS	<u>\$2,678.53</u>
GENERAL FUND BALANCE 4/30/92	<u>\$2,519.50</u>

STREET FUND BALANCE 4/1/92	\$5,679.95
RECEIPTS:	
INTEREST ON CD	\$193.24
MVA DIST.	<u>\$3,222.95</u>
TOTAL RECEIPTS	\$3,416.23
DISBURSEMENTS:	
VIC'S GARAGE	\$187.50
MULYER CRUSHED STONE	\$132.83
GENUINE AUTO PARTS	\$87.17
MUSKER ENTERPRISES	<u>\$106.10</u>
TOTAL DISBURSEMENTS	<u>\$513.60</u>
STREET FUND BALANCE 4/30/92	<u>\$8,582.88</u>

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL 4/1/92	\$493.47
RECEIPTS:	
INTEREST ON CD	\$56.10
TOTAL RECEIPTS	<u>\$0.00</u>
DISBURSEMENTS:	\$0.00

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL 3/31/92	<u>\$549.59</u>
LOCAL ROAD & STREET FUND BAL 4/1/92	\$9,640.70
RECEIPTS:	
LRAS DIST.	\$1,749.77
INTEREST ON CD	<u>\$6.04</u>
TOTAL RECEIPTS	\$1,756.01
DISBURSEMENTS:	<u>\$0.00</u>
LOCAL ROAD & STREET FUND BAL 4/30/92	<u>\$11,396.71</u>

BALANCE REGULAR CHECKING ACCOUNT AS OF 4/30/92	<u>\$16,197.48</u>
SEWER FUND ACCOUNT BALANCE 4/1/92	\$9,111.86
RECEIPTS:	
SEWER CHARGES COLLECTED	\$7,700.00
INTEREST ON CD	\$239.75
SEWER TAP FEES	<u>\$2,020.00</u>
TOTAL RECEIPTS	\$9,959.75
DISBURSEMENTS: SEWER EXPENSES	\$7,534.18
TOTAL DISBURSEMENTS	<u>\$7,534.18</u>
SEWER ACCOUNT BALANCE 4/30/92	<u>\$10,587.68</u>

INVESTMENTS AS OF 4/30/92	
GENERAL FUND	\$50,000.00
STREET FUND	\$60,500.00
CUM. CAPITAL IMPROVEMENT FUND	\$17,500.00
LOCAL ROAD & STREET FUND	<u>\$2,000.00</u>
TOTAL INVESTMENTS GENERAL ACCT.	<u>\$130,000.00</u>
SEWER FUND INVESTMENTS	<u>\$75,000.00</u>

MINUTES OF MAY 12, 1992

THE MEETING OF THE TOWN COUNCIL WAS CALLED TO ORDER AT 7:30 PM BY PRESIDENT BERNHARDT 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 WITH ROBERT DILLON ABSTAINING IN THE APPROVAL OF THE DARMSTADT HARDWARE CLAIM ONLY:

GF-435	\$ 28.73	SIGECO
GF-436	1,262.49	PAYROLL
GF-437	500.00	CITIZENS REALTY & INS CO.
GF-438	465.75	WANNEMUELLER OIL CO.
SF-260	49.59	DIAMOND CONSTRUCTION SALES
SF-261	198.73	BUSLER ENTERPRISES
SW-635	69.94	SIGECO
SW-636	982.41	SIGECO
SW-637	2,235.03	PAYROLL
SW-638	116.38	UTILITY PIPE SALES
SW-639	18.00	USA MOBILE
SW-640	5.36	EVANSVILLE, IN WATER DEPT.
SW-641	6.38	KUESTER'S
SW-642	157.35	DARMSTADT HARDWARE
SW-643	275.00	AMERICAN FUNDWARE
SW-644	229.25	DUNVILLE, INC.
SW-645	16.50	M & W CONCRETE
SW-646	59.73	INDIANA BELL TELEPHONE CO.
SW-647	5,319.94	EVANSVILLE WATER & SEWER UTILITY

BERNIE KAHRE REPORTED THAT HE HAS DISCUSSED THE DRAINAGE DITCH ON BOONVILLE-NEW HARMONY ROAD WITH THE COUNTY ENGINEER. A SURVEYOR WILL HAVE TO SURVEY THE DITCH AND MAKE RECOMMENDATIONS ON WHAT NEEDS TO BE DONE. ROBERT DILLON STATED THAT HE HAS CHECKED WITH THE STATE CONCERNING GETTING A GRANT ON THIS PROJECT. HE IS SUPPOSED TO MEET WITH SOMEONE FROM VINCENNES ON 6/13/92.

BILL PHELPS STATED THAT HE HAD TALKED TO THE COUNTY TRAFFIC ENGINEER CONCERNING THE INTERSECTION OF ST. JOSEPH AVE. AND BOONVILLE-NEW HARMONY ROAD. HE RECOMMENDED PUTTING UP HIGH INTENSITY SIGNS AND PUTTING UP A BIGGER STOP SIGN. HE ALSO SUGGESTED PUTTING "SLOW" SIGNS ON ST. JOSEPH AVE. ON EACH SIDE OF BOONVILLE-NEW HARMONY ROAD. THE MATTER WAS TABLED TO THE NEXT MEETING.

JERRY AKIN STATED HE HAS AGAIN CONTACTED CSX ABOUT THE RAILROAD CROSSING AT THE 4-H CENTER. HE WILL CONTINUE TO CONTACT THEM UNTIL SOMETHING IS DONE TO CORRECT THE CROSSING. MR AKIN ALSO GAVE A REPORT ON THE VANDERBURGH COUNTY SOLID WASTE MANAGEMENT COMMITTEE OF WHICH HE IS A MEMBER.

ROGER BIPPUS ASKED IF THE COUNCIL INTENDED TO REPLACE THE PINE TREES THAT HAVE DIED ON THE TOWN PROPERTY. MIKE ROAKE WAS INSTRUCTED TO REPLACE THESE TREES WITH NEW 5 FOOT PINE TREES.

THE MEETING WAS ADJOURNED AT 8:30 PM.

RESPECTFULLY SUBMITTED,



GEORGE KRIETEMEYER
CLERK TREASURER

TOWN OF DARNSTADT
FINANCIAL REPORT FOR MONTH OF MAY 1992

BALANCE CHECKING ACCOUNT AS OF 5/1/92		\$18,197.48			
GENERAL FUND BALANCE AS OF 5/1/92		\$2,519.60	CUMULATIVE CAPITAL IMPROVEMENT FUND BAL 5/1/92		\$549.59
RECEIPTS:			RECEIPTS:		
APRIL COIT TAX COLLECTED	\$1,164.08		INTEREST ON CD	\$52.51	
ABC EXCISE DISTRIBUTION	\$1,162.23			\$0.00	
INTEREST ON CD	\$149.74		TOTAL RECEIPTS		\$52.51
			DISBURSEMENTS:		\$0.00
TOTAL RECEIPTS		\$2,476.05	CUMULATIVE CAPITAL IMPROVEMENT FUND BAL 5/31/92		\$602.10
DISBURSEMENTS:			LOCAL ROAD & STREET FUND BAL 5/1/92		\$6,596.71
SIGECO	\$28.73		RECEIPTS: LR&S DIST.	\$1,523.10	
WANNENUELLER OIL CO	\$465.75		INTEREST ON CD	\$5.83	
PAYROLL	\$1,359.06		TOTAL RECEIPTS		\$1,528.93
CITIZENS REALTY & INS	\$500.00		DISBURSEMENTS:		\$0.00
			LOCAL ROAD & STREET FUND BAL 5/31/92		\$8,125.64
TOTAL DISBURSEMENTS		\$2,353.54	BALANCE REGULAR CHECKING ACCOUNT AS OF 5/31/92		\$24,812.97
GENERAL FUND BALANCE 5/31/92		\$2,642.11	SEWER FUND ACCOUNT BALANCE 5/1/92		\$10,537.43
STREET FUND BALANCE 5/1/92		\$8,531.58	RECEIPTS:		
RECEIPTS: FEB & MAR WHEEL TAX	\$319.35		SEWER CHARGES COLLECTED	\$9,475.29	
FEB. EXCISE TAX	\$950.42		INTEREST ON CD	\$224.39	
MAR. EXCISE TAX	\$1,289.65		SEWER TAP FEES	\$15.00	
INTEREST ON CD	\$180.85		TOTAL RECEIPTS		\$9,714.68
MVN DIST.	\$2,499.59		DISBURSEMENTS: SEWER EXPENSES	\$9,793.63	
TOTAL RECEIPTS		\$5,159.86	TOTAL DISBURSEMENTS		\$9,793.63
DISBURSEMENTS:			SEWER ACCOUNT BALANCE 5/31/92		\$10,458.48
DIAMOND CONSTRUCTION SAL	\$49.59		INVESTMENTS AS OF 5/31/92		
BUSLER ENTERPRISES	\$198.73		GENERAL FUND	\$50,000.00	
			STREET FUND	\$60,500.00	
TOTAL DISBURSEMENTS		\$248.32	COM. CAPITAL IMPROVEMENT FUND	\$17,500.00	
STREET FUND BALANCE 5/31/92		\$13,443.12	LOCAL ROAD & STREET FUND	\$2,000.00	
			TOTAL INVESTMENTS GENERAL ACCT.		\$130,000.00
			SEWER FUND INVESTMENTS		\$75,000.00

**TOWN OF
DARMSTADT, INDIANA**

SETTLED 1822

Town Board

Bernie Kahre, President
Roger Steinkuhl, Councilman
Robert Dillon, Councilman
Jerry Akin, Councilman

INCORPORATED 1973

Clerk Treasurer

George Krietemeyer

2200 W. Boonville-N. H. Rd.

Evansville, Indiana 47711

MINUTES OF JUNE 9, 1992

THE MEETING OF THE TOWN COUNCIL WAS CALLED TO ORDER AT 7:30 PM BY PRESIDENT BERNHARDT KAHRE 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 WITH ROBERT DILLON ABSTAINING IN THE APPROVAL OF THE DARMSTADT HARDWARE CLAIM ONLY:

GF-439	\$ 30.21	SIGECO
GF-440	1,262.49	PAYROLL
GF-441	20.52	EVANSVILLE COURIER CO.
GF-442	20.52	EVANSVILLE COURIER CO.
GF-443	300.00	JEFFREY BOSSE
GF-444	74.65	PETTY CASH
SF-262	84.54	PETTY CASH
SF-263	35.64	RESCO RENTS
SF-264	25.00	BUDGET SIGN CO.
SF-265	116.97	BUSLER'S ENTERPRISES
SF-266	105.00	SPRING VALLEY GARDEN CENTER
SW-648	39.55	SIGECO
SW-649	883.17	SIGECO
SW-650	2,561.51	PAYROLL
SW-651	131.38	AME, INC.
SW-652	171.00	U. S. POSTMASTER
SW-653	95.64	W. W. GRAINGER
SW-654	18.00	USA MOBILE
SW-655	5.67	EVANSVILLE WATER DEPT.
SW-656	42.15	WARRICK COUNTY CO-OP
SW-657	51.48	UTILITY PIPE SALES
SW-658	183.99	PVC PLASTICS, INC.
SW-659	57.11	GENUINE AUTO PARTS
SW-660	73.62	DARMSTADT HARDWARE
SW-661	58.21	INDIANA BELL TELEPHONE CO.
SW-662	1,831.17	EVANSVILLE WATER & SEWER UTILITY

BERNIE KAHRE ANNOUNCED THAT VANDERBURGH COUNTY 4-H CLUB ASSOC., INC. WAS GOING TO PUT UP A SIGN ON BOONVILLE-NEW HARMONY ROAD NEXT TO THE 4-H CENTER EAST ENTRANCE. THERE WAS NO OPPOSITION BY THE COUNCIL TO THE ERECTION OF THE SIGN. THE CLERK-TREASURER HAS A COPY OF THE SIGN ON FILE IN HIS OFFICE.

JEFFREY BOSSE EXPLAINED THE NEW ELECTION RULES TO THE COUNCIL. THE TOWN IS REQUIRED TO REDISTRICT EVERY TEN YEARS. SEVERAL QUESTION AROSE CONCERNING THE NEW REGULATIONS. MR. BOSSE WAS ASKED TO DO SOME MORE CHECKING FOR THE NEXT MEETING.

THE SUGGESTIONS ON IMPROVING THE INTERSECTION OF ST. JOSEPH AVE. AND BOONVILLE-NEW HARMONY ROAD WERE BROUGHT UP. ROGER STEINKUHL MADE A MOTION TO PUT UP HIGH INTENSITY STOP SIGNS ON BOONVILLE-NEW HARMONY ROAD ON BOTH SIDES OF ST. JOSEPH AVE. AND TO USE THESE TYPES OF SIGNS AT FUTURE LOCATIONS AS NEEDED. HE ALSO INCLUDED IN HIS MOTION TO PUT "SLOW" SIGNS ON ST. JOSEPH AVE. ON EACH SIDE OF BOONVILLE-NEW HARMONY ROAD. ROBERT DILLON SECONDED. MOTION PASSED 4-0.

BERNIE KAHRE STATED THAT WE NEED TO GET AN ENGINEER TO MAKE A RECOMMENDATION ON THE DITCH ALONG BOONVILLE-NEW HARMONY ROAD BY ROBERT FELLA. IT WAS DECIDED TO CONTACT MORLEY ENGINEERING.

ROGER STEINKUHL REPORTED THAT HE HAS BEEN SEARCHING FOR A NEWER USED BACK HOE TO REPLACE OUR PRESENT ONE. HE HOPES TO HAVE SOMETHING LINED UP SOON. A MOTION WAS MADE TO GIVE ROGER AUTHORITY TO CONTINUE HIS SEARCH FOR A BACK HOE. JERRY AKIN SECONDED. MOTION PASSED.

THE CLERK-TREASURER REPORTED ON THE EVANSVILLE SEWER RATE INCREASE WHICH WILL BECOME EFFECTIVE JULY 1, 1992. THE TOWN WILL BE REQUIRED TO PAY APPROXIMATELY .30 CENTS MORE PER 1000 GALLON OF SEWAGE. HE ALSO EXPLAINED TO THE COUNCIL THAT THE ELECTRICITY THAT THE TOWN PAYS TO SIGECO FOR THOSE RESIDENTS WHO SHARE PUMPS HAS AVERAGED APPROXIMATELY \$2.80 PER MONTH PER RESIDENT FOR THE PAST THREE YEARS. THE RESIDENTS ARE NOW PAYING \$1.63 PER MONTH.

A FIRST READING OF ORDINANCE 1992-1 WHICH WOULD INCREASE THE SEWER RATES FROM \$2.30 TO \$2.60 PER 1000 GALLON OF WATER USAGE AND INCREASE THE ELECTRICITY CHARGE FROM \$1.63 TO \$2.80 PER MONTH. THE FLAT CHARGE FOR RESIDENTS ON WELL WATER WOULD BE INCREASED FROM \$14.82 TO 16.58 PER MONTH. ROGER STEINKUHL MADE A MOTION TO ACCEPT THE FIRST READING AND MOVE THE SECOND AND THIRD READINGS TO THE JULY MEETING. JERRY AKIN SECONDED. MOTION PASSED 4-0.

A FIRST READING OF VC-3-92 ORDINANCE WHICH IS A REZONING OF THE DARMSTADT HARDWARE LOCATION WAS HELD. ROGER STEINKUHL MADE A MOTION TO ACCEPT THE FIRST READING AND MOVE THE SECOND READING TO THE JULY MEETING. JERRY AKIN SECONDED. MOTION PASSED (ROBERT DILLON ABSTAINED).

BERNIE KAHRE READ A LETTER FROM ANDY EASLEY ENG. REQUESTING THE TOWN COUNCIL TO ACCEPT AN EXTENSION OF THE SEWER SYSTEM TO LAKESIDE LOTS IN OGLESBY ESTATES SUBDIVISION. THE SUBDIVISION IS NOT LOCATED IN DARMSTADT. NO ACTION WAS TAKEN.

ROBERT DILLON STATED THAT HE HAS BEEN ASKED BY A RESIDENT TO GET JUNK CARS REMOVED FROM SOMEONE'S PROPERTY. JEFF BOSSE WAS ASKED TO CHECK TO SEE WHAT LAWS GOVERN THIS TYPE OF SITUATION.

JERRY AKIN REPORTED ON HIS LAST MEETING OF THE VANDERBURGH COUNTY SOLID WASTE MANAGEMENT COMMISSION.

LENNY VOGEL, WHO IS BUILDING A NEW HOME ON GILLES LANE,
REQUESTED PERMISSION TO HOOK UP TO A NEIGHBOR'S EXISTING PUMP.
HE WAS INFORMED THAT ALL NEW HOMES HAVE TO INSTALL A NEW PUMPING
STATION.

THE MEETING WAS ADJOURNED AT 9:05 PM.

RESPECTFULLY SUBMITTED,

George Krietemeyer

GEORGE KRIETEMEYER
CLERK TREASURER

TOWN OF DARNSTADT
FINANCIAL REPORT FOR MONTH OF JUNE 1992

BALANCE CHECKING ACCOUNT AS OF 6/1/92	<u>\$24,812.97</u>				
GENERAL FUND BALANCE AS OF 6/1/92	<u>\$2,642.11</u>		CUMULATIVE CAPITAL IMPROVEMENT FUND BAL 6/1/92		\$602.10
RECEIPTS:			RECEIPTS:		
PROPERTY TAX DIST.	\$21,313.76		INTEREST ON CD	\$56.01	
LICENSE EXCISE TAX	\$1,037.93		CIGARETTE TAX DIST.	<u>\$2,656.26</u>	
INTEREST ON CD	\$159.72		TOTAL RECEIPTS		\$2,712.27
FINANCIAL INST. DIST.	\$868.54		DISBURSEMENTS: TRANSFER TO SAVINGS		<u>\$2,500.00</u>
MAY & JUNE CBIT TAX	\$2,328.16				
CIGARETTE TAX DIST.	<u>\$724.44</u>				
TOTAL RECEIPTS	\$26,432.55		CUMULATIVE CAPITAL IMPROVEMENT FUND BAL 6/30/92		\$814.37
DISBURSEMENTS:					=====
SIGECO	\$30.21		LOCAL ROAD & STREET FUND BAL 6/1/92		\$8,125.64
JEFFREY BOSSE	\$300.00		RECEIPTS:		
PAYROLL	\$1,359.06		LR&S DIST.	\$1,839.76	
EVANSVILLE COURIER CO.	\$41.04		INTEREST ON CD	<u>\$6.22</u>	
PETTY CASH	\$74.65		TOTAL RECEIPTS		\$1,845.98
TRANSFER TO SAVINGS	<u>\$10,000.00</u>		DISBURSEMENTS: TRANSFER TO SAVINGS		<u>\$9,000.00</u>
			LOCAL ROAD & STREET FUND BAL 6/30/92		\$971.62
TOTAL DISBURSEMENTS	<u>\$11,804.96</u>				=====
GENERAL FUND BALANCE 6/30/92	<u>\$17,269.70</u>		BALANCE REGULAR CHECKING ACCOUNT AS OF 6/30/92		\$31,641.55
	=====				=====
STREET FUND BALANCE 6/01/92	\$13,443.12		SEWER FUND ACCOUNT BALANCE 6/1/92		\$10,458.48
RECEIPTS:			RECEIPTS:		
APR & MAY WHEEL TAX	\$509.20		SEWER CHARGES COLLECTED	\$8,357.49	
APR & MAY EXCISE TAX	\$2,240.89		INTEREST ON CD	\$239.34	
PROPERTY TAX DIST.	\$2,318.04		SEWER TAP FEES	\$4,002.83	
INTEREST ON CD	\$192.91		PUMP STATION SOLD	<u>\$2,060.00</u>	
MVH DIST.	\$2,541.51		TOTAL RECEIPTS		\$14,659.66
LICENSE EXCISE TAX	\$112.88		DISBURSEMENTS: SEWER EXPENSES	\$6,268.22	
FINANCIAL INST. DIST.	<u>\$74.46</u>				
TOTAL RECEIPTS	\$8,009.89		TOTAL DISBURSEMENTS		<u>\$6,268.22</u>
DISBURSEMENTS:			SEWER ACCOUNT BALANCE 6/30/92		\$18,869.92
PETTY CASH	\$84.54				=====
BUSLER ENTERPRISES	\$116.97		INVESTMENTS AS OF 6/30/92		
RESCO RENTS	\$35.64		GENERAL FUND	\$60,000.00	
BUDGET SIGN CD	\$25.00		STREET FUND	\$69,000.00	
SPRING VALLEY GARDEN CEN	\$105.00		CUN. CAPITAL IMPROVEMENT FUND	\$20,000.00	
TRANSFER TO SAVINGS	<u>\$8,500.00</u>		LOCAL ROAD & STREET FUND	<u>\$11,000.00</u>	
			TOTAL INVESTMENTS GENERAL ACCT.		\$160,000.00
TOTAL DISBURSEMENTS	<u>\$8,867.15</u>				=====
STREET FUND BALANCE 6/30/92	<u>\$12,585.86</u>		SEWER FUND INVESTMENTS		\$75,000.00

MINUTES OF JULY 14, 1992

THE MEETING OF THE TOWN COUNCIL WAS CALLED TO ORDER AT 7:30 PM BY PRESIDENT BERNHARDT KAHRE 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 WITH ROBERT DILLON ABSTAINING IN THE APPROVAL OF THE DARMSTADT HARDWARE CLAIM ONLY:

GF-445	\$	29.45	SIGECO
GF-446		8,500.00	SCOTT TWP. VOL. FIRE DEPT.
GF-447		1,262.49	PAYROLL
SF-267		116.98	BUSLER'S ENTERPRISES
SF-268		86.95	VIC'S GARAGE
SF-269		161.50	J. H. RUDOLPH & CO.
SF-270		5.25	GENUINE AUTO PARTS CO.
SF-271		309.64	CITY OF EVANSVILLE
SF-272		118.13	CITY OF EVANSVILLE
SF-273		2,378.52	PAYROLL
SW-663		39.80	SIGECO
SW-664		859.02	SIGECO
SW-665		3,454.43	EVANSVILLE WATER & SEWER UTILITY
SW-666		5.36	EVANSVILLE WATER DEPT.
SW-667		190.36	UTILITY PIPE SALES
SW-668		42.03	DUNVILLE, INC.
SW-669		9.70	WARRICK COUNTY CO-OP
SW-670		9.70	WARRICK COUNTY CO-OP
SW-671		71.52	W. W. GRAINGER, INC.
SW-672		18.00	U.S.A. MOBILE
SW-673		87.04	DARMSTADT HARDWARE
SW-674		18.45	PVC PLASTICS, INC.
SW-675		87.37	TRI STATE LIGHTING
SW-676		41.54	HUTCH & SON
SW-677		333.33	PAYROLL
SW-678		2.26	A T & T
SW-679		52.62	INDIANA BELL TELEPHONE CO.

JAMES MORLEY OF MORLEY & ASSOC. WAS PRESENT CONCERNING THE DITCH ON BOONVILLE-NEW HARMONY ROAD BY ROBERT FELLA. HE RECOMMENDED USING A 42 INCH PIPE OF WHICH 450 FEET WOULD BE REQUIRED. THIS WOULD COST APPROXIMATELY \$22,000 INCLUDING THE DIRT REQUIRED TO PUT OVER THE PIPE. IF THE DITCH BOTTOM WAS RAISED WITH DIRT AND THEN RIP-RAPPED, THE COST WOULD BE APPROXIMATELY \$10,000. ENGINEERING COSTS FOR SPECIFICATIONS WOULD BE ABOUT \$1,000. THE COUNCIL DECIDED TO TABLE THE MATTER UNTIL THE NEXT MEETING SO THAT THE RESIDENTS COULD BE CONTACTED CONCERNING EASEMENTS.

MIKE ROARK REPORTED THAT THE NEW STOP SIGNS HAVE BEEN PUT UP AT BOONVILLE-NEW HARMONY ROAD AND ST JOSEPH AVE. CAUTION SIGNS ON ST. JOSEPH AVE. STILL NEED TO BE PUT UP.

ROGER STEINKUHL REPORTED ON THE BACK HOE SEARCH. A NEW BACK HOE WOULD COST APPROXIMATELY \$26,000. HE ALSO HAS A USED BACK HOE WITH 1800 HOURS ON IT THAT CAN BE PURCHASED FOR \$14,500. IT WAS MOVED BY ROBERT DILLON, SECONDED BY JERRY AKIN TO ADVERTISE FOR BIDS ON A NEW BACK HOE. MOTION PASSED 4-0.

BARBARA CUNNINGHAM OF THE AREA PLAN COMMISSION WAS PRESENT TO PRESENT A PETITION (VC-3-92) BY ROBERT DILLON TO REZONE 13301 DARMSTADT ROAD (DARMSTADT PLAZA) FROM A C-1 ZONE TO A C-2 ZONE. THE PETITION WAS APPROVED BY THE AREA PLAN COMMISSION AT IT'S JULY 1, 1992 MEETING WITH EIGHT AFFIRMATIVE VOTES AND ONE ABSTENTION. THE MATTER NOW COMES BEFORE THE DARMSTADT COUNCIL FOR APPROVAL OR REJECTION. ROBERT DILLON READ A STATEMENT CONCERNING HIS REASONS FOR WANTING THE ZONING CHANGED. A C-2 ZONING IS REQUIRED FOR A BUILDING THAT HAS MORE THAN TWO BUSINESSES. ALSO A C-2 ZONING IS REQUIRED TO HAVE A LIQUOR STORE. MR. DILLON STATED THAT HE WOULD AGREE TO A USE AND DEVELOPMENT COMMITMENT TO THE C-2 ZONING OF A PACKAGE LIQUOR STORE AND A THREE-BUSINESS OPERATION ONLY. HE WAS TOLD BY MS. CUNNINGHAM THAT TO DO THIS, HE WOULD HAVE TO GO BACK THROUGH THE AREA PLAN COMMISSION. EUGENE KOCH SPOKE AS A REMONSTRATOR AGAINST A LIQUOR STORE IN THE TOWN OF DARMSTADT. A MOTION WAS MADE BY ROBERT STEINKUHL TO TABLE THE MATTER IN ORDER TO GIVE MR. DILLON TIME TO RESUBMIT TO THE AREA PLAN COMMISSION. JERRY AKIN SECONDED. MOTION PASSED 3-0 WITH ROBERT DILLON ABSTAINING.

THE SECOND READING OF ORDINANCE 1992-1 WHICH WOULD INCREASE THE SEWER RATES FROM \$2.30 TO \$2.60 PER 1000 GALLON OF WATER USAGE AND INCREASE THE ELECTRICITY CHARGE FROM \$1.63 TO \$2.80 PER MONTH WAS READ. THE FLAT CHARGE FOR RESIDENTS ON WELL WATER WOULD BE INCREASED FROM \$14.82 TO \$16.58 PER MONTH. JERRY AKIN MOVED TO ACCEPT THE SECOND READING AND MOVE TO THE THIRD READING. ROGER STEINKUHL SECONDED. MOTION PASSED 4-0.

THE THIRD READING OF ORDINANCE 1992-1 WAS THEN HELD. ROGER STEINKUHL MADE A MOTION TO APPROVE THE ORDINANCE. JERRY AKIN SECONDED. A ROLL CALL VOTE WAS HELD. ROGER STEINKUHL - YEA, JERRY AKIN - YEA, ROBERT DILLON - YEA, BERNHARDT KAHRE - YEA. MOTION PASSED 4-0.

BERNHARDT KAHRE READ A LETTER FROM ANDY EASLEY ENGINEERING REQUESTING THAT DARMSTADT ANNEX FOUR LOTS IN THE OGLESBY ESTATES SUBDIVISION. A MOTION WAS MADE BY ROBERT DILLON, SECONDED BY JERRY AKIN TO DENY THE REQUEST. MOTION PASSED BY 4-0.

JEFF BOSSE PRESENTED A LETTER TO THE COUNCIL CONCERNING VEHICLES ABANDONED ON PRIVATE PROPERTY. HE ALSO STATED THAT THE TOWN CAN ADOPT AN ORDINANCE ON WEEDS AND RANK VEGETATION. NO ACTION WAS TAKEN AT THIS TIME. A MOTION WAS MADE BY ROBERT DILLON TO HAVE MARSHALL PHELPS INVESTIGATE THE ABANDONED VEHICLE SITUATION AND REPORT BACK TO THE COUNCIL. JERRY AKIN SECONDED. MOTION PASSED 4-0.

BERNHARDT KAHRE STATED THAT THERE ARE SEVERAL OPTIONS ON REDISTRICTING AVAILABLE TO THE TOWN COUNCIL. ROBERT STEINKUHL MADE A MOTION THAT THE COUNCIL PRESIDENT APPOINT A COMMITTEE TO STUDY THE VOTING PROCEDURES AND COME UP WITH A SUGGESTED METHOD. ROBERT DILLON SECONDED. MOTION PASSED. JERRY AKIN WAS APPOINTED TO SERVE AS THE HEAD OF THIS COMMITTEE WITH AUTHORITY TO MAKE APPOINTMENTS.

JERRY AKIN REPORTED THAT HE HAS BEEN IN CONTACT WITH THE CSX RAILROAD ON IMPROVING THE CROSSING ON BOONVILLE-NEW HARMONY ROAD BY THE 4-H CENTER. THEY HAVE STATED THAT THEY INTEND TO START BY JULY 20TH AND BE DONE BEFORE THE 4-H FAIR.

ROGER STEINKUHL STATED THAT THERE IS A FLOODING PROBLEM ON GILLES LANE AND BOONVILLE-NEW HARMONY ROAD. MIKE ROARK IS TO LOOK INTO THE MATTER. MR. MORLEY RECOMMENDED THAT A PERMIT PROCEDURE BE ESTABLISHED FOR DITCH PIPES BEFORE THEY ARE INSTALLED. THIS IS ALSO TO BE LOOKED INTO.

ROBERT DILLON SUGGESTED THAT A PARK BE INSTALLED ON THE PROPERTY ADJOINING THE TOWN HALL. MONEY TO POSSIBLY COME FROM LOCAL BUSINESSES. HE ASKED FOR FEED BACK FROM RESIDENTS. JERRY AKIN STATED STATE FUNDING MIGHT BE AVAILABLE TO THE TOWN FOR SUCH A PROJECT.

BILL PHELPS REPORTED THAT HE HAD VOLUNTEERED FOURTEEN HOURS TO HABITAT OF EVANSVILLE DURING THE HOUSING BLITZ AS A SECURITY GUARD.

ARTHUR KRACK STATED THAT HE ALSO HAS A FLOODING PROBLEM WHICH COMES FROM THE DITCH ON THE OPPOSITE SIDE OF THE ROAD BY HIS PROPERTY. LARRY KRACK STATED THAT THEY HAVE CONTACTED AN ENGINEER TO STUDY THE PROBLEM AND ARE AWAITING TO HEAR FROM HIM.

THE MEETING WAS ADJOURNED AT 9:15 PM.

RESPECTFULLY SUBMITTED,


GEORGE KRIETEMEYER
CLERK TREASURER

TOWN OF DARMSTADT
FINANCIAL REPORT FOR MONTH OF JULY 1992

BALANCE CHECKING ACCOUNT AS OF 7/1/92	\$31,641.55
GENERAL FUND BALANCE AS OF 7/1/92	<u>\$17,269.70</u>
RECEIPTS:	
ABC GALLONAGE TAX	\$516.84
INTEREST ON CD	<u>\$177.05</u>
 TOTAL RECEIPTS	 \$693.89
DISBURSEMENTS:	
SIGECO	\$29.45
SCOTT TWP FIRE DEPT.	\$8,500.00
PAYROLL	<u>\$1,359.06</u>
 TOTAL DISBURSEMENTS	 <u>\$9,888.51</u>
GENERAL FUND BALANCE 7/31/92	\$8,075.08
=====	
STREET FUND BALANCE 7/01/92	\$12,505.08
RECEIPTS:	
JUNE WHEEL TAX	\$26.85
JUNE EXCISE TAX	\$982.90
 INTEREST ON CD	 \$203.50
MVH DIST.	<u>\$2,501.44</u>
 TOTAL RECEIPTS	 \$3,694.49
DISBURSEMENTS:	
PAYROLL	\$2,560.47
BUSLER ENTERPRISES	\$116.98
CITY OF EVANSVILLE	\$427.77
GENUINE PARTS	\$5.25
J. H. RUDOLPH & CO	\$161.50
VIC'S GARAGE	<u>\$96.95</u>
 TOTAL DISBURSEMENTS	 <u>\$3,358.92</u>
STREET FUND BALANCE 7/31/92	\$12,921.43
=====	

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL 7/1/92	\$814.37
RECEIPTS:	
INTEREST ON CD	\$59.01
 TOTAL RECEIPTS	 \$59.01
DISBURSEMENTS:	
CUMULATIVE CAPITAL IMPROVEMENT FUND BAL 7/31/92	<u>\$873.38</u>
=====	
LOCAL ROAD & STREET FUND BAL 7/1/92	\$971.62
RECEIPTS:	
LR&S DIST.	\$1,734.30
INTEREST ON CD	<u>\$32.57</u>
 TOTAL RECEIPTS	 \$1,766.87
DISBURSEMENTS:	
LOCAL ROAD & STREET FUND BAL 7/31/92	<u>\$2,738.49</u>
=====	
BALANCE REGULAR CHECKING ACCOUNT AS OF 7/31/92	\$24,608.38
=====	
SEWER FUND ACCOUNT BALANCE 7/1/92	\$10,849.92
RECEIPTS:	
SEWER CHARGES COLLECTED	\$9,500.49
INTEREST ON CD	\$221.31
SEWER TAP FEES	\$2,060.00
PUMP STATION SOLD	<u>\$2,060.00</u>
 TOTAL RECEIPTS	 \$13,841.80
DISBURSEMENTS: SEWER EXPENSES	\$5,394.63
 TOTAL DISBURSEMENTS	 <u>\$5,394.63</u>
SEWER ACCOUNT BALANCE 7/31/92	\$27,297.09
=====	
INVESTMENTS AS OF 7/31/92	
GENERAL FUND	\$60,000.00
STREET FUND	\$69,000.00
CUM. CAPITAL IMPROVEMENT FUND	\$20,000.00
LOCAL ROAD & STREET FUND	<u>\$11,000.00</u>
 TOTAL INVESTMENTS GENERAL ACCT.	 \$160,000.00
=====	
SEWER FUND INVESTMENTS	\$75,000.00
=====	

**TOWN OF
DARMSTADT, INDIANA**

SETTLED 1822

Town Board

Bernie Kahre, President
Roger Steinkuhl, Councilman
Robert Dillon, Councilman
Jerry Akin, Councilman

MINUTES OF AUGUST 11, 1992

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 BERNHARDT KAHRE 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 WITH ROBERT DILLON ABSTAINING IN THE APPROVAL OF THE DARMSTADT HARDWARE CLAIM ONLY:

GF-448	\$ 29.93	SIGECO
GF-449	1,262.49	PAYROLL
GF-450	36.86	EVANSVILLE COURIER
GF-451	36.86	EVANSVILLE COURIER
GF-452	233.75	JEFFREY BOSSE
GF-453	84.40	SIEGEL'S
SF-274	2,125.68	PAYROLL
SF-275	108.80	BUDGET SIGN CO.
SF-276	25.00	VIC'S GARAGE
SF-277	102.00	RUSSELLS EXCAVATING
SF-278	224.00	BUSLER ENTERPRISES
SF-279	73.26	CITY OF EVANSVILLE
SF-280	77.63	MULZER CRUSHED STONE
SF-281	174.65	GENUINE PARTS CO.
SW-680	29.00	U. S. POSTMASTER
SW-681	69.96	SIGECO
SW-682	889.84	SIGECO
SW-683	130.79	U. S. POSTMASTER
SW-684	510.83	PAYROLL
SW-685	5.36	EVANSVILLE WATER DEPT.
SW-686	3,584.94	EVANSVILLE SEWER UTILITY
SW-687	58.29	INDIANA BELLE TELEPHONE CO.
SW-688	18.00	U.S.A. MOBILE
SW-689	122.57	PVC PLASTICS
SW-690	214.16	DARMSTADT HARDWARE
SW-691	25.94	FARM BUREAU CO-OP
SW-692	76.05	STEPHEN'S INC.
SW-693	69.94	DIAMOND RENTAL
SW-694	4,999.23	STRAEFFER PUMP & SUPPLY
SW-695	128.26	PVC PLASTICS

THE CLERK TREASURER REPORTED THAT THE STATE BOARD ACCOUNTS AUDIT REPORTS FOR 1989 AND 1990 HAVE BEEN RECEIVED AND ARE ON FILE IN THE CLERK'S OFFICE.

BERNIE KAHRE REPORTED THAT THE TOWN 1993 BUDGET HEARING WILL BE HELD ON AUGUST 18TH AND THE BUDGET ADOPTION MEETING WILL BE HELD ON AUGUST 25TH.

A PARADE PERMIT REQUEST HAS BEEN RECEIVED FROM BRISTOL-MYERS FOR SEPTEMBER 12, 1992. THIS IS A 5K RACE WHICH WILL BE HELD IN ON THE DAY OF THEIR ANNUAL PICNIC. A MOTION WAS MADE BY ROGER STEINKUHL TO APPROVE THE PARADE PERMIT FOR BRISTOL-MYERS ON SEPTEMBER 12, 1992. BOB DILLON SECONDED. MOTION PASSED.

A PARADE PERMIT REQUEST HAS BEEN RECEIVED FROM THE EVANSVILLE BICYCLE CLUB FOR OCTOBER 4, 1992. THIS IS THEIR ANNUAL BICYCLE RACE. A MOTION WAS MADE BY BOB DILLON TO APPROVE THE PARADE PERMIT REQUEST FROM THE EVANSVILLE BICYCLE CLUB FOR OCTOBER 4, 1992. ROGER STEINKUHL SECONDED. MOTION PASSED.

BERNIE KAHRE REPORTED THAT WE ARE WAITING FOR MORLEY & ASSOC. FOR SPECIFICATIONS ON THE DITCH ON BOONVILLE-NEW HARMONY ROAD.

ROGER STEINKUHL REPORTED THAT WE HAVE ADVERTISED FOR BIDS ON A NEW BACKHOE. THE BIDS WILL BE OPENED AT THE BUDGET ADOPTION MEETING TO BE HELD ON AUGUST 25, 1992.

JERRY AKIN REPORTED THAT HE IS STILL HOUNDING THE CSX RAILROAD ABOUT REPAIRING THE CROSSING ON BOONVILL-NEW HARMONY ROAD BY THE 4-H CENTER.

BERNIE KAHRE ASKED FOR A MOTION TO REMOVE FROM THE TABLE THE MOTION MADE LAST MONTH CONCERNING THE REZONING OF DARMSTADT PLAZA, INC. ROGER STEINKUHL MADE THE MOTION. JERRY AKIN SECONDED. MOTION PASSED. HE THEN ASKED FOR A MOTION TO REJECT THE PETITION TO REZONE DARMSTADT PLAZA, INC. FROM A C-1 ZONING TO A C-2 ZONING AS ORIGINALLY REQUESTED. ROGER STEINKUHL MADE A MOTION TO REJECT THE PETITION. JERRY AKIN SECONDED. MOTION PASSED.

A REVISED PETITION WAS THEN PRESENTED TO THE BOARD BY BARBARA CUNNINGHAM OF THE AREA PLAN COMMISSION. THE REVISED PETITION HAS DARMSTADT PLAZA, INC. REQUESTING A USE AND DEVELOPMENT COMMITMENT WHICH LIMITS FUTURE USES TO C-1 USES ONLY, WITH THE EXCEPTION OF A PACKAGE LIQUOR STORE AND A 3-BUSINESS RETAIL CENTER THAT ARE ALLOWED UNDER THE C-2 CLASSIFICATION. EUGENE KOCH WHO SPOKE AGAINST A LIQUOR STORE AT LAST MONTH'S MEETING STATED THAT HE HAD NOTHING NEW TO ADD TO HIS OBJECTION. THE COUNCIL MEMBERS STATED THAT THEY HAD ALL RECEIVED SEVERAL PHONE CALLS ON THE MATTER. A MOTION WAS MADE BY ROGER STEINKUHL TO APPROVE THE NEW PETITION FOR ZONING BY DARMSTADT PLAZA, INC. A ROLL CALL VOTE WAS CALLED BY THE CLERK TREASURER: ROGER STEINKUHL - YEA; JERRY AKIN - YEA; BERNHARDT KAHRE - YEA; ROBERT DILLON - ABSTAIN. MOTION CARRIED 3-0.

BERNIE KAHRE REPORTED THAT LARRY AND ART KRACK HAVE RECEIVED A LETTER FROM THE SOIL CONSERVATION SERVICE WHO HAVE MADE SUGGESTIONS ON HOW TO IMPROVE THEIR WATER PROBLEMS. EFFORTS TO CONTACT THE BAUER'S HAVE NOT BEEN SUCCESSFUL SINCE THEY HAVE BEEN ON VACATION. THIS MATTER CONTINUE TO BE PERSUED.

BILL PHELPS STATED THAT RESIDENTS WHO HAVE COMPLAINTS ON ABANDONED VEHICLES LOCATED ON INDIVIDUAL'S PRIVATE PROPERTY SHOULD CONTACT THE AREA PLAN COMMISSION. THE AREA PLAN COMMISSION IS THEN SUPPOSED TO CONTACT THE PROPERTY OWNER.

JEFF BOSSE PRESENTED A COPY OF A PROPOSED WEED ORDINANCE WHICH THE COUNTY IS NOW CONSIDERING. BERNIE ASKED THE COUNCIL TO STUDY THIS AND IT WILL BE DISCUSSED AT A FUTURE MEETING.

JEFF BOSSE ALSO REPORTED THAT THE TOWN HAS BEEN NAMED IN A LAWSUIT BY HEIDORN VERSUS HORNICK. THIS IS AN ADMINISTRATIVE TYPE ACTION ONLY AS DARMSTADT DOES NOT HAVE A CLAIM AGAINST THE HORNICK'S.

MIKE ROARK STATED THAT THERE IS A DRAINAGE PROBLEM BETWEEN THE TRINITY LUTHERAN SCHOOL AND THE CREEK BELOW IT. IT WAS SUGGESTED THAT WE CONTACT THE SOIL CONSERVATION OFFICE TO GET SUGGESTIONS. ROBERT DILLON VOLUNTEERED TO CONTACT THE SOIL CONSERVATION OFFICE.

THE MEETING WAS ADJOURNED AT 8:10 PM.

RESPECTFULLY SUBMITTED,

George Krietemeyer
GEORGE KRIETEMEYER
CLERK TREASURER

TOWN OF DARMSTADT
 FINANCIAL REPORT FOR MONTH OF AUGUST 1992

BALANCE CHECKING ACCOUNT AS OF 8/1/92
 GENERAL FUND BALANCE AS OF 8/1/92
 RECEIPTS:

PARADE PERMITS \$10.00
 INTEREST ON CD \$165.25
 JULY COIT \$1,164.08
 AUGUST COIT \$1,164.08

\$24,608.38
\$8,075.08

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL 8/1/92
 RECEIPTS:

INTEREST ON CD \$55.08

\$873.38

DISBURSEMENTS: TOTAL RECEIPTS \$55.08

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL 8/31/92

\$928.46

DISBURSEMENTS:

SIGECO \$29.93
 SIEGEL'S \$84.40
 PAYROLL \$1,359.06
 JEFFREY BOSSE \$233.75
 EVANSVILLE COURIER CO. \$73.72

\$2,503.41

LOCAL ROAD & STREET FUND BAL 8/1/92
 RECEIPTS: LR&S DIST. \$398.06
 INTEREST ON CD \$30.41

\$2,738.49

DISBURSEMENTS: TOTAL RECEIPTS \$428.47

LOCAL ROAD & STREET FUND BAL 8/31/92

\$3,166.96

GENERAL FUND BALANCE 8/31/92

\$1,780.86
\$8,797.63

BALANCE REGULAR CHECKING ACCOUNT AS OF 8/31/92

\$29,778.25

STREET FUND BALANCE 8/01/92

\$12,921.43

SEWER FUND ACCOUNT BALANCE 8/1/92

\$27,297.09

RECEIPTS:

JUNE WHEEL TAX \$31.87
 JUNE EXCISE TAX \$1,245.21
 ACCEL. MVH I \$3,474.21
 ACCEL. MVH II \$1,468.12
 MVH DIST. \$628.27
 INTEREST ON CD \$189.92

SEWER CHARGES COLLECTED \$7,617.32
 INTEREST ON CD \$206.56
 SEWER TAP FEES \$35.67
 PUMP STATION SOLD \$0.00
 TOTAL RECEIPTS \$7,859.55

\$7,859.55

DISBURSEMENTS:

PAYROLL \$2,288.29
 BUSLER ENTERPRISES \$224.20
 CITY OF EVANSVILLE \$73.26
 GENUINE PARTS \$174.65
 BUDGET SIGN CO. \$108.80
 VIC'S GARAGE \$25.00
 RUSSELL'S SEPTIC TANKS \$102.00
 MULZER CRUSHED STONE \$77.63

\$7,037.60

SEWER ACCOUNT BALANCE 8/31/92

\$10,922.67
\$24,233.97

INVESTMENTS AS OF 8/31/92

GENERAL FUND \$60,000.00
 STREET FUND \$69,000.00
 CUM. CAPITAL IMPROVEMENT FUND \$20,000.00
 LOCAL ROAD & STREET FUND \$11,000.00
 TOTAL INVESTMENTS GENERAL ACCT. \$160,000.00

\$160,000.00

STREET FUND BALANCE 8/31/92

\$3,073.83
\$16,885.20

SEWER FUND INVESTMENTS

\$75,000.00

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

Town Board

Bernie Kahre, President
Roger Steinkuhl, Councilman
Robert Dillon, Councilman
Jerry Akin, Councilman

INCORPORATED 1973

Clerk Treasurer

George Krietemeyer
2200 W. Boonville-N. H. Rd.
Evansville, Indiana 47711

SPECIAL TOWN COUNCIL MEETING HELD ON AUGUST 18, 1992 FOR THE
PURPOSE OF HOLDING PUBLIC HEARING ON TOWN BUDGET FOR 1993.

THE MEETING WAS CALLED TO ORDER AT 7:30 PM BY PRESIDENT
BERNHARDT KAHRE WITH ALL COUNCIL MEMBERS PRESENT. THERE WERE
ALSO APPROXIMATELY 30 RESIDENTS PRESENT OF WHICH 22 WERE SCOTT
TOWNSHIP FIREMEN.

COPIES OF THE PROPOSED 1993 BUDGET WERE DISTRIBUTED. THE CLERK
TREASURER READ THE BUDGET ITEMS LINE BY LINE. JESS ROBERTS,
FIRE CHIEF FOR THE SCOTT TOWNSHIP FIRE DEPARTMENT, READ A
PREPARED STATEMENT TO THE COUNCIL REQUESTING THAT THE TOWN
INCREASE THE BUDGETED ITEM FOR FIRE PROTECTION FROM \$8,500.00 TO
\$13,500.00 AND TO INCREASE THIS AMOUNT BY INCREMENTS OF
\$5,000.00 PER YEAR FOR THE NEXT FOUR YEARS.

NO ACTION WAS TAKEN TO MAKE ANY CHANGES TO THE PROPOSED BUDGET
AT THIS MEETING.

THE MEETING ADJOURNED AT 8:10 PM.

RESPECTFULLY SUBMITTED,



GEORGE KRIETEMEYER
CLERK TREASURER

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

Town Board

Bernie Kahre, President
Roger Steinkuhl, Councilman
Robert Dillon, Councilman
Jerry Akin, Councilman

INCORPORATED 1973

Clerk Treasurer
George Krietemeyer
2200 W. Boonville-N. H. Rd.
Evansville, Indiana 47711

SPECIAL TOWN COUNCIL MEETING HELD AT 7:30 PM ON AUGUST 25, 1992
FOR THE PURPOSE OF ADOPTING THE 1993 BUDGET.

THE MEETING WAS CALLED TO ORDER BY PRESIDENT BERNHARDT KAHRE
WITH ALL COUNCIL MEMBERS PRESENT. THERE WERE SEVEN RESIDENTS
PRESENT ALSO.

ROBERT DILLON MADE A MOTION TO INCREASE THE LINE ITEM FOR FIRE
PROTECTION BY \$2,650.00 AND REDUCE THE LINE ITEM FOR EQUIPMENT
BY THE SAME AMOUNT. THERE WAS NO SECOND TO THIS MOTION.

JERRY AKIN BRIEFLY DISCUSSED WHY HE THOUGHT THE FIRE PROTECTION
AMOUNT SHOULD BE INCREASED IN THE 1993 BUDGET. HE THEN MADE A
MOTION TO INCREASE THE LINE ITEM FOR FIRE PROTECTION BY
\$1,150.00 AND REDUCE THE FOLLOWING LINE ITEMS: GASOLINE BY
\$250.00, LEGAL BY \$250.00, PUBLICATION OF LEGAL NOTICES BY
\$500.00 AND DUES & SUBSCRIPTIONS BY \$150.00. THE MOTION WAS
SECONDED BY ROBERT DILLON. A ROLL CALL VOTE WAS TAKEN: ROBERT
DILLON - YEA; JERRY AKIN - YEA; ROGER STEINKUHL - YEA; BERNHARDT
KAHRE - ABSTAINED. MOTION PASSED 3-0.

ROGER STEINKUHL MADE A MOTION TO ADOPT THE 1993 BUDGET AS
AMENDED. JERRY AKIN SECONDED. MOTION PASSED 4-0.

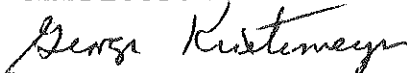
BIDS WERE ADVERTISED FOR THE PURCHASE OF A NEW BACK HOE WITH THE
OPENING OF THESE BIDS TO BE HELD ON THIS DATE. THE FOLLOWING
BIDS WERE RECEIVED:

KEN SHOURDS EQUIP	-	\$23,475.00 W/TRADE
K & W EQUIP.	-	\$24,400.00 W/TRADE
STEPHENS EQUIP	-	\$26,954.00 W/TRADE
DIAMOND EQUIP SALES	-	\$23,644.00 W/TRADE

ROGER STEINKUHL MADE A MOTION TO TAKE ALL THE BIDS UNDER
ADVISEMENT AT THIS TIME. ROBERT DILLON SECONDED. MOTION
PASSED.

THE MEETING WAS ADJOURNED AT 8:10 PM.

RESPECTFULLY SUBMITTED,


GEORGE KRIETEMEYER
CLERK TREASURER

MINUTES OF SEPTEMBER 8, 1992

THE MEETING OF THE TOWN COUNCIL WAS CALLED TO ORDER AT 7:30 PM BY PRESIDENT BERNHARDT KAHRE 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 WITH ROBERT DILLON ABSTAINING ON THE APPROVAL OF THE DARMSTADT HARDWARE CLAIM ONLY:

GF-454	\$1,262.49	PAYROLL
GF-455	28.91	SIGECO
GF-456	15.20	EVANSVILLE COURIER CO.
GF-457	66.12	EVANSVILLE COURIER CO.
GF-458	520.00	JEFFREY BOSSE
GF-459	205.85	MUNICIPAL ELECTRONICS
GF-460	26.25	BOB STRAUB PHOTOGRAPHY
GF-461	42.82	SIEGEL'S
SF-282	1,585.68	PAYROLL
SF-283	17.05	BUSLER'S
SF-284	88.30	BUSLER'S
SW-696	74.08	SIGECO
SW-697	831.58	SIGECO
SW-698	525.83	PAYROLL
SW-699	169.53	UTILITY PIPE SALES
SW-700	738.00	STATE BOARD OF ACCOUNTS
SW-701	125.99	PVC PLASTICS
SW-702	42.00	USA MOBILE
SW-703	56.34	DARMSTADT HARDWARE
SW-704	539.84	STRAEFFER PUMP & SUPPLY
SW-705	3,426.28	EVANSVILLE SEWER UTILITY
SW-706	5.36	EVANSVILLE WATER DEPT.
SW-707	57.96	INDIANA BELL TELEPHONE CO.

BERNIE KAHRE REPORTED THAT MORLEY & ASSOC. IS STILL WORKING ON THE SPECIFICATIONS FOR THE DITCH ON BOONVILLE-NEW HARMONY ROAD. THE PROJECT WILL BE STARTED IN 1993.

ROGER STEINKUHL REPORTED ON THE BIDS FOR THE BACKHOE. THE LOWEST BID RECEIVED FROM KEN SHOURDS EQUIP. DID NOT MEET OUR SPECIFICATIONS. THE NEXT LOWEST BID WAS FROM DIAMOND EQUIP. SALES. ROGER MADE A MOTION TO ACCEPT DIAMONDS EQUIP. SALES BID OF \$23,644.00. ROBERT DILLON SECONDED. MOTION PASSED.

JERRY AKIN REPORTED THAT A COMMITTEE HAS BEEN FORMED AND HAS MET ON THE REDISTRICTING AND ELECTION PROCESS. HE WILL BE REPORTING ON THEIR PROGRESS AT THE NEXT MEETING.

BILL PHELPS REPORTED THAT THE SHERIFF RESERVE STATION WILL NO LONGER STORE GAS FOR OUR MARSHALL'S CAR. WE WILL NOW HAVE TO BUY GAS AS NEEDED.

ROBERT DILLON STATED THAT HE FEELS THE INGLEFIELD POST OFFICE NAME SHOULD BE CHANGED TO DARMSTADT POST OFFICE. THE POSTMISTRESS STATED THAT IF THE TOWN COUNCIL WOULD SEND A LETTER REQUESTING A CHANGE, SHE WOULD FORWARD THE REQUEST THROUGH THE PROPER CHANNELS. ROGER MADE A MOTION TO MAKE A REQUEST TO CHANGE THE NAME OF THE POST OFFICE. JERRY AKIN SECONDED. MOTION PASSED.

ROBERT DILLON COMMENTED ON FUTURE EXPANSION OF THE SEWER SYSTEM. HOW CAN FUTURE DEVELOPMENT BE HANDLED? THE PRESENT MASTER PLAN FROM THE SEWER SYSTEM DOES HAVE LIMITATIONS ON THE NUMBER OF HOMES THAT CAN BE ADDED. HE SUGGESTED THAT A SOLUTION OF SOME KIND SHOULD BE STUDIED.

ROBERT DILLON REQUESTED THAT THE TOWN COUNCIL ACCEPT JORDAN LANE AS A TOWN ROAD. JERRY AKIN REQUESTED MORE TIME TO STUDY THE ROAD. IT WILL BE BROUGHT UP IN OCTOBER.

ROBERT WILLNER READ A LETTER THAT HE RECEIVED FROM WILLIAM BRUNE'S ATTORNEY CONCERNING A WATER COLLECTION BOX LOCATED ON WILLNER'S PROPERTY (MASTER BOAT WORKS) WHICH DRAINS ONTO BRUNE'S PROPERTY. OUR ATTORNEY WAS ASKED TO LOOK INTO THE MATTER.

ROGER BIPPUS COMMENTED THAT THE FIRE DEPARTMENT HAS INVITED THE TOWN COUNCIL TO ATTEND MEETINGS CONCERNING NEW FIRE EQUIPMENT TO BE PURCHASED.

THE MEETING WAS ADJOURNED AT 8:35 PM.

RESPECTFULLY SUBMITTED,



GEORGE KRIETEMEYER
CLERK TREASURER

TOWN OF DARMSTADT
FINANCIAL REPORT FOR MONTH OF SEPTEMBER 1992

BALANCE CHECKING ACCOUNT AS OF 9/1/91		\$27,297.09
GENERAL FUND BALANCE AS OF 9/1/92		\$8,797.63
RECEIPTS:		
TRANSFER FROM SAVINGS	\$10,000.00	
INTEREST ON CD		
		\$928.46

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL 9/01/92		
RECEIPTS:		
INTEREST ON CD		
DISBURSEMENTS:		
TOTAL RECEIPTS		\$0.00

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL 9/30/92		
LOCAL ROAD & STREET FUND BAL 9/01/92		\$928.46
RECEIPTS:		
LR&S DIST.		
INTEREST ON CD	\$1,367.25	
TOTAL RECEIPTS		\$3,166.96

DISBURSEMENTS:		
SIGECO	\$28.91	
SIEGEL'S	\$42.82	
PAYROLL	\$1,359.06	
JEFFREY BOSSE	\$520.00	
EVANSVILLE COURIER CO.	\$81.32	
MUNICIPAL ELECTRONICS	\$205.85	
STRAUB PHOTOGRAPHY	\$26.25	
TOTAL DISBURSEMENTS		\$2,264.21

GENERAL FUND BALANCE 9/30/92		
STREET FUND BALANCE 9/01/92		\$16,533.42
RECEIPTS:		
ACCEL. MVH I	\$1,015.61	
ACCEL. MVH II	\$429.17	
MVH DIST.	\$2,134.78	
INTEREST ON CD	\$0.00	
TOTAL RECEIPTS		\$3,579.56

DISBURSEMENTS:		
PAYROLL	\$1,706.98	
BUSLER ENTERPRISES	\$105.35	
TOTAL DISBURSEMENTS		\$1,812.33

STREET FUND BALANCE 9/30/92		
SEWER ACCOUNT BALANCE 9/30/92		\$18,652.43
INVESTMENTS AS OF 9/30/92		
GENERAL FUND		\$50,000.00
STREET FUND		\$69,000.00
CUM. CAPITAL IMPROVEMENT FUND		\$20,000.00
LOCAL ROAD & STREET FUND		\$11,000.00
TOTAL INVESTMENTS GENERAL ACCT.		\$150,000.00
SEWER FUND INVESTMENTS		\$75,000.00

DISBURSEMENTS:		
SEWER CHARGES COLLECTED	\$8,599.66	
INTEREST ON CD		
SEWER TAP FEES		
PUMP STATION SOLD	\$2,248.47	
TOTAL RECEIPTS		\$10,848.13
DISBURSEMENTS: SEWER EXPENSES		\$6,650.62

TOTAL DISBURSEMENTS		
SEWER ACCOUNT BALANCE 9/30/92		\$28,431.48

TOTAL DISBURSEMENTS		
SEWER FUND INVESTMENTS		\$75,000.00

TOTAL DISBURSEMENTS		
STREET FUND BALANCE 9/30/92		\$18,652.43

**TOWN OF
DARMSTADT, INDIANA**

SETTLED 1822
Town Board

Bernie Kahre, President
Roger Steinkuhl, Councilman
Robert Dillon, Councilman
Jerry Akin, Councilman

MINUTES OF OCTOBER 13, 1992

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 BERNHARDT KAHRE 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 WITH ROBERT DILLON ABSTAINING ON THE APPROVAL OF THE DARMSTADT HARDWARE CLAIM ONLY:

GF-462	\$ 30.33	SIGECO
GF-463	1,262.49	PAYROLL
GF-464	23,644.00	DIAMOND CONSTRUCTION EQUIP SALES
GF-465	182.83	M&S FIRE & SAFETY INC.
GF-466	41.00	CITIZENS REALTY & INS.
GF-467	66.45	WARRICK COUNTY CO-OP
GF-468	264.16	RABEN TIRE CO.
GF-469	26.71	GENUINE PARTS CO.
SF-285	1,585.68	PAYROLL
SF-286	28.98	J. H. RUDOLPH & CO.
SF-287	19.80	MULZER CRUSHED STONE
SF-288	206.57	BUSLER'S
SF-289	5.20	FLANDERS ELECTRIC
SW-708	56.09	SIGECO
SW-709	831.85	SIGECO
SW-710	333.33	PAYROLL
SW-711	3,882.64	EVANSVILLE SEWER DEPT.
SW-712	5.36	EVANSVILLE WATER DEPR.
SW-713	20.69	HUTCH & SON
SW-714	57.34	INDIANA BELL TELEPHONE CO.
SW-715	375.42	STRAEFFER PUMP & SUPPLY CO.
SW-716	24.00	USA MOBILE
SW-717	350.85	DARMSTADT HARDWARE
SW-718	3.38	AT & T

MR. JIM MORLEY GAVE A COST ESTIMATE FOR THE DITCH ON BOONVILLE-NEW HARMONY ROAD BY ROBERT FELLA. THE ENGINEER'S ESTIMATE IS \$26,320.00. THE TOWN WILL NEED TO GET A PERMANENT 35' RIGHT OF WAY FROM THE CENTER OF THE ROAD AND AN ADDITIONAL 20' RIGHT OF WAY DURING THE CONSTRUCTION. HE SUGGESTED THE COUNCIL MIGHT WANT TO BID FOR CONCRETE PIPE AS AN ALTERNATIVE TO CORRUGATED METAL PIPE. IT WAS RECOMMENDED THAT THE TOWN SHOULD ADVERTISE FOR BIDS IN MARCH 1993 WITH BIDS BEING LET IN APRIL.

JERRY AKIN REPORTED THAT THE DARMSTADT TOWN COUNCIL REPRESENTATION TASK FORCE HAS MET TWICE IN THE LAST MONTH AND WOULD LIKE TO MEET AGAIN BEFORE SUBMITTING A FINAL PROPOSAL ON ELECTION METHODS FOR THE TOWN.

JERRY AKIN ALSO REPORTED THAT CSX HAS TALKED TO HIM AND STATED THAT THEY DO HAVE THE RAILROAD CROSSING BY THE 4-H CENTER ON THEIR PROJECT LIST.

EUGENE KOCH STATED THAT HE HAD LOOKED AT JORDAN LANE AND FOUND SEVERAL FLAWS IN THE ROAD. MR. DILLON WAS ASKED TO HAVE THE ROAD INSPECTED BY AN ENGINEER TO DETERMINE IF THE ROAD DOES MEET PROPER SPECIFICATIONS.

BERNIE KAHRE REPORTED THAT DON KECK HAD EXPRESSED CONCERN ABOUT SEWER TAPS BEING AVAILABLE FOR HIS SUBDIVISION ON DARMSTADT ROAD. IT WAS THE OPINION OF THE COUNCIL THAT UNTIL SEWER TAPS ARE PAID, THEY CANNOT BE GUARANTEED.

JEFF BOSSE REPORTED THAT HE HAD TALKED TO WILLIAM BRUNE'S ATTORNEY AND ALSO TO ROBERT WILLNER'S ATTORNEY. IT APPEARS THEY WILL BE ABLE TO WORK OUT THEIR DIFFERENCES.

VICKI AND RON BOERNER, REPRESENTING SEVERAL RESIDENTS ON ST. JOSEPH AVE., READ A STATEMENT CONCERNING THE LOSS OF ROAD BANKS AND DITCHES ALONG THEIR PROPERTY CAUSED BY THE INSTALLATION OF SEWERS IN 1987. IT WAS SUGGESTED THAT THE AREA BE INSPECTED TO SEE WHAT SOLUTION MIGHT BE REACHED.

THE MEETING WAS ADJOURNED AT 8:55 PM.

RESPECTFULLY SUBMITTED,



GEORGE KRIETEMEYER
CLERK TREASURER

TOWN OF DARMSTADT
 FINANCIAL REPORT FOR MONTH OF OCTOBER 1992

BALANCE CHECKING ACCOUNT AS OF 10/01/92
 GENERAL FUND BALANCE AS OF 10/1/92
 RECEIPTS:

ABC GALLONAGE TAX \$663.16
 INTEREST ON CD \$269.50
 SEPT COIT \$1,164.08
 OCT COIT \$1,164.08

\$40,648.52
\$16,533.42

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL 10/01/92
 RECEIPTS:

INTEREST ON CD \$97.42

\$928.46

DISBURSEMENTS:
 TOTAL RECEIPTS

\$97.42

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL 10/31/92

\$1,025.88

LOCAL ROAD & STREET FUND BAL 10/01/92

\$4,534.21

DISBURSEMENTS:

GENUINE PARTS \$26.71
 DIAMOND CONST. EQUIP \$23,644.00
 KISSEL PRINTERS, INC. \$37.50
 SIGECO \$30.33
 U.S. POSTMASTER \$29.00
 PAYROLL \$1,359.06
 M&S FIRE & SAFETY \$182.83
 CITIZENS REALTY & INS \$41.00
 WARRICK COUNTY CO-OP \$66.45
 RABEN TIRE CO. \$264.16

\$3,260.82

GENERAL FUND BALANCE 10/31/92
 RECEIPTS:

WHEEL TAX \$27.63
 ACCEL. MVH I \$279.64
 ACCEL. MVH II \$118.17
 MVH DIST. \$2,200.64
 INTEREST ON CD \$336.42
 EXCISE TAX \$1,222.58

\$25,681.04
(\$5,886.80)
 \$18,652.43

BALANCE REGULAR CHECKING ACCOUNT AS OF 10/31/92
 SEWER FUND ACCOUNT BALANCE 10/31/92
 RECEIPTS:

SEWER CHARGES COLLECTED \$9,753.30
 INTEREST ON CD \$365.77
 SEWER TAP FEES \$20.00
 PUMP STATION SOLD \$190.10

\$21,645.40
\$28,431.48

DISBURSEMENTS:

PAYROLL \$2,288.29
 BUSLER ENTERPRISES \$206.57
 J.H. RUDOLPH & CO \$28.98
 MULZER CRUSHED STONE \$19.80
 FLANDERS ELECTRIC \$5.20

\$4,185.08

TOTAL DISBURSEMENTS
 SEWER ACCOUNT BALANCE 10/31/92

\$21,077.91
\$17,682.74

STREET FUND BALANCE 10/31/92
 TOTAL DISBURSEMENTS

\$2,548.84
\$20,288.67

INVESTMENTS AS OF 10/31/92
 GENERAL FUND
 STREET FUND
 CUM. CAPITAL IMPROVEMENT FUND
 LOCAL ROAD & STREET FUND
 TOTAL INVESTMENTS GENERAL ACCT.

\$50,000.00
 \$69,000.00
 \$20,000.00
\$11,000.00
\$150,000.00

\$90,000.00

MINUTES OF OCTOBER 13, 1992

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GF-466	41.00	CITIZENS REALTY & INS.
GF-467	66.45	WARRICK COUNTY CO-OP
GF-468	264.16	RABEN TIRE CO.
GF-469	26.71	GENUINE PARTS CO.
SF-285	1,585.68	FAYROLL
SF-286	28.98	J. H. RUDOLPH & CO.
SF-287	19.80	MULZER CRUSHED STONE
SF-288	206.57	BUSLER'S
SF-289	5.20	FLANDERS ELECTRIC
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SW-709	831.85	SIGECO
SW-710	333.33	PAYROLL
SW-711	3,882.64	EVANSVILLE SEWER DEPT.
SW-712	5.36	EVANSVILLE WATER DEPR.
SW-713	20.69	HUTCH & SON
SW-714	57.34	INDIANA BELL TELEPHONE CO.
SW-715	375.42	STRAEFFER PUMP & SUPPLY CO.
SW-716	24.00	USA MOBILE
SW-717	350.85	DARMSTADT HARDWARE
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JERRY AKIN REPORTED THAT THE DARMSTADT TOWN COUNCIL REPRESENTATION TASK FORCE HAS MET TWICE IN THE LAST MONTH AND WOULD LIKE TO MEET AGAIN BEFORE SUBMITTING A FINAL PROPOSAL ON ELECTION METHODS FOR THE TOWN.

DARMSTADT TOWN COUNCIL REPRESENTATION TASK FORCE

9/8/92

Charter:

- . Recommend and implement steps necessary to comply with legal requirements to adjust Darmstadt Town Council representation based on the 1990 U. S. Government census.
- . Evaluate current town council representation election methodology and recommend and implement desired changes.

Objectives:

1. Meet equal representation legal requirements based on 1990 census.
2. Facilitate geographic dispersion of representation to better assure accountability and concern for district-specific issues and problems.
3. Minimize opportunity for special interest groups to gain and exercise disproportionate influence.
4. Maximize representation of key thoroughfares and facilities.
5. Enhance cooperation in maintaining the residential integrity of the town.
6. Exercise concern for cost and simplicity in the representation and election process.

Members:

Jerry Akin
Mary Fella
Steve Kahre
Gene Koch
Bart Willner

10-13-92

Darmstadt Town Board

Boonville New Harmony Rd Storm Sewer
estimate

405	LF	42"	CMP	@ 20.37	\$ 8,250
405	LF	pipe installation	@ 25		10,125
60	ton	stone bedding	@ 12		720
600	CY	Fill dirt	@ 6		3,600
13,000	SF	seeding	@ .03		400
		inlet box structure	@ 72" culvert		2,000
		outlet connection	@ 72" culvert		1,000
		15 ton riprap	@ 15		225

Total \$ 26,320

copy

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

Town Board

Bernie Kahre, President
Roger Steinkuhl, Councilman
Robert Dillon, Councilman
Jerry Akin, Councilman

INCORPORATED 1973

Clerk Treasurer

George Krietemeyer

2200 W. Boonville-N. H. Rd.
Evansville, Indiana 47711

MINUTES OF NOVEMBER 10, 1992

THE MEETING OF THE TOWN COUNCIL WAS CALLED TO ORDER AT 7:30 PM BY PRESIDENT BERNHARDT 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 WITH ROBERT DILLON ABSTAINING ON THE APPROVAL OF THE DARMSTADT HARDWARE CLAIM ONLY:

GF-470	\$ 29.10	SIGECO
GF-471	1,262.49	PAYROLL
GF-472	165.34	A. E. BOYCE CO.
GF-473	281.00	BUSLER ENTERPRISES
SF-290	1,585.68	PAYROLL
SF-291	32.21	DIAMOND CONSTRUCTION EQUIP.
SF-292	163.20	M & W CONCRETE & SUPPLY
SF-293	55.84	GENUINE PARTS CO.
SF-294	39.83	MULZER CRUSHED STONE
SW-719	95.00	U. S. POSTMASTER
SW-720	42.96	SIGECO
SW-721	782.60	SIGECO
SW-722	468.33	PAYROLL
SW-723	11.97	EVANSVILLE WATERWORKS DEPT.
SW-724	90.62	PRO-TEX-ALL
SW-725	24.05	USA MOBILE
SW-726	164.28	UTILITY PIPE SALES
SW-727	30.37	PVC PLASTICS CO.
SW-728	3,788.20	STRAEFFER PUMP & SUPPLY
SW-729	142.94	DARMSTADT HARDWARE
SW-730	3,555.94	EVANSVILLE WATER & SEWER UTILITY
SW-731	57.34	INDIANA BELL

JERRY AKIN REPORTED THAT THE DARMSTADT TOWN COUNCIL REPRESENTATION TASK FORCE HAS MADE A RECOMMENDATION TO COMPLY WITH LEGAL REQUIREMENTS TO ADJUST DARMSTADT TOWN COUNCIL REPRESENTATION BASED ON THE 1990 U.S. GOVERNMENT CENSUS. A COPY TO THE COMMITTEE'S REPORT IS ATTACHED TO THESE MINUTES. JEFF BOSSE WAS ASKED TO PREPARE AN ORDINANCE ON THE PROPOSAL SO THAT IT COULD BE ACTED UPON AT THE DECEMBER MEETING.

BERNIE KAHRE REPORTED THAT SEVERAL COUNCIL MEMBERS HAD INSPECTED THE PROPERTY OF RON BOERNER AND DON KIESEL ON ST. JOSEPH AVE. A LETTER WILL BE SENT TO THEM EXPLAINING THAT THE WORK TO REPAIR THEIR DITCHES WILL BE DONE NEXT SPRING.

TOWN OF DARMSTADT
FINANCIAL REPORT FOR MONTH OF NOVEMBER 1992

BALANCE CHECKING ACCOUNT AS OF 11/01/92
GENERAL FUND BALANCE AS OF 11/1/92
RECEIPTS:

ABC EXCISE TAX \$666.67
INTEREST ON CD \$125.18

\$21,645.40
(\$5,886.80)

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL 11/01/92
RECEIPTS:

INTEREST ON CD \$49.85

\$1,025.88

DISBURSEMENTS:
TOTAL RECEIPTS \$49.85

TOTAL RECEIPTS \$791.85

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL 11/30/92

\$1,075.73

LOCAL ROAD & STREET FUND BAL 11/01/92

\$6,217.65

DISBURSEMENTS:
A. E. BOYCE & CO \$165.34
BUSLER'S ENTERPRISES \$281.00
SIGECO \$29.10
PAYROLL \$1,359.06

RECEIPTS:
LR&S DIST. \$1,658.04
INTEREST ON CD \$27.36

TOTAL RECEIPTS \$1,685.40

DISBURSEMENTS:
LOCAL ROAD & STREET FUND BAL 11/30/92

\$7,903.05

GENERAL FUND BALANCE 11/30/92
TOTAL DISBURSEMENTS
GENERAL FUND BALANCE 11/30/92

\$1,834.50
(\$6,929.45)

BALANCE REGULAR CHECKING ACCOUNT AS OF 11/30/92

\$22,750.12

STREET FUND BALANCE 11/01/92
RECEIPTS:

SEWER FUND ACCOUNT BALANCE 11/01/92
RECEIPTS:
SEWER CHARGES COLLECTED \$8,655.36
INTEREST ON CD \$224.88
SEWER TAP FEES \$28.18
PUMP STATION SOLD \$4,500.20
TOTAL RECEIPTS \$9,399.44

\$17,682.74

MVH DIST. \$2,237.77
INTEREST ON CD \$172.41

DISBURSEMENTS:
SEWER EXPENSES \$9,399.44

\$13,408.62

DISBURSEMENTS:
PAYROLL \$1,706.98
DIAMOND CONSTRUCTION EQ \$32.21
M & W CONCRETE & SUPPLY \$163.20
MULZER CRUSHED STONE \$39.83
GENUINE PARTS \$55.84

TOTAL RECEIPTS \$2,410.18

TOTAL DISBURSEMENTS \$9,399.44
SEWER ACCOUNT BALANCE 11/30/92 \$21,691.92

TOTAL DISBURSEMENTS \$1,998.06
STREET FUND BALANCE 11/30/92 \$20,700.79

INVESTMENTS AS OF 11/30/92
GENERAL FUND \$50,000.00
STREET FUND \$69,000.00
CUM. CAPITAL IMPROVEMENT FUND \$20,000.00
LOCAL ROAD & STREET FUND \$11,000.00
TOTAL INVESTMENTS GENERAL ACCT. \$150,000.00
SEWER FUND INVESTMENTS \$90,000.00

Darmstadt Town Council Representation Task Force

11/10/92

MEMBERS

- . Jerry Akin, Mary Fella, Steve Kahre, Gene Koch, Bart Willner

CHARTER

- . Recommend and implement steps necessary to comply with legal requirements to adjust Darmstadt town council representation based on the 1990 US government census.
- . Evaluate current town council representation election methodology and recommend and implement desired changes.

OBJECTIVES

- . Meet equal representation legal requirements based on 1990 census.
- . Facilitate geographic dispersion of representation to better assure accountability and concern for district-specific issues and problems.
- . Maximize representation of key thoroughfares and facilities.
- . Enhance cooperation in maintaining the residential integrity of the town.
- . Minimize opportunity for special interest groups to gain and exercise disproportionate influence.
- . Exercise concern for cost and simplicity in the representation and election process.

RECOMMENDATION

- . Four town council members maintained, each representing the district from which he/she is running.
- . OPTION #3 adopted as stated in the Town Election Guidebook: "Town council members run by district, but each town voter votes for all district races, regardless where the voter resides. The candidate must reside in the district from which he/she is running."
- . Clerk/Treasurer runs at-large and may reside anywhere in the town. Breaks tie votes.
- . District boundaries aligned to meet above OBJECTIVES and in accordance with the following 1990 census data:

	Persons/Household	Number of Households	Number of Households
	- Current -	- Current -	- Proposed -
District 1	2.81	75	114
District 2	2.77	81	121
District 3	2.77	144	118
District 4	2.77	185	132
	----	---	---
Total/Average	-- /2.78	485/121	485/121

2

BNVL - N Harmony Rd

Hoing Rd

Wortman Rd

Tibarand Dr

Hoing Rd

OAK Trail Dr

Wortman Rd

3

BNVL - N Harmony Rd

Valada
Kroester

Korff

Rau
Hill

Darmstadt Rd

Hillsdale Rd

Fleener Rd

Ridge Knoll Dr.

St. Joseph

4

MINUTES OF NOVEMBER 10, 1992

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THE FOLLOWING CLAIMS WERE READ AND APPROVED FOR PAYMENT WITH ROBERT DILLON ABSTAINING ON THE APPROVAL OF THE DARMSTADT HARDWARE CLAIM ONLY:

GF-470	\$ 29.10	SIGECO
GF-471	1,262.49	PAYROLL
GF-472	165.34	A. E. BOYCE CO.
GF-473	281.00	BOSLER ENTERPRISES
SF-290	1,585.68	PAYROLL
SF-291	32.21	DIAMOND CONSTRUCTION EQUIP.
SF-292	163.20	M & W CONCRETE & SUPPLY
SF-293	55.84	GENUINE PARTS CO.
SF-294	39.83	MOLZER CRUSHED STONE
SW-719	95.00	U. S. POSTMASTER
SW-720	42.96	SIGECO
SW-721	782.60	SIGECO
SW-722	468.33	PAYROLL
SW-723	11.97	EVANSVILLE WATERWORKS DEPT.
SW-724	90.62	PRO-TEX-ALL
SW-725	24.05	USA MOBILE
SW-726	164.28	UTILITY PIPE SALES
SW-727	30.37	PVC PLASTICS CO.
SW-728	3,788.20	STRAEFFER PUMP & SUPPLY
SW-729	142.94	DARMSTADT HARDWARE
SW-730	3,555.94	EVANSVILLE WATER & SEWER UTILITY
SW-731	57.34	INDIANA BELL

JERRY AKIN REPORTED THAT THE DARMSTADT TOWN COUNCIL REPRESENTATION TASK FORCE HAS MADE A RECOMMENDATION TO COMPLY WITH LEGAL REQUIREMENTS TO ADJUST DARMSTADT TOWN COUNCIL REPRESENTATION BASED ON THE 1990 U.S. GOVERNMENT CENSUS. A COPY TO THE COMMITTEE'S REPORT IS ATTACHED TO THESE MINUTES. JEFF BOSSE WAS ASKED TO PREPARE AN ORDINANCE ON THE PROPOSAL SO THAT IT COULD BE ACTED UPON AT THE DECEMBER MEETING.

BERNIE KAHRE REPORTED THAT SEVERAL COUNCIL MEMBERS HAD INSPECTED THE PROPERTY OF RON BOEKNER AND DON RIESEL ON ST. JOSEPH AVE. A LETTER WILL BE SENT TO THEM EXPLAINING THAT THE WORK TO REPAIR THEIR DITCHES WILL BE DONE NEXT SPRING.

JEFF BOSSE STATED THAT HE HAD RECEIVED AN ANONYMOUS LETTER FROM A RESIDENT CONCERNING ACTIONS BY A MEMBER OF THE COUNCIL. MR. BOSSE STATED THAT NOTHING HAS BEEN DONE THAT VIOLATES ANY LAWS OR LEGALITIES.

THE MEETING WAS ADJOURNED AT 7:50 P.M.

RESPECTFULLY SUBMITTED,

A handwritten signature in cursive script that reads "George Krietemeyer". The signature is written in dark ink and is positioned above the printed name.

GEORGE KRIETEMEYER
CLERK TREASURER

TOWN OF DARMSTADT
FINANCIAL REPORT FOR MONTH OF NOVEMBER 1992

BALANCE CHECKING ACCOUNT AS OF 11/01/92 \$21,645.49
 GENERAL FUND BALANCE AS OF 11/1/92 (\$5,886.80)
 RECEIPTS:

ABC EXCISE TAX \$666.67
 INTEREST ON CD \$125.18

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL 11/01/92 \$1,025.88
 RECEIPTS: INTEREST ON CD \$49.85
 DISBURSEMENTS: TOTAL RECEIPTS \$49.85

TOTAL RECEIPTS \$791.85
 CUMULATIVE CAPITAL IMPROVEMENT FUND BAL 11/30/92 \$1,075.73
 LOCAL ROAD & STREET FUND BAL 11/01/92 \$6,217.65

DISBURSEMENTS:
 A. E. BOYCE & CO \$165.34
 BUSLER'S ENTERPRISES \$281.00
 SIGECO \$29.10
 PAYROLL \$1,359.06

RECEIPTS: LR&S DIST. \$1,658.04
 INTEREST ON CD \$27.36
 TOTAL RECEIPTS \$1,685.40

DISBURSEMENTS: LOCAL ROAD & STREET FUND BAL 11/30/92 \$7,903.05
 BALANCE REGULAR CHECKING ACCOUNT AS OF 11/30/92 \$22,750.12

GENERAL FUND BALANCE 11/30/92 \$1,834.50
 STREET FUND BALANCE 11/01/92 (\$6,929.45)
 RECEIPTS: \$20,288.67

MVH DIST. \$2,237.77
 INTEREST ON CD \$172.41

SEWER FUND ACCOUNT BALANCE 11/01/92 \$17,682.74
 RECEIPTS: SEWER CHARGES COLLECTED \$8,655.36
 INTEREST ON CD \$224.88
 SEWER TAP FEES \$28.18
 PUMP STATION SOLD \$4,500.20
 TOTAL RECEIPTS \$9,399.44
 DISBURSEMENTS: SEWER EXPENSES \$13,408.62

DISBURSEMENTS: TOTAL RECEIPTS \$2,410.18

PAYROLL \$1,706.98
 DIAMOND CONSTRUCTION EQ \$32.21
 M & W CONCRETE & SUPPLY \$163.20
 MULZER CRUSHED STONE \$39.83
 GENUINE PARTS \$55.84

TOTAL DISBURSEMENTS \$9,399.44
 SEWER ACCOUNT BALANCE 11/30/92 \$21,691.92
 INVESTMENTS AS OF 11/30/92
 GENERAL FUND \$50,000.00
 STREET FUND \$69,000.00
 CUM. CAPITAL IMPROVEMENT FUND \$20,000.00
 LOCAL ROAD & STREET FUND \$11,000.00
 TOTAL INVESTMENTS GENERAL ACCT. \$150,000.00

TOTAL DISBURSEMENTS \$1,998.06
 STREET FUND BALANCE 11/30/92 \$20,700.79

SEWER FUND INVESTMENTS \$90,000.00

**TOWN OF
DARMSTADT, INDIANA**

SETTLED 1822

Town Board

Bernie Kahre, President
Roger Steinkuhl, Councilman
Robert Dillon, Councilman
Jerry Akin, Councilman

MINUTES OF DECEMBER 8, 1992

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 BERNHARDT KAHRE 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 WITH ROBERT DILLON ABSTAINING ON THE APPROVAL OF THE DARMSTADT HARDWARE CLAIM ONLY:

GF-474	\$1,262.61	PAYROLL
GF-475	29.53	SIGECO
GF-476	2,903.00	TRAVELLER'S INS. CO.
GF-477	840.00	JEFF BOSSE
GF-478	170.56	BUSLER'S
GF-479	178.07	GENUINE PARTS CO
GF-480	22.90	JIM HAYES
SF-295	3,593.52	PAYROLL
SF-296	24.49	MULZER CRUSHED STONE
SF-297	29.09	A & B AUTO PARTS
SF-298	604.20	NORTH AMERICAN SALT CO.
SW-732	190.00	POSTMASTER
SW-733	882.89	SIGECO
SW-734	69.14	SIGECO
SW-735	333.37	PAYROLL
SW-736	24.05	USA MOBILE
SW-737	53.39	WARRICK COUNTY CO-OP
SW-738	270.60	DUNVILLE, INC.
SW-739	101.69	POWER EQUIPMENT CO.
SW-740	5.36	EVANSVILLE, IN WATER DEPT.
SW-741	4.09	RABEN TIRE CO.
SW-742	75.80	UTILITY PIPE SALES
SW-743	171.77	PVC PLASTICS CO.
SW-744	151.66	DARMSTADT HARDWARE
SW-745	58.74	INDIANA BELL TELEPHONE CO.
SW-746	3,433.11	EVANSVILLE WATER & SEWER UTILITY
SW-747	999.00	BRAKE SUPPLY CO.

THE CLERK TREASURER REPORTED THAT THE STATE BOARD OF TAX REVIEW HAS SET THE TAX RATES FOR DARMSTADT FOR 1993. THE GENERAL FUND RATE WILL BE .5227 COMPARED TO .5241 FOR 1992 AND THE STREET FUND RATE WILL BE .0569 COMPARED TO .0570 FOR 1992. THE ASSESSED VALUATION FOR DARMSTADT IS \$8,941,950 COMPARED TO \$8,492,220 IN 1992.

A FIRST READING OF ORDINANCE 1992-2 WHICH AMENDS DISTRICTS FOR TOWN ELECTIONS AND REDISTRICTING WAS HELD. A MOTION WAS MADE BY ROBERT DILLON TO ACCEPT THE FIRST READING. ROGER STEINKUHL SECONDED. MOTION PASSED.

THE SECOND READING OF ORDINANCE 1992-2 WAS THEN HELD. A MOTION WAS MADE BY ROGER STEINKUHL TO ACCEPT THE SECOND READING. ROBERT DILLON SECONDED. MOTION PASSED.

THE FINAL READING WAS THEN HELD ON ORDINANCE 1992-2. ROBERT DILLON MADE MOTION TO APPROVE THE ORDINANCE AS READ. ROGER STEINKUHL SECONDED. A ROLL CALL VOTE WAS TAKEN:

ROBERT DILLON - AYE
JERRY AKIN - AYE
ROGER STEINKUHL- AYE
BERNIE KAHRE - AYE

MR. KAHRE THANKED THE COMMITTEE FOR ALL THE WORK DONE IN PREPARING THE INFORMATION FOR THIS ORDINANCE. THE CLERK WAS REQUESTED TO ADVERTISE THE ORDINANCE AND TAKE COPY TO THE COUNTY CLERK AS REQUIRED.

A SET OF SEWER SPECIFICATIONS FOR NEW HOME BUILDERS IN DARMSTADT WAS PREPARED BY SEVERAL COUNCIL MEMBERS. A MOTION WAS MADE BY ROGER STEINKUHL, SECONDED BY JERRY AKIN AND CARRIED TO APPROVE THE SEWER SPECIFICATIONS. A COPY OF THESE SPECIFICATION ARE ATTACHED TO THESE MINUTES.

JERRY AKIN REPORTED ON THE SOLID WASTE MANAGEMENT COMMITTEE WHICH HE SERVES ON. OF THE 45 PLANS REVIEWED SO FAR BY THE INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT, ONLY THREE WERE APPROVED. VANDERBURGH COUNTY'S PLAN WAS APPROVED AFTER SOME MINOR REFINEMENTS WERE MADE TO THE PLAN.

ROGER STEINKUHL STATED THAT THE TOWN NEEDS TO BUY AN AIR COMPRESSOR FOR THE SEWER DEPT. IT WAS AGREED TO HAVE MIKE ROARK ORDER IT.

WILLIAM PHELPS MADE A SUGGESTION THAT THE TOWN SHOULD PUT SOME ADDITIONAL SIGNS AT THE INTERSECTION OF BOONVILLE-NEW HARMONY ROAD AND HOING ROAD. THE COUNCIL MEMBERS WERE ASKED TO LOOK INTO THE MATTER FOR THE NEXT MEETING.

ROGER BIPPUS STATED THAT HE THOUGHT THE TOWN SHOULD SUPPORT THE NEW DEFENSE OFFICE CENTER. ROBERT DILLON MADE A MOTION THAT A LETTER SHOULD BE SENT STATING OUR SUPPORT FOR THE NEW DEFENSE OFFICE CENTER. ROGER STEINKUHL SECONDED. MOTION PASSED.

GERALD AKIN OF ORCHARD ROAD ASKED ABOUT SEWER TAPS FOR A DEVELOPMENT ON HIS PROPERTY. HE WAS TOLD THAT HE WOULD HAVE TO HAVE AT LEAST ONE ACRE LOTS. ALSO HE WOULD HAVE TO GET A SUBDIVISION PLAN APPROVED BY THE AREA PLAN COMMISSION.

THE MEETING WAS ADJOURNED AT 8:25 P.M.

RESPECTFULLY SUBMITTED,

George Krietemeyer
GEORGE KRIETEMEYER
CLERK TREASURER

TOWN OF DARMSTADT
FINANCIAL REPORT FOR MONTH OF DECEMBER 1992

BALANCE CHECKING ACCOUNT AS OF 12/01/92
GENERAL FUND BALANCE AS OF 12/1/92

\$22,750.12
(\$6,929.45)

RECEIPTS:

NOV & DEC COIT \$2,328.16
CIGARETTE TAX \$792.32
INTEREST ON CD \$131.15
FIN. INSTITUTION TAX \$868.54
PROPERTY TAX DIST. \$23,736.25
LICENSE EXCISE TAX \$2,581.29

TOTAL RECEIPTS

\$30,437.71

DISBURSEMENTS:

TRAVELER'S INS. CO. \$2,903.00
BUSLER'S ENTERPRISES \$170.56
SIGECO \$229.53
PAYROLL \$1,359.18
JEFF BOSSE \$840.00
GENUINE AUTO PARTS \$178.07
JIMI HAYES \$22.90
TRANSFER TO SAVINGS \$10,000.00

TOTAL DISBURSEMENTS

\$15,503.24

GENERAL FUND BALANCE 12/31/92

\$8,005.02

STREET FUND BALANCE 12/01/92

\$20,700.79

RECEIPTS:

EXCISE TAX \$1,076.36
WHEEL TAX \$24.79
FIN. INSTITUTION TAX \$94.46
LICENSE EXCISE TAX \$280.74
MVH DIST. \$2,094.64
INTEREST ON CD \$181.17
PROPERTY TAX DIST. \$2,581.50

TOTAL RECEIPTS

\$6,273.66

DISBURSEMENTS:

PAYROLL \$3,868.42
A & B AUTO PARTS \$29.09
NORTH AMERICAN SALT CO \$604.20
MULZER CRUSHED STONE \$24.49
TRANSFER TO SAVINGS \$17,000.00

TOTAL DISBURSEMENTS

\$21,526.20

STREET FUND BALANCE 12/31/92

\$5,448.25

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL 12/01/92

\$1,075.73

RECEIPTS:

INTEREST ON CD \$52.38
CIGARETTE TAX \$2,905.18
TOTAL RECEIPTS \$2,957.56

DISBURSEMENTS: TRANSFER TO SAVINGS

\$4,000.00

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL 12/31/92

\$33.29

LOCAL ROAD & STREET FUND BAL 12/01/92

\$7,903.05

RECEIPTS:

LR&S DIST. \$1,686.69
INTEREST ON CD \$29.15

TOTAL RECEIPTS

\$1,715.84

DISBURSEMENTS: TRANSFER TO SAVINGS

\$9,000.00

LOCAL ROAD & STREET FUND BAL 12/31/92

\$518.89

BALANCE REGULAR CHECKING ACCOUNT AS OF 12/31/92

\$14,105.45

SEWER FUND ACCOUNT BALANCE 12/01/92

\$21,691.92

RECEIPTS:

SEWER CHARGES COLLECTED \$11,773.96
INTEREST ON CD \$236.31
SEWER TAP FEES \$0.00
PUMP STATION SOLD \$2,250.10
TOTAL RECEIPTS \$14,260.37

DISBURSEMENTS:

SEWER EXPENSES \$6,731.91
TRANSFER TO SAVINGS \$10,000.00

TOTAL DISBURSEMENTS

\$16,731.91

SEWER ACCOUNT BALANCE 12/31/92

\$19,220.38

INVESTMENTS AS OF 12/31/92

GENERAL FUND

\$60,000.00

STREET FUND

\$86,000.00

CUM. CAPITAL IMPROVEMENT FUND

\$24,000.00

LOCAL ROAD & STREET FUND

\$20,000.00

TOTAL INVESTMENTS GENERAL ACCT.

\$190,000.00

SEWER FUND INVESTMENTS

\$100,000.00

DARMSTADT SEWER SPECIFICATIONS

1. Owner picks up permit application and package of details, plans and specifications from the Sewer Department Superintendent.
2. The Superintendent, with information from owner as to the location of the proposed building, makes an on-site inspection and reviews the as-built plan to determine the best connection point.
3. A new connection shall not go to an existing individual simplex or duplex station.
 - A. All new installations shall have individual simplex pumping stations.
 - B. A new connection shall not cross another party's property without obtaining an easement.
 - C. It is anticipated that, in most cases, the new connection will be made to an existing pressure main.
 - D. A 20 foot 8 inch graveless pipe vent should be installed for back-up and vent purposes. In some installations a check valve may be required.
4. The owner completes the application and submits the application, permit and inspection fee, and connection fee to the Clerk-Treasurer. Also to be included is a signed right-of-entry and, if applicable, any easement.
5. The homeowner will be responsible for all cost of construction and inspections up to the time the pipe connections are in place and sewer is accepted by the Town of Darmstadt Sewer Department.
6. The Town of Darmstadt Sewer Department must be informed two (2) working days before any construction can begin and one (1) working day before lateral and septic tank inspection or tap in. The Sewer Department must have adequate notice on restarts after interruption of work.
7. All septic tanks and sewer laterals must be inspected by the Town of Darmstadt and any other authorities needed. Inspections must be made before cover-up of back-fill is done. Failure to do so may require dig up start over procedure.

8. The Town of Darmstadt must receive a signed right of entry to all septic tank sewer lateral and sewer basins. To provide adequate inspection and maintenance of said construction, the Town of Darmstadt Sewer Department shall have the ability to stop all sewer construction if it is not in compliance with the approved specifications. Final acceptance will not be made until 30 days after system is operating.
9. The user shall pay for sewer and waste water disposal on monthly rates provided to them by the Town of Darmstadt.
10. Homeowners will be required to pay for any main extension, sewer basin and septic tank installation of new services. The Town of Darmstadt on approval will accept and maintain said extensions.
11. Homeowners must obtain all permits and easements and any special construction permit needed.
12. Each property owner shall be responsible for separating storm water from the sanitary system. No sump pumps or storm water shall enter sanitary sewer system. No rain gutter or floor drain shall be attached to the sanitary sewer system, but must be in separate lines designed for either sanitary or storm sewer.
13. New septic tanks and sewer laterals shall have clean outs and back water valves installed. The approved pipe shall be 4 inches in diameter. SCH 40 pipe shall be used on all applications. Homeowner must provide any rock, sand, concrete or black top paving that is needed.
14. New mains and laterals should have location wire approved by the Town of Darmstadt Sewer Department. It must be 14 gauge solid copper with plastic coating. Access must be available no more than every 500 feet.
15. When the on-site work has been inspected and approved, the Superintendent shall make, or arrange to make, the connection.
 - A. For connection to a pressure main or pressure service line the connection will consist of the actual connection, pressure service up to the curb stop, and the curb stop.
16. Future septic tank installations shall conform to the minimum requirements of Bulletin S.E. 13, 1983 Revision of the Indiana State Board of Health and the following criteria:
 - A. Capacity: 1000 gallons
 - B. Depth of cover: maximum of 2' 6"

- C. Profile, size and components of tank as indicated in Figure "B" this section.
 - D. Tank manhole cover: shall extend to the ground surface and fitted with safety secured gas-tight covers.
 - E. Septic tank and exposed interior concrete surfaces shall be coated with a cold tar epoxy (WOHL chemical No. CC14 or equal) 8 mil. dry thickness.
17. Future subdivisions must have sewer as-built design submitted to Town Council for approval.
18. All pump basins and valve fittings shall be purchased through Darmstadt Sewer Department.

MINUTES OF DECEMBER 8, 1992

THE MEETING OF THE TOWN COUNCIL WAS CALLED TO ORDER AT 7:30 PM BY PRESIDENT BERNHARDT KAHRE 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 WITH ROBERT DILLON ABSTAINING ON THE APPROVAL OF THE DARMSTADT HARDWARE CLAIM ONLY:

GF-474	\$1,262.61	PAYROLL
GF-475	29.53	SIGECO
GF-476	2,903.00	TRAVELLER'S INS. CO.
GF-477	840.00	JEFF BOSSE
GF-478	170.56	BUSLER'S
GF-479	178.07	GENUINE PARTS CO
GF-480	22.90	JIM HAYES
SF-295	3,593.52	PAYROLL
SF-296	24.49	MULZER CRUSHED STONE
SF-297	29.09	A & B AUTO PARTS
SF-298	604.20	NORTH AMERICAN SALT CO.
SW-732	190.00	POSTMASTER
SW-733	882.89	SIGECO
SW-734	69.14	SIGECO
SW-735	333.37	PAYROLL
SW-736	24.05	USA MOBILE
SW-737	53.39	WARRICK COUNTY CO-OP
SW-738	270.60	DUNVILLE, INC.
SW-739	101.69	POWER EQUIPMENT CO.
SW-740	5.36	EVANSVILLE, IN WATER DEPT.
SW-741	4.09	RABEN TIRE CO.
SW-742	75.80	UTILITY PIPE SALES
SW-743	171.77	PVC PLASTICS CO.
SW-744	151.66	DARMSTADT HARDWARE
SW-745	58.74	INDIANA BELL TELEPHONE CO.
SW-746	3,433.11	EVANSVILLE WATER & SEWER UTILITY
SW-747	999.00	BRAKE SUPPLY CO.

THE CLERK TREASURER REPORTED THAT THE STATE BOARD OF TAX REVIEW HAS SET THE TAX RATES FOR DARMSTADT FOR 1993. THE GENERAL FUND RATE WILL BE .5227 COMPARED TO .5241 FOR 1992 AND THE STREET FUND RATE WILL BE .0569 COMPARED TO .0570 FOR 1992. THE ASSESSED VALUATION FOR DARMSTADT IS \$8,941,950 COMPARED TO \$8,492,220 IN 1992.

A FIRST READING OF ORDINANCE 1992-2 WHICH AMENDS DISTRICTS FOR TOWN ELECTIONS AND REDISTRICTING WAS HELD. A MOTION WAS MADE BY ROBERT DILLON TO ACCEPT THE FIRST READING. ROGER STEINKUHL SECONDED. MOTION PASSED.

**TOWN OF
DARMSTADT, INDIANA**

SETTLED 1822

Town Board

Bernie Kahre, President
Roger Steinkuhl, Councilman
Robert Dillon, Councilman
Jerry Akin, Councilman

INCORPORATED 1973

**Clerk Treasurer
George Krietemeyer
2200 W. Boonville-N. H. Rd.
Evansville, Indiana 47711**

MINUTES OF JANUARY 12, 1993

THE MEETING OF THE TOWN COUNCIL WAS CALLED TO ORDER AT 7:30 PM BY PRESIDENT BERNHARDT KAHRE WITH ALL COUNCIL MEMBERS PRESENT. A MOTION WAS MADE BY ROGER STEINKUHL, SECONDED BY JERRY AKIN AND CARRIED TO APPOINT BERNHARDT KAHRE AS PRESIDENT OF THE COUNCIL FOR 1993. 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 WITH ROBERT DILLON ABSTAINING ON THE APPROVAL OF THE DARMSTADT HARDWARE CLAIM ONLY:

GF-481	\$ 29.15	SIGECO
GF-482	1,348.74	PAYROLL
GF-483	79.18	EVANSVILLE COURIER CO.
GF-484	79.18	EVANSVILLE COURIER CO.
GF-485	120.00	CITIZENS REALTY & INS
GF-486	724.00	INDIANA ASS'N OF CITIES & TOWNS
GF-487	25.00	INDIANA LEAGUE OF MUN. CLERKS
GF-488	4.77	GENUINE PARTS CO.
SF-299	8.81	AUTOMOTIVE WHOLESAL
SF-300	130.59	TRI-STATE LIGHTING
SF-301	173.40	MULZER CRUSHED STONE
SF-302	292.81	BUSLER ENTERPRISES
SF-303	73.95	VIC'S GARAGE
SW-748	918.21	SIGECO
SW-749	96.18	SIGECO
SW-750	2,508.34	PAYROLL
SW-751	196.60	DARMSTADT HARDWARE
SW-752	731.92	STRAEFFER PUMP
SW-753	334.98	CRESLINE PLASTIC PIPE CO.
SW-754	387.29	PVC PLASTICS CO.
SW-755	191.03	BRAKE SUPPLY CO.
SW-756	99.70	PLUMBERS SUPPLY CO.
SW-757	5.36	EVANSVILLE WATERWORKS DEPT.
SW-758	31.80	HUTCH & SON
SW-759	58.06	INDIANA BELL TELEPHONE CO.
SW-760	4,261.37	EVANSVILLE SEWER UTILITY
SW-761	7.23	AT & T
SW-762	23.05	USA MOBILE
SW-763	240.00	U.S. POSTMASTER

A DISCUSSION WAS HELD CONCERNING THE PURCHASE OF A CELLULAR PHONE TO BE USED BY MIKE ROAKE FOR COMMUNICATIONS. A MOTION WAS MADE BY JERRY AKIN TO HAVE ROBERT DILLON CONTACT CONTEL CELLULAR AND MAKE THE BEST DEAL POSSIBLE. ROBER STEINKUHL SECONDED. MOTION PASSED.

A DISCUSSION WAS THEN HELD CONCERNING UNDERGROUND DIGGING AND WHETHER WE SHOULD JOIN THE INDIANA UNDERGROUND PLANT PROTECTION SERVICES, INC. A FEE WOULD BE BASED UPON THE BOOK VALUE OF OUR UNDERGROUND PIPE @.01 PER \$1.00, OR IF OUR COST WAS \$500,000 THEN THE FEE WOULD BE \$500.00. A RECEIVING UNIT WOULD COST SEVERAL HUNDRED DOLLARS PER YEAR PLUS MAINTENANCE. ROBERT DILLON SAID HE WOULD LIKE TO LOOK INTO THE MATTER FURTHER AND GET BACK TO THE COUNCIL.

BILL PHELPS REPORTED THAT THE COUNTY ENGINEER HAS OFFERED TO COME OUT AND CHECK THE INTERSECTION OF BOONVILLE-NEW HARMONY ROAD AND HOING.

AN INVITATION FROM THE CITY COUNCIL TO PARTICIPATE IN A MEETING JANUARY 18TH TO ADOPT A TAX PACKAGE FOR ATTRACTING A DEFENSE DEPT. ACCOUNTING FACILITY WAS PRESENTED. IT WAS AGREED TO PARTICIPATE.

BOB DILLON SAID HE HAD BEEN CONTACTED ABOUT THE DRAINAGE PROBLEM BETWEEN THE WILLNER AND BRUNE PROPERTIES. JEFF BOSSE SAID HE WOULD AGAIN ASK THE ATTORNEYS FOR BOTH SIDES TO COME TO AN AGREEMENT.

MIKE ROARK ASKED FOR PERMISSION TO STOCK ADEQUATE PUMPS AND ASSOCIATED SEWER PARTS FOR EMERGENCY PURPOSES. HE WAS INSTRUCTED TO MAKE A LIST AND SUBMIT IT AT THE NEXT MEETING.

MIKE STATED THAT HE HAD HIRED A PART TIME HELPER WHO IS WORKING ABOUT THREE DAYS A WEEK.

THE MEETING WAS ADJOURNED AT 8:30 P.M.

RESPECTFULLY SUBMITTED,

George Krietemeyer

GEORGE KRIETEMEYER
CLERK TREASURER

A SPECIAL MEETING OF THE DARMSTADT TOWN COUNCIL WAS HELD AT THE VANDERBURGH COUNTY COUNCIL CHAMBERS IN EVANSVILLE. THE MEETING WAS CALLED TO ORDER BY PRESIDENT BERNHARDT KAHRE WITH ALL COUNCIL MEMBERS PRESENT.

THE PURPOSE OF THE MEETING WAS TO ACT UPON A PROPOSED VANDERBURGH COUNTY ECONOMIC DEVELOPMENT INCOME TAX ORDINANCE OF THE VANDERBURGH COUNTY INCOME TAX COUNCIL.

RESOLUTION 93-1 WAS READ BY BERNHARDT KAHRE. A MOTION TO ADOPT THE ORDINANCE WAS MADE BY ROGER STEINKUHL AND SECONDED BY JERRY AKIN. A ROLL CALL VOTE WAS THEN TAKEN:

ROGER STEINKUHL	AYE
JERRY AKIN	AYE
ROBERT DILLON	AYE
BERNHARDT KAHRE	AYE

WITH NO FURTHER BUSINESS THE MEETING WAS ADJOURNED.

RESPECTFULLY SUBMITTED

George Krietemeyer

GEORGE KRIETEMEYER
CLERK TREASURER

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

Town Board

Bernie Kahre, President
Roger Steinkuhl, Councilman
Robert Dillon, Councilman
Jerry Akin, Councilman

INCORPORATED 1973

Clerk Treasurer
George Krietemeyer
2200 W. Boonville-N. H. Rd.
Evansville, Indiana 47711

A SPECIAL MEETING OF THE DARMSTADT TOWN COUNCIL WAS HELD AT THE VANDERBURGH COUNTY COUNCIL CHAMBERS IN EVANSVILLE. THE MEETING WAS CALLED TO ORDER BY PRESIDENT BERNHARDT KAHRE WITH ALL COUNCIL MEMBERS PRESENT.

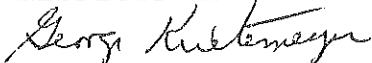
THE PURPOSE OF THE MEETING WAS TO ACT UPON A PROPOSED VANDERBURGH COUNTY ECONOMIC DEVELOPMENT INCOME TAX ORDINANCE OF THE VANDERBURGH COUNTY INCOME TAX COUNCIL.

RESOLUTION 93-1 WAS READ BY BERNHARDT KAHRE. A MOTION TO ADOPT THE ORDINANCE WAS MADE BY ROGER STEINKUHL AND SECONDED BY JERRY AKIN. A ROLL CALL VOTE WAS THEN TAKEN:

ROGER STEINKUHL	AYE
JERRY AKIN	AYE
ROBERT DILLON	AYE
BERNHARDT KAHRE	AYE

WITH NO FURTHER BUSINESS THE MEETING WAS ADJOURNED.

RESPECTFULLY SUBMITTED



GEORGE KRIETEMEYER
CLERK TREASURER

RESOLUTION OF THE DARMSTADT TOWN COUNCIL CASTING ITS VOTES FOR A PROPOSED VANDERBURGH COUNTY ECONOMIC DEVELOPMENT INCOME TAX ORDINANCE OF THE VANDERBURGH COUNTY INCOME TAX COUNCIL

WHEREAS, IC 6-3.5-7 ("Act") authorizes the imposition of the county economic development income tax ("EDIT") for economic development projects and for other capital projects;

WHEREAS, in a county such as Vanderburgh County ("County") that has enacted the county option income tax ("COIT"), EDIT must be adopted by the county income tax council under the procedures specified in IC 6-3.5-6 for the adoption of COIT;

WHEREAS, the Evansville Common Council held a public hearing after notice given in accordance with IC 5-3-1 and proposed an ordinance imposing the EDIT as required by the Act on January 18, 1993;

WHEREAS, the Town Council of the Town of Darmstadt (the "Town") finds that the proposed Department of Defense finance center project ("Project") would promote economic development in the County, and that the Project is best financed, in part, by EDIT;

WHEREAS, the Mayor of the City of Evansville has requested the County and the Evansville-Vanderburgh Building Authority to begin the procedures for the approval of the financing of the Project;

WHEREAS, COIT is currently imposed at a rate of 1.0% and the Act currently imposes a limit of 1.0% on the combined rate of COIT and EDIT; and

WHEREAS, the Town Council intends that this resolution and the proposed ordinance shall be effective, as of the date respectively adopted, only upon the enactment by the General Assembly of legislation permitting the maximum combined rate of COIT and EDIT in the County to increase to 1.25%;

NOW, THEREFORE, BE IT RESOLVED BY THE TOWN COUNCIL OF THE TOWN OF DARMSTADT THAT:

SECTION 1. The Town Council casts its .82 vote for the following ordinance of the Vanderburgh County Income Tax Council:

"The Vanderburgh County Income Tax Council imposes the county economic development income tax on the county taxpayers of Vanderburgh County. The county economic development income tax is imposed at a rate of twenty-five

hundredths of one percent (0.25%) on the county taxpayers of the County. This tax takes effect on July 1 of this year."

SECTION 2. This resolution takes effect, as of the date it is adopted, upon the enactment of legislation by the General Assembly authorizing the imposition of EDIT and COIT in Vanderburgh County at a combined rate of 1.25%.

DARMSTADT TOWN COUNCIL

Bernhard Kahne
Presiding Officer

ATTEST:

George Kustemeyer
Clerk-Treasurer

MINUTES OF FEBRUARY 9, 1993

THE MEETING OF THE TOWN COUNCIL WAS CALLED TO ORDER AT 7:30 PM BY PRESIDENT BERNHARDT KAHRE WITH ALL COUNCIL MEMBERS PRESENT WITH THE EXCEPTION OF ROGER STEINKURL. 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 WITH ROBERT DILLON ABSTAINING ON THE APPROVAL OF THE DARMSTADT HARDWARE CLAIM ONLY:

GF-489	\$1,348.74	PAYROLL
GF-490	30.75	SIGECO
GF-491	327.72	JEFF BOSSE
GF-492	92.96	ALVEY SIGNS
GF-493	13.90	JIM HAYES
SF-304	54.46	BARCO MUNICIPAL PRODUCTS
SF-305	49.81	MULZER CRUSHED STONE
SF-306	357.92	BUSLER ENTERPRISES
SW-764	3,240.34	PAYROLL
SW-765	143.01	SIGECO
SW-766	907.43	SIGECO
SW-767	67.35	PRO-TEX-ALL
SW-768	5.36	EVANSVILLE WATER DEPT
SW-769	18.25	UTILITY PIPE SALES
SW-770	5,636.19	STRAEFFER PUMP
SW-771	190.00	U. S. POSTMASTER
SW-772	128.70	DARMSTADT HARDWARE
SW-773	7.35	PVC PLASTICS
SW-774	24.05	USA MOBILE
SW-775	58.00	BUSINESS & OFFICE EQUIP.
SW-776	60.26	INDIANA BELL TELEPHONE CO.
SW-777	3,417.76	EVANSVILLE WATER & SEWER UTILITY

MIKE ROARK REPORTED THAT THE CELLULAR PHONE HAS BEEN INSTALLED IN HIS VEHICLE AND SEEMS TO BE WORKING FINE.

BILL PHELPS REPORTED THAT A NEW SIGN HAS BEEN INSTALLED AT THE INTERSECTION OF HOING ROAD AND BOONVILLE-NEW HARMONY ROAD WHICH HE BELIEVES WILL HELP A LOT. MR. PHELPS ALSO SUGGESTS THAT MAYBE WE SHOULD INSTALL SOME REFLECTIVE ROAD MARKERS ALONG THE ROAD LEADING UP TO THE INTERSECTION FROM THE EAST ON BOONVILLE-NEW HARMONY ROAD.

THE EVANSVILLE URBAN TRANSPORTATION STUDY SENT COPIES OF IT'S
2010 TRANSPORTATION PLAN UPDATE. THE WIDENING OF BOONVILLE-NEW
HARMONY ROAD WAS NOT MENTIONED IN THE NEW PLAN.

THE MEETING WAS ADJOURNED AT 7:45 P.M.

RESPECTFULLY SUBMITTED,

George Krietemeyer

GEORGE KRIETEMEYER
CLERK TREASURER

TOWN OF DARMSTADT
FINANCIAL REPORT FOR MONTH OF FEBRUARY 1993

BALANCE CHECKING ACCOUNT AS OF 2/01/93
GENERAL FUND BALANCE AS OF 2/01/93
RECEIPTS:

JAN COIT TAX \$1,390.50
FEB COIT TAX \$1,390.50
INTEREST ON CD \$142.79
CABLE TV ROYALTY FEE \$6,125.84

\$16,293.35
\$7,104.75

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL 2/01/93
RECEIPTS:

INTEREST ON CD \$56.93

\$92.31

DISBURSEMENTS: TOTAL RECEIPTS \$56.93

TOTAL RECEIPTS \$9,049.63

DISBURSEMENTS: JEFF BOSSE \$327.72
ALVEY'S SIGNS \$92.96
SIGECO \$30.75
PAYROLL \$1,451.08
JIM HAYES \$13.90

RECEIPTS: LR&S DIST. \$1,641.23
INTEREST ON CD \$47.44

TOTAL RECEIPTS \$1,688.67

DISBURSEMENTS: LOCAL ROAD & STREET FUND BAL 2/28/93 \$3,952.81

GENERAL FUND BALANCE 2/28/93 \$1,916.41

STREET FUND BALANCE 2/01/93 RECEIPTS: \$6,892.15

FOURTH QTR 92 EXCISE TAX \$1,887.77
FOURTH QTR 92 WHEEL TAX \$40.46
MVH DIST. \$2,186.52
INTEREST ON CD \$204.68

BALANCE REGULAR CHECKING ACCOUNT AS OF 2/28/93
SEWER FUND ACCOUNT BALANCE 2/01/93 RECEIPTS: SEWER CHARGES COLLECTED \$10,011.78
INTEREST ON CD \$237.81
SEWER TAP FEES \$1,000.00
PUMP STATION SOLD \$0.00

TOTAL RECEIPTS \$11,249.59

DISBURSEMENTS: TOTAL RECEIPTS \$4,319.43

BARCO MUNICIPAL PRODUCT \$54.46
BUSLER ENTERPRISES \$357.92
MULZER CRUSHED STONE \$49.81

DISBURSEMENTS: SEWER EXPENSES \$14,161.68

TOTAL DISBURSEMENTS \$462.19
STREET FUND BALANCE 2/28/93 \$10,689.39

TOTAL DISBURSEMENTS \$14,161.68
SEWER ACCOUNT BALANCE 2/28/93 \$15,627.53
INVESTMENTS AS OF 2/28/93
GENERAL FUND \$60,000.00
STREET FUND \$86,000.00
CUM. CAPITAL IMPROVEMENT FUND \$24,000.00
LOCAL ROAD & STREET FUND \$20,000.00
TOTAL INVESTMENTS GENERAL ACCT. \$190,000.00
SEWER FUND INVESTMENTS \$100,000.00

MINUTES OF MARCH 8, 1993

THE MEETING OF THE TOWN COUNCIL WAS CALLED TO ORDER AT 7:30 PM BY PRESIDENT BERNHARDT KAHRE WITH ALL COUNCIL MEMEBERS 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 WITH ROBERT DILLON ABSTAINING ON THE APPROVAL OF THE DARMSTADT HARDWARE CLAIM ONLY:

GF-494	\$ 1,348.74	PAYROLL
GF-495	577.75	JEFF BOSSE
GF-496	36.68	EVANSVILLE COURIER CO.
GF-497	36.68	EVANSVILLE COORIER CO.
GF-498	11.45	OAK HILL CAR WASH
GF-499	47.00	MUNICIPAL ELECTRONICS
GF-500	30.13	SIGECO
GF-501	9,399.50	CITIZENS REALTY & INS
SF-307	271.03	MULZER CRUSHED STONE
SF-308	532.20	MILLER TRUCK EQUIP
SF-309	192.39	MILLER TRUCK EQUIP
SF-310	109.21	GENUINE AUTO PARTS CO.
SF-311	94.00	WARRICK COUNTY CO-OP
SF-312	25.35	AUTOMOTIVE WHOLESALERS INC.
SF-313	492.37	BUSLER ENTERPRISES
SW-776	2,112.34	PAYROLL
SW-779	137.82	DARMSTADT HARDWARE
SW-780	5.36	EVANSVILLE WATER DEPT.
SW-781	23.90	HUTCH & SON
SW-782	9.00	USA MOBILE
SW-783	928.32	STRAEFFER PUMP & SUPPLY CO.
SW-784	138.71	PVC PLASTICS CO.
SW-785	4.50	KUESTER'S
SW-786	393.00	DUNVILLE, INC.
SW-787	62.76	UTILITY PIPE SALES
SW-788	366.79	CONTEL CELLULAR
SW-789	57.59	INDIANA BELL TELEPHONE CO.
SW-790	4,015.71	EVANSVILLE WATER & SEWER UTILITY
SW-791	165.95	SIGECO
SW-792	919.46	SIGECO

JAMES MORLEY OF MORLEY & ASSOC. PRESENTED COPIES OF THE DRAWINGS AND SPECIFICATIONS FOR THE REPAIR OF THE DITCH ON HOONVILLE-NEW HARMONY ROAD. IT WAS DECIDED TO ADVERTISE FOR BIDS AND HAVE THE BID OPENING ON APRIL 13TH, THE NEXT REGULAR MEETING NIGHT. A MOTION WAS MADE BY JERRY AKIN, SECONDED BY ROGERS STEINKUHL, AND CARRIED TO PROCEED WITH THE PROJECT.

ROBERT DILLON REPORTED THAT THE TOWN HAD BUDGETED \$10,500 FOR FIRE PROTECTION FROM THE SCOTT TOWNSHIP FIRE DEPARTMENT FOR 1993. THE SCOTT TOWNSHIP FIRE DEPT. WAS NOT WILLING TO ACCEPT THIS AMOUNT. THEY HAVE AGREED TO ACCEPT \$14,000 FOR 1993 AND A 10% INCREASE PER YEAR OVER THE NEXT FIVE YEARS. ROGER STEINKUHL MADE A MOTION TO TRANSFER \$1,500 FROM ENGINEERING SERVICES, \$1,500 FROM EQUIPMENT REPAIRS AND \$500 FROM PROMOTION TO ADJUST FOR THIS CHANGE. ALSO TO SEND A LETTER TO THE RESIDENTS EXPLAINING WHAT ACTION HAD BEEN TAKEN. JERRY AKIN SECONDED. MOTION CARRIED WITH ROBERT DILLON ABSTAINING.

ROBERT DILLON QUESTIONED ABOUT ROCKY MAY BUILDERS, WHO STILL OWES FOR A PUMPING STATION FOR A NEW HOUSE IN THE DRESS SUBDIVISION. JEFF BOSSE IS TO WRITE A LETTER TO HIM TO TRY TO COLLECT.

MIKE ROARK QUESTIONED THE COUNCIL ABOUT DRIVEWAY CULVERTS. THE COUNTY SPECIFICATION REQUIRES 12" CONCRETE PIPE OR SOMETHING SIMILAR. HE REQUESTED PERMISSION TO SOMETHING SMALLER IN SOME INSTANCES. HE WAS TOLD TO USE SOUND JUDGMENT IN THESE CASES.

MIKE ROARK ALSO REQUESTED THE COUNCIL TO CONSIDER HIRING SOMEONE ON A MORE PERMANENT BASIS TO HELP HIM. THE RECENT SNOWS HAVE MADE HIS WORK EXTREMELY DIFFICULT. ROBERT DILLON SUGGESTED THAT WE HIRE SOMEONE WHO COULD SERVE AS MARSHALL AS WELL AS WORK WITH MIKE. IT WAS DECIDED TO PERSUE THE ISSUE.

BILL PHELPS REPORTED THAT HE HAD RECEIVED NUMEROUS PHONE CALLS ABOUT HOW WELL OUR ROADS WERE DURING THE RECENT HEAVY SNOW FALLS.

SEVERAL RESIDENTS PRESENTED LETTERS TO THE COUNCIL CONCERNING THE WIDENING OF BOONVILLE-NEW HARMONY ROAD. MARLIN GROSSMAN STATED THAT HE AND SEVERAL OF HIS NEIGHBORS ARE PRESENTING A LETTER TO THE COUNTY COMMISSIONERS WITH A PLAN TO CHANGE THE ROUTING OF BOONVILLE-NEW HARMONY ROAD. GENE KOCH AND SEVERAL OTHERS HAVE CIRCULATED A FLYER TO RESIDENTS ON BOONVILLE-NEW HARMONY ROAD ASKING THEM TO PROTEST THE WIDENING. BERNIE KAHRE STATED THAT HE HAD TALKED TO SEVERAL COUNTY OFFICIALS CONCERNING THE ISSUE AND VOICED TO THEM THAT THERE IS A LOT OF OPPOSITION TO THE WIDENING BY DARMSTADT RESIDENTS.

THE MEETING WAS ADJOURNED AT 8:35 P.M.

RESPECTFULLY SUBMITTED.

George Kristemeyer

GEORGE KRISTEMEYER
CLERK TREASURER

**TOWN OF
DARMSTADT, INDIANA**

SETTLED 1822

Town Board

Bernie Kahre, President

Roger Steinkuhl, Councilman

Robert Dillon, Councilman

Jerry Akin, Councilman

MINUTES OF APRIL 13, 1993

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 BERNHARDT KAHRE 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 WITH ROBERT DILLON ABSTAINING ON THE APPROVAL OF THE DARMSTADT HARDWARE CLAIM ONLY:

GF-502	\$1,348.74	PAYROLL
GF-503	82.46	PETTY CASH
GF-504	29.00	SIGECO
SF-314	185.68	RABEN TIRE CO.
SF-315	27.71	AUTOMOTIVE WHOLESALERS
SF-316	263.98	BUSLER ENTERPRISES
SF-317	183.67	MULZER CRUSHED STONE
SF-318	617.88	NORTH AMERICAN SALT CO.
SW-778	3,608.34	PAYROLL
SW-779	154.85	SIGECO
SW-780	1,035.90	SIGECO
SW-781	97.26	WARRICK COUNTY CO-OP
SW-782	124.00	U.S. POSTMASTER
SW-783	72.00	DARMSTADT HARDWARE
SW-784	142.54	CONTEL CELLULAR
SW-785	274.80	AMERICAN FUNDWARE
SW-786	9.00	U.S.A. MOBILE
SW-787	499.01	PVC PLASTICS
SW-788	5.36	EVANSVILLE WATERWORKS
SW-789	210.00	PRINCETON ELECTRIC MOTORS
SW-790	57.59	INDIANA BELL TELEPHONE
SW-791	4,315.96	EVANSVILLE SEWER DEPT.

MIKE ROARK PRESENTED AN INVENTORY LISTING OF PUMP PARTS NEEDED FOR THE SEWER DEPARTMENT. IT WAS SUGGESTED THAT THE TOWN SHOULD CONSIDER BUYING THESE ITEMS IN LARGER QUANTITIES FOR PRICING REASONS. MIKE WAS ASKED TO ESTIMATE THE NUMBERS NEEDED FOR EACH ITEM AND REPORT BACK AT THE NEXT MEETING.

BIDS WERE OPENED FOR THE BOONVILLE-NEW HARMONY ROAD STORM SEWER IMPROVEMENTS. THE ENGINEER'S COST ESTIMATE FOR THE BASE BID WAS \$28,000.00. THE ADD ESTIMATE FOR PROPOSED ALTERNATE NO. 1 WAS \$2,200.00 AND FOR PROPOSED ALTERNATE NO. 2 WAS \$3,900.00. A BID TABULATION LIST IS ATTACHED TO THESE MINUTES WHICH SHOWS ALL BIDS RECEIVED. THE APPARENT LOW BIDDER WAS KOBERSTEIN TRUCKING WITH A BASE BID OF \$20,800.00, ALTERNATE NO. 1 \$1,400.00 AND ALTERNATE NO. 2 \$2,000.00. TOTAL BID OF \$24,200.00. ROGER

STEINKUHL MADE A MOTION TO HAVE MORLEY & ASSOC. TO REVIEW THE BIDS FOR ACCURACY AND ALSO TO AWARD THE BID TO THE LOWEST BIDDER ASSUMING HIS BID WAS ACCURATE. JERRY AKIN SECONDED. MOTION PASSED 4-0.

BERNIE KAHRE STATED THAT WILLIAM PHELPS HAS REQUESTED TO BE RELIEVED OF THE MARSHALL DUTIES. ROBERT DILLON HAS ARRANGED A MEETING WITH THE VANDERBURGH COUNTY SHERIFF AND RICHARD BORRIES OF THE COUNTY COMMISSIONERS TO SEE IF THE TOWN CAN CONTRACT WITH THE COUNTY TO PERFORM THE MARSHALL DUTIES. HE WILL REPORT AT THE NEXT MEETING.

HAROLD BASSEMIER, A DARMSTADT PROPERTY OWNER, PRESENTED A REVISED PLAT PLAN FOR ADDITIONAL PARKING SPACES AT HIS LOCATION IN INGLEFIELD. HE WAS REQUESTING THE TOWN COUNCIL TO APPROVE THE PLAT PLAN SO HE COULD PRESENT IT TO THE AREA PLAN COMMISSION FOR FINAL APPROVAL. ROBERT DILLON MADE A MOTION TO APPROVE THE PLAT PLAN AS LONG AS THE EASEMENT IS NOT RESTRICTED TO PUBLIC USE. ROGER STEINKUHL SECONDED. MOTION PASSED BY A VOTE OF 4-0.

BERNIE KAHRE REPORTED THAT THE FIRE DEPARTMENT CONTRACT FOR FIRE PROTECTION HAS BEEN SIGNED AND RETURNED.

A DISCUSSION WAS HELD IN REGARD TO HIRING ANOTHER PERSON TO HELP MIKE ROARK WITH THE DUTIES OF THE STREET AND SEWER DEPARTMENTS. JERRY AKIN MADE A MOTION THAT A JOB DESCRIPTION BE PREPARED AND THEN ADVERTISE THE POSITION. ROBERT DILLON SECONDED. MOTION PASSED.

JERRY AKIN STATED THAT CSX IS PROPOSING THAT THE COUNTY AND DARMSTADT HELP TO ABSORB THE COST OF REPAIRING THE CROSSING ON BOONVILLE-NEW HARMONY ROAD

JOHN HOFMANN, A RESIDENT, WAS PRESENT TO COMPLAIN ABOUT SERVICE ON A PUMP LIGHT THAT WAS FLASHING DURING A RECENT HEAVY RAIN. THE COUNCIL DECIDED THAT TO SOLVE THE PROBLEM ON THIS PUMP STATION WHICH IS AT THE BOTTOM OF THE HILL ON ST. JOSEPH AVE., ANOTHER PUMP STATION NEEDS TO BE INSTALLED ON MR. HOFMANN'S PROPERTY.

THE MEETING WAS ADJOURNED AT 8:35 P.M.

RESPECTFULLY SUBMITTED,

GEORGE KRIETEMEYER
CLERK TREASURER

BID TABULATION FORM
TOWN BOARD OF DARMSTADT
BOONVILLE-NEW HARMONY ROAD STORM DRAINAGE IMPROVEMENTS

Bid Opening: April 13, 1993 - 7:30 p.m.

BIDDER	BASE BID	ALT. 1	ALT. 2	TOTAL BID
John Mans, Inc.	20,385.00	1,700.00	2,400.00	24,485.00
Phoenix Construction	28,540.70	2,816.58	3,462.65	34,819.93
BMB, Inc.	No Bid			
J. H. Rudolph	No Bid			
Deig Bros.	31,095.00	995.00	2,265.00	34,355.00
Blankenberger Bros.	26,950.00	1,600.00	3,950.00	32,500.00
Koberstein Trucking	20,800.00	1,400.00	2,000.00	24,200.00
K&K Excavating	23,100.00	1,682.40	2,800.00	27,582.40
Ragle, Inc.	23,000.00	1,250.00	2,250.00	26,500.00
Engineer's Cost Estimate	28,000.00	2,200.00	3,900.00	34,100.00



ASSOCIATES

James Q. Morley, P.E., L.S.
Lee A. McClellan, P.E.
Danny K. Leek, L.S.

April 13, 1993

Darmstadt Town Board
Darmstadt Town Hall
559 West Hoing Road
Darmstadt, Indiana 47711

RE: BOONVILLE-NEW HARMONY ROAD
STORM SEWER IMPROVEMENTS
DARMSTADT, INDIANA

Dear Board Members:

The Engineer's cost estimate for the BASE BID for the above referenced project is twenty-eight thousand dollars (\$28,000.00). The add estimate for Proposed Alternate No. 1 is two thousand two hundred dollars (\$2,200.00). The add estimate for Proposed Alternate No. 2 is three thousand nine hundred dollars (\$3,900.00).

Sincerely,

A handwritten signature in black ink that reads 'Steven N. Dragon'. The signature is written in a cursive style with a long, sweeping underline.

Steven N. Dragon
Staff Engineer

cc: File

TOWN OF DARMSTADT
FINANCIAL REPORT FOR MONTH OF APRIL 1993

BALANCE CHECKING ACCOUNT AS OF 4/01/93									
GENERAL FUND BALANCE AS OF 4/01/93									
RECEIPTS:									
ABC GALLONAGE TAX	\$516.53								
INTEREST ON CD	\$135.71								\$54.11
WORKMAN'S COMP INS. REFUND	\$1,226.00								
TOTAL RECEIPTS									<u>\$54.11</u>
DISBURSEMENTS:									
SIGECO PAYROLL	\$29.00								
PETTY CASH	\$1,451.88								\$1,863.74
	\$82.46								<u>\$45.09</u>
TOTAL DISBURSEMENTS									<u>\$1,908.83</u>
GENERAL FUND BALANCE 4/30/93									<u>\$7,759.72</u>
STREET FUND BALANCE 4/01/93									
RECEIPTS:									
MVH DIST. INTEREST ON CD	\$3,718.54								
	\$194.54								
TOTAL RECEIPTS									\$10,405.70
DISBURSEMENTS:									
RABEN TIRE CO	\$185.68								
BUSLER ENTERPRISES	\$263.98								
MULZER CRUSHED STONE	\$183.67								
NORTH AMERICAN SALT CO	\$617.88								
AUTOMOTIVE WHOLESALERS	\$27.71								
TOTAL DISBURSEMENTS									<u>\$10,882.65</u>
STREET FUND BALANCE 4/30/93									<u>\$18,682.22</u>
BALANCE CHECKING ACCOUNT AS OF 4/01/93									
GENERAL FUND BALANCE AS OF 4/01/93									
RECEIPTS:									
CUMULATIVE CAPITAL IMPROVEMENT FUND BAL 4/01/93									
INTEREST ON CD									\$54.11
TOTAL RECEIPTS									<u>\$54.11</u>
DISBURSEMENTS:									
CUMULATIVE CAPITAL IMPROVEMENT FUND BAL 4/30/93									
LOCAL ROAD & STREET FUND BAL 4/01/93									
LR&S DIST. INTEREST ON CD									\$1,863.74
									<u>\$45.09</u>
TOTAL RECEIPTS									<u>\$1,908.83</u>
DISBURSEMENTS:									
LOCAL ROAD & STREET FUND BAL 4/30/93									<u>\$7,759.72</u>
BALANCE REGULAR CHECKING ACCOUNT AS OF 4/30/93									
SEWER FUND ACCOUNT BALANCE 4/01/93									
RECEIPTS:									
SEWER CHARGES COLLECTED	\$9,169.67								
INTEREST ON CD	\$226.03								
SEWER TAP FEES	\$1,010.00								
PUMP STATION SOLD	\$0.00								
TOTAL RECEIPTS									\$10,882.65
DISBURSEMENTS: SEWER EXPENSES									
TOTAL DISBURSEMENTS									<u>\$10,882.65</u>
SEWER ACCOUNT BALANCE 4/30/93									<u>\$18,682.22</u>
INVESTMENTS AS OF 4/30/93									
GENERAL FUND	\$60,000.00								
STREET FUND	\$86,000.00								
CUM. CAPITAL IMPROVEMENT FUND	\$24,000.00								
LOCAL ROAD & STREET FUND	\$20,000.00								
TOTAL INVESTMENTS GENERAL ACCT.									<u>\$190,000.00</u>
SEWER FUND INVESTMENTS									<u>\$100,000.00</u>

**TOWN OF
DARMSTADT, INDIANA**

SETTLED 1822

Town Board

Bernie Kahre, President
Roger Steinkuhl, Councilman
Robert Dillon, Councilman
Jerry Akin, Councilman

INCORPORATED 1973

**Clerk Treasurer
George Krietemeyer
2200 W. Boonville-N. H. Rd.
Evansville, Indiana 47711**

MINUTES OF MAY 11, 1993

THE MEETING OF THE TOWN COUNCIL WAS CALLED TO ORDER AT 7:30 PM BY PRESIDENT BERNHARDT KAHRE 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 WITH ROBERT DILLON ABSTAINING ON THE APPROVAL OF THE DARMSTADT HARDWARE CLAIM ONLY:

GF-505	\$ 58.00	U.S. POSTMASTER
GF-506	30.41	SIGECO
GF-507	1,348.74	PAYROLL
GF-508	38.76	EVANSVILLE COURIER
GF-509	38.76	EVANSVILLE COURIER
GF-510	48.00	AUDITOR OF STATE
SF-319	35.00	BUDGET SIGN
SF-320	74.95	VIC'S GARAGE
SF-321	49.33	AUTOMOTIVE WHOLESALERS
SF-322	35.39	WARRICK COUNTY CO-OP
SF-323	227.71	BUSLER ENTERPRISES
SF-324	105.33	MULZER CRUSHED STONE
SW-792	3,008.34	PAYROLL
SW-793	99.47	SIGECO
SW-794	1,137.28	SIGECO
SW-795	55.20	HUTCH & SON
SW-796	224.00	HYDRONIC SALES CO.
SW-797	64.67	DARMSTADT HARDWARE
SW-798	18.60	WARRICK COUNTY CO-OP
SW-799	4,095.89	EVANSVILLE WATER & SEWER DEPT
SW-800	57.69	INDIANA BELL TELEPHONE CO.
SW-801	5.36	EVANSVILLE WATER DEPT.
SW-802	2.53	A T & T
SW-803	102.47	CONTEL CELLULAR
SW-804	46.53	UTILITY PIPE SALES
SW-805	114.18	GRAINGER CO.
SW-806	9.00	USA MOBILE

THE CLERK TREASURER REPORTED THAT SUSAN JETT PHILLIP, 926 HOING ROAD HAS DELINQUENT SEWER CHARGES AMOUNTING TO \$1,437.25 WHICH WILL BE TURNED OVER TO THE COUNTY AUDITOR FOR COLLECTION ON THE FALL PROPERTY TAX BILL.

MINUTES OF MAY 11, 1993

THE MEETING OF THE TOWN COUNCIL WAS CALLED TO ORDER AT 7:30 PM BY PRESIDENT BERNHARDT KAHRE WITH ALL COUNCIL MEMBERS PRESENT. THE MINUTES OF THE PRIOR MEETING WERE APPROVED. THE TREASURER'S REPORT WAS ACCEPTED AS GIVEN (COPY ATTACHED).

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GF-508	38.76	EVANSVILLE COURIER
GF-509	38.76	EVANSVILLE COURIER
GF-510	48.00	AUDITOR OF STATE
SF-319	35.00	BUDGET SIGN
SF-320	74.95	VIC'S GARAGE
SF-321	49.33	AUTOMOTIVE WHOLESALERS
SF-322	35.39	WARRICK COUNTY CO-OP
SF-323	227.71	BUSLER ENTERPRISES
SF-324	105.33	MULZER CRUSHED STONE
SW-792	3,008.34	PAYROLL
SW-793	99.47	SIGECO
SW-794	1,137.28	SIGECO
SW-795	55.20	HUTCH & SON
SW-796	224.00	HYDRONIC SALES CO.
SW-797	64.67	DARMSTADT HARDWARE
SW-798	18.60	WARRICK COUNTY CO-OP
SW-799	4,095.89	EVANSVILLE WATER & SEWER DEPT
SW-800	57.69	INDIANA BELL TELEPHONE CO.
SW-801	5.36	EVANSVILLE WATER DEPT.
SW-802	2.53	A T & T
SW-803	102.47	CONTEL CELLULAR
SW-804	46.53	UTILITY PIPE SALES
SW-805	114.18	GRAINGER CO.
SW-806	9.00	USA MOBILE

THE CLERK TREASURER REPORTED THAT SUSAN JETT PHILLIP, 926 HOING ROAD HAS DELINQUENT SEWER CHARGES AMOUNTING TO \$1,437.25 WHICH WILL BE TURNED OVER TO THE COUNTY AUDITOR FOR COLLECTION ON THE FALL PROPERTY TAX BILL.

MIKE ROARK PRESENTED A REQUEST FOR EQUIPMENT AND PARTS NEEDED FOR SEWER DEPARTMENT MAINTENANCE. ROBERT DILLON MADE MOTION TO APPROVE ITEMS FROM THE PARTS INVENTORY LIST AS NOTED ON LIST ATTACHED. JERRY AKIN SECONDED. MOTION PASSED. ROGER STEINKUHL MADE MOTION TO APPROVE FOUR ITEMS FROM THE SHOP EQUIPMENT LIST ATTACHED. ROBERT DILLON SECONDED. MOTION PASSED.

JEFF BOSSE PREPARED AN AGREEMENT BETWEEN TOWN OF DARMSTADT AND THE VANDERBURGH COUNTY COMMISSIONERS FOR THE VANDERBURGH COUNTY SHERIFF'S DEPARTMENT TO FURNISH POLICE PROTECTION FOR THE TOWN. SEVERAL CHANGES WERE RECOMMENDED. AFTER THE CHANGES HAVE BEEN MADE ROBERT DILLON WILL MEET WITH THE COUNTY COMMISSIONERS TO GET THEIR APPROVAL.

A JOB DESCRIPTION FOR A MAINTENANCE WORKER HAS BEEN PREPARED. ROBERT DILLON MADE MOTION TO ADVERTISE THE JOB AS SOON AS POSSIBLE. JERRY AKIN SECONDED. MOTION PASSED.

THE MEETING WAS ADJOURNED AT 8:25 P.M.

RESPECTFULLY SUBMITTED,



GEORGE KRIETEMEYER
CLERK TREASURER

DARMSTADT INVENTORY CONTROL LIST

MAY, 1993

APPROVED

ITEM 1: NEW 1HP PUMPS 490.00 EA. 10 OR MORE 460.00 EA. 5

ITEM 2: NEW 2HP PUMPS 593.00 EA. 10 OR MORE 558.00 EA. 2

NUMBER REQUESTED 10 1HP & 2 2HP EACH YEAR. ADDITIONAL.

ITEM 3: REPLACEMENT TOPS 93.00 EA. NO ADDITIONAL PRICE BREAK. 3

ITEM 4: REPLACEMENT CORDS & QUICK CONNECT 120.00 EA. NO PRICE BREAK. 3

NUMBER REQUESTED 6 EACH YEAR. ADDITIONAL.

ITEM 5: ALL OTHER PARTS CAN BE PURCHASED AS NEEDED. 3

SHOP EQUIPMENT NEEDED FOR MAINTANCE.

MAY, 1993

Rent ITEM 1: PARTS WASHER. TO CLEAN AIR RELEASE, PUMPS, PARTS IN GENERAL. ~~2~~

Buy ITEM 2: DRY BLAST CABENT. (SAND BLASTING PUMPS), (AIR RELEASE).

Buy ITEM 3: 220 AC WELDER, (PUMPS, AIR RELEASE, GENERAL DUTIES.)

X ITEM 4: PAINT SPRAYER FOR ROAD STRIPPING. 1 GAS MODEL, 2 AERSOL CAN.

X ITEM 5: SALT SPREADER FOR DUMP TRUCK. (MILLER TRK)

Buy ITEM 6: 2 INCH WATER PUMP. (PORTABLE TYPE)

Buy ITEM 7: 18 INCH CHAIN SAW. (OLD SAW HAS HARD TO FIND PARTS)

ITEM 8: MISC. HAND TOOLS. (TOO PERFORM MAINTANCE PROCEDURES)

ITEM 9: ALL MATERIALS REQUESTED WOULD HELP MYSELF DO A BETTER JOB,
OF MAINTAINING THE SEWER SYSTEM & ROAD WORK, FOR THE TOWN
OF DARMSTADT.

PREVENTIVE MAINTANCE ALONG WITH REGULAR DAY TO DAY MAINTANCE
REQUIRES TIME, MANPOWER, & PROPER EQUIPMENT.

THANK YOU

MICHAEL K ROARK I

TOWN OF DARMSTADT
 FINANCIAL REPORT FOR MONTH OF MAY 1993

BALANCE CHECKING ACCOUNT AS OF 5/01/93
 GENERAL FUND BALANCE AS OF 5/01/93
 RECEIPTS:

ABC EXCISE TAX \$1,162.23
 INTEREST ON CD \$135.71
 COIT - APRIL \$1,390.50

\$27,571.76
\$4,486.41

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL 5/01/93
 RECEIPTS:

INTEREST ON CD \$54.11

\$257.46

DISBURSEMENTS: TOTAL RECEIPTS \$54.11

TOTAL RECEIPTS \$2,688.44

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL 5/31/93 \$311.57

LOCAL ROAD & STREET FUND BAL 5/01/93 \$7,759.72

DISBURSEMENTS: U.S. POSTMASTER \$58.00
 EVANSVILLE COURIER \$77.52
 SIGECO \$30.41
 PAYROLL \$1,451.88
 AUDITOR OF STATE \$48.00

RECEIPTS: LR&S DIST. \$1,723.08
 INTEREST ON CD \$45.09

TOTAL RECEIPTS \$1,768.17

DISBURSEMENTS: LOCAL ROAD & STREET FUND BAL 5/31/93 \$9,527.89

GENERAL FUND BALANCE 5/31/93

\$1,665.81
\$5,509.04

BALANCE REGULAR CHECKING ACCOUNT AS OF 5/31/93 \$34,107.73

STREET FUND BALANCE 5/01/93 RECEIPTS: \$15,068.17

FEB. EXCISE TAX \$1,274.49
 FEB. WHEEL TAX \$155.39
 MVH DIST. \$2,594.35
 INTEREST ON CD \$194.54

DISBURSEMENTS: SEWER EXPENSES \$9,271.35
 SEWER CHARGES COLLECTED \$9,626.26
 INTEREST ON CD \$226.03
 SEWER TAP FEES \$7,010.00
 PUMP STATION SOLD \$0.00

TOTAL RECEIPTS \$4,218.77

TOTAL DISBURSEMENTS \$16,862.29
 SEWER ACCOUNT BALANCE 5/31/93 \$9,271.35
\$26,273.16

DISBURSEMENTS: BUDGET SIGN CO. \$35.00
 VIC'S GARAGE \$74.95
 BUSLER ENTERPRISES \$227.71
 MULZER CRUSHED STONE \$105.33
 WARRICK COUNTY CO-OP \$35.39
 AUTOMOTIVE WHOLESALERS \$49.33

TOTAL DISBURSEMENTS \$527.71
 STREET FUND BALANCE 5/31/93 \$18,759.23

INVESTMENTS AS OF 5/31/93 \$60,000.00
 GENERAL FUND \$86,000.00
 STREET FUND \$24,000.00
 CUM. CAPITAL IMPROVEMENT FUND \$20,000.00
 LOCAL ROAD & STREET FUND
 TOTAL INVESTMENTS GENERAL ACCT. \$190,000.00

SEWER FUND INVESTMENTS \$100,000.00

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

Town Board

Bernie Kahre, President
Roger Steinkuhl, Councilman
Robert Dillon, Councilman
Jerry Akin, Councilman

MINUTES OF JUNE 8, 1993

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 BERNHARDT KAHRE 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 WITH ROBERT DILLON ABSTAINING ON THE APPROVAL OF THE DARMSTADT HARDWARE CLAIM ONLY:

GF-511	\$1,348.74	PAYROLL
GF-512	28.60	SIGECO
GF-513	978.21	JEFF BOSSE
GF-514	14,000.00	SCOTT TWP. FIRE DEPT.
GF-515	241.75	BUSLER ENTERPRISES
GF-516	55.20	EVANSVILLE COURIER CO.
SF-325	92.87	MULZER CRUSHED STONE
SF-326	67.05	AUTOMOTIVE WHOLESALERS
SF-327	4,076.75	MORLEY & ASSOC.
SW-807	56.85	SIGECO
SW-808	971.37	SIGECO
SW-809	3,008.34	PAYROLL
SW-810	103.45	DARMSTADT HARDWARE
SW-811	225.00	WELDERS SUPPLY
SW-812	798.95	AUTOMOTIVE WHOLESALERS
SW-813	75.37	CONTEL CELLULAR
SW-814	5.36	EVANSVILLE WATER DEPT.
SW-815	79.45	UTILITY PIPE CO.
SW-816	51.42	TRI-STATE LIGHTING
SW-817	9.00	KUESTERS
SW-818	9.00	USA MOBILE
SW-819	52.46	SEARS ROEBUCK & CO
SW-820	4,141.95	EVANSVILLE WATER & SEWER DEPT.
SW-821	57.52	INDIANA BELL TELEPHONE CO.

BERNIE KAHRE REPORTED THAT THE PROPERTY EASEMENTS FOR THE ROAD PROJECT ON BOONVILLE-NEW HARMONY ROAD HAVE BEEN SIGNED. KOBERSTEIN SHOULD BE STARTING ON THE PROJECT SHORTLY.

ROBERT DILLON STATED THAT THE AGREEMENT BETWEEN DARMSTADT AND THE COUNTY COMMISSIONERS FOR POLICE PROTECTION IS NOW IN THE HANDS OF THE COMMISSIONERS FOR THEIR APPROVAL.

ROBERT DILLON STATED THAT THE COUNTY COMMISSIONERS HAVE REQUESTED PERMISSION TO USE OUR FACILITIES FOR ONE OF THEIR MONTHLY MEETINGS. MR. DILLON MADE A MOTION TO ALLOW THE COMMISSIONERS TO USE THE DARMSTADT TOWN HALL FOR ONE OF THEIR MEETINGS. ROGER SECONDED. MOTION PASSED.

BERNIE KAHRE STATED THAT SEVERAL APPLICATIONS HAVE BEEN RECEIVED TO THE POSITION OF A MAINTENANCE WORKER. JERRY AKIN MADE A MOTION THAT TWO COUNCIL MEMBERS SHOULD REVIEW THE APPLICATIONS AND INTERVIEW LIKELY CANDIDATES. DILLON SECONDED. MOTION PASSED. ROBERT STEINKUHL AND BERNIE KAHRE WILL PERFORM THIS TASK.

ROGER STEINKUHL MADE A MOTION THAT WE BUY A PARTS WASHER FOR MAINTENANCE INSTEAD OF RENTING. DILLON SECONDED. MOTION PASSED.

THE MEETING WAS ADJOURNED AT 8:10 P.M.

RESPECTFULLY SUBMITTED,



GEORGE KRIETEMEYER
CLERK TREASURER

TOWN OF DARMSTADT
 FINANCIAL REPORT FOR MONTH OF JUNE 1993

BALANCE CHECKING ACCOUNT AS OF 6/01/93
 GENERAL FUND BALANCE AS OF 6/01/93
 RECEIPTS:

PROPERTY TAX DIST. \$22,640.62
 EXCISE TAX \$1,701.58
 FIN. INSTITUTION TAX \$870.72
 COIT - MAY \$1,390.50
 CIGARETTE TAX \$708.60

TOTAL RECEIPTS \$27,312.02

DISBURSEMENTS:

JEFF BOSSE \$978.21
 EVANSVILLE COURIER \$55.20
 SIGECO \$28.60
 PAYROLL \$1,451.88
 SCOTT TWP FIRE DEPT. \$14,000.00
 BUSLER ENTERPRISES \$241.75
 LMCT \$70.00
 IACT \$44.00

TOTAL DISBURSEMENTS \$16,869.64

GENERAL FUND BALANCE 6/30/93 \$15,951.42

STREET FUND BALANCE 6/01/93 \$18,759.23

RECEIPTS:

PROPERTY TAX DIST. \$2,464.61
 EXCISE TAX \$185.23
 MVH DIST. \$2,771.05
 FIN. INSTITUTION TAX \$94.78

TOTAL RECEIPTS \$5,515.67

DISBURSEMENTS:

MULZER CRUSHED STONE \$92.87
 MORLEY & ASSOC. \$4,076.75
 AUTOMOTIVE WHOLESALERS \$67.05

TOTAL DISBURSEMENTS \$4,236.67

STREET FUND BALANCE 6/30/93 \$20,038.23

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL 6/01/93 \$311.57
 RECEIPTS: CIGARETTE TAX \$2,598.18

DISBURSEMENTS: TOTAL RECEIPTS \$2,598.18

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL 6/30/93 \$2,909.75

LOCAL ROAD & STREET FUND BAL 6/01/93 \$9,527.89

RECEIPTS: LR&S DIST. \$1,730.01

DISBURSEMENTS: TOTAL RECEIPTS \$1,730.01

LOCAL ROAD & STREET FUND BAL 6/30/93 \$11,257.90

BALANCE REGULAR CHECKING ACCOUNT AS OF 6/30/93 \$50,157.30

SEWER FUND ACCOUNT BALANCE 6/01/93 \$26,273.16

RECEIPTS:

SEWER CHARGES COLLECTED \$10,215.70
 INTEREST ON CD \$0.00
 SEWER TAP FEES \$1,000.00
 PUMP STATION SOLD \$0.00

DISBURSEMENTS: SEWER EXPENSES \$9,971.13

TOTAL DISBURSEMENTS \$9,971.13

SEWER ACCOUNT BALANCE 6/30/93 \$27,517.73

INVESTMENTS AS OF 6/30/93

GENERAL FUND \$60,000.00
 STREET FUND \$86,000.00
 CUM. CAPITAL IMPROVEMENT FUND \$24,000.00
 LOCAL ROAD & STREET FUND \$20,000.00
 TOTAL INVESTMENTS GENERAL ACCT. \$190,000.00

SEWER FUND INVESTMENTS \$100,000.00

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

Town Board

Bernie Kahre, President
Roger Steinkuhl, Councilman
Robert Dillon, Councilman
Jerry Akin, Councilman

INCORPORATED 1973

Clerk Treasurer
George Krietemeyer
2200 W. Boonville-N. H. Rd.
Evansville, Indiana 47711

MINUTES OF JULY 13, 1993

THE MEETING OF THE TOWN COUNCIL WAS CALLED TO ORDER AT 7:30 PM BY PRESIDENT BERNHARDT KAHRE WITH ALL COUNCIL MEMBERS PRESENT WITH THE EXCEPTION OF JERRY AKIN. 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 WITH ROBERT DILLON ABSTAINING ON THE APPROVAL OF THE DARMSTADT HARDWARE CLAIM ONLY:

GF-517	\$1,377.87	PAYROLL
GF-518	29.15	SIGECO
GF-519	311.96	TWIN OAKS INC.
GF-520	217.30	BUSLER ENTERPRISES
GF-521	100.50	GEORGE KRIETEMEYER
GF-522	44.00	INDIANA ASSOC. OF CITIES & TOWNS
GF-523	315.00	JEFFREY BOSSE
GF-524	70.00	ILMCT
GF-525	724.00	TRAVELER'S INS.
SF-328	3,464.73	PAYROLL
SF-329	107.11	PETTY CASH
SF-330		VOID
SF-331	62.27	GENUINE PARTS
SF-332	103.41	MULZER CRUSHED STONE
SF-333	40.32	J. H. RUDOLPH & CO
SF-334	40.31	AUTOMOTIVE WHOLESALERS
SF-335	144.00	MORLEY & ASSOC
SW-822	857.49	SIGECO
SW-823	64.32	SIGECO
SW-824	926.66	PAYROLL
SW-825	619.06	PLUMBERS SUPPLY CO
SW-826	5.36	EVANSVILLE WATER DEPT.
SW-827	4,343.26	EVANSVILLE WATER & SEWER DEPT.
SW-828	9.00	USA MOBILE
SW-829	40.16	PVC PLASTICS
SW-830	423.75	AUTOMOTIVE WHOLESALERS
SW-831	122.27	BUSLERS ENTERPRISES
SW-832	60.31	DARMSTADT HARDWARE
SW-833	76.00	U.S. POSTMASTER
SW-834	268.76	HYDRONICS SALES CO.
SW-835	58.91	INDIANA BELL TELEPHONE CO.
SW-836	187.07	CONTEL CELLULAR
SW-837	4.68	A T & T
SW-838	53.97	WARRICK COUNTY CO-OP
SW-839	95.00	U.S. POSTMASTER

TOWN OF DARMSTADT
 FINANCIAL REPORT FOR MONTH OF JULY 1993

BALANCE CHECKING ACCOUNT AS OF 7/01/93
 GENERAL FUND BALANCE AS OF 7/01/93

\$50,157.90
\$15,951.42

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL 7/01/93
 RECEIPTS:

\$2,909.75

INTEREST ON CD \$143.11
 ABC GALLONAGE TAX \$642.29

INTEREST ON CD \$57.06

TOTAL RECEIPTS \$57.06

DISBURSEMENTS:

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL 7/31/93

\$2,966.81

LOCAL ROAD & STREET FUND BAL 7/01/93

\$11,257.90

TOTAL RECEIPTS \$785.40

DISBURSEMENTS:

JEFF BOSSE \$315.00
 GEORGE KRIETEMEYER \$106.50
 SIGECO \$29.15
 PAYROLL \$1,377.87
 TWIN OAKS, INC. \$311.96
 BUSLER ENTERPRISES \$217.30
 TRAVELERS, INS. \$724.00
 DEPOSIT SLIP CHARGE \$9.75

LR&S DIST. \$1,809.01
 INTEREST ON CD \$47.56

\$1,856.57

DISBURSEMENTS:
 LOCAL ROAD & STREET FUND BAL 7/31/93

\$13,114.47

TOTAL DISBURSEMENTS

\$3,091.53

BALANCE REGULAR CHECKING ACCOUNT AS OF 7/31/93

\$48,942.52

GENERAL FUND BALANCE 7/31/93

\$13,645.29

STREET FUND BALANCE 7/01/93

\$20,038.23

RECEIPTS:

INTEREST ON CD \$205.15
 MVH DIST. \$2,934.72

SEWER CHARGES COLLECTED \$10,006.31
 INTEREST ON CD \$238.36
 SEWER TAP FEES \$1,000.00
 PUMP STATION SOLD \$0.00
 TOTAL RECEIPTS \$11,244.67

DISBURSEMENTS: SEWER EXPENSES \$8,210.91

TOTAL RECEIPTS \$3,139.87

DISBURSEMENTS:

PETTY CASH \$107.11
 PAYROLL \$3,464.73
 J. H. RUDOLPH & CO \$40.32
 MULZER CRUSHED STONE \$103.41
 MORLEY & ASSOC. \$144.00
 AUTOMOTIVE WHOLESALERS \$40.31
 GENUINE AUTO PARTS \$62.27

TOTAL DISBURSEMENTS
 SEWER ACCOUNT BALANCE 7/31/93

\$8,210.91
\$30,551.49

INVESTMENTS AS OF 7/31/93
 GENERAL FUND \$60,000.00
 STREET FUND \$86,000.00
 CUM. CAPITAL IMPROVEMENT FUND \$24,000.00
 LOCAL ROAD & STREET FUND \$20,000.00
 TOTAL INVESTMENTS GENERAL ACCT. \$190,000.00

TOTAL DISBURSEMENTS
 STREET FUND BALANCE 7/31/93

\$3,962.15
\$19,215.95

SEWER FUND INVESTMENTS

\$100,000.00

MINUTES OF AUGUST 10, 1993

THE MEETING OF THE TOWN COUNCIL WAS CALLED TO ORDER AT 7:30 PM BY PRESIDENT BERNHARDT KAHRE WITH ALL COUNCIL MEMBERS PRESENT. RONALD J. SMITH WAS SWORN IN AS THE COUNCIL MEMBER FROM THE FOURTH WARD BY CLERK TREASURER, GEORGE KRIETEMEYER. 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 WITH ROBERT DILLON ABSTAINING ON THE APPROVAL OF THE DARMSTADT HARDWARE CLAIM ONLY:

GF-526	\$	948.74	PAYROLL
GF-527		29.82	SIGECO
GF-528		225.74	BUSLER'S ENTERPRISE
GF-529		175.00	JEFFREY BOSSE
SF-336		1,745.68	PAYROLL
SF-337		45.00	BROWN'S RADIATOR SERVICE
SF-338		98.35	MULZER CRUSHED STONE
SF-339		47.00	WARRICK COUNTY CO-OP
SF-340		560.00	MORLEY & ASSOC.
SF-341		5,305.65	KOBERSTEIN TRUCKING, INC.
LR&S-1		17,957.00	KOBERSTEIN TRUCKING, INC.
SW-840		102.77	SIGECO
SW-841		953.41	SIGECO
SW-842		646.66	PAYROLL
SW-843		4,343.26	EVANSVILLE SEWER DEPT.
SW-844		5.36	EVANSVILLE WATER DEPT.
SW-845		39.27	PVC PLASTICS, INC.
SW-846		83.33	DARMSTADT HARDWARE
SW-847		102.00	CONTEL CELLULAR
SW-848		33.00	M & W CONCRETE
SW-849		62.70	UTILITY PIPE CO.
SW-850		9.00	USA MOBILE
SW-851		190.00	U. S. POSTMASTER
SW-852		59.12	INDIANA BELL TELEPHONE CO.

BERNIE KAHRE STATED THAT IT WAS UNDERSTOOD BY THE COUNCIL THAT THE COUNTY COMMISSIONERS HAVE SIGNED THE AGREEMENT FOR POLICE PROTECTION WHICH THE COUNCIL SIGNED AT IT'S JULY MEETING. WILLIAM PHELPS WILL CONTINUE IN A VOLUNTEER BASIS UNTIL SEVERAL ISSUES NOW PENDING ARE RESOLVED.

WILLIAM PHELPS AND WILLIAM SMITH HAVE AGREED TO SERVE ON THE BOARD WHICH WAS ESTABLISHED BY THE AGREEMENT BETWEEN THE TOWN COUNCIL AND THE COUNTY COMMISSIONERS. THE DISPOSITION OF THE TOWN POLICE CAR AND EQUIPMENT WILL BE RESOLVED AT A LATER DATE.

BERNIE KAHRE REPORTED THAT JOSEPH BOATMAN, WHO WAS HIRED IN JULY, WAS RELEASED AS OF AUGUST 6TH. EDDIE BUTTS, WHO HAS WORKED FOR THE TOWN PREVIOUSLY, HAS BEEN HIRED ON A FULL TIME BASIS AND WILL BEGIN WORK ON AUGUST 30TH.

AN ORDINANCE CONCERNING DRIVEWAY CULVERTS AND ROADSIDE DITCHES WAS PRESENTED AND DISCUSSED. A MOTION WAS MADE BY ROBERT DILLON TO APPROVE THE ORDINANCE FOR CULVERTS ONLY ON A FIRST READING. MOTION WAS SECONDED BY ROGER STEINKUHL. MOTION PASSED. AN ORDINANCE FOR ROADSIDE DITCHES WAS TABLED FOR NOW AND WILL BE DISCUSSED AT NEXT MEETING.

MIKE ROARK WAS ASKED TO GET SOME QUOTES ON A NEW SALT SPREADER. HE ALREADY HAS ONE QUOTE FOR APPROXIMATELY \$5,000.00.

IT WAS SUGGESTED THAT WE SHOULD LOOK INTO REPLACING OUR DUMP TRUCK. THE PRESENT TRUCK WAS PURCHASED IN JAN. 1980. ROGER STEINKUHL WILL CHECK PRICES ON TRUCKS.

RONALD SMITH VOLUNTEERED TO SERVE ON THE SOLID WASTE MANAGEMENT BOARD TO REPLACE JERRY AKIN.

ROGER STEINKUHL REPORTED ON THE DITCH PROJECT ON BOONVILLE-NEW HARMONY ROAD. SEVERAL AREAS HAD TO BE REWORKED AND RESEEDED BY KOBERSTEIN.

ROBERT DILLON STATED THAT HIS SUBDIVISION ON BOONVILLE-NEW HARMONY ROAD BY HOING ROAD HAS BEEN REVIEWED BY THE AREA PLAN COMMISSION. A LETTER FROM THE TOWN IS NEEDED BY HIM STATING THAT 13 SEWER TAPS ARE AVAILABLE FOR HOOKUP WHEN NEEDED. THE CLERK WAS ASKED TO PREPARE THE LETTER.

JEFF BOSSE STATED THAT HELEN KUESTER, WHO IS OBJECTING TO AN EASEMENT ON HER PROPERTY FOR THE SEWER LINE INSTALLED IN 1987, IS REQUESTING COMPENSATION FOR THE EASEMENT OR REMOVAL OF THE SEWER LINE ON HER PROPERTY. MR. BOSSE HAS SENT A LETTER TO HER ATTORNEY STATING THAT THE TOWN DOES NOT INTEND TO COMPENSATE HER OR REMOVE THE SEWER LINE.

ROGER STEINKUHL AND RONALD SMITH VOLUNTEERED TO HAVE A MEETING WITH JIM BAUER AND ARTHUR KRACHT TO SEE IF SOMETHING CAN BE WORKED OUT CONCERNING THE DITCH PROBLEM ON DARMSTADT ROAD.

WILLIAM PHELPS REPORTED THAT SEVERAL BURGLARIES HAVE OCCURRED IN THE DARMSTADT AREA. AS A RESULT OF SOME PROMPT ACTION ON THE PART OF RONALD BOERNER ON ST. JOSEPH AVE., THESE BURGLARIES HAVE BEEN SOLVED. THE SHERIFF'S DEPT. WILL MAKE A CITIZEN'S AWARD TO MR. BOERNER AT OUR NEXT MEETING.

THE MEETING WAS ADJOURNED AT 8:55 P.M.

RESPECTFULLY SUBMITTED,



GEORGE KRIETEMEYER
CLERK TREASURER

SPECIAL TOWN COUNCIL MEETING HELD ON AUGUST 10, 1993 FOR THE PURPOSE OF HOLDING PUBLIC HEARING ON TOWN BUDGET FOR 1994.

THE MEETING WAS CALLED TO ORDER AT 9:05 PM BY PRESIDENT BERNHARDT KAHRE WITH ALL COUNCIL MEMBERS PRESENT. THERE WERE ALSO APPROXIMATELY 7 RESIDENTS PRESENT.

COPIES OF THE PROPOSED 1994 BUDGET WERE DISTRIBUTED. THE CLERK TREASURER READ THE BUDGET ITEMS LINE BY LINE.

NO ACTION WAS TAKEN TO MAKE ANY CHANGES TO THE PROPOSED BUDGET AT THIS MEETING.

THE MEETING ADJOURNED AT 9:15 PM.

RESPECTFULLY SUBMITTED,

George Krietemeyer
GEORGE KRIETEMEYER
CLERK TREASURER

SPECIAL TOWN COUNCIL MEETING HELD ON AUGUST 17, 1993 FOR THE PURPOSE OF ADOPTING THE BUDGET FOR 1994.

THE MEETING WAS CALLED TO ORDER AT 7:30 PM BY PRESIDENT BERNHARDT KAHRE WITH ALL COUNCIL MEMBERS PRESENT.

A MOTION WAS MADE BY ROGER STEINKUHL, SECONDED BY ROBERT DILLON AND CARRIED BY A VOTE OF 4-0 TO APPROVE THE PROPOSED BUDGET FOR 1994 AS PRESENTED.

THE MEETING ADJOURNED AT 7:40 P.M.

RESPECTFULLY SUBMITTED,

George Krietemeyer
GEORGE KRIETEMEYER
CLERK TREASURER

TOWN OF DARMSTADT
 FINANCIAL REPORT FOR MONTH OF AUGUST 1993

BALANCE CHECKING ACCOUNT AS OF 8/01/93
 GENERAL FUND BALANCE AS OF 8/01/93
 RECEIPTS:

INTEREST ON CD \$144.75
 COIT - AUG \$1,389.52
 PARADE PERMIT \$5.00

TOTAL RECEIPTS \$1,539.27

DISBURSEMENTS:
 JEFF BOSSE \$175.00
 BUSLER ENTERPRISES \$225.74
 SIGECO \$29.82
 PAYROLL \$1,021.28

GENERAL FUND BALANCE 8/31/93
 STREET FUND BALANCE 8/01/93
 RECEIPTS:

MAY & JUNE WHEEL TAX \$82.90
 MAY & JUNE EXCISE TAX \$2,861.27
 INTEREST ON CD \$207.51
 MVH DIST. \$5,781.46

TOTAL RECEIPTS \$8,933.14

DISBURSEMENTS:
 BROWNS'S RADIATOR SERVIC \$45.00
 PAYROLL \$1,879.22
 WARRICK COUNTY CO-OP \$47.00
 MULZER CRUSHED STONE \$98.35
 MORLEY & ASSOC. \$560.00
 KOBERSTEIN TRUCKING, INC \$5,305.65

TOTAL DISBURSEMENTS \$7,935.22
 STREET FUND BALANCE 8/31/93 \$20,213.87

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL 8/01/93
 RECEIPTS: INTEREST ON CD \$57.72

DISBURSEMENTS: TOTAL RECEIPTS \$57.72

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL 8/31/93 \$3,024.53
 LOCAL ROAD & STREET FUND BAL 8/01/93 \$13,114.47

RECEIPTS: LR&S DIST. \$437.04
 INTEREST ON CD \$48.10

DISBURSEMENTS: KOBBERSTEIN TRUCKING, INC \$485.14
 LOCAL ROAD & STREET FUND BAL 8/31/93 \$17,957.00
 (\$4,357.39)

BALANCE REGULAR CHECKING ACCOUNT AS OF 8/31/93 \$52,613.73
 SEWER FUND ACCOUNT BALANCE 8/01/93 \$30,551.49
 RECEIPTS:

SEWER CHARGES COLLECTED \$9,801.74
 INTEREST ON CD \$241.10
 SEWER TAP FEES \$1,010.00
 PUMP STATION SOLD \$0.00
 TOTAL RECEIPTS \$11,052.84

DISBURSEMENTS: SEWER EXPENSES \$6,689.09

TOTAL DISBURSEMENTS \$6,689.09
 SEWER ACCOUNT BALANCE 8/31/93 \$34,915.24

INVESTMENTS AS OF 8/31/93 \$60,000.00
 GENERAL FUND \$86,000.00
 STREET FUND \$24,000.00
 CUM. CAPITAL IMPROVEMENT FUND \$20,000.00
 LOCAL ROAD & STREET FUND \$190,000.00
 TOTAL INVESTMENTS GENERAL ACCT. \$100,000.00
 SEWER FUND INVESTMENTS \$100,000.00

MINUTES OF SEPTEMBER 14, 1993

THE MEETING OF THE TOWN COUNCIL WAS CALLED TO ORDER AT 7:30 PM BY PRESIDENT BERNHARDT KAHRE WITH ALL MEMBERS PRESENT WITH THE EXCEPTION OF RONALD SMITH. 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 WITH ROBERT DILLON ABSTAINING ON THE APPROVAL OF THE DARMSTADT HARDWARE CLAIM ONLY:

GF-530	\$	948.74	PAYROLL
GF-531		29.30	SIGECO
GF-532		241.66	ROYAL OFFICE PRODUCTS
GF-533		150.00	JEFFREY BOSSE
GF-534		22.04	EVANSVILLE COURIER CO.
GF-535		22.04	EVANSVILLE COURIER CO.
SF-342		2,345.68	PAYROLL
SF-343		45.75	MULZER CRUSHED STONE
SF-344		2,203.44	HOFFHER LANDSCAPE
SF-345		53.95	VIC'S GARAGE
SW-853		80.82	SIGECO
SW-854		808.00	SIGECO
SW-855		1,486.66	PAYROLL
SW-856		4,343.26	EVANSVILLE SEWER DEPT.
SW-857		210.00	PRINCETON ELECTRIC MOTOR
SW-858		391.64	STRAEFFER PUMP & SUPPLY
SW-859		251.63	STRAEFFER PUMP & SUPPLY
SW-860		46.00	PRO-TEX-ALL
SW-861		126.75	PRO-TEX-ALL
SW-862		140.51	PVC PLASTICS INC.
SW-863		9.00	USA MOBILE
SW-864		98.63	BUSLER'S ENTERPRISES
SW-865		60.96	INDIANA BELL TELEPHONE CO.
SW-866		390.00	WARRICK COUNTY CO-OP
SW-867		5.36	EVANSVILLE WATER DEPT.
SW-868		109.24	CONTEL CELLULAR
SW-869		92.04	DARMSTADT HARDWARE

DANNY LEEKS OF MORLEY & ASSOC. WAS PRESENT REPRESENTING MOHOMAD OSMAN ELMIRGHANI WHO WANTS TO BUILD FOUR HOMES ON THE OLD FLEENER PROPERTY ON FLEENER ROAD. PLANS HAVE BEEN PRESENTED TO THE AREA PLAN COMMISSION AS OF 9-14-93. THE APC REQUESTS A LETTER FROM THE TOWN STATING THAT THE SEWER TAPS ARE AVAILABLE. THE CLERK WAS INSTRUCTED TO SEND A LETTER STATING THAT THE TAPS WERE AVAILABLE AT THIS TIME.

BERNIE KAHRE REPORTED THAT SINCE THE AGREEMENT HAS NOW BEEN SIGNED BY THE COUNTY COMMISSIONERS AND DARMSTADT, DISPOSITION OF THE POLICE CAR AND EQUIPMENT NEEDS TO BE ADDRESSED. ROBERT DILLON MADE A MOTION THAT THE TOWN DONATE THE CAR AND EQUIPMENT (LESS ONE HAND HELD RADIO FOR USE BY WILLIAM PHELPS) TO THE VANDERBURGH COUNTY SHERIFF'S DEPARTMENT. ROGER STEINKUHL SECONDED. MOTION PASSED 3-0.

A SECOND READING OF ORDINANCE 1993-1 CONCERNING DRIVEWAY CULVERTS WAS DONE. ROGER STEINKUHL MADE A MOTION TO ACCEPT THE SECOND READING OF THE ORDINANCE. ROBERT DILLON SECONDED. MOTION PASSED.
THIRD READING WILL BE HELD IN OCTOBER.

SEVERAL QUOTES HAVE BEEN RECEIVED ON A NEW SALT SPREADER. ROGER WAS ASKED TO LOOK OVER THE QUOTES AND REPORT AT THE NEXT MEETING.

ROGER STEINKUHL REPORTED THAT HE HAD CONTACTED SEVERAL COMPANIES CONCERNING A DUMP TRUCK. ONLY ONE QUOTE WAS RECEIVED. ROGER MADE A MOTION THAT WE ADVERTISE FOR BIDS. ROBERT DILLON SECONDED. MOTION PASSED.

KOBERSTEIN TRUCKING HAS ASKED THE TOWN TO SIGN A CERTIFICATE OF SUBSTANTIAL COMPLETION ON THE BOONVILLE-NEW HARMONY ROAD PROJECT. ROGER STEINKUHL MADE A MOTION TO SIGN THE CERTIFICATE WITH A NOTE ATTACHED CONCERNING A HUMP IN THE AREA OF FILLED IN LAND. ROBERT DILLON SECONDED. MOTION PASSED.

EVANSVILLE BICYCLE CLUB HAS REQUESTED A PARADE PERMIT FOR OCTOBER 3, 1993. ROGER MADE A MOTION TO ACCEPT THE REQUEST. ROBERT DILLON SECONDED. MOTION PASSED.

ROGER STEINKUHL REPORTED ON THE DITCH PROBLEM ON DARMSTADT ROAD BY BAUER'S GROVE. THEY FOUND THAT THE DITCH WAS ABOUT HALF CLOGGED. THE DRAIN INLETS MAY NEED TO BE ADDRESSED IF CLEANING THE DITCHES DOESN'T SOLVE THE PROBLEM.

ROBERT DILLON PRESENTED HIS ROADWAY PLANS FOR HIS SUBDIVISION ON BOONVILLE-NEW HARMONY ROAD. HE REQUESTED APPROVAL OF HIS PLANS FOR THE ROAD. APPROVAL OF THE ROAD ITSELF CANNOT BE DONE UNTIL AFTER THE ROAD IS COMPLETED. IT WAS DECIDED THAT A VOTE COULD NOT BE TAKEN ON THE APPROVAL OF THE PLANS SINCE ONLY TWO COUNCIL MEMBERS WERE PRESENT WHO COULD VOTE ON THE MOTION.

THE MEETING WAS ADJOURNED AT 8:50 P.M.

RESPECTFULLY SUBMITTED,


GEORGE KRIETEMEYER
CLERK TREASURER

TOWN OF DARMSTADT
 FINANCIAL REPORT FOR MONTH OF SEPTEMBER 1998

BALANCE CHECKING ACCOUNT AS OF 9/01/93
 GENERAL FUND BALANCE AS OF 9/01/93

\$32,613.73
\$13,732.72

RECEIPTS:

INTEREST ON CD \$271.42
 COIT -- JUN, JUL, SEP \$4,169.54
 INSURANCE REFUND \$372.00

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL 9/01/93

\$3,024.53

RECEIPTS:

INTEREST ON CD \$108.22

TOTAL RECEIPTS

\$108.22

DISBURSEMENTS:

TOTAL RECEIPTS

\$4,812.96

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL 9/30/93

\$3,132.75

DISBURSEMENTS:

JEFF BOSSE \$150.00
 ROYAL OFFICE PRODUCTS \$230.15
 SIGECO \$29.30
 PAYROLL \$1,021.28
 EVANSVILLE COURIER \$44.08

LOCAL ROAD & STREET FUND BAL 9/01/93

(\$4,357.39)

RECEIPTS:

LR&S DIST. \$1,378.83
 INTEREST ON CD \$90.18

TOTAL RECEIPTS

\$1,469.01

DISBURSEMENTS:

\$0.00
(\$2,888.38)

LOCAL ROAD & STREET FUND BAL 9/30/93

TOTAL DISBURSEMENTS

\$1,474.81
\$17,070.87

BALANCE REGULAR CHECKING ACCOUNT AS OF 9/30/93

\$39,275.46

GENERAL FUND BALANCE 9/01/93

\$20,213.87

SEWER FUND ACCOUNT BALANCE 9/01/93

\$34,915.24

RECEIPTS:

MAR & APRIL WHEEL TAX \$205.53
 MAR & APRIL EXCISE TAX \$2,256.18
 INTEREST ON CD \$389.08
 MVH DIST. \$3,723.82

SEWER CHARGES COLLECTED \$9,695.45

INTEREST ON CD \$452.06

SEWER TAP FEES \$1,040.00

PUMP STATION SOLD \$0.00

TOTAL RECEIPTS \$11,187.51

DISBURSEMENTS: SEWER EXPENSES

\$8,764.22

TOTAL RECEIPTS

\$6,574.61

DISBURSEMENTS:

VIC'S GARAGE \$53.95
 PAYROLL \$2,525.12
 HOFFHERR LANDSCAPING \$2,203.44
 MULZER CRUSHED STONE \$45.75

TOTAL DISBURSEMENTS

\$8,764.22

SEWER ACCOUNT BALANCE 9/30/93

\$37,338.53

TOTAL DISBURSEMENTS

\$60,000.00

GENERAL FUND

\$86,000.00

STREET FUND

\$24,000.00

CUM. CAPITAL IMPROVEMENT FUND

\$20,000.00

LOCAL ROAD & STREET FUND

TOTAL INVESTMENTS GENERAL ACCT.

SEWER FUND INVESTMENTS

\$100,000.00

TOTAL DISBURSEMENTS

\$4,828.26

STREET FUND BALANCE 9/30/93

\$21,960.22

MINUTES OF OCTOBER 12, 1993

THE MEETING OF THE TOWN COUNCIL WAS CALLED TO ORDER AT 7:30 PM BY PRESIDENT BERNHARDT KAHRE 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 WITH ROBERT DILLON ABSTAINING ON THE APPROVAL OF THE DARMSTADT HARDWARE CLAIM ONLY:

GF-536	\$	948.74	PAYROLL
GF-537		135.00	TRI-STATE COMMUNICATIONS
GF-538		29.67	SIGECO
GF-539		30.00	ROGER STEINKUHL
SF-346		2,345.68	PAYROLL
SF-347		100.00	MORLEY & ASSOC.
SF-348		50.30	AUTOMOTIVE WHOLESALERS
SF-349		275.32	STELLO PRODUCTS
SF-350		30.00	BUDGET SIGNS
SW-870		1,486.66	PAYROLL
SW-871		5.36	EVANSVILLE WATER DEPT.
SW-872		1.75	A T & T
SW-873		57.61	AMERITECH
SW-874		14.80	GRAINGER, INC.
SW-875		96.50	HUTCH & SON
SW-876		92.43	DARMSTADT HARDWARE
SW-877		36.00	UTILITY PIPE SALES
SW-878		150.35	PVC PLASTICS CO.
SW-879		120.00	BRILES & GARRETT
SW-880		9.00	USA MOBILE
SW-881		198.49	BUSLER ENTERPRISES
SW-882		190.00	U. S. POSTMASTER
SW-883		92.32	SIGECO
SW-884		956.37	SIGECO
SW-885		4,343.26	EVANSVILLE SEWER DEPT.
SW-886		111.08	CONTEL CELLULAR

SECTION 2 OF ORDINANCE 1993-1 WAS AMENDED TO READ "BEFORE ANY DRIVEWAY PERMIT SHALL BE ISSUED, THE APPLICANT SHALL SUBMIT THE PROPOSED PLAN, ON AN APPROVED APPLICATION, TO THE MAINTENANCE DEPARTMENT OF THE TOWN OF DARMSTADT. A THIRD READING OF THIS ORDINANCE WAS THEN HELD. ROGER STEINKUHL MADE A MOTION TO APPROVE ORDINANCE 1993-1 AS AMENDED. ROBERT DILLON SECONDED. MOTION PASSED 4-0.

TWO PROPOSALS FOR A NEW SALT SPREADER HAVE BEEN RECEIVED:
MILLER TRUCK CO. & EVANSVILLE TRUCK EQUIP. ROGER MADE A MOTION
TO PURCHASE THE SALT SPREADER FROM MILLER TRUCK CO. RON SMITH
SECONDED. MOTION PASSED 4-0.

ROGER STATED THAT HE HAS TALKED TO THE DEALERSHIP IN
INDIANAPOLIS FROM WHICH THE STATE HIGHWAY DEPT. BUYS THEIR
TRUCKS. HE IS WAITING FOR THEM TO SEND HIM INFORMATION TO SEE
IF WE MIGHT BE INTERESTED IN BUYING ALONG WITH THE STATE AT THE
STATE'S PRICE.

ROBERT DILLON PRESENTED HIS ROADWAY PLANS FOR HIS SUBDIVISION ON
BOONVILLE-NEW HARMONY ROAD. HE REQUESTED APPROVAL OF HIS PLAN
FOR THE ROAD FROM THE COUNCIL. RON SMITH MADE A MOTION TO
APPROVE THE ROAD PLANS WITH THE STIPULATION THAT THE ROAD ITSELF
WOULD BE SUBJECT TO FINAL APPROVAL AFTER THE ROAD HAS BEEN BUILT
AND APPROVED BY THE VANDERBURGH COUNTY ENG. DEPT. BERNIE KAHRE
SECONDED. MOTION PASSED 3-0 WITH ROBERT DILLON ABSTAINING.

THE MEETING WAS ADJOURNED AT 8:15 P.M.

RESPECTFULLY SUBMITTED,



GEORGE KRIETEMEYER
CLERK TREASURER

TOWN OF DARMSTADT
FINANCIAL REPORT FOR MONTH OF OCTOBER 1993

BALANCE CHECKING ACCOUNT AS OF 10/01/93
GENERAL FUND BALANCE AS OF 10/01/93
RECEIPTS:

INTEREST ON CD \$0.00
ABC GALLONAGE TAX \$691.42
PARADE PERMIT \$5.00

\$39,275.46
\$17,070.87

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL 10/01/93
RECEIPTS:

INTEREST ON CD \$0.00

\$3,132.75

DISBURSEMENTS:
TOTAL RECEIPTS \$696.42

ROGER STEINKUHL \$30.00
U.S. POSTMASTER \$145.00
SIGECO \$29.67
PAYROLL \$1,021.28

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL 10/31/93
LOCAL ROAD & STREET FUND BAL 10/01/93

\$3,132.75
(\$2,888.38)

RECEIPTS: LR&S DIST. \$1,780.51
INTEREST ON CD \$0.00

GENERAL FUND BALANCE 10/31/93
STREET FUND BALANCE 10/01/93
RECEIPTS:

INTEREST ON CD \$0.00
MVH DIST. \$2,410.44

\$1,225.95
\$16,541.34
\$21,960.22

BALANCE REGULAR CHECKING ACCOUNT AS OF 10/31/93
SEWER FUND ACCOUNT BALANCE 10/01/93
RECEIPTS:

SEWER CHARGES COLLECTED \$8,900.39
INTEREST ON CD \$0.00
SEWER TAP FEES \$0.00
PUMP STATION SOLD \$4,512.00
TOTAL RECEIPTS \$8,076.10

\$39,956.14
\$37,338.53

DISBURSEMENTS:
TOTAL RECEIPTS \$2,410.44

MORLEY & ASSOC \$100.00
PAYROLL \$2,525.12
AUTOMOTIVE WHOLESALERS \$50.30
STELLO PRODUCTS \$275.32
BUDGET SIGNS \$30.00

STREET FUND BALANCE 10/31/93
TOTAL DISBURSEMENTS
\$2,980.74
\$21,389.92

TOTAL DISBURSEMENTS \$8,076.10
SEWER ACCOUNT BALANCE 10/31/93 \$42,674.82
INVESTMENTS AS OF 10/31/93
GENERAL FUND \$60,000.00
STREET FUND \$86,000.00
CUM. CAPITAL IMPROVEMENT FUND \$24,000.00
LOCAL ROAD & STREET FUND \$20,000.00
TOTAL INVESTMENTS GENERAL ACCT. \$190,000.00
SEWER FUND INVESTMENTS \$100,000.00

**TOWN OF
DARMSTADT, INDIANA**

SETTLED 1822

Town Board

Bernie Kahre, President
Roger Steinkuhl, Councilman
Robert Dillon, Councilman
Jerry Akin, Councilman

MINUTES OF NOVEMBER 9, 1993

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 P.M. BY PRESIDENT BERNHARDT KAHRE 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 WITH ROBERT DILLON ABSTAINING ON THE APPROVAL OF THE DARMSTADT HARDWARE CLAIM ONLY:

GF-540	\$	948.74	PAYROLL
GF-541		96.00	IACT
GF-542		145.00	U. S. POSTMASTER
GF-543		28.94	SIGECO
GF-544		302.12	JEFF BOSSE
SF-351		1,745.68	PAYROLL
SF-352		101.45	AUTOMOTIVE WHOLESALERS
SF-353		40.00	MORLEY & ASSOC.
SF-354		36.00	J. H. RUDOLPH & CO
SF-355		1,224.35	KOBERSTEIN TRUCKING INC.
SW-887		1,486.66	PAYROLL
SW-888		52.45	SIGECO
SW-889		887.04	SIGECO
SW-890		113.90	DARMSTADT HARDWARE
SW-891		186.81	BUSLER ENTERPRISES
SW-892		21.63	PVC PLASTICS
SW-893		58.05	AMERITECH
SW-894		102.00	CONTEL CELLULAR
SW-895		4,343.26	EVANSVILLE WATER & SEWER
SW-896		9.00	USA MOBILE
SW-897		129.50	PRINCETON ELECTRIC MOTORS
SW-898		38.89	UTILITY PIPE SALES
SW-899		5.36	EVANSVILLE WATER DEPT.
SW-900		7.04	A T & T

ORDINANCE 1993-2 WHICH REGULATES DRIVEWAY CULVERTS AND WATER FLOWING ONTO PUBLIC WAYS WAS READ ON A FIRST READING. A MOTION WAS MADE BY BOB DILLON TO ACCEPT 1993-2 ON FIRST READING. ROGER STEINKUHL SECONDED. MOTION PASSED. SECOND READING WILL BE HELD IN DECEMBER.

THE CLERK TREASURER REPORTED THAT THE ADVERTISEMENT FOR BIDDERS ON A DUMP TRUCK WILL BE IN THE NEWSPAPER ON NOVEMBER 15TH WITH BIDS TO BE OPENED AT THE DECEMBER 14TH MEETING.

ROGER STEINKUHL REPORTED THAT KOBERSTEIN TRUCKING INC. HAS REGRADED AND RESEEDED THE PROJECT ON BOONVILLE-NEW HARMONY ROAD.

MIKE ROARK STATED THAT WE HAVE NOT INCREASED OUR FEE FOR A PUMP STATION ON NEW INSTALLATIONS FOR SEVERAL YEARS. OUR NEW FEE SHOULD BE \$2,650.00 WITH ANOTHER 5% INCREASE TO BE PASSED ON AS OF 1/1/94. A MOTION WAS MADE BY ROBERT DILLON, SECONDED BY RON SMITH TO CHARGE THE CURRENT RATE OF \$2,650.00 AND TO INCREASE THIS FIGURE BY PERCENTAGE INCREASES AS WE RECEIVE THEM FROM THE SUPPLIER. MOTION PASSED 4-0.

MIKE ROARK REPORTED THAT WE NEED NEW FLOW METERS TO RECORD THE AMOUNT OF SEWAGE WHICH GOES INTO THE EVANSVILLE SEWER. HE ASKED FOR HELP TO DETERMINE WHAT TYPE OF REPLACEMENTS TO GET. ROGER STEINKUHL AND RON SMITH VOLUNTEERED TO HELP HIM.

MIKE ROARK ALSO QUESTIONED THE COUNCIL CONCERNING NEW ROADS IN DARMSTADT. HE WAS TOLD THAT ANY NEW ROADS WOULD HAVE TO BE APPROVED BY THE COUNTY ENGINEER BEFORE DARMSTADT WOULD ACCEPT THEM FOR MAINTENANCE.

VANDEBURGH COUNTY 4-H CENTER WANTS TO INSTALL A NEW CULVERT AT GATE ONE GOING INTO THE CENTER. THE COUNCIL STATED THAT THEY WOULD NEED TO HAVE THE WORK DONE AT THEIR EXPENSE SINCE THE SIZE CULVERT NEEDED TO BE INSTALLED IS BIGGER THAN OUR EQUIPMENT COULD HANDLE. OUR CULVERT ORDINANCE STATES THAT WE WILL FURNISH EIGHT TON OF ROCK FOR THIS TYPE OF PROJECT.

ALLEN HORNICK, WHO LIVES AT 14040 WARNER STREET, VOICED HIS DISPLEASURE ON SEVERAL ISSUES: (1) THE TOWN COUNCIL'S APPROVAL OF A ZONING CHANGE IN 1988 FOR HARRY BASSEMIER AT MARTIN ROAD AND INGLE STREETS. (MR. BASSEMIER'S DAUGHTER NOW OPERATES A DANCE STUDIO AT THIS LOCATION.) (2) THE TOWN COUNCIL'S APPROVAL OF A REQUEST BY MR. BASSEMIER TO EXTEND HIS PARKING LOT FOR THE DANCE STUDIO. (THIS REQUEST WAS APPROVED BY THE COUNCIL AT IT'S APRIL 1993 MEETING.)

MR HORNICK POINTED OUT THAT COUNTY CODES WERE NOT BEING OBSERVED AND WANTED TO KNOW WHY THEY WEREN'T IN REGARDS TO BASSEMIER'S PROPERTY. HE STATED THAT HE FELT HARRY BASSEMIER DID NOT HAVE A RIGHT TO MAKE HIM MOVE HIS MAILBOX FROM A RIGHT-OF-WAY BETWEEN THEIR PROPERTIES. MANY OTHER COMMENTS WERE MADE BY MR. HORNICK CONCERNING THESE ISSUES TO THE TOWN COUNCIL. THE COUNCIL TOOK NO ACTION ON MR. HORNICK'S COMMENTS.

GEORGE KRIETEMEYER, THE CLERK TREASURER, ANNOUNCED THAT HE WANTS TO RESIGN FROM THE CLERK TREASURER'S OFFICE. HE WAS TOLD BY THE TOWN COUNCIL PRESIDENT TO SUBMIT HIS RESIGNATION IN WRITING. BERNIE KAHRE ANNOUNCED THAT IF ANYONE WAS INTERESTED IN THE POSITION, THEY SHOULD SUBMIT A RESUME TO THE COUNCIL. GENE KOCH STATED THAT HE WAS INTERESTED.

THE MEETING WAS ADJOURNED AT 8:45 P.M.

RESPECTFULLY SUBMITTED,



GEORGE KRIETEMEYER
CLERK TREASURER

TOWN OF DARMSTADT
 FINANCIAL REPORT FOR MONTH OF NOVEMBER 1993

BALANCE CHECKING ACCOUNT AS OF 11/01/93
 GENERAL FUND BALANCE AS OF 11/01/93
 RECEIPTS:

INTEREST ON CD \$137.68
 ABC EXCISE TAX \$666.67
 OCT COIT \$1,389.52
 NOV COIT \$1,389.52

TOTAL RECEIPTS \$3,583.39

DISBURSEMENTS:
 IACT \$96.00
 JEFF BOSSE \$302.12
 SIGECO \$28.94
 PAYROLL \$1,021.28
 TRI-STATE COMMUNICATIO \$135.00
 TRANSFER TO SAVINGS \$8,000.00

TOTAL DISBURSEMENTS \$9,583.34
 GENERAL FUND BALANCE 11/30/93 \$10,541.39

STREET FUND BALANCE 11/01/93 \$21,389.92

RECEIPTS:
 JULY, AUG, SEPT EXCISE \$3,228.57
 JULY, AUG, SEPT WHEEL \$76.40
 INTEREST ON CD \$197.37
 MVH DIST. \$2,186.92

TOTAL RECEIPTS \$5,689.26

DISBURSEMENTS:
 MORLEY & ASSOC \$40.00
 PAYROLL \$2,525.12
 AUTOMOTIVE WHOLESALER \$101.45
 J. H. RUDOLPH & CO \$36.00
 KOBERSTEIN TRUCKING \$1,224.35
 TRANSFER TO SAVINGS \$14,000.00

TOTAL DISBURSEMENTS \$17,926.92
 STREET FUND BALANCE 11/30/93 \$9,152.26

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL 11/01/93 \$3,132.75
 RECEIPTS: INTEREST ON CD \$54.90

TOTAL RECEIPTS \$54.90
 DISBURSEMENTS: TRANSFER TO SAVINGS \$3,000.00

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL 11/30/93 \$187.65
 LOCAL ROAD & STREET FUND BAL 11/01/93 (\$1,107.87)

RECEIPTS: LR&S DIST. \$1,565.35
 INTEREST ON CD \$45.75

TOTAL RECEIPTS \$1,611.10
 DISBURSEMENTS: LOCAL ROAD & STREET FUND BAL 11/30/93 \$503.23

BALANCE REGULAR CHECKING ACCOUNT AS OF 11/30/93 \$20,384.53
 SEWER FUND ACCOUNT BALANCE 11/01/93 \$42,674.82

RECEIPTS: SEWER CHARGES COLLECTE \$10,064.64
 INTEREST ON CD \$229.32
 SEWER TAP FEES \$10.00
 PUMP STATION SOLD \$0.00
 TOTAL RECEIPTS \$10,303.96
 DISBURSEMENTS: SEWER EXPENSES \$7,555.31
 TRANSFER TO SAVINGS \$25,000.00

TOTAL DISBURSEMENTS \$32,555.31
 SEWER ACCOUNT BALANCE 11/30/93 \$20,423.47

INVESTMENTS AS OF 11/30/93 \$68,000.00
 GENERAL FUND \$100,000.00
 CUM. CAPITAL IMPROVEMENT FUND \$27,000.00
 LOCAL ROAD & STREET FUND \$20,000.00
 TOTAL INVESTMENTS GENERAL ACCT. \$215,000.00

SEWER FUND INVESTMENTS \$125,000.00

MINUTES OF DECEMBER 14, 1993

THE MEETING OF THE TOWN COUNCIL WAS CALLED TO ORDER AT 7:30 P.M. BY PRESIDENT BERNHARDT KAHRE 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 WITH ROBERT DILLON ABSTAINING ON THE APPROVAL OF THE DARMSTADT HARDWARE CLAIM ONLY:

GF-545	948.86	PAYROLL
GF-546	29.70	SIGECO
GF-547	18.24	EVANSVILLE COURIER CO.
GF-548	107.57	CRESLINE PLASTIC PIPE CO., INC.
GF-549	3,111.00	THE TRAVELERS INS. CO.
GF-550	39.87	PETTY CASH
GF-551	600.00	JEFFREY BOSSE
GF-552	2,083.30	VAND. COUNTY COMMISSIONERS
SF-356	3,938.52	PAYROLL
SF-357	63.48	AUTOMOTIVE WHOLESALERS
SF-358	153.93	MULZER CRUSHED STONE
SW-901	2,477.24	PAYROLL
SW-902	117.66	SIGECO
SW-903	993.84	SIGECO
SW-904	123.33	BUSLERS ENTERPRISES
SW-905	4,343.26	EVANSVILLE SEWER DEPT.
SW-906	5.36	EVANSVILLE WATER DEPT.
SW-907	323.68	GRAINGER, INC.
SW-908	90.03	TRI-STATE BEARING CO.
SW-909	12.36	A T & T
SW-910	9.00	USA MOBILE
SW-911	70.35	DARMSTADT HARDWARE
SW-912	142.05	PVC PLASTICS CO.
SW-913	84.73	TRI-STATE LIGHTING & SUPPLY
SW-914	50.76	PRO-TEX-ALL
SW-915	102.00	CONTEL CELLULAR OF IN
SW-916	95.00	U.S. POSTMASTER
SW-917	59.65	AMERITECH

VANDEBURGH COUNTY SHERIFF RAY HAMNER WAS PRESENT TO MAKE SEVERAL PRESENTATIONS TO AREA RESIDENTS WHO RECENTLY HELPED IN THE ARRESTS FOR BREAKINS IN THE DARMSTADT AREA. ON AUG. 6TH RON BOERNER HELPED TO STOP A HOUSE BURGLARY NEXT TO HIS HOME. RON PROVIDED A LICENSE NUMBER AND VEHICLE DESCRIPTION WHICH HELPED IN THE ARREST BEING MADE. ON SEPT. 26TH JIM AND JOANNE DAVIS HELPED BY GETTING DESCRIPTIONS OF SEVERAL SUSPICIOUS INDIVIDUALS WHO WERE WALKING DOWN JERRY LAMB'S DRIVEWAY. THESE INDIVIDUALS WERE APPREHENDED AFTER BREAKING INTO LAMB'S HOUSE. PLAQUES WERE PRESENTED TO JIM & JOANNE DAVIS AND ALSO TO RON BOERNER BY SHERIFF HAMNER.

ORDINANCE 1993-2 WHICH REGULATES DRIVEWAY CULVERTS AND WATER FLOWING ONTO PUBLIC WAYS WAS READ ON A SECOND READING. A MOTION WAS MADE BY ROGER STEINKUHL TO ACCEPT THE SECOND READING. RON SMITH SECONDED. MOTION WAS PASSED.

ORDINANCE 1993-2 WHICH REGULATES DRIVEWAY CULVERTS AND WATER FLOWING ONTO PUBLIC WAYS WAS READ ON A THIRD READING. A MOTION WAS MADE BY ROGER STEINKUHL TO ACCEPT THE ORDINANCE ON THIRD READING. RON SMITH SECONDED. MOTION PASSED BY A 4-0 VOTE.

ROGER STEINKUHL PROCEEDED TO OPEN BIDS ON THE DUMP TRUCK. THE FOLLOWING BIDS WERE RECEIVED:

UBEHLOR & SON, JASPER, IN. - \$32,335.00 LESS TRADE OF
\$16,355.00 NET BID \$15,980.00. WITHOUT TRADE \$21,777.00
RUCKER FORD, JASPER, IN. - \$14,611.00 WITH TRADE
\$20,111.00 WITH OUT TRADE
EVANSVILLE TRUCK CENTER - \$25,996.00 LESS \$7,000
MILLER TRUCK EQUIP - \$4489.00 DUMP BED ONLY
P.A. BROULLITTE, VINCENNES - \$25,896.00 LESS \$4,500.00 TRADE
BROERMAN CHEV., POSEYVILLE - \$31,897.14 LESS DISCOUNT OF
\$9334.44 = \$21,962.70 LESS TRADE OF \$7,500.00
WABASH FORD, INDIANAPOLIS - \$24,500 LESS 2,100 = \$22,330.56
WITH TRADE

A MOTION WAS MADE BY ROGER STEINKUHL, SECONDED BY RON SMITH TO TAKE ALL BIDS UNDER ADVISEMENT UNTIL THE NEXT MEETING. MOTION PASSED.

BERNIE KAHRE READ GEORGE KRIETEMEYER'S LETTER OF RESIGNATION FROM THE POSITION OF CLERK TREASURER WHICH IS TO BE EFFECTIVE 12/31/93. A MOTION WAS MADE BY RON SMITH AND SECONDED BY BERNIE KAHRE TO ACCEPT THE RESIGNATION. ROBERT DILLON AND ROGER STEINKUHL VOTED NO. GEORGE KRIETEMEYER VOTED TO BREAK THE TIE TO ACCEPT THE RESIGNATION.

BERNIE KAHRE ANNOUNCED THAT GENE KOCH HAS APPLIED FOR THE POSITION OF CLERK TREASURER. ROGER STEINKUHL MADE A MOTION TO APPOINT GENE KOCH AS CLERK TREASURER. RON SMITH SECONDED AND MOTION WAS CARRIED.

GEORGE KRIETEMEYER REPORTED THAT THE STATE BOARD OF ACCOUNTS HAS COMPLETED THEIR AUDIT OF THE TOWN FOR THE YEARS OF 1991 AND 1992. THEIR REPORT WILL COME LATER.

MIKE ROARK STATED THAT HE HAS GOTTEN SOME INFORMATION ON FLOW METERS FOR THE SEWER SYSTEM AND ASKED THE COUNCIL TO HELP REVIEW THIS INFORMATION.

THE MEETING WAS ADJOURNED AT 8:20 P.M.

RESPECTFULLY SUBMITTED,


GEORGE KRIETEMEYER
CLERK TREASURER

TOWN OF DARMSSTADT
 FINANCIAL REPORT FOR MONTH OF DECEMBER 1993

BALANCE CHECKING ACCOUNT AS OF 12/01/93
 GENERAL FUND BALANCE AS OF 12/01/93
 RECEIPTS:

INTEREST ON CD \$309.92
 CIGARETTE TAX \$807.26
 DEC COIT \$1,391.45
 PROPERTY TAX DIST \$25,774.82
 EXCISE TAX \$2,355.03
 FIN. INSTITUTION TAX \$870.72
 TOTAL RECEIPTS \$31,509.20

DISBURSEMENTS:

EVANSVILLE COURIER \$18.24
 JEFF BOSSE \$600.00
 SIGECO \$29.70
 PAYROLL \$1,021.40
 CRESLINE PLASTIC PIPE CO \$107.57
 TRANSFER TO SAVINGS \$15,000.00
 PETTY CASH \$28.42
 VAND. CNTY COMM \$2,083.30
 TRAVELERS INS \$3,111.00

GENERAL FUND BALANCE 12/31/93
 TOTAL DISBURSEMENTS \$21,999.63
 \$20,050.96

STREET FUND BALANCE 12/01/93
 RECEIPTS:

FIN. INSTITUTION TAX \$94.78
 OCT & NOV EXCISE \$1,643.11
 OCT & NOV WHEEL \$59.72
 INTEREST ON CD \$456.05
 MVH DIST. \$2,244.44
 PROPERTY TAX DIST \$2,805.79
 EXCISE TAX \$256.36
 TOTAL RECEIPTS \$7,560.25

DISBURSEMENTS:

MULZER CRUSHED STONE \$153.93
 PAYROLL \$4,239.81
 AUTOMOTIVE WHOLESALER \$63.48
 TRANSFER TO SAVINGS \$5,000.00

TOTAL DISBURSEMENTS \$9,457.22
 STREET FUND BALANCE 12/31/93 \$7,255.29

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL 12/01/93 \$187.65
 RECEIPTS: CIGARETTE TAX \$2,959.96
 INTEREST ON CD \$123.58

TOTAL RECEIPTS \$3,083.54
 DISBURSEMENTS: TRANSFER TO SAVINGS \$3,000.00

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL 12/31/93 \$271.19
 LOCAL ROAD & STREET FUND BAL 12/01/93 \$503.23

RECEIPTS: LR&S DIST. \$1,690.58
 INTEREST ON CD \$91.20

TOTAL RECEIPTS \$1,781.78
 DISBURSEMENTS: TRANSFER TO SAVINGS \$2,000.00
 LOCAL ROAD & STREET FUND BAL 12/31/93 \$285.01

BALANCE REGULAR CHECKING ACCOUNT AS OF 12/31/93 \$27,862.45
 SEWER FUND ACCOUNT BALANCE 12/01/93 \$20,423.47

RECEIPTS:

SEWER CHARGES COLLECTE \$9,935.38
 INTEREST ON CD \$570.21
 SEWER TAP FEES \$1,000.00
 PUMP STATION SOLD \$0.00
 TOTAL RECEIPTS \$11,505.59

DISBURSEMENTS: SEWER EXPENSES \$9,265.74

TOTAL DISBURSEMENTS \$9,265.74
 SEWER ACCOUNT BALANCE 12/31/93 \$22,663.32

INVESTMENTS AS OF 12/31/93 \$240,000.00
 GENERAL FUND \$83,000.00
 STREET FUND \$105,000.00
 CUM. CAPITAL IMPROVEMENT FUND \$30,000.00
 LOCAL ROAD & STREET FUND \$22,000.00
 TOTAL INVESTMENTS GENERAL ACCT. \$240,000.00
 SEWER FUND INVESTMENTS \$125,000.00

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

INCORPORATED 1973

Minutes of:

TOWN COUNCIL:

Bernhardt Kahre, President
Roger Steinkuhl, Councilman
Robert Dillon, Councilman
Ronald Smith, Councilman

January 11

1994

(rev. 2/8/94)

CLERK-TREASURER:

Gene Koch
1821 W. Bnvl New Har Road
Evansville, Indiana 47711

The meeting of the Town Council was called to order at 7:30 P.M. by President Bernhardt Kahre with all council members present with the exception of Ronald Smith.

Bernhardt Kahre was nominated for Town Council President for 1994 by Roger Steinkuhl, seconded by Robert Dillon. Steinkuhl and Dillon voted YES, Kahre voted NO; motion passed, Kahre is President.

The minutes of the prior meeting were approved. The Treasurer's report was accepted as presented (copy attached).

The following claims were read and approved for payment with Robert Dillon abstaining on the approval of the Darmstadt Hardware claim only:

G100	29.42	SIGECO
G101	1,008.33	General Fund Payroll
G102	732.00	I A C T
G103	200.00	Citizens Realty & Ins.
G104	405.00	Jeffrey Bosse
G105	47.88	Evansville Courier
G106	54.72	Evansville Courier
S100	1,958.68	Street Fund Payroll
S101	231.06	Mulzer Crushed Stone
S102	96.51	Warrick County Farm Bureau
S103	345.84	Busler Enterprises
G107	78.70	Petty Cash
W100	141.52	SIGECO
W101	1,107.49	SIGECO
W102	1,817.55	Sewer Fund Payroll
W103	63.96	Brake Supply
W104	29.00	American Sanitary Supply
W105	40.89	Kuester's Hardware
W106	9.00	USA Mobile Communications
W107	200.71	Darmstadt Hardware
W108	29.56	PVC Plastics Company
W109	5.36	Evansville Waterworks
W110	190.00	Postmaster
W111	59.93	Ameritech
W112	4.28	AT&T
W113	102.00	Contel Cellular

Roger Steinkuhl made a motion, seconded by Robert Dillon, to accept the Broerman Chevrolet net bid of \$18,951 for the new dump truck with Miller Truck providing the bed. The motion carried.

President Kahre opened discussion of a proposed ordinance to require sewer taps, once purchased, to be used within a specified period of time. Roger Steinkuhl stated objections to the proposed ordinance, and Robert Dillon made a motion, seconded by Steinkuhl, to table this issue. The motion carried.

Bernhardt Kahre opened discussion regarding a Cumulative Capital Development Fund to be used to improve or expand the sewer system. The property tax increase would be \$.05 per one hundred dollars of assessed valuation for 1995, \$.10 for 1996, and \$.15 for 1997. The ordinance could be readopted in subsequent years to continue the taxation for this fund. Roger Steinkuhl made a motion to proceed with an ordinance for such, seconded by Robert Dillon; the motion carried.

Mike Roark reported that the sewer lift pumps currently used have been discontinued by the vendor and will not be available after the current inventory is exhausted. However, there will be at least a 5 year future parts availability. The vendor's replacement pump is more cost-effective and Mike asked if he should continue to buy the old pumps as long as they are available, or begin to purchase the new pumps. Roger Steinkuhl suggested that we begin to purchase the new models if they will work in our application.

Roger Steinkuhl made a motion, seconded by Robert Dillon, to accept A&S Construction's bid to provide a 24' x 40' concrete slab work area in the storage building, including a floor drain, at a total cost of \$1,750. The motion carried.

Robert Dillon made a motion, seconded by Roger Steinkuhl, to purchase two battery operated flow meters for the sewer system at a total price of \$15,250. While more expensive than those which operate on AC current, they should be much more immune to lightning strikes which have plagued the current meters. The motion carried.

Resident Kirk Freeman requested permission to distribute emergency information kits to each home in Darmstadt as part of a Boy Scout project. Permission was granted by acclamation.

Resident comment was received regarding the railroad tracks near Highway 41. It was stated that there is nothing that can be done to force CSX to properly repair the tracks. The tracks are not within the Darmstadt town limits.

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

Respectfully submitted,

Gene Koch
Clerk-Treasurer

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

INCORPORATED 1973

Minutes of:

TOWN COUNCIL:

Bernhardt Kahre, President
Roger Steinkuhl, Councilman
Robert Dillon, Councilman
Ronald Smith, Councilman

February 8,
1994

CLERK-TREASURER:

Gene Koch
1821 W. Bnvl New Har Road
Evansville, Indiana 47711

The meeting of the Town Council was called to order at 7:30 P.M. by President Bernhardt Kahre with all council members present.

The minutes of the prior meeting were approved with minor modifications, and the Treasurer's report was accepted as presented.

The following claims were read and approved for payment with Robert Dillon abstaining on the approval of the Darmstadt Hardware claim only:

G111	1,008.33	General Fund Payroll
G112	58.70	Evansville Courier
G113	220.48	Gene Koch (office furniture)
G114	25.00	ILMCT
G115	381.65	Royal Office Products
G116	24.15	PIP Printing
G117	84.61	A. E. Boyce Co.
G118	22.00	IACT
G119	239.95	Smith & Butterfield
G120	14.98	Royal Office Products
S107	3,225.88	Street Fund Payroll
S108	30.85	SIGECO
S109	243.50	Vic's Garage
S110	56.48	Automotive Wholesalers
S111	55.42	Automotive Wholesalers
S112	12.50	Miller Truck Equipment
S113	872.46	North American Salt Co.
S114	245.84	Mulzer Chrushed Stone
S115	176.27	Warrick County Co-op
S116	18.70	NAPA Auto Parts
S117	489.63	Busler Enterprises
S118	121.73	Darmstadt Hardware
W117	2,297.55	Sewer Fund Payroll
W118	175.61	SIGECO
W119	1,018.63	SIGECO
W120	4,343.26	Evansville Water & Sewer
W121	75.00	Briles & Garnett
W122	1,114.74	Straeffer Pump & Supply
W123	1,980.14	Pipeline Specialty Suppl.
W124	338.63	Tri-State Systems
W125	9.00	USA Mobile Communications
W126	81.10	A. E. Boyce Co.
W127	27.90	Utility Pipe Sales
W128	63.21	PVC Plastics
W129	5.36	Evansville Waterworks

Robert Dillion made a motion, seconded by Ronald Smith, to ratify Judy Koch as Deputy Clerk-Treasurer. The motion carried.

Mike Roark commented that the forms for the concrete pad in the building are in place and the concrete will be poured on February 9.

Ronald Smith made a motion, seconded by Roger Steinkuhl, to perform the first reading of the proposed Cumulative Capital Development Fund Ordinance (No. 1994 - 1). The first reading was performed by President Kahre. The ordinance will be advertised, and the second reading and a public hearing will take place on March 8, 1994, with the third reading and adoption on April 12, 1994.

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

Respectfully submitted,



Gene Koch
Clerk-Treasurer

TOWN OF DARMSTADT
 FINANCIAL REPORT FOR MONTH OF JANUARY 1994

REGULAR Checking Account Bal as of 2/1/94	29,322.03		
=====			
GENERAL FUND Balance as of 2/1/94	19,835.98		2,037.24
Receipts:			
ABC Ballage Tax	0.00		
Cigarette Tax	0.00		
COIT - January	0.00		
Property Tax Distribution	0.00		
Excise Tax	0.00		
Financial Institution Tax	0.00		
Interest on CD	0.00		
Cable TV Annual Royalty	6,625.77		
Total Receipts	6,625.77		
Total Disbursements	2,157.00		
GENERAL FUND Balance as of 2/28/94	24,304.75		
=====			
STREET FUND Balance as of 2/1/94	7,105.00		
Receipts:			
Motor Vehicle Highway Distr.	2,454.62		
Financial Institution Tax	0.00		
IRP - 4th Qtr	0.00		
Surtax - December	0.00		
Wheel Tax - December	0.00		
Property Tax Distribution	0.00		
Interest on CD	0.00		
Total Receipts	2,454.62		
Total Disbursements	5,816.04		
STREET FUND Balance as of 2/28/94	3,743.58		
=====			
CUMULATIVE CAPITAL IMPROVEMENT FUND Bal as of 2/1/94	343.81		
Receipts:			
Cigarette Tax	0.00		
Interest on CD	0.00		
Total Receipts	0.00		
Total Disbursements	0.00		
CUMULATIVE CAPITAL IMPROVEMENT FUND Bal as of 2/28/94	343.81		
=====			
LOCAL ROAD & STREET FUND Bal as of 2/1/94			
Receipts:			
IR&S Distribution	1,748.80		
Interest on CD	0.00		
Total Receipts	1,748.80		
Total Disbursements	0.00		
LOCAL ROAD & STREET FUND Bal as of 2/28/94	3,786.04		
=====			
REGULAR Checking Account Bal as of 2/28/94	32,178.18		
+++++			
SEWER FUND Checking Acct Bal as of 2/1/94	31,013.81		
Receipts:			
Sewer Charges	10,186.49		
Sewer Tap Fees	1,000.00		
Pump Station Sold	0.00		
Interest on CD	0.00		
Total Receipts	11,186.49		
Total Disbursements	11,930.74		
SEWER FUND Checking Acct Bal as of 2/28/94	30,269.56		
+++++			
INVESTMENTS as of 2/28/94			
GENERAL FUND	83,000.00		
STREET FUND	105,000.00		
CUMULATIVE CAPITAL IMPROVEMENT FUND	30,000.00		
LOCAL ROAD & STREET FUND	22,000.00		
Total Regular Account INVESTMENTS	240,000.00		
SEWER FUND Investments	125,000.00		
=====			

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

INCORPORATED 1973

Minutes of:

TOWN COUNCIL:

Bernhardt Kahre, President
Roger Steinkuhl, Councilman
Robert Dillon, Councilman
Ronald Smith, Councilman

March 8,
1994

CLERK-TREASURER:

Gene Koch
1821 W. Bnvl New Har Road
Evansville, Indiana 47711

The meeting of the Town Council was called to order at 7:30 P.M. by President Bernhardt Kahre with all council members present.

The minutes of the prior meeting were approved as read, and the Treasurer's report was accepted as presented.

The following claims were read and approved for payment:

Claim #	Amount	Payee
G123	1,008.33	General Fund Payroll
G124	4,739.00	Miller Truck Equipment
G125	91.53	A. E. Boyce
G126	40.00	Business Equipment
G127	72.43	Royal Office Products
S119	1,905.88	Street Fund Payroll
S120	149.50	Raben Tire
S121	190.89	Busler Enterprises
S122	92.53	Mulzer Crushed Stone
S123	28.80	J. H. Rudolph
S124	17.95	GAMN Enterprises
S125	67.27	Automotive Wholesalers
S126	28.92	SIGECO
W135	1,817.55	Sewer Fund Payroll
W136	9.00	USA Mobile
W137	124.00	Postmaster
W138	53.72	River City Electric
W139	46.00	Utility Pipe Sales
W140	34.70	Flanders Electric
W141	590.07	Dunville, Inc.
W142	191.14	SIGECO
W143	1,334.57	SIGECO

Mike Roark reported that:

- 1) The new dump truck is expected to be received within the next two to three weeks;
- 2) The pouring of the concrete slab in the building has been delayed due to the weather;
- 3) The sewer flow meters have been ordered but not yet received.

Roger Steinkuhl made a motion, seconded by Ron Smith, to perform the second reading of the proposed Cumulative Capital Development Fund Ordinance (No. 1994 - 1). The motion carried. The third reading and adoption will take place at the April 12, 1994 meeting.

Roger Steinkuhl made a motion, seconded by Ron Smith, to accept a proposal from Preske Heating & Cooling to install a 2 1/2 ton air conditioning unit in the Town Hall at a price of \$1,539. The unit will be warranted for 10 years. The motion carried.

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

A public hearing concerning the proposed Cumulative Capital Development Fund Ordinance (No. 1994 - 1) was held following the regular Town Council meeting. Several residents had questions and one spoke in opposition to the ordinance.

Respectfully submitted,

A handwritten signature in cursive script, appearing to read "Gene Koch", written in dark ink.

Gene Koch
Clerk-Treasurer

TOWN OF DARRHSTADT
FINANCIAL REPORT FOR MONTH OF MARCH 1994

REGULAR Checking Account Bal as of 3/1/94	32,178.18		
=====			
GENERAL FUND Balance as of 3/1/94	24,304.75	LOCAL ROAD & STREET FUND Bal as of 3/1/94	3,786.04
Receipts:		Receipts:	
ABC Gallonage Tax	1,453.58	MAR LRS Distribution	1,521.21
Cigarette Tax	1,453.58	FEB Interest on CD	51.53
FEB CDIT			
MAR CDIT		Total Receipts	1,572.74
Property Tax Distribution		Total Disbursements	0.00
Excise Tax			
Financial Institution Tax	194.43	LOCAL ROAD & STREET FUND Bal as of 3/31/94	5,358.78
FEB Interest on CD		=====	
Cable TV Annual Royalty		REGULAR Checking Account Bal as of 3/31/94	31,308.62
Total Receipts	3,101.59	*****	*****
Total Disbursements	6,028.44	*****	*****
GENERAL FUND Balance as of 3/31/94	21,377.90	*****	*****
STREET FUND Balance as of 3/1/94	3,743.58	SEWER FUND Checking Acct Bal as of 3/1/94	30,269.56
Receipts:		Receipts:	
MAR Motor Vehicle Highway	2,096.09	Sewer Charges	10,520.51
Financial Institution Tax		Sewer Tap Fees	2,000.00
IRP		Pump Station Sold	292.81
DEC Surtax	140.23	FEB Interest on CD	
JAN Surtax	483.03	Total Receipts	12,813.32
DEC Wheel Tax	3.11	Total Disbursements	8,376.78
JAN Wheel Tax	73.40	SEWER FUND Checking Acct Bal as of 3/31/94	34,706.10
Property Tax Distribution		*****	*****
FEB Interest on CD	245.96	*****	*****
Total Receipts	3,041.82	INVESTMENTS as of 3/31/94	
Total Disbursements	2,627.54	GENERAL FUND	83,000.00
STREET FUND Balance as of 3/31/94	4,157.86	STREET FUND	105,000.00
CUMULATIVE CAPITAL IMPROVEMENT FUND Bal as of 3/1/94	343.81	CUMULATIVE CAPITAL IMPROVEMENT FUND	30,000.00
Receipts:		LOCAL ROAD & STREET FUND	22,000.00
Cigarette Tax	70.27	Total Regular Account INVESTMENTS	240,000.00
FEB Interest on CD		SEWER FUND Investments	125,000.00
Total Receipts	70.27	=====	
Total Disbursements	0.00		
CUMULATIVE CAPITAL IMPROVEMENT FUND Bal as of 3/31/94	414.08		
=====			

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

INCORPORATED 1973

Minutes of:

TOWN COUNCIL:

Bernhardt Kahre, President
Roger Steinkuhl, Councilman
Robert Dillon, Councilman
Ronald Smith, Councilman

April 12,
1994

CLERK-TREASURER:

Gene Koch
1821 W. Bnvl New Har Road
Evansville, Indiana 47711

The meeting of the Town Council was called to order at 7:30 P.M. by President Bernhardt Kahre with all council members present except Ronald Smith.

The minutes of the prior meeting were approved as read, and the Treasurer's report was accepted as presented.

The following claims were read and approved for payment:

Claim #	Amount	Payee
G130	1,008.33	General Fund Payroll
G131	426.16	Jeffrey Bosse
G132	72.20	Evansville Courier
G133	7,748.00	Citizens Realty & Ins.
G134	1,585.17	Preske Heating & Cooling
G135	1,700.00	A & S Construction
S127	1,905.88	Street Fund Payroll
S130	659.01	North American Salt Co.
S129	29.01	SIGECO
S131	65.00	Budget Sign Co.
S132	182.75	Busler Enterprises
S133	59.86	Darmstadt Hardware
W150	1,817.55	Sewer Fund Payroll
W151	102.00	Contel Cellular
W152	230.40	River City Electric
W153	98.25	Dunville, Inc.
W154	512.74	Straeffer Pump & Supply
W156	1,166.90	SIGECO
W157	52.50	Princeton Electric
W158	9.00	USA Mobile
W159	41.79	PVC Plastics
W160	4,348.40	Evansville Water & Sewer
W162	61.25	Ameritech

The third reading of the proposed Cumulative Capital Development Fund Ordinance (No. 1994 - 1) was performed with Steinkuhl, Dillon, and Kahre voting for it's acceptance. The Clerk-Treasurer was asked to perform the steps necessary for it's execution.

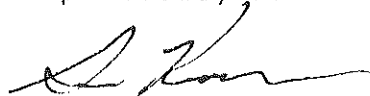
Roger Steinkuhl made a motion, seconded by Robert Dillon, to retain Bill Phelps in the position of Town Marshal at a salary of \$60 per year (retroactive to 1/1/94) for the purpose of enabling him to serve as Marshal at some time in the future, if desired.

Roger Steinkuhl made a motion, seconded by Berhardt Kahre, to have Mike Roark obtain prices for the resurfacing of Gilles Lane, Kahre Court, and Hillsdale Road. Steinkuhl and Kahre voted "Yes", Dillon voted "No", motion carried.

Jeffrey Bosse was directed to work with Mike Roark to develop a policy governing the location and relocation of sewer facilities.

The Town Council meeting was adjourned at 8:35 P.M.

Respectfully submitted,

A handwritten signature in black ink, appearing to read "Gene Koch", written in a cursive style.

Gene Koch
Clerk-Treasurer

TOWN OF DARRSTADT
 FINANCIAL REPORT FOR MONTH OF APRIL 1994

REGULAR Checking Account Bal as of 4/1/94	31,308.62	LOCAL ROAD & STREET FUND Bal as of 4/1/94	5,358.78
=====			
GENERAL FUND Balance as of 4/1/94	21,377.90	Receipts:	
APR ABC Gallonage Tax	482.11	APR LRS Distribution	1,992.73
Cigarette Tax		MAR Interest on CD	56.26
APR COIT	1,453.58	Total Receipts	2,048.99
Property Tax Distribution		Total Disbursements	0.00
Excise Tax		LOCAL ROAD & STREET FUND Bal as of 4/30/94	7,407.77
Financial Institution Tax	211.58	=====	
MAR Interest on CD		REGULAR Checking Account Bal as of 4/30/94	25,576.81
Cable TV Annual Royalty		+++++	
Total Receipts	2,147.27	+++++	
Total Disbursements	12,617.01	SEWER FUND Checking Acct Bal as of 4/1/94	34,706.10
GENERAL FUND Balance as of 4/30/94	10,908.16	Receipts:	
=====		Sewer Charges	
STREET FUND Balance as of 4/1/94	4,157.86	Sewer Tap Fees	11,205.05
APR Motor Vehicle Highway	4,135.36	Pump Station Sold	2,650.00
Financial Institution Tax		MAR Interest on CD	318.49
IRP		Total Receipts	14,173.54
FER Surtax	911.85	Total Disbursements	8,493.85
FER Wheel Tax	164.51	SEWER FUND Checking Acct Bal as of 4/30/94	40,385.79
Property Tax Distribution	267.23	+++++	
MAR Interest on CD		+++++	
Waste Management - Damage	180.86	INVESTMENTS as of 4/30/94	
Total Receipts	5,659.81	GENERAL FUND	83,000.00
Total Disbursements	3,047.31	STREET FUND	105,000.00
STREET FUND Balance as of 4/30/94	6,770.36	CUMULATIVE CAPITAL IMPROVEMENT FUND	30,000.00
=====		LOCAL ROAD & STREET FUND	22,000.00
CUMULATIVE CAPITAL IMPROVEMENT FUND Bal as of 4/1/94	414.08	Total Regular Account INVESTMENTS	240,000.00
Receipts:		SEWER FUND Investments	125,000.00
Cigarette Tax	76.44	=====	
MAR Interest on CD			
Total Receipts	76.44		
Total Disbursements	0.00		
CUMULATIVE CAPITAL IMPROVEMENT FUND Bal as of 4/30/94	490.52		
=====			

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

Minutes of:

INCORPORATED 1973

TOWN COUNCIL:

Bernhardt Kahre, President
Roger Steinkuhl, Councilman
Robert Dillon, Councilman
Ronald Smith, Councilman

May 10
1994

CLERK-TREASURER:

Gene Koch
1821 W. Bnvl New Har Road
Evansville, Indiana 47711

The meeting of the Town Council was called to order at 7:30 P.M. by President Bernhardt Kahre with all council members present.

The minutes of the prior meeting were approved as read, and the Treasurer's report was accepted as presented.

The following claims were read and approved for payment:

Claim #	Amount	Payee
G138	1,008.33	General Fund Payroll
G139	500.00	Jeffrey Bosse
G140	131.76	Petty Cash
S134	29.59	SIGECO
S135	3,060.88	Street Fund Payroll
S136	329.16	Raben Tire
S137	27.35	Automotive Wholesalers
G141	99.57	Royal Office Products
S138	134.26	Busler Enterprises
W168	103.53	Contel Cellular
W169	1,124.13	SIGECO
W171	1,767.55	Sewer Fund Payroll
W172	210.00	Princeton Electric Motors
W173	274.80	American Fundware
W174	333.72	CBM Computer
W175	19.69	PIP Printing
W176	4,348.40	Evansville Water & Sewer Utility
W178	17.20	Utility Pipe Sales
W179	79.56	Postmaster

A motion was made by Ron Smith, seconded by Roger Steinkuhl, to allow the Clerk-Treasurer to purchase a computer printer suitable for documents, correspondence, and reports. The motion carried.

Gene Koch reported that the processing of the Cumulative Capital Development Fund Ordinance is progressing according to procedures dictated by the State Board of Tax Commissioners.

A motion was made by Roger Steinkuhl, seconded by Robert Dillon, to rescind the action taken at the April meeting to continue Bill Phelps as Town Marshall because the law enforcement liability insurance policy would cost approximately \$1,000 per year.

A motion was made by Ron Smith, seconded by Roger Steinkuhl, to bill Bayer Plumbing for damage done to a Darmstadt sewer line. Mike Roark

will furnish details and Gene Koch will contact Bayer.

Jeff Bosse requested guidance regarding the suit by Helen Kuester against the Town. The council will discuss this in an executive session and advise Bosse as to the direction the Town wishes to take on this matter.

Mike Roark reported that the 4-H Center wants a culvert installed under a new entrance it is constructing. A ditch in the area also needs cleaning. The council agreed that if the 4-H Center will clean the ditch, the Town will install the culvert.

A resident asked the Town to define the "fence" rule. Jeff Bosse is to determine if this is a Town matter and advise the council accordingly.

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

Respectfully submitted,



Gene Koch
Clerk-Treasurer

TOWN OF DARTHSTADT
FINANCIAL REPORT FOR MONTH OF MAY 1994

REGULAR Checking Account Bal as of 5/1/94 25,576.61

GENERAL FUND Balance as of 5/1/94 10,908.16

Receipts:
 APR ABC Gallonage Tax 1,162.23
 ABC Permit Fee Distribution 1,453.58
 MAY COIT
 Property Tax Distribution
 Excise Tax
 Financial Institution Tax 218.63
 APR Interest on CD 250.00
 SIGECO A/C Rebate

Total Receipts 3,084.44
 Total Disbursements 1,816.81

GENERAL FUND Balance as of 5/31/94 12,175.79

STREET FUND Balance as of 5/1/94 6,770.36

Receipts:
 MAY Motor Vehicle Highway 3,486.28
 Financial Institution Tax
 IRP
 MAR Surtax 1,262.18
 MAR Wheel Tax 275.76
 Property Tax Distribution
 APR Interest on CD 276.14

Total Receipts 5,300.36
 Total Disbursements 3,872.51

STREET FUND Balance as of 5/31/94 8,198.21

CUMULATIVE CAPITAL IMPROVEMENT FUND Bal as of 5/1/94 490.52

Receipts:
 Cigarette Tax 78.99
 APR Interest on CD 78.99

Total Receipts 157.98
 Total Disbursements 0.00

CUMULATIVE CAPITAL IMPROVEMENT FUND Bal as of 5/31/94 569.51

LOCAL ROAD & STREET FUND Bal as of 5/1/94 7,407.77

Receipts:
 MAY LR&S Distribution 1,957.91
 APR Interest on CD 58.13

Total Receipts 2,016.04

Total Disbursements 0.00

LOCAL ROAD & STREET FUND Bal as of 5/31/94 9,423.81

REGULAR Checking Account Bal as of 5/31/94 30,367.32

+++++

SEWER FUND Checking Acct Bal as of 5/1/94 40,385.79

Receipts:
 Sewer Charges 9,520.31
 Sewer Tap Fees
 Pump Station Sold 329.11
 APR Interest on CD 94.69

Total Receipts 9,944.11

Total Disbursements 8,603.18

SEWER FUND Checking Acct Bal as of 5/31/94 41,726.72

+++++

INVESTMENTS as of 5/31/94
 GENERAL FUND 83,000.00
 STREET FUND 105,000.00
 CUMULATIVE CAPITAL IMPROVEMENT FUND 30,000.00
 LOCAL ROAD & STREET FUND 22,000.00

Total Regular Account INVESTMENTS 240,000.00

SEWER FUND Investments 125,000.00

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

INCORPORATED 1973

Minutes of:

TOWN COUNCIL:

Bernhardt Kahre, President
Roger Steinkuhl, Councilman
Robert Dillon, Councilman
Ronald Smith, Councilman

June 14,
1994

CLERK-TREASURER:

Gene Koch
1821 W. Bnvl New Har Road
Evansville, Indiana 47711

The meeting of the Town Council was called to order at 7:30 p.m. by
President Kahre with all council members present.

The minutes of the prior meeting were approved as read, and the
Treasurer's report was accepted as presented.

The following claims were read and approved for payment:

Claim #	Amount	Payee
G144	1,008.33	General Fund Payroll
G145	201.01	Jeffrey Bosse
G146	10.00	Travelers Insurance
G147	215.21	Petty Cash
G148	16.11	Royal Office Products
S140	1,905.88	Street Fund Payroll
S141	143.25	J. H. Rudolph
S142	134.36	Rental Equipment Service
S143	58.87	General Rubber & Plastics
S144	180.49	Busler Enterprises
S145	120.98	Petty Cash (Mike Roark)
S146	29.42	SIGECO
W185	1,817.55	Sewer Fund Payroll
W186	295.00	Michael Roark
W187	270.00	Briles & Garnett
W188	8.99	Warrick County Farm Bureau
W189	176.68	PVC Plastics
W190	87.00	Rental Equipment Service
W191	74.66	American Sanitary Supply
W192	168.53	Straeffer Pump
W193	33.00	Concrete Pipe & Supply
W194	177.00	A. E. Boyce
W195	18.75	PIP Printing
W196	836.00	Treasurer of State
W197	2,620.05	Dunville, Inc
W199	973.09	SIGECO
W200	82.03	Postmaster

Mike Roark reported that the new dump truck is at the dealer but has not
yet been delivered.

Koch reported that the processing of the Cumulative Capital Development
Fund Ordinance is progressing according to procedures dictated by the
State Board of Tax Commissioners.

Mike Roark presented "Specifications For Road Repair & Restructuring". Steinkuhl made a motion, seconded by Smith, to adopt these specifications; the motion carried.

Steinkuhl made a motion, seconded by Smith, to proceed with the solicitation of bids and subsequent resurfacing of Kahre Court and Hillsdale Road. Gillis Lane is also to be resurfaced after the drainage problem is solved. Routine patching of roads is to be done by the Town maintenance department. The motion carried.

Mike Roark will choose an engineer to recommend solutions to the Gillis Lane drainage problem.

Jeff Bosse reported that there is a state ordinance related to fence erection and maintenance but it applies only to unincorporated areas. He presented a suggested ordinance for Darmstadt. Steinkuhl made a motion, seconded by Smith, to table this issue indefinitely.

Dillion reported that information regarding Town road right-of-ways is available at the Vanderburgh County Recorder's office and suggested that those who have questions be directed to that office.

Robert Dillon asked for an exception to road construction specifications to allow him to construct roads in the Darmstadt Heights subdivision in the form of 24' concrete with rolled curbs/gutters rather than 24' blacktop with earth gutters as originally specified. This change differs from the Town's specifications in that 29' is required when earth gutters are used. Smith made a motion, seconded by Steinkuhl, with Dillon abstaining, to approve this change subject to Jeff Bosse's research into the legality of such a change. The motion carried.

A motion was made by Steinkuhl, seconded by Smith, to require an independent engineer, chosen by and responsible to the Town, to inspect all roadways under construction to assure conformance to the Town's specifications. The developer is responsible for the cost of this inspection. The motion carried.

Mike Roark reported that the old dump truck which is to be traded was damaged and must be repaired by us. Koch will investigate to determine if the \$905 damage should be paid by the Town or by our insurance carrier.

Mike Roark reported that the Evansville Waterworks wants our help in "reclaiming" a ditch which they disturbed while working on a water line. It was resolved that the Town will not do this.

The meeting was adjourned at 8:43 p.m.

Respectfully submitted,



Gene Koch
Clerk-Treasurer

TOWN OF DARNSTADT
FINANCIAL REPORT FOR MONTH OF JUNE 1994

REGULAR Checking Account Bal as of 6/1/94	30,367.32		
GENERAL FUND Balance as of 6/1/94	12,175.79		9,423.81
Receipts:			
ABC Gallonage Tax	784.07		
Cigarette Tax - JUN	1,453.58		1,748.65
COIT	23,737.73		57.17
Property Tax Distribution	2,305.79		
Excise Tax	868.09		1,805.82
Financial Institution Tax	214.99		0.00
Interest on CD - MAY			
Total Receipts	29,364.25		11,229.63
Total Disbursements	6,560.81		
GENERAL FUND Balance as of 6/30/94	34,979.23		62,867.33
STREET FUND Balance as of 6/1/94	8,198.21		
Receipts:			
Motor Vehicle Highway	2,874.02		
Financial Institution Tax	94.41		
IRP			
Excise Tax - JUN	250.78		10,787.15
Surtax- APR	1,798.68		1,000.00
Wheel Tax - APR	76.82		2,650.00
Property Tax Distribution	2,620.94		323.63
Interest on CD - MAY	271.54		
Total Receipts	7,987.19		14,760.78
Total Disbursements	2,900.40		22,665.34
STREET FUND Balance as of 6/30/94	13,285.00		33,822.16
CUMULATIVE CAPITAL IMPROVEMENT FUND Bal as of 6/1/94	569.51		
Receipts:			
Cigarette Tax	2,726.29		83,000.00
Interest on CD - MAY	77.67		105,000.00
Total Receipts	2,803.96		30,000.00
Total Disbursements	0.00		22,000.00
CUMULATIVE CAPITAL IMPROVEMENT FUND Bal as of 6/30/94	3,373.47		240,000.00
REGULAR Checking Account Bal as of 6/30/94			62,867.33
SEWER FUND Checking Acct Bal as of 6/1/94			41,726.72
Receipts:			
Sewer Charges	10,787.15		
Sewer Tap Fees	1,000.00		
Pump Station Sold	2,650.00		
Interest on CD - MAY	323.63		
Total Receipts	14,760.78		
Total Disbursements	22,665.34		
SEWER FUND Checking Acct Bal as of 6/30/94			33,822.16
INVESTMENTS as of 6/30/94			
GENERAL FUND			83,000.00
STREET FUND			105,000.00
CUMULATIVE CAPITAL IMPROVEMENT FUND			30,000.00
LOCAL ROAD & STREET FUND			22,000.00
Total Regular Account INVESTMENTS			240,000.00
SEWER FUND Investments			125,000.00

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

INCORPORATED 1973

Minutes of:

TOWN COUNCIL:

Bernhardt Kahre, President
Roger Steinkuhl, Councilman
Robert Dillon, Councilman
Ronald Smith, Councilman

July 12,
1994

CLERK-TREASURER:

Gene Koch
1821 W. Bnvl New Har Road
Evansville, Indiana 47711

The meeting of the Town Council was called to order at 7:30 p.m. by President Kahre with all council members present.

The minutes of the prior meeting were approved as read, and the Treasurer's report was accepted as presented.

The following claims were read and approved for payment:

Claim #	Amount	Payee
G152	5,000.00	Treasurer, Vanderburgh Cty
G153	1,008.33	General Fund Payroll
S149	3,098.82	Street Fund Payroll
S150	121.51	Busler Enterprises
S151	29.42	SIGECO
S152	12.80	Warrick County Co-op
S153	28.80	J. H. Rudolph & Co.
S147	18.75	Diamond Construction
S148	162.60	Darmstadt hardware
W218	952.41	SIGECO
W220	86.42	PVC Plastics
W221	13.42	Tri-State Lighting
W222	70.72	River City Electric
W223	175.12	Utility Pipe Sales
W224	75.00	Briles & Garnett
W225	781.67	Sewer Fund Payroll
W226	4,348.40	Evansville Water & Sewer
W227	53.73	Ameritech
W210	28.84	Evansville Courier
W211	6.00	River City Electric
W212	4.68	General Rubber & Plastics
W213	140.00	Briles & Garnett
W214	100.13	Utility Pipe Sales
W215	61.61	Grainger
W216	240.00	Hydronic Sales

Smith made a motion, seconded by Steinkuhl, to ratify the appointment of Liz Krietemeyer to replace Judy Koch as Deputy Clerk-Treasurer effective 8/1/94. The motion carried.

Steinkuhl made a motion, seconded by Smith, to transfer \$1,000 from the Services budget category to the Supplies category within the General Fund. The motion carried.

Mike Roark reported that we still do not have possession of the new dump

truck; the dealer is in the process of equipping the vehicle and we have no estimate of a completion date.

Smith made a motion, seconded by Dillon, to award a contract to J. H. Rudolph for the resurfacing of Hillsdale Road, Kahre Court, and Ridge Knoll Drive at a cost of \$20,779, \$14,550, and \$7,000, respectively. The motion carried. A 1" binder and a 1" surface will be used and the work is to be completed within three weeks.

Mike Roark presented a proposal prepared by Bernardin Lochmueller & Associates for solutions to the Gillis Lane drainage problem. Roark and Smith will arrange to meet with the affected residents during the week of 7/16/94 to discuss this proposal.

Kahre announced that the public hearing on the 1995 budget will be held following the regular Council meeting on August 9, and the adoption meeting will be held on August 23.

Jeffrey Bosse reported that the Darmstadt Heights road construction exceptions granted at the last Council meeting to the developer, Bob Dillon, are legal. However, Dillon announced that he is going to follow the originally approved development plan.

Jeffrey Bosse reported that there has been no progress in the Helen Kuester suit. He has been unable to contact her attorney to discuss the issue.

Mike Roark forwarded a request from Trina Spillman to transfer the sewer tap from her present home at 100 E. Wortman Road to a new home she is going to build behind the present structure. The request was granted with the stipulation that she must pay all of the costs of this relocation.

Mike Roark mentioned a possible problem with the main sewer line at a new home at 1619 W. Bnvl New Har Road. Dirt removal to create the proper grade will leave the line at a depth of less than 6" in some places. It was agreed that Town Maintenance will relocate the line to the proper depth and the property owner will reimburse the Town for the cost.

The meeting was adjourned at 8:15 pm.

Respectfully submitted,



Gene Koch
Clerk-Treasurer

TOWN OF DARNSTADT
 FINANCIAL REPORT FOR MONTH OF JULY 1994

REGULAR Checking Account Bal as of 7/1/94	62,867.33
=====	
GENERAL FUND Balance as of 7/1/94	34,979.23
Receipts:	
ABC Gallonage Tax - JUL	687.96
Cigarette Tax	
COIT	
Property Tax Distribution	
Excise Tax	
Financial Institution Tax	221.82
Interest on CD - JUN	
Total Receipts	909.78
Total Disbursements	1,085.48
GENERAL FUND Balance as of 7/31/94	34,803.53
=====	
STREET FUND Balance as of 7/1/94	13,285.00
Receipts:	
Motor Vehicle Highway -JUL	3,040.64
Financial Institution Tax	
IRP	
Excise Tax	
Surtax	
Wheel Tax	
Property Tax Distribution	280.16
Interest on CD - JUN	
Total Receipts	3,320.80
Total Disbursements	3,553.78
STREET FUND Balance as of 7/31/94	13,052.02
=====	
CUMULATIVE CAPITAL IMPROVEMENT FUND Bal as of 7/1/94	3,373.47
Receipts:	
Cigarette Tax	80.14
Interest on CD - JUN	
Total Receipts	80.14
Total Disbursements	0.00
CUMULATIVE CAPITAL IMPROVEMENT FUND Bal as of 7/31/94	3,453.61
=====	

LOCAL ROAD & STREET FUND Bal as of 7/1/94	11,229.63
Receipts:	
LRA Distribution - JUL	1,844.05
Interest on CD - JUN	58.98
Total Receipts	1,903.03
Total Disbursements	0.00
LOCAL ROAD & STREET FUND Bal as of 7/31/94	13,132.66
=====	
REGULAR Checking Account Bal as of 7/31/94	64,441.82
+++++	
SEWER FUND Checking Acct Bal as of 7/1/94	33,822.16
Receipts:	
Sewer Charges	8,890.63
Sewer Tap Fees	1,000.00
Pump Station Sold	
Interest on CD - JUN	333.90
Total Receipts	10,224.53
Total Disbursements	8,566.11
SEWER FUND Checking Acct Bal as of 7/31/94	35,480.58
+++++	
INVESTMENTS as of 7/31/94	
GENERAL FUND	83,000.00
STREET FUND	105,000.00
CUMULATIVE CAPITAL IMPROVEMENT FUND	30,000.00
LOCAL ROAD & STREET FUND	22,000.00
Total Regular Account INVESTMENTS	240,000.00
SEWER FUND Investments	125,000.00
=====	

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

INCORPORATED 1973

Minutes of:

TOWN COUNCIL:

Bernhardt Kahre, President
Roger Steinkuhl, Councilman
Robert Dillon, Councilman
Ronald Smith, Councilman

August 9
1994

CLERK-TREASURER:

Gene Koch
1821 W. Bnvl New Har Road
Evansville, Indiana 47711

The meeting of the Town Council was called to order at 7:30 p.m. by
President Kahre with all council members present.

The minutes of the prior meeting were approved as read, and the
Treasurer's report was accepted as presented.

The following claims were read and approved for payment:

Claim #	Amount	Payee
G153	1,008.33	General Fund Payroll
S149	3,098.82	Street Fund Payroll
S150	121.51	Busler Enterprises
S151	29.42	SIGECO
S152	12.80	Warrick County Co-op
S153	28.80	J. H. Rudolph & Co.
G152	5,000.00	Treasurer, Vanderburgh Cty
S147	18.75	Diamond Construction
S148	162.60	Darmstadt hardware
W218	952.41	SIGECO
W220	86.42	PVC Plastics
W221	13.42	Tri-State Lighting
W222	70.72	River City Electric
W223	175.12	Utility Pipe Sales
W224	75.00	Briles & Garnett
W225	781.67	Sewer Fund Payroll
W226	4,348.40	Evansville Water & Sewer
W227	53.73	Ameritech
W210	28.84	Evansville Courier
W211	6.00	River City Electric
W212	4.68	General Rubber & Plastics
W213	140.00	Briles & Garnett
W214	100.13	Utility Pipe Sales
W215	61.61	Grainger
W216	240.00	Hydronic Sales

Mike Roark reported that the resurfacing of Hillsdale Road, Kahre Court,
and Ridge Knoll Drive has been completed with the results being of very
high quality. The total cost is \$42,329.

Mike Roark reported that he and Smith are still trying to arrange a
meeting with the residents of Gillis Lane to discuss alternatives to
solve the drainage problem. This problem must be solved before
resurfacing will be done.

Steinkuhl reported that the new dump truck is expected to be delivered by Friday August 12.

After a long and heated discussion between Council members and developer Robert Dillon, Steinkuhl made a motion, seconded by Smith, to accept the Darmstadt Heights subdivision roads for maintenance one year from today, subject to the Town attorney's approval of the performance bond, and the Town attorney's modifications to an agreement which is to be signed by Council members, the developer, and the landowner. The landowner will post a \$25,000 performance bond to insure that the subdivision roads will be completed according to Town specifications and standards and maintained for one year. The Council also agreed to sign a letter to the Area Plan Commission stating that the subject roads are being accepted at this meeting. The developer agreed to promptly acquire all necessary signatures on the subject agreement and deliver same to President Kahre.

Steinkuhl made a motion, seconded by Smith, that the town accept the sewer system for maintenance, and that the Clerk-Treasurer provide a letter stating such. The motion carried.

Dillon made a motion, seconded by Steinkuhl, to approve the parade permit requested by Bristol-Myers Squibb for a fitness walk on Saturday September 10, 1994.

The Council approved the addition of another home to the sewer system on Woodcreek Drive based on a test of a similar 1 1/2" sewer line on Hoing Court. The test indicates that the 1 1/2" line can likely service as many as seven homes.

Smith made a motion, seconded by Steinkuhl, to approve the Korb Manor subdivision plans presented by Don Keck. Dillon abstained.

The regular Council meeting was adjourned at 8:57 P.M.

A public hearing on the 1995 Town of Darmstadt budget was conducted. The budget was read, in total, by the Clerk-Treasurer, and there were no questions or comments regarding the budget. President Kahre announced that the budget will be adopted at a meeting on Tuesday, August 23, at 7:30 P.M.

Respectfully submitted,



Gene Koch
Clerk-Treasurer

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

TOWN COUNCIL:

Bernhardt Kahre, President
Roger Steinkuhl, Councilman
Robert Dillon, Councilman
Ronald Smith, Councilman

Minutes of:

August 23
1994

INCORPORATED 1973

CLERK-TREASURER:

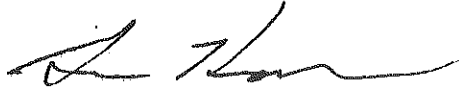
Gene Koch
1821 W. Bnvl New Har Road
Evansville, Indiana 47711

The meeting to adopt the 1995 budget for the Town of Darmstadt was called to order at 7:30 p.m. by President Kahre with all council members present.

Steinkuhl made a motion, seconded by Smith, to adopt the 1995 budget for the Town of Darmstadt as presented. The motion carried.

The meeting was adjourned at 7:37 P.M.

Respectfully submitted,



Gene Koch
Clerk-Treasurer

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

INCORPORATED 1973

TOWN COUNCIL:

Bernhardt Kahre, President
Roger Steinkuhl, Councilman
Robert Dillon, Councilman
Ronald Smith, Councilman

Minutes of:

September 13
1994

CLERK-TREASURER:

Gene Koch
1821 W. Bnvl New Har Road
Evansville, Indiana 47711

The meeting of the Town Council was called to order at 7:30 p.m. by President Kahre with all council members present.

George Krietemeyer performed the duties of Clerk-Treasurer for Koch in his absence.

The minutes of the prior meeting were approved as read, and the Treasurer's report was accepted as presented.

The following claims were read and approved for payment:

Claim #	Amount	Payee
G161	15,400.00	Scott Township Fire Dept
G162	205.00	Preske Heating & Cooling
G164	510.00	Bernardin, Lockmueller & Assoc.
L001	14,100.00	J. H. Rudolph
L001	7,000.00	J. H. Rudolph
L001	20,779.00	J. H. Rudolph
G163	1,008.33	General Fund Payroll
S163	2,065.88	Street Fund Payroll
S164	120.34	Busler Enterprises
S165	251.93	Mulzer Crushed Stone
S167	27.73	SIGECO
S168	161.92	Darmstadt Hardware
W255	9.74	Plumbers Supply
W256	4,343.26	Evansville Water & Sewer
W257	15.57	Utility Pipe Sales
W258	8.70	USA Mobile
W259	137.90	HP Products
W260	2,151.67	Sewer Fund Payroll
W261	150.00	Briles & Garnett
W262	954.97	SIGECO
W264	60.96	Ameritech
W265	6.50	Evansville Water Department
W266	765.08	Straefffer Pump
W267	2.63	AT&T
W268	159.50	Contel Cellular
W269	288.87	Tri-State Systems

Smith reported that he was still waiting for a proposal for the striping of Town roads.

President Kahre reported that the Clerk-Treasurer had submitted a report on alternatives for providing a computer for the Clerk-Treasurer's

office. Since there are questions, the issue will be deferred until next meeting.

Mike Roark reported that he has another request for a home to be added to the sewer on Woodbridge Drive off of Hoing Road. Steinkuhl stated that tests need to be run to find out if we are over capacity on Hoing Road. Roark will run tests and report back at the next meeting.

Jeff Bosse reported that the litigation with Helen Kuester has been resolved.

Don Keck presented an Estimate Of Costs for streets and storm sewers in his subdivision. He stated that this estimated needs the signed approval of the Town as to its reasonableness of cost. Steinkuhl made a motion, seconded by Smith, to approve the cost estimate. The motion carried with Dillon abstaining.

Developer Dillon read letters from both J. H. Rudolph and Kent Lautner (Hanson Testing & Engineering) regarding the construction and testing of Darmstadt Heights roads. Copies of these letters were distributed at the meeting by Dillon and will be placed in the Clerk-Treasurer's file.

The meeting was adjourned at 8:25 P.M.

Respectfully submitted,

Gene Koch
Clerk-Treasurer

TOWN OF DARRSTADT
 FINANCIAL REPORT FOR MONTH OF SEPTEMBER 1994

REGULAR Checking Account Bal as of 9/1/94 73,648.75

GENERAL FUND Balance as of 9/1/94 36,886.41

Receipts:
 ABC Gallonage Tax 1,453.58
 Cigarette Tax
 COIT - SEP
 Property Tax Distribution
 Excise Tax
 Financial Institution Tax 273.01
 Interest on CD - SEP 54.00
 Silke Auction: Salt Spreader
 Total Receipts 1,780.59

Total Disbursements 17,210.63

Transfer To Investments 11,000.00

GENERAL FUND Balance as of 9/30/94 10,456.37

STREET FUND Balance as of 9/1/94 19,431.55

Receipts:
 Motor Vehicle Highway - SEP 2,023.38
 Motor Vehicle Highway - Ac I 1,019.88
 Motor Vehicle Highway - AcII 432.82
 Financial Institution Tax
 IRP - 2nd Qtr 43.38
 Excise Tax
 Surtax - JUL 1,211.42
 Surtax - AUG 1,017.53
 Wheel Tax - JUL 40.74
 Wheel Tax - AUG 24.40
 Property Tax Distribution 344.81
 Interest on CD - SEP
 Total Receipts 6,158.36

Total Disbursements 3,936.37

Transfer To Investments 11,000.00

STREET FUND Balance as of 9/30/94 10,653.54

CUMULATIVE CAPITAL IMPROVEMENT FUND Bal as of 9/1/94 3,613.88

Receipts:
 Cigarette Tax 98.63
 Interest on CD - SEP
 Total Receipts 98.63

Total Disbursements 0.00

CUMULATIVE CAPITAL IMPROVEMENT FUND Bal as of 9/30/94 3,712.51

LOCAL ROAD & STREET FUND Bal as of 9/1/94 13,716.91

Receipts:
 LR&S Distribution - SEP 1,423.35
 Interest on CD - SEP 72.59
 Total Receipts 1,495.94

Transfer From Investments 22,000.00

Total Disbursements 40,995.00

LOCAL ROAD & STREET FUND Bal as of 9/30/94 (3,782.15)

REGULAR Checking Account Bal as of 9/30/94 21,040.27

SEWER FUND Checking Acct Bal as of 9/1/94 49,749.49
 Receipts:
 Sewer Charges 10,422.38
 Sewer Tap Fees
 Pump Station Sold 2,650.00
 Interest on CD - SEP 410.96
 Total Receipts 13,483.34
 Total Disbursements 9,375.00
 SEWER FUND Checking Acct Bal as of 9/30/94 53,857.83

INVESTMENTS as of 9/30/94

GENERAL FUND 94,000.00

STREET FUND 116,000.00

CUMULATIVE CAPITAL IMPROVEMENT FUND 30,000.00

LOCAL ROAD & STREET FUND 0.00

Total Regular Account INVESTMENTS 240,000.00

SEWER FUND Investments 125,000.00

CORRECTED 11/5/94

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

INCORPORATED 1973

Minutes of:

TOWN COUNCIL:

Bernhardt Kahre, President
Roger Steinkuhl, Councilman
Robert Dillon, Councilman
Ronald Smith, Councilman


October 11
1994

CLERK-TREASURER:

Gene Koch
1821 W. Bnvl New Har Road
Evansville, Indiana 47711

Due to the absence of Councilmen Smith and Dillon, a quorum was unattainable and no meeting was held.

Respectfully submitted,



Gene Koch
Clerk-Treasurer

TOWN OF DARKSTADT
 FINANCIAL REPORT FOR MONTH OF OCTOBER 1994

REGULAR Checking Account Bal as of 10/1/94	21,040.27				
GENERAL FUND Balance as of 10/1/94	10,456.37				(3,782.15)
Receipts:					
ABC Gallonage Tax - OCT	677.69				1,755.61
Cigarette Tax					81.30
COIT - OCT	1,453.58				
Property Tax Distribution					1,836.91
Excise Tax					0.00
Financial Institution Tax	305.77				
Interest on CD - OCT					
Total Receipts	2,437.04				
Total Disbursements	18,677.65				(1,945.24)
REGULAR FUND Balance as of 10/31/94	(5,784.24)				
STREET FUND Balance as of 10/1/94	10,653.54				
Receipts:					
Motor Vehicle Highway - OCT	2,297.30				9,905.67
Motor Vehicle Highway - AC I	210.16				2,000.00
Motor Vehicle Highway - ACII	89.60				5,300.00
Financial Institution Tax					460.27
IRP - 2nd Qtr					
Excise Tax					
Surtax					
Wheel Tax					
Property Tax Distribution	386.19				17,665.94
Interest on CD - OCT					
Total Receipts	2,983.25				
Total Disbursements	4,650.78				14,778.97
SEWER FUND Balance as of 10/31/94	8,986.01				
CUMULATIVE CAPITAL IMPROVEMENT FUND Bal as of 10/1/94	3,712.51				
Receipts:					
Cigarette Tax	110.47				94,000.00
Interest on CD - OCT					116,000.00
Total Receipts	110.47				30,000.00
Total Disbursements	0.00				0.00
CUMULATIVE CAPITAL IMPROVEMENT FUND Bal as of 10/31/94	3,822.98				240,000.00
REGULAR Checking Account Bal as of 10/31/94					5,079.51
GENERAL FUND Balance as of 10/31/94					
STREET FUND Balance as of 10/31/94					
SEWER FUND Checking Acct Bal as of 10/1/94					53,857.83
Receipts:					
Sewer Charges	9,905.67				
Sewer Tap Fees	2,000.00				
Pump Station Sold	5,300.00				
Interest on CD - OCT	460.27				
Total Receipts	17,665.94				
Total Disbursements	14,778.97				
SEWER FUND Checking Acct Bal as of 10/31/94	56,744.80				
INVESTMENTS as of 10/31/94					
GENERAL FUND	94,000.00				
STREET FUND	116,000.00				
CUMULATIVE CAPITAL IMPROVEMENT FUND	30,000.00				
LOCAL ROAD & STREET FUND	0.00				
Total Regular Account INVESTMENTS	240,000.00				
SEWER FUND Investments	125,000.00				

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

INCORPORATED 1973

Minutes of:

TOWN COUNCIL:

Bernhardt Kahre, President
Roger Steinkuhl, Councilman
Robert Dillon, Councilman
Ronald Smith, Councilman

November 8
1994

CLERK--TREASURER:

Gene Koch
1821 W. Bnvl New Har Road
Evansville, Indiana 47711

The meeting of the Town Council was called to order at 7:30 p.m. by President Kahre with all council members present except Robert Dillon.

The minutes of the prior meeting were approved as read, and the Treasurer's report was accepted as presented.

The following October claims were read and approved for payment:

Claim #	Amount	Payee
G171	1,008.33	General Fund Payroll
S170	2,611.73	Street Fund Payroll
G167	2,435.82	Jeffrey Bosse
G168	14,836.70	Broerman Chevrolet
S168	277.63	Busler Enterprises
S169	124.03	Mulzer Crushed Stone
G172	208.00	Citizens Realty
S172	3,127.00	SIGECO
W282	2,104.61	Sewer Fund Payroll
W274	393.00	Dunville, Inc.
W275	48.00	HP Products
W276	206.04	PVC Plastics
W277	8,691.95	Evansville Water & Sewer
W283	1,017.33	SIGECO
W278	15.05	Royal Office Products
W279	1,700.00	Helen Kuester

The following November claims were read and approved for payment:

Claim #	Amount	Payee
G178	1,008.33	Regular Fund Payroll
S173	2,065.88	Street Fund Payroll
S174	396.76	Busler Enterprises
S176	24.10	Darmstadt Hardware
G179	700.00	Jeffrey Bosse
S177	175.14	Grainger
G180	61.36	Royal Office Products
W294	2,297.55	Sewer Fund Payroll
W295	1,324.08	Plumbers Supply
W296	26.65	General Rubber & Plastic
W297	27.45	Utility Pipe Sales
W298	341.08	H P Products

W299	18.90	USA Mobile
W300	9,422.18	Straeffer Pump & Supply
W301	144.90	Swanson-Nunn
W302	469.26	Aratex Services
W306	55.44	Tri-State Lighting
W308	30.00	Elberfeld Concrete Block
W309	310.00	Briles & Garnett
W310	4.85	Evansville Waterworks
W311	363.69	PVC Plastics
W313	116.00	Postmaster

Mike Roark reported that all of the yellow road striping and white STOP bars have been completed. All roads except Wortman will receive white lines on their outer edges.

Mike Roark asked Vanderburgh County Engineering to evaluate culverts on Hoing Road and Hoing Court for replacement. After much discussion, it was decided that Mike and some council members will study this further before determining a course of action.

Roger Steinkuhl reported that Andy Easley has a computer program to compute sewer line capacity. It was decided to use this program to compute capacities in several areas. Mike Roark will furnish the necessary information.

Mike Roark reported that output from the new sewer flow meters will be used for the October billing by the Evansville Water & Sewer Utility.

Mike Roark suggested the Town evaluate the feasibility of purchasing and operating a septic tank pumping truck. No action was taken on this.

The meeting was adjourned at 8:25 P.M.

Respectfully submitted,

Gene Koch
Clerk-Treasurer

TOWN OF DARMSTADT
 FINANCIAL REPORT FOR MONTH OF NOVEMBER 1994

REGULAR Checking Account Bal as of 11/1/94	5,079.51		
GENERAL FUND Balance as of 11/1/94	(5,784.24)	LOCAL ROAD & STREET FUND Bal as of 11/1/94	(1,945.24)
Receipts:		Receipts:	
ABC Permit Fee Distribution	724.76	LR&S Distribution - NOV	1,724.33
Cigarette Tax		Interest on CD -	
COIT - NOV	1,453.58	Total Receipts	1,724.33
Property Tax Distribution		Total Disbursements	0.00
Excise Tax		LOCAL ROAD & STREET FUND Bal as of 11/30/94	(220.91)
Financial Institution Tax		REGULAR Checking Account Bal as of 11/30/94	7,669.82
Interest on CD -		+++++	+++++
Total Receipts	2,178.34	SEWER FUND Checking Acct Bal as of 11/1/94	56,744.80
Total Disbursements	1,846.84	Receipts:	
GENERAL FUND Balance as of 11/30/94	(5,452.74)	Motor Vehicle Highway - NOV	10,999.92
STREET FUND Balance as of 11/1/94	8,986.01	Motor Vehicle Highway - Ac I	
Receipts:		Motor Vehicle Highway - AcII	
Motor Vehicle Highway - NOV	2,207.03	Financial Institution Tax	
Motor Vehicle Highway - Ac I		IRP - 3rd Qtr	24.22
Motor Vehicle Highway - AcII		Excise Tax - SEP	1,018.60
Financial Institution Tax		Surtax	
IRP - 3rd Qtr	24.22	Wheel Tax - SEP	27.98
Excise Tax - SEP	1,018.60	Property Tax Distribution	
Surtax		Interest on CD - NOV	
Wheel Tax - SEP	27.98	Total Receipts	3,277.83
Property Tax Distribution		Total Disbursements	2,743.35
Interest on CD - NOV		STREET FUND Balance as of 11/30/94	9,520.49
Total Receipts	3,277.83	CUMULATIVE CAPITAL IMPROVEMENT FUND Bal as of 11/1/94	3,822.98
Total Disbursements	2,743.35	Receipts:	
STREET FUND Balance as of 11/30/94	9,520.49	Cigarette Tax	
CUMULATIVE CAPITAL IMPROVEMENT FUND Bal as of 11/1/94	3,822.98	Interest on CD - OCT	
Receipts:		Total Receipts	0.00
Cigarette Tax		Total Disbursements	0.00
Interest on CD - OCT		CUMULATIVE CAPITAL IMPROVEMENT FUND Bal as of 11/30/94	3,822.98
Total Receipts	0.00	+++++	+++++
Total Disbursements	0.00	INVESTMENTS as of 11/30/94	
CUMULATIVE CAPITAL IMPROVEMENT FUND Bal as of 11/30/94	3,822.98	GENERAL FUND	94,000.00
+++++	+++++	STREET FUND	116,000.00
INVESTMENTS as of 11/30/94		CUMULATIVE CAPITAL IMPROVEMENT FUND	30,000.00
GENERAL FUND	94,000.00	LOCAL ROAD & STREET FUND	0.00
STREET FUND	116,000.00	Total Regular Account INVESTMENTS	240,000.00
CUMULATIVE CAPITAL IMPROVEMENT FUND	30,000.00	SEWER FUND Investments	125,000.00
LOCAL ROAD & STREET FUND	0.00		
Total Regular Account INVESTMENTS	240,000.00		
SEWER FUND Investments	125,000.00		

CORRECTED 1/1/95

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

INCORPORATED 1973

Minutes of:

TOWN COUNCIL:

Bernhardt Kahre, President
Roger Steinkuhl, Councilman
Robert Dillon, Councilman
Ronald Smith, Councilman

December 13
1994

CLERK-TREASURER:

Gene Koch
1821 W. Bnvl New Har Road
Evansville, Indiana 47711

The meeting of the Town Council was called to order at 7:30 p.m. by President Kahre with all council members present.

The minutes of the prior meeting were approved as read, and the Treasurer's report was accepted as presented.

The following December claims were read and approved for payment:

Claim #	Amount	Payee
G184	1,008.33	General Fund Payroll
S200	4,945.65	Street Fund Payroll
G185	759.00	IACT
G186	177.00	A. E. Boyce Co.
G187	46.96	Royal Office Products
S202	29.09	SIGECO
S203	25.20	J. H. Rudolph & Co.
S204	154.80	Busler Enterprises
S205	24.46	Mulzer Crushed Stone
S206	113.40	Darmstadt Hardware
S207	154.42	Warrick County Co-op
G188	2,759.00	Citizens Realty & Ins.
S208	9,114.95	Latshaw Traffic Services
W325	391.67	Sewer Fund Payroll
W326	941.50	SIGECO
W328	9.45	USA Mobile
W329	495.29	Swanson-Nunn
W330	123.55	Warrick County Co-op
W332	69.12	Aratex Services
W333	101.05	Plumbers Supply
W334	27.65	Welders Supply
W335	17,600.00	B. L. Anderson
W336	155.54	Straefffer Pump & Supply
W337	1.84	AT&T
W338	59.32	Ameritech
W340	2,920.99	Evansville Water & Sewer
W341	81.63	PVC Plastics
W343	74.35	Utility Pipe Sales

Mike Roark reported that all road striping has been completed with the exception of white lines on Old State Road. Mike will contact the contractor to assure the completion of the contract.

The replacement of culverts on Hoing Road and Hoing Court was discussed

with Mike Roark and Roy Smith reporting that Vanderburgh County will replace both with concrete pipe if the Town takes responsibility for setting the concrete pipe. However, some ditch cleaning is necessary before the culverts are replaced. Roark and selected council members will contact the appropriate landowners for permission to do this. A further report on this project will be made at the January 1995 meeting.

Roger Steinkuhl reported that Miller Truck Equipment agreed to reduce their charges for equipping the new dump truck from \$8,852.17 to \$6,226.98.

The possibility of the Town purchasing and operating its own septic tank pump truck was discussed. A preliminary analysis indicates that there would be no material savings over the present mode of contracting this activity to Briles & Garnett. This issue will be studied further.

The developer of Darmstadt Heights, Robert Dillon, continued to refuse to sign the contract as he agreed to do at the August 1994 meeting. The Council agreed not to pursue this issue further. Dillon agreed to get landowner Harry Hopkins to sign this contract if his (Dillon's) name is removed from the document.


Robert Dillon resigned from the Council effective January 1, 1995 and agreed to submit a letter of resignation.

Jeffrey Bosse reported that the Helen Kuester lawsuit has been settled for the sum of \$1,700.

A Woodcreek Lane landowner requested permission to tap into the town sewer system. He was told that according to Town sewer system engineering maps, there is no more capacity in that area. Roger Steinkuhl reported that Andy Easley Engineering will use a computer program to determine if this is a fact. There is no definite schedule for Easley to produce this information.

The meeting was adjourned at 8:25 P.M.

Respectfully submitted,



Gene Koch
Clerk-Treasurer

TOWN OF DARMSTADT
 FINANCIAL REPORT FOR MONTH OF DECEMBER 1994

REGULAR Checking Account Bal as of 12/1/94	7,669.82	
GENERAL FUND Balance as of 12/1/94	(5,452.74)	(220.91)
Receipts:		
ABC Permit Fee Distribution	869.83	1,809.70
Cigarette Tax	1,482.49	1,809.70
COIT - DEC	30,649.31	
Property Tax Distribution		0.00
Excise Tax		
Financial Institution Tax	962.50	
Interest on CD - NOV	336.37	1,588.79
Interest on CD - DEC	336.37	
Total Receipts	34,636.87	29,424.34
Total Disbursements	11,274.55	
GENERAL FUND Balance as of 12/31/94	17,909.58	51,538.27
SEWER FUND Balance as of 12/1/94	9,520.49	
Receipts:		
Motor Vehicle Highway - DEC	5,524.79	10,387.77
Financial Institution Tax		5,300.00
Wheel Tax - OCT	42.46	446.92
Wheel Tax - NOV	9.47	446.92
Surtax - OCT	1,253.15	5.24
Surtax - NOV	460.15	
Interest on CD - NOV	414.45	16,586.85
Interest on CD - DEC	414.45	
Total Receipts	8,118.92	
Total Disbursements	14,940.31	23,760.26
SEWER FUND Balance as of 12/31/94	2,699.10	44,364.86
CUMULATIVE CAPITAL IMPROVEMENT FUND Bal as of 12/1/94	3,822.98	
Receipts:		
Cigarette Tax	3,189.37	94,000.00
Interest on CD - NOV	107.26	116,000.00
Interest on CD - DEC	107.26	30,000.00
Total Receipts	3,403.89	0.00
Total Disbursements	0.00	
CUMULATIVE CAPITAL IMPROVEMENT FUND Bal as of 12/31/94	7,226.87	240,000.00
REGULAR Checking Account Bal as of 12/31/94		125,000.00
SEWER FUND Investments		

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

INCORPORATED 1973

Minutes of:

TOWN COUNCIL:

Bernhardt Kahre, President January 10
 Roger Steinkuhl, Councilman 1995
 Ronald Smith, Councilman
 William Smith, Councilman

CLERK-TREASURER:

Gene Koch
 1821 W. Bnvl New Har Road
 Evansville, Indiana 47711

The meeting of the Town Council was called to order at 7:30 p.m. by President Kahre council members Steinkuhl and Smith present.

President Kahre read a letter from Robert Dillon making his resignation from the council effective at 8:00 A.M. on January 10, 1995. A motion was made by Roger Steinkuhl, seconded by Ron Smith, to accept Dillon's resignation. The motion carried.

Roger Steinkuhl made a motion, seconded by Ron Smith, to appoint Bill Smith to fill the council position vacated by Dillon's resignation. A roll call vote was taken with all councilmen voting yes.

Ron Smith made a motion, seconded by Bill Smith, to elect Bernie Kahre council president for 1995. The motion carried.

The minutes of the prior meeting were approved as read, and the Treasurer's report was accepted as presented.

The following January claims were read and approved for payment:

Claim #	Amount	Payee
G194	1,115.75	General Fund Payroll
S209	2,619.60	Street Fund Payroll
G195	200.00	Citizens Insurance
G196	193.29	Petty Cash
G197	525.18	Jeffrey Bosse
S210	29.48	SIGECO
G198	140.10	Business Equipment Distrib
S211	49.75	Mulzer Crushed Stone
S212	395.36	Grainger
S213	33.00	Concrete Pipe & Supply
S214	1.19	Darmstadt Hardware
S215	125.00	Busler Enterprises
W353	433.25	Sewer Fund Payroll
W354	150.00	Briles & Garnett
W355	131.65	HP Products
W356	291.99	PVC Plastics
W357	425.00	Joe Bolin Excavating
W359	1,089.49	SIGECO
W361	1,200.00	Dunville, Inc.
W362	3,144.80	Evansville Water & Sewage

The subject of the Town pumping its own septic tanks was discussed. It

was determined that more study is needed. Ron Smith made a motion, seconded by Roger Steinkuhl, to take the subject under advisement until next meeting.

A motion was made by Ron Smith, seconded by Bill Smith, to request Bernardin Lochmueller & Associates to study the Hoing Road/Hoing Court drainage problem with a maximum cost of \$1,000. The motion carried.

Jeff Bosse reported that he has delivered the Darmstadt Heights road construction agreement to Robert Dillon after removing Dillon's name from the agreement. However, Dillon now says there must be other modifications made before he will take the agreement to Harry Hopkins for signature. Dillon is to send a marked up copy to Bosse for consideration.

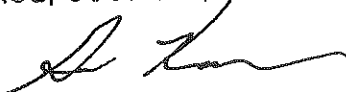
Mike Roark questioned if the Town can force a property owner to modify his driveway culvert to correct drainage problems caused by this culvert. Gene Koch will research Town ordinances to determine if this enforcement is possible.

Mike Roark reported problems with the new dump truck when using the salt spreader. The truck is currently at Miller Truck Equipment to have the problem corrected.

Jack Casey, representing the residents of Jordan Lane, requested that the council accept Jordan Lane for maintenance, and to allow Mike Roark to provide snow removal service on the road. The council agreed to allow Roark to do snow removal, but stated that Jordan Lane will have to be tested for adherence to Town road standards. Then, if necessary, the residents of the road will be responsible for the cost of bringing the road up to Town standards.

The meeting was adjourned at 8:47 P.M.

Respectfully submitted,



Gene Koch
Clerk-Treasurer

TOWN OF DARMSTADT
 FINANCIAL REPORT FOR MONTH OF JANUARY 1995

REGULAR Checking Account Bal as of 1/1/95 29,424.34
 =====
 GENERAL FUND Balance as of 1/1/95 17,909.58
 =====

Receipts:
 ABC Permit Fee Distribution 4,958.23
 COIT - Windfall 1,554.25
 COIT - JAN 742.90
 ABC Gallonage - JAN Fin'l Institut'n DEC ('94) (94.41)
 Interest on CD - JAN 391.52

 Total Receipts 7,552.49
 Total Disbursements 2,720.02

GENERAL FUND Balance as of 1/31/95 22,742.05
 =====
 STREET FUND Balance as of 1/1/95 2,699.10
 =====

Receipts:
 Motor Vehicle Highway - JAN 1,788.24
 Fin'l Institut'n DEC ('94) 94.41
 Wheel Tax - DEC 7.89
 Surtax - DEC 324.01
 Interest on CD - JAN 482.42

 Total Receipts 2,696.97
 Total Disbursements 3,538.34

STREET FUND Balance as of 1/31/95 1,857.73
 =====
 CUMULATIVE CAPITAL IMPROVEMENT FUND Bal as of 1/1/95 7,226.87
 =====

Receipts:
 Cigarette Tax 124.85
 Interest on CD - JAN 124.85

 Total Receipts 249.70
 Total Disbursements 0.00

CUMULATIVE CAPITAL IMPROVEMENT FUND Bal as of 1/31/95 7,351.72
 =====

LOCAL ROAD & STREET FUND Bal as of 1/1/95 1,588.79
 =====
 Receipts:
 LR&S Distribution - JAN 1,606.47

 Total Receipts 1,606.47
 Total Disbursements 0.00

LOCAL ROAD & STREET FUND Bal as of 1/31/95 3,195.26
 =====

REGULAR Checking Account Bal as of 1/31/95 35,146.76
 =====

++++
 +++++
 SEWER FUND Checking Acct Bal as of 1/1/95 44,364.86
 =====

Receipts:
 Sewer Charges 10,478.15
 Sewer Tap Fees
 Pump Station Sold 520.21
 Interest on CD - JAN 10,998.36

 Total Receipts 21,996.72
 Total Disbursements 8,276.89

Transfer to Investments 25,000.00
 =====

SEWER FUND Checking Acct Bal as of 1/31/95 22,086.33
 =====

++++
 +++++
 INVESTMENTS as of 1/31/95
 GENERAL FUND 94,000.00
 STREET FUND 116,000.00
 CUMULATIVE CAPITAL IMPROVEMENT FUND 30,000.00
 LOCAL ROAD & STREET FUND 0.00

 Total Regular Account INVESTMENTS 240,000.00
 SEWER FUND Investments 150,000.00

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TOWN OF
DARMSTADT, INDIANA

INCORPORATED 1973

SETTLED 1822

Minutes of:

TOWN COUNCIL:

Bernhardt Kahre, President
Roger Steinkuhl, Councilman
Ronald Smith, Councilman
William Smith, Councilman

February 14
1995

CLERK-TREASURER:

Gene Koch
1821 W. Bnvl New Har Road
Evansville, Indiana 47711

The meeting of the Town Council was called to order at 7:30 p.m. by President Kahre with all council members present.

The minutes of the prior meeting were approved as read, and the Treasurer's report was accepted as presented.

The following February claims were read and approved for payment:

Claim #	Amount	Payee
G202	1,115.75	General Fund Payroll
S217	2,619.60	Street Fund Payroll
G203	19.90	Citizens Insurance
G204	73.84	Evansville Courier
S218	30.44	SIGECO
S219	23.60	Warrick County Co-op
S220	40.00	Budget Sign
S221	54.58	Mulzer Crushed Stone
S222	17.11	Darmstadt Hardware
W374	1,873.25	Sewer Fund Payroll
W375	1,172.52	SIGECO
W377	246.68	Busler Enterprises
W378	54.69	PVC Plastics
W379	43.60	Aratex
W380	50.71	Pipeline Spec'lty Suppl'rs
W381	54.82	Ameritech
W382	5.27	Evansville Waterworks
W383	9.45	USA Mobile
W385	9.94	AT&T
W384	3,080.82	Evansville Water & Sewer Utility

Gene Koch distributed the Town of Darmstadt 1994 Annual Report which was filed with the State Board of Accounts in January.

Ron Smith reported that the study by Bernardin Lochmueller & Associates to improve the drainage on Hoing Road has been received. Mike Roark was asked to take this study to the Vanderburgh County Drainage Board to request funding for the project this summer. Roark also will prepare the specifications for resurfacing bids for Hoing Road. Smith recommended that even if the County refuses to fund the project, the Town should proceed with the resurfacing as any additional deterioration will result in significant additional work required in the future.

Roger Steinkuhl reported that Andy Easley still has not given us a report on the computer analysis of sewer capacity.

Discussion took place regarding the proposal that the town acquire the necessary equipment to pump septic tanks. A cost analysis indicated that in-house pumping would cost more than contracting with Briles & Garnett.

Mike Roark asked that the Town enforce the ordinance which requires property owners to properly maintain driveway culverts. Gene Koch will send a letter and a copy of the ordinance to each property owner whose culvert requires maintenance.

The meeting was adjourned at 8:22 P.M.

Respectfully submitted,

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

INCORPORATED 1973

Minutes of:

TOWN COUNCIL:

Bernhardt Kahre, President
Roger Steinkuhl, Councilman
Ronald Smith, Councilman
William Smith, Councilman

March 14
1995

CLERK-TREASURER:

Gene Koch
1821 W. Bnvl New Har Road
Evansville, Indiana 47711

The meeting of the Town Council was called to order at 7:30 p.m. by President Kahre with all council members present except Ron Smith.

The minutes of the prior meeting were approved as read, and the Treasurer's report was accepted as presented.

The following March claims were read and approved for payment:

Claim #	Amount	Payee
G207	1,115.75	General Fund Payroll
S223	2,619.60	Street Fund Payroll
G208	471.25	Jeffrey Bosse
S224	158.25	Busler Enterprises
S225	271.54	Mulzer Crusher Stone
S226	11.93	Darmstadt Hardware
G209	7,952.00	Citizens Insurance
S227	28.81	SIGECO
S228	171.00	Vic's Garage
W390	1,873.25	Sewer Fund Payroll
W391	153.85	Utility Pipe Sales
W392	400.00	IN Dept of Environmntl Mgt
W393	243.80	Warrick County Co-op
W394	203.91	CEI
W395	146.06	Aramark
W396	15.00	Swanson-Nunn
W397	9.45	USA Mobile
W398	7.58	Evansville Waterworks
W399	150.00	Joe Beard & Sons
W400	130.00	Briles & Garnett
W406	89.77	Postmaster
W402	1,223.59	SIGECO
W403	7.52	AT&T
W404	54.67	Ameritech
W405	103.77	Contel Cellular
W407	65.28	Dunville, Inc.
W408	140.06	Tri-State Lighting
W409	2,973.34	Evansville Water & Sewage

Gene Koch reported that a letter has been sent to Vanderburgh County requesting them to replace a culvert on Hoing Road. No response has been received to date.

Mike Roark reported that J. H. Rudolph has given an estimate for repaving

two road areas with a 1 1/2" binder and 1" surface. The estimate for Hoing Road is \$40,000, and \$15,000 for an area on Boonville-New Harmony Road from the 4-H Center Gate 2 to the Bippus residence.

Roger Steinkuhl reported that nothing has been received from Andy Easley regarding the sewer capacity study. Roger will try to arrange a meeting with him in the near future.

Mike Roark reported that the Area Plan Commission plot plan for Hoing Court states that sewers are available for that area. Since the sewer capacity for that area is uncertain at this time, Gene Koch will request Barbara Cunningham at APC to modify the plot plan to include the statement "Sanitary sewers may not be available in this area. Contact the Town of Darmstadt Maintenance Department for further information."

A motion was made by Roger Steinkuhl, seconded by Bill Smith, to have Jeff Bosse notify both the landowner and developer of the Darmstadt Heights sub-division that unless the road contract which was agreed to in August 1994 is signed promptly by the landowner, the Town will retract acceptance of the road for maintenance. All three councilmen present voted yes.

Mike Roark reported that residents of Red Bird Lane have requested a street sign be placed at the intersection of Red Bird Lane and Fleener Road. Approval to do so was granted.

Mike Roark reported that a pony owned by James Vollman on St. Joseph Avenue has damaged the pump station unit several times, requiring repairs. Jeff Bosse was instructed to send a letter to the Vollmans informing them that they will be liable for any future damages.

The meeting was adjourned at 8:04 P.M.

Respectfully submitted,

TOWN OF DARMSTADT
 FINANCIAL REPORT FOR MONTH OF MARCH 1995

REGULAR Checking Account Bal as of 3/1/95	43,238.35		
=====			
GENERAL FUND Balance as of 3/1/95	29,521.79	LOCAL ROAD & STREET FUND Bal as of 3/1/95	4,903.35
Receipts:		Receipts:	
COIT - MAR	1,440.67	LRS Distribution - MAR	2,027.82
Interest on CD - FEB	371.17		
	-----		-----
Total Receipts	1,811.84	Total Receipts	2,027.82
Total Disbursements	9,624.36	Total Disbursements	0.00
GENERAL FUND Balance as of 3/31/95	21,709.27	LOCAL ROAD & STREET FUND Bal as of 3/31/95	6,931.17
STREET FUND Balance as of 3/1/95	1,461.49	REGULAR Checking Account Bal as of 3/31/95	37,437.22
Receipts:		+++++	+++++
Motor Vehicle Highway - MAR	2,869.42	+++++	+++++
Interest on CD -	457.32	+++++	+++++
	-----	SEWER FUND Checking Acct Bal as of 3/1/95	28,209.83
Total Receipts	3,326.74	Receipts:	
Total Disbursements	3,461.53	Sewer Charges	11,115.81
STREET FUND Balance as of 3/31/95	1,326.70	Sewer Tap Fees	2,650.00
CUMULATIVE CAPITAL IMPROVEMENT FUND Bal as of 3/1/95	7,351.72	Pump Station Sold	591.78
Receipts:		Interest on CD - FEB	-----
Interest on CD - FEB	118.36	Total Receipts	14,357.59
	-----	Total Disbursements	8,134.20
Total Receipts	118.36	SEWER FUND Checking Acct Bal as of 3/31/95	34,433.22
Total Disbursements	0.00	+++++	+++++
CUMULATIVE CAPITAL IMPROVEMENT FUND Bal as of 3/31/95	7,470.08	+++++	+++++
=====			
		INVESTMENTS as of 3/31/95	
		GENERAL FUND	94,000.00
		STREET FUND	116,000.00
		CUMULATIVE CAPITAL IMPROVEMENT FUND	30,000.00
		LOCAL ROAD & STREET FUND	0.00

		Total Regular Account INVESTMENTS	240,000.00
		SEWER FUND Investments	150,000.00

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

INCORPORATED 1973

Minutes of:

TOWN COUNCIL:

Bernhardt Kahre, President
Roger Steinkuhl, Councilman
Ronald Smith, Councilman
William Smith, Councilman

April 11
1995

CLERK-TREASURER:

Gene Koch
1821 W. Bnvl New Har Road
Evansville, Indiana 47711

The meeting of the Town Council was called to order at 7:30 p.m. by President Kahre with all council members present.

The minutes of the prior meeting were approved as read, and the Treasurer's report was accepted as presented.

The following April claims were read and approved for payment:

Claim #	Amount	Payee
G212	1,115.75	General Fund Payroll
S229	2,619.60	Street Fund Payroll
G213	51.98	Royal Office Products
G214	49.00	Travelers Insurance
S230	28.81	SIGECO
S231	198.67	Busler Enterprises
S232	95.15	Mulzer Crushed Stone
S233	7.77	Darmstadt Hardware
G215	85.83	Petty Cash
S234	758.25	Bernardin-Lochmueller
S235	45.21	Carquest
W410	1,873.25	Sewer Fund Payroll
W411	128.24	SIGECO
W412	967.73	SIGECO
W413	172.04	HP Products
W414	60.26	Acetylene Gas Co.
W415	87.20	Aramark
W416	9.23	Evansville Waterworks
W417	75.00	Briles & Garnett
W418	62.58	Tri-State Lighting
W419	132.00	Dunville, Inc.
W420	294.16	Dunville, Inc.
W421	137.58	PVC Plastics
W422	27.31	Warrick County Co-op
W423	150.00	Joe Beard & Sons
W424	359.29	IN Dept of Employment Svcs
W425	54.32	Ameritech
W426	89.75	Postmaster
W428	9.45	USA Mobile
W427	0.50	AT&T
W429	193.99	Contel Cellular
W430	894.00	Evansville Water & Sewer
W430	2,099.67	Evansville Water & Sewer
W430	30.00	Evansville Water & Sewer
W432	97.90	PVC Plastics

W433	147.00	Swanson-Numm
W434	72.60	Warrick County Co-op
W435	69.29	Carquest
W436	122.52	Grainger

Ron Smith reported that estimates have been obtained for the repaving of Hoing Road and a portion of Boonville-New Harmony Road. We are still waiting for word from Vanderburgh County regarding their replacement of the culvert under Hoing Road. It was decided that if the county doesn't replace the culvert, we will repave Hoing Road anyway. A motion was made by Ron Smith, seconded by Roger Steinkuhl, to proceed with the development of specifications and advertise for bids. The motion carried.

Further discussion took place regarding the replacement of the culvert on Hoing Court, which needs to be lowered for proper water flow. A question was raised as to whether the county will require the Hoing Court culvert to be lowered before they will replace the Hoing Road culvert.

Much discussion took place regarding the contract between the Town and the developer/landowner of Darmstadt Heights. It was finally agreed that another attempt to make the contract agreeable to both parties would be made, and the contract presented to the council at the May meeting.

Another attempt to arrange a meeting between Andy Easley, Roger Steinkuhl, and Mike Roark will be made this month. The purpose of this meeting is to determine the sewer capacity of the Hoing Road area.

The council agreed that no additional uninsured motorist insurance is needed above the current \$1,000,000 coverage.

A motion was made by Roger Steinkuhl, seconded by Ron Smith, to enter into a contract with Briles & Garnett for the pumping of 100 septic tanks each year at the price of \$63.00 each. Mike Roark will write the specification for the contract.

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

Respectfully submitted,



TOWN OF DARMSTADT
 FINANCIAL REPORT FOR MONTH OF APRIL 1995

REGULAR Checking Account Bal as of 4/1/95	37,437.22		
=====			
GENERAL FUND Balance as of 4/1/95	21,709.27	LOCAL ROAD & STREET FUND Bal as of 4/1/95	6,931.17
Receipts:		Receipts:	
COIT - APR	1,440.67	LR&S Distribution - APR	1,484.56
ABC Gallonage - APR	462.66		
Refund - Deputy Bond	30.00	Total Receipts	1,484.56
		Total Disbursements	0.00
Total Receipts	1,933.33		
Total Disbursements	1,387.92	LOCAL ROAD & STREET FUND Bal as of 4/30/95	8,415.73
		=====	
GENERAL FUND Balance as of 4/30/95	22,254.68	REGULAR Checking Account Bal as of 4/30/95	40,873.17
STREET FUND Balance as of 4/1/95	1,326.70	+++++	+++++
Receipts:		SEWER FUND Checking Acct Bal as of 4/1/95	34,433.22
Motor Vehicle Highway - APR	4,102.85	Receipts:	
Wheel - FEB	196.35	Sewer Charges	7,558.62
Surtax - FEB	1,060.64	Sewer Tap Fees	2,650.00
		Pump Station Sold	
Total Receipts	5,359.64	Total Receipts	10,208.62
Total Disbursements	3,953.86	Total Disbursements	8,560.16
		SEWER FUND Checking Acct Bal as of 4/30/95	36,081.66
STREET FUND Balance as of 4/30/95	2,732.68	+++++	+++++
CUMULATIVE CAPITAL IMPROVEMENT FUND Bal as of 4/1/95	7,470.08	INVESTMENTS as of 4/30/95	
Receipts:		GENERAL FUND	94,985.07
Total Receipts	0.00	STREET FUND	117,213.74
Total Disbursements	0.00	CUMULATIVE CAPITAL IMPROVEMENT FUND	30,314.12
		LOCAL ROAD & STREET FUND	0.00
CUMULATIVE CAPITAL IMPROVEMENT FUND Bal as of 4/30/95	7,470.08	Total Regular Account INVESTMENTS	242,512.93
=====			
		SEWER FUND Investments	151,570.58

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

INCORPORATED 1973

Minutes of:

TOWN COUNCIL:

Bernhardt Kahre, President
Roger Steinkuhl, Councilman
Ronald Smith, Councilman
William Smith, Councilman

May 9
1995

CLERK-TREASURER:

Gene Koch
1821 W. Bnvl New Har Road
Evansville, Indiana 47711

The meeting of the Town Council was called to order at 7:30 p.m. by President Kahre with all council members present.

The minutes of the prior meeting were approved as read, and the Treasurer's report was accepted as presented.

The following May claims were read and approved for payment:

Claim #	Amount	Payee
G218	1,115.75	General Fund Payroll
S236	2,619.60	Street Fund Payroll
S237	28.80	J. H. Rudolph & Co.
S238	237.03	Busler Enterprises
S239	29.64	SIGECO
G219	54.65	Royal Office Products
S240	113.90	Warrick County Co-op
S241	46.01	Mulzer Crushed Stone
W437	2,252.85	Sewer Fund Payroll
W438	5.14	Evansville Waterworks
W439	69.76	Aramark
W440	76.03	Tri-State Bearing
W441	442.40	Straeffer Pump
W442	129.21	PVC Plastics
W443	470.40	Dunville, Inc.
W444	410.00	Briles & Garnett
W445	13.40	Utility Pipe Sales
W446	9.45	USA Mobile
W447	101.97	SIGECO
W448	859.73	SIGECO
W451	89.75	Postmaster
W452	289.08	Dunville, Inc.
W453	2,908.51	Evansville Water & Sewer
W454	5.00	AT&T
W455	56.41	Ameritech
W456	67.80	Warrick County Co-op
W459	174.86	Contel Cellular

A motion was made by Ron Smith, seconded by Bill Smith, to approve the application by the YMCA for a charity run using the Town's roads on June 17, 1995. The motion carried.

The dates were set for the 1996 budget process as follows:
executive session - July 12, 1995; public hearing - August 8, 1995;

adoption - August 22, 1995.

Much discussion occurred between the council and the developer and attorney for the Darmstadt Heights subdivision regarding the contract for the proper completion of the subdivision's roads. The attorney, Ed Johnson, presented still another alternative which did not meet with the council's approval. Bernie Kahre made a motion, seconded by Ron Smith, to accept ONLY the option "A" which was prepared by Jeff Bosse for the council's April 1995 meeting. The motion carried. Johnson agreed to talk to the landowner, Harry Hopkins, about signing the option "A" contract, and will have an answer by May 16, 1995. If Hopkins won't sign the contract, the council will take the necessary action to rescind the acceptance of the roads.

Mike Roark reported that the question regarding Vanderburgh County's replacement of the culvert on Hoing Road is in the hands of County Engineer John Stoll. An attempt will be made to get the Hoing Road resurfacing bid package completed by May 15.

Kahre Brothers requested permission to pave an additional area on Hillsdale Road to ease the problem of traffic running off the road while making the turn onto Darmstadt Road. Permission was granted with the condition that the Town will not maintain that additional pavement.

Roger Steinkuhl reported that Old National Bank has requested that the Town repave a section of pavement which borders their parking lot. It was agreed to make a temporary patch to the area now using hot mix and apply a permanent fix later.

Roger Steinkuhl reported that Andy Easley has not yet acquired a price for a "can pump" as promised.

Mike Roark reported that Andy Easley has made no progress on the sewer capacity study.

Ron Smith reported that Darmstadt will likely be included in a recycling study to be conducted by the Vanderburgh County Solid Waste committee.

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

Respectfully submitted,



TOWN OF DARHSTADT
 FINANCIAL REPORT FOR MONTH OF MAY 1995

REGULAR Checking Account Bal as of 5/1/95 40,873.17

GENERAL FUND Balance as of 5/1/95 22,254.68

Receipts:
 COII - MAY 1,440.67
 ABC Permit Fee Distrib - MAY 1,295.57
 Refund - Citizens Insurance 122.00
 Parade Permit - YMCA 5.00

Total Receipts 2,863.24
 Total Disbursements 1,255.76

GENERAL FUND Balance as of 5/31/95 23,862.16

STREET FUND Balance as of 5/1/95 2,732.68

Receipts:
 Motor Vehicle Highway - MAY 2,228.76
 Wheel - MAR 170.66
 Surtax - MAR 1,289.53

Total Receipts 3,688.95
 Total Disbursements 3,275.38

STREET FUND Balance as of 5/31/95 3,146.25

CUMULATIVE CAPITAL IMPROVEMENT FUND Bal as of 5/1/95 7,470.08

Receipts:
 Total Receipts 0.00
 Total Disbursements 0.00

CUMULATIVE CAPITAL IMPROVEMENT FUND Bal as of 5/31/95 7,470.08

LOCAL ROAD & STREET FUND Bal as of 5/1/95 8,415.73

Receipts:
 LR&S Distribution - MAY 2,239.59
 Total Receipts 2,239.59

Total Disbursements 0.00

LOCAL ROAD & STREET FUND Bal as of 5/31/95 10,655.32

REGULAR Checking Account Bal as of 5/31/95 45,133.81

SEWER FUND Checking Acct Bal as of 5/1/95 36,081.68

Receipts:
 Sewer Charges 12,365.26
 Sewer Tap Fees
 Pump Station Sold
 Repair Reimbursement 1,101.41

Total Receipts 13,466.67

Total Disbursements 8,604.09

SEWER FUND Checking Acct Bal as of 5/31/95 40,944.26

INVESTMENTS as of 5/31/95
 GENERAL FUND 95,499.99
 STREET FUND 117,848.19
 CUMULATIVE CAPITAL IMPROVEMENT FUND 30,478.32
 LOCAL ROAD & STREET FUND 0.00

Total Regular Account INVESTMENTS 243,826.49

SEWER FUND Investments 152,391.55

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

INCORPORATED 1973

Minutes of:

TOWN COUNCIL:

Bernhardt Kahre, President June 13
 Roger Steinkuhl, Councilman 1995
 Ronald Smith, Councilman
 William Smith, Councilman

CLERK-TREASURER:

Gene Koch
 1821 W. Bnvl New Har Road
 Evansville, Indiana 47711

The meeting of the Town Council was called to order at 7:30 p.m. by President Kahre with all council members present.

The minutes of the prior meeting were approved as read, and the Treasurer's report was accepted as presented.

The following June claims were read and approved for payment:

Claim #	Amount	Payee
G222	1,115.75	General Fund Payroll
S242	3,929.40	Street Fund Payroll
W460	2,868.25	Sewer Fund Payroll
G223	5,000.00	Treasurer Vanderburgh Cnty
G224	1,075.66	Jeffrey Bosse
G225	16,940.00	Scott Township Fire Dept.
G226	23.07	Royal Office Products
G227	25.00	IN League of Mun Clk-Treas
S243	57.84	SIGECO
S244	112.07	Busler Enterprises
G228	25.00	Eric Gries Disposal
S246	45.86	Tri-State Bearing
S247	91.55	Warrick County Co-op
W461	88.23	PVC Plastics
W462	77.30	Sears
W463	393.00	IN Dept of Employment Svcs
W464	101.07	PVC Plastics
W465	69.76	Aramark
W466	46.50	Concrete Pipe & Supply
W467	34.46	Darmstadt Hardware
W468	9.45	USA Mobile
W469	6.50	Evansville Waterworks
W470	231.77	Busler Enterprises
W471	5.00	AT&T
W472	54.89	Ameritech
W473	189.94	Contel Celular
W474	1,151.28	SIGECO
W476	2,996.37	Evansville Water & Sewer
W477	136.25	Grainger
W478	38.43	Utility Pipe Sales
W479	227.40	American Fundware
W480	89.75	Postmaster
W481	13.22	PVC Plastics
W484	6,184.27	Straeffer Pump & Supply
W485	1,198.81	SIGECO

W487	63.71	Warrick County Co-op
W488	129.02	Postmaster
W489	249.25	Water Works Supplies
W490	123.60	Straeffer Pump & Supply
W491	26.40	American Sanitary Supply

Gene Koch reported that the bid package for the paving of Hoing Road has been completed and the project has been advertised. Bids are due no later than the July 11, 1995 concil meeting at which time they will be opened and a contract awarded.

An open, public discussion was held regarding options for solving the drainage problem on Gillis Lane. Several options were discussed by the council and Gillis Lane residents without any concensus being reached. As previously announced, the issue will be discussed again at the July council meeting and a decision made then.

Roger Steinkuhl reported that no progress has been made with Andy Easley regarding several sewer capacity issues.

The council agreed to proceed with a preventive maintenance approach to pumping septic tanks in the town. Mike Roark presented the specifications for the contract and Allison Comstock will prepare a simple contract between the Town and the contractor, Briles & Garnett.

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

Respectfully submitted,



TOWN OF DARMSTADT
FINANCIAL REPORT FOR MONTH OF JUNE 1995

CUMULATIVE CAPITAL DEVELOPMENT FUND Bal as of 6/1/95

Receipts:
Fin'l Institut'n Tax - JUN 76.79
Excise Tax - JUN 163.30
General Property Tax - JUN 2,295.31

Total Receipts 2,535.40
Total Disbursements 0.00

CUMULATIVE CAPITAL DEVELOPMENT FUND Bal as of 6/30/95 2,535.40
LOCAL ROAD & STREET FUND Bal as of 6/1/95 10,655.32

Receipts:
LR&S Distribution - JUN 1,783.84

Total Receipts 1,783.84
Total Disbursements 0.00

LOCAL ROAD & STREET FUND Bal as of 6/30/95 12,439.16
REGULAR Checking Account Bal as of 6/30/95 64,470.12

+++++
+++++

SEWER FUND Checking Acct Bal as of 6/1/95 40,944.26
Receipts:
Sewer Charges 8,906.98
Sewer Tap Fees 0.00
Pump Station Sold 0.00
Interest on Invest MAR - JUN 3,174.22

Total Receipts 12,081.20
Total Disbursements 17,351.97

SEWER FUND Checking Acct Bal as of 6/30/95 35,673.49
+++++
+++++

INVESTMENTS as of 6/30/95
GENERAL FUND 94,000.00
STREET FUND 116,000.00
CUMULATIVE CAPITAL IMPROVEMENT FUND 30,000.00
LOCAL ROAD & STREET FUND 0.00

Total Regular Account INVESTMENTS 240,000.00
SEWER FUND Investments 150,000.00

REGULAR Checking Account Bal as of 6/1/95 45,133.81
GENERAL FUND Balance as of 6/1/95 23,862.16

Receipts:
COIT - JUN 1,440.67
Fin'l Institut'n Tax - JUN 1,795.09
Cigarette Tax - JUN 816.68
Excise Tax - JUN 1,690.83
Interest on Invest MAR - JUN 1,990.87
General Property Tax - JUN 23,765.62

Total Receipts 30,499.76
Total Disbursements 24,289.84

GENERAL FUND Balance as of 6/30/95 30,072.08
STREET FUND Balance as of 6/1/95 3,146.25

Receipts:
Motor Vehicle Highway - JUN 2,990.00
Wheel - APR 57.13
Surtax - APR 1,355.04
Fin'l Institut'n Tax - JUN 86.62
Excise Tax - JUN 184.20
Interest on Invest MAR - JUN 2,453.04
General Property Tax - JUN 2,589.10

Total Receipts 9,715.13
Total Disbursements 4,537.32

STREET FUND Balance as of 6/30/95 8,324.06
CUMULATIVE CAPITAL IMPROVEMENT FUND Bal as of 6/1/95 7,470.08

Receipts:
Cigarette Tax - JUN 2,994.49
Interest on Invest MAR - JUN 634.85

Total Receipts 3,629.34
Total Disbursements 0.00

CUMULATIVE CAPITAL IMPROVEMENT FUND Bal as of 6/30/95 11,099.42

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

INCORPORATED 1973

Minutes of:

TOWN COUNCIL:

Bernhardt Kahre, President
Roger Steinkuhl, Councilman
Ronald Smith, Councilman
William Smith, Councilman

July 11
1995

CLERK-TREASURER:

Gene Koch
1821 W. Bnvl New Har Road
Evansville, Indiana 47711

The meeting of the Town Council was called to order at 7:30 p.m. by President Kahre with all council members present.

The minutes of the prior meeting were approved as read, and the Treasurer's report was accepted as presented.

The following July claims were read and approved for payment:

Claim #	Amount	Payee
G231	1,115.75	General Fund Payroll
S249	2,619.60	Street Fund Payroll
W493	2,252.85	Sewer Fund Payroll
G232	82.08	Evansville Courier
G233	500.00	Jeffrey Bosse
G234	74.00	Petty Cash
S250	241.52	Mulzer Crushed Stone
S251	12.83	Darmstadt Hardware
G235	1.07	Legislative Svcs Agency
S252	153.00	Warrick County Co-op
G238	7.07	Boyce Forms
S253	58.00	Flail-Master
W492	386.92	Busler Enterprises
W494	86.95	HP Products
W495	71.76	Hutch & Son
W496	87.20	Aramark
W497	5.14	Evansville Waterworks
W498	120.94	Petty Cash
W499	9.45	USA Mobile
W500	89.77	Postmaster
W501	5.00	AT&T
W502	55.07	Ameritech
W503	183.36	Contel Cellular
W504	2,819.66	Evansville Water & Sewer
W507	63.75	American Sanitary Supply

The sealed bids for the "Repairing and Repaving of Hoing Road" project were opened. The bids were as follows: J. H. Rudolph & Co. - \$36,450.00; Jerry David Enterprises, Inc. - \$60,000.00; Koester Contracting Corp. - \$41,299.00. A motion was made by Ron Smith, seconded by Roger Steinkuhl, to accept J. H. Rudolph's bid of \$36,500.00. The motion carried.

No additional resident comments were offered regarding the Gillis Lane drainage problem and the council agreed to take it "under advisement for

further consideration in the near-future time".

A motion was made by Ron Smith, seconded by Roger Steinkuhl, to contact a consultant by the next meeting before acting on the septic tank pumping contract with Briles & Garnett. The motion carried.

Mike Roark presented a new form - Road Access Permit Application. A motion was made by Ron Smith, seconded by Bill Smith, to accept the application for use. The motion carried.

A letter received from the Vanderburgh County Highway Department stated that the county proposes to replace the culvert on Hoing Road. Ron Smith made a motion, seconded by Roger Steinkuhl, to accept the proposal. The motion carried.


Rpger Steinkuhl made a motion, seconded by Ron Smith, to contract with an engineering firm to create an updated sewer capacity map. The motion carried. Mike Roark will get names and credentials of potential candidates by the August meeting.

The council decided to inspect Darmstadt Heights at 9:00 AM on Monday July 17, 1995 for compliance with specifications and the agreement between Harry Hopkins and the Town. Jeff Bosse will inform Hopkin's attorney of this inspection time.

Council members stated that multiple complaints were received regarding traffic tieups during the YMCA Walk/Run which was held in the town on June 17. A letter will be sent to the YMCA expressing our displeasure with the incidents and informing them that future requests for parade permits will be denied.

The meeting was adjourned at 8:25 P.M.

Respectfully submitted,

A handwritten signature in dark ink, appearing to be "D. Jones", written in a cursive style.

TOWN OF DARNSTADT
FINANCIAL REPORT FOR MONTH OF JULY 1995

REGULAR Checking Account Bal as of 7/1/95 64,470.12

GENERAL FUND Balance as of 7/1/95 30,072.08

Receipts:
COIT - JUL 1,440.67
ABC Gallonage - JUL 697.64
Parade Permit- Bristol-Myers 5.00
Sen Prop Tax - JUN (adjmt) 0.01

Total Receipts 2,143.32
Total Disbursements 1,865.33

GENERAL FUND Balance as of 7/31/95 30,350.07

STREET FUND Balance as of 7/1/95 8,324.06

Receipts:
Motor Vehicle Highway - JUL 3,237.52
Wheel - MAY 31.88
Surtax - MAY 975.43

Total Receipts 4,244.83
Total Disbursements 3,285.35

STREET FUND Balance as of 7/31/95 9,283.54

CUMULATIVE CAPITAL IMPROVEMENT FUND Bal as of 7/1/95 11,099.42

Receipts:
Interest on Investment
Total Receipts 0.00
Total Disbursements 0.00

CUMULATIVE CAPITAL IMPROVEMENT FUND Bal as of 7/31/95 11,099.42

CUMULATIVE CAPITAL DEVELOPMENT FUND Bal as of 7/1/95 2,535.40

Receipts:
Total Receipts 0.00
Total Disbursements 0.00

CUMULATIVE CAPITAL DEVELOPMENT FUND Bal as of 7/31/95 2,535.40

LOCAL ROAD & STREET FUND Bal as of 7/1/95 12,439.16

Receipts:
LR&S Distribution - JUL 1,812.76
Total Receipts 1,812.76
Total Disbursements 0.00

LOCAL ROAD & STREET FUND Bal as of 7/31/95 14,251.92

REGULAR Checking Account Bal as of 7/31/95 67,520.35

SEWER FUND Checking Acct Bal as of 7/1/95 35,673.49

Receipts:
Sewer Charges 10,965.35
Sewer Tap Fees
Pump Station Sold
Interest on Investment

Total Receipts 10,965.35
Total Disbursements 6,440.16

SEWER FUND Checking Acct Bal as of 7/31/95 40,198.68

INVESTMENTS as of 7/31/95
GENERAL FUND 94,489.78
STREET FUND 116,603.49
CUMULATIVE CAPITAL IMPROVEMENT FUND 30,156.18
LOCAL ROAD & STREET FUND 0.00

Total Regular Account INVESTMENTS 241,249.45
SEWER FUND Investments 150,780.90

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

INCORPORATED 1973

Minutes of:

TOWN COUNCIL:

Bernhardt Kahre, President
Roger Steinkuhl, Councilman
Ronald Smith, Councilman
William Smith, Councilman

August 8
1995

CLERK-TREASURER:

Gene Koch
1821 W. Bnvl New Har Road
Evansville, Indiana 47711

The meeting of the Town Council was called to order at 7:30 p.m. by President Kahre with all council members present.

The minutes of the prior meeting were approved as read, and the Treasurer's report was accepted as presented.

The following August claims were read and approved for payment:

Claim #	Amount	Payee
G239	1,115.75	General Fund Payroll
G240	125.00	Tri-State Communications
G241	11.09	Royal Office Products
G242	95.48	Evansville Courier
S254	2,619.60	Street Fund Payroll
S255	32.39	SIGECO
S256	306.14	Raben Tire
S257	181.18	Warrick County Co-op
S258	84.72	CarQuest
S259	5.08	Darmstadt Hardware
S260	466.48	Mulzer Crusher Stone
S261	320.68	Busler Enterprises
W508	2,252.85	Sewer Fund Payroll
W509	1,165.27	SIGECO
W511	74.56	Aramark
W512	25.80	PVC Plastics
W513	312.60	Swanson-Nunn
W516	15.47	AT&T
W517	62.19	Ameritech
W518	9.45	USA Mobile
W519	5.14	Evansville Waterworks
W520	2,870.13	Evansville Water & Sewer
W521	10.44	Tri-State Lighting
W522	89.73	SIGECO <i>u. & Postmaster</i>
W523	154.22	Contel Cellular

Roger Steinkuhl made a motion, seconded by Bill Smith, to approve the parade permit request made by Mead Johnson & Company for a walk/run on September 9, 1995. The motion carried.

Mike Roark reported that the culvert on Hoing Road has been installed and the road will be open to traffic on Wednesday August 9. A resident expressed concern about the Hoing Court culvert being 2 feet higher than the Hoing Road culvert and the potential downstream flooding resulting

from clogged ditches. Allison Comstock (town attorney) was asked to determine the responsibility for ditch cleaning.

Ron Smith reported that the responsibility for assuring that the developer of the Darmstadt Heights subdivision completes the retention pond rests with the county drainage board. It was reported that most of the remaining road items in the subdivision have been completed. Ron Smith made a motion, seconded by Bill Smith, to accept the road pending the completion of all items. The motion carried.

Ron Smith made a motion, seconded by Bill Smith, to have Mike Roark get estimates by the next meeting for the repaving of Boonville-New Harmony Road from the 4-H Center to the four-way stop at Darmstadt Road. The motion carried.

Ron Smith reported that alternatives are still being considered for solving the drainage problem on Gillis Lane.

It was reported that the contract for septic tank preventive maintenance pumping is still in limbo because of the uncertainty of dumping costs to the haulers.

Ron Smith made a motion, seconded by Bill Smith, to hire Commonwealth Engineers, Inc. to study the sewer system and develop capacity specifications. The company was represented at the meeting by Richard A. Lautz, P.E. The motion carried.

Allison Comstock was requested to send letters to two residents who have not complied with a request (supported by ordinance) to clean their driveway culverts of debris.

The regular town council meeting was adjourned at 8:33 P.M.

The public hearing on the 1996 budget for the Town of Darmstadt was immediately convened. The budget was read by account and public input requested.

The public hearing was adjourned at 8:44 PM.

Respectfully submitted,



Gene Koch
Clerk-Treasurer

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

INCORPORATED 1973

Minutes of:

TOWN COUNCIL:

Bernhardt Kahre, President
Roger Steinkuhl, Councilman
Ronald Smith, Councilman
William Smith, Councilman

September 12
1995

CLERK-TREASURER:

Gene Koch
1821 W. Bnvl New Har Road
Evansville, Indiana 47711

The meeting of the Town Council was called to order at 7:30 p.m. by President Kahre with all council members present. Valada Smith recorded meeting minutes in the absense of Gene Koch.

The minutes of the prior meeting were approved as read, and the Treasurer's report was accepted as presented.

The following September claims were read and approved for payment:

G245	1,115.75	General Fund Payroll
S262	2,619.60	Street Fund Payroll
S263	670.25	Warrick County Co-op
S264	48.04	CarQuest
S265	31.99	SIGECO
G246	20.00	Eric Gries Disposal
S266	902.83	Mulzer Crushed Stone
S267	21.60	J.H. Rudolph & Co.
G249	2,387.16	Jeffrey Bosse
G250	11.66	Boyce Forms
W524	2,252.85	Sewer Fund Payroll
W525	99.13	Plumbers Supply
W526	682.08	Dunville, Inc.
W527	74.56	Aramark
W528	564.55	Swanson-Nunn
W529	142.78	SIGECO
W530	1,051.57	SIGECO
W531	9.08	Refund - Mary Jo Allgood
W532	894.00	Evansville Water & Sewer
W532	2,071.52	Evansville Water & Sewer
W532	30.00	Evansville Water & Sewer
W533	315.42	Busler Enterprises
W534	92.57	Postmaster
W535	5.88	AT&T
W536	58.53	Ameritech
W537	188.88	Contel Cellular
W538	27.90	USA Mobile
W539	6.50	Evansville Waterworks
W540	130.83	Ace Printing

The paving of Hoing Road has been completed except for the striping. Plans to pave parts of Boonville-New Harmony Road were discussed. A motion was made by Ron Smith, seconded by Roger Steinkuhl, to pave a section beginning twelve feet south of the first mailbox and along the Old National Bank on Darmstadt Road, then spot-pave from Darmstadt Road east on Boonville-New Harmony Road. The motion carried. Mike Roark will get a dollar amount for this work and the amount of paving will depend on

the amount of money available.

Discussion took place on the establishment of load limits on new roads from January 1, 1996. When hauling is being done, it may be necessary to call a special meeting in order not to hold up work. A requirement will be to post bond. It will be necessary to post signs stating a 20 ton limit and the amount of the fine for a violation. A motion was made by Ron Smith, seconded by Roger Steinkuhl, to establish an ordinance in this regard. The motion carried. The first reading of an ordinance will be in the October meeting with subsequent readings in the November meeting.

Mike Roark reported that the cost of septic tank pumping will likely continue to rise. In time, it may be necessary for the Town to consider owning it's own treatment plant.

The Agreement for Professional Engineering Services with Commonwealth Engineers, Inc. was submitted for signing. Ron Smith questioned the portion stating that the plans, etc. do not belong to the Town for advancing the project. Item two at the top of the signature page was checked by attorney Comstock and determined to mean that we cannot use these plans to have someone else do the work. This is to be clarified with Commonwealth by Ms. Comstock. A motion was made by Bill Smith, seconded by Ron Smith, to accept this agreement following this determination and the attorney's approval. Motion carried.

A letter was received from the Arthritis Foundation seeking a Parade Permit for the Jingle Bell 5-K run/walk starting at 10:00 A.M. on December 16, 1995. It was mentioned that there have been a number of complaints from the recent YMCA and Mead Johnson run/walks regarding the shutting down of all traffic by the Sheriff's Department. A motion was made by Roger Steinkuhl, seconded by Bill Smith, to have Ms. Comstock send a letter to the Vanderburgh County Sheriff stating that at no time is traffic to be totally stopped during these events. The motion carried.

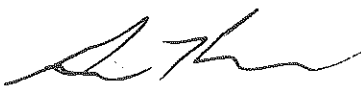
Mr. Dick is having a problem with drainage back-up from the 4-H Center. Ron Smith will contact the proper authorities there.

Letters dated August 23, 1995 have been sent to Joe & Lorine Rexing and Howard & Debra Whitsell regarding the driveway culvert on their properties. According to information from Bill Jeffers, if this is on the Town's right-a-way, it is our problem.

Mary Lou Todte stated her appreciation for the repaving of Hoing Road. She also pointed out a visibility problem due to weed growth at the intersection of Martin and Inglesfield roads. Apparently, the residents do not want Roundup used in this area. Mike Roark will handle this problem.

The meeting was adjourned.

Respectfully submitted,



Gene Koch
Clerk-Treasurer

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

INCORPORATED 1973

Minutes of:

TOWN COUNCIL:

Bernhardt Kahre, President October 10
Roger Steinkuhl, Councilman 1995
Ronald Smith, Councilman
William Smith, Councilman

CLERK-TREASURER:

Gene Koch
1821 W. Bnvl New Har Road
Evansville, Indiana 47711

The meeting of the Town Council was called to order at 7:30 p.m. by
President Kahre with all council members present except Ron Smith.

The minutes of the prior meeting were approved as read, and the
Treasurer's report was accepted as presented.

The following October claims were read and approved for payment:

G251	1,115.75	General Fund Payroll
S268	2,619.60	Street Fund Payroll
S269	33.08	SIGECO
G252	50.00	Vanderburgh Cnty 4-H Ctr
G253	7.08	Evansville Courier
G254	79.02	Petty Cash
G255	765.03	Barco
G259	1,999.00	Office Depot
S270	78.32	Mulzer Crushed Stone
S271	23.76	CarQuest
S272	26.90	Warrick County Co-op
S273	8.40	Kuester's Hardware
S274	151.88	Grainger
S275	29.88	Darmstadt Hardware
G256	160.00	Overhead Door
S276	325.09	Busler Enterprises
G263	12.66	Evansville Courier
G264	98.58	PIP Printing
S277	120.54	Resco Rents
G257	75.00	Election meals
G258	520.00	Election worker pay
G260	449.00	Office Depot
W543	2,252.85	Sewer Fund Payroll
W544	132.96	SIGECO
W545	974.81	SIGECO
W546	251.55	HP Products
W547	60.21	Plumbers Supply
W548	342.47	PVC Plastics
W549	437.29	Raben Tire
W550	93.20	Aramark
W551	18.90	USA Mobile
W552	112.64	Royal Office Products
W553	89.75	Postmaster
W556	13.79	AT&T
W557	56.21	Ameritech
W558	132.06	GTE Mobilnet
W559	5.14	Evansville Waterworks
W560	2,992.96	Evansville Water & Sewer

Gene Koch reported that the bi-annual audit by the Indiana State Board of

Accounts began on October 3 and will be completed by the end of October.

Gene Koch reported that the Town election board consisting of Ed Lutz, Dolores Phelps, and Gene Koch held their first meeting on October 3 and elected Ed Lutz to be chairman. Election workers have been recruited, ballots are being print, arrangements have been made for meals, and the 4-H Center will be the polling place.

Gene Koch reported that his personal computer which has been used for Town business since 1/1/94 must be replaced. Roger Steinkuhl made a motion, seconded by Bill Smith, to allow the purchase of a new computer for the Town. The motion carried.

Bill Smith made a motion, seconded by Roger Steinkuhl, to pay the following amounts for election workers and election board members: Inspector (1) - \$80; Judges (2) - \$50; Clerks (2) - \$50; Election Board members (3) - \$80.

Mike Roark reported that approximately \$4,000 will be required to pave an area on Orchard Road. This is addition to the paving to be done on Darmstadt and Boonville-New Harmony roads which was approved at the September meeting. Mike will get an exact amount from J.H. Rudolph for the additional work before the work is done.

Mike Roark requested council direction on the type of fill to be used along road shoulders - dirt or rock. The council advised him to use #73 rock in all cases.

An Ordinance Providing For The Establishment Of Motor Vehicle Traffic Limitations On Streets (Ordinance # 1995-1) was discussed. After significant revisions, Roger Steinkuhl made a motion, seconded by Bill Smith, to conduct the first reading of the ordinance. The motion carried. The first reading was conducted. All present council members voted "Yes" to adopt the ordinance. The second and third readings will take place at the November reading.

Mike Roark ask for direction regarding the inspection of new road construction in the Town. The council directed him to contact engineering firms about an arrangement where the Town will hire a firm to do the inspection with the cost being covered by an assessment on the developer. Mike will be responsible for the inspection of Korb Manor, the new subdivision on Darmstadt Road.

Mike Roark reported that Commonwealth Engineering will began the initial study of the sewer system starting the week of October 16.

Mike Roark reported that he will meet with EMC on Thursday October 12 regarding a problem with hydrogen sulfide in the sewer system.

The meeting was adjourned at 8:47 P.M.

Respectfully submitted,



Gene Koch
Clerk-Treasurer

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

INCORPORATED 1973

Minutes of:

TOWN COUNCIL:

Bernhardt Kahre, President November 14
Roger Steinkuhl, Councilman 1995
Ronald Smith, Councilman
William Smith, Councilman

CLERK-TREASURER:

Gene Koch
1821 W. Bnvl New Har Road
Evansville, Indiana 47711

The meeting of the Town Council was called to order at 7:30 p.m. by
President Kahre with all council members present.

Also attending were Teena Preske and Brad Korff, the two newly elected
council members who will take office in 1996.

The minutes of the prior meeting were approved as read, and the
Treasurer's report was accepted as presented.

The following November claims were read and approved for payment:

G265	1,115.75	General Fund Payroll
G266	193.68	Boyce Forms
S278	2,619.60	Street Fund Payroll
S279	18,281.91	J. H. Rudolph & Co.
S279	18,168.09	J. H. Rudolph & Co.
S280	1,028.88	Mulzer Crushed Stone
S281	55.44	Carquest
S282	76.00	Raben Tire
S283	17.54	Darmstadt Hardware
S285	31.89	SIGECO
W561	2,252.85	Sewer Fund Payroll
W562	56.87	Ameritech
W563	18.90	USA Mobile
W564	74.56	Aramark
W565	210.52	Warrick County Co-op
W566	379.57	Busler Enterprises
W567	45.39	PVC Plastics
W568	491.67	Straeffer Pump & Supply
W569	5.43	Evansville Waterworks
W570	6.33	AT&T
W577	1,899.98	Best Buy
W571	1,085.54	SIGECO
W572	92.56	SIGECO
W575	89.71	Postmaster
W576	174.90	GTE Mobilnet
W578	28.95	Best Buy

Gene Koch reported on the results of the recent audit by the State Board
of Accounts and the 1996 budget hearing before the State Board of Tax
Commissioners. The audit found all financial aspects of the Town in
order and pointed out some minor procedural changes which should be
made. The Tax Commissioners approved the 1996 budget as submitted.

Mike Roark reported that all road paving has been completed and striping
will be done in the near future. A decision was made to patch, not

repave, the bad section on Orchard Road. J. H. Rudolph has agreed to smooth the pavement at the point where the new pavement stops at the east end of Boonville-New Harmony Road.

Mike Roark reported that the road in Korb Manor has been completed and all test results have been submitted as required.

Roger Steinkuhl made a motion, seconded by Ron Smith, to conduct the second reading of Ordinance No. 1995-1, An Ordinance Providing For The Establishment Of Motor Vehicle Traffic Limitations On Streets. The motion carried. The second reading was conducted with all council members voting "Yes". Bill Smith made a motion, seconded by Ron Smith, to conduct the third reading of the ordinance. The motion carried. The ordinance was adopted with all council members voting "Yes".

Mike Roark reported that Commonwealth Engineering spent several days verifying that the elevations shown on the original sewer system maps are correct.

Bill Smith stated that two stop signs in Englefield are badly faded and requested that they be replaced. Mike Roark agreed to do so.

Allison Comstock, Town attorney, reported that any fees assessed a developer for inspections must be reasonably related to the Town's cost of providing them.

Mike Roark and council members discussed the culvert problem on the Joe Rexing property. Roger Steinkuhl agreed to talk to Mr. Rexing and attempt to come to an agreement on solving the problem.

The meeting was adjourned at 8:47 P.M.

Respectfully submitted,



Gene Koch
Clerk-Treasurer

TOWN OF DARNSTADT
 FINANCIAL REPORT FOR MONTH OF NOVEMBER 1995

REGULAR Checking Account Bal as of 11/1/95	58,819.34	LOCAL ROAD & STREET FUND Bal as of 11/1/95	18,281.91
GENERAL FUND Balance as of 11/1/95	5,379.88	Receipts:	
COIT - NOV	1,440.67	LR&S Distribution - NOV	1,814.51
ABC Permit Fee Distribution	666.67	Interest on Investment	
Refund on Computer	100.00	Total Receipts	1,814.51
Interest on Investment		Total Disbursements	18,281.91
Total Receipts	2,207.34	LOCAL ROAD & STREET FUND Bal as of 11/30/95	1,814.51
Total Disbursements	1,394.79	LEVEY EXCESS FUND Bal as of 11/1/95	0.00
Transfer to Levy Excess Fund	2,857.00	Receipts:	
GENERAL FUND Balance as of 11/30/95	3,335.43	Transfer from General Fund	2,857.00
STREET FUND Balance as of 11/1/95	34,866.55	Transfer from Street Fund	310.00
Receipts:		Total Receipts	3,167.00
Motor Vehicle Highway - NOV	2,392.02	Total Disbursements	0.00
Wheel - SEP	27.56	LEVEY EXCESS FUND Bal as of 11/30/95	3,167.00
Surtax - SEP	1,348.90	REGULAR Checking Account Bal as of 11/30/95	24,735.13
Interest on Investment		+++++	
Total Receipts	3,768.48	+++++	
Total Disbursements	22,197.84	SEWER FUND Checking Acct Bal as of 11/1/95	21,403.17
Transfer to Levy Excess Fund	310.00	Receipts:	
STREET FUND Balance as of 11/30/95	16,127.19	Sewer Charges	10,282.27
CUMULATIVE CAPITAL IMPROVEMENT FUND Bal as of 11/1/95	255.60	Sewer Tap Fees	
Receipts:		Pump Station Sold	
Interest on Investment		Interest on Investment	
Total Receipts	0.00	Total Receipts	10,282.27
Total Disbursements	0.00	Total Disbursements	7,097.82
CUMULATIVE CAPITAL IMPROVEMENT FUND Bal as of 11/30/95	255.60	SEWER FUND Checking Acct Bal as of 11/30/95	24,587.62
CUMULATIVE CAPITAL DEVELOPMENT FUND Bal as of 11/1/95	35.40	+++++	
Receipts:		+++++	
Interest on Investment		INVESTMENTS as of 11/30/95	
Total Receipts	0.00	GENERAL FUND	115,998.86
Total Disbursements	0.00	STREET FUND	97,683.26
CUMULATIVE CAPITAL DEVELOPMENT FUND Bal as of 11/30/95	35.40	CUMULATIVE CAPITAL IMPROVEMENT FUND	41,718.91
Interest on Investment		CUMULATIVE CAPITAL DEVELOPMENT FUND	2,543.83
Total Receipts	0.00	LOCAL ROAD & STREET FUND	0.00
Total Disbursements	0.00	Total Regular Account INVESTMENTS	257,944.86
CUMULATIVE CAPITAL DEVELOPMENT FUND Bal as of 11/30/95	35.40	SEWER FUND Investments	178,821.34

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

INCORPORATED 1973

Minutes of:

TOWN COUNCIL:

Bernhardt Kahre, President
Roger Steinkuhl, Councilman
Ronald Smith, Councilman
William Smith, Councilman

December 12
1995

CLERK-TREASURER:

Gene Koch
1821 W. Bnvl New Har Road
Evansville, Indiana 47711

The meeting of the Town Council was called to order at 7:30 p.m. by
President Kahre with all council members present.

The minutes of the prior meeting were approved as read, and the
Treasurer's report was accepted as presented.

The following December claims were read and approved for payment:

G269	1,115.75	General Fund Payroll
G270	793.00	IACT
G271	73.51	Petty Cash
G272	929.19	Jeffrey Bosse
G273	120.00	Citizens Insurance
G276	100.00	Citizens Insurance
S286	4,803.00	Street Fund Payroll
S287	32.84	SIGECO
S288	78.16	Warrick County Co-op
S289	7.36	Barco
S290	79.50	Automotive Wholesalers
S291	45.20	Tri-State Bearing
S292	176.60	Mulzer Crushed Stone
S293	311.50	Busler Enterprises
S294	417.08	North American Salt
S295	375.20	North American Salt
W579	3,162.65	Sewer Fund Payroll
W580	130.55	SIGECO
W581	1,176.43	SIGECO
W582	25.00	Eric Gries Disposal
W583	199.89	Pipeline Specialty
W584	74.56	Aramark
W585	68.19	Carquest
W586	98.92	Petty Cash
W587	18.90	USA Mobile
W588	6.50	Evansville Waterworks
W590	115.47	Royal Office Products
W591	57.17	Ameritech
W592	9.20	AT&T
W595	108.09	GTE Mobilnet
W596	89.69	Postmaster
W589	5,962.89	Evansville Water & Sewer

Roger Steinkuhl made a motion, seconded by Bill Smith, to waive the requirement that Mike Jarvis, owner of Master Boat Works, tap into the Darmstadt sewer at it's new location, if the business taps into the Evansville line which lies adjacent to the new business property. The motion carried.

A motion was made by Ron Smith, seconded by Roger Steinkuhl, to unconditionally accept the roads in the Darmstadt Heights subdivision for maintenance. The roads are Jordan Lane (southern section) and Adryan Way. The motion carried.

Roger Steinkuhl made a motion, seconded by Ron Smith, to approve the purchase of a new computer for the sewer billing administration. The motion carried.

A letter was received from the Vanderburgh County Sheriff's department addressing the issue of stopping traffic during an authorized parade. The letter stated that regardless of our request that traffic not be stopped for any extended period of time, sheriff deputies will do whatever they deem necessary in the interest of public safety. Council members suggested that this rejection of our request will have to be considered before any more parade permits will be issued.

Ron Smith made a motion, seconded by Roger Steinkuhl, to accept the drainage plan submitted by Mike Jarvis for the new Master Boat Works location. The motion carried.

Ron Smith made a motion, seconded by Bill Smith, to have the Town attorney notify Ron Moesner that he is responsible for removing the obstruction on his property which is causing periodic flooding at the south end of Gillis Lane. The motion carried.

Mike Roark reported that the patching of the bad road section on Orchard Road has been completed.

Roger Steinkuhl made a motion, seconded by Ron Smith, to authorized Mike Roark to proceed with the restriping of the recently repaved roads.

The council instructed Mike Roark to install maximum load signs on the Darmstadt Heights roads.

Commonwealth Engineers Inc. reported that a new map of the Town sewer system has been drawn, accurately depicting all system facilities. The Meyer Pump Company will model the total system to determine capacity in each area.

The meeting was adjourned at 8:51 P.M.

Respectfully submitted,



Gene Koch
Clerk-Treasurer

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

INCORPORATED 1973

Minutes of:

TOWN COUNCIL:

Roger Steinkuhl, President
William Smith, Councilman
Teena Preske, Councilwoman
Brad Korff, Councilman

January 9
1996

CLERK-TREASURER:

Gene Koch
1821 W. Bnvl New Har Road
Evansville, Indiana 47711

The first order of business was the election of Town Council President for 1996. A motion was made by Bill Smith, seconded by Brad Korff, to nominate Roger Steinkuhl for the office of president of the Town council. The motion carried.

The meeting of the Town Council was called to order at 7:30 p.m. by President Steinkuhl with all council members present.

The minutes of the prior meeting were approved as read, and the Treasurer's report was accepted as presented.

The following January claims were read and approved for payment:

G277	1,268.25	General Fund Payroll
S296	5,523.20	Street Fund Payroll
W597	2,496.06	Sewer Fund Payroll
G278	54.14	Evansville Courier
S297	60.00	J. Stucki Trucking
S298	35.52	Twin Oaks Repair
S299	70.00	Budget Sign
S300	312.95	Mulzer Crushed Stone
S301	44.12	Carquest
S302	300.38	Warrick County Co-op
S303	32.65	SIGECO
S304	280.00	Jeff Meyer Trucking
G279	518.54	Michael Todd & Co.
G280	1,316.00	Citizens Insurance
W598	3,349.52	Evansville Water & Sewer
W599	5.14	Evansville Waterworks
W600	85.00	Postmaster
W601	18.90	USA Mobile
W602	93.20	Aramark
W603	177.11	Boyce Forms
W604	6,026.96	Commonwealth Engineers
W605	138.44	Grainger
W606	133.03	SIGECO
W607	1,175.10	SIGECO
W608	60.79	Ameritech
W609	233.09	Busler Enterprises
W610	89.73	Postmaster
W611	13.07	AT&T
W612	1,316.00	Citizens Insurance

A motion was made by Brad Korff, seconded by Tina Preske, to designate Old National Bank as the depository of all Town funds. The motion carried.

A motion was made by Bill Smith, seconded by Brad Korff, to designate the Evansville Courier and the Evansville Press as publishers of Town public notice advertising. The motion carried.

A motion was made by Tina Preske, seconded by Brad Korff, to grant the Clerk-Treasurer and the Deputy Clerk-Treasurer the authority to make adjustments to sewer billings without the specific approval for each individual item such as billing errors, authenticated water leaks, account setup errors, and delayed mail. The motion carried.

A motion was made by Brad Korff, seconded by Tina Preske, to approve 1996 Town salaries and wages as recommended at the time of budget adoption. The motion carried. (A schedule of 1996 salaries and wages is attached to these minutes.)

Gene Koch reported that the State of Indiana paid the Town \$2,211 for waste water treatment in 1989 as reported in a report of Indiana lottery funds distribution.

Bill Smith was appointed by acclamation to be the Town's representative on the Vanderburgh County Solid Waste Board.

The council approved the payment of \$14,682 to J.H. Rudolph for paving 1,600 feet of Boonville-New Harmony Road, \$1,785 for paving 360 feet of shoulder along Darmstadt Road along the Old National Bank property, \$2,615 for applying base patching on a section of Orchard Road, and \$480 for paving the southwest radius of the Old State-Wortman Road intersection.

Roger Steinkuhl agreed to review the letter from the Vanderburgh County Sheriff Department regarding stopping traffic during parades (e.g. runs, walks) with Sheriff Ray Hamner.

Ordinance 1993-1 regarding the size of ditch drainage pipe was discussed at length. No decisions were made.

The meeting was adjourned at 8:22 P.M.

Respectfully submitted,



Gene Koch
Clerk-Treasurer

TOWN OF DARMSTADT
FINANCIAL REPORT FOR MONTH OF JANUARY 1996

REGULAR Checking Account Bal as of 1/1/96	69,619.58				
GENERAL FUND Balance as of 1/1/96	35,945.67				3,683.15
Receipts:					
ICI of Evansville	6,684.86				
Xfer from Levy Excess Fund	3,167.00				1,740.56
ABC Gallionage - JAN	714.72				
COIT - JAN	1,466.25				
Interest on Investment					1,740.56
Total Receipts	12,032.83				
Total Disbursements	3,253.95				5,423.71
GENERAL FUND Balance as of 1/31/96	44,724.55				
STREET FUND Balance as of 1/1/96	19,247.41				3,167.00
Receipts:					
Surtax - DEC	9.23				
Wheel - DEC	320.97				0.00
Motor Vehicle Highway - JAN	2,102.23				
Interest on Investment					
Total Receipts	2,432.43				
Total Disbursements	7,081.35				
STREET FUND Balance as of 1/31/96	14,598.49				
CUMULATIVE CAPITAL IMPROVEMENT FUND Bal as of 1/1/96	4,531.03				72,323.10
Receipts:					
Interest on Investment					
Total Receipts	0.00				
Total Disbursements	0.00				
CUMULATIVE CAPITAL IMPROVEMENT FUND Bal as of 1/31/96	4,531.03				
CUMULATIVE CAPITAL DEVELOPMENT FUND Bal as of 1/1/96	3,045.32				
Receipts:					
Interest on Investment					
Total Receipts	0.00				
Total Disbursements	0.00				
CUMULATIVE CAPITAL DEVELOPMENT FUND Bal as of 1/31/96	3,045.32				253,294.57
SEWER FUND Balance as of 1/1/96					176,481.75
Receipts:					
SEWER FUND Checking Acct Bal as of 1/1/96					
Receipts:					
Sewer Charges	11,799.62				
Sewer Tap Fees	2,650.00				
Pump Station Sold					
Interest on Investment					
Total Receipts	14,449.62				
Total Disbursements	15,602.67				
SEWER FUND Checking Acct Bal as of 1/31/96	29,245.09				
INVESTMENTS as of 1/31/96					
GENERAL FUND	113,907.63				
STREET FUND	95,922.20				
CUMULATIVE CAPITAL IMPROVEMENT FUND	40,966.77				
CUMULATIVE CAPITAL DEVELOPMENT FUND	2,497.97				
LOCAL ROAD & STREET FUND	0.00				
Total Regular Account INVESTMENTS	253,294.57				
SEWER FUND Investments	176,481.75				

1996 Salaries and Wages for Town of Darmstadt

1996 Salaries:

Town Board President	2,625	Year =	218.75	Month
Council Members (3)	2,130	Year =	177.50	Month
Clerk-Treasurer	6,204	Year =	517.00	Month
Deputy Clerk-Treasurer	6,204	Year =	517.00	Month

*Utility
Clerk*

1996 Wages:

Mike Roark

Hourly wage	15.40	
Bi-weekly insurance allowance	189.80	(computes to \$300/mo net)
Pension allowance based on regular and overtime pay	3 %	

Paul Fisher

Hourly wage	10.00	
Bi-weekly insurance allowance	189.80	(computes to \$300/mo net)
Pension allowance based on regular and overtime pay	3 %	

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

INCORPORATED 1973

Minutes of:

TOWN COUNCIL:

Roger Steinkuhl, President
William Smith, Councilman
Teena Preske, Councilwoman
Brad Korff, Councilman

February 13
1996

CLERK-TREASURER:

Gene Koch
1821 W. Bnvl New Har Road
Evansville, Indiana 47711

The meeting of the Town Council was called to order at 7:30 p.m. by President Steinkuhl with all council members present.

The minutes of the prior meeting were approved as read, and the Treasurer's report was accepted as presented.

The following February claims were read and approved for payment:

G283	1,268.25	General Fund Payroll
S305	2,843.60	Street Fund Payroll
W615	2,496.06	Sewer Fund Payroll
G284	87.16	Evansville Courier
S306	840.45	Barco
S307	792.12	North American Salt
S309	161.44	Mulzer Crushed Stone
S310	73.53	Carquest
S311	9.98	NAPA
S312	151.07	Barco
S313	427.18	Busler Enterprises
S314	33.50	SIGECO
S315	327.36	Wortman Electric
G287	55.00	IACT
G288	99.99	Office Depot
S316	28.08	J.H. Rudolph
W616	148.30	GTE Mobilnet
W617	323.65	Tri-State Systems
W618	400.00	IDEM
W619	7.87	Evansville Waterworks
W620	132.98	Royal Office Products
W621	98.76	Plumbers Supply
W622	353.07	Warrick County Co-op
W623	18.90	USA Mobile
W624	40.50	Eric Gries Disposal
W625	90.00	Briles & Garnett
W626	74.56	Aramark
W627	1,155.50	George S. Olive
W628	327.50	Dunville, Inc.
W629	181.04	SIGECO
W630	1,159.48	SIGECO
W631	3,292.36	Evansville Water & Sewer
W632	8.61	AT&T
W633	68.54	Ameritech
W636	129.60	GTE Mobilnet
W637	69.90	Tri-State Lighting
W638	89.89	Postmaster

Gene Koch reported that the retention pond portion of the drainage plan for the Darmstadt Heights subdivision has not been completed. The council requested the Clerk-Treasurer to write a letter to the Vanderburgh County Drainage Board requesting them to enforce the completion of the drainage plan. Tucker Realty, current agent for lot sales in the subdivision, will receive a copy of the letter.

The council agreed that:

- 1) Gene Koch is entitled to attend, actively participate, and raise questions in all council executive sessions, town council meetings, and any other sessions where discussions are held and/or decisions made regarding Darmstadt business, to the same extent as all other Town Council members;
- 2) Gene Koch is entitled to freely voice his opinions, advice, and recommendations in above-described sessions to the same extent as all other Town Council members.

Roger Steinkuhl reported that the Vanderburgh County Sheriff Department would not agree to allow the reasonable flow of traffic during a parade in the town. The VCSD insists that it will do whatever, in the officers' opinion, is necessary to assure the safety of parade participants. The Clerk-Treasurer was requested to write a letter to groups who have recently received a parade permit stating that because this problem can't be resolved, no more parade permits will be issued.

Roger Steinkuhl reported that the Area Plan Commission questioned the sewer capacity for lot #1 in the Kishline minor subdivision. Roger will reply that lot #1 is already connected to the sewer system.

Roger Steinkuhl reported that the Gillis Lane drainage problem is more widespread than originally thought. Mike Roark and Steinkuhl will study the problem further.

Commonwealth Engineers, Inc. presented the results of their study of the Darmstadt sewer system capacity and problems. In summary, ample capacity exists for a reasonable number of additional homes, but some replacement and additions of air vents are recommended.

The meeting was adjourned at 9:28 P.M.

Respectfully submitted,



Gene Koch
Clerk-Treasurer

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

INCORPORATED 1973

Minutes of:

TOWN COUNCIL:

Roger Steinkuhl, President
William Smith, Councilman
Teena Preske, Councilwoman
Brad Korff, Councilman

March 12
1996

CLERK-TREASURER:

Gene Koch
1821 W. Bnvl New Har Road
Evansville, Indiana 47711

The meeting of the Town Council was called to order at 7:30 p.m. by President Steinkuhl with all council members present.

The minutes of the prior meeting were approved as read, and the Treasurer's report was accepted as presented.

The following March claims were read and approved for payment:

G289	1,268.25	General Fund Payroll
S317	2,843.60	Street Fund Payroll
W639	2,496.60	Sewer Fund Payroll
G290	3,985.50	Citizens Insurance
G291	40.00	Business Equipment Dist.
S318	629.22	Mulzer Crushed Stone
S319	80.00	Jeff Meyer Trucking
S320	67.02	Grainger
S321	153.11	Sears
S322	210.76	Barco
S323	31.60	SIGECO
S324	355.52	Barco
W640	3,985.50	Citizens Insurance
W641	74.56	Aramark
W642	18.90	USA Mobile
W643	172.53	Utility Pipe Sales
W644	359.84	Michael Todd & Co.
W645	34.76	Royal Office Products
W646	7.87	Evansville Waterworks
W647	84.00	American Sanitary Supply
W648	1,101.00	Treasurer of State of IN
W649	374.26	Warrick County Co-op
W650	232.50	Busler Enterprises
W651	894.00	Evansville Water & Sewer
W651	2,070.67	Evansville Water & Sewer
W651	30.00	Evansville Water & Sewer
W652	56.35	Ameritech
W653	95.47	Plumbers Supply
W654	1,049.49	SIGECO
W655	150.40	SIGECO
W656	7.55	AT&T
W657	78.98	Hutch & Son
W658	89.89	Postmaster
W659	184.08	GTE Mobilnet

John Elpers presented a preliminary plan for developing a 27 lot subdivision north of Boonville-New Harmony Road across from Tibarand Drive. Mike Roark will send the relevant sewer information to

Commonwealth Engineers for their assessment of available sewer capacity.

Brad Korff made a motion, seconded by Bill Smith, to send a letter to all recent parade permit applicants informing them that group walks and runs will no longer be permitted in the Town. The motion carried. The Vanderburgh County Sheriff and the 4-H Center will receive copies of the letter.

Mike Roark will investigate the cost of having J.H. Rudolph spread rock on the road shoulders in the Town.

Teena Preske scheduled another meeting to work on a personnel policy and employee handbook for the Town employees. The meeting will be held at 7:00 on Tuesday, March 26, 1996.

Bill Smith reported that Browning Ferris is planning another Toxi-Way day in the near future.

Brad Korff made a motion, seconded by Bill Smith, to purchase and install six air-release valves in the sewer system and try to assess the impact of the installation on current problems. The motion carried.

It was suggested that Town council meetings be advertised in an attempt to encourage more residents to attend. Mike Roark will ask Toler's Market to post the monthly meeting on their sign on the town square.

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

Respectfully submitted,



Gene Koch
Clerk-Treasurer

TOWN OF DARNSTADT
FINANCIAL REPORT FOR MONTH OF MARCH 1996

REGULAR Checking Account Bal as of 3/1/96	79,593.11		
=====			
GENERAL FUND Balance as of 3/1/96	44,569.93		16,445.65
Receipts:			
COIT - MAR	1,466.25		2,063.70
Interest on Investment			
Total Receipts	1,466.25		2,063.70
Total Disbursements	5,390.77	0.00	
=====			
GENERAL FUND Balance as of 3/31/96	40,645.41		18,509.35
=====			
STREET FUND Balance as of 3/1/96	11,001.18		79,120.70
Receipts:			
Motor Vehicle Highway - MAR	3,292.25		
Wheel - JAN	0.78		
Surtax - JAN	41.07		
Wheel - FEB	424.94		
Surtax - FEB	2,190.92		
IRP - 1st Qtr	26.82		
Interest on Investment			
Total Receipts	5,976.78	11,098.13	30,883.85
Total Disbursements	4,588.37		
=====			
STREET FUND Balance as of 3/31/96	12,389.59		
=====			
CUMULATIVE CAPITAL IMPROVEMENT FUND Bal as of 3/1/96	4,531.03		28,101.44
Receipts:			
Interest on Investment			
Total Receipts	0.00		
Total Disbursements	0.00		
=====			
CUMULATIVE CAPITAL IMPROVEMENT FUND Bal as of 3/31/96	4,531.03		
=====			
CUMULATIVE CAPITAL DEVELOPMENT FUND Bal as of 3/1/96	3,045.32		255,292.22
Receipts:			
Interest on Investment			
Total Receipts	0.00		
Total Disbursements	0.00		
=====			
CUMULATIVE CAPITAL DEVELOPMENT FUND Bal as of 3/31/96	3,045.32		177,873.61
=====			

LOCAL ROAD & STREET FUND Bal as of 3/1/96

Receipts:
LR&S Distribution - MAR
Interest on Investment

Total Receipts 2,063.70
Total Disbursements 0.00

LOCAL ROAD & STREET FUND Bal as of 3/31/96

REGULAR Checking Account Bal as of 3/31/96

Receipts:
Sewer Charges
Sewer Tap Fees
Pump Station Sold
Interest on Investment

Total Receipts 11,098.13
Total Disbursements 13,880.54

SEWER FUND Checking Acct Bal as of 3/31/96

INVESTMENTS as of 3/31/96

GENERAL FUND 114,805.97
STREET FUND 96,678.71
CUMULATIVE CAPITAL IMPROVEMENT FUND 41,289.87
CUMULATIVE CAPITAL DEVELOPMENT FUND 2,517.67
LOCAL ROAD & STREET FUND 0.00

Total Regular Account INVESTMENTS 255,292.22
SEWER FUND Investments 177,873.61

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

INCORPORATED 1973

Minutes of:

TOWN COUNCIL:

Roger Steinkuhl, President
William Smith, Councilman
Teena Preske, Councilwoman
Brad Korff, Councilman

April 9
1996

CLERK-TREASURER:

Gene Koch
1821 W. Bnvl New Har Road
Evansville, Indiana 47711

The meeting of the Town Council was called to order at 7:30 p.m. by President Steinkuhl with all council members present.

The minutes of the prior meeting were approved as read, and the Treasurer's report was accepted as presented.

The following April claims were read and approved for payment:

G294	1,268.25	General Fund Payroll
S395	2,843.60	Street Fund Payroll
G295	1,476.50	Jeffrey Bosse
G297	21.56	Royal Office Products
S396	150.00	Dallas Towing
S397	28.16	Carquest
S398	155.44	Mulzer Crushed Stone
S399	85.00	Powers Welding
S400	40.00	Jeff Meyer Trucking
S401	311.48	Busler Enterprises
G298	8.62	Evansville Courier
S402	32.98	SIGECO
S403	1,262.88	Latshaw Traffic Services
W662	2,496.60	Sewer Fund Payroll
W664	106.10	Hutch & Son
W665	293.90	George S. Olive
W666	5,004.97	Commonwealth Engineers
W667	75.69	Petty Cash
W668	393.00	Dunville, Inc
W669	123.74	Warrick County Co-op
W671	377.94	PVC Plastics
W672	165.03	American Sanitary Supply
W673	20.03	USA Mobile
W674	140.28	River City Electric
W675	85.00	Briles & Garnett
W676	30.00	Eric Gries Disposal
W677	6.50	Evansville Waterworks
W678	33.34	Plumbers Supply
W679	93.20	Aramark
W680	11.68	AT&T
W681	919.81	SIGECO
W682	135.99	SIGECO
W683	56.36	Ameritech
W684	4,204.22	Evansville Water & Sewer
W685	167.38	GTE Mobilenet
W686	69.92	Utility Pipe Sales
W687	90.25	Postmaster
W688	163.33	Plumbers Supply
W689	35.12	American Sanitary Supply

The first order of business was the proposed 27 lot subdivision on Boonville-New Harmony Road across from Tibarand Drive. Roger Steinkuhl read a letter from Commonwealth Engineering which said that it appears the additions can be made without hindering other areas from pumping into the system. Council members Teena Preske, Brad Korff, and Bill Smith, and Clerk-Treasurer Gene Koch expressed concern with attaching a significant number of additional houses to the system until the current problems are fixed. John Elpers, developer, agreed to pay the cost of installing a separate sewer line from the subdivision to the intersection of Boonville-New Harmony Road and Hoing Road.

Teena Preske made a motion, seconded by Bill Smith, to grant the requested sewer taps and allow them to be attached to the existing sewer system. The motion also included the stipulation that Elpers deposit with the Town an amount equal to the cost of extending the sewer line mentioned above. This money is to be held, without interest, until one year after the last of the 27 new homes come on-line. Then, if these additional taps have been deemed not to have caused any additional problems on the sewer system, the money will be returned to John Elpers. The motion carried.

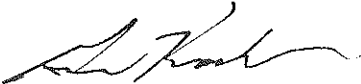
Bill Smith made a motion, seconded by Teena Preske, to grant a sewer tap to Chester Korff for his minor subdivision on Boonville-New Harmony Road. The motion carried.

Mike Roark requested that a number of residents of the Town be recognized for the vital help they provided during the last major snow storm on March 20. Those who helped included Jerry Gries, Eric Gries, Harold David, Steve Kahre, Bob Rexing, Paul Hornick, Roger Steinkuhl, and several others.

Teena Preske scheduled another meeting to work on a personnel policy and employee handbook for the Town employees. The meeting will be held at 7:00 on Tuesday, April 16, 1996.

The meeting was adjourned at 9:22 P.M.

Respectfully submitted,



Gene Koch
Clerk-Treasurer

TOWN OF DARNSTADT
 FINANCIAL REPORT FOR MONTH OF APRIL 1996

REGULAR Checking Account Bal as of 4/1/96	79,120.70		
=====			
GENERAL FUND Balance as of 4/1/96	40,645.41	LOCAL ROAD & STREET FUND Bal as of 4/1/96	18,509.35
Receipts:		Receipts:	
COIT - APR	1,466.25	LR&S Distribution - APR	1,955.51
Refund - Citizens Insurance	82.00	Interest on Investment	
ABC Gallonage	439.08		
Interest on Investment		Total Receipts	1,955.51
-----		Total Disbursements	0.00
Total Receipts	1,987.33		
Total Disbursements	2,871.95	LOCAL ROAD & STREET FUND Bal as of 4/30/96	20,464.86
Transfer to Investments	15,000.00	=====	
GENERAL FUND Balance as of 4/30/96	24,760.79	REGULAR Checking Account Bal as of 4/30/96	56,720.48
=====		+++++	
STREET FUND Balance as of 4/1/96	12,389.59	+++++	
Receipts:		SEWER FUND Checking Acct Bal as of 4/1/96	28,101.44
Motor Vehicle Highway - APR	3,015.57	Receipts:	
Wheel - APR	144.34	Sewer Charges	10,118.68
Surtax - APR	996.06	Sewer Tap Fees	1,000.00
Interest on Investment		Pump Station Sold	
-----		Interest on Investment	
Total Receipts	4,155.97	-----	
Total Disbursements	5,127.08	Total Receipts	11,118.68
STREET FUND Balance as of 4/30/96	11,418.48	Total Disbursements	15,547.83
=====		SEWER FUND Checking Acct Bal as of 4/30/96	23,672.29
CUMULATIVE CAPITAL IMPROVEMENT FUND Bal as of 4/1/96	4,531.03	+++++	
Receipts:		+++++	
Interest on Investment		INVESTMENTS as of 4/30/96	
-----		GENERAL FUND	130,316.96
Total Receipts	0.00	STREET FUND	97,059.30
Total Disbursements	0.00	CUMULATIVE CAPITAL IMPROVEMENT FUND	45,970.12
Transfer to Investments	4,500.00	CUMULATIVE CAPITAL DEVELOPMENT FUND	5,539.39
CUMULATIVE CAPITAL IMPROVEMENT FUND Bal as of 4/30/96	31.03	LOCAL ROAD & STREET FUND	0.00
=====		-----	
CUMULATIVE CAPITAL DEVELOPMENT FUND Bal as of 4/1/96	3,045.32	Total Regular Account INVESTMENTS	278,885.77
Receipts:		SEWER FUND Investments	177,873.61
Interest on Investment		-----	

Total Receipts	0.00		
Total Disbursements	0.00		
Transfer to Investments	3,000.00		
CUMULATIVE CAPITAL DEVELOPMENT FUND Bal as of 4/30/96	45.32		
=====			

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

INCORPORATED 1973

Minutes of:

TOWN COUNCIL:

Roger Steinkuhl, President
William Smith, Councilman
Teena Preske, Councilwoman
Brad Korff, Councilman

May 14
1996

CLERK-TREASURER:

Gene Koch
1821 W. Bnvl New Har Road
Evansville, Indiana 47711

The meeting of the Town Council was called to order at 7:30 p.m. by
President Steinkuhl with all council members present.

The minutes of the prior meeting were approved as read, and the
Treasurer's report was accepted as presented.

The following April claims were read and approved for payment:

G301	1,268.25	General Fund Payroll
S404	7,199.10	Street Fund Payroll
W693	3,876.40	Sewer Fund Payroll
S405	47.87	Gary's Auto Parts
L004	19,562.00	J.H. Rudolph
S406	33.65	SIGECO
W694	20.03	USA Mobile
W695	5.14	Evansville Waterworks
W696	74.56	Aramark
W697	718.08	Warrick County Co-op
W698	227.40	American Fundware
W699	56.62	Ameritech
W700	341.35	Plumbers Supply
W701	220.64	Busler Enterprises
W702	23.84	AT&T
W703	1,208.80	SIGECO
W704	133.17	SIGECO
W705	2,700.00	Dunville, Inc.
W706	158.02	GTE Mobilnet
W707	4,204.22	Evansville Water & Sewer
W708	53.00	Tri-State Lighting
W711	90.09	Postmaster
W712	188.99	Warrick County Co-op
W713	16.50	Concrete Pipe & Supply
W714	275.58	River City Electric
W715	170.00	Briles & Garnett
W716	10.98	Kuesters

The following dates for 1997 budget meetings were set as follows:

Executive session - June 26

Public hearing - August 6

Adoption - August 13 (immediately following regular council meeting)

Teena Preske made a motion, seconded by Brad Korff, to adopt an ordinance
and resolution ESTABLISHING THE PERCENTAGE CREDIT ALLOWED FOR HOMESTEADS
which had already been adopted by the Evansville City Council and the
Vanderburgh County Council. The motion carried.

Ordinance number 1996-1, ORDINANCE REAFFIRMING THE ADOPTION OF THE GENERAL ORDINANCES OF THE COUNTY OF VANDERBURGH, INDIANA, was given the first reading. The motion carried. The ordinance will be advertised and given the second reading at the June 11 meeting.

Wayne Fiester representing the Evansville Bicycle Club requested permission to hold their annual area bicycle ride in June, departing from, and returning the 4-H Center. The cyclists will leave the Town via Martin Road and Englefield Road and return by the same route. Police officers will NOT be officially present to stop traffic. Brad Korff made a motion, seconded by Teena Preske, to allow the ride to proceed. The motion carried.

Greg Kahre, an attorney representing Ruth Dennis and John Elpers, requested that the Town allow a private engineer of the Town's choosing review the plans for the Shadow Bluff Estates in the County Engineer was unable to do so. The review is to assure that the plans meet the Vanderburgh County specifications for subdivisions, which has been adopted as applying to the Town as well. Elpers will reimburse the Town for the cost of this private engineering service. Brad Korff made a motion, seconded by Bill Smith, to approve the above procedure. The motion carried.

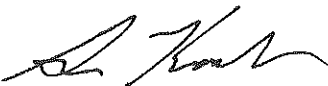
Elpers and the council agreed that a private engineer of the Town's choosing will be hired to determine the estimated cost of running a separate sewer line from the entrance of the Shadow Bluff Estates subdivision to the intersection of Boonville-New Harmony and Hoing roads. Elpers will then deposit with the Town that amount which will be returned to him if, after all homes in the subdivision have been brought on-line to the sewer system, no apparent problems with the sewer system have been caused.

Gerald Akin expressed concern about a drainage problem which he said came about after the Town replaced a culvert on St. Joseph Avenue. Mike Roark will investigate.

A motion was made by Teena Preske, seconded by Bill Smith, to send the sewer plans for the Shadow Bluff Estates subdivision to Commonwealth Engineers for evaluation. The motion carried. John Elpers will pay for this evaluation.

The meeting was adjourned at 9:35 P.M.

Respectfully submitted,



Gene Koch
Clerk-Treasurer

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

INCORPORATED 1973

Minutes of:

TOWN COUNCIL:

Roger Steinkuhl, President
William Smith, Councilman
Teena Preske, Councilwoman
Brad Korff, Councilman

June 26
1996

CLERK-TREASURER:

Gene Koch
1821 W. Bnvl New Har Road
Evansville, Indiana 47711

- SPECIAL MEETING -

The following notice was posted at the Town Hall on June 22, 1996:

The public is hereby notified that a special meeting of the Darmstadt Town Council will be held at 6:30 PM on Wednesday June 26, 1996 at the Town Hall located at 559 Hoing Road, Evansville, IN. The purpose of this meeting is to adopt Ordinance No. 1996-3 -- ORDINANCE SPECIFYING THE MINIMUM BUILDING LOT SIZE IN THE TOWN OF DARMSTADT, and any other business which may be brought before the council.

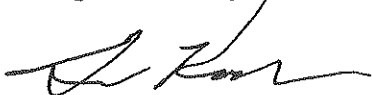
The meeting of the Town Council was called to order at 6:30 p.m. by President Steinkuhl with all council members present.

Ordinance number 1996-3, ORDINANCE SPECIFYING THE MINIMUM BUILDING LOT SIZE IN THE TOWN OF DARMSTADT, INDIANA, was given the second reading. Bill Smith made a motion, seconded by Brad Korff, to accept the second reading. The motion carried. The ordinance was then given the third reading. Brad Korff made a motion, seconded by Teena Preske, to accept the third reading and adopt the ordinance. The motion carried.

Roger Steinkuhl reported that the Drainage Board had canceled the meeting with the council which was scheduled for Friday June 21, 1996. The Drainage Board has decided that it does have jurisdiction in Darmstadt and will exercise that authority until Darmstadt requests the drainage authority for itself. The Clerk-Treasurer was requested to write a letter to the Drainage Board stating that the Town does not want the drainage responsibility, and requests the Drainage Board to do the review, approval, and enforcement of drainage issues in Darmstadt.

The meeting was adjourned at 7:00 P.M.

Respectfully submitted,



Gene Koch
Clerk-Treasurer

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

INCORPORATED 1973

Minutes of:

TOWN COUNCIL:

Roger Steinkuhl, President
William Smith, Councilman
Teena Preske, Councilwoman
Brad Korff, Councilman

June 11
1996

CLERK-TREASURER:

Gene Koch
1821 W. Bnvl New Har Road
Evansville, Indiana 47711

The meeting of the Town Council was called to order at 7:30 p.m. by President Steinkuhl with all council members present.

The minutes of the prior meeting were approved as read, and the Treasurer's report was accepted as presented.

The following June claims were read and approved for payment:

G304	1,268.25	General Fund Payroll
S407	2,843.60	Street Fund Payroll
G305	5,000.00	Treas, Vanderburgh County
G306	18,634.00	Scott Township Fire Dept
S408	32.25	SIGECO
S409	77.96	Gary's Auto Parts
S410	25.15	Automotive Wholesalers
S411	164.66	Mulzer Crushed Stone
S412	280.63	Busler Enterprises
G307	25.00	IN League of Municipal C-T
W717	2,496.60	Sewer Fund Payroll
W718	1,458.60	SIGECO
W719	91.58	SIGECO
W720	10,241.34	Straeffer Pump & Supply
W721	478.86	River City Electric
W722	219.24	Swanson-Nunn
W723	314.99	Carrier Electric
W724	9.05	Tri-State Lighting
W725	85.88	Aramark
W726	5.14	Evansville Waterworks
W727	20.03	USA Mobile
W728	15.04	AT&T
W729	59.48	Ameritech
W730	90.60	Postmaster
W731	238.19	Refund - Glenda Hornick
W732	336.80	PVC Plastics
W733	240.04	Plumbers Supply
W734	445.27	Utility Pipe Sales
W735	219.24	Swanson-Nunn
W736	326.23	Straeffer Pump & Supply
W737	3,907.20	Val-Matic Valve
W738	58.73	CCX
W739	561.75	Marsh-McBirney
W740	114.58	GTE Mobilnet

Ameritech has requested permission to add three additional utility pole anchors on the Town's right-of-way on Darmstadt Road between Boonville-New Harmony Road and Inglefield Road. Teena Preske made a motion, seconded by Brad Korff, to allow these additional anchors. The

motion carried.

Roger Steinkuhl stated that Ms. Croce, who owns the property at the corner of Darmstadt and Hoing Roads, has applied for a major subdivision on that land. However, she didn't contact the Town first for sewer taps, so Roger has told the Area Plan Commission that taps have not been allocated.

Ordinance number 1996-1, ORDINANCE REAFFIRMING THE ADOPTION OF THE GENERAL ORDINANCES OF THE COUNTY OF VANDERBURGH, INDIANA, was given the second and third readings. Brad Korff made a motion, seconded by Teena Preske, to adopt ordinance number 1996-1. The motion carried.

Brad Korff made a motion, seconded by Bill Smith, that the intent of the council is deny sewer taps to any subdivision of more than three homes until all of the maintenance and improvements to the sewer system which were recommended by Commonwealth Engineers are completed.

MUCH discussion took place regarding the Shadow Bluff subdivision. A major issue was the Vanderburgh County Drainage Board's questions about its responsibility for the review, approval, and enforcement of drainage plans in the Town of Darmstadt. The Drainage Board has done this for the Town in the past but now questions if it should do so in the future. A number of residents voiced concern about drainage, sewer, and traffic safety problems which may result from this development.

Bill Smith made a motion, seconded by Teena Preske, that the council meet with the Vanderburgh County Drainage Board at the earliest possible date to resolve the jurisdictional questions regarding the review, approval, and enforcement of subdivision drainage plans within the Town. Nothing will be done by the Town regarding this issue until this meeting occurs. The motion carried. The council will attempt to schedule this meeting early enough to allow the Drainage Board to address the Shadow Bluff subdivision plans at its regular meeting on June 24.

Gene Koch requested the council to consider the adoption of ordinance number 1996-3, ORDINANCE SPECIFYING THE MINIMUM BUILDING LOT SIZE IN THE TOWN OF DARMSTADT, INDIANA, and schedule a special meeting at 6:30 PM on June 26, 1996 for the second reading and adoption. This ordinance will require a minimum of one acre for ALL building lots, regardless of the type of sanitary sewer system used. Roger Steinkuhl stated that he believes some other ordinance exists which requires 2 1/2 acres to build if the home is not attached to the Darmstadt sewer system. Gene Koch stated that he doesn't believe this to be true, but he and Jeff Bosse will check it before the second reading and adoption, at which time it can be changed. Teena Preske made a motion, seconded by Brad Korff, to give ordinance 1996-3 the first reading. The motion carried. The ordinance was then read.

The meeting was adjourned at 10:30 P.M.

Respectfully submitted,



Gene Koch
Clerk-Treasurer

TOWN OF DARMSTADT
FINANCIAL REPORT FOR MONTH OF JUNE 1996

REGULAR Checking Account Bal as of 6/1/96	36,237.89		
GENERAL FUND Balance as of 6/1/96	26,157.34		45.32
Receipts:			
COIT - JUN			
General Property Tax	1,466.25		
Cigarette Tax	27,487.45		
Financial Institution Tax	808.45		
Excise Tax	733.62		
Interest on Investment	1,795.88		
Transfer to Investments	2,377.14		
Total Receipts	34,688.79		
Total Disbursements			
Transfer to Investments	25,024.27		
GENERAL FUND Balance as of 6/30/96	35,821.86		
STREET FUND Balance as of 6/1/96	7,273.49		
Receipts:			
Motor Vehicle Highway - JUN	3,199.91		
Wheel - MAY	83.57		
Surtax - MAY	1,139.56		
Wheel - JUN	71.18		
Surtax - JUN	944.74		
General Property Tax	2,212.45		
Financial Institution Tax	59.82		
Excise Tax - JUN	142.55		
IRP - 2nd Qtr	643.67		
Interest on Investment	1,848.93		
Total Receipts	10,346.38		
Total Disbursements	3,641.79		
STREET FUND Balance as of 6/30/96	13,978.08		
CUMULATIVE CAPITAL IMPROVEMENT FUND Bal as of 6/1/96	31.03		
Receipts:			
Cigarette Tax	2,964.33		
Interest on Investment	844.09		
Total Receipts	3,808.42		
Total Disbursements			
Transfer to Investments	0.00		
CUMULATIVE CAPITAL IMPROVEMENT FUND Bal as of 6/30/96	3,839.45		
CUMULATIVE CAPITAL DEVELOPMENT FUND Bal as of 6/1/96			
General Property Tax	5,365.07		
Excise Tax	345.68		
Financial Institution Tax	145.06		
Interest on Investment	84.45		
Total Receipts	5,940.26		
Total Disbursements	0.00		
Transfer to Investments			
CUMULATIVE CAPITAL DEVELOPMENT FUND Bal as of 6/30/96	5,985.58		
LOCAL ROAD & STREET FUND Bal as of 6/1/96	2,730.71		
Receipts:			
L&S Distribution - JUN	1,887.40		
Interest on Investment			
Total Receipts	1,887.40		
Total Disbursements			
LOCAL ROAD & STREET FUND Bal as of 6/30/96	4,618.11		
REGULAR Checking Account Bal as of 6/30/96	64,243.08		
SEWER FUND Checking Acct Bal as of 6/1/96	19,403.50		
Receipts:			
Sewer Charges	8,526.91		
Sewer Tap Fees			
Pump Station Sold	5,044.80		
Interest on Investment			
Total Receipts	13,571.71		
Total Disbursements	22,225.45		
SEWER FUND Checking Acct Bal as of 6/30/96	10,749.76		
INVESTMENTS as of 6/30/96			
GENERAL FUND	129,000.00		
STREET FUND	96,000.00		
CUMULATIVE CAPITAL IMPROVEMENT FUND	45,500.00		
CUMULATIVE CAPITAL DEVELOPMENT FUND	5,500.00		
LOCAL ROAD & STREET FUND	0.00		
Total Regular Account INVESTMENTS	276,000.00		
SEWER FUND Investments	180,044.80		
	173,000.00		

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

INCORPORATED 1973

Minutes of:

TOWN COUNCIL:

Roger Steinkuhl, President
William Smith, Councilman
Teena Preske, Councilwoman
Brad Korff, Councilman

July 9
1996

CLERK-TREASURER:

Gene Koch
1821 W. Bnvl New Har Road
Evansville, Indiana 47711

The meeting of the Town Council was called to order at 7:30 p.m. by President Steinkuhl with all council members present except Teena Preske.

The minutes of the prior meeting were approved as read, and the Treasurer's report was accepted as presented.

The following July claims were read and approved for payment:

G310	1,268.25	General Fund Payroll
S413	2,843.60	Street Fund Payroll
S414	176.57	Warrick County Co-op
S415	36.75	Powers Welding
S416	32.25	SIGECO
G311	245.97	Wall-Mart
G312	225.93	Office Depot
G313	2,395.00	Jeffry Bosse
G314	38.14	Evansville Courier
W743	2,496.60	Sewer Fund Payroll
W744	93.20	Aramark
W745	6.50	Evansville Waterworks
W746	11.90	Tri-State Lighting
W747	40.00	Utility Pipe Sales
W748	393.00	Dunville, Inc
W749	67.95	PVC Plastics
W750	20.03	USA Mobile
W751	92.98	SIGECO
W752	1,316.11	SIGECO
W753	91.10	Postmaster
W754	17.73	AT&T
W755	55.69	Ameritech
W756	123.92	GTE Mobilnet
W757	229.34	Busler Enterprises

Gene Koch requested authorization to purchase a new printer for the Clerk-Treasurer's office to replace one that is experiencing intermittent failures. Brad Korff made a motion, seconded by Bill Smith, to grant this request. The motion carried.

Bill Smith made a motion, seconded by Brad Korff, to contact Bernardin-Lockmueller asking them for a statement that the streets in Shadow Bluff subdivision meet Vanderburgh County specifications and forward that letter to the Area Plan Commission along with a letter from the Town stating that the Town accepts those plans. The motion carried.

Mike Roark requested two-way radios for communications between him and Paul Fisher when they are working on separate jobs. He also requested a

gas-powered pump for sewer flushing. After some discussion, Mike agreed to compile a list of equipment needs and present it to the council at a later date.

Mike Roark reported that a neighbor occasionally uses the Town Hall parking lot for overflow parking when he has a tennis event at his house. On one occasion, Mike was unable to get needed equipment out because of cars parked in front of the building. Bill Smith made a motion, seconded by Brad Korff, to authorize Mike Roark to purchase a sign for the Town hall to control parking in the Town Hall lot. The motion carried.

Mike Roark described a problem with drainage along Boonville-New Harmony Road where the shoulder is higher than the road. Brad Korff made a motion, seconded by Bill Smith, to authorize Mike Roark to make the necessary drainage improvements along Boonville-New Harmony Road starting at the Old National Bank and continuing east for the required distance.

Brad Korff made a motion, seconded by Bill Smith, that the Town extend a sewer main to the Mowatt property at 1100 Dress Lane at an approximate cost of \$400. The motion carried. This to offset a problem which was created when the sewer system was installed in that area.

A discussion was held regarding the practice of the Town granting sewer taps to people without receiving payment and a time commitment for their use. The issue was tabled until the August meeting.

A discussion was held about what can be done about excessive weed growth on the Fleener property on Fleener road. Jeff Bosse will investigate and report to the council at the August meeting.

Mike Roark reported that Commonwealth Engineers will update our capacity map for approximately \$750 which will save us the cost of sending each individual plan to them for evaluation. The issue was tabled until the August meeting.

Paul Fisher sent a note to the council requesting vacation for the week of July 15, 1996. Brad Korff made a motion, seconded by Bill Smith, to grant this request based on Mike Roark's approval. The motion carried.

Gene Koch reported that he had asked Jeff Bosse to look into the issue of public officials liability and recommended that the council request Jeff to prepare an ordinance in which the Town indemnifies all officials and employees from work-related liabilities. The council instructed Jeff to do so.

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

Respectfully submitted,



Gene Koch
Clerk-Treasurer

TOWN OF DARMSTADT
FINANCIAL REPORT FOR MONTH OF JULY 1996

REGULAR Checking Account Bal as of 7/1/96 64,243.08
 GENERAL FUND Balance as of 7/1/96 35,821.86

Receipts:
 COIT - JUL 1,652.98
 ABC Gallonage - JUL 746.57
 Cash - printer return 245.97
 Interest on Investment

Total Receipts 2,645.52

Total Disbursements 4,270.31
 Transfer to Investments

GENERAL FUND Balance as of 7/31/96 34,197.07
 STREET FUND Balance as of 7/1/96 13,978.08

Receipts:
 Motor Vehicle Highway - JUN 3,080.95
 Wheel - JUL
 Surtax - JUL
 Interest on Investment

Total Receipts 3,080.95

Total Disbursements 3,306.71

STREET FUND Balance as of 7/31/96 13,752.32
 CUMULATIVE CAPITAL IMPROVEMENT FUND Bal as of 7/1/96 3,839.45

Receipts:
 Cigarette Tax
 Interest on Investment

Total Receipts 0.00

Total Disbursements 0.00
 Transfer to Investments

CUMULATIVE CAPITAL IMPROVEMENT FUND Bal as of 7/31/96 3,839.45

INVESTMENTS as of 7/31/96

GENERAL FUND 129,521.82
 STREET FUND 96,388.33
 CUMULATIVE CAPITAL IMPROVEMENT FUND 45,684.05
 CUMULATIVE CAPITAL DEVELOPMENT FUND 5,522.25
 LOCAL ROAD & STREET FUND 0.00

Total Regular Account INVESTMENTS 277,116.45
 SEWER FUND Investments 175,708.59

CUMULATIVE CAPITAL DEVELOPMENT FUND Bal as of 7/1/96 5,985.58

Receipts:
 General Property Tax
 Excise Tax
 Financial Institution Tax
 Interest on Investment

Total Receipts 0.00

Total Disbursements 0.00
 Transfer to Investments

CUMULATIVE CAPITAL DEVELOPMENT FUND Bal as of 7/31/96 5,985.58
 LOCAL ROAD & STREET FUND Bal as of 7/1/96 4,618.11

Receipts:
 LRS Distribution - JUL 1,856.33
 Interest on Investment

Total Receipts 1,856.33

Total Disbursements

LOCAL ROAD & STREET FUND Bal as of 7/31/96 6,474.44

REGULAR Checking Account Bal as of 7/31/96 64,248.86

SEWER FUND Checking Acct Bal as of 7/1/96 10,749.76

Receipts:
 Sewer Charges 11,410.23
 Sewer Tap Fees 1,000.00
 Pump Station Sold
 Interest on Investment

Total Receipts 12,410.23

Total Disbursements 5,247.04

SEWER FUND Checking Acct Bal as of 7/31/96 17,912.95

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

INCORPORATED 1973

Minutes of:

TOWN COUNCIL:

Roger Steinkuhl, President
William Smith, Councilman
Teena Preske, Councilwoman
Brad Korff, Councilman

August 6
1996

CLERK-TREASURER:

Gene Koch
1821 W. Bnvl New Har Road
Evansville, Indiana 47711

The 1997 budget public hearing was called to order at 7:30 p.m. by
President Steinkuhl with all council members present.

Gene Koch read each line item of the General, Street, Local Road &
Street, and Sewer Funds, with the public encouraged to comment or ask
questions.

Discussion took place regarding the discontinuance of the Cumulative
Capital Development Fund for 1997.

The meeting was adjourned at 8:09 PM.

Respectfully submitted,



Gene Koch
Clerk-Treasurer

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

INCORPORATED 1973

Minutes of:

TOWN COUNCIL:

Roger Steinkuhl, President
William Smith, Councilman
Teena Preske, Councilwoman
Brad Korff, Councilman

August 13
1996

CLERK-TREASURER:

Gene Koch
1821 W. Bnvl New Har Road
Evansville, Indiana 47711

The meeting of the Town Council was called to order at 7:30 p.m. by President Steinkuhl with all council members present except Brad Korff.

The minutes of the prior meeting were approved as read, and the Treasurer's report was accepted as presented.

The following August claims were read and approved for payment:

G325	1,268.25	General Fund Payroll
S424	2,843.60	Street Fund Payroll
G318	145.24	Evansville Courier
G319	259.77	Royal Office Products
G320	220.00	Jeffrey Bosse
G321	103.72	Petty Cash (Koch)
S418	34.76	SIGECO
S419	71.98	Grainger
S420	25.34	Hutch & Son
S421	42.60	Wortman Electric
S422	266.13	Busler Enterprises
S423	174.15	Mulzer Crushed Stone
G322	96.00	Postmaster
W779	2,496.60	Sewer Fund Payroll
W761	126.49	SIGECO
W762	1,027.84	SIGECO
W763	57.69	Ameritech
W764	20.03	USA Mobile
W765	5.14	Evansville Waterworks
W766	9.45	Tri-State Lighting
W767	127.35	Utility Pipe Sales
W768	174.27	PVC Plastics
W769	79.36	Aramark
W770	625.68	Commonwealth Engineers
W771	29.15	Flanders Electric
W772	17.17	Warrick County Co-op
W773	69.34	Plumbers Supply
W774	583.83	Dunville, Inc.
W775	17.09	AT&T
W776	80.59	HP Products
W779	91.30	Postmaster

Teena Preske made a motion, seconded by Bill Smith, to wave the sidewalk requirement in the Shadow Bluff subdivision. The motion carried. A confirming letter will be sent to the Area Plan Commission.

Ms. Croce requested two sewer taps for property located on Hoing Road near the intersection with Darmstadt Road. Mike Roark will check on the

availability of same and either he or Roger Steinkuhl will notify her as soon as possible.

Bill Smith made a motion, seconded by Teena Preske, to accept the roads and sewers in the Korb Manor subdivision. A confirming letter will be sent to the Area Plan Commission with a copy to Don Keck.

Mike Roark reported that Mr. Meschler has requested a sewer tap for property on Boonville-New Harmony Road at the west edge of the town. Bill Smith made a motion, seconded by Teena Preske, to grant the request. The motion carried.

Bill Smith reported on the activities of the Solid Waste Board.

The meeting was adjourned at 8:35 P.M.

Respectfully submitted,



Gene Koch
Clerk-Treasurer

TOWN OF DARNSTADT
FINANCIAL REPORT FOR MONTH OF AUGUST 1996

REGULAR Checking Account Bal as of 8/1/96 64,248.86
 GENERAL FUND Balance as of 8/1/96 34,197.07
 Receipts:

CITY - AUG 1,652.98
 Interest on Investment

Total Receipts 1,652.98

Total Disbursements 2,190.00
 Transfer to Investments

GENERAL FUND Balance as of 8/31/96 33,660.05
 STREET FUND Balance as of 8/1/96 13,752.32
 Receipts:

Motor Vehicle Highway - AUG 1,548.92
 Accel Motor Vehicle Hwy I 3,601.99
 Accel Motor Vehicle Hwy II 1,554.09
 Wheel - JUL 94.14
 Surtax - JUL 1,291.00
 Wheel - AUG 59.33
 Surtax - AUG 951.59
 Interest on Investment

Total Receipts 9,101.06

Total Disbursements 3,676.10

STREET FUND Balance as of 8/31/96 19,177.28
 CUMULATIVE CAPITAL IMPROVEMENT FUND Bal as of 8/1/96 3,839.45
 Receipts:

Cigarette Tax
 Interest on Investment

Total Receipts 0.00

Total Disbursements 0.00
 Transfer to Investments

CUMULATIVE CAPITAL IMPROVEMENT FUND Bal as of 8/31/96 3,839.45

CUMULATIVE CAPITAL DEVELOPMENT FUND Bal as of 8/1/96 5,985.58
 Receipts:

General Property Tax
 Excise Tax
 Financial Institution Tax
 Interest on Investment

Total Receipts 0.00

Total Disbursements 0.00
 Transfer to Investments

CUMULATIVE CAPITAL DEVELOPMENT FUND Bal as of 8/31/96 5,985.58
 LOCAL ROAD & STREET FUND Bal as of 8/1/96 6,474.44
 Receipts:

LR&S Distribution - AUG 580.29
 Interest on Investment

Total Receipts 580.29

Total Disbursements 0.00

LOCAL ROAD & STREET FUND Bal as of 8/31/96 7,054.73
 REGULAR Checking Account Bal as of 8/31/96 69,717.09

SEWER FUND Checking Acct Bal as of 8/1/96 17,912.95
 Receipts:

Sewer Charges 9,871.56
 Sewer Tap Fees 2,000.00
 Pump Station Sold 2,650.00
 Interest on Investment

Total Receipts 14,521.56

Total Disbursements 5,842.81

SEWER FUND Checking Acct Bal as of 8/31/96 26,591.70

INVESTMENTS as of 8/31/96
 GENERAL FUND 130,052.36
 STREET FUND 96,783.15
 CUMULATIVE CAPITAL IMPROVEMENT FUND 45,871.18
 CUMULATIVE CAPITAL DEVELOPMENT FUND 5,544.87
 LOCAL ROAD & STREET FUND 0.00

Total Regular Account INVESTMENTS 278,251.56

SEWER FUND Investments 176,428.32

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

INCORPORATED 1973

Minutes of:

TOWN COUNCIL:

Roger Steinkuhl, President
William Smith, Councilman
Teena Preske, Councilwoman
Brad Korff, Councilman

August 13
1996

CLERK-TREASURER:

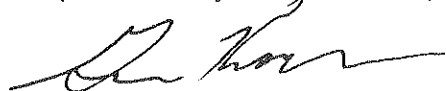
Gene Koch
1821 W. Bnvl New Har Road
Evansville, IN 47711

The 1997 budget adoption meeting was called to order at 8:40 p.m. by President Steinkuhl with all council members present except Brad Korff.

Teena Preske made a motion, seconded by Bill Smith, to adopt the 1997 budget for the Town of Darmstadt as presented in the public hearing on August 6, 1996. The motion carried.

The meeting was adjourned at 8:45 PM.

Respectfully submitted,



Gene Koch
Clerk-Treasurer

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

INCORPORATED 1973

Minutes of:

TOWN COUNCIL:

Roger Steinkuhl, President
William Smith, Councilman
Teena Preske, Councilwoman
Brad Korff, Councilman

September 10
1996

CLERK-TREASURER:

Gene Koch
1821 W. Bnvl New Har Road
Evansville, Indiana 47711

The meeting of the Town Council was called to order at 7:30 p.m. by President Steinkuhl with all council members present.

The minutes of the prior meeting were approved as read, and the Treasurer's report was accepted as presented.

The following September claims were read and approved for payment:

G325	1,268.25	General Fund Payroll
S424	2,843.60	Street Fund Payroll
S425	180.00	Powers Welding
S426	114.79	Mulzer Crushed Stone
S427	216.86	Warrick County Co-op
S428	25.00	Eric Gries Disposal
S429	211.63	Barco
S430	32.03	SIGECO
G328	40.00	Business Equipment Distrib
G329	87.95	M&S Fire & Safety
S431	44.64	J.H. Rudolph
W779	2,496.60	Sewer Fund Payroll
W780	5.14	Evansville Waterworks
W781	91.30	HP Products
W782	212.93	Utility Pipe Sales
W783	1,509.85	Marsh-McBirney
W784	79.36	Aramark
W785	20.03	USA Mobile
W786	176.46	GTE Mobile
W787	64.54	Ameritech
W788	15.87	AT&T
W789	79.80	PVC Plastics
W790	126.64	SIGECO
W791	1,052.10	SIGECO
W794	183.85	Busler Enterprises
W795	829.80	Dunville, Inc.
W796	16,816.88	Evansville Water & Sewer
W797	283.14	GTE Mobilnet
W798	40.80	General Rubber & Plastics
W799	91.14	Postmaster

Barbara Cunningham and Blaine Oliver from the Area Plan Commission presented highlights of The Comprehensive Plan for 1996-2015, and asked for adoption of a resolution to accept the plan by the Town council. Teena Preske made a motion, seconded by Bill Smith, to adopt the plan by passing Resolution # 1996-4. The motion carried.

Gene Koch reported that \$741 has been saved on general liability

insurance premiums by reclassifying several expenses as Contracted Services for premium calculation purposes. He also mentioned that he has contested Indiana Insurance Company's classification of our workers for workman's compensation insurance premium purposes. The Town will be audited by the Indiana Rating Bureau and their decision will be final. There is potential savings of approximately \$200 if the Town wins.

Bill Smith made a motion, seconded by Teena Preske, to accept the sewer design for the Shadow Bluff subdivision. The motion carried.

A petition from Vivien Tucker to rezone property owned by James and Peggy Bauer at 13330 Darmstadt Road from R-1 to CO-1 was presented. Gene Koch gave the council a detail list of the allowable uses under a CO-1 zoning which are in addition to those allowed under an R-1. The list also included those Special Uses that the Board of Zoning Appeals has the sole authority to grant, and which are in addition to those under an R-1. He recommended that if the council does allow the rezoning, that they insist on a Use And Development Commitment which will limit usage to a "doctor's office" which was specified in the petition. Brad Korff made a motion, seconded by Teena Preske, to give the petition the first reading and forward it to the Area Plan Commission for review. The motion carried.

Teena Preske presented the recently completed Town of Darmstadt Employee Manual for acceptance. Bill Smith made a motion, seconded by Brad Korff, to accept the handbook. The motion carried.

It has been determined that there is not room on the sewer system for two sewer taps requested by Ms. Croce on Hoing Road near the intersection of Darmstadt Road. Mike Roark will look into another alternative of connecting directly to the main line on Tibarand Drive. This will require the acquisition of right-of-ways from several people on Hoing Road. Mike will report on this at the October meeting.

Brad Korff made a motion, seconded by Teena Preske, to give the first reading to an ordinance titled An Ordinance Providing For The Indemnification Of Darmstadt Town Council Members, Clerk-Treasurer, And Town Of Darmstadt Employees (Ordinance # 1996-5). The motion carried.

Daryl Spillmann, Project Engineer from MRV Technologies, Inc. who is working on the Azteca plant startup, addressed the council regarding the odor generated by the corn processing operation at the plant. There were many complaints and much discussion by the audience about the smell which affects people several miles from the Azteca plant. In summary, Mr. Spillmann said that the odor will be progressively reduced as the biological processes "connect". He said that it should be completely gone within six weeks.

Teena Preske made a motion, seconded by Brad Korff, to approve the use of a 3/8" thick, 10" x 16' metal driveway culvert by Jerry Jefferies. The motion carried.

Chet Korff repeated comments made in his September 3, 1996 letter to "Darmstadt Property Owners and/or Residents", that Darmstadt should pay its "fair share" to the Scott Township Volunteer Fire Department for fire protection. Jess Roberts represented the STFD and heard many questions and comments from the council and residents. Brad Korff made

a motion, seconded by Teena Preske, that the council and Clerk-Treasurer meet with the fire department as soon as possible to work out differences and determine future payments for fire protection. The motion carried. Brad Korff will contact the fire department and arrange the meeting time and place.

The meeting was adjourned at 10:08 P.M.

Respectfully submitted,



Gene Koch
Clerk-Treasurer

TOWN OF DARMSTADT
FINANCIAL REPORT FOR MONTH OF SEPTEMBER 1996

REGULAR Checking Account Bal as of 9/1/96 69,717.09

GENERAL FUND Balance as of 9/1/96 33,660.05

Receipts:
COIT - SEP 1,652.98
Citizens Insurance - refund 780.00
Interest on Investment

Total Receipts 2,432.98

Total Disbursements 1,493.22

Transfer to Investments

GENERAL FUND Balance as of 9/30/96 34,599.81

STREET FUND Balance as of 9/1/96 19,177.28

Receipts:
Motor Vehicle Highway - SEP 2,182.43
Accel Motor Vehicle Hwy I 994.98
Accel Motor Vehicle Hwy II 429.29
Wheel - SEP 67.83
Surtax - SEP 1,247.96
IRP - 3rd Qtr 58.18
Interest on Investment

Total Receipts 4,980.67

Total Disbursements 3,886.09

STREET FUND Balance as of 9/30/96 20,271.86

CUMULATIVE CAPITAL IMPROVEMENT FUND Bal as of 9/1/96 3,839.45

Receipts:
Cigarette Tax
Interest on Investment

Total Receipts 0.00

Total Disbursements 0.00

Transfer to Investments

CUMULATIVE CAPITAL IMPROVEMENT FUND Bal as of 9/30/96 3,839.45

CUMULATIVE CAPITAL DEVELOPMENT FUND Bal as of 9/1/96 5,985.58

Receipts:
General Property Tax
Excise Tax
Financial Institution Tax
Interest on Investment

Total Receipts 0.00

Total Disbursements 0.00

Transfer to Investments

CUMULATIVE CAPITAL DEVELOPMENT FUND Bal as of 9/30/96 5,985.58

LOCAL ROAD & STREET FUND Bal as of 9/1/96 7,054.73

Receipts:
LR&S Distribution - SEP 1,530.31
Interest on Investment

Total Receipts 1,530.31

Total Disbursements 0.00

LOCAL ROAD & STREET FUND Bal as of 9/30/96 8,585.04

REGULAR Checking Account Bal as of 9/30/96 73,281.74

SEWER FUND Checking Acct Bal as of 9/1/96 26,591.70

Receipts:
Sewer Charges 9,834.16
Sewer Tap Fees 2,000.00
Pump Station Sold
Interest on Investment

Total Receipts 11,834.16

Total Disbursements 24,367.22

SEWER FUND Checking Acct Bal as of 9/30/96 14,058.64

INVESTMENTS as of 9/30/96

GENERAL FUND 130,578.77
STREET FUND 97,174.90
CUMULATIVE CAPITAL IMPROVEMENT FUND 46,056.85
CUMULATIVE CAPITAL DEVELOPMENT FUND 5,567.31
LOCAL ROAD & STREET FUND 0.00

Total Regular Account INVESTMENTS 279,377.83

SEWER FUND Investments 177,142.44

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

INCORPORATED 1973

Minutes of:

TOWN COUNCIL:

Roger Steinkuhl, President
William Smith, Councilman
Teena Preske, Councilwoman
Brad Korff, Councilman

October 10
1996

CLERK-TREASURER:

Gene Koch
1821 W. Bnvl New Har Road
Evansville, Indiana 47711

The meeting of the Town Council was called to order at 7:30 p.m. by President Steinkuhl with all council members present.

The minutes of the prior meeting were approved as read, and the Treasurer's report was accepted as presented.

The following October claims were read and approved for payment:

G330	1,268.25	General Fund Payroll
S432	2,843.60	Street Fund Payroll
G331	597.43	Sears
S433	39.38	Mulzer Crushed Stone
S434	32.57	SIGECO
S435	150.96	CarQuest
S436	212.75	Busler Enterprises
W800	2,496.60	Sewer Fund Payroll
W801	193.43	Warrick County Co-op
W802	258.26	Hutch & Son
W803	133.52	Tri-State Lighting
W804	77.12	PVC Plastics
W807	125.99	SIGECO
W808	1,079.69	SIGECO
W809	99.20	Aramark
W810	6.60	Evansville Waterworks
W805	20.03	USA Mobile
W806	5,214.32	Evansville Water & Sewer
W818	91.14	Postmaster
W811	5.00	AT&T
W812	61.27	Ameritech
W813	170.00	Briles & Garnett
W816	170.00	Joe Beard & Sons

Gene Koch commented that sewer revenues are running about equal to expenses at this time. With the future 42% sewer rate increase by the Evansville Sewer Utility, Darmstadt's rates will also have to be raised. Further analysis will be necessary to formulate a recommendation for the increase.

Roger Steinkuhl announced that the Vivien Tucker rezoning petition will be considered again at the November 6 meeting of the Area Plan Commission. The petitioner was present to answer questions regarding the rezoning.

Mike Roark stated that required easements are already in place for the sewer line modifications required to free space for the Croce lots. Bill Smith made a motion, seconded by Brad Korff, to have Mike Roark

run a sewer line from Harley Siebold's property to the Tibarand main. The motion carried.

Teena Preske made a motion, seconded by Brad Korff, to have Roger Steinkuhl formally notify Area Plan Commission of the sewer availability for the Croce lots. The motion carried.

Teena Preske made a motion, seconded by Brad Korff, to give Ordinance # 1996-5, "AN ORDINANCE PROVIDING FOR THE INDEMNIFICATION OF DARMSTADT TOWN COUNCIL MEMBERS, CLERK-TREASURER, AND TOWN OF DARMSTADT EMPLOYEES" a second reading. The motion carried. Brad Korff made a motion, seconded by Teena Preske, to adopt the ordinance. The motion carried.

Brad Korff reported that the meeting between the Town officials and the Scott Township Fire Department was canceled by the fire department. Additional attempts to reschedule the meeting will be made by Chester Korff, a member of the fire department advisory board.

Mike Wathen, representing the Soil & Water Conservation District, discussed a proposed Vanderburgh County ordinance dealing with erosion and sediment control.

Roger Steinkuhl reported that Azteca is still working on odor control at it's facility, and has "introduced more romantic bugs" into the system. Occasional incidents of the odor are still being reported.

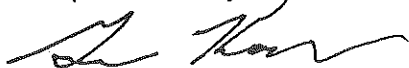
The council agreed to ask the developer of Shadow Bluff Estates, John Elpers, to separate the letter of credit estimates between streets and drainage construction costs. Brad Korff made a motion, seconded by Bill Smith, to have an engineering firm check the accuracy of letter of credit estimates for street construction, and require the developer to reimburse the Town for the cost of such. The motion carried.

Mike Roark asked the Clerk-Treasurer to send a letter to Mulzer Crushed Stone requesting that Darmstadt be granted the same bid price as Vanderburgh County for materials.

Vonda Drone, a resident of Wortman Road, asked the council to pass a noise ordinance restricting "amplified noise", such as that generated by a recent event at the 4-H Center sponsored by Dr. Dashboard. Others suggested adding other noise sources such as barking dogs and loud motorcycles. Roger Steinkuhl asked Jeff Bosse to draft an ordinance regulating "amplified noise".

The meeting was adjourned at 9:25 P.M.

Respectfully submitted,



Gene Koch
Clerk-Treasurer

TOWN OF DARNSTADT
 FINANCIAL REPORT FOR MONTH OF OCTOBER 1996

REGULAR Checking Account Bal as of 10/1/96 73,281.74
 =====
 GENERAL FUND Balance as of 10/1/96 34,599.81
 =====

Receipts:
 COIT - OCT 1,652.98
 ABC Gallonage - OCT 659.76
 Interest on Investment

Total Receipts 2,312.74
 Total Disbursements 1,962.70
 Transfer to Investments

GENERAL FUND Balance as of 10/31/96 34,949.85
 STREET FUND Balance as of 10/1/96 20,271.86
 =====

Receipts:
 Motor Vehicle Highway - OCT 2,799.00
 Accel Motor Vehicle Hwy I
 Accel Motor Vehicle Hwy II 56.47
 Wheel - OCT 1,006.43
 Surtax - OCT
 Interest on Investment

Total Receipts 3,861.90
 Total Disbursements 3,496.80

STREET FUND Balance as of 10/31/96 20,636.96
 CUMULATIVE CAPITAL IMPROVEMENT FUND Bal as of 10/1/96 3,839.45
 =====

Receipts:
 Cigarette Tax
 Interest on Investment

Total Receipts 0.00
 Total Disbursements 0.00
 Transfer to Investments

CUMULATIVE CAPITAL IMPROVEMENT FUND Bal as of 10/31/96 3,839.45
 =====

CUMULATIVE CAPITAL DEVELOPMENT FUND Bal as of 10/1/96 5,985.58
 =====

Receipts:
 General Property Tax
 Excise Tax
 Financial Institution Tax
 Interest on Investment

Total Receipts 0.00
 Total Disbursements 0.00
 Transfer to Investments

CUMULATIVE CAPITAL DEVELOPMENT FUND Bal as of 10/31/96 5,985.58
 LOCAL ROAD & STREET FUND Bal as of 10/1/96 8,585.04
 =====

Receipts:
 LR&S Distribution - OCT 2,004.80
 Interest on Investment

Total Receipts 2,004.80
 Total Disbursements 0.00

LOCAL ROAD & STREET FUND Bal as of 10/31/96 10,589.84
 =====

REGULAR Checking Account Bal as of 10/31/96 76,001.66
 =====

SEWER FUND Checking Acct Bal as of 10/1/96 14,058.64
 =====

Receipts:
 Sewer Charges 9,462.39
 Sewer Tap Fees
 Pump Station Sold
 Other 540.56
 Interest on Investment

Total Receipts 10,002.95
 Total Disbursements 10,420.06

SEWER FUND Checking Acct Bal as of 10/31/96 13,641.53
 =====

INVESTMENTS as of 10/31/96

GENERAL FUND 131,108.99
 STREET FUND 97,569.48
 CUMULATIVE CAPITAL IMPROVEMENT FUND 46,243.87
 CUMULATIVE CAPITAL DEVELOPMENT FUND 5,589.92
 LOCAL ROAD & STREET FUND 0.00
 =====

Total Regular Account INVESTMENTS 280,512.26
 SEWER FUND Investments 177,861.74
 =====

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

INCORPORATED 1973

Minutes of:

TOWN COUNCIL:

Roger Steinkuhl, President
William Smith, Councilman
Teena Preske, Councilwoman
Brad Korff, Councilman

November 12
1996

CLERK-TREASURER:

Gene Koch
1821 W. Bnvl New Har Road
Evansville, Indiana 47711

The meeting of the Town Council was called to order at 7:30 p.m. by President Steinkuhl with all council members present.

The minutes of the prior meeting were approved as read, and the Treasurer's report was accepted as presented.

The following November claims were read and approved for payment:

G334	1,268.25	General Fund Payroll
S437	5,836.20	Street Fund Payroll
G335	55.57	Royal Office Products
S438	112.75	Mulzer Crushed Stone
S439	78.00	Resco Rents
S440	43.74	Carquest
G336	86.96	Office Depot
S441	32.85	SIGECO
G337	1,936.98	Jeffrey Bosse
G338	19.40	M&S Fire & Safety
S442	29.52	J.H. Rudolph
S443	50.30	Jeff Meyer Trucking
G339	816.34	IACT
S444	74.09	Grainger
W817	3,486.40	Sewer Fund Payroll
W819	5.00	AT&T
W820	20.03	USA Mobile
W821	165.62	Warrick County Co-op
W822	123.00	Paul Fisher (Hepatitis B)
W823	99.79	Petty Cash (Roark)
W824	894.00	Evansville Water & Sewer
W824	3,859.78	Evansville Water & Sewer
W824	30.00	Evansville Water & Sewer
W825	5.24	Evansville Waterworks
W826	79.36	Aramark
W827	106.65	SIGECO
W828	1,023.89	SIGECO
W829	65.00	Ameritech
W830	142.08	PVC Plastics
W831	91.18	Postmaster
W832	99.58	GTE Mobilnet
W833	224.51	Busler Enterprises

Roger Steinkuhl announced that the Vivien Tucker rezoning petition hearing will be delayed until the December meeting.

Mike Roark reported that the main extension from Harley Seybold's pump station to Tibarand Drive is almost complete.

Roger Steinkuhl reported that Bernardin-Lochmueller has reviewed the cost estimates for the Shadow Bluff Estates road and sewer construction and found them to be fair and reasonable. These estimates are the

basis for the letter of credit required to assure completion of the project. As per the motion passed in the October meeting, the developer will pay the cost of this review by Bernardin-Lochmueller.

Bill Smith reported that he received a bid of \$8,275 from Cisel Construction for a metal building to house salt and sand. The building is to be 23' long x 21' wide x 16' high. The council asked him to get a second bid for this project.

Susan Dayton distributed a draft of an "amplified noise" ordinance for council consideration at a later date. Her letter which accompanied the draft questioned if the Town needs this ordinance because the problem was a one-time occurrence and may be virtually unenforceable.

Roger Steinkuhl read a letter from the Scott Township Fire Department ("STFD") which was sent to the Darmstadt Town Council on October 30, 1996. The letter essentially said that unless Darmstadt pays the STFD \$46,688.50 in 1997, fire and related services will not be provided. Susan Dayton (Town attorney) reported that she and Jeff Bosse feel that there is enough written evidence to support an injunction enjoining STFD from discontinuing protection until an agreement can be reached.

Gene Koch reported that he questioned Jess Roberts about the tax rates and assessed value used to develop the amount demanded. Jess called back later and said that the STFD had used the wrong rates and assessments; the new amount demanded is \$41,245.

It was stated that at the September 1996 meeting, when asked "what is Darmstadt's fair share?", Jess Roberts replied that it is about \$34,000.

Teena Preske made a motion, seconded by Bill Smith, to file an injunction against the STFD enjoining it from discontinuing fire protection to Darmstadt. The motion carried.

Chet Korff stated that the STFD is planning to add an additional member to the STFD advisory board, and asked if any of the elected officials would be interested in serving on this board. Gene Koch stated that he would be willing to serve.

Mike Roark requested a smoke machine to trace the source of water infiltration into the sewer system. No action was taken.

Teena Preske asked Mike Roark to log his and Paul's daily activities and gave him a form on which to do so.

A request was made to better mark the "Y" at the intersection of Boonville-New Harmony and Hoing roads. Mike Roark will look into this.

The meeting was adjourned at 8:55 P.M.

Respectfully submitted,



Gene Koch
Clerk-Treasurer

TOWN OF DARMSTADT
 FINANCIAL REPORT FOR MONTH OF NOVEMBER 1996

REGULAR Checking Account Bal as of 11/1/96 76,001.68
 =====
 GENERAL FUND Balance as of 11/1/96 34,949.85
 Receipts:
 COIT - NOV 1,652.98
 ABC Permit Fee Distribution 933.35
 Interest on Investment

Total Receipts 2,586.33
 Total Disbursements 4,280.52
 Transfer to Investments

GENERAL FUND Balance as of 11/30/96 33,255.66
 STREET FUND Balance as of 11/1/96 20,636.96
 Receipts:

Motor Vehicle Highway - NOV 2,192.13
 Accel Motor Vehicle Hwy I
 Accel Motor Vehicle Hwy II 53.68
 Wheel - NOV 908.71
 Surtax - NOV 21.09
 IRP - 4th Qtr
 Interest on Investment

Total Receipts 3,175.61
 Total Disbursements 6,703.93

STREET FUND Balance as of 11/30/96 17,108.64
 CUMULATIVE CAPITAL IMPROVEMENT FUND Bal as of 11/1/96 3,839.45
 Receipts:

Cigarette Tax
 Interest on Investment

Total Receipts 0.00
 Total Disbursements 0.00
 Transfer to Investments

CUMULATIVE CAPITAL IMPROVEMENT FUND Bal as of 11/30/96 3,839.45
 =====

CUMULATIVE CAPITAL DEVELOPMENT FUND Bal as of 11/1/96 5,985.58

Receipts:
 General Property Tax
 Excise Tax
 Financial Institution Tax
 Interest on Investment

Total Receipts 0.00
 Total Disbursements 0.00
 Transfer to Investments

CUMULATIVE CAPITAL DEVELOPMENT FUND Bal as of 11/30/96 5,985.58
 LOCAL ROAD & STREET FUND Bal as of 11/1/96 10,589.84
 Receipts:

LR&S Distribution - NOV 1,783.32
 Interest on Investment

Total Receipts 1,783.32
 Total Disbursements 0.00

LOCAL ROAD & STREET FUND Bal as of 11/30/96 12,373.16
 =====

REGULAR Checking Account Bal as of 11/30/96 72,562.49
 =====

SEWER FUND Checking Acct Bal as of 11/1/96 13,641.53
 Receipts:

Sewer Charges 10,652.42
 Sewer Tap Fees
 Pump Station Sold 2,650.00
 Other
 Interest on Investment

Total Receipts 13,302.42
 Total Disbursements 10,787.82

SEWER FUND Checking Acct Bal as of 11/30/96 16,156.13
 =====

INVESTMENTS as of 11/30/96
 GENERAL FUND 131,638.35
 STREET FUND 97,963.42
 CUMULATIVE CAPITAL IMPROVEMENT FUND 46,430.58
 CUMULATIVE CAPITAL DEVELOPMENT FUND 5,612.49
 LOCAL ROAD & STREET FUND 0.00

Total Regular Account INVESTMENTS 281,644.84
 SEWER FUND Investments 178,579.86

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

INCORPORATED 1973

Minutes of:

TOWN COUNCIL:

Roger Steinkuhl, President
William Smith, Councilman
Teena Preske, Councilwoman
Brad Korff, Councilman

December 10
1996

CLERK-TREASURER:

Gene Koch
1821 W. Bnvl New Har Road
Evansville, Indiana 47711

The meeting of the Town Council was called to order at 7:30 p.m. by President Steinkuhl with all council members present.

The minutes of the prior meeting were approved as read, and the Treasurer's report was accepted as presented.

The following December claims were read and approved for payment:

G342	1,268.25	General Fund Payroll
S445	4,020.08	Street Fund Payroll
W836	3,096.30	Sewer Fund Payroll
G343	177.04	Boyce Forms
S446	32.03	SIGECO
S447	10.00	Raben Tire
S448	50.57	Jeff Meyer Trucking
S449	37.96	Wortman Electric
S450	167.53	Warrick County Co-op
S451	38.25	Grainger
S452	377.91	Mulzer Crushed Stone
G344	220.00	Citizens Insurance
S453	35.88	Carquest
S454	677.00	Bernardin-Lochmueller
S455	209.76	Busler Enterprises
G345	279.95	Circuit City
W837	117.67	SIGECO
W838	1,023.09	SIGECO
W839	79.36	Aramark
W840	20.03	USA Mobile
W841	6.60	Evansville Waterworks
W842	4,466.95	Evansville Water & Sewer
n/a	53.80	ONB - Deposit Slip Charge
W843	57.39	Ameritech
W844	5.00	AT&T
W845	159.06	GTE Mobilnet
W848	91.38	Postmaster
W849	6.40	Postmaster

Gene Koch requested approval from the council to purchase a tape drive to be used for the backup of both of the Town's computers at an approximate cost of \$550. Teena Preske made a motion, seconded by Bill Smith, to approve the purchase. The motion carried.

The rezonings for the Vivien Tucker and Allen Buck properties from R-1 to CO-1 with a Use and Development Commitment were presented by Mike Mitchell, attorney for the petitioners. Also included was a covenant to limit the number of doctors who can practice in the building to two. Bill Smith made a motion, seconded by Brad Korff, to grant the

Tucker rezoning request. The motion carried. Teena Preske made a motion, seconded by Bill Smith, to grant the Buck rezoning request. The motion carried.

Bill Smith reported that he has received a bid of \$5,700 from Hobgood Construction for the construction of a building to store salt and sand on the Town's property. Bill Smith made a motion, seconded by Teena Preske, to accept the Hobgood bid. The motion carried.

Roger Steinkuhl reported that the meeting between Town officials and the Scott Township Fire Department which was scheduled on December 9 was canceled by the fire department's attorney. The meeting was rescheduled for Wednesday December 18 at 10:00 AM.

Chester Korff requested a sewer tap for a lot to be created by reploting lot number 2 on his property. Mr. Korff will work with Mike Roark to determine if this additional tap is available.

A discussion took place regarding the need for an "amplified noise" ordinance which was prepared in response to an event this summer at the 4-H Center. It was decided that the ordinance was too technical to be effective and would require special equipment and a trained operator. Gene Koch suggested that a letter be written to the 4-H Center outlining the complaint and requesting their cooperation to assure that such an event isn't scheduled in the future. Teena Preske made a motion, seconded by Brad Korff to request Gene Koch to write the letter. He agreed to do so.

Roger Bippus questioned whether the salt storage building (which was approved earlier in the meeting) will violate the zoning restrictions which apply to the Town's property. Susan Dayton was asked to investigate and report back to the council.

Brad Korff reported a near-accident at the intersection of Boonville-New Harmony Road and the new Shadow Bluff subdivision entrance. Mike Roark was asked to investigate possible actions to be taken to make that intersection more safe from a traffic standpoint.

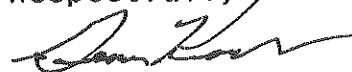
Susan Dayton reported that while sewer equipment installed under the original sewer installation grant belongs to the Town, subsequent equipment which is paid for by a \$2,650 charge to the homeowner belongs to the homeowner.

Discussion took place regarding the signage at the intersection of Boonville-New Harmony and Hoing roads. No decisions were made.

It was reported that there is still an occasional problem with odor from the Azteka plant. Roger Steinkuhl will contact representatives there again to report the continuing problems.

The meeting was adjourned at 9:10 P.M.

Respectfully submitted,



Gene Koch
Clerk-Treasurer

TOWN OF DARHSTADT
FINANCIAL REPORT FOR MONTH OF DECEMBER 1996

REGULAR Checking Account Bal as of 12/1/96 72,562.49
 GENERAL FUND Balance as of 12/1/96 33,255.66

Receipts:
 COIT - DEC 1,656.27
 Financial Institution Tax 752.84
 Cigarette Tax 887.02
 Excise Tax 2,493.16
 General Property Tax 25,915.11
 Interest on Investment 3,155.64

Total Receipts 34,860.04
 Total Disbursements 2,042.26
 Transfer to Investments

GENERAL FUND Balance as of 12/31/96 66,073.44
 STREET FUND Balance as of 12/1/96 17,108.64

Receipts:
 Motor Vehicle Highway - DEC 2,383.36
 Financial Institution Tax 59.76
 Excise Tax 197.90
 Wheel - DEC 28.05
 Surtax - DEC 625.48
 General Property Tax 2,057.08
 Interest on Investment 2,348.38

Total Receipts 7,700.01
 Total Disbursements 5,964.51

STREET FUND Balance as of 12/31/96 18,844.14
 CUMULATIVE CAPITAL IMPROVEMENT FUND Bal as of 12/1/96 3,839.45

Receipts:
 Cigarette Tax 3,252.41
 Interest on Investment 1,113.03

Total Receipts 4,365.44
 Total Disbursements 0.00
 Transfer to Investments

CUMULATIVE CAPITAL IMPROVEMENT FUND Bal as of 12/31/96 8,204.89

CUMULATIVE CAPITAL DEVELOPMENT FUND Bal as of 12/1/96 5,985.58

Receipts:
 General Property Tax 4,988.31
 Excise Tax - DEC 479.90
 Financial Institution Tax 144.90
 Interest on Investment 134.54

Total Receipts 5,747.65
 Total Disbursements 0.00
 Transfer to Investments

CUMULATIVE CAPITAL DEVELOPMENT FUND Bal as of 12/31/96 11,733.23
 LOCAL ROAD & STREET FUND Bal as of 12/1/96 12,373.16

Receipts:
 L&S Distribution - DEC 1,909.81
 Interest on Investment

Total Receipts 1,909.81
 Total Disbursements 0.00

LOCAL ROAD & STREET FUND Bal as of 12/31/96 14,282.97

REGULAR Checking Account Bal as of 12/31/96 119,138.67

SEWER FUND Checking Acct Bal as of 12/1/96 16,156.13

Receipts:
 Sewer Charges 11,219.17
 Sewer Tap Fees 2,650.00
 Pump Station Sold
 Other
 Interest on Investment 4,281.61

Total Receipts 18,150.78
 Total Disbursements 9,419.90

SEWER FUND Checking Acct Bal as of 12/31/96 24,887.01

INVESTMENTS as of 12/31/96
 GENERAL FUND 129,000.00
 STREET FUND 96,000.00
 CUMULATIVE CAPITAL IMPROVEMENT FUND 45,500.00
 CUMULATIVE CAPITAL DEVELOPMENT FUND 5,500.00
 LOCAL ROAD & STREET FUND 0.00

Total Regular Account INVESTMENTS 276,000.00
 SEWER FUND Investments 175,000.00

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

INCORPORATED 1973

Minutes of:

TOWN COUNCIL:

Teena Preske, President
Brad Korff, Councilman
William Smith, Councilman
Roger Steinkuhl, Councilman

January 14
1997

CLERK-TREASURER:

Gene Koch
1821 W. Bnvl New Har Road
Evansville, Indiana 47711

The meeting of the Town Council was called to order at 7:30 p.m. with all council members present.

The first order of business was the election of council president for 1997. Roger Steinkuhl nominated Teena Preske for president, and made a motion, seconded by Bill Smith, that nominations be closed. The motion carried. Bill Smith made a motion, seconded by Brad Korff, to elect Teena Preske Town council president for 1997. The motion carried.

The minutes of the prior meeting were approved as read, and the Treasurer's report was accepted as presented.

The following January claims were read and approved for payment:

Q348	1,268.25	General Fund Payroll
S456	4,020.08	Street Fund Payroll
Q349	1,550.00	Jeff Bosse
Q350	41.97	Royal Office Products
Q351	139.65	Office Depot
S457	307.47	Warrick County Co-op
S458	17.96	Kuester's Hardware
S459	130.70	Carquest
Q352	59.98	Office Depot
Q353	2,092.00	Citizens Insurance
S460	32.22	SIGECO
S461	52.65	Jeff Meyer Trucking
S462	20.00	Brown's Radiator Shop
S463	126.12	Jeff Meyer Trucking
S464	268.67	North American Salt
S465	2,427.61	Bernardin-Lochmueller Asso
W001	3,096.30	Sewer Fund Payroll
W002	60.22	Ameritech
W003	7.97	Evansville Waterworks
W004	20.03	USA Mobile
W005	299.94	Tri-State Systems
W006	99.20	Aramark
W007	4,466.95	Evansville Water & Sewer
W008	1,113.88	SIGECO
W009	173.71	SIGECO
W010	5.00	AT&T
W011	91.38	Postmaster
W012	85.00	Postmaster
W013	254.93	Busler Enterprises
W014	181.13	GTE Mobilnet

Susan Dayton reported that she is still investigating the legality of the proposed salt storage building.

Gene Koch requested the council to approve several first-of-year business items: Designation of Old National Bank as depository for all Town funds; Designation of the Evansville Courier and Evansville Press as publishers of Town public notice advertising; Approval of 1997 salaries and wages as determined when the 1997 budget was adopted. Roger Steinkuhl made a motion, seconded by Brad Korff, to approve those items. The motion carried. The approved 1997 salaries and wages are attached to these minutes.

Gene Koch presented Resolution # 1996-8 which approves appropriation transfers between funds for 1996. Roger Steinkuhl made a motion, seconded by Brad Korff, to adopt the resolution. The motion carried.

Roger Steinkuhl made a motion, seconded by Bill Smith, to approve the voluntary contribution of \$.03 per capita to the Indiana Association of Cities and Towns to support lobbying efforts pertaining to right-of-ways for telecommunications facilities. The motion carried.

The council approved Chester Korff's request for a sewer tap for the lot between his home and the home of Brad Korff.

A discussion was held regarding needed procedures for the allocation of, and payment for, sewer taps. Gene Koch presented proposed rules for same which could be the basis for an ordinance addressing this problem. The council agreed to review this proposal and discuss further at the February meeting.

Roger Steinkuhl reported that Bill Smith, Gene Koch, our attorney, and he attended a scheduled meeting with the Scott Fire Department on December 18, but only the fire department's attorney attended. Nothing was resolved at the meeting. A letter was received by our attorney from their attorney stating that our proposed payments for 1997 and 1998 are unacceptable, but that fire and rescue protection would not be discontinued on December 31, 1996 as originally threatened. No new termination date was given.

Residents reported an occasional odor from Azteca. Roger Steinkuhl reported that Azteca said the odor occurred when they irrigated their fields from the lagoons.

Road signage at the entrance to Shadow Bluff Estates and the intersection of Boonville-New Harmony and Hoing roads were discussed. EUTS is evaluating both and will give us their recommendations.

Bill Smith reported on the Vanderburgh County Solid Waste district.

Roger Steinkuhl made a motion, seconded by Brad Korff, to install a time clock for employees at the Town hall. The motion carried.

The meeting was adjourned at 9:45 P.M.

Respectfully submitted,



Gene Koch
Clerk-Treasurer

1 9 9 7 S A L A R I E S & W A G E S

1997 Salaries:

Town Board President	2,754	Year =	229.50	Month
Council Members (3)	2,238	Year =	186.50	Month
Clerk-Treasurer	6,516	Year =	543.00	Month
Deputy Clerk-Treasurer	6,516	Year =	543.00	Month

1997 Wages:

Mike Roark

Hourly wage	16.18
Bi-weekly medical allowance	189.80 (computes to \$300/mo net)
Retirement allowance based on regular and overtime pay	3 %

Paul Fisher

Hourly wage	10.40
Bi-weekly medical allowance	189.80 (computes to \$300/mo net)
Retirement allowance based on regular and overtime pay	3 %

TOWN OF DARNSTADT
 FINANCIAL REPORT FOR MONTH OF JANUARY 1997

REGULAR Checking Account Bal as of 1/1/97 119,138.67
 =====
 GENERAL FUND Balance as of 1/1/97 66,073.44
 =====

Receipts: COIT - JAN 1,604.58
 ABC Gallonage - JAN 695.38
 Interest on Investment -----
 Total Receipts 2,299.96

Total Disbursements 5,339.33
 Transfer to Investments 50,000.00
 =====

GENERAL FUND Balance as of 1/31/97 13,034.07
 =====
 STREET FUND Balance as of 1/1/97 18,844.14
 =====

Receipts: Motor Vehicle Highway - JAN 2,111.94
 Wheel - JAN 9.34
 Surtax - JAN 273.66
 IRP - JAN 11.56
 Interest on Investment -----
 Total Receipts 2,406.50

Total Disbursements 6,578.88

STREET FUND Balance as of 1/31/97 14,671.76
 =====
 CUMULATIVE CAPITAL IMPROVEMENT FUND Bal as of 1/1/97 8,204.89
 =====

Receipts: Interest on Investment -----
 Total Receipts 0.00

Total Disbursements 0.00
 Transfer to Investments 7,500.00
 =====

CUMULATIVE CAPITAL IMPROVEMENT FUND Bal as of 1/31/97 704.89
 =====

=====
 CUMULATIVE CAPITAL DEVELOPMENT FUND Bal as of 1/1/97 11,733.23
 =====

Receipts: Interest on Investment -----
 Total Receipts 0.00

Total Disbursements 0.00
 Transfer to Investments 11,500.00
 =====

CUMULATIVE CAPITAL DEVELOPMENT FUND Bal as of 1/31/97 233.23
 =====
 LOCAL ROAD & STREET FUND Bal as of 1/1/97 14,282.97
 =====

Receipts: LR&S Distribution - JAN 1,757.84
 Interest on Investment -----
 Total Receipts 1,757.84

Total Disbursements 0.00
 Transfer to Investments 10,000.00
 =====

LOCAL ROAD & STREET FUND Bal as of 1/31/97 6,040.81
 =====

REGULAR Checking Account Bal as of 1/31/97 34,684.76
 =====

=====

SEWER FUND Checking Acct Bal as of 1/1/97 24,887.01
 =====

Receipts: Sewer Charges 10,396.79
 Sewer Tap Fees -----
 Pump Station Sold -----
 Other -----
 Interest on Investment -----
 Total Receipts 10,396.79

Total Disbursements 9,643.82

SEWER FUND Checking Acct Bal as of 1/31/97 25,639.98
 =====

=====

INVESTMENTS as of 1/31/97

GENERAL FUND 179,678.62
 STREET FUND 96,363.95
 CUMULATIVE CAPITAL IMPROVEMENT FUND 53,200.93
 CUMULATIVE CAPITAL DEVELOPMENT FUND 17,064.45
 LOCAL ROAD & STREET FUND 10,037.91
 =====

Total Regular Account INVESTMENTS 356,345.86

SEWER FUND Investments 175,732.41
 =====

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

INCORPORATED 1973

Minutes of:

TOWN COUNCIL:

Teena Preske, President
Brad Korff, Councilman
William Smith, Councilman
Roger Steinkuhl, Councilman

February 11
1997

CLERK-TREASURER:

Gene Koch
1821 W. Bnvl New Har Road
Evansville, Indiana 47711

The meeting of the Town Council was called to order at 7:30 p.m. with all council members present.

The minutes of the prior meeting were approved as read, and the Treasurer's report was accepted as presented.

The following February claims were read and approved for payment:

G356	1,332.00	General Fund Payroll
S456	3,356.72	Street Fund Payroll
G357	95.22	Evansville Courier
G358	124.00	Bamberger, Foreman, O & H
S467	13.47	Kuester's Hardware
S468	951.36	North American Salt
S469	33.52	SIGECO
G359	40.38	IACT
G360	40.00	Business Equipment & Dist.
G361	25.00	ILMCT
S470	30.00	Eric Gries Disposal
S471	25.30	Dealer Service Parts
S472	137.35	Mid-West Concrete
S473	360.35	Warrick County Co-op
S474	33.00	Concrete Pipe & Supply
S475	290.23	Mulzer Crushed Stone
G362	87.37	Royal Office Products
S476	593.95	Busler Enterprises
W017	2,586.60	Sewer Fund Payroll
W018	323.63	Plumbers Supply
W019	79.36	Aramark
W020	136.27	PVC Plastics
W021	393.00	Dunville, Inc.
W022	85.00	Briles & Garnett
W023	200.78	SIGECO
W024	1,222.02	SIGECO
W025	7.97	Evansville Waterworks
W026	20.03	USA Mobile
W027	8.04	AT&T
W035	91.38	Postmaster
W028	7,579.89	Evansville Water & Sewer
W029	141.87	Office Depot
W030	57.49	Ameritech
W031	164.90	GTE Mobilenet
W032	85.00	Briles & Garnett

Teena Preske presented an update on the dispute between the Town and the Scott Township Fire Department, and presented the alternatives the Town has regarding this issue. Many questions were asked by the residents

and much discussion ensued. It was stated that the Town officials will be contacting their attorney shortly to decide the next step.

Susan Dayton reported that a special use permit may be needed before a salt storage building can be constructed. She is still waiting for an opinion from the Area Plan Commission's attorney.

Susan Dayton reported that any part-time employees the Town may hire may be considered employees or contractors, but she recommended they be considered employees because of the strict definition of contractors.

Susan Dayton reported that the Town can place signage on its property prohibiting use by riders of motorized vehicles. She also said there is an Indiana statute which grants liability immunity to government entities for injuries sustained due to the natural condition of its unimproved property.

Teena Preske stated that she has written a letter to the 4-H Center requesting them to consider the impact on the surrounding neighbors of the noise generated by the events at the 4-H Center. She said that 4-H Center officials have indicated they will cooperate.

Mike Roark discussed the desirability of using walkie-talkies to communicate between maintenance personnel.

Bill Smith reported on happenings at the Vanderburgh County Solid Waste District.

A resident asked when the potholes on Tibarand Drive will be fixed. Bill Smith said that the developer of Shadow Bluff Estates promised to do this after the final repair of the road cut near the entrance. Bill Smith also explained that the road has never been accepted for maintenance by the Town and its maintenance is the responsibility of the residences. It would have to be brought up to current road standards before it could be considered for acceptance.

The meeting was adjourned at 9:14 P.M.

Respectfully submitted,



Gene Koch
Clerk-Treasurer

TOWN OF DAKSHADT
 FINANCIAL REPORT FOR MONTH OF FEBRUARY 1997

CUMULATIVE CAPITAL DEVELOPMENT FUND Bal as of 2/1/97 233.23

Receipts: Interest on Investments 0.00

Total Receipts 0.00
 Total Disbursements 0.00

CUMULATIVE CAPITAL DEVELOPMENT FUND Bal as of 2/28/97 233.23

LOCAL ROAD & STREET FUND Bal as of 2/1/97 6,040.81

Receipts: LRS Distribution - FEB 1,783.44
 LRS Distribution - LOTTERY 9,193.95
 Interest on Investments

Total Receipts 10,977.39
 Total Disbursements 0.00

LOCAL ROAD & STREET FUND Bal as of 2/28/97 17,018.20

REGULAR Checking Account Bal as of 2/28/97 49,335.02

SEWER FUND Checking Acct Bal as of 2/1/97 25,639.98

Receipts: Sewer Charges 10,606.69
 Sewer Tap Fees 1,000.00
 Pump Station Sold 7,950.00
 Other
 Interest on Investments

Total Receipts 19,556.69
 Total Disbursements 13,381.11

SEWER FUND Checking Acct Bal as of 2/28/97 31,815.56

INVESTMENTS as of 2/28/97

GENERAL FUND 180,339.55
 STREET FUND 96,718.41
 CUMULATIVE CAPITAL IMPROVEMENT FUND 53,396.62
 CUMULATIVE CAPITAL DEVELOPMENT FUND 17,127.22
 LOCAL ROAD & STREET FUND 10,074.83

Total Regular Account INVESTMENTS 357,656.63
 SEWER FUND Investments 176,378.82

REGULAR Checking Account Bal as of 2/1/97 34,684.76

GENERAL FUND Balance as of 2/1/97 13,034.07

Receipts: COIT - FEB 1,604.58
 TCI Franchise Fee 6,774.87
 Interest on Investments

Total Receipts 8,379.45
 Total Disbursements 1,867.70

GENERAL FUND Balance as of 2/28/97 19,545.82

STREET FUND Balance as of 2/1/97 14,671.76

Receipts: Motor Vehicle Highway - FEB 2,477.15
 Wheel - DEC 0.97
 Surtax - DEC 11.64
 Wheel - JAN 120.21
 Surtax - JAN 633.19
 Interest on Investments

Total Receipts 3,243.16
 Total Disbursements 6,082.04

STREET FUND Balance as of 2/28/97 11,832.88

CUMULATIVE CAPITAL IMPROVEMENT FUND Bal as of 2/1/97 704.89

Interest on Investments

Total Receipts 0.00
 Total Disbursements 0.00

CUMULATIVE CAPITAL IMPROVEMENT FUND Bal as of 2/28/97 704.89

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

INCORPORATED 1973

Minutes of:

TOWN COUNCIL:

Teena Preske, President
Brad Korff, Councilman
William Smith, Councilman
Roger Steinkuhl, Councilman

March 11
1997

CLERK-TREASURER:

Gene Koch
1821 W. Bnvl New Har Road
Evansville, Indiana 47711

The meeting of the Town Council was called to order at 7:30 p.m. with all council members present.

The minutes of the prior meeting were approved as read, and the Treasurer's report was accepted as presented.

The following March claims were read and approved for payment:

Q365	1,332.00	General Fund Payroll
S477	4,012.01	Street Fund Payroll
Q366	2,880.50	Citizens Insurance
S478	36.00	Wortman Electric
S479	113.68	American Sanitary Supply
S480	184.93	Warrick County Co-op
S481	35.09	SIGECO
Q367	365.29	Royal Office Products
S482	40.91	Dealer Service Parts
S483	217.70	Busler Enterprises
Q368	52.50	Zeidler Floral Company
S484	49.68	J.H. Rudolph & Co.
W036	2,880.50	Sewer Fund Payroll
W037	135.43	PVC Plastics
W038	2,880.50	Citizens Insurance
W039	6.60	Evansville Waterworks
W040	31.92	Plumbers Supply
W041	81.86	Aramark
W042	192.70	SIGECO
W043	1,273.46	SIGECO
W044	20.03	USA Mobile
W045	1,015.21	Commonwealth Engineers
W046	792.00	King's Custom Machine
W047	90.68	Postmaster
W048	894.00	Evansville Water & Sewer
W048	6,911.72	Evansville Water & Sewer
W048	30.00	Evansville Water & Sewer
W049	57.25	Ameritech
W050	5.00	AT&T
W051	240.62	GTE Mobilnet

Teena Preske reported on the status of the contract between the Town and the Scott Township Fire Department. We have reached a tentative agreement on a three year contract which specifies a payment of \$36,500 for 1997, an amount not to exceed 105% of the 1997 amount for 1998, and an amount for 1999 not to exceed 105% of the 1998 amount. The formula for computing the 1998 and 1999 payments is based on the Town's portion of the combined net assessed valuation of property of both the Town and Scott Township not including Darmstadt.

The contract includes fire, EMS, and ambulance service. In regard to Mercy ambulance service, Mercy will be available for those people having a contract with them, but must be requested by the person calling Mercy directly. All 911 calls will be directed to the STFD. A motion was made by Roger Steinkuhl, seconded by Brad Korff, to sign the contract and make the 1997 payment. The motion carried.

Ms. Croche requested a sewer tap for the lot between her home and the Scott Township Fire Department fire house. A discussion ensued regarding the availability of another tap and possible alternatives for satisfying the request. The issue was tabled until the April meeting.

Ordinance number 1997-1, An Ordinance Concerning Erosion And Sediment Control, was presented for the first reading. In its current form, this ordinance is identical to one passed by both Vanderburgh County and the City of Evansville. Concerns were raised about relieving the developer of responsibility after a lot is sold, and the ordinance not holding utilities responsible when they enter a person's property. Gene Koch advised the council that they could give the ordinance a first reading, and either change it before the second reading or not give it the second reading. Roger Steinkuhl made a motion, seconded by Bill Smith, to give the ordinance the first reading. The motion carried.

Mike Roark requested the purchase of six additional air release valves, six pump stations, and six replacement pumps. Roger Steinkuhl made a motion, seconded by Bill Smith, to approve the purchases. The motion carried.

Mike Roark asked that the council recognize Bill and Tim Smith for volunteer work done at the Town Hall. The council did so.

A resident asked about the frequency for pumping residents' septic tank. Mike Roark said that this was done on an as-needed basis. Gene Koch stated that he and Mike Roark had put together a proposal for a program to routinely pump septic tanks on a preventative maintenance basis, but the proposal wasn't acted on. It was stated that if anyone has a concern, they should call Town maintenance.

Mike Roark reported that no portable radio system he has tried will satisfy the man-to-man communication requirements for the Town. He will continue looking for viable alternatives.

The meeting was adjourned at 9:36 P.M.

Respectfully submitted,



Gene Koch
Clerk-Treasurer

TOWN OF DARNSTADT
 FINANCIAL REPORT FOR MONTH OF MARCH 1997

REGULAR Checking Account Bal as of 3/1/97 49,335.02
 =====
 GENERAL FUND Balance as of 3/1/97 19,545.82
 =====

Receipts:
 COIT - MAR 1,604.58
 Interest on Investments -----
 Total Receipts 1,604.58
 Total Disbursements 4,732.20

GENERAL FUND Balance as of 3/31/97 16,418.20
 =====
 STREET FUND Balance as of 3/1/97 11,832.88
 =====

Receipts:
 Motor Vehicle Highway - MAR 3,407.38
 Wheel - MAR 218.38
 Surtax - MAR 1,113.18
 Interest on Investments -----
 Total Receipts 4,738.94
 Total Disbursements 4,996.92

STREET FUND Balance as of 3/31/97 11,574.90
 =====
 CUMULATIVE CAPITAL IMPROVEMENT FUND Bal as of 3/1/97 704.89
 =====

Receipts:
 Interest on Investments -----
 Total Receipts 0.00
 Total Disbursements 0.00

CUMULATIVE CAPITAL IMPROVEMENT FUND Bal as of 3/31/97 704.89
 =====

CUMULATIVE CAPITAL DEVELOPMENT FUND Bal as of 3/1/97 233.23
 =====

Receipts:
 Interest on Investments -----
 Total Receipts 0.00

Total Disbursements 0.00
 =====

CUMULATIVE CAPITAL DEVELOPMENT FUND Bal as of 3/31/97 233.23
 =====
 LOCAL ROAD & STREET FUND Bal as of 3/1/97 17,018.20
 =====

Receipts:
 LR&S Distribution - MAR 2,051.55
 Interest on Investments -----
 Total Receipts 2,051.55

Total Disbursements 0.00
 =====

LOCAL ROAD & STREET FUND Bal as of 3/31/97 19,069.75
 =====

REGULAR Checking Account Bal as of 3/31/97 48,000.97
 =====

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 +++++
 =====

SEWER FUND Checking Acct Bal as of 3/1/97 31,815.56
 =====

Receipts:
 Sewer Charges 9,205.50
 Sewer Tap Fees -----
 Pump Station Sold -----
 Other -----
 Interest on Investments -----
 Total Receipts 9,205.50

Total Disbursements 17,655.62
 =====

SEWER FUND Checking Acct Bal as of 3/31/97 23,365.44
 =====

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 =====

INVESTMENTS as of 3/31/97
 GENERAL FUND 181,103.05
 STREET FUND 97,127.89
 CUMULATIVE CAPITAL IMPROVEMENT FUND 53,622.69
 CUMULATIVE CAPITAL DEVELOPMENT FUND 17,199.73
 LOCAL ROAD & STREET FUND 10,117.48
 =====

Total Regular Account INVESTMENTS 359,170.84
 =====
 SEWER FUND Investments 177,125.55
 =====

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

INCORPORATED 1973

Minutes of:

TOWN COUNCIL:

Teena Preske, President
Brad Korff, Councilman
William Smith, Councilman
Roger Steinkuhl, Councilman

April 8
1997

CLERK-TREASURER:

Gene Koch
1821 W. Bnvl New Har Road
Evansville, Indiana 47711

The meeting of the Town Council was called to order at 7:30 p.m. with all council members present.

The minutes of the prior meeting were approved as read, and the Treasurer's report was accepted as presented.

The following April claims were read and approved for payment:

G371	1,433.91	General Fund Payroll
S485	3,378.37	Street Fund Payroll
G372	585.00	Jeff Bosse
G373	780.00	Bamberger, Foreman, O & H
G374	261.50	Citizens Insurance
S486	32.48	SIGECO
S487	241.03	Mulzer Crushed Stone
S488	45.00	J.H. Rudolph & Co.
S489	95.32	Petty Cash (Roark)
S490	208.24	Warrick County Co-op
G375	1,062.50	Citizens Insurance
G376	170.00	Tri-State Communications
G377	101.88	Petty Cash (Koch)
G378	50.83	Royal Office Products
W054	2,786.71	Sewer Fund Payroll
W055	173.82	SIGECO
W056	1,405.99	SIGECO
W057	20.03	USA Mobile
W058	261.50	Citizens Insurance
W059	85.00	Briles & Garnett
W060	143.48	Plumbers Supply
W061	287.04	River City Electric
W062	3,957.84	Val-Matic
W063	90.48	Hutch & Son
W064	122.85	Aramark
W065	236.58	PVC Plastics
W066	7.97	Evansville Waterworks
W067	1,062.50	Citizens Insurance
W068	228.20	Busler Enterprises
W069	56.65	Ameritech
W070	5.00	AT&T
W071	894.00	Evansville Water & Sewer
W071	7,923.78	Evansville Water & Sewer
W071	30.00	Evansville Water & Sewer
W072	142.09	GTE Mobilnet
W073	91.54	Postmaster

Teena Preske reported that the fire protection issue still hasn't been resolved. The holdup seems to be that the Scott Township Fire

Department now is insisting on a two year agreement although they agreed, through their attorney, to a three year contract on February 24, 1997. It was reported that the STFD board voted to extend coverage to Darmstadt until April 30, 1997 in anticipation that the issue can be settled by that time.

Ms. Croce has decided to accept the Town's offer to allow her to share the existing pump station with the Scott Township Fire Department which (the pump station) located on her property. There will be no tap fees charged by the Town for this connection. Gene Koch will write her confirming the above and inclosing a procedure for her to follow.

Mike Roark was requested to install a "Stop" sign on the new Tibarand Drive (Tibarand North) at it's intersection with Bnvl New Har Road.

Bill Smith made a motion, seconded by Brad Korff, to accept the sewer installation in Shadow Bluff Estates for maintenance. The motion carried. Gene Koch will write a confirming letter to the Area Plan Commission.

Roger Steinkuhl made a motion, seconded by Brad Korff, to contract with Jerry David Enterprises to pave an area on Tibarand South which was excuvated for the Shadow Bluff sewer connection. The cost will be \$500. The motion carried.

Roger Steinkuhl made a motion, seconded by Brad Korff, to solicit bids for the repaving of Gillis Lane and to have the road surveyed to identify the Town's right-of-ways. The motion carried. Sitecon, Inc. will be contracted to do the survey.

Bill Smith made a motion, seconded by Brad Korff, to allow John Elpers to escrow \$12,659.00 until the last of the twenty-seven homes in the Shadow Bluff Estates subdivision are connected to the Darmstadt sewer system. The motion carried. At that time, if the Town determines that these twenty-seven connections have not had an adverse impact on the sewer system, the escrow amount and accumulated interest will be returned to Mr. Elpers. If the Town determines that there has been an adverse impact, the escrow amount and accumulated interest will be paid to the Town and used to extend a direct line to the Darmstadt-Evansville sewer connection, or to take some other remedial action as determined by the Town council.

Brad Korff made a motion, seconded by Bill Smith, to have Mike Roark obtain at least three bids for a 3/4 ton four-wheel drive truck, and also to obtain pricing for a salt spreader for the truck. The motion carried.

Teena Preske requested that the Town develop a formal letterhead and a seal for its stationary. Brad Korff will investigate this.

Brad Korff made a motion, seconded by Bill Smith, to advertise for summer help for the maintenance department. The position will pay \$6.00 per hour for up to 30 hours per week. The motion carried. The use of Tim Smith for backup to the maintenance department, primarily on weekends, was also discussed.

Brad Korff made a motion, seconded by Roger Steihkuhl, to assign Brad and Mike Roark to investigate and purchase radio equipment for the

maintenance department. The motion carried.

Roger Steinkuhl requested that the Town write a letter to be placed in Trinity Lutheran Church's time capsule as the church celebrates its 150th anniversary. Teena Preske will do so.

Bill Smith made a motion, seconded by Brad Korff, to allow Mike Roark to take two days of vacation this week, an exception to the stated policy of not allowing vacation to be taken in less than one week increments. The motion carried.

A resident asked if the Town has considered spraying for mosquitos. Mike Roark will investigate the cost of spraying equipment.

The meeting was adjourned at 9:28 P.M.

Respectfully submitted,



Gene Koch
Clerk-Treasurer

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

INCORPORATED 1973

Minutes of:

TOWN COUNCIL:

Teena Preske, President
Brad Korff, Councilman
William Smith, Councilman
Roger Steinkuhl, Councilman

May 13
1997

CLERK-TREASURER:

Gene Koch
1821 W. Bnvl New Har Road
Evansville, Indiana 47711

The meeting of the Town Council was called to order at 7:30 p.m. with all council members present.

The minutes of the prior meeting were approved as read, and the Treasurer's report was accepted as presented.

The following April claims were read and approved for payment:

G371	1,332.00	General Fund Payroll
S485	3,138.29	Street Fund Payroll
G382	192.15	Evansville Courier
G383	604.78	Evansville Blueprint
S492	99.97	Grainger
S493	183.76	Warrick County Co-op
S494	33.00	Concrete Pipe & Supply
S495	105.99	Mulzer Crushed Stone
S496	32.30	SIGECO
S497	149.96	Busler Enterprises
G384	60.00	Business Equipment Distrib
G385	20,497.00	Scott Township Fire Dept
G388	8.57	Postmaster
W054	2,588.68	Sewer Fund Payroll
W077	439.76	Plumbers Supply
W078	213.63	PVC Plastics
W079	18.96	American Fundware
W080	85.00	Briles & Garnett
W081	20.03	Arch Paging
W082	79.36	Aramark
W083	2,757.00	Dunville, Inc.
W084	8,559.77	Evansville Water & Sewer
W085	10,417.38	Straeffer Pump & Supply
W086	1,336.19	SIGECO
W087	145.17	SIGECO
W088	6.78	AT&T
W089	100.21	Tri-State Lighting
W090	59.80	Ameritech
W091	184.50	GTE Mobilnet
W094	91.92	Postmaster

Gene Koch presented Darmstadt ordinance # 1997-1, "AN ORDINANCE OF THE VANDERBURGH COUNTY INCOME TAX COUNCIL ESTABLISHING THE PERCENTAGE CREDIT ALLOWED FOR HOMESTEADS" which has already been passed by the Vanderburgh County Commission and the Evansville City Council which establishes the Homestead Credit Percentage at 8% to be funded out of local income taxes. The ordinance was read by President Preske. Roger Steinkuhl made a motion, seconded by Bill Smith, to adopt the

ordinance. The motion carried.

Teena Preske reported that a signed contract has been received from the Scott Township Fire Department. The only significant change from the original contract is that the third year (1999) fee will be according to the formula rather than the lesser of the formula or a 5% increase over 1998. Roger Steinkuhl made a motion, seconded by Brad Korff, to sign the agreement. The motion carried.

Mike Roark presented bids for a one ton four wheel drive pickup truck. The bids were: Ubelhor - \$20,288 for a '98 Chevrolet; Broerman - \$21,200 for a '98 Chevrolet; Ruxer - \$20,399 for a '97 Ford; Expressway Dodge - \$ 21,626 for a '97 Dodge; Town & Country - \$21,612 for a '97 Ford. A snow plow for the truck is expected to cost approximately \$2,200 and a spreader is estimated to cost \$3,000. Roger Steinkuhl made a motion, seconded by Bill Smith, to purchase the '97 Ford from Ruxer. The motion carried.

Mike Roark stated that he has received a bid for \$7,750 from Jerry David Enterprises to repair and repave Gilles Lane, and is still waiting for a bid on the project from J.H. Rudolph. The council agreed to talk first to resident Ronald Moesner about alternatives for solving the drainage problem before committing to the repaving.

The issue of summer help for the maintenance department was discussed. The decision was made to table the issue until the June meeting so Mike can determine if he can effectively use and supervise additional help.

Roger Steinkuhl made a motion, seconded by Brad Korff, to purchase two walkie-talkies from Tri-State Communications for use by the maintenance department for the sum of \$1,800. The motion carried.

Teena Preske stated that she had received a call from the 4-H Center notifying us of three noise-making events which have requested scheduling there. She told the caller that it wasn't a council decision as to what events they can schedule, but that there is a state ordinance in the Indiana Code that covers noise and that she couldn't guarantee that there wouldn't be repercussions from any extreme noise coming from there. She will send a confirming letter.

Bill Smith reported on the activities of the Vanderburgh County Solid Waste Committee.

The meeting was adjourned at 8:59 PM.

Respectfully submitted,



Gene Koch
Clerk-Treasurer

TOWN OF DARNSTADT
FINANCIAL REPORT FOR MONTH OF MAY 1997

REGULAR Checking Account Bal as of 5/1/97 48,236.03
 GENERAL FUND Balance as of 5/1/97 14,147.12

Receipts:
 COIT - MAY 1,604.58
 ABC Permit Fee Distribution 1,295.57
 Interest on Investments

Total Receipts 2,900.15
 Total Disbursements 22,796.41

GENERAL FUND Balance as of 5/31/97 (5,749.14)
 STREET FUND Balance as of 5/1/97 12,110.51

Receipts:
 Motor Vehicle Highway - MAY 3,592.86
 Wheel - MAY 74.04
 Surtax - MAY 888.29
 IRP - MAY 695.48
 Interest on Investments

Total Receipts 5,250.67
 Total Disbursements 5,703.89

STREET FUND Balance as of 5/31/97 11,657.29
 CUMULATIVE CAPITAL IMPROVEMENT FUND Bal as of 5/1/97 704.89

Receipts:
 Interest on Investments
 Total Receipts 0.00
 Total Disbursements 0.00

CUMULATIVE CAPITAL IMPROVEMENT FUND Bal as of 5/31/97 704.89

CUMULATIVE CAPITAL DEVELOPMENT FUND Bal as of 5/1/97 233.23

Receipts:
 Interest on Investments
 Total Receipts 0.00
 Total Disbursements 0.00

CUMULATIVE CAPITAL DEVELOPMENT FUND Bal as of 5/31/97 233.23
 LOCAL ROAD & STREET FUND Bal as of 5/1/97 21,040.28

Receipts:
 LRS Distribution - MAY 1,944.18
 Interest on Investments

Total Receipts 1,944.18
 Total Disbursements 0.00

LOCAL ROAD & STREET FUND Bal as of 5/31/97 22,984.46

REGULAR Checking Account Bal as of 5/31/97 29,830.73

SEWER FUND Checking Acct Bal as of 5/1/97 20,277.88

Receipts:
 Sewer Charges 9,486.77
 Sewer Tap Fees 1,000.00
 Pump Station Sold 2,650.00
 Other - Cost Reimbursement
 Interest on Investments

Total Receipts 13,136.77
 Transfer from Investments 20,000.00
 Total Disbursements 28,388.15

SEWER FUND Checking Acct Bal as of 5/31/97 25,026.50

INVESTMENTS as of 5/31/97
 GENERAL FUND 182,597.12
 STREET FUND 97,929.18
 CUMULATIVE CAPITAL IMPROVEMENT FUND 54,065.06
 CUMULATIVE CAPITAL DEVELOPMENT FUND 17,341.62
 LOCAL ROAD & STREET FUND 10,200.95

Total Regular Account INVESTMENTS 362,133.93
 SEWER FUND Investments 158,529.64

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

INCORPORATED 1973

Minutes of:

TOWN COUNCIL:

Teena Preske, President
Brad Korff, Councilman
William Smith, Councilman
Roger Steinkuhl, Councilman

June 10
1997

CLERK-TREASURER:

Gene Koch
1821 W. Blyl New Har Road
Evansville, Indiana 47711

The meeting of the Town Council was called to order at 7:30 p.m. with all council members present.

The minutes of the prior meeting were approved as read, and the Treasurer's report was accepted as presented.

The following May claims were read and approved for payment:

G390	10.00	Bamberger, Foreman, O & H
G391	10.75	Royal Office Products
G392	1,752.00	Tri-State Communications
G393	45.00	Eric Gries Disposal
G394	24.79	Kuester's Hardware
S499	56.76	Stephans
S500	190.07	Raben Tire
S501	106.68	Mulzer Crushed Stone
S502	69.83	Warrick County Co-op
S503	586.25	Sitecon
S504	24.06	Carquest
S505	32.13	SIGECO
G395	576.25	Jeff Bosse & Associates
G396	16,003.00	Scott Township Fire Dept
G397	5,000.00	Treas, Vanderburgh County
G398	13.52	Evansville Blueprint
G399	60.00	Tri-State Communications
G400	8.00	National League of Cities
S506	364.00	Bernardin-Lochmueller
S507	207.52	Busler Enterprises
W096	8,670.79	Evansville Water & Sewer
W097	18.02	Evansville Waterworks
W098	85.00	Briles & Garnett
W099	20.79	Arch Paging
W100	79.36	Aramark
W101	393.00	Dunville
W102	6.81	AT&T
W103	114.90	SIGECO
W104	1,146.27	SIGECO
W105	92.16	Postmaster
W106	227.40	American Fundware
W107	163.33	GTE Mobilnet
W108	57.84	Ameritech

The council set the following dates for 1998 budget meetings: June 23 at 6:30 PM for the executive session; August 5 at 7:00 for the public hearing; August 12 immediately following the regular monthly council meeting for the budget adoption.

President Preske performed the second reading of Ordinance # 1997-2, AN ORDINANCE CONCERNING EROSION AND SEDIMENT CONTROL. Roger Steinkuhl made a motion, seconded by Bill Smith, to adopt the ordinance. the motion carried.

Mike Roark reported that the 1997 Ford pickup truck has been received.

Mike Roark reported that Sitecon has not completed the study of the Gilles Lane drainage problem. He expects to report on the final results at the July meeting. Currently, it looks as if some of the work will be done by the Town maintenance department and some by on outside contractor.

Susan Dayton, Town attorney, reported that the renegotiation of the law enforcement contract with the Vanderburgh County Sheriff Department is still in process. A draft has been sent to Joe Harrison Jr., county attorney, and she is waiting to hear from him.

A discussion was held regarding the striping of Town roads. Any action on this issue will be addressed at the July meeting.

Discussion was held regarding an ordinance defining a procedure for new sewer taps. Gene Koch gave the council a revised draft for such an ordinance. Susan Dayton will draft an ordinance for consideration at the July meeting.

Bill Smith reported that he talked to Mr. Spillman about the continuing odor from Azteca. He said that they have some new equipment and are going to "add an odor". Roger Steinkuhl made a motion, seconded by Bill Smith, to have the council president to send a letter to the Indiana Department of Environmental Management requesting an investigation. The motion carried.

The meeting was adjourned at 8:55 PM.

Attest,



Gene Koch
Clerk-Treasurer

TOWN OF DARMSTADT
FINANCIAL REPORT FOR MONTH OF JUNE 1997

REGULAR Checking Account Bal as of 6/1/97 29,830.73
 =====
 GENERAL FUND Balance as of 6/1/97 (5,749.14)
 =====
 Receipts: COIT 1,604.58
 Cigarette Tax 808.73
 Financial Institution Tax 894.43
 Excise Tax 2,191.61
 Property Tax 29,278.09
 Interest on Investments 4,277.93

 Total Receipts 39,055.37
 Total Disbursements 24,937.22

GENERAL FUND Balance as of 6/30/97 8,369.01
 =====
 STREET FUND Balance as of 6/1/97 11,657.29
 =====
 Receipts: Motor Vehicle Highway 3,441.34
 Financial Institution Tax 71.07
 Wheel 101.43
 Surtax 1,315.24
 Excise Tax 174.13
 Property Tax 2,326.28
 Interest on Investments 2,294.31

 Total Receipts 9,723.80
 Total Disbursements 5,168.94

STREET FUND Balance as of 6/30/97 16,212.15
 =====
 CUMULATIVE CAPITAL IMPROVEMENT FUND Bal as of 6/1/97 704.89
 =====
 Receipts: Cigarette Tax 2,965.83
 Interest on Investments 1,266.64

 Total Receipts 4,232.47
 Total Disbursements 0.00

CUMULATIVE CAPITAL IMPROVEMENT FUND Bal as of 6/30/97 4,937.36
 =====

CUMULATIVE CAPITAL DEVELOPMENT FUND Bal as of 6/1/97 233.23
 =====
 Receipts: Interest on Investments 406.28

 Total Receipts 406.28
 Total Disbursements 0.00

CUMULATIVE CAPITAL DEVELOPMENT FUND Bal as of 6/30/97 639.51
 =====
 LOCAL ROAD & STREET FUND Bal as of 6/1/97 22,984.46
 =====
 Receipts: LRS Distribution 1,910.10
 Interest on Investments 238.98

 Total Receipts 2,149.08
 Total Disbursements 0.00

LOCAL ROAD & STREET FUND Bal as of 6/30/97 25,133.54
 =====
 REGULAR Checking Account Bal as of 6/30/97 55,291.57
 =====

+++++
 SOWER FUND Checking Acct Bal as of 6/1/97 25,026.50
 =====
 Receipts: Sewer Charges 8,813.99
 Sewer Tap Fees 1,000.00
 Pump Station Sold 2,650.00
 Interest on Investments 4,120.72

 Total Receipts 16,584.71
 Total Disbursements 13,872.65

SOWER FUND Checking Acct Bal as of 6/30/97 27,738.56
 =====
 +++++

INVESTMENTS as of 6/30/97
 GENERAL FUND 179,000.00
 STREET FUND 96,000.00
 CUMULATIVE CAPITAL IMPROVEMENT FUND 53,000.00
 CUMULATIVE CAPITAL DEVELOPMENT FUND 17,000.00
 LOCAL ROAD & STREET FUND 10,000.00

 Total Regular Account INVESTMENTS 355,000.00
 SEWER FUND Investments 155,000.00

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

INCORPORATED 1973

Minutes of:

TOWN COUNCIL:

Teena Preske, President
Brad Korff, Councilman
William Smith, Councilman
Roger Steinkuhl, Councilman

July 8
1997

CLERK-TREASURER:

Gene Koch
1821 W. Bnvl New Har Road
Evansville, Indiana 47711

The meeting of the Town Council was called to order at 7:30 p.m. with all council members present.

The minutes of the prior meeting were approved as read, and the Treasurer's report was accepted as presented.

The following July claims were read and approved for payment:

G403	1,332.00	General Fund payroll
S508	3,696.50	Street Fund payroll
G404	192.58	Evansville Courier
G405	24.82	Boyce Forms
S508	151.32	Warrick County Co-op
S509	48.00	Stephans
S510	44.00	Resco Rents
S511	103.66	Mulzer Crushed Stone
S512	377.50	Sitecon
G406	192.58	Evansville Courier
G407	42.00	Zeidler Floral
S513	32.50	SIGECO
S514	210.02	Busler
W111	2,609.48	Sewer Fund payroll
W112	20.79	Arch Paging
W113	85.00	Briles & Garnett
W114	202.26	Utility Pipe Sales
W115	107.78	Tri-State Bearing
W116	99.20	Aramark
W117	97.85	SIGECO
W118	1,350.64	SIGECO
W119	92.68	Postmaster
W120	9,349.79	Evansville Water & Sewer
W121	7.32	Evansville Waterworks
W122	5.00	AT&T
W123	57.77	Ameritech
W124	255.00	Briles & Garnett
W125	186.38	GTE Mobilnet

The following revisions to the 1998 budget meeting schedule were made: The public hearing will be held on August 12, 1997 immediately following the regular meeting; the budget adoption meeting will be held on August 26, 1997 at 6:30 PM.

Mike Roark announced that he has received two bids for a snow plow and salt spreader: \$7,104 from Sternberg; \$7,475 from Miller. Mike will contact both bidders again to resolve final pricing. The issue was tabled until the August meeting.

Brad Korff reported that he and Mike Roark have examined the Town roads and made some recommendations for road striping. The issue was tabled until the August meeting so Mike can obtain per-foot pricing.

Susan Dayton reported that the Vanderburgh County Sheriff Department has offered a four year contract at \$12,000 per year to provide law enforcement for Darmstadt. Brad Korff made a motion, seconded by Bill Smith, to accept the contract. The motion carried with council members Korff, Smith, and Preske voting "yes" and Steinkuhl voting "no".

Mike Roark still has heard nothing from Sitecon regarding the Gilles Lane drainage problem.

Teena Preske will send a letter to IDEM complaining about the odor coming from Azteca.

Brad Korff made a motion, seconded by Roger Steinkuhl, to send the escrow agreement for the Shadow Bluff subdivision to John Elpers. The motion carried.

Roger Steinkuhl made a motion, seconded by Bill Smith, to have Susan Dayton prepare an ordinance governing the allocation of Darmstadt sewer taps. The motion carried with council members Smith and Steinkuhl voting "yes" and Korff voting "no". The only change from the original draft was a reduction in the amount to be paid when the allocation is granted from \$3,500 to \$1,500.

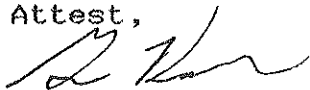
Roger Steinkuhl made a motion, seconded by Brad Korff, to send a Request For Proposal for Town attorney services to some local law firms. The motion carried.

The farmer who farms the ground on the northeast corner of Darmstadt and Hoing roads will be requested to cut several rows of corn on the property to improve the visibility at that intersection.

Mike Roark questioned who has the responsibility for problems caused by trees and tree limbs which may impact traffic on Town roads. Susan Dayton will investigate.

The meeting was adjourned at 9:15 PM.

Attest,



Gene Koch
Clerk-Treasurer

TOWN OF DARMSTADT
 FINANCIAL REPORT FOR MONTH OF JULY 1997

REGULAR Checking Account Bal as of 7/1/97	55,291.57	REGULAR Checking Account Bal as of 7/1/97	639.51
GENERAL FUND Balance as of 7/1/97	8,369.01	CUMULATIVE CAPITAL DEVELOPMENT FUND Bal as of 7/1/97	639.51
Receipts:		Interest on Investments	
COIT	1,631.20	Total Receipts	0.00
A.B.C. Gallonage	649.83	Total Disbursements	0.00
Interest on Investments		CUMULATIVE CAPITAL DEVELOPMENT FUND Bal as of 7/31/97	639.51
Total Receipts	2,281.03	LOCAL ROAD & STREET FUND Bal as of 7/1/97	25,133.54
Total Disbursements	1,885.89	Receipts:	
GENERAL FUND Balance as of 7/31/97	8,764.15	LR&S Distribution	1,929.53
STREET FUND Balance as of 7/1/97	16,212.15	LR&S Distribution - Special	1,283.64
Receipts:		Interest on Investments	
Motor Vehicle Highway	2,816.82	Total Receipts	3,213.17
Wheel		Total Disbursements	0.00
Surtax		LOCAL ROAD & STREET FUND Bal as of 7/31/97	28,346.71
Excise Tax		REGULAR Checking Account Bal as of 7/31/97	56,770.43
Interest on Investments		+++++	
Total Receipts	2,816.82	+++++	
Total Disbursements	4,946.27	SEWER FUND Checking Acct Bal as of 7/1/97	27,738.56
STREET FUND Balance as of 7/31/97	14,082.70	Receipts:	
CUMULATIVE CAPITAL IMPROVEMENT FUND Bal as of 7/1/97	4,937.36	Sewer Charges	12,186.84
Receipts:		Sewer Tap Fees	
Cigarette Tax		Pump Station Sold	
Interest on Investments		Interest on Investments	
Total Receipts	0.00	Total Receipts	12,186.84
Total Disbursements	0.00	Total Disbursements	14,726.57
CUMULATIVE CAPITAL IMPROVEMENT FUND Bal as of 7/31/97	4,937.36	SEWER FUND Checking Acct Bal as of 7/31/97	25,198.83
+++++		+++++	
+++++		+++++	
INVESTMENTS as of 7/31/97		GENERAL FUND	179,742.58
GENERAL FUND		STREET FUND	96,398.26
STREET FUND		CUMULATIVE CAPITAL IMPROVEMENT FUND	53,219.87
CUMULATIVE CAPITAL IMPROVEMENT FUND		CUMULATIVE CAPITAL DEVELOPMENT FUND	17,070.52
CUMULATIVE CAPITAL DEVELOPMENT FUND		LOCAL ROAD & STREET FUND	10,041.49
LOCAL ROAD & STREET FUND		Total REGULAR ACCOUNT INVESTMENTS	356,472.72
Total REGULAR ACCOUNT INVESTMENTS		Total SEWER FUND INVESTMENTS	155,643.47

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

INCORPORATED 1973

Minutes of:

TOWN COUNCIL:

Teena Preske, President
Brad Korff, Councilman
William Smith, Councilman
Roger Steinkuhl, Councilman

August 12
1997

CLERK-TREASURER:

Gene Koch
1821 W. Bnvl New Har Road
Evansville, Indiana 47711

The meeting of the Town Council was called to order at 7:30 p.m. with all council members present.

The minutes of the prior meeting were approved as read, and the Treasurer's report was accepted as presented.

The following July claims were read and approved for payment:

G410	1,332.00	General Fund payroll
S515	3,375.80	Street Fund payroll
W128	2,620.40	Sewer Fund payroll
S516	33.23	SIGECO
G411	114.00	Citizens Insurance
G412	254.43	Oaks Printing
G413	20,400.25	Ruxer
G414	314.59	Petty Cash (Koch)
S517	191.41	Warrick County Co-op
S518	32.00	Budget Sign
S519	110.00	Wood's Battery
S520	131.41	American Sanitary Supply
S521	1,253.73	Sitecon
S522	202.98	Busler
G415	83.60	Evansville Courier
W129	1,180.93	SIGECO
W130	115.48	SIGECO
W131	7.32	Evansville Waterworks
W132	20.79	Arch Paging
W133	66.75	Paul Fisher (Hepatitis B)
W134	257.27	PVC Plastics
W135	84.60	Aramark
W136	255.00	Briles & Garnett
W137	645.46	Graybar
W138	786.00	Dunville
W139	5.00	AT&T
W140	92.84	Postmaster
W141	57.18	Ameritech
W142	209.37	GTE Mobilnet
W143	85.00	Briles & Garnett
W144	6,733.55	Evansville Water & Sewer

Susan Dayton presented the contract between the Town and the Vanderburgh County Sheriff Department, which requires the payment of \$12,000 for each of the four year contract. The contract was signed and will be returned with the remaining balance of \$7,000 for 1997.

Teena Preske circulated letters she received in response to her communications with government officials regarding the odor from

Azteca. Roger Steinkuhl announced that interested parties should attend a meeting on Thursday August 21 at 7:00 PM at Scott School.

The ordinance governing the allocation of Darmstadt sewer taps was discussed, with some confusion expressed regarding the cost of determining tap availability. No action was taken.

Roger Steinkuhl made a motion, seconded by Brad Korff, to authorize the hiring of Andy Smith for part-time work in the Town at \$6.00 per hour. The motion carried.

The council agreed to send its approval for a sewer tap for the Korff minor subdivision to the Area Plan Commission.

Joseph and Deborah Roper of 13740 Martin Road presented their request for a sewer tap. Bill Smith made a motion, seconded by Roger Steinkuhl, to grant the request pending verification with Mike Roark that there is capacity for that addition. The motion carried.

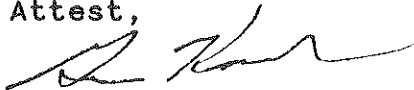
Bill Smith reported on the activities of the Vanderburgh County Solid Waste District.

Chet Korff reported that he had received a letter from the Scott Township Fire Department stating the Jess Roberts has resigned as fire chief.

Carol Schlumpf mentioned that a plastics recycling plant is to be built north of PPG, and questioned what could be done to assure that this doesn't create another Azteca-like problem. It was suggested that county elected officials be contacted.

The meeting was adjourned at 8:35 PM.

Attest,



Gene Koch
Clerk-Treasurer

TOWN OF DARNSTADT
FINANCIAL REPORT FOR MONTH OF AUGUST 1997

REGULAR Checking Account Bal as of 8/1/97 56,770.43

GENERAL FUND Balance as of 8/1/97 8,764.15

Receipts:
COIT 1,631.20
Transfer from investments 20,000.00
Interest on Investments

Total Receipts 21,631.20

Total Disbursements 22,600.78

GENERAL FUND Balance as of 8/31/97 7,794.57

STREET FUND Balance as of 8/1/97 14,082.70

Receipts:
Motor Vehicle Highway 1,189.43
MVH Accel I 3,666.33
MVH Accel II 1,569.93
Wheel 65.31
Surtax 939.95
Wheel 66.93
Surtax 1,114.15
IRP 102.91
Interest on Investments

Total Receipts 8,714.94

Total Disbursements 5,588.81

STREET FUND Balance as of 8/31/97 17,208.83

CUMULATIVE CAPITAL IMPROVEMENT FUND Bal as of 8/1/97 4,937.36

Receipts:
Cigarette Tax
Interest on Investments

Total Receipts 0.00

Total Disbursements 0.00

CUMULATIVE CAPITAL IMPROVEMENT FUND Bal as of 8/31/97 4,937.36

CUMULATIVE CAPITAL DEVELOPMENT FUND Bal as of 8/1/97 639.51

Receipts:

Interest on Investments

Total Receipts 0.00

Total Disbursements 0.00

CUMULATIVE CAPITAL DEVELOPMENT FUND Bal as of 8/31/97 639.51

LOCAL ROAD & STREET FUND Bal as of 8/1/97 28,346.71

Receipts:

LR&S Distribution 562.69
LR&S Distribution - Special 1,281.11
Interest on Investments

Total Receipts 1,843.80

Transfer to Investments 20,000.00

Total Disbursements 0.00

LOCAL ROAD & STREET FUND Bal as of 8/31/97 10,190.51

REGULAR Checking Account Bal as of 8/31/97 40,770.78

+++++

SEWER FUND Checking Acct Bal as of 8/1/97 25,198.83

Receipts:

Sewer Charges 9,207.44
Sewer Tap Fees
Pump Station Sold
Miscellaneous Receipts 852.00
Interest on Investments

Total Receipts 10,059.44

Total Disbursements 13,432.41

SEWER FUND Checking Acct Bal as of 8/31/97 21,825.86

+++++

INVESTMENTS as of 8/31/97

GENERAL FUND 180,512.23
STREET FUND 96,811.03
CUMULATIVE CAPITAL IMPROVEMENT FUND 53,447.75
CUMULATIVE CAPITAL DEVELOPMENT FUND 17,143.61
LOCAL ROAD & STREET FUND 10,084.49

Total REGULAR ACCOUNT INVESTMENTS 357,999.11

Total SEWER FUND INVESTMENTS 156,309.92

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

INCORPORATED 1973

Minutes of:

TOWN COUNCIL:

Teena Preske, President
Brad Korff, Councilman
William Smith, Councilman
Roger Steinkuhl, Councilman

August 12
1997

CLERK-TREASURER:

Gene Koch
1821 W. Bnvl New Har Road
Evansville, IN 47711

The 1997 budget public hearing was called to order at 8:40 PM
(immediately following the regular council meeting) by President Preske
with all council members present. Five residents were also present.

The addition of a General Fund line item for legal fees for the
Clerk-Treasurer was discussed. Gene Koch agreed that those legal
charges specifically for the Clerk-Treasurer would be charged to that
account.

No residents had comments or questions.

The meeting was adjourned at 8:54 PM.

Attested,



Gene Koch
Clerk-Treasurer

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

INCORPORATED 1973

Minutes of:

TOWN COUNCIL:

Teena Preske, President
Brad Korff, Councilman
William Smith, Councilman
Roger Steinkuhl, Councilman

August 26
1997

CLERK-TREASURER:

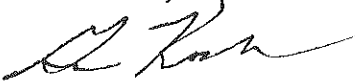
Gene Koch
1821 W. Bnvl New Har Road
Evansville, IN 47711

The 1998 budget adoption meeting was called to order at 6:30 PM by President Preske with all council members present.

Bill Smith made a motion, seconded by Brad Korff, to adopt the 1998 budget for the Town of Darmstadt as presented in the public hearing on August 12, 1997. The motion carried.

The meeting was adjourned at 6:34 PM.

Attested,



Gene Koch
Clerk-Treasurer

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

INCORPORATED 1973

Minutes of:

TOWN COUNCIL:

Teena Preske, President
Brad Korff, Councilman
William Smith, Councilman
Roger Steinkuhl, Councilman

September 9
1997

CLERK-TREASURER:

Gene Koch
1821 W. Bnvl New Har Road
Evansville, Indiana 47711

The meeting of the Town Council was called to order at 7:30 p.m. with all council members present. Also present was Town attorney Susan Dayton. Town maintenance supervisor Mike Roark was absent.

The minutes of the prior meeting were approved as read, and the Treasurer's report was accepted as presented.

The following July claims were read and approved for payment:

G418	1,332.00	General Fund payroll
S531	3,182.85	Street Fund payroll
G419	25.00	Eric Gries Disposal
S524	114.93	Jeff Meyer Trucking
S525	139.56	Warrick County Co-op
S526	90.00	Budget Sign
S527	33.20	Kimball Midwest
S528	479.79	Mulzer Crushed Stone
S529	652.75	Sitecon
S530	152.39	Petty Cash (Roark)
S532	30.01	SIGECO
S533	273.83	Busler Enterprises
G420	2,458.00	Treas, Vanderburgh County
G423	209.01	Royal Office Products
S534	2,398.87	Wortman Electric
S535	1,096.84	EVV Dept of Public Works
S536	65.23	Carquest
W147	2,633.40	Sewer Fund payroll
W148	20.79	Arch Paging
W149	95.00	Briles & Garnett
W150	7.32	Evansville Waterworks
W151	482.61	George Krietemeyer
W152	84.60	Aramark
W153	33.00	M&W Concrete Pipe
W154	263.33	PVC Plastics
W156	5.00	AT&T
W157	120.93	SIGECO
W158	986.75	SIGECO
W159	92.66	Postmaster
W160	57.41	Ameritech
W161	200.58	GTE Mobilnet
W162	6,566.22	Evansville Water & Sewer
W163	64.00	Postmaster
W166	60.00	Tri-State Communications

Regarding the Gilles Lane repaving project, the council decided to have the Town attorney check the Vanderburgh County Code of Ordinances (which was adopted by the Town) to determine if there is an ordinance prohibiting the covering of road ditches. If there is such, then it

must be determined what part of the drainage correction cost that Ronald Moesner must pay. Mike Roark will be asked to get bids for the drainage portion of the project.

Teena Preske read a letter from the Indiana Office of Air Management regarding their inspection of Azteca. The essence of the letter was that no violations were found.

Teena Preske read proposals received for the position of Town attorney. Roger Steinkuhl made a motion, seconded by Bill Smith, to hire the firm of Bamberger, Foreman, Oswald, and Hahn. The motion carried. This is to be effective as of the October council meeting.

All agenda items which required input from Mike Roark were deferred to the October meeting due to his absence at this meeting.

The meeting was adjourned at 8:15 PM.

Attest



Gene Koch
Clerk-Treasurer

TOWN OF DARMSTADT
 FINANCIAL REPORT FOR MONTH ENDING SEPTEMBER 1997

REGULAR Checking Account Bal as of 9/1/97 40,770.78

GENERAL FUND Balance as of 9/1/97 7,794.57

Receipts:
 COIT 1,631.20
 Interest on Investments

Total Receipts 1,631.20
 Total Disbursements 4,125.92
 Transfer From/(To) Investments
 GENERAL FUND Balance as of 9/30/97 5,299.85
 STREET FUND Balance as of 9/1/97 17,208.83

Receipts:
 Motor Vehicle Highway 2,507.95
 MVH Accel I 945.67
 MVH Accel II 404.94
 Wheel
 SurTax
 Interest on Investments

Total Receipts 3,858.56
 Total Disbursements 8,933.74
 Transfer From/(To) Investments
 STREET FUND Balance as of 9/30/97 12,113.65
 CUMULATIVE CAPITAL IMPROVEMENT FUND Bal as of 9/1/97 4,937.36

Receipts:
 Cigarette Tax
 Interest on Investments

Total Receipts 0.00
 Total Disbursements 0.00
 Transfer From/(To) Investments
 CUMULATIVE CAPITAL IMPROVEMENT FUND Bal as of 9/30/97 4,937.36
 CUMULATIVE CAPITAL DEVELOPMENT FUND Bal as of 9/1/97 639.51

Receipts:
 Interest on Investments
 Total Receipts 0.00
 Total Disbursements 0.00
 Transfer From/(To) Investments
 CUMULATIVE CAPITAL DEVELOPMENT FUND Bal as of 9/30/97 639.51

LOCAL ROAD & STREET FUND Bal as of 9/1/97 10,190.51

Receipts:
 LR&S Distribution 1,648.19
 LR&S Distribution - Special 1,281.11
 Interest on Investments

Total Receipts 2,929.30
 Total Disbursements 0.00
 Transfer From/(To) Investments
 LOCAL ROAD & STREET FUND Bal as of 9/30/97 13,119.81

REGULAR Checking Account Bal as of 9/30/97 36,110.18

SEWER FUND Checking Acct Bal as of 9/1/97 21,825.89

Receipts:
 Sewer Charges 11,354.80
 Sewer Tap Fees 1,000.00
 Pump Station Sold
 Miscellaneous Receipts
 Interest on Investments

Total Receipts 12,354.80
 Total Disbursements 11,975.06
 Transfer From/(To) Investments
 SEWER FUND Checking Acct Bal as of 9/30/97 22,205.63

TOTAL FUND BALANCES as of 9/30/97 INVESTMENTS CHECKING TOTAL
 GENERAL FUND 181,221.82 5,299.85 186,521.67
 STREET FUND 97,191.59 12,113.65 109,305.24
 CUM CAPITAL IMPROVEMENT FUND 53,657.85 4,937.36 58,595.21
 CUM CAPITAL DEVELOPMENT FUND 17,211.00 639.51 17,850.51
 LOCAL ROAD & STREET FUND 10,124.13 13,119.81 23,243.94
 Total MUNICIPAL FUNDS 359,406.39 36,110.18 395,516.57
 Total SEWER FUND 156,924.37 22,205.63 179,130.00
 TOTAL OF ALL FUNDS as of 9/30/97 516,330.76 58,315.81 574,646.57

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

INCORPORATED 1973

Minutes of:

TOWN COUNCIL:

Teena Preske, President
Brad Korff, Councilman
William Smith, Councilman
Roger Steinkuhl, Councilman

October 14
1997
c

CLERK-TREASURER:

Gene Koch
1821 W. Bnvl New Har Road
Evansville, Indiana 47711

The meeting of the Town Council was called to order at 7:30 p.m. with all council members present. Also present was Town maintenance supervisor Mike Roark, and attorneys Tom Bodkin, Sean Georges, and Doug Welp from the law firm of Bamberger, Foreman, Oswald and Hahn. The law firm was recently hired to represent the Town.

The minutes of the prior meeting were approved as read, and the Treasurer's report was accepted as presented.

The following October claims were read and approved for payment:

G424	1,332.00	General Fund payroll
S537	5,326.70	Street Fund payroll
W167	3,578.76	Sewer Fund payroll
S538	22.94	Kuester's
S539	78.71	Kimball Midwest
S540	56.58	Jeff Meyer Trucking
S541	36.37	SIGECO
G425	119.99	Office Depot
W168	212.96	Tri-State Bearing
W169	949.37	PVC Plastics
W170	296.10	Warrick County Co-op
W171	130.00	Briles & Garnett
W172	20.79	Arch Paging
W173	5.86	Evansville Waterworks
W174	6,434.28	Evansville Water & Sewer
W175	732.72	Dunville
W176	5.00	AT&T
W177	129.62	Aramark
W178	282.88	Busler
W179	52.94	Ameritech
W180	115.09	SIGECO
W181	1,034.58	SIGECO
W184	92.64	Postmaster

Mike Roark requested permission to purchase a snow plow from Sternberg and have it installed on the new pickup truck. Brad Korff made a motion, seconded by Roger Steinkuhl, to purchase the snow plow and installation on the new pickup truck from Sternberg for \$6,740. The motion carried.

Regarding the Gilles Lane repaving project, Tom Bodkin reported that if the drainage problem area is within the road right-of-way, the Town may do whatever is necessary to correct the problem, and cannot be required to repave, recover, restore, etc. the property to its original condition. After much discussion of alternatives, Roger Steinkuhl made a motion, seconded by Brad Korff, to write a letter to Ronald Moesner stating that he has 30 days to replace his driveway culvert with an 18" smooth-wall culvert, and until June to correct the drainage problem along his Gilles Lane road frontage. The motion carried. President Preske will write the letter.

The next item of business was Ordinance # 1997-3, AN ORDINANCE PROVIDING FOR SEWER TAP ALLOCATIONS IN THE TOWN OF DARMSTADT. Brad Korff made a motion to amend the ordinance to raise the cost for tap allocation to \$2,500. The motion died for lack of a second. Roger Steinkuhl made a motion, seconded by Bill Smith, to accept the ordinance for first reading. The motion carried. Bill Smith made a motion, seconded by Roger Steinkuhl, to read the ordinance for the second time. The motion carried. Roger Steinkuhl made a motion, seconded by Bill Smith, to adopt the ordinance. The motion carried.

Teena Preske stated that the Town has received an agreement and a check for \$13,000 from John Elpers to construct additional or supplemental sewer facilities, if necessary, to support Shadow Bluff. Bill Smith made a motion, seconded by Brad Korff, to approve the agreement and release for Shadow Bluff sewers. The motion carried.

Regarding the acceptance of Shadow Bluff roads, Brad Korff reported that John Elpers is willing to guarantee the roads for one year after acceptance. Tom Bodkin will contact Elper's lawyer to discuss such a contract. Mike Roark said that not all of the testing was done in the presence of the Town's engineer; a letter from Bernardin-Lochmuehler confirms this. The issue was tabled until the November meeting.

Brad Korff made a motion, seconded by Roger Steinkuhl, to contract with Latshaw Traffic Services for striping selected portions of the Town's roads. The motion carried.

Ron London requested two additional sewer taps on Fleener Road in addition to the original tap. Gene Koch stated that these had been granted by the council on September 14, 1993. Roger Steinkuhl made a motion, seconded by Brad Korff, to confirm the grant of these taps. The motion carried.

The Orchard Road project has been completed, with the exception of final repairs. Brad Korff made a motion, seconded by Roger Steinkuhl, to have the Town maintenance department do these repairs at an approximate cost of \$500. The motion carried.

A notice from the Area Plan Commission states that Art Krack has requested two sewer taps for the Amy subdivision on Darmstadt Road. Mike Roark said they have been approved (although no official Town records indicate such) and capacity is available. It is assumed that the council officially granted these taps at this meeting.

Bill Smith made a motion, seconded by Roger Steinkuhl, to contract for a dumpster from Eric Gries Disposal at a rate of \$25 per month.

Bill Smith reported that a sewer line in Shadow Bluff was damaged by a contractor and repaired without first being reported to the Town. Tom Bodkin will review the sewer ordinances covering these incidents and suggest changes to include a penalty.

The meeting was adjourned at 9:16 PM.

Attest,


Gene Koch
Clerk-Treasurer

TOWN OF DARRHSTADT
 FINANCIAL REPORT FOR MONTH ENDING OCTOBER 1997

REGULAR Checking Account Bal as of 10/1/97	36,110.18
=====	=====
GENERAL FUND Balance as of 10/1/97	5,299.85
Receipts:	
COIT	1,631.20
A.B.C. Gallonage	688.68
Interest on Investments	-----
Total Receipts	2,319.88
Total Disbursements	1,553.90
Transfer From/(To) Investments	-----
GENERAL FUND Balance as of 10/31/97	6,065.83
=====	=====
STREET FUND Balance as of 10/1/97	12,113.65
Receipts:	
Motor Vehicle Highway	2,759.52
MVH Acce I	
MVH Acce II	66.30
Wheel	1,143.24
Surtax	4,062.11
Damage Reimbursement: State Farm	-----
Interest on Investments	-----
Total Receipts	8,031.17
Total Disbursements	5,928.79
Transfer From/(To) Investments	-----
STREET FUND Balance as of 10/31/97	14,216.03
=====	=====
CUMULATIVE CAPITAL IMPROVEMENT FUND Bal as of 10/1/97	4,937.36
Receipts:	
Cigarette Tax	-----
Interest on Investments	-----
Total Receipts	0.00
Total Disbursements	0.00
Transfer From/(To) Investments	-----
CUMULATIVE CAPITAL IMPROVEMENT FUND Bal as of 10/31/97	4,937.36
=====	=====
CUMULATIVE CAPITAL DEVELOPMENT FUND Bal as of 10/1/97	639.51
Receipts:	
Interest on Investments	-----
Total Receipts	0.00
Total Disbursements	0.00
Transfer From/(To) Investments	-----
CUMULATIVE CAPITAL DEVELOPMENT FUND Bal as of 10/31/97	639.51

LOCAL ROAD & STREET FUND Bal as of 10/1/97	13,119.81		
Receipts:			
LR&S Distribution	1,827.46		
LR&S Distribution - Special	1,281.11		
Interest on Investments	-----		
Total Receipts	3,108.57		
Total Disbursements	0.00		
Transfer From/(To) Investments	-----		
LOCAL ROAD & STREET FUND Bal as of 10/31/97	16,228.38		
=====	=====		
REGULAR Checking Account Bal as of 10/31/97	42,087.11		
=====	=====		
SEWER FUND Checking Acct Bal as of 10/1/97	22,205.63		
Receipts:			
Sewer Charges	10,348.56		
Sewer Tap Fees	1,000.00		
Pump Stations	2,650.00		
Miscellaneous Receipts	13,597.72		
Interest on Investments	-----		
Total Receipts	27,596.28		
Total Disbursements	14,347.36		
Transfer From/(To) Investments	-----		
SEWER FUND Checking Acct Bal as of 10/31/97	35,454.55		
=====	=====		
TOTAL FUND BALANCES as of 10/31/97	INVESTMENTS	CHECKING	TOTAL
GENERAL FUND	181,912.49	6,065.83	187,978.32
STREET FUND	97,562.01	14,216.03	111,778.04
CUM CAPITAL IMPROVEMENT FUND	53,862.35	4,937.36	58,799.71
CUM CAPITAL DEVELOPMENT FUND	17,276.60	639.51	17,916.11
LOCAL ROAD & STREET FUND	10,162.72	16,228.38	26,391.10
Total MUNICIPAL FUNDS	360,776.17	42,087.11	402,863.28
Total SEWER FUND	157,522.45	35,454.55	192,977.00
TOTAL OF ALL FUNDS as of 10/31/97	518,298.62	77,541.66	595,840.28

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

INCORPORATED 1973

Minutes of:

TOWN COUNCIL:

Teena Preske, President
Brad Korff, Councilman
William Smith, Councilman
Roger Steinkuhl, Councilman

November 11
1997

CLERK-TREASURER:

Gene Koch
1821 W. Bnvl New Har Road
Evansville, Indiana 47711

The meeting of the Town Council was called to order at 7:30 p.m. with all council members present. Also present was Town maintenance supervisor Mike Roark, and attorneys Tom Bodkin and Sean Georges.

The minutes of the prior meeting were approved with a correction, and the Treasurer's report was accepted as presented.

The following November claims were read and approved for payment:

G428	1,332.00	General Fund payroll
S542	3,303.33	Street Fund payroll
G431	14.98	Office Depot
G429	62.78	Evansville Courier
G430	500.00	Bamberger, Foreman, O & H
S543	288.65	Sears
S544	61.00	Bernardin-Lochmueller
S545	76.51	Kimball Midwest
S546	78.95	Warrick County Co-op
S547	4.02	Tri-State Bearing
S548	60.00	Jerry David Enterprises
S549	112.43	Jeff Meyer Trucking
S550	35.64	Carquest
S552	51.78	SIGECO
G432	500.00	Bamberger, Foreman, O & H
S553	447.78	Mulzer Crushed Stone
S554	88.77	Dealer Service Parts
S555	503.31	Barco
S556	262.54	North American Salt
S557	162.98	Batteries Plus
G433	136.91	Office Depot
G434	801.25	Jeff Bosse
S558	362.87	Busler Enterprises
S559	80.00	Budget Sign
W185	2,513.80	Sewer Fund payroll
W186	172.30	GTE Mobilnet
W187	506.17	Marsh-McBirney
W188	139.50	Hutch & Son
W189	185.96	Boyce Forms
W190	112.86	SIGECO
W191	970.91	SIGECO
W192	88.68	Aramark
W193	20.79	Arch Paging
W194	7.28	Evansville Waterworks
W195	5.00	AT&T
W196	92.64	Postmaster
W197	6,427.84	Evansville Water & Sewer
W198	155.57	GTE Mobilnet
W199	64.19	Ameritech

Roger Steinkuhl made a motion, seconded by Brad Korff, to execute the AGREEMENT FOR ACCEPTANCE AND MAINTENANCE OF STREETS in Shadow Bluff. The motion carried.

Roger Steinkuhl made a motion, seconded by Bill Smith, to rescind the motion passed at the October 14, 1997 meeting which requested the council president to send a letter to Ronald Moesner regarding the correction of drainage problems on Gilles Lane. The motion carried. Tom Bodkin will look at the original drainage plan for Gilles Lane and report to the council at the December meeting.

Teena Preske presented the Clerk-Treasurer with a letter of resignation from the council effective November 30, 1997. The position must be filled by vote of the council within 30 days from the date of vacancy. Gene Koch will notify each council member by mail as to the date, time, and place of the meeting at which the election will be held.


Bill Smith reported on the activities of the Vanderburgh County Solid Waste Board.

Mike Roark reported that the striping of Town roads is in progress. He also stated that the snow plow is being installed on the new pickup truck.

Tom Bodkin will try to locate information regarding the lawsuit against the Town by Roger and Karen Bippus regarding the Town hall building.

The meeting was adjourned at 8:30 PM.

Attest,


Gene Koch
Clerk-Treasurer

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

INCORPORATED 1973

Minutes of:

TOWN COUNCIL:

William Smith, President
Brad Korff, Councilman
Roger Steinkuhl, Councilman
David Whipple, Councilman

December 9
1997

CLERK-TREASURER:

Gene Koch
1821 W. Bnvl New Har Road
Evansville, Indiana 47711

The meeting of the Town council was called to order at 7:30 p.m. by Gene Koch with the three remaining council members present. Also present was Town maintenance supervisor Mike Roark, and attorney Sean Georges.

Roger Steinkuhl made a motion to appoint Joanne Croce to fill the council position left vacant by the resignation of Teena Preske. The motion died for lack of a second.

Brad Korff made a motion, seconded by Bill Smith, to appoint David Whipple to fill the third district council position term (through 12/31/99) left vacant by the resignation of Teena Preske. The motion carried with Brad Korff and Bill Smith voting "yes", and Roger Steinkuhl voting "no".

David Whipple was sworn in to represent the third district on the council.

Roger Steinkuhl made a motion, seconded by Brad Korff, to elect Bill Smith to the office of Darmstadt Town council president for the remainder of 1997. The motion carried.

The minutes of the prior meeting were approved as read, and the Treasurer's report was accepted as presented.

The following December claims were read and approved for payment:

G437	1,332.00	General Fund payroll
S560	4,470.08	Street Fund payroll
W202	3,229.99	Sewer Fund payroll
G438	6,954.22	Sternberg
G439	41.67	Eric Gries Disposal
G440	844.76	IAC T
G441	500.00	Bamberger, Foreman, O & H
S561	57.26	SIGECO
S562	409.53	Michael Todd & Co.
S563	3,203.00	Latshaw Traffic Services
S564	315.59	Warrick County Co-op
S565	76.29	Mulzer Crushed Stone
S566	140.50	Busler Enterprises
S567	103.45	Automotive Wholesalers
S568	103.00	Budget Sign
G442	95.19	Office Depot
G443	220.00	Citizens Insurance
G444	62.56	Office Depot
W203	144.28	SIGECO
W204	1,083.32	SIGECO
W205	894.00	Evansville Water & Sewer
W205	5,836.90	Evansville Water & Sewer
W205	30.00	Evansville Water & Sewer
W206	79.89	PVC Plastics

W207	88.68	Aramark
W208	85.00	Briles & Garnett
W209	7.28	Evansville Waterworks
W210	20.79	Arch Paging
W211	17.15	AT&T
W212	92.84	Postmaster
W213	60.40	Ameritech
W214	103.72	GTE Mobilnet
W215	60.00	Tri-State Communications
W216	333.45	Tri-State Systems
W217	182.57	PVC Plastics
W218	178.00	Briles & Garnett

Chester Korff introduced Steve Labhart as the new fire chief of the Scott Township Fire Department. Roger Steinkuhl made a motion, seconded by David Whipple, to request the STFD to send the council a copy of its quarterly report of activities and finances of the department. The motion carried.

Gene Koch reported that on December 8, 1997, the Vanderburgh County Commissioners voted unanimously to direct EUTS to remove the Boonville-New Harmony Road expansion project from its 2020 Transportation Plan.

Mike Roark reported that the snow plow has been installed on the new pickup truck.

After much discussion, a decision was made that Bill Smith and Roger Steinkuhl will again discuss the Gilles Lane drainage problem with Ronald Moesner to try to work out an acceptable solution.

Bill Smith reported on the activities of the Solid Waste Board.

Sean Georges informed the council that an ozone control ordinance will be presented to the council in January for passage.

The meeting was adjourned at 9:10 PM.

Attest,



Gene Koch
Clerk-Treasurer

TOWN OF DARHSTADT
 FINANCIAL REPORT FOR MONTH ENDING DECEMBER 1997

REGULAR Checking Account Bal as of 12/1/97 43,352.19
 =====
 GENERAL FUND Balance as of 12/1/97 5,715.12
 =====

Receipts:
 COIT
 Financial Institution Tax 1,695.06
 Excise Tax 894.43
 Cigarette Tax 2,262.26
 General Property Tax 882.55
 Interest on Investments 26,388.29
 4,419.10

Total Receipts 36,541.69
 Total Disbursements 10,152.31
 Transfer From/(To) Investments 32,104.50
 GENERAL FUND Balance as of 12/31/97 12,483.82
 =====

STREET FUND Balance as of 12/1/97
 Receipts:
 Motor Vehicle Highway 2,751.34
 General Property Tax 2,096.68
 Financial Institution Tax 71.07
 Wheel 16.53
 Surtax 428.97
 IRP 31.01
 Excise Tax 179.75
 Interest on Investments 2,370.02

Total Receipts 7,945.37
 Total Disbursements 9,220.66
 Transfer From/(To) Investments 11,208.53
 STREET FUND Balance as of 12/31/97 4,937.36
 =====
 CUMULATIVE CAPITAL IMPROVEMENT FUND Bal as of 12/1/97 3,236.01
 Receipts: Cigarette Tax 1,308.43
 Interest on Investments 4,544.44
 0.00

Total Receipts 4,544.44
 Total Disbursements 0.00
 Transfer From/(To) Investments 9,481.80
 CUMULATIVE CAPITAL IMPROVEMENT FUND Bal as of 12/31/97 639.51
 =====
 CUMULATIVE CAPITAL DEVELOPMENT FUND Bal as of 12/1/97 419.68
 Receipts: Interest on Investments 419.68
 0.00

Total Receipts 419.68
 Total Disbursements 0.00
 Transfer From/(To) Investments 1,059.19
 CUMULATIVE CAPITAL DEVELOPMENT FUND Bal as of 12/31/97 1,059.19
 =====

LOCAL ROAD & STREET FUND Bal as of 12/1/97 19,576.38
 =====
 Receipts:

LR&S Distribution 2,031.76
 LR&S Distribution - Special 1,281.11
 Interest on Investments 246.89

Total Receipts 3,559.76
 Total Disbursements 0.00
 Transfer From/(To) Investments 23,136.14
 LOCAL ROAD & STREET FUND Bal as of 12/31/97 76,990.16
 =====

REGULAR Checking Account Bal as of 12/31/97 37,098.62
 =====
 SEWER FUND Checking Acct Bal as of 12/1/97 11,391.15
 Receipts:
 Sewer Charges 651.20
 Sewer Tap Fees 3,827.05
 Pump Stations 15,869.40
 Miscellaneous Receipts 12,780.89
 Interest on Investments 40,187.13

Total Receipts 15,869.40
 Total Disbursements 12,780.89
 Transfer From/(To) Investments 40,187.13
 SEWER FUND Checking Acct Bal as of 12/31/97 40,187.13
 =====

TOTAL FUND BALANCES as of 12/31/97 INVESTMENTS CHECKING TOTAL
 =====
 GENERAL FUND 179,000.00 32,104.50 211,104.50
 STREET FUND 96,000.00 11,208.53 107,208.53
 CUM CAPITAL IMPROVEMENT FUND 53,000.00 9,481.80 62,481.80
 CUM CAPITAL DEVELOPMENT FUND 17,000.00 1,059.19 18,059.19
 LOCAL ROAD & STREET FUND 10,000.00 23,136.14 33,136.14
 =====
 Total MUNICIPAL FUNDS 355,000.00 76,990.16 431,990.16
 =====
 Total SEWER FUND 155,000.00 40,187.13 195,187.13
 =====
 TOTAL OF ALL FUNDS as of 12/31/97 510,000.00 117,177.29 627,177.29
 =====

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

INCORPORATED 1973

Minutes of:

TOWN COUNCIL:

William Smith, President
Brad Korff, Councilman
Roger Steinkuhl, Councilman
David Whipple, Councilman

January 13
1998

CLERK-TREASURER:

Gene Koch
1821 W. Bnvl New Har Road
Evansville, Indiana 47711

The meeting of the Town council was called to order at 7:30 p.m. by President Bill Smith with all council members present. Also present was Town maintenance supervisor Mike Roark, and attorneys Sean Georges and Doug Welp.

Roger Steinkuhl made a motion, seconded by Brad Korff, to elect Bill Smith to the office of Darmstadt Town council president for 1998. The motion carried.

The minutes of the prior meeting were approved as read, and the Treasurer's report was accepted as presented.

The following January claims were read and approved for payment:

G447	1,378.50	General Fund payroll
S569	3,808.33	Street Fund payroll
W222	2,790.17	Sewer Fund payroll
G448	2,026.00	Citizens Insurance
G449	25.00	Eric Gries
G450	1,500.00	Bamberger, Foreman, O & H
S570	61.97	SIGECO
S571	45.00	Jerry David Enterprises
S572	53.14	Mulzer Crushed Stone
S573	59.40	Prime Equipment
S574	583.61	Warrick County Co-op
S575	45.00	J. H. Rudolph
S576	3.98	Genuine Parts
S577	229.46	Busler Enterprises
S578	58.04	Ameritech
S579	20.44	Grainger
G453	48.06	Office Depot
W223	946.12	SIGECO
W224	153.42	SIGECO
W225	72.00	John Elpers Contracting
W226	7.28	Evansville Waterworks
W227	21.20	Arch Paging
W228	109.83	Aramark
W229	5.00	AT&T
W230	92.80	Postmaster
W231	7,602.41	Evansville Water & Sewer
W232	133.86	GTE Mobilnet

Roger Steinkuhl made a motion, seconded by Brad Korff, to: approve Old National Bank as depository for all Town funds; designate Evansville Courier and Evansville Press as publishers of Town public notice advertising; approve 1998 salaries and wages as specified in the 1998 budget and listed below. The motion carried.

1998 Salaries:

Town Board President	2,850 per year
Council Members (3)	2,316 per year
Clerk-Treasurer	6,744 per year
Deputy Clerk-Treasurer	6,744 per year

1998 Wages:

Mike Roark	16.75 per hour
Paul Fisher	10.76 per hour

Mike Roark reported that Latshaw has not completed the striping of the Town roads, specifically railroad crossing lines and markings. He will contact them for a completion date.

The council decided that the Town will proceed with the replacement of the culvert and drop-box at Boonville-New Harmony Road and Gilles Lane this Spring and, if necessary, open the ditch along the front of Ronald Moesner's home.

Sean Georges informed the council that the ozone control ordinance is still being finalized at the county level. After passage by the county, it will be presented to the Town council for passage.

Roger Steinkuhl reported that Joan Croce wants to do landscaping at the Town Hall if the council will buy the materials. Roger will have her prepare an estimate of the cost of this project for future council consideration.

A vehicle weight limit ordinance for the Town was discussed. The purpose of this ordinance is to prohibit heavy trucks from using Town roads simply as a cut-through to other areas of the county when other, more appropriate routes are available. Trucks making local deliveries, trucks normally based in the Town, and farm trucks would be exempt. Discussion took place regarding the enforcement of the ordinance. Bill Smith and David Whipple will talk to the Vanderburgh County Sheriff about enforcement, and Sean Georges will investigate Vanderburgh County's ordinances regarding vehicle weight limits.

The council approved Mike Roark's vacation request for 2/6-16/1998.

Roger Steinkuhl made a motion, seconded by Brad Korff, to allow Bill Smith to continue to represent the Town on the Solid Waste Board. The motion carried.

Mike Roark was requested to erect street signs in the Shadow Bluff subdivision.

The meeting was adjourned at 9:15 PM.

Attest,



Gene Koch
Clerk-Treasurer

TOWN OF DARMSTADT
 FINANCIAL REPORT FOR MONTH ENDING JANUARY 1998

REGULAR Checking Account Bal as of 1/1/98	76,990.16	LOCAL ROAD & STREET FUND Bal as of 1/1/98	23,136.14
=====		=====	
GENERAL FUND Balance as of 1/1/98	32,104.50	Receipts:	
Receipts:		LR&S Distribution	1,818.99
COIT	1,444.91	LR&S Distribution - Special	1,281.11
A.B.C. Gallonage	577.39	Interest on Investments	
Interest on Investments		=====	
Total Receipts	2,022.30	Total Receipts	3,100.10
Total Disbursements	5,083.00	Total Disbursements	0.00
Transfer From/(To) Investments	(10,000.00)	Transfer From/(To) Investments	(10,000.00)
GENERAL FUND Balance as of 1/31/98	19,043.80	LOCAL ROAD & STREET FUND Bal as of 1/31/98	16,236.24
=====		=====	
STREET FUND Balance as of 1/1/98	11,208.53	REGULAR Checking Account Bal as of 1/31/98	43,501.20
Receipts:		+++++	
Motor Vehicle Highway	1,498.21	+++++	
Wheel	8.43	SEWER FUND Checking Acct Bal as of 1/1/98	40,187.13
Surtax	224.71	Receipts:	
Interest on Investments		Sewer Charges	11,689.59
Total Receipts	1,731.35	Sewer Tap Fees	4,076.20
Total Disbursements	5,259.71	Pump Stations	6,300.00
Transfer From/(To) Investments		Miscellaneous Receipts	
STREET FUND Balance as of 1/31/98	7,680.17	Interest on Investments	
=====		=====	
CUMULATIVE CAPITAL IMPROVEMENT FUND Bal as of 1/1/98	9,481.80	Total Receipts	22,065.79
Receipts:		Total Disbursements	12,359.89
Cigarette Tax		Transfer From/(To) Investments	
Interest on Investments		SEWER FUND Checking Acct Bal as of 1/31/98	49,893.03
Total Receipts	0.00	+++++	
Total Disbursements	0.00	+++++	
Transfer From/(To) Investments	(9,000.00)	TOTAL FUND BALANCES as of 1/31/98	
CUMULATIVE CAPITAL IMPROVEMENT FUND Bal as of 1/31/98	481.80	GENERAL FUND	189,762.18
=====		STREET FUND	96,408.77
CUMULATIVE CAPITAL DEVELOPMENT FUND Bal as of 1/1/98	1,059.19	CUM CAPITAL IMPROVEMENT FUND	62,225.68
Receipts:		CUM CAPITAL DEVELOPMENT FUND	18,072.39
Interest on Investments		LOCAL ROAD & STREET FUND	20,042.58
Total Receipts	0.00	Total MUNICIPAL FUNDS	386,511.60
Total Disbursements	0.00	Total SEWER FUND	155,652.99
Transfer From/(To) Investments	(1,000.00)	TOTAL OF ALL FUNDS as of 1/31/98	542,164.59
CUMULATIVE CAPITAL DEVELOPMENT FUND Bal as of 1/31/98	59.19	=====	
=====		=====	

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

INCORPORATED 1973

Minutes of:

TOWN COUNCIL:

William Smith, President
Brad Korff, Councilman
Roger Steinkuhl, Councilman
David Whipple, Councilman

February 10
1998

CLERK-TREASURER:

Gene Koch
1821 W. Bnvl New Har Road
Evansville, Indiana 47711

The meeting of the Town council was called to order at 7:30 p.m. by President Bill Smith with all council members present. Also present were attorneys Sean Georges and Doug Welp.

The minutes of the prior meeting were approved as read, and the Treasurer's report was accepted as presented.

The following February claims were read and approved for payment:

G454	1,378.50	General Fund payroll
S580	3,820.89	Street Fund payroll
S581	309.76	Barco
S582	474.50	Sitecon
G455	111.30	Petty Cash (Koch)
G456	25.00	Eric Gries Disposal
S583	64.69	SIGECO
S584	73.49	Automotive Wholesalers
G457	60.00	Business Equipment Dist.
G458	513.20	American Sanitary Supply
S585	52.84	Mulzer Crushed Stone
S586	68.64	Sternberg
G459	89.00	Office Depot
S587	76.11	Ameritech
S588	45.00	J.H. Rudolph
W235	2,746.59	Sewer Fund payroll
W236	85.00	Postmaster
W237	629.44	Plumbers Supply
W238	324.47	Warrick County Co-op
W239	95.00	Briles & Garnett
W240	21.15	Arch Paging
W241	1,149.93	SIGECO
W242	177.78	SIGECO
W243	70.00	Vand County Recorder
W244	8.73	Evansville Waterworks
W245	894.00	Evansville Water & Sewer
W245	7,256.04	Evansville Water & Sewer
W245	30.00	Evansville Water & Sewer
W246	85.96	Aramark
W247	7.08	AT&T
W248	92.84	Postmaster
W249	193.99	GTE Mobilnet
W252	106.96	Busler Enterprises

Deputy Kenneth Roy from the Vanderburgh County Sheriff Department was present to answer questions about the enforcement of a proposed ordinance to prohibit heavy truck traffic through the Town. He said that the sheriff doesn't have scales and they would have to rely on the state police who have portable scales. Deputy Roy listened to several complaints about excessive speed on Town roads, and agreed to ask the department to spend more time enforcing the Town speed limits.

It was felt that a greater presence by the sheriff would likely discourage some of the truck traffic now using Town roads. The proposal for the ordinance was withdrawn by its sponsor, David Whipple at this time.

The council approved Paul Fisher's vacation request for March 2-6, 1998.

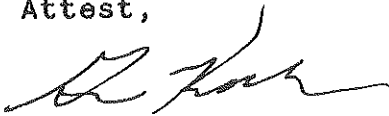
The council approved Mike Roark's request to attend the annual Sewage And Waste Convention in Nashville, TN on February 26-28, 1998.

Sean Georges suggested the Town accept AMR's offer to provide free Pre-arrival Instruction Service when residents call 911 for a medical emergency. AMR is the ambulance service used by all of Vanderburgh County except Scott Township and the Town of Darmstadt. There will be no cost to the Town or its residents, and this will not impact the ambulance service now contracted from the Scott Township Fire Department. Brad Korff made a motion, seconded by David Whipple, to request this service from AMR. The motion carried.

Sean Georges reported that the ozone ordinance still has not been approved by Vanderburgh County.

The meeting was adjourned at 8:25 PM.

Attest,



Gene Koch
Clerk-Treasurer

TOWN OF DARKSTADT
 FINANCIAL REPORT FOR MONTH ENDING FEBRUARY 1998

REGULAR Checking Account Bal as of 2/1/98	43,501.20
GENERAL FUND Balance as of 2/1/98	19,043.80
Receipts:	
COIT	1,444.91
ICI (1997 Franchise Fees)	7,595.96
Interest on Investments	
Total Receipts	9,040.87
Total Disbursements	2,282.44
Transfer From/(To) Investments	
GENERAL FUND Balance as of 2/28/98	25,802.23
STREET FUND Balance as of 2/1/98	7,680.17
Receipts:	
Motor Vehicle Highway	2,323.23
Wheel	
Suitax	
Interest on Investments	
Total Receipts	2,323.23
Total Disbursements	5,278.22
Transfer From/(To) Investments	
STREET FUND Balance as of 2/28/98	4,725.18
CUMULATIVE CAPITAL IMPROVEMENT FUND Bal as of 2/1/98	481.80
Receipts:	
Cigarette Tax	
Interest on Investments	
Total Receipts	0.00
Total Disbursements	0.00
Transfer From/(To) Investments	
CUMULATIVE CAPITAL IMPROVEMENT FUND Bal as of 2/28/98	481.80
CUMULATIVE CAPITAL DEVELOPMENT FUND Bal as of 2/1/98	59.19
Receipts:	
Interest on Investments	
Total Receipts	0.00
Total Disbursements	0.00
Transfer From/(To) Investments	
CUMULATIVE CAPITAL DEVELOPMENT FUND Bal as of 2/28/98	59.19

LOCAL ROAD & STREET FUND Bal as of 2/1/98	16,236.24
Receipts:	
LR&S Distribution	1,870.08
LR&S Distribution - Special	1,281.11
Interest on Investments	
Total Receipts	3,151.19
Total Disbursements	0.00
Transfer From/(To) Investments	
LOCAL ROAD & STREET FUND Bal as of 2/28/98	19,387.43
REGULAR Checking Account Bal as of 2/28/98	50,455.83
SEWER FUND Checking Acct Bal as of 2/1/98	50,105.38
Receipts:	
Sewer Charges	10,391.18
Sewer Tap Fees	
Pump Stations	
Miscellaneous Receipts	
Interest on Investments	
Total Receipts	10,391.18
Total Disbursements	14,965.41
Transfer From/(To) Investments	
SEWER FUND Checking Acct Bal as of 2/28/98	45,531.15
TOTAL FUND BALANCES as of 2/28/98	
INVESTMENTS	190,482.74
CHECKING	25,802.23
TOTAL	216,284.97
GENERAL FUND	96,795.21
STREET FUND	4,725.18
CUM CAPITAL IMPROVEMENT FUND	481.80
CUM CAPITAL DEVELOPMENT FUND	59.19
LOCAL ROAD & STREET FUND	20,082.83
Total MUNICIPAL FUNDS	387,940.63
Total SEWER FUND	156,228.48
TOTAL OF ALL FUNDS as of 2/28/98	544,169.11
TOTAL OF ALL FUNDS as of 2/28/98	95,986.98
TOTAL OF ALL FUNDS as of 2/28/98	640,156.09

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

INCORPORATED 1973

Minutes of:

TOWN COUNCIL:

William Smith, President
Brad Korff, Councilman
Roger Steinkuhl, Councilman
David Whipple, Councilman

March 10
1998

CLERK-TREASURER:

Gene Koch
1821 W. Bnvl New Har Road
Evansville, Indiana 47711

The meeting of the Town council was called to order at 7:30 p.m. by President Bill Smith with all council members present. Also present were Town maintenance supervisor Mike Roark and Town attorney Doug Welp.

The minutes of the prior meeting were approved as read, and the Treasurer's report was accepted as presented.

The following March claims were read and approved for payment:

G462	1,378.50	General Fund payroll
S589	3,677.68	Street Fund payroll
W253	2,604.02	Sewer Fund payroll
G463	394.00	Citizens Insurance
G464	23.32	Bamberger, Foreman, O & H
G465	68.20	Evansville Courier
G466	32.40	Royal Office Products
S590	60.99	SIGECO
S591	72.00	Budget Sign
S592	25.00	Eric Gries Disposal
S593	45.09	Kuesters
G467	563.66	Mike Roark (travel exp)
S594	202.77	Busler
S595	306.23	Michael Todd
G468	2,955.50	Citizens Insurance
S596	149.69	Michael Todd
S597	60.15	Ameritech
G469	64.00	Postmaster
W254	192.50	SIGECO
W255	1,168.14	SIGECO
W256	21.15	Arch Paging
W257	4,422.00	Dunville, Inc
W258	333.15	Warrick County Co-op
W259	229.25	H-P Products
W260	85.00	Briles & Garnett
W261	98.22	Aramark
W262	7.28	Evansville Waterworks
W263	2,955.50	Citizens Insurance
W264	13.61	AT&T
W265	1,047.82	Dunville, Inc.
W266	8,463.23	Evansville Water & Sewer
W267	60.00	Tri-State Communications
W268	92.82	Postmaster
W269	156.16	GTE Mobilnet
W270	85.00	Briles & Garnett

Mike Roark has submitted a list of equipment needs for the Town and requested a discussion meeting with the council. Bill Smith said one will be called.

Juanita Chattin requested a sewer tap for a home to be built at 941

Wortman Road. Mike Roark reported that the sewer has the capacity for another tap at that location. Roger Steinkuhl made a motion, seconded by Brad Korff, to grant this sewer tap allocation. The motion carried.

Roger Steinkuhl reported that Salem UCC wants to build a recreation room on the north side of the church, over an area which is Salem Station Road. The church is questioning if it actually is a legal road. The road is recorded on maps and is in the Town's inventory of road mileage on which road tax money is collected. No action taken.

Alternatives for landscaping of the Town grounds are still being investigated. The issue was tabled until the April meeting.

Bill Smith announced that Paul Fisher has resigned effective March 23, 1998. Roger Steinkuhl made a motion, seconded by David Whipple, to accept Paul Fisher's resignation now and pay him through that date. The motion carried.

Mike Roark requested permission to hire one or more part-time workers until a full-time replacement for Paul Fisher can be found. His request was granted. David Whipple made a motion, seconded by Roger Steinkuhl, to pay the rate of \$8.00 per hour for part-time workers. The motion carried.

Doug Welp reported that the ozone ordinance still has not been approved by Vanderburgh County.

The meeting was adjourned at 8:30 PM.

Attest,



Gene Koch
Clerk-Treasurer

TOWN OF DARMSTADT
 FINANCIAL REPORT FOR MONTH ENDING MARCH 1996

REGULAR Checking Account Bal as of 3/1/98 50,455.83
 =====
 GENERAL FUND Balance as of 3/1/98 25,802.23
 =====

Receipts:
 COIT 1,444.91
 Interest on Investments -----
 Total Receipts 1,444.91
 Total Disbursements 5,585.02
 Transfer From/(To) Investments -----
 GENERAL FUND Balance as of 3/31/98 21,662.12
 =====
 STREET FUND Balance as of 3/1/98 4,725.16
 =====

Receipts:
 Motor Vehicle Highway 3,468.53
 Wheel 249.72
 Surtax 1,212.89
 IRP 43.31
 Interest on Investments -----
 Total Receipts 4,974.45
 Total Disbursements 4,880.94
 Transfer From/(To) Investments -----
 STREET FUND Balance as of 3/31/98 4,818.69
 =====

CUMULATIVE CAPITAL IMPROVEMENT FUND Bal as of 3/1/98 481.80
 =====
 Receipts:
 Cigarette Tax -----
 Interest on Investments -----
 Total Receipts 0.00
 Total Disbursements 0.00
 Transfer From/(To) Investments -----
 CUMULATIVE CAPITAL IMPROVEMENT FUND Bal as of 3/31/98 481.80
 =====

CUMULATIVE CAPITAL DEVELOPMENT FUND Bal as of 3/1/98 59.19
 =====
 Receipts:
 Interest on Investments -----
 Total Receipts 0.00
 Total Disbursements 0.00
 Transfer From/(To) Investments -----
 CUMULATIVE CAPITAL DEVELOPMENT FUND Bal as of 3/31/98 59.19
 =====

LOCAL ROAD & STREET FUND Bal as of 3/1/98 19,387.43
 =====
 Receipts:
 LR&S Distribution 2,171.47
 LR&S Distribution - Special 1,281.11
 Interest on Investments -----
 Total Receipts 3,452.58
 Total Disbursements 0.00
 Transfer From/(To) Investments -----
 LOCAL ROAD & STREET FUND Bal as of 3/31/98 22,840.01
 =====

REGULAR Checking Account Bal as of 3/31/98 49,861.81
 =====
 +++++
 +++++
 SEWER FUND Checking Acct Bal as of 3/1/98 45,531.15
 =====

Receipts:
 Sewer Charges 9,779.44
 Sewer Tap Fees 1,000.00
 Pump Stations 2,650.00
 Miscellaneous Receipts -----
 Interest on Investments -----
 Total Receipts 13,429.44
 Total Disbursements 22,234.09
 Transfer From/(To) Investments -----
 SEWER FUND Checking Acct Bal as of 3/31/98 36,726.50
 =====

+++++
 +++++
 TOTAL FUND BALANCES as of 3/31/98 INVESTMENTS CHECKING TOTAL
 =====
 GENERAL FUND 191,343.64 21,662.12 213,005.76
 STREET FUND 97,256.92 4,818.69 102,075.61
 CUM CAPITAL IMPROVEMENT FUND 62,693.93 481.80 63,175.73
 CUM CAPITAL DEVELOPMENT FUND 18,222.58 59.19 18,281.77
 LOCAL ROAD & STREET FUND 20,130.92 22,840.01 42,970.93
 =====
 Total MUNICIPAL FUNDS 389,647.99 49,861.81 439,509.80
 =====

Total SEWER FUND 156,916.06 36,726.50 193,642.56
 =====
 TOTAL OF ALL FUNDS as of 3/31/98 546,564.05 86,588.31 633,152.36
 =====

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

INCORPORATED 1973

Minutes of:

TOWN COUNCIL:

William Smith, President
Brad Korff, Councilman
Roger Steinkuhl, Councilman
David Whipple, Councilman

April 14
1998

CLERK-TREASURER:

Gene Koch
1821 W. Bnvl New Har Road
Evansville, Indiana 47711

The meeting of the Town council was called to order at 7:30 p.m. by President Bill Smith with all council members present. Also present was Town attorney Doug Welp.

The minutes of the prior meeting were approved as read, and the Treasurer's report was accepted as presented.

The following April claims were read and approved for payment:

G472	1,378.50	General Fund payroll
S598	4,349.91	Street Fund payroll
W273	562.00	Sewer Fund payroll
G473	1,016.88	Citizens Insurance
G475	71.52	Office Depot
G476	1,500.00	Bamberger, Foreman, O & H
G477	25.00	Eric Gries Disposal
G478	30.48	Center Heights Lumber
G481	22.98	Office Depot
S599	104.08	Warrick County Co-op
S600	164.12	Mulzer Crushed Stone
S601	32.56	Carquest
S602	353.24	Grainger
S603	25.00	Budget Sign
S604	58.35	SIGECO
S605	56.65	Ameritech
S606	243.15	Lawson Products
W274	8,141.43	Evansville Water & Sewer
W275	1,016.87	Citizens Insurance
W277	3,960.24	Val-Matic
W278	232.97	Plumbers Supply
W279	405.00	Dunville
W280	348.98	River City Electric
W281	56.90	PVC Plastics
W282	187.32	Busler
W283	5.83	Evansville Waterworks
W284	21.15	Arch Paging
W285	75.10	Royal Office Products
W286	47.50	General Rubber & Plastic
W287	56.38	Hutch & Son
W288	1,072.65	SIGECO
W289	152.44	SIGECO
W292	95.68	Postmaster
W293	5.77	AT&T
W294	157.27	GTE
W295	223.08	Aramark
W296	997.08	Straefffer
W297	105.05	Tri-State Bearing

The council agreed that work on the drainage and resurfacing of Gilles Lane needs to start soon. Bill Smith will ask Mike Roark to get bids

for the work.

Brad Korff reported that no viable candidates for the open maintenance position have been identified. The search will continue.

Gene Koch read a resolution he had written titled A RESOLUTION REGARDING THE FUTURE OF BOONVILLE-NEW HARMONY ROAD (#1998 - 1) and asked the council to pass same. David Whipple made a motion, seconded by Brad Korff, to pass the resolution. The motion carried. A copy of the resolution will be sent to Rose Zigenfus at the Evansville Urban Transportation Study (EUTS).

Roger Steinkuhl made a motion, seconded by David Whipple, to authorize an expenditure of up to \$1,400 to move up to seven trees at \$200 each to Town Hall property. The trees will be donated by Chester Korff. The motion carried.

The council agreed to have Mike Roark request that 4-H Center management ask the county or state highway department to resurface the right turn lane on Boonville-New Harmony Road at its intersection with Highway #41.

Doug Welp reported that the ozone ordinance still has not been passed by the Evansville city council.

The meeting was adjourned at 8:25 PM.

Attest,



Gene Koch
Clerk-Treasurer

TOWN OF DARNSTADT
 FINANCIAL REPORT FOR MONTH ENDING APRIL 1998

REGULAR Checking Account Bal as of 4/1/98	49,861.81	LOCAL ROAD & STREET FUND Bal as of 4/1/98	22,840.01
GENERAL FUND Balance as of 4/1/98	21,662.12	Receipts:	
COIT	526.75	LR&S Distribution	2,043.54
A.B.C. Gallonage	1,429.03	LR&S Distribution - Special	1,281.11
Interest on Investments		Interest on Investments	
Total Receipts	1,955.78	Total Receipts	3,324.65
Total Disbursements	4,150.80	Total Disbursements	0.00
Transfer From/(To) Investments		Transfer From/(To) Investments	
GENERAL FUND Balance as of 4/30/98	19,467.10	LOCAL ROAD & STREET FUND Bal as of 4/30/98	26,164.66
STREET FUND Balance as of 4/1/98	4,818.69	REGULAR Checking Account Bal as of 4/30/98	50,208.65
Receipts:		+++++	+++++
Motor Vehicle Highway	3,299.48	SEWER FUND Checking Acct Bal as of 4/1/98	36,726.50
Surtax & Wheel	1,637.56	Receipts:	
Surtax		Sewer Charges	10,032.03
IRP		Sewer Tap Fees	2,000.00
Interest on Investments		Pump Stations	5,300.00
Total Receipts	4,937.04	Miscellaneous Receipts	
Total Disbursements	5,719.83	Interest on Investments	
Transfer From/(To) Investments		Total Receipts	17,332.03
STREET FUND Balance as of 4/30/98	4,035.90	Total Disbursements	17,190.08
CUMULATIVE CAPITAL IMPROVEMENT FUND Bal as of 4/1/98	481.80	Transfer From/(To) Investments	
Receipts:		SEWER FUND Checking Acct Bal as of 4/30/98	36,868.45
Cigarette Tax		+++++	+++++
Interest on Investments		TOTAL FUND BALANCES as of 4/30/98	INVESTMENTS
Total Receipts	0.00	GENERAL FUND	192,143.40
Total Disbursements	0.00	STREET FUND	97,685.85
Transfer From/(To) Investments		CUM CAPITAL IMPROVEMENT FUND	62,930.73
CUMULATIVE CAPITAL IMPROVEMENT FUND Bal as of 4/30/98	481.80	CUM CAPITAL DEVELOPMENT FUND	18,298.54
CUMULATIVE CAPITAL DEVELOPMENT FUND Bal as of 4/1/98	59.19	LOCAL ROAD & STREET FUND	20,175.60
Receipts:		Total MUNICIPAL FUNDS	391,234.12
Interest on Investments		Total SEWER FUND	157,554.82
Total Receipts	0.00	TOTAL OF ALL FUNDS as of 4/30/98	87,077.10
Total Disbursements	0.00		635,866.04
Transfer From/(To) Investments			
CUMULATIVE CAPITAL DEVELOPMENT FUND Bal as of 4/30/98	59.19		

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

INCORPORATED 1973

Minutes of:

TOWN COUNCIL:

William Smith, President
Brad Korff, Councilman
Roger Steinkuhl, Councilman
David Whipple, Councilman

May 12
1998

CLERK-TREASURER:

Gene Koch
1821 W. Bnvl New Har Road
Evansville, Indiana 47711

The meeting of the Town council was called to order at 7:30 p.m. by President Bill Smith with all council members present. Also present were Maintenance Supervisor Mike Roark and Town attorney Doug Welp. Gene Koch, Clerk-Treasurer was absent due to a family medical emergency, and the minutes of the meeting were graciously recorded by Valada Smith.

The minutes of the prior meeting were approved as read, and the Treasurer's report was accepted as presented.

The following May claims were read and approved for payment:

G482	1,378.50	General Fund payroll
S607	6,863.56	Street Fund payroll
W298	1,748.00	Sewer Fund payroll
G483	160.00	Citizens Insurance
G484	185.77	Boyce Forms
G485	25.00	Eric Gries Disposal
S608	61.79	SIGECO
S609	133.00	Wortman Electric
S610	313.47	Warrick County Co-op
S611	200.74	Busler Enterprises
G486	801.25	Jeff Bosse
S612	57.20	Ameritech
W299	1,192.56	SIGECO
W300	126.20	SIGECO
W301	412.20	American Fundware
W302	252.00	Water Works Supplies
W303	393.00	Dunville
W304	21.15	Arch Paging
W305	57.24	Aramark
W306	5.73	AT&T
W307	9,015.11	Evansville Water & Sewer
W308	5.83	Evansville Waterworks
W309	92.66	Postmaster
W310	198.39	GTE Mobilnet
W311	156.97	PVC Plastics

Roger Steinkuhl made a motion, seconded by Brad Korff, to adopt Darmstadt Resolution #1998-2, A RESOLUTION ESTABLISHING THE PERCENTAGE CREDIT ALLOWED FOR HOMESTEADS FOR 1999. The motion carried. This resolution (C-98-15) was previously passed by the Common Council of the City of Evansville and the County Council of Vanderburgh.

Discussion took place regarding Darmstadt's participation in an address verification survey in preparation for the year 2000 census.

It was reported that a culvert on Watershore Drive is caving in. Mike Roark stated that the road was never accepted for maintenance by the Town and therefore no road tax has been collected.

A proposal has been received from Jerry Gries to mow Town roads three times each year for approximately \$1,000 each time. Doug Welp advised that as an independent contractor, between \$500,000 and \$1,000,000 in liability insurance coverage was needed. Jerry Gries will look into the cost of such insurance.

Previous bids for the resurfacing of Gilles Lane were discussed. Mike Roark will get new bids by the next meeting.

It was reported that Craig Abshire has been hired on a part-time basis as a helper in the maintenance department until a full-time employee can be found. Doug Welp advised that a part-time employee must work less than 1,200 hours in a calendar year (23 hours per week). Efforts to date to find a full-time replacement for Paul Fisher have been futile. Brad Korff suggested a meeting with Craig Abshire to interview him for full-time employment. Mike Roark will set up this meeting.

The possibility of a Darmstadt Days celebration was mentioned by Brad Korff; several residents have expressed an interest. Joan Croce said that WIKY is interested in sponsoring a "block party" in the Town. Roger Steinkuhl made a motion, seconded by David Whipple, to form a committee for Darmstadt Days. The motion carried.

Lorene Norrington reported a problem of vehicles running into the ditch when making a turn from Darmstadt Road onto Fleener Road.

Vonda Drone questioned if Darmstadt ordinances have been codified. Doug Welp said they have not, but this activity is planned.

The problem of fresh water entering the sewer system was discussed.

Kathy Klueg mentioned that a neighbor is piping surface water to her property line. She was told that you have to accept normal surface water flow from other property.

The meeting was adjourned at 9:30 PM.

Attest,



Gene Koch
Clerk-Treasurer

TOWN OF DARNSTADT
 FINANCIAL REPORT FOR MONTH ENDING MAY 1998

REGULAR Checking Account Bal as of 5/1/98 50,208.65

GENERAL FUND Balance as of 5/1/98 19,467.10

Receipts:
 COIT 1,429.03
 A.B.C. Escise Fund Permits 1,295.57
 Citizens Insurance - Refund 854.00
 Interest on Investments -----

Total Receipts 3,578.60
 Total Disbursements 2,655.96
 Transfer From/(To) Investments 20,389.74
 GENERAL FUND Balance as of 5/31/98 4,035.90

STREET FUND Balance as of 5/1/98

Receipts:
 Motor Vehicle Highway 3,253.56
 Surtax 1,166.42
 IRP 119.60
 Interest on Investments -----

Total Receipts 4,539.58
 Total Disbursements 8,154.83
 Transfer From/(To) Investments 420.65
 STREET FUND Balance as of 5/31/98 481.80

CUMULATIVE CAPITAL IMPROVEMENT FUND Bal as of 5/1/98

Receipts:
 Cigarette Tax 0.00
 Interest on Investments 0.00

Total Receipts 0.00
 Total Disbursements 0.00
 Transfer From/(To) Investments 481.80
 CUMULATIVE CAPITAL IMPROVEMENT FUND Bal as of 5/31/98 59.19

CUMULATIVE CAPITAL DEVELOPMENT FUND Bal as of 5/1/98

Receipts:
 Interest on Investments -----
 Total Receipts 0.00
 Total Disbursements 0.00
 Transfer From/(To) Investments 59.19
 CUMULATIVE CAPITAL DEVELOPMENT FUND Bal as of 5/31/98 59.19

LOCAL ROAD & STREET FUND Bal as of 5/1/98 26,164.66

Receipts:
 LR&S Distribution 2,009.03
 LR&S Distribution - Special 1,286.39
 Interest on Investments -----

Total Receipts 3,295.42
 Total Disbursements 0.00
 Transfer From/(To) Investments 29,460.08
 LOCAL ROAD & STREET FUND Bal as of 5/31/98 50,811.46

REGULAR Checking Account Bal as of 5/31/98 50,811.46

SEWER FUND Checking Acct Bal as of 5/1/98 36,868.45

Receipts:
 Sewer Charges 7,292.48
 Sewer Tap Fees -----
 Pump Stations -----
 Miscellaneous Receipts -----
 Interest on Investments -----

Total Receipts 7,292.48
 Total Disbursements 13,810.75
 Transfer From/(To) Investments 30,350.18
 SEWER FUND Checking Acct Bal as of 5/31/98 30,350.18

TOTAL FUND BALANCES as of 5/31/98 INVESTMENTS CHECKING TOTAL

GENERAL FUND 192,940.75 20,389.74 213,330.49
 STREET FUND 98,113.48 420.65 98,534.13
 CUM CAPITAL IMPROVEMENT FUND 63,166.82 481.80 63,648.62
 CUM CAPITAL DEVELOPMENT FUND 18,374.27 59.19 18,433.46
 LOCAL ROAD & STREET FUND 20,220.14 29,460.08 49,680.22
 Total MUNICIPAL FUNDS 392,815.46 50,811.46 443,626.92
 Total SEWER FUND 158,191.00 30,350.18 188,541.18
 TOTAL OF ALL FUNDS as of 5/31/98 551,006.46 81,161.64 632,168.10

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

INCORPORATED 1973

Minutes of:

TOWN COUNCIL:

William Smith, President
Brad Korff, Councilman
Roger Steinkuhl, Councilman
David Whipple, Councilman

June 9
1998

CLERK-TREASURER:

Gene Koch
1821 W. Bnvl New Har Road
Evansville, Indiana 47711

The meeting of the Town council was called to order at 7:30 p.m. by President Bill Smith with all council members present. Also present were maintenance supervisor Mike Roark and Town attorney Doug Welp.

The minutes of the prior meeting were approved as read, and the Treasurer's report was accepted as presented.

The following June claims were read and approved for payment:

G489	1,378.50	General Fund payroll
S613	4,242.99	Street Fund payroll
W314	1,782.00	Sewer Fund payroll
S614	39.95	Vic's Garage
S615	65.78	Mulzer Crushed Stone
S616	34.55	Graybar
S617	25.00	Eric Gries Disposal
S618	142.87	Warrick County Co-op
S619	92.33	J L Farm Equipment
S620	169.15	Busler
S621	57.76	SIGECO
S622	56.20	Ameritech
G490	1,400.00	Hollerbach Tree Service
G491	166.49	Office Depot
S623	45.00	J.H. Rudolph
G494	19,162.50	Scott Township Fire Dept.
W315	8,889.61	Evansville Water & Sewer
W316	1,566.00	IN State Board of Accounts
W317	21.15	Arch Paging
W318	440.00	Briles & Garnett
W319	1,292.70	Dunville
W320	106.59	Utility Pipe Sales
W321	5.83	Evansville Waterworks
W322	5.80	AT&T
W323	55.88	Aramark
W324	2,200.00	Flanders Electric
W325	104.83	SIGECO
W326	1,443.39	SIGECO
W327	218.00	Concrete Pipe & Supply
W328	182.22	PVC Plastics
W329	60.00	Tri-State Communications
W330	236.85	GTE Mobilnet
W331	275.00	Briles & Garnett
W332	93.02	Postmaster

Discussion was held regarding the Gilles Lane drainage problem and input was received from two residents living on that road. Roger Steinkuhl made a motion, seconded by Brad Korff, that the Town proceed with a plan to replace the pipe and drop-box at the intersection of

Gilles Lane and Boonville-New Harmony Road, and grade the surrounding area to assure that surface water in that area enters the drop-box instead of flowing westerly across Gilles Lane. The motion was amended to state that the cut in the road will remain unpaved until it is determined that this procedure solves the problem. The motion carried.

Bill Smith questioned the tap/equipment amount stated in the sewer tap ordinance which was passed in 1997. Gene Koch stated that the amount is incorrect, as well as some of the language in the document. It should be rewritten to accurately reflect the intent of the council; this will be done in the near future.

The decision was made to drop plans for a "block party" and to proceed with plans for a "Darmstadt Days" celebration in 1998.

Mike Hull requested a sewer tap for a new home on Hoing Court. This request was denied because the area is already over capacity. A letter will be sent to Mr. Hull so he can proceed with plans for a septic system.

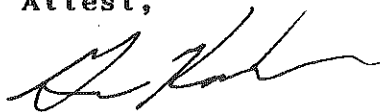
David Whipple reported on planned drainage changes by the 4-H Center on it's property bordering Old State Road. David Whipple made a motion, seconded by Roger Steinkuhl, that the Town perform culvert repair work under Old State Road on 4-H Center property at an approximate cost of \$300. The motion carried.

David Whipple made a motion, seconded by Roger Steinkuhl, to authorize the purchase the following equipment: wacker plate - \$2,600; acetylene torch - \$800; bench grinder - \$100; rear-tine tiller - \$1,000; smoke blower - \$1,000. The motion carried.

Doug Welp reported that the ozone ordinance still has not been passed by the Evansville city council.

The meeting was adjourned at 9:30 PM.

Attest,



Gene Koch
Clerk-Treasurer

TOWN OF DARMSTADT
 FINANCIAL REPORT FOR MONTH ENDING JUNE 1998

REGULAR Checking Account Bal as of 6/1/98	50,811.46				
GENERAL FUND Balance as of 6/1/98	20,389.74				29,460.08
Receipts:					
COIT	1,429.03				
Property Tax	30,268.01				1,968.81
Excise Tax	1,208.21				1,282.79
F.I.I.	887.41				282.34
Cigarette Tax	825.36				
Interest on Investments	4,696.12				3,513.94
Total Receipts	39,314.14				0.00
Total Disbursements	22,212.93				
Transfer From/(To) Investments					
GENERAL FUND Balance as of 6/30/98	37,490.95				32,974.02
STREET FUND Balance as of 6/1/98	420.65				
Receipts:					
Motor Vehicle Highway	3,784.97				
Surtax	1,192.34				
Surtax	1,034.67				
Property Tax	2,437.68				12,734.10
Excise Tax	96.10				1,000.00
Wheel Tax	92.02				2,650.00
Wheel Tax	77.20				
IPP	793.59				3,794.93
F.I.I	70.59				
Interest on Investments	2,518.59				
Total Receipts	12,097.75				20,179.03
Total Disbursements	5,296.16				19,115.19
Transfer From/(To) Investments					
STREET FUND Balance as of 6/30/98	7,222.24				31,414.02
CUMULATIVE CAPITAL IMPROVEMENT FUND Bal as of 6/1/98	481.80				
Receipts:					
Cigarette Tax	3,026.32				
Interest on Investments	1,390.48				
Total Receipts	4,416.80				
Total Disbursements	0.00				
Transfer From/(To) Investments					
CUMULATIVE CAPITAL IMPROVEMENT FUND Bal as of 6/30/98	4,898.60				
Receipts:					
Interest on Investments	446.01				
Total Receipts	446.01				
Total Disbursements	0.00				
Transfer From/(To) Investments					
CUMULATIVE CAPITAL DEVELOPMENT FUND Bal as of 6/30/98	505.20				
REGULAR Checking Account Bal as of 6/30/98	83,091.01				
SEWER FUND Checking Acct Bal as of 6/1/98	30,350.18				
Receipts:					
Sewer Charges	12,734.10				
Sewer Tap Fees	1,000.00				
Pump Stations	2,650.00				
Miscellaneous Receipts					
Interest on Investments	3,794.93				
Total Receipts	20,179.03				
Total Disbursements	19,115.19				
Transfer From/(To) Investments					
SEWER FUND Checking Acct Bal as of 6/30/98	31,414.02				
TOTAL FUND BALANCES as of 6/30/98					
INVESTMENTS					
CHECKING					
TOTAL					
GENERAL FUND	189,000.00				37,490.95
STREET FUND	96,000.00				7,222.24
CUM CAPITAL IMPROVEMENT FUND	62,000.00				4,898.60
CUM CAPITAL DEVELOPMENT FUND	18,000.00				505.20
LOCAL ROAD & STREET FUND	20,000.00				32,974.02
Total MUNICIPAL FUNDS	385,000.00				83,091.01
Total SEWER FUND	158,794.93				31,414.02
TOTAL OF ALL FUNDS as of 6/30/98	543,794.93				114,505.03
REGULAR Checking Account Bal as of 6/1/98	50,811.46				
GENERAL FUND Balance as of 6/1/98	20,389.74				
Receipts:					
COIT	1,429.03				
Property Tax	30,268.01				
Excise Tax	1,208.21				
F.I.I.	887.41				
Cigarette Tax	825.36				
Interest on Investments	4,696.12				
Total Receipts	39,314.14				
Total Disbursements	22,212.93				
Transfer From/(To) Investments					
GENERAL FUND Balance as of 6/30/98	37,490.95				
STREET FUND Balance as of 6/1/98	420.65				
Receipts:					
Motor Vehicle Highway	3,784.97				
Surtax	1,192.34				
Surtax	1,034.67				
Property Tax	2,437.68				
Excise Tax	96.10				
Wheel Tax	92.02				
Wheel Tax	77.20				
IPP	793.59				
F.I.I	70.59				
Interest on Investments	2,518.59				
Total Receipts	12,097.75				
Total Disbursements	5,296.16				
Transfer From/(To) Investments					
STREET FUND Balance as of 6/30/98	7,222.24				
CUMULATIVE CAPITAL IMPROVEMENT FUND Bal as of 6/1/98	481.80				
Receipts:					
Cigarette Tax	3,026.32				
Interest on Investments	1,390.48				
Total Receipts	4,416.80				
Total Disbursements	0.00				
Transfer From/(To) Investments					
CUMULATIVE CAPITAL IMPROVEMENT FUND Bal as of 6/30/98	4,898.60				
Receipts:					
Interest on Investments	446.01				
Total Receipts	446.01				
Total Disbursements	0.00				
Transfer From/(To) Investments					
CUMULATIVE CAPITAL DEVELOPMENT FUND Bal as of 6/30/98	505.20				

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

INCORPORATED 1973

Minutes of:

TOWN COUNCIL:

William Smith, President
Brad Korff, Councilman
Roger Steinkuhl, Councilman
David Whipple, Councilman

July 14
1998

CLERK-TREASURER:

Gene Koch
1821 W. Bnvl New Har Road
Evansville, Indiana 47711

The meeting of the Town council was called to order at 7:30 p.m. by President Bill Smith with all council members present. Also present were maintenance supervisor Mike Roark and Town attorney Doug Welp.

The minutes of the prior meeting were approved as read, and the Treasurer's report was accepted as presented.

The following June claims were read and approved for payment:

G495	1,378.50	General Fund payroll
S624	4,723.16	Street Fund payroll
W335	2,234.00	Sewer Fund payroll
G496	1,641.80	Bamberger, Foreman, O & H
G497	1,895.00	Diamond Const. Equip.
G498	45.00	Eric Gries Disposal
S625	60.18	SIGECO
S626	52.00	Budget Sign
S627	853.71	Gateway Airgas
S628	44.39	Vic's Garage
S629	43.17	Kuester's
S630	146.98	Raben Tire
S631	119.57	Mulzer Crushed Stone
S632	103.44	Lawson Products
S633	161.81	Busler Enterprises
S634	148.12	American Sanitary Supply
S635	62.25	Ameritech
G499	65.89	Office Depot
G500	75.00	Vand County Treasurer
W336	126.56	SIGECO
W337	1,043.70	SIGECO
W338	62.27	PVC Plastics
W339	340.00	Briles & Garnett
W340	400.00	Tri-State Septic Tanks
W341	1,009.46	Straeffler Pump & Supply
W342	21.15	Arch Paging
W343	502.70	Warrick County Co-op
W344	37.78	Tri-State Bearing
W345	602.07	River City Electric
W346	152.04	Graybar
W347	6,958.81	Evansville Water & Sewer
W348	7.28	Evansville Waterworks
W349	68.15	Aramark
W350	9.86	AT&T
W351	93.02	Postmaster
W352	510.00	Briles & Garnett
W353	175.22	GTE Wireless

A correction was made to the June 1998 meeting minutes to reflect that the Darmstadt Days celebration will be held in 1999 rather than 1998.

The date for the 1999 budget hearing will be August 11, 1998

immediately following the regular monthly meeting, and the meeting for the budget adoption will be held on August 25, 1998 at 7:00 PM.

The council approved the expenditure of \$2,500 to Bamberger, Foreman, Oswald and Hahn for the codification of Town ordinances.

Ronald Reherman, a resident of Watershore Drive, stated that the road will be repaved with private funds and asked if the council would help with the funding of a culvert replacement even though the road is privately owned. It was noted that such funding was probably not appropriate because Watershore Drive has not been accepted for maintenance by the Town, but a final decision will be made by the time of the August meeting.

Tory Castor, a representative from C.O.M.P.E.T.E. asked if the Town would participate in a study by this group regarding municipal funding and economic growth and development. No decision was made on the issue.

The Gilles Lane drainage and resurfacing project was again discussed. A bid from J.H. Rudolph has been obtained for both portions of the project, but it was felt that a lower bid for the drainage work could be obtained from other contractors. It was decided that since the resurfacing of the road will not take place until next year, additional bids for the drainage portion of the project will be obtained by Mike Roark.

Residents Vonda Drone and Kathy Klueg volunteered to participate in the Census 2000 project.

The Evansville Waterworks has requested permission to use Town right-of-way on Wortman Road to extend a city water main to service additional residents on that road. Doug Welp and Mike Roark will investigate the feasibility of this project.

The council decided to hire Craig Abshier as a full-time Town employee effective July 13, 1998 at an hourly rate of \$10.00.

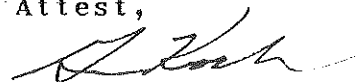
Mike Roark stated that there have been complaints about water standing on a portion of St. Joeseeph Avenue after heavy rains. Mike and Brad Korff will investigate alternatives for solving this problem.

Mike Roark stated that there have been complaints about heavy weed growth on property located on Fleener Road. Gene Koch stated that there was a weed control ordinance proposed but not enacted several years ago. He also questioned why the Town should pay someone to mow road right-of-ways in the Town; this should be the responsibility of the property owners. Doug Welp will investigate an appropriate weed control ordinance.

A report was given on the meeting between the Scott Township Fire Department and Town council members on July 13, 1998.

The meeting was adjourned at 9:10 PM.

Attest,



Gene Koch
Clerk-Treasurer

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

INCORPORATED 1973

Minutes of:

TOWN COUNCIL:

William Smith, President
Brad Korff, Councilman
Roger Steinkuhl, Councilman
David Whipple, Councilman

August 11
1998

CLERK-TREASURER:

Gene Koch
1821 W. Bnvl New Har Road
Evansville, Indiana 47711

The meeting of the Town council was called to order at 7:30 p.m. by President Bill Smith with all council members present. Also present were maintenance supervisor Mike Roark and Town attorney Doug Welp.

The minutes of the prior meeting were approved as read, and the Treasurer's report was accepted as presented.

The following June claims were read and approved for payment:

G503	1,378.50	General Fund payroll
S636	4,124.20	Street Fund payroll
W356	2,189.60	Sewer Fund payroll
S637	217.41	Warrick County Co-op
S638	57.14	SIGECO
G504	80.00	Business Equipment
G505	899.00	Stephan's
G506	25.00	Eric Gries Disposal
S639	111.58	Mulzer Crushed Stone
S640	45.00	J.H. Rudolph
S641	57.39	Ameritech
S642	130.33	Busler
G509	690.96	Office Depot
G510	108.33	Internal Revenue Service
W357	10,600.72	Straeffler Pump & Supply
W359	180.00	Briles & Garnett
W360	393.00	Dunville, Inc.
W361	1,078.81	SIGECO
W362	138.03	SIGECO
W363	457.07	Plumbers Supply
W364	143.43	Aramark
W365	336.24	PVC Plastics
W366	8.10	AT&T
W367	224.46	Hutch & Son
W368	21.24	River City Electric
W369	21.15	Arch Paging
W370	175.00	Briles & Garnett
W371	5.83	Evansville Waterworks
W372	93.22	Postmaster
W373	36.50	Concrete Pipe & Supply
W374	13.38	Hutch & Son
W375	340.00	Briles & Garnett
W376	149.76	GTE Wireless
W377	574.80	Straeffler
W378	894.00	Evansville Water & Sewer
W378	5,814.38	Evansville Water & Sewer
W378	30.00	Evansville Water & Sewer

David Whipple made a motion, seconded by Brad Korff, to perform the first reading of Ordinance # 1998-3, "ORDINANCE SPECIFYING THE MINIMUM BUILDING LOT SIZE IN THE TOWN OF DARMSTADT, INDIANA". The motion

carried. The first reading was performed.

Roger Steinkuhl made a motion, seconded by Brad Korff, to perform the first reading of Ordinance # 1998-4, "AN ORDINANCE ESTABLISHING PROCEDURES FOR PUBLIC PURCHASING IN THE TOWN OF DARMSTADT". The motion carried. The first reading was performed.

Roger Steinkuhl made a motion, seconded by David Whipple, to perform the first reading of Ordinance # 1998-5, "ORDINANCE OF THE TOWN OF DARMSTADT, INDIANA APPROVING THE TRANSFER OF ORDINANCE NO. 1982-1 GRANTING TO EVANSVILLE CABLE TV, INC. A FRANCHISE FOR COMMUNITY ANTENNA, TELEVISION AND AUDIO COMMUNICATION SYSTEM". The motion carried. Roger Steinkuhl made a motion, seconded by David Whipple to pass Ordinance # 1998-5 on first reading. All council members voted "yes". The motion carried.

David Whipple made a motion, seconded by Brad Korff, that the Town will not participate in the funding of a culvert replacement on Watershore Drive, a private road. The motion carried.

Three bids for the Gilles Lane drainage project were discussed: K&K - \$6,700; Stemaly - \$7,120; J.H. Rudolph - \$10,930. Mike Roark stated that there may be some additional costs due to hidden problems which may be found after the project is started. David Whipple made a motion, seconded by Brad Korff, to contract with Stemaly to perform the work, with approval for Mike Roark to authorize up to \$2,500 for additional costs. The motion carried.

Mike Roark reported that specifications are not yet firm for the Evansville Waterworks project to extend a water line the complete length of Wortman Road.

Roger Steinkuhl made a motion, seconded by David Whipple, to appoint Vonda Drone Chairperson of the "Town of Darmstadt Committee For Census 2000". The motion carried.

Brad Korff will get bids for the construction of replacement "Town of Darmstadt" signs.

Bill Smith suggested that Darmstadt adopt an ordinance similar to Vanderburgh County's which place strict limits on "adult" businesses. Doug Welp will investigate this ordinance.

The council granted Mike Roark approval to get firm bids for road salt from two or more firms.

The meeting was adjourned at 9:13 PM.

Attest,



Gene Koch
Clerk-Treasurer

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

INCORPORATED 1973

Minutes of:

TOWN COUNCIL:

William Smith, President
Brad Korff, Councilman
Roger Steinkuhl, Councilman
David Whipple, Councilman

August 25
1998

CLERK-TREASURER:

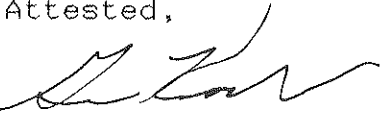
Gene Koch
1821 W. Bnvl New Har Road
Evansville, IN 47711

The 1999 budget adoption meeting was called to order at 7:00 PM by President Smith with all council members present.

David Whipple made a motion, seconded by Roger Steinkuhl, to adopt the 1999 budget for the Town of Darmstadt as presented in the public hearing on August 11, 1998. The motion carried.

The meeting was adjourned at 7:05 PM.

Attested,



Gene Koch
Clerk-Treasurer

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

INCORPORATED 1973

Minutes of:

TOWN COUNCIL:

William Smith, President
Brad Korff, Councilman
Roger Steinkuhl, Councilman
David Whipple, Councilman

September 8
1998

CLERK-TREASURER:

Gene Koch
1821 W. Bnvl New Har Road
Evansville, Indiana 47711

The meeting of the Town council was called to order at 7:30 p.m. by President Bill Smith with all council members present. Also present were maintenance supervisor Mike Roark and Town attorney Doug Welp.

The minutes of the prior meeting were approved as read, and the Treasurer's report was accepted as presented.

The following September claims were read and approved for payment:

G511	1,378.50	General Fund payroll
S643	3,684.41	Street Fund payroll
W381	2,703.60	Sewer Fund payroll
G512	12,000.00	Vanderburgh County Treas.
G513	110.88	Evansville Courier
G514	25.00	Eric Gries Disposal
S644	79.95	Vic's Garage
S645	75.00	Sitecon
S646	180.72	Warrick County Co-op
S647	54.91	Mulzer Chrushed Stone
S648	54.35	SIGECO
G517	22.00	Citizens Insurance
S649	57.85	Ameritech
S650	227.43	Busler
S651	32.83	Dealer Service
W382	50.97	Kuesters
W383	144.06	Plumbers Supply
W384	110.00	Joe Beard & Sons
W385	175.00	Briles & Garnett
W386	47.66	Straefffer Pump & Supply
W387	6.91	AT&T
W388	21.15	Arch Paging
W389	63.64	Lawson Products
W402	894.00	Evansville Water & Sewer
W402	5,844.95	Evansville Water & Sewer
W402	30.00	Evansville Water & Sewer
W390	139.96	SIGECO
W391	981.45	SIGECO
W394	93.20	Postmaster
W395	270.00	Briles & Garnett
W396	398.09	Plumbers Supply
W397	5.83	Evansville Waterworks
W398	114.76	Aramark
W399	1,812.36	Dunville
W400	60.00	Tri-State Communications
W401	219.58	GTE Wireless

Brad Korff made a motion, seconded by David Whipple, to perform the second reading and adoption of Ordinance # 1998-3, "ORDINANCE SPECIFYING THE MINIMUM BUILDING LOT SIZE IN THE TOWN OF DARMSTADT, INDIANA". The motion carried. The ordinance was adopted.

Roger Steinkuhl made a motion, seconded by Brad Korff, to perform the second reading and adoption of Ordinance # 1998-4, "AN ORDINANCE ESTABLISHING PROCEDURES FOR PUBLIC PURCHASING IN THE TOWN OF DARMSTADT". The motion carried. The ordinance was adopted.

David Whipple made a motion, seconded by Roger Steinkuhl, to appoint Mike Roark as a purchasing agent for the Town with an approval limit of \$3,000. The motion carried.

Brad Korff made a motion, seconded by David Whipple, to appoint Gene Koch as a purchasing agent for the Town with an approval limit of \$3,000. The motion carried.

A resident complained of an incident in August at the 4-H Center where an event created exceptionally loud amplified noise. After much discussion, Roger Steinkuhl agreed to arrange a meeting between Town elected officials and Scott Berry and Ed Deutsch from the 4-H Center to try to reach an agreement which will avoid these incidents in the future.

Bill Smith reported that the Vanderburgh County Highway Department has cleaned a ditch area on St. Joseph Avenue for the price of \$1,500.

Mike Roark reported that Jeff Stemaly has not started the drainage work on Gilles Lane as agreed. Doug Welp will write a letter stating that the Town will consider anticipatory repudiation if the work isn't done promptly as agreed.

Mike Roark stated that the older pump station lids are rusting and the residue is causing problems with the pumps. Mike will investigate the cost of replacing these lids with some which are more durable.

A cover for the salt and sand pile at the Town Hall was discussed.

David Whipple raised a concern about the possibility of cellular telephone towers being erected in the Town. Doug Welp will investigate possible ordinance protection.

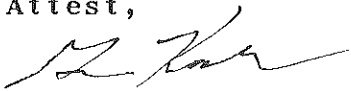
Mike Roark stated that the Vanderburgh County Sheriff Department has requested the Town pass an ordinance prohibiting parking on Martin Road. The request was in response to parking along that road during the Frog Follies at the 4-H Center in August. Doug Welp will draft such an ordinance.

Residents complained about some deterioration of areas of Town roads. Bill Smith and Roger Steinkuhl will investigate these areas and determine if the repair work should be contracted out.

Bill Smith reported that Lewis Austin has been hired as the new chief of the Scott Township Fire Department.

The meeting was adjourned at 8:48 PM.

Attest,



Gene Koch
Clerk-Treasurer

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

INCORPORATED 1973

Minutes of:

TOWN COUNCIL:

William Smith, President
Brad Korff, Councilman
Roger Steinkuhl, Councilman
David Whipple, Councilman

October 13
1998

CLERK-TREASURER:

Gene Koch
1821 W. Bnvl New Har Road
Evansville, Indiana 47711

The meeting of the Town council was called to order at 7:30 p.m. by President Bill Smith with all council members present. Also present were maintenance supervisor Mike Roark and Town attorney Doug Welp.

The minutes of the prior meeting were approved as read, and the Treasurer's report was accepted as presented.

The following October claims were read and approved for payment:

G518	1,378.50	General Fund payroll
S652	5,779.53	Street Fund payroll
W403	3,300.90	Sewer Fund payroll
S653	55.16	SIGECO
G519	25.00	Eric Gries Disposal
S654	1,500.00	Vanderburgh County Hwy.Dpt
S655	64.95	Raben Tire
S656	114.12	Batteries Plus
S657	67.28	Warrick County Co-op
S658	172.76	Mulzer Crushed Stone
S659	37.50	American Sanitary Supply
S660	124.94	Ameritech (payee: Busler)
S661	124.94	Busler (new check)
G520	83.98	Best Buy
G521	9,581.25	Scott Township Fire Dept.
W404	133.45	SIGECO
W405	974.66	SIGECO
W406	12.12	Kuester's
W408	600.00	Koch's Mobile Welding Svc.
W409	5.76	AT&T
W410	21.15	Arch Paging
W411	124.10	Aramark
W412	175.00	Briles & Garnett
W413	9.11	Evansville Waterworks
W414	93.40	Postmaster
W415	151.38	GTE Wireless
W416	5,962.84	Evansville Water & Sewer

Roger Steinkuhl made a motion, seconded by Brad Korff, to grant Jerry Davis a sewer tap for a home in Englefield if Mike Roark determines that a tap is available in that specific area. If there isn't adequate capacity in that area, the request is denied. The motion carried.

Mike Roark reported that Stemlay has been contacted and requested to complete the Gilles Lane drainage earth work.

The agreement for the acceptance of the roads in Shadow Bluff is dated November 11, 1997, requiring notification by November 10, 1998 of any

repairs to be performed by the developer. Mike Roark and Brad Korff will inspect the roads to determine if any repairs are the responsibility of the developer, and will have Doug Welp notify the developer in writing if any repairs are required before acceptance.

Mike Roark reported that Bauers Grove is discharging grease into the Town sewer system. Doug Welp will review the Town sewer ordinances and advise the council on what action may be taken.

Mike Roark stated that the maintenance department will try to clean some main sewer lines by back-flushing.

Roger Steinkuhl agreed to contact a property owner on Fleener Road regarding heavy weed growth on the property.

The council reviewed bids for the repaving of approximately 950 linear feet on St. Joseph Avenue south of Orchard Road. The bids were: Jerry David Enterprises - \$13,550; E & B Paving - \$19,821; J. H. Rudolph - \$14,995. Brad Korff made a motion, seconded by Roger Steinkuhl, to contract with J. H. Rudolph for repaving to be done yet this year. The motion carried.

Brad Korff made a motion, seconded by Roger Steinkuhl, to authorize Mike Roark to replace all steel pump basin covers with aluminum covers whenever maintenance on the station is required. The motion carried.

Gene Koch reported that the Scott Township Fire Department has requested the Town to pay the December 31, 1998 payment early to help the Fire Department with a cash flow problem. David Whipple made a motion, seconded by Roger Steinkuhl, to pay one half of the installment on November 1 and one half on December 1. The motion carried.

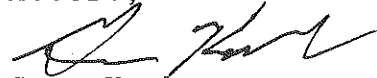
Brad Korff showed an example of a sign which could be placed at each Town limit. Brad agreed to get a bid for constructing these signs.

Roger Steinkuhl reported that the 4-H Center management has denied that their workers use the public address system to play music for their entertainment while they work.

Residents complained about excessive speed on Town roads. Bill Smith will contact the sheriff department and ask for additional patrols.

The meeting was adjourned at 9:17 PM.

Attest,



Gene Koch
Clerk-Treasurer

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

INCORPORATED 1973

Minutes of:

TOWN COUNCIL:

William Smith, President
Brad Korff, Councilman
Roger Steinkuhl, Councilman
David Whipple, Councilman

November 10
1998

CLERK-TREASURER:

Gene Koch
1821 W. Bnvl New Har Road
Evansville, Indiana 47711

The meeting of the Town council was called to order at 7:30 p.m. by President Bill Smith with all council members present. Also present were maintenance supervisor Mike Roark and Town attorney Doug Welp.

The minutes of the prior meeting were approved as read, and the Treasurer's report was accepted as presented.

The following November claims were read and approved for payment:

G524	1,378.50	General Fund payroll
S662	3,778.70	Street Fund payroll
W419	2,646.60	Sewer Fund payroll
G525	25.00	Eric Gries Disposal
G526	141.39	Office Depot
S663	52.74	SIGECO
S664	73.32	Sears
S665	5,000.00	Stemaly Excavating
S666	16.99	Kuesters
S667	206.94	Warrick County Co-op
S668	97.58	Busler
G527	9,581.25	Scott Township Fire Dept.
S669	84.85	Prime Equipment
S670	36.00	Budget Sign
S671	225.90	Vic's Garage
W420	964.20	SIGECO
W421	113.39	SIGECO
W422	6,505.07	Evansville Water & Sewer
W423	21.15	Arch Paging
W424	40.00	TSD Technologies
W425	175.00	Briles & Garnett
W426	216.98	Plumbers Supply
W427	72.25	American Sanitary Supply
W428	90.00	Jana Laufer
W429	5.83	Evansville Waterworks
W430	93.60	Postmaster
W431	279.50	American Sanitary Supply
W432	117.19	Aramark
W433	190.06	GTE Wireless
W434	21.97	AT&T
W435	175.00	Briles & Garnett
W436	5,523.00	Straeffler Pump & Supply

President Bill Smith opened the public hearing for the Verified Petition for Rezoning 98-40-PC, Ordinance Number VC-10-98, Rezoning of Commercial Landscaping Services, Inc. property at 12500 North St. Joseph Avenue. Steven Bohleber, attorney for the petitioner, presented the request for the rezoning. Remonstrators were then heard, speaking

in the order of Ken Temme, Tom Blythe, Bob Nicholson, Chet Behrman (letter read by Bob Nicholson), Rudy Montejano, Ken Hortin, Ken Godeke, Phil Sorenson, and Harold David.

Attorney Bohleber then again spoke for the petitioner. Gene Koch, Clerk-Treasurer of the Town, commented on the Area Plan Commission Comprehensive Plan which was adopted by the council on September 10, 1996. Council member Brad Korff commented on public input received by him. Final comments were then made by Frank Duncan, the petitioner. Being there no other comments, Bill Smith then closed the public hearing.

Brad Korff made a motion, seconded by David Whipple, to perform the first reading to consider Ordinance VC-10-98. All four council members voted "No". The petition for rezoning was denied.

Bill Smith presented a quote from American Timber Bridge & Culvert for \$35,942 for materials to construct a salt storage building. Doug Welp informed the council that three quotes would be needed, with the council required to accept the lowest responsible and responsive offer.

Mike Roark reported that John Elpers has fixed all identified problems with Shadow Bluff roads as required by an agreement with the Town.

David Whipple made a motion, seconded by Brad Korff, to fix a fine of fifty dollars (\$50.00) for illegal parking along a portion of Martin Road. The motion carried.

David Whipple made a motion, seconded by Roger Steinkuhl, to perform the first reading to consider Ordinance 1998-6, Ordinance Prohibiting Parking Along A Certain Portion Of Martin Road. The motion carried. Gene Koch performed the first reading of the ordinance. Roger Steinkuhl made a motion, seconded by David Whipple, to accept Ordinance 1998-6 for first reading. The motion carried. The council members unanimously approved proceeding with the second reading. Gene Koch performed the second reading of the ordinance. Roger Steinkuhl made a motion, seconded by David Whipple, to accept the second reading of the ordinance. The motion carried, passing the ordinance.

Marvin Buente, a resident living on Darmstadt Road, requested a sewer tap. Mike Roark says there is adequate capacity in that area, but there is a concern about the distance between the home and the main line. Commonwealth Engineering will be consulted in this regard.

Roger Steinkuhl made a motion, seconded by Brad Korff, to place a sign at the intersection of Boonville-New Harmony and Hoing Roads reading "Ongoing traffic does not stop". The motion carried.

Bill Smith will consult Sherman Greer about the number and placement of weather sirens in the Town.

Mike Roark and some council members will talk to the Bauers regarding the installation of a grease trap at Bauers Grove.

Roger Steinkuhl reported that Mohamad Osman Elmirghani will cut the weeds on his property on Fleener Road.

Roger Steinkuhl made a motion, seconded by David Whipple, to authorize

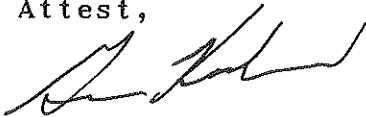
the purchase of a full pipe flowmeter along with the necessary computer hardware and software to read information from the device. The motion carried.

Mike Roark reported that some of the work on the Gilles Lane drainage project has not been completed by Stemaly Excavating. David Whipple made a motion, seconded by Roger Steihkuhl, to immediately pay Stemaly \$5,000 of the \$7,120 bid, and the remainder owed for work actually completed after that amount has been determined. The motion carried.

Mike Roark advised the council of a problem with a sewer tap on Schaffer Lane. The homeowner has built the home 8-10 feet lower than the original plan and the pump station, if installed at that level, will not function properly. Mike Roark and some council members will investigate this matter.

The meeting was adjourned at 9:55 PM.

Attest,



Gene Koch
Clerk-Treasurer

TOWN OF
DARMSTADT, INDIANA

SETTLED 1822

INCORPORATED 1973

Minutes of:

TOWN COUNCIL:
William Smith, President
Brad Korff, Councilman
Roger Steinkuhl, Councilman
David Whipple, Councilman

December 8
1998

CLERK-TREASURER:
Gene Koch
1821 W. Bnvl New Har Road
Evansville, Indiana 47711

The meeting of the Town council was called to order at 7:30 p.m. by President Bill Smith with all council members present. Also present were maintenance supervisor Mike Roark and Town attorney Doug Welp.

The minutes of the prior meeting were approved as read, and the Treasurer's report was accepted as presented.

The following December claims were read and approved for payment:

G530	1,378.50	General Fund payroll
S672	5,314.75	Street Fund payroll
W439	2,576.10	Sewer Fund payroll
G531	1,528.20	Bamberger, Foreman, O & H
G532	98.24	Petty Cash (Koch)
G533	845.00	IACT
G534	25.00	Eric Gries Disposal
G535	39.54	Royal Office Products
S673	55.63	SIGECO
S674	87.23	Warrick County Co-op
S675	100.00	Quality TV Service
S676	427.48	Mulzer Crushed Stone
S677	46.42	Ameritech
S678	90.69	Busler
S679	308.20	J.H. Rudolph
S680	120.00	Floyd Staub
S681	58.98	Dealer Service Parts
S682	25.00	Budget Sign
G536	67.02	Office Depot
G539	199.99	Office Depot
W440	198.00	River City Electric
W441	261.29	Pioneer Research
W442	235.15	Hutch & Son
W443	4,309.22	Marsh-McBirney
W444	1,001.56	SIGECO
W445	117.04	SIGECO
W446	21.15	Arch Paging
W447	290.00	American Sanitary Supply
W448	104.81	PVC Plastics
W449	6,403.71	Evansville Water & Sewer
W450	5.83	Evansville Waterworks
W451	103.18	Aramark
W452	60.00	Tri-State Communications
W453	177.72	River City Electric
W454	30.76	AT&T
W455	93.60	Postmaster
W456	164.85	GTE Wireless

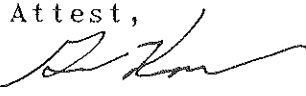
Much discussion took place regarding the Juanita (Chattin) Glezen sewer tap on Shaeffer Road. It was decided that Commonwealth Engineering will be contacted to obtain the estimated cost of an on-site evaluation of the situation which is to be paid by the homeowner. Juanita Glezen will then be contacted to determine if she is willing to pay for the evaluation regardless of its outcome.

Doug Welp was instructed to send a letter to Bauers Grove demanding adherence to Town ordinances 1987-1 and 1987-4 regarding the discharge of grease into the sewer system.

Mike Roark will have Sitecon evaluate a damaged culvert on Wortman Road.

The meeting was adjourned at 9:06 PM.

Attest,


Gene Koch
Clerk-Treasurer

