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

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

#### MINUTES OF JANUARY 3, 1980

The meeting of the Town Board was called to order at 7:30 PM by President Urban Keil with all board members present. Town Board members, Urban Keil, Roger Steinkuhl, William Smith, Fred Todte and Clerk Treasurer George Krietemeyer were sworn in by Attorney John Stasser for their new terms starting 1/1/80 to 12/31/83. Fred Todte made a motion to elect Urban Keil as Board President. Roger Steinkuhl seconded. Motion passed. The minutes of the prior meeting were read and approved. The treasurer's report was accepted as given (copy attached).

The following claims were read and approved for payment:

GF-328	\$ 15.00	Ind. League of Mun. Clerks	SF-197	\$ 40.00	Mike Ungetheim
GF-329	7.83	SIGECO	SF-198	108.00	Steve Kahre
GF-330	10.32	Ind. Employ. Sec. Div.	SF-199	35.96	Steve Kahre
GF-331	335.50	Ind. Assoc. of Cities & Towns	SF-200	16.00	Keith Kahre
GF-332	147.20	Carl Holzapfel	SF-201	98.63	Walter Somers
GF-333	80.00	Citizens Realty & Ins.	SF-202	522.14	Domtar Industries

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

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

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

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

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

The meeting was adjourned at 8:30 PM.

Respectfully submitted,

George Krietemeyer Clerk-Treasurer

D CAPITAL IMPR ENUE SHARING SPEC. FUND TMENTS WITH	Receipts:  Disbursements:  NOTOR VEHICLE HIGHWAY SPECIAL DIST. FUND BAL AS OF  BALANCE CHECKING ACCOUNT AS OF  TAYPETTERYTS AS OF	DISSURSEMENTS:  LOCAL ROAD AND STREET SPECIAL DIST. FUND: BAL. AS OF 1/3/80  Receipts: 4.8 \$ 5. 0.57.  Disbursements:  LOCAL ROAD AND STREET SPECIAL DIST. FUND BAL AS OF 1/3/80  MOTOR VEHICLE HIGHWAY SPECIAL DIST. FUND BAL AS OF	RECEIPTS:  DISBURSEMENTS:  DIS
•	25332.37	41691.14 676.04	166452

FINANCIAL REPORT FOR MONTH OF JAN. 1980

STEUE KAHRE  WALTER SEMERS  DENOTAR INDUSTRIES  STREET FUND BALANCE AS OF 1/3/80		SIGECO  THEMPLOY SEC DIV.  THE ASSOC CITIES & TOWNS  CARL HOLZAPECE  CITIZENS REALTY FONS.  CHERAL FUND BALANCE AS OF 1/31/80	RECEIPTS: EXCISE TAX  PACCINCA CALLONDER TAX  DISBURSEMENTS: IN LEGICLE MUN CLERKS	BALANCE CHECKING ACCOUNT AS OF 1/1/80
98,63 582,14	\$ 100734 \$ 585.70	783 10,32 335,50 147,20 80,00	700,00	;
84182.24	1603.04	8 13 340.85 8 13 340.85	1384,27	# 1252.60

### TOWN OF

#### DARMSTADT, INDIANA

SETTLED 1822

Town Board

Urban Keil, President

Roger Steinkuhl, Trustee

William Smith, Trustee

Fred Todte, Trustee

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

MINUTES OF FEBRUARY 7, 1980

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

The following claims were read and approved for payment:

GF-334	\$ 38.87	Evansville Printing Corp.	SF-203	\$118.33	Carl Holzapfel
GF-335	38.87	11 11 11	SF-204	23.97	Motor Parts Depot
GF-336	10.24	SIGECO	SF-205	31.82	Evansville Crushed Stone
GF-337	24.40	Grumpy Pal	SF-206	54.00	Charles Korff
GF-338	104,83	Marathon Oil Co.	SF-207	27.00	Keith Kahre
GF-339	25.00	Cresline Plastic Pipe Co.	SF-208	8.00	Bruce Ungetheim
GF-340	1,573.00	Citizens Realty & Ins. Co.	SF-209	420.00	John Mans
GF-341	8,608.67	Key Motors Corp.	SF-210	361.00	Steve Kahre
RS-9	5,000.00	Key Motors Corp.			

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

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

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

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

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

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

The meeting was adjourned at 8:25 PM.

Respectfully submitted,

George Krietemeyer
Clerk-Treasurer

STREET FUND  CUMULATIVE CAPITAL IMPROVEMENT FUND  FEDERAL REVENUE SHARING TRUST FUND  LOCAL R & S SPEC. FUND  TOTAL INVESTMENTS WITH ONB	Receipts:  Disbursements:  NOTOR VEHICLE HIGHWAY SPECIAL DIST. FUND BAL AS OF  BALANCE CHECKING ACCOUNT AS OF 2/29/80  INVESTMENTS AS OF 4/29/80:	CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF \$1.80  DISBURSEMENTS: ONG .INUESIMENT  CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF \$1.80  FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF \$1.80  RECEIPTS: FROM SALING TRUST FUND BAL. AS OF \$1.80  FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF \$1.80  LOCAL ROAD AND STREET SPECIAL DIST. FUND: BAL. AS OF \$1.80  DISBURSEMENTS: ONG . INUESIMENT  LOCAL ROAD AND STREET SPECIAL DIST. FUND BAL AS OF \$1.80  MOTOR VEHICLE HIGHWAY SPECIAL DIST. FUND BAL AS OF
	\$ 6090.99	\$250,00 \$250,00 \$250,00 \$251,52 \$251,52 \$251,52 \$251,52
 23	<b>S</b> 3	BAL/

FINANCIAL REPORT FOR MONTH OF 2/1/80

LOWELTHEIM  THANS  TO KERPE  TO KERPE  TO KEST MENT  CRUBATE  TO KEST MENT  TO KEST ME	DIST.	MERAL FUND BALANCE AS OF 2/25/80 REET FUND BALANCE AS OF 2/1/80	CRESLINE CITIZENS INS. CA KEY MOTORS	C	DISBURSEMENTS: EUGAS PRIMTIMG CORP	NCE CHECKING ACCOUNT AS OF 3//80 NERAL FUND BALANCE AS OF 3//80
1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	307.00	•	25,00		B 27.24	
4044.12	1901.70	H 2877.07	1042388			# 135332.37

#### TOWN OF

### DARMSTADT, INDIANA

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

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

#### MINUTES OF MARCH 6, 1980

The meeting of the Town Board was called to order at 7:30 PM by President Urban Keil with all boa4d members present. The minutes of the prior meeting were read and approved. The treasurer's report was accepted as given (copy attached).

The following claims were read and approved for payment:

GF-342	\$ 9.67	SIGECO	SF-212	\$134.76	Carl Holzapfel
GF-343	49.75	Petty Cash	SF-213		Keith Kahre
GF-344	1,275.00	Payrol1	SF-214		John Wiseman
GF-345	2,000.00	Scott Twp. Vol. Fire	Dept.SF-215		Steve Kahre
SF-211	578.12	Domtar Industries	SF-216		Lloyd Sander

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

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

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

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

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

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

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

SETTLED 1822

Town Board

Urban Keil, President

Roger Steinkuhl, Trustee

William Smith, Trustee

Fred Todte, Trustee

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

Page 2 - Minutes of March 6, 1980

Steinkuhl made a motion that we accept the following roads:

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

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

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

The meeting was adjourned at 8:40 PM,

Respectfully submitted,

George Krietemeyer Clerk-Treasurer

			TOTAL INVESTMENTS WITH ONB	
STREET FIND B			LOCAL R & S SPEC. FUND	
			FEDERAL REVENUE SHARING TRUST FUND 2,500.00	
		•	CUMULATIVE CAPITAL IMPROVEMENT FUND 33500,00	
		•	STREET FUND	
DTSRIIRSEMEN			GENERAL FUND	
i : : : : :		:	INVESTMENTS AS OF 3/3/80;	
S · Sudiabas		\$ 7037.86	BALANCE CHECKING ACCOUNT AS OF 3/3//80	
STREET FIND B			MOTOR VEHICLE HIGHWAY SPECIAL DIST. FUND BAL AS OF	
GENERAL FUND			Disbursements:	
			Receipts:	
			NOTOR VEHICLE HIGHWAY SPECIAL DIST. FUND BAL AS OF	
		# 1,379.38	LOCAL ROAD AND STREET SPECIAL DIST. FUND BAL AS OF $3/3/80$	
		4	Disbursements:	
		1.187.28	Receipts: L.R. \$5. DIST.	
o February and the second seco		192.10	LOCAL ROAD AND STREET SPECIAL DIST. FUND: BAL. AS OF $3/1/8$	
Manasanasana Manasanasana		W 291,52	FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 3/3//80	
ı		e de la companya de l	DISBURSEMENTS:	<i>'</i> -
ı			RECEIPTS:	
Michie vo.	.1	J 291.52	FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 3/1/80	
GENERAL FUND		\$ 50.48	CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 3/31/80	
BALANCE CHECKIN		· ·	DISBURSEMENTS:	
		, a		
			RECEIPTS:	
		A50.48	CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 3//80	

FINANCIAL REPORT FOR MONTH OF MARCH

DISBURSEMENTS: KEITH KANRE  TOHN WISE MAN  STEVE KAHOER  LICYO SANOER  DOMTOR INCUSTRIES  CARL HOLZAPFEL  STREET FUND BALANCE AS OF 3/3//80		DISBURSEMENTS: PETTY CASA 4975  \$1660 0 967  \$674 4975	ALANCE CHECKING ACCOUNT AS OF 3/1/80 GENERAL FUND BALANCE AS OF 3/1/80 RECEIPTS: FROM SAUINSS
36.00	1,40671	967	H 2 000,00
N319.93	3334.42 91582.65 92639.82	200000000000000000000000000000000000000	#2917.07

### TOWN OF

### DARMSTADT, INDIANA

SETTLED 1822

Town Board

Urban Keil, President

Roger Steinkuhl, Trustee

William Smith, Trustee

Fred Todte, Trustee

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

#### MINUTES OF APRIL 3, 1980

The meeting of Town Board was called to order at 8:30 PM by President Urban Keil with all board members present except for Roger Steinkuhl. The minutes of the prior meeting were read and approved. The treasurer's report was accepted as given (copy attached).

The following claims were read and approved for payment:

GF-346 \$	9.67	SIGECO	SF-217	\$ 19.84	Evansville Materials, Inc.
GF-347 1	89.37	Wortman Electric	SF-218	964.16	Personal Safety Equip. Co.
GF-348	74.01	Carl Holzapfel	SF-219	162.00	Steve Kahre
		-	SF-220	45.00	John Wiseman

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

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

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

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

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

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

The meeting was adjourned at 9:55 PM.

Respectfully submitted,

Leorge Kultemayer George Krietemeyer Clerk-Treasurer

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 4///80	\$ 50.48
RECEIPTS:	
DISBURSEMENTS:	
CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 4/30/80	\$ 50.48
FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 4/1/80	\$ 291.52
RECEIPTS:	
DISBURSEMENTS:	
FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 4/30/80	\$ 391.52
LOCAL ROAD AND STREET SPECIAL DIST. FUND: BAL. AS OF 4/1/80	\$ 1.379.38
Receipts: L.R. \$5 0157.	1247.59
Disbursements:	
LOCAL ROAD AND STREET SPECIAL DIST. FUND BAL AS OF 4/30/80	Wa 626.97
MOTOR VEHICLE HIGHWAY SPECIAL DIST. FUND BAL AS OF	
Receipts:	
Disbursements:	
MOTOR VEHICLE HIGHWAY SPECIAL DIST. FUND BAL AS OF	77
BALANCE CHECKING ACCOUNT AS OF 4/30/80	\$11.651.52
INVESTMENTS AS OF 4/30/50:	
GENERAL FUND	
STREET FUND	٠
CUMULATIVE CAPITAL IMPROVEMENT FUND \$3500.00	(Å)
FEDERAL REVENUE SHARING TRUST FUND \$500.00	
LOCAL R & S SPEC. FUND	
TOTAL INVESTMENTS WITH ONB	

STEVE KAHRE  EURNS MATERIALS  PERSONAL SAFETY EQUIP CO.  STREET FUND BALANCE AS OF 4/30/80	GENERAL FUND BALANCE AS OF 4/30/80 STREET FUND BALANCE AS OF 4/1/80 RECEIPTS: 57ATE GEAL FUND TO MUH. MIVH. DIST.	DISBURSEMENTS: CAPL HOLZAPFEL  SICECO  WORTHAM ELECTRIC  THO EMPLOYSEC DIV.	FINANCIAL REPORT FOR MONTH OF BALANCE CHECKING ACCOUNT AS OF 4/1/80 GENERAL FUND BALANCE AS OF 4/1/80 RECEIPTS: ALCOHOL GALLONAGE TAX
162.00		7401 967 189.37 5.96	761.40 PM
\$6917.51	3733.83	46140	1582.65

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

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

### MINUTES OF MAY 1, 1980

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

The following claims were read and approved for payment:

(IT)		11 · · · · · · · · · · · · · · · · · ·	TOT Pay	yment.	
GF-349	\$ 9.61	Fuence D.			
GF-350	0 61	Evans. Printing Corp.	SE 221		
GF-351		, , , , , , , , , , , , , , , , , , , ,	SF-221	1 00.70	Motor Parts Depot
75	55.38	Decatur Floaters	SF-222	143 41	Parts Depot
GF-352	815.00	Decatur Electronics, Inc.	SF-223		
GF-353			SF-224		Midwest Construction Materials Keith Kahre
GF-354		OTOLCO	01-224	126.00	Keith Kahre
75	48.71	Marathon Oil Co.	SF-225	243 00	Steve Kahre
GF-355	24.30	Grumny Dol	SF-226	9.00	Jeve Kanre
GF-356	87.89	Marathon Oil Co.	SF-227	- 400	Jeff Ungetheim
GF-357	97.04	maratnon Oil Co.		133./5	John Wisen-
00 /	07.94	Carl Holzanfol	SF-228	447.12	J H D 1 - 1
			RS-9	2 975 00	J. H. Rudolph & Co.
nay Easley	Was nre	AC and		-,-,5.00	Elliott Equip. Co.
or Sewers	The Pic	esent and presented a review			1 -F: 00,

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

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

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

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

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

The meeting was adjourned at 8:15 PM.

Respectfully submitted, George Kitchemeiger George Krietemeyer Clerk-Treasurer

GENERAL FUND  STREET FUND  CUMULATIVE CAPITAL IMPROVEMENT FUND  FEDERAL REVENUE SHARING TRUST FUND  LOCAL R & S SPEC. FUND  TOTAL INVESTMENTS WITH ONB  ### 12000.00  #### 12000.00  ###############################	CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 5/1/60  DISBURSEMENTS:  CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 5/1/60 FEDERAL REVENUE SHARKING TRUST FUND BAL. AS OF 5/1/60 RECEIPTS: AFTERAM FROM SOME SOUNCES  DISBURSEMENTS: ELLIPTY EGALA CO FEDERAL REVENUE SHARKING TRUST FUND BAL. AS OF 5/1/60  LOCAL ROAD AND STREET SPECIAL DIST. FUND: BAL. AS OF 5/1/60  DISBURSEMENTS:  LOCAL ROAD AND STREET SPECIAL DIST. FUND BAL AS OF MOTOR VEHICLE HIGHWAY SPECIAL DIST. FUND BAL AS OF Receipts:  DISBURSEMENTS:  DISBURSEMENTS:  DISBURSEMENTS:  LOCAL ROAD AND STREET SPECIAL DIST. FUND BAL AS OF SALANCE CHECKING ACCOUNT AS OF  BALANCE CHECKING ACCOUNT AS OF  INVESTMENTS AS OF SALANCE COUNT AS OF  INVESTMENTS AS OF SALANCE CHECKING ACCOUNT AS OF	
	\$ 50.48 \$ 291.52 2975.20 \$ 414 \$ 3829.57 \$ 3829.57	£
DISBURSEMENTS: KETTH KAHRE  JEFF UN GETHE! M STEUE KAHRE  MICHALLILLE CRUSHED ST  MIDWEST CONSTRUCTION  MIDWES	TOWN OF DARMSTAL FINANCIAL REPORT FOR MONTH BALANCE CHECKING ACCOUNT AS OF SILECTRON GENERAL FUND BALANCE AS OF SILECTRON DISBURSEMENTS: EUANS WILLE PRINTING SICECE CO MARKETHON OIL CO. GENERAL FUND BALANCE AS OF SIZE FUND BALANCE AS OF SILECTRON RECEIPTS: M.U.A. DIST.	

FINANCIAL REPORT FOR MONTH OF MARY TOWN OF DARMSTADT

DISBURSEMENTS: KEITH KAHRE  JEFF WASTHEIM STEVE KAHRE MOTOR FORTO DEPOT EVANSUILLE CRUSHED STONE MAIOWEST CLASTRUCTEN FAIOWEST CLASTRUCTEN FAIOWEST CLASTRUCTEN FREET FUND BALANCE AS OF \$13/80	ENERAL FUND BALANCE AS OF 5/3//80 TREET FUND BALANCE AS OF 5/1/80 RECEIPTS: 14.0.4. 0;57.	CITIZENS REALTY SIGECO MARRATHON OIL CO. GRUNNAJ PAL CARL HOLZAPFEL	DISBURSEMENTS: EURNAS VILLE PRINTING
1244 145,26 200,50 200,	1,260,40	875,00	19.22
\$ 7002.51	# 58867 # 691751	>	A ALEXANDER

SETTLED 1822

Town Board

Urban Keil, President

Roger Steinkuhl, Trustee

William Smith, Trustee

Fred Todte, Trustee

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

MINUTES OF JUNE 12, 1980

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

The following claims were read and approved for payment:

GF-358	\$ 10.63	SIGECO	SF-229	\$ 12.90	Evansville Ford Tractor
GF-359	3,564.22	Fruehauf Div.	SF-230	108.40	Carl Holzapfel
GF-360	77.39	Marathon Oil Co.	SF-231	182.40	Lloyd Sander
GF-361	1,275.00	Payrol1	SF-232	49.50	John Wiseman
GF-362	500.00	John Staser	SF-233	36.50	Keith Kahre
GF-363	12.00	Matthews & Shaw	SF-234	202.50	Steve Kahre

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

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

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

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

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

The meeting was adjourned at 8:45 PM.

Respectfully submitted,

Deorge Krietemeyer George Krietemeyer Clerk-Treasurer

INVESTMENTS AS OF 9/30/870:  GENERAL FUND  STREET FUND  CUMULATIVE CAPITAL IMPROVEMENT FUND  FEDERAL REVENUE SHARING TRUST FUND  LOCAL R & S SPEC. FUND  TOTAL INVESTMENTS WITH ONB	OF _	ENTS:  ENUE SHARING TRUST FUND BAL. AS OF AND STREET SPECIAL DIST. FUND: BAL.  AND STREET SPECIAL DIST. FUND BAL A AND STREET SPECIAL DIST. FUND BAL A	CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF RECEIPTS: C/GARCITE TAX  DISBURSEMENTS: CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF RECEIPTS:
\$ 7844.00 3060706 3409846 531.19 8578.09	0 \$5539,31	AS OF 6/36/80 \$ 3839.57 S OF 6/36/80 \$ 335.57 S OF 6/36/80	#151780 #151780 #151780 #1568,28 6/1/80 #1568,28

FINANCIAL	
REPORT	
FOR	
HINOM	
OF	
JUNE	

EVANSITIVE FORD TRACTICE  CARL HOLZAPPEL  LIGHD SAMBER  TRANSFER TO SAULNUS  STREET FUND BALANCE AS OF 6/30/80	GENERAL FUND BALANCE AS OF 6/1/80  STREET FUND BALANCE AS OF 6/1/80  RECEIPTS: MAU H. 0157.  LICENSE EXCISE TAX  DANK & SLOG & LOAN  DISBURSEMENTS: PAYROLL	MARATHON OIL CO. JOHN STASER MATTHEWS & SHAW PAYROLL	BANK& BLOG & LOAN  TRANSFER FROM SAUINGS  DISBURSEMENTS: SIGEGO  FRUCHAUF DIVISION	BALANCE CHECKING ACCOUNT AS OF 6/1/80 GENERAL FUND BALANCE AS OF 6/1/80 RECEIPTS: CIGARETTE TAX
182.40	14.382.41 382.461 382.661 14.382.41	77.39 500.00 12.00	4500,00	413.95
6,654.55	\$ 7002.51	5439,24	6.573.68	\$ 11,475,37

#### TRANSFER OF FUNDS RESOLUTION

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

SECTION I. Be it resolved by the Town Board of Darmstadt Civil

Town, Vanderburgh County, Indiana that the sum of \$7,000.00 be transferred from the Cumulative Capital Improvement Fund to the General

Fund.

Adopted this 12th day of June, 1980.

NAY	Fred C. Dodte
	_ Mahan H. Kert
·	William M. Smith.

ATTEST:

Leage Libertyn Clerk-Treasurer

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

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

Special Meeting Held June 19, 1980

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

Respectfully submitted,

George Krietemeyer Clerk-Treasurer

### ADDITIONAL APPROPRIATION AND TRANSCRIPT OF PROCEEDINGS CERTIFICATE

I, the undersigned	Clerk-Treasurer	of
Darmstadt Civil Town	, Vanderburgh County, Indiana	a, hereby certify
to the Suditor of Vanderbur	gh County that the attached is a	a complete trans-
cript of the proceedings ha	d with respect to additional app	ropriations adopted
by the Town Board of Darm	stadt Civil Town, Vanderburgh Co	ounty, Indiana, at
a meeting held om June 19th	, 1980.	

45

Darmstadt Town Board Clerk-Treasurer

the second second second

### ADDITIONAL APPROPRIATION RESOLUTION

Whereas, it has been determined that	is is now necessary to appropriate				
more money than was appropriated in the annual budget; now, therefore:					
SECTION I. Be it resolved by the	SECTION I. Be it resolved by the Town Board				
of Darmstadt Civil Town, Vanderburgh C	County, Indiana that for the expenses				
of said municipal corporation the followin	g additional sums of money are hereby				
appropriated and ordered sep apart out of	the fund herein named and for the				
purposes herein specified, subject to the	laws governing the same:				
	AMOUNT AMOUNT REQUESTED APPROPRIATED				
General Fund					
Equipment Insurance	\$6,500.00 \$6,500.00 \$ 500.00 \$ 500.00				
Adopted this 19th day of June, 1980	).				
NAY	Fred C. Date				
	Mobin I Keil				
	Mobien & Roil William M. Smith				
	Milliam M. Smith				
	Moliam M. Smith				
ATTEST:	Milliam M. Smith				
ATTEST:	Molian M. Smith:				

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

TAXING UNIT:

Vanderburgh County

Town of Darmstadt

DATE AND TIME OF HEARING July 2, 1980 9:00 a.m.

PLACE OF HEARING:

Vanderburgh County Auditor's Office

#### Dear Sir:

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

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

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

#### PLEASE BRING TO HEARING:

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

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

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

Sincerely,

STATE BOARD OF TAX COMMISSIONERS

Cordon E. McIntyre Executive Secretary

Enclosure SBTC 12-19-74

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

for: Vanderburgh County )  Town of Darmstadt )	In the matter of Additional Appropriations for: Vanderburgh County  Town of Darmstadt	)	No. 80821693
--	---	---	--------------

A petition having been filed by the proper legal officers of the above named taxing unit in the matter of additional appropriations, this matter having been set for hearing on 7-2-80, a report having been made and all of the facts having been carefully considered, this Board does now take the following action thereon:

APPROVED:

General Fund

\$7,000

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

STATE BOARD OF TAX COMMISSIONERS

Taylor I. Morris, Jr., Commissioner

STATE OF INDIANA
OFFICE OF THE
STATE BOARD OF TAX COMMISSIONERS

I, Gordon E. McIntyre, Secretary of the State Board of Tax Commissioners, do hereby certify that the above is a full, true and complete copy of the order of this Board made this date in the above entitled matter.

WITNESS MY HAND and seal of the Board on this the of July , 19 80 .

11th day

bms

Gordon E. McIntyre, Executive Secretary

SETTLED 1822

Town Board

Urban Keil, President

Roger Steinkuhl, Trustee

William Smith, Trustee

Fred Todte, Trustee

MINUTES OF JULY 10, 1980

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

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

The following claims were read and approved for payment:

GF-364	\$6,281.91	Key Motors Corp.	SF-235	\$149.04	J. H. Rudolph & Co.
GF-365	607.05	Communications Services	SF-236	103.81	Carl Holzapfel
GF-366	19.07	Marathon Oil Co.	SF-237	17,75	Brake Supply Co.
GF-367	100.00	Scott Twp. Vol. Fire Dept.	SF-238	95.90	Midwest Construction
GF-368	52.08	Evansville Printing Corp.	SF-239	168.75	Mike Ungetheim
GF-369	10.48	SIGECO	SF-240	81.00	Steve Kahre
GF-370	149.84	George Krietemeyer	SF-241	36.00	John Wiseman
GF-371	1,337.00	Citizens Realty & Ins.	SF-242	13.50	Jeff Kahre
GF-372	55.39	Petty Cash	SF-243	50.00	Hank's Neon & Plastic Ser.

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

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

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

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

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

Steve Kahre gave some estimates on improvements on a building owned by Kahre Bros. that could be rented by us. for storage of our equipment. The cost of these improvements would cost about \$730.00. Rental of the additional space would cost \$50.00 a month. Fred Todte made a motion to proceed with renting the additional space and proceed with the improvements. Bill Smith seconded. Motion passed.

The meeting was adjourned at 9:15 PM.

Respectfully submitted, Leng Kultuneyu George Krietemeyer Clerk-Treasurer

0

4877794	7/3:/80	STREET FUND BALANCE AS OF
679.48	NEW & PLASTIC 50.00	FIANKS NEON
	SUPPLY CO.	BRAKE
	HOLZAPFEL 103.81	CARL
	5. A. RUDOLPH & CO 149.04	J.A. R.
	KAHRE 81.00	STEUE
	KAHAE 13.50	1 -1
" Lations	SALETHEIM 131/65	DISBURSEMENTS:
166404#		
	SPEC. 015T. 2112.44	STATE
	0157. \$1034.71	RECEIPTS: M.V.H.
\$ 190821	S OF 7/1/80	STREET FUND BALANCE AS OF
\$ 110.29	E AS OF 7/31/80	GENERAL FUND BALANCE AS OF
\$ 8612.82	CASH 55.39	PETTY
2	INS REALTY SENS, 1,337.00	CITIZENS
	FORESTERNEYER NACHOLINA	33333
	LE PRINTING COPT.	EUTANS UTLLE
	072 00	MARATHON
	COMMUNICATIONS SERVICES 60705	COMMIN
	MOTORS \$6,281.91	DISBURSEMENTS:
7000,00		
	IMPROVE FUND #7000,00	CAP
	From cum.	RECEIPTS: TRANSFER
\$ 1723.11	AS OF 7/1/80	GENERAL FUND BALANCE
#5529.31	IT AS OF 7/1/80 0 11	BALANCE CHECKING ACCOUNT AS OF
	FINANCIAL REPORT FOR MONTH OF Foly	

INVESTMENTS AS OF BALANCE CHECKING ACCOUNT AS OF LOCAL ROAD AND STREET FUND BAL. AS OF LOCAL ROAD AND STREET FUND BAL. AS OF FEDERAL REVENUE SHARING TRUST FUND BAL, AS OF FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF DISBURSEMENTS: RECEIPTS: DISBURSEMENTS: RECEIPTS: REVENUE SHARING DISBURSEMENTS: TRANSFER TO GEN, FUND RECEIPTS: GENERAL FUND LOCAL R & S FUND FEDERAL REVENUE SHARING TRUST FUND CUMULATIVE CAPITAL IMPROVEMENT FUND STREET FUND TOTAL INVESTMENTS WITH ONB RETURN FROM SAUINGS K.R. & S DIST. 66,050,34 18500,00 3060706 8578.09 52119 WS 538.46 7343.05 # 1568.28 7000,00 5,598,46 1156.94 831.37 325,57 62700 631.14 166,74 4.14

#### TRANSFER OF FUNDS RESOLUTION

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

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

Adopted this 10th day of July, 1980.

NAY	AYE
	Jud C. Dodle
	Coga The hall
	Arben H. Keil
	William M. Smith.

ATTEST"

Llerge Listemeyer Clerk-Treasures

#### TOWN OF

### DARMSTADT, INDIANA

SETTLED 1822

Town Board

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

MINUTES OF AUGUST 7, 1980

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

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

The following claims were read and approved for payment:

GF-373	\$ 8,18	SIGECO			SF-245 \$	20.72	Evansville Ford Tractor
GF-374	781.20	Communicati	ions Serv	rices	SF-246	59.77	Brake Supply Co.
GF-375	48,74	Marathon Of	il Co.		SF-247 1	32.68	Carl Holzapfel
GF-376	8.86	Evansville	Printing	g Corp.	SF-248 2	40.00	Terry Voege1
GF-377	8,86	11	! 1	11	SF-249 1	68.58	Steve Kahre
GF-378	9.36	11	11	11	SF-250	60,00	Keith Kahre
GF-379	9,36	. 11	17	11	SF-251	18.00	Larry Krack
GF-380	52,62	!1	11	11	SF-252 1	48.50	John Wiseman
GF-381	52,62	1#	11	11	SF-253 1	77.75	Steve Kahre
SF-244	290.16	Evansville	Crushed	Stone	SF-254	63.00	Keith Kahre

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

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

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

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

The meeting was adjourned at 8:15 PM.

Respectfully submitted,

George Krietemeyer Clerk Treasurer

KAMEE	STREET FUND BALANCE AS OF 81/80 RECEIPTS: M.U.H. DIST. DISBURSEMENTS:	MARATHON OIL CO.  EURNSUILLE PRINTING CORP.  GENERAL FUND BALANCE AS OF 8/31/80		FINANCIAL REPORT FOR MONTH OF Classical RALANCE CHECKING ACCOUNT AS OF 8/1/80  GENERAL FUND BALANCE AS OF 8/1/80  RECEIPTS: ALCOHOL GALLONAGE TAX 6315
1485 1685 1885 1885 1885 1885 1885 1885 18	#89900	0968	00	OF August
128378 128378 128378	50500 F61285	92772	63159	\$ 110,29

	RECEIPTS:	n. 0/1/8	1/00//
016	DISBURSENENTS:		
H	CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF	08/1/80	\$ 63114
	RECEIPTS:		
<b>%</b>	DISBURSENENTS:		
ļ	FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF	28/16/8	\$ 631.14
	LOCAL ROAD AND STREET FUND BAL. AS OF	8/1/80	76.95114.
	RECEIPTS: L.R & S. DIST.		79309
	DISBURSEMENTS:		
	LOCAL ROAD AND STREET FUND BAL. AS OF	8/3/18/8	\$ 1950.03
X			
5	•		
			4.9
.4	BALANCE CHECKING ACCOUNT AS OF	8/3/180	St. 5446 K
	INVESTMENTS AS OF 8/3//80:		
ž	GENERAL FUND	\$ 7844.00	
, (	STREET FUND	3060706	
	CUMULATIVE CAPITAL IMPROVEMENT FUND	18 500,00	
	FEDERAL REVENUE SHARING TRUST FUND	521,19	
	LOCAL R & S FUND	857809	
	TOTAL INVESTMENTS WITH ONB	をついるのとか	

SETTLED 1822

Town Board

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

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

SPECIAL MEETING HELD ON AUGUST 18, 1980

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

Respectfully, submitted,

George Krietemeyer ClerkaTreasurer

SETTLED 1822

Town Board

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

MINUTES OF SEPTEMBER 11, 1980

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

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

The following claims were read and approved for payment:

GF-382 \$790.00	Darmstadt Booster Club	CE 255	使になっ ハフ	Carl Holzapfel
•				
GF-383 321,00	Citizens Realty & Ins.	SF-256	78.65	J. & L. Hardware
GF-384 20.96	Marathon Oil Co.	SF-257	20.00	AAA Sign Service
GF-385 6.79	SIGECO	SF-258	103.50	Steve Kahre
GF-386 22-77	Evans. Printing Corp.	SF-259	40.50	John Wiseman
GF-387 22.77	- 11 11 11	SF-260	36.00	Keith Kahre
GF-388 1,275.00	Payroll	SF-261	18.00	Mike Ungetheim
GF-389 53.50	Andy Easley Engineering	SF-262	18.75	Steve Kahre
GF-390 6,500.00	Throp Sales		•	

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

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

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

The meeting was adjourned at 8:20 PM.

Respectfully submitted,

George Krietemeyer Clerk Treasurer

FINANCIAL REPORT FOR MONTH OF See

BALANCE CHECKING ACCOUNT AS OF STREET FUND BALANCE AS OF STREET FUND BALANCE AS OF GENERAL FUND BALANCE DISBURSENENTS: PAYROLL RECEIPTS: M.W.H. DIST. GENERAL FUND BALANCE AS OF DISBURSENENTS: THORP SALES
CITIZENS REALTY & INS. RECEIPTS: TRY FROM CUM CAP AMPROVE DARMSTADT BOOSTER CLUB AAA SIGN SERVICE ANDY EASKEY ENG. PAYROLL EVANS, PRINTING CORP. SIGECO PROPERTY TAX DIST. MARATHON OIL CO PROPERTY TAK DIST. CARL HOLZAPFEL STEVE AS OF HARDWARE KANRE 9/30/80 09/1/80 9/30/80 8 12275,23 321,00 1318.93 1.275,00 6500,00 328.62 790,00 942.92 53.07 53,50 20.00 78.65 18.75 20,96 6.79 \$ 9.576.60 \$ 6646.14 # 4883.38 2261.85 18775,23 499.09

	TOTAL INVESTMENTS WITH ONB
	LOCAL R & S FUND
	FEDERAL REVENUE SHARING TRUST FUND
	CUMULATIVE CAPITAL IMPROVEMENT FUND
	30 607.06
	GENERAL FUND
	INVESTMENTS AS OF 9/30/30 :
\$ 19749.35	BALANCE CHECKING ACCOUNT AS OF 9/30/80
\$ 2728.73	LOCAL ROAD AND STREET FUND BAL. AS OF 9/30/80
	DISBURSEMENTS:
778.70	RECEIPTS: L.R. \$5. 01577
\$ 1950,03	LOCAL ROAD AND STREET FUND BAL. AS OF 9/1/80
\$ 631.14	FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 9/30/80
	DISBURSENENTS:
	RECEIPTS:
\$ 631.14	FEDERAL REVENUE SHARING TRUST FUND BAL, AS OF 9/1/80
\$ 16674	CUMULATIVE CAPITAL INPROVEMENT FUND BAL. AS OF 130/80
6,500,00	1
6,500,00	
	RECEIPTS: RETURN FROM SANIMES 6,500,00
# 166.74	CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 9/1/80

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

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

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

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

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

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

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

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

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

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

PRESIDENT, BOARD OF TRUSTEES

ATTEST

CLERK /TREASURER

SETTLED 1822

Town Board

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

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

SPECIAL BUDGET HEARING HELD ON AUGUST 25, 1980

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

Respectfully submitted,

George Krietemeyer Clerk-Treasurer

SETTLED 1822

Town Board

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

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

#### MINUTES OF OCTOBER 9, 1980

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

GF-391	\$30.20	Marathon Oil Co.	
GF-392	6.93	SIGECO	
GF-393	2.54	Evansville Printing	Corp.
GF-394	2.54		11
SF-263	132.19	Carl Holzapfel	
SF-264	37.16	Motor Parts Depot	

Respectfully submitted,

George Krietemeyer Clerk Treasurer

TRE TO SAUINGS  STREET FUND BALANCE AS OF 10/31/80	DISBURSEMENTS:  CARL HOLZAPEL  MOTOR PARTS DEPOT	GENERAL FUND BALANCE AS OF 10/3/80 STREET FUND BALANCE AS OF 10/1/80	DISBURSENENTS:  MARATHON DIL CO.  SIGECO  EUANS PRINTING CORP.  TRF. TO SAUNGS	FINANCIAL REPORT FOR MONTH OF OCT.  BALLANCE CHECKING ACCOUNT AS OF 10/1/80  GENERAL FUND BALANCE AS OF 10/1/80  RECEIPTS: C15AQCTTE TAX  AGC GALLALAGC TAX  66
5 600,00	132.19	27.760	5000.00	115, 46 668, 92
10 00 00 00 00 00 00 00 00 00 00 00 00 0	835.64	\$ 5042.31 \$ 53.877	784.38	\$ 19,749.35
	ы	D H	P	

	A 75 103 05	TOTAL INVESTMENTS WITH ONB
	12 190,79	LOCAL R & S FUND
	1728.04	FEDERAL REVENUE SHARING TRUST FUND
t.	12 228.00	CUMULATIVE CAPITAL IMPROVEMENT FUND
٠.	36009.17	STREET FUND
	1412,947,05	GENERAL FUND
- <b>h</b> f	*	INVESTMENTS AS OF 10/3//80 :
#9714.02	131/80	BALANCE CHECKING ACCOUNT AS OF
115h B	08/18/01	LOCAL ROAD AND STREET FUND BAL. AS OF
500,00		DISBURSEMENTS: TRE TO SAUMES
87.916	entro entro	RECEIPTS: L.R. &S. DIST.
N 2 728 73	10//80	LOCAL ROAD AND STREET FUND BAL. AS OF
41.461.14	OF 10/3//80	FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF
1200,00		DISBURSENENTS: TRE TO SAUNGS
00000		RECEIPTS: REULHUR SHARING
\$ 631.14	OF 10/1/80	FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF
21.065 \$	OF tolally	CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF
		DISBURSEMENTS:
£ 4 4 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5		
	\$2 w. w.	RECEIPTS: CIGARATTE TAX
A16674	011/01/180	CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 10/1/80

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

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

MINUTES OF NOVEMBER 13, 1980

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

The following claims were read and approved for payment:

GF-395	\$ 49.62	Marathon Oil Co.	SF-265	<b>\$ 12.42</b>	J. H. Rudolph & Co.
GF-396	144.66	Valley Business Machines	SF-266	13,55	Ind. Employ. Sec. Div.
GF-397	6.93	SIGECO	SF-267	234.92	Central High School
GF-398	1,000.00	Scott Twp. Fire Dept.			

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

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

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

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

The meeting was adjourned at 8:05 PM.

Respectfully submitted, Lerge Luctemeyer George Krietemeyer

Clerk Treasurer

\$ 590.12 ¥ 590.12 # 1461.14 85464 1461.14 45.11 80953 36,009.17 12,228.60 128.04 75,103.05 \$12947.05 CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 11/1/80 FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF ... 11/30/80 11/30/80 CUMULATIVE CAPITAL IMPROVEMENT FUND BAL, AS OF FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF CUMULATIVE CAPITAL INPROVEMENT FUND FEDERAL REVENUE SHARING TRUST FUND LOCAL ROAD AND STREET FUND BAL, AS OF LOCAL ROAD AND STREET FUND BAL. AS OF Oist. 11/35/86 TOTAL INVESTMENTS WITH ONB BALANCE CHECKING ACCOUNT AS OF LOCAL R & S FUND INVESTMENTS AS OF GENERAL FUND STREET FUND DISBURSEMENTS: DI SBURSEMENTS: DISBURSEMENTS: RECEIPTS: RECEIPTS: RECEIPTS: \$ 9714.02 4277466 1 m 1 m 4 2,298.88 4117.56 1,201.21 1,000,00 49.67 1 at. 4 at 744.66 123.12 13492 FINANCIAL REPORT FOR MONTH OF WOU, TOWN OF DARMSTADT SCOTT TWP. VOL. FIRE DEPT. VALLEY BUSINESS MACH. CENTRAL HIGH SCHOOL 11/1/80 11/30/80 ç O AS OF 11/1/80 DISBURSENENTS: 0157. BALANCE CHECKING ACCOUNT AS OF GENERAL FUND BALANCE AS OF DISBURSEMENTS: MARATHON STREET FUND BALANCE AS OF STREET FUND BALANCE AS OF RECEIPTS: N. U. M. GENERAL FUND BALANCE RECEIPTS:

### TOWN OF

### DARMSTADT, INDIANA

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

MINUTES OF DECEMBER 11, 1980

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

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

The following claims were read and approved for payment:

GF-399	\$ 7.85	SIGECO	SF-269	\$ 18.35	Grumpy Pal
GF-400	1,275.00	Payrol1	SF-270	93.46	Evansville Crushed Stone Co.
		Marathon Oil Co	SF-271	21.30	Chester Korff Inc.
		Vand. Sheriff's Dept.	SF-272	52,77	Motor Parts Depot
		Andy Easley Eng.	SF-273	69.05	Arts Glass Service, Inc.
	,	Petty Cash	SF-274	10.94	Steve Kahre - Fuel
		John Staser	SF-275	30.00	Larry Krack
		Carl Holzapfel	SF-276	9,00	John Wiseman
	·	1	SF-277	504,00	Steve Kahre

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

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

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

The meeting was adjourned at 9:00 PM.

Respectfully submitted,

George Krietemeyer

Clerk Treasurer

FINANCIAL REPORT FOR MONTH OF DEC

GRUMPY PAL  EUANSVILL CRUSHED STONE  CHESTER KORFF INC.  MOTOR PARTS DEPOT  ART'S GLASS SERVICE  STEVE KAHRE  KARRY KRACK  STREET FUND BALANCE AS OF 12/31/80		PETTY CASH  JOHN STASER  GENERAL FUND BALANCE AS OF 12/1/80  STREET FUND BALANCE AS OF 12/1/80  RECEIPTS: MIN 0157	12 15	BALANCE CHECKING ACCOUNT AS OF 12/1/80 GENERAL FUND BALANCE AS OF 12/1/80 RECEIPTS: CIGARETTE TAX  AICENSE EXCISE TAX  BANK & BLOS & LOAN
18.35 93.46 81.30 69.05 30.05 30.05	130,33	51.58	1275.00	N 385.84 1216.36
# 2760.70	991.73	4,571.76 4,1576.17 100.11576		\$ 4 117.56 \$ 4 117.56

	16021.55	TOTAL INVESTMENTS WITH ONB
	12334.71	LOCAL R & S FUND
	1745.18	FEDERAL REVENUE SHARING TRUST FUND
	12388.65	CUMULATIVE CAPITAL IMPROVEMENT FUND
	36,459.06	STREET FUND
	\$ 13093,95	GENERAL FUND
	•	INVESTMENTS AS OF 12/3//80:
1215664	1/80	BALANCE CHECKING ACCOUNT AS OF 12/3/80
B 1,608,63	12/31/80	LOCAL ROAD AND STREET FUND BAL. AS OF
		DISBURSEMENTS:
753.99		RECEIPTS: K.R. & S 0,57.
* 85 × 6×	12/1/80	LOCAL ROAD AND STREET FUND BAL. AS OF
#1461.14	DE 12/31/60	FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF
		DISBURSENENTS:
		RECEIPTS:
\$ 1,461.14	OF 12/1/80	FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF
\$ 2004.87	OF 12/31/80	CUMULATIVE CAPITAL INPROVEMENT FUND BAL. AS OF
		DISBURSEMENTS:
1,414,75		
	367141	RECEIPTS: CIGARETTE TAX
\$ 590.12	OF /2/1/80	CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 12/1/80

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

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

MINUTES OF JANUARY 8, 1981

The meeting of the Town Board was called to order at 7:30 PM by President Urban Keil with all board members present. A motion was made by Fred Todte to appoint Urban Keil as president of the board for 1981. Roger Steinkuhl seconded the motion. Motion passed. The minutes of the prior meeting were read and approved. The treasurer's report was accepted as given (copy attached).

The following claims were read and approved for payment:

GF-406	\$ 8.50	SIGECO	SF-278	\$110.89	Carl Holzapfel
GF-407	506.50	Ind. Assoc. of Cities & Towns	SF-279	63.00	John Wiseman
GF-408	19.70	Marathon Oil Co.	SF-280	180,00	Steve Kahre
			SF-281	9.63	Ind. Employ. Sec. Div.

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

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

The meeting was adjourned at 8:10 PM.

Respectfully submitted,

Storge Kristemeyer

George Krietemeyer Clerk Treasurer

FINANCIAL REPORT FOR MONTH OF IAM.

STEVE KAHEE  CARL HOLZAFEL  THO EMPLOY SEC. D.V.  STREET FUND BALANCE AS OF 1/31/81	GENERAL FUND BALANCE AS OF 1/3/8/ STREET FUND BALANCE AS OF 1/1/8/ RECEIPTS: 5797E 0/57.  OISBURSENENTS:		BALANCE CHECKING ACCOUNT AS OF
110.89	352.07	\$ 700.00 \$ 506.50 \$1.213	
3790.21	\$3.56.61 \$2.356.61	#1516.17	12.1286

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF	\$ 2004.87
DISBURGEMENTS:	
CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 1/3/61	A 2004.87
FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF	#146114
RECEIPTS: REV. SHARING DIST.	1010.00
DISBURSEMENTS:	
FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF	41114
LOCAL ROAD AND STREET FUND BAL. AS OF	\$1608.63
RECEIPTS: L.R. \$ 5. DIST.	923.76
DISBURSEMENTS:	
LOCAL ROAD AND STREET FUND BAL. AS OF 1/3//8/	£ 25.200
BALANCE CHECKING ACCOUNT AS OF	\$13/55.22
INVESTMENTS AS OF 1/3/81:	
GENERAL FUND	
STREET FUND 36 459,06	
CUMULATIVE CAPITAL IMPROVEMENT FUND 1238865	
FEDERAL REVENUE SHARING TRUST FUND 1745.18	
LOCAL R & S FUND 12 3347/	
TOTAL THEORY WITH ONE WITH THE TOTAL OF THE	

### DARMSTADT, INDIANA

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

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

MINUTES OF FEBRUARY 12, 1981

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

The following claims were read and approved for payment:

GF-409	\$ 9.28	SIGECO	SF-282	\$567.84	Cargill Salt Div.
GF-410	40.11	Evansville Printing Corp.	SF-283	113.08	Carl Holzapfel
GF-411	40.11	11 11	SF-284	20.50	State of Indiana
GF-412	15.07	Marathon Oil Co.	SF-285	84.50	Lloyd Sander
GF-413	264.95	Chester Korff, Inc.	SF-286	72.00	A & F Fire & Safety, Inc.
GF-414	4,350.00	Citizens Realty & Ins.	SF-287	204.23	Diamond C. E. Sales
GF-415	206.52	Reis Tire Sales	SF-288	36.90	Motor Parts Depot
			SF-289	139.50	Steve Kahre

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

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

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

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

The meeting was adjourned at 8:05 PM

Respectfully submitted,

George Krietemeyer

Clerk Treasurer

FINANCIAL REPORT FOR MONTH OF FEB.

STREET FUND BALANCE AS OF RIGHT FUND BALANCE AS OF RIGHTS DEPOT  CARL HOLZAPEL  STREET FUND BALANCE AS OF RIGHTS  STREET FUND BALANCE AS OF RI	RECEIPTS: STATE DIST.  DISBURSENENTS:	EURNSVILLE PRINTING CORP.  AMBRATHON OIL CO.  CHESTER NORFF INC.  CITIZENS REALTY SIZES.  GENERAL FUND BALANCE AS OF A/R8/81	DISBURSEMENTS:	GENERAL FUND BALANCE AS OF 2/1/81
20.50 20.50 20.50 20.50 36.50	353.07	6 6 00	0,220	
87.858 E & S & S & S & S & S & S & S & S & S &	1277.13	4718.52 #(2362.91)	O	\$ 2356.61

	TOTAL INVESTMENTS WITH OND
	LOCAL R & S FUND 12 33471
	FEDERAL REVENUE SHARING TRUST FUND / 745/8
	CUMULATIVE CAPITAL IMPROVEMENT FUND 12,388,65
	STREET FUND 36, 457,06
	GENERAL FUND
	INVESTMENTS AS OF 3/28/81:
8 9260.65	BALANCE CHECKING ACCOUNT AS OF 3/28/81
\$3285.06	LOCAL ROAD AND STREET FUND BAL. AS OF 2/28/81
	DISBURSENENTS:
755.67	RECEIPTS: L.R. \$5 015T.
B 2532.39	LOCAL ROAD AND STREET FUND BAL. AS OF 2/1/8/
\$ x 471.14	FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF ALE /6/
	DISBURSEMENTS:
	RECEIPTS:
41166	FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 2/1/81
N.	CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF AREAS
	DISERENIS
	DT CHIRD CENTRAL PARTY.
The state of the s	
12004.87	CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF

### OLD NATIONAL BANK IN EVANSVILLE

EVANSVILLE, INDIANA

January 26, 1981

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

> REGISTERED MAIL RETURN RECEIPT REQUESTED

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

Here, Mr. Keil,

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

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

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

Cordially,

Arthur T. Southwell

Vice President & Cashier

ATS:ga

Encls.

## TOWN OF DARMSTADT, INDIANA

SETTLED 1822

Town Board

Urban Keil, President

Roger Steinkuhl, Trustee

William Smith, Trustee

Fred Todte, Trustee

MINUTES OF MARCH 12, 1981

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

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

The following claims were read and approved for payment:

GF-416	\$360.00	Kahre Bros., Inc.	GF-423	\$300.00	John Staser
GF-417	7.59	SIGECO	SF-290	452.13	Domtar Ind., Inc.
		Ind. League of Mun. Clerks	SF-291	49.28	Carl Holzapfel
		Marathon Oil Co.		43.05	Petty Cash
		A. E. Boyce Co.	SF-293	218.25	Steve Kahre
		Payroll (lst Qtr)	SF-294	9.00	Larry Krack
GF-422	239.00	Citizens Realty & Ins.			•

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

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

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

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

The meeting was adjourned at 8:35 PM.

Respectfully submitted,

George Krietemeyer

Clerk Treasurer

	RECEIPTS:	ENERAL FUND	ANCE CHECKI	
	1980 PRO	) BALANCE A	NG ACCOUNT !	pp.d
	RECEIPTS: 1980 PROPERTY TAX DIST.	EMERAL FUND BALANCE AS OF 3/1/81	ANCE CHECKING ACCOUNT AS OF $3/1/8/$	INANCIAL REPO
	7,57		181	RT FOR MONTH
a days a control of the second	\$10623.81	2		FINANCIAL REPORT FOR MONTH OF MAR 1981
		8 8 3	B 92	

STREET FUND BALANCE AS OF 3/3/81	TRANSFER TO SAUINGS	CARL HOLZAPEL		M.V.A. DIST. 1980 PROP. TAX DIST.	GENERAL FUND BALANCE AS OF 3/1/8/ STREET FUND BALANCE AS OF 3/1/8/	100. 100.	LAR S	DISBURSEMENTS: KANRE BROS.	BALANCE CHECKING ACCOUNT AS OF 3/1/8/ GENERAL FUND BALANCE AS OF 3/1/8/ RECEIPTS: 1980 PROPERTY TAX 0157.
	43.05	49.28	302, 40	13826	3	300,000	1825,00	360,00	DIST \$10623.81
41906.62			The second secon	2 902 902 903	\$ 3,863.07	5997.83		10 623.81	\$ 9260 65

-
000,00
4.87
\$2471.14
\$ 000,00
+17/2h B
\$ 3288.06
1.043.69
4000.00
331.75
( ) 1 0 1 0 W

TOTAL INVESTMENTS WITH ONB	LOCAL R & S FUND	FEDERAL REVENUE SHARING TRUST FUND	CUMULATIVE CAPITAL IMPROVEMENT FUND	STREET FUND	GENERAL FUND	INVESTMENTS AS OF 3/3//8/:	BALANCE CHECKING ACCOUNT AS OF 3/
\$ 92.029.54	16 498.94	3769.03	14552.72	40,941,10	\$ 16,267.75		3/3//8/

### DARMSTADT, INDIANA

SETTLED 1822

Town Board

Urban Keil, President

Roger Steinkuhl, Trustee

William Smith, Trustee

Fred Todte, Trustee

MINUTES OF APRIL 9, 1981

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

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

The following claims were read and approved for payment:

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

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

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

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

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

The meeting was adjourned at 8:15 PM.

Respectfully submitted,

George Krietemeyer Clerk Treasurer

1981 4901

	16180		STREET FUND BALANCE AS OF 4/30/81
TOTAL INVESTMENTS WITH ONB			de de la companya del companya de la companya del companya de la companya del la companya de la
LOCAL R & S FUND			
FEDERAL REVENUE SHARING TRUS		00.00	D. T. ALDON T. A. A.D.
CUMULATIVE CAPITAL IMPROVEME		00.60	OF SECONDS A CO
STREET FUND	a 130.13	07.00	DISBURSENENTS: STELLE VALLE
GENERAL FUND	) ) )	1627.18	M.U.H. DIST.
INVESTMENTS AS OF 4/30/8/		50/53	RECEIPTS: STATE DIST.
BALANCE CHECKING ACCOUNT AS OF	\$ 1906.62		STREET FUND BALANCE AS OF 4/1/8/
	B Q 023.78		GENERAL FUND BALANCE AS OF 4/30/81
	65351		
LOCAL ROAD AND STREET FUND BAL. AS		12.01	IN EMPLOYMENT SEC. DIV.
DISBURSEMENTS:		10,40	MARATHON OIL CO.
RECEIPTS: L.R. &S. DI.		539.60	CHESTER KORFF ZNC.
LOCAL ROAD AND STREET FUND BAL. AS		4548	A.E. Boxce Co.
FEDERAL REVENUE SHARING TRUST FUNI		6,56	DISBURSEMENTS: SIGECO
DISBURSENENTS:	サイスス		
RECEIPTS: REVENUE SHA			
FEDERAL REVENUE SHARING TRUST FUNI			
CUMULATIVE CAPITAL IMPROVEMENT FUN	٠	414.22	RECEIPTS: ALCOHOL BEVERAGE TAX
DISBURSEMENTS:	Q,263.07		GENERAL FUND BALANCE AS OF 4/1/81
	X 4977.45		BALANCE CHECKING ACCOUNT AS OF 4/1/81
RECEIVIO:		OF MIK. 170 :	FINANCIAL REPORT FOR MONTH OF AFT. 170 s

	TOTAL INVESTMENTS WITH ONB \$ 92.025.54
	LOCAL R & S FUND 16 498.94
	FEDERAL REVENUE SHARING TRUST FUND 3769.03
	CUMULATIVE CAPITAL IMPROVEMENT FUND /4552.72
	STREET FUND 40,941,10
	GENERAL FUND \$ 16 267.75
	AVESTMENTS AS OF 4/30/81:
\$ 8960.25	ALANCE CHECKING ACCOUNT AS OF 4/30/81
S67651B	DCAL ROAD AND STREET FUND BAL. AS OF 4/30/81
	DISBURSENENTS:
1243,20	RECEIPTS: L.R. &S. DIST.
\$ 331.75	OCAL ROAD AND STREET FUND BAL. AS OF 4/1/81
41.1841.14	EDERAL REVENUE SHARING TRUST FUND BAL. AS OF 4/30/8/
	DISBURSENENTS:
\$ 1010,00	RECEIPTS: REVENUE SHARING
*17/2h &	EDERAL REVENUE SHARING TRUST FUND BAL. AS OF
87 1	UMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 4/30/81
	DISBURSEMENTS:
	RECEIPTS:
1. S. S.	UNDUALITY CAPITAL INFROVEMENT FUND BAL. AS OF 47/8/

### DARMSTADT, INDIANA

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

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

MINUTES OF MAY 14, 1981

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

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

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

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

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

The meeting was adjourned at 8:45 PM.

Respectfully submitted, Leogr Kwetemeyn George Krietemeyer

Clerk-Treasurer

	FINANCIAL
	REPORT
	FOR
	HILNOW
	유
	XAA Y
ļ	1881

STREET FUND BALANCE AS OF S/31/81	DISBURSENENTS: STELLE KAHRE  PAIKE UNGETHEIM  DIAMOND C.E. SALES  J.H. RUDOLPH & CO.	GENERAL FUND BALANCE AS OF \$\\\ \S\\\\/\\\\\\\\\\\\\\\\\\\\\\\\\\\	DISBURSENENTS: SIGECO  A.E. BOYCE CO.  GRUMFY PAL  MARATHON OIL CO.  ANDY EASLEY ENG.	BALLNCE CHECKING ACCOUNT AS OF S//8/ GENERAL FUND BALANCE AS OF S//8/ RECEIPTS:
	178,60	50123	18.48	
380.53	2 x 6 x 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	383553	] e	\$ 2023.78

CMULATIVE CAPITAL IMPROVEMENT FOND BAL. AS OF 3/1/8/	184
DISBURSENENTS:	
UMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 5/3//8/	L37 A
EDERAL REVENUE SHARING TRUST FUND BAL. AS OF 5/1/8/	#1.18414
RECEIPTS:	
DISBURSENENTS:	
EDERAL REVENUE SHARING TRUST FUND BAL. AS OF 53/8/	A17841 #
OCAL ROAD AND STREET FUND BAL. AS OF	\$1574.95
RECEIPTS: K.R. & S 0157.	1374.89
DISBURSEMENTS:	
OCAL ROAD AND STREET FUND BAL. AS OF 5/3//8/	42949.84
ALANCE CHECKING ACCOUNT AS OF $5/3/8$	1208893
WESTMENTS AS OF S/3//8/	
GENERAL FUND \$1626775	
STREET FUND 4094110	
CUMULATIVE CAPITAL IMPROVEMENT FUND 14552,72	
FEDERAL REVENUE SHARING TRUST FUND 376903	
LOCAL R & S FUND	
TOTAL THURSTHEN PITTU OND BY OF A SOCK	

### DARMSTADT, INDIANA

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

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

MINUTES OF JUNE 11, 1981

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

The following claims were read and approved for payment: SF-301 \$479.01 Evansville Ford Tractor GF-434 8.52 SIGECO 38.38 A. E. Boyce & Co. SF-302 37.03 Motor Parts Depot GF-435 25.77 Marathon Oil Co. SF-303 166.68 Carl Holzapfel GF-436 1,825.00 Payroll SF-304 46.62 Petty Cash GF-437 300.00 John Staser Mike Ungetheim SF-305 148.50 GF-438 22,50 Keith Kahre GF-439 160.56 Parker Maint. Service SF-306 401.50 Steve Kahre SF-307

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

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

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

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

The meeting was adjourned at 8:20 PM.

Respectfully submitted, Deorge Kistemeyer

George Krietemeyer

Clerk-Treasurer

M6288.86	6/36/81	STREET FUND BALANCE AS OF
		***************************************
		PETTY CASH
	HOLZAPEL 166.68	1
	TI DEPOT 3703	MOTOR PARTS DEPOT
	FORD TRACTOR 479.01	EURNSWILLE
	63450	PAJROLL
1925.55		DISBURSEVENTS
	1724.33	M.V.H. OIST.
	50/22	RECEIPTS: STATE 0:37
#3727.55	6118	
(2.82)	. 5	GENERAL FUND BALANCE AS OF
235823		· · · · · · · · · · · · · · · · · · ·
	PARKER MAINT, SERVICE 160,56	FARKER M
	STASER 300,00	JOHN ST
	012 60. 25.77	MARATHON OIL
	10°	A.E. Boyce
	2000	5/680
	182500	DISCORDENENTS: PAIROIL
12 V B B		DIS STILL STILLS
	70x 424.88	RECEIPTS: SIGNACTIC
# 1925.53	6/1/81	GENERAL FUND BALANCE AS OF
\$ 13 088.93	E Gliff!	ALANCE CHECKING ACCOUNT AS OF
<b>N</b>	FINANCIAL REPORT FOR MONTH OF 3 44 78	

NAULATIVE CAPITAL INPROVEMENT FUND BAL. AS OF	18 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
RECEIPTS: CIGARCTIC TOX (557.87	
DISBURSEMENTS:	1357,81
UNULATIVE CAPITAL INPROVEMENT FUND BAL. AS OF 6/34/21	40.562.74
EDERAL REVENUE SHARING TRUST FUND BAL. AS OF 6/1/8/	#1481.14
RECGIPTS:	
DISBURSEMENTS:	-
EDERAL REVENUE SHARING TRUST FUND BAL. AS OF 6/30/8/	41'18h / K
OCAL ROAD AND STREET FUND BAL. AS OF	<b>そるしたらで 臓</b>
RECEIPTS: L. R & S. DIST	21.800
DISBURSENENTS:	
OCAL ROAD AND STREET FUND BAL. AS OF	1 3 958.99
VIANCE CHECKING ACCOUNT AS OF	
8	0
STREET FUND 41, 468,53	
CUMULATIVE CAPITAL IMPROVEMENT FUND 14740,20	
FEDERAL REVENUE SHARING TRUST FUND 381759	
LOCAL R & S FUND 16711, 49	
TOTAL INVESTMENTS WITH ONB \$93215.13	
•	

### TOWN OF DARMSTADT, INDIANA

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

MINUTES OF JULY 9, 1981

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

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

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

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

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

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

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

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

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

The meeting was adjourned at 8:15 PM.

Respectfully submitted,

George Krietemeyer

Clerk-Treasurer

i	
i :	FUNANCIAL
	71.
1	REPORT FOR MONTH
3	FOR
	HTNOM
	유
\	H OF JORY 1
	20

STREET FUND BALANCE AS OF 7/31/81	IND EMPLOY SEC DIV	ELIAN CHILLE FROM TOWARD	FRUEHAUF CORP.	5	M. V. A. DIST.	RECEIPTS: PROPERTY TAX DIST	STREET FUND BALANCE AS OF 7/1/81	GENERAL FUND BALANCE AS OF 7/31/81	12 40 17 18	SCOTT TWP. USA. FRE DEFT	WILLIAM AUTO	SIGREO	CITIZENS REALTY & INS.	GEORGE KRIETEMEYER	OND- SAUNGS	ALCOHOL CALLONAGE TAX	BANK & BLOG & LOAN	LICENSE EXCISE TAX	RECEIPTS: PROP. TAX DIST.	GENERAL FUND BALANCE AS OF 7/1/81	BALANCE CHECKING ACCOUNT AS OF 7/1/8/
	15.20	150.34	37.50	5000,00	122748	137.16		•	3 500,00	100,00	400	217	116.00	183,58	9000,00	7/7.16	376.57	164350	14570,01		. \
\$4054.40					301580		\$ 6,288.86	2 4386,67	12912.75		•				,	1730724				\$ \7.82	\$ 13 283.91

INVESTMENTS WITH ONB	FEDERAL REVENUE SHARING TRUST FUND  LOCAL R & S FUND	CUMULATIVE CAPITAL IMPROVEMENT FUND	STREET FUND	GENERAL FUND	INVESTMENTS AS OF 7/3,/8/ :	BALANCE CHECKING ACCOUNT AS OF 7/3/8/		LOCAL ROAD AND STREET FUND BAL. AS OF	DISBURSEMENTS: ONB - BAUNGS	RECEIPTS: L.R. &S. 015T.	LOCAL ROAD AND STREET FUND BAL. AS OF	FEDERAL REVENUE SHARING TRUST FUND BAL, AS OF	DISBURSEMENTS: ONB - SAUNGS	RECEIPTS: REV. SHARING DIST	FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF	CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF	DISBURSEMENTS: ONB. SAUNGS	RECEIPTS:	CHMIHATTEE CAPITAL IMPROVEMENT FIND BAL, AS OF
11361513	20217.59	16,240,20	46 468,53	\$ 25 477.32		18/		7/3//8/			7/1/8	7/31/81	•	1	7/1/81	7/3//81			7/1/81
			-			48.368.01/		\$ 1301.89	3500,00	06.843	\$ 3,958,99	41.16011	1400,00	1010,00	X1.1841 B	\$ 62.74	1,500,00		8156274

## TOWN OF DARMSTADT, INDIANA

SETTLED 1822

Town Board

Urban Keil, President

Roger Steinkuhl, Trustee

William Smith, Trustee

Fred Todte, Trustee

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

MINUTES OF AUGUST 13, 1981

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

The following claims were read and approved for payment:

GE-116	\$ 8.52	STCECO	SF-314	\$144 00	John Wiseman
				and the state of t	
GF-447	3.68	Evansville Printing Corp.	SF-315	689.00	Steve Kahre
GF-448	3.68	n n	SF-316	45.00	Alan Kenchlow
GF-449	47.93	Carl Holzapfel	SF-317	5.00	Larry Krack
SF-311	309.60	J. H. Rudolph & Co.	SF-318	99.00	Mike Ungetheim
SF-312	99.19	Marathon Oil Co.	SF-319	20.00	AAA Sign Service
SF-313	15.30	Busler Enterprises			

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

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

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

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

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

The meeting was adjourned at 8:25 PM.

Respectfully submitted,

George Krietemeyer Clerk-Treasurer

FINANCIAL REPORT FOR MONTH OF Aus. 1981

AAA SIGN SERVICE STREET FUND BALANCE AS OF 8/31/81	8 2 8	1 100	STREET FUND BALANCE AS OF 8/3/8/ STREET FUND BALANCE AS OF 8/1/8/ RECEIPTS: ACCELERATED M.V.H.	CARL HOLZAPFEL	EST ON C	EALANCE CHECKING ACCOUNT AS OF 8/1/8/
20,00	30260		#2,036.87 865.57	2000.00	474.20 153.13 852	
\$2588.03		377642	\$ 4054.40 \$ 4054.40			\$ 4386.67

TOTAL INVESTMENTS WITH ONB $ \frac{2/21/47}{4/6/5/3} $	FEDERAL REVENUE SHARING TRUST FUND 6,217.59	CUMULATIVE CAPITAL INPROVEMENT FUND 1624020	STREET FUND SO 468.53	GENERAL FUND	INVESTMENTS AS OF 8/3//8/:	BALANCE CHECKING ACCOUNT AS OF		LOCAL ROAD AND STREET FUND BAL. AS OF	DISBURSEMENTS: ONG - SAUNCS	RECEIPTS: INTEREST ON CO	LOCAL ROAD AND STREET FUND BAL, AS OF	FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 8/31/81	DISBURSENENTS: ONG - SAUNGS	RECEIPTS: INTEREST ON CO	FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 81/81	CUMULATIVE CAPITAL IMPROVENENT FUND BAL. AS OF 8/3/8/	DISBURSEMENTS:	CIGARRITE TAK 561,46	RECEIPTS: INTEREST ON CO 30408	CUMBLATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 8/1/8/
						J 7333.74		\$ 682.54	,000,00	380.65	201.00	St. 184.70	1000,00	93.56	· # 1091.14	B 508.88		45598	•	\$ 62.74

## TOWN OF DARMSTADT, INDIANA

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

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

MINUTES OF SEPTEMBER 10, 1981

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

The following claims were read and approved for payment:

\$ 8.43	SIGECO			GF-454	\$1,825.00	Payrol1
17.39	Evans.	Printing	Corp.	GF-455	300.00	John Staser
18.22	**	11	11	SF-320	12.13	Busler's
18.22	11	11	11	SF-321	124.32	Fred Todte
	17.39 18.22	17.39 Evans. 18.22 "	18.22 " "	17.39 Evans. Printing Corp. 18.22 " " "	17.39 Evans. Printing Corp. GF-455 18.22 " " " SF-320	17.39 Evans. Printing Corp. GF-455 300.00 18.22 " " " SF-320 12.13

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

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

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

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

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

The meeting was adjourned at 8:30 PM.

Respectfully submitted,

George Krietemeyer Clerk-Treasurer

BALANCE CHECKING ACCOUNT AS OF GENERAL FUND BALANCE STREET FUND BALANCE AS OF DISBURSEMENTS: RECEIPTS: INTEREST DISBURSEMENT RECEIPTS: ACCELERATED GENERAL FUND BALANCE AS OF INTEREST ON CO M.U.K. DIST. BUSLER ENTERPRISES PAYROLL TAXES JOHN STASER S16EC 0 EVANS, PRINTING -500 -000 S OF FINANCIAL REPORT FOR MONTH OF SEPT. 1981 7007E 00 80 P. O. H. 9/1/87 9/30/87 TOWN OF DARMSTADI Con Ro 822.92 300,00 28.013 825,00 124.32 444.02 762.92 53,83 183.30 12.13 8,43 \$ 12.588.03 \$ 12.06.95 \$ 2333.74 319.75 2,456,09 CUMBILATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF LOCAL ROAD AND STREET FUND BAL. AS OF A.R. \$5. FUNO
RECEIPTS: ANTEREST ON CO BALANCE CHECKING ACCOUNT AS OF CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 9/80/81 INVESTMENTS AS OF LOCAL ROAD AND STREET FUND BAL. AS OF FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF DISBURSEMENTS: RECEIPTS: ZNTEREST DISBURSEMENTS: DISBURSEMENTS: RECEIPTS: CUMULATIVE CAPITAL IMPROVEMENT FUND GENERAL FUND STREET FUND LOCAL R & S FUND FEDERAL REVENUE SHARING TRUST FUND TOTAL INVESTMENTS WITH ONB INTEREST ON CO 02 00 \$27487.5 121,716,46 2 22 20 50,510,5 16 256.03 622360 262.46

A928.28

1190.74

184.70 98,67

262,46

483,37

231.18 682.54

1913,72

STREET FUND BALANCE AS OF

## TOWN OF DARMSTADT, INDIANA

SETTLED 1822

Town Board

Urban Keil, President

Roger Steinkuhl, Trustee

William Smith, Trustee

Fred Todte, Trustee

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

MINUTES OF OCTOBER 8, 1981

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

The following claims were read and approved for payment:

GF-456	\$8.64	SIGECO		SF-322	\$192.90	Charles Korff Co.
GF-457	9.94	Evansville Printi	nc Corp.	SF-323	63.42	Evansville Crushed Stone
GF-458	9.94	11 11	11	SF-324	60.00	Diamond Construction Equip.
				SF-325	79.77	J & L Hardware

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

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

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

The meeting was adjourned at 8:25 PM.

Respectfully submitted,

George Krietemeyer Clerk-Treasurer

BALANCE CHECKING ACCOUNT AS OF GENERAL FUND BALANCE

10/1/81

SECEIPTS: ALCOHOL GALLOUAGE TAX

≯S OF

\$ 1,206.95

DISBURSEMENTS:

613.05

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF

FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF

DISBURSEMENTS:

RECEIPTS: KEVENUE

SHARING

1011.00

283.37 190.74

1294.37

809 89

DISBURSEMENTS:

EUANSUILLE PRINTING

613,05

LOCAL ROAD AND STREET FUND BAL. AS OF

10/31/81

2723,6

DISBURSEMENTS: RECEIPTS: LOCAL ROAD AND STREET FUND BAL. AS OF

1. R. #S DIST.

FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 10/3/18

1791.48

Q 472437

STREET FUND BALANCE AS OF

GENERAL FUND BALANCE AS OF

10/31/

O

10/1/81

RECEIPTS: ACCELERATED

M. U. H.

M.U.A. DIST.

476.35

846,81

1323,16

192,90

DISBURSENENTS:

63.42

EVANS. CRUSHED STONE

DIAMOND CONSTRUCTION EDUIR

60,00

J+L HARDWARE

IMO EMPLOY SEC. OIL

7977

#5636.12

STREET FUND BALANCE AS OF

BALANCE CHECKING ACCOUNT AS OF INVESTMENTS AS OF

STREET FUND GENERAL FUND

FEDERAL REVENUE SHARING TRUST FUND CUMULATIVE CAPITAL IMPROVEMENT FUND

16, 256.04 6 223,60

50,510,52

LOCAL R & S FUND TOTAL INVESTMENTS WITH ONB

121 716,46 2/228.70

### TOWN OF DARMSTADT, INDIANA

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

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

Special Town Board Meeting held October 19, 1981 at the Trinity Lutheran School Gym at 7:30 PM.

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

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

The meeting was adjourned at 8:45 PM.

Respectfully submitted,

George Krietemeyer Clerk Treasurer

### DARMSTADT, INDIANA

SETTLED 1822

Town Board

Urban Keil, President

Roger Steinkuhl, Trustee

William Smith, Trustee

Fred Todte, Trustee

MINUTES OF NOVEMBER 12, 1981

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

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

The following claims were read and approved for payment:

GF-459	\$7.01	S <b>1</b> GECO	SF-326	\$56.24 Bu	sler Enterprises
	,	Grumpy Pal	SF-327	19,472.27	Feigel Construction Corp.
		Carl Holzapfel	SF-328	147.00	Larry Krack
		Evans. Printing Corp.	SF-329	74.25	John Wiseman
GF-463		11 11 11	SF-330	24,75	Tim Schickel
01 100			LR&S-3	22,000.00	Feigel Construction Corp.

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

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

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

The meeting was adjourned at 8:25 PM.

Respectfully submitted,

George Krietemeyer Clerk-Treasurer

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF

\$ 1190.74

379.54

RECEIPTS:

INTEREST

FINANCIAL REPORT FOR MONTH OF WOUL 1981

BALANCE CHECKING ACCOUNT AS OF STREET FUND BALANCE AS OF STREET FUND BALANCE AS OF //
M.U. H. 0.157.
RECEIPTS: ACCELERATED GENERAL FUND BALANCE AS OF DISBURSEMENTS: S/6800 RECEIPTS: INTEREST RETURN FROM SAUINGS DISBURSEMENTS: GENERAL FUND BALANCE AS OF GUSLER ENTERPRISES TIM SCHICKEL JOHN WISEMAN んなななが ANTEREST ON CO EIGEL CONSTRUCTION EUARSUILLE PRATIAG CORP. CARX HOXZAPKEL GRUMPY KRACK 1 FROM CD 11/30/80/ 18/1/11 タンジ B 642.08 9, 472.27 16,500,00 56.24 1,190,00 2475 57.90 114.65 783.57 3522 18.45 \$3,367,00 #12636.32 # 1791.48 19725.81 1896407 64208

TOTAL INVESTMENTS WITH ONB	LOCAL R & S FUND	FEDERAL REVENUE SHARING TRUST FUND	CUMULATIVE CAPITAL IMPROVEMENT FUND	STREET FUND	GENERAL FUND	INVESTMENTS AS OF 1/130/81:	BALANCE CHECKING ACCOUNT AS OF		•	LOCAL ROAD AND STREET FUND BAL. AS OF	DISBURSEMENTS: FEIGEL CONSTRUCTION :	RECEIPTS: BRICKES EROM SAUNGS	LOCAL ROAD AND STREET FUND BAL. AS OF	FEDERAL REVENUE SHARING TRUST FUND BAL, AS OF	DISBURSEMENTS:	RECEIPTS: ZWTEREST ON CO	FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF	CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF	DISBURSEMENTS:	
94.916.38	2,728.70	6,223,60	16,256.04	34010.53	B27497.59		18	-		30/81	( Co / P	1000 100 100 100 100 100 100 100 100 10	ان	11/30/81			17/1/81	11/30/81	-	

22 000,00

19.768.71 2 723,61 1,43706

1294.37

570.28

142,69

December 30, 1981

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

Dear Bill:

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

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

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

Sincorely,

Urban Keil Town Board President

### TOWN OF DARMSTADT, INDIANA

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

R.R.#5, Box 386

Boonville-New Harmony Rd. Evansville, Indiana 47711

**INCORPORATED 1973** Clerk Treasurer

George Krietemeyer

MINUTES OF DECEMBER 10, 1981

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

The following claims were read and approved for payment:

GF-464	\$1,825,00	Payroll	GF-470	\$390.11	Reis Tire Sales, Inc.
GF-465	10.64	SIGECO	GF-471	574.52	Chester Korff, Inc.
GF-466	360.00	Kahre Bros.	GF-472	113.60	Seigel's
GF-467	80,03	William Phelps	SF-331	172.00	Larry Krack
GF-468	69,72	Petty Cash	SF-332	54.00	Tim Schickel
GF-469	300.00	John Staser			

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

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

Urban Keil read a letter from SIGECO which stated that lighting for the flagpole which the Kiwanis Club has put up would cost \$8,65 per month. This would be the only cost for the Town. Fred Todge made a motion that the Town pay for the lighting for the flagpole. Motion passed.

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

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

### TOWN OF DARMSTADT, INDIANA

SETTLED 1822

Town Board

Urban Keil, President

Roger Steinkuhl, Trustee

William Smith, Trustee

Fred Todte, Trustee

INCORPORATED 1973

Clerk Treasurer

George Krietemeyer

R.R.#5, Box 386

Boonville-New Harmony Rd.

Evansville, Indiana 47711

Minutes of December 10, 1981 (Cont'd)

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

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

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

The meeting was adjourned at 8:40 PM.

Respectfully submitted,

George Krietemeyer

Clerk-Treasurer

STREET FUND BALANCE AS OF 12/3/81	DISBURSENENTS:  PROMERTY TOX DIST.  LICENSE EXCLSE THAX  DISBURSENENTS:  PROME BLOG & LOUNG  TRANSFER TO SAULAGE  TRANSFER TO SAULAGE		PROPERTY THX DIST.  LICENSE EXCLSE TOK  DANK & BLOG. & LOAN  CIGARETTE TAX  DISBURSENENTS;  PROPERTY  SIGE CO  NAME BROS  PETTY CASH  SOHN STOSER	FINANCIAL REPORT FOR MONTH OF DEC.  BALANCE CHECKING ACCOUNT AS OF  A   6   GENERAL FUND BALANCE AS OF  A   6   RECEIPTS: INTEREST FROM CD 4
	27470	500000000000000000000000000000000000000	11065,18 11089,48 460,82 360,00 300,00 300,00	417.46
8 5288.27 8 5774.20	65.8818	8734.08 8701.81	13378.50	\$ 2367.00

STREET FUND  STREET FUND  STREET FUND  CUMULATIVE CAPITAL IMPROVEMENT FUND  FEDERAL REVENUE SHARING TRUST FUND  ACH ENCESS CHAD  TOTAL INVESTMENTS WITH ONB  MARKET STATEMENTS WITH ONB  MARKET STATEMENTS WITH ONB	ACCOU	PRECEIPTS: INTEREST ON C.D.  DISBURSEMENTS: TRANSFER TO SAUMES  FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 12/18/1  LOCAL ROAD AND STREET FUND BAL. AS OF 12/18/1  RECEIPTS: A.R. & S. DIST. 79453  DISBURSEMENTS: TRANSFER TO SAUMES  LOCAL ROAD AND STREET FUND BAL. AS OF 12/3/8/1	CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 12/1/81  RECEIPTS: CIGARETTE TAX  IGS 8.6]  INTEREST ON CD  DISBURSEMENTS: TRANSFER TO SAVINGS  CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 12/1/81  FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 12/1/81
	\$ 300.00 \$ 300.00	\$ 30.27 \$ 492.32 \$ 122.92	\$ 1570.28 \$ 6.75 \$ 6.75

### DARMSTADT, INDIANA

SETTLED 1822

Town Board

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

MINUTES OF JANUARY 14, 1982

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

The meeting of the Town Board was called to order at 7:30 PM by President Urban Keil with all board members present with the exception of Fred Todte. Urban Keil was nominated and re-elected to serve as Town Board President for 1982. The minutes of the prior meeting were read and approved. The treasurer's report was accepted as given (copy attached).

The following claims were read and approved for payment:

GF-473	\$ 8.81	SIGECO	SF-333	\$88.10	Busler Enterprises
	•	Citizens Realty & Ins.	SF-334	104.75	Brown & Hubert, Inc.
GF-475	20.00	Ind. League of Mun. Clerks			
GF-476	24.19	A. E. Boyce Co.			

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

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

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

Respectfully submitted,

George Krietemeyer Clerk-Treasurer

George Kesterneyer

\$101027

580,00

3027

BALANCE CHECKING ACCOUNT AS OF STREET FUND BALANCE AS OF STREET FUND, BALANCE AS OF GENERAL FUND BALANCE DISBURSEMENTS: SIGRED RECEIPTS: ABC EXCLE RECEIPTS: DISBURSEMENTS: GENERAL FUND BALANCE AS OF SALE OF TRUCK ALCOHOL GALLOMAGE ACCELERATED M.U.H. A.E. BOYCE & CO. IN LEAGUE OF MUN. CAR'S CITIZENS REALTY & INS BROWN B GUSLER AS OF FINANCIAL REPORT FOR MONTH OF JAN 1982 0157 ENTERPRISES HUBERT P.J. V. H. 20 S 625,00 866.67 26456 82308 71256 104.75 24.19 20,00 80.00 01.88 192851 \$ 1011.81 \$ 9,083,04 40,886,27 2204.23 1073.09 CUMULATIVE CAPITAL IMPROVEMENT FUND BAL, AS OF INVESTMENTS AS OF BALANCE CHECKING ACCOUNT AS OF LOCAL ROAD AND STREET FUND BAL, AS OF FEDERAL REVENUE SHARING TRUST FUND BAL, AS OF FEDERAL REVENUE SHARING TRUST FUND BAL, AS OF CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF LOCAL ROAD AND STREET FUND BAL. AS OF LEVY EXCESS FUND BAL. RECEIPTS: K.R. AS. O.ST. DISBURSEMENTS: DISBURSEMENTS: DISBURSEMENTS: RECEIPTS: REU. SMARING RECEIPTS: CUMULATIVE CAPITAL IMPROVEMENT FUND STREET FUND GENERAL FUND FEDERAL REVENUE SHARING TRUST FUND TOTAL INVESTMENTS WITH ONB 131/82 1/31/82 1/31/82 111/82 325040 101, 738,82 36,517,18 7726.51 9 759.38 131/82

17211.18

40.00

902.61

77969 122.92

### DARMSTADT, INDIANA

SETTLED 1822

Town Board

Urban Keil, President

Roger Steinkuhl, Trustee

William Smith, Trustee

Fred Todte, Trustee

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

MINUTES OF FEBRUARY 11, 1982

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

The following claims were read and approved for payment:

GF-477	\$547.00	In. Assoc.	of Citie:	s & Towns	GF-484	\$18.00	Evansville Printing Corp.
		A. E. Boyc					Wortman Electric
		Citizens R		ns. Co.	SF-336	40.00	Busler Enterprises
GF-480	•	SIGECO	•		SF-337	11.95	Brake Supply Co.
GF-481	4.20	Evansville	Printing	Corp.	SF-338	49.50	Lloy Sander
GF-482	4.20		11	11	SF-339	49.95	Hester Battery Mfg. Co.
GF-483	13.00	11	11	tt			

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

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

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

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

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

Respectfully submitted,

George Krietemeyer Clerk-Treasurer

\$ 6.75

	\$ 6,978.63	100.00	STREET FUND BALANCE AS OF 2/28/82
	39931	- The state of the	
			And the state of t
		The state of the s	
TOTA			
TOCAL		05.64	LROYD SANDER
\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		11.95	BRARE SUPPLY
pene		40,00	SUSLER ENTERPRISES
		29786	WORTMAN EXECTRIC
STREE	1,201.70		DISBURSEMENTS:
GENER	/ 1200 % 2		- 1
INVESTMENTS		70580	22.6
BALANCE OH		503,63	RECEIPTS: INTEREST ON CO
	B 6.168.51	].	STREET FUND BALANCE AS OF &/1/82
Kery	1 00		GENERAL FUND BALANCE AS OF 2/28/82
THE WAY	4530,03		
1804			The state of the s
LOCAL ROAD		8 74 HO	EUANS, PRINTING CORP.
DISBURSE		2000	516800
RECEIPTS:		38	CITIZENS REALTY & INS.
LOCAL ROAD		16.31	A.E. Boyce & Co.
FEDERAL REV		54700	IN ASSOC OF CITIES & TOWNS
DISBURSEN	(97.46)		OTSPHESEMENTS:
RECEIPTS:	3		
FEDERAL REV			
CUMULATIVE		1964	RECEIPTS: INTEREST ON CO
DISBURSEA	\$ 9083.04		GENERAL FUND BALANCE AS OF 2/1/82
	\$17211.18		BALANCE CHECKING ACCOUNT AS OF 2/1/82
RECEIPTS:	<i>"</i>	FINANCIAL REPORT FOR MONTH OF 1982	FINANCIAL REPORT FOR

DECEIPTS: THE SAME ON S	25 13 25 00	
- Control	5, 1	272,80
DISBURSENENTS:		
MULATIVE CAPITAL IMPROVENENT FUND BAL. AS OF	2/28/82	\$ 279.55
DERAL REVENUE SHARING TRUST FUND BAL. AS OF	2/1/82	#1010.27
RECEIPTS: INTEREST ON CO		102.92
DISBURSENENTS:		
DERAL REVENUE SHARING TRUST FUND BAL. AS OF	2/28/82	B15111
1 Ps	11/82	74.9
RECEIPTS: A.R. & S. D.ST.		803.08
DISBURSEMENTS:		
CAL ROAD AND STREET FUND BAL. AS OF A/A	28/82	\$ 1,757,45
LEVY EXCESS FUND BAL	0/1/82	\$ 40,00
(A)		} .
LEY EXCESS FUND BAL.	2/28/62	N 58.19
LANCE CHECKING ACCOUNT AS OF A A B & B	82	\$ 15/89/51 16
IVESTMENTS AS OF 3/28/82:		erre ig
GENERAL FUND	\$32 SOX 07	
STREET FUND	36,5,7,18	
CUMULATIVE CAPITAL IMPROVEMENT FUND	19759.38	·- ·- ·
FEDERAL REVENUE SHARING TRUST FUND  / 歴ッグ を全く低さる だいべい	1326.51	···
U INVESTMENTS WITH ONB	738.	

### TOWN OF DARMSTADT, INDIANA

SETTLED 1822

Town Board

Urban Keil, President

Roger Steinkuhl, Trustee

William Smith, Trustee

Fred Todte, Trustee

MINUTES OF MARCH 11, 1982

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

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

The following claims were read and approved for payment:

GF-485	\$ 16.33	SIGECO	SF-342	\$112.95	Busler Enterprises
GF-486	17.50	Arben Corp.	SF-343	10.32	Carl Holzapfel
GF-487	41.00	Citizens Realty & Ins.	SF-344	274.50	Larry Krack
GF-488	588.00	Tri State Communications	SF-345	22.50	Susan Krack
GF-489	1,550.00	Payrol1	SF-346	108.00	Art Krack
GF-490	300.00	John Staser	SF-347	94.50	Jeff Smith
SF-340	487.42	Comtar Industries, Inc.	SF-348	153.00	Tim Schickel
SF-341	211.20	Evans, Crushed Stone	SF-349	78,30	Larry Krack

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

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

The meeting was adjourned at 7:50 PM.

Respectfully submitted,

Seorge Krietemeyer George Krietemeyer Clerk-Treasurer

FINANCIAL REPORT FOR MONTH OF MAR 1982

BALANCE CHECKING ACCOUNT AS OF 3/1/82		10/0/01
GENERAL FUND BALANCE AS OF 3/1/82		\$ 5000.68
RECEIPTS:		
		0
DISBURSENENTS:	1550,00	
516860	16.33	
ARBEN CORP.	17.50	
CMIZENS REALTY & INS.	41.00	
TRI-STATE COMM.	588,00	
JOHN STASER	300,00	
GENERAL FUND BALANCE AS OF 3/31/82		R 2487.85
STREET FUND BALANCE AS OF 31/182		\$ 6978.63
RECEIPTS: M. V. H. DIST.	684.20	
DI SENENENENE.		68420
DISSURSEMENTS: PA/ROLL	65250	
LARRY KRACK	78.30	
HESTER BATTERY CO.	26.64	
DOMING INDUSTRIES	487.42	
EVANSULLE CRUSHED STONE	211-20	
BUSLER ENTERPRISES	112.95	
CARL HOLZAPELL	10.32	
		W 602.64

	TOTAL INVESTMENTS WITH ONB (4 10) 738.82
	FEDERAL REVENUE SHARING TRUST FUND  7.726,51  1.300.00  1.00AL R & S FUND  2.303.68
	CUMULATIVE CAPITAL IMPROVEMENT FUND 19759.38
	STREET FUND 36517,18
	GENERAL FUND
	INVESTMENTS AS OF 3/3/82:
\$12362.25	BALANCE CHECKING ACCOUNT AS OF 3/31/82
58.19	LENY EXCESS FUND BAL
92361.28	LOCAL ROAD AND STREET FUND BAL. AS OF
5	DISBURSENENTS:
603,83	RECEIPTS: L.R. \$5. 0137.
\$ 1,757.45	LOCAL ROAD AND STREET FUND BAL. AS OF . 3/1/82
\$ 1115.19	FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 3/3/62
	DISBURSENENTS:
	RECEIPTS:
· \$1.115.19	FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 3/1/82
\$ 279.55	CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 3/3//82
	DISBURSEMENTS:
	RECEIPTS:
7 011.30	CUMULATIVE CANTIAL IMPROVEMENT FUND BAL. AS OF

### TOWN OF DARMSTADT, INDIANA

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

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

MINUTES OF APRIL 8, 1982

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

The following claims were read and approved for payment:

GF-491 \$41.50 Willner Auto

SF-350 \$54.64 Evansville Crushed Stone

GF-492 16.81 SIGECO

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

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

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

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

The meeting was adjourned at 8:25 PM.

Respectfully submitted,

George Krietemeyer George Krietemeyer Clerk-Treasurer

	\$ 9.643.82		STREET FUND BALANCE AS OF 4/30/82
	5464		
TOTAL INVESTMENTS WITH			
FEDERAL REVENUE SHARING A EVY EXCES FOLLOCAL R & S FUND			
STREET FUND CUMULATIVE CAPITAL IMP)		54.64	DISBURSENENTS: ENANGUILLE CRUSHED STONE
GENERAL FUND	(U) (G) (P) (A)	878.49	INTEREST ON CO.
AÇCOUN	W 600014	2,809.78	RECEIPTS: M. W.H. 0/57.
YELL EXCESS YOU	\$ 3632,87		GENERAL FUND BALANCE AS OF 4/30/82
NECK EXSESS YOU	<b>)</b> P		
LOCAL ROAD AND STREET FUND B			
RECEIPTS: XX+S O.			
LOCAL ROAD AND STREET FUND B.		16,81	SIGECO
FEDERAL REVENUE SHARING TRUS		4150	DISBURSENENTS: WIXXNER AUTO
DISBURSENENTS:	20000		
FEDERAL REVENUE SHARING TRUST		736.43	INTEREST ON CO
CUMULATIVE CAPITAL IMPROVEMEN		466.90	RECEIPTS: ALCOHOL GALLOWAGE TAX
DISBURSEMENTS:	582848 B		GENERAL FUND BALANCE AS OF 4/1/82
	\$ 12362,25		BALANCE CHECKING ACCOUNT AS OF 4/1/82
RECEIPTS: ZNTEREST		OF APR. 1982	FINANCIAL REPORT FOR MONTH OF APR. 1982

ENUE SHARING TRUST FUND BAL. AS OF 11/62  ENTS:  ENUE SHARING TRUST FUND BAL. AS OF 11/30/62  AND STREET FUND BAL. AS OF 11/30/62  ENTS:  ENTS:  ENTS:  ENTS:  EXCESS FUND BAL. AS OF 11/30/62  EXCESS FUND BAL. AS OF 11/30/62  EXCESS FUND BAL. AS OF 11/30/62  EXCESS FUND BAL. AS OF 11/30/62	4/30/82	HATTOE CAPITAL IMPROVEMENT FUND BALL AS OF WILLS 2
ESTMENTS AS OF 4/30/82:	FUND BAL. AS OF 41/82  FUND BAL. AS OF 41/30/82  AS OF 41/30/82  AS OF 41/30/82  41/1/82	FUND BAL. AS OF 4/30/82  FUND BAL. AS OF 4/30/82  FUND BAL. AS OF 4/30/82  AS OF 4/30/82  AS OF 4/30/82  While a 4/30/82

### DARMSTADT, INDIANA

SETTLED 1822

Town Board

Urban Keil, President

Roger Steinkuhl, Trustee

William Smith, Trustee

Fred Todte, Trustee

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

MINUTES OF MAY 13, 1982

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

The following claims were read and approved for payment:

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

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

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

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

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

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

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

The meeting was adjourned at 8:50 PM.

Respectfully submitted, Leng Kublemayer George Krietemeyer Clerk-Treasurer

	26 81611 \$		STREET FUND BALANCE AS OF 5/3/82
	1,717		
TOTAL INVESTMENTS H		Section Control of the Control of th	
LOCAL R & S FUND			
COMPANIVE CATIAL I			
STREET FUND			DISBUSSEMENTS:
GENERAL FUND	2010,13		
INVESTMENTS AS OF S/		347.48	INTEREST ON CO
(CC)		167265	S S
	\$ 9643.82		STREET FUND BALANCE AS OF SII/82
LEUY EXCESS FO	W.656EA		GENERAL FUND BALANCE AS OF S/3/82
THIEREST OF	27.08		**************************************
LEVY EXCESS F			
LOCAL ROAD AND STREET FUND			
DISBURSEMENTS:			
RECEIPTS: A.R. & S.		77.7	
LOCAL ROAD AND STREET FUND		10.75	A.F FIRE & SAFETY EQUIP
FEDERAL REVENUE SHARING TR		1633	PROFUNDENTALIS: 3/6ECO
DISBURSEMENTS:	353.32		24 2 7 1 2 7 0 m 1 7 1 1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
RECEIPTS: ZNTERES			
FEDERAL REVENUE SHARING TR			
CUMULATIVE CAPITAL IMPROVE		353,32	RECEIPTS: INTEREST ON CO
DISBURSEMENTS:	\$ 3632,87		GENERAL FUND BALANCE AS OF 5/1/82
	\$19700.92		BALANCE GIECKING ACCOUNT AS OF 5/1/82
RECEIPTS: INTERES	•	OF MAY 1982	FINANCIAL REPORT FOR MONTH OF MAY 1982

5/1/82 5/1/82 5/1/82 5/1/82
1 1 1(1)

SETTLED 1822

Town Board

Urban Keil, President

Roger Steinkuhl, Trustee

William Smith, Trustee

Fred Todte, Trustee

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

Special Meeting Held on May 19, 1982

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

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

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

There were no remonstrators present.

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

The meeting was adjourned at 8:20 PM.

Respectfully submitted, Konge Krietemeyer George Krietemeyer Clerk Treasurer

#### TOWN OF

#### DARMSTADT, INDIANA

SETTLED 1822

Town Board

Urban Keil, President

Roger Steinkuhl, Trustee

William Smith, Trustee

Fred Todte, Trustee

MINUTES OF JUNE 10, 1982

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

The meeting of the Town Board was called to order at 7:30 PM by acting President Roger Steinkuhl with all board members present. (Urban Keil died on June 3, 1982) The minutes of the prior meeting were read and approved. Thre treasurer's report was accepted as given (copy attached).

The following claims were read and approved for payment:

GF-495	\$16.26	SIGECO	GF~498 \$111.90	Gus Doerner Sports
GF-496	67.59	Bill Phelps	GF-499 1,650.00	
GF-497	95.39	Ron's Auto Electric	RS- 10 3,249.00	J & L Equip. Co.

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

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

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

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

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

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

The meeting was adjourned at 8:35 PM.

Respectfully submitted, Leogr Krieteneyer

STREET FIND BALANCE AS OF 6/30/82		LICENSE EXCISE TAX BANK & BLOG, & LOAN DISBURSEMENTS: ONG - INVESTMENT	7027 7027	GENERAL FUND BALANCE AS OF 6/80/82	PAYROLL	GUS CORRNER SPORTS	DISBURSEMENTS: DATINGY  SIZE PAEZPS - BATTINGY	اما احدا	FINANCIAL REPORT FOR MONTH OF JULY 1982  BALANCE CHECKING ACCOUNT AS OF 6/1/82  GENERAL FUND BALANCE AS OF 6/1/82
\$ 5538,38		10,000,00 10,000,00	176208	N 18 143 87	1650,00	95.39		723.73 116.67 378.91 604.49 429.17	June 1982 # 23772.82
	FEDERAL REVENUE SHARING TRUST FUND  LOCAL R & S FUND  TOTAL INVESTMENTS WITH ONB	GENERAL FUND STREET FUND CUMULATIVE CAPITAL IMPROVEMENT FUND	INVESTMENTS AS OF 6/30/82 :	LENY EXCESS FLAND BAL 6/30	LOCAL ROAD AND STREET FUND BAL. AS OF	DISBURSEMENTS: ONE - TAVESTMENT	FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF	CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF SHARING TRUST FUND BAL. AS OF SHARING TO SHARING T	RECEIPTS: CIGARETTE TAX DIST.  INTEREST ON CD  DISBURSEMENTS: 6NB - INJESTMENT

FEDERAL REVENUE SHARING TRUST FUND LOCAL R & S FUND TOTAL INVESTMENTS WITH ONB	STREET FUND CUMULATIVE CAPITAL IMPROVEMENT FUND	GENERAL FUND	BALANCE CHECKING ACCOUNT AS OF 6/30/62 :	LEVY EXCESS FUND BAL 6/30/82	EET FUND BAL. AS OF	DISBURSEMENTS: ONG - INVESTMENT	RECEIPTS: ZNTEREST ON CO	PEDERAL REVENUE SHARING TRUST FUND BAL. AS OF	FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 1/6 RECEIPTS: INTEREST ON CO	CUMULATIVE CAPITAL INPROVEMENT FUND BAL. AS OF	INTEREST ON CO	RECEIPTS: CIGARETTE TAX DIST.	CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF
10,437.86	23,266,29	\$ 3451751		on'	6/30/82		1262.38	6/20/82	980,00 980,00	530/82	24308	2653.63	6/1/82
			H 23827.89	\$ 118,67	2 102 He		1308.47	\$ (804,90)	1073.49	\$ 340.33	3896.71		\$ 943,62

SETTLED 1822

Town Board

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

MINUTES OF JULY 8, 1982

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

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

The following claims were read and approved for payment:

GF-500 \$	16.86	SIGECO	GF-504	\$3,500.00	Scott Twp, Fire Dept.
GF-501	32.00	Siegel's	GF-505		John Staser
GF-502	360,70	Siegel's	GF-506	126.50	Communications Services
GF <b>~</b> 503	63.61	Petty Cash	SF-351	86.10	J. H. Rudolph & Co.
GF-507	12.00	Roger Steinkuhl	GF-508	33,50	Fred Todte
Bill Smith	stated t	hat our roads stil	.1 have a	lot of chu	ck holes that need to be
repaired.	Roger st	ated that he had t	alked to	Larry Krac	k about our road situation
and he stat	ed that	he would get start	ed on it	. However,	he has only put down one
truck load	of black	top since our last	meeting	. Roger st	ated he would talk to him
again. If	he doesn	't want to continu	e in the	job, we wi	11 have to try to hire
someone els	е.				

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

The meeting was adjourned at 8:10 PM.

Respectfully submitted,

George Krietemeyer

Clerk-Treasurer

DISBURSEMENTS: RUDOLPH & CO. 86.10  OLO NATIONAL BANK 3000,00	NCE AS OF 7/3/82  1.41. 0157 1/82 1973,24  EREST ON CO 583.95	SOUN STASER 1045,10  SIGEGO SIGEGO'S GANFORMS 392,70  COMMUNICATIONS SERVICES 126.50  PROCER STEINMUNE 33.50  FRED 7007 E 33.50  OLD NATIONAL BANK 1000,00 15 19027	PRECEIPTS: AKCOMON CANKONAGE TAK 766.38  INTEREST ON CO 407.08  DISBURSEMENTS: 3500,00	TOWN OF DARWSTADT  FINANCIAL REPORT FOR MONTH OF $\frac{Suly}{982}$ BALANCE CHECKING ACCOUNT AS OF $\frac{71/82}{11/82}$ GENERAL FUND BALANCE AS OF $\frac{71/82}{11/82}$
STREET FUND  CUMULATIVE CAPITAL INPROVEMENT FUND  FEDERAL REVENUE SHARING TRUST FUND  LOCAL R & S FUND  LEVY EXCESS FUND  TOTAL INVESTMENTS WITH ONB  1,300,00	HEVY EXCESS FUND BALANCE AS OF 7/3/82  BALANCE CHECKING ACCOUNT AS OF 7/3/82:  INVESTMENTS AS OF 7/3/82:  GENERAL FUND  ##485/7.51	LOCAL ROAD AND STREET FUND BAL. AS OF 7/1/8 2  RECEIPTS: TATEMEST ON CD  DISBURSEMENTS:  LOCAL ROAD AND STREET FUND BAL. AS OF 7/3/82  LEVY EXCESS FUND AS OF 7/1/82  RECEIPTS: TATEMEST ON CD	FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 7/1/872.  FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 7/1/872.  RECEIPTS: 784857 3 4 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	CAPITAL IMPROVEMENT FUND BAL. AS OF  """""""""""""""""""""""""""""""""""

STREET FUND BALANCE AS OF

3086.10

#### TOWN OF

#### DARMSTADT, INDIANA

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

MINUTES OF AUG. 12, 1982

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

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

The following claims were read and approved for payment:

GF-509 \$ 22.00	Siegel's Uniforms	SF-354	\$172.00	JohnWiseman
GF-510 399.60	Keller's Gun & Leather	SF-355	573.00	Daniel Wiseman
GF-511 20.56	SIGECO	SF-356	366.00	Tim Schickel
GF-512 100.00	Scott Twp Vol Fire Dept	SF-357	348.00	Larry Barton
GF-513 374.10	Marathon Petroleum Co.	SF-358	240.00	Larry Krack
GF-514 85.00	Tom Hobdy	SF-359	66.37	Busler Enterprises
SF-352 2095.10	J. H. Rudolph & Co.	RS-11	3,000.00	Adams & Morrow, Inc.
SF-353 229.60	J. H. Rudolph & Co.		-	

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

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

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

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

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

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

the meeting was adjourned at 8:10 PM.

Respectfully submitted,

# FINANCIAL REPORT FOR MONTH OF ALLG. 1982

STREET FUND BALANCE AS OF 8/3/82	SH. RUDOLPH + CO. BUSLER ENTERPRISES	RECEIPTS: ACCELLATED MUH.  " MUH &  DICRIPROPAGNIC."  TATEREST ON CO	GENERAL FUND BALANCE AS OF 8/1/82		DISBURSEMENTS:  SIEGRY'S CHIFOLEMS	BALANCE CHECKING ACCOUNT AS OF 8/1/82 GENERAL FUND BALANCE AS OF 8/1/82 RECEIPTS: INTEREST ON CO
	334470	977.18		399.60	2000	0832H
3716.42 \$5433.43		4,140,38	\$3554.60 \$3554.60		428.80	\$ 412706

ti ta Zupan an ini ini waka sa sa sana sa	69.47	6 6	60	206
CAPITAL IMPROVEMENT FUND ENUE SHARING TRUST FUND FUND FUND FUND FUND STMENTS WITH ONB	BALANCE CHECKING ACCOUNT AS OF 8/3/82: INVESTMENTS AS OF 8/3/82: GENERAL FUND STREET FIND 4953097	1/82 8/31/82	CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 8/3/82 FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 8/1/82 RECEIPTS: THTEREST ON CD DISBURSEMENTS: ADAMS & MORROW FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 8/3/82 FEDERAL REVENUE STREET FUND BAL. AS OF 8/3/82	CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 8/1/82  RECEIPTS: INTEREST ON CO 235.00  DISBURSEMENTS:
	\$ 12500.71	\$ 179.85 \$ 179.85 \$ 13392	# 868.06 #3271.15 # 31755	735.00

#### TOWN OF

#### DARMSTADT, INDIANA

SETTLED 1822

Town Board

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

MINUTES OF SEPTEMBER 9, 1982

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

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

GF-515	\$ 11.93	SIGECO			GF-520	\$1,700.00	Payroll
GF-516	19.13	Grumpy Pal			GF-521	300.00	John Staser
GF-517	20.10	Evansville	Printing	Corp.	SF-360	97.38	Busler Enterprises
GF-518	18.30	11	11	11	SF-361	947.10	J. H. Rudolph & Co.
GF-519	18.30	<b>†</b> ?	<b>?</b> 9	11	SF-362	157.47	Carl Holzapfel

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

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

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

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

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

The meeting was adjourned at 9:00 PM.

Respectfully submitted, Lang Lindimiya George Krietemeyer Clerk-Treasurer

	(1)	
	CHECKING ACCOUNT AS OF	<b>'</b> 17
	유	INAN
		ZI AL
	4/1/82	FINANCIAL REPORT FOR MONTH OF SEPT. 1982
Į.	By	
	2	
	500,71	

STREET FUND BALANCE AS OF 9/30/82	SUBLER ENTERPRISES  J.H. RUBOLPH & CU.  CARL HOLZAPFEL	DISBURSEMENTS: MUH. A  DISBURSEMENTS: MUH. A  DISBURSEMENTS: MUH. A	CENERAL FUND BALANCE AS OF 9/30/82 STREET FUND BALANCE AS OF 9/1/82	DISBURSENENTS: PAYROLL  SIGECO GRUMAY PAL EUANS, PRINTING CORP.	BALANCE CHECKING ACCOUNT AS OF 9/1/82 GENERAL FUND BALANCE AS OF 9/1/82 RECEIPTS: CIGARCETTE TAN 0157.
	97.38	37.50	300,00	170000	157.38
1737.60 \$5413.51		1717.68	\$ 1624.22 \$ 5433.43	157.38	#12500.71

	CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF	30898 B
	RECEIPTS: CIGARLITE TAX OIST. 57202	1
	DISBURSEMENTS:	
	CUMULATIVE CAPITAL INPROVEMENT FUND BAL. AS OF 9/3/82	8054414
	FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 9///82	\$ 317.55
	RECEIPTS:	
	DISBURSEMENTS:	
	FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 9/30/82	8 317.53
	LOCAL ROAD AND STREET FUND BAL. AS OF 9//82	88 411 2 18
	RECEIPTS: L.R. &S. 0,57.	885.13
.,	DISBURSEMENTS:	
	LOCAL ROAD AND STREET FUND BAL. AS OF 9/30/82	864308
***************************************	LEVY EXCESS FUND AS OF 9///82	# 147.32
*****	RECEIPTS:	i
t de e e e e e e e e e e e e e e e e e e	LEVY EXCESS FUND BALANCE AS OF 9/30/82	\$ 147.22
en generale y ny -y	BALANCE CHECKING ACCOUNT AS OF 9/30/82	\$12012.56
	INVESTMENTS AS OF 9/30/82:	
	GENERAL FUND	
	STREET FUND	
	CUMULATIVE CAPITAL IMPROVEMENT FUND & 3 466.49	
	FEDERAL REVENUE SHARING TRUST FUND 4732.55	
	LOCAL R & S FUND LEVY EXCESS FUND / 300,00	
	ŧ	

#### TOWN OF

#### DARMSTADT, INDIANA

SETTLED 1822

Town Board

Urban Keil, President

Roger Steinkuhl, Trustee

William Smith, Trustee

Fred Todte, Trustee

MINUTES OF OCTOBER 14, 1982

INCORPORATED 1973

Clerk Treasurer

George Krietemeyer

R.R.#5, Box 386

Boonville-New Harmony Rd.

Evansville, Indiana 47711

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

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

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

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

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

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

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

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

The meeting was adjourned at 8:15 PM.

Respectfully submitted,

Leorge Kullineyer

George Krietemeyer

Clerk-Treasurer

STREET FUND BALANCE AS OF 10/3/82	N PETROLEUM CO.	t's controlled to 2/ 2	73 / Magnings 33 /8		ACCELERATED MANY!	CD CHER!	BALANCE AS OF	유 	and the same of th				DECATUR ELECTRONICS INC. 17.58	516.46	7100 III 0 0 17	ALCOHOL GALLOWASE TAX 1001,49	RECEIPTS: INTEREST ON CO 487.60	GENERAL FUND BALLANCE AS OF 10/1/82	BALANCE CHECKING ACCOUNT AS OF /0/1/82	FINANCIAL REPORT FOR MONTH OF OCT. 1982
85.601.56					70000	% 111000	45,413,31	\$304727	66.04						1489.09			B 1624.22	\$12012.56	:
	LOCAL R & S FUND LEVY EXCESS FUND TOTAL INVESTMENTS WITH ONB	FEDERAL REVENUE SHARING TRUST FUND	CUMULATIVE CAPITAL IMPROVEMENT FUND	STREET FUND	GENERAL FUND	INVESTMENTS AS OF 19/3//82:	BALANCE CHECKING ACCOUNT AS OF	LEVY EXCESS FUND BALANCE AS OF 10/3/18	RECEIPTS: INTEREST ON CO	LEVY EXCESS FUND AS OF 10///82	LOCAL ROAD AND STREET FUND BAL. AS OF	DISBURSEMENTS: FEIGEA'S CONSTRUC	RECEIPTS:	FEDERAL REVENUE SHARING TRUST FUND BAL. AS	DISBURSEMENTS:	FEDERAL REVENUE SHARING TRUST FUND BAL. AS  TNTERST ON CO  RECEIPTS: REU. SHARING DIST.	CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS	DISBURSEMENTS:		RECEIPTS: INTEREST ON CO

29730.97 29730.97 23266.29 4732.58

	Se ju
P 1069619	BALANCE CHECKING ACCOUNT AS OF
7 62 32	LEVY EXCESS FUND BALANCE AS OF 10/31/82
15.10	RECEIPTS: INTEREST ON CO
6 147.22	LEVY EXCESS FUND AS OF 10/1/82
(1,181,02)	LOCAL ROAD AND STREET FUND BAL. AS OF 10/3//82
(15578.32)	DISBURSEMENTS: FEISEL'S CONSTRUCTION CO,
10/2/00	RECEIPTS: THE MEST ON CE
\$306×98	LOCAL ROAD AND STREET FUND BAL. AS OF
\$ 1,353,35	FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 10/3/62
	DISBURSENENTS:
90 S.	RECEIPTS: REJ. SHARING DIST.
\$ 317.55	FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF
W/7/2.28	CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 10/3//87
The state of the s	DISBURSEMENTS:
267.20	- and the management of the second of the se
	RECEIPTS: INTEREST ON CO 26720
8054411	CUMULATIVE CAPITAL INTROVENENT FUND BAL. AS OF 101/182

SETTLED 1822

Town Board

Urban Keil, President

Roger Steinkuhl, Trustee

William Smith, Trustee

Fred Todte, Trustee

MINUTES OF NOVEMBER 11, 1982

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

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

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

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

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

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

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

The meeting was adjourned at 8:15 PM,

Respectfully submitted,

STREET FUND BALANCE AS OF ///30/82					ACCENTED SOUNT AND STANK	11/1/82	GENERAL FUND BALANCE AS OF 1/130/82		And a control of the	The state of the s	KANRE BROS, INC. 480.00	RETTY CASH 5204	SIEGEL'S UNIFORM CENTER 18180	5168co 1209	A A D D L CO DEL MINISTERIO DE LA COMPANION DE		destructions where the corrections we destruct the support of the	RECEIPTS: INTEREST ON CO 342,33	GENERAL FUND BALANCE AS OF ////82	BALANCE CHECKING ACCOUNT AS OF 11/1/82	FINANCIAL REPORT FOR MONTH OF NOV. 1882
\$ 763497				2,032,98		R S. 601.94	2658.67	730,93							342.33				\$ 3047.27	\$10696.19	
	LOCAL R & S FUND LEVY EXCESS FUND TOTAL INVESTMENTS WI	FEDERAL REVENUE SHARI	CUMULATIVE CAPITAL IM	GENERAL FUND STREET FUND	INVESTMENTS AS OF ///30	BALANCE CHECKING ACCOUNT AS	LEVY EXCESS FUND BALANCE AS	RECEIPTS: INTEREST	LEVY EXCESS FUND AS OF	LOCAL ROAD AND STREET FUND	DISBURSEMENTS:	RECEIPTS: X.R. #S	LOCAL ROAD AND STREET FUND	FEDERAL REVENUE SHARING TRU	DISBURSEMENTS:	RECEIPTS: INTEREST	FEDERAL REVENUE SHARING TRU	CUMULATIVE CAPITAL IMPROVEM	DISBURSEMENTS:		RECEIPTS: INTEREST

	32,98	58.67		342.33	47.27
CUMULATIVE CAPITAL IMPROVEMENT FUND  FEDERAL REVENUE SHARING TRUST FUND  LOCAL R & S FUND  LEVY EXCESS FUND  TOTAL INVESTMENTS WITH ONB  A 3 A 66. A 9  4 73 A, 55  A 3 7.86  A 5 7.86  A 5 7.86  A 5 7.86  A 7 7 7 7 7	INVESTMENTS AS OF 11/30/82 :  GENERAL FUND 49.730.97  STREET FUND 49.730.97	RECEIPTS: INTEREST ON CD LEVY EXCESS FUND BALANCE AS OF 11/30/82 BALANCE CHECKING ACCOUNT AS OF 11/30/82	FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 11/62  LOCAL ROAD AND STREET FUND BAL. AS OF 11/62  RECEIPTS: 4.R. 45. 0/57.  DISBURSEMENTS:  LOCAL ROAD AND STREET FUND BAL. AS OF 11/182	CUMULATIVE CAPITAL INPROVEMENT FUND BAL. AS OF 11/30/62  FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 11/1/82  RECEIPTS: INTEREST ON CO	CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 1/1/82 #17/2.28 RECEIPTS: INTEREST ON CO 18747 DISBURSEMENTS: 18747
	,	\$ 173.91	# 1390.03 #(181.02) #(369.94) # 162.32	\$ 1.899.75	#1712,28

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

MINUTES OF DECEMBER 9, 1982

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

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

GF-529	\$ 17.33	SIGECO	SF-369	\$ 60.04	Busler Enterprises
GF-530	62.55	Fred Todte	SF-370	94.52	Motor Parts Depot
GF-531	1,700.00	Payroll	SF-371	149.06	Diamond CE Sales
GF-532	300.00	John Staser	SF-372	132,00	Larry Krack
SF-368	143.50	J. H. Rudolph & Co.	SF-373	256.50	Tim Schickel
		-	SF-374	58.50	Robert Rexing

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

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

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

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

The meeting was adjourned at 8:45 PM.

Respectfully submitted,

STREET FUND BALANCE AS OF /A-3/-82	DISBURSEMENTS PRYROLL  5. H. RUDOLPH & CO  BUSLER ENTERPRISES  MOTOR PARTS DEPOT  DIAMOND CE SALES  PURCHASE INVESTMENT	GENERAL FUND BALANCE AS OF 12-31-82 STREET FUND BALANCE AS OF 12-1-82 RECEIPTS: PROPERTY 794 0157. ACCELERATED MUH	DISBURSEMENTS: PAYROLL FRED TO DTE  JOHN STASER SIGECO PURCHASE INVESTMENT	FINANCIAL REPORT FOR MONTH OF DEC. 1982  BALANCE GHECKING ACCOUNT AS OF 12/1/82  GENERAL FUND BALANCE AS OF 12/1/82  RECEIPTS: C/GARRYTE TAN 0/55 12,8744  PROPERTY TAN 0/55 12,8744
	149.00 60.04 94.52 149.00	1395,46	1700.00 62.55 300.00 17.33	12,874.43 12,874.43
#6394.12 \$3327.55	9,000.7	12079.88 8 4647.49 8 88.818	17,000,10	\$ 13486.39 \$ 2658.67
,	STREET FU CUMULATIVE FEDERAL RE LOCAL R & LEVY EXCES TOTAL IN	RECEIPTS:  LEVY EXCESS FUNI BALANCE CHECKING INVESTMENTS AS ( GENERAL FI	DISBURSEMENTS FEDERAL REVENUE LOCAL ROAD AND: RECEIPTS: DISBURSEMENTS LOCAL ROAD AND: LEVY EXCESS FUNI	RECEIPTS:  DISBURSEMENTS  CUMULATIVE CAPI  FEDERAL REVENUE  RECEIPTS:  RECEIPTS:

				•	*:
GENERAL FUND  STREET FUND  CUMULATIVE CAPITAL IMPROVEMENT FUND  FEDERAL REVENUE SHARING TRUST FUND  LOCAL R & S FUND  LEVY EXCESS FUND  TOTAL INVESTMENTS WITH ONB  # 53,53,56  # 53,53,56  # 53,53,56	ACCOU	18.1-82 ON CD	STREET FUND BAL. AS OF		COMULATIVE CAPITAL IMPROVEMENT FUND BAL, AS OF 12-1-82  RECEIPTS: CIGARETTE TAX DIST. 2872-26  ZNTEREST ON CD 234.96  DISBURSEMENTS: PURCHASE THUESTMENT  COMULATIVE CAPITAL IMPROVEMENT FUND BAL, AS OF 12-31-82
	10		\$\\269.94 285.60		\$1,899,75 \$4,899,75 \$4,500,00

SETTLED 1822

Town Board

Urban Keil, President

Roger Steinkuhl, Trustee

William Smith, Trustee

Fred Todte, Trustee

MINUTES OF JANUARY 13, 1983

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

The meeting of the Town Board was called to order at 7:30 PM by President Roger Stein-kuhl with all board members present with the exception of Fred Todted. Roger Steinkuhl was nominated and reelected to serve as Town Board President for 1983. The minutes of the prior meeting were read and approved. The treasurer's report was accepted as given (copy attached). The following claims were read and approved for payment:

GF-533	\$ 17,89	SIGECO	GF-539	\$ 19.70	Grumpy Pal
GF-534	80,00	Citizens Realty & Ins.	GF-540	51.31	Grumpy Pal
GF-535	34.46	Carl Holzapfel	SF-375	420.60	Diamond CE Sales
GF~536	547.00	IN Assoc. of Cities & Towns	SF-376	57.40	J. H. Rudolph & Co.
GF-537	20.00	IN League of Mun. Clerks	LR&S-6	2,500,00	Feigel Construction Corp.
GF-538	5.00	Reis Tire Sales			

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

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

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

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

The meeting was adjourned at 8:45 PM,

Respectfully submitted,

STREET FUND BALANCE AS OF 1/3/83		DISBURSEMENTS: HAD, LO STYO  J.H. RUDOLPH & CO, 5740	TED M	S OF 1/2:/83	GRUMPY PAL 71.01	IN ASSOC, OF CITIES & TOWNS STROOT		5/6ECO 1789	7.500.70 6.1 (4.1776)	ALCONOL GALLONAGE TAX 483.83	RECEIPTS: ABC EXCISE TAX 583,33	GENERAL FUND BALANCE AS OF 1/1/83	BALANCE CHECKING ACCOUNT AS OF 1/1/83	FINANCIAL REPORT FOR MONTH OF JAM 1983
91.854 7 4		1,600.00	110001	\$ 23.75E \$	77536				106716			847.49H #	\$10107.84	
The second section of the section of the second section of the section of the second section of the section of the section of the second section of the	LOCAL R & S FUND LEVY EXCESS FUND TOTAL INVESTMENTS WITH ONB	STREET FUND CUMULATIVE CAPITAL IMPROVEMENT FUND FEDERAL REVENUE SHARING TRUST FUND	BALANCE CHECKING ACCOUNT AS OF 1/3/83: INVESTMENTS AS OF 1/3/83: GENERAL FUND	LEVY EXCESS FUND BALANCE AS OF	RECEIPTS:	LOCAL ROAD AND STREET FUND BAL. AS OF	R. \$5. 015T.	FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF LOCAL ROAD AND STREET FUND BAL. AS OF	DISBURSEMENTS:	FEDERAL REVENUE SHARING TRUST FUND BAL. AS RECEIPTS:	CUMULATIVE CAPITAL IMPROVEMENT FUND BAL.	DISBURSEMENTS:		RECEIPTS:

PEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 1/31/83  LOCAL ROAD AND STREET FUND BAL. AS OF 1/1/83  RECEIPTS: 4. R. \$5. 0/5T.  DISBURSEMENTS: \$\forall \text{E} \forall \fora	DISBURSEMENTS:  CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 1/31/83  FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 1/1/83  RECEIPTS:
--	---

1/7/83

#### MANSHAL-DARMSTADT IN. 1982 REPORT FOR TOWN COUNCIL

1980 Ford Police Vehicle - Milenge 1/1/82	18,100
Average Miles per month	8,478 706.5 38
TOTAL HOURS WORKED W.C. PHELPS TOTAL HOURS WORKED W.C. PHELPS 6/1/82-12/31/82 TOTAL HOURS WORKED A. Apfelstadt	915 724.5 190.5
TOTAL SHIFTS WORKED 1982 1/1/82 12/81/82 TOTAL SHIFTS WORKED W. C. PHELPS 6/1/82-12/31/82 TOTAL SHIFTS WORKED A. Aptelstadt	279 225 54

TOTAL SERV	ICE PERFORMED	1982	
Complaint Runs	<del> 73</del>	House Security C	hexs-330
Threats of Harr	m — 6	STAKE OUTS	<b>5</b>
Alarms	- Z8	Morokist Stops	- 73
Accidents	- 15	Miscellanous	- 13
Assist At Fires	10		÷
AGSIST MEDICAL EN	1ERGY- 4		
ASSIST MOTORISTS	- 10 (plus)		

Animal Complaints

Fights & Disturbances - 5

MOTOR VEHICLE CHECKS - 6

#### EXHIBIT G

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

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

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

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

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

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

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

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

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

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

oger Steinkuhl – † , ; Fown Board President/ President, Board of Trüstees

Attest George Krietemeyer

Clerk/Treasurer/Secretary-Treasurer

SETTLED 1822

Town Board

Urban Keil, President

Roger Steinkuhl, Trustee

William Smith, Trustee

Fred Todte, Trustee

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

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

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

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

The meeting lasted until about 9:00 PM.

Respectfully submitted,

Lenge Kultmeyer
George Krietemeyer
Clerk-Treasurer

SETTLED 1822

Town Board

Urban Keil, President

Roger Steinkuhl, Trustee

William Smith, Trustee

Fred Todte, Trustee

MINUTES OF FEBURARY 10, 1983

INCORPORATED 1973

Clerk Treasurer

George Krietemeyer

R.R.#5, Box 386

Boonville-New Harmony Rd.

Evansville, Indiana 47711

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

The following claims were read and approved for payment:

GF-541	\$ 17	.74	SIGECO		GF-547	\$ 4.95	Evansville Printing Corp.
GF-542	24	.94	Evansville Pri	nting Corp.	GF-548	42.50	First Ave. Trim Shop
GF-543	24	.94	11	11 19	GF-549	36.50	Tony's Auto Care Center
GF-544	4,049	.00	Citizens Realt	cy & Ins.	SF-377	30.60	Busler Enterprises
GF-545	42	.22	William Phelps	3	SF-378	13.27	J & L Hardware
GF-546	4	.95	Evansville Pri	nting Corp.			

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

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

The meeting was adjourned at 8:10 PM.

Respectfully submitted,

1043,87 STREET FUND BALANCE AS OF 3/28/83	TRANSFER TO SHOW OF THE TOTAL O	N	M.U. H. 0/57. //03.96	BALANCE AS OF 2/1/83	GENERAL FUND BALANCE AS OF 2/28/83		FIRST AND TRING SUAD 43.50	CORP.	5168CO 42.22	DISAIRSEMENTS:	RETURN SAULNUS 3,000,00	RECEIPTS: INTEREST ON CD SONA3	GENERAL FUND BALANCE AS OF 2/1/83	3 / . / 63
	LOCAL R & S FUND LEVY EXCESS FUND TOTAL INVESTMENTS WITH OF	CUMULATIVE CAPITAL IMPROVI FEDERAL REVENUE SHARING T	INVESTMENTS AS OF 2/2	BALANCE CHECKING ACCOUNT AS OF	78 LEVY EXCESS FUND BALANCE AS OF	LEVY EXCESS FUND AS OF	DISBURSEMENTS:	RECEIPTS: L. P. & S	FEDERAL REVENUE SHARING TRUST FI LOCAL ROAD AND STREET FUND BAL.	DISSURSEMENTS: TRANSFER	FEDERAL REVENUE SHAKING TRUST FI アルブをのようで RECEIPTS: パピット Sydのにいな	CUMULATIVE CAPITAL IMPROVEMENT	DISBURSEMENTS:	

	3 300.00	LEVY EXCESS FUND
	1	
		FEDERAL REVENUE SHARING TRUST FUND
	ND 2773.51	CUMULATIVE CAPITAL IMPROVEMENT FUND
	36 245.36	STREET FUND
	45.18564	GENERAL FUND
	<i>A1</i>	INVESTMENTS AS OF 2/28/83:
811441180	2/28/83	BALANCE CHECKING ACCOUNT AS OF
# 19839	2/28/83	LEVY EXCESS FUND BALANCE AS OF 2/31
12.76	B	RECEIPTS: INTEREST ON
\$ 185.63	2	LEVY EXCESS FUND AS OF
# 963.97	2/28/83	LOCAL ROAD AND STREET FUND BAL. AS OF
		DISBURSEMENTS:
1127.52		RECEIPTS: L. R. & S. 0,57.
\$ 63.55</th <th>2/1/83</th> <th>LOCAL ROAD AND STREET FUND BAL. AS OF</th>	2/1/83	LOCAL ROAD AND STREET FUND BAL. AS OF
\$ 469.12	45 OF 3/28/83	FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF
2000.00	SAVINGS	0
1035.08	100 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	RECEIPTS: REV. SHARING DIST.
\$1,434.04	AS OF 2/1/43	RING TRUST FUNI
\$ 763.08	AS OF 04-028/8-3	CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF
		DISBURSEMENTS:
265.61		
	CD 26561	RECEIPTS: INTEREST ON C
# 48747	. AS OF 2/1/83	CUMULATIVE CAPITAL IMPROVENENT FUND BAL. AS OF 3/1/83
歌 多の報告の報告のない。 一年の前の日本	1977年の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の	一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个

#### TOWN OF

#### DARMSTADT, INDIANA

SETTLED 1822

Town Board

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

MINUTES OF MARCH 10, 1983

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

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

The following claims were read and approved for payment:

GF-550	\$ 194.00	Citizens Realty & Ins.	SF-382	\$ 66.92	Fred Todte
GF-551	2,075.00	Payro11	SF-383	105.00	Carl Kratz
GF-552	17.38	SIGECO	SF-384	9.23	Busler Enterprises
GF-553	300.00	John Staser	SF-385	117.85	Mulzer Crushed Stone
GF~554	31.90	Tony's Auto Care	SF-386	572.83	Domtar Industries
GF-555	23.40	Fred Todte	SF-387	105.00	Lloyd Sander
GF-556	22.50	Communications Services	SF-388	121.00	Larry Krack
SF 379	54.00	Syl Elpers	SF~389	49.00	Bob Rexing
SF-380	16.50	Mary Todte	SF-390	63.00	Doug Marsch
SF-381	121.00	Clayton Drasher			

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

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

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

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

The meeting was adjourned at 8:00 PM.

Respectfully submitted,

George Krietemeyer

Clerk-Treasurer

3/1/83 3/1/83																	1				0.75				
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	+ 13	8	1	CARL KRATZ	PAYROLL		- 1	NO	My U. AL	I	3/311	<b>,</b>	ł	1	İ	SIGECO	-	DISBURSEMENTS: PAJROLL		3	STON	0 %	रू २२	BALANCE CHECKING ACCOUNT AS OF 3/1/83	FINANCIAL REPORT FOR MONTH
4853.46 4853.46 4853.46 1801.27	i	572.83	11785	105,00	371.00	54.00		284,80	•	100	1200	, 	23,40	31.90	300.00	17.38	194.00	2075,00		20 C 80 CM (33)	66 642		The same of the sa	The state of the s	OF MAR 1983
	5252.90	1110182		gr	* ************************************	~ · · · · · · · · · · · · · · · · · · ·	1801.27	0 , 10		4853,46	392451	266418	in the Steel		~ ··*				803/4	······································			4193.78	08.1441	

105,00	371.00	54.50	26 22	207	1.0/6/4/	151647		22.50	23, 40	31.90	300,00	17.38	104.00	2075,00			389.22	28.86			MAR 1983		
			1001,21	101101		94.853.46	891751 4	266418							80.314				\$ 4193.78	08/144/18			
LOCAL R & S FUND LEVY EXCESS FUND TOTAL INVESTMENTS WITH ONB  # 121, 833.56	FEDERAL REVENUE SHARING TRUST FUND 67885	CUMULATIVE CAPITAL IMPROVEMENT FUND 277351	STREET FUND 3624536	GENERAL FUND	INVESTMENTS AS OF 3/3//8/3	BALANCE CHECKING ACCOUNT AS OF 3/3//8 3	LEVY EXCESS FUND BALANCE AS OF 3/3/83	RECEIPTS: INTEREST ON CO	LEVY EXCESS FUND AS OF 3/1/83	LOCAL ROAD AND STREET FUND BAL. AS OF 3/3/63	DISBURSEMENTS:	RECEIPTS: L.R. \$5. DIST.	LOCAL ROAD AND STREET FUND BAL. AS OF	FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 3/3/83	DISBURSENENTS:	RECEIPTS: INTEREST ON CO	FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 3/1/83	CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 3/3/83	DISBURSEKENTS:		RECEIPTS: INTEREST ON CO 218.34	CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 3/1/83	
					,	\$ 11065.27	\$ 207.88	876	SE361 K	A 2 158.80		1194.83	\$ 963.97	\$ 516,59		47.47	\$ 469.12	\$ 981.42		218.34		\$ 763.08	

SETTLED 1822

Town Board

Urban Keil, President

Roger Steinkuhl, Trustee

William Smith, Trustee

Fred Todte, Trustee

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

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

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

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

The meeting lasted until about 8:05 PM.

Respectfully submitted,

SETTLED 1822

Town Board

Urban Keil, President

Roger Steinkuhl, Trustee

William Smith, Trustee

Fred Todte, Trustee

MINUTES OF April 14, 1983

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

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

The following claims were read and approved for payment:

GF-55 <i>7</i>	\$ 1 <i>7.87</i>	SIGECO	SF-391	\$29.83	Domtar Industries
GF-558	518.25	Hahn Oil Co.	SF-392	499.50	John Mattingly
GF-559	14.50	A-F Fire & Safety Equip,			<i>3</i> ,

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

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

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

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

The meeting was adjourned at 8:00 PM.

Respectfully submitted,

	\$7,249,10		STREET FUND BALANCE AS OF $4/30/83$
	·		
	e e e e e e e e e e e e e e e e e e e		
LOCAL R & S FUND LEVY EXCESS FUND TOTAL INVESTMENTS WITH ONB	e a damento do como con		
FEDERAL REVENUE SHARING TRUST			
CUMULATIVE CAPITAL IMPROVEMENT		05.364	S 1
STREET FUND		29.83	DISBURSEMENTS:
GENERAL FUND	2 525		
INVESTMENTS AS OF 4/30/83		2020,00	KCLEIRIS: TWIN, C. P.S.
BALANCE CHECKING ACCOUNT AS OF	M 3232,90	2 / 2 / (3	BALANCE AS OF
LEVY EXCESS FUND BALANCE AS OF	\$ 1830.82		GENERAL FUND BALANCE AS OF 4/30/8-3
RECEIPTS:	550.62		
LEVY EXCESS FUND AS OF			- Mark Land - Line - April - A
LOCAL ROAD AND STREET FUND BAL. AS O	-		
DISBURSEMENTS:			
RECEIPTS: L.R. &S. 0/5		1450	A.F. FIRE & SAFETY EQUIP.
LOCAL ROAD AND STREET FUND BAL. AS O		58.85	MANN OIX CO
FEDERAL REVENUE SHARING TRUST FUND B		17.87	JISBURGEVENINIS:
DISBURSEMENTS:	433.76		DAY OF LEGISLA LANGUAGE
RECEIPTS:			
FEDERAL REVENUE SHARING TRUST FUND B			The same of the sa
CUMULATIVE CAPITAL IMPROVEMENT FUND I		433.76	RECEIPTS: ALCOHOL GALLONGGE TAX
DISBURSENENTS:	8 1947.68		GENERAL FUND BALANCE AS OF 4/1/83
	( M. )		BALANCE CHECKING ACCOUNT AS OF 4/1/83
RECEIPTS:		OF APR. 1983	FINANCIAL REPORT FOR MONTH OF APR. 1983

UNULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF $4//83$ RECEIPTS:	27.186 4
	the first consideration and th
DISBURSEMENTS:	24 186 18
	\$ 516.59
RECEIPTS:	
DISBURSEMENTS:	
EDERAL REVENUE SHARING TRUST FUND BAL. AS OF 4/30/83	\$ 516.59
OCAL ROAD AND STREET FUND BAL. AS OF 4/1/8-3	Wd 158.80
RECEIPTS: L.R. &S. DIST.	1,564.87
DISBURSEMENTS:	
OCAL ROAD AND STREET FUND BAL. AS OF 4/30/83	\$3743.67
EVY EXCESS FUND AS OF 4/1/83	\$ 207.88
RECEIPTS:	
EVY EXCESS FUND BALANCE AS OF 4/30/83	\$ 307.88
WALANCE CHECKING ACCOUNT AS OF 4/30/83	84.4509.48
NVESTMENTS AS OF 4/30/83;	
GENERAL FUND \$49531.54	3
STREET FUND 36845.36	36
CUMULATIVE CAPITAL IMPROVEMENT FUND 27,773,51	51
FEDERAL REVENUE SHARING TRUST FUND 6,738,85	85
LOCAL R & S FUND	30

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

MINUTES OF MAY 12, 1983

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

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

The following claims were read and approved for payment:

GF-560	\$79.48	Petty Cash	SF-399	\$38.00	Busler Enterprises
GF-561	16.70	SIGECO	SF-400		Evansville Petroleum Co.
GF-562	6.00	Reis Tire Sales	SF-401	593.90	Melzer Crushed Stone
SF-393	77.00	James Orth			Diamond CE Sales
		Jeffrey Orth	SF-403	124.00	Lloyd Sander
		Charles Orth	SF-404	297.00	Larry Krack
		Mary Todte	SF-405	90.00	WKE, Inc.
		TSF Co., Inc.	SF-406	206.25	Doug Marsch
SF-398	241.50	Blankenberger Bros.	SF-407	18.00	Benkert Oil Co.

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

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

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

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

The meeting was adjourned at 8:30 PM.

Respectfully submitted,

George Krietemeyer

Clerk-Treasurer

CONCE TAC  TSE CONSERVER GROS  BUSYER  BUSYER  EJAMJUSTE PETROLEUM CO  MULZER CRUSHED STONE  DIAMOND CE SALES  ALOYD SANDER  BENKERT OIL CO.  STREET FUND BALANCE AS OF 5/31/83	GENERAL FUND BALANCE AS OF 5/3/83  STREET FUND BALANCE AS OF 5/1/83  RECEIPTS: ANTREST ON CD  DISBURSEMENTS:	EXCLSE TAX -ABC  DISBURSENENTS:  PETTY CASH  SIGECO  REIS TIRE SAIES	FINANCIAL REPORT FOR MONTH OF MAY 1963  BALANCE CHECKING ACCOUNT AS OF 5/1/83  GENERAL FUND BALANCE AS OF 5/1/83  RECEIPTS: INTEREST ON CO 60845
90,00 241,50 387,00 124,50 124,00	924581	116.67	608.45
22.066	#2,453.76 #7,247.10	725/2	\$ 1830.82

298.66	10318	725.12	1830.82
GENERAL FUND  STREET FUND  CUMULATIVE CAPITAL IMPROVEMENT FUND  CUMULATIVE CAPITAL IMPROVEMENT FUND  FEDERAL REVENUE SHARING TRUST FUND  LOCAL R & S FUND  LEVY EXCESS FUND  TOTAL INVESTMENTS WITH ONB  #### 49.531.54  36.245.34  244.30  10.00  TOTAL INVESTMENTS WITH ONB	LEVY EXCESS FUND AS OF S/3/83  RECEIPTS: ZNTEREST SN CD  LEVY EXCESS FUND BALANCE AS OF S/3/83  BALANCE CHECKING ACCOUNT AS OF S/3/83  INVESTMENTS AS OF S/3/83:	L. AS	.,     20
·	\$ 20788 \$ 16.40 \$ 224.28	\$ 516,59 \$ 1,578,13 \$ 1,352,67 \$ 3123,67	150

SETTLED 1822

Town Board

Mildred Keil, Trustee
Roger Steinkuhl, Pres.

William Smith, Trustee

Fred Todte, Trustee

MINUTES OF JUNE 9, 1983

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

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

The following claims were read and approved for payment:

GF-563	\$2,075.00	Payroll	SF-408	\$82.50	Charles Orth
GF-564	267.50	Communications Services	SF-409	82.50	Jeffrey Orth
GF-565	17.00	SIGECO	SF-410	135.50	Mulzer Crushed Stone
GF-566	29.87	Rem-Kay	SF-411	779,50	John Mattingly
GF 567	38.00	George Krietemeyer	S <b>F-41</b> 2	81.04	Quality Auto. Dist. Corp.
GF-568	39.69	Tony's Auto Care Center	SF-413	790.40	Charles Korff Co.
GF-569	300.00	John Staser	SF-414	199.20	J. H. Rudolph Co.
GF <b>-</b> 570	3,750.00	Scott Twp. Vol. Fire Dept.	SF-415	35.18	Busler Enterprises

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

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

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

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

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

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

SETTLED 1822

Town Board

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

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

Minutes of June 9, 1983, Cont'd

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

The meeting was adjourned at 9:55 PM.

Respectfully submitted,

STREET FUND BALANCE AS OF 6/30/83	BUSLER EMTERPRISES 35.18	CHARLES KORFF CO. 790, 40	QUALITY AUTO. DIST. CORP. 8104	JOHN MATTINGLY 779.50	MULZER CRUSHED STONE /35,50	Payroll 279.00	BLO. & LUAN	TAX DIST. 1	RECEIPTS: MILL MIST CO 1/85	위 	TONY'S AUTO CARE CENTER 39.69	GEORGE KRIETEMEYER 38,00	REM KAY 29.87	VICATIONS SERVICES	JOHN STASES 300,00	SCOTT TWP. VOL FIRE DEPT. 3750,00	PAYROLL 2075.00	BANK & BLOG, & LOAN 630.09	LICENSE EXCISE TAX S27.75	PROPERTY TAX DIST. 14 153.82	RECEIPTS: CIGARETTE TAX 677.08	DF 6/1/83	BALANCE CHECKING ACCOUNT AS OF 6/1/83	FINANCIAL REPORT FOR MONTH OF JULE 1983	
8868488							3462,49		7 / 32 / 2/	1-	6,517,06							16,352,59				\$ 2453,76	\$17982.21	•	
		TOTAL INVESTMENTS WITH ONB	LEVY EXCESS FUND	FEDERAL REVENUE SHARING TRUST FUND	COMBENITYE CATILE INTROVERED TOUR	ביואקוד איינופ באסידאו דאססטעפאטאיי	GENERAL FUND	INVESTMENTS AS OF 6/30/83	BALANCE CHECKING ACCOUNT AS OF	LEVY EXCESS FUND BALANCE AS OF 6/30	RECEIPTS: INTEREST ON	LEVY EXCESS FUND AS OF	LOCAL ROAD AND STREET FUND BAL. AS OF	DISBURSEMENTS:	RECEIPTS: L.R. &S. O.ST.	LOCAL ROAD AND STREET FUND BAL. AS OF	FEDERAL REVENUE SHARING TRUST FUND BAL. AS	DISBURSEMENTS:	RECEIPTS: INTEREST ON	FEDERAL REVENUE SHARING TRUST FUND BAL. AS	CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS	DISBURSEMENTS:	INTEREST ON	RECEIPTS: CIGARETTE TAX	CONDENSITE AND LINE FOR NOVEMBERS FORD BALL AC

	49	200	653	26
CAPITAL IMPROVEMENT FUND ENUE SHARING TRUST FUND FUND FUND FUND FUND STRENTS WITH ONB	BALANCE CHECKING ACCOUNT AS OF 6/30/83:  INVESTMENTS AS OF 6/30/83:  GENERAL FUND  STREET FUND  36 245, 36	LOCAL ROAD AND STREET FUND BAL. AS OF 6/1/83  RECEIPTS: 4. R. \$5. 0.57.  DISBURSEMENTS:  LOCAL ROAD AND STREET FUND BAL. AS OF 6/30/83  LEVY EXCESS FUND AS OF 6/1/83  RECEIPTS: 71/68657 ON CD  LEVY EXCESS FUND BALANCE AS OF 6/30/83	CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 6/30/83 FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 6/1/83 RECEIPTS: 2NTEREST ON CD DISBURSEMENTS:	CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 61/83  RECEIPTS: CIGARETTE TAX 2482.62  ZNTEREST ON CD 20420 2686.82  DISBURSEMENTS:
	\$ 32.824.87	# 50759 # 22428 # 22428	\$ 1.578.13 \$1.578.13	2686.82

SETTLED 1822
Town Board

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

MINUTES OF JULY 14, 1983

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

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

The following claims were read and approved for payment:

GF-571 \$176.01 George Krietemeyer SF-416 \$187.00 Mike Ungetheim GF-572 17.73 SIGECO SF-417 41.37 Carl Holzapfel GF-573 3,600.00 Andy Easley SF-418 138.50 Thomas Weiss Sewer Project-001 \$18,000.00 Andy Easley

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

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

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

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

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

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

The meeting was adjourned at 8:30 PM

Respectfully submitted,

FEDERAL REVENUE SHARING TRUST FUND LOCAL R & S. FUND LEVY EXCESS FUND TOTAL INVESTMENTS WITH ONB	5341.32 84821.32	500,00	CARL HOLZAPPEL  TRANSFER TO SAUNGS  STREET FUND BALANCE AS OF 7-31-83
INVESTMENTS AS OF 7/3/83:  GENERAL FUND  STREET FUND  CUMULATIVE CAPITAL IMPROVEMENT FUND	1.67276	1381.31	PISSURSENENTS:  M.U.H. DIST.  DISSURSENENTS:  MIKE UNGETHEIM  THOMAS WEISS
	38,634 3 B 19,069 7 B 76,566.3		CENERAL FUND BALANCE AS OF 7-3/-83 STREET FUND BALANCE AS OF 7-1-8-3
FEDERAL REVENUE SHARING TRUST FUND BAL. AS LOCAL ROAD AND STREET FUND BAL. AS OF RECEIPTS: $\angle A.R. + S.$ $O.S.$		176.01	SIGECO SORGE KRIETEMEYER ANDY EASLEY TRANSFER TO SAUNGS
CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS FEDERAL REVENUE SHARING TRUST FUND BAL. AS TO A CO RECEIPTS: ASUALLE SHARING & SAULA DISBURSEMENTS: TRANSFER TO SAULA	1175.12	399,05 775.07 1.00	RECEIPTS: INTEREST ON CO ALCOHOL GALLONAGE TAX RENT ON PROPERTY
DISBURSEMENTS: TRANSFER TO SAU	#32924.87 #12289,29	E OF JULY 1763	FINANCIAL REPORT FOR MONTH OF $3427/83$ BALANCE CHECKING ACCOUNT AS OF $7//83$ GENERAL FUND BALANCE AS OF $7//63$

IMPROVEMENT FUND

CHRULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 71/83 7/31/83: 1804 PROVEMENT FUND BAL. AS OF 7/3/83

NG TRUST FUND BAL. AS OF 7/1/83

ST ON CO SAUNGS

NG TRUST FUND BAL. AS OF 7/3/83

FUND BAL. AS OF 7/3/83

FUND BAL. AS OF 7/3/83

FUND BAL. AS OF 7/3/83

FUND BAL. AS OF 7/3/83

FUND BAL. AS OF 7/3/83 12.88.88 17.38.86 18.88.88 4000,00 4000,00 4000,00 400,00 400,00 400,00 400,00 400,00 400,00 400,00 400,00 400,00 400,00 400,00 \$14039.98 \$ 4008.74

#### 1983 COMPREHENSIVE PLAN ADOPTION RESOLUTION TOWN OF DARMSTADT

RESOLUTION ADOPTING THE 1983 COMPREHENSIVE PLAN FOR EVANSVILLE, DARMSTADT, AND VANDERBURGH COUNTY.

BE IT RESOLVED by the Darmstadt Town Board as follows:

WHEREAS, the Area Plan Commission of Evansville and Vanderburgh County was established on the tenth day of April, Nineteen Hundred and Sixty-eight, by action of the City Council of the City of Evansville, by Ordinance 6-68-9 and by action of the Vanderburgh County Commissioners by Ordinance #1152, under the authority of the State of Indiana Code 36-7-4; and

WHEREAS, Indiana code 36-7-4 Section 50l states "For the promotion of public health, safety, morals, convenience, order, or the general welfare and for the sake of efficiency and economy in the process of development, the Plan Commission shall prepare a comprehensive plan...;" and

WHEREAS, the Area Planning Commission has from time to time reviewed and adopted certain segments of the Comprehensive Plan as part of a continuous planning process; and

WHEREAS, the Area Planning Commission has given notice and held public hearing on the Comprehensive Plan in each township within the county and in the Town of Darmstadt and the City of Evansville and has public input and comment; and

WHEREAS, the Comprehensive Plan contains comprehensive policies which should serve as a guide and be given due consideration as the general policy for the pattern of physical development in Evansville, Darmstadt, and Vanderburgh County; and

WHEREAS, the Darmstadt Town Board finds that the Comprehensive Plan constitutes a suitable, logical, reasonably balanced, and timely plan for the physical development of the City of Evansville, the Town of Darmstadt, and Vanderburgh County over the foreseeable future.

NOW THEREFORE, Be it resolved by the Darmstadt Town Board, that the document consisting of text, maps, and charts entitled "The Comprehensive Plan for Evansville and Vanderburgh County" and dated 1983, is hereby adopted as the Comprehensive Plan of the Town of Darmstadt.

RESOLVED, FURTHER, that in order that the Comprehensive Plan shall at all times be current with the needs of the City of Evansville, Town of Darmstadt, and Vanderburgh County, and shall represent the best thinking of the City Council, Mayor, County Commissioners, Darmstadt Town Board, Area Plan Commission, and boards, commissions, and departments of the the City and County in light of changing conditions, the Area Plan Commission shall bi-annually review the Comprehensive Plan and recommend to the Council and Commissioners extension, changes, or additions to the Plan which the Commission considers necessary.

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

RESOLVED, FURTHER, that all matters affecting physical development of the City and County submitted to the Area Plan Commission shall be reviewed and a report shall be prepared to the Evansville City Council, Darmstadt Town Board, and Vanderburgh County Commissioners as to consistency with the Comprehensive Plan.

Adopted this 11th day of August, 1983.

TOWN OF DARMSTADT, INDIANA

Fred C. Joute

William M. Smith

Attest:

Sterige Kullemerger

SETTLED 1822

Town Board

Mildred Keil, Trustee

Roger Steinkuhl, President
William Smith, Trustee

Fred Todte, Trustee

MINUTES OF AUGUST 11, 1983

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

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

The following claims were read and approved for payment:

	\$ 17,25		SF-419	\$ 21.95	Evansville Materials
	635.00	John Staser	SF-420	211.65	J.H. Rudolph & Co.
GF~576		Kellers Gun & Leather	SF-421	36.00	Tony's Auto Care Center
ĢF+5.77		Fred Todte	SF-422	27,42	Evansville Petroleum
GF-578		Roger Steinkuhl	SF-423		Larry Krack
GF-579	34,45	William Phelps	SF-424		Doug Marsch

Barbara Cunningham from the Area Plan Commission was present to discuss the 1983 Comprehensive Plan for Vanderburgh County. The Plan has been adopted by the County Commissioners and the City Council. A Resolution adopting the 1983 Comprehensive Plan for Evansville, Darmstadt, and Vanderburgh County was presented to the board. A motion was made by Bill Smith to adopt the resolution. Fred Todte seconded. Motion passed.

Bill Smith presented a building plan to the board for their consideration. The plan was taken under advisement.

A motion was made by Fred Todte and seconded by Bill Smith that the Town retain John Staser for the legal work involved on the Town Sewer Project. Motion passed.

Due to the fact that approximately \$18,000.00 from Engineering Services and \$4,500.00 from Legal Expense will not need to be spent from the 1983 budget because of the current progress of the sewer project, a motion was made by Bill Smith and seconded by Fred Todte to carry these items over to the 1984 budget. Motion passed.

The meeting was adjourned at 8:25 PM.

Respectfully submitted,

George Krietemeyer Clerk-Treasurer

## TOWN OF DARMSTADT

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 8-1-83

	かんのんない	STREET FUND BALANCE AS OF 8-31-83	STREET F
	42342		
		A STATE OF THE PARTY OF THE PAR	
		EVANSUILLE PETROLEUM CO. 27.42	
TOTAL		TONY'S AUTO CARE 36.00	
LEVY EX		J. H. RUDOLPA) & CO. 211.65	
TOO A		EVANSUILLE MATERIALS 21.95	
100000		Doug MARSCH 93,40	
בות דות מקום		KRASK	
GENERAL	3586.71	DISBURSEMENTS: 277	DISBUR
AN CEO COLUMN		S FF FOW	
INVESTMENTS /	,		VCC214
BALANCE CHECK	8 4821.32	8-1-83	SINEET E
LEVY EXCESS I	\$360766	위 :	GENER
RECEIPTS:	106301		
LEVY EXCESS )		WILLIAM FHELPS 3445	
LOCAL ROAD A		ATHER	
DISBURSEME			
RECEIPTS:			
LOCAL ROAD A		STENKUNL	
FEDERAL REVE		FRED TODTE 31.45	
DISBURSENE		DISBURSENENTS:	DISBU
RECEIPTS:		entering of the second of the	
FEDERAL REVE			
CUMULATIVE C		PTS:	RECEIPTS:
DISBURSEME	\$ 4670.67	GENERAL FUND BALANCE AS OF 8/1/83	GENERAL
	\$ 14039.98	BALANCE GIECKING ACCOUNT AS OF $8//83$	BALANCE O
RECEIPTS:	•	FINANCIAL REPORT FOR MONTH OF HUG, 1903	

EATIV	
BURSENENTS:	
ATTVE CAPITAL IMPROVEMENT FUND BAL. AS OF 8-31-83	# 233.72
AL REVENUE SHARING TRUST FUND BAL, AS OF 8-1-83	2000
EIPTS:	
BURSENENTS:	
AL REVENUE SHARING TRUST FUND BAL. AS OF 8.31.83	8/160.11
ROAD AND STREET FUND BAL. AS OF 8-1-83	からのとか
EIPTS: L.R. &S O1ST.	100.64
SURSEMENTS:	;
ROAD AND STREET FUND BAL. AS OF 8-31-83	\$3009,92
EXCESS FUND AS OF S./-83	88 7.70 B
IPTS:	
INCESS FUND BALANCE AS OF 8-3/-8-3	88742 B
E CHECKING ACCOUNT AS OF 8.3/-83	\$16,240,90
MENTS AS OF 8-31-83:	
GENERAL FUND \$\$4531.54	
STREET FUND 4/245.36	
CUMULATIVE CAPITAL IMPROVEMENT FUND $\frac{3/723.51}{}$	
FEDERAL REVENUE SHARING TRUST FUND 8 23885	
FUND	
TOTAL INVESTMENTS WITH ONB	

SETTLED 1822
Town Board

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

MINUTES OF SEPTEMBER 8, 1983

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

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

The following claims were read and approved for payment:

GF-580	\$ 16.78	SIGECO	GF~585	\$2,125.00	Payrol1
GF-581	18.41	Evansville Printing Corp.	GF-586		William Phelps
GF-582	18.41	tt tt	GF-587		John Staser
GF-583	82.44	Wortman Electric Co.	GF-588	256.65	Siegel's Uniform Center
GF-584	22.25	Sleziaks Texaco	SF-425		Carl Holzapfel

Terry Voegel, a member of the Scott Township Fire Dept., asked the board if they would consider giving some financial help to purchase a new air conditioner for the fire house. The total cost would be approximately \$1,350.00. The board took the matter under advisement.

John Staser reported that he has been in contact with Evansville Cable TV. SIGECO is apparently the problem with Cable getting started. A letter will be sent to SIGECO to see if they can be speeded up.

A discussion was held on what would have to be done to widen Wortmann Road. An engineer would need to be hired to survey the road to find the right-a-way so that it could be determined what trees and utility poles will need to be moved to widen the road. A motion was made by Mildred Keil to hire an engineer. Bill Smith seconded. Motion passed.

Roger Steinkuhl read a letter from the State Board of Health which stated that the Town would not be receiving a Step II grant this year.

Some residents on Oak Trail Lane off of Wortman Road were present at the meeting. They were inquiring as to why they could not get city water since it was at both ends of Wortman Road. It was explained to them that the Town of Darmstadt has no jurisdiction over water line and residents must deal with the Water Works Department on their own.

Mary Lou Todte state that their have been complaints and suggestions to have striping put on Hoing Road. Roger stated he would talk to the County to see if they would stripe it for us.

The meeting was adjourned at 8:30 PM.

Respectfully submitted,

Leagn Kultunger

George Krietemeyer

Clerk-Treasurer

## TOWN OF DARKSTADT

\$10,140,69		STREET FUND BALANCE AS OF 9/30/83
4.315.74	200,00	PAYROLL  1. STR.  PAYROLL  1. STR.  1.
#1345.4 #1345.44 #18245.44	256,65 464,90 754,92 655,80	SIEGELS CHIFFORM CENTER GENERAL FUND BALANCE AS OF 9/30/83 STREET FUND BALANCE AS OF 9/1/83 TWIEREST ON CO RECEIPTS: M.U. H. DIST. ACCELERATED MUM & 1
	16.78 36.82 82.44 42.45	72 87
616,63	3125,00	DISBURSENENTS: PRYROLL WILLIAM PHELPS
\$ 16240.9	616.65	FINANCIAL REPORT FOR MONTH OF SEC 1983  BALANCE CHECKING ACCOUNT AS OF 91/83  GENERAL FUND BALANCE AS OF 9/1/83  RECEIPTS: INTEREST ON CD 6/6.6.

FEDERAL REVENUE SHARING TRUST FUND LOCAL R & S FUND LEVY EXCESS FUND TOTAL INVESTMENTS WITH ONB	GENERAL FUND STREET FUND CUMULATIVE CAPITAL IMPROVEMENT FUND	LEVY EXCESS FUND BALANCE AS OF $\frac{9/30/83}{9/30/83}$ .  INVESTMENTS AS OF $\frac{9/30/83}{9/30/83}$ .	LOCAL ROAD AND STREET FUND BAL. AS OF STREET FUND AS OF 9/1/83 RECEIPTS: INTEREST ON CD	DISBURSENENTS:  FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF  LOCAL ROAD AND STREET FUND BAL. AS OF  RECEIPTS: ZNTEREST ON CD  RESUMESTED TO STREET FUND BAL. AS OF	DISBURSEMENTS:  CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF RECEIPTS:  ZNTEREST ON CD	CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF RECEIPTS:   TATEREST ON CO
8238,85 474430 1300,00	4/34536 4/345,36	8 #17574.73 #17574.73	130/83 \$ 3984.58	9/30/83 \$ 1251.16 9/1/83 \$3.009.92 923.56	9/30/83 \$ 593.12	5/1/83 H 233.72

SETTLED 1822

Town Board

Urban Keil, President

Roger Steinkuhl, Trustee

William Smith, Trustee

Fred Todte, Trustee

MINUTES OF OCTOBER 13, 1983

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

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

The following claims were read and approved for payment:

GF-589	\$ 10.20	Siegels Uniform Center	GF-592	\$ 45.83	Pettv	Cash	
GF~590	17.57	SIGECO			,	Rudolph & Co.	
GF-591	79.88	Communications Services		,	•		

The request for financial help from the Fire Department on an air conditioner was brought up. Mildred Keil made a motion to pledge \$500.00 to the Fire Dept. for the purchase of an Air Conditioner for the fire house. Bill Smith seconded. Motion passed.

Roger stated that he had talked to the Traffic Engineer about striping HoingRoad. The traffic department is low on funds at this time. They were told that we would furnish the materials. Roger is waiting to hear further word from them.

John Staser reported that he had talked to three different Engineers concerning widening Wortman Road. One Engineer estimated it would cost approximately \$240,000 plus another \$21,000 engineering cost. Another Engineer estimated it would cost about \$30,000 just to put a two inch repaying on the present road. It was suggested that we should just get the road surveyed for now.

Cable TV has entered in parts of Darmstadt. Domr underground work and some cable laying has already started in the Kahre Subdivision and along Tibarand Drive. Indiana Bell has requested permission to lay about 1600 feet of buried cable off of Wortman Road beginning at Oak Trail Drive. Mildred Keil made a motion to appove. Motion passed.

Bill Smith was instructed by the board to prepare a cost estimate on constructing a building for a Town Hall and storage building.

The Clerk Treasurer reported to the board that Jack Memmer and Delores Phelps had been appointed to the Town Election Board to serve with him for the up coming Town Election. The board approved the following pay for workers on election day: Inspectors \$30 each, Clerks, Sherriffs, and Judges \$15 each, Election Board members \$30 each, They also approved a maximum of \$10 each for meals for that day and \$25 for the rental of the Fire House.

The meeting was adjourned at 8:50 PM.

Respectfully submitted, Levy Liberary George Krietemeyer Clerk-Treasurer

CUMULATIVE CAPI	. Stairing
	1903

TAL IMPROVEMENT FUND BAL. AS OF 10/1/83

# 1920.78 10,140,69 970.87 523.06 191.52 728.39 6.30 17.57 79.88 3020.58 FINANCIAL REPORT FOR MONTH OF OCT. SERVICE S DISBURSEMENTS: Siggl's uniform center BALANCE CHECKING ACCOUNT AS OF 10/1/83 りを # AS OF 10/1/83 SALLONA GE '0 U U 16084 COMMUNICATIONS CA541 DISBURSEMENTS: GENERAL FUND BALANCE AS OF ACCELERATED RECEIPTS: MIN DIST. STREET FUND BALANCE AS OF S168C . RECEIPTS: AKCOHOL GENERAL FUND BALANCE 8277

STREET FUND BALANCE AS OF

	# 593.12 1251.16 983.00	\$ 3984.58 1,009.50	# 499408 # 259.31	\$ 18807.01	
1 1	CUMULATIVE CAPITAL IMPROVEMENT FUND BAL, AS OF /0/3/83 FEDERAL REVENUE SHARING TRUST FUND BAL, AS OF /6///83 RECEIPTS: REVENUE SHARING DIST.	DISBURSEMENTS: FEDERAL REVENUE SHARING TRUST FUND BAL, AS OF 10/3/63 LOCAL ROAD AND STREET FUND BAL. AS OF 10/1/63 RECEIPTS: 4 R 45 0.57. DISBURSEMENTS:	LOCAL ROAD AND STREET FUND BAL, AS OF 10/3,/83 LEVY EXCESS FUND AS OF 10/1/63 RECEIPTS:	ALANCE AS OF 10/31/83 CCOUNT AS OF 10/31/83	STREET FUND  STREET FUND  CUMULATIVE CAPITAL IMPROVEMENT FUND  FEDERAL REVENUE SHARING TRUST FUND  LOCAL R & S FUND  LEVY EXCESS FUND  TOTAL INVESTMENTS WITH ONB

SETTLED 1822
Town Board

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

MINUTES OF NOVEMBER 10, 1983

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

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

The following claims were read and approved for payment:

GF-593	\$ 16.71	SIGECO	GF-600	\$105.00	Election Workers
GF <b>-</b> 594	165.40	Siegel's Uniform Center	GF-601	60.00	Election Board Members
GF-59 <b>5</b>	177.77	Stewart Auto Electric	GF-602	25.00	Scott Twp. Fire Dept.
GF-596	4.95	Evansville Printing Corp.	GF-603	130.00	Fairside Restuarant
GF-597	4.95	tt tt ti	GF-604	9.95	Siegel's Uniforms
GF-598	74.31	George Krietemeyer	GF-605	26.50	Central Publishing Co.
GF-599	105.00	Election Workers			

The clerk treasurer reported the results from the November 8th election: 1st Ward, Roger Steinkuhl 16; 2nd Ward, William Smith 16; 3rd Ward, Fred Todte 43; 4th Ward, Mildred Keil 57 and William Akin 31; George Krietemeyer, Clerk Treasurer 163. Total votes cast 177.

Fred Todte stated that something needs to be done on St. Joseph Ave. where a bank keeps giving way and filling our ditches. Fred will talk to the resident who owns the property to see what he will be willing to do to help correct the problem.

The meeting was adjourned at 8:20 PM

Respectfully submitted,

George Krietemeyer Clerk-Treasurer

## TOWN OF DARMSTADT

	\$1096987		STREET FUND BALANCE AS OF 11/30/83
LOCAL R & S FUND LEVY EXCESS FUND TOTAL INVESTMENTS WITH (			
FEDERAL REVENUE SHARING			
CUMULATIVE CAPITAL IMPROV			
STREET FUND	5,01.0.	11405	
GENERAL FUND	2 11 4 2		ACCELERATED AND A
INVESTMENTS AS OF 1//30/		23 168	bi
BALANCE CHECKING ACCOUNT AS OF	\$ 808 SC		STREET FUND BALANCE AS OF 11/1/83
LEVY EXCESS FUND BALANCE AS OF	8087		GENERAL FUND BALANCE AS OF 11/30/83
RECEIPTS: INTEREST	45.506	26,50	CENTRAL PUBLISHING CO.
LEVY EXCESS FUND AS OF		2000	ELECTION WORKERS
LOCAL ROAD AND STREET FUND BAL		30,00	TACK PACKAGE
DISBURSEMENTS:		25,00	£, ~
RECEIPTS: X.M. \$5. D13		175.35	1 2 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
FEDERAL REVENUE SHARING TRUST I		7437	FARSION RESTURBANT GEORGE KRISTURBANT
DISBURSEMENTS:	792.83		DIORIBATATA.
RECEIPTS: ZAITEREST			
FEDERAL REVENUE SHARING TRUST I			And the state of t
CUMULATIVE CAPITAL IMPROVEMENT		792.83	RECEIPTS: INTEREST ON CO
DISBURSEMENTS:	1,920.78		GENERAL FUND BALANCE AS OF 11/1/83
	4/8807.01		BALANCE CHECKING ACCOUNT AS OF 11/1/83
RECEIPTS: INTEREST		H OF WOU. 1983	FINANCIAL REPORT FOR MONTH OF NOU 1983

1	CUMULATIVE CAPITAL IMPROVEMENT FUND 3,738,81	STREET FUND 41,245.36	GENERAL FUND	INVESTMENTS AS OF 11/30/83:	BALANCE GIECKING ACCOUNT AS OF 1//30/83	LEVY EXCESS FUND BALANCE AS OF 1/10/83	RECEIPTS: INTEREST ON CO	LEVY EXCESS FUND AS OF 11/1/83	LOCAL ROAD AND STREET FUND BAL. AS OF 11/30/83	DISBURSEMENTS:	RECEIPTS: L.A. \$5. DIST.	FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 190783		RECEIPTS: INTEREST ON CO	FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 11/183	CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 11/30/83	DISBUKSENENTS:		RECEIPTS: INTEREST ON CO 462.14	CUMULATIVE CAPITAL INPROVEMENT FUND BAL. AS OF $11/63$	
				,	Maa 483.66	\$ 277.82	18.50	AS9.31	\$ 6021.41		961.61	20 200 X 200 00 00 00 00 00 00 00 00 00 00 00 00	8015	117.07	\$ 2,234,16	N 1055.26	>	463.14		\$ 593.12	

SETTLED 1822

Town Board

Urban Keil, President

Roger Steinkuhl, Trustee

William Smith, Trustee

Fred Todte, Trustee

MINUTES OF DECEMBER 9, 1983

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

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

The following claims were read and approved for payment:

GF-606 GF-607 GF-608 GF-609 GF-610 GF-611 GF-612	\$ 16.80 SIGECO 2,075.00 Payrol1 54.13 Midwest Fire & Safety 300.00 John Staser 150.80 A.E. Boyce & Co. 17.37 A.E. Boyce & Co. 480.00 Kahre Bros, Inc.	GF-614 GF-615 SF-427 SF-428 SF-429	200.00 520.00 10.30 93.75 203.75	George Krietemeyer Alan Apfelstadt Hahn Oil Co. Fruehauf Corp. Larry Krack Doug Marsch
01 012	400.00 kanre Bros, Inc.	SF-430	60.50	Russell Korff

John Staser reported that he had talked to several engineers about surveying Wortmann Road. Engineer Associates, Inc. had a low bid not to exceed \$2,100.00 to survey the road. A motion was made to hire Engineer Associates, Inc. to survey Wortmann Roadat a cost not to exceed \$2,100.00. Motion passed.

Bill Phelps stated that he wished to resign from the Town Marshall's job as of 12/31/83. The board accepted the resignation and thanked Bill for all his years of service to the Town. Bill recommended Don Harris, who has been serving as his deputy since June 1983, to replace him. Fred Todte made a motion to ask Don Harris to accept the Marshall position. Motion passed. After asking Don and his acceptance, Fred Todte made a motion to hire Don Harris as Town Marshall effective January 1, 1984. Motion passed.

Bill Phelps stated that he would like the Town to reimburse him for the cost of repairing his personal shotgun which he has carried in the police car for years. Due to weather conditions the shotgun has rusted badly. Fred Todte made a motion to pay for repairing Bill Phelps gun. Motion passed. Fred Todte also made a motion to purchase a shotgun from Alan Apfelstadt for \$200.00 to be used by the Town Marshall. Motion passed.

Roger Steinkuhl read a letter from the Indiana Dept. of Health which detailed what has to be done to move us up on the priority list for funding on sewers. A copy of the letter was also sent to Andy Easley who states that he will have everything that the State wants well before the deadline of February 1, 1984.

The meeting was adjourned at 8:20 PM.

Respectfully submitted,

George Krietemeyer Clerk-Treasurer

## TOWN OF DARMSTADT

FINANCIAL REPORT FOR MONTH OF DEC. 1983

DISBURSEMENTS: ONG. TRANSCER TO SAUNCS  CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 121  PEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 121  PEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 121  LOCAL ROAD AND STREET FUND BAL. AS OF 121/83  DISBURSEMENTS: ONG. TRANSCER TO SAUNCE  DISBURSEMENTS: ONG. TRANSCER TO SAUNCE  DISBURSEMENTS: ONG. TRANSCER TO SAUNCE  LOCAL ROAD AND STREET FUND BAL. AS OF 121/83  DISBURSEMENTS: ONG 121/83  PECEIPTS: TATEREST ON CO  LEVY EXCESS FUND AS OF 12/1/83  LOCAL ROAD AND STREET FUND BAL. AS OF 12/1/83  PECEIPTS: TATEREST ON CO  LEVY EXCESS FUND BALANCE AS OF 12/1/83  INVESTMENTS AS OF 12/1/83  INVESTMENTS AS OF 12/1/83  COMULATIVE CAPITAL INFROVEMENT FUND  LEVY EXCESS FUND  COMULATIVE CAPITAL INFROVEMENT FUND  LEVY EXCESS FUND  COMULATIVE CAPITAL INFROVEMENT FUND  LEVY EXCESS FUND  COMULATER & S FUND  LEVY EXCESS FUND  COMULATIVE CAPITAL INFROVEMENT FUND  LEVY EXCESS FUND  TOTAL INVESTMENTS WITH ONB	STREET FUND BALANCE AS OF /4/3/83	PAPERTY TAX DIST.  ACCUSE EXCISE TAX  LICENSE EXCISE TAX  THEREST ON CO  FRUEHOUS CORP.  PAPERLL  ONG-TRANSFER TO SAUNGS  1/500,00	168.17 168.17 168.17 168.17 16.75 17 16.75 16.75 17 16.75 17 17 17 17 17 17 17 17 17 17 17 17 17	RECEIPTS: CIGARCITE TAX  ABC EXCISE TAX  INTEREST ON CO  PROPERTY TAX DIST.  LICENSE EXCLSE TAX  BANK & BLOG, & LOAN  BANK & BLOG, & LOAN  PAYROLL  SOHA STASER  JOSSON  JOSSO	BALANCE CHECKING ACCOUNT AS OF Occ. 1983  GENERAL FUND BALANCE AS OF 12/1/83
	37,28	INVESTMENTS AS OF 14/31/83:  GENERAL FUND  STREET FUND  CUMULATIVE CAPITAL IMPROVEMENT FUND  FEDERAL REVENUE SHARING TRUST FUND  LOCAL R & S FUND  LEVY EXCESS FUND  TOTAL INVESTMENTS WITH ONB	DISBURSEMENTS: A.R. S. D. ST.  DISBURSEMENTS: ONG. TRANSFER TO  LOCAL ROAD AND STREET FUND BAL. AS OF  LEVY EXCESS FUND AS OF  RECEIPTS: TATEREST ON CD  LEVY EXCESS FUND BALANCE AS OF (2/3/1/8)  BALANCE CHECKING ACCOUNT AS OF (2/3/1/8)	TO FE CU	

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 12/183 RECEIPTS: CIGARETTE TAX 346,76 \$ 1055.26

4000,00

By 222,02 \$73.92 \$395.33 \$277.02 \$393.23 \$ 6,021.41 BR 3845 AB 9 000,00 3166,76 4000,00 439.08 87.85

#### TOWN OF

#### DARMSTADT, INDIANA

SETTLED 1822

Town Board

Urban Keil, President

Roger Steinkuhl, Trustee

William Smith, Trustee

Fred Todte, Trustee

MINUTES OF JANUARY 12, 1984

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

The meeting of the Town Board was called to order at 7:30 PM by President Roger Steinkuhl. All members of the Town Board were sworn in for a new four year term by the Clerk Treasurer; Roger Steinkuhl, Ward 1; William Smith, Ward 2; Fred Todte, Ward 3; and Mildred Keil, Ward 4. Don Harris was sworn in as the new Town Marshall. John Staser swore in the Clerk Treasurer, George Krietemeyer. William Smith made a motion to appoint Roger Steinkuhl as Town Board President. Fred Todte seconded, motion passed. The minutes of the prior meeting were read and approved. The treasurer's report was accepted as given (copy attached).

The following claims were read and approved for payment:

GF-616	\$ 17.19	SIGECO	GF-620	\$18.00	Reis Tire Sales, Inc.
GF-617	552.00	IN Assoc. Cities & Towns	GF-621	43.95	Communications Services
GF-618	20.00	IN League of Mun. Clerks	SF-431	60.61	Busler's
GF-619	123.00	William Phelps	SF-432	14.99	Kight Lumber Co.

James Biggerstaff, representing Georgianna Thurmond, presented a petition requesting a Special Use Permit for a club house and dog show arena in Inglefeld. (Docket No. 2-84-APC) Susan McLain spoke in favor of the permit. Ed Broderhausen stated that he thought the building would be an asset to the community. Robert Schapker asked Dorothy Cunningham (Area Plan Commission representative) if it was a common practice to start a building before the special use permit was received. She stated that it was not. Berdell Martin asked what recourse the residents of the area would have if the building was not being used for the purpose that was requested. She was told that they could come before the Town Board with their complaints. It was stated that the building would be used by the Evansville Kennel Club for a club house and dog show arena. A motion was made by Fred Todte to grant the petition to Mrs. Georgianna Thurmond of the Evansville Kennel Club with a two year time limit on the permit with a special stipulation that the building cannot be rented out for commercial activities. Bill Smith seconded. Motion passed unanimously.

Roger stated that Andy Easley had told him that everything the State wanted for the Sewer Application by Feb. 1st would be sent in on time.

Bill Smith stated that he had received some phone calls complaining about not getting Cable TV in their area. John Staser stated that the board does not control the utility and that Evansville Cable TV received a franchise to service the area that it was feasible to serve.

Fred Todte stated that he had spent the day trying to make sure all of our equipment was in good working condition.

Chester Korff asked the board some questions concerning the amount of money being paid to the Fire Department for Fire Protection. It was explained to him that the Town residents were actually paying more for fire protection than other Scott Twp. residents. The meeting was adjourned at 8:40 PM.

Respectfully submitted,

Lenge Kultunger
George Krietemeyer, Clerk-Treasurer

TOWN OF DARASTAUT

FINANCIAL REPORT FOR MONTH OF SAN 1984

361/30	-	STREET FUND BALANCE AS OF
		•
	19.09	BUSLER ENTERPRISES
	14.59	KIGHT LUMBER CO.
1549.62	101411	DISTINGUESTE M. V. H. DIST.
	143.53	· ANH #2
	391.98	RECEIPTS: ACCELERATED MUH # 1
\$ 2,137.28		STREET FUND BALANCE AS OF 1/1/84
\$ 200×60		GENERAL FUND BALANCE AS OF 1/31/84
730,19		
	187,00	REIS TIRE SALES
	123,00	WILLIAM PHELPS
	20,00	IN- LEAGUE OF MUR. CLERKS
	\$32,00	IN. ASSOC OF CITIES & TOWNS
	17.19	SIGECO
735.24		
	735.24	RECEIPTS: ALCONOL GALLONAGE TAX
R 1999.55	•	GENERAL FUND BALANCE AS OF 1/1/84
BH 9845 W		BALANCE CHECKING ACCOUNT AS OF SAN. 1984
	( 00 / 84 LO . A	FINANCIAL KEPOKI FOR NONIH OF

	FUND STRENTS WITH ONB
	,
	FEDERAL REVENUE SHARING TRUST FUND 10 25169
	CUMULATIVE CAPITAL IMPROVEMENT FUND 35788-21
	STREET FUND SA774.68
	GENERAL FUND # 68,560,10
	INVESTMENTS AS OF 1-31-84:
\$ 9176.92	BALANCE CHECKING ACCOUNT AS OF 1/3//84
\$ 293,23	LEWY EXCESS FUND WALANCE AS OF 1/3/84
	RECEIPTS:
であって	LEVY EXCESS FUND AS OF ///84
\$ 1,612,69	LOCAL ROAD AND STREET FUND BAL. AS OF 1/3/84
	DISBURSEMENTS:
1217.36	RECEIPTS: L.R.\$5. DIST.
395.33	LOCAL ROAD AND STREET FUND BAL. AS OF 1/1/84
8 1.433.08	FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 1/3/84
***************************************	DISBURSEMENTS:
00400	RECEIPTS: REU. SHARING DIST.
\$ 439.08	FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 1/1/84
がなるなっつみ	CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 1/3/184
	DISBURSENENTS:
•	RECEIPTS:
\$ 222,02	CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 1/1/84



Evansville, Indiana 47708 Phone (812) 426-5226

January 5, 1984

Town Board Town of Darmstadt, Indiana Evansville, IN 47711

Ladies and Gentlemen:

This is to certify that the following special use in the Town of Darmstadt was considered by the Area Plan Commission of Evansville and Vanderburgh County at a public hearing held January 4, 1984. There were eleven voting members present.

#### SPECIAL USE

Docket No: 2-84-APC Applicant: Georganna Thurmond Premises affected: (Complete legal on file) More commonly known as 14030 Martin Road. Nature of Case: Applicant requests a special use for a club Europeridde Kenned Elek house and dog show arena. This petition was denied with three affirmative votes and eight negative votes.

Respect fully,

Barbara L. Cunning ham

Executive Secretary/Executive Director

cc: John Staser

#### EVANSVILLE-V. IDERBURGH COUNTY DEPARTI AT OF HEALTH

ROOM 127, ADMINISTRATION BUILDING CIVIC CENTER COMPLEX

EVANSVILLE, INDIANA 47708

January 4, 1984

Mrs. Barbara Cunningham, Director Area Plan Commission Room 312 Civic Center Evansville, IN 47708

Dear Mrs. Cunningham:

On August 16, 1983 the Health Department issued a statement of "no objections to the issuance of a building permit for construction of a one bedroom house on property located on the southeast corner of Ingle and Warner in Inglefield, Indiana." The new house would utilize the private sewage disposal system installed at this location in 1968 to serve a mobile home.

This statement of no objections is for a one bedroom dwelling only, and was not issued with the intent of this private sewage disposal system being utilized by any type of commercial operation.

Yours very truly,

Sam Elder, Director

Evansville-Vanderburgh County

Department of Health

SE/vms

Copy to Darnstalt Your Be

SETTLED 1822

Town Board

Mildred Keil, Trustee

Roger Steinkuhl, President
William Smith, Trustee

Fred Todte, Trustee

MINUTES OF FEBRUARY 9, 1984

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

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

GF-622	\$ 18.05	SIGECO	SF-435	\$620.13	International Salt Co.
GF-623	45.54	Evansville Printing Corp.	SF-436	72.00	Arthur Krack
GF-624	45.54	11 11 11	SF-437	220.00	Larry Krack
GF-625	3,776.00	Citizens Realty & Ins.	SF-438	79.00	Russell Korff
GF-626	80.00	11 11 11	SF-439	87.00	Arthur Krack
SF-433	40.04	Busler Enterprises	SF-440	212.00	Doug Marsch
SF-434	60.16	Quality Automotive Dist.			

Jess Roberts was present to discuss a possible ordinance creating a Vanderburgh County Ambulance and Paramedic department. This plan is being introduced by a committee established by the City Council. The plan is still being considered and the Town Board was asked to think about the plan. Jess Roberts stated that he thought the ambulance service is necessary, but he thought that it should be handled by the private sector instead of by government.

Fred Todte stated aht they were goint to attempt to clean the ditches on St. Joseph Ave. He also stated that there is a hole by Ed Korff's garage that will have to be looked into.

Roger stated that Andy Easley has reported that all information for the sewers has been sent into the State.

The meeting was adjourned at 8:30 PM.

Respectfully submitted,

George Krietemeyer Clerk-Treasurer

STREET FUND BALANCE AS OF 2/49/84	Co. 6	EMTERPRISES 4	DISBURSENETTS: ARTHUR KRACK 74	135.	2/1/84	GENERAL FUND BALANCE AS OF A/A9/84			CITIZENS REALTY & INS. 3856.00	E PRINTING CORP.	SIGECO			RECEIPTS: INTEREST ON CO 663,30	GENERAL FUND BALANCE AS OF FEB. 1 1984	BALANCE CHECKING ACCOUNT AS OF FEG. 1 1984	FINANCIAL REPORT FOR MONTH OF FEB. 1984	
1,261.83	60,16	40.04	72.00	004.38	3611.30	\$1.145.178			0	30.16	18.05	663.30		0	\$ 00 F. 60	\$ 9,76.92		•
	LOCAL R & S FUND LEVY EXCESS FUND TOTAL INVESTMENTS WITH ONB	FEDERAL REVENUE SHARING TRUST FUND	STREET FUND	INVESTMENTS AS OF 2/21/64:	BALANCE CHECKING ACCOUNT AS OF 228	LEVY EXCESS FUND BALANCE AS OF 2/29/8	FUND A	LOCAL ROAD AND STREET FUND BAL. AS OF	DISBURSEMENTS:	LOCAL ROAD AND STREET FUND BAL. AS OF ANTERESS ON CORECEIPTS: L.R. 45, DIST.	FEDERAL REVENUE SHARING TRUST FUND BAL. AS	NTS:	RECEIPTS: THEREST ON CO	CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS	DISBURSEMENTS:		RECEIPTS: ZNTEREST ON CL	CONTRACT OF THE NOTIONAL FORD DATE (S)

10,251.69

GENERAL FUND	INVESTMENTS AS OF 2/29/64:	BALANCE CHECKING ACCOUNT AS OF 2/29/84	LEVY EXCESS FUND BALANCE AS OF 2/29/84	RECEIPTS: ZWTEREST ON CD	LEVY EXCESS FUND AS OF	LOCAL ROAD AND STREET FUND BAL. AS OF 2/29/84	DISBURSEMENTS:	RECEIPTS: L.R. 45. DIST	AL. AS	FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF ARTHY	DISBURSEMENTS:	RECEIPTS: INTEREST ON CO	FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF Alifey	CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 2/29/84	DISBURSEMENTS:		RECEIPTS: INTEREST ON CD 341.	CUMULATIVE CAPITAL INPROVEMENT FUND BAL. AS OF AMBY	
7 10		\$ 7625.33	\$ 305.39	12.16	293,23	N 2698.83		37.86	\$ 1612.69	\$1,530,32		48.66	\$ 1433.08	\$ 569.32		347.30	347.30	R & & & O &	

#### TOWN OF

#### DARMSTADT, INDIANA

SETTLED 1822
Town Board

Mildred Keil, Trustee Roger Steinkuhl, President William Smith, Trustee Fred Todte, Trustee INCORPORATED 1973
Clerk Treasurer
George Krietemeyer
R.R.#5, Box 386
Boonville-New Harmony Rd.
Evansville, Indiana 47711

MINUTES OF MARCH 8, 1984

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

GF-627	\$ 8.51	Evansville Printing Corp.	SF-442 \$ 46.01	J & L Hardware
GF-628	8.51	11 11 11		Busler Enterprises
GF-629	16.27	SIGECO	SF-444 260.00	Doug Marsch
GF-630	2,100.00	Engineer Assoc.	SF-445 332.00	Larry Krack
GF-631	1,925.00	Payroll	SF-446 42.00	Art Krack
GF-632	300.00	John Staser	SF-447 15.00	Art Krack
SF-441	45.45	Mulzer Crushed Stone	SF-448 27.00	Larry Krack
			SF-449 72.34	Lester Braun

The clerk treasurer read an Additional Appropriation Resolution to appropriate money from the Federal Revenue Sharing Trust Fund for the purpose of buying equipment. A motion was made and seconded to approve the resolution. Motion passed.

It was pointed out to the board that a salary figure was not established for Don Harris when he was appointed Town Marshall. A motion was made and seconded to pay Don Harris a salary of \$1,800.00 for the year 1984. Motion passed.

Andy Easley was present to discuss the sewer application which the State of Indiana has now forwarded to the EPA. Andy stated that the Town might want to advertise for bids on the 400 pumps that will be needed as a seperate item rather than including the pumps in a general contract bidding. Roger Steinkuhl signed a request for a Federal Grant application which needs to be sent to the EPA in connection with the sewer application.

Two Resolutions were read to the board concerning the sewer application. These resolutions are attached and become a part of these minutes. A motion was made and seconded to approve the resolutions. Motion passed unanimously.

John Staser reported that Evansville Cable TV is in the process of completing the area that was left out when cable lines were installed.

The survey of Wortman Road prepared by Engineer Associates, Inc., along with copies of deeds establishing rights of way for Wortman Road other than that originally dedicated was presented to the board. A motion by Fred Todte to accept the survey to establish the right of way as surveyed by Engineer Associates was made. Bill Smith seconded the motion. Motion passed unanimously.

The meeting was adjourned at 8:45 PM.

Respectfully submitted, Xeon Luttuneyer George Krietemeyer Clerk-Treasurer

## TOWN OF DARMSTADT

INVESTMENTS AS OF 3/3/84:  GENERAL FUND  STREET FUND  CUMULATIVE CAPITAL IMPROVEMENT FUND  FEDERAL REVENUE SHARING TRUST FUND  LOCAL R & S FUND  LEVY EXCESS FUND  TOTAL INVESTMENTS WITH ONB  1536.00	3/3//84 3/3//84 3/3//84	COMPLATIVE CAPITAL INPROVEMENT FUND BAL. AS OF 3/3/84  FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 3/1/84  RECEIPTS: THANSFER FROM SAUNGS  DISBURSEMENTS: MODERN OFFICE METHODS  FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 3/3/84  LOCAL ROAD AND STREET FUND BAL. AS OF 3/3/84  RECEIPTS: A.R. 45. 0/57	AL IMPROVEMENT FUND BAL. AS OF 31/84
	3000,00 798.77 705.39 10,20 15.59	860,39 600,00 600,00 681382 2681382 2681382	\$569.32

#### ADDITIONAL APPROPRIATION AND TRANSCRIPT OF PROCEEDINGS CERTIFICATE

I, the undersigned	Clerk-Treasurer	of
Darmstadt Civil Town	, Vanderburgh	County, Indiana, hereby
certify to the Auditor o	f Vanderburgh County that	the attached is a complete
transcript of the procee	dings had with respect to	additional appropriations
adopted by the Town Boar	d of Darmstadt Civil Town	, Vanderburgh County,
Indiana, at a regular me	eting held on March 8, 198	34.

Clerk-Treasurer

#### ADDITIONAL APPROPRIATION RESOLUTION

Whereas, it has been determined	that it is now necessary to appropriate
more money than was appropriated in	the annual budget; now, therefore:
SECTION I. Be it resolved by the	Town Board
of Darmstadt Civil Town, Vanderburg	h County, Indiana that for the expenses
of said municipal corporation the fo	llowing additional sums of money are hereby
appropriated and ordered set apart of	ut of the fund herein named and for the
purposes herein specified, subject t	o the laws governing the same:
	AMOUNT AMOUNT REQUESTED APPROPRIATED
FEDERAL REVENUE SHARING TRUST FUND	- Equipment \$10,000.00 \$10,000.00
NAY	AYE
Adopted this 8th day of March,	
	E TILD
	1994 Steakintly
	milled Hein
	Fred C State
	2.6'22: 41
	milleam M. Smill
ATTEST:	
George O. Cuitemeyer	

#### PROOF O. PUBLICATION OF LEGAL ADVERTISEMENT

NOTICE TO TAXPAYERS OF PROPOSED ADDITIONAL APPROPRIATIONS

Notice is hereby given the tax payers of Dorenstoad Civic Town, Vanderburgh County, Indiana, that the proper legal officers of said municipal corporation at their regular needing place of 7:10 P.M., on the 8th day of March, Ivid, with consider the following agreement Signon and their regular needing place of 7:10 P.M., on the 8th day of March, Ivid, with consider the following agreement Signon from the Current year.

PEVENUE SHARING TRUST FUND TOWN the board of right to be heard thereon. The additional appropriations as findly made will be referred to the State Board of Tax Commissioners which board, upon receipt, withold a further hearing within fitten days at the County Auditor's Office of said County, or at such other place as may be designated. At such hearing laypayers objecting to any of such additional appropriations may be heard. Interested taxpayers may inquire at the County Auditor when and where such hearing will be held.

George Krietemeyer Durmstand Clerk-Treasurer (Courier-Press; Feb. 25, 1984)

STATE OF INDIANA \ ss:

PAGE MARY MILL TAME
Personally appeared before me ROSE MARY WILLIAMS
a Notary Public JULIE NONWEILER who being sworn, BOOKKEEPER
says that she is of EVANSVILLE PRINTING
CORPORATION, publisher of The Evansville PRESS a daily newspaper published in the city of Evansville, in said county and state and that the legal advertise-
ment, of which the attached is a true copy, was printed in its issues of FEB. 25, 1984
Signed Dalie Manueller
Subscribed and sworn to before me this date:
MAR. 1, 1984
Kon Mary Inclusion Notary Public  My Commission expires 1000 1000 1000 1000 1000 1000 1000 10
My Commission expires
Involce:
a11 V 1 V 0 0
37 lines 1 times 0 .230 \$ 8.51

#### RESOLUTION

WHEREAS, the Town of Darmstadt, Indiana, intends to make application for Step II + III Wastewater Facilities Construction Grant Funds from the U.S. Environmental Protection Agency pursuant to Public Law 92-500, as amended, and the rules and regulations as set forth in 40 CFR Part 35 of the Federal Register dated May 12, 1982.

NOW, THEREFORE, BE IT RESOLVED by the Town Board of Trustees of the Town of Darmstadt, Indiana, as follows:

- 1. That the Town hereby gives its assurance to fully implement and proceed with the construction of the wastewater treatment facilities project as defined in the Facilities Planning Report.
- 2. That the Town hereby gives its assurance to fully comply with the requirements of Subpart F of 40 CFR Part 4 and to adequately inform the public of the acquisition policies, requirements, and payments which will apply to the project for easements and property acquisitions not yet completed.
- 3. That the Town hereby gives its assurance to fully comply with the other applicable Federal statutory and regulatory requirements as contained in 40 CFR Part 30, dated June 18, 1982.
- 4. That the Town hereby gives its assurance to fully comply with the limitations on grant awards in accordance with 40 CFR Part 35.2100 through 35.2125.
- 5. That the Town hereby gives its assurance to fully implement the User Charge System and Sewer Use Ordinances as will be prepared as a part of Step II and approved prior to Step III.
- 6. That the Town hereby gives its assurance to pay the non-Federal project costs.
- 7. That the Town hereby certifies that it has the legal, institutional, managerial and financial capability to insure adequate building and operation, maintenance and replacement of the treatment works throughout the applicant's jurisdiction including the ability to comply with 40 CFR 30.340-2

- 8. That the Town hereby certifies that it has not violated any Federal, State or Local law pertaining to fraud, bribery, graft, kickbacks, collusion, conflict of interest or other unlawful or corrupt practices relating to or in connection with the facilities planning or design work on a wastewater treatment works project.
- 9. That the Town hereby certifies that it has not knowingly used the services of any individual, organization or unit of government for facilities planning or design work whose name appears on the mast list of debarments, suspensions, and voluntary exclusions.

#### CERTIFICATE

STATE OF INDIANA	)	
	)	SS
COUNTY OF VANDERBURGH	)	

I certify that I am the duly elected, qualified and acting Clerk-Treasurer of the Town of Darmstadt and that the above and foregoing is an excerpt from the minutes of a regular meeting of the Town Board of Trustees held on the 8th day of March, 1984, a quorum being present and acting throughout.

Dated: March 9, 1984

George Krietemeyer, Clerk-Treasurer, Town of Darmstadt, Indiana

#### RESOLUTION

WHEREAS, the Indiana General Assembly and the Federal Water Pollution Control Act provide financial aid for the construction of sewage treatment works and

WHEREAS, Darmstadt, Indiana, herein called the Municipality, is planning for a municipal water pollution control project generally described as a sanitary sewage collection system which plans will be completed by December, 1984, and the Municipality intends to proceed with the construction of such works;

NOW, THEREFORE, BE IT RESOLVED by the Board of Trustees, Darmstadt, Indiana, the governing body of said Municipality, as follows:

- 1. That Roger Steinkuhl, President, Town Board of Trustees, be authorized to make applications for State and Federal grants and provide the Stream Pollution Control Board such information, data, and documents pertaining to the application for the grants as may be required, and otherwise act as the authorized representative of the Municipality in connection with said application.
- 2. That the Municipality agrees that if a Federal grant and State assistance for the Project are provided pursuant to Section 8 of the Federal Water Pollution Control Act, as amended (33 U.S.C. 446 et seq.), and the Indiana General Assembly, the Town of Darmstadt will pay the remaining costs of the approved construction.
- 3. That all statements, data, and supporting documents made or submitted by the Municipality in connection with any application for Federal assistance for the proposed construction are to be deemed a part of the application for State assistance.
- 4. That the Municipality agrees to comply with the requirements of the Stream Pollution Control Board.
- 5. That seven certified copies of the resolution be prepared to accompany the applications for State and

Federal grants for the construction of the municipal water pollution control project.

Passed this 8th day of March, 1984, by the Board of Town Trustees.

Roger Steinkuhl, President

Attest:

George Krietemeyer, Clerk-Treasurer

SETTLED 1822
Town Board

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

MINUTES OF APRIL 12, 1984

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

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

GF-633	\$16.42	SIGECO	SF-453	\$ 12.00	James Orth
SF-450	73.22	Mulzer Crushed Stone	SF-454	74.70	Busler Enterprises
SF-451	70.00	Alvey's Signs	RS-12	798.00	Modern Office Methods
SF-452	23.88	Kight Lumber Co.	RS-13	7,868.00	D. Patrick Motoplex

The clerk treasurer reported that the Additional Appropriation from the Federal Revenue Sharing Trust Fund for \$10,000.00 for equipment has been approved by the State Board of Tax Commissioners.

Bill Smith presented a diagram of the proposed building for the Town. The plan includes a meeting room, office and a large storage or working area. Specifications are to be made up so that bids can be requested for the building.

Fred Todte stated that something needs to be done on Wortman Road. It was decided that the board members would go look at the situation and then decide what has to be done. Several other complaints about roads and ditches were discussed.

The meeting was adjourned at 7:30 PM.

Respectfully submitted,

George Krietemeyer Clerk-Treasurer

## TOWN OF DARMSTADT

STREET FUND BALANCE AS OF APR. 30 1984	KIGHT HOME CENTER 23,88  JAMES ORTH 12,00 BUSLER ENTERPRISES 74,70	TOM CD STONE	APR 30,1984 APR 1,1984	DISBURSENENTS: 16.42	APR 1 1984  APR 1 1984  APR 1 1984  WONDER TAX
\$ 4843.31		3278.15	\$ 5969.80 \$ 1818.96	1089,62	# 15504.13 # 4896.60
	FEDERAL REVENUE SH LOCAL R & S FUND LEVY EXCESS FUND TOTAL INVESTMENTS	INVESTMENTS AS OF	LOCAL ROAD AND STREET FULLERY EXCESS FUND AS OF RECEIPTS:  LEVY EXCESS FUND BALANCE RALANCE CHECKING ACCOUNT	DISBURSEMENTS: D-PAT FEDERAL REVENUE SHARING LOCAL ROAD AND STREET FU RECEIPTS: LOCAL RECEIPTS	RECEIPTS: ZATERE DISBURSEMENTS: CUMULATIVE CAPITAL INPRO FEDERAL REVENUE SHARING

COMULATIVE CAPITAL IMPROVEMENT FUND BAL, AS OF 4/1/84	\$\$ \$\$ \$\$
RECEIPTS: INTEREST ON CD 303.39	60 60 60
DISBURSENENTS:	۲۵
CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 4/30/84	\$ 1,163.7
FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 41/84	\$ 6.813.8
RECEIPTS: INTEREST ON CO	34.5
DISBURSENENTS: D-PATRICK MOTO PLEX	7868.00
FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 4/30/84	Q (10196)
LOCAL ROAD AND STREET FIND BAL. AS OF 4/1/84	798.77
RECEIPTS: LRAS. DIST.	1,954.88
DISBURSEMENTS:	
LOCAL ROAD AND STREET FUND BAL. AS OF 4/30/84	\$ 2872.99
LEVY EXCESS FUND AS OF 4/1/8-4	\$ 3,5,59
RECEIPTS: INTEREST ON CD	11.50
LEVY EXCESS FUND BALANCE AS OF 4/30/84	\$ 327.08
BALANCE CHECKING ACCOUNT AS OF 4/30/84	\$14157.30
INVESTMENTS AS OF 4/30/84:	•
GENERAL FUND	
STREET FUND SS774 68	
CUMULATIVE CAPITAL IMPROVEMENT FUND 3578821	
FEDERAL REVENUE SHARING TRUST FUND 4251.69	
14	
TOTAL INVESTMENTS WITH ONB	

#### TOWN OF

#### DARMSTADT, INDIANA

SETTLED 1822 Town Board

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

MINUTES OF MAY 10, 1984

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

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

The following claims were read and approved for payment:

GF-634	\$ 16.42	SIGECO	SF-459	\$ 30.55	Mulzer Crushed Stone
GF-635	57.54	Precision Tune	SF-460	400.40	Charles Korff
GF-636	105.39	Midas Muffler	SF-461		Ram Supply Co.
GF-637	44.76	Petty Cash	SF-462	63.60	Busler Enterprises
SF-455	165.00	Walter Hassel	SF-463	69.00	Art Krack
SF-456	75.00	James Orth	SF-464		Bud Schlumpf
SF-457	2.60	Kuesters	SF-465		Larry Krack
SF-458	49.80	J.H. Rudolph Co.	SF-466	144.00	Doug Marsch

Andy Easley was present to discuss several conditions concerning our sewer project which were requested by the EPA.

The Clerk-Treasurer presented to the Town Board an Agreement to Advance Funds in Anticipation of Federal Construction Grant and a proposed form of resolution for passage by the Town Board.

The proposed form of resolution was examined by members of the Town Board, and after due discussion Board Member Keil moved to approve the resolution and the Agreement to Advance Funds in Anticipation of Federal Construction Grant. This motion was seconded by Board Member Smith and approved unanimiously.

Bill Smith reported several chuckholes that need to be fixed. Roger stated that the holes on Wortman Road have got to be fixed as soon as possible. He said he would contact Larry Krack to see if he can get out with the truck.

The County Auditor has forwarded to the Town a timetable for the County Option Income Tax which has been approved by the Evansville City Council. The Town has until May 30th to act on the Resolution and Ordinance for the County Option Tax. If no vote is taken, this results in a "no" vote by the Town. Because Darmstadt's vote would have no bearing on the final adoption of the Tax for Vanderburgh County, Bill Smith made a motion to take "no action" on the Resolution and Ordinance. Mildred Keil seconded, motion passed.

The meeting was adjourned at 9:40 PM.

Respectfully submitted,

George Krietemeye Clerk-Treasurer

## TOWN OF DARMSTADT

STREET FUND BALANCE AS OF MM/ 3/1984	53513023		TO ALL	J. H. RUDOLPH & CO. 4286	Kuesters 3.60	PAYROLL 454.05		INTEREST ON C.D.	RECEIPTS: N. U. H. DIST. 1556.96	STREET FUND BALANCE AS OF MAY 1 1984	GENERAL FUND BALANCE AS OF MAY 3/1984				PETTY CASH Sa.17	IFFLER SHOP	l Turke	DISBURSEMENTS: SIGRCO 16.42			RECEIPTS: INTEREST ON CO 534.85	1881	BALANCE CHECKING ACCOUNT AS OF MAY 1 1884	FINANCIAL REPORT FOR MONTH OF MAY 1984	TOWN OF DARKSTADT
\$ 5823,24		 					2067.01		-	\$ 4843.31	6	231.52			Name of the Control o				534.85			\$ 5969.80	#14 157.30		
		TOTAL INVESTMENTS WITH ONB	LOCAL R & S FUND LEVY EXCESS FUND	FEDERAL REVENUE SHARING TRUST FUND	COMMENTARE CHAINE THE MANAGEMENT FORD	CIRCLI FUND	GENERAL FUND	INVESTMENTS AS OF MAY 3/1984.	٠ ا	AND THE PROPERTY OF MAY 2	LEVY EXCESS FUND BALANCE AS OF MAY 3,	RECEIPTS: INTEREST ON CL	LEVY EXCESS FUND AS OF MAY	LOCAL ROAD AND STREET FUND BAL. AS OF	DISBURSEMENTS:	RECEIPTS: L.R. + S 0/57.	LOCAL ROAD AND STREET FUND BAL. AS OF MA	FEDERAL REVENUE SHARING TRUST FUND BAL. AS	DISBURSEMENTS:	FEDERAL REVENUE SHARING TRUST FUND BAL. AS I  THTCHEST ON CO  RECEIPTS: REVENUE SHARING DIS	CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS	DISBURSEMENTS:		RECEIPTS: ZMTEREST ON CD	CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS

	14257.43	& S FUND LESS FUND INVESTMENTS WITH ONB
	4,251,69	REVENUE SHARING TRUST FUND
	35788.21	IVE CAPITAL IMPROVEMENT FUND
	8974185	FUND
	\$ 58560.10	FUND
*	•	OF MAY 3/1984.
\$ 17992,42	4881	ING ACCOUNT AS OF MAY 3/
\$ 339.49	31,1984	ND BALANCE AS OF MAY 3,
12.40		INTEREST ON CO
\$ 327.09	J.881	ND AS OF MAY !
N.4054.15	4 31 1984	STREET FUND BAL. AS OF
	arried to the state of the stat	rs:
		ANTEREST ON CO
200 FLX B	0F 148 4 31,180 7	SHARING TRUST FUND BAL.
8 /2	 	[S:
994.00	7	REVENUE SHARING DIST.
\$ 1,019.67	OF MAY 1 1984	JE SHARING TRUST FUND BAL. AS OF
88.0841 \$	AS OF MAY 3/1984	PITAL IMPROVEMENT FUND BAL. AS
		TS:
327.10		l í
		JUTEREST ON CD
\$ 1,163,78	#861 / WW 30	ITAL IMPROVEMENT FUND BAL. AS OF 🚧 餐

RESOLUTION OF THE BOARD OF TRUSTEES
OF THE TOWN OF DARMSTADT

WHEREAS, the Stream Pollution Control Board of the State of

Indiana has torwarded to the Town of Darmstadt, Indiana, an Agreement

to Advance Funds in Anticipation of Federal Construction Grant; and

WHEREAS, the Town of Darmstadt is in need of an advance in the

amount of Seventy-two Thousand Thirty-three Dollars (\$72,033.00) for

purposes of retaining a qualified engineer to prepare plan

specifications and estimates for a sanitary sewer system; and

WHEREAS, the State of Indiana is willing to advance such funds

subject to the Agreement to Advance Funds in Anticipation of Federal

Construction Grant, a copy of which is incorporated in this resolution

by reterence thereto.

NOW, THEREFORE, be it resolved by the Board of Trustees of the

Town of Darmstadt that the President and Clerk-Treasurer execute on

behalf of the Town Board the Agreement to Advance Funds in

Anticipation of Federal Construction Grant, and that such agreement be

forwarded to the Stream Pollution Control Board of the State of

Indiana for consideration.

DATED this 10th day of May, 1984.

TOWN OF DARMSTADT

Bv

Roger Steinkühl. President

Attest:

George Krietemeyer, Clerk-

Treasurer

#### EXCERPIS OF MINUTES

Excerpts of the minutes from the minutes of a regular meeting of the Board of Trustees of the Town of Darmstadt, Indiana.

The Board of Trustees of the Town of Darmstadt, Indiana, met in a regular meeting in the Scott Township Fire House, Darmstadt Road, in said Town, on the 10th day of May, 1984, at 7:30 p.m.

The meeting was called to order by the presiding officer.

On call of the roll, the members of the Town Board were shown to be present or absent as toilows:

Present:

Absent:

Keil, Smith, Steinkuhl

Todte

The Clerk-Treasurer presented to the Town Board an Agreement to Advance Funds in Anticipation of Federal Construction Grant and a proposed form of resolution for passage by the Town Board.

The proposed form of resolution was examined by members of the Town Board, and after due discussion Board Member Keil moved to approve the resolution and the Agreement to Advance Funds in Anticipation of Federal Construction Grant. This motion was second by Board Member Smith and carried by the following voice vote:

Ayes:

3

Nays:

0

The Board thereupon proceeded with other business to come before it, and upon completion of the meeting, on motion duly made, seconded and unanimously carried, the meeting was thereupon adjourned.

Presiding Officer

Attest:

Clerk-"!'reasurer

#### MITCHELL STASER & SHAW

ATTORNEYS AT LAW
522 MAIN STREET-"ON THE WALKWAY"

EVANSVILLE, INDIANA 47708

TELEPHONE (812) 423-4216

P. MICHAEL MITCHELL JOHN STUFF STASER DAVID M. SHAW

May 21, 1984

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

Dear George:

Enclosed is a copy of an escrow agreement between Town and Andy Easley for the advance of fees for the plans and specifications to be prepared for the sanitary sewer system. This should be put on the agenda for the next meeting.

If you have any questions, please advise.

Very truly yours,

MITCHELL STASER & SHAW

John S. Staser Attorney at Law

JSS/pa

Enclosure

SETTLED 1822

Town Board

Urban Keil, President

Roger Steinkuhl, Trustee

William Smith, Trustee

Fred Todte, Trustee

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

MINUTES OF JUNE 14, 1984

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

The following claims were read and approved for payment:

GF-638	\$ 17.01	SIGECO	GF-641	\$4,000.00	Scott Twp. Vol. Fire Dept.
GF-639	1,925.00	Payroll	SF-467	124.50	J. H. Rudolph & Co.
GF-640	300.00	John Staser	SF-468	35.05	Busler Enterprises

Bill Smith reported that he has received several phone calls concerning the condition of Wortman Road. Roger Steinkuhl read a letter from J. H. Rudolph & Co. concerning Wortman Road. They stated that to improve the road to any extent would run into a sizable amount of money. They suggested that we might try to apply for Federal secondary road funds.

Don Harris stated that he would like for the Town to hire Robert Shapker to assist him as a deputy marshall. Bill Smith made a motion that the Town hire Robert Shapker as a deputy at a salary of \$100.00 per month effective June 1, 1984. Mildred Keil seconded. Motion passed.

John Staser stated that the County Ambulance Service which is being proposed by the City and County is asking for \$1200.00 from the Town as our share of the total cost. Bill Smith made a motion that the Town would be agreeable to pay an annual fee of \$1200.00 for ambulance service. Motion seconded by Mildred Keil. Motion passed.

An escrow agreement between the Town and Andy Easley for the advance of fees for the plans and specifications to be prepared for the sanitary sewer system was presented to the Board. Bill Smith made a motion to approve the agreement. Mildred Keil seconded. Motion passed.

The meeting was adjourned at 8:55 PM.

Respectfully submitted,

George Krietemeyer Clerk-Treasurer

# TOWN OF DARMSTADT

STREET FUND BALANCE AS OF JUNE 30 1984	BUSLER ENTERPRISES 35.05 PRYROLL TRY 65.95 TRANSFER TO SAVINGS 2500.00	1.00	STREET FUND BALANCE AS OF JUNE 1,984  RECEIPTS: M.U.A. DIST. 1801.34	TRANSFER TO SAVINGS 10,000,00	SCOTT TWP. VOL FIRE DEPT. 4,000,00	0157. 14	RECEIPTS: CIGARATIC TAX -AGC  ARCHEST TAX -AGC  AICENSE TAX -AGC  AICENSE TAX -AGC  ANTHEORY ON THURST  53330	TOWN OF DARKSTADT  FINANCIAL REPORT FOR MONTH OF JUNE 1984  BALANCE CHECKING ACCOUNT AS OF JUNE 1,1984  GENERAL FUND BALANCE AS OF JUNE 1,1984
\$725.50		4090,29	\$ 7372.71	16242.01		17341.59		\$ 17992,42
	FEDERAL REVENUE SHAKING TRUST FUND LOCAL R & S FUND LEVY EXCESS FUND TOTAL INVESTMENTS WITH ONB	GENERAL FUND STREET FUND CUMULATIVE CAPITAL IMPROVEMENT FUND	BALANCE CHECKING ACCOUNT AS OF 6/30/8	LOCAL ROAD AND STREET FUND BAL, AS OF LEVY EXCESS FUND AS OF RECEIPTS: INTEREST ON	RECEIPTS: A.R. & D.ST.  DISBURSEMENTS: TRANSFER TO SAU	DISBURSENENTS: FEDERAL REVENUE SHARING TRUST FUND BAL. AS	CUMULATIVE CAPITAL INPROVEMENT FUND BAL. AS FEDERAL REVENUE SHARING TRUST FUND BAL. AS RECEIPTS: INTROEST ON CD	CUMULATIVE CAPITAL INPROVEMENT FUND BAL, AS RECEIPTS: CIGARCITE TRX  INTEREST ON THUBS DISBURSEMENTS: TRANSFER TO SA

## AMENDMENT TO AGREEMENT FOR ENGINEERING SERVICES FOR THE PREPARATION OF CONSTRUCTION DRAWINGS AND SPECIFICATIONS FOR A SANITARY SEWER SYSTEM TOWN OF DARMSTADT, INDIANA

The Owner and the Consulting Engineer agree that the Agreement for Engineering Services dated April 4, 1984 does not include any services required for the property surveys, descriptions of needed land and easement rights and maps, plans or estimates related thereto; assistance in negotiating for land and easement acquisition. Payment for these services shall be in accordance with Exhibit A attached to the said Agreement. The Consulting Engineer agrees to award subagreements only to responsible contractors that possess the potential ability to perform successfully under the terms and conditions of a proposed procurement. A responsible contractor is one that has:

- Financial resources, technical qualifications, experience, organization and facilities adequate to carry out the project or a demonstrated ability to obtain these;
- 2. Resources to meet the completion schedule contained in the subagreement;
- 3. A satisfactory performance record for completion of subagreements;
- 4. Accounting and auditing procedures adequate to control property, funds and assets, as required in Federal EPA Regulation Sec. 33.220 and 40 CFR Part 30; and
- 5. Demonstrated compliance or willingness to comply, with the civil rights, equal employment opportunity, labor law and other statutory requirements under 40 CFR, Part 30.

The Consulting Engineer agrees not to award subagreements to contractors who have been suspended, debarred or voluntarily excluded under Federal EPA Regulation 40 CFR Part 32, and also agrees not to permit any portion of the

work required by the subagreement to be performed at any facility listed on the EPA List of Violating Facilities (see 40 CFR, Part 15).

The Consulting Engineer also agrees when possible to award a fair share of subagreements to small, minority, and women's businesses. The Consulting Engineer agrees to take affirmative steps to assure that small, minority, and women's businesses are used when possible as sources of supplies, construction and services. Affirmative steps shall include the following:

- Including qualified small, minority, and women's businesses on solicitation lists;
- Assuring that small, minority, and women's businesses are solicited whenever they are potential sources;
- Dividing total requirements, when economically feasible, into small tasks or quantities to permit maximum participation of small, minority, and women's businesses;
- 4. Establishing delivery schedules, where the requirements of the work permit, which will encourage participation by small, minority, and women's businesses;
- 5. Using the services and assistance of the Small Business Administration and the Office of Minority Business Enterprise of the U. S. Department of Commerce, as appropriate; and
- 6. If the Contractor awards subagreements, requiring the Contractor to take the affirmative steps listed above

The Consulting Engineer also agrees when possible to procure supplies and services from labor surplus area firms.

The OWNER and the ENGINEER each bind themselves, their successors, executors, administrators, and assigns to the performance of the covenants contained in this Agreement. Neither the OWNER nor the ENGINEER shall assign, sublet, or transfer their interests in this Agreement without the written consent of the other party hereto.

Amendment to Agreement for Engineering Services Town of Darmstadt, Indiana

ATTEST:

Clerk-Treasurer

Town of Darmstadt, Indiana

Page -3-

IN WITNESS THEREOF, the parties hereto have affixed their hands and seals the day, month and year first written below.

#### ENGINEER:

Ralph A. Easley, Jr., P. E. d/b/a ANDY EASLEY ENGINEERING Consulting Civil Engineers 1133 West Mill Road

Evansville, Indiana 47710

Ralph A. Easley, Jr., P. E

DATE:

OWNER:

TOWN OF DARMSTADT DARMSTADT, INDIANA

Roger Steinkuhl, President

Town Board of Trustees

Fred Todte

Town Board of Trustees

Mildred Keil

Town Board of Trustees

William Smith

Town Board of Trustees

NOTE: The date of execution by the OWNER shall be the date of the Agreement to be entered on page 1 of this Agreement.

### PROCUREMENT SYSTEM CHECKLIST

Form Approved OMB No. 2000-0453 Expires 4-84

## SECTION I - INSTRUCTIONS

	11-11-0-11-11-11-11-11-11-11-11-11-11-11
s form must accompany each application for EPA Assistance. If the applicant has certified i	
in the applicant has certified i	IS Drocurement system to EDA within the
t two years and the system has not been substantially revised, complete Part A in Section II, to been certified within the past two years, complete Part B.	- Francisco Agresia for FLM Millium file
1. 1 Section II. 1	hen sign and date the form. If the sures-
not been certified within the past two years, complete Part B.	men argin and date the folin. If the system
the tibest delitined within the past two years, complete Part B.	•

This form must accompany each application for EPA Assistance. If the applicant has certified its procuren	nent system to EPA within th
past two years and the system has not been substantially revised, complete Part A in Section II, then sign ar has not been certified within the past two years, complete Part B.	nd date the form. If the syster
SECTION II - CERTIFICATION	
A. I affirm that the applicant has within the past two years certified its procurement system to EPA as complying with 40 CFR Part 33 and that the system has not been substantially revised. The date of the applicant's latest certification is:	MONTH/YEAR
B. Based upon my evaluation of the applicant's procurement system, I, as authorized representative of the applicant: (Check	one of the following:)
<ol> <li>CERTIFY that the applicant's procurement system will meet all of the requirements of 40 CFR Part 33 including subparts before undertaking any procurement action with EPA assistance.</li> </ol>	the attached
Please furnish citations to applicable State or local ordinances and regulations.	

r	
- 1	-12 DO NOT GERTIEV T
·	2. DO NOT CERTIFY. The applicant will follow the requirements of 40 CFR Part 33 with EPA review and preaward approval of
	A The sequence of the requirements of 40 CPH Part 33 with EPA review and presward appropriately
	proposed procurement actions that will use EPA assistance

TYPED NAME & TITLE OF CHIEF EXECUTIVE OFFICER SIGNATURE Roger Steinkuhl, President Town Board of Trustees

DATE

7/2/84

Below is a list of subparts and sections of 40 CFR Part 33 which contain some but not all of the requirements for procurements under EPA assistance. The purpose of this list is to assist in the evaluation of the applicant's procurement system to determine if it is certifiable and meets the basic procurement principles as articulated in Part 33. As such, this list highlights certain aspects of the regulations which the recipient shall use in its evaluation process and is not intended to replace a detailed reading of Part 33.

PART 33 REFERENCE	SECTION TITLE - SUMMARY OF REQUIREMENTS
33.210	SUBAGREEMENT ADMINISTRATION - System must ensure that contractors perform in accordance with all applicable contract requirements.
33.220	<u>LIMITATION ON RECIPIENT AWARD</u> - System must consider listed factors in determining contractor responsibility.
33.230	COMPETITION - System must have procurement transaction procedures that provide maximum open and free competition.

## PROCUREMENT SYSTEM CHECKLIST

Form Approved OMB No. 2000-0453 Expires 4-84

unisa
th ter
mpage
ALTERNATION OF THE PARTY OF THE

2. DO NOT CERTIFY. The applicant will follow the requirements of 40 CFR Part 33 with EPA review and preaward approval of proposed procurement actions that will use EPA assistance.

TYPED NAME & TITLE OF CHIEF EXECUTIVE OFFICER Roger Steinkuhl, President Town Board of Trustees

DATE

7/2/84

Below is a list of subparts and sections of 40 CFR Part 33 which contain some but not all of the requirements for procurements under EPA assistance. The purpose of this list is to assist in the evaluation of the applicant's procurement system to determine if it is certifiable and meets the basic procurement principles as articulated in Part 33. As such, this list highlights certain aspects of the regulations which the recipient shall use in its evaluation process and is not intended to replace a detailed reading of Part 33.

PART 33 REFERENCE	SECTION TITLE - SUMMARY OF REQUIREMENTS
33.210	SUBAGREEMENT ADMINISTRATION - System must ensure that contractors perform in accordance with all applicable contract requirements.
j	JANTA TION ON BROWN
33.220	<u>LIMITATION ON RECIPIENT AWARD</u> - System must consider listed factors in determining contractor responsibility.
	COMPETITION
33.230	COMPETITION - System must have procurement transaction procedures that provide maximum open and free competition.
When have a property to the property of the pr	

# AMENDMENT TO AGREEMENT FOR ENGINEERING SERVICES FOR THE PREPARATION OF CONSTRUCTION DRAWINGS AND SPECIFICATIONS FOR A SANITARY SEWER SYSTEM TOWN OF DARMSTADT, INDIANA

THIS AMENDMENT, made and executed in duplicate at Darmstadt, Vanderburgh County, Indiana, this // day of July 1984, by and between the TOWN OF DARMSTADT, hereinafter referred to as the OWNER, and Ralph A. Easley, Jr., d/b/a ANDY EASLEY ENGINEERING, Consulting Civil Engineers, hereinafter referred to as the ENGINEER.

The Owner and the Consulting Engineer agree that the Agreement for Engineering Services dated April 4, 1984 does not include any services required for the property surveys, descriptions of needed land and easement rights and maps, plans or estimates related thereto; assistance in negotiating for land and easement acquisition. Payment for these services shall be in accordance with Exhibit A attached to the said Agreement. The Consulting Engineer agrees to award subagreements only to responsible contractors that possess the potential ability to perform successfully under the terms and conditions of a proposed procurement. A responsible contractor is one that has:

- 1. Financial resources, technical qualifications, experience, organization and facilities adequate to carry out the project or a demonstrated ability to obtain these;
- 2. Resources to meet the completion schedule contained in the subagreement;
- 3. A satisfactory performance record for completion of subagreements;
- 4. Accounting and auditing procedures adequate to control property, funds and assets, as required in Federal EPA Regulation Sec. 33.220 and 40 CFR Part 30; and
- 5. Demonstrated compliance or willingness to comply, with the civil rights, equal employment opportunity, labor law and other statutory requirements under 40 CFR, Part 30.

The Consulting Engineer agrees not to award subagreements to contractors who have been suspended, debarred or voluntarily excluded under Federal EPA Regulation 40 CFR Part 32, and also agrees not to permit any portion of the

Amendment to Agreement for Engineering Services
Town of Darmstadt, Indiana

work required by the subagreement to be performed at any facility listed on the EPA List of Violating Eacilities (see 40 CFR, Part 15).

The Consulting Engineer also agrees when possible to award a fair share of subagreements to small, minority, and women's businesses. The Consulting Engineer agrees to take affirmative steps to assure that small, minority, and women's businesses are used when possible as sources of supplies, construction and services. Affirmative steps shall include the following:

- 1. Including qualified small, minority, and women's businesses on solicitation lists;
- 2. Assuring that small, minority, and women's businesses are solicited whenever they are potential sources;
- 3. Dividing total requirements, when economically feasible, into small tasks or quantities to permit maximum participation of small, minority, and women's businesses;
- 4. Establishing delivery schedules, where the requirements of the work permit, which will encourage participation by small, minority, and women's businesses;
- 5. Using the services and assistance of the Small Business Administration and the Office of Minority Business Enterprise of the U. S. Department of Commerce, as appropriate; and
- 6. If the Contractor awards subagreements, requiring the Contractor to take the affirmative steps listed above

The Consulting Engineer also agrees when possible to procure supplies and services from labor surplus area firms.

The OWNER and the ENGINEER each bind themselves, their successors, executors, administrators, and assigns to the performance of the covenants contained in this Agreement. Neither the OWNER nor the ENGINEER shall assign, sublet, or transfer their interests in this Agreement without the written consent of the other party hereto.

IN WITNESS THEREOF, the parties hereto have affixed their hands and seals the day, month and year first written below.

#### ENGINEER:

Ralph A. Easley, Jr., P. E. d/b/a ANDY EASLEY ENGINEERING Consulting Civil Engineers 1133 West Mill Road

Evansville, Indiana 47710

Ralph A. Easley, Jr., P. E.

DATE:

OWNER:

TOWN OF DARMSTADT DARMSTADT, INDIANA

BY: //o

Roger Steinkuhl, President

Town Board of Trustees

ATTEST:

George Visite General

Georgé Krietemeye¢ Clerk-Treasurer

Town of Darmstadt, Indiana

ከልጥፑ•

July 12 1984

Fred Todte

Town Board of Trustees

Mildred Keil

Town Board of Trustees

William Smith

Town Board of Trustees

NOTE: The date of execution by the OWNER shall be the date of the Agreement to be entered on page 1 of this Agreement.

SETTLED 1822
Town Board

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

MINUTES OF JULY 12, 1984

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

The meeting of the Town Board was called to order at 7:30 PM by President Roger Steinkuhl with all board members present. The Clerk Treasurer, George Krietemeyer, was absent. The minutes of the prior meeting were read and approved. The treasurer's report was accepted as given (copy attached).

The following claims were read and approved for payment:

GF-642	\$ 17.41	SIGECO	SF-470	\$ 18.00	Evansville Materials
GF-643	65.25	Communications Services	SF-471	51.60	Evansville Petroleum Co.
GF-644	202.96	George Krietemeyer	SF-472	36.86	Busler Enterprises
GF-645	166.35	Siegels Uniforms	SF-473	249.00	J. H. Rudolph & Co.
SF-469	30.78	J & L Equip. Co.	SF-474	87.00	Charles Orth

Mildred Keil gave a report on the people who want the name of the Post Office changed from Inglefield to Darmstadt.

A discussion was held about the feasibility of hiring a man full time to assume the duties of marshall and do road work.

A Resolution was presented to the board concerning assurances relevant to participation in the U.S. EPA and Indiana Stream Pollution Control Board Construction Grants Programs. Bill Smith made a motion to approve the resolution. Mildred Keil seconded. Motion passed.

The meeting was adjourned at 8:20 PM.

Respectfully submitted,

Fred Todte Trustee

	A8.434.15	STREET FUND BALANCE AS OF JULY 31, 1984
	473.24	
TOTAL INVESTMEN		DOLPH CO.
LEVY EXCESS FUNI		
FEDERAL REVENUE		EUANS. PETROLEUM 51.60
CONDUCTIVE CAPI		KUANS, MATERIALS 18,00
SIREE FOND		S. + L Equip Co. 30.78
GENERAL FUND	1719.36	
INVESTMENTS AS OF Ju		
BALANCE CHECKING ACCOU		),s7.
	\$ 7,188,03	Jaky
LEVY EXCESS FUND BALAN	N7.681.98	GENERAL FUND BALANCE AS OF JULY 311984
RECEIPTS:	451.97	
LEVY EXCESS FUND AS O		
LOCAL ROAD AND STREET		
DISBURSEMENTS:		SIEGEL'S UNIFORM SERVICE 166.35
RECEIPTS: LR.		GEORGE KRIETEMEYER 202,96
LOCAL ROAD AND STREET		COMMUNICATIONS SERVICES 65.25
FEDERAL REVENUE SHARII		SIGECO 1741
DISBURSEMENTS:	76124	
RECEIPTS: RECU.		
FEDERAL REVENUE SHARI)		
CUMULATIVE CAPITAL IM		RECEIPTS: ALCOHOL SALLOJAGE TAX 76124
DISBURSEMENTS:	\$ 7,372.71	
many times, and a principal state of the sta	\$ 15462.80	BALANCE CHECKING ACCOUNT AS OF JULY 1 1984
RECEIPTS:		FINANCIAL REPORT FOR MONTH OF July 1984
CUMULATIVE CAPITAL IM		TOWN OF DARWSTADT

APITAL IMP NUE SHARIN FUND FUND FUND FUND FUND FUND FUND	LEVY EXCESS FUND AS OF JULY 3/1984  RECEIPTS:  LEVY EXCESS FUND BALANCE AS OF JULY 3/1984  BALANCE CHECKING ACCOUNT AS OF JULY 3/1984  INVESTMENTS AS OF JULY 3/1984	RECEIPTS: REU. SHARING TRUST FUND BAL. AS OF JULY 1984 DISBURSEMENTS:  DISBURSEMENTS:  FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF JULY 31,1984 LOCAL ROAD AND STREET FUND BAL. AS OF JULY 11984 RECEIPTS: LR. 45. 0.57 DISBURSEMENTS:	CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF July 1,1984  RECEIPTS:  DISBURSEMENTS:  CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF July 31,1984
	\$ 19393.36	\$ 1386.17 \$ 139.80 \$ 139.80	# 361.94 # 361.94

## RESOLUTION OF THE BOARD OF TRUSTEES OF THE TOWN OF DARMSTADT

WHEREAS, The Town of Darmstadt, Indiana (the "Town"), intends to make application for Step 2 and 3 Federal Construction Grant Funds from the U.S. EPA pursuant to PL 92-500 as amended and in compliance with relevant rules and regulations set forth in Title 40 of the Code of Federal Regulations; and

WHEREAS, The Town also intends to apply for a state grant for construction of a Municipal Water Pollution Control Project; and

THEREFORE, Be it resolved that the Town intends to make the following assurances relevant to participation in the U.S. EPA and Indiana Stream Pollution Control Board Construction Grants Programs:

- 1. That the Town is the authorized signatory to make application for construction grants funds and sign other documents related to the construction grants program as described in 40 CFR 30.303.
- 2. That the Town, contingent upon the awarding of grant funding, will fully implement and proceed with design and construction with wastewater facilities as described in the approved facilities planning report.
- 3. That the Town hereby certifies that it has the financial, legal and institutional capability to insure adequate building, operation and replacement of wastewater facilities within its jurisdiction, Per 35 CFR 2104(b) including the ability to comply with 40 CFR Part 30 and 40 CFR 35.2122 and 40 CFR 35.2140.
- 4. That the Town will pay nonfederal project costs pursuant to 40 CFR 35.2104; and (as applicable) the intermunicipal agreement dated \_\_\_\_\_\_ which is incorporated by reference as a part of these assurances.
- 5. That the proposed facilities described in the facility plan have been certified as being in conformity with the appropriate approved areawide (208) Water Quality Management Plan.
- 6. That the Town will cooperate through and with the local plan commission, county drainage boards and/or

conservancy district(s) in carrying out erosion control around project-related construction sites (and maintenance of legal drains within the jurisdictional limits of the municipalities.)

- 7. That the Town will cooperate and assist in providing information to allow expeditious and accurate updating of the 208 Water Quality Management Plan by the Indiana Stream Pollution Control Board.
- 8. That the Town will request that the Governor of the State of Indiana, designate the Town as the "designate management agency" for items 6 and 7 above.
- 9. That the Town will fully comply with 40 CFR, Part 4, Subpart F, regarding the Uniform Relocation Assistance and Real Property Acquisition Policy Act of 1970.
- 10. That the Town will participate in applicable requirements of the National Blood Insurance Program.
- 11. That the Town will submit an approvable User Charge System to the U.S. EPA prior to completion of plans and specifications and implement the system prior to construction completion. Also the Town will implement an approved sewer user ordinance prior to completion.
- 12. That no federal, state or local laws pertaining to corrupt practices have been violated by the Town.
- 13. That the Town has not knowingly used any individual or organization on the U.S. master list of debarments, suspensions, or voluntary exclusions.
- 14. That reasonable access to grant funded waste treatment components on private property will be maintained.
- 15. That project plans and specifications will be submitted for state approval under 330 IAC 3.1.
- 16. That the existing population in a community will connect to the proposed system within a reasonable (16-24 months) amount of time after project completion.
- 17. That the Town will take six affirmative steps to utilize small, minority, women's and labor surplus area businesses.
- 18. That the Town will comply with all applicable provisions of 40 CFR Chapter I, Subpart B.
- 19. That the grantee shall expeditiously initiate and complete the project in accordance with the project

schedule contained in the grant application and agreement.

## CERTIFICATE

STATE OF INDIANA	)	
	)	SS
COUNTY OF VANDERBURGH	)	

I certify that I am the duly elected, qualified and acting Clerk-Treasurer of the Town of Darmstadt and that the above and foregoing is an excerpt from the minutes of a regular meeting of the Town Board of Trustees held on the 12th day of July, 1984, a quorum being present and acting throughout.

Dated: July 17, 1984

George Krietemeyer/ Clerk-Treasurer, Town of

Darmstadt, Indiana

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

MINUTES OF AUGUST 9, 1984

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

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

The following claims were read and approved for payment:

GF-646	\$ 16.86	SIGECO	SF-477	\$ 72.00	Art Krack
GF-647	97.53	A. E. Boyce Co.	SF-478	58.62	Busler Enterprises
GF-648	550.00	Hahn Oil Co.	SF-479	73.23	Mulzer Crushed Stone
GF-649	303.94	Scotty's Lawn Equip.	SF-480	98.86	Brake Supply Co.
SF-475	295.00	Doug Marsch	SF-481	175.00	Quinton Hartman
SF-476	312.00	Jim Schenk	SF-482	138.00	Charles Orth

Barbara Cunningham, Area Plan Commission, was present to discuss a new subdivision ordinance which is being adopted by the City of Evansville and also the County. The Town Board was asked to also adopt the new ordinance. It will be brought up for second reading at our September meeting.

Ms Cunningham also presented ordinance G-84 which is an amendment to the County Comprehensive Zoning Ordinance. It also will be brought up for second reading at our September meeting.

Murl Metz, who lives just outside the Town limits, was present to ask the board to annex his property (40 acres) into the Town. John Staser stated that he would check into the matter to see if it can legally be done.

The clerk treasurer stated that the budget has been advertised. A budget hearing will be held on August 20th with another meeting on August 27th to adopt the budget for 1985.

Mildred Keil stated that she now has most of the Inglefeld residents signature on a petition to change the Post Office name to Darmstadt.

Ordinance 84-1 which establishs weight limits for the Town roads was presented to the Board as a first reading and will be brought up again next month. It was decided to get bids on chip and sealing Wortman Road.

The meeting was adjourned at 8:45 PM.

Respectfully submitted,

George Krietemeyer

Clerk Treasurer

# TOWN OF DARMSTADT

AS 198 16

464.85

BALANCE CHECKING ACCOUNT AS OF GENERAL FUND BALANCE STREET SUND BALANCE AS OF STREET FUND BALANCE AS OF DISBURSENENTS: DISBURSENENTS: RECEIPTS: ZNTERES 7 RECEIPTS: INTEREST ON CO MUH DIST: ACCEL MUH #1 GENERAL FUND BALANCE AS OF SCOTTYS LAWN EQUIP. QUINTON HARTMAN BRAKE SUPPLY CO. ACCEL MUN #2 HANN OIL CO. A.E. Boyce + co. MULZER CRUSHED STONE BUSLER ENTERPRISES AS OF FINANCIAL REPORT FOR MONTH OF AUG. 1984 02 50 8/31/84 679,39 3083,12 303.94 550,00 143.48 175.00 678.94 98,86 58.62 73,23 800,07 9253 2/2 \$12449.92 CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 8/1/84 RECEIPTS: INTEREST ON CO

351,79

1904.04

\$ 1089.46

1042.53 826,79

46,93

1520.97

Pay149.13

365,20

13.41

SETTLED 1822
Town Board

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

MINUTES OF SEPTEMBER 13, 1984

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

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

The following claims were read and approved for payment:

GF-650	\$ 15.82	SiGECO	SF-486	\$114.68	Kuester's
GF-651	971.98	John Staser	SF-487	51.39	Carl Holzapfel
GF-652	21.39	Evansville Printing Corp.	SF-488	94.75	Quality Auto. Dist. Corp.
GF-653	21.39	n n	SF-489	69.88	Tony's Auto Care
GF-654	35.95	Siegel's Uniforms	SF-490	100.00	Lloyd Sander
GF-655	11.25	Communication Services	SF-491	55.50	Charles Orth
GF-656	2,325.00	Payroll	SF-492	154.50	Daniel Orth
SF-483	213.00	Jeffrey Orth	SF-493	239.00	Frank Laughran
SF-484	229.00	Charles Korff & Co.	SF-494	33.00	Gary Fuchs
SF-485	124.50	J. H. Rudolph & Co.	SF-495	45.71	Busler's

The Clerk-Treasurer reported that the 1985 budget has been submitted to the County Auditor. It has also been approved by the Vanderburgh County Tax Review Board.

The second reading of the new subdivision ordinance was held. A motion was made by Fred Todte to adopt the ordinance on the second reading. Mildred Keil seconded the motion. Motion passed. A motion was made by Fred Todte to adopt he ordinance on the third reading. Mildred Keil seconded the motion. Motion passed.

The second reading of ordinance G-84 which is an amendment to the County Comprehensive Zoning Ordinance was held. A motion was made by William Smith to adopt the ordinance on the second reading. Mildred Keil seconded. Motion passed. A motion was made by William Smith to adopt the ordinance on the third reading. Mildred Keil seconded. Motion passed.

Town ordinance 84-1 which establishes weight limits for the Town roads was discussed. Second reading was deferred to the next meeting.

John Staser stated that he advised Murl Metz to defer his request to be annexed until after our sewer application has been finalized.

Roger Steinkuhl stated that we are waiting on J. H. Rudolph to give us bid information on Wortman Road. Hollerbach Tree Service presented a proposal to remove the large trees and stumps along Wortman Road for \$3,500.00. A motion was made by Mildred Keil to accept the proposal. Bill Smith seconded. Motion passed.

SETTLED 1822 Town Board

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

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

Minutes of September 13, 1984 - Page 2

Fred Todte reported that Martin Road has finally been cleaned of brush and debris along the road. The road bank on St. Joseph Ave. belonging to Frank Loughran has been cut back and rip-rap put on to prevent future sliding of dirt into the ditch.

Roger Steinkuhl reported that Ted Savage has stated that the County would stripe the Town Roads that have been privously stripped for three cents (.03¢) a foot.

A first reading was held on a petition for rezoning by James Bauer for his property on Darmstadt Road. The second reading will be held at the next meeting.

Robert Shapker, deputy marshall, stated that he felt the Town should have a school zone speed limit because of the Day Car Center in Darmstadt. It was stated that there should be signs on Boonville-New Harmony Road for the Trinity Lutheran School. Our ordinance will be checked to make sure that it is designated.

Andy Easley made several comments concerning the Sewer Grant Application. Everything seems to be going well at this point,

The meeting was adjourned at 8:40 PM.

Respectfully submitted,

George Krietemeyer

Clerk Treasurer

# TOWN OF DARMSTADT

INVESTMENTS AS OF 9/30/84:  GENERAL FUND  STREET FUND  CUMULATIVE CAPITAL IMPROVEMENT FUND  FEDERAL REVENUE SHARING TRUST FUND  LOCAL R & S FUND  LEVY EXCESS FUND  TOTAL INVESTMENTS	RECEIPTS: TRANSFER TO GEN. SAUNOS  RECEIPTS: TRANSFER TO GEN. SAUNO  LEVY EXCESS FUND BALANCE AS OF \$/20/84  BALANCE CHECKING ACCOUNT AS OF 9/3	FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF SILOCAL ROAD AND STREET FUND BAL. AS OF	CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF RECEIPTS: THEREST ON SAUJNGS  TRANSFER TO SAUJNGS  DISBURSEMENTS:  CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF RECEIPTS: TATTEREST ON SAUJNGS
40 588.21 40 588.21 5251.69 201932.11	84 800,00 10,99	1/84 1/84 1/84	8/1/84 8/30/84 8/30/84 8/30/84
	\$15.20 \$10.99 \$1.3798.59 \$1.3798.59	18381 M 183800 104381 104381 104381 104381	\$ 826.79 \$ 409.24 \$ 1089.46

SETTLED 1822
Town Board

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

MINUTES OF OCTOBER 11, 1984

INCORPORATED 1973

Clerk Treasurer

George Krietemeyer

R.R.#5, Box 386

Boonville-New Harmony Rd.

Evansville, Indiana 47711

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

The following claims were read and approved for payment:

GF-657	\$ 17 <b>.</b> 06	SIGECO	SF-498	\$210.00	Jacob Morell
SF-496	1,037.72	Mulzer Crushed Stone, I	nc. SF-499	171.00	Gaylene Bull
SF-497	61.50	Busler Enterprise <b>s</b>	SF-500	126.00	Frank Laughran

Virginia Worthwine from the Area Plan Commission was present to discuss the rezoning petition for James Bauer to change his agricultural zoning to C-2 zoning for picnic grounds, party house-dance hall, retail sales and rental equipment. Fred Todte made a motion to approve the petition. William Smith seconded, Motion passed.

Town ordinance 84-1 which establishes weight limits for the Town roads was again discussed. Second and third readings were deferred to the next meeting.

A discussion was held on the proposed building for the Town. A motion was made to hire Andy Easley Eng. to make a topography survey and master site development plan at a cost not to exceed \$300.00. Motion was seconded and approved.

Roger Steinkuhl read a letter from J. H. Rudolph & Co. concerning roadwork on Wortman Road. Several items such as grading of ditches and road repair were included. It was suggested that due to the time of year, we wait on this project until Spring of next year.

The meeting was adjourned at 8:50 PM.

Respectfully submitted,

George Krietemeyer

Clerk Treasurer

# TOWN OF DARMSTADT

BALANCE 10/31/84			
INTEREST EARNED	\$ 9798 11		STREET FUND BALANCE AS OF 10/3:/84
-	11.68411		
ADVANCE RECEIVED FROM	)		
TOTAL INVESTMENTS		61.50	BUSLER ENTERPRISES
LEVY EXCESS FUND			LOW VOK CKNIES OF CHA
LOCAL R 長 S FUND		103772	1
FEDERAL REVENUE SHARING TRUST FUN		2020	From Sand John
CUMULATIVE CAPITAL IMPROVEMENT FU		131 56	CAMERIC STATE
STREET FUND		80121	DISBURSEMENTS:
GENERAL FUND	21017	606,74	TATROST ON SACINGS
INVESTMENTS AS OF 10/3//84 :		79496	ACCEPTATE MICHAEL DEST.
BALANCE CHECKING ACCOUNT AS OF		76847	BALANCE AS UT
LEVY EXCESS FUND BALANCE AS OF 19	977705		GENERAL FUND BALANCE AS OF 10/3/87
	0/1/06		ļ
LEVY EXCESS FUND AS OF			
LOCAL ROAD AND STREET FUND BAL. AS OF			
DISBURSEMENTS:		وريسه وسده ويسده ويساون بيروي	
LOCAL ROAD AND STREET FUND BAL. AS OF TWO SECULIARS TO SAU SAU RECEIPTS: LRSS, DIST.			
FEDERAL REVENUE SHARING TRUST FUND BAL.		17.06	DISBURSEMENTS:
DISBURSEMENTS:	1,428.62		
FEDERAL REVENUE SHARING TKUST FUND BAL.  TNTEREST ON SA  RECEIPTS: RECEIPTS: RECEIPTS:		689,48	TNTEREST ON SAUNGS
CUMULATIVE CAPITAL IMPROVEMENT FUND BAL		739.14	RECEIPTS: ALCOHOL GALLONAGE TAX
DISBURSEMENTS:	A 3858. 34	•	GENERAL FUND BALANCE AS OF 10/1/84
and the second s	\$ 13798.59	!	BALANCE CHECKING ACCOUNT AS OF 10/1/84
RECEIPTS: INTEREST ON S		OFOCT. 1984	FINANCIAL REPORT FOR MONTH OF OCI: 1984
CUMULATIVE CAPITAL IMPROVEMENT FUND BAL		Τ,	TOWN OF DARMSTADT

	734.96 606.74 161.28 131.56 97.05 61.50	17.06	739.14 628.48
118811	2/10.17	\$5269.80 \$9177.05	48.8888 # 48.8888 # 65.36681 #
ADURNCE RECEIVED FROM STATE ON SEWER PROJECT  ZNTEREST EARNED  BALANCE 10/31/84  BALANCE 10/31/84	INVESTMENTS AS OF 173184:  GENERAL FUND  STREET FUND  CUMULATIVE CAPITAL IMPROVEMENT FUND  FEDERAL REVENUE SHARING TRUST FUND  LICY EXCESS FUND  TOTAL INVESTMENTS  A21,931,11	HARING TRUST FUND BAL. AS OF 10/31/84  REET FUND BAL. AS OF 10/1/84  REET FUND BAL. AS OF 10/31/84  IS OF 10/31/84  ACCOUNT AS OF 10/31/84  10/31/84	CUMULATIVE CAPITAL INPROVEMENT FUND BAL. AS OF 10/1/84  RECEIPTS: INTEREST ON SAVINGS 397.93  DISBURSEMENTS:  CUMULATIVE CAPITAL INPROVEMENT FUND BAL. AS OF 10/3/84  FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 10/3/84  RECEIPTS: RECEIPTS: RESENTED: SHARING DIST.  DISBURSEMENTS:
		# 138.81 # 138.81 # 1346.43 # 87.19 \$ 87.19	\$ 409.24 \$ 807.17 \$ 128.06 \$95.00

SETTLED 1822
Town Board

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

MINUTES OF NOVEMBER 8, 1984

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

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

The following claims were read and approved for payment:

GF-658	\$ 64.20 Petty Cash	SF-504 \$ 12.00	David Hepler
GF-659	16.52 SIGECO	SF-505 174.00	Jacob Morell
GF-660	84.71 M & S Fire & Safety	SF-506 41.64	Busler Enterprises
GF-661	41.94 A. E. Boyce & Co.	SF-507 3,500.00	Charles Hollerbach Tree Ser.
SF-501	3.75 Scotty's Lawn Equip	SF-508 343.17	Fruehauf Corp.
SF-502	155.04 Mulzer Crushed Stone	SF-509 41.11	Ram Supply Co.
SF-503	174.00 Gaylene Bull		

Fred Todte stated that he thought we should buy fire extinquishers to be put in our vehicles.

John Staser was asked to prepare an ordinanceto amend the Town's 1974 ordinance to establish a school zone by Trinity Lutheran School.

Don Harris pointed out that there is a County weight limit ordinace which establishes a ten ton weight limit on County roads.

The meeting was adjourned at 8:05 PM.

Respectfully submitted,

George Krietemeyer Clerk Treasurer

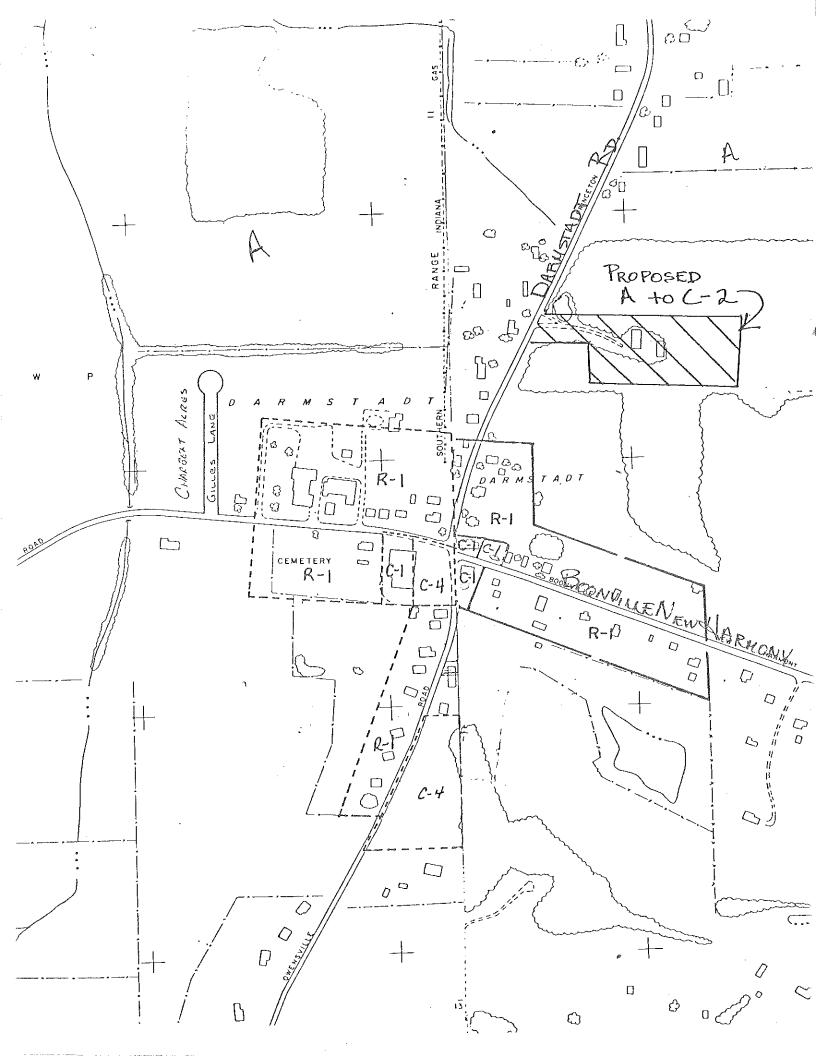
# TOWN OF DARMSTADT

BALANCE CHECKING ACCOUNT AS OF GENERAL FUND BALANCE STREET FUND BALANCE AS OF STREET FUND BALANCE AS OF RECEIPTS: ENTEREST ON SAUNGS DISBURSENENTS:
PAJROLL RECEIPTS: M.V. W. DIST. GENERAL FUND BALANCE AS OF DISBURSEMENTS: 3.25 5,6800 RAM SUPPLY CO. DAVID HEPLER FRUEHAUF CORP. CHARIES HOLLERBACH TREE SER. BUSLER ENTERPRISES MULZER CRUSHED STONE SCOTTY'S LAWN EQUIP. ACCEL. M. V. H. AS OF 11/1/87 FINANCIAL REPORT FOR MONTH OF NOU. 1984 CASH 11/30/84 11/30/84 3500,00 34317 26730 635.9 828,38 751,75 561,43 41.11 155.04 49.14 84.71 12,00 16.52

4364.01	2 141.56	8 45698.36 \$9798.11	63593	\$ 18.384.95 \$ 5.269.80
ADUANCE RECEIVED FROM STATE \$72,033.00  ON SEWER FROSECT  INTEREST EARNED TO DATE \$72,711.70  BALANCE 11/30/84	GENERAL FUND  GENERAL FUND  STREET FUND  CUMULATIVE CAPITAL IMPROVEMENT FUND  FEDERAL REVENUE SHARING TRUST FUND  LEVY EXCESS FUND  LEVY EXCESS FUND  TOTAL INVESTMENTS  #### 10560.10  ##################################	DISBURSEMENTS:  LOCAL ROAD AND STREET FUND BAL. AS OF 11/30/84  LEVY EXCESS FUND AS OF 11/30/84  RECHIPTS: JATEREST ON SAMMES  LEVY EXCESS FUND BALANCE AS OF 11/30/84  BALANCE CHECKING ACCOUNT AS OF 11/30/84		CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 11/84  RECEIPTS: INTEREST ON SAUJNGS 365.20  DISBURSEMENTS:  CUMULATIVE CAPITAL IMPROVEMENT FIND BAL. AS OF 11/30/84
711.70		# 476.73 # 91.13 3.65 # 94.78 #2.400,00	# 1246.43 # 1246.43	\$ 807.17 365.20

## AREA PLAN COMMISSION STAFF FIELD REPORT

	Date September 5, 1984
PLAN COMMISSION NUMBER 84-78-PC	
OWNER James Avery Bauer	COUNCILMATIC DISTRICT
THE RESIDENCE OF THE PARTY OF T	See of the second contract of the second cont
PETITIONER James Avery Bauer	REPRESENTATIVE John S. Staser
PRESENT ZONING Agricultural	REQUESTED ZONING C-2
LOCATION 13605 Darmstadt Road	SUBDIVISION no
VARIANCE REQUIRED? no	SUBDIVISION REQUIRED? no
SANITARY SEWER AVAILABLE? no-septic	SIZE?
IS IT ADEQUATE FOR PROPOSED USE?	
STORM SEWER AVAILABLE? no	SIZE?
IS IT ADEQUATE FOR PROPOSED USE?	
CITY WATER AVAILABLE? no-well	
IS IT ADEQUATE FOR PROPOSED USE?	
PRESENT USE OF THE PROPERTY picnic grou	unds, party house-dance hall, retail
sales, rental equipment	
PROPOSED USE OF THE PROPERTY picnic gro	ounds, party house-dance hall, retail
sales, rental equipment	
epositivisti, renor vano calis numerate endre contra di anticolori di anticolori di anticolori di anticolori d Esperanti di contra contra di anticolori di anticolori di anticolori di anticolori di anticolori di anticolori	ounds, party house-dance hall, retail



SETTLED 1822
Town Board

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

MINUTES OF DECEMBER 13, 1984

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

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

The following claims were read and approved for payment:

SP-002	\$2,400.00	Andy Easley Eng.	GF-673	\$ 13.34 Evansville Printing Corp.
GF-662	16.71	SIGECO	GF-674	13.34 " " "
GF-663	168.95	Siegel's, Inc.	GF <b>~</b> 675	33.08 A-F Fire & Safety Equip.
GF-664	9.95	11 11	GF-676	480.00 Kahre Bros.
GF-665	25.95	н п	SF-510	73.44 Kuester's, Inc.
GF-666	73.64	A.E. Boyce Co.	SF-511	494.56 Diamond C.E. Sales
GF-667	25.00	Walt's Service Center	SF-512	29.25 Lakeview Truck Stop
GF-668	2,225.00	Payro11	SF-513	172.50 Don Harris
GF-669	300.00	John Staser	SF-514	118.50 Gaylene Bull
GF-670	28.53	M & S Fire & Safety	SF-515	52.38 Busler's
GF-671	277.08	Reis Tire Sales	SF-516	136.00 Larry Krack
GF-672	1,640.00	Communications Services	SF-517	60.00 Sandra Krack
			SF-518	21.00 Quality Auto. Dist. Corp.

Don Harris requested that the board consider buying new portable two way radios for the deputy marshall and himself. He had received a quote from Alan Dale for \$820.00 per radio. Fred Todte made a motion to authorize Don Harris to purchase two new two way radios. Motion seconded and passed.

Ordinance No. 1984-1 amending Ordinance No. 1974-1 regulating the use of stop and yield signs on certain corners, providing for speed limits on certain other streets, roads, drives, lanes and avenues in Darmstadt, and providing for penalties for the violation thereof was passed unanimously by the board to take effect January 1, 1985.

The meeting was adjourned at 8:00 PM.

Respectfully submitted,

George Krietemeyer Clerk Treasurer

	FINANCIAL
•	REPORT FOR I
`	FOR M
	MONIH O
	4881 330 to

MURSTER'S  MURSTER'S  DIAMOND CE SALES  LAKEVIEW TRUCK STOP  GUSLER ENTERPRISES  QUALITY AUTO DIST. CORP.  TRANSFER TO SAVINGS  STREET FUND BALANCE AS OF 12/31/84	RECEIPTS: M.J.H. DIST.  PROPERTY TAX  AICCUSE TAX  BANK & BLOG & LOON  THIEREST ON SADINGS  DISBURSEMENTS:	TRAYSI UND BALAN BALANCE A << & L.	A, E, BOYCE & CO.  A, E, BOYCE & CO.  WALT'S SERVICE CERTER  MA S FIRE & SAFETY  REIS TIME SAFETY  AF FRIE & SAFETY  EVANSUILLE PRINTING CORP.  COMMUNICATIONS SERVICES  KANKE BROS TWC.	CHAMETTE TAR PROPERTY TAK LICENSE EXCISE DANK & BLOS. TNTEREST OR ENTS: SIGECO PAKROLL SONN STASER	BALLYCE CHECKING ACCOUNT AS OF 12/1/84  GENERAL FUND DALANCE AS OF 12/1/84  RECEIPTS: AGC EXCLSS TAX  666
73.44 494.56 27.38 52.38 6.300,00	922 16 20557 20557 26,49 56,49	15,000,00	25.00 25.00	14 337.82 14 337.82 215.93 299.60 200.000	666.67
753658 B	3655.32	\$ 2521.25 \$ 7575.66		17,153.46	\$ 5698.36

GENERAL FUND  STREET FUND  CUNULATIVE CAPITAL IMPROVEMENT FUND  FEDERAL REVENUE SHARING TRUST FUND  LOCAL R & S FUND  LEVY EXCESS FUND  TOTAL INVESTMENTS  PRESS FUND  ### ### ############################	RECEIPTS: TWTEREST ON SAUNGS LEVY EXCESS FUND BALANCE AS OF 12/31/84  BALANCE CHECKING ACCOUNT AS OF 12/31/84: INVESTMENTS AS OF 12/31/84:	lilory	FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF AND FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF AND FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF AND FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF AND FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\
	6496 4	\$ 247673 976.64 976.64 \$ 146.97 \$ 94.78	\$\(\alpha\)\(\alpha\)\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	\$ 172.37 \$200.00

ADVANCE RECEIVED FROM STATE ON SEWER PROJECT

\$ 72,033,00

1175,80

INTEREST EARNED TO DATE

BALANCE 12/3/84

B/73208.80

#### ORDINANCE NO. 1984-1

An Ordinance of the Town of Darmstadt, Indiana, amending Ordinance No. 1974-1 regulating the use of stop and yield signs on certain corners, providing for speed limits on certain other streets, roads, drives, lanes and avenues in said Town, and providing for penalties for the violation thereof.

WHEREAS, the Board of Trustees of the Town of Darmstadt, Indiana, previously enacted Ordinance No. 1974-1 on the 24th day of June, 1974; and

WHEREAS, the Board now desires to further amend said ordinance in order to establish a school zone;

NOW, THEREFORE, BE IT ORDAINED BY THE TOWN OF DARMSTADT, INDIANA:

Section 1. Section 3 of said Ordinance is amended in order to provide as follows:

"There is hereby established a school zone on Boonville-New Harmony Road for a distance 1500 feet west from the intersection of Darmstadt Road with Boonville-New Harmony Road. At such time as there are children present, the speed limit shall be 20 miles per hour, and such speed zone shall be properly signed."

Section 2. All other Ordinances in conflict herewith are hereby repealed.

Section 3. This Ordinance shall become effective on the first day of January, 1985.

PASSED BY THE BOARD OF TRUSTEES OF DARMSTADT, INDIANA, ON DECEMBER 13, 1984.

BOARD OF TRUSTEES

Moder Stonkulf Mildred E. Keil

Tred C. Inte

Attest:

Clerk/Treasurer

APPROVED AS TO FORM:

John S. Staser, Town Attorney

SETTLED 1822
Town Board

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

MINUTES OF JANUARY 10, 1985

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

The meeting of the Town Board was called to order at 7:30 PM by President Roger Steinkuhl with all board members present. A motion was made by Fred Todte and seconded by William Smith to retain Roger Steinkuhl as president of the town board for the year 1985. Motion carried. The minutes of the prior meeting were read and approved. The treasurer's report was accepted as given (copy attached).

The following claims were read and approved for payment:

	\$ 16.86		SF-520	\$ 16.38	Brake Supply Co.
GF-678	602.00	In. Assoc. of Cities & Towns	SF-521	62.58	Quality Auto. Dist. Corp.
	25.00				International Salt Co.
SF-519	15.91				Fred Todte

Barbara Apfelstadt, representing the Klahre subdivision, spoke to the board concerning the development of the Clearcrest Country Club acreage which is located close to the Towns boundary line. Clem Frank is the developer. The group feels that the proposed plan which calls for about 1200 residents on 113 acres of ground, would cause an overload to the area services. Clem Frank spoke ou behalf of his development. The board took no action on the group's request to officially take action on the development plan.

Bud Wimpelberg from the Volunteer Fire Department requested the board to take action on money approved in 1983 for a new central air conditioner for the Fire House. Fred Todte made a motion to pay \$500.00 to the Fire Department for the Town's share of the air conditioner. Motion seconded and passed.

The meeting was adjourned at 8:35 PM.

Respectfully submitted,

Llenge Livetemayer
George Krietemeyer
Clerk Treasurer

ADVANCE RECEIVED FROM STATE INTEREST EARNED TO DATE ON SEWER PROJECT BALANCE 1/31/85 \$73692.76 472,033,00 1659.76

STREET FUND BALANCE AS OF

\$3601.30

841.05

FRED TOOTE

ENTERNATIONAL SALT CO. QUALITY AUTO, DIST. CORF BRAKE SUPPLY CO.

660,80

LEVY EXCESS FUND LOCAL R & S FUND

TOTAL INVESTMENTS

\$432,035.95

26271.26

62.58

16.38 15.91

CUMULATIVE CAPITAL IMPROVEMENT FUND

4480371

6,265,22

FEDERAL REVENUE SHARING TRUST FUND

88 53

DISBURGENENTS:

MULZER CRUSHED STONE



Room 312 Civic Center Complex Evansville, Indiana 47708 Phone (812) 426-5226

October 4, 1984

Darmstadt Town Board c/o Roger Steinkuhl 13425 North St. Joseph Avenue Evansville, IN 47711

Ladies and Gentlemen:

This is to certify the following Rezoning in the Town of Darmstadt was considered by the Area Plan Commission of Evansville and Vanderburgh County at a public hearing held October 3, 1984. There were seven voting members present.

### REZONING

Docket No: 84-78-PC VC-11-84 Petitioner: James Avery Bauer

Premises affected: (Complete legal on file) More commonly known as 13605

Darmstadt Road. Nature of Case: Petitioner requests change from an agricultural zone to a C-2 zone for picnic grounds, party house-dance hall, retail sales and rental equipment. This petition was approved with seven affirmative votes.

Sincerely,

Barbara L. Cunningham

Executive Secretary/Executive Director

Barbara L. Cumin

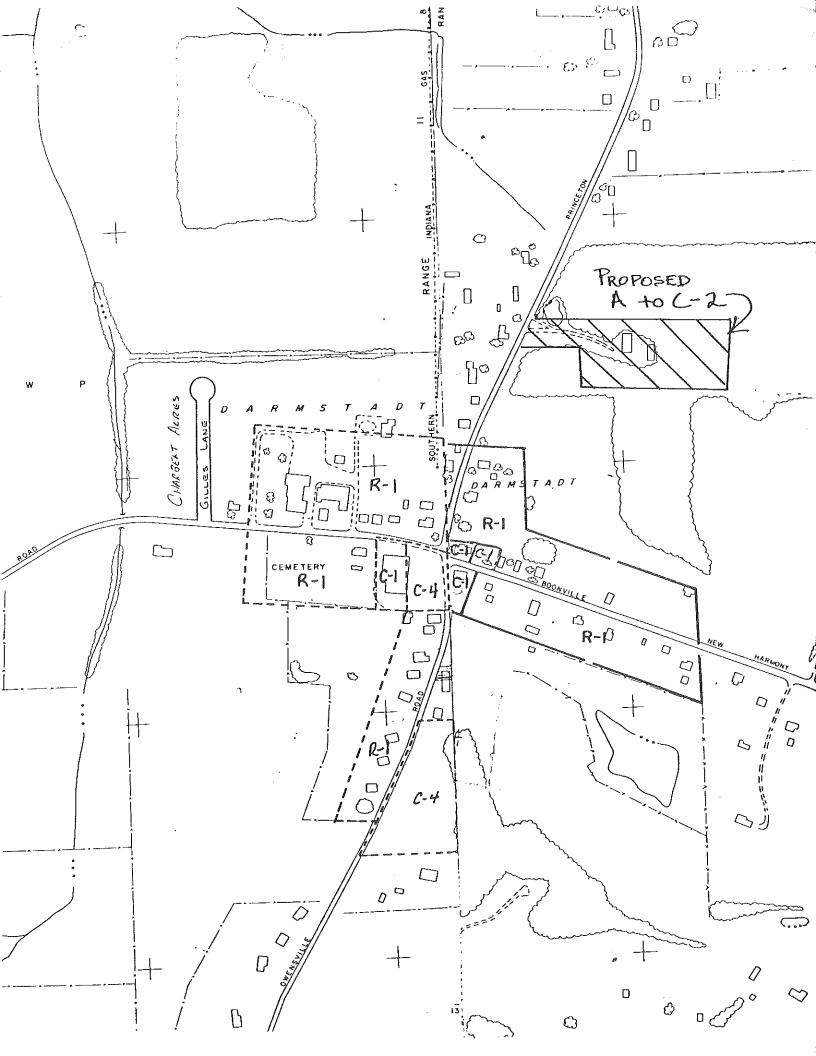
BLC:kq

cc: John Staser

Migrica as orthwere

## PETITION FOR REZONING

8H-48-PC			ORDINANCE N	10. VC	11-8	<u> </u>
PETITIONER James Avery Bauer	ADDRESS	R. R.	#5, Box 108-A		PHONE	867-3169
OWNER OF RECORD Same	ADDRESS	Same			PHONE	
LESSEE None	ADDRESS				PHONE	
<ol> <li>Petition is hereby made for the of Evansville and Vanderburgh ( of Ordinances.</li> </ol>						
Darmstadt Road	and		side of the corner for le-New Harmony	med by t	adt Road he inter	
Ordinand LEGAL DESCRIPTION: *See **See ***************************						
SUBDIVISIONBLOCK		tr	T NO.		(where	applicable)
DIXXI					, (micze	uppizcobie,
			nsert legal he			
Southwest 1/4 of the	Northwest		1/4 of Secti NGE 10 West		7	
TOWNSHIP 5 South	13605	K	NGE 10 West	· · · · · · · · · · · · · · · · · · ·		an villander in a constant
3. The commonly known address is		Darmsta	idt Road (Comm	only kno	wn as Ba	uer's Grove)
4. The above described real estate	e is locate	d in th	e Zone Distric	t design	ated as	agricultural
5. The requested change is to	C-2	ties s	quare dancing	sale of	Christπ	as trees. D
6. Present existing land use is greatents, dance floors and inflatable 7. The proposed land use is same	round equip rides)	ment, c	ift shop, ren	tal equip	ment (ta	bles, chairs
8. The owner, or attorney for the above owns 50% or more of the above	owner, her			owner o	f record	shown
DATE July 31, 1984	PETITIONE	R	lolin,	Ale L	Hazo.	
July 31, 1904	OWNER OF			<del></del>		
				- <del></del>		100-000000 + 1000-0000000000000000000000
ATTORNEY FOR PETITIONER OR OWNER OF			n S. Staser	<del></del>		
(If applicable)	ADDRESS		2 Main Street 3-4216	·······		
	PHONE	42.	)-42TO	100 - 0 - 0 - 0 - 0 - 0 - 0 - 0 - 0 - 0		
COUNTY SURVEYOR'S CERTIFICATION		TR	AFFIC ENGINEER	N'S CERTI	FICATION	_
1. Legal description correct?	OK		Approval of S required? //	State High		
2. Common address correct?	014	2.	Traffic probl	ems whic	h will b	e caused
3. Right-of-way required?	NOLE		Recommendation	ons APC		
4. Signature	Cty iver	4.	Signature	14h G	Chings	O WINGSHAMS
Utilities provided: (Check all th	nat apply)			/	,	
Well Sixy Water X Electric	X	Gas _	Storm	Sewer _	·	
Sewer: Private Publi	.c	Sept	ic X			



ORDINANCE NO. VC		
AN ORDINANCE TO REZONE CERTAIN REAMORE COMMONLY KNOWN AS 13605 D	L ESTATE IN VANDERBURGH Coarmstadt Road	OUNTY, STATE OF INDIANA,
BE IT ORDAINED BY THE BOARD OF COUINDIANA, as follows, to wit:	INTY COMMISSIONERS OF VANDE	RBURGH COUNTY, STATE OF
Section 1. That the Comprehent Indiana is hereby amended by manded following described real estate Part of the Southeast Quarter of the the Northwest Quarter of Section 7, Toldiana, described as follows, to-wit Quarter of the Northwest Quarter of Section 7, Toldiana, described as follows, to-wit Quarter of the Northwest Quarter of Section 3, Toldiana, described as follows, to-wit Quarter of the Northwest Quarter of Section 3, Toldiana, described as follows, to-wit Quarter of Section 3, Toldiana, described as follows, to-wit Quarter of Section 7, Toldiana, described as follows	making certain changes with the located in Vanderburgh Co Northwest Quarter and Part Cownship 5 South, Range 10 W Beginning at the South Section 7, Township 5 South to a stone; thence in a not a point on the centerline distance of 145.1 feet; the pe; thence South 2° 21' F st Quarter of the Northwest	respect to the ounty, State of Indiana: of the Southwest Quarter of West, in Vanderburgh County, west corner of the Southeast, Range 10 West; thence North ortherly direction 152.58 feet of Darmstadt Road; thence North ence North 87° 49' East a East 285 feet to an iron to Quarter of said section;
By changing the zoning classiffrom A to construct to construct to construct the construction of the constr		ibed real estate estate is hereby
Section 2. The Executive Dire and Vanderburgh County hereby approval of this ordinance, to Section One (1) of this ordina reference to the number of thi	is authorized and directed cause the change to be maince, and to make notation	, upon enactment and de as set out in
Section 3. This Ordinance sha its passage by the Board of Co State of Indiana.		
APPROVED THIS	DAY OF	_, 19_84
	THE BOARD OF COMMISSIONER	S OF THE COUNTY OF VANDERBURGH
	PRESIDENT	
	VICE-PRESIDENT	

MEMBER

SETTLED 1822 Town Board

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

MINUTES OF OCTOBER 11, 1984

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

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

The following claims were read and approved for payment:

GF-657	\$ 17.06	SIGECO	SF-498	\$210.00	Jacob Morell
SF-496	1,037.72	Mulzer Crushed Stone, Inc.	SF-499	171.00	Gaylene Bull
SF-497	61.50	Busler Enterprises	SF-500	126.00	Frank Laughran
			SF-509		

Virginia Worthwine from the Area Plan Commission was present to discuss the rezoning petition for James Bauer to change his agricultural zoning to C-2 zoning for picnic grounds, party house-dance hall, retail sales and rental equipment. Fred Todte made a motion to approve the petition. William Smith seconded, Motion passed.

Town ordinance 84-1 which establishes weight limits for the Town roads was again discussed. Second and third readings were deferred to the next meeting.

A discussion was held on the proposed building for the Town. A motion was made to hire Andy Easley Eng. to make a topography survey and master site developement plan at a cost not to exceed \$300.00. Motion was seconded and approved.

Roger Steinkuhl read a letter from J. H. Rudolph & Co. concerning roadwork on Wortman Road. Several items such as grading of ditches and road repair were included. It was suggested that due to the time of year, we wait on this project untíl Spring of next year.

The meeting was adjourned at 8:50 PM.

Respectfully submitted,

George Krietemeyer

Clerk Treasurer

## APPROVED this 11th day of October, 1984.

TOWN OF DARMSTADT, INDIANA

BY

oger Steinkuhl, President

Attest:

George Krietemeyer Clerk/Treasurer APPROVED this 11th day of October, 1984.

TOWN OF DARMSTADT, INDIANA

BY

ger Steinkühl, President

Attest:

George Krietemeyer Clerk/Treasurer

#### OLD NATIONAL BANK IN EVANSVILLE



EVANSVILLE, INDIANA

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

January 23, 1985

Mr. George Krietemeyer Board of Finance of Town of Darmstadt 2200 West Boonville-New Harmony Road Evansville, IN 47711

Dear Mr. Krietemeyer:

We hope that you will sign the enclosed PROPOSAL AND AGREEMENT TO RECEIVE PUBLIC FUNDS ON DEPOSIT (State Board of Accounts Form SBD 2). This form allows you to use Old National Bank as a depository for the public funds under your jurisdiction.

If you would like Old National to be an accepted depository for those funds entrusted in your care, please sign all three copies. Keep the original copy for your files, return the second copy to Old National in the enclosed return envelope, and mail the third copy to the State Board of Depositories.

Completing this form does not require you to use Old National as a depository; it simply allows you to use Old National if you choose. We think it's a wise choice. You will have the expert assistance of Evansville's most experienced bank available to you as well as the opportunity to "shop" for higher rates on investment funds.

This form should be completed and returned as soon as possible. We will be happy to answer any questions or help you in any way we can.

Sincerely,

Arthur T. Southwell

Vice President-Cashier

ATS:ga

Encls.



SETTLED 1822
Town Board

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

MINUTES OF FEBRUARY 14, 1985

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

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

The following claims were read and approved for payment:

GF-680	\$ 17.64	SIGECO	SF-527	\$ 30.65	Ram Supply Co.
GF-681	398.00	Citizens Realty & Ins.	SF-528	30.00	Krack Farms
GF-682	40.36	Evansville Printing Corp.	SF-529	160.00	Krack Farms
GF-683	40.36	Evansville Printing Corp.	SF-530	325.00	Bud Schlumpf
GF-684	471.50	Hahn Oil Co.	SF-531	62.00	Jim Schenk
GF-685	12.70	Tony's Auto Care	SF-532	327.00	Arthur Krack
GF-686	7.20	Tony's Auto CAre	SF-533	32.00	Steve Kahre
GF-687	500.00	Scott Twp. Vol. Fire Dept.	SF-534	180.00	Larry Krack
GF-688	36.43	M & S Fire & Safety	SF-535	108.00	Sandra Krack
SF-524	32.50	Evans. Assoc. for Blind	SF-536	63.00	Nancy Harris
SF-525	89.46	Busler Enterprises	SF-537	159.00	Donald Harris
SF-526	12.45	J. H. Rudolph & Co.			

Board members Bill Smith and Fred Todte discussed comments and complaints that they had received concerning snow removal. Several residents were also present to voice complaints about the snow and road situation.

The Area Plan Commission requested that the Town Board take action on the Marvin Kiesel Subdivision located in Darmstadt. The County Subdivision Review Committee has recommended that sidewalks, curbs and gutters be waived for this subdivision. Fred Todte made a motion that the Town waive the requirement that sidewalks, curbs and gutters for the Marvin Kiesel Subdivision. Bill Smith seconded. Motion passed.

The meeting was adjourned at 8:25 PM.

Respectfully Submitted,

	STREET FUND BALANCE AS OF 2.28.85		RAM SUPPLY CO. 30.65	J. H. RUDOLPH & CO. 12.45	BUSLER ENTERPRISES 89.46	EUANS, ASSOC, FOR BLIND 32.50	KRACK FARMS 170,00		DISBURSENENTS:		MILENIS ANIERES		9F 	MAS FIRE + SAFETY 36.43		HAHN OIL CO. 471.50	EUANSUILLE PRINTING 80.72	CITIZENS REALTY & INS. 398.00	SCOTT TWP. JOL. FIRE DEPT. 500,00	DISBURSMENTS: 1764				RECEIPTS: INTEREST 578.17	GENERAL FUND BALANCE AS OF 2/1/85	BALANCE CHECKING ACCOUNT AS OF 2/1/85	FINANCIAL REPORT FOR MONTH OF FEB 1985	TOWN OF DARMSTADT
	\$ 4170,70							÷	1,000,000	12/080/		7 5 601.30	8 1/08/45	1384.17							578.17				W 262747	\$871701		
BALANCE 2.28.85	INTEREST EARNED TO DATE	ADVANCE RECEIVED FROM STA		TOTAL INVESTMENTS	LEVY EXCESS FUND	LOCAL R & S FUND	FEDERAL REVENUE SHARING TRUST FUN	CUMULATIVE CAPITAL IMPROVENÇAT FO	STREET FUND	GENERAL FUND	INVESTMENTS AS OF 2.28-85	BALANCE CHECKING ACCOUNT AS OF	LEVY EXCESS FUND BALANCE AS OF A. A.	RECEIPTS: INTEREST	LEVY EXCESS FUND AS OF &. /-&	LOCAL ROAD AND STREET FUND BAL. AS OF	DISBURSEMENTS:	RECEIPTS: L.R. +S. DIST.	LOCAL ROAD AND STREET FUND BAL, AS OF	FEDERAL REVENUE SHARING TRUST FUND BAL	DISBURSEMENTS:	RECEIPTS: INTEREST	FEDERAL REVENUE SHARING TRUST FUND BAL.	CUMULATIVE CAPITAL IMPROVEMENT FUND BAL	DISBURSEMENTS:		RECEIPTS: THTEREST	CUMULATIVE CAPITAL IMPROVEMENT FUND BAL

	1320,25				188965	3601.30	1681.45			578.17	871701
BALANCE 2.28.85	INTEREST EARNED TO DATE	ADVANCE RECEIVED FROM STATE ON SEWER PROJECT	2   0	STREET FUND  CUMULATIVE CAPITAL IMPROVEMENT FUND  FEDERAL REVENUE SHARING TRUST FUND  6,465.22	INVESTMENTS AS OF A.A.C. 85 :  GENERAL FUND  GENERAL FUND	BALANCE CIECKING ACCOUNT AS OF 2.28.85	LEVY EXCESS FUND BALANCE AS OF 2-25-55	LOCAL ROAD AND STREET FUND BAL. AS OF 2.28.85 LEVY EXCESS FUND AS OF 2.1-85	FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 2-85  LOCAL ROAD AND STREET FUND BAL. AS OF 2-1-85  RECEIPTS: 4.R.+5. D:ST.	CUNULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 2-25-85  FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 2-1-65  RECEIPTS: INTEREST  DISBURSEMENTS:	CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 2-1-85 RECEIPTS: INTEREST 30158
\$ 74/45,01	2/12,01	\$ 72,033,00				\$10294.51	\$ 99.62	\$ 2666.98	\$ 1058,20 \$ 1058,20 1,432,21	\$ 388.60 \$1,246.53	166

SETTLED 1822
Town Board

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

MINUTES OF MARCH 14, 1985

INCORPORATED 1973

Clerk Treasurer

George Krietemeyer

R.R.#5, Box 386

Boonville-New Harmony Rd.

Evansville, Indiana 47711

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

The bollowing claims were read and approved for payment:

GF-689	\$ 16.61	SIGECO	SF-544	\$ 113.91	Evansville Truck Equip.
GF-690	2,925.00	Payroll	SF-545	1,080.00	W.O.M. Signs, Inc.
GF-691	59.25	Dale Communications	SF-546	1,571.75	Deig Bros.
GF-692	98.73	A. E. Boyce Co.	SF-547	47.80	Carl Holzapfel
GF-693	5,640.00	Citizens Realty & Ins.	SF-548	23.03	Heldt & Voelker Co.
GF-694	300.00	John Staser	SF-549	31.26	Ram Supply Co.
GF-695	56.89	Petty Cash	SF-550	186.75	J. H. Rudolph & Co.
SF-538	321.00	Gaylene Bull	SF-551	695.95	International Salt Co.
SF-539	81.00	Donald Harris	SF-552	50.00	Alvey's Signs
SF-540	258.00	Jacob Morell	SF-553	164.12	Busler Enterprises
SF-541	18.00	Charles Orth	SF-554	69.00	Arthur Krack
SF-542	22.00	Syl Elpers	SF-555	55.00	Steve Kahre
SF~543	22.52	Evansville Materials,	Inc.		

Fred Todte reported that he is getting CB's to put into each of the trucks. They should cost about \$250.00 each. He also stated that he thought we should inquire into the possibility of contracting someone to patch our potholes rather than trying to do it ourselves. Boonville-New Harmony Road is getting real bad as well as Wortman Road. It was decided to advertise for bids for repaving Wortman Road, Old State Road and Boonville-New Harmony Road.

Roger Steinkuhl reported that we have received notification from Indiana that the State has appropriated \$100,230 as their share of the sewer grant project.

The meeting was adjourned at 8:05 PM.

Respectfully submitted,

# TOWN OF DARMSTADT

INTE:	8 2 5 5 1 3 S		STREET FUND BALANCE AS OF 3.3/-85
AOVAS	5/0/	164.12	BUSIER ENTERPRISES
	ì	56.569	INTERNATIONAL SALT CO.
		31,26	DAY STEAM CO.
		23,03	1
LE .		47.80	CARL HOLDBEEL
<u> </u>	•	1,080,00	DEIG AROS INC
FEI		113,91	CONTROL TO THE BOULE
. cu		\$ & & & & & & & & & & & & & & & & & & &	
STI	The state of the s	1 × 00 × 1	DISBURSENENTS:
GE	55 83 h E	\$ 06%.6% \$ 480,6%	ANTEREST ON C.O.
INVESTME		20 00 50 00 50 00 50 00 50 00 50 00 50 00 50 5	CO. WHELL TOX
BALANCE		65800	RECEIPTS: LOCAL OPTION TAX
	\$ 4170,70		STREET FUND BALANCE AS OF 3//85
DXA AABT	\$ 4071.51		GENERAL FUND BALANCE AS OF 3/31/85
RECEIP	3096,48	300,00	JOHN STASER
LEVY EXCE		5640,00	CITIZENS REALTY & ZNS,
LOCAL RO/		98.23	A.E. BOYCE CO.
DISBURS		59.25	BALE COMMUNICATIONS
RECEIPT		6.2.95	PETTY CASH
LOCAL ROA		2925,00	STOCKED
FEDERAL F		16,6	SIGNASSINENDS
DISBURS	11,486.54		
RECEIPT		10 000,00	TRANSFER FROM SAVINGS
FEDERAL F		612,02	INTEREST ON CO
CUMULATIV		874.52	RECEIPTS: EUANSOILLE CABLE TU
DISBURS	\$ 1681.45		GENERAL FUND BALANCE AS OF 3/1/85
	\$ 1029451		BALANCE CHECKING ACCOUNT AS OF 3/1/85
RECEIPT		OF MAR 1985	FINANCIAL REPORT FOR MONTH OF AMAR 1985

				1	4			
ZNTEREST EARNED TO DATE  BALANCE 3-31-85	ADVANCE RECEIVED FROM STATE ON SEWER PROSECT	& 2  2	GENERAL FUND  GENERAL FUND  STREET FUND  CUMULATIVE CAPITAL IMPROVEMENT FUND  FEDERAL REVENUE SHARING TRUST FUND  6365.22	BALAN	DISBURSEMENTS:  LOCAL ROAD AND STREET FUND BAL. AS OF 3-3-85  LEVY EXCESS FUND AS OF 3-1-85  RECHIPIS: TATEMEST ON CD	PEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 3.31.85  LOCAL ROAD AND STREET FUND BAL. AS OF 3.1-85  RECEIPTS: LR +5 0.57.	CAPITAL INPROVEMENT FUND  TATEREST ON  CAPITAL IMPROVEMENT FUND  ENUE SHARING TRUST FUND B  TATEREST ON	
\$ 74.656.79	12.			\$ 1308.27	\$ 4248.47 \$ 99.62	\$1,330,16 \$2666,98 139458	\$ 70454 \$ 138716 \$ 138716	`

FOR JUR INFORMATION
John S. Staser

## EVANSVILLE CABLE TV INC

1900 NORTH FARES AVENUE EVANSVILLE IN 47711 812 • 422 • 1167

March 22, 1985

Mr. Roger Steinkuhl President, Town Board, and Town Board Members c/o Clerk-Treasurer's Office Darmstadt, Indiana 47712

Dear President Steinkuhl and Town Board Members:

Attached to this letter you will find a letter from Evansville Cable TV asking to raise rates for the basic and additional outlets and FM outlets effective May 1, 1985.

As you probably know, Evansville Cable TV, formerly owned by General Electric Cablevision Corporation, has since merged with United Artists Cablesystems Corporation Midwest, Inc. effective December 1, 1984.

It was our intentions to come forward to the Town Board hopefully by September of last year to talk about expanded basic but because of the merger which did not materialize until December, we were not able to talk in terms of expanded basic. Because General Electric operated on a calender year and United Artists operates on a fiscal year basic, in December we found ourselves in the second quarter of 1985 budgets.

The letter is self-explanatory why we need the increase. I call your attention to Section 9 of the franchise on Page 8 that states we must give the Town of Darmstadt 60 days notice with a letter to the Clerk-Treasurer for the effective date of such changes in our charges. I would appreciate very much if the 60 days could be waived.

It is our plan to go before the city council on Monday Night, March 25, and ask that our rates be changed effective May 1, 1985.

It is very much necessary that this happens and would appreciate very much your consideration. As I understand your next Board Meeting will be on April 11 and I plan to attend.

Thank you for your consideration.

cc: John Staser



UA Cablesystems of Indiana

Sincerely,
Robert D. Ossenberg
Vice President and
General Manager

## EVANSVILLE CABLE TV INC

1900 NORTH FARES AVENUE EVANSVILLE IN 47711 812 • 422 • 1167

March 22, 1985

Mr. Roger Steinkuhl
President, Town Board, and
Town Board Members
c/o Clerk-Treasurer's Office
Darmstadt, Indiana 47712

Dear President Steinkuhl and Town Board Members:

Evansville Cable TV, Inc. is requesting to raise its rates for basic and additional cable outlets and FM outlets effective May 1, 1985. Basic service for the first drop going into the house, we would ask for an increase of \$1.00 per month and for each additional outlet into the house, an increase of 25¢ per month. The FM rate would go from \$2.00 to \$2.25 per month.

Enclosed you will find a copy of Evansville Cable TV's financial summary as prepared by UACC Midwest, Inc. corporate office in Schenectady, New York. As indicated in the summary, Evansville Cable TV has a cumulative operating loss since inception of operations of \$3,113 million with a current bank debt of \$8,850 million.

As you are aware costs are continually increasing for all companies. Therefore, Evansville Cable TV, Inc. is experiencing increased costs of operations. For example:

	% of Increase
Taxes and insurance	59
System maintenance costs	32
Utilities	43
Wages and employee benefits	7
Programming costs	5
Supplies (including postage)	7



UA Cablesystems of Indiana Mr. Roger Steinkuhl President, Town Board, and Town Board Members March 22, 1985 Page 2

Our costs for programming from vendors has increased tremendously for 1985. There is an overall increase of 11.8% handed down by the Copyright Tribunal of the U.S. Government for us to be able to import distant signals of WGN, Chicago, and WTBS, Atlanta. We have experienced increases for ESPN, CNN, WTBS and USA Network.

Cost of replacement and construction has gone up from an average of \$11,500 per mile to \$14,000 per mile. Constant walkout with utilities for purposes of maintaining national safety standards is a continual cost factor to Evansville Cable TV, Inc.

We at Evansville Cable TV are happy to be able to pay the Town of Darmstadt \$874.52 for the calender year of 1984.

It is our intentions hopefully to introduce expanded basic programming towards the Fall of 1985. This would be a tremendous undertaking but it would give Evansville Cable the opportunity to expand its basic programming service with more new services because of technology. It would be our intentions to have converters in each subscriber's home that would be addressable that would tie back to an in-house IBM computer. This type of converter then would put us in the area of Pay For View which has gained more momentum in the cable industry in this country.

It is our plan now to expand our present tier service this next month by adding the Black Entertainment Channel along with the Financial News Network that will be on Cable Channel 14.

Evansville Cable TV would like to thank the Town of Darmstadt for permitting it to bring Cable TV service to the subscribers. We look forward to a continued growth and a very good relationship with the Town.

Thank you, and

Best regards,

Robert D. Ossenberg Vice President and General Manager

RDO:ajm

enclosure

cc: John Staser

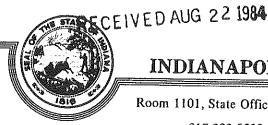
## EVANSVILLE CABLE TV, INC.

#### FINANCIAL SUMMARY

	1983	1984
Revenue received from cable TV subscribers	\$ 7,501,000	\$ 8,239.000
Operating costs	(4,341,000)	(4,805,000)
Depreciation - cable plant and equipment	(1,781,000)	(1,703,000)
Gross profit	\$ 1,379,000	\$ 1,731,000
Interest Expense	(1,357,000)	(1,332,000)
Operating Income	\$ 22,000	\$ 399,000
Income After Taxes	\$ 12,000	\$ 182,000
Cumulative operating losses from inception of operations	\$(3,296,000)	\$(3,113,000)
Cululative investment in plant and equipment	\$(13,203,000)	\$(13,825,000)
@3 m3 @3 M3 M3 M3 M3 M4 M4 M4	65 tis 65 pm oo	41D 400F 44D

Current Bank Debt

\$ 8,850,000



INDIANAPOLIS

Room 1101, State Office Building

317-232-5533

August 17, 1984

INDIANA DEPARTMENT OF HIGHWAYS 100 North Senate Avenue Indianapolis, Indiana 46204-2249

Evansville Cable Television, Inc. 1900 North Fares Avenue Evansville, IN 47711

Attention: Robert D. Ossenberg

Dear Mr. Ossenberg:

Per our telephone conversation this date enclosed find a copy of Indiana Code 8-1-9-1. Other than this Statute which specifically prescribes that in the case of Interstate highways, relocation of utility facilities is to be considered a part of the project costs, there is no Statute specifically dealing with the cost of utility relocation caused by street or highway construction.

In the absence of Statute, the Courts have uniformly held that if utility facilities are required to be relocated because of street or highway construction, the utility, and not the State or highway agency, must bear the cost incurred in relocating.

I hope that the explanation above will help you to understand why the Department of Highways can not reimburse your company for costs incurred on non-Interstate projects.

You requested a schedule of letting dates for the remaining stages of construction on Division Street. The following is the most current schedule:

<u>Stage</u>	Location	Date
5 6 7 8	Main to Garvin Garvin to Harlan Harlan to Dexter Pedestrian Br. at Alvord Blvd. Pedestrian Br. at Harlan	March, 1985 September, 1985 February, 1986 May, 1986 May, 1986
9	Bridge over Green River Road Dexter to I-164 (proposed)	October, 1986 October, 1986

Hope that the above information will satisfy your needs.

Sincerely,

Eugene E. Morris, PE

Utility-Railroad Engineer

EEM:nsc

Enclosure

## 8-1-8-3 Construction of statute

Sec. 3. This act shall be construed as supplemental legislation and not as repealing any laws now in force. (Formerly: Acts 1921, c.98, s.3).

#### Chapter 9. Utilities in Highway Rights-of-Way.

8-1-9-1 Public policy

8-1-9-2 Definitions

8-1-9-3 Audits

8-1-9-4 New location; right to operate

8-1-9-5 Certain projects; payment of initial cost by department of highways

## 8-1-9-1 Public policy

Sec. 1. Recognizing that (a) part of the national system of interstate and defense highways located in Indiana are used by persons residing throughout Indiana and the United States for intrastate and interstate travel; (b) the cost of relocation of utility facilities necessitated by construction, reconstruction, change or modification of said highways is presently subject to being borne by utility rate payers only; and (c) existing federal legislation makes available a substantial portion of the funds with which said highways will be constructed, reconstructed, changed or modified, it is hereby declared that it is inequitable for rate payers of utilities to bear the cost of relocation of utility facilities necessitated by said highway construction, reconstruction, change or modification and that such cost of relocation of utility facilities should constitute a cost of construction of all of said highway projects in Indiana. (Formerly: Acts 1961, c.112, s.1).

### 8-1-9-2 Definitions

Sec. 2. When used in this act, the term: (a) "Utility" shall include all privately, municipally, publicly, or co-operatively owned systems for supplying communications, power, light, heat, electricity, gas, water, pipeline, sewer, sewage disposal, drain or like service, directly or indirectly, to the public.

(b) "Cost of relocation" shall include the entire amount paid by a utility properly attributable to such relocation, after deducting therefrom any increase in the value of the new

facility and any salvage value derived from the old facility.

(c) "Highway" when used in this act shall mean only those routes which are included within the national system of interstate and defense highways. (Formerly: Acts 1961, c.112, s.2).

#### 8-1-9-3 Audits

Sec. 3. The cost of relocation of a utility facility is a cost of highway construction and shall be paid by the state of Indiana in the same manner prescribed by law for the payment of other costs of construction of such highway, the provisions of any law of contract to the contrary, notwithstanding; however, all relevant books, records and accounts of any public utility to which a payment for a relocation has been made by the state shall be audited by the department of highways auditor and the utility following such audit shall refund that portion of the payment which the state determines was not properly compensable. (Formerly: Acts 1961, c.112, s.3; Acts 1965, c.321, s.1). As amended by Acts 1980, P.L.74, SEC.34.

## 8-1-9-4 New location; right to operate

Sec. 4. In the case of any such relocation of facilities, the utility owning or operating the same, its successors, or assigns, may maintain and operate such facilities, with the necessary appurtenances in the new location or new locations, for as long a period, and upon the same terms and conditions, as it had the right to maintain and operate such facilities in their former location or locations. (Formerly: Acts 1961, c.112, s.4).

## 8-1-9-5 Certain projects; payment of initial cost by department of highways

Sec. 5. Notwithstanding any other provisions of this chapter, the department of highways may pay the initial cost of relocating a utility facility if all of the following conditions have been met:

(1) the utility facility is owned by a political subdivision of this state;

- (2) the removal of the utility facility is incurred as the result of a federally funded highway or railroad-highway improvement
- (3) the relocation qualifies for initial cost of construction with state funds as a part of the federal-aid project cost;
- (4) a federal-aid project agreement is entered into with the Federal Highway Administration; and
- (5) the department has been assured reimbursement for all costs by the Federal Highway Administration or the political subdivision or both.

As added by Acts 1982, P.L.73, SEC. 1.

#### Chapter 10. Public Utility Accounting Practices.

8-1-10-1 Payments unlawful 8-1-10-2 Fines and penalties

#### 8-1-10-1 Payments unlawful

Sec. 1. Whenever an order has been lawfully made upon any public utility/by the public service commission under the provisions of an act entitled "An act concerning public utilities, creating a public service commission, abolishing the railroad commission of Indiana, and conferring the powers of the railroad commission on the public service commission," approved March 4, 1913, or by the state board of health under the provisions of an act enditled "An act concerning the purity of water supplied to any city or town for domestic use," approved February 24, 1913, it shall be unlawfyl for such public utility, or any officer thereof, to pay any funds from its treasury to any other public utility for the purpose of concealing its income or assets or otherwise diverting the funds from their proper uses. (Formerly: Acts 1915, c.57, s.1).

### 8-1-10-2 Pines and penalties

Sec. 2. Any person, firm or corporation violating any provision of section one of this act shall become liable to a penalty of not less than five hyndred dollars (\$500) nor more than one thousand dollars (\$1,000) for each offense, to be recovered in an action in the proper circuit or superior court, by the state of Indiana on the

relation of the attorney-general or any prosecuting attorney, and such penalty, when redovered, shall be paid into the state treasury for the use of the state. (Formerly: Acts/1915, c.57, s.2).

#### Chapter 11. Regulation of Wires over Railroad Tracks.

(History: Repealed by Acts 1\$75, P.L.28, SEC.1).

## Chapter 111

Ona,	pter 11.1. Department of Public
1	Utilities of Consolidated City.
8-1-11.1-1	Chartie
	membership; appointment; qualifications;
	Remire' proceedings of -1-
8-1-11.1-2	Board of directors; appointment of officers;
	compensation: meatings: employee bonds
8-1-11.1-3	DValu til tilrectare. I nomove en 1 1 1.
8-1-11.1-3.	1 Board of directors; certain powers and
	1 Board of directors; certain powers and duties duties pertaining to municipally owned utilities
8-1-11.1-3.	
0-1-11.1-0,	out wor, or other benefits: in.
8-1-11.1-4	crease //
	Directors or trustees; adverse interest in
8-1-11.1-5	
8-1-11.1-6	Actions to protect rights of cities Utility districts; creation
8-1-11.1-7	Expenses; procedure for payment
8–1–11.1–8	DODOS BUIDARIZADO BUINO -
	procedures: disposition of proceeds,
	AGE OFFICE REMINIPARY topper available.
8-1-11.1-9	~ in host (8/1) Of thing to bounds
8-1-11.1-10	Tax levy/to pay for honds, with the state of
8-1-11.1-11	DOMAINING
8-1-11.1-12	Surplys earnings; disposition
8-1-11.1-13	Expenditures of current income, would be
- 11.1-10	Separate books of account for separate utili-
8-1-11.1-14	che 2
	Quarterly accounting and report to city con-
8-1-11,1-15	Board of directors free from control of state
	board of tax commissioners
8-1-11.1-16	/Budgets; nonapplication of chapters; similar
A	and review of blanding tay and a l
/	revies, inilitations on property fay rates on
8-1-11.1-1	appropriations .
5-1-11.1-1	Examination and audit of books and
3-1-11.1-18	accounts
- 1	Application of chapter to currently held or
⊱1–111.	arver-activiren ittilihaa
3-1-17.1-20	"Revenue obligations" defined
/	Revenue obligations; issuance; authorized purposes

Security for revenue obligations; issuance of

Resolution authorising revenue obligations; trust indenture; terms of obligations

additional obligations authorized

8-1/11.1-21

2 Ind.Code-5

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

MINUTES OF APRIL 11, 1985

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

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

The following claims were read and approved for payment:

GF-696	\$ 15.16	SIGECO	SF-558	\$ 84.00	Ronald Orth
GF-697	310.72	John Staser	SF-559	235.50	Gaylene Bull
GF-698	3.35	Sherbrook's	SF-560	22.48	A-F Fire & Safety
GF-699	250.00	Zubers Radio & TV	SF-561	684.00	John Mans, Inc.
GF-700	25.00	Walts Service Center	SF-562	50.05	Busler Enterprises
GF-701	122.50	Willners Auto	SF-563	68.30	Mulzer Crushed Stone
SF-556	45.00	James Orth	SF-564	174.30	J. H. Rudolph & Co.
SF-557	207.00	Jacob Morell	SF-565	64.76	Alvery's Sigus

Robert Ossenberg, general manager of Evansville Cable TV, was present to discuss an increase in rates for basic and additional cable outlets and FM outlets effective June 1, 1985. (A letter from Evansville Cable, dated 3/22/85 is attached to these minutes.) Fred Todte made a motion to allow Evansville Cable TV to increase it's rates \$1.00 effective June 1, 1985. Mildred Keil seconded. Motion passed.

Donald Singelton, a resident on Boonville-New Harmony Road, stated that there is a culvert by his property that takes the water from the south side of the road to the north side of the road into a ditch running north that is unable to take enough water when the rain is heavy. This causes water to back up into his basement as well as his neighbor Albert Arendt. The board stated that they would look into the matter.

The clerk treasurer reported that Mike Rudolph has given preliminary costs to resurface Wortmann Road, Boonville-New Harmony Road and a part of Old State Road. Specifications should be ready by the week of 4/15 so that advertising for bids can be completed.

Mildred Keil stated that she thinks there are a lot of loose dogs running around the center of town. She was advised that if the dogs can be caught on personal property, the dog pund should be called.

Roger Steinkuhl reported that a pump company has made arrangements to take several board members and our engineers to North Carolina to see a pump installation on April 19th.

The meeting was adjourned at 8:50 PM.

Respectfully submitted, Leosge Kittemeyer George Krietemeyer Clerk Treasurer

	STREET FUND BALANCE AS OF 4-30.85	ALUEY'S SIGNS 64.76	SANES OF STREET	PAYROLL SAFETY 22.48	SURTAX 1	STREET FUND BALANCE AS OF 4/1/85 537.79  RECEIPTS: M.U.A. DIST. 1992.72	GENERAL FUND BALANCE AS OF 4/30/85		ZHERGROOK'S 3.35 ZHERGROOK'S J.35	WALT'S SERVICE CENTER 25,00	DISBURSEMENTS: 15.76	INTEREST 593,48	RECEIPTS: AlcoHol GALLONAGE TAX 459.64	C BONTH OF THE OF THE	TOWN OF DARKSTADT
BALANCE 4/30/85	7,157,17 INTEREST EARNED TO DATE	ADVANCE RECEIVED FROM STATE ON SEWER PROJECT # 72,033,00	LOCAL R & S FUND  LEVY EXCESS FUND  TOTAL INVESTMENTS  # 26, 371, 26  560, 00  # 28, 355, 95	CAPITAL IMPROVEMENT FUND	]	BALANCE GIECKING ACCOUNT AS OF 4/30/85	726,73 RECEIPTS: INTEREST  4397.90  LEVY EXCESS FUND BALANCE AS OF 4/30/85	4/1/85	DISBURSEMENTS:  LOCAL ROAD AND STREET FUND BAL. AS OF 4/30/85	LOCAL ROAD AND STREET FUND BAL. AS OF 4/1/85  RECEIPTS: 4.245, 0,57.	FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 4/30/85	FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF \(\frac{4}{\begin{array}}\)/85  RECEIPTS: Rev. SHARING DIST.	4071.51  CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 4/30/85	# 13 018, 27	CAP I
\$ 75126,72	309372	T \$72033.00				42081812	3.48	B 106,24	# 5732.34	1205. 4 205. 4 205. 4	# 236 + 89	986.00	\$ 1056.10	351.56	A 704.54

A 704.54

SETTLED 1822
Town Board

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

MINUTES OF MAY 9, 1985

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

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

The following claims were read and approved for payment:

GF-702	\$ 16.30	SIGECO	SF-573	\$ 36.00	Charles Orth
GF-703	74.28	Petty Cash	SF-574	15.00	Steve Kahre
SF-566	144.00	Gaylene Bull	SF-575	241.70	Fruehauf
SF-567	63.00	Jim Schenk	SF-576		Kuesters, Inc.
SF-568	177.00	Jacob Morell	SF-577	423.30	J. H. Rudolph & Co.
SF-569	84.00	Ronald Orth	SF-578	70.00	Alvey's Signs
SF-570	63.00	Jeffrey Orth	SF-579	85.38	Mulzer Crushed Stone, Inc.
SF-571	15.00	Daniel Orth	SF-580	15.30	Evans <b>v</b> ille Materials, Inc.
SF-572	33.00	Wallace Stremming	SF-581	109.80	Busler Enterprises

The Clerk-Treasurer reported that the notice to bidders for resurfacing Wortman Road, Boonville-New Harmony Road, and a portion of Old State Road will be advertised on May 15th with bids to be opened on May 30th.

Fred Todte reported that Charles Orth is now doing the mowing of our roads.

Robert Schapker was asked by the board to make the log record of stops that the Marshalls make be made available to the board for their review.

Roger Steinkuhl stated that he thought we should be considering hiring a full time employee to take care of our roads, sewers, etc.

Andy Easley discussed a master plan for buildings that the Town hopes to build for sewage department and maintenance equipment.

The meeting was adjourned at 8:55 PM.

Respectfully submitted,

	STREET FUND BALANCE AS OF 5/31/85	> 10	ALVEY'S SIGNS	FRUEHOUF INC.	DISBURSENENTS	RECEIPTS: M. U.H. DIST.	STREET FUND BALANCE AS OF 5/1/85	GENERAL FUND BALANCE AS OF 5/3/85			PETTY CASH	DISBURSENENTS: SIGRO		RECEIPTS: INTEREST	GENERAL FUND BALANCE AS OF S/1/85	BALANCE CHECKING ACCOUNT AS OF SINGS	TOWN OF DARNSTADT
	1387.95		423,30 70,00	241.70	2390,32	521.49	\$ 7157.17	257387 B			7428	16.30		577.18	le Sec	1818 08 H	
BALANCE S/3//85	INTEREST EARNED TO DATE	ADVANCE RECEIVED FROM STATE ON SEWER PRO	LCCAL K & S FUND  LEVY EXCESS FUND  TOTAL INVESTMENTS  ###################################	CUMULATIVE CAPITAL INPROVEMENT FUND 44803.71 FEDERAL REVENUE SHARING TRUST FUND 6265.22	STREET FUND 68 605.56	85	RATANCE CHECKING ACCOUNT AS OF	RECEIPTS: $\frac{\mathcal{I}_{MTERes7}}{\mathcal{S}_{51/85}}$ LEVY EXCESS, FUND BALANCE AS OF $\frac{\mathcal{S}_{51/85}}{\mathcal{S}_{51/85}}$	LEVY EXCESS FUND AS OF		RECEIPTS: L.R+S 0157.	FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 5/31/85	RECEIPTS: TATEREST	CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 5/1/85 FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 5/1/85	DISBURSUMENTS:	RECEIPTS: #MTERES7	CAPITAL IMPROVEMENT FUND BAL. AS OF S/1/85
\$ 75538.02	3565,02	SEWER PROJECT \$ 72033,00	10016	27/	S 18		1 58 4 58 7 7 T	3,37	109.7	877147	109, 109, 1 109, 1	4.016 CB	3.5%	\$ 0364.8		340,71	\$ 1056,1

\$ 1056.10

# 1397.01 # 2364.89 # 2364.89 # 232.34 \$ 5732.34 \$ 1333.34 \$ 113.09 # 113.09

## TOWN OF

#### DARMSTADT, INDIANA

SETTLED 1822
Town Board

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

SPECIAL MEETING MAY 30, 1985

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

A special meeting of the Town Board was held on May 30, 1985 at 7:30 PM for the purpose of opening bids for road resurfacing in Darmstadt. Town Board members present were Roger Steinkuhl and Fred Todte. Bids were received from J. H. Rudolph and Co. and Rogers Group, Inc. The following bids were received:

	J. H. Rudolph	Rogers Group
Wortman Road	\$47,990.50	\$44,412.50
Boonville-New Harmony Road (West of Darmstadt Rd)	58,392.00	66,400.00
Boonville-New Harmony Road (East of Darmstadt Rd)	49,985.50	55,375.00
Old State Road	8,240.00	7,600.00
Total	\$164,608.00	\$173,787.50
	··········	

Due to the lack of a quorum of board members, the bids were taken under advisement until the June regular meeting.

The meeting was adjourned at 8:45 PM.

Respectfully submitted,

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

In the matter of Additional Appropriations	)	No.	85821611
for: Vanderburgh County	)		
Darmstadt Civil Town	)		

A petition having been filed by the proper legal officers of the above named taxing unit in the matter of additional appropriations, this matter having been set for hearing on 7-3-85, a report having been made and all of the facts having been carefully considered, this Board does now take the following action thereon:

Fund Name	Requested	Approved	Denied	Reduction
Motor Vehicle Highway	\$50,000	\$50,000		
Local Road & Street	16,000	\$16,000		
Federal Revenue Sharing Trust	8,000	8,000		
Cumulative Capital Improvement	45,000	45,000		

Reference is made to the appropriation ordinance or resolution of the proper appropriating officials of said taxing unit, adopted: 6-20-85

STATE BOARD OF TAX COMMISSIONERS

Gordon E. McIntyre, Compissioner

STATE OF INDIANA
OFFICE OF THE
STATE BOARD OF TAX COMMISSIONERS

I, Robert M. Bond, Secretary of the State Board of Tax Commissioners, do hereby certify that the above is a full, true and complete copy of the order of this Board made this date in the above entitled matter.

WITNESS MY HAND and seal of the Board on this the July , 19 85.

12th day

of

Robert M. Band Broading

Robert M. Bond, Executive Secretary

mab

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

MINUTES OF JUNE 13, 1985

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

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

The following claims were read and approved for payment:

GF-704	\$ 16.75	SIGECO	SF-584	\$198.00	Ronald Orth
GF-705	2,925.00	Payroll	SF-585	243.00	Charles Orth
GF-706	300.00	John Staser	SF-586	92.65	Carl Holzapfel
GF-707	24.50	Evans. Printing Corp.	SF-587	192.50	Lloyd Sander
GF-708	24.50	Evans. Printing Corp.	SF-588	42.21	Jim's Auto & Truck Maint.
SF-582	114.00	Frank Loughran	SF-589	49.48	Busler Enterprises
SF-583	36.00	Jeff Orth	SF-590	125.00	Jim's Auto & Truck Maint.

Fred Todte stated that the Darmstadt Booster Club would like to turn the Bulletin Board over to the Town. Bill Smith volunteered to take over the sign and changing of it.

Notice was received from the Area Plan Commission on a proposed subdivision to be named Sahara Place II and will be owned by Harry and Hassie Hopkins. located at the corner of Hoeing Road and Boonville-New Harmony Road.

Roger Steinkuhl reported that he and Fred Todte had met with representatives from J. H. Rudolph and Rogers Group on their bids to repave Wortman Road. Fred Todte made a motion to award the contract to repave Wortman Road to Rogers Group at a bid price of \$44,412.50. Mildred Keil seconded. Motion passed.

Bill Smith made a motion to award a contract to J. H. Rudolph to repave a portion of Boonville-New Harmony Road starting at the bridge just below the Trinity Lutheran School going East until approximately \$40,000.00 of funds are expended. Mildred Keil seconded. Motion passed.

The board discussed several issues with Deputy Marshall Robert Schapker involving his job. Complaints have been received from the Vanderburgh County Sheriff's department concerning some of Schapker's actions. He was asked to use common sense and good judgment as he represents the Town.

The meeting was adjourned at 8:50 PM.

Respectfully submitted,

	STREET FUND BALANCE AS OF 6/30/85	JUTO & TRUCK	HOLZAPFEL KOLDAP	DISCUSSIONE BANK BADS & LOCAL BANK BAD VEHICLE SURTAX  LATEREST ON CD  LOCAL DETON THX  CACAL DETON THX  CACAL BANK BADS & LOAN  DISCUSSIONE BANK BADS & LOA	185 1748.47 1847 1748.47		5168CO 2925.00  SIGECO 16.75  SOUND STAJER 300,00  EURNS PRINTING CORP 49.00	RECEIPTS: LOCAL OPTION TAK 1836.00  #NTEREST ON CD  PROPERTY TAX DIST. 16,598.16  LICENSE EXCISE TAX  BAC EXCISE TAX DIST. 16.67  BANK BLOG & LOAN 671.63	TOWN OF DARMSTADT  FINANCIAL REPORT FOR MONTH OF SUM 1985  BALANCE CHECKING ACCOUNT AS OF 6/1/85  GENERAL FUND BALANCE AS OF 6/1/85
	814406.95	7 340 / 9		7557.69	8157.95	3290,75		19224.05	\$24227.75 \$4884.50
BALANCE 6/30/85	INTEREST EARNED TO DATE	ADVANCE RECEIVED FROM STATE ON SEWER PROJECT	LOCAL R & S FUND  LEVY EXCESS FUND  TOTAL INVESTMENTS	GENERAL FUND  STREET FUND  CUMULATIVE CAPITAL IMPROVEMENT FUND  FEDERAL REVENUE SHARING TRUST FUND	BALANCE GIEGKING ACCOUNT AS OF 6/30/85 INVESTMENTS AS OF 6/30/85:	LOCAL ROAD AND STREET FUND BAL. AS OF 6/3, LEVY EXCESS FUND AS OF 6/1/85 RECEIPTS: INTEREST	FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 6/L LOCAL ROAD AND STREET FUND BAL. AS OF 6/L RECEIPTS: 4.R 15. 0/S 7 DISBURSEMENTS:	CURULATIVE CAPITAL IMPROVEMENT FUND BAL, AS OF 6 FEDERAL REVENUE SHARING TRUST FUND BAL, AS OF 6 RECEIPTS: INTEREST DISBURSEMENTS:	CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 6 RECEIPTS: INTEREST DISBURSEMENTS:
		ER PROJECT	26,271,26 500,00 8/222,035,95	475590,20		B	6/1/85	6/1/85	308.9

\$ 1705.96 \$ 2410.46 \$ 2451.76 \$ 1360.48 \$ 1390.48 \$ 1390.48 \$ 116.14 \$ 116.14

\$ 1397.01

\$72,033,00 3,995,33 \$76,028,33

SETTLED 1822

Town Board

Urban Keil, President

Roger Steinkuhl, Trustee

William Smith, Trustee

Fred Todte, Trustee

INCORPORATED 1973

Clerk Treasurer

George Krietemeyer

R.R.#5, Box 386

Boonville-New Harmony Rd.

Evansville, Indiana 47711

#### NOTICE TO TAXPAYERS OF PROPOSED ADDITIONAL APPROPRIATIONS

Notice is hereby given the taxpayers of Darmstadt Civil Town, Vanderburgh County, Indiana, that the proper legal officers of said municipal corporation at their regular meeting place at 7:30 PM, on the 20th day of June, 1985, will consider the following additional appropriations in excess of the budget for the current year.

STREET FUND	CONTRACTUAL SERVICES	\$50,000
LOCAL ROAD & STREET FUND	CONTRACTUAL SERVICES	16,000
REVENUE SHARING TRUST FUND	CONTRACTUAL SERVICES	8,000
CUMULATIVE CAPITAL IMPROVEMENT FUND	BUILDING	45,000

Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriations as finally made will be referred to the State Board of Tax Commissioners, which board, upon receipt, will hold a further hearing within fifteen days at the County Auditor's Office of said County, or at such other place as may be designated. At such hearing taxpayers objecting to any of such additional appropriations may be heard. Interested taxpayers may inquire at the County Auditor when and where such hearing will be held.

George Krietemeyer Darmstadt Clerk-Treasurer

SETTLED 1822

Town Board

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

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

Special Meeting Held June 20, 1985

The meeting was called to order at 7:30 PM with all board members present. The purpose of the meeting was to discuss and approve additional appropriation resolution from various funds. The resolution was approved unanimously (copy attached).

Respectfully submitted,

George Krietemeyer

Clerk-Treasurer

## ADDITIONAL APPROPRIATION AND TRANSCRIPT OF PROCEEDINGS CERTIFICATE

I, the undersigned	Clerk-Treasurer	of
Darmstadt Civil Town	, Vanderburgh County, Indiana,	hereby certify
to the Auditor of Vanderbur	gh County that the attached is a c	omplete trans-
cript of the proceedings ha	d with respect to additional appro	priations adopted
by the <u>Town Board</u> of <u>Darm</u>	stadt Civil Town, Vanderburgh Coun	ty, Indiana, at
a meeting held on June 20,	1985.	

Darmstadt Town Board Clerk-Treasurer

#### ADDITIONAL APPROPRIATION RESOLUTION

Whereas, it has been determined that it is now	v necessary 1	to appropriate
more money than was appropriated in the annual budg	get; now, th	nerefore:
SECTION I. Be it resolved by the Town H	Board	
of Darmstadt Civil Town, Vanderburgh County, Indi	iana that for	the expenses
f said municipal corporation the following addition	onal sums of	money are hereb
ppropriated and ordered set apart out of the fund	herein named	d and for the
urposes herein specified, subject to the laws gove	erning the sa	ame:
I	AMOUNT REQUESTED	AMOUNT APPROPRIATED
STREET FUND - CONTRACTUAL SERVICES	\$ \$50,000.	\$50,000.
LOCAL ROAD AND STREET FUND- CONTRACTUAL SERVICES	\$ \$16,000.	\$16,000.
REVENUE SHARING TRUST FUND- CONTRACTUAL SERVICES	\$ \$ 8,000.	\$ 8,000.
CUM. CAP. IMPROVEMENT FUND- BUILDING	\$45,000.	\$45,000.
nay Jo	AYE  OPI	to he led
<u> </u>	ilfool	Real.
	Cliam M.	Smits.
	Fred C.	Todte
ATTEST:		
George Kultemeyn Clerk-Treasurer		

SETTLED 1822
Town Board

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

INCORPORATED 1973 Clerk Treasurer George Krietemeyer R.R.#5, Box 386

Boonville-New Harmony Rd. Evansville, Indiana 47711

MINUTES OF JULY 11, 1985

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

The following claims were read and approved for payment:

GF-709	\$ 16.67	SIGECO	SF-596	\$ 23.55	Quality	Auto.	Dist. Corp.
GF-710	4.00	Siegel's Uniforms	SF-597	138.58	Diamond	CE Sai	les
GF-711	19.94	A. E. Boyce & Co.	SF-598	149.40	J. H. Ru	ıdo1ph	& Co.
GF-712	10.58	Evans. Printing Corp.	SF-599	224.10	11	11	11
GF-713	10.58	11 11 11	SF-600	4,690.00	11	11	*1
SF-591	96.00	Jacob Morell	SF-601	5,415.00	11	11	11
SF-592	36.00	Jeffrey Orth	SF-602	8,200.00	11	11	*1
SF-593	138.00	Ronald Orth	SF-603	18.00	Arthur 1	Krack	
SF-594	135.00	Charles Orth	SF-604	120.00	Wilfred	Diekma	ann
SF-595	6.18	Kuester's					

The Clerk Treasurer reported that he had met with the State Board of Tax Commissioners on the additional appropriations for the Town. Approval should be coming shortly.

Bill Smith questioned if anything had been heard from Andy Easley on the engineering specifications for our new building. No one had.

Roger Steinkuhl reported that the corner on Wortman Road adjoining Old State Road has been cleared for better view. Mildred Keil made a motion to pay Wilfred Diekman \$\frac{1}{20.00}\$ to buy shrubs to replace the shrubs which were removed to clear the view. Bill Smith seconded. Motion passed.

The meeting was adjourned at 8:10 PM.

Respectfully submitted,

Waza 035.95

DARNSTADT	CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 7/183	\$ 1705.96
OR MONTH OF JULY 1985	RECEIPTS: CIGARETTE TAX 2557.39	,
84844402	Traffic for the contract of th	2557.39
\$ 20927.80	DISEURSEMENTS:	
(47.42)	CUMULATIVE CAPITAL INFROVEMENT FUND BAL. AS OF 7/3/85	W 4263,35
74x 763,61	FEDERAL REVENUE SHARING TRUST FUND BAL, AS OF 7/1/85	\$ 2451.76
The second secon	RECEIPTS: REU, SHARING DIST.	368.00
1,461,08	DISBURSEMENTS:	
16.67	FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 7/3//85	\$ 3419.76
\$ 4,00	LOCAL ROAD AND STREET FUND BAL. AS OF 7/1/85	145E88 #
7631	RECEIPTS: L. R. +S. DIST.	1008 02
coal 31.16	DI SRURSENENTS:	, do
	LOCAL ROAD AND STREET FUND BAL. AS OF 7/3/85	\$ 984363
	LEVY EXCESS FUND AS OF 7/1/85	\$ 116.14
61.27	RECEIFTS:	-
Waa 327.11	LEVY EXCESS FUND BALANCE AS OF 7/3//85	W 116,14
120110	BALANCE GIECKING ACCOUNT AS OF 7/3/85	\$36841.87
1157011	INVESTMENTS AS OF 7/3//85:	•
517861	GENERAL FUND	
252 45	STREET FUND	
6/20	CUMULATIVE CAPITAL IMPROVEMENT FUND 44 803.71	
2288	FEDERAL REVENUE SHARING TRUST FUND 626522	
33 421	10CAL R & S FUND 26 27/26	

SETTLED 1822
Town Board

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

MINUTES OF AUGUST 8, 1985

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

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

The following claims were read and approved for payment:

GF-714	\$ 16.51	SIGECO
GF-715	4,000.00	Scott Twp. Vol. Fire Dept.
SF-605	67.25	Busler Enterprises Co.
SF-606	33.00	Charles Orth
SF-607	300.00	Ronald Orth
SF-608	42.00	Jeffrey Orth
SF-609	303.00	Charles Orth
SF-610	112,77	Jim's Auto & Truck Maint.

The Clerk Treasurer reported that the State Board of Tax Commissioners have approved the request for additional appropriations for road repaving.

The Clerk Treasurer stated that the public hearing for the 1986 budget would be held on August 19th and the final approval meeting would be on August 26th.

It was pointed out to the board that Robert Schapker has been employed by the Town for over a year and has not completed the minimum basic training requirements mandated by State Law for law enforcement officials. A letter is to be sent to Mr. Schapker asking for his immediate resignation.

The meeting was adjourned at 8:10 PM.

Respectfully submitted,

	28/12/8		BUSLER ENTERPRISES 8458	Jane & July 1 699	STREET FUND BALANCE AS OF 8/1/85  SECRIPTS: THIEREST ON CD S9/76  ACCELLERATED M.U.H. # 3 do3 03	GENERAL FUND BALANCE AS OF $8/3/85$		SCOTT TWP. USL. FIRE DEFT. 4000,00		RECEIPTS: INTEREST ON CD 661.60	_	FINANCIAL REPORT FOR MONTH OF $Au$ (5. 1985)
	815.45			7640.47	9 (3)28 12)	\$ 1938420			1073,60		\$ 23 327.11	4
BATANCE 8/21/85	Interest Earned to Date	ADVANCE RECEIVED FROM STATE ON SEWER PROJEC	22 2	GENERAL FIND  STREET FUND  GENERAL FIND  GEN	BALANCE CHECKING ACCOUNT AS OF $8/31/85$ : INVESTMENTS AS OF $8/31/85$ :	RECEIPTS: $INTERES F ON CD$ LEVY EXCESS, FUND BALANCE AS OF $8/3/85$	LOCAL ROAD AND STREET FUND BAL. AS OF 8/3/85	FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 8/3/85  LOCAL ROAD AND STREET FUND BAL. AS OF 8/1/85  RECEIPTS: 4.8.45 0157.	<b>}</b>	CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF $8/3/85$ FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF	DISBURSEMENTS:	CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF $8/1/85$ RECEIPTS: $IM/BREST$ ON CD 390.

100		47	2 6 5	6	F 18
ADVANCE RECEIVED FROM STATE ON SEVEN Interest Earned to Date  BALANCE 8/31/85	CUMULATIVE CAPITAL IMPROVEMENT FUND FEDERAL REVENUE SHARING TRUST FUND LOCAL R & S FUND LEVY EXCESS FUND TOTAL INVESTMENTS	INVESTMENTS AS OF 8/3/85:  GENERAL FIND  STREET FUND	SOF 8/3, 8/1/85 0N CD 8/31/85		CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 8/ RECEIPTS: INTEREST ON CD DISBURSEMENTS: CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 8/
SEWER PROJECT \$72,033.00 \$920.51 76,953.51	6,465,22 6,465,22 300,00 9,42,235,95	68 60556	8 1067183 8 116.14 8 180.00 8 180.00		8/1/85 390.77 390.77 390.77 8/31/85 8/31/85

SETTLED 1822

Town Board

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

MINUTES OF SEPTEMBER 12, 1985

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

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

The following claims were read and approved for payment:

GF-716 \$	15.99	SIGECO	SF-611 \$	59.79	Carl Holzapfel
GF-717	205.64	Jim's Auto & Maint.	SF-612	80.95	Alvey's Signs
GF-718	33.12	Evansville Printing Corp.	SF-613	115.67	Jim's Auto & Maint.
GF719	33.12	Evansville Printing Corp.	SF-614	117.00	Ron Orth
GF-720	2,800.00	Payroll	SF-615	21.00	Dan Orth
GF-721	300.00	John Staser	SF-616	39.00	Jeffrey Orth
GF-722	995.00	Brian Meier, Sr.	SF-617 41	,443.76	Midwest Construction Mat.
GF-723	194.00	Building Permits	LR&S-6 35	,149.06	J. H. Rudolph & Co.

The Clerk Treasurer reported that the bid requests for building our maintenance and storage building will be advertised on Sep. 13th and 20th with the bids to be opened on September 30th. He also reported that he had appeared before the County Tax Review Board on Sep. 11th with no changes being made to our 1986 budget request.

A letter of resignation from Deputy Marshall, Robert Schapker, was received and accepted by the board. It was agreed to pay him through August.

Roger Steinkuhl read a letter from the State Board of Health in which they reminded the Town Board that the approved budget period for our sewer project is Sep 1984 to Nov. 1987. They have been trying to get a 75% plan completion and review of final plans and specifications for the bidding process. A letter explaining the delay is being requested from the Town Board president.

The meeting was adjourned at 8:30 PM.

Respectfully submitted,

# TOWN OF DARMSTADT

STREET FUND BALANCE AS OF 9/30/85	CARL MOLZAPSEL S	TRUCK MAINT.	RECEIPTS: KETURN FROM SAUNGS STONE  ANONE DIST  ACCELERATED M. U.N. 9	AS OF 9/30/85	/0	PAYROLL & 600,00  STANK STASER 300,00  BRIAN MEIER SR. 995,00	EVANS. PRINTING CORP.	DISBURSEMENTS:	EST ON CD	BALANCE CHECKING ACCOUNT AS OF $91/85$	FINANCIAL REPORT FOR MONTH OF Ser. 1200
74.560 5h de	 59.79	80,95	142117 142117 92211 92211 42,028,40	\$ 3696.90	Jã.	800,00 900,00	86.34	15.99	530,30	\$ 18384.20 \$ 1977.04	32.

	248			**************************************	0	763		0	2004
Balance 9/30/85	Interest Earned to Date	Advance Received From State on S	FEDERAL REVENUE SHARING TRUST FUND  LOCAL R & S FUND  LEVY EXCESS FUND  TOTAL INVESTMENTS	GENERAL FUND STREET FUND CUMULATIVE CAPITAL IMPROVEMENT FUND	BALANCE CHECKING ACCOUNT AS OF 9/30/85	RECEIPTS: TWTEREST ON CD LEVY EXCESS FUND BALANCE AS OF 9/30/85		COMULATIVE CAPITAL INPROVEMENT FUND BAL. AS OF FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF RECEIPTS: INTEREST ON CD DISBURSEMENTS: TRANSFER TO SAUNGS	CUMULATIVE CAPITAL INPROVEMENT FUND BAL. AS OF 9/1/85  RECEIPTS: TATEREST ON CD  DISBURSEMENTS: TRANSFER TO SAVINGS
\$77, 407.81	5374.81	on Sewer Project \$7203300	327/26 30,00 17703595	485590,20 29605.56 4930371	\$ 52,054.55	# /20,00 # /23,10	9/1/85 9/1/85 24000,00 24000,00 182,96 131,47 35,149,06 9/30/85 8 1017,20		3/3.2/

SETTLED 1822 Town Board

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

MINUTES OF OCTOBER 10, 1985

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

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

The following claims were read and approved for payment:

GF-724	\$16.84	SIGECO
GF-725	24.15	Evansville Printing Corp.
GF-726	24.15	Evansville Printing Corp.
SF-618	43.73	Mulzer Crushed Stone, Inc.

The Clerk Treasurer reported that the Town's records for 1984 have been audited by the State Board of Accounts with no descrepancies found.

An agreement between the Town and the Scott Township Volunteer Fire Department for fire protection for 1986 was read. A motion was made by Fred Todte and seconded by Bill Smith to approve the agreement. Motion passed.

It was reported that only one bid was received to build our equipment and storage building. The bidder was Reuter Construction of Evansville with a bid of \$24,750.00. Fred Todte made a motion to accept the bid. Bill Smith seconded. Motion passed.

The meeting was adjourned at 8:25 PM.

Respectfully submitted,

George Krietemeyer Clerk Treasurer

George Kistineyer

# TOWN OF DARMSTADT

STREET FUND BALANCE AS OF 10/3/85	MULTER CRUSHED STOME 43.73	RECEIPTS: ALC. VEHICLE SURTRX 30931  MUH. DIST. 1301.78  ZNTEREST ON CD 203.35  ACCELERATED M.U.S. # 1 737.06  DISBURSEMENTS:	WICE AS OF 10/3/85	EUANS. PRINTING CORP. 48.30	THTEREST ON CD S95.35  ALCOHOL GALLONAGE TAX 745.29  DISBURSENTS: S16ECO 16.84	FINANCIAL REPORT FOR MONTH OF OCT. 1985  BALANCE CHECKING ACCOUNT AS OF 10/1/85  GENERAL FUND BALANCE AS OF 10/1/85  RECEIPTS: Coit Addition
43,73		2853,78	\$45.095.44 \$45.095.14		1,546.64	\$53.054.55 \$15337.63

	•	-C) 140			, -4		. , .	•				
0/31/85	Payment to Andy Easley Engineering	Interest Earned Thru 10/31/85	Advance Received From State on Sewer Project	FEDERAL REVENUE SHARING TRUST FUND  7765.22  LOCAL R & S FUND  LETY EXCESS FUND  TOTAL INVESTMENTS  77035.95	<b>W</b>	•	THEVY EXCESS FUND BALLANCE AS OF 10/3//85	LOCAL ROAD AND STREET FUND BAL. AS OF 10/185 LEVY EXCESS FUND AS OF 10/185 RECEIPTS: INTEREST ON CD	10/3	ENTS: TRUSTENUE SHARING TRUST AND STREET FUND B. FATENCEST	CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 10/3/85 FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 10//85 RECEIPTS: REC. SHARING DIST.	COMULATIVE CAPITAL IMPROVENENT FUND BAL. AS OF 10/185 RECEIPTS: INTEREST ON CD #34300 DISBURSEMENTS:
(v	(29,566.59)	5,672.93	\$72,033.00				W 12675	365	123786 \$3186	\$ 1048.000	\$ 810.33 \$ 13.85 968.00	343.00

SETTLED 1822 Town Board

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

MINUTES OF NOVEMBER 14, 1985

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

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

The following claims were read and approved for payment:

GF-727	\$ 16.15	SIGECO	SF-619	\$ 72.00	W.O.M. Signs, Inc.
GF-728	92.59	George Krietemeyer	SF-620	74.40	Sawyer's Welding Service
GF-729	49.16	Petty Cash	SF-621	65.00	Jacob Morell
GF-730	21.93	M & S Fire & Safety	SF-622	142.80	Sawyer's Welding Service
GF-731	796.27	Andy Easley Eng.	SP-004	21,812.74	Andy Easley Eng.

Roger Steinkuhl read a letter from Roger's Group, Inc. in regard to the work they performed on Wortmann Road. John Staser had written a letter to them on Oct. 24th stating that the Town Board was not satisfied with the work performed on Wortmann Road. It was pointed out by the Clerk Treasurer that payment on the job had never been made because of the Board's dissatisfaction. Fred Todte made a motion that we pay a portion of their bill and withhold the balance until Roger's Group, Inc. comes back in the spring of 1986 to repair and complete the job. Bill Smith seconded. Motion passed.

Bob Dillin, representing the Gamble Subdivision off of Boonville-New Harmony Road, requested the Town Board to consider accepting a road that will be built into the subdivision (Jordan Lane). The road would be built according to Vanderburgh County road specifications with the exception of being 18' wide instead of 24' wide. After discussion it was decided to take the issue under advisement for now.

Roger Steinkuhl reported that Joe elpers has been hired to haul dirt that is needed to elevate the base about two feet for our proposed building. His charge will be \$65.00 per load with approximately 25 loads needed.

Fred Todte stated that because our building will not be ready for awhile, we need to repair the doors on the building that we rent.

John Staser reported that he and George Krietemeyer attended a meeting in Indianapolis on the Indiana Bond Bank. What the Bond Bank would do is allow the Town to receive money to pay the contractor's bills on the sewer project and would have to be paid back with the same money received from the EPA.

The meeting was adjourned at 9.05 PM.

Respectfully submitted,

George Krietemeyer

Clerk Treasurer

\$ 810.33	347.70	\$ 1.158.03	67.06	H 1115.06	\$ 268.56 1,00,62	8	W 3382, L		H 130.46	\$ 33206.72				-				\$72,033.00	5,939.35
CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 11/1/85 RECEIPTS: 2MTEMEST 6M CD 34270	DISBURSEMENTS:	CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 1/130/PS FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 1/1/PS	RECEIPTS: INTEREST ON CO	DISBURSENENTS: FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 11/30/85	LOCAL ROAD AND STREET FUND BAL. AS OF/./SYS RECEIPTS: A.R. 4.5. D. 57.	DISBURSEMENTS:	LOCAL ROAD AND STREET FUND BAL. AS OF 1/30/85	EST ON CL	LEVY EXCESS FUND BALANCE AS OF 11/30/85	BALANCE CHECKING ACCOUNT AS OF 11/30/85	INVESTINENTS AS OF $11/30/85$ :		CINETATIVE CANTAL INDENIERENT FIND 493037	1 1	LOCAL R & S FUND		TOTAL INVESTMENTS	Advance Received From State on Sewer Project	Interest Earned Thru 11/30/85
	\$ 58978.26			1015.51				976.10		N 47905.49		2,406.60						08 776 60	\$ 2056179
TOWN OF DARMSTADT FINANCIAL REPORT FOR MONTH OF 1/20 1/285		206,00	603.51	16.15	92.59	21.93	796.47	976.10		7	556.00	ł		72,00	14.40	20 10 00	14480	297420	\$ 2056179

51,379.33

Total Payments made to Andy Easley Eng.

Balance 11/30/85

\$26,593.02

#### 1985 COMPREHENSIVE PLAN ADOPTION RESOLUTION

RESOLUTION ADOPTING THE 1985 COMPREHENSIVE PLAN FOR EVANSVILLE AND VANDERBURGH COUNTY.

BE IT RESOLVED by the Town Board of Darmstadt as follows:

WHEREAS, the Area Plan Commission of Evansville and Vanderburgh County was established on the tenth day of April, Nineteen Hundred and Sixty-eight, by action of the City Council of the City of Evansville, by Ordinance 6-68-9 and by action of the Vanderburgh County Commissioners by Ordinance #1152, under the authority of the State of Indiana Code 36-7-4; and

WHEREAS, Indiana code 36-7-4 Section 501 states "For the promotion of public health, safety, morals, convenience, order, or the general welfare and for the sake of efficiency and economy in the process of development, the Plan Commission shall prepare a comprehensive plan...;" and

WHEREAS, the Area Plan Commission has from time to time reviewed and adopted certain segments of the Comprehensive Plan as part of a continuous planning process, and

WHEREAS, the Area Plan Commission has given notice and held public hearing on the Comprehensive Plan in each township within the county and in the Town of Darmstadt and the City of Evansville and has public input and comment; and

WHEREAS, the Comprehensive Plan contains comprehensive policies which should serve as a guide and be given due consideration as the general policy for the pattern of physical development in the City of Evansville, the Town of Darmstadt, and Vanderburgh County; and

WHEREAS, the Town Board of Darmstadt finds that the Comprehensive Plan constitutes a suitable, logical, reasonably balanced, and timely plan for the physical development of the City of Evansville, Town of Darmstadt and Vanderburgh County over the foreseeable future.

NCW, THEREFORE, Be it resolved by the Town Board of Darmstadt, that the document consisting of text, maps, and charts entitled "The Comprehensive Plan for Evansville and Vanderburgh County" and dated 1985, is hereby adopted as the Comprehensive Plan of the Town of Darmstadt.

RESOLVED, FURTHER, that in order that the Comprehensive Plan shall at all times be current with the needs of the City of Evansville, the Town of Darmstadt, and Vanderburgh County, and shall represent the best thinking of the City Council, Mayor, County Commissioners, Area Plan Commission, Darmstadt Town Board, and boards, commissions, and departments of the City and County in light of changing conditions, the Area Plan Commission shall bi-annually review the Comprehensive Plan and recommend to the County, Town Board, and Commissioners extensions, changes, or additions to the Plan which the Commission considers necessary.

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

RESOLVED, FURTHER, that all matters affecting physical development of the City and County submitted to the Area Plan Commission shall be reviewed and a report shall be prepared to the City Council, Darmstadt Town Board, and County Commissioners as to consistency with the Comprehensive Plan.

Adopted this  $12^{TH}$  day of 060, 1985

TOWN OF DARMSTADT, INDIANA

The same the Absence

Mildred Keil

Fred C. Jodle

## TOWN OF DARMSTADT, INDIANA

SETTLED 1822
Town Board

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

MINUTES OF DECEMBER 12, 1985

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

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

The following claims were read and approved for payment:

GF-732	\$ 16.29	SIGECO	SF-626	\$ 18.00	Carl Holzapfel
GF-733	2,550.00	Payro11	SF-627	16.24	Kuesters
GF-734	1,130.50	John Staser	SF-628	18.00	Jacob Morell
GF-735	189.15	Kight Lumber Center	SF-629	32.00	Larry Krack
GF-736	480.00	Kahre Bros.	SF-630	225.07	Arthur Krack
GF-737	300.00	Andy Ea <b>s</b> ley Eng.	SF-631	500.00	Ohio Valley Tree Ser.
GF-738	31.28	George Krietemeyer	SF-632	230.00	Donal Harris
SF-623	38.38	Alvey's Signs	SP-005	11,194.83	Andy Easley Eng.
SF-624	18.15	Evansville Truck Equip.	SP-006	5,939.35	Andy Easley Eng.
SF-625	62.40	Jim's Auto & Truck Maint.	SP-007	1,003.09	Andy Easley Eng.
				.A. 1 m	

Roger Steinkuhl announced that the rezoning petition for Robert Hudson on St. Joseph Ave. will be postponed to the January meeting.

Robert Ossenberg from Evansville Cable TV presented a proposal for expanded basic cable TV which would serve Darmstadt residents. He discussed what changes would occur if the proposal is approved in the way of stations that will be available under the new structure. Darmstadt would receive 5% of gross revenues instead of 3% that we now receive. Bill Smith made a motion that an amendment to our Cable TV ordinance be made to adipt the expanded basic TV service. Mildred Keil seconded. Motion passed.

The Area Plan Commission requested that the Town consider adopting the new 1985 comprehensive plan for Vanderburgh County. Public hearings on the plan were held over the past months. Bill Smith made a motion to adopt the 1985 Comprehensive Plan Adoption Resolution. Mildred Keil seconded. Motion passed.

Carol Steinkuhl spoke as a representative of several residents from St. Joseph Ave. who were present. A petition was presented requesting a yellow flashing light to be installed on the North side of the hill by Steinkuhl Lane. Carol gave several instances where severe accidents have occurred where drivers coming over the ill going Sou-h were unable to avoid hitting drivers pulling out of Stinkuhl Lane. She stated that they have checked with City Engineer, Ted Savage, on approximate costs of installing a flashing light. He estimated a total cost of less than \$2500. Fred Todte made a motion that a light be installed at this location. Mildred Keil seconded. Motion passed.

Roger Steinkuhl reported that he had taken a telephone survey of the board concerning the Gamble Subdivision roadway. The board approved a 20' width for the new road. Bill Smith made a motion to ratify this action for the minutes. Mildred Keil seconded. Motion passed.

## TOWN OF DARMSTADT, INDIANA

SETTLED 1822
Town Board

Mildred Keil, Trustee Roger Steinkuhl, President William Smith, Trustee Fred Todte, Trustee INCORPORATED 1973 Clerk Treasurer George Krietemeyer R.R.#5, Box 386 Boonville-New Harmony Rd. Evansville, Indiana 47711

Minutes of December 12, 1985 continued

Fred Todte stated that the Krack's would no longer be doing the road work. He stated that Don Harris has agreed to do our roadwork and snow removal on a part time basis in addition to his duties as Town Marshall.

The meeting was adjourned at 9:00 PM.

Respectfully submitted,

George Krietemeyer Clerk Treasurer

# TOWN OF DARMSTADT

1	18:15  LZAPFEL 18:15  TO SAVINGS 17,000,00	ESURTAX 1,596.74 TAN 0155. 1,596.74 728.6.59 226.59	RETENCIES 15,000,00  12/31/85 12/1/85 12/1/85 12/1/85	DISBURSEMENTS: CIGARETSE TAK  ABC EXCLE TAK  PROPERTY TAK  LICENSE EXCLES TAX  AND BLOCK FLOOR  COLT  THEREST  DISBURSEMENTS:  DAYROLL  STOLL STASER  NAME CENTER  189,15  WAHRE BROS.	D BALANCE AS OF 12/1/85
0 0,601.36	2.09	3 2 9/.96	19697.22 \$ 5194.88	18633,56	6858.54

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 12/1/86	\$ 1158.03
RECEIPTS: CIGARETTE TAX 2642.75	
ENTENEST ON CD 382,20	302495
DISBURSEMENTS: TRANSFER TO SAVINGS 3500,00	3500.00
CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 12/3/85	\$ 682.98
FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 12/1/85	\$ 1115.06
RECEIPTS: INTEREST	73,71
DISBURSENENTS: TRANSFER TO SAULCES	),000,00
FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 13/31/85	
LOCAL ROAD AND STREET FUND BAL. AS OF 12/3/165	\$ 3382.84
RECEIPTS: L.R. 43, 0,57.	1,283,89
DISBURSEMENTS: TRANSFOR TO SAULES	8 4000,00
185 X	\$ 130,46
TENN BUTTOO FIND BY ANDE AS OF 13/1/6/	W 133:54
BALANCE CHECKING ACCOUNT AS OF 12/3,/85	\$ 13040,29
INVESTMENTS AS OF 12/31/85 :	
GENERAL FUND	
STREET FUND 46 638,20	
CUMULATIVE CAPITAL INPROVEMENT FUND Sa 820.08	
FEDERAL REVENUE SHARING TRUST FUND /0,779,51	
LOCAL R & S FUND	
LEVY EXCESS FUND	
TOTAL INVESTMENTS \$ 217,145,68	
dvance Received From State on Sewer Project	\$72,033.00
Interest Earned Thru 12/31/85	6,071.58
Total Payments made to Andy Easley Eng.	69,516.60
3alance 12/31/85	\$ 8,587.98



#### AREA PLAN COMMISSION OF EVANSVILLE AND VANDERBURGH COUNTY

Regular meeting held at 6:00 P.M. in Room 301 Civic Center Complex - Administration Building - Evansville, Indiana

December 4, 1985

NOTE: These are an abbreviated set of minutes. The complete set is lept on file at the Area Plan Commission.

#### MEMBERS PRESENT

Richard Borries; Ron Adamson; Al Bauer, Jr.; Daryl Moore; Mark Owen; Elmer Tornatta; Myrtle Woehler; Jack Wade; Jim Helfrich; Marion Hite, Vice-President; Virgil Miller, President.

#### MEMBERS ABSENT

Harold "Buster" Briley; Ken Wilkey.

#### AREA PLAN STAFF PRESENT

Barbara Cunningham, Executive Director; Beverly Behme, Zoning Administrator; Virginia Wirthwein, Assistant Zoning Administrator; Irene Mastison, Secretary; Paul Wallace, Attorney.

### ROLL CALL

A roll call of members established that a quorum was present.

#### APPROVAL OF MINUTES

I would like to have a voice vote to approve the minutes from the previous meeting. The minutes were approved by voice vote.

I would like to welcome each and everyone of you here this evening on behalf of my fellow members and the staff. We are a recommending body and make a recommendation on city rezonings to City Council and the county rezonings to the County Commissioners. We are the sole authority on subdivision plats. It takes 7 affirmative votes to approve a petition or 7 negative votes to deny a petition. In the event that we do not have 7 votes one way or the other, it will go forward as no action. For those of you who are interested, the City Council meeting will be held December 16, 1985 in Room 301 at 7:30 p.m. and the County Commissioners' meeting will be December 16, 1985 at 7:30 p.m. in room 307. Also we have one for the Town Board of Darmstadt and that meeting will be held December 12, 1985 at the Fire Station at Darmstadt.

The following two petitions will not be heard this evening. The first one is 29-S-85 The Garden Quarter and the other one is 34-S-85 Fox Pointe Subdivision. Oglesby Estates also will not be heard this evening.

## OLD BUSINESS SUBDIVISIONS

26-S-85 Connies Place (primary) Part of the northwest quarter of section 6, township 6 south, range 10 west, located on Kratz Avenue west of First Avenue.

K ith Wallace - Can we have this continued until later in the meeting?

Mr. Miller - Yes you can.

29-S-85 The Garden Quarter (primary) Part of the northeast quarter of section 31, township 6 south, range 9 west and part of the southeast quarter of section 30, township 6 south, range 9 west located on the Vanderburgh-Warrick County line between Newburgh Road and Lincoln Avenue.

This has been continued until the next meeting.

## NEW BUSINESS SUBDIVISION

34-S-85 Fox Pointe Subdivision (primary) South half of the south half of the northwest quarter of section 11, township 6 south, range 10 west and a part of the southeast quarter of the northeast quarter of section 10, township 6 south, range 10 west located on the east side of Oak Hill Road across from Lynch Road.

This has been continued until the next meeting.

### DARMSTADT REZONING

Docket No: 85-97-PC VC-20-85 Petitioner: David E. Hudson

Premises affected: (Complete legal on file) More commonly known as 12330

N. St. Joseph Avenue. Nature of Case: Petitioner requests change from an agricultural zone to an M-1 zone for diesel repair.

David Hudson was representing the petition.

Mr. Miller - Will you explain to the Board just what you would like to do here.

Mr. Hudson - I work on heavy equipment now and I get a lot of calls to do work on the side. I have a big pole barn that I had built for a garage originally and since I was laid off a couple of weeks ago, I wanted to turn this in to where I could take some stuff in there and repair it and take it back to the mines.

Mr. Miller - Have you had a business in operation out there?

Mr. Hudson - No sir.

Mr. Miller - Have you been doing any kind of repairs there?

Mr. Hudson - No sir.

Mr. Miller - Is this something that you would just like to start up now, is that correct?

Mr. Hudson - It is just a small section of one side of my ground there, just a little piece of it really. I would just take something in there for the mines, repair it and then take it back to the mines.

Mr. Miller - Are there any questions by members of the Board for Mr. Hudson?

Mr. Helfrich - What is the size of the piece of ground that you are talking about here?

Mr. Hudson - Just mainly where the building sits at this time. I am not going to be hauling in heavy equipment here, I will just be repairing something that I take into the building and then take it back.

Mr. Miller - I noticed on July 16, that you were issued a permit for construction of an unattached accessory storage building. Did you start on diesel repair at that time?

Mr. Hudson - No, I did not.

Mr. Miller - We received a complaint about it.

Mr. Hudson - I know someone called in and said that I was, however, I have not done anything out there at all.

Mr. Miller - Are there any other questions by members of the Board? Are there any remonstrators present on this petition? (3 remonstrators stood at this time.)

Cheryl B. Robinson - My husband Dan and I are neighbors of the Hudsons and we own the property adjacent to the south. I have a letter that I would like to have read into the record if that is possible. I am here representing my husband and myself and Mr. and Mrs. Ervin Kuester who own the property across St. Joe Avenue from the Hudsons. The four of us really do object to this primarily because there are no other such businesses operating in the neighborhood and the businesses that operate in the immediate vicinity are complimentary to the residential farm land setting. A diesel repair shop would contribute to noise and air pollution in the community. The area requested for rezoning is in full view of St. Joe Avenue and such business would contribute to the traffic flow and increase heavy truck traffic. The area requested for rezoning is in close proximity to the properties of the undersigned and we object to being subjected to the sights, sounds and smells of diesel repair.

Mr. Miller - Are there any other remonstrators present that would like to add anything to this.

Mrs. Ervin Kuester - We live right across the road from the Hudsons and this building that he put up is not even 150 feet from the front of our house, it is right along the road. At night he gets out there and works until 2:00 or 3:00 in the morning banging around and we cannot even sleep. I don't think that anyone that has any respect for their neighbors would do anything like that. I know that if he brings in this big machinery and stuff it will be an all night going on and it is something that we just cannot stand. What he is zoning isn't even big enought to pull big machinery in and out. One time he brought something in there and tied up the traffic right in front of the house and some people had to wait to get by.

Mr. Miller - I noticed that you signed this letter, would you like to read it into the record?

Mr. Wallace - This is a letter addressed from R.R. #9, Evansville, Indiana dated December 2, 1985 addressed to the Area Planning Board. "Dear Sirs: This letter is written in response to a request for zoning change made by David Hudson, North St. Joseph Avenue, Evansville, Indiana, Darmstadt, Indiana. Mr. Hudson proposes to rezone part of this property to M-1 in order to operate a diesel repair shop. We, the undersigned, strenuously object to such a change in zoning for the following reasons. No other such business operates in the neighborhood which is primarily residential farm land. Businesses which do operate in the immediate vicinity are complimentary to the residential farm land sitting, i.e. commercial landscaping service. A diesel repair shop would contribute to noise and air pollution in the community. The area requested for rezoning is in full view of St. Joseph Avenue and such business would inhabit traffic flow increase, heavy truck traffic. The area requested for rezoning is in extremely close proximity to the properties of the undersigned and we strenuously object to being subjected to these sights, sounds and smells of truck and car repair on a daily basis. We will have no control over the business hours of operation and have reason to believe the business would be open at night also. We believe such a business operating within 500 feet of both of our properties would seriously devalue our holdings and virtually eliminate the possibility of profitable resale. Such businesses historically degenerate into "junk lots", storage of mechanical parts, engines, tools and overflow existing buildings. A situation of this nature would be totally intolerable. Mr. Hudson was employed at the time he built the garage and the argument that he needs the business to support his family is without merit. Mr. Hudson built the garage and had a sign posted advertising diesel repair business prior to notifying neighbors or the zoning commission. It can be assumed then that he has little, if any, interest in operating his business within legal guidelines or in the best interest of the community. In summary the undersigned believes that a diesel repair shop will be an inappropriate addition to the neighborhood. It would contribute to significant noise and air pollution and result in substantial devaluation of our properties. We also belive that such a business would eventually deteriorate into a junk lot and that we would have no control over a situation that could become intolerable. Please accept this letter as our formal objection to the proposed rezoning. Sincerely, Mr. and Mrs. Dan Robinson and Mr. and Mrs. Ervin Kuester. cc: Darmstadt Town Board.

Mr. Miller - Are there any other questions by members of the Board for either the petitioner or the remonstrators? I will entertain a motion for approval. Ms. Hite moved to approve the request for change from an agricultural zone to an M-l zone for diesel repair.

The petition was denied with 0 affirmative votes and 8 negative votes.

### COUNTY REZONINGS

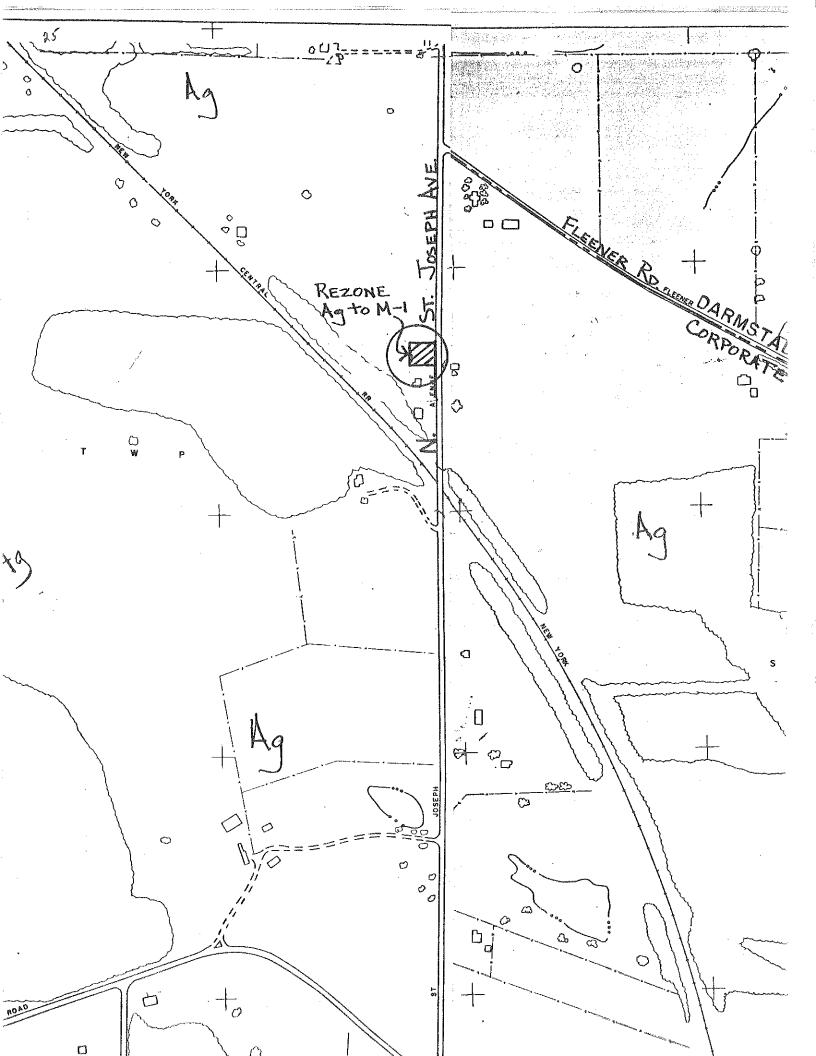
Docket No: 85-98-PC VC-21-85 Petitioner: James & Jeanette Kendall Premises affected: (Complete legal on file) More commonly known as 7237 N. Green River Road. Nature of Case: Petitioner requests change from an agricultural zone to a C-1 zone for an office building with living quarters and small motor repair.

ORDINANCE NO. VC-		
AN ORDINANCE TO REZONE CERTAIN RE MORE COMMONLY KNOWN AS 12330	AL ESTATE IN VANDERBURGH CO	OUNTY, STATE OF INDIANA,
BE IT ORDAINED BY THE BOARD OF CO INDIANA, as follows, to wit:	•	
Section 1. That the Comprehe Indiana is hereby amended by f following described real esta	making certain changes with	respect to the
See Attach Legal		
By changing the zoning classifiem A to so rezoned and reclassified.		lbed real estate estate is hereby
Section 2. The Executive Dire and Vanderburgh County hereby approval of this ordinance, to Section One (1) of this ordinareference to the number of this	is authorized and directed, cause the change to be madence, and to make notation i	upon enactment and le as set out in
Section 3. This Ordinance shaits passage by the Board of Co State of Indiana.	all be in full force and efformissioners of the County o	ect from and after of Vanderburgh,
APPROVED THIS	DAY OF	, 19
	THE BOARD OF COMMISSIONERS	OF THE COUNTY OF VANDERBURGH
	PRESIDENT	det entre
	UTCE DECTORAGE	
	VICE-PRESIDENT	

MEMBER

Part of the northeast quarter of Section 14, Township 5 South, Range 11 West described as follows:

Beginning at the northeast corner of the south one half of said Quarter section; then north along the east line thereof 127 feet; then west 406.12 feet to the east right-of-way of the New York Central Railroad; then southeast along said right-of-way 282 feet; then southeasterly 215 feet to the east line of said Quarter section; then north along said east line 105 feet to the point of beginning and containing 1.5 acres more or less.

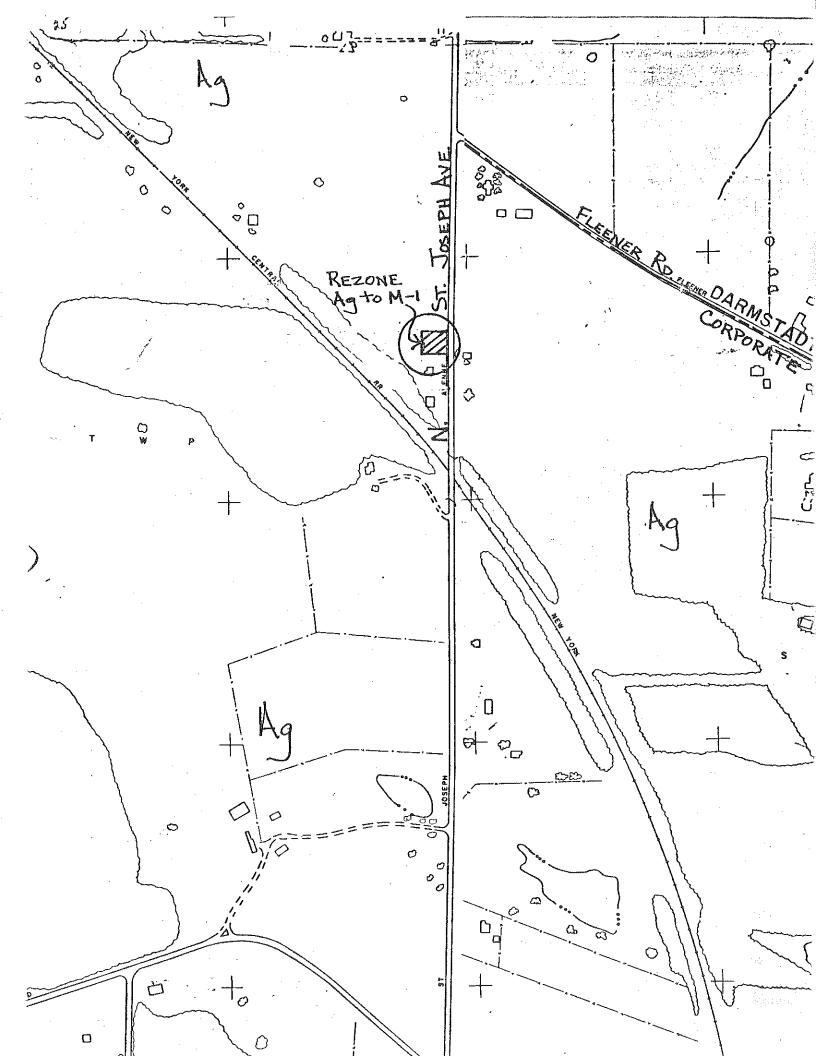


## PETITION FOR REZONING

85-97- pc	ORDINANCE NO. VC 20-85
PETITIONER David E Hudson ADDRESS  CWNER OF RECORD David E Hudson ADDRESS	12330 N. St. Joseph Avenue. PHONE 063, 2804
<ol> <li>Petition is hereby made for the amendmen of Evansville and Vanderburgh County, pu of Ordinances.</li> </ol>	t of the "Zoning Maps" of the Area Plan Commission rsuant to Indiana Code and Vanderburgh County Code
2. Premises affected are on the West a distance of 1000 feet S. (N.S.E	side of St. Joseph AvenueW.) of the corner formed by the intersection of St. Joseph Avenue.
LEGAL DESCRIPTION: SUBDIVISION	
ALL COLORS AND	LOT NO. (where applicable) vision insert legal here or attach)
See Attach Legal	
1/4 of the	1/4 of Section RANGE
3. The commonly known address is	N. St. Joseph Avenue.
4. The above described real estate is locate	ed in the Zone District designated asA
5. The requested change is to M-1	
o. Present existing land use is <u>Single Fa</u>	umily Residense- Cattle Rising.
,. The proposed land use is Add Diesel Reg	The state of the s
above owns 50% or more of the above described	ey certifies that the owner of record shown real estate.
DATE October 2, 1985 PETITIONER  CWNER OF 1	
ATTORNEY FOR PETITIONER OR OWNER OF RECORD (If applicable)  ADDRESS PHONE	
COUNTY SURVEYOR'S CERTIFICATION  1. Legal description correct? 1460	TRAFFIC ENGINEER'S CERTIFICATION  1. Approval of State Highway Commission
2. Common address correct?	2. Traffic problems which will be caused
3. Right-of-way required? 30(/2	by contemplated use  3. Recommendations APC meeting
Utilities provided: (Check all that apply)	_ 4. Signature Sur Buy EUTS
City Water Electric	Gas Storm Sewer
Sewer: Private Public	Gas Storm Sewer Sentic

## AREA PLAN COMMISSION STAFF FIELD REPORT

Date November 12, 1985 PLAN COMMISSION NUMBER 85-97-PC REZONING ORDINANCE NO. VC-20-85 COUNTY COUNCILMATIC OWNER David E. Hudson DISTRICT PETITIONER David E. Hudson REPRESENTATIVE David E. Hudson REQUESTED ZONING M-·1 PRESENT ZONING Agricultural LOCATION 712330 N. St. Joseph Avenue SUBDIVISION VARIANCE REQUIRED? no SUBDIVISION REQUIRED? no SANITARY SEWER AVAILABLE? no SIZE? no IS IT ADEQUATE FOR PROPOSED USE? SIZE? STORM SEWER AVAILABLE? CIS IT ADEQUATE FOR PROPOSED USE? CITY WATER AVAILABLE? IS IT ADEQUATE FOR PROPOSED USE? PRESENT USE OF THE PROPERTY agricultural and single family residence PROPOSED USE OF THE PROPERTY diesel repair RIGHT OF WAY NEEDED? no EASEMENTS NEEDED? no ARE THE PARKING REQUIREMENTS COMPLIED WITH? 1 per each NUMBER PARKING SPACES REQUIRED 2 employ. NUMBER PROVIDED ANY ADDITIONAL CIRCUMSTANCES PERTINENT TO THE REQUEST Petitioner is currently operating business in violation of the zoning code. ZONING RECOMMENDATION Petitioner requests to rezone the northeast portion of this property from agricutural to M-1 for diesel repair. Property is adjacent to owner's residence and completely surrounded by agricultural/residential property. The 1983 Comprehensive Plan designates this area as agricultural and rural. There is ample room available to provide required number of parking spaces. EUTS recommendations should be followed regarding curb cuts and ingress-egress.





Room 312 Civic Center Complex Evansville, Indiana 47708 Phone (812) 426-5226

December 5, 1985

Darmstadt Town Board c/o Roger Steinkuhl 13425 North St. Joseph Avenue Evansville, IN 47711

Ladies and Gentlemen:

This is to certify the following Rezoning in the Town of Darmstadt was considered by the Area Plan Commission of Evansville and Vanderburgh County at a public hearing held December 4, 1985. There were eight voting members present.

#### REZONING

Docket No: 85-97-PC VC-20-85 Petitioner: David E. Hudson Premises affected: (Complete legal on file) More commonly known as 12330 N. St. Joseph Avenue. Nature of Case: Petitioner requests change from a agricultural zone to an M-l zone for diesel repair. This petition was denied with eight negative votes.

Sincerely,

Barbara L. Cunningham

Executive Secretary/Executive Director

BLC:kg

cc: John Staser

## TOWN OF DARMSTADT, INDIANA

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

MINUTES OF JANUARY 9, 1986

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

The meeting of the Town Board was called to order at 7:30 PM by President Roger Steinkuhl with all board members present. A motion was made by Fred Todte and seconded by Mildred Keil to retain Roger Steinkuhl as president of the town board for the year 1986. Motion carried. The minutes of the prior meeting were read and approved. The treasurer's report was accepted as given (copy attached).

The following claims were read and approved for payment:

GF-739 \$	16.84	SIGECO		GF-742	\$646.00	IN A	ssoc.	of.	Cities	; & '	Towns	
GF-740	80.00	Citizens Realty &	Ins.	SF-633	33.00	Jim'	s Auto	δ ο	Truck	Mai	nt.	
GF-741	25.00	IN League of Mun.	Clerks	SF-634	60.00	Brad	Day					

David Lamont, representing David Hudson, spoke in regards to a rezoning request for a portion of Hudson's property from A to M-1 located on 12330 N. St. Joseph Ave. Mr. Hudson wants to use a pole barn to operate a diesel repair shop. Dan Robinson, a close neighbor, spoke against the rezoning, stating that he would like to see the property stay zoned as agriculture. Bill Smith made a motion to approve a M-1 rezoning for 102' by 113' of property owned by David Hudson. Fred Todte seconded. Motion passed.

Fred Todte stated that there is a drainage problem in Ingelfeld caused by septic tank water running out on the road. It was suggested that John Staser send a letter to the property owner telling him that this problem must be corrected. Fred also reported that the dirt has been hauled onto our property and leveled by Joe Elpers. Bill Smith was asked to check and see when the building could be started.

The meeting was adjourned at 8:40 PM.

Respectfully submitted,

George Krietemeyer Clerk Treasurer

# TOWN OF DARMSTADT

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 1/3//86 16.381 A 85.229 A \$ (238.77 \$ 623.30 1,705.31 # 633.00 (633.00) \$ 682.98

## TOWN OF DARMSTADT, INDIANA

SETTLED 1822

Town Board

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

MINUTES OF FEBRUARY 13, 1986

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

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

The following claims were read and approved for payment:

GF-743 S	17.55	SIGECO	SF-636	\$ 38.57	Warrick Co-op
GF-744	43.47	Evansville Printing	Corp.SF-637	42.00	David Hepler
GF-745	43.47	11 11	" SF-638	27.00	Jim's Auto & Truck Maint.
GF-746	6,688.00	Citizens Ins.	SF-639	200.00	John Day
GF-747	34.50	Roger Steinkuhl	SF-640	210.00	Lloyd Sander
SF-635	256.00	W.O.M. Signs	CCI-1	2,480.00	Joe Elpers

Roger Steinkuhl reported that houses built in the Town after 12/27/77 would not be included in EPA funding for the sewers. There appears to be about 46 homes included in this group. Mildred Keil volunteered to contact these 46 homeowners to verifty when their homes were started and completed.

Roger also stated that the State Board of Health has inquired about the agreement between Darmstadt and the City of Evansville on sewer tap in fees. Roger stated that a meeting between the Evansville Sewer Dept. and the board is being set up.

Ordinance No. 1986-1 which amends the Annexation Ordinance 1977-2 was read to the board. The amendment corrects the real extate description of the property so annexed. Mildred Keil made a motion to approve the Ordinance. Bill Smith seconded. Motion passed.

The meeting was adjourned at 8:20 PM.

Respectfully submitted,

George Krietemeyer Clerk Treasurer

George Kidetemegen

# TOWN OF DARMSTADT

	\$ 8912.18		STREET FUND BALANCE AS OF 2/28/86	
TOTAL INVESTMENTS		153,40	JOHN DAY	
LEVY EXCESS FUND		27.00	UIM'S BUTO MAINI.	
LOCAL R & S FUND		, C.	CAO'S HEPLEK	
FEDERAL REVENUE SHARING TRUST F		V3.00	1	
CUMULATIVE CAPITAL IMPROVEMENT		22.50	!	
STREET FUND	The state of the s	20000	DISBURSEMENTS:	
GENERAL FUND	2131.47	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	7 0131:	
INVESTMENTS AS OF 2/28/86		1720.22	KELEREIS: AMIERES	
BALANCE CHECKING ACCOUNT AS OF	7 1,871,60	>6.1.7	<b>CD</b>	
LEVY EXCESS FUND BALANCE AS OF	\$ 1.503 /S		90	
RECEIPTS:	e.		The state of the s	
TAVE SECUENCE AND			and the state of t	
LOCAL ROAD AND STREET FUND BAL. AS OF			The second continues and continues to the second conti	
DISBURSIMENTS:				
LOCAL ROAD AND STREET FUND BAL. AS OF THE TRANSPORT TO THE RECEIPTS: イル・サミ		6 688,00	CITIZENS REALTY & INS.	
FEDERAL REVENUE SHARING TRUST FUND BA		17.55	\$	
DISBURSEMENTS:	893.60	in Alberta	הזיההוחיקות בדום.	
RECEIPTS: INTEREST				
FEDERAL REVENUE SHARING TRUST FUND BA				
CUMULATIVE CAPITAL IMPROVEMENT FUND B		893,60	RECEIPTS: INTEREST	
DISBURSEMENTS:	# 5809.77		GENERAL FUND BALANCE AS OF 2/1/86	
	\$17417.81		BALANCE CHECKING ACCOUNT AS OF 2/1/86	
RECEIPTS: INTEREST		OF KEB 1986	FINANCIAL REPORT FOR MONTH OF KEB 1986	
COMPANY CALLEY IN MANERAL LOND OF	www. NA	•	Total of physical	

			•			
FEDERAL REVENUE SHARING TRUST FUND  LOCAL R & S FUND  LEVY EXCESS FUND  TOTAL INVESTMENTS  10 772.51  427.745.68	INVESTMENTS AS OF 0/06/80:  GENERAL FUND  STREET FUND  CUMULATIVE CAPITAL IMPROVEMENT FUND  \$\frac{4}{5}\frac{8}{8}\frac{0}{0}\frac{8}{5}\frac{8}{8}\frac{0}{0}\frac{8}{5}\frac{8}{8}\frac{0}{0}\frac{8}{5}\frac{8}{8}\frac{0}{0}\frac{8}{5}\frac{8}{8}\frac{0}{0}\frac{8}{5}\frac{8}{8}\frac{0}{0}\frac{8}{5}\frac{8}{6}\frac{0}{0}\frac{8}{5}\frac{8}{5}\frac{8}{6}\frac{0}{0}\frac{8}{5}\frac{8}\frac{8}{5}\frac{8}\frac{8}{5}\frac{8}{5}\frac{8}{5}\frac{8}{5}\frac{8}{5}\frac{8}{5}\	BALAN	DISBURSIMENTS:  LOCAL ROAD AND STREET FUND BAL. AS OF 2/28/8/6  LEVY EXCLUS FIRM AS OF	RECEIPTS: INTEREST  DISBURSEMENTS:  FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 2/28/86  LOCAL ROAD AND STREET FUND BAL. AS OF 2/1/86  RECEIPTS: INTEREST  RECEIPTS: INTEREST	DISBURSEMENTS: CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF $\frac{3/38/86}{6}$ FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF $\frac{3}{1}/86$	CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF Alife RECEIPTS: INTEREST 468.90
		#15314.46	\$ 4006.60	94.15 \$ 238.66 \$ 238.66 \$ 53.65	#1151.88 #1151.88	4 682,98

AN ORDINANCE TO REZONE CERTAIN REAL ESTATE IN VANDERBURGH COUNTY, STATE OF INDIANA. MORE COMMONLY KNOWN AS: 12330 N. St. Joseph Avenue.

BE IT ORDAINED BY THE TOWN BOARD OF DARMSTADT, VANDERBURGH COUNTY, STATE OF INDIANA AS FOLLOWS: TO WIT:

Section 1: That the Vanderburgh County, Indiana, Code of Ordinances, and more particularly being Title XV, Chapter 153, and the same is hereby amended by making certain changes in Atlas 1, which is made a part of said section as amended, with respect to the following described real estate located in Vanderburgh County, State of Indiana:

Part of the northeast quarter of Section 14, Township 5 South, Range 11 West described as follows:

Beginning at a point 25 feet North of the northeast corner of the South one-half of said Quarter section; then North along the East line thereof 102 feet; then West 113 feet; then South 102 Feet; then East 113 Feet to the point of beginning and containing .26 of an acre more or less.

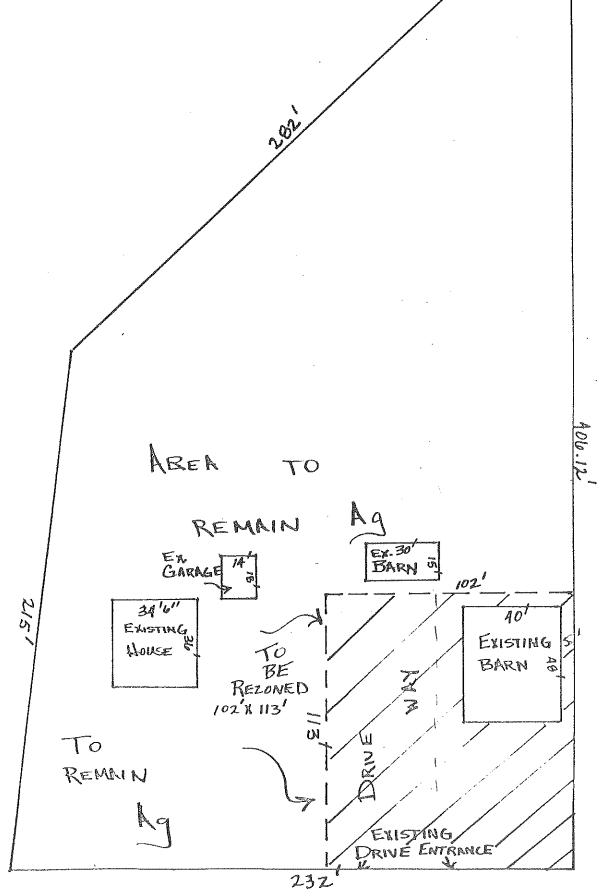
by changing the zoning classification of the above described real estate from agricultural to M-l, and said real estate is hereby so rezoned and reclassified.

Section 2: The Executive Director of the Area Plan Commission of Evansville and Vanderburgh County is hereby authorized and directed, upon the enactment and approval of this ordinance, to cause the change to be made on said Atlas 1 as set out in Section One (1) of this ordinance, and to make notation in ink thereon of reference to the number of this ordinance and the date of final publication of the amendatory ordinance after its passage and approval; however, failing to do so shall not invalidate this ordinance.

<u>Section 3:</u> This ordinance, shall be in full force and effect from and after its passage by the Town Board of Darmstadt, Vanderburgh County, State of Indiana, and its publication as required by law, which publication is now ordered.

<u>Section 4:</u> That this ordinance is enacted with the express stipulation and agreement of petitioner that only the .26 of an acre more or less as more specifically set forth in the legal description hereinabove and the site plan attached hereto shall be rezoned from agricultural to M-1.

APPROVED THIS 9th DAY OF JANUARY, 1986 BY COUNTY OF VANDERBURGH, STATE OF INDIANA.	THE TOWN BOARD OF DARMSTADT,
	PRESIDENT Steam Bull
	Mildred Keil
	William M. Smith.
	7.00
ATTEST:	MEMBER



ST. JOSEPH AVE.

85-97-PC VC-20-85

AN ORDINANCE TO REZONE CERTAIN REAL ESTATE IN VANDERBURGH COUNTY, STATE OF INDIANA. MORE COMMONLY KNOWN AS: 12330 N. St. Joseph Avenue.

BE IT ORDAINED BY THE TOWN BOARD OF DARMSTADT, VANDERBURGH COUNTY, STATE OF INDIANA AS FOLLOWS: TO WIT:

<u>Section 1</u>: That the Vanderburgh County, Indiana, Code of Ordinances, and more particularly being Title XV, Chapter 153, and the same is hereby amended by making certain changes in Atlas 1, which is made a part of said section as amended, with respect to the following described real estate located in Vanderburgh County, State of Indiana:

Part of the northeast quarter of Section 14, Township 5 South, Range 11 West described as follows:

Beginning at a point 25 feet North of the northeast corner of the South one-half of said Quarter section; then North along the East line thereof 102 feet; then West 113 feet; then South 102 Feet; then East 113 Feet to the point of beginning and containing .26 of an acre more or less.

by changing the zoning classification of the above described real estate from agricultural to M-1, and said real estate is hereby so rezoned and reclassified.

<u>Section 2</u>: The Executive Director of the Area Plan Commission of Evansville and Vanderburgh County is hereby authorized and directed, upon the enactment and approval of this ordinance, to cause the change to be made on said Atlas 1 as set out in Section One (1) of this ordinance, and to make notation in ink thereon of reference to the number of this ordinance and the date of final publication of the amendatory ordinance after its passage and approval; however, failing to do so shall not invalidate this ordinance.

Section 3: This ordinance, shall be in full force and effect from and after its passage by the Town Board of Darmstadt, Vanderburgh County, State of Indiana, and its publication as required by law, which publication is now ordered.

<u>Section 4:</u> That this ordinance is enacted with the express stipulation and agreement of petitioner that only the .26 of an acre more or less as more specifically set forth in the legal description hereinabove and the site plan attached hereto shall be rezoned from agricultural to M-1.

APPROVED THIS 9th DAY OF JANUARY, 1986 COUNTY OF VANDERBURGH, STATE OF INDIANA	BY THE TOWN BOARD OF DARMSTADT,
	Rose Ster Sulf
	Member Red
	William M. Smith.
ATTEST:	MEMBER
GERK MREASURER	

### AN ORDINANCE OF THE TOWN OF DARMSTADT, VANDERBURGH COUNTY, INDIANA, AMENDING SPECIAL ANNEXATION ORDINANCE NO. 1977-2

WHEREAS, on October 3, 1977, the Board of Trustees of the Town of Darmstadt, Vanderburgh County, Indiana, did adopt and approve Special Annexation Ordinance No. 1977-2, annexing certain contiguous territory adjacent to the Town of Darmstadt, Vanderburgh County, Indiana; and

WHEREAS, there appears a scrivener's error in the real estate described in said Ordinance No. 1977-2; and

WHEREAS, the Board of Trustees of the Town of Darmstadt desire to clarify and correct said description;

NOW THEREFORE, BE IT ORDAINED BY THE BOARD OF TRUSTEES OF THE TOWN OF DARMSTADT, VANDERBURGH COUNTY, INDIANA, AS FOLLOWS:

- 1. That this Ordinance hereby amends and corrects the real estate description set forth in Special Annexation Ordinance No. 1977-2.
- 2. That the correct real estate description of the property so annexed by Special Annexation Ordinance No. 1977-2 with that portion of the description so amended being underscored, is as follows:

A part of the Southwest Quarter of Section 17, Township 5 South, Range 10 West; part of the South Half of Section 18, Township 5 South, Range 10 West; part of Section 13, Township 5 South, Range 11 West; the Northwest Quarter of the Northeast Quarter of the Northeast Quarter of Section 24, Township 5 South, Range 11 West; the <u>East Half of the East Half of Section 11, Township 5 South, Range 11 West, all lying in Vanderburgh County, Indiana, and more particularly described as follows:</u>

Beginning at the intersection of the North line of the Southwest Quarter of said section 17, T. 5 S., R. 10 W. and

the Westerly right-of-way of the Louisville and Nashville Railroad, thence Southeasterly along said right-of-way to the South line of the Southwest Quarter of said Section 17, T. 5 S., R. 10 W., thence West along the South line of said Section 17 T. 5 S., R. 10 W., the South line of said Section 18, T. 5 S., R. 10 W., and the South line of Section 13, T. 5 S. R. 11 W. to the Northeast corner of the Northwest Quarter of the Northeast Quarter of Section 24, T. 5 S., R. 11 W, thence South along the East line of the Northwest Quarter of the Northeast Quarter of section 24, T. 5 S., R. 10 W., to the Southeast corner of the Northwest Quarter of the Northeast Quarter of Section 24, T. 5 S., R. 11 W., thence West along the South line of the Northwest Quarter of the Northeast Quarter of Section 24, T. 5 S., R. 11 W., to the Southwest corner of the Northwest Quarter of the Northeast Quarter of Section 24, T. 5 S., R. 11 W., thence North along the West line of the Northwest Quarter of the Northeast Quarter of Section 24, T. 5 S., R. 11 W., to the North line of Section 24, T. 5 S., R. 11 W., said line also being the South line of Section 13, T. 5 S., R. 11 W., thence West along the South line of Section 13, T. 5 S., R. 11 W., and the South line of the East Half of the East Half of the East Half of Section 14, T. 5 S., R. 11 W., to the West line of the East Half of the East Half of the East Half of Section 14, T. 5 S., R. 11 W., thence North along the West line of the East Half of the East Half of the East Half of Section 14, T. 5 S., R. 11 W. and the West line of the East Half of the East Half of the East Half of Section 11, T. 5 S., R. 11 W., to the North line of Section 11, T. 5 S., R. 11 W., thence East along the North line of Section 11, T. 5 S., R. 11 W., to the Northeast corner of Section 11, T. 5 S., R. 11 W., said corner also being the Northwest corner of Section 12, T. 5 S., R. 11 W., thence South along the East line of Section 11, T. 5 S., R. 1 W., the East line of Section 14, T. 5 S., R. 11 W., said line also being the West line of Section 12, T. 5 S., R. 11 W., and Section 13, T. 5 S., R. 11 W., said line also being the Center line of St. Joseph Ave. to the intersection of the center line of St. Joseph Avenue and the center line of Fleener Road, thence Southeasterly along the center line of Fleener Road to the intersection of the center line of Fleener Road and the North line of the South Half of Section 13, T. 5 S., R. 11 W., thence East along the North line of the Southeast Quarter of Section 13, T. 5 S., R. 11 W., to the center line of the Darmstadt and Owensville Road, thence South along the center line of the Darmstadt and Owensville Road to the South line of Dress Subdivision as recorded in Plat Book J, Page 224 in the office of the Recorder of Vanderburgh County, Indiana, thence East 679.65 feet, to a point of the East line of Section 13, T. 5 S., R. 11 W., said line also being the West line of Section 18, T. 5 S., R 10 W., thence South along said line 346 feet, thence East 30 feet, thence, Northeasterly 508.11 feet, thence East 471.4 Feet to a point on the East line of the Northwest Quarter of the Southwest Quarter of Section 18, T. 5 S., R. 10 W., thence North along said line 590.0 feet to a point on the North line of the South Half of Section 18, T. 5 S., R. 10 W., thence East along the North line of the South Half of Section 18, T. 5 S., R. 10 W., and the North line of the Southwest Quarter of Section 17, T. 5 S., R. 10 W., to the place of beginning and containing 959.5 acres more or less.

- 3. That this Ordinance does not in any way expand the territory annexed by Special Annexation Ordinance No. 1977-2.
- 4. That upon adoption of this Ordinance, the Clerk/Treasurer shall file a copy with the Vanderburgh County Auditor.
- 5. That except to the extent amended herein, Special Annexation Ordinance No 1977-2 is hereby reaffirmed and ratified.

Passed by the Board of Trustees of the Town of Darmstadt, Vanderburgh County, Indiana, this /3 day of  $\cancel{\text{FEB}}$ , 1986.

Roger Steinkuhl, President

Board of Trustees

Mildred Keil, Member

William Smith, Member

Frederick C. Todte, Member

Attest:

George Krietemeyer,

Clerk/Treasurer

### AN ORDINANCE OF THE TOWN OF DARMSTADT, VANDERBURGH COUNTY, INDIANA, AMENDING SPECIAL ANNEXATION ORDINANCE NO. 1977-2

WHEREAS, on October 3, 1977, the Board of Trustees of the Town of Darmstadt, Vanderburgh County, Indiana, did adopt and approve Special Annexation Ordinance No. 1977-2, annexing certain contiguous territory adjacent to the Town of Darmstadt, Vanderburgh County, Indiana; and

WHEREAS, there appears a scrivener's error in the real estate described in said Ordinance No. 1977-2; and

WHEREAS, the Board of Trustees of the Town of Darmstadt desire to clarify and correct said description;

NOW THEREFORE, BE IT ORDAINED BY THE BOARD OF TRUSTEES OF THE TOWN OF DARMSTADT, VANDERBURGH COUNTY, INDIANA, AS FOLLOWS:

- 1. That this Ordinance hereby amends and corrects the real estate description set forth in Special Annexation Ordinance No. 1977-2.
- 2. That the correct real estate description of the property so annexed by Special Annexation Ordinance No. 1977-2 with that portion of the description so amended being underscored, is as follows:

A part of the Southwest Quarter of Section 17, Township 5 South, Range 10 West; part of the South Half of Section 18, Township 5 South, Range 10 West; part of Section 13, Township 5 South, Range 11 West; the Northwest Quarter of the Northeast Quarter of the Northeast Quarter of Section 24, Township 5 South, Range 11 West; the East Half of the East Half of the East Half of Section 14, Township 5 South, Range 11 West, and the East Half of the East Half of the East Half of Section 11, Township 5 South, Range 11 West, all lying in Vanderburgh County, Indiana, and more particularly described as follows:

Beginning at the intersection of the North line of the Southwest Quarter of said section 17, T. 5 S., R. 10 W. and

the Westerly right-of-way of the Louisville and Nashville Railroad, thence Southeasterly along said right-of-way to the South line of the Southwest Quarter of said Section 17, T. 5 S., R. 10 W., thence West along the South line of said Section 17 T. 5 S., R. 10 W., the South line of said Section 18, T. 5 S., R. 10 W., and the South line of Section 13, T. 5 S. R. 11 W. to the Northeast corner of the Northwest Quarter of the Northeast Quarter of Section 24, T. 5 S., R. 11 W, thence South along the East line of the Northwest Quarter of the Northeast Quarter of section 24, T. 5 S., R. 10 W., to the Southeast corner of the Northwest Quarter of the Northeast Quarter of Section 24, T. 5 S., R. 11 W., thence West along the South line of the Northwest Quarter of the Northeast Quarter of Section 24, T. 5 S., R. 11 W., to the Southwest corner of the Northwest Quarter of the Northeast Quarter of Section 24, T. 5 S., R. 11 W., thence North along the West line of the Northwest Quarter of the Northeast Quarter of Section 24, T. 5 S., R. 11 W., to the North line of Section 24, T. 5 S., R. 11 W., said line also being the South line of Section 13, T. 5 S., R. 11 W., thence West along the South line of Section 13, T. 5 S., R. 11 W., and the South line of the East Half of the East Half of the East Half of Section 14, T. 5 S., R. 11 W., to the West line of the East Half of the East Half of the East Half of Section 14, T. 5 S., R. 11 W., thence North along the West line of the East Half of the East Half of the East Half of Section 14, T. 5 S., R. 11 W. and the West line of the East Half of the East Half of the East Half of Section 11, T. 5 S., R. 11 W., to the North line of Section 11, T. 5 S., R. 11 W., thence East along the North line of Section 11, T. 5 S., R. 11 W., to the Northeast corner of Section 11, T. 5 S., R. 11 W., said corner also being the Northwest corner of Section 12, T. 5 S., R. 11 W., thence South along the East line of Section 11, T. 5 S., R. 1 W., the East line of Section 14, T. 5 S., R. 11 W., said line also being the West line of Section 12, T. 5 S., R. 11 W., and Section 13, T. 5 S., R. 11 W., said line also being the Center line of St. Joseph Ave. to the intersection of the center line of St. Joseph Avenue and the center line of Fleener Road, thence Southeasterly along the center line of Fleener Road to the intersection of the center line of Fleener Road and the North line of the South Half of Section 13, T. 5 S., R. 11 W., thence East along the North line of the Southeast Quarter of Section 13, T. 5 S., R. 11 W., to the center line of the Darmstadt and Owensville Road, thence South along the center line of the Darmstadt and Owensville Road to the South line of Dress Subdivision as recorded in Plat Book J, Page 224 in the office of the Recorder of Vanderburgh County, Indiana, thence East 679.65 feet, to a point of the East line of Section 13, T. 5 S., R. 11 W., said line also being the West line of Section 18, T. 5 S., R 10 W., thence South along said line 346 feet, thence East 30 feet, thence, Northeasterly 508.11 feet, thence East 471.4 Feet to a point on the East line of the Northwest Quarter of the Southwest Quarter of Section 18, T. 5 S., R. 10 W., thence North along said line 590.0 feet to a point on the North line of the South Half of Section 18, T. 5 S., R. 10 W., thence East along the North line of the South Half of Section 18, T. 5 S., R. 10 W., and the North line of the Southwest Quarter of Section 17, T. 5 S., R. 10 W., to the place of beginning and containing 959.5 acres more or less.

- That this Ordinance does not in any way expand the territory annexed by Special Annexation Ordinance No. 1977-2.
- That upon adoption of this Ordinance, the Clerk/Treasurer shall file a copy with the Vanderburgh County Auditor.
- That except to the extent amended herein, Special Annexation Ordinance No 1977-2 is hereby reaffirmed and ratified.

Passed by the Board of Trustees of the Town of Darmstadt, Vanderburgh County, Indiana, this /3 day of FEB

> Roger Steinkuhl, President Board of Trustees

Mildred Keil, Member

William M. Smith. William Smith, Member

Frederick C. Todte, Member

Attest:

George Krietemeyer//

Clerk/Treasurer

## TOWN OF DARMSTADT, INDIANA

SETTLED 1822 Town Board

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

MINUTES OF MARCH 13, 1986

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

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

The following claims were read and approved for payment:

GF-748	\$2,550.00	Payroll	SF-643	\$ 5.00	Busler's
GF-749	17.48	SIGECO	SF-644	2,085.20	City of Evansville
GF-750	300.00	John Staser	SF-645	238.00	John Day
SF-641	90.00	Alvey's Signs	SF-646	183.10	Jim's Auto & Maint.
SF-642	289.00	Donald Harris			

Fred Todte reported that he had received several calls concerning ditches being clogged during the heavy rains.

John Staser reported that Tom Sevchek of the Indiana Health Dept. is to get back to him on March 17th with information about sewer tap in fees. Hopfully a meeting with the Evansville Sewer Dept. will be set up after that.

Roger Steinkuhl reported that he has talked to Andy Easley concerning the houses that were not included in the grant because of being built after 12/27/77. Fees need to be established for a sewer tap-in fee for these homes. Also a tap in fee needs to be established for any new home built in the future. There are a total of 447 homes in the Town that will be served by sewers.

A resident of Hoing Road complained about the speeding on that road. He asked that the board look into this problem. The marshall is to be contacted.

The meeting was adjourned at 8:40 PM.

Respectfully submitted,

George Krietemeyer

Clerk Treasurer

## TOWN OF DARMSTADT

STREET FUND BALANCE AS OF 3/3//86	M 2 19 19 10 16 1	ROGER STEINKUHL PRYROLL SIGECO SONN STASER GENERAL FUND BALANCE AS OF 3/31/86	FINANCIAL REPORT FOR MONTH OF MINE 178 GENERAL FUND BALANCE AS OF 3/1/86  RECEIPTS: REFUSE 1985 W.C. AUDIT  CABLE TV-330F 1985 GROSS  INTEREST ON CD  DISBURSEMENTS:	TENOM GOT HOGGES INTENSES
	3/4/3 3/4/3 3/4/3 585,60 5,00 2085,20	3450 3550,00 300,00	1,08,20 1,08,20 1,08,20	JAPI GAM as
\$8321.11	\$ 8912.18 2467.83	39, EH6 & 867060	\$ (89.12) \$ (89.12)	
	BALANCE CHECKING ACCOUNT AS INVESTMENTS AS OF 3/3 GENERAL FUND STREET FUND CUMULATIVE CAPITAL IM FEDERAL REVENUE SHARI) LOCAL R & S FUND LEVY EXCESS FUND TOTAL INVESTMENTS	FEDERAI, REVENUE SHARING TRUS  LOCAL ROAD AND STREET FUND I  ZNTERESY  RECEIPTS: 2. A. 4.3  DISBURSEMENTS:  LOCAL ROAD AND STREET FUND I  LEVY EXCESS FUND AS OF  PECEIPTS:  LEVY EXCESS FUND BALANCE AS	DISBURSEMENTS: JOE E  CUMULATIVE CAPITAL IMPROVEME FEDERAL REVENUE SHARING TRUS RECEIPTS: JWTERS DISBURSEMENTS:	!

		-			2 4 5 7 8 3		8912.18	\$ 943,66	86.1060						3434.16				(89.12)	115314,46			
TOTAL INVESTMENTS	LOCAL R & S FIND	FEDERAL REVENUE SHARING TRUST FUND	CUMULATIVE CAPITAL IMPROVEMENT FUND	STREET FUND	GENERAL FUND	INVESTMENTS AS OF 3/31/86	BALANCE CHECKING ACCOUNT AS OF 3/3/86	LEVY EXCESS FUND BALANCE AS OF	RECEIPTS:	LEVY EXCESS FUND AS OF	LOCAL ROAD AND STREET FUND BAL. AS OF 3/3/86	DISBURSENENTS:	RECEIPTS: L. R. & 3	ر. ای در	DISBURSEMENTS:	RECEIPTS: INTEREST	FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF $3//86$	CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF $\frac{3}{2}$	DISBURSEMENTS: JOE EXPERS	1 :	RECEIPTS: INTEREST	CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 3/1/86	
\$ 217,145,68	6285	10,779.51	52820.08	46638,20	\$ 100 62201								CO W				186	3/3//86			25817	1/86	
							H15593.82	The state of the s	The state of the s	- ANNA ANNA ANNA ANNA ANNA ANNA ANNA AN	81766518		19461	# 4006 100	18 7 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	71.93	\$ 1332,92	Q (368, 85)	000848	258.17		88 15114	

## TOWN OF DARMSTADT, INDIANA

SETTLED 1822

Town Board

Mildred Keil, Trustee
Roger Steinkuhl, President
William Smith, Trustee

Fred Todte, Trustee

MINUTES OF APRIL 10, 1986

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

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

The following claims were read and approved for payment:

GF-751	\$22.94	SIGECO	SF-650	\$38.50	Mulzer Crushed Stone
GF-752	40.00	George Krietemeyer	SF-651	20.14	Evansville Materials
SF-647	20.82	Kuester's	SF-652	516.00	Brad Day
SF-648	25.25	J. H. Rudolph & Co.	SF-653	42.00	Neal Wathen
SF-649	16.86	Buslers	SF-654	45.75	Jim's Auto & Truck Maint.

Bids were opened on the equipment and storage building to be built on our lot. The first bid opened was from Cissell Construction in the amount of \$23,959.00. The second bid was from Jack Walters and Sons for \$25,210.00. A motion was made by Fred Todte to accept the Cissell bid. Mildred Keil seconded. Motion passed.

Several residents from Inglefield were present to request that Warner Street be resurfaced if possible this year. Roger stated that the board would look into it.

Fred Todte stated that he had given Don Harris a list of things that he wanted done, but doesn't think any of the items have been done. John Day stated that he has been working some for the Town and is willing to work when we need him.

A motion was made to charge the same sewer tap in fee for all homes built prior to 12/31/85 which would include homes not included in the sewer grant. Motion seconded and passed.

Roger reported that he and John Staser had met with John Mills of the sewer department of Evansville. A proposal to charge a surcharge instead of a tap in fee to the City is being considered. Roger also stated that Old National Bank has agreed to collect sewer fees for the Town.

An additional appropriation resolution was read to the board. Fred Todte made a motion to approve the resolution. Bill Smith seconded. Motion passed.

The meeting was adjourned at 8:25 PM.

Respectfully submitted,

Leogo Kultmiyu George Krietemeyer Clerk Treasurer

# TOWN OF DARMSTADT

	#17160,54		STREET FUND BALANCE AS OF 4/30/86	
	605.82			
		45.75	JIM'S AUTO & TRUCK	
		20.14	EUANSVILLE MATERIALS	
TOTAL INVESTMENTS		38.50	MULZER CARSHED STONE	
LEVY EXCESS FUND		6,06	BUSIER ENTERPRISES	
LOCAL R & S FUND		20,20	75	
FEDERAL REVENUE SHARING TRU			A TABLES TO A TABL	
CUMULATIVE CAPITAL IMPROVEMI		30 F 2		
STREET FUND		438,50	DISBURSENENTS:	
GENGRAL FONG	58.5456	28780	THREREST	
CENEDAL EDUN	i.	5545.64	DEFICIE SURTRY	
THE CTREATS OF		5/50/5/	RECEIPTS: M.M. DIST.	
BALANCE CHECKING ACCOUNT AS OF	11/1888 6		STREET FUND BALANCE AS OF 4/1/80	
LEVY EXCESS FUND BALANCE AS OF	1 3244,01		GENERAL FUND BALANCE AS OF 4/30/86	
RECEIPTS:				
LEVY EXCESS FUND AS OF	3 3 3 3 1 1		The second secon	
LOCAL ROAD AND STREET FUND BAL. AS				
DISBURSEMENTS:				
RECEIPTS: A.R. A.S.				
LOCAL RUAD AND STREET FUND BAL. AS		40,00	GEORGE KRIETENSLYER	
FEDERAL REVENUE SHARING TRUST FUND		78.84	DISBURSEJENTS:	
DISBURSEMENTS:	2,363,35			
RECEIPTS: REVENUE SHA		647,10	INTEREST you	
COMPANY OF THE CANADA CANADA CONTRACT TO		19.1100	RECEIPTS: MARRHOR GHARDER OF FRIA	
CIMILATIVE CAPITAL INPROVEMENT FUN		ングングル	Colored Colored Colored The	
DISBURSEMENTS:	8 943,66			
l I	\$15593.82		BALANCE CHECKING ACCOUNT AS OF 411/86	
RECEIPTS: INTEREST		OF APR. 1986	FINANCIAL REPORT FOR MONTH OF APR. 1986	

38,50 38,50 38,50 38,50	15857	47.00	1986
9545.25	\$ 8321.11 \$ 8321.11	2,363,35	\$ 943.66 \$ 943.66
INVESTMENTS AS OF 4/30/66: GENERAL FUND STREET FUND CUMULATIVE CAPITAL IMPROVEMENT FUND FEDERAL REVENUE SHARING TRUST FUND LOCAL R & S FUND LEVY EXCESS FUND TOTAL INVESTMENTS	4/	FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF RECEIPTS: REJENCE SHARING TRUST FUND BAL. AS OF FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF LOCAL RUAD AND STREET FUND BAL. AS OF RECEIPTS: A.R. & S	CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF RECEIPTS: INTEREST
# 100 622.01 46 63820 52 820.08 6 288, 88	4/30/86	1 2 4 1 1	339.55
	#832617 #30,623,42	# 2523.04 # 5594.15 # 2594.15	\$ (365.95)

86-15379

RECEIVED FOR RECORD

ORDINANCE NO. 1986- 1

Jun 25 12 13 PM '86

RECORDER OF VANDERBURCH COUNTY JANDERBURGH COUNTY

MAY 7 1986

Mes mit

AN ORDINANCE OF THE TOWN OF DARMSTADT, VANDERBURGH COUNTY, INDIANA, AMENDING SPECIAL ANNEXATION ORDINANCE NO. 1977-2

WHEREAS, on October 3, 1977, the Board of Trustees of the Town of Darmstadt, Vanderburgh County, Indiana, did adopt and approve Special Annexation Ordinance No. 1977-2, annexing certain contiguous territory adjacent to the Town of Darmstadt, Vanderburgh County, Indiana; and

WHEREAS, there appears a scrivener's error in the real estate described in said Ordinance No. 1977-2; and

WHEREAS, the Board of Trustees of the Town of Darmstadt desire to clarify and correct said description;

NOW THEREFORE, BE IT ORDAINED BY THE BOARD OF TRUSTEES OF THE TOWN OF DARMSTADT, VANDERBURGH COUNTY, INDIANA, AS FOLLOWS:

- That this Ordinance hereby amends and corrects the real estate description set forth in Special Annexation Ordinance No. 1977-2.
- That the correct real estate description of the property so annexed by Special Annexation Ordinance No. 1977-2 with that portion of the description so amended being underscored, is as follows:

A part of the Southwest Quarter of Section 17, Township 5 South, Range 10 West; part of the South Half of Section 18, Township 5 South, Range 10 West; part of Section 13, Township 5 South, Range 11 West; the Northwest Quarter of the Northeast Quarter of the Northeast Quarter of Section 24, Township 5 South, Range 11 West; the East Half of the East Half of the East Half of Section 14, Township 5 South, Range 11 West, and the East Half of the East Half of the East Half of Section 11, Township 5 South, Range 11 West, all lying in Vanderburgh County, Indiana, and more particularly described as follows:

Beginning at the intersection of the North line of the Southwest Quarter of said section 17, T. 5 S., R. 10 W. and

the Westerly right-of-way of the Louisville and Nashville Railroad, thence Southeasterly along said right-of-way to the South line of the Southwest Quarter of said Section 17, T. 5 S., R. 10 W., thence West along the South line of said Section 17 T. 5 S., R. 10 W., the South line of said Section 18, T. 5 S., R. 10 W., and the South line of Section 13, T. 5 S. R. 11 W. to the Northeast corner of the Northwest Quarter of the Northeast Quarter of Section 24, T. 5 S., R. 11 W, thence South along the East line of the Northwest Quarter of the Northeast Quarter of section 24, T. 5 S., R. 10 W., to the Southeast corner of the Northwest Quarter of the Northeast Quarter of Section 24, T. 5 S., R. 11 W., thence West along the South line of the Northwest Quarter of the Northeast Quarter of Section 24, T. 5 S., R. 11 W., to the Southwest corner of the Northwest Quarter of the Northeast Quarter of Section 24, T. 5 S., R. 11 W., thence North along the West line of the Northwest Quarter of the Northeast Quarter of Section 24, T. 5 S., R. 11 W., to the North line of Section 24, T. 5 S., R. 11 W., said line also being the South line of Section 13, T. 5 S., R. 11 W., thence West along the South line of Section 13, T. 5 S., R. 11 W., and the South line of the East Half of the East Half of the East Half of Section 14, T. 5 S., R. 11 W., to the West line of the East Half of the East Half of the East Half of Section 14, T. 5 S., R. 11 W., thence North along the West line of the East Half of the East Half of the East Half of Section 14, T. 5 S., R. 11 W. and the West line of the East Half of the East Half of the East Half of Section 11, T. 5 S., R. 11 W., to the North line of Section 11, T. 5 S., R. 11 W., thence East along the North line of Section 11, T. 5 S., R. 11 W., to the Northeast corner of Section 11, T. 5 S., R. 11 W., said corner also being the Northwest corner of Section 12, T. 5 S., R. 11 W., thence South along the East line of Section 11, T. 5 S., R. 1 W., the East line of Section 14, T. 5 S., R. 11 W., said line also being the West line of Section 12, T. 5 S., R. 11 W., and Section 13, T. 5 S., R. 11 W., said line also being the Center line of St. Joseph Ave. to the intersection of the center line of St. Joseph Avenue and the center line of Fleener Road, thence Southeasterly along the center line of Fleener Road to the intersection of the center line of Fleener Road and the North line of the South Half of Section 13, T. 5 S., R. 11 W., thence East along the North line of the Southeast Quarter of Section 13, T. 5 S., R. 11 W., to the center line of the Darmstadt and Owensville Road, thence South along the center line of the Darmstadt and Owensville Road to the South line of Dress Subdivision as recorded in Plat Book J, Page 224 in the office of the Recorder of Vanderburgh County, Indiana, thence East 679.65 feet, to a point of the East line of Section 13, T. 5 S., R. 11 W., said line also being the West line of Section 18, T. 5 S., R 10 W., thence South along said line 346 feet, thence East 30 feet, thence, Northeasterly 508.11 feet, thence East 471.4 Feet to a point on the East line of the Northwest Quarter of the Southwest Quarter of Section 18, T. 5 S., R. 10 W., thence North along said line 590.0 feet to a point on the North line of the

South Half of Section 18, T. 5 S., R. 10 W., thence East along the North line of the South Half of Section 18, T. 5 S., R. 10 W., and the North line of the Southwest Quarter of Section 17, T. 5 S., R. 10 W., to the place of beginning and containing 959.5 acres more or less.

- 3. That this Ordinance does not in any way expand the territory annexed by Special Annexation Ordinance No. 1977-2.
- 4. That upon adoption of this Ordinance, the Clerk/Treasurer shall file a copy with the Vanderburgh County Auditor.
- 5. That except to the extent amended herein, Special Annexation Ordinance No 1977-2 is hereby reaffirmed and ratified.

Passed by the Board of Trustees of the Town of Darmstadt, Vanderburgh County, Indiana, this 13 day of FEB , 1986.

Roger Steinkuhl, President Board of Trustees

Mildred Keil Member

William Smith, Member

Frederick C. Todte, Member

Attest:

George Krietemeyer, /

Clerk/Treasurer

SETTLED 1822

Town Board

Urban Keil, President

Roger Steinkuhl, Trustee

William Smith, Trustee

Fred Todte, Trustee

MINUTES OF MAY 8, 1986

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

The meeting of the Town Board was called to order at 7:30 PM by Fred Todte in the absence of President Roger Steinkuhl with all other board members present. The minutes of the prior meeting were read and approved. The treasurer's report was accepted as given (copy attached).

The following claims were read and approved for payment:

GF-753	\$25.95	SIGECO			SF~655	\$ 42.35	Mulzer Crushed Stone
GF-754	15.18	Evans. I	Printing	g Corp.	SF-656	72.00	Neal Wathen
GF-755	15.18	11	11	11	SF-657	222.00	John Day
GF-756	24.84	11	H	11	SF-658	88.38	J. H. Rudolph & Co.
GF-757	24.84	11	11	11	SF-659	169.35	Jim's Auto & Truck Maint.
CCI-2	23,995.00	) Cissel	ll Cons	truction	SP-008	344.55	Andy Easley Eng.
					SP-009	8,455.75	Andy Easley Eng.

Jess Roberts spoke on behalf of a group of Scott Twp. Volunteer Fire Dept. members concerning a rumor that they had heard about how the Town board felt about the Fire Dept.'s capabilities. The board assured the Fire Dept. members that it was just a rumor as the board had never discussed anything concerning the Fire Dept.

Gene Willner asked the board what if anything was going to be done to Wortmann Road. Fred Todte explained that the Town was waiting for Roger's Group to repair the road to the Town's approval. If the Town does not approve the road after they have repaired it, then additional steps will have to be taken.

It was reported that the Town's maintenance building is presently under construction and should be completed soon.

Several proposals were read concerning the City of Evansville's agreement regarding the tap-in fees to be charged by them. The City will charge \$420.00 per connection for 447 homes. The City is willing to accept \$200.00 down and \$2.00 per month for nine years, or \$100.00 down and \$2.00 per month for 13 years and four months. Bill Smith made a motion that the Town agree to the \$100.00 down and \$2.00 month for the 13 years and 4 months. Mildred Keil seconded. Motion passed. (A copy of the signed Intermunicipal Wastewater Treatment Agreement is attached to these minutes.)

The meeting was adjourned at 8:30 PM.

Respectfully submitted,

George Krietemeyer

Clerk Treasurer

	80,550,68		CTREET FIND RAI NICE AS OF
		10 000,00	TRANSFER TO SAUNCES
TOTAL INVESTMENTS		169.35	JIM'S AUTO & TRUK
LEVY EXCESS FUND		× 0,00	J.M. KUDOLPH + CO
LOCAL R & S FUND		0000	Marker Kasker Stone
FEDERAL REVENUE SHARING TR		113 35	And all all and
CUMULATIVE CAPITAL IMPROVE		170,80	- 1
STREET FUND	A CONTRACT OF THE PARTY OF THE	08.65	DISBURSEMENTS:
GENERAL FUND	306757		Lower States Calebrate
INVESTMENTS AS OF 5/3/84		37575	STATE OF STA
BALANCE CHECKING ACCOUNT AS OF		2788.79	STREET FUND BALANCE AS OF
LEVY EXCESS FUND BALANCE AS OF	10/6/87 10/82		GENERAL FUND BALANCE AS OF 5/3/86
RECEIPTS:	100,48		
LEVY EXCESS FUND AS OF	<u>)</u>		
LOCAL ROAD AND STREET FUND BAL, /			
DISBURSFMENTS:			
RECEIPTS: A.R. +5			EUNNO IKINING WAR
FEDERAL REVENUE SHARING TRUST FU		20,50	ĺ
DISBURSEMENTS:	54917		DESKERSTUTE CTS:
RECEIPTS: LM TEREST			
FEDERAL REVENUE SHARING TRUST FUR			
CUMULATIVE CAPITAL IMPROVEMENT FO	٠	3277	RECEIPTS: ZW TERES
DISBURSEMENTS: & SSELL	カンスナナ、ウン	1	GENERAL FUND BALANCE AS OF 5/1/86
TRANSFER FO	\$30623.48		BALANCE CHECKING ACCOUNT AS OF 5/1/8/6
RECEIPTS: INTEREST		OF 190 / 1986	FINANCIAL REPORT FOR MONTH OF 100 / 1986

NTIVE CAPITAL IMPROVEMENT FUND BAL. AS OF SING	\$ 630,60
	2
FROM SAU, NOS	253/440
BURSEMENTS: 6155ELL CONSTRUCTION 2399500	100
ATIVE CAPITAL INPROVEMENT FUND BAL. AS OF Significa	
AL REVENUE SHARING TRUST FUND BAL. AS OF 5/1/86	# 2 S23,07
EIPTS: IN TEREST	63.14
BURSENENTS:	THE PROPERTY OF THE PROPERTY O
AL REVENUE SHARING TRUST FUND BAL, AS OF Signification	38
AND STREET FUND BAL. AS OF SINGE	00000
DIFFORMATICAL	2.5
ROAD AND STREET FUND BAL. AS OF	48,095634
EXCESS FUND AS OF	,
EIPTS:	
EXCESS FUND BALANCE AS OF	
CE CHECKING ACCOUNT AS OF Started	#27663,17
THENTS AS OF 5/3/800:	
GENERAL FUND	
STREET FUND 56638.20	
CUMULATIVE CAPITAL IMPROVEMENT FUND 27820.08	
FEDERAL REVENUE SHARING TRUST FUND 10778.51	
LOCAL R & S FUND	
TOTAL INVESTMENTS AGA 185.68	

### TOWN OF

#### DARMSTADT, INDIANA

SETTLED 1822 Town Board

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

MINUTES OF JUNE 12, 1986

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

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

The following claims were read and approved for payment:

GF-758 + \$25.07	SIGECO	SF-662	\$160.50	Charles Orth
GF-759 115.10	Petty Cash	SF-663	84.00	Neal Wathen
GF-760 2025.00	Payrol1 :	SF-664	306.00	John Day
GF-761 300.00	John Staser	SF-665	71.50	Brake Supply
GF-762 5000.00	Scott Twp. Vol.Fire Dept.	SF-666	50.50	J. H. Rudolph & Co.
GF-763 6438.83	Andy Easley Eng.	SF-667	34.83	Kuester's
SF-660 154.50	Jacob Morell	SF-668	2.96	Buslers
SF-661 150.00	Ronald Orth			

Fred Todte made a motion that the Town not pay Don Harris for the second quarter of 1986 until he turns his time sheets in for this period. Mildred Keil seconded. Motion passed.

Fred Todte reported that he has received a quote from J. H. Rudolph, Inc. to chip and seal Center and Warner streets in Ingelfield. Total price quoted \$4,885.00. Bill Smith made a motion to accept this quote. Fred Todte seconded. Motion passed.

It was decided to advertise for bids to repave the West end of Boonville-New Harmony Road. Cost to repave this area is estimated to be approximately \$45,000.00.

The meeting was adjourned at 8:10 PM.

.. Respectfully submitted,

George Krietemeyer

Clerk Treasurer

# TOWN OF DARMSTADT REPORT FOR MONTH OF

	\$ 16,346.80		STREET FUND BALANCE AS OF 6/30/86
	1204.44		
TOTAL INVESTMENTS		7,76	BUSLER ENTERPHISES
LEVY EXCESS FUND		07.03	ŗ
LOCAL R & S FUND		7 1 60	1
FEDERAL REVENUE SHAR		05.65	Para I
CUMULATIVE CAPITAL II		71,50	SOON SHOOL SO
STREET FUND	200	10226	DISBURSENENTS:
GENERAL FUND	<b>ナセンS&amp;C</b>	56.36	317 K
INVESTMENTS AS OF		00000000000000000000000000000000000000	CHEL TAX
BALANCE CHECKING ACCOUNT A	04.44.91.4	4.60 60,77 60,80 60,70	STREET FUND BALANCE AS OF CONTROL OF STREET FUND BALANCE AS OF STREET TO X
LEVY EXCESS FUND BALANCE A	\$ 9864.97		OF.
RECEIPTS:	13904.00	Andrews of the last of the las	
LEVY EXCESS FUND AS OF		6.400000	ANOY EASIEY ENG.
LOCAL ROAD AND STREET FUND		\$ 000.00	SCOTT TWP. USL FIRE DEPT.
DISBURSEMENTS:		300,00	JOHN STASER
RECEIPTS: A.R. 4.5.		2025,00	PAYROLL
LOCAL ROAD AND STREET FUND		25.07	5/6600
FEDERAL REVENUE SHARING TR		11510	PETTY CASA
DISBURSEMENTS:	20031.72	10 NY 50 NY	DISBIDGEMENTS. BANK BADS, A LORY
RECEIPTS:		1702744	PROPERTY TAX DIST.
FEDERAL REVENUE SHARING TR	. <u>-</u>	6° 00 00	COIT-MAY - JUNE
CUMULATIVE CAPITAL IMPROVE		66.489	RECEIPTS: CIGARRY TAX
DISBURSEMENTS:	3337,25	501.12	GENERAL FUND BALANCE AS OF 6/186
	\$47663.17		BALANCE CHECKING ACCOUNT AS OF 6/1/86
RECEIPTS: CIGARETT	•	OF JUNE 1800	FINANCIAL REPORT FOR MONTH OF JUNE 170

	64 NA P	LOCAL R & S FIND
	10,779.51	FEDERAL REVENUE SHARING TRUST FUND
	27820.08	CUMULATIVE CAPITAL IMPROVEMENT FUND
	56638,20	STREET FUND
	\$100 622,01	GENERAL FUND
	•	INVESTMENTS AS OF 6/39/86:
16.098 ph 1/2	6/30/86	BALANCE CHECKING ACCOUNT AS OF
1007-00-000	l	LEVY EXCESS FUND BALANCE AS OF
	TOTAL STREET,	RECEIPTS:
	1	LIEVY EXCESS FUND AS OF
#12825.60	6/30/86	LOCAL ROAD AND STREET FUND BAL, AS OF
		DISBURSEMENTS:
1869,32	**************************************	RECEIPTS: A.R. 45, O.ST.
\$ 10956.34	6/1/86	LOCAL ROAD AND STREET FUND BAL. AS OF
W 2 586 18	6/30/86	FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF
		DISBURSEMENTS:
		RECEIPTS:
M 2 386 18	6/1/86	FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF
W 3 R 37 30	6/30/86	CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF
		DISBURSEMENTS:
5 4 7 5 A 5 A 5 A 5 A 5 A 5 A 5 A 5 A 5 A 5	TANTONI TANTONI TOTAL	
	9548,30	RECEIPTS: CIGARCTTE TAX
6800	6/1/86	CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF

SETTLED 1822

Town Board

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

MINUTES OF JULY 17, 1986

INCORPORATED 1973

Clerk Treasurer

George Krietemeyer

R.R.#5, Box 386

Boonville-New Harmony Rd.

Evansville, Indiana 47711

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

The following claims were read and approved for payment:

GF-764	\$ 25.43	SIGECO	SF-674	\$ 187.15	Jim's Auto & Truck Maint.
GF-765	197.95	George Krietemeyer	SF-675		J.H. Rudolph & Co.
GF-766	577.86	John Staser	SF-676		J. H. Rudolph & Co.
GF-767	525.00	Don Harris	SF-677	126.25	J. H. Rudolph & Co.
SF-669	126.00	Charles Orth	SF-678	277.75	J. H. Rudolph & Co.
SF-670	126.00	Ronald Orth	SF-679	18.05	Busler's
SF-671	21.00	Jacob Morell	SF-680	642.00	John Day
SF-672		Scotty's Lawn Equip.	SF-681	360.00	Neal Wathen
SF-673	28.44	Brake Supply Co.	CCI-3	5,109.91	Joe Elpers

Bids to repave the West portion of Boonville-New Harmony Road were advertised to be opened at this meeting. The only bid received was from J. H. Rudolph & Co. at a cost of \$49,890.00. Mike Rudolph stated that the West portion of Bnvl-N.H. Rd. could probably be completed for less than the quoted figure. A motion was made by Fred Todte to award the contract to J. H. Rudolph & Co. to repave the West portion of Boonville-New Harmony Road and to continue repairing other portions of the same road to a total cost of \$50,000.00. Bill Smith seconded. Motion passed.

Time sheets for Don Harris as marshall were submitted for the second quarter of 1986. Bill Smith made a motion to pay Don Harris for the second quarter. Mildred Keil seconded. Motion passed.

Bill Smith submitted a quote from Curt Wortman Electric Co. to wire the new building for \$2,090.87. Bill Smith made a motion to accept the bid. Fred Todte seconded. Motion passed.

Roger Steinkuhl reported that he had checked on prices for steel pipe to replace the culverts on St. Joe Ave. by Ken Temme's and on Boonville-N.H. Road by Don Singelton's. 24" tarred corrogated pipe from Charles Korff at a price of \$14.00 per foot. The board agreed on this price.

Roger read a letter from Bristol-Myers in which they request the use of certain portions of Darmstadt roads on August 9th from 8:00 AM to 8:30 AM to have a road race. Mildred Keil made a motion to grant their request. Bill Smith seconded. Motion passed.

The meeting was adjourned at 8:45 PM.

Respectfully submitted,

Llegge Luctemeyer George Krietemeyer Clerk Treasurer

DISBURSEMENTS: ALCOHOLGE THX 78.85  THTEREST ON CD 719.18  JULY STASER 90.00  GENERAL FUND BALANCE AS OF 7131/86  RECEIPTS: M.J.H. DIST.  JHTEREST ON CD 402.74  BRAKE SUPPLY CO.  GRAKE SUPPLY CO.  JENUS BALANCE AS OF 7131/86  GUSLER ENTERRASES 18.35  GUSLER ENTERRASES 18.35  JH. RUDOLPH & CO.  GUSLER ENTERRASES 18.35  GUSLER ENTERRASES 18.35  J187.17  REET FUND BALANCE AS OF 7/31/86
---

	\$ 202/45.68	TOTAL INVESTMENTS
	1	LEVY EXCESS FUND
	88.5829	LOCAL R & S FUND
	10,779,51	FEDERAL REVENUE SHARING TRUST FUND
	27820.08	CUMULATIVE CAPITAL IMPROVEMENT FUND
	56638.20	STREET FUND
	910062201	GENERAL FUND
	2	VESTMENTS AS OF 7/31/86:
A 43784.40	31/86	LANCE CHECKING ACCOUNT AS OF 7
		VY EXCESS FUND BALANCE AS OF
		RECEIPTS:
		VY EXCESS FUND AS OF
87.46141 #	1/31/86	CAL ROAD AND STREET FUND BAL, AS OF
		DISBURSEMENTS:
. 10	11100	RECEIPTS: A.R. 45. 0157.
B1383666	1/0/	DAL. AS
107678	7/2/26	DISBURSEMENTS:
97479		RECEIPTS: REVERUE SHARING DIST
2 586 18	7	DERAL REVENUE SHARING TRUST FUND BAL. AS OF
	19/2/6	MILITATIVE CAPITAL TARROVEMENT TIME BALL AC
16 601 3		DISBURSEMENTS: JOE 510005
19850	110,0	RECEIPTS: 4Nexes on La
9001.30	93/11/1 40	APTIAL INPROVEMENT FOND B

### TOWN OF

#### DARMSTADT, INDIANA

SETTLED 1822
Town Board

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

MINUTES OF AUGUST 14, 1986

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

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

The following claims were read and approved for payment:

GF-768	\$26.15	SIGECO	SF-686	\$ 55.02	Kuester's
GF-769	18.24	A.E. Boyce & Co.	SF-687	25.81	Ebslers
GF-770	48.30	Evansville Printing Corp.	SF-688	44.70	Warrick County Co-op
SF-682	184.50	Ronald Orth	SF-689	500.20	Charles Korff Co.
SF-683	28.50	J. T. Morell	SF-690	83.73	Mulzer Crushed Stone
SF-684	108.00	Charles Orth	SF-691	76.51	Cresline Plastic Pipe Co.
SF-685	141.21	Jim's Auto & Truck Maint.			

This meeting was advertising as a budget hearing for the 1987 budget. The budget was dis ussed with no questions being asked by residents present. The final budget approval meeting will be held on August 25, 1986.

Roger Steinkuhl reported that Don Harris has resigned as the Town Marshall. Bill Smith made a motion to accept the resignation of Don Harris. Fred Todte seconded. Motion passed.

Jerry W. Baker applied for the Town Marshall's position of the Town. He has been working as a Vanderburgh County Sheriff's Reserve for the last nine years. Bill Smith made a motion to hire Jerry Baker at a starting salary of \$300.00 per month starting August 14, 1986. Fred Todte seconded. Motion passed.

The meeting was adjourned at 8:10 PM.

Respectfully submitted,

FINANCIAL REPORT FOR MONTH OF Acto. 1986

\$ 41058.36		STREET FUND BALANCE AS OF 8/3/186
1178.83	76.51	CRESLINE PLASTIC PIPE CO.
	83.73	MULLER CRUSHED STONE
	500,20	CHARLES KORFF CO.
	02734	WARRICK COUNTY CO. OF
	25.81	GUSLER'S ENTERPRISES
	55,02	Kuesters
	141.21	JIM'S AUTO & TRUCK
	251.65	PAYROLL
25597.19	000,00	TRANSFER FROM SAUNGS
<b>S</b>	4511.87	NCCLLERATED M.J.H.
	25.07	
\$ 16 640,00		STREET FUND BALANCE AS OF 8/1/86
\$ 10606,10		GENERAL FUND BALANCE AS OF 8/3/86
92.69		
		The state of the s
		THE
	48.30	EURNS, PRINTING CO,
	18.24	A. E. Boyce & Co.
	26.15	DISORGENIA:
26.635		n Tobilo Grasvitio.
	589,73	RECEIPTS: INTEREST ON CO
\$ 10,109.06		, H
A 43184 40		BALANCE CHECKING ACCOUNT AS OF 811/86
11	OF AUS. 1986	FINANCIAL REPORT FOR MONTH OF Aub. 1986

	TOTAL INVESTMENTS	
	LEVY EXCESS FUND	
	LOCAL R & S FUND	
	FEDERAL REVENUE SHARING TRUST FUND 10,779.51	
	CUMULATIVE CAPITAL IMPROVEMENT FUND 27820,08	
	STREET FUND 36 638 20	
	GENERAL FUND	
`	INVESTMENTS AS OF 8/3//86	INVES
\$ 68346.54	BALANCE CIECKING ACCOUNT AS OF 8/3/86	BALA
	LEVY EXCESS FUND BALANCE AS OF	AAETI
	RECEIPTS:	REC
	LEVY EXCLES FUND AS OF	AART
\$1455713	LOCAL ROAD AND STREET FUND BAL. AS OF 8/3/86	LOCAI
	DISBURSEMENTS:	DIS
	RECEIPTS: LR45, Dist	REG
84.48141	LOCAL ROAD AND STREET FUND BAL. AS OF 8/1/86	LOCAI
# 3636,30	FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 8/3//86	FEDER
	DISBURSEMENTS:	DIS
6/33	RECEIPTS: ZNTEREST ON CO	REC
\$ 3574.97	FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 8/1/86	FEDE
M(1511.35)	CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 8/3/86	CUMIUI
The state of the s	DISBURSEMENUS:	DIS
162.76	THE STREET PROPERTY STREET, ASS. ASS.	
	RECEIPTS: INTEREST ON CD 162.76	REC
#(1674.11)	CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 8/1/86	CUMUI
•		

SETTLED 1822
Town Board

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

MINUTES OF SEPTEMBER 11, 1986

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

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

The following claims were read and approved for payment:

GF-771	\$ 24.97	SIGECO	SF-695	\$ 37.88	Busler's Enterprises
GF-772		Payroll	SF-696	•	Mulzer Crushed Stone
GF-773		Kissel Printers	SF-697	50.95	Ram Supply
GF-774		Baumgarts Garage	SF-698	85.46	Kuester's
GF-775		Evansville Printers	SF-699	59.97	M & S Fire & Safety
GF-776		John Staser	SF-700	29,833.15	J. H. Rudolph & Co.
SF-692		City of Evansville	SF-701		Ski's Maint.
SF-693		Keck Motor Co.	LR&S-6	18,000,00	J. H. Rudolph & Co.
SF-694	147.70	A-F Fire & Safety Co.		. ,	·

Several residents were present to ask questions concerning sewer easement and right-of-way notices that were received today by property owners in Darmstadt. A public hearing is scheduled for September 18th by Andy Easley Engineering to discuss and explain the notices that were mailed. The hearing will be held at the Trinity Lutheran School gym.

Roger Steinkuhl reported that he had discussed repaving of Salem Station Road with J.H. Rudolph & Co. It is hoped the job can be completed for approximately \$5,000.00.

The meeting was adjourned at 8:40 PM.

Respectfully submitted,

	Payroxk	BUSLED'S ENTERPRISES  AMULEER CRUSHED STONE RAM SUPPLY CO.  AND SHEET SKIR PARINT.  KUESTER'S  KUESTER'S		RECEIPTS: WEMICLE SURTAX  RECEIPTS: WEMICLE SURTAX  ACCELERATED M.U.H.  FATEREST ON CD	OF P	S. S.	SIGECO SIGECO KISSEL PRINTERS BAUMGART'S GARAGE	RECEIPTS: July co. T  AuG. CO.T  JAMEST ON CD  SALE OF JUNK	FINANCIAL REPORT FOR MONTH OF SEPT, 1986  BALANCE CHECKING ACCOUNT AS OF 9/1/86  GENERAL FUND BALANCE AS OF 9/1/86
# 68346.5 # 410566.1 # 41058.3 # 41058.3 # 41058.3	361.37	_ &   Oso	135454 93.70 147.70	12 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		300,00	2756,00 24.97 24.97	315,00	WILL OF SEP 7. 1986
10 10 10 15	32321.45							1194.90	\$ 10 606.10

STREET FUND BALANCE AS OF

18 185 88 188 189 189 189 189 189 189 189 189	ENTS:  ENUE SHARING TRUST FUND BAL. AS OF  AND STREET FUND BAL. AS OF  AND STREET FUND BAL. AS OF  FUND BALANCE AS OF  FUND BALANCE AS OF  FUND BALANCE AS OF  FUND BALANCE AS OF  AS FUND  AL REVENUE SHARING TRUST FUND  R & S FUND  EXCESS FUN
9/1/86  151.85  151.85  151.85  151.85  151.85  151.85  151.85  151.85  151.85  151.85	CUMULATIVE CAPITAL IMPROVENENT FUND BAL. AS OF PLEASE COMPLETED SHARING TRUST FUND BAL. AS OF PLEASE SHARING TRUST FUND BAL.

SETTLED 1822

Town Board

Mildred Keil, Trustee

Roger Steinkuhl, President
William Smith, Trustee

Fred Todte, Trustee

MINUTES OF OCTOBER 9, 1986

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

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

The following claims were read and approved for payment:

GF-777	\$25.50	SIGECO	SF-702	\$ 148.50	Charles Orth
GF-778	33.00	George Krietemeyer	SF-703	220.50	Tim Smith
GF-779	67.25	Dale Communications	SF-704	51.00	J. T. Morell
GF-780	35.00	Mike's Transmissions	SF-705	138.60	Mulzer Crushed Stone
GF-781	29.75	Siegel's	SF-706	467.78	Fred Todte
GF-782	44.15	Valley Business Machines	SF-707	10.07	Busler's
GF-783	41.40	A. E. Boyce & Co.	SF-708	7.84	Carl Holzapfel
GF-784	35.80	A. E. Boyce & Co.	SF-709	29.65	Evansville Materials
GF-785	92.88	Walts Service Center	SF-710	4,885.00	J. H. Rudolph & Co.
GF-786	300.00	Jerry Baker	SF-711	4,955.00	J. H. Rudolph & Co.
			SF-712	52.50	Fred Todte

It was reported that the salt pad and bin has been completed next to our building. The repaving in Inglefeld and Staser Station Road has been completed by J. H. Rudolph & Co.

Roger Steinkuhl reported that the residents living North of Ingelfeld Road who are not in the Town have presented a petition stating that they do not want to be included on the sewer system for the Town. Information was given to them concerning the reasons why they should hook up to the sewers. Ed Broderhausen, the spokesman for the group, stated he would consult with the rest of the residents.

Chet Korff stated that he had several close calls at the intersection of Boonville-New Harmony Road and St. Joseph Ave. and feels that the intersection should be a four way stop. The board decided to take the suggestion under advisement and act at the November meeting.

The meeting was adjourned at 8:45 PM.

Respectfully submitted,

	\$ 6625.68		STREET FUND BALANCE AS OF 10/3//86
	08.88.01	52,50	FRED TOTE
		9840,00	J.H. Rupolph & Co.
		29.65	EVANS. MATERIALS CO.
TOTAL INVESTMENTS		7.8%	CARL MOLLAPPEL
LEVY EXCESS FUND		10,01	
LOCAL R & S FUND		2003	
FEDERAL REVENUE SHARIN		138.60	MULLER CRUSHED STAKE
CUMULATIVE CAPITAL IM		31.197	faed thore
STREET FUND		336,36	PRYROLL
GENERAL FUND	467658	18986	INTEREST ON CO
THE CONTRACTOR		1064.89	ACCELERATED M.J.H.
TABLE THE ACT OF A PARTICULAR PROPERTY AND	-	1,340,19	RECEIPTS: M.V.H. DIST.
BALANCE CHECKING ACCOUNT AS	11,913,54		STREET FUND BALANCE AS OF 10/1/86
LEVY EXCESS FUND BALANCE AS	85.219.38		GENERAL FUND BALANCE AS OF 10/3/186
RECEIPTS:	610018	31.45	VALLEY BUSINESS PARCH.
LEVY EXCESS FUND AS OF		20,00 20,00	SIBER'S SERVICE SERVICE
LOCAL ROAD AND STREET FUND I		35,00	MIKE'S TRAWS MISSION
DISBURSEMENTS:		67.25	DALL COMMUNICATIONS
RECEIPTS: L.R. 4 S.		255,45	stary baker
LOCAL ROAD AND STREET FUND F		133 143 150 150 150	GEORGE KRIETEMEYER
FEDERAL REVENUE SHARING TRUS		055%	S/6ECO
DISBURSEMENTS:	1,229.78		DICENTERING SEMBATTO.
RECEIPTS: ZWEALS T		ALIEN TRANSPORTED TO THE PROPERTY OF THE PROPE	
FEDERAL REVENUE SHARING TRUS		\$ 1. K.	INTEMEST ON CD
CUMULATIVE CAPITAL IMPROVEME		701.96	RECEIPTS: ALCOHOL GALLOWASE TAX
DISBURSEMENTS:	A 8648.78		GENERAL FUND BALANCE AS OF 10/1/86
	ANY 340.33		BALANCE CHECKING ACCOUNT AS OF 10/1/86
RECEIPTS: INTERES	3 34	1 OF OCT. 1986	FINANCIAL REPORT FOR MONTH OF OCT. 1986

APITAL IMPROVEMENT FUND NUE SHARING TRUST FUND FUND FUND STUBERTS	BALANCE CHECKING ACCOUNT AS OF 10/3/86:  INVESTMENTS AS OF 10/3/86:	FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 10/186  LOCAL ROAD AND STREET FUND BAL. AS OF 10/186  RECEIPTS: 2.6.2.5.  DISBURSEMENTS:  LOCAL ROAD AND STREET FUND BAL. AS OF 10/3/86  LEVY EXCESS FUND AS OF  RECEIPTS:	CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 101/86  DISBURSEMENTS:  CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 10/3/86 FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 10/1/86  RECEIPTS:  DISBURSEMENTS:
	\$17924.83	\$ 4418.92 \$ (2247.35 1691.12	(\$1359.50) (\$1214.25 4363.86

SETTLED 1822 Town Board

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

MINUTES OF NOVEMBER 13, 1986

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

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

The following claims were read and approved for payment:

GF-787	\$ 32.59	SIGECO	SF-714	\$317.50	Tim Smith
GF-788	74.04	Petty Cash	SF-715	97.61	Jim's Auto & Truck
GF-789	108.09	A. E. Boyce & Co.	SF-716	67.70	Kuester's
GF-790	37.50	Rem-Kay	SF-717	6.00	Evansville Materials
GF-791	273.00	Citizens Realty & Ins.	SF-718	257.41	Mulzer Crushed Stone
GF-792	66.97	D. Patrick Moto Plex	SF-719	30.90	Paint-N-Stuff
GF-793	405.00	Kahre Bros.	SF-720	2.68	Busler's
SF-713	84.00	Charles Orth	SF-721	13.86	F. J. Folz & Co.
CCI-4	971.81	Select Homes, Inc.			

Babe Kron spoke on behalf of a group of farmers who were present at the meeting to oppose putting a four way stop at Boonville-New Harmony Road and St. Joseph Ave. Their main opposition was that they drive trucks to Evansville goin South on St. Joseph Ave. and having to stop on an upgrade causes problems for them. There was no one present who spoke in favor of making the intersection a fourway stop. Mildred Keil made a motion to leave the intersection as is and add a small sign to the present signs that reads "Cross traffic does not stop". Bill Smith seconded. Motion passed.

It was brought up that Trinity Lutheran School wants to put tile in the ditch in front of the school and fill the ditch with dirt. Bill Smith made a motion to approve this action. Motion passed.

Jerry Baker presented a proposal for a new radar gun. Cost estimate to repair our present gun would be approximately \$300.00. A new gun would cost \$895.00 with our old gun as trade in. Bill Smith made a motion to buy the new gun. Mildred Keil seconded. Motion passed.

Jerry Baker also presented an estimate from D. Patrick Motoplex to repair the front end of the police car at a cost of \$1,083.00. Roger Steinkuhl stated that he would like to look into the problem before acting on the estimate.

The meeting was adjourned at 8:50 PM.

Respectfully submitted,

George Krietemeyer

Clerk Treasurer

MULZER CRUSHED STONE PAINT "N" STUFF  BUSLER ENTERPRISES  F. J. FOLZ CO.  STREET FUND BALANCE AS OF 11/30/86	MUNH DIST ON  THTEREST ON  PAYROLL  TIM'S AUTO &  KURSTERS	CITIZENS REALTY & INS.  O. PATRICE MASTO PIEK  WARRE BRAS.  GENERAL FUND BALANCE AS OF 11/30/86  STREET FUND BALANCE AS OF 11/30/86  RECEIPTS: UEHRLE EXCUSE-AUS.	TWEREST ON CD DISBURSEMENTS: S168CO PETTY CASH SERRY BAKER A.E. BOYCE REM-KAY CO.	FINANCIAL REPORT FOR MONTH OF NOV. 1986  BALANCE CHECKING ACCOUNT AS OF 11/1/86  GENERAL FUND BALANCE AS OF 11/1/86  RECEIPTS: COIT - SECT. 315.00
20,90	1,664,34 186,41 302,55 97,61 67.70	273,00 16.97 405.00	37.59 37.59 37.59 37.50 37.50	315.00 315.00
778.71 \$19402.15	3555.18	\$ 6,625.68	1,148.22	4 12192483

LEVY EXCESS FUND TOTAL INVESTMENTS	LOCAL R & S FUND	FEDERAL REVENUE SHARING TRUST FUND	CUMULATIVE CAPITAL IMPROVEMENT FUND	STREET FUND	GENERAL FUND	INVESTMENTS AS OF 11/30/86:	BALANCE CHECKING ACCOUNT AS OF	LEVY EXCESS FUND BALANCE AS OF	RECEIPTS:	LEVY EXCESS FUND AS OF	LOCAL ROAD AND STREET FUND BAL. AS OF	DISBURSEMENTS:	RECEIPTS: L.R. 45 DIST.	LOCAL ROAD AND STREET FUND BAL. AS OF	FEDERAL REVENUE SHARING TRUST FUND BAL, AS OF	DISBURSEMENTS:	RECEIPTS: TATTREST ON CD	FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF	CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF	DISBURSEMENTS: SELECT HOME, INC.		RECEIPTS: JUTEREST ON CD	CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF	
89.541 281 14	6285.88	10 779.51	80.08	36,638,20	\$ 150,622,01		11/32/86		11.00	- And	130/86	and the state of t	WHAT A	11/1/86	OF 11/30/86		ALTERNATION AND ADDRESS OF THE ADDRE	0F 11/0/86	OF 11/30/86		William William	142,60	38/1/11 40	
							\$21063.84	The state of the s	The state of the s	The state of the s	8 117,21		1011.38	# (112×190)	862644		54.06	26.815.00	\$ (2043 ×6)	18,166	142,60	•	\$(214,25)	_

SETTLED 1822
Town Board

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

MINUTES OF DECEMBER 11, 1986

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

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

The following claims were read and approved for payment:

GF-794	\$ 45.04	SIGECO	GF-801	\$ 25.00	General Electric Co.
GF-795	2,625.00	Payroll	SF-722	4,093.36	Vand. County Auditor
GF-796	250.00	Citizens Ins. Co.	SF-723	148.50	Payroll
GF-797	156.50	Reis Tire Sales	SF-724	1,478.87	Wortman Electric
GF-798	300.00	John Staser	CCI-5	2,334.73	Wortman Electric
GF-799	30.00	Kuester's	CCI-6	8,937.05	Select Homes, Inc.
GF-800	905.00	Decatur Electronics		•	

Mrs. Sylvester Fisher who lives on St. Joseph Ave. complained that the ditch in front of her property is clogged and needs to be cleaned out. Roger Steinkuhl stated that it would be looked into.

Several residents were present to ask questions concerning the new sewer system. Andy Easley was present to attempt to answer these questions.

Bill Smith reported that the floor has been poured for the office area in our new building and the walls are up. As soon as heat is put in, we should be able to meet there.

Roger Steinkuhl reported that Steve Kahre has agreed to work as a back up for snow removal. Tim Smith will be the main person.

Mildred Keil made a motion that the Town buy film and pay for processing as the Marshall needs it. Pictures are sometimes necessary in police work. Bill Smith seconded the motion. Motion passed.

The meeting was adjourned at 9:00 PM.

Respectfully submitted,

STREET FUND BALANCE AS OF 12/31/86	38	WORTMAN EXECTRIC	DISBURGARATS:	RECEIPTS: MILK DISS.  WHILL TAX  AICENSE ERCISE TAX  AICENSE ERCISE TAX  REPRETY TAX DIST.  DISBURSIMANTAL BANK BLOC. 4 LOAN  INTEREST ON CO	` \ X	REIS TIRE SALES  TOWN STAFER  K-LESTER'S  PREMIUM ELECTRONICS  GENERAL ELECTRIC CO.  TRANSFER TO SAVINGS	PAYROLL  CITIZEN'S JNS.	RECEIPTS: ABS CRUSE TOX COST PROPERTY TAX DIST. LICENSE EXCISE TOX DANK BLOG & COAN INTEREST ON CO	BALANCE CHECKING ACCOUNT AS OF 12/1/86  GENERAL FUND BALANCE AS OF 12/1/86  C: CARRETT TAX  631.6
	4093.36	1478877 51.54E		63.99 63.99 36.55 606.36 88.73 174.13		13000,00 13000,00	242715 250.00	666.67 14.462.00 14.462.18 802.18	OF DEC. 1986
£1950.10				4465.33	\$ 10014.03 \$ 2402.15	17138.69		18037.76	# 9 114.96

LOCAL R & S FUND

LEVY EXCESS FUND

TOTAL INVESTMENTS

182 262,30

CUMULATIVE CAPITAL IMPROVEMENT FUND

FEDERAL REVENUE SHARING TRUST FUND

10794.70

6,301.42

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF INVESTMENTS AS OF BALANCE CHECKING ACCOUNT AS OF LEVY EXCESS FUND BALANCE AS OF LEVY EXCESS FUND AS OF LOCAL ROAD AND STREET FUND RAL. AS OF LOCAL ROAD AND STREET FUND BAL. AS OF FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 13/126CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 1843/86 WEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 12/31/86 RECEIPTS: CIGARLYZ 76X
INTEREST ON CO
TRANSFER FROM SAVINGS
WORTMAND EXECTRIC
DISBURSEMENTS: SELLECT HOMES RECEIPTS: DISBURSEMENTS: RECEIPTS: INTENEST ON CO STREET FUND GENERAL FUND 12/3//86 12/1/86 \$ 113 655.81 36,672,89 #(2043,46) # 4523,48 26123.67 (11,271.78 2134,08 15449.32 117,21 4472.98 1,501,98 20,50

SETTLED 1822 Town Board

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

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

MINUTES OF JANUARY 8, 1987

The meeting of the Town Board was called to order at 7:30 PM by President Roger Steinkuhl with all board members present. The minutes of the prior meeting were read and approved. A motion was made by Fred Todte and seconded by William Smith to re-elect Roger Steinkuhl as President of the Town Board. Motion passed. The treasurer's report was accepted as given (copy attached).

The following claims were read and approved for payment:

GF-802	\$	55.56	SIGECO	SF-725	\$	41.10	Quality Auto. Dist. Corp.
GF-803		666.00	John Staser	SF-726		56.00	Alvey's Signs
GF-804		13.75	Dale Communications	SF-727		63.49	Evansville Materials, Inc.
GF-805		80.00	Citizens Ins. Co.	CCI-7	1,	591.26	Wortman Electric
GF-806		646.00	In. Assoc. of Cities	CCI-8	1,	127.29	Truss-T Components
GF-807		172.76	Central High School				
GF-808	2	,915,50	Vand. County Recorder				

A motion was made by Fred Todte to accept he easements and right-of-ways for the Sewer Project as presented by Andy Easley Engineering. Bill Smith seconded. Motion passed. The easements and right-of-ways are to be recorded with the Vanderburgh County Recorder.

Sewer tap in fees for new homes being built in the Town were discussed by the board. The home owner would have to pay approximately \$3,000.00 for a pump, septic tank, plumbing and electrical hook ups in addition to the Town's tap in fee. The Town's tap in fee will be included in an ordinance to be adopted at a later date.

The meeting was adjourned at 8:45 PM.

Respectfully submitted,

George Krietemeyer

Clerk Treasurer

	FINANCIAL REPORT FOR MONTH OF JAN. 1987
	REPORT
	FOR MONT
	H OF JAN. /S
	1987
-	

STREET FUND BALANCE AS OF 1/31/87	EURNSVILLE MATERIALS	ALUEY'S SIGNS INC.	QUALITY AUTO DISTI CORP.	M.U.H. ACCLL #2	M. U.N. Accel #1	RECEIPTS: M. W.A. DIST.	STREET FUND BALANCE AS OF 1/1/87	GENERAL FUND BALANCE AS OF 1/3/87	CENTRAL HIGH SCHOOL	IN. ASSOC OF CITIES + TOWNS	CITIZENS REALTY ITMS.	JOHN STASER	UAND, COUNTY RECORDER	SIGECO	DISBURSEMENTS:  JERRY BAKER		ALCONOL GALLONAGE TAX	RECEIPTS: CIGARCTIC TAX	GENERAL FUND BALANCE AS OF 1/1/87	ALANCE CHECKING ACCOUNT AS OF	
	63.49	56,00	017/	68.46	181.73	38.0641			172.76	646.00	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	666,00	2915.50	55.5%	28.28%		730,91	137,46			
86.856 H				1,740.47			\$ 7950.10		4805,02							868.37			\$ 10014.03	M26 123.67	,

	W 182 26230	TOTAL INVESTMENTS
	A CONTRACTOR OF THE PARTY OF TH	LEVY EXCESS FUND
	6,301.42	LOCAL R & S FUND
	1079470	FEDERAL REVENUE SHARING TRUST FUND
	14837.48	CUMULATIVE CAPITAL IMPROVEMENT FUND
	36672,89	STREET FUND
	#113655.81	GENERAL FUND
		INVESTMENTS AS OF 1/31/87
9228351	1/3/187	BALANCE CHECKING ACCOUNT AS OF
- Line and the second s		LEVY EXCESS FUND BALANCE AS OF
	THE PROPERTY AND ADDRESS OF THE PARTY AND ADDR	RECEIPTS:
		LEVY EXCESS FUND AS OF
( 184,0 B	1/3//87	LOCAL ROAD AND STREET FUND BAL. AS OF
	, J	DISBURSEMENTS:
1,282,70		RECEIPTS: A.R.+S. DIST.
\$ 1501.9	6.8/1/1	LOCAL ROAD AND STREET FUND BAL. AS OF
\$ 4523,4	01 1/3/87	FEDERAL REVENUE SHARING TRUST FUND BAL. AS
	, ,	DISBURSEMENTS:
		RECEIPTS:
\$ 4523.48	OF 1/1/87	FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF
# (80.4)	S OF 1/31/87	CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF
27185	1591.26	DISBURSEMENTS: TRUSS-T COMPONENTS
SOLO		
,	50403	RECEIPTS: CIGARETTE TAX
\$21340	S OF 1/187	CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF

SETTLED 1822
Town Board

Roger Steinkuhl, President William Smith, Trustee Fred Todte, Trustee Mildred Keil, Trustee INCORPORATED 1973
Clerk Treasurer
George Krietemeyer
R.R.#5, Box 386
Boonville-New Harmony Rd.
Evansville, Indiana 47711

MINUTES OF FEBRUARY 12, 1987

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

The following claims were read and approved for payment:

GF-809	\$	52.04	SIGECO	SF-728	\$ 28.00	Alvey's Signs
GF-810		36.00	Keck Motor Co.	SF-729	20.72	Fruehauf Corp.
GF-811		39.45	Siegel's	SF-730	54.10	Jim's Auto & Truck
GF-812		130.51	Dale Communications	SF-731	87.00	Andrew Smith
GF-813		375.00	Hahn Oil Co.	SF-732	536.00	Tim Smith
GF-814		79.70	Evans. Printing Corp.	SF-733	123.11	Roger Steinkuhl
GF-815		79.70	11 11 11	SF-734	587.85	Domatar Industries
GF-816		43.47	11 11 11	SF-735	41.89	Busler's
GF-817		43.47	11 11 11	SF-736	30.00	Tom Kissel
GF-818		9.97	McCullough Auto Parts	LR&S-8	12,038.51	Rogers Group
GF-819	7	,151.00	Citizens Ins.	CCI- 9	1,128.68	Complete Lumber Co.
GF-820		616.95	J. Murray Blue	CCI-10	280.00	Evans. Water & Sewer Dept.
GF-821		94.31	Quill Corp.	CCI-11	78.00	Metz Plumbing, Inc.
GF-822		135.75	Petty Cash			

The Clerk Treasurer reported that the State Board of Accounts is now in the process of auditing the records for 1985 & 1986.

A proposal from Rogers Group, Inc. to furnish all labor, equipment, trucking and tack to pave Wortman Road was received. The Town would buy the asphalt surface material from Rogers Group for \$22.47 per ton. The approximate tonnage needed would be 800 tons. If the Town accepts this proposal, it would pay the balance currently owed to Rogers Group, Inc. of \$12,038.51. Bill Smith made a motions to accept the proposal, Fred Todte seconded, motion passed.

The meeting also included a Sanitary Sewer System Pre-Bid meeting with contractors present. Mike Fitzsimmons of Andy Easley Engineering gave a description of the Project which will be bid in six seperate phases. Bids are to be opened on Feb. 26, 1987.

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

Respectfully submitted, George Krietemeyer Clerk Treasurer

FINANCIAL REPORT FOR MONTH OF FEB. 1987

\$ 22,635,14 \$ 6077,38	3,748,70	9142.77 \$ (316.62)	2,126.23	1355.81
BALANCE CHECKING ACCOUNT AS OF 2/1/87  GENERAL FUND BALANCE AS OF 3/1/87  RECEIPTS: INTEREST ON CD  CABLE TV COMMISSION 2/1/3/4	DISDURSEMENTS:  SIELCO  TERRY BAKK  NELL MOTOR CO.  SIECELS LAIFORMS  SIECELS LAIFORMS  SIECELS LAIFORMS  SIECELS LAIFORMS  SIECELS LAIFORMS  SIECELS LAIFORMS  SIECELS  CITALENS REARTY CO.  SIECELS  SIECLE  SIECELS  SIECLE  SIECL	ACE AS OF 2/28/87 AS OF 2/1/87	7. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	FRUEMANF CORP.  STATE STREET FUND BALANCE AS STREET FUND BALANCE AS OF 3/28/87

14837.48 1079470

CUMULATIVE CAPITAL IMPROVEMENT FUND PEDERAL REVENUE SHARING TRUST FUND

GENERAL FUND STREET FUND 6301.42

18226230

TOTAL INVESTMENTS

LOCAL R & S FUND LEVY EXCESS FUND

36672.89

H (80.44)	1 486.68	4 4523.48	N 4582.22	3 3 4 1. 90	10,030, \$\(7,878.46\)	12/80,00	417382,38	
CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF $2/1/8$ ? RECEIPTS: $ZMEEEsT$ on $CO$ $82,63$	DISBURSEMENTS: ENDING: WATER # SEMER OFF. 250.00 CUMULATIVE CAPITAL INPROVEMENT FUND BAL. AS OF 3/28/8?	1 1	DISBURSEMENTS: FEDERAL REVENUE SHARING TRUST FUND DAL. AS OF 2/2/27	<b>≓</b> %	LOCAL ROAD AND STREET FUND BAL. AS OF ALL ROAD AND STREET FUND BAL. AS OF ALL ROAD AS OF	HECELPYS: Stalk TAP.TA FEES SLIKE PROJECT BEYT-EXCESS FUND BALANCE AS OF 2/28/87	BALANCE CHECKING ACCOUNT AS OF 28/87	

ORIGINAL COPY (Board of Finance Files)

#### Revised 1986 State Form 40690R

### PROPOSAL AND AGREEMENT TO RECEIVE PUBLIC FUNDS OF MUNICIPAL CORPORATION ON DEPOSIT

To the Board of Finance ofBO.	ARD OF FINANCE OF TOWN OF DARMSTAD, Indiana
Undersigned hereby proposes t tory for public funds of the munic	o, and upon acceptance hereof, agrees to become and act as a deposi- cipal corporations herein named for the biennial period beginning on
keep, account for, pay over and de perform the duties and obligations	87, and ending on the third Monday in February, 1989, to safely liver said funds, or any part thereof when lawfully demanded, and to which are imposed upon depositories of public funds by the laws of imposed by The Depository Act of 1937 (IC 5-12-1).
The principal office and place of	f business of undersigned is atEVANSVILLE
inPIGEON	Township, VANDERBURGH County,
this proposal, excluding from said	total resources an amount equal to all public funds on deposit with
undersigned as of said date, is \$_74	43,168,000.00.
named and the deposits within the date of the called report nearest t follows:	al office and branches) located in the municipal corporations herein territorial limits of the municipal corporations herein named as of the he date of this proposal, excluding public funds on deposit, are as mancial Institution's Offices Located Therein (Indicate Principal or Branch)  Deposits
	PAL OFFICE AND THIRTEEN BRANCHES \$ 563,687,000.00
EVANSVILLE, INDIANA	\$
	\$
	\$
	\$
	d funds thereof for which undersigned proposes and agrees to become OF FINANCE OF TOWN OF DARMSTADT R HIS/HER/THEIR JURISDICTION
Dated at _EVANSVILLE	, Indiana, this 23rd day of JANUARY , 1987
	OLD NATIONAL BANK IN EVANSVILLE (Copporate Name)
	By Julian Che Sillate
Attest: Leither South	Richard A. Schlottman President
Arthur T. Southwell, V.P. & C	ashier * * * *
THE OLD NATIONAL BA	NK IN EVANSVILLE is hereby designated as a depository for
	ANCE OF TOWN OF DARMSTADT
and the foregoing proposal to become	ne and act as such depository is hereby accepted.
Dated atEVANSVILLE	, Indiana, this, 12 Th day of, FEBRUSRY, 19 87.
THE BOARD O	OF FINANCE OF TOWN OF BARMSTADT
Attest: George Kutterneyer	President President
//	Control Control

Town Board Of Darmstadt
Please accept my reisgnation as town mushal of Darmstadt efective Thursday March 12-1887.

July

July

Town Board accepted 3/12/87. Les Kisterrey

#### TOWN OF

#### DARMSTADT, INDIANA

SETTLED 1822 Town Board

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

MINUTES OF MARCH 12, 1987

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

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

The following claims were read and approved for payment:

GF-823	\$ 51.28	SIGECO	SF-737	\$ 64.50	Andy Smith
GF-824	3,000.00	Payroll	SF-738	391.00	Tim Smith
GF-825	1,275.00	Business Equip.	SF-739	32.75	Busler's
GF-826	43.31	M & S Fire & Safety	SF-740	66.58	Cresline Plastic Pipe Co.
GF-827	25.00	In. League Mun. Clerks	CCI-12	748.76	Complete Lumber Co.
GF-828	276.99	Jim's Auto & Truck Mai	nt.		

The Clerk Treasurer reported that the State Board of Accounts has completed it's audit of the 1985 & 1986 records with no discrepancies being found.

Rules of procedure were waived and it was unanimously agreed to accept Ordinance 1987-1 and 1987-2 under three readings. The ordinances were then read by title under three readings. Mildred Keil made a motion to adopt both ordinances as presented. Fred Todte seconded the motion. Motion passed unanimously.

A letter from Jerry Baker, the Town Marshall, requesting the board to accept his resignation effective March 12th was read. Fred Todte made a motion to accept the resignation. Mildred Keil seconded. Motion passed.

Roger Steinkuhl reported on the progress of the bidding for the Town sewer project. Bids were opened on Feb. 26th with no bids being received on divisions V and VI. Fred Todte made a motion to readvertise Division IV with Divisions V and VI incorporated into this Division. Bill Smith seconded. Motion passed.

Roger Steinkuhl spent several minutes informing residents present of the history behind our sewer project which began in 1978.

The meeting was adjourned at 9:00 PM.

Respectfully submitted,

George Krietemeyer

Clerk Treasurer

4 (1,485,09)	748,76 4(2,156.95) \$ 4,582,22 55,06	\$ 4637.28 \$(7878.46) 1,108.51	#6738.62) #12,180.00 105,200 105,000	19 23 667.51	
CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF $31/87$ RECEIPTS: $INTERES$ 76.90	DISBURSEMENTS: COMPLETE KUMBER CO.  CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 3/31/87  FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 3/1/87  RECEIPTS: INTEREST	DISBURSEMENTS:  FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF  LOCAL ROAD AND STREET FUND BAL. AS OF  TATTARES T  RECEIPTS: A.R. + S. DIST.	DISBURSEMENTS:  LOCAL ROAD AND STREET FUND BAL. AS OF  SELLER PROJECT  LUNY ENGINE FUND AS OF  NECELITYS:  SELER PROJECT  LHAVE EXCESS! FUND BALANCE AS OF  3/3/87	BALANCE CHECKING ACCOUNT AS OF 3/3/87  INVESTMENTS AS OF 3/3/87  GENERAL FUND  STREET FUND  CUMULATIVE CAPITAL IMPROVEMENT FUND  FEDERAL, REVIND  LOCAL R & S FUND  LOCAL R & S FUND  LOCAL R & S FUND  TOTAL INVESTMENTS  TOTAL INVESTMENTS  TOTAL INVESTMENTS	
41738238	\$ (316.68)	1952.47		3924.07	722,89
OF 1487 1987	596.17	3492.98 51.28 (475.00	43.31 25.00 276.99	159,86 417,70 417,70 413,56 54,75 66.58	
TOWN OF DARWSTADT FINANCIAL REPORT FOR MONTH OF $100R / 1987$	1 2	DISBURSEMENTS: PHYROLL SIGECO BUSINESS & OFFICE EQUIP	86 \$ 54. 8 780CK 8 780CK	RECEIPTS: TNTEREST EXC.SE TAX EXC.SE TAX DISBURSEMENTS: PAYRECK DUSSER ENTERPRISES CRESKINE PLASTIC P.PE	STREET FUND BALANCE AS OF 3/31/87

SETTLED 1822
Town Board

Roger Steinkuhl, President William Smith, Trustee Fred Todte, Trustee Mildred Keil, Trustee INCORPORATED 1973
Clerk Treasurer
George Krietemeyer
R.R.#5, Box 386
Boonville-New Harmony Rd.
Evansville, Indiana 47711

February 26, 1987

A meeting for the purpose of opening bids for the Darmstadt Sewer Project was called to order at 7:30 PM by President Roger Steinkuhl with all board members present.

A copy of the bid tabulation is attached to these minutes. A motion was made to take all bids under advisement at this time was made by Fred Todte. Bill Smith seconded. Motion passed.

The meeting adjourned at 8:10 PM.

Respectfully submitted, Learn Kultureyer George Krietemeyer Clerk Treasurer

### TOWN OF

#### DARMSTADT, INDIANA

SETTLED 1822
Town Board

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

MINUTES OF APRIL 9, 1987

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

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

The following claims were read and approved for payment:

GF-829	\$81.74	SIGECO	SF-741		Complete Lumber Co.
GF-830	74.87	Evansville Courier	SF-742	<b>1</b> 4.95	Diamond Const. Sales
GF-831	74.87	11 11	SF-743	61.46	Kuester's
GF-832	224.94	tt tt	SF-744	207.95	J. Murray Blue
GF-833	224.94	17 73	SF-745	30.87	Busler Enterprises
GF-834	100.05	11 11	SF-746	64.20	Quality Auto Dist. Corp.
GF-835	100.05	17 11	CCI-13	87.53	Wortman Electric
GF-836	300.00	John Staser	CCI-14	2270.00	Preske Heating & Cooling
GF-837	90.96	Petty Cash	SP-010	50,000.0	O Andy Easley Eng.
GF-838	98.00	Vand. Co. Recorder			

The Clerk Treasurer reported that he had attended a Town Election seminar held last month. This is an election year for the Town. The filing deadline is Sept. 1st.

There were approximately fifty residents present at the meeting. Questions were asked concerning the sewer tap in fee. Andy Easley answered several questions concerning the bidding and cost of the project. Roger Steinkuhl informed the residents that the Sewer Tap in fee deadline would be extended to May 31st.

Ordinance 1987-3 which amends 1987-1 was read concerning the date Town residents must tap into the sewer system. A motion was made to move the next reading to the next meeting.

The meeting was adjourned at 9:15 PM.

Respectfully submitted,

#### FINANCIAL REPORT FOR MONTH OF APR 1987

BALANCE CHECK	ING ACCOUNT AS OF 4/1/87		\$22667.51
GENERAL FUNI			(2,535.78)
RECEIPTS:	INTEREST ON CO	523,24	
	ALCOHOL GALLONAGE TAX	518.78	
D. C. DUD CELU	NAME OF THE PARTY		1042.02
DISBURSEM	ONIS:  STASER	300,00	
	516800	81.74	
	EJANSUILLE COURIER	799.72	
	PETTY CASH	90,96	
	VAND. CO. RECORDER	98,00	
			1 0 m/o
			1,370,42
GENERAL F	UND BALANCE AS OF 4/30/87		\$\left(2864,18\right)
STREET FUND	BALANCE AS OF 4/1/87		9 13 501,38
RECEIPTS:	INTEREST ON CO	166.64	
	M.V. H. DIST.	3,432,67	
			3599.31
DISBURSEM	ENTS:  COMPLETE LUMBER CO.	2.74	
	DIAMOND CONSTRUCTION CO.	14.95	
	KUESTERS INC.	61.46	
	J. MURRAY BLUE	207.95	•
	BUSLER ENTERPRISES	30.87	
	QUALITY AUTO DIST, CORP.	6420	
			000
	/ /		387,17
STREET FUND	BALANCE AS OF 4/30/87	•	\$ 16,713,72

CUMULATIVE CAPITAL IMPROVI NT FUND BAL. AS	OF 4/1/85		\$(2,156.95)	)
RECEIPTS: INTEREST ON CO	67.49			
			67.49	
DISBURSEMENTS: WORTMAN ELECTRIC	87.53			
PRESKE HEATING & COOLING	2 2 70.00		2357,53	
CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS	OF 4/30/87		(4,446,99)	*
FEDERAL REVENUE SHARING TRUST FUND BAL. AS C		- 4	4 637, 28	
RECEIPTS: JNTEREST ON CO		<del></del>	48,32	
DISBURSEMENTS:		<del></del>		
FEDERAL REVENUE SHARING TRUST FUND BAL. AS C	OF 4/30/87		4 4,685,60	<b></b> * .
LOCAL ROAD AND STREET FUND BAL. AS OF	4/1/87		4 (6,738.62)	
RECEIPTS: L.R. 45, O.ST.		,	1715.61	
DISBURSEMENTS:	<i>h</i>			
LOCAL ROAD AND STREET FUND BAL. AS OF	4/30/87		\$ (4.995.52)	*
SEWER PROJECT FUND BALANCE AS OF	4/1/87	<u> </u>	15,960,00	
RECEIPTS: SEWER FEES COLLECTED	17,700,00			
INTEREST ON CDS	501.69			
TRANSFER FROM SAUINGS		**************************************	68,201,69	
DISBURSEMENTS: ANDY EASLEY ENG.	50,000,00			
TRANSFER TO SAULKGS	25,000,00		20.43 m <sup>20</sup>	
2	7 /	ai	75,000,00	
SEWER PROJECT FUND BALANCE AS OF 4/	30/87		9,161,69	ж
BALANCE CHECKING ACCOUNT AS OF 4/3	10/87		18,254.32	**
Investments as of 4/30/87	_:			
GENERAL FUND	\$ 113,655.81			
STREET FUND	36,672,89			
CUMULATIVE CAPITAL IMPROVEMENT FUND	14,837.48			
FEDERAL REVENUE SHARING TRUST FUND	10,794.70			
LOCAL R & S FUND	6,301.42			
SEWER PROJECT FUND	\$0,000,00 \$\begin{align} 262.30			
TOTAL INVESTMENTS	N 262,262.30			

SETTLED 1822
Town Board

Mildred Keil, Trustee Roger Steinkuhl, President William Smith, Trustee Fred Todte, Trustee INCORPORATED 1973 Clerk Treasurer George Krietemeyer R.R.#5, Box 386 Boonville-New Harmony Rd. Evansville, Indiana 47711

April 23, 1987

A mmeting for the purpose of opening bids for Division IV of the Darmstadt Sewer Project was called to order at  $7:30~\mathrm{PM}$  by President Roger Steinhul with all board members present.

Bids for Division IV were opened from Deig Brothers Construction for \$1,034,406. and Peyronnin Construction for \$1,019,199.80. A motion was made by Fred Todte and seconded by Mildred Keil to take the bids under advisement. Motion passed.

The meeting adjourned at 7:50 PM.

Respectfully submitted,

BID TABULATION

OWN PIPE? OTHER MATERIALS? AT WHAT POINT DO WE

JECT: DARNSTADT SANITARY SENER SYSTEM BID TABULATION SUMMARY February 26, 1987

ANDY EASLEY ENGINEERING 1133 West Hill Road, Suite 205 Evansville, Indiana 47710

A & T CONCRETE   6	00 000 00 00 00 00 00 00 00 00 00 00 00	964,540!	70 000 do #	103 400 00
STRUCTION ( 6 / 020.00 )   34 / 435.00   219,317.50   660,752.50   1100			10 000, 00	
INC 1 344, 183,69 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			10 000 00	
WANSVILLE ! 42,183,69 ! ! ! !			10 000 00	
WANSVILLE . 1 42,183,69 ;			10,000,00	
		l	١	
STRUCTION : 54,054,70 ! ! 356,397,00 ! 315,310,25 ! 671,707,25 !	511, 387,00 ; 366,649,00;	0 878,036.00		
E NEYERS PUMP 1 1 334 207 001 1 1				
FRANKLIN-RUEGER 3				
GRUBB EXCAVATING & TRUCKING ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ;				
SUILLAUM CONSTRUCTION 1 1 1 3/8/4/0, 00 1 303 3/7.50; 62/727.50;	_			
HANCOR, INC				
HERBERT HARDY CONSTRUCTION !				
JACKSON ERGINEERING ;	-			
JEROLO DeNEESE CONSTRUCTION ;				
KEN KONSTRUCTION	•=			
KOBERSTEIN TRUCKING ;				
339, 174, 30   315, 146, 80   684, 321, 10	282 801 00 1 446 693 75	21-1-567670601	- 10 29-183 =	1013 5616101
IDN 1 254, 306,75   251, 695,05   6	785.001 359 587,75	5 184937275		
REDDINGER CONSTRUCTION :				
RUSSELL'S SEPTIC TANK 1 1 1				
STRREFFER SALES & SERVICE ! !			-	
THORN-ORWICK	No.			
MARGEL'S EXCAVATING				
ZILIAK CONSTRUCTION	-			
READON. BARNES 1 360,763,001	_			

SETTLED 1822
Town Board

Mildred Keil, Trustee Roger Steinkuhl, President William Smith, Trustee Fred Todte, Trustee INCORPORATED 1973
Clerk Treasurer
George Krietemeyer
R.R.#5, Box 386
Boonville-New Harmony Rd.
Evansville, Indiana 47711

April 30, 1987

A meeting for the purpose of reviewing the bids for the Darmstadt Sanitary Sewer System was called to order at 7:30 PM by President Roger Steinkuhl with all board members present.

Bids received on subject project on February 26, 1987 and April 23, 1987 and the recommendation of the Project Engineer, Andy Easley Engineering were reviewed. A motion was made by Fred Todte and seconded by Mildred Keil to indicate the Town's intention to award bids as shown on the attached letter. Motion passed.

The meeting adjourned at 7:50 PM.

Respectfully submitted,



#### ANDY EASLEY ENGINEERING

CIVIL ENGINEERS LAND SURVEYORS

REGISTERED IN INDIANA - KENTUCKY - ILLINOIS RALPH A. EASLEY, JR. P. E.

EVANSVILLE, INDIANA 47710 TELEPHONE (812) 424-2481

April 27, 1987

Mr. Roger Steinkuhl, President Darmstadt, Indiana Town Board of Trustees R.R.#5, Box 370 Evansville, IN 47711

Dear Roger:

Re: Proposed Sanitary Sewer System EPA Project No. C 181033 02

Upon review of the bids for the subject project received February 26 and April 23, 1987, this office recommends that the Town Board award contracts to the following lowest, responsive and responsible bidders.

Division I:

Construction of Sewer Department Building

Contractor:

CCC of Evansville, Inc.

Amount:

\$42,183.69

Division II:

Supply of Effluent Pumping Stations

Supplier:

F.E. Myers Division, A. Pentair Company

Amount:

\$334,207.00

Division III: Construction of Pressure Mains

Contractor:

Peyronnin Construction Co., Inc.

Amount:

\$498,961.78

Division IV:

Construction of On-site Systems, Gravity Lines and Supply

of 0 & M Equipment

Contractor:

Peyronnin Construction Co., Inc.

Amount:

\$1,019,199.80

In accordance with the requirements of the Indiana Department of Environmental Management, the Town Board needs to prepare a statement or resolution supporting the proposed awards.

If you have any questions, do not hesitate to contact our office.

Very sincerely,

ANDY EASLEY ENGINEERING

Easley,

President

MVF/jw

#### TO WHOM IT MAY CONCERN:

Re: Darmstadt Sanitary Sewer System EPA Project No. C 181033 02

The Town Board of Trustees of Darmstadt, Indiana has reviewed the bids for the subject project received February 26, 1987 and April 23, 1987 and the recommendation of the Project Engineer, Andy Easley Engineering and intend to award contracts to the following bidders:

Division I:

Construction of Sewer Department Building

Contractor:

CCC of Evansville, Inc.

Amount:

\$42,183.69

Division II:

Supply of Effluent Pumping Stations F.E. Myers Division A. Pentair Company

Supplier: Amount:

\$334,207.00

Division III:

Construction of Pressure Mains

Contractor:

Peyronnin Construction Co., Inc.

Amount:

\$498,961.78

Division IV:

Construction of On-site Systems, Gravity Lines and

Supply of O & M Equipment

Contractor:

Peyronnin Construction Co., Inc.

Amount:

\$1,019,199.80

TOWN BOARD OF DARMSTADT

Roger Steinkuhl, President

7.1 2 1

George Krietemeyer, Clerk-Treasurer

Fred Todte, Member

1104 104-1, 11-11-11

Mildred Keil, Member

William Smith, Member

SETTLED 1822 Town Board

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

MINUTES OF MAY 13, 1987

INCORPORATED 1973

Clerk Treasurer

George Krietemeyer

R.R.#5, Box 386

Boonville-New Harmony Rd.

Evansville, Indiana 47711

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

Thefollowing claims were read and approved for payment:

GF-839	\$ 67.34	SIGECO	SF-747	\$ 43.89	Mulzer Crushed Stone
GF-840	13.80	Evansville Courier	SF-748	40.00	Joe Beard & Sons
GF-841	13.80	Evansville Courier	SF-749	34.68	Busler Enterprises
GF-842	41.56	Business & Office Equip.	SF-750	363.00	Tim Smith
GF-843	35.00	Miller's Green's & Things	SF-751	15.00	Andrew Smith

An Additional Appropriation Resolution for appropriating additional funds from the Revenue Sharing Trust Fund for \$15,500.00 and Cumulative Capital Improvement Fund for \$20,000.00 was read. Bill Smith made a motion to approve the resolution and Mildred Keil seconded. Motion was passed.

The second reading of Ordinance 1987-3 which amends 1987-1 was read concerning the date Town residents must tap into the sewer system. Mildred Keil made a motion to accept the second reading and move to the third reading. Fred Todte seconded. Motion passed. The third reading of Ordinance 1987-3 was read. Mildred Keil made a motion to approve the ordinance. Fred Todte seconded. Motion passed.

A rezoning petition received from the Area Plan Commission concerning a zoning change for the Old National Bank. It will be heard by the Area Plan Commission on June 3, 1987. A motion was made to move the next reading to the next Town Board meeting was made by Bill Smith. Fred Todte seconded. Motion passed.

There was a general discusssion held regarding the letting of the contract for the construction of the sanitary sewer and the proposed tap-in fee. Mr. Mike Fitzsimmons, an engineer with Andy Easley Engineering, advised the Town Board and the citizens, present at the meeting that the tap-in fee, based upon the contractors bid, would be approximately \$782.00 for the Town's portion of the tap fee, plus an additional \$100.00 to be paid to the City of Evansville. Mr. Fitzsimmons also said that there was a 3% contingency built into the contract. Mr. Fitzsimmons estimated that the Town of Darmstadt would have to pay approximately 10% of all costs for the construction of the sanitary sewer which are in excess of the contract price. Therefore, if all the septic tanks in the Town had to be replaced, the additional cost to the Town would be approximately \$32,000.00. Roger Steinkuhl announced that it was time to hire a full time employee who would work with the sewer department and also as a road maintenance person. It was suggested that we adverise for such a person. He also announced that residents who have filed for hardship on the sewer tap-in fee will be contacted for a meeting to discuss their financial problems. The meeting was adjourned at 8:20 PM.

> Respectfully submitted, Benga Kademayan George Krietemeyer, Clerk Treasurer

171.50 R(576.70) R(576.70) S(86.09) S(86.09)		35,00 35,00 35,00 35,00 41,56 41	DISBURSEMENTS: SIGES & OFFICE EQUIP  BUSINESS & OFFICE EQUIP  BUSINESS & OFFICE EQUIP  MALANCE AS OF SISINGS  STREET FUND BALANCE AS OF SISINGS  RECEIPTS: APR WHEEL THE  APRELESS THE  THERES THE  FRANCE EXCISE THE  FRANCE FOLLS OF SISINGS  BUSINESMENTS:  PRINCE FOLLS OF SISINGS  BUSINESS ENTERPRISES  BUSINESS ENTERPRISES  BUSINESS ENTERPRISES
4/825432	12 M	05 WAY 1987	FINANCIAL REPORT FOR MONTH OF MAY 1987  BALANCE CHECKING ACCOUNT AS OF 5/1/87  GENERAL FUND BALANCE AS OF 5/1/87  RECEIPTS: Co.T. APR  TNTEREST ON CO 55498

### DARMSTADT TAP-IN FEE

(Estimated: 5-13-87)

TOWN'S SHARE OF CONSTRUCTION 9% of 2,008,000 Ineligible Costs	\$180,720 111,522
LEGAL COSTS	18,675
LAND ACQUISITION COSTS	41,260
MISCELLANEOUS COSTS SIGECO Electric Service Charge Additional O & M Equipment Sewer Personnel Salary Clerical and Office Supplies	11,382 1,000 6,000 2,000
Sub-Total	\$372,559
Less Additional Planning and Design Allowance	21,545
Total Town's Cost	\$351,014

### TAP-IN FEE

\$351,014 - 449 Users = \$782Evansville Connection Fee =  $\frac{100}{100}$ 

Total Tap-in Fee = \$882

### DARMSTADT, INDIANA

SETTLED 1822
Town Board

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

MINUTES OF JUNE 11, 1987

INCORPORATED 1973

Clerk Treasurer

George Krietemeyer

R.R.#5, Box 386

Boonville-New Harmony Rd.

Evansville, Indiana 47711

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

THE FOLLOWING CLAIMS WERE READ AND APPROVED FOR PAYMENT:

GF-844	\$52.67	SIGECO
GF-845	5.36	EVANSVILLE WATERWORKS DEFT.
GF-846	12.19	EVANSVILLE COURIER
GF-847	12.19	EVANSVILLE COURIER
GF-848	2,850.00	PAYROLL
GF-849	50.00	GEORGE KRIETEMEYER
GF-850	1,362.90	JOHN STASER
GF-851	439.50	HAHN OIL CO.
GF-852	49.98	JIM HAYES
SF-752	11.95	J. H. RUDOLPH & CO.
	716.70	W.O.M. SIGNS
SF-754	13.75	BUSLER ENTERPRISES
SF-755	2.00	EVANSVILLE MATERIALS
SF-756	47.94	POSEYVILLE FARM SALES
SF-757	40.00	JOE BEARD & SONS
SF-758	150.00	LLOYD SANDER
RS- 14	3,524.00	COMPUTERLAND
F(S- 15	1,774.00	AMERICAN FUNDWARE
CCI-15	476.73	WORTMAN ELECTRIC CORP.

BEVERLY BEHME FROM THE AREA PLAN COMMISSION WAS PRESENT TO REPORT ON A REZONING PETITION FOR THE OLD NATIONAL BANK WHO IS REQUESTING A ZONING CHANGE FROM R-1 TO C-1. THE AREA PLAN COMMISSION APPROVED THE CHANGE BY A 10 TO 0 VOTE AT IT, S MEETING. FRED TODTE MADE A MOTION TO APPROVE THE REZONING REQUEST. BILL SMITH SECONDED THE MOTION. MOTION PASSED. ROGER STEINKUHL READ A LETTER FROM BRISTOL MYERS REQUESTING PERMISSION TO USE CERTAIN SECTIONS OF DARMSTADT ROADS FOR A ROAD RACE ON AUGUST 15TH FROM 8:00 TO 8:45 AM. MILDRED KEIL MADE A MOTION TO APPROVE THEIR REQUEST. BILL SMITH SECONDED. MOTION PASSED.

ROGER STEINKUHL REPORTED THAT THE SEWER PROJECT CONTRACTS HAVE BEEN RETURNED FROM THE STATE. THE BIDDERS NOW HAVE 10 DAYS TO REVIEW AND SIGN THE CONTRACTS. THEN THE TOWN BOARD HAS 10 DAYS TO REVIEW AND SIGN THE CONTRACTS. AFTER THE CONTRACTS ARE SIGNED, THE CONTRACTORS HAVE 10 DAYS TO START CONSTRUCTION. HOPFULLY THE PROJECT WILL BE STARTED BY JULY 1ST.

JOHN STASER ADVISED THE BOARD THAT IT HAS THREE ALTERNATIVES AS WHAT TO DO ABOUT THE RESIDENTS WHO HAVE NOT PAID THEIR TAP IN FEE.

- 1. EXTEND THE DEADLINE FROM ITS PRESENT DUE DATE.
- 2. FILE A LAWSUIT IMMEDIATELY.

3. WRITE A LETTER TELLING THEM THEY HAVE SEVEN DAYS TO PAY OR A LAWSUIT WILL BE FILED.

A MOTION WAS MADE BY MILDRED KEIL TO SEND A LETTER ADVISING NON-PAYERS THEY HAVE SEVEN DAYS FROM THE DATE OF THE LETTER TO PAY THEIR FEE OR LEGAL ACTION WILL BE INITIATED AGAINST THEM. BILL SMITH SECONDED THE MOTION. MOTION PASSED.

ROGER STEINKUHL MADE AN ANNOUNCEMENT THAT THE TOWN WOULD BE AUCTIONING ITS OLD TRACTOR ON MONDAY JUNE 15TH AT  $7\!:\!00$  PM. ANYONE INTERESTED SHOULD BE PRESENT.

THE MEETING WAS ADJOURNED AT 8:45 PM.

RESPECTFULLY SUBMITTED,

GEORGE KRIETEMEYER CLERK TREASURER

### TOWN OF DARMSTADT

BUSICE ENTERPRISES  EURNSULLE MATERIALS  POSEYULLE FARM SALES  TOE BEARD & SONS  FRANCEL TO SAUNGS  TRANSFER TO SAUNGS  FRED TROTE  TRANSFER TO SAUNGS  FRED TOTE  TRANSFER TO SAUNGS  FRED TOTE  TRANSFER TO SAUNGS	GENERAL FUND BALANCE AS OF 6/30/87  STREET FUND BALANCE AS OF 6/1/87  RECEIPTS: M.J.H. DIST.  DISBURSEMENTS:  DISBURSEMENTS:  DISBURSEMENTS:  THE THE INCLUSION OF CO.  DISBURSEMENTS:  DISBURSEMENTS:  THE	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	BALANCE CHECKING ACCOUNT AS OF 6/187  GENERAL FUND BALANCE AS OF 6/187  RECEIPTS: ABC Excist TAX  RECEIPTS: TAX 501  SALL OF TAX  PROFEST CATA  ACCUST TAX  PROFEST CATA  ACCUST TAX  PROFEST CATA  PR
7/670 2.00 47.94 40.00 95.30 8	4,000 x 300	4858.7 C 136.20 23.67 23.67 24.38 498.50 6. 85	539.21 539.21 501.11 501.21 502.20 18576.80 1732.87 7732.87
\$ 1899.54 \$ 1899.02	\$1571.75 \$12199306		\$1(1576,70) \$1(1576,70)
		<u> </u>	and the second s

10 10 10 10 10 10 10 10 10 10 10 10 10 1	Investments as of 6/30/87  GENERAL FUND  STREET FUND  CUMULATIVE CAPITAL IMPROVEMENT FUND  FEDERAL REVENUE SHARING TRUST FUND  LOCAL R & S FUND  SEMER PROJECT FUND  TOTAL INVESTMENTS	1939.74  5711.75  SEWER PROJECT FUND BALANCE AS OF BALANCE CHECKING ACCOUNT AS OF	RECEIPTS: A.R. & D.S  RECEIPTS: A.R. & D.S  DISBURSEMENTS:  LOCAL ROAD AND STREET FUND  SEWER PROJECT FUND BALANCE  (3:4) RECEIPTS: SELLE FEES  Jutees:	CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF RECEIPTS: TRANSFER FLANDUAGES  DISBURSEMENTS: TRANSFER FLANDUAGES  DISBURSEMENTS: TRANSFER FUND BAL. AS OF FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF LOCAL ROAD AND STREET FUND BAL. AS OF	CUMULATIVE CAPITAL IMPROVEHENT FUND BAL. AS OF 6/187  RECEIPTS: 6/6/METTE TAX  RECEIPTS: 10/6/METTE TAX  10/6/05/05/05/05/05/06/05/05/06/05/05/05/06/05/05/05/05/05/05/05/05/05/05/05/05/05/
47489 29 47489 29 47489 29 47489 29 47489 29 47489 29 4735 82 47489 29 42000000 42000000 430000 430	->rin	6/35/87	46.886 20000 187.00	AL. AS OF 6/1/87 A.  AS OF 6/1/87 A.  AS OF 6/3/87 A.  AS OF 6/3/87 A.	

APC Meeting June 3, 1987 Page 30

Docket No: 87-66-PC R-87-37 Petitioner: Security Building Corp.

Premises affected: (Complete legal on file) More commonly known as 4100

Covert Avenue. Nature of Case: Petitioner requests change from a C-2 zone to an R-1 zone for farmland.

Joseph Annakin presented the petition. I am an attorney for and a principal in Security Building Corporation. Last year we had subject property rezoned to its present classification representing to the commission and to other authorities that we would return it to its then existing classification if we were unsuccessful in getting the VA Clinic constructed there. We were unsuccessful so we are back here complying with our representation to the Commission to have it rezoned back to what it was.

Ms. Smith - Mr. President, I want to congratulate this man because he is one of the few that has come back and kept his promise to us. At the time you made the commitment to us that you would.

Mr. Bauer - I will entertain a motion for approval of this petition. Ms. Smith moved to approve the request for change from a C-2 zone to an R-1 zone for farmland. Ms. Woehler seconded the motion and the secretary called the roll.

Ayes: Finch; Herrin; Hite; Mabrey; Smith; Tornatta; Wade; Willner; Woehler; Bauer.

Nays: None.

There being 10 ayes and 0 mays, Docket No: 87-66-PC R-87-37 has been approved.

### COUNTY REZONINGS

Docket No: 87-60-PC VC-11-87 Petitioner: Old National Bank

Premises affected: (Complete legal on file) More commonly known as 1240 W.

Boonville New Harmony Road. Nature of Case: Petitioner requests change from an R-1 zone to a C-1 zone for a bank building.

Robert Miller presented the petition. I am the branch manager of Old National Bank, Darmstadt Office. We are wanting to change the zoning on the property adjacent to the branch bank in Darmstadt from R-1 to C-1. We are planning on constructing a new office the first part of July and we need the adjacent lot to be able to construct our drive-in facility in that area. The lot adjacent to that to the west is an empty lot and then on the other side of that lot is a residence. I have talked to these people and they have no problem with us doing that. On the north side it is commercial and on the west side it is already commercial. I have a diagram of the building that we plan on constructing on that lot where we are located.

APC Meeting June 3, 1987 Page 31

Mr. Bauer - Are you aware that you could have requested an R-O zoning classification?

Mr. Miller - No. I don't know what that would do.

Mr. Bauer - I don't know if you are aware of it but you could have, not that it will have any effect on the outcome.

Ms. Cunningham - The other property is C-1 and that is probably why they requested the C-1 zoning.

Mr. Bauer - Are there any questions by Members of the Board? Are there any remonstrators present on this petition? I will entertain a motion for approval of this petition. Ms. Woehler moved to approve the request for change from an R-l zone to a C-l zone for a bank building. Mr. Willner seconded the motion and the secretary called the roll.

Ayes: Finch; Herrin; Hite; Mabrey; Smith; Tornatta; Wade; Willner; Woehler; Bauer.

Nays: None.

There being 10 ayes and 0 nays, Docket No: 87-60-PC VC-11-87 has been approved.

Docket No: 87-64-PC VC-12-87 Petitioner: Virgil Pfingston

Premises affected: (Complete legal on file) More commonly known as 4809

Tanglewood Drive. Nature of Case: Petitioner requests change from an R-1

zone to an R-3 zone for a multi-family dwelling.

Jerry Humphrey presented the petition. I am representing my uncle, Virgil Pfingston, on this petition. The property is presently zoned R-l and we want to rezone it to R-3 in order to be able to construct a four unit apartment building and to ultimately sell his home which is about one block away. He will rent out three units and live in one unit. The property just to the north of this property that we are requesting the rezoning on is R-3 and the neighborhood is mostly R-3.

Mr. Bauer - Are there any questions by Members of the Board? There is a lot of additional R-3 and there are a lot of single family homes. I think this represents the last parcel that has not been built upon. Are there any remonstrators present on this petition. I will entertain a motion for approval of this petition. Ms. Smith moved to approve the request for change from an R-1 zone to an R-3 zone for a multi-family dwelling. Mr. Willner seconded the motion and the secretary called the roll.

Room 312 Civic Center Complex Evansville, Indiana 47708 Phone (812) 426-5226

June 4, 1987

Darmstadt Town Board c/o Roger Steinkuhl 13425 North St. Joseph Avenue Evansville, IN 47711

Ladies and Gentlemen:

This is to certify the following Rezoning in the Town of Darmstadt was considered by the Area Plan Commission of Evansville and Vanderburgh County at a public hearing held June 3, 1987. There were ten voting members present.

### DARMSTADT REZONING

Docket No: 87-60-PC VC-11-87 Petitioner: Old National Bank

Premises affected: (Complete legal on file) More commonly known as 1240 W.

Boonville New Harmony Road. Nature of Case: Petitioner requests change from an R-l zone to a C-l zone for a bank building. This petition was approved with ten affirmative votes.

Sincerely,

Barbara L. Cunningham

Executive Director

BLC:kh

cc: John Staser



### **EVANSVILLE URBAN TRANSPORTATION STUDY**

Room 312, Civic Center Complex • Evansville, Indiana 47708 • (812) 426-5230

ROSE M. ZIGENFUS, M.P.A. EXECUTIVE DIRECTOR

TO: Area Plan Commission Members

City Council Members

Vanderburgh County Commissioners

Darmstadt Board

FROM: Rose M. Zigenfus

SUBJECT: June Rezonings

DATE: May 21, 1987

#### CITY REZONINGS

1. R-87-27

31 W. Tennessee Street

on a low volume local street. The curb cut on Tennessee Street meets the minimum curb cut width standard. EUTS recommends that the proposed curb cut on Baker Street be widened to 24' and it be relocated to the north to meet the 50' intersection setback requirement.

2. R-87-28

725 E. Virginia Street

725 E. Virginia Street is located at the intersection of Virginia Street, which carries 11,361 vehicles per day, and Morton Avenue. The existing curb cut on Morton Avenue does not meet the 50' minimum intersection setback requirement. The 30' curb cut on Virginia Street requires approval from the Indiana Department of Highways. The use of the site is a low traffic generator and will not adversely affect traffic flow.

3. R-87-29

509 S. Tekoppel Avenue

509 S. Tekoppel Avenue has an AADT of 2,496 vehicles per day. EUTS recommends that the proposed 30' driveway on Tekoppel Avenue be relocated to the south so that it will meet the 50' intersection setback requirement.

Page 2 June Rezonings

4. R-87-30

512-514-516 E. Riverside Drive

512-514-516 E. Riverside Drive has an AADT of 10,095 vehicles per day. The 10' curb cut on Riverside Drive does not meet the minimum commercial curb cut width standard of 24'. The use of the site is not a major traffic generator.

5. R-87-31

314 N. Sherman Street

314 N. Sherman Street is located on a low volume residential street. Access to the site is through an alley on the west side of the site. Egress from the parking spaces requires backing out into the alley. The proposed use is a low traffic generator.

6. R-87-32

320 N. Weinbach Avenue

320 N. Weinbach Avenue has an AADT of 11,436 vehicles per day. The 30' curb cuts nearest to the intersection of Michigan Street and Weinbach Avenue do not meet the intersection setback requirement of 50'. EUTS recommends that the 30' curb cut on Weinbach Avenue nearest to the intersection be closed. Weinbach will be a major north-south corridor as a result of the Lloyd Expressway and traffic volumes will increase. Access is available through curb cut on E. Michigan.

7. R-87-33

2910 Morgan Avenue

2910 Morgan Avenue is located on a east-west arterial that carries 27,084 vehicles per day. EUTS recommends that the existing 20' curb cut be widened to 30'. This curb cut requires approval from the Indiana Department of Highways. The use of the site is a low traffic generator.

8. R-87-34

3811 Covert Avenue

3811 Covert Avenue is located on an east-west arterial that carries 10,700 vehicles per day. The existing curb cut meets the residential curb cut width standard. The use of the site is a low traffic generator and will not have an adverse impact on traffic flow.

9. R-87-35

3008 Covert Avenue

3008 Covert Avenue has an AADT of 10,446 vehicles per day. EUTS recommends that the 20' curb cut shown on the site plan be widened to meet the 30' commercial curb cut width standard.

Page 3 June Rezonings

10. R-87-36

204, 206 and 208 W. Illinois

204, 206 and 208 W. Illinois are located on a low volume local street. The curb cuts nearest to the intersection of Illinois Street and Garfield Avenue do not meet the 50' intersection setback requirement or the minimum 30' commercial curb cut width standard. The use of the site is a low traffic generator.

11. R-87-37

4100 Covert Avenue

4100 Covert Avenue is located on an east-west arterial that carries 10,700 vehicles per day. The proposed rezoning will have no effect on traffic flow.

#### COUNTY REZONINGS

1. VC-11-87

1240 West Boonville-New Harmony Road

1240 West Boonville-New Harmony Road has an AADT of 1,734 vehicles per day. All curb cuts shown on the site plan will meet the minimum commercial curb cut width standards. EUTS recommends that all one way curb cuts be marked with "Entrance Only" or "Exit Only" signs.

2. VC-12-87

4809 Tanglewood Drive

4809 Tanglewood Drive is located on a low volume residential street. The driveway shown on the site plan meets the residential curb cut width standard. The proposed development is a low traffic generator.

3 VC-13-87

2131 Commercial Court

2131 Commercial Court is located on a low volume street that intersects with St. Joseph Avenue. AADT on St. Joseph in the vicinity of this intersection is 8,635 vehicles per day. The proposed use of the site will not have a negative impact on traffic flow.

### CONTINUED

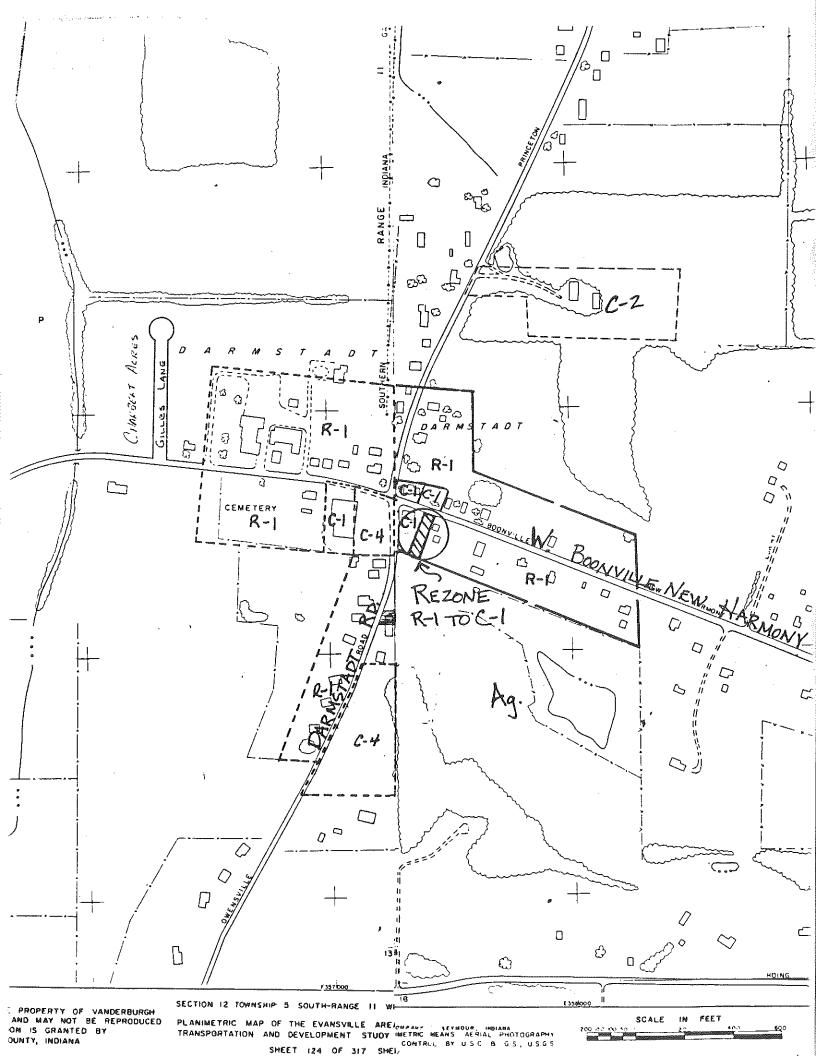
1. R-86-60

1614 S. Bosse and 4024-4026 Broadway Avenue

1614 S. Bosse and 4024-4026
Broadway Avenue are located at the intersection of Bosse Avenue, a low volume local road, and Broadway Avenue, which has an AADT of 7,430 vehicles per day. No curbs exist on the north or west side of the site. The existing driveways on Broadway Avenue and Bosse Avenue do not meet the 50' minimum intersection setback requirement. The use of the site is not a major traffic generator.

### AREA PLAN COMMISSION STAFF FIELD REPORT

	DateMay 11, 198/
PLAN COMMISSION NUMBER 87-60-PC	REZONING ORDINANCE NO. VC-11-87 COUNTY
LOCATION 1240 W. Boonville New Harmony	
	COUNCILMATIC
OWNER Old National Bank	DISTRICT
PETITIONER Old National Bank	REPRESENTATIVE
PRESENT ZONING R-1	REQUESTED ZONING C-1
VARIANCE REQUIRED? no	SUBDIVISION REQUIRED?
SANITARY SEWER AVAILABLE?	
CITY WATER AVAILABLE? yes  PRESENT USE OF THE PROPERTY single f	
PROPOSED USE OF THE PROPERTY bank buil	lding
ARE PARKING REQUIREMENTS COMPLIED WITH?_	yes
PARKING SPACES REQUIRED 15 NUMBER	R PROVIDED 26
ANY ADDITIONAL CIRCUMSTANCES PERTINENT TO	O THE REQUEST



Room 312 Civic Center Complex Evansville, Indiana 47708 Phone (812) 426-5226

TO:

Darmstadt Town Board

FROM:

Barbara L. Cunningham

DATE:

May 12, 1987

RE:

Darmstadt Rezoning

Enclosed is a rezoning petition in the Town of Darmstadt. This needs to be put on your agenda for first reading. It will be heard by the Area Plan Commission on June 3, 1987 and sent to you for final hearing on June 11, 1987.

### PETITION FOR REZONING

	ORDINANCE NO. VC
PETITIONER Old National Bank ADDRE	SS 420 Main Street PHONE 812/424-120
OWNER OF RECORD Old National Bank ADDRE	SS 420 Main Street PHONE
LESSEE ADDRE	SS
<ol> <li>Petition is hereby made for the amendment of Evansville and Vanderburgh County, of Ordinances.</li> </ol>	ent of the "Zoning Maps" of the Area Plan Commission pursuant to Indiana Code and Vanderburgh County Cod
a distance of 182 feet east (N.S	side of Boonville-New Harmony Road  E.W.) of the corner formed by the intersection of  Boonville-New Harmony Road
LEGAL DESCRIPTION: SUBDIVISION N/A	
BLOCK N/A	IOT NO. N/A (where applicable)
175	
(If not in a subs	division insert legal here or attach)
See attached sheet for legal description.	
3 /4 = 5 kh =	,
northwest 1/4 of the southwest TOWNSHIP 5 south	t 1/4 of Section 7 RANGE 10 west
J South	TO MED F
3. The commonly known address is 1240 W	est Boonville-New Harmony Road
4. The above described real estate is loca	ated in the Zone District designated as $R-1$
inc move depertment retir estate is the	aced in the 20me District designated as
5. The requested change is to	C-1
6. Present existing land use is resid	dential - single family
7. The proposed land use isnew 1	banking facility
8. The owner, or attorney for the owner, habove owns 50% or more of the above describ	perey certifies that the owner of record shown ped real estate.  A R. A F. C.
DATE 4-7-87 PETITIO	NER Old National Bank in Enusually
OWNER C	OF RECORD on Kabert & Million
ATTORNEY FOR PETITIONER OR OWNER OF RECORD (If applicable)  ADDRESS	
PHONE	
Casa	
COUNTY SURVEYOR'S CERTIFICATION  1. Legal description correct?	TRAFFIC ENGINEER'S CERTIFICATION
1. regar description correct:	l. Approval of State Highway Commission required? No
2. Common address correct?	2. Traffic problems which will be caused
3 Dight of war and 12	by contemplated use
3. Right-of-way required? ,	3. Recommendations APC MEETING
4. Signature ( & Day	4. Signature John Stoll
Utilities provided: (Check all that apply	
City Water x Electric x	Gas _x Storm Sewer
Sewer: Private Public	Contin X

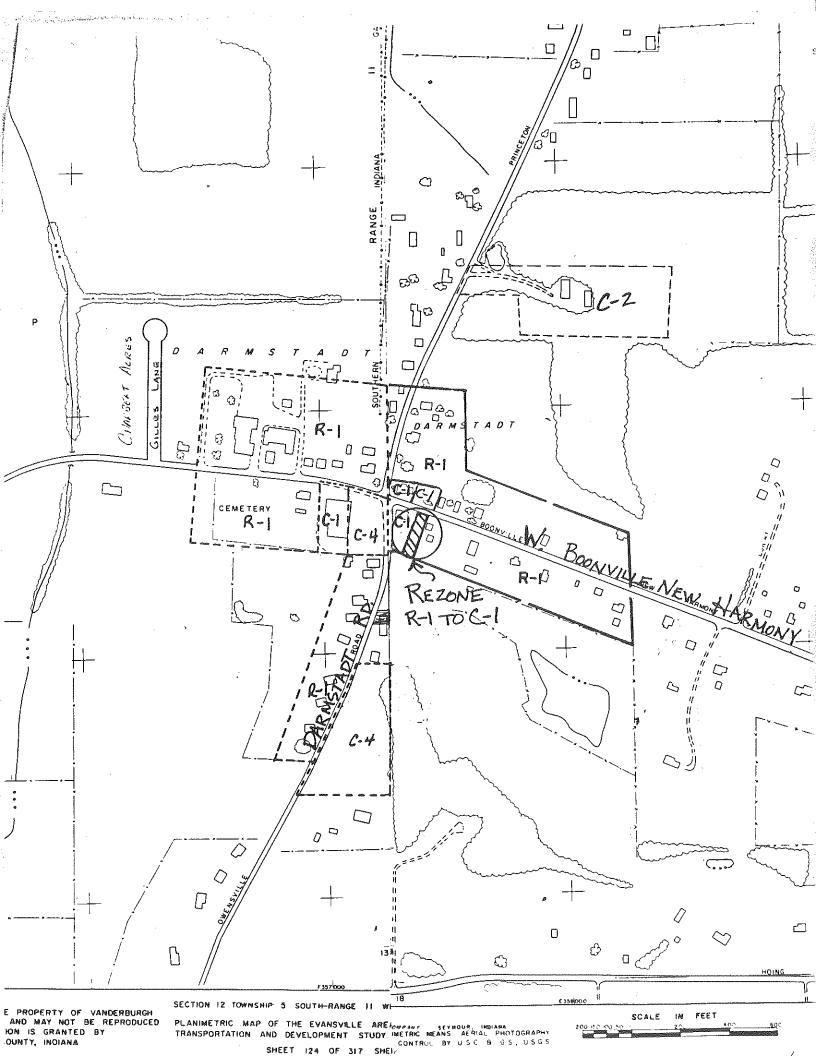
OLD NATIONAL BANK REZONING
Property - 1240 W. Boonville-New Harmony Road, Evansville, Indiana 47711

#### LEGAL DESCRIPTION

A part of the Northwest Quarter of the Southwest Quarter of Section 7, Township 5 South, Range 10 West commencing at a point in the center of the Boonville and New Harmony Road, 182.5 feet Southeast of the point where the center of the Boonville and New Harmony Road intersects the West line of said Quarter Quarter Section; thence along the center of said Boonville and New Harmony Road South 72° East 65 feet; thence South 13° 54' West 170.94 feet; thence North 86° 15' West 65.45 feet; thence North 13° 54' East 187.25 feet to the place of beginning, containing .27 acre, more or less and lying in Vanderburgh County, Indiana.

A strip of land 15' wide is reserved off the North side of the said real estate to be used as the right-of-way for the Boonville-New Harmony Road, now being used as such.

SUBJECT to all easements of record, rights-of-way of record, and building and use restrictions of record.



ORDINANCE NO. VC-	TAX (	CODE:	35-64-24
AN ORDINANCE TO REZONE CERTA MORE COMMONLY KNOWN AS	IN REAL ESTATE IN VANDERBURGH COUNTY, St. 1240 W. Boonville-New Harmony Road (here insert common address)	TATE OF	INDIANA.
BE IT ORDAINED BY THE COUNTY FOLLOWS, TO WIT:	COMMISSIONERS OF VANDERBURGH COUNTY, ST	TATE OF	INDIANA AS
being Title XV, Chapter 153, Atlas 1, which is made a par	urgh County, Indiana, Code of Ordinances and the same is hereby amended by makin t of said section as amended, with respe d in Vanderburgh County, State of Indian	ng certa	ain changes in
See attached legal des	cription.		
By changing the zoning class to C-1 , and	ification of the above described real es said real estate is hereby so rezoned ar	state fr	com R-I
Vanderburgh County is hereby this ordinance, to cause the (1) of this ordinance, and to this ordinance and the date of passage and approval; however Section 3: This ordinance sl	rector of the Area Plan Commission of Evauthorized and directed, upon the enact change to be made on said Atlas 1 as so make notation in ink thereon of reference of final publication of the amendatory or, failing to do so shall not invalidate hall be in full force and effect from a vanderburgh County, State of Indiana, areation is now ordered.	tment and et out in ence to ordinance this out of the condinance and after	nd approval of in Section One the number of se after its ordinance.
APPROVED THIS	DAY OF	7	
	DAY OF , 19 OF VANDERBURGH COUNTY, STATE OF INDIANA.		
	PRESIDENT	E	
	VICE-PRESIDENT	Nachampungungungungung	
	MEMBER .		

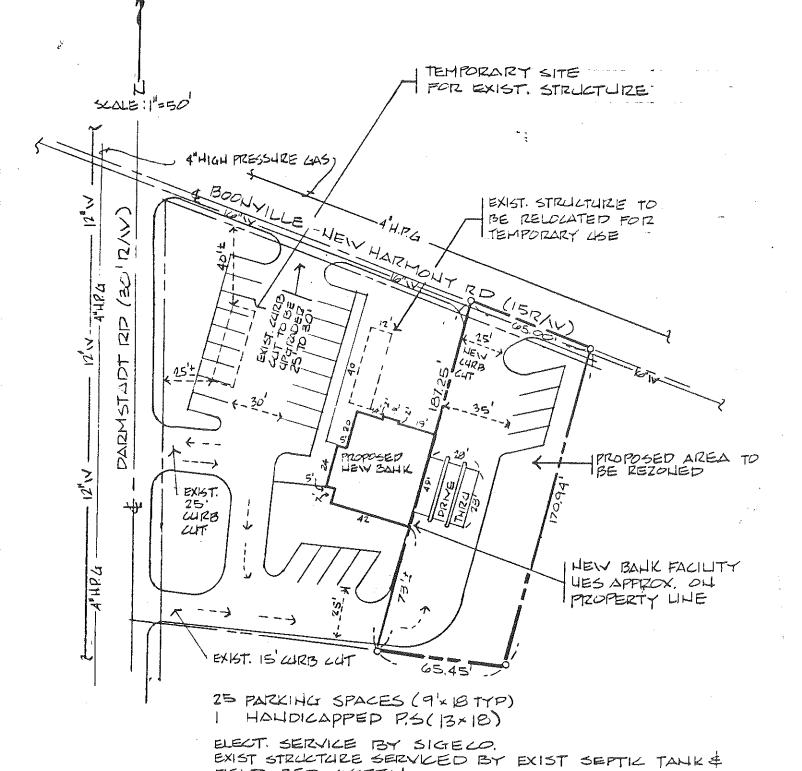
OLD NATIONAL BANK REZONING
Property - 1240 W. Boonville-New Harmony Road, Evansville, Indiana 47711

#### LEGAL DESCRIPTION

A part of the Northwest Quarter of the Southwest Quarter of Section 7, Township 5 South, Range 10 West commencing at a point in the center of the Boonville and New Harmony Road, 182.5 feet Southeast of the point where the center of the Boonville and New Harmony Road intersects the West line of said Quarter Quarter Section; thence along the center of said Boonville and New Harmony Road South 72° East 65 feet; thence South 13° 54' West 170.94 feet; thence North 86° 15' West 65.45 feet; thence North 13° 54' East 187.25 feet to the place of beginning, containing .27 acre, more or less and lying in Vanderburgh County, Indiana.

A strip of land 15' wide is reserved off the North side of the said real estate to be used as the right-of-way for the Boonville-New Harmony Road, now being used as such.

SUBJECT to all easements of record, rights-of-way of record, and building and use restrictions of record.



FIELD BED SYSTEM.

### DARMSTADT, INDIANA

SETTLED 1822
Town Board

Mildred Keil, Trustee Roger Steinkuhl, President MINUTES OF JULY 7, 1987 William Smith, Trustee Fred Todte, Trustee INCORPORATED 1973
Clerk Treasurer
George Krietemeyer
R.R.#5, Box 386
Boonville-New Harmony Rd.
Evansville, Indiana 47711

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

THE FOLLOWING CLAIMS WERE READ AND APPROVED FOR PAYMENT:

GF-853 \$90.00 IN DEPT OF FIRE PREVENTION AND BLDG SAFETY

GF-854 202.44 GEORGE KRIETEMEYER

GF-855 51.11 SIGECO

GF-856 13.75 DALE COMMUNICATIONS

GF-857 162.40 A. E. BOYCE & CO.

GF-858 5.36 EVANSVILLE WATERWORKS DEFT.

GF-859 5,000.00 SCOTT TWP. VOL. FIRE DEPT.

GF-860 90.00 IN DEPT OF FIRE PREVENTION AND BLDG SAFETY

SF-759 65.38 FRED TODTE

SF-760 37.18 BUSLER ENTERPRISES

SF-761 150.00 NICHOLAS BALBACH

SF-762 553.85 NICHOLAS BALBACH

SF-763 692.30 NICHOLAS BALBACH

GEORGE KRIETEMEYER REPORTED THAT HE HAS DISCUSSED SOCIAL SECURITY COVERAGE WITH THE EMPLOYER LIAISON SECTION, PUBLIC EMPLOYEES' RETIREMENT FUND, STATE OF INDIANA. THEY HAVE FURNISHED US A RESOLUTION NO. 2 WHICH THE TOWN MAY ADOPT TO COVER CERTAIN OR ALL EMPLOYEES FOR SOCIAL SECURITY. BILL SMITH MADE A MOTION TO ADOPT THE RESOLUTION COVERING ALL FULL TIME EMPLOYEES AND EXEMPTING ALL PART TIME EMPLOYEES AND ALL ELECTED OFFICIALS. FRED TODTE SECONDED THE MOTION. MOTION PASSED.

ROGER STEINKUHL REPORTED THAT THE GROUND BREAKING CEREMONY FOR THE SEWER PROJECT WILL BE HELD AT 5:30 P.M. ON JULY 13TH AT THE BAUER HAUS. CONSTRUCTION WILL ALSO BEGIN ON JULY 13TH. HE THEN READ A LETTER PRINTED BY PEYRONNIN CONSTRUCION CO., INC. THAT WILL BE SENT TO ALL RESIDENTS EXPLAINING THEIR PROCEDURE ON SEWER CONSTRUCTION.

1ST READING OF ORDINANCE NO. 1987-4 WHICH AMENDS SECTION 5 OF ORDINANCE NO. 1987-1 WAS HELD. THE ORDINANCE NEEDS TO BE AMENDED IN ORDER TO CONFORM TO THE SAME DISCHARGE STANDARDS. THAT ARE CONTAINED IN THE ORDINANCE OF THE CITY OF EVANSVILLE. MILDRED KEIL MADE A MOTION TO ACCEPT THE 1ST READING AND MOVE THE NEXT READING TO THE AUGUST MEETING. BILL SMITH SECONDED. MOTION PASSED.

ROBERT WILLNER, VANDERBURGH COUNTY COMMISSIONER, READ A LETTER CONCERNING PROPOSED IMPROVEMENTS TO BOONVILLE-NEW HARMONY ROAD FROM U.S. 41 TO ST. WENDEL. A STUDY BY THE URBAN TRANSPORTATION STUDY GROUP REVEALS THAT BY THE YEAR 2000 MORE THAN 10,000 CARS WILL BE

TRAVELING THIS ROAD. WIDENING AND IMPROVING JUST THE SECTION OF THE ROAD IN DARMSTADT COULD COST APPROXIMATELY \$300,000 WITH THE FEDERAL GOVERNMENT PAYING 75% OF THE COST. MR. WILLNER ASKED THE TOWN BOARD TO CONSIDER THE PROPOSAL AND LET THE COUNTY COMMISSIONERS KNOW IN A COUPLE OF MONTHS WHAT THEIR FEELINGS ARE ON THE IMPROVEMENTS. THE BOARD TOOK THE MATTER UNDER ADVISEMENT AT THIS TIME.

MRS. BIPPUS EXPRESSED CONCERN OVER THE STORAGE OF OUR SALT ON HOING ROAD PROPERTY. IF THE AREA FLOODED, THE SALT COULD GET INTO AREA WELLS. THE BOARD ASSURED HER THAT THE PLATFORM HOLDING THE SALT IS HIGHER THAN THE LOWEST PART OF HOING ROAD. MR. BIPPUS ASKED THE BOARD IF IT WAS CONSIDERING AN ORDINANCE GOVERNING NEW HOUSING DEVELOPMENTS OR APARTMENTS. HE WAS ASSURED THAT THE BOARD DID HAVE THIS UNDER CONSIDERATION AND WOULD BE ACTING ON IT SOON. MR. BIPPUS ALSO WANTED TO KNOW WHO WOULD BE RESPONSIBLE IF THE NEW SEWER BYSTEM DID NOT WORK. MR. STASER STATED THAT IF AND WHEN THAT OCCURRED, IT WOULD DEPEND UPON THE REASON IT DID NOT WORK AND THE RESPONSIBLE PARTY WOULD THEN HAVE TO BE HELD ACCOUNTABLE.

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

RESPECTFULLY SUBMITTED,

GEORGE KRIETEMEYER CLERK TREASURER

# TOWN OF DARMSTADT

STREET FUND BALANCE AS OF 7/3/87	KAYROLK -BALBACH 1068.81		RECEIPTS: M.J.H. 0157 289787 INTEREST ON CO 355,99	GENERAL FUND BALANCE AS OF $\frac{7/3/87}{87}$	IN DEPT. FIRE PREVENTION 90,00	A.E. BOYCE CO. 162.40 ENANSULLE WATER DEPT 5,36	DAKE COMMUNICATIONS 13.75	DISBURSEMENTS: GERREC KRIETEMEYER 20244	INTEREST ON CO 677.47	RECEIPTS: ALCOHOL GALLENGE TAX 734,57	BALANCE CHECKING ACCOUNT AS OF $7//87$
1,108.05		3253.86		¥ 1,898,73	5535,06			1412.04	et*	# 15711.75	947458.39
	LOCAL R & S FUND  SEWER PROJECT FUND  TOTAL INVESTMENTS  ##73,362,30	STREET FUND  GO 173, 89  CUMULATIVE CAPITAL IMPROVEMENT FUND  FEDERAL REVENUE SHARING TRUST FUND  A9470		SEWER PROJECT FUND BALANCE AS OF 7/3/87 BALANCE CHECKING ACCOUNT AS OF 7/3/87	DISBURSEMENTS: TRANSFER TO SAUNGS BOOKS	[349] RECEIPTS: SEWER FEES CONLECTED 6661400 INTEREST ON CD 67808	LOCAL ROAD AND STREET FUND BAL. AS OF 7/3/87 SEWER PROJECT FUND BALANCE AS OF 7//87	DOCAL ROAD AND STREET FUND BAL. AS OF 7//87  LOCAL ROAD AND STREET FUND BAL. AS OF 7//87  RECEIPTS: 4.8 4 5	DISBURSENTS:	CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF $\frac{7/3/87}{7/(87)}$	DISBURSEMENTS:

\$ 12 034.05 x

9996.42 321.34 21.58.54

3996 ta 516,26

67792.08

\$ 40 473, 59 \*\*

4826.13

75,000,00

DISBURSEMENTS:	RECEIPTS: INIMIEST ON CO AUXI	s of _2
	26,97	A 748929

### DARMSTADT, INDIANA

SETTLED 1822
Town Board

Mildred Keil, TrusteeMINUTES OF AUGUST 24, 1987 Roger Steinkuhl, Pres. William Smith, Trustee Bernie Kahre, Trustee INCORPORATED 1973
Clerk Treasurer
George Krietemeyer
R.R.#5, Box 386
Boonville-New Harmony Rd.
Evansville, Indiana 47711

THE MEETING OF THE TOWN BOARD WAS CALLED TO ORDER AT 7:30 PM BY PRESIDENT ROGER STEINKUHL WITH ALL BOARD MEMBERS PRESENT WITH THE EXCEPTION OF FRED TODTE. THE MEETING WAS HELD AT THE TRINITY LUTHERAN ROGER STEINKUHL READ A LETTER OF RESIGNATION FROM FRED TODTE. MR. TODTE REQUESTED THAT HIS RESIGNATION BE EFFECTIVE AS OF AUGUST 1, 1987 DUE TO HEALTH REASONS. MILDRED KEIL MADE A MOTION TO ACCEPT FRED TODTE'S RESIGNATION. BILL SMITH SECONDED. MOTION PASSED. BILL SMITH MADE A MOTION TO APPOINT BERNHARDT G. KAHRE TO COMPLETE THE TERM OF OFFICE OF FRED TODTE WHICH EXPIRES 12/31/87. MILDRED KEIL SECONDED. MOTION PASSED. GEORGE KRIETEMEYER ADMINISTERED THE DATH OF OFFICE TO BERNHARDT KAHRE. THE MINUTES OF THE PRIOR MEETING WERE READ AND APPROVED. THE TREASURER'S REPORT WAS ACCEPTED AS GIVEN (COPY ATTACHED),

THE FOLLOWING CLAIMS WERE READ AND APPROVED FOR PAYMENT:

```
GF-861
             47.70
                    SIGECO
GF-862
             54.86
                    A. E. BOYCE CO.
GF-863
          5,802,45
                    JOHN STASER
                    EVANSVILLE COURTER CO.
GF-864
             24.49
GF-865
             24.49
                    EVANSVILLE COURIER CO.
GF-866
              5.36
                    EVANSVILLE WATERWORKS
GF-867
             45.64
                    PETTY CASH
GF-868
             42,40
                    QUILL CORP.
SF-764
             49.59
                    MULZER CRUSHED STONE
SF-765
             10.56
                    J & L EQUIP.
             97.03
SF-766
                    BUSLER ENTERPRISES
SF-767
            80.00
                    JOE BEARD & SON
SF-768
            41.25
                    JERRY DAVID
                    J. H. RUDOLPH & CO.
SF-769
             11.95
SF-770
            80.56
                    NICK BALBACH
SF-771
            31.74
                    QUALITY AUTOMOTIVE DIST. CORP.
SF-772
            70.00
                    ALVEY SIGNS
```

THE CLERK TREASURER REPORTED THAT THE CENSUS BUREAU IS HOLDING WORKSHOPS CONCERNING THE 1990 CENSUS. ONE WILL BE HELD IN EVANSVILLE ON OCT. 6TH AND HE IS PLANNING TO ATTEND.

ROGER STEINKUHL REPORTED THAT HE HAD DISCUSSED THE REPAVING OF WORTMAN ROAD WITH ROGERS GROUP. REPAVING WILL BE DELAYED UNTIL AFTER THE SEWER CONSTRUCTION IS COMPLETED ON THAT ROAD. NICK BALBACH REPORTED THAT THERE ARE SEVERAL ROAD CULVERTS WHICH WILL NEED TO BE REPLACED IN THE NEAR FUTURE.

SECOND READING OF ORDINANCE NO. 1987-4 WHICH AMENDS SECTION 5 OF ORDINANCE NO. 1987-1 WAS HELD. BERNIE KAHRE MADE A MOTION TO ACCEPT THE SECOND READING. BILL SMITH SECONDED. MOTION PASSED. THE THIRD READING WAS THEN HELD. BERNIE KAHRE MADE A MOTION TO ADOPT THE ORDINANCE ON THE THIRD READING. MILDRED KEIL SECONDED. MOTION PASSED.

ROGER STEINKUHL REPORTED THAT THE COUNTY COMMISSIONERS HAVE DECIDED TO GO EAST ON BOONVILLE-NEW HARMONY ROAD INSTEAD OF WEST FROM HIGHWAY 41. THEY ADVISED US TO HOLD OFF ON ANY ACTION FOR DARMSTADT FOR THE TIME BEING.

ROGER ASKED BERNHARDT KAHRE TO CHAIR A COMMITTEE OF HIMSELF AND SEVERAL RESIDENTS TO STUDY A POSSIBLE WEED ORDIANANCE FOR THE TOWN.

ROGER REPORTED THAT THE TOWN'S SECTION OF OLD STATE ROAD WAS REPAYED BY THE COUNTY WHEN THEY DID THE REST OF OLD STATE ROAD IN THAT AREA. \_THE COUNTY WILL BE BILLING US FOR OUR PORTION OF THAT REPAVING.

JESS ROBERTS ASKED THE BOARD IF THEY WERE AWARE OF A PROBLEM ON ST. JOSEPH AVE. AND BOONVILLE-NEW MARMONY ROAD WHERE GAS HAS APPARENTLY ACCUMULATED UNDERGROUND. THE EVANSVILLE WATER DEPT. DISCOVERED THE PROBLEM WHEN TRYING TO RUN A WATER LINE NORTH ON ST. JOE FROM THAT INTERSECTION. ROGER STATED THAT HE WAS AWARE OF THE PROBLEM AND THAT AS OF THIS MOMENT THE PROBLEM WAS STILL UNSOLVED.

THE REGULAR MEETING WAS ADJOURNED AT 8:05 PM.

AFTER THE REGULAR MEETING, A BUDGET HEARING WAS HELD ON THE 1988 TOWN BUDGET. APPROXIMATELY 20 RESIDENTS WERE PRESENT. THIS MEETING WAS ADJOURNED AT 8:45 PM.

RESPECTFULLY SUBMITTED,

GEORGE KRIETEMEYER

CLERK-TREASURER

1,528,28	70,00	131/8
, ma	11.25	JERRY DAVID ENTERPRISES J.H. RUDGERM & SON QUALITY AUTO DIST. CORP.
	19.50 19.50	MICK BALBACH  MICKZER CRUSHED STONE  THY EQUIP CO  BUSIER ENTERPRISES  JOE BEARD + SON
5,439,32	350,30	DISBURSEMENTS: PRYROLL BALDACH
\$ 4045,35	58493	8//8
\$ 571006	42,40	8/3/
	86.34 54.885 54.885	JOHN STASER  A.E. BOYCE  EDANSOILLE COURIER
	507.90	- In
666.62	4770	DISBURSEME <u>NTS:</u> Sibeco
11598.73	66662	RECEIPTS: INTEREST ON CO
\$ 40473.59	OF AUG 1781	FINANCIAL REPORT FOR MONTH OF $HU$ 6. 198 BALANCE CHECKING ACCOUNT AS OF $S//8$

PAID TO EASLEY ENG. (	8/31/87 SEWER FOUND RECAP; 402 FULL SEWER TAPS COLLECTED PARTIAL FEES COLLECTED COORT COSTS INTEREST ON COS	INVESTMENTS as of 9/3//8/ GENERAL FUND GENERAL FUND STREET FUND CUMULATIVE CAPITAL IMPROVEMENT FUND FEDERAL REVENUE SHARING TRUST FUND SEWER PROJECT FUND SEWER PROJECT FUND TOTAL INVESTMENTS	D BALANC	LOCAL ROAD AND STREET FUND BAL. AS OF \$/3/87  SEWER PROJECT FUND BALANCE AS OF \$/1/87  (YOU) RECEIPTS: SEWER FLES CONSCIONATION A63.01  DISBURSEMENTS:	CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 8/3/87 FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 8/3/87 FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 8/3/87 LOCAL ROAD AND STREET FUND BAL. AS OF 8/3/87 RECEIPTS: 4.7.4.5.7 c. N. C.O.	CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 8//87 RECEIPTS: INTEREST ON CD 2654 DISBURSEMENTS:
(50,000,00)	41.026.00 41.20.00 90.00 90.00 90.00 90.00		# 6+ 716 15 B	1074621 E19884 #	\$ 7542,80 * \$ 9996,42 * \$ 3490,79	#7516.26 26.54

Jeft 19,1981 after serving 5 years ar a town board minnber and just secretly job morrel an sergning in of now. mildred Kil Dunn July 31, 1987 mer Roger Steinball President Darmstadt Jawn Board: Lawing lined in Durmstack for 65 years)
and having Derned on the town board
of Darnstack from the time of Sucarporation
in 1973, It is with deep regret that I must resign my office due to health and personal reasons, is of July 31, 1987. to graw & prayer Jed C. Tidti

### DARMSTADT, INDIANA

SETTLED 1822
Town Board

Bernie Kahre, Trustee Roger Steinkuhl, President William Smith, Trustee Marlin Grossman, Trustee INCORPORATED 1973
Clerk Treasurer
George Krietemeyer
R.R.#5, Box 386
Boonville-New Harmony Rd.
Evansville, Indiana 47711

THE MEETING OF THE TOWN BOARD WAS CALLED TO DRDER AT 7:30 PM BY PRESIDENT ROGER STEINKUHL WITH ALL BOARD MEMBERS PRESENT. THE MEETING WAS HELD AT THE TRINITY LUTHERAN SCHOOL. ROGER STEINKUHL READ A LETTER OF RESIGNATION FROM MILDRED KEIL DUNN WHICH IS TO BECOME EFFECTIVE IMMEDIATELY. BILL SMITH MADE A MOTION TO ACCEPT MILDRED KEIL DUNN'S RESIGNATION. BERNIE KAHRE SECONDED. MOTION PASSED. BILL SMITH MADE A MOTION TO APPOINT MARLIN GROSSMAN TO COMPLETE THE TERM OF OFFICE OF MILDRED KEIL DUNN WHICH EXPIRES 12/31/87. BERNIE KAHRE SECONDED. MOTION PASSED. GEORGE KRIETEMEYER ADMINISTERED THE OATH OF OFFICE TO MARLIN GROSSMAN. THE MINUTES OF THE PRIOR MEETING WERE READ AND APPROVED. THE TREASURER'S REPORT WAS ACCEPTED AS GIVEN (COPY ATTACHED).

THE FOLLOWING CLAIMS WERE READ AND APPROVED FOR PAYMENT:

```
GF-869 $ 46.32 SIGECO
GF-870 5.36 EVANSVILLE WATER DEPT.
```

GF-871 450.00 RUSSELL WOODSON

GF-872 300.00 JOHN STASER

GF-873 3,100.00 FAYROLL

GF-874 1,517.00 EARLY, ARNOLD, & ZIEMER

SF-773 40.00 JOE BEARD & SONS

SF-774 2,111.20 PAYROLL

SF-775 51.20 BUSLER ENTERPRISES

SP-011 15,000.00 ANDY EASLEY ENG.

SP-012 49,619.56 PEYRONNIN CONSTRUCTION CO.

SP-013 123,564.31 PEYRONNIN CONSTRUCTION CO.

SP-014 68,199.27 PEYRONNIN CONSTRUCTION CO. SP-015 69,781.37 PEYRONNIN CONSTRUCTION CO.

THE CLERK TREASURER REPORTED THAT THE SEPTEMBER 1ST DEADLINE FOR FILING FOR NOMINATION FOR THE FALL ELECTION FOR THE TOWN BOARD HAS

ASSED. THE SLATE FOR THE ELECTION WILL BE AS FOLLOWS:

1ST WARD: ROGER STEINKUHL - UNOPPOSED
2ND WARD: WILLIAM M. SMITH - JULIUS SCHLUMPF

3RD WARD: BERNHARDT KAHRE - JESS ROBERTS

4TH WARD: MARLIN GROSSMAN - GEORGE WIMPLEBERG

CLERK TREASURER: GEORGE KRIETEMEYER - UNOPPOSED
THE TOWN ELECTION BOARD WILL CONSIST OF DELORES PHELPS (R), ED
LUTZ(D), AND THE CLERK TREASURER, GEORGE KRIETEMEYER.

BERNIE KAHRE MADE A REPORT CONCERNING A POSSIBLE WEED ORDINANCE FOR THE TOWN. WALLY STREMMING AND BERNIE SURVEYED THE TOWN AND DECIDED IT WOULD BE BEST TO TABLE THE MATTER AT THIS TIME. ROGER STEINKUHL ASKED JILL SMITH TO SERVE WITH HIM AND JOHN STASER ON A COMMITTEE TO DRAFT A DENSITY ORDINANCE FOR FUTURE HOUSING. HE ASKED FOR ANYONE HAVING AN OPINION ON THIS ISSUE TO CONTACT ANYONE ON THE COMMITTEE.

ROGER STATED THAT HOPEFULLY OUR MEETING IN OCTOBER WILL BE HELD AT THE NEW TOWN BUILDING.

MRS. DAVID KLUEG ASKED IF THERE WAS AN ORDINANCE CONCERNING THE USE OF FIRE ARMS IN THE TOWN. JOHN STASER STATED HE WOULD LOOK INTO THE MATTER AND REPORT AT THE NEXT MEETING.

EUGENE KOCK EXPRESSED A CONCERN OVER THE POSSIBILITY OF WIDENING BOONVILLE-NEW HARMONY ROAD. HE STATED THAT HE WOULD LIKE TO BE KEPT AWARE OF ANY POSSIBLE CHANGES OCCURRING IN PLANS FOR THIS IN THE FUTURE.

THE MEETING WAS ADJOURNED AT 8:25 PM.

RESPECTFULLY SUBMITTED,

GEORGE KRIETEMEYER CLERK-TREASURER

# TOWN OF DARMSTADT

	H 422,262,30	TOTAL INVESTMENTS
	200	SEWER PROJECT FUND
	3301.42	LOCAL R & S FUND
	2547c	FEDERAL REVENUE SHARING TRUST FUND
	FUND 4837,48	CUMULATIVE CAPITAL IMPROVEMENT FUND
ć	60172.89	STREET FUND
	\$113655,81	GENERAL FUND
	7	Investments as of 9/30/8
\$ 3322832 *	9/3487	BALANCE CHECKING ACCOUNT AS OF
\$ (315,77) *	5/30/87	SEWER PROJECT FUND BALANCE AS OF
25638314	METTON 241,383,14	PEYROUNIN CONSTRUCTION
	15,000,00	ANDY EASLEY ENG.
		DISBURSEMENTS:
23829723	500 000,000	RETURN FROM SON
	121	INTEREST ON CO
	NECTED \$ 6,376,00	RECEIPTS: STWER FEES COAL
\$17770.14	18/1/8	SEWER PROJECT FUND BALANCE AS OF
# 4351.71 *	OF 9/30/87	LOCAL ROAD AND STREET FUND BAL. AS OF
		DISBURSEMENTS:
13/3.03		RECEIPTS:
N 2,93868	OF 911/87	LOCAL ROAD AND STREET FUND BAL. AS OF
	BAL. AS OF 9/30/87	FEDERAL REVENUE SHARING TRUST FUND BAL.
		DISBURSEMENTS:
		RECEIPTS:
X 9996 43	BAL. AS OF 9/1/87	FEDERAL REVENUE SHARING TRUST FUND BAL.
# 7542.80 *	FUND BAL. AS OF 9/35/87	CUMULATIVE CAPITAL IMPROVEMENT FUND
		DISBURSEMENTS:
		RECEIPTS:
\$7542,80	D BAL. AS OF 5/1/87	CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF

See Park

### DARMSTADT, INDIANA

SETTLED 1822
Town Board

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

MINUTES OF OCTOBER 8, 1987

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

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

THE FOLLOWING CLAIMS WERE READ AND APPROVED FOR PAYMENT:

f 150m   Land has been been been been been been been bee		
GF-875	\$ 49,40	SIGECO
GF-876	25.34	A. E. BOYCE CO.
GE-877	175.00	PHIL WANINGER
GF-878	60.00	TRI-STATE COMMUNICATIONS
GF-879	169.60	REIS TIRE SALES
GF-880	107.40	JAMES HAYES
GF-881	5,36	EVANSVILLE WATER DEPT.
SF-776	19.64	WORTMAN ELECTRIC
SF-777	40,00	JOE BEARD & SON
SF-778	46.80	BUSLER ENTERPRISES
SP-016	33,009.00	F, E, MYERS CO.
SP-017	33,693.90	ANDY EASLEY ENG.

THE CLERK TREASURER REPORTED THAT THE TOWN ELECTION BOARD HAS MET. THEY ARE ASKING THE TOWN BOARD TO APPROVE THE FOLLOWING EXPENSES RELATING TO THE TOWN ELECTION ON NOVEMBER 3RD: INSPECTOR \$55.00, (2) JUDGES \$30.00 EA., (2) SHERIFF'S \$30.00 EA., (4) CLERKS \$30.00 EA., 4-H CENTER (VOTING PLACE) \$30.00, SALEM WOMEN'S GUILD (3 MEALS FOR (9) PEOPLE \$110.00, (2) MEMBERS OF ELECTION BOARD (CLERK TREASURER EXCLUDED) \$55.00 EA., TOTAL EXPENSES \$545.00. BILL SMITH MADE A MOTION TO APPROVE THESE EXPENSES. BERNIE KAHRE SECONDED. MOTION PASSED.

THE CLERK TREASURER ALSO REPORTED THAT THE TOWN HAS RECEIVED NOTICE THAT THE EPA HAS APPROVED AN ADDITIONAL GRANT FOR THE SEWERS OF \$283,685.00. THE TOTAL APPROVED GRANT IS NOW \$1,703,610.

MARLIN GROSSMAN STATED THAT THE TOWN IS LOOKING GOOD AS FAR AS PROGRESS. THE SHOPPING CENTER IS REMODELING, A NEW BANK IS BEING BUILT, THE TAVERN HAS REMODELED, BAUER'S GROVE HAS JUST RECENTLY FINISHED REMODELING — ALL GIVING DARMSTADT A NEW LOOK OF WHICH WE CAN BE PROUD.

JOHN STASER REPORTED THAT THERE IS NOT A GUN ORDINANCE FOR THE TOWN NOR IS THERE A STATE LAW THAT REGULATES THE USE OF FIREARMS.

ROSER STEINKUHL REPORTED THAT THE DENSITY ORDINANCE COMMITTEE HAS MET AND A ROUGH DRAFT OF AN ORDINANCE BEING USED BY THE COUNTY WILL BE STUDIED FOR POSSIBLE USE. GENE KOCH MADE SOME COMMENTS ABOUT IDEAS OF POSSIBLE ITEMS THAT SHOULD BE INCLUDED IN THE DENSITY ORDINANCE.

ROGER STEINKUHL REPORTED THAT HE HAS A PRICE OF \$50.00 PER TREE TO LANDSCAPE THE LOT WHERE OUR BUILDING IS LOCATED. NICK BALBACH IS INSTALLING THE FIREWALLS IN THE BUILDING. HE WAS ASKED TO SEE ABOUT GETTING THE PLUMBING INSTALLED.

THE MEETING WAS ADJOURNED AT 8:20 PM.

RESPECTFULLY SUBMITTED.

GEORGE KRIETEMEYER CLERK-TREASURER

### TOWN OF DARMSTADT

	36.80	BUSLER ENTERPRISES
	40,00	JOE BEARD & SONS
	19.64	WORTMAN ELECTRIC
	コストンコ	NICK BALBACH - SUPPLIES
	1,583,40	MICK BALBACH - PAYROLL
2,695.80	1082,40	ACCEACRATED ANUT
	1,254,56	M.V.A. OST.
•	1885E	RECEIPTS: ZNTEREST ON CD
9992,80		STREET FUND BALANCE AS OF 10/1/87
82217.35		GENERAL FUND BALANCE AS OF 10/31/87
00596	56.811	PIP PRINTING
	37.00	TAMES HAYES PAYROLL
	107,40	JAMES HAYES
	60,00	TRISTORE COMM.
	00 741	PULLIF WARINGER
	25.34	AE, Boyce co.
	04.84	DISBURSEMENTS:
661241	Y	
	734,10	Adjust SALLONAGE TAX
	68.689	
\$ 1760.36		GENERAL FUND BALANCE AS OF 10/1/87
\$ 33 428. UZ.		BALANCE CHECKING ACCOUNT AS OF 10/1/87
	OF OCT. 1987	FINANCIAL REPORT FOR MONTH OF OCT, 1987

STREET FUND BALANCE AS OF

INVESTMENTS AS OF 1918:  GENERAL FUND  STREET FUND  CUMULATIVE CAPITAL IMPROVEHENT FUND  FEDERAL REVENUE SHARING TRUST FUND  LOCAL R & S FUND  SEWER PROJECT FUND  TOTAL INVESTMENTS  # 384,36,30	EPA PAYMENT WILL BY 123533  RETURN FROM SAUNES 40,000  ENTS: FEYRON WIN CONST. 69781  ANOY EASLE ENG 33693  CT FUND BALANCE AS OF 10/31/87  CKING ACCOUNT AS OF 10/31/87	PEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 10/3/87 LOCAL ROAD AND STREET FUND BAL. AS OF 10/3/87 RECEIPTS: 4/45 LOCAL ROAD AND STREET FUND BAL. AS OF 10/3/87 SEWER PROJECT FUND BALANCE AS OF 10/3/87 RECEIPTS: 4/45	CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 10/1/87  RECEIPTS: INTEREST ON CD 27.19  DISBURSEMENTS:  CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 10/1/87  FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 10/1/87
	# 64.290 E6 B # 25.248427 # 25.248432 4	N 9996,42 " N 9996,42 " N 5562,14 "	\$ 7542.80 \$7569.99 \$ 9996.42

### DARMSTADT, INDIANA

SETTLED 1822
Town Board

Roger Steinkuhl, President William Smith, Trustee MINUTES OF NOVEMBER 12, 1987 Bernie Kahre, Trustee

Marlin Grossman, Trustee

INCORPORATED 1973 Clerk Treasurer George Krietemeyer 2200 W. Boonville-N. H. Rd. Evansville, Indiana 47711

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

```
THE FOLLOWING CLAIMS WERE READ AND APPROVED FOR PAYMENT:
 GF-882
               53,20
                       SIGECO
                      EVANSVILLE WATERWORKS DEFT.
                5.36
 GF-883
                      RUSSELL WOODSON
 GF-884
              250.00
  GF-885
              375.00
                      JOHN STASER
               70.15
                      EVANSVILLE COURIER CO.
 GF-886
               70.15
                      EVANSVILLE COURTER CO.
  GF-887
              108.00
                      AMERICAN FUNDWARE
  GF-888
  GF-889
                      PETTY CASH
              124,78
                      EDWIN LUTZ
  GF-890
               55.00
               55.00
                      DELORES PHELPS
  GF-891
                       JERRY SUMBHEINRICH
  GF-892
              435.00
              118.95
                      PIP PRINTING
  GF-893
                       A. E. BOYCE CO.
               96.86
  9F-894
              727.50
                       GUTHRIE'S OFFICE FURNITURE
  GF-895
               51.25
                       KUESTER'S
  SF-779
               30.73
                       QUALITY AUTO DIST.
  SF-780
               91.80
                       NICK BALBACH
  SF-781
               11.82
                       NICK BALBACH
  SF-782
                       NICK BALBACH
  SF-783
              121.11
               95.00
                       ALVEY'S SIGNS
  SF-784
           11,445,95
                       ROGER'S GROUP, INC.
  SF-785
                       BUSLERS ENTERPRISES
  SF-786
               24.52
              110.44
                       EVANSVILLE DRYWALL
  CCI-16
                      LENSING WHOLESALE
  CCI-17
              238,59
              189.56
                      COMPLETE LUMBER CO.
  CCI-18
                       PEYRONNIN CONSTRUCTION CO.
  SP-018
           40,535.28
                       PEYRONNIN CONSTRUCTION CO.
  SF-019
           97,303.97
           38,302.47
                       F.E. MYERS
  SF-020
              194.50
                       MEISLER TRAILER RENTALS, INC.
  SP-021
           26,460.00
                       F.E. MYERS
  SP-022
                       PEYRONNIN CONSTRUCTION CO.
          153,741,80
  SP-023
                       PEYRONNIN CONSTRUCTION CO.
  SP-024
           56,533,72
```

THE CLERK TREASURER REPORTED THE RESULTS OF THE TOWN ELECTION HELD ON NOV. 3RD:

```
1ST WARD - ROBER STEINKUHL 28 VOTES (UNOPPOSED)
2ND WARD - BILL SMITH 48 VOTES
- JULIUS SCHLUMPF 26 VOTES
3RD WARD - BERNIE KAHRE 84 VOTES
- JESS ROBERTS 44 VOTES
```

4TH WARD - MARLIN GEUSSMAN 110 VOTES - GEO. WIMPELBERG 31 VOTES CLERK TREAS - GEORGE KRIETEMEYER 314 VOTES (UNOPPOSED)

MARLIN GROSSMAN ANNOUNCED THAT THERE IS GOING TO BE A COMMUNITY RED CROSS BLOOD DRIVE ON NOV. 23RD IN DARMSTADT. HE ALSO COMMENTED THAT THRE WAS AN ACCIDENT ON ST. JOSEPH AVE. NEAR BOONVILLE-NEW HARMONY ROAD INTERSECTION. MAKING THIS INTERSECTION A FOUR WAY STOP WAS DISCUSSED. IT WAS REPORTED THAT A MOTION WAS MADE AT THE NOVEMBER 13, 1984 MEETING TO LEAVE THE INTERSECTION AS IT IS WITH A SIGN BEING ADDED TO WARN MOTORISTS THAT CROSS TRAFFIC DOES NOT STOP. A GROUP OF AREA FARMERS WERE PRESENT AT THAT MEETING TO STRONGLY OPPOSE CHANGING THE INTERSECTION. ROGER STEINKUHL REPORTED THAT THE FOOTINGS FOR THE BUILDING ADDITION FOR SEWERS HAVE BEEN POURED.

KATHY KLUEG ASKED THE BOARD WHEN SHE SHOULD REPORT POSSIBLE PROPERTY DAMAGE CAUSED BY THE SEWER CONSTRUCTION. SHE STATED THAT PEYRONNIN HAS TOLD HE TO WAIT UNTIL NEXT SPRING. SHE WAS TOLD THAT DAMAGE SHOULD BE REPORTED TO PEYRONNIN AS SOON AS IT IS NOTICED. MRS. KLUEG ALSO STATED THAT PEYRONNIN DID NOT GIVE THEM A WEEK'S NOTICE BEFORE THEY STARTED WORKING ON THEIR PROPERTY.

PAUL MARTIN COMMENTED THAT HE WANTED TO THANK THE SCOTT TWP. VOL. FIRE DEPT. FOR THE JOB THAT THEY DID ON HIS HOUSE FIRE LAST WEEK. HE ASKED THE BOARD WHAT HE WOULD HAVE TO DO TO PUT A HOUSE TRAILER ON HIS LOT UNTIL HE COULD REBUILD HIS HOUSE. THE BOARD ASKED HOW LONG OF A PERIOD HE WOULD WANT. MR. MARTIN STATED HE THOUGHT NINE MONTHS WOULD BE SUFFICENT. BERNIE KAHRE MADE A MOTION O GRANT PAUL MARTIN A TEMPORARY PERMIT TO PARK A HOUSE TRAILER ON HIS LOTFOR A PERIOD OF NINE MONTHS. MARLIN GROSSMAN SECONDED. MOTION PASSED.

KATHY KLUEG ASKED AGAIN ABOUT A POSSIBLE GUN ORDINANCE FOR THE TOWN. ROGER STATED HE WOULD LIKE TO CONFER WITH JOHN STASER ON THIS ISSUE.

ROGER STEINKUHL READ A LETTER FROM JOHN STASER IN REFERENCE TO MR. & MRS. ROGER BIPPUS LAWSUIT ON THE SPECIAL USE PERMIT GRANTED TO THE TOWN OF DARMSTADT FOR IT'S BUILDING. A COPY OF THIS LETTER IS ATTACHED TO THESE MINUTES. MRS. BIPPUS ANNOUNCED THAT ALTHOUGH THEY DO NOT AGREE WITH ALL THE PUINTS IN MR. STASER'S LETTER, THEY ARE GOING TO DROP THE ISSUE BECAUSE OF FINANCIAL REASONS.

THE MEETING WAS ADJOURNED AT 8:40 PM.

RESPECTFULLY SUBMITTED,

GEORGE KRIETENEYER CLERK-TREASURER

## TOWN OF DARMSTADT

BALANCE CHECKING ACCOUNT AS OF STREET FUND BALANCE AS OF GENERAL FUND BALANCE AS OF 11/30/87
STREET FUND BALANCE AS OF 11/8/7
RECEIPTS: M.U.H. 0/57. GENERAL FUND BALANCE AS OF DISBURSEMENTS:
NICK BALBALN - PAYROLL DISBURSEMENTS:
PETTY CASA RECEIPTS: JNTEREST ON CO EXECTION EXPENSES

SIGECO

SIGECO

TIM HAYES PAYROLL

TOWN STASSER

AMERICAN FUNDUARE

EVANS COURTER

BURNS COURTER

BURNS COURTER

EVANS COU Acces, M. J. N. #1 GUTHRIE'S ABC EXCISE TAX QUALITY AUTO KuESTER'S ROGERS GROUP ALUEY SIGHS BUSLER ENTERPRISES FINANCIAL REPORT FOR MONTH OF NOU 1987 11/1/87 DIST. 1144595 1,990,60 25.681 33,33 35,00 25,00 25,00 25,00 36,00 116.41 727.50 95.00 30.73 51.25 666,67 731.66 545,00 124.78 \$ 93062,49 # (42121) 2757.35 139833

INVESTMENTS AS OF 11/26/87: GENERAL FUND GENERAL FUND CUMULATIVE CAPITAL IMPROVEMENT FUND FEDERAL REVENUE SHARING TRUST FUND LOCAL R & S FUND SEWER PROJECT FUND TOTAL INVESTMENTS  # 332	11/30/8 11/30/8 11/30/8 11/30/8	AL IMPROVEMENT FUND BAL. AS OF  COMPLETE SUMBALED  COMPLETE SUMBALED  AL IMPROVEMENT FUND BAL. AS OF  SHARING TRUST FUND BAL. AS OF
4/3655.81 4/83748 4/83748 29470 3301.42	30/87 \$ 7119.96 1/83.56 \$ 56,942,56 1/83.56 \$ 173853.56 50,000 \$ 173853.56 40.535.28 97303.97 190,00 \$ 93.766.87 87 \$ 93.766.87	11/87 \$ 7569,99 22,255 189,50 11/30/87 \$ 7060,53 11/187 \$ 9996,42 11/187 \$ 5562,14

### DARMSTADT, INDIANA

SETTLED 1822 Town Board Roger Steinkuhl, President William Smith, Trustee Bernie Kahre, Trustee Marlin Grossman, Trustee

SP-028 18,811,84

MINUTES OF DECEMBER 10, 1987

**INCORPORATED** 1973 Clerk Treasurer George Krietemeyer 2200 W. Boonville-N. H. Rd. Evansville, Indiana 47711

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

THE FOLLOWING CLAIMS WERE READ AND APPROVED FOR PAYMENT: GF-896 \$ 134.29 SIGECO 2,475.00 PAYROLL (GENERAL) 1,384.60 STREET GE-897 600.00 PAYROLL (GENERAL) 3,461.50 STREET GF-898 11.73 EVANSVILLE COURIER GF-899 11.73 EVANSVILLE COURIER GF-900 614.50 JOHN STASER GF-901 5.36 WATERWORKS DEPT. GF-902 391.00 HAHN OIL CO. GF--903 106.33 CITY OF EVANSVILLE SF-787 334.47 MULZER CRUSHED STONE SF-788 BUSLER ENTERPRISES 12.00 SF-789 NICK BALBACH (SHELBY STEEL) 73.42 SE-790 COMPLETE LUMBER, INC. 89.53 CC1-19 KIGHT HOME CENTER 35,12 CCI-20 LENSING WHOLESALE, INC. 287.50 CCI-21 297.50 MEISLER TRAILER RENTALS, INC. SP-025 SP-026 15,000.00 ANDY EASLEY ENG. PEYRONNIN CONSTRUCTION CO. SP-027 126,395.56 PEYRONNIN CONSTRUCTION CO.

WAYNE KORFF PRESENTED A PETITION TO THE BOARD CONCERNING THE INTERSECTION AT BOONVILLE-NEW HARMONY ROAD AND ST. JOSEPH AVE., REQUESTING THAT IT BE CHANGED TO A FOUR-WAY STOP. THE PETITION WAS SIGNED BY APPROXIMATELY 200 PEOPLE. RANDY KRON SPOKE ON BEHALF OF 21 PEOPLE (MOSTLY FARMERS) WHO OFPOSE CHANGING THE INTERSECTION. DAVID ELLISON GAVE SOME STATISTICS ON THE AMOUNT OF TRAFFIC AT THE INTERSECTION AND THE NUMBER OF ACCIDENTS. JERRY GRIES STATED THAT THE REAL PROBLEM IS SPEEDERS ON ST. JOSEPH AVE. ROGER STEINKUHL STATED THAT THE URBAN TRANSPORTATION STUDY GROUP HAS BEEN ASKED TO DO A TRAFFIC COUNT AT THE INTERSECTION AND THEY WILL REPORT BACK TO THE TOWN BOARD. HE THANKED EVERYONE FOR THEIR INPUT.

BERNIE KAHRE ASKED JOHN STASER TO CHECK WITH THE CITY OF EVANSVILLE TO SEE IF THEY HAVE ANY TYPE OF GUN CONTROL STATUTE.

MARLIN GROSSMAN THANKED THE PEOPLE OF DARMSTADT WHO GAVE BLOOD AT THE DARMSTADT BLOOD DRIVE. HE STATED THERE WOULD BE ANOTHER ROGER STEINKUHL STATED THAT THE NEW MARSHALL'S CAR SHOULD BE AVAILABLE IN LATE JANUARY. HE ALSO STATED THAT ONE OF THE MAIN PROBLEMS BEING ENCOUNTERED BY PEYRONNIN IS THE LACK OF COMPLETE PUMPS BEING SUPPLIED BY MYERS PUMP CO. PEYRONNIN HAS OFFICIALLY NOTIFIED THE TOWN THAT THIS PROBLEM IS COSTING THEM MONEY. JOHN STASER HAS SENT OFFICIAL NOTICE TO MYERS PUMP OF THIS PROBLEM. ROGER STATED THAT RESIDENTS SHOULD BE AWARE THAT ITEMS SUCH AS WASH WATER HAS TO GO INTO THE SEPTIC SYSTEM AND IF THEY HAVE NOT CORRECTED THIS, IT MUST BE DONE.

THE MEETING WAS ADJOURNED AT 8:30 PM.

RESPECTFULLY SUBMITTED,

### ANNUAL REPORT - TOWN OF DARMSTADT FOR 'HE YEAR ENDING DECEMBER 31, 1987

#### GENERAL FUND

Rolando January 1 1987		\$10,064.03
Balance, January 1, 1987 Receipts:		Ψ10,004.03
Property Taxes	\$34,397.02	
License Excise Tax	825.35	
Bank and Building and Loan Tax	1,509.89	
Liquor Excise Tax	1,167.78	•
Alcoholic Beverage Gallonage Tax	2,723.36	
Cigarette Tax	1,498.35	,
Interest Earned on Investments	6,816.04	
Evansville Cable TV	2,112.74	
Local Option Tax	5,427.00	
Checks Voided	114.00	
Sale of Equipment	300.00	56,891.53
Total Balance and Receipts		\$66,955.56
Disbursements:		, ,
Salary of Town Trustees	\$ 5,275.00	
Salary of Clerk-Treasurer	3,600.00	
Salary of Marshall	3,150.00	
FICA	58.25	
Transportation & Postage	550.84	
Utilities	780.17	
Legal Advertising	1,310.78	
Repairs of Equipment	703.76	
Legal Services	15,052.60	
Election Expense	786.15	
Promotion	35.00	
Fire Protection	5,000.00	
Garage & Motor Supplies	337.92	
Gasoline	1,205.50	
Supplies	684.05	
Insurance	7,151.00	
Dues & Subscriptions	671.00	
Premium on Official Bond	80.00	
Equipment	2,619.45	
Investments Purchased	7,533.63	\$56,585.10
Balance, December 31, 1987		\$10,370.46
MOTOR VEHICLE HIGHWAY	FUND	A 7 050 10
Balance, January 1, 1987		\$ 7,950.10
Receipts:	151 00	
Motor Vehicle Highway Distributions	\$22,654.22	
Property Taxes	3,738.19	
Bank and Building and Loan	162.74	
License Excise Tax	88.97	
Vehicle Surtax	9,436.13	
County Wheel Tax	1,372.64	
Accelerated MVH Distributions	7,050.33	47 406 20
Interest Earned on Investments	2,992.98	47,496.20 \$55,446.30
Total Balance and Receipts		\$33,440.30
Disbursements:	#10 /07 F1	
Services - Personal	\$10,497.51 665.45	
FICA		
Repairs of Equipment	68.64	
Contractual Services	11,835.95	
Garage & Motor Supplies	968.86	
Street Materials	2,903.50	50,474.43
Investments Purchased	23,534.52	\$ 4,971.87
Balance, December 31, 1987		4 .192/1190/

#### TOWN OF

#### DARMSTADT, INDIANA

SETTLED 1822
Town Board

MINUTES OF JANUARY 14, 1988

INCORPORATED 1973
Clerk Treasurer
George Krietemeyer
2200 W. Boonville-N. H. Rd.
Evansville, Indiana 47711

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

THE MEETING OF THE TOWN BOARD WAS CALLED TO ORDER AT 7:30 PM BY PRESIDENT ROGER STEINKUHL WITH ALL BOARD MEMBERS PRESENT. MR. STEINKUHL REPORTED THAT ALL BOARD MEMBERS WERE SWORN INTO OFFICE ON JAN. 1ST. A MOTION WAS MADE AND SECONDED TO APPOINT ROGER STEINKUHL AS PRESIDENT OF THE TOWN BOARD FOR 1988. MOTION PASSED. THE MINUTES OF THE PRIOR MEETING WERE READ AND APPROVED. THE TREASURER PRESENTED A REPORT OF THE 1987 RECEIPTS AND DISBURSEMENTS TO THE BOARD (COPY ATTACHED).

THE FOLLOWING CLAIMS WERE READ AND APPROVED FOR PAYMENT:

GF-100 \$68.55 SIGECO

GF-101 25.00 VANDERBURGH ABSTRACT CORP.

GF-102 666.00 IN. ASSOC. OF CITIES & TOWNS

GF-103 108.00 DALE COMMUNICATIONS

GF-104 12.50 RUSSELL WOODSON

GF-105 106.90 PETTY CASH

SF-100 5.36 EVANSVILLE WATERWORKS DEPT.

SF-101 11.55 PLUMBING & INDUSTRIAL SUPPLY

SF-102 43.22 KUESTER'S

SF-103 95.47 COMPLETE LUMBER CO.

SF-104 259.64 TRI-STATE BEARING CO.

SF-105 37.05 NICK BALBACH - GENERAL RUBBER

SF-106 500.00 COMMERCIAL LANDSCAPE

SF-107 190.69 INDIANA TELEPHONE CO.

SF-108 30.35 BUSLERS

SF-109 574.85 DOMTAR INDUSTRIES, INC.

RS- 15 11,365.45 JERRY ALDERMAN FORD

SW-100 130.11 SIGECO

SW-101 44,700.00 EVANS. WATERWORKS DEPT.

SP-029 435.00 MEISLER TRAILER RENTAL

SP-030 72.74 CON-WAY CENTRAL EXPRESS

SP-031 34,201.38 CCC OF EVANSVILLE

ROGER STEINKUHL REPORTED THAT HE HAD CONTACTED THE URBAN TRANSPORTATION BOARD AND THEY DO NOT HAVE THEIR STUDY COMPLETED ON THE ST. JOSEPH AVE. INTERSECTION.

MARLIN GROSSMAN STATED THAT HE IS WORKING ON PREPARING A QUARTERLY NEWS LETTER ON TOWN INFORMATION. IF ANYONE WANTS TO HELP PAY BY ADVERTISING THEY SHOULD CONTACT HIM.

ROGER STEINKUHL READ A LETTER WHICH WAS SENT TO MR. TERRELL BRACE BY ANDY EASLEY ENG. CONCERNING A SECOND SEPTIC TANK AT MR. BRACE'S HOUSE. A COPY OF THIS LETTER IS ATTACHED TO THESE MINUTES.

ROGER STATED THAT A LETTER HAS BEEN RECEIVED FROM PEYRONNIN CONSTRUCTION ASKING FOR A DEADLINE EXTENSION BECAUSE OF THE

DELAYS CAUSED BY MYL 3 PUMP CO. A LETTER HAS E IN SENT TO THE STATE ASKING THEIR PERMISSION FOR THIS EXTENSION. MYERS PUMP CO. HAS HAD TWO REPRESENTATIVES HERE TO HELP GET THE PROBLEMS RESOLVED ON THEIR PUMPS.

THE MEETING WAS ADJOURNED AT 8:00 P.M.

RESPECTFULLY SUBMITTED,

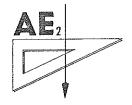
GEORGE KRIETEMEYER

CLERK-TREASURER

FINANCIAL REPORT FOR MONTH OF JAN, 1988

BALANCE CHECKING ACCOUNT AS OF STREET FUND BALANCE AS OF STREET FUND BALANCE AS OF GENERAL FUND BALANCE AS OF DISBURSEMENTS: \$/68cc DISBURSEMENTS: NICK BALBACH-RECEIPTS: PALCOHOL GALLOWAGE TAX RECEIPTS: MUH DIST. GENERAL FUND BALANCE AS OF \_\_\_ IN BELL TELEPHONE PLUMBING & INDUST. KURSTERS COMPLETE KLAMBER CO. TRI. STATE BEARING DOMTAR INDUSTRIES \*\*\* TERRY ALDERMAN FORD WATERWORKS DEPT. PETTY CASI JIM HAYES
UAND. AGSTRACT
TN ASSOC. OF CITIES +TOWNS
DATE COMMUNICATIONS
RUSSELL WOODSON 88/11/2/1 Supplies 88/1/ PRYROLL 58765 190.49 500,00 105462 1,472,74 1059.21 1,472,10 12.50 11.58 6405 106,90 5.36 68.55 10320.46 3620,17

	TOTAL INVESTMENTS # 354,068,52	
	LOCAL R & S FUND 10,316.88	
	FEDERAL REVENUE SHARING TRUST FUND	
	CUMULATIVE CAPITAL IMPROVEMENT FUND 10,354.78	
	STREET FUND 60207.41	
	GENERAL FUND	
	Investments as of 1/3/8-8:	
N 116577.18	BALANCE CHECKING ACCOUNT AS OF 1/31/88	
\$ 96 227.59	SEWER PROJECT FUND BALANCE AS OF 1/3//88	
133545,25	S168CO 130,11	
	CITY OF EUANSVILLE 44 700,00	
•	DISBURSEMENTS: PRYMACHTS ON CONTRACTS 90715, 14	
216544.70	THICKET FRATIAL 2,811.00	
	•	
,	RECEIPTS: EPA PAYMENTS 5+6 204195,00	
\$ 15,228.14	SEWER PROJECT FUND BALANCE AS OF ///28	
\$ 3007.73	LOCAL ROAD AND STREET FUND BAL. AS OF 1/31/88	
	DISBURSEMENTS:	
127444	RECEIPTS: L.R. 45 0/ST.	
1733,29	LOCAL ROAD AND STREET FUND BAL. AS OF	
Annual () sections	FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 1318	
10306.24	DISBURSEMENTS: JIRRY ALDERMAN FORD,	
	RECEIPTS:	
\$ 10.306.24	FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF 1/1/88	
B 4 20460	CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 1/31/88	
AN A		
	DISBURSEMENTS:	
	RECEIPTS:	
\$ 4204.60	CUMULATIVE CAPITAL IMPROVENENT FUND BAL. AS OF 1/1/88	



#### ANDY EASLEY ENGINEERING

CIVIL ENGINEERS
LAND SURVEYORS
REGISTERED IN

REGISTERED IN
INDIANA - KENTUCKY - ILLINOIS
RALPH A. EASLEY, JR. P. E.

1133 W. MILL ROAD
EVANSVILLE, INDIANA 47710
TELEPHONE (812) 424-2481

January 11, 1988

Mr. Terrell Brace 11291 Ridgeknoll Drive Evansville, IN 47710

Dear Mr. Brace:

This letter is to confirm our discussion the other day concerning the installation of a new septic tank to serve the lower level bathroom at your home.

It was decided and agreed upon that: the existing septic tank was satisfactory to serve the rest of the plumbing fixtures in your house; however, the new tank needs to be 1000 gallons (per the Town Board); the flow from the lower level bathroom and the flow from the existing septic tank could be connected either upstream of or downstream from the new tank; and the location of the new tank will be staked by Fred Blumenauer of our office. The tank shall be of the general configuration of the attached detail. Please note the access riser. Also, submit a sketch from the tank manufacturer to our office for approval prior to installation. We have determined that it is possible and less costly to serve your house by a gravity line to a duplex pump station and therefore, we will not install an individual pump station on your lot.

I hope this answers your questions, but, if not, please feel free to call.

Sincerely,

ANDY EASLEY ENGINEERING

Michael V. Fitzsimmons, P.E.

jw

cc: Roger Steinkuhl, President Town Board of Darmstadt

Enclosure

#### TOWN OF

#### DARMSTADT, INDIANA

SETTLED 1822

Town Board

Roger Steinkuhl, President

Marlin Grossman, Trustee

Roger Steinkuhl, President William Smith, Trustee Bernie Kahre, Trustee MINUTES OF FEBRUARY 11, 1988 George Krietemeyer

INCORPORATED 1973

Clerk Treasurer

George Krietemeyer
2200 W. Boonville-N. H. Rd.

Evansville, Indiana 47711

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

THE FOLLOWING CLAIMS WERE READ AND APPROVED FOR PAYMENT:

```
GF-106
        $ 90.72
                  SIGECO
                  ILMC&T
          25.00
GF - 107
                  REIS TIRE SALES
          15.00
GF - 108
                  A. E. BOYCE & CO.
GF-109
          57,76
GF - 110
         125.00
                  PHIL WANINGER
                  EVANSVILLE COURIER
          40.37
GF - 1111
                  EVANSVILLE COURIER
          40.37
GF - 112
                  JOHN STASER
GF-113 1,122.00
                  RUSSELL WOODSON
GF-114
         271.88
                  A-F FIRE & SAFETY EQUIP.
GF - 1.15
          13.45
         133.00
                  RUSSELL WOODSON
GF-116
          10.62
                  WATERWORKS DEPT.
GF-117
                  JUMPCO, INC.
          17,10
GF - 118
                  NICK BALBACH
          27.00
SF-110
                  COMPLETE LUMBER CO.
          18.33
SF-111
                  TRI-STATE BEARING CO.
          126.58
SF-112
                  BUSLER ENTERPRISES
SF-113
          13.00
                  INDIANA BELL TELEPHONE CO.
           51.37
SW-102
                 SIGECO
          61.66
SW-103
                    JERRY ALDERMAN FORD
        11,365.45
RS- 15
                    MEISLER TRAILER RENTAL
SP-032
            437.50
         18,915.28
                    PEYRONNIN CONSTRUCTION
SP-033
                    PEYRONNIN CONSTRUCTION
         51,032.44
SP-034
                    SIGECO - INSTALL PUMP METERS
         8.935.47
SP-035
```

ROGER STEINKUHL READ A LETTER FROM THE EVANSVILLE URBAN TRANSPORTATION STUDY IN WHICH THEY RECOMMEND THAT THE EXISTING TWO- WAY STOP SIGNS REMAIN IN PLACE AT THE INTERSECTION OF ST. JOSEPH AVENUE AND BOONVILLE-NEW HARMONY ROAD. A COPY OF THEIR LETTER IS ATTACHED TO THESE MINUTES. A MOTION TO ACCEPT THE RECOMMENDATION OF THE EUTS WAS MADE BY MARLIN GROSSMAN. BERNIE KAHRE SECONDED. MOTION PASSED.

ROGER STEINKUHL REPORTED THAT THE CHANGE ORDERS FOR THE SEWER PROJECT HAVE BEEN APPROVED BY THE STATE. THE STATE HAS ALSO AGREED TO THE EXTENSION OF TIME ON THE COMPLETION OF THE SEWER PROJECT. A MOTION WAS MADE BY BERNIE KAHRE TO GRANT THE EXTENSION OF TIME TO PEYRONNIN CONSTRUCTION TO 6-30-88. MARLIN GROSSMAN SECONDED. MOTION PASSED.

ROGER STATED THAT THE EQUIPMENT ON THE OLD POLICE CAR IS OBSOLETE AND SHOULD BE REPLACED BY NEW EQUIPMENT FOR THE NEW CAR. NEW EQUIPMENT WILL COST APPROXIMATELY \$2,000.00. MARLIN GROSSMAN MADE A MOTION TO GET NEW EQUIPMENT. BILL SMITH SECONDED. MOTION PASSED.

MARLIN GROSSMAN STATED THAT THE QUARTERLY NEWSLETTER WILL BE COMPILED AFTER THE MARCH MEETING. HE ALSO STATED THAT TOM SMALL HAS STATED THAT HE WOULD MAKE NEW "TOWN OF DARMSTADT" SIGNS IF THE TOWN WOULD BUY THE MATERIALS. MARLIN MADE A MOTION TO BUY THE MATERIALS FOR THE SIGNS. BERNIE KAHRE SECONDED. MOTION PASSED.

JOHN STASER EXPLAINED ORDINANCE 1988-1 WHICH CONSENTS TO THE ISSUANCE OF LIQUOR RETAILERS PERMITS TO APPLICANTS IN RESPECT TO PREMISES LOCATED WITHIN THE TOWN. A MOTION WAS MADE BY BILL SMITH TO ACCEPT THE ORDINANCE ON 1ST READING AND MOVE THE ORDINANCE TO SECOND READING. MARLIN GROSSMAN SECONDED. MOTION PASSED. COMMENTS FROM THE FLOOR WERE ASKED FOR BEFORE THE SECOND READING. THERE WERE NONE. A MOTION WAS MADE BY BERNIE KAHRE TO ACCEPT THE ORDINANCE ON SECOND READING AND MOVE THE ORDINANCE TO THE THIRD READING. MARLIN GROSSMAN SECONDED. MOTION PASSED. MARLIN GROSSMAN MADE A MOTION TO ACCEPT ORDINANCE 1988-1 ON THE THIRD READING. BERNIE KAHRE SECONDED. A ROLL CALL VOTE WAS TAKEN BY THE CLERK-TREASURER.

BERNIE KAHRE YES MARLIN GROSSMAN YES BILL SMITH YES ROGER STEINKUHL YES THE MOTION WAS PASSED BY A VOTE OF 4-0.

THE SHERIFF'S DEPARTMENT HAS ASKED THE TOWN TO SIGN A RELEASE FORM WHICH RELIEVES THEM OF LIABILITY IN GIVING OUT LICENSE PLATE INFORMATION TO OUR MARSHALL. BILL SMITH MADE A MOTION THAT THE FORM BE SIGNED. MARLIN GROSSMAN SECONDED. MOTION PASSED.

JIM HAYES PRESENTED A LETTER OF RESIGNATION TO THE BOARD WHICH WOULD BECOME EFFECTIVE APRIL 30, 1988. THE REASON FOR HIS REQUEST IS BECAUSE HE CANNOT COMPLETE THE PHYSICAL REQUIRED BEFORE ATTEMPTING TO COMPLETE THE STATE POLICE ACADEMY COURSE WHICH IS REQUIRED FOR NEW LAW ENFORCEMENT OFFICIALS. JOHN STASER WAS ASKED TO CHECK THE STATUTE TO SEE IF THERE IS ANY WAY THAT JIM HAYES CAN SERVE AS MARSHALL WITHOUT COMPLETING THE REQUIRED COURSE. NO ACTION WAS TAKEN ON THE RESIGNATION.

THE MEETING WAS ADJOURNED AT 8:10 PM.

RESPECTFULLY SUBMITTED,

George Kullemeyer

CONTRACT CIND BALANCE AC OF 2/29/60	TRI-STATE BEARING CUSLER ENTERPRISES SYL ELPERS	DISBURSEMENTS:  WICKOLAS GALBACH  COMPLETE LUMCK	GENERAL FUND BALANCE AS OF 2/25/68 STREET FUND BALANCE AS OF 2/1/88 RECEIPTS: MUH DIST	DISBURSEMENTS:  SIGECO  JOHN STASER  RUSSELL WOODSON  THANCT  REIS TIRE SALES  PAIL WANINGER  A-E-BOYCE COURIER  A-E-BOYCE COURIER  A-E-BOYCE COURIER  A-E-BOYCE COURIER  A-E-BOYCE COURIER  A-E-BOYCE COURIER	BALANCE CHECKING ACCOUNT AS OF 2/1/88  GENERAL FUND BALANCE AS OF 2/1/88  RECEIPTS: EUANS, CABLE TU 2845, 2  791.06
	13.00	1054.62	223.95	90,72 112,200 404,88 45,000 57,76 80,74	991.06
8123818		2039.83	8 3620.17	6.8	\$ 116577.18 \$ 9517.08

STREET FUND BALANCE AS OF

TOTAL INVESTMENTS  FEDERAL REVENUE SHARING IRUSI FUND  10,316,88  100,000,00  302,068,52	Trivestments as of 3/29/88 3 12/189.44  GENERAL FUND  STREET FUND  CUMULATIVE CAPITAL IMPROVEMENT FUND  10.354.79	SIGLOUS TAL BELL 113.03  SEWER PROJECT FUND BALANCE AS OF 2/29/88  BALANCE CHECKING ACCOUNT AS OF 2/29/88	PARTIALS	UND BAL. AS OF 2/29/8	DISBURSEMENTS:  FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF  LOCAL ROAD AND STREET FUND BAL. AS OF  RECEIPTS: 2.6.57  RECEIPTS: 2.6.57	CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 2/29/88 FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF RECEIPTS:	CUMULATIVE CAPITAL IMPROVEHENT FUND BAL. AS OF 2/188 RECEIPTS: INTEREST 82.25
	,	\$ 54,299,17 **	58,688,03	\$ 96227.59	\$ 3.007,73 1.65456	# 4286.85 *	82.25



### **EVANSVILLE URBAN TRANSPORTATION STUDY**

Room 312, Civic Center Complex • Evansville, Indiana 47708 • (812) 426-5230

ROSE M. ZIGENFUS, M.P.A. EXECUTIVE DIRECTOR

February 1, 1988

Mr. Roger Steinkuhl Town of Darmstadt 13425 N. St. Joseph Ave. Darmstadt, IN 47711

Dear Mr. Steinkuhl:

The Evansville Urban Transportation Study (EUTS) has evaluated the traffic flow and accident reports for the St. Joseph Avenue and Boonville-New Harmony Road intersection. This intersection is currently controlled by a two-way stop sign on Boonville-New Harmony Road. Vanderburgh County accident files indicate that one accident occurred in 1987 at this location. According to recent traffic counts, this intersection does not meet the MUTCD volume warrant for multiway stop control since there are less than 400 vehicles per hour using the intersection during all hours of an average day.

Therefore, EUTS recommends that the existing two-way stop signs remain in place and that the intersection be re-evaluated should an accident problem develop.

Should you have any questions regarding this recommendation, please contact me.

Sincerely,

Rose M. Zigeddfds/ Executive Director

RMZ/tmf

cc: Mr. Robert Willner

#### TOWN OF

#### DARMSTADT, INDIANA

SETTLED 1822 Town Board

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

MINUTES OF MARCH 10, 1988

**INCORPORATED** 1973 Clerk Treasurer George Krietemeyer 2200 W. Boonville-N. H. Rd. Evansville, Indiana 47711

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

NT;

THE	FOLLO	WING CLAIMS	WERE READ AND APPROVED FOR PAYMEN
$_{ m GF}$	'-119	\$3,287.50	PAYROLL - GENERAL
		4,153.80	PAYROLL - STREET
$_{ m GF}$	-120	72.76	SIGEÇO
GE	-121	64.00	DALE COMMUNICATIONS
$_{ m GF}$	-122	2,110.18	DALE COMMUNICATIONS
	-123		RUSSELL WOODSON
$_{ m GF}$	-124	1,209.90	JOHN STASER
	'-125		WILLIAMS INDUSTRIES
	-126	,	CITIZENS REALTY & INS.
			A. E. BOYCE CO.
		58.72	
			WATERWORKS DEPT.
			JERRY DAVID ENTERPRISES
			MULZER CRUSHED STONE
			EVANSVILLE MATERIALS
			DOMTAR INDUSTRIES
SF	'-118	26.65	SYL ELPERS
			BUSLER ENTERPRISES
SW	-104	43.03	SIGECO
SW	-105	51.37	INDIANA BELL
$\operatorname{SP}$	-036	590.00	MEISLER TRAILER RENTAL
SP	-037	56,650.06	PEYRONNIN CONSTRUCTION CO.
SP	°-038	133,660.83	PEYRONNIN CONSTRUCTION CO.
SP	-039	11,385.51	PEYRONNIN CONSTRUCTION CO.
SP	'-040	55,773.44	PEYRONNIN CONSTRUCTION CO.
SP	'-041	20,000.00	ANDY EASLEY ENG.

BARBARA CUNNINGHAM OF THE AREA PLAN COMMISSION PRESENTED THE 1987 COMPREHENSIVE PLAN FOR VANDERBURGH COUNTY, EVANSVILLE, AND DARMSTADT FOR THE BOARD'S CONSIDERATION. A MOTION TO ADOPT A RESOLUTION APPROVING THE 1987 COMPREHENSIVE PLAN WAS MADE BY MARLIN GROSSMAN. BERNIE KAHRE SECONDED. MOTION PASSED.

JOHN STASER REPORTED THAT THERE ARE NO EXCEPTIONS TO THE STATE STATUTES FOR TOWN MARSHALLS TO ATTEND THE STATE POLICE ACADAMY WITHIN THE REQUIRED TIME LIMIT.

ROGER STEINKUHL REPORTED THAT THE SEWER PROJECT IS PRECEDING AS EXPECTED. HOPEFULLY GOOD WEATHER WILL HELP WORK TO CONTINUE ON SCHEDULE.

#### MINUTES OF MARCH 10, 1988

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

THE FOLLOWING CLAIMS WERE READ AND APPROVED FOR PAYMENT;

```
PAYROLL - GENERAL
GF - 119
        $3,287.50
          4,153.80
                    PAYROLL - STREET
GF - 120
             72,76
                    SIGECO
GF-121
             64.00
                    DALE COMMUNICATIONS
                    DALE COMMUNICATIONS
GF - 122
          2,110.18
            312.51
                    RUSSELL WOODSON
GF - 123
         1,209.90
                    JOHN STASER
GF - 124
GF-125
             62.86
                    WILLIAMS INDUSTRIES
                    CITIZENS REALTY & INS.
GF - 126
          3,833.00
             67.90
                    A. E. BOYCE CO.
GF - 127
                    PETTY CASH
             58.72
GF - 128
GF - 129
             11.97
                    WATERWORKS DEPT.
             50.00
                    JERRY DAVID ENTERPRISES
SF-114
                    MULZER CRUSHED STONE
SF-115
             70.21
             74.34
                    EVANSVILLE MATERIALS
SF-116
                    DOMTAR INDUSTRIES
            546.07
SF-117
             26.65
                    SYL ELPERS
SF-118
             53.10
                    BUSLER ENTERPRISES
SF-119
SW-104
             43.03
                    SIGECO
             51.37
                    INDIANA BELL
SW-105
SP-036
            590.00
                    MEISLER TRAILER RENTAL
        56,650.06
                    PEYRONNIN CONSTRUCTION CO.
SP-037
SP-038 133,660,83
                    PEYRONNIN CONSTRUCTION CO.
SP-039
        11,385.51
                    PEYRONNIN CONSTRUCTION CO.
        55,773.44
                    PEYRONNIN CONSTRUCTION CO.
SP-040
SP-041
        20,000.00
                    ANDY EASLEY ENG.
```

BARBARA CUNNINGHAM OF THE AREA PLAN COMMISSION PRESENTED THE 1987 COMPREHENSIVE PLAN FOR VANDERBURGH COUNTY, EVANSVILLE, AND DARMSTADT FOR THE BOARD'S CONSIDERATION. A MOTION TO ADOPT A RESOLUTION APPROVING THE 1987 COMPREHENSIVE PLAN WAS MADE BY MARLIN GROSSMAN. BERNIE KAHRE SECONDED. MOTION PASSED.

JOHN STASER REPORTED THAT THERE ARE NO EXCEPTIONS TO THE STATE STATUTES FOR TOWN MARSHALLS TO ATTEND THE STATE POLICE ACADAMY WITHIN THE REQUIRED TIME LIMIT.

ROGER STEINKUHL REPORTED THAT THE SEWER PROJECT IS PRECEDING AS EXPECTED. HOPEFULLY GOOD WEATHER WILL HELP WORK TO CONTINUE ON SCHEDULE.

A REQUEST FOR A "BUS STOP" SIGN TO BE PUT UP ON BOONVILLE-NEW HARMONY ROAD ON THE WEST SIDE OF ST. JOSEPH AVE. WAS MADE. ROGER WILL TALK TO NICK BALBACH ABOUT PUTTING UP A SIGN.

MARLIN GROSSMAN BROUGHT A SAMPLE OF THE DARMSTADT SIGNS WHICH ARE BEING MADE BY TOM SMALL. THE COST IS NOW ESTIMATED TO BE ABOUT \$250.00.

JIM HAYES STATED THAT HE WAS ASKED BY THE VANDERBURGH COUNTY SHERIFF RESERVES TO HELP THEM WITH A USI ROAD RACE IN DIRECTING TRAFFIC. BERNIE KAHRE MADE A MOTION TO GIVE JIM HAYES PERMISSION TO HELP. MARLIN GROSSMAN SECONDED. MOTION PASSED.

MR. BIPPUS ASKED IF ANY PLANS HAVE BEEN MADE ON ROAD REPAVING FOR THE SUMMER. ROGER STATED THAT THE ONLY DEFINITE ROAD TO BE REPAVED AT THIS TIME IS WORTMAN ROAD.

THE MEETING WAS ADJOURNED AT 8:30 PM.

RESPECTFULLY SUBMITTED,

8361 SAW 30

STREET FUND BALANCE AS OF 3/31/88	BUSIER ENTERPRISES	MULZER CRUSHED STONE	DISBURSEMENTS:  PAYROLL  SCRRY DAILS ENTERPOISES	M.U.H.	RECEIPTS: WHEEL TAX COLC. 4 TAN.)	1	A.E. BOYCE CO. P.C. TWS.	PETTY CASH	JOHN STASES	OALE COMM.	DISBURSEMENTS: PAYROLL	INTEREST	JAN COIT	RECEIPTS: OEC COIT	GENERAL FUND BALANCE AS OF 3/1/88	BALANCE CHECKING ACCOUNT AS OF 3/1/88
	546.07	70,21	\$ 356.52	1573.97	27,432	•	3833.00	S&72	1209,90	2 - 1 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 -	2862.08	731.73	660,00	660,00		
3/50,24				3 16 6 3	N 4420.82	W 2,552, 99	10,665.88				27 4 - 1 - 2 - 2 - 2	2 <b>2</b> 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2			\$ 11167.14	A 78836.27

TOTAL INVESTMENTS  3/3//88  #/2//89.44  \$189.44  \$60,307.41  \$60,3	DISBURSENENTS: PAYMARKTS ON CONTRACTS 126 655.06  S.168CO & JNO. OEAL 94.40  MEISLER TRAILER RENTALS 590.00  SEWER PROJECT FUND BALANCE AS OF 3/31/88  BALANCE CHECKING ACCOUNT AS OF 3/31/88	RECEIPTS: K.R. + 3  DISBURSEMENTS:  LOCAL ROAD AND STREET FUND BAL. AS OF  LOCAL ROAD AND STREET FUND BAL. AS OF  SEWER PROJECT FUND BALANCE AS OF  RECEIPTS: TRANSFER FROM SAULUSS  STATE TO ST	FUND BAL. AS OF 3/3 UND BAL. AS OF 3/3	Market.
	\$ 12733446 \$ 106047.64	\$ 6/19.41 \$ 54299.17	# 4347.57	W

#### TOWN OF

#### DARMSTADT, INDIANA

SETTLED 1822

Town Board

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

MINUTES OF APRIL 14, 1988

INCORPORATED 1973
Clerk Treasurer
George Krietemeyer
2200 W. Boonville-N. H. Rd.
Evansville, Indiana 47711

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

THE FOLLOWING CLAIMS WERE READ AND APPROVED FOR PAYMENT:

```
GF - 130
           193.61
                   SIGECO
GF-131
                   RUSSELL WOODSON
           165.63
GF - 132
             5.36
                   WATERWORKS DEPT.
GF-133
           246,50
                   JOHN STASER
GF - 134
        5,549.00
                   CITIZENS REALTY & INS.
GF - 135
            20.88
                   JUMPCO., INC.
SF-120
                   JERRY DAVID ENTERPRISES
            65,00
SF-121
           198.25
                   MULZER CRUSHED STONE
SF-122
            17.81
                   KUESTER'S
SF-123
           270.74
                   TOM SMALL
SF-124
            18.94
                   QADCO
SF-125
            60.13
                   NICK BALBACH
SF-126
            30.38
                   BUSLER'S ENTERPRISES
SF-127
           250.00
                   COMMERCIAL LANDSCAPE INC.
SW-106
           309.71
                   MOORE BUSINESS FORMS
SW-107
           84.49
                   SIGECO
SW-108
            54.35
                   INDIANA BELL TELEPHONE CO.
SW-109
        2,548.33
                   EVANSVILLE SEWER & WATER UTILITY
SP-042
          139.40
                   GENERAL RUBBER & PLASTICS
SP-043
          525.00
                   MEISLER TRAILER RENTAL
SP-044 123,794.00 F. E. MYERS & CO.
```

ROGER STEINKUHL EXPLAINED ORDINANCE 1988-2 WHICH AMENDS CHAPTER 151.31 AND CHAPTER 151.33 OF THE VANDERBURGH COUNTY CODE OF THIS AMENDMENT WOULD CONTROL THE SIZE OF LOTS FOR ORDINANCES. BUILDING IN DARMSTADT WHICH WILL BE REQUIRED TO CONNECT TO THE TOWN SEWER SYSTEM. A MOTION WAS MADE BY MARLIN GROSSMAN TO ACCEPT THE ORDINANCE ON 1ST READING AND MOVE THE ORDINANCE TO SECOND READING. BILL SMITH SECONDED. MOTION PASSED. IN DISCUSSION IT WAS EXPLAINED THAT THE ORDINANCE WOULD HAVE TO GO TO THE COUNTY COMMISSIONERS FOR THEIR APPROVAL. ALL COMMENTS WERE FAVORABLE. A MOTION WAS MADE BY BERNIE KAHRE TO ACCEPT THE ORDINANCE ON SECOND READING AND MOVE THE ORDINANCE TO THE THIRD READING. MARLIN GROSSMAN SECONDED. MOTION PASSED. BILL SMITH MADE A MOTION TO ACCEPT ORDINANCE 1988-2 ON THE THIRD READING. MARLIN GROSSMAN SECONDED. A ROLL CALL VOTE WAS TAKEN BY THE CLERK-TREASURER.

BERNIE KAHRE YES MARLIN GROSSMAN YES BILL SMITH YES ROGER STEINKUHL YET THE MOTION WAS PASSED Y A VOTE OF 4-0.

BERNIE KAHRE MADE A MOTION TO ACCEPT THE RESIGNATION OF JIM HAYES WHICH HAD BEEN TABLED EARLIER TO BE EFFECTIVE 4/30/88. MARLIN GROSSMAN SECONDED. MOTION PASSED. THE BOARD THANKED JIM HAYES FOR A JOB WELL DONE. BERNIE THEN STATED THAT SEVERAL APPLICANTS HAVE BEEN INTERVIEWED FOR THE JOB OF TOWN MARSHALL. HE MADE A MOTION THAT ROBERT ROTHCHILD BE APPOINTED AS MARSHALL EFFECTIVE 4/30/88 FOR A PROBABATION PERIOD OF THREE MONTHS AT A SALARY OF \$300.00 PER MONTH WITH AN APPROXIMATE 20 HR WORK SCHEDULE PER MONTH. MARLIN GROSSMAN SECONDED. MOTION PASSED.

ROGER STEINKUHL GAVE A REPORT ON THE SEWER AND THE PROBLEMS BEING ENCOUNTERED BY THE CONTRACTORS.

THE MEETING WAS ADJOURNED AT 8:40 PM.

RESPECTFULLY SUBMITTED,

Tom Jurall leng clavid Theorise muly clavid Theorise tweeter he, suche Interpress Commercial Generalizar Commercial Generalizar	GENERAL FUND BALANCE AS OF 4/30/88 STREET FUND BALANCE AS OF 4/1/88 RECEIPTS: Andreat DISBURSENENTS: AND H  DI		BALANCE CHECKING ACCOUNT AS OF 41/88  GENERAL FUND BALANCE AS OF 41/88  RECEIPTS: TNTEREST  ALCOHOL GALLOWAGE TAX  388,5
20.00 20.00 198,25 18.84 20.00	3260.69	165.63 246.50 246.50 36.68 36 36 36 36 36 36 36 36 36 36 36 36 36	720,20 382,53
81.8555 h	\$\langle (2.749.21) \$\langle 3.432,21 \$\langle 3.616,31	1,102,73	A 182 459.82

TOTAL INVESTMENTS	SEWER PROJECT FUND	LOCAL R & S FUND	FEDERAL REVENUE SHARING TRUST FUND	CUMULATIVE CAPITAL IMPROVEMENT FUND	STREET FUND	GENERAL FUND	Investments as of 4/30/88	BALANCE CHECKING ACCOUNT AS OF	SEWER PROJECT FUND BALANCE AS OF	TRANSFER TO SAVINGS	DISBURSEMENTS: PAYMAENTS - CONTRACTS 27827506	PARTIALS	34 3145	RECEIPTS: LPA # 8	SEWER PROJECT FUND BALANCE AS OF	LOCAL ROAD AND STREET FUND BAL. AS OF	DISBURSEMENTS:	RECEIPTS: L. P. 4.5.	!	SHARING TRUST FUND BAL.	DISRURSEMENTS:	RECEIPTS:	FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF	CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF		DISBURSEMENTS:		RECEIPTS:	CUMULATIVE CAPITAL IMPROVEMENT FUND BAL, AS	•
B 30206852		103/6.88	Lange	10,354,79	60207.41	46.681/210		4/30/88	4/30/88	100 000,00	73 278275.06	2 980,00	RR 331.00	3/6 360,00	88/1/8	4/33/88			88/1/4	AS OF			AS OF 4/1/88	. AS OF 4/30/88	***************************************			1	8 % Y// F 80 SA	
							,	# 83936.85 *	\$ 6944358 *		-	34/67/00		`	\$ 106 04764	15			176119 \$	×		***************************************	The state of the s	* 48.507.34 *	THE THE PERSON NAMED IN TH		59.77		# 434757	

## TOWN OF DARMSTADT, INDIANA

SETTLED 1822

Town Board

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

MINUTES OF MAY 12, 1988

INCORPORATED 1973 Clerk Treasurer George Krietemeyer 2200 W. Boonville-N. H. Rd. Evansville, Indiana 47711

The meeting of the Town Board was called to order at 7:30 PM by President Roger Steinkuhl with all Board members present. The minutes of the prior meeting were approved. The Treasurer's report was accepted as given (copy attached).

The following claims were read and approved for payment:

GF - 136	\$ 67.93	SIGECO
GF - 137	483.30	John Staser
GF-138	122.03	M & S Fire & Safety
GF - 139	71.88	Russell Woodson
GF - 140	183.00	American Fundware Inc.
GF-141	11.97	Waterworks Dept.
GF-142	1,000.00	Terrell & Sharon Brace
SF-128	45.71	Busler´s
SW-110	55.92	Indiana Bell Telephone Co.
SW-111	152.29	SIGECO
SW-112	1,462.15	Evansville Water Dept.
SP-045	22,639.31	Peyronnin Construction Co.
SP-046	118,171.10	Peyronnin Construction Co.
SP-047	316.47	General Rubber & Plastic.
SP-048	482.50	Meisler Trailer Rental
SP-049	32.78	PVC Plastics
SP-050	9,000.00	Andy Easley Eng.

Three gentlemen from F.E. Myers Co. were present at the meeting. They introduced themselves and stated they were here to check the progress of our sewer system.

Nick Balbach stated that he thought the Town Board should consider hiring someone who could fill in for him on weekends or when he is not available. Roger Steinkuhl said that this needs to be done.

Marlin Grossman stated that he would work with Nick Balbach to find a lawn mower for mowing the property around the Town building.

Robert Rothchild, our new Town marshall, stated that if anyone is going to be on vacation and would like for him to watch their house should contact him.

Roger Steinkuhl reported that the Area Plan Commission has sent us a copy of a planned subdivision on Fleener Road. The APC will have a hearing on this subdivision at it's June meeting. Roger also reported that the lawsuit filed by Roger & Karen Bippus against the Town Board has been dismissed.

Ester Perry, who owns property on Wortman Road, stated that she has a problem with her basement drain which was cut by the contractor. Nick was asked to contact Peyronnin to see what can be done about fixing the problem. Ed Steckler, also on Wortman Road, stated that he has ditches settling that have already been seeded. Also trees have been pushed out that need to be taken care of. Fred Stocker, Martin Road and Boonville-New Harmony Road, had several complaints concerning the construction of the sewer on his property and his property was skipped when seeding was done. Kathy Klueg stated that she has fourteen shrubs on her property which will have to be replaced. She also stated that her septic tank has not been hooked up yet. She asked again that a gun ordinance be looked into for the Town. Roger Bippus asked when the grass on the Town property will be cut.

The meeting was adjourned at 8:30 PM.

RESPECTFULLY SUBMITTED,

### FINANCIAL REPORT FOR MONTH OF MAY 1988

BALANCE CHECK	ING ACCOUNT AS OF 6/1/88		\$ (2,749.21)
GENERAL FUNI	D BALANCE AS OF 5/1/88		\$ (2749.21)
	INTEREST	737,49	
			727.10
DISBURSEM	ENTS:	Pauline No.	737.49
	S168C0	67.93	
	JOHN STASER	483,30	
	RUSSELL WOODSON	71.88	
	M&S FIRE & SAFETY	122.03	
	AMERICAN FUNDWARE	183,00	
	EUANSUILLE WATERWORKS	11.97	
	TERRALL & SHARON BRACE	1,000,00	1,940,11
GENERAL F	UND BALANCE AS OF 5/31/88		\$ (3951.83)
	BALANCE AS OF 5/1/88		\$ 4555.34
RECEIPTS:	M. U. H. DIST.	1,967,28	
	INTEREST	364.15	
			2331.43
DISBURSEM	ENTS: _PayrolL	1054.62	
	Busler's	45.71	
	Busler's		
	Busler's		1,100.33

CUMULATIVE CAPITAL IMPROVED 7 FUND BAL. AS OF 5/1/88	\$ 4,407.34
RECEIPTS: INTEREST 6120	)
	61.20
DISBURSEMENTS:	
	3/ 1/10 =/
CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 5/31/88	\$ 4468.54 *
FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF	
RECEIPTS:	name of the same o
DISBURSEMENTS:	
FEDERAL REVENUE SHARING TRUST FUND BAL. AS OF	*.
LOCAL ROAD AND STREET FUND BAL. AS OF 5/1/88	<u> </u>
RECEIPTS: 4.R.+3 O15 T	1,506,31
DISBURSEMENTS:	20
LOCAL ROAD AND STREET FUND BAL. AS OF 5/31/88	# 9,847.31 *
SEWER PROJECT FUND BALANCE AS OF . 5/1/88	\$ 69,443,58
RECEIPTS: EPA #9 109/83.00	
INTÉRIST 550.82 5747£ #9 7707.00 PAGT.043 1,942.50	8 48 6
PARTIALS 1,942,50 SEWER CHARGES COLLECTED 806.77	219 690.09
DISBURSEMENTS: PAYMENTS - CONTRACTS 225,292,91	
PAYMENTS - OTHER 201961	
	227312.52 \$ 61.821.15 *
SEWER PROJECT FUND BALANCE AS OF 5/31/88	\$ 61,821,15 *
BALANCE CHECKING ACCOUNT AS OF 5/31/88	\$ 77,971.61 **
Investments as of 5/31/88:	,
GENERAL FUND #121,189.4	est.
STREET FUND  CUMULATIVE CAPITAL IMPROVEMENT FUND  60,207.4  10,354.72	<u></u>
CUMULATIVE CAPITAL IMPROVEMENT FUND /0,354.72	9
FEDERAL REVENUE SHARING TRUST FUND	
LOCAL R & S FUND  SEWER PROJECT FUND  TOTAL INVESTMENTS  JO. 316, 8:  A 202,068. S	<u>8</u>
SEWER PROJECT FUND	<u> </u>
TOTAL INVESTMENTS # 202,068.5	2

#### MINUTES OF JUNE 9, 1988

The meeting of the Town Board was called to order at 7:30 PM by President Roger Steinkuhl with all Board members present. The minutes of the prior meeting were approved. The Treasurer's report was accepted as given (copy attached).

The following claims were read and approved for payment:

\$ 57.50	SIGECO
4,437.50	PAYROLL
84.41	Cresline (Supplies)
25.00	Russell Woodson
36.60	Dale Communications
300.00	John Staser
5.36	Evansville Water Dept.
46.25	Valley Business Machines
4,845.10	Payroll
27.20	Poseyville Farm Sales
152.88	Jerry David
65.68	Buslers Enterprises
32.14	Nick Balbach
33.00	Utility Pipe Sales
188.33	SIGECO
52.21	Indiana Bell Telephone Co
1,806.41	Evansville Water & Sewer
130,518.92	Peyronnin Construction
14,309.56	Peyronnin Construction
390.00	Meisler Trailer Rental
	4,437,50 84,41 25,00 36,60 300,00 5,36 46,25 4,846,10 27,20 152,88 65,68 32,14 33,00 188,33 52,21 1,806,41 130,518,92 14,309,56

Marlin Grossman reported that the new Darmstadt signs will be ready by the end of the month. He also stated that buying a new mower has been put on hold for now. We will use a used riding mower that Nick Balbach has for the present time.

Nick Balbach stated that F.E. Myers Pump Co. is starting to replace the hoses in the pump holding tanks.

Roger Steinkuhl stated that Bristol Myers is asking the Board's permission to use Darmstadt Roads for a road race in conjunction with their family picuic on Aug. 13th. Bill Smith made a motion to grant their request. Marlin Grossman seconded. Motion passed.

Roger also reported that the Area Plan Commission has approved the German Pines Subdivision on Fleener Road.

Kathy Klueg stated that several residents on Wortman Road are trying to get Evansville City Water and feels that resurfacing on Wortman Road should be held up until they know if city water will be put in or not.

Jim Bauer asked the Board to consider a Commercial sewer rate for their business. He feels that a large portion of the water they use does not go into the sewer system. John Staser stated he would check with the City of Evansville to see how they handle this type of situation. Steve Luigs stated that he has a similiar problem as he waters Christmas Trees and would like for the Board to consider a method of billing during the summer months which would take this into consideration.

The meeting was adjourned at 8:20 PM.

RESPECTFULLY SUBMITTED.

RECEIPTS: CIGARETT TAX  S93.82  ENTEREST ON CO  A 699.13  COLT (4 MOS.)  BANK + 64.05. + 4.04  A 640.00  A 647.03  A 640.00  DISBURSEMENTS: SEWER  PROP. TAX  OUT.  OUT.  DISBURSEMENTS:  19402.93  A 5/06.24  LOCAL ROAD AND STREET FURTHER F
--

	TOTAL INVESTMENTS
	SEWER PROJECT FUND
	LOCAL R & S FUND 10 316,88
	1
	CUMULATIVE CAPITAL IMPROVEMENT FUND 10,354.79
	STREET FUND
	GENERAL FUND
	ivestments as of 6/30/88
\$ 86,460,44	NLANCE CHECKING ACCOUNT AS OF 6/39/88
\$ 81785Eh #	WER PROJECT FUND BALANCE AS OF 6/30/88
145251,48	PAYMENTS - CONTRACTS
9	DISBURSEMENTS:
12231650	PARTIALS 1362.50
	STATE # 10 7,975,00
	RECEIPTS: 600 #10 11297200
\$ 66519.16	EWER PROJECT FUND BALANCE AS OF 6/1/88
\$11553.06 *	CAL ROAD AND STREET FUND BAL. AS OF 6/30/88
	DISBURSEMENTS:
1.705.75	RECEIPTS: LAVS
\$ 9.847.31	83/1/0
\$ (4793.62) =	STUER FUND BAL. AS OF 6/30/88
2,046,95	DISBURSEMENTS: JEWER EMPERSES
1,951,34	RECEIPTS: SEWER CHARGES COLLECTED
\$ (4.698.01)	SEWER FUND BAL. AS OF 6/1/88
\$ 6,700,23 *	MULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 6/30/88
	DISBURSEMENTS:
231.69	INTEREST ON CO ST.OZ
	RECEIPTS: CIGARETTE TAX 2173,67
4468.54	MULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 6/1/88

### TOWN OF

#### DARMSTADT, INDIANA

 INCORPORATED 1973
Clerk Treasurer
George Krietemeyer
2200 W. Boonville-N. H. Rd.
Evansville, Indiana 47711

MINUTES OF JULY 14,1988

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

#### THE FOLLOWING CLAIMS WERE READ AND APPROVED FOR PAYMENT:

GF~151	\$ 54.97	SIGECO
GF-152	255.30	
GF-153	0,2,00	JOHN STASER
GF-154		RUSSELL WOODSON
GF-155	631.50	GEO. S. OLIVE & CO.
GF-156	25.00	ASAY AUTO SERVICE
GF-157	20.00	M & S FIRE & SAFETY CO.
SF-133		NICK BALBACH
SF-134		BUSLER ENTERPRISES
SF-135	40.70	KUESTER'S, INC.
SF-136	00.00	
SF-137	. , =	ROGERS GROUP
SW-117	327.35	
SW-118	7.50	QUAD CO.
SW-119	5.36	EVANSVILLE WATERWORKS DEPT.
SW-120	51.49	
SW-121	2,313.57	EVANSVILLE WATER & SEWER UTILITY
SW-122	100.00	
SP-054		MEISLER TRAILER RENTAL
SP-055		PEYRONNIN CONSTRUCTION CO.
SP-056		PEYRONNIN CONSTRUCTION CO.
	•	

BARBARA CUNNINGHAM, DIRECTOR OF AREA PLAN COMMISSION, WAS PRESENT TO EXPLAIN AMENDMENTS TO THE VANDERBURGH COUNTY CODE OF ORDINANCES, CHAPTERS 153.126, 153.136, 153.137, 153.138, 153.139, 153.140 AND 153.141. THESE AMENDMENTS CHANGE SOME OF THE SPECIAL USES FOR ZONING IN THE COUNTY CODE. SINCE DARMSTADT HAS ADOPTED THE VANDERBURGH COUNTY CODE, THE BOARD WAS ASKED TO APPROVE THESE AMENDMENTS. BILL SMITH MADE A MOTION TO APPROVE ORDINANCE 1988-3 AND 1988-4 ON FIRST READING AND MOVE TO FINAL READING. BERNIE KAHRE SECONDED. MOTION PASSED. BILL SMITH MADE A MOTION TO APPROVE ORDINANCE 1988-3 AND 1988-4 ON FINAL READING. BERNIE KAHRE SECONDED. MOTION PASSED.

MARLIN GROSSMAN COMMENTED THAT HE WAS HAPPY TO SEE WORTMAN ROAD HAS BEEN PAVED. LINE STRIPING NEEDS TO BE DONE ON THE DARMSTADT ROADS. THE COUNTY WILL BE CONTACTED ABOUT DOING THIS FOR US.

BERNIE KAHRE REPORTED THAT ROBERT ROTHSCHILD HAS ASKED TO RESIGN AS TOWN MARSHALL BECAUSE OF HIS HEAVY PERSONAL WORK LOAD. OFFICIAL LETTER OF RESIGNATION HAS NOT YET BEEN RECEIVED. BERNIE KAHRE MADE A MOTION TO APPOINT KEVIN ZEHNER AS DEPUTY MARSHALL FOR THE TIME BEING. BILL SMITH SECONDED. MOTION PASSED.

NICK BALBACH ASKED ABOUT STOP SIGNS IN INGELFIELD AND WHICH STEETS SHOULD HAVE THEM. JOHN STASER STATED HE WOULD CHECK THE ORDINANCE TO ANSWER THIS QUESTION.

A MOTION WAS MADE BY BILL SMITH TO NOTIFY MYERS PUMP CO. THAT WE WILL ACCEPT TIGER FLEX HOSE TO BE INSTALLED ON OUR SEWER PUMPS. BERNIE KAHRE SECONDED. MOTION PASSED.

THE MEETING WAS ADJOURNED AT 8:55 PM.

RESPECTFULLY SUBMITTED,

. The second sec	84/4603.85)		STREET FUND BALANCE AS OF 7/3/88
	000000000000000000000000000000000000000	17 4ad.01	n outes orour
Andrew Pr		10:11:01	DN1.60 201.0
		500	NICK BALBACH
		52731	NICK BALBACH
TOTAL INVESTMENTS		/ CASH /00,00	TRANSFER TO PETTY CASH
SEWER PROJECT FUND		RS 98,36	DOMTAR INDUSTRIES
LOCAL R & S FUND			KUESTER'S ZMC.
FEDERAL REVENUE SHARI			DUSLER ENTER PRISES
CUMULATIVE CAPITAL IN	3,30,0		DISBURSEMENTS:
STREET FUND			
GENERA, COMP		334.07	INTEREST
Investments as of		2801.90	RECEIPTS: MULL DIST.
BALANCE CHECKING ACCOUNT	\$ 13 055.50		STREET FUND BALANCE AS OF
SEWER PROJECT FUND BALANC	\$ 16 414.54	8	GENERAL FUND BALANCE AS OF 13168
1 an Small Land	98.944/	26,50	W JA
DISBURSEMENTS:			The second of th
- NR 1/42		1	DSS 1 1 1 20 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
		63150	Offo, S OLIVE & Co.
RECEIPTS: EPA 49 11		87.26	RUSSELL WOODSON
SEWEL PROJECT FUND BALANC		372,35	JOHN STASER
LOCA: STREET FUN			CURGE KRIEICAL YER
DISBURSEMENTS:	-	•	CEASIN WALLE
RECEIPTS: 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2.		5497	DISBURSEMENTS:
LOCAL ROAD AND STREET FUN	1505,33		The second secon
DISBURSEMENTS: Style			
RECEIPTS: SILVER	SOme sure	676,58	INTEREST
See .		E 1/2 828,73	RECEIPTS: ALCOHOL GALLONAGE
CUMULATIVE CAPITAL IMPROV	16361.09		GENERAL FUND BALANCE AS OF 7/1/88
DISBURSEMENTS:	44:09498B		BALANCE CHECKING ACCOUNT AS OF 7/1/88
		FINANCIAL REPORT FOR MONTH OF JULY / YOU	FINANCIAL REPORT
	***	A	

	\$ 202 068.52	TOTAL INVESTMENTS
	· ·	
	10316,88	LOCAL R & S FUND
	FEDERAL REVENUE SHARING TRUST FUND	FEDERAL REVENUE
	CUMILATIVE CAPITAL IMPROVEMENT FUND 10354.79	CUMULATIVE CAPIT
	6020741	STREET FUND
	44 121/2/4	GENERAL TOPP
	6	investments as of
# 54861.78 **	DUNT AS OF 7/3//88	BALANCE CHECKING ACCOUNT AS OF
# 25223/1 *	ALANCE AS OF 7/31/88	SEWER PRODUCT FUND BALANCE AS
150 931.67		
	PAYMENTS - CONTRACTS	PAYA
٩		DISBURSEMENTS:
132570,60	298960	PARTIALS
·	\$ 11 8 54.00	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
•	# 1/ 12/037.00	RECEIPTS: EPA
81 725 E.h W	AS OF	SEWEL PROJECT FUND BALANCE
13220,31 x	STREET FUND BAL. AS OF 7/34/58	LOCAL STREET
		DISBURSEMENTS:
6 36 6		RECEIPTS:
# 11553.06	FUND BAL. AS OF 7/1/88	LOCAL ROAD AND STREET FUND BAL. AS OF
(3/54.71)	SENTER FUND BAL. AS OF 7/3/8-7	
(2005,27)	SEWER EXPENSES	DISBURSEMENTS: S
2444 10	IR CAMPAGES COLLECTED	RECEIPTS: SECULA
W ~ 4. 793, 62 >	SEWER FUND BAL. AS OF 7/1/88	
6756.38 *	CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF # 1/3/1/6	CUMULATIVE CAPITAL IN
	The state of the s	DISBURSEMENTS:
56,17	Company of the Party of the Company of the Party of the P	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
\$ 6,700.23	CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 1/1/58	CUMULATIVE CAPITAL IN
de la companya de la		

#### TOWN OF

#### DARMSTADT, INDIANA

SETTLED 1822

Town Board

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

MINUTES OF AUGUST 11, 1988

INCORPORATED 1973
Clerk Treasurer
George Krietemeyer
2200 W. Boonville-N. H. Rd.
Evansville, Indiana 47711

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

THE FOLLOWING CLAIMS WERE READ AND APPROVED FOR PAYMENT:

GF-158	\$ 59.77	PETTY CASH
GF-159	470.00	HAHN OIL CO.
GF-160	59.38	RUSSELL WOODSON
GF-161	48.00	DALE COMMUNICATIONS
GF-162	131.80	SIEGEL´S
SF-138	60.68	KUESTER´S
SF-139	1,972.95	HALL SIGNS
SF-140	60.77	BUSLER'S ENTERPRISES
SF-141	58.25	SIGECO
SW-123	537.24	SIGECO
SW-124	5.36	EVANSVILLE WATERWORKS DEPT.
SW-125	51.49	INDIANA BELL TELEPHONE CO.
SW-126	100.00	POSTAGE
SW-127	3,922.73	EVANSVILLE WATER & SEWER UTILITY
SP-057	2.50	MEISLER TRAILER RENTAL
SP-058	6,984.20	CCC OF EVANSVILLE

MIKE MITCHELL, REPRESENTING HARRY BASSMEIER, SPOKE TO THE BOARD CONCERNING REZONING OF A PIECE OF PROPERTY LOCATED IN INGLEFIELD FROM AGRICULTURE TO C-2. HARRY BASSMEIER IS PLANING TO BUY THE PIECE OF PROPERTY AND OPEN A DANCE STUDIO. THE AREA PLAN COMMISSION APPROVED THE REZONING BY A VOTE OF 8-4 AT A PUBLIC HEARING HELD AUGUST 3, 1988. MIKE HORNICK, WHO OWNS ADJACENT PROPERTY, SPOKE AGAINST CHANGING THE ZONING TO C-2. HE STATED THAT HE WAS NOT AGAINST HAVING A DANCE STUDIO, BUT AGAINST A ZONING WHICH WOULD ALLOW OTHER TYPES OF BUSINESSES TO LOCATE THERE IN THE FUTURE. AN AMENDMENT TO BE ADDED TO THE REQUEST FOR REZONING RESTRICTING ANY ACTIVITY WITH ALCOHOL, NIGHTCLUB, OR DANCEHALL WILL BE ADDED. MARLIN GROSSMAN MADE A MOTION TO ACCEPT THE REZONING WITH THE ABOVE AMENDMENT. BERNIE KAHRE VOTE: BILL SMITH, NO; BERNIE KAHRE, YES; MARLIN SECONDED. GROSSMAN, YES; ROGER STEINKUHL, YES; MOTION PASSED 3-1.

IN APRIL 1988 THE TOWN BOARD PASSED ORDINANCE 1988-2 WHICH AMENDS CHAPTER 151.31 AND CHAPTER 151.33 OF THE VANDERBURGH COUNTY CODE OF ORDINANCES. THIS AMENDMENT WOULD CONTROL THE SIZE OF LOTS FOR BUILDING IN DARMSTADT WHICH WILL BE REQUIRED TO CONNECT TO THE TOWN SEWER SYSTEM. BECAUSE THE COUNTY COMMISSIONERS HAVE CHANGED SOME OF THE LANGUAGE IN THE AMENDMENT

THE TOWN WILL NEED TO REPASS THIS ORDINANCE. THE COUNTY COMMISSIONERS PASSED THE AMENDMENT ON AUGUST 8, 1988. A MOTION WAS MADE BY MARLIN GROSSMAN TO ACCEPT THE ORDINANCE ON 1ST READING AND MOVE THE ORDINANCE TO SECOND READING. BILL SMITH SECONDED. MOTION PASSED. MARLIN GROSSMAN MADE A MOTION TO ACCEPT THE ORDINANCE ON SECOND READING AND MOVE THE ORDINANCE TO THE THIRD READING. BILL SMITH SECONDED. MOTION PASSED. BILL SMITH MADE A MOTION TO ACCEPT ORDINANCE 1988-2 ON THE THIRD READING. BERNIE KAHRE SECONDED. VOTE: BERNIE KAHRE, YES; MARLIN GROSSMAN, YES; BILL SMITH, YES; ROGER STEINKUHL, YES; MOTION PASSED 4-0.

ORDINANCE 1988-5 WHICH AMENDS ORDINANCE 1974-1 WAS READ. THIS AMENDMENT DESIGNATES A 30 MPH SPEED LIMIT FOR WORTMAN ROAD. THE 1974-1 ORDINANCE HAD DESIGNATED A 40MPH SPEED LIMIT. BERNIE KAHRE MADE A MOTION TO ACCEPT THE ORDINANCE ON 1ST READING AND MOVE THE ORDINANCE TO SECOND READING. BILL SMITH SECONDED. MOTION PASSED. A MOTION WAS MADE BY BILL SMITH TO ACCEPT THE ORDINANCE ON SECOND READING AND MOVE THE ORDINANCE TO THE THIRD READING. THERE WAS NO DISCUSSION FROM THE FLOOR. BERNIE KAHRE MADE A MOTION TO ACCEPT ORDINANCE 1988-5 ON THE THIRD READING. MARLIN GROSSMAN SECONDED. VOTE: BERNIE KAHRE, YES; MARLIN GROSSMAN, YES; BILL SMITH, YES; ROGER STEINKUHL, YES; MOTION PASSED 4-0. THE ORDINANCE WILL BECOME EFFECTIVE OCTOBER 1, 1988.

BERNIE KAHRE REPORTED THAT ROBERT ROTHSCHILD RESIGNED AS TOWN MARSHALL AS OF JULY 14TH. BERNIE MOVED THAT THE RESIGNATION BE ACCEPTED. BILL SMITH SECONDED. MOTION PASSED. KEVIN ZEHNER WHO WAS APPOINTED AS DEPUTY MARSHALL RESIGNED AS OF JULY 20TH. BERNIE MOVED THAT HIS RESIGNATION BE ACCEPTED. MARLIN GROSSMAN SECONDED. MOTION PASSED. BERNIE MADE A MOTION TO APPOINT WALLACE BISHOP AS TOWN MARSHALL EFFECTIVE JULY 29TH FOR A THREE MONTH PROBATIONARY PERIOD. MARLIN GROSSMAN SECONDED. MOTION PASSED.

ROGER STEINKUHL REPORTED THAT ABOUT SIX CONNECTIONS STILL NEED TO BE MADE TO FINISH ALL THE SEWER HOOKUPS. FINAL APPROVAL OF THE SEWER SYSTEM SHOULD BE COMING SOON.

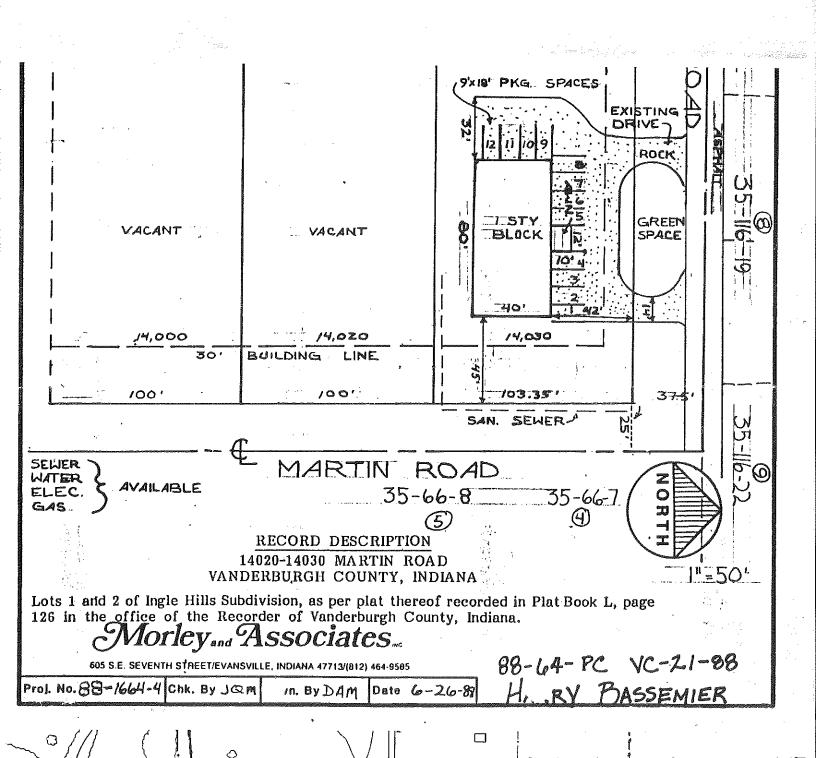
THE MEETING WAS ADJOURNED AT 8:35 PM.

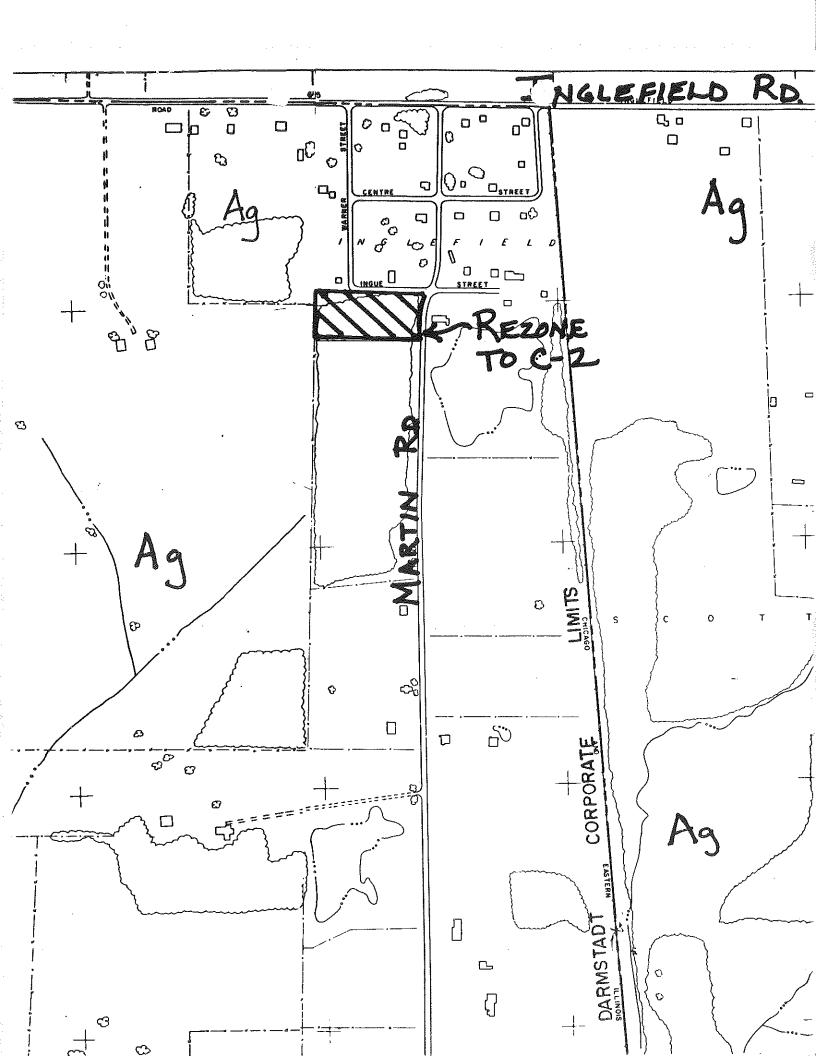
RESPECTFULLY SUBMITTED,

STREET FUND BALANCE AS OF 8/3/88	1 1	HALL SIGN CO.	KUESTER'S	SIGECO		JUNE & JULY EXCISE TAX	31.	STREET FUND BALANCE AS OF	9		PRTTY CASA	SIEGELS	DALE COMMUNICATIONS	RUSSELL WOODSON	HAHN OIL CO.	ntoninonymytro.		JUNE & JULY COIT	RECEIPTS: INTEREST	GENERAL FUND BALANCE AS OF 8/1/88	BALANCE CHECKING ACCOUNT AS OF 8/1/88	FINANCIAL REPORT FOR MONTH OF AUG. 1988	TOWN OF DARMSTADT
	60.77	1972.95	89.09	58.25	457181	1837.31	100000	10000			59.77	13180	48,00	59.38	470.00			1320,00	706.22			OF AUG. 1988	
3967.19	2-21		,			7,278,70		60°000	768.95							2,026,22				# 16,419.54	86198454		
		TOTAL	SEWER	LOCAL	CUMULA	GENERAI STREET	Investment	BALANCE CH	SEWER PROJ	DISBURSE		RECEIPTS	SEWER PROJ	LOCAL ROAD	RECEIPTS	LOCAL ROAD	DISBURSE	RECEIPTS		CUMULATIVE	DISBURSE	KECELEIS	

	TOTAL INVESTMENTS
	SEWER PROJECT FUND
	LOCAL R & S FUND 10,316.88
	FEDERAL REVENUE SHARING TRUST FUND
	CUMULATIVE CAPITAL IMPROVEMENT FUND 16.354.79
	STREET FUND 60 207.41
	GENERAL FUND
,	Investments as of 8/3/88:
\$ 15672.55 =	BALANCE CHECKING ACCOUNT AS OF
1.0	SEWER PROJECT FUND BALANCE AS OF 8/3/88
46 986.70	
11 1 1000	DISBURSEMENTS: PAYMENTS - CONTRACTS
1 443 <0	
,	RECEIPTS: PARTIALS JAVA, SO
W 25,223,11	SEWER PROJECT FUND BALANCE AS OF 8/1/88
\$ 13629.80	LOCAL ROAD AND STREET FUND BAL. AS OF 8731/8-8
	DISBURSEMENTS:
350,80	O. K.S. T
1322031	FUND BAL. AS OF
3	1
461682	ENTS: SCALE EXPEN
189855	CHOOSES COLLECTED
0	FIND RAI AS OF
40214V	TIME TAT
	DISBURSEMENTS:
58,60	
,	RECEIPTS: INTEREST SE.60
\$6756.38	CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 8/1/88

the remaining area is unspecified. Property is on the southwest corner of Ingle Street and Martin Road. Surrounding property is zoned agricultural, with single family residences. October, 1983, a residential zoning use permit was issued. A Special Use was requested and approved for a clubhouse and dog show arena in January 1984; the residential zoning use permit was then voided and a commercial zoning use permit was issued. In recent years, this vacant property has been the source of numerous complaints, primarily concerning junk cars, trash, etc.





## TOWN OF DARMSTADT, INDIANA

SETTLED 1822
Town Board

Roger Steinkuhl, President William Smith, Trustee Bernie Kahre, Trustee Marlin Grossman, Trustee MINUTES OF SEPTEMBER 8, 1988

INCORPORATED 1973
Clerk Treasurer
George Krietemeyer
2200 W. Boonville-N. H. Rd.
Evansville, Indiana 47711

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

THE FOLLOWING CLAIMS WERE READ AND APPROVED FOR PAYMENT:

GF-163	\$ 46.88	RUSSELL WOODSON
GF-164	24.75	REM-KAY
GF-165	28.00	BUSINESS & OFFICE EQUIPMENT
GF-166	46.45	SIEGEL´S
GF-167		EVANSVILLE PRINTING CORP.
GF-168		
GF-169	41.04	
GF-170	41.04	EVANSVILLE PRINTING CROP.
GF-171	4,017.50	PAYROLL - 3RD QTR
GF-172		JOHN STASER
GF-173	5,500.00	SCOTT TWP. VOL. FIRE DEPT.
SF-142		SIGECO
SF-143	4,846.10	PAYROLL
SF-144		TEKOPPEL BLOCK CO.
SF-145	99.20	BUSLER'S ENTERPRISES
SW-128	664.25	
SW-129	663.50	WATER WORKS SUPPLIES
SW-130	51.67	
SW-131		
SW-132	4,164.13	EVANSVILLE SEWER & UTILITY DEPT.
SP-059	267.55	PEYRONNIN CONSTRUCTION CO.

ROGER STEINKUHL REPORTED THAT ALL RESIDENTS HAVE BEEN INSTALLED ON TO THE SEWER SYSTEM. HE STRESSED THAT IF ANYONE HAS ANY PROBLEMS, THEY SHOULD CONTACT PEYRONNIN CONSTRUCTION CO. OR MIKE FITZSIMMONS AT EASLEY ENGINEERING.

QUESTIONS WERE ASKED CONCERNING SEWER BILLINGS, ELECTRICITY CHARGES, ETC. SEVERAL RESIDENTS ALSO ASKED IF THERE WAS SOME WAY OF BILLING THAT WOULD ADDRESS THE LARGE AMOUNT OF WATER USED FOR FILLING SWIMMING POOLS AND LAWN WATERING. THE BOARD STATED THAT THIS PROBLEM WILL HAVE TO BE INVESTIGATED BEFORE NEXT SUMMER.

FINANCIAL REPORT FOR MONTH OF SEPT 1988

BALANCE CHECKING ACCOUNT AS OF 9/1/88 STREET FUND BALANCE AS OF STREET FUND BALANCE AS OF GENERAL FUND BALANCE AS OF \_\_\_ DISBURSEMENTS: DISBURSENENTS: DN CD RECEIPTS: MUH OIST. GENERAL FUND BALANCE AS OF 9/30/88
TREET FUND BALANCE AS OF 9/1/88 RECEIPTS: INTEREST ON CO BUSINESS + OFFICE EQUIP EURNSULLE COURTER CO. JOHN STAJER Ketury from Salvatos TEKOPPEL BLOCK CO. 5/6/20 SIEGEL'S RUSSELL WOODSON Busher's ACCELERATED MUH DIST. SCOTT TWP. FIRE DEPT. 9/30/88 1,116.40 388.05 2,340.87 3,340.87 \$ \$00,00 \$8,75 \$00,00 185.88 104.34 4036,06 141.00 300,00 34.34 83.94 99.20 \$ 73376.21 \$ 73376.21 \$17676.81 3007.12

				**************************************					- <u>1</u>			<b></b> <del></del>					- Awar Div	AT AN ALL HANDS		manus adarette	ere (compr	Allerman.	NAME OF TAXABLE PARTY.	Middelle W. V. Charles		rend in the same of	Mary Committee	Salaani	, ^
TOTAL INVESTMENTS	SEWER PROJECT FUND	LOCAL R & S FUND	FEDERAL REVENUE SHARING TRUST FUND	CUMULATIVE CAPITAL IMPROVEMENT FUND	STREET FUND	GENERAL FUND	Investments as of 9/30/88	BALANCE CHECKING ACCOUNT AS OF	SEWER PROJECT FUND BALANCE AS OF	PAYMENTS - CONTRACTS	DISBURSEMENTS:	F. E. MYERS	EVANS SEWER DETS REPORTS	RECEIPTS: PARTIALS	SEWER PROJECT FUND BALANCE AS OF	LOCAL ROAD AND STREET FUND BAL. AS OF		RECEIPTS: L.R. 43 1264. 43 4	LOCAL ROAD AND STREET FUND BAL. AS OF	Sewer Fund Bal, as of	wer.	RECEIPTS: SCWER CHARGES	SEWER FUND BAL. AS OF	CHAIR VALLE CVALLEY TANDBOARDERS AND D'	DISBURSEMENTS:		CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF		
\$137,068,50		10316,88		ND 10354.79	60207,41	14.681.44	The same of the sa	9/30/68	9/30/88	ACTS		2 400,00	May 209.53	00.08.28	911/88	9/30/88	manual of Contract	THT. 65,22	82//6	9/30/88	EX PEXSES	COLLECTED	ALL: AS OF 11/88	0/2		Sp. D	AL. AS OF 7/1/50	•	
							•	8/630476 **	(86029.09) *	65267.X		557,53		٠	\$ (26,321.09)	* 54.656 71 14	And the second s	132965	\$ 13629,00	\$ 1690,41 *	562391	159 661 SO	# (118532)	\$ 644 6 5 th		5.2.2	M 6014.78	A 10 1100	

#### MINUTES OF SEPTEMBER 8, 1988

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

THE FOLLOWING CLAIMS WERE READ AND APPROVED FOR PAYMENT:

```
RUSSELL WOODSON
             46.88
GF-163
                    REM-KAY
GF - 164
             24.75
                    BUSINESS & OFFICE EQUIPMENT
            28,00
GF - 165
            46.45
                    SIEGEL'S
GF-166
             11.13
                    EVANSVILLE PRINTING CORP.
GF - 167
             11.13
                    EVANSVILLE PRINTING CORP.
GF-168
                    EVANSVILLE PRINTING CORP.
GF-169
             41.04
             41,04
                    EVANSVILLE PRINTING CROP.
GF-170
         4,017.50
                    PAYROLL - 3RD QTR
GF-171
           300.00
                    JOHN STASER
GF-172
         5,500.00
                    SCOTT TWP. VOL. FIRE DEPT.
GF-173
SF-142
            55.84
                    SIGECO
         4,846.10
                    PAYROLL
SF-143
           141,00
                    TEKOPPEL BLOCK CO.
SF-144
             99.20
                    BUSLER'S ENTERPRISES
SF-145
           664.25
                    SIGECO
SW-128
                    WATER WORKS SUPPLIES
SW-129
           663.50
             51.67
                    INDIANA BELL
SW-130
                    EVANSVILLE WATERWORKS DEPT.
              5.36
SW-131
                    EVANSVILLE SEWER & UTILITY DEPT.
          4,164,13
SW - 132
                    PEYRONNIN CONSTRUCTION CO.
SP-059
           267.55
```

ROGER STEINKUHL REPORTED THAT ALL RESIDENTS HAVE BEEN INSTALLED ON TO THE SEWER SYSTEM. HE STRESSED THAT IF ANYONE HAS ANY PROBLEMS, THEY SHOULD CONTACT PEYRONNIN CONSTRUCTION CO. OR MIKE FITZSIMMONS AT EASLEY ENGINEERING.

QUESTIONS WERE ASKED CONCERNING SEWER BILLINGS, ELECTRICITY CHARGES, ETC. SEVERAL RESIDENTS ALSO ASKED IF THERE WAS SOME WAY OF BILLING THAT WOULD ADDRESS THE LARGE AMOUNT OF WATER USED FOR FILLING SWIMMING POOLS AND LAWN WATERING. THE BOARD STATED THAT THIS PROBLEM WILL HAVE TO BE INVESTIGATED BEFORE NEXT SUMMER.

MARLIN GROSSMAN STATED THAT DIRT HAS FILLED A DITCH ON ST. JOSEPH AVE. THAT HAS CAUSED WATER TO RUN ACROSS THE ROAD WHEN IT RAINS. NICK BALBACH WILL LOOK INTO THE MATTER. HE ALSO STATED THAT THE ROADS NEED TO BE STRIPED. THE COUNTY NEEDS A LETTER OF AUTHORIZATION TO DO THE STRIPING. THE CLERK WILL SEE THAT A LETTER OF AUTHORIZATION IS WRITTEN.

NICK BALBACH STATED THAT SEVERAL STOP SIGNS HAVE BEEN STOLEN IN THE LAST MONTH.

JOHN STASER STATED THAT HE IS TURNING IN HIS RESIGNATION AS TOWN ATTORNEY EFFECTIVE TONIGHT. HE STATED THAT HE WOULD ACT ON THE REMAINING ISSUES FOR THE SEWER PROJECT.

THE MEETING WAS ADJOURNED AT 8:15 PM.

RESPECTFULLY SUBMITTED,

### TOWN OF DARMSTADT, INDIANA

SETTLED 1822 Town Board Roger Steinkuhl, President William Smith, Trustee Bernie Kahre, Trustee Marlin Grossman, Trustee INCORPORATED 1973 Clerk Treasurer George Krietemeyer 2200 W. Boonville-N. H. Rd. Evansville, Indiana 47711

A SPECIAL MEETING WAS HELD ON AUGUST 22, 1988 AT 7:30 PM FOR THE PURPOSE OF HOLDING A HEARING ON THE 1989 BUDGET. ALL BOARD MEMBERS WERE PRESENT AS WELL AS ABOUT FIVE RESIDENTS. THE 1989 BUDGET WAS READ BY THE CLERK TREASURER. NO CHANGES IN THE PROPOSED BUDGET WERE MADE. THE MEETING WAS ADJOURNED AT 8:00 PM.

A SPECIAL MEETING WAS HELD ON AUGUST 29, 1988 AT 7:30PM FOR THE PURPOSE OF APPROVING THE 1989 BUDGET ORDINANCE. ALL BOARD MEMBERS WERE PRESENT. THE CLERK-TREASURER READ THE 1989 BUDGET ORDINANCE. BERNIE KAHRE MADE A MOTION TO APPROVE THE 1989 BUDGET ORDINANCE. MARLIN GROSSMAN SECONDED. MOTION PASSED. THE MEETING WAS ADJOURNED AT 8:00PM.

RESPECTFULLY SUBMITTED,

GEORGE KRIETEMEYER CLERK TREASURER

George Kultemerger

## TOWN OF DARMSTADT, INDIANA

SETTLED 1822

Town Board

Roger Steinkuhl, President
William Smith, Trustee

Bernie Kahre, Trustee

Marlin Grossman, Trustee

INCORPORATED 1973 Clerk Treasurer George Krietemeyer 2200 W. Boonville-N. H. Rd. Evansville, Indiana 47711

SEPTEMBER 28, 1988

ROGER STEINKUHL CALLED THE MEETING TO ORDER AT 6:00 PM EXPLAINING THE PURPOSE OF THE MEETING WAS TO HAVE A FIRST READING OF COUNTY ORDINANCE VC23-88. ALL BOARD MEMBERS WERE PRESENT. ATTORNEY MIKE MITCHELL POINTED OUT THAT BOTH EVANSVILLE NEWSPAPERS WERE GIVEN A COPY OF A NOTICE OF THIS MEETING FOR PUBLICATION.

ROGER STEINKUHL READ ORDINANCE VC 23-88 WHICH CHANGES ZONING FROM A TO C-4 ON PROPERTY LOCATED AT 12420 DARMSTADT ROAD OWNED BY DENNIS BITTNER. BERNIE KAHRE MADE A MOTION TO ACCEPT ORDINANCE VC 23-88 ON FIRST READING AND FORWARD THE ORDINANCE TO THE AREA PLANNING COMMISSION FOR ACTION BY THEM. MARLIN GROSSMAN SECONDED THE MOTION. MOTION PASSED.

THE MEETING WAS ADJOURNED AT 6:15 PM.

RESPECTFULLY SUBMITTED,

GEORGE KRIETEMEYER

CLERK-TREASURER

SEPTEMBER 28, 1988

ROGER STEINKUHL CALLED THE MEETING TO ORDER AT 6:00 PM EXPLAINING THE PURPOSE OF THE MEETING WAS TO HAVE A FIRST READING OF COUNTY ORDINANCE VC23-88. ALL BOARD MEMBERS WERE PRESENT, ATTORNEY MIKE MITCHELL POINTED OUT THAT BOTH EVANSVILLE NEWSPAPERS WERE GIVEN A COPY OF A NOTICE OF THIS MEETING FOR PUBLICATION.

ROGER STEINKUHL READ ORDINANCE VC 23-88 WHICH CHANGES ZONING FROM A TO C-4 ON PROPERTY LOCATED AT 12420 DARMSTADT ROAD OWNED BY DENNIS BITTNER. BERNIE KAHRE MADE A MOTION TO ACCEPT ORDINANCE VC 23-88 ON FIRST READING AND FORWARD THE ORDINANCE TO THE AREA PLANNING COMMISSION FOR ACTION BY THEM. MARLIN GROSSMAN SECONDED THE MOTION. MOTION PASSED.

THE MEETING WAS ADJOURNED AT 6:15 PM.

RESPECTFULLY SUBMITTED,

GEORGE KRIETEMEYÉR

CLERK-TREASURER

#### DARMSTADT, INDIANA

SETTLED 1822
Town Board
Roger Steinkuhl, President
William Smith, Trustee
Bernie Kahre, Trustee
Marlin Grossman, Trustee

MINUTES OF OCTOBER 13, 1988

INCORPORATED 1973
Clerk Treasurer
George Krietemeyer
2200 W. Boonville-N. H. Rd.
Evansville, Indiana 47711

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

THE FOLLOWING CLAIMS WERE READ AND APPROVED FOR PAYMENT:

```
CITIZENS REALTY & INS.
GF-174 $ 1,037.05
                    RUSSELL WOODSON
         1,203.01
GF - 175
                   M & S FIRE AND SAFETY
           145.37
GE-176
                    A. E. BOYCE CO.
GF - 177
           137.07
            59.33
                   SIGECO
SF-146
            71.28
SF-147
                    QUADCO
                    JERRY DAVID ENTERPRISES
SF-148
           138.57
                    MULZER CRUSHED STONE
           100.31
SF-149
                    BUSLER'S ENTERPRISES
SF-150
           50.30
           637.40
                    SIGECO
SW-133
                    INDIANA BELL TELEPHONE CO.
SW-134
            5L.77
                    EVANSVILLE WATER DEPT.
             5,36
SW-135
                    UTILITY PIPE SALES
            14,74
SW-136
                    WATER WORKS SUPPLIES
           874.07
SW-137
                   EVANSVILLE WATER & SEWER UTILITY
         3,256.54
SW-138
                    POSTMASTER
SW-139
            60.00
                    PEYRONNIN CONSTRUCTION CO.
         2,036.35
SW~140
           400.00
                    SIGECO
SP-060
                    PEYRONNIN CONSTRUCTION CO.
SP-061 113,601.97
                   PEYRONNIN CONSTRUCTION CO.
SP~062
         2,466.89
                    PEYRONNIN CONSTRUCTION CO.
SP-063
        36,942,37
```

A MOTION WAS MADE BY BERNIE KAHRE TO APPOINT MIKE MITCHELL AS TOWN ATTORNEY EFFECTIVE IMMEDIATELY. MARLIN GROSSMAN SECONDED. MOTION PASSED.

SECOND READING OF ORDINANCE VC 23-88 WHICH CHANGES ZONING FROM "A" TO C-4 ON PROPERTY LOCATED AT 12420 DARMSTADT ROAD OWNED BY DENNIS BITTNER WAS HELD. DENNIS BITTNER EXPLAINED TO THE BOARD THAT HE INTENDS TO USE THE BUILDING AS A WAREHOUSE FOR HOME INTERIOR PRODUCTS. A USE COMMITMENT SECTION IV WILL BE ADDED TO THE REZONING WHICH STATES THAT THE PROPERTY WILL BE REZONED BACK TO "A" IF HE EVER DISCONTINUES THIS BUSINESS OR IF HE WOULD INTEND TO SELL THE PROPERTY. MARLIN GROSSMAN MADE A MOTION TO ACCEPT THE SECOND READING WITH THIS CHANGE ADDED AND MOVE TO A THIRD READING. BERNIE KAHRE SECONDED. MOTION PASSED. MARLIN GROSSMAN THEN MOVED TO ACCEPT ORDINANCE VC 23-88 ON THIRD READING. BERNIE KAHRE SECONDED. MOTION PASSED.

ORDINANCE 1988-7 WHICH AMENDS 1987-2 AND CHANGES THE TOWN SEWER USAGE RATES FROM 1.50 PER THOUSAND GALLONS OF CITY WATER USAGE TO \$2.30 PER THOUSAND GALLONS OF CITY WATER USAGE AND \$10.17 TO \$14.82 STANDARD CHARGE FOR WELL WATER USERS AND ORDINANCE 1988-8 WHICH CLARIFIES THE LANGUAGE OF SECTION 2 (e) OF ORDINANCE 1987-1 WAS READ BY ROGER STEINKUHL. THIS RATE INCREASE WAS MADE NECESSARY BY THE CHANGE IN RATES BY THE CITY OF EVANSVILLE SEWER DEPT. BILL SMITH MADE A MOTION TO ACCEPT THE FIRST READING OF THIS ORDINANCE AND MOVE TO THE SECOND READING. BERNIE KAHRE SECONDED. MOTION PASSED. ROGER STEINKUHL MADE A SECOND READING AND ANNOUNCED THAT THE THIRD READING WOULD BE HELD AT THE REGULAR NOVEMBER MEETING.

ROGER STEINKUHL ANNNOUNCED THAT THE OLD POLICE CAR WOULD NOT BE SOLD ON OCTOBER 22ND AS ORIGINALLY PLANNED. OFFICIAL ADVERTISING OF THE SALE NEEDS TO BE MADE BEFORE THE CAR CAN BE SOLD. THE CAR WILL BE SOLD IN THE NEAR FUTURE.

ORDINANCE 1988-6 WHICH WOULD AMEND ORDINANCE 1974-1 AND ESTABLISH STOP SIGN LOCATIONS IN THE INGLEFIELD AREA WAS READ BY ROGER STEINKUHL. BERNIE KAHRE MADE A MOTION TO ACCEPT THE ORDINANCE ON FIRST READING AND MOVE TO THE SECOND READING. MARLIN GROSSMAN SECONDED. MOTION PASSED. BERNIE KAHRE MADE A MOTION TO ACCEPT THE ORDINANCE ON SECOND READING AND MOVE TO THE THIRD READING. MARLIN GROSSMAN SECONDED. MOTION PASSED. BERNIE KAHRE MADE A MOTION TO ACCEPT ORDINANCE 1988-6 ON THIRD READING. MARLIN GROSSMAN SECONDED. MOTION PASSED.

NICK BALBACH STATED THAT THERE ARE SEVERAL RESIDENTS WHO HAVE DRAINS THAT ARE SUPPOSED TO BE HOOKED UP TO THE SEWER GOING INTO DITCHES. MIKE MITCHELL STATED THAT HE WOULD PREPARE A LETTER THAT SHOULD BE USED TO MAIL TO THESE OFFENDERS NOTIFYING THEM OF THIS PROBLEM AND THAT IT MUST BE CORRECTED.

ROGER BIPPUS ASKED IF ANYONE FROM THE TOWN BOARD WAS SERVING ON THE VANDERBURGH CONSOLIDATION STUDY COMMISSION. NO ONE IS AT THIS TIME.

MARY LOU TODTE ASKED IF ANYTHING COULD BE DONE ABOUT JUNK CARS IN THE TOWN. MIKE MITCHELL STATED HE WOULD LOOK INTO THE SITUATION.

THE MEETING WAS ADJOURNED AT 8:35 PM.

RESPECTFULLY SUBMITTED,

GEORGE KRIETEMEÝER CLERK-TREASURER

# TOWN OF DARMSTADT

STREET FUND BALANCE AS OF 10/31/88	to f	STERRY DAVID ENTERPRISES	ACCEL. MUH DIST.  IMEREST ON CO DISBURSEMENTS:	GENERAL FUND BALANCE AS OF 10/31/88 STREET FUND BALANCE AS OF 10/1/88 RECEIPTS: MUM 2/57	DISBURSEMENTS:  CITIZENS REALTY & INS.  RUSSELL WOODSON  MES FIRE & SAFETY  A.E. BOYCE CO.	BALANCE CHECKING ACCOUNT AS OF 10/1/88  GENERAL FUND BALANCE AS OF 10/1/88  RECEIPTS: INTEREST ON CO
	50,30	71.28	373,06	1,732,95	1037.05 1203.01 145.37 137.07	348,00
\$2024.28			3016.49	\$ 71,201.71 \$ 71,201.71	348.00	\$ 73376.21

\$ 6942.93 \$ 16942.93 \$ 1690.41 \$ 1495.95 \$ 1495.95 \$ 1495.95 \$ 1643.86 \$ 1643.86
---

#### MINUTES OF NOVEMBER 10, 1988

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

THE FOLLOWING CLAIMS WERE READ AND APPROVED FOR PAYMENT:

```
EVANSVILLE COURIER CO.
GF - 178
             14.06
GF - 179
             14.06
                    EVANSVILLE COURIER CO.
                    EVANSVILLE COURIER CO.
GF-180
             13.15
GF-181
             13.15
                    EVANSVILLE COURIER CO.
             90,00
                    RUSSELL WOODSON
GF - 182
            363.35
                    JOHN STASER
GF-183
SF-151
             58.45
                    SIGECO
SF-152
             56.83
                    KUESTERS, INC.
SF-153
             39.78
                    JERRY DAVID ENTERPRISES
             46.91
                    MULZER CRUSHED STONE
SF-154
             92.74
                    PETTY CASH
SE-155
             80.90
                    BUSLER'S
SF-156
             76.55
                    NICK BALBACH
SF-157
SW-141
           615.87
                    SIGECO
                    PVC CO., INC.
             41.80
SW-142
            477.44
                    WATERWORKS SUPPLIES, INC.
SW-143
SW - 144
             83.68
                    CON-WAY CENTRAL EXPRESS
                    UTILITY PIPE SALES CO.
           104.82
SW-145
                    INDIANA BELL TELEPHONE CO.
SW-146
             55.23
                    EVANSVILLE WATER & SEWER UTILITY
         3,115.79
SW-147
                    EVANSVILLE WATER DEPT.
SW-148
              5.36
SW-149
             75.00
                    POSTMASTER
```

THE THIRD READING OF ORDINANCE 1988-7 WHICH AMENDS 1987-2 AND CHANGES THE TOWN SEWER USAGE RATES FROM 1.50 PER THOUSAND GALLONS OF CITY WATER USEAGE TO \$2.30 PER THOUSAND GALLONS OF CITY WATER USAGE AND \$10.17 TO \$14.82 STANDARD CHARGE FOR WELL WATER USERS AND ORDINACE 1988-8 WHICH CLARIFIES THE LANGUAGE OF SECTION 2(e) OF ORDINANCE 1987-1 WAS READ BY ROGER STEINKUHL. SEVERAL QUESTIONS WERE RAISED CONCERNING THE NEW RATES WHICH WERE NECESSITATED BY THE INCREASE IN RATES BY THE CITY OF EVANSVILLE. MARLIN GROSSMAN MADE A MOTION TO PASS ORDINANCE 1988-7 AND 1988-8. BERNIE KAHRE SECONDED. MOTION PASSED BY 4-0.

A RESOLUTION WAS READ BY THE CLERK TREASURER TO APPROPRIATE AN ADDITIONAL AMOUNT FROM THE GENERAL FUND FOR 1988 IN THE AMOUNT OF \$55,000.00. BERNIE KAHRE MADE A MOTION TO ACCEPT THE RESOLUTION. MARLIN GROSSMAN SECONDED. MOTION PASSED. THE ADDITIONAL APPROPRIATION STILL NEEDS TO BE APPROVED BY THE STATE BOARD OF TAX COMMISSIONERS.

ROGER STEINKUHL ASKED RESIDENTS FOR THEIR HELP IN DETECTING RAIN WATER THAT IS GOING INTO THE SEWER SYSTEM.

MARLIN GROSSMAN THANKED EVERYONE FOR GIVING BLOOD AT THE RED CROSS BLOOD DRIVE HELD RECENTLY AT TRINITY LUTHERAN SCHOOL.

MR. RIGGS OF OAK TRAIL DRIVE COMPLAINED ABOUT THE PAVING ON WORTMAN ROAD WHICH LEFT A DROP OFF ONTO OAK TRAIL DRIVE. THE BOARD AGREED TO GET PRICES ON TRYING TO PAVE THIS AREA.

MR. SCHNAUTZ OF DARMSTADT ROAD COMPLAINED ABOUT THE SMELL OF SEWER IN HIS HOUSE. SEVERAL OTHER RESIDENTS COMPLAINED OF A SIMILAR PROBLEM.

MRS. KLUEG OF OAK TRAIL DRIVE STATED THAT SHE HAD HEARD RUMORS THAT DARMSTADT WAS GOING TO START ITS OWN FIRE DEPARTMENT. SHE WAS ASSURED THAT THE TOWN BOARD HAS NEVER CONSIDERED STARTING A FIRE DEPARTMENT AND PROBABLY NEVER WOULD.

THE MEETING WAS ADJOURNED AT 8:45 PM.

RESPECTFULLY SUBMITTED,

GEORGE KRIETEMEYER

George Kristemerger

CLERK-TREASURER

# TOWN OF DARMSTADT

OF 11/30/88	PAVID ENTERPRISES  R CRUSHED STONE	M. J.A. DIST.  ZNTEREST  DISBURSENENTS: SIGGO	GENERAL FUND BALANCE AS OF 11/1/88  REET FUND BALANCE AS OF 11/1/88  RECEIPTS: EXCISE TAX AUG. + SEPT.	BISHOP	JOHN STASER	COURIER	1 1	RECEIPTS: COIT (Aug. SEP. 4 OCT.)  ALCOHOL GALLOWAGE TAX	GENERAL FUND BALANCE AS OF 11/1/88
1 1			1 11				1. 1	1	
80.90 76.53 # 5.552,	39.78	378.19	955:07	447.30	36335	54.42		667.59	\$ 7/201,71

	TOTAL INVESTMENTS \$ 137068.52	
	SEWER PROJECT FUND	
	LOCAL R & S FUND 10 316,88	
	FEDERAL REVENUE SHARING TRUST FUND	
	CUMULATIVE CAPITAL IMPROVEMENT FUND 10,35479	
	STREET FUND 60,207,41	
	GENERAL FUND	
	Investments as of 1//36/88 :	
N 60540,15 **	BALANCE CHECKING ACCOUNT AS OF 11/30/88	
* (14.511,44)	SEWER PROJECT FUND BALANCE AS OF 11/30/88	
	DISBURSEMENTS:	
6,800,61		
	PARTIALS 1.79461	
	RECEIPTS: STATE PRYMENTAL 5,026,00	
\$ (50 936.32)	SEWER PROJECT FUND BALANCE AS OF	
\$ 18045.52 *	LOCAL ROAD AND STREET FUND BAL. AS OF 11/30/88	
	DISBURSEMENTS:	
1.621.66	RECEIPTS: 4.R.+S. 1558,20 + INT. 63,46	
\$ 16 423,86	LOCAL ROAD AND STREET FUND BAL. AS OF	
805.06 *	88/08/11 == 30.50 740 00m3 33m35	
638953	DISBURSEMENTS: SEWER EXPENSES	
6.697.64	RECEIPTS: SEWER CHARGES COLL	
St. 786.95	SEWER FUND BAL AS OF 18/1/88	
\$ 7006.39 *	CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 11/30/88	
	DISBURSEMENTS:	
63,46	1	
110000000	RECEIPTS: INTEREST	
8164262	THE THE THERETOGENER INTERNATIONS THE	

#### DARMSTADT, INDIANA

SETTLED 1822 Town Board

Roger Steinkuhl, President William Smith, Trustee Bernie Kahre, Trustee Marlin Grossman, Trustee MINUTES OF DECEMBER 8, 1988

INCORPORATED 1973 Clerk Treasurer George Krietemeyer 2200 W. Boonville-N. H. Rd. Evansville, Indiana 47711

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

THE FOLLOWING CLAIMS WERE READ AND APPROVED FOR PAYMENT:

GF-184	\$ 81.25	RUSSELL WOODSON
GF-185	19,48	EVANSVILLE COURIER CO.
GF-186	18.97	EVANSVILLE COURIER CO.
GF-187	19,48	EVANSVILLE COURIER CO.
GF-188	18.97	EVANSVILLE COURIER CO.
GF-189	135.50	CRESLINE PLASTIC PIPE CO., INC
GF-190	4,187.50	PAYROLL
GF-191	1,708.85	MIKE MITCHELL
SF-158	15.00	SYL ELPERS - PAYROLL
SF-159	82.54	
SF-160	54.29	JERRY DAVID ENTERPRISES
SF-161	55.00	TIM SMITH - PAYROLL
SF-162	48.50	BUSLER'S ENTERPRISES
SW-150	758.62	SIGECO
SW-151	91.31	PVC PLASTICS CO.
SW-152	4,153.80	PAYROLL
SW-153	75.00	POSTMASTER
SW-154	54.20	WATERWORKS SUPPLIES
SW-155	673.80	PEYRONNIN CONSTRUCTION CO.
SW-156	52.71	
SW-157	8.86	
SW-158	4,520.68	

A MOTION WAS MADE BY BILL SMITH TO TRANSFER \$55,000.00 FROM THE GENERAL FUND TO THE SEWER PROJECT FUND WHICH IS TO BE USED FOR CONTRACTUAL SERVICES. BERNIE KAHRE SECONDED. MOTION PASSED BY 4-0.

A PROPOSAL HAS BEEN RECEIVED FROM THE J. H. RUDOLPH CO. TO PAVE THE DROP OFF FROM WORTMAN ROAD AND OAK TRAIL DRIVE AS WELL AS PAVING SOME ADDITIONAL AREA ON THE INTERSECTION OF BOONVILLE-NEW HARMONY ROAD AND DARMSTADT ROAD AT A PRICE OF \$1,630.00. BERNIE KAHPE MADE A MOTION TO ACCEPT THE PROPOSAL. BILL SMITH SECONDED. MOTION PASSED 4-0.

ROGER STEINKUHL REPORTED THAT HE HAD RECEIVED A REQUEST FROM THE LIONS CLUB TO USE OUR BUILDING FOR MEETINGS. BERNIE KAHRE MADE A MOTION TO DENY THE REQUEST. MARLIN GROSSMAN SECONDED. MOTION PASSED 4-0.

MARLIN GROSSMAN MADE A MOTION TO GIVE ROGER STEINKUHL PERMISSION TO HIRE AN ENGINEER TO REVIEW PLANS FOR A STREET INTO THE GERMAN PINES SUBDIVISION IF THE COUNTY COMMISSIONERS WILL NOT HANDLE. BILL SMITH SECONDED. MOTION PASSED 4-0.

STEVE MANN, REPRESENTING SIX RESIDENTS IN THE OGLESBY ESTATES SUBDIVISION, REQUESTED THAT DARMSTADT CONSIDER LETTING THEM HOOK UP TO THE DARMSTADT SEWER SYSTEM. THIS SUBDIVISION IS NOT LOCATED IN DARMSTADT. THE BOARD FELT THAT APPROVING THEIR REQUEST WAS NOT IN THE BEST INTEREST OF THE TOWN AT THIS TIME.

THE MEETING WAS ADJOURNED AT 8:10 PM.

RESPECTFULLY SUBMITTED,

GEORGE KRIETEMEYER

CLERK-TREASURER

## TOWN OF DARMSTADT

BALANCE CHECKING ACCOUNT AS OF 12/1/88  GENERAL FUND BALANCE AS OF 12/1/88  RECEIPTS: ABC EXCISE TAX  LICANSE L LOODSON  EDANNSHEETS:  RECEIPTS: ALDG. 4 LOAN  LICANSELL LOODSON  EDANNSHEET TOND BALANCE AS OF 12-3-88  STREET FUND BALANCE AS OF 12-3-88  STREET FUND BALANCE AS OF 12-1-88  LICANSE EXCISE TAX	OF 12/1/88  2 79X  2 179X  2 179X  2 179X  2 198  2	STREET FUND			DISBURSEME	STREET FUND BALANCE RECEIPTS: M.J.A.			DISBURSEME	RECEIPTS:	BALANCE CHECKI
12/188 18	12/1/88  10/	BALANCE AS OF	TRANSFER	SIGECO SERRY DA	BANK BAD BANK BAD EXCISE TO PAYROAK	AS	TRANSFER	CRESLINE MIKE M	Sec.	HBC EKCIS  KILLENSE EKCIS  KEN. PROP.  COIT  BANK BLE  ZNTEREST	NG ACCOUNT AS BALANCE AS
5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	1001.54 1562.23 1782.15 1782.15 1708.85 1708.85 1708.85 18535.15 185	12.31-88	3	010	H TAX	LI	SEWER OF SAULA	7	0	2 73	12/ 10/
1 10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	\$25.50 \$2.55 \$1.25 \$			Mises		000	SECT		1 40		
			536.06	82,54	1,938.58	52.15	8535.15	708.85	N 1	1000 4 1000 4	1071.54

	TOTAL INVESTMENTS \$ 182,173.97	TOTAL
	Ĭ.	SEWER PI
	& S FUND 26 333.03	LOCAL R
	FEDERAL REVENUE SHARING TRUST FUND	FEDERAL
	CUMULATIVE CAPITAL IMPROVEMENT FUND 18372.88	CUMULAT
	60	STREET FUND
	FUND # 24 724.59	GENERAL FUND
		Investments
\$4074822	BALANCE CHECKING ACCOUNT AS OF 12-31-88	BALANCE CHE
\$ 11,651.79 *	SEWER PROJECT FUND BALANCE AS OF 12.31-88	SEWER PROJEC
1		
	NTS:	DISBURSEMENTS:
55,767.50	1900 11 1900 0	
	DACTION CENT PUND SOCOO	KECEIPIS:
W. 511 h B) &	CE AS OF 12-1-6-8	SEWER PROJEC
8 1722.86 *	LOCAL ROAD AND STREET FUND BAL. AS OF 12.31-88	LOCAL ROAD
(18016.15)	NTS: TRANSFER TO SAUNGS	DISBURSEMENTS:
1,600.33	RECEIPTS: A.R. 43. O.S.	RECEIPTS:
\$ 18045.52	ND STREET FUND BAL. AS OF 12-1-68	LOCAL ROAD A
\$ (2023,41) *	SEGGER FUND BAL. AS OF 18.31-88	
(7831.76)	NTS: SEWER EXPENSES	DISBURSEMENTS:
5,003,29	SEWER CHARGES COLLECTED	RECEIPTS:
\$ 805.06	SEWER FUND BAL. AS OF 13.1-88	
# 16°996 M	CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 12-31-88	CUMULATIVE (
(80,8103)		
	VIS: TRANSFER TO SAUNGS & 018:09	DISBURSEMENTS:
19.8681	INTEREST 94.57	
	CICARCTTE TAX 1,884,10	RECEIPTS:
\$ 7006.39	CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 12.1-88	CUMULATIVE O

#### DARMSTADT, INDIANA

SETTLED 1822
Town Board

MINUTES OF JANUARY 12, 1989

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

THE MEETING OF THE TOWN BOARD WAS CALLED TO ORDER AT 7:30 PM BY PRESIDENT ROGER STEINKUHL WITH ALL BOARD MEMBERS PRESENT. THE MINUTES OF THE PRIOR MEETING WERE APPROVED. A MOTION WAS MADE BY BILL SMITH, SECONDED BY MARLIN GROSSMAN TO REAPPOINT ROGER STEINKUHL AS PRESIDENT OF THE TOWN BOARD. MOTION PASSED. THE TREASURER'S REPORT WAS ACCEPTED AS GIVEN (COPY ATTACHED).

THE FOLLOWING CLAIMS WERE READ AND APPROVED FOR PAYMENT: 100.71 SIGECO \$ GF-192 JOHN STASER 226.35 GF - 193IN ASSOC OF CITIES & TOWNS 668.00 GF - 194IN LEAGUE OF MUN CLERKS & TREAS. 25,00 GF-195 RUSSELL WOODSON 266.88 GF - 196CITIZENS REALTY & INS. CO. 120.00 GF - 197HAHN OIL CO. GF-198 415.00 EVANSVILLE COURIER CO. 6.02GF-199 EVANSVILLE COURIER CO. 6.02 GE-200 2,000.00 PAYROLL SF-163 KUESTER'S 23.88 SF-164 BUSLER'S 76.90 SF-165 SIGECO 776.57 SW-159 SOUTH CENTRAL PAGING 82.15 SW-160 FELTS LOCK CO. 382.56 SW-161 MOORE BUSINESS FORMS 465,34 SW-162 60.00 POSTMASTER SW-163 EVANSVILLE WATER & SEWER UTILITY 3,867.29 SW-164 EVANSVILLE WATER DEPT. 5.36 SW-165 INDIANA BELL TELEPHONE CO. 52.06 SW-166

ORDINANCE 1989-1 WHICH APPROVES AN AMBULANCE SERVICE PROGRAM FOR ALEXANDER AMBULANCE SERVICE, INC. WAS READ. JAMES WERNER, MARKETING DIRECTOR FOR ALEXANDER AMBULANCE SERVICE SPOKE TO THE BOARD ABOUT THE PROGRAM WHICH WOULD PROVIDE AMBULANCE SERVICE TO RESIDENTS FOR AN ANNUAL FEE OF \$39.00. BERNIE KAHRE MOVED TO ACCEPT THE FIRST READING AND MOVE THE SECOND READING TO THE FEBRUARY MEETING. MARLIN GROSSMAN SECONDED. MOTION PASSED.

MARLIN GROSSMAN ASKED IF ANYONE WAS HAVING PROBLEMS WITH THE NEW PAGING SYSTEM FOR THE TOWN HALL PHONE. NICK BALBACH STATED THAT THE SYSTEM IS WORKING BETTER THAN IT WAS AT FIRST.

ROGER STEINKUHL REPORTED THAT THE OLD MARSHALL'S CAR WOULD BE AUCTIONED SATURDAY JAN. 14TH AT THE 4-H CENTER. ROGER ASKED BERNIE KAHRE TO HEAD A COMMITTEE TO INTERVIEW A POSSIBLE ASSISTANT FOR NICK BALBACH.

WALLY BISHOP, THE TOWN MARSHALL, REPORTED SEVERAL INSTANCES OF BREAKINS IN DARMSTADT AND ADVISED RESIDENTS TO BE AWARE OF THE DANGER.

ALFRED SCHNAUTZ REPORTED THAT HIS PROBLEM OF A SMELL IN HIS HOUSE HAS BEEN SOLVED AND COMPLIMENTED NICK BALBACH FOR TRYING TO HELP SOLVE THE PROBLEM.

WILLIAM RIGGS OF OAK TRAIL DRIVE COMMENTED THAT THE REPAVING OF WORTMAN ROAD AND OAK TRAIL DRIVE HAS HELPED CONSIDERABLY AND IS WELL APPRECIATED.

THE MEETING WAS ADJOURNED AT 8:15 PM.

RESPECTFULLY SUBMITTED,

GEORGE KRIETEMEÝER CLERK-TREASURER

# TOWN OF DARMSTADT

4.	
ACCOUNT AS OF	
AS	FIN
OF	ANCIAL
1	REP
2	EPORT
0	FOR
	HINOM
	OF
	JAN
	1989
10	
2	
13	

	NICK BALBACH	BusLER'S	DISBURSEMENTS PAYROLL	RECEIPTS: M.U.H. DIST.	GENERAL FUND BALANCE AS OF	HANN OIL C	IN. ASSOC, OF CITIES TN. ASSOC, OF CLERKS RUSSELL WOODSON	DISBURSENENTS: SIGECO SIAN STASER WALLY BISHOP	RECEIPTS: MACONON GMA	FA
	9cH		9.	11/1/89	1/31/89 Couries	TNS.	CLERKS	100	GHANDERICE IHA	
	142.70	76.80	25456	1863.42 \$ 10843.29	1	120.00	25,00	100,71	107.71	12.287.78

	TOTAL INVESTMENTS \$/82/73.97
	SEWER PROJECT FUND
	LOCAL R & S FUND
	FEDERAL REVENUE SHARING TRUST FUND
	CUMULATIVE CAPITAL IMPROVEMENT FUND 18372,88
	STREET FUND 60743.47
	GENERAL FUND
	Investments as of 1/3/1/89
\$ 44063.33 #	BALANCE CHECKING ACCOUNT AS OF 1/3/89
\$ 13819.29 *	SEWER PROJECT FUND BALANCE AS OF
	DISDUNSERENTS:
2,167.50	RECEIPTS: PARTIMAS
\$ 11.651.79	SEWER PROJECT FUND BALANCE AS OF
\$ 3155,15 *	LOCAL ROAD AND STREET FUND BAL. AS OF 1/31/89
	ENTS:
1,432.29	RECEIPTS: L.R. 45 DIST.
\$ 1,722,86	LOCAL ROAD AND STREET FUND BAL. AS OF
\$ (41.13) *	3,
(5691.33)	DISBURSEMENTS: SEWER EXPENSES
7673.61	RECEIPTS: SEWER CHARGES COLLECTED
@ (2023.41)	SEMER FUND BAL. AS OF 1/1/89
* 16996 A	CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 1/31/89
	DISBURSEMENTS:
760,11	CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF ### RECEIPTS:
14 1 183	The second secon

E		1 =	2 ====	3 ====	4	5 =	6 ====	
4					Server.			
		0		Partial	-			
		99						
1	19			12000	333587		1	1
2				5000	60000	Bookan	2	2
3	MA			104750			3	3
A	10//			95000			1	4
5					767361	-		5
6				216750	767367			6
7	4/							7
8							5	8
9				00 10 0		201.0		0
-					allmag	75441		10
10				MUH		186342		11
11				11104		186342		12
12								13
13								14
14		G.F.						15
15	- //	G.F.	S.F.	Lewer				16
16	nik		147180					
, ,	0.00		55638					17
18	SIBECO Postmaster	10071		77657				18
19	Costmaster			6000				19
20	wally	22365						20
21	Stoan	22635						21
22	Wally Stock In assoc of Cities Woodser Cetiners Hahr	66800						22
23	Clerks	2500						23
24	Woodser	26688						24
25	Cetiners	12000						25
26	 Hahr	41500						26
27	Courier	12/6						27
28	Kuesters		2388					28
29	Busleis		7690					29
30	Courin Kuestus Busleis South Central Jells			8215				30
31	Fells			38256 46534				31
32	mone			46534				32
33	Evans Sewer			386729 536				33
34	ut 1			536			3	34
35	In Bell			5206			3	35
. 5	nik nik	i _	55638 14270 282804				3	36
37	nick		14270				3	37
38		205775	282804	569133				38
39							3	39
40							4	40

#### DARMSTADT, INDIANA

SETTLED 1822
Town Board
Pager Steinkuhl Pres

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

MINUTES OF FEBRUARY 9, 1989

INCORPORATED 1973 Clerk Treasurer George Krietemeyer 2200 W. Boonville-N. H. Rd. Evansville, Indiana 47711

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

THE FOLLOWING CLAIMS WERE READ AND APPROVED FOR PAYMENT:

```
125.15
                   SIGECO
GF - 201
       $
                   A. E. BOYCE CO.
GF-202
             3.90
                    EVANSVILLE COURIER CO.
            53.24
GF-203
                    EVANSVILLE COURIER CO.
GF-204
            53.24
                   RUSSELL WOODSON
GF-205
           229.38
                   CITIZEN'S REALTY & INS.
         1,917.00
GF-206
                   PETTY CASH
GF-207
            90.65
         2,391.64
                   PAYROLL
GF-208
           142.70
                   NICK BALBACH
SF-166
         1,630.00
                   J. H. RUDOLPH & CO.
SF-167
                    VAND. COUNTY HIGHWAY DEPT.
         2,675.00
SF-168
                    TRI-STATE BEARING CO.
SF-169
            31.06
SF-170
            38.57
                    JERRY DAVID ENTERPRISES
            51.85
                    BUSLER'S ENTERPRISES
SF-171
            35.00
                    TIM SMITH
SF-172
                    QUADCO
            49.74
SF-173
         1,029.79
                    SIGECO
SW-167
           109.36
                    WATER WORK SUPPLIES, INC.
SW-168
                    GENERAL RUBBER & PLASTICS
           102.35
SW-169
                    SOUTH CENTRAL PAGING
SW-170
            25.50
SW-171
           500.00
                    PAYROLL
                   INDIANA BELL TELEPHONE CO.
            52.06
SW-172
SW-173
            60.00
                   POSTMASTER
                    NICK BALBACH
           205.00
SW-174
         5,614.23
                    EVANSVILLE WATER & SEWER UTILITY
SW-175
SW-176
             17.39
                    EVANSVILLE WATER DEPT.
```

SECOND READING OF ORDINANCE 1989-1 WHICH APPROVES AN AMBULANCE SERVICE PROGRAM FOR ALEXANDER AMBULANCE SERVICE, INC. WAS HELD. BERNIE KAHRE MADE A MOTION TO ACCEPT THE SECOND READING AND MOVE TO THE THIRD READING. MARLIN GROSSMAN SECONDED. THE MOTION PASSED BY A VOTE OF 3-1 (BILL SMITH VOTED NO). THE THIRD READING WAS THEN HELD FOR ORDINANCE 1989-1. BERNIE KAHRE MADE A MOTION TO APPROVE THE ORDINANCE. MARLIN GROSSMAN SECONDED. THE MOTION PASSED BY A 3-1 VOTE (BILL SMITH VOTED NO).

ROBERT OSSENBERG FROM EVANSVILLE CABLE TV, INC. ASKED THE TOWN BOARD TO APPROVE AN EXTENSION OF THE EXISTING FRANCHISE AGREEMENT WHICH THEY NOW HAVE. THE PURPOSE OF THE EXTENSION IS SO THAT THE EXISTING FRANCHISE AGREEMENT WILL TERMINATE AT THE

SAME TIME THE EXISTING FRANCHISE AGREEMENT WITH THE CITY OF EVANSVILLE AND THE COUNTY OF VANDERBURGH TERMINATE. IN OTHER WORDS, ALL THREE DATES WILL COINCIDE AND THIS WILL PROVIDE UNIFORMITY IN THE SERVICE WHICH EVANSVILLE CABLE TV, INC., IS PROVIDING TO THE RESIDENTS OF THE TOWN OF DARMSTADT, CITY OF EVANSVILLE AND VANDERBURGH COUNTY. A MOTION TO APPROVE ORDINANCE 1989-2, WHICH WOULD EXTEND THE CABLE TV FRANCHISE AGREEMENT TO APRIL 13, 2006, WAS MADE BY MARLIN GROSSMAN ON A FIRST READING. BERNIE KAHRE SECONDED. MOTION PASSED. BILL SMITH MADE A MOTION TO ACCEPT ORDINANCE 1989-2 ON SECOND READING. MARLIN GROSSMAN SECONDED. MOTION PASSED. MARLIN GROSSMAN MOVED TO ACCEPT ORDINANCE 1989-2 ON THIRD READING. BILL SMITH SECONDED. MOTION APPROVED BY A VOTE OF 4-0.

ORDINANCE 1989-3 WHICH WOULD AMEND ORDINANCE 1988-7 AND ORDINANCE 1987-2 TO INCLUDE USING AN AVERAGE SEWER USE FOR THE MONTHS OF MAY, JUNE, JULY, AND AUGUST BASED UPON THE AVERAGE OF THE PREVIOUS EIGHT MONTHS WAS DISCUSSED. BILL SMITH MADE A MOTION TO ACCEPT THIS ORDINANCE ON FIRST READING AND MOVE THE SECOND READING TO THE MARCH MEETING. MARLIN GROSSMAN SECONDED. MOTION PASSED.

A DRAFT OF A LETTER TO BE USED FOR FUTURE APPROVAL OF ROAD PLANS FOR SUBDIVISIONS WAS READ. BERNIE KAHRE MADE A MOTION TO APPROVE THE LETTER FOR FUTURE USE. MARLIN GROSSMAN SECONDED. MOTION PASSED.

MRS. HILLENBRAND ASKED PERMISSION FROM THE BOARD TO PARK SEVERAL CARS ON OUR LOT ON SUNDAY, FEBRUARY 26TH. BOARD APPROVED.

MARLIN GROSSMAN COMMENTED THAT VACANT CARS ON RESIDENT'S PROPERTY ARE STILL NOT BEING MOVED AND THAT ACTION NEEDS TO BE TAKEN.

BERNIE KAHRE STATED THAT WE ARE STILL LOOKING INTO HIRING SOMEONE WHO CAN HELP NICK BALBACH WHEN HE NEEDS HELP.

WALLY BISHOP REPORTED THAT AN ARREST HAS BEEN MADE ON THE BUGLARIES IN DARMSTADT THAT HE DISCUSSED LAST MONTH.

BILL SMITH MADE A MOTION TO INCREASE THE MARSHALL'S SALARY TO \$400.00 PER MONTH EFFECTIVE JANUARY 1, 1989. BERNIE KAHRE SECONDED THE MOTION. MOTION PASSED.

THE MEETING WAS ADJOURNED AT 8:15 PM.

RESPECTFULLY SUBMITTED,

GEORGE KRIETEMEYER CLERK-TREASURER

Genzy Kistemayer

#### TOWN OF DARMSTADT

FINANCIAL REPORT FOR MONTH OF 7 BALANCE CHECKING ACCOUNT AS OF 2/1/89 GENERAL FUND BALANCE AS OF 2/1/89 528630 RECEIPTS: Crans Cable TV Dale of Caro A00.50 Interest on CD 736.26 4202,56 DISBURSEMENTS: 3.90 a E Boyce Co. 90 65 Patty Carly QUADGO 49.74 125.15 811 2 Co 106.48 Brand Course yo Co Russell Woodson 38.9138 1917.00 College 1 5 18 ently & Donald net 2185,87 Payroll GENERAL FUND BALANCE AS OF STREET FUND BALANCE AS OF RECEIPTS: Intend on CO 596,53 2122,11 2718,64 DISBURSEMENTS: 2743.75 Payroll The State Bunking 31.06 38.57 51.85 Budlete 1620.00 Vander Nigharay Dapot 9675,00 7170,23 STREET FUND BALANCE AS OF 2/28/89 5427.08

CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS	S OF \$\\\ \alpha\/\/\/\/\/\/\/\/\/\/\/\/\/\/\/\/\/\\\\\\	\$ 966.91
mt <sup>p</sup>	179.14	
		179.14
DISBURSEMENTS:		
CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS	S OF 2/28/89	\$ 1146.05 *
SEWER FUND BAL. AS	OF 3/1/89	\$ (4/.13)
RECEIPTS: Sever charges collected		7291.01
DISBURSEMENTS: Lever Effenses	<del></del>	(7595.68)
SEWER FUND BAL. AS	of 2/28/89	\$ (345.80)*
LOCAL ROAD AND STREET FUND BAL. AS OF	2/1/89	3155.15
LOCAL ROAD AND STREET FUND BAL. AS OF  RECEIPTS:   ECEIPTS:  RECEIPTS:	9.45° 27.30	1806.75
DISBURSEMENTS:		and the state of t
DISDUKSERENIS.		
		\$ 4961.90 *
LOCAL ROAD AND STREET FUND BAL. AS OF		
LOCAL ROAD AND STREET FUND BAL. AS OF  SEWER PROJECT FUND BALANCE AS OF  RECEIPTS: partials	2/1/89	# 4961.90 <b>*</b> 13819.29 120.00
LOCAL ROAD AND STREET FUND BAL. AS OF SEWER PROJECT FUND BALANCE AS OF	2/1/89	
LOCAL ROAD AND STREET FUND BAL. AS OF  SEWER PROJECT FUND BALANCE AS OF  RECEIPTS:  DISBURSEMENTS:	2/1/89	
LOCAL ROAD AND STREET FUND BAL. AS OF  SEWER PROJECT FUND BALANCE AS OF  RECEIPTS:  DISBURSEMENTS:	8/89	
LOCAL ROAD AND STREET FUND BAL. AS OF  SEWER PROJECT FUND BALANCE AS OF  DISBURSEMENTS:  SEWER PROJECT FUND BALANCE AS OF  BALANCE CHECKING ACCOUNT AS OF  2/2.	8/89	138/9.29 120,00
LOCAL ROAD AND STREET FUND BAL. AS OF  SEWER PROJECT FUND BALANCE AS OF  RECEIPTS:  DISBURSEMENTS:  SEWER PROJECT FUND BALANCE AS OF	8/89	138/9.29 120,00
LOCAL ROAD AND STREET FUND BAL. AS OF  SEWER PROJECT FUND BALANCE AS OF  RECEIPTS:  DISBURSEMENTS:  SEWER PROJECT FUND BALANCE AS OF  BALANCE CHECKING ACCOUNT AS OF  Investments as of  2/20189	8/89 8/89	138/9.29 120,00
LOCAL ROAD AND STREET FUND BAL. AS OF  SEWER PROJECT FUND BALANCE AS OF  RECEIPTS:  DISBURSEMENTS:  SEWER PROJECT FUND BALANCE AS OF  BALANCE CHECKING ACCOUNT AS OF  Investments as of  GENERAL FUND	8/89 8/89	138/9.29 120,00
LOCAL ROAD AND STREET FUND BAL. AS OF  SEWER PROJECT FUND BALANCE AS OF  RECEIPTS:  DISBURSEMENTS:  SEWER PROJECT FUND BALANCE AS OF  BALANCE CHECKING ACCOUNT AS OF  Japan  GENERAL FUND  STREET FUND	8/89 8/89 	138/9.29 120,00
LOCAL ROAD AND STREET FUND BAL. AS OF  SEWER PROJECT FUND BALANCE AS OF  DISBURSEMENTS:  SEWER PROJECT FUND BALANCE AS OF  BALANCE CHECKING ACCOUNT AS OF  Jacob 189  GENERAL FUND  STREET FUND  CUMULATIVE CAPITAL IMPROVEMENT FUND	8/89 8/89 	138/9.29 120,00
LOCAL ROAD AND STREET FUND BAL. AS OF  SEWER PROJECT FUND BALANCE AS OF  RECEIPTS:  DISBURSEMENTS:  SEWER PROJECT FUND BALANCE AS OF  BALANCE CHECKING ACCOUNT AS OF  Investments as of  GENERAL FUND  STREET FUND  CUMULATIVE CAPITAL IMPROVEMENT FUND  FEDERAL REVENUE SHARING TRUST FUND	8/89 8/89 : 74,724.59 60,743.47 18,372.88	138/9.29 120,00

#### MINUTES OF MARCH 9, 1989

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

THE FOLLOWING CLAIMS WERE READ AND APPROVED FOR PAYMENT:

```
GF-209 $1,195.82
                   PAYROLL
GF - 210
          808.84
                   JOHN STASER
GE-211
           28.04
                   SIGECO
                   MIKE MITCHELL
          300.00
GF-212
                   JERRY DAVID
           14.29
SF-174
SF-175
           34.59
                   BUSLER ENTERPRISES
        7,115.39
                   PAYROLL (BALBACH 1ST QTR)
SF-176
SW-177
          250.00
                   PAYROLL
           35.19
                   PVC PLASTICS CO.
SW-178
           83.87
                   SIGECO
SW-179
           25.50
                   SOUTH CENTRAL PAGING
SW-180
          937.11
SW-181
                   SIGECO
           52.06
SW-182
                   INDIANA BELL TELEPHONE CO.
           11.97
                   EVANSVILLE WATER DEPT.
SW-183
SW-184
           16.75
                   UTILITY PIPE SALES
SW-185
           75.00
                   POSTMASTER
SW-186
        4,904.53
                   EVANSVILLE WATER & SEWER UTILITY
SW-187
          125.00
                   POSTMASTER
```

SECOND READING OF ORDINANCE 1989-3 WHICH WOULD AMEND ORDINANCE 1988-7 AND ORDINANCE 1987-2 TO INCLUDE USING AN AVERAGE SEWER USE FOR THE MONTH OF MAY, JUNE, JULY, AND AUGUST BASED UPON THE AVERAGE OF THE PREVIOUS EIGHT MONTHS WAS MADE. MARLIN GROSSMAN MADE A MOTION TO ACCEPT THE ORDINANCE ON SECOND READING AND MOVE TO THIRD READING. BILL SMITH SECONDED. THERE WAS NO DISCUSSION OFFERED. MOTION PASSED BY A VOTE OF 3-0. THE THIRD READING OF ORDINANCE 1988-3 WAS THEN HELD. BILL SMITH MADE A MOTION TO ACCEPT THE ORDINANCE. MARLIN GROSSMAN SECONDED. MOTION PASSED BY A VOTE OF 3-0.

MARLIN GROSSMAN ASKED IF ANY RESIDENTS HAD COMMENTS TO MAKE ABOUT THE CROSSING ON BOONVILLE-NEW HARMONY ROAD AND HIGHWAY 41 WHICH IS JUST BEYOND THE DARMSTADT TOWN LIMITS. SEVERAL COMMENTS WERE RECEIVED:

- DEFINITELY NO LIGHT SHOULD BE INSTALLED.
- 2. WARNING LIGHTS AND NOISE RIBS ON U.S. 41 NORTH AND SOUTH.
- 3. WIDER INTER-MEDIAN, LEAD IN LANE ON SOUTH LANE OR REDESIGN INTERSECTION TO ACCOMMODATE FAST HIGHWAY 41 TRAFFIC. ALSO CARS COMING FROM NORTH HAVE A VERY SHORT TURN LANE.

BILL PHELPS INTRODUCED GARY O'RISKY OF THE VAND. SHERIFF'S DEPT. MR O'RISKY COMPLIMENTED TOWN MARSHALL WALLY BISHOP ON THE JOB HE DID IN SOLVING THE RECENT BUGLARIES IN DARMSTADT.

MARK STOCKER MADE FAVORABLE COMMENTS ABOUT THE CLEANING OF THE INGLEFIELD AREA AND ASKED WHAT COULD BE DONE ABOUT GETTING CABLE TV ON MARTIN ROAD. BILL SMITH STATED HE WOULD CONTACT EVANSVILLE CABLE TV TO SEE IF THEIR WAS ANY HOPE OF THEM PUTTING CABLE IN THIS AREA.

KATHY KLUEG COMMENTED ON THE CONDITION OF OAK TRAIL DRIVE AND THE FACT THAT HER CLAIMS FOR DAMAGES HAVE BEEN IGNORED. WANTED TO KNOW WHAT THE BOARD WAS GOING TO DO. MIKE MITCHELL SUGGESTED THAT BOARD MEMBERS MEET WITH RESIDENTS OF OAK TRAIL DRIVE AND PEYRONNIN TO DISCUSS THE MATTER AND REPORT BACK AT THE NEXT MEETING. MARLIN GROSSMAN STATED HE WOULD ARRANGE SUCH A MEETING.

THE MEETING WAS ADJOURNED AT 7:55 PM.

RESPECTFULLY SUBMITTED,

GEORGE KRIETEMEYER

CLERK-TREASURER

		TOTAL INVESTMENTS 9/83/73.97
Server of the se		SEVER PROJECT FUND
J. Comp.		AL REVENUE SHARING TRUST FUND
DISBURSEMENTS		CUMULATIVE CAPITAL IMPROVEMENT FUND 18,372,88
		STREET FUND 66743.47
Interes		GENERAL FUND # 7472459
RECEIPTS: MUJ	***	investments as of 3/3/89
STREET FUND BALANCE AS OF	\$ 44080.05 **	BALANCE CHECKING ACCOUNT AS OF 3/3/89
GENERAL FUND BALANCE AS OF	\$ 15009,29 *	SEWER PROJECT FUND BALANCE AS OF 3/3/89
		DISBURSEMENTS:
	1,070,00	
miles !		RECEIPTS: Darking
2000 AND ECO	\$ 13939.29	
	\$ 6697.95 x	LOCAL ROAD AND STREET FUND BAL. AS OF 3/3/89
	1, 00 00 00, 78	ENTS:
DISBURSEMENTS:	12 12 12 12 12 12 12 12 12 12 12 12 12 1	RECEIPTS: J. S. OF SILL AS OF SIL
		SEWER FUND BAL. AS OF
	6636.98	DISBURSEMENTS: Leave House
Commissed Live	54.660.3	CAN
RECEIPTS:	(02)She/	SEWER FUND BAL. 13 QF 3//89
GENERAL FUND BALANCE	\$ 1274.02 *	CUMULATIVE CAPITAL IMPROVEMENT FUND DAL. AS OF 3/3/89
BALANCE CHECKING ACCOUNT AS OF		CACALAN BY A C.
and the second	1 F. S. A. B. H.	DISHIRSENGUTS:
ng n	12000	All the state of t
egyment en	\$ 1.146.05	RECEIPTS: THE CONTROL OF CONTROL
		N. Const.

# TOWN OF DARKSTADT FINANCIAL REPORT FOR MONTH OF MILE 1989

STREET FUND BALANCE AS OF 3/3/189	DISBURSEMENTS Payall Servely Desid Entiques	UND BALANCE AS (	DISBURSENENTS ; Man Stranger Stranger Stranger Mila Mitabell	GENERAL FUND BALANCE AS OF 3/1/89 RECEIPTS: 4/2/2/2/2/2/20
	1429 1845	2556	300,00	525.97
2405.83	2984.67	\$ 13983,16 \$ 5427.08	525.97	\$ 40927.35 \$ 1579883

#### DARMSTADT, INDIANA

SETTLED 1822
Town Board

Roger Steinkuhl, President William Smith, Trustee Bernie Kahre, Trustee Marlin Grossman, Trustee MINUTES OF APRIL 13, 1989

INCORPORATED 1973 Clerk Treasurer George Krietemeyer 2200 W. Boonville-N. H. Rd. Evansville, Indiana 47711

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

THE FOLLOWING CLAIMS WERE READ AND APPROVED FOR PAYMENT:

GF-213 \$ 27.94SIGECO GF-214 1,195.82 PAYROLL GF-215 162.50 ANDY EASLEY ENGINEERING GF-216 18.72 EVANSVILLE COURIER GF-217 18.72 EVANSVILLE COURIER GF-218 8,521.50 CITIZENS REALTY & INSURANCE SF-177 1,461.54 PAYROLL - NICK BALBACH SF-178 37.80 BUSLER ENTERPRISES SF-179 14.29 JERRY DAVID ENTERPRISES SF-180 88,88 QUADCO SF-181 53,76 KUESTER'S, INC. SF-182 51.87 NICK BALBACH - SUPPLIES SW-188 78.91 SIGECO SW-189 795.82 SIGECO PAYROLL SW-190 250.00 SW-191 14.96 PVC PLASTICS SW-192 68.90PVC PLASTICS SW-193 25.50 SOUTH CENTRAL PAGING SW-194 110.70 WATER WORKS SUPPLIES, INC. SW-195 52.36 INDIANA BELL TELEPHONE CO. SW-196 5.36 EVANSVILLE WATERWORKS SW-197 5,330.18 EVANSVILLE WATER & SEWER UTILITY

ROGER STEINKUHL READ A LETTER FROM TROY QUALITY HOMES, WHO IS BUILDING THE GERMAN PINES SUBDIVISION. THEY REQUESTED A WAIVER FOR SIDEWALK INSTALLATION IN THIS SUBDIVISION. STEVE KUESTER REQUESTED THE BOARD STIPULATE IN ITS RECOMMENDATION THAT IF THE FEDERAL GOVERNMENT EVER MANDATED SIDEWALKS THEN THE PROPERTY OWNERS WOULD BE RESPONSIBLE. MARLIN GROSSMAN MADE A MOTION TO RECOMMEND TO THE AREA PLAN COMMISSION THAT THE SIDEWALKS SHOULD BE WAIVED FOR THIS SUBDIVISION. BERNIE KAHRE SECONDED. MOTION PASSED BY A VOTE OF 4-0.

INDIANA BELL TELEPHONE CO. REQUESTED PERMISSION FROM THE BOARD TO BURY TELEPHONE CABLE FROM 2400 W. BOONVILLE-NEW HAR. RD. TO 2136 W. BOONVILLE-NEW HAR. RD. BERNIE KAHRE MADE A MOTION TO GRANT THEIR REQUEST. BILL SMITH SECONDED. MOTION PASSED.

JIM BAUER OF BAUER'S GROVE REQUESTED PERMISSION FROM THE BOARD TO INSTALL A SECOND WATER METER TO BE USED FOR WASHING TENTS, ETC.. MARLIN GROSSMAN MADE A MOTION TO APPROVE THE INSTALLING

OF A SPLIT METER SYSTEM AT BAUER'S GROVE WITH THE APPROVAL OF THE BOARD UPON COMPLETION. BERNIE KAHRE SECONDED. MOTION PASSED.

MARLIN GROSSMAN COMMENTED THAT HE HAS RECEIVED A REPLY FROM THE STATE HIGHWAY DEPARTMENT THANKING HIM FOR HIS LETTER OF RECOMMENDATIONS ON HIGHWAY 41 AND BOONVILLE-NEW HARMONY ROAD INTERSECTION. HE ALSO ASKED ABOUT ROAD STRIPING WHICH NEEDS TO BE LOOKED INTO AGAIN.

NICK BALBACH COMMENTED THAT RUSSELL SEPTIC TANK CO. IS SUPPOSED TO START MONDAY TO RESEAL THE SEPTIC TANKS AND PEYRONNIN IS SUPPOSED TO START FIXING THE SUNKEN DITCHES.

ROGER BIPPUS ASKED THE BOARD IF ANY PLANS HAVE BEEN MADE FOR RESURFACING ROADS THIS SUMMER. HE WAS TOLD NOT AS OF YET.

THE MEETING WAS ADJOURNED AT 8:15 PM.

RESPECTFULLY SUBMITTED,

GEORĞE KRIETEMEYER CLERK-TREASURER

	TOTAL INVESTMENTS
25.03	LOCAL R & S FUND
	FEDERAL REVENUE SHARING TRUST FUND
18372.88	CUMULATIVE CAPITAL IMPROVEMENT FUND 1837
60743,47	STREET FUND 6074
7472459	GENERAL FUND
•	Investments as of 43069
189 #43530.05 **	BALANCE CHECKING ACCOUNT AS OF 4/30/89
\$ 15059.29 *	SEWER PROJECT FUND BALANCE AS OF 4/30/89
0 60 c	DISBURSENENIS:
	RECEIPTS: BALL
189 8150	1/30/
3489 \$ 8785.44 *	LOCAL ROAD AND STREET FUND BAL. AS OF 4/34/8
	DISBURSEMENTS:
and	A. 4.S. Diag.
1897 18	L. AS OF
110.1	SEWER FUND BAL. A, OF
ر د د	
8733.10	RECEIPTS: James Charge Collita
1 8 63/00/1	( Port
7 20 00 00	DISBURSEMENTS:
4	CAPITAL INFROVENENT FUND BAL. AS OF

#### RECEIPTS: Wheel Tax BALANCE CHECKING ACCOUNT AS OF \_\_\_ STREET FUND BALANCE AS OF GENERAL FUND BALANCE AS OF \_\_\_ DISBURSEMENTS JUBECO DISBURSEMENTS Payall RECEIPTS: JAN FEB MAR COIT GENERAL FUND BALANCE AS OF 4/30 FINANCIAL REPORT FOR MONTH OF CHOL 1988 るとなると 0 TOWN OF DARMSTADI 4836 192,42 2,592,41 1,571,30 1429 53.76 3340.00 162.50 27.94 486,40 51.87 \$ 7399.63 \$ 600592 \$ 13983.16 3581,12 3370,61

## TOWN OF DARMSTADT, INDIANA

SETTLED 1822
Town Board
Roger Steinkuhl, President
William Smith, Trustee
Bernie Kahre, Trustee
Marlin Grossman, Trustee

MINUTES OF MAY 11, 1989

INCORPORATED 1973 Clerk Treasurer George Krietemeyer 2200 W. Boonville-N. H. Rd. Evansville, Indiana 47711

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

THE FOLLOWING CLAIMS WERE READ AND APPROVED FOR PAYMENT:

THE FOLLOW	VING CLAIMS	WERE READ AND APPROVED FOR IT
GF=219	\$1,195.82	PAYROLL
GF-220	175.00	RUSSELL WOODSON
GF-221	186.25	JOHN STASER
GF-222	28.88	SIGECO
SF-183	40.00	SYL ELPERS
SF-184	1,461.54	PAYROLL
SF-185	46.10	BUSLER'S
SF-186	68.02	MULZER CRUSHED STONE
SF-187	14.29	
SF-188	$1\overline{2}4.03$	PETTY CASH
SF-189	25.00	SYL ELPERS
SW-198	3,643.80	EVANSVILLE WATER & SEWER
	250.00	PAYROLL
SW-199	25.50	TACT NICE
SW-200		SIGECO
5W-201	60.36	
SW-202	990.43	- septous CUDDIV
SW-203	18.05	CLAMBO DEEP
SW-204	5.36	
SW-205	56,65	INDIANA BELL TELEPHONE CO.
SW-206	75.00	POSTMASTER
.5 11		

ROGER STEINKUHL REPORTED THAT ESTIMATES TO REPAIR A PORTION OF BOONVILLE-NEW HARMONY ROAD, DARMSTADT ROAD FROM BOONVILLE-NEW HARMONY TO INGLEFIELD ROAD, AND MARTIN ROAD HAVE BEEN REQUESTED FROM J. H. RUDOLPH.

MARLIN GROSSMAN REPORTED THAT HE HAS RECEIVED A LETTER FROM THE VINCENNES OFFICE OF THE INDIANA STATE HIGHWAY DEPT. ADVISING THAT THEY ARE MAKING A STUDY OF THE HIGHWAY 41 AND BOONVILLE-NEW HARMONY ROAD INTERSECTION.

WALLY BISHOP STATED THAT THERE HAVE BEEN A RASH OF BURGLARIES IN THE DARMSTADT AREA IN THE PAST COUPLE OF WEEKS. THEY ARE BURGLARIZING MOSTLY OUT BUILDINGS OF TOOLS, ETC.

STEVE KUESTER ASKED IF A STUDY HAS BEEN MADE ON AVERAGE USAGE FOR PEOPLE WHO ARE WELL USERS. HE WAS TOLD THIS WOULD BE DONE AS SOON AS POSSIBLE.

ROGER STEINKUHL DISCUSSED A FORM TO BE USED BY DARMSTADT INSPECTORS WHO WILL, BE CHECKING EACH RESIDENCE TO DETERMINE IF RAIN WATER IS GOING INTO THE SEWER.

THE MEETING WAS ADJOURNED AT 8:00 PM.

RESPECTFULLY SUBMITTED,

Lleng Kisteneyn GEORGE KRIETEMEYER CLERK-TREASURER

FINANCIAL REPORT FOR MONTH OF TOWN OF BALANCE CHECKING ACCOUNT AS OF STATES  GENERAL FUND BALANCE AS OF STATES  RECEIPTS: Antimes, in the states of states o	DISBURSENENTS: 26/28  Payrell Mondown 175:00  Coko Thee 16 6.25	GENERAL FUND BALANCE AS OF 5/3/89  STREET FUND BALANCE AS OF 5/1/89  RECEIPTS: 2012/2014 STOCK 2/38 4/6  DISBURSENENTS: 2012/2014 STOCK 2/30 4/6 10 2 10 2 10 2 10 2 10 2 10 2 10 2 10	
CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 5/189  SECURITAL IMPROVEMENT FUND BAL. AS OF 5/2/29  SEMER FUND BAL. AS OF 5/2/	LOCAL ROAD AND STREET FUND BAL. AS OF STAPES  RECEIPTS: Start Star	SEWER PROJECT FUND BALANCE AS OF STAIRS 1670 4, 1670 4, 29 1, 20 4, 10 1, 20 2 3 1, 20 4, 20 4, 20 1, 20 2 3 1, 20 2	

¥3530.05

7399.63

\$ 600 P

STREET FUND BALANCE AS OF

1594,39 66/2.50

A1.6344

#### DARMSTADT, INDIANA

SETTLED 1822
Town Board

MINUTES OF JUNE 8, 1989

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

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

THE FOLLOWING CLAIMS WERE READ AND APPROVED FOR PAYMENT:

TWO.LIOR RES	NG CLAIMS	MEKE KEND AND MILEO.
GF-223 \$	27.39	519500
GE-220 Ψ	418.49	JOHN STASER
GF-224	1,195.82	PAYROLL
	1,190.02	MIKE MITCHELL
GF-226	300.00	= - ***********************************
GF-227	12.50	
SF-190	77.50	NICK BUIDEDG
SF-191	18.00	SYL ELPERS
SF-192	19.29	JERRY DAVID ENTERPRISES
SF-193	1,461.54	NICK BALBACH - PAYROLL
	133.01	A & B AUTO PARTS
SF-194	58.81	CHADCO
SF-195	52.77	BUSLER'S ENTERPRISES
SF-196		SIGECO
SW-207	683.17	_ w.s
SW-208	30.93	LOMINO
SW-209	24.55	
SW-210	25.50	SOUTH CENTRAL PAGING
SW-211	250.00	PAVROLL
	49.34	
SW-212	4,158.16	THE THE WATER & SEWER OFFER
SW-213	53.63	TATE TANA DELL YELERBONE OO:
SW-214	55.00	
SW - 215	25.52	
SW-216	150,00	
<del></del> ·· -		

MARLIN GROSSMAN REPORTED THAT HE HAD CALLED THE COUNTY ABOUT A RUSTED 25MPH SIGN ON INGLEFIELD ROAD.

ROGER STEINKUHL REPORTED THAT HARLEY SEYBOLD, SR. AND ANN JONES WILL BE STARTING SHORTLY TO INSPECT HOMES TO SEE HOW WATER IS BEING DISCHARGED. ESTIMATES FOR REPAIRING PORTIONS OF MARTIN ROAD, DARMSTADT ROAD, AND BOONVILLE-NEW HARMONY BOAD HAVE BEEN RECEIVED. ADVERTISING FOR BIDS NOW NEEDS TO BE DONE IN ORDER TO AWARD CONTRACTS TO REPAVE THESE ROADS.

NICK BALBACH STATED THAT TWO CULVERTS WILL NEED TO BE REPLACED ON MARTIN ROAD BEFORE REPAVING CAN BE DONE. HE ALSO STATED THAT A CULVERT ON HOING ROAD NEEDS TO BE LOOKED INTO (NEAR ALAN REININGA DRIVE). PUMPS NEED TO BE ORDERED FROM STRAEFFER & SONS FOR THE SEWER DEPT.

#### MINUTES OF JUNE 8, 1989

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

THE FOLLOWING CLAIMS WERE READ AND APPROVED FOR PAYMENT:

```
GF-223 $
           27.39
                   SIGECO
GF-224
          418.49
                   JOHN STASER
        1,195.82
GF-225
                   PAYROLL
GF-226
          300.00
                   MIKE MITCHELL
GF-227
           12.50
                   RUSSELL WOODSON
           77.50
SF-190
                   NICK BALBACH
           18.00
SF-191
                   SYL ELPERS
           19.29
                   JERRY DAVID ENTERPRISES
SF-192
        1,461.54
SF-193
                   NICK BALBACH - PAYROLL
SF-194
          133.01
                   A & B AUTO PARTS
                   QUADCO
SF-195
           58.81
           52.77
SF-196
                   BUSLER'S ENTERPRISES
SW-207
          683.17
                   SIGECO
SW-208
           30.93
                   SIGECO
           24.55
                   PVC PLASTICS
SW-209
           25.50
SW-210
                   SOUTH CENTRAL PAGING
          250.00
SW-211
                   PAYROLL
           49.34
                   WATER WORKS SUPPLIES
SW-212
        4,158.16
                   EVANSVILLE WATER & SEWER UTILITY
SW-213
           53.63
                   INDIANA BELL TELEPHONE CO.
SW-214
                   EVANSVILLE WATERWORKS DEPT.
SW-215
           25.52
SW-216
          150.00
                   POSTMASTER
```

MARLIN GROSSMAN REPORTED THAT HE HAD CALLED THE COUNTY ABOUT A RUSTED 25MPH SIGN ON INGLEFIELD ROAD.

ROGER STEINKUHL REPORTED THAT HARLEY SEYBOLD, SR. AND ANN JONES WILL BE STARTING SHORTLY TO INSPECT HOMES TO SEE HOW WATER IS BEING DISCHARGED. ESTIMATES FOR REPAIRING PORTIONS OF MARTIN ROAD, DARMSTADT ROAD, AND BOONVILLE-NEW HARMONY ROAD HAVE BEEN RECEIVED. ADVERTISING FOR BIDS NOW NEEDS TO BE DONE IN ORDER TO AWARD CONTRACTS TO REPAVE THESE ROADS.

NICK BALBACH STATED THAT TWO CULVERTS WILL NEED TO BE REPLACED ON MARTIN ROAD BEFORE REPAVING CAN BE DONE. HE ALSO STATED THAT A CULVERT ON HOING ROAD NEEDS TO BE LOOKED INTO (NEAR ALAN REININGA DRIVE). PUMPS NEED TO BE ORDERED FROM STRAEFFER & SONS FOR THE SEWER DEPT.

MRS. LIPKING FROM INGELFIELD COMPLAINED ABOUT POT HOLES ON HER ROAD. THE SUBJECT OF SEWER CHARGES FOR WELL USERS WAS BROUGHT UP.

GENE KOCH COMPLAINED ABOUT LARGE TRUCKS DRIVING ON TOWN ROADS.

MARY TODTE STATED THAT MARLIN GROSSMAN SHOULD BE COMMENDED FOR HIS EFFORTS ON THE HIGHWAY 41 AND BOONVILLE-NEW HARMONY ROAD INTERSECTION.

THE MEETING WAS ADJOURNED AT 8:25 PM

RESPECTFULLY SUBMITTED,

GEORGE KRIETEMEYER CLERK-TREASURER

## TOWN OF DARKSTADT

	ž.	
GENERAL FUND  STREET FUND  CUNQULATIVE CAPITAL IMPROVEMENT FUND  FEDERAL REVENUE SHARING TRUST FUND  LOCAL R & S FUND  SEWER PROJECT FUND  TOTAL INVESTMENTS  JERUS 1743.47	SEWER PROJECT FUND BALANCE AS OF 6/30/89 BALANCE CHECKING ACCOUNT AS OF 6/30/89 Investments as of 6/30/89:	CUNULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 138.08.  DISBURSEMENTS:  CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 4/30/89.  RECEIPTS:  SEMER FUND BAL. AS OF 4/30/89.  LOCAL ROAD AND STREET FUND BAL. AS OF 6/30/89.  RECEIPTS:  DISBURSEMENTS:  LOCAL ROAD AND STREET FUND BAL. AS OF 6/30/89.  RECEIPTS:  DISBURSEMENTS:  LOCAL ROAD AND STREET FUND BAL. AS OF 6/30/89.  RECEIPTS:  DISBURSEMENTS:  LOCAL ROAD AND STREET FUND BAL. AS OF 6/1/89.  RECEIPTS:  DISBURSEMENTS:  LOCAL ROAD AND STREET FUND BAL. AS OF 6/1/89.  RECEIPTS:  DISBURSEMENTS:  LOCAL ROAD AND STREET FUND BAL. AS OF 6/1/89.  RECEIPTS:  DISBURSEMENTS:  LOCAL ROAD AND STREET FUND BAL. AS OF 6/1/89.  RECEIPTS:  DISBURSEMENTS:  LOCAL ROAD AND STREET FUND BAL. AS OF 6/1/89.
	16,789, a9 86721,96	3/03/95 4/643.05 10/15.0/ 10/060/.57 10/05.0/ 10/05

#### DARMSTADT, INDIANA

SETTLED 1822 Town Board

MINUTES OF JULY 13, 1989

INCORPORATED 1973 Clerk Treasurer George Krietemeyer 2200 W. Boonville-N. H. Rd. Evansville, Indiana 47711

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

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

THE FOLLOWING CLAIMS WERE READ AND APPROVED FOR PAYMENT:

GF-228 \$ 28.23 SIGECO GF-229 1,195.82 PAYROLL

GF-230 300.00 CITIZENS REALTY & INS.

GF-231 452.26 JOHN STASER

GF-232 6,000.00 SCOTT TWP VOL FIRE DEPT.

SF-197 16.66 A & B AUTO PARTS

SF-198 90.71 JERRY DAVID ENTERPRISES

SF-199 84.91 BUSLER ENTERPRISES

SW-217 685.85 SIGECO

SW-218 276.00 ANN JONES - PAYROLL

SW-219 381.00 HARLEY SEYBOLD SR - PAYROLL

SW-220 1,461.54 PAYROLL - NICK BALBACH

SW-221 29.98 SIGECO

SW-222 25.50 SOUTH CENTRAL PAGING

SW-223 13.60 WATER WORKS SUPPLIES SW-224 250.00 PAYROLL - CLERICAL

SW-224 250.00 PAYROLL - CLERICAL SW-225 4,104.42 EVANSVILLE WATER & SEWER UTILITY

SW-226 7.11 EVANSVILLE WATERWORKS DEPT.

SW-227 52.78 INDIANA BELL TELEPHONE CO.

THE CLERK TREASURER REPORTED THAT THE AVERAGE WATER USAGE FOR RESIDENTS ON CITY WATER FROM SEPT 1988 THRU APRIL 1989 WAS 5.93 THOUSAND GALLONS. WELL WATER USERS IN DARMSTADT ARE CHARGED ON AN AVERAGE BASIS OF 5.83 THOUSAND GALLONS.

MARLIN GROSSMAN REPORTED THAT ANN JONES AND HARLEY SEYBOLD SR ARE APPROXIMATELY 40% COMPLETE ON INSPECTING HOMES FOR WATER DISCHARGE. APPROXIMATELY 75% OF THE HOMES ARE CHECKING OUT O.K.

ROGER STEINKUHL REPORTED THAT ART KRACK IS HAVING FLOODING PROBLEMS BECAUSE OF TILE THAT WAS PUT IN THE DITCH ACROSS THE ROAD FROM HIS PROPERTY. THIS WILL HAVE TO BE CORRECTED.

JESS ROBERTS, FIRE CHIEF FOR THE SCOTT TWP. VOL. FIRE DEPT., PRESENTED A REQUEST FROM THE FIRE DEPT. TO BE CONSIDERED BY THE COUNCIL IN PREPARING THE 1990 BUDGET FOR FIRE PROTECTION.

FRED TODTE COMPLAINED ABOUT THE DITCH ALONG WILLIAM BRUNE'S PROPERTY ON HOING ROAD. THE PROPERTY HAS BEEN LEVELED AND TREES REMOVED. DITCHES WERE FILLED WITH THE DIRT WHEN THE LEVELING WAS DONE.

THE MEETING WAS ADJOURNED AT 8:10

RESPECTFULLY SUBMITTED,

GEORGE KRIETEMEYER

CLERK-TREASURER

## TOWN OF DARMSTADT

FOR MONTH OF WILLS 1989

STREET FUND BALANCE AS OF 7/3/89	DISBURSEMENTS: A+B Outs Parts  Levy Devid Enterprises 90.71  Exola Enterprises 600000	RECEIPTS: MUH Sist 2994 42	20	John Steam 1204.76  John Steam 101 Fix Supt 6000.00  Namely & Securing 2000.00	DISBURSEMENTS: MBECO 325.97  DISBURSEMENTS: MBECO 325.97	100MI AS OF 7//85
82.619		342057	27985,25 V 4378,73 V 1793,20		132617	\$86721.96 31,137.81
	CUMULATIVE CAPITAL IM FEDERAL REVENUE SHARII LOCAL R & S FUND SEMER PROJECT FUND TOTAL INVESTMENTS	Investments as of GENERAL FUND STREET FUND	SEWER PROJECT FUND BALANCE BALANCE CHECKING ACCOUNT A		PECELPIS:  DISBURSEMENTS:  DISBURSEMENTS:  SE  LOCAL ROAD AND STREET FUNI RECEIPIS:  RECEIPIS:  AA+5  DISBURSEMENTS:	CUMULATIVE CAPITAL INFROV

INVESTMENTS as of 7/3/89  GENERAL FUND  STREET FUND  CUMULATIVE CAPITAL IMPROVEMENT FUND  LOCAL R & S FUND  SEMER PROJECT FUND  TOTAL INVESTMENTS  TOTAL INVESTMENTS	DISBURSEMENTS:  SEWER PROJECT FUND BALANCE AS OF 7/3/89  BALANCE CHECKING ACCOUNT AS OF 7/3/89	CUMULATIVE CAPITAL AMPROVEMENT FUND BAL. AS OF 7/3/59  DISBURSEMENTS: TALASAN TO SEWER FUND BAL. AS OF 7/3/59  RECEIPTS: SEWER FUND BAL. AS OF 7/3/59  RECEIPTS: SEWER FUND BAL. AS OF 7/3/59  LOCAL ROAD AND STREET FUND BAL. AS OF 7/3/59  DISBURSEMENTS: TALASAN TO SEWER PROJECT FUND BAL. AS OF 7/3/59  LOCAL ROAD AND STREET FUND BAL. AS OF 7/3/59  LOCAL ROAD AND STREET FUND BAL. AS OF 7/3/59  RECEIPTS: TALASAN TO THE SEWER PROJECT FUND BALANCE AS OF 7/3/59  RECEIPTS: RECEIPT
	# 45625,72 **	# 46,789,29 4000.00 4000.00 10,15.61 10,15.61 10,15.61 10,15.61 10,15.61 10,15.61 10,15.61 10,15.61 10,15.61 10,15.61 10,15.61

# TOWN OF

# DARMSTADT, INDIANA

SETTLED 1822
Town Board

Marlin Grossman, Trustee

Roger Steinkuhl, President MINUTES OF AUGUST 10, 1989 William Smith, Trustee Bernie Kahre, Trustee INCORPORATED 1973 Clerk Treasurer George Krietemeyer 2200 W. Boonville-N. H. Rd. Evansville, Indiana 47711

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

THE FOLLOWING CLAIMS WERE READ AND APPROVED FOR PAYMENT:

```
GF-233 $
           29.23
                   SIGECO
GF-234
          183.00
                   AMERICAN FUNDWARE
GE-235
          901.00
                   MILLER TRUCK CO.
GF-236
           20.00
                   REIS TIRE SALES
GF - 237
                   VOID
                   M & S FIRE & SAFETY INC.
           58.50
GF-238
                   EVANSVILLE PRINTING CORP.
GF-239
           11.87
                   EVANSVILLE PRINTING CORP.
GF-240
           11.87
GF-241
           33.44
                   EVANSVILLE PRINTING CORP.
           33.44
                   EVANSVILLE PRINTING CORP.
GF-242
GF-243
          104.70
                   BUSINESS & OFFICE EQUIP.
GF - 244
        1,195.82
                   PAYROLL
GF-245
           42.50
                   RUSSELL WOODSON
                   BUSLER ENTERPRISE INC.
SF-200
           97.50
SW-228
           32.29
                   SIGECO
SW-229
          797.33
                   SIGECO
SW-230
          150.00
                   POSTMASTER
        3,300.89
                   EVANSVILLE WATERWORKS DEPT.
SW-231
SW-232
           25,50
                   SOUTH CENTRAL PAGING
SW-233
           24.68
                   PVC PLASTICS INC.
                   ANN JONES - MILEAGE
SW-234
           55.68
SW-235
          372,00
                   HARLEY SEYBOLD SR.
                   ANN JONES
SW-236
          372.00
                   PAYROLL - GEO. KRIETEMEYER
SW-237
          250.00
SW-238
            7.11
                   EVANSVILLE WATER DEPT.
                   PAYROLL - NICK BALBACH
SW-239
        1,461.54
                   INDIANA BELL TELEPHONE CO.
SW-240
           52.65
SP-064
                   PEYRONNIN CONSTRUCTION CO.
           221.63
                   PEYRONNIN CONSTRUCTION CO.
SP-065 16,000.00
```

BIDS WERE OPENED ON THE ROAD REPAVING PROJECTS AS ADVERTISED: OXLEY CONS. ROGERS GROUP J.H.RUDOLPH ROAD \$21,138.80 MARTIN ROAD \$25,200.00 \$23,766.00 28,900.00 24,160.00 23,633.86 DARMSTADT ROAD BOONVILLE-N. H. RD. 12,400.00 8,990.00 11,680.00 THE BIDS WERE TAKEN UNDER ADVISEMENT. THE COUNCIL ADVISED THE CONTRACTORS THAT THEY WOULD AWARD THE CONTRACTS AT THEIR AUG. 15TH BUDGET HEARING MEETING.

ROGER READ A LETTER FROM BRISTOL-MYERS REQUESTING PERMISSION TO USE THE DARMSTADT ROADS FOR A ROAD RACE ON SEPT. 9TH. MIKE MITCHELL ADVISED THAT THE COUNCIL SHOULD REQUEST A CERTIFICATE OF INSURANCE FROM BRISTOL WHICH WOULD RELIEVE THE TOWN OF ANY LIABILITY FOR THIS EVENT. BILL SMITH MADE A MOTION TO APPROVE THE REQUEST. MARLIN GROSSMAN SECONDED. MOTION PASSED.

AN ADDITIONAL APPROPRIATIONS RESOLUTION (COPY ATTACHED) WAS READ BY ROGER. BERNIE KAHRE MADE A MOTION TO APPROVE THE RESOLUTION. MARLIN GROSSMAN SECONDED. MOTION PASSED.

MARLIN GROSSMAN REPORTED THAT A MEETING WAS HELD WITH THE STATE HIGHWAY DEPARTMENT, COUNTY COMMISSIONERS AND OTHER CONCERNED CITIZENS REGARDING THE BOONVILLE-NEW HARMONY ROAD AND HIGHWAY 41 INTERSECTION. HE ALSO STATED THAT THE SEWER INSPECTIONS ARE ABOUT 70% COMPLETE. THE SIGN ON OLD STATE ROAD BY THE RAILROAD TRACKS WILL BE PUT UP SOON.

MARY TODTE STATED THAT THERE IS A CULVERT ON HOING ROAD WHICH NEEDS SOME PATCH WORK DONE.

ROGER BIPPUS STATED THAT THERE ARE TREE LIMBS BLOCKING THE VIEW AT THE INTERSECTION OF INGLEFIELD ROAD AND MARTIN ROAD; AND TIBERAND DRIVE AND BOONVILLE-NEW HARMONY ROADS.

THE MEETING WAS ADJOURNED AT 8:05 PM.

RESPECTFULLY SUBMITTED,

GEORGE KRIETEMEYER CLERK-TREASURER

George Kristeneyer

TOWN OF DARMSTADT

	\$14118.05		STREET FUND BALANCE AS OF 8/3/89
	97.50		
	•		
	. 1		
	•		
TOTAL INVESTMENTS	'		
SEWER PROJECT FUND	1		ļ
LOCAL R & S FUND		97.50	BUSIER ENTERPRISES
FEDERAL REVENUE SHARING TRUST FUND			
CUNTULATIVE CAPITAL IMPROVEMENT FUND	I	1810	DICRUBSEMENTS:
STREET FUND	20200	8r 2 ( ) P	20.5.0
GENERAL FUND	O	L S S S S S S S S S S S S S S S S S S S	TLO HUM
Investments as of 8/3/89	100	458,38	RECEIPTS: TATEREST ON CO
BALANCE CHECKING ACCOUNT AS OF	W 7021.47	<b>)</b>	STREET FUND BALANCE AS OF 8/1/89
SEWER PROJECT FUND BALANCE AS OF	765		6
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	2625.3	42.50	RUSSELL WOODSON
DISBURSENENTS: ####################################		104.70	BUSINESS & OFFICE EQUIP.
0		90,62	EVANSUILLE PRINTING CORP.
		50,50	Wa.
RECEIPTS: PARTIAL PRYMENTS RE		\$ . 20 20 0	ROW TAN SALE V
SEWER PROJECT FUND BALANCE AS OF		000 000 000	AMERICAN FUNDWARE
LOCAL ROAD AND STREET FUND BAL. AS OF		1.195.82	PAYROLL
DISBURSEMENTS:		12 12 12 12 12 12 12 12 12 12 12 12 12 1	5/6/60
RECEIPTS:	R R I R . 43	and the second s	DI GRIBATKENTA.
70		780,00	AUG COIT
tents: Sawer ex		100,00	July Cost
RECEIPTS: SELVER CHARGES COLL		1000	
SEWER FUND BAL. A.	<i>**</i> **********************************	56.25	20 20
COMULATIVE CAPITAL IMPROVEMENT FUND BAL.	\$ 4.378.73		GENERAL FUND BALANCE AS OF 81189
DISBURSEMENTS:	W45.625.72	~	BALANCE CHECKING ACCOUNT AS OF 8/1/89
		of august 19	FINANCIAL REPORT FOR MONTH OF China C 1987
RECEIPTS: ZNTEREST ON CD	) >	•	TUNN UF DAKASTADI

38,333,03

	FEDERAL REVENUE SHARING TRUST FUND
	1
	GENERAL FUND
	Investments as of 8/3/89
\$ 36,053,57 **	BALANCE CHECKING ACCOUNT AS OF 8/3//8 9
\$ 1,463,91 "	SEWER PROJECT FUND BALANCE AS OF 8/3/189
16,221,63	
	DISBURSENENTS: PRYROWAIN CONSTRUCTION CO.
746,25	
,	RECEIPTS: PARTIAL POYMENTS RECEIVED
K 16691 K	SEWER PROJECT FUND BALANCE AS OF
06.70	TREET FUND BAL. AS OF
A Company of the Comp	뜋.
801	RECEIPIS: ANTONIST ON CO
13 7 103.66	LOCAL ROAD AND STREET FUND BALL AS OF
W 11061.31 x	R FUND BAL. AS OF
6,901.67	RUER EXPENSES
7.556,45	RECEIPTS: SELVER CHARGES CONLECTED
\$ 10 406.53	SEWER FUND BAL. AS OF BALLET
922.81 *	CUMULATIVE CAPITAL IMPROVENENT FUND BAL. IS OF 8/3/89
	DISBURSEMENTS:
152,79	RECEIPTS: JAILALLY ON CD 134./
770,02	CAPITAL IMPROVENENT FUND BAL. AS OF
and a second	

#### SPECIAL MEETING HELD AUGUST 15, 1989

THE MEETING OF THE TOWN COUNCIL WAS CALLED TO ORDER AT 7:30 PM BY PRESIDENT ROGER STEINKUHL WITH ALL COUNCIL MEMBERS PRESENT. THE PURPOSE OF THE MEETING WAS A BUDGET HEARING FOR THE 1990 BUDGET AND TO AWARD CONTRACTS FOR ROAD REPAVING.

A MOTION WAS MADE BY MARLIN GROSSMAN TO AWARD ALL THREE CONTRACTS TO SAM OXLEY CO., INC. FOR REPAVING PORTIONS OF DARMSTADT ROAD, MARTIN ROAD AND BOONVILLE-NEW HARMONY ROADS AT A TOTAL CONTRACT PRICE OF \$53,762.66. BERNIE KARHE SECONDED. MOTION PASSED BY A 3-1 VOTE (ROGER STEINKUHL VOTED NO).

THE CLERK TREASURER DISCUSSED THE PROPOSED 1990 BUDGET. NO CHANGES WERE SUGGESTED FROM THE PROPOSED NUMBERS. APPROXIMATELY TEN RESIDENTS WERE IN ATTENDANCE BESIDES THE COUNCIL MEMBERS.

THE MEETING ADJOURNED AT 8:00 PM.

SPECIAL MEETING HELD AUGUST 22, 1989

THE MEETING OF THE TOWN COUNCIL WAS CALLED TO ORDER AT 7:30 PM BY PRESIDENT ROGER STEINKUHL WITH ALL COUNCIL MEMBERS PRESENT. THE PURPOSE OF THE MEETING WAS TO APPROVE THE 1990 TOWN BUDGET.

BERNIE KAHRE MADE A MOTION TO ADOPT THE 1990 BUDGET AS PROPOSED. MARLIN GROSSMAN SECONDED. MOTION PASSED BY A VOTE OF 4-0.

THE MEETING ADJOURNED AT 7:40 PM.

RESPECTFULLY SUBMITTED,

GEORGE KRIETEMEYER CLERK-TREASURER

George Kristeneyn

### MINUTES OF SEPTEMBER 14, 1989

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

```
THE FOLLOWING CLAIMS WERE READ AND APPROVED FOR PAYMENT:
 GF-246
              28.58
                      SIGECO
 GF-247
           1,195.82
                      PAYROLL
              37.62
                      EVANSVILLE COURIER CO.
 GF-248
              37.62
                     EVANSVILLE COURIER CO.
 GF-249
                     P. MICHAEL MITCHELL
 GF-250
             300.00
 GF-251
          21,212.19
                     PEYRONNIN CONSTRUCTION CO.
                      PEYRONNIN CONSTRUCTION CO.
 GF-252
          21,771.83
                     PEYRONNIN CONSTRUCTION CO.
          12,015.98
 GF-253
                     F. E. MYERS CO.
 GF-254
          15,000.00
  CCIF-1
          20,000.00
                      F. E. MYERS CO.
                     MULZER CRUSHED STONE
  SF-201
             128.41
              33.53
                      KUESTER'S
  ST-202
             117.83
                      BUSLER ENTERPRISES
  SF-203
  SF-204
              50.16
                      NICK BALBACH (NORTH SIDE AUTO)
  SW-241
              31.68
                      ANN JONES - MILEAGE
                      HARLEY SEYBOLD, SR.
  SW-242
             318.00
                      ANN JONES
  SW-243
             318.00
                      LLOYD SANDER
              20.00
  SW-244
           2,442.31
 SW-245
                      PAYROLL
  SW-246
             789.06
                      SIGECO
              43.36
                      SIGECO
  SW-247
                      EVANSVILLE WATER DEPT.
               7.11
  SW-248
                     DYNSONICS, INC.
             168.21
  SW-249
              25.50
  SW - 250
                     SOUTH CENTRAL PAGING
                     EVANSVILLE SEWER DEPT.
           4,139.39
  SW-251
                      INDIANA BELL TELEPHONE CO.
              55.75
  SW-252
                     UTILITY PIPE SALES
               5.58
  SW-253
                      WATER WORKS SUPPLIES
             419.76
  SW-254
                      STRAEFFER SALES & SERVICE
  SW-255
           3.890.14
```

THE CLERK TREASURER REPORTED THAT THE STATE BOARD OF ACCOUNTS IS PRESENTLY AUDITING 1987 & 1988 RECORDS OF THE TOWN.

BERNIE KAHRE MADE A MOTION TO TRANSFER \$20,000.00 FROM THE LEGAL ACCOUNT TO CONTRACTUAL ACCOUNT IN THE GENERAL FUND. MARLIN GROSSMAN SECONDED. MOTION PASSED.

ROGER STEINKUHL REPORTED THAT SAM OXLEY & CO HAS STARTED ON THE REPAVING.

MARLIN GROSSMAN REPORTED THAT THE TOWN INSPECTION TEAM HAS COMPLETED THEIR HOME INSPECTIONS. 66% OF THE HOMES ARE OKAY. 30% OF HOMES HAVE SINKS GOING OUT ON GROUND. 4% OF HOMES ARE QUESTIONABLE.

ANN FARNEY, REPRESENTING A GROUP OF CITIZENS FROM THE AREA, SPOKE AGAINST THE PROPOSED MAXIMUM SECURITY PRISON WHICH IS BEING CONSIDERED ON HIGHWAY 41 AND VOLKMAN ROADS. THE COUNTY COMMISSIONERS AND COUNTY COUNCIL WILL BE HAVING PUBLIC HEARINGS IN THE NEAR FUTURE ON THIS SUBJECT.

THE MEETING WAS ADJOURNED AT 8:40 PM.

RESPECTFULLY SUBMITTED,

GEORGE KRIETEMEYER

CLERK-TREASURER

TOWN OF DARMSTADT

BALANCE CHECKING ACCOUNT AS OF 9/1/89 GENERAL FUND BALANCE AS OF 9/1/89 GENERAL FUND BALANCE AS OF 9/89STREET FUND BALANCE AS OF 9/89STREET FUND BALANCE AS OF DISBURSENENTS; RECEIPTS: TRANSPER FROM SAUNGS DISBURSEARNTS:

MULZER CRUSHED STONE RECEIPTS: MUH DIST. INTEREST FROM CO F.E. MYERS CO. PEYROUNIN CONSTRUCTION CO. ACCEL MUH DIST. MICHAEL MITCHELL EUGNSOILLE COURIER NICK BALBACA BUSLER ENTERPRISES SIGREO KUESTER'S FINANCIAL REPORT FOR MONTH OF Jugar. 1889 350,00 729.64 1213.70 28.58 75.24 15000,00 1817.21 512.61 128.41 23.53 50,16 # (16,920,05) # (14,920,05) \$ 36053.57 50729.64 329.93 3462,89

Investments as of 1/30/89  GENERAL FUND  SIREET FUND  CUMULATIVE CAPITAL IMPROVEMENT FUND  FEDERAL REVENUE SHARING TRUST FUND  LOCAL R & S FUND  SEWER PROJECT FUND  TOTAL INVESTMENTS	DISBURSENENTS:  SEWER PROJECT FUND BALANCE AS OF 9/30/89  BALANCE CHECKING ACCOUNT AS OF 9/30/89	DISBURSEMENTS:  LOCAL ROAD AND STREET FUND BAL. AS OF 9/30/89  SEWER PROJECT FUND BALANCE AS OF 9/1/89  RECEIPTS: PARTIAL PAYMANTS	CUMULATIVE CAPITAL IMPROVENENT FUND BAL. AS OF 9/1/89  RECEIPTS: SEWER FUND BAL. AS OF  DISBURSEMENTS: SEWER FUND BAL. AS OF  LOCAL ROAD AND STREET FUND BAL. AS OF  RECEIPTS: A.M. & O.S.T. C.D.  RECEIPTS: A.M. & O.S.T. C.D.  RECEIPTS: A.M. & O.S.T. C.D.	CUNULATIVE CAPITAL INPROVENENT FUND BAL. AS OF 9/1/89  RECEIPTS: TRANSIGE FROM SAVINGS 20,000,00  TATELEST ON CO 170,90  DISBURSENENTS: F.E. NAYOUS CO 20,000,00
	9 17635.13 **	1024.00	9 11.061.31 9.336.02 12.968.44 12.968.49 1.231.70	20 170,90

#### MINUTES OF OCTOBER 12, 1939

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

```
THE FOLLOWING CLAIMS WERE READ AND APPROVED FOR PAYMENT:
 GF-255 $
              28.31
                      SIGECO
           1,195.82
 GF-256
                      PAYROLL
             773.50
                      JOHN STASER
 GF-257
              21.37
                      RUSSELL WOODSON
 GF-258
 GF-259
             269,00
                     MIKE FITZSIMMONS
              50.16
                     NICK BALBACH
  SF-204
              24.30
                     QUADCO
  SF-205
                     LACER TRUCK PARTS
  SE-206
              80.00
  SF-207
          23.633.86
                     SAM OXLEY & CO. INC.
                     BUSLER ENTERPRISES
 SF-208
              91.04
              16.96
                     KUESTERS, INC.
 SF-209
                     SAM OXLEY & CO., INC.
           8,990.00
 DR&S-1
                      SAM OXLEY & CO., INC.
  LR&S-2
          21,138,50
 SW-256
              41,99
                      SIGRCO
  SW-257
             848.46
                      SIGECO
 SW-258
           1,711.54
                     PAYROLL.
             279.00
                     WATER WORKS SUPPLIES
 SW-259
                     WATER WORKS SUPPLIES
 SW-260
              90.00
 SW-261
              25.50
                      SOUTH CENTRAL PAGING
              52.80
                      INDIANA BELL TELEPHONE CO.
  SW-262
  SW-263
           4,289.52
                     EVANSVILLE WATER & SEWER
              5.36
                      EVANSVILLE WATER DEPT.
  SW-264
                     POSTMASTER
  SW-265
             180,00
```

THE CLERK TREASURER REPORTED THAT THE COUNTY TRAFFIC DEPT HAS PUT YELLOW LINES ON THE ROADS AND WILL BE COMING BACK TO FUT WHITE LINES ALONG THE SIDES OF THE ROADS THIS FOLLOWING WEEKEND.

MARLIN GROSSMAN REPORTED THAT THERE WILL BE A RED CROSS BLOOD DRIVE ON NOVEMBER 1ST AT THE TRINITY LUTHERAN SCHOOL. HE ALSO STATED THAT MEALS FOR SENIOR CITIZENS ARE BEING SERVED AT THE 4-B CENTER. THEY STARTED ON OCT. 9TH AND ARE SERVING APPROXIMATELY 30 SENIORS PER DAY. THIS IS BEING DONE ON A TRIAL BASIS. BUT WILL PROBABLY BE CONTINUED IF PARTICIPATION IS GOOD.

ROGER BIPPUS COMMENTED THAT THE COUNTY COMMISSIONERS ARE CONSIDERING LOWERING THE SPEED LIMIT ON DARMSTADT ROAD FROM MOHE ROAD TO DARMSTADT TOWN LIMITS FROM 45 TO 35 MPB. HE QUESTIONED WHETHER THE TOWN IS CONSIDERING LOWERING THE SPEED LIMIT WITHIN THE TOWN. THE COUNCIL STATED THAT ISSUE HAS NOT BE CONSIDERED AT THIS TIME.

THE MERTING WAS ADJOORNED AT 7:55 PM.

RESPECTABLLY SUBMITTED,

Jeog Kuleneys GEORGE KRIETEMRYER CLERK-TREASURER

	23846.16		STREET FIND RALANCE AS DE 10/2/2-9
		16,36	KUESTERS ZMC
		2/04	BUSLER ENTERPRISES
		23, 22 20, 22 30, 63	SAM OXIEY + CO.
TOTAL INVESTMENTS		50,00	LACER TRUCK PARTS
LOCAL R & S FUND		24.30	ONADCO
FEDERAL REVENUE SHAR			
CUMULATIVE CAPITAL I	0 00	4, 6, 7, 8, 7, 1	DISBURSENENTS:
STREET FUND	2000 2000 2000 2000 2000 2000 2000 200	700000	TRANSES FOLD SAULANCES
GENERAL FUND		465,26	INTEREST ON CO
Investments as of		2627.16	RECEIPTS: MUN DIST
BALANCE CHECKING ACCOUNT	917,251.01		STREET FUND BALANCE AS OF 10/1/89
SEWER PROJECT FUND BALAN	A 10 30 4 5 5		GENERAL FUND BALANCE AS OF 10/3/89
	296,94		Antoning control and an artist and a second
DISBURSEMENTS:	<b>5</b> .	21.37	RUSSELL WOODSON
		773,50	JOHN STASER
KECDICIS: F SA PLANTA		269.00	MIKE FITZSIMMONS
ឣ		1,204,76	PAYROLL
LOCAL ROAD AND STREET FU		2	31620
DISBURSEMENTS: 5AM			
RECEIPTS: A.M. +2 O.	47	2000000	DISBURSENENTS:
LOCAL ROAD AND STREET FUI		2000	The set of the South of the
		1560,00	Cold - Sept + oci
DISHIPSEHENTS:		000	INTEREST ON CO
		662,68	RECEIPTS: ALCONOL GALLONAGE TAX
CUMULATIVE CAPITAL IMPROV	10 (16 SXX 09)		GENERAL FUND BALANCE AS OF 10/1/89
DISBURSEMENTS:	817635,13		BALANCE CHECKING ACCOUNT AS OF 10/1/89
	27	1 OF CCA. 170 "	FINANCIAL REPORT FOR MONTH OF CO. 173
		5 PO	

	υ.					Inve	BAL	SEWI		נס		R	SEWE	1,007	D.1	RE		5	2 8	d	сим	D		RE	CINI
DEHEN ANOUE	EFUED BROIFCT FU	FEDERAL REVENUE SHARING TRUST FUND	CUMULATIVE CAPITAL IMPROVEMENT FUND	STREET FUND	GENERAL FUND	Investments as of	BALANCE CHECKING ACCOUNT AS OF	SEWER PROJECT FUND BALANCE AS OF		DISBURSEMENTS:		RECEIPTS:/	SEWER PROJECT FUND BALANCE AS OF	LOCAL ROAD AND STREET FUND BAL. AS OF	DISBURSENENTS: SAM OXARY	LUCAL NOAD AND INCES FOUND DATE TO SEE THE SECOND TO SECOND DATE TO SECOND SECO		DISBURSELENIS	NECETAL SERVICE		CUMULATIVE CAPITAL IMPROVEMENT FUND BAL.	DISBURSEMENTS:		RECEIPTS:	CHMHLATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF
ENOUECT FONC		ENUE SHARIN	CAPITAL IMP		Đ	£	G ACCOUNT A	UND BALANCE				CARTIALS	UND BALANCE	STREET FUND	L,	N. 43 D/S	100 mm	Ŷ	300	CENS SE	TAL IMPROVE			INTERS!	TAL IMPROVE
		G TRUST FUN	ROVEMENT FU			10/3/89	S OF	AS OF				\ \frac{1}{2}	AS OF	BAL. AS OF	oxaey +	7 1391	SEMEN FORCE OF ALL OF CL	JED FIND BY	A STANCE OF THE STANCE OF	SEWER FUND BAL. AS OF 12	MENT FUND B			02 60	MENT FUND B
52	]	1	1	65	مع	ļ    -	10/31/89	10/31/					10/		Co.	AN 2000.0		I AS OF	200	₽.	\S OF			3	AL. AS OF
0 172 97	1 8 8 9	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	2 372. 30	7			20	20				150,00	10/1/8.9	000	1		100	20 m		10 10 10 10 10 10 10 10 10 10 10 10 10 1	70 BB	*		~	
			Y			•			<b>&gt;&gt;</b>		-		100		4			e l	1					4	The same
							18849.73	0,637,91			150,00		248791	025.06	30 12.8	36 359 48	70000	7466	7644.93	767777	1 107.45		13,74		002
							12.0 4	***			0		9	8	O O	0		*	w O	N ON			1 400		~

#### MINUTES OF NOVEMBER 9, 1989

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

THE FOLLOWING CLAIMS WERE READ AND APPROVED FOR PAYMENT:

```
28.13
                   SIGECO
GF-260 $
        1,195.82
                   PAYROLL
GF-261
           27.74
                   JOHN STASER
GF-262
          425.25
                   WANNEMUELLER OIL CO.
GF-263
           58.72
                   PETTY CASH
GF-264
           36,00
                   LOUIS GAISSER
SF-210
           36.00
                   SYLVERIUS ELPERS
SF-211
SF-212
           65.05
                   BUSLERS ENTERPRISES
           38,57
                   JERRY DAVID ENTERPRISES
SF-213
                   REED AUTO SUPPLY
           63.16
SF-214
           15.27
                   QUADCO
SF-215
          101.38
                  PETTY CASH
SF-216
SW-266
           30.70
                   SIGECO
          734.59
                   SIGECO
SW-267
SW-268
        1,711.54
                  PAYROLL
           25.50
                   SOUTH CENTRAL PAGING
SW-269
SW-270
           61.11
                   STRAEFFER SALES & SERVICE
SW-271
            7.42
                   EVANSVILLE WATER DEPT.
                   EVANSVILLE WATER & SEWER UTILITY
        2,977.61
SW-272
                   INDIANA BELL TELEPHONE CO.
SW-273
           48.03
```

THE CLERK TREASURER REPORTED THAT THE STATE BOARD OF ACCOUNTS HAS COMPLETED THEIR AUDIT OF THE TOWN'S RECORDS FOR 1987 & 1988. A REPORT WILL BE COMING FROM THEM LATER.

MARLIN GROSSMAN ASKED MIKE MITCHELL FOR A RULING ON OPEN BURNING IN THE TOWN. MIKE STATED THAT HE WOULD SEND A REPORT TO ALL THE COUNCIL MEMBERS AFTER HE LOOKED UP THE STATUTE. MARLIN ALSO STATED THAT THE MEALS BEING SERVED AT THE 4-H CENTER FOR SENIOR CITIZENS HAS IMPROVED TO ABOUT 40 MEALS PER DAY. IN TALKING WITH THE STATE HIGHWAY DEPT., IT APPEARS THAT A STOP LIGHT WILL BE INSTALLED AT HIGHWAY 41 AND BOONVILLE-NEW HARMONY ROAD SOMETIME NEXT YEAR. THE RED CROSS BLOOD DRIVE HELD AT TRINITY LUTHERAN SCHOOL HAD 17 DONORS.

BERNIE KAHRE STATED THAT HE THOUGHT ANN FARNEY AND OTHERS SHOULD BE COMMENDED ON THEIR EFFORTS TO BLOCK THE PRISON SITE IN VANDERBURGH COUNTY.

MRS. SYL FISHER THANKED NICK BALBACH FOR INSTALLING THE STORM DRAIN IN HER FRONT DITCH. MRS. FISHER ALSO COMPLAINED ABOUT DOGS RUNNING LOOSE. WALLY BISHOP STATED THAT THIS IS AN ONGOING PROBLEM EVERYWHERE.

MARY TODTE ASKED IF THERE IS A LAW ABOUT HORSEBACK RIDING ON ROADS. WALLY BISHOP STATED THAT THERE IS NOT.

THE MEETING WAS ADJOURNED AT 8:05 PM.

RESPECTFULLY SUBMITTED,

GEORGE KRIETEMEYER CLERK-TREASURER

# TOWN OF DARWSTADT

Investments as of 1770/6/ # 24 72459 GENERAL FUND STREET FUND CUMULATIVE CAPITAL IMPROVEMENT FUND FEDERAL REVENUE SHARING TRUST FUND LOCAL R & S FUND SEMER PROJECT FUND TOTAL INVESTMENTS  # 102/173.97	DISBURSENENTS:  SEWER PROJECT FUND BALANCE AS OF 1/30/89  BALANCE CHECKING ACCOUNT AS OF 1/30/89	CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 11/1/69  DISBURSEMENTS:  CUMULATIVE CAPITAL IMPROVEMENT FUND BAL. AS OF 11/30/69  RECEIPTS:  SEWER FUND BAL. AS OF 11/1/69  RECEIPTS:  SEWER FUND BAL. AS OF 11/1/69  LOCAL ROAD AND STREET FUND BAL. AS OF 11/1/69  SEWER PROJECT FUND BAL. AS OF 11/1/69  RECEIPTS:  PARTIALS  SEWER PROJECT FUND BAL. AS OF 11/1/69  RECEIPTS:  PARTIALS  75.00
	35.00 \$\ 2707.91 **	\$ 1,121.01 * \$ 7466.71 \$ 7466.71 \$ 12366.65 \$ 825.86 \$ 2592.63 \$ 2637.91

#### MITCHELL STASER & SHAW

ATTORNEYS AT LAW
522 MAIN STREET ON THE WALKWAY

EVANSVILLE, INDIANA 47708

TELEPHONE (BI2) 423-4216

TELECOPIER (BI2) 465-4082

P. MICHAEL MITCHELL JOHN STUFF STASER DAVID M. SHAW

November 14, 1989

Roger Steinkuhl, President Darmstadt Town Board 13425 North St. Joseph Avenue Evansville, IN 47711

Re: Open Burning and Stray Dogs

Dear Roger:

In accordance with the request at the last Town Board meeting, I am enclosing photocopies of page 34 and 44 of the Evansville City Ordinance as well as pages 389 and 390 of the Indiana Administrative Code ("IAC"), all concerning open burning. Also enclosed are copies of IC 15-5-9-13 regarding stray dogs and IC 34-4-32-1 regarding the enforcement of state statutes.

Pages 34 and 44 of the Evansville City Ordinance discloses the jurisdiction for open burning (\$30.195) extends the jurisdiction 4 miles beyond the city limits. For that part of Darmstadt outside the 4 mile limit, you must refer to pages 389 and 390 of the IAC.

In discussing the matter with the local EPA, I have been informed that they will not enforce the city ordinance unless the Town Board passes a resolution asking the Evansville EPA to enforce the 4 miles jurisdiction limit. Upon receipt of a copy of the resolution, they will be happy to work with the Town of Darmstadt. For that portion of the town outside the 4 mile limit, the state has jurisdiction. A Mr. Herman Carney of the Surveillance and Investigation Section of the Indiana Department of Environmental Management would be the contact person. His phone number is (317) 232-8440. Mr. Carney would then contact a Mr. Gene Kelso who is our district inspector, residing in Washington, Indiana.

If the Town Board determines that the entire town should be consistent, then, it is my recommendation, that the state regulations apply. I have highlighted those portions of the state code on page 390 that are applicable to residential burning in Darmstadt.

Roger Steinkuhl, President November 14, 1989 Page Two

It is a Class C infraction to allow a dog to stray beyond the owner's premises, unless under the reasonable control of some person or while engaged in lawful hunting accompanied by the owner or custodian. Please refer to IC 34-4-32-1(a) which provides that any person may file a complaint with the Vanderburgh County Prosecutors office for a violation of IC 15-5-9-13.

I would not involve Wally in filing the complaints for the routine stray dog. Obviously, if a strange vicious dog terrorizes neighbors, family and other domestic pets, then it would be a situation for Wally to destroy the dog(s) or call the Health Department and the Sheriff's office.

If you, or any of the board members have any questions concerning this letter and the enclosures, please do not hesitate to give me a call.

Sincerely yours,

MITCHELL STASER & SHAW

P. Michael Mitchell Attorney at Law

PMM/slc

Enclosures

cc: William Smith, Board Member
Bernie Kahre, Board Member
Marlin Grossman, Board Member
George Krietemeyer, Clerk/Treasurer
Wally Bishop, Town Marshall

- (B) The Common Council may authorize and provide funds for the employment by the Youth Council of a Director and such other employees as are deemed necessary. In this event, the Director shall act as Secretary to the Youth Council and shall perform such other duties as shall be assigned to him. The Director shall be appointed by the Mayor with the advice of the Youth Council.
- (C) The compensation of the Director and all other employees of the Youth Council, as they are from time to time designated and provided for, shall be fixed by the Common Council.
  ('62 Code, Art. 3, Ch. 16, §3) (Ord. G-81-53, passed 12-14-81)

#### § 30.188 MEETINGS.

Meetings of the Youth Council shall be held upon the call of the President or as determined by the Youth Council. The Mayor shall have the right to call a special meeting of the Youth Council whenever he deems it necessary. ('62 Code, Art. 3, Ch. 16, §4) (Ord. G-81-53, passed 12-14-81)

EVANSVILLE ENVIRONMENTAL PROTECTION AGENCY

Statutory reference:

Air and water pollution control,
see IC 13-1-1-1 et seq.
Water rights and resources,
see IC 13-2-1-1 et seq.
Soil and water conservation,
see IC 13-3-1-1 et seq.
Soil and minerals,
see IC 13-4-2-1 et seq.
Surface coal mining and reclamation,
see IC 13-4.1-1-1 et seq.
Interstate agreement,
see IC 13-5-2-1 et seq.
Environmental suits,
see IC 13-6-1-1 et seq.
Environmental management,
see IC 13-7-1-1 et seq.

Federal references:
Federal Grant and Cooperative
Agreement Act of 1977, as amended
Title 40 Code of Federal Regulations
325 IAC

#### § 30.195 PURPOSE.

THE CITY OF EVANSVILLE SHALL CONTROL POLLUTION OF THE ENVIRONMENT. This control shall consist of regulation of air quality, sound quality, water quality, effluent quality and land quality. The regulations created by this subchapter shall extend four miles beyond the limits of the city, but shall not extend beyond the County of Vanderburgh. ('62 Code, Art. 3, Ch. 17, § 1) (Ord. G-81-53, passed 12-14-81)

#### § 30.196 DEFINITIONS.

For the purpose of this subchapter the following definitions shall apply unless the context clearly indicates or requires a different meaning.

"AGENCY." The Evansville Environmental Protection Agency created by this subchapter.

"AIR CONTAMINANT." Any substance, unnaturally produced, including but not limited to gases, particulate matter, liquid matter, dust, fumes, mist, smoke, vapor, odorous material, or any contamination which pollutes the atmosphere, excluding however, uncombined water.

"ASME." The American Society of Mechanical Engineers.

"ASTM." The American Society of Testing Materials.

"CERTIFICATE OF OPERATION." A certificate issued by the Manager authorizing the use of any process, fuel burning, refuse burning, or control equipment for the period indicated.

"CITY." The City of Evansville, Indiana.

"COMBUSTIBLE REFUSE." Any combustible waste material.

"COUNCIL." The Common Council of the City of Evansville, Indiana.

"DEPARTMENT." That portion of the agency dealing with the administration of the rules and regulations of this subchapter.

"DIRECTOR." The Director of the City Environmental Protection Department.

"EMISSION." The act of passing one or more air contaminants into the atmosphere or one or more air contaminants passed into the atmosphere.

"ENVIRONMENT." The combination of external conditions surrounding a living creature which affect the physical nature of its existence.

"ENVIRONMENTAL PROTECTION BOARD."
The Board created by this subchapter to act as the Environmental Protection Advisory and Appeal Board to the Director...

"EQUIPMENT." Any device, or part of a device, used to modify solids, gases, or liquids which modification affects the environment.

(1) "CONTROL EQUIPMENT." Equipment which reduces or prevents emission from a source. not exceeding 20% by volume, either singly or in any combination.

- 4. Any organic solvent or mixture of solvents which, because of its structure or composition, may be subject to the limitations of more than one of the categories 1., 2., or 3., above shall be considered a member of the class with the lowest percentage limitation. In no case shall a combination of compounds subject to the limitations of 1., 2., or 3., above, exceed 20% by volume of the combination.
- 5. Saturated halogenated hydrocarbons, perchloroethylene, benzene, acetone, C1-C5 n-paraffins, cyclohexanone, ethyl acetate, diethylamine, isobutyl acetate, isopropyl alcohol, methyl benzoate, 2-nitro propane, phenyl acetate, and triethylamine.
- 6. Other organic solvents which have been determined by the Agency to be photochemically unreactive in the formation of oxidents.
- (3) For the purposes of this section:
- (a) "ORGANIC MATERIALS" are defined as chemical compounds of carbon, excluding carbon monoxide, carbon dioxide, carbonic acid, metallic carbides, metallic carbonates, and ammonium carbonate.
- (b) "ORGANIC SOLVENTS" are defined as organic materials which are liquids at standard conditions, and include diluents which are used as dissolvers, viscosity reducers, and cleaning agents.
- (4) A greater degree of control may be required to prevent a health hazard or a public nuisance because of the particular properties of the specific organic compound. Determination of a health hazard or a public nuisance will be made by the Air Manager and will be based upon such factors as threshold limit values, presence of carcinogens, and other accepted health indicators.
- (5) Control measures which may be used to provide compliance may include:
- (a) Consuming such gases or wapors in acceptable fuel burning equipment.
- (b) Absorption or adsorption by means acceptable to the Agency.
- (c) Incineration by direct flame or catalytic combustion means, preferably with heat recovery means.

- (d) Oxidation by chemical means utilizing oxidizing agents or ozone, if practical.
- (e) Other means acceptable to the Agency. ('62 Code, Art. 3, Ch. 17, § 19) (Ord. G-81-53, passed 12-14-81) Penalty, see § 30.247

### § 30.214 OPEN BURNING - PERMITS.

- (A) No person shall cause or allow the open burning of waste.
- (B) Selective or temporary open burning permits may be issued on an individual basis by the Air Manager provided that all of the following conditions are met:
- (1) A written statement is filed with the Air Manager giving the reasons why no method except open burning can be employed to dispose of the refuse involved; the amount and kind of refuse to be burned; the exact location where the burning will take place; and the dates and time when the open burning will take place.
- (2) Written approval is received from the Air Manager, who may, at his discretion, impose conditions if he shall deem it necessary to prevent the creation of a nuisance.
- (C) No person shall reclaim salvage by open burning.
- (D) Camp fires and fires used solely for recreational purposes are exempt from the provisions of this section so long as:
- (1) They are properly controlled.
- (2) No poison ivy, poison oak, poison sumac, or similar allergenic material is burned.
- (3) No material contaminated with a pesticide is burned.
- (E) Devices such as "smudge pots", when used to prevent crop damage, are exempt from the provisions of this section so long as they are properly controlled.
- (F) Burning of waste produced by agricultural activity and burning of waste where a city or county government does not provide collection services and where commercial collection service is not available is exempt from this section, provided that:
- The burning must be properly controlled.

all be

tition idard

from ised), cting naly-

uired

conwing

or 40 effect dures used.

o (2) ix A, CFR inder shall

CFR pling f two

all be

l 6: a r run ween

l 8: a

od 8, odard

ed in

(1) 40 CFR 60, Appendix A, Method 7, as in effect on December 2, 1981, or other procedures approved by the commissioner, shall be used

- (2) At least three (3) repetitions of four (4) samples each shall constitute a test.
- (d) Volatile organic compounds (VOC) emissions tests shall be conducted in accordance with the following procedures:
  - (1) 40 CFR 60, Appendix A, Method 25, as in effect on December 2, 1981, or other procedures approved by the commissioner, shall be used for the total non-methane organic (TNMO) emissions.
  - (2) At least three (3) duplicate samples must be collected and analyzed.
  - (3) The total test time per repetition shall be a minimum of sixty (60) minutes.

(Air Pollution Control Board; 326 IAC 3-2-6; filed Mar 10, 1988, 1:20 pm: 11 IR 2418)

326 IAC 3-2-7 Invalidity of nonconforming tests

Authority: IC 13-1-1-4; IC 13-7-7 Affected: IC 13-1-1; IC 13-7-16-7

Sec. 7. Any tests not meeting the requirements of this rule (326 IAC 3-2) are invalid for purposes of this rule. (Air Pollution Control Board; 326 IAC 3-2-7; filed Mar 10, 1988, 1:20 pm: 11 IR 2419)

# 326 IAC 3-2-8 Appeals

Authority: IC 13-1-1-4; IC 13-7-7 Affected: IC 4-21.5; IC 13-1-1-4

Sec. 8. A determination by the commissioner may be appealed in accordance with IC 13-1-1-4(f) and IC 4-21.5. (Air Pollution Control Board; 326 IAC 3-2-8; filed Mar 10, 1988, 1:20 pm: 11 IR 2419)

# ARTICLE 4. BURNING REGULATIONS

Rule 1. Open Burning Rule 2. Incinerators

# Rule 1. Open Burning

Cited in: 326 IAC 4-1-1; 326 IAC 4-1-5.

326 IAC 4-1-1 Scope of rule 326 IAC 4-1-2 Prohibition against open burning 326 IAC 4-1-3 Exemptions 326 IAC 4-1-4 Variances 326 IAC 4-1-5 Liability for fire

# 326 IAC 4-1-1 Scope of rule

Authority: IC 13-1-1-4; IC 13-7-7 Affected: IC 13-1-1

Sec. 1. The requirements of this rule (326 IAC 4-1) establish standards for the open burning of material which would result in emissions of regulated pollutants. This rule (326 IAC 4-1) applies everywhere in the state, except in areas where acts permitted by 326 IAC 4-1-3 or authorized by variance pursuant to 326 IAC 4-1-4 are prohibited by other state or local laws, regulations, or ordinances. (Air Pollution Control Board; 326 IAC 4-1-1; filed Mar 10, 1988, 1:20 pm: 11 IR 2419)

# 326 IAC 4-1-2 Prohibition against open burning

Authority: IC 13-1-1-4; IC 13-7-7 Affected: IC 13-1-1

Sec. 2. No persons shall open burn any material except as provided in 326 IAC 4-1-3 or 326 IAC 4-1-4, or 326 IAC 4-1-5. (Air Pollution Control Board; 326 IAC 4-1-2; filed Mar 10, 1988, 1:20 pm: 11 IR 2419)

# 326 IAC 4-1-3 Exemptions

Authority: IC 13-1-1-4; IC 13-7-7 Affected: IC 13-1-1

Sec. 3. (a) The following types of fires are permitted:

- (1) Fires celebrating Twelfth Night Ceremonies.
- (2) Fires celebrating school pep rallies.
- (3) Fires celebrating scouting activities.
- (4) Fires used for recreational and cooking purposes, i.e., camp fires.
- (5) Residential burning: where residence contains four or fewer units. Burning shall be in a noncombustible container sufficiently vented to induce adequate primary combustion air with enclosed sides, a bottom, and a mesh covering with openings no larger than one-fourth inch (1/4") square. Burning is prohibited in apartment complexes and mobile home parks.
- (6) Farm burning: wood products derived from the following farm maintenance operations:
  - (A) Burning of fence rows and fields or materials derived therefrom.
  - (B) Burning of natural growth derived from clearing a drainage ditch.
  - (C) Burning of limbs and prunings, but only if so diseased or infected as to present a contamination problem.
- (7) Waste oil burning: where the waste oil has been collected in a properly constructed and located pit as prescribed in 310 IAC 7-1-37(A) of the Division of Oil and Gas, Department of Natural Resources. Each oil pit may be burned once every two (2) months and all the oil must be completely burned within thirty (30) minutes after ignition.
- (8) Department of natural resources burning: in order to facilitate "prescribed" burning on DNR controlled properties for wildlife habitat maintenance, forestry purposes, and natural area management.
- (9) United States Department of the Interior burning: in order to facilitate a National Park Service Fire Management Plan for the Indiana Dunes National Lakeshore.

- (b) All exemptions under subsection (a) of this section shall be subject to the following:
  - Only wood products shall be burned unless otherwise stated above.
  - (2) Fires shall be attended at all times until completely extinguished.
  - (3) If fires create an [sic.] nuisance or a fire hazard, they shall be extinguished.
  - (4) All residential, farm and waste oil burning shall occur during daylight hours during which the fires may be replenished, but only in such a manner that nearly all of the burning material is consumed by sunset.
  - (5) No burning shall be conducted during unfavorable meteorological conditions such as temperature inversions, high winds, air stagnation, etc.
- (Air Pollution Control Board; 326 IAC 4-1-3; filed Mar 10, 1988, 1:20 pm: 11 IR 2419)
  Cited in: 326 IAC 4-1-1; 326 IAC 4-1-2; 326 IAC 4-1-4.

#### 326 IAC 4-1-4 Variances Authority: IC 13-1-1-4; IC 13-7-7 Affected: IC 13-1-1

- Sec. 4. (a) Burning with prior approval of the commissioner or the commissioner's designated agent may be authorized for the following:
  - (1) Emergency burning of spilled petroleum products when all reasonable efforts to recover the spilled material have been made and failure to burn would result in an imminent fire hazard or water pollution problem.
  - (2) Burning of refuse consisting of material resulting from a natural disaster.
  - (3) Burning for the purpose of fire training.
  - (4) Burning of natural growth derived from a clearing operation, i.e., removal of natural growth for change in use of the land.
  - (5) Burning of highly explosive or other dangerous materials for which no alternative disposal method exists or where transportation of such materials is impossible.

#### Harboring dog without collar and tag; strays: 15-5-9-13 violations

Sec. 13. It is a Class C infraction for a person to own or harbor any dog more than six (6) months old that does not at all times wear a collar with the metal tag attached thereto as provided in this chapter. It is a Class C infraction for a person, except the owner or authorized agent, to remove any license tag from a dog. It is a Class C infraction for an owner to allow his dog to stray beyond his premises, unless under the reasonable control of some person or when engaged in law. ful hunting accompanied by the owner or custodian. As amended by Acts 1978, P.L.2, SEC.1541.

#### Historical Note

Acts 1978, P.L. 2, Sec. 1541, emerg. eff. July 1, 1978, rewrote this section which prior thereto read:

"It shall be unlawful for any person to own, harbor or keep any dog which is more than six (6) months old that does not at all times wear a collar with the metal tag attached thereto as herein provided, or for any person, except the owner or authorized agent, to remove any license tag from a dog, or for any owner to allow any dog to stray beyond his premises, unless under the reasonable control of some person or when engaged in lawful hunting accompanied by the owner or custodian. Whoever shall violate any of the provisions of this section shall be deemed guilty of a misdemeanor and upon conviction thereof shall be fined in any sum not exceeding twenty-five dollars

See, also, Historical Note under section 1-1-2-2 for severability provisions of Acts 1978, P.L. 2.

#### Formerly:

Acts 1937, c. 133, s. 13.

#### Cross References

Fines and penalties, Class C infraction, see section 34-4-32-4. Infraction and ordinance enforcement proceedings, see section 34-4-32-1 et seq.

#### Notes of Decisions

#### 1. Prosecution

Under prior statute relating to prosecution of persons for nonpayment of dog tax, prosecuting attorney had duty to prosecute delinquents for nonpayment of tax and to see that affidavits were signed and filed, and if prosecu-

tion of offenses were made upon information and belief, one who had knowledge of delinquency could sign affidavit and prosecution could properly proceed 1925-1926 Op.Atty.Gen. p. thereon.

# 15-5-9-14 Unlicensed dog as public nuisance; impounding; reclaiming; disposal of dogs not reclaimed

Sec. 14. On and after the fifteenth day of June of each year every dog on which the tax has not been paid as herein provided, is hereby declared to be a public nuisance and it shall be the duty of the sheriff of every county, the marshal of every town, the police officer of every city, the constable of every township, and the members of the state police fo placed in claimed such has twentypounded (20) da; may de I. No

section 1 2. Ser

> Acts 1 Acts 1 The 19 containe

Formerly

Actions

15-5-Sec. author any do 1. St

Former! Acts

15-5until f

Former Acts

ing t the o images Caused by Child.

housand five hundred dollars (\$2,500) property intentionally caused by his

#### Itiple Incidents

e minor removed items from one neighan and stole another neighbor's car and ersonal property, each incident was sepad related to damage of property belongwo separate individuals, justifying award ages against minor's parents up to limit section for each individual. Hyman v. App. 3 Dist. 1983, 453 N.E.2d 336.

#### tracta

contract entered into between minor's and his neighbors wherein father agreed or damage caused by minor to neighbor's if neighbors agreed not to prosecute enforceable as being contrary to public assuuch as it interfered with fair and operation of criminal justice system and consideration because private citizen's not to prosecute had no effect. Hyman es, App. 8 Dist. 1983, 453 N.E.2d 336.

#### ence

nce was sufficient to sustain award of damages against parents of minor who ally caused damage to neighbors' propyman v. Davies, App. 3 Dist.1983, 453 136.

nce that minor acted intentionally in damage to neighbors' property was supy evidence so as to justify judgment uinor's parents under this section imposlity on parents for intentional damage y minor. Id.

#### NA STORAGE

vages and towing charges caused by conduct in removing items from one is van and stealing neighbor's car did ct damage to property and, therefore, arents could not be held liable for those lamages. Hyman v. Davies, App. 3, 453 N.E.2d 836.

#### 9...

were not liable for their child's assault arty, absent evidence that child was in ody; proof of custody was condition to Johnson v. Toth, App. 8 Dist. 1987, 516 Chapter 82. Infraction and Ordinance Violation Enforcement Proceedings.

34-4-32-1 Prosecution in name of state or municipality; rules; limitations; evidence; use of complaint and summons; deferral program

Sec. 1. (a) An action to enforce a statute defining an infraction shall be brought in the name of the state of Indiana by the prosecuting attorney for the judicial circuit in which the infraction allegedly took place.

(b) An action to enforce an ordinance shall be brought in the name of the municipal corporation. The municipal corporation need not prove that it or the ordinance is valid unless validity is controverted by affidavit.

(c) Actions under this chapter:

(1) shall be conducted in accordance with the Indiana Rules of Trial Procedure; and

(2) must be brought within two (2) years after the alleged conduct or violation occurred.

(d) The plaintiff in an action under this chapter must prove the commission of an infraction or ordinance violation by a preponderance of the evidence.

(e) The complaint and summons described in IC 9-4-7-4(b) may be used for any infraction or ordinance violation.

(f) The prosecuting attorney or the attorney for a municipal corporation may establish a deferral program for deferring actions brought under this section. Actions may be deferred under this section if:

(1) the defendant in the action agrees to conditions of a deferral program offered by the prosecuting attorney or the attorney for a municipal corporation;

(2) the defendant in the action agrees to pay to the clerk of the court an initial user's fee and monthly user's fee set by the prosecuting attorney or the attorney for the municipal corporation in accordance with IC 33-19-5-2(e);

(3) the terms of the agreement are recorded in an instrument signed by the defendant and the prosecuting attorney or the attorney for the municipal corporation; and

(4) the agreement is filed in the court in which the action is brought.

When a defendant complies with the terms of an agreement filed under this subsection, the prosecuting attorney or the attorney for the municipal corporation shall request the court to dismiss the action. Upon receipt of a request to dismiss an action under this subsection the court shall dismiss the action. An action dismissed under this subsection may not be refiled. As amended by P.L.309-1985, SEC.1; P.L.288-1989, SEC.4.

#### Historical Note

1985 Amendment. P.L.309-1985, Sec. 1, emerg. eff. April 9, 1985, in Cl. (2) of Subsec. (c), substituted "two (2) years" for "one (1) year".

Section 3 of P.L.309-1985 provided:

"This act does not apply to violations occurring before its effective date."

#### 1989 Legislation

P.L.288-1989, Sec. 4, substituted "action" for "proceeding" throughout; and added Subsec. (f).

#### Cross References

Actions by prosecuting attorneys and attorney general in the name of the state to recover penalties for violations pertaining to service of audio or visual entertainment products, see section 26-2-6-6.

Professional fundraiser consultant and solicitor registration, enforcement, see section 23-7-8-8

#### Notes of Decisions

In general ½
Burden of proof 4
Evidence, in general 8
Judicial notice 5
Jurisdiction 7
Municipal corporation 6
Process 8

#### 1/2. In general

Where before incident in question entire judicial procedure pertaining to traffic infractions was changed by legislature to thereafter be conducted pursuant to Rules of Civil Procedure, truck driver charged with operating overweight motor vehicle on toll road was not a criminal defendant, and therefore trial court properly failed to advise him of full panoply of safeguards guaranteed to every criminal defendant. Wirgau v. State, App.1982, 443 N.E.2d 327.

# TOWN OF DARMSTADT, INDIANA

SETTLED 1822

Town Board

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

MINUTES OF DECEMBER 14, 1989 George Krietemeyer

INCORPORATED 1973 Clerk Treasurer George Krietemeyer 2200 W. Boonville-N. H. Rd. Evansville, Indiana 47711

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

THE FOLLOWING CLAIMS WERE READ AND APPROVED FOR PAYMENT:

```
GF-265 $
           28.75
                  SIGECO
GF-266 1,195.98
                  PAYROLL
                  P. MIKE MITCHELL
          300.00
GF-267
                  REIS TIRE SALES
          156.00
GF-268
                  JOHN STASER
GF-269
          457.69
SE-217
           47.58
                  MULZER CRUSHED STONE
           14.29
                  JERRY DAVID ENTERPRISES
SF-218
       3,790.74
                  CITY OF EVANSVILLE
SF-219
           42.55
                  KUESTER'S
SF-220
                  BUSLER'S
SF-221
           74.76
SW - 274
           51.82
                  SIGECO
SW-275
          715,24
                  SIGECO
SW-276
       1,711.54
                  PAYROLL
                  SOUTH CENTRAL PAGING
SW-277
           40.50
                  PVC PLASTICS
SW-278
           23.58
SW-279
          416.00
                  PEYRONNIN CONSTRUCTION CO.
                  EVANSVILLE WATER DEPT.
SW-280
            5.05
        2,772.89
                  EVANSVILLE SEWER DEPT.
SW-281
                  INDIANA BELL TELEPHONE CO.
SW-282
           53.12
                  CRESLINE PLASTIC PIPE CO., INC.
SW-283
          265.96
SW-284
                  A. E. BOYCE CO.
          143.93
```

MARLIN GROSSMAN STATED THAT HE HAS RECEIVED FAVORABLE COMMENTS CONCERNING THE TOWN'S NEWSLETTER.

P. MIKE MITCHELL SENT A LETTER TO ALL BOARD MEMBERS REVIEWING THE RULES AND REGULATIONS CONCERNING OPEN BURNING AND STRAY DOGS. A COPY OF HIS LETTER IS ATTACHED TO THESE MINUTES FOR FUTURE REFERENCE.

WALLY BISHOP REPORTED THAT INGLE STREET HAS SOME BAD CHUCK HOLES THAT NEED REPAIR. NICK BALBACH WAS ASKED TO CHECK INTO THE SITUATION.

NICK BALBACH ASKED THE COUNCIL IF THEY WERE GOING TO CONTRACT SOMEONE TO PUMP SEPTIC TANKS WHEN THEY NEED IT. ROGER STEINKUHL STATED THAT THIS WOULD HAVE TO BE DONE AS CALLED FOR IN THE SEWER MASTER PLAN. IF THERE ARE TANKS THAT NEED TO BE PUMPED AT THIS TIME, NICK WAS GIVEN AUTHORITY TO CONTACT SOMEONE TO HAVE IT DONE.

ROGER BIPPUS STATED THAT THE INTERSECTION AT MARTIN BOAD AND INGLEFIELD ROAD HAS BAD SHOULDERS AND NEEDS A CULVERT. NICK WAS ASKED TO LOOK AT IT AND IF POSSIBLE HAVE IT DONE.

THE MEETING WAS ADJOURNED AT 8:10 PM.

RESPECTFULLY SUBMITTED,

Leng Kisteneyn GEORGE KRIETEMEYER CLERK TREASURER

# ANNIJAL REPORT - TOWN OF DARMSTADT FOR AE YEAR ENDING DECEMBER 31, 198

# GENERAL FUND

<u>.</u>	SENERAL FOND	
Balance, January 1, 1989		\$17,637.78
Receipts:	400 010 66	
Property Taxes	\$38,318.66	
License Excise Tax	2,685.27	
Bank and Building and Loan Tax	1,832.52	
Sale of Car	200.00	
Insurance Claim	651.00	
Liquor Excise Tax	1,828.90	
Alcohol Beverage Gallonage Tax	2,603.69	
Cigarette Tax Interest Earned on Investments	1,556.18	
·	5,565.27	
Evansville Cable TV	3,286.30	
Local Option Tax	9,371.00	
Investments Sold	70,000.00	137,898.79
Total Balance and Receipts		\$155,536.57
Disbursements:	<b>A.</b> F. F.F.O. 0.0	
Salary of Town Trustees	\$ 5,550.00	
Salary of Clerk-Treasurer	4,000.00	
Salary of Marshall	4,800.00	
FICA	107.28	
Travel and Postage	319.00	
Utilities	509.34	
Legal Advertising	321.94	
Repairs of Equipment	1,163.70	
Legal Services	5,298.75	
Contractual Services	70,000.00	
Engineering Services	162.50	
Fire Protection	6,000.00	•
Garage & Motor Supplies	325.11	
Gasoline	840.25	
Supplies	87.40	
Insurance	10,738.50	
Dues & Subscriptions	693.00	
Premium on Official Bond	120.00	
Equipment	-0-	
Investments Purchased	33,037.04	144,073.81
Balance, December 31, 1989	Dames - the share Andrew - diverse -	\$11,462.76
CUMULATIVE C	CAPITAL IMPROVEMENT FUND	
Balance, January 1, 1989		\$ 966.91
Receipts: Cigarette Taxes	\$ 5,706.01	, , , , , , ,
Interest on Investments	1,226.60	
Investments Sold	20,000.00	26,932.61
Total Balance and Receipts		\$27,899.52
Disbursements: Investments Purchased	7,019.08	427,0000.32
Contractual Services	20,000.00	27,019.08
Balance, December 31, 1989	23,000.00	\$ 880.44
baranea, bacampar or, 1909	•	Ψ 000:11
LOCAL RO	AD AND STREET FUND	
Balance, January I, 1989		\$ 1,722.86
Receipts: State Dist. of LR&S Funds	\$17,177.57	φ 1,722.00
Investments Sold	23,000.00	
Interest on Investments		. 42 574 57
Total Balance and Receipts	2,397.00	42,574.57 \$44,297.43
Disbursements: Investments Purchased	\$14,017.03	φ44 <sub>3</sub> 43/,43
Contractual Services		44,145.83
	30,128.80	6
Balance, December 31, 1989		\$ 151.60

# MOTOR VEHICLE HIGHWAY FUND

Balance, January 1, 1989			\$10,943.29
Receipts: Motor Vehicle Highway I	)ictributions	\$24,780.05	
Property Taxes	DISTIBUTIONS	4,081.27	
Bank and Building and I	oan Tax	195.18	
License Excise Tax	loan rax	286.00	
Vehicle Surtax		218.24	
County Wheel Tax		48.36	
Accelerated MVH Distrib	outions	6,465.44	
Interest Earned on Inve		5,231.34	
Investments Sold		7,000.00	48,305.88
Total Balance and Receipts			\$59,249.17
Disbursements:			
Wages		\$11,607.01	
FICA		865.19	
Repairs of Equipment		288.48	
Contractual Services		31,812.60	
Garage and Motor Suppl	ies	484.51	
Street Materials		530.03	v
Gasoline		831.10	
Operating Supplies	•	414.76	
Investments Purchased		6,038.00	52,871.68
Balance, December 31, 1989	<del>)</del>	•	\$ 6,377.49
	SEWER PROJECT FU	ND	
Balance, January 1, 1989			\$11 <b>,</b> 651.79
Receipts: Sewer Tap Fees		\$ 7,377.75	7,377.75
Total Balance and Receipts		116 001 60	\$19,029.54
Disbursements: Sewer Cont	<del>-</del>	\$16,221.63	16,221.63
Balance, December 31, 1989	<del>)</del>		\$ 2,807.91
	SEWER UTILITY FU	ND ·	
Balance, January 1, 1989			(\$ 2,023.41)
Receipts: Sewer Charges (		\$95,300.32	
Sewer Hook-up (	_	3,937.45	$\frac{99,237.77}{\$97,214.36}$
Total Balance and Receipts	5		\$97,214.36
Disbursements:		<b>4</b> 2 200 20	
Clerical Wages		\$ 3,000.00	
Wages		11,557.01 743.25	
FICA	,	783.88	
Office Supplies Postage		984.50	
SIGECO-Meter Charges		9,783.42	
Telephone		1,011.60	
Repairs to Equipment		416.00	
Supplies & Parts		6,078.47	
Water - Utility		594.33	
Evansville Sewer Dept -	- Tap Fees	10,728.00	
	- Sewer Charges	38,014.91	
	- Adm. Fees	360.00	*
Travel		87.36	\$84,142.73
Balance, December 31, 1989	)		\$13,071.63

# INVESTMENTS ON HAND, DECEMBER 31, 1989

FUND:	AMOUNT
GENERAL STREET CUMULATIVE CAPITAL IMPROVEMENT LOCAL ROAD AND STREET	\$37,761.63 59,781.47 5,391.96 19,350.06
TOTAL	\$122,285.12

<sup>\*</sup> A Certificate of Deposit for \$120,000.00 has been purchased with the savings balance, dated 12/29/89 for 30 days @ 8.30% interest rate.