

NEXT MEETING - MARCH 7 @ 7:00

NORMAN N. DAVID 872 0126

393

February 1, 1972

The regular meeting for the Town of Pines was held on February 1, 1972, at 7 PM local time in the Fire Hall.

The meeting was called to order by Chairman Stanley. The meeting was opened with the pledge to the Flag. Trustee Crede and Town Attorney Suarez were not present at the meeting.

MEMO

Claims for payment were presented before the Board from:

Jerry's Standard Service.....	Upkeep Police Auto.....	\$ 17.35
DeVries Tire Co.....	Tires for Auto.....	88.00
Terrey Assoc. Ins., Inc.....	Workmen's Comp.....	59.00
Brown, Inc.....	Plowing & Sanding Str.....	221.65
Morale Institute.....	Law Manual.....	30.00
Indiana Bell.....	Phone Service.....	20.00
Porter Co. Herald.....	Adv. Financial Report.....	23.24
Chesterton Tribune.....	Adv. Financial Report.....	24.29
NIPSCO.....	Street Lights.....	190.42
Crosby's, Inc.....	Office Supplies.....	5.27
1st State Bank of Porter.....	Bonds--Marshal.....	20.00
Able Disposal, Inc.....	Refuse Removal.....	433.33
1st State Bank of Porter.....	Certificate Cap. Imp.....	2,600.00
1st State Bank of Porter.....	Certificate MVH.....	5,000.00
1st State Bank of Porter.....	Certificate Gen.....	9,000.00
Total Expenditures.....		\$17,732.55

A motion was made by Trustee Nelson to pay these claims and seconded by Chairman Stanley, after vacating his chair.

The clerk reported receiving from Auditor, State of Indiana, \$581.37 MVH Fund and \$465.03 ABC gal. tax. December Tax Draw of \$8,229.75 to Gen. Fund and \$884.92 to Street Fund was received. Interest of \$146.21 was received to put into the Cum. Cap. Imp. Fund.

Signing of a one year contract with the Porter Co. Planning Commission was postponed until further discussion by the board members could be made.

A motion was made by Trustee Nelson to permit dumping of boiler slag at Drake's dump on US 20. It was seconded by Trustee Stanley, after vacating his chair.

A motion by Trustee Nelson stating that individuals receiving Town property for use in their appointed or elected positions should sign for them and after leaving their position would return the property to the Town. It was seconded by Trustee Stanley, after vacating his chair.

The trustees discussed a curfew for children under 16 years of age. They would contact the lawyer to investigate the possibility of such an ordinance being made.

The board said they were going to enforce the dog and junk car ordinance. Also mentioned was having ID cards for town employees and members.

5-2-72  
may 5  
maw

HEC 04277

Mr. Lange, representing a mobile home park interest, inquired about Town sewage, water, and zoning. He was interested in purchasing land south of US 20 to the railroad. He would like the Town to rezone a 250' wide strip along US 20 by Gingham Inn so it would permit a mobile home court. The board would look into the matter.

A member of the audience asked if the board would hard-surface the section of Alabama between Fern Ave. and 2nd Place.

A letter was read from The American Revolution Bicentennial Commission of Michigan City, Indiana. The board would look into the matter.

With no further business, the meeting was adjourned.

---

Chairman

---

Clerk-treasurer

## NEXT MEETING APRIL 4

Mr. Lange, representing a mobile home park interest, inquired about Town sewage, water, and zoning. He was interested in purchasing land south of US 20 to the railroad. He would like the Town to rezone a 250' wide strip along US 20 by Gingham Inn so it would permit a mobile home court. The board would look into the matter.

A member of the audience asked if the board would hard-surface the section of Alabama between Fern Ave. and 2nd Place.

A letter was read from The American Revolution Bicentennial Commission of Michigan City, Indiana. The board would look into the matter.

With no further business, the meeting was adjourned.

Earl F. Radke  
Clerk-treasurer

Ernest Stanley  
Chairman

March 7, 1972

The regular meeting for the Town of Pines was held on March 7, 1972, at 7 PM local time in the Fire Hall.

The meeting was called to order by Chairman Stanley. Minutes of the previous meeting were approved as read.

Claims for payment were presented before the Board from:

NIPSCO	Street lights	\$ 190.42
Indiana Bell	Phone Service	19.40
Able Disposal, Inc.	Refuse Removal	433.33
William Suarez	Salary--1st qtr.	225.00
Paul Nelson	Salary--1st qtr.	100.00
Quinto Credi	Salary--1st qtr.	100.00
Ernest Stanley	Salary--1st qtr.	100.00
Earl Radke	Postage Stamps	8.00
R. J. S. Import Auto	Upkeep of Police Auto	25.77
Jerry's Standard Serv.	Upkeep of Police Auto	8.85
Doloris Radke	Office Rent	75.00
Brown, Inc.	Plow & salt streets	494.19
Clement Janowski	Bldg. & Str. Comm.	200.00
Earl Radke	Salary--1st qtr.	175.00
James Stephens	Marshal--1st qtr.	270.00
Internal Revenue	Withholding tax	86.00
	Total Expenditures	\$2,510.96

A motion was made by Trustee Nelson to pay these claims and seconded by Quinto Credi.

HEC 04279

The Clerk reported receiving from Auditor, State of Indiana, \$465.03 ABC distribution to General Fund and \$886.78 to MVH Fund. Interest of \$66.38 on CDs was received from 1st State Bank to be put in Capital Improvement Fund.

A temporary one-year permit was given to Alexander Nastoff to establish a Mobile Home Sales on a strip of land extending 220 ft. west from the Gulf Station and extending 150 ft. north from US 20 and which would not include living quarters in this area.

Trustee Nelson mentioned that Porter County has an animal shelter and the Board should look into it. The Clerk is to contact William Remus about the facility.

The Clerk is to contact Doyle about having streets surveyed for new roads.

Mr. Suarez, the town attorney, is to have a final draft on a curfew for minors at the next Town meeting.

Trustee Stanley is to contact Able Disposal about large garbage pickup this year.

With no further business, meeting was adjourned.

---

Chairman

---

Clerk-treasurer

March 11, 1972

A meeting was held on March 11, 1972, at the Pine Restaurant with representatives from Indiana Trucking Co.. All of the Town's Elected and appointed members were present except the town lawyer..

The Indiana Trucking Co.. was awarded a contract with NIPSCO to haul ash from the generating plant at Michigan City.. The trucking firm is willing to donate the ashes along with means of leveling it to the Town of Pines to be used on streets or where the Town Board desires.. The Trucking firm had one restriction: that once they start hauling, a place is to be provided that will keep them busy until the work is completed..

It was agreed that the Indiana Trucking Co. use the ash on the following streets listed by priority.

1. Fill and level Birch Street south of US 20 to the New York Central R.R..
2. Fill and level Railroad Ave. in the Town along the New York Central R.R..
3. Fill and level Henry St. east from the intersection with Louisiana Ave.. to Ardendale Ave..
4. Fill and level Idaho Ave.. south to E. John Ave..
5. Fill and level Florida Ave. south to the intersection with E. John Ave..
6. Fill and level E. John Ave. east from Illinois Ave. to the intersection of Columbia Ave..

The above streets will be surveyed and staked off by a surveyor hired by the Town..

Earl F. Radke  
Clerk-treasurer

*NEXT MEETING MAY 1, MONDAY*

April 4, 1972

The regular meeting for the Town of Pines was held on April 4, 1972 at 7 PM local time in the Fire Hall..

The meeting was called to order by Chairman Stanley. Minutes of the previous meeting were approved as read.

Claims for payment were presented before the Board from:

Able Disposal, Inc.....	Refuse Removal.....	\$ 433.33
Indiana Bell.....	Phone Service.....	19.94
Jerry's Standard Service.....	Upkeep of Police Auto.....	1.74
NIPSCO.....	Street Lights.....	190.42
Gerber Mfg. Co., Inc.....	Clothing for Marshal.....	138.54
1st State Bank of Porter.....	Stop payment.....	2.00
Ernest Stanley.....	Rental of Truck.....	45.00
Dunes Electronics Serv.....	Mobile unit radio.....	371.25
Porter Co. Planning Comm.....	Bldg. Permit.....	4.00
Total Expenditures		\$1,206.22

A motion was made by Trustee Nelson to pay these claims and seconded by Trustee Credi..

The Clerk reported receiving from Auditor, State of Indiana, \$753.81 MVH Distribution and \$116.67 Excise Distribution. Interest of \$66.38 was received from the 1st State Bank for Capital Improvement Fund and \$5.00 was received for building permits.

A letter was received from Kaye Franklin stating that she was running for the Michigan City school board. A letter was also received from Max Anderson Associates stating that they are planning consultants and specialize in planning and zoning programs for small communities..

A letter was received from Porter Co. Drainage Board informing the Town that no improvements are to be constructed withing seventy-five feet off the top of the bank of any legal drain in the County..

A motion was made by Trustee Nelson to install a rental mobile radio in the Police Auto until a grant is approved from the Criminal Agency. It was seconded by Quinto Credi and passed.

Ordinance #60, stating it is unlawful for minors under the age of 18 to be upon any public thoroughfare or grounds in the Town of Pines unless under adult guidance between the time of 11:00AM to 6:00AM, was proposed by Trustee Nelson, seconded by Trustee Credi, and passed..

A letter was received from Mr. Pierce, Auditor of Porter County, inquiring if the County dog warden would not be in violation with local ordinances. The Trustees felt that he would not be in violation with our dog ordinances.

The Town Board has signed a one year contract with Porter Co. Planning Commission to act as the Town's planning agency..

A temporary one-year permit was unanimously granted to Mitchell Loniewski to expand his mobile trailer sales to the neighboring lot. The Clerk-treasurer is to look into the changing of neighborhood business zoning to include trailer sales.

The Street Commissioner is to check the condition of Lake Park Ave. to see if any damage to the street was done by NIPSCO. He is also to place speed limit signs on both ends of Hickory and a stop sign on Railroad Avenue and County Line.

A motion was made and unanimously passed to transfer \$60 from G-51 insurance fund to G-59 clothing allowance for marshal.

The Indiana Trucking Co. was awarded a contract with NIPSCO to haul ash from the generating plant at Michigan City. The trucking firm donated the ashes along with the means of leveling it to the Town of Pines. The town board is using the ash: on Birch Street south of 20' and along Railroad Ave. to the County Line; to fill Henry between Louisiana Ave. and Ardentale Ave.; to extend E. John Ave. to Columbia; and to join E. John Ave. with Idaho Ave. and Florida Ave. These streets are to be surveyed by the Town.

A motion was made by Trustee Nelson and unanimously passed to install an electric meter at the park, run underground service line to the playcourt, and install lights at the court. Trustee Nelson is chairman of the committee to install the lights.

The Clerk-treasurer is to write the Chesterton Police Commissioners asking for permission to use their Police Department as a base station for our police auto radio.

Trustee Nelson inquired if any action could be taken on people littering city streets and vacant lots. No action was taken.

Mr. Tom Tittle from Dunes Electronics Service said a mobile radio like the unit that the Town considered ordering was available and could be put in the Police auto immediately. A motion was made and unanimously passed to install the radio in the police auto and the Town would apply for a grant from the Indiana Criminal Agency for the purchase of the radio and a portable unit. If the grant was not approved the Town would still purchase the mobile radio.

The next town meeting will be held on Monday, May 1, at 7PM at the Fire Hall. Meeting was adjourned.

---

Chairman

---

Clerk-treasurer

## NEXT MEETING JUNE 6

May 1, 1972

The regular meeting for the Town of Pines was held on May 1, 1972, at 7PM local time in the Fire Hall.

The meeting was called to order by Chairman Stanley. Minutes of the previous meeting were approved as read.

Claims for payment were presented before the Board from:

Able Disposal, Inc.	Refuse Removal	\$ 433.33
A. E. Boyce Co., Inc.	Checks & Receipts	68.85
Paul Nelson	Refreshments for Volunteers	18.53
South Shore Electric, Inc.	Lights for Park	163.31
Earl Radke	Clerk-treasurer Meeting	24.72
Newman's Gas Service	Upkeep of Police Auto	31.42
Indiana Bell	Phone Service	24.84
Jerry's Standard Service	Upkeep of Police Auto	50.43
L. & W. Excavating Co.	Hylift Service	1,231.00✓
John A. Doyle	Engineering	1,436.50
Clement Janowski	Bldg. Permit to Plan Comm.	4.00
NIPSCO	Street Lights	190.42
	Total Expenditures	\$3,677.35

A motion was made by Trustee Nelson to pay these claims and seconded by Trustee Credi.

The Clerk reported receiving from Auditor, State of Indiana, \$1,012.31 MVH Distribution. Interest of \$146.21 was received from the 1st State Bank of Porter for Capital Improvement Fund. The amount of \$22 in building permits were received representing \$21,300 in construction.

A letter was received asking for a representative from the Town to attend a meeting with other towns in Northern Porter County to discuss a central water system for all the communities.

A contract was signed with Able Disposal to have two special garbage pickups of large trash items on the early Saturday mornings of May 6 and Oct. 28, 1972.

A motion was made by Trustee Credi to put up signs along streets where the Town Board directs stating, "No dumping and violators will be prosecuted." The motion was seconded by Trustee Nelson and passed.

The Town Board directed the Town Attorney to draw up an ordinance against littering streets and vacant lots.

Engineer Doyle presented the engineering drawings of E. Johns Ave., Idaho Ave., Florida Ave., Columbia Ave., and Indiana Ave. Mr. Leighton Bryant stated that the cut proposed on the drawing of Indiana Ave. would cause a problem with his new house. Mr. Doyle will try to redesign the street to be satisfactory to the residents and the State of Indiana.

A motion was made by Trustee Credi to table the construction of Indiana Ave. this year until funds are available and surface Illinois Ave. It was seconded by Trustee Nelson and passed.

George Menkis from Fasteners, Inc. asked the Board if the Town would deed him 20 ft. of Kansas Ave. in order that the company could expand their facilities. The trustees directed the Lawyer to look into drawing up an ordinance to that effect.

HEC 04283



The Trustees gave permission to the Clerk to purchase basketball nets, garbage cans, and a hand pump for the park.

With no further business, the meeting was adjourned.

---

Chairman

---

Clerk-treasurer

The Trustees gave permission to the Clerk to purchase basketball nets, garbage cans, and a hand pump for the park.

With no further business, the meeting was adjourned.

Earl F. Radke  
Clerk-treasurer

Ernest Stanley  
Chairman

June 6, 1972

The regular meeting for the Town of Pines was held on June 6, 1972, at 7 PM local time in the Fire Hall.

The meeting was called to order by Chairman Stanley. Minutes of the previous meeting were approved after a discussion on a claim paid in May for rental of a hylift.

Claims for payment were presented before the board from:		
Quinto Credi	Salary-2nd Qtr.	\$ 100.00
Ernest Stanley	Salary-2nd Qtr.	100.00
Paul Nelson	Salary-2nd Qtr.	100.00
William Suarez	Comp.-2nd Qtr.	225.00
James Stephens	Marshal-2nd Qtr.	270.00
Earl Radke	Salary-2nd Qtr.	175.00
Clement Janowski	Bldg. & Str. Comm.	166.67
Wilson Body Shop	Patch auto roof	24.00
L. & W. Excavating Co.	Rental of Hylift	1,072.50
Lester Furness	Fire Protection	1,000.00
NIPSCO	Street lights	192.38
Doloris Radke	Typing-6 months	15.00
S. & S. Auto Parts	Upkeep of Police Auto	5.25
Able Disposal, Inc.	Garbage & Refuse Removal	680.12
R.J.S. Import Auto Serv.	Upkeep of Police Auto	73.99
Jerry's Standard Serv.	Upkeep of Police Auto	23.85
James Stephens	Shirts for Marshal	12.00
John Lawrenz	Used Farmall Tractor	500.00
Terrey Assoc., Ins.	Auto & General Liability	463.00
Doloris Radke	Office Rent	75.00
DeVries Tire Co.	Tires for Auto	65.04
Indiana Bell	Phone Service	21.97
John A. Doyle	Engineering Illinois	75.00
Brown, Inc.	Road Pipe	127.92
Sears Roebuck	Pump & Nets	17.49
Internal Revenue	Withholding Tax	86.00
	Total Expenditures	\$5,667.18

A motion was made by Trustee Nelson to pay these claims and seconded by Trustee Credi.

The clerk reported receiving from the State Auditor, \$229.13 ABC Gall. Distribution to put in the general fund and \$857.49 MVH distribution. Interest received on CDs was \$95.60 to Capital Improvement

Fund, \$101.25 to General Fund, and \$56.25 to the MVH Fund. Certificates of Deposit were cashed in the amount of \$5,000 to be put into the MVH Fund and \$9,000 to be put in the General Fund. The amount of \$4.00 in building permit which represented \$3,5000 in construction was received.

The State Auditor's report was received stating that the books are in good order for '70 and '71.

A letter was received from the Indiana Criminal Justice Agency informing the board that the grant for the mobile and two-way radio amounting to \$1,786 was approved.

Trustee Credi reported that the committee of Northern Porter County Communities including Valparaiso, Chesterton, and Portage met and discussed the possibility of having a central water system starting from a lake pumping station in Porter and distributing the water to the various communities. A survey should be made with the cost of the survey shared by the communities. Since we have applied for a grant from HUD to finance the purchase of water from Michigan City, it was decided that we will not be interested in the Porter water system at this time.

An Ordinance #61 was proposed and unanimously passed prohibiting disposal of refuse on public streets or private property in the Town of Pines.

A motion was made by Trustee Nelson and seconded by Trustee Stanley to purchase a used International Tractor and mower to mow the streets and playground of the Town.

Mr. Grover Biggs from the Porter County Plan Commission was present at the meeting. He answered questions about changing the zoning ordinance. Mr. Biggs said that the change could be made by amending the existing zoning ordinance. The Porter County Plan Commission would draw up the amendment and have a public hearing. The Town would adopt a resolution approving the change made by the Commission. A committee of Trustee Nelson, Building Commissioner Janowski, and Mr. Biggs will review what is to be changed in the zoning ordinance.

The Trustees directed the Clerk to advertise for bids to pave Illinois Ave. Bids will be opened at the next meeting on July 5th.

Chairman Stanley asked the Town lawyer to look into the possibility of ordinances about peddling in the Town, playing ball in the streets, and the shooting of BB guns in the Town.

A letter was received from Indiana Law Enforcement Training Board stating that all law enforcement officers appointed after July 1, 1972, will have to attend 240 hours of instruction before he completes his first year of service.

The next regular meeting of the Town Board will be on July 5, at 7 PM in the Fire Hall.

---

Chairman

---

Clerk-treasurer

HEC 04286

NEXT MEETING AUG. 1

July 5, 1972

401

The regular meeting for the Town of Pines was held on July 5, 1972, at 7 PM local time in the Fire Hall.

The meeting was called to order by Chairman Stanley. Minutes of the previous meeting were approved as read.

Claims for payment were presented before the board from:

Terry Hickman.....	1964 Inter. Dump Truck.....	\$ 800.00
Chesterton Tribune.....	Adv. for Bids.....	13.73
Porter Co. Herald.....	Adv. for Bids.....	15.58
NIPSCO.....	Street Lights.....	194.56
Ernest Stanley.....	Oil and Title for Truck.....	13.42
Earl Radke.....	Stamps & Garbage pail.....	13.14
Farmers Mutual Aid Assoc.....	Fire & Wind Ins.....	19.80
Able Disposal, Inc.....	Garbage Removal.....	433.37
Indiana Bell.....	Phone Service.....	24.21
Newman's Service.....	Upkeep of Police Auto.....	43.74
Elmer Butts.....	Salary Str. Comm.....	33.33
1st State Bank of Porter.....	Certificate of Deposit.....	9,000.00
1st State Bank of Porter.....	Certificate of Deposit.....	2,500.00
Total of Expenditures		\$13,104.88

A motion was made by Trustee Nelson to pay these claims and seconded by Trustee Credi.

The Clerk reported receiving from the State Auditor, \$2,084.96 cigarette tax to be put into the Capital Improvement Fund and \$568.63 to be put into General Fund. The amount of \$10,616.10 to the General Fund and \$715.69 to the Street Fund was received from Porter County Auditor. Interest on CDs of \$66.38 was put into the General Fund. Building permits of \$7.00 and representing \$3,700 in construction was received.

A letter was received from Michigan City police superintendent, Barry Nothstine, stating we could be serviced by Michigan City Police Radio system for \$2,500 a year. The Board will take the letter under advisement.

Ordinance #62, prohibiting the discharging of air guns with a maximum fine of \$25.00, was proposed by Trustee Credi and unanimously passed.

An ordinance prohibiting soliciting in the Town was read but not passed. It was decided by the Board to table the proposed ordinance until it could be studied by the Trustees.

Trustee Credi stated we should follow up our water grant application. Trustee Credi was named chairman of a committee to follow through.

Bill Remus, the Porter County dog warden, was present at the meeting and quoted some of the present laws on dogs in the County and State.

Trustee Credi would look into getting dogs off the street.

Mr. Grover Biggs, the Planning Commission Secretary, was present and discussed the proposed zoning changes.

HEC 04287

MEETING ON WEDS - AUGUST 28, 1972

One bid was received from Brown, Inc. for the placing of asphalt on Illinois Avenue from US Highway #12 to East Johns Avenue for \$3,077.25. After a discussion of the added cost of stone to bring the road to 20' width, Trustee Credi made a motion to accept the contract with Trustee Nelson seconding it.

A resolution was made and unanimously passed to transfer within the General Fund \$2.00 from G-55, Dues, to G-51, Insurance, and \$800 from G-712, Other Structure, to G-726, Other Equipment.

A resolution was made and unanimously passed by the Trustees of the Town of Pines to transfer the following appropriation within the Street Fund for the upkeep of the Town's truck and tractor.

From: S-263--Rental of Equipment	\$1,500.00
TO: S-25--Repairs	\$ 200.00
S-32--Garage & Motor Supplies	500.00
S-37--Other Supplies	100.00
S-42--Street Material	600.00
S-51--Insurance	100.00

The Street Commissioner is to look into the possibility of filling in Indiana Ave.

With no further business, the meeting was adjourned.

\_\_\_\_\_  
Chairman

\_\_\_\_\_  
Clerk-treasurer

One bid was received from Brown, Inc. for the placing of asphalt on Illinois Avenue from US Highway #12 to East Johns Avenue for \$3,077.25. After a discussion of the added cost of stone to bring the road to 20' width, Trustee Credi made a motion to accept the contract with Trustee Nelson seconding it.

A resolution was made and unanimously passed to transfer within the General Fund \$2.00 from G-55, Dues, to G-51, Insurance, and \$800 from G-712, Other Structure, to G-726, Other Equipment.

A resolution was made and unanimously passed by the Trustees of the Town of Pines to transfer the following appropriation within the Street Fund for the upkeep of the Town's truck and tractor.

From: S-263--Rental of Equipment \$1,500.00  
 TO: S-25--Repairs \$ 200.00  
 S-32--Garage & Motor Supplies 500.00  
 S-37--Other Supplies 100.00  
 S-42--Street Material 600.00  
 S-51--Insurance 100.00

The Street Commissioner is to look into the possibility of filling in Indiana Ave.

With no further business, the meeting was adjourned.

Earl F. Ladke  
 Clerk-treasurer

Ernest Stanley  
 Chairman

August 1, 1972

The regular meeting for the Town of Pines was held on August 1, 1972, at 7 PM local time in the Fire Hall.

The meeting was called to order by Chairman Stanley. Minutes of the previous meeting were approved as read.

Claims for payment were presented before the board from:

Ben Thielbar	Mosquito repellent	\$ 3.04
Morale Institute	Supplement Police Manual	9.70
Indiana Bell	Phone service	22.76
Jarosz Printing Co.	Stationery & cards	16.20
Jerry's Standard Service	Gasoline	32.38
National League of Cities	Federal Aids Book	25.00
Michiana Bldg.-Mat'l. Supply	Material-dog cage	115.34
Ernest Stanley	Guards for mower	7.10
Brown, Inc.	Stone	25.25
Bulk Transport Corp.	Spreading road oil	365.00
John A. Doyle	Survey Ill. Ave.	320.00
State of Indiana	Street signs	405.36
NIPSCO	Street lights	194.86
Kabelin's Hardware	Rakes and cups	13.97
Able Disposal, Inc.	Garbage removal	433.37
	Total of Expenditures	\$1,989.33

A motion was made by Trustee Nelson to pay these claims and seconded by Trustee Credi.

The Clerk reported receiving from the State Auditor \$753.28 for the MVH Fund. Also received was \$24.00 from Porter Co. Plan Commission for the General Fund, \$146.21 interest for the Capital Improvement Fund, and \$1.00 in building permits.

The contract with Clyde E. Williams and Associates in regard to drawing up amendments to the Town zoning ordinance was tabled until the Town lawyer looks into the matter.

The letter from Michigan City police department about police radio service was tabled until it is determined if Chesterton will continue police radio service with us.

An ordinance prohibiting soliciting in the Town was discussed but tabled until the Town lawyer could find out what other cities have as an ordinance.

The first reading of the Town's budget for 1973 was made. No remonstrance was presented. The levy for the General Fund is one dollar and twelve cents (1.12) per each one hundred dollars of taxable property. Last year's property values were used to arrive at the rate. The Town budget was accepted as read. The final reading will be on August 28 at 7 PM at the Fire Hall.

Elmer Butts was named street commissioner replacing Clement Janowski.

Chairman Stanley stated that a group of Job Core teenagers from Michigan City are cleaning up along the streets in the Town. The Federal Government is paying their wages. Ben Thielbar from the Town of Pines is supervising their work.

It was mentioned from the floor that there are some holes in the streets that should be patched. The Trustees will look into the matter.

With no further business, the meeting was adjourned.

---

Chairman

---

Clerk-treasurer

August 28, 1972

On August 28, 1972, at 7 o'clock PM local time, the Board of Trustees held a remonstrance meeting in the Fire Hall on the Town's Budget for 1973, pursuant to law. The meeting was called to order by Chairman Stanley. All members of the Board were present.

This was the second and final reading of the Town's budget. With no remonstrance, the meeting was adjourned.

Earl F. Radke  
Clerk-treasurer

Ernest A. Stanley  
Chairman

NEXT MEETING OCT. 3

September 5, 1972

The regular meeting for the Town of Pines was held on September 5, 1972, at 7 PM local time in the Fire Hall.

The meeting was called to order by Chairman Stanley... Minutes of the previous meetings were approved as read.

Claims for payment were presented before the board from:

Chesterton Tribune	Budget Adv.	\$ 61.77
Porter Co. Herald	" "	63.27
Michiana Bldg.-Mat'l. Supply	Dog House	79.47
Indiana Bell	Phone Service	20.89
R.J.S. Import Auto Service	Gas for Auto	44.57
State of Indiana	Street Signs	2.00
NIPSCO	Streetlights	194.06
Jerry's Standard Service	Gas for Auto	9.31
Bassett Lincoln-Mercury Co.	Maintenance-Auto	15.60
Paul Nelson	Travel	5.12
Earl Radke	Travel	5.60
Citizens Bank	Safety Dep. Box	8.00
Able Disposal, Inc.	Garbage removal	433.37
William Suarez	Comp.--Attorney	225.00
Earl Radke	Salary--3rd qtr.	175.00
Quinto Credi	Salary--3rd qtr.	100.00
Paul Nelson	Salary--3rd qtr.	100.00
Ernest Stanley	Salary--3rd qtr.	100.00
Paul Nelson	Parts for Town's tractor	8.22
Terrey Assoc. Ins. Co.	Truck Insurance	100.00
Spotlite Food Mart	Refreshments for workers	7.58
Howard & Hannon Inc.	Parts for Town's tractor	5.67
James Stephens	Salary-Marshall-July	90.00
Doloris Radke	Office rent	75.00
General Electric Co.	Portable radio	897.26
Dunes Electric Service	Radio antenna	27.95
Elmer Butts	Street Comm.	100.00
Internal Revenue	Withholding tax	62.00
Clement Janowski	Bldg. Comm.	100.00
	Total of Expenditures	\$3,116.71

A motion was made by Trustee Credi to pay these claims and seconded by Trustee Nelson.

HEC 04292



## NEXT MEETING NOV. 8

October 3, 1972

The regular meeting for the Town of Pines was held on October 3, 1972, at 7 PM local time in the Fire Hall.

The meeting was called to order by Chairman Stanley. The Town Attorney was not present. Minutes of the previous meeting were approved after a discussion on the wording of the motion about opening the missing link of I-94. The Town Clerk is to write another letter to the State Highway Commission urging the opening of the Interstate from US 421 west.

Claims for payment were presented before the board from:	
Indiana Bell.....	Phone Service.....\$ 24.75
NIPSCO.....	Street Lights..... 195.11
Ray's Service Center.....	Inspection-Auto & Truck..... 7.60
Able Disposal, Inc.....	Garbage Removal..... 433.37
Everett Wardean.....	Marshal-Aug. & Sept..... 204.00
Fasteners, Inc.....	Bolts for Street Signs..... 5.35
Brown, Inc.....	Pave Ill. Ave..... 2,890.00
Maede Electric.....	Police car Radio..... 979.31
Total Expenditures \$4,739.49	

A motion was made by Trustee Nelson and seconded by Trustee Credi to pay the claims with the provision that Brown was to finish the paving on a corner of Illinois and US 12.

A letter was received from the Town of Ogden Dunes urging the Town of Pines to adopt a resolution asking the Porter County Commissioners to adopt an ordinance regulating the discharge and emission of contaminants and waste into the air and water of the county.

The State Board of Tax Commissioners will have a public hearing at Valparaiso Court house on Oct 12 at 3 PM on the Town's 1973 budget.

The trustees said that the Town will have "Trick or Treating" from house to house for local children on Sunday, October 29 from 2 to 5 PM.

Trustee Stanley stated the owners of the Sun Oil Station on US 12 were notified of the problems at the vacant station.

The clerk reported receiving from the State Auditor \$816.67 excise distribution to the general fund and \$695.04 to the MVH fund. Interest of \$66.38 for CD in the 1st State Bank of Porter was also received and put into the capital improvement fund.

Mrs. Donald Drake was named as the person handling reservations for the facilities at the park.

A group of citizens was present to discuss the alley running parallel to US 12 between Willow Ave. and Hickory. Some residents appearing would like the alley open and other residents wanted it closed. Trustee Credi will review the problem and report his findings at the next meeting.

Mr. Dahlberg asked if the Town could remove a limb on a tree in the alley between Willow Ave. and Hickory. The limb was decaying and might fall and damage his house. The trustees will look into the matter.

HEC 04293

The next garbage pickup of large items will be Saturday, Oct. 28. The November Town meeting will be on Wednesday, Nov. 8, at 7:00 PM at the Fire Hall.

With no further business, the meeting was adjourned.

\_\_\_\_\_  
Chairman

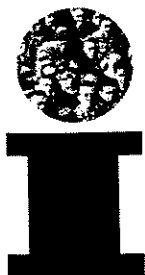
\_\_\_\_\_  
Clerk-treasurer

*Jane Korman*

*Norm Baskin*

8797449

9495344



# INDIANA ASSOCIATION OF CITIES AND TOWNS

SPEAKS FOR THE PEOPLE OF URBAN INDIANA

408 ISTA CENTER, 150 WEST MARKET STREET

INDIANAPOLIS, INDIANA 46204

(317) 635-8616

October 17, 1972

Dear City or Town Official:

Enclosed you will find a memorandum containing the most up-to-date information our office has on the subject of Revenue Sharing. As you are aware from reading the paper, the situation changes almost daily. It is our intention to keep you informed as these changes are made.

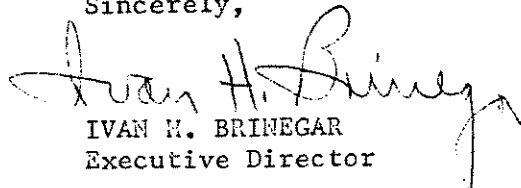
The information contained in this memorandum is the result of a meeting in Chicago sponsored by the National League of Cities and attended by Richard Kruger, the Association's Information Director.

As indicated in the memorandum, the Association is planning a statewide meeting as soon as possible to aid cities and towns in implementing the funds and to answer the many questions that will have come up.

We strongly urge you to disregard any invitation you might have already received or any you may receive in the future to seminars on Revenue Sharing. It is the responsibility of the Indiana Association of Cities and Towns to keep you advised of all the information you need concerning Revenue Sharing, and you can be assured that we will.

With kindest regards, I am

Sincerely,

  
IVAN H. BRINEGAR  
Executive Director

IHB/sw

Encl.

HEC 04295

## EXECUTIVE COMMITTEE

ident  
DALL C. MILLER  
Mayor, Michigan City  
First Vice-President  
BYRON E. KLUTE  
Mayor, Richmond  
Second Vice-President  
RUSSELL G. LLOYD  
Mayor, Evansville  
Executive Director  
IVAN H. BRINEGAR  
Indianapolis

MAX D. ANDRESS  
Mayor, Columbus  
RICHARD D. CALDWELL  
Clerk-Treasurer, Advance  
ROBERT M. CAMPBELL  
Mayor, Lebanon  
RICHARD DELLINGER  
Councilman, Noblesville  
CHARLES O. GLAUB  
Mayor, Plymouth

CARROLL GRILE  
Councilman, Anderson  
DARWIN GROVES  
Clerk-Treasurer, Chrisney  
THOMAS C. HASBROOK  
Councilman, Indianapolis  
RICHARD G. HATCHER  
Mayor, Gary  
IRENE F. KETCHUM  
Clerk-Treasurer, Highland

ALAN R. KIMBELL  
Councilman, Indianapolis  
HORACE R. KING  
Councilman, Hobart  
JOHN F. KNOP  
Mayor, Huntington  
RICHARD G. LUGAR  
Mayor, Indianapolis  
JERRY J. MILLER  
Mayor, South Bend

MARIE C. NICHOLS  
Clerk-Treasurer, Little York  
J. DONALD REGAN  
Town Board President,  
Cambridge City  
EUGENE A. SMITH  
Mayor, Elwood  
LEO SULLIVAN  
Councilman, Washington

RICHARD L. VISSING  
Mayor, Jeffersonville  
VIRGINIA H. WEBER  
Clerk-Treasurer, Plainfield  
PAST PRESIDENTS  
OTHMAR C. FRYE  
Mayor, Washington  
PAUL J. COOLEY  
Mayor, Muncie

MEMORANDUM

SUBJECT: Expenditure of Revenue Sharing Funds  
FROM: Indiana Association of Cities and Towns  
TO: All Elected and Appointed Officials  
DATE: October 17, 1972

*Important Information  
on Revenue Sharing*

Much of the following information is the result of a two day meeting held in Chicago by the National League of Cities for all State Leagues. The purpose of this meeting was to disseminate information to all State Leagues on legislation which was passed during the recently concluded session of Congress. Understandably Revenue Sharing was of primary interest to those present.

The NLC people who shepherded Revenue Sharing through the Congress were there as well as two key people from the Treasury Department. The essence of their remarks follows.

If at all possible checks will be mailed for the first entitlement period (January 1 to June 30, 1972) before the first of November. Preliminary regulations for the first entitlement period will be mailed either a few days before the check arrives or at the same time. Many of the regulations contained in the Conference Committee Report will not apply to the first check. How the first check can be spent will not be known until these preliminary regulations arrive. It is quite possible, according to the Treasury people, that the regulations will change several times yet this year. The final regulations will not be ready until sometime early next year. The last half of this year will be covered in a check mailed early in January. Checks will then arrive on a quarterly basis.

It is pertinent that all officials understand that the Treasury Department is allocating the funds on data collected in 1967. Each city's or town's share is subject to change as new data is fed into the computers. After the first checks are made out, new data from the 1972 Special Census of Governments will replace

HEC 04296

the old 1967 data. The check for the last half of 1972 will be figured on new and much more accurate information. In some cases this will mean that the amount of the checks will fluctuate a great deal. In other words, any published figure that you have seen for your 1972 distribution is by no means a guarantee of what you will receive.

Another reason for checks fluctuating is the fact that in some cases the best available data is very inaccurate. The Treasury Department people have admitted privately to the NLC staff that in some areas the data could be as much as 100% incorrect. In other words, a city or town should not begin a long term project based upon the amount of the first check.

When the preliminary regulations are available, NLC and the Association will analyze them and try to anticipate your questions. If necessary we will get the answers from the Treasury Department. Then when adequate information is available, the Association plans to have a statewide meeting held in Indianapolis.

The purpose of this statewide meeting is threefold: first, explanation and discussion of preliminary regulations; second, preparation for final regulations; and, third, an opportunity to ask questions. Hopefully, this meeting will take place as early in November as possible.

The law requires that a separate account be established for the Revenue Sharing funds. These funds can be deposited along with other city or town funds to draw interest during the period between arrival and expenditure. It is our suggestion that when the check arrives the funds be handled as outlined above. This procedure will allow the appropriate officials the necessary time to adequately study proposals on how to best spend the money and at the same time draw interest on the funds.

MEETING - 1/2/73

MR TANKY  
COUNTY SEWER  
(DRAINAGE BOARD)

409

December 5, 1972

The regular meeting for the Town of Pines was held on December 5, 1972, at 7 PM local time in the Fire Hall.

The meeting was called to order by Chairman Stanley. Minutes of the previous meeting were approved as read.

MAX AVEY SCHOOL STATION

Claims for payment were presented before the board from:

Ernest Stanley.....	Salary--4th qtr.....	\$ 100.00
Paul Nelson.....	Salary--4th qtr.....	100.00
Quinto Credi.....	Salary--4th qtr.....	100.00
NIPSCO.....	Street lights.....	197.66
Porter Co. Plan. Comm.....	City Planning.....	1,200.00
Pine Township.....	Fire Protection--6 mo.....	1,000.00
William Suarez.....	Attorney--Salary--4th qtr.....	225.00
Indiana Bell.....	Phone Service.....	27.91
Jerry's Standard Ser.....	Gasoline for Auto.....	43.56
Able Disposal, Inc.....	Garbage Removal.....	433.37
Brown, Inc.....	80' Culvert.....	262.08
Lively Construction.....	Install Culverts.....	45.00
State of Indiana.....	Sign Posts.....	46.70
Doloris Radke.....	Office Rent.....	75.00
Everett Wardean.....	Salary--Marshal--4th qtr.....	306.00
Clement Janowski.....	Bldg. Comm.--4th qtr.....	100.00
Earl Radke.....	Travel.....	2.80
Elmer Butts.....	Salary--Str. Comm--4th qtr.....	100.00
Earl Radke.....	Salary--4th qtr.....	175.00
Internal Revenue.....	Withholding Tax.....	50.00
Total Expenditures		\$4,590.08

A motion was made by Trustee Nelson to pay these claims and seconded by Trustee Credi.

The Town Board decided that the property at the Sunoco Station will not be rezoned at this time.

The Town Clerk reported receiving \$564.69 from the State of Indiana to MVH Fund and \$29.25 interest to the Capital Improvement Fund.

A letter was received from John Alvey asking if he could use the Sunoco Station on US 12 to repair and paint his autos which he purchased at an auction. The Board gave permission provided he worked on his own personal property and did not go into commercial repair business.

The Town Board directed the Town Attorney and the Building Commissioner to start condemnation proceedings on a house at 1527 Ardendale Ave.

The Board was informed that drainage ditches east of Columbia and south of US 12 were blocked. Chairman Stanley will inspect the ditches and inform the persons who are causing the obstruction to clean them out.

Regular garbage pickup for Christmas' and New Year's weeks only will be on Wednesday, Dec. 27, and Wednesday, Jan. 3 instead of the regular Tuesday Pickup.

W.R. HAMMER

HEC 04298

Mr. Grover Biggs, from the Porter Co. Planning Commission, was present and discussed changes in the zoning ordinances and building codes. He also mentioned that the zoning board decisions on zoning could be reversed by a unanimous vote of the trustees.

A complaint was made from the floor that blocks were obstructing the alley between Hickory and Walnut streets. The Street Commissioner is to investigate the problem.

The Jackson Outdoor Advertising Co. was given permission to re-erect a sign near the County Line Road and US 12.

A special meeting will be held on Dec. 22 at the Clerk's office.

With no further business, the meeting was adjourned.

Chairman

Clerk-treasurer

The next garbage pickup of large items will be Saturday, Oct. 28. The November Town meeting will be on Wednesday, Nov. 8, at 7:00 PM at the Fire Hall.

With no further business, the meeting was adjourned.

Carl F. Radke  
Clerk-treasurer

Ernest Stanley  
Chairman

November 8, 1972

The regular meeting for the Town of Pines was held on November 8, 1972, at 7 PM local time in the Fire Hall.

The meeting was called to order by Chairman Stanley. Minutes of the previous meeting were approved as read.

Claims for payment were presented before the board from:

Gerber Mfg. Co., Inc.....	Deputy Badges.....	\$ 26.46
Jerry's Standard Service.....	Auto Upkeep.....	45.87
NIPSCO.....	Street Lights.....	196.89
Able Disposal, Inc.....	Garbage Removal.....	691.87
Earl Radke.....	Postage Stamps.....	8.00
Foster Printing Service.....	Traffic Tickets.....	32.50
F.J.S. Import Auto Service....	Auto Upkeep.....	36.15
Indiana Bell.....	Phone Service.....	30.63
Fasteners, Inc.....	Washers.....	2.58
Howard & Hannon, Inc.....	Parts for Tractor.....	4.85
	Total Expenditures	\$1,075.80

A motion was made by Trustee Nelson to pay these claims and seconded by Trustee Credi.

The clerk reported receiving from the State Auditor, \$605.48 to MVH fund and \$250.31 ABC distribution to General fund. Interest on CDs was received from First State Bank in the amounts of \$203.59 to Capital Improvement fund and \$101.25 to the General fund. Also received was \$1.00 dog fine and \$9,000 from cashed in CD, all to the General fund. Building permits of \$38,780 were made out with the Town receiving \$39.00.

A letter was received from the State of Indiana Highway Commission in answer to our letters, informing the Board that the missing link of I-94 will be opened Nov. 2, 1972.

Trustee Credi directed the Clerk to write a letter to the State Representatives in our area urging them to vote against a state law banning the burning of leaves.

HEC 04300

Trustee Credi reported that the limb which extended over Dahlberg's house from the tree in the alley was a hazard and should be removed. The rest of the Board agreed and said that the Town will remove it. Credi also stated that the problem over the alley running parallel to US 12 is settled and should be left as is for now.



The Clerk reported that the Town levy for 1973 was set at \$.94 for the General fund. The assessed valuation for the Town is \$1,926, 710--an increase of \$79,770.

A resolution was made and unanimously passed to transfer within the General Fund \$20 from G-55, Dues and Subscription, to G-59, Clothing for Marshal.

There was a discussion about the new State Building codes, but the Board was not sure how it would affect the Town. The Town's Attorney will contact Biggs and the Health Department and ask if they will attend the December Town Meeting.

Dr. Wryer who owns a home on the corner of E. Johns Ave. and Illinois Ave. stated that there was a water problem caused partially by the run off from Illinois Avenue and E. Johns. The Trustees will survey the problem and recommend a solution. Norm Gylkie said he owns lots in that area and has the same drainage problem.

Mr. Newman from Newman's Service Station was given permission to erect a sign on his station property advertising used cars.

James Minnoya asked if the Trustees would grant permission to rezone the Sunoco Station property to general business to permit welding on equipment and repairing trucks. The Board did not give permission because they did not know if it met fire laws. They would also like to do some research on the rezoning. The Board gave Minnoya permission to store his equipment with the understanding that no other work would be done there.

Mike Young was present and asked permission to have some work done on a house at 1527 Ardendale. The Board felt that the building was unsafe and asked the Building Commissioner to check into the structure.

The Trustees gave permission to have the trees on Second Place property between the County Line Road and Central Avenue cut down for a price of \$300.

Trustee Nelson made a motion to install three street lights on the corners of Popular and Pine Streets, in the center of Hickory, and on the corner of Second Place and Columbia. The motion was unanimously passed.

With no further business the meeting was adjourned.

---

Chairman

---

Clerk-treasurer

The clerk reported receiving from Indiana Criminal Justice: \$1,786.00 to be put in the Criminal Justice Fund for police radios. Also received was \$449.41 ABC Distribution to the General Fund and \$733.49 MVH Distribution for the MVH Fund, both from the Auditor, State of Indiana. Interest of \$29.25 was received from First State Bank to be put into Capital Improvement Fund. Building permits of \$4.00 was received.

A letter was received from Robert Greer urging the Town Trustees to write the State Highway Commission requesting that I-94 be opened as soon as possible.

A motion was made by Trustee Credi stating that the Town of Pines would like the missing links of I-94 to be opened as soon as it can safely be done. It was seconded by Trustee Nelson.

The contract with Clyde E. Williams & Assoc., Inc. on amendments to zoning ordinance was tabled until next meeting.

Ordinance No. 63, vacating 20 feet on the West side of Kansas Avenue from US 12 to South Shore Railroad, was made by Trustee Nelson and unanimously passed.

A resolution was made and unanimously passed to transfer within the General Fund \$180 from G-726, Other Equipment, to G-712, Other Structures.

The trustees announced that Everett Wardean will be acting town marshal during the illness of James Stephens.

Mr. Prast, a resident of Idaho Ave., asked the trustees if the Town would fix Idaho Ave.. There was a discussion on how and when it would be performed. The Board said they would try to fix it as soon as money was available.

There was a complaint about people using the abandoned Sunoco station on US 12 as a place to have parties. The trustees said they would look into it.

A resident on US 20 near Brown Road, asked the Board if lots located south of US 20 near Brown Road would be rezoned to accommodate a dog kennel. The board suggested that he contact the owners of the surrounding lots and see if they would object to being rezoned, then the Board would consider the change.

A motion was made by Trustee Credi and seconded by Trustee Nelson to permit Dyer Construction to construct or move in one house per three lots on the West side of Maine Ave.

A motion was made by Trustee Credi and seconded by Trustee Nelson to allow Dyer Construction Co. permission to move the house presently located on Lakewood Ave. to another location within the Town limits of the Town of Pines.

The town trustees felt that there shouldn't be an exception to the set back for garages in the present building code.

With no further business, the meeting was adjourned.

HEC 04302

\_\_\_\_\_  
Clerk-treasurer

\_\_\_\_\_  
Chairman

Mr. Grover Biggs, from the Porter Co. Planning Commission, was present and discussed changes in the zoning ordinances and building codes. He also mentioned that the zoning board decisions on zoning could be reversed by a unanimous vote of the trustees.

A complaint was made from the floor that blocks were obstructing the alley between Hickory and Walnut streets. The Street Commissioner is to investigate the problem.

The Jackson Outdoor Advertising Co. was given permission to re-erect a sign near the County Line Road and US-12.

A special meeting will be held on Dec. 22 at the Clerk's office.

With no further business, the meeting was adjourned.

Earl J. Rakko  
Clerk-treasurer

Ernest Staley  
Chairman

December 22, 1972

The Town Board of Trustees met at a special meeting at the Clerk-treasurer's office on December 22, 1972.

Claims for payment were presented before the board and approved from:

Michiana Bldg-Mat'l. Supply....	Plow & Parts for Truck.....	\$ 225.00
Able Disposal, Inc.....	Garbage Removal.....	433.37
Doloris Radke.....	Typing--6 months.....	15.00
Ralph Bean.....	Trim Tree.....	20.00
Ed Loniewski.....	Patch Streets.....	250.00
Brown, Inc.....	Plow & Spread Salt.....	530.85
R.J.S. Import Auto Ser.....	Gasoline for Auto.....	19.70
<del>Internal Revenue.....</del>	<del>Withholding Tax.....</del>	<del>50.00</del>
	Total Expenditures	<u>\$1,543.92</u> 1,493.92

The Clerk-treasurer reported receiving from State Auditor, \$600.74 to MVH Fund, \$642.42 Cigarette Tax to General Fund, \$2,355.51 Cigarette to Cap. Imp. Fund, \$1,536.00 revenue sharing from Treasurer of the United States, \$24.00 return building permits from Porter Co. Plan. Comm., \$66.38 interest to Cap. Imp. from interest on CD, and \$4.00 in building permits.

With no further business, meeting was adjourned.

Earl J. Rakko  
Clerk-treasurer

Ernest Staley  
Chairman

June 2, 1970

The regular meeting for the Town of Pines was held on June 2, 1970, at 7 PM local time in the Fire Hall.

The meeting was called to order by Chairman Kietzman. Minutes of the previous meeting were approved.

Claims for payment were presented before the board from:

Recorder of Porter County...	Assign Mechanics Lien.....	\$ 5.00
Able Disposal, Inc.....	Garbage & Refuse Pickup.....	510.33
Indiana Bell.....	Phone Tolls.....	18.27
NIPSCO.....	Street Lights.....	167.92
Earl Radke.....	Postage Stamps.....	12.00
Robert Kietzman.....	Salary--2nd qtr.....	100.00
Elmer Butts.....	Salary--2nd qtr.....	100.00
Everett Wardean.....	Salary--2nd qtr.....	100.00
Doloris Radke.....	Office Rent.....	75.00
Cushing & Co.....	Maps.....	81.49
William Satterlee.....	Compensation--2nd qtr.....	225.00
Earl Radke.....	Salary--2nd qtr.....	175.00
Robert Durham.....	Marshal--2nd qtr.....	276.00
Arthur Christenson.....	Salary--Bldg. Comm.....	90.00
Arthus Christenson.....	Salary--Street Comm.....	90.00
Doloris Radke.....	Compensation--Typing.....	15.00
Internal Rev.....	Taxes.....	80.00
Total Expenditures.....		\$2,121.01

A motion was made and passed to pay these claims.

Two bids were received for the 40' x 80' play court; United Blacktop Pavers, Inc. for \$1,700 and Seneca Petroleum Co., Inc. for \$1,973. Trustee Wardean made a motion to accept the bid from United Blacktop Pavers, Inc. for \$1,700. It was seconded by Trustee Butts and passed.

A motion was made and unanimously passed to put a street light on the corner of Pinney Street and Louisiana Ave.

A special exception on lot width and depth was given to Donald Bryant on the construction of a duplex house at 2743 Menter Ave. A permit was granted Mr. Bryant by the Board.

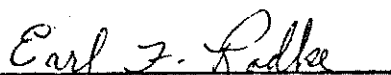
The Clerk reported receiving \$1,037.25 from the Auditor, State of Indiana, to put in the MVH Fund.

The Marshal's reports were received.

The Clerk-treasurer reported building permits valued at \$17,475 were issued with a received amount of \$21.00 going into the General Fund.

With no further business, the meeting was adjourned.

  
Chairman

  
Clerk-treasurer

HEC 04304

PROPOSED CHANGES IN ZONING OF THE TOWN OF PINES

1. Rezone Area--starting at the South Town Limit boundary and Brown Road proceed north on Brown Road to the boundary of the area zoned C-3, then proceed East along C-3 zone line until it ends, go South to US 20, then follow US 20 West to the junction of US 20 and Town limit, then follow Town Boundary West to the intersection of Brown Road. This area will be rezoned from R-1 Residence to C-1 Neighborhood business.
2. Rezone Area--from R-1 Residence to C-1 Neighborhood business in an area starting South of US 20 running 400' East along US 20 to the area zoned C-1, then due South 250' to the area zoned I-1, then West along the I-1 area to the West line of I-1, then South 250' to US 20, then East on US 20 to the intersection of Birch Street.
3. Rezone Area--from C-3 General Business to R-1 Residence bounded by Maine Ave. on the East, Duneview Place on the South, Massachusettes on the West, and a service alley running parallel to US 12 on the North.
4. Rezone Area--from R-1 Residence to C-1 Neighborhood business on lots South of US 12 from Iowa Ave. on the West to Columbia Ave. on the East, and the service alley on the South.
5. Rezone Area--from I-1 Light Industry to C-1 Neighborhood business on lots South of US 12 from Columbia Ave. on the North, to Alabama Ave. on the East, and the service alley on the South.
6. Rezone Area--from R-1 Residence to C-1 Neighborhood business starting at Alabama Ave. on the West, Menter Ave. on the South, service alley parallel to the County Line Road on the East and US 12 on the North.
7. Rezone Area--from R-1 Residence to I-1 Light Industry bounded by US 12 on the South and East, South Shore Railroad on the North, and Park Ave. on the West.

## TOWN MEETING 2-6-73

January 2, 1973

The regular meeting for the Town of Pines was held on January 2, 1973, at 7 PM local time in the Fire Hall.

The meeting was called to order by Trustee Stanley. Trustee Stanley was reappointed Chairman of the Board for the year 1973. Minutes of the previous meeting were approved after correction for a claim to Internal Revenue.

Claims for payment were presented before the board from:	
A. E. Boyce.....	Office records.....\$ 17.00
Jerry Standard Service.....	Gas for Auto..... 6.43
R.J.S. Import Auto Ser.....	Gas for Auto..... 7.80
NIPSCO.....	Street lights..... 199.04
Indiana Bell.....	Phone service..... 21.90
Indiana Assoc. of Cities & Towns.....	Annual Dues..... 199.00
First State Bank of Porter.....	Clerk Bond..... 40.00
	Total Expenditures <u>\$491.17</u>

A motion was made by Trustee Nelson to pay these claims and seconded by Trustee Credi.

The problem of water on Central Ave. and surrounding area was discussed. Because of the legal problems on drainage ditches, the Trustees are going to arrange a meeting with the Porter Co. Surveyor to discuss the problem.

The Town Board reappointed Everett Wardean as acting Marshal, Clement Janowski as Building Commissioner, Elmer Butts as Street Commissioner, and William Suarez as Town Attorney for the year 1973.

Ordinance No. 64, Amending the Street Commissioner's Salary from \$400 to \$2.50 an hour, was proposed by Trustee Nelson; then unanimously passed by the Board.

\$11.00 in building permits were received representing \$11,000 in construction.

The rezoning of various parts of town was tabled until the next meeting.

With no further business, the meeting was adjourned.

---

Chairman

---

Clerk-treasurer

January 2, 1973

A special meeting was called at the Fire Hall after the regular town meeting.

The Board of Trustees of the Town of Pines, acting as the Board of Finance, examined and approved the books of the Town of Pines for the year ending December 31, 1972.

---

Chairman

---

Clerk-treasurer

HEC 04306

February 6, 1973

The regular meeting for the Town of Pines was held on February 6, 1973 at 7 PM local time in the Fire Hall.

The meeting was called to order by Trustee Stanley. Minutes of the previous meeting were approved as read.

Claims for payment were presented before the board from:	
First State Bank of Porter.....	Purchase of CD.....\$20,000.00
Porter Co. Herald.....	Pub. of Annual Report.....24.03
Chesterton Tribune.....	Pub. of Annual Report.....25.88
Jerry's Standard Service.....	Gas for Auto.....42.01
Terrey Assoc. Ins., Inc.....	Ins. Workman Comp.....59.00
Bassett-Lincoln.....	Maintenance of Police Auto.....121.76
Indiana Bell.....	Phone Service.....27.66
Nipsco.....	Street Lights.....218.11
DeVries Tire Co.....	Tire Repair.....5.00
Able Disposal, Inc.....	Garbage Removal.....433.37
Wood Oil Co.....	Oil for Vehicles.....32.04
Earl Radke.....	Postage.....16.00
C. & W. Excavating Co.....	Grading & Hylift Work.....216.00
Kenneth Bosne.....	Dozing .....68.40
Elmer Butts.....	Street Labor.....125.00
Indiana Criminal Justice.....	Return of Unused Monies.....79.17
Truck Sales & Service Co.....	Repair Motor.....22.01
Total \$21,515.44	

A motion was made by Trustee Nelson to pay these claims and seconded by Trustee Credi.

Bids for the construction of Indiana Ave. will be received next meeting.

The Clerk reported receiving:			
Revenue Sharing	from	Federal Gov.	to Rev. Fund \$1,474.00
MVH	"	State Auditor	" MVH Fund 549.79
Interest	"	First State Bank	" Cap. Imp. Fund 174.34
Local Rd.	"	State Auditor	" Loc. RD.&St. 6,450.00
Alcohol Gal. Tax	"	State Auditor	" Gen. Fund 464.69
Dec. Tax Settlement	"	Porter Co. Auditor	" Gen. Fund 7,269.61
Dec. Tax Settlement	"	Porter Co. Auditor	" St. Fund 490.09
Dog Fine	-	-	" Gen. Fund 1.00
Total Received			\$16,873.52

The Street Commissioner shall turn in a time sheet for review to the Town Board President on the Tuesday before the Town Board meeting. The time sheet shall have the hours worked with a description of the job.

A one-year contract with Porter Co. Planning Board to act as the Town's planning agency was signed.

Trustee Credi was appointed as advisory member to the Porter Co. Drainage Board.

Mr. Scott, the owner of the trailer court, asked the Town Board to vacate Willow Ave. north of US 12. The Trustees tabled the proposal until they investigated the matter more thoroughly.

A letter was received from Steve Collins, State Representative, in reply to our letter concerning leaf burning. He stated that as of the date of his letter, no bill had been introduced about leaf burning.

The Town lawyer is to check into an ordinance for setting load limits on certain streets in the Town. There was a discussion about animals running at large and junk autos accumulating in the Town.

With no further business, the meeting was adjourned.

---

Chairman

---

Clerk-treasurer



Mr. Scott, the owner of the trailer court, asked the Town Board to vacate Willow Ave. north of US 12. The Trustees tabled the proposal until they investigated the matter more thoroughly.

A letter was received from Steve Collins, State Representative, in reply to our letter concerning leaf burning. He stated that as of the date of his letter, no bill had been introduced about leaf burning.

The Town lawyer is to check into an ordinance for setting load limits on certain streets in the Town. There was a discussion about animals running at large and junk autos accumulating in the Town.

With no further business, the meeting was adjourned.

Earl F. Radke  
Clerk-treasurer

Ernest Stanley  
Chairman

March 6, 1973

The regular meeting for the Town of Pines was held on March 6, 1973, at 7 PM local time in the Fire Hall.

The meeting was called to order by Trustee Stanley. William Suarez, town attorney, was unable to attend, but sent Attorney Bob Hooper in his place. Minutes of the previous meeting were approved as read.

Claims for payment were presented before the board from:

Indiana Bell.....	Phone Service.....	\$ 22.27
Chesterton Tribune.....	Adv. for Bids.....	14.52
Able Disposal, Inc.....	Garbage Removal.....	433.37
William Suarez.....	Compensation-1st qtr.....	225.00
Ernest Stanley.....	Salary-1st qtr.....	100.00
Paul Nelson.....	Salary-1st qtr.....	100.00
Quinto Credi.....	Salary-1st qtr.....	100.00
Paul Nelson.....	Purchase Maps.....	8.20
Solner Garage.....	Repair Truck.....	92.50
Doloris Radke.....	Office Rent.....	75.00
R.J.S. Import Auto Ser.....	Gas for Vehicles.....	60.82
Owens Motor Supply Co.....	Repair Truck.....	31.58
Truck Sales & Service Co.....	Repair Truck.....	15.73
Auto Parts.....	Repair Truck.....	1.34
Bernie's General Auto Parts.....	Repair Truck.....	3.34
Porter Co. Herald.....	Adv. for Bids.....	16.37
Kale Uniforms.....	Marshal & Deputy Uniforms.....	140.45
Earl Radke.....	Salary-1st qtr.....	175.00
L.&W. Excavating Co.....	Rent of Hylift.....	399.50
NIPSCO.....	Street Lights.....	208.91
Clement Janowski.....	Salary-Bldg. Comm.-1st qtr.....	100.00
Elmer Butts.....	Salary-Str. Comm.-Feb.....	82.50
Everett Wardean.....	Salary-Marshall-1st qtr.....	286.00
Internal Revenue.....	Withholding Tax.....	70.00
Total		\$2,762.40

HEC 04309

A motion was made by Trustee Nelson to pay these claims and seconded by Trustee Credi.

The Board of Finance of the Town of Pines designated The First State Bank of Porter, Pines Branch, as a depository for public funds of the Town of Pines. The motion was made and unanimously passed.

A motion was made by Trustee Credi stating that due to the fact that the Town Board was unaware of the exact consequences of the specifications of the bid published for grading, placement of base, and hot asphaltics concrete in surfacing of Indiana Ave. that the Board table opening of bids and will hold a special meeting Saturday, March 10, 1973, at 2PM at the Pine's Clerk-treasurer's office to further discuss this matter. It is also noted that one sealed bid from Brown, Inc. of Michigan City was received and that the bid will not be opened until a course of action is decided upon by the Board. This motion was seconded by Trustee Nelson and unanimously passed.

A letter was received from the Indiana State Highway Commission asking if the Town Board was interested in a State Action Plan on construction of highways. The board directed the Clerk to find out more about the Action Plan.

The Clerk reported receiving \$29.25 interest on CD to put into Capital Improvement Fund and \$816.86 from State Auditor to the MVH Fund.

The Board discussed the problem of the parking of autos on streets which blocked the flow of traffic. The drafting of an ordinance was tabled until more research could be done on the problem.

Mr. Bryant mentioned that trees from the construction of Colorado Ave. and 2nd Place were put on his empty lots. The street commissioner is to look into the problem.

The vacating of Willow Ave. on the north side of US 12 was tabled until Mr. Biggs from the planning board could be contacted and his views heard.

With no further business, the meeting was adjourned.

Clerk-treasurer

Chairman

March 13, 1973

A special meeting was held in the Clerk-treasurer's office on March 13, 1973.

The bid for the construction and surfacing of Indiana Ave. from US 12 to the intersection of E. John and on E. John Ave. approximately 100' each side of the intersection of E. John and Indiana Ave. from Brown Inc. for \$7,971.50 was accepted.

The acceptance of the bid was made by Trustee Credi, seconded by Trustee Nelson, and unanimously passed.

Clerk-treasurer

Chairman

HEC 04310

it to Valpo, and they returning it to the Town.

Mr. Prast was present and asked the Board to fix Idaho Street in front of his house so that the water will run off. The Board will look into the matter.

Residents complained about vehicles parked too close to US 12 by the restaurant. Traffic leaving Walnut Street cannot see when approaching US 12.

With no further business, the meeting was adjourned.

Earl F. Radke  
Clerk-treasurer

Ernest G. Stanley  
Chairman

(Lozain Furnace)  
E.P.A.

(REVENUE SHARING) \$3,000 May 1, 1973

The regular meeting for the Town of Pines was held on May 1, 1973, at 7 PM local time in the Fire Hall.

The meeting was called to order by Trustee Stanley. Minutes of the previous meeting were approved as read.

Claims for payment were presented before the board from:	
1st State Bank of Porter....	Stop Payment.....\$ 2.00
John A. Doyle.....	Surveying Indiana..... 273.25
Brown, Inc.....	Plow Snow..... 204.13
Brown, Inc.....	Haul Stumps..... 677.00
Brown, Inc.....	Stone for Roads..... 85.15
Brown, Inc.....	Repair Idaho..... 700.00
Elmer Butts.....	Salary--St. Comm..... 70.00
Truck Sales & Serv. Co.....	Parts for Trucks..... 3.96
R.J.S. Import Auto Ser.....	Gas for Auto..... 38.12
Indiana Bell.....	Phone Service..... 26.97
NIPSCO.....	Street Lights..... 207.23
Pat Flanigan.....	Tubes for Truck..... 32.34
Bassett-Lincoln.....	Repair Police Auto..... 28.02
Memorial Monuments.....	Signs for Auto..... 24.00
Able Disposal, Inc.....	Garbage Collection..... 433.37
Total \$2,805.54	

A motion was made by Trustee Nelson to pay these claims and seconded by Trustee Credi.

The Clerk-treasurer reported receiving \$873.00 for Revenue Sharing, \$1,249.45 for MVH Distribution, and \$353.55 for ABC Distribution from the State Auditor. Interest of \$174.34 and building permits of \$22.00 were also received.

HEC 04311

The trustees directed the Town Board President to get estimates on the cost of a drainage ditch to drain the area south of US 12 near Central Ave.

The Town Lawyer was directed to proceed with condemnation

LEVY - (SET)  
RATE - 8.46  
- .94

94  
119

3,000  
1,000

HD 1046  
ST ON 1.00  
DRAINAGE BOARD

87 382  
187  
157.4

- 200

2100  
2500

proceedings on the Young House on Ardendale Ave.

A motion was made by Trustee Credi and seconded by Trustee Nelson, then unanimously passed, to sign a special garbage contract with the pick-up to be on May 5 and October 27, 1973.

There was a discussion from the floor concerning the Ed Burton problem which was to be heard in Mr. Prast's JP Court in the coming weeks. The trustees stated that it was out of their jurisdiction and up to the Judge. There were complaints from Mrs. Kado at 4041 US 12 and Wally Newman in regard to the Town Marshal.

Mr. Prast suggested that before people construct a house, they should have the lot surveyed; especially when the street is not in yet. He then thanked the board for fixing Idaho St. and also mentioned that he paid for the asphalt of his driveway.

The trustees granted a one year temporary variance permit for R.J.S. Import Station at the JCT. of 520 and US 20 and Newman's Auto Service at 3901 W. Dunes Hwy. to sell autos at their garages.

Ordinance #66 was made by Trustee Nelson and seconded by Trustee Stanley, after vacating his chair. It was then passed by two votes with Trustee Credi abstaining to vacate an East-West alley on Block 9.

Mr. Ralph Richardson stated the Town was making progress on stray dogs, but he inquired as to what could be done about stray cats. The Trustees told him to report the problem to the Marshal.

The Trustees directed the Marshal to start enforcing the junk auto ordinance. Complaints were made about high water in the Town.

The Board directed the Clerk-treasurer to order more street signs.

With no further business, the meeting was adjourned.

---

Chairman

---

Clerk-treasurer

June 5, 1973

The regular meeting for the Town of Pines was held on June 5, 1973, at 7 PM local time in the Fire Hall.

The meeting was called to order by Trustee Stanley. Minutes of the previous meeting were approved as read.

Claims: for payment were presented before the board from:	
Everett Wardean.....Work on Roads.....	\$ 87.50
Everett Wardean.....Dog Food.....	3.99
Indiana Bell.....Phone Service.....	28.00
William Suarez.....Comp.--2nd qtr.....	225.00
Able Disposal, Inc.....Garbage & special Trash Rem.....	794.50
John A. Doyle.....Center line--Conn. Ave. ....	150.00
Earl Radke.....Salary--2nd qtr.....	175.00
Terrey Assoc., Ins.....Comp. & General Liability.....	598.00
Pine Township.....Fire Protection--6 months.....	1,000.00
NIPSCO.....Street Lights.....	206.80
Sears Roebuck Co.....Basketball Nets.....	17.00
Doloris Radke.....Office Rent.....	75.00
Quinto Credi.....Salary--2nd qtr.....	100.00
Ernest Stanley.....Salary--2nd qtr.....	100.00
Paul Nelson.....Salary--2nd qtr.....	100.00
Jerry Standard.....Gas for Autos.....	47.67
Elmer Butts.....Salary Street Comm.-- <del>2nd</del> <sup>3rd</sup> qtr.....	102.50
Earl Radke.....Dinner mtg.--Schererville.....	4.80
Brown, Inc.....Stone for Roads.....	60.94
Brown, Inc.....Grading & Surfacing--Ind. Ave....	7,971.50
Clement Janowski.....Salary Bldg. Comm.--2nd qtr.....	100.00
Everett Wardean.....Salary Marshal--2nd qtr.....	276.00
Internal Revenue.....Withholding tax.....	80.00
Total Expenditures	\$12,304.20

A motion was made by Trustee Nelson to pay the claims except Brown, Inc. for \$8,658.77; but to pay Brown, Inc. the \$7,971.50 bill price. The motion was seconded by Trustee Credi.

The clerk reported receiving \$112.50 interest and cashing in a \$9,000.00 CD which went to the General Fund. Interest of \$62.50 and the amount of \$837.35 from the State Auditor was received and went to the Street Fund.

The Town Trustees gave permission to Indiana Bell Telephone to bury a cable 44' along the East side of County Line Road north of Second Place.

The Clerk reported on the local option tax. The Town Board did not approve of the County imposing it.

Ordinance #67 was proposed by Trustee Credi and seconded by Trustee Nelson to erect stop signs on 13 streets in the Town of Pines. The ordinance was unanimously passed.

Trustee Credi reported on the Porter Co. Drainage board meeting. There is no money in the fund to help us.

The Clerk read a letter from the State Board of Accounts telling the Clerk-treasurer about a two day school in Indianapolis on June 27 & 28. The Board gave the Clerk permission to attend the school.

Mr. David asked about closing the alley connecting Fern Ave. to Alabama. The lawyer is to look into the matter.

Dan Karman asked about a rezoning of the Sun Oil Station so that auto body repair work could be done. He also asked if he could live in a mobile home. The Board said no to the mobile home, but directed him to see the Building Commissioner about the rezoning.

The Board was asked if they objected to closing an alley with gas or electric lines in them. The Trustees directed the Clerk to write NIPSCO about the matter.

Indiana Dunes National Lakeshore Superintendent James Whitehouse was present at the meeting. The Board asked him if the National Park would repair and maintain Central Ave., Carolina Ave., and Lake Park Ave., if the Town deeded them over to the Federal Park. Mr. Whitehouse felt that the government would maintain them. The Trustees directed the Clerk to write the Dunes National Park about the matter.

George Schnick was sworn in as Street Commissioner replacing Elmer Butts.

There were complaints from residents about holes in roads, trucks parked too close to the State Highway, and speeding autos. The Board is to investigate the problems.

A resolution was made and unanimously passed to transfer within the Street Fund--\$200 from S-13, labor wages, to S-11, salary, street commissioner.

With no further business, the meeting was adjourned.

---

Chairman

---

Clerk-treasurer

July 3, 1973

The regular meeting for the Town of Pines was held on July 3, 1973, at 7 PM local time in the Fire Hall.

The meeting was called to order by Trustee Stanley. Minutes of the previous meeting were approved.

Claims for payment were presented before the board from:

Brown, Inc.....Indiana Ave.....	\$ 687.27
Midwest Equipment Co.....Ford Tractor.....	2,500.00
Ben Thielbar.....Travel to Valpo.....	4.25
Paul Nelson.....Pump Leathers.....	1.00
Paul Nelson.....Travel to Valpo.....	4.00
George Schnick.....Str. Comm.--June.....	67.50
Everett Wardean.....Wages for Str. Work.....	50.00
United Blacktop Pavers.....Patch for Streets.....	17.63
State of Indiana.....Street Signs.....	284.13
RJS Import Auto.....Gas for Motor Vehicles.....	28.17
Porter Co. Herald.....Adv. for Appropriation.....	15.45
Chesterton Tribune.....Adv. for Appropriation.....	9.24
Farmers Mutual.....Fire & Theft Insurance.....	19.80
Doloris Radke.....Typing--6 months.....	15.00
Able Disposal, Inc.....Garbage Removal.....	433.37
Quinto Credi.....Travel to Valpo.....	3.40
Ernest Stanley.....Treats for Volunteers.....	15.00
Tilden Enterprises.....Street Brooms.....	7.50
Indiana Bell.....Phone Service.....	31.33
Sears Roebuck.....Battery for Tractor.....	19.61
Earl Radke.....Seminar for Clerk-treasurer.....	60.00
Brown, Inc.....Drainage Pipe.....	1,325.20
Dispatch Publishing Co.....Revenue Sharing.....	74.62
NIPSCO.....Street Lights.....	206.61
First State Bank.....CD for General Fund.....	8,000.00
Total Expenditures	\$14,380.08

A motion was made by Trustee Nelson to pay these claims and seconded by Trustee Credi.

A letter from Brown, Inc. was received informing the Town that they will not plow snow.

The Clerk-treasurer reported receiving:

\$73.75--interest on CD--1st State Bank, Porter--Cum. Cap. Imp. Fund	
116.67--Excise license--State Auditor	--General Fund
953.01--MVH	--State Auditor
	--Street Fund
2,206.27--Cigarette tax	--State Auditor
	--Cum. Cap. Imp. Fund
601.71--Cigarette tax	--State Auditor
	--General Fund
<u>\$3,951.41</u> Total received	

Eight dollars to General Fund was received and represented 2 building permits with the estimated construction of \$2,900.

The Town lawyer is to continue condemnation proceedings against the Michael Young house on Ardendale Avenue.

The Lawyer was to draw up an ordinance stating lots should be surveyed before a house is to be constructed.

Mrs. Hale and Mrs. Nona voiced their opposition to the hauling in of slag from NIPSCO and that it should be halted until the existing roads constructed with this material are sealed to prevent dust. The Board could understand their problem and will cover the streets as soon as monies are available. But the Town is going to continue to bring in the ash for new roads because it is an inexpensive base for these new roads.

Ernest Stanley, Chairman of the Board, exhibited proofs of publication of notice as required by law, which were found to be sufficient and in compliance with law. The Chairman of the Board then audibly invited all interested taxpayers to come forward and to be heard concerning additional appropriations and transfer of funds under consideration.

There being no objecting taxpayer or remonstrances to such an additional appropriation and transfer of funds, the Town Board then, on motion duly made, seconded and unanimously passed, adopted the following resolution, to-wit:

Whereas, the Town of Pines, Porter County, Indiana, has received certain monies from the Federal Government:: and  
Whereas, there are certain unappropriated surplus funds in the Town of Pines, Indiana, budget for 1973.

Now therefore, be it resolved by the Town Board of Trustees of the Town of Pines, Porter Co., Indiana, that an extraordinary emergency exists for the establishment of a fund and appropriation known as Revenue Sharing Trust Fund--Motor Equipment #722--\$3,425.00, and that unappropriated surplus funds be added to Street Fund--Salary Street Commissioner##--\$1,200.00 and the following appropriations are now made subject to final approval of the State Board of Tax Commissioners, to-wit:

Creation of Revenue Sharing Trust Fund  
Motor Equipment #722--\$3,425.00  
Unappropriated Surplus Funds Added to Street Fund  
Salary Street Commissioner # 11--\$1,200.00

There was discussion on speeders in the Town, garbage along the streets, and patching of streets.

With no further business, the meeting was adjourned.

---

Chairman

---

Clerk-treasurer



January 8, 1974

The regular meeting for the Town of Pines was held on January 8, 1974 at 7 P.M. local time in the Fire Hall.

The meeting was called to order by Trustee Stanley. A vote was called for and Trustee Credi was appointed Chairman of the Board for the year 1974. Minutes of the previous meeting were approved.

Claims for payment were presented before the board from:

Edward Eurley	Purchase Land	\$1,400.00
Porter Co. Recorder	Record Deeds	5.00
Pioneer National Title Ins. Co.	Title Insurance	124.00
Raymond Short	Purchase Land	1,300.00
Chesterton Tribune	Adv. Bids & Approp.	16.63
Porter Co. Herald	Adv. Bids & Approp.	19.01
NIPSCO	Street Lights	213.75
Ind. Assoc. of Towns	Annual Dues	199.00
First State Bank	Bond Treasurer	40.00
Ind. League of Clerks	Annual Dues	15.00
Bernie's Gen. Auto Parts	Truck Door-glass	34.79
R.J.S. Import Auto	Gas	16.65
Indiana Bell	Phone Service	28.21
	Total Expenditures	\$3,412.04

A motion was made by Trustee Nelson and seconded by Trustee Stanley to pay the claims.

The Town Board reappointed Everett Wardean as acting Marshal, Clement Janowski as Building Commissioner, and William Suarez as Town Attorney for the year 1974.

The Clerk is to advertise for a street commissioner to fill the vacant position.

The trustees directed the Clerk to contact the surveyor to survey and engineer Henry Street, Delaware Ave. south of US 12, and Central Ave. south of US 12 for new street construction using Arterial Road monies.

The signing of the Porter County Planning Commission contract was tabled until the next meeting.

One bid for a dump truck was received from RPM Truck Sales and Service, Inc. for 18,994.00. Trustee Nelson made a motion to accept the bid and Trustee Stanley seconded it. The bid was then voted on and unanimously accepted by the Board.

Quinto J. Credi, Chairman of the Board, exhibited proofs of publication of Notice as required by law, which were found to be sufficient and in compliance with the law. The Chairman of the Board then audibly invited all interested taxpayers to come forward and to be heard concerning additional appropriations and transfers of funds under consideration.

There being no objection taxpayer or remonstrances to such additional appropriation and transfer of funds, the Town Board then,

HEC 04317

on Motion duly made, seconded and unanimously passed, adopted the following resolution, to-wit:

Whereas, that in the General Fund there are certain unappropriated surplus funds in the Town of Pines, Indiana, budget for 1974; Now Therefore, Be it resolved by the Town Board of Trustees of the Town of Pines, Porter County, Indiana, that an extraordinary emergency exists for the transfer and appropriation of said unappropriated funds in the General Fund to Motor Equipment Account No. 722 for the purpose of the purchase of a truck, and the following appropriations are now made subject to final approval of the State Board of Tax Commissioners, to-wit: Transfer of unappropriated surplus funds from General Fund to Motor Equipment Account No. 722-----\$7,000.00

Loren Furness asked if he could fill some low land in the Town with dirt, tree stumps, and other rif-raf, but no garbage. Trustee Stanley made a motion that the Town Board would approve the fill provided Porter County would also approve it. The motion was seconded by Trustee Nelson and unanimously passed.

The Clerk reported receiving \$70 interest to Cap. Imp. Fund, \$5.00 in dog fine to General , and \$841 from Federal Government to the Revenue Share Fund.

With no further business, the meeting was adjourned.

---

Chairman

---

Clerk-treasurer

January 8, 1974

A special meeting was called at the Fire Hall after the regular town meeting on January 8.

The Board of Trustees of the Town of Pines, acting as the Board of Finance, examined and approved the books of the Town of Pines for the year ending December 31, 1973.

---

Chairman

---

Clerk-treasurer

March 5, 1974

The regular meeting for the Town of Pines was held on March 5, 1974, at 7 P.M. local time in the Fire Hall.

The meeting was called to order by Trustee Credi. Minutes of the previous meeting were approved as read.

Claims for payment were presented before the Board from:

1st State Bank of Porter	Purchase CD	\$ 5,000.00
1st State Bank of Porter	Purchase CD	7,000.00
Quinto Credi	Salary-1st qtr.	125.00
Paul Nelson	Salary-1st qtr.	125.00
Ernest Stanley	Salary-1st qtr.	125.00
Clement Janowski	Salary-1st qtr.-Bldg. Comm.	125.00
William Suarez	Comp.-1st qtr.	250.00
Earl Radke	Salary-1st qtr.	220.00
Indiana Bell	Phone Service	25.51
Everett Wardean	Salary-Marshel-Feb.	131.34
Everett Wardean	Dog Food	4.50
Everett Wardean	Work on Roads-Feb.	35.00
Clement Janowski	Work on Roads-Feb.	30.00
Able Disposal, Inc.	Garbage Removal	433.37
NIPSCO	Street Lights	210.78
Doloris Radke	Office Rent	75.00
A.E. Boyce Co.	Office Forms	30.30
Tomenko Service Garage	Repairs on Truck	216.67
Blint Equipment Inc.	Parts for Tractor	13.74
M.C. Auto Supply, Inc.	Alternator for Auto	29.55
R.P.M. Truck Sales	New Dump Truck	8,843.20
	Total Expenditures	\$23,048.96

A motion was made by Trustee Nelson to pay these claims and seconded by Trustee Stanley.

The Clerk reported receiving the following monies:

Treasurer Porter Co.	Dec. Draw	Gen. Fund	57,240.04
1st State Bank of Porter	Interest on CD	Street Fund	62.50
Auditor, State of Indiana	MVH	Street Fund	1,113.18
Residents	Dog Fines	Gen. Fund	17.00
	Total Receipts		\$8,432.72

There was a discussion about the road problems: ditches should be made along Columbia Ave. and along Birch Street south of US 20. Connecticut Ave. should have a culvert under it, and patching of streets should be started as soon as hot patch is available. No action was taken at this time.

The Clerk-treasurer is to advertise for bids on a new three year garbage contract to be opened at the next meeting. Wording should be changed directing the contractor to turn garbage cans upside down and the expansion clause to read "substantial number of new households instead of several new households."

The Trustees are to contact Mr. Lawrence about driving his loaded trucks on Town streets and about cleaning up his area.

August 7, 1973

The regular meeting for the Town of Pines was held on August 7, 1973 at 7 PM local time in the Fire Hall.

The meeting was called to order by Trustee Stanley. Minutes of the previous meeting were approved.

Claims for payment were presented before the board from:

Able Disposal, Inc.....	Garbage removal.....	\$ 433.37
Indiana Bell.....	Phone service.....	24.16
A.E. Boyce Co., Inc.....	Budget forms.....	3.11
League of Cities.....	Subscription to Fed. Aids.....	25.00
Citizens Bank.....	Deposit Rental.....	8.00
Warning Lites.....	Rental of lights.....	33.00
Morale Institute.....	Supplement law book.....	14.80
George Schnick.....	Wages--July.....	78.75
Jerry's Standard.....	Gasoline for Equipment.....	33.64
United Blacktop Pavers.....	Patch mix.....	17.64
Brown, Inc.....	Stone for street.....	17.39
Brown, Inc.....	Drainage project.....	128.39
Michigan Bldg.....	Drainage project.....	20.76
Lake Shore Cement.....	Drainage project.....	48.77
L.&W. Excavating Co.....	Drainage project.....	2,044.00
Midwest Industrial.....	Tractor .....	925.00
	Total Expenditures	\$3,023.28

A motion was made by Trustee Nelson to pay these claims and seconded by Trustee Credi.

The Clerk-treasurer reported receiving:

\$1,382.56--MVH gas tax.....	State Auditor.....	Street Fund
873.00--Rev. Share.....	Federal Gov.....	Rev. Trust Fund
12,466.81--June tax draw....	County Auditor.....	General Fund
257.50--Interest.....	1st State Bank.....	Cum. Cap. Imp.
62.50--Interest.....	1st State Bank.....	Street
37.50--Interest.....	1st State Bank.....	Rev. Trust Fund
2,100.00--Cashed in CD.....	1st State Bank.....	Cum. Cap. Imp.
71.00--Bldg. permit.....	Town.....	General
\$17,250.87	Total received	

The first reading of the Town Budget for 1974 was made with no remonstrance. The levy for the General Fund is one dollar and four cents (1.04) per each one hundred dollars of taxable property. Last year's property values were used to arrive at the rate. The Town budget was accepted as read. The final reading will be on August 27, 1973 at 7 PM at the Fire Hall.

The Clerk was to write letters to Mr. Carlisle and Attorney Fox asking them to appear at the next town meeting Sept. 4, 1973 to answer why the Young House is not brought up to building code or torn down.

The Trustees gave permission for the Road Commissioner to fix the alley, Penney, between Louisiana and Maine Ave.

With no further business, the meeting was adjourned.

HEC 04320

Chairman

Clerk-treasurer

August 27, 1973

On August 27, 1973, at 7 o'clock PM local time, the Board of Trustees held a remonstrance meeting in the Fire Hall on the Town's Budget for 1974, pursuant to law. The meeting was called to order by Chairman Stanley. All members of the Board were present.

This was the second and final reading of the Town's budget. With no remonstrance, the budget was passed as read. With no further business, the meeting was adjourned.

Earl F. Radke  
Clerk-treasurer

Ernest P. Stanley  
Chairman

September 4, 1973

The regular meeting for the Town of Pines was held on September 4, 1973, at 7 PM local time in the Fire Hall.

The meeting was called to order by Trustee Stanley. Minutes of the previous meeting were approved.

Claims for payment were presented before the board from:

William Suarez.....	Comp.--Attorney.....	\$ 225.00
Able Disposal, Inc.....	Garbage Removal.....	433.37
Chesterton Tribune.....	Adv. Budget.....	51.09
Chesterton Tribune.....	Adv. Rev. Share.....	25.00
Quinto Credi.....	Salary--3rd qtr.....	100.00
Ernest Stanley.....	Salary--3rd qtr.....	100.00
Paul Nelson.....	Salary--3rd qtr.....	100.00
Earl Radke.....	Salary--3rd qtr.....	175.00
Howard & Hannon.....	Repair Parts.....	19.61
Porter Co. Herald.....	Adv. Budget.....	64.55
Terrey Assoc., Ins.....	Ins.--Tractor.....	12.00
Earl Radke.....	Stamps & Register Letters...	10.76
Indiana Bell.....	Phone Service.....	25.01
NIPSCO.....	Street Lights.....	410.42
Everett Wardean.....	Gas for Police Auto.....	5.00
Midwest Industrial Equip.....	Parts for Tractor.....	41.69
Everett Wardean.....	Salary-Marshall--3rd qtr.....	246.00
Doloris Radke.....	Office Rent.....	75.00
George Schnick.....	Wages--Road Comm.....	65.00
Brown, Inc.....	Oil & Stones.....	279.02
R. J. S. Import Auto Serv.....	Gasoline for Equipment.....	49.92
Clement Janowski.....	Bldg. Comm.--3rd qtr.....	100.00
Internal Revenue.....	Withholding Tax.....	110.00
	Total Expenditures	\$2,723.44

HEC 04322

A motion was made by Trustee Nelson to pay these claims and seconded by Trustee Credi.

The Clerk-treasurer reported receiving \$3,000 from cashed-in certificate of deposit to the Revenue Trust Fund and \$738.88 from the State Auditor to be put into the MVH Fund. Also received was \$6.00 in building permits, representing \$4,500 in construction.

A letter and explanation material was received from American Revolution Bicentennial Commission urging the Town to join the organization. The Board tabled the matter until they look into it.

The State approved the emergency appropriation creating \$3,425.00 to motor equipment in the Revenue Sharing Trust Fund and transferring \$1,200.00 to the salary of the street commissioner.

A motion was made by Trustee Nelson and seconded by Trustee Credi to pay the Marshal by month instead of the quarter. The motion was unanimously passed.

A letter was received from Raymond Fox, lawyer for the estate of Michael Young, deceased, whose building on 1527 Ardendale Avenue, was condemned by the building commissioner. The letter said the estate cannot afford to remodel or demolish the structure; therefore, they have no other alternative but to abandon the property and allow it to be sold for delinquent taxes and demolition expenses. Mr. Carlisle, who was present at the meeting, said he would try to contact the neighbors to see if they would be interested in purchasing the property.

A motion was made by Trustee Nelson to uphold the order of the building commissioner to demolish the condemned structure at 1527 Ardendale Avenue and to advertise for the demolition of said property after the next board meeting. The motion was seconded by Trustee Credi and then unanimously passed.

The Trustees directed the Clerk to write a letter to Able Disposal asking them to turn the garbage cans upside down after emptying.

The Town Attorney is to write an ordinance about burning garbage and vacating an alley. The Marshal is to enforce the junk car and garbage ordinance.

With no further business, the meeting was adjourned.

\_\_\_\_\_  
Clerk-treasurer

\_\_\_\_\_  
Chairman

October 2, 1973

The regular meeting for the Town of Pines was held on October 2, 1973, at 7 PM local time in the Fire Hall.

The meeting was called to order by Trustee Stanley. Minutes of the previous meeting were approved.

Claims for payment were presented before the board from:

NIPSCO.....	Street lights.....	\$ 206.66
Indiana Bell.....	Phone Service.....	23.32
Crosby's, Inc.....	Paper and supply.....	7.48
Earl Radke.....	Travel to Valpo.....	3.60
Fasteners, Inc.....	Stove Bolts.....	3.32
Able Disposal, Inc.....	Garbage removal.....	433.37
Kabelin's Hardware.....	Basketball Nets.....	7.92
George Schnick.....	Wages-Road Comm.-Sept.....	62.50
Brown, Inc.....	Slag for Roads.....	76.70
Ray's Service Center.....	Inspect Truck.....	4.71
Chesterton Tribune.....	Adv. Rev. Share.....	25.00
Van Goethem Lincoln-Mercury, Inc.		
	1972 Mercury Auto.....	1,700.00
Everett Wardean.....	Wages-Marshall-Oct.....	102.00
Ed Loniewski.....	Rental of Equipment.....	140.00
	Total Expenditures	\$2,796.58

A motion was made by Trustee Credi to pay these claims and seconded by Trustee Nelson.

The Clerk-treasurer reported receiving \$649.98 from State Auditor to be put into the MVH fund and \$73.75 interest on CDs to be put into the Cumulative Capital Improvement Fund. \$7.00 in building permits were received representing \$1,650 in construction.

Chairman Stanley informed the citizens present that the Town has traded in the 1969 Mercury police auto for a used 1972 Mercury to be used as a police auto. Wilson Body Shop changed the lights and siren from the 69 to the 72 auto with no charge to the Town.

A resolution was made and unanimously passed to transfer within the General Fund--\$500 from G-712, other structure, to G-726, other equipment.

The Clerk-treasurer reported that the Porter County tax board lowered the tax rate to last year's rate of \$.94 per hundred dollars of taxable property.

Ordinance No. 68, vacating a public alley lying South of the South right of way line of Fern Avenue and lying North of the North right of way line of Second Place, was proposed by Trustee Nelson and seconded by Trustee Credi. It was unanimously passed.

The Town of Pines will have "trick or treating" from house to house, for local children on Sunday, October 28, from 2-4 P.M.

The Town Board gave the Building Commissioner permission to have the condemned building on 1527 Ardendale Ave. removed.

The Town Attorney is to draw up ordinances on land survey of new homes and on trash burning.

It was requested from the floor to have street lights placed on the corner of Henry St. and Louisiana Ave. and on the corner of Pinney St. and Maine Ave. The Board replied that money was not available.

With no further business, the meeting was adjourned.

Clerk-treasurer

Chairman



The Town Attorney is to draw up ordinances on land survey of new homes and on trash burning.

It was requested from the floor to have street lights placed on the corner of Henry St. and Louisiana Ave. and on the corner of Pinney St. and Maine Ave. The Board replied that money was not available.

With no further business, the meeting was adjourned.

*Earl F. Radke*  
Clerk-treasurer

*Ernest Stanley*  
Chairman

November 6, 1973

The regular meeting for the Town of Pines was held on November 6, 1973, at 7 PM local time in the Fire Hall.

The meeting was called to order by Trustee Stanley. Minutes of the previous meeting were approved.

Claims for payment were presented before the board from:

First State Bank of Porter	CDs-General Fund	\$5,000.00
First State Bank of Porter	CDs-Rev. Share Fund	2,000.00
Everett Wardean	Work on Streets	28.75
Able Disposal, Inc.	Garbage & Trash Removal	677.50
R.J.S. Import Auto Serv.	Gas & Oil	51.06
Indiana Bell	Phone Service	27.65
George Schnick	Salary-Street Comm.	40.00
Ernest Stanley	Stone for Roads	71.91
Terrey Assoc. Ins., Inc.	Additional Auto Ins.	39.00
A.E. Boyce Co.	Checks for Town	39.95
NIPSCO	Street Lights	210.71
Dunes Electronics Serv.	Transfer Police Radio	51.85
E. Radke	Post Cards	1.80
E. Radke	Travel to Valpo	3.60
Tomenko Serv.	Repair Truck	19.25
United Blacktop Pavers	Patch Road	27.09
Brown, Inc.	Road Slag	38.35
Everett Wardean	Salary-Marshall	102.00
Sears Roebuck	Battery for Auto	42.56
	Total Expenditures	\$8,473.43

A motion was made by Trustee Credi to pay these claims and seconded by Trustee Nelson.

The Clerk-treasurer reported receiving the following monies:

Federal Gov.	Rev. Share	Rev. Share Fund	\$ 841.00
1st State Bank of Porter	Int. on CD	General Fund	100.00
1st State Bank of Porter	Int. on CD	Cap. Imp. Fund	151.25
1st State Bank of Porter	Cashed in CD	General Fund	8,000.00
Auditor, State of Ind.	MVH Dist.	Street Fund	675.60
Building Permits	\$24,290 in Const.	General Fund	37.00
	Total Receipts		\$9,814.85

The Clerk reported that the Town's tax rate is \$.91 per hundred dollars of taxable property. The asset valuation is \$1,961,250, a \$34,540 increase over 1972.

The Board decided to postpone the purchase of playground equipment until next year.

A motion was made by Trustee Nelson to purchase lots for the Town in block 133 between Columbia and Delaware Avenues, South of US 12, if the Lawyer approves the deeds. The motion was seconded by Trustee Credi. A voice vote was asked and all Trustees answered "yes" to the motion.

Since Brown, Inc. does not plan to plow snow in the Town of Pines, the Board is looking into the purchase of a truck.

After a discussion by Trustees Nelson and Credi about the problem of police assistance if the Town Marshal could not be contacted, it was decided to call a Trustee and he would help in finding assistance.

Ordinance #69, requiring a survey of land before issuance of a building permit, was proposed by Trustee Nelson, seconded by Trustee Credi, and unanimously passed.

Ordinance #70, prohibiting the burning of garbage and trash, was proposed by Trustee Credi, seconded by Trustee Nelson, and unanimously passed.

George Venue, assistant pastor of the Pines Bible Church, asked if the Town Board cared if a church representative fired a rocket in the air on Sunday. The Board said the Town did not have an ordinance against the firing.

With no further business, the meeting was adjourned.

---

Chairman

---

Clerk-treasurer

December 4, 1973

The regular meeting for the Town of Pines was held on December 4, 1973, at 7 P.M. local time in the Fire Hall.

The meeting was called to order by Trustee Stanley. Minutes of the previous meeting were approved.

Claims for payment were presented before the board from:

Edward Eurley	Earnest Money-purchase property	\$ 100.00
Raymond Short	Earnest Money-purchase property	100.00
Hirsch Ford, Inc.	Tune-up Police auto	111.79
Solner Garage	Repair Truck	13.34
William Suarez	Compensation--4th qtr.	225.00
Ernest Stanley	Salary--4th qtr.	100.00
Quinto Credi	Salary--4th qtr.	100.00
Paul Nelson	Salary--4th qtr.	100.00
Paul Nelson	Travel-to Chesterton	2.40
R.J.S. Import Auto	Gas	7.74
Indiana Bell	Phone Service	47.89
Earl Radke	Salary--4th qtr.	175.00
Able Disposal	Garbage Removal	433.37
NIPSCO	Street Lights	211.97
Porter Co. Plan. Comm.	Planning & Zoning	1,200.00
Jerry Standard Service	Gas	54.86
Everett Wardean	Transfer title on Auto	5.50
Everett Wardean	Work on Road	48.75
Doloris Radke	Office Rent	75.00
Brown, Inc.	Slag on Road	77.51
Earl Radke	Postage Stamps	8.00
Clement Janowski	Bldg. Comm.--Salary--4th qtr.	100.00
	Total Expenditures	\$3,298.12

A motion was made by Trustee Credi to pay these claims and seconded by Trustee Nelson.

The Clerk-treasurer reported receiving the following monies:

Porter Plan. Comm.	Bldg. Permit--Gen. Fund	\$ 12.00
Auditor, State of Ind.	MVH Dist.--Street Fund	572.19
1st State Bank	Int. on CD--Street Fund	62.50
1st State Bank	Int. on CD--Cap. Imp. Fund	70.00
1st State Bank	Cash in CD--Cap. Imp. Fund	5,600.00
Auditor, State of Ind.	Alcohol Gal. Tax--Gen. Fund	203.08
Resident	Dog Fine--Gen. Fund	5.00
Building Permit	\$600 in Const.--Gen. Fund	1.00
	Total Received	\$6,525.77

A resolution was made and unanimously passed to transfer within the Street Fund--\$500 from S-11, Salary Street Comm., to S-13, Salary Labor.

A motion was made by Trustee Credi to change the January meeting from Tuesday, Jan. 1, to Tuesday, Jan. 8, 1974. The motion was seconded by Trustee Nelson and unanimously passed.

Ordinance #71, amending Ordinance #46-1 being an ordinance to create a Cumulative Capital Improvement Fund, was proposed by Trustee Nelson and seconded by Trustee Credi. The ordinance was unanimously passed by the Trustees.

Ordinance #72, authorizing the Clerk-treasurer to invest public funds in Bank certificates of deposit or federal securities, was proposed by Trustee Credi and seconded by Trustee Nelson. The ordinance was unanimously passed by the trustees.

Ordinance #73, authorizing the purchase of real estate for use by the Town of Pines, Indiana, was proposed by Trustee Nelson and seconded by Trustee Credi. A voice vote was taken and Trustees Nelson, Credi, and Stanley voted "yes" to pass the ordinance.

The Town Trustees directed the Clerk-treasurer to advertise for a 1974 dump truck with snowplow, with the bids to be opened at the next regular meeting on January 8, 1974.

The Town Trustees also directed the Clerk to advertise an emergency additional appropriation transferring \$7,000 surplus monies to the Motor Equipment Fund, #722, in the General Fund. The additional appropriation will be considered at the Jan. 8, 1974, meeting.

A special meeting is to be held in the Clerk-treasurer's office at 7:30 P.M. on Dec. 27, 1973, to close the 1973 business year.

Bud Williams, a Beverly Shores Deputy Marshal, was seen in the Town several times. Trustees Nelson and Credi felt that he is spending too much time in the Town. They thought the matter should be mentioned to the Beverly Shores Town Board.

Mike Howland was appointed as a new deputy marshal.

Trustee Nelson made a motion delaying the demolition of the property at 1527 Ardendale Avenue by the Town but giving the new owners (assuming the property would be sold within a month) 30 days after purchase of the land, to restore the lot to the building commissioner's requirements. It was seconded by Trustee Credi and unanimously passed.

With no further business, the meeting was adjourned.

---

Chairman

---

Clerk-treasurer

December 27, 1973

Trustees Credi and Nelson met at a special meeting at the Clerk-treasurer's office on December 27, 1973. Chairman Stanley was out of town and not present. Trustee Credi was acting chairman.

Claims for payment were presented before the board and approved for payment.

Able Disposal Inc.	Garbage Removal	\$ 433.37
Pine Twp. Trustee	Fire Protection last 6 mo.	1,000.00
Hirsch Ford, Inc.	Water pump for Auto	77.20
Mike Howland	Deputy Marshal Equipment	42.44
Everett Wardean	Dog Food	4.50
Everett Wardean	Marshal Salary--Dec.	82.00
R.J.S. Import Auto	Gas	57.79
Jerry Standard	Gas	3.97
Everett Wardean	Work on Roads	77.50
Brown, Inc.	Slag	14.79
United Blacktop Pavers	Patch for Roads	39.99
Robert Lee	Work on Roads	15.00
Doloris Radke	Compensation for Typing	15.00
Internal Revenue	Withholding Tax	130.00
General Fund	Transfer from Criminal Justice Fund	26.62
General Fund	Transfer from Cum. Cap. Imp. Fund	5,000.00
	Total Expenditures	\$7,020.17

The Clerk-treasurer reported receiving the following monies:

1st State Bank	Int. on CD	Cap. Imp. Fund	\$ 73.75
State Auditor	MVH Dist.	Street Fund	669.32
State Auditor	Cigarette Tax	Cap. Imp. Fund	2,414.19
State Auditor	Cigarette Tax	General	658.41
1st State Bank	Cashed in CD	Cap. Imp. Fund	5,900.00
	Total Received		\$9,715.66

A motion was made by Trustee Nelson to transfer \$5,000.00 of unspent cash from the Cumulative Capital Improvement Fund and deposit it in the General Fund. Trustee Credi vacated his chair and seconded the motion. The motion was unanimously passed.

With no further business, the meeting was adjourned.

\_\_\_\_\_  
Chairman

\_\_\_\_\_  
Clerk-treasurer

February 5, 1974

The regular meeting for the Town of Pines was held on February 5, 1974 at 7 P.M. local time in the Fire Hall.

The meeting was called to order by Trustee Credi. Trustee Nelson was ill and not present. Attorney Robert Hopper was acting Town Attorney in the absence of William Suarez. Minutes of the previous meeting were approved as read.

Claims for payment were presented before the board from:

Bernies Gen. Auto Parts,...	Belts.....	\$ 3.24
Everett Wardean.....	Work on Roads--Jan.....	72.50
Everett Wardean.....	Marshal--Jan.....	82.00
Earl Radke.....	Travel to Valpo.....	4.00
R.J.S. Import Auto.....	Gasoline.....	73.81
Indiana Bell.....	Phone Service.....	26.33
NIPSCO.....	Street lights.....	213.33
Chesterton Tribune.....	Adv. Annual Report.....	33.00
Porter Co. Herald.....	" " ".....	29.84
Abel Disposol, Inc.....	Garbage Removal.....	433.37
Total Expenditures		\$971.42

A motion was made by Trustee Stanley to pay these claims and seconded by Trustee Credi after vacating his chair.

The Clerk reported receiving the following monies:

1st State Bank....	Int. on CD.....	Street Fund.....	\$ 62.50
State Auditor.....	Alcohol Gall tax.....	General.....	465.85
State Auditor.....	Alc. Excise.....	General Fund.....	666.67
State Auditor.....	MUH.....	Street Fund.....	234.20
1st State Bank....	Interest on CD.....	Cap. Imp. Fund.....	161.25
1st State Bank....	Interest on CD.....	Revenue Share Fund...	25.00
1st State Bank....	Cash in CD.....	Revenue Share Fund...	2,000.00
Resident.....	Dog fine.....	General Fund.....	5.00
Bldg. Permit.....	\$19,000 in Const.....	General Fund.....	23.00
Total			\$3,643.47

The Marshal was directed to use the State ordinance when enforcing laws against dogs running loose.

Trustee Stanley made a motion to sign the contract with the Porter County Plan Commission to act as our planning commission for the year 1974. Trustee Credi seconded the motion after vacating his chair. The motion was unanimously passed.

A letter was received from Deputy Marshal Michael Howland stating that he is resigning his post because he is moving.

Mrs. Kado asked permission for a business inside her house. Since the area is zoned for neighborhood business, the board approved.

An ordinance, #74, was proposed by Trustee Stanley and seconded by Trustee Credi, after vacating his chair, to increase the salaries of the Trustees, Clerk-treasurer, Marshal, Town Attorney, and Building Commissioner. The ordinance was unanimously passed.

Mrs. Linda Grizwell asked the Board to change the zoning on lots around her home. The Board directed her to see the Building Comm.

With no further business, the meeting was adjourned.

HEC 04333

It was suggested by Clement Janowski that if monies were available for new street lights, Pinney and Maine Ave. would be a good place for one.

The trustees directed the Town attorney to draw-up an ordinance establishing a 10 ton load limit on Town streets. They also directed the Clerk-treasurer to order 30 signs.

With no further business, the meeting was adjourned.

Earl F. Baska  
Clerk-treasurer

Quinto J. Creh  
Chairman

April 2, 1974

The regular meeting for the Town of Pines was held in the Fire Hall on April 2, 1974, at 7 p.m. local time.

Attorney Robert Hopper was acting Town attorney in the absence of William Suarez. Minutes of the previous meeting were accepted as read.

Claims for payment were presented before the board from:		
Everett Wardean	Salary-Marshal--Mar.	\$ 116.67
Everett Wardean	Work on Roads	65.00
Porter Co. Herald	Adv. Bids	6.62
Chesterton Tribune	Adv. Bids	6.34
R.P. Truck Sales	Truck Parts	87.79
Blint Equip., Inc.	Tractor Parts	12.46
Bernie's Gen. Auto Supply	Motor Supplies	22.58
Able Disposal, Inc.	Garbage Removal	433.37
Indiana Bell	Phone Service	27.18
Gen Thielbar	Work on Roads	50.00
Clement Janowski	Work on Roads	65.00
R.J.S. Import Auto Serv.	Gas & Oil	83.18
United Blacktop Pavers, Inc.	Street Patch	68.20
Everett Wardean	Title for Truck	5.50
Torrey Assoc. Ins., Inc.	Workmen's Comp.	72.00
Internal Revenue	Withholding Tax	100.00
	Total	\$1,221.89

A motion was made by Trustee Stanley to pay these claims and seconded by Trustee Nelson.

The Clerk-treasurer reported receiving \$10.00 for dog fines to be put into the General Fund and \$961.96 from State Auditor MVH Distribution to be put into the Street Fund. Building permits of \$15.00 were received representing \$4,800 in construction.

The trustees directed the Clerk-treasurer to buy new garbage cans for the park.

It was suggested by Clement Janowski that if monies were available for new street lights, Pinney and Maine Ave. would be a good place for one.

The trustees directed the Town attorney to draw-up an ordinance establishing a 10 ton load limit on Town streets. They also directed the Clerk-treasurer to order 30 signs.

With no further business, the meeting was adjourned.

\_\_\_\_\_  
Clerk-treasurer

\_\_\_\_\_  
Chairman

*ed Muns*



The Board proposed Everett Wardean as a member to the Indiana Dunes National Lakeshore advisory board.

A Municipal project list from the State of Indiana Stream Pollution Control Board was received. The Town of Pines ranked 76 out of 294 cities and towns.

A bid was received from Able Disposal for \$22,997.00 for a three year contract of removing garbage from the Town of Pines. Trustee Nelson proposed that the Board accept the bid from Able Disposal. It was seconded by Trustee Stanley. A vote was called for and all three Trustees voted to accept the contract.

The Trustees agreed to have only one special garbage pickup this year because the new garbage contract put the Town over their budget. It will be held on Saturday, May 4. A special meeting will be held to sign the special garbage contract.

Due to the State and County Elections, the Town meeting will be Wednesday, May 8, at 7:00 p.m.

Clement Janowski, Building Commissioner, reported a condemned house on 3308 Henry Street will be torn down. Mrs. Woods is tearing down her house.

Eddie Lawrence was present at the meeting. He asked if a 6 foot link fence could be put around his place of business where he was selling goods. A discussion pursued where Mr. Lawrence accused the Board of picking on him. The Board reminded him that he was in violation of ordinances, and he should abide by our laws.

Richard Kaminski asked to close an alley. The Board said the Attorney is looking into the matter.

With no further business, the meeting was adjourned.

---

Chairman

---

Clerk-treasurer

The Board proposed Everett Wardean as a member to the Indiana Dunes National Lakeshore advisory board.

A Municipal project list from the State of Indiana Stream Pollution Control Board was received. The Town of Pines ranked 76 out of 294 cities and towns.

A bid was received from Able Disposal for \$22,997.00 for a three year contract of removing garbage from the Town of Pines. Trustee Nelson proposed that the Board accept the bid from Able Disposal. It was seconded by Trustee Stanley. A vote was called for and all three Trustees voted to accept the contract.

The Trustees agreed to have only one special garbage pickup this year because the new garbage contract put the Town over their budget. It will be held on Saturday, May 4. A special meeting will be held to sign the special garbage contract.

Due to the State and County Elections, the Town meeting will be Wednesday, May 8, at 7:00 p.m.

Clement Janowski, Building Commissioner, reported a condemned house on 3308 Henry Street will be torn down. Mrs. Woods is tearing down her house.

Eddie Lawrence was present at the meeting. He asked if a 6 foot link fence could be put around his place of business where he was selling goods. A discussion pursued where Mr. Lawrence accused the Board of picking on him. The Board reminded him that he was in violation of ordinances, and he should abide by our laws.

Richard Kaminski asked to close an alley. The Board said the Attorney is looking into the matter.

With no further business, the meeting was adjourned.

---

Chairman

---

Clerk-treasurer

April 27, 1974

A special meeting was held and the Board of Trustees signed a special garbage pickup contract. The pickup will be May 4, 1974.

With no further business the meeting was adjourned.

---

Chairman

---

Clerk-treasurer

May 8, 1974

The regular meeting for the Town of Pines was held on May 8, 1974, at 7 p.m. local time in the Fire Hall.

The meeting was called to order by Trustee Credi. Minutes of the previous meeting were approved after the addition of a word.

Claims for payment were presented before the board from:

Ben Thielbar.....	Work on Streets.....	\$ 115.00
Everett Wardean.....	Work on Streets.....	115.00
Everett Wardean.....	Marshal Salary--March.....	116.67
R.J.S. Import Auto.....	Gas for Auto & Truck.....	181.78
Earl Radke.....	Postage Stamps & Garbage Cans.....	15.76
NIPSCO.....	Street Lights--2 months.....	437.60
Repographic Arts, Inc.....	Maps.....	24.30
Terrey Assoc. Ins.....	Insurance on Truck--3 months.....	42.00
Able Disposal, Inc.....	Garbage Removal.....	432.05
Indiana Bell.....	Phone Service.....	31.53
Tonn & Blank.....	Bolts.....	5.70
Brown, Inc.....	Road Stone.....	175.44
United Blacktop Pavers....	Patch on Streets.....	152.52
R.P.M. Truck Sales.....	Towing & Repairs.....	45.40
State of Indiana.....	Street Signs.....	210.30
Total Expenditures		\$2,101.05

A motion was made by Trustee Nelson to pay these claims and seconded by Trustee Stanley.

The Clerk-treasurer reported receiving the following monies:

First State Bank of Porter..	Interest on CD.....	General Fund.....	\$ 62.50
First State Bank of Porter..	Cashed in CD.....	General Fund.....	5,000.00
First State Bank of Porter..	Interest on CD.....	Cum. Cap. Imp. Fund..	161.25
Auditor, State of Indiana...	Alcohol Gall. Tax...	General Fund.....	349.95
Auditor, State of Indiana...	MVH Gas Tax.....	Street Fund.....	1,121.74
Federal Government.....	Rev. Share.....	Rev. Share Fund.....	841.00
Bldg. Permit.....	\$30,850 in Constr...	Gen. Fund.....	36.00
Total Received			\$7,572.44

The Marshal reported that he is enforcing the junk auto and dog ordinances. As acting Street Commissioner, he is putting ~~one~~ on the streets.

A letter was received from Indiana Stream Pollution Control Board informing the Town Board that a public hearing concerning the content of its proposed Water Pollution Control Program for Fiscal Year, 1975, will be in Indianapolis, May 14, 1974.

Imre Falatovics was proposed by Trustee Nelson as a Street Commissioner. The Board tabled the proposal until Mr. Falatovics could be interviewed by the Board.

Eddie Lawrence asked two questions from the floor: if he could put a fence around his property and what is the status of the width of the street in front of his property? The questions were tabled until the Building Commissioner was available.

HEC 04339

The Town Trustees directed the Clerk-treasurer to submit applications to the Indiana Arterial Road and Street Board for construction of Henry Street, Central Ave., and Delaware Ave. These streets represent a total of \$24,570 in State Aid. The Clerk was also directed to advertise for an emergency appropriation to set-up monies in the Town Budget for those streets.

Residents present at the meeting complained about sand washing on Idaho Ave. Beverly Shores Police in Town, and dogs running loose. The Board said they will look into the problems.

The ordinance setting a 10 ton load limit on Town streets was tabled until the next meeting.

With no further business, the meeting was adjourned.

Carl F. Radke  
Clerk-treasurer

Quinto J. Credi  
Chairman

June 4, 1974

The regular meeting for the Town of Pines was held on June 4, 1974, at 7 P.M. local time in the Fire Hall.

The meeting was called to order by Trustee Credi. Minutes of the previous meeting were accepted as read.

Claims for payment were presented before the Board from:

Everett Wardean	Salary-Marshall-May	\$ 116.67
Ben Thielbar	Street Work-May	85.00
William Suarez	Compensation-2nd Qtr.	250.00
Earl Radke	Salary-2nd Qtr.	275.00
Quinto Credi	Salary-2nd Qtr.	125.00
Ernest Stanley	Salary-2nd Qtr.	125.00
Paul Nelson	Salary-2nd Qtr.	125.00
Clement Janowski	Travel	9.30
Indiana Bell	Phone Service	26.78
Able Disposal	Garbage & Special Pick-up	1,027.47
DeVries Tire Co.	Tires for Tractor	49.78
R.J.S. Import Auto Serv.	Gas & Oil	70.12
Howard & Hannon Inc.	Parts for Mower	9.90
R.P.M. Truck Sales	Belt	5.06
Doloris Radke	Typing-6 months	15.00
Terrey Associates Ins.	Comp., Gen. Liability Ins.	1,119.00
Pine Township Trustee	Fire Protection--1st 6 mo.-1974	1,000.00
NIPSCO	Street Lights	229.10
Chesterton Tribune	Advertising	11.09
Porter Co. Herald	Advertising	22.97
Everett Wardean	Dog Food	4.77
Michigan City Auto Supply	Battery Cable	4.10
Doloris A. Radke	Office Rent	75.00
United Blacktop Pavers	Blacktop Patch	25.22
Brown, Inc.	Stone for Roads	133.19
Everett Wardean	Street Work	75.00
John A. Doyle	Survey & Eng. on streets	670.00
Clement Janowski	Office Comm. & Supp.	125.00
	<b>Total Expenditures</b>	<b>5,889.52</b>

HEC 04340

The Town Trustees directed the Clerk-treasurer to submit applications to the Indiana Arterial Road and Street Board for construction of Henry Street, Central Ave., and Delaware Ave. These streets represent a total of \$24,570 in State Aid. The Clerk was also directed to advertise for an emergency appropriation to set-up monies in the Town Budget for those streets.

Residents present at the meeting complained about sand washing on Idaho Ave. Beverly Shores Police in Town, and dogs running loose. The Board said they will look into the problems.

The ordinance setting a 10 ton load limit on Town streets was tabled until the next meeting.

With no further business, the meeting was adjourned.

\_\_\_\_\_  
Chairman

\_\_\_\_\_  
Clerk-treasurer

306

9,900

A motion was made by Trustee Nelson to pay these claims and seconded by Trustee Stanley.

The Clerk-treasurer reported receiving the following monies:

Auditor-State of Indiana	MVH Gas Tax	Street Fund	\$ 957.81
First State Bank of Porter	Interest on CD	Cap. Imp. Fund	62.50
First State Bank of Porter	Interest on CD	General Fund	27.50
Auditor, State of Indiana	Const. New Streets	Loc. Rd. & St.	24,570.00
Resident	Fine	General Fund	2.00
Building Permits	\$2,400 in Constr.	General Fund	6.00
	Total		\$25,667.81

The Clerk reported receiving \$24,570 from Arterial Road and Street Board for construction of Central Ave., Delaware Ave., and Henry Street.

Eddie Lawrence asked if he could build a fence in front of his place of business. The Board stated that they will not leave construction of fence or building within 25' from the center of Second Place. This permits a 50' street in accordance with State and town minimum right-of-way.

A meeting is to be set up with Beverly Shores police department to discuss problems that have arisen between the Town of Pines and Bev. Shores.

Trustee Nelson made a motion which was seconded by Trustee Stanley, then unanimously passed, to adopt the following resolution, to-wit:

WHEREAS, The Town of Pines, Indiana, has received certain funds from the State of Indiana-Local Road and Street Fund; and

WHEREAS, It has been determined that it is necessary to appropriate said additional funds; and

WHEREAS, It has been determined that it is now necessary to reduce certain existing appropriations;

NOW, THEREFORE, BE IT RESOLVED by the Board of Trustees of the Town of Pines, Porter County, Indiana, that an extraordinary emergency exists for the appropriation, reduction and transfer of certain funds, subject to final approval by the State Board of Tax Commissioners, to-wit:

Additional Funds received from State of  
Indiana--Local Road and Street Fund.....\$24,570.00

Appropriated and added to:

Local Road and Street Fund--Service  
Contractual--Central Avenue.....\$ 9,900.00

Local Road and Street Fund--Service  
Contractual--Delaware Avenue.....\$10,350.00

Local Road and Street Fund--Service  
Contractual--Henry Street.....\$ 4,320.00

Cumulative Capital Improvement Fund--  
Land #730, Amount reduced.....\$ 5,000.00

Reduce and transfer unappropriated surplus funds from Cumulative Capital Improvement Fund--Services Contractual #261 in sum of \$2,730.00 to:

Cumulative Capital Improvement Fund--  
Service Contractual--Central Avenue.....\$ 1,100.00

Cumulative Capital Improvement Fund--  
Service Contractual--Delaware Avenue.....\$ 1,150.00

Cumulative Capital Improvement Fund--  
Service Contractual--Henry Street.....\$ 480.00

The Board directed the Clerk to advertise for bids on the construction of Central Ave., Delaware Ave., and Henry Street.

They gave permission to the Clerk-treasurer to attend a two-day school in Indianapolis conducted by the State Board of Accounts on duties of clerk-treasurers.

With no further business, the meeting was adjourned.

*Quente J. Credi*  
Chairman

---

Clerk-treasurer

July 2, 1974

The regular meeting for the Town of Pines was held on July 2, 1974, at 7 P.M. local time in the Fire Hall.

The meeting was called to order by Trustee Credi. Trustee Nelson was not present at the meeting. Minutes of the previous meeting were accepted as read.

Claims for payment were presented before the board from:

First State Bank of Porter...	U.S. Treas. Bills.....	\$19,843.22
Ben Thielbar.....	Work on Streets-June.....	35.00
Everett Warden.....	Work on Streets-June.....	50.00
Everett Warden.....	Salary Marshal-June.....	116.67
John Doyle Assoc.....	Survey New Streets.....	130.00
Indiana Bell.....	Phone Service.....	24.87
Farmers Mutual Aid Assoc.....	Insurance.....	19.80
DeVries Tire Co.....	Patch Tractor Tire.....	7.00
Porter Co. Herald.....	Adv. Bids.....	21.12
Porterton Tribune.....	Adv. Bids.....	16.63
R.P.M. Truck Sales.....	Overhaul Ford Tractor.....	1,364.56

Able Disposal Inc.....	Garbage Removal.....	\$ 638.80
Earl Radke.....	Travel-Clerk School.....	70.00
Brown, Inc.....	Stone for Streets.....	247.35
Chesterton Tribune.....	Rev. Share Adv.....	14.85
Total Expenditures		\$ 22,599.87

A motion was made by Trustee Stanley to pay these claims. It was seconded by Trustee Credi after vacating his chair.

The Clerk-treasurer reported receiving the following monies:

Auditor, State of Indiana....	MVH Gas tax.....	Street Fund.....	\$ 846.52
Auditor, State of Indiana....	Excise Tax.....	General Fund...	116.67
Auditor, State of Indiana....	Cigarette Tax.....	General Fund...	614.42
Auditor, State of Indiana....	Cigarette Tax.....	Cum. Cap. Imp..	2,252.88
Park Fee.....	Use of Park.....	General.....	5.00
Total Received			\$3,835.49

A letter was received from the State Board of Tax Commissioners approving the Additional Appropriation of \$24,570 to Local Road & Street Fund and of \$2,730.00 to Cumulative Capital Improvement Fund.

The regulations for the Town Park was amended to read "if large out-of-town group reserves the park, a fee of \$25.00 will be charged. \$10.00 of the fee will be returned if park is cleaned up before departure."

Five (\$5.00) should be refunded to the people who used the park on June 30.

The Satellite Co. donated the use of a portable restroom at the park.

Two bids were opened for the construction of the following streets: Central Ave., Delaware Ave., and Henry Street. The bid of Brown, Inc., was \$26,109.25 and the bid of Rieth-Riley Construction Co. was \$20,632.35. Trustee Stanley made a motion to accept the Rieth Riley Co. bid of \$20,632.35. Trustee Credi vacated his chair and seconded the motion. A voice vote was taken and both Stanley and Credi voted yes to the motion.

Frank Denecho was present at the meeting and said that the Marshal had an old junk auto of his towed away. The Trustees will look into the matter.

A resolution was made and unanimously passed to transfer within the General Fund: \$200 from G-58, County Planning & Zoning, and \$100 from G-522, Rents, to G-51, Insurance, \$300; also \$1,030 from G-262, Engineering to G-261, Garbage, \$250.00, and to G-252, Repair, \$780.00

The Trustees are to look into fill for the Town's land on Delaware Ave. A meeting is to be made with the Beverly Shores Police to discuss problems. The Board stated that no construction should be made within 25' of center of street.

With no further business, the meeting was adjourned.

\_\_\_\_\_  
Chairman

\_\_\_\_\_  
Clerk-treasurer

HEC 04344



Reduce and transfer unappropriated surplus funds from Cumulative Capital Improvement Fund--Services Contractual #261 in sum of \$2,730.00 to:

Cumulative Capital Improvement Fund--  
Service Contractual--Central Avenue.....\$ 1,100.00

Cumulative Capital Improvement Fund--  
Service Contractual--Delaware Avenue.....\$ 1,150.00

Cumulative Capital Improvement Fund--  
Service Contractual--Henry Street.....\$ 480.00

The Board directed the Clerk to advertise for bids on the construction of Central Ave., Delaware Ave., and Henry Street.

They gave permission to the Clerk-treasurer to attend a two-day school in Indianapolis conducted by the State Board of Accounts on duties of clerk-treasurers.

With no further business, the meeting was adjourned.

\_\_\_\_\_  
Chairman

\_\_\_\_\_  
Clerk-treasurer

August 6, 1974

The regular meeting for the Town of Pines was held on August 6, 1974, at 7 P.M. local time in the Fire Hall.

The meeting was called to order by Trustee Credi. Minutes of the previous meeting were accepted as read.

Claims for payment were presented before the Board from:

John A. Doyle.....	Survey streets.....	3	600.00
Earl Radke.....	Nets & garbage can.....		9.27
Earl Radke.....	Postage Stamps.....		10.00
Ben Thielbar.....	Work on streets-July.....		128.75
Everett Wardean.....	Salary-Marshall-July.....		116.67
Everett Wardean.....	Work on Streets-July.....		100.00
R.J.S. Import Auto Ser.....	Gas & Oil-June & July.....		212.97
Blint Equipment Inc.....	Hydraulic Oil.....		5.64
DeVries Tire Co.....	Fluid in tractor tires.....		20.00
Brown, Inc.....	Stone for roads.....		668.54
Indiana Bell.....	Phone service.....		25.12
NIPSCO.....	Street lights.....		226.40
Everett Wardean.....	Shovels and saws.....		23.79
Able Disposal, Inc.....	Garbage removal.....		638.80
Citizens Bank.....	Safety box.....		8.00
National League of Cities.....	Dues.....		25.00
Rieth-Riley.....	Part payment for streets.....		15,330.86
	Total expenditures		\$18,152.11

A motion was made by Trustee Nelson to pay these claims. It was seconded by Trustee Stanley.

The Clerk-treasurer reported receiving the following monies:

1st State Bank of Forter....	Interest on CDs.....	Cum. Cap. Imp....	\$	161.25
Treasurer of United States..	Rev. Share.....	Rev. Share.....		843.00
Treasury Bill.....	Cash in Bill.....	Local Rd. & St..		20,000.00
Building Permits.....	\$17,350 in Const....	General.....		32.00
	Total received			\$21,036.25

Sand was spilled on Idaho Ave. by Mr. Ed Campion who was using the sand as fill. The trustees stated that he be given 10 days to remove the sand from the streets.

Mr. Clement Janowski asked permission to close the alley between Maine Ave. and Maryland Ave. The Board directed the Town Attorney to draw-up the ordinance.

Trustee Credi and Everett Wardean met with the Beverly Shores Police. Beverly Shores said that they will answer two calls in the Town of Pines a month; then they will charge us for the calls after that. Trustee Credi told them they should contact our Marshall if a call is to be made in our Town. The Pines' Trustees suggested we look into a telephone listing and a proper call system for our Marshall.

The Board asked if there was money for a street light.

The first reading of the Town Budget for 1975 was made with no remonstrance. The levy for the General Fund is Ninety-nine cents (\$0.99) per each one hundred dollars of taxable property. Last year's adjusted asset property values were used to arrive at the rate. The Town budget was accepted as read. The final reading will be on August 26, 1974, at 7 P.M. at the Fire Hall.

HEC 04346

Mr. Lawrence was present and asked if he could construct an 8' wooden fence around his property on Second Place. The Board tabled the decision until after the Sept. 16 building variance hearing.

The Board directed the Town Lawyer to write a letter to Edward Pytynia about the house and shed at 1491 Delaware which is condemned and should be torn down.

The Michigon City Garbage Collection Department should be contacted and asked if they would take another route other than Co. Line Road to drive to the dump.

With no further business, the meeting was adjourned.

\_\_\_\_\_  
Clerk-treasurer

\_\_\_\_\_  
Chairman

Mr. Lawrence was present and asked if he could construct an 8' wooden fence around his property on Second Place. The Board tabled the decision until after the Sept. 16 building variance hearing.

The Board directed the Town Lawyer to write a letter to Edward Pytynia about the house and shed at 1491 Delaware which is condemned and should be torn down.

The Michigan City Garbage Collection Department should be contacted and asked if they would take another route other than Co. Line Road to drive to the dump.

With no further business, the meeting was adjourned.

Earl F. Kudke  
Clerk-treasurer

Quinto J. Credi  
Chairman

August 26, 1974

On August 26, 1974, at 7 o'clock P.M. local time, the Board of Trustees held a remonstrance meeting in the Fire Hall on the Town's Budget for 1975, pursuant to law. The meeting was called to order by Chairman Credi. All members of the Board were present.

This was the second and final reading of the Town's budget. With no remonstrance, the budget was passed as read. With no further business, the meeting was adjourned.

Earl F. Kudke  
Clerk-treasurer

Quinto J. Credi  
Chairman

September 3, 1974

The regular meeting for the Town of Pines was held on September 3, 1974, at 7 P.M. local time in the Fire Hall.

The meeting was called to order by Trustee Credi. Minutes of the previous meeting were accepted as read.

HEC 04348

Claims for payment were presented before the Board from:

Brown, Inc. -----	Stone for Roads -----	\$ 32.13
Tomenko Service Garage ---	Repair Tire -----	3.00
DeVries Tire Co. -----	Repair Tire -----	5.50
Dunes Electronics Serv. ---	Repair Police Auto Radio -----	\$ 27.15

cont. next page

Paul Nelson-----	Trustee Salary--3rd qtr.-----	\$ 125.00
Ernest Stanley-----	Trustee Salary--3rd qtr.-----	125.00
Quinto Credi-----	Trustee Salary--3rd qtr.-----	125.00
William Suarez-----	Attorney Comp.--3rd qtr.-----	250.00
Earl Radke-----	Clerk Salary--3rd qtr.-----	275.00
Chesterton Tribune-----	Adv. Budget & Rev. Sharing-----	70.52
Porter Co. Herald-----	Budget Adv.-----	100.59
Howard & Hannon, Inc.-----	Rods and Bolts-----	10.70
Blint Equipment, Inc.-----	Bolts for Tractor-----	4.14
Paul Nelson-----	Leathers for Pump-----	1.89
Doloris Radke-----	Office Rent-----	75.00
Michiana Bldg. Material-----	Weed Hook-----	3.49
Able Disposal, Inc.-----	Garbage Removal-----	638.80
NIPSCO-----	Electric--July & Aug.-----	454.25
Indiana Bell-----	Telephone Service-----	26.59
Ben Thielbar-----	Street Work--Aug.-----	135.00
Everett Wardean-----	Street Work--Aug.-----	122.50
Everett Wardean-----	Oil can & Tire wrench-----	5.23
Everett Wardean-----	Salary--Marshal-----	116.67
John A. Doyle-----	Final Survey Payment-----	89.00
Rieth Riley-----	Final Street Payment-----	4,000.00
	Total Expenditures	\$6,822.15

A motion was made by Trustee Nelson to pay these claims. It was seconded by Trustee Stanley.

The Clerk-treasurer reported receiving the following monies:

Auditor, State of Indiana --MVH Gas tax-2 mo.---	Street Fund---	\$1,623.37
Auditor, State of Indiana --Alcohol Gall. Tax---	General Fund---	458.79
First State Bank of Porter--Interest on CDs---	Street Fund---	62.50
First State Bank of Porter--Interest on CDs---	General Fund---	87.50
First State Bank of Porter--Interest on CDs---	Cum. Cap. Imp.	62.50
First State Bank of Porter--Cashed in CD---	General-----	7,000.00
	Total Received	\$9,294.66

The Trustees directed the Clerk to contact NIPSCO to install a street light on the corner of Indiana Ave. and E. Johns Ave.

The Board asked the Clerk to find out about a shield between the front and back seat of the police auto.

Ernest Stanley, trustee of the 3rd ward gave a letter of resignation to the Board which indicated that he is moving to Tennessee and is resigning his position as of September 30, 1974.

Mr. Wardean asked the Board if they would purchase a chain saw for the Town. They will look into the matter.

The Trustees are looking into an improved means of contacting the Town Marshal. An answering service and a private line for the Marshal were discussed.

The Board is to look into some means of slowing down speeders on East Johns Ave.

A resolution was made and unanimously passed to transfer within the

Street Fund: \$2,000 from S-11 Salary Street Commissioner to S-13 Wages of Laborers.

With no further business, the meeting was adjourned.

\_\_\_\_\_  
Chairman

\_\_\_\_\_  
Clerk-treasurer

Street Fund: \$2,000 from S-11 Salary Street Commissioner to S-13 Wages of Laborers.

With no further business, the meeting was adjourned.

Carl F. Rudke  
Clerk-treasurer

Norman R. David  
Chairman

October 1, 1974

The regular meeting for the Town of Pines was held on October 1, 1974, at 7 P.M. local time in the Fire Hall.

The meeting was called to order by Trustee Credi. Norman R. David was sworn in as Trustee of the Third Ward. The position was vacated by the resignation of Ernest Stanley.

The Town attorney was not present at the meeting. Minutes of the previous meeting were accepted as read.

Claims for payment were presented before the Board from:

First State Bank of Porter..Cert. of Dep.--Loc. Rd. Fund.....	\$ 6,000.00
First State Bank of Porter..Cert. of Dep.--Street.....	7,000.00
First State Bank of Porter..Cert. of Dep.--General.....	7,000.00
Aladdin Co.....Remote and Phone Mate.....	269.00
Ben Thielbar.....Street Work--Sept.....	140.00
Everett Wardean.....Street Work--Sept.....	140.00
Everett Wardean.....Salary Marshal--Sept.....	116.67
Paul Nelson.....Travel & Added Cost for Phone Mate....	20.15
A.E. Boyce Co.....Budget Forms.....	1.84
NIPSCO.....Street Lights.....	229.96
Indiana Bell.....Phone Service.....	76.72
R.J.S. Import Auto.....Gas & Oil--Aug.....	92.49
R.P.M. Truck Sales.....Change Oil and Grease.....	21.08
Brown, Inc.....Pugmill.....	287.04
Able Disposal.....Garbage Removal--Sept.....	638.80
Fred Sutherlin.....Chain Saw.....	120.00
Total Expenditures	\$22,153.75

A motion was made by Trustee Nelson to pay these claims. It was seconded by Trustee David.

The Clerk-treasurer reported receiving the following monies:

Auditor, State of Indiana....MVH Gas Tax.....	Street Fund..\$ 652.76
Porter Co. Auditor.....June Tax Draw.....	General..... 13,451.51
Residents--Bldg. Permit.....\$3,700 in Construction..	General..... 13.00
Total Receipts	\$14,117.27

The Board decided to put a private telephone line to the Marshal's residence along with a recording device attached to it. This device will record messages if no one is at home. The phone number will be in the new phone directory.

HEC 04351

Trustee Credi received a comprehensive design of the West Beach unit of the Indiana Dunes National Lakeshore Park. This is a proposed design of the Park and is on file in the Clerk's office.

The building inspector is to contact Mr. Biggs and see if the existing storage building of Mr. Lawrence meets the requirements for an occupancy permit. If the building passes, Mr. Lawrence can add on to it. He will store more items and clean up around his residence.

The Trustees decided to have "trick or treating" from house to house on Sunday, October 27 from 2-4 P.M.

The next regular town meeting will be held on Wednesday, Nov. 5, at 7 P.M. at the Fire Hall.

With no further business, the meeting was adjourned.

---

Chairman

---

Clerk-treasurer



Trustee Credi received a comprehensive design of the West Beach unit of the Indiana Dunes National Lakeshore Park. This is a proposed design of the Park and is on file in the Clerk's office.

The building Inspector is to contact Mr. Biggs and see if the existing storage building of Mr. Lawrence meets the requirements for an occupancy permit. If the building passes, Mr. Lawrence can add on to it. He will store more items and clean up around his residence.

The Trustees decided to have "trick or treating" from house to house on Sunday, October 27 from 2-4 P.M.

The next regular town meeting will be held on Wednesday, Nov. 6, at 7 P.M. at the Fire Hall.

With no further business, the meeting was adjourned.

Earl F. Balke  
Clerk-treasurer

Quinto J. Credi  
Chairman

November 6, 1974

The regular meeting for the Town of Pines was on November 6, 1974, at 7 P.M. local time in the Fire Hall.

The meeting was called to order by Trustee Credi. Minutes of the previous meeting were accepted as read.

Claims for payment were presented before the Board from:			
Ben Thielbar-----	Street Work--Oct.	-----	\$ 170.00
Everett Wardean-----	Street Work--Oct.	-----	135.00
Everett Wardean-----	Safety inspect., Anti-freeze, Phone mate	-----	59.88
Everett Wardean-----	Salary-Marshall-Oct.	-----	116.67
R.J.S. Import Auto Serv.-----	Gas & Oil--Sept. Oct.	-----	186.71
Indiana Bell-----	Phone Service-----	-----	70.83
Able Disposal, Inc.-----	Garbage Removal-----	-----	638.80
NIPSCO-----	Street Lights-----	-----	235.02
United Blacktop Pavers-----	Blacktop patch-----	HEC 04353	102.18
Brown, Inc.-----	Pugmill-----	-----	29.72
Sears Roebuck Co.-----	Ax-----	-----	8.99
Total Expenditures			\$1,753.80

A motion was made by Trustee Nelson to pay these bills. It was seconded by Trustee David.

The Clerk-treasurer reported receiving the following monies:			
Auditor, State of Indiana---	Alcoh. Gal. Tax---	Gen. Fund-----	\$ 438.16
First State Bank-----	Int. on CD-----	Cap. Imp. Fund--	161.25
Treasurer of United States---	Rev. Share.-----	Rev. Share.-----	823.00
Residents-----	Ordg. Eines-----	Gen.-----	10.00
First State Bank-----	Int. on CD-----	Street-----	62.50
XXXXXXXXXXXXXXXXXXXX			

110  
Building Permits-----\$8,000 in Const.-----Gen.-----\$ 12.00  
Total Received \$1,506.91

The Building Commissioner said he is trying to get Mrs. Woods to tear down her building on the corner of Lake Park and US 12.

A letter was received from the Town of Beverly Shores in regard to their Police Officers answering calls in the Pines with the following conditions:

1. Pines Board agree to Beverly Shores answering in the Pines.
2. Beverly Shores will charge \$25.00 a call.
3. Each hour after first hour an additional \$25.00 an hour.
4. Pines residents will call Pines Marshal, call State Police, clear with Pines Board before Beverly Shores will answer call.
5. If an emergency in the Pines arises and the Pines Marshal calls Beverly Shores for assistance, no fee will be charged.

The Town of Pines Board agreed with item #5, but did not agree with the first four. The Clerk was directed to write Beverly Shores about the Pines decision.

Ordinance #75, vacating part of a public alley located between Maine and Maryland Avenues bounded on the South by Dune View Place and on the North by the North Line of lots #5 and 54 was proposed by Trustee Nelson and seconded by Trustee David; then unanimously passed.

The Marshal was given permission to look into the purchase of wire screen between the front and back seats of the police auto. He also was given permission to look into a radar gun to check on speeders.

Norm Gilske who lives on East Johns St. asked if a speed bump could be put on that street. The Board thought that it would not solve the problem and would create new problems. Mr. Gilske also asked why the Town has not followed through on the drainage of the low land East of Illinois Ave. After a discussion, the Board said they will look into the problem.

With no further discussion, the meeting was adjourned.

\_\_\_\_\_  
Chairman

\_\_\_\_\_  
Clerk-treasurer

December 3, 1974

The regular meeting for the Town of Pines was held on December 3, 1974, at 7 p.m. local time in the Fire Hall.

The meeting was called to order by Trustee Credi. Minutes of the previous meeting were accepted as read.

Claims for payment were presented before the Board from:

Everett Wardean-----	Wages-- <del>Street Work</del> -----	\$ 115.00
Everett Wardean-----	Wages-- <del>Street Work</del> -----	116.67
Everett Wardean-----	Dog Food-----	6.65
Able Disposal-----	Garbage Removal-----	638.80
R.J.S. Import Auto Serv.---	Gas-----	59.85
NIPSCO-----	Street Lights-----	235.29
A.E. Boyce Co.-----	Checks & Receipts-----	64.11
Doloris Radke-----	Rent--4th qtr.-----	75.00
Pine Twp. Trustee-----	Fire protection-----	1,000.00
Paul Nelson-----	Salary--4th qtr.-----	125.00
Quinto Credi-----	Salary--4th qtr.-----	125.00
Norman David-----	Salary--4th qtr.-----	125.00
William Suarez-----	Comp.--4th qtr.-----	250.00
Indiana Bell-----	Phone Service-----	54.39
Earl Radke-----	Salary--4th qtr.-----	275.00
	Total Expenditures	\$3,265.76

A motion was made by Trustee David to pay these claims. It was seconded by Trustee Nelson.

The Clerk-treasurer reported receiving the following monies:

Auditor, State of Indiana-----	Gas tax-----	Street-----	\$ 565.02
Porter Co. Auditor-----	Property tax draw-----	General-----	4,900.00
Economy Fire & Casualty Ins.---	Police Report-----	General-----	2.00
1st State Bank of Porter-----	Interest on CD-----	Cum. Cap. Imp.-	62.50
Building Permit-----	\$4,100 in Construction--	General-----	13.00
	Total Receipts		\$5,542.52

One building of Mrs. Woods at US 12 and County Line was torn down. The Marshal was given permission to look into the purchase of lights to be installed on the Town's Dump Truck. The lights are to aid in plowing snow.

The Trustees had directed the Clerk to write to Northwestern Indiana Regional Planning Commission recommending two changes on the Highway Element of the Preliminary 1995 Transportation Plan.

1. State Highway # 520 should be designated as an arterial road.
2. The County Line Road should not be an arterial road.

Chairman Credi asked Marshal Wardean to attend a meeting sponsored by the United States Department of the Interior about the development of the Mount Baldy area of the Indiana Dunes National Lakeshore.

The Board directed the Clerk to write the Indiana Criminal Justice Agency to see if monies were available for a radar gun.

HEC 04355

The Board directed the Clerk to write and find out why the delay in installing the flashing lights at the railroad crossing on Brown Road before Pine School.

The Town's Lawyer was directed to write an ordinance restricting motorized vehicles in the park.

Frances Wardean was appointed as deputy marshal.

A resolution was made by Trustee Nelson to transfer within the General Fund from G-215 Police Base Station, \$60.00, and from G-363 Other Office Supplies, \$100, to G-214 Telephone, \$60.00, and to G-324 Garage and Motor Supply, \$100.00. The resolution was seconded and unanimously passed.

Mr. Myers would like the corner of Delaware and 2nd Place filled in with sand around the drain manholes. Mr. Larry Joseph asked if a street light could be installed on the corner of Columbia Ave. and 2nd Place. The Board will look into the problems.

A special meeting was to be at the Clerk's office on Dec. 30, 1974, at 7:00 p.m. to sign 1974 claims.

With no further discussion, the meeting was adjourned.

---

Chairman

---

Clerk-treasurer

January 7, 1975

The regular meeting for the Town of Pines was held on January 7, 1975, at 7 p.m. local time in the Fire Hall.

The meeting was called to order by Trustee Credi. Trustee Credi was reappointed Chairman of the Board for the year 1975. The Board also reappointed Everett Wardean as acting Marshal and Street Commissioner, Clement Janowski as Building Commissioner, and William Suarez as Town Attorney for the year 1975.

Minutes of the previous meeting were corrected then accepted.

Claims for payment were presented before the Board from:

NIPSCO.....	Street lights.....	\$236.04
First State Bank of Porter.....	Clerk-treasurer Bond.....	40.00
Ind. League of Clerk-treasurers..	Annual Dues.....	15.00
Ind. Assoc. of Cities & Towns....	Annual Dues.....	199.00
Indiana Bell.....	Phone Service.....	57.06
	Total Expenditures	\$547.10

A motion was made by Trustee Nelson to pay these claims. It was seconded by Trustee David.

The Clerk-treasurer reported receiving \$832.00 from Treasury of the United States for Revenue Share Fund.

The Street Commissioner was given permission to remove the shield of steel that extends from the dump box over the cab of our town truck. This will permit better visibility of the caution lights and when spreading sand, the front of the box will not extend so high.

The purchase of a radar gun was tabled for the lack of matching funds from State and Federal agencies.

The final discussion of what roads were to be constructed in 1975 was tabled until the next meeting.

Ordinance #76, vacating part of a public alley running West from Ash Street to the center of the block between Ash and Birch Streets, was proposed by Trustee Nelson and seconded by Trustee David; then unanimously passed.

Ordinance # 77, creating and establishing a Plan Commission for the Town of Pines, was proposed by Trustee Nelson and seconded by Trustee David; then unanimously passed.

Ordinance #78, creating and establishing a Board of Zoning Appeals for the Town of Pines, was proposed by Trustee Nelson, seconded by Trustee David; then unanimously passed.

A special meeting organizing the Plan Commission and appointive members will be held in the latter part of January.

December 30, 1974

The Town of Pines' Trustees met at a special meeting at the Clerk-treasurer's office on December 30, 1974.

The following claims were presented before the board and were approved for payment.

First State Bank of Porter....	Purchased CO.....	\$5,000.00
Clement Janowski.....	Salary-Bldg. Comm.....	250.00
Frances Wardean.....	Install lights on Truck.....	50.00
Sears Roebuck Co.....	Chain for saw.....	19.95
Porter Co. Plan. Comm.....	City Plan. & Zoning.....	1,200.00
Blint Equipment.....	Pins and Oil.....	12.86
Earl Radke.....	Postage and Travel.....	13.70
Able Disposal.....	Garbage Removal.....	638.80
Everett Wardean.....	Salary Marshal-Dec.....	116.63
R.J.S. Import Auto.....	Gas & Oil.....	45.87
Doloris Radke.....	Typing--6 months.....	15.00
Everett Wardean.....	Wages for Road Work--Dec.....	60.00
	Total Expenditures	\$7,422.81

The Clerk-treasurer reported receiving the following monies:

Auditor, State of Indiana...	Cig. tax Dist.....	Gen.....	\$ 644.12
Auditor, State of Indiana...	MVH.....	Street.....	692.61
Auditor, State of Indiana...	Cig. Tax Dist.....	Cum. Cap. Imp....	2,361.78
1st State Bank of Porter....	Interest--CD.....	Street.....	87.50
1st State Bank of Porter....	Interest--CD.....	Loc. Rd. & St....	75.00
1st State Bank of Porter....	Interest--CD.....	General.....	87.50
	Total Receipts		\$3,948.51

The Clerk-treasurer reported that the Town's 1975 tax rate is \$.90 per hundred dollars of taxable property. The asset valuation is \$2,061,980, a \$100,730 increase over 1973.

Lester Furness, Trustee of Pine Township, was present at the meeting to explain that he is supporting ambulance service in 1974 which is required by law. The 1975 proposal would be less expensive by combining four townships. This service will take victims to Michigan City or Valparaiso hospitals.

With no further business, the meeting was adjourned.

---

Chairman

---

Clerk-treasurer

HEC 04358

The trustees directed the Town Clerk to write a letter to the Porter Plan Commission informing them that we are forming our own Plan Commission.

With no further business, the meeting was adjourned.

Earl F. Radke  
Clerk-treasurer

Samuel J. Credi  
Chairman

January 7,, 1975

A special meeting was called at the Fire Hall after the regular town meeting on January 7, 1975.

The Board of Trustees of the Town of Pines, acting as the Board of Finance, examined and approved the books of the Town of Pines for the year ending December 31, 1974..

Earl F. Radke  
Clerk-treasurer

Samuel J. Credi  
Chairman

February 4, 1975

The regular meeting for the Town of Pines was held on February 4, 1975, at the Fire Hall.

The meeting was called to order by Trustee Credi. Minutes of the previous meeting were accepted as read.

Claims for payment were presented before the Board from:

Charles Schaffer-----	Repair & Instal lights-----	\$ 34.02
Everett Wardean-----	Work on streets--Jan.-----	47.50
Everett Wardean-----	Salary Marshal--Jan.-----	116.67
Porter Co. Herald-----	Annual Report-----	28.77
Chesterton Tribune-----	Annual Report-----	28.51
Paul Nelson-----	Travel-----	12.95
Terrey Assoc. Ins., Inc.---	Workmen's Comp.-----	72.00
Indiana Bell-----	Phone Service-----	47.96
NIPSCO-----	Street lights-----	230.30
Able Disposal-----	Garbage Removal-----	638.80
DeVries Tire Co.-----	Repair Tire-----	2.50
Total Expenditures		\$1,259.98

A motion was made by Trustee David to pay the aforementioned bills, but to get more information from Atlas Machine on their bill for \$179.12. The motion was seconded by Trustee Nelson, then passed.

The Clerk reported receiving \$596.25 from Auditor, State of Indiana, to MVH Fund and \$161.25 in interest from First State Bank to the Cumulative Capitol Improvement Fund.

The Marshal reported that dogs running at large will be checked for dog tags and immunization. If they do not have tags, State laws will be enforced. The protective screen between the back and front seats of the police auto was ordered. The cinder spreader for the dump truck is installed and working.

The Trustees directed the Clerk to contact Doyle to survey and engineer the completion of the following streets from US 12--Colorado Ave. and Carolina Ave. to Second Place and Idaho Ave. to E. Johns Ave.

Trustee Nelson reported that he attended an organization meeting of the Northwestern Council of Cities & Towns. The organization was formed by the local communities for the purpose of forming a united plan to apply for Federal Monies.

Mrs. Reed, Bencsics, and Becker were present at the meeting to ask the Town to construct about 600' of Henry St. East of Ardendale Ave. so there could be an access road to their property. The Trustees will look into the feasibility of the construction of the road.

Trustee Nelson introduced an ordinance, #79, prohibiting driving of motorized vehicles in the Town parks. The ordinance was seconded by Trustee David and unanimously passed. The Clerk is to order signs stating that there are to be no motorized vehicles in the parks.

Trustee David introduced Ordinance #80 appointing The Pines' Board of Trustees as members of The Pines' Town Plan Commission. The ordinance was seconded by Trustee Nelson and unanimously passed.

Resolution #16 was presented by Quinto Credi, the President of the Town of Pines' Board of Trustees. It appointed Jan Nona and John Hall for a term of three years and Ted Ramsey and Richard Jania for a term of four years to the citizen members of The Pines' Town Plan Commission.

With no further business, the meeting was adjourned.

---

Chairman

---

Clerk-treasurer



February 4, 1975

The organizational meeting for the Pines' Town Plan Commission was held at 8:30 p.m. on the 4th day of February, 1975, at the Fire Hall.

Quinto Credi, president of the Town of Pines' Trustees was temporary chairman. The three persons in Town government appointed to the Board are Quinto Credi, Paul Nelson, and Norman David, Town Board Trustees. They are to serve as members until their respective terms in office as Town Board Trustees expire. The four citizen members are Jan Nona and John Hall to serve a three-year term of office; Ted Ramsey and Richard Jania to serve a four-year term.

An election was held. Richard Jania was elected president, Jan Nona vice-president, and Ted Ramsey recording secretary.

John Hall and Richard Jania were appointed the Plan Commission representatives to the Board of Zoning Appeals.

Clement Janowski was appointed executive secretary at a salary of \$125 a year.

William Suarez was appointed lawyer for the Plan Commission.

The Plan Commission will meet on the first Tuesday of the month at 8:00 p.m. in the Fire Hall in January, April, July, and October. They will meet in the other months at the same place and time if there is business to transact.

With no further business, the meeting was adjourned.

\$15,000  
\$16,000 for \$6,000  
18' ROAD 6,000 BRADING

March 4, 1975

The regular meeting for the Town of Pines was held on March 4, 1975, at the Fire Hall.

The meeting was called to order by Chairman Credi. Minutes of the previous meeting were accepted as read.

Claims for payment were presented before the Board from:

Everett Wardean.....	Work on Streets--Feb.....	\$ 50.00
Everett Wardean.....	Salary-Marshal--Feb.....	116.67
Atlas Machine & Welding.....	Set-up truck for spreader.....	179.12
Doloris Radke.....	Rent--1st qtr.....	75.00
Sears, Roebuck.....	Clutch drum for saw.....	11.85
Hirsch Ford, Inc.....	Tune-up police auto.....	86.75
Crosby's, Inc.....	Minute Book.....	9.81
Indiana Bell.....	Phone Service.....	50.19
Michigan City Auto.....	Belts for police auto.....	13.58
William Suarez.....	Compensation 1st qtr.....	250.00
Able Disposal.....	Garbage removal.....	638.80
Earl Radke.....	Salary 1st qtr.....	275.00
Norman David.....	Salary 1st qtr.....	125.00
Quinto Credi.....	Salary 1st qtr.....	125.00
Paul Nelson.....	Salary 1st qtr.....	125.00
R.J.S. Import Auto.....	Gas and oil.....	65.25
	Total Expenditures	\$2,197.02

A motion was made by Trustee Nelson to pay the claims, was seconded by Trustee David, and passed.

The Board gave the street commissioner permission to look into fixing up Central Ave. and Birch Street.

The Trustees told the Clerk to contact Doyle to survey 600 ft. of Henry Street.

Resolution #17 was presented by Quinto Credi, the president of the Pines Town Board of Trustees. He appointed Richard Jania for a term of one year, Leah Prast for a term of 2 years, John Hall for a term of 3 years, and Charles Schaffer and Janet Savinski for a term of four years to be members of the Town Board of Zoning Appeals. Their terms of office shall expire on the first day of January on the appropriate year.

A letter was received from Mrs. Evans' attorney which sued the Town Board for the construction of a road near her residence on June 2, 1975. She alleged that the road caused flooding of her home. The letter was referred to the Town Attorney, William Suarez.

The Board of Finance of the Town of Pines designated the First State Bank of Porter, Pines Branch, as a depository for public funds of the Town of Pines. The motion was made by Trustee David, seconded by Trustee Nelson, and unanimously passed.

The Clerk-treasurer reported receiving the following monies:

First State Bank.....Int. on CD.....	Street Fund.....	\$ 62.50
First State Bank.....Int. on CD.....	Cum. Cap. Imp.....	62.50
First State Bank.....Int. on CD.....	Rev. Share.....	20.00
Auditor, State of Ind....MVH Distri.....	Street Fund.....	679.99
	Total	\$824.99

The Town Trustees decided to have two garbage pick-ups of large items. They would like the pick-ups in the first of May and October. The Clerk is to contact interested contractors to have bids in by the April meeting.

Trustee Credi brought up a proposal of having our deputy marshals patrol the streets at night in their own autos. A special meeting was set up for March 11 at the Clerk-treasurer's office to discuss the proposal.

Several residents were present at the meeting and complained about dogs running loose and people breaking into homes. The Trustees said they hoped the proposal of improved police protection will alleviate some of the problems.

With no further business, the meeting was adjourned.

Chairman

Clerk-treasurer

March 11, 1975

A special meeting was held in the Clerk-treasurer's office on March 11, 1975. The three trustees; clerk; acting marshal, Everett Wardean; and deputies, Francis Wardean and Ben Thielbar were present at the meeting.

The Trustees agreed that the Town should have the deputy marshals patrol the streets at different times during the day and night. The Town would equip their autos with 2-way radios, magnetic signs, warning lights, and sirens. They would be paid \$50 a month each and gas would be furnished for their patrolling. The marshals will also be equipped with appropriate police equipment.

Chairman

Clerk-treasurer

Ordinance #81 was made by Trustee Nelson to pay active part-time deputy town marshals designated by the Trustees, \$50 a month for their services. The motion was seconded by Trustee David, and unanimously passed.

The Trustees directed the Clerk to write a letter to the owner of the North half of Lot 7 in Block 133 along Columbia Ave. to inquire if he would sell the land to the Town and the amount he would ask for it.

The Clerk-treasurer reported receiving the following monies:

First State Bank of Porter	Int. on CD	Gen. Fund	\$ 87.50
First State Bank of Porter	Int. on CD	Street Fund	87.50
First State Bank of Porter	Int. on CD	Loc. Rd. & Str.	75.00
First State Bank of Porter	Int. on CD	Cum. Cap. Imp.	62.50
Auditor, State of Ind.	Alcohol Gal. Tax	Gen. Fund	452.58
Auditor, State of Ind.	MVH	Street Fund	269.45
Auditor, State of Ind.	Excise Tax	General	666.67
Auditor, Porter Co.	'74 Tax Final	General	1,956.59
		Total Rec.	\$3,657.79

With no further business, the meeting was adjourned.

\_\_\_\_\_  
Chairman

\_\_\_\_\_  
Clerk-treasurer

April 3, 1975

A special meeting was held in the Clerk-treasurer's office at 7 p.m. on April 3, 1975. The three trustees, clerk, and John Doyle were present at the meeting.

The Trustees decided to apply for Local Road and Street funds for the following streets: Carolina Ave. from Highway 12 to Second Place, Idaho Ave. from existing pavement to East John's Avenue, and Henry Street from Ardendale Ave. to a point 600 feet East provided the subsoil will withstand a road.

The meeting was adjourned.

\_\_\_\_\_  
Chairman

\_\_\_\_\_  
Clerk-treasurer

April 1, 1975

The regular meeting for the Town of Pines was held on April 1, 1975, at the Fire Hall.

The meeting was called to order by Trustee Credi. Minutes of the previous meeting were read and a correction was made stating that Mrs. Evan's attorney was asking for damages, not suing the Town. The minutes were then accepted.

Claims for payment were presented before the Board from:

Sears, Roebuck & Co.	Clutch for Saw	\$ 12.00
John A. Doyle	Engineering on Streets (Partial)	600.00
City of Michigan City	Salt Spreader	500.00
Brown, Inc.	Pugmill	47.99
R.J.S. Import Auto	Gas--Feb.	62.68
Blint Equipment	Level Bar for Tractor	20.95
John A. Doyle	Survey Lots	165.00
Heritage Gun Shop	Gun & Accessories	189.50
Northwest Town Trustee Roundtable	Dues	20.00
NIPSCO	Street Lights	230.96
Strange Signs	Signs for Police Auto	120.00
Able Disposal	Garbage Collection	638.80
Indiana Bell	Phone Service	47.60
Everett Wardean	Marshal and Street Work	181.67
Francis Wardean	Work on Streets	30.00
Ben Thielbar	Work on Streets	55.00
State of Indiana	Street Signs	102.28
	Total Expenditures	\$3,024.43

DID NOT  
RECEIVE SIG

A motion was made by Trustee David to pay the claims, seconded by Trustee Nelson, and passed.

Mr. Wardean reported a person dumping garbage on Railroad Ave. was apprehended and will haul away his and other trash along the road. The streets are being patched along with cleaning out some culverts.

There will be a special meeting in the first week of April with John Doyle to decide what streets to work on this year.

Trustee David made a motion that the Town of Pines send in an application for participation in the National Flood Insurance Program. The motion was seconded by Trustee Nelson and unanimously passed.

Charles Schaffer donated garbage cans to the Town for use in the park.

The Indiana Stream Pollution Control Board notified the Town of Pines that the town had made an application to discharge into the Brown Ditch. Trustee Credi has written to find out more information on the application.

Two proposals were received for two special garbage pick-ups: Able Disposal, Inc.--\$30 per hour per truck and \$.60 per cubic yard of landfill; Lawrence Refuse Service proposed \$625 charge for the two pick-ups. Trustee David made a motion to accept the proposal of Lawrence Refuse Service, Inc. for the two pick-ups. Trustee Nelson seconded the motion, and it was unanimously passed. The dates of the pick-ups are to be Saturdays, May 24, and October 3, 1975.

HEC 04365

The trustees directed the Town Clerk to write a letter to the Porter Plan Commission informing them that we are forming our own Plan Commission.

With no further business, the meeting was adjourned.

\_\_\_\_\_  
Chairman

\_\_\_\_\_  
Clerk-treasurer

January 7, 1975

A special meeting was called at the Fire Hall after the regular town meeting on January 7, 1975.

The Board of Trustees of the Town of Pines, acting as the Board of Finance, examined and approved the books of the Town of Pines for the year ending December 31, 1974..

\_\_\_\_\_  
Chairman

\_\_\_\_\_  
Clerk-treasurer

May 6, 1975

The regular meeting for the Town of Pines was held on May 6, 1975, at the Fire Hall.

The meeting was called to order by Trustee Credi. Minutes of the previous meeting were read and accepted as read.

Claims for payment were presented before the Board from:

John A. Doyle.....	Engineering on Streets--Partial.....	\$ 396.00
United Blacktop Pavers.....	Patch for Streets.....	535.79
Brown, Inc.....	Pugmill and Pipe.....	103.09
R.J.S. Import Auto Service....	Gas and Oil.....	180.64
Able Disposal.....	Garbage Removal.....	638.80
Earl Radke.....	5 basketball nets.....	8.74
Fasteners, Inc.....	Nuts and hose connection.....	35.92
NIPSCO.....	Street Lights.....	468.91
Protect-Aire.....	Grill for Police Auto.....	48.05
W.S. Darley & Co.....	Stop watch, lights, sirens.....	144.82
Indiana Bell.....	Phone Service.....	52.41
Ben Thielbar.....	Road work--April.....	150.00
Ben Thielbar.....	Deputy Marshal--April.....	50.00
Frances Wardean.....	Deputy Marshal--April.....	50.00
Everett Wardean.....	Salary Marshal--April.....	116.67
Everett Wardean.....	Road work--April.....	162.50
Frances Wardean.....	Road work--April.....	32.50
Clement Janowski.....	Salary, Bldg. Comm.--1st qtr.....	125.00
First State Bank of Porter....	Purchase CD--General.....	5,000.00
Terrey Assoc., Ins.....	Comp. Gen. Liability & Auto.....	1,158.00
	Total	\$9,457.84

A motion was made by Trustee Nelson to pay the claims, seconded by Trustee David, and passed.

HEC 04367

The Clerk-treasurer reported receiving the following monies:

First State Bank.....	Int. on CD.....	Cum. Cap. Imp.....	\$ 161.25
First State Bank.....	Cashed in CD.....	General.....	7,000.00
Auditor, State of Ind...	MVH Distribution.....	Street Fund.....	1,763.88
Treasury of U.S.....	Revenue Sharing.....	Rev. Share.....	823.00
Auditor, State of Ind...	Alcohol Gall.....	General.....	351.03
Auditor, Porter Co.....	1975 Tax Draw.....	General.....	1,100.00
Building Permit.....	\$700 in Constr.....	General.....	5.00
	Total Monies		\$11,204.16

The Indiana Stream Pollution Control Board notified the Town that the permit to discharge into the Brown Ditch was voided.

The Marshal was given permission to purchase two electric marking pencils to mark valuables of homeowners in the Pines.

The Trustees directed Town Attorney Suarez to look into the purchase of the North half of Lot #7 on Columbia Ave. for \$600. The Town will pay for the '75 taxes to be paid in '76.

At a Northwest Indiana Plan Commission meeting, Chairman Credi heard that monies are available to communities for new projects that would employ people. Mr. Credi ~~xxxx~~ wrote a letter of Intent stating that we would hire

people to clean out Brown Ditch.

The garbage contract for the special large trash pick-up with Lawrence Refuse Service was signed. The pick-ups will be Saturdays, May 24 and Oct. 4, 1975.

A group of people interested in building homes south of Railroad Ave. just east of Birch Street asked the Board if the zoning could be changed from the existing light industry to a zoning more advantageous to residential housing. They would also like to live in trailers while their homes are being built. The Board directed them to contact the planning board and building commissioner.

The Board is looking into the construction of a building on the Town's land at Columbia Ave.

Several residents were present and asked about having 20th Century Business System clean up around their business. It was asked if monies were available for street lights on Carolina and 2nd Place and Columbia and 2nd Place.

With no further business, the meeting was adjourned.

---

Chairman

---

Clerk-treasurer



people to clean out Brown Ditch.

The garbage contract for the special large trash pick-up with Lawrence Refuse Service was signed. The pick-ups will be Saturdays, May 24 and Oct. 4, 1975.

A group of people interested in building homes south of Railroad Ave. just east of Birch Street asked the Board if the zoning could be changed from the existing light industry to a zoning more advantageous to residential housing. They would also like to live in trailers while their homes are being built. The Board directed them to contact the planning board and building commissioner.

The Board is looking into the construction of a building on the Town's land at Columbia Ave.

Several residents were present and asked about having 20th Century Business System clean up around their business. It was asked if monies were available for street lights on Carolina and 2nd Place and Columbia and 2nd Place. *COLORADO*

With no further business, the meeting was adjourned.

*Earl F. Radke*  
Clerk-treasurer

*Quinto Credi*  
Chairman

June 3, 1975

The regular meeting for the Town of Pines was held on June 3, 1975, at the Fire Hall.

The meeting was called to order by Trustee Credi. Trustee Nelson was not present. Minutes of the previous meeting were read and a correction was made in the last paragraph--changing Columbia Ave. to Colorado Ave.--then accepted.

Claims for payment were presented before the Board from:

Everett Wardean.....Salary, Marshal--May.....	\$ 116.67
Everett Wardean.....Road Work--May.....	135.00
Ben Thielbar.....Road Work--May.....	163.75
Ben Thielbar.....Salary, Deputy Marshal--May....	50.00
Francis Wardean.....Road Work--May.....	70.00
Francis Wardean.....Salary, Deputy Marshal--May....	50.00
William Suarez.....Compensation--2nd qtr.....	250.00
Doloris Radke.....Office Rent--2nd qtr.....	75.00
Able Disposal.....Garbage Removal.....	638.80
Indiana Bell.....Phone Service.....	56.94
NIPSCO.....Street Lights.....	232.57
Chesterton Tribune.....Adv. Additional Approp.....	10.82
Porter Co. Herald.....Adv. Additional Approp.....	20.19
Pine Township.....6 months Fire Protection.....	1,000.00
Quinto Credi.....Salary--2nd qtr.....	125.00
Norman David.....Salary--2nd qtr.....	125.00

Paul Nelson.....	Salary--2nd qtr.....	\$ 125.00
Clement Janowski.....	Bldg. Comm. & Exec. Sec.--2nd qtr...	187.50
Earl Radke.....	Salary--2nd qtr.....	275.00
R.P.M. Truck Sales.....	Inspect Truck.....	10.00
Blint Equipment.....	Rods, Pins, & Oil.....	14.05
Brown, Inc.....	Pug Mill.....	92.02
Earl Radke.....	Postage.....	11.10
United Blacktop Pavers.....	Patch.....	78.60
R.J.S. Import.....	Gas & Oil--May.....	153.33
Sears.....	Battery, oil, marking pens.....	57.67
Lawrence Refuse Serv.....	Spring Garbage Removal.....	312.50
Doloris Radke.....	6 months typing.....	15.00
J. Sklarewitz.....	Clothing for Marshal.....	185.20
1st State Bank of Porter....	Purchase CD--LP Str.....	20,000.00
Total Expenses		\$24,636.71

A motion was made to pay the claims by Trustee David and was seconded by Trustee Credi, after vacating his chair, and passed.

The Clerk-treasurer reported receiving the following monies:

Auditor, State.....	Idaho & Carolina.....	Local Rd. & Str.....	\$20,880.00
1st State Bank.....	Int. on CD.....	Street.....	62.50
1st State Bank.....	Int. on CD.....	Cum. Cap. Imp.....	62.50
1st State Bank.....	Int. on CD.....	Rev. Share.....	20.00
Auditor, State.....	MVH Distribution.....	Street.....	967.02
Total Receipts			\$21,992.02

Trustee Credi wrote to the Porter Co. Drainage Board asking them to estimate the jobs it can create and length of time it would take to complete the cleaning out of Brown Ditch. Using this information, we can see if we can match 20% for an economic development administration loan.

Without the presence of objecting taxpayers to the additional appropriation, Trustee David made the following resolution, Trustee Credi seconded it after vacating his chair, and it was unanimously passed:

WHEREAS, The Town of Pines, Indiana, has received certain additional funds from the State of Indiana--Local Road and Street Fund: and

WHEREAS, It has been determined that it is necessary to appropriate said additional funds; and

WHEREAS, It has been determined that it is now necessary to reduce certain existing appropriations;

NOW, THEREFORE, BE IT RESOLVED by the Board of Trustees of the Town of Pines, Porter County, Indiana, that an extraordinary emergency exists for the appropriation, reduction and transfer of certain funds, subject to final approval by the State Board of Tax Commissioners, to-wit:

1. Additional Funds received from the	
State of Indiana--Local Road and	
Street Fund-----	\$2,600.00
Unappropriated surplus from Local	
Road and Street Funds, Town of	
Pines, Indiana-----	\$6,200.00
TOTAL	\$8,800.00

Appropriated and added to;	
Local Road and Street Fund--	
Service Contractual--Henry	
Street #.262-----	\$8,800.00
2. Reduce and transfer Revenue	
Trust Fund--Equipment #726-----	\$2,400.00
Appropriated and added to:	
Revenue Trust Fund--Service	
Contractual--Henry Street #262-----	\$2,400.00
3. Reduce and transfer Street	
Fund--Service Contractual #261-----	\$1,300.00
Appropriated and added to:	
Street Fund--Service con-	
tractual--Henry Street #262-----	\$1,300.00
4. Reduce and transfer General--	
County Plan and Zoning #58 in sum of-----	\$ 900.00
Appropriated and added to:	
Compensation of Planning, Attorney # 14-----	\$ 200.00
Salary, Deputy Marshal # 13-----	\$ 300.00
Publication of Legal Notice #242-----	\$ 200.00
Other office supplies #.363-----	\$ 200.00

The construction of Henry Street east of Ardendale was turned down by the State Local Road and Street Board because the turn-around was too small. The Town would need 25'x85' additional land. The Beckers said that they would deed it to the Town when monies were available to construct the road.

The use of 1976 revenue sharing funds was discussed and decided to put it in capital expenditures, \$2,212 for recreation, \$1,100 in multipurpose general government.

Two flood ordinances were presented, but they were tabled until they could be studied.

The Clerk is to advertise for bids on the construction of Carolina Ave. south of US 12, Idaho Ave. to Second Place, and Henry Street south of Ardendale Ave., to be opened at July 1 meeting.

Mrs. Smith was present at the meeting and asked when the rezoning of her land will be complete and if she could have a temporary trailer permit while building. The Trustees told her that the Planning Board was working on the rezoning.

The Trustees were invited to attend a meeting in Michigan City to discuss regional planning of sewers in our area.

\*\*

Chairman

Clerk-treasurer

July 1, 1975

The regular meeting for the Town of Pines was held on July 1, 1975, at the Fire Hall.

The meeting was called to order by Trustee Credi. Minutes of the previous meeting were approved as read.

Claims for payment were presented before the Board from:

Everett Wardean	Dog Food	\$ 5.15
Everett Wardean	Salary-Marshal-June	116.67
Everett Wardean	Road Work-June	145.00
Ben Thielbar	Road Work-June	232.50
Ben Thielbar	Salary-Deputy Marshal	50.00
Francis Wardean	Salary-Deputy Marshal	50.00
Francis Wardean	Road Work-June	22.50
NIPSCO	Street Lights	233.21
Able Disposal	Garbage Removal	638.80
Indiana Bell	Phone Service	52.82
Fasteners, Inc.	Screws & Nuts	18.53
Chesterton Tribune	Adv. Notice	30.31
Porter Co. Herald	Adv. Notice	20.59
R.J.S. Communications	(1) Auto Radio	447.95
Brown, Inc.	Pugmill	389.55
Kabelin's Hardware	Cooler	33.53
Sears Roebuck	Shovels, Rakes, Blades	38.84
State of Indiana	Signs and Posts	102.28
	Total	\$2,628.23

A motion was made to pay the claims by Trustee Nelson, seconded by Trustee David, and passed.

The Clerk-treasurer reported receiving the following monies:

1st State Bank	Int. on CD	Local Rd. & St.	\$ 75.00
1st State Bank	Cashed in CD	Local Rd. & St.	6,000.00
1st State Bank	Int. on CD	Street	87.50
Auditor, State	MVH Distribution	Street	957.97
Auditor, State	Cigarette Tax	Cum. Cap. Imp.	2,277.41
Auditor, State	Cigarette Tax	General	621.11
Auditor, State	Excise Tax	General	816.67
1st State Bank	Int. on CD	Cum. Cap. Imp.	62.50
1st State Bank	Int. on CD	General	62.50
1st State Bank	Cashed in CD	General	5,000.00
Reservation for Park	Spot Tavern	General	10.00
	Total Receipts		\$15,970.66

Trustee Nelson made a motion to construct a shelter in the Park, the motion was seconded by Trustee David, and unanimously passed.

Chairman Credi reported the Town is using 5 trainees from the Comprehensive Manpower Center of which 2 are residents of The Pines to work on road right-aways and construct a shelter at the Park.

The Town of Pines received two sealed bids for road construction:

	Brown, Inc.	Reith-Riley
Contract A. Carolina Ave.	\$11,982.00	11,856.20
Contract B. Idaho Ave.	5,295.00	5,202.00
Contract C. Henry Street	12,127.00	13,870.60
Total	\$29,404.00	\$30,928.80

HEC 04372

Trustee David made a motion to award the construction of the streets to Brown, Inc., subject to engineering approval. The motion was seconded by Trustee Nelson, then unanimously passed.

Trustee Credi reported that the Trustees attended a meeting at Michigan City about a regional sewer service. The Board is still undecided if they will join with Michigan City.

Mr. Suarez, the Town attorney, stated that he was waiting for the title on the property on Columbia. When he receives the title, he will be able to draw-up the papers for purchase of the land.

Pine Township Trustee, Lester Furness, was present at the meeting and informed the Board that because of increased cost, the advisory board increased the Town's share of Fire Protection from \$2,000 to \$2,500 in 1976 and another \$500 in 1977 to \$3,000. He also mentioned that a 5¢ levy will be in the Township budget to cover ambulance service for Pine Township.

The manager of the Haven of Rest Motel asked if he could put up a fence along Hickory Ave. by US. 20 to stop people from using his driveway as a turn-around. The Trustees said he could if the fence was on his property. The manager also asked if the Town could contact the Standard Station owner and ask him to cage his attack dog better.

David Fisher from the Satellite Industries asked if the Town would be willing to rent one portable rest room to be used at the Park for \$49.00 a month and he would leave the Town use another one at no cost. The Board agreed to rent one for two months.

Complaints were heard about water standing at Henry and Maine Avenues and the poor condition of Central Ave.

With no further business, the meeting was adjourned.

---

Chairman

---

Clerk-treasurer