

Mooresville, Indiana,  
January 7, 1941.

The Board of Trustees of the Town of Mooresville met in regular session with all members present, Tuesday evening, January 7, 1941, at 7:30 P.M.

Minutes of the meetings of December 3rd and 13th and continued session of December 26th, were read and approved as read.

Moved by Denny and seconded by Thornberry, that Treasurer's report be accepted. Motion carried.

President Antrim declared meeting open for re-organization for year 1941, and appointed Attorney Foley as temporary chairman of the meeting.

Chairman Foley declared meeting open for nomination for President of the Board of Trustees for the year 1941.

Sage placed the name of Irvin Antrim in nomination for President, seconded by Thornberry. Moved by Denny and seconded by Bellows that nomination be closed. Motion carried.

As there was no other nomination, the Chairman declared Mr. Antrim to be elected by acclamation.

Bellows placed the name of Charles H. Foley in nomination as Attorney for the Town of Mooresville for the year of 1941. Seconded by Sage. As there was no other nomination, President declared nomination closed, and Mr. Foley elected by acclamation.

Moved by Bellows and seconded by Denny that R. O. Aldrich be appointed Marshall and Firechief for the year 1941, at the same Salary received in 1940. Motion carried.

Moved by Sage and seconded by Bellows that John M. Switz be appointed nightwatch, and that Earl Morgan be appointed Sexton of the Cemetery, for the year 1941, at the same salary received in 1940. Motion carried.

President Antrim then appointed the following committees:

Board of Finance - All Members of the Board of Trustees.	
Streets and Alleys,	Denny and Bellows,
Sewer and Septic Tanks	Bellows and Sage,
Park	Thornberry and Denny,
Cemetery	Sage and Thornberry,
Auditing	Sage and Thornberry.

President Antrim announced that the Board of Finance should meet to organize the Third Monay in January, which will be January 20, 1941.

Mr. Helms, representative from the Tri-State Construction Co., of Indianapolis was present, and explained to the Board 'Perma-Chete, the modern paving material. No action was takne on the matter by the Board.

Moved by Denny and seconded by Thornberry that the Clerk-Treasurer be instructed to defer making the Gross Income Tax report until a later date. Motion carried.

Clerk-Treasurer read letter received from Browning, Van Duyn, Tischler & Co., of Cincinnati, Ohio, regarding the purchase of the Water Plant by the Town. Notion action was taken in the matter.

Antrim reported he has received urgent requests to have new streets opened up in the Morgan Addition. After discussion of the matter, it was decided to wait until later to take up this matter.

After discussing the parking situation, it was decided to take no action at this time.

Antrim reported that ~~Mrs.~~ Schulte, Supt. of the Mooresville Schools, had asked about buying an attachment for the power mower, which belongs to the Town, and the school then using the mower. No action was taken.

Mr. Aldrich reported 10 fires during the year, total loss \$4,615.00. Also reported he had disposed of 47 dogs and 23 cats.



(Minutes of Meeting of January 7, 1941, continued)

Moved by Denny and seconded by Sage that Firechief be instructed to purchase 100 feet of Chemical hose and hand chemicals for the fire engine. Motion carried.

Moved by Sage and seconded by Bellows that all claims be allowed as read. Motion carried.

#475	Alden Beall, Compensation of Firemen	- - - - -	\$2.00
#476	Forest G. Rusie, " " "	- - - - -	2.00
#477	Paul L. Hunt, " " "	- - - - -	2.00
#478	Ezra Fleener, " " "	0 - - - - -	2.00
#479	Cecil Bain, " " "	0 - - - - -	2.00
#480	Clyde Ferguson, " " "	- - - - -	2.00
#481	Wendel A. Moore " " "	- - - - -	2.00
#482	Harry G. Burdge, Material Sewer and Septic Tanks	- - - - -	6.00
#483	Oscar G. Cguch, Premium on Clerk-Treasurer's Bond	- - - - -	50.00
#484	Hoosier Casualty Co., Insurance Premium on Policy VF 1039	- - - - -	75.00
#485	Joseph Mendenhall, Repair Equipment and Wages of Laborers	- - - - -	16.97
#486	Ralph Evans, Work at Cemetery and Wages of Laborers	- - - - -	13.60
#487	Earl Morgan, " " "	- - - - -	12.30

Moved by Bellows and seconded by Thornberry that meeting adjourn. Motion carried.

Irvin Antrim.

President.

Attest:

Edith Stokesberry

Clerk-Treasurer.



Mooresville, Indiana,  
Feb. 4, 1941.

The Board of Trustees of the Town of Mooresville, met in regular session, Tuesday evening, February 4, 1941, at 7:30 P. M., with all members present.

The Minutes of the Meeting of January 7th, were read and approved as read.

Moved by Sage and seconded by Bellows that Treasurer's report be accepted. Motion carried.

A Mr. Bedwell, from Indianapolis, was present and wanted the Members of the Board or the Officers to Sponser a dance to be given here for Police Benefit. After a discussion the Board declined to sponser the dance.

President Antrim reported the receipt of letter from the Municipal League, regarding House Bill 131, A Bill for An Act to amend Section 3, of an Act entitled "An Act concerning the distribution and use of funds collected and paid into the motor vehicle highway account," and House Bill 132, A Bill for An Act concerning the exemption from all taxation of all Municipally owned or operated properties, etc."

Clerk-Treasurer was instructed to write to Senator Johnson and Representative Couch, urging them to support and vote for the above Bills.

It was reported that North Jefferson Street was left in bad condition by the contractor who put the sewer across the street, and the Street Committee and Street Commissioner were instructed to see that the street was properly repaired.

Sage reported that the D X Filling Station proprietor had requested him to ask about chipping off the curb on the Corner of High and Indiana Streets. Was decided this would come under the jurisdiction of the State Highway Commission.

After discussing the purchase of a Flag for the Assembly Room of the Municipal Building, action was deferred until next meeting.

It was reported that Mr. Duhamel would like to contract for the Collection of Garbage the entire year. After discussing the matter, action was deferred until next regular meeting.

Moved by Thornberry and Seconded by Denny that all claims be allowed as read. Motion carried:

#488	Edith Stokesberry, Salary and Commissions, - - - - -	\$53.92
489	R. O. Aldrich, Salary as Marshall - - - - -	75.00
490	Paul L. Hunt, Compensation of Firemen - - - - -	2.00
491	John M. Switz, Salary as Nightwatch - - - - -	40.00
492	Milton Henderson, Repair of Bldg., and Labor - - - - -	37.20
493	Ed Brown, Drayage - - - - -	.50
494	Union Telephone Co., Rent and Tolls - - - - -	3.15
495	Mooresville Public Service Co., Electricity and Water - - - - -	460.17
496	The Mooresville Times, Publishing Legal Notices - - - - -	22.90
497	Boyer Fire Apparatus, Chemicals for Fire truck - - - - -	8.50
498	" " " " " " " " - - - - -	25.50
499	R. O. Aldrich, Salary as Street Commissions, - - - - -	25.00
500	Sam Sellars, Wages of Laborers - - - - -	33.00
501	Robert Anders " " " " - - - - -	1.60
502	Ralph Evans, " " " and Labor at Cemetery - - - - -	5.10
503	E. R. Brewer, " " " " - - - - -	1.20
504	Paul J. Marley, Sharpening Tools for Cemetery - - - - -	1.30
505	Earl Morgan, Labor at Cemetery - - - - -	32.70
506	Clyde Ferguson, Sewer Inspections - - - - -	4.00
507	Citizens Bank, Sewer Bond \$600.00, Interest \$135.00 - - - - -	735.00

Moved by Bellows and seconded by Denny that meeting adjourn. Motion carried.

*Irvin Antrim.*

President.

ATTEST:

*Edith Stokesberry*  
Clerk-Treasurer.



Mooresville, Ind.,  
March 4, 1941.

The Board of Trustees of the Town of Mooresville met in regular session March 4th at 7:30 P. M. with all members present.

Minutes of Meeting of February 4, were read and approved as read.

Moved by Bellows and seconded by Sage that Treasurer's report be accepted. Motion carried.

Reported that the Mooresville Public Service Company has left bad places where they had put the water main in front of Charles Raridon's property in the New Addition. Aldrich was instructed to contact the Company regarding same.

Aldrich reported Mr. Rigdon was be available soon to patch the bad places in the streets.

Aldrich reported the clogging of the sewers by tree roots, at Jefferson Street, and they had the acme Sewer Cleaning Company of Indianapolis to cut out the roots.

Moved by Sage and seconded by Denny that Street Commissioner be instructed to order a Hydraulic Sewer Flusher. Motion carried.

and  
Mr. Shulte/ Mr. Flater representing the School Corporation and Mr. A. E. Thomas, a representative of the Modern Supply Co., of Indianapolis, were present regarding the purchase of play ground equipment, known as a Pull-A-Way, self propelled Merry-go-round to be used at the School and transferred to the Park during the summer months.

Moved by Thornberry and seconded by Bellows that the Town pay \$75.00 towards the purchase of the equipment, out of the Park Fund. Motion carried.

Mr. E. F. Hadley and gave some information regarding the opening of a new street in Morgan Addition. As much discussion the matter was deferred until later.

Fire Chief reported Paul Hunt and Clyde Ferguson had gone to a fire on the Carlisle farm, north of town, to help fight fire. Using two chemicals. The Clerk-Treasurer was instructed to send a statement to Irene Carlisle for the services of the men amounting to \$6.00 and the two chemicals, amounting to \$1.50, making a total of \$7.50.

Clerk-Treas. reported Mrs. L. V. Hadley had asked for the transfer of 10 foot space in cemetery, left on her father's lot, Wm Plummer. Also H. D. Turley had asked that 1/4 lot in the name of Os Cox and 1/4 lot in name of A. J. Turley be transferred to him. Clerk-Treasurer was instructed to make the transfers upon receipt of the proper assignments, and the receipt of unpaid assessments for upkeep on the lots.

Clerk-Treasurer reported a vacancy on the Permanent Maintenance Fund Board, caused by the death of E. N. Milhon.

Moved by Bellows and seconded by Sage that Albert S. Buckner be appointed to fill the unexpired term of office of E. N. Milhon, on the Permanent Maintenance Fund Board, Term ending June 1942. Motion carried.

Clerk-Treasurer was instructed to publish notice that Board will receive bids and award contract for the removal of garbage on April 1st, for two weeks in the Mooresville Times.

Moved by Bellows and seconded by Denny that all claims be allowed as read. Motion carried.

#508	Edith Stokesberry, Salary and Commissions - - - - -	\$30.05
509	R. O. Aldrich, Salary as Marshall - - - - -	75.00
510	Wendell A. Moore, Compensation of firemen - - - - -	2.00
511	Paul L. Hunt, " " " & Repairs Firetruck	8.25
512	Clyde Ferguson, " " " & Labor Sewer & S.	9.00
513	Forest G. Rusiel, " " " - - - - -	2.00
514	Ezra Fleener, " " " - - - - -	2.00
515	Alden Beall, " " " & Labor S & S - - - - -	4.40
516	John M. Switz, Services as Nightwatch - - - - -	40.00
517	Milton Hdnerson, Labor S & S and Wages of Laborers - - - - -	26.40
518	Acme Sewer Pipe Cleaning Co., Labor on Sewer and Septic - - - - -	15.00
519	Carl C. Riggs, Special Officers - - - - -	5.70
520	Robert Anders, Drayage - - - - -	1.50



( MINUTES OF MEETING OF March 4, 1941, Continued)

#521	Union Telephone Co., Rent and Tolls, - - - - -	\$2.55
522	Allison Tire Co., Transportation, Supplies and Cemetery Sup. - -	2.91
523	Mooreville Public Service Co., Electricity and Water - - - -	450.75
524	Jessup Buford Hardware, Repairs for Building and Supplies - - -	1.25
525	Fabric Fire Hose Co., Chemical Hose -c- - - - -	58.80
526	Indiana Municipal League, League Dues for 1941 - - - - -	15.00
527	R. O. Aldrich, Salary as Street Commissioner - - - - -	25.00
528	Earl Morgan, Labor at Cemetery - - - - -	30.00
529	Ralph Evans, " " " " - - - - -	6.00
530	Paul J. Marley, Grinding Tools for Cemetery - - - - -	1.45

Moved by Bellows and seconded by Sage that Meeting adjourn. Motion carried.

Irvin Antrim  
President.

Attest:

Edith Stonesherry  
Clerk-Treasurer.



Mooresville, Indiana,  
April 1, 1941.

The Board of Trustees of the Town of Mooresville met in regular session with all members present. Minutes of meeting of March 4th, were read and approved as read.

Moved by Sage and seconded by Thornberry that Treasurer's report be accepted, Motion carried.

Clerk-Treasurer read letter from Indiana Municipal League, regarding House Bill #292, which provides for increase in amount of Gasoline Tax money which Town and Cities will receive this year. Also a letter from the Gross Income Tax Division, requesting payment of the Gross Income Tax which the Town owes, by the 10th day of April.

Moved by Sage and seconded by Bellows that Clerk-Treasurer be instructed to forward the reports to the Gross Income Tax Division, with claim blank to be signed. Motion carried.

Clerk-Treasurer read Bid on Garbage Collection, received from Howard Duhamell, in the amount of \$100.00, this being the only bid received. Moved by Denny and seconded by Thornberry that the bid of Mr. Duhamell be accepted. Motion carried. The Garbage contract was then signed, and Mr. Duhamell presented Bond in the Sum of \$300.00, signed by Frank Mendentall, as Surety, which was accepted by the Board of Trustees. Clerk-Treas. was instructed to have 600 Garbage bills printed and distributed over town.

C. F. Flater was present in regard to the Law which permitted the Trustee to require able bodied men to do work, in exchange for relief orders, and asked the Town to furnish work for such applicants. The Board of Trustees agreed to furnish work for any one whom Mr. Flater might send to them.

After discussing the conditions of the streets, the Board decided to leave the matter to be worked out by the Street Committee and Commissioner Aldrich.

It was reported that Franklin Jones and Charles W. Comer had not secured Sewer permits to connect their properties to the Town Sewer when they were connected. The Clerk-Treasurer was instructed to contact both parties and explain to them the Ordinance covering same.

Moved by Sage and seconded by Denny that Cecil Bain be promoted to a regular member of the fire department in place of Clarence Squires, and Bracy Burton be appointed a regular member in the place of Wendell A. Moore, and that Homer B. Monday be appointed substitute fireman. Motion carried. The Clerk-Treasurer was instructed to advise Bain, Burton and Monday of their appointments and to advise Mr. Squires and Mr. Moore that owing to the fact they are regularly employed and could not attend or stay at the fires, they had been dropped from the roll of firemen.

Moved by Denny and seconded by Thornberry that authority be given Fire Chief to look after the matter of buying the necessary equipment for the fire department. Motion carried.

Aldrich reported they had set out 15 trees at the Park. Also that people were cutting across the park and cutting up the ground. The matter was left to the Park Committee.

Sexton Morgan brought up the matter of selling grave space in certain drive-ways at the Cemetery. The matter was deferred until later.

Clerk-Treasurer was instructed to file claims against the estates of M. L. Burris and Henry Spornberg, for cemetery assessments. Also to write Mr. J. B. Allen that unless he paid the balance due on the Cemetery Space which he purchased, within the next thirty days, or the space would be resold.

Moved by Bellows and seconded by Denny that all claims be allowed as read. Motion carried.

#531	Edith Stokesberry, Salary and Commissions	- - - - -	\$38.38
532	R. O. Aldrich, Salary as Marshall	- - - - -	75.00
533	Paul L. Hunt, Compensation of Firemen	- - - - -	13.00
534	Clyde Ferguson, " " "	- - - - -	14.00
535	Alden Beall, " " "	- - - - -	14.00
536	Wendell A. Moore " " "	- - - - -	9.00
537	Cecil Bain " " "	- - - - -	9.00
538	Ezra Fleener " " "	- - - - -	11.00



State of Indiana } ss.  
Morgan County }

J. L. Richardson, being duly sworn on his oath, says that he is Publisher of The Mooresville Times, a weekly public newspaper of general circulation, printed in the English language, and published in Mooresville, said county and state; that the notice of which the annexed is a true copy was published in regular editions of said paper, issued on the following dates to-wit: March 6, 1941 March 13, 1941

\_\_\_\_\_, 19\_\_\_\_, 19\_\_\_\_, 19\_\_\_\_  
\_\_\_\_\_, 19\_\_\_\_

J. L. Richardson

Subscribed and sworn to before me this 31st day of March, 1941

Margie B. Pruntenney  
Notary Public

My Commission Expires Sept. 25, 1944

## LEGAL NOTICES

### NOTICE OF PUBLIC LETTING

Notice is hereby given that on the 1st day of April, 1941, at the hour of 7:30 p. m., at the Municipal Building, the Board of Trustees of the Town of Mooresville will receive bids and award a contract for the removal of garbage from within the Town of Mooresville, as per specifications provided by Ordinance C, 1936, on file in the Clerk-Treasurer's office.

The successful bidder must execute a bond in the sum of \$300.00, with surety to be approved by the Board of Trustees for the faithful performance of his contract.

The right is reserved to reject any and all bids.

BOARD OF TRUSTEES,  
TOWN OF MOORESVILLE.

Edith Stokesberry,  
Clerk-Treasurer.

6-13-2t







(Minutes of Meeting of April 1, 1941.)

#539	Forest G. Rusie, Compensation of Firemen	-----	\$11.00
540	George Hale, " " "	-----	5.00
541	H. B. Monday, " " "	-----	5.00
542	George Elkins, " " " and Wages of Laborers	-----	10.75
543	Williams H. Johnson, " " "	-----	5.00
544	Carl C. Riggs, " " "	-----	5.00
545	John M. Switz, Salary as Nightwatch	-----	40.00
546	Milton Henderson, Labor on S & S, Wages of Laborers & Park	-----	38.25
547	C. H. Wilson, Post Office Box Rent and Postage for Cemetery	-----	6.45
548	Union Telephone Co., Communication, Rent and Tolls	-----	2.60
549	Mooresville Public Service Co., Electricity and Water,	-----	450.46
550	The Mooresville Times, Legal Notices and Cemetery Books	-----	16.55
551	Wilson Brothers, Other supplies and supplies for Cemetery & Park	-----	2.30
552	W. S. Darley & Co., 8' Hydraulic Sewer Flusher,	-----	38.04
553	Hoosier Casualty Co., Insurance on Firemen and Officers	-----	173.94
554	R. O. Aldrich, Salary as Street Commissioner	-----	25.00
555	Earl Morgan, Wages of Laborers and work at Cemetery	-----	36.90
556	Ben Gregory, Wages of Laborers,	-----	3.90
557	Sam Sellars, " " "	-----	23.00
558	Reuben Bean, " " "	-----	3.90
559	Robert Anders, " " "	-----	7.20
560	Thomas Wrightsman, Wages of Laborers	-----	2.55
561	Louis Sawyers, " " "	-----	3.90
563	Ralph Evans, " " " Work at Cemetery & Park	-----	5.10
564	Harry G. Burdge, Material - Gravel	-----	19.00
562	Schuyler Spoon, Wages of Laborers,	-----	3.90
565	Mrs. Gilmer Bray, Material - Gravel	-----	9.00
566	Paul J. Marley, Sharpening tools for Cemetery	-----	1.05
567	Joseph Mendenhall, Repairs and sharpening tools,	-----	8.15
568	Modern Supply Co., Payment on Pull-A-Way Playground equipment	-----	75.00

Moved by Bellows and seconded by Sage that Meeting adjourn. Motion carried.

Irvin Antrum

President.

Attest:

Edith Stokesbury  
Clerk-Treasurer.



The Board of Trustees met in regular session with all members present, Tuesday, May 6, 1941, at 7:30 P. M.

Minutes of the meeting of April 1st, were read and approved as read.

Moved by Bellows and seconded by Sage that Treasurer's report be accepted.

Clerk-Treasurer read notice received from the Secretary of the Indiana Municipal League, advising that the League was considering bringing a lawsuit to determine what activities of a city or town are governmental, and what are private or proprietary, relative to paying gross income tax.

Moved by Sage and seconded by Bellows that the payment of the Gross Income Tax be held in abeyance until hear farther from the Municipal League. Motion carried.

Members of the Mooresville Merchants Baseball Club were present in reference to building a fence around the ball park.

Moved by Bellows and seconded by Sage that permission be given to erect a fence at the ball part to meet the approval of the Park Committee. Motion carried. President Antrim appointed Bellows to act on the Park Committee to help select the material for the fence.

Street Commissioner Aldrich reported Mr. Rigdon had not returned from Florida. But was expected this week, at which time he would probably come down and see about oiling the streets. Clerk-Treasurer reported Mrs. Loren Lietzman had requested the Board to have Broad Alley oiled next to their home.

The matter of paying for connecting their property to the Sewer in the Alley South of Washington Street, of Franklin Jones and Chas. W. Comer was discussed. Moved by Denny and seconded by Thornberry that Attorney Foley be instructed to endeavor to collect same. Amount due from Frankline Jones \$28.00, and \$3.00 from Charles W. Comer. Motion carried.

Fire Chief was instructed to order One Siren from the Darley Company at \$6.45.

President Antrim asked the members of the Board to meet at the Cemetery Saturday morning to decide about closing a drive on the West side of the Cemetery, and selling the ground for burial purposes.

Clerk-Treasurer reported Clark Sellars had asked for the privilege of having transferred one-half of his lot in the Cemetery to Harvey Sellars. Permission was granted. Clerk-Treasurer also reported the Phillip girls had asked for a duplicate deed to Jephth Phillips lot, and agreed to pay up assessments and keep them paid up. Permission granted to issue duplicate deed.

Moved by Sage and seconded by Bellows that all claims be allowed as read. Motion carried.

#569	Edith Stokesberry, Salary and Commissions - - - - -	\$38.31
570	R. O. Aldrich, Salary as Marshall - - - - -	75.00
571	Alden Beall, Compensation of Firemen - - - - -	2.00
572	H. B. Monday, " " " " - - - - -	2.00
573	Bracy Burton, " " " " - - - - -	2.00
574	Clyde Ferguson, " " " and Sewer Inspections - - - - -	6.00
575	John M. Switz, Salary as Nightwatch and Park police - - - - -	41.50
576	Louis Sawyers, Labor on Sewer & Septic and Wages of Laborers - - - - -	12.15
577	Milton Henderson, " " " " " " " " " " - - - - -	25.20
578	Union Telephone Co., Communication - - - - -	2.75
579	George Allison, Other Transportation and supplies - - - - -	2.30
580	Bonnie H. Rowan, Communication and Transportation - - - - -	1.00
581	Mooresville Public Service Co., Electricity and Water - - - - -	450.06
582	Mooresville Times, Printing and advertising - - - - -	6.50
583	C. A. Vestal, Repair of Firetruck, - - - - -	.75
584	R. O. Aldrich, Salary as Street Commissioner, - - - - -	25.00
585	Paul J. Marley, Wages of laborers and work on tools - - - - -	1.90
586	Wm. King, " " " - - - - -	1.20
587	Robert Anders, " " " - - - - -	5.60
588	Roy Newby, " " " - - - - -	1.50
589	Ralph Evans, " " " and work at Cemetery - - - - -	3.20



## (Minutes of Meeting of May 6, 1941, Continued)

#590	Sam Sellars,	Wages of Laborers, - - - - -	\$5.00
591	Emery Schooley,	Repair of Equipment - - - - -	.60
592	Paul L. Hunt,	Street Supplies, - - - - -	2.92
593	Joseph Mendenhall,	Street Supplies and 18" Mower - - - - -	9.00
594	H. W. Lindley,	Street " - - - - -	2.15
595	Ervin Gregory,	Work at Cemetery - - - - -	7.20
596	Robert Allred,	Sharpening Tools - - - - -	3.50
597	Earl Morgan,	Work at Cemetery and Park - - - - -	46.50
598	Oscar E. Anderson,	Insurance on Park and Cemetery Buildings -	16.57
599	Ed Rose,	Work at Park - - - - -	2.10
600	Lawson F. Lawrence,	Admr. Lumber for Park - - - - -	12.00

Moved by Bellows and seconded by Thornberry that Meeting adjourn.  
Motion carried.

Ervin Antrim  
President.

Attest:

Edith Stokesberry  
Clerk-Treasurer.

Mooreville, Indiana,  
June 3, 1941.

The Board of Trustees of the Town of Mooreville, met in regular session with all members present, Tuesday, June 3, 1941, at 7:30 P. M.

Minutes of the meeting of May 6th, were read and approved as read.

Moved by Bellows and seconded by Sage that Treasurer's report be accepted. Motion carried.

Street Commissioner reported that Mr. Ridgon would begin oiling the streets and alleys June 4th.

President Antrim reported several complaints had been received in regard to trash, ashes and garbage being dumped in alleys, and Street Commissioner was instructed to see that all alleys were cleaned up, and trees trimmed which were overhanging the sidewalks.

Attorney Foley read recommendations about the Water System and the Fire Department from the Rating Bureau, which was discussed but no action taken.

Attorney Foley was instructed to investigate the matter of Sam Wade connecting two dwelling houses to sewer, on one permit.

Announcement was received by the President regarding Firemen School at Purdue University, June 3, 4, 5 and 6th, and Fire Chief was instructed to contact the firemen and arrange for part of them to attend same.

Clerk-Treasurer reported C. E. Comer had requested that the Cemetery records be corrected to show he owned all of Lot No. 44, except one grave space. Also that Mrs. Mattie Jones asked that 1/4 of Lot #28 in Block 9, be recorded in her name, as she held a written agreement signed by her father D. A. Ward. As all the heirs in both instance had not signed these instruments, no action was taken in the matter.

Clerk-Treasurer was instructed to contact the Red Lodge in reference to Loud Speaker for Old Settlers Picnic, also write electricians regarding the wiring of the Park and to order tents for the picnic.

Moved by Bellows and seconded by Thornberry that Mrs. Honita C. Marley, be re-appointed as a Member of the Board of Trustees of the Mooreville School Corporation, for a term of two (2) years, beginning August 1, 1941. and the Clerk Treasurer was instructed to issue her Certificate of Appointment. Motion Carried.



Moved by Sage and seconded by Bellows that Mrs. Cora N. Johnson and Mr. Fred R. Glidden be re-appointed to serve on Library Board for a term of two (2) years, beginning July 1, 1941. Motion carried. Clerk-Treasurer was instructed to issue them Certificate of Appointments.

Clerk-Treasurer was instructed to have published in the Mooresville Times a notice advising automobile drivers that the law prohibits double parking, and that offenders' cars will be towed in at the expense of the offenders. Also to have the same run on the Motion picture screen.

Moved by Sage and seconded by Thornberry that all claims be allowed and paid, as read. Motion carried.

#601	Irvin Antrim,	Salary as Trustee for Six month period	--- \$26.00
602	Harold Sage,	" " " " " " " "	--- 26.00
603	Cal D. Bellows,	" " " " " " " "	--- 26.00
604	Byron Thornberry,	" " " " " " " "	--- 26.00
605	Warren Denny,	" " " " " " " "	--- 26.00
606	Edith Stokesberry,	Salary as Clerk-Treasurer and Commissions	--- 46.82
607	R. O. Aldrich,	Salary as Marshall	--- 75.00
608	Ezra Flenner,	Compensation of Firemen	--- 9.00
609	Paul L. Hunt	" " " and street supplies	--- 15.96
610	Forest G. Rusie,	" " " " " " " "	--- 11.00
611	Bracy Burton,	" " " " " " " "	--- 7.00
612	Cecil Bain	" " " " " " " "	--- 10.00
613	Alden Beall,	" " " " " " " "	--- 11.00
614	Wayne Ferguson,	" " " " " " " "	--- 2.00
615	H. B. Monday,	" " " " " " " "	--- 9.00
616	Clyde Ferguson	" " " " " " " "	--- 9.00
617	John M. Switz,	Salary as Night Watch, and Park Police	--- 43.00
618	Milton Henderson,	Labor S & S, Wages Laborer, Work at Park & C.	56.10
619	Joe Goin,	" " " " " " " "	--- 12.00
620	George Allison,	Other Transportation and supplies	--- 2.15
621	Mooresville Public Service Co.,	Electric and Water Service	451.32
622	Union Telephone Co.,	Telephone rent and tolls	--- 4.20
623	Howard Duhamell,	Garbage Collection	--- 16.66
624	Mooresville Times,	Office and Cemetery Supplies	--- 7.00
625	Jessup Buford Hdwe,	Other Supplies, Hand Tools and for Park	--- 6.25
626	Kenneth Bryant,	" " " " " " " "	--- 29.98
627	R. O. Aldrich,	Salary as Street Commissioner	--- 25.00
628	Reuben Bean,	Wages of Laborers,	--- 18.00
629	Sim Nicholas,	" " " " " " " "	--- 9.90
630	S. J. Spoon,	" " " " " " " "	--- 9.30
631	Louis Sawyers,	" " " " " " " "	--- 12.00
632	Howard Hayes,	" " " " " " " "	--- 7.50
633	W. P. Rigdon,	" " " and Asphalt	--- 140.38
634	Emery Schooley,	" " " Labor at Cemetery & Park	--- 30.00
635	Chester McCreary,	" " " " " " " "	--- 7.20
636	Carl Frederick Spoon,	Wages of Laborers	--- .75
637	Arthur Anderson,	" " " " " " " "	--- 79.10
638	Carl Plummer,	Wages of Laborers,	--- 7.20
639	Sam Sellars,	" " " and gravel	--- 63.80
640	Woodrow Wrightsman,	Wages of Laborers,	--- 2.40
641	Robert Anders,	" " " " " " " "	--- 8.00
642	Roy Newby,	" " " " " " " "	--- 3.90
643	Ralph Evans,	" " " and labor at Cemetery	--- 19.65
644	Joseph Mendenhall	Repair of Equipment	--- 4.90
645	Paul J. Marley,	Street Supplies and work on Cemetery Tools	--- 6.35
646	R. C. Townsend,	Materials, - Gravel	--- 35.90
647	Harry G. Burdge,	" " " " " " " "	--- 60.00
648	Haltom Searce Lumber Co.,	Sewer Tile and supplies for Park	--- 9.03
649	R. D. Sellars,	Refund of Cemetery Assessment	--- .50
650	Thomas Wrightsman,	Work at Cemetery	--- 3.45
651	Castor Squires,	" " " " " " " "	--- .90
652	Williams Anders,	" " " " " " " "	--- 1.50
653	Robert Allredd,	Grinding Mowers,	--- 3.50
654	Joseph W. Mills,	Work at Cemetery,	--- 15.00
655	Earl Morgan,	" " " " " " " "	--- 63.30
656	J. M. Squires,	" " " " " " " "	--- 1.20
657	Charles Frank Lee,	" " " " " " " "	--- 1.50
658	Decoration Committee,	Flags used at Cemetery	--- 10.00
659	Citizens Bank,	Main Sewer Bond #33	--- 600.00
660	Citizens Bank,	Certificate of Indebtedness and Interest	--- 540.00
661	Citizens Bank,	8 Main Sewer Coupons : \$15.00, #33	--- 120.00



(Minutes of Meeting of June 3, 1941, Continued)

Moved by Sage and seconded by Denny, that Meeting adjourn. Motion carried.

Irvin Antrim  
President.

Attest:

Edith Stokesberry  
Clerk-Treasurer.

Mooreville, Indiana,  
July 1, 1941.

The Board of Trustees of the Town of Mooreville, met in regular session Tuesday evening, July 1, 1941, at 7:30 P. M., with all members present except Thornberry.

Minutes of the meeting of June 3rd, were read and approved as read.

Moved by Bellows and seconded by Sage that Treasurer's report be accepted. Motion carried.

The resignation of R. O. Aldrich, Marshall was received and accepted by the Board.

The following temporary appointments were made to fill the vacancy created by the resignation of the Marshall. John Switz, Chief of Police. Milton Henderson, Deputy Marshall, Earl Morgan, Street Commissioner, and Clyde Ferguson, acting fire chief.

Letter from State Alcoholic Beverage Commission, relative to the New Law in regard to minors loitering in cafes and taverns, being given beer purchased by the parent or other adults, which is forbidden by law. The letter was given to Switz, for his consideration.

Representatives of property owners on North Indiana Street appeared before the Board in reference to the ditch on West side of Indiana Street, being stopped up. The sewer committee was instructed to investigate the matter.

Clerk-Treasurer was instructed to renew the subscription to the American City Magazine for One Year, ending May - 1942.

An Ordinance entitled "An Ordinance for Additional Appropriation for the Town of Mooreville for the Calendar Year, 1941" was given first reading, and Clerk-Treas. was instructed to have the necessary notices printed.

An Ordinance entitled "An Ordinance Licensing Plumbers and Regularing the Manner in which Plumbing May be Done in the Town of Mooreville, Indiana," was given first reading.

By Unanimous consent of the Board an emergency was declared for the Passage of said Ordinance. It was moved by Sage and seconded by Bellows that the rule be suspended and the Ordinance be read a second time by title only.

Roll Call: Antrim - Aye, Sage - Aye, Bellows - Aye, and Denny - Aye.

Moved by Bellows and seconded by Denny that Ordinance be placed upon its passage. Motion carried.

Moved by Sage and seconded by Denny that Ordinance be adopted. Roll Call: Antrim - Aye, Sage - Aye, Bellows - Aye and Denny - Aye. Ordinance Adopted, and is now presented for signatures and is made a part of these minutes.

Clerk - Treasurer was instructed to transfer the Southeast quarter of Lot 4, in Mendenhall's Addition, in the Mooreville Cemetery, in the name of Ira F. Marley, to Claude H. White and the Northeast Quarter of said lot to Musie Thompson, as per instructions of Ira F. Marley.

Clerk-Treasurer read bids received on Wiring Park for the Old Settlers picnic.

Emery Welch \$72.00.

Clyde Ferguson \$63.00

Moved by Bellows and seconded by Sage that the bid of Clyde Ferguson of \$63.00, be accepted. Motion carried.



The Park Committee was instructed to secure parking space for the picnic.

Jerry Squires, representing the Townsend Club, asked permission for the club to meet at the Municipal Building very Wednesday night. Permission was given providing the meeting did not conflict with other meetings.

Clerk-Treasurer was instructed to Write Dr. Claude H. White, the County Health Officer, asking him to investigate the property occupied by John F. Ragsdale, on East Main Street, as it was reported that the said Ragsdale is maintaining a dog kennel in the Town of Mooresville in such a manner that the same is a nuisance to the adjoining property owners.

Moved by Sage and seconded by Bellows that all claims be allowed as read, except the claim of W. P. Rigdon for \$1115.10, and that only \$900.10, of same be paid at this time. Motion carried.

#662	Edith Stokesberry, Salary, Commission and freight - - - - -	\$40.29
663	R. O. Aldrich, Salary as Marshall for Month of June - - - - -	75.00
664	Bracy Burton, Compensation of Firemen - - - - -	2.00
665	Forest G. Rusie, " " " " - - - - -	2.00
666	Alden Beall, " " " " - - - - -	2.00
667	John M. Switz, Night watch and police at park - - - - -	47.50
668	Clyde Ferguson, Labor Sewer and Septic tanks and Repair Bldg., - - - - -	8.50
669	Milton Henderson, " " " " , Wages Labor and labor - - - - -	54.90
670	Carl C. Riggs, Special Officers - - - - -	6.00
671	C. H. Wilson, P. M. - Box rent and postage - - - - -	2.95
672	Union Telephone Co., Rent and tolls - - - - -	2.75
673	Richard Martin, Other transportation - - - - -	2.00
674	George Allison, " " " and other supplies - - - - -	3.75
675	Mooresville Public Service Co., Electricity and Water Service - - - - -	451.06
676	Mooresville Times, Printing and advertising - - - - -	6.40
677	Harmon E. Allison, Advertising - - - - -	.75
678	Walter A. Thompson, Repairs for Truck and other supplies - - - - -	1.38
679	Paul L. Hunt, Repair of Firetruck and supplies - - - - -	9.25
680	Howard Duhamel, Garbage Disposal - - - - -	16.66
681	A. E. Boyce Co., Official Records - - - - -	2.00
682	Castle Products Co., Other supplies - - - - -	4.05
683	R. O. Aldrich, Salary as Street Commissioner for June, - - - - -	25.00
684	Bobby Gene Sawyers, Wages of Laborers - - - - -	1.50
685	Joe V. Goin, " " " " - - - - -	11.70
686	Sim Nicholas, " " " " - - - - -	7.20
687	Emery Schooley, " " " " - - - - -	30.60
688	Schuyler Spoon, " " " " - - - - -	1.35
689	Ralph Evans, " " " " and work at Cemetery - - - - -	23.30
690	Robertd Anders, " " " " " " " " Park - - - - -	8.80
691	Ed Brown, " " " " - - - - -	2.85
692	Joseph Mann, " " " " - - - - -	5.25
693	Frank Bryant, " " " " - - - - -	6.45
694	Louis Sawyers, " " " " - - - - -	9.00
695	Reuben Bean, " " " " - - - - -	13.65
696	Roy Newby, " " " " - - - - -	9.30
697	Sam Sellars, " " " " and gravel - - - - -	48.70
698	Joseph Mendenhall, Supplies and cemetery supplies - - - - -	10.20
699	Ezra Fleener, Supplies - - - - -	2.25
700	W. P. Rigdon, Wages of Laborer and Asphalt - - - - -	900.10
701	Paul J. Marley, Repair of Equipment and work on Cemetery Tools - - - - -	2.95
702	C. A. Vestal, " " " " - - - - -	2.20
703	Harry G. Burdge, Materials - Gravel - - - - -	17.85
704	Earl Morgan, Work at Cemetery - - - - -	63.00
705	Robert Allred, Repairs on Cemetery tools - - - - -	3.50
706	J. W. Miller, Work at Cemetery - - - - -	10.20
707	Wilson Brothers, Supplies for Cemetery and Park - - - - -	7.59

The Budget Appropriation for the Year 1942, was discussed.

Moved by Sage and seconded by Denny that the Meeting adjourn in continued session, subject to Call of the President. Motion carried.

Attest:

Edith Stokesberry

Clerk-Treas.

Irvin Antrim

President



AN ORDINANCE LICENSING PLUMBERS AND REGULATING THE  
MANNER IN WHICH PLUMBING MAY BE DONE IN THE TOWN  
OF MOORESVILLE, INDIANA.

Section 1. BE IT ORDAINED, by the Board of Trustees of the Town of Mooresville, That hereafter it shall be unlawful for any person, firm, association, corporation or individual to carry on the business of plumbing in connection with the sewage disposal system of the Town of Mooresville until a license is obtained as hereinafter provided.

Section 2. Any person, firm, association, corporation or individual desiring to engage in the business of plumbing in connection with the sewage disposal system of the Town of Mooresville shall make an application in writing to the Clerk-Treasurer setting forth the name of such person, firm, association, corporation or individual and the business address of the same, how long the applicant has been engaged in the plumbing business and such other information as may be prescribed by the Board of Trustees. Before said license shall be granted the applicant shall furnish a bond in the sum of \$300.00, payable to the Town of Mooresville with surety to be approved by the Board of Trustees and conditioned that said person, firm, association, corporation or individual will abide by all the rules, ordinances and regulations concerning, or pertaining to, plumbing in connection with the sewage disposal system of the Town of Mooresville.

Section 3. Upon the application being filed and the bond being furnished, the Clerk-Treasurer shall thereupon issue to such applicant a license which will entitle the holder thereof, to engage in plumbing in connection with the sewage system of the Town of Mooresville and in conformity with the rules, regulations and ordinances of the Town of Mooresville for a period of one year.



AN ORDINANCE LICENSING PLUMBERS AND REGULATING THE  
MANNER IN WHICH PLUMBING MAY BE DONE IN THE TOWN  
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ration or individual and the business address or the same, how long  
the applicant has been engaged in the plumbing business and such  
other information as may be prescribed by the Board of Trustees.  
Before said license shall be granted the applicant shall furnish  
a bond in the sum of \$300.00, payable to the Town of Mooreville  
with surety to be approved by the Board of Trustees and conditioned  
that said person, firm, association, corporation or individual will  
abide by all the rules, ordinances and regulations concerning  
or pertaining to, plumbing in connection with the sewage disposal  
system of the Town of Mooreville.

Section 3. Upon the application being filed and the bond  
being furnished, the Clerk-Treasurer shall thereupon issue to  
such applicant a license which will entitle the holder thereof  
to engage in plumbing in connection with the sewage system of the  
Town of Mooreville and in conformity with the rules, regulations  
and ordinances of the Town of Mooreville for a period of one year.



Section 4. Every person, firm, association, corporation or individual shall pay annually, upon the issuance of such license, the sum of \$ 3.00 to the Clerk-Treasurer which shall be covered unto the general fund of the Town of Mooresville.

Section 5. Licenses shall be issued for a period of one year unless revoked as hereinafter provided.

Section 6. Said plumber shall make an application for a permit to the Clerk-Treasurer in all cases where taps are to be made into the present sewage system or any additions or extensions thereto.

Section 7. Any extension or alteration of any user of said sewage system shall be done only upon written permit from the Clerk-Treasurer and must be presented by the plumber engaged to do the work before any alteration, extension or any inlet can be made.

Section 8. No plumber or other person shall make any attachments to any existing sewers without the parties desiring such work to be done first having made an application and obtaining a permit for the same, nor shall any plumber or any other person make any alteration in any sewer pipe attached to the Town's sewage system to conduct sewage into the same, on the same, or adjoining premises, for any purpose whatsoever, without application having first been made, and a written permit obtained from the Clerk-Treasurer for each and every separate installation or modification in the present existing inlets.

Section 9. Each and every plumber shall make a full and complete return to the Clerk-Treasurer under which any permit for work is granted; said returns must be made by the plumber doing the work within twenty-four (24) hours of completion of said work.

Section 10. No plumber shall attach any sewer to the present sewage disposal system unless he has obtained a permit therefor, or the owner of the premises for whom he is working has







presented to him a permit for the same, and in no case shall he make such connection unless the owner of the premises has paid the fee prescribed by ordinance for a new connection or for a tap-in connection.

Section 11. Any person, firm, association, corporation or individual doing services as a plumber that violates any of the rules or regulations governing the connection with the sewage disposal system of the Town of Mooresville, or who shall either voluntarily or at the request of any property owner, tenant or other person introduce any pipes, drain, hydrant, bath, water closet, urinal or other device or fixture into said sewage system without having first obtained a permit therefor, and the payment of a proper fee therefor, shall be prohibited from doing any business for himself or any other plumber in connection with the sewage disposal system of said Town and the license held by such plumber shall be revoked and the bond herein provided for, declared forfeited.

Section 12. This ordinance shall not be construed ~~as~~ repealing any existing ordinance, but shall be construed ~~as~~ supplemental to any existing ordinance.

Section 13. This ordinance shall be in full force and effect from and after its passage.

Passed and adopted by the Board of Trustees of the Town of Mooresville, Indiana, this 1st day of July, 1941.

Irvin Antrim  
Harold Sage  
Chas. J. Bellows  
Warren Messing

Board of Trustees of  
Town of Mooresville, Indiana.

Attest:

Euth Stokesberry  
Clerk-Treasurer.

1st Reading July 1, 1941 - Emergency declared Rules suspended.  
2nd Reading July 1, 1941.  
adopted July 1, 1941.



presented to him a permit for the same, and in no case shall he make such connection unless the owner of the premises has paid the fee prescribed by ordinance for a new connection or for a tap-in connection.

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Section 12. This ordinance shall not be construed as repealing any existing ordinance, but shall be construed as supplemental to any existing ordinance.

Section 13. This ordinance shall be in full force and effect from and after its passage.

Passed and adopted by the Board of Trustees of the Town of Mooresville, Indiana, this 27 day of July, 1941.

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Board of Trustees of  
 Town of Mooresville, Indiana.

Attest:

\_\_\_\_\_  
 Clerk-Treasurer

Accepted July 1, 1941.  
 2nd Reading July 1, 1941.  
 1st Reading July 1, 1941.  
 -3-  
 Emergency Session July 1, 1941.



CERTIFICATE OF APPOINTMENT  
OF MARSHAL.

Office of the Clerk-Treasurer, Town of Mooresville, Indiana

to ORVAL KING and to all whom it may concern:

This is to certify that in pursuance to the provisions of Law that ORVAL KING has been duly appointed Marshal to the Town of Mooresville, Indiana, to serve during the pleasure of the Board of Trustees of said Town.

In Witness Whereof, I have hereto set my hand and affixed the seal of the Town of Mooresville, this 22<sup>nd</sup> day of JULY, 1941.

Edith Stokesberry  
Clerk-Treasurer, Town of Mooresville,  
Indiana.

STATE OF INDIANA )  
COUNTY OF MORGAN ) ss: OATH OF MARSHAL.

I do solemnly swear that I will support the Constitution of The United States of America, the Constitution of the State of Indiana, and will faithfully perform the duties of the office of Marshal of the Town of Mooresville, Indiana, so help me God.

Orval King  
Subscribed and sworn to before me this 22<sup>nd</sup> day of July, 1941.

Edith Stokesberry  
Clerk-Treasurer, Town of Mooresville,  
Indiana.







Mooresville, Indiana.  
July 22, 1941.

The Board of Trustees of the Town of Mooresville, met in continued session, Tuesday evening, July 22nd, with all members present.

President Antrim stated that the purpose of this continued meeting was to appoint a Marshal for the Town of Mooresville.

Bellows placed the name of Orval King in nomination for Marshal.

Sage placed the name of Alden Beall in nomination for marshal.

As there were no other nominations, President Antrim declared nomination closed.

Upon Ballot King received three (3) votes and Beall received one (1) vote. King having received the majority of the votes was declared appointed, marshal to serve during the pleasure of the Board of Trustees, to take office July 28, 1941.

Moved by Sage and seconded by Bellows that the amount of the Bond for the Marshal be fixed at \$1,000.00. Motion carried.

Moved by Thornberry and seconded by Denny, that Clyde Ferguson be appointed Fire Chief, and that Ezra Fleener be appointed assistant fire chief. Motion carried.

It was reported that the Board fence around the Ball Park had not been painted, and the Board was asked to buy the paint for same, the Ball club to repay the amount to the Town at a later date. Sage was instructed to obtain prices of paint.

Clyde Ferguson asked about having a water hydrant placed near the Park to be used for the Old Settlers Picnic each year. The Board decided to have the hydrant placed at the Park, Ferguson to furnish 3/4" pipe for same, accepting the 1/2" pipe which was purchased for this last year, as part payment for the 3/4" pipe.

The matter of buying more land for the Cemetery was discussed and the members of the Board agreed to meet at the Cemetery Saturday afternoon to investigate the same.

Denny reported that George Holmes, on East Harrison Street had offered to buy the tile to put in ditch in front of his house, if the Town would furnish the labor for putting it in. The street committee was instructed to look into the matter and report back at the next regular Board meeting.

Equipment and uniform for Marshal was discussed and the matter was deferred until the next Board meeting.

Moved by Sage and seconded by Thornberry that meeting adjourn. Motion carried.

*Irvin Antrim*

President.

ATTEST:

*Edith Stokesberry*

Clerk-Treasurer.



Mooreville, Indiana,  
August 5, 1941.

The Board of Trustees of the Town of Mooreville, met at 7:30 P. M. Tuesday, August 5, 1941, with all members present except Bellows:

Minutes of the meetings of July 1st and July 22nd, were read and approved as read.

Moved by Denny and seconded by Thornberry that the Treasurer's report be accepted. Motion carried.

Mrs. Howard Johnson and Mrs. Chester Lawrence were present in regard to opening a street in the Morgan Addition. No Action was taken by the Board in the matter.

Clerk-Treasurer read letter from the Gross Income Tax Division regarding the payments of Gross Income tax by Towns, and advising the Board of Trustees that there were no exemptions for Towns and no case in litigation at this time. No action was taken in the matter.

Complaints were received regarding the front of the property belonging to the Telephone Company at the corner of Indiana and Harrison Streets, Also that water running from the D. X. Station down High Street and standing in front of the property on High Street, should be looked into.

Denny reported that Delmar Kinney had been notified to cut weeds, but had failed to do so.

The matter of furnishing the labor to put tile in front of George Holmes's property on East Harrison Street was discussed. Street Commissioner said hot-water tanks could be used in the ditch. The matter was left to the Street Committee.

Comes now Orval King, Marshal of the Town of Mooreville, and tenders his Bond in the amount of \$1,000.00, with the Ohio Casualty Company of Hamilton, Ohio, as Surety, which bond is examined, accepted and approved by the Board of Trustees.

Applications were received from Clyde Ferguson and Sam Wade, each accompanied by a Bond with The Ohio Casualty Company as surety in the sum of \$300.00 each, which were examined, approved and accepted, and the Clerk-Treasurer was instructed to issue a Plumbers' License to Mr. Ferguson and Mr. Wade, for One Year.

Moved by Denny and seconded by Sage that President Antrim appoint inspectors for Sewer Connections, under the provision of Ordinance adopted July 10, 1924. Motion carried.

President Antrim appointed the following sewer inspectors: Orval King, Clyde Ferguson and Sam Wade.

President Antrim reported a man working for Romine Orchards had asked permission to sell Peaches on the streets. Board decided to permit him to do so, providing he would park flat to curb on North Indiana Street.

The matter of buying more land for the Cemetery from Frank Mendenhall was discussed, but no action taken.

Sexton Morgan was instructed to widen the turn in the Cemetery, just north of the Chapel.

Clerk-Treasurer was instructed to transfer the East Half of Lot 14, in Block 9, in the Mooreville Cemetery, in the name of Kenneth Jelf, to Mrs. Ella Huffman.

Clerk-Treasurer was instructed to pay Robert Anders \$12.00 for cleaning up the Park after the picnic.

An Ordinance entitled 'Ordinance for Appropriation for the Year 1942' was given first reading.

An Ordinance entitled 'An Ordinance for Additional Appropriation for the Town of Mooreville, for the Year 1941' was given second reading.

Moved by Sage and seconded by Denny that the Ordinance be placed upon its passage. Motion carried.

Moved by Denny and seconded by Sage that Ordinance be Adopted. Motion



State of Indiana }  
Morgan County } ss.

J. L. Richardson, being duly sworn on his oath, says that he is Publisher of The Mooresville Times, a weekly public newspaper of general circulation, printed in the English language, and published in Mooresville, said county and state; that the notice of which the annexed is a true copy was published in regular editions of said paper, issued on the following dates to-wit: July 10, 1941 July 17, 1941  
\_\_\_\_\_, 19\_\_\_\_, 19\_\_\_\_, 19\_\_\_\_

J. L. Richardson

Subscribed and sworn to before me this 5th day of August, 1941

Clair H. Cook

Notary Public

My Commission Expires Nov. 30, 1944

## LEGAL NOTICES

### Notice to Taxpayers

#### OF ADDITIONAL APPROPRIATIONS

Notice is hereby given to the taxpayers of the Town of Mooresville, Morgan County, Indiana, that the proper legal officers of said municipality at their regular meeting place in the Municipal Building, will on the 5th day of August, 1941, at 7:30 o'clock, P. M., consider the following additional appropriations:

GENERAL FUND	
Compensation of Firemen	\$150.00
(To be transferred from Contin-	
gencies Fund)	
STREET FUND	
Material, Asphalt, Tar,	
Road Oils	\$700.00

Total	\$850.00
-------	----------

Taxpayers appearing at such meeting shall have the right to be heard thereon. Said appropriations as finally made will be automatically referred to the State Board of Tax Commissioners, which board will hold a further hearing within 15 days at the County Auditor's office, of Morgan County, Indiana, or such other place as may be designated. At such hearing taxpayers objecting to any such additional appropriations may be heard and interested taxpayers may inquire of the County Auditor when and where such hearing will be held.

NOTE: This is not a call for additional money by taxation but is for the purpose of appropriating money on hands and unexpended.

EDITH STOKESBERRY,  
Clerk-Treasurer, Town of Mooresville.







ORDINANCE NO. 2, 1941.

"AN ORDINANCE FOR AN ADDITIONAL APPROPRIATION FOR THE  
TOWN OF MOORESVILLE FOR THE CALENDAR YEAR 1941.

BE IT ORDAINED, By the Board Of Trustees of the Town of  
Mooreville,

SECTION 1.

That an emergency exists and demands the expenditure of  
funds over and above the budget for the calendar year 1941,  
heretofore made out in the following funds, to-Wit:

GENERAL FUND.

Compensation of Firemen - - - - - \$150.00  
To be transferred from the Contingencies Fund.

STREET FUND.

Asphalt, Tar and Roadvils - - - - - \$700.00

BE IT FURTHER ORDAINED, that notice be given taxpayers  
as by law provied of the time and place they may be heard  
thereon.

This Ordinance adopted by the Board of Trustees this 5th  
day of August, 1941.

Irvin Antrom  
Harold Sage  
Byron Thompson  
Warren Hanning

Board of Trustees of the Town of  
Mooreville, Indiana.

Attest:

Edith Stokesberry  
Clerk-Treasurer.

First Reading - July 1, 1941.  
Second Reading - Aug 5, 1941  
Adopted. - - - - Aug 5, 1941







STATE OF INDIANA )  
 ) SS : CERTIFICATE.  
COUNTY OF MORGAN )

I, Edith Stokesberry, do hereby Certify that I am the duly elected, qualified and acting Clerk-Treasurer of the Town of Mooresville, Ind.

I further Certify that attached hereto are true and correct copies of the following:

1. An Ordinance for an Additional Appropriation for the Year 1941, to the General Fund the sum of \$150.00, and to the Street Fund the sum of \$700.00, Adopted on August 5, 1941.

2. Proof of Publication of the Notice to Taxpayers  
of said Additional Appropriation.

I further Certify that the Mooresville Times is the only newspaper printed and published in the Town of Mooresville.

IN WITNESS WHEREOF, I have hereunto set my hand and  
the Official Seal of the Town of Mooresville, on t he  
5th day of August, 1941.

Edith Stokesberry  
Clerk-Treasurer of the Town  
of Mooresville, Indiana.







"A RESOLUTION FOR THE TRANSFER OF FUNDS FROM THE  
CONTINGENCIES APPROPRIATION TO AN APPROPRIATION  
ENTITLED "CURRENT CHARGES - INSURANCE AND OFFICIAL  
BOND PREMIUMS."

RESOLUTION NO. 1, 1941.

BE IT RESOLVED, by the Board of Trustees of the Town  
of Mooresville;

SECTION 1.

That the Clerk-Treasurer be authorized to transfer the  
sum of Three and 94/100 (\$3.94) Dollars, from the Con-  
tingencies Appropriation to an Appropriation entitled,  
"Current Charges - Insurance and Official Bond Premiums."

This Resolution adopted by the Board of Trustees of the  
Town of Mooresville, this 5th day of August, 1941.



Irvin Antrom  
Harold Sage  
Byron Thornberry  
Warren Wenny

Board of Trustees of the Town of  
Mooresville, Indiana.

ATTEST:

Edith Stokesberry  
Clerk-Treasurer.

1st Reading Aug. 5, 1941.  
Rule Suspended.  
2nd Reading Aug. 5, 1941.  
Passed August 5, 1941.







(Minutes of Meeting of August 5, 1941, Continued)

carried.

Roll Call - Antrim - Aye, Sage - Aye, Thornberry - Aye, Denny - Aye.

The Ordinance is now presented for signatures and made a part of this record.

A Resolution entitled "A Resolution for the Transfer of Funds from the Contingencies Appropriation to an Appropriation entitled 'Current Charges-Insurance and Official Bond Premiums' was read.

Moved by Denny and seconded by Sage that Resolution be placed upon its passage. Motion carried.

Moved by Sage and seconded by Thornberry that Resolution be adopted. Motion carried.

Roll Call - Antrim - Aye, Sage - Aye, Thornberry - Aye, and Denny - Aye.

The Resolution is now presented for signatures and made a part of this record.

Marshall King was instructed to purchase coal for the Municipal Building.

In reference to closing out the Erroneous Fund, Attorney Foley advised the Board to wait until the last meeting night in December to close out the same.

Moved by Denny and seconded by Thornberry that all claims be allowed as read.

#708	Edith Stokesberry, Salary and Commission - - - - -	\$35.75
709	Orval King, Salary as Marshal - - - - -	9.68
710	Milton Henderson, Salary as Marshal - - - - -	62.50
711	Earl Morgan, Salary as Marshal and Street Commissioner - - - - -	27.42
712	Charles H. Foley, Salary as Town Attorney - - - - -	72.00
713	Paul Hunt, Compensation of Firemen - - - - -	6.00
714	Alden Beall " " " - - - - -	2.00
715	Bracy Burton " " " - - - - -	7.20
716	Cecil Bain, " " " - - - - -	4.00
717	Clyde Ferguson " " " and Wages of Laborers - - - - -	8.40
718	Extra Fleener, " " " " " " " " - - - - -	6.40
719	Forest G. Rusie " " " " " " " " - - - - -	2.40
720	John M. Switz, Salary as Nightwatch, Special Officers and Park - - - - -	51.00
721	Milton Henderson, Labor Sewer & Septic and Wages of Laborers - - - - -	7.80
722	Union Telephone Co., Communication - - - - -	3.95
723	Mooresville Public Service Co., Electricity and Water - - - - -	451.05
724	The Mooresville Times, Legal Notices, Office Supplies and Park - - - - -	21.65
725	Howard Huhamell, Garbage Collection - - - - -	16.66
726	Hundley's 5¢ to \$1.00 Store, Other supplies and Street Supplies - - - - -	.45
727	Allison Tire Co., Other Supplies and Cemetery Supplies - - - - -	.90
728	Cooper Drug Store, Other Supplies - - - - -	.98
729	Oscar G. Couch, Agent, Official Bond Premium - - - - -	5.00
730	Emery Schooley, Wages of Laborers - - - - -	8.10
731	Joe V. Goin, Wages of Laborers and work at Park - - - - -	16.50
732	Robert Anders, " " " - - - - -	7.85
733	Fred Lunsford, " " " - - - - -	22.20
734	Sam Sellars, " " " and gravel - - - - -	17.55
735	Ed Brown, " " " - - - - -	3.15
736	Reuben Bean, " " " - - - - -	1.50
737	Charles Frank Lee Wages of Laborers - - - - -	16.65
738	Ralph Evans, " " " and work at Cemetery - - - - -	26.95
739	Wilson Brothers, Supplies for Street, Cemetery and Park - - - - -	9.38
740	Indiana Drain Tile Co., Materials, Tile and Sewer Pipe - - - - -	6.48
741	Kenney Machinery Co., Repairs on Power Mower - - - - -	9.19
742	Robert Allred, Repair of tools for Cemetery - - - - -	2.50
743	W. O. Anders, Labor at Cemetery - - - - -	4.20
744	Paul J. Marley, Sharpening Cemetery Tools - - - - -	4.40
745	J. W. Miller, Labor at Cemetery - - - - -	6.15
746	Earl Morgan, Labor at Cemetery and Park - - - - -	56.10



(Minutes of Meeting of August 5, 1941, Continued)

#747	Hatfield Paint Co. Inc., Paint for fence at Ball Park - - - - -	\$40.96
748	J. A. Richardson, Sharpening tools and sawing posts - - - - -	1.00
749	Halton Seearce Lumber Co., Linseed Oil and Paint - - - - -	3.93
750	Kenneth Bryant, Cups for the Old Settlers Picnic - - - - -	8.75

Moved by Sage and seconded by Denny that meeting adjourn in continued session to meet August 14, 1941. Motion carried.

Attest:

Edith Stokesberry  
Clerk-Treas.

Irvin Antrim  
President.

Mooresville, Indiana, August 14, 1941.

The Board of Trustees of the Town of Mooresville, met in Continued session, Thursday evening, August 14th, with all members present.

Clerk-Treasurer read the following Financial Report of the Old Settlers picnic, August 12, 1941.

Reservation Fees for Concessions	\$90.00	
Current Collections for Concessions	<u>746.26</u>	
Total Receipts for Concessions - - - - -		\$836.26
Collection for Electricity - - - - -		201.75
Collection for Sale of Paper Cups - - - - -		15.32
Total Receipts for Picnic - - - - -		<u>\$1,053.33</u>
Total Amount of Claims Against the Park Fund - - -		<u>648.87</u>
Amount Cleared - - - - -		-\$404.46

Moved by Sage and seconded by Denny that the Treasurer's report be accepted. Motion carried.

Moved by Thornberry and seconded by Denny that the following claims be allowed and paid. Motion carried.

#751	John M. Switz, Services at Picnic - - - - -	\$10.00
752	Orval King, " " " - - - - -	10.00
753	The Mooresville Times, 25 Official cards - - - - -	1.25
754	Ralph Evans, Labor at Park - - - - -	14.80
755	Ed Miller, " " " - - - - -	6.30
756	L. E. Stevens, " " " \$7.20, -Passing-Bills, Etc \$15.00- - - - -	22.20
757	T. R. Brewer, Rental on Parking Space - - - - -	20.00
758	Joe V. Goin, Labor at Park - - - - -	14.40
759	Frank Clift, " " " - - - - -	6.00
760	Samuel H. Equels " " " - - - - -	6.30
761	Frank Lee " " " - - - - -	6.30
762	Leonard Horton, " " " - - - - -	6.30
763	Pete Brewer, " " " - - - - -	6.00
764	James W. Crose, " " " - - - - -	6.30
765	Joe Mann " " " - - - - -	7.20
766	Ed Huff " " " - - - - -	7.80
767	Charles Greeson, " " " - - - - -	6.00
768	Milton Henderson, " " " - - - - -	8.40
769	J. C. Scott, " " " - - - - -	6.30
770	Frank Bryant, " " " - - - - -	6.30
771	Schuyler Spoon, " " " - - - - -	6.30
772	J. B. Allen, " " " - - - - -	7.20
773	Paul J. Marley, " " " - - - - -	8.40
774	Earl Morgan, " " " - - - - -	20.70
775	Paul Taylor, " " " - - - - -	9.90
776	Max C. Poe, " " " - - - - -	1.00
777	Mrs Howard C. McMorris, Selling Paper Cups at Picnic - - - - -	4.50
778	Mary Cordray, Labor at Park - - - - -	3.60
779	Ruby Chenoweth, " " " - - - - -	3.60
780	Ezra Fleener, " " " - - - - -	1.80
781	Paul L. Hunt, " " " - - - - -	1.80
782	Alden Beall, " " " - - - - -	1.80
783	Forest G. Rusie, " " " - - - - -	1.80
784	Bracy Burton, " " " - - - - -	1.80
785	Charles Bryant, Deputy Marshall during Picnic - - - - -	7.20



## (Minutes of Meeting of August 14, 1941, Continued)

#786	Carl Riggs, Acting Nightwatch during the Picnic - - - - -	\$10.80
787	Robert Anders, Cleaning up Park \$12.00, Hauling Chairs \$1.50- - -	13.50
788	Clyde Ferguson, Wiring Contract, \$63.00, Connecting Pipe \$2.00- - -	65.00
789	Mooresville Public Service Co., Electricity and Service - - -	74.69
790	Veterans of Foreign Wars, Refreshment for Band Boys - - - - -	2.15
791	Moapa Tribe \$327, Rental on Loud Speaker - - - - -	7.00
792	Edith Stokesberry, 10% Commission on total Receipts - - - - -	102.83
793	Martinsville Democrat, Advertisement - - - - -	1.50
794	Haltom Searce Lumber Co., Lumber and Nails - - - - -	32.85
795	H. R. Wells, Spraying and Pruning Evergreens at Cemetery - -	9.00
796	Indianapolis Martinsville Transit Lines, Bus to Haul Band Boys	10.00
797	Lowe's Paint Manufacturing Co., Rental on Tents - - - - -	49.00

Moved by Thornberry and seconded by Denny that meeting adjourn. Motion carried.

Irvin Antrim  
President.

Attest:

Edith Stokesberry  
Clerk-Treasurer.

Mooresville, Indiana;  
September 2, 1941.

The Board of Trustees of the Town of Mooresville met in regular session, Tuesday, September 2, 1941, at 7:30 P. M., with all members present.

Minutes of the meetings of August 5th and continued Session of August 14th, were read and approved as read.

Moved by Thornberry and seconded by Bellows that Treasurer's report be accepted. Motion carried.

President Antrim read portion of letter received from the Indiana State Defense Council in reference to the collection of aluminum, which amounted to approximately 280,000 pounds.

Clerk-Treasurer read letter received from the Hoosier Casualty Company in reference to an additional charge of \$2.26 for premium on Marshall's insurance policy, on account of him being entitled to a weekly indemnity of \$14.00, and explained that there was not any funds in the appropriation of Insurance and Official Bond Premiums.

A Resolution No. 2, "A Resolution for the transfer of funds from the Contingencies Appropriation to an Appropriation entitled "Current Charges - Insurance and Official Bond Premiums, was read.

Moved by Sage and seconded by Bellows that the Resolution be placed upon its passage. Motion carried.

Moved by Sage and seconded by Denny that Resolution be adopted. Motion carried.

Roll Call - Antrim - Aye, Sage - Aye, Bellows - Aye, Thornberry - Aye, Denny - Aye.

The Resolution is now presented for signatures and is made a part of this record.

Clerk-Treasurer read notice received from the Indiana Tax Board, authorizing the transfer of \$150.00 from the Contingency Appropriation to an Appropriation entitled "Compensation of Firemen". Also authorizing an Additional Appropriation from the Street Fund to an appropriation entitled Materials-Asphalt, Tar and Road oils, in the amount of \$700.00.

Moved by Denny and seconded by Sage that this letter of authority be placed upon the records. Motion carried.



(Minutes of Meeting of September 2, 1941, Continued)

Clerk-Treasurer reported that Mrs. E. N. Milhon had inquired if the Board of Trustees would allow her Permainence on one half of Mr. Milhon's Cemetery lot, for the return to the Town of the half of the lot. The Members of the Board were agreeable to the proposition.

Clerk-Treasurer reported that a deed in the name of Fred Phillips and Mary Bean had been lost and Mrs. Bean had asked for a duplicate deed. Attorney Foley advised that an Affidavit was necessary setting forth that the deed was lost, and then a duplicate deed could be issued. Clerk-Treasurer also reported that a duplicate charge had been made on the above cemetery space, showing the same on the Cemetery Books in the name of Fred Phillips and Mary Bean, also in the name of Dorman Bean, as Administrator of the Estate of Ray Phillips, both charges being on the same space, and asked permission to make the necessary correction on the books. Permission granted.

Clerk-Treasurer reported a duplicate charge for upkeep on a Certain lot in the Cemetery in the name of I. N. Thompson, as the same lot is listed on the books in the name of B. F. Jones, and asked permission to make correction on the Books. Permission granted.

A Committee, composed of Messrs. Shulte, Dorsett and Lee, from the Lions Club was present, and asked the co-operation of the Board of Trustees in trying to prevent so many automobile accidents in the Town of Mooresville, and asking the Board of Trustees to send a committee with the Lions Club committee to the city of Indianapolis to take the matter up with the Highway commission. The Board of Trustees said they would be glad to co-operate with the Lions Club in this matter.

Clerk-Treasurer was instructed to write Mr. Stivers for an appointment in regard to the above matter.

A. W. Tutewiler was present, representing people living in the north east part of Town, in regard to having a foot bridge built across the small branch back of the Mooresville Coal and Cemet Company's coal yard. President Antrim instructed the Street Commission and Street Committee to have the bridge built.

W. P. Rigdon was present in regard to doing more work on the streets. after a discussion of where the work was needed, the matter was left to the Street Committee.

Street Commission reported work was being done by Relief workers in clearing the brush out of a road in the Morgan Addition.

Complaint was received regarding a street light being need in front of the John Oliver property on West Harrison Street. The matter was left to the Street Committee.

Clerk-Treasurer reported she had received a check for \$25.00 from the Mooresville Merchants Bas-Ball Club, as part payment on the paint furnished by the Town for the Park fence.

Moved by Thornberry and seconded by Bellows that Clerk-Treasurer be instructed to return the check to the Treasurer of the Ball Club, as the improvement made by putting up the fence around the Ball Park was to the advantage of the Town. Motion carried.

Moved by Denny and seconded by Bellows that the debt owing the Town by the Ball Club be cancelled. Motion carried.

After a discussion the purchase of ground for cemetery purposes, it was Moved by Bellows and seconded by Denny that Earle Gilbert be employed to make a survey of the gound in question. Motion carried.

A Mr. Wilson was present and talked a short time on the advantages of Municipal owned water works. No action was taken on the matter.

Ordinance No. 2, "An Ordinance for Appropriation for the Year Ending December 31, 1942" was given Second reading.

Moved by Sage and seconded by Bellows that the Ordinance be placed upon its passage. Motion Carried.

Moved by Bellows and seconded by Denny that Ordinance be Adopted. Motion carried. Roll Call:- Antrim - Aye, Sage - Aye, Bellows - Aye, Thornberry - Aye, Denny - Aye.



## BUDGET ESTIMATE FOR CIVIL TOWN

State of Indiana, Morgan CountySeptember 2, 1941

TO THE BOARD OF TOWN TRUSTEES:

In conformity with the provisions of Chapter 150 of the Acts of 1935; and Acts amendatory thereof and supplemental thereto, the undersigned respectfully submits the following estimate of the probable expenditures necessary for the Civil Town of Mooreville, Morgan County, Indiana, for the calendar year ending December 31, 1942.

GENERAL FUND		Items	Total Estimate
1	SERVICES PERSONAL		
11	Salary of Town Trustees - - - - -	260.00	
12	Salary of Town Clerk-Treasurer - - - - -	300.00	
13	Salary of Town Marshal - - - - -	900.00	
14	Salary of Street Commissioner - - - - -		
15	Compensation of Town Attorney - - - - -	175.00	
16	Compensation of Firemen (Schedule, showing numbers employed at same fixed per diem or salary)		
161	<u>7 Regular Firemen and 1 Deputy Firemen</u> - - - - -	300.00	
162	- - - - -		
163	- - - - -		
17	Compensation of Street Employees		
171	Salaries of Employees - - - - -		
172	Per Diem of Laborers - - - - -		
173	- - - - -		
174	- - - - -		
18	Other Compensation		
181	<u>Night Police</u> - - - - -	600.00	
182	<u>Labor on Sewer &amp; Septic Tanks</u> - - - - -	400.00	
183	<u>Special Officers</u> - - - - -	75.00	
	Total - - - - -		3,010.00
2	SERVICES CONTRACTUAL		
21	Communication and Transportation		
211	Freight, Express, Drayage - - - - -	15.00	
212	Postage - - - - -	15.00	
213	Telephone Tolls and Telegraph - - - - -	50.00	
214	<u>Other Transportation</u> - - - - -	20.00	
215	- - - - -		100.00
22	Heat, Light, Power and Water		
221	Electric Current - - - - -	3,425.00	
222	Gas - - - - -		
223	Heat - - - - -	200.00	
224	Water - - - - -	2,250.00	5,875.00
23	Printing and Advertising		
231	Printing, Other than Office Supplies - - - - -	20.00	
232	Publication of Legal Notices - - - - -	120.00	
233	- - - - -		140.00
24	Repairs		
241	Buildings and Structures - - - - -	100.00	
242	Equipment <u>(Fire Truck Repairs)</u> - - - - -	100.00	200.00
25	Services, Other Contractual		
251	<u>Fire Hose</u> - - - - -	225.00	
252	<u>Garbage Disposal</u> - - - - -	100.00	



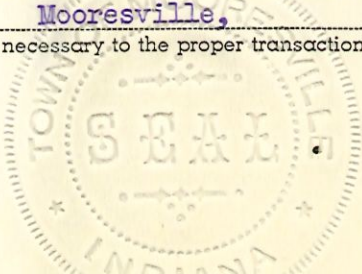
Items	Total Estimate
253	325.00
SUPPLIES	
31 Office Supplies	50.00
311 Official Records	20.00
312 Stationery and Printing	10.00
313 Other Office Supplies	80.00
32 Other Supplies	100.00
52-a Antitoxin and Vaccine	
41 Building Materials	50.00
411 Paint	50.00
412 Lumber	150.00
413 Sewer & Septic Tanks	250.00
414	
415	
42 Street, Alley and Sewer	
421 Asphalt, Tar and Road Oil	
422 Sand	
423 Gravel	
424 Cement	
425 Sewer Pipe	
426	
43 Other Materials	
431	
432	
433	
CURRENT CHARGES	
51 Insurance and Official Bond Premiums	255.00
52 Rents	30.00
53 Improvement Assessments against Town	300.00
54 Contingencies	
Total	
CURRENT OBLIGATIONS	
61 Interest	
62 Principal on Loans	
Total	
PROPERTIES	
71 Buildings and Structures	
711	
712	
713	
72 Equipment	
71 Office Furniture	
72 Tools and Implements	
73 Machinery	
74	
75	
73 Land	
Total	



		Items	Total Estimate
8	DEBT PAYMENT		
81	Bonds - - - - -		
	Total - - - - -		10,715.00
	Total General Fund - - - - -		
	STREET FUND		
1	SERVICES PERSONAL		
11	Salary of Street Commissioners - - - - -	300.00	
12	Salary of Employees - - - - -		
13	Wages of Laborers - - - - -	1,500.00	
14	Other Compensation - - - - -	40.00	1,840.00
	Total - - - - -		
2	SERVICE CONTRACTUAL		
21	Repair of Equipment - - - - -	35.00	
22	- - - - -		
23	- - - - -		35.00
	Total - - - - -	100.00	100.00
3	SUPPLIES - - - - -		
4	MATERIAL		
41	Gravel - - - - -	200.00	
42	Cement - - - - -	50.00	
43	Sand - - - - -		
44	Asphalt, Tar, Road Oils - - - - -	900.00	
45	Tile and Sewer Pipe - - - - -	50.00	
46	- - - - -		
47	- - - - -		
	Total - - - - -		1,200.00
7	PROPERTIES		
72	Equipment		
721	Hand Tools - - - - -	25.00	
722	- - - - -		
723	- - - - -		
724	- - - - -		
725	- - - - -		
	Total - - - - -		25.00
	Total Street Fund - - - - -		3,200.00
	BOND FUND		
1	Payment of Interest - - - - -	165.00	
2	Payment of Bonds - - - - -	1,200.00	
	Total Bond Fund - - - - -		1,365.00
	LIBRARY FUND		
	Library Support - - - - -		
	Total Budget Estimate - - - - -		15,280.00

State of Indiana, Morgan County, ss:

The undersigned, on oath, say that the foregoing is a true, fair and complete estimate of the expenditures necessary for the Civil Town of Mooreville, during the calendar year ending December 31, 1942; that each and every item therein is believed necessary to the proper transaction of the business of the said Civil Town.



Subscribed and sworn to before me this 2nd day of September, 19 42.

Irvin Autrum  
President of Board  
Harold Sage  
Board Member  
Byron Taber  
Board Member  
Warren  
Board Member  
Edith Stokesberry  
Town Clerk-Treasurer















## NOTICE TO TAXPAYERS OF TAX LEVIES

In the matter of determining the tax rates for certain  
purposes by the civil town of Mooreville, } Before the Board of Town Trustees  
Morgan County, Indiana. }

Notice is hereby given the taxpayers of Mooreville, Morgan County, Indiana, that the proper legal  
officers of said municipality, at their regular place, on the 2nd day of September 1941,  
will consider the following budget:

## Budget Classifications For Towns

## GENERAL FUND

1 SERVICES PERSONAL	
11 Salary of Trustees - - - - -	<u>260.00</u>
12 Salary, Clerk-Treasurer - - - - -	<u>300.00</u>
13 Salary, Town Marshal - - - - -	<u>900.00</u>
14 Salary, Street Commissioner - - - - -	
15 Compensation Town Attorney - - - - -	<u>175.00</u>
16 Compensation of Firemen - - - - -	<u>300.00</u>
17 Compensation of Street Employees - - - - -	
18 Other Compensation - - - - -	<u>1,075.00</u>
2 SERVICES CONTRACTUAL	<u>100.00</u>
21 Communication and Transportation - - - - -	
22 Heat, Light, Power and Water - - - - -	<u>5,875.00</u>
23 Printing and Advertising - - - - -	<u>140.00</u>
24 Repairs - - - - -	<u>200.00</u>
25 Services, Other Contractual - - - - -	<u>325.00</u>
3 SUPPLIES	
31 Office Supplies - - - - -	<u>80.00</u>
32 Other Supplies - - - - -	<u>150.00</u>
4 MATERIALS	<u>250.00</u>
41 Building - - - - -	
42 Street, Alley and Sewer - - - - -	
43 Other Materials - - - - -	
5 CURRENT CHARGES	<u>255.00</u>
51 Insurance and Official Bond Prem. - - - - -	
52 Rents - - - - -	
52-a Indiana Municipal League Dues and other Expenses - - - - -	<u>30.00</u>
53 Improvement Assessments - - - - -	
54 Contingencies - - - - -	<u>300.00</u>
6 CURRENT OBLIGATIONS	
61 Interest - - - - -	
62 Principal on Loans - - - - -	

## GENERAL FUND (Continued)

7 PROPERTIES	
71 Buildings and Structures - - - - -	
72 Equipment - - - - -	
73 Land - - - - -	
8 DEBT PAYMENT	
81 Principal on Bonds - - - - -	
82 Interest on Bonds - - - - -	
TOTAL GENERAL FUND - - - - -	<u>10,715.00</u>

## STREET FUND

1 SERVICES PERSONAL	
11 Salary, Street Commissioner - - - - -	<u>300.00</u>
12 Salary of Employees - - - - -	
13 Wages of Laborers - - - - -	<u>1,500.00</u>
14 Other Compensation - - - - -	<u>40.00</u>
2 SERVICES CONTRACTUAL	
21 Repair of Equipment - - - - -	<u>35.00</u>
22 - - - - -	
23 - - - - -	
3 SUPPLIES - - - - -	<u>100.00</u>
4 MATERIALS - - - - -	<u>1,200.00</u>
7 PROPERTIES	
72 Equipment - - - - -	<u>25.00</u>
TOTAL STREET FUND - - - - -	<u>3,200.00</u>

## BOND FUND

1 Payment of Interest - - - - -	<u>165.00</u>
2 Payment of Bonds - - - - -	<u>1,200.00</u>
TOTAL BOND FUND - - - - -	<u>1,365.00</u>

## LIBRARY FUND

Library Support - - - - -	
TOTAL BUDGET ESTIMATE - - - - -	<u>15,280.00</u>



# Estimate of Town Funds to be Raised

FUNDS REQUIRED FOR EXPENSES TO DECEMBER 31st OF INCOMING YEAR:	General Fund	Street Fund	Bond Fund	Library Fund	Fund
1. Total Budget Estimate for incoming year -	\$ 10,715.00	\$ 3,200.00	\$ 1,365.00	\$	\$
2. Necessary expenditures to be made from ap- propriations unexpended July 31st of present year - - - - -	5,000.00	790.00	1,235.00		
3. Additional appropriations necessary to be made August 1st to December 31st of present year -	150.00	700.00	None		
4. Outstanding temporary loans to be paid be- fore Dec. 31st of present year — not included in lines 2 or 3 - - - - -	None	None	None		
5. Total Funds Required (Add lines 1, 2, 3 and 4)	15,865.00	4,690.00	2,600.00		
FUNDS ON HAND AND TO BE RECEIVED FROM SOURCES OTHER THAN PROPOSED TAX LEVY:					
6. Actual Balance, July 31st of present year -	4,870.77	586.85	958.55		
7. Taxes to be collected, present year (December settlement) - - - - -	4,280.00	400.00	931.45		
8. Miscellaneous Revenue to be received Aug. 1st of present year to Dec. 31st of incoming year (Schedule on file in office of City Controller):					
a. Special Taxes (see Schedule) - - - -	1,086.57	3,405.00	None		
b. Fees and all other revenue (see Schedule)	12.50	None	None		
9. Total Funds (Add lines, 6, 7, 8a and 8b) - - -	10,249.84	4,391.85	1,890.00		
10. NET AMOUNT TO BE RAISED FOR EXPENSES TO DEC. 31st OF INCOMING YEAR (deduct line 9 from line 5) - - - - -	5,615.16	298.15	710.00		
11. Operating Balance (not in excess of expense Jan. 1st to June 30, less Misc. Revenue for same period) - - - - -	3,500.00	550.00	700.00		
12. AMOUNT TO BE RAISED BY TAX LEVY (Add lines 10 and 11) - - - - -	9,115.16	848.15	1,410.00		

## Proposed Levies

Net Taxable Property - - - - -	905,071.00		
Number of Taxable Polls - - - - -	341		
FUNDS	Levy on Polls	Levy on Property	Amount to be raised
General - - - - -	.50	1.01	9,115.16
Street - - - - -		.10	848.15
Bond - - - - -		.16	1,410.00
Library - - - - -			
TOTAL - - - - -	.50	1.27	11,373.31

## COMPARATIVE STATEMENT OF TAXES COLLECTED AND TO BE COLLECTED

(Tabulate below amount to be collected in current year and amounts collected in each of the previous three years.)

Name of Fund	Collected 19 39	Collected 19 40	Collected 19 41	To Be Collected 19 42
General - - - - -	8,542.73	7,925.08	8,998.25	9,115.16
Street - - - - -	1,237.28	54.22	751.92	848.15
Bond - - - - -	2,850.00	2,436.99	1,930.22	1,410.00
Library - - - - -				
TOTAL - - - - -	12,630.01	10,416.29	11,680.39	11,373.31

Taxpayers appearing shall have a right to be heard thereon. After the tax levies have been determined, and presented to the County Auditor not later than two days prior to the second Monday in September, and the levy fixed by the County Tax Adjustment Board, or on their failure so to do, by the County Auditor, ten or more taxpayers feeling themselves aggrieved by such levies, may appeal to the State Board of Tax Commissioners for further and final hearing thereon, by filing of petition with the County Auditor not later than October 15, and the State Board will fix a date for hearing in this County.

Dated this 5th day of August 19 41

*John C. Cribb*  
*Harold Sage*  
*Cal B. Beeman*  
*Byron T. Cribb*  
*Arthur H. Cribb*  
 Trustees



## ORDINANCE FOR APPROPRIATION

An ordinance appropriating moneys for the purpose of defraying the expenses of the several departments of the town government of the town of Mooreville, Indiana, for the fiscal year beginning January 1, 1942, and ending December 31, 1942, including all outstanding claims and obligations, and fixing a time when the same shall take effect.

Section 1. Be it Ordained by the Board of Town Trustees of the Town of Mooreville, Indiana, That for the expenses of the town government and its institutions, for the fiscal year ending December 31, 1942, the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the purposes herein specified, subject to the laws governing the same. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

Section 2. That for the said fiscal year there is hereby appropriated out of the "General Fund" of said town, the following:

## General Fund

	Amount
<b>SERVICES PERSONAL</b>	
11 Salary of Town Trustees - - - - -	\$ 260.00
12 Salary of Town Clerk-Treasurer - - - - -	300.00
13 Salary of Town Marshal - - - - -	900.00
14 Salary of Street Commissioner - - - - -	
15 Compensation of Town Attorney - - - - -	175.00
16 Compensation of Firemen - - - - -	300.00
17 Compensation of Street Employees - - - - -	
18 Other Compensation - - - - -	1,075.00
<b>2 SERVICES CONTRACTURAL</b>	
21 Communication and Transportation - - - - -	100.00
22 Heat, Light, Power and Water - - - - -	5,875.00
23 Printing and Advertising - - - - -	140.00
24 Repairs - - - - -	200.00
25 Services Other Contractural	
251 <u>Fire Hose</u> - - - - -	225.00
252 <u>Garbage Disposal</u> - - - - -	100.00
253 - - - - -	
<b>3 SUPPLIES</b>	
31 Office Supplies - - - - -	80.00
32 Other Supplies - - - - -	150.00
<b>4 MATERIALS</b>	
41 Building Materials - - - - -	250.00
42 Street, Alley and Sewer - - - - -	
43 Other Materials - - - - -	
431 - - - - -	
432 - - - - -	
433 - - - - -	
<b>5 CURRENT CHARGES</b>	
51 Insurance and Official Bond Premiums - - - - -	255.00
52 Rents - - - - -	
<u>52-a Indiana Municipal League Dues and Other Expense</u> - - - - -	30.00
53 Improvement Assessments Against Town - - - - -	
54 <u>Contingencies</u> - - - - -	300.00
<b>6 CURRENT OBLIGATIONS</b>	
61 Interest - - - - -	
62 Principal on Loans - - - - -	



(Note: The appropriation ordinance should contain only funds as are levied by the town.)

Town Clerk-Treasurer

ATTEST:

John Anthony  
Hawes Sage  
Ed. D. Beeler  
Trustees  
Owen Thompson  
Warner Kemmy  
of the town.)

Passed by the Board of Trustees  
September 2, 1947

This Ordinance shall be in full force and effect from and after its passage.

Ordinance For Appropriation (Continued)	
7 PROPERTIES	
71 Building and Structures	
72 Equipment	
73 Land	
8 DEBT PAYMENT	
81 Bonds	
Total General Fund	10,715.00
Section 3. That for said fiscal year there is hereby appropriated out of the "Street Fund" of said town the following:	
Street Fund	
1 SERVICES PERSONAL	
11 Salary of Street Commissioner	300.00
12 Salary of Employees	
13 Wages of Laborers	1,500.00
14 Other Compensation	40.00
2 SERVICE CONTRACTUAL	
21 Repair of Equipment	55.00
22	
23	
3 SUPPLIES	
4 MATERIALS	
PROPERTIES	
72 Equipment	25.00
Total Street Fund	3,200.00
Section 4. That for said fiscal year there is hereby appropriated out of the "Bond Fund" of said town the following:	
Bond Fund	
1 Payment of Interest	165.00
2 Payment of Bonds	1,200.00
Total Bond Fund	1,365.00
Section 5. That for said fiscal year there is hereby appropriated for the Library the following:	
Library Support	
Total Library Support	



## CERTIFICATE OF TAX LEVIES

TO THE COUNTY AUDITOR:

The undersigned hereby certifies that the Board of Town Trustees of the Civil Town of Mooreville,, Morgan County, Indiana, have in accordance with laws pertaining thereto, determined the necessary rates of tax levy and poll tax levy for the several funds of said Civil Town, and have ordered and assessed upon each One Hundred Dollars of the Assessed Valuation of the Taxable Property and each Taxable Poll, in such civil corporation, for the year 19 41 to be collected in the year 19 42, the following:

For General Fund, the sum of 101 cents on each one hundred dollars of taxable property, and .50 dollars on each taxable poll.

For Street Fund, the sum of 10 cents on each one hundred dollars of taxable property.

For Bond Fund, the sum of 16 cents on each one hundred dollars of taxable property.

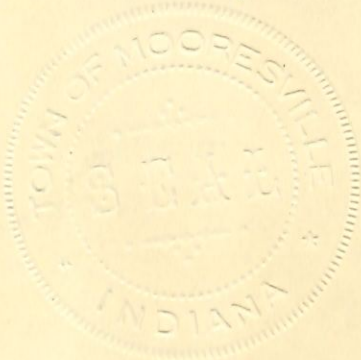
For Library Fund, the sum of \_\_\_\_\_ cents on each one hundred dollars of taxable property.

For \_\_\_\_\_ Fund the sum of \_\_\_\_\_ cents on each one hundred dollars of taxable property.

For \_\_\_\_\_ Fund the sum of \_\_\_\_\_ cents on each one hundred dollars of taxable property.

Witness my hand and seal this 2nd day of September, 19 41.

Edith Stokesberry  
Town Clerk-Treasurer









**BUDGET SUBMISSION LETTER AND AFFIDAVIT**

TO THE COUNTY AUDITOR:

In conformity with the provisions of Chapter 119 of the Acts of 1937, the undersigned herewith submits two copies of the budget adopted by the Board of Town Trustees of the Civil Town of Mooreville, Morgan County, Indiana, for the year ending December 31, 1942, for filing and presentation to the County Tax Adjustment Board.

Edith Stokesberry  
Town Clerk-Treasurer

State of Indiana, Morgan County, ss:

The undersigned, on oath, say that the budget submitted is in the form prescribed by the State Board of Accounts, and that same is based upon the "Civil Town Budget Estimate," "Estimate of Miscellaneous Revenue other than Taxes," and "Notice to Taxpayers," in form as prescribed by the State Board of Accounts, copies of which are on file in the office of Town Clerk-Treasurer, and will be presented upon request.



Irvin Anttrim  
Harold Sage  
Cal D. Bellows  
Byron Thompson  
Warren W. Wynn  
Board of Town Trustees

Subscribed and sworn to before me this 2nd day of September 19 41.

Edith Stokesberry  
Town Clerk-Treasurer







State of Indiana }  
Morgan County } ss.

J. L. Richardson, being duly sworn on his oath, says that he is Publisher of The Mooresville Times, a weekly public newspaper of general circulation, printed in the English language, and published in Mooresville, said county and state; that the notice of which the annexed is a true copy was published in regular editions of said paper, issued on the following dates to-wit: August 21, 1941 August 28, 1941

19\_\_\_\_\_, 19\_\_\_\_\_, 19\_\_\_\_\_  
Subscribed and sworn to before me this 2nd day of September, 1941

Marjorie Bruntenner  
Notary Public  
My Commission Expires Sept. 25, 1944

### LIBRARY NOTES

The summer reading course closes this week. All children who have read at least four books will receive a flag Saturday at 4 o'clock, when you come to the library. If it isn't convenient to come then you can get it when you come in next week. Beginning next week the library will be open each afternoon and evening at regular time, Monday through Friday, 12:15-8:30; Saturday 1:00-9:00. The library will be closed Labor Day.

reception the bride and groom departed for a honeymoon at Hill, Colorado, after which they will be in Omaha, Nebraska, where the bride traveled in a soldier blue dress with long fitted wool coat matching blue. Her accessories are black. Both Lieutenant and Mrs. Justin graduated from the school of Electrical Engineering. Since his graduation he has been employed by the Chemical Company at Midland, Michigan. Mr. and Mrs. H. V. Johnson and Philip, and Mrs. R. W. Gregory ended from Mooresville.

ceiving any form of relief are confidential. Thus taxpayers may not make investigations to determine how the public's money is being used. "It is our contention this year, when every unit seems to be seeking higher property taxes, that the people of all counties must interest themselves in the proposed welfare increases. Give the needy what they ought to have, but cut out every cent of waste, is our program. If the budgets should be approved as they stand, a further hike in property taxes can not be avoided. Thus, it is for the taxpayers to say whether they are going into this situation to protect their own interests."

### FRIENDS WILL HONOR

Following the morning worship services at the Friends Church there will be a basket dinner on the church lawn honoring those who will be leaving in the near future to enter college and those who live in other cities during the winter months. Rev. Gertrude Reinier of Lawrence will deliver the morning sermon.

### CAUGHT BY ROLLING LOG

Mort Coleman, of New Winchester, was helping cut trees on the Irvin Swain farm near Tangier when a log rolled on him causing serious injuries. Later he was taken to St. Vincent's Hospital for X-ray and treatment.

Bring your sale bill printing to The Mooresville Times.—adv.

### NOTICE TO TAXPAYERS OF TAX LEVIES

Notice is hereby given the taxpayers of Mooresville, Morgan County, Indiana, that the proper legal officers of said municipality, at their regular meeting place, on the 2nd day of September, 1941, will consider the following budget:

In the matter of determining the tax rates for certain purposes by the civil town of Mooresville, Morgan County, Indiana.

Before the Board of Town Trustees.



# NOTICE TO TAXPAYERS OF TAX LEVIES

In the matter of determining the tax rates for certain )  
 purposes by the civil town of Mooresville, Morgan ) Before the Board of Town  
 County, Indiana. ) Trustees.

Notice is hereby given the taxpayers of Mooresville, Morgan County, Indiana, that the proper legal officers of said municipality, at their regular meeting place, on the 2nd day of September, 1941, will consider the following budget:

BUDGET CLASSIFICATIONS FOR TOWNS		
GENERAL FUND		
1. SERVICES PERSONAL		
11. Salary of Trustees	\$ 260.00	
12. Salary, Clerk Treasurer	300.00	
13. Salary, Town Marshal	900.00	
14. Salary, Street Commissioner		
15. Compensation Town Attorney	175.00	
16. Compensation of Firemen	300.00	
17. Compensation of Street Employees		
18. Other Compensation	1,075.00	
2. SERVICES CONTRACTUAL		
21. Communication and Transportation	100.00	
22. Heat, Light Power and Water	5,875.00	
23. Printing and Advertising	140.00	
24. Repairs	200.00	
25. Services, Other Contractual	325.00	
3. SUPPLIES		
31. Office Supplies	80.00	
32. Other Supplies	150.00	
4. MATERIALS		
41. Building	250.00	
42. Street, Alley and Sewer		
43. Other Materials		
5. CURRENT CHARGES		
51. Insurance and Official Bond Prem.	255.00	
52. Rents		52.00
52-A Ind. Municipal League and other expense		30.00
53. Improvement Assessments		
54. Contingencies		300.00
6. CURRENT OBLIGATIONS		
7. PROPERTIES		
8. DEBT PAYMENT		
Total General Fund		\$10,715.00
STREET FUND		
1. SERVICES PERSONAL		
11. Salary, Street Commissioner	\$ 300.00	
12. Salary of Employees		
13. Wages of Laborers	1,500.00	
14. Other Compensation		40.00
2. SERVICES CONTRACTUAL		
21. Repair of Equipment	35.00	
3. SUPPLIES		100.00
4. MATERIALS		1,200.00
7. PROPERTIES		
72. Equipment		25.00
Total Street Fund		\$3,200.00
BOND FUND		
1. Payment of Interest	\$ 165.00	
2. Payment of Bonds	1,200.00	
Total Bond Fund		1,365.00
LIBRARY FUND		
Library Support		
Total Budget Estimate		\$15,280.00

ESTIMATE OF TOWN FUNDS TO BE RAISED			
FUNDS REQUIRED FOR EXPENSES TO DECEMBER 31st OF INCOMING YEAR:			
	General Fund	Street Fund	Bond Fund
1. Total Budget Estimate for incoming year	\$10,715.00	\$3,200.00	\$1,365.00
2. Necessary expenditures to be made from appropriations unexpended July 31st of present year	5,000.00	790.00	1,235.00
3. Additional appropriations necessary to be made August 1st to December 31st of present year	150.00	700.00	None
4. Outstanding temporary loans to be paid before Dec. 31st of present year—not included in lines 2 or 3	None	None	None
5. Total Funds Required (Add lines 1, 2, 3 and 4)	\$15,865.00	\$4,690.00	\$2,600.00
FUNDS ON HAND AND TO BE RECEIVED FROM SOURCES OTHER THAN PROPOSED TAX LEVY:			
6. Actual Balance, July 31st of present year	\$ 4,870.77	\$ 586.85	\$, 958.55
7. Taxes to be collected, present year (December settlement)	4,280.00	400.00	931.45
8. Miscellaneous Revenue to be received Aug. 1st of present year to Dece. 31st of incoming year: (Schedule on file in office of City Controller):			
a. Special Taxes (see Schedule)	1,086.57	3,405.00	None
b. Fees and all other revenue (see Schedule)	12.50	None	None
9. Total Funds (Add lines 6, 7, 8a and 8b)	\$10,249.84	\$4,391.85	\$1,890.00
10. NET AMOUNT TO BE RAISED FOR EXPENSES TO DEC. 31st OF INCOMING YEAR (deduct line 9 from line 5)	5,615.16	298.15	710.00
11. Operating Balance (not in excess of expense Jan. 1st to June 30, less Misc. Revenue for same period)	3,500.00	550.00	700.00
12. AMOUNT TO BE RAISED BY TAX LEVY (Add Lines 10 and 11)	\$ 9,115.16	\$ 848.15	\$1,410.00

PROPOSED LEVIES			
Net Taxable Property			\$905,071.00
Number of Taxable Polls			341
FUNDS	Levy on Polls	Levy on Property	Amount to be raised
General	.50	1.01	\$ 9,115.16
Street		.10	848.15
Bond		.16	1,410.00
TOTAL	.50	1.27	\$11,373.31

COMPARATIVE STATEMENT OF TAXES COLLECTED AND TO BE COLLECTED				
(Tabulate below amount to be collected in current year and amounts collected in each of the previous three years.				
Name of Fund	Collected 1939	Collected 1940	Collected 1941	To Be Collected 1942
General	\$ 8,542.73	\$ 7,925.08	\$ 8,998.25	\$ 9,115.16
Street	1,237.28	54.22	751.92	848.15
Bond	2,850.00	2,436.99	1,930.22	1,410.00
TOTAL	\$12,630.01	\$10,416.29	\$11,680.39	\$11,373.31

Taxpayers appearing shall have a right to be heard thereon. After the tax levies have been determined, and presented to the County Auditor not later than two days prior to the second Monday in September, and the levy fixed by the County Tax Adjustment Board, or on their failure so to do, by the County Auditor, ten or more taxpayers feeling themselves aggrieved by such levies may appeal to the State Board of Tax Commissioners for further and final hearing thereon, by filing of petition with the County Auditor not later than October 15, and the State Board will fix a date for hearing in this County.

IRVIN ANTRIM,  
 CAL D. BELLOWES,  
 WARREN DENNY,  
 HAROLD SAGE,  
 BYRON THORNBERRY,  
 Trustees.

Dated this 5th day of August, 1941.



STATE OF INDIANA  
OFFICE OF THE INDIANA TAX BOARD

IN THE MATTER OF ADDITIONAL  
APPROPRIATIONS FOR THE TOWN  
OF MOORESVILLE, MORGAN COUNTY,  
INDIANA.

)  
)  
) No. 442

AUGUST 20TH, 1941

A PETITION HAVING BEEN FILED BY THE PROPER LEGAL OFFICIALS OF  
THE TOWN OF MOORESVILLE, MORGAN COUNTY, INDIANA, IN THE MATTER  
OF ADDITIONAL APPROPRIATIONS IN THE SUM OF \$850.00;

AND;

THIS MATTER HAVING BEEN SET FOR HEARING ON AUGUST 20TH AT  
1:30 P.M., REPORT HAVING BEEN MADE AND ALL OF THE FACTS HAVING  
BEEN CAREFULLY CONSIDERED, THIS BOARD DOES NOW APPROVE SAID  
ADDITIONAL APPROPRIATIONS IN THE SUM OF \$850.00 AS FOLLOWS:

GENERAL FUND .....\$ 150.00  
TO BE TRANSFERRED FROM CONTINGENCY FUND.

STREET FUND .....\$ 700.00

INDIANA TAX BOARD

HENRY S. MURRAY, CHAIRMAN

ATTEST:

SECRETARY

STATE OF INDIANA  
OFFICE OF THE  
INDIANA TAX BOARD

I, EDW. D. KOENEMANN, SECRETARY OF THE INDIANA TAX BOARD,  
DO HEREBY CERTIFY THAT THE ABOVE AND FOREGOING IS A FULL, TRUE  
AND COMPLETE COPY OF THE ORDER AS MADE BY THIS BOARD IN THE  
ABOVE ENTITLED MATTER ON THIS THE 20TH DAY OF AUGUST, 1941.

WITNESS MY HAND AND THE SEAL OF THIS BOARD ON THIS THE 20TH  
DAY OF AUGUST, 1941.

SECRETARY

*Edw. D. Koenemann*

DS/







"A RESOLUTION FOR THE TRANSFER OF FUNDS FROM THE  
CONTINGENCIES APPROPRIATION TO AN APPROPRIATION  
ENTITLED "CURRENT CHARGES - INSURANCE AND OFFICIAL  
BOND PREMIUMS."

RESOLUTION NO. 2, 1941.

BE IT RESOLVED, by the Board of Trustees of the Town of Mooresville:

SECTION 1.

That the Clerk-Treasurer be authorized to transfer the sum of Two  
and 26/100 (\$2.26) - - - - - Dollars, from the Contingencies  
Appropriation to an Appropriation entitled, "Current Charges - Insur-  
ance and Official Bond Premiums."

This Resolution adopted by the Board of Trustees of the Town of  
Mooresville, this 2nd day of September, 1941.



Irvin Antwine  
Harold Sage  
Cal. D. Bellows  
Byron Thornberry  
Warren Henry  
Board of Trustees of the Town of  
Mooresville, Indiana.

ATTEST:

Edith Stokesberry  
Clerk-Treasurer.

First Reading Sept. 2, 1941.  
Rule Suspended  
Second Reading Sept. 2, 1941  
Passed September 2, 1941.







(Minutes of Meeting of September 2, 1941, continued)

The Ordinance is now presented for signatures and made a part of this record.

Clerk-Treasurer reported the Howard Duhamell had defaulted his contract for the collection of Garbage, and the following Resolution was read.

Resolution No. 3, 1941.

" Whereas, Howard Duhamell has defaulted on his contract with the Town of Mooresville for the collection of Garbage, Dated April 1, 1941, and

Whereas, Frank Mendenhall, as surety on the bond of said Duhamell for the faithful performance of said Contract, and

Whereas, the said Mendenhall is performing the services required of said Duhamell under the terms of said Contract to the satisfaction of The Board of Trustees of the Town of Mooresville, that said Howard Duhamell has defaulted on his contract for the removal of garbage from the Town of Mooresville and the right to any further payments thereunder;

Be it further Resolved, that the payment due on said Contract be paid to the said Frank Mendenhall so long as he faithfully performs said contract, in the place and stead of said Duhamell and as provided by the terms thereof."

Moved by Bellows and seconded by Thornberry that Resolution be placed upon its passage. Motion carried.

Moved by Bellows and seconded by Denny that Resolution be adopted. Motion carried. Roll Call: - Antrim - Aye, Sage - Aye, Bellows - Aye, Thornberry - Aye, Denny - A ye.

Moved by Thornberry and seconded by Bellows that all claims be allowed as read. Motion carried.

#798	Edith Stokesberry- Salary, Commission and Sewer Permits - - -	\$39.01
799	Orval King, Salary and Marshall and Street Commissions - - -	100.00
800	Milton Henderson, Labor on Sewer & Septic, Street & Park - -	36.90
801	Clyde Ferguson, Comp. of Firemen, Repair Bldg, Sewer Permits	4.75
802	Paul Hunt, Compensation of Firemen - - - - -	2.00
803	Ezra Fleener, " " " " - - - - -	2.00
804	John Switz, Salary as Nightwatch and Park Police - - - - -	46.00
805	Union Telephone Company, Communication, rent and tolls - - -	3.50
806	Mooresville Public Service, Electricity and Water - - - - -	453.17
807	Mooresville Coal and Cement Co., Fuel - - - - -	22.50
808	Farmers Supply Co., Fuel - - - - -	23.20
809	Frank Mendenhall, Bondsman for Howard Duhamell - - - - -	16.66
810	Mooresville Times, Publishing Budget - - - - -	45.50
811	Cecil Bain, Other Transportation and oil for Cemetery - - - -	1.50
812	W. S. Darley & Co., Special Siren - - - - -	6.69
813	The American City Magazine - Subscription to May - 1942 - - -	2.00
814	Sam Sellars, Wages of Laborers - - - - -	12.00
815	James Fields, " " " " - - - - -	6.60
816	Earl Morgan, Labor at Cemetery - - - - -	38.10
817	Ralph Evans, " " " " - - - - -	1.80
818	Paul J. Marley, Grinding Tools for Cemetery - - - - -	2.25
819	Robert Allred, Sharpening Tools and Repairing Mower - - - -	3.00

Moved by Denny and seconded by Thornberry that Meeting adjourn. Motion carried.

Irvin Antrim  
President.

Attest:

Edith Stokesberry  
Clerk-Treasurer.



Mooresville, Indiana,  
October 7, 1941.

The Board of Trustees of the Town of Mooresville, met in regular session, Tuesday, October 7, 1941 at 7:30 P. M., with all members present.

Minutes of meeting of September 2nd, were read and approved as read.

Moved by Bellows and seconded by Sage that Treasurer's report be accepted. Motion carried.

Clerk-Treasurer reported the receipt of notice from the Gross Income Tax Division, showing amount due for tax for 1937, 1938 and 1939, as \$44.12, plus Interest \$12.08 and Penalty of \$4.40, making a total of \$60.60.

Attorney Foley said the Indiana Municipal League recommend that the Gross Income Tax not be paid, and the State Board of accounts said they believe it advisable not to pay the tax.

Mr. Kenneth Giffin and Mr. Charles Breedlove were present and presented a petition regarding and protesting against the junk yard near their homes. The petition was signed by twenty-two persons. The petition is attached hereto and made a part of this record.

Moved by Denny and seconded by Sage that Attorney Foley be instructed to prepare an Ordinance controlling Junk Yards, to be considered on next regular meeting.

Board instructed Marshall King to employ E. O. Gilbert to survey the new street in Morgan Addition and the ground under consideration of purchase for addition to the Cemetery.

Moved by Bellows and seconded by Thornberry that a Street Light be installed on West Harrison Street at the second alley west of Monroe Street. Motion carried, and the Clerk-Treasurer was instructed to write the Mooresville Public Service Company, giving them authority to install the light.

An application from Lee Smith for a plumber's license was received, a Bond in the sum of \$300.00, with the United States Fidelity and Guaranty Company, of Baltimore, Maryland, as Surety was presented, and a fee of \$3.00 for the license.

Moved by Bellows and seconded by Denny that a Plumber's license be granted, to Lee Smith. Motion carried.

Moved by Bellows and seconded by Thornberry that Lee Smith's bond be accepted. Motion carried.

Firechief reported they had made a Fire Inspection on October 8, 1941.

Moved by Thornberry and seconded by Bellows that the Town pay Mrs. Michel Rariden \$10.00 for single grave. Motion carried.

Antrim gave a report on the Indiana Municipal League convention at Michigan City.

Moved by Sage and seconded by Denny that all bills be allowed and paid, except the claim of B. F. Jones for Refund of \$25.00 on Sewer assessment. Motion carried.

#820	Edith Stokesberry, Salary and commissions, - - - - -	\$27.17
821	Orval King, Salary as Marshall and Street Commissioner - - - - -	100.00
822	Bracy Burton, Compensation of Firemen - - - - -	2.00
823	Alden Beall " " " - - - - -	2.00
824	Forest G. Rusie, " " " - - - - -	3.20
825	Cecil Bain, " " " - - - - -	3.20
826	Paul Hunt, " " " - - - - -	3.20
827	Clyde Ferguson " " " - - - - -	5.20
828	Ezra Fleener " " " - - - - -	5.20
829	John M. Switz, Salary as Nightwatch and Park Police - - - - -	44.50
830	Carl C. Riggs, Special Officer - - - - -	5.10
831	Charles Bryant, " " " - - - - -	7.20
832	Milton Henderson, Labor S & S, Wages of Laborer and Park - - - - -	49.50



We, the undersigned, property owners, and renters, of the new addition to the town of Mooresville, wish to call attention and protest to the Town Board of Mooresville, to the making and establishing of a junk yard with in the town of Mooresville, and the operating of said junk yard in our immediate vicinity. We declare that said junk yard is not only unsightly, but will greatly decrease the value of the property not only adjacent to, but in other parts of our residential districts as well.

Charles N Breedlove

Bernadine Breedlove

Mildred Davis

Emory Stephen

Eva Jane Richardson

Hattie Cunningham

Bernie Cunningham

Hermet C. Giffin

Alice Jane Giffin

Perle F Mann

Helen Mann

Frank L. Bain

Elva Bain

Beulah Warthen

Perle Warthen

Muriel O Shreve

Vannice Shreve

Wm T. Harris

Viola Harris

Virgil Hornaday

Lady Hornaday

Nora Hornaday



1890



## (Minutes of Meeting of October 7, 1941, Continued)

# 833	C. H. Wilson, P. M., Post Office Box Rent - - - - -	\$ .45
834	Union Telephone Co., Rent and tolls - - - - -	2.85
835	Mooresville Public Service Co., Electricity and Water Service -	455.54
836	Halton Searce Lumber Co., Fuel and street supplies - - - - -	23.35
837	The Mooresville Times, Official Records and Printing - - - - -	10.00
838	Frank Mendenhall, As Surety for Howard Duhamel, Garbage contract	16.66
839	Wilson Brothers, Hard Tools and supplies - - - - -	17.49
840	Sam Sellars, Materials S & S, Wages of Laborer and Gravel - - -	11.65
841	Allison Tire Co., Gasoline and supplies - - - - -	3.00
842	Hundley's Store, Supplies - - - - -	1.24
843	George A. Ridgway, Additional Premium on Marshal's Insurance - -	2.26
844	Edith Stokesberry, Expense for trip to Ind. Municipal League Con.	15.00
845	Ralph Evans, Wages of Laborers - - - - -	18.90
846	Emery Schooley, " " " " - - - - -	22.90
847	Robert Anders, " " " " and Park - - - - -	8.40
848	Louis Sawyer, " " " " - - - - -	1.80
849	R. K. Kitchen, Street Supplies - - - - -	.82
850	Paul J. Marley, Repair of Equipment and Cemetery Tools - - - -	1.20
851	W. P. Rigdon, Balance due on Asphalt, Claim of June 30, 1941 -	215.00
852	Robert Allred, Repair of Equipments and Cemetery Tools - - - -	2.75
853	Earl Morgan, Labor at Cemetery - - - - -	36.00
854	Lee Smith, Sewer Inspection - Permits #229 and 232 - - - - -	4.00

Clerk-Treas. was instructed to send Arthur Gregory a Statement for \$4.00, covering fire run to his farm.

Moved by Thornberry and seconded by Bellows that meeting adjourn. Motion carried.

Irvin Antrim  
President.

Attest:

Edith Stokesberry  
Clerk-Treasurer.

Mooresville, Indiana,  
November 4, 1941.

The Board of Trustees of the Town of Mooresville, met in regular session with all members present.

The minutes of the meeting of October 7th, were read and approved as read.

Moved by Bellows and seconded by Sage that Treasurer's report be accepted. Motion carried.

Mrs. Edith Harshman was presenting in reference to connecting an extra tap in to the sewer on the East portion of Lot 1 in Block 4, in the Original Plat of the Town of Mooresville, on which no assessment had been paid. The decision of the Board and Attorney Foley were that a fee of \$25.00, plus the \$3.00 inspection fee should be paid.

Earle O. Gilbert, the surveyor employed to survey Morgan Street presented a copy of his findings. It was decided to open up the street so that persons building on same could get into their property.

Clerk-Treasurer reported that the Indiana Tax Board made the following record concerning the Civil Town rate: "Reduce the General Fund levy from \$1.01 to 99 cents to be reflected in working balance in order to make the total General Fund \$1.25, as provided in the Acts of 1941, page 532." Making the total rate for 1942 for Mooresville \$4.04.

Firechief Ferguson reported that one section of the firehose had bursted when they were tested.

Moved by Thornberry and seconded by Denny that the Clerk-Treasurer be instructed to write for prices on firehose and if satisfactory to order 100 feet 2½" hose, couplings to be returned.



The matter of purchasing new street signs was left to the Street Committee and the Street Commissioner.

An Ordinance entitled "An Ordinance Defining A Nuisance and Providing for the Abatement Thereof" was given first reading.

Attorney Foley brought up the matter of the Town's suit against Morgan County to recover money collected as taxes, which the Town has never received. After discussing the matter the Board advised Mr. Foley to handle the matter the best way, according to his judgement.

Moved by Denny and seconded by Thornberry that all claims be allowed as read. Motion carried:

#855	Edith Stokesberry, Salary and Commissions - - - - -	\$33.80
856	Orval King, Salary as Marshall and Street Commissioner - - - - -	100.00
857	Cecil Bain, Compensation of Firemen - - - - -	2.00
858	Ezra Fleener, " " " - - - - -	2.00
859	H. B. Monday, " " " - - - - -	2.00
860	Bracy Burton " " " - - - - -	5.00
861	Forest G. Rusie " " " - - - - -	3.00
862	Alden Beall " " " - - - - -	5.00
863	Clyde Ferguson, " " " - - - - -	5.00
864	John M. Switz, Salary as Nightwatch - - - - -	40.00
865	Milton Henderson, Labor and special officer - - - - -	54.60
866	Carl C. Riggs, Special Officer - - - - -	6.90
867	Ralph Evans, " " and labor at Cemetery - - - - -	9.10
868	L. E. Stevens, " " - - - - -	4.50
869	Union Telephone Co., Communication - - - - -	3.80
870	George Allison, Other transportation and supplies - - - - -	3.20
871	Mooreville Public Service Co., Electricity and water service - - - - -	451.69
872	Haltom Searce Lbr Co., Repairs, Supplies and cement - - - - -	10.87
873	American LaFrance Foamite Corp., 1 Fire Axe - - - - -	4.10
874	Frank Mendenhall, Disposal of Garbage - - - - -	16.70
875	Boyd's Market, Other supplies - - - - -	5.46
876	Wilson Brothers Hardware - - - - - Supplies and hand tools - - - - -	8.13
877	Arther Anderson, Labor on streets and Cemetery - - - - -	12.25
878	Earle O. Gilbert, Other Compensation - - - - -	6.00
879	Lawson F. Lawrence, Supplies - - - - -	8.65
880	Thacker Junk Yard - Tile and sewer pipe - - - - -	11.00
881	Earl Morgan, Labor at Cemetery - - - - -	42.90
882	Paul J. Marley, Sharpening tools - - - - -	1.20
883	J. W. Miller, Labor at Cemetery - - - - -	1.80
884	Robert Allred, Sparpening lawnmowers - - - - -	2.25
885	C. A. Vestal, Work on Mower - - - - -	.35

Moved by Denny and seconded by Thornberry that meeting adjourn. Motion carried.

*Irvin Anttrim*

President.

ATTEST:

*Edith Stokesberry*  
Secretary.



# TOWN OF MOORESVILLE

MOORESVILLE, INDIANA

OFFICE OF  
CLERK-TREASURER

November 18, 1941.

Mr. \_\_\_\_\_, Trustee  
Town of Mooresville,  
Mooresville, Indiana.

Dear Sir:

You are hereby notified that a Special Meeting of the Board of Trustees of the Town of Mooresville, Indiana, will be held in the Municipal Building on the 25th day of November, 1941, at 7:30 P.M.

The purpose of the meeting is to take up and discuss the report of the Insurance Rate Department, and any other business that might come before the Board.

Yours truly,

ES/S

Clerk-Treasurer.

November 25, 1941.

We, the undersigned Trustees of the Town of Mooresville, hereby acknowledge the receipt of notice of the above mentioned meeting, for November 25th, five days prior to said meeting.

Irvin Anttrim  
Harold Sage  
Cal. D. Bellows  
Byron Thornberry  
Warren Henson

Board of Trustees, Town of Mooresville.



TOWN OF MOORESVILLE

MOORESVILLE, INDIANA

CLERK-TREASURER  
OFFICE OF

November 18, 1941.

Mr. \_\_\_\_\_  
Town of Mooreville,  
Mooreville, Indiana.

Dear Sir:

You are hereby notified that a special meeting of the Board of Trustees of the Town of Mooreville, Indiana, will be held in the Municipal Building on the 25th day of November, 1941, at 7:30 P.M.

The purpose of the meeting is to take up and discuss the report of the Insurance Rate Department, and any other business that might come before the Board.

Yours truly,

Clerk-Treasurer.

WJ

November 22, 1941.

We, the undersigned Trustees of the Town of Mooreville, hereby acknowledge the receipt of notice of the above mentioned meeting, for November 25th, five days prior to said meeting.

Board of Trustees, Town of Mooreville.





# FABRIC FIRE HOSE COMPANY

PROPOSAL FOR SUPPLYING

WAX AND PARA GUM TREATED COTTON  
RUBBER LINED FIRE HOSE

SANDY HOOK, CONN.



To Hon President B Board Nov 11 1941  
Moosville Ind

The Hose offered under this proposal is manufactured under our patented process of balance weaving, and the saturation of the fibres of cotton with wax and para gum. This Hose will not mildew or rot with the usage incident to fire department service. Guaranteed to withstand, when delivered, the test pressure named below; and we will replace free of cost all Hose that may fail or give out, due to defective material or manufacture within 6 years from date of purchase. Our responsibility is limited to such replacement and we make no warranty other than that provided above.

We hereby propose to furnish you with the following brands of fire hose, coupled complete in sections of fifty feet, with automatic expansion ring or any other style of coupling desired. Delivery f.o.b. Moosville

Quantity (More or Less)	Size	Brand	Price Per Ft.	Guaranteed Pressure Per Sq. Inch
<u>100</u>	<u>2 1/2</u>	<u>Cruiser</u>	<u>1.10</u>	<u>400</u> Lbs.
				_____ Lbs.
				_____ Lbs.
Material for Maintenance, Repair, or Operating Supplies - Rating A-10 under Preference Rating Order P-22, as amended, with the terms of which I am familiar.				_____ Lbs.
<u>Edith Stokesberry - Clerk-Treas.</u>				_____ Lbs.

Additional items as follows:

Respectfully submitted,

Orders are subject to approval  
and acceptance at the Home  
Office of the Company.

FABRIC FIRE HOSE COMPANY

W H Claybrook  
Sales Representative

The undersigned, having full authority for purchasing, hereby accepts the above proposal and authorizes shipment of:

100 feet Cruiser Brand 1.10 per ft. coupled  
\_\_\_\_\_ feet \_\_\_\_\_ Brand \_\_\_\_\_ per ft. coupled

If hose is found not in accordance with above specifications, the purchaser hereby agrees to notify the Fabric Fire Hose Company of any defect that may exist therein within ten days from date of delivery of said hose to purchaser. If no notification is received within the period stated above, it shall be deemed and considered that said hose has been accepted and the purchaser thereupon agrees further to pay for said hose and additional supply items specified above to the Fabric Fire Hose Company the sum of:

One Hundred & Ten \$ 110.00  
Terms of payment: 2% tenth proximo, 60 days net. Less 6 dollars  
for old couplings

WITNESS our hands and seal this 11 day of Nov 1941

Signed) for the Town of Moosville County of \_\_\_\_\_ State of Ind

This is to certify that the above purchase  
has been appropriated for and that funds  
for payment of same are on hand or in the  
process of collection.

Edith Stokesberry  
Authorized Signature

(Seal) W H Claybrook  
(Seal) \_\_\_\_\_  
(Seal) \_\_\_\_\_  
(Seal) \_\_\_\_\_

Verbal or supplementary agreements with representatives will not be recognized by the Fabric Fire Hose Company.  
The clause appearing on the reverse side constitutes a part of this proposal-acceptance.



The Board of Trust  
Tuesday evening at 7:5

The reading of th  
proved as read.

Moved by Sage and  
Motion carried.

Bellows reported  
Harrison Streets, East

Street Commission  
and had applied 2400 G  
more oil to finish the

Bellows reported  
ground off her lot on  
was taken.

Firechief Ferguson  
the streets and sewers,  
He was instructed to in

Firechief reported  
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Marshall reported t

Mr. W. D. Anderson  
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action was taken until m

In The matter of buyi  
was instructed to look in  
at the next meeting.

After discussing the  
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Public Service Company to  
Town would pay \$50.00 to

Clerk-Treasurer rep  
Morgan Addition had been  
Addition had been paid.

Attorney Folsy repor  
going into the Statehouse  
Town has against Morgan C.

Ordinance No. 4, an  
Providing for the Abatemen

Moved by Sage and sec  
its passage. Motion carr

Moved by Sage and sec  
Call Vote: Antrim - Aye,

The Ordinance is here  
this record.

..... Agent.  
..... 19.....  
City of .....  
..... ft. .... brand,  
with .....  
Couplings.  
\$.....

LIABILITY CLAUSE

"Seller will be excused for failure or delay in manufacture, shipment or due to reasonable doubt of Buyer's financial responsibility, foreign or wars, fires, labor shortage or labor troubles, transportation difficulties mental regulations restricting production or shipments, shortage of material any cause or causes of like or different nature beyond Seller's control. T will be obligated to supply goods only in quantities it can supply with endeavor, having reference to capacity to produce and its whole business usual course thereof."



Mooreville, Indiana,  
November 25, 1941.

The Board of Trustees of the Town of Mooreville, met in Special Session on the call pf Oresident Antrim, duly notified by the Clerk-Treasurer, on Tuesday evening, November 25th, with all members present, except Denny.

President Antrim explained the purpose of the meeting was to read and discuss the "Complete Report on the General Fire Protection and Physical Hazard of Mooreville, Indiana," submitted by W. P. McGuire, Engineer.

Mr. P. W. Ross and Mr. K. R. Dorsett, representing the Mooreville Public Service Company, and several citizens were present.

Attorney Foley read the Report, after which there was a general discussion of the report and recommendations which were made. No action was taken on the matter.

Marshall King reported the W. P. Rigdon had promised to come down the next day to check on the work to be done on the streets.

Marshall King was instructed to order street signs.

Moved by Bellows and seconded by Sage that meeting adjourn. Motion carried.

Irvin Antrim  
President.

Edith Stokesberry  
Clerk-Treasurer.

Fabric Fire Hose Company,  
Factory and General Office:  
SANDY HOOK. CONN.

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Mooreville, Indiana,  
Dec. 2, 1941.

The Board of Trustees of the Town of Mooreville, met in regular session Tuesday evening at 7:30, December 2nd, with all members present except Denny .

The reading of the minutes of November 4th and November 25th, were approved as read.

Moved by Sage and seconded by Bellows that Treasurer's report be accepted. Motion carried.

Bellows reported Earl Gilbert would survey the Alley between Main and Harrison Streets, East of Indiana Street and set stakes.

Street Commissioner reported Mr. Wigdon had been working on the streets, and had applied 2400 Gallon of Oil, and thought it would take 1200 gallon more oil to finish the work as planned.

Bellows reported that Mrs. Rose Swain Wheeler wanted to sell enough ground off her lot on West South Street to make the street straight. No action was taken.

Firechief Ferguson reported that old fire hose could be reset and used on the streets and sewers, and the work could be done by a firm in Indianapolis. He was instructed to investigate the matter farther.

Firechief reported that Mr. Glazebrook, salesman for the Fabric Firehose Company said he might be able to sell the hose cart, which has been discarded. Board instructed the Firechief to advise Mr. Glazebrook they would sell the cart.

The Board instructed the Firechief to check up on all fireplugs that were obstructed in any way and ~~the~~ report the same to the Clerk-Treasurer, who was instructed to write the Mooreville Public Service Company, asking them to give the matter attention and see that the plugs were made accessible. Also to request that all valves on the water system have manholes, so they would be readily accessible. Moved by Sage and seconded by Bellows that Clerk-Treasurer notify the Public Service Co., in regard to above. Motion carried.

Firechief was instructed to have Fire truck serviced for winter.

Marshall reported they had set out six trees at the Town Park.

Mr. L. D. Anderson was present in regard to the burial of Mrs. Hattie Bardagallo, whom C. J. Poe said was buried on the lot of F. S. Miller. No action was taken until more definite information could be obtained.

In The matter of buying more ground for the Cemetery, the cemetery committee was instructed to look into this farther and report what they deemed advisable at the next meeting.

After discussing the matter of Christmas Lighting, it was moved by Thornberry and seconded by Bellows that the Clerk-Treasurer write the Mooreville Public Service Company to turn on the lights as soon as possible and that the Town would pay \$50.00 to the Company on the Electricity.

Clerk-Treasurer reported that all Barrett Assessment on Barrett #7, Morgan Addition had been paid and that all the Improvement Bonds on Morgan Addition had been paid.

Attorney Foley reported that he and Mr. Hammons, County Auditor were going into the Statehouse to see what could be done about the Suit which the Town has against Morgan County.

Ordinance No. 4, an Ordinance Declaring a Junk Yard a Nuisance and Providing for the Abatement thereof, was given second Reading.

Moved by Sage and seconded by Bellows that the Ordinance be placed upon its passage. Motion carried.

Moved by Sage and seconded by Bellows that Ordinance be Adopted. Roll Call Vote: Antrim - Aye, Sage - Aye, Bellows - Aye, and Thornberry - Aye.

The Ordinance is hereby presented for signatures and made a part of this record.



No. 4-1941

AN ORDINANCE DECLARING A JUNK YARD A NUISANCE  
AND PROVIDING FOR THE ABATEMENT THEREOF.

Be it ordained by the Board of Trustees of the Town  
of Mooresville, Indiana:

SECTION I

That it shall be unlawful for any person, firm, corporation or individual to use any building or space owned or occupied by such person, firm, corporation or individual for the purpose of collecting and/or dismantling automobiles, collecting old metals, scrap iron or used or damaged articles containing metal of any kind or character, and such as commonly known as a junk yard, within the corporate limits of the Town of Mooresville and to so conduct and maintain the same so as to be offensive to the sight, smell, or in any way interfere with the comfortable enjoyment of the property of the Citizens of the Town and the lives of the inhabitants thereof.

SECTION II

Any person, firm, corporation or individual so maintaining a junk yard as defined in Section I of this ordinance, is hereby declared to be the author and maintainer of a public nuisance.

SECTION III

Any person, firm, corporation or individual who maintains a nuisance as herein provided and the owner of the premises upon which the same is located shall, when notified by the Town Marshal, remove the same <sup>from</sup> within the corporate limits of the Town of Mooresville and remove any such automobiles, old metals, scrap iron, articles containing metal of any kind or character from said premises; and upon the failure or refusal so to do, within ten (10) days after notification by said Town Marshal, the Town Marshal shall remove the same with such necessary assistance as he may deem advisable, and the costs thereof shall be returned by him to this Board and the Clerk-Treasurer shall



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certify such costs to the Auditor of Morgan County, Indiana, and the same shall be charged against such property and collected in the same manner as taxes are collected.

#### SECTION IV

In the event the owner of such premises is a non-resident of the State of Indiana before such removal shall be made by said Town Marshal, a notice thereof shall be published in a newspaper printed and published in the Town of Mooresville for ten (10) days prior to such removal.

This ordinance shall be in full force and effect from and after its adoption.

This ordinance adopted this 2nd day of December, 1941.



Ervin Antrim  
Harold Sage  
Col. D. T. Beavers  
Byron Thornberry

Board of Trustees of the  
Town of Mooresville, Indiana.

Attest:

Edith Stokesberry  
Clerk-Treasurer.



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This ordinance adopted this 2nd day of December, 1941.

James H. Johnson  
Mayor  
John A. Johnson  
John A. Johnson  
John A. Johnson  
Board of Trustees of the  
Town of Mooresville, Indiana.



Attest:  
Ernest H. Johnson  
Clerk-Treasurer



(Minutes of Meeting of December 2nd, Continued)

Moved by Bellows and seconded by Thornberry that all claims be allowed as read. Motion carried.

#886	Irvin Antrim, Salary as Trustee for Six month Period	---	\$26.00
887	Harold Sage " " " " " " " "	---	26.00
888	Cal D. Bellows, " " " " " " " "	---	26.00
889	Byron Thornberry " " " " " " " "	---	26.00
890	Warren Denny " " " " " " " "	---	26.00
891	Edith Stokesberry, Salary and Commissions	---	33.87
892	Orval L. King, Salary as Marshall & St. Commissioner	---	102.00
893	Charles H. Foley, Salary as Town Attorney,	---	40.00
894	John M. Switz, Salary as Nightwatch,	---	40.00
895	Milton Henderson, Labor on Sewer & Septic Tanks and Streets	---	43.80
896	Robert Anders Drayage and wages of Laborer	---	2.40
897	C. H. Wilson, Postmaster, Postage and Box Rent	---	10.45
898	Union Telephone Co., Rent and Tolls	---	3.20
899	George Allison, Transportation, Street Supplies and Cemetery	---	3.33
900	Cecil Bain, Other Transportation and supplies	---	2.00
901	Mooreville Public Service Co., Electricity and Water	---	458.77
902	Clyde Ferguson, Repair of Bldg and Sewer Permit #256	---	4.50
903	A. E. Boyce Co., Official Records	---	9.25
904	Citizens Bank, Other Office Supplies	---	5.00
905	Watson Drug Store, Other Supplies	---	2.53
906	Cooper Drug Store, " "	---	1.35
907	Sam Sellars, Wages of Laborer	---	1.30
908	Wilson Bros., Handtools, Supplies and Cemetery Supplies	---	3.01
909	Haltom Searce Lbr Co., Supplies and Tile and Sewer Pipe	---	17.05
910	Earl Morgan, Labor at Cemetery	---	47.10
911	Ralph Evans, Labor at Cemetery and Park	---	5.85

(Sewer Inspection #2.00)

Moved by Thornberry and seconded by Bellows that meeting adjourn in continued session to meet December 26th. Motion carried.

*Irvin Antrim*

President.

ATTEST:

*Edith Stokesberry*

Clerk-Treasurer.

Mooreville, Indiana,  
December 26, 1941.

The Board of Trustees of the Town of Mooreville, met in continued session, with all members present.

Clerk-Treasurer read letter from the Mooreville Public Service Co., advising that the fire plugs which were obstructed would be changed as soon as time and material would permit. Also advising that all valves on the water system have man-holes, except two, which will be placed in man-holes as soon as possible, and that all valves will be inspected and operated once each quarter. Also a letter from the above regarding the Christmas lights, which were turned on December 6th.

Clerk-Treasurer was instructed to issue a deed in the name of Howard Head, for the Northwest quarter of Lot No. 64, in Block 5, in the Mooreville Cemetery, upon the payment of \$10.75 on the lot and \$6.50 upkeep since 1928. She was also instructed to write Mrs. Pearl Lee Vernon, Administratrix of the estate of James S. Latta, that the cost of Permanent Maintenance on the space owned by Mr. Latta would be \$65.00.

Moved by Bellows and seconded by Sage that in accordance with the suggestion of the Examiner of the State Board of Account, that the Erroneous account be transferred to an account specified as 'Sewer Account'. Motion carried, and the clerk-treasurer was instructed to make the transfer.

Cemetery Committee reported that they had obtained Mr. Gilbert to survey the ground under contemplation of purchase from Frank Mendenhall, for the Cemetery, and Mr. Mendenhall had objected to the making the survey, saying he did not want to sell at this time.



(Minuted of Meeting of December 26, 1941, Continued)

President Antrim reported that he had received program from Indiana State Defense Council, for the Indiana State Fire Marshal Department and the Purdue University Fire Service Training School, to be held in January, to which the Town is urged to send one man for training. The matter was deferred until the January meeting.

Moved by Sage and seconded by Denny that all claims be allowed as read. Motion carried.

#912	Edith Stokesberry, Salary, Freight, Commission - - - - -	\$29.35
913	Orval King, Salary as Marshall and Street Commissioner - - -	100.00
914	Ezra Fleener, Compensation of Firemen and Firetruck Repairs -	3.25
915	Clyde Ferguson, " " " Repair Bldg & Truck - -	12.75
916	John M. Switz, Salary as Nightwatch - - - - -	40.00
917	Milton Henderson, Labor on Sewer and Septic and streets - - -	41.10
918	Carl C. Riggs, Special Officer - - - - -	7.20
919	Union Telephone Co., Rents and tolls - - - - -	2.85
920	Cecil Bain, Other Transportation - - - - -	1.00
921	Allison Tire Co., " and other supplies - - - - -	2.45
922	Mooreville Public Service Co., Electricity and water - - -	-508.57
923	Farmers Supply Co., Fuel - - - - -	50.13
924	Joseph Mendenhall, Repair Bldg, Street and Cemetery Supplies	1.35
925	Herbert A. Daum, Repair Building - - - - -	2.50
926	American Lafrance Foamite Corp., Fire Truck Repairs - - - -	-5.39
927	" " " " " " " " - - - - -	2.56
928	Boyer Fire Apparatus Co., - - - - -	8.50
929	Kenneth Bryant, Other Supplies - - - - -	-32.20
930	Sam Sellars, Wages of Laborers - - - - -	38.90
931	Robert Anders, " " " - - - - -	4.00
932	Frank Bryant, " " " - - - - -	3.90
933	Ralph Evans, " " " and work at Cemetery - - - - -	12.00
934	Charles Frank Lee " " " - - - - -	5.25
935	Ira Cox, Wages of Laborer - - - - -	-2.70
936	John Bain, " " " - - - - -	9.00
937	Arthur Anderson, " " " and Gravel - - - - -	-24.10
938	Earle O. Gilbert, Other Compensation - - - - -	6.00
939	Jessup Buford Hardware, Street Supplies - - - - -	1.50
940	Haltom Seearce Lumber Co., Street Supplies, - - - - -	5.25
941	Harry G. Burdge, Gravel - - - - -	44.00
942	Earl Morgan, Wages of Laborer and work at Cemetery - - - -	50.25
943	Paul J. Marley, Sharpening Cemetery tools - - - - -	1.25
944	W. P. Rigdon, Wages of Laborers and Asphalt - - - - -	273.60
945	Citizens Bank, Certificate of Indebtedness and Interest - -	-510.00
946	Citizens Bank, Main Sewer Bond and Coupons - - - - -	705.00

Street Commissioner asked about work on Bolton Avenue and Bridge Street, and was instructed to have the holes filled with gravel, also asked about an allowance for car expense when used on streets. Action was postponed until next meeting.

Moved by Thornberry and seconded by Sage that meeting adjourn. Motion carried.

Irvin Antrim  
President.

Edith Stokesberry  
Clerk-Treasurer.