

Mooreville, Indiana  
January 1, 1949

The Board of Trustees of the Town of Mooreville, Indiana met in the Municipal Building at 12:00 Noon January 1, 1949 with all members present with the exception of Manley Brown.

The purpose of this meeting was for re-organization and to give the officers newly appointed their oaths of office.

Sexton Earl Morgan, Marshals Horton and Rariden respectively were each administered the oath of office of his office by the Clerk-Treasurer.

Due to the absence of Manley Brown there were no new committees appointed for the new year.

It was moved and seconded that the meeting adjourn until the regular meeting of January 4, 1949.

Robert York  
President

Attest:

Louise Swisher  
Clerk-Treasurer

Mooreville, Indiana  
January 4, 1949

The Board of Trustees of the Town of Mooreville, Indiana met in regular session in the Municipal Building on Tuesday, January 4, 1949 at 8 P.M. with all members responding to roll call with the exception of Manley Brown. Attorney Butler was also present at this meeting.

The minutes of the meetings of December 2th, 14th and 28th were read. A correction was called for on the Dec. 14th minutes in the name of the State Board of Health representative who was present at this meeting. The name being changed from Tomlinson to Thomasson, it was then moved by Michael and seconded by Fields that the minutes be acceptable. This motion carried.

A Treasurer's report was not given at this time the Clerk-Treasurer explained because the tax draw from Morgan County for the latter half of 1948 had not been received to date.

The Re-organization of the Board was taken up next. The Clerk-Treasurer stated that nominations were open for the office of the President of the Board of Town Trustees. It was moved by Byron Thornberry and seconded by Edward Fields that Robert York be retained as President. It was further moved by Michael and seconded by Thornberry that the nominations be closed. These motions carried. Thus Robert York was declared the new President for the year 1949 of the Board of Town Trustees by acclamation. Mr. York stated that he wished the members of each committee to serve in the same capacity as the past year which would be thus:

Board of Finance: All members of the Board of Trustees  
Streets and Alleys: Michael and Brown  
Sewer and Septic Tanks: Fields and Thornberry  
Park: Fields and Michael  
Cemetery: Thornberry and Brown  
Auditing: Michael and Brown

The matter of garbage collection was made. Mr York stated that Horton Stanley who has previously conducted the collections wishes to continue if it be satisfactory with the Board of Trustees. It was the motion of the Board that Mr. Stanley continue his garbage collections as per usual.

Mr. Rariden in charge of the Streets stated that Mr. Orval Templeton had made a request to him that he would like the permission of the Trustees to build a portable ramp over the sidewalk on W. Harrison Street in the front of the property of the Union Telephone Co. in view of the fact that he had taken the project of wrecking the large old house now standing on the Telephone property and wished to remove the materials over the sidewalk via this ramp. It was moved by Michael and seconded by Fields that Mr. Templeton be allowed the right of use of the ramp in his work.

The matter of having the west septic tank cleaned at this time was



brought up. Mr. Dunigan who cleaned the east septic tank recently stated that the west tank could be cleaned for \$150.00. It was moved by Michael and seconded by Fields that the Clerk-Treasurer inform Mr. Dunigan that it was agreeable with the Board of Trustees for him to clean the Septic Tank for the above mentioned sum of \$150.00. This motion carried.

Mr. H. K. Dargitz, the Traffic Engineer from the Greenfield District of the State Highway Commission was present at this meeting to discuss matters with the Trustees in concern of the erection of the new parking meters soon to be installed in the Town. Mr. Dargitz set out some limitations and made a request that the Clerk-Treasurer send a letter to his office advising when the meters were intended to be installed, the time limits on them and the general regulation governing the meters, and also set out the limitations of the placings of the meters on the town streets.

There were no claims allowed at this meeting due to the fact that the County Tax draw had not been received yet for the remainder of 1948. The Clerk-Treasurer stated that 2 request had been made to the County Auditor for advance draws. One request for \$200.00 to be credited to the Library Fund and also \$600.00 to be credited to the Town General Fund.

The Clerk-Treasurer stated that she had talked with Mr. Wilkin from the Dual Parking Meter Co. and he stated that he was sending an engineer of the Co's to Mooresville on Thurs. January 6th to aid the Board in setting out the exact places for the meters. Mr. Michael and Officer Rariden stated that they would meet with this engineer when he arrived in Mooresville, Thursday.

There being no further business to come before the Board at this time, it was moved by Thornberry and seconded by Fields that the meeting adjourn. Motion carried.

Robert York  
President

Attest:

Louise Swisher

Mooresville, Indiana  
January 15, 1949

The Board of Trustees of the Town of Mooresville, Indiana met in a called meeting on Saturday, January 15, 1949 at 8 P.M. This meeting was called by the President Mr. York for the purposes of reporting the results of the visit of the Parking Meter engineer.

Mr. Michael who had been with the engineer while he was working stated that several request had been made by the engineer which would have to be taken care of before the meters could be installed in the Town.

The Dual Meter Co. requested that a man be sent to their training school in Canton, Ohio for the period of 1 week to learn the servicing of the meters after installation. This man to be the person chosen by the Board of Trustees to care for the meters later on. Several names were mentioned, but it was finally decide that Mr. Michael should be the man to go and he upon return might pass on some of the information to 2 or 3 other men so that the operation of the meters might be carried on in the best possible manner after their installation. The Dual Engineer stated that they would refund the expenses of the trip to Canton after the trainee had attended school. The amount of the trip to be approximately \$100.00.

It was moved by Thornberry and seconded by Fields that the Clerk-Treas. seek the advice of the State Board of Accounts in the handling of the above matters, and also as to wheter a Board Member would be allowed to take the training of the mintenance of the parking meters, and as to how the expense money could be taken care of since the Dual Co. did not pay until after the training, and too if the trainee sent to the school could be allowed compensatio for the time that he was away from his work.

The Clerk-Treasurer stated that the Tax draw had been received from the County Auditor and the books were balanced for the year of 1948. At this time the claim of Herschel Dunigan was allowed for payemnt for the cleaning out of the west septic tank.

Another brought forward at this meeting in concern of the parking meters



was that some new curb lines would have to be established and some new walks built before the meters could be installed properly. It was decided that the Board Members would gather together and with Marshal Rariden take measurements of the needed curb lines and sidewalk and then give the figures to the Clerk-Treasurer who would in turn invite bids for the construction of same from at least 3 different bidders and these bids to be called for just as soon as possible.

This being all the business for the present it was moved by Fields and seconded by Thornberry that the meeting adjourn in continued session until the 25th of January at which time additional matters pertaining to the parking meter situation would be resumed. This motion carried.

Robert E York  
President

Attest:

Louise Swisher  
Clerk-Treasurer

Mooreville, Indiana  
January 25, 1949

The Board of Trustees of the Town of Mooreville, Indiana met in continued session on Tuesday, January 25th at 8 P.M. in the Municipal Building with all members present with the exception of Manley Brown. The Clerk-Treasurer was instructed to write Mr. Brown, now in Arizona and ask that he state his intentions as to continuing as a Board Member.

The Clerk-Treasurer stated that letters had been sent to the State Board of Accounts as a result of the January 15th meeting and the answer to the letters are contained herein.

Ordinance No. 6 entitled "An Ordinance Regulating The Traffic In Certain Congested Areas in the Town of Mooreville, Indiana, Defining and Regulating the Parking of Vehicles in Certain Areas of the Town of Mooreville, Indiana; Providing For The Designation of Individual Parking Spaces, for the Use of Mechanical Parking Time Indicators In Conjunction Therewith;" was given second reading. It was moved by Thornberry and seconded by Fields that the Ordinance thus titled be adopted. Roll Call all resulted in ayes. It was moved by Michael and seconded by Fields that publication of this Ordinance be withheld until such time as the meters were about to be ready for use since the citizens would be more aware of the regulations at that time. This motion carried.

Next the matter of action on bids received during the past week in interest of the construction of the curbs and sidewalk were taken up. There were recorded 4 receipts of bids for same, namely that of Orval Templeton, Horace Bain, Harry Wilson, and Floyd Cooper. All bids were read, but no definite decision was made at this time. Mr. Meland Jessup was present at the meeting and stated that he would build his own walk in the front of his business, so this matter caused quite some variances in the bids and they were all tabled to be taken under advisement until the regular February meeting on the 1st day of February.

There being no further business to come before the Board at this time it was moved by Michael and seconded by Fields that the meeting adjourn. Motion carried.

Robert E York  
President

Attest:

Louise Swisher  
Clerk-Treasurer



Mooresville, Indiana  
February 1, 1949

The Board of Trustees met in the Municipal Building on the 1st day of February at 8 P.M. for their regular meeting with all members present with the exception of Manley Brown. Also Mr. Gilbert Butler was present.

Minutes of the meetings of January 4th, 15th, and 25th were read. It was moved and seconded that the minutes be allowed for records as read. This motion made by Michael and seconded by Fields for the Jan. 4th minutes. Motion made by Thornberry and seconded by Michael on Jan. 15th minutes, and the motion made by Fields and seconded by Michael on Jan. 25th minutes. all motions carried.

Next the Treasurer's report was given as was also a summary of the annual report. It was moved by Thornberry and seconded by Fields that the Treasurer's report be accepted as read and this motion carried.

Discussion again arose in reference to the bids received for the construction of the curbs for the installation of the parking meters. After sometime it was finally decided that the Board would accept the bid of Mr. Horace Bain, it being the lower of the bids in the sum of the following: 339 ft. more or less at \$3.00 per ft.---\$1,017.00, Removing tree at Library alley-\$75.00, and removing stump at North Indiana St.---\$35.00. Mr. Michael moved that the Bain bid be acceptable by the Board of Trustees and this motion was seconded by Fields. The Clerk-Treasurer was thus instructed to notify Mr. Bain of their action and require Mr. Bain to return a letter bearing his signature as being willing to take the project omitting the sidewalk job in the front of the Jessup Hardware and the work to be begun just as soon as possible.

Mr. E. F. Hadley was present at the meeting in the interests of getting permission to place drain tiles in the Hadley Addition. Mr. Hadley's request was to place a drain tile from Goose Creek west to Searce St. and from Hadley Street to West property line of Hadley's first addition, crossing Bishop Avenue and G. I. Avenue. This request was granted.

At this time a letter from Manley stating his wishes of resignation from the Board of Town Trustees was read. It was moved by Michael and seconded by Fields that Mr. Brown's resignation be accepted and the Clerk-Treasurer be so instructed to issue a letter to Mr. Brown who is going to reside in Arizona for some time.

President York appointed Byron Thornberry to the Street Committee to replace the vacancy of Mr. Brown. Mention was made at this time of the poor conditions of the railroad crossings in town and the Clerk-Treasurer was instructed to issue a letter to the proper authorities asking that repair be made to the crossings.

A letter from Dr. Karpel was read at this time which complained of surface water on the sidewalk in the front of his dwelling and stated that his business was being hindered by such and threatened suit against the Town unless immediate action was taken on the matter by the Town Trustees. The letter was given to Attorney Gilbert Butler for reply.

The Street Committee discussed some plans for having some of the alleys and streets surveyed to establish some definite grade lines and the Clerk-Treas. was instructed to write Mr. Delbert Hobson asking that he contact the St. Dep't. in regards to this surveying work.

Next the claims were read. It was moved by Fields and seconded by Thornberry that all claims be allowed as read, and warrants be issued for same.

2014	Clarence Rariden, Salary of Marshal & St. Comm. Base Pay-	\$165.00 less	
	\$8.20 W. Tax-----		\$156.80
2015	Leonard Horton, Salary of Deputy Marshal. Base Pay-	\$135.00 less	\$3.40
	W. Tax		131.60
2016	Louise Swisher, Salary of Clerk-Treasurer		50.00
2017	Earl Morgan, Services in Cemetery-\$63.00, Street Work 12 hrs., Deputy Marshal 22 hrs. \$7.20		83.20
2018	Milton Henderson, Street Work 82 hrs. @ 60¢, Septic Tank work		83.52
2019	Ed Nelson, Cemetery Work 11 hrs.		6.60
2020	E. A. Allen, 2 Pr. Runs		4.00
2021	Ancil Moore, 2 Pr. Runs		4.00
2022	Richard Keller, 2 Pr. Runs		4.00
2023	Alden Beall, 2 Pr. Runs		4.00



# TOWN OF MOORESVILLE

MOORESVILLE, INDIANA

OFFICE OF  
CLERK-TREASURER

February 17, 1949

To Member of Board of Town Trustees:

You are hereby notified of a called meeting of the Board of Town Trustees on Tuesday, February 22, 1949 in the Municipal Building at 8 P.M.

This meeting is called for the purpose of hearing the representatives of the Gooding Amusement Co. and the Ansul Chemical Co.

Yours very Truly,

Louise Swisher, Clerk-Treasurer

Received Notification:

Robert E. York

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(Board of Trustees)



TOWN OF MOORESVILLE

MOORESVILLE, INDIANA

OFFICE OF  
CLERK-TREASURER

February 17, 1949

To Member of Board of Town Trustees:

You are hereby notified of a called meeting of the Board of Town  
Trustees on Tuesday, February 22, 1949 in the Municipal Building at  
8 P.M.

This meeting is called for the purpose of hearing the represent-  
atives of the Gooding Amusement Co. and the Anani Chemical Co.

Yours very Truly,

Louise Swisher, Clerk-Treasurer

Received Notification:

Robert H. Hays  
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\_\_\_\_\_  
\_\_\_\_\_  
(Board of Trustees)



# TOWN OF MOORESVILLE

MOORESVILLE, INDIANA

OFFICE OF  
CLERK-TREASURER







(Minutes of the Meeting of February 1, 1949 Con't.)

## Claims No.

2024 Ellis Chowning, 2 Pr, Runs	\$ 4.00
2025 Forest G. Rusie, " Pr. Runs, Deputy Marshal 12 hrs.	11.20
2026 Joe Mendenhall, 1 Pr. Run	2.00
2027 Horton Stanley, 5 Garbage Collections @ \$5.00	25.00
2028 Jones Hardware, "ood screws, 12 Lamp Bulbs, ½ Gal. Floor Wax-	3.86
2029 South Side Coal Co., 15,315 lbs Coal delivered Jan. 11th,	74.03
2030 Indiana Municipal Bl League, Annual Dues	44.26
2031 C. H. Wilson, Postmaster, Box Rent for 1st Quarter	.60
2032 Oscar G. Couch, Bond Premiums for Clerk-Treas. & Marshal	55.00
2033 Union Telephone Co., Rent and Tolls on Town Phone	7.55
2034 Lew Sawyers, 12 hrs. Street Work	7.20
2035 Sam Sellars, 1 Load Gravel, (\$6.00), Street Labor with Truck and Men for 14 hrs. (\$39.00)	45.00
2036 Grady Bros., 10.15 T. Bit Concrete @ \$8.00 T.	81.20
2037 Indiana Drain Tile Co. 8 Ft. 12" Drain Tile	2.40
2038 Sam Sellars, 3 Loads Gravel,	18.00
2039 Burton's D-X Service, Gas & Oil for St. Comm. Car	9.00
2040 Latta & Groninger, 11 hrs. Motor Grader @ \$10.00	110.00
2041 Automotive Armature Co. Repair to Siren for Fire Truck	12.50
2042 Louise Swisher, 2 Registered Letters	.60
2043 Town of Mooresville, Withholding Tax on Town Claims	11.60
2011-2 S. G. Adams, Remainder of Bill due for Street Signs ordered in 1948	23.42

There being no further business it was moved by Fields and seconded by Michael that the meeting adjourn. Motion carried.

Robert El York  
President

Attest:

Louise Swisher  
Clerk-Treasurer

Mooresville, Indiana  
February 22, 1949

The Board of Trustees of the Town of Mooresville, Indiana met in a called session by request of President York on Tuesday February 22, 1949 in the Municipal Building. Mr York stated that the purpose of the meeting was to hear a representative of the Gooding Amusement Co. relative to the furnishing of rides for the coming Old Settlers Picnic for 1949 and also to hear a representative of the Ansul Chemical Co. There were three members responding to roll call namely Edward Fields, Robert York and Paul Michael.

First heard was Mr. Randolph Address, the Gooding representative who explained that they wished to present the same contract as was made last year for 6 rides for the sum of \$425.00. \$125.00 to be paid to the Town of Mooresville at the time of the signing of the Contract and the remainder of \$300.00 to be paid during Old Settlers. It was moved by Fields and seconded by Michael that the Board of Trustees accept the offer of the Gooding Amusement Co. and the contract was signed.

Mr. W. J. Wiechers representing the Ansul Chemical Co. next explained advantages and the effectiveness of "ry Chemical Extinguishers which his Co. featured. The Captains of the Mooresville Fire Department being Elvin Allen, Night Captain and Ancil Moore, Day Captain were also present at this meeting and heard the talk of Mr. Weichers. It was decided at Mr. Weichers suggestion that the local fire department be called together for a special meeting by their Captains and a demonstration of these dry chemical extinguishers be shown them. A date of March 4th was made for the demonstration.

The Board next discussed with Mr. Allen and Moore the repairs and replacements needed in fire fighting equipment. They stated that all the men were badly in need of raincoats and boots and the truck also needed repairs to the extinguisher holders and repairs to the soda & acid equipment. The Board stated that measures would be taken just as soon as possible to get the necessary equipment.

Business being completed for the evening it was moved by Fields and seconded by Michael that the meeting adjourn. Motion carried.



These minutes of the meeting of February 22nd, 1949 approved.

Robert E York  
President

Attest :

Louise Swisher  
Clerk-Treasurer

Mooreville, Indiana  
March 1, 1949

The Board of Trustees of the Town of Mooreville, Indiana met in regular session on Tuesday, March 1, 1949 at 8 P.M. in the Municipal Building with members York, Thornberry, Michael and Fields responding to roll call. Attorney Butler was present also.

Minutes of the meeting of February 1, 1949 were read. It was moved by Thornberry and seconded by Fields that these minutes be accepted as read. Motion carried. Next the minutes of the meeting of February 22nd were read and it was moved by Michael and seconded by Fields that these minutes be acceptable and this motion carried.

The Treasurer's report was next given showing a total of all funds to read \$14,351.97. Moved by Thornberry and seconded by Michael that the report be accepted. Motion carried. The Clerk-Treasurer explained to the Board at this time that the General Fund was exhausted and careful spending must be had until further notice. Clerk-Treasurer also stated that she was making a request to County Auditor Hardwick for an advance draw of taxes in the amount of \$350.00 with which to pay the bills completely for the month of March.

A plan was brought forward at this time for the improvement of the cemetery grounds such as better driveways and the possibility of procuring more burial space by using a portion of East Harrison Street which is now of no use. No definite plans were made at this time however.

Will Anderson was present asking that he be given permission to construct a curb in the front of his property. His wish was granted.

Chas Sawyers complained of an open trash barrell on the O'Connor property next door to the Sawyers property. The Board took no action on this matter since it was a problem without their jurisdiction.

Kenneth Brown was hear next with a complaint of the poor condition of St. Clair St. in the front of his property. The Board explained to Mr. Brown that the Street Dep't. was planning work on this particular street just as soon as the weather permitted.

A request from the School was made as inquiring as to the availability of the Town Ball Park for the School's Baseball since the regular ball park at the schoolhouse would be being regraded. The Board instructed the Clerk-Treasurer to inform the Superintendant that the Town Ball Park might be had for their use.

Ordinance No. 1 of 1949 entitled " AN ORDINANCE REGULATING TRAFFIC IN THE TOWN OF MOOREVILLE IN THE STATE OF INDIANA, DEFINING AND REGULATING THE PARKING OF VEHICLES WITHIN THE LIMITS OD SAID TOWN AND PROVIDING FOR PENALTIES FOR VIOLATION THEROF." was given first reading. It was moved by Thornberry and seconded by Fields that the Ordinance be passed. It was further moved by Fields and seconded by Michael that the rules be suspended and the Ordinance given a second reading at this time. These motions carried. The Ordinance being read a second time, it was moved by Michael and seconded by Thornberry that the Ordinance be adopted. This motion carried and the Ordinance was passed for the signatures of the Board of Trustees.

The Street Committee mentioned the unsatisfactory condition of Monroe Street which was partially resurfaced by the Allied Bituminous Co. last summer and instructed the Clerk-Treasurer to write a letter to the Company asking that they take some notice of the street and see if it could be made more satisfactory.

Board of Trustees ordered the Clerk-Treasurer to order parking violation tickets to take care of the Ordinance No. 1, of 1949 which was just passed.



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AN ORDINANCE REGULATING TRAFFIC IN THE  
TOWN OF MOORESVILLE IN THE STATE OF  
INDIANA, DEFINING AND REGULATING THE  
PARKING OF VEHICLES WITHIN THE LIMITS  
OF SAID TOWN AND PROVIDING FOR PENAL-  
TIES FOR VIOLATION THEREOF.

ORDINANCE NO. 1-1949

WHEREAS, because of numerous violations of the ordinary rules for the operation of motor vehicles and the congestion caused by the use of the streets and alleys of said town, it is deemed necessary to regulate the use of the streets and alleys of said town; now therefore,

Be It Ordained by the Board of Trustees of the Town of Mooreville, in the State of Indiana;

SECTION I

It shall be unlawful and a violation of the provision of this ordinance for any person to permit a vehicle operated by such person to be parked in any alley or left standing unattended except when such vehicle is being loaded or unloaded with any property or merchandise or to allow passengers to enter or leave said vehicle.

SECTION II

It shall be unlawful and a violation of the provisions of this ordinance for any person to cause or allow or permit any vehicle operated by such person to be parked within the travelled portion of any of the public streets or highway of said town or to park the same to the rear or adjacent to any vehicle already parked adjacent to the curb line of any street within such town, or to commit the act commonly known as "Double Parking".

SECTION III

It shall be unlawful and a violation of the provisions of this ordinance for any person to cause, allow or permit any vehicle operated by said person to be parked or left standing in any zone or area marked "No Parking Zone".







#### SECTION IV

It shall be the duty of the police officers of the town of Mooresville, Indiana to patrol the streets and alleys and to report

- (a) Any vehicle being parked or operated in violation of the provisions of this ordinance.
- (b) The state license number of such vehicle.
- (c) The nature of such violation and the section of this ordinance violated.

Each such officers shall attach to such vehicle a notice to the owner or operator thereof that such vehicle has been parked or operated in violation with the provisions of this ordinance and instructing the operator to report to any police officer or the Clerk-Treasurer of said town of Mooresville in regard to such violation and such operator may, within 24 hours, of the time of notice was attached to such vehicle, pay to any police officer or Clerk-Treasurer of the town of Mooresville a penalty for and in full satisfaction of such violation, the sum of One Dollar (\$1.00). The failure of such owner or operator to make such payment within said 24 hours shall render such operator subject to the penalties hereinafter provided for violation of the provisions of this ordinance.

#### SECTION V

Any person who shall violate any provision of this ordinance shall be subject to a fine in any amount not exceeding \$15.00 for each offense or violation.

#### SECTION VI

This ordinance shall be construed as supplementary to all traffic and other ordinances of the town of Mooresville except as modified by the provisions as hereinbefore set forth and to that extent all ordinances in conflict with the provisions shall be and the same are hereby repealed.

#### SECTION VII

This ordinance shall take effect and be in force from and after its adoption and approval by the Board of Trustees and published as by law provided.







Passed and adopted by the Board of Trustees, Town of Mooresville,  
Indiana, this \_\_\_\_\_ day of \_\_\_\_\_, 1949.

Robert E York

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\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_ Board of Trustees.

Attest: \_\_\_\_\_  
Clerk-Treasurer.

Approved this 1 day of Mar, 1949.

Robert E York  
Presiding Officer.







(Minutes of the Meeting of March 1, 1949 Con't.)

In concern pertaining to the Fire Department it was moved and seconded that another person be appointed to serve the Department making the required number of ten. It was moved and seconded further that the name of Charles Weaver be that of the new appointment and the Clerk-Treasurer was instructed to notify Mr. Weaver of his appointment.

Next the claims were presented to be read. It was moved by Fields and seconded by Michael that all claims be allowed as read. The Clerk-Treasurer stated that all claims allowed would be paid just as soon as funds were made available for same. The Claims which were read were:

2044 Clarence Rariden, Salary of Marshal & St. Comm. plus 1 Sewer Permit	
Base Pay-\$167.00 less \$8.20 W. Tax-----	\$158.80
2045 Leonard Hoarton, Salary of Night Marshal. Base Pay-\$135.00 less	
\$3.40 W. Tax-----	\$131.60
2046 Louise Swisher, Salary of Clerk-Treasurer	50.00
2047 Milton Henderson, Street Work 71 hrs., Septic Tank Work for the month	
of February	74.28
2048 Earl Morgan, Cemetery Work (\$56.40), Sp. Police 34 hrs., Street Labor	
22 hrs. Total Pay-----	90.00
2049 Ed Nelson, Cemetery Work 5 hrs. @ 60¢	3.00
2050 Sam Sellars, 64 yds. Gravel, 8½ hrs. Truck Labor @ \$2.50	117.75
2051 Lew Sawyers, 8 hrs. Street Work @ 60¢	4.80
2052 Grady Bros Inc. 5.75 T. Bit. Concrete @ \$8.00 T.	46.00
2053 Horton Stanley, 4 Garbage Collections	20.00
2054 Forest G. Rusie, Fire Department	10.00
2055 Joe Mendenhall, " "	6.00
2056 Ellis Choening, " "	12.00
2057 Ancil Moore, " "	13.00
2058 Homer Monday, " "	13.00
2059 Richard Keller, " "	11.00
2060 E. A. Allen, " "	13.00
2061 Alden Beall, " "	11.00
2062 South Side Coal Co., 15,380 lbs. Coal for Municipal Bldg.	76.90
2063 Allison Tire Co., 1 Gal. Gas for Cem. Mower, Gas, Oil and Anti-freeze	
for Police Car	6.70
2064 Burton's D-X Service, Gasoline for Fire Trucks	3.95
2065 Mooresville Public Service Co., Elec. & Water Service for January	494.97
2066 Mooresville Public Service Co., Elec & Water Service for February	490.49
2067 Union Telephone Co., Rent and Toll on Town Phone	5.31
2068 Town of Mooresville, Witholding Tax on Town Claims	11.60

It was moved by Michael and seconded by Thornberry that the check made to the Lawrence Lumber Co., November 8, 1946 which was never cashed and furthermore has been declared lost by Mr. Lawrence be re-written in duplicate by the Clerk-Treasurer and presented to Mr. Lawrence. It was suggested that Mr. Lawrence sign a form stating the original check to be lost and in the acceptance of this duplicated check assume the claim for this amount to be paid in full. Thus this check NO. 1126 in duplicate of the lost check was also issued.

Due to the vacancy of a trustee from the third ward by the resignation of Manley Brown recently, it was decided to appoint a new trustee at this meeting. It was moved by Fields and seconded by Thornberry that the name of Lavelle Prescott be placed in nomination for this position. It was further moved by Michael and seconded by Thornberry that the nominations be closed. Thus Mr. Prescott was declared the trustee of the Third Ward of the Town of Mooresville by acclamation. The Clerk-Treasurer was thus instructed to notify Mr. Prescott of his appointment and request that he be present at the April meeting to receive his oath of office.

Clothing for the firemen was the next subject for discussion. After some time it was moved by Fields and seconded by Michael that ten sets of raincoats with liners, and also boots and hats be ordered. This matter first though to be talked over with Mr. Fred Glidden, Brown Township Trustee, and secure his sanction of such order since this material would be a joint responsibility of the Town and Township.

Business completed for the evening it was moved by Michael and seconded by Fields that the meeting adjourn. Motion carried.

*Robert E. York*  
President

Attest:

*Louise Swisher - Clerk - Treas.*



Mooresville, Indiana  
April 5, 1949

The Board of Trustees of the Town of Mooresville, Indiana met in regular session at 8 P.M. on Tuesday, April 5th, 1949 in the Municipal Bldg. with all members and the Attorney responding to roll call.

Next the minutes of the meeting of March 1st, 1949 were read and it was moved by Michael and seconded by Fields that the minutes be acceptable as read. This motion carried.

The Treasurer's report being read next and showing a total of all fund to be \$12,818.58, it was moved by Thornberry and seconded by Fields that the report be acceptable as read. Motion carried.

Mr. Lavelle Prescott, the newly appointed trustee of the third ward was presented next and given the oath of his office by the Clerk-Treasurer.

Mr. E. F. Hadley appeared before the Board in concern of some addition perhaps in the near future to the now present Hadley Addition and also to discuss with the Board some possible improvements in the Hadley Addition at the present time.

Mr. L. J. Weickers, representative of Ansul Fire Extinguishers, next thanked the Trustees for their interest in his Company's demonstration taking place in the Town Park, March 4th and stated he wished to be of service to the Mooresville Fire Department at any time.

A petition was read from Mrs. Sam Wade requesting that parking meters be placed on East Main St. east to Clay Street. The Board stated that at this time, they would be unable to have any more meters installed for awhile.

A request was read from the Union Telephone Co, for a marked parking space for their truck on ~~South Indiana St.~~ across the street from the Telephone Bldg. now. The Board was unable to grant this request due to similar requests from other businesses.

Marshal Rariden was heard next stating his resignation as Street Comm of the Town of Mooresville, to take effect as of April 15, 1949. No appointment was made to fill Mr. Rariden's vacancy at this time. It was moved by Fields and seconded by Michael that Mr. Rariden's resignation be accepted. Motion carried.

Paul Michael asked the Board permission to construct a new sidewalk at his expense in the front of his home on W. Harrison St. and also to stone the alley due west of his property. The Board gave Mr. Michael permission to do so.

A letter from residents on Monroe Street was read complaining of the bad condition of Monroe Street, the street gutters there and the dust that was coming from the street. The Board instructed the Clerk-Treasurer to write one of these citizens and tell them that the Company doing the work on Monroe Street last summer was being contacted to see if there was any way of relieving the situation or re-working the street.

Ordinance No. 2. of 1949 entitled "AN ORDINANCE TRANSFERRING UNENCUMBERED FUNDS TO THE GENERAL FUND OF THE TOWN OF MOORESVILLE, INDIANA" was given first reading. It was moved and seconded by Fields and Thornberry that this Ordinance be passed. It was further moved by Michael and seconded by Fields that since an emergency arose because of the great need of the fund to be transferred to the General Fund to meet current expenses, that the second reading be had on this Ordinance. Motion Carried. The Ordinance was then read the second time. It was moved by Michael and seconded by Thornberry that the Ordinance No. 2 be passed and adopted. This motion carried and the Clerk-Treasurer was so instructed to complete the transferring of the fund of Fire Fighting to that of the General Fund.

The claims were next read. It was moved by Fields and seconded by Michael that all claims be allowed and warrants be drawn from the Treasury for the same. The Clerk-Treasurer stated that claims would be paid in the General Fund just so far as was possible, due to a small balance there. The Claims read were:

#2069	Clarence Rariden, Salary of Marshal & St. Commissioner. Base Pay with 2 Sewer Permits-\$169.00 less \$8.20 W. Tax-----	\$160.80
2070	Leonard Horton, Salary of Deputy Marshal. Base Pay-\$135.00 less \$3.40 W. Tax-----	\$131.60
2071	Milton Henderson, Salary of Street Work, 74 hrs., Septic Tank work \$35.64, Cemetery and Park, 8hrs. each @ 60¢	89.64
2072	Louise Swisher, Salary of Clerk-Treas.-----	50.00



AN ORDINANCE TRANSFERRING UNENCUMBERED  
FUNDS TO GENERAL FUND OF THE TOWN OF  
MOORESVILLE, INDIANA.

ORDINANCE NO. 2

Whereas, the tax levies for the year 1947 to be collected in the year 1948 in Brown Township, Morgan County, Indiana, wherein the Town of Mooresville is situated, provided for a Fire Fighting rate of three cents on each One Hundred Dollars of taxable property, and;

Whereas, the funds for fire fighting within the Town of Mooresville for said year was included in the levy for the corporate General Fund, and;

Whereas, through error, said three cent levy was collected on all property within both Brown Township and the Town of Mooresville and that portion of said funds levied and collected upon the property within the Town of Mooresville has been paid to the Clerk-Treasurer of said Town of Mooresville, and for the special purpose of fire fighting and is unused and unencumbered since funds were appropriated and collected as a part of the General Fund of said Town for said year and said levy was made upon all property of the corporation of Mooresville and the same property for which the General Fund of said town was collected.

Be it therefore ordained by the Board of Trustees of the Town of Mooresville in the State of Indiana, pursuant to the provisions of Chapter 137, Acts Indiana General Assembly, year 1947, that said funds collected heretofore stated in the amount of \$ 405.17 be transferred to the General Fund of the Town of Mooresville.

Passed and adopted by the Board of Trustees, Town of Mooresville, Indiana, this 5<sup>th</sup> day of April, 1949.





Robert E York President

Board of Trustees

Board of Trustees.

Attest: Louise Swisher  
Clerk-Treasurer.

Approved this 5<sup>th</sup> day of April, 1949.

Louise Swisher  
Presiding Officer.





## Claims:

2073 Earl Morgan, Cemetery Sexton, Deputy Marshal 40 hrs. Street work 37 hrs. (Cem-\$49.20)-----	95.40
2074 Ancil Moore, Maintenance on Fire truck for 1st Quarter-	15.00
2075 James Jessup, 1 Fire Call	2.00
2076 Ellis Chowning, 1 Pr. Run, 2 Fire Calls	6.00
2077 Joe Mendenhall, 1 Pr. Run, 2 Fire Calls	6.00
2078 E. A. Allen, 1 Pr. Run, 2 Fire Calls	6.00
2079 H. B. Monday, 1 Pr. Run, 2 Fire Calls	6.00
2080 Ancil Moore, 1 Pr. Run, 2 Fire Calls	6.00
2081 Forest G. Rusie, 1 Pr. Run, 1 Fire Call	4.00
2082 Charles A. Weaver, 1 Pr. Run, 2 Fire Calls	6.00
2083 Alden Beall, 1 Pr. Run	2.00
2084 Richard Keller, 1 Pr. Run, 1 Fire Call	4.00
2085 Horton Stanley, 4 Garbage Collections @ \$5.00	20.00
2086 Sam Sellars, 6 loads Gravel,	36.00
2087 Joe Elkins, Removing two dead trees on Bridge Street	20.00
2088 Horace Bain, Contract completed for installation of curbing, removing of trees and repairing to sidewalks	1277.50
2089 Louise Swisher, Freight Bill paid to Bowser Truck Line for delivering paint, March 28, 1949	1.55
2090 William Von Stamm, Gasoline for Police Car	7.38
2091 M & M Plumbing, Repair to Toilets in Municipal Bldg.	14.00
2092 Hubert Edwards, For 4000 lbs Coal delivered to Bldg.	28.00
2093 Haltom Searce Lbr. Co., Lumber for Municipal Building	.80
2094 Rent on Postoffice Box for 2nd Qtr. to Ch. H. Wilson, P. M.	.60
2095 Mooresville Public Service Co. Elec. & Water Service	491.53
2096 Midwest Fire & Safety Equipment Co. 2 Cannisters for gas masks	12.00
2097 Hatfield Paint Co., 10 Gal. Yellow Street Paint	41.00
2098 Union Telephone Co, Rent and Toll on Town Phone	5.90
2099 Jessup-Buford Hardware Co. Parts and Repair to Town and Township Fire-Truck-\$22.30, Supplies for Street to finish work on Curbing.	32.82
2100 G. A. Ridgway, Premium on Volunteer Firemen's Policy	150.00
2101 Hadley & Cook Agency, Premium on Workmen's Comp. Policy	80.88
2102 Town of Mooresville, Indiana, W. Tax on Claims# 2069, & 2070	11.60
2103 Collector of Internal Revenue, W. Tax collected from Claims for First Quarter	23.20
2104 Morgan Co. Farm Bureau, Posts for erecting "No Parking" Signs on Washington, and Franklin Streets-----	9.00

There being no further business for the evening it was moved by Prescott and seconded by Michael that the meeting adjourn. Motion carried.

*Robert Elvork*  
President

Attest:

*Louise Swisher*

Mooresville, Indiana  
May 3, 1949

The Board of Trustees of the Town of Mooresville, Indiana met in regular session in the Municipal Building on Tuesday May 3rd, 1949 at 8 P.M. with all members responding to roll call. Attorney Butler was also present.

The minutes of the meeting of April 5th were read. A correction was noted in the paragraph referring to the request of the Union Telephone Co. for a marked parking space being on West Harrison Street instead of South Indiana St. as the minutes read. With this correction it was moved by Fields and seconded by Prescott that the minutes be acceptable. This motion carried.

Next the Treasurer's report was read and it was moved by Thornberry and seconded by Michael that the report be accepted as read. Motion carried.

Mr. Robbins representative for the American Legion Post of the Town asked that his organization be permitted to conduct a parade on Sunday afternoon of May 22nd about the streets. His wish was granted.



Mr. Forest Wakeman was heard next with a complaint about the Albertson Feed Mill. He stated that he represented a number of citizens from that community who were bothered with corn husks being scattered about their properties from the Albertson mill. The Board stated that they had no Ordinance for enforcing the cleaning up of this place. They further stated the possibilities of a great fire hazard in the accumulation of a large cob pile along with the corn husks and thus instructed the Clerk-Treasurer to write the State Fire Marshal asking that an investigation be made of this business.

Harry Mowery and Tod Squires were present in concern of livestock namely pigs being kept within the city limits and they stated their wishes as having the Board ot contact the owner and have the pigs removed. The Board stated that they would refer this matter to Dr. White, the County Health Officer.

Frank Lee appeared before the Board seeking permission to hold a popcorn concession on the corner of North Indiana St. and East Main St. every Friday and Saturday Nights. Much discussion followed this request and it was finally decided not to allow this request for various reasons, such as town cleanliness, appearance, conflicts with other business etc.

Lowell Zufall stated his wishes to have the alley directly north of his property on South Indiana St. closed. Attorney Builer stated the methods necessary for the closing of an alley belonging to the Town and nothing definite was made on this request.

Howard Thompson, representing the Bell Telephone Co., was heard asking that his Company be given permission to lay an underground phone cable within the town limits. Plats of the proposed routes were presented to the Board and their methods of work within the described plat. Upon close eximaination by Attorney Butler, it was decided that the contract which Mr. Thompson was not altogether suitable for the business between the Town and the Bell Telephone Co. The decision finally reached was that Mr. Thompson prepare another contract as per Mr. Butler instructions with some added factors and along with the payment of \$29.00 which was the amount allowed the Town for damages of entering their property be presented at the next regular meeting which will June 7th, 1949.

A letter from Robert York, President of the Board of Trustees was next read stating his announcement of resignation from the Board due to the fact he was moving soon outside the town limits. It was moved by Thornberry and seconded by Michael that Mr. York's resignation be accepted. Motion carried.

With Mr. York's resignation the Clerk-Treasurer served as temporary chairman of the meeting and stated that nominations were in order for the ~~el~~ appointment of a new President of the Board of Trustees. It was moved by Prescott that Edward Fields name be placed in nomination. It was further moved by Fields that Paul Michael be placed in the nomination. Moved by Thornberry that the nominations be closed. Motion carried. Nomination was made by secret ballot with the decision being made in favor of Mr. Edward Fields. Mr. Fields took the chair.

The matter of a Board Member to replace Mr. York was brought forth next. It was moved by Michael and seconded by Thornberry that the name of Arnah Wilson be placed for the appoinment. Moved by Prescott and seconded by Thornberr that the nominations be closed. Thus Mr. Wilson was appointed by acclamation. Clerk-Treasurer was thus instructed to notify Mr. Wilson of his appointment and ask that he be present at the regular June meeting to receive his oath of office.

The street committee discussed the need for some repair to the alleys and streets of the Town. They stated that a number of men had contacted them about work with machinery on the alleys and they decided that the proper way to settle this matter was to instruct the Clerk-Treasurer to write these men and ask for a proposal of the rate per hour they sought in this work and also to state in their proposal as being willing to do all work such as mowing the alleys. These proposal s to be in readiness for the June meeting.

FireChief Rariden stated that the Fire Department wished permission to hold a fish fry in the garage housing the town and township firetruck on the 21st of May. The Board stated their wishes in the affirmative.

In discussion following about regular care of the park it was moved by Michael and seconded by Prescott that Milton Henderson be given athourity to care for the park furniture, buildings and lawn as he saw they should be and supervise any work done within the park



# TOWN OF MOORESVILLE

MOORESVILLE, INDIANA

OFFICE OF  
CLERK-TREASURER

May 16, 1949

To Member of Board of Town Trustees:

You are hereby notified of a called meeting by the President of the Board of Trustees of the Town of Mooresville, Indiana for Saturday Evening May 21st, 1949 at 8 P.M. in the Municipal Bldg.

The purpose of this meeting is for the appointment of a Sanitarian for the Town of Mooresville, Indiana.

Yours very truly,

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Receipts of the above letter hereby acknowledged:

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Board of Town Trustees





A vacancy in the office of the Street Commissioner was made last month with the resignation of Clarence Rariden, therefore it was moved by Michael and seconded by Prescott that a new appointment be made at this time. It was moved by Thornberry and seconded by Michael that the name of Leonard Horton be placed in nomination for this appointment. It was further moved by Michael and seconded by Prescott that the nominations be closed. Motion carried. Leonard Horton became the new Street Commissioner by acclamation. It was moved by Thornberry and seconded by Michael that the remuneration of the Street Commissioner remain the same being \$25.00 per month. This motion carried.

Next the claims were presented for consideration and allowance of payment. It was moved by Thornberry and seconded by Prescott that all claims be allowed as read and payment made accordingly. Motion carried. The Claims were:

2105 Clarence Rariden, Salary of Marshal and St. Comm. Base Pay \$165.00 less \$8.20 W. Tax-----	\$156.80
2106 Leonard Horton, Salary of Night Marshal-\$135.00 less \$3.40 W. Tax	\$131.60
2107 Louise Swisher, Salary of Clerk-Treasurer	50.00
2108 Milton Henderson, Street Work 69 hrs. @ 60¢, Cem. Work 9 hrs. @ 60¢ and care of the Septic Tanks (\$34.32)-----	\$ 81.12
2109 Earl Morgan, Cemetery Sexton (\$33.00) Special Deputy 2 days and 2 nights (\$24.00) Work on Parking Meters-\$58.20	115.20
2110 Richard Keller, 1 Practice Run	2.00
2111 Charles A. Weaver, 1 Practice Run	2.00
2112 Alden Beall, " " "	2.00
2113 Forest G. Rusie, " " "	2.00
2114 Ellis Chowning, " " "	2.00
2115 Ancil Moore, " " "	2.00
2116 Joseph Mendenhall, " " "	2.00
2117 E. A. Allen, " " "	2.00
2118 H. B. Monday, " " "	2.00
2119 Robert A. York, Salary of Board Trustee for a period of January 1, 1949 to May 3, 1949	17.36
2120 Paul J. Marley, Sharpening Cemetery Tools for 3 Months	6.50
2121 Lon Fields, Cemetery Labor 11 hrs. @ 60¢	6.60
2122 Ed Nelson, " " 8 hrs. @ 60¢	4.80
2123 Citizens Bank, Coin Wrappers and 2 Hoppers for Parking Meter Receipts	12.00
2124 Horton Stanley, 4 Garbage Collections @ \$5.00	20.00
2125 Citizens Bank, Rent for Lock Box #18 for 1 Yr.	2.40
2126 A. E. Boyce Co. Budget Forms 3 Sets, and 25 Monthly report Sheets	4.80
2127 Reporter Publishing Company, 1,000 Parking Meter Cards	10.00
2128 Union Telephone Co., Rent and Tolls on Town Phone	5.31
2129 Bob Anders, Cleaning trash for Town	3.50
2130 Brewer and Son, Gas and Oil for Rariden Car	3.10
2131 A. H. Lusty, Re-working of fire siren timer	7.00
2132 Town of Mooresville, Withholding Tax on Town Claims	11.60
2133 Louise Swisher, 1 Ledger for recording Meter Violations	.69
2134 Dual Parking Meter Company, 1/2 Meter Receipts for April	140.56
2135 Mooresville Public Service Co., Elec. Service and Water Service with the exception of \$59.72 due on next month's bill due to General Fund being exhausted-----	450.00

Business being completed for the evening it was moved by Michael and seconded by Thornberry that the meeting adjourn and this motion was carried.

*Edward W. Fields*  
President

Attest:

*Louise Swisher*  
Clerk-Treasurer



Mooreville, Indiana  
May 21, 1949

The Board of Trustees met by called session requested by President Fields in the Municipal Building on Saturday May 21st, 1949 at 8 P.M. with all members responding to roll call.

The purpose of this meeting as stated by Mr. Fields is for the appointing of a Sanitarian of the Town of Mooreville. It was explained that the appointment would be governed as per Ordinance No. 7 of 1948 which states the nature of required work and remuneration for the same which comes from the fee per hundredweight of all milk and milk products collected by the local creamery which are exempt by any other Ordinances from any other City or Town. With this in mind it was moved by Thornberry and seconded by Michael that the name of Robert Walker be placed in nomination for the appointment as Town Sanitarian. It was further moved by Prescott and seconded by Thornberry that the nominations be closed. Mr. Walker was appointed by acclamation and the Clerk-Treasurer was so instructed to inform Mr. Walker and also the State Board of Health and Dr. White, the County Health Officer.

Some thought and discussion followed in concern of the appointment of some new committees for the functioning of the Town's business. No definite action was made and it was moved by Michael and seconded by Thornberry that this meeting adjourn. Motion carried.

*Edward W. Fields*  
President

Attest:

*Louise Lusher*  
Clerk-Treasurer

Mooreville, Indiana  
June 7, 1949

The Board of Trustees of the Town of Mooreville, Indiana met in regular session on Tuesday June 7, 1949 at 8 P.M. in the Municipal Building with all members responding to roll call. Attorney Butler was also present.

The minutes of the meetings of May 3rd, and 21st were read and it was moved by Prescott and seconded by Michael that the minutes of May 3rd be approved as read. It was also moved by Thornberry and seconded by Prescott that the minutes of May 21st be approved as read. Both of these motions carried.

Next the Treasurer's report was read showing a total balance of all funds to be \$13,790.34. The General Fund was noted to be completely exhausted. It was moved by Thornberry and seconded by Michael that the report be accepted as read. Motion carried.

Rev. Kkoehnlein was heard first being in concern of the ownership of the Old Cemetery on W. Washington St. The Cemetery is in need of repair very badly and discussion followed as to whether the Cemetery belonged to the Methodist Episcopal Church or the Town of Mooreville. Since there were no records available dating as far back as the cemetery was established neither of the Town or the Church it was finally decided that the records at Martinsville would be sought on this matter. This disposition was made in the form of a motion by Michael and seconded by Prescott. Motion carried. Richard Diebel, Scoutmaster, was also present during this discussion above and he volunteered the services of the boyscouts in helping to clean up the cemetery with the aid of the party responsible for its upkeep.

Alvin Scott presented the next problem which was the cleaning out of a ditch which crosses N. Indiana St. and runs back of Mr. Scott's property. During rains this ditch offers very poor drainage in that area because of trash, brush etc. having the ditch partially filled. The Board promised that this problem would be attended to as quickly as possible.

Irvin Antrim was present seeking the Town boundaries on the alley running east and west between Hallam St. and Washington St. Also with Mr. Antrim was Doc Bain inquiring as to the same thing. Since this matter seemed of a personal matter between citizens of that community no action was taken by the Town Board after the lengthy discussion.



RIGHT-OF-WAY GRANT

KNOW ALL MEN BY THESE PRESENTS that the Town of Mooresville, Indiana, Grantor, by and through the members of its Board of Trustees, in consideration of the sum of Twenty Nine and 00/100

Dollars, receipt of which is acknowledged, and for other good and valuable considerations, hereby does grant and convey unto the INDIANA BELL TELEPHONE COMPANY, an Indiana Corporation, having its principle office in Indianapolis, Indiana, its successors, assigns, lessees, and agents, a perpetual right-of-way and easement to construct, reconstruct, operate, maintain and remove one or more underground telephone and telegraph systems which the business of the Grantee, its successors, assigns, lessees and agents, may from time to time require, consisting of such conduits, cables, wires, surface markers, loading pots, testing terminals, and such other fixtures and appurtenances as the Grantee may from time to time require upon, along, across and under the following real estate and public thoroughfares of said Grantor in Brown Township, Morgan County, State of Indiana:

(1) Beginning at a point in said township on the east side of the easement to the sewage disposal area south of the tract known as the Town Park Area; thence extending west across said easement approximately 19 feet; thence north in said easement approximately 128 feet; thence northwest across the tract of land known as the Mooresville Ball Park approximately 328 feet to a point in the intersection of the east-west alley south of South Street with the north-south alley located approximately 654 feet east of the east property line of the Pennsylvania Railroad; thence north via said north-south alley to the south side of High Street; thence west in High Street to the first alley east of Madison Street; thence north in said alley to the south side of Monroe Street; thence west in Monroe Street to the alley west of Indiana Street; thence north in said alley to the alley north of Harrison Street; thence west in said alley to the Telephone Office located on the east side of Indiana Street.

The Grantee shall have the right to enter upon and across public property adjacent to said underground system for the purpose of constructing, reconstructing, maintaining or removing said underground system or any part thereof.

The said Grantor for itself, its successors and assigns hereby covenants that no structure which, in the judgment of the Grantee, may interfere with the construction, maintenance and operation of said underground systems of said Grantee will be erected or permitted within twenty-five feet thereof on said tract of land known as the Mooresville Ball Park.

The Grantee agrees that its underground structures will be placed approximately 30 inches deep and that earth or other property which may be disturbed in doing said work shall be promptly replaced by said Grantee in a workmanlike manner. Earth in the area known as the Ball Park area will be machine tamped and reseeded with blue grass seed.





The Grantee further agrees that all street and alley surfaces will be promptly replaced in a workmanlike manner and with similar materials to those used in their former surfacing. The Grantee further agrees to expose, at its expense, its underground property when requested in connection with future underground construction by or in behalf of said town. The Grantee further agrees to place its creosoted marker posts at locations agreeable to the Town Marshall, and that all its work shall be performed in accordance with attached Exhibit "A", hereby made a part hereof.

Said sum is accepted and received in full payment for the rights herein Granted.

In Witness Whereof, the Said Town of Mooresville has caused this instrument to be executed in its behalf by its Board of Trustees, this 7<sup>th</sup> Day of June 1949 at Mooresville, Indiana, in accordance with an authorizing resolution of said Board.

THE TOWN OF MOORESVILLE

By Edward W. Fields  
President  
Paul C. Confield  
Byron Thornberry  
Amos H. Taylor  
R. D. Williams

Attest:

Louise Swisher  
Clerk-Treasurer





State of Indiana) }  
County of Morgan) SS:

Personally appeared before the undersigned Notary Public in and for said County and State

Edward W. Fields      Norman H. Wilson  
Paul O. Michael      O. J. Prescott  
Byron Thornberry and \_\_\_\_\_

and \_\_\_\_\_, respectively

members of the Boards of Trustees of the Town of Mooresville and Clerk-Treasurer of said town, and acknowledged the execution of the foregoing right-of-way grant to be their voluntary act and deed on behalf of said town, they being duly authorized so to do.

Witness my hand and notarial seal on this 7  
day of June, 1949.

Notary Public

Albert W. Butler

My Commission Expires

Dec 10, 1951





MINUTES OF MEETING OF TOWN OF MOORESVILLE,  
MOORESVILLE, INDIANA.

7<sup>th</sup> Day of June 1949.

Among other business coming before the Board of Trustees of the Town of Mooresville, Indiana, was the appearance of Mr. H. H. Thompson, representative of the Indiana Bell Telephone Company. Mr. Thompson presented right-of-way grant conveying to Indiana Bell Telephone Company a right-of-way easement to construct, operate and maintain an underground telephone and telegraph system over and under certain Town Park area and along certain streets and alleys of said town in accordance with a plat submitted and filed with the Board, and proposed to pay said town the sum of Twenty-nine Dollars (\$29.00) for such right-of-way easement and to replace and surface all streets and the Park area promptly after such installation.

He also submitted a right-of-way grant for the consideration of the town and after due and careful consideration and upon motion of Paul Michael and seconded by Byron Thornberry said proposal and grant was duly accepted by the following vote:

NAME	AYE	NO
<u>Edward Fields</u>	✓	
<u>Paul Michael</u>	✓	
<u>Byron Thornberry</u>	✓	
<u>Abnah Wilson</u>	✓	
<u>Laville Prescott</u>	✓	

same having been unanimously accepted by all the members of the Board of Trustees of said town was at open meeting signed and acknowledged by said Trustees on behalf of said Town of Mooresville. Copy of the easement and plat ordered filed of record at the suggestion of the President of the Board of Trustees.







Howard Giffin and Grover Flaughter wished the Board to grant them permission to construct a sewer running in the front of 5 or 6 properties on East South St. crossing the street at South Clay St. and running to the sewer in the first alley north of Clay St. behind the Glidden property. The Board gave their consent after explaining the Ordinance on constructing sewers. Clerk-Treasurer was thus instructed to issue permits for this work when they were ready to proceed.

Mr. Bennett from the Times office was present with the suggestion that an Ordinance be made governing peddling within the Town due to the fact that a large increase in peddlers has been noted and they seem to be creating quite a nuisance especially to the business houses. The Board instructed Attorney Butler to prepare a trial Ordinance on this matter.

Glendon Hinshaw was heard representing the V. F. W. He was concerned over the matter of his organization being allowed to have fish fries on the street corners on Saturday night during the summer. Vote by secret ballot was taken on this matter and permission was had for all organizations securing permission from Marshal Rariden to hold their fish fries.

President Fields stated that nominations for an appointment to the school Board was in order at this time. Moved by Prescott that the name of Jack Mackenzie be presented. Further moved by Michael that the name of Franklin Jones be placed in nomination. Moved by Thornberry and seconded by Prescott that the nominations be closed. Motion carried. Voting was made on the selection of the candidates by secret ballot with the result being in favor of Franklin Jones. The Clerk-Treasurer was thus instructed to so inform Mr. Jones of his appointment and administer to him his oath of office.

Arnah Wilson, the newly appointed trustee of ward four of the Town of Mooresville, Indiana, was called forward by the Clerk-Treasurer and was given the Oath of his Office. Mr. Wilson's term expires as of December 31, 1951.

President Fields renamed members to the various committees of the Board. Those so named were:

STREETS AND ALLEYS- Michael and Prescott  
SEWERS AND SEPTIC TANKS- Thornberry and Wilson  
PARK- Michael and Wilson  
CEMETERY\*- Thornberry and Prescott  
AUDITING- Michael and Thornberry

Next the bids for the maintenance work on the streets and alleys were opened. They were read as thus:

Myron McKinley- \$3.50 per hour for all work, but mowing of weeds to be excluded in his bid.

Gene Allman- \$4.00 per hour including any work to be done.

It was moved by Michael and seconded by Prescott that the award be made to Gene Allman since Mr. McKinley did not wish to do all the work required. This motion carried.

The Claims were read next. It was moved by Michael and seconded by Prescott that all claims be allowed as read and warrants made for same when the June tax draw was recieved from the County Auditor. Those warrants being from the General Fund which is exhausted until the tax draw is recieved were the only claims to be held up for payment. The claims read were:

2136 Milton Henderson, Park, 48 hrs., Old Cemetery 8 hrs. and street work 74 hr at 60¢	\$8.00
2137 Earl Morgan, Patching streets 9 hrs. @ 60¢ and cemetery work 130 hrs.	83.40
2138 Clarence Rardiden, Parking Meter Maintenance	25.00
2139 Leonard Horton, St. Commissioner Salary	25.00
2140 Vestal Motor Co. Gasoline and bolts for Cemetery Mower	.21
2141 Paul J. Marley, Tool Grinding for Cemetery for month of May, and tool grinding for town park	4.15
2142 Myron McKinley, Grading in Cemetery	4.70
2143 Ed Nelson, Work in Cemetery	13.80
2144 Lew Sawyers, Work in Cemetery 12 hrs., Working on Streets 9 hrs.	12.60
2145 Bob Anders, Hauling lumber for Goose Creek foot bridge	1.00
2146 Haltom-Scearce Lbr. Co., 4 pieces of lumber for cemetery	5.30
2142 William Apple, 65 hrs. Work in Cem. @ 60¢	39.00
2148 Dual Parking Meter Co. 2 Repair parts for meters	.50
2149 Grady Bros. Inc., 6.1 T. Bit Concrete @ \$8.00 T.	48.80
2150 Sam Sellars, 17½ hrs. Truck labor @ \$2.50, 87 yds. Gravel.	161.20
2151 Dual Parking Meter Co., ½ receipts for month of May	330.90
2152 Clarence Rariden, Salary of Marshal	140.00



2153 Leonard Horton, Salary of Night Marshal	\$135.00
2154 Earl Morgan, 43 hrs. as Sp. Deputy	25.80
2155 Milton Henderson, Care of Septic Tanks for Month of May	34.32
2156 Louise Swisher, Salary of Clerk-Treasurer	50.00
2157 Horton Stanley, 5 garbage Collections @ \$5.00	25.00
2158 Charles A. Weaver, Fire Department	4.00
2159 Ancil Moore " "	6.00
2160 H. B. Monday, " "	6.00
2161 E. A. Allen, " "	6.00
2162 Alden Beall " "	4.00
2163 Richard Keller " "	4.00
2164 Joseph Mendenhall " "	4.00
2165 Forest G. Rusie, " "	4.00
2166 Ellis Chowning " "	4.00
2167 Mooresville Public Service Co., Elec. & Water Service	552.33
2168 Jones Hardware, Light Bulbs 1 Pair Shears	6.18
2169 Allison Tire Co. Gas for Cemetery Mower from Apr. 18 to June 6, 1949	4.43
2170 Midwest Fire & Safety Equipment Co. 2 bottle holders, 2 tank caps and 2 gaskets for tank caps	42.00
2171 Union Telephone Co. Toll and Rent on Town Phone	5.12
2172 Brewer & Son, Gas for Park Mower, Battery Charges for Fire Truck	4.30
2173 Town of Mooresville, Withholding Tax on Town Claims	11.60
2174 W. O. Denny & Sons, Parts and Repairs to Mower	17.65

Three bills were read in concern of work done by Latta and Groninger on Memorial Drive in the amount of \$176.50. Moved by Thornberry and seconded by Michael that these three bills be allowed when appropriately presented by proper claim. The Clerk-Treasurer stated this would be attended to.

The Clerk-Treasurer stated her concern of payment for work done with the parking meters which includes counting and wrapping coins each week and all bookkeeping pertaining to the meters. To date no remuneration has been made for this work. Quite a discussion followed. Mr. Butler was of the opinion that this payment would not find favor with the State Board of Accounts since the Clerk-Treasurer's salary was made by Ordinance. Mr. Butler suggested that the Clerk-Treasurer write the State Board of Accounts seeking their advice on this matter. It was moved by Prescott and seconded by Michael that the Clerk-Treasurer be allowed \$20.00 per month for this work should it be favorable with the State Board of Accounts. The \$20.00 to be taken from the Parking Meter Fund. This motion carried.

There being no further business it was moved by Michael and seconded by Thornberry that the meeting adjourn for the evening. This motion carried.

*Edward A. Fields*  
President

Attest:

*Louise Swisher*  
Clerk-Treasurer

Mooresville, Indiana  
July 5, 1949

The Board of Trustees of the Town of Mooresville, Indiana met in regular session in the Municipal Building on Tuesday July 5, 1949 at 8 P.M. with all members and the Attorney responding to roll call.

Minutes of the meeting of June 7th were read and it was moved by Michael and seconded by Thornberry that the minutes be accepted as read. Motion carried.

Next the Treasurer's report was read. The Clerk-Treasurer stated that the June tax draw had been received in the amount of \$9105.95. and all funds were in good standing. It was moved by Thornberry and seconded by Prescott that the Treasurer's report be accepted as read. Motion carried.

Appearing before the Board was Mr. Chester Edwards who requested that West Harrison Ave. be oiled and also complained about a settlement along the creek near his home which seemingly to him were carrying illegal business. The Board explained that this territory was without the limitations of the Town, but they would instruct the Clerk-Treasurer to write the Prosecutor of Morgan County and have him contact the Alcoholic Beverage Commission and see if Mr. Edward's ~~property~~ *Trouble* might be eliminated.



At this time the matter of a selection of a library board member was brought forward. It was announced by President Fields that nominations for the appointment was open. It was moved by Michael that the name of Kenneth Dorsett be placed in nomination with a second by Thornberry. It was further moved by Prescott and seconded by Wilson that the nominations be closed. Motion carried. Thus Mr. Dorsett became the new library Board member succeeding Mr. Emerson Pearson by acclamation. The Clerk-Treasurer was instructed to so inform the Mr. Dorsett.

Prior to this meeting the Firemen had confronted the Town Board that they had need for an appointment of a regular fireman to their organization. It was moved by Wilson and seconded by Prescott that the person be that of William Batcheller. This motion carried and the Clerk-Treasurer instructed to notify Mr. Batcheller of this action. At the same time it was moved by Thornberry and seconded by Michael that James Jessup be relieved of his duties as a town fireman. This motion carried.

Discussion followed on the recent appointment of the Sanitarian to service the local milk of Mr. Leotis Gregory. Prior to this meeting there have been no funds deposited to the credit of the Milk Fund from which Mr. Walker would receive his pay. The Board instructed the clerk-treasurer to write Mr. Gregory questioning him as to how this milk fund might be built up under Ordinance No. 7 of the Town of Mooresville made during 1948.

Plans for the Old Settlers Picnic were talked over. The bid for wiring would be let at a meeting of continued session later in the month of July.

The need for oiling the alleys and streets of the Town was made mention of and it was finally decided that a "Notice to Bidders" would also be prepared on this subject and the bid for this oiling to also be let the same evening along with the Old Settlers wiring. It was moved by Thornberry that the meeting date be the evening of July 19th. with a seconded by Prescott. This motion carried.

Some discussion was made on the Peddler Ordinance written up by Attorney Butler, but at this time nothing definite was stated. Ordinance tabled until next regular meeting in August.

The clerical care of the parking meters was a matter of question next. This has been done up to this time by the Clerk-Treasurer, but as per instructions from the State Board of Accounts the Clerk-Treasurer may not be allowed a payment from this fund for this work. Therefore it was decided that a deputy should be appointed who would care clerically for the parking meters thus relieving the Clerk-Treasurer. It was moved by Prescott that Paul Swisher be appointed to serve as this deputy. Seconded by Thornberry. It was further moved by Michael and seconded by Wilson that Mr. Swisher's allowance for this work be \$20.00 per month. This motion carried.

The bills were presented next for payment, It was moved by Prescott and seconded by Thornberry that all claims be allowed as read and warrants issued for them. This motion carried. The claims read were:

2175	Clarence Rariden, Salary of Marshal and Parking Meter Maintenance, Base Pay	
	\$165.80 less \$8.20 W. Tax	**-----\$157.60
2176	Leonard Horton, Salary of Night Marshal and St. Commissioner. Base Pay-	
	\$160.00 less \$3.40 W. Tax	156.60
2177	Milton Henderson, 129 hrs. labor for Town @ 60¢ on streets, Park and Cemetery. Also septic tank work (\$34.32)	111.72
2178	Louise Swisher, Salary of Clerk-Treasurer for Month of June	50.00
2179	Byron Thornberry, Salary of Town Trustee for 6 Months	26.00
2180	Paul O. Michael, " " " " " " "	26.00
2181	Edward W. Fields, " " " " " " "	26.00
2182	O. L. Prescott, " " " " " " "	26.00
2183	Arnah H. Wilson, " " " " " 2 "	8.64
2184	Ancil Moore, Maintenance on Firetruck for 2nd quarter	15.00
2185	Ellis Chowning, 1 Fire Call	2.00
2186	Joe Mendenhall, 1 Fire Call	2.00
2187	E. A. Allen, 2 Fire Calls	6.00
2188	Richard Keller, 2 Fire Calls	6.00
2189	Alden Beall, 2 Fire Calls	6.00
2190	Forest G. Rusie, 2 Fire Calls	6.00
2191	H. B. Monday, 2 Fire Calls	6.00
2192	Charles A. Weaver, 2 Fire Calls	6.00
2193	Ancil Moore, 2 Fire Calls	6.00
2194	Earl Morgan, Cemetery Sexton (\$84.00) Special Deputy-\$19.80	103.80
2195	Ed Nelson, 20 hrs. Cemetery Work @ 60¢	12.00
2196	William Apple, 14 hrs. Cemetery Work @ 60¢	8.40
2197	Martinsville Democrat, Printing Annual Report	23.91



2198 Mooresville Times, Publishing Annual Report-	#13.22
2199 Mooresville Times, Publishing Legal Notices on Parking Meters	22.36
2200 Horton Stanley, 7 Garbage Collections @ \$5.00	35.00
2201 Mooresville Public Service Co. Elec & Water Service	493.05
2202 Hadley & Cook Agency, Additional Premium from Audit of WorkMen's Comp. Policy-----	17.43
2203 C. H. Wilson, Rent on Postoffice Box of Town for 3rd Quarter	.60
2204 Burton's D-X Service, Gasoline and Oil for Parking Meter Maintenance Car, Firetruck and gas for Park Mower	13.27
2205 Union Telephone Co. Rent and Toll on Town Phone	4.85
2206 Vestal Motor Co. Gas for Park Mower	.27
2207 Spangle Motor Co. Gas for Cemetery Mower	.54
2208 Grady Bros Inc. 11.05 T. Cold Lay Concrete @ \$8.00 T.	88.40
2209 Sam Sellars, 9 hrs. Truck Labor @ \$2.50 and 34 yds. Gravel	68.40
2210 H. A. Cosand, 35 yds. Gravel @ \$1.40 yd.	49.00
2211 Lew Sawyers, Work on Streets 9 hrs. @ 60¢	5.40
2212 J. T. Allman, 18½ hrs. Street repair work with grader @ \$4.00	74.00
2213 Latta & Groninger, Gr ding with large Grader 5½ hrs. @ \$10.00 with allowance for donation of \$11.00, and 16 ft. pipe (sewer) @ \$2.00 and 40 ft. sewer pipe @1.50. 1 Band for pipe-----	137.50
2214 Dual Parking Meter Co. ½ Meter receipts for June	253.10
2215 Town of Mooresville, Indiana, Witholding Tax on Town Claims	11.60
2216 Robert Anders, Hauling tile to Street work	1.00
2217 Collector of Internal Revenue, W. Tax collected for 2nd Quarter	( 34.80)

There being no further business to come before the Board at this time it was moved by Thornberry and seconded by Michael that the meeting adjourn in continued session until the 19th day of July, 1949. This motion carried.

Edward W. Field  
President

Attest:

Louise Swisher  
Clerk-Treasurer

Mooresville, Indiana  
July 19, 1949

The Board of Trustees of the Town of Mooresville, Indiana met in continued session on Tuesday July 19th, 1949 at 8 P.M. with all members responding to roll call. The purpose of this meeting was to receive and open bids for the wiring of the Old Settler Grounds and also the bids for the oiling of the streets and alleys of the town.

First to be opened were the street oiling bids. The only bid belonging to Shumaker Bros. of Indianapolis was opened. This bid gave the cost per gallon of oil applied to our streets as being done for the sum of 17½¢ per gallon. After reviewing the condition of the street oiling funds it was moved by Thornberry and seconded by Michael that the bid of Shumaker Bros. Be approved with these restrictions; that there not be more than a maximum of 10,000 gallons of oil applied to the streets and alleys. If this amount did not complete all the oiling, the remainder to be excluded this year. Clerk-Treasurer so instructed to inform Shumaker Bros. of this action.

Next the bids for wiring the park grounds were opened. There being only 1 bid submitted by Clyde Ferguson and Son for the sum of \$150.00 it was moved by Michael and seconded by Prescott that this bid of Mr. Ferguson's be approved. Motion carried.

A request from the Lions' Club was stated at this time as wishing free space at the Old Settlers picnic for a public Service tent. This wish granted by the Board of Trustees.

There being no reply from Leotis Gregory to the letter of the Clerk-Treasurer of July 6th, it was moved and seconded that the Clerk issue the second letter to Mr. Gregory.

Due to the need for extra policing about the town after dark, it was moved by Prescott and seconded by Michael that some special deputies be appointed to assist Mr. Rariden and Horton on Friday and Saturday Nights.



It was moved by Thornberry and seconded by Wilson that Ellis Chowning and ~~Charles~~ Robbins be appointed as special deputies to serve with Rariden and Horton. This motion carried.

With the completion of business for the evening it was moved by Thornberry and seconded by Michael that the meeting adjourn. Motion carried.

*Edward W. Field*  
President

Attest:

*Louise Swisher*  
Clerk-Treasurer

Mooresville, Indiana  
August 2, 1949

The Board of Trustees of the Town of Mooresville, Indiana met in regular session in the Municipal Building on Tuesday, August 2nd at 8 PM. with all members responding to roll call with the exception of Arnah Wilson. Attorney Butler was present at this meeting.

Minutes of the meetings of July 5th and 19th were read. It was moved by Thornberry and seconded by Prescott that the minutes be accepted as read. Motion carried.

The Treasurer's report was read next showing a balance of all funds to be a total of \$ 21,738.64. It was moved by Michael and seconded by Thornberry that the Report be accepted as read. This motion carried.

John O'Connor was present and heard at this time asking that the local Town Board take necessary steps to allow the decontrolling of rent in the Town of Mooresville. Attorney explained for the Board to Mr. O'Connor that he would suggest a period of waiting on this matter since many of these matters of decontrolling the rentals was being relieved by higher governing bodies and taking in considerably more territory such as entire counties and probably Morgan County would be released in the near future.

A request for a driveway over the sidewalk was made by Milford Carlisle at his residence and business on East High Street. This request was granted.

Leotis Gregory appeared before the Board with a number of reasons why he didn't think he should pay into the Milk Fund as had been originally assumed and designated by Ordinance No. 7 of 1948. At this time also a letter was read from the State Board of Health stating a number of supplies and instruments which the Town Sanitarian must be supplied with. This letter was tabled as well as all matters concerning the Sanitarian since there are as yet no funds within the Milk Fund. The Board instructed the Clerk-Treasurer to write the State Board of Health and make a definite inquiry concerning the congestion of the above matter.

The first reading of the Town Budget for the year 1950 was made at this time. A levy of \$1.21 was called for in the General Fund and no levy was made for street work this time. It was moved by Michael and seconded by Thornberry that this budget be accepted for the Town of Mooresville. This motion carried. The Clerk-Treasurer was instructed to take the steps for the publishing of the Ordinance in the local newspaper and also the Democrat paper at Martinsville. It was further moved by Prescott and seconded by Michael that a meeting date be made to be in continued session until the 29th day of August at which time the Board would receive any citizens who wished to protest any part of the 1950 Budget. This motion carried.

Final plans were made for the Old Settlers picnic to be held on the 9th of August, 1949. The date of Friday evening August 5th was made when the Clerk-Treasurer would give the Oath to the appointed Special Deputies to police the Park and vicinity during the Old Settlers Picnic.

Next the claims were read and it was moved by Thornberry and seconded by Michael that all claims be allowed as read and warrants made for them. Motion carried. The Claims read were:

2218 Clarence Rariden, Marshal Salary and Maintenance of Parking Meters. Base Pay-\$165.00 less \$8.20 W. Tax-----\$156.80



2219	Leonard Horton, Salary of Night Marshal and St. Commissioner. Base Pay-	
	\$160.00 less \$3.40 W. Tax-----	\$156.60
2220	Milton Henderson, 80 hrs. Work at Park, 55 hrs. Work on Streets all	
	at 60¢ per hrs. and Septic Tank Work (34.32)-----Total pay-	\$115.32
	less \$0.40 w. Tax-----	\$114.92
2221	Louise Swisher, Salary of Clerk-Treasurer for month of July	50.00
2222	Earl Morgan, Cemetery Work- 131 hrs. Special Deputy 40 hrs. all work	
	@ 60¢. -----	102.60
2223	Ed Nelson, Cemetery Work 26 hrs. @ 60¢	15.60
2224	William Apple, Cemetery Work 31 hrs. @ 60¢	18.60
2225	Paul Marley, Sharpening Cemetery Tools in June and July	4.00
2226	Horton Stanley, 9 Garbage Collections @ \$5.00	45.00
2227	Paul Swisher, Counting , Wrapping and Book Work on Parking meters	
	for month of July -----	20.00
2228	Dual Parking Meter Co. $\frac{1}{2}$ of Receipts taken from Meters in July	
		(242.69
2229	H. B. Monday, 2 Practice Runs for Fire Department	4.00
2230	Forest G. Rusie, 2 Practice Runs for Fire Department	4.00
2231	William Batcheller " " " " " "	4.00
2232	Alden Beall, " " " " " "	4.00
2233	Ancil Moore, " " " " " "	4.00
2234	E. A. Allen, " " " " " "	4.00
2235	Joseph Mendenhall, " " " " " "	4.00
2236	Charles A. Weaver, " " " " " "	4.00
2237	Ellis Chowning, " " " " " "	4.00
2238	J. E. Allman, as listed on claim by Clerk-Treasurer 20 $\frac{1}{2}$ hrs. @	
	\$4.00. Actual hrs. were 14 $\frac{1}{2}$ hrs. @ \$4.00 overpayment of \$24.00 made.	
	Mr. Allman agrees to deduct \$24.00 from August bill. Amount of pay-	
	ment made at this time is-----	82.00
2239	Mooreville Public Service Co., Rent for Elec, and water service	
		496.37
2240	Union Telephone Co. Rent on Town Phone	4.70
2241	Mooreville Feed and Lumber Co. Lumber, Paint and Hardware for	
	repair to Park Buildings and making of new furniture	92.37
2242	Warren Armstrong, 1 Broom for sweeping park buildings	1.19
2243	Louis Sawyers, 25 hrs. at Park, 12 hrs. on Streets @ 60¢	22.20
2244	Sam Sellars, 86 yds. Gravel, @ \$1.50 yd. and 12 $\frac{1}{2}$ hrs. Truck	
	Labor @ \$2.50	160.25
2245	Earle Gilbert, For surveying alley through Ol d Cemetery	14.00
2246	Grady Bros. Inc. 16.125 T. Bit. Concrete \$8.00 T.	129.00
2247	Louise Swisher, 60 1¢ stamps	60 cents.
2248	Ansul Chemical Co., Chemical Refills for Fire Dep't.	21.70
2249	Anderson & Dorsett Agency, Insurance Premiums on Park and Cemetery	
	Buildings	16.11
2250	Midwest Fire & Safety Equip. Co. $\frac{1}{2}$ of bill for 200 ft. of fire hose	
		100.00
2251	Louise Swisher, Telegram sent to F. E. Gooding Co.	.73
2252	Brewer & Son, Gasloine for Parking Meter Maint. Car and for Fire Truck	
		9.15
2253	Town of Mooreville, Withholding Tax on Town Claims	12.00
2254	Burton's D-X Service, 2 Gal Gas for Park Mower	.54

There being no further business it was moved by Michael and seconded by Thornberry that the meeting adjourn in continued session until the 29th of August, 1949. Motion carried.

Edward S. Field  
President

Attest:

Louise Swisher

Clerk-Treasurer



# BUDGET ESTIMATE FOR CIVIL TOWN

State of Indiana, Morgan County Aug 2 19 49

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 Monroeville, Morgan County, Indiana, for the calendar year ending December 31, 19 50

## GENERAL FUND

	Items	Total Estimate
1	SERVICES PERSONAL	
11	Salary of Town Trustees - - - - -	260.00
12	Salary of Town Clerk-Treasurer - - - - -	600.00
13	Salary of Town Marshal - - - - -	1860.00
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>Firemen's Clothing</u> - - - - -	600.00
162	- - - - -	100.00
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> - - - - -	1800.00
182	<u>Sewer Septic Tanks</u> - - - - -	500.00
183	<u>Special Officers</u> - - - - -	300.00
	Total - - - - -	5895.00
2	SERVICES CONTRACTUAL	
21	Communication and Transportation	
211	Freight, Express, Drayage - - - - -	15.00
212	Postage - - - - -	15.00
213	Telephone Tolls and Telegraph - - - - -	75.00
214	<u>Service on Police Car</u> - - - - -	125.00
215	- - - - -	
		230.00
22	Heat, Light, Power and Water	
221	Electric Current - - - - -	3725.00
222	Gas - - - - -	
223	Heat - - - - -	475.00
224	Water - - - - -	2500.00
		6700.00
23	Printing and Advertising	
231	Printing, Other than Office Supplies - - - - -	20.00
232	Publication of Legal Notices - - - - -	200.00
233	- - - - -	
		220.00
24	Repairs	
241	Buildings and Structures - - - - -	100.00
242	Equipment <u>Fire Truck Repairs</u> - - - - -	300.00
		400.00
25	Services, Other Contractual	
251	<u>Fire Hose</u> - - - - -	300.00
252	<u>Fire Equip-</u> - - - - -	500.00



Items	Total Estimate
253 <i>Building Materials</i>	500.00
Total	1300.00
31 Office Supplies	70.00
311 Official Records	20.00
312 Stationery and Printing	25.00
313 Other Office Supplies	100.00
32 Other Supplies	50.00
Total	265.00
41 Building Materials	165.00
411 Paint	50.00
412 Lumber	50.00
413 <i>Other Building Materials</i>	65.00
414	
415	
42 Street, Alley and Sewer	
421 Asphalt, Tar and Road Oil	
422 Sand	
423 Gravel	
424 Cement	
425 Sewer Pipe	
426 <i>Sewer Drains</i>	1000.00
43 Other Materials	
431	
432	
433	
Total	1000.00
51 Insurance and Official Bond Premiums	310.00
52 Rents	5.00
53 Improvement Assessments against Town	500.00
54 <i>and Municipal League</i>	60.00
Total	875.00
61 Interest	
62 Principal on Loans	
Total	
71 Buildings and Structures	
711	
712	
713	
72 Equipment	
71 Office Furniture	25.00
72 Tools and Implements	
73 Machinery	
74	
75	
73 Land	
Total	25.00



						Items	Total Estimate
8	DEBT PAYMENT						
81	Bonds	-	-	-	-		
	Total	-	-	-	-		
	Total General Fund	-	-	-	-		17075.00
STREET FUND							
1	SERVICES PERSONAL					300.00	
11	Salary of Street Commissioners	-	-	-	-		
12	Salary of Employees	-	-	-	-		
13	Wages of Laborers	-	-	-	-	2500.00	
14	Other Compensation	-	-	-	-	200.00	
	Total	-	-	-	-		3000.00
2	SERVICE CONTRACTUAL						
21	Repair of Equipment	-	-	-	-		
22	<i>Sidewalk Repair</i>	-	-	-	-	250.00	
23		-	-	-	-		250.00
	Total	-	-	-	-	200.00	200.00
3	SUPPLIES						
4	MATERIAL						
41	Gravel	-	-	-	-	1075.00	
42	Cement	-	-	-	-	100.00	
43	Sand	-	-	-	-	25.00	
44	Asphalt, Tar, Road Oils	-	-	-	-	6000.00	
45	Tile and Sewer Pipe	-	-	-	-	300.00	
46		-	-	-	-		
47		-	-	-	-		
	Total	-	-	-	-		7500.00
7	PROPERTIES						
72	Equipment	-	-	-	-		
721	<i>Hand Tools</i>	-	-	-	-	50.00	
722		-	-	-	-		
723		-	-	-	-		
724		-	-	-	-		
725		-	-	-	-		
	Total	-	-	-	-		50.00
	Total Street Fund	-	-	-	-		11,000.00
BOND FUND							
1	Payment of Interest	-	-	-	-		
2	Payment of Bonds	-	-	-	-		
	Total Bond Fund	-	-	-	-		
LIBRARY FUND							
	Library Support	-	-	-	-		
	Total Budget Estimate	-	-	-	-		

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 Marengo during the calendar year ending December 31, 1950; that each and every item therein is believed necessary to the proper transaction of the business of the said Civil Town.

Edward W. Fields

President of Board

A. D. [Signature]

Board Member

Arnold [Signature]

Board Member

Subscribed and sworn to before me this 29<sup>th</sup> day of August 1949

Louise Swisher

Town Clerk-Treasurer

A. E. BOYCE CO., MUNCIE, IND.







Mooreville, Indiana  
August 12, 1949

The Board of Trustees of the Town of Mooreville, Indiana met in called session by President Fields on Friday Evening August 12th, 1949 in the Municipal Building for the purpose of hearing the claims arising from the holding of Old Settlers Picnic.

The Clerk-Treasurer inquired if her services for the year for the handling of all affairs pertaining to the Picnic would be the same as the year before of 1948, which was \$150.00. It was moved by Michael and seconded by Thornberry that this amount be allowed the Clerk-Treasurer at this meeting. This motion carried.

The claims as read were:

2255	Clarence Rariden, For all work at the park during Old Settlers	\$25.00
2556	Leonard Hoston, For all work at Park during Old Settlers	25.00
2557	Paul J. Marley, Special Deputy at Park Grounds 43 hrs.	25.80
2558	Joe McGuire, Special Deputy at Park Grounds 24 hrs.	14.40
2559	Robert Lewis, " " " " 24 hrs.	14.40
2560	Charles Gregory " " " " 24 hrs.	14.40
2561	Julius Goff, " " " " 24 hrs.	14.40
2562	Cliff Hilt, " " " " 24 hrs.	14.40
2563	Oliver J. Poe " " " " 24 hrs.	14.40
2563	Oliver J. Poe " " " " 1 hr.	.60
2564	Andy Forrester " " " " 24 hrs.	14.40
2565	Kenneth Brown Jr. " " " " 24 hrs.	14.40
2566	Lewis Sawyers " " " " 24 hrs.	14.40
2567	Tobias Burton, " " " " 24 hrs.	14.40
2568	Pat Henderson, " " " " 24 hrs.	14.40
2569	Forest G. Rusie " " " " 36 hrs.	21.60
2570	Schuyler Spoon " " " " 24 hrs.	14.40
2571	Earl Morgan " " " " 36 hrs.	21.60
2572	Norman Patrum " " " " 24 hrs.	14.40
2573	Milton Henderson, " " " " 42 hrs.	25.20
2574	Ellis Chowning, " " " " 36 hrs.	21.60
2575	Jessup-Buford Hdwe Co. 1 Sprinkling Can, Machine for spraying DDT.	14.05
2576	Robert Anders, Cleaning park grounds after Old Settlers	25.00
2577	Clyde Ferguson & Son, Wiring Contract(\$150.00), repair to Men's toilets labor and materials -Total	168.00
2578	Mooreville Public Service Co., Elec. and Transformers furnished at Old Settlers	111.86
2579	Gibbs Regal Store, 1 Case of Toilet Tissue	6.75
2580	John Coleman, Special Deputy at Park for 24 hrs.	14.40
2581	Hayes Drug Store, 1 Gal. Disinfectant for Toilets	1.00
2582	Louise Swisher, Remuneration for Managing, correspondence, trip expense collections and all clerical for the holding and operating of the Old Settlers Picnic	150.00
2583	Alden Beall Treas. of Mooreville Firemen, Refund for footage fees paid for stand space at Picnic.-----	30.00.

It was moved by Prescott and seconded by Wilson that all Special Deputies appointed for the Old Settlers Picnic should be paid 60¢ per hr. for their work the same as any other hourly paid employee of the Town. This motion carried.

It was moved by Wilson and seconded by Prescott that the Clerk-Treasurer write letters of Appreciation to all persons, clubs, organizations, and firms who aided in any manner in the furthering of plans for the Picnic.

There being no further business it was moved by Prescott and seconded by Wilson that the meeting adjourn. Motion carried.

Edward W. Fields  
President

Attest:

Louise Swisher  
Clerk-Treasurer



Mooreville, Indiana  
August 29, 1949

The Board of Trustees of the Town of Mooreville, Indiana met in continued session on Monday Evening August 29th at 8 P.M. in the Municipal Building for the purpose of receiving any citizens opposing the Budget prepared for 1950.

There were no citizens present.

The Budget was given its second reading and it was moved by Thornberry and seconded by Michael that the Budget be passed and adopted. This motion carried.

A motion was made and seconded that the meeting adjourn. Motion carried.

*Edward W. Fultz*  
President

Attest:

*Louise Swisher*

Mooreville, Indiana  
September 6, 1949

The Board of Trustees of the Town of Mooreville, Indiana met in regular session in the Municipal Building on Tuesday September 6, 1949 at 8 P.M. with all members responding to roll call with the exception of Paul Michael and Byron Thornberry. Attorney Butler was present at this meeting.

The minutes of the meetings of August 2nd, 12th, and 29th were read. Motions were made, seconded and carried on each of the minutes as they were thus read.

The Treasurer's report was read next showing a balance of all funds to be . It was moved by Prescott and seconded by Wilson that the Treas' report be acceptable as read. Motion carried.

A small group of citizens from the Hadley Addition were present asking that the Town give attention to a drainage ditch passing through the Hadley Addition and coming from the Hadley Farm from the North. This ditch overflowed onto their properties and was causing considerable damage to their lawns and basements. The Board promised immediate attention to this matter and stated that they would seek Mr. Hadley's aid also.

Ancil Moore spoke in behalf of the local firemen stating that the Town and Township firetruck was badly in need of new tires. Mr. Moore said he had appeared before the Township Authorities and they had given their order for the purchase of two tires and he was seeking 2 tires as the Town's share of the responsibility. It was moved by Wilson and seconded by Prescott that the Town purchase 2 new tires for the firetruck. Motion carried. The Clerk-Treasurer was thus instructed to make a purchase for same.

The matter of the operation of the local Milk Ordinance was brought up next. The Clerk-Treasurer stated that to date Mr. Gregory had made no effort to make any payment into the Milk Fund whatsoever. It was the Board's decision that a letter registered should be sent to Mr. Gregory demanding that 3¢ per hundredweight of all milk collected since the opening date of his plant be paid into the Milk Fund of the Town of Mooreville as Ordinance No. 7 of 1948 calls for, otherwise expect penalties as called for within the Ordinance and this matter be attended to within a 10 day period. This action made in the form of a motion by ~~Prescott~~ *Wilson* and seconded by ~~Wilson~~ *Prescott*. Motion carried.

Another problem brought up which had been previously discussed was that of the drainage problem of Scott's ditch lying in the northern edge of the Town. This ditch partly lies on County property also and would be of some responsibility of County Officials. Due to the enormous project of dredging and cleaning out the ditch, this matter was tabled for the time being and would be taken up with County Authorities at a later date.

The need for additional parking meter keys was made at this time. Marshal Horton stated that he did not have a key with which to check the meters when a violation occurred so the Board ordered the Clerk-Treasurer to write the Dual Meter Co. requesting additional keys.



**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, 1950, for filing and presentation to the County Tax Adjustment Board.

Louise Swisher  
Town Clerk-Treasurer

State of Indiana, Mooreville Morgan County, ss:

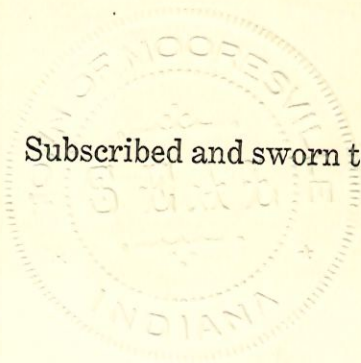
The undersigned, on oath, say that the budget submitted is in the form prescribed by the State Board of Accounts, and that same is based upon the "Civil Town Budget Estimate," "Estimate of Miscellaneous Revenue other than Taxes," and "Notice to Taxpayers," in form as prescribed by the State Board of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

Edward H. Fields  
W. H. Treas  
Archie H. Gibson

Board of Town Trustees

Subscribed and sworn to before me this 29<sup>th</sup> day of August 1949.

Louise Swisher  
Town Clerk-Treasurer









## 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 50 to be collected in the year 19 50, the following:

For General Fund, the sum of 1.21 cents on each one hundred dollars of taxable property, and .50 dollars on each taxable poll.

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

For Bond Fund, the sum of \_\_\_\_\_ 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 29<sup>th</sup> day of August, 19 49

Louise Swisher

Town Clerk-Treasurer





# PROOF OF PUBLICATION

STATE OF INDIANA )  
COUNTY OF MORGAN ) ss.

Richard R. Dodd, 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 12 - 1948  
" 19 - 1948

*Richard R. Dodd*

Subscribed and sworn to before me

this 31<sup>st</sup> day

of Aug., 1948

*Helen Johnson*  
Notary Public

My Commission Expires

HELEN JOHNSON  
My commission expires March 20, 1951

## Notice to Taxpayers of Tax Levies

In the matter of determining the tax rates for certain purposes by the civil town of Mooresville, Morgan County, Indiana. Notice is hereby given the taxpayers of Mooresville, Morgan County, Indiana, that the proper legal officers of said municipality, at their regular place, on the 30th day of August, 1948, will consider the following budget:

BUDGET CLASSIFICATIONS FOR TOWNS	
GENERAL FUND	
1. SERVICES PERSONAL	
11. Salary of Trustees — \$ 260.00	
12. Salary, Clerk-Treasurer — 600.00	
13. Salary, Town Marshall — 1,860.00	
15. Compensation Town Attorney — 175.00	
16. Compensation of Firemen — 600.00	
18. Other Compensation — 5,401.00	
2. SERVICES CONTRACTUAL	
21. Communication and Transportation — 105.00	
22. Heat, Light, Power and Water — 6,500.90	
23. Printing and Advertising — 120.00	
24. Repairs — 250.00	
25. Services, Other Contractual — 650.00	
3. SUPPLIES	
31. Office Supplies — 115.00	
32. Other Supplies — 150.00	
4. MATERIALS	
41. Building — 165.00	
42. Street, Alley and Sewer, Special Sewer — 1,000.00	
5. CURRENT CHARGES	
51. Insurance and Official Bond Prem. — 310.00	
52. Rents — 5.00	
53. Contingencies — 500.00	
54. Ind. Municipal League — 45.00	
7. PROPERTIES	
72. Equipment — 80.09	
TOTAL GENERAL FUND — \$15,396.00	
STREET FUND	
1. SERVICES PERSONAL	
11. Salary, Street Commissioner — 300.00	
13. Wages of Laborers — 2,000.00	
2. SERVICES CONTRACTUAL	
22. Sidewalk Repair — 500.00	
3. SUPPLIES — 750.00	
4. MATERIALS — 4,400.00	
7. PROPERTIES	
72. Equipment — 50.00	
TOTAL STREET FUND — \$8,000.00	
TOTAL BUDGET ESTIMATE — \$23,396.00	

ESTIMATE OF TOWN FUNDS TO BE RAISED	
FUNDS REQUIRED FOR EXPENSES TO DECEMBER 31st OF INCOMING YEAR:	General Fund Street Fund
1. Total Budget Estimate for incoming year — \$15,396.00	\$ 8,000.00
2. Necessary expenditures to be made from appropriations unexpended July 31st of present year — 6,000.00	3,600.00
3. Additional appropriations necessary to be made August 1st to December 31st of present year — 1,900.00	
5. Total Funds Required (Add lines 1, 2, 3 and 4) — \$21,396.00	\$13,500.00
FUNDS ON HAND AND TO BE RECEIVED FROM SOURCES OTHER THAN PROPOSED TAX LEVY:	
6. Actual Balance, July 31st of present year — \$ 4,698.22	\$ 4,772.20
7. Taxes to be collected, present year (December settlement) — 4,951.28	2,597.85
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) — 2,056.00	3,644.90
b. Fees and all other revenue (see Schedule) — 37.50	
9. Total Funds (Add lines, 6, 7, 8a and 8b) — 11,743.00	11,014.95
10. NET AMOUNT TO BE RAISED FOR EXPENSES TO DEC. 31st OF INCOMING YEAR (deduct line 9 from line 5) — 9,653.00	2,485.05
11. Operating Balance (not in excess of expense Jan. 1st to June 30, less Misc. Revenue for same period) — 4,023.61	378.45
12. AMOUNT TO BE RAISED BY TAX LEVY (Add lines 10 and 11) — \$13,676.61	\$ 2,863.50

PROPOSED LEVIES	
Net Taxable Property — \$1,321,510.00	
Number of Taxable Polls — 337	
FUNDS	
General — \$ .50	Levy on Property \$1.022
Street — .216	
TOTAL — \$ .50	\$1.238
Amount to be raised — \$13,676.61	
2,863.50	
\$16,540.11	

## 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 1946	Collected 1947	Collected 1948	To Be Collected 1949
General — \$11,197.27	\$11,139.34	\$11,150.00	\$13,676.61	
Street — 3,118.00	5,084.86	5,228.53	2,863.50	
TOTAL — \$14,315.27	\$16,224.20	\$16,378.83	\$16,540.11	

Taxpayers appearing shall have the 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 a petition with the County Auditor on or before the fourth Monday of September or on or before the tenth day after publication by the County Auditor of Tax Rates charged, whichever date is later, and the State Board will fix a date for hearing in this county.

ROBERT E. YORK  
EDWARD FIELDS  
MANLEY BROWN  
BYRON THORBERRY  
PAUL O. MICHAEL

Dated this 3rd day of August, 1948.

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 Mooresville, Indiana, for the fiscal year beginning January 1, 1950, and ending December 31, 1950, 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 Mooresville, Indiana, That for the expenses of the town government and its institutions, for the fiscal year ending December 31, 1950, 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
SERVICES PERSONAL		
11	Salary of Town Trustees - - - - -	\$ 260.00
12	Salary of Town Clerk-Treasurer - - - - -	600.00
13	Salary of Town Marshal - - - - -	1860.00
14	Salary of Street Commissioner - - - - -	
15	Compensation of Town Attorney - - - - -	175.00
16	Compensation of Firemen - - - - -	700.00
17	Compensation of Street Employees - - - - -	
18	Other Compensation - - - - -	2600.00
2 SERVICES CONTRACTURAL		
21	Communication and Transportation - - - - -	230.00
22	Heat, Light, Power and Water - - - - -	6700.00
23	Printing and Advertising - - - - -	220.00
24	Repairs - - - - -	400.00
25	Services Other Contractural	
251	- - - - -	1300.00
252	- - - - -	
253	- - - - -	
3 SUPPLIES		
31	Office Supplies - - - - -	
32	Other Supplies - - - - -	265.00
4 MATERIALS		
41	Building Materials - - - - -	165.00
42	Street, Alley and Sewer - - - - -	
43	Other Materials <u>Special Sewer Survey</u> - - - - -	1000.00
431	- - - - -	
432	- - - - -	
433	- - - - -	
5 CURRENT CHARGES		
51	Insurance and Official Bond Premiums - - - - -	310.00
52	Rents - - - - -	5.00
53	Improvement Assessments Against Town <u>(Contingencies)</u> - - - - -	500.00
54	<u>Indiana Municipal League</u> - - - - -	60.00
6 CURRENT OBLIGATIONS		
61	Interest - - - - -	
62	Principal on Loans - - - - -	



Town Clerk-Treasurer

ATTEST:

Trustees

Passed by the Board of Trustees

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

67 61

August 29

Ordinance For Appropriation (Continued)					
	Amount	\$		Amount	\$
7 PROPERTIES					
71 Building and Structures	-				
72 Equipment	-				
73 Land	-				
8 DEBT PAYMENT					
81 Bonds	-				
Total General Fund	-			17075.00	
Section 3. That for said fiscal year there is hereby appropriated out of the "Street Fund" of said town the following:					
<b>Street Fund</b>					
1 SERVICES PERSONAL					
11 Salary of Street Commissioner	-				
12 Salary of Employees	-				
13 Wages of Laborers -	-				
14 Other Compensation	-				
2 SERVICE CONTRACTUAL					
21 Repair of Equipment	-				
22 Sidewalk Repair	-				
23	-				
3 SUPPLIES					
4 MATERIALS					
PROPERTIES					
72 Equipment	-				
Total Street Fund	-			11000.00	
Section 4. That for said fiscal year there is hereby appropriated out of the "Bond Fund" of said town the following:					
<b>Bond Fund</b>					
1 Payment of Interest	-				
2 Payment of Bonds -	-				
Total Bond Fund	-				
Section 5. That for said fiscal year there is hereby appropriated for the Library the following:					
<b>Library Support</b>					
Library Support	-				
Total Library Support	-				







Next the claims were presented for payment. It was moved by Wilson and seconded by Prescott that all claims be allowed as read with the exception of the claim of Robert Walker, Milk Inspector for the Town. This claim was not allowed due to no funds within the Milk Fund. The Claims as read and allowed for payment were:

2284	Clarence Rariden, Salary for Marshal and P. M. Maintenance. Base Pay including 2 Sewer Permits.--\$169.00 less \$8.80 W. Tax-----\$	160.20
2285	Leonard Horton, Salary of Night Marshal & St. Comm. Base Pay--\$160.00 less \$17.80 W. Tax including 3 Months back W. Tax	142.20
2286	Milton Henderson, General Labor for the Town in Cem (4 hrs.) Streets (56 hrs.) Park(24 hrs.) and Septic Tank Work-(\$35.64)	86.12
2287	Louise Swisher, Salary of Clerk-Treasurer for August	50.00
2288	Earl Morgan, Cemetery Sexton (\$60.60) Special Police 53 hrs. @60¢	92.40
2289	Ed Nelson, Cemetery Labor 11 hrs. @ 60¢	6.60
2290	Myron McKinley, Mowing in Cem. 1 Hour with Motor Grader	2.40
2291	Ancil Moore, Spraying Park, 1 Pr. Run, 2 Fire Calls	9.00
2292	Charles A. Weaver, 1 Pr. Run, 2 Fire Calls	6.00
2293	Joe Mendenhall, 1 Pr. Run	2.00
2294	H. B. Monday, Spraying Park, 1 Pr. Run, 1 Fire Call	7.00
2295	Wm H. Batcheller, 1 Pr. Run, 1 Fire Call	4.00
2296	Forest G. Rusie, 1 Pr. Run, 1 Fire Call	4.00
2297	Alden Beall, 1 Pr. Run, 1 Fire Call	4.00
2298	E. A. Allen, Spraying Park, 1 Fire Call 1 Pr. Run	7.00
2299	Ellis Chowning, 1 Pr. Run, 1 Fire Call	4.00
2300	Richard Keller, 1 Fire Call	2.00
2301	Allison Tire Co. Flashlights and Batteries for the Special Police at Old Settlers, Gas & Oil for Cemetery Mower, Gasoline for Car for Parking Meter Maint.	32.78
2302	Paul W. Swisher, Clerical Work for Parking Meters for August	20.00
2303	Dual Parking Meter Co. $\frac{1}{2}$ Meter Receipts for August due Co.	311.18
2304	Martinsville Democrat, Publishing Town Budget 2 Times	31.60
2305	Mooreville Times, " " " " "	31.60
2306	Mooreville Times, Publishing Notice to Bidders on Park Wiring and " " " " " Road Oiling	5.08
2307	Horton Stanley, Collecting Garbage 9 times @ \$5.00 for August	45.00
2308	Mooreville Public Service Co., Elec. & Water Service for Aug.	495.29
2309	Union Telephone Co. Rent and Toll on Town Phone	5.30
2310	Tew Sawyers, Work on Streets 12 hrs. @ 60¢	7.20
2311	Shumaker Bros. For Oiling streets and alleys as per contract with Town July 19, 1949.	1697.37
2312	Town of Mooreville, Withholding Tax on Town Claims	26.60
2313	Sam Sellars, Labor with Truck 12 hrs. @ \$2.50	28.00
2314	J. I Holcomb Mfg. Co. 1 Can Puritine	11.65
2315	Hayes Drug Store, 1 Pt. Acid for Municipal Bldg. Restrooms	.25
2316	Mooreville Times, Advertising Matter for Old Settlers Picnic	9.00
2317	Forest G. Rusie, Special Work for Meters 99 hrs. @ 60¢	60.40

With the completion of business for the evening it was moved by Prescott and seconded by Wilson that the meeting adjourn for the time being. Motion carried.

Edward W. Field  
President

Attest:

Louise Swisher  
Clerk-Treasurer

Please Note:

During this meeting of September 6, 1949 it was moved by Prescott and seconded by Wilson that due to the request of the firemen that a new Fire Chief be appointed they moved that the name of Homer Monday be placed in nomination for this appointment. Since this was the only name placed in nomination then Mr. Homer Monday becomes the new Chief of the Mooreville Fire Department by acclamation and the Clerk-Treasurer was instructed thus to notify Mr. Rariden and Mr. Monday of the action of the Board of Trustees this evening.

Edward W. Field  
President

Attest:

Louise Swisher



Mooreville, Indiana  
October 4, 1949

The Board of Trustees of the Town of Mooreville, Indiana met in regular session on Tuesday October 4th, 1949 at 8 P.M. in the Municipal Building with all members responding to roll call with the exception of Edward Fields. Mr. Paul Michael acted as President Pro Tem in the absence of Mr. Fields. Attorney Butler was present at this meeting.

The regular mode of business for the evening deferred for awhile and Mr. Leotis Gregory who was present was heard first. Since the creating of the Milk Ordinance on December 14, 1949 there have been no results so far Mr. Gregory was liable for as set out in the Ordinance and Mr. Gregory's interest in the meeting this evening was to institute a method of paying into the Town Milk Fund so as to partake of the services of the Town Sanitarian, Mr. Robert Walker. Mr. Gregory presented the Town with a check for \$50.00 which was to apply to a sum which he would owe the Town by starting with milk weights taken from the time of Mr. Walker's first inspection of Mr. Gregory's Milk Plant in June of 1949; but the rate per hundredweight of milk collected to be at 2¢ instead of 3¢ as called for in the Ordinance. Mr. Gregory stated that he did not have the weight sheets available at this meeting but that he would contact the Clerk-Treasurer at a later date giving her the necessary information and would at the next month of November present another check to help with the expenses of the operation of the Ordinance until such time that the amount due from his weight sheets and the amount paid into the Milk Fund checked even. This offer of Mr. Gregory's found the favor of the Board and it was moved by Thornberry and seconded by Michael that the Board of Trustees allow Mr. Gregory this method of paying into the Town Milk Fund. This motion carried.

The minutes of the meeting of September 6, 1949 were read. Mr. Prescott stated that the Clerk-Treasurer had omitted the action of the appointing of a new Fire Chief from the minutes of this meeting and asked that they be installed within the minutes. With this addition it was moved by Prescott and seconded by Wilson that the minutes of the meeting be accepted as read. This motion carried.

The Treasurer's report was read next showing a total of all funds to be \$7754.11. It was moved by Thornberry and seconded by Wilson that the Treasurer's report be accepted. Motion carried.

Another representation was present in relation to the overflowing of the ditch on the Hadley farm into the G. I. Ave. section of the Town. The Board of Trustees stated that they had made inquiry into this situation during the past month and agreed that it would take a very large sum of money to right this condition and was quite far beyond the possibilities of the town's finances. The Board stated to the two young men that any personal jobs to their own lots were permissible if it would help their situation any.

The Clerk-Treasurer stated that a letter had been received from Mr. O. J. Parrott of Indianapolis who was in charge of the plans for the conventions of Cemetery Sextons of the State of Indiana and Mr. Parrott was requesting that Mr. Morgan be present at this meeting. A fee of \$3.00 was asked as registration fees. It was moved by Thornberry and seconded by Wilson that Mr. Morgan be sent to this meeting and also the Clerk-Treasurer be instructed to send the registration fee of \$3.00 to Mr. Parrott. This motion carried.

A question of the establishing of some new town boundary lines was brought up at this time. It was decided by the Board that quite a large section of Mooreville proper remained outside the limits of the town and should be brought within the jurisdiction of such. After quite some discussion it was decided that the President would call a special meeting later during the month informing the Clerk-Treasurer of his action who would invite Mr. Delbert Hobson a surveyor to this meeting and start plans for the incorporating some new territory to the town.

Mr. Monday, Fire Chief was present asking that the Board make inquiry as to the cost of moving a fire hydrant located near the factory building of the Superior Bearings and Automotive Armature Co. This inquiry arose due to the fact that there are two hydrants very close together and a hydrant is needed quite badly another block away. The Board instructed the Clerk-Treasurer to write the Public Service Co. making this inquiry and at the same time the Board asked that the Clerk-Treasurer also write another letter stating their complaint of a too low water pressure especially for the successful operation of the Fire Department during the call of a fire.

Mr. Monday also stated that it was necessary that 2 new hose clamps be purchased. It was moved by Wilson and seconded by Thornberry that the hose



clamps be purchased. Motion carried.

Next the claims were presented for reading. It was moved by Thornberry and seconded by Prescott that all claims be allowed as read. Motion carried. Bills due in the Milk Fund to be allowed so far as the money would warrant. The claims read were and allowed thus:

2318 Clarence Rariden, Salary of Marshal and Parking Meter Mait. Base Pay-	
\$165.00 less \$8.20 W. Tax-----	\$156.80
2319 Leonard Horton, Salary of Night Marshal and St. Comm. Base Pay-	\$160.00
less \$.7.00 W. Tax	153.00
2320 Louise Swisher, Salary of Clerk-Treasurer for September	50.00
2321 Milton Henderson, Misc. Labor for the Town on the Streets, Septic Tank, Park and Cemetery. Total \$115.84 less 40% W. Tax	115.44
2322 Earl Morgan, Cemetery Sexton, Extra marshalling streets. Total-	135.60
less \$3.40 Witholding tax -----	132.20
2323 Ed Nelson, Work in Cemetery	12.60
2324 Paul W. Swisher, Bookwork relative to Parking Meters-	20.00
2325 Dual Parking Meter Co. $\frac{1}{2}$ Receipts for month of September	242.95
2326 Horton Stanley, 9 Garbage Collections @ \$5.00	45.00
2327 Jones Hardware, General Supplies, (Light Bulbs and Turpentine	4.45
2328 C. H. Wislon, Postmaster, Rent on Town Box for last quarter	.60
2329 W. O. Denny and Sons, Repair, Gas & Oil for Cem. Mower	5.60
2330 Elvin Allen, 2 Pr. Runs	4.00
2331 Wm H. Batcheller, 2 Pr. Runs	4.00
2332 Forest G. Rusie, " " "	4.00
2333 Ancil Moore, Maintenance on Fire Truck for 3rd Quarter	15.00
2334 Ancil Moore, 2 Runs for Practice	4.00
2335 Charles A. Weaver, 2 Practice Runs	4.00
2336 Richard Keller " " "	4.00
2337 Alden Beall " " "	4.00
2338 Joe Mendenhall " " "	4.00
2339 Ellis Choening, " " "	4.00
2340 Palmer Pure Oil, Service to the Fire Trucks (\$5.15) Gas & Oil for Rariden's Car *- \$8.10	13.25
2341 Haltom Searce Lbr. Co.; 3 pcs. sewer tile, (3) 103 sax lime	2.67
2342 Lawrence Lumber Co., Lumber for bridge across Goose Creek	4.40
2343 Allison Tire Co., 2 tires, tubes, and spacers for Firetruck	105.31
2344 Sam Sellars. 4 yds, Gravel @ \$150 and 6 hrs. Labor with man & Truck	18.00
2345 Grady Bros. Inc., 11.85 T. Bit Concrete @ \$8.00 T.	94.80
2346 Mooresville Public Service Co. Elec, and Water Service	493.93
2347 Union Telephone Co. Rent and Toll on Town Phone	4.45
2348 Town of Mooresville, Witholding tax on Town Claims	19.00
2349 Collector of Internal Revenue, Witholding Tax for 3rd Quarter	50.20
2350 Robert Walker, Sanitarian charges from July 18 to Aug. 31, 1949	22.00
2351 Mooresville Times, \$28.00 paid on Milk Ordinance Charges. Balance due Times Office-\$13.01	Amount paid now.- 28.00
2352 Mr. Parrott, Expenses to Cemetery Sexton Convention	3.00
2353 Mr. Homer Monday, 2 Practice Runs for Fire Department	4.00

A letter from Jessup-Buford Hardware was read stating that they were making plans to construct a new sidewalk in the front of their business on North Indiana street and requested that the Town remove the large tree in the front of the Shoe Shop as it hindered the lighting of their walk and also they would like the east side of N. Indiana to be graveled between the walk and the curb to correspond with the condition of the walk and curbing on the west side of North Indiana St. This request was taken under consideration but no definite statement was made on it at this time.

There being no further matters arising it was moved by Michael and seconded by Thornberry that the meeting adjourn. Motion carried.

*Paul O. Michael*  
President Pr. Tem.

Attest:

*Louise Swisher*  
Clerk-Treasurer



Mooreville, Indiana  
November, 1, 1949

The Board of Trustees of the Town of Mooreville, Indiana met in regular session in the Municipal Building on Tuesday Nov. 1, 1949 at 8 P.M. with all members responding to roll call. Attorney Butler was present.

The minutes of the meeting of October 4, 1949 were read. It was moved by Prescott and seconded by Michael that the minutes be acceptable as read. Motion carried.

Next the Treasurer's report was given showing a total of all funds to be \$18,197.59. It was moved by Thornberry and seconded by Wilson that the Treasurer's report be acceptable. Motion carried. The Clerk-Treasurer asked consent of the Board of Trustees to make application to the Auditor of Morgan County for an advance draw of tax money collected due to a near exhaustion of the Town General Fund. This request was granted.

The Clerk-Treasurer stated that in reply to letters to the Mooreville Public Service Co. on the re-locating of some fireplugs in Town and to the reason for a low water pressure, some officials of the Company gave a verbal answer in saying that the cost of relocating the fire plugs would depend upon their present location and also the distance wished on a new location. The Officials also stated that the water pressure which they maintained for the Town was kept according to the Public Service Commission's rules and regulations and should they raise the pressure any, it would cause considerable damage to the water lines. The Board of Trustees felt that this matter should be delved into more thoroughly and instructed attorney Butler to write an authority of the Public Service Commission and ask that a check be made on the condition of the water pressure here.

Ancil Moore, Captain of the Firemen and Maintenance man for the fire equipment stated that the batteries on the fire trucks were completely worn out and would have to be replaced before colder weather. It was consented that Mr. Moore see to having the batteries purchased after conferring with the Clerk-Treasurer as to balances in the fire fighting fund.

Next the claims were read for consideration for payment. It was moved by Michael and seconded by Thornberry that all claims be allowed and warrants made for same. The claims as read were:

2354 Clarence Rariden, Salary for Marshal & P. Meter Maint. Base Pay-	\$165.00
less \$8.20 W. Tax-----	\$156.80
2355 Leonard Horton, Salary of Night Marshal & St. Commissioner. Base Pay-	\$160.00
less \$7.00 W. Tax	\$153.00
2356 Louise Swisher, Salary of Clerk-Treasurer for month of Oct.	50.00
2357 Milton Henderson, Misc. Work for Town in Park, on Streets at 60¢ per hour. Septic Tank on Month basis at \$34.32	111.12
2358 Earl Morgan, Services of Cemetery Sexton and special Policing 36 hrs. @ 60¢	111.60
2359 Ed Nelson, Cemetery Work 20 hrs. @ 60¢	12.00
2360 Mooreville Welding Shop, Sharpening tools and repairing speed bar on mower-----	2.25
2361 William H. Batcheller, 1 Practice Run	2.00
2362 Ancil Moore, 2 Practice Runs	4.00
2363 Homer Monday, 2 Pr. Runs	4.00
2364 Ellis Chowning, 2 Pr. Runs	4.00
2365 Richard Keller, 1 Pr. Run	2.00
2366 Forest G. Rusie, 2 Pr. Runs	4.00
2367 Elvin Allen, 2 Pr. Runs	4.00
2368 Alden Beall, 2 Pr. Runs	4.00
2369 Charles A. Weaver, 2 Pr. Runs	4.00
2370 Joe Mendenhall, 2 Pr. Runs	4.00
2371 Horton Stanley, 8 Garbage Collections @ \$5.00	40.00
2372 Union Telephone Co. Rent and Toll on Town Phone	4.77
2373 Mooreville Public Service Co. Elec. & Water service	501.46
2374 M. & M. Plumbing Co. Parts & Repair to Stools in Rest rooms	38.63
2375 Burton's D-X Service., Gas & Oil for Police Car, Gas for Park	5.13
2376 Lew Sawyers, '8 hrs. Work on Streets @ 60¢	4.80
2377 Sam Sellars, 56 yds. Gravel @ \$1.50, 9 hrs. Truck Labor @ \$2.50	106.50
2378 (No warrant made-Credit given the Town by J. E. Allman for \$12.00 on overage paid in August. \$12.00 more due Town.	
2379 Paul W. Swisher, Clerical Work on P. Meters for October	20.00
2380 Dual Parking Meter Co., ½ Meter Receipts for October	308.68
2381 Town of Mooreville, Indian, W. Tax on Town Claims for Oct.	15.20
2382 Harold Stalcup, 14475# Coal delivered to Municipal Bldg. @ \$10.00	71.45
2383 Latta & Groninger, 40 ft. 12" ga. Cor. Pipe @ \$1.50 and 1 12" Band. - Laid under Memorial Drive.	61.50



AN ORDINANCE OF THE TOWN OF MOORESVILLE,  
AMMENDING SECTION 3, PARAGRAPH 4, OF  
ORDINANCE NO. 7 FOR THE YEAR 1948

SECTION 1.

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

Section 3 of an Ordinance passed and adopted by the Board of Trustees of said Town and known as Ordinance No. 7, for the year 1948 be ammended as follows:

That paragraph four of said Section 3 be repealed, ammended and changed, and from and after passage and adoption of this ordinance and the due publication thereof that said paragraph and section be as follows:

SECTION 3,

Every milk plant engaged in the distribution of either certified, pasturized or Grade A pasturized milk or milk products shall pay to the Town of Mooresville a permit fee of 2 ¢ per hundredweight for all milk and milk products received as defined in this ordinance, except sweet cream purchased as such for market milk purposes, in such case the fee shall be 1/2 ¢ per pound butterfat. Any dairy selling direct to another dairy ordairies which purchasing dairy or dairies pay their permit fee on the hundredweight as above set out on the milk so purchased shall not be required to pay either of the aforesaid permit fees.

SECTION 2.

Be it further ordained that in all other respects said ordinance shall be and remain in full force and effect.

Passed and adopted by the Board of Trustees of the Town of Mooresville, Indiana, this 1<sup>st</sup> day of November 1949.

Edward W. Fields

Paul C. Michael

Burns Thornberry

TRUSTEES.

Anna L. H. H. H.

L. H. H. H.

ATTEST:

Louise Swisher  
Clerk Treasurer.








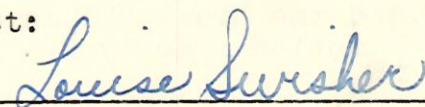
At this time an Amendment to Ordinance No. 7 of 1948 was read. The Ordinance entitled "An Ordinance of the Town of Mooresville, Amending Section 3, Paragraph 4 of Ordinance No. 7 for the Year 1948." was given first reading. It was moved by Michael and seconded by Wilson that the Amendment be adopted. Motion carried.

The Clerk-Treasurer stated that she had appeared before the State Board of Tax Commissioners at Martinsville during the review of the tax budgets made for 1950 and the Budget of the Town of Mooresville remained as prepared by the Board of Town Trustees.

There being no further business for the evening, it was moved by Michael and seconded by Prescott that the meeting adjourn. Motion carried.

  
President

Attest:

  
Clerk-Treasurer.

Mooresville, Indiana  
December 6, 1949

The Board of Trustees of the Town of Mooresville, Indiana met in regular session in the Municipal Building on Tuesday December 6, 1949 at 8 P.M. with all members and the Attorney responding to roll call.

The minutes of the meeting of November 1, 1949 were read. It was moved by Thornberry and seconded by Michael that the minutes be accepted as read. Motion carried.

Next the Treasurer's report was given showing a balance of all funds to be . It was moved by Prescott and seconded by Michael that the Treasurer's report also be accepted as read. At this time the Clerk-Treasurer made note of the small balance in the General Fund and asked permission to make a request for an advance draw from the Auditor of Morgan County in case the draw did not arrive in time for the last of the month claims. This was granted.

Paul Michael advised the Board that he had made investigation as to the organization responsible for the care of the Boy Scout Cabin in the town Park and according to the records that he had found from old minute books it seemingly was under town jurisdiction. He had suggestions for improving the Cabin to make it more usable for the Scouts by placing partions in the south end of the building thus creating locker rooms where each troop might place their valuables. Mr. Michael also suggested that a more suitable method of heating the building should be instituted instead of the fireplace and the old heater now in use. It was moved by Thornberry and seconded by Wilson that Mr. Michael proceed with plans for installing partions in the building and make a report as soon as it was finished.

Mr. Fields stated that Earl Morgan had reported to him that the Cemetery was very much in need of a new tarpaulin for use in opening graves. It was moved by Prescott and seconded by Wilson that the Clerk-Treasurer order a new tarpaulin for Mr. Morgan. Motion carried.

Next the Ordinance entitled "An Ordinance of the Town of Mooresville Amending Section 3, Paragraph 4 of Ordinance No. 7 for the Year 1948" was given second reading. It was moved by Prescott and seconded by Thornberry that the Ordinance be duly passed and adopted and placed on the Town records. This motion carried.

Mr. Blythe and Mr. McElwain were present at the meeting and were asked to speak next. They wished to present their standing of the Mooresville Public Service Co. in response to the inquiry the Board of Trustees had requested the town Attorney to make to the Public Service Commission as a result of the continued complaints being made to the Town Trustees as the water pressure of the town being so low they were unable to properly fight a fire. Mr. Blythe stated that a pressure of 55 lbs. was maintained at all times and during a fire the pressure was raised to 75 and 85 which was all that could be had without damage to home appliances and water pipes. He stated that the Public Service Co. had been very embarrassed by the Boards action and asked that in the future more consideration be given them. Firemen who were present at the meeting did



not make any statements on the discussion.

The question arose as to the appointment of another attorney for the year 1950. It was moved by Michael and seconded by Thornberry that Mr. Butler be retained. Motion carried. and the Clerk-Treasurer was so instructed to notify Mr. Butler of his reappointment.

Mr. Prescott mentioned of the cooperation Mr. J. E. Albertson had shown recently in the erection of a cob bin at his mill on E. High St. and suggested that the Clerk-Treasurer write Mr. Albertson, a letter thanking him for same. This found favor with the Board.

At this time discussion arose as to a fire call which was placed by W.O. Mills because of his farm house being afire and the farm house being outside the township limits. The Mooresville Fire Department responded to his call, but the question was how the firemen should be paid. It was finally decided that the firemen should be paid from the town fire fighting fund and then the Clerk-Treasurer send Mr. Mills a bill for \$50.00 which was the approximate cost of sending the firemen and the truck out to the Mills farm. This matter was made in the form of a motion made by Mr. Thornberry and seconded by Michael.

Next a resolution was read showing a request of transfer of from the Contingency Fund to a fund known as the General, Services Personal, Compensation, Sewers and Septic Tanks. This transfer was asked because of an emergency which arose because of the severe stoppage in the sewer lines and services of a roto-roter had to be had. It was moved by Michael and seconded by Wilson that the resolution be passed and adopted. Motion carried and the resolution was passed for signatures of the Town Trustees.

The Claims were read next. It was moved by Wilson and seconded by Thornberry that the claims be allowed as read and warrants made for them. The claims as read were:

2384	Clarence Rariden, Salary for Marshal duties, P. Meter Maintenance. Also 1 sewer permit. Base Pay-\$167.00 less \$8.20 W. Tax-----	158.80
2385	Leonard Horton, Salary for Night Marshal and St. Comm. Base Pay-\$160.00 less \$7.00 W. Tax	\$153.00
2386	Milton Henderson, Misc. Work for the Town on the Streets, Park, and sewer and Septic Tank. Total py-\$125.52 less \$0.40 W. Tax-----	125.12
2387	Louise Swisher, Salary of Clerk-Treas. for month of November	50.00
2388	Byron Thornberry, Salary of Town Trustee for last 6 Mo.	26.00
2389	O. L. Prescott, " " " " " " " "	26.00
2340	Arnah H. Wilson, " " " " " " " "	26.00
2341	Paul O. Michael, " " " " " " " "	26.00
2342	Edward W. Fields, " " " " " " " "	26.00
2393	Earl Morgan, Cemetery Sexton services (\$76.00), Policing street 58 hrs. @ 60¢ -----	111.60
2394	Frank Best, 12 hrs. Work in Cemetery @ 60¢	7.20
2395	Lew Sawyers, 5 hrs. work in Cemetery @ 60¢	3.00
2396	Ed Nelson, 9 hrs work in Cemetery @ 60¢	5.40
2397	Paul J. Marley, Grinding Cemetery Tools for last quarter	4.70
2398	Paul W. Swisher, Clerical Work of P. Meters	20.00
2399	Dual Parking Meter Co. 1/2 meter receipts for month of November	234.55
2400	Dual Parking Meter Co. 6 Mech. Door Keys for P. Meters	.90
2401	Citizens Bank, Coin Wrappers	2.50
2402	Mooresville Public Service Co. Elec., & Water Service	512.79
2403	Union Telephone Co., Rent and Tolls on Town Phone	4.50
2404	Horton Stanley, 4 Garbage Collections @ \$5.00	20.00
2405	Mooresville Times, Bal Due on printing of Milk Ordinance No. 7 of 1948	13.01
2406	Robert C. Walker, Inspection of Gregory's Dairy in Sept.	10.00
2407	Robert C. Walker, Inspection of Gregory's Dairy in Oct.	10.00
2408	Jones Hardware, Light Bulbs, 1 Mop and mopstick, file and lock	4.05
2409	A. E. Boyce Co. Office Supplies,	12.10
2410	Joseph Mendenhall, 1 Pr. Run,	2.00
2411	H. B. Monday, 1 Pr. Run, 2 Fire Calls	6.00
2412	Charles W. Weaver, 1 Pr. Run, 1 Fire Call	4.00
2413	Ellis Chowning, 1 Pr. Run, 1 Fire Call	4.00
2414	Forest G. Rusie, 1 Pr. Run, 1 Fire Call	4.00
2415	Wm. H. Batcheller, 1 Pr. Run, 1 Fire Call	4.00
2416	Richard Keller, 2 Fire Calls	4.00
2417	E. A. Allen, 1 Pr. Run, 1 Fire Call	4.00
2418	Ancil Moore, 1 Pr. Run, 2 Fire Calls	6.00
2419	Alden Beall, 1 Pr. Run, 1 Fire Call	4.00
2420	Grady Bros. Inc., 5.2 T. Bit Concrete @ \$6.00 T.	31.20
2421	Antrim Machine Shop, Misc. Services and supplies in Park, Cemetery, Sewers and Parking Meters for the Year.	21.75
2422	Allison Tire Co., Gas for Cemetery Mower, Oil & Gas for Rariden Car, and Fire Truck	39.90



RESOLUTION OF THE TOWN OF MOORESVILLE, STATE  
OF INDIANA, TRANSFERRING CERTAIN FUNDS FROM  
THE CONTINGENCY FUND.

WHEREAS, because of the defective condition of the sanitary sewers within said town, which has affected the welfare and the health of the community and which arose in an extraordinary and unusual manner; and

WHEREAS, because of said unusual situation and extraordinary emergency, it has become necessary to make repairs to said sanitary sewer system in order to protect the health and property of the citizens thereof.

Be It Therefore Resolved, by the Board of Trustees of the Town of Mooresville, in the State of Indiana:

Section I. That there be transferred from the Contingency Fund of said Town to the General Fund compensation sewers and septic tanks, the sum of \$\_\_\_\_\_.

Section II. That said funds heretofore transferred be and they are now ordered appropriated and made available for the payment of the proper charges due and incurred in pursuance thereto.

Section III. This resolution to be in full force and effect from and after its passage and due adoption.

Passed and adopted by the Board of Trustees, Town of Mooresville, Indiana, this 6<sup>th</sup> day of December, 1949.

Edward W. Gidds

A. C. Michael

Bryon Thornberry

\_\_\_\_\_  
Trustees, Town of Mooresville

Approved this 6<sup>th</sup> day of December, 1949.

Lewis Wishner

Clerk-Treasurer.







2423 Standard Oil Co., D D T. Spray used at Old Settlers (5 Gal.)	\$ 19.75
2424 Town of Mooresville, W. Tax taken from Town Claims	15.60
2425 E. E. Merriman, 13,885# Coal delivered to Municipal Bldg.	79.83
2426 Leonard Horton, Reimbursement for Supplies for Police Dep't.	10.95
2427 Clarence Rariden, Reimbursement for Supplies for Police Dep't.	15.00
2428 Roto-Rooter Sewer Service, Cleaning 300 ft. Sewer line with machine	
@ \$0.70 per foot.	210.00

Note was made that the meeting should remain in continued session until 27th of December at which time the last of the bills for the year 1949 would be presented and any other business remaining for the year to be taken care of. It was moved by Prescott and seconded by Thornberry that the meeting adjourn in Continued session until this date. Motion carried.

Edward W. Fields  
President

Attest:

Louise Swisher

Mooresville, Indiana  
December 27, 1949

The Board of Trustees of the Town of Mooresville, Indiana met in continued session on Tuesday, December 27, 1949 in the Municipal Building at 8 P.M. All members and the attorney were present.

Re-organization of the Board was taken up first. The Clerk-Treasurer stated that nominations were in order for the office of President for the year 1950 of the Board of Town Trustees. It was moved by Paul Michael and seconded by Byron Thornberry that Edward Fields be retained as President. It was further moved by Prescott and seconded by Wilson that the nominations be closed. These motions carried. Thus Edward Fields was declared the new President of the Board during 1950.

The matter of garbage collection was brought next. Each member expressed himself as being satisfied with the manner in which Mr. Horton Stanley had conducted the collection each week and instructed the Clerk-Treasurer to inform Mr. Stanley that they wished him to continue his services through the coming year.

Another item brought up was the concern involving the special appointed deputies, Mr. Clifford Robbins and Ellis Chownings. Mr. Robbins patrols Mooresville each Friday and Saturday Nights in his car since his Appointment on July 19, 1949 and has received no remuneration whatsoever. It was moved after some discussion that Mr. Robbins be allowed an amount up to \$2.50 for car expenses for each week-end of patrolling. Mr. Chownings does not do any regular patrolling in a car and this appointment was not discussed.

Clyde Keeler and John Stierle who have recently opened a recreation hall in Mooresville next door to the Bank were heard next. They were complaining because the police officers had asked boys visiting their place of business to stay out. They felt that since they called it by name a recreation hall, it should not be considered a pool room even though pool tables did operate within. They further wished the Board of Trustees to make a statement protecting them in their venture. The Board replied that they would abide by State Laws only and also follow ordinances of the Town which prohibits minors from congregating or playing in a poolroom, but the Board welcomed their business into the Town and asked that they (Mr. Keeler and Mr. Stierle) aid in keeping the minors from their recreation hall.

The appointment of the town police officers for the year 1950 was had next.

It was moved by Michael and seconded by Prescott that Marshals Rariden and Leonard Horton be retained to serve as Marshals. Clarence Rariden to remain the Day Marshal and Leonard Horton to serve as the Night Marshal. Both salaries to remain as they had received in 1949. The Board of Trustees instructed the Clerk-Treasurer to call a special meeting on January 1st, 1950 and administer the oath of office of the respective marshal appointments to Mr. Rariden and Mr. Horton.

The claims were read next. It was moved by Thornberry and seconded by



(Minutes of the meeting of December 27, 1949 Con't.)

Wilson that the claims be allowed and warrants be made when the County tax draw was received. The claims read were:

2429, Clarence Rariden, Salary for Marshal and P. Meter Maintenance during December. Base Pay-\$165.00 less \$8.20 W. Tax	\$156.80
2430 Leonard Horton, Salary of Night Marshal and St. Commissioner. Base Pay \$160.00 less \$7.00 W. Tax -----	153.00
2431 Milton Henderson, Work cleaning and stirring septic tanks for month of December.	35.64
2432 Louise Swisher, Salary of Clerk-Treasurer for month of December-	50.00
2433 Gilbert Butler, Attorney services to the town during 1949	175.00
2434 Earl Morgan, Cemetery Sexton duties (\$66.60) Special Police 42 hrs @ 60¢ -----	91.80
2435 Frank Best, 16 hrs. work in Cemetery helping Mr. Morgan	9.60
2436 Paul Swisher, Clerical Work on P. Meters during December	20.00
2437 Mooresville Public Service Co. Elec. & Water service. Balance due Co. of \$5.68 in Elec. Fund in January because of exhaustion of fund-\$510.59	
2438 C. H. Wislon, Postmaster, Rent on Town Postoffice box	.60
2439 Pure Oil Service, Gas for Fire truck, and Rariden's Car	11.75
2440 Horton Stanley, 4 Garbage Collections @ \$5.00	20.00
2441 H. B. Monday, 3 Fire Calls	9.00
2442 A. E. Boyce Company, 500 Receipt and 500 Warrant sheets in duplicate ordered in May, 1949	73.00
2443 Ancil Moore, 3 Fire Calls	9.00
2444 E. A. Allen, 3 Fire Calls	9.00
2445 Charles A. Weaver, 3 Fire Calls	9.00
2446 Ellis Chownings, 3 Fire Calls	9.00
2447 Wm H. Batcheller, 3 Fire Calls	9.00
2448 Forest G. Rusie, 3 Fire Calls	9.00
2449 Joseph Mendenhall, 2 Fire Calls	7.00
2450 Ancil Moore, Maintenance on Fire Truck for last quarter	15.00
2451 Charles A. Weaver, Country fire call	4.00
2452 Wm. H. Batcheller, Country Car Fire	4.00
2453 Richard Keller, Country Car Fire	4.00
2454 Economic Council of Indiana, 3rd Payment on Post-War Planning Loan	1000.00
2455 Town of Mooresville, Indiana, W. Tax on Town Claims	15.20
2456 Robert C. Walker, Inspection of Gregory's Dairy Nov. 30-	14.65
2457 Robert C. Walker, Inspection of Gregory's Dairy in Dec.	16.84
2458 Collector of Internal Revenue, W. Tax collected for last quarter	

All street work claims and 3 firemen's claims for the country car fire were withheld because of the exhaustion of funds in their jurisdiction.

Business being completed it was moved by Prescott and seconded by Thornberry that the meeting adjourn. Motion carried.

Edward W. Fields  
President

Attest:

Louise Swisher



AN ORDINANCE OF THE TOWN OF MOORESVILLE  
TRANSFERRING FUNDS FROM PARKING METER FUNDS  
TO THE GENERAL FUND OF SAID TOWN.

ORDINANCE NO. \_\_\_\_\_

Be it ordained by the Town of Mooresville, Indiana;

SECTION I.

Whereas, said Town of Mooresville has heretofore by Ordinance provided for the purchase and installation of mechanical parking devices, known as Parking Meters and established Parking Meter Funds in accordance with the provisions of the Chapter 236 of the Acts of the Indiana General Assembly for the year 1949.

SECTION II.

And Whereas, at the end of the year 1949 there remained in said Parking Meter Fund a substantial balance in said fund in excess of all charges against the same.

SECTION III.

Be it Therefore Resolved by the Board of Trustees of the Town of Mooresville, Indiana that the sum of \$ 1625.00, of the funds in the Parking Meter Fund of said town be transferred to the General Fund of said town, said sum being a balance in said Parking Meter Fund at the end of the year 1949, and after payment of all proper charges against the same.

Be it further resolved that the Clerk Treasurer be authorized to transfer said sum upon the books and records said town.

Passed and adopted by the Board of Trustees of the Town of Mooresville, Indiana, this 3rd day of January 1950.

Edward W. Fields

Anna H. Wilson

Byron Thornberry

W. Michael

W. L. Prescott

Board Trustees Mooresville

Attest:

Louis Surshor  
Clerk-Treasurer.

Approved this 3rd day of January 1950.

Edward W. Fields  
Presiding Officer



