

Mooreville, Indiana  
January 3, 1950

The Board of Trustees of the Town of Mooreville, Indiana met in regular session in the Municipal Building in Tuesday January 3, 1950 with all members responding to roll call with the exception of Paul Michael. Mr. Butler, the Attorney was present at this meeting.

Minutes of the meetings of December 6th, and 27th were read. The acceptance of the minutes of the 6th of December was made in the form of a motion made by Thornberry and seconded by Prescott. After the reading of the minutes of the 27th of December a motion was made by Wilson and seconded by Prescott that these minutes be accepted as read. Motions carried.

Next the Treasurer's report was read showing a balance in all funds to be \$16,228.70. There were 18 outstanding checks noted totaling \$1907.34. The clerk-Treasurer stated that the portion of taxes belonging to the Town of Mooreville for the fall of 1949 had not been recieved and therefore two or three of the funds were quite short. It was moved by Prescott and seconded by Wilson that the Treasurer's report be accepted as read.

Mr. Chester Edwards who was present at this meeting was heard with a complaint upon the inhabitants of the creek bottoms just south and west of the Edwards property. Mr. Edwards stated that the people were living below common standards and in poverty and asked that the Town Board act to have them moved. This particular evening the majority of the houses were flooded due to White Lick Creek overflowing from heavy rains and an added suggestion from Mr. Edwards was a letter from the Board to the State Flood Commission. Members of the Board of Trustees replied to Mr. Edwards that this matter was outside the limits of the Board jurisdiction and hesitated also upon requesting people to be removed from their homes. After some discussion it was finally decided that the Clerk-Treasurer should write the Flood Comm. asking that they investigate conditions in this locality where the homes were being damaged by the flooded creek.

Next Mr. Horace Hypes from Madison Twp. and representing the Ind. Farm Bureau in a drive to clean country roadsides from trash and eliminate additional articles being dumped. Mr. Hypes cited a number of cases of damage of various kinds from the results of trash being dumped where swollen streams might scatter debris over farmlands and the like. Mr. Hypes felt like a considerable amount of the dumping arose from the fact that there was no regular town dump and insisted that the Board of Trustees secure one. He asked a letter on action of the Board which he might present at his next Farm Bureau meeting, on January 19th. The Board has made an extensive effort to secure a dumping spot from time to time, but have been unsuccessful due to the unavailability of suitable locations and permits from land owners. However scavenger service is available a very low charges as well as regular garbage collections which should eliminate Mr. Hypes situation to a great extent.

There were a few claims remaining from the December meeting which were to be taken care of this time and they were read for approval. The claims read were:

2460 Ancil Moore, Fire Run in Country, Dec. 17, 1949	\$4.00
2461 William Batcheller, Fire Run in Country Dec. 17, 1949	4.00
2462 E. A. Allen, Fire Run in Country Dec. 17, 1949	4.00
2463 Sam Sellars, 1 Load Gravel, 11½ hrs. Truck Labor	40.50
2464 Forest G. Rusie, Painting Street Sign Nov. 30, 1949	1.50
2465 Robert Anders, Hauling Trash off Streets	3.00
2466 Paul N. Stevens, Hauling Ashes 4 Trips	6.50
2467 E. E. Merriman, 15,220 # Coal Delivered to Munic. Bleg. @ \$11.50T.	87.55
2468 Vestal Motor Co., Anti-Freeze for Fire Trucks	23.50
2469 Earl Morgan, Cemetery Work and Sp. Police for Dec. 28, 29, 31.	12.00
2470 Frank Best, Work in Cemetery 16 hrs. @ 60¢	9.60
2471 A. H. Lusty, Repair to Signal Lights, Also New Parts	9.17
2472 Milton Henderson, 96 hrs. Street Work, @ 60¢	57.60
2473 William York, 33 hrs. Construction on Scout Cabin @ \$2.00	66.00
2474 Mooreville Feed & Lumber Co., Lumber and Materials for Cabin Repair	49.32
2475 Union Telephone Co. Rent and Toll on Town Phone for Jan.	5.48
2476 Gross Income Tax Division, Grass Tax for year 1949.	27.85

It was moved by Thornberry and seconded by Wilson that the claims be allowed as read and the Clerk-Treasurer was so informed to issue checks for these claims.

At this time note was made that the Grade Ordinance was effective for all deliveries of milk into the Town of Mooreville, and the Board of Trustees instructed the Clerk-Treasurer to write the Collier Bros. Creamery in



Martinsville, Indiana that it would be necessary to obtain the Grade A Permit from the local Health Sanitarian to continue bringing their products to the stores here. This request to become effective immediately.

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

*Edward W. Fields*  
President

Attest :

*Louise Swisher*  
Clerk-Treasurer

Mooresville, Indiana  
February 7, 1950

The Board of Trustees of the Town of Mooresville, Indiana met in regular session in the Municipal Building on Tuesday February 7th, 1950 at 8 P.M. with all members responding to roll call with the exception of Paul Michael. The Attorney and a number of visitors were also present.

Minutes of the meeting of January 3rd, 1950 were read. It was moved by Prescott and seconded by Wilson that the minutes be accepted as read. This motion carried.

Next the Treasurer's report was read showing a balance of all funds to be \$23,184.44. A receipt of \$5,308.68 was noted as representing the payment of the remainder of the 1949 fall tax draw due the Town of Mooresville from the county auditor. It was moved by Thornberry and seconded by Prescott that the Treasurer's report be accepted as read.

Mr. E. F. Hadley was heard next with a request that the Board of Trustees give him their approval of his plan to add a new plot of ground to the Town and with this addition that after Mr. Hadley places sidewalks and obtains the services of the Mooresville Public Service in placing water lines in this section that the Town will give him fire protection and erect necessary fire plugs for this portion of the Town. The Board stated to Mr. Hadley that he would receive their full support in his matter and he might proceed with his plans.

Mr. H. K. Andress a representative from the F. E. Gooding Co. was heard next having a contract to be read assuming the price of the Gooding Amusement Co. for the allowance of their rides being placed at Old Settlers this summer. Their agreement allowed a flat rate of \$425.00 for this privilege with \$125.00 down payment to be made at this meeting. The Clerk-Treasurer next read a proposal from the Rumble Rides Co. stating their wishes to furnish rides on a percentage basis of 30% with the Town furnishing all ticket takers and sellers and electricity. It was moved by Wilson and seconded by Prescott that the offer of the Gooding Amusement Co. be accepted. This motion unanimously agreed. Clerk-Treasurer was so instructed to notify these parties of the Board's decision.

A request was made by Mr. Joe McGuire who was desirous of the requirements of the operating of the poolroom and recreation hall which his father-in-law was operating on E. Main St. The Board stated to Mr. McGuire that they considered the poolroom to be operating properly and at all times their wishes were only in accordance with State laws on this matter. The Board thanked Mr. McGuire for the proper manner in which Mr. Stierle was operating his place of business.

The matter of the ditch lying along the property of Mr. Alvin Scott was mentioned next. Mr. Horton, Street Commissioner stated that he had procured the services of Sam Sellars to clean the ditch for a sum of \$60.00, but found that Mr. Scott wished the course of the ditch to be changed, so the job was discontinued for the time being owing to the prohibitive cost of this sort of work and also the damage involved to other land owners along this ditch.

The successful operation of the local Milk Ordinance was the next issue. The Clerk-Treasurer stated that she had written the Collier Bros. Dairies to cease their deliveries of milk since they did not have the Grade A Permit issued by Mr. Walker, the health Sanitarian of Mooresville, and to date deliver



## (Minutes of the Meeting of February 7, 1950 Continued)

of milk by Collier's was still being made. Also the Clerk-Treasurer stated that Mr. Gregory of the Gregory Dairy had made no payment for January into the Milk Fund as set forth in Ordinance No. 7, of 1948. The Clerk-Treasurer was instructed to call Collier Bros. and ask for them to cease immediately their deliveries or either procure the Grade A Permit and Mr. Edward Fields stated that he would contact Mr. Gregory on his problem.

Claims were read next and those allowed as read were:

2477	Clarence Rariden, Salary of Marshal and P. Meter Maintainence. Base Pay	
	\$165.00 less \$8.20 W. Tax-----	\$156.80
2478	Leonard Horton, Salary of Deputy Marshal and St. Commissioner. Base Pay	
	\$160.00 less \$7.20 W. Tax	\$153.00
2479	Milton Henderson, 142 hours St. Work, 8 hrs. Park Work at 60¢ per and	
	septic Tank Work for month of January. Total pay \$119.52 less \$1.00	
	Withholding Tax-----	\$118.52
2480	Earl Morgan, Cemetery Work 106 hours, Street Patrol 55 hrs. @ 60¢	
		\$ 96.60
2481	Louise Swisher, Salary of Clerk-Treasurer for January	50.00
2482	Paul W. Swisher, Care of Parking Meter Books and collections	20.00
2483	Dual Parking Meter Co., 8 Meter Receipts for month of January	278.97
2484	Dual Parking Meter Co. Repair Parts for Meters	2.22
2485	Burton's D-X Service, Maintenance for Patrol Car	8.18
2486	Citizens Bank, Wrappers for Coins	1.55
2487	E. E. Merriman, 13,100 lbs. Coal @ \$11.50 T/	72.05
2488	Mooresville Times, Publishing Annual Report	23.81
2489	Oscar G. Couch, Bonds of Clerk-Treasurer and Marshal	55.00
2490	Ellis Chowning, 1 Pr. Run, 3 Fire Calls	12.00
2491	Forest G. Rusie, 1 Pr. Run, 4 Fire Calls, 1 Sewer Call	17.00
2492	William Batcheller, 1 Pr. Run, 3 Fire Calls	12.00
2493	Charles Weaver, 1 Pr. Run, 4 Fire Calls	14.00
2494	Richard Keller, 1 Pr. Run, 4 Fire Calls	14.00
2495	E. A. Allen, 1 Pr. Run, Sewer Call 4 Fire Calls	19.00
2496	Ancil Moore, 1 Pr. Run, 2 Sewer Calls 5 Fire Calls	24.00
2497	H. B. Monday, 1 Pr. Run, 2 Sewer Calls, 5 Fire Calls,	24.00
2498	Joseph Mendenhall, 1 Pr. Run, 1 Sewer Call, 2 Fire Calls,	14.00
2499	Alden Beall, 1 Pr. Run, 1 Sewer Call, 1 Fire Call	13.00
2500	Horton Stanley, 5 Garbage Collections @ \$5.00	25.00
2501	Midwest Fire & Safety Equipment Co. 1 Battery Charger, 1 Hose Clamps	
	and Brackets	51.46
2502	Indiana Municipal League, Annual dues and Services	44.26
2503	Frank Best, 25 hrs. Work in Cemetery @ 60¢	15.00
2504	Springfield Tent & Awning Co., Tarpaulin for Cemetery	10.71
2505	Louise Swisher, Purchase of (100) 3¢ Stamps, 1 Registered	
	Letter	3.33
2506	Mooresville Public Service Co., Electric Service for Cabin	1.58
2507	Union Telephone Co. Rent and Toll on Town Phone	5.78
2508	Mooresville Public Service Co., Elec. & Water Service	507.54
2509	Sam Sellars, 71 yds. Gravel, 6 hrs. Truck Labor @ \$2.50	113.00
2510	Mooresville Public Service Co., Christmas Lighting of Town	48.03
2511	Paul N. Stevens, Hauling Ashes	5.00
2512	Latta & Groninger, Grading and Scraping Memorial Drive, May 12th and	
	May 16th, 1949	71.00
2513	J. E. Allman, 3 hrs. Spreading Gravel on Alleys with Tractor	12.00
2514	Haltom Searce Lumber Co., Materials for Scout Cabin Repair and tile	
	for Street Work	53.21
2515	Town of Mooresville, Indiana, withholding Tax on Town Clims	16.20
2516	C. K. Robbins, Gasoline for Police Car	12.14

Two claims read were not allowed. They were to Robert Walker for inspecting Gregory's Dairy. This claim was not allowed due to exhaustion of the Milk Fund. The other claims were of the Roto-Rooter Sewer Service Co. for cleaning sewers of the Town on 2 Calls. Charge for one cleaning was for \$200.00, charges for cleaning another sewer was \$475.00 with no guarantee for work done. This bill not allowed because the Board felt the charges to be completely beyond reason since the time for this cleaning amounted to only 14 hours all total for 2 workmen and the work not guaranteed. Clerk-Treasurer so instructed to inform this Company of thier opinion and ask that this Company present a more reasonable claim before payment would be allowed.

Resolution No. 1 of 1950 was read next whereby the Board of Trustees resolved that since the General Fund was in need of extra funds, and there being a balance of \$1625.25 in the Parking Meter Fund as of December 31, 1949 they resolved that a transrer of \$1625.00 be made of funds from the parking Meter Fund to the Town General Fund. Moved by thornberry and seconded by



(Minutes of the Meeting of February 7, 1950 Con't.)

Wilson. This motion carried. Roll Call- Prescott, Aye, Thornberry, Aye and Wilson, Aye. on this matter.

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

Edward W. Fields  
President

Attest:

Louise Swisher  
Clerk-Treasurer

Mooreville, Indiana  
March 7, 1950

The Board of Trustees of the Town of Mooreville, Indiana met in regular session in the Municipal Building on Tuesday March 7th, at 8 P.M. with all members responding to roll call with the exception of Paul Michael. Attorney Butler and a number of visitors were present.

Minutes of the meeting of February were read. It was moved by Prescott and seconded by Thornberry that the minutes be approved as read. This motion carried.

Next the Treasurer's report was read showing a total balance of all funds to be \$21,513.68. It was moved by Thornberry and seconded by Prescott that the Treasurer's report be accepted as read. This motion carried.

Mr. Leland McConnell was present to present his proposal of starting a taxi-cab service in the Town and he wished to know if there were Ordinances or rules of the Town governing this kind of business. The Board stated that there were no Ordinances pertaining to such and could promise Mr. McConnell any protection against other cab companies operating within the Town or any other help other than they would mark a place on the street curb near his place of business for his taxi.

A request was read from Mr. William Simpson for permission to use the Municipal Building for the meeting place of a religious group. The Board's reply to this request was not to allow these meetings even though this building be public because of further groups who might wish to hold meetings in the future. The Clerk-Treasurer was so instructed to inform Mr. Simpson.

Dick Diebel was present in behalf of the Senior Scout Troop of the Boy Scouts. He told of the project of the scouts in purchasing street signs for erection in Mooreville. Mr Diebel stated that the total cost of the signs amounted to approximately \$900.00 and the scouts were planning projects to raise this amount. Mr. Diebel commented that they had to have  $\frac{1}{2}$  of the purchase price to pay down to secure the signs and at the same time give a guarantee of the remainder and he asked that the Town Board give their word of doing this underwriting because the Scouts had no way of affording this security at this time. Mr. Diebel stated however that the scouts would fully pay for the signs. The Trustees also stated that they would help the scouts in any way possible with their project.

Mr. Jack Young representing the Roto-Rooter Sewer Service Co. was present to inquire as to why their claim for \$675.00 was not allowed at the last meeting of the Trustees. The Board stated their reasons as being entirely out of reason and unjust for the amount of 800 ft. sewer cleaned. Mr. Young stated that he had been authorized to lower the bill \$75.00 and make the total \$600.00. It was finally agreed after quite some discussion to make arrangements to try to pay this bill of \$600.00. The Clerk-Treasurer stated that since this price of cleaning had been so much more excessive than anticipated there would have to be an additional appropriation made. Mr. Butler stated that he would contact the State Board of Accounts on the probability of re-appropriating the cigarette tax fund for paying this bill. The Clerk-Treasurer was so informed to notify the Roto-Rooter Sewer Service Co. of Mr. Butler's findings with the State Board of Accounts.



Next the claims were presented for payment. Those read were:

Claim 2517 Clarence Rariden, Salary of Marshal and Parking Meter Mait. Base pay-	\$167.00 less \$8.20 W. Tax	\$158.80
2518 Leonard Horton, Salary of Night Marshal & St. Comm. Base Pay-	\$160.00 less \$7.00 W. Tax	153.00
2519 Milton Henderson, 113 hrs. street work and Park Work @ 60¢. Septic Tank work-	\$31.68 Total-	99.48
2520 Earl Morgan, Cemetery Work 99 hrs. @ 60¢, Special Police 61 hrs. @ 60¢		96.00
2521 Paul W. Swisher, Parking Meter Clerk for February		20.00
2522 Dual Parking Meter Co., $\frac{1}{2}$ Meter Receipts for February		220.68
2523 Allison Tire Co., Gas & Antifreeze for Rariden's Car		4.57
2524 Jones Hardware, General Supplies,		5.13
2525 Horton Stanley, 4 Garbage Collections @ \$5.00		20.00
2526 E. E. Merriman, 12,680 lbs. Coal Delivered to Municipal Bldg.		79.25
2527 Union Telephone Co. Rent and Toll on Town Phone		7.10
2528 Mooresville Public Service Co. Elec. & Water Service		501.79
2529 Sam Sellars, 37 yds. Gravel @ \$1.50		55.50
2530 C. K. Robbins, Gasoline for Police Car during February		7.54
2531 Frank Best, Help in the Cemetery 10 hrs. @ 60¢		6.00
2532 Midwest Fire & Safety Equip. Co., Supplies for the Fire Dep't.		32.34
2533 Ancil Moore, Fire Dep't. & Street Work		8.00
2534 H. B. Monday, " " " "		14.00
2535 William Batcheller, Fire Dep't. & Street Call		10.00
2536 Joe Mendenhall, " " " "		10.00
2537 Elvin Allen, " " " "		12.00
2538 Forest G. Rusie, " " " "		12.00
2539 Richard Keller, " " " "		6.00
2540 Ellis Chownings " " " "		8.00
2541 Chas. Weaver, " " " "		6.00
2542 Alden Beall, " " " "		8.00
2543 Robert C. Walker, Inspection of Gregory's Dairy in January		14.08
2544 Town of Mooresville, Indiana, Withholding Tax on Town Claims for February		15.20

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

*Edward W. Fields*  
President

Attest:

*Louise Swisher*  
Clerk-Treas.

Mooresville, Indiana  
April 4, 1950

The Board of Trustees of the Town of Mooresville, Indiana met in regular session on Tuesday April 4th, 1950 at 8 P.M. with all members and the Attorney Gilbert Butler responding to roll call.

Minutes of the meeting of March 7th, were read and it was moved by Prescott and seconded by Thornberry that the minutes be accepted as read. Motion carried. Next

Next the Treasurer's report was given showing a total of all funds to be \$20,400.04. It was moved by Thornberry and seconded by Prescott that the report be acceptable as read.

There were quite a number of citizens present, the first being heard was Marie and Robert Clift who complained of parking of cars on Saturday in the alley between the Clift property and Will Rusie Property. Mrs Clift asked that the Board look into the manner of the improper parking so that the alley might be usable to all concerned. The Board promised to look into this complaint.

A group of citizens from W. Washington St. were present with a problem of drainage were heard. They were Kerley Smitherman, Lewis Marsh, Mrs. Magenheimer and Mrs. Weddle. Since the crown of W. Wash. St. is much higher than the sidewalk, surface floods the entrances to these representative homes during rains. The Board stated that Delbert Hobson had surveyed the street and walk in this matter and suggested making a small ditch next to the walks which would lead to a storm sewer and relieve a large amount of water in this



way. More inquiry and aid would be given in this problem, the Board promised the citizens.

Raymond House, representing a committee of the Chamber of Commerce presented a suggested plot suitable for the building of a number of new homes; the lots being situated in the rear of homes on the south side of W. High St. lying behind Kelly's. Mr. House explained that it was necessary for the success of this project to be shared with the town Board insofar that the Board would agree to putting a graveled street through this plot and also would pay for the excavating and placing of water mains so as to be accessible to each of these lots. The total cost to run approximately \$700.00. quite a lengthy discussion followed and it was finally decided by a motion made by Byron Thornberry that the Board should join with the Chamber of Commerce in the preparation of making this plot of ground suitable for building new homes. The motion made by Mr. Thornberry was seconded by Arnah Wilson.

Kenneth Smith an engineer from Shumaker Bros. was present as to obtaining information as to the possibility of the Town oiling the alleys again this year. The Board stated that a notice to bidders for this project would be issued during April. Bids will be opened during the regular meeting of May 2, 1950.

Galen Groninger was present with interest to the use of his grader on the alleys before the oiling took place. No definite word was given on this matter but Mr. Groninger was informed that he would be notified of this matter at a later date. Mr. Groninger stated that his bid for this work would be \$10.00 per hour.

Paul Michael stated that a Mr. Richard Bliel representing the American Bitumuls Co. of St. Louis had contacted him wishing to help in any program preceding any street resurfacing and at the same time Mr. Bliel was seeking an opportunity to introduce the material for street repair work which was sold by his company. The Board suggested that Mr. Michael make an inquiry into this offer and meet with Mr. Bliel along with engineers from any other road contractors who wished to offer their services.

Another problem in the W. Wash. and Monroe St. vicinity was brought forth which concerned an open ditch containing stagnant water lying alongside the Kerley Smitherman property. It is not of the knowledge of the Town Board as to whether perhaps this might not be a responsibility of the State Highway dep't. The Clerk-Treasurer was instructed to write a letter to the State Highway and seek information in this matter.

Chester Edwards was heard next with a complaint of a dump being established in the creek bottoms just west and south of his property. He was seeking the aid of the Board in eliminating this affair since the Chamber of Commerce had secured a spot for dumping. In addition Mr. Edwards pointed out the unsightliness of the dump, ill-odors, smoke and a habitual spot for breeding of diseases. The Board stated that this matter was outside the town limits and without their jurisdiction for the making of ordinances governing same. Mr. Edwards in addition stated the need of a fire hydrant in this far end block of W. Harrison St. The Board readily agreed to this proposal and a motion was made by Thornberry and seconded by Michael that a hydrant be installed in the alley between the Greeson and Edwards property to serve the residents in this vicinity and they so informed the Clerk-Treasurer to instruct the Mooresville Public Service in their decision.

A discussion arose as to whether under the new school law would the Town Board be required to make a new appointment or a re-appointment of a school trustee when the term of Walter Smitherman expires with the 1st day of August, 1950. Attorney Butler stated that he had delved into this question and found that under the acts of 1937, Chap. 154, concerning the School Trustee Law, the Board would be responsible for this appointment or re-appointment. No appointment was made at this time.

A notice for the request for and additional appropriation was given first reading stating that due to the lack of funds with which to pay for services for cleaning out two storm sewers and the anticipated need for funds within the street labor fund, the cigarette tax fund which has never been appropriated be thus made so as to allow \$600.00 for the sewer repair fund and \$295.31 allotted to the Street Labor Fund. It was moved by Wilson and seconded by Prescott that this request be granted. Clerk-Treasurer to publish request in the newspapers.

first

Next the Ordinance concerning peddlers was given its ~~second~~ reading. It was first introduced in July of 1949, but no action was taken at that time. It was moved by Thornberry and seconded by Michael that the Ordinance be passed. Motion carried.



The Claims were presented next for payment. All read were allowed with the exception of the claims of Robert Wlaker for the inspection of Gregory's Dairy. These claims were not allowed because there were no funds with which to pay them. The Clerk-Treasurer stated that Mr. Gregory had made no payment into the fund with the exception of the Check in February. Claims read were:

2545	General Fund of the Town of Mooresville, Transfer of Funds from the P. Meter Fund-----	\$1625.00
2546	Clarence Rariden, Salary of Marshal & P. Meter Maint. Base Pay-	\$165.00 less
	\$8.20 W. Tax	\$156.80
2547	Leonard Horton, Salary of Night Marshal & St. Comm. Base Pay-	\$160.00 less
	\$7.00 W. Tax	153.00
2548	Milton Henderson, Street Work 119 hrs., 4 hrs. Park Work @ 60¢, Septic Tank Work for March	109.44
2549	Earl Morgan, Cemetery work, Special Police during Rariden's Illness. Base Pay-	\$132.60 less \$2.80 W. Tax
		129.80
2550	Frank Best, 20 hours work in the Cemetery @ 60¢	12.00
2551	Paul W. Swisher, Salary for March for P. Meter Clerking	20.00
2552	Dual Parking Meter Co. ½ Meter Receipts for March	228.24
2553	Palmer Pure Oil, Gas for Fire Truck, and Rariden Car.	7.95
2554	Morton Stanley, 4 Garbage Collections @ \$5.00	20.00
2555	Sam Sellars, 33 yds. Gravel @ \$1.50, 22½ hrs. Truck Labor @ \$2.50	106.25
2556	Grady Bros. Inc., 13.675 T. Bit Concrete @ \$6.00	82.05
2557	Leroy Matney, 18 hrs. Work on Sts. @ 60¢	10.80
2558	Lew Sawyers, 22½ hrs. work on Sts. @ 60¢	13.50
2559	H. A. Cosand, 5 yds. Gravel @ \$1.20 yd	6.00
2560	Paul N. Stevens, Hauling ashes	6.00
2561	Bob Terrell, 4 hrs. Helping cut Tree @ 60¢	2.40
2562	Union Telephone Co. Rent and Toll	5.46
2563	Mooresville Public Service Co., Elec, & Water Service	499.53
2564	G. A. Ridgway, Due Premium on workmen's Comp. Policy	150.00
2565	Hadley & Cook Agency, Due Premium on firemen's Policy	77.47
2566	Chas. H. Wilson, Box Rent due for 2nd Quarter on P.O.Box	.60
2567	Forest G. Rusie, Special Deputy 72 hrs. @ 60¢, Cemetery work 3 hrs	51.00
2568	Martinsville Democrat, Publishing Annual Report	24.03
2569	Jones Hardware, General Misc. Supplies	3.90
2570	Mooresville Times, Binders for Cemetery Records	6.00
2571	Ancil Moore, Maintenance of Fire Truck for 1st Quarter	15.00
2572	William Batcheller, Fire Dep't.	9.00
2573	Loe Mendenhall, Fire Dep't.	9.00
2574	Ellis Chowning, " "	9.00
2575	Richard Keller, " "	9.00
2576	Alden Beall, " "	6.00
2577	Forest Rusie, " "	11.00
2578	Elvin Allen, " "	7.00
2579	Ancil Moore, " "	9.00
2580	H. B. Monday, " "	7.00
2581	Town of Mooresville, Indiana, W. Tax for Claims	18.00
2582	E. E. Merriman, 11,800 lbs. Coal Delivered to Munic. Bldg. @ \$12.00 T.	70.80
2583	Charles Weaver, Fire Dep't.	7.00
2584	Collector of Internal Revenue, Withholding Tax for 1st Quarter of 1950	31.40

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

*P. O. Michael*  
Pres. Pro Tem.

Attest:

*Louise Swisher*  
Clerk-Treas.



Mooresville, Indiana  
May 2, 1950

The Board of Trustees of the Town of Mooresville, Indiana met in regular session on Tuesday May 2, 1950 at 8 P.M. in the Municipal Building with all members responding to roll call. Attorney Butler was also present at this meeting.

Minutes of the meeting of April 4th, 1950 were read and it was moved by Thornberry and seconded by Prescott that the minutes be accepted as read. Motion carried

Next the Treasurer's report was read showing a total of all funds to amount to \$ . It was moved by Thornberry and seconded by Wilson that the Treasurer's report be acceptable as read. Motion carried.

Paul Gibbons was present with a problem stating that Goose Creek was growing full of willows and the water was consequently cutting away his property and Mr. Gibbons requested that the Town see if this condition could not be remedied by dredging the creek in this particular place or whatever method the Town might use. After some discussion it was finally made in the form of a motion that the Town would stand a portion of the expenses to the amount of \$25.00 in this matter of cleaning the creek and Mr. Gibbons to stand the rest of the expense to which Mr. Gibbons consented. This motion made by Prescott and seconded by Thornberry. The motion carried.

At this time the bids were called to be opened in response to the "Notice to Bidders" for oiling the streets and alleys of the Town. The Clerk-Treasurer stated that there was only one bid and that being of the Shumaker Bros. of Indianapolis, Ind. The bid then being opened, the price given for oil applied of the kind which the Town wished and this oil being applied to our streets and alleys; the cost was .1695¢ per gal. It was moved by Thornberry and seconded by Michael that the Board of Trustees accept the bid of the Shumaker Bros. This motion carried. Mr. Smith representing the Shumaker Bros. Co. was present at this meeting and he requested that their company should be contacted about 3 or 4 days before the Town wished the oiling to be done.

Next an Ordinance stating a request for an additional appropriation was given second reading in which it was explained that due to the lack of funds with which to pay for services for cleaning out two storm sewers and the anticipated need for funds within the street labor fund, the cigarette tax fund which has never been appropriated be thus made so as to allow \$600.00 for the sewer repair fund and \$295.31 allotted to the Street Labor Fund. It was moved by Thornberry and seconded by Michael that this Ordinance be passed and adopted. Roll Call on this motion. Wilson, Aye, Thornberry, Aye, Prescott, Aye, Michael Aye, and Fields, Aye. Notice for citizens to protest this Ordinance set for May 16, 1950.

Next the Ordinance concerning Peddlers was given its second reading. This Ordinance contained in the minutes of July, 1949 states "AN Ordinance of the Town of Mooresville to Regulate the Business of Itinerant Merchants and Solicitors within the Town of Mooresville, Indiana, Providing Penalties for the Violation thereof and Repealing all Laws in Conflict Therewith" It was moved by Michael and seconded by Wilson that the Ordinance be passed and adopted by the Town of Mooresville. Motion carried unanimously.

Next a plat of Hadley's proposed 2nd addition to the Town of Mooresville was placed before the Board. Review of this proposal and discussion followed on this matter. The Board of Trustees voted to accept this 2nd Addition and placed their approval in signatures to and agreement of acceptance accompanying the plat. The plat was returned to Mr. Hadley for filing at the Court House at Martinsville, Indiana.

The claims were presented for payment next. It was moved by Thornberry and seconded by Prescott that all claims be allowed for payment with the exception of those claims for the last three months of Robert Walker's who inspects Gregory's Dairy. The Clerk-Treasurer that Mr. Gregory had still made no payments into the milk fund although he had been requested to do so many times. All other claims were allowed. They were:

2585	Clarence Rariden, Salary of Marshal and Parking Meter Maint.	Base Pay-\$165.00
	less \$8.20 W. Tax-----	\$156.80
2586	Leonard Horton, Salary of Night Marshal and St. Commissioner.	Base Pay
	\$160.00 less \$7.00 W. Tax-----	\$153.00
2587	Earl Morgan, Cemetery Sexton 106 hrs. @ 60¢. Sp. Police 70 hrs. @ 60¢	105.60
2588	Milton Henderson, Miscellaneous Work for Town. St. Work 118 hrs. , Park	
	Work 24 hrs. all at 60¢ per hr. and Septic Tank work (\$33.00)	118.20
2589	Paul W. Swisher, Parking Meter Clerk for month of April	20.00
2590	Dual Parking Meter Co. ½ Meter receipts for April	226.69



NOTICE TO TAXPAYERS OF ADDITIONAL APPROPRIATIONS

Notice is hereby given the taxpayers of Mooresville, Morgan County, Indiana, that the proper legal officers of said municipality at their regular meeting place at 8:00 o'clock P. M. on the 16<sup>th</sup> day of May, 1950 will consider the following additional appropriations which said officers consider necessary to meet the extraordinary emergency existing at this time.

- |   |               |
|---|---------------|
| 1. For repair and maintenance of the storm<br>sewers located within the streets and alleys..... | \$600.00      |
| 2. Street labor.....  | <u>295.31</u> |
| TOTAL.....  |               |
|   | \$895.31      |

the source of funds for said additional appropriations being from Cigarette Tax Fund distributed to said municipality.

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

Louise Swisher, Clerk-Treasurer,  
Town of Mooresville, Indiana.





MINUTES OF THE MEETING OF THE BOARD OF  
TRUSTEES OF THE TOWN OF MOORESVILLE,  
HELD ON THE 2<sup>nd</sup> DAY OF May 1950.

Upon motion duly made, seconded and carried, the following ordinance was adopted:

BE IT ORDAINED BY the Board of Trustees of the Town of Mooresville that by reason of the distribution by the State of Indiana of a portion of the Cigarette Tax Fund to this Municipality in the sum of \$395.31 and by reason of the fact that the streets and sewers and their appurtenances of this Municipality are in poor repair and are constantly deteriorating and require immediate attention and an emergency now exists for the expenditure of more money therefore during the current year than was set out in the published budget and in the budget adopted for the current year an emergency exists for the making of additional appropriation therefore.

BE IT FURTHER ORDAINED that there should be and is hereby appropriated from said monies so received from the State of Indiana the following additional sums of money for the purposes enumerated below, to-wit:

- |  |               |
|--|---------------|
| 1. For repair and maintenance of the storm sewers located within the streets and alleys..... | \$600.00      |
| 2. Street labor.....   | <u>295.31</u> |
| TOTAL.....   | \$895.31      |

Said additional appropriations are made subject to the approval of the State Board of Tax Commissioners.

Duly adopted by the following vote of the members.

Edward W. Fields  
W. H. Thompson  
Paul O. Michael  
Byron Thompson  
Armadillo  
Board of Trustees,  
Town of Mooresville.

Attest: Louise Swinick  
Clerk-Treasurer.





2591	Burton's D-X Service, Service on Rariden Car	\$ 4.91
2592	Mooreville Public Service Co., Elec. & Water Service	503.32
2593	Union Telephone Co. Rent and Toll on Town Phone	6.36
2594	Lew Sawyers, 7 hrs. St Labor @ 60¢	4.20
2595	Loren Matthews, Cutting and Trimming trees on East Main St.	12.00
2596	Sam Sellars, 17 hrs. Truck labor hauling dirt and Blacktop	42.50
2597	Walter Lillie, Work on Streets 6 hrs. @ 60¢	3.60
2598	Grady Bros. Inc., 16.9 T. Bit Concrete @ \$6.00 T.	101.40
2599	Anderson & Dorsett Agency, Premiums due on Shelter House in Park and House in Cemetery	16.11
2600	Hadley & Cook Agency, Additional Premium due on Workmen's Comp. Policy due ot annual audit.	13.73
601	Nelson & Son Hdw. Batteries for Flashlights	2.00
602	Horton Stanley, 4 Garbage Collections @ \$5.00	20.00
2603	Jones Hardware, Scrubbing Broom for Muncipal Building.	1.75
2604	A. E. Boyce Co., Budget Forms (6 Sets)	2.40
2605	Elvin Allen, 1 Sewer Call, 1 Fire Call	7.00
2606	Forest G. Rusie, 1 Sewer Call, 1 Fire Call	7.00
2607	Richard Keller, 1 Sewer Call, 1 Fire Call	7.00
2608	Alden Beall, 1 Sewer Call, <del>1 Fire Call</del>	5.00
2609	William Batchellor, 1 Sewer Call, 1 Fire Call	7.00
2610	Ellis Chowning, 1 Sewer Call, 1 Fire Call	7.00
2611	H. B. Monday, 1 Sewer Call, 1 Fire Call	7.00
2612	Ancil Moore, 1 Sewer Call, 1 Fire Call	7.00
2613	Joe Mendenhall, 1 Sewer Call, 1 Fire Call	7.00
2614	Charles Weaver, 1 Sewer Call, 1 Fire Call	7.00
2615	Town of Mooreville, Indiana, W. Tax on Town Claims	15.20

Business being completed for the evening it was moved by Michael and seconded by Thornberry that the meeting adjourn. Motion carried.  
(In Continued Session until May 16, 1950.)

*Edward W. Fields*  
President

Attest:

*Louise Swisher*  
Clerk-Treasurer

Mooreville, Indiana  
May 16, 1950

The Board of Trustees of the Town of Mooreville, Indiana met in continued session in the Municipal Building with all members present, on Tuesday May 16, 1950 at 8 P.M. The purpose of this meeting was to allow the citizens to protest against the additional appropriation as being appropriated from the cigarette tax fund.

During the entire meeting there were no citizens present.

A matter arose of having the alleys graded before the application of oil and it was finally decided that since Shumaker Bros. were to do the oiling, the Board would secure their services in grading also. Their charges being the same prices as local grading could be obtained.

Milton Henderson reported that the Park Mower was in need of extensive repair. It was moved by Thornberry and seconded by Wilson that Mr. Henderson see to having the mower repaired.

Various small items were discussed and it was moved by Michael and seconded by Prescott that the meeting adjourn. Motion carried.

*Edward W. Fields*  
President

Attest:

*Louise Swisher*  
Clerk-Treasurer



Mooreville, Indiana  
June 6, 1950

The Board of Trustees of the Town of Mooreville, Indiana met in regular session on Tuesday June 6th, 1950 at 8 P.M. in the Municipal Building with all members and Attorney Butler responding to roll call.

The minutes of the meeting of May 2nd were read and it was moved by Prescott and seconded by Michael that these minutes be acceptable as read. Motion carried. Next the minutes of the special meeting of May 16th were read and it was motioned thus that these minutes also be accepted as read by Michael and the second being made by Prescott. This motion carried.

The Treasurer's report was read next showing a total of all funds to be \$22,831.96. It was moved by Prescott and seconded by Wilson that the Treasurer's report was acceptable as read. This motion carried.

Ralph Storm representing the organization of the American Legion Post of Mooreville was heard first with a proposal of the Legion presenting a street fair in connection with a rodeo which was to be held on the 22nd, 23rd and 24th days of June. The Legion wished permission to use West Main Street from the intersection of Indiana street west to Jefferson Street. Mr. Storm stated that they had already received permission from the State Highway Dep't. for re-routing of traffic from this street on these days. The Board gave their permission for the Legion to conduct their street fair.

Mr. Gordon of the Clyde E. Williams Associates next gave quite a lengthy talk to the Trustees on matters which the Board should be concerned with should they consider seriously the proposition of trying to purchase the water system from the Mooreville Public Service. Mr. Gordon's organization makes surveys of the state of affairs and the possibilities of water Companies before municipal governments take them over along with furnishing sound appraisal for the purchasing of the water works. The Board thanked Mr. Gordon for his time spent in behalf of the Town of Mooreville, but stated that the Town had no definite plans so far as the water system was concerned and informed Mr. Gordon his name would be kept on file should his services be wished in the future,

Next a discussion was had wherein the Street committee stated the need for additional parking meters in Town especially on North Indiana St. to Washington Street. The Board instructed the Clerk-Treasurer to write the Dual Parking Meter Co. and ask them matters concerning the procedure for the erection of additional meters (approximately 25 of them).

A letter of resignation from the Board of Trustees by Byron Thornberry was read. Mr. Thornberry stated that due to the fact he was moving from the fifth ward to the first ward necessitated his resignation. It was moved by Michael and seconded by Wilson that Mr. Thornberry's resignation be accepted. Motion carried.

Another letter from Dr. D. A. Eisnberg on the matter of numerous rabid dogs in Morgan County and especially numerous reports from Mooreville Residents was read. Dr. Eisnberg stated that a quarantine of 120 days should be imposed upon all dogs in Mooreville. It was moved by Wilson and seconded by Michael that a quarantine be placed upon all dogs for a period of 120 days and instructed the Clerk-Treasurer to have handbills made for all homes in Town and then the Marshals to act in accordance with the quarantine and pick up all stray dogs.

Mention was made by President Fields that Horton Stanley would begin picking up garbage twice weekly on Mondays and Fridays beginning June 16th and instructed the Clerk-Treasurer to have the notice published in the paper.

A request was read from a Martinsville citizen for permission for a Saturday night popcorn concession on the streets uptown. The Board discussed this matter and decided this to be inadvisable and so instructed the Clerk-Treasurer to inform this person.

Much discussion was had on the various repairs to be made on the town streets this summer. From examination of the balances of funds within the Street fund it was finally decided that it would be possible to re-surface approximately seven-tenths miles (more or less) of streets. A list of specifications for this work were drawn up and the Clerk-Treasurer was instructed to issue a notice to bidders in the newspapers calling for bids for this work. Mr. Fields stated that the Board would meet in continued session on the 26th day of June at which time these bids could be opened for consideration. Mr. Horton stated that the grading of alleys had been completed and the oiling would take place as soon as the weather permitted.

The claims were presented for consideration of payment next. All claims were allowed as read with the exception of the claims of Robert Walker and the Clerk-Treasurer was instructed to issue warrants only in the amount of the balance of the Milk Fund. All other claims were allowed. The allowance for the firemen's



STATE OF INDIANA  
OFFICE OF THE STATE BOARD OF TAX COMMISSIONERS

In the matter Additional Appropriations )  
for Mooresville Civil Town, Morgan Co. ) No. 478  
)

June 16, 1950  
A Petition having been filed by the proper legal officials of  
Mooresville Civil Town, Morgan County, Indiana in the matter of  
Additional Appropriations in the Sum of \$ 895.31

and:

this matter having been set for hearing on June 13, 1950 at 2 PM  
report having been made and all of the facts having been carefully  
considered, this Board does approve said additional appropriations  
in the sum of \$ 895.31, as follows:

APPROVED

STREET FUND.....\$895.31  
Cigarette Tax Repair storm sewers 600.  
Labor 295.31

STATE BOARD OF TAX COMMISSIONERS

NOBLE W. HOLLAR, Chairman

ATTEST:

SECRETARY

STATE OF INDIANA  
OFFICE OF THE  
STATE BOARD OF TAX COMMISSIONERS

I, Ralph E. Wilson, Secretary of the State Board of Tax Commissioners, do  
hereby certify that the above and foregoing is a full, true and complete  
copy of the order as made by this Board in the above entitled matter on  
this the 16 day of June, 1950.

Witness my Hand and Seal of this Board on this the 16 day of June  
1950.

SECRETARY

*Ralph E. Wilson*

bap





clothing was not made to the firemen due to the incorrect filing of their claim. Claims read were thus:

2616	Clarence Rariden, Salary of Marshal & P. Meter Maint. Base Pay-	\$165.00
	less \$8.20 W. Tax	\$156.80
2617	Leonard Horton, Salary of Night Marshal & St. Comm. Base Pay-	\$160.00
	less \$7.60 W. Tax-----	152.40
2618	Louise Swisher, Salary of Clerk-Treas. for month of February, 1950	50.00
2619	Louise Swisher, Salary of Clerk-Treasurer for month of March	50.00
2620	Louise Swisher, Salary of Clerk-Treas. for month of April.	50.00
2621	Louise Swisher, Salary of Clerk-Treasurer for month of May	50.00
2622	Milton Henderson, Total Pay for work on Streets, Park and Septic Tank for month of May. Total \$129.84 less \$2.80 W. Tax	127.04
2623	Earl Morgan, Total Pay for 205 hrs. Cem. Work @ 60¢ and 38 hrs. Patrolling Parking Meters @ 60¢. Base Pay-\$145.80 less \$5.20 W. Tax	140.60
2624	Paul W. Swisher, Clerk of Parking meters for month of May	20.00
2625	Citizens Bank, Coin Wrappers for P. Meter Receipts	2.80
2626	Dual Parking Meter Co. 1/2 Meter Receipts for May	295.81
2627	Vestal Motor Co. Inc. Greasing Cemetery Mower	.75
2628	Kenney Machinery Co. Repair part for Cem Mower	2.57
2629	Louise Swisher, 1 Doz. Post sections for Cemetery Binders, 200 (3¢) Stamps for Cem. Notices	7.00
2630	Martinsville Democrat, Publishing notice of Additional Appr.	7.45
2631	Homer Monday, Repair to Rest Rooms in Munic. Bldg. Repairing flagstaff at Cemetery	13.26
2632	Antrim Machine Shop Repairing Park Mower, Making Man Hole Cover	35.95
2633	Forest G. Rusie, 24 hrs. Police Duty @ 60¢	14.40
2634	Kenneth Brown, 9 hrs. Labor Patching Streets @ 60¢	6.20
2635	Walter Lilly, 9 hrs. Labor Patching Streets @ 60¢	6.20
2636	Paul N. Stevens, Hauling Ashes	2.75
2637	Grady Bros. Inc. 20.05 T. Bit. Concrete @ \$6.00 T.	120.30
2638	Sam Sellars, 109 Yds. Gravel @ \$1.25, 15 hrs. Truck Labor @ \$2.50	173.75
2639	Jones Hardware, " Fl. Light Bulbs, 2 Doz. Light Bulbs	5.94
2640	Horton Stanley, 5 Garbage Collections @ \$5.00	25.00
2641	Citizens Bank, Rent of Safety Deposit Box for Year 1950.	2.40
2642	J. E. Allman, Grading with Motor Grader 7 Hrs. @ \$3.50	24.50
2643	Mooresville Public Service Co. Elec. & Water Service	493.39
2644	Paul J. Marley, Sharpening Cem. Tools in May	5.50
2645	Thompson Auto Supply, 2 Switches for Fire Truck	2.75
2646	Joseph Mendenhall, 2 Pr. Runs	4.00
2647	E. A. Allen, 2 Pr. Runs	4.00
2648	Alden Beall 1 " "	2.00
2649	Forest G. Rusie, 2 Pr. Runs,	4.00
2650	Ellis Chowning, " " "	4.00
2651	Charles A. Weaver, 1 Pr. Run	2.00
2652	William Batchelor, 2 Pr. Runs,	4.00
2653	Richard Keller, " " "	4.00
2654	H. B. Monday, " " "	4.00
2655	Ancil Moore, " " "	4.00
2656	William Apple, 61 hrs. Cemetery Labor @ 60¢	36.60
2657	John Hulen, 8 hrs. Trimming around Markers in Cem.	4.80
2658	Frank Best, 10 hrs. Digging graves @ 60¢	6.00
2659	Mooresville Times, Publ of Legal Notices of Add. Approp. and Notice to Bidders of oiling Alleys	14.28
2660	Mooresville Times, 500 Cem. Notices, 500 Envelopes, 100 Cem. Plot Sheets,	12.75
2661	Union Telephone Co. Rent and Tolls on Town Phone	5.76
2662	Town of Mooresville, Ind. w. Tax on Town Claims	23.80
2663	Allison Tire Co. Gas for Rariden's Car, Gas & Oil for Cem. Mower	8.54
2664	W. O. Denny & Sons, (1) 27" Mower for Cemetery, Repairs to Old Mower	280.95
2665	Marguerite Fields, 1 Case Toilet Tissue for Municipal Bldg.	7.00
2666	Robert Walker, Milk Inspections at Gregory's Dairy from 2-1-50 to 5- 31-50. Balance due for this period \$6.68	
	Amount paid-----	37.00

There being no further business for the evening the meeting adjourned in continued session until the 20th day of June, 1950.

*Edward W. Fields*  
President

Attest:

*Louise Swisher*  
Clerk-Treas.



Mooreville Indiana  
June 20, 1950

The Board of Trustees of the Town of Mooreville Met in continued session on the 20 th day of June with all members responding to roll call with the exception of Prescott. The main purpose of this meeting was for the receiving and considering of bids for resurfacing seven-tenths more or less of streets in Mooreville according to the specifications set up by the Board of Town Trustee Clerk-Treasurer stated that there were three bids lying on the table and that there were three representatives of road construction companies present at this meeting. The bids were opened in the presence of all with this information within the bids. First opened was that of Hartman Bros. of Castleton Indiana with a bid on the gallonage basis. Our specifications called for price per sq. yd. The second bid was that of Roadways, Inc. with a bid of 62¢ per sq. yd. and our spec. The third bid was that of Shumaker Bros. with a bid of 59½¢ according to our specifications. Some discussion arose and the Board of Trustees informed the representatives of these respective road construction Co. that they would inform them by letter as to their decision.

Pres. Fields next stated that nominations were in order for the appointment of a member to fill the vacancy caused by the resignation of Byron Thornberry from the trusteeship of the fifth ward. It was moved by Wilson that the name of Bracy Burton be placed in nomination with a second by Michael. It was further moved by Michael that the nominations be closed. Seconded by Wilson and thus Bracy Burton was appointed as Trustee of the Fifth Ward by Acclamation. The Clerk-Treasurer was so instructed to notify Mr. Burton of his appointment and ask that he be present July 4th, 1950 to receive his Oath of Office.

Pres. Fields stated that nominations were in order for the appointment of a school Board member at this time since the trusteeship of Walter Smitherman ended as of July 31, 1950. It was moved by Michael that Walter Smitherman be re-appointed to serve the term of 2 years. Seconded by Wilson. It was further moved by Wilson after quite some interval that the nominations be closed since there were no other names mentioned. with a second to the motion and a roll call made of all present in the affirmative unanimously, Walter Smitherman was thus re-appointed as a Trustee of the Mooreville School Corporation for a period of 2 years, his term expiring as of July 31, 1952. Clerk-Treasurer so instructed to notify Mr. Smitherman of his appointment as well as the School Board.

The next discussion fell back to the street committee. Notations were made of the near completion of the oiling of the streets and alleys. The Clerk-Treas. stated that a letter had been received from Roadways Inc. in response to the last letter written in March 1949 about the poor condition of the resurfacing of Monroe street made by Roadways, Inc. during the summer of 1948. This letter was read which stated that the Monroe St. had been examined by Roadways and they agreed that the street was not satisfactory and they would repair it at their own expense again so as to make their guarantee of good workmanship proper. The letter was placed on file. Consideration of the bids for resurfacing were resumed and it was finally decided unanimously by the Board of Trustees that the bid of Shumaker Bros. be the accepted one. The Clerk-Treasurer was so instructed to inform the three companies of their decision. Upon inquiry of the letter written to John Cox of the State Highway Dep't. in concern of the bad drainage alongside of the Kerley Smitherman property on Monroe St., the Clerk-Treasurer stated that she had received no response to this letter. The Board instructed the Clerk-Treasurer to write Jap Jones, one of the Highway Commissioners on this same matter.

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

*Edward W. Fields*  
President

Attest:

*Louise Swisher*  
Clerk-Treasurer



Town of Mooresville, Indiana  
June 20, 1950

Office of the Clerk-Treasurer

To All Who, It May Concern:

This is to Certify that during a continued meeting of the Board of Trustees of the Town of Mooresville, Indiana, on the 20th day of June, 1950, that Bracy Burton was duly appointed to serve as a Trustee of the Fifth Ward of the Town of Mooresville, Indiana for a period of time as of July 4th, 1950 and to expire the 31st day of December 1951, and is entitled to all priveleges appertaining to said office.

In Witness Whereof, I hereunto set my hand and affixed the Official Seal of the Town of Mooresville, Indiana, this 20th day of June, 1950.

Louise Swisher  
Clerk-Treasurer

SEAL

OATH

State of Indiana )  
                          ) SS.  
County of Morgan )

I, Bracy Burton, do solemnly swear that I will support the Constitution of the United States of America, the Constitution of the State of Indiana, and will fairly and impartially discharge my duties as a Trustee of the Fifth Ward of the Town of Mooresville, Indiana, to the best of my ability, so help me God.

Bracy Burton  
Bracy Burton

Subscribed and sworn to before me this 4<sup>th</sup> day of July, 1950.

Attest:

Louise Swisher  
Clerk-Treasurer





The Board of Trustees of the Town of Mooreville, Indiana met in regular session in the Municipal Building at 8 P.M. on Tuesday July 4, 1950 with all members and the Attorney responding to roll call.

Minutes of the meeting of June 6, 1950 were read. It was moved by Prescott and seconded by Wilson that these minutes be acceptable as read. This motion carried. Next the minutes of the meeting of June 26th were read and it was thus moved by Prescott and seconded by Wilson that these minutes also be acceptable as read. Motion carried.

The Treasurer's report was read next showing a balance of all funds to be \$31,579.06. It was moved by Wilson and seconded by Michael that the report be accepted as read. Motion carried.

Bracy Purton the newly appointed Trustee of the Fifth Ward was given the oath of his office by the Clerk-Treasurer.

Resolution No. 1 of 1950 was read wherein the Board of Trustees resolved that the President of the Board of Trustees, the Clerk-Treasurer and Mr. Buckner, member of the Permanent Maintenance Cemetery Board be given authority to inspect the bonds belonging to the Permanent Maintenance Cemetery Fund which are now located in Lock Box # 18 in the Citizens Bank and remove all usable coupons from them. It was moved by Prescott and seconded by Wilson that this Resolution be passed and adopted. This motion carried.

Mr. Michael stated that since the trusteeship of Elsie Record from the Library Board expired as of July 1st, 1950, nominations were in order for the appointment of a new Board member. It was moved by Wilson that Elsie Record be reappointed to serve as Library Trustee again. It was further moved and seconded that the nominations be closed. Thus Elsie Record was appointed to serve as trustee of the Library Board for a period of four years by acclamation. Her term to expire July 1, 1954.

William Batcheller was heard next representing the Volunteer Firemen. He stated that the State Fire Marshal did not know who the fire chief of Mooreville was and asked that he be so informed. The Board of Trustees asked the Clerk-Treasurer to supply this information. Mr. Batcheller also complained that the firemen were not getting their mail he didn't think and another problem of theirs was that they wished a telephone to be installed in the fire truck room for their individual use at the time of a fire call. It was moved by Prescott and seconded by Burton that the idea of the installation of another telephone be tabled for this meeting.

Discussion followed on plans for the coming Old Settlers Picnic. It was suggested by President Michael that another meeting be held in July at which time bids might be opened for the wiring of the Old park grounds. The Board asked the Clerk-Treasurer to have a notice to bidders for such placed in the newspaper and the meeting to be in continued session until the 25th of July to receive these bids. Also at this meeting the new budget would be taken up.

The claims were presented next for reading. It was moved by Wilson and seconded by Prescott that the claims be allowed as read. Clerk-Treasurer stated the State Tax Board had sanctioned the appropriation of the Cigarette Tax Fund so as to allow the payment of the Roto-Rooter bills. The claims read were:

2667 Paul O. Michael, Trustee of Town Board for 6 Mo.	\$26.00
2668 Edward Fields, Salary of Town Trustee for 6 Mo.	26.00
2669 Byron Thornberry, Salary of Town Trustee for 6 Mo.	26.00
2670 Arnah Wilson, Salary of Town Trustee for 6 Mo.	26.00
2671 O. L. Prescott, Salary of Town Trustee for 6 Mo.	26.00
2672 Clarence Rariden, Salary of Town Marshal, & Park. Meter Mait. for June. Base Pay-\$167.00 less \$8.20 W. Tax	158.80
2673 Leonard Horton, Salary of Night Marshal & St. Comm. Base Pay-\$160.00 less \$7.60 W. Tax	152.40
2674 Earl Morgan, Taking care of the cemetery 156 hrs. P. Meter Police for 78 hrs. @ 60¢. Tax Withheld-\$4.00	136.40
2675 Louise Swisher, Salary of Clerk-Treas. for June	50.00
2676 Milton Henderson, Misc. Work in Park, on Sts., and Septic Tank Work Base Pay-\$123.12 less \$1.60 W. Tax	121.52
2677 Paul W. Swisher, Parking Meter Clerk for Month of June	20.00
2678 Dual Parking Meter Co. & Meter receipts for June	225.69
2679 Alden Beall, 1 Pr. Run, 1 Fire Call, 1 Sewer Call	6.00
2680 H. B. Monday, 4 Fire Calls, 2 Sewer Calls	12.00
2681 Richard Keller, 1 Pr. Run, 3 Fire Calls, 3 Sewer Calls	14.00
2682 William Batcheller, 1 Pr. Run, 2 Fire Calls 1 Sewer Call	8.00
2683 Forest G. Rusie, 1 Pr. Run, 2 Fire Calls, 3 Sewer Calls	12.00



2684 E. A. Allen, 1 Pr. Run, 2 Sewer Calls, 3 fire calls	\$ 12.00
2685 Ancil Moore, 1 Pr. Run, 3 Fire Calls, 2 Sewer Calls	12.00
2686 Joe Mendenhall, 1 Pr. Run, 1 Sewer Call, 2 Fire Calls	8.00
2687 Charles weaver, 1 Pr. Run, 2 Fire Calls	6.00
2688 Ancil Moore, Maintenance on Fire Truck for 2nd Qtr.	15.00
2689 Brown's Drug Store, Chemical for Toilets in Bldg.	.65
2690 William Apple, Helping in Cem. 27 hrs. @ 60¢	16.20
2691 Elza Bollman, Sharpening Cemetery Mower	1.50
2692 Ancil Moore, Repair parts for fixing firetruck switches	7.05
2693 C. H. Wilson, Box Rent on Postoffice Box	.60
2694 Horton Stanley, 7 Garbage Collections @ \$5.00	35.00
2695 Louise Swisher, Purchase of 100 (3¢) stamps	3.00
2696 Mooresville Public Service Co. Elec. & Water Service	492.93
2697 Union Telephone Co. Rent and Tolls on Town Phone	6.49
2698 A. H. Lusty, Moving and Fixing fire signals in new Telephone Office	119.05
2699 Pure Oil Service, Kerosene for Street flares, service to Kariden's car,	
Gas for firetruck	10.46
2700 Bonnie Rowan, Passing bills on streets concerning dog quarantine	3.00
2701 Mooresville Welding Shop, Manhole steps, filing sickle bar	2.95
2702 Brooklyn Brick Co., 2000 bricks for new manhole	50.50
2703 Sam Sellars, 79 yds. Gravel @ 1.25, 3hrs. hauling dirt @ \$2.50	132.95
2704 Shumaker Bros. Inc. Oiling Contract and application	1667.72
2705 H. A. Cosand, 5 yds. sand and hauling 2000 brick	14.00
2706 J. E. Allman, Mowing weeds 4½ hrs. @ \$3.50	15.75
2707 Floyd Belcher, Laying bricks in manhole 30½ hrs. @ \$2.50	75.00
2708 Neal Monroe, Laying bricks as helper in manhole 36 hrs. @ \$1.50	54.00
2709 Sam Wade, 1 24" Manhole Cover, and Freight on same.	73.75
2710 Town of Mooresville, Indiana, W. Tax on Town Claims	21.40
2711 Collector of Internal Revenue, W. Tax for 2nd Qtr.	57.00
2712 Roto-Rooter Sewer Service Inc. Cleaning Franklin St. Sewer	200.00
2713 Roto-Rooter Sewer Service Inc. Cleaning Main to Clay St. Sewer	400.00
2714 Forest G. Rusie, 24 hrs. Sp. Police @ 60¢	14.40
2715 Mooresville Dry Cleaners, Police Clothes	35.50

There being no further business for the evening it was moved and seconded that the meeting adjourn in continued session until the 25th of July, 1950. Motion carried.

*Paul O. Michael*  
Pres. Pro-Tem

Attest:

*Louise Swisher*  
Clerk-Treasurer

Mooresville, Indiana  
July 25, 1950

The Board of Trustees of the Town of Mooresville, Indiana met in continued session in the Municipal Building on Tuesday July 25th, at 8 P.M. with all members present. The purpose of the meeting was for the opening of the park wiring bids and working on the new budget.

The clerk-Treasurer stated that there were no bids received for the wiring. Mr. Harvey Gilbert an electrician from Brazil engaged in the concession wiring business was contacted and advised the Board that he would do the wiring. The price to be approximately \$75.00

A letter was read from Robert Walker, Town Sanitarian, stating that due to other excessive work, his resignation would become effective as of Aug. 1, 1950. No other appointment was made at this time, due to lack of available persons.

A Committee from the Chamber of Commerce namely Phil Johnson, Ray House, Alvin Schott, Aldrich Harvey and Myron McKinley met with the Board in the interest of bettering the local fire department and creating better relationship. The Board explained to the Committee that plans had been laid for the purchasing of a new fire truck and the legal matters would start being drawn up in the very near future. It was moved by Michael and seconded by Burton that the Town Board and Firemen along with the Committee from the Chamber of Commerce meet with



officials from the Public Service and inspect the pressure with hose attachments and the general equipment of the water system.

Another motion was made by Wilson and seconded by Prescott that Michael and Fields contact Attorney Butler on matters pertaining to the legal steps for purchasing the new fire truck.

President Fields appointed Wilson and Burton as a Committee of the Town Trustees to meet once each month with the Firemen at their usual business meeting and see if better understandings might be reached this way,

President Fields also appointed Prescott and Michael along with 2 C. of C. members whomsoever Mr. Johnson chose to contact and meet with Walter Smitherman in concern of purchasing the block garage of his ownership in the rear of the Municipal Bldg.

The remainder of the evening was spent in working on the budget, and then the meeting adjourned.

*Edward W. Fields*  
President.

Attest:

*Louise Swisher*

Mooreville, Indiana  
August 1, 1950

The Board of Trustees of the Town of Mooreville, Indiana met in regular session in the Municipal Building on Tuesday August 1, 1950 at 8 P.M. with all members responding to roll call.

The minutes of the meetings of July 4th and 25th were read. It was moved by Michael and seconded by Prescott that the minutes of the meeting of July 4th be approved as read. This motion carried. Minutes of the meeting of July 25th were motioned for an approval as read with a second being made by Burton. This motion also carried.

The Treasurer's report was read next showing a total of all funds to be \$29,396.57. It was moved by Wilson and seconded by Michael that the report be accepted as read. Motion carried.

Due to inquiry made by the Board members during the past week to some local contractors in respect to the repairing of the Municipal Building roof, the receipt of a letter from Harry Wilson was read at this time by President Fields. Mr. Wilson proposed two methods of repairing the roof, one method using one 15 lb. felt and two moppings of hot asphalt along with cleaning the roof for the sum of \$112.40. The other proposal consisted of cleaning the roof, patching, and placing of two 15lb. felts, with three moppings of hot asphalt for the sum of \$161.60. Some discussion followed concerning these matters and it was moved by Prescott and seconded by Michael that the Board accept the latter proposal of Mr. Wilson's and instructed the Clerk-Treas. to so notify him.

A notification of resignation from the Fire Department by Ellis Chowning was read at this time. Several recommendations were mentioned, but no appointment was made at this time. It was moved by Burton and seconded by Michael that the Board of Trustees accept the resignation of Mr. Chowning. Motion carried.

Resolution No. 2 of 1950 was given first reading entitled "An amendment to Cemetery Ordinance of 1936" wherein the charge for the opening of graves read for vault opening \$12.50, box opening- \$10.00. The new resolution now reads as the charge being \$15.00 for all kinds of openings. This action made as a result of rise in prices during the few past years for care of the cemetery. Since an emergency is at hand for the second reading of this resolution it was again read for the second time. It was moved by Michael and seconded by Wilson that the resolution be passed and adopted. Roll call revealed a unanimous vote in the affirmative.

A letter of resignation as sanitarian of Mooreville was read next from Robert Walker who stated that to an increase of outside obligations his resignation would become effective as of August 1, 1950. It was moved by Burton and seconded by Prescott that Mr. Walker's resignation be accepted.



Motion carried.

Mr. Richard Brown, representative of the American-La France Foamite Corp. was present in the interests of inviting the Board Members to Greencastle the following Friday for an Underwriters Test being conducted on one of their fire engines for a 3 hr. period. The Board thanked Mr. Brown for his invitation.

The Board of Trustees who for quite a period of time have been drawing up specifications for a fire truck which they would like to purchase in the near future gave these specifications to the clerk-Treas. and instructed her to post a "Notice to Bidders" in the newspaper. It was moved by Prescott and seconded by Burton that the opening date for any bids which might be received be made for the 28th day of August, 1950. Motion carried. During this same discussion on the purchasing of a new fire truck it was noted that the present garages would not house a new truck because of both length and width, and as a result of the committee meeting from July 25th which met with Walter Smitherman it seemed probable that a 90 day option should be drawn up for the purchasing of this building for the sum of \$6500.00. Attorney Butler was instructed to make the proper papers on this matter. Further the possibilities of purchasing the corner lot adjoining the present Municipal Building to the South and under the ownership of the Union Telephone Co. were discussed. Mention was made as the owner being willing to sell this lot for a near sum of \$3,000.00. The Board instructed the Clerk-Treasurer to write Mr. John Detchon, President of the Union Telephone Co. as to an inquiry on this matter.

The Budget for the coming year of 1950 payable in 1951 was given first reading showing a levy for collection of taxes supporting the general fund as being \$1.13 while a levy on the street fund read \$0.15. It was moved by Michael and seconded by Burton that the budget be passed upon. Motion carried. Clerk-Treas. Instructed to publication of same. Meeting set for August 28th for public hearing on the Budget.

Marshal's Rariden and Horton stated that the following persons had been contacted for special deputies at the old Settlers Picnic to be held Aug. 7th and 8th. They are Bruce Smith, Dale Almond, Boyd Nowlin, Paul J. Marley, Julius Goff, George Brown, Pat Henderson, Charles Frank Lee, William O. Prather, Tobias Burton, Cliff Hilt, Jack Poe, John Coleman, H. B. Monday, E. A. Allen, Ellis Chowning and James Cosx. Clerk-Treas. stated that she would swear in the deputies at a called meeting Friday Aug. 4th, 1950. Clerk-Treasurer stated further that all plans were made for the picnic.

The claims were presented next for payment. It was moved by Wilson and seconded by Burton that all claims be allowed for payment as read. They were:

2716 Clarence Rariden, Salary of Marshal & P. Meter Maint. Base Pay-	\$165.00
less \$8.20 W. Tax-----	\$156.80
2717 Leonard Horton, Salary of Night Marshal & St. Comm. Base Pay-	\$160.00
less \$7.60 W. Tax-----	152.40
2718 Louise Swisher, Salary of Clerk-Treas. for month of July	50.00
2719 Milton Henderson, Wages for misc. work on Sts, Park, and Septic Tank.	
Total payp\$135.12 less \$3.40 W. Tax	131.72
2720 Earl Morgan, 150 hrs. Cem. Work @ 60¢, Policing metered streets 70 hrs.	
@ 60¢. Total pay-\$132.00 less \$2.80 W. Tax	129.20
2721 William Apple, Work in the Cemetery helping Mr. Morgan 17 hrs. @ 60¢	10.20
2722 Ed Nelson, Helper in Cemetery 6 hrs. @ 60¢	3.60
2723 Myron McKinley, Mowing in Cemetery with tractor and Mower	16.80
2724 Sam Sellars, Work on Streets with Truck and helper plus \$6.00 of Tile for Streets	65.00
2725 Indiana Drain Tile Co. Inc. 80' of 8" tile @\$140.00 M.Ft.	11.20
2726 J. E. Allman, Mowing Town's weeds in alleys and Sts 8 hrs. @ \$3.50	28.00
2727 H. B. Monday, Pr. Run	2.00
2728 Ancil Moore, Pr. Run, 1 Fire Call	4.00
2729 F. G. Rusie, 1 Pr. Run, 2 Fire Calls	6.00
2730 R. Keller, 1 Pr. Run, 1 Fire Call	4.00
2731 Joe Mendenhall, 1 Pr. Run	2.00
2732 William Batcheller, 1 Pr. Run, 3 Fire Calls	8.00
2733 Alden Beall, 1 Pr. Run, 1 Fire Call	4.00
2734 Elvin Allen, 1 Pr. Run, 2 Fire Calls	6.00
2735 Dual Parking Meter Co. Repairing Meter Head	4.31
2736 Paul W. Swisher, P. Meter Clerk for month of July	20.00
2737 Burton's D-X Service, Gasoline for Park Mower, Service on Rariden's Car.	12.88
2738 Dual Parking Meter Co. ½ Meter Receipts for month of July	230.22
2739 Horton Stanley, 9 Garbage Collections @ \$5.00	45.00
2740 Sam Wade, Manhole Cover for Franklin Street Sewer opening	73.75



2741 Mooresville Feed & Lumber Co. Lumber for building new benches, paint for repairing park buildings	\$ 67.95
2742 Mooresville Public Service Co. Elec. & Water Service	494.38
2743 Union Telephone Co. Rent and Toll on Town Phone	5.16
2744 Town of Moorexville, W. Tax on Town Claims for Aug.	22.00

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

Edward W. Fields  
President

Attest:

Louise Swisher  
Clerk-Treasurer

Mooresville, Indiana  
August 10, 1950

The Board of Trustees of the Town of Mooresville met in called session on Thursday August 10th in the Municipal Bldg. under call from President Fields for the purpose of hearing and allowing all bills collected t us far from the holding of Old Settlers.

Clerk-Treasurer sta ted that a total of \$1558.86 had been collected during the 7th and 8th of Aug. and deposited in the bank. \$50.00 collected was paid to the director of the American Legion band of Brazil whose director M. Kumpf acknowledged receipt of same. Additional fees due on footage space to be paid yet amount ot \$56.25. Amount collected prior to Aug. 1st. was \$160.00. Total sum of Old Settlers collections will be \$1825.11.

Claims presented and read at this time were:

2745 Earl Morgan, Special Deputy	36 hrs. @ 75¢	\$27.00
2746 Norman Patrum, " "	16½ " " "	12.38
2747 William O. Prather " "	22 " " "	16.50
2748 C. K. Robbins " "	12 " " "	9.00
2749 Oliver J. Poe " "	21 " " "	15.75
2750 Bruce Smith " "	22 " " "	16.50
2751 Julius Goff " "	22 " " "	16.50
2752 Dale Almond " "	22 " " "	16.50
2753 Patrick Handerson " "	22 " " "	16.50
2754 George Brown " "	22 " " "	16.50
2755 Boyd Nowlin " "	24½ " " "	18.38
2756 Forest G. Rusie, Serving as Special Deputy replacing Horton and Rariden during Picnic-	36 hrs. @ 75¢	27.00
2757 Tobias Burton, Sp. Deputy	22 hrs. at 75¢	16.50
2758 Wm. Batcheller, Sp. Deputy	15½ hrs. @ 75¢	11.63
2759 E. A. Allen, Deputy Marshal at Picnic	25 hrs. @ 75¢	18.75
2760 H. B. Monday, " " " "	25 " " "	18.75
2761 Cliff Hilt " " " "	22 " " "	16.50
2762 Charles Frank Lee " " " "	22 " " "	16.50
2763 Paul J. Marley " " " "	30 " " "	22.50
2764 Ellis Chowning " " " "	36 " " "	27.00
2765 Milton Henderson " " " "	48 " " "	36.00
2766 Clarence Rariden, Supervision of Deputies at Park		25.00
2767 Leonard Horton, Supervison of Deputies at Park		25.00
2768 Robert Anders, Cleaning Park after Picnic		25.00
2769 Harvey Gilbert, wiring of Park Grounds and Materials furnished		75.00
2770 Nelson & Son Hdwe Co. 3 Doz. Flashlight Batteries for Deputies		3.60
2771 Louise Swisher, 1 Case Toilet Tissue for Park Restrooms		5.00
(Purchased from Kroger Grocery Co.)		
2772 Mooresville Times, Printing of Old Settler Bills etc.		17.50
2773 Louise Swisher, Management of Old Settlers Picnic		150.00
2774 John Coleman, Sp. Deputy at Park	21 hrs. @ 75¢	15.75
2775 A. H. Lusty, Parts, Controller and Repair to Signal Lights		377.37
2776 Jessup-Buford Hdwe Co. Bill as attached for Misc. for Cem. Park, General		11.90
2777 H. B. Monday, Allowanc e for Firemen's Clothing for 1950		10.00
2778 E. A. Allen, " " " " " "		10.00
2779 Joe Mendenhall " " " " " "		10.00
2780 William Batcheller, " " " " " "		10.00
2781 Forest G. Rusie, " " " " " "		10.00
2782 Ancil Moore, " " " " " "		10.00

2783 Richard Keller, Allowance for Firemen's Clothing for 1950	\$10.00
2784 Charles Weaver, " " " " " "	10.00
2785 Ellis Chowning " " " " " "	10.00
2786 Alden Beall " " " " " "	10.00

Business being completed for the evening the meeting adjourned to meet in con't. session on the 28 th day of August, 1950.

Edward W. Field  
President

Attest :

Louise Swisher  
Clerk-Treas.

Mooresville, Indiana  
August 28, 1950

The Board of Trustees of the Town of Mooresville, Indiana met in continued session on Monday August 28th at 8 P.M. in the Municipal Building with all members and the attorney present. The purpose of this meeting is for the receiving and opening of fire truck bids and passing and adopting of the 1950 Budget.

The fire truck bids were opened promptly at 8 PM. in the following manner first of the Seagrave Corp. a 200 H.P. engine price \$13,800.00. Next the Flesch-Miller Tractor Co. with a Model-F-75-T, 200 HP. Walker-Shaw engine priced at \$12,982.50 with extras totaling \$1262.00. The third bid was that of the Midwest Fire and Safety Equip Co. with a Maxim Truck, model 1417 6 cylinder 208 H.P. hercules powered engine for the price of \$13,906.00. The last bid opened was that of the American LaFrance Foamite Corp. with a 12 Cylinder 204 H.P. engine with a 5 yr. guarantee on truck and all parts for the sum of \$13,951.00. After opening of bids, each representative present was invited to explain any selling points of his engine. All companies were represented in body with the exception of the Seagrave Corp. No award was made to any of these bidders at this meeting. The Board of Trustees wish to examine the bids more carefully.

There were no citizens protesting the tax rate called for in the new budget so the budget was passed for signatures after the motion that the budget be passed and adopted by the Board. This motion made by Michael and seconded by Prescott.

Clerk-Treasurer acknowledged the receipt of the 90 day option from Walter Smitherman and placed same option of file.

Moved by Wilson and seconded by Burton that the meeting adjourn. Motion carried.

Edward W. Field  
President

Attest :

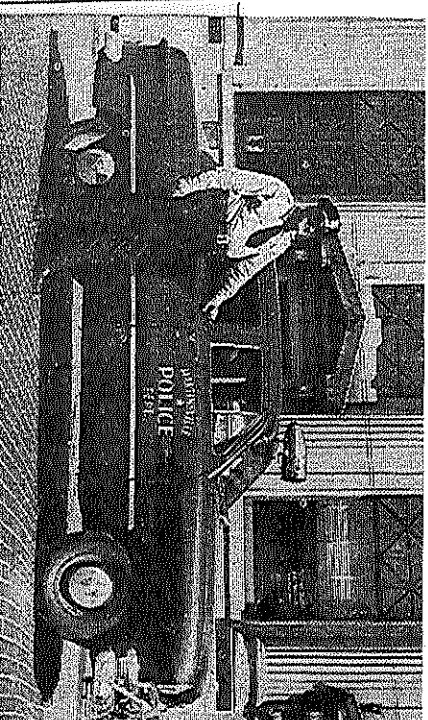
Louise Swisher  
Clerk-Treasurer



# Democrat

NO. 32      SUBSCRIPTION \$1.50

## New Police Car



—Photo Courtesy Lewing St.

The Martinsville Police Department is sporting a new police car. Police Chief Walter Lingle, a veteran of six years on the force, is shown with the new car. The new car is a special built car designed for use by police departments. Among other features

may at 7:30 at the home of Mr. and Mrs. Ed Hale, 490 N. Graham.

### First Baptist Church

G. W. Adams, minister  
Sunday School—9:30.  
Evening Worship — 10:30 to

### First Methodist Church

Rev. John D. Wolf, pastor  
North Sycamore Street.  
Sunday, August 13, 1950  
9:30—Church School for all ages  
Willard Bishop, Supt.

## PROOF OF PUBLICATION

State of Indiana, Morgan County, ss:

Personally appeared BLANCHE FINNEY, publisher, of the MARTINSVILLE DEMOCRAT, a weekly Newspaper of General Circulation, printed and published in the County of Martinsville, Morgan County, State of Indiana, who upon oath states the annexed notice was published in said newspaper for two successive weeks.

Witness:

On the 3rd-10th days of August and days

1950.

*Blanche Finney*

Subscribed and sworn to by BLANCHE FINNEY of the Martinsville Democrat, before me, this 11th day of August, 1950.

*Ruth E. Taylor*

Notary or Clerk

Commission Expires Sept. 7, 1950.

NOTICE TO TAXPAYERS OF TAX LEVIES — MOORESVILLE

In the matter of determining the tax rates for certain purposes by the Civil Town of Mooresville, Morgan County, Indiana, before the Board of Town Trustees.

Notice is hereby given the taxpayers of Mooresville, Morgan County, Indiana, that the proper legal officers of said municipality, at their regular place, on the 28th day of August, 1950, will consider the following budget:

BUDGET CLASSIFICATION FOR TOWNS

GENERAL FUND		3 SUPPLIES	STREET FUND	
1 SERVICES PERSONAL:		31 Office Supplies ..... 115.00	11 Salary, Street	
11 Salary of Trustees ..	\$260.00	32 Other Supplies ..... 150.00	Commissioner .....	\$300.00
12 Salary of Clerk-Treas	600.00		13 Wages of Laborers	2500.00
13 Salary, Town Marshal,		4 MATERIALS	14 Other Compensation,	200.00
Attorney .....	1920.00	41 Building .....	2 SERVICES CONTRACTUAL	
Firemen .....	175.00	42 Street, Alley and	22 Sidewalk Repair ....	250.00
18 Other Compensation ..	4010.00	Sewer .....	3 SUPPLIES .....	200.00
2 SERVICES CONTRACTUAL		51 Insurance and Official	4 MATERIALS .....	7500.00
21 Communication and		Bond Prem. ....	7 PROPERTIES	
Transportation .....	240.00	52 Rents .....	72 Equipment .....	50.00
22 Heat, light, Power		53 Contingencies .....	TOTAL STREET	
and Water .....	7000.00	54 Municipal League ....	FUND .....	\$11,000.00
23 Printing and		7 PROPERTIES	TOTAL BUDGET	
Advertising .....	220.00	72 Equipment .....	ESTIMATE .....	30345.00
24 Repairs .....	350.00	TOTAL GENERAL		
25 Services, Other		FUND .....		
Contractual .....	1300.00	\$19345.00		

ESTIMATE OF 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 .....	\$19345.00	\$11000.00
2. Necessary expenditures to be made from appropriations unexpended July 31st of present year .....	7000.00	6000.00
3. Additional appropriations necessary to be made August 1st to December 31st of present year .....		1500.00
4. Outstanding temporary loans to be paid before Dec. 31st of present year—not included in lines 2 or 3 .....		
5. Total Funds Required (Add lines 1, 2, 3 and 4) .....	26345.00	18500.00

FUNDS ON HAND AND TO BE RECEIVED FROM SOURCES OTHER THAN PROPOSED TAX LEVY:

	General Fund	Street Fund
6. Actual Balance, July 31st of present year .....	8463.98	11329.07
7. Taxes to be collected, present year (December settlement) .....	6500.00	
8. Miscellaneous Revenue to be received August 1st of present year to Dec. 31st of incoming year (Schedule on file in office of Town Clerk-Treasurer):		
b. Fees and all other revenue (see Schedule) .....	1876.00	9456.00
9. Total Funds (Add lines 6, 7, 8a and 8b) .....	16839.98	20785.07
10. NET AMOUNT TO BE RAISED FOR EXPENSES TO DECEMBER 31st OF INCOMING YEAR (Deduct line 9 from line 5) .....	9505.02	(22)
11. Operating Balance (not in excess of expense Jan. 1st to June 30, less Misc. Revenue for same period) .....	7381.00	450
12. AMOUNT TO BE RAISED BY TAX LEVY, (Add lines 10 and 11) .....	16886.02	2214

PROPOSED LEVIES

Net Taxable Property .....				\$1,482,000.00
Number of Taxable Polls .....				270
FUNDS	Levy on Polls	Levy on Property	Amt. to be raised	
General .....	.50	1.13		\$16886.02
Street .....		.15		2214.93
TOTAL .....	.50	\$1.28		\$19100.95

COMPARATIVE STATEMENT OF TAXES COLLECTED AND TO BE COLLECTED

Name of Fund	Collected 1948	Collected 1949	Collected 1950	To Collect 1951
General .....	11150.00	13676.61	17227.03	16886.02
Street .....	5228.53	2868.50		2214.93
TOTAL .....	16378.53	16545.11	17227.03	19100.95

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

EDWARD W. FIELDS  
ARNAH H. WILSON  
PAUL O. MICHAEL  
BRACY BURTON  
O. L. PRESCOTT

Trustees.

Dated this 1st day of August 1950.



# TOWN OF MOORESVILLE

MOORESVILLE, INDIANA

OFFICE OF  
CLERK-TREASURER

June 6, 1950

To Hon. Board of Town Trustees:

Due to the fact that I am moving from the 5th ward to the 4<sup>th</sup> ward of the Town, it is necessary that I retire from my office as Trustee of the 5th Ward.

It has been a pleasure to work with each and every member of the Board and my wishes are for your continued success.

Yours very truly,

*Byron Thornberry*

Byron Thornberry, Trustee  
Fifth Ward, Town of Mooresville, Ind.

TOWN OF MOORESVILLE

MOORESVILLE, INDIANA

OFFICE OF  
CLERK-TREASURER

June 6, 1950

To Hon. Board of Town Trustees:

Due to the fact that I am moving from the 5th ward to the 4th ward of the town, it is necessary that I retire from my office as trustee of the 5th ward.

It has been a pleasure to work with each and every member of the Board and my wishes are for your continued success.

Yours very truly,

*Byron Thorberry*  
Byron Thorberry, Trustee  
5th ward, Town of Mooreville, Ind.



# Ordinance For Appropriation (Continued)

	Amount
7 PROPERTIES	
71 Building and Structures - - - - -	\$ -
72 Equipment - - - - -	257.00
73 Land - - - - -	
8 DEBT PAYMENT	
81 Bonds - - - - -	
Total General Fund - - - - -	\$ 19,345.00

Section 3. That for said fiscal year there is hereby appropriated out of the "Street Fund" of said town the following:

Street Fund		Amount
1 SERVICES PERSONAL		
11 Salary of Street Commissioner - - - - -		\$ 300.00
12 Salary of Employees - - - - -		
13 Wages of Laborers - - - - -		2500.00
14 Other Compensation - - - - -		200.00
2 SERVICE CONTRACTURAL		
21 Repair of Equipment - - - - -		
22 Sidewalk Repair - - - - -		250.00
23 - - - - -		
3 SUPPLIES - - - - -		200.00
4 MATERIALS - - - - -		7500.00
7 PROPERTIES		
72 Equipment - - - - -		50.00
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:

Bond Fund		Amount
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:

	Amount
Library Support - - - - -	\$ -
Total Library Support - - - - -	

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

Passed by the Board of Trustees August 28 1957

Edward W. Fields  
Paul O. Michael  
Bryan (Burt) Burton  
Thomas H. Wilson  
Cora L. Ross  
Trustees

ATTEST:  
Laurie L. Swisher  
Town Clerk-Treasurer

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



ORDINANCE FOR APPROPRIATION

An ordinance appropriating moneys for the purpose of defraying the expenses of the several departments of the town of Morgansville, Indiana, for the fiscal year beginning January 1, 1951, and ending December 31, 1951, 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 Morgansville, Indiana, That for the expenses of the town government and its institutions, for the fiscal year ending December 31, 1951, 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
1 SERVICES PERSONAL		
11	Salary of Town Trustees	\$ 260.00
12	Salary of Town Clerk-Treasurer	600.00
13	Salary of Town Marshal	1920.00
14	Salary of Street Commissioner	
15	Compensation of Town Attorney	175.00
16	Compensation of Firemen	750.00
17	Compensation of Street Employees	
18	Other Compensation	4010.00
2 SERVICES CONTRACTURAL		
21	Communication and Transportation	240.00
22	Heat, Light, Power and Water	7000.00
23	Printing and Advertising	220.00
24	Repairs	350.00
25	Services Other Contractural	1360.00
251		
252		
253		
3 SUPPLIES		
31	Office Supplies	115.00
32	Other Supplies	150.00
4 MATERIALS		
41	Building Materials	165.00
42	Street, Alley and Sewer	1000.00
43	Other Materials	
431		
432		
433		
5 CURRENT CHARGES		
51	Insurance and Official Bond Premiums	400.00
52	Rents	5.00
53	Improvement Assessments Against Town	500.00
54		60.00
6 CURRENT OBLIGATIONS		
61	Interest	
62	Principal on Loans	



**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 MOORESVILLE, MORGAN County, Indiana, for the year ending December 31, 1951, for filing and presentation to the County Tax Adjustment Board.

Louise Swisher  
Town Clerk-Treasurer

State of Indiana, Morgan County, ss:

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

Alvin L. Thayer  
Edward W. Fields  
Paul O. V. Michael  
Brady Burton  
Amah H. Wilson  
Board of Town Trustees

Subscribed and sworn to before me this 28<sup>th</sup> day of August 1950.

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 MORGESVILLE, 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 1950 to be collected in the year 1951, the following:

For General Fund, the sum of 113 cents on each one hundred dollars of taxable property, and .50 dollars on each taxable poll.

For Street Fund, the sum of 15 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 28<sup>th</sup> day of August, 1950.

Louise Swisher  
Town Clerk-Treasurer





EXCERPTS FROM THE MINUTES OF A MEETING  
OF THE BOARD OF TRUSTEES OF THE TOWN OF  
MOORESVILLE, INDIANA.

The Board of Trustees of the Town of Mooresville, Indiana, met at the usual meeting place of the Board in the Town Hall in Mooresville, Indiana, on the 26th day of August, 1950 at the hour of 7:00 o'clock P.M. (Central Standard Time) in special session pursuant to notice duly served in accordance with the rules of the Board.

The meeting was called to order by Edward W. Fields, President of the Board, who presided.

On roll call all members of the Board were shown to be present as follows:

Present: Owen L. Prescott, Paul O. Michael, Eracy Burton,  
Arah H. Wilson, Edward Fields.

Absent: None

The Clerk-Treasurer then read the call for this special meeting together with proof of service of the same, which call and proof were ordered spread upon the minutes of this meeting as follows:

NOTICE OF SPECIAL MEETING

To The Members of the Board of Trustees of the Town of Mooresville:

You are hereby notified that a special meeting of the Board of Trustees of the Town of Mooresville will be held at the usual meeting place of the Board in the Town Hall at the hour of 7:00 o'clock P. M. (C.S.T.) on the 26th day of August, 1950 for the purpose of considering and taking action on the following matter: The proposed purchase of a lot and building immediately adjoining the Town Hall on the South and West for the use as a fire station.

And for a public hearing upon said proposal and for any and all other business that may be properly presented to said meeting.

Dated this 26th day of August, 1950.

Louise Swisher,  
Clerk-Treasurer.

A true copy of the foregoing notice was delivered by me to each member of the Board of Trustees of the Town of Mooresville, this 26th day of August, 1950.

Cyrus Rariden,  
Town Marshall.

The Clerk-Treasurer presented notice and proof of publication duly published in the Mooresville Times more than ten (10) days before the 26th day of August, 1950 of public hearing to be held on said date to determine the best interest of the Town of Mooresville and its citizens





regarding the purchase of the real estate and buildings immediately adjoining the Town Hall on the South and West, a copy of which notice and proof of publication thereof are as follows:

NOTICE OF PUBLIC HEARING  
TOWN OF MOORESVILLE.

The Board of Trustees of the Town of Mooresville is proposing to purchase the lot and building immediately adjoining the Town Hall property on the south and west for the use as a fire station and other municipal purposes. A public hearing on the question as to whether said proposed purchase will be for the best interests of the Town and its citizens will be held by the Board of Trustees in the Town Hall on the 28th day of August, 1950, at seven o'clock P.M. (Central Standard Time), at which time and place taxpayers and citizens of said Town shall have a right to appear and be heard.

Dated this 1st day of August, 1950.

LOUISE SWISHER,  
Clerk-Treasurer.

PROOF OF PUBLICATION

STATE OF INDIANA,  
COUNTY OF MORGAN, SS:

Phil H. Bennett, 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 states: 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:

Thursday, August 10, 1950; August 17, 1950.

Phil H. Bennett,

Subscribed and sworn to before me this 28th day of Aug. 1950.

SEAL

Helen Johnson,

My Commission Expires:

Notary Public,

March 20, 1951.

Helen Johnson.

Thereafter, a general discussion followed among the members of the Board of Trustees and the public present concerning the desirability of purchasing certain real estate adjacent to the town hall belonging to Walter J. Smithman, for use as a fire station and other municipal purposes.





After due examination of <sup>the</sup> ~~said~~ proof of publication and notice, *of the public meeting to be held for this purpose.*  
the following resolution was adopted:

"WHEREAS, the Board, upon due examination of said notice and proof of publication, finds that the same complies with Chapter 41 of the Acts of 1945 requiring notice of public hearing before the purchase of any lands or buildings as a fire station for municipal purposes.

Now, Therefore, Be it resolved by the Board of Trustees of the Town of Mooresville that said notice and proof of publication be received and approved as meeting the requirements of law and the Clerk-Treasurer be directed to endorse approval thereon and retain the same in the official records of said town,"

concerning the desirability of purchasing certain real estate adjacent to the Town Hall, belonging to Walter J. Smitherman.

And after full discussion, Trustee Paul Michael introduced the following resolution:

"WHEREAS, the present facilities are wholly inadequate and insufficient for the storage of fire trucks and fire fighting equipment; and

WHEREAS, the purchase of a new fire truck is contemplated and whereas, Walter J. Smitherman is the owner of the following described real estate in Mooresville, Indiana,

50 feet off of the North end of the East half of  
Lots 15 and lot Number 16 in Block Number 2, in  
the Town of Mooresville, except 60 feet off of the  
East end thereof,

which lies immediately adjacent to the Town Hall, upon which is located a building of sufficient size and construction and is entirely suitable for a fire station.

Be It Resolved, by the Board of Trustees of the Town of Mooresville, after due consideration and public hearing thereon pursuant to notice that said Town of Mooresville purchase said real estate for the sum of Six Thousand Five Hundred (\$6500.00) Dollars, subject to procuring necessary funds and appropriations and enter into an option to purchase said property for said price with said owner,"

which said resolution was duly and unanimously approved by all members of said Board.

(OTHER BUSINESS)

There being no further business to come before the meeting, on motion duly made, seconded and unanimously carried, the meeting thereupon adjourned.

Louise Sursher  
Clerk-Treasurer.





The Board of Trustees of the Town of Mooreville, Indiana met in regular session in the Municipal Building on the 5th day of September, 1950 at 8 P.M. with all members present. Attorney Butler was present at this meeting.

After roll call the minutes of the meetings of August 1st and 10th and 28th were read. It was moved by Burton and seconded by Wilson that the minutes of August 1st be approved as read. The motion on August 19th was made by Wilson with a seconded by Michael while the motion on the 28th of August minutes was made by Prescott with the second being made by Burton. Motions carried.

The Treasurer's report was read next showing a balance of all funds to total \$28,247.66. It was moved by Michael and seconded by Burton that this report be acceptable as read. Motion carried.

Leotis Gregory appeared before the Board of Trustees as requested next to present his reasons for not keeping his payments into the milk fund as called for in the Milk Ordinance of December, 1948. Mr. Gregory stated that he wished to clear up this matter and during the coming month he would send a total number of pounds of milk purchased since the beginning of the work of the town Sanitarian in the month of May, 1947 and with the poundage information a payment up-to-date at the rate of 3¢ per hundred weight.

President Fields stated that nomination were in order for the appointment of another town Sanitarian due to the resignation of Robert Walker. It was moved by Prescott that the name of Ira Marley be had. It was further moved by Michael that the nomination be closed. Thus Ira Marley was duly appointed as the new Town Sanitarian by acclamation. The Clerk-Treasurer was instructed to issue Mr. Marley his notification of appointment and administer the oath of his office.

A letter from Mr. Vincent Youkey from the Indiana Municipal League was read next which stated that their office had received a request from the Mooreville Chamber of Commerce requesting information as to the necessary steps of Mooreville becoming a city with city form of government and the advisability of such an act. Mr. Youkey wished the Board's views on this matter. At this time the Board of Trustees felt that the Town was not financially able to undertake such a step.

The question of the project of purchasing a new fire truck and the Smitherman building was brought forward for more discussion at this time. After quite sometime it seemed that the amount needed to foster this project would be the amount of \$26,000.00. No word of a definite price on the corner lot belonging to the Union Telephone Co. has been received at this time, but the figures arising from the expected purchase of a fire truck amount to approximately \$14,000.00; \$6500.00 the purchase price of the Smitherman building, a requirement by State Law of \$1500.00 for fire hose and the remainder of the \$26,000.00 to be used for the remodeling of the Smitherman Garage and installation of a heating system. It was moved by Bracey Burton and seconded by Michael that the Town of Mooreville state their intention of the issuing of bonds in the amount of \$26,000.00. This notice being posted two consecutive weeks in newspapers representing the two political parties, 3 notices of this intent to be posted in public places of the Town and the date of October 3rd being the date for the appearance of citizens opposing this project. Prior to this meeting more than fifty signatures of citizens of Mooreville favoring this project were had by petition.

The four bids opened the night of August 28th, were re-discussed. It was decided at last by a motion made by Burton with a second by Wilson that the Board of Town Trustees accept the bid of the Flesch-Miller Tractor co. of Lawrence with a bid of \$12,982.50 plus extras called for as to specifications given. Roll Call on this matter resulted thus, Michael-Aye, Wilson, Aye, Burton, Aye, and Prescott, Aye.

The replacement of a firemen for the vacancy left by the resignation of Ellis Chowning was considered next. President Fields stated that nominations were in order for the filling of this vacancy. It was moved by Prescott that Roy Weddle be appointed to this station. It was seconded by Burton and a motion was made that the nominations be closed. This motion carried.

Next the claims were read for the consideration of payment. It was moved by Prescott and seconded by Wilson that the claims be allowed as read. This motion carried. The claims as read were:

## Claims were:

2787	Clarence Rariden, Salary of Marshal and P. Meter Mait. Base pay \$165.00 less \$8.20 W. Tax	\$156.80
2788	Leonard Horton, Salary of Night Marshal and St. Comm. Base pay \$160.00 less \$7.60 W. Tax-----	152.40
2789	Louise Swisher, Salary of Clerk-Treas. for month of August, 1950-	50.00
2790	Milton Henderson, Misc. Work for the Town in the Park, on Streets, on Sewers & Septic Tanks. Base Pay \$116.99 less 40% W. Tax	116.59
2791	Earl Morgan, Work of Cemetery Sexton 129 hrs., painting streets 12 hrs. and P. Meter watch 60 hrs. all at 60¢. Tax Withheld \$1.60	121.40
2792	Ed Nelson, Working in Cemetery 5 hrs. @ 60¢	3.00
2793	William Apple, Labor in Cemetery 18 hrs. @ 60¢	10.80
2794	Paul Marley, Sharpening cemetery tools from June to Sept.	7.00
2795	W. O. Denny & Son, Repair to old Cemetery Mower	6.05
2796	Grady Bros. Inc. 8.475 T. Cold Mix for Street Patching @ \$6.00	50.85
2797	Paul W. Swisher, P. Meter clerk for month of August, 1950	20.00
2798	Clyde Pygman, Wiring Partitions in the Scout Cabin at Park	12.77
2799	Antrim Machine Shop, Use of Pump Jack at Picnic, making man hole cover, and repairing park mower	9.75
2800	Newcomer Lumber & Supply Co. Lumber for fixing park benches	27.67
2801	Newcomer Lumber & Supply Co. Lumber and materials fixing manhole on Clay Street	
2802	Alden Beall, 1 Pr. Run, 1 Fire Call	4.00
2803	Joseph Mendenhall, Jr. Run, 1 Fire Call	4.00
2804	E. A. Allen, 1 Pr. Run, 1 Fire Call	4.00
2805	William Batcheller, 1 Pr. Run, 1 Fire Call	4.00
2806	Ancil Moore, " "	4.00
2807	Forest C. Rusie, " "	4.00
2808	Richard Keller, " "	4.00
2809	Charles Weaver, " "	4.00
2810	H. B. Monday, " "	4.00
2811	Harry E. Wilson Construction Co., Repairing Municipal Building Roof	161.60
2812	E. E. Merriman, Delivery of 12,600 lbs. Coal to Municipal Building August 28, 1950	66.15
2813	Horton Stanley, 8 Garbage Collections @ \$5.00	40.00
2814	Mooreville Public Service Co. Elec. and Water Service	506.43
2815	Mooreville Public Service Co., Elec. Service furnished for Picnic at the Park-----	120.10
2816	Union Telephone Co., Rent and Toll on Town Phone	6.56
2817	Town of Mooreville, Ind. Taxes withheld for the month of Aug.	17.80
2818	Dual Parking Meter Co., Repair to Meter head.	4.12
2819	Dual Parking Meter Co., 1/2 Meter receipts for month of Aug.	292.89
2820	Allison Tire Co. Gas for Cem. Mower, Service on Rariden Car, Gas & Oil for Firetruck	15.73
2821	Robert C. Walker, Remuneration for inspecting Gregory Dairy in July and a balance of pay for June inspection.	18.96

With the completion of business for the evening it was moved by Burton and seconded by Wilson that the meeting adjourn. This motion carried.

*Edward W. Field*  
President

Attest:

*Louise Swisher*



EXCERPTS FROM THE MINUTES OF A REGULAR  
MEETING OF THE BOARD OF TRUSTEES OF THE  
TOWN OF MOORESVILLE, INDIANA.

The Board of Trustees of the Town of Mooresville, Indiana, met at the usual meeting place of the Board in the Town Hall in Mooresville, on the 5 day of September, 1950, at the hour of 7:30 o'clock P. M. in regular session.

The meeting was called to order by Edward W. Fields, President of the Board, who presided.

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

Present: Owen L. Prescott, Paul O. Michael, Bray  
Burton, Arah H. Wilson and Edward Fields.

Absent:

Gilbert W. Butler, attorney for the Town, was also present.

The Clerk-Treasurer presented to the Board a petition requesting the Board to issue bonds of the Town for the purpose of procuring funds to be used for the purchase of new fire truck and land and buildings for use as a fire station for said Town, together with the verifying affidavits of qualified petitioners and the certificate of the Auditor of Morgan County attached thereto.

After due examination of said petition, on motion duly made, seconded and unanimously carried, the following resolution was adopted:

WHEREAS, a petition has been filed with this Board requesting the Board to authorize and issue the general obligation bonds of the Town of Mooresville for the purpose of procuring funds to be used for the purchase of a new fire truck and land and buildings for use as a firestation for said Town, to which petition there are attached the affidavits of various persons verifying the signatures appearing thereon and the certificate of the Auditor of Morgan County, showing that said petition has been signed by 58 owners of taxable real estate in the Town of Mooresville; and

WHEREAS, the Board, upon due examination of said petition, finds that said petition complies in all respects with the provisions of Chapter 119 of the Acts of 1937, and is signed by more than fifty owners of taxable real estate in the Town of Mooresville; now therefore,

BE IT RESOLVED by the Board of Trustees of the Town of Mooreville that said petition be received and approved as meeting the requirements of law, and that the Clerk-Treasurer be and he is hereby directed to endorse the date of the approval of said petition thereon and retain said petition in the official records of the Town.

The President of the Board stated that the members of the Board of Trustees had from time to time informally discussed the need for a new fire truck and fire station, the estimated cost of which is in the amount of \$26,000.00; that it would be necessary for the Town to borrow such sum, and that the Board had heretofore determined that it would be to the best advantage of the Town to procure such sum by the issuance and sale of bonds of the Town.

He stated that he had requested the Town Attorney to be present at this meeting to advise the Board regarding the necessary legal procedure. Mr. Butler outlined the legal procedure and stated that inasmuch as it would be approximately sixty to ninety days before the proceeds of the bonds would be available, the Board should proceed immediately with the authorization and issuance of bonds as requested in the petition filed by owners of taxable real estate in the Town, and that it would be necessary that an ordinance authorizing the issuance of the bonds be adopted at this time in order that notice of the filing of such petition for and determination to issue bonds might be given and the period for filing remonstrances started.

After a full discussion, Trustee Gray Burton then introduced Ordinance No. if you please entitled "An Ordinance of the Town of Mooreville, Indiana, authorizing the issuance and sale of bonds of said Town for the purpose of procuring funds to be used for purchase of a new fire truck and land and building for the use as a fire station, for said Town, and matters connected therewith," and moved that the Clerk-Treasurer be instructed to read said ordinance the first time in full.

The motion was seconded by Trustee Paul Nichols, and adopted by unanimous vote. The Clerk-Treasurer then read said ordinance in full. Trustee Gray Burton then moved that all rules of the Board which might otherwise prevent the adoption of said ordinance at this meeting



be suspended, and that Ordinance No. 4 year 1950 be read a second time by title and a third time in full and placed upon its final passage. This motion was seconded by Trustee Paul Michael, and on call of the roll was adopted by the following vote:

Ayes: Owen L. Prescott, Paul O. Michael, Bray  
Burton, Arah H. Wilson and Edward Fields.

Nays: None

Ordinance No. 4 year 1950 having been read a second time by title and a third time in full, was then placed upon its final passage, and on call of the roll was passed by the following vote:

Ayes: Owen L. Prescott, Paul O. Michale, Bray  
Burton, Arah H. Wilson and Edward Fields.

Nays: None

There being present at the meeting at least two-thirds of all members-elect of the Board of Trustees, and said Ordinance No. 4 year 1950 having received the affirmative vote of all members present, the President of the Board declared said Ordinance to have been duly passed and adopted. Thereupon, said ordinance was signed by all members of the Board and attested by the Clerk-Treasurer. Said Ordinance No. 4 year 1950 as adopted, is as follows:

ORDINANCE NO. 4 year 1950

An Ordinance of the Town of Mooresville, Indiana authorizing the issuance and sale of bonds of said Town for the purpose of procuring funds to be used for purchase of a new fire truck and land and building for use as a fire station for said Town, and matters connected therewith.

WHEREAS, there has heretofore been filed with the Board of Trustees a petition signed by more than fifty resident owners of taxable real estate located in the Town of Mooresville, paying for the issuance of bonds of said Town for the purpose of procuring funds to be used for purchase of a new fire truck and land and building for use as a fire station for said Town, and matters connected therewith, which petition the Board has found fully complies with the provisions of Chapter 119 of the Acts of 1937; and

WHEREAS, the Board now finds that the cost of such project will be in the approximate amount of \$ 26,000.00; and

WHEREAS, the Town of Mooresville does not now have on hands funds unappropriated to any other use or provided for in the existing budget sufficient to provide for the cost of a new fire truck and land for a fire station, and it is necessary for such purpose that the Town borrow the sum of \$ 26,000.00 and issue and sell its bonds in that amount; now therefore,

BE IT ORDAINED BY THE BOARD OF TRUSTEES OF THE TOWN OF MOORES-  
VILLE, INDIANA:

Section 1. That the Town of Mooresville, shall make a loan in the amount of \$ 26,000.00 for the purpose of procuring funds to be used for purchase of a new fire truck and land and building for use as a fire station for said Town, and matters connected therewith, including the issuance of bonds on account thereof.

Section 2. In order to procure said loan, the Clerk-Treasurer is hereby authorized and directed to have prepared, and to issue and sell the negotiable general obligation bonds of the Town, to be designated as "Municipal Bonds of 1950", in the aggregate principal amount of \$ 26,000.00, 52 OF said bonds to be issued in the



demonimation of \$ 500.00 each. Said bonds shall be numbered consecutively from 1 up. shall be dated as of Sept. 15, 1950 and shall bear interest at a rate not exceeding four per cent (4%) per annum (the exact rate to be determined by bidding), which interest shall be payable on July 1, 1952, and semi-annually thereafter, such interest to be evidenced by coupons attached to said bonds. Said bonds and the interest thereon shall be payable in lawful money of the United States of America at Citizens State Bank in the Town of Mooresville, Indiana, and said bonds shall mature serially in the amounts and on the dates as follows:

\$ 500.00 on July 1, 1952;  
\$ 500.00 on January 1 and \$ 500.00 on July 1  
in the year 1953 to 1977 inclusive;  
500.00 on January 1, 1978

Said bonds shall be signed in the name of the Town of Mooresville by the President of the Board of Trustees, and attested by the Clerk-Treasurer, who shall affix the seal of the Town to each of said bonds. The interest coupons attached to said bonds shall be executed by placing thereon the facsimile signature of the Clerk-Treasurer, and said official, by the signing of said bonds, shall adopt as and for his own proper signature his facsimile signature appearing on said coupons. Said bonds shall, in the hands of bona fide holders, have all of the qualities of negotiable instruments under the laws of the State of Indiana.

Sec. 3. The form and tenor of said bonds and the interest coupons to be attached thereto shall be in substantially the following form, all blanks to be filled in properly prior to delivery:

UNITED STATES OF AMERICA  
State of Indiana      County of Morgan

No. \_\_\_\_\_

\$500.00

TOWN OF MOORESVILLE  
MUNICIPAL BOND of 1950

The Town of Mooresville, in Morgan County, Indiana, for value received, hereby acknowledges itself indebted and promises to pay to the bearer hereof the principal amount of

\$ Five Hundred Dollars

on the first day of \_\_\_\_\_ 19\_\_\_\_, and to pay interest thereon from the date hereof until the principal is paid, at the rate of \_\_\_\_\_ per cent (\_\_\_\_%) per annum, payable semi-annually on January 1 and July 1 in each year, beginning July 1, 1952, upon representation and surrender of the annexed coupons as they severally become due.

Both principal and interest of the this bond are payable in lawful money of the United States of America at the Citizens State Bank in the Town of Mooresville, Indiana.

This bond is one of an authorized issue of 52 bonds of the Town of Mooresville, of like date, tenor and effect, except as to dates of maturity, aggregating Twenty six Thousand Dollars (\$ 26,000 ) numbered consecutively from 1 to 52, inclusive, issued for the purpose of procuring funds to be used for purchase of a new fire truck and land and buildings for use as a fire station for said Town, pursuant to an ordinance adopted by the Board of Trustees of said Town on the 5 day of September 1950, entitled "An Ordinance of the Town of Mooresville, Indiana, authorizing the issuance and sale of bonds of said Town for the purpose of procuring funds to be used for purchase of a new fire truck and land and buildings for use as a fire station for said Town, and matters connected therewith," and in strict accordance with the provisions of an act of the General Assembly of the State of Indiana entitled "An Act concerning municipal corporations", approved March 6, 1905, and all acts maendatory thereof and supplemental thereto including Chapter 119 of the Acts of 1937, and Chapter 41 of the Acts of 1945.

It is hereby certified and recited that all acts, conditions and things required to be done precedent to and in the execution, issuance and delivery of this bond have been done, happened and performed in regular and due form as provided by law; that this bond and said total issue of bonds is within every limit of indebtedness prescribed by the constitution and laws of the State of Indiana, and that the full faith and credit of the Town of Mooresville, Indiana, is hereby irrevocably pledges to the punctual payment of the principal and interest of this bond according to its terms.

IN WITNESS WHEREOF, The Town of Mooresville, in Morgan County, Indiana, by ordinance of its Board of Trustees, has caused this bond to be signed in its corporate name by the President of its Board of Trustees, its corporate seal to be hereunto affixed, and attested by its Clerk-Treasurer, and the interest coupons hereto attached to be executed by placing thereon the facsimile signature of said Clerk-Treasurer as of the \_\_\_\_\_ day of \_\_\_\_\_ 1950.

TOWN OF MOORESVILLE,  
BY: Charles W. Fields  
President, Board of Trustees.

Attest:

Louise Lunsicker  
Clerk-Treasurer.



(Interest Coupon)

Coupon No. \_\_\_\_\_

\$ \_\_\_\_\_

On \_\_\_\_\_, 19\_\_\_\_, the Town of  
Mooreville, Indiana, will pay to bearer, at Citizens  
State Bank, in the Town of Mooreville, Indiana,  
\$ \_\_\_\_\_ Dollars in lawful money of the  
United States of America, being the interest then due  
on its Municipal Bond of 1950, dated \_\_\_\_\_,  
No. \_\_\_\_\_.

TOWN OF MOOREVILLE,

BY: \_\_\_\_\_  
Clerk-Treasurer.

Sec. 4. As soon as may be done after the passage of this ordinance, the Clerk-Treasurer shall give notice of the filing of the petition for and determination to issue bonds. Said notice shall be published once each week for two weeks in Mooreville Times and Martinsville Democrat, and posted in three public places in the Town, as provided by Chapter 119 of the Acts of 1937 and Section 64-1332 Burns Statutes 1933. In the event a remonstrance shall be filed by owners of taxable real estate under the provisions of Chapter 119 of the Acts of 1937, then no further steps towards the issuance of said bonds shall be taken unless and until the Board of Trustees shall have determined that such remonstrance is insufficient. In the event an objecting petition or petitions are filed by taxpayers under the provisions of Section 64-1332 Burns Statutes 1933, then no further steps towards the issuance of said bonds shall be taken unless and until the State Board of Tax Commissioners shall issue its order approving the issuance of said bonds. In the event it shall be determined by the State Board of Tax Commissioners, or otherwise, that the whole amount of the bonds herein authorized shall not be issued, then the Clerk-Treasurer shall be authorized to advertise and sell a lesser amount of bonds, and the bonds not issued and sold shall be the bonds of the longest maturity or maturities.

Sec. 5. Prior to the sale of said bonds, the Clerk-Treasurer shall cause to be published a notice of such sale once each week for two weeks in the newspapers hereinabove mentioned, and one time in a newspaper published in the City of Indianapolis. The date fixed for the

sale shall not be earlier than seven (7) days after the last of said publications. Said bond sale notice shall state the time and place of sale, the total amount of bonds, the maximum rate of interest thereon, the maturities thereof, the purpose of which the bonds are being issued, the terms and conditions on which bids will be received and the sale made, and shall set out such other information as the Clerk-Treasurer shall deem necessary. Said bonds shall not be advertised for sale, however, prior to the expiration of the period during which taxpayers may file remonstrances or objecting petitions to the issuance of said bonds.

Sec. 6. All bids for said bonds shall be sealed and shall be presented to the Clerk-Treasurer at his office. The Clerk-Treasurer shall continue to receive bids until two o'clock P. M. on the day fixed in the bond sale notice, at which time and place he shall open and consider the bids. Bidders for said bonds shall be required to name the rate of interest which the bonds are to bear, not exceeding four per cent (4%) per annum, and such interest rate shall be in multiples of one-fourth ( $1/4$ ) of one per cent (1%) and not more than one interest rate shall be named by each bidder. The Clerk-Treasurer shall award the bonds to the highest bidder. The highest bidder shall be the one who offers the lowest net interest cost to the Town, to be determined by computing the total interest on all of the bonds to their maturities and deducting therefrom the premium bid, if any. No bid for less than the par value of said bonds, including accrued interest at the rate named to the date of delivery, shall be considered. The Clerk-Treasurer shall have full right to reject any and all bids. In the event no satisfactory bids for said bonds are received at the time fixed in said notice, the sale may be continued from day to day thereafter for a period not to exceed thirty (30) days without readvertisement, but during the continuation of such sale no bid shall be accepted which is lower than the highest bid received at the time fixed for sale in the bond sale notice.



Prior to the sale of said bonds the Clerk-Treasurer shall obtain a legal opinion as the validity of the bonds from Hoss McCord Ice & Miller, acting as bond counsel for the Town, and the bond sale notice shall state that such opinion shall be furnished to the purchasers of the bonds at the expense of the Town in order that the Town may receive due credit in the bidding. The fee of such bond counsel shall be considered as a part of the cost of the project on account of which said bonds are issued and shall be paid out of the proceeds of said bonds.

Sec. 7. This ordinance shall be in full force and effect immediately upon its passage and signing by the members of the Board of Trustees.

Passed and adopted by the Board of Trustees of the Town of Mooresville on the 5 day of September, 1950.

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

Attest:

Louise Swisher  
Clerk-Treasurer.

.....

(Other Business)

.....

There being no further business to come before the meeting, on motion duly made, seconded and unanimously carried, the meeting thereupon adjourned.

Louise Swisher  
Clerk-Treasurer.





Mooreville, Indiana  
October 3, 1950

The Board of Trustees of the Town of Mooreville, Indiana met in regular session in the Municipal Building on Tuesday October 3rd, 1950 with all members responding to roll call. Attorney Butler was present at this meeting also.

Minutes of the meeting of September 5, were read and it was moved by Wilson and seconded by Prescott that these minutes be acceptable as read. Motion carried.

Next the Treasurer's report was given showing a balance of all funds to total \$26,591.86. It was moved by Burton and seconded by Wilson that this report also be acceptable as read. Motion carried.

The Clerk-Treasurer stated that Leotis Gregory had not made any payment into the milk fund nor had he produced any weight sheets as the Ordinance calls for, therefore there would be no funds with which to pay the Sanitarian this month. The Board promised an investigation into this matter as to Mr. Gregory's reason for failure to comply with the town Ordinance.

A statement was read from Mr. J. T. Detchon, Pres. of the Union Telephone Co. wherein he agreed upon a selling price of \$4501.20 for the lot at the corner of S. Indiana and Harrison Sts. The Board of Town Trustees instructed the Clerk-Treasurer to write a letter of acceptance of this price and inform Mr. Detchon that the matter of financing would be taken care of in the very near future.

A Notice of Additional Appropriations for the Town of Mooreville was read at this time calling for a total sum of \$26,000.00 which the Board of Town Trustees consider necessary to meet extraordinary conditions existing from the need for the purchasing of a new firetruck, building for housing such, repairs and alterations to the building and for necessary expenses pertaining to the legal portions connected with the issuance of Bonds by the Board of Town Trustees. It was moved by Michael and seconded by Burton that this additional appropriation be approved. Motion carried. Public Hearing notice on this Ordinance called for at 7:30 P.M. on the 7th day of November, 1950

A discussion followed next on the street work being done by Shumaker Bros. It was decided at this time that it would be advisable to also have this company patch all the streets needing such work in addition to the resurfacing now being done. The Clerk-Treasurer stated that it would be necessary to secure an additional appropriation to do this work, but the working balance in the General Street fund was sufficient to allow an additional appropriation. The Clerk-Treasurer also stated that some other funds were growing to short to allow proper carrying out of necessary work for the Town for the remainder of the year. Those funds near exhaustion is the special police work, telephone allowance, compensation of firemen, and purchasing of additional hose for fire truck to comply with state regulations.

At this time an Ordinance calling for additional appropriations to meet these existing emergencies was read. It was moved by Wilson and seconded by Prescott that this Additional Appropriation called for be adopted. Motion carried. Public hearing on this notice called for on the 7th day of November, 1950.

Next the claims were presented for hearing for payment. Claims read were:

2822, Clarence Rariden, Salary for Marshal, & P. Meter Maint. Base Pay-	\$165.00
W. Tax \$8.20-----	\$156.80
2823 Leonard Horton, Salary for Night Marshal & St. Comm. Base Pay-	\$160.00
less \$7.60 W. Tax-----	152.40
2824 Milton Henderson, Misc. Work for Town, Street 162 hrs. @60%, septic Tank work. Base Pay-	\$131.052 less \$2.80 W. Tax
	128.72
2825 Louise Swisher, Salary for Clerk -Treas. for month of Sept.	50.00
2826 Earl Morgan, 123 hrs. Work in Cemetery, 117 hrs. P. Meter Patrol. Base Pay	\$144.00 less \$4.60
	139.40
2827 Ed Nelson, 5 hrs. work in cemetery @60%	3.00
2828 William Apple, 9 1/2 hrs. work in Cemetery @ 60%	5.70
2829 Forest G. Rusie, Work as Sp. Police 98 hrs. @ 60% Note: Funds for this work exhausted with the exception of \$16.80. Balance withheld (\$42.00) awaiting decision of Tax Boards on Additional Appropriations.	16.80
2830 Ancil Moore, Maintenance on fire Trucks for 3rd Quarter	15.00
2831 Palmers Pure Oil Service, Service to Firetruck and Rariden's Car	12.62
2832 Jones Department Store, 4 yds. cloth for covering broken stop-signals, 30 yds. bunting for covering Band-stand at Picnic	12.26
28330. H. Wilson, Postmaster, Rent on P.O. Box #33	.60
2834 Horton Stanley, 9 Garbage collections @ \$5.00	45.00
2835	

2835 Alden Beall, 2 Pr. Runs	\$4.00
2836 E. A. Allen, 2 Pr. Runs,	4.00
2837 Hubert A. Weddle, 2 Pr. Runs	4.00
2838 Forest G. Rusie, 2 Pr. Runs	4.00
2839 Joeseeph Mendenhall, 2 Pr. Runs	4.00
2840 Ancil Moore, 2 Pr. Runs	4.00
2841 William Batchelor, 2 Pr. Runs	4.00
2842 Richard Keller, 2 Pr. Runs	4.00
2843 H. B. Monday, 2 Pr. Runs	4.00
2844 H. B. Monday Stainless Steel Reel for Fire Hose	37.50
2845 Union Telephone Co. Rent and Toll on Town Phone	7.60
2846 Mooresville Public Service Co.	507.02
2847 Nelson & Son Hardware Co. Supplies for Rest rooms in Munic. Bldg.	1.80
2848 Paul A. Taylor, Rent of Field for Parking Cars at Old Settlers	15.00
2849 Dual Parking Meter Co. $\frac{1}{2}$ Meter Receipts for month of sept.	220.05
2850 Citizens Bank, 1 Box Penny Coin Wrappers	1.25
2851 Paul W. Swisher, P. Meter Clerk for Month of sept.	20.00
2852 Sam Sellars, 29 $\frac{1}{2}$ hrs. Truck Labor @ \$2.50, 10 yds. Gravel @ \$1.50	103.50
2853 Paul Stevens, Hauling trash from Alley back of Municipal Bldg.	2.25
2854 Collector of Internal Revenue, w. Taxes for 3rd quarter	61.20
2855 Town of Mooresville, Ind. Taxes Withheld from Claims presented Oct. 3,	23.20

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

---

President

Attest:

Louise Swisher

*Colman*

NOTICE OF ADDITIONAL APPROPRIATIONS, FOR  
THE TOWN OF MOORESVILLE, INDIANA.

The taxpayers of the Town of Mooresville, Indiana, that a meeting of the Board of Trustees of the Town of Mooresville, Indiana, at the hour of 7:30 o'clock P. M. on the 7th day of November 1950, a public hearing will be held on the matter of the following additional appropriations of which said officers consider necessary to meet extraordinary conditions existing at this time.

1. Appropriation of \$15,976.00 for the costs for the purchase of a fire truck and equipment.

2. \$11,000.00 to provide for the purchase of fire station, land and buildings for use in such connection and for municipal purposes.

3. \$500.00, repairs and alteration of building located upon said real estate.

4. \$524.00, printing of bonds, publication and legal service and incidental expense connected with bond issue.

Said appropriation being in addition to all existing appropriations and items provided for in the existing budget and the funds to cover said appropriation to be provided from the proceeds of bonds heretofore authorized to be issued by the Board of Trustees.

Said public meeting to be held at the regular meeting place of the Board of Trustees in the Town Hall in the Town of Mooresville, Indiana, and at said time and place all taxpayers interested may appear and be heard on the question of the necessity for said additional appropriations. The additional appropriations as finally made will be automatically referred to the State Board of Tax Commissioners, which Board will hold a further hearing within fifteen (15) days at the County Auditor's office in Morgan County, Indiana or at such other place as may be designated.

At such hearing, taxpayers objecting to any such additional appropriations may be heard and interested taxpayers may inquire of the County Auditor when and where such hearing will be held.

Dated this 16th day of October 1950.

Louise Swisher, Clerk-Treasurer  
of the Town of Mooresville.

*Newspaper: Note.*

*run once each week for two weeks.*

*from this week edition let 19 or 20 or*



NOTICE OF PETITION FOR AND  
DETERMINATION TO ISSUE BONDS.

The taxpayers of the Town of Mooresville, in Morgan County, Indiana, are hereby notified that a petition has been filed by more than fifty owners of taxable real estate located in said Town, requesting the Board of Trustees of said Town to authorize the issuance of bonds of the Town for the purpose of procuring funds to be used for the purchase of a new fire truck and land and building for use as a fire station for said Town, including incidental expenses. Remonstrances against the issuance of said bonds may be filed by owners of taxable real estate with the Board of Trustees in the manner and within the time provided by Chapter 119 of the Acts of 1937.

Taxpayers of the Town of Mooresville are further notified that the Board of Trustees did, on the 5th day of September, 1950, adopt Ordinance No. no 4, 2/29 thereby determining to issue the bonds of the Town in the amount of \$ 26,000.00, maturing serially over a period of approximately twenty-six years, for the purpose of procuring funds to be used as above stated. Said bonds are to bear interest at a rate not exceeding 4% per annum (the exact rate to be determined by bidding). Objections to the issuance of said bonds may be made by ten or more taxpayers filing a petition in the office of the Auditor of Morgan County within the time and in the manner provided by statute, which petitions, if any, will be heard and considered by the State Board of Tax Commissioners in the manner provided by law.

The net assessed valuation of taxable property in the Town of Mooresville is \$1, 464,620.00, and the Town has no outstanding indebtedness, exclusive of the above mentioned bonds.

Dated this 5<sup>th</sup> day of September, 1950.

TOWN OF MOORESVILLE

By: Jessie Swish  
Clerk-Treasurer.

(Note: Publish once each week for two weeks in the Mooresville Times and the Martinsville Democrat, and post in three public places in the Town.)

MINUTES OF MEETING OF BOARD OF TRUSTEES,  
TOWN OF MOORESVILLE, HELD AT THE REGULAR  
TIME, NOVEMBER 7, 1950.

Upon motion duly made and seconded, the following ordinance, upon second reading, was adopted:

Section I. Be It Ordained by the Board of Trustees that an emergency has arisen due to the defective conditions of the public streets within the town of Mooresville requiring the expenditure of additional funds of the Street Funds in excess of the amount set out for the current year in the published budget.

Section II. Be It further ordained by the Board of Trustees of the Town of Mooresville that the unusual and extraordinary numbers of situations requiring special police and the extraordinary number of fires occurred within said time and the defective condition of fire-hose, has created an extraordinary emergency requiring the expenditure of additional funds in the General Fund of said Town in excess of the amount set out in the published budget for the current year.

Section III. Be it therefore ordained that to meet such extraordinary emergency as defined in Sections I and II herein, for the expenses of municipal government for the current fiscal year, the following sums of money will hereby be appropriated and ordered set out of the funds of said municipality, subject to the laws governing the same, said funds so appropriated being in addition to the amount heretofore appropriated for said purposes for the current year as follows:

STREET FUND

Tar, Oil & Asphalt, Street Department	\$1500.00
Wages, Laborers, Street Department	\$1500.00
TOTAL.....	\$3000.00

GENERAL FUND

Compensation, Special Police	200.00
Compensation, Firemen	300.00
Services, Contractual	

Section IV. Be it further ordained that there should be and is hereby appropriated said funds for Street Funds from the excess Special Gasoline Funds collected in excess of anticipated revenue.

Section V. Be it further ordained that there shall be and is hereby appropriated unexpended balances from the following funds of the General Fund of said city as the source of the additional appropriations heretofore stated for the general fund.

SEWER & SEPTIC TANKS - 200.00

POLICE CAR EXPENSE - 100.00

GARBAGE DISPOSAL - 100.00

TOWN MARSHAL - 100.00

PARKING METER FUND - 1563.40

Section VI. Be it further ordained that notice be given by publication as by law provided fixing the time when said additional appropriations will be considered and determined and at which time and place taxpayers may be heard.

Section VII. This Ordinance shall be in full force and effect from and after its passage and after notice to taxpayers as prescribed by law.

Passed by the Board of Trustees of the Town of Mooresville, this 7th day of November, 1950.

Edward W. Fields

Paul C. Michael

Brady Burton

A. J. Prescott

Board of Trustees,  
Town of Mooresville.

Lewis S. S. S.



*Ordinance 19-6*

NOTICE TO TAXPAYERS OF ADDITIONAL APPROPRIATIONS.

Notice is hereby given to taxpayers of Mooresville, Morgan County, Indiana, that the proper legal officers of said municipality at their regular meeting place at the Town Hall in the Town of Mooresville, will consider the following additional appropriations, which said officers consider necessary to meet the extraordinary emergency existing at this time.

STREET FUND

Tar, oil and asphalt, Street Department	\$1500.00
Wages, laborers, Street Department	\$1500.00
TOTAL.....	\$3000.00

GENERAL FUND

Compensation, Special Police	200.00
Compensation, Firemen	300.00
Services, Contractual	20.00
Services, other Contractual (Fire Hose)	1563.40
TOTAL.....	\$2083.40

The source of said funds of said additional appropriations for the Street Department being from a special gasoline tax collection in excess of anticipated revenue. The source of funds for additional appropriations for the General Fund from unexpended balances in the General Fund and transfers from Parking Meter Fund.

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

LOUISE SWISHER,  
Clerk-Treasurer of the Town  
of Mooresville.

*Newspaper: Note.*

*Use once each week for two weeks.*

*1st publication this week, you let 19.020% edition*

EXCERPTS FROM THE MINUTES OF A SPECIAL  
MEETING OF THE BOARD OF TRUSTEES OF  
THE TOWN OF MOORESVILLE, INDIANA.

The Board of Trustees of the Town of Mooresville, Indiana, met at the usual meeting place of the Board in the Town Hall in Mooresville, on the 7th day of November, 1950, at the hour of 7:30 o'clock P. M. in regular session.

The meeting was called to order by Edward Fields, President of the Board, who presided.

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

Present:

Absent:

Mr. Gilbert W. Butler, attorney for the Town, was also present.

The Clerk-Treasurer presented proofs of publication and posting of the notice of petition for and determination to issue bonds in the amount of Twenty-six Thousand Dollars (\$26,000.00). The President of the Board of Trustees stated that no remonstrances signed by owners of taxable real estate in the Town had been presented to the Board of Trustees, and that the Auditor of Morgan County had advised him that no objecting petitions against the issuance of said bonds had been filed in his office for transmission to the State Board of Tax Commissioners. Said notice, proofs of publication and posting having been examined and found to be in due form of law, on motion duly made, seconded and unanimously carried, were approved and ordered filed.

The Clerk-Treasurer then presented to the Board of Trustees proofs of publication and posting of the notice to taxpayers of the public hearing to be held at this meeting on the question of the appropriations of the proceeds of said bonds. Said proofs of publication and posting having been examined and found to be in due form of law, and to have been published and posted the first time at least ten days prior to the date of this meeting, on motion

duly made, seconded and unanimously carried, were approved and ordered filed.

Trustee \_\_\_\_\_ then introduced Ordinance No. \_\_\_\_\_, entitled "An Ordinance of the Town of Mooresville, Indiana, appropriating the sum of Twenty-six Thousand Dollars, (\$26,000.00) to be applied on the purchase of a new fire truck and land and building for use as a fire station in and for said Town, and expenses incidental thereto and the issuance of bonds on account thereof", and moved that the Clerk-Treasurer be instructed to read said ordinance the first time in full. The motion was seconded by Trustee \_\_\_\_\_ and adopted by unanimous vote. The Clerk-Treasurer then read said ordinance in full.

The President of the Board of Trustees then announced that the Board was ready to hear all taxpayers desiring to be heard on the question of the appropriation provided for in said ordinance. The Board then heard all parties present who indicated a desire to present their views in regard to said ordinance and the additional appropriation provided for therein.

Trustee \_\_\_\_\_ then moved that all rules of the Board which might prevent the adoption of such ordinance at this meeting be suspended, and that Ordinance No. \_\_\_\_\_ be read a second time by title and a third time in full and placed upon its final passage. This motion was seconded by Trustee \_\_\_\_\_, and on call of the roll was adopted by the following vote:

Ayes:

Nays: None.

Ordinance No. \_\_\_\_\_, having been read a second time by title and a third time in full, was then placed upon its final passage, and on call of the roll was passed by the following vote:

Ayes:

Nays: None.



There being present at the meeting at least two-thirds of all members-elect of the Board of Trustees, and said Ordinance No. \_\_\_\_\_ having received the affirmative vote of all members present, the President of the Board declared said ordinance to have been duly passed and adopted. Thereupon said ordinance was signed by all members of the Board and attested by the Clerk-Treasurer.

Said Ordinance No. \_\_\_\_\_, as adopted, is as follows:

ORDINANCE NO. 4 - 1950.

An Ordinance of the Town of Mooresville, Indiana, appropriating the sum of Twenty-six Thousand Dollars (\$26,000.00) to be applied on the purchase of a new fire truck and land and buildings for use as a fire station in and for said Town, and expenses incidental thereto and the issuance of bonds on account thereof.

WHEREAS, there has heretofore been filed with the Board of Trustees a petition signed by more than fifty resident owners of taxable real estate located in said Town of Mooresville, praying for the issuance of bonds of said Town for the purpose of a purchase of a new fire truck and land and buildings for use as a fire station in and for said Town, which petition the Board has found fully complies with the provisions of Chapter 119 of the Acts of 1937; and

WHEREAS, the Board has found that the cost of such project will be in the approximate amount of Twenty-six Thousand Dollars, (\$26,000.00) and an extra-ordinary emergency exists at this time to provide for the purchase of a new fire truck and land and buildings for use as a fire station in and for said Town; and

WHEREAS, the Town of Mooresville does not now have on hands funds unappropriated for any other purpose or provided for in the existing budget sufficient to provide for the cost of purchase of a new fire truck and land and building for use as a fire station, and the Board has heretofore provided for the issuance of bonds of the Town in the amount of Twenty-six Thousand Dollars (\$26,000.00) for the purpose of procuring funds for such purpose; now therefore,

BE IT ORDAINED BY THE BOARD OF TRUSTEES OF THE TOWN OF  
MOORESVILLE, INDIANA:

Section 1. That the sum of Twenty-six Thousand (\$26,000.00) Dollars be and the same is hereby appropriated out of the proceeds of the bonds designated as "Municipal Bonds of 1950", heretofore authorized to be issued, to be applied as follows:

1. The sum of \$13,976.00 cost of purchase of fire truck.
2. The sum of \$11,000.00 to provide for the purchase of fire station, land and buildings for use in such connection and for municipal purposes.
3. The sum of \$500.00 for repair and alteration of buildings located on said real estate.
4. The sum of \$524.00, printing of bonds, publication and legal service and incidental expense connected with such bond issue.

Sec. 2. This ordinance shall be in full force and effect immediately upon its passage and signing by the members of the Board of Trustees.

Passed and adopted by the Board of Trustees of the Town of Mooresville on the 7th day of November, 1950.

Edward W. Fields  
Paul D. Michael  
Brady B. Burt  
W. H. H. H. H.  
Archie H. Wilson  
Board of Trustees.

Attest:

Louise H. H. H.  
Clerk-Treasurer.

The Clerk-Treasurer was directed to file with the Auditor of Morgan County, for transmission to the State Board of Tax Commissioners, the showings required to secure the approval of said Board of the additional appropriations made at this meeting, and to advertise the sale of the bonds upon receiving such approval from the State Board of Tax Commissioners.

There being no further business to come before the meeting, on motion duly made, seconded and unanimously carried, the meeting thereupon adjourned.

  
Clerk-Treasurer.



MINUTES OF MEETING OF BOARD OF TRUSTEES,  
TOWN OF MOORESVILLE, HELD AT THE REGULAR  
TIME, NOVEMBER 7, 1950.

Upon motion duly made and seconded, the following ordinance, upon second reading, was adopted:

Section I. Be It Ordained by the Board of Trustees that an emergency has arisen due to the defective conditions of the public streets within the town of Mooresville requiring the expenditure of additional funds of the Street Funds in excess of the amount set out for the current year in the published budget.

Section II. Be It further ordained by the Board of Trustees of the Town of Mooresville that the unusual and extraordinary numbers of situations requiring special police and the extraordinary number of fires occurred within said time and the defective condition of fire-hose, has created an extraordinary emergency requiring the expenditure of additional funds in the General Fund of said Town in excess of the amount set out in the published budget for the current year.

Section III. Be it therefore ordained that to meet such extraordinary emergency as defined in Sections I and II herein, for the expenses of municipal government for the current fiscal year, the following sums of money will hereby be appropriated and ordered set out of the funds of said municipality, subject to the laws governing the same, said funds so appropriated being in addition to the amount heretofore appropriated for said purposes for the current year as follows:

STREET FUND

Tar, Oil & Asphalt, Street Department	\$1500.00
Wages, Laborers, Street Department	\$1500.00
TOTAL.....	<u>\$3000.00</u>

GENERAL FUND

Compensation, Special Police	200.00
Compensation, Firemen	300.00
Services, Contractual	1563.40

Section IV. Be it further ordained that there should be and is hereby appropriated said funds for Street Funds from the excess Special Gasoline Funds collected in excess of anticipated revenue.

Section V. Be it further ordained that there shall be and is hereby appropriated unexpended balances from the following funds of the General Fund of said city as the source of the additional appropriations heretofore stated for the general fund.

SEWERS & SEPTIC TANKS	\$200.00
POLICE CAR FUND	100.00
GARBAGE DISPOSAL	100.00
TOWN MARSHAL	100.00
PAYING METER FUND	1563.40

Section VI. Be it further ordained that notice be given by publication as by law provided fixing the time when said additional appropriations will be considered and determined and at which time and place taxpayers may be heard.

Section VII. This Ordinance shall be in full force and effect from and after its passage and after notice to taxpayers as prescribed by law.

Passed by the Board of Trustees of the Town of Mooresville, this 7th day of November, 1950.

Edmund W. Fields

Paul A. Michael

Bracy Burton

W. H. Prescott

\_\_\_\_\_  
Board of Trustees,  
Town of Mooresville.

STATE OF INDIANA  
OFFICE OF THE STATE BOARD OF TAX COMMISSIONERS

In the matter Additional Appropriations )  
for Mooresville Civil Town, Morgan Co ) No. 1463

November 27, 1950

A Petition having been filed by the proper legal officials of  
Mooresville Civil Town, Morgan County, Indiana in the matter of  
Additional Appropriations in the Sum of \$ 26000.00

and:

this matter having been set for hearing on Nov. 22, 1950  
report having been made and all of the facts having been carefully  
considered, this Board does approve said additional appropriations  
in the sum of \$ 26000.00 as follows:

APPROVED

SPECIAL FUND to purchase new fire truck land and bldg.  
for fire truck

PROCEED S OF BOND ISSUE .....\$26000.00

STATE BOARD OF TAX COMMISSIONERS

NOBLE W. HOLLAR, Chairman

ATTEST:

SECRETARY

STATE OF INDIANA  
OFFICE OF THE  
STATE BOARD OF TAX COMMISSIONERS

I, Ralph E. Wilson, Secretary of the State Board of Tax Commissioners, do  
hereby certify that the above and foregoing is a full, true and complete  
copy of the order as made by this Board in the above entitled matter on this  
the 27 day of November, 1950.

Witness my Hand and Seal of this Board on this the 27 day of November  
1950.

SECRETARY

*Ralph E. Wilson*





STATE OF INDIANA  
OFFICE OF THE STATE BOARD OF TAX COMMISSIONERS

In the matter Additional Appropriations )  
for Mooresville Civil Town, Morgan Co ) No. 1462

A Petition having been filed by the proper legal officials of  
Mooresville Civil Town, Morgan Co, Indiana in the matter of  
Additional Appropriations in the Sum of \$ 5063.40

and:

this matter having been set for hearing on Nov. 22, 1950 at 1:30  
report having been made and all of the facts having been carefully  
considered, this Board does approve said additional appropriations  
in the sum of \$ 5063.40, as follows:

APPROVED	
STREET FUND.....	\$3000.00
Material	1500.00
Labor	1500.00
GENERAL FUND.....	\$2063.40
Spc. Police	200.00
Extra Firemen	300.00
Fire Hose	1563.40

STATE BOARD OF TAX COMMISSIONERS

NOBLE W. HOLLAR, Chairman

ATTEST:

SECRETARY

STATE OF INDIANA  
OFFICE OF THE  
STATE BOARD OF TAX COMMISSIONERS

I, Ralph E. Wilson, Secretary of the State Board of Tax Commissioners, do  
hereby certify that the above and foregoing is a full, true and complete  
copy of the order as made by this Board in the above entitled matter on this  
the 24 day of November, 1950.

Witness my Hand and Seal of this Board on this the 24 day of November  
1950

SECRETARY

*Ralph E. Wilson*





Mooreville, Indiana  
November 7, 1950

The Board of Trustees of the Town of Mooreville, Indiana met in regular session in the Municipal Building with all members responding to roll call. Attorney Butler was also present at this meeting.

Minutes of the meeting of October 3rd, 1950 were read and it was moved by Michael and seconded by Wilson that the minutes be acceptable as read. Motion carried.

The Treasurer's report was then given next showing a balance of all funds to be \$26,968.48. It was moved by Burton and seconded by Wilson that the Treasurer's report be acceptable as read.

Alta Elkins was heard first with a complaint about a ditch alongside the alley to the rear of her lot on East Harrison Street being filled by neighbors and thus causing all her drainage tiles to back up with surface water. She asked if the Town could help to open this ditch again. The Board promised to look into this matter.

Ed Goad presented the matter of his concern in the excessive speed of cars near his home by young boys about town. Mr. Goad stated that he felt the lives of his children were endangered by the speeding cars and asked if he might be appointed a deputy to take action against them. The Board did not grant this request, but assured Mr. Goad that all efforts would be extended in trying to relieve this situation.

An Ordinance calling for additional appropriations to the General Fund in the amount of \$2083.40 and the amount of \$3000.00 to the Street Fund was given its second reading at this time. It was moved by Prescott and seconded by Burton that this Ordinance No. 6 be adopted. Motion carried. Roll Call - Wilson, Aye, Burton, Aye, Prescott, Aye, Michael, Aye. There were no complaints made by citizens against this re-appropriation.

Ordinance No. 5 was brought forth and read the second time. This Ordinance calls for an amount in the sum of \$25,000.00. for the purpose of purchasing a firetruck and equipment, purchase of a fire station, land and alteration of the building for the housing of the firetruck and an allowance for the legal matters pertaining to the issue. It was moved by Michael and seconded by Prescott that this Ordinance No. 5 be passed and adopted by the Board of Town Trustees. This motion carried. Roll Call: Wilson- Aye, Burton-Aye, Prescott-Aye, Michael-Aye, and Fields, Aye. Mr. Leland Jessup appeared in person with a letter which protested the allowance of this Ordinance. The letter is contained within these minutes and made a part thereof. This was the only remonstrance.

The matter of the appointment of a Town Sanitarian was had next after the reading of a letter of resignation by Mr. Ira Marley. After some discussion it was moved by Michael and seconded by Prescott that Mr. Marley's resignation be accepted. Motion carried. President Fields stated that nominations were in order for the appointment of the new Sanitarian. Mr. Bracy Burton stated that he wished to nominate Mr. Edgar Simms for this office. It was moved and seconded that nominations be closed. Thus Edgar Sims becomes the Sanitarian by acclamation. The Clerk-Treasurer was instructed to notify the State Board of Health of this action.

Special mention was made at this time that Mr. Gregory still refused to make any moves toward complying with the Grade A Ordinance and had made no payment of any kind into the Town Milk Fund.

The claims were presented next for payment. All claims for the month were read, but were not allowed due to the exhaustion of certain funds namely those in the firemen's compensation, special police and a portion of the street work claims. Those claims allowed were:

2855-II Clarence Rariden, Salary of Marshal, Parking Meter Maint. Base Pay-	
165.00 less \$8.20 W. Tax-----	\$156.80
2856 Leonard Horton, Salary of Night Marshal and St. Comm. Base Pay-	\$160.00
less \$7.60 W. Tax	152.40
2857 Milton Henderson, Septic Tank Work-(\$57.72, St. Labor 52 hrs. @ 60%	
and park work 4 hrs. @60%. Total-	\$90.72
2858 Louise Swisher, Salary of Clerk-Treasurer for month of October, 1950	50.00
2859 Earl Morgan, 174 hrs. Work in Cemetery and 54 hrs. Police on Meters	
all @ 60% Total pay-\$136.80 less \$4.10 W. Tax	132.70
2860 William Apple, 29 hrs. Work in Cemetery @ 60%	17.40
2861 W. O. Denny & Son, Labor and Oil for Cemetery Mower	3.60

## Claims:

2862	Mooreville Public Service Co., Elec. & Water Service	\$508.46
2863	Horton Stanley, 8 Garbage Collections @ \$5.00	40.00
2864	Burton's D-X Service, Service on Rariden car for October	7.92
2865	Citizens Bank, 1 Box of Penny Coin Wrappers	1.25
2866	Paul W. Swisher, Parking Meter Clerk for October, 1950	20.00
2867	Dual Parking Meter Co., $\frac{1}{2}$ Meter Receipts for October, 1950	225.73
2868	Grady Bros. Co Inc. Patching Material for Streets to Date	90.30
2869	Martinsville Democrat, Publication of Town Budget for 1951	44.44
2870	Town of Mooreville, Indiana, Withholding Tax on Claims	19.90
2871	Union Telephone Co., Rent and Tolls on Town Phone	5.11

There being no further business at this time it was moved and seconded that the meeting adjourn. Motion carried.

*Edward W. Field*

President

Attest:

*Louise Swisher*

Clerk-Treasurer

JESSUP-BUFORD HARDWARE COMPANY

STOVES, HARDWARE, FARM EQUIPMENT

17 NORTH INDIANA ST.

MOORESVILLE, INDIANA

11/7/1950

Board of Trustees  
Mooreville, Ind

Dear sirs:-

Please file my objection to  
your appropriation as advertised for your  
meeting of this date, because,

1. This amount of money is exorbitant  
for a fire truck of this town's needs.
2. This appropriation is being spent  
for a truck purchased by an advertised  
bid which was discriminatory.
3. These plans have never been presented  
to the city planning commission.
4. A previous purchase agreement has  
apparently been made before the  
money has been appropriated, which  
is in itself not ethical.

yours truly,

L.A. Jessup



JESSUP-BUFORD HARDWARE COMPANY

STOVES, HARDWARE, FARM EQUIPMENT

17 NORTH INDIANA ST.

MOORESVILLE, INDIANA

11/7/1920

Booth of Furniture  
Mooreville, Ind.

Dear Sir: Please find my objection to  
your application as submitted for your  
country of this state, because  
1. This amount of money is excessive  
for a first time of this town's needs.  
2. This application is being spent  
for a truck purchased by an individual  
and which was the community  
3. These plans have never been presented  
to the city planning commission.  
4. A previous purchase agreement has  
apparently been made before the  
meeting has been approved, which  
is in itself not ethical.

Yours truly,  
J. C. Jessup

Mooreville, Indiana  
December 5, 1950

The Board of Trustees of the Town of Mooreville, Indiana met in regular session in the Municipal Building with these members responding to roll call. Burton, Prescott and Fields. Attorney Butler was present at this meeting.

Minutes of the meeting of November 7th were read and it was moved by Prescott and seconded by Burton that these minutes be acceptable as read. Motion carried.

Next the Treasurer's report was read showing a balance of all funds to be \$25831.30. It was moved by Burton and seconded by Prescott that the report be acceptable as read, and this motion carried.

Lewis Marsh was present to request the usage of the Municipal Building as a meeting place for a local Chess Club now being formed. The Board did not give their consent at this time but advised Mr. Marsh that they would take his request under advisement and inform him at their next meeting which will come on the 26th day of December, 1950.

A discussion arose as to the progress being made in the concern of the forthcoming bond sale. The attorney stated that all affairs were in proper order and further stated that all legal matters had been taken care of and the Board would be ready for the special called meeting of December 16th at 2 P.M. at which bids for the purchasing of the \$26,000.00 would be opened and awarded at that time.

The Clerk-Treasurer stated that the State Tax Board had sent their certificate of approval of the additional appropriations in the amount of \$2063.40 in the General Fund and \$3,000.00 in the Street Fund and these amounts approved by them on the 24th day of November, 1950. Clerk-Treasurer stated further that on the 27th day of November, 1950 a certificate of approval was received from the State Tax Board consenting to the sale of \$26,000.00 of General Obligation Bonds.

The Claims were read next for the consideration of payment. They were read thus:

2873 Shumaker Bros. Industries Inc. Constructing Ditch on W. Wash. St.	\$389.75
2874 Shumaker Bros. Industries Inc., Surface Treatment to Franklin, Scruggs, Clay, Harrison, Jefferson and Monroe Sts	\$6,889.51
2875 Shumaker Bros. Industries Inc., Bit Patchings for all streets in need of repair-----	495.00
2876 Clarence Rariden, Salary of Marshal & Parking Meter Mat. Base Pay-	
\$165.00 less \$9.90 W. Tax plus \$1.70 Back	153.40
2878 Leonard Horton, Salary of Night Marshal & St. Comm. Base Pay-	\$160.00
less \$10.80 W. Tax	149.20
2877 Clarence Rariden, Police Clothing purchased for winter	30.10
2879 Milton Henderson, Cleaning and Caring for Septic Tanks, 8 hrs. St. Work @ 60¢	54.72
2880 Louise Swisher, Salary of Clerk-Treas. for month of November	50.00
2881 Earl Morgan, Total Pay earned for work in Cem. Parking Meter Patrol	
\$127.20 less \$2.70 W. Tax	124.50
2882 William Apple, 8 Hrs. Work in Cemetery @ 60¢	4.80
2883 Forest G. Rusie, See Claim from October 3rd, 1950 for balance due because of exhaustion of funds at that time	42.00
2884 Forest G. Rusie, Special Police pay for claim which was due on the 7th of November, 1950	78.00
2885 Forest G. Rusie, 53 hrs. Sp. Police for November, 1950	31.80
2886 Richard Keller, 1 Pr. Run	2.00
2887 H. B. Monday, 1 Pr. Run	2.00
2888 Ancil Moore, 1 Pr. Run	2.00
2889 Hubert Weddle, 1 Pr. Run	2.00
2890 William Batcheller, 1 Pr. Run	2.00
2891 Joe Mendenhall, 1 Pr. Run	2.00
2892 Alden Beall, 1 Pr. Run	2.00
2893 E. Allen, 1 Pr. Run	2.00
2894 Forest G. Rusie, 1 Pr. Run	2.00
2895 O. L. Prescott, Salary of Town Trustee for last 6 Mo.	26.00
2896 Bracy Burton, Salary of Town Trustee for last 6 Mo.	26.00
2897 Edward Fields, Salary of Town Trustee for last 6 Mo.	26.00
2898 Annah Wilson, Salary of Town Trustee for last 6 Mo.	26.00
2899 Paul O. Michael, Salary of Town Trustee for last 6 Mo.	26.00
2900 Union Telephone Co., Rent and Toll on Town Phone	6.31
2901 Mooreville Public Service Co.	509.61
2902 Horton Stanley, 3 Garbage Collections @ \$5.00	15.00



## Claim:

2903 Palmer's Pure Oil Service, Gas for Firetruck, Service on Rariden Car	\$12.97
2904 Hubert Edwards, 6 T. Coal Delivered on 24th Nov.	66.00
2905 Jones Hardware, 6 Air Valves for Munic. Bldg. Radiators	14.70
2906 H. B. Monday, 1 Fire Call	4.00
2907 E. A. Allen, 1 Fire Call	4.00
2908 No Claim	
2909 Paul W. Swisher, P. Meter Clerk for Month of November	20.00
2910-A Dual Parking Meter Co. $\frac{1}{2}$ Meter Receipts for month of November	268.98
2910-B Newcomer Lumber & Supply Co. Inc. 3 Posts for St. Dep't.	1.25
2911 Sam Sellars, 21 hrs. Truck Labor and 10 yds. Gravel	78.00
2912 Town of Mooresville, Indiana, W. Tax on Town Claims	25.10
2913 Jack Killian, Digging and Straightening Ditch on N, Ind. St.	60.00

There being no further business to come before the meeting at this time it was moved that the Board adjourn in continued session until the 16th day of December, 1950. Motion carried.

Attest:

Edward W. Fields  
President

Mooresville, Indiana  
December 16, 1950

By authorization by the Board of Town Trustees the Clerk-Treasurer and Attorney Butler met at the Munci. Building on Saturday December 16th, 1950 for the purpose of opening any and all bids for the \$26,000.00 Bond issue of the Town of Mooresville, Indiana.

Precisely at 2 P.M. as the Legal Notice called for the bids numbering three were opened. The first was that of the First Nation Bank of Martinsville, offering a premium of \$161.20, and calling for a  $2\frac{1}{2}\%$  rate. Next opened was the bid of Raffensperger, Hughes & Co., Cities Securities Corp. Their bid read thus with a premium offered of \$136.52 and a rate of  $2\frac{1}{2}\%$  due. The last bid opened was that of the Citizens Bank of Mooresville Indiana. The premium offered here was \$299.81 and a 2% interest rate. The lower bid being that of the Citizens Bank, the award of the entire bond issue went to this Corporation. Mr. Couch, Appeared in person with his bid from the Citizens Bank and a representative was also present from Raffensperger, Hughes & Co. firm.

Attorney Gilbert W. Butler

Attest :

Louise Swisher  
Clerk-Treasurer

Mooresville, Indiana  
December 26, 1950

The Board of Trustees of the Town of Mooresville, Indiana met in continued session in the Municipal Building on the 26th day of December, 1950 at 7:30 P.M. with these members responding to roll call. Burton, Fields and Prescott, and Attorney Butler

Keller Kitchen was present at this meeting and he informed the Board that the fire truck which they had ordered in November, 1950 would be ready for delivery around the 1st of February, 1951. The fire hose in the amount of 1600 ft. would be ready for delivery at any time the Board so desired.

Next discussion followed on new business anticipated for 1951. It was moved by Prescott and seconded by Burton that Officers, Rariden and Horton be retained for the coming year. This motion carried. Burton then moved that Earl Morgan be retained as cemetery sexton and Horton Stanley to continue as Garbage Collector. Prescott seconded this motion and it was carried. Clerk-Treasurer was instructed to administer the oaths of office to the Officers and Mr. Morgan at 12:00 Noon January 1, 1951.



Next the matter of the appointing of an Attorney for the year 1951 was brought forth next. It was moved by Burton and seconded by Prescott that Mr. Gilbert Butler be retained for the coming year. This motion carried and the Clerk-Treasurer was so instructed to inform Mr. Butler of his re-appointment.

The Claims were read next for consideration for payment. They were:

2914	Clarence Rariden, Total Pay for Marshal & P. Meter wait,-	\$165.00 less	
	\$9.90 W. Tax		\$155.10
2915	Leonard Horton, Total Pay for Night Marshal & St. Comm.	\$160.00 less	\$9.20
	W. Tax		\$150.80
2916	Earl Morgan, 100 hrs. P. Met. Patrol, Cem. 60 hrs. @ 60¢		96.00
2917	Milton Henderson, Septic Tank Work and St. Labor 24 hrs. @ 60¢		69.72
2918	Louise Swisher, Salary of Clerk-Treasurer for month of December,		50.00
2919	Ancil Moore, Maintenance on Fire Truck for last qtr. 1950		15.00
2920	C. H. Wilson, Postmaster, Rent on P. O. Box of Town		.60
2921	Horton Stanley, 4 Garbage Collections @ \$5.00		20.00
2922	H. B. Monday, 1 Pr. Run		2.00
2923	Hubert Weddle, 1 Pr. Run		2.00
2924	William Batcheller, 1 Pr. Run		2.00
2925	Charles Weaver, 1 Pr. Run		2.00
2926	Joe Mendenhall, 1 Pr. Run		2.00
2927	Alden Beall, 1 Pr. Run		2.00
2928	Richard Keller, 1 Pr. Run		2.00
2929	Ancil Moore, 1 Pr. Run		2.00
2930	Forest G. Rusie, 1 Pr. Run		2.00
2931	E. A. Allen, 1 Pr. Run		2.00
2932	Citizens Bank, 1 Box of Coin Wrappers		1.25
2933	Allison Tire Co., Gas for Cemetery Mower, Service on Rariden Car		11.16
2934	Mooreville Public Service Co., Elec. & Water Service		508.62
2935	Palmer's Pure Oil Service, Service on Old Town Truck		3.35
2936	Newcomer Lumber & Supply Co. Inc. Glass & Molding for repair of Munic. Bldg. Door.		1.64
2937	Paul W. Swisher, P. Meter Clerk for month of December, 1950		20.00
2938	Jessup Hardware Co. Misc. Supplies for remainder of year with the exception of a cemetery rake in November, 1950. Total as listed		14.00
2939	Indiana Municipal League, legislative assessment for 1951		15.00
2940	Indiana Economic Council, 4th payment for Post War Planning Loan (State Aid) Balance due in 1951-\$1,000.00-----		\$1,000.00
2941	Town of Mooreville, Indiana, W. Tax on Town Claims		19.10
2942	Louise Swisher, Purchase of 100 (3¢) Stamps for Office		3.00
2943	Dual Parking Meter Co. ½ Meter Receipts for Month of December		192.71
2944	A. E. Boyce Co. Official Records, Claim Sheets etc.		37.45
2945	Mooreville Times, Pencil Sharpener for Office		2.50

Business being completed for this evening it was moved by Prescott and seconded by Burton that the meeting adjourn in continued session until the 30th day of December, 1950 at which time final business will be completed for the year.

*Edward W. Fields*  
President

Attest:

*Louise Swisher*

Mooreville, Indiana  
December 30, 1950

The Board of Trustees of the Town of Mooreville, Indiana met in continued session in the Municipal Building with these members responding to roll call. Burton, Prescott, Michael and Fields. The purpose of this meeting was made to complete final affairs for 1950.

At this time Ordinance No. 7 of 1950 entitled " Ordinance No. 7 for the Town of Mooreville transferring funds from Special Parking Meter Fund to the General Fund of said Town." was given its first reading. Due to the existing of an emergency the rules were suspended and the Ordinance was given its second reading. It was moved by Burton and seconded by Prescott that the Ordinance be adopted and placed upon its passage. Motion so carried. Roll Call on this matter-Michael-Aye, Burton-Aye, Prescott-Aye and Fields, Aye.

There were a few claims for the remainder of the year which were read at this time for consideration of payment. They were:

2946 Flesch-Miller Tractor Co. Purchase of 1600 ft. Fire Hose in 50' Lengths  
\$1863.40



Claim #2947 Gilbert W. Butler, Attorney Services for year 1950-	\$175.00
2948 Jessup-Buford Hdwe. Co. 1 Rake for Cemetery-	1.45
2949 Dual Parking Meter Co. (Last payment to complete Contract)	148.78
2950 Collector of Internal Revenue- Taxes collected for Fourth Quarter	87.30

Mention was made that the Parking Meter Clerk for the year 1951 had not been appointed yet, and it was moved by Michael and seconded by Prescott that Paul Swisher be re-appointed to serve as the Clerk for the year 1951. This motion carried and seconded to include the same compensation of \$20.00 per month.

It was moved by Burton and seconded by Michael that the meeting adjourn. Motion carried.

Edward W. Fields  
President

Attest:

Louise Swisher  
Clerk-Treasurer

Mooresville, Indiana  
January 2, 1951

The Board of Trustees of the Town of Mooresville, Indiana met in regular session in the Municipal Building with all members with the exception of Arnah Wilson answering roll call. Attorney Butler was present at this meeting.

Minutes of the meetings of December 5th, 26th and 30th were read and approved. Correct motions and seconds were made on each of these meeting minutes.

The Treasurer's report was read showing a total of all funds to be \$20884.94 40 Checks were outstanding in the amount of \$4,227.83. It was moved by Burton and seconded by Prescott that the Treasurer's report be acceptable as read. Motion carried.

A matter for discussion arose next in concern of the wages paid to employees of the town working regular who have previously been redeiving 60¢ per hr. for work done. The majority of the Board Members felt that the pay per hour should be brought up to the standard of 75¢ as prescribed by our Federal Gov. It was made in the form of a motion set out by Burton and seconded by Michael that the rate of pay per hour beginning with the 1st day of January, 1951 be 75¢ per hour for all regular employed town workers receiving their compensation by the hour. A roll call on this question resulted in Michael-Aye, Prescott, Aye, Burton, Aye and Fields, Aye.

Mr. Edward Fields was voted upon to be retained as the President of the Board of Trustees for the year 1951 in a unanimous decision by all the Board Members.

Mr. Fields then appointed new committees to serve during the year as follows:

Streets & Alleys- Michael and Burton  
Sewers and Septic Tanks- Prescott and Wilson  
Park- Michael and Wilson  
Cemetery- Burton & Prescott  
Auditing-Michael and Burton

There were a few claims which were presented for payment at this time. They were:

2951 Hubert Edwards, South Side Coal Co., 6 T. Coal Delivered to Munic. Building @ \$11.00 T.-----	\$66.00
2952 Oscar Couch, Bond Premiums for Clerk-Treas. And Marshal Bond	\$55.00
2953 Union Telephone Co. Rent and Toll on Town Phone	5.21
2954 Crystal Chemical Co. Sanitary Supplies for Munic. Bldg.	13.50
2955 Gross Income Tax Division, Gross Tax due on 1950 Town Receipts	28.25

With business being completed for the evening, it was moved by Michael and seconded by Burton that the meeting adjourn and this motion carried.

Louise Swisher - Clerk.

Edward W. Fields  
President