

Resolution No. 1 of 1951.

Resolved:

Section I.

That all wages of any laborer in the Mooresville Cemetery be established at the wage ceiling set forth by the Government of the United States in the amount of 75¢ per hour. This amount also granted the sexton of the cemetery for each hour of labor.

Section II.

Resolved Further:

That upon examination of the cemetery records by the Board of Town Trustees, revelation was made that the present collections from the sale of cemetery lots and the fees derived from grave openings do not sufficiently warrant the present expenditures for the upkeep of the cemetery and the furtherance of progressive operation. Therefore:

Section III.

Be it further resolved that in order to provide proper maintenance and upkeep of all properties belonging to the Town of Mooresville Cemetery, the amount charged for the opening of any single grave be established in the amount of \$20.00.

Resolved at the regular meeting of the Board of Town Trustees this 2 day of January, 1951.

Edward W. Fields
Ray Burton
Paul D. Michael
A. T. Smith
Board of Town Trustees.

Attest:

Laurie Swisher
Clerk-Treasurer

Mooreville, Indiana
January 25, 1951

Upon special call by President Fields the Board of Trustees met in the Municipal Building on the 25th day of January at 8 PM. with all members responding to roll call. The purpose of this meeting was for the hearing of claims pertaining to the settlement of the \$26,000.00 Bond Issue.

The Clerk-Treasurer reported that the Bonds were received from the proof re-examined by Attorneys Ross McCord, Ice & Miller and Town Attorney Gilbert Butler, the Transcript and Bonds delivered to the Citizens Bank and the amount of \$26,425.47 which represents the amount of the face value of the bonds being \$26,000.00 and the additional \$425.47 represents interest and the premium of \$299.81 offered for the Bonds. This amount credited to the Town of Mooreville's account by Oscar Couch on the 11th day of January, 1951.

The deed and abstract to the East Half lot #15 and S. Part Lot # 16 in the Town of Mooreville, Indiana having previously been delivered to the Clerk-Treasurer of the Town of Mooreville and examined by Attorney Butler was declared to be in correct and absolute form and ready for payment of the lot when the Board of Trustees met for payment of claims. This deed was duly recorded in the records of Morgan County on the 25th day of January, 1951.

Claim No.2956 in the amount of \$4501.20 was then read for consideration for payment for this plot of ground lying directly south of the present Municipal. Building and purchased from the Union Telephone Co. It was moved by Burton and seconded by Michael that this claim be allowed, Motion carried.

There being no further business it was moved and seconded by the Board that the special called meeting adjourn. Motion carried.

Edward W. Fields
President

Attest:

Louise Swisher

Mooresville, Indiana
February 6, 1951

The Board of Trustees of the Town of Mooresville, Indiana met in regular session in the Municipal Building at 8 P.M. on Tuesday February 6, 1951 with all members responding to roll call with the exception of Arnah Wilson. Attorney Butler was present at this meeting.

The meeting opened with the reading of the minutes of the meetings of January 2nd, and 25th. It was moved by Michael and seconded by Prescott that these minutes be acceptable as read. Motion carried.

The Treasurer's report was read next showing a total of all funds to be \$44,986.54. Clerk-Treasurer stated that a gasoline tax distribution in the amount of \$1510.13 had been received and credited to the street fund. A special bond fund was also set up showing the appropriation of the \$26,000.00 as set out with the sanction of the State Tax Board and then the double entry showing the receipts and disbursements. It was moved by Prescott and seconded by Michael that the Treasurer's report be acceptable as read. This motion carried.

A number of visitors were present and quite a number of a delegation from the local Chamber of Commerce. Dr. Van Bokkelen was heard first with a proposal that the Town of Mooresville procure a prowler car in anticipation of stopping break-ins to local businesses which have been occurring quite frequently. The Dr. stated further that the C. of C. proposed two plans of purchase namely a purchase with a down payment with monthly payments or borrowing the entire purchase price from the local bank and return this loan by a monthly payment plan. Since there were no appropriations set up in the new budget for a prowler car, it was impossible at this time to give the C. of C. any definite action on this matter. The Board stated their desire for the services of a prowler car and thanked Dr. Van Bokkelen for all his efforts and promised some action would be taken during the coming month as to the advisability and possibility of trying this proposal.

Mr. Philip Johnson, also from the C. of C. was present with his concern of the extension of the present town limits and for the establishing of a planned schedule of recreation for the youth of Mooresville, especially during the summer months. The Board promised Mr. Johnson any help they could give in his project.

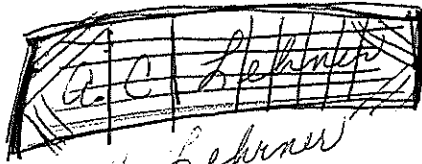
Mr. Walter Smitherman appeared next with the deed and abstract to the garage building and ground lying directly behind the present Municipal Bldg. Attorney Butler examined both the deed and abstract and stated that they were in good form and Mr. Smitherman was therefore entitled to payment for the delivery of this deed and abstract to the amount of \$6,500.00. It was also made note of at this time that the option on this matter allowed Mr. Smitherman the privilege of renting a portion of this garage building for the storing of feed and trucks for the sum of \$30.00 per month for the period of one year after date of sale. This was noted and agreed upon by all parties.

Dick Diebel was present and wished to explain to the Board of Town Trustees that the new street signs which had been shipped to the Town of Mooresville had been financially taken care of by the Boy Scouts, the Lions Club and a number of contributions and the total cost would be taken care of. His interests were the matter of the erection of these signs which the Board had promised to take care of during the summer of 1950 and since the signs did not arrive in time for erection in 1950, the Board stated that the Street Dep't. would erect the signs as soon as the weather permitted this spring. This was made in the form of a motion made by Burton and seconded by Michael. This motion carried unanimously.

Paul Micahel next made a motion that the Clerk-Treasurer be instructed to write the Dual Parking Meter Co. and ask that a through check be made of all meters as some of the timing devices seemed to be out of order. This motion seconded by Prescott and was thus carried.

The claims were read next for the consideration of payment of same. Those read and allowed were:

#2957 Walter Smitherman, Payment for Firetruck Garage and Ground	\$6500.00
2958 Clarence Rariden, Salary of Marshal, P. Meter Maint and 1 Sewer Permit. Base Pay-\$187.00 less \$13.50 W. Tax-----	\$ 173.50
2959, Leonard Horton, Base Pay for Night Marshal #1 and St. Comm.--	
\$180.00 less \$12.80 W. Tax	167.20
2960 Forest G. Rusie, Salary of Night Police #2	100.00



A.C. Lehner

A.C. Lehner

A.C. Lehner

A.C. Lehner

Newby farm

Farm -

The Newby farm

Mooreville, Indiana

Mooreville, Indiana

Mooreville, Indiana

504

ORDINANCE NO. 7 FOR THE TOWN OF
MOORESVILLE TRANSFERRING FUNDS FROM
SPECIAL PARKING METER FUND TO THE
GENERAL FUND OF SAID TOWN.

Be It Ordained by the Board of Trustees of the Town of Mooresville:

SECTION I. That Whereas, by reason of the operation of parking meters within said town, there has accumulated in said Special Fund a balance, as of the end of the calendar year 1950, in excess of all costs and expenses required to be paid from said Special Fund.

SECTION II. Be It Ordained that by reason of the said balance so accumulated that the sum of \$ 1563.40 be transferred to the General Fund of said town pursuant to the Acts of Indiana General Assembly 1949, Chapter 23.

SECTION III. Be it further ordained that upon said funds being so transferred that said funds become a part of the General Funds of said town.

SECTION IV. This ordinance to be in full force and effect from and after its passage and adoption and the Clerk-Treasurer ordered to make appropriate transfer of said funds in accordance with the terms of this ordinance.

Passed and adopted this 30th day of December, 1950.

Edward W. Fields

P. O. Michael

W. H. Prescott

Bracy Burton

Board of Trustees,
Town of Mooresville.

Attest: Louise Swisher
Clerk-Treasurer.

Claims:

2961	Mitlon Henderson, 40 hrs. Street Work @ 75¢, Septic Tank Work and Rest-rooms 47 hrs. @ 75¢	\$101.14
2962	Louise Swisher, Salary of Clerk-Treas. for month of January	50.00
2963	Earl Morgan, 155 hrs. Work in Cem. Parking Met. Patrol 53 hrs. all @ 75¢ Base Pay-\$156.00 less \$8.40 W. Tax	147.60
2964	William Apple, 33 hrs. Work in Cemetery @ 75¢	24.75
2965	Vestal Motor Co., 1 Gal. Ethyl Glycol @ \$3.50	3.50
2966	Nelson & Son Hardware, 48 Flashlight Batteries	6.00
2967	Southside Coal Co. 7 T. Coal Delivered @ \$15.70	85.64
2968	Indiana Municipal League, Dues for 1951	44.26
2969	Mooreville Public Service Co. Elec. & Water Service	508.56
2970	Union Telephone Co. Rent and Toll on Town Phone	6.47
2971	Horton Stanley, 5 Garbage Collections @ \$5.00	25.00
2972	Crystal Chemical Co., 1 Floor Brush	8.50
2973	Shumaker Bros., 4 T. Cold Lay Patch @ \$7.00	28.00
2974	H. B. Monday, Practice Run, 12-30-50	2.00
2975	Chas. Weaver " " " " "	2.00
2976	Alden Beall, " " " " "	2.00
2977	Wm. Batchelor " " " " "	2.00
2978	H. Weddle, " " " " "	2.00
2979	J. Mendenhall, " " " " "	2.00
2980	F. Rudie, " " " " "	2.00
2981	R. Keller, " " " " "	2.00
2982	E. Allen, " " " " "	2.00
2983	H. B. Monday 1 Pr. Run, 2 Fire Calls	6.00
2984	Elvin Allen, 1 Pr. Run, 2 Fire Calls	6.00
2985	F. G. Rusie, 1 Pr. Run, 2 Fire Calls	6.00
2986	Joe Mendenhall, 1 Pr. Run, 2 Fire Calls	6.00
2987	H. Weddle, 1 Pr. Run, 2 Fire Calls	6.00
2988	Charles Weaver, 1 Pr. Run, 2 Fire Calls	6.00
2989	William Batcheller, 1 Pr. Run, 2 Fire Calls	6.00
2990	Richard Keller, 1 Pr. Run, 2 Fire Calls	6.00
2991	Alden Beall, 1 Pr. Run, 1 Fire Call	4.00
2992	Ancil Moore, 1 Pr. Run, 1 Fire Call	6.00
2993	Sam Sellars, 35 yds. Gravel @ \$1.50, 6 hrs. Truck Labor @ \$3.50	73.50
2994	Jones Hardware, 16 Light Bulbs,	2.56
2995	Palmer's Pure Oil Service, Gas and Service for Firetruck, Rairden Car.	14.52
2996	Louise Swisher, Recording of 2 deeds at Courthouse (Morgan)	2.40
2997	Martinsville Democrat, Annual Report	22.06
2998	Mooreville Times, Notice of Add. Approp.	9.40
2999	Paul W. Swisher, P. Meter Clerk for Month of Jan.	20.00
3000	Town of Mooreville, Ind. W. Tax on Town Claims	34.70
3001	Reporter Publishing Co. Printing of Bonds	82.00
3002	Martinsville Democrat, Notice of Add. Approp., Bond Publishing Legal Matters-----	46.98
3003	Mooreville Times, Notice of Bond Approp.	10.85
3004	Mooreville Times, Bond Sale Notice,	14.74
3005	Mooreville Times, Notice to Issue Bonds,	10.04
3006	Indianapolis, Commercial, Notice of Issuing of Bonds	13.35
3007	Ross, McCord, Ice, & Miller, Attorney Services.	51.00
3008	Mooreville Times, Town Budget Publication	44.44
3009	Mooreville Times, Notice to Bidders	5.02
3010	Mooreville Times, Notice of Public Hearing	3.72
3011	Gilbert W. Butler, Attorney Services Relative to Bond Issue	293.00
2012	Mooreville Times, Publishing Annual Report	22.06

There were no bids received for the furnishing of rides at the Old Settlers Picnic other than a 15% set-up on gross receipts by the Baker United Shows. The F. E. Gooding stated that they were booked for that week of August 13th but could furnish rides should the Old Settlers be booked one week earlier. This did not find favor with the Board. No decision was made on signing of any contracts at this time.

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

Louise Swisher
Clerk-Treas., Attest

Edward W. Fields
Edward Fields, President

Mooreville, Indiana
March 6, 1951

The Board of Trustees of the Town of Mooreville, Indiana met in regular session in the Municipal Building with all members with the exception of Arnah Wilson responding to roll call. Attorney Butler was absent due to an accident. The meeting was held in the Municipal Building on Tuesday March 6, at 8 P.M.

Minutes of the meeting of February 6, 1951 were read and it was moved by Prescott and seconded by Michael that ~~that~~ the minutes be acceptable as read. This motion carried.

Next the Treasurer's report was given showing a balance of all funds to be \$36,589.31. It was moved by Burton and seconded by Michael that the report be acceptable as read. Motion carried.

Lawson Lawrence was present with a problem of North Carter^{st.} being straightened in the front of the Lawrence property. Mr. Lawrence stated that when the new street was established last year the grade lines were incorrect so far as the deeds to the Allison and Lawrence^{property} called for and he wished the street to be straightened before he put in his curb and gutter. Mr. Michael stated to Mr. Lawrence that he would take an engineer from Shumaker Bros. which would be present in Mooreville for the purpose of inspecting the need for repair to the town streets during the summer of '51, to inspect Carter Street and get an estimate on the cost of straightening the street.

Note was made next that the lease for the dumping grounds on the Harry Schenck property expired with the 7th of March date. Mr. Schenck had verbally expressed his approval of a renewal of the lease for a period of 1 year. It was moved by Michael and seconded by Burton that the renewal be accepted, and all rules and regulations of the lease be observed as before. This motion carried.

Some discussion followed on the cleaning up of the lot recently purchased from the Union Telephone Co. It was thought that a small amount of grading to fill in the old basement would level the lot very well and then it was thought that perhaps some of the local organizations might be interested in beautifying the grounds as a project.

Mr. Burton and Prescott, members of the Cemetery Committee expressed the extreme need of the Town in securing some new maps of the plots of the Cemetery. The Board sanctioned this idea in the form of a motion made by Michael and seconded by Prescott. The Clerk-Treasurer was instructed to write Delbert Hobson in regards to the surveying of the ground.

Next the claims were read for consideration of payment. After the readings, it was moved by Burton and seconded by Michael that all claims read be allowed and warrants be issued for the same. The claims read were:

3013	Clarence Rariden, Salary of Marshal & P. Meter Maint. Base Pay-	\$185.00 less	
	\$13.50 W. Tax. Net Pay-----		\$171.50
3014	Leonard Horton, Salary of Night Marshal # 1 and St. Commissioner. Base Pay	\$180.00 less \$12.80 W. Tax. Net Pay-----	\$167.20
3015	Forest G. Rusie, Salary of Night Marshal #2-----		\$100.00
3016	Milton Handerson, Street Work 75¢ per hr. for 44 hrs. Toilet and Septic Tank Work for Month of February, and 1 Drain Tile Purchased.		\$ 97.88
3017	Louise Swisher, Salary of Clerk-Treasurer for month of Feb. 1951		\$ 50.00
3018	Earl Morgan, Cemetery Sexton Duties 96 hrs. @ 75¢, Parking Meter Patrol 55 hrs. @ 75¢. Total Pay-\$113.25 less 50¢ W. Tax		\$112.75
3019	Paul J. Marley, Grinding of Cemetery Tools for 3 Months		3.75
3020	A. E. Boyce, 1 Doz. Sheets for Controllers Book		2.90
3021	A. E. Boyce Co. 6 sets Budget forms		2.40
3022	Mooreville Public Service Co., Elec. & Water Service		509.89
3023	Citizens Bank, Coin Wrappers for Meter Receipts		1.25
3024	Paul W. Swisher, Parking Meter Clerk for month of Feb., 1951		20.00
3025	Horton Stanley, 4 Garbage Collections @ \$5.00		20.00
3026	H. B. Monday, 1 Pr. Run, 1 Fire Call, 1 Sewer Call		6.00
3027	Charles Weaver, 1 Fire Call, 1 Sewer Call		4.00
3028	Ancil Moore, 2 Pr. Runs, 1 Sewer Call		6.00
3029	E. A. Allen, 1 Pr. Run, 1 Fire Call		4.00
3030	Alden Beall, 1 Pr. Run		2.00
3031	Joe Mendenhall, 1 Pr. Run,		2.00
3032	Forest G. Rusie, 1 Pr. Run		2.00
3033	Hubert Weddle, 1 Pr. Run, 1 Fire Call		4.00
3034	William Batchelor, 1 Pr. Run		2.00
3035	Richard Keller, 1 Pr. Run		2.00
3036	Burton's D-X Service, Gasoline for Police Car for Feb.		3.96
3037	Southside Coal Co. 6 T. Ind. Coal Delivered @ \$11.00 (Munic. Bldg.)		66.00

TOWN OF MOORESVILLE

MOORESVILLE, INDIANA

OFFICE OF
CLERK-TREASURER

January 20, 1951

To Town Trustee:

This is to serve you notification of the called meeting by the President of your Board of Town Trustees for the purpose of hearing claims which have been held for quite sometime in expectation of the settlement of the Bond Issue in the amount of \$26,000.00 to the Citizens Bank of the Town of Mooresville, Indiana. This meeting has been called for the 25th day of January, 1951 in the Municipal Building at 8 P.M.

Yours truly,

Clerk-Treasurer

To:

Edward W. Fields

Dray Burton

Paul C. Michael

A. H. Russell

Claims:

3038 Harry McCreary, 10 hrs. working on Wash. St. & Sewer @ 75¢	\$7.50
3039 Indiana Drain Tile Co. 8 Ft. 10" Tile	2.24
3040 Town of Mooresville, Ind. W. Tax on Town Claims for March	26.80
3041 Dual Parking Meter Co., Repair Parts for Meters	5.95
3042 Union Telephone Co. Rent and Tolls on Town Phone	6.79
3043 Mooresville Dry Cleaners, 2 Pair Summer Trousers for Horton	41.50
3044 William Apple, 12 hrs. Cemetery Work @ 75¢	9.00

There being no further business for this meeting, it was moved by Michael and seconded by Burton that the Board of Trustees adjourn. This motion carried.

Edward W. Fields
President

Attest:

Louise Swisher
Clerk-Treasurer

Mooresville, Indiana
April 3, 1951

The Board of Trustees of the Town of Mooresville met in regular session in the Municipal Building on Tuesday April 3rd, 1951 at 8 P.M. with all members with the exception of Wilson responding to roll call. Attorney Butler was also present at this meeting.

The minutes of the meeting of March 6th were read and it was moved by Michael and seconded by Burton that the minutes be acceptable as read. Motion carried.

The Treasurer's report was read next showing a balance of all funds to be \$35,717.53. It was moved by Michael and seconded by Burton that this report be accepted as read. Motion carried.

Paul Michael, Chairman of the Street Committee reported that he had met with a representative of the street repair program and that the straightening of N. Carter Street had been taken care of, but no definite estimate had been made at this date on the total cost of the repairing of the town streets.

Note was made next by the cemetery committee of the vacancy made on the permanent maintenance board by the death recently of Albert Bucker. It was moved by Michael and seconded by Burton that Mr. Bucker's son, Robert be appointed to serve on this board. This motion carried. Clerk-Treasurer so instructed to inform Mr. Robert Bucker of his appointment. An additional item of the concern of the cemetery committee was the purchasing of 2 more Government Bonds of the series of which the Permanent Maintenance Board now has 7 in the lockbox #18 in the Citizens Bank. This matter was made in the form of a motion made by Lavelle Prescott and seconded by Paul Michael. This motion also made according to the approval of Mr. Bucker.

Mr. Epley from the recreational Dep't. of Indiana University was present with Phillip Johnson from the local Chamber of Commerce and together they explained briefly some important points for a full scale recreational program for the Town of Mooresville to start with this summer vacation season. Mr. Johnson asked permission to submit 10 names of men to work in conjunction with the Town Trustees and the Chamber of Commerce on this project. Attorney Butler advised that an Ordinance should be prepared covering this project and stating rules and conditions therein. This Ordinance to be ready for the May meeting.

Mr. Johnson also brought forth a discussion from the room on the extension of the present town limits. Mr. Delbert Hobson was present and promised his cooperation in surveying work when needed. It was thought best that since this project would take a considerable length of time, action should be started immediately.

Word was received from Walter Smitherman who had the privilege of a years rent of the portion of the fire truck garage recently purchased by the Town, that since Mr. Smitherman had purchased another business building he would have no further purpose in renting the garage from the Town. The Vestal Motor Co. submitted a like proposition as that of Smitherman's to rent the portion of the building from the Town at \$30.00 per month and by the month instead of the year. It was moved by Burton and seconded by Prescott that this proposition be accepted. Motion carried. Rental date to begin as of April 1, 1951.

It was decided at this time among the street committee that a legal notice advising bidders of the intentions of the Town in concern of street repair be made known for publication and the call for the bids to be opened at the May meeting owing to the severe conditions of the streets.

A letter was read from the Gooding Amusement Co. advising that they would be unable to furnish rides for Old Settlers if held on the 2nd Tuesday of August. Also Mr. Gooding advised that he had tried a number of sublets to no avail. The Clerk-Treasurer stated that she had made every possible effort for reliable ride contacts and therefore it seemed best that the Old Settlers Picnic be announced for the first Tuesday instead of the second Tuesday of Aug. and thus the Gooding Amusement Co. be allowed the contract. This action made in the form of a motion by Burton and seconded by Michael.

Next the claims were read for consideration of payment. All claims were allowed as read with the exception of the fire dep't. claims which had some fire runs listed which were made outside of the town limits. The Trustees advised the Clerk-Treasurer to contact the trustee of Harrison Twp. on the Waverly run, the trustee of Clay Twp. on the Brooklyn run, and the Pennsylvania R. R. on the filling of the train engine. All other claims were allowed. They were:

3045 Clarence Rariden, Salary of Marshal, P. Meter Mait. 1 Sewer Permit. Base Pay	
\$ 187.00 less \$13.50 W. Tax	\$173.50
3046 Leonard Horton, Salary of Night Marshal No. 1, St. Comm. Base Pay-	\$180.00
less \$12.80 W. Tax-----	\$167.20
3047 Forest G. Rusie, Salary of Night Police No. 3	100.00
3048 Louise Swisher, Salary of Clerk-Treas. for month of March	50.00
3049 Milton Henderson, 80 hrs. St. Work @ 75¢, Septic Tank work-\$67.64. Total	
Pay-----	127.64
3050 Earl Morgan, 128 hrs. Cemetery Work, 74 hrs. P. Meter Patrol @ 75¢. Total	
Pay-\$153.50 less \$7.70 W. Tax	145.80
3051 Jessup-Buford Hardware Co., 1 Broom Rake for Cemetery	1.60
3052 William Apple, 57 hrs. Cemetery Work @ 75¢	42.75

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

Edward W Fields

President

Attest:

Louis Swisher
Clerk-Treasurer

Mooreville, Indiana
May 1, 1951

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 with the exception of Arnah Wilson. Attorney Butler was present at this meeting.

Minutes of the meeting of April 3rd. were read. It was moved by Prescott and seconded by Michael that the minutes be acceptable as read. Motion carried.

The Treasurer's report was read next showing a balance of all funds to be \$38,034.27. It was moved by Burton and seconded by Michael that the Treasurer's report be accepted as read. Motion carried.

President Fields next called for the bids for street repair in the Town to be opened as called for in the publishing of the legal notice. There was only one bid and that of the Shumaker Bros. of Indianapolis. The bid was in correct form and stated prices on the gallanage and hourly rate. The Board of Trustees found favor with this bid and it was moved by Michael and seconded by Burton that the bid of Shumaker Bros. be acceptable. Mr. Steffan representing the Co. stated that work would begin immediately on repairing the town streets.

Attention to the existance of a new firemens policy as created by the recent State Legislature was cited at this time, and the policy premium due on the old policy at this time would be of no benefit to the town since the new benefits are called for at a much higher premium. Mr. G. A. Ridgway stated by letter that he desired to write the new policy which included \$5,000.00 death benefits and a \$30.00 week compensation for one hundred weeks. It was moved after some discussion that Mr. Ridgway be allowed the privelege of writing the new policy. This motion made by Paul Michael and seconded by Prescott. Premium on the new policy amounts to \$162.50 per 6 Mo. coverage.

Next Ordinance No. 1 of 1951 was given first reading. This Ordinance supports the Recreational Program of the School and Town in connection with an extensional department from Indiana University. The Ordinance makes way for the creating of a 5 member board one of which must be a member of the School Board and these members to be appointed for a different period of time. Phillip Johnson was present at the Board meeting and stated a group of names for consideration for appointment to this Mooreville Recreational Board. Mr. Johnson was present in the interest of the Mooreville Chamber of Commerce which have aided greatly in the bringing about of the Mooreville Recreational Board. Those being appointed to this Board by the Board of Town Trustees were Rev. John Suttentfield, 2ys Mrs. Ray Ulrey, 3years, Mrs. Claire Cook and Aldrich Harvey for a 4 year term each and Walter Smitherman representing the School Board. An eme rgency exists for the 2nd reading of this Ordinance and thus the Ordinance was given its second reading at this time. It was moved by Michael and seconded by Burton that this Ordinance be passed and adopted by the Trustees of the Town of Mooreville. Motion carried.

Discussion arose next as to the delivery date of the fire truck which was ordered the 5th of Sept., 1950. Mr. Burton stated that Mr. Kitchen had informed him that the truck would be delivered on the 8th of May or thereabouts. Question arose as to the need for insurance on this truck. The Board of Trustees instructed the Clerk-Treas. to write the Indiana Municipal League in regards to this matter.

Permission was asked by the V. F. W. organization for a carnival to be held the first week in June at the Town Park in the Ball Field. It was moved by Prescott and seconded by Burton that this request be granted. Motion carried.

A request was presented by E. A. Freeman to purchase the old mower belonging to the cemetery. The Board considered this request and decided that the mower should be retained for future use of the cemetery.

Horton Stanley the regular garbage collector stated that he had to secure a helper and was willing to pay him from his own wages or that is to reduce the price per collection to \$3.00 instead of \$5.00 and thus allow his helper \$2.00 per collection. The Board found favor with this suggestion and it was moved by Michael and seconded by Burton that Chester King be appointed to

serve as Mr. Stanley's helper. This motion carried.

Clerk-Treasurer was instructed to order a mattress for the jail as instructed by the Inspector.

The Claims were read next for the consideration of payment. It was moved by Burton and seconded by Prescott that the Claims be allowed as read. These claims were :

3081	Clarence Rariden, Salary of Marshal, Parking Meter Mait. Sewer Permit #308. Base Pay-\$187.00 less \$13.50 W. Tax-----	\$173.50
3082	Leonard Horton, Salary of Night Marshal #1, St. Comm. Total Pay-\$180.00 less \$12.80 W. Tax-----	167.20
3083	Forest G. Rusie, Salary of Night Police # 2-----	100.00
3084	Milton Henderson, 62 hrs. St. Work @ 75¢, Septic Tank Work-\$61.50. Total Pay-----	108.00
3085	Louise Swisher, Salary of Clerk-Treasurer for April	50.00
3086	Earl Morgan, 143 Hrs. Cem. @ 75¢, Parking Meter Patrol 67 hrs. @ 75¢. Total Pay-less-\$7.70-W-Tax-----	149.80
3087	William Apple, 40 hrs. Cemetery Work @ 75¢	30.00
3088	Hadley's Western Auto Supply, 1 Mower for Cemetery (Hand)	18.95
3089	Southside Coal Co., 4 T. Ind. Coal Delivered @ \$11.00	44.00
3090	Jones Hardware, Locks for Munic. Bldg. Windows, Light Bulbs	3.26
3091	Citizens Bank, Wrappers for Coins	2.50
3092	Dual Parking Meter Co., Extra Repair Parts for Meters	54.50
3094	Paul W. Swisher, P. Meter Clerk for Month of April	20.00
3095	Mooreville Public Service Co. Elec. & Water Service	513.37
3096	Anderson & Dorsett Agency, Premium on Shelter House and Cem. House for 1 Year.	16.11
3097	Burton's D-X Service, Service to Police Car	5.28
3098	E. A. Allen, Repair Parts for Fire Truck	7.30
3099	Union Telephone Co. Rent and Toll on Town Phone	4.96
3100	Citizens Bank, Rent on Lock Box No. 18 for 1 Year	2.40
3101	Newcomer Lumber & Supply Co., Tile for Streets	12.60
3102	E. A. Allen, Fireman	4.00
3103	Alden Beall, "	4.00
3104	Charles Weaver, Fireman	4.00
3105	Richard Keller, "	2.00
3106	H. B. Monday, "	6.00
3107	Ancil Moore, "	4.00
3108	Hubert Weddle, "	4.00
3109	Joe Mendenhall, "	4.00
3110	William Batcheller, Firemen	4.00
3111	Forest G. Rusie, "	4.00
3112	Town of Mooreville, W. Tax on Town Claims	34.00
3113	Chester King, 5 Garbage Collections @ \$2.00	10.00
3114	Horton Stanley, 5 Garbage Collections @ \$3.00	15.00
3115	Sam Sellars, 25 yds. Gravel @ \$1.60	40.00
3116	Hoosier Casualty Co. Premium for 6 Mo. for V. Firemen	162.50

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

Edward W. Field
President

Attest:

Louise Swisher
Clerk-Treas.

ORDINANCE NO. 1

AN ORDINANCE CONCERNING PLAY GROUNDS AND RECREATIONAL
CENTERS IN THE TOWN OF MOORESVILLE AND PROVIDING FOR
THE ESTABLISHMENT OF A BOARD OF RECREATION.

SECTION I

Be it ordained by the Board of Trustees of the Town of Mooresville, Indiana, that in the interest of providing community playgrounds and a recreational center for the young people of the community and in order to properly corrolate various civic projects to provide for the education and recreation and the acquiring of facilities to provide local educational and recreational training and the proper conduct of the same, a Board of Recreation for said town shall be established pursuant to the authority of the Acts of Indiana General Assembly for the year 1925, Chapter 172.

SECTION II

Be it ordained that said Board of Recreation shall consist of five resident freeholders of the Town of Mooresville at least one of whom to be a member of the Board of Trustees of the Mooresville public schools and all of whom shall be qualified for membership by reason of an interest in and knowledge of the social and educational value of recreation. Such Board shall be appointed by the Board of Trustees of said town, one to serve for aperiod from date of appointment until January 1, 1952; one, until January 1, 1953; one, until January 1, 1954, and two, until January 1, 1955. Thereafter, such members shall be appointed for a term of four years from January 1 of the year of their appointment or until their successors are appointed and all appointments shall be made by said Board of Trustees to serve without pay and have all the rights and authority granted pursuant to the act previously mentioned and all amendments thereto.

SECTION III

Said ordinance to be in full force and effect from and after its passage and due adoption.

Passed and adopted by the Board of Trustees of the Town of
Mooreville, Indiana, this 1st day of May 1951.

Edward W. Fields
President Board of Trustees,
Town of Mooreville, Indiana.

Attest: _____
Clerk-Treasurer.

Tucson Arizona.
R.R. #1 - Box 335-K
Jan. 27, 1949

Dear Mayor:-

Well, how is the town of Moonwill making it? We have been having some of the damndest weather. One day snow and the next back in our shirt sleeves again. They haven't had anything like this for 44 years but at that it isn't as bad as some I have seen back east. Am building a couple of houses so looks like I'll be tied down here for some time yet so, Bob, since I can't be there to help you guys & gal out on the problems of our no mean city, believe it would be much better for you to get some one to fill my chair so I hereby resign. I must say however, I enjoyed my short time with you folks and expect to find a much improved town when I get back. Good Luck,
Manly.

Mooreville, Indiana
May 29, 1951

The Board of Trustees of the Town of Mooreville, Indiana were called together in special session by President Fields on Wednesday May 29, 1951 at 8 P.M. in the Municipal Building with all members present with the exception of Arnah Wilson.

Mr. Fields stated that the purpose of the meeting was to settle the matter of payment for the firetruck recently purchased from the Flesch-Miller Tractor Co.

Notification was made of the excellent rating given the new engine by the Indiana Rating Bureau. All tests were successful.

The Claim was presented for payment. The amount as called for in the contract signed September 5, 1950 in the figure of \$13,976.00. The Certificate of Origin accompanied the claim along with the pumper rating.

It was moved by Michael and seconded by Burton that Claim #3117 be allowed and a warrant be drawn from the Treasury for the same. This motion carried.

Edward W. Fields
President

Attest:

Luise Swisher
Clerk-Treasurer.

Mooreville, Indiana
June 5, 1951

The Board of Trustees of the Town of Mooreville, Indiana met in regular session on Tuesday June 5, 1951 at 8 P.M. in the Municipal Building with all members responding to roll call with the exception of Arnah Wilson. Also present was Attorney Butler.

Minutes of the meetings of May 1st and 29th were read. It was moved by Burton and seconded by Prescott that the minutes of the 1st of May be approved as read. Motion carried. Prescott made a motion that the minutes of May 29th be acceptable as read and the second to this motion was made by Michael.

The Treasurer's report was given showing a total of all funds to be \$36,756.89. It was moved by Michael and seconded by Prescott that the report be acceptable as read. Motion carried.

A report was made stating that the firemen had been doing quite a bit of improvement to the newly purchased garage for the firetrucks. A need was cited for the establishment of an insurance policy to cover the new fire truck. The Clerk-Treas. was instructed to obtain figures on this matter for the next Board meeting.

Since it has been a month since Shumaker Bros. have done any work on the town streets, the Clerk-Treasurer was instructed to call Mr. Steffen representing this Co. and ask for a continuance of repair work due to the poor conditions of a number of streets. Note was made of the omission of 10 panels for the new street signs and the Lyle Sign Co. be informed of this.

Raymond House was present representing the Mooreville Development Corp. with a matter for the placing of a fire-plug to serve the new homes which the Corp. anticipates building on Commerce Drive, the newly opened street from W. Main north to Kelley St. Mr. House stated that he had contacted the Mooreville Public Service Co. and they agreed to place the plug with the Town's consent. The place mentioned was at the north end of Commerce Drive to a point directly across Kelley St. at the edge of the school yard. The Board of Town Trustees voted this as favorable and instructed the Clerk-Treas. to write the School Board for their permission before notifying the Public Service Co.

Mention was made at this time that the Bus Stop had been discontinued at

Gray's Restaurant and moved to the Franklin Store. Discussion arose to the question of the bus stop being so near the intersection of the two state rds. 67 & 267. The Board found favor in moving the bus stop to the corners of S. Indiana and Harrison St. for both North and South bound traffic and suggested an amendment to the present Ordinance to change the stops. The Clerk-Treas. was instructed to inform Mr. Wedel owner of the bus lines of the Boards intention and secure his opinion on this matter.

Note was made that the term of School Board Member Franklin Jones expired the 1st day of August, 1951. No appointment was made at this meeting.

Next the claims were presented for consideration for payment. It was moved, by Michael and seconded by Prescott that the claims be allowed as read. Claims read were:

3118	Clarence Rariden, Salary of Marshal, Parking Meter Maint. Total Pay	
	\$185.00 less \$13.50 W. Tax	\$171.50
3119	Leonard Horton, Salary of Night Marshal #1, St. Comm. Total Pay-	\$180.00
	less \$12.80 W. Tax	\$167.20
3120	Forest G. Rusie, Salary of Night Marshal # 2	100.00
3121	Milton Henderson, Street Work-44 hrs. Park Work-61 hrs. Septic Tank Work	
	\$56.64. Total Pay-\$135.39 less \$4.10 W. Tax	131.29
3122	Louise Swisher, Salary of Clerk-Treas. for May	50.00
3123	Earl Morgan, Cem. Sexton, 178 hrs. @ 75¢, P. Meter Patrol \$51.00. Total	
	Pay-\$184.50 less \$12.80 W. Tax	
3124	Ed Nelson, 6 hrs. Cemetery Labor @ 75¢	4.50
3125	Frank Best 5 hrs. digging grave and trimming bushes	3.75
3126	Mike Sheetz, 6 hrs. Cleaning cemetery after Memorial Day	4.50
3127	William Apple, 78 hrs. as Cemetery Helper	58.50
3128	Paul W. Swisher, Parking Meter Clerk for month of May	20.00
3129	Mooresville Public Service Co., Rent and Water & Elec.	508.55
3130	Union Telephone Co. Rent and Toll on Town Phone	7.46
3131	Oscar G. Couch, Ins. Prem. on Firetruck Garage	52.00
3132	Chester King, 4 Garbage Collections @ \$2.00	8.00
3133	Horton Stanley, 4 Garbage Collections @ \$3.00	12.00
3134	Jones Hardware, Misc. General Supplies	6.67
3135	Allison Tire Co. Gas for Cem. Mower, Service to Police Car for Month of	
	May-----	9.62
3136	Paul J. Marley, Tool Grinding for Park & Cem.	6.50
3137	Steel Protection & Chemical Co. Paint for F. T. Garage	8.40
3138	Mooresville Dry Cleaners, 2 Pr. Police Trousers (Rariden)	43.50
3139	Sam Sella rs, 20 yds. Gravel @ \$1.50, 15 yds. Bank Gravel @ \$1.25, 4 hrs.	
	truck Labor with man @ \$3.00	60.75
3140	Bob Anders, Hauling Lumber for Sewer Work from Newcomers	1.00
3141	Burton's D-X Service, Servicing of New F. Truck, Park Gas.	21.16
3142	James Dehoney, Painting street signs 8 hrs. @ 75¢	6.00
3143	Kenney Machinery Co. Part for Mower	4.63
3144	Flesch-Miller Tractor Co., 300' 1½" Fire hose, 1 Pump Serial #3A-2217	
		408.26
3145	Town of Mooresville, W. Tax on Town Claims	43.20
3146	Mooresville Feed & Lumber Co. Materials for Repairing F. T. Garage	
		38.20
3147	Jessup-Buford Hdwe. Co., Arsenate of Lead, Cem. Shears	3.85
3148	Newcomer Lumber & Supply Co., Materials for Garage Repair	11.51
3149	Louise Swisher, Indeses for Cem. Books, Posts for Binders	6.43
3150	Delbert Hobson, Surveying for St. Dep't.	43.30
3151	Ancil Moore, 2 Pr. Runs, 1 Fire Call, 1 Sewer Call	8.00
3152	Richard Keller, 2 Pr. Runs, 1 Fire Call, 1 Sewer Call	8.00
3153	E. A. Allen, 1 Fire Call, 2 Pr. Runs, 1 Sewer Call,	8.00
3154	F. G. Rusie, 1 Fire Call, 2 Pr. Runs,	6.00
3155	Joe Mendenhall, 1 Fire Call, 2 Pr. Runs	6.00
3156	William Batcheller, 1 Fire Call, 2 Pr. Runs,	6.00
3157	H. B. Monday, 1 Fire Call, 2 Pr. Runs, 1 Sewer Call	8.00
3158	Hubert Weddle, 1 Sewer Call, 2 Pr. Runs	6.00
3159	Charles Weaver, 2 Pr. Runs, 1 Fire Call	6.00
3160-		

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

Edward W. Field
President

Attest:

Louise Swisher
Clerk-Treas.

John Suttentfield was present in the interests of the Recreation Committee of the Community. He stated that the group selected had met and were mapping out quite some extensive plans which should be a pleasing project to the entire town and community. Mr. Suttentfield further stated that they lacked funds with which to operate and desired the town and school along with local clubs to participate financially. After quite a bit of discussion it was moved by Michael and seconded by Prescott that the Town Trustees allow \$1000.00 from the Town Park Fund to help the Recreation Committee in the furtherance of their work. The \$1000.00 to be used in equipping the Park with playground furniture under the guidance of the Indiana University Extension Aids on this matter. Mr. Butler, Town Attorney stated that when the time for purchasing the furniture did arrive, a regular town Purchase order must accompany the request of the Recreation Committee. Mr. Suttentfield stated that a meeting of the Recreation Group would be had in the very near future at which time a report would be made of their plans.

Mooreville, Indiana
July 3, 1951

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 3, 1951 with all members with the exception of Arnah Wilson responding to roll call. Attorney Butler was present at this meeting.

Minutes of the meeting of June 5th were read and it was moved by Burton and seconded by Prescott that the minutes be acceptable as read. Motion carried.

Next the Treasurer's report was given showing a balance of all funds to be \$34906.67. It was moved by Prescott and seconded by Burton that the Treasurer's report be acceptable as read. Motion carried.

Mr. Wedel owner of the local bus lines was present at the meeting relative to the matter of changing the bus stop from its present location to the corner of S. Indiana St. and Harrison Sts. Mr. Wedel stated his reasons for the invisibility of the change and after some discussion it was decided that the bus stop would remain the same unless complications made the change necessary.

Mildred Lee and party were present with a complaint of the poor condition of the street leading to their property in the northwest portion of the town. The Board instructed Leonard Horton to inspect the road and see to its needs.

Mr. Mortimer V. Present, the Indiana representative for the Outdoor Meter -Ad Devices, Inc. was heard next with a proposition for the use of an advertising program to be used on the local meters. Attorney Butler was given the contract and proposition to inspect and give his opinion on it for the next meeting.

Raymond House and Herschel Coleman of the Mooreville Development Corp. were present and showing the blueprint of the re-plating of the subdivision of the Jones Addition of the ground recently purchased by the Corp. It was moved by Michael and seconded by Burton that the re-plating of this subdivision be acceptable by the Board of Town Trustees. This motion carried.

William Batcheller representing the local firemen stated some proposals for the Fire Dep't. He stated that the telephone office should call all firemen when a fire was reported and that at the same time, the message should be given to a firemans family if they should answer the phone. Mr. Batcheller also stated that the firemen would like an appointment of 5 additional men to bring the total to 15 so that all the trucks might be equipped to leave at one time should the need arise. Only 5 men were to report on any one call unless advised otherwise, the first five being required to register at the fire station. It was moved by Burton and seconded by Michael that these suggestions be taken care of as soon as possible for the better operation of the firemen on call. This motion carried.

Upon numerous complaints by citizens and neighbors of Oakley Brown of the cruel treatment of the two ponies penned on their lot, it was discussed and decided that the Humane Office should be contacted on this matter and the Clerk-Treas. was so instructed to issue a letter.

Discussion followed on the improving of the town septic tanks to conform as nearly as possible as the suggestions submitted by the State Board of Health. Marshal Rariden was instructed to see to having the screens made and the Clerk-Treasurer was instructed to call Phillip Johnson concerning the deposits.

The Street repair program was discussed next. Street Commissioner Horton stated that Shumaker Bros. were nearing the completion on the repair. Clerk-Treasurer stated that she had contacted Mr. Steffan and the Town bill to date was \$6515.15 with approximately \$2000.00 more work to be done. Since there has been almost no response to the cleaning of the sewers on the state highways in Town, the Clerk-Treasurer was instructed to invite Mr. H. G. Dargitz the District Supervisor to the next Board Mtg. to discuss these matters with the Town Board.

The Claims were presented next for payment. After their reading it was moved by Michael and seconded by Prescott that all claims be allowed as read and warrants drawn for same. They were:

3160 Bracy Burton Salary of Town Trustee for 1st 6 Mo. 1951	\$26.00
3161 Edward Fields, " " " " " " " "	26.00
3162 Paul O. Michael " " " " " " " "	26.00
3163 O. L. Prescott, " " " " " " " "	26.00

3164	Arnah Wilson, Salary of Town Trustee for 1st 6 Mo. 1951	\$26.00
3165	Clarence Rariden, Salary of Marshal & P. Meter Mait. plus 1 Sewer Permit	
	Total Pay-\$187.00 less \$13.50 W. Tax-----	173.50
3166	Leonard Horton, Salary of Night Police #1 and St. Comm. Total Pay-	
	\$180.00 less \$12.80 W. Tax	167.20
3167	Forest G. Rusie, Salary of Night Police #2 for June	100.00
3168	Louise Swisher, Salary of Clerk-Treas. for June	50.00
3169	Milton Henderson, Misc. Labor for Town on Sts., Park, Sewer & Septic Tanks, . Total Pay- \$124.32 less \$2.70 W. Tax	121.62
3170	Earl Morgan, Salary of Cemetery Sexton and P. Meter Patrol- 220 hrs. at 75¢ Total pay-\$165.10 less \$9.90 W. Tax	155.20
3171	William Apple, 8½ hrs. Cem. Work @ 75¢	6.40
3172	Paul W. Swisher, P. Meter Clerk for Month of June	20.00
3173	Hadley & Cook Agency, Additional Premium on Wkmen's Comp. Policy due to annual audit.	31.83
3174	Gibbs Regal Store, 1 case Toilet Tissue for Munic. Bldg. R. strooms	7.50
3175	Jones Hardware, 12 (100W.) Light Bulbs	1.92
3176	Mooreville Furniture Co. Mattress for Jail Bed	16.40
3177	H. B. Monday, Materials and Labor for Repairing Fire Station	17.58
3178	William Batcheller, Firemen Clothing Allowance for 1951	10.00
3179	E. A. Allen, " " " " "	10.00
3180	H. A. Weddle, " " " " "	10.00
3181	Ancil Moore, " " " " "	10.00
3182	H. B. Monday, " " " " "	10.00
3183	F. G. Rusie, " " " " "	10.00
3184	Charles Weaver, " " " " "	10.00
3185	Richard Keller, " " " " "	10.00
3186	Joe Mendenhall, " " " " "	10.00
3187	Alden Beall, " " " " "	10.00
3188	Ed Miller, Cleaning lot at Park Grounds- 16 hrs. @\$1.00	16.00
3189	Hubert Weddle, 1 Pr. Run, 1 Sewer Call	4.00
3190	William Batcheller, 1 Pr. Run,	2.00
3191	H. B. Monday, 1 Pr. Run, 2 Sewer Calls	6.00
3192	Joe Mendenhall, 1 Pr. Run,	2.00
3193	Richard Keller, 1 Pr. Run, 1 Sewer Call	4.00
3194	Alden Beall, 1 Pr. Run,	2.00
3195	F. G. Rusie, 1 Pr. Run, 1 Sewer Call	4.00
3196	Ancil Moore, 1 Pr. Run, 1 Sewer Call	4.00
3197	E. A. Allen, 1 Pr. Run, 2 Sewer Calls	6.00
3198	Ancil Moore, Second Qtr. Maintenance for Firetrucks	15.00
3199	Palmer's Pure Oil Service, Service to Police Car(\$7.00) Service to Fire Trucks for May & June (\$15.77)	22.77
3200	Burton's D-X Service, Batteries for Fire Trucks 4 Large	79.05
3201	Myron McKinley, 5½ hrs. Cemetery Work with Motor Grader @\$4.00	22.00
3202	Elza Bollman, Sharpening Cemetery Tools	3.00
3203	W. O. Denny & Son, Labor and Repair to Cem. Mowers	41.00
3204	C. H. Wislon, Rent on P. O. Box	.60
3205	Mooreville Public Service Co., Elec. & Water Service	511.10
3206	Union Telephone Co. Rent and Tolls on Town Phone	5.66
3207	Hatfield Paint Co., 15 Gal. Paint for Street Marking	53.81
3208	J. E. Allman, Mowing weeds in alleys & Streets with large power tractor and mower 11 hrs. @ \$3.50	38.50
3209	James Dehoney, cemetery work 17 hrs. @ 75¢	12.75
3210	Sam Sellars, 11 yds. Gravel @ \$1.50, 12 hrs. Truck Labor @\$4.75	73.50
3211	Chester King, 8 Garbage Collections @ \$2.00	16.00
3212	Horton Stanley, 8 Garbage Collections @ \$3.00	24.00
3213	Town of Mooreville, Taxes Collected from Town Claims	38.90
3214	Union Telephone Co., Phone Bill for Fire Dep't.	11.08
3215	Mooreville Times, Printing of 150 Old Settlers Bills	9.50
3216	Midwest Fire & Safety Equip. Co. , Supplies & Repirs for Fire Dep't.	32.46
3217,	Collector of Internal Revenue, Taxes due for 2nd Qtr.	111.20

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

Edward W. Field
President

Attest:

Louise Swisher
Clerk-Treasurer

Mooreville, Indiana
July 31, 1951

The regular August meeting of the Board of Trustees of the Town of Mooreville, Indiana was held in the Municipal Building, Tuesday July 31, 1951 at 8 P.M. with all members responding to roll call with the exception of Michael and Wilson. Attorney Butler was present at this meeting.

Minutes of the meetings of July 3rd and 25th were read and approved as read. Motions made by Prescott and Burton.

The Treasurer's report was given showing a total of all funds to be. It was moved by Burton and seconded by Prescott that the report be acceptable as read. Motion carried.

St. Commissioner stated that he had contacted Fred Steffan of Shumaker Bros. to inspect the streets which had been resurfaced recently by this Co. in regards to softness and bumpy condition of the streets. The Board instructed the Clerk-Treasurer to not make any payment until word was had from r. Steffan.

Clerk-Treasurer stated that since there were no bids for wiring of the park grounds for Old Settlers on the 24th of July, she had contacted Mr. Harvy Gilbert of Brazil, Ind. who agreed to do the job for the sum of \$75.00 if this found favor with the Board. It was moved by Burton and seconded by Prescott that the offer of Mr. Gilbert be accepted and the Clerk-Treas. to so instruct him. This motion carried.

Marshal Horton informed the Board that approximately 20 men had been contacted to serve as Special Deputies at the Old Settlers Picnic. These men to be duly sworn in by the Clerk-Treasurer.

The Budget of the Town of Mooreville for the coming year of 1952 was brought forth at this time for its first reading. The rate for the collection of the necessary funds for the conduction of the Town's business amounted to \$1.291 on the General Fund. No levy was called for in the Street Fund. It was moved by Prescott and seconded by Burton that the Budget be accepted as read and passed, by the entire board. This motion carried.

Next the claims were read for consideration of payment. After hearing the claims it was moved by Burton and seconded by Prescott that the claims be allowed as read and warrants drawn from the Town treasury for same.

#3218 Clarence Rariden, Salary of Marshal & P. Meter Mait. Total Pay-	\$ 187.00
less \$13.50 W. Tax. Also Sewer Permit #312-----	\$173.50
3219 Leonard Horton, Salary of Night Marshal #1 and St. Comm. Total Pay-	
\$180.00 less \$12.80 Tax	167.20
3220 Forest G. Rusie, Salary of Night Police # 2 for July, 1951	100.00
3221 Milton Henderson, Misc. Labor for Town in Park, Sts., and Sewer & Septic Tank. Total Pay-\$155.07 less. \$7.70 W. Tax	147.37
3222 Earl Morgan, 237 hrs. Work in Cemetery, P. Meter Patrol @ 75¢. Total pay-\$167.75 less \$9.90 W. Tax	157.85
3223 William Apple, 56 hrs. Labor in Cemetery @ 75¢	42.00
3224 James Dehoney, Painting street signs 21 hrs. @ 75¢	15.75
3225 S. J. Spoon, 4 hrs. Working on streets @ 75¢	3.00
3226 Chester King, 9 garbage Collections @ \$2.00	18.00
3227 Horton Stanley, 9 Garbage Collections @ \$3.00	27.00
3228 Louise Swisher, Salary of Clerk-Treas. for July, 1951	50.00
3229 Alden Beall, Painting Town Hall doors and windows 14 hrs. @ \$1.50	21.00
3230 Ed Nelson, Help digging grave 5 hrs. @ 75¢	3.75
3231 Paul W. Swisher, P. Meter Clerk for month of July, 1951	20.00
3232 Ellis Chowning, 8 hrs. Special Deputy @ 75¢	6.00
3233 Mooreville Public Service Co., Water and Elec. Service	506.23
3234 Joe Mendenhall, 1 Pr. Run, 1 Sewer Call	7.00
3235 Alden Beall, 1 Pr. Run, 1 Fire Call	4.00
3236 Richard Keller, 1 Pr. Run, 1 Fire Call	4.00
3237 H. B. Monday, 1 Pr. Run, 1 Fire Call. 3 Sewer Calls	17.00
3238 Ancil Moore, 1 Pr. Run, 1 Fire Call, 2 Sewer Calls	14.00
3239 E. A. Allen, 1 Pr. Run, 1 Fire Call, 2 Sewer Calls	12.00
3240 F. G. Rusie, 1 Pr. Run, 1 Fire Call. 1 Sewer Call	9.00
3241 H. W. Weddle, 1 Pr. Run, 1 Fire Call, 1 Sewer Call	7.00
3242 William Hatcheller, 1 Pr. Run, 1 Fire Call, 1 Sewer Call	7.00
3243 Nelson & Son Hardware, 1 Box shells for Police Dep't. for Dogs	3.15
3244 Hundley Appliance Store. 1 Gal Aluminum Paint for Munic. Bldg.	6.50
3245 Sam Sellars, 13 hrs. Truck Labor with one man @ \$3.50	45.50
3246 Mooreville Dry Cleaners, 2 Pr. Police Trousers for Rusie	44.50
3247 W. O. Denny & Son, Parts and Repairs for Cem. Mower	21.50
3248 Jesse A. Richardson, Sharpening cem. & Park Tools	7.20
3249 Union Telephone Co. Rent and Toll for Fire Dep't.	4.95

3250 Union Telephone Co. Rent and Toll on Town Phone	\$6.56
3251 Mooresville Feed & Lumber Co. Materials for repairing Park Restrooms	31.41
3252 Town of Mooresville, Ind. W. Tax on Town Claims	43.90
3253 Burton's D-X Service, Police Car (\$8.62), Park Mower (1.89) and Cem. Mower-\$54¢ less 59¢ overpayment	11.05
3254 Newcomer Lumber & Supply Co. Inc.	3.60

Firechief Homer Monday was heard next in behalf of the Firemen and the Dep't. He stated that the firemen were wishing more drivers for the firetrucks as the majority of the 4 men appointed to drive now were not available most of the time. Also the Firemen requested and additional 6 men to be added to the number now serving. They felt that with the 3 trucks, 10 men were not enough for the proper operation of the dep't. It was suggested that Harry Lane and Frank Meyers be appointed as regular firemen and Jack Abbott, Lester Bales, Leland Connell and Jack Simpson, be appointed on a 3-Month probation. It was moved by Burton and seconded by Prescott that the appointments be carried out. Motion carried and the Clerk-Treas. so instructed to issue notices to these new members. With the appointment of these men it was further moved as suggested by the firemen that only 5 men go on a fire call unless otherwise advised. The first five to reach the fire station are to sign their names on the Board and go to the fire. Only 5 men to be paid for one fire call. This motion made by Burton and seconded by Prescott. Motion carried.

Business for the evening being finished it was announced by President Fields that the meeting adjourned in continued session until the 10th of August at which time the Old Settlers bills were to be heard and allowed.

Edward W. Fields
President

Attest:

*** *Louise Swisher* -----
Clerk-Treasurer

Mooresville, Indiana
August 10, 1951

The Board of Town Trustees met in continued session in the Municipal Bldg. on Friday August 10, 1951 at 8 P.M. with all members with the exception of Arnah Wilson responding to roll call.

President Fields stated that the purpose of this meeting was for the allowing of bills pertaining to Old Settlers, and any other general business of the Town.

It was moved by Michael and seconded by Prescott that the Clerk-Treasurer be allowed the regular sum of \$150.00 as compensation and expenses for the managing and holding of the 82nd annual Old Settlers Picnic. This motion carried.

The claims were read and it was moved by Burton and seconded by Michael that all claims be allowed as read. Motion carried.

3256 Louise Swisher, 100 3¢ Stamps, 1 Telegram, 2000 Paper Cups for Picnic	\$10.93
3257 Leonard Horton, Police Duty at Old Settlers	25.00
3258 Clarence Rariden, " " " " "	25.00
3259 Robert Anders, Clean-up after picnic	25.00
3260 Milton Henderson, Police Duty at Picnic	24.00
3261 George Brown, Deputy Marshal 6 hrs. @ 75¢	4.50
3262 Paul Taylor, Rent of Field for Parking Cars.	25.00
3263 Paul J. Marley, Sp. Police 30 hrs. @ 75¢	22.50
3264 Jack Poe, Sp/ Police 22 hrs. @ 75¢	16.50
3265 Charles Sawyer, Sp/ Police 22 hrs. @ 75¢	16.50
3266 Cliff Hilt, Sp. Police 24 hrs. @ 75¢	18.00
3267 Herman Hamilton, Sp. Police 12 hrs.	9.00
3268 Charles Frank Lee, Sp. Police 24 hrs.	18.00
3269 James Hadley, Sp. Police 24 hrs.	18.00
3270 Tommy Hadley, Sp. Police 24 hrs.	18.00
3271 Boyd Nowlin, Sp. Police 25 hrs.	18.75
3272 Ronald Mincy, Sp. Police 24 hrs.	18.00
3273 Bruce Smith, Sp. Police 24 hrs.	18.00
3274 Anda Forrester, Sp. Police 24 hrs.	18.00

3275 S. J. Spoon, Sp. Police 23 hrs. @ 75¢	17.25
3276 William Prather, Sp. Police 24 hrs.	18.00
3277 Tobias Burton, Sp. Police 24 hrs.	18.00
3278 Earl Morgan, Police 40 hrs. at Picnic @ 75¢	30.00
3279 Billy Gene Duncan, Selling Drinking Cups 8½ hrs. @ 75¢	6.38
3280 Ellis Chowning, Sp. Police (Night Watch) 36 hrs. @ 75¢	27.00
3281 Harvey Gilbert, Wiring Contract for Picnic	75.00
3282 Louise Swisher, Managing Old Settlers Picnic	150.00
3283 Jack McCammack, Sp. Police 12 hrs. @ 75¢	9.00
3284 Howard C. Dean, Director of Jackson Twp. Band, Concert for Picnic (\$50.00)	

Permit to State Fire Marshal - \$5.00 (These tow bills had to be paid at the time of the picnic. This consent made by Board of Town Trustees.)

President Fields stated at this time that the Board would adjourn in continued session until the 14th day of August at which time the firemen had asked an Special Meeting with the Board. Meeting adjourned.

Edward W. Fields
President

Attest :

Louise Swisher
Clerk-Treas.

Mooreville, Indiana
August 14, 1951

The Board of Town Trustees met in continued special session on Tuesday August 14, 1951 in the Municipal Building at 8 P.M. with all members responding to roll call with the exception of Wilson and Prescott.

President Fields stated that the purpose of this meeting was in response to a request by the Firemen for a special meeting with the Town Board. All firemen were present at this meeting including the 2 new regular members Frank Meyers and Harry Lane.

Fire Chief Homer Monday was spokesman for the firemen. He presented their first problem again of securing more drivers for the trucks. The Town Trustees asked each fireman to express his opinion on this matter and it was a unanimous decision that more drivers were needed other than the four now appointed.

It was moved by Harry Lane that Homer Monday be given the authority to appoint the added drivers. Discussion followed on this motion. It was finally decided that each fireman should be given a drivers test for driving the truck i.e. all firemen desiring to drive the truck. President Fields appointed Homer Monday from the Firemen and Bracy Burton representing the Town Trustees to attend to the test drives and pass their opinions as to the qualification of the driver.

Another agreement met at this meeting was that any man should be allowed to drive the truck if the call had been made and the firemen were waiting for a regular driver before answering a fire call.

Complaints were made also that the instruction book was not in a place where all might use it. It was further agreed that the book must be kept in the fire station.

A motion was made next by William Batcheller that any item brought up in the firemen's meetings which should be relayed to the Board of Town Trustees should be made in writing by the Dep't Secretary and the letters kept on file in the Clerk's office. This motion seconded and carried.

Mention was made during the meeting of the lack of cooperation of some of the members in their willingness to learn more of the operation of the new truck.

It was moved by Keller and seconded by Burton that the Firemen's meeting adjourn. Motion carried.

President Fields stated that the Town Trustees would adjourn from this

meeting in continued session until the 28th day of August at which time the 1952 Budget would be taken up for the Public Hearing. and final adoption. Meeting adjourned.

Edward W. Field
President

Attest:

Louise Swisher
Clerk-Treasurer.

Mooreville, Indiana
August 28, 1951

The Board of Trustees of the Town of Mooreville, Indiana met in continued session in the Municipal Building with all members responding to roll call with the exception of Arnah Wilson. This meeting held on the 28th day of August at 8 P.M.

As advertised the purpose of this meeting was for the purpose of allowing the citizens of Mooreville to voice their opinions in concern of the Budget of the Town for the year 1952.

There were no citizens present at this meeting.

The Budget was brought forth for the second reading, calling for a levy of \$1.291 on the General Fund only. It was moved by Prescott and seconded by Michael that this Budget be passed and adopted. Motion carried. The Budget papers were presented to the Trustees for final signatures.

A REQUEST WAS READ from R.C. Fields asking permission for a reserved parking area due to the extreme congestion of parking facilities on W. Wash. St. Moved by Burton & seconded by Prescott that permission be granted Mr. Fields to fix a reserved space. Motion carried.

Business completed, moved by Burton, second by Prescott the meeting adjourn. Motion Carried.

Edward W. Field
President

Attest:

Louise Swisher
Clerk-Treasurer

Mooreville, Indiana
September 4, 1951

The Board of Trustees of the Town of Mooreville, Indiana met in regular session in the Municipal Building on Tues. September 4, 1951 at 8 P.M. with all members responding to roll call with the exception of Arnah Wilson. Attorney Butler was also absent at this meeting.

The minutes of the meeting of August 1st, 10th, 14th and 28th were read. Moved by Prescott and seconded by Burton that the minutes of the 1st be approved as read motion Carried. Moved by Michael and seconded by Prescott that the minutes of the 10th be approved as read. Motion carried. The minutes of the 14th were not approved as read and the Board of Trustees asked for a re-write on these minutes. This was the Firemen's meeting with the Town Board. Request for rewrite made in the form of a motion by Michael with a second by Burton. Minutes of the 28th approved as read in the form of a motion made by Michael and seconded by Burton. Motion carried.

The Treasurer's report was read next and it was moved by Prescott and seconded by Burton that this report be acceptable as read. Motion carried.

Mr. E. F. Hadley was present and heard next bringing the announcement to the Trustees of the starting of the new Savings & Loan Building on the lot east of the Public Library on the 10th of September. He asked permission to the placing of steel strips between the sidewalk and the street curbing and the right for obstruction of the alley from time to time providing correct barricades each time. The Trustees gave their consent to Mr. Hadley's proposal.

Harry Wilson was present stating the need for a survey of the alley to the east of his property and running south to South St. Mr. Wilson stated the the alley had become practically impassable and the citizens in that vicinity were wishing the opening of the alley for use. The Board of Trustees instructed the Clerk-Treas. to write Mr. Smith the County Surveyor and make an appointment with him for the surveying of this alley.

Mr. Taylor, representative of the Hoosier Water Co. was present stating that their Company was agreeable to the fixing of the streets which were cut for the repairing of their water lines. Mr. Taylor asked that the street dep't. of the Town repair the holes and send a statement to the water company.

A letter was read from the secretary of the local fire department suggesting a canvas cover be secured for the protection of the new hose. Due to limited funds for additional fire equipment no action was definitely made on this matter at this time.

The situation was again cited wherein the citizens to the rear of W. Wash. St. on the North were requesting the placing of a street lamp at the N. W. corner of the Old Cemetery. It was moved by Burton and seconded by Michael that this lamp be ordered for placement. Motion carried. Clerk-Treas. so instructed to notify the Mooresville Public Service Co.

The claims were presented for consideration of payment next. It was moved by Michael and seconded by Burton after hearing the bills that all of them be allowed as read, and checks be issued for same. Motion carried. Claims were:

#3286 Clarence Rariden, Total Pay for Marshal, P. Meter Maint., 3 Sewer Permits	
\$191.00 less \$14.20 W. Tax-----	\$176.80
3287 Leonard Horton, Salary of Night Police #1, St. Comm. Total Pay-	\$180.00
less \$12.80 W. Tax -----	167.20
3288 Forest G. Rusie, Total Pay for Night Police # 2	100.00
3289 Milton Henderson, Misc. Labor for Town. Total Pay -	\$155.64 less \$7.70
Withholding Tax	
3290 Louise Swisher, Salary of Clerk-Treas. for month of August	50.00
3291 Earl Morgan, Cemetery Work 150 hrs. @ 75¢, P. Meter Patrol 77 hrs.	
@ 75¢. Total Pay \$170.25 less \$10.60 Tax-	159.65
3292 William Apple, 77 hrs. Labor in Cemetery @ 75¢	57.75
3293 James Dehoney, 7 hrs. Work in Cemetery	5.25
3294 Paul J. Marley, Sharpening Cemetery Tools	4.75
3295 Paul W. Swisher, Clerk for P. Meter for August	20.00
3296 Chester King, 7 Garbage Collections @ \$2.00	14.00
3297 Horton Stanley, 2 Garbage Collections @ \$5.00, 7 Collections @	\$3.00
	31.00
3298 A. E. Boyce, 1 Thousand Warrants	36.50
3299 Hoosier Water Co. Water Service 7/16 to 7/31	80.09
3300 Mooresville Public Service Co. Electric Service	304.45
3301 Union Telephone Co., Firemen's Phone	4.95
3302 Union Telephone Co., Munic. Bldg. Phone	8.11
3303 Burton's D-X Service, Gas for Park Mower, Service to Firetruck	4.73
3304 Hundley's Appliance Store, 1 can Putty, 1 Gal. Turpentine	.85
3305 Ellis Chowning, 8 hrs. Sp. Police @ 75¢	6.00
3306 Mooresville Times, Printing of Budget for 1952	39.95
3307 Reporter Publishing Co., Old Settlers Add(3 Times)	13.50
3308 Allison Tire Co., Service for Cemetery Mower (\$7.81) Gas & Oil for	
Police Car-\$5.64, 3 Flags for Park Area-\$1.14	14.59
3309 Sam Sellars, 21½ hrs. Truck Labor \$75.75, 25 yds. Gravel @ \$1.50	112.75
3310 H. B. Monday, 1 Fire Call	2.00
3311 Harry Lane, 1 Fire Call	2.00
3312 Richard Keller, 2 Fire Calls	4.00
3313 Hubert Weddle, 1 Fire Call	2.00
3314 Frank Meyers, 2 Fire Calls	4.00
3315 E. A. Allen, 2 Fire Calls	4.00
3316 Forest G. Rusie, 2 Fire Calls	4.00
3317 Alden Beall, 1 Fire Call	2.00
3318 Joe Mendenhall, 2 Fire Calls	4.00
3319 Charles Weaver, 2 Fire Calls	4.00
3320 William Batcheller, 2 Fire Calls	4.00
3321 Town of Mooresville, Indiana, W. Tax on Town Claims	45.30
3322 Lyle Signs Inc. 10 Additional Signs	21.60

Roy Rushing a recent nominee for Trustee of Ward 5 for the coming four years was present at this meeting.

Business being completed for the evening, it was moved by Prescott and seconded by Burton, that the meeting adjourn. Motion carried.

Edward W. Field
President

Attest:

Louise Swisher

Rewrite of Minutes of August 14, 1951

The Board of Town Trustees met in continued special session on Tues. August 14, 1951 in the Municipal Building at 8 P.M. with all members responding to roll call with the exception of Wilson and Prescott.

President Fields stated that the purpose of this meeting was in response to a request by the Firemen for a special meeting with the Town Board. All firemen were present at this meeting including the 2 new regular members, Frank Meyers and Harry Lane.

Homer Monday, Fire Chief was the spokesman for the firemen and presented their problems. The first was the unsettled method of knowing who should drive the firetruck. At the present time 4 men's names are placed on a black board in the fire station to drive the truck and Mr. Monday stated that these 4 men were not available very often to drive. The Firemen wished more drivers to be appointed. Discussion followed and it was moved by Michael and seconded by Burton that only 7 men should be trained as drivers for all calls, but a definite need was cited for training for fighting fires for all firemen especially with the new truck. A suggestion was made that the men be given drivers tests on the new truck and President Fields appointed Homer Monday and Bracy Burton to attend to the testing of the drivers. A follow-up motion was made by Michael and seconded by Burton that any man should be allowed to drive the truck if the call had been made and the firemen were waiting for a regular driver before answering a fire call.

Complaints were made also that the instruction book was not in a place where all might use it. It was agreed that the book must be kept in the fire station at all times.

The question arose as to the advisability of the water pressure gauge being left in the old fire station. It was decided that the Clerk-Treas. inform the Hoosier Water Co. that the Board of Trustees wished the Gauge moved to the new Fire Station.

Recently several requests and suggestions have been made to the Town Trustees. It was moved by Michael and seconded by Burton that all items to be presented to the Town Board must come in written form from the secretary of the Fire Department. This motion carried.

President Fields stated that the Town Trustees would adjourn from this meeting in continued session until the 28th day of August at which time the 1952 Budget would be taken up for the Public Hearing and final adoption. Meeting adjourn.

Edward W. Field
President

Attest:

Louise Swisher

Mooreville, Indiana
October 5, 1951

The Board of Trustees of the Town of Mooreville, Indiana met in the Municipal Building on Tuesday October 5, 1951 at 8 P.M. with all members responding to roll call. Attorney Butler was present at this meeting.

Minutes of the meeting of September 4, 1951 were read and approved as read. Motion that they be acceptable was made by Prescott with a second by Michael.

Next the Treasurer's report was given and it was moved by Wilson and seconded by Burton that the report be acceptable as read. Motion carried.

A group of citizens from East South Street were present as a result of surveying which had been ordered by the Town on the first alley east of State Road #67. These citizens were disagreeing upon some boundaries which they assumed the surveyors were establishing. The Town Trustees told the citizens that the surveyors had not made their report to the Board yet and probable the boundaries were not completely established at this time.

Ernest Freeman was present and heard next with his question as to the business concerning the surveying in the northern portion of the town on his property. The Town Trustees informed Mr. Freeman that this was work which must come to properly make a new town map of the boundaries existing now. At the present time the town has no up to date map of the town limits.

Mr. E. F. Hadley was present and presented his question of obtaining the consent of placing a 3 ft. sidewalk on the west of the new Building and Loan now being constructed. It was moved by Michael and seconded by Burton that the Board of Trustees consented to this proposal. Mr. Hadley made mention also of the extreme need for the placing of a fire plug in Hadley's first addition for the protection of the citizens. A discussion followed and it was moved by Michael and seconded by Wilson that the Clerk-Treasurer so instruct the Hoosier Water Co. to place this fireplug on Hadley Street. Motion carried.

Larry Gray was present requesting that the walk in the front of his business be metered the same as the rest of the walks. The Board of Trustees stated that this matter had previously been discussed. It was moved by Burton at this time and seconded by Prescott that the town purchase three meters to be placed in this area. Motion carried.

Ordinance No. 4 calling for an emergency in the town funds and asking for additional appropriations in the amount of \$1235.00 was given first reading. It was moved by Michael and seconded by Wilson that the Ordinance be passed. Motion carried. Instructions given for the publication twice of the said Ordinance.

A problem of graveling some of the streets in the new additions was given some thought at this time. After discussion it was decided that Hadley street through from G. I. Ave. through to N. Indiana St. was in much need of graveling to accommodate the citizens in the northeastern section of Mooreville and the condition of Commerce Drive made it impossible for the home owners to use the street in the front of their home if it was not graveled for the winter season. Therefore it was moved by Burton and seconded by Michael that Hadley St. and Commerce Drive be graveled as soon as possible. Motion carried.

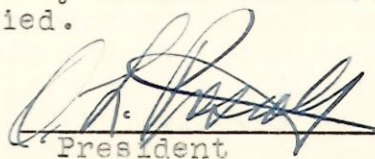
A numerous amount of complaints concerning the bus-stops now necessitated the drawing up of Ordinance No. 5 which was given first reading at this time. The Ordinance entitled "An Ordinance of the Town of Mooreville, Regulating the Operation and Route of Public Passenger Busses and Establishing Parking Facilities for Receiving and Discharging Passengers." This would cause all busses to use only the one stop in the front of the Municipal Bldg. It was moved by Michael and seconded by Wilson that this Ordinance be passed by the Town Trustees. Motion carried. Second reading to come on the 6th day of Nov. As a safety measure this ordinance was introduced.

The claims were read next for consideration for payment. It was moved by Burton and seconded by Michael that all claims be allowed as read. The claims

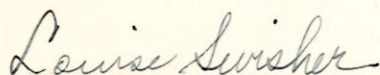
3323	Clarence Rariden, Salary of Marshal, P. Meter Clerk, 1 Sewer Permit	
	Total Pay-\$187.00 less \$13.50 W. Tax	\$173.50
3224	Leonard Horton, Salary of Night Marshal " 1, St. Comm. Total Pay	\$180.00
	less \$12.80 W. Tax	\$167.20
3225	Forest G. Rusie, Salary of Night Marshal " 2	100.00
3226	Louise Swisher, Salary of Clerk-Treas.	50.00
3227	Milton Henderson, Total Pay- (\$28.38) Witheld from Exhausted Funds.	72.12 paid.

3228	Earl Morgan, Total Pay of Cemetery Sexton, P. Meter Patrol.	Total-\$177.00
	less \$12.00 W. Tax	\$165.00
3229	William Apple, 47 hrs. Cem. Work @ 75¢	35.25
3230	Horton Stanley, 8 Garbage Collections @ \$3.00	24.00
3231	Chester King, 8 Garbage Collections @ \$2.00	16.00
3232	Citizens Bank, 1 Box Penny Wrappers	1.25
3233	Paul W. Swisher, Salary of P. Meter Clerk for Sept.	20.00
3234	Mooreville Public Service Co. Elec. Service	305.15
3235	C. H. Wilson, Rent on P. O. Box for Town for 4th Qtr.	.60
3236	Palmer's Pure Oil, Service to Police Car & Fire Truck	11.96
3237	Sam Sellars, 7½ hrs. Truck Labor @ \$3.50, 4 hrs. Helper @ \$1.25	31.25
3238	Shumaker Bros. Industries Inc. 6 T. Bit. Material	42.00
3239	Midwest Fire & Safety Equip. Co., Chemical Refills, Cart. Exchange	27.05
3240	Martinsville Democrat, Old Settlers Adv.	19.20
3241	Ancil Moore, Fire Truck Mait. for 3rd. Qtr. Repair of P. Meter	17.50
3242	Jones Hardware, 1 Pushbroom	3.95
3243	Nelson & Son Hardware, 1 Shovel, Rope, Fl. Batteries, Stop Light	
	Bulbs	12.00
3244	Mooreville Public Service Co. Old Settlers Elec. Service	126.56
3245	Collector of Internal Revenue, Taxes for 3rd Qtr.	128.10
3246	Town of Mooreville, Ind. Taxes Withheld for month of Sept.	38.30
3247	Floyd W. Swope, Return Deposit for Concession Space	5.00
3248	Union Telephone Co., Fire Dep't. Telephone	5.25
3249	Union Telephone Co., Munic. Bldg. Phone	5.06
3250	Hoosier Water Co. Water Service 7/31 to 8/29	202.92
3251	Myron McKinley, Mowing in Cemetery with Power Mower	9.00
3252	Dual Parking Meter Co., Clock Oil, Flag limit Wire,	1.50
3253	Shumaker Bros. Industries Inc., 1951 Street Repair Program	6821.26

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


President

Attest:


Clerk-Treas.

Mooreville, Indiana
November 6, 1951

The Board of Trustees of the Town of Mooreville, Indiana met in regular session in the Municipal Building at 8 P.M. on Tuesday November 6, 1951 with all members responding to roll call with the exception of Edward Fields and Arnah Wilson.

The minutes of the meeting of October 5, 1951 were read. It was moved by Burton and seconded by Michael that the minutes be acceptable as read. Motion carried.

A petition was read from a group of citizens residing on G. I. Ave. They asked that the name of their street be changed from G. I. Ave to Maple Lane. The citizens agreed to pay the expenses of obtaining the change in the name of the street. After discussing the matter, it was moved by Michael and seconded by Burton that the steps be taken to obtain the new name for the street.

At this time Ordinance No. 4 entitled the declaration of an emergency and asking for additional appropriations for the Town of Mooreville in the amount of \$1235.00 to complete town expenses for the rest of 1951, was given its second reading. It was moved by Burton and seconded by Michael that the Ordinance be passed and adopted. This motion carried.

Next Ordinance No. 5 directing the flow of traffic of the busses and establishing only one bus-stop at the Municipal Building, was given its second reading. It was moved by Michael and seconded by Burton that the Ordinance be passed and adopted. This motion carried. Clerk-Treasurer so instructed to inform the officials of the bus company of the adoption of this Ordinance.

A letter from the firemen was read requesting that Jack Simpson and

STATE OF INDIANA
OFFICE OF THE STATE BOARD OF TAX COMMISSIONERS

In the matter Additional Appropriations)
for Civil Town of Mooresville, Morgan Co.) No. 7708
November 30, 1951)

A Petition having been filed by the proper legal officials of
Civil Town of Mooresville, Morgan County, in the matter of
Additional Appropriations in the Sum of \$1,235.00

and:

this matter having been set for hearing on November 29, 1951, 10:00 a.m.,
report having been made and all of the facts having been carefully
considered, this Board does approve said additional appropriation
in the sum of \$ 1,235.00 , as follows:

APPROVED:

GENERAL FUND.....\$ 860.00
As approved by Board of Trustees

STREET FUND.....\$ 375.00
Personal Services

REDUCTIONS:

GENERAL FUND.....\$ 900.00
As approved by Board of Trustees

STREET FUND.....\$ 375.00
As approved by Board of Trustees

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 30 day of November , 1951.

Witness my Hand and Seal of this Board on this the 30 day of November
1951.

SECRETARY

Ralph E. Wilson

STATE OF INDIANA
COMMISSIONER OF THE STATE BOARD OF TAX COMMISSIONERS

In the matter of Additional Appropriations
for the State of Indiana, 1921
November 10, 1921

A petition having been filed by the proper legal officials of
the State of Indiana, to the effect that the matter of
Additional Appropriations in the sum of \$1,000,000.

and

this matter having been set for hearing on November 10, 1921,
report having been made and all of the facts having been carefully
considered, this Board does hereby certify that the matter
in the sum of \$1,000,000, as follows:

Resolved:

That the sum of \$1,000,000 be appropriated for the purpose of
the purchase of bonds of the State of Indiana.

That the sum of \$1,000,000 be appropriated for the purpose of
the purchase of bonds of the State of Indiana.

Witness my hand and seal of this Board on this 10 day of November,

1921.

Attest my hand and seal of this Board on this 10 day of November,

STATE BOARD OF TAX COMMISSIONERS

JOHN W. WILSON, Chairman



STATE OF INDIANA

COMMISSIONER OF THE

STATE BOARD OF TAX COMMISSIONERS

I, John W. 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
10 day of November, 1921.

Witness my hand and seal of this Board on this 10 day of November,

1921.

TESTIMONY

PROOF OF PUBLICATION

STATE OF INDIANA)
) ss.
COUNTY OF MORGAN)

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

April 27 1950

May 9 1950

Richard R. Dodd

Subscribed and sworn to before me

this *6th* day

of *May*, 19*50*

Helen Johnson
Notary Public

My Commission Expires _____

HELEN JOHNSON, Notary Public
My commission expires March 20, 1951

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 16th 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 sewers located within the streets and alleys ..\$600.00
2. Street labor 295.31

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.

37-2tc

State Board of Tax Commissioners

Room 301

State House

Indianapolis 4, Indiana

December 1, 1951

NOBLE W. HOLLAR, CHAIRMAN

FRANK G. THOMPSON, MEMBER

A. L. FOSSLER, MEMBER

RALPH E. WILSON
SECRETARY

J. R. ROBERTSON
APPRAISAL ENGINEER

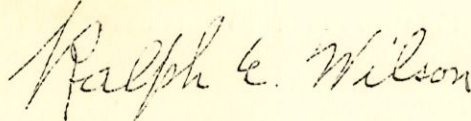
Louise Swisher,
Clerk-Treasurer
Mooresville, Indiana

Dear Madam

Enclosed herewith is the certified copy of the order as made by this Board in the matter of additional appropriations for Civil Town of Mooresville, Morgan Co.

Very truly yours,

STATE BOARD OF TAX COMMISSIONERS



Ralph E. Wilson,
Secretary

gw

encl.

ORDINANCE NO. 5, 1951

TOWN OF MOORESVILLE, COUNTY OF MORGAN,
STATE OF INDIANA.

An Ordinance of the Town of Mooresville, Regulating
the Operation and Route of Public Passenger Busses
and Establishing Parking Facilities for Receiving
and Discharging Passengers.

Be It Ordained by the Town Board of Trustees of the Town of
Mooresville, County of Morgan, State of Indiana:

Section I

That by reason of the congestion of certain of the public
streets and in order to afford safety to pedestrians, vehicles and
passengers upon public passenger buses, and to promote the public
safety and to assure a free flow of traffic upon the streets of
said town, all public passenger buses shall be required to operate
the same in accordance with the provisions of this ordinance.

Section II

Be it further resolved, that a space of thirty (30) feet, ex-
tending South from the alley on the West side of Indiana Street be-
tween Harrison and Main Streets, immediately South of fire station
entrance, in the Town of Mooresville, Morgan County, Indiana,
shall be marked and designated by appropriate markings as a "Bus
Stop".

Section III

Be it further resolved, that it shall be unlawful for any
other vehicle to park in the space or zone described and mentioned
in Section II of this ordinance.

Section IV

Be it resolved by said Board of Trustees of said Town, that
from and after the taking effect of this act all public passenger
buses operating within the Town of Mooresville and receiving and

TOWN OF MOORESVILLE, COUNTY OF MORGAN,
STATE OF INDIANA.

An Ordinance of the Town of Mooreville, Indiana, Relating
to the Operation and Route of Public Passenger Buses
and Establishing Parking Facilities for Receiving
and Discharging Passengers.

Be it Ordained by the Town Board of Trustees of the Town of
Mooreville, County of Morgan, State of Indiana:

Section I

That by reason of the congestion of certain of the public
streets and in order to afford safety to pedestrians, vehicles and
passengers upon public passenger buses, and to promote the public
safety and to secure a free flow of traffic upon the streets of
said town, all public passenger buses shall be required to operate
the same in accordance with the provisions of this ordinance.

Section II

Be it further resolved, that a space of thirty (30) feet, ex-
tending South from the alley on the West side of Indiana Street be-
tween Harrison and Main Streets, immediately South of the station
entrance, in the Town of Mooreville, Morgan County, Indiana,
shall be marked and designated by appropriate markings as a "Bus
Stop".

Section III

Be it further resolved, that it shall be unlawful for any
other vehicle to park in the space or zone described and mentioned
in Section II of this ordinance.

Section IV

Be it resolved by said Board of Trustees of said town, that
from and after the taking effect of this act all public passenger
buses operating within the Town of Mooreville and receiving and

discharging passengers for hire, shall be so operated upon said public streets as to at alltimes when receiving or discharging passengers from the "bus stop", designated in Section II, to approach the same in a general direction from South to North and to cause said vehicle to stop within the space so designated parallel and adjacent to the West curb line of Indiana Street in said Town.

Section V

Be it further resolved, that when more than one public passenger bus shall approach said "bus stop" at approximately the same time, said vehicles shall be operated in such a manner that second or subsequent vehicles shall follow immediately to the rear of the first vehicle.

Section VI

All ordinances and parts of ordinances in conflict with this ordinance, are hereby repealed.

This ordinance shall be in full force and effect after its due passage, adoption and approval.

The foregoing ordinance adopted by the Board of Trustees of the Town of Mooresville, Morgan County, Indiana, this 2nd day of October, 1951.

Arnah H. Wilson

Edward W. Fields

J. H. H. H.

Pracy Burton

Paul C. Michael

Board of Trustees,
Town of Mooresville,
Indiana.

Attest:

Louise Swisher
Clerk-Treasurer.

Jack Abbott be appointed as regular firemen to the Department. Their regular appointment was not made at this time.

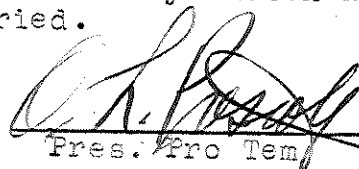
Marshal Rariden reported that the firemen had made a request for coal to fire the furnace in the fire station. The Board of Trustees instructed Marshal Rariden to see to the ordering of coal for the fire department. The need for repairs to the furnace was cited and it was decided that ~~Marshal Rariden~~ ^{Prescott} contact a repairman for estimates on repairing the furnace.

The claims were read next for consideration of payment. All claims were allowed as read with the exception of the claim of Wilbur Smith in the sum of \$13.50 which represented the charges for surveying the alley between E. High St. and E. South St. The Board felt that this should be a matter of free services in connection with Mr. Smith's County responsibilities. This claim to be allowed after consulting Attorney Butler, if the charges be correct. Claims read were:

3354	Clarence Rariden, salary of Marshal & P. Meter Maint. Total Pay-	\$187.00
	less \$13.50 W. Tax-----	173.50
3355	Leonard Horton, salary of Night Police # 2, St. Comm. Total Pay-	\$180.00
	less \$12.80 W. Tax	167.20
3356	Forest G. Rusie salary of Night Police # 3,	100.00
3357	Earl Morgan, Cem. Sexton 150 hrs. @ 75¢, P. Meter Patrol 71 hrs. Total Pay-	\$164.75 less \$ 9.90 W. Tax
		154.85
3358	William Apple, 23½ hrs. Cemetery Work @ 75¢	17.60
3359	Milton Henderson, 140 hrs. St. Work, 27 hrs. Rest room, Septic Tank, Total Pay-	\$160.89 less \$8.40 W. Tax. Only \$105.00 paid Mr. Henderson due to exhaustion of Sewer & Septic Tank Fund. Additional Appropriation in process of allowance.
3360	Louise Swisher, Salary of Clerk-Treas. for month of November	50.00
3361	Chester King, 8 Garbage Collections @ \$2.00	16.00
3362	Horton Stanley 8 Garbage Collections @ \$3.00	24.00
3363	Paul W. Swisher, P. Meter Clerk for Month of November	20.00
3364	Citizens Bank, 1 Box Penny Wrappers	1.25
3365	Mooreville Public Service Co. Elec. Service	309.33
3366	Southside Coal Co., 9525 lbs. Coal Delivered to Munic. Bldg. @ \$	47.65
3367	Hoosier Water Co. Water Service	203.16
3368	Cual Parking Meter Co. Springs, & Spring Assembly	6.72
3369	Antrim Machine Shop, Repair to Cem. & Park Mowers, Services Misc.	39.10
3370	Burton's D-X Service, Gas & Antifreeze for Firetrucks, Gas for Cem. & Park Mower	37.32
3371	Harry Lane, 4 Pr. Run, 1 Fire Call	10.00
3372	Frank Meyers, 4 Pr. Runs, 2 Fire Calls	12.00
3373	H. Weddle, 4 Pr. Runs, 1 Fire Call	10.00
3374	William Batcheller, 4 Pr. Runs, 2 Fire Calls	12.00
3375	Charles Weaver 4 Pr. Runs, 2 Fire Calls	12.00
3376	Joe Mendenhall, 4 Pr. Runs	8.00
3377	E. A. Allen, 4 Pr. Runs, 1 Sewer Call	10.00
3378	Ancil Moore, 4 Pr. Runs, 2 Fire Calls	12.00
3379	Richard Keller, 4 Pr. Runs, 1 Sewer Call, 1 Fire Call	12.00
3380	Alden Seall, 4 Pr. Runs	8.00
3381	F. G. Rusie, 4 Pr. Runs, 1 Sewer Call 2 Fire Calls	14.00
3382	Harold Sales, 1 Fire Call	2.00
3383	Leland Connell, 1 Pr. Run, 1 Fire Call	4.00
3384	H. B. Monday, 4 Pr. Runs, 1 Fire Call, Books for Fire School, Expense on reel	35.20
3385	Jessup Buford Hdwe Co. 1 Spade, Nails and Coal Bucket	3.85
3386	Glenn W. Letta, Grading at Park Grounds with Motor Grader	50.00
3387	Town of Mooreville, Indiana, W. Tax on Town Claims	36.20
3388	Shumaker Bros. Industries Inc. 18 T. Bit Concrete @ \$7.00	126.00
3389	Martinsville Democrat, Printing of Budget	39.95
3390	Sam Sellars, 14½ hrs. Truck Labor @ \$3.50, 20 yds. Gravel	80.75
3391	Union Telephone Co. Rent and Toll on Town Phone	5.26
3392	Union Telephone Co., Rent and Toll on Firemen's Phone	4.95

With the absence of President Fields, Mr. O. L. Prescott was appointed to serve the Board of Trustees as their President Pro Tem.

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


Pres. Pro Tem

Attest:



Mooresville, Indiana
December 4, 1951

The Board of Trustees of the Town of Mooresville, Indiana met in regular session in the Municipal Building on Tuesday December 4, 1951 at 8 P.M. with Mr. Fields, Burton and Prescott responding to roll call. Attorney Butler was present at this meeting also.

Minutes of the meeting of November 6th were read and it was moved by Burton and seconded by Prescott that the minutes be acceptable as read. Motion carried.

Next the Treasurer's report was read showing a balance of all funds to be \$5,233.05. It was moved by Prescott and seconded by Burton that the report be acceptable as read. Motion carried.

Harmon Allison was present with a problem of the drainage of Goose Creek near his property. He stated that the work done last year had left pools which closed the drains from the basements of the residences and the water then became stagnant in the summer and flooded their basements during rains. The Board stated they would investigate the obligations of the Town and the County each in the maintenance of Goose Creek drainage and see what could be done.

Chester Edwards was present reporting that Delbert Hobson had been surveying the west limits of the Town near his property.

The matter of the poor condition of the furnace in the fire station was brought up. Bracy Burton reported that the situation created quite a fire hazard and inspection proved that the furnace wasn't in any condition for repairing. It was moved by Prescott and seconded by Burton that a new furnace be purchased if funds would allow. The Clerk-Treas. stated that there was approximately \$400.00 available for the furnace. Mr. Homer Monday who is in the furnace business stated that he would furnish the town an oil furnace at cost for the sum of \$385.00. This proposal found favor with the Board and it was moved by Prescott and seconded by Burton that the Clerk-Treasurer be instructed to issue a purchase order for the furnace in the amount of \$385.00. This motion carried unanimously. This concern of the fire department brought up added discussion as to the need for cutting down expenses. Reduction in the number of firemen seemed advisable since only 5 or 6 men are needed to each truck. Also that only 1 fire truck report to a fire unless the fire chief makes a call for the second truck and each truck to be accompanied by 5 or 6 men only. These items made in the form of a motion by Prescott and seconded by Burton. Motion carried. The Clerk-Treas. was so instructed to inform the firemen of this action and since their appointment do carry to January 1, 1952, their re-appointment which will only include enough members for the two trucks will be made at that time.

There were a large number of claims read at this meeting for consideration of payment. All claims read were allowed including the claim of Wilbur Smith held over from November mtg. Attorney Butler stated that Mr. Smith's claim was a just one. Claims allowed were:

3393	Clarence Rariden, Salary of Day Marshal, P. Meter Maintenance and 1 Sewer Permit. Total Pay-\$187.00 less \$15.00 Tax.	\$172.00
3394	Leonard Horton, Salary of Night Marshal # 1, St. Comm. Total Pay-\$180.00 less \$14.20 W. Tax	165.80
3395	Forest G. Rusie, Salary of Night Police # 2,	100.00
3396	Milton Henderson, Back Pay on Sewer & Septic Tank Work. Additional Appropriations granted by State Tax Board Nov. 30, 1951. \$8.40 Tax Witheld now.	75.87
3397	Milton Henderson, Sewer & Septic Tank Work \$53.82, 120 hrs. St. Work (Street Work withheld pending opinion of attorney on Ordinance. Tax-\$6.20	98.87
3398	Louise Swisher, Salary of Clerk-Treas. for month of November	50.00
3399	Earl Morgan, 143 hrs. Cemetery Work, P. Meter Patrol 88 hrs. @ 75¢ Total Pay \$173.25 less \$12.60 W. Tax	160.65
3400	William Apple, 44½ hrs. Work in Cemetery @ 75¢	33.35
3401	Harvey & Son Funeral Home, Rent of tent for grave digging during storm	5.00
3402	Paul W. Swisher, Salary of P. Meter Clerk for month of November	20.00
3403	Union Telephone Co., Rent and Toll on Munic. Bldg. Phone	8.31
3404	Union Telephone Co., Rent for Fire Dep't. Phone	4.95
3405	Mooresville Public Service Co., Elec. Service	310.94
3406	Hoosier Water Co. Inc. Water Service	210.85
3407	Sentinel Printing Co. 3 Boxes Election Supplies	37.20
3408	Jesse I. Wilson, Expense of Prec. # 2,	70.25
3409	Frances Jessup, Election Expense of Prec. # 4	73.25
3410	Bernice Glidden, Election Expense of Prec. # 1	75.25
3411	C. B. Comer, Election Expense of Prec. # 3	65.25
3412	Brock's Pure Oil Service, Service to Police Car	8.72
3413	Edward W. Fields, Salary of Town Trustee for last 6 Mo.	26.00

Claim :

3414	Arnah H. Wilson, Salary of Town Trustee for last 6 Mo.	\$26.00
3415	O. L. Prescott, Salary of Town Trustee for last 6 Mo.	26.00
3416	Bracy Burton, Salary of Town Trustee for last 6 Mo.	26.00
3417	Paul O. Michael, Salary of Town Trustee for last 6 Mo.	26.00
3418	Midwest Fire & Safety Equip. Co., Hose Nipple, and Chemicals	9.45
3419	Chester King, 5 Garbage Collections @ \$2.00	10.00
3420	Horton Stanley, 5 Garbage Collections @ \$3.00	15.00
3421	Martinsville Democrat, Pub. of Notice to Taxpayers	9.40
3422	Martinsville Democrat, Pub. Ordinance No. 4	21.38
3423	Shumaker Bros. Industries Inc. W. Main St. Re-Work from summer project	618.84
424	Jones Hardware, Supplies for Munic. Bldg. Floor	2.04
3425	The Times, Ord. No. 4, Old Settlers Labels, & Ad.	37.58
3426	James Dehoney, 6 hrs. Labor in Cemetery	4.50
3427	Wilbur F. Smith, Survey on alley east of St. Rd. # 67 & South of E. High Street	13.50
3426	Harold Sales, 3 Fire Calls,	6.00
3427	Leland Connell, 2 Fire Calls,	4.00
3428	Harry Lane, 1 Fire Call, 1 Pr. Run,	4.00
3429	Frank Meyers, 3 Fire Calls,	6.00
3430	Hubert Weddle, 2 Fire Calls, 1 Pr. Run,	6.00
3431	William Batcheller, 3 Fire Calls, 1 Pr. Run, 1 Sewer Call (?)	8.00
3432	Charles Weaver, 3 Fire Calls	6.00
3433	Joe Mendenhall, 2 Fire Calls, 1 Pr. Run, 1 Sewer Call(?)	6.00
3436	E. L. Allen, 2 Fire Calls, 1 Pr. Run, 4 Sewers Call, 14 hrs. @75¢ helping on streets. (Only fire Dept. Bills Paid	6.00
3437	Ancil Moore, 3 Fire Calls, 1 Pr. Run,	8.00
3438	Richard Keller, 1 Sewer Call, 1 Pr. Run, 2 Fire Calls	6.00
3439	Forest G. Rusie, 2 Sewer Calls, 1 Fire Call, 1 Pr. Run,	4.00
3440	Allden Beall, 1 Sewer Call, 1 Pr. Run,	2.00
3441	Homer Monday, 2 Fire Calls, 3 Sewer Calls	4.00
3442	The Times, Printing of Ordinance No. 5	15.23
3443	Citizens Bank, 4 Boxes Coin Wrappers @ \$1.25	5.00
3444	Nelson & Son Hardware, 1 Scythe & Stone for Cem. - \$4.10, 1 Lantern for excavation and Batteries for Stop Signals - \$4.14	8.24
445	Jessup-Buford Hdwe Co., 1 Pick & Pick Handle, (Cem.) 4 Batteries-Police Lantern-----	7.00
3446	Southside Coal Co., 3000 lbs. Coal Delivered at \$14.50 T.	29.20
3447	Charles King, 14,800 lbs. Coal delivered @ \$9.50 T.	70.10
3448	Oscar G. Couch, Ins. Prem. on Munic. Bldg. Insurance	31.60
3449	The Times, Notice to Taxpayers	9.07
3450	Robert Anders, Hauling voting booths to voting places	2.00
3451	Jones Dep't. Store, 51/3 yds. print @ 59¢ for booth curtains	3.15
3452	Town of Mooresville, Ind. W. Taxes on Claims	56.40

All the members of the newly elected Board of Town Trustees were present at this meeting becoming acquainted with the Town's business.

Discussion established the last meeting date of the Town Trustees to be on the 18th of December. Therefore President Fields declared the meeting to remain in continued^{ed} until the above date.

Edward W Fields
President

Attest:

Louise Swisher
Clerk-Treasurer

Mooreville, Indiana
December 18, 1951

The Board of Trustees of the Town of Mooreville, Indiana met in continued session on Tuesday December 18, 1951 in the Municipal Building with all members responding to roll call with the exception of Arnah Wilson. Attorney Butler was present at this meeting also.

The minutes of the meeting of December 4th were read. It was moved by Prescott and seconded by Burton that the minutes be acceptable as read. Motion carried.

At this time Ordinance No. 6 was given its first reading. The Ordinance was entitled thus "An Ordinance for the Town of Mooreville Transferring Funds From the Special Parking Meter Fund to the General Fund of Said Town". It was moved by Prescott and seconded by Michael that this Ordinance be adopted and placed upon its passage. A state of emergency was declared and the Board of Town Trustees found it necessary to give this Ordinance the second reading. It was further moved by Burton and seconded by Prescott that the Ordinance be passed and adopted. This motion carried.

Next Ordinance No. 7 entitled "An Ordinance Changing name of Streets and Avenues in the Town of Mooreville, Indiana." which would change the name of the now existing G. I. Avenue to the name of Maple Lane. This Ordinance was given its first reading. It was moved by Prescott and seconded by Michael that this Ordinance be adopted and placed upon its passage. Motion carried. A state of emergency was declared and it was again brought before the Town Trustees for a second reading of Ordinance No. 7. It was moved by Michael and seconded by Burton that the Ordinance be passed and adopted. This motion carried. Attorney Butler that the consent of Mr. E. F. Hadley for the changing of the streets name should be had before the publishing of the Ordinance since the name of G. I. Ave. was the name given on the original plat of Hadley's first addition.

Claims up to the above date were presented for consideration of Payment. The claims read were allowed as read and this made in the form of a motion made by Michael with a second by Burton. Motion carried. Claims were:

3453	Clarence Rariden. Total Pay of Marshal & P. Meter Mait. \$187.00 less \$15.00 W. Tax.	\$172.00
3454	Leonard Horton, Total Pay of Night Marshal # 1 and St. Comm. Total- \$180.00 less \$14.20 W. Tax	165.80
3455	Forest G. Rusie, Total pay of Night Marshal # 2	100.00
3456	Milton Henderson, Total Pay for St. Work (50 hrs.), Septic Tank Work \$53.32. Total Pay @ 75¢	90.57
3457	Louise Swisher, Salary of Clerk-Treas. for month of December, 1951.	50.00
3458	Gilbert Butler, Salary of Attorney for year 1951	175.00
3459	Earl Morgan, 94 hrs. Work in Cem. 51 hrs. P. Meter Mait.	108.75
3460	Ralph Evans, 5 hrs. Work in Cemetery @ 75¢	3.75
3461	William Apple, 12 hrs. Work in Cemetery @ 75¢	9.00
3462	Paul W. Swisher, Salary of P. Meter Clerk for month of Dec.	20.00
3463	Ancil Moore, Maintenance of Fire truck for 4th Quarter	15.00
3464	H. B. Monday, 1 Fire Call, 3 Sewer Calls	14.00
3465	Richard Keller, 1 Fire Call, Sewer Call	14.00
3466	Lester Bales, 1 Fire Call	5.00
3467	Leland Connell, 1 Fire Call	5.00
3468	Harry Lane, 1 Fire Call	5.00
3469	Frank Meyers, 1 Fire Call	5.00
3470	Hubert Weddle, 1 Fire Call	5.00
3471	William Bachteller, 1 Fire Call 1 Sewer Call	10.00
3472	E. A. Allen, 1 Fire Call, 4 Sewer Calls, 14 hrs. helping Henderson on Sewers on Wash. St. and N. Ind. St.	33.50
3473	Ancil Moore, 1 Fire Call,	5.00
3474	F. G. Rusie, 1 Fire Call, 2 Sewer Calls,	18.00
3475	Jack Simpson, 1 Fire Call,	5.00
3476	Alden Beall, Sewer Call	5.00
3477	Joe Mendenhall, 1 Sewer call	4.00
3478	Hoosier Water Co. Water Service 10-26 to 11-26	208.33
3479	Treasurer of State of Indiana	1000.00
3480	Southside Coal Co., 1 T. Coal	11.25
3481	Hary Brock Pure Oil Service, Gas for Fire Dep't.	7.18
3482	Allison Tire Co., Gas & Oil for Cem. (\$1.81.) gas & Oil for Police Car to 12-12	5.31
3483	James Dehoney, Work in Mooreville Cem. 5 hrs. @ 75¢	3.75
3484	Milton Henderson, Street Work from Dec. 4th claim	38.75
3485	Newcomer Lumber Co. 2 (10") Sewer Tiles	4.20
3486	Dual Parking Meter Co. 3 Complete Meter Heads,	214.50
3487	Town of Mooreville, Ind. W. Tax on Town Claims	29.20
3488	Horton Stanley, 5 Garbage Collections @ \$3.00	15.00

Resolution No. 6, 1951

A RESOLUTION AUTHORIZING THE CHAIRMAN OF THE EXISTING CEMETERY BOARD OF THE BOARD OF TRUSTEES OF THE TOWN OF MOORESVILLE, INDIANA WITH THE CLERK-TREASURER OF THIS SAME BOARD TO MAKE EXAMINATIONS OF THE BONDS OF THE PERMANENT MAINTENANCE CEMETERY FUND CONTAINED WITHIN LOCK BOX NO. 18 IN THE CITIZENS BANK IN THE TOWN OF MOORESVILLE, INDIANA.

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

Section I.

Be it ordained by the Town of Mooresville, that Ordinance B, 1936 entitled:

"AN Ordinance Creating a fund to be known as the Permanent Maintenance Fund for the Cemetery of the Town of Mooresville and providing for making loans therefrom and prescribing certain duties of the Clerk-Treasurer in connection therewith and providing for certain charges and fees and the sale of lots in said cemetery".

And the amending of this Ordinance B of 1936 by Ordinance No. 2 of 1946 giving the Board of Trustees of the Town of Mooresville, Indiana the power of investing such of the cemetery funds of the Permanent Maintenance Fund in bonds, securities or other obligations of the United States of America and as a result of this Ordinance No. 2 of 1946, (7)-1M 2½% U.S. Treasury Bonds were purchased at a total cost of bonds** @106-1/32-\$7,422.19, Accrued Interest-\$67.71. Registered Mail and Insurance-\$1.84, making a total of \$7,491.74 paid out for these 7 U.S. Bonds.

Section II.

Now we the following members of the Board of Trustees do hereby resolve that the Clerk-Treasurer and the Chairman of the Cemetery Board of Town Trustees be given access to the Lock Box # 18 rented from the Citizens Bank by the Town of Mooresville, Indiana for the purpose of examining the 7 Bonds and removing any interest coupons which may have become due.

Section III.

That upon removal of the named coupons from the bonds of the Permanent Cemetery Fund that the Clerk-Treasurer be authorized to make proper entry upon the official records of said Town and that said ordinance shall take effect immediately from and after its adoption by the Board of Town Trustees.

Passed and adopted by the unanimous vote of the Board of Trustees of the Town of Mooresville, Indiana this 4th day of December, 1951.

Edward W. Field
Charles R. Benton
W. A. [Signature]

Attest:

ORDINANCE NO. 6 FOR THE TOWN OF MOORESVILLE
TRANSFERRING FUNDS FROM SPECIAL PARKING METER
FUND TO THE GENERAL FUND OF SAID TOWN.

Be It Ordained by the Board of Trustees of the Town of Mooreville:

Section I.

That Whereas, by reason of the operation of parking meters within said town, there has accumulated in said Special Fund a balance, as of the end of the calendar year 1950, in excess of all costs and expenses required to be paid from said Special Fund.

Section II.

Be It Ordained that by reason of the said balance so accumulated that the sum of \$3000.00 be transferred to the General Fund of said town pursuant to the Act of Indiana General Assembly 1949, Chapter 23.

Section III.

Be it further ordained that upon said funds being so transferred that said funds become a part of the General Fund of said town.

Section IV.

This Ordinance to be in full force and effect from and after its passage and adoption and the Clerk-Treasurer ordered to make appropriate transfer of said funds in accordance with the terms of this Ordinance. Said transfer to be duly made in accordance with the closing of the records on the 31st day of December, 1951.

Passed and adopted this 18th of December, 1951.

Edward N. Fields
James Burton
Jack B. Michael
C. H. Fennell
Board of Town Trustees

Attest:

Clerk-Treasurer

AN ORDINANCE CHANGING NAME OF STREETS AND
AVENUES IN THE TOWN OF MOORESVILLE, INDIANA.

ORDINANCE NO. 7

Whereas, the Plat of Hadley's First Addition to the Town of Mooresville, State of Indiana, duly acknowledged by the owners of said real estate on the 11th day of June, 1946, was approved by the Board of Trustees of said Town of Mooresville, which said plat dedicated and established certain streets and avenues, one of which being duly designated as G. I. Avenue; and

Whereas, a substantial majority of the owners of the property and residents of said Hadley's First Addition to the Town of Mooresville, *have filed petition* requesting a change of name of said G. I. Avenue to _____

Maple Lane _____; and

Whereas, no property owner or resident of said Addition has made known any objection to said petition, be it ordained by the Board of Trustees of said Town of Mooresville, State of Indiana, that the name of G. I. Avenue, Hadley's First Addition to the Town of Mooresville, be changed to *Maple Lane* _____.

Be it further ordained that due notice of this ordinance be given the public by publication thereof by one insertion in the Mooresville Times, a newspaper of general circulation, printed and published in said Town of Mooresville and a copy of said ordinance be offered for record in the office of the Recorder of Morgan County, Indiana and said Recorder be authorized to endorse upon said plat the change of name of said G. I. Avenue and the Clerk-Treasurer of said Town be authorized to note such change upon the plat heretofore approved and on file in her office.

The foregoing ordinance to be in full force and effect from and after passage and due notice thereof.

Passed and adopted by the Board of Trustees of the Town of
Mooreville, Indiana, this _____ day of _____, 19____.

James Burton

Paul O. Michael

A. H. H. H.

Edward W. Fields

Board of Trustees of the
Town of Mooreville, Indiana.

Attest: Louise Swisher
Clerk-Treasurer.

Approved this _____ day of _____, 19____.

Edward W. Fields

President of Board of Trustees of
the Town of Mooreville, Indiana,
and Presiding Officer.

STATE OF INDIANA,

COUNTY OF MORGAN, SS:

I, the undersigned, Clerk-Treasurer of the Town of Mooresville, Indiana, hereby certify that the attached is a true and correct copy of an ordinance and proceedings now on file in my office as such Clerk-Treasurer and said Ordinance was duly adopted and passed on the day stated and signed by the members of said Board of Trustees of the Town of Mooresville, Indiana and the same was duly entered by me in the Ordinance Record of said town.

WITNESS my hand and official seal this _____ day of _____
19____.

Clerk-Treasurer, Town of
Mooresville, Indiana.

Claims :

3489 Chester King, 5 Garbage Collections @ \$2.00	\$10.00
3490 H. B. Monday, 1 Williamson Oil Burning Furnace and L 275 Ga. Tank	427.00
3491 Jones Hardware, Misc. Supplies,	10.17
3492 Sam Sellars, Gravel placed on Hadley Street. Only \$65.75 left in fund. Balance of \$151.75 due Sellars	65.75
3493 Martinsville Democrat, Publ of Town Election	6.32
3494 Martinsville Democrat, Pub. of Ticket	4.54
3495 The Times, Notice of Election	5.99
3496 The Times, Pub. of Ticket	3.13
3497 Mooresville Dry Cleaners, Amount left in fund for Rusie Clothing	5.50
3498 H. B. Monday, Repair to Restroom and parts,	16.65

Business being completed for the evening, it was moved by Prescott and seconded by Burton that the meeting adjourn in continued session until the 31st day of December, 1951. Motion carried.

Edmund A. Bell
President

Attest:

Bessie Swisher
Clerk-Treas.

Mooresville, Indiana
December 31, 1951

The Board of Trustees of the Town of Mooresville, Indiana met in continued session in the Municipal Building on Monday December 31, at 8 P.M. for the purpose of final completion of the years business and any matters pertaining to the close of the Trustee's four year term.

All members and the Attorney responded to roll call. Minutes of the meeting of December 18th, were read. It was moved by Michael and seconded by Burton that the minutes be acceptable as read. No financial report was given at this meeting due to the month not having come to a close yet.

It was brought to the attention of the Trustees that there had been some claims turned in to the Clerk's office which should be paid out of the 1951 Budget. The Trustees asked that the claims be read for consideration of payment. It was moved by Wilson and seconded by Prescott that all claims read be allowed and warrants made for them thus:

3499 Mooresville Public Service Co. Elec. Service to Dec. 28--	\$313.79
3500 Mooresville Feed & Lumber Co., Materials for fixing South Door in Fire Station-----	9.72
3501 Southside Coal Co., 6460 lbs. Coal Delivered to Municipal Bldg. on 22nd of December	36.34
3502 Horace Bain, Drilling and replacement meters, plus drilling for placing 3 new meters	20.00
3503 Earl Morgan, Time from Dec. 18th to Dec. 31- 12 hrs. Cemetery, 30 hrs. Parking Meter Patrol @75¢	31.50
3504 A. E. Boyce Co. 1 Box election Supplies (Adjusted)-----	16.10
3505 The Times- Printing of ballots for election	4.50
3506 Hadley & Cook Agency, Fire Truck Policy Premium	184.82
3507 Hadley & Cook Agency, Premium of Volunteer Firemen's Policy. Fund only has balance of \$16.23. This amount allowed	16.23
3508 Collector of Internal Revenue, Taxes collected for 4th qtr.	160.10
3509 Delbert A. Hobson, 57½ hrs. Drafting time in preparing town limit map. Time at \$2.50 Hr.	168.75

Mooreville, Indiana
January 1 Noon, 1952

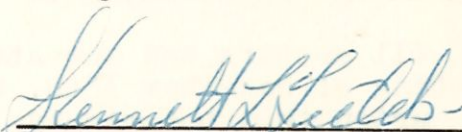
As provided by Law, the Board of Trustees of the Town of Mooreville, Indiana, (newly elected) met in special session in the Municipal Building at 12:00 o'clock noon for the purpose of administering the Oath of Office to the respective trustees of each of the five wards and the Clerk-Treas.

Edward Fields, the retiring President of the Board of Trustees administered the Oath of Office of Clerk-Treasurer to Louise Swisher, re-elected who in turn swore in the newly elected trustees as follows:

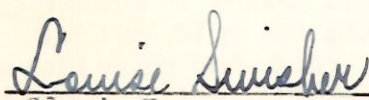
Kenneth Fields, Trustee of the First Ward
Herman Gregory, Trustee of the Second Ward
Elvin Shepherd, Trustee of the Third Ward
Albert Tutewiler, Trustee of the Fourth Ward
Roy Rushing, Trustee of the Fifth Ward.

It was moved by Shepherd and seconded by Tutewiler that Kenneth Fields be appointed as Chairman Pro Tem of the Board. Motion carried.

It was moved by Gregory and seconded by Rushing that the meeting adjourn until 8 P.M. January 1st for the 1st regular meeting of the Board of Town Trustees.


Chairman Pro Tem.

Attest:


Clerk-Treasurer

Mooreville, Indiana
January 1, 1952

The Board of Trustees of the Town of Mooreville, Indiana met in regular session in the Municipal Building on Tuesday January 1, 1952 at 8 P.M. with all members responding to roll call.

The meeting was called to order by Chairman Fields.

The Chairman then announced that the election of a President for the Board of Trustees for the year 1952 was next in order. Nominations ready-

Mr. Albert Tutewiler placed the name of Elvin Shepherd in nomination to which he declined. Elvin Shepherd placed the name of Kenneth Fields in nomination. This motion was seconded by Mr. Gregory. Mr. Roy Rushing then moved that the nominations be closed. Motion carried. Thus Mr. Kenneth Fields was elected to serve as the President of the Board for 1952 by acclamation.

President Fields took the Chair.

The minutes of the meeting of January 1, Noon were read and approved as read.

President Fields then appointed the following committees:

Streets and ALLEYS- All members of the Board of Trustees, each trustee