

The Board of Trustees of the Town of Mooreville, Indiana met in regular session in the Municipal Building on Tuesday December 2, 1952 at 8 P.M. with all members responding to roll call. Attorney Butler was also present at this meeting.

The minutes of November 3rd were read and it was moved by Rushing and seconded by Allison that the minutes be acceptable as read.

Next the minutes of the meeting of November 18, were read and it was moved by Gregory and seconded by Rushing that these minutes also be acceptable as read and this motion was carried.

The Treasurer's report as read showed a balance of all funds to be \$30,454.30. It was moved by Shepherd and seconded by Allison that the Treasurer's report be acceptable as read. This motion carried.

A visitor, Mr. Moon from Speedway was heard next with his inquiries as to the possibility of establishing a trash and garbage collecting route in Mooreville. Mr. Moon was informed that there were no ordinances governing this business although the Town had a regular garbage collecting service and a trash removal business was already operating in Mooreville. Mr. Moon stated that he would consider the matter and speak with the Town Trustees again should he wish to start his service.

The extreme need for a proper door in the south end of the fire station was brought up next and after some discussion and consulting appropriations for such it was moved by Allison and seconded by Shepherd that work should begin immediately for the placing of the door with as much work to be done as possible before the first of the new year. This motion carried.

Charles Hillman was heard next with his plan for operating his Recreation Room on Sunday. Mr. Hillman was advised by the Trustees that they felt that for the continued good-will of the townspeople, he should keep his business closed, but the Town had no Ordinance against such Sunday opening and Mr. Hillman would have to decide this problem for himself. Mr. Hillman stated that he was going to try the plan of opening from non-church hours on Sunday and note the reaction of the citizens and if he found it to be unfavorable he would keep his business closed thereafter.

The claims were read for consideration for payment next and it was moved by Allison and seconded by Shepherd that all claims be allowed as read and warrants issued for them. The claims were :

4014. Kenneth Fileds, Salary of Town Trust. for Six Months	\$26.00
4015 Herman Gregory, Town Trustee Pay for six months	26.00
4016 Harmon Allison, Town Trustee for Six Months	26.00
4017 Elvin Shepherd, Town Trustee for Six Months	26.00
4018 Roy Rushing, Town Trustee for Six Months	26.00
4019 Folie Shaw, Police Chief for Nove,ber. Total Pay-\$255.00 less \$20.20 W. T. and \$3.83 OASI. -----	222.97
4020 Gilbert W. Butler, Attorney Services for entire year of 1952.	175.00
4021 Richard Keller, Total pay of Police # 2 for Nov.--\$235.00 less \$13.50 W. T. and \$3.53 OA SI.-----	217.97
4022 Forest G. Rusie, Total Pay of Police # 3-\$220.00 less \$33.30 W. T. and \$3.30 OASI.-----	183.40
4023 Leonard Horton, Salary of Police # 4-\$220.00 less \$22.20 W. Tax and \$2.20 OASI.-----	194.50
4024 Earl Morgan, Cemetery Work 167 hrs. @ 75¢ and P. Meter Patrol 73 hrs. Total-\$180.00 less \$14.20 W. T. and \$2.70 OASI.-----	163.10
4025 Milton Henderson, Misc. Work, Total-\$167.50 less \$11.00 W. Tax and \$2.52 OASI.	153.98
4027 Louise Swisher, Salary of Town Clerk-\$50.00 less \$0.75 OASI	49.25
4028 Chester King, 4 Garbage Coll ctions @ \$2.00	8.00
4029 Horton Stanley, 4 Garbage Collections @ \$6.00	24.00
4030J James DeHoney, 78½ hrs. @ 75¢ Labor on Sts. Municipal Bldg., Sewers	58.88
4031 Curtis Collier, 9½ hrs. Work in Cemetery @ 75¢	7.13
4032 Paul J. Marley, 8 hrs. Labor helping put in stop-signs	6.00
4033 A. E. Boyce Co. Office Supplies	25.75
4034 Paul W. Swisher, P. Meter Clerk for Nov.	20.00
4035 Mooreville Public Service Co., Elec. Service	433.34
4036 Hoosier Water Co., Water Service	224.70
4037 Paul N. Stevens, Hauling ashes	4.00
4038 Everson Ross Co. Inc. Badges for Policemen Caps & Coats	20.16
4039 Hadley & Cook Agency, Premium for Fire Truck Coverage(Partial)	116.77
4040 Newcomer Lumber & Supply Co. Inc. 2 Bags Cement	2.30

(Minutes of the meeting of December 2nd, 1952 Con't.)

4041 Jessup-Buford Hdwe. Co. 2 (8') Step Ladders, 1 Bucket -----	\$16.00
4042 Shumaker Bros. Industries Inc. 12.75 T. Bit. Patch @ \$7.00	89.25
4043 Thompson Pure Oil Service, Gas for Police Car, Fire Truck,	11.28
4044 E. A. Allen, 15 hrs. meter repair @ 75¢	11.25
4045 Charles King, 7 T. 1400 lbs. Coal @ \$9.50	73.25
4046 W. C. Hargis & Son, 1952 Contract Work on Streets	2902.37
4047 Kenworthy's D-X Service, Gas for Police Car. & Fire Truck	4.07
4048 Joe Mendenhall, Work on Fire Truck	27.35
4049 Town of Mooresville, Indiana, W. Tax on Town Claims	122.40
4050 Town of Mooresville, Indiana, OASI on Town Claims	19.93
4051 Forest G. Rusie, Balance of Claim #4022	
4052 Earl Greenlee, 22 hrs. Labor on Sidewalk @ 75¢	16.50
4053 B. F. Jones Dep't. Store, Supplies for Recreation Dep't.	236.45
4054 Union Telephone Co. Rent and Tolls on Town Phones	14.91

Business being completed for the evening, President Fields announced that the meeting would meet in continued session until the 30th of December for the completion of 1952 business.

Kenneth L. Fields
President

Attest:

Louise Swisher
Clerk-Treasurer

Mooresville, Indiana
December 30, 1952

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

The minutes of the meeting of December 2nd were read. It was moved by Gregory and seconded by Shepherd that these minutes be acceptable as read and the motion carried.

Among our visitors were the Trustees of the Mooresville School Corp. namely Mr. Alvin Scott, Mr. Franklin Jones, Mr. Fred Glidden Trustee Brown Twp. and Harvey Laughlin, School Sup't. with their Attorney Mr. Hugh Couch. Mr. Couch represented the School Board in giving a synopsis of the action of the Board who on the 4th of December, 1952 received a petition of 145 signatures for the addition of 6 new rooms to the Newby Building and the Board did thereby adopt a resolution to use the accumulative fund for building which had attained the approximate amount of \$70,000.00 and to create a bond program indebteding the School in the amount of \$70,000.00 with the bonds to retire in 12 years. Mr. Couch presented a resolution for the Board of Town Trustees consideration for the approval of the resolution of the School Board made on the 4th of December. It was moved by Allison and seconded by Rushing that the Board of Town Trustees approve the action taken by the Board of School Trustees. This motion carried and the Resolution was thus signed by the Town Board members and attested by the Clerk-Treasurer.

Resolution No. 8 was read next allowing and requesting a transfer of \$4000.00 from the Parking Meter Fund to the Town General Fund and in addition the transfer of \$1.04 from the Milk Inspection Fund to the General Fund. It was moved by Rushing and seconded by Gregory that the resolution be passed and adopted. This motion carried.

The matter of appointments came up next. It was moved by Allison and seconded by Rushing that all employees and officers of the Town be retained for the year 1953. This motion carried. A discussion arose on the difficulties which had arisen from the past year in respect to the low hourly wage of 75¢. It was finally moved by Allison and seconded by Shepherd that the hourly rate of pay for all town employees be established at \$1.00 per hour for work done in 1953. This motion carried.

Mention was made at this time that according to a ruling of the State Board of Accounts whereby no person could receive pay for more than one office from a taxing unit, it had been ruled by advice from the Board of Accounts that our policemen who were also serving as firemen should rel-

inquish their remuneration as firemen with the beginning of the new year.

Next the claims were read for consideration for payment. After reviewing the claims, it was moved by Shepherd and seconded by Allison that the claims be allowed as read and warrants drawn for them. The claims were:

4055	Folie F. Shaw, Total Salary of Chief Police-	\$255.00 less \$28.20 W. T.	
	and \$ 3.83 OASI.-----		\$222.97
4056	Richard Keller, Total Pay for Police # 2-	\$235.00 less \$13.50 W. T.	
	and \$ 3.53 OASI.-----		217.97
4057	Leonard Horton, Total Pay of P. Meter Police-	\$220.00 less \$22.20 W. T.	
	and \$ 3.30 OASI -----		194.50
4058	Forest G. Rusie. Total Pay of Police # 3-	\$220.00 less \$33.30 W. T.	
	and \$ 3.30 OASI-----		183.40
4059	Louise Swisher, Total Pay of Clerk-Treasurer-	\$50.00 less 75¢ OASI.	
			49.25
4060	Earl Morgan, Total Pay for Cemetery Labor and P. Meter Patrol-	\$132.00	
	less \$3.80 W. T. and \$ 1.98 OASI -----		126.22
4061	James DeHoney, 63 hrs. Labor Total @ 75¢		47.25
4062	Milton Henderson, Total Pay for Misc. Work to Dec. 31-	\$58.89 less	
	88¢ OASI.-----		58.01
4063	Ralph Evans, Helping close grave after funeral- 4hrs. @ 75¢		3.00
4064	Curtis Collier, Labor at Cemetery- 21 hrs. @ 75¢		15.75
4065	Kenneth Brown, 8 hrs. Washing down walls in Munic. Bldg.		6.00
4066	Ancil Moore, 12 hrs. Repairing Meters @ 75¢		9.00
4067	Tod Squire, 2 Calls for Standby at Fire Dep't.		4.00
4068	Alden Beall, Fire Calls for Nov. & Dec.		12.00
4069	Lester Bales, Fire Calls for Nov. & Dec.		17.00
4070	Leland Connell, Fire Calls for Nov. & Dec.		11.00
4071	Charles Weaver, Fire Calls for Nov. & Dec.		9.00
4072	E. A. Allen, Fire Calls for Nov. & Dec.		31.00
4073	Frank Meyers, Fire Calls for Nov. & Dec.		15.00
4074	Richard Keller, Fire Calls for Nov. & Dec.		23.00
4075	Joe Mendhenall, Fire Calls for Nov. & Dec.		13.00
4076	Ancil Moore, Fire Calls for Nov. & Dec.		27.00
4077	H. B. Monday, Fire Calls for Nov. & Dec.		27.00
4078	F. G. Rusie, Fire Calls fo Nov. & Dec.		16.00
4079	Ancil Moore, Maintenance on Fire Truck for last Quarter		15.00
4080	Paul W. Swisher, Meter Clerk for month of Dec.		20.00
4081	Athletic Trainers' Supply Co. Inc. Supplies for Recreation D p't.		112.65
4082	Hoosier Water Co. Service to Water Hydrants		216.66
4083	Oliver W. Isensee Inc. Repair to Safe in Municipal Bldg.		67.85
4084	Wilton A. Via, Hauling Tile for Street Dep't.		1.00
4085	Nelson & Son Hdwe. 24 Light Bulbs		4.32
4086	E. A. Allen, Repairing Meters 8 hrs. @ 75¢		6.00
4087	Thompson Pure Oil Service, Gas for Firetrucks		6.48
4088	Jessup-Buford Hdwe Co. Tools for St. D p't.		33.25
4089	Horton Stanley, 5 Garbage Collections @ \$6.00		30.00
4090	Chester King, 5 Garbage Collections @ \$2.00		10.00
4091	Edgar L. Hensley, Rent on P.O. Box for 1st Qtr. 1953.		.60
4092	A. E. Boyce Co. Supplies for Cemetery Records		10.25
4093	Town of Mooresville, Ind. W. Tax from Town Claims		101.00
4094	Town of Mooresville, Indiana, OASI. from Town Claims		17.57
4095	Midwest Fire & Safety Equip. Co. Inc. Supplies for Fire Dep't.		35.90
4096	Mid-Continent Petroleum Co., Furnace Oil for Fire Station		34.02
4097	Midwesr Fire & Safety Equip. Co. Inc. Nozzle for Fire Hose		61.75
4098	Midwest- Continent Petroleum Co. Oil for Fire Station		57.12
4099	The Times, Pub. Ordinance, Office Supplies		43.37
4100	The Times, Pub. of Town Budget		43.74
4101	Midwest Fire & Safety Equip. Co., Fire Equip.		79.00
4102	Robert E. Remster, Labor for 2 Men Erecting Fire Station Door		73.00
4103	Collector of Internal Revenue, W. Tax for 4th Qtr.		406.80
4104	Public Employment Retirement Fund, OASI. for 4th Qtr.		139.11
4105	Mooresville Public Service Co., Partial Pay for Elec. Service		316.08
4106	Citizens Bank, Bond # 2, Int. Coupons on 51 Bonds		755.00
4107	Sam Sellars, 25 yd. Gravel @ \$1.50, 10½ Hrs. Labor with		
	Truck @ \$3.50		74.25
4108	Mooresville Welding Shop, ½ Payment for Overhead Door		139.07
4109-A	Thompson Auto Supply, ½ Bill for Water Pump and Install.		7.98
4109-B	O.A.S.I. Fund, Overdraw to meet year's Expense of Town		22.80
4109-C	Gen. Fund Town of Mooresville, Transfer from P. Meter Fund		4000.00
4109-D	Gen. Fund, Town of Mooresville, Transfer from Milk Insp.		1.04

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

Attest: _____

Mooreville, Indiana
January 6, 1953

The Board of Trustees of the Town of Mooreville met in regular session in the Municipal Building on Tuesday January 6th, 1953 with all members responding to roll call. Minutes of the meeting of December 30, 1952 were read and it was moved by Allison and seconded by Rushing that these minutes be acceptable as read. Motion carried.

Resolution No. 1 of 1953 was read for the first reading allowing the salaries of the Police Dep't. in the amounts of \$255.00 for Police No. 1, 235.00 for Police #2, and \$220.00 for Police No. 3 and the P. Meter Police. It was moved by Allison and seconded by Gregory that this resolution be passed and adopted. This motion carried.

The matter of the appointment of an attorney for the Town for the year 1953 was brought up next. Moved by Shepherd and seconded by Rushing that Mr. Gilbert Butler be retained to serve for the mentioned period. This motion carried.

A question arose next concerning the Permanent Maintenance Cemetery Fund and as to the possibility as to funds contained to be usable for the buying of additional land for cemetery purposes. The present Mooreville Cemetery has become almost completely filled and the need was cited for an emergency action. The Clerk-Treasurer was instructed to contact Mr. Butler in concern of this matter and inquire as to State Laws governing permanent maintenance funds. This report to be made with the February meeting.

Discussion followed concerning the anticipated purchasing of the Town's police car. The specifications having been decided upon in the December meetings, no further additions or subtractions were mentioned. The Trustees instructed the Clerk-Treasurer to have said notice to car-bidders published in the two county newspapers. It was stated further by President Fields at this time that the meeting would be in continued session until the 19th of January at which time the Board would receive sealed bids on the police car and consider them at that time. Further discussion led to insurance which would be a necessity for the car. A number of agencies were mentioned and it was agreed by all members that the car insurance should be allowed to an agency which has not had the opportunity for a policy covering any Town possessions. It was moved by Allison and seconded by Rushing that the Coleman Agency be given the right for insuring when the time came to do so. Motion carried.

A matter brought forth next was the proposal for the removal of the telephone from the fire station. The Trustees felt this to be an unnecessary expense due to the fact that Mooreville had no regular stationed department members and therefore the phone could be of little or no use. It was moved by Rushing and seconded by Allison that the telephone be removed. This motion carried.

The new stop-signs recently erected at intersections of the streets running north and south across the main thoroughfare streets namely, Main, Washington, Harrison, High, South and Monroe were spoken of. Only two exceptions were made with the intersection of N. Indiana and E. Wash. sts being reversed in the stop with the stop coming from the east and west bound Washington St. The second condition prevails at Monroe and W. Harrison where the north and south bound Monroe St. commands the stop of Harrison St. The Board asked that a check be made for the use of additional stop-signs and that more be ordered as soon as possible. This action made in the form of a motion by Shepherd and seconded by Rushing. This motion carried.

A few claims were brought forward for considering payment due to their urgency or the cause of utility bills. The claims read were:

4110, Union Telephone Co., Rent and Tolls on Town Phone	\$13.16
4111 Oscar G. Couch, Premium and Renewal on Clerk-Treas. Bond	100.00
4112 Hoosier Water Co., Water Service,	224.58
4113 Lee Donald Taylor, Grading on Harrison S. from (1952)	72.00
4114 Indiana Municipal League, Dues for 1953	66.00
4115 Gross Income Tax Division, Gross Tax due on Receipts	46.09

It was moved by Rushing and seconded by Allison that these claims be allowed and warrants drawn from the Treasury for same. This motion carried.

Business having been completed for the evening, President Fields stated that the meeting would adjourn in continued session until the 19th day of

January at which time the bids for the Police Car would be received.

President

Attest:

Louise Swisher
Clerk-Treasurer

Mooresville, Indiana
January 19, 1953

The Board of Trustees of the Town of Mooresville, met in continued session in the Municipal Building on Monday, January 19th, 1953 at 8 P.M. with all members present with the administering of roll call.

The purpose of this meeting as stated by President Fields was for the reason of receiving and opening bids on the police car.

The Clerk-Treasurer stated that she had received two bids sealed from the Vestal Motor Co. and the Spangle Motor Co. Acknowledgement is hereby made of the presence of Mr. Paul Michael representing the Vestal Motor Co. and Mr. Warren Franklin representing the Spangle Motor Co.

The first bid opened was that of the Vestal Motor Co. with all proper requirements furnished and the price stated in entirety was \$1575.00. Mr. Michael was asked to give additional information as to questions asked by Board Members.

The next Seal was opened and revealed three bids from the Spangle Motor Co. which were for a 6-cylinder Ford at the price of \$1571.75, another bid on an 8-Cylinder Ford at \$1635.30. The third bid was on a special built Ford for police purposes priced at \$1860.38. The bids were in proper form and the certified check was enclosed. Mr. Franklin was asked to give additional information concerning the bids which had been presented by his company.

A lengthy discussion followed and the Board Members declared by unanimous conclusion that a later meeting date would be had for the decision on the acceptance of the bid desired.

President Fields stated that the meeting would adjourn in continued session until January 26th at which time the acceptance of the bid favoring their selection of the police car would take place.

President

Attest:

Louise Swisher
Clerk-Treasurer

Mooreville, Indiana
January 26, 1953

The Board of Trustees of the Town of Mooreville, Indiana met in continued session in the Municipal Building on Tuesday January 26 th in the Municipal Building at 8 P.M. with all members responding to roll call.

The purpose of this meeting as stated by President Fields was for the Board's Official action in the accepting or rejecting of the bids for the purchasing of a police car.

All the bids which were 3 from the Spangle Motor Co. and 1 bid from the Vestal Motor Company were again brought forth and re read for the second time. Much consideration was given each bid.

President Fields stated that he favored voting upon the favored bid by secret ballot. This found favor with all the Board members. The ballots were gathered and the vote was thus. 3 votes favored the special built car for police work submitted by the Spangle Motor Co. 1 vote favored the 6 cylinder Ford with the bid also being submitted by the Spangle Motor Co. It was noted that the bid submitted in that of the special police car was stated at the price of \$1860.38. The Clerk-Treasurer upon examining the appropriation for the purchase of the car called for the amount of \$1800.00 Discussion followed at some length for it was generally agreed that the special police car would be the less expensive in the long run and would be the most suitable for the purpose desired.

Harmon Allison moved that we accept the bid of the Spangle Motor Co. for the special police car less certain items which could be eliminated to come within the Town's proper funds. The motion thus made was seconded by Gregory. The items which the Board decided to eliminate were a heavy duty air cleaner, the lettering, Gas, oil and anti-freeze, and the preparing and conditioning of the car.

The Clerk-Treasurer stated that she deemed it advisable and proper to consult the State Board of Accounts on this method of decision for acceptance of bid.

There being no further business, it was moved by Shepherd and seconded by Allison that the meeting adjourn. This motion carried.

Kenneth L. Fields
President

Attest:

Louise Swisher
Clerk-Treasurer

Mooreville, Indiana
February 3, 1953

The Board of Trustees of the Town of Mooreville met in regular session in the Municipal Building on Tuesday February 3, 1953 at 8 P.M. with all members responding to roll call with the exception of Kenneth Fields who was absent due to illness. The Clerk-Treas. appointed Elvin Shepherd to act as Chairman ProTem. for this meeting. Attorney Butler was present in addition to the Board Members.

Minutes of the meeting of January 6th were read. It was moved by Allison and seconded by Rushing that these minutes be acceptable as read. This motion carried. The minutes of the meeting of January 19, were read and it was moved by Gregory and seconded by Rushing that these minutes be accepted as read. This motion carried. The third meeting of January being held on the 26th of January were read and it was moved by Rushing and seconded by Allison that these minutes too be accepted as read. This motion carried.

The Treasurer's report was given showing a balance of all funds to total to the amount of \$32,757.61. It was moved by Gregory and seconded by Allison that the report be acceptable as read. This motion carried.

A visitor of the evening Mr. Charles Kellum, Senator from Morgan-Owen and Hendricks Counties was heard next with his concern of the present system of appointing school Board members. Senator Kellum proposed an idea

to relieve the 1938 Enabling Act for Indiana Schools and make a new law whereby corporation boundaries would be eliminated in the appointing of school board members. He further suggested that the appointing body be composed of the members of the Town Board, the Advisory Board of the Township and the Township Trustee. The appointments he felt should remain bipartisan as they now are, but with the corporation boundary being dropped and a larger group appointing, it seemed that perhaps a more effective board might be had or gave a more complete equal chance for all citizens to be eligible for appointments to serve their school boards. The Board of Town Trustees found favor with Senator Kellum's suggestion and it was moved by Allison and seconded by Gregory that the Board go on record as having approved Kellum's proposal and urged that he introduce this as a bill for consideration of this session of the Legislature. This motion carried. The Board further thanked Mr. Kellum for his thoughtfulness in behalf of the betterment of the entire community.

A number of small problems of the town were discussed and then the claims were read for consideration of payment. After hearing the claims it was moved by Rushing and seconded by Gregory that all claims be allowed as read and warrants be issued for them. The claims as read were:

4116	Folie F. Shaw, Total Salary of Chief Police-	\$255.00 less \$28.20 W. T.	
	and \$3.83 OASI.	-----	\$ 222.97
4117	Richard Keller, Total Salary of Police # 2-	\$235.00 less \$13.50 W. T.	
	and \$3.53 OASI.	-----	217.97
4118	Forest G. Rusie, Total Pay of Night Police # 3-	\$220.00 less \$33.30 W. T.	
	and \$3.30 OASI.	-----	183.40
4119	Leonard Horton, Salary of P. Meter Police-	\$220.00 less \$22.20 W. T.	
	and \$3.30 OASI.		194.50
4120	Milton Henderson, Sewer Work, S _e ptic Tank S _i rring, Toilet Care. Total-		
	\$153.64 less \$2.30 OASI.		151.34
4121	Earl Morgan, 135 hrs. Work in Cemetery, 26 hrs. P. Meter Patrol. Total-		
	\$161.00 less \$2.42 OASI.		158.58
4122	Cliff Hilt 5 hrs. Cemetery Work @ \$1.00		5.00
4123	James Dehoney, 23 hrs. Cemetery Work @ \$1.00		23.00
4124	Louise Swisher, Salary of Clerk-Treas. less 75¢ OASI.		49.25
4125	H. B. Monday, 1 P. Run, 2 Fire Calls		7.00
4126	Joe Mendenhall, 1 Pr. Run,		2.00
4127	Alden Beall, 1 Pr. Run,		2.00
4128	Charles Weaver, 1 Pr. Run, 1 Fire Call		5.00
4129	Frank Meyers, 1 Pr. Run, 2 Fire Calls		7.00
4130	Lester Bales, 1 Pr. Run, 1 Fire Call		5.00
4131	Ancil Moore, 1 Pr. Run, 2 Fire Calls,		7.00
4132	E. A. Allen, 1 Pr. Run, 2 Fire Calls,		7.00
4133	Paul W. Siwher, P. Meter Clerk for month of Feb.		20.00
4134	Citizens Bank, penny Wrappers 1 Box of 1000		1.25
4135	Oscar G. Couch, Renewal Prem. on Fire Station		52.00
4136	Kenney Machinery Corp. Repairs for Cemetery Mower		14.45
4137	Russell Bland, 12,480 lbs. Coal delivered to Municip. Bldg.		
	@ \$10.50 T.		65.50
4138	Milo Chemical & Supply Co., Supplies for Restrooms		3.50
4139	Allison Tire Co., Gas & Oil for Police Car for 3 months		18.39
4140	Union Telephone Co., Rent and Tolls on Town Phone		11.96
4141	Sam Wade, 1 Toilet Seat for men's restroom		7.50
4142	Antrim Machine Shop, Welding Boiler Door, Chairs, Putting Hnadle		
	in Shovel-----		5.35
4134	Horton Stanley, 4 Garbage Collections @ \$8.00		32.00
4135	Newcomer Lumber & Supply Co. Inc. Materials for Bldg.		19.50
4136	Mooreville Welding Shop, Balance on Overhead Door in Fire Station-		
			139.07
4137	Thompson's Pure Oil Service, Oil and Gas for Firetruck and Police Car		
			23.55
4138	Mooreville Machine Shop, General Repairing		3.75
4139	Mooreville Furniture Store, 1 Desk Lamp for Office		3.95
4140	Sam Sellars, 44 yds. Gravel placed on Hadley St. @ \$1.50		66.00
4141	Robert Anders, Hauling Ashes and Trash from Munic. Bldg.		6.00
4142	Kenworthy's D-X Service, Firetruck Gas on 26th of Dec.		6.15
4143	The Times. Pub. Ord. # 9, Notice to Bidders		11.00
4154	Louise Swisher, Purchase of 100 (3¢)		3.00
4155	Town of Mooreville, W. Tax from Town Claims		97.20
4156	Town of Mooreville O.A.S.I. from Town Claims		19.43
4157	Max Williams, Tree Topping		35.00
4158	Hoosier Water Co., Water Bill		216.66
4159	Mooreville Public Service Co.		561.68

Upon consultation with the State Board of Accounts in concern of the award of the police car in favor of the bid for a special built car less certain items which would come within the appropriation of the police car,

the Clerk-Treasurer reported that the Board of Accounts would not sanction any action of changing bids in any way such as eliminating any items which might have been included on the bid to make it come within our appropriation. It was thus decided unanimously by the Board that all the bids then received for opening on the 19th day of January and awarded on the 26th of January should thus be rejected and the entire program started anew.

It was thus moved by Allison and seconded by Shepherd that the Board instruct the Clerk-Treasurer issue legal notice for the receiving of bids for a police car for the Town of Mooresville. This motion carried. Pres. Kenneth Fields stated further that tonight's meeting would be in continued session until the 16th day of February at which time the bids received for the car would be opened and considered.

There being no further business at this time the meeting adjourned in continued session until the 16th day of February, 1953.

Kenneth L. Fields
President

Attest:

Laurie Swisher
Clerk-Treasurer

Mooresville, Indiana
February 16, 1953

The Board of Trustees of the Town of Mooresville, Indiana met in continued session on Monday February 16, 1953 at 8 P.M. in the Municipal Building with all members responding to roll call.

The purpose of this meeting as stated by Pres. Fields was for the receiving and opening of bids for a police car for the Town of Mooresville.

The Clerk-Treasurer stated that there were laying before the Board of Trustees, two such bids.

The first bid opened was that of the Vestal Motor Co., complete with all requirements and the price as stated on the bid was \$1499.99. for a standard make Chevrolet.

The second bid was from the Spangle Motor Co. and was on a car especially built for police purposes, Ford make for the price of \$1800.00.

Much discussion followed as to which car the members felt would be the cheapest and the best and the wisest choice to make. No definite decision could be reached and President called for a secret ballott on the choice for the cars. Tabulations howed the members as voting for the Chev. car by 2 votes and the Ford car by two votes. In the case of the tie in voting the President was asked to cast a vote for his choice. The choice of Pres. Fields rested with the Ford car especially built for police purposes. Thus the Board of Trustees instructed the Clerk-Treasurer to so inform Mr. Spangle of their decision favoring his bid.

At this time another matter of importance was brought forth in the presenting of a group of drawing and agrrements prepared by the State Highway Commission of Indiana in concern of the erection of new signal lights at the intersection of Indiana and Main Sts. brought up first in the November 6th meeting of 1952. These agreements were now ready for the signatures of the Board members before appearing before the last committee in the State Highway Commission.

The street contract to be called for 1953 was discussed and it was decided that the Board members would meet as a group before the March meeting and proceed to draw up plans and ideas to be wanted in their street project and these specifications set out so the legal notice could be prepared as soon as possible after the March meeting.

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

Kenneth L. Fields

Mooreville, Indiana
March 3, 1953

The Board of Trustees of the Town of Mooreville, Indiana met in regular session in the Municipal Building on Tuesday March 3rd, 1953 at 8 P.M. with all members responding to roll call with the exception of Roy Rushing who was absent due to illness. Attorney Butler was present at this meeting also.

Minutes of the meeting of February 3rd were read and it was moved by Shepherd and seconded by Gregory that these minutes be acceptable as read. Motion carried.

Minutes of the continued session of February 16th were read and it was moved by Allison and seconded by Shepherd that these minutes be also acceptable as read. And this motion carried.

The Treasurer's report was read showing a balance of all funds to total \$30,744.58. It was moved by Gregory and seconded by Allison that the report be acceptable as read. Motion carried.

Mr. E. F. Hadley was present with a proposed plat of a third addition to the Town of Mooreville which he was considering submitting for the Board of Trustees' approval. Mr. Hadley was interested as to whether the Board of Trustees would favor the addition of two fire plugs to this addition when and if it were made available. It was moved by Allison and seconded by Shepherd that the Board would favor the addition of Two fire plugs to this section when Mr. Hadley had made it ready for entering within the town limits. This motion carried.

It was noted that the downspouts to a large majority of the homes in Mooreville were still connected to the sanitary sewer in spite of the avail of the Board of Trustees through the local newspaper for their removal. It was moved then by Allison with a seconded by Gregory that another notice be published in the local newspaper for all downspouts to be removed from the sanitary drains by May 1st as an inspection would be made at that time and legal action be taken for the removing of such violations. Clerk-Treas. was instructed to look up the Ordinance on this matter and have the portion pertaining to such again published in the paper.

Additional complaints had been received during the month past from the burning of trash in excessive quantities by the Kroger Grocery Co. The Board asked that the local officers again contact the management at Krogers on this problem and inform them of a town Ordinance against same.

It was noted too that the city limits sign should be moved out to the correct distance on N. Indiana St. and the stop signs to be reversed on N. Indiana St. to Washington St.

The claims were read next for the consideration of payment. After hearing them, it was moved by Shepherd and seconded by Allison that all claims be allowed as read and this motion carried. The claims were:

4160 Max Williams, Cutting and removing trees	\$ 40.00
4161 Folie F. Shaw, Total Pay for Chief Police-\$255.00 less \$28.20 W. Tax and \$3.83 O.A.S.I.	222.97
4162 Richard Keller, Total Pay of Police No. 2-\$235.00 less \$13.50 W. Tax and \$3.53 O.A.S.I.	217.97
4163 Forest G. Rusie, Total Pay of Police # 3-\$220.00 less \$33.30 W. Tax and \$3.30 O.A.S.I.	183.40
4164 Leonard Horton, Total Pay of P. Meter Police and St. Comm.-\$220.00 less \$22.20 W. Tax and \$3.30 O.A.S.I.	194.50
4165 Louise Swisher, Total Pay of Clerk-Treas. for month of Feb.-\$50.00 less 75¢ O.A.S.I.	49.25
4166 Milton Henderson, 1 Sewer Permit-\$2.00, 135 hrs. Work on Town sewers @ \$1.00, 24 hrs. on Restrooms and stirring Septic Tanks	189.79
4167 Earl Morgan, 124 hrs. at Cemetery and 26 hrs. Sp. P. meter Police. Total-\$150.00 less O.A.S.I.-\$2.25	147.75
4168 James Dehoney, 15 hrs. labor at Cemetery @ \$1.00	15.00
4169 Cliff Hilt, 13 hrs. Labor at Cemetery @ \$1.00	13.00
4170 Noel Matney, 10 hrs. Labor in Cemetery @ \$1.00	10.00
4171 Earl Greenlee, 3 hrs. labor cleaning streets @ \$1.00	3.00
4172 Paul W. Swisher, P. Meter Clerk for month of Feb.	20.00
4173 Horton Stanley, 4 Garbage Collections @ \$8.00	32.00
4174 E. A. Allen, Painting doors 12 hrs. and repairing meters 10 hrs	22.00

Claims Con't.

4175 Indiana Drain Tile Co., 16 ft. 12" Drain Tile	\$ 6.24
4176 Paul J. Marley, Hauling lumber and Tile with truck-\$2.50 and tool grinding for the cemetery for Jan and Feb.-\$1.50	4.00
4177 Nelson & Son Hardware, 1 Desk Lamp for P. Meter Office-	8.00
4178 Jessup-Buford Hardware Co., Supplies for Fire truck, 1 Pt. Alum. Paint 1 Brush and 22 ft. Sash Cord-	5.65
4179 Jones Hardware, Supplies for Cemetery, Light Bulbs, & Keys, Nails	6.82
4180 Allison Tire Co., Recharge two tires for Firetruck,	3.00
4181 Mooresville Public Service Co. Elec. Service	440.05
4182 Mooresville Public Service Co. Light Bulbs for Traffic Signals	7.15
4183 Newcomer Lumber & Supply Co. Inc, 2 Pc. Sewer pipe 10"x2' and 1 Pc. Glass 7"x26".	5.45
4184 Thompson's Pure Oil Service, Gas for Firetruck and Police Car	15.54
4185 H. A. Cosand (This claim not allowed due to the fact it was not official ordered by any authority from the Town of Mooresville.)	
4186 Sam Sellars, 50 yds. Gravel @ \$1.25	62.50
4187 Hundley's Appliance Store, Paints and Brushes, Light Bulbs	13.30
4188 Union Telephone Co. Rent and Toll on Town Phone	13.76
4189 Town of Mooresville, Ind. O.A.S.I. from Town salaries	19.85
4190 Town of Mooresville, Ind. W. Tax, from Town salaries	97.20
4191 Charles Weaver, 1 Pr. Run, 4 Fire Calls	14.00
4192 E. A. Allen, 1 Fire Pr. Run, 4 Fire Calls	12.00
4193 Joe Mendenhall, 1 Pr. Run, 4 fire calls	14.00
4194 Leland Connell, 1 Pr. Run, 4 Fire Calls	12.00
4195 Alden Beall, 1 Pr. Run, 4 Fire Calls	14.00
4196 Lester Bales, 1 Pr. Run, 5 Fire Calls	16.00
4197 Frank Meyers, 1 Pr. Run, 4 Fire Calls	14.00
4198 Ancil Moore, 1 Pr. Run, 4 Fire Calls	14.00
4199 Homer B. Monday, 1 Pr. Run, 6 Fire Calls	20.00
4200 Forest G. Rusie, 3 Fire Calls	12.00
4201 Richard Keller, 2 Fire Runs	8.00

Business completed for the evening, it was moved by Shepherd and seconded by Allison that the meeting adjourn. This motion carried.

Kenneth L. Fields
President

Attest:

Louise Lewis
Clerk-Treasurer

Mooresville, Indiana
April 7, 1953

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

The minutes of the meeting of March 3rd were read and it was moved by Gregory and seconded by Shepherd that these minutes be acceptable as read. Motion carried.

The Treasurer's report was read showing a balance of all funds to total \$30,953.61. It was moved by Allison and seconded by Rushing that the Treasurer's report be acceptable as read.

Kenneth Dorsett was present reporting a bad condition of the alley to the rear of Dorsett's property on W. High St. The Trustees explained to Mr. Dorsett that work of grading the alleys would commence in the very near future and this poor condition would be eliminated.

Cecil Bain was heard next with an inquiry as to any program operating in the Town relative to the National Civil Defense Program. The Board informed Mr. Bain that they knew of no such program and would welcome any interested party to develop such a program. Mr. Bain interested in a Boy Scout participation was thanked by the Trustees for his interest.

The question of the discontinuance of the garbage collection due to

a newly created State Law preventing the feeding of raw garbage to swine was brought up for discussion. Mr. Horton Stanley collected garbage twice in March and had to quit. It was the Board's decision to contact Mr. Stanley and see to the possibility of his obtaining a garbage cooker and the Board raising his fee for collection. It was noted that the local scavenger service was picking up a considerable amount of the garbage from the street fronts and the Board instructed the Clerk-Treas. to write Mr. Don Freeman, a representative and ask that he have his customers place their cans for an alley pick-up service.

Rev. Ted Rigdon had made know his request for the revival of the curfew ordinance in Mooresville which would require all children under 16 years of age to be off the Town streets by 9:30 P.M. The Board discussed this matter and decided to table any action for the time being. Mr. Rigdon did ask that an amendment be made to this Ordinance to allow the children to be out until 10:30 PM.

In response to discussion in concern of a street contract program for this summer, the Board decided on a meeting in the very near future for inspection of the Town streets and setting out specifications for repair of the most damaged streets and alleys. A work order was issued for the change about of the stop-signal signs on N. Indiana st. to be reversed and placed on W. Washington St. and also the moving of the town limit sign on N. Indiana St.

In response for requests for estimates two bids for the cleaning of the septic tanks were examined. The first one being that of the Max Haas Co. who agreed to clean the West tank for \$450.00 and the east tank for \$900.00. The second bid called for \$225.00 on the west tank and \$425.00 on the south tank. It was moved by Shepherd and seconded by Allison that to remain within the budget appropriation only the south tank be cleaned this year and the west tank to be set out for next year and to contact Allender and Weddle the second bidders and inform them, the Board wished them to do the work providing their bid included hauling away of the sludge. This motion carried.

The matter of a Recreation Board member to replace John Suttentfield was brought up next. President Fields stated that nominations were open for the appointing of the new member. It was moved by Allison and seconded by Shepherd that the names of James Wood with an alternate of Lawson Lawrence. Moved and seconded by Rushing and Gregory that the nominations be closed. Mr. Allison appointed to contact Mr. Woods on this matter and if he would not accept, to contact Mr. Lawrence. The official appointments to come with the May meeting.

Mr. Rushing brought up the matter of the sewerage of E. Harrison St. on the south side. Harmon Allison asked that the Clerk-Treas. write the Indiana Concrete Co. for prices on these large sewers.

It has been cited from recent trailer placements and the building of a number of small shabby buildings that Mooresville has great need for a zoning ordinance. It was moved by Allison and seconded by Rushing that Attorney Butler prepare a trial zoning ordinance for inspection for the May meeting. This motion carried.

The Clerk-Treasurer was instructed to order 1 doz. pr. Firemen's gloves and 100 Ft. 1 in. fire hose for the fire department.

Elvin Shepherd presented Mr. E. F. Hadley's third addition to the Town for approval. The Board found favor with this addition and thought it advisable to confer with Mr. Hadley who could not be present at this meeting in a called meeting just as soon as Mr. Hadley returned from Florida. This addition seemed to be shortened from the original proposal and the Board wished to consult Mr. Hadley further. The time of the meeting to be made known by Pres. Fields upon Mr. Hadley's convenience.

Next the claims were read for consideration of payment. After hearing the claims it was moved by Allison and seconded by Shepherd that all the claims be allowed as read. This motion carried. The claims were:

4202 Folie F. Shaw, Total pay of Chief of Police-	\$255.00 less \$28.20 W. Tax	
and \$3.83 O.A.S.I.		\$222.97
4203 Richard Keller, Total Pay of Police #2-	\$235.00 less \$13.50 W. Tax and	
\$3.53 O.A.S.I.		\$217.97
4204 Forest G. Rusie, Total Pay of Police # 3-	\$220.00 less \$33.30 W. Tax	
and \$3.30 O.A.S.I.		\$183.40

4205 Leonard Horton, Total Pay of P. Meter Police & St. Comm. -	\$220.00 less	
\$22.20 W. Tax, \$3.30 O.A.S.I.-----		\$194.50
4206 Milton Henderson, Total Pay for Misc. Work-	\$200.02 less \$3.00 O.A.S.I.	197.82
4207 Earl Morgan, Total Pay of Cemetery Sexton, P. Meter Patrol-	\$172.00 less	
\$2.58 O.A.S.I.		169.42
4208 Louise Swisher, Total Pay of Clerk-Treas.-	\$50.00 less \$0.75 O.A.S.I.	49.25
4209 Paul J. Marley, Contract Work with Truck on Repairing streets		126.00
Earl Greenlee, 21 hrs. Street Labor @ \$1.00		21.00
4211 Cliff Hilt, 43 hrs. St. Labor and 32 hrs. Cemetery Labor @ \$1.00		75.00
4212 Forest G. Rusie, Fire Dep't.		21.50
4213 Ancil Moore, Fire Dep't.		21.50
4214 Joe Mendenhall, Fire Dep't.		6.00
4215 Richard Keller, Fire Dep't.		21.50
4216 Alden Beall, Fire Dep't.		19.50
4217 E. A. Allen, Fire Dep't.		19.50
4218 Charles Weaver, Fire Dep't.		21.50
4219 Frank Meyers, Fire Dep't.		21.50
4220 Leland Connell, Fire Dep't.		21.50
4221 Lester Bales, Fire Dep't.		21.50
4222 Ed Fields, Fire Dep't.		15.50
4223 Charles Nelson, Fire Dep't.		10.00
4224 H. B. Monday, Fire Dep't.		21.50
4225 Flesch-Miller Tractor Co., 1 Set Screw, 1 Jam Nut		4.42
4226 E. A. Allen, Repairing P. Meters 5 hrs., Helping to repair engine on		
Firetruck 25 hrs. all @ \$1.00		30.00
4227 Horton Stanley, 2 Garbage Collections @ \$8.00		16.00
4228 Hoosier Water Co., Water Service		224.58
4229 Mid-Continent Petroleum Co., Oil for Fire Station		72.10
4230 Mooresville Public Service Co.		436.64
4231 Union Telephone Co., Rent and Tolls on Town Phone		7.99
4232 Russell Bland, 16,500 lbs. Coal for Municipal Bldg. @ \$10.50		T.86.50
4233 Ancil Moore, Firetruck Maintenance for 1st Qtr. 1953.		15.00
4234 Ancil Moore, Repairing P. Meters 4½ hrs.		4.50
4235 Hadley & Cook Agency, Premium on Wkmen's Comp. Policy		119.12
4236 E. L. Hensley, P. M. Rent on P. O. Box		.60
4237 Paul W. Swisher, P. Meter Clerk for month of March		20.00
4238 Moores Market, Toilet Tissue for Restrooms		6.00
4239 Midwest Fire And Safety Equip. Co., 1 Switch and lens for Fire Dep't.		2.00
4240 G. R. Elkins, Work on Broad Alley Ditch 4 hrs. @ \$1.00		4.00
4241 Indiana Drain Tile Co., 50 ft. 8" Drain Tile		9.25
4242 Thompson's Auto Supply, 1 Washing Brush for Fire Dep't.		7.75
4243 Kenworthy's D-X Service, Gasoline for Firetruck		3.00
4244 Nelson & Son, 1 Shovel for Cemetery		3.50
4245 Citizens Bank, Penny Wrappers for P. Meter Dep't.		1.25
4246 Hundleys Appliance Store, Paint for Restrooms at Park		3.90
4247 Jones Hardware, Misc. Supplies		8.23
4248 Thompson's Pure Oil Service, Gas for Firetruck and Police Car		21.51
4249 Town of Mooresville, W. Tax from Town Claims		97.20
4250 Town of Mooresville, O.A.S.I. from Town Claims for March		20.29
4251 Public Employees Retirement Fund, O.A.S.I. Div. 1st Qtr. Pay.		68.10
4252 Public Employees Retirement Fund, O.A.S.I. Div. Town's Share		68.10
4253 Collector of Internal Revenue, 1st Qtr. 1953. W. Tax from Employees		
claims due		194.40

Business being completed for the evening, it was moved by Gregory and seconded by Allison that the meeting adjourn until the call of Pres. Fields with Mr. Hadley is given notice. Motion carried.

Kenneth L. Lidd
President

Attest:

Louise Swisher
Clerk-Treasurer

Mooreville, Indiana
May 5, 1953

The Board of Trustees of the Town of Mooreville, Indiana met in regular session in the Municipal Building with all members present with the exception of Harmon Allison on Tuesday May 5, 1953 at 8 P.M. Attorney Butler was also present at this meeting.

The minutes of the meeting of April 7, 1953 were read and it was moved by Rushing and seconded by Shepherd that these minutes be acceptable as read. Motion carried.

Next the Treasurer's report was read showing a balance of all funds to total \$30,205.65. It was moved by Shepherd and seconded by Gregory that the Treasurer's report be acceptable as read. This motion carried.

Mr. E. F. Hadley was present with a plat of the proposed third addition to the Town of Mooreville and presented a resolution for the adoption of this third addition for the approval of the Board of Town Trustees. Since this matter had been presented at the April meeting for consideration it seemed that no further discussion was needed and it was moved by Shepherd and seconded by Rushing that the Hadley Third Addition be added to the limitations of the Town. A vote was taken which proved a unanimous decision. Thus the resolution was passed for signatures and the plat ready for the records at Martinsville Courthouse. A plat was furnished the Town by Mr. Hadley for the files in the Clerk's office.

A question concerning two proposed fire plugs in Hadley's third Add. were brought up next and it seemed proper after discussion that these plugs should be installed at this time when the regular water lines were being laid to cut down on additional costs later, so it was moved by Rushing and seconded by Shepherd that the Clerk-Treasurer be instructed to issue a letter of authorization for the addition of two fire hydrants in the Hadley third addition. This motion carried.

The matter of the downspouts which are connected to the town sanitary sewer was the next problem brought up. Since as stated in the March meeting a town inspection would be made with the first of May, it was decided that Mr. Homer Monday, Fire Chief and Leonard Horton, St. Commissioner would be instructed to make the inspections and have a report ready as soon as possible.

Attorney Butler in response to a request by the Board for a trial Ordinance which would make for better living conditions with persons living in trailers and in trailer courts and the like, presented an outline of an Ordinance suitable for a town the size of Mooreville. A few recommendations and suggestions by both Mr. Butler and the Trustees will make a probable first reading of such Ordinance at the June meeting.

A letter was read from Dr. Kenneth Comer asking permission of the Board for a leave of absence of one month the latter portion of June for Richard Keller, Marshal, for the reason of driving a bus load of Sunday School Boys to a ranch in Wyoming. The Trustees conferred with Mr. Shaw the Chief and due to the unavailability of a substitute at this time and for reasons of not being able to deal alike in allowing month long vacations for all officers of the Town, it seemed unadvisable to allow Mr. Keller's leave of absence and the Clerk-Treasurer was so informed to notify Dr. Comer of this action.

Leonard Horton, St. Commissioner reported that the State Highway Commission had recently shipped the new stop signals to the Town and were ready to be put up. Mr. Arthur Lusty, electrician, gave his estimate on cost of erecting the signals as costing between \$500.00 and \$800.00 depending upon the method of installation. Mr. Horton was instructed to have Mr. Lusty proceed with the erection of the signals after discussion by the Trustees.

The matter of the extreme need for repair to the Municipal Building roof and the Roof of the Fire Station was brought up next. As had previously been discussed in concern of this matter, there was one bid for the repair of same by the Harry E. Wilson Construction Co. in the amounts of \$46.90 for the Municipal Building, \$8.40 for mopping the storage Bldg. roof, and \$226.80 for repairing around flashing and putting on (2) 15lb. felts and 3 moppings of asphalt on roof of Fire Dept. Building. It was moved by Rushing and seconded by Gregory that the Clerk-Treasurer notify Mr. Wilson that the Board wished the Roofs repaired at the prices as stated in his proposal.

Next the claims were read for consideration of payment. After hearing the claims it was moved by Rushing and seconded by Shepherd that all claims be allowed as read and warrants issued for same. The claims were:

# 4254 Folie F. Shaw, Salary of Chief Police. Total Salary-	\$255.00 less \$28.20
W. Tax and \$3.83 O.A.S.I.	\$222.97
4255 Richard Keller, Total Pay of Police # 2-	\$235.00 less \$13.50 W. Tax
and \$3.53 O.A.S.I.	217.97
4256 Forest G. Rusie, Salary of Police #3,-	\$220.00 less \$33.30 W. Tax and
\$3.30 O.A.S.I.	183.40
4257 Leonard Horton, Total Salary of St. Commissioner and P. Meter Police	\$220.00 less \$22.20 W. Tax and \$3.30 O.A.S.I.
4258 Milton Henderson, Misc. Labor Total-	\$205.82 less \$3.09 O.A.S.I.
4259 Earl Morgan, Cemetery Sexton 129 hrs. @ \$1.00, P. Meter Patrol 29 hrs.	@ \$1.00. Total-\$158.60 less \$2.37 O.A.S.I.
4260 Louise Swisher, Salary of Clerk-Treas.-	\$50.00 less \$0.75 O.A.S.I.
4261 O. E. Greenlee, 25 1/2 hrs. Street work @ \$1.00 less 38% O.A.S.I.	25.12
4262 Paul J. Marley, Street Work with Truck @ \$1.75, Cemetery 8 hrs.	@ \$1.00
4263 Cliff Hilt, 40 hrs. Labor in Cemetery and 34 hrs. Labor helping repair	street @ \$1.00. Total-\$74.00 less \$1.10 O.A.S.I.
4264 Paul W. Swisher, Salary of P. Meter Clerk	72.90
4265 Joe Mendenhall, 1 Pr. Run,	20.00
4266 Richard Keller, 1 Fire Call, 1 Pr. Run,	2.00
4267 Lester Bales, 1 Fire Call, 1 Pr. Run,	4.00
4268 Leland Connell, 1 Fire Run, 1 Pr. Run,	4.00
4269 E. A. Allen, 1 Fire Call, 1 Pr. Run,	4.00
4270 Forest G. Rusie, 1 Fire Call, 1 Pr. Run,	4.00
4271 Ancil Moore, 1 Fire Call, 1 Pr. Run,	4.00
4272 H. B. Monday, 1 Fire Call, 1 Pr. Run,	4.00
4273 Alden Beall, 1 Pr. Run,	2.00
4274 Charles Weaver, 1 Pr. Run,	2.00
4275 Union Telephone Co., Rent and Tolls on Town Phone	11.56
4276 Hoosier Water Co., Hydrant Rental	216.66
4277 Mid-Continent Petroleum Co., 210 Gal. Oil for Fire Station	29.40
4278 Kenny Machinery Co., Pulley for Mower	2.97
4279 Kenny Machinery Co., Repairing to Cem. Mower	12.10
4280 Alonzo Jagers, Grading with Power Grader 12 hrs. @ \$10.00	120.00
4281 Mooresville Public Service Co., Rent for Elec. Service	437.67
4282 Hundley's Appliance Store, Paint for Street Dep't.	2.48
4283 A. E. Boyce Co., 1 Thousand Receipt and Dup.	37.50
4284 Myron L. McKinley, Grading and Ditching Work for Town	26.35
4285 E. A. Allen, Work Repairing Meters 3 hrs., Painting Door 3 hrs. @ \$1.00	6.00
4286 Thompson's Pure Oil Service, Gas for Police Car, Fire Truck	21.45
4287 Hadley's D-X Service, Gas. & Oil for Park Mower	1.99
4288 Mary Esther Sheetz, Trip to take Power Mower to Indpls.	2.50
4289 Citizens Bank, Rent on Lock Box C118-	2.40
4290 Dual Parking Meter Co, Bal. on Cred. Memo 1111	2.01
4291 W. C. Hargis & Son, Balance of 1952 Contract Work	1216.42
4292 Martinsville, Democrat, Legal Publishing for 1st Qtr., 1953	51.27
4293 K. R. Dorsett Agency, Premiums on Ins. for Park and Cem. Bldgs.	16.11
4294 Frank Meyers, 1 Pr. Run for Fire Dep't.	2.00
4295 Citizens Bank, 1 Box Penny Coin Wrappers, 1 Box Nickel Wrappers	2.50
4296 Glen W. Latta, 10ft. 15" galvanized Sewer Pipe	21.50
4297 Mooresville Lumber Co., Lumber for Repairing Men's Restrooms	15.63
4298 A. E. Boyce Co., Bld. Forms, Warrants and Dup.	44.30
4299 Town of Mooresville, O.A.S.I. from Town Claims	21.61
4300 Town of Mooresville, W. Tax from Town Claims	97.20
4301 Midwest Fire & Safety Equip. Co., 100 Ft. Fire Hose, 2 Prs. Boots,	Gloves, Replacing of Chemicals
	156.46

Business having been completed for the evening it was moved by Shepherd and seconded by Gregory that the meeting adjourn. This motion carried.

Kenneth L. Field
President

Attest:

Louise Swisher
Clerk-Treas.

TOWN OF MOORESVILLE

MOORESVILLE, INDIANA

OFFICE OF
CLERK-TREASURER

May 18, 1953

To Town Trustee
Mooreville, Indiana

Dear Sir:

You are hereby notified of a special called meeting by the President of the Board of Town Trustees on Friday May 22nd, 1953 at 8 P.M. in the Municipal Building for the purpose of business relative to the new police car recently contracted.

Yours truly,

Louise Swisher, Town Clerk

TOWN OF MOORESVILLE

CHARTER OF 1842

RECEIVED OF THE
CLERK OF THE

IN THE YEAR
OF OUR LORD

1842

TO ALL WHOM THESE PRESENTS SHALL COME, I, JOHN
G. MOORE, Mayor of the Town of Mooreville, do hereby
certify that the within and foregoing is a true and
correct copy of the original as the same appears
in the records of the Town of Mooreville.

JOHN G. MOORE, Mayor

Attest: JOHN G. MOORE, Mayor

Mooreville, Indiana
May 22, 1953

The Board of Trustees of the Town of Mooreville, Indiana met upon special call of the Board President, Mr. Kenneth Fields, for the purpose as stated of receiving matters pertaining to its delivery and actual acceptance of the car for the town usage. All members responded to roll call with the exception of Elvin Shepherd. Present at this meeting was Dave Spangle of the Spangle Motor Co. with all delivery papers for the Ford Police Car, as well as the keys which were presented to Mr. Fields.

At this time also the claim numbered 4302 in the amount of \$1800.00 as stated in the contract accepted February 16, 1953 by the Town Trustees was presented for payment for the police car. This claim was allowed by the Trustees upon motion and second by Rushing and Gregory.

No further business being at hand, it was moved by Allison and seconded by Gregory that the meeting adjourn. Motion carried.

Kenneth L. Fields
President

Attest:

Louise Lewis
Clerk-Treasurer

Mooreville, Indiana
July 7, 1953

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 on Tuesday July 7, 1953 at 8 P.M. Attorney Butler was present at this meeting.

Minutes of the meeting of June 2nd, were read and it was moved by Rushing and seconded by Allison that these minutes be acceptable as read. This motion carried. Next the minutes of the meeting of June the 9th followed and it was moved by Allison and seconded by Shepherd that these minutes be acceptable as read and the motion carried.

The Treasurer's report was read next showing a total of all funds to balance as of \$39, 834.05. It was moved by Shepherd and seconded by Gregory that this report be acceptable as read. Motion carried.

Quite a lengthy discussion followed relative to the new bill #108 passed by the last General Assembly dealing with the matter of the appointment of school board members. Since the term of Franklin Jones expires with the first day of August, 1953, the Board realized that definite action must be taken immediately. Attorney Butler's opinion was that the bill seemed a bit indefinite as to organization to work a complete and successful method of convening of all parties intended as well as dates for meetings and the proper authority delegated to call such meeting. It was finally decided that President Fields should contact Trustee Fred Glidden as to their opinion of this problem and try to arrange a suitable and agreeable program adhering as nearly as possible to the articles set out in the new bill from the Senate.

Street problems as well as other problems of general interest were mentioned and commented upon. A town program for the year of 1954 was a topic for lengthy discussion relative to the forthcoming budget meeting to be set by the President of the Board of Town Trustees.

The claims were brought forth next for consideration for payment. After hearing the claims it was moved by Allison and seconded by Shepherd that all claims be allowed as read and paid from the town treasury. This motion carried. The claims as read were:

Claims :

4344	Folie F. Shaw, Total Pay of Chief Police-	\$255.00 less \$28.20 W. Tax and \$3.83 O.A.S.I.	222.97
4345	Richard Keller, Total Pay of Police #2-	\$235.00 less \$13.50 W. Tax and \$3.53 O.A.S.I.	217.97
4346	Forest G. Rusie, Total Pay of Police # 3-	\$220.00 less \$33.30 W. Tax and \$3.30 O.A.S.I.	183.40
4347	Leonard Horton, Total Pay of P. Meter Police and S. Commissioner-	\$220.00 less \$22.20 W. Tax and \$3.30 O.A.S.I.	194.50
4348	Earl Morgan, Total Pay for 153 hrs. Cem. Labor and 25 hrs. P. Meter Patrol	\$178.00 less \$2.67 O.A.S.I.	175.33
4349	Milton Henderson, Total Pay for Misc. Labor-	\$222.32 less \$3.33 O.A.S.I.	\$218.99
4350	Louise Swisher, Total Pay of Clerk-Treas. -	\$50.00 less 75¢ O.A.S.I.	49.25
4351	O. Earl Greenlee, Total Pay for 67 hrs. Labor on Streets @ \$1.00-	\$67.00 less \$1.01 O.A.S.I.	65.99
4352	Cliff Hilt, Total Pay for 13 hrs. Work in Cemetery, 2 hrs. Help on Streets	\$15.00 less 23¢ O.A.S.I.	14.77
4353	Paul J. Marley, Truck Work 17 hrs. @ \$1.75 per hr. Street Help 70½ hrs.	@ \$1.00. Total-\$117.25 less \$1.06 O.A.S.I.	116.19
4354	William Apple, 36 hrs. Labor in Cemetery @ \$1.00 less 54¢ O.A.S.I.		35.46
4355	Kenneth Fields, Salary of Town Trustee 6 Mo.		26.00
4356	Harmon E. Allison, Salary of Town Trustee 6 Mo.		26.00
4357	Herman Gregory, Salary of Town Trustee for 6 Mo.		26.00
4358	Elvin Shepherd, Salary of Town Trustee for 6 Mo.		26.00
4359	Roy Rushing, Salary of Town Trustee for 6 Mo.		26.00
4360	Gilbert W. Butler, Services of Attorney for first 6 Mo.		150.00
4361	Union Telephone Co., Rent and Tolls		12.12
4362	Coleman Agency, Insurance Prem. on Police Car for 1 Yr.		130.00
4363	Citizen's Bank, Payment of Bond #3 and coupons from 50 bonds @ \$2.50		750.00
4364	E. A. Allen, 12 hrs. Hauling brush for Town @ \$3.00		36.00
4365	Paul Taylor, ½ hrs. Bulldozing at Dump on W. Main St.		3.00
4366	Paul W. Swisher, P. Meter Clerk for Month of June		20.00
4367	Homer Monday, Fire Dep't. Compensation		16.00
4368	Forest G. Rusie, Fire Dep't. Comp.		13.00
4369	E. A. Allen, Fire Dep't. Comp.		13.00
4370	Richard Keller, Fire Dep't. Comp.		13.00
4371	Alden Beall, Fire Dep't. Comp.		6.00
4372	Ancil Moore, Fire Dep't. Comp.		16.00
4373	Charles Weaver, Fire Dep't. Comp.		13.00
4374	Frank Meyers, Fire Dep't. Comp.		14.00
4375	Edward Fields, Fire Dep't. Comp.		6.00
4376	Leland Connell, Fire Dep't. Comp.		16.00
4377	Joe Mendenhall, Fire Dep't. Comp.		7.00
4378	Lester Bales, Fire Dep't. Comp.		16.00
4379	Hoosier Water Co., Hydrant Rentals		216.66
4378	Hoosier Water Co., Hydrant Rentals, and Munic. Bldg.		245.00
4379	Ancil Moore, Maintenance on Fire truck for 2nd Qtr., Repairs		19.70
4380	F. M. Quillen, P. M. Rent on P. O. Box for 3rd Qtr.		.60
4381	Nelson & Son Hdwe. Co., 1 Rake, hedgetrimmer, and grass seed		15.80
4382	Raymond House, Making 6 horseshoe stakes		5.95
4383	Town of Mooresville, Ind W. Tax Fund		97.20
4384	Town of Mooresville, Ind. O.A.S.I. Fund		23.55
4385	Public Employees Retirement Fund, Report to State Office for 2nd Qtr.		97.58
4386	Mooresville Public Service Co., Elec. Service		428.41
4387	Midwest Fire & Safety Equip. Co. Inc. 2 Plate Wrenches, Recharge of co2 Tank		5.63
4388	Hadley's D-X Service, Gas twice for Firetruck, 1 time for Police Car.		7.35
439	John. W. Moore, Paint for Recreation Dep't.		2.42
440	Newcomer Lumber & Supply Co., Materials for Rec. Dep't. Street Materials		107.61
4393	Allison Tire Co., Gas for Police Car, Cem. Mower		43.35
4394	The Times, Ordinance on Trailers		36.61
4395	Martinsville Democrat, Ordinance on Trailers, Notice to Bidders		42.44
4396	Shumaker Bros. Industries Inc. Patching Material-133.5 T. @ \$7.00		934.50
4397	Louise Swisher, Postage Stamps, Title Application for Police Car		10.00
4398	Collector of Internal Revenue, W. Taxes for 2nd Qtr. Collected		291.60
4399	Hadley & Cook Agency, Prem. Due from Audit of W'kmn's Policy		44.57
4400	Western Auto Associate Store, 2 Doz. Baseballs for Recreation Dep't.		68.34

Business having been completed for this session it was stated by President

Mooreville, Indiana
June 2, 1953

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.

The minutes of the meeting of May 5th, were read and it was moved by Allison and seconded by Shepherd that the minutes be acceptable as read. Motion carried. Further the minutes of the meeting of the 22nd of May were read and it was thus moved by Gregory and seconded by Rushing that these minutes too, be acceptable as read. Motion carried.

The Treasure's report was read showing a balance of all funds to be \$24,981/14. It was moved by Allison and seconded by Gregory that this report be accepted as read. Motion carried.

Mr. E. F. Hadley was present at this meeting stating that he felt that Hadley St. should have some more signs placed on it. The Board explained that additional street signs had previously been ordered for the Hadley Addition and as soon as the shipment was received, the signs would be erected in the places needed.

A request was received from F. E. Dake for permission to put a grill in the walk in the front of his business on N. Indiana so that he might have better access to the basement. It was moved by Rushing and seconded by Shepherd that Mr. Dake's request be granted. This motion carried.

The report was made that Firechief Monday and Leonard Horton felt that a notice should be published in concern of their inspection of property for downspouts connected to the Town's sanitary system. Attorney Butler advised that no notice would be necessary for their making the inspections and they might proceed with their work at their appointed time.

Mr. John Moore, the Recreational Director, stated the need for hard baseballs for the recreational classes. His request was approved and the Clerk-Treasurer was instructed to issue a purchase order for the baseballs as requested.

Mention was made of the many complaints received during the month of the very poor condition of the crossings of the railroad through the town. The Clerk-Treasurer was instructed to write the second letter requesting the cooperation of the Pennsylvania R. R. in repairing the crossings immediately.

An Ordinance for the Purpose of Promoting Public Health, Safety Morals and General Welfare and Protection From Fires and Other Hazards and Regulating the Use of Lands Within the Town of Mooreville, Ind. By Regulating the Use of Tourist Camps, House Trailers, Tents, Huts, or Cottages for Human Habitation Unless Approved by the Board of Trustees of the Town of Mooreville and Prescribing the Minimum size, Limiting the Number Upon any Given Area and Regulating Sanitary Facilities and Defining Manner in Which Permits May Be Obtained And Providing For the Enforcement of Such Ordinance and For Penalties and Violation of Any Of Its Provisions was given first reading. It was moved by Allison and seconded by Rushing that this Ordinance be passed. Motion carried. Instructions were given for publication of the Ordinance for two consecutive weeks.

Next the claims were read for consideration of payment. After hearing the claims it was moved by Allison and seconded by Shepherd that the claims be allowed as read and warrants issued for same. The Claims allowed were:

4303	Folie Shaw, Salary of Chief Police-\$255.00 less \$28.20 W. Tax and \$3.83 O.A.S.I.	-----222.97
4304	Richard Keller, Salary of Police #2-\$235.00 less \$13.50 W. Tax and \$3.53 O.A.S.I.	217.97
4305	Forest G. Rusie, Salary of Police #3-\$220.00 less \$33.30 W. Tax and \$3.30 O.A.S.I.	183.40
4306	Leonard Horton, Salary of St. Comm. and P. Meter Police-\$220.00 less \$22.20 W. Tax and \$3.30 O.A.S.I.	194.50
4307	Earl Morgan, Cemetery Sexton-155 hrs. P. Meter Patrol-23 hrs. Total Pay \$178.00 less \$2.67 O.A.S.I.	175.33
4308	Milton Henderson, Total Pay for Misc. Labor-\$193.32 less \$2.90 O.A.S.I.	190.42
4309	Louise Swisher, Salary of Town Clerk less 75¢ O.A.S.I.	49.25
4310	Earl Greenlee, Total St. Work-\$72.00 less \$1.08 O.A.S.I.	70.92

4311 William O. Prather, 9 Hrs. Cemetery Work, 14 hrs. Helper on St. Patching. Total Pay-\$23.00 less 35% O.A.S.I.	\$ 22.65
4312 Cliff Hilt, 35½ hrs. Cemetery Labor @ \$1.00. Less 43% O.A.S.I.	35.07
4313 Geo. Elkins, 5 hrs. Labor in Cemetery digging grave. Total Pay-\$5.00 less .08 O.A.S.I.	4.92
4314 Cal D. Bellows, 16 hrs. Labor in Cem. @ \$1.00	16.00
4315 Paul J. Marley, 22 hrs. Truck Labor @ \$1.75, 40 hrs. Labor @ \$1.00 Total Pay-\$78.50 less 60% O.A.S.I.	77.90
4316 H. B. Monday, 1 Fire Call	2.00
4317 Ancil Moore, 1 Fire Call	2.00
4318 Richard Keller, 1 Fire Call	2.00
4319 Forest G. Rusie, 1 Fire Call	2.00
4320 Joe Mendenhall, 1 Fire Call	2.00
4321 Lester Bales, 1 Fire Call	2.00
4322 E. A. Allen, 1 Fire Call	2.00
4323 Paul W. Swisher, P. Meter Clerk for Month of May	20.00
4324 Union Telephone Co. Rent and Tolls on Town Phone	16.77
4325 Hoosier Water Co., Water Service	236.66
4326 Mooresville Public Service Co., Elec. Service	432.12
4327 Shumaker Bros. Industries Inc., 19.5T. Bit Material	136.50
4328 Robert Anders, Hauling Trash from Munic. Bldg.	3.50
4329 Mooresville Lumber Co., 23 Pcs. 1x8-12, 1# Nails	22.20
4330 R. M. Kenworthy, 1 Tile 3-24	5.00
4331 Arthur H. Lusty, Traffic Signal Installation Complete	985.47
4332 Thompson's Pure Oil Service, Gas. & Oil for Fire Trucks	30.55
4333 Myron L. McKinley, Mowing in Cemetery with Tractor Mower	6.50
4334 E. A. Allen, 5 hrs. Repairing Meters @ \$1.00	5.00
4335 Midwest Fire & Safety Equip. Co. Inc.	3.50
4336 Town of Mooresville, Ind., O.A.S.I. from Town Claims	22.82
4337 Town of Mooresville, Ind. W. Tax from Town Claims	97.20
4338 Harry E. Wilson Construction Co., R pairs & Materials for Fire Station Girder. -----	24.39
4339 Hadley(s D-X Service, Gas. & Oil for Park Mower	3.49
4340 Joe Mendenhall, Plate and Cutter for Sewer Cover, R pairs and Labor for Park Mower,	27.00
4341 Sam Sellars, 55 hrs. with Truck @ \$3.50, Gravel 5 yds. @ \$1.50 yd Rock @ \$2.00	270.00
4342 Harry E. Wilson Construction Co., Repairing roofs of Municipal Bldg. Storage Room and Fire Station	282.10
4343 The Times, 500 Cemetery Notices	4.75

Business having been completed for the evening, President Fields stated that the meeting would adjourn in continued session until the 9th day of June at which time the bids or proposals for the repairing of the Town streets would be received by the Town Trustees and opened for accepting or rejecting.

Samuel L. Fields
President

Attest:

Louise Swisher
Clerk-Treasurer.

Mooresville, Indiana
June 9, 1953

The Board of Trustees of the Town of Mooresville, Indiana met in continued session in the Municipal Building on Tuesday, June 9, 1953 at 8 P.M. with all members responding to roll call with the exception of Harmon Allison.

The purpose of this meeting as stated by President Fields was for reason of receiving proposals from Street Repairing Companies for work to be done on the Town streets this summer season.

Four bids were on place before the Trustees from the Ralph Rogers Co. of Bloomington, the Grayson Construction Co. of Clermont, the Shumaker Bros. Industries Co. Inc, of Indianapolis, and the W. C. Hargis Co. of Terre Haute. In the manner named were the proposals opened and considered. Representatives of the Grayson Construction Co., the Shumaker Bros. Co. and the W. C. Hargis Co. were also present at this meeting.

After the bids were opened and read, each was very carefully considered. At length it was moved by Shepherd and seconded by Rushing that the lowest and best bid for street repairing rested with the W. C. Hargis Co. Roll call resulted in a unanimous decision favoring this company. The Clerk-Treasurer was so instructed to notify each company of the Town Trustee's action.

With business concluding, it was moved by Shepherd and seconded by Gregory that the meeting adjourn. Motion carried.

Kenneth L. Lutz
President

Attest:

Louise Lushier
Clerk-Treasurer.

Minutes of the meeting of June 2, 1957 (cont.)

After the roll was called and the minutes of the last meeting were read and approved, the following business was transacted:

1. A motion was made and seconded that the following be adopted as the official policy of the organization:

"The organization shall be a non-profit organization and shall be organized for the purpose of promoting the welfare of the community and the advancement of the arts and sciences."

With business concluded, it was moved by [Name] and seconded by [Name] that the meeting adjourn. Motion carried.

[Signature]
President

[Signature]
Vice-President

Fields that the meeting adjourn until the 28th of July at which time, the regular August business will be at hand instead of the 4th of August due to the Old Settlers Picnic coming on this date.

Kenneth L. Fields
President

Attest:

Louise Swisher
Clerk-Treas.

Mooreville, Indiana
July 28, 1953

The Board of Trustees of the Town of Mooreville, Indiana met in regular session on Tuesday July 28th, 1953 at 8 P.M. in the Municipal Building with all members responding to roll call. This meeting is held in the place of the regular meeting time of August 4th, due to Old Settlers Picnic to be held on this day.

Minutes of the meeting of July 7, 1953 were read and it was moved by Gregory and seconded by Shepherd that these minutes be acceptable as read. This motion carried.

In a joint meeting which is recorded following these minutes, meeting alongside the Town Trustees were the members of the Brown Township Advisory Board, namely Charles King, Walton Keys and James Clem with Mr. Fred Glidden the Township Trustee. This group acting under Senate Bill #108 of the last General Assembly convened together for the purpose of nominating and appointing a member to the Board of Trustees of the Mooreville School Corporation. It was announced that the meeting was open for nominations for the school-board member. The name of Marcus Parks was placed in nomination by Charles King. Keller Kitchen's name was placed in nomination by Kenneth Fields. There being no further nominations it was moved by Shepherd and seconded by Gregory that the nominations be closed. Voting on the nominees was made by secret ballot which revealed the choice to be Marcus Parks. The Clerk-Treasurer was so instructed to notify Mr. Parks of his appointment as well as the Board of Trustees of the Mooreville School. Tabulating the votes was Harmon Allison and Charles King was asked to read the ballots.

Next the Budget for 1954 was brought forth, discussed and it was moved by Allison and seconded by Gregory that the budget for the Town of Mooreville be passed calling for a total rate in all funds of \$1.97. This motion carried. Clerk-Treasurer instructed to place publication of budget with the two newspapers. Notice of the final hearing to be the 31st day of August as designated by the Board of Town Trustees.

The claims were presented for consideration of payment next. It was moved after hearing the claims that all be allowed as read and warrants issued for same. This motion made by Shepherd and seconded by Allison. This motion carried. The claims as read were:

4401 Folie F. Shaw, Salary of Chief Police. Total-\$255.00 less \$28.20 W. Tax and \$3.83 O.A.S.I.	-----\$222.97
4402 Richard Keller, Total Salary of Police #2 -\$235.00 less \$13.50 W. Tax and \$3.53 OASI.	-----\$217.97
4403 Forest G. Rusie, Total Salary of Police #3-\$220.00 less \$33.30 W. Tax and \$3.30 OASI.	-----\$183.40
4404 Leonard Horton, Total Salary of P. Meter Police and St. Comm.-\$220.00 less \$22.20 W. Tax and \$3.30 OASI.	-----\$194.50
4405 Louise Swisher, Total Salary of Clerk-Treasurer-\$50.00 less 75¢ OASI.	-----49.25
4406 Milton Henderson, Total Pay for Misc. Work-\$180.64 less \$2.71 OASI.	-----177.93
4407 Paul J. Marley, Total Pay for Street Work-\$65.25 with only \$14.50 taxable less 22¢ OASI.	-----\$65.03
4408 Earl Greenlee, For Street Work, 58 hrs. @ \$1.00 less 87¢ for OASI.	-----58.00 -----57.13

(Minutes of the Meeting of July 28, 1953 Con't.)

4409 Cliff Hilt, Cemetery Labor 6 hrs. St. Work 2 hrs. @ \$1.00 less 12¢	
OASI.-----	\$ 7.88
4410 E. A. Allen, Repairing Meters 5 hrs. @ \$1.00 hrs.	5.00
4411 Paul Swisher, Meter Clerk for month of July, 1953	20.00
4412 Earl Morgan, Cemetery Sexton 156 hrs. and 23 hrs. P. Meter Patrol	
@ \$1.00. Total-\$179.00 less \$2.69 OASI.	176.31
4413 Lon Fields, 4 hrs. Labor digging Graves @ \$1.00	4.00
4414 John Hill, Cutting and Removing trees in Cemetery, Park and on Streets	\$275.00
4415 Mooresville Public Service Co, Elec. Service	428.87
4444 Union Telephone Co., Rent and Tolls on Town Phone	13.06
4445 Western Auto Associate Store, Baseball Bats for Recreation Dep't.	16.80
4448 Hughes Lumber & Grain Co., 2 Pcs. #1 Sewer Pipe 24"	18.00
4449 Spangle Motor Co., Lubrication and Oil Change for P. Car.	2.80
4450 Lyle Signs Inc., Signs for Street Names	21.80
4451 Dual Parking Meter Co., Repair Parts for P. Meters	11.64
4452 Shumaker Bros. Industries Inc., Patching Material	125.65
4453 Thompson's Pure Oil Service, Gasoline for Police Car	15.25
4454 Midwest Fire & Safety Equip. Co., Siren and Parts for Police Car.	78.50
4455 Hadley & Cook Agency, Fire Truck Insurance balance	67.87
4456 Schyler Spoon, 2 hrs. Labor in Park	2.00
4457 Town of Mooresville, Indiana, W. Tax	97.20
4458 Town of Mooresville, Ind. O.A.S.I. Fund	21.32

Business having been completed for the evening, it was stated by President Fields that the meeting would adjourn in continued session until the 5th day at August at which time the matters of expenses of holding the 83rd annual Old Settlers Picnic would be considered.

Herbert L. Fields
President

Attest:

Louise Swisher
Clerk-Treasurer

Mooresville, Indiana
August 5, 1953

The Board of Trustees of the Town of Mooresville, Indiana met in continued session in the Municipal Building on Wednesday, August 5, 1953 at 8 P.M. for the purpose of hearing the claims pertaining to Old Settlers and any other matters arising from such.

After hearing the claims read, it was moved by Allison and seconded by Shepherd that all claims be allowed as presented and warrants issued for same. The claims were:

4416 George Smith, 26 hrs. Sp. Patrol @ \$1.00	\$26.00
4417 Dean Kays, 25 hrs. Sp. Police	25.00
4418 John Ragsdale, 26 hrs. Sp. Police	26.00
4419 Boyd Nowlin, 14 hrs. Sp. Police	14.00
4420 Bernard Rhoades, 24 hrs. Sp. Police	24.00
4421 Kaye Don Haught, 32 hrs. Sp. Police	32.00
4422 Bob Zigler, 27 hrs. Sp. Police	27.00
4423 Dewey McCreary, 32 hrs. Sp. Police	32.00
4424 Claude W. Crose, 20 hrs. Sp. Police	20.00
4425 Frank Lee, 25 hrs. Sp. Police	25.00
4426 William O. Prather, 24 hrs. Sp. Police	24.00
4427 Charles Sawyers, 14 hrs. Sp. Police	14.00
4428 Schyler Spoon, 24 hrs. Sp. Police	24.00
4429 Don Kays, 26 hrs. Sp. Police	26.00
4430 John Record, 25 hrs. Sp. Police	25.00
4431 Cliff Hilt, 37½ hrs. Sp. Police	37.50
4432 Earl Greenlee, 4 hrs. Labor at Park @ \$1.00	4.00
4433 Thompson's Auto Supply, Batteries for Police Flashlights	2.40
4434 Harvey Gilbert, Wiring of Park Grounds and Concessions for Picnic	75.00
4435 Earl McGaha, Hill-Billy Entertainment for Monday Evening	35.00
4436 B. F. Jones Dep't. Store, Blanket for Prize	6.98

4437	Moore's Market, 24 rolls of Toilet Tissue, 6 Bulbs for Park Restrooms	\$ 2.90
4438	Paul J. Marley, 40 hrs. work at Park preparation for Picnic	40.00
4439	Reporter Publishing Co., Old Settlers Advertising	14.95
4440	Plainfield Messenger, Old Settlers Advertising	10.50
4441	The Times, Advertising and Posters	17.00
4442	Milton Henderson, Labor at Town Park	58.00
4443	Louise Swisher, Managing Old Settlers, Band Music for Tuesday Night For Managing (\$150.00) Music (\$50.00)	200.00
4446	Earl Morgan, 16 hrs. Sp. Patrol	16.00
4447	Robert Anders, Cleaning Park Grounds after Picnic	25.00
4459	Edgar Simms, Indianapolis Cup, for Water at Old Settlers	20.05
4460	Ellis Chowning, Night Watch at Old Settlers, 36 hrs. @ \$1.00	36.00

This business having been completed for the evening, it was stated by President Fields that the meeting would adjourn to meet in continued session until the 31st day of August at which time the date had been set for the public hearing on the budget for 1954 as passed at the meeting of July, 28, 1953.

Kenneth L. Fields
President

Attest:

Louise Swisher
Clerk-Treasurer

Moore'sville, Indiana
August 31, 1953

The Board of Trustees of the Town of Moore'sville, Indiana met in continued session on Monday August 31st at 8 P.M. in the Municipal Building with all members responding to roll call. The purpose of this meeting as stated by President Fields was for the purpose of hearing the views of the local citizens relative to the budget for 1954 prepared by the Board of Town Trustees.

There were no citizens present in concern of the budget.

The Ordinance calling for the 1954 Budget of the Town of Moore'sville drawing a total rate of \$1.997 was thus given the second reading. It was moved by Rushing and seconded by Gregory that the Board pass and adopt this Budget. This motion carried unanimously.

Schulyer Spoon was present in concern of the water and sewer problem in the northeast section of the Town. Quite a lengthy discussion followed and Mr. Spoon was invited to participate in the next meeting of the Board which will be on the 1st day of September.

This meeting being finished in its purpose for the evening, it was moved by Allison and seconded by Shepherd that the meeting adjourn. This motion carried.

Kenneth L. Fields
President

Attest:

Louise Swisher
Clerk-Treasurer

Mooreville, Indiana
September 1, 1953

The Board of Trustees of the Town of Mooreville, Indiana met in regular session in the Municipal Building on Tuesday September 1st at 8 P.M. with all members responding to roll call. Attorney Butler was also present at this meeting. In addition were several local citizens and Mr. Bennett of "The Times".

Minutes of the meeting of July 28th were read. A correction in these minutes was made wherein an error had been made in posting the rate as called for in the 1954 budget from the reading of \$1.977 to the correct figure of \$1.997. After correction it was moved by Harmon Allison and seconded by Shepherd that these minutes now stand. This motion carried.

The above mentioned visitors namely Schuyler Spoon, Arnah Wilson, Wm. Prather, Glen Poe, Leo Holland and Mr. Mendenhall along with Mr. Phil Bennett were present in regards to a problem of securing a sewerage system and a water system for the various homes of each as well as for the entire community in the northeast section of town now without such facilities. During the discussion following, Attorney Butler explained several questions to the group about financing such a project which would have to be either by the revenue bond or the Barrett system, the cost relying upon the user securing the water and sewer service unless an entire new disposal system or plant had to be raised to care for the extra processing of sewerage and then a probable taxation would be placed upon the entire population of Mooreville, but for the disposal unit only. It was further suggested that the entire ownership of homes in the area affected by any such sewer and water program be contacted before any excessive steps were made any further. Mr. Spoon acting as spokesman for the group stated that they would like a meeting again with the Town Board to present a petition bearing signatures favoring the installation of the sewer and water system. The Board of Town Trustees suggested that a joint meeting with the citizens as well as Mr. Wilson Pres. of the Water Company, Mr. Taylor local representative, and Mr. Russell B. Moore of the engineering firm making a sewer survey for the Town of Mooreville in its entirety in 1944-45, and these gentlemen be invited to participate in such a meeting on the 6th of October, the next regular meeting date. This suggestion found favor with all.

Next a letter of resignation from the Board of Town Trustees was read representing Kenneth Fields. Due to congestion in his business, Mr. Fields found it necessary for the choice of resignation. Reluctantly, the Board of Trustees accepted the resignation in the form of a motion made by Roy Rushing and seconded by Harmon Allison. There was no appointment made at this time to fill the vacancy left by Mr. Fields resignation which called as the effective date of September 7, 1953.

The matter of the street repair program was brought up next. Mr. Horton, St. Commissioner stated that Mr. Hargis had been contacted a number of times in reference to his contract with the Town, but as yet no appearance had been made by the company for the resurfacing of the streets in question. The Board instructed the Clerk-Treasurer to again contact Mr. Hargis in reference to this matter. In addition Mr. Allender and Weddle the sewer cleaners with whom a proposition was signed in April for the cleaning of the east Septic tank. No appearance has been made to date by these gentlemen to fulfill their proposal. Along with the discussions on the streets and sewers, a dangerous situation had been called to the attention earlier in the evening of the dead end of the St. Clair Street on the west which terminated in Goose Creek. No barricade or warning is present at the end of the street and it was moved Shepherd and seconded by Allison that a barricade be erected at the end of St. Clair Street on the West.

The claims for the month were brought forth next for reading for consideration of payment. After hearing the claims, it was moved by Rushing and seconded by Allison that all claims be allowed with the exception of the bills of the W. C. Hargis Co. until further contact be made with Mr. Hargis. All other claims were allowed as read which were:

4461 Maurice Simpson, Cutting a dead tree and removing same on West Main Street	\$22.50
4462 Folie F. Shaw, Salary of Chief Police-\$255.00 less \$28.20 W. Tax and \$3.83 OASI.	222.97
4463 Richard Keller, Salary of Police # 2-\$235.00 less. \$13.50 W. Tax and \$3.53 OASI.	217.97
4464 Forest G. Rusie, Salary of Police #3-\$220.00 less \$33.30 W. Tax and \$3.30 OASI	183.40
4465 Leonard Horton, Total Pay of P. Meter Police and St. Comm.-\$220.00 less \$22.20 W. Tax and \$3.30 OASI	194.50

(Minutes of the Meeting of September 1, 1953. Con't.)

Claims: (Con't.)

4466 Louise Swisher, Total Salary of Clerk-Treas. for month of August less 75¢ OASI.	\$49.25
4467 Earl Greenlee, 39 hrs. Street labor @ \$1.00 less 59¢ OASI.	38.41
4468 Cliff Hilt, Misc. Work 74½ hrs. @ \$1.00 less \$1.12 OASI	73.38
4469 Milton Henderson, Misc. Work-Total Pay-\$186.32 less \$2.79 OASI.	183.53
4470 Paul J. Marley, Mowing weed and grass in Parks 15 hrs. @ \$3.50 hr.	52.50
4471 Paul J. Marley, Labor 24 hrs. @ \$1.00 on Streets, 13 hrs. with Truck @ \$1.75 less 66¢ OASI.	46.09
4472 Ancil Moore, Fire Dep't. and Clothing Allowance of \$10.00	21.00
4473 E. A. Allen, Fire Dep't. and clothing allowance of \$10.00	25.00
4474 Forest G. Rusie, " " " " " "	25.00
4475 Richard Keller, " " " " " "	19.00
4476 Leland Connell, " " " " " "	21.00
4477 Lester Bales " " " " " "	19.00
4478 Charles Weaver, " " " " " "	19.00
4479 Joe Mendenhall, " " " " " "	17.00
4480 Frank Meyer, " " " " " "	21.00
4481 Ed Fields, Fire Dep't. Only	2.00
4482 Charles Nelson, Fire Calls only	4.00
4483 Alden Beall, Fire Dep't. and clothing allowance of \$10.00	14.00
4484 H. B. Monday, " " " " " "	14.00
4485 Paul W. Swisher, P. Meter Clerk for month of August, 1953	20.00
4486 Earl Morgan, Cemetery work 152 hrs. and P. Meter Patrol 26 hrs. Total Pay-\$178.00 less \$2.67 OASI.	175.33
4487 Oscar G. Couch, Premiums due for 1 Yr. on each of the police bonds	40.00
4488 Thompson Pure Oil Service, Service to Police Car and Fire truck 1 time each.	6.00
4489 Robert Williamson, R-moving limbs and trees after storm	8.00
4490 Milo Chemical and Supply Co. Deodorant Blocks for R _o stroom	2.50
4491 A. E. Boyce Co., Budget Forms No. 1 (6)	.60
4492 Hoosier Water Co., Water Service-Hydrant R _e ntal	225.00
4493 Hadley's D-X Service, Gasoline for Firetruck	3.55
4494 Kenney Machinery Corp. Repairs and Overhaul to cem. Mower	13.33
4495 Myron L. McKinley, Mowing in cemetery	22.20
4496 Spangle Motor Co. Grease, Oil, Car Wash and installation of Siren	25.30
4497 Hadley's D-X Service, Police Car service for month of August	25.04
4498 E. A. Allen, 1 Load of Gravel, 1 Load of sand	13.25
4499 Union Telephone Co. R _e nt and Tolls on Town Phone	16.95
4500 Hadley & Cook Agency, Liability Ins. Policy for Old Settlers	84.00
4501 Hadley & Cook Agency, Fire Truck Insurance Renewal	172.14
4502 Martinsville Democrat, Advertising for Old Settlers Picnic	22.00
4503 Town of Mooresville, W. Tax on Town Claims of Sept.	97.20
4504 Town of Mooresville, OASI. on Town Claims of Sept.	22.54
4505 The Times, Receipts Books for Old Settlers, 500 envelopes	15.50
4506 Mooresville Public Service Co., Town Elec. Service	434.10
4507 Mooresville Public Service Co. Elec. and service furnished for the holding of the Old Settlers Picnic	135.61

Business being completed for the evening, it was moved by Shepherd and seconded by Gregory that the meeting adjourn. This motion carried.

Harmon E. Allison
President Pro. Tem.

Attest;

Louise Swisher
Clerk-Treasurer

Mooreville, Indiana
October 6, 1953

The Board of Trustees of the Town of Mooreville met in regular session in the Municipal Building on Tuesday October 6, 1953 at 8 P.M. with all members namely Harmon Allison, Herman Gregory, Roy Rushing and Elvin Shepherd responding to roll call. Attorney Butler was present at this meeting as also were Mr. Wilson and Mr. Holland of the Hoosier Water Co. and Mr. Fred Heger representing the firm of Moore and Heger Engineers. Representatives of these companies had been invited to meet with the Town Trustees in the interests of the citizens of the northeast section of Mooreville petitioning for a sewer and water system to their homes.

Minutes of the meeting of September 1, 1953 were read and it was moved by Shepherd and seconded by Gregory that these minutes be acceptable as read. This motion carried. Due to the vacancy in the presidency of the Board with the resignation Kenneth Fields, the Clerk-Treasurer appointed Harmon Allison to serve as the President Pro-Tem and passed these minutes to Mr. Allison for his signature of approval.

Mr. Allison next stated that nominations were in order for an appointment to fill the vacancy of Mr. Fields. It was stated that a number of contacts had been made in this matter but all persons show reluctance to serving. The name of Harry Wilson was placed in nomination by Herman Gregory. There were no other nominations and the motion was made by Elvin Shepherd that the nominations be closed with a second by Roy Rushing. Thus Harry Wilson was appointed to serve the full-fulfillment of the term of office of Kenneth Fields, the same being to December 31, 1955 or until a successor shall be elected to fill the post. Mr. Allison suggested that Mr. Wilson be contacted by phone of his appointment and be asked to sit in on this meeting, to which Mr. Wilson consented.

Next a citizen Glen Smoot requesting a load of gravel for an alley was heard and the matter was turned over to the Street Commissioner.

Mr. E. F. Hadley was present stating that the sidewalk had been extended on N. Indiana St. to Haltom Street and asked that the Board accept it now for public use. It was moved by Shepherd and seconded by Rushing that the sidewalk thus be accepted, and this motion carried.

While the officials of the Water Company retired, Mr. Heger was invited to explain steps as to what might be necessary to resume pick-up points to the original plan of Moore and Owen which was made for the Town in 1945 in reference to a new sewer system with a new sewerage disposal plant. Mr. Heger spoke to the group of citizens representing the petitioning group as well to the Town Trustees. The original plans could not be fully used as new additions have been added to the town which were not included with the original master plan. Mr. Heger advised that his organization would re-study the plans and take in consideration the status of the town corporation now and revise the sewer plans, if the Board so wished. The Trustees thanked Mr. Heger for his time and aid in the matter and suggested that the Board be given a short while to make additional plans and contact the Moore and Heger firm at a later date in regards to any further study.

Mr. Wilson who is also the head of an engineering firm on town problems such as sewerage and disposal systems spoke next, but with more relationship to the procedure of water installations and explained many rules of the Public Service Commission under which they operated the Hoosier Water Co. Mr. Taylor the local water representative was present and added to the discussion.

While, the Town Trustees have no jurisdiction over any of the water installations other than for the placing of fire hydrants, it was to their interests that Mr. Wilson did proceed to help the citizens in their questions on their home installations and it would seem quite inadvisable to proceed with a sewer plan unless a suitable water system could be worked out. Mr. Wilson further explained desired plans for the erection of a water tower which could make service to Mooreville citizens much more secure and afford better fire protection. Due to the lateness of the hour it seemed advisable to call another meeting at a later date for further discussion. The Board thanked Mr. Wilson, Holland and Taylor for their graciousness in appearing at this meeting.

Schuyler Spoon and Arnah Wilson representing the citizens requesting the sewer presented a petition for such bearing approximately 167 names

which will remain on file in the Clerk's Office.

Additional meetings will be held in the future in respect to the planning for the new sewer system. Attorney Butler advised a meeting inviting all citizens so that all points of such a program could be fully explained and understood as to obligations for all concerned, the method of paying such a project and the like so that when the details commenced to be worked out, proceedings could be carried on as hurriedly and economically as possible. Dates of meetings to be announced and published in the local newspaper.

Harry E. Wilson, newly appointed trustee of Ward No. 1. was administered the oath of his office by the Clerk-Treasurer and thus became eligible for active participation in the meeting.

Petition No. 1 for the request to park a trailer was read from the applicant of Harry Mitchell of S. Indiana and South Sts. The application was in proper form, but did not carry the fee required of \$5.00. Inspection of lot to be made by Chief Shaw and a report be made, but no permit thus issued without the receipt of the usual fee.

It was moved by Roy Rushing and seconded by Harry Wilson that all trailer positions within the corporate limits be inspected as well as any lots bearing huts and shanties and a report be made as to those not meeting the articles of the recent ordinance on the regulation of such.

Harry Wilson brought forth the suggestion next that the matter of annexation of a large portion of contiguous property as well as many cases of township property inside the town limits be incorporated to the present limits of the town since all were benefitting in a like matter with the townspeople but paying only township taxes. Mr. Wilson felt that these steps should be taken immediately to which fellow-trustees unanimously agreed to insure a better organization of fair distribution for all the community. Further steps on this matter to be taken up with the November regular meeting.

The claims were read for the consideration of payment of same. All claims were allowed with the exception of the W. C. Hargis claims which were to be supplied with some missing delivery tickets before warrants were issued. The matter of the non-receipt of the bill for water service was allowed due to the fact that the bills are not issued until the 10th of each month. Claims were:

4508 Folie F. Shaw, Total pay of Police Chief-	\$255.00 less \$28.20 W. Tax and \$3.83 OASI.	\$222.97
4509 Richard Keller, Total Pay of Police #2-	\$235.00 less \$13.50 W. Tax and \$3.53 OASI.	217.97
4510 Forest G. Rusie, Total Pay for Police #3-	\$220.00 less \$33.30 W. Tax and \$3.30 OASI.	183.40
4511 Horton, Leonard- Total Pay of P. Meter Police and St. Comm.-	\$220.00 less \$22.20 W. Tax and \$3.30 OASI.	194.50
4512 Louise Swisher, Total pay for Clerk-Treas.-	\$50.00 less 75% OASI.	49.25
4513 James Dehoney, 2 hrs. Work in Cemetery @ \$1.00		2.00
4514 Earl Morgan, Total Pay for Cem. Sexton, P. Meter Police-	\$174.00 less \$2.61 OASI.	171.39
4515 Milton Henderson, Total Pay for all Misc. Labor-	\$185.82 less \$2.79 OASI.	183.03
4516 Paul W. Swisher, P. Meter Clerk for month of September		20.00
4517 Paul J. Marley, Total Pay for Park and Street Work-	\$45.75 less 56% for OASI.	45.19
4518 Cliff Hilt, Total Pay for Cemetery and St. Work-	\$24.50 less \$0.37 for OASI.	24.13
4519 Earl Greenlee, Total pay for sewer and st. Repair work-	\$25.00 less 38% OASI.	24.62
4520 Ancil Moore, Fire Truck maintenance for the 3rd Qtr.		15.00
4521 American Tent and Awning Co., Rental of Tent for Picnic		50.00
4522 Sam Sellars, 35 yd. Gravel @ \$1.50, 23 1/2 hrs. Truck Labor @ \$3.50		133.00
4523 Union Telephone Service, Rent and Tolls on Town Phone		12.01
4524 Coleman Agency, Additional Premium on Police Car Policy due to ins. office error-----		63.56
4525 Moores Market, 1 Case Toilet Tissue for Restrooms		6.53
4526 Lawrence Lumber Co., Native planks for repairing foot-bridge over Goose Creek		26.08
4527 Pure Oil Service, Wash Police Car 10-1-53		1.50
4528 Hensley Coal Co. 24,090 lbs. Ind. Coal to Munic. Bldg. @ \$11.00		132.50
4529 Mooresville Public Service Co. Elec. Service		433.94

4530	Hadley's D-X Service- Gas for Police Car, 1 Service to Firetruck Sept. 7th-----	26.50
4531	Louise Swisher, Purchase of 100 (3¢) Stamps	3.00
4532	Hadley & Cook Agency, Premium for Vol. Firemen Policy	220.00
4533	Robinson's D-X Service, 11.5 Gal. Gas for Firetruck	3.50
4534	Allison Tire Co. Gas & Oil for Cemetery Mower, Recharge-And Rental of batteries, 1 new battery(2) bill for Firetruck (Town & Township)-	27.74
4535	Town of Mooresville, Ind., W. Tax from Oct. Claims	97.20
4536	Town of Mooresville, Ind. OASI. from October Claims	21.42
4537	Public Employee's Retirement Fund-OASI. Div. 3rd Q.r.	143.44
4538	" " " " " " -Adm. Costs	7.17
4539	Allender & Weddle Septic Tank Service- For cleaning east septic tank- Total Bill-\$425.00. Only \$180.00 pd. due to lack of funds.	
4540	Kenney Machinery Co. Repair and sharpening Cem. Mower	19.07
4541	Jones Hardware, 10" File, 3' Rope, 1 Sprayer, 1 Hand sickle	2.62
4542	Collector of Internal Revenue, W. Tax for 3rd. Qtr.	291.60
4543	W. C. Hargis Co. Ticket #6328 (Oil)	447.02
4544	" " " " " 2400 Gals. Oil @ 14¢	336.00
4545	W. C. Hargis Co., 4½ hrs. Grading on 7-21-53	45.00
4546	W. C. Hargis Co., As per Contract Moving Grader	75.00
4547	" " " " Ticket #8047	886.68
4548	" " " " , 812. Gals. Oil @ 18¢	146.16
4549	" " " " 48.6T. Gravel @ \$3.50	170.10
4550	W. C. Hargis Co., 105.30 T. Gravel @ \$3.50	368.55
4551	" " " " , 99.9 T. #12 Gravel @ \$3.50	349.65
4552	" " " " , 600 Gal. Oil @ 18¢	108.00
4553	" " " " Jul. 27th, -4 hrs. Grading	40.00
4554	Hoosier Water Co., Hydrant Service for S. pt.	225.00

Business being completed for the evening, it was moved by Shepherd and seconded by Gregory that the meeting adjourn. This motion carried.

Harry E. Wilson
President Pro-Tem.

Attest:

Louise Swisher Clerk-Treas.

Mooreville, Indiana
November 3, 1953

The Board of Trustees of the Town of Mooreville, Indiana met in regular session in the Municipal Building on Tuesday November 3, 1953 at 8 P.M. with all members responding to roll call with the exception of Mr. Harmon Allison. The Board of Trustees remaining yet without a President the Clerk-Treasurer appointed Mr. Harry Wilson to serve as the President Pro-Tem.

Minutes of the meeting of October 6th, 1953 were read and it was moved by Shepherd and seconded by Rushing that these minutes be acceptable as read and this motion carried.

Schuyler Spoon Jr. and Arnah Wilson representing citizens on Carlisle and St. Clair Sts. were present asking that a new foot-bridge be constructed over GooseCreek on St. Clair St. The Board of Trustees stated that materials were being secured for the bridge and it would be in the process of completion during the week. A suggestion from Mr. Spoon for the making of a bridge for truck accommodation was discounted due to unavailability of funds for an appropriation of this size.

Mr. Kenneth Dorsett, delegated from the Lions Club arose at this time stating the Club's approval of additional plans being made in concern of a sewer project for the northeast section of the Town.

Mr. Harry Wilson speaking in behalf of Town Trustees stated that progressive steps were being taken in the sewer project in that the unanimous decision of the Board rested in that the town limits should be specifically designated which would include some additional areas being included as well as some properties located within the town, but being assessed to the Brown Township and with all boundaries established, then a definite sewer survey could be made in regards to the recent petition. Mr. Delbert Hobson who has been conducting a survey for establishing the Town boundaries, was present and during the discussion which followed, it was decided that the Town Trustees along with Jesse I. Wilson, Brown Township Trustee and Mr. Hobson would meet the first of the week and proceed to locate the final boundaries of the town for a proposal in the form of an Ordinance to be presented as soon as possible to the citizens of the Town. Along with the establishing of the town limits would come the problem of zoning which would be taken up then.

To afford better accommodations to the Public in conjunction with the installation of the vault for night depositories in the local bank, it was agreed that the first meter on the east side of South Indiana St. be removed and a parking zone be established in its stead for the use of those citizens wishing to make deposits in the bank. The sign to be erected and worded thus " Bank Deposits Only" - 5 Min. Parking." This proposal made in the form of a motion by Rushing with a second by Shepherd and a unanimous favorable vote.

Trailer Application #2 was read as submitted by Fred Haltom living on Indianapolis Rd. asking permission to park 3 additional trailers on his lot. Application to be referred to Chief Shaw for verifications.

A letter was read from Mr. Frank H. Taylor, Sec. of the Morgan Co. Plan Commission offering the services of their building commissioner for the town of Mooreville. The Clerk-Treasurer was instructed to acknowledge the offer stating the Town to be without zoning ordinance at the present, but reveal plans for forthcoming zoning of town.

Among items included in general discussion which followed was the greater number of complaints being received as a result of customers illegal parking while in the tavern. A notation to be made to the local officers for closer watch on alley parking and an appeal to be made to Forest Dake, tavern owner.

William Cox delegated from the Memorial Ass'n. was present asking that an investigation be made in the disposition for a request of 3 or 4 years ago by the Memorial Ass'n. to the Town Board for the change of a street name of Kelley Street to Memorial Drive.

The matter of the appointing of a Board President was taken up next. The Board of Trustees has been served by a President Pro-tem since the resignation of Kenneth Fields in September. The Clerk-Treas. stated that nominations were in order for the nominating of the President. The name of Harry Wilson was brought forward by Elvin Shepherd with a second by Herman Gregory.

There were no other nominations and Roy Rushing moved the nominations be closed with a second by Elvin Shepherd. Roll Call resulted in a unanimous decision as Harry Wilson taking the President's chair.

Mention was made of the bad condition left on West Main St. by the new drive made into the Friends Church grounds from the rear of the property onto W. Main St. The Trustees instructed the Clerk-Treasurer to write a letter to the Trustees of the Friends Church asking that some of the earth be removed and some work be added to the approach which would keep the dirt from washing away onto W. Main Street.

The claims were presented next for reading for consideration for payment of same. After hearing the claims it was moved by Shepherd and seconded by Rushing that all claims be allowed as read and warrants drawn for them. The claims were:

4555 Folie F. Shaw, Total Salary of Chief of Police-	\$255.00 less \$28.20	
W. Tax and \$3.83 OASI.		\$222.97
4556 Richard Keller, Total Salary of Police #2-	\$235.00 less \$13.50 W. Tax	
and \$3.53 OASI.		217.97
4557 Forest G. Rusie, Total Salary of Police #3-	\$229.00 less \$33.30 W. Tax	
and \$3.30 OASI		183.40
4558 Leonard Horton, Total Salary of P. Meter Police and St. Comm.-	\$220.00	
less \$22.20 W. Tax and \$3.30 OASI		194.50
4559 Paul W. Swisher, P. Meter Police for month of October, 1953		20.00
4560 Earl Morgan, Total Pay for 145 hrs. at Cemetery, 32 hrs. P. Meter Patrol		
\$177.00 less \$2.66 OASI.		174.34
4561 Milton Henderson, Total for Misc. Work-	\$181.14 less \$1.73 OASI. An amount	
of \$65.50 was withheld due to the exhaustion of appropriation #		
Gen. 1-18(182)-	-----	113.91
4562 Paul J. Marley, Total Pay for street work-	\$35.25 less 35% OASI	34.90
4563 Cliff Hilt, 11½ hrs. Work in Cem. @ \$1.00 less 17% OASI		11.23
4564 Earl Greenlee, 7½ hrs. Street Patching-	\$7.50 less 11% OASI	7.39
4565 Louise Swisher, Total Salary of Town Clerk-	\$50.00 less 75% OASI	49.25
4566 Ancil Moore, Fire Dep't.		22.00
4567 Joe Mendechnall, Fire Dep't.		14.00
4568 E. A. Allen, Fire Dep't.		15.00
4569 H. B. Monday, Fire Dep't.		17.00
4570 Charles Weaver, Fire Dept.		5.00
4571 Frank Meyers, Fire Dep't.		11.00
4572 F. G. Rusie, Fire Dep't.		18.00
4573 Richard Keller, Fire Dep't.		16.00
4574 Alden Beall, Fire Dep't.		12.00
4575 Lester Bales, Fire Dep't.		8.00
4576 Charles Nelson, Fire Dep't.		6.00
4577 Leland Connell, Fire Dep't.		4.00
4578 Mooresville Public Service Co., Elec. Service		437.08
4579 Pure Oil Service, Wash for Police Car Oct. 23rd.		1.50
4580 Mooresville Times, Pub. twice of Notice of Additions Approp.		7.94
4581 Dual Parking Meter Co., Remodeling of meters		32.00
4582 Shumaker Bros. Industries, Inc. 12. O T. Patch Mix @ \$7.00		84.00
4583 Bennett-Hahn Co. 2 Pub. of Budget for 1954		39.37
4584 Bennett-Hahn Co.-Trailer Permits, Cem. Ledger Sheets, Purchase Sheets		
for Cem. Lots		26.50
4585 Hadley's D-X Service, Gas for Police Car		22.75
4586 El. Hensley, Postmaster, P. O. Box Rent for Dec. Qtr.		.90
4587 Union Telephone Co., Rent and Tolls on Town Phone		10.81
4588 Town of Mooresville, Ind. OASI. on Town Claims		19.73
4589 Town of Mooresville, W. Tax from Town Claims		97.20
4590 E. A. Allen, 5 hrs. Repair to meters, 4 hrs. Sewer Work. Only \$5.00 paid		
due to exhaustion of appropriation Gen. #18-(182)		
4591 Leslie Carpenter, Mowing Town's alleys and streets with tractor and mower		
23 hrs. @ \$3.00-----		69.00

There being no further business at this time the meeting was adjourned in continued session by President Wilson until the 10th of November at which time citizens will be allowed the privilege of remonstrance against the additional appropriation of \$1220.00 called for in the Ordinance presented at the October 6th meeting.

Harry E. Wilson
President

Attest: *Louise Swisher*
Clerk-Treasurer

Mooreville, Indiana
November 10, 1953

The Board of Trustees of the Town of Mooreville, Indiana met in continued session on Tuesday November 10, 1953 at 8 P.M. in the Municipal Building with all members responding to roll call.

The purpose of this meeting as stated by President Wilson was to give second reading to the Ordinance on Additional Appropriations in the amount of \$670.00 to the Police Department, \$100.00 to the compensation of Firemen, and \$450.00 in Contractual Services of the Sewer and Septic Tanks. In addition to the second reading of the Ordinance, citizens were invited to give protest if they so desired against the said additional appropriations to the General Fund.

The Ordinance was then given its second reading before the Trustees. There were no citizens present to protest the matter. It was moved by Elvin Shepherd and seconded by Herman Gregory that the Ordinance be passed and adopted. This motion carried, and the Ordinance was passed for the signatures of the Town Trustees being attested by the Clerk-Treasurer.

A number of small problems were discussed concerning, street and sewer work before winter weather began.

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


President

Attest:


Clerk-Treasurer

Mooreville, Indiana
December 1, 1953

The Board of Trustees of the Town of Mooreville, Indiana met in regular session on Tuesday December 1, 1953 in the Municipal Building with all members responding to roll call with the exception of Elvin Shepherd. Attorney Butler was also present at this meeting.

The minutes of the meeting of November 3rd and 10th respectively were read. It was moved by Allison and seconded by Rushing that the minutes of November 3rd be approved as read and this motion carried. Next the minutes of the meeting of November 10th were read and it was moved by Gregory and seconded by Allison that these minutes too be acceptable as read. This motion carried.

The Treasurer's report was read next showing a balance of all funds to be \$27,525.29. It was moved by Allison and seconded by Rushing that the Treasurer's report be acceptable as read. This motion carried.

A number of citizens were present at this meeting with various suggestions and complaints. The first citizen to be heard was Harold Hawkins a local Scoutmaster reporting a number of bad conditions of the Scout Cabin at the Town Park. Along with Mr. Hawkins was Mrs. Martha Sage, representing the Girl Scouts. Both representatives explained the need for a new roof, repair to the floor, better window protections, repair to guttering and installation of better safety facilities. Examination of funds for the park use were examined by the Town Trustees and it was found to show a balance of \$2196.81 which the trustees felt would allow for repairs needed for the cabin to be more usable. It was moved by Rushing and seconded by Gregory that the Park Committee consisting of Harmon Allison and Elvin Shepherd supervise the necessary repairs to be made to the cabin. This motion carried.

Marie Clift was heard next reporting the unsafe condition to the approach to the first alley on Franklin St. east of State Rd. #67 by the presence of a large maple tree nearing the center of the alley. She asked the Town's assistance in having the tree removed. The Board of Trustees instructed Leonard Horton, St. Commissioner to attend to having the tree removed since recent surveys revealed the tree to be in the alley.

Schuyler Spoon and Arnah Wilson were present in concern of the bridge for footuse over Goosecreek on St. Clair St. Schuyler Spoom inquired of Attorney Butler if any maoney was available for the construction of a better bridge from the use of the county bridge fund. Mr. Butler advised that he had consulted the County Auditor and to date no funds had been released for work of any kind.

In anticipation of the alley work to be done with the permit of suitable weather, Glen Smoot and Charles Flater were present in concern of the boundary lines of alley lying from W. High St. to South St. and dividing the Smoot and Flater properties. The Town Trustees are completing the contract work on the streets and alleys for the year 1953 and all alleys are to be made as surveys call for. Mr. Flater was concerned with a survey establishing the alley onto his property or which he assumed to be his property. A county survey revealed the decision and the Board of Trustees agreed to another survey if Mr. Flater so desired. The removal of some shrubbery seemed to be the problem in question. Mr. Flater stated that he did not wish to go into any expense in establishing another survey. Mr. Flater was further advised that another consideration would be made by the Board members and they would meet with him at his home the following morning to review the situation, but that the alley would have to be cleared according to the survey. Mr. Smoot's problem was the request to protect a shade tree in his back-yard which rooted into the alley. The Board assured Mr. Smoot the tree would not be damaged.

Mr. Haltom living on Indianapolis Rd. and Mr. Harry Mitchell of South Indiana St. were present in concern of the placing of trailer applications at an earlier date. The trailer applications were taken up with the Town Trustees at this time. Officer Shaw reported that he had investigated all applications and he found conditions allowable for the placing of 5 trailers on the Haltom property instead of the 6 as requested. After explanations Mr. Haltom found this suggestion agreeable. Chief Shaw reported that Mr. Mitchell's conditions did not meet with the provisions of the Trailer Ordinance and therefore he suggested the refusal of the trailer permit. Mr. Shaw reported further that the present existence of 2 trailers on a lot with the dwelling of the Mitchells was a violation of the said Ordinance before the application for another trailer was received. The Application of Mr. Mitchell did not carry the \$5.00 permit and application fee; therefore there were no refunds to be made. Town Trustees instructed Chief Shaw to meet with Mr. Mitchell at a later date and see if he could work out an arrangement with Mr. Mitchell to avoid violations of the Trailer Ordinance on the present set-up. Chief Shaw reported the 3rd and 4th applications of Mr. James Vaughn and Mr. Veldia McCoySr. respectively to meet specifications and the Town Trustees instructed the Clerk-Treas. to issue permits to them for the placing of one trailer each.

Mr. Jack Mackenzie was heard next after an invitation from the Town Trustees was received for attendance at this meeting in concern of the drafting of better cemetery maps for the Town. Eximanations of the existing maps was made and with the enormous amount of work to be involved in a project of this kind, Mr. Mackenzie advised the Board that he would give them an answer at a later date.

Mr. Delbert Hobson conducting the survey for the Town which will establish the new town limits was present and showed the Trustees the extent of his work to date. Mr. Hobson advised the Board Members that he expected his drawings with good weather permitting to be ready for the making of the Ordinance by the end of December, 31st.

Numerous needs for sidewalk repair were brought up next with the extreme need for the repairing of the walk over Goosecreek on N. Indiana St. near the 2nd Hadley Addition. Members of the Street Comm. were instructed to having this walk repaired at the earliest date possible.

Further town problems discussed brought the instructions to the Clerk to write letters to all excavators of sewer ditiches in Mooresville to not approach the Town main sewer lines within a distance of 3 ft. with any mechanized equipment. A need for 2 small punching bags and a ping-pong table were cited in the local recreation program. The Recreation committee to be consutled further on this matter. Instructions were given the Town Clerk to inform Mr. Henderson the Septic tanks of the Town to be attended only once each week and Mr. Henderson to never

(Minutes of the Meeting of December 1, 1953 Con't.)

go alone to the septic tanks due to the danger involved. Allowance of \$2.00 per week per tank was allowed. Further 2 hours per day were to be allowed Mr. Henderson for maintenance about the Municipal Building.

The claims were read next for consideration for payment. After hearing the claims, it was moved by Rushing and seconded by Gregory that all claims be allowed as read and warrants made for them. With the completion of the additional appropriations the sewer bills to be made allowable also. The claims as read and allowed were:

4592	Cliff Hilt, 28½ hrs. Work in Cem. @ \$1.00 less 43¢ OASI.	\$ 28.07
4593	Gilbert W. Butler, Services of Attorney from 7-1-53 to 12-31-53	\$ 150.00
4594	Roy Rushing, Salary of Town Trustee for 6 Mo.	\$ 26.00
4595	Harmon E. Allison, Salary of Town Trustee for 6 Mo.	\$ 26.00
4596	Harry E. Wilson, Services of Town Trustee from 9-30 to 12-31-53	\$13.00
4597	Elvin Shepherd, Salary of Town Trustee for 6 Mo.	26.00
4598	Kenneth Fileds, Services of Town Trustee from 7-1-53 to 9-3--53	13.00
4599	Folie F. Shaw. Total Salary of Chief Police-\$255.00 less \$28.20 W. Tax and \$3.83 OASI.	\$ 222.97
4600	Richard Keller, Total Pay of Police #2-\$235.00 less \$13.50 W. Tax and \$3.53 OASI	217.97
4601	Forest G. Rusie, Total Pay of Police #3-\$220.00 less \$33.30 W. T and \$3.30 OASI.	183.40
4602	Leonard Horton, Total Pay of P. Meter Police and St. Comm.-\$220.00 less \$22.20 W. T. and \$3.30 OASI.	194.50
4603	Louise Swisher, Total Pay of Clerk-Treas.-\$50.00 less 75¢ OASI	\$ 49.25
4604	Earl Morgan, 135 hrs, Cemetery Work, 30 Hrs. P. Meter Patrol. Total Pay-\$165.00 less \$2.48 OASI.	162.52
4605	Herman Gregory, Services of Town Trustee for 6 Mo.	\$ 26.00
4606	Milton Henderson, Total Pay for Misc. Work-\$158.00 \$58.00 withheld due to exhaustion of fund Gen.1-18(182) \$1.50 OASI. out	98.50
4607	Paul J. Marley, Total Pay for St. Work-\$37.50 less 35¢ OASI.	37.15
4608	Shunaker Bros. Industries Inc., 12.0 T. Patch Mat. @ \$7.00	84.00
4609	Earl Greenlee, 9 hrs. St. Work @ \$1.00 less 14¢ OASI.	8.86
4610	Hoosier Water Co. For Hydrant and Munic. Bldg.	245.00
4611	Leland Connell, Fire Dep't.	4.00
4612	H. B. Monday, Fire Dep't.	12.00
4613	E. A. Allen, Fire Dep't.	12.00
4614	Frank Meyers, Fire Dep't.	8.00
4615	Lester Bales, Fire Dep't.	8.00
4616	Forest G. Rusie, Fire Dep't.	10.00
4617	Richard Keller, Fire Dep't.	4.00
4618	Alden Beall, Fire Dep't	6.00
4619	Joe Mendenhall, Fire Dep't.	8.00
4620	Ancil Moore, Fire Dep't.	12.00
4621	Paul W. Swisher, P. Meter Clerk for Nov.	20.00
4622	Allison Tire Co., Anti-Freeze for Town-Twp. Firetruck	4.70
4623	Mooreville Public Service Co. Elec. Service	439.18
4624	Spangle Motor Co., Grease and Oil Change for Police Car	2.80
4625	Midwest Fire & Safety Equip. Co., Supplies & Hose (½) bill	101.70
4626	Sam Sellars, Truck Labor helping with Black-topping	57.75
4627	Citizens Bank, 1 Box Penny Wrappers	1.25
4628	Mid-Continent Petroleum Co., 248 Gal. Fuel Oil @ 14¢	35.96
4629	Selkes Pure Oil Service, Service to Police Car, & Fire Truck	10.07
4630	Hadley's D-X Service, Anti-Freeze and Gas for Police Car	39.04
4631	Town of Mooreville, Ind. W. Tax from Town Claims	97.20
4632	Town of Mooreville, Ind. O.ASI. from Town Claims	19.61
4633	Union Telephone Co., Telephone Tolls and Rent	11.66
4634	Bennett-Hahn Co., Pub. of Annual Report for 1952	17.50
4635	Martinsville Democrat, Pub. Budget for 1954, Add. Approp.	56.37
4636	Allender- Weddle Sewer Cleaners, Cleaning E. Septic Tank- Balance of pay-----	\$245.00
4637	Milton Henderson, Balance of Pay for last two months	121.65
4638	Elvin Allen, Back Pay in Sewer Fund for Oct. bill	4.00
4639	Town of Mooreville, Ind. OASI. from Claim of Handerson #4637-	1.85

Business having been completed for the evening, it was stated by President Wilson that the meeting would adjourn in continued session until the 29th day of December at which time the business of 1953 for the Town of Mooreville would be completed.

(Minutes of the meeting of December 1, 1953 Con't.)

These minutes approved as read.

Roy Rushing
President - Pro-Tem

Attest:

Louise Swisher
Clerk-Treas.

Mooreville, Ind.
December 29, 1953

The Board of Trustees of the Town of Mooreville, Indiana met in continued session on Tuesday December 29, 1953 at 7:30 P.M. in the Municipal Building with all members responding to roll call with the exception of Harry Wilson who was not present at the time of roll call, but was counted present later in the meeting.

Mr. Roy Rushing was appointed to fill the chair as President Pro-Tem prior to Mr. Wilson's arrival at the meeting.

The minutes of the meeting of December 1, 1953 were read and it was moved by Gregory and seconded by Allison that these minutes be acceptable as read and this motion carried.

Jack Mackenzie was present advising the Board of Trustees that he would proceed with the making of the cemetery maps which the Board had contacted him earlier in the month. He asked the help of a surveyor in establishment of correct lines and any additional help from the cemetery sexton or the Town Clerk. It was moved by Allison and seconded by Shepherd that Mr. Mackenzie proceed with his project of the making of the cemetery maps. This motion carried.

The appointments of town employees and officers came next with the first being that of the Town Attorney. It was moved by Gregory and seconded by Allison that Mr. Gilbert Butler be retained to serve the Town as its attorney for the year 1954. This motion carried. In the matter of the Police Department, it was moved by Shepherd and seconded by Allison that all the police be retained in the same status as 1953 and Mr. Horton to serve as the Parking Meter Police and the Street Commissioner. This motion carried.

In concern of the organization of the fire Department, Fire-Chief Homer Monday advised that the Department was in need of two additional firemen to meet the standards set up by the state office which would bring our total number to 15. It was moved by Shepherd and seconded by Gregory that the appointments be made to meet the state's standards and the names of Bill Taylor and Clarence Squires be added to the list of firemen now serving the Town of Mooreville. This motion carried.

In the matter of the employ of Milton Henderson who serves the Town in Miscellaneous capacities it was moved by Harry Wilson and seconded by Herman Gregory that Mr. Henderson's rate of pay be \$1.00 per hour and the time to be kept by the Street Commissioner on the Street work with the allowance of 2 hrs. per day for maintenance about the Municipal Building and 2 hrs. per week per each septic tank. This motion carried. It was also mentioned at this time that Mr. Horton would be responsible for the time keeping of every man hired to work for the street department during the year 1954 and the time to be reported each month at meeting time.

Several small town problems were taken up next with the first being that of the repair of the Scout Cabin in the Park. The Board deemed it advisable to obtain estimates on the cost of repairing the Cabin before any work should be started. Investigations to be made for the possibility of the removal of the chapel-house in the cemetery which is in very poor condition. The matter of the ordering of any equipment for the recreation department for the boxing project was tabled until further notice.

The Clerk-Treasurer reported that Mr. Holland of the Hoosier Water Co. had called earlier in the afternoon and asked that the

matter of the erection of a water-tower be discussed by the Board and also the possibility of the erection of the said tower to be made on the lot belonging to the Town of Mooresville and lying directly south of the Municipal Building. This matter being brought forth was very thoroughly discussed and at length it was decided unanimously that in the best interests of all town citizens for the future use of the vacant lot, the use of the lot for the erection of the water-tower should be discarded at this time. The Clerk-Treasurer was so informed to notify the Hoosier Water Co. of their decision, expressing their regrets in this decision.

An inspection of the trailer lots or any lot upon which a trailer was parked was asked for and the inspection to be made by the Chief of Police just as soon as possible.

The matter came up next in concern of the County Zoning Board newly instituted and the relationship with the Town of Mooresville. After discussion by the Town Board members they deemed it advisable to dispel with plans for a town zoning law and independent Board and to rather seek control under the laws of the county zoning Board. This matter to be discussed further at a later date.

St. Commissioner reported that he had need for 8 more stop signs to be placed at intersections and the Board of Trustees instructed the Clerk-Treas. to attend to the ordering of these signs.

The Clerk-Treasurer reported that she had contacted the State Board of Accounts relative to the transferring of funds from the contingency fund to the OASI. Fund to cover the Town's portion of payment for the employees and the State Board of Accounts had given their sanction to the following resolution as approved. Transfer of the following amounts from the Contingency Fund to be made to the O.A.S.I. Fund.

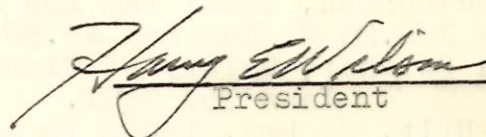
Next the claims were presented for consideration for payment. After hearing the claims it was moved by Shepherd and seconded by Gregory that the claims be allowed as read and warrants drawn from the Treasury for them.

4640	Folie F. Shaw, Total Pay of Chief Police-\$255.00 less \$28.20 W. T. and \$3.83 OASI.	-----\$ 222.97
4641	Richard Keller, Total Pay of Police #2-\$235.00 less \$13.50 W. T. and \$3.53 OASI.	217.97
4642	Forest G. Rusie, Total Pay of Police #3-\$220.00 less \$33.30 W. T. \$3.30 OASI.	183.40
4643	Leonard Horton, Total Pay for St. Comm. and P. Meter Police-\$220.00 less \$22.20 W. Tax and \$3.30 OASI.	194.50
4644	Louise Swisher, Salary of Clerk-Treasurer for month of Dec.-\$50.00 less 75¢ OASI.	49.25
4645	Cliff Hilt, 20 hrs. labor in cemetery @ \$1.00 less 30¢ OASI	19.70
4646	Earl Morgan, 108 Hrs. In Cem, 26 hrs. P. Meter Patrol. Total-\$134.00 less \$2.01 OASI	131.99
4647	Ancil Moore, Maintenance on Fire truck for 4th Qtr., 1953.	15.00
4648	H. B. Monday, Pappett Fire Call,	6.00
4649	E. A. Allen, 2 Calls	9.00
4650	Richard Keller, Pappett Fire Call	6.00
4651	Ancil Moore, Pappett Fire Call	6.00
4652	Forest G. Rusie, 2 Calls	9.00
4653	Paul W. Swisher, P. Meter Clerk for month of Dec.	20.00
4654	Milton Henderson, Pay for Sewer & Septic Tank Work and Cem. 9 hrs. Total-\$73.00 less \$1.10 OASI.	71.90
4655	Mooresville Public Service Co., Elec. Service (\$439.44) Only \$410.26 paid leaving a balance due of \$29.18	
4656	Oscar G. Couch, Clerk-Treas. Bond Premium for 1954.	100.00
4657	Latta Equip. C., 1 Sewer (21" x 20Ftl) and Freight	63.56
4658	Hoosier Water Co. Water Hydrants	225.00
4659	Hoosier Water Co. Fire Hydrants and Munic. Blug.	245.00
4660	Selke's Pure Oil Service, Gas for Fire truck (1) and Police Car for Dec.-----	33.51
4661	Ruth Quillen, Rent on P. O. Box for year 1954.	3.60
4662	Horace Bain, Repairing of Sidewalk on N. Indiana St.	400.00
4663	Spangle Motor Co., Grease & Oil Change for Police Car	2.80
4664	Spangle Motor Co. Install new muffler on Police Car	11.05
4665	Town of Mooresville, Ind. O.A.S.I. from Town Claims	18.12
4666	Town of Mooresville, Ind. W. Tax from Town Claims	97.20
4667	Galen Groninger, Grading Alleys as per Contract	240.00
4668	Citizens Bank, Payment of Bond #4 and Int. Coupons	745.00
4669	A. H. Lusty Elec. Service, Repairing of Fire Siren (Balance of \$27.43 Due on this bill)	179.45
4665	Spangle Motor Co, Repair of Door of Police Car	22.00

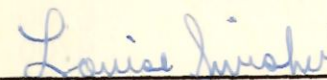
4666 Town of Mooresville, O.A.S.I., Tax taken from salary claims of Dec. 29th	\$ 18.12
4667 Town of Mooresville, Ind. W. Tax from Town Claims	97.20
4668 Galen Groninger, For Grading Alleys and Sts. according to contract	240.00
4669 Citizens Bank, Payment of Bond #4 (\$500.00) and Int. \$245.00	745.00
4670 A. H. Lusty, Partial Payment for Repair to Fire Siren	179.45
4671 Paul J. Marley, To correct mistake on salary claims #4607	10.50
4672 O.A.S.I. Fund, Tax taken from claims #4442 and 4671	.93
4674 O.A.S.I. Fund, Transfer from Contingency Fund	187.07
4675 Public Employee's Retirement Fund. Payment of O.A.S.I. to State Agency for last Qtr. 1953.	202.19
4675 Rex Typewriter Exchange, Payment for 1 Olympia Typewriter	74.50
4676 Collector of Internal Revenue. W. Tax for 4th Qtr., 1953.	388.80
4677 Town of Mooresville, O.A.S.I., Reconciliation of Park Claims for Old Settlers, 1953	3.71
4678 General Fund #1-13, Re-Instatement to Police Salary Fund from O.A.S.I.	122.29
4679 Sam Sellars, For Gravel Hauling according to specifications of Board of Town Trustees	505.55

At this time due to the fact that for the year 1953 there was no appropriation set aside for the Old Age Security Insurance as the Town's share of the Tax and whereas the Town's portion had partially been taken from the Police Salary Fund which is not according to the ruling of the State Board of Accounts, an Ordinance was given its first reading to transfer funds in the amount of \$187.07 from the Contingency fund to the O.A.S.I. fund to fulfill the amount due as the Town's share and at the same time to also allow the transferring of \$122.29 from the O.A.S.I. Fund back to the General Fund #1-13 to re-instate the amount which had previously been taken from this fund during the year at the time of paying each quarter. It was moved by Shepherd and seconded by Allison that this Ordinance be passed. This motion carried. Due to an emergency being created by the time being due for tax paying again, this Ordinance was then given its second reading after a motion by Gregory and a second by Rushing to suspend the ruling on this matter. This motion being carried, it was moved then by Allison and seconded by Gregory that this Ordinance be passed and adopted and the Clerk-Treasurer be so instructed to adjust the books on this matter.

Business being completed for the evening, it was moved by Shepherd and seconded by Gregory that the meeting adjourn. This motion carried.


President

Attest:


Clerk-Treasurer