

(Meeting of December 27, 1938, Continued)

#9363	Sam Wade, Sewer Permits from June - 1935 to date - - - - -	\$18.00
9364	Will Anderson, Construction and repairs on Bridge - - - - -	325.00
9365	Mooreville Public Service Co., Additional Charge for lights	44.52
9366	Citizens Bank, Certificate of Indebtedness #3 and Interest -	510.00
9367	Citizens Bank, Main Sewer Bond and Coupons - - - - -	795.00

Mr. Page, District Representative of W. P. A. Projects of Brazil was present, and explained the working of the W. P. A. Projects and what could be done in Mooreville, and what would be necessary for the Town to do to obtain the W. P. A. grants. No action was taken by the Board.

Attorney Foley read letter from the State Board of Health regarding the Septic tanks.

After discussion regarding marking of the streets, it was suggested that the Clerk-Treasurer write the State Highway Commission asking if they could arrange to bring their marking machine and make the first marking of the town.

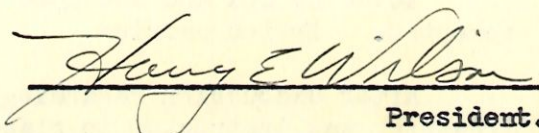
Ordinance #4, 1938, "An Ordinance to Amend Section 2 of An Ordinance Entitled "An Ordinance for Appropriation for the Year 1939" was given first reading in full and motion made by Antrim and Seconded by Cox that an emergency exists for the immediate passage of said ordinance and that the rules be suspended and that said ordinance be read a second time by title only and be placed upon its passage. Upon Roll Call the vote for declaration of an emergency was as follows, Antrim - Aye, Sage - Aye, Cox - Aye, and Wilson - Aye. Motion Carried.

It was moved by Antrim and seconded by Cox that Ordinance be placed upon its passage. Motion carried.

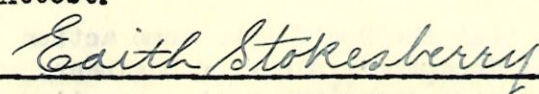
It was moved by Cox and seconded by Antrim that Ordinance be Adopted. Roll Call vote, Antrim - Aye, Sage - Aye, Cox - Aye and Wilson - Aye. Motion carried.

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

Moved by Cox and seconded by Antrim that Meeting adjourn. Motion Carried.

  
President.

Attest:

  
Clerk-Treasurer.



Mooreville, Indiana,  
January 3, 1939.

The Board of Trustees of the Town of Mooreville, met in Regular Session with all members present, except Bellows:

President Wilson declared meeting open for reorganization for year 1939.

Charles Foley, attorney was appointed to serve as temporary Chairman of the meeting.

Chairman declared the meeting open for nomination for President of the Board.

Motion made by Antrim and seconded by Cox, that Wilson be placed in nomination, for President. As there were no other nominations made, the Chairman declared the nomination closed. Wilson was declared elected as president by acclamation, and took the chair.

Minutes of meetings of December 6th, 17th and continued session of December 27th, were read and approved.

Motion made by Sage and seconded by Cox that Charles H. Foley be Nominated as Attorney for a period of One Year. As there was no other nomination made, Foley was elected attorney by acclamation.

Motion made by Cox and seconded by Antrim, that R. O. Aldrich, as Marshall, Street commissioner and Fire Chief, and John Switz as Night-watch continue their duties as such under the same term for One year. Motion carried.

Motion made by Sage and seconded by Cox that Earl Morgan continue his duties as Cemetery sexton for One year. Motion carried.

Motion made by Cox and seconded by Sage, that the members of the different committees continue to serve during the year of 1939, as follows:

Streets and Alleys, - - - - -	Antrim and Cox,
Sewer and Septic Tanks - - - - -	Bellows and Sage,
Park, - - - - -	Cox and Bellows,
Cemetery - - - - -	Sage and Antrim,
Board of Finance - - - - -	All members of Board.

Motion carried.

Moved by Cox and seconded by Sage that Bellows and Antrim serve as Auditing Committee for 1939. Motion carried.

Moved by Cox and seconded by Antrim that Treasurer's Report be accepted. Motion carried.

After discussion regarding the purchase of a Tar Kettle, the Clerk-Treasurer was instructed to place a Notice to Bidders in the Mooreville Times for two consecutive weeks for same. Copy of which is hereto attached.

Mr. Jesse Wilson was present asking that the Board take some action regarding the Gas pumps in front of Walter Thompson's place of business. Wilson suggested that Attorney Foley write State Fire Marshall, attention of Mr. Spherer, and ask him to look after this matter.

Board of Trustees took up matter of Bond for Clerk-Treasurer. Sage made motion and seconded by Cox, that the amount of the Bond be fixed at \$5,000.00. Motion carried.

Clerk-Treasurer was instructed to <sup>pay</sup> David F. Smith, attorney, \$9.67, as delinquent interest on Sewer Improvement Bond #44, Series No. 9.

Clerk-Treasurer was instructed to write the State Board of Health regarding the Septic tanks, advising that Mr. Aldrich had had the tools and screens made according to specifications, but as there is no appropriation in the Town budget, were unable to build the sludge beds. Would take matter up next Fall in making up budget for year 1940.

(Minutes of Meeting of January 3, 1939, Continued)

Moved by Cox and seconded by Sage that bills be allowed as read.  
Motion carried;

#9368	The H. Lieber Co., 12 Blue Prints - - - - -	\$1.45
#9369	Forest G. Rusie, Firemen - - - - -	2.00
#9370	Alden Beal, - - - " - - - - -	2.00
#9371	Ezra Fleener, " - - - - -	2.00
#9372	Clyde Ferguson, " - - - - -	2.00
#9373	Wendall A. Moore, " - - - - -	2.00
#9374	Sumner A. Sellars, " - - - - -	2.00
#9375	C. B. Swearingin, Watching traffic at fire - - - - -	.50
#9376	Robert Anders, Hauling Trash and labor at Cemetery - - -	2.90
#9377	Milton Henderson, Labor at cemetery - - - - -	.90
#9378	Earl Morgan, Labor at Cemetery - - - - -	5.40

After some discussion about the W. P. A. Projects, it was suggested that a Public meeting be held Tuesday night, January 10th, to find out how many property holders would agree to furnish materials to build or patch sidewalks, etc. in front of their property. Mr. Aldrich was instructed to contact the Mooresville paper and to have Mr. Allison run slide at the Theatre announcing the meeting. It was suggested that Mr. Foley call State Board of accounts the Board to re-appropriate \$1,000. appropriated for labor, one-half for labor and one-half for materials.

First Chief reported 9 fires for the year of 1938, loss of \$113.20.

After discussing notes held for Cemetery lots, which were past due, the matter was referred to the Cemetery Committee.

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

  
President.

Attest:

  
Clerk-Treasurer



The Board of Trustees of the Town of Mooresville met in Regular Session with all members present, except Sage.

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

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

Clerk-Treasurer read letter from the State Highway Department, advising they had forwarded the clerk-treasurer's letter regarding the marking of the streets to the Highway Department at Greencastle and the matter would be taken up direct from there. Also read letter from the State Board of health.

Moved by Antrim and seconded by Bellows that Bond of Clerk-Treasurer be accepted for \$5,000.00. Motion carried.

Moved by Bellows and seconded by Cox that E. N. Milhon be re-appointed as member of the Permanent Maintenance Fund Board for a term to expire June 2, 1940. Motion carried.

Bellows advised that the American Legion wanted to put up building at the Cemetery. Said they wanted to know if this could be done under a P.W.A. project. Members of the Board said it was agreeable with them, providing they furnished plans for the Board's approval.

The following bids were received on 165 Gallon Tar kettles;

J. D. Adams Company:	\$227.31	Allied Truck Equipment Co.,	\$245.00
Connery Construction Co.,	\$292.60	A. F. Deaney, E	\$255.70

Representatives from the J. D. Adams Co., Allied Truck Equipment Co., and A. F. Deaney, explained the different features of their kettles, on which the bids were offered.

Moved by Antrim and seconded by Cox that the bid of the J. D. Adams Company, for a Littleford Tar Kettle, Size #3, 165 Gallon Capacity be accepted, and the following order be placed with the J. D. Adams Company.

1 Littleford Style 84, Size #3, 165 Gal. Capacity Oil Burning Heater and Kettle Mounted on Steel tire wheels.

1 Hand Spray with insulated hose.

1 Angle Type Thermometer installed and

1 Barrel Hoist.

Total Cost - - - - - \$400.00

Motion carried.

Clerk-Treasurer was instructed to place the above order with the J. D. Adams Company, and notify the other companies that the Bid of J. D. Adams Company had been accepted.

Moved by Cox and seconded by Antrim that the claims be allowed: Motion carried:

#9379	Edith Stokesberry, Salary and Commissions - - - - -	\$43.17
#9380	R. O. Aldrich, Salary as Marshall - - - - -	75.00
#9381	Paul Hunt, Firemen - - - - -	2.00
#9382	Clyde Ferguson, Firemen \$2.00, Labor on Sewer \$ .75 - - - - -	2.75
#9383	John M. Switz, Nightwatch for January - - - - -	40.00
#9384	Fred E. Lunksford, Labor on sewer and septic tanks - - - - -	.60
#9385	Milton Handerson, Labor on street and septic tanks and sewer - - - - -	3.30
#9386	Carl C. Riggs, Special Officers - - - - -	6.00
#9387	Earl Morgan, Special Officers and work at Cemetery - - - - -	38.10
#9388	Union Telephone Co., Rent and Toll - - - - -	3.70
#9389	Allison Tire Company, supplies and gasoline - - - - -	1.30
#9390	Mooresville Public Service Co., Electric and Water Supplies - - - - -	443.77
#9391	H. Lieber Co., Blue prints - - - - -	.36
#9392	H. Lieber Co., Blue Prints - - - - -	.54
#9393	J. L. Richardson, Legal notices and supplies - - - - -	24.60
#9394	Haltom Searce Lumber Co., Repairs for Building and streets - - - - -	7.32
#9395	A. E. Boyce Co., Official Records - - - - -	12.00
#9396	Edith Stokesberry, Office Supplies - - - - -	.90
#9397	Kiger & Co., Supplies - - - - -	3.61
#9398	Oscar G. Couch, Official Bond Premium - - - - -	50.00
#9399	Indiana Municipal League, Dues for 1939 - - - - -	15.00
#9400	R. O. Aldrich, Street Commissioner - - - - -	25.00
#9401	Robert Anders - - - - - Wages of Laborer - - - - -	.50



State of Indiana } ss:  
Morgan County }

J. L. Richardson, being duly sworn on his oath, says that he is Publisher of The Mooresville Times, a weekly public newspaper of general circulation, printed in the English language, and published in Mooresville, said county and state; that the notice of which the annexed is a true copy was published in regular editions of said paper, issued on the following dates to-wit: Jan. 5, 1939 Jan 12, 1939 \_\_\_\_\_, 19\_\_\_\_

J. L. Richardson

Subscribed and sworn to before me this 18th day of January, 1939.

Clair H. Cook

Notary Public

My Commission Expires Nov. 30, 1940

### NOTICE TO BIDDERS

Notice is hereby given that the Board of Trustees of the Town of Mooresville, Indiana, will up to the hour of 7:30 o'clock P. M., on Tuesday, February 7, 1939, receive sealed bids for the following equipment, to-wit:

One Tar and Asphalt Oil Heating Kettle, with spray attachments of each of the following sizes:

One Drum.

Two Drum.

Three Drum.

EDITH STOKESBERRY,  
Clerk-Treas.

Jan. 4, 1939

1-5-2t







(Minutes of the Meeting of February 7, 1939, Continued)

#9402	Will D. Anderson, Wages of laborers - - - - -	\$13.30
#9403	John Evans, - - - " " " - - - - -	8.70
#9404	Ralph Evans, " " " - - - - -	21.25
#9405	Samuel H. Equals, Repair of Equipment - - - - -	1.95
#9406	Spud Equals, Tile and sewer pipe - - - - -	.75

The Sexton of the Cemetery asked about selling another grave to Mr. Fair of Monrovia, beside his wife's grave for \$20.00, making a total of \$45.00 for the two graves. Board said it was agreeable for him to do this.

Board instructed the sexton of the cemetery to keep a record of all work done at the Cemetery, being specific about where the work was done. Also instructed the Marshall to keep a record of the work he does each day. This was done in order to determine how much time was spent in doing the different work he has to do.

Marshall reported the East flood gate at the septic tank would have to be repaired.

Attorney Foley reported he had written the Fire Marshall about the pumps in front of Walter Thompson's place of business, but had not received any reply.

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

Harry E. Wilson  
President.

Attest:

Edith Stokesberry  
Clerk-Treasurer.



Mooresville, Indiana,  
March 7, 1939.

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

Minutes of the meeting of February 7, 1939 were read and approved as read.

Moved by Bellows and seconded by Cox that Treasurer's report be accepted as read. Motion carried.

Mr. W. H. Glazebrook, Salesman for the Fabric Fire Hose Company was present, and quoted prices on three different kind of 1½" fire hose. Moved by Antrim and seconded by Sage, that the Board place an order with the Fabric Fire Hose Company for 50 feet of 1½" hose and couplings at 77¢ per foot. Motion carried.

Mr. C. A. Gueotal, representative of the Lewis Pickett & Company of Chicago, was present and explained to the Board that Lewis Pickett & Company would make a survey of the Waterworks of the Town of Mooresville, and present same to the Board, providing the Board of Trustees would sign an agreement to let the Lewis Pickett & Company handle and sell the bonds to finance the buying of the waterworks for the Town, providing the Town purchased the waterworks. After discussing the matter the members of the Board decided to take the matter under consideration, and Attorney Foley was requested to investigate the proposition and give his opinion on same to the Board.

Street Commissioner reported that he had been having holes filled in some of the streets with gravel and dirt.

It was reported that there were complaints about double parking and about Harold Holmes parking his trucks on Harrison street. Mr. Aldrich was instructed to see Mr. Holmes and ask him to quit parking his trucks on Harrison street in front of other property owners homes.

Mr. Wilson reported that Mr. Page, representative of the WPA project of Brazil was here Monday, and that owing to the change in Clerk-Treasurer, the papers had to be revamped and signed by President Wilson and the present Clerk-Treasurer. The Clerk-Treasurer was instructed to write Mr. Page a letter advising him that the only equipment the Town owned was a scraper and tar kettle, and that no funds were available to purchase or rent any other equipment. Also to advise him that about two-thirds of the material for the work on the project would be furnished by the property owners.

The matter of marking the streets was discussed, also about putting up signs.

Street commissioner was instructed to get prices on oil to be used in patching the streets and to order 10 or 20 barrels.

Mr. Bellows reported that the water from the Septic tank was washing out a cave near the Septic tank, and the Board instructed the Street Commissioner to throw the water over on the by-path and cement the water way, as soon as the weather would permit.

It was reported that Omer Horton was bringing in merchandise and selling it at his sale barn and that the merchants were going to get a petition to the Board, unless some action was taken. Attorney Foley was instructed to ask the Court to set a date for the trial of the cases already against Mr. Horton.

Clerk-Treasurer reported that Mrs. C. E. Hubbard had sold a lot in the Cemetery to H. D. Turley, same being Lot No. 19 in Mendenhalls Addition, and asked authority to transfer same. Authority was given by the Board.

Clerk-Treasurer was instructed to give notice by Publication that on April 4, 1939 at 7:30 P. M. at the Municipal Building, the Board of Trustees will receive bids and award contract for the removal of Garbage from within the Corporate limits of the Town of Mooresville, from the 15th day of May, 1939 and until the 31st day of October, 1939, in accordance with specifications provided by Ordinance C, 1936. The Board of Trustees to reserve the right to accept or reject any or all bids.

Moved by Cox and seconded by Bellows that Claims be allowed as read. Motion carried:

#9407	Edith Stokesberry, Salary and Commissions	- - - - -	\$35.40
#9408	R. O. Aldrich, Salary as Marshall	- - - - -	75.00
#9409	C. W. Squires, Compensation of Firemen	- - - - -	2.00
#9410	Paul L. Hunt, " " "	- - - - -	4.00
#9411	Wendell H. Moore " " "	- - - - -	4.00



# TOWN OF MOORESVILLE

MOORESVILLE, INDIANA

OFFICE OF  
CLERK-TREASURER

## REPORT OF PUBLIC MEETING HELD AT THE MUNICIPAL BUILDING, JANUARY 10, 1939, AT 7:30 P.M.

Members of the Board of Trustees of the Town of Mooresville, Attorney Foley, C. F. Flater, Trustee of Brown Township, and several citizens met in a public meeting at the Municipal Building, Jan. 10, 1939 at 7:30 P. M. to discuss plans for a W P A project for the Town of Mooresville.

After calling the meeting to order, President Wilson asked Mr. Foley to explain the purpose of the meeting and the work which could be done by W P A laborers, providing the Town or property owners would furnish the material for the work.

Mr. Page, representative of the W P A projects, explained the cost of materials and how much the Town would have to agree to furnish to obtain a project, which would be from \$1150.00 to \$1400.00. Mr. Foley advised that the amount of \$1150.00 could be arranged for.

Mr. Page said the sidewalks, gutters, street improvements, sewer and water extension could come under the WPA projects. The matter of building a tool house back of the municipal building was discussed and Mr. Page said it could be included in the street project.

Dr. Comer asked about building a sewer from North Indiana Street to join with the sewer on the East side of Town. Mr. Page said that would have to come under a separate project.

After some discussions the meeting was dismissed.









# FABRIC FIRE HOSE COMPANY

## PROPOSAL FOR SUPPLYING

WAX AND PARA GUM TREATED COTTON RUBBER LINED FIRE HOSE

SANDY HOOK, CONNECTICUT



To Hon President & Board of Trustees March 7 1939  
mooreville ind

The Hose offered under this proposal is manufactured under our patented process of balance weaving, and the saturation of the fibres of cotton with wax and para gum. This Hose will not mildew or rot with the usage incident to fire department service. Guaranteed to withstand, when delivered, the test pressure named below; and we will replace free of cost all Hose that may fail or give out, due to defective material or manufacture within three years from date of purchase.

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

	GUARANTEED PRESSURE	
<u>50</u> ft., more or less, <u>1 1/2 Crusier</u>	<u>400</u> LBS.	Hose, at <u>77</u> per ft.
ft., more or less,		Hose, at per ft.
ft., more or less,		Hose, at per ft.
ft., more or less,		Hose, at per ft.
ft., more or less,		Hose, at per ft.

Additional charge for supply items as follows:

Iron Pipe

Respectfully submitted,

All agreements contingent on strikes, accidents, and all other causes beyond our control. Orders subject to approval of Home Office.

FABRIC FIRE HOSE COMPANY

W H Grayhorns

The undersigned, having full authority for purchasing, hereby accepts the above proposal and authorizes shipment of 50 feet of 1 1/2 Crusier Brand Fire Hose

at \$ 77 per foot, coupled. If hose is found not in accordance with above specifications, the purchaser hereby agrees to notify the Fabric Fire Hose Company of any defect that may exist therein within ten days from date of delivery of said hose to purchaser. If no notification is received within the period stated above, it shall be deemed and considered that said hose has been accepted and the purchaser thereupon agrees further to pay for said hose and additional supply items specified above to the Fabric Fire Hose Company the sum of:

Thirty Eight Fifty \$ 38.50

Terms of payment: 2% tenth proximo, 60 days net.

WITNESS our hands and seal this 7 day of March 19 39

(Signed) for the City of mooreville State of ind

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

Edith Stokesberry  
Authorized Signature

(Seal) Henry E. Wilson  
(Seal) Irvin Anttrim  
(Seal) Cal. S. T. Bellows  
(Seal) Harold Sage

Verbal or supplementary agreements with representatives will not be recognized by the Fabric Fire Hose Company.

The clause appearing on the reverse side constitutes a part of this proposal-agreement.



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

.....*Agent.*.....

.....*19*.....

*City of*.....

.....*ft.*.....*brand,*

*with*.....

*Couplings.*

\$.....

Prices on orders accepted are subject to change in the event of and proportionally with the increase of cost to the Seller of the said goods caused by the imposition of Federal, State, local or foreign taxes or duties upon any supplies or materials used in their manufacture, or the use thereof, or any regulations concerning the selection, cost or employment or processing of labor or materials or quantities of production or sale. The Buyer will reimburse the Seller with the amount of any taxes in the nature of excise taxes now or hereafter imposed by the United States or by any state or local governmental authority upon any and all merchandise sold hereunder or materials or power used in manufacturing same and/or upon the manufacture and/or sale and/or transportation thereof and paid by Seller either as such or indirectly by increased costs. The amount of such taxes, if any, so imposed shall be added as a separate item by the Seller to its invoices or otherwise pursuant to law.

All agreements contingent on articles, accidents, and all other causes beyond our control. Orders subject to approval of Home Office.

The undersigned, having full authority for purchasing, hereby accepts the above proposal and authorizes shipment of.....  
at.....  
It is to be noted that the Fabric Fire Hose Company of Sandy Hook, Conn. is not responsible for any delay in delivery of goods to purchaser. It is recommended that the purchaser inspect goods as they are delivered and if any goods are found to be defective, the purchaser should return them to the Fabric Fire Hose Company at once for replacement and refund of the purchase price.

Terms of payment: 25% cash on order, 75% cash on delivery, 60 days net.

Witness our hands and seal this..... day of..... 19.....  
(Signed) for the.....  
.....  
(Seal).....  
(Seal).....  
(Seal).....  
(Seal).....  
(Seal).....  
This is to certify that the above purchase has been approved for and that funds for payment of same are on hand or in the process of collection.



## (Minutes of the Meeting of March 7, 1939, Continued)

#9412	Alden Beall, Compensation of Firemen - - - - -	4.00
#9413	Summer A Sellars, " " " - - - - -	2.00
#9414	Forest G. Rusie, " " " - - - - -	4.00
#9415	Clyde Ferguson, " " " and Repairs on Building -	16.00
#9416	John M. Switz, Salary as Nightwatch - - - - -	40.00
#9417	Carl C. Riggs, Special Police and Cemetery - - - - -	2.10
#9418	Pennsylvania Railroad Co., Freight on supplies - - - - -	.55
#9419	Union Telephone Company, Rent and tolls - - - - -	-2.80
#9420	Mooresville Public Service Co., Electric and Water services	442.18
#9421	Boyer Fire Apparatus Co., Other supplies - - - - -	16.00
#9422	Edith Stokesberry, Expense Municipal Meeting - - - - -	8.75
#9423	R. O. Aldrich, Salary Street Commissioner - - - - -	25.00
#9424	Omar Carlisle, Wages of Laborers - - - - -	.75
#9425	William King, " " " and Cemetery - - - - -	2.25
#9426	Ralph Evans, " " " " " - - - - -	11.20
#9427	Robert Anders, " " " " " - - - - -	6.00
#9428	Spurgeon Equuls, " " " - - - - -	10.50
#9429	John Evans, " " " - - - - -	3.00
#9430	Abijha Sellars " " " - - - - -	10.80
#9431	Earl Morgan, " " " and work at Cemetery - - - - -	25.50
#9432	Frank Mendenhall, Material, Gravel - - - - -	1.20
#9433	J. D. Adams Company, Tar Kettle - - - - -	400.00

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

*Harry E. Wilson*  
President.

Attest:

*Edith Stokesberry*  
Clerk-Treasurer.



Mooreville, Indiana,  
April 4, 1939.

The Board of Trustees of the Town of Mooreville met in Regular Session with all members present.

Minutes of the Meeting of March 7, 1939, were read and approved as read.

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

Bellows moved that all claims be allowed, excepted claim of Carl Pennington, which was signed by Florence Rankin, as Guardian. Same to be allowed when claim had been signed by himself. Seconded by Cox. Motion Carried:

#9434	Edith Stokesberry, Salary and Commissions - - - - -	\$41.38
#9435	R. O. Aldrich, Salary as Marshall - - - - -	-75.00
#9436	Forest G. Rusie, Compensation Of firemen - - - - -	5.00
#9437	Paul L. Hunt, " " " - - - - -	5.00
#9438	Alden Beall, " " " - - - - -	5.00
#9439	Sumner A. Sellars, " " " - - - - -	5.00
#9440	Wendell A. Moore, " " " - - - - -	5.00
#9441	C. W. Squires, " " " - - - - -	3.00
#9442	Ezra Fleener, " " " - - - - -	3.00
#9443	Clyde Ferguson, " " " and Supplies - - - - -	16.35
#9444	John M. Switz, Salary as Nightwatch - - - - -	40.00
#9445	Milton Henderson, Labor sewer and septic tanks - - - - -	5.40
#9446	Union Telephone Co., Telephone and Telegraph - - - - -	4.72
#9447	Mooreville Public Service Co., Electric and Water Services - - - - -	442.07
#9448	Mooreville Times, Printing legal notices - - - - -	4.75
#9449	C. H. Wilson, Postmaster, Post Office Box Rent, - - - - -	.45
#9450	Dr. Claude H. White, Other Supplies - - - - -	1.00
#9451	Halton Scearce Lumber Co., Materials and supplies - - - - -	1.55
#9452	G. A. Ridgway, Insurance Premium on Marshall and Nightwatch - - - - -	24.00
#9453	G. A. Ridgway, Insurance Premium on Firemen - - - - -	42.00
#9454	R. O. Aldrich, Salary as Street Commissioner - - - - -	25.00
#9455	Robert Anders, Wages of Laborers and Cemetery - - - - -	5.95
#9456	Ben Gregory, Wages of Laborers, - - - - -	6.75
#9457	William King, " " " - - - - -	6.75
#9458	Spud Equals, " " " - - - - -	34.00
#9459	Arthur Ashur, " " " - - - - -	6.75
#9460	Ralph Evans, " " " - - - - -	1.50
#9461	Charles McCreary Wages of Laborers, - - - - -	6.75
#9462	Carl Pennington, " " " - - - - -	6.90
#9463	Wilson Brothers, Street Supplies and Cemetery supplies - - - - -	8.37
#9464	Joseph Mendenhall, Supplies and repair of equipment - - - - -	6.62
#9465	Omar Carlisle, Street signs - - - - -	5.25
#9466	Ray Ulrey, Kerosene, Supplies for Street - - - - -	1.61
#9467	Harry G. Burdge, Material - Gravel - - - - -	9.00
#9468	Earl Morgan, Labor at Cemetery - - - - -	49.50

A representative from the American Playground Devise Company was present, and wanted to sell playground equipment for the Park. Mr. Antrim explained there was no funds available to purchase any equipment at this time.

In response to published notice in the Mooreville Times, under dates of March 9th and 16th, for receiving bids and awarding a Contract for the removal of Garbage from within the Town of Mooreville, as per specifications provided in Ordinance C, 1936, the following bid was opened and read.

Howard Duhamell - - - - - \$90.00.

It was moved by Antrim and seconded by Bellows that the Bid of Howard Duhamell, in the sum of \$90.00 be accepted. Motion carried.

Contract was signed by Howard Duhamell for the removal of the Garbage beginning May 15 up to and including October 31, 1939, and Bond was signed by Frank Mendenhall.

Clerk-Treasurer was instructed to have 500 hand bills printed and distributed the last week in April, and also has notice inserted in the Mooreville Times, regarding rules and regulations of the collecting of the garbage.

Robert Kennedy was presented and asked about renting the Base ball diamond. at the Park, so they could charge admission to the ball games. He was advised that as the Park was Public property, they could not charge admission, but they might charge for reserved seats, if they would build bleachers. The matter was left to the Park Committee.



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

# APPLICATION FOR SIDEWALK PERMIT

Mooreville, Ind., April 4, 1939

TO THE BOARD OF TRUSTEES OF  
THE TOWN OF MOORESVILLE

NAME V. D. Macy,

ADDRESS City

Location: Lot 5 Block 6

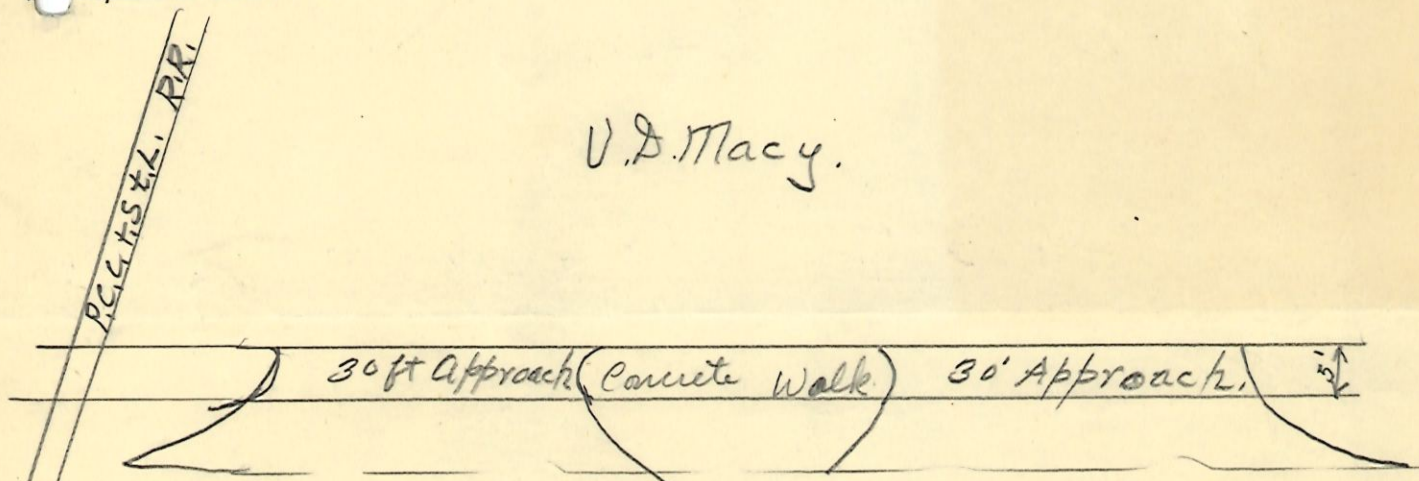
Street E. Main Street,

Length 2 Crossings 30 Feet East and West side of Lot.

Safety Island 50 Feet.

Description or Plat:

*V.D. Macy.*



← To - Indpls. E - MAIN - ST. or State Rd. #67.

The undersigned hereby makes application for sidewalk permit to maintain an approach or drive across the  
public sidewalk in the Town of Mooreville, at the above location in accordance with Ordinance No. 6, 1937.

*V.D. Macy*  
By \_\_\_\_\_



APPLICATION FOR  
SIDEWALK PERMIT

Mooreville, Ind., April 11, 1932

TO THE BOARD OF TRUSTEES OF  
THE TOWN OF MOOREVILLE

ADDRESS \_\_\_\_\_ City \_\_\_\_\_

Location: Lot 3 Block 3

Street: E. Main Street

Length: 2 Crossings 50 Feet East and West side of Lot.

Width: 50 Feet.

Station or Point \_\_\_\_\_

W. J. May

E. Main St. or 2nd St.

The undersigned hereby makes application for sidewalk permit to maintain an approach or drive across the sidewalk in the Town of Mooreville, at the above location in accordance with Ordinance No. 6, 1927.

W. J. May

By \_\_\_\_\_



State of Indiana } ss:  
Morgan County }

J. L. Richardson, being duly sworn on his oath, says that he is Publisher of The Mooresville Times, a weekly public newspaper of general circulation, printed in the English language, and published in Mooresville, said county and state; that the notice of which the annexed is a true copy was published in regular editions of said paper, issued on the following dates to-wit: March 9, 1939, March 16, 1939, 1939

J. L. Richardson

Subscribed and sworn to before me this 1st day of April, 1939

Marjorie E. Bailey

Notary Public

My Commission Expires Sept. 25, 1940

east of valley mills.

## LEGAL NOTICES

### NOTICE OF PUBLIC LETTING

Notice is hereby given that on the 4th day of April, 1939, at the hour of 7:30 P. M., at the Municipal Building, the Board of Trustees of the Town of Mooresville will receive bids and award a contract for the removal of garbage from within the Town of Mooresville, as per specifications provided by Ordinance C, 1936, on file in the Clerk-Treasurer's office. Garbage to be collected from the 15th day of May until the 31st day of October, 1939.

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

The right is reserved to reject any and all bids.

BOARD OF TRUSTEES,  
TOWN OF MOORESVILLE.

Edith Stokesberry,  
Clerk-Treasurer.







((Minutes of the Meeting of April 4, 1939, Continued))

V. D. Macy presented an Application for Sidewalk Permit, on Lot 5, Block 6. Located on East Main Street and State Road No. 67, for two 30 feet crossings, as per application hereto attached.

Moved by Cox and seconded by Bellows that a Permit be issued to V. D. Macy. Motion carried.

Mr. Harvey Quinn, representing the W. P. A. Recreation, was present, and asked permission to erect a tennis court in the Park. After some discussion it was arranged for the Park Committee to meet Mr. Quinn at the Park and see if they could locate a place for a tennis court.

Street Commissioner reported he had been patching some of the streets.

Mr. Kenneth Dorsett had made inquiry about putting up signs for the Lions Club. It was decided that he should take the matter up with the State Highway Commission.

Dr. White, L. M. Hadley and Fred Rushton, representing the World War Veterans, were present regarding building a platform at the Cemetery to be used for Decoration Services. to be about 15' x 20' made of Cement and blocks, with iron railing around.

Moved by Cox and seconded by Bellows that permission be given to erect a platform at the Cemetery. Motion carried.

Mr. Antrim reported that Mr. Rumford salesman for J. D. Adams Company, had been to see him in regard to selling or renting the Town a used grader. As there is no funds available for the purchase of same, and Attorney said it was not legal to rent one, no action was taken.

Antrim reported that the Bridge over Goose Creek on Bridge Street, had been inspected by the Street Committee, and same was found ~~xxxx~~ to have been constructed according to the plans and specifications.

Moved by Sage that the Report of the Street Committee regarding the Bridge over Goose Creek be accepted. Seconded by Bellows. Motion carried.

Clerk-Treasurer was instructed to write James S. Latta, sending him a copy of the above report.

Clerk Treasurer reported she had received \$25.00 as Reservation Fee from G. E. Gooding Company, and signed a Contract for \$100.00, for all mechanical rides at the Old Settlers. F. E. Gooding Company to pay for electricity.

Authority was given the Clerk-Treasurer to issue a Duplicate<sup>Cemetery</sup>/deed to Henry Holmes, as his deed has been lost, for the S.E.  $\frac{1}{4}$  Lot 8 in Block 6.

Moved by Bellows and Seconded by Antrim that E. Sam Ely be advised that he cannot place a monument on lot in Cemetery until the same has been paid for in Cash. Motion carried. Clerk-Treasurer was instructed to so advise Mr. Ely and to write Albert S. Bucker not to place the monument on said lot until it had been paid for.

Attorney Foley advised that the trial of Omer Horton was set for the 13th of April. Trial of Martin Strouse at not been set yet.

R. O. Aldrich reported the run way at the Septic Tank had been fixed.

Mr. C. A. Gualtal, representative from Lewis Pickett Co. was present regarding the purchase of the Water works, but the Board decided not to take up the matter this year.

Moved by Cox and seconded by Antrim that meeting adjourn. Motion carried.

Attest:

Edith Stokesberry  
Clerk-Treasurer.

Harry E. Wilson  
President.



Mooreville, Indiana,  
May 2, 1939.

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

Minutes of the Meeting of April 4th, were read and approved as read.

Moved by Bellows and seconded by Cox that Treasurer's Report be accepted. Motion carried.

Dr. C. H. White was present and reported that the statium at the Cemetery has been erected, except the railing, which is being erected and that Mr. Bucker was going to put up a speakers' stand. He asked that the Board of Trustees make a donation of \$25.00 or \$30.00, to be used in beautifying the ground around the statium.

Sage moved that the Clerk-Treasurer be instructed to make out a claim for \$25.00, for Dr. C. H. White, as Treasurer of the Donation Fund, to be used in improving the Cemetery. Seconded by Cox. Motion carried.

Mr. Jackson, a representative from the State Board of Health, was present and discussed the condition of the septic tanks. He reported two ladies from the West side of Town had complained to the State Board of Health about the odors from the septic tank on that side of town. He explained how the tanks should be taken care of and what repairs were needed on same, and suggested that a man be employed to go to the tanks every day and take care of them. The Members of the Board of Trustees assured him they would do all they could to carry out his suggestions.

Cox made the following motion: "Whereas an emergency exists, due to the quarantine on account of smallpox by the County Health Officer, and the demand for Special officers, is over and above the budget or appropriation set up, that the sum of \$100.00 be transferred from the Contingency Fund to the appropriation for Special Officers." Seconded by Antrim. Motion carried.

After a discussion of the W P A project, the matter was postponed until the June meeting.

Moved by Sage and seconded by Cox that claims be allowed as read. Motion carried:

#9469	Edith Stokesberry, Salary and Commissions, - - - - -	\$57.58
#9470	R. O. Aldrich, Salary as Matshall - - - - -	75.00
#9471	Alden V. Beall, Compensation as firemen - - - - -	8.00
#9472	Sumner A. Sellars, " " " - - - - -	7.00
#9473	John B. Shrake, " " " - - - - -	5.00
#9474	Wendell A. Moore, " " " - - - - -	7.00
#9475	Paul L. Hunt, " " " and fire truck repairs - - -	12.50
#9476	Forest G. Rusie, " " " and street supplies - - -	10.00
#9477	Clyde Ferguson, " " " and labor on Sewer, etc. - -	9.25
#9478	John M. Switz, Salary as Nightwatch - - - - -	40.00
#9479	George R. Elkins, Special Officers, - - - - -	39.00
#9480	Milton Henderson, " " - - - - -	39.00
#9481	Carl C. Riggs, " " - - - - -	3.30
#9482	Union Telephone Company, Rent and toll - - - - -	4.00
#9483	Mooreville Public Service Company, Electric and Water Service	441.89
#9484	Fabric Fire Hose Co., Fire hose - - - - -	37.73
#9485	Allison Tire Co., Supplies and other supplies - - - - -	2.09
#9486	Johnson's Food Market, Other supplies and cemetery supplies - -	.25
#9487	Bonnie H. Rowan, Other supplies - - - - -	.75
#9488	Carl R. Pennington, Other supplies and wages of laborers - - -	9.30
#9489	Samuel H. Equals, Material for Septic Tanks, - - - - -	4.50
#9490	The Mooreville Times Advertising and Printing - - - - -	10.00
#9491	R. O. Aldrich, Salary as Street Commissioner - - - - -	25.00
#9492	P. H. Wallace, Wages of Laborers, - - - - -	3.90
#9493	Ben Gregory, " " " - - - - -	5.85
#9494	Arthur Asher, " " " - - - - -	9.30
#9495	Fred L. Lungsford, " " " - - - - -	6.00
#9496	Frank Bryant, " " " - - - - -	9.30
#9497	William King, " " " - - - - -	9.45
#9498	Marvin Keltner, " " " - - - - -	3.45
#9499	Spurgeon Equals, " " " - - - - -	35.00
#9500	Ralph Evans, " " " and work at Cemetery - - - - -	14.50
#9501	G. R. Ulrey, Supplies, - - - - -	1.61



## (Minutes of Meeting of May 2, 1939, Continued)

#9502	Harry G. Burdge, Gravel and Sand - - - - -	\$12.65
#9503	Standard Oil Co., Materials - Oil - - - - -	115.32
#9504	Earle O. Gilbert, Other C mpensations, Street - - - - -	5.00
#9505	Earl Morgan, Labor at Cemetery, - - - - -	37.80
#9506	Robert Anders, " " " - - - - -	1.20
#9507	Jessup Buford Hardware, Lawn mower - - - - -	15.00
#9508	C. H. Wilson, P. M., Postage for Cemetery and Park - - - - -	8.00

Street Commissioner was instructed to contact the Union Telephone Company, and ascertain if they intend to grade the alleys that were torn up by them, and if not, he was instructed to have the work done and present the bill covering the cost to the Telephone Company.

Antrim reported complaints had been received about James Thompson having a junk pile and burning parts of old automobiles on the back of his lot on the South side of Washington Street. As this is in the fire limit the Marshall was instructed to investigate the matter.

Complaints were received about traffic at the corner of Indiana and High Street. President Wilson reported the matter had been taken up with Sergeant Watts, and he would be down to investigate as soon as the Derby was over.

Clerk-Treasurer asked for authority to make a deed to George L. Killian, for his Father's half-lot in the Cemetery, as the original deed had been lost. Bellows moved that the Clerk-Treasurer be authorized to make the deed for the Cemetery space to George L. Killian. Seconded by Cox. Motion carried.

Board decided to make the following charges for space at the Old Settlers picnic this year.

\$1.00 per front foot for inside space. 75¢ per front foot in the line up, and \$1.00 per front foot for space in the Tent. All spaces to be 5 feet or multiple thereof.

Clerk-Treasurer was instructed to write for prices for the rental of tents for the Old Settlers picnic. Also to write regarding Conservation Display.

It was decided that since the State Law defines 'Bingo' as a lottery, not to permit any Bingo stands at the Old Settlers.

The matter of space for parking cars during the old settlers picnic was discussed and the board decided to leave the matter to the Park Committee.

President Wilson reported that the Mid Continent Petroleum Company will furnishing the broadcasting outfit again this year at the picnic.

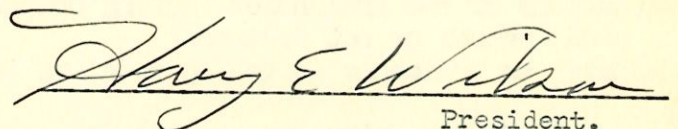
Complaints were received regarding the old building belonging to W. R. Rusie on Main Street being a fire hazard. The Marshall was instructed to notify the State Fire Marshall.

Clerk-Treasurer read letter received from H. A. Pinnell, requesting the Board of Trustees to furnish him Certificate of Indebtedness covering the unpaid part of Barrett Law Bond #39, Series #8. The clerk-treasurer was instructed to advise Mr. Pinnell that the matter had been presented to the Board of Trustees and the Town Attorney, and that the Town of Mooresville was not in the Classification of the recent legislation, and could not issue a Certificate of Indebtedness.

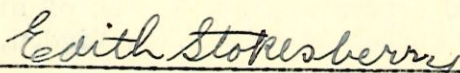
Cox moved that the subscription to American City Magazine be renewed for One Year. Seconded by Antrim. Motion carried.

Street Commissioner Aldrich was instructed to order 10 barrels of Stanolind Cut Back Asphalt C.B. Oil from the Standard Oil Company.

Moved by Cox and seconded by Antrim that meeting adjourn. Motion carried.

  
President.

Attest:

  
Clerk-Treas.



Mooresville, Indiana,  
June 6, 1939.

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

Minutes of the Meeting of May 2nd, were read and approved as read.

Moved by Antrim and seconded by Cox that Treasurer's report be accepted. Motion carried.

Mr. Oscar G. Couch presented a petition regarding the intersection of High and Indiana Streets being a traffic hazard, being the junction of state roads 42 and 67, asking that a survey be made and that corrective measures be invoked at once. The petition was signed by about 80 citizens.

Antrim stated that since a representative of the State Highway Department was present, would head what he had to report.

The representative from the State Highway Department said a survey had been made and that the average hourly traffic north and south was 115; east and west 144, and recommended that speed zones be established. That the State Highway Department would determine the speed and put up signs.

Antrim moved that the State Highway Department be asked to establish speed zones through Mooresville, and put up signs governing the speed. Seconded by Cox. Motion carried.

President Wilson declared nomination in order for the appointment of one member of the Mooresville School Board for a term of two years, in accordance with Chapter 154, Section 5, of the Acts of 1937; same to be appointed from the Town to replace Mrs. Bonita C. Marley, the retiring member of the present School Board.

Moved by Cox and seconded by Bellows that the name of Bonita C. Marley be placed in Nomination. Moved by Antrim and seconded by Bellows that nominations be closed. No other nominations being made, Bonita C. Marley was elected by acclamation for a term of two years and the Clerk-Treasurer was authorized to issue a Certificate of her appointment.

President Wilson declared nominations in order for the appointment of two members of the Mooresville Public Library Board for a term of two years to fill the vacancies caused by the expiration of the terms of Sumner A Sellars and Mrs. Cora N. Johnson.

Moved by Sage that Sumner A. Sellars and Mrs. Cora N. Johnson be re-appointed for a term of two years. Seconded by Bellows. Cox moved that nominations be closed. Seconded by Sage. There being no other nominations, Sumner A Sellars and Mrs. Cora N. Johnson were declared appointed by acclamation, and the Clerk-Treasurer was authorized to issue to them Certificates of appointment.

Attorney Colloworth, representing the Freidhofer Baking Company, of Indianapolis, was present regarding the peddling of the Freidhofer Baking Company's products in Mooresville, without obtaining a license, in accordance with Ordinance

His contentions being that since the drivers of the Freidhofer Baking Company's trucks are ex-service men and had obtained an Ex-service men permit from the Auditor of Morgan County to sell in Morgan County, that it was not necessary for them to obtain or pay for a peddlers' license, according to the above mentioned ordinance of the Town of Mooresville.

Attorney Foley advised that according to his interpretation of the law governing the peddling rights of ex-service men, that they were permitted to sell only their own merchandise and not the products of a Corporation, while acting as agent for said Corporation. No decision was reached.

A delegation comprised of merchants and members of the Town Board of the Town of Brownsburg, Indiana, was present; said delegation being interested in the outcome of the Freidhofer Baking Company's request to peddle without a license, and whether or not Ordinance covered the same, as they intend to pass an Ordinance governing peddling in the Town of Brownsburg.

Harvey Quinn was present and asked about oiling the streets in the new-addition. After discussion by members of the Board concerning the oiling of streets and alleys, Street Commissioner Aldrich was instructed to call W. P. Rigdon, and ask him to come down and make an estimate of the cost of oiling same.



To the Honorable Board of Trustees of the Town of Mooresville:

Whereas, your attention is called to the Traffic Hazard at the intersection of High and Indiana Streets.

Whereas, this intersection being the junction of State Road 42 and 67, handles as much if not more traffic units per day than any other intersection in Mooresville,

Whereas, since the paving of South Indiana Street it is not unusual for traffic to attain speed in excess of 50 miles per hour, with no attention given the intersection of State highways;.

Whereas, these conditions contribute to the dangerous to the lives of the Citizens of Mooresville and especially to children, and the enjoyable pursuits of all citizens concerned.

Therefore, the undersigned petitioners respectfully ask that a survey be made immediately and that corrective measures be invoked at once. It is the opinion that an over head stop and go light would correct this situation and make the crossing safe for pedestrians.

As citizens and taxpayers we respectfully ask your immediate action.

Asst. Council

H. Newman Johnson

Wendell H. Moore

E. J. Day

Mr. E. J. Day

Mr. Earl

Mr. Fowler

Don Carmichael

Ray Wall

May Carter

W. H. Day

Edgar

Charles

Mrs. Chester Lawrence

Walter Thompson

Samuel Head

Mr. Oliver

Cal Barr

Edgar

Mr. & Mrs. Harry Burdge

E. J. Day

E. N. Milhon

Mrs. E. N. Milhon

Mrs. E. N. Milhon

Mrs. Fitzhugh Lee

Fitzhugh Lee

Black L. Bayless

Art H. Rusk

Mr. A. H. Rusk

Mrs. E. A. Van Meter

Mrs. Glenn Gray

Charles B. Burch

Charles B. Burch

Mr. R. B. Boyd

Mr. R. B. Boyd

Paul E. Carson

Paul E. Carson



Ans and Mrs J. J. Wilson  
Ans and Mrs M. H. Wilson.

Elizabeth C. Johnson  
Mrs. George Clumner

Mrs. George Clumner

Mrs. Clyde Harvey

Mrs. Clyde Harvey

V. P. Macy

Edna H. Macy

Martha Mae Macy

Wm & Mrs E. F. Harvey

Wm & Mrs E. F. Harvey

Mrs Rose Long

Otis Long

Mrs. Edith Stephenson

" Ida D. Thompson

Merl C Park

Lemora Park

C E McClinton

Bertrude McClinton

Cliff Clinton

Carla - - -

Medford Gray

Ray Gray

Wm. H. Gray

May Esther Shief

Earl Morgan

Blair Holmes

Laura Holmes

Zella Warner

Earl Warner

Frank Morgan

Laura Morgan

Hazel Ann Flader

Alice B. Flader

Mrs. Kenneth Horrett

Mrs. Viola Boyd

Ida Tugleman



(Minutes of June 6, 1939, Continued)

President Wilson reported he had talked with Mr. Page again regarding the W.P.A. Project, and he had advised that Mr. Wilson write a letter regarding the pride of gravel and sand and to sign and return papers and maps pertaining to the project.

Mr. M. E. Carlisle and R. K. Kitchen were present regarding putting up a light in the alley back of the Carlisle building. After discussion it was decided not to put one up at this time.

Clerk-Treasurer was instructed to write Clyde Ferguson, Homer Monday, A. H. Lusty, Welch Electrical Co., S Sam Wade and Lee Smith for estimates for Wiring the Park for Old Settlers.

Clark-Treasurer was instructed to order two tents for the Old Settlers picnic. One to be 30"x 76 feet and one 20 x 40 feet, for the Lowe's Paint Mfg. Co., Lebanon, Ind.

It was reported that V. D. Macy had asked permission of members of the Board to cut the trees in front of his filling station on East Main Street. Moved by Cox and seconded by Bellows that Me. Macy be permitted to remove the middle tree at his own expense. Motion carried.

President Wilson called attention to the law passed by the 1939 General Session regarding the operation of bicycles. After discussion, the Town Marshall was instructed to warn children regarding the law, and if law was not carried out to warn the parents.

Moved by Bellows that all claims be allowed as read, except O. E. Anderson's Insurance Claim, and that to be paid as soon as adjustments were made by the Park Committed, regarding the amount of insurances on the park buildings: Seconded by Sage. Motion carried:

#9510	Harry E. Wilson, Salary as Trustee	\$26.00
#9511	Irvin Antrim, " " "	26.00
#9512	Cal D Bellows, " " "	26.00
#9513	Harold Sage, " " "	26.00
#9514	Frank Cox, " " "	26.00
#9515	Edith Stokesberry, Salary and Commissions,	43.53
#9516	R. O. Aldrich, Salary as Marshall,	75.00
#9517	John M. Switz, Salary as Nightwatch and Park police,	43.00
#9518	William King, Labor on septic tank and street	11.70
#9519	James Dehoney, Labor on Street and at Cemetery	11.10
#9520	Milton Henderson, Special Police and work at Cemetery	38.40
#9521	Union Telephone Company, Rent and toll	3.15
#9522	Mooreville Public Service Company, Electricity and water,	441.16
#9523	Howard Duhamell, Garbage Disposal,	8.18
#9524	American City Magazine, Subscription	2.00
#9525	Joseph Mendenhall, Repairs and work on mowers,	9.50
#9526	R. O. Aldrich, Salary as Street Commissioner,	25.00
#9527	Robert Anders, Work on Streets	5.30
#9528	Spurgeon Equals, Work on Streets	20.00
#9529	Sam Sellars, Work on Streets,	26.00
#9530	Arthur H. Anderson, Work on Street	21.00
#9531	Emery Schooley, Wages of laborers,	3.00
#9532	Gilmer Bray, Street Material, Gravel	32.50
#9533	J. M. Squires, Work at Cemetery,	2.40
#9534	W. H. Anders, " " "	3.30
#9535	Frank Lee, " " "	1.50
#9536	Arthur Ashur, " " "	20.10
#9537	Robert Allred, Sharpening mowers,	2.50
#9538	Irvin Billiter, Work at Cemetery	5.00
#9539	J. A. Richardson, Gasoline and sharpening tools,	2.35
#9540	Earl Morgan, Work at Cemetery	72.90
#9541	P. H. Wallace, Mowing Park,	21.90
#9542	Paul L. Hunt, Labor, Gas and Oil	6.80
#9543	Ed Rose, Cleaning Park	2.25



Street Commissioner Aldrich reported that the Mead Balch Company, had machinery to clean septic tanks and did that kind of work, but advised that it would be better for the Town to rent the machinery and hire men to do the work. Aldrich was instructed to see the Company again and get more information regarding the renting of the machinery, and to contact Art Patrum and see if he would engineer the cleaning of the tanks.

Antrim moved that the following resolution be passed and a copy mailed to Dr. C. H. White, as officer of the American Legion. Seconded by Cox. Motion carried.

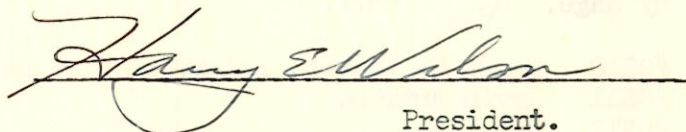
"Whereas, the American Legion of the Town of Mooresville, has erected in the Cemetery a building known as a Speaker's stand, and

Whereas, the said building is an asset to said Cemetery and is a great convenience to the people,

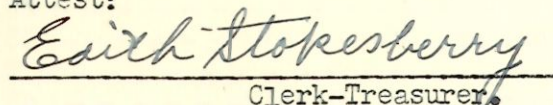
Now, Therefore, Be It Resolved by the Board of Trustees of the Town of Mooresville, that said building is hereby accepted as a part of the permanent improvements of said Cemetery and in appreciation of the service rendered by the American Legion and the Citizens of Mooresville, the Town will maintain said building.

Be It Further Resolved; that the appreciation of this Board be extended to the American Legion and the citizens for the public spirited work in the erection of this building, and a copy of this Resolution is ordered transmitted to the local officers of the American Legion."

Moved by Cox and Seconded by Bellows that the meeting adjourn. Motion carried.

  
President.

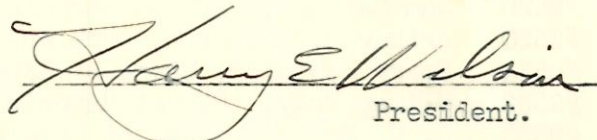
Attest:

  
Clerk-Treasurer.

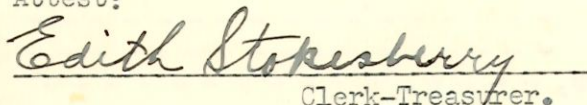
Mooresville, Indiana,  
July 4, 1939.

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

As this meeting fell on a Holiday, they adjourned to meet in continued Session, Wednesday, July 5, 1939, at 7:30 P. M.

  
President.

Attest:

  
Clerk-Treasurer.



Mooreville, Indiana,  
July 5, 1939.

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

The Minutes of the Meeting of June 6, 1939, were read and approved as read.

Moved by Cox and seconded by Antrim that Treasurer's report be accepted.

It was reported that several complaints had been made about ditches being filled up and water running onto the property. Also a complaint made by Mrs. Frank Allred, that the alley back of their garage needed more gravel on it.

The septic tanks were reported to be in good working order now, and Attorney Foley suggested that the State Health Department be called and asked to send a representative to Mooreville to inspect the tanks.

The following bids were received on Wiring the Park for the Old Settlers picnic.

Clyde Ferguson - - - - - \$66.00. E. Welch - - - - - \$55.00.

Bellows moved that the contract be awarded to Mr. Welch for \$55.00. Seconded by Cox. Motion carried.

The following bids were received for furnishing the music for the Old Settlers picnic:

Orville E. Zell, Director of Clayton Band - - - - \$100.00  
Indiana Boyr' School - - - - - \$35.00, Town to furnish platform.  
Morgan County Farm Bureau, - - - - - \$35.00, them to furnish platform.

Moved by Cox and seconded by Bellows that the contract be awarded to the Morgan County Farm Bureau Band, to furnish the music. Motion Carried.

A Resolution transferring the sum of \$100.00, from the Cemetery fund to the Park fund of the Town of Mooreville was given first reading. Moved by Cox and seconded by Antrim that as an emergency exists that the rule be suspended and resolution be given second reading by title Only. Motion carried.

Moved by Cox and seconded by Sage that Resolution be placed upon its passage. Moved by Cox and seconded by Sage that the Resolution be adopted.

Roll Call: Antrim-Aye, Bellows - Aye, Sage - Aye, Cox - Aye, Wilson - Aye.

The Resolution was presented for signatures and is hereby made a part of these minutes.

Moved by Antrim and seconded by Cox that all claims be allowed as read: Motion carried:

#9544	Citizens Bank, Certificate of Indebtedness \$500.00 - - - -	\$620.00
	Interest on Cert. of Indebt \$120.	
#9545	Edith Stokesberry, Salary and Commissions - - - - -	39.77
#9546	R. O. Aldrich, Salary as Marshall - - - - -	75.00
#9547	C. W. Squires, Compensation of Firemen - - - - -	2.00
#9548	Windell A. Moore, " " " - - - - -	2.00
#9549	Forest G. Rusie, " " " - - - - -	2.00
#9550	Paul L. Hunt, " " " Repairs and labor - -	34.55
#9551	John M. Switz, Nightwatch and Park police - - - - -	46.00
#9552	Clyde Ferguson, Labor and Materials for Sewer & Septic Tank	37.90
#9553	Arthur Patrum, Labor Sewer & Septic and Special Officer -	56.25
#9554	Frank Bryant, " Septic Tank and Wages of Laborers - -	20.400
#9555	Thomas A. Russ, " " " - - - - -	4.80
#9556	Alden Beall, " " " - - - - -	3.00
#9557	Harold Wrightsman, " " " and work at park - - - -	3.20
#9558	Milton Henderson, " " " and Sewer, - - - - -	50.80
#9559	Robert Anders, " " " Wages Laborer & Cemetery	32.35
#9560	Roy Maples, " " " - - - - -	28.00
#9561	Union Telephone Co., Rent and tolls - - - - -	4.20
#9562	Mooreville Public Service, Electric and Water Service - -	443.45
#9563	Mooreville Times, Publication of legal notices - - - - -	1.30
#9564	Howard Duhamel, Garbage disposal - - - - -	16.36
#9565	C. H. Wilson, Postmaster, Post Office Box rent - - - - -	.45
#9566	George Allison, Materials Sewer & Septic, and Transportation	2.95
#9567	Samuel H. Equals, " " " " Repairs - - - - -	2.15



#9568	A. F. Deary, Rental on Pump - - - - -	\$42.00
#9569	Clarence Cummins, Material Sewer & Septic, Park labor - - - - -	4.75
#9570	H. W. Lindley, " " " " and street Sup. - - - - -	1.65
#9571	Sam Wade, - - - - -	2.00
#9572	F. E. Dake, - - - - -	2.50
#9573	J. A. Cosand, - - - - - "Hauling Pump for Sewer & Septic Tank work	7.00
#9574	Russell Roberts, Material Septic Tank and street supplies - - - - -	8.50
#9575	C. E. Lawrence, " " " " - - - - -	3.60
#9576	R. O. Aldrich, Salary as Street Commissioner - - - - -	25.00
#9577	Emery Schooley, Wages of Laborers - - - - -	23.40
#9578	P. H. Wallace, " " " " and Park - - - - -	12.30
#9579	Ralph Evans, " " " " and work at Cemetery - - - - -	37.70
#9580	Spud Equals, " " " " - - - - -	11.50
#9581	L. A. Giffin, " " " " - - - - -	2.10
#9582	Oscar E. Anderson, Insurance on Park and Cemetery Buildings - - - - -	19.04
#9583	Earl Morgan, Labor at Cemetery - - - - -	62.70
#9584	Paul Marley, Grinding tools for cemetery - - - - -	1.55
#9585	Arthur Ashur, Labor at Cemetery - - - - -	1.35
#9586	Irvin Billeter, " " " " - - - - -	1.05
#9587	Robert Allred, Labor on mower for Cemetery - - - - -	2.25
#9588	Citizens Bank, Bond \$600.00, Interest \$180.00 - - - - -	780.00

Moved by Antrim and seconded by Cox, that Mr. R. O. Aldrich make arrangements for lights to be repaired or replaced outside the building.

The Budget Estimate for Civil Town of Mooresville for year 1940 was discussed.

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

Attest;

Edith Stokesberry

Clerk-Treasurer.

Harry E. Wilson  
President.

Mooresville, Indiana,  
July 13, 1939.

The Board of Trustees of the Town of Mooresville met in Special Session with all members present, except Antrim. Dr. Aker, Kenneth Dorsett, F. P. Beddoe, Bedwell, George Clemmer and Harvey Quinn met with the Board.

President Wilson explained that the purpose of the meeting was to determine whether or not the Recreational organization should meet in the Boys Scout cabin in the Park. He said the building of the cabin was sponsored by the Lions Club, and the Town was to assume responsibility of the cabin, keep it insured, and it was to be under the jurisdiction of the Board of Trustees of the Town of Mooresville.

Dr. Aker said that it was his understanding that the Scout Troup Committee was to pay for the lights in the cabin and keep it up, and suggested that it might be used for other purposes that did not conflict with the Scout meetings.

Cox said complaints had been received about the Recreational organization, and when they were located in the Richardson building, members of the Board had been asked to declare it a nuisance. He said he was in favor of letting only the boy and girl scouts use the cabin.

Bellows said the ground belonged to the Town of Mooresville, only as long as it was used for park purposes and the cabin was not a place to store materials.

Mr. Clemmer said they did not want to be nuisance but a benefit to the Community, that the Government paid the salaries of the leaders and bought balls, bats, etc. for the children to use.

It was reported that cases of pop were stored in the building. Mr. Clemmer said the pop belongs to him and he sold it at the soft ball games, and used the proceeds to buy balls, etc. for the children to use.

It was unanimously agreed by the Members of the Board of Trustees that the cabin should be used only for the Boy and Girl Scouts.

Marshall Aldrich was instructed to see that the Recreational Organization move their belongings out of the cabin, and all keys be collected, except the keys in the hands of the proper scout officials.

The meeting was then adjourned.

Attest:

Edith Stokesberry  
Clerk-Treas.

Harry E. Wilson  
President.



A RESOLUTION TRANSFERRING THE SUM OF \$ 100.00 FROM THE  
CEMETERY FUND TO THE PARK FUND OF THE TOWN OF MOORESVILLE.

RESOLUTION No. 1, 1939.

BE IT RESOLVED BY THE BOARD OF TRUSTEES OF THE TOWN OF MOORESVILLE.

Section 1.

That the sume of \$ 100<sup>00</sup> be transferred by the Clerk-Treasurer  
from the Cemetery Fund to the Park Fund for the period of 60 days.

This Resolution adopted by the Board of Trustees of the Town of  
Mooreville, this 5th day of July, 1939.

Henry E. Wilson  
Edwin Anttrim  
Cal. S. Bellows  
Harold Sage  
Frank Cox

Board of Trustees of the Town of  
Mooreville.

ATTEST:

Edith Stokesberry  
Clerk-Treasurer.

First Reading - July 5, 1939.

Rule Suspended.

Second Reading, July 5, 1939.

Passed - July 5, 1939.







Mooresville, Ind.,  
Aug. 1, 1939.

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

Minutes of the meeting of July 4th, 5th and 13th were read and approved as read.

Moved by Antrim and seconded by Bellows that treasurer's report be accepted. Motion carried.

After a discussion about parking conditions, motion was made by Cox and seconded by Antrim that North Indiana Street from Main Street to Washington Street be marked off for angle parking. Motion carried.

It was reported that the East Septic tank has a bad leak. It was decided to have the east Septic tank pumped out and the leaks repaired.

The matter of putting up columns at the entrances of the Cemetery was discussed, and the same was referred to the Cemetery committee.

It was decided to make the following charges for lights at the Old Settlers Picnic.

Price for Connection and 1 Light (100 watt or less)	- - - - \$1.00
Price for each additional light, (" " " " )	- - - - .50
All lights over 100 watt, an additional Charge of	- - - - .50
All motors to be charged according to horsepower.	

Park Committee reported they had secured parking space from T. R. Brewer, for \$20.00, and parking space from Alvin Scott for \$10.00.

The Union Telephone Company asked permission to place an underground cable, Beginning on the North side of Broad Alley at Madison Street and running thence South along Madison Street to South Street, and East on South Street to the end of South St., Also Beginning North of Main St. and Running North to Alley North of Washington St.

Moved by Antrim and seconded by Cox that permission be given the Union Telephone Company to place an underground cable as specified. Motion carried.

The following estimates were received for cleaning and painting the outside of the Municipal Building.

W.A. Lyon, \$20.00.	Alden Beal \$22.50,	Ben Cooper \$23.00.
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Moved by Bellows and seconded by Sage that the contract for cleaning and painting the outside of the Municipal Building be awarded to W. A. Lyon at \$20.00. Motion carried.

It was reported that the new lights had been placed outside the front of the municipal building.

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

#9589	Carl Raymond Pennington, Labor on Sewer and Septic	- - - - - \$	2.85
#9590	Samuel Equels, Sewer and Septic, Repair of Equipment	- - - - -	4.50
#9591	Edith Stokesberry, Salary as Clerk-Treas. and Commissions	- - - - -	40.22
#9592	R. O. Aldrich, Salary as Marshall	- - - - -	75.00
#9593	Charles H. Foley, Compensation as Town Attorney	- - - - -	80.00
#9594	Paul L. Hunt, Repairs and Material, and Fire run	- - - - -	16.15
#9595	John M. Swits, Nightwatch and police at park	- - - - -	46.00
#9596	Clyde Ferguson, Repairs	- - - - -	7.00
#9597	Spud Equels, Labor Sewer and Septic and wages of laborers	- - - - -	45.00
#9598	Milton Henderson, Labor Sewer & Septic and " " "	- - - - -	39.00
#9599	Frank Bryant, " " " " " " "	- - - - -	15.00
#9600	Union Telephone Company, Rent and tolls,	- - - - -	2.95
#9601	Mooresville Public Service, Electric and Water service,	- - - - -	442.66
#9602	Mooresville Times, Legal Notice, Cemetery Notice and Park	- - - - -	16.30
#9603	Howard Duhamel, Garbage Disposal	- - - - -	16.36
#9604	A. C. Boyce Company, Official records,	- - - - -	.80
#9605	Halton Searce Lumber Co., Material Sewer & Septic and Park	- - - - -	14.40
#9606	R. O. Aldrich, Street Commissioner,	- - - - -	25.00
#9607	Ralph Evans, Wages of Laborer, Cemetery and Park	- - - - -	38.60



#9608	Ben Gregory, Wages of Laborers, - - - - -	\$7.05
#9609	Emery Schooley, " " - - - - -	20.70
#9610	Fred L. Lunsford, Wages of laborers, - - - - -	6.30
#9611	Elvin Carlisle, " " " - - - - -	1.05
#9612	L. A. Giffin, " " " - - - - -	14.70
#9613	Arthur Asher, " " " - - - - -	17.40
#9614	Robert Anders, " " " , Cemetery and Park - - -	9.10
#9615	Claude H. White, Medicial Services, Other Compensations - - -	4.00
#9616	J. D. Adams Company, Repairs of Equipment - - - - -	6.82
#9617	Jessup Buford Hardware, Supplies - - - - -	2.54
#9618	Ray Ulrey, Supplies, - - - - -	3.21
#9619	Harry G. Burdge, Material- Gravel - - - - -	8.00
#9620	Gilmer Bray, " " - - - - -	2.50
#9621	Standard Oil Co., Road Oils - - - - -	55.77
#9622	Earl Morgan, Labor at Cemetery - - - - -	64.50
#9623	Paul Marley, Sharpening Tools, - - - - -	1.00
#9624	Robert Allred, " " - - - - -	1.00
#9625	J. E. Allman, Material and labor on fence at Cemetery - - -	22.05
#9626	Edith Stokesberry, Distribution of Old Settlers Posters - - -	9.69
#9627	Byron Thornberry, Paper Cups - - - - -	8.75
#9628	H. C. McMorris, Mowing Park - - - - -	10.95
#9629	Paul W. Stokesberry, Labor at Park - - - - -	2.85

Aldrich was instructed to secured additional blue prints for the W.P.A. project from Earl Gilbert.

An Ordinance entitled "Ordinance for Appropriation" for Year 1940, was given first reading.

Moved by Cox and seconded by Antrim, that Meeting adjourn to meet in continued session, Thursday at 7:30 P. M., August 10, 1939. Motion carried.

Attest:

Edith Stokesberry  
Clerk-Treas.

Harold L. Linn  
President.

Mooresville, Indiana.  
August 10, 1939.

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

The Clerk-Treasurer read the following report of the Old Settlers Picnic, August 8th, 1939.

Reservation Fees received prior to August 1st, and deposited - -	\$68.50
Reservation fees received prior to August 8th, - - - - -	65.50
Collection for Concessions August 6th, 7th and 8th, - - - - -	794.97
Collection for Lights and power - - - - -	174.00
Collection for sale of paper cups, - - - - -	18.36
Total Receipts - - - - -	\$ 1,121.33
Total Amount of Claims Filed - - - - -	624.70
Difference between receipts and claims filed this date - -	\$ 496.63

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

#9630	Paul Stevens, Labor at Park - - - - -	\$6.45
#9631	Charles Greeson, " " " - - - - -	6.30
#9632	Paul W Stokesberry, Labor at Park, - - - - -	3.00
#9633	John M. Switz, " " " - - - - -	6.30
#9634	Earl Morgan, " " " - - - - -	6.60
#9635	Paul J. Marley, " " " - - - - -	10.25
#9636	Charles Frank Lee, " " " - - - - -	6.00
#9637	Edith Stokesbeery, 10% Commission on Old Settlers Receipts -	105.28
#9638	Ernest G. Rose, Labor at Park, - - - - -	4.80
#9639	J. C. Scott, " " " - - - - -	6.00
#9640	Frank Bryant, " " " - - - - -	5.40



(Minutes of Meeting of Aug. 10, 1939, Continued)

#9641	Carl C. Riggs, Labor at Park, - - - - -	\$9.00
#9642	Ralph Evans, " " " - - - - -	9.00
#9643	Mort Cordray, " " " - - - - -	6.75
#9644	Frank Clift, " " " - - - - -	6.60
#9645	Leonard Horton, " " " - - - - -	6.45
#9646	Paul L. Hunt, 2 Trips to Park, - - - - -	1.00
#9647	T. R. Brewer, Rental on Parking Space, - - - - -	20.00
#9648	Mary Cordray, Labor at Park, - - - - -	2.70
#9649	Mooresville Public Service, Electric Service and Labor Park	61.01
#9650	E. Welch, Contract Wiring at Park, and extra Wire - - - -	57.00
#9651	Spud Equals, Hauling at Park, - - - - -	6.00
#9652	George Allison, Flashlight Batteries and bulbs, - - - - -	2.80
#9653	L. A. Giffin, Labor at Park, - - - - -	6.15
#9654	Milton Henderson, " " " - - - - -	7.95
#9655	Arthur Asher, " " " - - - - -	7.05
#9656	L. E. Stevens, " " " - - - - -	10.80
#9657	Paul McCreary, " " " - - - - -	4.20
#9658	Ruby Chenoweth, " " " - - - - -	3.00
#9659	Howard McMorris, " " " - - - - -	6.30
#9660	Robert Anders, " " " - - - - -	10.25
#9661	Marvin Keltner, " " " - - - - -	6.45
#9662	Everett Smart, " " " - - - - -	6.45
#9663	R. O. Aldrich, " " " - - - - -	10.00
#9664	M. Alvin Scott, Rental on Parking Space, - - - - -	10.00
#9665	Claude Switz, Labor at Park, - - - - -	3.60
#9666	Reuben Bean, " " " - - - - -	6.45
#9667	Lowe Paint Manufacturing Co., Rental on Tents, - - - - -	71.00
#9668	C. E. Lawrence, Material Used at Ball Park, - - - - -	44.36
#9669	Edith Stokesberry, For Money Advanced to Pay Musicians, - -	12.50
#9670	Wilson Brothers, Material and Supplies, - - - - -	46.56

Antrim reported that he and Sage had visited the Brooklyn Brick Plant, and secured samples of brick, which they had at the meeting, to be considered in building the columns at the Cemetery drives. After discussing the matter the Cemetery committee was instructed to hire Chas. Rariden, at ~~by~~ the hour and a helper at 50¢ per hour to build the columns.

Clerk-Treasurer was instructed to write the Mid-Continent Petroleum Company, thanking them for the use of the Sound truck at the picnic.

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

*Harry E. Wilson*  
President.

Attest:

*Edith Stokesberry*  
Clerk-Treasurer.



Mooresville, Indiana,  
Sept. 5, 1939.

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

The minutes of the meetings of August 1st and continued session of August 19th, were read and approved as read.

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

Clerk-Treasurer reported that J. O. Bean, wanted to borrow about \$700.00 of the Permanent Maintenance Fund. The matter was referred to the Permanent Maintenance Fund Board.

Motion was made by Antrim and seconded by Cox, that Clerk-Treasurer be instructed to issue Certificate of Purchase for the three graves sold to Wm. McCreary by A. S. Buckner, which he obtained from John Bryant, as per affidavit presented to the Board. Motion carried.

Clerk-Treasurer reported that Mr. G. C. Anderson, Brazil, Indiana, wanted to start a bowling alley in Mooresville, and asked that the Board reduce the fee for bowling alleys. After some discussion it was decided to make no change in the present fee, of \$100.00 per each alley, and the Clerk-Treasurer was instructed to so advise Mr. Anderson.

Clerk-Treasurer was instructed to order the Election Supplies.

Street Commission was instructed to have weeds and overhanging limbs cut and removed from the side-walks, and alleys.

It was reported that Noel Church had asked that a light be placed at the alley near his home, on South Street. Cox advised that light was needed at Broad Alley. No action was taken and the Street Commissioner was instructed to investigate the same.

The Building of a tool house back of the Municipal Building was discussed. Antrim said he would help arrange for the building of the tool house, and was instructed to contact Jake Mann and see if he could build the foundation.

A resolution for the repayment of \$270.00 to the Cemetery Fund from the Park Fund was given first Reading. Moved by Cox and seconded by Antrim that the Resolution be placed upon its passage. Motion carried. Moved by Cox and Seconded by Sage that Resolution be adopted. Motion carried. Roll Call Antrim - Aye, Bellows - Aye, Sage - Aye, Cox - Aye. Wilson - Aye.

The Resolution was presented for signatures and is hereby made a part of these minutes.

An Ordinance Entitled "An Ordinance for Appropriation for Year Ending December, 31, 1940" was given Second Reading.

Moved by Cox and Seconded by Sage that Ordinance be placed upon its passage. Motion carried. Moved by Antrim and seconded by Bellows that the Ordinance be Adopted. Motion Carried.

Roll Call Vote: - Antrim - Aye, Bellows - Aye, Sage - Aye, Cox - Aye, and Wilson - Aye.

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

Moved by Cox and seconded by Bellows that claims be allowed as read. Motion carried:

#9671	W. A. Lyon, Repairs on Building - - - - -	\$20.00
9672	Mart Cordray, Wages of Laborers - - - - -	1.80
9673	Edith Stokesberry, Salary as Clerk-Treas. and commissions - -	39.86
9674	R. O. Aldrich, Salary as Marshall - - - - -	75.00
9675	C. W. Squires, Compensation as Firemen - - - - -	2.00
9676	Wendell A Moore, " " " - - - - -	2.00
9677	F. G. Rusie, " " " - - - - -	2.00
9678	Clyde Ferguson, " " " - - - - -	2.00
9679	Alden Beall, " " " - - - - -	2.00
9680	Paul L Hunt, Comp. as Firemen, Repair Fire Truck and Park - -	4.00
9681	John M. Switz, Nightwatch, and Plice at Park - - - - -	44.50



A RESOLUTION FOR REPAYMENT OF THE SUM OF \$270.00,  
FROM THE PARK FUND TO THE CEMETERY FUND.

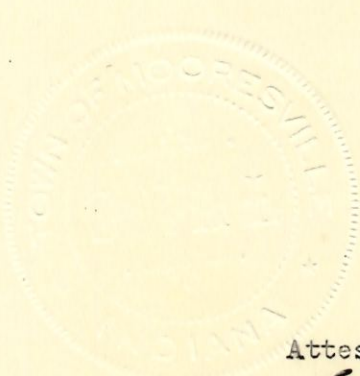
RESOLUTION #2, 1939.

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

SECTION 1.

That the sum of \$270.00 be Transferred by the  
Clerk-Treasurer from the Park Fund to the Cemetery  
Fund.

This Resolution adopted by the Board of Trustees  
of the Town of Mooresville, this 5th day of September,  
1939.

  
Henry E. Wilson  
Ervin Antrim  
Cal. D. Beevors  
Harold Sage  
Wm. H. Cox

Board of Trustees of the  
Town of Mooresville.

Attest:

Edith Stokesberry

Clerk-Treasurer.

First Reading - Sept. 5, 1939.

Rule Suspended.

Second Reading, - Sept. 5, 1939.

Passed - Sept. 5, 1939.







# BUDGET ESTIMATE FOR CIVIL TOWN

State of Indiana, Morgan County August 1, 1939

TO THE BOARD OF TOWN TRUSTEES:

In conformity with the provisions of Chapter 150 of the Acts of 1935; and Acts amendatory thereof and supplemental thereto, the undersigned respectfully submits the following estimate of the probable expenditures necessary for the Civil Town of Mooreville, Morgan County, Indiana, for the calendar year ending December 31, 1940.

GENERAL FUND						Items	Total Estimate
1	SERVICES PERSONAL						
11	Salary of Town Trustees	-	-	-	-	260.00	
12	Salary of Town Clerk-Treasurer	-	-	-	-	300.00	
13	Salary of Town Marshal	-	-	-	-	900.00	
14	Salary of Street Commissioner	-	-	-	-		
15	Compensation of Town Attorney	-	-	-	-	200.00	
16	Compensation of Firemen						
	(Schedule, showing numbers employed at same fixed per diem or salary)					250.00	
161	7 Regulars, 3 Deputies, Comp. 1st hr. \$2.00, Thereafter \$1.00 per hr.						
162		-	-	-	-		
163		-	-	-	-		
17	Compensation of Street Employees						
171	Salaries of Employees	-	-	-	-		
172	Per Diem of Laborers	-	-	-	-		
173		-	-	-	-		
174		-	-	-	-		
18	Other Compensation						
181	Night Polies	-	-	-	-	480.00	
182	Labor on Sewer and Septice Tanks	-	-	-	-	400.00	
183	Special Officers	-	-	-	-	75.00	
	Total	-	-	-	-		2,865.00
2	SERVICES CONTRACTUAL						
21	Communication and Transportation					15.00	
211	Freight, Express, Drayage	-	-	-	-		
212	Postage	-	-	-	-	15.00	
213	Telephone Tolls and Telegraph	-	-	-	-	65.00	
214	Other Transportation	-	-	-	-	20.00	
215		-	-	-	-		115.00
22	Heat, Light, Power and Water						
221	Electric Current	-	-	-	-	3,475.00	
222	Gas	-	-	-	-		
223	Heat	-	-	-	-	125.00	
224	Water	-	-	-	-	2,200.00	5,800.00
23	Printing and Advertising						
231	Printing, Other than Office Supplies	-	-	-	-	35.00	
232	Publication of Legal Notices	-	-	-	-	160.00	
233		-	-	-	-		195.00
24	Repairs						
241	Buildings and Structures	-	-	-	-	50.00	
242	Equipment (Fire Truck Repairs)	-	-	-	-	75.00	125.00
25	Services, Other Contractual						
241	Fire Hose	-	-	-	-	100.00	
242	Garbage Disposal Contract	-	-	-	-	100.00	



Item	Estimate	Total
243		
<b>SUPPLIES</b>		
31	Office Supplies	
311	Official Records	50.00
312	Stationery and Printing	40.00
313	Other Office Supplies	25.00
32	Other Supplies	100.00
32-a	Antitoxin and Vaccine	50.00
<b>MATERIALS</b>		
41	Building Materials	
411	Paint	
412	Lumber	
413	Bewer & Septic Tanks	250.00
414		
415		
42	Street, Alley and Sewer	
421	Asphalt, Tar and Road Oil	
422	Sand	
423	Gravel	
424	Cement	
425	Sewer Pipe	
426		
43	Other Materials	
431		
432		
433		
<b>CURRENT CHARGES</b>		
51	Insurance and Official Bond Premiums	165.00
52	Rents	30.00
52-a	Indiana Municipal League Dues and Expense	30.00
53	Improvement Assessments against Town	
54	Contingencies	500.00
<b>CURRENT OBLIGATIONS</b>		
61	Interest	
62	Principal on Loans	
<b>PROPERTIES</b>		
71	Buildings and Structures	
711		
712		
713		
72	Equipment	
71	Office Furniture	
72	Tools and Implements	
73	Machinery	
74		
75		
73	Land	
<b>Total</b>		



		Items	Total Estimate
8	DEBT PAYMENT		
81	Bonds - - - - -		
	Total - - - - -		
	Total General Fund - - - - -		10,510.00
STREET FUND			
1	SERVICES PERSONAL		
11	Salary of Street Commissioners - - - - -	300.00	
12	Salary of Employees - - - - -		
13	Wages of Laborers - - - - -	880.00	
14	Other Compensation - - - - -		1,180.00
	Total - - - - -		
2	SERVICE CONTRACTUAL		
21	Repair of Equipment - - - - -	35.00	
22	----- - - - - -		
23	----- - - - - -		35.00
	Total - - - - -		
3	SUPPLIES - - - - -		
4	MATERIAL		
41	Gravel - - - - -	115.00	
42	Cement - - - - -	25.00	
43	Sand - - - - -		
44	Asphalt, Tar, Road Oils - - - - -	370.00	
45	Tile and Sewer Pipe - - - - -	50.00	
46	----- - - - - -		
47	----- - - - - -		560.00
	Total - - - - -		
7	PROPERTIES		
72	Equipment		
721	<u>Land Tools</u> ----- - - - - -	25.00	
722	----- - - - - -		
723	----- - - - - -		
724	----- - - - - -		
725	----- - - - - -		
	Total - - - - -		25.00
	Total Street Fund - - - - -		1,800.00
BOND FUND			
1	Payment of Interest - - - - -	375.00	
2	Payment of Bonds - - - - -	2,200.00	
	Total Bond Fund - - - - -		2,575.00
LIBRARY FUND			
	Library Support - - - - -		
	Total Budget Estimate - - - - -		14,885.00

State of Indiana, Morgan County, ss:

The undersigned, on oath, say that the foregoing is a true, fair and complete estimate of the expenditures necessary for the Civil Town of Mooreville, Indiana during the calendar year ending December 31, 1940; that each and every item therein is believed necessary to the proper transaction of the business of the said Civil Town.

Spuy E. Wilson

President of Board

Irvin Antrim

Board Member

Cal B. Belows

Board Member

Harold Sage

Board Member

Wanda Cox

September 19 39

Edith Stokesberry

Town Clerk-Treasurer

Subscribed and sworn to before me this 5th day of

A. E. BOYCE CO., MUNCIE, IND. L91







CIVIL TOWN OF Mooreville, Morgan COUNTY, INDIANA

ESTIMATE OF MISCELLANEOUS REVENUE

From Sources Other Than General Property Taxes

For use in preparation of Estimate of Funds to be Raised, Year 19340

GENERAL FUND		ESTIMATED AMOUNTS TO BE RECEIVED					
		-A- Aug. 1, 193 <u>9</u> to Dec. 31, 193 <u>9</u>		-B- Jan. 1, 193 <u>40</u> to Dec. 31, 193 <u>40</u>		-C- Jan. 1, 193 <u>41</u> to June 30, 193 <u>41</u>	
Source of Receipts							
SPECIAL TAXES:							
Excise Tax—from State	- - - - -	33.	33	233.	34	116.	67
Intangibles Tax—Banks	- - - - -	107.	52	215.	08	107.	54
Intangibles Tax—Building and Loan	- - - - -						
Moratorium Tax	- - - - -	31.	58	63.	16	31.	58
Poll Tax	- - - - -	60.	00	120.	00	60.	00
Total Special Taxes	- - - - -	232.	43	631.	58	315.	79
Add Column A to Column B -	- - - - -			232.	43		
Total, Col. B (Line 8a, Estimate of Funds)	- - - - -			864.	01		
ALL OTHER REVENUE:							
	- - - - -						
	- - - - -						
	- - - - -						
STREET							
Gasoline Tax	- - - - -	454.	79	1,819.	16	909.	58
Building & Loan and Banks	- - - - -	16.	13	32.	26	16.	13
	- - - - -						
	- - - - -	470.	92	1,851.	42	925.	71
	- - - - -			470.	92		
	- - - - -			2,322.	34		
	- - - - -						
	- - - - -						
BOND							
Building & Loan and Banks	- - - - -	36.	03	72.	06	36.	03
Moratorium	- - - - -	10.	07	20.	14	10.	07
	- - - - -						
	- - - - -	46.	10	92.	20	46.	10
Total Fees and Other Revenue	- - - - -			46.	10		
Add Column A to Column B	- - - - -			138.	30		
Total, Col. B (Line 8b, Estimate of Funds)	- - - - -						
Total Col. C (Line 11, Estimate of Funds)	- - - - -					1,287.	60

NOTE: Column C is for determining "Operating Balance," Line 11, Estimate of Funds.  
Prepare similar schedules for all other Funds.







NOTICE TO TAXPAYERS OF TAX LEVIES

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

Notice is hereby given the taxpayers of Mooresville, Morgan County, Indiana, that the proper legal  
officers of said municipality, at their regular place, on the 5th day of September 1939,  
will consider the following budget:

Budget Classifications For Towns

GENERAL FUND		GENERAL FUND (Continued)	
1 SERVICES PERSONAL		7 PROPERTIES	
11 Salary of Trustees - - - - -	260.00	71 Buildings and Structures - - - - -	
12 Salary, Clerk-Treasurer - - - - -	300.00	72 Equipment - - - - -	
13 Salary, Town Marshal - - - - -	900.00	73 Land - - - - -	
14 Salary, Street Commissioner - - - - -			
15 Compensation Town Attorney - - - - -	200.00	8 DEBT PAYMENT	
16 Compensation of Firemen - - - - -	250.00	81 Principal on Bonds - - - - -	
17 Compensation of Street Employees - - - - -		82 Interest on Bonds - - - - -	
18 Other Compensation - - - - -	955.00	TOTAL GENERAL FUND - - - - -	10,510.00
2 SERVICES CONTRACTUAL		STREET FUND	
21 Communication and Transportation - - - - -	115.00	1 SERVICES PERSONAL	300.00
22 Heat, Light, Power and Water - - - - -	5,800.00	11 Salary, Street Commissioner - - - - -	
23 Printing and Advertising - - - - -	195.00	12 Salary of Employees - - - - -	
24 Repairs - - - - -	125.00	13 Wages of Laborers - - - - -	880.00
25 Services, Other Contractual - - - - -	200.00	14 Other Compensation - - - - -	
3 SUPPLIES	115.00	2 SERVICES CONTRACTUAL	35.00
31 Office Supplies - - - - -		21 Repair of Equipment - - - - -	
32 Other Supplies - - - - -	150.00	22 - - - - -	
		23 - - - - -	
4 MATERIALS		3 SUPPLIES - - - - -	
41 Building - - - - -	250.00		560.00
42 Street, Alley and Sewer - - - - -		4 MATERIALS - - - - -	
43 Other Materials - - - - -			
		7 PROPERTIES	25.00
		72 Equipment - - - - -	
		TOTAL STREET FUND - - - - -	1,800.00
CURRENT CHARGES		BOND FUND	
51 Insurance and Official Bond Prem. - - - - -	165.00		375.00
52 Rents - - - - -		1 Payment of Interest - - - - -	
52-a Ind. Municipal League Dues - - - - -	30.00	2 Payment of Bonds - - - - -	2,200.00
53 Improvement Assessments - - - - -		TOTAL BOND FUND - - - - -	2,575.00
54 Contingencies - - - - -	500.00		
6 CURRENT OBLIGATIONS		LIBRARY FUND	
61 Interest - - - - -		Library Support - - - - -	
62 Principal on Loans - - - - -		TOTAL BUDGET ESTIMATE - - - - -	14,885.00



# Estimate of Town Funds to be Raised

## FUNDS REQUIRED FOR EXPENSES TO DECEMBER 31st OF INCOMING YEAR:

	General Fund	Street Fund	Bond Fund	Library Fund	Fund
1. Total Budget Estimate for incoming year -	\$ 10,510.00	\$ 1,800.00	\$ 2,575.00	\$	\$
2. Necessary expenditures to be made from appropriations unexpended July 31st of present year -	5,821.97	1,687.73	1,275.00		
3. Additional appropriations necessary to be made August 1st to December 31st of present year -					
4. Outstanding temporary loans to be paid before Dec. 31st of present year — not included in lines 2 or 3 -					
5. Total Funds Required (Add lines 1, 2, 3 and 4)	16,331.97	3,487.73	3,850.00		
FUNDS ON HAND AND TO BE RECEIVED FROM SOURCES OTHER THAN PROPOSED TAX LEVY:					
6. Actual Balance, July 31st of present year -	6,150.06	1,269.82	1,122.59		
7. Taxes to be collected, present year (December settlement) -	4,100.00	600.00	1,400.00		
8. Miscellaneous Revenue to be received Aug. 1st of present year to Dec. 31st of incoming year (Schedule on file in office of City Controller):					
a. Special Taxes (see Schedule) -	8864.01	2,322.34	138.30		
b. Fees and all other revenue (see Schedule)	50.00				
9. Total Funds (Add lines, 6, 7, 8a and 8b) -	11,164.07	4,192.16	2,660.89		
10. NET AMOUNT TO BE RAISED FOR EXPENSES TO DEC. 31st OF INCOMING YEAR (deduct line 9 from line 5)	5,167.90	704.43	1,189.11		
11. Operating Balance (not in excess of expense Jan. 1st to June 30, less Misc. Revenue for same period)	3,475.00	704.43	1,260.00		
12. AMOUNT TO BE RAISED BY TAX LEVY (Add lines 10 and 11)	8,642.90	None	2,449.11		

## Proposed Levies

Net Taxable Property -				831,018.00
Number of Taxable Polls -				283
FUNDS	Levy on Polls	Levy on Property	Amount to be raised	
General -	.50	1.04	8,642.90	
Street -		None	None	
Bond -		.295	2,449.11	
Library -				
TOTAL -		1.335	11,092.01	

## COMPARATIVE STATEMENT OF TAXES COLLECTED AND TO BE COLLECTED

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

Name of Fund	Collected 19 37	Collected 19 38	Collected 19 39	To Be Collected 19 40
General -	10,112.53	8,899.93	8,542.73	8,642.90
Street -		894.56	1,237.28	None
Bond -	990.82	2,641.92	2,850.00	2,449.11
Library -				
TOTAL -	11,103.35	12,436.41	12,630.01	11,092.01

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

Dated this 1st day of August 19 39

Harold Sage Trustees



## ORDINANCE FOR APPROPRIATION

An ordinance appropriating moneys for the purpose of defraying the expenses of the several departments of the town government of the town of Mooreville, Indiana, for the fiscal year beginning January 1, 1940, and ending December 31, 1940, including all outstanding claims and obligations, and fixing a time when the same shall take effect.

Section 1. Be it Ordained by the Board of Town Trustees of the Town of Mooreville, Indiana, That for the expenses of the town government and its institutions, for the fiscal year ending December 31, 1940, the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the purposes herein specified, subject to the laws governing the same. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

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

General Fund		Amount
SERVICES PERSONAL		
11	Salary of Town Trustees - - - - -	\$ 260.00
12	Salary of Town Clerk-Treasurer - - - - -	300.00
13	Salary of Town Marshal - - - - -	900.00
14	Salary of Street Commissioner - - - - -	
15	Compensation of Town Attorney - - - - -	200.00
16	Compensation of Firemen - - - - -	250.00
17	Compensation of Street Employees - - - - -	
18	Other Compensation - - - - -	955.00
2	SERVICES CONTRACTURAL	115.00
21	Communication and Transportation - - - - -	
22	Heat, Light, Power and Water - - - - -	5,800.00
23	Printing and Advertising - - - - -	195.00
24	Repairs - - - - -	125.00
25	Services Other Contractural	
251	Fire Hose	100.00
252	Garbage Disposal Contract	100.00
253		
3	SUPPLIES	115.00
31	Office Supplies - - - - -	
32	Other Supplies - - - - -	150.00
4	MATERIALS	250.00
41	Building Materials - - - - -	
42	Street, Alley and Sewer - - - - -	
43	Other Materials	
431		
432		
433		
5	CURRENT CHARGES	165.00
51	Insurance and Official Bond Premiums - - - - -	
52	Rents - - - - -	
52	- a Indiana Municipal League Dues and Expense	30.00
53	Improvement Assessments Against Town - - - - -	
54	Contingencies	500.00
6	CURRENT OBLIGATIONS	
61	Interest - - - - -	
62	Principal on Loans - - - - -	



TOWN CLERK-Treasurer

SECRET

1939.

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

Total Library Support

Library Support

Amount

Section 5. That for said fiscal year there is hereby appropriated for the Library the following:

Total Bond Fund

2 Payment of Bonds -

1 Payment of Interest

Amount

Bond Fund

Section 4. That for said fiscal year there is hereby appropriated out of the "Bond Fund" of said town the following:

Total Street Fund

72 Equipment

## PROPERTIES

4 MATERIALS

3 SUPPLIES

23

22

21 Repair of Equipment

2 SERVICE CONTRACTUAL

14 Other Compensation

13 Wages of Laborers -

12 Salary of Employees

11 Salary of Street Commissioner

1 SERVICES PERSONAL

## Street Fund

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

Total General Fund

81 Bonds

8 DEBT PAYMENT

73 Land

72 Equipment

71 Building and Structures

7 PROPERTIES

Amount

Ordinance For Appropriation (Continued)



**CERTIFICATE OF TAX LEVIES**

TO THE COUNTY AUDITOR:

The undersigned hereby certifies that the Board of Town Trustees of the Civil Town of Mooreville, Morgan County, Indiana, have in accordance with laws pertaining thereto, determined the necessary rates of tax levy and poll tax levy for the several funds of said Civil Town, and have ordered and assessed upon each One Hundred Dollars of the Assessed Valuation of the Taxable Property and each Taxable Poll, in such civil corporation, for the year 1939 to be collected in the year 1940, the following:

For General Fund, the sum of 104 cents on each one hundred dollars of taxable property, and 50/100 dollars on each taxable poll.

For Street Fund, the sum of No cents on each one hundred dollars of taxable property.

For Bond Fund, the sum of 29.5 cents on each one hundred dollars of taxable property.

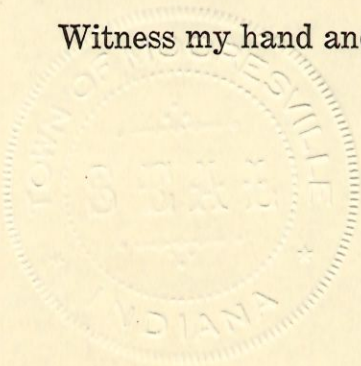
For Library Fund, the sum of No cents on each one hundred dollars of taxable property.

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

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

Witness my hand and seal this 5th day of September, 19 39.

Edith Stokesberry  
Town Clerk-Treasurer









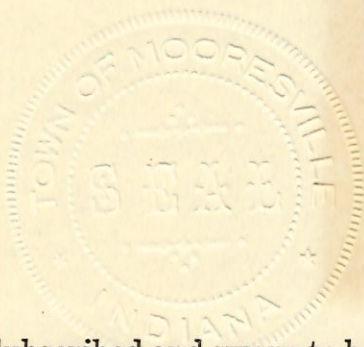
**BUDGET SUBMISSION LETTER AND AFFIDAVIT****TO THE COUNTY AUDITOR:**

In conformity with the provisions of Chapter 119 of the Acts of 1937, the undersigned herewith submits two copies of the budget adopted by the Board of Town Trustees of the Civil Town of Mooreville,, Morgan County, Indiana, for the year ending December 31, 19\_\_\_\_, for filing and presentation to the County Tax Adjustment Board.

Edith Stokesberry  
Town Clerk-Treasurer

State of Indiana, \_\_\_\_\_ Morgan \_\_\_\_\_ County, ss:

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



Thos. E. Wilson  
Irvin Antrum  
Cal. D. Bellows  
Harold Sage  
Board of Town Trustees

Subscribed and sworn to before me this 5th day of September 19 39.

Edith Stokesberry  
Town Clerk-Treasurer







State of Indiana } ss:  
Morgan County }

J. L. Richardson, being duly sworn on his oath, says that he is Publisher of The Mooresville Times, a weekly public newspaper of general circulation, printed in the English language, and published in Mooresville, said county and state; that the notice of which the annexed is a true copy was published in regular editions of said paper, issued on the following dates to-wit: August 24, 1939 August 31, 1939, 1939

Subscribed and sworn to before me this 5th day of September, 1939

Clair H. Crook

Notary Public

My Commission Expires Jan. 30, 1940

## NOTICE TO TAXPAYERS OF TAX LEVIES

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

Notice is hereby given the taxpayers of Mooresville, Morgan County, Indiana, that the proper legal officers of said municipality, at their regular place, on the 5th day of September, 1939, will consider the following budget:

### BUDGET CLASSIFICATIONS FOR TOWNS

GENERAL FUND			
1 Services Personal		Premium	165.00
11 Salary of Trustee	\$260.00	52 Rents	
12 Salary, Clerk-Treasurer	300.00	52a Ind. Municipal League	
13 Salary, Town Marshal	900.00	Dues	30.00
14 Salary, Street Commissioner		53 Improvement Assessments	
15 Compensation Town		54 Contingencies	500.00
Attorney	200.00	6 Current Obligations	
16 Compensation of Firemen	250.00	7 Properties	
17 Compensation of Street Employees		8 Debt Payment	
18 Other Compensation	955.00	Total General Fund	\$10,510.00
2 Services Contractual		STREET FUND	
21 Communication and Transportation	115.00	1 Services Personal	
22 Heat, Light, Power and Water	5,800.00	11 Salary, Street Commissioner	300.00
23 Printing and Advertising	195.00	12 Salary of Employees	
24 Repairs	125.00	13 Wages of Laborers	880.00
25 Services, Other Contractual	200.00	14 Other Compensation	
3 Supplies		2 Services Contractual	
31 Office Supplies	115.00	21 Repair of Equipment	35.00
32 Other Supplies	150.00	4 Materials	560.00
4 Materials		7 Properties	
41 Building	250.00	72 Equipment	25.00
42 Street, Alley and Sewer		Total Street Fund	\$1,800.00
43 Other Materials		BOND FUND	
5 Current Charges		1 Payment of Interest	375.00
51 Insurance and Official Bond		2 Payment of Bonds	2,200.00
		Total Bond Fund	\$2,575.00
		LIBRARY FUND	
		Library Support	
		Total Budget Estimate	\$14,885.00

### ESTIMATE OF TOWN FUNDS TO BE RAISED

FUNDS REQUIRED FOR EXPENSES TO DECEMBER 31st OF INCOMING YEAR:			
	General Fund	Street Fund	Bond Fund
1. Total Budget Estimate for incoming year	\$10,510.00	\$1,800.00	\$2,575.00
2. Necessary expenditures to be made from appropriations unexpended July 31st of present year	5,821.97	1,687.73	1,275.00
3. Additional appropriations necessary to be made August 1st to December 31st of present year			
4. Outstanding temporary loans to be paid before Dec. 31st of present year—not included in lines 2 or 3			
5. Total Funds Required (Add lines 1, 2, 3 and 4)	\$16,331.97	\$3,487.73	\$3,850.00
FUNDS ON HAND AND TO BE RECEIVED FROM SOURCES OTHER THAN PROPOSED TAX LEVY:			
6. Actual Balance, July 31st of present year	6,150.06	1,269.82	1,122.59
7. Taxes to be collected, present year (December settlement)	4,100.00	600.00	1,400.00
8. Miscellaneous Revenue to be received Aug. 1st of present year to Dec. 31st of incoming year (Schedule on file in office of City Controller):			
a. Special Taxes (see Schedule)	864.01	2,322.34	138.30
b. Fees and all other revenue (see Schedule)	50.00		
9. Total Funds (Add lines 6, 7, 8a and 8b)	11,164.07	4,192.16	2,660.89
10. NET AMOUNT TO BE RAISED FOR EXPENSES TO DEC. 31st OF INCOMING			



Net Taxable Property			\$831,018.00
Number of Taxable Polls			283
FUNDS	Levy on Polls	Levy on Property	Amount to be Raised
General	.50	1.04	\$8,642.90
Street		None	None
Bond		.295	2,449.11
TOTAL		1.335	11,092.01

COMPARATIVE STATEMENT OF TAXES COLLECTED AND TO BE COLLECTED

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

Name of Fund	Collected 1937	Collected 1938	Collected 1939	To Be Collected 1940
General	\$10,112.53	\$ 8,899.93	\$ 8,542.73	\$ 8,642.90
Street		894.56	1,237.28	None
Bond	990.82	2,641.92	2,850.00	2,449.11
Total	11,103.35	12,436.41	12,630.01	11,092.01

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

HARRY E. WILSON,  
FRANK COX,  
CAL D. BELLWS,  
HAROLD SAGE,  
IRVIN ANTRIM,

Dated this 1st day of August, 1939. Trustees

\* This amount (\$704.43) is more than will be needed for the street fund for the incoming year.

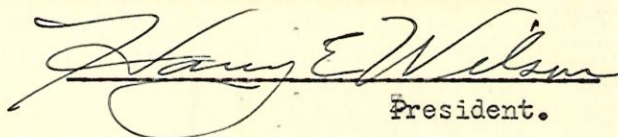


## (Minutes of the Meeting of Sept. 5, 1939, Continued)

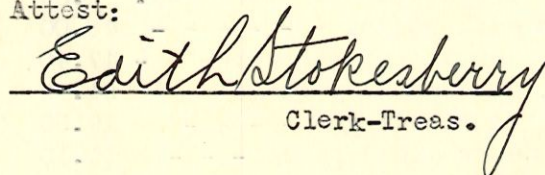
#9682	Carl Pennington, Labor on Sewer & Septic Tanks, - - - - -	\$1.20
9683	Art Patrum, " " " " " and at Cemetery - - - - -	23.50
9684	Milton Henderson, " " " " " " " " & Street - - - - -	37.35
9685	Frank Bryant, " " " " " " " " " - - - - -	17.05
9686	Union Telephone Co., Rent and tolls - - - - -	4.08
9687	Mooreville Public Service Co., Electric and Water service - - - - -	444.57
9689	Wilson Bros., Materials S & S., Repair Building and Supplies - - - - -	5.99
9688	Mooreville Times, Legal Notices and stationary - - - - -	59.00
9690	Howard Dhuamel, Collection of Garbage - - - - -	16.36
9691	H. Leiber Co., Other supplies - - - - -	1.80
9692	West Disinfecting Co., Other supplies - - - - -	2.25
9693	Russell Roberts, " " " - - - - -	1.00
9694	Allison Tire Co., Materials S & S, Transportation and supplies - - - - -	8.85
9695	M. M. & I. Truck Lines, Materials for Sewer & Septic Tanks - - - - -	2.90
9696	A. D. Deany, " " " " " " " - - - - -	22.00
9697	Johnson's Market, Materials S. & S. and other supplies - - - - -	1.00
9698	Halton Searce Lumber Co., Mat. S & S and for Cemetery - - - - -	23.68
9699	Spud Equals, " " " & Wages of Laborer - - - - -	15.00
9700	Ray Ulrey, " " " - - - - -	5.04
9701	R. O. Aldrich, Salary as Street Commissioner, - - - - -	25.00
9702	Emery Schooley, Wages of Laborers - - - - -	6.90
9703	Reuben Bean, " " " - - - - -	1.80
9704	J. C. Scott, " " " - - - - -	1.80
9705	Arthur Asher, " " " - - - - -	1.50
9706	Charles McCrary " " " * - - - - -	1.80
9707	James Dehoney, " " " - - - - -	1.20
9708	Robert Anders, " " " , Work at Cemetery and Park - - - - -	7.00
9709	Earle O Gilbert, " " " " " " " - - - - -	13.50
9710	Ralph Evans, " " " " " " " and Park - - - - -	7.80
9711	Fred L Lunsford, " " " " " " " - - - - -	9.30
9712	W P Rigdon, Roadoil, Gravel, Cement and Repair of Equipment - - - - -	288.00
9713	Hatfield Paint Co., Street Paint, - - - - -	50.00
9714	W. C. Hargis & Son, Road Oils - - - - -	6.30
9715	Paul J Marley, Cemetery - - - - -	1.00
9716	Samuel H. Equals, " * - - - - -	2.50
9717	Robert Allred, " - - - - -	1.25
9718	Jake Mann, " - - - - -	5.00
9719	Morgan Co Farm Bureau Band, Playing at Old Settlers Picnic - - - - -	35.00
9720	Earl Morgan, Wages as laborer and work at Cemetery - - - - -	63.30

The matter of placing a large tile or sewer between Harrison Avenue and Main Street was discussed, and Antrim was instructed to see if he could buy large sewer or boiler that would do to use.

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

  
President.

Attest:

  
Clerk-Treas.



Mooresville, Indiana.  
Oct. 3, 1939.

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

The minutes of the meeting of September 5th were read and approved as read.

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

Antrim reported the work was being done at Harrison Avenue, having purchased three boilers to be used as sewer tile, and had the header in on the South end.

Mr. Harry Hadley was presented and asked that something be done to lower the alley north of his garage. Antrim explained it would be necessary to rent equipment to tear up the alley. Street Commission was instructed to call W. P. Rigdon and see about renting equipment from him. After talking to Mr. Rigdon on the telephone, Mr. Aldrich reported that Mr. Rigdon said it would be possible to get the equipment in a week or ten days.

It was reported a telephone pole at the corner of Highland and Jefferson Streets was too far out from the curb and Street Commission was instructed to ask the telephone company to move the pole.

Complaints were reported of fast driving on Washington Street at the Clay Street intersection. The members of the Board suggested that a Slow Sign might be placed at the crossing and asked the Street Commissioner to get prices on same.

Antrim reported at the railroad crossing on East Main Street traffic going North and South are unable to see the Flashers at the Crossing. Clerk-Treas. was instructed to write the Safety Department of the Pennsylvania Railroad Co., asking about lights for streets running north and south.

Was reported that streets in the New Addition were in bad shape and needed patching, also that the end of the payment on North Indiana Street needing filling in, and the Street Commissioner was instructed to look after the matters.

Fire Chief was instructed to purchase 100 feet 2½" Fire hose from the Fabric Fire Hose Company.

Moved by Cox and seconded by Sage that all claims be allowed as read. Motion Carried.

#9721	Edith Stokesberry, Salary and Commissions - - - - -	\$40.52
#9722	R. O. Aldrich, Salary as Marshall - - - - -	75.00
#9723	Alden Beall, Compensation as Firemen - - - - -	2.10
#9724	C. W. Squires, " " " - - - - -	2.10
#9725	Clyde Ferguson, " " " and inspection of sewer Con. - - - - -	9.00
#9726	John M. Switz, Salary as Nightwatch, and Park police - - - - -	46.00
#9727	Arthur Asher, Labor on Building, Sewer & Septic and Streets - - - - -	47.40
#9728	Milton Henderson, Special Police, Wages, and Cemetery work - - - - -	54.45
#9729	Frank Bryant, Labor Sewer and Septic and on Building - - - - -	19.50
#9730	Arthur Patrum, Special Police, Labor on Sewer and Septic - - - - -	11.10
#9731	C. H. Wilson, Postmaster, Post Office Box Rent and stamps - - - - -	5.45
#9732	Union Telephone Co., Rent and toll - - - - -	4.10
#9733	Allison Tire Co., Transportation and other supplies - - - - -	1.39
#9734	Mooresville Public Service Co., Electric and Water service - - - - -	444.54
#9735	Elvin Carlisle, Repair Bldg., Material Sewer & Septic & Wages - - - - -	3.00
#9736	Paul L. Hunt, Repairs on Fire Truck - - - - -	3.10
#9737	Howard Duhamell, Garbage Collection and Building and Structure - - - - -	16.66
#9738	A. C. Harvey, Other Supplies, - - - - -	1.48
#9739	Watson's Drug Store, Other supplies - - - - -	.25
#9740	Thos. Wrightsman, Material Sewer and Septic - - - - -	.90
#9741	Spud Equals, Material Sewer & Septic, Bldg., and Cemetery - - - - -	29.50
#9742	Harry G. Burdge, Material Sewer & Septic, Bldg and " - - - - -	20.08
#9743	H. W. Lindley, Hand Tools and Building & Structure - - - - -	5.45
#9744	Jake Mann, Building & Structure and Wages of Laborer - - - - -	52.15
#9745	A. W. Tutewiler, Building and Structure, - - - - -	21.34
#9746	Murrel O Shrake, " " " - - - - -	1.00



## (Minutes of the Meeting of October 3, 1939, Continued)

#9747	Frank Joyner, Building and Structure, - - - - -	\$ .90
#9748	E. W. Day, " " " " - - - - -	22.52
#9749	Robert Anders, " " " " , Wages Lab & Cem. - - -	15.60
#9750	Haltom Scearce Lumber Co., Material Sewer & Septic, Cem & P. -	96.75
#9751	R. O. Aldrich, Salary as Street Commissioner, - - - - -	25.00
#9752	Ralph Evans, Wages of laborers and work at Cemetery - - - -	28.20
#9753	Emery Schooley, Wages of laborers, - - - - -	21.00
#9754	Sam Sellars, " " " " and at Cemetery - - - - -	15.60
#9755	Horace Bain, " " " " - - - - -	24.75
#9756	Samuel Equals, " " " " Street Supplies and Cemetery -	14.18
#9757	Mrs Gilmer Bray, Materials- Gravel - - - - -	1.50
#9758	J. A. Cosand, Hauling Tile and sewer pipe - - - - -	10.00
#9759	A. Borinstein, 2 Boilers for sewer pipe - - - - -	30.00
#9760	A. Borinstein, 1 " " " " - - - - -	25.00
#9761	Charles R. Rairdon, Building Columns at Cemetery - - - - -	40.60
#9762	Brooklyn Brick Company, Brick for Columns at Cemetery - - -	25.80
#9763	Paul J. Marley, Cemetery - - - - -	2.10
#9764	Earl Morgan, Material Sewer & Septic and Labor at Cemetery -	79.90
#9765	T. R. Brewer, Labor at Park - - - - -	2.00

Moved by Cox and seconded by Antrim that Meeting adjourn. Motion carried.

*Harry E. Wilson*  
President.

Attest:

*Edith Stokesberry*  
Clerk-Treasurer.



Mooresville, Indiana,  
Nov. 7, 1939.

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

The minutes of the meeting of October 3rd, were read and approved as read.

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

After a discussion of various signs to be used on the streets, it was decided to order a number of signs.

Mr. James G. Rariden was present, in reference to having a light placed at the alley on South Street near the residence of Noel Church. Street Commissioner Aldrich was instructed to check on the street lights, and to have Light at railroad on Harrison Street changed to the alley in question on South Street.

Aldrich reported light pole at Lockerbie Street had not been moved.

Antrim said dumping at the West side of Town should be stopped, and it was decided to put up 'No Dumping' Sign.

Clerk-Treasurer reported the receipt of a letter from the Auditor of Morgan County advising the Tax Board had reduced the Appropriation in the General Fund on Lights, Heat and Water \$600.00, and the Contingency Fund \$400.00, and that there was an error in the Estimated amount of Gasoline Tax to be received from the State, and they had reduced the Street Appropriation \$650.00. - and ordered that the Street Commissioner's salary be paid out of the General Fund.

Clerk-Treasurer reported she had written the Auditor of State and had been advised that the Estimated Gasoline tax was the same as used in making up the Budget for 1940.

All papers pertaining the reduction in the Appropriation was given to Attorney Foley, so that he could take the matter up with the State Tax Board.

A Resolution entitled "A Resolution for the Transfer of Funds from the Contingency Appropriation to an Appropriation Entitled 'Election Expense for Town Election'" was read.

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

Moved by Sage and seconded by Bellows that Resolution be adopted. Roll Call: Antrim Aye, Bellows Aye, Sage, Aye, Cox aye, Motion Carried.

An Ordinance Entitled "AN ORDINANCE FOR ADDITIONAL APPROPRIATION FOR THE TOWN OF MOORESVILLE FOR THE CALENDAR YEAR 1939" was given First Reading.

Moved by Cox and seconded by Sage that all claimed be allowed as read. Motion carried.

#9766	Edith Stokesberry, Salary, Commissions and Freight Paid - - -	\$33.45
#9767	R. O. Aldrich, Salary as Marshall - - - - -	75.00
#9768	F G Rusie, Compensation as Firemen - - - - -	8.40
#9769	C W Squires, " " " - - - - -	7.80
#9770	Alden Beall, " " " - - - - -	8.40
#9771	Ezra Fleener, " " " - - - - -	6.00
#9772	Paul L Hunt, " " " and Repair on Fire Truck -	13.02
#9773	Wendell A Moore, " " " - - - - -	6.00
#9774	Summer A Sellars " " " - - - - -	3.00
#9775	Clyde Ferguson, " " " Labor and Sewer Inspection -	16.02
#9776	John M. Switz, Salary as Night Watch - - - - -	40.00
#9777	Carl C. Riggs, " " Special Officer - - - - -	3.60
#9778	Ralph Evans, " " " & Wages of Laborer - -	4.10
#9779	Milton Henderson " " " " " " " - -	45.60
#9780	Union Telephone Co., Rent and Tolls - - - - -	3.00



"A RESOLUTION FOR THE TRANSFER OF FUNDS FROM THE  
CONTINGENCY APPROPRIATION TO AN APPROPRIATION  
ENTITLED 'ELECTION EXPENSE FOR TOWN ELECTION'

RESOLUTION NO. 3, - 1939.

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

SECTION I.

That the Clerk-Treasurer be authorized to transfer  
the sum of \$42 00 from the Contingency Approp-  
riation to an Appropriation entitled: "Election Expense  
for Town Election."

This Resolution adopted by the Board of Trustees of the  
Town of Mooresville, this 7th day of November, 1939.

Harry E. Wilson  
Irvin Anttrim  
Cal. B. Beevers  
Harold Sage  
Frank Cox

BOARD OF TRUSTEES OF THE  
TOWN OF MOORESVILLE.

Attest:

Edith Stokesberry  
Clerk-Treasurer.

First Reading - Nov. 7, 1939  
Second Reading - Nov. 7, 1939.  
Adopted - November 7, 1939.



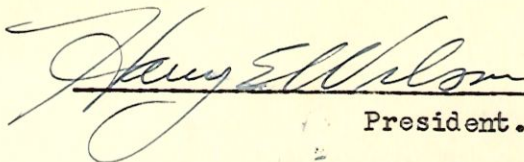




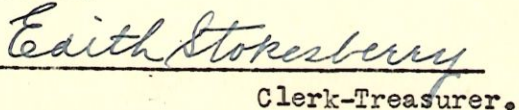
## (Minutes of Meeting of Nov. 7, 1939, Continued)

#9781	Allison Tire Co., Transportation and Street Supplies	1.33
#9782	Mooreville Public Service Co., Electric and water service	445.85
#9783	Mooreville Coal & Cement Co., Coal	31.81
#9784	Mooreville Times, Legal Notices, Printing and other supplies	13.40
#9785	Wm B Burford Printing Co., Election Supplies,	14.32
#9786	Fabric Fire Hose Co., 100 ft. 2 $\frac{1}{2}$ " Fire Hose	104.08
#9787	Howard Duhamel, Garbage Disposal	16.38
#9788	J. A. Richardson, Material S & S and Cemetery	2.75
#9789	Hobart Townsend, Inspector, - Election Expense	42.00
#9790	Samuel H. Equels, Material S & S and Repair of Equipment	14.19
#9791	Wilson Brothers, Supplies, Bldg & Struction, Street and Cemetery	2.39
#9792	E. W. Day, Material for Building and Structure	4.94
#9793	Haltom Scearce Lbr. Co., Materials, Cement and Tile,	80.50
#9794	R. O. Aldrich, Salary as Street Commissioner,	25.00
#9795	Spud Equels, Wages of Laborer,	45.00
#9796	Thomas Wrightsman, Wages of Laborer,	5.25
#9797	Ervin Billeter, " " " Street and Cemetery	2.10
#9798	Ben Gregory, " " "	10.35
#9799	Roy Maples, " " "	7.80
#9800	Robert Anders, " " "	9.75
#9801	Evert Smart, " " "	3.60
#9802	Fred Utterback, " " "	10.25
#9803	Frank Bryant, " " "	44.40
#9804	Arthur Asher, " " " and Other Compensation	66.30
#9805	Horace Bain, Other Compensation	48.00
#9806	West End Grocery, Street Supplies,	.38
#9807	G. R. Ulrey, " "	1.61
#9808	Sam Sellars, Material, Gravel	7.20
#9809	Frank Mendenhall, " "	3.60
#9810	Standard Oil Co., " Asphalt	54.80
#9811	Earl Morgan, Labor at Cemetery	59.10
#9812	Homer B. Monday, Sewer Inspection	4.00

Moved by Cox and seconded by Bellows that meeting adjourn to meet in continued session, Tuesday, November 22nd, at 7:30 P. M. Motion Carried.

  
President.

Attest:

  
Clerk-Treasurer.



Mooreville, Indiana,  
Nov. 21, 1939.

The Board of Trustees met in continued session, Tuesday evening, November 21, 1939, with all members present.

Attorney Foley reported that the State Board of Tax Commissioners had restored \$400.00 of the \$600.00 reduction made in Services Contractual, Light, Heat and Water, to the Town Appropriation for the Year 1940. Also that the \$650.00 reduction from the Street Appropriation had been restored, and the Order to transfer the Street Commissioners salary of \$300.00 to the General Fund had been rescinded. Letter from the Auditor of Morgan County, confirming the above is hereto attached.

Ordinance No. 2, 1939, "An Ordinance for an Additional Appropriation for the Town of Mooreville for the Calendar Year 1939" was given second reading.

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

Moved by Cox and seconded by Bellows that Ordinance be Adopted. Motion carried.

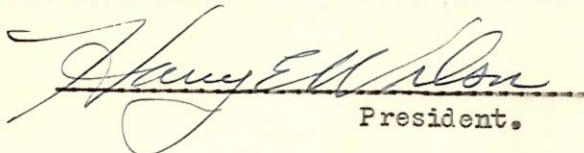
Roll Call Vote: - Antrim - Aye; Sage - Aye; Bellows - Aye; Cox - Aye; Wilson - Aye.

The Ordinance is now presented for signatures and is made a part of these records.

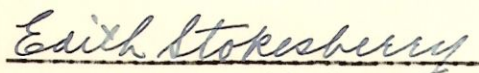
Fire chief was instructed to order 100 feet  $2\frac{1}{2}$ " fire hose and 100 feet  $1\frac{1}{2}$ " fire hose.

After a discussion of repairs on the streets and alleys, and hauling dirt from the Factory to make fills. It was reported the Rigdon had promised to come down right away to see about beginning work on the Alley north of Harry Hadley's garage.

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

  
President.

Attest:

  
Clerk-Treasurer.



**MORGAN COUNTY AUDITOR'S OFFICE**

HARRY H. HAMMANS, Auditor

MARTINSVILLE, INDIANA

November 22, 1939.

Supplemental Order - Civil Town of Mooresville by State Board of Tax Commissioners.

"CIVIL TOWN OF MOORESVILLE - Of the \$600 reduction in Services Contractual, \$400 is now restored.

Street Fund: Appropriation reduction of \$650 is now restored. The order to transfer \$300 of appropriation to pay Street Commissioners to General Fund is now rescinded."

Harry H. Hammans, Auditor.

(The Board informs me this will make no change in the rates as formerly certified.)







# State Board of Tax Commissioners

PHILIP ZOERCHER, CHAIRMAN,  
MARSHALL WILLIAMS  
C. R. BENJAMIN  
COMMISSIONERS

231 State House  
Indianapolis, Indiana

EDW. D. KOENEMANN, SECRETARY  
ISAAC KANE PARKS  
INHERITANCE TAX ADMINISTRATOR

November 15, 1939

Miss Edith Stokesbury  
Clerk - Treasurer  
Mooreville, Indiana

Dear Miss Stokesbury:

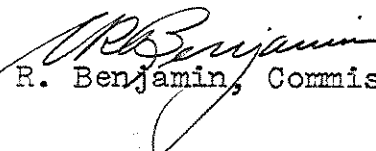
From material left in our office by someone from Mooreville some days ago I find it is our duty to admit an error in the order with reference to the reduction of your Street Fund appropriation, in the amount of \$650.

Our reduction was predicated upon a record of gasoline tax to be received by Mooreville in the amount of \$854 per year. Since you have shown that the receipt will be \$1,800 a year our order will be corrected, subsequently to the county auditor and will remove the criticisms of your Street Fund.

Yours truly,

STATE BOARD OF TAX COMMISSIONERS

CRB:CR

  
C. R. Benjamin, Commissioner



State Board of Tax Commissioners

STATE OF INDIANA  
DEPARTMENT OF REVENUE  
BUREAU OF TAXATION

Indianapolis, Indiana  
211 State House

STATE OF INDIANA  
DEPARTMENT OF REVENUE  
BUREAU OF TAXATION

November 15, 1933

Miss Edith Stokesbury  
Clerk - Treasurer  
Horseville, Indiana

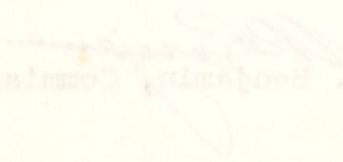
Dear Miss Stokesbury:

When received I find that the amount of \$1,800.00  
has been paid to the State of Indiana for the year 1933.  
I find in the order with reference to  
the reduction of your Street Fund appropriation,  
in the amount of \$500.00.

Our reduction was predicated upon a record of  
gasoline tax to be received by the State in  
the amount of \$1,800 per year. Since you have shown  
that the record will be \$1,800 a year our order  
will be corrected, subsequently to the county  
auditor and will remove the criticism of your  
Street Fund.

Yours truly,

STATE BOARD OF TAX COMMISSIONERS

  
D. E. Hendricks, Commissioner

URS:CH



"AN ORDINANCE FOR AN ADDITIONAL APPROPRIATION FOR THE  
TOWN OF MOORESVILLE FOR THE CALENDAR YEAR 1939"

ORDINANCE NO. 2, 1939.

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

SECTION I.

That an emergency exists and demands the expenditure of funds  
over and above the budget for the calendar year 1939, heretofore made  
out in the following funds, to-wit:

STREET FUND.

Wages of Laborers - - - - -	\$250.00
Materials, Asphalt, Tar, Road Oils -	25.00
Other Compensation - - - - -	25.00

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Total - - - - - \$300.00

BE IT FURTHER ORDAINED, that notice be given taxpayers as by  
law provided of the time and place they may be heard thereon. 21

THIS ORDINANCE Adopted by the Board of Trustees this 21st  
day of November, 1939.

Harry Wilson  
Ervin Antrim  
Cal. D. Bellows  
Harold Sage  
Frank Cox

Board of Trustees of Town of  
Mooreville, Indiana.

Attest:

Edith Stokesberry  
Clerk-Treasurer.

First Reading - Nov. 7, 1939.  
Second Reading - Nov. 21, 1939.  
Adopted - November 21, 1939.







STATE OF INDIANA:)  
COUNTY OF MORGAN)

SS

CERTIFICATE

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

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

1. An Ordinance for an Additional Appropriation for the Year 1939, to the Street Fund in the sum of \$300.00, Adopted on November 21, 1939.

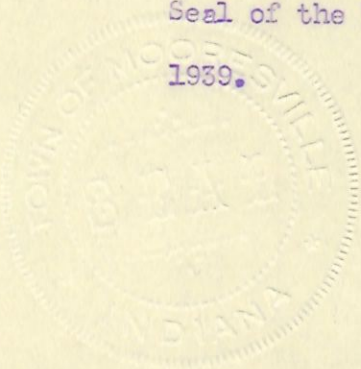
2. Proof of Publication of the Notice to Taxpayers of said Additional Appropriation.

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

IN WITNESS WHEREOF, I have hereunto set my hand the Official Seal of the Town of Mooresville, on this the 21st day of November, 1939.

Edith Stokesberry

Clerk-Treasurer of Town of  
Mooresville, Indiana.





CERTIFICATE

22

STATE OF INDIANA:  
COUNTY OF MORGAN

I, Edith Stokessberry, do hereby certify that I am the duly  
elected qualified and acting Clerk-Treasurer of the Town of  
Mooreville, Indiana.

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

1. An Ordinance for an Additional Appropriation for the Year  
1932, to the Street Fund in the sum of \$300.00, adopted on November  
21, 1932.

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

I further certify that The Mooreville Times is the only news-  
paper printed and published in the Town of Mooreville.

IN WITNESS WHEREOF, I have hereunto set my hand the Official  
Seal of the Town of Mooreville, on this 21st day of November,  
1932.

Edith Stokessberry  
Clerk-Treasurer of Town of  
Mooreville, Indiana.





State of Indiana }  
Morgan County } ss.

J. L. Richardson, being duly sworn on his oath, says that he is Publisher of The Mooresville Times, a weekly public newspaper of general circulation, printed in the English language, and published in Mooresville, said county and state; that the notice of which the annexed is a true copy was published in regular editions of said paper, issued on the following dates to-wit: Nov. 9, 1939 Nov. 16, 1939  
\_\_\_\_\_, 19\_\_\_\_, 19\_\_\_\_, 19\_\_\_\_  
\_\_\_\_\_, 19\_\_\_\_

J. L. Richardson

Subscribed and sworn to before me this 21st day of November, 1939

Margie B Bailey Proctor  
Notary Public

My Commission Expires Sept. 25, 1940

### Notice to Taxpayers OF ADDITIONAL APPROPRIATIONS

Notice is hereby given to the taxpayers of Town of Mooresville, Morgan County, Indiana, that the proper legal officers of said municipality at their regular meeting place in the Municipal Building, will on the 21st day of November, 1939, at 7:30 o'clock, P. M., consider the following additional appropriations:

STREET FUND	
Wages of Laborers	\$250.00
Material, Asphalt, Tar,	
Road Oils	25.00
Other Compensation	25.00

Total \$300.00

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

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

EDITH STOKESBERRY,  
Clerk-Treasurer, Town of Mooresville.  
11-9-2t







Mooreville, Indiana,  
December 5, 1939.

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

Minutes of the meetings of November 7th and November 21st, were read and approved as read.

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

Clerk-Treasurer read a letter she had received from Sumner A. Sellars, which stated that since he was moving out of town he presented his resignation as a member of the Library Board and also a member of the Mooreville Fire Department, effective January 1, 1940. Since his resignations were not effective until Jan. 1, 1940, the matter was deferred until that time.

Clerk-Treasurer presented his Oath of Office as Clerk-Treasurer, which was acknowledged by Oscar G. Couch, State Representative from Morgan County, as of November 10, 1939, also her Bond with the Ohio Casualty Insurance Co., of Hamilton, Ohio, as Surety, in the amount of \$5,000.00.

Moved by Antrim and seconded by Bellows that Bond be approved. Motion carried.

Ray S. Moon was present and asked that the Northwest Quarter of Lot No. 30, in Block 5, in the name of W. O. Latta, be transferred to Charles S. and Helen Latta, and that the Southwest Quarter of Lot No. 30, in Block 5, in the name of W. O. Latta, be transferred to James C. and Mary Latta; transfers to be marked on the back of the Original Deed, Mr. Retaining the Original deed. He also asked permission to pay into the Permanent Maintenance Fund \$40.00, to secure annual care of the east half of Lot No. 30, in Block 5.

The Board instructed the Clerk-Treasurer to make the above transfers on the Cemetery Books, and to issue new deed to Charles S. and Helen Latta, for the Northwest quarter of Lot No. 30, in Block 5, and to issue new deed to James C. and Mary Latta, for the Southwest quarter of Lot No. 30, in Block 5, and to accept the payment for permanent maintenance on the East half of Lot No. 30 in Block 5.

Paul L. Hunt was present regarding repairs to be purchased for the Fire Truck. He asked that a reel be purchased to wind the hose on, to replace the box which had been used to keep the hose in, which was in bad repair. He also demonstrated the use of a flash light which could be strapped on the head to use in entering smoked filled rooms, etc.

Fire Chief Alrich was instructed to get price on reel, and to order same if there was sufficient money in the fund to pay for it.

Moved by Cox and seconded by Antrim that Mr. Hunt be instructed to order the dry cell glash light, like the one demonstrated. Motion Carried.

Mr. George Allison was present in reference to furnishing a large spot light for the fire truck, but the board decided that would not be necessary at this time.

A resolution entitled, "A Resolution for the Transfer of Funds from the Contingency Appropriation to an Appropriation entitled 'Services, Other Contractual - Fire Hose'" was read.

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

The resolution is now presented for signatures and made a part of these minutes.

Ordinance No. 3, 1939, An Ordinance to Amend Section 2 and Section 5 of an Ordinance entitled "An Ordinance for Appropriation for the Year 1940" was given second reading.

Moved by Cox and seconded by Bellows that Ordinance be placed upon it passage. Motion carried.



Moved by Cox and seconded by Antrim that Ordinance be adopted. Motion carried.

Roll Call Vote: - Antrim - Aye, Bellows - Aye, Sage - Aye, Cox - Aye, and Wilson, Aye.

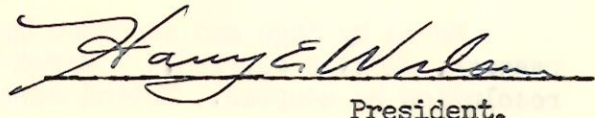
The Ordinance is now presented for signatures and made a part of these minutes.

Moved by Cox and seconded by Antrim that claims be allowed as read. Motion carried.

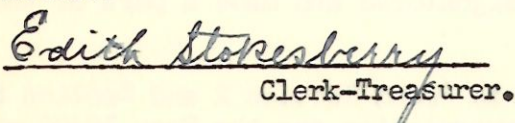
#9813	Charles H. Foley, Services as Attorney	- - - - -	\$70.00
9814	Frank Cox, Salary as Trustee	- - - - -	26.00
9815	Harold Sage, " " "	- - - - -	26.00
9816	Cal D. Bellows, " " "	- - - - -	26.00
9817	Harry E. Wilson, " " "	- - - - -	26.00
9818	Irvin Antrim, " " "	- - - - -	26.00
9819	Edith Stokesberry, " " Clark-Treas. and Commissions	-	37.30
9820	R. O. Aldrich, " " Marshall,	- - - - -	75.00
9821	Wendall A. Moore, Compensation of Firemen	- - - - -	4.00
9822	C. W. Squires, " " "	- - - - -	4.00
9823	Alden Beall, " " "	- - - - -	4.00
9824	Sumner A. Sellars, " " "	- - - - -	4.00
9825	F. G. Rusie, " " "	- - - - -	4.00
9826	Ezra Fleener, " " "	- - - - -	4.00
9827	Clyde Ferguson, " " "	- - - - -	4.00
9828	John M. Switz, Salary as Nightwatch,	- - - - -	40.00
9829	Evert Smart, Labor on Sewer	- - - - -	1.50
9830	Ed Brown, " " " and at Park	- - - - -	1.20
9831	Luther A. Giffin, Special Officer at Fire,	- - - - -	.50
9832	C. H. Wilson, P. M. - Postage,	- - - - -	10.00
9833	Union Telephone Co., Rent and tolls,	- - - - -	3.25
9834	Mooresville Public Service Co., Electricity and Water	- - - - -	446.76
9835	E. F. Alexander, Coal	- - - - -	49.00
9836	Mooresville Times, Publishing legal notices,	- - - - -	7.25
9837	Russell Roberts, Repairs for Building and Fire Truck	- - - - -	5.85
9838	W. H. Glazebrook, Repairs for Fire Truck,	- - - - -	3.75
9839	Walter A. Thompson, " " " and other supplies	-	5.18
9840	A. E. Boyce & Co., Official Records,	- - - - -	4.00
9841	Cooper Drug Store, Other Supplies,	- - - - -	10.24
9842	B. Thornberry, " " "	- - - - -	21.45
9843	Ray Ulrey, " " "	- - - - -	.54
9844	H. N. Johnson, " " "	- - - - -	2.78
9845	Joseph Mendenhall, Material Sewer & Septic and Repair Equip, etc.	5.35	
9846	R. O. Aldrich, Salary as Street Commissioner,	- - - - -	25.00
9847	Earle O. Gilbert, Other Compensation	- - - - -	5.00
9848	Emery Schooley, Repair of Equipment	- - - - -	.95
9849	Louis C. Levin, " " "	- - - - -	.65
9850	J. O. Iydy, Street Supplies,	- - - - -	1.25
9851	Earl Morgan, Labor at Cemetery	- - - - -	48.60
9852	Paul J. Marley, Sharpening tools for Cemetery	- - - - -	1.00
9853	Paul L. Hunt, Comp. of Firemen, and Repairs of Fire Truck,	- -	7.00
9854	Robert Anders, Labor and Material for Sewer and Septic	- - - -	4.25

The New Members of the Incoming Board, Mr. Sam Equals, Mr. Warren Denny, and Mr. Byron Thornberry were present. They all expressed their Appreciation for the invitation to be present at the Board Meeting.

Moved by Cox and seconded by Bellows that the meeting adjourn to meet in continued session December 8th. Motion carried.

  
President.

Attest:

  
Clerk-Treasurer.



" A RESOLUTION FOR THE TRANSFER OF FUNDS FROM THE  
CONTINGENCY APPROPRIATION TO AN APPROPRIATION EN-  
TITLED 'SERVICES, OTHER CONTRACTUAL - FIRE HOSE.'

RESOLUTION NO. 4, 1939.

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

SECTION I.

That the Clerk-Treasurer be authorized to transfer the sum  
of \$ 175.00, from the Contingency A ppropriation  
to an Appropriation entitled: "Services, Other Contractual,  
Fire Hose."

This Resolution adopted by the Board of Trustees of the  
Town of Mooresville, this 5th day of December, 1939.

Henry E. Wilson  
Devin Anttrim  
Cal. D. T. Bellows  
Harold Sage  
Frank Cox

Board of Trustees of the Town  
of Mooresville, Ind.

Attest:

Edith Stokesberry  
Clerk-Treasurer.







ORDINANCE NUMBER 3, 1939.

AN ORDINANCE TO AMEND SECTION 2 AND SECTION 5 OF AN ORDINANCE  
ENTITLED, "AN ORDINANCE FOR APPROPRIATION FOR THE YEAR 1940."

WHEREAS, the State Board of Tax Commissioners has reduced Item Number 22 of the General Fund in the sum of \$200.00, and Item Number 54 in the General Fund in the sum of \$400.00

SECTION I.

Be It Ordained by the Board of Trustees of the Town of Mooresville that Section 2, of an Ordinance entitled "An Ordinance for Appropriation for the Year of 1940" be amended to read as follows:

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

No. 22 - Heat, Light, Power and Water      \$5600.00

Be it Further Ordained by the Board of Trustees of the Town of Mooresville that Section 5, of an Ordinance entitled "An Ordinance for Appropriation for the Year of 1940" be amended to read as follows:

Section 5 - That for said fiscal year there is hereby appropriated out of the "General Fund" of said town the following:

No. 54 - Contingencies      \$100.00

This Ordinance adopted this 5th day of December, 1940.

George Wilson  
Ervin Artrim  
Carl D. Bellows  
Harold Sage  
Mark Cox

Board of Trustees of the Town  
of Mooresville, Indiana.

ATTEST

Edith Stokesberry  
Clerk-Treasurer.

First Reading December 5, 1939.  
Second Reading December 5, 1939.  
Adopted - December 5, 1939.







STATE OF INDIANA  
OFFICE OF THE STATE BOARD OF TAX COMMISSIONERS

IN THE MATTER OF ADDITIONAL )  
APPROPRIATIONS FOR THE TOWN )  
OF MOORESVILLE, MORGAN COUNTY, ) No. 862  
INDIANA. )

DECEMBER 7TH, 1939

A PETITION HAVING BEEN FILED BY THE PROPER LEGAL OFFICIALS  
OF THE TOWN OF MOORESVILLE, MORGAN COUNTY, INDIANA, IN THE  
MATTER OF ADDITIONAL APPROPRIATIONS IN THE SUM OF \$300;

AND;

THIS MATTER HAVING BEEN SET FOR HEARING ON DECEMBER 6TH,  
AT 10 A.M., REPORT HAVING BEEN MADE AND ALL THE FACTS HAVING  
BEEN CAREFULLY CONSIDERED, THIS BOARD DOES NOW AFFIRM SAID  
ADDITIONAL APPROPRIATIONS IN THE SUM OF \$300 FOR STREET  
FUND; SUCH AMOUNT APPROVED FROM RECEIPTS FROM GAS TAX AND  
AUTO LICENSE FEES.

STATE BOARD OF TAX COMMISSIONERS  
OF INDIANA

PHILIP ZOERCHER, CHAIRMAN

ATTEST:  
S E C R E T A R Y

STATE OF INDIANA  
OFFICE OF THE STATE BOARD  
OF TAX COMMISSIONERS

I, EDW. D. KOENEMANN, SECRETARY OF THE STATE BOARD OF TAX  
COMMISSIONERS, DO HEREBY CERTIFY THAT THE ABOVE AND FORE-  
GOING IS A FULL, TRUE AND COMPLETE COPY OF THE ORDER AS  
MADE BY THIS BOARD IN THE ABOVE ENTITLED MATTER ON THIS  
THE 7TH DAY OF DECEMBER, 1939.

WITNESS MY HAND AND THE SEAL OF THIS BOARD ON THIS THE 7TH  
DAY OF DECEMBER, 1939.

*Edw. D. Koenemann*  
- S - E - C - R - E - T - A - R - Y -

LR



STATE OF INDIANA  
OFFICE OF THE STATE BOARD OF TAX COMMISSIONERS

IN THE MATTER OF ADDITIONAL  
APPROPRIATIONS FOR THE TOWN  
OF MOORESVILLE, MORGAN COUNTY,  
INDIANA. } No. 662

December 27th, 1939

A PETITION HAVING BEEN FILED BY THE PROPER LEGAL OFFICIALS  
OF THE TOWN OF MOORESVILLE, MORGAN COUNTY, INDIANA, IN THE  
MATTER OF ADDITIONAL APPROPRIATIONS IN THE SUM OF \$500;

AND;

THIS MATTER HAVING BEEN SET FOR HEARING ON DECEMBER 6TH,  
AT 10 A.M., REPORT HAVING BEEN MADE AND ALL THE FACTS HAVING  
BEEN CAREFULLY CONSIDERED, THIS BOARD DOES NOW AFFIRM SAID  
ADDITIONAL APPROPRIATIONS IN THE SUM OF \$500 FOR STREET  
FUND; SUCH AMOUNT APPROVED FROM RECEIPTS FROM GAS TAX AND  
AUTO LICENSE FEES.

STATE BOARD OF TAX COMMISSIONERS  
OF INDIANA

PHILIP ZOERCHER, CHAIRMAN

ATTEST:  
SECRETARY

STATE OF INDIANA  
OFFICE OF THE STATE BOARD  
OF TAX COMMISSIONERS

I, EDW. O. KOENEMANN, SECRETARY OF THE STATE BOARD OF TAX  
COMMISSIONERS, DO HEREBY CERTIFY THAT THE ABOVE AND FORE-  
GOING IS A FULL, TRUE AND COMPLETE COPY OF THE ORDER AS  
MADE BY THIS BOARD IN THE ABOVE ENTITLED MATTER ON THIS  
THE 27th DAY OF DECEMBER, 1939.

WITNESS MY HAND AND THE SEAL OF THIS BOARD ON THIS THE 27th  
DAY OF DECEMBER, 1939.

- S - E - C - R - E - T - A - R - Y -  
*Edw. O. Koenemann*



Mooresville, Indiana,  
December 8, 1939.

The Board of Trustees of the Town of Mooresville met in continued session, Friday December 8th, at 7:30 P. M., with all members present except Sage.

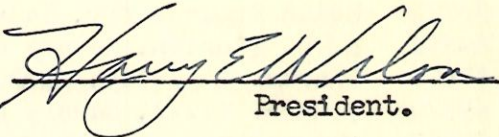
Clerk-Treasurer read letter received from the State Board of Tax Commissions in which they advised that the Additional Appropriation in the amount of \$300.00, had been allowed.

The matter of buying dirt from the factory to fill in Harrison Avenue was discussed. As there is no appropriation to pay for the dirt or the hauling and spreading of same, it was decided not to buy it.

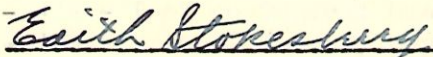
Moved by Cos and seconded by Bellows that claims be allowed as read. Motion carried.

No. 9855	Fabric Fire Hose Co., 200 ft. fire hose - - - - -	\$174.44
9856	Haltom Searce Lumber Co., Coal, Supplies, Cement, tile and St. Supplies - -	61.12
9857	Sessup Buford Hardware, Supplies and Hand Tools, - -	7.05
9858	Spud Equals, Labor Sewer and Wages of Laborers - - -	30.50
9859	James Dehoney " " " " " " " " - - - - -	7.95
9860	Pat Chowmings, " " " " " " " " - - - - -	7.95
9861	Will D. Anderson " " " " " " " " - - - - -	12.00
9862	Ben Gregory " " " " " " " " - - - - -	6.75
9863	Ralph Evans, Wages of Laborers, - - - - -	14.10
9864	Arthur Asher, " " " " " " " " - - - - -	22.80
9865	Thos. Wrightsman " " " " " " " " - - - - -	2.23
9866	Frank E Phillips, " " " " " " " " - - - - -	2.10
9867	Ross Murray, " " " " " " " " - - - - -	2.70
9868	Wendell Plunkett, " " " " " " " " - - - - -	3.60
9869	Ed Miller, " " " " " " " " - - - - -	15.45
9870	Milton Henderson, " " " " " " " " - - - - -	19.80
9871	J. A. Cosand, Tile and Sewer Pipe, - - - - -	8.00
9872	W. P. Rigdon, Grading Street and Alley, - - - - -	94.50

Moved by Cox and seconded by Bellows that meeting adjourn to meet in continued session December 26, 1939. Motion Carried.

  
President.

Attest:

  
Clerk - Treasurer.



Mooresville, Indiana,  
December 26, 1939.

The Board of Trustees of the Town of Mooresville, met in continued session, with all members present, except Wilson and Bellows.

President Wilson being absent, Attorney Foley presided.

Clerk-Treasurer read New Year Greeting Card received from President Wilson. The members of the Board instructed the Clerk-Treasurer to write Mr. Wilson a letter acknowledging the receipt of his Greeting card and to express their appreciation of same.

Clerk-Treasurer read letter received from C. Harold Page, Area Supervisor of the Works Progress Administration, in which he enclosed a copy of Section 20 of Operating Procedure G-1, for reference. This sets out the Provisions whereby work can be done in relatively undeveloped areas. Clerk-Treasurer was instructed to file same for future reference.

Clerk-Treasurer reported having received an inquiry as to whether or not J. O. Bean, who lives outside the Corporation, could tap into the Sewer. Attorney Foley advised that this could not be done due to the fact that no Ordinance had been passed making provisions for extending sewer outside corporation.

Antrim reported that Harrison Avenue had been completed, with exception of a little more filling and widening, which could be done later.

M. O. Shrake was present regarding the Town having a fire plug placed at Carlisle and St. Clair Street in the North East part of town. No action was taken on same.

R. O. Aldrich reported the State Board of Health representative was here and inspected the Septic Tanks. Representative said he would make his report to the New Board after the first of the year.

Fire Chief reported fire losses amounted to \$ 4265.00. The same being higher than usual on account to two large fires, loss on the Sam Wade Property being \$3100.00, and on the A. H. Rushton property being \$1050.00.

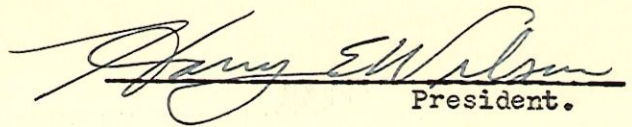
Moved by Cox and seconded by Sage that claims be allowed as read, and warrants drawn by the Clerk-Treasurer for same. Motion carried.

#9873	Edith Stokesberry, Salary and Commission - - - - -	\$26.28
#9874	R. O. Aldrich, Salary as Marshall - - - - -	75.00
#9875	Charles H. Foley, Compensation of Attorney - - - - -	8.00
#9876	John M. Switz, Salary as Nightwatch - - - - -	40.00
#9877	Milton Henderson, Labor on Sewer and Septic Tank - - - - -	6.00
#9878	Edith Stokesberry, Office Supplies and freight on Reel - - - - -	3.22
#9879	Dominion Signal Company, Dumping Signs, Street Signs and Frt -	29.97
#9880	Union Telephone Co., Rnt and toll - - - - -	4.15
#9881	Mooresville Public Service Co., Electricity and Water service	484.77
#9882	Jake Mann, Repairs on Building, and Building and Structure -	58.35
#9883	W. S. Darley Co., Repairs for Fire Truck, - - - - -	36.50
#9884	Paul L. Hunt, " " " " - - - - -	4.75
#9885	A. E. Boyce Co., Official Records and Office Supplies - - - - -	14.85
#9886	C. H. Wilson, Postmaster, Post Office Box rent - - - - -	.45
#9887	Clyde Ferguson, Other Supplies - - - - -	8.37
#9888	Allison Tire Company, Other Supplies and Street Supplies - - - - -	1.75
#9889	Haltom Searce Lumber Co., Building and Structures - - - - -	30.26
#9890	R. O. Aldrich, Salary as Street Commissioners, - - - - -	25.00
#9891	Robert Anders, Wages of Laborers - - - - -	.75
#9892	Ed Miller, " " " " - - - - -	4.20
#9893	Arthur Asher, " " " " - - - - -	5.40
#9894	Ralph Evans, " " " " , Gravel, Cemetery & Park - - - - -	16.50
#9895	Jake Mann, Other Compensation - - - - -	6.50
#9896	Hatfield Paint Co. Inc., Street Supplies - - - - -	20.00
#9897	Sam Sellars, Gravel - - - - -	16.50
#9898	Harry G. Burdge, Gravel and sand - - - - -	94.00
#9899	Standard Oil Co., Asphalt - - - - -	45.38
#9900	" " " " - - - - -	67.81
#9901	A. Borinstein, Tile and Sewer Pipe - - - - -	65.00
#9902	J. D. Adams Co., Hand Tools - - - - -	30.71
#9903	Earl Morgan, Labor at Cemetery - - - - -	47.70
#9904	Wilson Bros., Supplies for Cemetery - - - - -	1.50
#9905	Citizens Bank, Certificate of Indebtedness and Interest - - -	510.00
#9906	Citizens Bank, Sewer Bond and Interest - - - - -	765.00



(Minutes of the Meeting of December 26, 1939, Continued)

Moved by Cox and Seconded by Antrim that Meeting adjourn. Motion carried.

  
President.

Attest:

  
Clerk-Treasurer.



