

December 30, 1968 minutes continued.

588	Marilyn Miller	Clerk	\$ 70.50
589	Rex Simmons	Labor	157.09
590	Floyd Spoon	"	150.22
591	Town of Mooresville	Taxes on Salaries	168.93

R M Horner
PRESIDENT

ATTEST:

Marilyn Miller
CLERK-TREASURER

January 7, 1969

The Board of Trustees of the Town of Mooresville met Tuesday January 7, 1969 at 7:30 P.M. with Trustees Stevens, Heshelman, Moore and Attorney Fisher present.

The minutes of the previous meeting were read and approved on a motion by Moore, second by Heshelman.

B. F. Mendenhall asked about the ~~towns vacating the~~ street he wished to vacate. Mr. Fisher reported the papers had been returned to Mr. Mendenhall's attorney.

Stevens reported Dr. Sougthers had talked to him about keeping the dogs for the town and that he was not interested in doing this. He thought it would be an unhealthy situation with his customers' dogs, since his kennel is a service to his customers, and does not make money.

The following committees were appointed by Stevens:

- Fire Department - Heshelman and Horner
- Street Department - Denny and Stevens
- Bldg. and Grouns - Horner and Moore
- Sewer Department - Stevens and Denny
- Police Department - Moore and Heshelman
- Cemetary - Moore and Horner

The following appointments were made by Stevens:

- Robert Johnson and Winston Tackitt were reappointed to the Plan Commission.
- Dale Heshelman reappointed to the Plan Commission from the Town Board.
- Swinney reappointed Chief Marshal.
- Loudermilk reappointed Building Inspector for the Plan Commission.
- Richard Keller reappointed Fire Chief.
- Michael Burford reappointed to the Park Board for another four year term.

After discussion, Heshelman made a motion that, as of January 10, 1969, no work will be done for the Town without bids and a written contract, second by Moore. Motion carried.

Moore made a motion to pay claims, second by Heshelman, motion carried.

No further business appearing before the Board, Heshelman made a motion to adjourn to meet in continued session January 21, second by Moore. Motion carried.

The following claims were presented for payment:

954	J. W. Shearer	Fireman	\$ 5.00
955	John Gibson	"	5.00
956	Larry Bryant	"	2.00
957	Dean Kays	"	42.00
958	Forest G. Rusie	"	14.00
959	Donald Watson	"	2.00
960	Stanley Emerson	"	7.00
961	Robert Johnson	"	2.00
962	Alden Beall	"	7.00
963	Winston Tackitt	"	2.00
964	Richard Keller	"	7.00
965	David Loudermilk	"	3.00
966	Jesse Swinney	Marshal	221.99
967	Vincent Biviano	"	187.70
968	Kenneth Brown, Jr.	"	219.52
969	John L. Clark	"	204.24
970	William L. Chitwood	"	211.43
971	Clifford M. Crusenberry	"	184.65

January 7, 1969 minutes continued:

972	Marilyn Miller	Clerk	\$ 99.80
973	Keith L. Wade	Judge	201.97
974	Forest G. Rusie	Radio Operator	73.61
975	Otis E. Davidson	" "	66.92
976	Robert McNeff	" "	66.92
977	Rose Braddock	" "	73.18
978	Harlan Ozment	Sexton	57.36
979	J. W. Shearer	Street Commissioner	227.68
980	Steve Dowell	Assistant	187.74
981	William Shrake	Labor	23.90
982	Edward F. Hilt	"	27.72
983	Town of Mooresville - W. Tax	Federal	249.90
984	Town of Mooresville - OASI	OASI	120.50
985	Town of Mooresville - Gross	State	29.93
986	Town of Mooresville - Insurance	Insurance	4.00
987	Indianapolis Power and Light Co.	Electricity	40.80
988	Hoosier Water Company	Hydrant Rental	1,586.66
989	Hoosier Water Company	Water	9.40
990	Clovers Janitor Service	Janitor Service	140.00
991	Indianapolis Power and Light Co.	Electricity	1,101.00
992	S & W DX Service	Gas, Oil, etc.	349.99
993	Vestal Motor Company	Repairs	9.25
994	Zuckerberg's Uniforms	Uniforms	63.40
995	Colonial Life and Accident Ins. Co.	Insurance Premium	21.80
996	Seastrom Inc.	Blade	346.36
997	Juanita Medsker	Rent	30.00
998	Handy Hardware	Supplies	42.63
999	Noble Brewer Salt Co.	Salt	108.75
1000	Hillcrest Garden Shop	Repairs	20.00
SEWAGE			
595	Postmaster	Postage and Envelopes	94.30
596	Robert Johnson	Plant Supt.	247.44
597	Opal Meo	Billing Clerk	66.92
598	Marilyn Miller	Clerk	80.10
599	Rex Simmons	Labor	174.39
600	Floyd Spoon	"	184.38
601	Town of Mooresville	Taxes on Salaries	164.27
602	Citizens Bank	Int. on Bonds	2,650.00
603	Citizens Bank	"	250.00
604	Nelson and Son Hardware	Supplies	12.99
605	Hach Chemical Co.	Supplies	33.82
606	Indianapolis Power and Light	Electricity	234.04
607	Indiana Water Pollution Control Assoc.	Subscription to Journal	28.00
608	Hook Drugs	Supplies	5.00
609	Burroughs Corporation	Maint. Agreement	244.00
610	S & W DX Service	Gas, Oil etc.	32.10
611	Marbaugh Engineering	Supplies	2.33
612	Sanfax Corporation	Supplies	254.50
613	Mrs. Nettie R. Day	Rent	10.00

ATTEST:

Marilyn Miller
CLERK-TREASURER

Jack L. Stearns
PRESIDENT

January 21, 1969

The Board of Trustees of the Town of Mooresville met in continued session Tuesday January 21, 1969 with Trustees Denny, Moore, Stevens, Heshelman, Horner and Attorney Fisher present.

The minutes of the previous meeting read and approved.

Several people were present protesting the proposed annexation into Hendricks County. Joe Vaughn asked if the sewer system was adequate for annexation of this property and also asked about sharing taxes with Hendricks County. Stevens reported the sewer lines were adequate but the plant is not. Mr. Fisher stated Hendricks Co. would receive a part of all taxes collected and that there would be several problems to annexation but that it was not impossible to do. Several people stated their opinions and after much discussion, Denny made a motion to reject any petition for annexing land in Hendricks County to the Town of Mooresville, second by Heshelman. Motion carried on a vote of 3 for the motion and Horner not voting.

Mr. Trogon reported the Park Board is considering police radio for Bob Johnson's

truck. The Park Board felt it would be protection for him in patrolling the Parks and also beneficial to the town in contacting him when needed. Mr. Trogdon also asked about joint purchase of land for park and cemetery. Some ground is available, approximately 100 acres of which 20 acres would be available for a cemetery. He stated the Park Board is authorized to have a bond issue and that some Federal funds would be available. Mr. Fisher is to work with the Park Board on this.

Denny made a motion to have the Street Department repair cuts made by Hoosier Water Company, to keep time and material record and to have the clerk to make a bill or record of expenditure and deduct from water company deposit and send their office a copy. Second by Horner. Motion carried.

Bids were opened on police cars. Wilcher Ford Sales bid \$3,892.43 less \$1,792.43 for a total cost of \$2100.00. Tom Baker Motors bid \$3500.60 less \$1840.60 for a total cost of \$1,660.00. Vestal Motor Co. bid \$3,586.55 less \$1,591.55 for a total cost of \$1,995.00. Denny made a motion to table acceptance of bids until next meeting in order to study bids. Motion carried.

Horner reported he had called roofing contractor about the leaks in the Municipal Building, and that they would be here January 22 or 23rd. He also asked if it was alright to have the ceiling done to finish up the new rooms. The Board agreed to have this done after leaks are fixed.

Stevens reported William Cole had shown them how a levee could be built around the disposal plant and also how to fix the creek so would not back up into plant. He also reported he had told Mr. Cole to survey the ground around the plant. He reported the plans had been checked from Garns and Moore on the sewer line on North Indiana Street and that they were still too deep on the line. Stevens suggested notifying Garns and Moore that we no longer need their services since they did not seem to agree on how deep the sewer line should be and also since they had redrawn the plans several times and they still were not right.

Denny made a motion to discharge Garns and Moore and to ask William Cole to go ahead with drawings on North Indiana Street Sewer Project. Second by Horner. Motion carried.

Delbert Hobson was present and was asked about surveying for the annexation of the property from West of North Indiana Street to State Road #67. After discussion, it was suggested that he go ahead with survey of ground to be annexed.

Ordinance #1-1969 entitled "An Ordinance Amending Zoning Ordinance" read. Heshelman made a motion to adopt Ordinance #1-1969, second by Moore. Motion carried. This ordinance rezoned the property at 41 West High Street from 1A to 1C for multiple dwelling.

A motion was made by Heshelman to pay claims, second by Moore. Motion carried.

After some discussion, Denny made a motion to allow the clerk to get prices on equipment needed for her office, second by Moore. Motion carried.

No further business appearing before the Board, Heshelman made a motion to adjourn, second by Horner. Motion carried.

The following claims were presented for payment:

1	Void		
2	Public Employes Retirement Fund	4th Quarter OASI	\$2,250.93
3	Indiana National Bank	W. Tax	993.40
4	Indiana Dept. of Revenue	4th Quarter Gross	275.04
5	Rushton Tire & Alignment Center	Repairs	10.50
6	Town of Mooresville - Petty Cash	Postage	6.00
7	Indiana Bell Telephone Co.	Telephone	83.35
8	Noble C. Ford	Tires	100.36
9	Indiana Gas Company	Gas	129.87
10	Herb's Enco	Repairs	75.13
11	Midwest Fire and Safety	Supplies	9.35
12	Mooresville Fire Department	"	53.00
13	Town of Mooresville - Petty Cash	Supplies	10.17
14	Kenworthy's Auto Service	Repairs	16.70
15	Del Chemical Corporation	Materials	266.20
16	Del Chemical Corporation	"	160.55
17	Hoosier Aggregate Co., Inc.	Sand	16.20
SEWAGE			
614	Citizens Bank	Int. on Bonds	1,875.00
615	Citizens Bank	" "	2,600.00
616	Mechanics Laundry	Uniforms	54.07
617	Ace Tool and Engineering	Repairs	60.40
618	Indiana Gas Co.	Gas	13.68
619	Indiana Bell Telephone	Telephone	10.05

J. C. L. Stevens
PRESIDENT

ATTEST:

Marilyn Miller
CLERK-TREASURER

February 4, 1969

The Board of Trustees of the Town of Mooresville met Tuesday February 4, 1969 with trustees Denny, Moore, Heshelman, Horner and Stevens present. Attorney Fisher was present also.

The minutes of the previous meeting were read and approved on a motion by Horner, second by Denny.

Fisher reported on the Park Board meeting and that it would be March before anything will be done as far as their plans are concerned.

Stevens reported Gams and Moore had been notified of the change in plans for the Sanitation Department.

Moore made a motion to accept Tom Baker Motors bid on the Police Car for a price of \$1,719.50, second by Heshelman. Motion carried. Clerk to issue purchase order.

Phil Kappes, attorney representing Bob Dunn, spoke on annexation of property north of County Line. He presented papers stating annexation procedures for the Town Board. Gil Aplanalp, Mr. Dunn's engineer, spoke on sewer facilities. He stated he felt after checking flow of sewers at various times, there was adequate capacity until it entered the downtown area. From there on, he did not check flow.

Representatives of the utilities spoke on the adequacy of their services and Mr. Dunn presented statistics on development of land to the year 1978. Mr. Kappes then asked the Board members to reconsider their action taken at the last meeting.

Heshelman asked Mr. Kappes if he was Mr. Dunn's attorney, also the school and the holding corporation attorney. Mr. Kappes replied that he was representing Mr. Dunn at this meeting. However, he stated he was the school attorney and attorney for two of the three holding corporations but that there was no conflict of interest.

At this point, Denny made a motion to reject proposal to annex 52 acres in Hendricks County as proposed by Mr. Dunn. Second by Heshelman. Motion carried with three ayes and no vote by Horner.

Earl Helton of Hoosier Water Co. protested patching of holes by Street Department. He stated he would appreciate the town's cooperating with the water company. At this time, the water company agreed to fill holes in streets opened by them with stone and cold mix the same day as cut, then weather permitting, would dig out excess cold mix and fill with hot mix.

Mr. Wilson, president of Hoosier Water Co., was present and Horner asked him what his company's policy was in handling customer complaints and what his company's general attitude was toward their customers. Mr. Wilson replied that all people were their customers and that they endeavored to make their customers like the water company. He also tried to explain Rule 29 of the Public Service Commission which pertains to extensions of any utility's services after he was asked why his company wanted to charge so much to run a water line to the sanitation plant. Mr. Wilson also stated he would come any time the Board had any complaints after he was told the Board received numerous complaints from time to time.

A motion was made by Heshelman to pay claims, second by Horner. Motion carried.

Moore made a motion to increase grave opening charges from \$50 to \$75 for an adult grave and from \$15 to \$25 for an infant grave. Second by Horner. Motion carried.

Rebecca Hardin asked permission for the Civic Association to hold a parade August 10, the Sunday before Old Settlers. Permission was given.

Mrs. Hardin also complained about the high hedge on corner of Washington and Indiana Streets.

No further business appearing before the Board, Denny made a motion to adjourn, to meet in continued session February 18, second by Heshelman. Motion carried.

The following claims were presented for payment:

18 Jesse Swinney
19 Vincent Biviano

Marshal
"

\$218.49
184.36

20	Kenneth Brown, Jr.	Marshal	\$219.52
21	John L. Clark	"	203.34
22	Wm. L. Chitwood	"	214.43
23	Clifford M. Crusenberry	"	177.55
24	Marilyn Miller	Clerk	97.20
25	Keith L. Wade	Judge	198.87
26	Forest G. Rusie	Radio Operator	73.61
27	Otis E. Davidson	" "	66.92
28	Robert McNeff	" "	66.92
29	Rose Braddock	" "	73.18
30	Harlan Ozment	Sexton	59.14
31	J. W. Shearer	Street Commissioner	224.68
32	Steve Dowell	Ass't.	187.65
33	Wm. Shrake	Labor	13.14
34	Town of Mooresville - W. Tax	Federal	270.10
35	Town of Mooresville - OASI	OASI	118.95
36	Town of Mooresville - Gross	State	29.93
37	Town of Mooresville - Insurance	Insurance	5.50
38	Don Watson	Fireman	9.00
39	Dean Kays	"	45.00
40	John Gibson	"	6.00
41	Henry J. Gajderowicz	"	6.00
42	Robert Johnson	"	12.00
43	Stanley Emerson	"	9.00
44	David Loudermilk	"	5.00
45	Larry Bryant	"	9.00
46	J. W. Shearer	"	15.00
47	Alden Beall	"	21.00
48	Richard Keller	"	15.00
49	Winston Tackitt	"	9.00
50	Mooresville Times	Legal	16.24
51	Warren Insurance Agency	Ins. and Bond Prem.	349.00
52	Void		
53	Indianapolis Power and Light Co.	Electricity	1,101.00
54	Town of Mooresville	Sewage	4.00
55	Citizens Bank	Box Rent	5.00
56	Mooresville Times	Legal	4.75
57	Warren Ins. Agency	XXXXXXXXXX Off. Bond	160.00
58	Mooresville Times	Legal	6.53
59	S & W DX Service	Gas, Oil, etc.	381.24
60	J. W. Shearer	Storm Sewer Lids	10.00
61	Mooresville Times	Legal	6.14
62	Hook Drugs	Supplies	7.04
63	Mooresville Times	Legal	2.77
64	Vestal Motor Co.	Repairs	42.45
65	Indianapolis Power and Light Co.	Electricity	54.00
66	Zuckerberg's Uniforms	Uniforms	11.45
67	Zuckerberg's Uniforms	"	83.19
68	Thompson Auto Supply	Supplies	80.72
69	Latta Farm Equipment	" and Repairs	53.20
70	Charles F. Harad	Rent	50.00
71	Colonial Life and Accident Insurance Co.	Insurance Premium	21.80
72	Mooresville Lumber Co.	Supplies	6.44
73	Glovers Janitor Service	Janitor Service & Supplies	148.04
SEWAGE			
621	Robert Johnson	Plant Supt.	234.84
622	Opal Meo	Billing Clerk	66.92
623	Marilyn Miller	Clerk	80.10
624	Rex Simmons	Labor	167.59
625	Floyd Spoon	"	197.58
626	Town of Mooresville	Taxes on Salaries	190.47
627	Citizens Bank	Int. on Bonds	1,150.00
628	Citizens Bank	" "	625.00
629	Indianapolis Power and Light Company	Electricity	202.38
630	IEA Quality Printers	Supplies	40.00
631	Warren Insurance Agency	Insurance	212.00
632	Sanfax Corporation	Supplies	49.50
633	S & W DX Service	Gas, Oil, etc.	28.75
634	Mrs. Nettie R. Day	Rent	10.00
635	Burt Nees Tire Co.	Tires	55.50
636	Kenworthy's Auto Service	Repair	13.00
637	Postmaster	Postage	65.70

ATTEST:

Marilyn Miller
CLERK-TREASURER

Joseph L. Deane
PRESIDENT

The Board of Trustees of the Town of Mooresville met Tuesday February 18, 1969 with trustees Denny, Stevens and Moore present.

The minutes of the previous meeting read and approved on a motion by Denny, second by Moore.

Discussion on salary of Assistant Plant Supt. followed. Denny made a motion to increase salary \$15 per month for the Assistant Plant Supt., second by Moore. Motion carried. Salary Ordinance amendment to be prepared, and increase effective for month of February.

Denny reported he had found a small tractor with sickle bar for mowing. Bush hog on tractor would be traded in on this small tractor at a difference of \$750.00. After discussion, Denny made a motion to buy cub tractor with sickle bar if it meets our requirements, second by Moore. Motion carried.

Denny reported the street department had purchased a paint striping machine at a cost of \$745.

A letter from Mable Poyner was read concerning her purchase of one grave a short while ago. After discussion, Moore made a motion to refund Mrs. Poyner's money and to get her certificate of purchase. Second by Denny. Motion carried.

Moore reported the State Police were complaining about the Town's not feeding prisoners. Moore made a motion to set up a charge account at Biff's Bakery, until such time as the attorney can check into how we can pay for this food. Second by Denny. Motion carried.

A resolution was passed designating Citizens Bank as Public Depository for public funds of the Town of Mooresville.

Jack Ranson of Ranson & Co. Inc., Wichita, Kansas, Municipal Bondsman, spoke next on town's buying the Hoosier Water Company. Spencer, Indiana had contacted his company concerning the water company there and he is contacting all towns served by the Hoosier Water Company. He stated there is no charge for investigating the history of the company and their recommendations, but if their report is accepted and the bond issue goes through, they receive 5% of total bond issue. Engineering and legal fees over and above this amount.

He was asked by the Board to come to a meeting in the near future to explain to the entire Board and also the attorney about his company's work.

Bob Johnson asked permission to use fire trucks again to wash down lift stations. He stated the trucks would be cleaned up and taken care of. Denny and Stevens to check with Chief Keller on this.

Denny made a motion to allow the clerk to order furniture and file cabinets for the new office at a cost of approximately \$200. Second by Moore. Motion carried.

Discussion on old fixtures above the fireplace and on west wall followed. The Board decided they should remain. To have the electricians put them back when they return.

Moore made a motion to pay claims, second by Denny. Motion carried.

No further business appearing before the Board, Moore made a motion to adjourn, second by Denny. Motion carried.

The following claims were presented for payment:

74	Jesse Swinney	Marshal	\$218.49
75	Vincent Biviano	"	184.30
76	Kenneth Brown, Jr.	"	219.52
77	John L. Clark	"	203.34
78	Wm. L. Chitwood	"	214.43
79	Clifford Crusenberry	"	177.55
80	Marilyn Miller	Clerk	99.70
81	Keith L. Wade	Judge	198.87
82	Forest G. Rusie	Radio Operator	66.92
83	Otis E. Davidson	" "	66.92
84	Robert E. McNeff	" "	66.92
85	Rose Braddock	" "	73.18
86	Harlan Ozment	Sexton and Labor	81.26
87	J. W. Shearer	Street Commissioner	224.68
88	Steve Dowell	Ass't.	187.65
89	William Shrake	Labor	31.96
90	Town of Mooresville - W. Tax	Federal	274.40
91	Town of Mooresville - OASI	OASI	120.62
92	Town of Mooresville - Gross	State	30.71

93	Indiana Bell Telephone Co.	Telephone	\$ 82.69
94	Mooreville Times	Legal	60.18
95	Indiana Gas Company	Gas	120.76
96	Kenworthy's Auto Service	Repairs	53.23
97	Shumaker Bros. Industries	Bitum.	272.30
98	Indiana National Bank	W. Tax	360.40
99	Town of Mooreville	Sewage	4.00
100	Town of Mooreville - Ins.	Insurance on Fireman	4.00
SEWAGE			
638	Robert Johnson	Plant Supt.	242.64
639	Opal Meo	Billing Clerk	66.92
640	Marilyn Miller	Clerk	80.10
641	Rex Simmons	Ass't. Supt.	172.09
642	Floyd Spoon	Labor	167.78
643	Town of Mooreville	Taxes on Salaries	167.97
644	Hach Chemical Co.	Supplies	403.72
645	Indiana Bell Telephone Co.	Telephone	9.50
646	Indiana Gas Company	Gas	22.80
647	Citizens Bank	Int. on Bonds	725.00
648	Rex Simmons	Ass't. Supt.	15.00
649	Citizens Bank	Int. on Bonds	375.00


PRESIDENT

ATTEST:


CLERK-TREASURER

March 4, 1969

The Board of Trustees of the Town of Mooreville met Tuesday March 4, 1969 at 7:30 P.M. with trustees Heshelman, Moore, Stevens, Horner and Denny present.

The minutes of the previous meeting were read and approved on a motion by Heshelman, second by Moore. Motion carried.

The financial report showed a balance in Town funds of \$83,337.30, Sewer Operating Fund \$57,176.13, and Sewage Sinking Fund \$18,986.19.

Earl Helton of Hoosier Water Company asked about dump condition and stated he would like to have it cleaned up as soon as possible.

Denny reported the cub tractor that the Street Department was checking on did not meet requirements, therefore it was not purchased.

Stevens Mr. Whitehead, Mrs. Justin's Farm Manager, had met with him and had given permission to survey their land and that the sewer department may have extra ground within the next month or so.

Stevens reported the attorney for Hoosier Water Company had called on him and had asked him to contact him before signing agreement with the municipal bondsmen.

It was reported the School Board had asked the Town Board to meet with them March 10 to discuss sewer line from new school east of town to the plant. It was decided to ask them to postpone meeting until our engineer is ready.

Discussion followed on sending Bob Johnson to American Pipe Services Seminar in Minneapolis, Minnesota March 11 and 12. Denny made a motion to send Bob Johnson to seminar sponsored by American Pipe Services, second by Horner. Motion carried.

Denny made a motion to allow A & E Engineering to make maps of sanitary and storm sewers, second by Heshelman. Motion carried.

Sidewalks again discussed after Heshelman asked what was being done toward planning to build new walks where needed. Again to ask attorney to check into Barrett Law.

Heshelman reported he had received complaints about chickens on Carlisle Street again. Clerk to write the violators.

Horner mentioned dog situation was getting bad again. Denny suggested

March 4, 1969 minutes continued:

digging trench at far end of additional ground to be purchased and burying dogs which had been killed by the police. Heshelman stated he felt the County Dog Warden should be operating county-wide and catch dogs and dispose of them instead of having people catch the dogs and penning them up until he could pick them up.

Denny made a motion to have Heshelman check into this with Sheriff Neal, second by Horner. Motion carried.

Ordinance #2-1969 entitled "An Ordinance Amending Salary Ordinance" read. After the rule for reading three times had been suspended, Denny made a motion to adopt Ordinance #2-1969, second by Moore. Motion carried.

Heshelman made a motion to pay the claims, second by Horner. Motion carried.

No further business appearing before the Board, Heshelman made a motion to adjourn to meet in continued session March 18, second by Horner. Motion carried.

The following claims were presented for payment:

101	Jesse Swinney	Marshal	\$218.49
102	Vincent Biviano	"	184.30
103	Kenneth Brown, Jr.	"	219.52
104	John L. Clark	"	203.34
105	Wm. L. Chitwood	"	214.43
106	Clifford Crusenberry	"	177.55
107	Marilyn Miller	Clerk	97.20
108	Keith L. Wade	Judge	198.87
109	Forest G. Rusie	Radio Operator	66.92
110	Otis E. Davidson	" "	66.92
111	Robert E. McNeff	" "	66.32
112	Rose Braddock	" "	62.17
113	Harlan Ozment	Sexton and Labor	68.70
114	J. W. Shearer	St. Commissioner	224.68
115	Steve Dowell	Ass't.	187.64
116	Floyd Spoon	Labor	57.36
117	William Shrake	"	62.98
118	Edward F. Hilt	"	61.34
119	Town of Mooresville - W. Tax	Federal	291.70
120	Town of Mooresville - OASI	OASI	127.43
121	Town of Mooresville - Gross	State	32.80
122	Town of Mooresville - Insurance	Insurance	5.50
123	Stanley Emerson	Fireman	10.00
124	Richard Keller	"	25.00
125	Larry Bryant	"	25.00
126	John Gibson	"	6.00
127	Robert Johnson	"	37.00
128	Alden Beall	"	37.00
129	David Loudermilk	"	27.00
130	Henry J. Gajderowicz	"	25.00
131	Donald Watson	"	6.00
132	J. W. Shearer	"	28.00
133	Dean Kays	"	61.00
134	Winston Tackitt	"	37.00
135	Town of Mooresville	Ins. on Firemen	4.00
136	Indianapolis Power and Light	Electricity	65.80
137	Hoosier Water Company	Hydrant Rental	1,586.66
138	A. E. Boyce C.	Office Supplies	17.49
139	Rushton Tire and Alignment Center	Repairs	10.00
140	Indianapolis Power and Light	Electricity	1,101.00
141	Herb's Enco	Repairs	32.20
142	Glovers Janitor Service	Janitor Service	140.00
143	S & W DX Service	Gas, Oil, etc	357.56
144	Kelly-Creswell Company	Paint Striper	748.57
145	Herb's Enco	Repairs	32.20
146	Zuckerberg's Uniforms	Uniforms	68.28
147	Charles Harad	Rent	50.00
148	Kenworthy's Auto Service	Repairs	21.00
149	Sagalowsky Brothers, Inc.	Steel Grating	41.30
150	Indiana National Bank	Withholding Tax	783.10
151	Colonial Life and Accident Ins.	Insurance Premium	21.80
SEWAGE			
650	Robert Johnson	Plant Supt.	234.84
651	Opal Meo	Billing Clerk	66.32
652	Rex Simmons	Labor	167.59
653	Marilyn Miller	Clerk	80.10
654	Floyd Spoon	Labor	121.92

March 4, 1969 minutes continued:

655	Town of Mooresville	Taxes on Salaries	\$166.73
656	Treasurer of State	Examination Fee	141.42
657	Indianapolis Power and Light	Electricity	195.54
658	Claude R. McNeff	Rent	10.00
659	Mechanics Laundry	Uniforms	94.30
660	S & W DX Service	Gas, Oil, etc.	35.65
661	Harker Office Supply	Office Supplies	6.60
662	Postmaster	Postage	59.55


PRESIDENT

ATTEST:


CLERK-TREASURER

March 18, 1969

The Board of Trustees of the Town of Mooresville met Tuesday March 18, 1969 in continued session with trustees Denny, Moore, Stevens, Heshelman and Attorney Fisher present.

The minutes of the previous meeting were read and approved on a motion by Denny, second by Heshelman.

Heshelman reported he had talked with the sheriff on the dog situation and that the sheriff felt there was too small a percentage to sell to pay to pick up loose dogs. He also felt the homeowners should be advised by paper that they are violating an ordinance by letting their dogs run loose.

Annexation proposal presented by Heshelman. Plan Commission recommended Board pass annexation ordinance. Since several people attending the meeting were interested in the annexation, Stevens informed them that a public hearing would be held April 15 in order to give the Board and attorney time to study it thoroughly.

Loudermilk asked for permission to make two exits into East Washington Street for Citizens Bank after drive-in windows and parking lot are completed. Heshelman made a motion to give permission to bank to cut exits into East Washington Street, second by Denny. Motion carried.

Kenneth Welty complained about the 4-way stop at Carlisle and Indiana Sts., and requested a flasher signal. After discussion about the various accidents the Board decided to have the Street Department paint yellow lines and take down any unnecessary signs at the intersection. Denny is to check into cost of a flasher.

Heshelman asked about a base station for fire department. He is to get prices and present to the Board later.

Stevens reported being approached by Darrell Warren about getting organizations to buy a street sweeper in cooperation with town.

Clerk reported \$90,000.00 in U. S. Treasury Bills had matured and asked permission to reinvest this money. Heshelman made a motion to reinvest \$90,000 in U. S. Treasury Bills, second by Moore. Motion carried.

Ordinance #3-1969 entitled "An Ordinance Amending Zoning Ordinance" read and passed on a motion by Moore, second by Heshelman. Motion carried.

Attorney Fisher explained proposed agreement on purchasing water company and Board decided to sign agreement, allowing Bonding Company in investigate further the possibilities of the purchase. Denny made a motion to sign agreement with Ranson & Co., Inc. to make a report on water company, second by Moore. Motion carried.

Heshelman made a motion to pay claims, second by Moore. Motion carried.

No further business appearing before the Board, Heshelman made a motion to adjourn, second by Moore. Motion carried.

The following claims were presented for payment:

152	Jesse Swinney	Marshal	\$218.49
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March 18, 1969 minutes continued:

153	Void		
154	Kenneth Brown, Jr.	Marshal	\$219.52
155	John L. Clark	"	203.34
156	Wm. L. Chitwood	"	214.43
157	Clifford M. Crusenberry	"	287.06
158	Marilyn Miller	Clerk	99.70
159	Keith L. Wade	Judge	198.87
160	Forest G. Rusie	Radio Operator	66.92
161	Otis E. Davidson	" "	66.92
162	Robert McNeff	" "	66.32
163	Rose Braddock	" "	73.18
164	Harlan Ozment	Sexton and Labor	112.21
165	J. W. Shearer	Street Commissioner	224.68
166	Steve Dowell	Ass't.	187.65
167	Floyd Spoon	Labor	47.80
168	William Shrake	"	49.22
169	Town of Mooresville - W. Tax	Federal	284.70
170	Town of Mooresville - OASI	OASI	125.96
171	Town of Mooresville - Gross	State	31.40
172	Town of Mooresville	Sewage	4.00
173	Indiana Bell Telephone Co.	Telephone	84.39
174	Vestal Motor Co.	Repair	2.20
175	Indiana State Industries	Sewer Tile	291.69
176	W. J. Neal and Son Plumbing	Repair	7.00
177	Hoosier Water Co.	Hydrant Rental	793.33
178	Indiana Gas Co.	Gas	112.49
179	Hoosier Water Co.	Water	4.80
180	Town of Mooresville - Petty Cash	Supplies, etc.	15.05
181	George E. Worland	Supplies	14.00
182	McMahan's Ready Mix	Concrete	16.75
183	Vincent Biviano	Marshal	184.30
SEWER			
663	Robert Johnson	Plant Supt.	242.64
664	Opal Meo	Billing Clerk	66.32
665	Marilyn Miller	Clerk	80.10
666	Rex Simmons	Ass't. Supt.	176.49
667	Floyd Spoon	Labor	153.32
668	Town of Mooresville	Taxes on Salaries	166.13
669	Mechanics Laundry	Uniforms	49.80
670	Town of Mooresville - Petty Cash	Supplies, etc.	3.97
671	Citizens Bank	Int. on Bonds	125.00
672	Robert Johnson	Travel Expenses	137.38
673	Indiana Gas Co.	Gas	17.44
674	Indiana Bell Telephone	Telephone	12.40
675	W. J. Neal and Son Plumbing	Repair	8.00
676	Citizens Bank	U. S. Treas. Bills	87,233.60

ATTEST:

Marilyn Miller
CLERK-TREASURER

Joseph H. Stevens
PRESIDENT

April 1, 1969

The Board of Trustees of the Town of Mooresville met Tuesday April 1, 1969 with trustees Stevens, Denny, Moore, Heshelman and attorney Fisher present.

The minutes of the previous meeting were read and approved on a motion by Denny, second by Moore.

Denny reported he may have a 4-way blinker for the intersection at N. Indiana and Carlisle. The town would pay for installation and a monthly charge of \$2.50.

Stevens reported he had met with Mr. Curry on the sewer to the new East School. They had discussed the installation with the town paying the difference in size of pipe with approximately 600' of sewer pipe to be installed by the school. Trustees agreed to this with the school getting bids on a 10" and also a 15" sewer line. A lift station and two pumps are to be installed and when completed the town would take over maintenance of the lift station and the sewer line to the school's property line. Clerk to send letter to the school officials to this effect.

Petition for annexation presented on the Gray Bros. property south of town. This contains a three acre and a two acre tract. After discussion, Denny made a motion to accept the petition for annexation for Lawrence and Kenneth Gray, upon receipt of ordinance covering annexation, second by Heshelman. Motion carried.

Jack Rupp, from Mortgage Consultants, explained procedure to finance various building programs. He stated a private developer can build or buy and lease to a municipality, eliminating a bond issue which is almost impossible to sell at this time. This could be done with swimming pools, disposal plants, or any type of building a municipality would need and would be built to the municipality's specifications. The Board suggested Mr. Rupp contact the Park Board also.

Second reading of Ordinance #4-1969, entitled "An Ordinance Regulating Closing Hours of Town Park" next. Third reading to be April 15.

Ordinance #5-1969 entitled "An Ordinance Defining Duties of Deputy Marshal" read second time. Third reading to be April 15.

Heshelman made a motion to proclaim week of April 21 through April 26 official "Clean-Up Week", second by Moore. Motion carried. The Town will furnish trucks to pick up trash in cooperation with civic groups.

Denny made a motion that the street department or sewer department shall not trespass on private property under any circumstances for the purpose of repairing any private sewer or private street work. Also, the town will not accept any private road, street or sewer that is privately owned and not being up to the town's requirements. Second by Moore. Motion carried.

Heshelman made a motion to use time cards and have a work schedule turned in by the police and radio operators, second by Denny. Motion carried. Clerk to check on time cards.

A motion was made by Moore to pay the claims, second by Denny. Motion carried.

Radio service to fire departments discussed. The Board felt the town should give better service since there is a charge for this service to the various fire departments. Complaints had been received about the quality of the radio service.

No further business appearing before the Board, Denny made a motion to adjourn to meet in continued session April 15, second by Heshelman. Motion carried.

The following claims were presented for payment:

184	Jesse Swinney	Marshal	\$218.49
185	Vincent Biviano	"	184.30
186	Kenneth Brown, Jr.	"	219.52
187	John L. Clark	"	203.34
188	Wm. L. Chitwood	"	214.43
189	Clifford M. Crusenberry	"	187.06
190	Marilyn Miller	Clerk	97.20
191	Keith L. Wade	Judge	198.87
192	Forest G. Rusie	Radio Operator	73.61
193	Otis E. Davidson	" "	66.92
194	Robert McNeff	" "	66.32
195	Rose Braddock VOID	" "	78.53
196	Harlan Ozment	Sexton and Labor	143.77
197	J. W. Shearer	Street Commissioner	224.68
198	Steve Dowell	Ass't.	187.68
199	Floyd Spoon	Labor	57.36
200	Wm. Shrake	"	96.12
201	Rose Braddock	Radio Operator	78.53
202	Town of Mooresville - W. Tax	Federal	303.90
203	Town of Mooresville - OASI	OASI	131.69
204	Town of Mooresville - Gross	State	33.66
205	Town of Mooresville - Insurance	Insurance	5.50
206	Tom Baker Motors	Repairs	98.00
207	Thompson Auto Supply	Supplies	55.69
208	Indianapolis Power and Light	Electricity	1,101.00
209	Radiation Service Company	Radio Repair	14.38
210	Indianapolis Power and Light	Electricity	93.86
211	Glovers Janitor Service	Janitor Service	140.00
212	S & W DX Service	Gas, Oil, etc	364.96
213	Morgantown & Indpls. Freight Line	Freight	6.75

April 1, 1969 minutes continued:

214	A. E. Boyce Co.	Office Supplies	\$112.46
215	Indiana State Industries	Sewer Tile	694.50
216	Warren Insurance Agency	Insurance	940.00
217	Hadley, Cook and Quillen	Insurance	763.00
218	Tom Baker Motors	Police Car	1,719.50
219	Richard Keller	Fireman	15.00
220	Stanley Emerson	"	27.00
221	David Loudermilk	"	3.00
222	Alden Beall	"	9.00
223	Robert Johnson	"	21.00
224	Winston Tackitt	"	15.00
225	Dean Kays	"	45.00
226	Larry Bryant	"	3.00
227	Jerry Witt	"	3.00
228	J. W. Shearer	"	21.00
229	Henry Gajderowicz	"	3.00
230	General Farm Service	Repairs, etc.	89.65
231	Charles F. Harad	Rent	50.00
232	Hillcrest Garden Shop	Repairs	36.30
233	Newcomer Lumber Co.	Supplies	72.01
234	Hall Signs, Inc.	Signs	238.82
235	Kenworthy's Auto Service	Repairs	13.85
236	Donald Swinney	Labor	160.00
237	Groninger Excavating Co.	Bitum.	314.18
238	Tim Johnson	Steel Grating	75.00
239	Carpetcrafters Assoc.	Carpet	289.47
240	A. H. Lusty	Electrical Work	1,849.09
241	Indiana National Bank	Withholding	795.90
242	Colonial Life & Accident Insurance	Insurance Premium	21.80
243	Indiana Department of Revenue	1st quarter State	220.24
244	Public Employees Retirement Fund	1st quarter OASI	1,768.16
245	Hall Signs, Inc.	Signs	154.32
246	Town of Mooresville	Sewage	4.00
SEWAGE			
676	Citizens Bank	U.S. Treas. Bills	87,233.60
677	Robert Johnson	Plant Supt.	234.84
678	Opal Meo	Billing Clerk	66.32
679	Marilyn Miller	Clerk	80.10
680	Rex Simmons	Ass't.	171.99
681	Floyd Spoon	Labor	137.62
682	Town of Mooresville	Taxes on Salaries	174.13
683	S & W DX Service	Gas, Oil, etc.	56.96
684	H. Lieber Co.	Office Supplies	52.05
685	Indpls. Power and Light	Electricity	194.80
686	Citizens Bank	Int. on Bonds	75.00
687	Claude R. McNeff	Rent	10.00
688	Donald Swinney	Labor	163.18
689	Hach Chemical Corp.	Supplies	61.76
690	Town of Mooresville - Petty Cash	Supplies	6.95
691	Robert E. Bragg Assoc.	Supplies	167.35
692	Thompson Auto Supply	"	12.17
693	Postmaster	Postage	59.50

ATTEST:

Marilyn Miller
CLERK-TREASURER

Jack G. Hershman
PRESIDENT

April 15, 1969

The Board of Trustees of the Town of Mooresville met Tuesday April 15, 1969 with trustees Denny, Moore, Stevens, Heshelman, and Horner present.

The minutes of the previous meeting were read and approved on a motion by Heshelman, second by Denny.

The Financial Report showed balances of \$76,996.97 in the Town Funds, \$63,765.18 in the Sewer Operating Fund, \$18,861.19 in the Sewer Sinking Fund.

A recommendation from the Plan Commission to rezone Ralph Storm property from 1a to 1c for Multiple Dwelling was presented by Heshelman. Ordinance #7-1969 entitled "An Ordinance Amending Zoning Ordinance" read and passed on a motion by Heshelman. Second by Denny.

Ordinance #6-1969 entitled "An Ordinance Annexing Certain Contiguous Territory to the Town of Mooresville" was given the first reading. George Worland, chairman of the Plan Commission, explained to the people present, the territory to be annexed.

He also explained the problems this annexation presented to the Town of Mooresville as well as the people involved in the annexation. Several people protested the annexation and letters protesting the annexation were read from the residents of Hadley Woodland and Paul and Elizabeth Taylor. Protesters were informed that this was just the first reading of the ordinance and the second reading would be May 6.

Ordinance #8-1969 was presented to the Board to annex the Gray Bros. property across from the Village Shopping Center. After Ordinance #8-1969 was read, Denny made a motion to pass Ordinance #8-1969, second by Heshelman. Motion carried.

Ordinance #4-1969 was given the third reading and passed on a motion by Heshelman, second by Denny.

Ordinance #5-1969 was given the third reading and passed on a motion by Horner, second by Moore.

Denny reported a street sweeper had been rented for use during the "Clean-up Week".

Horner asked how to handle the air conditioning in the municipal building, if the board wanted to install a new system or duct the old system. After discussion, Horner was told to get estimates on ducting old system.

Worland informed the Board the county plat books were not up to date and that Delbert Hobson could make a plat book of the complete town of Mooresville and that this book could be sold.

Horner made a motion to pay claims, second by Moore. Motion carried.

The Clerk asked and received permission to use the fire house for bicycle license sale since it was felt the sale would interfere with regular business in the clerk's office.

No further business appearing before the Board, Horner made a motion to adjourn, second by Moore. Motion carried.

The following claims were presented for payment:

247	Jesse Swinney	Marshal	\$218.49
248	Vincent Biviano	"	184.30
249	Kenneth Brown, Jr.	"	219.52
250	John L. Clark	"	203.34
251	Wm. L. Chitwood	"	214.43
252	Clifford M. Crusenberry	"	187.06
253	Marilyn Miller	Clerk	99.70
254	Keith L. Wade	Judge	198.87
255	Forest G. Rusie	Radio Operator	66.92
256	Otis E. Davidson	" "	66.92
257	Robert McNeff	" "	66.32
258	Rose Braddock	" "	73.18
259	Harlan Ozment	Sexton and Labor	109.33
260	J. W. Shearer	Street Commissioner	224.68
261	Steve Dowell	Ass't.	187.65
262	Floyd Spoon	Labor	182.68
263	William Shrake	"	52.70
264	Town of Mooresville - W. Tax	Federal	310.20
265	Town of Mooresville - OASI	OASI	133.49
266	Town of Mooresville - Gross	State	34.14
267	Charles W. Cain	Trailer	25.00
268	IEA Quality Printers	Supplies	12.50
269	Midwest Fire and Safety	Equipment	230.37
270	Glovers Janitor Service	Supplies	12.00
271	Hoosier Water Co.	Hydrant Rental	793.33
272	Indiana Bell Telephone Co.	Telephone	82.50
273	Town of Mooresville - Petty Cash	Supplies, etc.	5.84
274	Nelson and Son Hardware	Supplies	85.49
275	Indiana Gas Co.	Gas	89.90
276	Indiana State Industries	Bicycle Plates	100.80
277	Mrs. Mable Poyner	Grave Refund	50.00
278	McMahan's Ready Mix	Concrete	41.38
279	Newcomer Lumber and Supply	Material	41.81
280	Del Chemical Corp.	Paint	210.35
281	Ace Tool and Engineering	Repairs	16.45
282	A & E Engineering	Storm Sewer Maps	346.23
SEWAGE			
694	Robert Johnson	Plant Supt.	242.64
695	Opal Meo	Billing Clerk	66.32

April 15, 1969 minutes continued:

696 Marilyn Miller	Clerk	\$ 80.10
697 Rex Simmons	Ass't.	176.49
698 Town of Mooresville	Taxes on Salaries	139.45
699 Indiana Gas Co.	Gas	16.40
700 Nelson and Son Hardware	Supplies	64.73
701 Indiana Bell Telephone Company	Telephone	9.50
702 Town of Mooresville - Petty Cash	Postage	6.00
703 Campbell Circular Advertising Co.	Stencils	49.53
704 Sanfax Corp.	Supplies	38.50
705 Mechanics Laundry	Uniforms	66.40
706 Jones Chemical	Supplies	44.25
707 A & E Engineering	Sanitary Sewer Maps	897.05


PRESIDENT

ATTEST:


CLERK-TREASURER

May 6, 1969

The Board of Trustees of the Town of Mooresville met Tuesday May 6, 1969 at 7:30 p.m. Present were trustees Denny, Horner, Stevens, Moore and Heshelman.

The minutes of the previous meeting were read and approved on a motion by Horner, second by Denny.

Annexation was next and Denny made a motion to table the annexation program until later date, second by Horner. Motion carried.

Richard Keller presented price for a base radio unit for the Fire Department.
1 - General Electric DM 76RAS Base Station, 80 watt transmitter \$1070.00.
1 - General Electric Transistorized Remote Control Unit \$252.00 Total \$1,322.00.
This was plus installation. Heshelman made a motion to buy radio, second by Denny. Motion carried.

Bob Farmer, representing Lions Club, informed the Board that the club would install 4-~~2~~ flasher at Indiana and Carlisle Street at no charge to the Town.

Farmer also reported a stump on Madison Street that needed to be cut down lower to the ground. Street Department to take care of this.

R & R Body Shop representatives were present complaining^{ing} about the dust on Maple Lane north of their shop. Denny said he would check this situation.

Larry Bryant complained about parking on Maple Lane. Denny said they would take of this.

Bob Farmer talked about signs at the town limits.

The Fire Department presented plans on a new fire house. Denny made a motion to take plans under study, second by Horner. Motion carried.

It was agreed to hold up on further engineering work with A & E Engineering until later date since bills presented had amounted to quite a bit.

Denny made a motion to send proposal to Mr. Whitehead for purchasing additional land on Spring Hill-Rooker Farm at a cost of \$1,000 per acre. This includes approximately 8 $\frac{1}{2}$ acres. Second by Heshelman. Motion carried.

The Agreement with A & E Engineering presented and signed by the Board.

Moore informed the Board of Chitwood's resignation as Marshal effective May 10. He also informed them of Biviano's resignation. After some discussion, Moore made a motion to accept application of Larry Menkey as Marshal, second by Heshelman. Motion carried.

After discussion, Moore made a motion that all organizations having parades or blocking city streets clear through the Board and Police Department in advance, second by Heshelman. Motion carried.

Ordinance #9-1969 entitled "An Ordinance Authorizing Loan of Funds," read and passed on a motion by Heshelman, second by Moore. Motion carried.

The Clerk informed the Board that \$70,000 in U. S. Treasury bills had matured and asked if they should be reinvested. Denny made a motion to reinvest \$70,000

in U. S. Treasury Bills, second by Horner. Motion carried.

Clerk presented an Indemnifying Agreement between Indiana Bell Telephone Co. and the Town. Heshelman made a motion to sign this agreement, second by Horner. Motion carried.

Denny made a motion to pay claims, second by Horner. Motion carried.

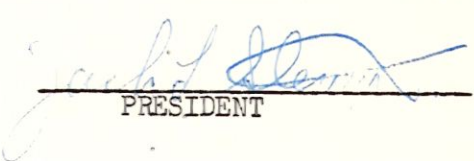
No further business appearing before the Board, Denny made a motion to adjourn to meet in continued session May 20, 1969. Second by Moore. Motion carried.

The following claims were presented for payment:

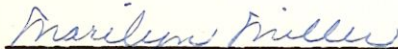
283	Jesse Swinney	Marshal	\$218.49
284	Vincent Biviano	"	184.30
285	Kenneth Brown, Jr.	"	219.52
286	John L. Clark	"	203.34
287	William L. Chitwood	"	214.43
288	Clifford M. Crusenberry	"	187.06
289	Marilyn Miller	Clerk	97.20
290	Keith L. Wade	Judge	198.87
291	Forest G. Rusie	Radio Operator	66.92
292	Otis E. Davidson	" "	66.92
293	Robert E. McNeff	" "	66.32
294	Rose L. Braddock	" "	73.18
295	Harlan Ozment	Sexton and Labor	178.39
296	J. W. Shearer	St. Commissioner	224.68
297	Steve Dowell	Ass't.	187.64
298	Floyd Spoon	Labor	112.61
299	William Shrake	"	145.04
300	Town of Mooresville - W. Tax	Federal	331.80
301	Town of Mooresville - OASI	OASI	138.93
302	Town of Mooresville - Gross	State	36.52
303	Town of Mooresville - Ins.	Insurance	5.50
304	J. W. Shearer	Fireman	9.00
305	Dean Kays	"	39.00
306	David Loudermilk	"	5.00
307	Larry Bryant	"	3.00
308	Jerry Witt	"	15.00
309	Stanley Emerson	"	9.00
310	Richard Keller	"	9.00
311	Winston Tackitt	"	12.00
312	Robert Johnson	"	9.00
313	Alden Beall	"	15.00
314	Henry Gajderowicz	"	6.00
315	Town of Mooresville - Ins.	Ins. on Fireman	4.00
316	S & W DX Service	Gas, Oil, etc.	343.48
317	Mooresville Times	Legal	10.89
318	Indiana Bell Telephone	Telephone	88.60
319	Hoosier Water Co.	Hydrant Rental	793.33
320	Tom Baker Motors	Repair	3.35
321	Midwest Fire and Safety Equipment Co.	Equipment	4.70
322	Commercial Motor Freight	Freight	20.10
323	Indianapolis Power and Light	Electricity	72.59
324	Midwest Fire and Safety Equipment Co.	Equipment	46.44
325	IEA Quality Printers	Bicycle Supplies	80.00
326	Wm. Ransom	Bldg. Mtce.	10.00
327	Burt Nees Tire Company	Tires	49.90
328	Indianapolis Power and Light Co.	Electricity	1,101.00
329	Glovers Janitor Service	Janitor	140.00
330	Hoosier Water Company	Water	4.50
331	Mooresville Times	Legal	11.09
332	Eck-Adams Corp.	Furniture	175.90
333	Town of Mooresville	Sewage	4.00
334	Town of Mooresville Petty Cash	Supplies, etc.	8.42
335	Thompson Auto Supply	Repair	2.15
336	Mooresville Coal and Cement Co.	Materials	8.10
337	Quality Auto Repair	Labor	20.00
338	Charles F. Harad	Rent	50.00
339	Colonial Life and Accident Ins.	Insurance Premium	21.80
340	Beasley Building Supply	Repairs	14.45
341	Indiana National Bank	Withholding	821.60
SEWAGE			
708	Robert Johnson	Plant Supt.	234.84
709	Opal Meo	Billing Clerk	66.32
710	Marilyn Miller	Clerk	80.10
711	Rex Simmons	Ass't. Supt.	171.99
712	Floyd Spoon	Labor	106.16

May 6, 1969 minutes continued:

713	Town of Mooresville	Taxes on Salaries	\$165.59
714	Citizens Bank	Int. on Bonds	250.00
715	Kenneth Moppin	Labor	7.00
716	S & W DX Service	Gas, Oil, etc.	52.79
717	Tom Harless and Son	Sewer Repair	480.00
718	Don Swinney	Digging Sewer	276.00
719	Tom Harless and Son	Sewer Repair	172.50
720	Thompson Auto Supply	Supplies	6.95
721	Bonnie Chemspec	Supplies	203.93
722	Fred Klopp	Labor	120.00
723	Sun Oil Co.	Supplies	7.86
724	Indianapolis Power and Light	Electricity	221.04
725	Leitzell Instrument Co.	Supplies	34.00
726	Eck-Adams Corp.	File	35.60
727	Town of Mooresville - Petty Cash	Supplies	1.90
728	Industrial Rubber and Equipment	Supplies	246.80
729	Kenworthy's Auto Service	Repair	17.40
730	Welch Electric and Hardware	Sewer Work	20.00
731	Town of Mooresville	Loan	30,000.00
732	A & E Engineering, Inc.	Engineering Services	1,599.28
733	Postmaster	Postage and Envelopes	93.85


 PRESIDENT

ATTEST:


 CLERK-TREASURER

May 20, 1969

The Board of Trustees of the Town of Mooresville met in continued session Tuesday May 20, 1969 at 7:30 P.M. with trustees Moore, Horner, Denny, Stevens, and Heshelman present.

The minutes of the previous meeting were read and approved on a motion by Denny, second by Horner.

Denny said he had several things to bring before the Board, but needed to consult with the attorney first.

Horner reported on air conditioning of Municipal Building. He had contacted Bob Worland and he would do the job, but only on a time and material basis. Merle Sears was not interested at all in the job. Discussion followed and the Board agreed it should be done by bids and not time and material. Horner to talk with Worland again and try to get a price. Other companies doing this type of work to be contacted also.

Railroad crossings and signals discussed again. Street Department unable to contact the right person to correct crossings where they are too high.

Heshelman reported the Fire Department felt a radio was needed badly. Ways to buy a radio were discussed but no solution reached.

Heshelman asked about annexation proceedings and stated someone had contacted him in regard to tabling the annexation. Said it couldn't be done that way, that it had to proceed according to the schedule first set up. Since the attorney was not present at any of the annexation proceedings, Board did not want to act until such time as the attorney was present.

Denny reported that due to the annexation being tabled, the county had agreed to help the town in repairing North Indiana Street so that it would be drivable. County also to pay half of bridge repair on St. Clair Street.

Bill Cole reported he had gone as far as he could go on the levy plans, until he hears something from Mr. Whitehead.

Dave Loudermilk asked permission for Wake-Up Oil Company to cut the sidewalk on East Washington Street for a new drive. The Board felt Wake-Up Oil Company should eliminate the signs which obstruct the view at the intersection of Washington and Indpls. Road. Loudermilk to inform them of this. Denny made a motion to accept plans for cutting new drive, second by Moore. Motion carried.

Loudermilk also asked about the plans for the new fire station. He had checked with the bank and was having attorneys to check into the legal end of the plans. He asked for approval to go ahead with the plans. The Board felt

May 20, 1969 minutes continued:

we should figure out how to obtain the money to pay for this building before proceeding further with the plans.

Horner made a motion to pay the claims, second by Denny. Motion carried.

After discussion, Horner made a motion to pro-rate the attorney's pay for the first part of the year and terminate his appointment as of May 20 since he had not been present for some time. Second by Denny. Motion carried.

Denny made a motion to appoint Fred Corey on a trial basis as attorney, second by Horner. Motion carried.

Moore presented Clifford Crusenberry's resignation as Marshal and made a motion that his resignation be accepted, second by Heshelman. Motion carried.

Moore made a motion to confirm the hiring of Paul Meo as Marshal, second by Heshelman. Motion carried.

Insurance was discussed and Clerk to ask insurance agents to present plans for the town insurance program since it was felt the insurance needed to be reviewed and possibly increased.

No further business appearing before the Board, Horner made a motion to adjourn, second by Heshelman. Motion carried.

The following claims were presented for payment:

342	Jesse Swinney	Marshal	\$218.49
343	Vincent Biviano	"	109.45
344	Kenneth Brown, Jr.	"	219.52
345	John L. Clark	"	203.34
346	Wm. L. Chitwood	"	142.36
347	Clifford M. Crusenberry	"	187.06
348	Larry Manley	"	84.42
349	Marilyn Miller	Clerk	99.70
350	Keith L. Wade	Judge	198.87
351	Forest G. Rusie	Radio Operator	66.92
352	Otis E. Davidson	" "	66.92
353	Robert E. McNeff	" "	66.32
354	Rose L. Braddock	" "	73.18
355	Harlan Ozment	Sexton and Labor	170.65
356	J. W. Shearer	St. Commissioner	224.68
357	Steve Dowell	Ass't.	187.65
358	Rex Simmons	Labor	9.56
359	Floyd Spoon	"	74.48
360	William Shrake	"	114.22
361	Town of Mooresville - W. Tax	Federal	293.56
362	Town of Mooresville - OASI	OASI	128.80
363	Town of Mooresville - Gross	State	31.77
364	Western Auto Associate Store	Supplies	20.53
365	Warren Insurance Agency	Ins. and Off. Bonds	45.00
366	Indiana Gas Company	Gas	24.80
367	John Brouwer Agency, Inc.	Repair Material	39.20
368	Wm. Ransom	Bldg. Mtce.	10.00
369	Newcomer Lumber and Supply Co.	Material	208.17
370	Town of Mooresville - Petty Cash	Postage	6.00
SEWAGE			
734	Citizens Bank	U. S. Treasury Bills	67,855.43
735	Robert Johnson	Plant Supt.	242.64
736	Opal Meo	Billing Clerk	66.32
737	Marilyn Miller	Clerk	80.10
738	Rex Simmons	Ass't.	176.49
739	Floyd Spoon	Labor	121.92
740	Town of Mooresville	Taxes on Salaries	157.53
741	Indiana Bell Telephone Company	Telephone	10.30
742	Mechanics Laundry and Supply Co.	Uniforms	83.00
743	Sanfax Corporation	Supplies	191.70
744	Homelite	Pump and Supplies	446.81
745	Indiana Gas Company	Gas	7.04
746	Ace Tool and Engineering	Repairs	6.00

ATTEST:

Marilyn Miller
CLERK-TREASURER

Jack L. Horner
PRESIDENT

June 3, 1969

The Board of Trustees of the Town of Mooresville met in regular session Tuesday June 3, 1969 at 7:30 P.M. with trustees Heshelman, Stevens, Denny, Moore and attorney Corey present.

The minutes of the previous meeting were read and approved on a motion by Denny, second by Moore.

The clerk reported there is no liability insurance policy on the town. To contact insurance agents on this.

Mr. McCoy present asking why Wake-Up Oil was given permission to build when they had asked for a drive only at time of rezoning. Discussed drainage problems also. Loudermilk informed the Board that Wake-Up had asked to rezone the vacant lot and came back later and got a permit to build a concrete block building. After a lot is rezoned it can be used for any business purpose. Wake-Up and Street Department working on a storm sewer and catch basin on Washington Street to take care of drainage problem.

Mr. Curry and Mr. Tapp representing Mooresville School Board were present. They explained the School Board felt a 15" sewer line to the school property line would be better than a 10" sewer line and presented two alternatives. (1) School would pay cost of 10" sewer line as bid and town would pay additional \$4,000 for 15" sewer line. or (2) School would pay full cost of sewer under 15 year sewer law. Hook-on fees would be pro-rated on amount of area served and paid to school. School would maintain for one year then turn over to the town for maintenance. Hook-on fees would be paid to town and town would reimburse to the school. Engineers estimate approximately 500 additional homes in this area. Bob Johnson asked about laterals, who would install them, and if the \$100 hook-on fee to the town would be applicable. Denny suggested exempting school from paying 50¢ per pupil fee for approximately five years if possible. Attorney to check into this with the ordinance.

Bob Dunn was present to petition for annexation of a tract of land containing approximately 8 acres on Indianapolis Road. Denny made a motion to take under advisement until next meeting in order to study certain conditions set forth in the petition, second by Heshelman. Motion carried.

Dunn then asked the Board to reconsider his petition for annexing 52 acres in Hendricks County, and presented another petition. No action taken on this petition at this time.

Jerry Davee asked about the annexation north of town and was informed it was tabled to give the new attorney a chance to study it.

Heshelman asked about the police stopping noisy motorcycles in town and was told they can be brought into court on a state traffic ticket. He also asked that the truck ordinance be enforced and that the ordinance be published again. Attorney to check to see if streets need to be posted. Rewriting the ordinance or writing a new ordinance discussed.

A question was raised on hiring new marshals. Horner felt the applicants should be screened closer since the Board is actually responsible for marshal's actions, etc. Stevens and Heshelman stated their opinions. Stevens felt if you hired a man as chief, you should have confidence in that man as Chief and if not replace him.

The Board discussed setting policies and minimum requirements for the hiring of men and the action of marshals. Denny made a motion to have Heshelman and Moore work on policies and standards and have something ready for next meeting to present to the Board, second by Horner.

Moore made a motion to confirm hiring of Homer Wallin as Marshal, second by Heshelman. Motion carried.

A complaint about the incendiary at the Dairy Queen was referred to the Fire Department. Discussion followed on enforcing Fire Code.

Moore asked about cement trucks coming into the cemetery. One had cracked some tombstones and was too big to drive over the bridge. No action taken.

Horner made a motion to pay claims, second by Denny. Motion carried.

No further business appearing before the Board, Heshelman made a motion to adjourn to meet in continued session June 17, second by Horner. Motion carried.

The following claims were presented for payment:

371	Jesse Swinney	Marshal	\$218.49
372	Kenneth Brown, Jr.	"	219.52
373	John L. Clark	"	203.34
374	Larry Manley	"	187.34
375	Paul E. Meo	"	187.34
376	Clifford M. Crusenberry	"	55.13
377	Marilyn Miller	Clerk	97.20
378	Keith L. Wade	Judge	198.87
379	Forest G. Rusie	Radio Operator	73.61
380	Otis E. Davidson	" "	66.92
381	Robert McNeff	" "	66.32
382	Rose Braddock	" "	73.18
383	Harlan Ozment	Sexton and Labor	133.32
384	J. W. Shearer	Street Commissioner	224.68
385	Steve Dowell	Ass't.	187.64
386	Floyd Spoon	Labor	137.62
387	William Shrake	"	112.58
388	William Adams	"	52.58
389	Rex Simmons	"	19.12
390	Town of Mooresville - W. Tax	Federal	286.10
391	Town of Mooresville - OASI	OASI	130.62
392	Town of Mooresville - Gross	State	31.42
393	Town of Mooresville - Insurance	Insurance	5.50
394	Richard Keller	Fireman	15.00
395	Alden Beall	"	15.00
396	Winston Tackitt	"	15.00
397	Dean Kays	"	57.00
398	Henry Gajderowicz	#	9.00
399	Stanley Emerson	"	15.00
400	J. W. Shearer	"	9.00
401	David Loudermilk	"	11.00
402	Robert Johnson	"	15.00
403	Larry Bryant	"	9.00
404	Jerry Witt	"	3.00
405	Town of Mooresville - Insurance	Ins. on Fireman	4.00
406	Void		
407	Harker Office Supply	Supplies	3.30
408	Town of Mooresville - Petty Cash	Supplies, etc.	4.40
409	Glovers Janitor Service	Janitor	140.00
410	A. E. Boyce	Office Supplies	4.84
411	Burt Nees Tire Co.	Tires	59.40
412	William Ransom	Bldg. Mtce.	10.00
413	Kenworthy's Auto Service	Repairs	4.90
414	Zuckerberg's Uniforms	Equipment	4.65
415	Hadley, Cook and Quillen	Insurance	225.00
416	Waverly Gravel and Concrete Co.	Concrete	47.50
417	Zuckerberg's Uniforms	Equipment	5.50
418	Indianapolis Power and Light	Electricity	1,101.00
419	Indianapolis Power and Light	Electricity	66.55
420	Town of Mooresville	Sewer	4.00
421	Handy Hardware	Repairs	4.56
422	W. J. Neal and Son	Repair	209.45
423	Colonial Life and Accident Ins.	Insurance Premium	21.80
424	Charles Harad	Rent	50.00
425	S & W DX Service	Gas, oil, etc.	261.19
SEWAGE			
747	Robert Johnson	Plant Supt.	234.84
748	Opal Meo	Billing Clerk	66.32
749	Marilyn Miller	Clerk	80.10
750	Rex Simmons	Ass't. Supt.	171.99
751	Floyd Spoon	Labor	57.36
752	Town of Mooresville	Taxes on Salaries	154.39
753	Brown Twp. Fire Department	Labor	20.00
754	Kenworthy's Auto Service	Repair	3.00
755	Indianapolis Power and Light	Electricity	211.24
756	Kenworthy's Auto Service	Repair	23.19
757	Robert Johnson	Rent	40.00
758	Town of Mooresville - Petty Cash	Truck Weight	2.00
759	S & W DX Service	Gas, Oil, etc.	88.36
760	Postmaster	Postage	59.75

ATTEST:

Marilyn Miller
 CLERK-TREASURER

Jack L. Brown
 PRESIDENT

The Board of Trustees of the Town of Mooresville met in continued session June 17, 1969 at 7:30 P.M. with trustees Stevens, Denny, Moore, Heshelman, Horner and Attorney Corey present.

The minutes of the previous meeting were read and approved on a motion by Heshelman, second by Denny.

Discussion followed on the new sewer line at the new East School. Denny made a motion to pay \$4,000 for excess of 15" over 10" sewer line to the school's property line and maintain the line upon acceptance, second by Moore. Motion carried.

Denny asked about exempting the school from the 50¢ per pupil per month sewer charge. Discussion followed but no action taken.

Stevens reported Mr. Whitehead had contacted him about the property the town is trying to purchase near the disposal plant. Mrs. Justin will sell 8.3 acres for \$10,000. She had not set a price for the other 3 acres, but would sell only to the Town. Horner stated he felt we should have 11 acres for \$10,000, and that the Town should buy the entire 11 acres. Denny made a motion to allow Stevens to make a deal with Mrs. Justin on purchase of approximately 11 acres, more or less, with a \$15,000 limit, second by Heshelman. Motion carried.

Stevens reported Bill Fisher had called him about pro-rating his attorney's pay. Discussion followed on this and Heshelman made a motion to pay Fisher \$300 for the months he was appointed this year, second by Denny. Motion carried.

Insurance discussed again. Clerk to contact two other insurance agents.

Air conditioning discussed and Denny made a motion for Stevens and the Clerk to purchase an air conditioner for the Clerk's office. Second by Moore.

Denny made a motion to pay claims, second by Heshelman. Motion carried.

No further business appearing before the Board, Horner made a motion to adjourn, second by Moore. Motion carried.

The following claims were presented for payment:

426	Jesse Swinney	Marshal	\$218.49
427	Kenneth Brown, Jr.	"	219.52
428	John L. Clark	"	203.34
429	Larry Manley	"	187.34
430	Paul Meo	"	187.34
431	Homer Wallin	"	181.15
432	Marilyn Miller	Clerk	99.70
433	Keith L. Wade	Judge	198.87
434	Forest G. Rusie	Radio Operator	66.92
435	Otis E. Davidson	" "	66.92
436	Robert McNeff	" "	66.32
437	Rose Braddock	" "	73.18
438	Harlan Ozment	Sexton and Labor	145.04
439	J. W. Shearer	St. Commissioner	224.68
440	Steve Dowell	Ass't.	187.65
441	Floyd Spoon	Labor	114.34
442	William Shrake	Labor	107.06
443	William Adams	"	21.51
444	Floyd Spoon	"	47.80
445	Rex Simmons	"	19.12
446	Town of Mooresville - W. Tax	Federal	308.80
447	Town of Mooresville - OASI	OASI	137.12
448	Town of Mooresville - Gross	State	34.21
449	Indiana Gas Company	Gas	16.00
450	William Ransom	Mowing Grass	5.00
451	Indiana Bell Telephone Co.	Telephone	82.91
452	Hoosier Water Co.	Hydrant Rental	793.33
453	Earl Helton	Labor	71.25
454	Zuckerberg's Uniforms	Uniforms	198.02
455	Harold Quim	Labor	21.00
456	Newcomer Lumber and Supply	Materials	17.62
457	General Electric Co.	Radio	783.00
458	Waverly Gravel & Concrete Co.	Concrete	32.00
459	Zuckerberg's Uniforms	Uniforms	74.93

SEWAGE

761 Robert Johnson	Plant Supt.	\$242.64
762 Opal Meo	Billing Clerk	66.32
763 Marilyn Miller	Clerk	80.10
764 Rex Simmons	Ass't.	176.49
765 Floyd Spoon	Labor	19.12
766 Town of Mooresville	Taxes on Salaries	140.33
767 Indiana Gas Co.	Gas	5.36
768 Indiana Bell Telephone Co.	Telephone	9.65
769 Town of Mooresville Park Board	Reimbursement on Radio	391.50
770 Hillcrest Garden Shop	Repairs	113.05
771 Mechanics Laundry	Uniforms	66.40


 PRESIDENT

ATTEST:


 CLERK-TREASURER

July 1, 1969

The Board of Trustees of the Town of Mooresville met Tuesday July 1, 1969 at 7:30 P.M. with trustees Denny, Moore, Stevens, Heshelman and Horner present. Attorney Corey was present also.

The minutes of the previous meeting were read and approved on a motion by Denny, second by Horner.

Insurance needs discussed. The Board decided to have an insurance company representative make a study of liability needs. The attorney is to meet with the clerk and the insurance company safety engineer.

Discussion on rewriting the ordinance giving the police chief the authority to hire and fire his deputies followed.

Purchase of ground at the disposal plant discussed next and Horner stated he felt the Board should offer \$1,000 per acre and no more. It was decided to send a letter offering them a certain amount or legal action would be taken.

Bob Dunn present about petitions for annexations. Discussion followed on sewer lines. Heshelman made a motion to annex Esther and Ronald Kays property into town, second by Horner. Motion carried after tie vote was broken by Stevens. The vote was as follows: Aye - Heshelman and Horner. No - Denny and Moore. Ordinance #10-1969 was read and passed after the rules for reading were suspended on a motion by Heshelman, second by Horner.

Denny made a motion to reject annexation of ground north of County Line in Hendricks County, second by Moore. Motion carried.

Corey suggested a study group be formed made up of a representative of the Plan Commission and representatives from the Town Board to get facts about annexation so the Board would be informed when this comes up again.

Chief Swinney asked to have the police room painted and cleaned up. To get prices and check into this.

Mrs. Butler was present asked permission to have the Tricycle Race again this year the Saturday before Old Settlers. The Board gave her sorority permission to have the Tricycle Race and will block off East Main Street from the stop light to first alley east.

Horner asked about restricting peddlers and salesmen after complaints had been received recently about a salesman. Discussion followed but no action taken on this.

Weed cutting discussed and attorney advised that repairs to the equipment during weed cutting can be included in bill.

Denny made a motion to let clerk buy an adding machine and a typewriter, second by Moores. Motion carried.

Horner made a motion to pay claims, second by Moore. Motion carried.

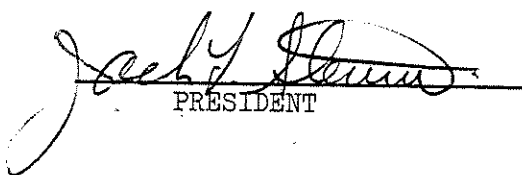
No further business appearing before the Board, Heshelman made a motion to adjourn to meet in continued session July 15, 1969, second by Moore.

July 1, 1969 minutes continued:

The following claims were presented for payment:

461	Jesse Swinney	Marshal	\$218.49
462	Kenneth Brown, Jr.	"	219.52
463	John L. Clark	"	203.34
464	Larry Manley	"	187.34
465	Paul Meo	"	187.34
466	Homer Wallin	"	181.15
467	Marilyn Miller	Clerk	97.20
468	Keith L. Wade	Judge	198.87
469	Forest G. Rusie	Radio Operator	66.92
470	Otis E. Davidson	" "	66.92
471	Robert McNeff	" "	66.37
472	Rose Braddock	" "	73.18
473	Void		
474	J. W. Shearer	"	224.68
475	Steve Dowell	"	187.64
476	Floyd Spoon	"	182.68
477	Rex Simmons	"	19.12
478	Steve Dowell	"	45.41
479	William Shrake	"	142.32
480	William Adams	"	13.14
481	Harlan Ozment	Sexton and Labor	195.37
482	Town of Mooresville - W. Tax	Federal	345.80
483	Town of Mooresville - OASI	OASI	148.51
484	Town of Mooresville - Gross	State	38.40
485	Town of Mooresville - Insurance	Insurance	5.50
486	Jack L. Stevens	Trustee	191.20
487	Mitchell Denny	"	191.20
488	Ancil V. Moore	"	191.20
489	W. Dale Heshelman	"	191.20
490	Richard M. Horner	"	191.20
491	William Fisher	Attorney - 5 months	286.80
492	Fred Corey	Attorney - 1 month	95.60
493	Town of Mooresville - OASI	OASI	61.60
494	Alden Beall	Fireman	75.00
495	Richard Kehler	"	67.00
496	Winston Tackitt	"	73.00
497	Stanley Emerson	"	73.00
498	David Loudermilk	"	69.00
499	Robert Johnson	"	65.00
500	Larry Bryant	"	61.00
501	J. W. Shearer	"	73.00
502	Dean Kays	"	109.00
503	Forest G. Rusie	Clothing Allowance	50.00
504	Jerry Witt	Fireman	3.00
505	Henry Gajderowicz	"	23.00
506	Town of Mooresville - Insurance	Ins. on Fireman	4.00
507	Syntonic Technology, Inc.	Radio repair	26.98
508	Indianapolis Power and Light Co.	Electricity	85.94
509	Indianapolis Power and Light Co.	Electricity	1,101.00
510	Glovers Janitor Service	Janitor Service	140.00
511	Reid-Holcomb Co.	Repairs	4.34
512	Midwest Fire and Safety Equipment Co.	Supplies	3.80
513	Zuckerberg's Uniforms	Uniforms	16.09
514	Town of Mooresville Petty Cash	Postage	6.00
515	Wm. Ransom	Mowing	5.00
516	David Loudermilk	Bldg. Inspector	54.33
517	Thompson Auto Supply	Repairs and Supplies	5.98
518	Citizens Bank	Bond and Interest	590.00
519	Miracle Corporation	Paint	132.33
520	Zuckerberg's Uniforms	Equipment	9.84
521	Colonial Life and Accident Ins. Co.	Insurance Premium	21.80
522	Nationwide Mutual Insurance Co.	Insurance Premium	4.56
523	W. J. Neal and Son	Repair Air Conditioner	189.44
524	General Farm Service	Labor and Repairs	324.55
525	Latta Farm Equipment	Equipment	66.00
526	Public Employees Retirement Fund	2nd Quarter OASI	2,199.48
527	Indiana Department of Revenue	2nd Quarter Gross	274.62
SEWAGE			
772	Robert Johnson	Plant Supt.	234.84
773	Opal Meo	Billing Clerk	66.32
774	Marilyn Miller	Clerk	80.10
775	Rex Simmons	Ass't. Supt.	171.99
776	Town of Mooresville	Taxes on Salaries	151.75
776	Morgan County Recorder	Recording Fee	5.00
778	Jack L. Stevens	Trustee	119.50
779	Mitchell Denny	"	119.50
780	Ancil V. Moore	"	119.50

781 Dale Heshelman	Trustee	\$119.50
782 Richard Horner	"	119.50
783 Town of Mooresville	OASI	27.59
784 Indianapolis Power and Light	Electricity	189.42
785 Elliott Business Machines	Supplies	15.44
786 Citizens Bank	Int. on Bonds	5,175.00
787 Thompson Auto Supply	Supplies	3.43
788 Clyde Pygman	Repairs	13.76
789 Sun Oil Co.	Supplies	9.84
790 Handy Hardware	Mower	65.00
791 Hach Chemical Co.	Supplies	6.57
792 Mason's Farm Service	Repair	42.44
793 General Farm Service	"	4.30
794 Brulin and Co.	Supplies	190.00
795 Robert Johnson	Rent	40.00
796 Kenworthy's Auto Service	Repair	9.10


PRESIDENT

ATTEST:


CLERK-TREASURER

July 15, 1969

The Board of Trustees of the Town of Mooresville met in continued session Tuesday July 15, 1969 at 7:30 P.M. with trustees Stevens, Moore, Denny, Horner, Heshelman, and Attorney Corey present.

The minutes of the previous meeting were read and approved on a motion by Denny, second by Horner.

Max Mackenzie asked permission to have a Go-Cart race August 2. Denny made a motion to give permission to the Chamber of Commerce and the promoters to have the Go-Cart race, second by Moore. He is to clear with the police and fire departments.

Pat Taylor was present about railroad crossing. He suggested installing a cantilevered flasher at Indpls. Road at no cost to town if the town would close off three of nine crossings. Taylor also suggested asking Pen. R. R. to give town a comprehensive plan of what the railroad is going to do. He felt the town should ask for flashers at South and Washington Streets in return for closing off three crossings. The Board discussed closing Taylor and Bridge Streets and Broad Alley. Heshelman made a motion for the Street Department to make a survey, get with the attorney and make a proposal to the railroad, second by Horner. Motion carried.

Al June, Civil Defense, was present concerning building new fire station and the possibility of getting Federal Aid for this. He said he would bring an army engineer to study plans and if the building can be used as an emergency center the town may be able to get federal aid.

Mr. June also stated each town could appropriate funds for Civil Defense and that they needed more equipment and asked the Board for an appropriation toward Civil Defense. No action taken on this.

Heshelman asked the Board to sell ground for fire station and asked the Board to reconsider the Fire Department's proposal and stated it was an ideal location, the Town already had the ground, etc. Chief Keller was asked if the fire truck had been checked out, said unable to get anyone to come down to check it. Heshelman made a motion to have the Board give consideration to building fire house and getting final plans to lease ground until fire house is paid for. Second by Moore. Motion carried.

Moore made a motion to appoint Harold Martin as new police chief to replace Jesse Swinney, second by Horner. Motion carried.

Moore made a motion to accept hiring of Clifford Crusenberry to replace Homer Wallin who had resigned. Second by Denny. Vote was 3-ayes, 1-no. Motion carried.

Insurance discussed. Horner made a motion to have Warren Insurance Agency write a liability policy, second by Denny. Motion carried.

Street and Sanitation garages discussed. Notice to bidders to be published. Denny made a motion to advertise for bids for street and sanitation garages to be built, bids to be opened August 5, second by Horner. Motion carried.

July 15, minutes continued:

Horner asked about peddlers again. the Attorney felt it could be restricted to a certain extent and could give the Clerk something to go by in the way of definite guidelines.

Ordinance #11=1969 read and passed as read on a motion by Denny, second by Heshelman. Motion carried. The rules for reading three times were suspended.

Police car discussed and Moore made a motion to buy used 1967 police car from Tom Baker for \$990, second by Heshelman. Motion carried.

Permission asked for a Pet Parade Saturday, July 19 from 2:00P.M. to 4:00P.M. Heshelman made a motion to give permission, second by Moore. Motion carried.

A motion was made by Moore to pay claims, second by Horner. Motion carried.

No further business appearing before the Board, Moore made a motion to adjourn, second by Denny. Motion carried.

The following claims were presented for payment:

528	Jesse Swinney	Marshal	\$218.49
529	Kenneth Brown, Jr.	"	219.52
530	John L. Clark	"	203.34
531	Larry Manley	"	187.34
532	Paul Meo	"	187.34
533	Homer Wallin	"	182.15
534	Marilyn Miller	Clerk	99.70
535	Keith L. Wade	Judge	198.87
536	Forest G. Rusie	Radio Operator	66.92
537	Otis E. Davidson	"	66.92
538	Robert McNeff	"	66.32
539	Rose Braddock	"	73.18
540	Harlan Ozment	Sexton and Labor	123.49
541	J. W. Shearer	Street Commissioner	224.68
542	Steve Dowell	Ass't.	187.65
543	Floyd Spoon	Labor	182.68
544	Rex Simmons	"	19.12
545	Steve Dowell	"	21.51
546	William Shrake	"	57.46
547	Town of Mooresville - W. Tax	Federal	308.10
548	Town of Mooresville - OASI	OASI	134.75
549	Town of Mooresville - Gross	State	34.14
550	William Ransom	Bldg. Mtce.	5.00
551	Hoosier Water Company	Water	31.38
552	Hoosier Water Company	Hydrant Rental	793.33
553	McMahan's Ready Mix	Concrete	268.13
554	Indiana Gas Company	Gas	8.44
555	Zuckerberg's Uniforms	Equipment	38.34
556	Waverly Sand & Gravel	Concrete	142.82
557	Town of Mooresville	Sewage	4.00
558	S & W DX Service	Gasoline, oil, etc.	343.43
559	Midwest Fire and Safety Equipment Co.	Supplies	3.80
560	Indiana Bell Telephone Co.	Telephone	82.70
561	David Loudermilk	Labor	114.00
562	Beasley Bldg. Supply	Supplies	16.00
563	Mooresville Coal and Cement	Materials	121.98
564	Department of Correction	Equipment	140.00
565	Game-Time, Inc.	"	332.12
566	Department of Correction	"	144.00
567	Indiana National Bank	Withholding Tax	786.54
568	Charles Harad	Rent	50.00
SEWAGE			
797	Robert Johnson	Plant Supt.	242.64
798	Opal Meo	Billing Clerk]	66.32
799	Marilyn Miller	Clerk	80.10
800	Rex Simmons	Ass't.	176.49
801	Postmaster	Postage	60.80
802	Town of Mooresville	Taxes on Salaries	139.45
803	S & W DX Service	Gasoline, oil, etc.	64.66
804	Indiana Bell Telephone	Telephone	9.90
805	Citizens Bank	Interest on Bonds	4,850.00
806	Indiana Gas Company	Gas	4.00
807	Eck-Adams Corp.	Furniture	100.20
808	Merle Sears Heating and Supplies	Air Conditioner	274.95
809	Badger Meter Mfg. Co.	Supplies	17.10
810	Mechanics Laundry	Uniforms	66.40
811	A & B Typewriter Co.	Typewriter & Adder	352.10
812	Burt Nees Tire Company	Tires	84.26

ATTEST:

*Marilyn Miller**Jack H. Hester*
PRESIDENT

The Board of Trustees of the Town of Mooresville met Tuesday August 5, 1969 at 8:30 P.M. with trustees Heshelman, Stevens, Denny, Moore, Horner present.

The minutes of the previous meeting were read and approved on a motion by Denny, second by Heshelman.

Mr. William Wehrle was present on rezoning Bowman property at corner of N. Indiana and West Washington Streets and stated that the Plan Commission had recommended rezoning this property in the past and was therefore advised to come before the Board again. Denny made a motion to table the rezoning and make final decision at the next meeting. Second by Heshelman. Motion carried. Some changes were requested and the Marathon representatives agreed to change their plans accordingly.

Discussion on traffic at new Kentucky Colonel Carry-Out followed. Original plan called for an opening on Indiana and South Street and Denny felt that their opening on Indiana Street would create more of a traffic problem. Heshelman made a motion to have the Building Inspector and Street Commissioner work out this problem. Motion died for lack of a second.

Denny made a motion not to have an opening made on Indiana Street but to just use South Street and have the owner solve the problem of how to fix their approach, how wide, etc. Second by Horner. Motion carried 3 - 1.

Benjamin Mendenhall was present about property on Southwest corner of Clay and Washington Streets. Problems with the people who live in that property, teenagers having parties and fights, etc. Police chief informed the people that the renters had been evicted and had to be out by midnight the next evening.

Fred Miller, 209 Bishop reported the ditch was blocked and had backed water up into his back porch and into a neighbor's garage. Also that the sanitary sewer dead ends in front of his house and sewage backs up into house. To check with town attorney on ditch problem and to investigate the sanitation sewer problem.

Cecil Bailey was present about his sewer on Northeast Street. Wanted to know when and why it was abandoned. Johnson stated the sewer was abandoned about four years ago when a new line was put in, and laterals were installed for the two houses. Bailey had been ordered to hook onto the new sewer and Johnson is to work with him on taking care of his problems.

Wendell Trogdon, chairman of the Park Board, was present to give a progress report. A meeting at the State House, with the Director of Outdoor Recreation Department to discuss the possibility of receiving federal money for the park project. Half of total money for purchase of park land is needed and possibility of getting the other half in federal aid. He also asked for help on appraisal fee of approximately \$300 to \$400.

Denny made a motion to appropriate \$4,000 to be set up in a Cumulative Building Fund for purpose of building a fire station. Second by Heshelman. Motion carried. This is to be added to the budget for the coming year.

Stevens reported Mrs. Justin did not want to get into Condemnation Proceedings. They want the Board to send Mr. Kappes a description of the land so appraisals can be made on the approximately 13.8 acres. Horner made a motion to send Mr. Kappes a description of land north and south of disposal plant for construction of a levee, appraisal to be made by local appraisers and sent to us within five days. Second by Heshelman. Motion carried.

Stevens reported someone was interested in purchasing the Sale Barn and Denny made a motion to not allow any commercial type sale barn to go back in the same location, second by Horner. Motion carried.

George Worland, Chairman of the Plan Commission, stated it was the conclusion of the Plan Commission to annex ~~the~~ Brown Township as a whole and asked the Board to do this. He also stated the Plan Commission recommending sending the attorney to Greenfield to study their situation as they have already done this and it seems to be working well. He also stated that all the Board has to do is pass the ordinance, publish one time and it becomes law in 30 days. After some discussion, Heshelman made a motion to annex Brown Township, second by Horner. Motion carried, with 3 ayes and 2 abstentions. *Corrected Aug. 19, 1969*

Discussion followed on Board doing actual work of Plan Commission in deciding on some points of these new buildings going up. Plan Commission does not think the Building Inspector should have complete authority over new buildings and Worland asked who had authority over the Building Inspector. Horner made a motion that the Board designate the Building Inspector works and answers directly to the Plan Commission, subject to their rules and regulations. Second by Denny. Motion carried 3-1. He is to also check with various board members when necessary.

August 5, 1969 minutes continued:

Denny directed the Clerk to write a letter to the owner of property at corner of Clay and Washington Streets to clean up their property after the renters move out.

Horner made a motion to pay claims, second by Moore. Motion carried.

No further business appearing before the Board, Heshelman made a motion to adjourn to meet in continued session August 19, second by Horner. Motion carried.

The following claims were presented for payment:

569	Harold Martin	Marshal	\$218.49
570	Kenneth Brown, Jr.	"	219.52
571	John L. Clark	"	203.34
572	Larry Manley	"	197.15
573	Paul Meo	"	187.34
574	Clifford Crusenberry	"	181.15
575	Marilyn Miller	Clerk	97.20
576	Keith L. Wade	Judge	198.87
577	Forest G. Rusie	Radio Operator	73.61
578	Otis E. Davidson	"	66.92
579	Robert McNeff	"	66.32
580	Rose Braddock	"	73.18
581	Mary E. Danes	"	40.16
582	Harlan Ozment	Sexton	54.36
583	J. W. Shearer	Street Commissioner	224.68
584	Steve Dowell	Ass't.	187.64
585	Floyd Spoon	Labor	116.90 x78.66
586	Rex Simmons	"	19.12
587	William Shrake	"	131.48
588	Harlan Ozment	"	105.17
589	Town of Mooresville - W. Tax	Federal	319.50
590	Town of Mooresville - OASI	OASI	139.15
591	Town of Mooresville - Gross	State	35.66
592	Town of Mooresville - Insurance	Insurance	5.50
593	Winston Tackitt	Fireman	3.00
594	David Loudermilk	"	5.00
595	Robert Johnson	"	9.00
596	Larry Bryant	"	3.00
597	J. W. Shearer	"	3.00
598	Jerry Witt	"	3.00
599	Henry Fajderowicz	"	9.00
600	Stanley Emerson	"	3.00
601	Richard Keller	"	3.00
602	Dean Kays	"	51.00
603	Alden Beall	"	23.00
604	Town of Mooresville - Insurance	Ins. on Fireman	4.00
605	IEA Quality Printers	Supplies	50.00
606	Waverly Sand & Gravel	Concrete	20.00
607	Zuckerberg's Uniforms	Equipment	96.76
608	Herbs Enco	Repairs	210.24
609	Tom Baker Motors	Repairs	27.15
610	Perry Acoustics Co.	Bldg. Repairs	775.00
611	Midwest Fire and Safety Equipment	Equipment	1,190.00
612	Martinsville Daily Reporter	Legal	4.49
613	Newcomer Lumber and Supply Co.	Sidewalks Materials	49.78
614	Glovers Janitor Service	Bldg. Mtce.	140.00
615	Indianapolis Power and Light Co.	Electricity	1,101.00
616	S & W DXService	Gasoline, oil, etc.	336.20
617	William Ransom	Bldg. Mtce.	15.00
618	Indianapolis Power and Light Co.	Electricity	125.59
619	Zuckerberg's Uniforms	Equipment	124.90
620	Burt Nees Tire Co.	Tires	55.86
621	General Farm Service	Repairs	53.75
622	Thompson Garage	Tires	20.00
623	Groninger Excavating	Materials	559.58
624	Don Swinney	Labor	268.75
625	Elza Bollman	Repairs	8.00
626	Newcomer Lumber and Supply	Supplies	5.50
627	Clyde Pygman	Rewiring Park	946.72
628	Colonial Life and Accident Ins. Co.	Insurance Premium	21.80
629	Charles Harad	Rent	25.00
630	Town of Mooresville	Sewage	4.00
631	Harold Martin	Marshal	224.68
632	Kenneth Brown, Jr.	"	219.52
633	John L. Clark	"	203.34
634	Larry Manley	"	197.15
635	Paul Meo	"	197.15
636	Clifford Crusenberry	"	181.15

637	Marilyn Miller	Clerk	\$ 99.70
638	Keith L. Wade	Judge	198.87
639	Forest G. Rusie	Radio Operator	66.92
64-0	Otis E; Davidson	"	66.92
641	Rose Braddock	"	73.18
642	Mary E. Danes	"	56.52
643	Harlan Ozment	Sexton	57.36
644	J. W. Shearer	Street Commissioner	224.68
645	Steve Dowell	Ass't.	187.65
646	Floyd Spoon	Labor	57.36
647	Rex Simmons	"	19.12
648	William Shrake	Labor	108.70
649	Harlan Ozment	"	112.15
650	Town of Mooresville - W. Tax	Federal	311.90
651	Town of Mooresville- OASI	OASI	133.44
652	Town of Mooresville - Gross	State	35.21
SEWAGE			
813	THE Robert Johnson	Plant Supt.	234.84
814	Opal Meo	Billing Clerk	66.32
815	Marilyn Miller	Clerk	80.10
816	Rex Simmons	Ass't.	171.99
817	Floyd Spoon	Labor	121.92
818	Town of Mooresville	Taxes on Salaries	169.83
819	Tim Johnson	Trusses for Bldg.	998.74
820	Tim Johnson	" "	250.00
821	Citizens Bank	Interest on Bonds	75.00
822	Citizens Bank	" "	1,850.00
823	Citizens Bank	" "	700.00
824	Robert Johnson	Rent	40.00
825	Bonnie Chem Spec	Supplies	58.85
826	Homelite	"	5.50
827	Robert E. Bragg Assoc.	"	53.40
828	Indianapolis Power and Light Co.	Electricity	188.40
829	General Farm Service	Repair	5.50
830	IEA Quality Printers	Supplies	110.00
831	Groninger Excavating	Stone	22.05
832	Clyde Pygman	Repair	4.50
833	S & W DX Service	Gasoline, oil, etc.	45.39
834	Postmaster	Postage	60.85
835	Robert Johnson	Plant Supt.	242.64
836	Opal Meo	Billing Clerk	66.32
837	Marilyn Miller	Clerk	80.10
838	Rex Simmons	Ass't.	176.49
839	Floyd Spoon	Labor	153.32
840	Town of Mooresville	Taxes on Salaries	166.13

ATTEST:

Marilyn Miller
CLERK-TREASURER

John L. Denny
PRESIDENT

August 19, 1969

The Board of Trustees of the Town of Mooresville met Tuesday August 19, 1969 in continued session with trustees Denny, Horner, Stevens, Moore and Heshelman and Attorney Corey present.

The minutes of the previous meeting were read and corrected on a motion by Denny, second by Horner. Motion carried.

The Financial Report showed a balance of \$138,261.97 in all Town Funds, \$53,789.35 in Sewer Operating Fund and \$8,511.19 in Sewer Sinking Fund.

Denny made a motion to have the Plan Commission make a study of advantages and disadvantages of annexing Brown Township as a whole, second by Horner. Motion carried with 4 ayes. Stevens appointed George Worland and attorney Corey to work with the Chamber of Commerce on this study. Heshelman stated the Plan Commission had discussed the possibility of getting professional help on annexation problem.

Richard Bowman asked for a postponement of his rezoning petition since his attorney was not available for the meeting. This was postponed until September 2, 1969.

Bids were opened for the sanitation and street garages at 8:00 P.M. with the following bids:

Horace S. Bain - \$27,795.84
Johnson Construction - \$24,570.00
Kimron Construction Co. - \$31,165.00
Rob't. Waltman Construction Company - \$37,905.00

The Engineer's Estimate was \$18,700.00.

Horner made a motion to consider bids and let them at a future meeting. Second by Denny. Motion carried.

The Clerk reported the \$4,000 put in the Budget for the Cum. Building Fund for a Fire House had been removed from the Budget after consulting with a State Board of Accounts Field Examiner. Attorney to check into procedure for establishing a Cum. Building Fund.

Charles Utterback asked what jurisdiction the police has and explained his boy was picked up as an A.W.O.L. by our police in Hendricks County. He complained about the arrest being reported over the radio station and claimed the Chief had called the radio station. No discussion was held at this time after Stevens asked Mr. Utterback to meet with the Board and the Chief after the Board meeting.

Larry Bryant complained the high weeds at 710 Maple Lane. To check on present owner and notify them to cut weeds.

Mr. Walden, 47 Crestwood Drive asked what was being done about sewer problems. Stevens explained what was being done toward checking infiltration, building a levee, etc.

Mr. Cole reported receiving a call from Mr. Justing wanting to know about purchase of ground at the Sanitation Plant. Discussion followed on the map American Pipe Services was to be preparing. Cole is to call them on this.

Dorothea Edwards asked to have the ditch cleaned out from Harrison and Monroe and also asked to have the alley behind their property cleaned out for travel. Denny to check into this.

Ordinance #12-1969 on Additional Appropriations read. Denny made a motion to ~~adopt~~ ^{adopt} Ordinance #12-1969, second by Heshelman. Motion carried. Clerk to publish Notice to Taxpayers and hearing to be held September 2, 1969.

Denny made a motion to have fire inspectors look at garage at Elbie Miller property and Lee Copeland Feed Store, Sale Barn and old swimming pool and report condition of buildings and pool at next meeting. Second by Horner. Motion carried.

Denny read minimum street specifications he had prepared. After discussion, Denny made a motion to have the attorney draw up an ordinance on this, second by Horner. Motion carried.

Corey reported a meeting with John Sirbu August 25 at 8:30 P.M. to discuss problems. He also asked about financial help to get professional planners. He is to check into this.

Denny made a motion to instruct the Plan Commission to prepare a zoning map to comply with 1960 ordinance, second by Moore. Motion carried.

Horner made a motion to pay no more hydrant rental fees until the water company gets answers and clarifies all discrepancies set forth in the letter from Rating Bureau, second by Heshelman. Motion carried.

Denny made a motion to pay claims, second by Moore. Motion carried.

No further business appearing before the Board, Heshelman made a motion to adjourn to meet in continued session August 25 for the Budget meeting, second by Moore. Motion carried.

The following claims were presented for payment:

653.	Indiana Gas Company	Gas	\$ 8.70
654	Merle Sears Heating and Supplies	Supplies	3.35
655	Midwest Fire & Safety	Repairs	10.00
656	McMahan's Ready Mix	Concrete	56.88
657	Indiana Bell Telephone	Telephone	82.92
658	Tom Baker Motors	Repairs	81.98
659	Certified Laboratories Inc.	Supplies	65.85
660	Newcomer Lumber	Sidewalk Supplies	3.50
661	Midwest Fire & Safety	Supplies	3.80
662	Petty Cash	Postage	6.00
663	Ochs Paper Co.	Paper	14.80
664	J. L. Burks Co.	Street Cleaning	528.75
665	Thompson Auto Supply	Supplies	2.23
666	Allison Tire Co.	Tires	10.00
667	Hopkins Construction Co.	Labor	40.00
668	Burt Nees Tire Company	Tires	48.51
669	Rex Simmons	Labor	35.00
670	Indiana National Bank	Withholding	847.50

671	Harold Martin	Marshal	\$224.68
672	Kenneth Brown, Jr.	"	219.52
673	John L. Clark	"	203.34
674	Larry Manley	"	191.65
675	Paul Meo	"	197.15
676	Clifford Crusenberry	"	179.15
677	Marilyn Miller	Clerk	97.20
678	Keith L. Wade	Judge	198.87
679	Forest G. Rusie	Radio Operator	87.00
680	Otis E. Davidson	" "	66.92
681	Rose Braddock	" "	73.18
682	Mary E. Danes	" "	72.97
683	Harlan Ozment	Sexton	53.36
684	J. W. Shearer	Street Commissioner	221.98
685	Steve Dowell	Ass't.	187.64
686	Floyd Spoon	Labor	150.32
687	Rex Simmons	"	19.12
688	Floyd Spoon	"	47.80
689	Steve Dowell	"	19.12
690	William Shrake	"	135.74
691	Harlan Ozment	"	157.92
692	Town of Mooresville - W. Tax	Federal	344.30
693	Town of Mooresville - OASI	OASI	147.62
694	Town of Mooresville $\frac{1}{2}$ Gross	State	38.91
695	Town of Mooresville - Insurance	Insurance	19.70
SEWAGE			
841	Citizens Bank	Int. on Bonds	400.00
842	Citizens Bank	" "	700.00
843	William R. Cole	Engineering	571.20
844	Indiana Gas Company	Gas	4.00
845	Warren Insurance Agency	Bond	10.00
846	Central Supply Co.	Supplies	4.90
847	Indiana Bell Telephone Co.	Telephone	13.00
848	Ace Tool and Engineering	Repairs	242.00
849	Thompson Auto Supply, Inc.	Supplies	2.56
850	Bearings, Inc.	Materials	15.83
851	Mechanics Laundry	Uniforms	83.00
852	Robert Johnson	Plant Supt.	234.84
853	Opal Meo	Billing Clerk	66.32
854	Marilyn Miller	Clerk	80.10
855	Rex Simmons	Ass't.	171.99
856	Town of Mooresville	Taxes on Salaries	151.75

ATTEST:

Marilyn Miller
CLERK-TREASURER

Jack L. Stevens
PRESIDENT

August 25, 1969

The Board of Trustees of the Town of Mooresville met in continued session Monday August 25, 1969 for the purpose of signing the budget for 1970. Those present were Trustees Heshelman, Denny, Moore, Stevens and Horner.

On a motion by Heshelman, second by Denny, the budget was adopted and signed.

No further business appearing before the Board, Moore made a motion to adjourn, second by Horner. Motion carried.

ATTEST:

Marilyn Miller
Clerk-Treasurer

Jack L. Stevens
PRESIDENT

September 2, 1969

The Board of Trustees of the Town of Mooresville met September 2, 1969 at 7:30 P.M. with trustees Denny, Moore, Heshelman, Stevens and Horner and Attorney Corey present.

The minutes of the previous meeting were read and approved on a motion by Denny, second by Moore.

Corey informed the people present that the petition of Marathon Oil Co and Richard Bowman was being referred back to the Plan Commission for a renewed application.

Ralph Rose was present and complained that he had damaged his car on a man-hole cover on East Washington Street that had a low spot next to it. He was referred to our insurance agent.

Horner asked about sewer tile at school and was informed that Denny would check into this. This was in regard to the tile being too small and the school had promised to take it out and replace it with a bigger tile.

Discussion followed on the street and sanitation garages. Horner asked if a pole barn had been considered which could be put up in a few days. Denny made a motion to reject all bids for the two buildings, second by Horner. Motion carried. The Street Department is to do the work on their garage and Horner, Denny and Johnson are to check into the possibility of ~~xx~~ building a pole barn for the sanitation plant.

The Clerk-Treasurer presented to the Board proof of publication of notice to taxpayers of the hearing to be held at this session of the Board on the matter of additional appropriation to be made on account of the General Fund and Cumulative Capital Improvement Fund.

A motion was made by Heshelman, second by Denny that these proofs of publication be approved and made a part of the records of this Board. Motion carried.

Stevens then stated that the Board was now ready to hear all taxpayers desiring to be heard in respect to the matter of the Additional Appropriation. There being no taxpayers present, Horner made a motion to file the necessary papers with the County Auditor, second by Denny. Motion carried.

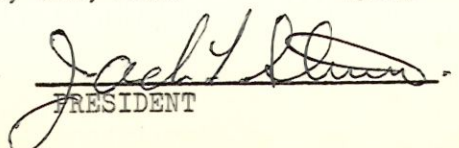
David Loudermilk asked to resign as building inspector and was asked by Stevens to stay on until the end of the year or until such time as a replacement is found. Loudermilk agreed to this and the Board has asked the Plan Commission to suggest someone for this job.

Denny made a motion to pay claims, second by Horner. Motion carried.

No further business appearing before the Board, Moore made a motion to adjourn to meet in continued session September 16, 1969, second by Heshelman. Motion carried.

The following claims were presented for payment:

696	Richard Keller	Fireman	\$ 3.00
697	De an Kays	"	33.00
698	Larry Bryant	"	21.00
699	Alden Beall	"	5.00
700	Robert Johnson	"	3.00
701	Henry Bajderowicz	"	9.00
702	J. W. Shearer	"	9.00
703	Stanley Emerson	"	21.00
704	David Loudermilk	"	3.00
705	John Gibson	"	50.00
706	Mooresville Times	Legal	70.38
707	S & W DX Service	Gas, oil, etc	322.18
708	Mooresville Times	Legal	2.90
709	Glovers Janitor Service	Cleaning Service	140.00
710	Martinsville Daily Reporter	Legal	3.17
711	Indianapolis Power and Light Co.	Electricity	137.93
712	Midwest Fire & Safety	Equipment	875.35
713	Mooresville Times	Legal	3.96
714	Midwest Fire & Safety	Supplies	3.75
715	Mooresville Times	Printing	7.50
716	Waverly Gravel and Concrete Co.	Concrete	52.50
717	Martinsville Daily Reporter	Legal	68.61
718	Petty Cash	Postage, supplies, etc.	21.88
719	Indianapolis Power and Light	Electricity	1,101.00
720	Mooresville Times	Legal	10.30
SEWAGE			
857	Robert Johnson	Rent	40.00
858	Don Swinney	Labor	106.25
859	Robert E. Bragg Associates	Repairs	98.00
860	Citizens Bank	Int. on Bonds	300.00
861	Petty Cash	Supplies	2.43
862	Indianapolis Power & Light Co.	Electricity	191.72
863	Water of Indiana, Inc.	Repair parts	245.00
864	Sanf x Chemicals	Supplies	180.25
865	Kenworthys Auto Service	Repairs	11.85
866	S & W DX Service	Gas, oil, etc.	43.75


PRESIDENT

ATTEST:


Marilee Miller

The Board of Trustees of the Town of Mooresville met Tuesday September 16, 1969 at 7:30 P.M. with trustees Stevens, Denny, Heshelman, Horner, and Moore present. Attorney Corey was also present.

The minutes of the previous meeting were read and approved on a motion by Denny, second by Horner.

The financial report showed a balance of \$136,598.19 in all Town Funds, a balance of \$4,786.19 in the Sewer Sinking Fund and a balance of \$56,356.69 in the Sewer Operating Fund.

Earl Helton of Hoosier Water Company reported all street cuts had been repaired and asked for an inspection of these repairs.

Denny reported the school was trying to get someone to remove the tile the Town had asked to be replaced. Denny was informed they didn't want the town to remove the tile, that they would put another tile beside it. They also agreed to let the town dig a ditch beside it.

Moore made a motion to accept resignations of Manley, Crusenberry and Rose Braddock, second by Denny. Motion carried.

Moore made a motion to accept application of Ben Chaney for part-time radio operator, second by Heshelman. Motion carried.

Moore made a motion to accept applications of Albert Lampman, James Hodshire, and David McFarland as deputy marshals, second by Denny. Motion carried.

After discussion about job of building inspector, Stevens appointed James "Pete" Robinson Building Inspector, effective immediately.

Heshelman made a motion to pay claims, second by Horner. Motion carried.

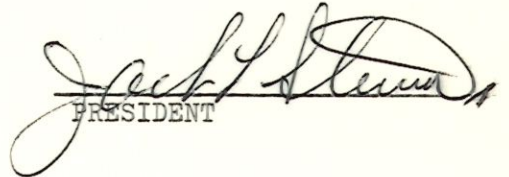
Denny reported he had found a street sweeper for \$2500.00. The town could use it for a month, make a list of needed repairs and they would maintain during this month. After it was purchased the town would maintain it. No action taken.

No further business appearing before the Board, Horner made a motion to adjourn, second by Moore.

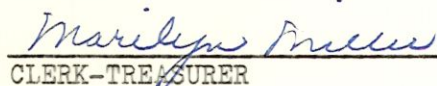
The following claims were presented for payment:

721	Harold W. Martin	Marshal	\$224.68
722	Kenneth Brown, Jr.	"	219.52
723	John L. Clark	"	203.34
724	Larry Manley	"	111.79
725	Paul Meo	"	197.15
726	Clifford Crusenberry, Jr.	"	99.17
727	Void		
728	Albert Lampman, Jr.	" 86.04	
729	Marilyn Miller	Clerk-Treasurer	99.70
730	Keith L. Wade	Judge	198.87
731	Forest G. Rusie	Radio Operator	80.30
732	Otis E. Davidson	" "	66.92
733	Rose Braddock	" "	73.18
734	Mary E. Danes	" "	72.97
735	Ben Chaney	" "	36.61
736	Harlan Ozment	Sexton and Labor	203.77
737	J. W. Shearer	Street Commissioner	224.68
738	Floyd Spoon	Ass't.	181.48
739	William Shrake	Labor 21.12	123.62
740	Rex Simmons	Labor	19.12
741	David McFarland	Marshal	165.31
742	Town of Mooresville - W. Tax	Federal	325.30
743	Town of Mooresville - OASI	OASI	140.72
744	Town of Mooresville - Gross	State	35.32
745	Town of Mooresville	Sewage	4.00
746	Colonial Life and Accident Insurance	Insurance Premium	38.50
747	Newcomer Lumber and Supply Co.	Supplies	52.85
748	Tom Baker Motors	Repairs	75.05
749	William Ransom	Mowing	5.00
750	Hoosier Water Company	Water	33.18
751	Indiana Bell Telephone Company	Telephone	87.56
752	Hoosier Water Company	Hydrant Rental	793.33
753	Indiana Gas Company	Gas	8.26
754	Hook Drugs	Supplies	7.92
755	Town of Mooresville - Petty Cash	Postage	6.00
756	Don Watson	Fireman Clothing Allowance	50.00
757	Thompson Auto Supply	Supplies, etc.	20.84

758	Automotive Armature	Labor	\$ 15.00
759	Midwest Fire and Safety Equipment Co.	Equipment	10.22
760	Mooresville Baseball League	Material for Building	432.35
SEWAGE			
867	Postmaster	Postage	60.60
868	Robert Johnson	Plant Supt.	242.64
869	Opal Meo	Billing Clerk	66.32
870	Marilyn Miller	Clerk	80.10
871	Rex Simmons	Ass't.	176.49
872	Floyd Spoon	Labor	11.95
873	Town of Mooresville	Taxes on Salaries	140.00
874	Griener-Taylor, Inc.	Repair Parts	24.45
875	Mechanics Laundry	Uniforms	66.40
876	Ind. Association of Cities & Towns	Dues	248.00
877	Indiana Gas Company	Gas	4.00
878	Indiana Bell Telephone Co.	Telephone	9.50
879	Thompson Auto Supply	Supplies	7.70


PRESIDENT

ATTEST:


CLERK-TREASURER

October 7, 1969

The Board of Trustees of the Town of Mooresville met October 7, 1969 at 7:30 P.M. with Denny, Moore, Heshelman, Stevens, Horner and Attorney Corey present.

The minutes of the previous meeting were read and approved on a motion by Denny, second by Moore.

A letter from Warren Insurance Agency recommending a safety program on driving for the police and firemen be initiated was read. To check into this.

Wendell Trogdon complained about drainage caused by a street repair in Marleywoods. The south side of Tulip Drive was paved 13" and he felt it created a traffic hazard with the build-up just on one side and also caused the water to run onto his property. This would eventually cause a ditch and he asked the board to change it. Attorney Corey and Denny are to meet with Mr. Trogdon and try to resolve the problem.

Mooresville Jayceettes asked permission to hold a parade October 30. Heshelman made motion to give permission to have a parade, second by Moore. Motion carried.

Ordinance #13-1969 entitled "An Ordinance Amending the Salary of the Town Attorney" was read and adopted on a motion by Denny, second by Horner.

Corey stated the Board had asked him to assume responsibility of problems on sewer, annexation, etc. and that this would consume a considerable amount of time. Denny made a motion to accept contract as written with one additional clause, that the contract could be terminated by majority vote of the Board at any date prior to expiration of contract. Second by Horner. Motion carried.

Stevens appointed the following eight men to serve on an Advisory Board to assist Mr. Corey; and to meet once a month to help solve some of the problems of the Town: W. F. Cox, Delbert Hobson, R. K. Dupin, A. T. Coyle, Richard Newcomer, Dr. Kenneth Comer, Curt Wilcher and Clair Cook.

Chief Keller asked to have the hours in which to burn leaves published in the paper and asked to have the police enforce the leaf burning ordinance. He also asked the paper to ask people not to burn after 6:00 P.M.

Discussion followed on the possibility of keeping the 1967 Plymouth police car for a third car. Moore made a motion to keep the 1967 Plymouth, second by Heshelman. Motion carried. This car will be used to transport prisoners to and from Martinsville and for such other use as necessary.

On recommendation of the above mentioned letter from the insurance agent Moore made a motion to conduct safety program for firemen and policemen, second by Heshelman.

The clerk informed the Board, the U. S. Treasury bills had matured and Heshelman made a motion to reinvest this money. Second by Moore. Motion carried.

October 7, 1969 minutes continued:

The hearing on additional appropriations was held next. Stevens asked if there were any taxpayers present to be heard. No taxpayers being present, Denny made a motion to have the clerk file the necessary papers with the County Auditor along with proofs of publication, second by Heshelman. Motion carried.

Horner made a motion to pay claims, second by Heshelman. Motion carried

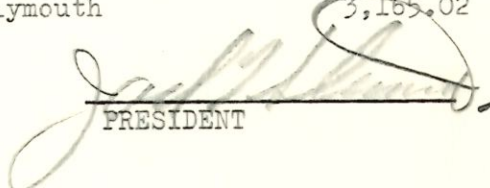
No further business appearing before the Board, Horner made a motion to adjourn to meet in continued session October 21, second by Heshelman. Motion carried.

The following claims were presented for payment:

762	Harold W. Martin	Marshal	\$224.68
763	Kenneth Brown, Jr.	"	219.52
764	John L. Clark	"	203.34
765	Paul Meo	"	197.15
766	David McFarland	"	181.15
767	Albert Lampman, Jr.	"	193.53
768	James Hodshire	"	187.34
769	Marilyn Miller	Clerk	97.20
770	Keith L. Wade	Judge	198.87
771	Forest G. Rusie	Radio Operator	66.92
772	Otis E. Davidson	"	66.92
773	Mary E. Danes	"	73.18
774	Robert Bryant	"	53.54
775	Void		
776	J. W. Shearer	Street Commissioner	224.68
777	Floyd Spoon	Assist.	181.47
778	Grady Bunch	Labor	140.21
779	Void		
780	Rex Simmons	Labor	19.12
781	William Shrake	"	136.90
782	Harlan Ozment	Sexton and Labor	184.24
783	Town of Mooresville - W. Tax	Federal	356.30
784	Town of Mooresville - OASI	OASI	149.63
785	Town of Mooresville - Gross	State	39.87
786	Town of Mooresville - Insurance	Insurance	6.50
787	Henry Gajderowicz	Fireman	3.00
788	Dean Kays	"	33.00
789	Jerry Witt	"	3.00
790	Winston Tackitt	"	3.00
791	Alden Beall	"	3.00
792	Larry Bryant	"	15.00
793	Stanley Emerson	"	15.00
794	J. W. Shearer	"	3.00
795	Richard Keller	"	3.00
796	Robert Johnson	"	3.00
797	Indiana Bell Telephone Co.	Telephone	99.65
798	S & W DX Service	Gas, Oil, etc	401.45
799	Hoosier Water Company	Hydrant Rental	793.33
800	Indianapolis Power and Light	Electricity	1,101.00
801	Mooresville Times	Legal	10.49
802	Merle Sears Heating and Supplies	Repairs	50.75
803	Indianapolis Power and Light	Electricity	87.04
804	Glovers Janitor Service	Janitor Service	140.00
805	William Ransom	Bldg. Mtce.	5.00
806	Town of Mooresville p- Petty Cash	Office Supplies	3.00
807	Burt Ne es Tire Co.	Tires	53.90
808	A. E. Boyce Co.	Office Supplies	141.99
809	Communications Mtce. Co.	Radio Repair	48.00
810	Harker Office Supply	Office Supplies	3.75
811	Public Employes Retirement Fund	Admins. Fee	12.49
812	Boiler & Pressure Board	Insp. Fee	2.00
813	Town of Mooresville - Sewage	Repay Temp. Loan Partially	15,000.00
814	Vestal Motor Co.	Repairs	137.34
815	Town of Mooresville - Petty Cash	Supplies	9.96
816	Hall Signs, Inc.	Signs	79.10
817	James Bl Miller	Revolving Light	25.00
818	Clyde Pygman	Repairs	46.05
819	Gibbs Implement Sales, Inc.	Parts	7.25
820	Harold W. Martin	Marshal	224.68
821	Kenneth Brown, Jr.	"	219.52
822	John L. Clark	"	203.34
823	Paul Meo	"	197.15
824	David McFarland	"	181.15
825	Albert Lampman, Jr.	"	193.53
826	James Hodshire	"	187.34
827	Marilyn Miller	Clerk	99.70

October 7, minutes continued:

828	Keith L. Wade	Judge	\$198.87
829	Forest G. Rusie	Radio Operator	66.92
830	Otis E. Davidson	"	66.92
831	Mary E. Danes	"	80.81
832	Robert Bryant	"	66.92
833	Harlan Ozment	Sexton	56.36
834	J. W. Shearer	St. Commissioner	221.98
835	Floyd Spoon	Assist.	188.47
836	Grady Bunch	Labor	161.59
837	Rex Simmons	Labor	38.24
838	Public Employes Retirement Fund	OASI - 3rd Quarter	2,467.65
839	William Shrake	Labor	98.84
840	Harlan Ozment	"	83.62
841	Town of Mooresville - W. Tax	Federal	340.20
842	Town of Mooresville - OASI	OASI	147.72
843	Town of Mooresville - Gross	State	37.23
844	Town of Mooresville - Insurance	Insurance	5.70
845	Void		
846	Colonial Life and Accident Ins.	Insurance Premium	28.50
847	Town of Mooresville	Sewage	4.00
SEWAGE			
882	Robert Johnson	Plant Supt.	234.84
883	Opal Meo	Billing Clerk	66.32
884	Marilyn Miller	Clerk	80.10
885	Rex Simmons	Ass't.	171.99
886	Floyd Spoon	Labor	11.95
887	Town of Mooresville	Taxes on Salaries	152.30
888	Tom Baker Motors	1967 Plymouth	990.00
889	Fred Corey	Refund on Sewage Bill	72.00
890	Fred Corey	Salary	350.00
891	Citizens Bank	Int. on Bonds	50.00
892	Richard E. Rogers	Roto-Rooter Service	35.00
893	Robert Johnson	Rent	40.00
894	Indiana Bell Telephone Co.	Telephone	9.50
895	S & W DX Service	Gas, Oil, etc.	107.04
896	Warren Insurance Agency	Insurance	212.00
897	Indianapolis Power and Light	Electricity	162.56
898	Marilyn Miller	Reimbursement	19.00
899	Hach Chemical	Supplies	21.05
900	Griener-Taylor Inc.	Supplies	9.80
901	Kenworths Auto Service	Repairs	4.50
902	Nelson and Son Hardware	Supplies	45.62
903	Postmaster	Postage and Envelopes	93.70
904	Robert Johnson	Plant Supt.	242.64
905	Opal Meo	Clerk	66.32
906	Marilyn Miller	Clerk	80.10
907	Rex Simmons	Ass't.	176.49
908	Fred Corey	Attorney	318.92
909	Shirley Randolph	Labor	1,100.00
910	Town of Mooresville	Taxes on Salaries	195.53
911	Tom Baker Motors	1970 Plymouth	3,165.02


 PRESIDENT

ATTEST:


 CLERK-TREASURER

October 21, 1969

The Board of Trustees of the Town of Mooresville met in continued session Tuesday, October 21, 1969 at 7:30 P.M. with trustees Denny, Stevens, Heshelman, Moore and attorney Corey present.

The minutes of the previous meeting were read and approved on a motion by Denny, second by Moore.

The Financial report showed a balance of \$128,162.63 in the Town General Funds, a balance of \$65,467.38 in the Sewage Operating Fund and a balance of \$4,486.19 in the Sewer Sinking Fund.

Sumner Sellars presented the Board with a petition remonstrating annexation of Brown Township and stated that it contained 96% of the population ^{CONTACTED, were} ~~against~~ ^{annexation.} He requested the petition be filed permanently.

A letter from the postmaster asking permission to raise the level of the sidewalk at the post office was read and a diagram was studied. Denny made a motion to allow the post office to make the change as per the sketch, second by Heshelman. Motion carried.

A letter from the State Board of Health was read. Mr. Corey advised the Board that a representative of the State Board of Health was to meet with the Advisory Committee October 28, 1969. The letter to be filed.

Robert Farmer was present to remonstrate against the Advisory Committee and stated he represented his own family and also asked how and why the Advisory Committee came about. ~~After discussion Mr. Farmer stated that the Advisory Committee was formed to advise the Board on matters relating to the health of the community.~~

George Worland reported it had been discussed in the Plan Commission to help the Street Department in various areas, such as placing of signs etc. as a project.

Paul Sterzoff asked if something could be done about the obstructions at the corner of W. Main and Jefferson Streets. Denny to check into this.

Mr. Corey asked the Board what they wanted done about removing trees planted in the utility strip over the sanitary sewer and Denny made a motion to proceed with plans to have trees removed by the property owner, second by Moore. Motion carried.

Discussion followed on the sidewalk at the Kentucky Colonel Carry-Out. Denny made a motion to have sidewalk replaced and to notify the owner of this, second by Heshelman. Motion carried.

Since several people have complained about the manhole on East Washington Street and we have had several claims of cars being damaged, it was agreed to have the street paved to fill the hole next to the manhole. This is to be done immediately.

Heshelman made a motion to pass a resolution that children could only Trick or Treat on October 30 and October 31 and that the firemen help police patrol these two nights. Second by Denny. Motion carried.

Denny made a motion to pay claims, second by Moore. Motion carried.

No further business appearing before the Board, Denny made a motion to adjourn, second by Moore. Motion carried.

The following claims were presented for payment:

848	Indiana National Bank	W. Tax	\$863.20
849	Charles J. Hornaday	Supplies	14.78
850	Indiana Gas Co.	Gas	14.86
851	Warren Insurance Agency	Insurance	143.00
852	Midwest Mobile Communications	Radio Repair	78.35
853	David Squires	Repairs	4.50
854	Herb's Enco	Gas, Supplies, repairs	46.80
855	Indiana Department of Revenue	3rd Quarter Gross	290.30
856	Hoosier Water Company	Hydrant Rental	793.33
SEWAGE			
912	Warren Insurance Agency	Insurance	352.00
913	Warren Insurance Agency	"	1,064.26
914	Hook Drugs	Supplies	4.50
915	Tom Harless and Sons	Labor	105.00
916	Town of Mooresville - Petty Cash	Postage	6.00
917	Orval E. Soots	Labor	18.59
918	Indiana Gas Co.	Gas	4.00
919	Midwest Mobile Communications	Radio Repair	12.75
920	Oxford Chemicals	Supplies	419.50
921	Mechanics Laundry and Supply	Uniforms	53.80

ATTEST:

Marilyn Miller
CLERK-TREASURER

Joseph Denny
PRESIDENT

November 4, 1969

The Board of Trustees of the Town of Mooresville met Tuesday November 4, 1969 at 7:30 P.M. with Trustees Stevens, Denny, Moore, Heshelman, Horner and Attorney Corey present.

The minutes of the previous meeting were read and approved as corrected by Denny, second by Moore.

Ruth Allen, owner of property at 136 E. Main asked to have trees trimmed since they were hanging over the house. Denny is to check into this. She also asked for a three-way stop at Bridge Street and Maple Lane since there is so much traffic and they travel so fast at this intersection. This is to be investigated.

Corey stated someone had suggested a five minute parking space in order to pay sewer bills. He also stated he thought it would be good public relations to ask for constructive suggestions and would ask the public to write any suggestions they might have to the clerk.

After discussion, Denny made a motion to change two spaces at the corner of S. Indiana and W. Harrison Streets to five minute parking. Second by Heshelman. Motion carried.

Corey reported he had met with Dr. Benefiel and his attorney about the sidewalk at the Kentucky Colonel Carry-Out. They again asked for an opening for an entrance on S. Indiana Street with an exit on South Street. Discussion followed after which it was decided to ask them to meet in two weeks.

It was reported Indianapolis Power and Light Company had been contacted in regard to purchasing more ground for the Cemetery but had no response. To contact them again.

Discussion followed on the V.F.W. sewer hook-up that they had requested. Annexation of this ground was discussed and also where the sewer would be connected. The sewer runs down the alley behind where they are building and this would be the point of connection. It was felt if the V.F.W. requested to be annexed the Board would be in favor of this.

An ordinance was presented by the Plan Commission along with their resolution to rezone the 8 acres for multiple housing from 1A to 1C with the stipulation that no building permits be issued until sewer program is under way. Denny made a motion to reject this ordinance due to the fact no date has been set on sewer improvements and the extent of improvements. Second by Moore. The motion was rejected with Denny and Moore voting aye to the motion and Horner and Heshelman voting no. Stevens broke the tie by voting no.

Heshelman made a motion to table this order of business until first meeting in December. Second by Denny. Motion carried.

Heshelman stated he did not want to remain on the Plan Commission after the first of the year.

The clerk informed the Board of the resignation of her billing clerk. Salary for a new billing clerk was discussed after which Denny made a motion to allow the Clerk-Treasurer to hire a new billing clerk at a starting salary of \$250.00 per month. Second by Horner. Motion carried.

Heshelman made a motion to pay claims, second by Moore. Motion carried.

Rebecca Hardin complained of having a sewer problem and asked why the map hadn't been received from American Pipe Services yet. Discussion followed.

No further business appearing before the Board, Horner made a motion to adjourn, second by Moore. Motion carried.

The following claims were presented for payment:

857	Harold Martin	Marshal	\$224.68
858	Kenneth Brown, Jr.	"	219.52
859	John L. Clark	"	203.34
860	Paul Meo	"	197.15
861	David A. McFarland	"	181.15
862	Albert Lampman, Jr.	"	193.53
863	James Hodshire	"	187.34
864	Marilyn Miller	Clerk	97.20
865	Keith L. Wade	Judge	198.87
866	Forest G. Rusie	Radio Operator	66.92
867	Otis E. Davidson	" "	66.92
868	Mary E. Danes	" "	73.18

869 Robert Bryant	Radio Operator	\$ 66.92
870 Harlan Ozment	Sexton	53.36
871 J. W. Shearer	St. Commissioner	221.98
872 Floyd Spoon	Ass't.	178.48
873 Grady Bunch	Labor	176.49
874 Rex Simmons	"	19.12
875 William Shrake	"	100.48
876 Harlan Ozment	"	109.23
880 Town of Mooresville - Insurance	Insurance	12.20
887 Town of Mooresville - W. Tax	Federal	353.60
878 Town of Mooresville - OASI	OASI	149.14
879 Town of Mooresville - Gross	State	39.37
881 David Loudermilk	Fireman	2.00
882 Robert Johnson	"	9.00
883 Alden Beall	"	3.00
884 J. W. Shearer	"	6.00
885 Richard Keller	"	3.00
886 Larry Bryant	"	3.00
887 Dean Kays	"	33.00
888 Jerry Witt	"	3.00
889 Henry Gajderowicz	"	9.00
890 Winston Tackitt	"	6.00
891 Stanley Emerson	"	9.00
892 Town of Mooresville - Ins.	Ins. on Fireman	4.00
893 Ken Day	Radio Repair	5.00
894 Indianapolis Power and Light	Electricity	63.93
895 Indianapolis Power and Light	Electricity	1,101.00
896 Wm. Ransom	Bldg. Mtce.	5.00
897 Hoosier Water Co.	Water	3.62
898 Town of Mooresville - Petty Cash	Supplies	7.98
899 Tom Baker Motors	Repairs	35.38
900 David Loudermilk	Bldg. Inspector	36.66
901 Hoosier Water Company	Water	17.28
902 G. A. Thompson	Supplies	74.25
903 Glovers Janitor Service	Janitor Service	140.00
904 S & WDX Service	Gas, oil, etc.	455.53
905 Thompson Auto Supply	Equipment	67.04
906 Thompson Auto Supply	Supplies	23.92
907 Nelson and Son	Supplies	230.82
908 Groninger Excavating	Materials	427.20
909 Earl Helton	Copper for Garage	59.80
910 Town of Mooresville - Sewage	Reimbursement on Garage	1,100.00
911 Colonial Life and Accident Insurance	Insurance Premium	28.50
912 Carder-Gee Corp.	Supplies for Garage	18.75
913 John C. Lambert	Labor on Garage	65.82
914 Hoosier Aggregate Co.	Supplies for Garage	10.00
915 Donald Swinney	Labor on Garage	199.50
916 Void		
917 Smitherman Hatcheries	Heater for Garage	75.00
918 James L. Templeton	Electrician	250.00
919 Don Taylor Construction Co.	Labor on Garage	1,424.25
92-0 Louis Catellier	Supplies for Garage	25.00
921 Town of Mooresville Sewage	Reimbursement on Garage	250.00
922 Horace S. Bain	Labor on office	1,746.72
923 Town of Mooresville Sewage	Reimbursement on Car	990.00
924 McMahan's Ready-Mix Concrete	Sidewalk materials	229.88
925 Town of Mooresville Sewage	Reimbursement on Ins.	1,064.26
926 Millard E. Brewer	Labor on Bldg.	128.00
927 Town of Mooresville Sewage	Reimbursement on Ins.	234.00
928 McMahan's Ready Mixed Concrete	Materials for Garage	791.00
SEWAGE		
923 Robert Johnson	Plant Supt.	234.84
924 Opal Meo	Billing Clerk	66.32
925 Marilyn Miller	Clerk	80.10
926 Rex Simmons	Ass't.	171.99
927 Fred Corey	Attorney	318.92
928 Town of Mooresville	Taxes on Salaries	207.83
929 Robert L. Eddy	Supplies	32.50
93-0 S & W DX Service	Gas, Oil	52.11
931 W. R. Cole	Engineering Services	100.00
932 Kenworthy's Auto Service	Repairs	11.45
933 Thompson Auto Supply	Supplies	3.14
934 Kroger Co.	"	3.92
935 Robert Johnson	Rent	40.00
936 Hook Drugs	Supplies	4.50
937 Clyde Pygman	Repairs	48.70
938 Indianapolis Power and Light	Electricity	174.80
939 Citizens Bank	U.S. Treas. Bills	174.23.69

ATTEST:

Marilyn Miller

PRESIDENT

November 18, 1969

The Board of Trustees of the Town of Mooresville met in continued session Tuesday November 18, 1969 at 7:30 P.M. with Trustees Denny, Stevens, Moore, Heshelman and Corey present.

The minutes of the previous meeting were read and approved on a motion by Moore, second by Denny.

The Financial Report showed a balance of \$105,606.86 in Town Funds, \$4,436.19 in Sewage Sinking Fund and a balance of \$77,828.34 in the Sewage Operating Fund.

Jim Buck, attorney for Dr. Benefiel, spoke on the situation at the Kentucky Colonel and stated they would replace the sidewalk and put bumper guards 60' back from the sidewalk. They would purchase the lot next to the restaurant to put in a parking lot with a 40' entrance and exit on this lot. They would guarantee they would replace the sidewalk and would apply for variance in return for a letter stating the variance had been granted. They suggested June 1, 1970 as a deadline for replacing the sidewalk and asked for a letter stating they owe no municipal assessments. They also asked for a letter stating that the lot at Indiana and South Streets had been rezoned previously.

Heshelman made a motion to rezone property owned by Mistvo Inc. at the intersection of Indiana and South Streets from 1A to 1C, second by Moore. Motion carried.

Mrs. Hargis Gibbs, of 500 Arlington Drive, read a letter she was sending to several departments of government concerning her sewage problems. Discussion followed and the trustees assured her they were working on the sewage problem but that it would take some time.

Recommendations from the Advisory Committee were read as follows:

1. Town follow the recommendations of the Henry B. Steeg Report.
2. Town employ personnel from the Town of Mooresville Sanitation Department as much as possible.
3. Town enter into an agreement with Henry B. Steeg & Associates in a supervisory capacity directing the Town personnel.

It was felt that the Board should meet with Steeg representatives to keep their hours down to a minimum.

Heshelman made a motion to have Corey set up a meeting with Mr. Nelson of Henry B. Steeg and Associates, second by Moore. Motion carried.

Denny made a motion to act on the Advisory Committee recommendations, second by Moore. Motion carried.

Ordinance #14-1969 entitled "Salary Ordinance Amendment" was read and passed on a motion by Denny, second by Heshelman. Motion carried.

Ordinance #15-1969, entitled "An Ordinance Transferring Certain Monies" was read and adopted on a motion by Denny, second by Heshelman. Motion carried.

The clerk was directed to advertise gasoline bids for December 16.

Heshelman presented letter from the Fire Department on traffic problems they have encountered and their recommendations to correct these problems. Discussion followed but no action taken. Discussion also followed on parking at the Indiana Bell Telephone Co. It was decided that since the telephone company had agreed to cooperate with the Town in its parking problems, there would be no parking in front of their office. This was to be in effect after May 1, 1970.

Discussion followed on group insurance on the Town employees but no action taken since nothing was budgeted for this.

Since nothing has been done to correct the situation on the tile at the school, the attorney was directed to write a letter to the school to remove the tile.

Heshelman made a motion to pay claims, second by Moore. Motion carried.

No further business appearing before the Board, Heshelman made a motion to adjourn, second by Moore. Motion carried.

The following claims were presented for payment:

929	Harold Martin	Marshal	\$224.68
930	Kenneth Brown, Jr.	"	219.52
931	John L. Clark	"	203.34
932	Paul Meo	"	197.15
933	David A. McFarland	"	181.15

934	Albert Lampman, Jr.	Marshal	153.53
935	James Hodshire	"	137.34
936	Marilyn Miller	Clerk	99.70
937	Keith L. Wade	Judge	198.87
938	Forest G. Rusie	Radio Operator	66.92
939	Otis E. Davidson	"	66.92
940	Mary E. Danes	"	73.18
941	Robert Bryant	"	66.92
942	Harlan Ozment	Sexton	57.46
943	J. W. Shearer	Street Commissioner	224.68
944	Eloyd Spoon	Ass't.	181.47
945	Grady Bunch	Labor	161.59
946	Rex Simmons	"	19.12
947	William Shrake	Labor	41.76
948	Harlan Ozment	"	39.63
949	Town of Mooresville - W. Tax	Federal	322.10
950	Town of Mooresville - OASI	OASI	149.95
951	Town of Mooresville - Gross	State	36.03
952	Herb's Enco	Repairs	52.65
953	Midwest Mobile Communications	Repairs	12.00
954	Glovers Janitor Service	Supplies	3.00
955	Town of Mooresville - Petty Cash	Postage	6.00
956	Indiana Gas Company	Gas	39.24
957	Ben Franklin	Supplies	2.86
958	Void		
959	Carlisle and Son	Equipment	40.00
960	Indiana Bell Telephone Co.	Telephone	96.50
961	Midwest Fire & Safety	Supplies	8.50
962	Hoosier Water Company	Hydrant Rental	793.33
963	Groninger Excavating	Street Repair	1,161.35
964	Steel Protection & Chemical Co.	Repairs	66.00
965	Mooresville Coal and Cement	Materials	7.50
966	Louis Catellier	Material for Garage	20.00
967	Newcomer Lumber Supply	"	655.61
968	Merle Sears	"	313.38
969	Mooresville Coal and Cement Co.	"	1,837.40
970	Herb's Enco	Repairs	38.95
971	Jesse Swinney	Labor on Garage	130.00
972	Gibbs Implement Sales	Parts for Cemetery	23.35
973	Town of Mooresville	Sewage	4.00
974	Town of Mooresville Sewage	Furniture (Reimbursement)	110.00
SEWAGE			
940	Robert Johnson	Plant Supt.	242.64
941	Opel Meo	Billing Clerk	66.32
942	Marilyn Miller	Clerk	30.10
943	Rex Simmons	Ass't. Supt.	176.49
944	Fred Corey	Attorney	318.92
945	Town of Mooresville	Taxes on Salaries	195.53
946	Postmaster	Postage	60.40
947	Indiana Bell Telephone Co.	Telephone	9.50
948	Town of Mooresville - Petty Cash	Supplies	2.41
949	Indiana Gas Company	Gas	9.81
950	Mason Farm Service	Repairs	6.00
951	Hach Chemical Co.	Supplies	30.61
952	Ace Tool & Engineering	Repairs	4.00
953	Hach Chemical Co.	Supplies	14.58
954	Mechanics Laundry	Uniforms	74.55

ATTEST:

Marilyn Miller
CLERK-TREASURER

Jack H. Hume
PRESIDENT

December 2, 1969

The Board of Trustees of the Town of Mooresville met December 2, 1969 at 8:30 P.M. with trustees Denny, Stevens, Moore, Heshelman, Horner and attorney Corey present.

The minutes of the previous meeting were read and approved on a motion by Denny, second by Moore.

Denny reported there had been a misunderstanding on the parking at the telephone company. They have a parking problem and would need to discuss the situation before the town restricts the parking in front of their building.

Stevens reported he had contacted Mr. Curry on the tile at the school. Curry in turn had contacted the architect and they are to correct the situation as soon as possible.

During the absence of Chief Martin, who is in the hospital, the Board appointed Paul Meo as acting chief until his return.

Pete Robinson stated he would turn in his plan commission supplies and his key since he had been relieved of his job as building inspector.

Horner made a motion to pay claims, second by Moore. Motion carried.

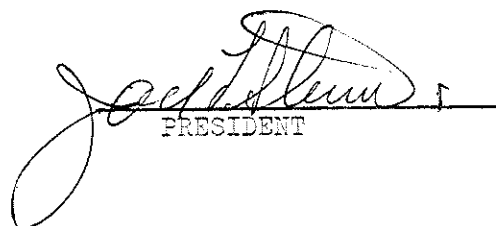
No further business appearing before the Board, Heshelman made a motion to adjourn to meet in continued session December 16, second by Moore. Motion carried.

The following claims were presented for payment:

976	Harold Martin	Marshal	\$224.68
977	Kenneth Brown, Jr.	"	219.52
978	John L. Clark	"	203.34
979	Paul Meo	"	197.15
980	David A. McFarland	"	187.06
981	Albert Lampman, Jr.	"	193.53
982	James Hodshire	"	187.34
983	Marilyn Miller	Clerk	97.20
984	Keith L. Wade	Judge	198.87
985	Forest G. Rusie	Radio Operator	66.92
986	Otis E. Davidson	" "	66.92
987	Mary E. Danes	" "	73.18
988	Robert Bryant	" "	66.92
989	Harlan Ozment	Sexton	53.36
990	J. W. Shearer	Street Commissioner	221.98
991	Floyd Spoon	Assistant	178.48
992	Grady Bunch	Labor	161.59
993	William Shrake	"	139.72
994	Harlan Ozment	"	35.23
995	Eddie Hilt	"	128.24
996	Town of Mooresville - W. Tax	Federal	370.90
997	Town of Mooresville - OASI	OASI	152.99
998	Town of Mooresville - Gross	State	40.45
999	Town of Mooresville - Insurance	Insurance	12.20
1000	Colonial Life and Accident Ins.	Insurance Premium	28.50
1	Indiana National Bank	Withholding Tax	941.10
2	Town of Mooresville	Sewage	4.00
3	Robert Johnson	Fireman	15.00
4	David Loudermilk	"	3.00
5	J. W. Shearer	"	15.00
6	Richard Keller	"	15.00
7	Larry Bryant	"	27.00
8	Stanley Emerson	"	35.00
9	Alden Beall	"	6.00
10	Jerry Witt	"	9.00
11	Dean Kays	"	36.00
12	Winston Tackitt	"	15.00
13	Henry J. Gajderowicz	"	15.00
14	Town of Mooresville - Ins.	Ins. on Fireman	12.00
15	Indianapolis Power and Light	Electricity	82.75
16	Waverly Gravel & Concrete Co.	Mason Sand	12.50
17	Indianapolis Power and Light	Electricity	1,101.00
18	Glovers Janitor Service	Janitor Service	140.00
19	Newcomer Lumber & Supply	Park Supplies	5.50
20	Wm. Ransom	Bldg. Mtce.	15.00
21	Kenworthy's Auto Service	Repairs	27.15
22	S & W DX Service	Gas, Oil, etc.	468.16
	Sargent-Sowell, Inc.	Equipment	15.90

December 2, 1969 minutes continued:

23=	Noble Brewer Salt Co.	Salt	\$140.00
24	Everett Snow	Labor on Garage	100.00
SEWAGE			
955	Robert Johnson	Plant Supt.	234.84
956	Opal Meo	Billing Clerk	59.75
957	Helen Herbstreit	" "	50.70
958	Marilyn Miller	Clerk	80.10
959	Rex Simmons	Ass't. Supt.	171.99
960	Fred Corey	Attorney	318.92
961	Fred Corey	To replace check #944	318.92
962	Town of Mooresville	Taxes on Salaries	218.70
963	Rushton Tire	Repairs	3.85
964	General Farm Service	Repairs	36.80
965	Indianapolis Power & Light	Electricity	186.62
966	Waverly Asphalt & Paving	Asphalt	100.00
967	S & W DX Service	Gas, Oil, etc.	39.60
968	Sunray DX Oil Co.	Supplies	18.00
969	Robert Johnson	Rent	40.00
970	Postmaster	Postage	63.75


PRESIDENT

ATTEST:

CLERK-TREASURER

December 16, 1969

The Board of Trustees of the Town of Mooresville met in continued session Tuesday December 16, 1969 with trustees Denny, Stevens, Moore, Horner and Heshelman and attorney Corey present.

The minutes of the previous meeting were read and approved on a motion by Denny, second by Moore.

Ordinance #16-1969 rezoning 51 E. High Street from 1A to 2A was read and approved on a motion by Denny, second by Moore. Motion carried.

Mr. John Moore appeared before the Board to ask for permission to make 3 apartments in the old Templeton House and also for two permits for single family dwellings on separate lots. Denny made a motion to have the Plan Commission to re-evaluate and move either to accept or reject the reclassification on Templeton House only. Second by Heshelman. Motion carried.

Mr. Hugh Miller appeared before the Board to ask for a loading zone on the southeast corner of Indiana and Main Street and asked that the curb be painted and a one hour parking limit sign be posted. The above was presented to the Board by Denny and approved by the Board.

Gas bids were opened by Stevens and the following bids were received:
Mooresville Sunoco \$38.9 per gal.
S & W DX Service 39.9 per gal.
Standard Oil - Redeker 31.7 per gal. on bulk gasoline
Denny made a motion to study bids and advise bidders before January 1970.
Second by Moore. Motion carried.

Ordinance #17-1969 to rezone corner lot at South Indiana and South Streets from 1A to 2B for Kentucky Fried Chicken was presented and read and adopted on a motion by Heshelman, second by Denny. This is Lot #1, Moore's 4th Addition.

Corey read a letter from the Mooresville Consolidated School Corp. signed by Mr. Curry concerning 10" or 15" sewer lines to the treatment plant from the new East school. Heshelman made a motion to table any action until further study could be made, second by Denny. Motion carried.

Discussion on Plan Commission forms and applications and procedure followed. Corey asked authority to change instructions and application. ~~which~~ Horner made a motion to authorize Mr. Corey to rewrite, clarify, and shorten forms for the Plan Commission, second by Heshelman. Motion carried.

Denny made a motion to appoint Mrs. Lawson Lawrence to the Library Board to replace Lawson Lawrence whose term had expired. Second by Heshelman. Motion carried.

Due to the fact Albert Lampman had resigned, Moore made a motion to hire Frank Dunahay, second by Denny. Motion carried.

Lewis Truax was appointed Building Inspector by Stevens to replace Pete Robinson.

Reorganization followed. Horner nominated Denny for President of the Board, second by Heshelman. Heshelman moved the nominations be closed, second by Horner. Motion carried. Denny elected President for 1970. Denny nominated Heshelman for Vice President, second by Horner. Horner moved the nominations be closed, second by Moore. Heshelman elected Vice President for 1970.

Heshelman made a motion to pay claims, second by Horner.

Letters of commendation for the Police Department were read and commented on by the Board.

No further business appearing before the Board, Moore made a motion to adjourn to meet in continued session December 23, 1969. second by Horner.

The following bills were presented for payment:

25	Harold Martin	Marshal	\$224.68
26	Kenneth Brown, Jr.	"	219.52
27	John L. Clark	"	203.34
28	Paul Meo	"	197.15
29	David A. McFarland	"	187.06
30	James Hodshire	"	197.15
31	Frank Dunahay	"	149.13
32	Marilyn Miller	Clerk	99.70
33	Keith L. Wade	Judge	198.87
34	Forest G. Rusie	Radio Operator	66.92
35	Otis E. Davidson	" "	66.92
36	Mary E. Danes	" "	73.18
37	Robert Bryant	" "	66.92
38	Harlan Ozment	Sexton	57.36
39	J. W. Shearer	Street Commissioner	221.98
40	Floyd Spoon	Ass't.	178.47
41	Rex Sigmmons	Labor	19.12
42	William Shrake	"	17.92
43	Harlan Ozment	"	9.56
44	Edward Hilt	"	7.17
35	Albert Lampman, Jr.	Marshal	13.88
46	Jack Stevens	Trustee	191.20
47	Mitchell Denny	"	191.20
48	W. Dale Heshelman	"	191.20
49	Richard Horner	"	191.20
50	Ancil Moore	"	191.20
51	Town of Mooresville	OASI on Trustees	44.00
52	Town of Mooresville - W. Tax	Federal	292.10
53	Town of Mooresville- OASI	OASI	129.13
54	Town of Mooresville - Gross	State	32.24
55	Town of Mooresville - Insurance	Insurance	5.70
56	A. E. Boyce	Office Supplies	69.96
57	Tom Baker Motors	Repairs	62.95
58	Town of Mooresville - Petty Cash	Supplies, postage, etc.	15.20
59	Hook Drugs	Supplies	7.92
60	Indiana Gas Co.	Gas	80.51
61	James Robinson	Bldg. Inspector	40.33
62	Midwest Fire & Safety	Supplies	28.65
63	Indiana Bell Telephone Co.	Telephone	86.63
64	Nelson and Son	Supplies	146.92
65	Reid-Holcomb Co., Inc.	Supplies	29.88
66	Burt Nees Tire Co.	Tires	17.80
67	Groninger Excavating	Street Repair	1,891.05
68	Merle Sears Heating and Supplies	Supplies	36.87
69	Merle Sears Heating and Supplies	Supplies	31.85
70	Newcomer Lumber and Supply Co.	Supplies	674.31
71	Robert Johnson	Park Supervision	225.00
72	Indiana National Bank	Withholding Tax	926.00
SEWAGE			
971	Robert Johnson	Plant Supt.	242.64
972	Helen Herbstreit	Billing Clerk	99.70
973	Marilyn Miller	Clerk	80.10
974	Rex Simmons	Ass'tl Supt.	176.49
975	Grady Bunch	Labor	161.59
976	Fred Corey	Attorney	318.92
977	Town of Mooresville	Taxes on Salaries	255.56
978	Kenworthys' Auto Service	Repair	6.25
979	Nelson and Son	Supplies	18.99

THE UNIVERSITY OF CHICAGO
THE DIVISION OF THE PHYSICAL SCIENCES
DEPARTMENT OF CHEMISTRY

CHICAGO, ILL.

*To be attached to min. of
16 Dec. 69 Town Board meeting.*

MOORESVILLE CONSOLIDATED SCHOOL CORPORATION

Mooreville, Indiana 46158

HOME OF THE INDIANA STATE FLAG

William R. Curry, Supt.

Robert E. Patterson, Ass't. Supt.

December 15, 1969

Mr. Jack Stevens, Chairman
Mooreville Town Board
Mooreville, Indiana 46158

Dear Jack:

Some months back the Town Board indicated that they were willing to pay the excess cost for installation of a 15" sewage line to the boundary line of the new school on State Road #144. In addition, it was suggested by Mr. Denny that the town would also grant the school a five (5) year moratorium on sewer fees to the new school.

These are the figures on the cost as bid:

10" sewer line	\$30,300.00
15" sewer line	34,300.00

This makes the excess cost \$4,000.00

Additionally, we have specified the same kind of pump for the lift station that is presently being used by the town.

We would appreciate a letter or contract, whichever you and your attorney deem proper, to encompass the excess sewer cost and the fee moratorium.

Thank you for your consideration and cooperation.

Very truly yours,

William R. Curry
William R. Curry
Superintendent

WRC/lb

P.S. The Architect has assured us that the drain tile situation on North Indiana will be rectified and at no cost to us.

980	Tom Harless and Son	Labor	105.00
981	Indiana Bell Telephone	Telephone	9.50
982	Burroughs Corporation	Supplies	20.40
983	Indiana Gas Co.	Gas	17.11
984	Town of Mooresville Sinking Fund	Transfer of Funds	30,000.00
985	Ace Tool and Engineering	Repairs	32.00


PRESIDENT

ATTEST:


CLERK-TREASURER

December 23, 1969

The Board of Trustees of the Town of Mooresville met in continued session Tuesday December 23, 1969 with trustees Denny, Horner, Stevens, Heshelman, Moore and Attorney Corey present.

The minutes of the previous meeting were read and accepted on a motion by Horner, seconded by Moore.

Gas Bids were discussed and it was decided to readvertise for gas bids since the bids did not seem to be complete. Heshelman made a motion to readvertise for gas bids, second by Horner.

Heshelman made a motion to adopt Salary Ordinance #16-1969, second by Horner. Motion carried.

Denny asked that his salary out of the sewer fund remain the same as when he came on the Board in 1968. This would be \$100.00.

Horner made a motion to pay claims, second by Moore. Motion carried.

Becky Hardin stated that there were hundreds of students going to the various schools with no sidewalks, that there had been accidents on various streets and that sidewalks were desperately needed and now was the time to do something about it.

No further business appearing before the Board, Horner made a motion to adjourn, second by Heshelman. Motion carried.

The following claims were presented for payment:

73	Mooresville Times	Legal	2.77
74	Town of Mooresville - Sewage	Reimbursement	500.00
75	Town of Mooresville - Petty Cash	Postage	6.00
76	Town of Mooresville - Sewage	Reimbursement	410.00
77	Groninger Excavating	Street Materials	277.00
78	Del Chemical Corp.	Materials	165.63
79	Del Chemical Corp.	"	212.65
SEWAGE			
986	Hammons Welding Service	Welding	150.00
987	Kenworthys Auto Service	Repairs	47.60
988	Mechanics Laundry	Uniforms	66.40
989	Bonnie Chem Spec	Materials	310.75
990	Robert Johnson	Supplies	10.98
991	Don Swinney	Labor	125.00
992	Harless Plumbing & Sanitation	Labor	60.00
993	Robert Johnson	Plant Supt.	234.84
994	Helen Herbstreit	Billing Clerk	99.70
995	Marilyn Miller	Clerk	80.10
996	Rex Simmons	Ass't. Supt.	171.99
997	Grady Bunch	Labor	191.39
998	Fred Corey	Attorney	318.92
TOWN			
80	Harold Martin	Marshal	224.68
81	Kenneth Brown, Jr.	"	219.52
82	John L. Clark	"	203.34
83	Paul Mee	"	197.15
84	James Hodshire	"	197.15
85	David A. McFarland	"	187.06
86	Frank Dunahay	"	187.34
87	Marilyn Miller	Clerk	97.20
88	Keith L. Wade	Judge	198.87
89	Forest G. Rusie	Radio Operator	66.92
90	Otis E. Davidson	" "	66.92

December 23, 1969 minutes continued:

91	Mary E. Danes	Radio Operator	73.18
92	Robert Bryant	# "	66.92
93	Harlan Ozment	Sexton	53.36
94	J. W. Shearer	Street Commissioner	224.68
95	Floyd Spoon	Ass't.	181.52
96	William Shrake	Labor	70.44
97	Edward Hilt	"	70.50
98	Town of Mooresville=W. Tax	Federal	316.40
99	Town of Mooresville - OASI	OASI	135.50
100	Town of Mooresville - Gross	State	35.06
101	Town of Mooresville - Ins.	Insurance	6.50
102	Citizens Bank	Bonds and Interest	585.00

M. E. Denny
PRESIDENT

ATTEST:

Marilyn Miller
CLERK-TREASURER

January 6, 1970

The Board of Trustees of the Town of Mooresville met Tuesday January 6, 1970 with trustees Stevens, Heshelman, Moore, Denny and Attorney Corey present.

The minutes of the previous meeting were read and approved on a motion by Stevens, second by Moore.

Murry Stanley asked if there was an ordinance concerning burning trash. He was advised there was not but the Board would consider having such an ordinance. Discussion followed after which a representative from the Fire Department presented recommendations to take care of this and other problems.

A letter was presented for signing addressed to Henry B. Steeg and Associates for the sewer repairs. A motion was made by Stevens to accept a contract with Henry B. Steeg and Associates, second by Heshelman. Motion carried.

A motion authorizing Mr. Corey to write Steeg to see what requirements and needs are in regards to purchase of land adjacent to the plant was made by Heshelman, second by Stevens, motion carried.

Moore made a motion to approve discharge of Kenneth Brown by Chief Martin, second by Heshelman. Motion carried.

Mike Burford appeared before the Board to ask that Donald Kouns be reappointed to the Park Board since his term had expired. Denny made this reappointment.

The following appointments were made by Denny:
Stevens appointed to the Plan Commission
Murray Stanley appointed to Plan Commission to replace John Crose who had resigned.
Harold Martin reappointed Police Chief.
Richard Keller reappointed Fire Chief.
J. W. Shearer reappointed Street Commissioner.
Fred Corey reappointed Town Attorney.
Lewis Truax reappointed Building Inspector.

Denny stated he was leaving the committees as they were and asked to reserve the right to change at a later date if necessary.

Gas bids were discussed next. Heshelman made a motion to accept Rushton's Sunoco and S & W Sunoco bids. Moore seconded the motion. Motion carried. The remaining bids were not proper bids.

Shearer asked for one side of the street parking on the following streets: Brentwood Dr., Sweetwood, Duhn, Northfield, Delwood, Devonwood, Holiday Lane, Edgewood Dr., Fair Lane, Westbrook, Jefferson from Washington to Morgan, and Westwood. Stevens made a motion to have an ordinance creating no parking on one side of the above streets, second by Heshelman. Motion carried.

Program for 1970 read and discussed.

Stevens made a motion to pay claims, second by Heshelman.

No further business appearing before the Board, Stevens made a motion to adjourn to meet in continued session January 20, 1970, second by Heshelman.