

The following claims were presented and ordered paid by a motion by Sparks and a second by Holmes

225 Elmer Poe	Marshal	273.32
226 Harold Kenworthy	"	253.75
227 Arnold Short	"	253.75
228 Myrtle Asher	Clerk Treasurer	214.60
229 Forest Rusie	Radio Operator	96.75
230 C.W.Squires	" "	96.75
231 Alva Dake	" "	96.75
232 William Taylor	Marshal & Janitor	321.46
233 William Kendall	St.Comm	287.75
234 Denzil DeHoney	Labor	21.82
235 Harlan Ozment	Sexton and Labor	80.02
236 F.G.Rusie	Fireman	6.00
237 Alden Beall	"	2.00
238 Robert Johnson	"	2.00
239 Richard Keller	"	6.00
240 E.A.Allen	"	9.00
241 Déroy Graham	"	4.00
242 C.W.Squires	"	2.00
243 Chss Nelson	"	4.00
244 SaniAir	Deodorant	6.00 24
245 T of M	sewer	4.00
246 Curry & Rushton	Service	19.95
247 Indpls Power & Light	Electricity	732.74
248 Hoosier Water Co	Water	680.09
249 D.X.Sun Ray	Fuel Oil	30.69 24
250 Midwest Fire & Safety	Supplies	79/65
251 Midwest Fire & Safety	"	75.11
252 Delbert Hobson	Survey	74.50
253 Citizen's Bank	Bond & Interest	665.00
254 Robert Johnson	Labor	12.00
255 Wm.Kendall	Tractor Work	49.00
256 Standard Material	Material	42.84
257 Shumaker Bros	"	127.40
258 Donald Craver	Supplies	5.75
259 W.Tax	Federal fourth quarter Dec	157.20
260 OASI	OASI fourth quarter Dec	67.27
261 Gross	State tax fourth quarter Dec	20.81
262 District Dir Int Rev	Federal tax fourth quarter	680.50
263 PUB EMP RET Fund	OASI fourth Quarter	510.93
264 Gross Income Div	State Tax fourth quarter	78/38
265		
375 Robert Johnson	Plant Sup't	329.45
376 Opal Meo	Billing Clerk	72.80
377 Myrtle Asher	Clerk Treasurer	26.95
378 T of M	Taxes on Salaries	85.80
Chemsearch	Chemical	74.39
380 E.W.Beard	Labor	
380 E.W.Beard	Supplies	5.30
381 Indpls Power & Light	Electricity	198.46
382 E.A.Allen	Labor	4.00
383 Donald Swinney	Labor	129.50

No further business appearing Sparks moved and Holmes seconded the meeting adjourn.
Carried.


PRESIDENT

ATTEST


CLERK TREASURER

Mooresville, Indiana
January 2, 1962.

The Board of Trustees of the Town of Mooresville met in regular session January 2, at the Municipal Building at 7:30 P.M. Newcomer, Sparks, Holmes and Harris answered roll call. Their attorney was also present. *Opening prayer by Trustee Holmes.*

The minutes of the previous meeting were read and approved. No financial report was given.

Ordinance # 1-1962 transferring \$20,000.00 from the Sewer Fund to General Fund in the Town Accounts as a loan was read. Holmes moved and Harris seconded its adoption. Carried. Clerk instructed to make the transfer through the proper channels.

There being a need for a new Police Car, the notice to bidders was prepared for publication.

An ordinance # 2 rezoning a residential district to business was presented. Holmes moved and Sparks seconded its adoption. Carried.

The contract with the Indianapolis Power & Light does not expire until September 1962 so no action was taken on it.

The Clerk was instructed to write Brown Township asking them to put in their 1963 budget to pay for one Radio Operator. Also to contact Madison Township to see if the twenty five dollars per month was agreeable with them. This is to be their part in the Fire Program in which they will be notified by radio of a fire.

The bids for gas were deferred.

Further plans for the sewer in Glendale will be needed before action can be taken. The claims were presented and ordered paid by a motion by Sparks and a second by Harris

265 Thomas Bradburn	Labor	2.00
266 Herb's D.X.	Repairs	34.95
267 Ace Hdwre	Supplies	10.74
268 Ralph Rogers	St. Repairs	1020.92
269 Robert Johnson	Labor	8.75
270 Wm Kaught	Premium on Bonds	220.00
271 Horace Bain	Sidewalks	175.00
272 Midwest	Radios	1120.00
273 Rockwell Mfg Co	Payment	60.00
274 Hoosier Water Co	Water	5.28
275 Gross Income Division	Income Tax	66.08
276 Indiana Bell	Phone	69.52
Sewers		
384 Noble Littell	Recorder / Fee	26.50
385 Ace Hdwre	Supplies	5.86
386 Tom Harrless	Labor	35.00
387 Indiana Bell	Phone	8.75
388 Postmaster	Mailing	32.04
389 Sinking Fund	Transfer	20,000.00
390 Citizen's Bank	Interest Bond	5000.00
391 Citizen's Bank	Interest	8200.00
392 " " "	"	2759.00
393 " " "	"	

No further business appearing, Sparks moved and Holmes seconded the meeting adjourn. Carried.

Robert D. Newcomer
PRESIDENT

ATTEST

Myrtle Tucker
CLERK TREASURER

Mooresville, Indiana,
February 6, 1962.

The Board of Trustees met in regular session February 6 at the Municipal Building. All members and Mr. Littell answered roll call.

This being Boy Scout week the Scouts occupied the chairs during opening. Prayer was by Trustee Holmes. Under the direction of Chairman Newcomer the boys conducted the meeting very well. No action could be taken while they were in the chairs but they made some good suggestions. The Scouts adjourned to visit the police

Station and the Board resumed their chairs. The minutes of the previous session were read and declared approved. The financial statement showed a balance in all funds to be \$34,776.79 and in the sewer fund to be \$66,493.64.

A letter from the Church of Christ asking for a light on the street was read. This has been installed. A letter from Madison Township saying they would be willing to pay \$25.00 per month for radio service was read.

The Burroughs Company presented a service contract for \$139.00 on the billing machine. This was tabled for further consideration as it seemed to be the general consensus that it would not be used that much.

Miss Alta Elkins requested permission to remove an urn from the Cemetery. This had been given to her by the owner. Harris moved and Sparks seconded to grant this request. Carried.

Franklin Jones and Aaron Gibbs were present regarding the meters. This situation will be studied.

Mr. Hess of Marley Wood asked the Board for a letter stating the Town had accepted the sewers. The Chairman Newcomer will write the letter. Holmes moved and Sparks seconded to accept. Carried.

Walter Stafford asked about starting an ice cream truck route. There is no ordinance against it but he was advised to have no music while the truck is in motion. This is to protect children from accidents.

Additional gas bids were received and after studying them the bid was given to Sunoco.

The bids on the Police car were opened. Bids were from Ford and Baker Motors. Since Baker was lower his bid was accepted. This was by a motion by Sparks and a second by Farmer.

Fire Chief appeared and asked permission to hire a new fireman to replace Ed Fields who wished to resign. Farmer moved and Harris seconded to allow the Chief to keep his roster up to the maximum number. Carried.


A letter from Mr & Mrs Ed Weakley protesting the sewer in Glendale was received. The approval of the State Board of Health for this sewer was received. A tentative price of \$8000.00

The claims were presented and ordered paid by a motion by Holmes and a second by Farmer.

277 Elmer Poe	Marshal	292.46
278 Harold Tenworthy	"	272.91
279 Arnold Short	"	272.91
280 Myrtle Asher	Clerk Treasurer	214.29
281 Reuben Aldrich	Radio Operator	87.09
282 Forest Rusie	" "	96.62
283 Alva Dake	" "	96.62
284 William Taylor	Mar & Jan	340.55
285 Harlan Ozment	Sexton & Labor	113.22
286 William Kendall	St. Comm.	311.21
287 Denzil DeHoney	Labor	55.70
288 Sani Aor	Deodorizing	6.00
289 Indiana Bell	Phone	58.15
290 Indpls Power & Light	Electricity	739.50
290 Ed Fields	Fireman	2.00
291 Geo Bryan	"	12.00
292 Robert Johnson	"	12.00
293 Chas Nelson	"	14.00
294 Richard Keller	"	7.00
295 E.A. Allen	"	17.00
296 Ed Spears	"	10.00
297 Deroy Graham	"	7.00
298 Alden Beall	"	7.00
299 F G Rusie	"	12.00
300 William Doyle	"	

302 D.X.Sun Ray Oil	Fuel Oil	36.21
303 T.of M	Sewage	4.00
304 Mooresville Times	Lagal	24.25
305 Mooresville Times	"	19.22
306 Rybolt Furnace	Repairs	16.50
0307 Elmer Poe	"	56.20
308 Sears Roebuck	"	43.60
309 Mooresville Machine Shop	"	2.50
310 Herb's D.X.	"	3.40
311 Gen Farm Serv.	"	21.22
312 Allen's Body Shop	"	19.50
313 Allen's Body Shop	"	206.25
314 Hensley Coal Co	Coal	155.39
315 Carl's Crystal	Gas,oil	80.43
316 Mooresville Coal & Cement	Supplies	29.54
317 Thompson Auto	"	7.81
318 Carl's Crystal Flash	Gas,oil	85.10
319 Spark's Oil	Gas	3.50
320 Tom Baker	Supp	5.88
321 Edward Walls	Labor	10.00
322 Rushton Sunoco	Serv.	17.75
323 Allison Tire	Repairs	79.95
324 A.E.Boyce	Supplies	4.40
325 Ace Hdwre	"	22.46
326 Wm Haught	Ins	28.47
327 Hoosier Water	Water	680.09
328 Robert Johnson	Labir	11.25
329 Don Swinney	"	17.50
330 Mooresville Welding	Repairs	25.75
331 Standard Material	Material	21.84
332 Noble Brewer	Salt	129.00
333 Rockwell Mfg	Payment	60.00
334 Glen Latta	Refund	75.00
335 W.Tax	Federal Tax	174.40
336 OASI	OASI	76.02
337 Gross	State Tax	23.10
Sewer		
395 Robert Johnson	Plant Manager	349.19
396 Opal Meo	Billing	88.22
397 Myrtle Asher	Clerk	41.44
398 T OF M	Taxes	96.15
399 Indianapolis Power & Light	Electricity	248.41
400 Town of Mooresville	Loan	20,000.00
401 Postmaster	Postage	32.94
402 Indpls Office Supply	Supplies	6.01
403 Indiana Bell	Phone	8.75
404 William Hickam	Labor	35.00
405 E.A.Allen	Labor	12.00
406 Norman Johnson	Supplies	10.00
407 Alemite Sales	"	1.83
408 Robert Brown	"	44.35
409 Burrough's Corp	Service	16.30
410 Carl's Crystal Flash	Gas,Oil	18.32
411 Carl's	" "	26.58
412 Gen Farm Ser	Repairs	4.00
413 National Chemsearch	Supplies	74.39
414 Ace Hdwre	Supplies	2.23
415 Standard Oil	Lubricant	12.50
416 Indiana Water Control	Supplies	10.00
417 Citizen's Bank	Interest	500.00

No further business appearing, the meeting adjourned to meet in continued session


PRESIDENT

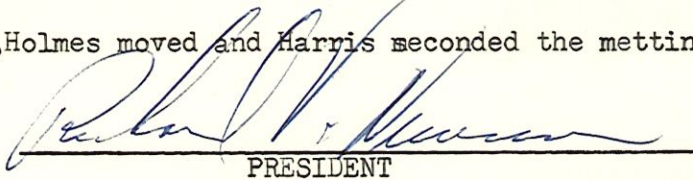
ATTEST 
CLERK TREASURER

February 13, 1962.

The Board of Trustees met in continued session February 13 at the Municipal Building with all members answering roll call.

Ordinance # 3 annexing contiguous territory namely Valley View Corporation, was read. Farmer moved and Sparks seconded the adoption. Carried. This action was taken after said Corporation requested annexation by letter now on file.

No other business appearing, Holmes moved and Harris seconded the meeting adjourn. Carried.


PRESIDENT

ATTEST 
CLERK TRASURER

Mooresville Indiana,
March 6, 1962.

The Board of Trustees of the Town of Mooresville met in regular session March 6 at the Municipal Building. All members answered roll call. Opening prayer was by Trustee Holmes.

The minutes of the previous meetings were read and declared approved. The financial statement showed a balance in all funds to be \$50,457.36 and in the Sewer Fund to be \$ 51,745.43.

Leo Holland was present concerning a lot he had bought on which there were some unpaid sewer bills. This will be referred to the Attorney.

Clyde Grass Jr. represented the Waverly Fire Department concerning the use of the Fire Radio. the price of \$7.00 per month was agreeable to both parties.

Mr. Myron Clark of the Indianapolis Power & Light was present to discuss the installation of some new lights and the price. After a discussion it was agreed they install the new lights at the price of \$43.00 per year per light with a slightly higher rate for the ones at the Shopping Center. He agreed to hold up the billing thirty days on these new lights to compensate for the higher rates. This includes the twelve in Highland Meadows, the two at the Shopping Center and the one to be changed at Franklin Street and St. Rd 144.

This was mutually agreeable.

Harris moved and Holmes seconded to approve two hydrants at the Shopping Center. Carried.

Farmer moved and Holmes seconded to order needed Street Signs and Stop signs. Carried.

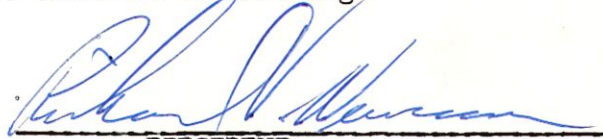
The need for a Utility man to look after streets extra labor, Park, Mowing where needed etc. was discussed. Holmes will try to find one.

The claims were presented and ordered paid by a motion by Farmer and a second by Sparks.

338 Elmer Poe	Marshal	292.46
339 Harold Kenworthy	"	272.91
340 Arnold Short	"	272.91
341 Myrtle Asher	Clerk Treasurer	189.29
342 Forest Rusie	Radio Operator	96.62
343 Alva Dake	" 2	96.62
344 Paul Mason	" "	56.60
345 Harlan Ozment	Sexton & Labor	96.62
346 William Taylor	Marshal & Janitor	336.22
347 William Kendall	St Commissioner	311.21
348 James Kale	Labor	177.69
349 Thomas Bradburn	Labor	38.75
350 J. Denzil DeHoney	Labor	38.75
351 E.A. Allen	Fireman	22.00
352 Richard Keller	"	14.00
353 Alden Beall	"	12.00
354 Ed Spears	"	12.00
355 Robert Johnson	"	19.00
356 F.G. Rusoe	"	12.00
357 Deroy Graham	"	14.00
358 George Bryan	"	5.00
359 Chas Nelson	"	12.00
360 William Doyle	"	12.00
361 Edward Mong	"	14.00

362 Sani Air		6.00
363 Indiana Bell	Phone	66.05
364 Indpls Power & Light	Electricity	736.70
365 T of M Sewage	Sewage	4.00
366 D.X. SunRay	Fuel Oil	97.28
367 Hoosier Water Co	Water	5.04
368 R. Newcomer	Recording	1.50
369 J.E. Allman	Cutting Trees	40.00
370 Tom Baker	Repairs	11.30
371 Farm Bureau	Supplies	30.50
372 Shumaker Bros	Supplies	67.20
373 W. Tax	Federal Tax	185.60
374 OASI	OASI	81.04
375 Gross	State Tax	24.14
373 Standard Material	Material	9.80
377 Tom Harless	Refund	75.00
378 Hoosier Water	Water	680.09
379 Petty Cash	Supplies	5.00
380 Carl's	Gas	32.32
381 Allison Tire	Supplies	49.03
382 Rushton's	Gas etc	94.74
383 Standard Material	Materials	382.14
384 Rockwell	Payment	60.00
SEWER		
418 Robert Johnson	Plant Mgr	349.19
419 Opal Meo	Billing /Clerk	88.22
420 Myrtle Asher	Clerk	44.44 44.44
421 Postmaster	Postage	40.93
422 Indiana Bell	Phone	8.75
423 Indpls Power & Light	Electricity	265.11
424 Carl's	Gas	8.84
425 Rahto n's	Gas etc	8.50
426 T of M	Taxes on Salaries	96.15
427 E.A. Allen	Labor	7.00
428 Indpls Office Supply	Supplies	4.29
429 Hayes Pharmacy	Supplies	7.10
430 Alemite Sales	Supplies	23.18
431 Don Swinney	Labor	79.00
432 State Board of Accounts	Examining Records	271.88
433 State Board of Accounts	Typing	4.05
434 Louisville Service	Supplies	89.66
435 Citizen's Bank	Interest	375.00

No further business appearing, Holmes moved and Harris seconded the meeting adjourn. Carried.


PRESIDENT

ATTEST


CLERK / TREASURER

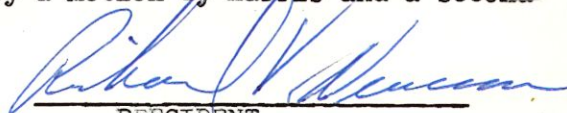
Mooreville, Indiana

March 28, 1962

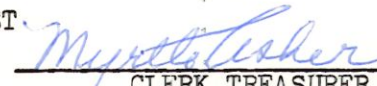
The Board of Trustees met in a special session to consider insurance on new Police car. It Sparks, Farmer Holmes and Harris were present, Mr. Littell, Attorney was also present.

After a discussion, Sparks moved and Holmes seconded to place the insurance with Wm. Haught & Son in a fleet policy, since we now have five cars. This will be done as other policies expire. He will write the one on the new car immediately.

It was agreed to pass the policy around among the different companies. No other business appearing, the meeting adjourned by a motion by Harris and a second by Holmes.


PRESIDENT

ATTEST


CLERK / TREASURER

Mooresville, Indiana
April 4, 1962

The Board of Trustees of the Town of Mooresville met in regular session April 3rd at the Municipal Building at 7:30 P.M.

All members and their attorney were present.

The minutes of the previous session were read and declared approved. No financial statement was given.

Acknowledgements from Indianapolis Power & Light for installation of lights were received. Chief of Police Poe announced the addition of Paul Mason to the Police force.

It was agreed that the Fire House could be used as a voting place. Approval was given for two hydrants at the new Shopping Center.

Mr. Curtsinger was present to ask for Town conveniences. The Board will investigate. Mr. Edmondson was also present with complaints on dogs and junked cars in his neighborhood.

Leo Holland asked about an alley which had not been used for awhile and which was now in use. He was told that as long as it had not been vacated it was still an alley.

Notice to bidders for street repairs and sewer in Glendale was given for publication. The Gas Company notified the Trustees that they will start work soon. The easement in Glendale concerning the properties of Gill, Dakin and King was presented with the provisions that the ones who are ~~not~~ concerned be given certain concessions. Sparks moved and Harris seconded these be accepted. Carried.

Omer Park told the Board of a plan the Lion's Club had in mind to improve the appearance the Town by cleaning and beautifying different places. He asked the support of the Town and was assured they were back of them. Sparks moved and Harris seconded to endorse this move. Carried.

Robert Johnson reported several manholes needed raising. It was suggested he get prices on rings needed. The project of the levee at the Plant will also be investigated.

A report on mowers was given and it was agreed to try out the one at Thompson's.

Sparks moved and Holmes seconded to authorize Farmer to purchase radio for the new car. Carried.

Sparks moved and Holmes seconded to raise the price of graves from \$40.00 to \$50.00. The claims were presented and ordered paid by a motion by Farmer and a second by Sparks.

385 Elmer Poe	Marshal	292.46
386 Harold Kenworthy	"	272.91
387 Arnold Short	"	272.91
388 Myrtle Asher	Cl rk Treasurer	214.29
389 Forest Rusie	Radio Operator	96/62
390 Alvs Dake	" "	96.62
391 Paul Mason	" "	96.62
392 William Taylor	Marsh, l & Jan	340.55
393 Harlan Ozment	Sexton & Labor	160.00
394 William Kendall	St. Comm.	311.21
395 James Kale	Labor	219.82
396 Denzil DeHoney	Labor	96.62
397 Saniaar	Deodor	6.00
398 Indiana Bell	Phone	56.16
399 Indianapolis Power & Light	Electricity	737.00
400 T. of M.	Sewage	4.00
401 Hensley Coal	Coal	68.26
402 D.X. Sun Ray	Fuel Oil	27.48
403 Richard Keller	Fireman	7.00
404 Robert Johnson	"	12.00
405 Alden Beall	"	9.00
406 George Bryan	"	5.00
407 Ed Spears	"	7.00
408 Chas Nelson	"	5.00
409 E.A. Allen	"	22.00
410 Deroy Graham	"	7/00
411 C.W. Squires	"	2.00
412 Edward Mong	"	7.00
413 F.G. Rusie	"	7.00
414 Wm. Doyle	"	2.000
415 Welch Electric	Repairs	24.80
416 Hadley Cook & Thompson	Insurance	344.52
417 Wm Haught	Premium	10.00
418		

418 Hoosier Water Co
 419 Weger
 419 Wegel
 420 Petty Cash
 421 Thos Bradburn
 422 Allison Tire
 423 Shumaker
 424 Shumaker
 425 Noble Brewer
 426 Mooresville Welding
 427 Rockwell
 428 Stark Bros Nurseries
 429 W.Tax
 430 OASI
 431 Gross
 432 Tom Baker
 433 J.E.Allman
 434 Harley Richardson
 435 Rushton
 436 Pub Emp Ret Fund
 437 Dis Dir Int Rev
 438 Gross
 Sewer
 436 Robert Johnson
 437 Opal Meo
 438 Myrtle Asher
 439 Indiana Bell
 440 Indpls Power & Light
 441 Indpls Office Supply
 442 Hadley Cook & Thompson
 443 T.of M.
 444 E.A.Allen
 445 James Kale
 446 Don Swinney
 447 Morgan County Treasurer
 448 Brulin & Co
 449 Ace Tool & Enginner
 450 Walls Bros
 451 Postmaster
 452 Home Development
 453 Citizen's Bank
 454 Rushton

Water	680.09
Police Repairs	
Police Supplies	50.31
Registration	2.50
Labor	3.75
Repairs	13.50
Bituminous	160.65
"	82.60
Salt	64.50
Repairs	6.58
Payment & A'ys	66.00
Shrubs	219.00
Federal Tax	175.80
OASI	86.05
state	26.30
Police Car	2,037.63
Cut Tree	35.00
Refund	75.00
Gas etc	122.55
First Quarter OASI	593.88
First Quarter W.Tax	754.20
First Quarter State	89.68
Plant Mgr	349.19
Billing Clerk	88.22
Clerk	41.44
Phone	8.75
Electricity	237.23
Supplies	1.31
Ins	38.48
Taxes	96.15
Labor	12.00
"	14.38
Labor	80.00
Delinquent Sewer	35.20
Supplies	19.50
Repairs	100.00
Repairs	27.47
Mailing & Supplies	32.51
Sewer	300.00
Interest	300.00
Gas, etc	18.59

No further business appearing, Harris moved and Holmes the meeting adjourn to meet in continued session April 17.

Robert Sparks
PRESIDENT

ATTEST

Myrtle Asher
CLERK TREASURER

Mooresville Indiana
April 17, 1962

The Board of Trustees met in continued session April 17, with all members and their attorney present.

Since there was only one bid on sewers Holmes moved and Harris seconded they be postponed until May 1st. Carried.

The bids for the street were opened. Since Roadways bid contained no financial statement, his bid was returned to the representative, Shumaker also had no financial statement which left the bidding between Rogers and Grady. Since Rogers was lowest, Sparks moved and Farmer seconded to accept Rogers. Carried. Mr. Marlin will meet with the Board and discuss the work.

No further business appearing, Farmer moved and Harris seconded the meeting adjourn. Carried.

Robert Sparks
PRESIDENT

ATTEST

Myrtle Asher
CLERK TREASURER

Mooresville Indiana
May 1, 1962

The Board of Trustees met in regular session May 1, 1962 at the Municipal Building at 7:30 P.M. Sparks, Farmer, Holmes and Harris answered roll call. Mr. Littell, the attorney was also present. In the absence of Chairman Newcomer, Trustee Sparks presided. Opening prayer was by Trustee Holmes.

The minutes of the previous meetings were read and approved. The financial statement for March showed a balance of \$46,716.59 in all funds and in sewer Sinking \$10,926.69, operating \$56,508.07.

The Clerk Treasurer was instructed to write a letter of appreciation to the Town of Brownsburg for the use of their tank truck at the Sewage Plant.

A report on the price of manhole rings was given. It was found they could be bought cheaper at Pendleton.

The bids on the sewer in Glendale were opened. Donald Swinney's bid was \$9,888.00 and Harrell Hale's was \$17,795.90. The bid was awarded to Swinney.

Paul Mason's bond was approved and will be sent for recording.

Fire Chief Keller reported he had moved out of Town and was informed by the attorney that there was no law against his serving. Farmer moved and Holmes seconded he be retained as Chief. Carried.

A letter from Rockwell Mfg Co. in which they stated they could not take the meters back was read. It was agreed the meters would stay in for the present. Farmer moved and Holmes seconded to put the one Marshal in General Fund for the remainder of the year beginning with the month of June, Carried. Mr Littell was asked to prepare an ordinance to that effect.

Mr Jackson asked about having an ice cream truck in Town. He was advised not to have any music playing while the truck was in motion and not to run after ten o'clock.

Park problems were discussed. Farmer moved and Holmes seconded to put a cable around the Park leaving a walk way at the entrances. Carried.

The paint at the Plant was discussed. Mr. Johnson reported he could rent a machine to remove the old paint. Farmer moved and Holmes seconded to allow him to rent it. Carried.

The claims were presented as follows and ordered paid by a motion by Holmes and a second by Harris

	Marshal	292.46
439 Elmer Poe		
440 Harold Kenworthy	Marshal	272.91
441 Arnold Short	Marshal	272.91
442 Paul Mason	"	292.91
443 Myrtle Asher	Clerk	289.29
444 Forest Rusie	Radio Op	96.62
445 Alva Dake	" "	96.62
446 Ben Ware	" "	96.62
447 William Taylor	Marshal & Jan.	338.66
448 Harlan Ozment	Sexton & Labor	154.33
449 William Krndall	St. Comm	311.21
450 James Kale	Labor	146.11
451 Denzil DeHoney	Labor	101.39
452 Sani Air	Deodorizer	6.00
453 Indiana Bell	Phone	63.65
454 Town of Mooresville	Sewage	4.00
455 Indpls Power & Light	Electricity	747.23
456 D.X. Sun Ray Oil	Fuel Oil	73.32
457 Hoosier Water	Water	4.50
458 Mooresville Times	Legal	2.92
459 Martinsville Democrat	"	3.68
460 Allen's Body Shop	Repairs	27.00
461 A.E. Boyce Co	Supplies	4.75
462 W. Haught & Son	Insurance	270.54
463 K?R. Dorsett	Insurance	27.43
464 Hoosier Water	Water	680.09
465 Brulin & Co	Supplies	45.00
466 Standard Material	Material	144.34
467 Shumaker Bros	"	24.50

468 Hall Sign Co	Signs	184.01
469 Rockwell Mfg Co	Payment	60.00
470 Thomas Bradburn	Labor	15.63
471 Richard Keller	Fireman	7.00
472 Geo Bryan	"	5.00
473 William Doyle	"	12.00
474 C.W.Squires	"	2.00
475 F.G.Rusie	"	20.00
476 Chas Nelson	"	22.00
477 Ed Spears	"	12.90
478 Edward Mong	"	7.00
479 Robert Johnson	"	12.00
480 E.A.Allen	"	30.00
481 Alsen Ball	"	13.00
482 Deroy Graham	"	7.00
483 W.Tax	Federal Tax	92.70
484 OASI	OASI	93.84
485 Gross	State Tax	28.80
486 Crystal Flash	Supplies	2.50
487 Gen.Farm Service	Mower	120.00
488 Cole Bros	Labor	50.00
489 Cole Bros	Refund	75.00
490 Rushton Sunoco	Gas,oil	128.38

No further business appearing Holmes moved and Harris seconded the meeting adjourn. Carried.

Carl Harris
PRESIDENT

ATTEST

Myrtle Fisher
CLERK TREASURER

Mooresville Indiana,
June 5, 1962.

The Board of Trustees met in regular session June 5, 1962 at the Municipal Building. Sparks, Farmer, Holmes and Harris answered roll call. Their attorney, Mr. Littell was also present. The meeting was called to order and Carl Harris was chosen Chairman in the absence of Trustee Newcomer. Opening prayer was by Trustee Holmes.

The minutes of the previous meeting were read and declared approved. The financial statement showed a balance in all funds to be \$42,914.66 and in the sewer Operating fund to be \$67,422.66.

James Sheffer reported a ditch on N. Indiana Street in bad condition. Will be investigated.

A representative from the Free Methodist Church was present to find out the provisions made for their hook-up as he understood churches did not have to pay. He was advised that only applied to those already on the sewer.

John Shrake asked about a ditch on St. Clair St. which let the water from Dunn's Addition run on his property. Mr. Dunn, who was present agreed to remedy the situation.

Mr. Adler had requested a letter from the Board to the Morgan County Planning Commission saying they approved the Joyner land being zoned for industry. The Board approved and Mr. Littell will write the letter. This action was by a motion by Sparks and a second by Farmer.

Robert Dunn presented a petition to annex a plot of ground known as the Thompson land north of Town. Sparks moved and Holmes seconded to accept and annex. Ordinance # 4 to annex same was read. Sparks moved and Holmes seconded its adoption. Carried.

Mr. Dunn also presented plans for improving the intersection of Indianapolis Road and old 67. He agreed to move all dirt and get the site ready for chip and seal and curbs and guaranteed it would not run into any more money than was originally figured. Farmer moved and Sparks seconded to accept this agreement. Carried.

The need for some new signs was next. Farmer moved and Holmes seconded to buy two "Police Car Only" signs. Carried.

Ordinance # 5 to transfer the Marshal's salary from the Parking Meter Fund to General Fund was read. Sparks moved and Farmer seconded to adopt. Carried.

Farmer moved and Sparks seconded to install a light at Williams Drive and Indiana Street. Carried. The Power & Light Co. will be advised.

Ordinance # 6 to prohibit parking on the south of High Street from the railroad to west City limits was introduced. Sparks moved and Farmer seconded to adopt. Carried.

Dick Hensley was present to ask about installing a Civil Defense radio in the Police Room. They would install if the Town would pay for the antenna. Farmer moved and Holmes seconded to accept. They understand the Town can not pay for the antenna until the new appropriations come in the first of the year.

Ordinance # 7 concerning the price of graves was read and adopted by a motion by Holmes and a second by Sparks. \$50.00 instead of \$40.00.

Holmes mentioned the excessive amount of water going into the sewer and the injurious material from the slaughter houses. the laundries were the ones flowing in the water. Mr. Littell suggested to amend Ordinance # 5-1959 since there is a provision in it giving the Board certain rights in controlling rates. He suggested a charge of \$4.00 per washer and an equitable charge on slaughter houses. ~~He suggested a charge of \$4.00 per washer and an equitable charge on slaughter houses.~~ Holmes moved and Farmer seconded to have him prepare an amended ordinance. and meet June 11 to discuss it. Carried.

Since trailer permits ordinance conflict with the Plan Commission ordinance it was suggested ~~and~~ be prepared where new permits would go to the Plan Commission and establishes locations if replaced go to the Town. Mr. Littell will contact the owners of the Shopping Center concerning the water at that location.

The question of accepting the lift station at Marley Wood was brought up. Farmer Moved and Holmes seconded to accept it only when all aggregate work was done. Carried.

The condition of streets in Dunn's addition was discussed. The Street Committee will contact him telling him that unless this is corrected satisfactorily the Board will pass a Bond ordinance covering all streets and alley improvements.

Farmer moved and Sparks seconded to make a survey of the Town to determine who is hooked on the sewer. Carried.

Farmer moved and Holmes seconded to allow a change order on the Glendale sewer to accommodate more residents. Carried.

Farmer moved and Holmes seconded to name the short street in Glendale "Glendale Court" Carried. Will require 2 blades Harlan Drive and four of Glendale Court. Carried. Farmer moved and Holmes seconded to name the road from Indianapolis road to City limits Old 67. Carried.

The claims were presented and ordered paid by a motion by Farmer and a second by Sparks.

491 Elmer Poe	Marshal	292.46
492 Harold Kenworthy	Marshal	292.91
493 Arnold Short	"	272.91
494 Paul Mason	"	292.91
495 Myrtle Asher	Clerk Treasurer	
496 Forest Rusie	Rad Op.	96.62
497 Alva Dake	" "	96.62
498 Ben Ware	" "	96.62
499 William Taylor	Mar & Jan	9340.55
500 Harlan Ozment	Sexton	168.54
501 William Kendall	St Comm	311.21
502 James Kale	Labor	193.20
503 Denzil DeHoney	Labor	182.06
504 Thomas Bradburn	Labor	164.62
505 Sani Air	Deodorant	6.00
506 Richard Keller	Fireman	7.00
507 C.W. Squires	"	7.00
508 Deroy Graham	"	2.00
509 Alden Beall	"	7.00
510 E.A. Allen	"	17.00
511 Robert Johnson	"	7.00
512 Edward Mong	"	2/00
513 F.G. Rusie	"	12.00
514 Chas Nelson	"	12.00
515 Edward Spears	"	7.00
516 Geo. Bryan	"	2.00
517 Wm. Dyle	"	5.00
518 Indiana Bell	Phone	69.55
519 T. of M.	Sewage	4.00
520 Indpls	Electricity	777.52
521 Mooresville Times	Legal	3.68
522 Hadley, Cook & Thompson	Insurance	99.13
523 Hoosier Water	Water	686.75
524		

524 Motorola
 525 J.E. Allman
 526 Mooresville Welding
 527 Standard Material
 528 Shumaker
 529 Horace Bain
 530 Rockwell Mfg
 531 Ace Hdwre
 532 Nelson & Son
 533 W. Tax
 534 OASI
 535 Gross
 536 Rushton Sunoco
 537 Motorola
 538 Midwest
 539 Tom Baker
 540 Allison Tire
 Sewer
 470 Robert Johnson
 471 Opal Meo
 472 Myrtle Asher
 473 Indiana Bell
 474 Indpls Power & Light
 475 Elliott Industries
 476 T of M.
 477 James Kale
 478 William Hickam
 479 E.A. Allen
 480 Indpls Paint
 481 Geo R. Witt
 482 Hoosier Rental
 483 Martinsville sewage
 484 Ace Tool
 485 Postmaster
 486 Don Swinney
 487 Thompson Auto
 488 Ace Hdwre
 489 Rushton Sunoco
 490 Tom Harless

Payment	100.00
Trees	227.00
Repairs	10.84
Material	111.33
"	159.60
Repairs	629.76
Payment	60.00
Supplies	2.23
"	14.00
Federal Tax	237.40
OASI	105.38
State Tax	33.09
Gas, etc	150.27
Car Radio	423.00
Repairs	159.65
Lights	16.95
Repairs etc	16.03
Plant	349.19
B. Clerk	88.22
Clerk Treasurer	41.44
Phone	11.85
Electricity	123.24
Stencils	24.78
Federal, Oasi & Gross	96.15
Labor	29.38
Labor	63.75
"	22.00
Paint	50.85
Repairs	26.50
Rent of Equip	11.50
Use of truck	44.00
Repairs	69.50
Mailing & Envelopes	34.30
Labor	2,500.00
Mower	400.00
Supplies	24.44
Gas	23.43
Digging	120.00

No further Business appearing the meeting adjourned to meet in continued session
 June 13, 1962.


 PRESIDENT

ATTEST

 CLERK TREASURER

Mooresville, Indiana
 June 11, 1962

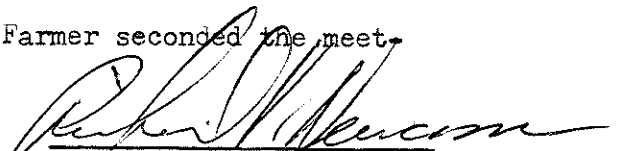
The Board of Trustees met in continued session June 11, 1962. Carl Harris presided as in the latest session. Sparks, Farmer, Holmes and Harris were present as was the Attorney, Mr. Littell.

Ordinance # 8 concerning the parking of trailers was read. Farmer moved and Holmes seconded it be adopted. Carried,

Ordinance # 9 to amend Ordinance 35-1959 was given first reading. This concerns the excess amount of sewage from slaughter houses. Farmer moved and Sparks seconded to table until further investigation. Carried. Farmer, Holmes and Sparks were appointed to investigate.

Ordinance # 10 concerning excess water from laundries was given first reading. Mr. A.T. Coyle opposed this measure. Farmer moved and Holmes seconded it be tabled until next meeting and same committee investigate. Carried.

No further business appearing Sparks moved and Farmer seconded the meeting adjourn.


 PRESIDENT

ATTEST

 CLERK TREASURER

Mooresville Indiana,

July 3, 1962.

The Board of Trustees of the Town of Mooresville met in regular session July 3, 1962 at the Municipal Building at 7:30 P.M. All members and their attorney were present. Opening prayer was by Trustee Holmes. The minutes of the previous meetings were read and declared approved. The financial statement showed a balance in all funds to be \$74,430.64 and in the sewer fund \$71,463.87. Sinking \$10,626.69.

Forest Wakeman was present with a line problem on his own property. He asked for approval to replat the property to correct this. Approval was given by a voice vote.

Several JCC'S were present to register a complaint on the condition of the rest room at the Town Park. Since it is impossible to have an attendant on duty at all times they were advised the Town would do the best they could. Chairman Newcomer expressed appreciation for their work in the past in policing the Old Settlers.

Pat Swinney and Emory Welch appeared to voice a complaint on outside Furnace salesmen coming in to the Town and selling local people only to produce inferior work later. A discussion of a bond for solicitors and will present this to the Planning Commission. Some action will be taken.

George Smith of North Indiana Street had a complaint on the condition of the street. This will be investigated. There were also complaints on Septic tanks going in to Goose Creek.

John Mann had a complaint on old cars being burned in the neighborhood. Farmer will talk to the offenders.

The need for additional appropriation was brought before the Board. The ordinance was prepared and notice given to papers.

The need for markers for the new part of the cemetery was presented. Sparks moved and Holmes seconded we buy one hundred. Carried.

Ordinance # 12 transferring \$15,000.00 from operating fund in sewer to Sinking Fund was presented. Sparks moved and Farmer seconded to transfer. Carried.

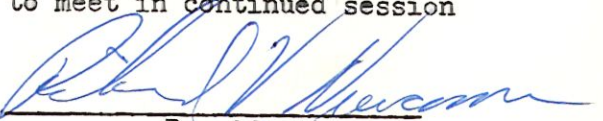
A list of trees which need attention was presented. Will get figures from Mr. Allman.

The claims were presented and ordered paid by a motion by Farmer and a second by Sparks.

541 Elmer Poe	Marshal	292.46
542 Harold Kenworthy	"	272.91
543 Arnold Short	"	272.91
544 Paul Mason	"	292.91
545 William Taylor	"	338.66
546 Myrtle Asher	Clerk Treasurer	214.29
547 Forrest Rusie	Rad. Opr	96.62
548 Alva Dake	"	96.62
549 Ben Ware	"	96.62
550 Harlan Ozment	Sexton	60.00
551 William Kendall	St Comm	311.21
552 James Kale	Labor	24.22
553 Denzil DeHoney	"	135.63
554 Thomas Bradburn	"	141.11
555 Noble Littell	Attorney	375.00
556 Richard Newcomer	Trustee	250.00
557 Robert Sparks	"	250.00
558 Robert Farmer	"	250.00
559 William Holmes	"	250.00
560 Carl E Harris	"	250.00
561 Sani Air	San	6.00
562 Indiana Bell	Phone	69.26
563 T. of M.	Sewage	4.00
564 Indpls Power & Light	Electricity	793.74
565 Hoosier Water Co	Water	686.75
Tom Baker	Repairs	5.35
567 Citizen's Bank	Box Rent	3.00
E A Allen	Labor	20.00
569 Shumaker Bros	Material	63.00
570 Standard Material	"	34.28
571 J.E. Allman	Cut trees	48.00
572 Rockwell	Payment	60.00
573 Motorola	"	25.00
574 Hall Sign Co	Signs	61.01

575	Mooreville Coal & Cement	Supplies	115.66
576	E.A.Allen	Fireman	46.00
577	Ed Fields	"	25.00
578	Ed pears	"	32.00
579	Geo Bryan	"	32.00
580	Alden Beall	"	37.00
581	Chas Nelson	"	39.00
582	Richard Keller	"	39.00
583	Forest Rusiw	"	32.00
584	Deroy Graham	"	32.00
585	C.W.Squires	"	34.00
586	Robert Johnson	"	14.00
587	Edward Mong	"	14.00
588	Wm Doyle	"	2.00
589	Petty Cash	Supplies	4.30
590	Citizen's Bank	Box Rent	3.00
591	Thompson Auto	Supplies	38.12
592	Rushton Sunoco	Gas.etc	59.78
593	W.Tax	Federal Tax	218.90
594	OASI	OASI	94.85
595	Gross	State Tax	28.92
596	Comm.& Main.	Repairs	11.63
597	Tom Baker	Repairs	5.55
598	Sewage Dep't	Part Payment of loan	10,000.00
599	Donald Swinney	Labor	60.00
600	Mooreville Welding	Supplies	9.75
601	Hall Sign Co	Supplies	257.61
602	Dist.Dir.Int. Rev	2nd Quarter Federal	867.40
603	Pub.Emp.Ret	2nd Quarter Oasi	695.86
604	Gross Tax Div	2nd Quarter State Tax	106.95
605	Hoosier Water	Water	5.52
	Sewer		
491	Robert Johnson	Plant Mgr	329.19
492	Opal Meo	Billing Clerk	88.22
493	Myrtle Asher	Clerk Treasurer	41.44
494	Indiana Bell	Phone	9.70
495	T OF M	Sewage Taxes	96.15
496	Postmaster	Mailing	32.91
497	Indpls Power & Light	Electricity	113.99
498	Petty Cash	Supplies	1.34
499	Indpls Paint & Color	Supplies	18.27
500	James Kale	Labor	5.00
501	E.A.Allen	"	3.00
502	Industrial Rubber	Supplies	74.96
503	Orval Soots	Labor	6.25
504	William Haught	Bond	10.00
505	Thompson Auto	Supplies	16.31
506	William Hickam	Labor	144.68
507	Indpls Paint	Supplies	22.28
508	Rushton	Gas	26.13
509	Ace Tool & Engin	Repairs	65.00
510	State Industries	Rings	479.85
511	Donald Swinney	Labor	47.00
512	Donald Swinney	Part Payment	4,000.00
513	National Chemsearch	Supplies	230.21
514	Dr.Van Bokkelen	Medical	10.00
515	Sinking Fund	Transfer	15,000.00
516	W.J. Neal	Labor	45.00
517	Morgan county Treasurer	Delinquent Sewer Tax	52.80
518	"	" " " "	44.00
519	Void		
520	Citizen's Bank	Payment Interest	5,675.00
521	"	"	7,425.00

No other business appearing the meeting adjourned to meet in continued session July 17.


President

Attest


Clerk Treasurer

37

Mooreville Indiana,
July 17, 1962

The Board of Trustees met in continued session July 17 with Newcomer, Farmer Holmes and Harris present. Mr Littell was also present.

Three County Commissioners were here to confer with the Board regarding the re-surfacing of North Indiana Street. After a conference it was agreed the Town would take care of their part if the County would do half.

the budget was considered next. It was not entirely complete and the meeting adjourned to meet July 26th.

Aug 7.

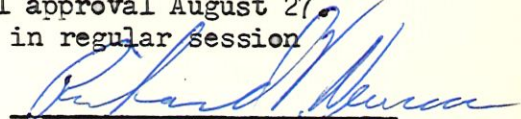

PRESIDENT

ATTEST


CLERK TREASURER

Mooreville, Indiana
July 17, 1962.

The Board of Trustees met July ²⁶17 to complete the budget. The total budget of \$104,793 was given to the papers for publication and will get final approval August 27. No further business appearing the meeting closed to meet in regular session August 7.


PRESIDENT

ATTEST


CLERK TREASURER

Mooreville, Indiana
August 7, 1962

The Board of Trustees met in regular session August 7, at 7.30 P.M. Newcomer. Sparks and Harris answered roll call. The minutes of the previous meetings were read and declared approved. Financial statement showed a balance of \$52,887.65 and the sewer to be \$66,570.29

Several citizens were present with complaints. ^{Sparks}John Shrake, first on the water which gets on his property ^{Sparks}caused by construction on nearby land. He was assured this ~~was~~ would be taken under consideration and corrected. Ross Darby had a similar complaint on West Main Street concerning a storm sewer.

A group from Highland Meadows were very disturbed about the weed situation in the Park area. Mrs. Rowland Bray was spokesman for the group. The Board told them they would contact the owner to see if it could be corrected.

A group from Marley Wood with James McManus as spokesman had complaints on condition in that area. They felt that inferior houses were being built there and that specifications were not being followed. A legal question came up on annexation and since the attorney was not present the matter could not be settled. Quite a discussion followed. A few other complaints followed.

Application for a trailer from Floyd Money was received. There was a question as to whether this belonged to the Town or the Plan Commission.

A letter from Rebecca Hardin was read concerning the parking of cars at Baker Motors. The police will investigate. She also offered to replant trees where they have removed at no cost to the Town. Her offer was gratefully accepted. Sparks moved and Harris seconded she be allowed to plant them as long as the property owners did not object. Carried.

Ordinance # 11 titled 'An ordinance for additional appropriation' was read. Sparks moved and Harris seconded it be adopted. Carried. A letter was received from the State Board of Health saying the new Grandview School would need a letter saying they had permission to connect to the Sanitary Sewer. Harris moved and Sparks seconded to grant permission. Carried.

A letter from the State Board of Health asking the Town ordinance be enforced on a location on East South Street and another on St. Clair. Copies of these letters were sent to the owners of these properties.

A letter from Chas Griffith saying he approved buying the Water Company.

Robert Dunn appeared later to answer the complaints on Highland Meadows. He promised to cut the weeds in ~~High~~ the Park and also offered this site to the Town for a park. The Board will investigate.

A letter from Aldrich Harvey concerning sidewalks was read. No action taken. On the question of other sidewalks it was the consensus that the ones we have should be repaired before building others.

The claims were presented and ordered paid by a motion by Harris and a second by Sparks.

606 Elmer Poe	Marshal	292.46
607 Harold Kenworthy	"	272.91
608 Arnold Short	"	272.91
609 Paul Mason	"	272.91
609 William Taylor	"	338.56 331
611 Myrtle Asher	Clerk	214.29
612 Forest Rusie	Radio Operator	96.62
613 Alva Dake	"	96.62
614 Ben Ware	"	06.62
615 Harlan zment	Sexton	58.12
616 Thomas Bradburn	Labor	152.62
617 J. Denzil DeHoney	Labor	141.87
618 William Kendall	St. Comm	311.21
619 Indiana Bell	Phone	65.50
620 T. of M	Sewage	4.00
621 Midwest	Supplies	3.00
622 Indpls Power & Light	Electricity	799.31
623 Petty Cash	Supplies	4.50
624 Ace Hdwre	Supplies	7.87
625 Hoosier Water Co	Water	686.75
626 E.A. allen	Labor	3.00
627 William Doyle	"	57.50
628 J.E. Allman	Cut trees	35.00
629 Thompson Auto	Supplies	1.65
630 Shumaker Bros	Material	47.60
631 Standard Material	"	106.64
632 John Woolley	"	8.00
633 Brulin	"	12.50
634 Thompson Garage	Equipment	17.00
636 thru 644	Firemen	33.00
645 Ace Tool & Engin	Repairs	7.75
646 Mooresville Welding	Repairs	6.00
647 Motorola	Payment	25.00
648 W. Tax	Federal Tax	223.90
649 OASI	OASI	93.34
650 Gross	state Tax	28.90
651 Donald Swinney	Digging	20.00
652 J E Allman	Cut Trees	190.00
653 Rushton	Gas etc	134.31
654 Home Development	Refund	150.00
Sewer		
523 Robert Johnson	Plant S ^{up} t	229.19
524 Opal Meo	Bill Clerk	88.22
525 Myrtle Asher	Clerk Treasurer	41.44
526 T of M	Taxes	96.15
527 Indiana Bell	Phone	9.65
528 Indpls Power & Light	Electricity	104.12
529 Petty Cash	Supplies	1.31
530 Tom Harless	Labor	35.00
531 Brulin	Supplies	70.00
532 W m Hickam	Labpr	178.12
533 Ace Toll & Engine 6075	Repairs	6.25
534 Wm Doyle	Labor	205.00
535 E.A. Allen	Labor	11.00
536 Ace Hdwre	Supplies	16.63
537 Postmaster	Mailing	37.40
538 Indpls Paint & Color	paint	4.80
539 Ace Hdwre	Supplies	14.06
540 Donald Swinney	Payment	2,000.00
541 Donald Swinney	Contract	105.40
542 Thompson Auto	Supplies	43.52
543 Citizen's Bank	Interest	500.00
544 Rushton	Gas	33.59

No further business appearing the meeting adjourned to meet August 27,

Richard H. Newcom
PRESIDENT

ATTEST

Myrtle Asher
Clerk-Treas

39
Mooresville Indiana,
August 27, 1962.

The Board of Trustees of the Town of Mooresville met August 27 to hear taxpayers on the budget. No taxpayers appearing, Farmer moved and Harris seconded the budget be adopted as prepared. Carried. Farmer moved and Sparks seconded the meeting adjourn.

ATTEST

Myrtle Asher
CLERK TREASURER

Robert J. Newcomer
PRESIDENT

Mooresville Indiana,
September 4, 1962

The Board of Trustees of the Town of Mooresville met in regular session September 4 at 7:30 P.M. at the regular meeting place. All members and their attorney were present.

The minutes of the previous meeting were read and approved. The financial statement showed a balance in all funds to be \$58,668.51 and in the sewer fund to be \$68,965.05

Dorothy Hornaday was present to complain about the water in her basement from heavy rains. Mr. Humphrey from North Indiana street had the same trouble. Mr. Littell told him the water in that area was coming from County land. He has spoken to the Commissioners concerning this. John Shrake said the situation at his property had not been corrected as promised. Many other sewer and street problems were discussed.

The question came up of the school children who go to the Methodist Church using the Town lot as a playground. Mr. Littell suggested it be leased for a nominal sum per year to relieve the Town of liability. Sparks moved and Farmer seconded to allow this. Carried. Mr. George Fields and Mr. Howard Crews of the School Board were present and seemed in favor of this arrangement.

Ordinance # 13 transferring funds from Permanent Maintenance to operating balance was read. Farmer moved and Sparks seconded to adopt. Carried.

Complaints were received on weeds on various lots. The Clerk was instructed to notify the property owners.

The claims were presented and ordered paid by a motion by Farmer and second by Sparks.

655 Elmer Poe	Marshal	292.46
656 Harold Kenworthy	"	272.91
657 Arnold Short	"	272.91
658 Paul Mason	"	292.91
659 William Taylor	"	340.55
660 Myrtle Asher	Clerk Treasurer	214.29
Fo est Rusie	Rafmo Operator	96.62
662 Alva Dake	" "	96.62
663 Ben Ware	" "	96.62
664 Harlan Ozment	Sexton	60.00
665 William Kendall	St. Commissioner	311.21
666 Wm Doyle	Labor	96.62
667 J. Denzil DeHoney	Labor	130.37
668 Thomas Bradburn	"	129.01
669 Insiana Bell	Phone	72.80
670 T of M	Sewage	4.00
671 Hoosier Water Co	Water	10.32
672 Indpls Power & Light	Electricity	799.32
673 Mooresville Times	Legal	39.20
674 Martinsville Democrat	"	39.85
675 A.E. Boyce	Supplies	14.50
676 F.G. Rusie	Fireman	22.00
677 Robert Johnson	"	20.00
678 Chas Nelson	"	22.00
679 E.A. Allen	"	32.00
680 C.W. Squires	"	12.00
681 Alden Beall	"	5.00
682 George Bryal	"	15.00
683 Edward Spears	"	20.00
684 Edward Mong	"	10.00
685 Wm Doyle	"	20.00

686 Wm Haught	Insurance	181.40
687 Hoosier Water Co	Water	700.08
688 E.A.Allen	Labor	14.90
689 Don Bastin	Repairs	53.54
690 Standard Material	Material	43.18
691 Shumaker Bros	"	27.30
692 Rockwell Mfg	Payment	60.00
693 Allen's	Ins.Check	78.55
694 Hall Sign	Signs	35.43
695 A.E.Tague	Express	20.75
696 Indiana State Industries	Paint	36.50
697 Donald Swinney	Labor	65.00
698 Motorola	Payment	25.00
699 Wm.Kendall	Supplies	6.00
700 Mooresville Welding	Repairs	18.90
701 Coleman	Insurance	32.65
702 Rushton	Gas etc	153.40
703 J.E.Allman	Cut trees	36.00
704 Ralph Rogers	St.Repairs	15,261.97
705 Cemetery Fund	Transfer	1,000.00
706 Gen Farm Service	Repairs	33.85
707 Sawtelle	Supplies	100.00
708 W.Tax	Federal Tax	216.00
709 OASI	OASI	111.31 95.05
710 Gross	State Tax	28.48
Sewer		
545 Robert Johnson	Plant Mgr	349.19
546 Opal Meo	Billing	88.22
547 Myrtle Asher	Clerk	41.44
548 Wm.Doyle	Labor	197.80
549 Indiana Bell	Phone	10.85
550 Indpls Power & Light	Electricity	103.01
551 T of M	Federal, Oasi & State Tax	113.35
552 Postmaster	Mailing	33.45
553 Reynolds Pump	Repairs	14.00
554A E Boyce	Supplies	99.90
555 E.A.Allen	Labor	6.00
556 Wm Hickam	Labor	167.81
557 Don Swinney	Labor	40.00
558 Standard Oil	Lubrica nt	11.27
559 Ruxhton	Gas etc	25.63
560 Gen Farm Service	Repairs	49.75
561 Ace Tool & Eng.	Repairs	27.00
562 Coleman	Insurance	110.73
563 Citizen's Bank	Interest	1,000.00

No further business appearing Harris Moved and Holmes seconded the meeting adjourn.

Robert E. Larmann
PRESIDENT

ATTEST

Myrtle Asher CLERK TREASURER

Mooresville Indiana,
~~September~~ October 2, 1962.

The Board of Trustees met in regular session October 2, 2t the Municipal Building with Farmer, Sparks, Holmes and Harris answering roll call. Mr. Littell, the attorney was also present. Robert Farmer was chosen Chairman in the absence of the regular Chairman.

The minutes of the previous meeting were read and approved.

The Clerk Treasurer reported the State Tax Board had cut the rate to \$1.09 for General Fund and the original rate of two cents for Bond Fund was left. It will be difficult to operate on this rate.

A letter of approval from the State Highway for one side parking on High street was read and placed on file.

Mr. Curtsinger was present to see what could be done about Goose Creek flooding his preoperty. He was told it is being investigated. The Town will ask for help from the County.

Mr. Dye attorney for Carl Mendenhall vs Hoosier Water Co who had built a dam across

a natural water way in the rear of his property.

The legal notice for bids for coal was prepared for publication.

Holmes moved and Harris seconded to name the street leading through the Park and to the Disposal plant "Park Drive" Carried.

A discussion on the Purchase of the Water Co. followed. Mr. Littell read the law on this procedure. Sparks moved and Harris seconded to take the first steps in the plan. Farmer appointed the Board as a committee to visit the Company and express their wishes on the matter.

A discussion on W. Carlisle, N. Indiana and Indpls Rd. followed. Mr. Littell will prepare annexation ordinance.

Chief Poe was called for a discussion on hot rodders, mufflers etc. He said the Department would cooperate in trying to correct this.

Bob Johnson announced a demonstration of equipment. The Board will meet for this on Saturday.

A report on Old Settlers showed a profit of \$513.26.

Since the next meeting falls on Election night, Holmes moved and Harris seconded to meet on Wednesday of that week. Carried.

Sidewalks were discussed. Will see what is needed. Tree cutting will also be investigated.

The claims were presented and ordered paid by a motion by Harris and second by Sparks.

711 Elmer Poe	Marshal	292.46
712 Harold Kenworthy	"	272.91
713 Arnold Short	"	272.91
714 Paul Mason	"	292.91
715 William Taylor	" & Janitor	338.66
716 Myrtle Asher	Clerk Treasurer	214.29
717 F.G. Rusie	Radio Operator	96.62
718 Alva Dake	" "	96.62
719 Ben Ware	" "	96.72
720 Reuben Aldrich	" "	72.66
721 Harlan Ozment	Sexton	58.12
722 William Kendall	St Comm	311/21
723 Wm Doyle	Labor	84.12
724 Denzil DeHoney	Labor	126.43
725 Thomas Bradburn	"	123.13
746 Wm Doyle	"	12.50726 Frank
726 Indiana Bell	Phone	67.55
727 Sewage	Sewage	4.00
728 Indpls Power & Light	Electricity	29.73
729 Indpls Power & Light	"	774.08
730 Hoosier Water	Water	713.41
731 Richard Keller	Fireman	7.00
732 F.G. Rusie	"	7.00
733 Ed Spears (Squires)	"	7.00
734 E.A. Allen	"	7.00
735 Alden Beall	"	7.00
736 Edward Mong	"	7.00
737 Geo Bryan	"	12.00
738 Chas Nelson	"	12.00
739 Robert Johnson	"	7.00
740 Wm Doyle	"	2.00
741 Hadley Cook & Thompson	Ons	280.50
742 E A Allen	Labor	4.00
743 Shumaker Bros	Materials	46.20
744 Standard Material	"	21.65
745 Rockwell Mfg	Payment	60.00
747 Comm & Main	"	17.05
748 Sam Wade	Supp & Rep	157.65
749 Tom Baker	" "	67.75
750 Rushton	Gas etc	137.66
751 Thompson Auto	Supp & Rep	14.10
752 Midwest	Supp	14.95
753 Hallcom	Rep	300.00
754 Ralph Rogers	Asphalt	720.00
755 Motorola	Payment	25.00
756 Hoosier Water	Water	3.00

757 W.Tax	Federal Tax	209.70
758 OASI	OASI	96.89
759 Gross	Gross	28.24
760 Dist Dir Int Rev	Third Quarter Federal	876.50
761 Pub Emp Ret	State Administration	8.87
762 " " "	Third Quarter OASI	700.95
763 Gross	" " " State Tax	104.53
764 Mooresville Welding	Rep	19.00
Sewer		
564 Robert Johnson	Pa;ny Sup't	349.19
565 Opal Meo	Clerk	88.22
566 Myrtle A her	Clerk	41.44
567 Wm.Doyle	Labor	131.20
568 Town of Mooresville	Taxes	101.20 569x
569 Indiana Bell	Phone	9.80
570 Indpls Power & Light	Elec	129.78
571 Postmaster	38,12	38.12
572 Petty Cash	Supn	1.55
573 William Hickam	Labor	67.50
574 E.A.Allen	"	26.00
575 Elliott	Stencills	5.00 576x
576 A.E.Tague	Express	4.61
577 Brulin	Supplies	196/06
578 Tom Harless	Labor	25.00
579 Don Swinney	Labor	735.00
580 Rushton	Gas	27.16
581 Gen Farm	Supp	29.65
5812 Thompson	Supplies	190.48
583 Frees & Associates	Engineers	435.00
584 Bank	Interest	500.00
585 "	"	500.00

No further business appearing Holmes moved and Harris seconded the meeting adjourn. Carried

Richard W. Harrison
PRESIDENT

ATTEST

Myrtle Asher
CLERK TREASURER

Mooresville Indiana,
~~December~~ November 7, 1962.

The Board of Trustees met in regular session at the Municipal Building at 7.30.P.M.

Newcomer, Farmer, Sparks Harris answered roll call.

The minutes of the previous meeting were read and approved. The financial statement showed a balance in all funds to be \$38,929.29 and in the sewer to be \$78,212.99.

Mr. & Mrs. Ollie Bean and Mr. E.A. Freeman were present concerning the naming of Park Drive. There had been a misunderstanding concerning whether it was Park Drive or Jordan Ave. Since it had been officially named S. Park Dr, it will remain so and it was suggested the one leading to the new plant be called Jordan Ave. This was agreeable. Trustee Farmer asked that six blades of S. Park Dr, two of St. Rd 67 and two "No Outlet" signs be ordered.

Farmer moved and Harris seconded to accept Marley wood lift station. Carried.

Eight new street lights and the relocation of two were requested by Farmer.

One coal bid was ~~accepted~~ received, that of Hensley for \$11/95 per ton. Sparks moved and Farmer seconded to accept. Carried.

The merchants have requested the meters be hooded. Farmer moved and Harris seconded they be hooded from Thanksgiving until after Christmas. Carried.

Harris moved and Sparks seconded we invest \$30,000.00 of the sewer money in short term bills. Carried.

A demonstration of sewer cleaning wquipment followed. The Board Will study this.

The sidew alk west of Latta Equipment will be investigated, as there had been complaints on this.

Some further discussion on purchasing the Water Co. followed.

The Chairman reported that some study of Goose Creek was being made.

The claims were presented and ordered paid by a motion by Harris and sec. by Sparks.

765 Elmer Poe	Marshal	292.46
766 H. Kenworthy	"	272.91
767 A. Short	"	272.91
768 Paul Mason	"	292.91
769 Wm. Taylor	"	340.55
770 Myrtle Asher	Clerk Treas.	214.29
771 Forest Rusie	Rad. Opr	96.62
772 Alva Dake	"	96.62
773 Ben Ware	"	96.62
774 Reuben Aldrich	"	96.62
775 Harlan Ozment	Sexton	58.12
776 Wm Kendall	St. Comm	311.21
777 Wm Doyle	Labor	206.34
778 Thos Bradburn	"	18.7 135.16
779 Denzil DeHoney	"	96.62
780 Indiana Bell	Phone	71.49
781 Petty Cash	Postage	2.00
782 Indpls Power & Light	Elec	25.12
783 Indpls Power & Light	"	774.08
784 T of M	Sewage	4.00
785 Hensley Coal & Oil	Coal	59.75
786 Hoosier Water Co	Water	713.41
787 Hoosier Water	"	4.50 78 u
788 E.A. Allen	Labor	7.00
789 Hall Sign Co	Signs	12.50
790 Standard Material	Material	49.14
791 R. Keller	Fireman	7.00
792 F.G. Rusie	"	17.00
793 Robert Johnson	"	7.00
794 E. Mong	#	7.00
795 D. Graham	"	10.00
796 C.W. Squires	"	17.00
797 Wm Doyle	"	10.00
798 Geo Bryan	"	10.00
799 Chas Nelson	"	17.00
800 E. Spears	"	10.00
801 E.A. Allen	"	22.00
802 Alden Beall	"	22.00
803 Nelson & Son	Supplies	22.91
804 Allison Tire	"	14.18
805 Mooresville Welding	Rep/	14.15 8 ex
806 Lion's Club	Expenses	12.50
807 Rockwell Mfg	Payment	60.00
808 W. Tax	Federal Tax	218.20
809 OASI	OASI	100.33
810 Gross	State Tax	29.76
811 Allison Tire	Supplies	28.23
812 Baker	Supplies	13.45
813 Rushton	Gas	166.70
814 Ralph Rogers	Material	275.00
815 Thompson's	Mirrors	12.00
816 Motorola	Payment	25.00
817 Harless	Refund	75.00
Sewer		
586 Robert Johnson	Plant Mgr	349.19
587 Opal Meo	Bill Clerk	88.22
588 Myrtle Asher	Clerk	41.44
589 Wm Doyle	Labor	39.96

590 T of M	Taxes	97.44
591 Postmaster	Postage	33.27
592 Petty Cash	Supplies	1.00
593 Indiana Bell	Phone	10.88
594 Indianapolis Power & Light	Elec	129.73
595 E A Allen	Labor	10.00
596 Ace Tool & Engineer	Repairs	17.25
597 Ace Hdware	Supplies	25.36
598 Rushton	Gas	27.37
599 Citizen's Bank	Interest	500.00

No further business appearing, Sparks moved and Harris seconded the meeting adjourn. Carried.


PRESIDENT

ATTEST

CLERK TREASURER

Mooreville, Ind
December 4, 1962

The Board of Trustees of the Town of Mooreville met in regular session Dec. 4th at 7:30 P.M. Newcomer, Sparks, Farmer and Harris answered roll call.

The minutes of the previous meeting were read and approved. Financial statement showed a ballance in all funds to be 32,770.14 and in the sewer fund to be 54,168.08.

Mr. M.O. Shrake asked about parking signs on Indpls. road. This will be investigated. He also asked about street troubles. Mr. Virgil Perry and others had the same complaint.

Bob Dunn presented an ordinance concerning rezoning 13 acres from housing to industries. Farmer moved and Sparks seconded to adopt. Motion was carried.

Ordinance #15 fixing salaries for 1963. Sparks moved and Farmer seconded, to adopt. Carried.

Ordinance # 16 to transfer \$20,000.00 from operating fund to sinking fund was presented. Sparks moved and Harris seconded to adopt.

Notice to bidders for gas was given for publication.

The lease for the use of the Town lot for a playground was signed by the Board and sent to the School for signing.

The resignation of Noble Littell as attorney was read and accepted. This was because of his election as Judge of Superior Court. His successor will be named later.

A report from the Water Co. was given by Sparks. Sparks and Harris were appointed to investigate further.

Flood control referred to the State Board.

The claims were read and ordered paid by a motion by Farmer and a second by Harris.

819 Elmer Poe	Marshal	292.46
820 Harold Kenworthy	"	272.91
821 Arnold Short	"	272.91
822 Paul Mason	"	292.91
823 William Taylor	"	278.66
824 Myrtle Asher	Clerk	189.29
825 Forest Rusie	Radio Operator	96.62
826 Alva Dake	" "	96.62
827 Ben Ware	" "	96.62
828 Harlan Ozment	Sexton	58.12
829 William Taylor	Janitor	60.00

829 William Taylor	St. Comm.	311.21
830 William Doyle	Labor	178.75
831 Indiana Bell	Phone	71.55
832 Sewage	Sewage	4.00
833 Indpls Power & Light	Electricity	27.60
834 Indpls Power & Light	"	774.08
835 Hensley Coal & Oli	Coal	104.63
836 Hoosier Water	Water	713
837 Wm. H Haught	Bond Premium	10.00
838 Mooresville Times	Legal	1.30
839 Shumaker	Material	88.90
840 Standard Material	"	32.57
841 A.E. Boyce	Supplies	8.25
842 A.E. Boyce	"	10.35
843 Stello	"	19.93
844 Motorola	Payment	25.00
845 Noble Littell	Attorney	375.00
846 Richard Newcomer	Trustee	250.00
847 Robert Sparks	"	250.00
848 Robert Farmer	"	250.00
849 William Holmes	"	250.00
850 Carl E. Harris	"	250.00
851 Richard Keller	Fireman	8.00
852 Chas Nelson	"	13.00
853 Alden Beall	"	8.00
854 E.A. Allen	"	28.00
855 Geo Bryan	"	8.00
856 Ed Speer	"	8.00
857 C.W. Squires	"	8.00
858 Robert Johnson	"	8.00
859 Forest Rusoe	"	2.00
860 Ed Mong	"	6.00
861 Wm Doyle	"	
862 Elmer Palmer	"	6.00
863 W. Tax	W. Tax	197.60
864 OASI	OASI	88.65
865 Gross	State Tax	27.92
866 Mooresville Welding	Repairs	12.60
867 Ralph Rogers	Repair of Street	546.94
868 Baker	Supplies	41.25
869 Crystal Flash	Supplies	.45
870 Sunoco	Gas etc	146.65
Sewer		
601 Robert Johnson	Plant Sup't	349.19
602 Opal Meo	Billing	88.22
603 Myrtle Asher	Clerk	41.44
604 Wm. Doyle	Labor	16.95
605 Indiana Bell	Phone	9.50
606 Postmaster	Mailing & Supplies	36.68
607 T. of M.	Taxes	96.70
608 Indpls Power & Light	Elec.	172.64
609 Rothrock	Supplies	2.56
610 Curtis & French	"	4.84
611 E.A. Allen	Labor	15.00
612 A.E. Boyce	Supplies	17.70
613 Sinking Fund	Transfer	20,000.00
614 Sunoco	Gas	21.83
615 Don Swinney	Sewer Work	1,000.00

No further business the meeting will meet in continued session Dec 27th.

December 27, 1962

The Board of Trustees met in continued session Dec. 27 with Newcomer, Sparks, Farmer and Harris present. Mr Littell was also present.

The first order of business was the gas bid. Since there was only one, it was awarded to S. & W. D. X. by a motion by Sparks and a second by Farmer.

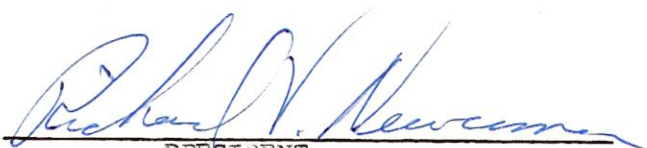
Mr. William Wehrle was introduced as a prospective attorney. Sparks moved and Farmer seconded to appoint him as an attorney to fill Mr. Littell's term. Carried.

The Indianapolis Power & Light contract for Street lighting was presented. Farmer moved and Sparks seconded to accept. Carried.

The claims were presented as follows and ordered paid by a motion by Sparks and a second by Farmer

871 Elmer Poe	Marshal	292.46
872 Harold Kenworthy	Q	272.91
873 Arnold Short	"	272.91
874 Paul Mason	"	292.91
875 WM Taylor	"	278.55 340.55
876 Myrtle Asher	Clerk Treasurer	214.29
277 Forest Rusie	Rasio Operator	96.62
878 Alvs Dake	" "	96.62
879 Ben Ware	" "	96.62
880 Harlan Ozment	Sexton	58.12
881 Wm Kendall	St. Comm	311.21
882 Wm Doyle	Labor	154.85
883 Petty Cahs	Postage	2.00
884 M. Times	Supplies	34.38
885 Indpls Power & Light	Electricity	32.15
886 Hensley Coal Co	Coal	73.10
887 A.E. Boyce	Supplies	43.50
888 Wm. Haught	Premium	10.00
889 Thompson	Supplies	23.89
890 Sta ndard Material	Material	19.61
891 Noble Brewer	Salt	64.50
892 Rockwell	Payment	60.00
W. Tax	W. Tax	192.70
894 OASI	OASI	86.75
895 Gross	State Tax	27.48
896 Moore's Market	Supplies	45.15
897 Citizen's Bank	Bond & Interest	655.00
898 E.A. Allen	Fireman	22.00
899 Wm. Doyle	"	15.00
900 Deroy Graham	"	5.00
901 Alden Beall	"	17.00 282.00
902 Ed Mong	"	12.00
903 Richard Keller	"	12.00 282.00
904 Chas Nelson	"	17.00 282.00
905 Forest Rusie	"	12.00
906 Sewage Dep't	Payment Loan	10,000.00
907 Hershel Dunigan	Refund	75.00
Dist Dir Internal Rev	4th Quarter Federal	826.90
909 Pub Emp Ret Fund	4th Quarter OASI	644.48
910 Gross	4th Quarter State Tax	101.30
Sewer		
616 Robert Johnson	Plany Sup't	3 58.56
617 Opal Leo	Bill Clerk	88.22
618 Myrtle Asher	Clerk	41.44
T of M	Taxes	86.78
620 Wm Doyle	Labor	2.50
621 Indpls Power & .Light	Power	204.36
622 622 Brulin & Co	Supplies	175.00
673 Burroughs Corporation	Repairs	34.18
674 E.A. Allen	Labor	5.00
675 Don Swinney	Sewer Contract	1,088.00
676 Tom Harless	Labor	75.00

No further business appearing, Harris moved and Sparks seconded to adjourn. Carried


PRESIDENT

ATTEST


CLERK TREASURER