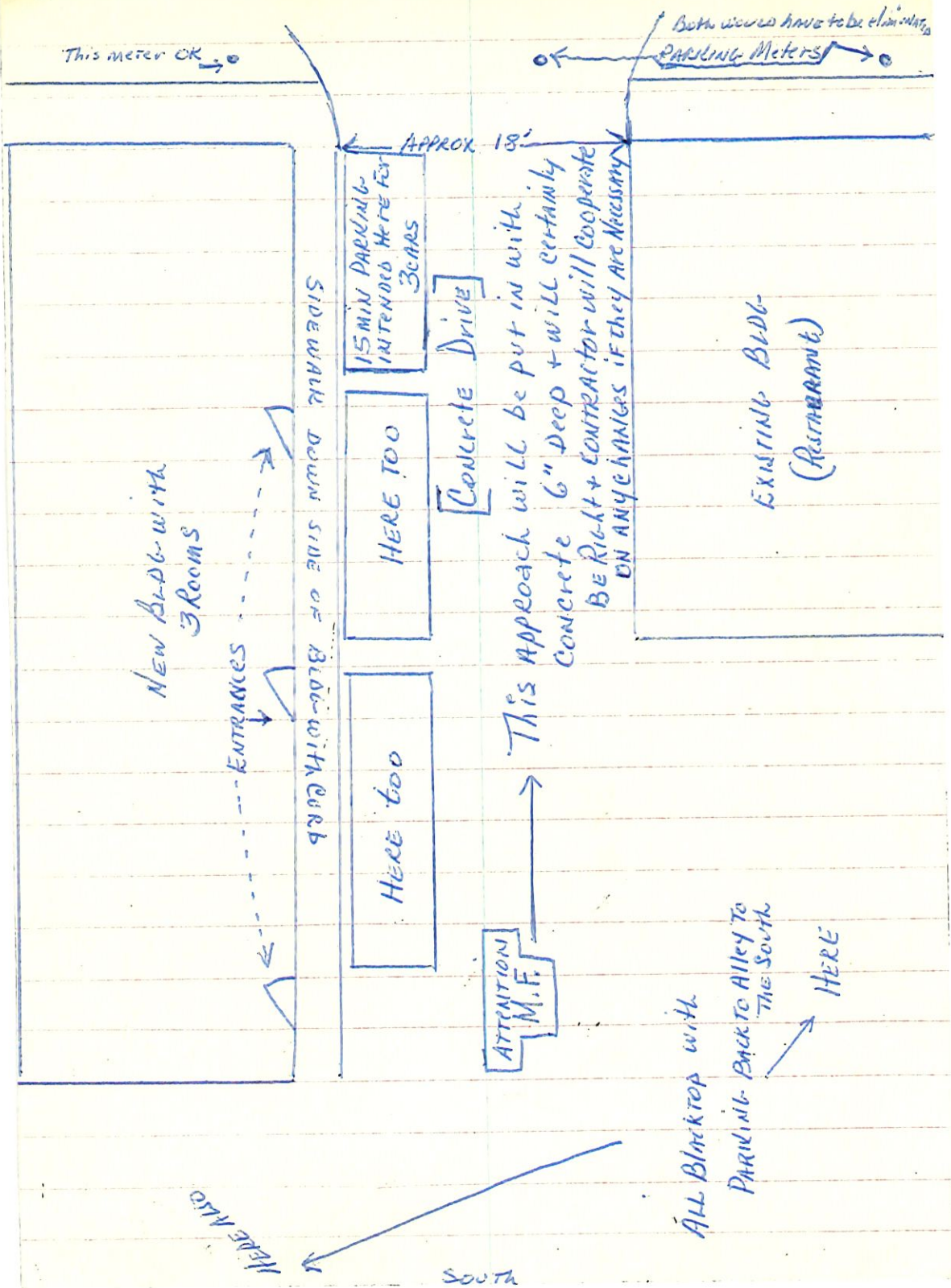


EAST MAIN STREET or Rd 67 ALTERNATE





Mooresville Indiana  
January 3, 1963

The Board of Trustees met in regular session January 3rd 1963 with all members answering roll call. Mr. Wehring, their attorney was also present.

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

Trustee Farmer asked for two bla des for Jordan Ave be ordered.

Reorganization followed. Both Farmer and Sparks were nominated for Chairman. In the ballot Sparks was elected three to two. He then took the Chairman's Seat. Farmer was nominated and elected Vice Chairman.

Some discussion followed on the possibility of Mooresville becoming a fifth class city.

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

911 C W Squires	Fireman.	12.00
912 Robert Johnson	"	17.00
913 George Bryan	"	10.00
914 Indiana Bell	Phone	70.85
915 Indianapolis Power & Light		774.08
916 Sewage Dep't	Swage	4.00
917 Welch Electric	Repairs	37.50
918 Communication & Main	Repairs	83.27
919 Allison Tire	Supplies	20.08
920 Herb's D.X.	Supplies	3.65
921 Allison Tire	Supplies	90.50
922 Thompson Auto	"	4.20
923 Indpls Power & Light	<del>Electricity</del> Supplies	5.40
924 Hoosier Water	Water	720.00
925 Wm H. Haught	Premium	200.00
926 Motorola	Final Payment	102.00
927 Don Bastin	Repairs	25.97
928 Noble Brewer	Salt	64.50
929 Shumaker	Supplies	84.00
930 Hall Sign Co	Signs	32.73
931 Motorola	To replace Check	25.00
932 Rockwell	Payment	60.00
933 Hoosier Water	Water	5.52
934 Gross Income Tax	Income Tax	53.27
Sewer 627 Thompson	Supplies	6.60
628 Postmaster	Mailing	32.46
629 Indpls Power & Light Bell	<del>Electricity</del> Phone	9.50
630 Citizen's Bank	Interest & Bonds	14,650.00
631 " "	Inte rest	2,250.00
632		

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

*Robert W. Sparks*  
PRESIDENT

*Marjette Asher*  
ATTEST  
*Robert Farmer*  
CLERK TREASURER



Mooresville, Indiana  
February 5, 1963

The Board of Trustees of the Town of Mooresville met in regular session February 5th, 1963 at 7:30 Pm. Sparks, Newcomer, Farmer and Harris answered roll call. In the absence of the Clerk Treasurer, Robert Farmer acted. Mr. Wehrle, the attorney, was also present.

The Boy Scouts were present to take over the city council for a short time.

William Kendall to stay on pay roll.

Trustee Farmer requested 24- 9ft. street sign channel posts be ordered.

Mr. Richard Allen asked about sewer facilities to the relocated houses on Northeast St. (by Antrim's machine shop). The board and Mr. Johnson is to investigate the possibilities and advise Mr. Allen.

Harris moved and Newcomer seconded to trim 17 trees on the North side of Northeast st. from Bolton Ave. to Indianapolis Road. Motion carried.

Newcomer moved and Farmer seconded to install 6 new street lights on Carlisle St. as requested by Mr. Farmer.

Newcomer moved and Farmer Seconded to call Mr. Richard Keller to remove snow from the town streets as directed for the sum of \$10.00 per hour.

Considerable discussion was held on the possibilities of Mooresville becoming a 5th class city.

Farmer moved and Harris seconded to pay claims as presented. Carried

(The motion was made by Newcomer and seconded by Harris to adjourn, carried.)

The claims were presented as follows:

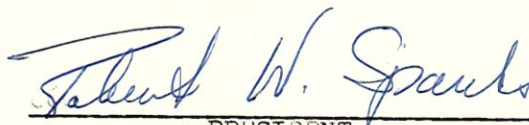
935 Elmer Poe	Marshall	290.71
936 Harold Kenworthy	..	271.29
937 Arnold Short	"	271.29
938 Paul Mason	"	271.29
939 William Taylor	"	
940 Myrtle Asher	Clerk Treasurer	207.45
941 Forest Rusie	Radio Operator	96.12
942 Alva Dake	" "	96.12
943 Ben Ware	" "	96.12
944 Harlan Ozment	Sexton	57.82
939 William Taylor		62.00
945 William Kendall	Street Comm.	309.59
946 William Doyle	Labor	252.45
940 Myrtle Asher		25.00
947 J. Denzil DeHoney	Labor	128.47
944 Harlan Ozment		93.05
948 Town of Mooresville	Sewage	4.00
949 Ind'pls' Power & Light	Electricity	33.20
950 Indiana Bell	Telephone	63.45
951 Indpls. Power & Light	Electricity	774.08
952 Richard Keller	Fireman	12.00
953 George Bryan	"	7.00
954 C.W. Squires	"	2.00
955 Alden Beall	"	9.00
956 Robert Johnson	"	14.00
957 E.A. Allen	"	12.00
958 Charles Nelson	"	14.00
959 Ed. Mong	"	14.00
960 F.G. Rusie	"	14.00
961 Ed Speer	"	5.00
962 Wm. Doyle	"	14.00
963 DeRoy Graham	"	7.00
964 D.X. Sun Ray	Oil	130.47
965 Hallcom's	Repairs	255.75
966 Hoosier Water Co.	Hydrant Rental	720.00
967 Wm. H. Haught	Insurance	28.47
968 Citizen's Bank	Box Rent	3.00
969 Petty Cash	Supplies	6.48
970 Sunoco	Gas and Oil	158.72
971 D.X. Service	Gas, Oil & Etc.	164.28
972 Ace Hardware	Supplies	4.80
973 Thompson Auto Sup.	"	41.42
974 Mooresville Coal & Sup.	"	82.30
975 Hensley Coal Co.	Coal	73.10



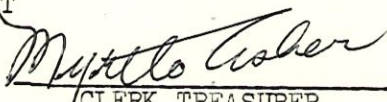
## Minutes of February 5th 1963 continued

976 General Farm Service	Repairs	19.23
977 Standard Material	Material	21.70
978 Noble Brewer Salt Co.	Salt	64.50
979 Rockwell Mftg. Co	Parking Meters	60.00
980 With. Tax	Federal Tax	212.30
981 OASI	OASI	117.73
982 Gross	State Tax	31.59
Sewer		
633 Robert Johnson	Plant Sup't.	347.06
634 Opal Meo	Billing	87.72
635 Myrtle Asher	Clerk	41.19
636 Postmaster	Mailing	54.64
637 Indpls'. Power & Light	Electricity	206.81
638 Curtis French	Supplies	1.83
639 Indiana Bell	Phone	9.50
640 Petty Cash	Postage	1.50
641 Ace Hardware	Supplies	4.39
642 Sunoco	Gas & Oil	20.24
643 E.A. Allen	Labor	4.00
644 S&W D.X. Service	Gas & Oil	24.34
645 T. of M.	Taxes	99.03
646 Citizen's Bank	Interest	425.00

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

  
PRESIDENT

ATTEST

  
CLERK TREASURER

Mooreville Indiana  
March 5, 1963.

The Board of Trustees of the Town of Mooreville met in regular session March 5, at 7:30 P.M. Sparks, Farmer, Newcomer and Harris answered roll call. Mr. Wehrle, the attorney was also present.

The minutes of the previous meeting were read and approved. Financial Statement showed a balance in all funds to be 38,555.11.

Farmer reported the lights on Carlisle will be installed. Farmer moved and Newcomer second to install 4 more lights. Motion was carried.

Newcomer moved and Farmer second to reinvest sewer ninety day bills as they come due in the amount of 40,000.00 instead of 30,000.00.

Newcomer moved and Farmer second to invest 2000.00 from cemetery maintenance fund in bonds at Trustee Harris discretion. Carried.

A letter was read from State Board of Health saying they had approved construction of sewer in Northfield addition. No estimate on proposed sewer on Northeast St. has been received.

Notice to bidders on street was given for publication to be opened on April 2nd

The Prosser case was discussed. An agreement was read concerning the case and signed by the board and Gilbert Butler. This concerns default of contract. Newcomer moved and Harris second to accept Butler's proposal. Carried.

It was agreed starting April 1st, to reverse the street commissioner's salary and his helper's salary until such time as the street commissioner is able to

resume full duty.

Richard Keller presented a plan for Firemans insurance which the board will investigate.

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

983 Elmer Poe	Marshall	290.71
984 Harold Kenworthy	"	271.29
985 Arnold Short	"	271.29
986 Paul Mason	"	291.29
987 William Taylor	" and Jan.	334.32
988 Myrtle Asher	Clerk Treas.	232.45
989 Forest Rusie	Rad. Opr.	96.12
991 Alva Dake	" "	96.12
990 Ben Ware	" "	96.12
992 Reuben Aldrich	" "	53.01
993 Harlan Ozment	Sex ton and laborer	67.46
994 Wm. Kendall	St. Comm.	309.59
995 Wm. Doyle	Labor	196.74
996 Denzil DeHoney	"	9.64
997 Indiana Bell Tel	Phone	73.19
998 Electricity	Elec.	32.05
999 Indpls. Power & Light	Elect.	868.67
1000 Hensley Coal Co.	Coal	57.96
1 D.X. Sunray	Fuel Oil	37.37
2 D.X. Sunray	Fuel Oil	26.38
3 Hoosier Water Co	Water	4.50
4 T. & M.	Sewage	4.00
5 Tom Baker	Repairs	122.71
6 Harker Office Sup.	Supplies	2.40
7 Hoosier Water Co.	Hydrant Rental	720.00
8 Dom Bastin	Repairs	17.45
9 Standard Mat.	Material	84.05
10 Noble Brewer	Salt	64.50
11 Shumaker Bro.	Material	46.90
12 Morgan Farm Bu.	Salt	21.00
13 Rockwell	Payment	60.00
14 Welch Elec.	Repairs	46.95
15 Richard Keller	Fireman	12.00
16 Forest Rusie	"	17.00
17 Alden Beall	"	12.00
18 Charles Nelson	"	22.00
19 Ed Speer	"	10.00
20 George Bryan	"	22.00
21 Wm. Doyle	"	12.00
22 Ed Mong	"	7.00
23 Robert Johnson	"	27.00
24 E.A. Allen	"	17.00
25 D.X. Sunray	Fuel Oil	27.32
26 Matney Tree Ser.	Trimming Trees	425.00
27 Nelson & Son	Supplies	19.95
28 Groniger	Street Work	110.00
29 Allen's	Repairs	105.00
30 S. & W. D.X.	Gas & oil	193.13
31 W. Tax	Fed. Tax	204.10
32 O.A.S.I.	O.A.S.I?	107.15
33 Gross	State Tax	28.60
34 Citizens Bank	Bonds	2000.00
35 G.A. Thompson	Supplies	8.00
Sewer		
647 Robert Johnson	Plant Sup't	347.06
648 Opal Meo	Billing Clerk	87.72
649 Myrtle Asher	Clerk	41.19
650 T. & M.	Taxes	99.03
651 Postmaster	Mailing	43.92
652 Indpls Power & Light	Electricity	219.36
653 Ind. Bell	Phone	9.50
654 Don Swinney	Refund on Contract Check	250.00
655 Wm Doyle	Labor	5.00
656 E.A. Allen	Labor	4.00
657 Brulin	Supplies	165.00
658 S. & W. D.X.	Gas	24.10
659 ACe Hardware	Supplies	8.97
660 Nelson & Son	Supplies	13.05
661 Citizen's Bank	Investment	39,715.00
662 Citizen's Bank	Interest	375.00



Minutes of March 5th continued.

No further Business appearing Newcomer moved Harris second meeting adjourned. carried.

*Robert Sparks*

President

Attest

*Myrtle Asher*

Clerk Treasurer

Mooresville Indiana  
April 2 1963.

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

The Minutes of the previous meeting were read and approved.

Mary E. McKinley was Representing the C of C/spoke on Juvenile Delinquency. Kay Don Haught followed her speaking on the same subject. They asked if the curfew law might be enforced. After discussion the board agreed to blow the siren at 10:00 P.M. or such time as called for in the ordinance. They conferred with Chief Poe and received his co-operation.

Parking on Memorial Drive was brought to the attention of the board.

John Shrake was present concerning ditches on St. Clair St. M/O. Shrake has complaint on parking lot on Indianapolis Road also on sewers and street. Some other citizens registered same complaint.

A partial report on sewer on Northeast st. showed it might be built for \$970.00 for six inch tile.

Ordinance #1 - 1963 Concerning a loan from sewer operating fund to Town general fund was read. Farmer moved and Holmes seconded its adoption. Carried.

Bids for street work were opened from the following Roadways, Shumaker, Ralph Rogers and Hartman. This was taken under advisement Until April 16th.

A letter from Friends Womens groups concerning juvenile delinquency was read.

A letter from Power & Light confirming location of lights was read.

Ben Mendenhall asked that the dirt on his fence at the Cemetery be moved.

Farmer moved and Harris seconded to have the board and Kendall meet to work out the street situation.

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

36 Elmer Poe	Marshall	290.71
37 Harold Kenworthy	"	271.29
38 Arnold Short	"	271.29
39 Paul Mason	"	291.29
40 William H. Taylor	"	338.61
41 Myrtle Asher	Clerk Treasurer	232.45
42 Forest Rusie	Radio Operator	96.12
43 Alva Dake	"	96.12
44 Ben Ware	"	96.12
45 Harlan Ozment	sexton and Labor	105.61
46 William Kendall	St. Comm.	309.59
47 William Doyle	Labor	191.02
48 J. Denzil DeHoney	"	54.21



49	Reuben Aldrich	Radio Operator	5.00
50	Indiana Bell	Phone	68.25
51	Indpls. Power & Light	Electricity	31.05
52	" " "	"	821.38
53	D.X. Sunray	Fuel Oil	34.07
54	Town of Mooresville	Sewage	4.00
55	Petty Cash	Supplies	1.00
56	Martinsville Democrat	Legal Notice	3.89
57	Mooresville Times	Supplies	7.00
58	Hoosier Water Co.	Hydrant Rental	720 .00
59	Haught & Son	Premium on Ins.	20.00
60	Mooresville Coal & Cem.	Materials	33.60
61	Alonzo Jagers	Labor	25.00
62	Don Bastin Ford Sales	Repairs	18.13
63	Standard Materials	Material	77.82
64	Shumaker Brothers	Material	25.90
65	Rockwell Mfg.	Payment	60.00
66	E.A. Allen	Labor	16.00
67	Mooresville Times	Legal Notice	3.89
68	A.E. Boyce	Supplies	1.50
69	E.A. Allen	Fireman	7.00
70	F.G. Rusie	"	7.00
71	Charles Nelson	"	7.00
72	Robert Johnson	"	7.00
73	William Doyle	"	7.00
74	Richard Keller	"	7.00
75	Alden Beall	"	2.00
76	George Bryan	"	2.00
77	Hensley Coal Co	Fuel	67.50
78	Mooresville Welding	Repairs	3.75
79	Ace. Hardware	Supplies	3.78
80	Wm. R. Cole	Survey	80.00
81	Hadley, Cook Agency	Insurance	385.49
82	Warren Ins. Agency	Ins.	547.16
83	Thompson Auto Supply	Supplies	72.58
84	S. & W. D.X.	Gas & Oil	206.68
85	William Kendall	Supplies	12.00
86	Donald Swinney	Labor	45.00
87	W. Tax	Fed. Tax	204.10
88	O.A.S.I.		108.26
89	Gross	State Tax	28.96
90	Dis. Dir. Int. Rev.	1st. Quarter	838.90
91	Gross Division	1st. Quarter St. Tax	105.29
92	Pub. Emp. Ret. Fund	1 st. Quarter O.A.S.I.	786.90
93	Baker Motors	Repairs	33.20

No further business appearing Farmer moved and Harris seconded to meet in continued session April 16th Carried.

#### Sewer

663	Robert Hohnson	Plant Sup't.	347.06
664	Opal Meo	B. Clerk	87.72
665	Myrtle Asher	Clerk	41.19
666	Postmaster	Mailing & Supplies	49.84
667	Town of Mooresville	Taxes	99.03
668	Indiana Bell	Phone	9.50
669	Indpls. Power & Light	Electricity	187.67
670	William Doyle	Labor	40.00
671	Troy Ewing	Labor	25.00
672	Samuel Byington	Labor	18.00
673	E. Allen	Labor	24.00
674	Ace Tool Eng.	Repair	32.75
675	S.W. D.X.	Gas & Oil	20.85
676	Morgan Co. Treas.	Del. Sewer Tax	61.60
677	Indiana Water Pol. Com.	Dues	10.00
678	Ace Hardware	Supplies	11.16
679	Town of Mooresville	Loan	20,000.00
680	Citizen Bank	Interest	250.00



Mooreville, Indiana

April 16, 1963

The Board of Trustees of the Town of Mooreville met in continued session April 16th 1963. Sparks, Farmer, Newcomer and Harris answered roll call. Mr. Wehrle, their attorney, was also present.

First order of business, Newcomer moved and Farmer seconded to suspend collection on the meters for six months as a trial. Motion carried. Meters will be removed for this period.

The Clerk was instructed to inform S. & W. D.X. to put no gas in any vehicle not belonging to the town. ~~Also instructed to reverse salaries of street employees of April 16th~~

The need for additional appropriations was introduced. The notice and ordinance will be prepared for the meeting of May 7th.

Street bids were then discussed. After comparison Newcomer moved and Farmer seconded to accept Roadways bid. Sparks will notify them.

No further business appearing Farmer moved and Harris seconded to adjourn.

*Robert W. Sparks*  
President

attest *M. J. T. Asher*  
Clerk Treasurer

Mooreville Indiana  
May 7, 1963.

The Board of Trustees of the Town of Mooreville met in regular session May 7th 1963 at 7:30 P.M.

Sparks, Farmer, Holmes and Harris answered roll call. Mr. Wehrle, the attorney was also present. Opening prayer was by Trustee Holmes.

The minutes of the previous meeting were read and approved. The financial statement showed a balance of \$55,522.43 and in the sewer fund \$40,252.22

A request was received for a parade for a horse show June 8th. Poe will check with State. Notice for hearing for additional appropriation was set for June 4th and given for publication.

Ordinance #2 1963 for additional appropriation was read.

A letter from the State Board of Health concerning the conditions at the Ritz theatre was read and referred to the Police. This has been taken care of.

The street committee reported they are waiting on the gas company to repair places in streets and alleys.

A report from the water company was given in which they said they would cooperate in any way they could.

Clerk was instructed to order storm sewer tile for W. Main st. and alley. Chief Poe presented some applications for police force since Paul Mason had resigned. The hiring was left to Poe.

It was agreed to put a stop to loafing in the Police room.

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

94	Elmer Poe	Marshall	290.71
95	Harold Kenworthy	..	271.29
96	Arnold Short	..	271.29
97	Paul Mason	..	291.29
98	William Taylor	Marshall, Janitor	336.71
99	Myrtle Asher	Clerk Treasurer	232.45
100	Forest Rusie	Radio Operator	96.12
101	Alva Dake	" "	96.12
102	Ben Ware	" "	96.12

103 Harlan Ozment	Sexton & Labor	122.22
104 William Kendall	St. Commissioner	309.59
105 William Doyle	Labor	154.23
106 Denzil DeHoney	"	104.44
105 William Doyle	" (	28.91
107 Ind. Bell	Phone	71.10
108 Indpls. P. & Light	Electricity	835.38
109 Indpls P. & Light	"	27.50
110 Hoosier Water Co.	Water	4.50
111 T.of M.	Sewage	4.00
112 Weddle's T.V.	Repair	9.55
113 Midwest	Repairs	10.75
114 A.E. Boyce	Office supplies	2.00
115 Ind. Concrete Pipe	Tile	54.00
116 K.R. Dorsett	Insurance	25.92
117 Hoosier Water Co.	Hydrant Rental	720.00
118 Waverly Gravel	Gravel	1.75
119 Standard Mat.	Gravel	179.64
120 Shumaker Bro.	Bit.	311.50
121 Sellars & Killian	Gravel	25.20
122 Rockwell Mfg.	Payment	60.00
123 F.G. Rusie	Fireman	29.00
124 Robert Johnson	"	27.00
125 Richard Keller	"	17.00
126 C.W. Squires	"	15.00
127 Ed Speer	"	15.00
128 Alden Beall	"	7.00
129 Wm. Doyle	"	12.00
130 George Bryan	"	20.00
131 E.A. Allen	"	27.00
132 Charles Nelson	"	22.00
133 Ed Mong	"	2.00
134 E.A.Allen	Labor	14.00
135 Sam Wade	Repairs	32.00
136 McMahan	Concrete	27.00
137 S.&W. D.X.	Gas etc.	198.98
138 W.Tax	Fed. Tax	197.00
139 O.A.S.I.	O/A.S.I.	110.13
140 Gross	St. Tax.	28.88
141 Ace Hardware	Supplies	1.09
142 Thompson Auto	"	12.66
143 Midwest Mobile	Repairs	48.60
144 " "	"	27.50
145 Baker Motors	"	6.30
146 Nelson & Son	Supplies	7.15
147 William Doyle	Mirror	1.98
Sewer - 681 Robert Johnson	Plant Supt.	307.06
682 Opal Meo	Billing Clerk	87.72
683 Myrtle Asher	Clerk Treas.	41.19
684 T. of M.	Taxes	99.03
685 Ind. Bell	Phone	9.50
686 Postmaster	Mailing & Supplies	44.72
687 Ind. Power & Light	Electricity	184.06
688 Ass. Business	Stencils	7.30
689 E.A.Allen	Labor	22.00
690 Wm. Doyle	"	51.25
691 Burrroughs Corp.	Repairs	36.53
692 Morgan Co. Farm Bu.	Supplies	.98
693 Pygman Elec/	Elec. Work	71.50
694 D.D. Ryner	Supplies	72.00
695 Ace. T.&E.	Repairs	32.90
696 S.&W.D.X.	Gas	32.51
697 Sellers & Killian	Repairs	596.10
698 Thompson's Auto	Supplies	50.19
699 Indust. Rubber	"	148.15
700 Ace Hardware	"	9.54
701 Nelson & Son	"	13.50
702 Citizen's Bank	Coupons	100.00

No further business appearing Holmes Moved and Farmer seconded that meeting adjourn.

Attest *Myrtle Asher*  
Clerk - Lewis



Mooreville, Indiana  
June 4, 1963

The Board of Trustees of the Town of Mooreville met in regular session June 4th at 7:30 P.M. Sparks, Farmer, Newcomer and Harris answered roll call. Mr. Wehrle, their attorney, was also present. Minutes of the previous meeting were read and approved. No financial statement was ready.

The ninety day bills having become due showed an interest income of \$285.00. It was agreed to reinvest the total amount of \$40,000.00.

A copy of a letter from Hoosier Water Co. concerning installation of a hydrant was read. No action was taken.

Ordinance #2 for additional appropriation was read. Newcomer moved and Sparks seconded to adopt.

A proposal from Don Swinney for the sewer on Northeast Street for \$1,875.00 was received. Sparks moved and Newcomer seconded to approve the bid with some changes. Motion was carried.

Farmer asked the approval of 2 new street lights on Dunn Drive. & 4 on Brentwood. *Newcomer* moved and Sparks seconded to install them. Bob Johnson asked for 2 new pumps, *packing*. The claims were presented and ordered paid by a motion by Newcomer and a second by Harris.

148	Elmer Poe	Marshall	290.71
149	Harold Kenworthy	"	271.29
150	Arnold Short	"	271.29
151	William Taylor	Marshall & Janitor	338.61
152	Paul Mason	Marshall	110.67
153	Kenneth Brown	"	200.20
154	Myrtle Asher	Clerk Treasurer	232.45
155	Forest Rusie	Radio Opr.	96.12
156	Ben Ware	" "	96.12
157	Alva Dake	" "	96.12
158	Harlan Ozment	Sexton & Laborer	191.51
159	William Doyle	St. Comm.	281.29
160	William Kendall	Labor	128.15
161	Denzil DeHoney	"	198.06
162	Petty Cash		5.00
163	Phone		67.50
164	Indpls. Power & Light	Elec.	886.38
165	" " "	"	26.07
166	Sewage		4.00
167	Reuben Aldrige	Radio Opp.	22.50
168	Mooreville Times	Legal & Supplies	19.10
169	Mart. Dem.	Legal	5.99
170	Midwest	Equipment	24.75
171	Hadley, Cook	Insurance	135.31
172	Hoosier Water Co.	Hyd. Rental	720.00
173	E.A. Allen	Labor	3.00
174	Shumaker	Materials	28.00
175	Stand. Mat.	"	72.27
176	Morgan Co. Farm Bui	Salt	10.50
177	Paul Matney	Labor	50.00
178	State Industries	Tables	240.00
179	Rockwell	Payment	60.00
180	Handy Hardware	Mower	49.52
181-190	Fireman	Fireman	286.00
191	S.&W. DX	Gas & etc.	213.89
192	Kenneth Shrake	Mowing	56.88
193	W. Tax	Fed. Tax	236.20
194	O.A.S.I.	O.A.S.I.	115.46
195	Gross	State Tax	30.25
196	Mooreville Times	Legal	5.67
197	Baker Motors	Repairs	48.50
198	Midwest	Supplies	105.18
<b>Sewer</b>			
704	Robert Johnson	Plant Supt.	347.06
705	Opal Meo	Billing	87.72
706	Myrtle Asher	Clerk	41.19
707	T.of M.	Taxes	99.03
708	Petty Cash	Supplies	1.66
709	Ind. Bell	Phone	9.50
710	Postmaster	Mailing	43.20
711	William Kendall	Labor	48.75

712	Russell Stidd	Labor	30.00
713	E.A. Allen	"	12.00
714	Indpls. Pow. & Light	Elec.	154.69
715	George R. Witt	Charts	25.00
716	Industrial Rubber	Supplies	11.22
717	Curt & Young	Cleaning	1,183.10
718	S.&W.BX	Gas	24.22
719	Don Swinney	Labor	60.00
720	Citizen's Bank	Investments	39,694.80

No further business appearing meeting adjourned.

Robert W. Sparks  
PRESIDENT

ATTEST:

Myrtle Asher  
CLERK TREASURER

Mooreville, Indiana  
July 2, 1963.

The Board of Trustees of the Town of Mooreville met in regular session July 2, at the Municipal Building at 7:30 P.M. Sparks, Holmes, Newcomer and Harris ~~and~~ and Farmer answered roll call. Mr. Wehrle was also present. Opening prayer was by Trustee Holmes.

The minutes of ~~the~~ the previous meeting were read. Farmer moved and Holmes seconded they be approved. Carried.

A letter from Dye & Lett, Attorneys, concerning the condition of the easement on Hadley Street was read. Farmer will take care of this. Attention was called to the dirt on streets in Marleywood.

H.D. Coleman was present concerning conditions at a few pieces of property in Town. Newcomer moved and Farmer seconded to meet with Mr. Wehrle to see what could be done. Harris and Farmer were appointed to meet.

A request was received to use the Scout Cabin for a church. The Board felt the Scout Master should be consulted.

Ordinance # 3 to transfer \$15,000.00 from Operating Fund to Sinking Fund to pay interest on bonds was read. Farmer moved and Harris seconded to adopt. Carried. Holmes moved and Harris seconded that there was no further need for Mr. Kendall's service. Carried.

Harris moved and Holmes seconded to restrict parking in front of the Hospital on North Indiana street and thirty five feet west on East Main street in front of Armstrong's Grocery. Carried

Since there is a definite need to revise the heating in the Town Hall, it was decided to ask for estimates on cost.

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

199 E. Poe	Marshal	290.16
200 Harold Kenworthy	"	270.87
201 Arnold Short	"	270.87
202 William Taylor	" & Janitor	<del>270.87</del> 337.66
203 Kenneth Brown	"	312.50
204 Myrtle Asher	Clerk Treasurer	232.28
205 Forest Rusie	Radio Operator	96.37
206 Alva Dake	" "	96.37
207 Ben Ware	" "	96.37
208 Reuben Aldrich	" "	96.37
209 Harlan Ozment	Sexton & Labor	144.56
210 William Doyle	St. Commissioner	281.70
211 Denzil DeHoney	Labor	110.84
212 William Kendall	Labor	87.94
213 Robert Sparks	Trustee	200.00
Robert Farmer	"	200.00



215 William Holmes	Trustee	200.00
216 Richard Newcomer	"	200.00
217 Carl Harris	"	200.00
218 Wm.H.Wehrle	Attorney	375.00
219 Indiana Bell	Phone	80.40
220 Indpls Power & Light	Electricity	871.38
221 Indpls Power & Light	Electricity	27.25
222 Hoosier Water Co	Water	16.08
223 T of M.	SEwage	3.00
224 Public Service	Printing	14.75
225 Thompson Auto	Repairs	23.09
226 Hoosier Water	Hydrant Rental	720.00
227 Midwest	Repairs	54.15
228 W.S.Darley	Equipment	1.62
229 James Forrester	Labor	23.13
230 E.A.Allen	Labor	4.00
231--241	Fireman	205.00
232 J.E.Allman	Spraying	51.00
233 Thompson's Garage	Mirror	2.25
244 Standard Materials	Materials	31/83
245 Groninger's	"	88.70
246 Mooresville Coal & Cement	"	1.50
247 Shumaker	"	58.80
248 Rockwell Mfg	Payment	60.00
249 Kenneth Shrake	Mowing	25.00
250 Willie Huff	"	80.00
251 William Kendall	Labor	7.78
252 S.&W.D.X.	Gas, etc	212.44
253 Midwest Equip.	Equipment	6.48
254 General Farm Service	Repairs	46.89
255 Citizen's Bank	Bond & Interest	650.00
256 Baker Motors	Repairs	11.10
257 Nelson & Son	Supplies	12.70
258 Paul Matney	Trees	180.00
259 W.Tax	Federal Tax	208.20
260 OASI	OASI	111.22
261 Gross	State Tax	23.22
262 Distr.Dir.Int.Rev.	2nd Quarter Federal Tax	859.80
263 Pub.Emp Ret Fund	2nd Quarter Oasi	798.55
264 Gross Division	2nd Quarter Gross	99.54
265 Sewage Fund	Payment on Loan	1,000.00

## Sewer

721 Robert Johnson	Plant Sup't	346.14
722 Opal Meo	Billing Clerk	87.59
723 Myrtle Asher	Clerk	14.19
724 T of M.	Taxes	100.08
725 Postmaster	Mailing & Supplies	50.72
726 Indiana Bell	Phone	9.50
727 Indpls Power & Light	Electricity	135.47
728 E.A.Allen	Labor	18.00
729 D.X.Sun Ray	Oil	17.40
730 S.&W.D.X.	Gas	24.87
731 Wm.Kendall	Labor	28.75
732 Don Swinney	Labor	40.00
733 Gen.Farm Service	Repairs	9.00
734 Coleman Agency	Premium	10.00
735 Nelson & Son	Supplies	69.50
736 Industrial Rubber	Supplies	295.65
737 Brulin & Co	Supplies	138.50
738 Thompson Auto	Supplies	34.91
739 National Chemsearch	Supplies	51.58
740 Sinking Fund	Transfer	15,000.00
741 Citizen's Bank	Interest	7,925.00
742 " " Q	"	2,950.00
743 " " "	"	2,550.00
744 " " "	"	1,475.00

No further business appearing the meeting adjourned to meet in continued session July 16.

The Board of Trustees met in continued session July 16 with Sparks, Holmes Harris and Newcomer present.

After a further study of the parking at the Hospital, Newcomer moved and Holmes seconded to stripe North Indiana Street and allow parking in front of the Hospital. Carried.

The estimates on the heating plant were tabled for further discussion.

The plat for Northfield from Robert Gunn was received.

Some pictures of existing conditions in the Town were presented by H.D.Coleman.

The budget for the year 1964 was then studied. A proposed budget of \$116,106.00 will be presented for approval. No further business appearing the meeting adjourned.

*Robert W. Spauls*  
PRESIDENT

ATTEST

*Myrtle Asher*  
CLERK TREASURER

Moore sville Indiana  
August 6 1963.

The Board of Trustees met in regular session August 6 at the Municipal Building at 7:30 P.M. All members and the Attorney were present. Opening prayer by Trustee Holmes.

The minutes of the previous meeting were read and approved. Financial statement showed a balance in all funds to be \$60,517.63 and sewer \$48,984.30.

A group of citizens from Highland Meadows was present to protest the condition of the park land in their vicinity. They also spoke on lack of recreation for the children. It was agreed it would be better to meet with Mr. Dunn to see what could be done. A meeting will be set for the future.

Chester King spoke on the water running on his property. Farmer will investigate. Harvey <sup>Richer</sup> complained about dogs.

Mr. Pearson complained about open storm sewers in Highland Meadows. These will be investigated. More talk on weeds.

A petition from Water users to have the water rates lowered was presented. Since the Town does not own the Water Co., no action could be taken.

Newcomer gave a report from the recreation program meetings. The best procedure is to create a Park Board who would be responsible for all future activities. If a building is built the Park Board would handle bonds etc. He presented an ordinance creating such Board and recommended its passage. Harris moved and Farmer seconded it be adopted Carried.

Sherrill Edwards had a complaint on water on his property.

Holmes moved and Farmer seconded not to pay the rent claim ~~from~~ from Mrs. Stokesberry as Mr. Kendall had stated there would be no rent provided the Town repair the barn which they did.

It was agreed to contact the furnace bidders and ask them to rebid to include the Fire Station.

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

266 Elmer Poe	Marshal	290.16
267 Harold Kenworthy	"	270.87
268 Arnold Short	"	270.87
269 William Taylor	" & Janitor	339.59
269 Kenneth Brown	"	312.50
270 Myrtle Asher	Clerk Treasurer	207.28
271 Forest Rusie	Radio Operator	96.37
272 Alva Dake	" "	96.37
272 Ben Ware	" "	96.37
273 Reuben Aldrich	" "	77.10
274 Harlan Ozment	Sexton	57.82
277 William Doyle	St. Comm	281.70
278 Denzil DeHoney	Labor	117.62
279 Alva Dake	Mowing	27.1
280 Indiana ell	Phone	68.5
281 Indpls Power & Light	Lights	30.50
282 " " "	"	871.38
283 T of M	Sew age	4.00
284 Robert Martin	Repairs	38.30
285 Vestal Motors	"	12.40
286 Weddle's T.V.	"	11.95
287 Petty Cash	Supplies	1.15
288 Indiana State Industries	Sewer Tile	314
289 Wm. Haught	Insurance	29.09
290 Hoosier Water Co	Water	720.00
291 -301 Firejmen	Firemen	1333.00
302 Moores ville Cozl & Cement	Materials	153.26
303 Midwest Fire & Safety	Equipment	4.40



## Minutes of August 6, Continued

304 Noble Ford	Labor	12.50
305 B.F. Jones	Supplies	.98
306 Russell Stidd	Labor	100.00
307 Jay Gaddis	"	87.50
308 Gene Myrick	Materials	3.00
309 Standard Material	"	11.80
310 Adams Brick	Brick	14.00
311 Rockwell Mfg	Payment	60.00
312 Willie Huff	Labor	138.75
313 W. Tax	Federal Tax	210.40
314 OASI	OASI	108.47
315 Gross	State Tax	23.27
316 Midwest Mobile	Repairs	52.65
317 Ace Hdware	Supplies	3.77
318 Moore's Market	"	19.59
319 Paul Matney	Trees	75.00
320 Midwest Fire & Safety	Equipment	96.50
321 Paul Swisher	Mowing	162.00
322 S.&W.D.X.	Gas, etc	295.96
323 Donald Swinney	Labor	800.00
324 Thompson Auto	Supplies	45.42
325 Roadways	St. Repair	6,069.34
326 Donald Swinney	Grading	75.00
327 Swinney Heating	Refund	75.00
Sewer		
745 Robert Johnson	Plant Sup't	346.14
746 Opal Meo	Billing	87.59
747 Myrtle Asher	Clerk	41.19
748 T of M	Taxes	100.08
749 Indiana Bell	Phone	9.50
750 Postmaster	Mailing	43.68
751 Indpls Power & Light	Electricity	123.00
752 Alva Dake	Labor	36.25
753 E.A. Allen	"	23.00
754 Ace Tool & Engineering	Repairs	49.75
755 S.&W.D.X.	Gas	25.57
756 Ace Hdware	Supplies	14.35
757 Wm. Holmes	Fee	6.00
758 Donald Swinney	Labor	35.00
759 Roadways	Digging	334.50
760 Citizen's Bank	Interest	100.00

No further business appearing the Meeting adjourned.

Robert Sparks  
PRESIDENT

ATTEST

Myrtle Asher  
CLERK TREASURER

Mooresville Indiana,  
August 26 1963.

The Board of Trustees met to hear taxpayers on the budget. No taxpayers appearing, the budget was approved and the meeting adjourned.

Robert Sparks  
PRESIDENT

ATTEST

Myrtle Asher  
CLERK TREASURER

Mooresville Indiana,  
September 3, 1963

The Board of Trustees met in regular session September 3 at the Municipal Building, with Sparks, Farmer, Holmes and Harris answering roll call. Mr. Wehrle was also present. Opening prayer was by Trustee Holmes.

The minutes of the previous meeting were read and approved. The financial statement showed a balance in all funds to be \$54,012.31 and in the sewer 53,528.21.

The first speaker was Mrs. Kenneth Cox. Her son had hit an open manhole on Franklin Street on August 13 and wrecked his car. She asked if the Town could do something about it. Since it was the fault of defective riser rings made by the State, Mr. Wehrle said he would write them about it.

A report from Highland Meadows said the Park area had been cleaned and mowed.

Leonard Shover asked about having some trees cut. Farmer told him he would see that the Power & Light cut them.

The plan for an insurance for the firemen with the Nationwide Mutual Co. was discussed. Since it offers more benefits for the men, Harris moved and Holmes seconded it be accepted as presented. Carried.

Ronald Soper from the Hoosier Water Co. was present. He was informed of some of the cuts they had made that had not been fixed right. He agreed to remedy this.

The bond of Kenneth Brown was approved.

A letter requesting the acceptance of a second part of Marleywood was read. Mr. Wehrle was asked to write Mr. Hess to appear before the Board concerning this.

Ordinance #4 establishing a Park Board was given first reading.

Ordinance # 5 creating the position of Assistant St. Commissioner and Assistant Plant Superintendent, receiving half compensation from each fund, was read. Harris moved and Holmes seconded to adopt. Carried.

Ordinance # 6 regulating time limit of parking was read. Farmer moved and Holmes seconded to adopt. Carried.

Estimates on heating were read as follows

Wade-----400.00 added to his original  
Neal-----1,385.00 with 100.00 added for additional BTU  
Duncan-----1,790.00  
Farmer moved and Holmes seconded to accept Neal's Bid. Carried.

Holmes moved and Farmer seconded to hire George Elkins as Janitor for the building starting October 1. Carried.

Wm. R. Hughey was interviewed for the <sup>newly</sup> job newly created. He will start work Sept. 4.

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

328 Elmer Poe	Marshal	290.16
329 Harold Kenworthy	"	278.87
330 Arnold Short	"	277.59
331 Wm. Taylor	"	312.50
332 Kenneth Brown	"	232.28
333 Myrtle Asher	Clerk Treasurer	96.37
334 Forest Rusie	Radio Operator	96.37
335 Alva Dake	" "	96.37
336 B n Ware	" "	67.46
337 Reuben Aldrich	"	57.82
338 Harlan Ozment	Sexton	281.70
339 Wm. Doyle	St. Commissioner	132.59
340 Noble Ford	Labor	77.10
341 J. D. DeHoney	"	97.58
342 Willie Huff	"	42.66
343 Alva Dake	"	5.00
344 Indianapolis Power & Light	Electricity	37.47
345 Petty Cash	Postage	69.60
346 Indiana Bell	Phone	871.38
347 Indianapolis Power & Light	Electricity	4.00
348 Indianapolis Power & Light	"	39.85
349 Town of Mooresville	Sewage	7.95
350 Mart. Democrat	Legal	34.99
351 Weddle's T.V.	Repairs	15.95
352 Mooresville Times	Legal	20.00
353 A. E. Boyce	Supplies	3.51
354 Wm. Haught	Bond Premiom	740.00
355 Wm. H. Haught	Ins.	93.00
356 Hoosier Water	Hydrant Rent	118.00
357 -366 Firemen	Firemen	12.50
367 Connersville Paint	Paint	63.51
368 Brulin & Co	Supplies	60.00
369 Standard Material	Materials	12.72
370 Rockwell	Payment	8.00
371 Hoosier Water	Water	11.50
372 E A Allen	Labor	17.02
373 Marcus Park	Tarp	212.60
374 Ace Hdware	Supplies	112.81
375 W. Rax	Federal Tax	23.57
376 OASI	OASI	48.80
377 Gross	State Tax	287.33
378 Comm & Main	Repairs	96.00
379 Gen. Pk. Serv.	Repairs	
381 Coleman Agency	Repairs	



## Minutes of September 3, Continued.

Sewer		
762 Robert Johnson	Plant Sup't	346.14
763 Opal Meo	Billing	87.59
764 Myrtle Asher	Clerk	41.19
765 T of M.	Taxes	100.08
766 Postmaster	Mailing & Supp.	56.28
767 Indiana Bell	Phone	9.85
768 Indpls Power & Light	Electricity	120.56
769 Alva Dake	Labor	552.50
768 E.A.Allen	"	245.00
769 E.A.Allen	Supplies	2.52
772 R.Hughey	"	6.00
773 Lowell Swinney	"	6.00
774 Wm.h.Haught	Bond Premium	10.00
775 S.W.D.X.	Gas	31.48
776 Morgan County Farm Bureau	Supplies	8.50
777 Associated Service	Stencils	6.10
778 Brulin & Co	Supplies	47.50
779 Ace Hdware	Supplies	9.29
780 Gen Farm Service	Repairs	10.10
781 Robert Sparks	J.P.Fee	2.10
782 Coleman Agency	Insurance	110.73
783 <del>Don</del> Don Swinney	Labor	75.00
784 Citizen's Bank	Interest	125.00
785 Citizen's Bank	90 day bills-Invested	39,668.00

No further business appearing the meeting adjourned.

*Robert Johnson*  
PRESIDENT

ATTEST

*Myrtle Asher*  
\*\*\*\*\*  
CLERK TREASURER

Mooresville Indiana,  
October 2, 1963.

The Town of Mooresville Trustees met in regular session October 1 at 7:30 P.M. with all members and their attorney present. Opening prayer was by Trustee Holmes.

The minutes of the previous meeting were read and approved. The financial statement was not ready at that time but as of the last of September was \$48,787.33 and the Sewer \$58,536.60.

A letter from the State Board of Health Concerning the lift station at Marleywood was read. Mr Hess said he would install the second pump as that was their responsibility. He also explained that he had deposited cash bond on the streets in Marleywood. Newcomer moved and Farmer seconded to annex the second section of Marleywood. Carried. The sewers were also accepted as Mr. Johnson reported they were O.K.

Ordinance # 4 establishing a Park Board was read second and third time. The Chairman named the following persons to this Board.

Newhall Hall and Kay Don Haught, Republicans and Mike Habig and Wendell Roberson, Democrats.

Kay Don Haught spoke on the present status of our insurance. Mr Wrestler of the Insurance Co. Spoke showing where we did not carry enough insurance. Newcomer moved and Farmer seconded we adopt the program as proposed by them. Carried.

Notice to bidders on Polkce car was prepared for publication. Since next meeting falls on election night it was agreed to meet November 4th.

Discussion on Road 267 followed. Newcomer moved and Farmer seconded to have Chairman represent Board at the public meeting at Plainfield and go on record as approving the road with several reservations. Carried.

Newcomer moved and Farmer seconded to continue the present status of the meters until the last of December. Carried.

It was agreed to install gas heaters at the Disposal Plant. It was suggested a sump pump was needed for the basement et the Municipal Building. Some estimates will be obtained.

After a discussion on Mr. Hughey's salary, Newcomer moved and Farmer seconded to let it stand for one more month. Carried.



Harris moved and Farmer seconded to pay the claims as follows;

382 Elmer Poe	Marshal	290.16
383 Harold Kenworthy	"	270.87
384 Arnold Short	"	270.87
385 William Taylor	"	337.66
386 Kenneth Brown	"	312.50
387 Myrtle Asher	Clerk Treasurer	232.28
388 Forest Rusie	Radio Operator	96.37
389 Alva Dake	" W	96.37
390 Ben Ware	" "	96.37
391 Harlan Ozment	Sexton	57.82
392 William Doyle	St. Comm.	281.70
393 William R. Hughey	Assistant	140.95
394 Denzil DeHoney	Labor	107.22
395 Willie Huff	"	74.69
396 Alva Dake	"	54.82
397 Noble Ford	"	37.50
398 Renner E	Express	8.00
399 Indpls' Power & Light	Electricity	33.69
400 Ind. Bell	For Phone	68.25
401 Indpls' Power & Light	Elec.	871.38
402 T.of M.	Sewage	4.00
403 A.E.Boyce Co.	Supplies	11.15
404 G.A.Thompson	Printing	8.00
405 Hoosier Water Co.	Hydrant Rental	740.00
406 Rueben Aldrich	Sub.Rad.Opr.	5.00
407 Petty Cash	Supplies	1.09
408 Equipment Service Co.	Equip.	20.40
409 -418 Fireman		125.00
419 E.A.Allen	Labor	13.50
420 William Cole	Contract	30.00
421 State Highway	Permit	10.00
422 Alva Dake	Repairs	5.63
423 Standard Mat.	Stone	107.89
424 Shumaker Brothers	Bit.	30.10
425 Groninger	Mat.	36.00
Rockwell Mfg.	Payment	60.00
427 Nation Wide Mutual	For Insurance	150.00
428 S&W D.X.	For Gas etc.	219.75
429 Allison Tire Co.	Tires & etc.	50.16
430 Thompson Auto	Supplies	14.73
431 W. Tax	Third Quarter Fed. Tax	207.00
432 O.A.S.I.	<del>Third Quarter</del> O.A.S.I.	111.01
433 Gross	State Tax	23.22
434 Pub.Emp. Ret. Fund	Third Quarter O.A.S.I.	794.12
435 " " " "	Administration	10.94
436 Dist. Dir.Int.Rev.	Third Quarter Fed. Tax	871.00
437 Gross Income	" " State "	91.70
 Sewer		
787 Robert Johnson	Plant Supt,	346.14
788 Opal Mep	Bill. Clerk	87.59
789 Myrtle Asher	Clerk	41.19
790 W.R. Hughey	Ass't	116.00
791 T.of M.	Taxes	130.33
792 Indpls' Power & Light	Elect.	143.84
793 A.E. Boyce	Supplies	106.75
794 Indiana Bell	Phone	13.85
795 Postmaster	Mailing	44.24
796 A.E. Boyce	Supplies	89.00
797 Alva Dake	Labor	23.13
798 E.A.Allen	"	163.50
799 Robert Johnson	Wagon	125.00
800 S.&W. D.X.	Gas & Oil	38.85
801 Allender & Son	Hauling	150.00
802 Thompson Garage	Repairs	4.00
803 Joe R. Kelsay	Tank	100.00
804 Brehob Elec.	Repairs	45.13
805 National Chem.Search	Supplies	102.10
806 Thompson Auto Sup.	Supplies	16.40
807 Dabney Equip.	Tractor	11800.00

No further business appearing the meeting adjourned.

Attest

*Myrtle Asher*  
Clerk-Treasurer

*Robert Johnson*  
PRESIDENT



Mooreville, Indiana  
November 4, 1963

The Board of Trustees of the town of Mooreville met in regular session Nov. 4th at 7:30 P.M. Sparks, Farmer, Holmes and Newcomer answered roll call. Opening prayer was by Trustee Holmes.

The minutes of the previous meeting were read and approved. Treasurer's balance in all funds was 49,083.36 In the sewer fund \$62,063.26.

Ordinance #5 fixing salary of assistant plant manager and assistant street commissioner was read. Newcomer moved and Holmes seconded to adopt. Carried.

Newcomer moved and Farmer seconded to transfer \$200 from building repairs to equipment repairs.

The Police car bids were opened. They were as follows:  
Eastin Ford Sales -----\$ 1998.88 with trade in.  
Chevrolet -----\$ 2100.00 With trade in.  
Farmer moved and Holmes seconded to buy the Ford.

Leonard Shover asked about installing a fireman receiver set in Glen Smoot's home so Power and Light may receive fire calls. Newcomer moved and Farmer seconded to use extra set for Smoot.

The Clerk was instructed to notify Mr. Wehrle to tell Mr. Hess that the Town would not sign the annexation ordinance for Marley Wood until the second pump was installed.

It was reported that the Town would accept the Park site in Highland Meadows in 1965. Mr. Dunn is to maintain it for another year. It will then be up to the Park Board for future maintenance.

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

438	Gross Income Tax	exemption	3.50
439	Elmer Poe	Marshall	290.16
440	Harold Kenworthy	"	270.87
441	Arnold Short	"	270.87
442	William Taylor	"	290.54
443	Kenneth Brown	"	312.50
444	Myrtle Asher	Clerk Treasurer	232.28
445	Forest Rusie	Rad. Op.	96.37
446	Alva Dake	"	96.37
447	Ben Ware	"	96.37
448	George Elkins	Janitor	58.55
449	Harlan Ozment	Sexton	57.82
450	William Doyle	St. Comm.	281.70
451	W.R. Hughey	Ass't St. Comm.	156.61
452	J. DeHoney	Labor	60.23
453	Willie Huff	"	53.61
454	Alva Dake	"	70.48
455	Ind. Bell	Phone	64.15
456	Reuben Aldrich	Sub. Rad. Opr.	15.00
457	Ind. Pow. & Light	Supplies	6.03
458	Brulin & Co.	"	69.25
459	Indpls. Pow. & Light	Elec.	28.52
460	" " "	Elec	871.38
461	Ind. Gas & Water	Gas	2.13
462	Hoosier Water Co.	Water	15.12
463	T. of M.	Sewage	4.00
464	Martinsville Dem.	Legal	2.75
465	Baker Motors	Repairs	115.79
466	W.J. Neal	"	14.67
467	Midwest Mobile	"	49.17
468	" " "	"	108.95
469	Automotive Arm	Supplies	49.20
470	Thompson's Auto	"	45.36
471	S.W. D.X	Gas ETC.	230.60
472	William Haught & Son	Insurance	93.88
473	" " "	Off. Bond	10.00
474	Sewage Dept.	Ins. Refund	98.55
475	Hoosier Water Co	Hydrant Rental	746.67
476	Petty Cash	Supplies	3.23
477	Midwest F. & S.	Equipment	7.98
478	Ace Hardware	Supplies	75.36
479- 488	Fireman	Fireman	67.00
489	Roadways	St. Repairs	12,355.75

## Minutes of Nov. 4th Continued

490	E. A. Allen	Labor	3.00
491	Ace Hardware	Supplies	8.69
492	Standard Mat.	Material	69.99
493	Mooreville Coal & Cem	"	7.20
494	Stello Products	Signs	30.51
495	Groninger	Materials	13.00
496	W. Tax	Fed. Tax	196.70
497	O.A.S.I.	O.A.S.I.	109.71
498	Gross	St. Tax	22.02
499	Ind. Gas & water	Gas	27.92
	Sewer		
808	Robert Johnson	Plant Mgr.	3 46.14
809	Opal Meo	Billing Clerk	87.59
810	Myrtle Asher	Clerk	41.19
811	W.R. Hughey	Assn't Mgr.	125.09
812	T. of M.	Taxes	137.49
813	Indpls. Pow. & Light	Elec.	126.22
814	Ind. Bell	Phone	11.60
815	Postmaster	Mailing	43.80
816	Alva Dake	Labor	18.75
817	E. A. Allen	Supplies	35.41
818	M. H. Haught	Insurance	122.02
819	Ace Hdwe	Supplies	29.14
820	E. A. Allen	Labor	97.50
821	Don Swinney	"	1,800.00
822	Ace Hdwe	Supplies	3.88
823	S. & W. D. X.	Gas	27.49
824	Plumber's Supply	Supplies	7.04
825	Ace Tool & Engin.	Repairs	44.00
826	Thompson Auto	Supplies	17.92
827	Chicago Pump	"	358.00
828	Western Machinery	Repairs	277.00
829	Electro Products	Supplies	11.60
830	Clyde Pygman	Electric Work	171.60
831	Tom Harless	Labor	295.00
832	Citizen's Bank	Interest	50.00
833	Citizen's Bank	"	425.00

No further business Appearing, the meeting adjourned *to meet in Continued session Nov. 19.*

*Robert Sparks*  
PRESIDENT

AYYEST

*Myrtle Asher*  
CLERK TREASURER

Mooreville, Indiana.  
November 19, 1963.

The Board of Trustees met in continued session November 19, with *Sparks* Harris, Farmer and Harris answering roll call.

A request for a nexation of a part of his property was received from Mr. & Mrs. Roy Rushing. Farmer moved and Harris seconded this be accepted and the ordinance prepared. Carried.

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

500 through 547	Election	716.60
548 Roadways	St. Repair	291.51

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

*Robert Sparks*  
PRESIDENT

ATTEST

*Myrtle Asher*  
CLERK TREASURER



Mooresville, Indiana  
December 3, 1963

The Board of Trustees of the Town of Mooresville met in regular session. December 3rd 1963 at 7:30 P.M./ All members and their attorney answered roll call. Members of the new Board and the new Clerk Treasurer were also present. Opening prayer was by Trustee Holmes.

Minutes of the previous meeting were read and approved.  
Financial statement showed a balance in all funds to be \$31,817.44 and in the sewer fund \$64,602.34.

Mr. Ned Smith, representing the Mooresville School, Asked if it were possible to have sidewalks on north Indiana St. from Highland Dr. to Church St. Newcomer moved and Harris seconded to appoint a committee to work with the School Board. Newcomer and Farmer were appointed and Bain and Keith of the new Board were asked to help.

Joe Thompson, representing Mutual of Omaha, presented a group insurance program for the Police dept. The Board will take this under advisement.

Notice to bidders for gas read and prepared for publication.

A request for street lights at ST. Clair and Church St. was read. Also a four way stop. Street lights are to be installed.

The ninety day bills in the sewer fund have become due and the Board decided not to reinvest but leave it for the next Board.

Newcomer moved and Farmer seconded to transfer the remainder of the Fire Radio fund to General fund since it is no longer needed. Ordinance will be prepared. It was decided to meet Dec. 17th to clear up the years work.

Ordinance #6 annexing Roy Rushing's property was read. Harris moved and Farmer seconded to adopt. Carried.

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

549	Elmer Poe	Marshall	290.16
550	Harold Kenworthy	"	270.87
551	Arnold Short	"	270.87
552	William Taylor	"	292.54
553	Kenneth Brown	"	312.50
554	Myrtle Asher	Clerk Treasurer	232.28
555	Forest Rusie	Radio Opr.	96.37
557	<del>556</del> Alva Dake	"	96.37
558	<del>557</del> Ben Ware	"	96.37
559	<del>558</del> George Elkins	Janitor	56.52
560	Harlan Ozment	Sexton	57.82
561	William Doyle	ST. Comm.	281.70
562	W.R. Hughey	Assist.	168.66
563	J. Denzil DeHoney	Labor	72.28
564	Willie Huff	"	57.82
565	Alva Dake	"	39.16
566	Richard Keller	Fireman	5.00
567	Forest Rusie	"	13.00
568	E.A. Allen	"	13.00
569	W.R. Hughey	"	18.00
570	Alden Beall	"	7.00
571	Ed Mong	"	7.00
572	Ed Spear	"	5.00
573	George Bryan	"	17.00
574	Charles Nelson	"	12.00
575	Robert Johnson	"	12.00
576	Wm. Doyle	"	7.00
577	-581	Trustees	1,000.00
582	William Wehrle	Attorney	375.00
583	Petty Cash	Supplies	5.00
584	Indiana Bell	Phone	73.75
585	Indpls. Power & Light	Electricity	30.88
586	Indpls. Power & Light	"	871.38
587	Hoosier Water Co.	Water Hydrant Rent	746.67
588	Town of Mooresville	Sewage	4.00
589	Gen. Farm Serv.	Repairs	7.50
590	Thomas Howell	Sidewalks	3.00
591	Nelson & Son	Supplies	8.55
592	S. & W. D X	Gas & Etc.	40.30
593	Thompson Auto Supply	Supplies	3.29
594	Farrel-Argast	Supplies	22.50

## Minutes of Dec. 3rd Cont.

595	Wm. Haught	Insurance	178.50
596	Standard Mat.	Material	3.12
597	Mooreville Lumber	Supplies	2.77
598	Marcus Parks	"	1.50
599	Rockwell Mfg. Co.	Payment	120.00
600	B.B. McDonald	for Typing	4.05
601	W. Tax	Federal Tax	196.70
602	Oasi	Oasi	109.52
603	Gross	State	22.02
604	McMahans	Concrete	6.75

No further business appearing meeting adjourned to meet in continued session Dec. 17, 1963.

## Sewer

834	Robert Johnson	Plant Supt.	346.14
835	Opal Meo	Bill. Clerk	87.59
836	Myrtle Asher	Clerk	41.19
837	W.R. Hughey	Assist.	132.34
838	Town of Mooreville	Taxes	142.74
839	Ind. Bell	Phone	10.15
840	Postmaster	Mailing & Supplies	49.20
841	Indpls. Power & Light	Elect.	175.82
842	E.A. Allen	Labor	30.00
843	Petty Cash	Supplies	1.20
844	S.W. D X	Gas	26.65
845	Thompson's Auto	Supplies	21.34
846	Don Swinney	Contract	195.00
847	M & S Lumber	Supplies	1.50
848	Gen. Farm Serv.	Supplies	117.57
849	Dabney & Son	Blade	225.00
850	Elliot Bus. Mach.	Repairs	18.40
851	Hoosier Water Co.	Supplies	34.40
852	Morgan Farm Bureau	"	1.25
853	Nelson & Son	"	10.00

ATTEST

Marilyn Miller  
CLERK TREASURER

Robert E. Farmer  
PRESIDENT

Mooreville, Indiana,  
December 17, 1963.

The Board of Trustees met in continued session December 17 at 7:30 P.M.

Sparks, Farmer, Newcomer and Harris answered roll Call. Two members of the new Board, Keith and Dye were also present.

Newcomer expressed his appreciation for the cooperation of the Board the past four years and the Clerk expressed her appreciation for the gift given her for Christmas.

The gas bids were opened. S. & W. D. X. being low, Newcomer moved and Harris seconded to accept that one. Carried.

Ordinance # 7 to transfer \$25,000.00 from Operating Fund to Sinking Fund to pay Bond and Interest, was read. Newcomer moved and Harris seconded to adopt. Carried.

Ordinance # 8 to transfer \$381.00 from Fire Radio Fund, which is no longer needed, to General Fund was read. Harris moved and Farmer seconded to adopt. Carried.

Ordinance # 9 entitled Salary Ordinance for 1964 was read. Farmer moved and Harris seconded to adopt. Carried.

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

605	Elmer Poe	Marshal	290.16
606	Harold Kenworthy	"	270.87
607	Arnold Short	"	270.87
608	William Taylor	"	292.54
609	Kenneth Brown	"	312.50
610	Myrtle A. Sher	Clerk Treasurer	232.28
611	Forest Rusie	Radio Operator	96.37
612	A. Iva Dake	" "	96.37
613	Ben Ware	" "	96.37
614	George Elkins	Janitor	58.55
615	Harlan Zment	Sexton	57.82
616	William Doyle	St. Comm.	281.70
617	W.R. Hughey	Ass't Comm.	168.66
618	Denzil DeHoney	Labor	33.73



619 Willie Huff	Labor	28.91
620 Indiana Gas & Water	Gas	78.96
621 Loy Ready Mix	Concrete	51.25
622 Ace Hardware	Supplies	28.00
623 Mooresville Times	Legal etc	26.85
624 Ind. State Industries	Tile	168.00
625 Midwest	Supplies	315.17
626 Truck Mart	Repairs	50.03
627-632	Firemen	30.00
633 General Fund	Transfer from Radio	381.00
634 Earl Lowry	Supplies	35.70
635 Noble Brewer	Salt	188.29
636 Standard Material	Materials	164.53
637 W Tax	Federal	196.70
638 OASI	OASI	105.58
639 Gross	State Tax OASI	22.02
640 Pub. Emp. Ret. Fund	4th Quarter <del>xxxxxx</del>	
641 Dist. Dir. Int. Rev.	4th Quarter Fed.	
642 Gross Tax	4th Quarter State	
643 <del>Se</del> Sewage Fund	Pay Loan	10,000.00
644 Citizen's Bank	Bond & Interest	645.00

No further business appearing, the meeting adjourned.

Robert E. Farmer  
PRESIDENT

ATTEST

Marilyn Miller  
CLERK TREASURER

Mooresville, Indiana  
January 1, 1964

At 12 Noon the new Board of Town Trustees and the new Clerk-Treasurer were sworn in to office by Clerk-Treasurer, Myrtle Asher. Bill Holmes was chosen temporary chairman, after which nominations for chairman were opened. Robert Farmer was selected as chairman for the year and Norman Keith vice-chairman.

Mr. Wehrle was retained as town attorney.

No further business appearing, Keith moved and Bain seconded, the meeting adjourned. Carried.

Robert E. Farmer  
PRESIDENT

ATTEST

Marilyn Miller  
CLERK TREASURER

Mooresville, Indiana  
January 7, 1964

The Board of Trustees of the Town of Mooresville met in regular session, January 7, 1964 at 7:30 P.M. All members and their attorney answered roll call. Opening Prayer was by Trustee Holmes.

Minutes of the previous meeting were read and approved. No financial statement was given and is to be given at the February meeting.

The following chairmen of departments were appointed by Farmer:

Street Department	Cecil Bain and W. H. Dye
Police Department	W. H. Dye and William Holmes
Sanitation Department	William Holmes and Cecil Bain
Bldg. and Grounds	Norman Keith and Cecil Bain
Recreation	William Holmes and W. H. Dye
Plan Commission	Norman Keith
Cemetery	William Holmes and Robert Farmer

Glendon Hinshaw, Postmaster, asked that something be done about alley west of Hensley Coal Company going south to Ulrey Bulk Plant. Mail Carrier has to wade mud to deliver mail, and had asked to withdraw mail delivery. Discussion followed concerning needed repairs by