

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 xxxxx	
641 Dist. Dir. Int. Rev.	4th Quarter Fed.	
642 Gross Tax	4th Quarter State	
643 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

Hoosier Water Company, Board agreed to investigate condition of alley and see that it was repaired so mail carrier could deliver mail.

Joe Thompson, representing Mutual of Omaha, presented hospital and disability insurance program for police and all town employees. Discussion followed. Taken under advisement until February meeting.

Robert Johnson discussed sewer problem on corner of Monroe and Washington Streets. Chairman of Sanitation Department to bring plan for improvement to next meeting.

Holmes made a motion and Dye seconded to repeal parking meter ordinance. Mr. Wearle to contact city of Bloomington about buying meters from town.

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

648	David Loudermilk	Fireman	\$10.00
649	William Doyle	"	25.00
650	Vernon Haggard	"	5.00
651	Richard Keller	"	17.00
652	Forest Rusie	"	37.00
653	Alden Beall	"	32.00
654	George Bryan	"	32.00
655	Edward Mong	"	7.00
656	W. R. Hughey	"	37.00
657	E. A. Allen	"	47.00
658	Robert Johnson	"	32.00
659	Indpls. Power & Light	Electricity	871.38
660	Indpls. Power & Light	"	35.85
661	Hoosier Water Co.	Water Hydrant Rental	746.67
662	Hoosier Water Co.	Water	6.96
663	Standard Material	Material	15.70
664	Thompsons Garage	Supplies	1.00
665	Noble Brewer Salt Co.	Material	200.90
666	Standard Material	"	1.70
667	S.&W. D-X	Gas and etc.	211.83
668	Rothrock Implement Service	Supplies	9.62
669	Midwest Mobile Communications, Inc.	Repair	76.70
670	Tom Baker Motors	Repair	39.04
672	General Farm Service	Repair	.75
673	Allison Tire Company	Gas and etc.	24.85
675	S & W D-X	Gas and etc.	25.67
676	S & W D-X	" "	212.46
677	S & W D-X	" "	14.65
678	W. J. Neal	Furnace	1485.00
679	Thompson Auto Supply	Supplies	14.99
680	Nelson & Son	"	18.64
681	Ace Hardware	Supplies	6.65
682	Ace Hardware	"	11.08
683	Bastin Ford Sales	Refund of Bid Bond	224.89
684	Warren Insurance Agency	Insurance	6.60
685	Town of Mooresville	Sewage	4.00
686	Ralph Rogers & Co.	Repair	630.00
687	Bastin Ford Sales	Police Car	1998.88

SEWER

864	Indpls. Power & Light	Electricity	209.08
865	General Farm Service	Repair	17.10
866	Thompson Auto Supply	Supplies	3.97
867	Reel Pipe & Valve Co., Inc.	Supplies	67.70
868	E. A. Allen	Labor	4.00
869	Andy Pygman	Repair	23.00
870	General Farm Service	Repair	18.26
871	Kenworthy & Son, Inc.	Supplies	51.38
872	W. J. Neal	Heater	300.00
873	Ace Hardware	Supplies	11.89
874	Postmaster	Postage	56.28
875	S & W D-X Service	Gas and etc.	32.59
877	Citizens Bank	Interest on Bonds	1250.00
878	Citizens Bank	" "	250.00
879	Town of Mooresville	Transfer of Deposit	70.00
880	Citizens Bank	Bonds and Interest	16,975.00

Discussion of paying town employees twice a month followed. Report on payroll and decision to be made next meeting.

The following officers were elected for the Fire Department:

President - Robert Farmer

Secretary - W. H. Dye

Fire Chief - Richard Keller

There will be a report on Police Department at the February 4 meeting. No further business appearing, Bain moved and Dye seconded the meeting adjourn. Carried.

Robert E. Farmer
PRESIDENT

ATTEST

Marilyn Miller
CLERK - TREASURER

Mooresville, Indiana
February 4, 1964

The Board of Trustees of the Town of Mooresville met in regular session February 4, 1964 at 7:30 P.M. Robert Farmer, W. H. Dye, Cecil Bain, Norman Keith and Mr. Wehrle, attorney, were present.

Due to the fact that it was Boy Scout Week, the Board turned the meeting over to the Boy Scouts. Officers were elected from the different scout troops represented and a mock meeting was held. *THE MINUTES OF THE PREVIOUS MEETING WERE READ AND APPROVED.*

Sam Lugar and Robert Sparks, representing the Lions Club, presented the contract for Old Settlers for renewal. Since the Lions Club will furnish the men to collect tickets for the rides they asked for a 60%-40% split on the rides and a 50%-50% split on the rest. Request was also made for the town to furnish the labor and the Lions Club to furnish part of the material cost to enlarge the platform at the park. Cecil Bain and the Street Department to investigate the cost of the project. Decision to be made at meeting in two weeks.

Mildred Lee asked that gravel be put on the alley leading in to their driveway. This is to be taken care of by the Street Department. Mrs. Lee also complained of water standing in front of their house. This is to be investigated.

Charles Halter requested that No Parking signs be erected on one side of Maple Lane and North Drive. This was discussed but no decision was made.

Mr. Wehrle brought up subject of Plan Commission. Farmer appointed following new members to the Plan Commission: Bill Abbott, Robert Johnson and Alden Beall. The Board of Zoning Appeals was mentioned and also the annexation ordinance for Marleywoods. The pump has been ordered but not installed. Ordinance is to be held up until the pump is installed.

condition of the
Letters from Myron McKinley concerning the/bridge on St. Clair Street and also the intersection of Old State Road 67 and Indpls. Road. Bain already has taken two bids on repair of the bridge. Discussion followed.

The Street Committee reported the Street Department's activities for the month as follows: snow removal, holes patched in streets, an alley graveled, and manholes cleaned out.

A motion was made to post No Parking at Anytime signs from the South end of retaining wall at Comer-Kendrick Hospital to North end. Carried. Mr. Wehrle is to prepare ordinance for this. Farmer appointed a committee consisting of the entire board with Norman Keith as chairman to study parking situation in entire town.

The police report is due at continued session in two weeks.

Norman Keith reported the coal bin had been removed. He also suggested buying new flags to be displayed in the Town Hall. Mr. Farmer suggested he see if any of the local organizations would donate flags for this purpose.

Discussion followed on the tractor situation but no decisions were made.

The condition of Goose Creek was discussed. It was suggested the Board contact Flood Control to clean the creek.

It was decided to pay all town employees twice a month starting in February.

The Mutual of Omaha Insurance Program is to be decided on in two weeks.

No further business appearing the meeting adjourned to meet in continued session February 18, 1964.

The claims were presented as follows:

691	Elmer Poe	Marshall	\$310.36
692	Harold Kenworthy	"	291.16
693	Arnold Short	"	291.16

694	William Taylor
695	Kenneth Brown
696	Marilyn Miller
697	Forest Rusie
698	Alva Dake
699	Benjamin Ware
700	George Elkins
701	Harlan Ozment
702	William Doyle
703	W. R. Hughey
704	Joseph Denzil DeHoney
705	Willie Huff
706	C. W. Squires
707	Ed Mong
708	Forest G. Rusie
709	William E. Doyle
710	Richard Keller
711	E. A. Allen
712	W. R. Hughey
713	Vernon Haggard
714	David Loudermilk
715	Alden Beall
716	Robert Johnson
717	George Bryan
718	Indianapolis Power & Light Company
719	Indianapolis Power & Light Company
720	Hoosier Water Company
721	Indiana Gas & Water Company
722	Haught's Agency
723	Citizens Bank
724	Mooresville Times
725	Indiana Bell Telephone Company
726	Reuben O. Aldrich
727	Don Bastin Ford Sales
728	Don Bastin Ford Sales
729	Groninger Excavating Company, Inc.
730	Paul Taylor
731	Brulin & Company, Inc.
732	Harker Office Supply
733	Shumaker Bros. Industries, Inc.
734	Midwest Fire & Safety Equipment
735	Midwest Fire & Safety Equipment
736	Wilcher Ford Sales
737	W. S. Darley & Company
738	S. & W. D-X Service
739	S. & W. D-X Service
740	S. & W. D-X Service
741	W. Tax
742	OASI
743	Gross

SEWER

885	Citizens Bank
886	Robert Johnson
887	Opal Meo
888	Marilyn Miller
889	W. R. Hughey
890	E. A. Allen
891	Indianapolis Power & Light Company
892	Indiana Bell Telephone Company
893	Indiana Water Pollution Control Ass'n.
894	Brulin & Company
895	Ace Tool & Engineering
896	S. & W. D-X Service
897	Town of Mooresville
898	Indiana Gas & Water Company
899	Citizens Bank
900	Postmaster

Marshal	\$313.83
"	334.71
Clerk	209.83
Radio Operator	96.37
" "	96.37
" "	96.37
Janitor	58.55
Sexton	57.82
Street Commissioner	313.83
Ass't. Commissioner	168.66
Labor	89.15
"	89.15
Fireman	17.00
"	7.00
"	7.00
"	2.00
"	7.00
"	17.00
"	17.00
"	7.00
"	7.00
"	7.00
"	12.00
"	12.00
Electricity	871.38
"	37.35
Hydrant Rental	746.67
Gas	146.52
Official Bonds	210.00
Box Rent	3.00
Printing Legal Notice	3.24
Telephone	78.85
Sub. Radio Operator	5.00
Repairs	9.80
"	4.40
Labor	88.00
"	12.00
Supplies	21.25
"	5.10
Material	29.40
Supplies	17.42
"	10.10
Repairs	11.25
Supplies	2.15
Gasoline, Oil, etc.	187.43
" " "	32.13
" " "	3.93
Federal	230.90
OASI	115.37
State Tax	18.41

Interest on Bonds	625.00
Plant Supt.	347.14
Billing Clerk	96.37
Clerk	39.19
Ass't. Plant Supt.	133.84
Labor	7.00
Electricity	150.28
Telephone	9.80
Sub. & Dues	10.00
Supplies	125.00
Repairs	40.80
Gasoline etc.	21.22
Taxes	133.46
Gas	8.82
Interest on Bonds	300.00
Postage	43.48

Robert E. Lamm
PRESIDENT

ATTEST

Marilyn Miller
CLERK-TREASURER

February 18, 1964

The Board of Trustees of the Town of Mooresville met in continued session February 18, 1964 at 7:30 P.M. All members were present.

The minutes of the previous meeting were read and approved.

Norman Keith made a motion and Cecil Bain seconded to pay claims. Carried.

A detailed police report was given by Mr. Dye after which discussion followed. Norman Keith made a motion and Cecil Bain seconded to accept recommendations 1, 2, and 3 of the police report. Carried. These recommendations are as follows:

1. Officer Harold Kenworthy by reason of his years of service be elevated to the office of chief.
2. Office of Assistant Chief be created and Marshal Taylor be promoted to fill such office.
3. Elmer Poe be reduced from Chief Marshal to Marshal.

Bill Holmes made a motion and Keith seconded that Recommendation #4 be adopted. Carried. This recommended that Marshal Short be dismissed.

The Police Committee is to investigate the cost of purchasing a walkie-talkie to be used by the policeman on foot in the downtown area. Also to investigate purchasing first aid kits, fire extinguishers, and flares to be carried in the cars.

Action is to be taken on the changes in the Police Department at the meeting February 25 which all police officers and radio operators have been asked to attend. The changes are to be effective March 15.

Ordinance #1-1964 concerning a loan from sewer operating fund to Town General Fund was read.

Parking Ordinance Committee - Norman Keith reported the need for signs all over town. The committee is to be working on this, gathering information on conditions, speed limits, etc. This information is to be combined at the March meeting and prepared as an ordinance.

No further business appearing, the meeting adjourned to meet in continued session February 25, 1964.

The claims were presented as follows:

744	Elmer Poe	Chief Marshal	\$155.22
745	Harold Kenworthy	Marshal	145.60
746	Arnold Short	"	145.60
747	William Taylor	"	156.93
748	Kenneth Brown	"	167.36
749	Marilyn Miller	Clerk	104.97
750	Forest Rusie	Radio Operator	48.19
751	Alva Dake	" "	48.19
752	Benjamin Ware	" "	48.19
753	Paul Nick Stevens	" "	48.19
754	George Elkins	Janitor	28.31
755	Harlan Ozment	Sexton	28.91
756	William Doyle	Street Commissioner	156.93
757	W. R. Hughey	Ass't. "	81.16
758	Joseph Denzil DeHoney	Labor	9.64
759	Willie Huff	"	9.64
760	Gross	State Tax	9.13
761	Indiana Gas & Water Company	Gas	101.93
762	Town of Mooresville	Sewage	4.00
763	Petty Cash	Postage	5.00
764	W. Tax	Federal	115.40
765	OASI	OASI	59.94
SEWER			
901	Robert Johnson	Plant Superintendant	173.62
902	Opal Meo	Billing Clerk	48.19
903	Marilyn Miller	Clerk	19.59
904	W. R. Hughey	Ass't. Plant Supt.	70.11
905	Citizens Bank	Interest on Bonds	1,000.00
906	Indiana Gas & Water Company	Gas	17.38
907	Town of Mooresville	Taxes	63.49

Robert E. Lerman
PRESIDENT

ATTEST

Marilyn Miller
Clerk-Treasurer

February 25, 1964

The Board of Trustees of the Town of Mooresville met in continued session February 25 at 7:30 P.M. All members of the Board were present as well as all members of the Police Department and the radio operators.

The meeting was turned over to the Police Committee for the purpose of reading the recommendations adopted at the February 18 meeting. Discussion followed after which Chief Poe and Marshal Short resigned from their duties.

A clothing allowance for the Police Department was discussed. This is to be investigated and taken up at a later date.

A list of Rules and Regulations of the Police Department was presented to the Board by the Police Committee.

Cecil Bain made a motion and W. H. Dye seconded that the changes in the Police Department be effective March 15. Motion carried.

The Police Committee is to check into the radio situation to see what improvements can be made.

Bill Holmes made a motion to pay the claim presented and Norman Keith seconded the motion. Carried.


No further business appearing, Dye made a motion for adjournment, seconded by Keith.

SEWER

908 Town of Mooresville

Loan

\$20,000.00


PRESIDENT

ATTEST


Clerk-Treasurer

March 3, 1964

The Board of Trustees of the Town of Mooresville met for the regular meeting March 3, 1964 at 7:30 P.M. All members and their attorney were present. The opening prayer was given by Rev. Hahn of the Nazarene Church.

The minutes of the previous meeting were read and approved.

The financial statement for the month of February showed a balance in all funds of \$48,106.54 and a balance of \$85,312.72 in the Sewer Fund.

Rev. Hahn of the Nazarene Church stated that they would be building in the very near future and requested sewer facilities. The Sanitation Committee was instructed to investigate cost of running lateral to the property line and to proceed. Holmes made a motion to go ahead with installation of lateral, Keith seconded. Motion carried.

Warren Armstrong inquired about money for Little League equipment. Bill Holmes is to work with Mr. Armstrong to see how much money is needed and what can be done to get money for the Leagues.

The street committee was instructed to check the condition of trees in town to see whether they need to be cut or trimmed.

Mr. Holmes made a motion that Fire Chief Keller contact Chester Edwards, owner of property partially destroyed by fire in December, 1963 to see what disposition is to be made of the remains of the house as it is dangerous as it is now. Motion seconded by Keith. Carried.

Ordinance #2-1964 entitled "An Ordinance Regulating Traffic, Establishment of No Parking Zones, and Penalty For Violation Thereof" was read, approved and signed.

Minutes of March 3, 1964 cont.

This ordinance was given to Mr. Adams for publication. The Street Department was instructed to post No Parking signs on effective date.

Norman Keith made a motion and Dye seconded to pay claims. Motion carried.

Applications for additional policemen were read and discussed. Holmes made a motion to hire Jesse Swinney as marshal on 30 day trial. Dye seconded the motion. Carried.

Holmes also made a motion to confirm the appointment of Richard Allen as marshal. Bain seconded. Motion carried.

A motion was made by Dye that Alva Dake, radio operator, be suspended from the payroll as of February 29th until such time he is able to return to work. Keith seconded. Motion carried.

Norman Keith reported that Ned Smith was wanting to meet with the committee on investigating the building of a new sidewalk at the new school.

The Haught Insurance recommendation was read and discussed. No action taken at this time.

No further business appearing, Cecil Bain made a motion, seconded by Dye, to adjourn.

The claims were presented as follows:

766	Elmer Poe	Marshal	\$155.22
767	Harold Kenworthy	"	145.60
768	Arnold Short	"	145.60
769	William Taylor	"	156.93
770	Kenneth Brown	"	167.36
771	Marilyn Miller	Clerk	104.97
772	Forest Rusie	Radio Operator	48.19
773	Alva Dake	" "	48.19
774	Benjamin Ware	" "	48.19
775	Paul Nick Stevens	" "	61.49
776	George Elkins	Janitor	26.78
777	Harlan Ozment	Sexton	33.73
778	William Doyle	Street Commissioner	156.93
779	W. R. Hughey	Ass't. St. Commissioner	81.16
780	W. Tax	Federal	116.15
781	OASI	OASI	59.88
782	Gross	State	9.13
783	Robert Johnson	Fireman	2.00
784	Vernon Haggard	"	2.00
785	E. A. Allen	"	7.00
786	Richard Keller	"	7.00
787	Forest Rusie	"	7.00
788	Alden Beall	"	12.00
789	C. W. Squires	"	2.00
790	W. R. Hughey	"	7.00
791	David Loudermilk	"	2.00
792	Indianapolis Power & Light Co.	Electricity	34.45
793	Hoosier Water Company	Hydrant Rental	746.67
794	Indiana Bell Telephone Co.	Phone	68.60
795	S & W D-X Service	Gas, Oil, Etc.	174.13
796	E. A. Allen	Labor	2.00
797	S & W D-X Service	Gas	4.28
798	S & W D-X Service	Gas, Oil, etc.	22.93
799	Mooresville Times	Legal Publication	18.58
800	Petty Cash	Office & Bldg. Supplies	3.84
801	Midwest Mobile Communications	Radio Repair	50.20
802	Midwest Mobile Communications	Radio Repair	62.05
803	Ace Hardware	Supplies	11.36
804	Ace Hardware	Supplies	4.88
805	Rockwell Manufacturing Co.	Payment	60.00
806	Elmer Poe	Supplies	4.00
807	Elmer Poe	Office Supplies	18.00
808	Pittsburgh Plate Glass Co.	Payment on Doors	105.00
809	A. E. Boyce Company	Office Supplies	2.70
810	Treasurer of State	St. Board of Accts. Exp.	145.84
811	Carl's Crystal Flash	Gas	5.12
812	Town of Mooresville	Sewage	4.00
SEWER			
909	Robert Johnson	Plant Superintendant	173.62
910	Opal Meo	Billing Clerk	48.19
911	Marilyn Miller	Clerk	19.59
912	W. R. Hughey	Ass't. Supt.	70.11

Minutes of March 3, 1964 cont.

913	Town of Mooresville
914	Indiana Bell Telephone Co.
915	Indianapolis Power & Light
916	Ace Hardware
917	S & W D-X Service
918	Tropical Paint Company
919	Ace Hardware
920	Citizens Bank
921	A. D. Pygman
922	Postmaster

Taxes on Salaries	63.49
Telephone	9.50
Electricity	142.70
Supplies	3.90
Gas	17.82
Paint	21.63
Supplies	31.95
Interest on Bonds	375.00
Repairs	13.10
Postage	43.44

Robert E. Sarnuel
PRESIDENT

ATTEST

Marilyn Miller
Clerk-Treasurer

Other Claims approved were:

813	Harold Kenworthy	Marshal	160.41
814	William Taylor	"	159.43
815	Kenneth Brown	"	167.66
816	Richard Allen	"	153.41
817	Jesse Swinney	"	119.59
818	Marilyn Miller	Clerk	110.47
819	Forest Rusie	Radio Operator	48.19
820	Benjamin Ware	" "	48.19
821	Paul Nick Stevens	" "	53.01
822	Elmer Poe	" "	59.20
823	George Elkins	Janitor	28.41
827	Harlan Ozment	Sexton	28.73
824	William Doyle	St. Commissioner	159.43
825	W. R. Hughey	Ass't. St. Commissioner	81.16
826	Willie Huff	Labor	38.55
828	Town of Mooresville	W. Tax	67.20
829	Town of Mooresville	OASI	57.19
830	Town of Mooresville	Gross	5.80
831	Indiana Gas & Water Co.	Gas	93.18
832	Indianapolis Power & Light	Electricity	881.94
833	Hoosier Water Company	Water	4.80
834	Public Employees Ret. Fund	OASI Payment	14.50
835	Harold C. Kenworthy	Marshal	160.41
836	William H. Taylor	"	159.43
837	Kenneth Brown	"	167.66
838	Dale Richard Allen	"	153.41
839	Jesse Swinney	"	144.76
840	Marilyn Miller	Clerk	110.47
841	Forest G. Rusie	Radio Operator	48.19
842	Benjamin Ware	" "	48.19
843	Paul Nick Stevens	" "	48.19
844	Elmer Poe	" "	48.19
845	George Elkins	Janitor	30.14
846	Harlan Ozment	Sexton	48.18
847	William E. Doyle	St. Commissioner	159.43
848	W. R. Hughey	Ass't. St. Commissioner	81.16
849	Willie Huff	Labor	10.84
850	Town of Mooresville	W. Tax	71.10
851	Town of Mooresville	OASI	59.54
852	Town of Mooresville	Gross	6.46
SEWER			
923	Robert Johnson	Plant Superintendent	180.02
924	Opal Meo	Billing Clerk	48.19
925	Marilyn Miller	Clerk	20.59
926	W. R. Hughey	Ass't. Plant Supt.	73.71
927	Town of Mooresville	Taxes on Salaries	52.49
928	Indiana Gas & Water Co.	Gas	16.72
929	Robert Johnson	Plant Superintendent	180.02
930	Opal Meo	Billing Clerk	48.19
931	Marilyn Miller	Clerk	20.59
932	W. R. Hughey	Ass't. Plant Supt.	73.71
933	Town of Mooresville	Taxes on Salaries	52.49

April 7, 1964

The Board of Trustees of the Town of Mooresville met for the regular meeting April 7, 1964 at 7:30 P.M. All members and their attorney were present.

The minutes of the previous meeting were read and approved.

The drainage problem at the school was discussed and Mr. Farmer was to call Ned Smith to set up a meeting to discuss this matter and see if something could be done to get rid of the standing water.

The Parking Ordinance is still in the process of being written by the committee and should be available for reading at the next meeting.

Rebecca Hardin requested that something be done about building a sidewalk next to Comer-Kendrick Hospital to North Indiana Street. This is to be investigated and action taken at a later date.

John Evans asked that something be done about water running onto his property from Broad Alley. Bain is to look into this problem and see what can be done.

Ben Mendenhall stated that the dip in Bridge Street was causing drainage water to run onto his property. The street department was instructed to put cold mix in this dip until such time as the contractors can fix it permanently.

Bain reported several septic tanks weren't working properly and asked if the sewer ordinance could be enforced. Bain and Holmes are to meet with Bob Johnson to start a survey of sewer violations and to notify violators according to the ordinance. Discussion followed.

The financial statement for the month of March showed a balance in all funds of \$43,242.51 and a balance of \$91,243.36 in the Sewer Fund.

Bain made a motion to relocate street light in center of Center Lane to the south intersection and to install a new light on north intersection. Keith seconded. Motion carried.

Fire Chief Keller requested approval of claims for respirator runs which require two men at \$5.00 per man. Bain made a motion to this effect, Keith seconded and motion carried.

Robert Sparks reported that the town could purchase the old Monrovia bridge for \$2400 or any portion of it for \$20 per ton. This would be cut to size and loaded for this price. It was the opinion of the Board that the metal could be used for repairs around town. Bain was to contact Paul Fox, Contractor and investigate.

Chief Kenworthy made the police report. A new base radio station is badly needed and Kenworthy presented a quotation from Motorola on a used unit. Mr. Bain made a motion to purchase this base station with the police making the down payment of \$350 out of the police fund and the balance of \$500 to be paid by the town by January 1, 1965. This motion was seconded by Dye. Motion carried.

Mr. Keith made a motion to pay the claims presented, seconded by Bain. Motion carried.

Mr. Bain complimented the employees who helped on what a fine job of cleaning the building they had done.

No further business appearing, Bain made a motion, seconded by Keith to adjourn.

The Claims were presented as follows:

853	Wm. E. Doyle	Bireman	\$12.00
854	Alden Beall	"	22.00
855	Richard Keller	"	22.00
856	Robert Johnson	"	32.00
857	Forest G. Rusie	"	17.00
858	Ed Mong	"	17.00
859	E. A. Allen	"	17.00
860	David Loudermilk	"	25.00
861	W. R. Hughey	"	37.00
862	C. W. Squires	"	2.00
863	Vernon Haggard	"	7.00
864	Indiana Bell Telephone	Telephone	175.40

April 7, 1964 minutes cont.

865	Indianapolis Power & Light	Electricity	888.04
866	Indianapolis Power & Light	"	30.35
867	Weger Governmental Systems	Supplies	15.54
868	Nelson and Son	Supplies	31.45
869	Thompson Auto Supply, Inc.	Supplies	25.37
870	Warren Insurance Agency	Insurance	544.94
871	Wilcher Ford Sales	Repair	7.30
872	Wilcher Ford Sales	Repair	20.18
873	Shumaker Bros., Industries	Material	85.40
874	Matney's Tree Service	Labor	45.00
875	Matney's Tree Service	Labor	185.00
876	Midwest Mobile Communications	Repair	35.30
877	Midwest Mobile Communications	Repair	35.55
878	Ace Hardware	Supplies	32.19
879	Rockwell Manufacturing Co.	Payment	60.00
880	Hoosier Water Co.	Hydrant Rental	746.67
881	Standard Materials	Material	105.69
882	Haught's Agency	Bond - Police	10.00
883	Mooreville Coal & Cement	Labor	5.25
884	S & W D-X Service	Gas - Fire	9.68
885	S & W D-X Service	Gas & Oil - Street	18.10
886	S & W D-X Service	Gas & Oil, etc. - Police	225.75
887	Town of Mooreville	Sewage	4.00
888	George Bryan	Fireman	5.00
889	Public Employees Retirement	1st Quarter OASI	705.86
890	Indiana Dept. of Revenue	1st Quarter Gross	60.45
891	Dist. Director of Int. Rev.	1st Quarter Federal	766.15
892	Harold C. Kenworthy	Marshal	160.41
893	William H. Taylor	"	159.43
894	Kenneth Brown, Jr.	"	167.66
895	Dale Richard Allen	"	153.41
896	Jesse Swinney	"	144.76
897	Marilyn Miller	Clerk	110.47
898	Forest G. Rusie	Radio Operator	48.19
899	Benjamin Ware	" "	48.19
900	Paul Nick Stevens	" "	48.19
901	Elmer Poe	" "	48.19
902	George Elkins	Janitor	28.41
903	Harlan Ozment	Sexton	28.91
904	William E. Doyle	Street Commissioner	159.43
905	W. R. Hughey	Ass't. St. Commissioner	81.16
906	Joseph Denzil DeHoney	Labor	33.73
907	Willie Huff	"	9.64
908	Town of Mooreville	W. Tax	70.90
909	Town of Mooreville	OASI	59.96
910	Town of Mooreville	Gross	6.46
SEWER	Hoosier Water Co.	Hydrant Rental	746.67
934	Indianapolis Power & Light Co.	Electricity	146.40
935	Thompson Auto Supply, Inc.	Supplies	2.80
936	Ace Hardware	Supplies	1.10
937	Electro Products, Inc.	Supplies	11.98
938	Citizens Bank	Interest on Bonds	125.00
939	Tropical Paint Company	Supplies	5.26
940	Indiana Bell Telephone Co.	Telephone	20.45
941	Sunray D-X Oil Company	Fuel Oil	9.35
942	S & W D-X Service	Gas, Oil, etc.	20.99
943	Nelson and Son	Supplies	1.90
944	Hoosier Bearing and Transmission	Supplies	9.44
945	Postmaster	Postage	50.28
946	Robert Johnson	Plant Supt.	180.02
947	Opal Meo	Billing Clerk	48.19
948	Marilyn Miller	Clerk	20.59
949	W. R. Hughey	Ass't. Plant Supt.	73.71
950	Town of Mooreville	Taxes on Salaries	52.49
951	Tom Harless and Son	Repair	56.89

Robert E. Farmer
PRESIDENT

ATTEST

Marilyn Miller
CLERK TREASURER

77
May 4, 1964

The Board of Trustees of the Town of Mooresville met for the regular meeting May 4, 1964 at 7:30 P.M. All members and their attorney were present. Mr. Holmes gave the opening prayer.

The minutes of the previous meeting were read and approved.

The financial statement for the month of April showed a balance in all funds of \$46,923.00 and a balance of \$96,899.11 in the Sewer Fund.

Cecil Bain asked about putting in the sidewalk from Jefferson to the existing sidewalk. Since part of this would be on hospital property, the clerk-treasurer was instructed to write to Kendrick Hospital for permission to construct this sidewalk.

Paul Chatten, operator of an ice cream vending truck, requested permission to sell in town. Permission was granted.

Sealed bids were presented for street repairs by Roadways, Inc. and Ralph Rogers & Company. After much discussion, Holmes made a motion, seconded by Keith to accept Ralph Rogers & Company bid. Motion carried.

A motion was made by Dye to pay the claims with a second by Holmes. Motion carried.

It was suggested by Mr. Farmer that the Board meet twice a month during the summer months.

A letter was read from the Chamber of Commerce asking for definite plans to (1) remove all trailers from town lots onto trailer courts, (2) to get unlicensed junk cars off town lots, and (3) to remove all deteriorated property and clean these lots. Discussion followed but no action taken.

Dye made a motion to draw up an ordinance to cover burning of old buildings with a fire truck on the premises and a fireman standing by. Bain seconded, motion carried. Mr. Wehrle is to draw up the proper ordinance.

A letter of resignation from William R. Hughey from both street and sanitation departments. Dye made a motion to accept his resignation with a second by Bain. Motion carried.

Condition of the streets cut by Hoosier Water Company was discussed. A plan of action was discussed to get necessary repairs done before the street program is begun. The clerk-treasurer was instructed to write a letter of intention and enclose a copy of ordinance #61-1 concerning street cuts.

No further business appearing, Bain made a motion, seconded by Dye to adjourn.

The claims were presented as follows:

912 Harold C. Kenworthy	Marshal	\$160.41
913 William H. Taylor	"	159.43
914 Kenneth Brown, Jr.	"	167.66
915 Dale Richard Allen	"	153.41
916 Jesse Swinney	"	144.76
917 Marilyn Miller	Clerk	110.47
918 Forest G. Rusie	Radio Operator	48.19
919 Benjamin Ware	" "	48.19
920 Paul Nick Stevens	" "	48.19
921 Elmer Poe	" "	48.19
922 George Elkins	Janitor	28.41
923 Harlan Ozment	Sexton & Labor	50.59
924 William E. Doyle	Street Commissioner	159.43
925 Joseph Denzil Dehoney	Labor	46.98
926 W. Tax	Federal	70.90
927 OASI	OASI	54.58
928 Gross	State	6.46
929 Alden Beall	Fireman	7.00
930 Richard Keller	"	7.00
931 Forest G. Rusie	"	22.00
932 E. A. Allen	"	17.00
933 Wm. E. Doyle	"	2.00
934 W. R. Hughey	"	27.00
935 Ed. Mong	"	7.00

May 4, 1964 minutes cont.,.

936 Robert Johnson	Fireman	\$ 17.00
937 David Loudermilk	"	5.00
938 C. W. Squires	"	7.00
939 Clarence B. Switzer	Labor	55.00
940 E. A. Allen	"	17.50
941 Indianapolis Power & Light Co.	Electricity	29.79
942 Indiana Gas & Water Company	Gas	89.82
943 Newcomer Lumber and Supply	Supplies	65.20
944 Wilcher Ford Sales	"	10.05
945 Ace Hardware	"	14.09
946 S & W DX Service	Gas, Oil, etc.	25.98
947 S & W DX Service	" " "	2.55
948 S & W DX Service	" " "	217.45
949 S & W DX Service	Gas & Oil	6.76
950 S & W DX Service	" "	1.30
951 Thompson Auto Supply	Supplies	5.18
952 K. R. Dorsett Agency	Insurance	25.92
953 General Farm Service	Repairs & Supplies	63.30
954 Petty Cash	Supplies	9.33
955 Allison Tire Company	Tires & Repair	37.20
956 Midwest Fire & Safety Equipment	Equipment	26.52
957 Taylor Sales and Service	Labor	25.00
958 Standard Materials	Material	38.60
959 Shumaker Bros., Industries	Material	129.50
960 Rockwell Manufacturing Co.	Payment	60.00
961 Brulin and Company, Inc.	Supplies	25.50
962 A. E. Boyce Company	Supplies	1.67
963 Standard Material	Material	15.21
964 Wilcher Ford Sales	Repairs	11.45
965 Town of Mooresville	Sewage	4.00
966 Harold C. Kenworthy	Marshal	160.41
967 William H. Taylor	"	159.43
968 Kenneth Brown, Jr.	"	167.66
969 Dale Richard Allen	"	153.41
970 Jesse Swinney	"	144.76
971 Marilyn Miller	Clerk	110.47
972 Forest G. Ruste	Radio Operator	48.19
973 Benjamin Ware	" "	48.19
974 Paul Nick Stevens	" "	48.19
975 Elmer Poe	" "	14.46
976 Wm. A. Keck	" "	24.09
977 George Elkins	Janitor	28.44
978 Harlan Ozment	Sexton & Labor	60.23
979 Wm. E. Doyle	Street Commissioner	159.43
980 Noble Ford	Labor	50.60
981 Joseph Denzil DeHoney	Labor	96.87
982 Willie Huff	"	82.62
983 W. Tax	Federal	78.90
984 OASI	OASI	61.78
985 Gross	State	6.90
986 Boiler and Pressure Board	Inspection Fee (Boiler)	2.00
987 Bud's Radio and T.V.	Radio Repair	7.05
SEWER		12.40
952 Robert Johnson	Plant Superintendant	180.02
953 Opal Meo	Billing Clerk	48.19
954 Marilyn Miller	Clerk	20.59
955 Town of Mooresville	Taxes on Salaries	38.70
956 Jesse Swinney	Labor	12.00
957 E. A. Allen	"	5.00
958 Indianapolis Power & Light Co.	Electricity	171.41
959 Indiana Gas and Water Company	Gas	14.96
960 Ace Hardware	Supplies	1.65
961 S & W DX Service	Gas, Oil, etc.	24.53
962 Steadco Products, Inc.	Supplies	7.81
963 Don Swinney	Labor	40.00
964 Ace Tool and Engineering	Repairs	47.75
965 Thompson Auto Supply	Supplies	36.75
966 General Farm Service	Repairs	94.91
967 Reynolds Pump and Plumbing	"	312.50
968 Jack Diehl Sales and Services	Supplies	4.20
969 Hoosier Bearing and Transmission	"	2.20
970 National Chemsearch Corp.	"	40.38
971 Mrs. Carl Lukkarila	Refund on Repair	12.50
972 Tom Harless and Son	Labor	25.00
973 Postmaster	Postage	49.24

May 4, 1964 minutes cont.

974 Robert Johnson	Plant Superintendant	\$180.02
975 Opal Meo	Billing Clerk	48.19
976 Marilyn Miller	Clerk	20.59
977 Jesse Swinney	Labor	19.27
979 Town of Mooresville	Taxes on Salaries	39.43
980 Wm. A. Keck	Labor	34.38
978 Citizens Bank	Interest on Bonds	50.00


PRESIDENT

ATTEST


CLERK TREASURER

June 2, 1964

The Board of Trustees of the Town of Mooresville met for the regular meeting June 2, 1964 at 7:30 P.M. Trustees present were Farmer, Bain, Keith and Dye. Attorney Wehrle was also present.

Thomas Dieter inquired about water rates and asked for information on what to do about high water rates. Mr. Wehrle suggested that he see the Public Counselor at the Public Service Commission.

A request from Floyd Whitehurst and Talmadge Hayes to sell ice cream from a truck was granted. Insurance papers were presented and they were told of certain restrictions.

Warren Armstrong, Mike Forrester and Mr. Marksbury were present asking about money to support recreation program. Mr. Marksbury outlined the summer program and is to contact the Park Board to get the program started.

William Mathews represented the Chamber of Commerce in asking that something be done about trailers in town, junk cars, etc. He asked if the Chamber could help in any way to speed things up in getting the town cleaned up. Mr. Mathews was informed that the trailers came under the authority of the Plan Commission and that nothing could be done about pre-existing trailer lots and if the Chamber would present the trustees with a list of offenders in regard to the junk, the trustees would see that something was done about this problem.

Eloyd Duncan asked if something could be done about the weeds on the Freeman property, that the field had not been mowed for two years. ~~Mr. Wehrle stated that the Board had no power over such things, therefore could do nothing.~~
BAIN IS TO LOOK INTO THIS.

The minutes of the previous meeting were read and approved.

Annexation Ordinance #3-1964 was read. Norman Keith made a motion, seconded by Cecil Bain to annex the territory in the ordinance. Motion carried.

A motion to pay the claims was made by Keith, seconded by Bain. Motion carried.

Mr. Dye made a motion to invest in 90 day government notes, seconded by Bain. Motion carried. The Clerk-Treasurer was instructed to contact Mr. Mathews at the bank in regard to this.

Chief Kenworthy asked permission to hire C. W. Squires as radio operator to fill in two days a week during vacations. Permission was granted for this.

No further business appearing, Dye moved to adjourn, seconded by Bain.

The claims were presented as follows:

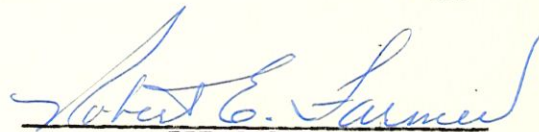
989 Harold C. Kenworthy	Marshal	\$160.41
990 William H. Taylor	"	159.43
991 Kenneth Brown, Jr.	"	167.66 173.91
992 Dale Richard Allen	"	153.41
993 Jesse Swinney	"	144.76
994 Marilyn Miller	Clerk	110.47
995 Forest G. Rusie	Radio Operator	48.19

June 2, 1964 minutes cont.

996	Benjamin Ware	Radio Operator	\$ 48.19
997	Paul Nick Stevens	" "	48.19
998	Noble Ford	" "	48.19 72.28
999	George Elkins	Janitor	30.14
1000	Harlan Ozment	Sexton	38.55
1	William E. Doyle	Street Commissioner	159.43
2	Wayne J. Turpin	Labor	45.19
3	Joseph Denzil DeHoney	Labor	78.72
4	Willie Huff	"	72.28
5	Town of Mooresville	W. Tax	78.50
6	Town of Mooresville	OASI	60.99
7	Town of Mooresville	Gross	6.46
8	E. A. Allen	Fireman	7.00
9	C. W. Squires	"	12.00
10	Robert Johnson	"	22.00
11	Forest G. Rusie	"	12.00
12	Alden Beall	"	7.00
13	Allen Dale Tutewiler	"	5.00
14	Vernon Haggard	"	7.00
15	Gene Kays	"	5.00
16	William E. Doyle	"	5.00
17	George Bryan	"	15.00
18	William R. Hughey	"	17.00
19	Richard Keller	"	7.00
20	David Loudermilk	"	12.00
21	Indianapolis Power & Light	Electricity	888.04
22	" " "	"	29.27
23	Hoosier Water Company	Water	6.96
24	" " "	Hydrant Rental	746.67
25	Indiana Bell Telephone	Telephone	73.00
26	Indiana Gas and Water Co.	Gas	41.44
27	S & W D-X Service	Gas, Oil, Etc.	265.15
28	Matney's Tree Service	Cutting Trees	110.00
29	Matney's Tree Service	" "	45.00
30	Jesse Swinney	Mowing	7.50
31	Midwest Mobile Communications	Radio Repair	71.05
32	Communications Maintenance Co.	" "	59.69
33	S & W D-X Service	Tires	35.00
34	Rockwell Manufacturing	Payment	40.00
35	Wilcher Ford Sales	Repairs	56.60
36	Montgomery Lumber Co.	Materials & Supplies	13.96
37	Charles V. Wilson	Mowing	30.00
38	Connersville Paint & Supply	Paint	118.00
39	E. A. Allen	Labor	4.00
40	Paul H. Fox	Material	200.00
41	Hadley, Cook & Thompson	Insurance	462.87
42	Reid-Holcomb	Supplies	12.00
43	Roadways, Inc.	Material	26.40
44	Shumaker Bros. Industries	Material	81.90
45	Newcomer Lumber Co.	Supplies	5.25
46	Hocks Drugs #59	Supplies	33.25
47	Town of Mooresville	Sewage	4.00
48	Petty Cash	Postage	5.25
49	Harold C. Kenworthy	Marshal	160.41
50	William H. Taylor	"	159.43
51	Kenneth Brown, Jr.	"	167.66
52	Dale Richard Allen	"	153.41
53	Jesse Swinney	"	144.76
54	Marilyn Miller	Clerk	120.47
55	Forest G. Rusie	Radio Operator	48.19
56	Benjamin Ware	" "	48.19
57	Paul Nick Stevens	" "	48.19
58	Noble Ford	" "	48.19
59	George Elkins	Janitor	28.41
60	Harlan Ozment	Sexton	43.37
61	William E. Doyle	Street Commissioner	159.43
62	Wayne J. Turpin	Labor	87.29
63	Joseph Denzil DeHoney	Labor	49.39
64	Willie Huff	"	51.20
65	Mooresville Coal and Cement	Materials	42.97
66	Town of Mooresville	W. Tax	81.40
67	Town of Mooresville	OASI	60.04
68	Town of Mooresville	Gross	7.45
SEWER			
982	Robert Johnson	Plant Superintendent	180.02
983	Opal Meo	Billing Clerk	48.19
984	Marilyn Miller	Clerk	20.59
985	Town of Mooresville	Taxes on Salaries	38.70
986	Pygman Electric Service	Repairs	19.75

June 2, 1964 minutes cont.

987	Tom Harless & Son	Roto-Rooter	\$ 25.00
988	Jesse Swinney	Labor	6.25
989	Brulin and Company	Supplies	150.00
990	Charles V. Wilson	Mowing	21.00
991	Indianapolis & Light	Electricity	141.44
992	Hooks Drugs #59	Supplies	8.29
993	Indiana Bell Telephone	Telephone	11.15
994	S & W D-X Service	Gas, Oil, etc.	23.67
995	Indiana Gas and Water	Gas	8.24
996	Don Swinney	Labor	560.00
997	Postmaster	Postage	44.12
998	Robert Johnson	Plant Superintendant	180.02
999	Opal Meo	Billing Clerk	48.19
1000	Marilyn Miller	Clerk	20.59


PRESIDENT

ATTEST


CLERK TREASURER

June 16, 1964

The Board of Trustees of the Town of Mooresville met June 16, 1964 at 7:30 P.M. Present were Trustees Farmer, Keith, Bain and Dye.

The minutes of the previous meeting were read and approved.

Mrs. Olin Keith introduced members of the D.A.R. and then presented Mrs. Helen MacNabb who explained the functions of the D.A.R. She then presented an American flag to the town to be placed in the town hall. A flag which has flown over the nation's capitol was also presented by them on behalf of Congressman William Bray.

Oral Haught spoke in regard to a proposed trailer court going in on the Roy Rushing property. Mr. Haught felt this should be stopped before it goes any further as it would cause property value to decrease. He was told Mr. Rushing had not yet applied for a permit from the Plan Commission and that there was nothing definite on it yet.

A discussion on establishing rules for the ball diamond followed since a question had risen as to whom could use the diamond. Removal of the drive through the park was also discussed but no definite steps taken.

Mr. Dye reported that several persons had been hit by balls during ball games at the park and that he had been contacted about the town being liable for this. He was instructed to contact Mr. Wehrle to find out if the town could be held liable.

Mr. Bain reported that Rogers would be here Thursday to start on the street program.

Mr. Keith reported that the Boy Scouts wanted to clean up certain areas of the park and asked where the park boundaries were. Since no one seemed to know, Mr. Keith was asked to check the Indiana Bell Telephone Company's easement to find out.

It was also reported that the Boy Scouts had requested a fire truck on stand by basis during their annual ceremony in which a bon fire is built. This will be done on the school property. After discussion it was decided this would be possible.

It was recommended that the 48 star flag be cleaned and put away since it had been given in memory of Robert Scott.

Cecil Bain made a motion to create an ordinance to allow no more trailers or trailer courts in the city limits and as they move out, not to allow any to replace them. Keith seconded. Motion carried.

Norman Keith made a motion, with a second by Dye, to enforce the dog quarantine in town the same as Morgan County. Motion carried.

A motion to pay the claims was made by Dye, second by Bain. Motion carried.

June 16, 1964 minutes cont.

No further business appearing, Bain made a motion, second by Keith, to adjourn.

Claims presented were as follows:

69	Handy Hardware Company	Lawnmower	\$45.00
70	Alonzo Jack Jagers	Grading	25.00
71	Clyde Pygman	Repairs	5.50
SEWER			
1	Town of Mooresville	Taxes on Salaries	38.70
2	Ace Hardware	Supplies	7.69
3	Hooks Drugs #59	"	9.51
4	Petty Cash	Postage & Supplies	10.06
5	Nick Kerkhof	Labor	36.00


PRESIDENT

ATTEST


CLERK TREASURER

July 7, 1964

The Board of Trustees of the Town of Mooresville met July 7, 1964 at 7:30 P.M. Present were Trustees Bain, Keith, Dye, Farmer and attorney Wehrle.

The minutes of the previous meeting were read and approved.

The financial report was presented showing a balance in all town funds of \$80,088.15 and a sewer fund balance of \$107,536.42.

A vacation easement on the ground between two lots in Marleywoods was presented by Mr. Wehrle. Keith made a motion for a release of easement with a second by Bain. Motion carried.

Charles Halter complained of cars being parked on both sides of streets near his home. He was informed an ordinance on traffic and parking was being drawn up and would be passed in the near future.

Rev. Herbert Wingate requested permission to operate a snowball machine mounted on a station wagon. He was granted permission and told to have insurance and advised of certain restrictions.

Ben Menden hall complained about drainage onto his property off Bridge Street. The street committee was instructed to cut a ditch along the north side of the road all the way to the flood wall.

A contract and agreement between the Town and the Lions Club was read and signed.

Annexation Ordinance #4-1964 on Marleywoods Second Section was read. Keith made a motion to adopt this ordinance, second by Dye. Motion carried.

A motion by Keith was made to transfer \$15,000 from the Sewer Operating Fund to the Sewer Sinking Fund for payment of interest on bonds. Second by Bain, motion carried.

Bain made a motion to purchase a tractor from Latta Farm Equipment for \$3,000 to replace the old one at the disposal plant. The tractor is also to be used by the street department.

Ordinance #5-1964 on parking was read and adopted by a motion by Bain and second by Dye.

Bain stated it had come to his attention that the town had an ordinance which appears to regulate trailers and suggested that the Board make further studies before any changes are made.

A motion was made by Bain to pay the claims, second by Keith. Motion carried.

Keith made a motion to invest \$40,000 of the sewer funds in 90 day government bills. Bain seconded, motion carried.

No further business appearing, Bain made a motion, seconded by Keith to adjourn.

Claims presented were as follows:

72	Indianapolis Power and Light	Electricity	\$874.98
73	Ernest D. Logan	Refund	5.00
74	Indianapolis Power and Light	Electricity	17.50
75	Joseph Farmer	Concrete Work	150.00
76	Harold C. Kenworthy	Marshal	160.41
77	William H. Taylor	"	159.43
78	Kenneth Brown, Jr.	"	167.66
79	Dale Richard Allen	"	153.41
80	Jesse Swinney	"	144.76
81	Marilyn Miller	Clerk	110.47
82	Forest G. Rusie	Radio Operator	48.19
83	Benjamin Ware	" "	48.19
84	Paul Nick Stevens	" "	48.19
85	Noble Ford	" "	48.19
86	George Elkins	Janitor	28.41
87	Harlan Ozment	Sexton and Labor	40.96
88	William E. Doyle	Street Commissioner	159.43
89	Wayne J. Turpin	Labor	45.19
90	Joseph Denzil DeHoney	Labor	50.00
91	Willie Huff	"	53.01
92	Town of Mooresville	W. Tax	73.90
93	Town of Mooresville	OASI	58.12
94	Town of Mooresville	State Gross	6.46
95	Homer Wallin	Labor	15.00
96	Robert E. Farmer	Trustee	192.75
97	Norman Keith	"	192.75
98	Cecil Bain	"	192.75
99	William R. Holmes	"	192.75
100	W. H. Dye	"	192.75
101	William H. Wehrle	Attorney	361.41
102	Alden Beall	Fireman and Clothing	67.00
103	Richard Keller	" "	62.00
104	E. A. Allen	Clothing Allowance	50.00
105	William Doyle	Fireman and Clothing	62.00
106	William R. Hughey	" "	79.00
107	Robert Johnson	" "	82.00
108	George Bryan	" "	72.00
109	Forest Rusie	" "	82.00
110	David Loudermilk	Fireman	17.00
111	Gene Kays	"	5.00
112	Vernon Haggard	"	25.00
113	Edward Mong	Fireman and Clothing	55.00
114	C. W. Squires	" "	65.00
115	C. W. Squires	Sub Radio Operator	30.00
116	Town of Mooresville - Sewage	Payment on Loan	10,000.00
117	Hoosier Water Company	Hydrant Rental	746.67
118	Hoosier Water Company	Water	20.64
119	Indianapolis Power and Light	Electricity	891.38
120	Indianapolis Power and Light	"	27.40
121	Indiana Bell Telephone	Telephone	144.20
122	Indiana Gas and Water	Gas	8.24
123	Haught's Agency	Insurance and Bond	42.60
124	Hadley Cook and Thompson	Insurance	59.09
125	Rockwell Manufacturing Co.	P. Meter Payment	60.00
126	S & W D-X Service	Gas, Oil, etc.	219.98
127	Mooresville Times	Legal	5.51
128	Mooresville Times	"	3.73
129	Midwest Fire and Safety	Fire Equip.	4.50
130	Newcomer Lumber	Culvert	28.65
131	Wilcher Ford Sales	Oil & Filter	7.65
132	Standard Materials	Gravel	5.58
133	Stell6Products.	Signs	92.01
134	Shumaker Bros. Industries	Bit.	27.30
135	Nelsen Concrete Culvert Co.	Bridge Ext.	515.00
136	Mooresville Times	Supplies	7.00
137	Ace Hardware	Supplies	3.28
138	Citizens Bank	Bond and Interest	640.00
139	A. E. Boyce Company	Office Supplies	76.53
140	Town of Mooresville	OASI (Trustees)	49.84
141	Harold C. Kenworthy	Marshal	160.41
142	William H. Taylor	"	159.43
143	Kenneth Brown, Jr.	"	167.66
144	Dale Richard Allen	"	153.41
145	Jesse Swinney	"	144.76
146	Marilyn Miller	Clerk	110.47
147	Forest G. Rusie	Radio Operator	48.19
148	Benjamin Ware	" "	48.19

July 7, 1964 Minutes Cont.

149	Paul Nick Stevens	Radio Operator	\$ 48.19
150	Noble Ford	" "	48.19
151	George Elkins	Janitor	28.41
152	Harlan Ozment	Sexton and Labor	44.57
153	William E. Doyle	Street Commissioner	159.43
154	Homer Wall in	Labor	109.22
155	Joseph Denzil DeHoney	"	28.31
156	Willie Huff	"	53.58
157	Town of Mooresville	W. Tax	80.20
158	Town of Mooresville	OASI	60.19
159	Town of Mooresville	State Gross	7.20
160	Town of Mooresville	Sewage	4.00
161	District Director of Internal Revenue	W. Tax - 2nd Quarter	631.90
162	Public Employees Retirement Fund	OASI - 2nd Quarter	841.06
163	Indiana Dept. of Revenue	State Gross - 2nd	57.25
SEWER			
6	Robert Johnson	Plant Superintendant	180.02
7	Opal Meo	Billing Clerk	48.19
8	Marilyn Miller	Clerk	20.59
9	Town of Mooresville	Taxes on Salaries	38.70
10	Homer Wallin	Labor	67.50
11	Nick Kerkhof	"	60.00
12	Steve Remster	"	24.00
13	Gary Coffman	"	49.50
14	Town of Mooresville - Sinking Fund	Transfer	15,000.00
15	Citizens Bank	Interest on Bonds	300.00
16	Void		
17	Petty Cash	Supplies	2.00
18	A. E. Boyce Company	Office Supplies	48.07
19	Indiana Bell Telephone	Telephone	19.55
20	Indiana Carbon Company	Supplies	10.35
21	S & W D-X Service	Gas, Oil, etc.	38.63
22	Mooresville Coal and Cement	Supplies	20.45
23	Trojan Tool Equipment Co.	"	22.30
24	Jones Dept. Store	"	3.04
25	Indiana Gas and Water	Gas	4.00
26	Indianapolis Power & Light	Electricity	153.66
27	Thompson Auto Supply	Supplies	57.25
28	Citizens Bank	Interest on Bonds	8,450.00
29	" "	" "	1,775.00
30	Robert Johnson	Plant Superintendant	180.02
31	Opal Meo	Billing Clerk	48.19
32	Marilyn Miller	Clerk	20.59
33	Town of Mooresville	Taxes on Salaries	38.70
34	Steve Remster	Labor	120.00
35	Postmaster	Mailing	44.20
36	Citizens Bank	Interest on Bonds	1,325.00

Robert E. Farmer
PRESIDENT

ATTEST

Marilyn Miller
CLERK*TREASURER

July 21, 1964

The Board of Trustees of the Town of Mooresville met July 21, 1964 at 7:30 P.M. Present were trustees Farmer, Keith and Bain.

The minutes of the previous meeting were read and approved.

A copy of a letter written by Claire Cook, president of the Plan Commission, to Mr. Wehrle, was read. The letter informed the trustees of Roy Rushings compliance with the existing trailer ordinance.

Robert Johnson explained the need for a comminutor to replace one worn at the sewage plant. A quotation dated June 24, from Chicago Pump, Distributor Robert E. Bragg Associates, was presented to the Board for approval. After discussion this quotation was accepted and Mr. Johnson was instructed to order the comminutor.

Darrell Warren asked if everything was ready for the Soup Box Derby, Saturday July 25th. The Street Department instructed to block streets early Saturday morning.

Mr. Johnson presented the Plan Commission budget for 1965 for approval.

The sewer project to the Lundy property off East South Street was discussed. Since there is a possibility of three new sewer connections on this line, Mr. Johnson was advised to get bids on the construction so the project can be started.

A sewer survey was discussed and the Clerk-Treasurer is to have the billing clerk start a survey to determine who is on the sewer and who has paid the hook-up charge.

Mike Burford asked if curfew was being enforced and cited an incident. He was told it was, but that it is impossible for the police to be everywhere and therefore impossible to catch all violators.

Cecil Bain reported the street program is almost finished. Rogers' crew should be out by end of the week.

Discussion followed on building bandstands at the park.. Keith and Bain to contact Lions Club representatives to see what can be worked out.

Trustees are to meet Monday, July 27 to work on the budget only.

A motion was made by Keith to pay the claims, second by Bain. Motion carried.

No further business appearing, Bain made a motion, seconded by Keith to adjourn.

The following claims were presented:

164	Neal Carter	Cement Work	\$51.20
165	Hoosier Water Company	Hydrant Rental	746.67
166	Indiana Gas and Water Company	Gas Heat	6.00
SEWER			
37	Indiana Gas and Water Company	Gas Heat	4.00
38	Haught's Agency	Premium on Bond	10.00
39	Citizens Bank	Interest on Bonds	3,000.00
40	Nick Kerkhof	Labor	6.00
41	Citizens Bank	90 day bills	39,649.20
42	Citizens Bank	Interest on Bonds	1,250.00

Robert E. Farmer
PRESIDENT

ATTEST

Marilyn Miller
CLERK-TREASURER.

August 4, 1964

The Board of Trustees of the Town of Mooresville met August 4, 1964 at 7:30 P.M. Present were Trustees Farmer, Bain, Keith, Dye and Mr. Wehrle.

The minutes of the previous meeting were read and approved.

Mrs. Rowland of East Washington Street asked that the trees in front of her home be cut down or topped. Since there is a question as to whom these trees belong to, Bain is to check the Recorder's Office to determine where the property line is.

Considerable discussion followed Mr. Thomas Deeter's statement that he had been to see the Public Counselor at the Public Service Commission about the high water rates, and that he had received no definite answer.

Notice for Additional Appropriations was read for approval. Mr. Bain made a motion to approve the Additional Appropriations Ordinance with a second by Dye. Motion carried.

Mr. Dye, as police committee chairman, asked for a substitute radio operator to work during Chief Kenworthy's vacation. Mr. Dye is to notify Mr. Kenworthy that funds are available for this.

A report on the meeting of the Citizen's group protesting drag racing and hot rodding was given. Discussion on the monthly police report followed.

The drainage problem on the Mendenhall property was discussed at length but no solution was given.

Mr. Keith, park committee, suggested that everyone who donated time and work on the bandstand receive recognition in the paper.

A motion was made by Bain to pay the claims, second by Dye. Motion carried.

No further business appearing, Bain made a motion, seconded by Dye

August 4, 1964 minutes cont.
to adjourn.

Claims were presented as follows:

167 Harold C. Kenworthy
168 William H. Taylor
169 Kenneth Brown, Jr.
170 Dale Richard Allen
171 Jesse Swinney
172 Marilyn Miller
173 Forest G. Rusie
174 Benjamin Ware
175 Paul Nick Stevens
176 Noble Ford
177 George Elkins
178 Harlan Ozment
179 William E. Doyle
180 Homer Wallin
181 Joseph Denzil DeHoney
182 Willie Huff
183 Indianapolis Power & Light
184 George Bryan
185 C. W. Squires
186 Robert Johnson
187 Alden Beall
188 Richard Keller
189 Forest G. Rusie
190 W. R. Hughey
191 Vernon Haggard
192 Dean Kays
193 Town of Mooresville
194 Town of Mooresville
195 Town of Mooresville
196 Joseph S. Farmer
197 Matney's Tree Service
198 Matney's Tree Service
199 Marilyn Miller
200 Standard Materials
201 Steel Protection and Chemical Co.
202 Midwest Fire and Safety
203 Stello Products
204 Mooresville Times
205 Wilcher Ford Sales
206 Eagle Machine Company
207 Welch Electric & Hardware
208 Communications Maintenance Co.
209 Sam Wade
210 S & W D-X Service
211 Town of Mooresville

SEWER

43 Robert Johnson
44 Opal Meo
45 Marilyn Miller
46 Steve Remster
47 Indianapolis Power & Light
48 Town of Mooresville
49 Don Swinney
50 Don Swinney
51 Grover H. Baker
52 S & W D-X Service
53 Mooresville Coal & Cement
54 Ace Hardware
55 Warren Insurance Agency
56 Clyde Pygman
57 Chicago Pump
58 Citizens Bank
59 Postmaster

Marshal	\$160.41
"	159.43
" & Labor	173.68
"	153.41
"	144.76
Clerk	110.47
Radio Operator	48.19
" "	48.19
" "	48.19
" "	48.19
Janitor	30.14
Sexton & Labor	45.78
Street Commissioner	159.43
Labor	132.50
"	73.80
"	92.07
Electricity	30.78
Fireman	12.00
"	12.00
"	29.00
"	29.00
"	14.00
"	19.00
"	24.00
"	7.00
"	7.00
W. Tax - Federal	90.10
OASI	64.90
Gross - State	7.74
Concrete Work	250.00
Tree Trimming	215.00
" "	55.00
Expenses	7.86
Stone	15.60
Labor	25.00
Fire Equip.	4.50
Signs	29.16
Legal Publication	13.56
Oil	3.50
Fire Eng. Parts	71.42
Repairs	19.00
Radio Repairs	16.45
Repairs	22.39
Gas, Oil Etc.	257.82
Sewage	4.00

Plant Superintendent	180.02
Billing Clerk	48.19
Clerk	20.59
Labor	156.00
Electricity	184.10
Taxes on Salaries	38.70
Replacing Sewer	160.00
Installing Laterals	300.00
Sign	15.00
Gas, Oil	32.28
Cement, Sand, Mortar	3.35
Supplies	52.45
Add. Insurance(Tractor)	35.40
Repairs	6.50
Repairs	103.41
Interest on Bonds	650.00
Postage & Envelopes	50.72

Robert E. Samuel
PRESIDENT

ATTEST

Marilyn Miller
CLERK TREASURER

August 18, 1964

The Board of Trustees of the Town of Mooresville met August 18, 1964 at 7:30 P.M. Present were Trustees Farmer, Keith, Bain, Dye and Holmes.

The minutes of the previous meeting were read and approved as corrected.

The financial statement showed a balance of \$60,752.87 in all funds and a balance of \$67,411.02 in the Sewer Fund.

There was considerable discussion on cleaning out the ditch at the high school on the north side of Carlisle Street from North Indiana Street to Terrace Trails. Bain was advised to tell school officials that the town would do the job this time but the school would have to in the future. Jack Killian is to do the work.

B. J. Allman asked what was happening concerning the house he was moving in and was told the Board had nothing to do with it. An appeal is being made to the Board of Zoning Appeals and he will be notified of the meeting.

Don Swinney presented bids on the sewer projects on South Street and the new Nazarene Church on North Indiana Street.

Bain asked about starting the sidewalk project on Morgan Street. Delbert Hobson surveyed this ground previously and has the plans for it. Clerk-Treasurer was instructed to notify Hobson to get the plans to Bain so the project can be completed this year.

Discussion followed on closing the park to traffic and making a parking lot on the west side, but no action was taken.

Drainage problem on Hadley Street was brought up and it was decided that if there was money left in the street repair fund, the street committee would try to take care of it this year.

The need for a blade on the dump truck was discussed and Bain is to check with the State Highway on getting a used one.

Holmes reported there is too much water coming through the main sewer. Installation of a new main in addition to the one now in use is a future project for the Board to look into.

A motion to pay the claims was made by Holmes, second by Bain. Motion carried.

No further business appearing, Bain made a motion, with a second by Dye, to adjourn.

Robert E. Farmer
PRESIDENT

ATTEST

Marilyn Miller
CLERK-TREASURER

Claims presented were as follows:

212	Harold C. Kenworthy	Marshal	\$160.41
213	William H. Taylor	"	159.43
214	Kenneth Brown, Jr.	"	167.66
215	Dale Richard Allen	"	163.73
216	Jesse Swinney	"	154.68
217	Marilyn Miller	Clerk	110.47
218	Forest G. Rusie	Radio Operator	48.19
219	Benjamin Ware	" "	48.19
220	Paul N. Stevens	" "	48.19
221	Noble Ford	" "	48.19
222	George Elkins	Janitor	28.41
223	Harlan Ozment	Sexton and Labor	40.96
224	William E. Doyle	Street Commissioner	159.43
225	Homer Wallin	Labor	96.74
226	Joseph Denzil DeHoney	Labor	44.57
227	Willie Huff	"	72.89
228	Town of Mooresville-W. Tax	Federal	81.80
229	Town of Mooresville - OASI	OASI	61.70
230	Town of Mooresville-Gross	State	7.49
231	Steve Remster	Labor	6.25
232	Ralph Rogers & Co., Inc.	Street Repair	18,986.42
233	Hoosier Water Co.	Hydrant Rental	746.67
234	Indiana Gas & Water Co.	Gas	4.00

August 18, 1964 minutes cont.

235	Indiana Bell Telephone	Telephone	73.65
236	Indianapolis Power & Light	Electricity	891.38
237	Mooresville Times	Legal Publication	5.66
238	" "	" "	19.07
239	" "	" "	17.52
240	Ace Hardware	Supplies	3.76
241	Paul N. Stevens	Sub. Radio Operator	5.00
242	Ace Hardware	Supplies	1.99
243	Mooresville Coal & Cement	Culverts	58.80
SEWER			
60	Robert Johnson	Plant Superintendant	180.02
61	Opel Meo	Billing Clerk	48.19
62	Marilyn Miller	Clerk	20.59
63	Town of Mooresville	Taxes on Salaries	38.70
64	Steve Remster	Labor	120.00
65	Indiana Bell Telephone	Telephone	9.65
66	Ace Hardware	Supplies	11.28
67	Indiana Gas & Water Co.	Gas	4.00
68	Latta Farm Equipment	Tractor	3,000.00
69	Citizens Bank	Interest on Bonds	75.00
70	Citizens Bank	" " "	125.00

September 1, 1964

The Board of Trustees of the Town of Mooresville met at 7:30 P.M. September 1, 1964. Trustees present were: Farmer, Bain, Keith and Dye. Attorney Wehrle was also present.

The minutes of the previous meeting were read and approved.

Due to the illness of Bob Johnson, the Board approved the hiring of W. R. Hughey to work at the Sanitation Plant until such time as Johnson is able to resume work.

The Trustees received a complaint on weeds on the old Freeman property now owned by A. J. Schanz, Plainfield. The man was advised the Board is trying to get a new weed ordinance drawn up and would try to get weed problem cleared up as soon as possible. A complaint was also received on weeds on vacant lot, corner of East South Street and South Madison, owned by Farm Bureau.

Mr. Wehrle informed Board of a chapter in Burns pertaining to weeds. The town can write property owners, notifying them to cut weeds or town will do so and bill owner actual cost. If bill is not paid, the cost is then certified against the taxes. Clerk-Treasurer instructed to notify above property owners.

Boyd Nowlin representing Junior Chamber of Commerce, presented the following proposal: The J.C.'s will buy a Motorola Walkie-Talkie, 1000 rounds of ammunition, complete first aid kits and a fire extinguisher for each car. In return, they requested that each man take an accredited first aid course, to be completed by September 1, 1965. They also asked that a third patrolman be used with the walkie-talkie in the downtown district. This patrol is to be on foot and at the Chief's discretion. George Bradford of the State Police has agreed to help the men learn shooting fundamentals on Charles Nelson's 25' range. Mr. Dye made a motion to adopt the above proposal, Bain seconded. Motion carried.

Kenneth Dorsett asked if as the town grows to the north, could a portion of Hendricks County be taken into the Town of Mooresville. Mr. Wehrle advised him of the possibility but that there would be numerous complications. Mr. Dorsett asked if Mr. Wehrle could do some investigating on how to proceed with this and to get any information he could.

Ordinance #6-Additional Appropriations- was read and approved on a motion by Dye, second by Bain. Motion carried.

Mr. Bain made a motion to pay the claims, seconded by Dye. Motion carried.

No further business appearing, Mr. Dye made a motion to adjourn, second by Bain.

Claims were presented as follows:

244	Harold C. Kenworthy	Marshal	\$160.41
245	William H. Taylor	"	159.43
246	Kenneth Brown, Jr.	"	167.66
247	Dale Richard Allen	"	163.73
248	Jesse Swinney	"	154.68
249	Marilyn Miller	Clerk	110.47
250	Forest G. Rusie	Radio Operator	48.19
251	Benjamin Ware	" "	48.19
252	Paul N. Stevens	" "	48.19
253	Noble Ford	" "	48.19

September 1, 1964 minutes cont.

254	George Elkins	Janitor	\$ 30.14
255	Harlan Ozment	Sexton & Labor	45.78
256	William E. Doyle	Street Commissioner	159.43
257	Homer Wallin	Labor	74.70
258	Joseph Denzil DeHoney	Labor	21.68
259	Willie Huff	"	4.22
260	Dale Richard Allen	"	5.43
261	David Loudermilk	Fireman	17.00
262	George Bryan	"	10.00
263	William E. Doyle	"	10.00
264	Alden Beall	"	7.00
265	W. R. Hughey	"	7.00
266	Richard Keller	"	12.00
267	Robert Johnson	"	10.00
268	Vernon Haggard	"	10.00
269	Forest G. Rusie	"	7.00
270	Dean Kays	"	10.00
271	Edward Mong	"	2.00
272	C. W. Squires	"	10.00
273	S & W D-X Service	Gas, Oil, Supp. & etc.	279.66
274	Indianapolis Power & Light Co.	Electricity	38.57
275	Newcomer Lumber & Supply	Culverts & Bands	64.79
276	Tom Baker Motors	Supplies	3.40
277	Handy Hardware	Mower Blade	2.79
278	Standard Materials Corp.	Gravel	15.78
279	Stello Products, Inc.	Signs	48.62
280	Martinsville Democrat	Legals	46.17
281	Town of Mooresville - Petty Cash	Mtce. & Supp.	11.10
282	Martinsville Democrat	Legals	6.16
283	Wilcher Ford Sales	Repairs & Supp.	109.07
284	General Farm Service	Repairs	81.60
285	Town of Mooresville	W. Tax	78.10
286	Town of Mooresville	OASI	57.72
287	Town of Mooresville	Gross	6.92
288	Noble Ford	Sub. Radio Operator	20.00
SEWER			
71	Robert Johnson	Plant Superintendant	180.02
72	Opal Mec	Billing Clerk	48.19
73	Marilyn Miller	Clerk	20.59
74	Steve Remster	Labor	132.00
75	General Farm Service	Repairs & Parts	9.72
76	S & W D-X Service	Gas, Oil & etc.	24.37
77	Chicago Pump	Parts	18.78
78	Penn Meter Company	Charts	27.00
79	National Chemsearch	Supplies	36.18
80	Sanfax Corporation	"	20.25
81	Indianapolis Power & Light Co.	Electricity	160.60
82	A. E. Boyce Company	Office Supplies	61.86
83	Petty Cash	Supplies	1.00
84	National Chemsearch	Supplies	73.98
85	Ever-Lite Distributing Co.	Bulbs	6.06
86	Postmaster	Postage & Envelopes	51.04
87	Town of Mooresville	Taxes on Salaries	38.70

Robert E. Sarmal
 PRESIDENT

ATTEST

Marilyn Miller
 CLERK TREASURER

September 15, 1964

The Board of Trustees of the Town of Mooresville met September 15, 1964 at 7:30 P.M. Present were Trustees Farmer, Bain, Keith and Dye.

The minutes of the previous meeting were read and approved.

The financial statement showed a balance in all funds of \$42,927.77 and a balance of \$67,640.18 in the Sewer Fund.

Approximately 60 teenagers were present with a request for a teen canteen. Gil Fredrick, spokesman for the group, stated that if the Trustees' could find a suitable building, the group would furnish all necessary labor, materials, etc. needed to transform such a place into a teen canteen. After much discussion, the youngsters were referred to the recreation committee or park board headed by Newell Hall. The Board agreed to back the youngsters as much as they could and

September 15, 1964 minutes cont'd.

agreed to set up a meeting with Mr. Hall's committee to work out some plans.

Wm. Hickam and Clarence Switzer asked permission to operate a cab service in town. They stated that they would install radio service in their cab at a later date. Board asked them to bring more information on insurance rates, etc. to next meeting and the Board is to check details on permit and cab stand and contact them later.

Robert Liese and John Daily of Martinsville Cab. Co. also asked about having a cab service. Mr. Liese said they had had several calls to serve Mooresville. He said they would have all new radio equipped, fully insured cars. Mr. Liese and Mr. Daily were told they would be notified later of the Board's decision.

A motion was made by Bain to pay the claims, second by Dye. Motion carried.

The ClerkTreasurer was instructed to write the Pennsylvania Railroad concerning the weed problem along tracks and also to the Farm Bureau advising them of the necessity of cleaning vacant lot of debris before it can be mowed. (The Farm Bureau had notified the town to cut the weeds and bill them for it.)

Plans on the proposed sidewalk project on Morgan Street were presented by Bain. After discussion it was decided to advertise for bids on this project.

No further business appearing, Keith made a motion to adjourn, second by Bain.

Claims presented for payment were as follows:

289	Harold C. Kenworthy	Marshal	\$160.41
290	William H. Taylor	"	159.43
291	Kenneth Brown, Jr.	"	167.66
292	Dale Richard Allen	"	163.73
293	Jesse Swinney	"	154.68
294	Marilyn Miller	Clerk	110.47
295	Forest G. Rusie	Radio Operator	48.19
296	Benjamin Ware	" "	48.19
297	Paul N. Stevens	" "	48.19
298	Noble Ford	" "	48.19
299	George Elkins	Janitor	28.41
300	Harlan Ozment	Sexton and Labor	39.75
301	William E. Doyle	Street Commissioner	159.43
302	Homer Wallin	Labor	98.07
303	Joseph Denzil DeHoney	"	42.77
304	Willie Huff	"	44.57
305	Indianapolis Power & Light Co.	Electricity	891.38
306	Hoosier Water Company	Hydrant Rental	746.67
307	Hoosier Water Company	Water	20.40
308	Indiana Bell Telephone Co.	Telephone	72.45
309	Indiana Gas & Water Co.	Gas	4.00
310	Noble Ford	Sub. Radio Operator	20.00
311	Allison Tire Company	Tire Repair & Oil	21.35
312	Sellars and Killian	Labor on Ditch	200.00
313	Alonzo Jagers	" " "	150.00
314	Town of Mooresville - Petty Cash	Postage	5.00
315	Town of Mooresville - W. Tax	Federal	81.80
316	Town of Mooresville - OASI	OASI	60.58
317	Town of Mooresville - Gross	State	7.36
318	Town of Mooresville - Sewage	Sewage	4.00
SEWER			
88	Robert Johnson	Plant Superintendant	180.02
89	Opal Meo	Billing Clerk	48.19
90	Marilyn Miller	Clerk	20.59
91	W. R. Hughey	Labor	83.83
92	Steve Remster	"	120.00
93	Town of Mooresville	Taxes on Salaries	42.37
94	Don Swinney	Replacing & Repairing	
		Laterals	380.00
95	Indiana Bell Telephone Co.	Telephone	9.85
96	Indiana Gas & Water Co.	Gas	4.00
97	Certified Laboratories	Supplies	29.28
98	Citizens Bank	Interest on Bonds	75.00
99	W. R. Hughey	Labor	87.50
100	Citizens Bank	Interest on Bonds	125.00

Robert E. Sarmu
PRESIDENT

ATTEST

Marilyn Miller
CLERK TREASURER

The Board of Trustees of the Town of Mooresville met October 6, 1964 at 7:30 P.M. Present were Trustees Farmer, Bain, Dye, Holmes, Keith and Attorney Wehrle.

The minutes of the previous meeting were read and approved.

The financial statement showed a balance of \$37,198.18 in all funds and a balance of \$72,945.61 in the Sewer Fund.

Mr. Farmer stated he had attended a school board meeting concerning the Teen Canteen but could not seem to get any co-operation from either the School Board or the Park Board.

The following bids on the sidewalk project were opened: John E. Medsker, \$1,303.50, Waverly Sand and Gravel, \$1,369.40, and Ball Trucking Co., \$1,860.00. After some discussion, a motion was made by Holmes, seconded by Dye to accept John Medsker's low bid of \$1,303.50. Motion carried.

Discussion followed on removing stop signs on West Street and Memorial Drive but no decision could be reached so no action was taken.

Keith Made a motion to confirm the appointment of Charles McGuire to the Park Board to fill the unexpired term of Kaye Don Haught who had resigned. Dye seconded the motion. Motion carried. A question had arisen concerning expiration dates of Park Board members' terms of office and who would be replaced in December, 1964. A motion was made by Holmes, second by Bain, to specify terms of office as follows: 1964-Charles McGuire, 1965-Wendell Roberson, 1966-Mike Habig, 1967-Newell Hall. Motion carried.

Installation of two street lights, one on Edgewood and one on Dunn Drive was discussed. Necessity of lights in Marleywoods was also brought up. A motion was made by Keith to install 2500 lumen lights on Edgewood and Dunn Drives and also two 2500 lumen lights in Marleywoods on Tulip Drive to be located by Bain. Second by Holmes. Motion carried. Clerk-Treasurer instructed to write letter to Indpls. Power & Light Co.

Mr. Keith is to contact Bill Taylor about building cabinets for storage of records in basement.

Mr. Walton was present and asked about annexing a portion of Hendricks County into Mooresville. The Board agreed to look into the annexation part of this and also to check on sewer facilities. Mr. Walton stated he would build one house for his own use and possibly an apartment unit but declined to say exactly what his plans are. He is to come back to the October 20th meeting for more information.

Mr. Dye informed the Board that Ben Mendenhall was going to bring suit on the drainage problem on his property on Bridge Street. Mr. Dye also brought up the fact that A. T. Coyle was going to apply for a 3-way liquor license and build a tavern across from Brown's Regal Market.

No action was taken on the sewer hook-up for the new Nazarene Church since there still is a question on moving a utility pole or going around it to get into the building. Investigation to be made on this before next meeting.

A motion was made by Keith to pay claims, second by Dye. Motion carried.

No further business appearing, Dye made a motion to adjourn, second by Keith. Motion carried.

Robert E. Farmer
PRESIDENT

ATTEST:

Marilyn Miller
CLERK-TREASURER

Claims were presented as follows:

319 Thompson Auto Supply	Supplies & Repairs	\$134.34
320 Nelson and Son	"	36.80
321 Thompson Auto Supply	"	53.10
322 Harold C. Kenworthy	Marshal	160.41
323 William H. Taylor	"	159.43
324 Kenneth Brown, Jr.	"	167.66
325 Dale Richard Allen	"	163.73
326 Jesse Swinney	"	154.68
327 Marilyn Miller	Clerk	110.47
328 Forest G. Rusie	Radio Operator	48.19
329 Benjamin Ware	" "	48.19
330 Paul N. Stevens	" "	48.19

October 6, 1964 minutes contd.

331	Noble Ford	Radio Operator	\$ 48.19
332	George Elkins	Janitor	28.41
333	Harlan R. Oament	Sexton and Labor	34.93
334	William E. Doyle	Street Commissioner	159.43
335	Homer Wallin	Labor	83.23
336	Joseph Denzil DeHoney	Labor	27.71
337	Willie Huff	"	25.30
338	Town of Mooresville	W. Tax - Federal	74.80
339	Town of Mooresville	OASI	58.26
340	Town of Mooresville	State Gross	6.92
341	Alden Beall	Fireman	2.00
342	W. R. Hughey	"	7.00
343	Forest Rusie	"	7.00
344	Wm. E. Doyle	"	2.00
345	Richard Keller	"	2.00
346	W. W. Squires	"	2.00
347	David Loudermilk	"	2.00
348	Dean Kays	"	2.00
349	Vernon Haggard	"	7.00
350	Wilcher Ford Sales	Supplies & Repairs	173.83
352	Indiana Bell Telephone	Telephone Service	72.25
353	Indianapolis Power & Light Co.	Electricity	28.05
354	Indianapolis Power & Light Co.	"	891.38
355	Delbert A. Hobson	Survey (Sidewalk)	156.00
356	Moore's Market	Supplies	22.38
357	Standard Materials Corporation	Sand	22.26
358	Mooresville Coal & Cement	Sand and Concrete	13.50
359	Communications Maintenance Co.	Radio Repair	54.03
360	Lowry's Texaco	Tires	36.36
361	Thompson Auto Supply	Supplies & Repairs	45.96
362	Haught's Agency	Insurance	93.88
363	Nationwide Mutual Insurance Co.	"	150.00
364	Louis Southerland Roofing & Siding Co.	Roof	374.00
365	Weger Governmental Systems Co.	Traffic Tickets	15.54
366	Stello Products, Inc.	Stop Signs	29.66
367	The Mooresville Times	Legal	37.55
368	Ace Hardware	Supplies	12.29
369	Town of Mooresville - Petty Cash	Postage	5.70
370	Matney's Tree Service	Cutting Trees	90.00
371	Town of Mooresville	Sewage	4.00
SEWER			
101	Robert Johnson	Plant Superintendant	180.02
102	Opal Meo	Billing Clerk	48.19
103	Marilyn Miller	Clerk	20.59
104	W. R. Hughey	Labor	83.83
105	Town of Mooresville	Taxes on Salaries	42.37
106	W. R. Hughey	Labor	87.50
107	Indianapolis Power & Light Co.	Electricity	135.06
108	Indiana Bell Telephone Co.	Telephone Service	9.50
109	Chicago Pump	Comminutor	1,971.00
110	Ace Hardware	Supplies	4.68
111	Haught's Agency	Insurance	122.02
112	Brulin and Company, Inc.	Supplies	174.36
113	Void		
114	S & W D-X Service	Gas, Oil, etc.	7.89
115	Postmaster	Postage	45.52

October 20, 1964

The Board of Trustees, Town of Mooresville met October 20, 1964, at 7:30 p.m.
Present were Trustees Farmer, Bain and Keith.

The Trustees agreed to suspend the rules and dispense with the reading of the minutes until next meeting.

Bain made a motion to accept a bid of \$850.00 from Don Swinney to install sewer facilities to the new Nazarene Church, according to proposal. Keith seconded. Motion carried.

Bain also made a motion to accept Tom Harless' bid of \$830.00 for a sewer extension from East South Street down the alley next to Hensley Coal Co. to the Ray Lundy property. Seconded by Keith. Motion carried.

It was reported that the burned out house belonging to Chester Edwards on West Harrison Street had been razed and the lot is being cleaned up.

Bain mentioned that several trees needed topping and trimming, also several places in the sidewalks needed repairs badly. The Street Department is to check to

October 20, 1964 minutes cont.

see if the parking meter posts can be pulled or cut off at the ground and this is to be done as soon as possible. School signs are to be put up for the new school as soon as the signs can be ordered and received.

Ordinance #7-1964 for Additional Appropriations was read and approved by a motion by Keith, second by Bain.

Farmer stated that the Plymouth police car needs a new engine immediately. Farmer and Keith are to try to locate a used or rebuilt engine and get a price. Kenworthy has agreed to do the necessary work.

A complaint was heard from the police chief concerning the packages being left by the bus company and the operators having to collect for C.O.D. packages. The Clerk-Treasurer was told to notify I-V Coach Co. by letter that effective October 31 the town hall would no longer be available for package delivery or bus information.

Problems at the cemetery were discussed. Inadequate records need to be brought up to date and a new map is needed and the possibility of hiring someone to do this work was mentioned since it would take almost a full time employee to get the job completed in a reasonable length of time. Clerk-Treasurer was instructed to call Mr. Wehrle to see if funds were such that an additional person could be hired and paid out of the Cemetery Fund.

Bain asked if a scraper blade could be purchased for the tractor. It was decided to get some prices on these and to see how soon delivery could be made.

After some discussion it was decided to widen Morgan Street according to the plans when the new sidewalk is completed.

A motion by Bain was made to pay claims presented, second by Keith. Motion carried.

No further business appearing, Bain made a motion to adjourn, second by Keith. Motion carried.

Claims presented were as follows:

372 Harold C. Kenworthy	Marshal	\$160.41
373 William H. Taylor	"	159.43
374 Kenneth Brown, Jr.	"	167.66
375 Dale Richard Allen	"	163.73
376 Jesse Swinney	"	154.68
377 Marilyn Miller	Clerk	110.47
378 Forest G. Rusie	Radio Operator	48.19
379 Benjamin Ware	" "	48.19
380 Paul N. Stevens	" "	48.19
381 Noble Ford	" "	48.19
382 George Elkins	Janitor	28.41
383 Harlan Ozment	Sexton & Labor	36.14
384 William E. Doyle	Street Commissioner	159.43
385 Homer Wallin	Labor	105.43
386 Joseph Denzil DeHoney	"	24.70
387 Willie Huff	"	19.27
388 Town of Mooresville - W. Tax	Federal	78.50
389 Town of Mooresville - OASI	OASI	58.94
390 Town of Mooresville - Gross	State	6.92
391 District Director of Internal Revenue	3rd quarter W. Tax	641.20
392 Public Employees Retirement Fund	3rd quarter OASI	858.15
393 Indiana Department of Revenue	3rd quarter State Gross	58.05
394 Hoosier Water Company	Hydrant Rental	746.67
395 Indiana Gas and Water Company	Gas	9.04
396 The Mooresville Times	Legal Publication	2.53
397 Indiana Carbon Company	Ribbons	5.79
398 Loy Ready-Mix Concrete Company	Concrete	26.52

SEWER

116 Robert Johnson	Plant Superintendant	180.02
117 Opal Meo	Billing Clerk	48.19
118 Marilyn Miller	Clerk	20.59
119 W. R. Hughey	Labor	154.87
120 Town of Mooresville	Taxes on Salaries	58.83
121 L. S. Ayres & Company	File Cabinet	33.88
122 Tom Harless & Son	Roto-Rooter Service	25.00
123 Indiana Gas & Water Company	Gas	4.00
124 Citizens Bank	Interest on Bonds	125.00
125 Citizens Bank	" " "	50.00

ATTEST

Marilyn Miller
CLERK-TREASURER

Robert E. Farmer
PRESIDENT

November 4, 1964

The Board of Trustees of the Town of Mooresville met November 4, at 7:30 P.M. Those present were Trustees Farmer, Keith, Bain and Mr. Wehrle, attorney.

The minutes of the October 6th and October 20th meetings were read and approved.

The financial report for the month of October showed a balance of \$38,619.05 in all funds and \$76,578.90 in the Sewer Fund.

Brooklyn Town Marshal Hubbard was present and requested permission to use base radio service from Mooresville to Brooklyn. Farmer is to contact Arnold Wright, Brooklyn Clerk-Treasurer, to get details and discuss charges for this service.

Discussion followed on the sale of the parking meters. It was reported that there is a prospective buyer for them and a price of \$20 each was set since the meters were used very little and some parts are new.

Proofs of Publication of Notice to Taxpayers of hearing on Additional Appropriations were presented by the Clerk-Treasurer. A motion was made, seconded and carried to approve Proofs of Publication and to make them a part of the records of the Board.

The President of the Board stated that the Board was ready to hear all taxpayers desiring to be heard in respect to the matter of the Additional Appropriations. There being no taxpayers present, on a motion duly made, seconded and unanimously carried, the Ordinance No. 7-1964 and Proofs of Publication were ordered filed together with an extract of this meeting with the Auditor of Morgan County.

Ordinance No. 8-1964 entitled "An Ordinance Concerning the Regulation, Taxing and Licensing of Taxicabs, and Providing Penalties for the Violation Thereof." was read. Bain made a motion to adopt this ordinance, seconded by Keith. Motion carried.

A motion to pay the claims was made by Keith, second by Bain. Motion carried.

A report was read on Old Settlers showing the town receiving its share of proceeds from the Lions Club in the amount of \$542.27.

A motion was made by Bain to buy a scraper blade for the tractor out of Street Funds for \$240, paying \$100 on receipt, and the balance in 90 days from Latta Farm Equipment. Keith seconded the motion. Motion carried.

Maturity of the 90 day government bills was mentioned and a motion to reinvest the money was made by Bain, second by Keith. Motion carried.

No further business appearing, a motion to adjourn was made by Bain, seconded by Keith.

Claims presented were as follows:

399	Harold C. Kenworthy	Marshal	\$160.41
400	William H. Taylor	"	159.43
401	Kenneth Brown, Jr.	"	167.66
402	Dale Richard Allen	"	163.73
403	Jesse Swinney	"	154.68
404	Marilyn Miller	Clerk	110.47
405	Forest G. Rusie	Radio Operator	48.19
406	Benjamin Ware	" "	48.19
407	Paul N. Stevens	" "	48.19
408	Noble Ford	" "	48.19
409	George Elkins	Janitor	30.14
410	Harlan Ozment	Sexton and Labor	36.75
411	William E. Doyle	Street Commissioner	159.43
412	Homer Wallin	Labor	113.20
413	Joseph Denzil DeHoney	Labor	56.12
414	Willie Huff	"	48.19
415	Town of Mooresville - W. Tax	Federal	80.40
416	Town of Mooresville - OASI	OASI	61.65
417	Town of Mooresville - Gross	State	6.99
418	George Bryan	Fireman	25.00
419	David Løudermilk	"	12.00
420	Alden Beall	"	7.00
421	Dean Kays	"	22.00
422	Vernon Haggard	"	15.00
423	Richard Keller	"	15.00
424	W. R. Hughey	"	37.00
425	Forest G. Rusie	"	32.00
426	C. W. Squires	"	15.00
427	Homer Wallin	"	5.00
428	William E. Doyle	"	10.00
429	Richard D. Allen	Sub. Radio Operator	5.00
430	Jasper Engine and Transmission Exchange	Rebuilt Motor	194.75

Minutes of November 4, meeting cont.

431	General Farm Service	Repairs	\$ 27.54
432	Ralph Rogers & Co.	Paving	100.00
433	Haught's Agency	Officials Bonds	20.00
434	Standard Materials Corporation	Gravel	10.80
435	Groninger Excavating Co.	Cold Mix	21.75
436	Brulin & Company	Mtce. Supplies	29.50
437	Merle Sears Heating & Supplies	Furnace Repair	5.00
438	Indianapolis Power & Light Company	Electricity	29.00
439	Martinsville Democrat	Legal Publication	6.26
440	S & W D-X Service	Gas, Oil, etc.	52.76
441	Indianapolis Power & Light Company	Electricity	891.38
442	Wilcher Ford Sales	Garage Supplies	4.80
443	Nelson and Son Hardware	Supplies	14.02
444	Town of Mooresville	Sewage	4.00
445	Harold C. Kenworthy	Marshal	160.41
446	William H. Taylor	"	159.43
447	Kenneth Brown, Jr.	"	167.66
448	Dale Richard Allen	"	163.73
449	Jesse Swinney	"	154.68
450	Marilyn Miller	Clerk	110.47
451	Forest G. Rusie	Radio Operator	48.19
452	Benjamin Ware	" "	48.19
453	Paul N. Stevens	" "	48.19
454	Noble Ford	" "	48.19
455	George Elkins	Janitor	28.41
456	Harlan Ozment	Sexton and Labor	40.96
457	William E. Doyle	Street Commissioner	159.43
458	Homer Wallin	Labor	96.59
459	Joseph Denzil DeHoney	Labor	30.73
460	Willie Huff	"	9.64
461	Town of Mooresville - W. Tax	Federal	77.10
462	Town of Mooresville - OASI	OASI	58.59
463	Town of Mooresville - Gross	State	6.92
464	S & W D-X Service	Gas, Oil, etc.	255.99
SEWER			
126	Robert Johnson	Plant Superintendant	180.02
127	Opal Meo	Billing Clerk	48.19
128	Marilyn Miller	Clerk	20.59
129	W. R. Hughey	Labor	175.00
130	Town of Mooresville	Taxes on Salaries	38.70
131	Don Swinney	Labor	725.00
132	Nelson & Son Hardware	Supplies	1.35
133	Jack Diehl Sales and Service	Stencils	11.50
134	Citizens Bank	90 Day Bills	39,641.20
135	Burroughs Corporation	Repair	30.33
136	Brulin and Company	Supplies	125.00
137	Indianapolis Power & Light Company	Electricity	142.88
138	Latta Farm Equipment	Mower & Chains	486.00
139	Postmaster	Postage	51.36
140	Robert Johnson	Plant Superintendant	180.02
141	Opal Meo	Billing Clerk	48.19
142	Marilyn Miller	Clerk	20.59
143	W. R. Hughey	Labor	154.87
144	Town of Mooresville	Taxes on Salaries	58.83

Robert E. Farmer
PRESIDENT

ATTEST:

Marilyn Miller
CLERK TREASURER

December 1, 1964

The Board of Trustees of the Town of Mooresville met December 1, 1964 at 7:30 P.M. Present were Trustees Farmer, Keith, Bain, Holmes, Dye and attorney Wehrle.

The minutes of the previous meeting were read and approved.

The Clerk-Treasurer was instructed to advertise for gasoline bids for next year to be opened at the next meeting.

Aldrich Harvey was present with the problem of not being called for ambulance service at wrecks, etc. Chief Kenworthy suggested each funeral home be called a month at a time. The Clerk-Treasurer asked to write notice to this effect and post in the police room.

December 1, 1964 minutes cont'd.

Ordinance #9-1964 transferring funds from the Operating Fund to the Sinking Fund read and a motion to adopt made by Keith, second by Homes. Motion carried.

Ordinance #10-1964 fixing salaries and wages for employees and officials read and a motion to adopt was made by Holmes, second by Dye. Motion carried.

A letter from the chairman of the Christmas lighting for downtown area read requesting donations from Board members. No action taken since this would be a personal donation.

A motion was made by Bain, second by Keith, to install three streetlights on Northfield Drive. Motion carried. Indianapolis Power & Light Company to be notified by letter of this action.

A resolution was made by the Board on a motion by Dye, second by Keith, to permit the Clerk to approve insurance bonds as required for recording purposes. This was in regard to bonds on two new police officers.

A proposal from State Highway Commission on posting speed limit signs in town on St. Rd. 267 and 42 was read and signed.

A motion was made by Bain to pay claims, second by Dye. Motion carried.

Mention was made of the fact that the American flag had been cleaned and mended free of charge by Mooresville Dry Cleaners. Clerk asked to send note of thanks.

Discussion followed on the Police Department after the Chief pointed out that the Assistant Chief was working only night shift. The Board agreed that he should work shifts with the rest of the officers. This is to take effect as soon as possible.

No further business appearing the Board adjourned to meet in continued session December 21.

Claims presented were as follows:

465	Harold C. Kenworthy	Marshal	\$160.41
466	William H. Taylor	"	159.43
468	Dale Richard Allen	"	163.73
469	Jesse Swinney	"	154.68
469	Kenneth Brown, Jr.	"	167.66
470	Marilyn Miller	Clerk	110.47
471	Forest G. Rusie	Radio Operator	48.19
472	Benjamin Ware	" "	48.19
473	Noble Ford	" "	48.19
474	George Elkins	Janitor	28.41
475	Harlan Ozment	Sexton	28.91
476	William E. Doyle	Street Commissioner	159.43
477	Homer Wallin	Labor	100.61
478	Joseph Denzil DeHoney	Labor	9.64
479	Willie Huff	"	9.64
480	Town of Mooresville - W. Tax	Federal	77.90
481	Town of Mooresville - OASI	OASI	55.72
482	Town of Mooresville - Gross	State	6.92
483	Robert E. Farmer	Trustee	192.75
484	Norman Keith	"	192.75
485	Cecil Bain	"	192.75
486	William R. Holmes	"	192.75
487	W. H. Dye	"	192.75
488	William Wehrle	Attorney	361.41
489	Town of Mooresville - OASI	OASI	49.84
490	John E. Medsker	Sidewalk	1,303.50
491	Forest G. Rusie	Fireman	36.00
492	Vernon Haggard	"	17.00
493	Dean Kays	"	20.00
494	George Bryan	"	7.00
495	David Loudermilk	"	26.00
496	Homer Wallin	"	7.00
497	Richard Keller	"	21.00
498	W. R. Hughey	"	21.00
499	William E. Doyle	"	20.00
500	Robert Johnson	"	18.00
501	C. W. Squires	"	12.00
502	Alden Beall	"	16.00
503	S & W D-X Service	Gas, Oil, etc.	254.40
504	C. W. Squires	Sub. Radio Operator	45.00
505	Hook Drugs #59	Fire Supplies	3.00
506	Latta Farm Equipment	Blade	100.00
507	Hoosier Water Co.	Water	11.22
508	S & W D-X Service	Gas, Oil, etc.	243.86

December 1, 1964 minutes cont'd.
 509 Indianapolis Power & Light Co.
 510 Mooresville Coal & Cement
 511 Mooresville Cons'l School Corp.
 512 Mooresville Times
 513 Petty Cash
 514 Indiana Gas & Water Co.
 515 Hoosier Water Company
 516 Newcomer Lumber and Supply
 517 Midwest Fire & Safety Equipment
 518 Noble Brewer Salt Co.
 519 Stell6 Products
 520 Industrial Eng. Associates
 521 Indiana Bell Telephone Co.
 522 Town of Mooresville

Electricity	\$ 34.36
Sewer Tile	8.76
Bus Trans.	50.00
Legal	3.86
Postage	5.00
Gas Heat	46.24
Hydrant Rental	746.67
Storm Sewer Supplies	8.00
Fire Equipment	11.80
Salt	83.54
Signs	179.02
Printing	14.50
Telephone	72.34
Sewage	4.00

SEWER

145 Robert Johnson
 146 Opal Meo
 147 Marilyn Miller
 148 W. R. Hughey
 149 Town of Mooresville
 150 Indianapolis Power & Light Company
 151 S & W D-X Service
 152 Indiana Gas and Water Co.
 153 Indiana Bell Telephone Company
 154 Tom Harless & Son
 155 Industrial Eng. Associates
 156 Tom Harless & Son
 157 Town of Mooresville - Petty Cash
 158 Postmaster
 159 Tom Harless and Son

Plant Superintendant	180.02
Billing Clerk	48.19
Clerk	20.59
Labor	175.00
Taxes on Salaries	38.70
Electricity	183.52
Gas, Oil, etc.	7.64
Gas Heat	8.32
Telephone	9.50
Rotary Rooter Service	84.00
Printing	8.50
Rotary Rooter Service	25.00
Postage	1.00
Postage	51.96
Sewer Project	830.00

Robert E. Larned
 PRESIDENT

ATTEST:

Marilyn Miller
 CLERK-TREASURER

December 21, 1964

The Board of Trustees of the Town of Mooresville met December 21, 1964 at 7:30 P.M. Present were Trustees Farmer, Bain, Dye, Keith and attorney Wehrle.

The minutes of the previous meeting were read and approved.

The financial report showed a balance of \$33,417.47 in all funds and a balance of \$79,666.28 in the Sewer Fund.

It was suggested that each radio operator, as he comes on duty, check out all equipment, radios and all alarms, and enter this check in his log. Discussion on this suggestion followed.

Bain stated that after getting prices on pipe for 2 hour parking signs, he decided it would be cheaper to use channel posts. The rest of the Board agreed with this decision.

Ordinance #11-1964, Annexation Ordinance for the Nazarene Church property was read and adopted on a motion by Keith, second by Bain.

A letter from the Indiana Rating Bureau was read asking that pumps on fire trucks be tested annually and that a written report be sent to them of the results of such test. The Fire Chief stated these pumps are never used, therefore this would be a needless expense to the town to have this done. Farmer, as chairman of the Fire Department is to do some checking into this matter.

A motion was made by Bain to pay the claims, seconded by Keith. Motion carried.

Gasoline bids for 1965 were opened and read: S&W D-X Service - 3¢ per gallon less than pump price at time of delivery. Allison Tire Company - 2¢ per gallon. Russ' Pure Oil - 29½¢ regular and 33½¢ Ethyl. Dye made a motion to award the gasoline contract to S&W D-X Service since it was lowest, second by Keith. Motion carried.

A letter was read from Eltzroth and Lowder on behalf of B. F. Mendenhall and Helen Mendenhall concerning damage on certain property caused by flow of water during heavy rainfall. Mr. Wehrle is to check with their attorney on this.

Reorganization of the Board followed, presided over by the Clerk-Treasurer.

December 21, 1964 minutes cont.

Nominations for chairman were asked for. Dye was nominated by Keith, second by Bain. Farmer moved the nominations be closed, second by Keith, thereby electing Dye as chairman. Farmer nominated Keith for Vice-Chairman, second by Dye. Bain moved the nominations be closed, second by Farmer. Keith was elected Vice-Chairman. These offices will take effect January 1, 1965.

Problem of Mooresville Packing Co. dumping lard into the sewer was brought up. Wehrle advised the Board that the Plant Superintendant has authority under the ordinance to take action if necessary. Board to advise owner of previous letter sent to him and if not adhered to, action will be taken.

No further business appearing, Bain made a motion to adjourn, seconded by Keith. Motion carried.

Claims presented for payment are as follows:

523	Harold C. Kenworthy	Marshal	\$160.41
524	William H. Taylor	"	159.43
525	Dale Richard Allen	"	163.73
526	Jesse Swinney	"	154.68
527	Larry O. Griffith	"	135.62
528	Marilyn Miller	Clerk	110.47
529	Forest G. Rusie	Radio Operator	48.19
530	Benjamin Ware	" "	48.19
531	Noble Ford	" "	48.19
532	George Elkins	Janitor	28.41
533	Harlan Ozment	Sexton	28.91
534	William E. Doyle	Street Commissioner	159.43
535	Homer Wallin	Labor	107.34
536	Joseph Denzil DeHoney	"	38.55
537	Willie Huff	"	38.55
538	Town of Mooresville - W. Tax	Federal	96.80
539	Town of Mooresville - OASI	OASI	57.74
540	Town of Mooresville - Gross	State	9.11
541	George Bryan	Fireman	12.00
542	Matney's Tree Service	Trimming Trees	100.00
543	Newcomer Lumber & Supply Co.	Material	47.82
544	William H. Taylor	Building Room	25.00
545	Em-Roe Sporting Goods	Little League Equip	200.00
546	Giant Manufacturing Co.	Slide	225.69
547	Em-Roe Sporting Goods	Baseballs	24.00
548	Stello Products	Signs & Posts	82.17
549	McMahan's	Cement	27.00
550	Standard Materials Corporation	Stone, Sand & Gravel	83.06
551	Noble Brewer Salt Co.	Salt	61.81
552	Thompson Auto Supply, Inc.	Repair & Parts	198.71
553	Latta Farm Equipment	Repairs & Parts	71.60
554	Allison Tire Company	Tires & Anti-freeze	100.62
555	Indiana Gas & Water Co.	Gas	75.20
556	Indiana Bell Telephone	Telephone	72.08
557	Communications Maintenance Co.	Radio Repair	42.82
558	Bruhin and Company	Mtce. Supplies	19.50
559	Midwest Fire and Safety	Fire Radio	300.00
560	Citizens Bank	Bond and Interest	635.00
561	Applicators of Indiana	Floor Covering	250.00
562	Harold C. Kenworthy	Marshal	160.41
563	William H. Taylor	"	159.43
564	Dale Richard Allen	"	163.73
565	Jesse Swinney	"	154.68
566	Larry O. Griffith	"	135.62
567	Marilyn Miller	Clerk	110.47
568	Forest G. Rusie	Radio Operator	48.19
569	Benjamin Ware	" "	48.19
570	Noble Ford	" "	48.19
571	George Elkins	Janitor	30.14
572	Harlan Ozment	Sexton and Labor	30.11
573	William E. Doyle	Street Commissioner	159.43
574	Homer Wallin	Labor	107.34
575	Joseph Denzil DeHoney	"	25.30
576	Willie Huff	"	24.09
577	Town of Mooresville - W. Tax	Federal	97.00
578	Town of Mooresville - OASI	OASI	56.82
579	Town of Mooresville - Gross	State	9.11
580	Town of Mooresville - Sewage	Payment on Loan	10,000.00
581	District Director of Internal Revenue	4th Quarter Federal	801.70
582	Public Employees Retirement Fund	4th Quarter OASI	1,205.65
583	Indiana Department of Revenue	4th Quarter State	73.52
SEWER FUND			
160	Robert Johnson	Plant Superintendant	183.19
161	Opal Meo	Billing Clerk	48.19

TOWN OF MOORESVILLE
MINUTES OF THE TOWN BOARD MEETING

December 29, 1964

The meeting was called to order at 7:30 p.m., Mr. Robert Farmer presiding.

All the town trustees were present.

Mr. Arnold Wright trustee of the Town of Brooklyn was present and represented the Town of Brooklyn.

The matter for discussion was a proposed contract between the respective towns whereby the radio facilities of Mooresville would be made available to the Brooklyn Fire and Police Departments.

Mr. Wright explained that each citizen will be given a circular advising them to call the Mooresville operator and to identify themselves and give the exact location of the fire. A Map has been made available to the operators at Mooresville to enable them to become familiar with the area serviced by the Brooklyn Fire Department.

The Brooklyn Police Department will have their own phone and most police calls will be handled locally in Brooklyn.

In most instances, the Wilbur Fire Department handles fires and emergencies in that part of Clay township, lying West of State Road #39.

It was moved by Mr. Holmes and seconded by Mr. Keith that a contract be entered into for one (1) year beginning January 1, 1965 and extending to December 31, 1965, whereby radio facilities of the Town of Mooresville would be available to the Town of Brooklyn for a charge of \$25.00 per month; payments to be made every six (6) months on June 30, 1965 and December 31, 1965.

The motion was carried unanimously.

The meeting was adjourned at 8:15 pm.

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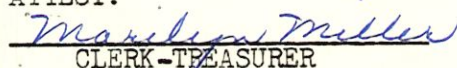
100

162 Marilyn Miller
 163 W. R. Hughey
 164 Town of Mooresville
 165 Town of Mooresville - Sinking Fund
 166 Indiana Bell Telephone Company
 167 A. D. Pygman
 168 Indiana Gas & Water Company
 169 Robert Johnson
 170 Opal Meo
 171 Marilyn Miller
 172 Town of Mooresville
 173 W. R. Hughey

Clerk 20.59
 Labor 154.87
 Taxes on Salaries 55.66
 Transfer of Funds 30,000.00
 Telephone 9.50
 Repairs 12.00
 Gas 11.68
 Plant Supt. 187.72
 Billing Clerk 48.19
 Clerk 20.59
 Taxes on Salaries 31.00
 Labor 175.00


 PRESIDENT

ATTEST:


 CLERK-TREASURER

January 5, 1965

The Board of Trustees of the Town of Mooresville met January 5, 1965 at 7:30 P.M. Present were Trustees Dye, Keith, Bain and attorney Wehrle.

The minutes of two previous meetings were read and approved.

John McGuire of Automotive Armature, spokesman for a group of citizens protesting the opening of a tavern on Indpls. Road in the building formerly occupied by Bryan and Adams Market, asked that the Board vote "no" if anyone appeared before them asking for permission to open such an establishment. He stated that a petition had been circulated and that they had obtained over 100 signatures. Mr. Wehrle advised the group that the Board would have to pass an ordinance to the effect that liquor could be served in the corporation and that so far they had no reason to pass such an ordinance since no one had requested it.

The clerk treasurer mentioned that the 90 day bills would mature the latter part of January before the next meeting. After some discussion, Keith made a motion to reinvest in 90 day government bills, second by Bain. Motion carried.

The billing clerk's salary was discussed next. The Board agreed the pay was inadequate for the amount of work involved. Mr. Dye is to check with her on the amount of social security she received to see if it would pay her to stop it if her salary is increased.

Bain stated he had been contacted by the County Highway Department in regard to two bridges at the edge of town on old St. Rd. #67. It takes the county trucks quite some time to get to these bridges during slick weather and they asked if the town could take care of sanding them. Board agreed that it would benefit people of Mooresville if this was done quickly and Mr. Bain is to check what arrangements can be made with the county.

Mr. Dye announced the following committee appointments for 1965: Street Dept. - Cecil Bain and William Holmes. Sewer Dept. - Robert Farmer with all members of the Board as vice chairmen. Police Dept. - Norman Keith and Cecil Bain. Bldg. & Grounds, Cemetary - William Holmes and Norman Keith. Richard Keller was reappointed Fire Chief and Forest Rusie, assistant fire chief. Other appointments are to be made later. Mr. Wehrle was reappointed town attorney on a motion by Bain, second by Keith.

Discussion on condition of cemetary records followed. Clerk was instructed to contact Lula Mae Buckner in regard to working on these records and bringing maps up to date.

Condition of fire hydrants was mentioned. Mr. Wehrle recommended the fire department check all hydrants periodically and give report to water company.

A motion to pay the claims was made by Keith, second by Bain.

After some discussion, a motion was made by Keith to pay accrued rent on the barn rented for the storage of equipment in the amount of \$20.00. Second by Bain.

No further business appearing, Keith made a motion to adjourn, second by Bain.

The following claims were presented for payment: