

REGULAR MEETING.

COUNCIL CHAMBER,
CITY OF INDIANAPOLIS,
September 19, 1892. }

The Common Council of the City of Indianapolis met in the Council Chamber, Monday evening, September 19th, at 8 o'clock P. M., in regular meeting.

Present, Hon. Martin J. Murphy, President of the Common Council, in the Chair, and 16 members, viz: Messrs. Allen, Colter, Cooper, Costello, Gasper, Linn, McGill, McGuffin, Olsen, Puryear, Rassmann, Ryan, Schmidt, Schrader and White.

Absent, 5—viz: Messrs. Gauss, Halloran, Laut, Sherer and Young.

The Proceedings of the Common Council for the special meeting held Monday, September 12, 1892, having been printed and placed upon the desks of the Councilmen, said Journal was approved as published.

The Clerk proceeded to read the Journal, whereupon Councilman Colter moved that the further reading of the Journal be dispensed with.

Which motion prevailed.

COMMUNICATIONS, ETC., FROM MAYOR.

His Honor, the Mayor, presented the following communication:

EXECUTIVE DEPARTMENT,
INDIANAPOLIS, IND., September 19, 1892. }

To the Members of the Common Council:

GENTLEMEN—I herewith submit to you the report of the City Comptroller, made to me, showing the estimated receipts and expenses of the city during the fiscal year commencing September 1, 1892. These amounts have been carefully considered by the various Boards and revised by the Comptroller and myself and I recommend them to you as substantially correct. To pay these estimates will require a levy of seventy (70) cents on the one hundred dollars, in addition to a fifty (50) cent poll.

Section 50 of the Charter, makes it your duty to finally determine these estimates with the limitation that they can not be increased, but having once fixed them, you must make a rate sufficiently high to pay such estimates.

Respectfully submitted,
 THOMAS L. SULLIVAN,
Mayor.

Which was read and referred to Committee on Finance.

EXECUTIVE DEPARTMENT,
 INDIANAPOLIS, IND., September 19, 1892. }

To the Members of the Common Council :

GENTLEMEN—I have approved General Ordinance No. 29, passed August 1st; also General Ordinance No. 33, and Appropriation Ordinance No. 7, passed August 15th; also General Ordinances Nos. 30, 32 and 36, passed September 12, 1892.

Respectfully submitted,
 THOMAS L. SULLIVAN,
Mayor.

Which was received and ordered spread on the minutes.

REPORTS, ETC., FROM CITY OFFICERS.

Communication from City Comptroller :

DEPARTMENT OF FINANCE.
 OFFICE OF CITY COMPTROLLER,
 INDIANAPOLIS, IND., September 1, 1892. }

To the Common Council of the City of Indianapolis :

GENTLEMEN—I beg to submit the following report of the operations of the Finance Department of the city government for the fiscal year beginning September 1, 1891, and ending August 31, 1892, to which is added a statement of the bonded debt of the city, and of the property owned by it :

RECEIPTS.

Balance in treasury September 1, 1891	\$31,254 21	
Total amount of receipts	875,010 74	
		\$906,264 95
Total amount of warrants redeemed		864,968 47
		<hr/>
Balance in the treasury		\$41,296 48

WARRANTS.

Amount of warrants outstanding September 1, 1891	\$19,199 22	
Amount of warrants outstanding issued prior to March 9, 1891	249 87	
Amount of warrants registered during the year	868,354 07	
		\$887,803 16
Amount of warrants redeemed by City Comptroller		864,918 00
		<hr/>
Total amount of warrants outstanding August 31, 1892		\$22,885 16
Amount of cash in treasury September 1, 1892		\$41,296 48
Amount of warrants outstanding		22,885 16
		<hr/>
Cash available		\$18,411 32

STATEMENT OF TREASURER'S ACCOUNT.

JNO. OSTERMAN, TREASURER, *Dr.*

Amount in treasury September 1, 1891	\$31,254 21	
Receipts from September 1st to September 4th, inclusive	25,397 50	
		<u>\$56,651 71</u>

JNO. OSTERMAN, TREASURER, *Cr.*

Amount of warrants redeemed from September 1 to September 4, 1891, inclusive	\$17,020 05	
Balance turned over to V. M. Backus, Treasurer	39,631 66	
		<u>\$56,651 71</u>

V. M. BACKUS, TREASURER, *Dr.*

Amount received from John Osterman, late Treasurer	\$39,631 66	
Receipts from September 5, 1891, to August 31, 1892, inclusive	849,613 74	
		<u>\$889,244 90</u>

V. M. BACKUS, TREASURER, *Cr.*

Amount of warrants redeemed from September 5, 1891, to August 31, 1892, inclusive	\$847,948 42	
Balance in treasury August 31, 1892	\$41,296 48	
		<u>\$889,244 90</u>

RECEIPTS DURING THE YEAR.

Balance in treasury September 1, 1891	\$31,254 21
From Auction Licenses	340 00
“ Dog Licenses	2,759 00
“ Express Licenses	742 10
“ Huckster Licenses	3,840 00
“ Liquor Licenses	102,446 13
“ Market Leases	13,505 00
“ Market Master's Fees	3,917 10
“ Peddler Licenses	1,575 00
“ Tapping Sewers	638 00
“ Tomlinson Hall Rents	2,635 00
“ Exhibition Licenses	865 00
“ Dray Licenses	190 80
“ Fines and Fees	3,954 30
“ Benefits, Street Openings	762 00
“ Police Receipts	2,011 95
“ Fire Force Receipts	1,396 57
“ Temporary Loans	153,500 00
“ Sundry Items	191 83
“ Coal License	38 00
“ Hack Licenses	907 50
“ Electric Light Companies	551 25
“ Pay Patients City Hospital	2,623 05
“ Comptroller's Fees	5,111 05
“ Salary Refunded	615 24
“ Taxes	525,322 70
“ Rent Sellers' Farm	950 00

From	Notes Collected, given for Tomlinson Estate	\$6,577 17
"	Brewers' Licenses	7,000 00
"	Riding Gallery	45 00
"	Interest on Belt Railway Bonds	30,000 00
	Total	<u>\$906,264 95</u>

DISBURSEMENTS.

Old warrants redeemed paid over by Treasurer, which were issued prior to March 9, 1891	\$50 47	
Redeemed warrants paid over by Treasurer	864,918 00	
	<u> </u>	<u>\$864,968 47</u>
Balance		\$41,296 48

STATEMENT OF ACCOUNTS.

BOARD OF HEALTH.

Amount appropriated	\$3,493 00	
Claims audited	2,809 36	
	<u> </u>	<u>\$683 64</u>

BOARD OF HEALTH—SPECIAL.

For Burying Offal, Garbage, etc.

Balance from appropriations June 8, 1891	\$365 25	
Claims audited	184 60	
	<u> </u>	<u>\$180 65</u>

CITY CIVIL ENGINEER.

Amount appropriated	\$18,670 00	
Claims audited	17,293 56	
	<u> </u>	<u>\$1,376 44</u>

FIRE FORCE PAY-ROLLS.

Amount appropriated	\$89,910 00	
Transferred from Fire Force Account by order of Council	1,750 00	
	<u> </u>	<u>\$91,660 00</u>
Claims audited	91,603 52	
	<u> </u>	<u>\$56 48</u>

FIRE FORCE ACCOUNTS.

Amount appropriated	\$12,938 00	
Special appropriation for Fire Apparatus	33,500 00	
	<u> </u>	<u>\$46,438 00</u>
Claims audited	\$39,991 27	
Amount transferred to Office Expenses, Board of Public Safety, order Council August 15, 1892	750 00	
Amount transferred to Fire Force Pay-rolls	1,750 00	
	<u> </u>	<u>42,491 27</u>
Balance		\$3,946 73

CITY HALL.

Amount appropriated	\$3,300 00
Amount transferred from Incidental Expenses, Board of Public Works, by order of Council	300 00
	<hr/>
	\$3,600 00
Claims audited	3,477 19
	<hr/>
Balance	\$122 81

PUBLIC LIGHT.

Amount appropriated September 28, 1891	\$63,000 00
Amount appropriated May 10, 1892	7,500 00
	<hr/>
	\$70,500 00
Claims audited	63,463 33
	<hr/>
Balance	\$7,036 67

MARKETS.

Amount appropriated	\$5,000 00
Claims audited	4,998 75
	<hr/>
Balance	\$1 25

PARKS.

Amount appropriated	\$7,200 00
Claims audited	5,487 30
	<hr/>
Balance	\$1,712 70

POLICE FORCE.

Amount appropriated	\$82,986 00
Claims audited	82,487 94
	<hr/>
Balance	\$498 06

SALARY.

Amount appropriated	\$47,756 67
Claims audited	45,348 89
	<hr/>
Balance	\$2,407 78

STATION HOUSE.

Amount appropriated September 28, 1891	\$4,000 00
Amount appropriated May 10, 1892	2,000 00
	<hr/>
	\$6,000 00
Claims audited	5,532 79
	<hr/>
Balance	\$467 21

STREET REPAIR PAY-ROLL.

Amount appropriated	\$40,000 00
Claims audited	35,981 30
	<hr/>
Balance	\$4,018 70

STREET REPAIR ACCOUNTS.

Amount appropriated	\$8,000 00
Claims audited	5,356 41
	<hr/>
Balance	\$2,643 59

TEMPORARY LOANS.

Amount appropriated October 2, 1891	\$45,000 00
Amount appropriated April 20, 1892	75,000 00
	<hr/>
	\$120,000 00
Claims audited October 9, 1891	\$45,000 00
Claims audited April 23, 1892	75,000 00
	<hr/>
	\$120,000 00

INTEREST ON TEMPORARY LOAN.

Amount appropriated November 9, 1891	\$328 85
Amount appropriated April 20, 1892	1,840 98
	<hr/>
	\$2,169 83
Claims audited	2,136 88
	<hr/>
Balance	\$32 95

INTEREST ON BONDS.

Amount appropriated	\$127,696 07
Claims audited	127,696 07

FURNITURE AND FIXTURES.

Amount appropriated September 28, 1891	\$500 00
Amount appropriated May 10, 1892	500 00
	<hr/>
	\$1,000 00
Claims audited	645 18
	<hr/>
Balance	\$354 82

INCIDENTAL EXPENSES CITY OFFICES.

Amount appropriated	\$1,000 00
Claims audited	672 76
	<hr/>
Balance	\$327 24

STREET OPENINGS AND VACATIONS.

Amount appropriated	\$2,033 85
Claims audited	1,796 83
	<hr/>
Balance	\$237 02

WATER.

Amount appropriated September 28, 1891	\$45,000 00
Amount appropriated May 10, 1892	9,000 00
	<hr/>
	\$54,000 00
Claims audited	42,325 76
	<hr/>
Balance	\$11,674 24

TOMLINSON HALL JANITORS.

Amount appropriated		\$2,500 00
Claims audited		2,374 50
		<hr/>
Balance		\$125 50

TOMLINSON HALL ACCOUNTS.

Amount appropriated		\$1,000 00
Claims audited		626 52
		<hr/>
Balance		\$373 48

ADVERTISING AND PRINTING.

Amount appropriated		\$5,000 00
Claims audited	\$2,195 57	
Amount transferred to Blank Books and Stationery, per order Council May 10, 1892	750 00	
	<hr/>	2,945 57
Balance		\$2,054 43

BLANK BOOKS AND STATIONERY.

Amount appropriated September 28, 1891	\$2,000 00	
Amount transferred from Advertising and Printing, per order Council May 10, 1892	750 00	
	<hr/>	\$2,750 00
Claims audited		2,711 27
		<hr/>
Balance		\$38 73

PUBLIC CHARITY.

Amount appropriated		\$550 00
Claims audited		550 00

CITY DISPENSARY.

Amount appropriated		\$4,315 00
Claims audited		4,142 69
		<hr/>
Balance		\$172 31

CITY HOSPITAL.

Amount appropriated		\$22,398 75
Claims audited		22,396 93
		<hr/>
Balance		\$1 82

STREET AND ALLEY IMPROVEMENT.

Amount appropriated		\$159,411 39
Claims audited		79,557 95
		<hr/>
Balance		\$79,853 44

SEWERS.

Amount appropriated September 28, 1891	\$6,000 00	
Amount appropriated May 10, 1892	3,200 00	
Amount transferred from Cisterns, order Council, July 22, 1892	1,000 00	
		\$10,200 00
Claims audited		9,708 83
Balance		\$491 17

CISTERNS.

Amount appropriated		\$5,000 00
Claims audited	\$2,289 69	
Amount transferred to Sewers, July 2, 1892	1,000 00	
		3,289 69
Balance		\$1,710 31

FOUNTAINS AND WELLS.

Amount appropriated September 28, 1891	\$500 00	
Amount appropriated May 10, 1892	200 00	
		\$700 00
Claims audited		579 82
Balance		\$120 18

BADGES AND CHECKS.

Balance amount appropriated 1891		\$32 50
Claims audited		32 50

BRIDGES.

Amount appropriated	\$14,800 00	
Claims audited	7,255 08	
Balance		\$7,544 92

ILLINOIS STREET TUNNEL.

Amount appropriated	\$300 00
No claims audited.	

INCIDENTAL EXPENSES BOARD OF PUBLIC WORKS.

Amount appropriated		\$1,000 00
Claims audited	\$197 00	
Amount transferred to City Hall	300 00	
		497 00
Balance		\$503 00

JUDGMENTS AND COSTS.

Balance from amount appropriated May 8, 1891	\$121 37
Claims audited	121 37

PRINTING—CITY CLERK.

Amount appropriated	\$500 00
Claims audited	500 00

VIADUCT FUND.

Balance from amount appropriated June 27, 1891	\$8,130 00
Claims audited	3,130 00
Balance	<u>\$5,000 00</u>

CITY OF INDIANAPOLIS.

Balance September 1, 1892	\$722,600 00
Bills receivable	6,200 00
Balance	<u>\$728,800 00</u>

BILLS RECEIVABLE.

Notes paid	\$6,200 00
Balance to City of Indianapolis	<u>\$6,200 00</u>

PUBLIC BUILDINGS.

Amount appropriated	\$2,000 00
Claims audited	1,795 00
Balance	<u>\$205 00</u>

POGUE'S RUN REPAIRING.

Amount appropriated	\$10,000 00
No claims audited.	

CITY GARBAGE AND DUMP.

Amount appropriated	\$3,400 00
Claims audited	2,670 90
Balance	<u>\$729 10</u>

ASSESSING REVENUE.

Amount appropriated September 28, 1891	\$2,500 00
Amount appropriated July 22, 1892	8,873 90
Claims audited	<u>\$11,373 90</u> 11,373 90

ELECTIONS.

Amount appropriated September 28, 1891	\$10,000 00
Amount appropriated November 9, 1891	600 00
Amount appropriated December 23, 1891	8 42
Claims audited	<u>\$10,608 42</u> 10,608 42

REFUNDING MONEY SENT TO NEW YORK BY EX-TREASURER SAMPLE LOFTIN.

Amount appropriated	\$109 50
Claims audited	109 50

COMPROMISES AND COSTS.

Amount appropriated September 28, 1891	\$2,500 00	
Amount appropriated December 26, 1891	421 61	
Amount appropriated April 25, 1892	2,500 00	
		<u>\$5,421 61</u>
Claims audited		2,946 89
		<u>\$2,474 72</u>
Balance		\$2,474 72

SPECIAL POLICE JUDGE.

Amount appropriated December 23, 1891	\$130 00	
Amount appropriated May 10, 1892	100 00	
		<u>\$230 00</u>
Claims audited		220 00
		<u>\$10 00</u>
Balance		\$10 00

OFFICE EXPENSES BOARD OF PUBLIC SAFETY.

Amount transferred from Fire Force Accounts, order Council August 15, 1892	\$750 00	
Claims audited		710 40
		<u>\$39 60</u>
Balance		\$39 60

STREET SIGNS.

Amount appropriated	\$1,800 00
No claims audited.	

REPAIRS ON CITY HOSPITAL.

Amount appropriated	\$2,000 00
No claims audited.	

TRUST LEDGER—PUBLIC IMPROVEMENTS.

STREET, ALLEY AND SEWER ACCOUNT

Asphalt Streets.

DELAWARE STREET,

From Massachusetts Avenue to St. Clair Street.

Amount of estimate	\$35,893 16	
Interest collected	80 64	
		<u>\$35,973 80</u>
Amount paid contractors in cash	\$27,113 84	
Amount paid contractors in bonds	6,411 93	
		<u>33,525 77</u>
Balance		\$2,448 03

GREER STREET,

From Stevens Street to McCarty Street.

Amount of estimate	\$5,349 89	
Interest collected	15 04	
		<u>\$5,364 93</u>
Amount paid contractors in cash	\$2,345 45	
Amount paid contractors in bonds	2,931 54	
		<u>5,276 99</u>
Balance		\$87 94

ILLINOIS STREET,

From Washington Street to New York Street.

Amount of estimate	\$38,463 47	
Interest collected	35 93	
		<u>\$38,499 40</u>
Amount paid contractors in cash	\$22,503 34	
Amount paid contractors in bonds	7,488 45	
		<u>29,991 79</u>
Balance		\$8,507 61

MERIDIAN STREET,

From Seventh Street to Twelfth Street.

Amount of estimate	\$23,257 40	
Interest collected	90 45	
		<u>\$23,347 85</u>
Amount paid contractors in cash	\$13,409 23	
Amount paid contractors in bonds	9,938 62	
		<u>\$23,347 85</u>

MERIDIAN STREET,

From Twelfth Street to Fourteenth Street.

Amount of estimate	\$8,829 42	
Interest collected	27 43	
		<u>\$8,856 85</u>
Amount paid contractors in cash	\$4,515 29	
Amount paid contractors in bonds	4,209 18	
		<u>8,723 47</u>
Balance		\$133 38

MARKET STREET,

From Illinois Street to Tennessee Street.

Amount of estimate	\$5,721 30	
Interest collected	25 38	
		<u>\$5,746 68</u>
Amount paid contractors in cash		5,746 68

MASSACHUSETTS AVENUE,

From Ohio Street to Delaware Street.

Amount of estimate	\$12,912 77	
Interest collected	10 89	
	<hr/>	\$12,923 66
Amount paid contractors in cash		12,923 66

OHIO STREET,

From Tennessee Street to Mississippi Street.

Amount of estimate	\$12,000 00	
Amount paid contractors in cash	5,252 17	
	<hr/>	
Balance		\$6,747 83

PENNSYLVANIA STREET,

From Fifteenth Street to Sixteenth Street.

Amount of estimate	\$7,613 03	
Interest collected	27 57	
	<hr/>	\$7, 40 60
Amount paid contractors in cash	\$917 54	
Amount paid contractors in bonds	6,709 41	
	<hr/>	7,626 95
Balance		\$13 65

PENNSYLVANIA STREET,

From Ohio Street to New York Street.

Amount of estimate	\$5,037 20	
Interest collected	4 50	
	<hr/>	\$5,041 70
Amount paid contractors in cash	\$4,490 61	
Amount paid contractors in bonds	535 04	
	<hr/>	5,025 65
Balance		\$16 05

PENNSYLVANIA STREET,

From New York Street to St. Clair Street.

Amount of estimate	\$32,710 10	
Amount paid contractors in cash	769 53	
	<hr/>	
Balance		\$31,940 57

PENNSYLVANIA STREET,

From Sixteenth Street to Seventeenth Street.

Amount of estimate	\$7,112 56	
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STEVENS STREET,

From Virginia Avenue to East Street.

Amount of estimate	\$7,891 31	
Amount paid contractors in cash	1,364 47	
	<hr/>	
Balance		\$6,526 84

SHELBY STREET,

From the first alley south of Coburn Street to the north line of Prospect Street.

Amount of estimate		\$2,877 57
Amount paid contractors in cash	\$2,159 27	
Amount paid contractors in bonds	697 38	
	<u> </u>	2,856 65
Balance		\$20 92

SEVENTH STREET,

From Alabama Street to Mississippi Street.

Amount of estimate	\$36,966.83	
Interest collected	124 33	
Redemption of bonds	4,115 71	
	<u> </u>	\$41,206 87
Amount paid contractors in cash	\$26,700 86	
Amount paid contractors in bonds	13,963 65	
	<u> </u>	40,664 51
Balance		\$542 36

TENNESSEE STREET,

From Washington Street to Ohio Street.

Amount of estimate	\$14,545 20	
Interest collected	15 52	
	<u> </u>	\$14,560 72
Amount paid contractors in cash	\$7,231 70	
Amount paid contractors in bonds	972 94	
	<u> </u>	8,204 64
Balance		\$6,356 08

TENNESSEE STREET,

From Washington Street to Louisiana Street.

Amount of estimate	\$28,137 07	
Interest collected	79 33	
	<u> </u>	\$28,216 40
Amount paid contractors in cash	\$25,307 92	
Amount paid contractors in bonds	2,834 10	
	<u> </u>	28,142 02
Balance		\$74 38

VIRGINIA AVENUE,

From Louisiana Street to Southeast Terminus.

Amount of estimate	\$65,372 65	
Interest collected	205 14	
	<u> </u>	\$65,577 79
Amount paid contractors in cash	\$47,069 05	
Amount paid contractors in bonds	17,965 97	
	<u> </u>	65,035 02
Balance		\$542 77

VIRGINIA AVENUE,

From Washington Street to Maryland Street.

Amount of estimate \$13,903 62

WASHINGTON STREET,

From Mississippi Street to Missouri Street.

Amount of estimate \$10,681 47
 Interest collected 5 62
 ----- \$10,687 09

Amount paid contractors in cash \$9,988 46
 Amount paid contractors in bonds 698 63
 ----- \$10,687 09

WABASH STREET,

From Delaware Street to Pennsylvania Street.

Amount of estimate \$3,889 79
 Interest collected 43 75
 ----- \$3,933 54

Amount paid contractors in cash \$3,053 29
 Amount paid contractors in bonds 692 32
 ----- 3,745 61

Balance \$187 93

Brick Streets and Alleys.

ALLEY EAST OF MERIDIAN STREET,

From Washington Street to Maryland Street.

Amount of estimate \$1,782 88
 Interest collected 5 77
 ----- \$1,788 65
 Amount paid contractors in cash 1,788 65

COLLEGE AVENUE,

From Christian Avenue to Seventh Street.

Amount of estimate \$31,175 87
 Interest collected 8 18
 ----- \$31,184 05

Amount paid contractors in cash \$20,142 82
 Amount paid contractors in bonds 10,778 29
 ----- 30,921 11

Balance \$262 94

COLLEGE AVENUE,

From Seventh Street to Eleventh Street.

Amount of estimate	\$27,598 36	
Interest collected	43 57	
	<u> </u>	\$27,641 93
Amount paid contractors in cash	\$18,773 29	
Amount paid contractors in bonds	8,635 17	
	<u> </u>	27,408 46
Balance		\$233 47

COLLEGE AVENUE,

From Eleventh Street to Seventeenth Street.

Amount of estimate		\$34,130 63
Amount paid contractors in cash	\$8,371 21	
Amount paid contractors in bonds	24,282 30	
	<u> </u>	32,653 51
Balance		\$1,477 12

COBURN STREET,

From East Street to Madison Avenue.

Amount of estimate	\$10,635 92	
Interest collected	20 31	
	<u> </u>	\$10,656 23
Amount paid contractors in cash	\$7,206 24	
Amount paid contractors in bonds	3,231 80	
	<u> </u>	10,438 04
Balance		\$218 19

DELAWARE STREET,

From South Street to Madison Avenue.

Amount of estimate	\$31,277 88	
Interest collected	57 81	
	<u> </u>	\$31,335 69
Amount paid contractors in cash	\$21,823 24	
Amount paid contractors in bonds	8,611 75	
	<u> </u>	30,434 99
Balance		\$900 70

MERIDIAN STREET,

From McCarty Street to Morris Street.

Amount of estimate	\$24,194 16	
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MERIDIAN STREET,

From Morris Street to Palmer Street.

Amount of estimate	\$23,548 52	
Amount paid contractors in cash	10,100 87	
	<u> </u>	\$13,447 65

MERIDIAN STREET,

From Palmer Street to a point 243 feet north of Belt Railroad.

Amount of estimate	\$13,828 80	
Extras allowed	65 48	
Interest collected	5 72	
	<hr/>	\$13,900 00
Amount paid contractors in cash	\$8,692 90	
Amount paid contractors in bonds	5,006 24	
	<hr/>	13,699 14
Balance		\$200 86

PEARL STREET,

From Pennsylvania Street to Illinois Street.

Amount of estimate	\$5,301 00	
Interest collected	2 05	
	<hr/>	\$5,303 05
Amount paid contractors in cash		5,303 05

ST. JOSEPH STREET,

From Delaware Street to Pennsylvania Street.

Amount of estimate	\$3,383 73	
Amount paid contractors in cash		3,383 73

ST. MARY'S STREET,

From Delaware Street to Alabama Street.

Amount of estimate		\$3,506 50
Amount paid contractors in cash	\$1,848 75	
Amount paid contractors in bonds	1,021 56	
	<hr/>	2,870 31
Balance		\$636 19

Graveled Streets.

ALBEMARLE STREET,

From Clifford Avenue to Orange Avenue.

Amount of estimate	\$2,738 70	
Interest collected	1 96	
	<hr/>	\$2,740 66
Amount paid contractors in cash	\$1,099 50	
Amount paid contractors in bonds	1,517 76	
	<hr/>	2,617 26
Balance		\$123 40

BROOKSIDE AVENUE,

From Orange Avenue to Rose Lane.

Amount of estimate	\$4,245 04
Amount paid contractors in cash	385 78
	<hr/>
Balance	\$3,859 26

COLUMBIA AVENUE,

From Seventh Street to Tenth Street.

Amount of estimate	\$5,658 02
Amount paid contractors in cash	2,608 96
	<hr/>
Balance	\$3,049 06

CLYDE STREET,

From L. E. & W. Railway Tracks to Martindale Avenue.

Amount of estimate	\$1,201 60
Amount paid contractors in cash	130 68
	<hr/>
Balance	\$1,070 92

CLINTON STREET,

From Ohio Street to New York Street.

Amount of estimate	\$1,128 96
Amount paid contractors in cash	138 88
	<hr/>
Balance	\$990 08

FOURTEENTH STREET,

From Meridian Street to Tennessee Street.

Amount of estimate	\$887 04
Interest collected	7 23
	<hr/>
	\$894 27
Amount paid contractors in cash	828 03
	<hr/>
Balance	\$66 24

HESTER STREET,

From Prospect Street to Jefferson Street.

Amount of estimate	\$669 90
Interest collected	3 22
	<hr/>
	\$673 12
Amount paid contractors in cash	\$635 72
Amount paid contractors in bonds	37 40
	<hr/>
	673 12

HARRISON STREET,

From Noble Street to Dillon Street.

Amount of estimate	\$6,118 88	
Interest collected	34 49	
	<hr/>	\$6,153 37
Amount paid contractors in cash	\$5,208 33	
Amount paid contractors in bonds	748 63	
	<hr/>	5,956 96
Balance		\$196 41

HELEN STREET,

From Washington Street to Maryland Street.

Amount of estimate		\$956 26
Amount paid contractors in cash	\$737 86	
Amount paid contractors in bonds	218 40	
	<hr/>	956 26

HERBERT STREET,

From Mississippi Street to Highland Place.

Amount of estimate		\$274 70
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HELEN STREET

From Maryland Street to the C., C., C. & St. L. Railway Tracks.

Amount of estimate		\$1,763 42
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JOHN STREET,

From Prospect Street to the second alley south.

Amount of estimate		\$887 04
Amount paid contractors in cash	115 20	
	<hr/>	\$771 84

KATHARINE STREET,

From Fernway Street to Bloyd Street.

Amount of estimate	\$812 26	
Interest collected	2 79	
	<hr/>	\$815 05
Amount paid contractors in cash	\$543 29	
Amount paid contractors in bonds	92 40	
	<hr/>	635 69
Balance		\$179 36

KATHARINE STREET,

From Fernway Street to Lawrence Street.

Amount of estimate		\$698 70
Amount paid contractors in cash	\$213 60	
Amount paid contractors in bonds	161 70	
	<hr/>	375 30
Balance		\$323 40

LEXINGTON AVENUE,

From Reid Street to William Street.

Amount of estimate	\$938 50
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MEIKEL STREET,

From McCarty Street to Ray Street.

Amount of estimate	\$627 00
Interest collected	7 85
	<hr/>
	\$634 85

Amount paid contractors in cash	\$552 51
Amount paid contractors in bonds	33 19
	<hr/>
	585 70

Balance	\$49 15
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MICHIGAN STREET,

From Woodruff Place to Rural Street.

Amount of estimate	\$7,787 18
Interest collected	22 18
	<hr/>
	\$7,810 36

Amount paid contractors in cash	\$5,141 16
Amount paid contractors in bonds	2,692 73
	<hr/>
	7,835 14

SOUTH HALF OF MICHIGAN STREET,

From State Street to east line of Woodruff Place.

Amount of estimate	\$1,955 11
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WEST HALF OF MERIDIAN STREET,

From Twentieth Street to Twenty-sixth Street,

Amount of estimate	\$2,779 70
Interest collected	16 31
	<hr/>
	\$2,796 01

Amount paid contractors in cash	\$2,179 97
Amount paid contractors in bonds	300 37
	<hr/>
	2,480 34

Balance	\$315 67
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MARKET STREET, SOUTH GUTTER,

From Cruse Street to a point 209 feet east.

Amount of estimate	\$232 40
Interest collected	88
	<hr/>
	\$233 28

Amount paid contractor in cash	\$233 28
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MCCAULEY STREET,

From Church Street to Missouri Street.

Amount of estimate	\$521 25
Amount paid contractors in cash	123 74
	<hr/>
	\$397 51

Balance	\$397 51
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PLEASANT STREET,

From Dillon Street to Reid Street.

Amount of estimate	\$5,582 30	
Interest collected	22 73	
	<hr/>	\$5,605 03
Amount paid contractors in cash	\$5,033 89	
Amount paid contractors in bonds	428 96	
	<hr/>	5,462 85
Balance		<hr/> \$142 18

QUINCY STREET,

From Michigan Avenue to Bates Street.

Amount of estimate	\$1,098 72
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ST. CHARLES STREET,

From Naomi Street to Belt Railroad.

Amount of estimate	\$432 00	
Interest collected	17	
	<hr/>	\$432 17
Amount paid contractors in cash	\$360 09	
Amount paid contractors in bonds	54 04	
	<hr/>	414 13
Balance		<hr/> \$18 04

TRAUB AVENUE,

From Washington Street to first alley north of Leeds Street.

Amount of estimate	\$3,658 05	
Interest collected	6 92	
	<hr/>	\$3,664 97
Amount paid contractors in cash	\$2,456 68	
Amount paid contractors in bonds	1,142 29	
	<hr/>	3,598 97
Balance		<hr/> \$66 00

TENTH STREET,

From Columbia Avenue to Greenwood Street,

Amount of estimate	\$1,269 71	
Amount paid contractors in cash	\$574 00	
Amount paid contractors in bonds	636 73	
	<hr/>	1,210 73
Balance		<hr/> \$58 98

WALCOTT STREET,

From Washington Street to Koller Street.

Amount of estimate	\$1,723 65	
Amount paid contractors	126 28	
	<hr/>	\$1,597 37

WARREN STREET,

From Michigan Avenue to Bates Street,

Amount estimated		\$908 80
Amount paid contractors in cash		36 60
		<hr/>
Balance		\$872 20

WILSON STREET,

From Pine Street to Cruse Street.

Amount of estimate			\$1,000 80
Amount paid contractors in cash	\$748 80		
Amount paid contractors in bonds	252 00		
		<hr/>	1,000 80

Alleys Graveled.

FIRST ALLEY NORTH OF OHIO STREET,

From Highland Street to Hanna Street.

Amount of estimate	\$416 61		
Interest collected	1 33		
		<hr/>	\$417 94
Amount paid contractors in cash			417 94

FIRST ALLEY EAST OF PENNSYLVANIA STREET,

From Home Avenue to Fifth Street.

Amount of estimate	\$827 78		
Interest collected	1 06		
		<hr/>	\$828 84
Amount paid contractors in cash	\$713 79		
Amount paid contractors in bonds	115 05		
		<hr/>	828 84

FIRST ALLEY NORTH OF McCARTY STREET,

From the first alley west of Illinois Street to Tennessee Street.

Amount of estimate	\$181 05		
Interest collected	15		
		<hr/>	\$181 20
Amount paid contractors in cash			168 60
		<hr/>	\$12 60

FIRST ALLEY EAST OF REID STREET,

From the first alley south of Prospect Street to the first alley north of Orange Avenue.

Amount of estimate	\$155 52		
Interest collected	1 66		
		<hr/>	\$157 18
Amount paid contractors in cash			144 70
		<hr/>	\$12 48

FIRST ALLEY NORTHWEST OF MASSACHUSETTS AVENUE,

From Bellefontaine Street to Cherry Street.

Amount of estimate	\$98 37	
Interest collected	95	
	<hr/>	\$99 32
Amount paid contractors in cash		93 71
		<hr/>
Balance		\$5 61

FIRST ALLEY EAST OF ORIOLE STREET,

From Lincoln Lane to Nebraska Street.

Amount of estimate		\$355 00
Amount paid contractors in cash	\$246 00	
Amount paid contractors in bonds	61 60	
	<hr/>	307 60
		<hr/>
Balance		\$47 40

FIRST ALLEY WEST OF EAST STREET,

From Coburn Street to Morris Street.

Amount of estimate	\$204 00	
Interest collected	1 09	
	<hr/>	\$205 09
Amount paid contractors in cash		145 09
		<hr/>
Balance		\$60 00

FIRST ALLEY WEST OF RURAL STREET,

From Bloyd Street to a point 290 feet north.

Amount of estimate		\$101 11
Amount paid contractors in cash		86 71
		<hr/>
Balance		\$14 40

FIRST ALLEY WEST OF RURAL STREET,

From 210 feet south of Pruitt Street to 290 feet north of Bloyd Street.

Amount of estimate	\$286 65	
Interest collected	1 42	
	<hr/>	\$288 07
Amount paid contractors in cash		238 84
		<hr/>
Balance		\$49 23

FIRST ALLEY NORTH OF PROSPECT STREET,

From Linden Street to Spruce Street.

Amount of estimate	\$216 40	
Interest collected	5	
	<hr/>	\$216 45
Amount paid contractors in cash	\$203 80	
Amount paid contractors in bonds	8 40	
	<hr/>	212 20
		<hr/>
Balance		\$4 25

FIRST ALLEY SOUTH OF PROSPECT STREET,

From Reid Street to John Street.

Amount of estimate	\$118 00	
Interest collected	11	
	<hr/>	\$118 11
Amount paid contractors		118 11

FIRST ALLEY WEST OF PENNSYLVANIA STREET,

From Fifth Street to first alley north.

Amount of estimate		\$416 81
Amount paid contractors in cash	\$109 94	
Amount paid contractors in bonds	197 13	
	<hr/>	307 07
Balance		\$109 74

FIRST ALLEY WEST OF WEST STREET.

From Root Street to Ray Street.

Amount of estimate	\$296 96	
Interest collected	18	
	<hr/>	\$297 14
Amount paid contractors in cash		184 62
Balance		\$112 52

FIRST ALLEY WEST OF MERIDIAN STREET,

From the first alley south of Thirteenth Street to Thirteenth Street.

Amount of estimate		\$101 08
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FIRST ALLEY WEST OF MISSISSIPPI STREET,

From Armour Street to Herbert Street.

Amount of estimate		\$208 80
Amount paid contractors in cash		15 26
	<hr/>	\$193 54

FIRST ALLEY WEST OF MISSISSIPPI STREET,

From Herbert Street to Twelfth Street.

Amount of estimate		\$406 56
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FIRST ALLEY NORTH OF MICHIGAN STREET,

From Illinois Street to first alley east.

Amount of estimate		\$112 50
Amount paid contractors		112 50

FIRST ALLEY NORTH OF MICHIGAN STREET,

From Meridian Street to first alley east.

Amount of estimate	\$112 50	
Interest collected	1 69	
	<hr/>	\$114 19
Amount paid contractors in cash		114 19

FIRST ALLEY NORTH OF MICHIGAN STREET,

From first alley east of Illinois Street to the first alley west of Meridian Street.

Amount of estimate	\$136 80	
Interest collected	69	
	<hr/>	\$137 49
Amount paid contractors in cash		137 49

FIRST ALLEY SOUTH OF LOUISIANA STREET,

From New Jersey Street to Alabama Street.

Amount of estimate	\$336 00	
Interest collected	8 58	
	<hr/>	\$344 58
Amount paid contractors in cash		344 58

Sidewalks.

BELLEFONTAINE STREET, WEST SIDEWALK, CEMENT,

From Home Avenue to Lincoln Avenue.

Amount of estimate	\$728 60	
Interest collected	2 36	
	<hr/>	\$730 96
Amount paid contractors in cash		730 96

COURT STREET, NORTH SIDEWALK, BRICK,

From East Street to Liberty Street.

Amount of estimate	\$98 00	
Amount paid contractors in cash	64 65	
	<hr/>	\$33 35
Balance		\$33 35

COLLEGE AVENUE, WEST SIDEWALK, CEMENT,

From Home Avenue to Lincoln Avenue.

Amount of estimate	\$717 22	
Amount paid contractors in cash	323 90	
	<hr/>	\$393 32
Balance		\$393 32

HENRY STREET, NORTH SIDEWALK, BRICK,

From Missouri Street to a point 373.5 feet east.

Amount of estimate	\$134 46	
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IRWIN STREET, NORTH SIDEWALK, BRICK,

From College Avenue to Peru Street.

Amount of estimate	\$451 36	
Interest collected	4 02	
	<hr/>	\$455 38
Amount paid contractors in cash		412 28
	<hr/>	\$43 10
Balance		\$43 10

MAPLE STREET, WEST SIDEWALK, BRICK,

From Wilkins Street to Morris Street.

Amount of estimate	\$120 90	
Interest collected	48	\$121 38
		<hr/>
Amount paid contractors in cash	\$112 38	
Amount paid contractors in bonds	9 00	121 38
		<hr/>

MERIDIAN STREET,

From Twelfth Street to Fourteenth Street.

Amount of estimate	\$1,385 13	
Interest collected	1 20	\$1,386 33
		<hr/>
Amount paid contractors in cash	\$743 23	
Amount paid contractors in bonds	558 50	1,301 73
		<hr/>
Balance		\$84 60

MICHIGAN STREET, SOUTH SIDEWALK, BRICK,

From Pine Street to Archer Street.

Amount of estimate	\$575 80	
Interest collected	1 08	\$576 88
		<hr/>
Amount paid contractors in cash		274 28
		<hr/>
Balance		\$302 60

MISSOURI STREET, WEST SIDEWALK, BRICK,

From Kentucky Avenue to Merrill Street.

Amount of estimate	\$755 05	
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MISSISSIPPI STREET, WEST SIDEWALK, CEMENT,

From Market Street to Ohio Street.

Total amount of estimate	\$678 20	
Interest collected	1 62	\$679 82
		<hr/>
Amount paid contractors in cash	\$492 62	
Amount paid contractors in bonds	46 80	539 42
		<hr/>
Balance		\$140 40

ORIOLE STREET, BRICK,

From Lincoln Lane to second alley north.

Amount of estimate	\$223 09	
Interest collected	15	\$223 24
		<hr/>
Amount paid contractors in cash		223 24

PENNSYLVANIA STREET, CEMENT,
From Fifteenth Street to Sixteenth Street.

Amount of estimate	\$971 92	
Interest collected	2 09	
	<hr/>	\$974 01
Amount paid contractors in cash	\$173 21	
Amount paid contractors in bonds	771 16	
	<hr/>	944 37
Balance		\$29 64

PENNSYLVANIA STREET, EAST SIDEWALK, CEMENT,
From New York Street to a point 231.50 feet south.

Amount of estimate	\$300 95	
Amount paid contractors in cash	233 68	
	<hr/>	\$67 27
Balance		\$67 27

PENNSYLVANIA STREET, CEMENT,
From Sixteenth Street to Seventeenth Street.

Amount of estimate	\$891 24	
Amount paid contractors in cash	87 64	
	<hr/>	\$803 60
Balance		\$803 60

STATE AVENUE, WEST SIDEWALK, BRICK,
From Market Street to Koller Street.

Amount of estimate	\$347 42	
Interest collected	1 39	
	<hr/>	\$348 81
Amount paid contractors in cash		348 81

STATE AVENUE, EAST SIDEWALK, BRICK,
From Washington Street to Michigan Street.

Amount of estimate	\$1,178 72	
Interest collected	4 81	
	<hr/>	\$1,183 53
Amount paid contractors in cash	\$1,119 36	
Amount paid contractors in bonds	42 97	
	<hr/>	1,162 33
Balance		\$21 20

SIXTH STREET, NORTH SIDEWALK, BRICK,
From Delaware Street to Alabama Street.

Amount of estimate	\$182 03	
Interest collected	70	
	<hr/>	\$182 73
Amount paid contractors in cash		182 73

TENNESSEE STREET, EAST SIDEWALK, BRICK,
From Ray Street to Morris Street.

Amount of estimate	\$397 56	
Interest collected	3 90	
	<hr/>	\$401 46
Amount paid contractors in cash		387 06
		<hr/>
Balance		\$14 40

TWELFTH STREET, SOUTH SIDEWALK, BRICK,
From Talbott Avenue to Illinois Street.

Amount of estimate	\$696 28	
Interest collected	5 48	
	<hr/>	\$701 76
Amount paid contractors in cash	\$380 64	
Amount paid contractors in bonds	282 72	
	<hr/>	663 36
Balance		\$38 40

WASHINGTON STREET, SOUTH SIDEWALK, BRICK,
From Mississippi Street to the first alley west.

Amount of estimate	\$271 49	
Interest collected	1 38	
	<hr/>	\$272 87
Amount paid contractors in cash		272 87

Sewers.

IN ALLEY WEST OF MERIDIAN STREET,
From Seventh Street to first alley south of Twelfth Street.

Amount of estimate	\$2,647 07	
Interest collected	32 11	
	<hr/>	\$2,679 18
Amount paid contractors in cash		2,669 53
		<hr/>
Balance		\$9 65

IN ALLEY WEST OF PENNSYLVANIA STREET,
From Seventh Street to alley south of Twelfth Street.

Amount of estimate	\$2,780 91	
Interest collected	4 49	
	<hr/>	\$2,785 40
Amount paid contractors in cash	\$2,258 03	
Amount paid contractors in bonds	491 01	
	<hr/>	2,749 04
Balance		\$36 36

IN ALLEY WEST OF MERIDIAN STREET,

From first alley south of Twelfth Street to 50 feet north of Twelfth Street.

Amount of estimate	\$583 95	
Interest collected	25	
	<hr/>	\$584 20
Amount paid contractors in cash	\$375 65	
Amount paid contractors in bonds	208 55	
	<hr/>	584 20

IN ALLEY NORTH OF MICHIGAN STREET,

From Meridian Street to Pennsylvania Street.

Amount of estimate	\$403 64	
Amount paid contractors in cash	403 64	

IN EAST STREET,

From Coburn Street to Morris Street.

Amount of estimate	\$923 80	
Interest collected	50	
	<hr/>	\$924 30
Amount paid contractors in cash	\$595 95	
Amount paid contractors in bonds	260 15	
	<hr/>	856 10
Balance		\$68 20

IN HURON STREET,

From Virginia Avenue to Noble Street.

Amount of estimate	\$607 50	
Interest collected	7 74	
	<hr/>	\$615 24
Amount paid contractors in cash		537 88
		<hr/>
Balance		\$77 36

IN NEW JERSEY STREET,

From South Street to Louisiana Street.

Amount of estimate	\$868 30	
Amount paid contractors in cash	201 09	
	<hr/>	\$667 21

IN ILLINOIS STREET,

From Second Street to Seventh Street.

Amount of estimate	\$6,850 53	
Interest collected	3 15	
	<hr/>	\$6,853 68
Amount paid contractors in cash	\$5,818 53	
Amount paid contractors in bonds	887 55	
	<hr/>	6,706 08
Balance		\$147 60

IN PENNSYLVANIA STREET,

From Pratt Street to St. Joe Street.

Amount of estimate	\$876 26	
Interest collected	3 25	
		\$879 51
Amount paid contractors in cash		634 42
Balance		\$245 09

Street Cleaning.

WASHINGTON STREET,

From Mississippi Street to L. E. & W. Railway tracks.

Amount of estimate	\$1,568 65	
Amount paid contractors	1,451 31	
Balance		\$117 34

PENNSYLVANIA STREET,

From Seventh Street to Fifteenth Street.

Amount of estimate	\$221 76	
Amount paid contractors	216 87	
Balance		\$4 89

DELAWARE STREET,

From St. Clair Street to Seventh Street.

Amount of estimate	\$324 90	
Amount paid contractors	317 23	
Balance		\$7 67

MERIDIAN STREET,

From St. Clair Street to Seventh Street.

Amount of estimate	\$301 62	
Amount paid contractors	294 22	
Balance		\$7 40

MERIDIAN STREET,

From Seventh Street to Twelfth Street.

Amount of estimate	\$92 10	
Amount paid contractors	89 18	
Balance		\$2 92

MERIDIAN STREET,

From New York Street to St. Clair Street.

Amount estimate	\$272 21	
Amount paid contractors	185 10	
Balance		\$87 11

ILLINOIS STREET,

From Washington Street to Union Railway Tracks.

Amount estimate	\$306 70
Amount paid contractors	282 51
	<hr/>
Balance	\$24 19

ILLINOIS STREET,

From Washington Street to New York Street.

Amount estimate	\$167 80
Amount paid contractors	165 40
	<hr/>
Balance	\$2 40

MISSISSIPPI STREET,

From Washington Street to Ohio Street.

Amount estimate	\$192 93
Amount paid contractors	83 88
	<hr/>
Balance	\$109 05

OHIO STREET,

From East Street to Tennessee Street.

Amount estimate	\$295 56
Amount paid contractors	289 19
	<hr/>
Balance	\$6 37

OHIO STREET,

From Tennessee Street to Mississippi Street.

Amount of estimate	\$37 62
Amount paid contractors	18 12
	<hr/>
Balance	\$19 50

COURT STREET,

From Delaware Street to Pennsylvania Street.

Amount of estimate	\$33 05
Amount paid contractors	20 22
	<hr/>
Balance	\$12 83

ILLINOIS STREET,

From Ohio Street to New York Street.

Amount of estimate	\$43 25
Amount paid contractors	43 25

TENNESSEE STREET,

From Washington Street to Ohio Street.

Amount of estimate	\$135 20
Amount paid contractors	60 66
	<hr/>
Balance	\$74 54

PENNSYLVANIA STREET,

From Washington Street to Ohio Street.

Amount of estimate	\$264 72
Amount paid contractors	215 83
	<hr/>
Balance	\$48 89

Street Openings.

WRIGHT STREET,

From Sanders Street to Birkenmeyer Avenue.

Amount of benefits assessed	\$1,550 00
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MILL STREET,

From Fifth Street to the first alley north of Fifth Street.

Amount of benefits assessed	\$775 00
Amount of damages paid	555 00
	<hr/>
Balance	\$220 00

FIRST ALLEY WEST OF DELAWARE STREET,

From Fifth Street to the south line of Vajen's Addition.

Amount of benefits assessed	\$751 10
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JECK STREET,

From Wallick Street to a point 566 feet west.

Amount of benefits assessed	\$1,342 50
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KATHARINE STREET,

From Fernway Street to Lawrence Street.

Amount due March 9, 1891, and not collected	\$202 00
Amount paid in damages	196 00
	<hr/>
Balance	\$6 00

ADLER STREET,

From Meridian Street to Union Street.

Amount of benefits assessed	\$2,060 00
Amount of damages paid	922 00
	<hr/>
Balance	\$1,138 00

Repair Guarantee Fund.

To guarantee the keeping of Streets in repair.

1891.			
Nov.	30.	Pennsylvania street from Fifteenth street to Sixteenth street	\$13 65
"	30.	Delaware street, from Massachusetts avenue to St. Clair street,	192 35
Dec.	31.	Virginia avenue, from Louisiana street to southeast terminus,	538 97
"	31.	Pennsylvania street, from Ohio street to New York street	16 05
"	31.	Shelby street, from Prospect street to first alley south	20 92
1892.			
Jan.	6.	Seventh street, from Alabama street to Mississippi street	542 38
"	6.	Delaware street, from South street to Madison avenue	258 35
"	6.	Greer street, from Stevens street to McCarty street	87 94
"	8.	College avenue, from Christian avenue to Seventh street	272 63
"	8.	Meridian street, from Twelfth street to Fourteenth street	133 35
"	8.	Tennessee street, from Washington street to Louisiana street	85 02
"	11.	Coburn street, from East street to Madison avenue	96 99
"	11.	College avenue, from Seventh street to Eleventh street	259 35
"	12.	Meridian street, from Palmer street to Belt railroad	150 18
April	11.	College avenue, from Eleventh street to Seventeenth street	728 47
Total			<u>\$3,396 60</u>

STREET IMPROVEMENT WARRANTS.

Amount of warrants drawn by City Comptroller	\$303,380 78
Amount of warrants redeemed	<u>284,156 95</u>
Amount of warrants outstanding	\$19,223 83

V. M. BACKUS, TREASURER, *Dr.*

Amount collected on account of street improvements	\$306,777 38
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V. M. BACKUS, TREASURER, *Cr.*

Amount of warrants redeemed	284,156 95
Balance	<u>\$22,620 43</u>
Amount of warrants outstanding	\$19,223 83
Amount of repair guarantee fund	<u>3,396 60</u>
	\$22,620 43

A TABULATED STATEMENT OF BONDS ISSUED ON ACCOUNT OF STREET IMPROVEMENTS.

STREET.	From	To	Date of Issue.	Number of Bonds.	Rate of Interest.	Amount of Bonds.
Meridian street.....	Seventh street.....	Twelfth street.....	July 6, 1891.....	1 to 20 inc.....	6	\$9,988 62
Tennessee street.....	Washington street.....	Ohio street.....	July 6, 1891.....	1 and 2.....	6	398 02
Illinois street.....	Washington street.....	New York street.....	Aug. 14, 1891.....	1 to 15 inc.....	6	7,488 45
Washington street.....	Mississippi street.....	Missouri street.....	Aug. 26, 1891.....	38 and 39.....	6	698 63
Pleasant street.....	Dillon street.....	Reid street.....	July 31, 1891.....	40 and 41.....	6	428 96
Hester street.....	Prospect street.....	Jefferson street.....	Sept. 18, 1891.....	42.....	6	37 40
West sidewalk of Mississippi street.	Market street.....	Ohio street.....	July 15, 1891.....	43.....	6	46 80
Delaware street.....	Massachusetts avenue.....	St. Clair street.....	Sept. 25, 1891.....	44 to 56 inc.....	6	6,411 93
Pennsylvania street.....	Fifteenth street.....	Sixteenth street.....	Oct. 5, 1891.....	57 to 70 inc.....	6	6,709 41
Pennsylvania street sidewalks.	Pennsylvania street.....	Sixteenth street.....	Oct. 28, 1891.....	71 and 72.....	6	771 16
McKel street and sidewalks.	McCarty street.....	Ray street.....	July 29, 1891.....	73.....	6	33 19
Pennsylvania street.....	Ohio street.....	New York street.....	Nov. 4, 1891.....	74 and 75.....	6	535 04
St. Joseph street.....	Delaware street.....	Pennsylvania street.....	Nov. 11, 1891.....	76.....	6	147 60
Wilson street.....	Pine street.....	Cruss street.....	Oct. 19, 1891.....	77.....	6	252 00
First alley east of Pennsylvania st.	Home avenue.....	Fifth street.....	Oct. 12, 1891.....	78.....	6	115 05
Greer street.....	Stevens street.....	McCarty street.....	Nov. 13, 1891.....	79 to 84 inc.....	6	2,681 54
Seventh street.....	Alabama street.....	Mississippi street.....	Nov. 20, 1891.....	85 to 121 inc.....	6	13,983 65
Meridian street.....	Twelfth street.....	Fourteenth street.....	Dec. 2, 1891.....	122 to 130 inc.....	6	4,209 18
College avenue.....	Christian avenue.....	Seventh street.....	Dec. 2, 1891.....	(131 to 149 inc. 129 to 221 inc.)	6	10,778 29
Virginia avenue.....	Louisiana street.....	Southwest Terminus.....	Nov. 18, 1891.....	150 to 185 inc.....	6	17,965 77
Shelby street.....	First alley s. of Coburn st.	North line of Prospect st.....	Nov. 16, 1891.....	186 and 187.....	6	697 38
Delaware street.....	South street.....	Madison avenue.....	Nov. 23, 1891.....	188 to 205 inc.....	6	8,611 75
Coburn street.....	East street.....	Madison avenue.....	Dec. 4, 1891.....	206 to 212 inc.....	6	3,231 80
Tennessee street.....	Washington street.....	Louisiana street.....	Dec. 4, 1891.....	213 to 218 inc.....	6	2,884 10
Fourteenth street.....	Meridian street.....	Tennessee street.....	Nov. 13, 1891.....	222.....	6	13 46
St. Charles street.....	Naomi street.....	Belt Railroad.....	Oct. 7, 1891.....	223.....	6	54 01
College avenue.....	Seventh street.....	Eleventh street.....	Dec. 4, 1891.....	224 to 241 inc.....	6	8,685 17
Harrison street.....	Noble street.....	Dillon street.....	Oct. 26, 1891.....	242 and 243.....	6	748 63
Michigan street.....	Woodruff Place.....	Rural street.....	Dec. 15, 1891.....	244 to 249 inc.....	6	2,692 73
Meridian street.....	Palmer street.....	Belt Railroad.....	Jan. 8, 1892.....	250 to 260 inc.....	6	5,006 24
Sidewalk of Maple street.....	Wilkins street.....	Morri street.....	Dec. 28, 1891.....	261.....	6	9 00
Traub avenue.....	Washington street.....	First alley n. of Leeds st.....	Jan. 8, 1892.....	262 to 264 inc.....	6	1,142 29
Sewer in alley west of Penn. street.	Seventh street.....	First alley s. of Twelfth st.....	Dec. 15, 1891.....	265.....	6	491 01
West half of Meridian street.....	Twentieth street.....	Twenty-sixth street.....	Dec. 23, 1891.....	266.....	6	300 37
Twelfth street.....	Talbot avenue.....	Illinois street.....	Dec. 4, 1891.....	267.....	6	282 72
College avenue.....	Eleventh street.....	Seventeenth street.....	Mar. 7, 1892.....	268 to 316 inc.....	6	24,282 30
First alley east of Orfole street.....	Lincoln Lane.....	Nebraska street.....	Mar. 21, 1892.....	317.....	6	61 60

Sewer in East street	Coburn street	Morris street	April 11, 1892.	318	6	290 15
Albemarle street	Clifford avenue	Orange avenue	April 15, 1892.	319 to 322 inc.	6	1,517 76
Katharine street	Fernway street	Lawrence street	May 4, 1892.	323	6	161 70
Sewer in Illinois street	Second street	Biroyd street	May 4, 1892.	324	6	92 40
Sewer in alley west of Meridian st.	First alley s. of Twelfth st.	Seventh street	May 18, 1892.	325 and 326	6	887 55
East sidewalk of State avenue	194.40 ft. n. of Washington street	A point 50 ft. n. of Twelfth street	May 18, 1892.	327	6	208 55
Helen street	Washington street	Michigan street	May 4, 1892.	328	6	42 97
St. Mary's street	Delaware street	Maryland street	June 8, 1892.	329	6	218 40
Sidewalks of Meridian street	Twelfth street	Alabama street	July 6, 1892.	330 to 332 inc.	6	1,021 56
First alley west of Pennsylvania st.	Fifth street	Fourteenth street	July 6, 1892.	333 and 334	6	558 50
First alley north of Prospect street	Linden street	First alley n. of Fifth st.	July 6, 1892.	335	6	197 13
Tenth street	Columbia avenue	Spruce street	July 6, 1892.	336	6	8 40
		Greenwood street	July 13, 1892.	337 and 338	6	636 73
Total						\$148,767 08

TABULATED STATEMENT OF BONDED DEBT.

KIND OF BONDS.	Date of Issue.	Date of Maturity.	Value of Bonds.	Number of Issue.	Rate of Interest.	When Payable.	AGGREGATE AMOUNTS.
Sellers' Farm Purchase	April 1, 1873	April 1, 1893	\$1000 00	21	8	October and April 1st	\$21,000 00
Series "A,"	July 1, 1873	July 1, 1893	1000 00	300	7.3	January and July 1st	300,000 00
Series "B,"	July 1, 1873	July 1, 1893	1000 00	300	7.3	January and July 1st	300,000 00
Southern Park Purchase	Jan. 26, 1874	Jan. 26, 1894	500 00	219	7.3	July and January 1st	109,500 00
Series "C,"	July 1, 1874	July 1, 1894	1000 00	300	7.3	January and July 1st	300,000 00
Series "D,"	July 1, 1875	July 1, 1895	1000 00	200	7.3	January and July 1st	200,000 00
Fire Department	July 1, 1875	July 1, 1895	500 00	14	7.3	January and July 1st	7,000 00
Series "E,"	Jan. 1, 1876	Jan. 1, 1896	1000 00	8	7.3	July and January 1st	8,000 00
Paterson Levee	July 1, 1876	July 1, 1896	1000 00	5	6	July 1st	5,000 00
U. R. T. and S. Y. Co.	Jan. 1, 1877	Jan. 1, 1897	1000 00	500	6	July and January 1st	500,000 00
Funding Bonds	Jan. 1, 1889	Jan. 1, 1909	1000 00	110	4	July and January 1st	110,000 00
Funding Bonds	Jan. 1, 1889	Jan. 1, 1910	500 00	90	4	July and January 1st	45,000 00
Grand Total							\$1,905,500 00

Temporary Loan issued May 11, 1892; matures May 11, 1893; rate of interest, 5 per cent.; amount, \$33,500.

PROPERTY OWNED BY THE CITY.

Five hundred bonds of the U. R. R. T. & S. Y. Co., numbered from 1 to 500 inclusive, for \$1,000 each	\$500,000 00
Real estate, valued by John S. Spann and A. Scherrer	676,700 00
	\$1,176,700 00

Very respectfully submitted,
 WILLIAM WESLEY WOOLLEN,
City Comptroller.

STATE OF INDIANA, }
 COUNTY OF MARION, } ss:

William Wesley Woollen, City Comptroller, being duly sworn upon oath, says that the foregoing report is true, as he verily believes.

WILLIAM WESLEY WOOLLEN.

Subscribed and sworn to this 13th day of September, 1892.

S. V. PERROTT,
Notary Public.

Which was received and spread on the minutes.

DEPARTMENT OF FINANCE,
 OFFICE OF CITY COMPTROLLER,
 INDIANAPOLIS, Sept. 19, 1892. }

To the Honorable, the Common Council of the City of Indianapolis :

GENTLEMEN—The city will probably need seventy-five thousand dollars in addition to her current receipts to pay her expenses before the second installment of the tax duplicate of 1891 becomes due. I respectfully ask for authority to borrow not exceeding said amount from such time as the needs of the city may require, not running longer than November 10, 1892, and at a rate of interest not exceeding six per cent.

Very respectfully,

WILLIAM WESLEY WOOLLEN,
City Comptroller.

OFFICE OF CITY COMPTROLLER,
 INDIANAPOLIS, IND., Sept. 1, 1892. }

SIR—I have the honor to submit the following estimates of the receipts and expenditures of the City of Indianapolis for the fiscal year beginning this day and ending August 31, 1893.

It has been certified to me by the County Auditor that the total value of the taxable property within the city is \$99,124,695, and that the number of polls is 24,388. Upon this basis the calculations of the revenue to be derived from the tax duplicate of 1892 are made:

RECEIPTS.

Amount of cash in the treasury August 31, 1892	\$41,296 48
Amount of audited claims not paid	22,885 16
	\$18,411 32
Leaves available	

ESTIMATE OF MISCELLANEOUS RECEIPTS.

From auction license	\$350 00
Dog license	2,500 00
Express license	700 00
Huckster license	3,800 00
Liquor license	102,000 00
Market leases	13,500 00
Market master's fees	3,500 00
Peddlers' license	1,550 00
Tapping sewers	600 00
Tomlinson Hall rents	2,600 00
Exhibition license	800 00
Dray license	200 00
Fines and fees from police court	4,500 00
Benefits from street and alley openings	750 00
Police receipts	2,000 00
Fire force receipts	1,200 00
Interest on Belt R. R. bonds	30,000 00
Hack license	900 00
Electric light companies	4,000 00
Pay patients at City Hospital	2,200 00
City Comptroller's fees	5,000 00
Rent of Sellers' Farm.	950 00
Riding galleries	200 00
Brewers' license	7,000 00
	<u>\$209,211 32</u>

A tax of seventy (70) cents on each one hundred dollars valuation of property, and fifty (50) cents on each poll on the tax duplicate of 1892 will produce:

First installment	\$423,640 11
Second installment	264,775 08
	<u>\$688,415 19</u>
Estimated miscellaneous receipts and cash in the treasury	209,211 32
	<u>\$897,626 51</u>

ESTIMATED EXPENSES.

Department of Finance.

Salaries of officers and clerks (see schedule "A")	\$47,340 00
Interest and exchange on bonded debt	127,696 07
Assessing city property	2,500 00
Payment of temporary loan, due May 11, 1893	33,500 00
Payment of interest on same	1,675 00
Incidental expenses City offices	1,000 00
Special police judges	150 00
	<u>\$213,861 07</u>

Department of Board of Public Works.

Street repair pay-roll	\$40,000 00
Street repair accounts	10,000 00
City Civil Engineer (see schedule "B")	19,240 00
Assessment roll clerks	10,000 00
Parks	7,000 00
City hall	3,600 00

Furniture and fixtures	\$1,200 00
Blank books and stationery	4,500 00
Printing and advertising	3,000 00
Street openings and vacations	1,000 00
Tomlinson hall janitor	2,500 00
Tomlinson hall accounts	1,000 00
Water	46,000 00
Repairs to Pogue's Run	25,000 00
Incidental expenses	500 00
Street and alley improvements	100,000 00
Sewers	6,000 00
Cisterns	3,000 00
Fountains and wells	700 00
Bridges	20,000 00
Public light	75,000 00
City garbage and dump	3,500 00
Ground and stable for police headquarters	12,000 00
Rental of ground for hay market	1,500 00
	<hr/>
	\$396,240 00

Department of Public Safety.

Fire force pay-rolls	\$114,270 00
Fire force accounts	27,400 00
Police force	85,697 00
Station-house accounts	4,474 00
Markets	4,848 00
Office account	500 00
	<hr/>
	\$237,189 00

Department of Public Health and Charity.

Board of Health	\$3,431 00
Public charity, "Home for Friendless Women"	600 00
For prevention and care of patients with infectious diseases	5,000 00
City Dispensary	4,315 00
City Hospital	24,000 00
	<hr/>
	\$37,346 00

Department of Law.

Judgments and costs	\$2,500 00
	<hr/>
	\$2,500 00

RECAPITULATION.

Department of Finance	\$213,861 07
Department of Public Works	396,240 00
Department of Public Safety	237,189 00
Department of Public Health and Charity	37,346 00
Department of Law	2,500 00
	<hr/>
Total	\$887,136 07
	<hr/>
Estimated receipts	\$897,626 51
Estimated expenses	887,136 07
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Excess of receipts	\$10,490 44

The second installment of the tax duplicate of 1892 will not accrue until after the expiration of this fiscal year, but the city will have, in lieu thereof, the money which will come from the second installment of the duplicate of 1891. The amount will stand thus:

Second installment, duplicate of 1892	\$264,775 08
Second installment, duplicate of 1891	229,769 72
	<hr/>
	\$35,005 36
Deducting surplus on basis of total duplicate of 1892	10,490 44
	<hr/>
Leaves a deficiency of	\$24,514 92

Which must be met by anticipating the second installment of 1892.

These estimates are made upon the theory that the taxes in litigation by the railroads will be paid.

I therefore recommend that the Common Council be asked to make a levy of seventy (70) cents on each one hundred dollars valuation of property and fifty (50) cents on each poll, for the purpose of raising revenue for the fiscal year beginning to-day.

I also recommend that the Council be asked to make appropriations to cover the foregoing estimates, and in addition, that the balances standing to the credit of the several funds on the Comptroller's ledger be also made available. I do this for the reason that at the end of the present fiscal year there will probably be in the treasury unexpended balances to an amount equal to those now existing.

During the year the following bonds will become due:

April 1, 1893, Sellers Farm Purchase	\$21,000 00
July 1, 1893, Series "A"	300,000 00
July 1, 1893, Series "B"	300,000 00
	<hr/>
Total	\$621,000 00

These bonds will have to be refunded, as the city will not be in a condition to pay them.

Very respectfully,

WILLIAM WESLEY WOOLLEN,
City Comptroller.

HONORABLE THOMAS L. SULLIVAN,
Mayor.

Which was read and referred to Committee on Finance.

INTRODUCTION OF GENERAL AND SPECIAL ORDINANCES.

Under this order of business the following entitled ordinances were introduced:

By Mr. Rassman:

G. O. No. 38, 1892. An ordinance authorizing the Mayor and City Comptroller to make a temporary loan or loans in anticipation of the revenue of 1892, not exceeding the sum of seventy-five thousand dollars.

Which was read the first time.

Mr. Rassman moved that the constitutional rules be suspended for the purpose of placing G. O. No. 38, 1892, on its final passage.

Which motion was adopted by the following vote:

AYES, 17—viz: Councilmen Allen, Colter, Cooper, Costello, Gasper, Halloran, Linn, McGill, McGuffin, Olsen, Puryear, Rassmann, Ryan, Schmidt, Schrader, White, and President Murphy.

NAYS—None.

Thereupon, G. O. No. 38, 1892, was read second time, ordered engrossed; read third time and passed by the following vote:

Ayes 17—viz: Councilmen Allen, Colter, Cooper, Costello, Gasper, Linn, McGill, McGuffin, Olsen, Puryear, Rassmann, Ryan, Schmidt, Schrader, White, Young and President Murphy.

NAYS—None.

By Mr. Gasper:

G. O. No. 39, 1892. An ordinance to change the name of Budd Street to Dearborn Street.

Read first time.

Mr. McGuffin moved that the constitutional rules be suspended for the purpose of placing G. O. No. 39, 1892, on its final passage.

Which motion was adopted by the following vote:

AYES 16—viz: Councilmen Allen, Colter, Cooper, Costello, Gasper, Linn, McGill, McGuffin, Olsen, Puryear, Rassmann, Ryan, Schmidt, Schrader, White, Young and President Murphy.

NAYS—None.

Thereupon, G. O. No. 39, 1892, was read second time, ordered engrossed; read third time and passed by the following vote:

AYES 17—viz: Councilmen Allen, Colter, Cooper, Costello, Gasper, Linn, McGill, McGuffin, Olsen, Puryear, Rassmann, Ryan, Schmidt, Schrader, White, Young and President Murphy.

NAYS—None.

MISCELLANEOUS BUSINESS.

Mr. Ryan offered and moved the adoption of the following resolution:

Resolved, by the Common Council of the City of Indianapolis:

WHEREAS, This Council has heard with deep regret of the death of Mrs. Rose C. Bailey, the wife of the City Attorney, a lady widely known and universally beloved on account of her varied accomplishments and rare graces of character; therefore,

Resolved, That the sympathy of this body be and is hereby extended to the City Attorney in his bereavement.

Which motion prevailed.

On motion of Mr. Rassmann, the Common Council, at 9:15 o'clock
P. M., adjourned.

M. J. Murphy

President.

ATTEST:

R. J. Abrams

City Clerk.