

## REGULAR MEETING

The Common Council of the City of Indianapolis, met in the Council Chamber, Monday evening, July 2, 1923, at 7:30 o'clock in regular session, President John E. King in the chair.

Present: The Hon. John E. King, President of the Common Council, and eight members, viz.: Messrs. Bernd, Bramblett, Buchanan, Clauer, Claycombe, Ray, Thompson and Wise.

Mr. Bramblett moved that the reading of the Journal be dispensed with. Carried.

## COMMUNICATIONS FROM THE MAYOR

June 22-23, 1923

*To the President and Members of the Common Council, City of Indianapolis, Indiana:*

Gentlemen—I have today approved, signed and delivered to John W. Rhodehamel, City Clerk, the following ordinances:

## GENERAL ORDINANCE NO. 59, 1923

An ordinance fixing the amount to be charged by the City of Indianapolis, for services rendered by the Fire Department of the City of Indianapolis to persons and incorporated towns or villages for assistance in extinguishing fires outside of the corporate limits of the City of Indianapolis, where such assistance is requested by such persons, incorporated town or village, authorizing the Department of Public Safety to collect such charges, providing for the payment of the amounts so collected into the Treasury of the City of Indianapolis, and fixing a time when the same shall take effect.

## GENERAL ORDINANCE NO. 70, 1923

An ordinance fixing the compensation of laborers in certain departments under the Department of Public Works, classifying laborers, repealing all ordinances in conflict therewith and declaring a time when the same shall take effect.

## APPROPRIATION ORDINANCE NO. 28, 1923

An ordinance transferring the sum of Ninety-six Thousand (\$96,000.00) dollars from the World War Memorial Fund appropriated to the Board of Public Works by General Ordinance No. 71, 1921, to the World War Memorial Bond Fund under the care, custody, control and jurisdiction of the Board of Sinking Fund Commissioners of the City of Indianapolis, and re-appropriating the same and fixing a time when the same shall take effect.

## APPROPRIATION ORDINANCE NO. 30, 1923

An ordinance appropriating the sum of Two Hundred and Fifty (\$250.00) dollars to the Department of Finance, to be used for a

reward for the apprehension of the murderer of the late Jesse Louden, and fixing a time when the same shall take effect.

Very truly yours,  
LEW SHANK,  
Mayor.

### REPORTS FROM CITY OFFICERS

#### From the City Controller:

July 2, 1923

To the President and Members of the Common Council, City of Indianapolis, Indiana:

Gentlemen—In compliance with Section 8690 of the Revised Statutes of 1914, the Controllers 32nd annual Report of Financial Transactions for the fiscal year ending December 31, 1922, is herewith presented for your inspection and consideration.

Respectfully yours,  
JOSEPH L. HOGUE,  
City Controller.

### DEPARTMENT OF FINANCE

Honorable Samuel L. Shank, Mayor, and the President and Members of the Common Council, Indianapolis, Indiana:

Gentlemen—In compliance with Section 8690, of the Revised Statutes of 1914, the Controller's Annual Report of Financial Transactions for the fiscal year ending December 31, 1922, is herewith presented for your inspection and consideration.

Respectfully yours,  
JOSEPH L. HOGUE,  
City Controller.

TABLE NO. 1

Cash Balance General Fund Jan. 1, 1922....		\$ 137,032.56
Receipts from Taxes .....	\$3,605,755.26	
Receipts from Temporary Loans .....	1,000,858.72	
Receipts from Misc. Sources .....	415,805.28	5,022,419.26
Total to be accounted for—		<hr/>
		\$5,159,451.82
Expenditures .....	\$3,898,451.07	
Payment Temporary Loans.....	1,000,000.00	04,898,541.07
		<hr/>
Balance General Fund Jan. 1, 1923 ....		\$ 261,000.75
BOND PROCEEDS ACCOUNT		
Cash Balance Jan. 1, 1922 .....		\$ 743,556.70
Receipts from sale of Bonds .....	\$ 88,752.11	
Receipts from Assessments, other sources \$	30,883.03	\$ 119,640.14
		<hr/>
Total to be accounted for .....		\$ 863,196.84
Expenditures .....		\$ 488,205.15
		<hr/>
Balance Jan. 1, 1923 .....		\$ 374,991.69

TABLE NO. 2.

	Balance Jan. 1, 1922	Receipts	Total	Expenditures	Balance Jan. 1, 1923
City General Fund .....	\$137,032.56	\$5,022,419.26	\$5,159,451.82	\$4,898,451.07	\$261,000.75
Bond Proceeds Funds .....	743,556.70	119,640.14	863,196.84	488,205.15	374,991.69
Park Fund .....	116,533.00	898,431.20	1,014,964.20	869,842.74	145,121.46
Board of Health Fund.....	7,992.17	788,456.39	796,448.56	788,116.14	8,332.42
School Health Fund .....	11,681.05	29,346.24	41,027.29	27,434.22	13,593.07
Tuberculosis Fund .....	35,742.02	29,389.56	65,131.58	23,828.98	41,302.60
Recreation Fund .....	36,922.27	117,717.68	154,639.95	101,324.46	53,315.49
Public Sanitation Fund .....	583,873.44	998,035.78	1,581,909.22	1,142,031.33	439,877.89
Track Elevation Fund .....	175,198.62	286,752.55	461,951.17	170,623.28	291,327.89
Improvement Sinking Fund .....	11,383.21	23,476.97	34,860.18	23,523.15	11,337.03
City Hospital Erection and Equipment Fund .....	.....	425,042.50	425,042.50	21,131.94	403,910.56
<b>Total .....</b>	<b>\$1,859,915.04</b>	<b>\$8,738,708.27</b>	<b>\$10,598,623.31</b>	<b>\$8,554,512.46</b>	<b>\$2,044,110.85</b>
<b>Less Temporary Loans</b>					
General Fund .....	\$1,000,000.00	.....	.....	.....	.....
Park Board .....	105,000.00	.....	.....	.....	.....
Board of Health Fund .....	350,000.00	\$1,455,000.00	\$1,455,000.00	\$1,455,000.00	.....
		\$7,283,708.27	\$9,143,623.31	\$7,099,512.46	.....

TABLE NO. 3

## Current Receipts and Fees.

City Engineer's Fees .....	\$ 5,744.00
City Controller's Fees .....	73,307.37
East Market Fees .....	22,447.25
Special Police .....	142.00
<b>Total .....</b>	<b>\$ 101,640.62</b>

## Licenses.

Gas Pumps .....	\$ 6,210.00
Auction .....	450.00
Ball Racks, etc.....	209.00
Bill Boards .....	162.69
Billiards & Pool.....	8,967.50
Boxing & Wrestling.....	1,878.75
Circus or Carnival .....	300.00
Dance .....	2,840.00
Dog & Duplicates .....	8,003.50
Drivers, Public .....	242.25
Film Storage .....	418.75
Hucksters .....	5,940.00
Hotel & Rooming House.....	358.75
Junk Dealers .....	2,153.00
Junk Peddlers .....	415.50
Lumber Yards .....	1,000.00
Merry Go Round .....	50.00
Milk .....	1,627.50
Moving Picture Show or Exhibit.....	5,130.00
Miscellaneous .....	125.00
Pawn Brokers .....	2,000.00
Foot Peddlers .....	1,134.00
Plumbers .....	931.84
Restaurant .....	4,156.25
Second Hand Dealers .....	2,255.00
Skating Rink .....	100.00
Shooting Gallery .....	30.00
Transient Merchant .....	725.00
Vault Cleaning .....	85.00
Theaters .....	1,250.00
Tree Trimmers .....	15.00
Vehicle .....	53,277.00
Vending Machine .....	319.00
Weapon .....	294.00
<b>Total .....</b>	<b>\$ 113,054.28</b>

## Miscellaneous Receipts.

Asphalt Plant .....	\$ 4,325.85
Barret Law Penalties .....	1,698.00
Cutting Weeds .....	369.51
Comfort Station .....	1,708.79
Fines and Fees, City Court.....	32,530.50
Board of Safety, Sale of Old Material.....	691.24
Interest on Deposits .....	30,351.00
Market Leases .....	57,791.39
Miscellaneous .....	463.13

Street Crossing Lights R. R. 30%.....	5,834.00	
Tomlinson Hall .....	6,220.81	
Board of Works, Sale of Material.....	1,771.26	
Insurance Acct. Fire Loss.....	401.67	
Refunds Acct. Erroneous Payments.....	6,003.20	
Town of Broad Ripple.....	17,132.65	
Rent of City Property.....	1,451.92	
Sale of Maps .....	44.00	
Street Openings and Vacations.....	703.90	
Taxes .....	3,605,755.26	
Temporary Loans .....	1,000,858.72	
Cancelled Checks .....	1,874.05	
Accrued Interest City Hospital Bonds (1922) .....	401.36	
Transfer from World War Memorial Rent	4,275.75	
<b>Total .....</b>	<b>\$4,782,657.96</b>	<b>\$4,782,657.96</b>

**Franchises**

Indiana Bell Telephone Co.....	\$ 6,000.00	
Merchants Heat & Light Co.....	15,549.72	
Union Traction Co.....	3,049.18	
Refrigerating Plant, East Market.....	467.50	
<b>Total .....</b>	<b>\$ 25,066.40</b>	<b>\$ 25,066.40</b>

**Grand Total .....** **\$5,022,419.26**

**Recapitulation.**

Fees .....	\$ 101,640.62	
Licenses .....	113,054.28	
Miscellaneous .....	4,782,657.96	
Franchises .....	25,066.40	
	<hr/>	
		<b>\$5,022,419.26</b>



TABLE NO. 4.

## Appropriation Accounts—Finance Department.

	Appropriation	Expenditures	Balance
City Plan Commission .....			
Art Association of Indianapolis.....	\$ 10,000.00	\$ 10,000.00	
Appraiser's Sale City Property.....	345.00	345.00	
Blank Books, Printing and Incidentals.....	8,000.00	7,989.04	\$ 10.96
Convention Expenses .....	500.00	270.04	229.96
City Council Investigation Expenses.....	500.00		500.00
Interest and Exchange.....	189,412.50	189,412.50	
Meals for Jurors .....	50.00		50.00
Memorial Day Expenses.....	300.00	288.95	11.05
Miscellaneous Expenses, City Offices.....	6,000.00	5,971.44	28.56
Premium on Surety Bonds, Sinking Fund Commissioners.....	25.00	12.50	12.50
Temporary Loans.....	1,022,500.00	1,016,860.22	5,639.78
Taxes and Taxes Refunded.....	100.00		100.00
Special City Judges.....	1,400.00	1,160.00	240.00
Salaries Mayor's Office .....	11,780.00	11,659.99	120.01
Salaries City Court .....	6,550.00	6,038.46	511.54
Salaries City Clerk's Office.....	8,570.00	8,561.64	8.36
Salaries Councilmen .....	6,040.00	6,040.00	
Salaries City Controller's Office.....	16,960.00	16,833.13	126.87
Salaries Sinking Fund Commissioners.....	200.00	200.00	
Salaries City Treasurer's Office.....	8,500.00	8,500.00	
Salaries County Auditor's Office .....	1,000.00	1,000.00	
Emergency Relief Fund.....	1,000.00	1,000.00	
Examining Board .....	40.00		40.00
Refund of License Fund.....	137.00	137.00	
Refund of Rent Fund.....	96.00	96.00	
Election 1921 Acct. Appropriation Ordinance No. 14.....	32.94	32.94	
Expenses Boxing Commission .....	200.00	130.50	69.50
	<u>\$1,300,238.44</u>	<u>\$1,292,539.35</u>	<u>\$7,699.09</u>
City Plan Commission.....	24,000.00	22,245.70	1,754.30

TABLE NO. 4—Continued.

Appropriation Accounts—Law Department.			
	Appropriation	Expenditures	Balance
Change of Venue and Legal Expenses.....	\$ 1,000.00	\$ 218.40	\$ 781.60
Judgments, Compromises and Costs.....	10,000.00	9,958.09	41.91
Law Library .....	300.00	292.10	7.90
Miscellaneous .....	900.00	646.42	253.58
Compensation Injured City Employees.....	5,100.00	4,895.87	204.13
Salaries .....	16,005.00	15,952.97	52.03
Special Fund Public Service Commission.....	5,000.00	1,972.50	3,027.50
<b>Total .....</b>	<b>\$ 38,305.00</b>	<b>\$ 33,936.35</b>	<b>\$4,368.65</b>

TABLE NO. 4.

Appropriation Accounts—Public Purchase Department.			
	Appropriation	Expenditures	Balance
Printing, Stationery and Supplies.....	\$ 2,450.00	\$ 2,312.65	\$ 137.35
Salaries .....	14,320.00	14,249.83	70.17
<b>Total .....</b>	<b>\$ 16,770.00</b>	<b>\$ 16,562.48</b>	<b>\$ 207.52</b>

Appropriation Accounts—Board of Works.

	Appropriation	Expenditures	Balance
Assessment Bureau Salaries.....	\$ 10,200.00	\$ 9,692.15	\$ 507.85
Assessment Bureau, Office Expenses .....	850.00	598.11	251.89
Salaries, Custodian City Hall and Employees.....	18,640.00	18,387.96	252.04
City Hall Maintenance .....	12,902.00	12,790.70	111.30
City Hall Furniture and Fixtures.....	1,000.00	460.44	539.56
Salaries, Tomlinson Hall Custodian and Employees.....	4,340.00	4,305.46	34.54
Maintenance Tomlinson Hall.....	6,547.00	6,476.64	70.36
Salaries Board of Public Works Office Force.....	14,200.00	13,980.89	219.11
Appraisers, Payment of.....	300.00	75.00	225.00
Furniture and Fixtures Tomlinson Hall.....	25.00	25.00	.....
Blank Books, Printing and Advertising.....	13,750.00	13,682.75	67.25
Public Buildings and Repairs.....	5,150.00	5,072.75	77.25

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CITY OF INDIANAPOLIS, IND.

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Table No. 4—Continued.

Fire Insurance Public Buildings.....	4,000.00	3,729.46	270.54
Fire Tower Rental .....	1,500.00	1,500.00	
Telephones .....	4,325.00	4,311.59	13.41
Water Rental .....	245,000.00	240,374.29	4,625.71
Salaries, Street Cleaning.....	101,684.00	101,683.69	.31
Maintenance and Equipment, Street Cleaning.....	22,225.00	18,722.09	3,502.91
New Equipment, Street Cleaning.....	16,800.00	10,635.25	6,164.75
Wages, Comfort Station .....	3,420.00	3,089.56	330.44
Maintenance, Comfort Station .....	3,400.00	3,074.68	325.32
Municipal Garage, Maintenance and Repairs.....	67,850.00	38,496.81	29,353.19
Salaries, Municipal Garage .....	23,700.00	21,877.98	1,822.02
Street and Alley Improvement.....	27,522.18	27,521.77	.41
Assessments, Erroneous .....	2,635.85	2,202.31	433.54
Salaries, City Civil Engineer's Office.....	52,160.00	52,037.33	122.67
City Civil Engineer's Office, Maintenance.....	8,650.00	8,558.39	91.61
Salaries, City Civil Engineering Laboratory.....	8,760.00	8,752.38	7.62
City Civil Engineering Laboratory Maintenance.....	800.00	750.69	49.31
Salaries, City Civil Engineer's Inspectors.....	39,190.00	39,169.16	20.84
Electric, Gas and Vapor Lights.....	247,564.32	245,570.24	1,994.08
Maps and Plats.....	100.00	28.67	71.33
Street Openings and Vacations.....	350.00	343.05	6.95
Street Sign Maintenance .....	900.00	871.54	28.46
Salaries, Street Commissioners Office.....	10,796.30	10,646.52	149.78

Appropriation Accounts—Board of Works.

	Appropriation	Expenditures	Balance
Equipment and supplies, Street Commissioner's Office.....	\$ 328.00	\$ 313.29	\$ 14.71
Salaries, Unimproved Street Department.....	55,220.63	54,374.28	846.35
Material and Supplies Unimproved Street Dept.....	4,634.00	4,625.60	8.40
Washington Boulevard Main Sewer.....	3,702.09	3,600.00	102.09
Assessments Against City of Indianapolis.....	13,072.31	13,072.31	
Flood Prevention .....	4,260.00	4,211.68	48.32
Repair Kentucky Ave. Sewer at its Outlet.....	1,950.00	1,950.00	
Construction of Concrete Pier, Harding Street and White River..	13,000.31		13,200.00



TABLE NO. 4.

July 2, 1923]

CITY OF INDIANAPOLIS, IND.

Salaries, Sprinkling Department .....	2,747.25	2,106.29	640.96
Road Oil, Sprinkling Department.....	34,690.00	34,673.60	16.40
Salaries, Sewer Department .....	35,094.73	33,705.93	1,388.80
Material and Supplies Sewer Department.....	7,242.59	7,029.61	212.98
New Equipment Sewer Department.....	7,368.41	6,509.74	858.67
Salaries Carpenter Department.....	20,360.50	20,000.38	360.12
Material and Supplies Carpenter Department.....	10,370.00	7,824.54	2,545.46
Salaries, Weed Cutting Department.....	2,160.00	2,004.20	155.80
Material and Supplies.....	72.30	68.93	3.37
Equipment and Supplies Fountain and Wells Dept.....	150.24	150.24	.....
Salaries, Asphalt Repair Department.....	36,120.00	36,115.41	4.59
Equipment and Supplies Asphalt Repair Department.....	600.00	554.35	45.65
Salaries,, Brick and Block Street Department.....	9,639.00	9,405.05	233.95
Material and Supplies Brick and Block Dept.....	5,982.00	5,940.03	41.97
Salaries Walk and Curb Dept.....	4,307.00	4,149.40	157.60
Material and Supplies Cement Walks and Curb.....	3,040.00	2,542.24	497.75
Salaries City Yards.....	11,580.00	11,260.09	319.91
Material and Supplies City Yards.....	14,494.20	10,927.62	3,566.58
Rental of City Yards.....	620.64	620.64	.....
Salaries Asphalt Plant Department.....	13,677.75	12,940.84	736.91
Material and Supplies Asphalt Department Plant.....	48,685.50	48,676.66	8.84
Emergency Relief Fund.....	20,000.00	19,998.60	1.40
Patriotic Gardeners Ass'n .....	500.00	436.26	63.74
Fountain and Wells Repair Fund.....	203.62	183.80	19.82
Unimproved Streets Equipment Fund.....	3,500.00	2,505.09	994.91
Kentucky Ave. Eagle Creek Bridge Fund.....	223.70	223.70	.....
Beech Wood Sewer Fund.....	387.00	387.00	.....
Street Intersections .....	2,229.48	2,229.48	.....
Winnings and Carringer Mule Hire.....	2,165.00	2,165.00	.....
W. W. M. Bonds and Proceeds.....	4,275.75	4,275.75	.....
Total .....	\$1,380,090.34	\$1,301,252.93	\$78,837.41

TABLE NO. 4.  
Appropriation Accounts—Board of Safety.

	Appropriation	Expenditures	Balance
Salaries Board of Safety Office.....	\$ 12,144.00	\$ 12,144.00	\$
Material and Supplies Board of Safety.....	1,100.00	939.22	160.78
Telephone Service Board of Safety.....	6,514.82	6,456.13	58.69
Salaries Building Dept.....	16,320.00	15,562.49	757.51
Material and Supplies Building Dept.....	875.00	560.13	314.87
Gasoline, Oil, Auto Supplies and Repairs.....	1,350.00	364.03	985.97
Salaries Dog Pound.....	3,160.00	3,152.96	7.04
Material and Supplies Dog Pound .....	1,450.50	819.46	631.04
Salaries East Market.....	12,000.00	11,435.30	564.70
Material and Supplies East Market.....	900.00	658.23	241.77
Gas and Electric Lights.....	2,500.00	2,368.50	131.50
Repairs to Buildings East Market.....	1,000.00	94.03	905.97
Salaries Electrical Dept.....	50,892.50	49,892.75	999.75
Material and Supplies Electrical Dept.....	16,637.31	10,649.27	5,988.04
New Equipment and Tools Electric Dept.....	6,392.38	3,256.30	3,136.08
Salaries Fire Dept.....	1,099,780.56	1,055,676.45	44,104.11
Electric Lights Gas, Heat, Coal and Coke.....	14,700.00	11,503.10	3,196.90
Material and Supplies.....	14,747.13	8,848.78	5,898.35
Furniture and Fixtures.....	4,700.00	1,983.42	2,716.58
Gasoline, Oil and Grease Fire Dept.....	36,936.00	32,189.90	4,746.10
Repairs to Cisterns Fire Dept.....	1,500.00	657.15	842.85
Soda and Acids, Fire Dept.....	2,650.00	1,058.76	1,591.24
New Equipment Fire Dept.....	33,540.00	30,114.42	3,425.58
Special Police Badge Fund.....	285.18	285.18	.....
Fire Prevention Special Fund.....	1,750.00	1,736.39	13.61
Dog Pound New Equipment One Auto.....	600.00	.....	600.00
Salaries Police Dept.....	923,530.25	908,107.34	15,422.91
Secret Service Police Dept.....	500.00	341.90	158.10
Emergency Police Dept.....	3,000.00	320.10	2,679.90
Printing and Stationery.....	4,500.00	2,484.06	2,015.94
Meals for Prisoners.....	4,492.00	4,285.60	206.40
Horseshoeing Police Dept.....	1,500.00	1,006.50	493.50

TABLE NO. 4.

Horse Feed .....	5,000.00	1,544.84	3,455.16
Purchase of Horses Police Dept.....	5,000.00	1,544.84	3,455.16
Harness and Harness Repairs.....	800.00	.....	800.00
Gas and Electric Lights .....	1,000.00	262.05	737.95
Fuel and Heat .....	5,500.00	2,347.66	3,152.34
Motorcycle Repairs Tires and Tubes.....	6,500.00	5,072.81	1,427.19
Ammunition Supplies for Target Practice.....	3,500.00	2,753.85	756.15
New Automobiles .....	8.00	7.84	.16
New Motorcycles .....	3,900.00	3,900.00	.....
New Bicycles or Autos Bicycle Squad.....	3,200.00	3,118.90	81.10
Furniture and Fixtures.....	1,500.00	1,207.72	292.28
Gasoline Tires Parts and Material.....	2,500.00	2,156.48	343.52
For Equipment .....	15,591.97	15,591.97	.....
Material and Supplies Traffic Dept.....	5,000.00	3,495.05	1,540.95
Photographic Material and Supplies.....	700.00	592.37	107.63
New Typewriters and Addressograph.....	750.00	.....	750.00
Miscellaneous Expenses Tolls Postage.....	2,500.00	819.43	1,680.57
Repairs to Buildings Police.....	1,000.00	553.06	446.94
Salaries Weights and Measures.....	7,800.00	7,800.00	.....
Material and Supplies Weights-Measures.....	992.00	685.19	306.81
New Equipment Weights-Measures.....	1,235.00	1,089.19	145.81
<b>Total .....</b>	<b>\$2,350,924.60</b>	<b>\$2,231,914.26</b>	<b>\$119,010.34</b>

Recapitulation Appropriation Accounts.

	Appropriation	Expenditures	Balance
Finance .....	\$1,300,238.44	\$1,292,539.35	\$ 7,699.09
City Plan Commission.....	24,000.00	22,245.70	1,754.30
Law Dept.....	38,305.00	33,936.35	4,368.65
Public Purchase Dept.....	16,770.00	16,562.48	207.52
Board of Public Works.....	1,380,090.34	1,301,252.93	78,837.41
Board of Public Safety.....	2,350,924.60	2,231,914.26	119,010.34
<b>Total .....</b>	<b>\$5,110,328.38</b>	<b>\$4,898,451.07</b>	<b>\$211,877.31</b>
Less Temporary Loan.....	1,000,000.00	1,000,000.00	.....
<b>.....</b>	<b>\$4,110,328.38</b>	<b>\$3,898,451.07</b>	<b>.....</b>

TABLE NO. 5.  
Bond Proceeds Account.

	Balance Jan. 1, 1922	Receipts	Total	Expenditures	Balance Jan. 1, 1923
Board of Public Works Emergency.....	\$ 2,500.00	\$ .....	\$ 2,500.00	\$ .....	\$ 2,500.00
Fire Department, Equipment Fund.....	118.52	.....	118.52	.....	118.52
Fire Station, New Equipment Fund.....	53.30	.....	53.30	.....	53.30
Flood Prevention Fund.....	45.52	42.15	87.67	27.50	60.17
Flood Prevention Washington to Maryland..	6,344.90	461.04	6,805.94	.....	6,805.94
Meridian Street Retaining Wall.....	286.51	.....	286.51	.....	286.51
Pogues Run and Pleasant Run Bridge.....	3,043.04	.....	3,043.04	.....	3,043.04
River Improvement.....	22.41	.....	22.41	.....	22.41
World War Memorial.....	731,142.50	.....	731,142.50	406,000.00	325,142.50
Park Purchase Bond Fund.....	.....	10,154.78	10,154.78	10,000.00	154.78
Hill Memorial.....	.....	130.00	130.00	9.60	120.40
World War Memorial Rent and Proceeds.....	.....	30,254.84	30,254.84	6,845.62	23,409.22
City Street and Public Highway Bond Fund .....	.....	78,597.33	78,597.33	65,322.43	13,274.90
<b>Total .....</b>	<b>\$743,556.70</b>	<b>\$119,640.14</b>	<b>\$863,196.84</b>	<b>\$488,205.15</b>	<b>\$374,991.69</b>

TABLE NO. 6.  
Park Board.

	Balance Jan. 1, 1922	Receipts	Total	Expenditures	Balance Jan. 1, 1923
General Park Fund.....	\$ 31,784.50	\$598,808.33	\$630,592.83	\$542,378.70	\$ 88,214.13
Park Purchase Bond Fund.....	462.72	.....	462.72	462.72	.....
Park District Bond Fund.....	77,703.99	275,647.84	353,351.83	319,452.38	33,899.45
Woodstock Club.....	6,041.67	5,000.00	11,041.67	.....	11,041.67
Harry Stauch Memorial Fund.....	.....	1,497.80	1,497.80	1,054.69	443.11
N District No. 1.....	12.33	.....	12.33	.....	12.33
E District No. 2.....	38.02	.....	38.02	.....	38.02
E District No. 3.....	20.45	.....	20.45	.....	20.45
S District No. 4.....	2.81	.....	2.81	.....	2.81
W District No. 5.....	50.86	.....	50.86	.....	50.86
N District No. 6.....	2.95	.....	2.95	.....	2.95
S District No. 8.....	13.03	.....	13.03	.....	13.03
N District No. 9.....	16.29	.....	16.29	.....	16.29
E District No. 10.....	30.35	12.86	43.21	.....	43.21
S District No. 11.....	3.75	.....	3.75	.....	3.75
W District No. 12.....	157.79	1.40	157.19	.....	157.19
N District No. 14.....	75.90	25.74	101.64	.....	101.64
E District No. 15.....	17.16	5.81	22.97	.....	22.97
S District No. 16.....	.71	.....	.71	.....	.71
N District No. 17.....	27.01	.....	27.01	.....	27.01
E District No. 18.....	46.70	.....	46.70	40.20	6.50
E District No. 19.....	26.01	.....	26.01	.....	26.01
Woodstock Building Fund.....	.....	17,431.42	17,431.42	6,454.05	10,977.37
	<u>\$116,533.00</u>	<u>\$898,431.20</u>	<u>\$1,014,964.20</u>	<u>\$869,832.74</u>	<u>\$145,121.46</u>
Temporary Loan .....	.....	105,000.00	105,000.00	105,000.00	.....
Total .....	<u>\$116,533.00</u>	<u>\$793,431.20</u>	<u>\$ 909,964.20</u>	<u>\$764,842.74</u>	<u>\$145,121.46</u>



TABLE NO. 7.  
Tax Levy on \$100 of Taxable Property.

Year	State	County	School	City	Township	Totals
1891	\$.035	\$.032	\$.027	\$.60	\$.01	\$1.55
1892	.35	.36	.25	.60	.01	1.57
1893	.32	.39	.32½	.64½	.01	1.69
1894	.32	.39	.34	.70	.01	1.66
1895	.30½	.39⅝	.34	.60	.01	1.65
1896	.29⅝	.40⅝	.34	.60	.01	1.65
1897	.29⅝	.40⅝	.42	.60	.01	1.73
1898	.29⅝	.40⅝	.44	.70	.01	1.85
1899	.29⅝	.38⅝	.50	.60	.02	1.80
1900	.29⅝	.37½	.50	.73	.02	1.92
1901	.29⅝	.37½	.51	.75	.02	1.95
1902	.29⅝	.37½	.51	.88	.02	2.08
1903	.30¼	.37¼	.57	.82	.02	2.09
1904	.30¼	.37¼	.57	.88	.01	2.15
1905	.3135	.3765	.57	.85	.02	2.13
1906	.3135	.3765	.57	.88	.02	2.16
1907	.3335	.3465	.58	.92	.01	2.19
1908	.3335	.3565	.58	.91	.00	2.18
1909	.3335	.3465	.58	.91	.02	2.19
1910	.3185	.2915	.60	.94	.02	2.17
1911	.3185	.2615	.60	.93	.01	2.12
1912	.3185	.2615	.61	.98	.02	2.19
1913	.401	.289	.63	1.02½	.015	2.36
1914	.401	.299	.64	1.02½	.015	2.38
1915	.401	.3415	.64½	1.12½	.02	2.53
1916	.401	.4015	.70	1.12½	.0625	2.69
1917	.351	.4215	.70	1.14	.0675	2.68
1918	.351	.4515	.68	1.14	.0575	2.68
1919	.18	.19	.45	.732	.048	1.60
1920	.20	.315	.80	1.061	.044	2.42
1921	.24	.27	.853	.917	.04	2.32
1922	.27	.26	.863	.947	.06	2.40

TABLE NO. 8.  
Statement of Taxable Property and City Taxes Collected.

Year.	Assessed Valuation.	City Taxes Collected.
1891	\$ 93,595,930.00	\$ 541,598.85
1892	98,230,242.00	566,257.61
1893	103,718,880.00	608,797.58
1894	104,215,385.00	648,430.17
1895	105,637,860.00	608,672.12
1896	108,285,915.00	771,959.67
1897	117,746,670.00	706,017.54
1898	119,856,680.00	785,094.05
1899	123,295,840.00	699,127.42
1900	123,753,030.00	876,667.44
1901	129,184,950.00	932,607.90
1902	139,927,210.00	1,117,569.87
1903	142,846,065.00	1,118,805.20
1904	148,240,815.00	1,241,193.21
1905	152,978,350.00	1,241,450.38
1906	158,087,310.00	1,315,584.34

1907 .....	172,244,325.00	1,453,128.25
1908 .....	176,655,190.00	1,456,240.17
1909 .....	179,061,090.00	1,430,404.59
1910 .....	185,714,755.00	1,537,499.32
1911 .....	212,262,510.00	1,542,472.49
1912 .....	218,029,220.00	1,642,494.64
1913 .....	229,720,140.00	1,558,675.89
1914 .....	240,453,610.00	1,638,458.20
1915 .....	244,217,280.00	1,814,709.29
1916 .....	249,278,340.00	1,867,665.16
1917 .....	263,296,830.00	2,009,921.31
1918 .....	276,592,380.00	2,090,316.75
1919 .....	593,512,550.00	2,973,589.16
1920 .....	608,326,470.00	4,364,195.47
1921 .....	592,818,300.00	3,605,755.26
1922 .....	601,903,880.00	Payable in 1923

TABLE NO. 9.  
 TABULATED STATEMENT OF BONDED DEBT DECEMBER 31ST, 1922.  
 To Be Paid From Sinking Fund.

Title of Bonds	Date of Issue	Maturity	Par Value	Stand- ing	Bonds		Inter- est	Interest Payable
					Out-	Aggre- gate Amount.		
Southern Park Purchase Refunding of 1894.....	Jan. 26, 1894	Jan. 26, 1924	\$ 500	219	\$109,500	4%	July 1, Jan. 1	
Refunding Bonds of 1894.....	Mar. 1, 1894	Mar. 1, 1924	1,000	600	600,000	4%	July 1, Jan. 1	
Refunding Bonds of 1894, Series "C".....	June 30, 1894	June 30, 1924	1,000	300	300,000	4%	June 30, Dec 30	
Park Improvement Bonds 1897.....	Apr. 11, 1897	Jan. 1, 1927	1,000	350	350,000	4%	July 1, Jan. 1	
Public Safety Bonds of 1897.....	June 1, 1897	Jan. 1, 1927	1,000	150	150,000	4%	July 1, Jan. 1	
Boulevard Bonds of 1903.....	May 1, 1903	May 1, 1933	1,000	100	100,000	3½%	July 1, Jan. 1	
Bridge Bonds of 1903.....	Oct. 1, 1903	Jan. 1, 1924	1,000	65	65,000	3½%	July 1, Jan. 1	
Flood Bonds of 1904.....	May 1, 1904	Jan. 1, 1924	1,000	125	125,000	3½%	July 1, Jan. 1	
Refunding Bonds of 1905.....	July 1, 1905	July 1, 1925	1,000	45	45,000	3½%	July 1, Jan. 1	
City Hospital Improvement Bonds 1906.....	June 1, 1906	Jan. 1, 1936	1,000	100	100,000	3½%	July 1, Jan. 1	
City Hall Bonds of 1906.....	July 1, 1906	July 1, 1936	1,000	300	300,000	3½%	July 1, Jan. 1	
City Hall Bonds of 1909.....	Jan. 15, 1909	Jan. 1, 1939	1,000	600	600,000	3½%	July 1, Jan. 1	
Fire Protection Bonds of 1911.....	June 1, 1911	June 1, 1941	1,000	200	200,000	4%	July 1, Jan. 1	
City Hospital Bonds of 1911.....	June 1, 1911	June 1, 1941	1,000	110	110,000	4%	July 1, Jan. 1	
Flood Bonds of 1913.....	May 1, 1913	May 1, 1943	1,000	150	150,000	4%	July 1, Jan. 1	
River Improvement of 1914.....	Dec. 21, 1914	Jan. 1, 1926	1,000	63	63,000	4%	July 1, Jan. 1	
Safety Board Bonds of 1914.....	Nov. 23, 1914	July 1, 1923	1,000	20	20,000	4%	July 1, Jan. 1	
Track Elevation of 1915.....	June 1, 1915	June 1, 1930	1,000	100	100,000	4%	July 1, Jan. 1	
Track Elevation Bonds 1915 2nd Series.....	June 1, 1915	July 1, 1923	1,000	50	50,000	4%	July 1, Jan. 1	
Flood Prevention Bonds of 1915.....	June 1, 1915	July 1, 1940	1,000	540	540,000	4%	July 1, Jan. 1	
Bridge Bonds of 1915.....	Oct. 1, 1915	July 1, 1923	1,000	25	25,000	4%	July 1, Jan. 1	
Bridge Extension Bonds 1915.....	Nov. 15, 1915	July 1, 1925	1,000	50	50,000	4%	July 1, Jan. 1	
Track Elevation 1915 3rd Series.....	Jan. 1, 1916	July 1, 1928	1,000	50	50,000	4%	July 1, Jan. 1	
Flood Prevention Bonds of 1916.....	May 15, 1916	July 1, 1940	1,000	68	68,000	4%	July 1, Jan. 1	
Flood Prevention Bonds 1916 2nd Series.....	Jan. 1, 1917	Jan. 1, 1924						
	to	Jan. 1, 1931	1,000	80	80,000	3½%	July 1, Jan. 1	
Bridge Bonds of 1917.....	Apr. 2, 1917	Jan. 1, 1924						
	to	Jan. 1, 1926	1,000	30	30,000	4%	July 1, Jan. 1	

Bridge Bonds of 1917 2nd Series.....	June 1, 1917	Jan. 1, 1924										
	to	Jan. 1, 1929	1,000	12	12,000	4½%	July 1, Jan. 1					
Ft. Harrison road Improvement 1917.....	July 23, 1917	Jan. 1, 1924										
	to	Jan. 1, 1933	1,000	50	50,000	4½%	July 1, Jan. 1					
Park Purchase of 1920.....	May 15, 1920	Jan. 1, 1926	1,000	20	20,000	5%	July 1, Jan. 1					
Fire Department Equipment 1920.....	Dec. 15, 1920	Jan. 1, 1924										
	to	Jan. 1, 1941	1,000	360	360,000	5¼%	July 1, Jan. 1					
Track Elevation Bonds 1921.....	Apr. 25, 1921	Jan. 1, 1924										
	to	Jan. 1, 1947	1,000	360	360,000	5½%	July 1, Jan. 1					
World War Memorial Bonds 1921.....	Nov. 15, 1921	Jan. 1, 1927	1,000	1600	1,600,000	6%	July 1, Jan. 1					

July 2, 1923]

CITY OF INDIANAPOLIS, IND.

TABLE NO. 9—Continued.  
 Tabulated Statement of Bonded Debt December 31st, 1922.  
 To be paid from Sinking Fund.

Title of Bonds	Date of Issue	Maturity	Par Value	Bonds Out Stand- ing	Aggre- gate Amount.	Inter- est	Interest Payable
City Street & Public Highway, 1922.....	May 29, 1922	Jan. 1, 1924					
	to	Jan. 1, 1933	\$ 500	73	\$ 36,500	5%	July 1, Jan. 1
Park Purchase Bonds of 1922.....	July 1, 1922	Jan. 1, 1927	1,000	10	10,000	5%	July 1, Jan. 1
City Street & Public Highway of 1922.....	July 12, 1922	Jan. 1, 1924					
"2nd issue"	to	Jan. 1, 1933	500	80	40,000	5%	July 1, Jan. 1
City Hospital Bonds of 1922.....	Aug. 1, 1922	Jan. 1, 1924					
	to	Jan. 1, 1940	1,000	405	405,000	4¼%	July 1, Jan. 1
<b>Bonded Debt Assumed by Annexation of Suburban Towns</b>							
Town of Broad Ripple Intersections.							
Curb and Gutter Bonds of 1921 Town of Broad Ripple, Purchase Block "A" 1922.....	Jan. 3, 1922	Jan. 3, 1923	110	10	1,100	5%	July 3
	to	Jan. 3, 1932					
Town of Broad Ripple Fire Engine Bonds of 1922 .....	Mar. 15, 1922	Mar. 15, 1923					
	to	Mar. 15, 1930	1,000	8	8,000	6%	Mar. 15, Sept. 15
Town of Broad Ripple Engine House Bonds of 1922 .....	Mar. 15, 1922	July 5, 1923					
	to	July 5, 1932	1,000	10	10,000	6%	July 5, Jan. 5
Town of Broad Ripple Storm Sewer.....							
Bonds of 1922 .....	June 1, 1922	Apr. 8, 1923					
	to	Apr. 8, 1925	1,000	3	3,000	6%	Apr. 8, Oct. 8
Total .....					\$7,296,100.00		



TABLE NO. 10.  
 Tabulated Statement of Bonded Debt December 31st, 1922.  
 Sanitary District Bonds.

Title of Bonds	Date of Issue	Maturity	Par Value	Bonds Out Stand- ing	Aggre- gate Amount.	Inter- est	Interest Payable
Sanitary District Bonds.....	May 25, 1918	Jan. 1, 1924					
	to	Jan. 1, 1939	\$ 500	320	\$160,000	4½%	Jan. 1, July 1
Sanitary District Bonds.....	Jan. 1, 1921	Jan. 1, 1926	1,000	200	200,000	6%	Jan. 1, July 1
Sanitary District Bonds.....	Feb. 14, 1921	Feb. 14, 1926	1,000	300	300,000	6%	Feb.14, Aug14
Sanitary District Bonds.....	Dec. 21, 1921	Dec. 21, 1926	1,000	350	350,000	6%	Dec.21, Jun21
Sanitary District Bonds.....	Dec. 30, 1921	Dec. 30, 1926	1,000	250	250,000	6%	Jun.30, Dec.30
Sanitary District Bonds.....	July 1, 1922	Jan. 1, 1924					
	to	Jan. 1, 1923	1,000	500	500,000	4½%	Jan. 1, July 1
<b>Total .....</b>					<b>\$1,760,000</b>		

**TABLE NO. 11.**  
**Tabulated Statement of Bonded Debt December 31st, 1922.**  
**Board of Park Commissioners.**

Title of Bonds	Date of Issue	Maturity	Par Value	Bonds Out Standing	Aggregate Amount.	Interest	Interest Payable
Park Bonds of 1920.....	Oct. 15, 1920	Jan. 1, 1923					
		to Jan. 1, 1947	\$1,000	150	\$150,000	4%	July 1, Jan. 1
Park Bonds 1921 Issue No. 1.....	Apr. 7, 1921	Jan. 1, 1923	1,000	28		4½%	
		to Jan. 1, 1951	500	1	28,500		July 1, Jan. 1
Park Bonds of 1921 Issue No. 2.....	Aug. 22, 1921	Aug. 22, 1926	1,000	86	86,000	6%	July 1, Jan. 1
Park Bonds of 1921 Issue No. 3.....	Aug. 22, 1921	Jan. 1, 1923					
		to Jan. 1, 1944	500	130	65,000	5½%	July 1, Jan. 1
Park Bonds of 1921 Issue No. 4.....	Dec. 15, 1921	Dec. 15, 1926	1,000	15	15,000	6%	July 1, Jan. 1
Park Bonds of 1921 Issue No. 5.....	Dec. 17, 1921	Jan. 1, 1924					
		to Jan. 1, 1943	1,000	100	100,000	4½%	July 1, Jan. 1
Park Bonds of 1921 Issue No. 6.....	Dec. 19, 1921	Jan. 1, 1924					
		to Jan. 1, 1948	500	25	12,500	4½%	July 1, Jan. 1
Park Bonds of 1921 Issue No. 7.....	Dec. 19, 1921	Jan. 1, 1924					
		to Jan. 1, 1943	1,000	38	38,000	5½%	July 1, Jan. 1
Park Bonds of 1921 Issue No. 8.....	Dec. 23, 1921	Jan. 1, 1924					
		to Jan. 1, 1945	500	22	11,000	4½%	July 1, Jan. 1
Park Bonds of 1921 Issue No. 9.....	Dec. 24, 1921	Jan. 1, 1924					
		to Jan. 1, 1953	500	30	15,000	4½%	July 1, Jan. 1
Park Bonds of 1921 Issue No. 10.....	Dec. 24, 1921	Jan. 1, 1924					
		to Jan. 1, 1945	500	66	33,000	5½%	July 1, Jan. 1
Park Bonds of 1921 Issue No. 11.....	Dec. 24, 1921	Jan. 1, 1924					
		to Jan. 1, 1955	500	32	16,000	4½%	July 1, Jan. 1
Park Bonds of 1922 Issue No. 1.....	Mar. 1, 1922	Mar. 1, 1927	1,000	60	60,000	6%	July 1, Jan. 1
Park Bonds of 1922 Issue No. 2.....	June 17, 1922	June 17, 1927	1,000	45	45,000	5%	July 1, Jan. 1
Park Bonds of 1922 Issue No. 3.....	Oct. 24, 1922	Jan. 1, 1925					
		to Jan. 1, 1948	1,000	120	120,000	4½%	July 1, Jan. 1
<b>Total</b> .....					<b>\$795,000</b>		

**TABLE NO. 12.**  
**Statement Showing Maturity by Years of the Bonded Debt.**  
 Payable from Sinking Funds.

Title of Bonds.	Where Payable.	Date	Amount	Total
1923—				
Safety Board Bonds of 1914.....	Merchants National Bank....	July 1	\$ 20,000	
Track Elevation Bonds of 1915 "2nd series"....	Indiana Trust Co. ....	July 1	50,000	
Bridge Bonds of 1915 .....	Indiana Trust Co. ....	July 1	25,000	
Broad Ripple Purchase Block "A" .....	Broad Ripple State Bank....	Jan. 3	110	
Broad Ripple Fire Engine Bonds .....	Broad Ripple State Bank....	Mar. 15	1,000	
Broad Ripple Engine House Bonds .....	Broad Ripple State Bank....	July 5	1,000	
Broad Ripple Storm Sewer Bonds .....	Broad Ripple State Bank....	April 8	1,000	
			\$98,110.00	
1924—				
Bridge Bonds of 1903 .....	Winslow, Lanier & Co. ....	cJan. 1	65,000	
Flood Bonds of 1904 .....	Winslow, Lanier & Co. ....	Jan. 1	125,000	
Southern Park of 1894 .....	Winslow, Lanier & Co. ....	Jan. 26	109,000	
Refunding Bonds of 1894 .....	Winslow, Lanier & Co. ....	Mar. 1	600,000	
Refunding Bonds of 1894 "Series C" .....	Winslow, Lanier & Co. ....	June 30	300,000	
Flood Prevention 1916 "2nd" .....	Merchants National Bank....	Jan. 1	10,000	
Bridge Bonds of 1917 .....	Union Trust Co. ....	Jan. 1	10,000	
City Street and Public Highway of 1922 .....	Indiana Trust Co. ....	Jan. 1	4,500	
City Street and Public Highway "2nd" .....	Indiana Trust Co. ....	Jan. 1	4,000	
Bridge Bonds of 1917 "2nd" .....	Union Trust Co. ....	Jan. 1	2,000	
Fort Harrison Roadway Imp. 1917 .....	Union Trust Co. ....	Jan. 1	5,000	
Fire Department Equipment 1920 .....	Union Trust Co. ....	Jan. 1	20,000	
Track Elevation of 1921 .....	Union Trust Co. ....	Jan. 1	15,000	
City Hospital Bonds of 1922 .....	Indiana Trust Co. ....	Jan. 1	20,000	
Broad Ripple Purchase Block "A" .....	Broad Ripple State Bank....	Jan. 3	110	
Broad Ripple Fire Engine Bonds .....	Broad Ripple State Bank....	Mar. 15	1,000	
Broad Ripple Engine House Bonds .....	Broad Ripple State Bank....	July 5	1,000	
Broad Ripple Storm Sewer Bonds .....	Broad Ripple State Bank....	Apr. 8	1,000	
			\$1,293,110.00	

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CITY OF INDIANAPOLIS, IND.

TABLE NO. 12—Continued.  
Where Payable.

Title of Bonds.	Where Payable.	Date	Amount	Total
1925—				
Refunding Bonds of 1905 .....	Winslow, Lanier & Co. ....	July 1	45,000	
Bridge Extension Bonds of 1915 .....	Indiana Trust Co. ....	July 1	50,000	
Flood Prevention 1916 "2nd" .....	Merchants National Bank...	Jan. 1	10,000	
Bridge Bonds of 1917 .....	Union Trust Co. ....	Jan. 1	10,000	
Bridge Bonds 1917 "2nd Series".....	Union Trust Co. ....	Jan. 1	2,000	
Fort Harrison Imp. of 1917.....	Union Trust Co. ....	Jan. 1	5,000	
Fire Department Equipment 1920 .....	Union Trust Co. ....	Jan. 1	20,000	
Track Elevation 1921 .....	Union Trust Co. ....	Jan. 1	15,000	
1925—				
City Street and Public Highway 1922 .....	Indiana Trust Co. ....	Jan. 1	\$ 4,000	
City Street and Public Highway 1922-2nd .....	Indiana Trust Co. ....	Jan.	4,000	
City Hospital 1922 .....	Indiana Trust Co. ....	Jan. 1	20,000	
Broad Ripple Purchase Block "A" .....	Broad Ripple State Bank...	Jan. 3	110	
Broad Ripple Fire Engine Bonds .....	Broad Ripple State Bank...	Mar. 15	1,000	
Broad Ripple Engine House Bonds .....	Broad Ripple State Bank...	July 5	1,000	
Broad Ripple Storm Sewer .....	Broad Ripple State Bank...	April 8	1,000	
			<hr/>	
				\$188,110.00
1926—				
River Improvement Bonds 1914.....	Merchants National Bank...	Jan. 1	63,000	
Flood Prevention 1916 "2nd series" .....	Merchants National Bank...	Jan. 1	10,000	
Bridge Bonds of 1917 .....	Union Trust Co. ....	Jan. 1	10,000	
Bridge Bonds of 1917 "2nd series" .....	Union Trust Co. ....	Jan. 1	2,000	
Ft. Harrison Roadway Improvement 1917 .....	Union Trust Co. ....	Jan. 1	5,000	
Park Purchase Bonds 1920 .....	Fletcher Savings & Trust...	Jan. 1	20,000	
Fire Department Equipment 1920 .....	Union Trust Co. ....	Jan. 1	20,000	
Track Elevation 1921 .....	Union Trust Co. ....	Jan. 1	15,000	
City Street and Public Highway 1922 .....	Indiana Trust Co. ....	Jan. 1	3,500	
City Street and Public Highway 1922-2nd .....	Indiana Trust Co. ....	Jan. 1	4,000	
City Hospital Bonds 1922 .....	Indiana Trust Co. ....	Jan. 1	20,000	
Broad Ripple Purchase Block "A" .....	Broad Ripple State Bank...	Jan. 3	110	

TABLE NO. 12—Continued.

Title of Bonds.	Where Payable.	Date	Amount	Total
Broad Ripple Fire Engine Bonds .....	Broad Ripple State Bank....	Mar. 15	1,000	
Broad Ripple Engine House Bonds .....	Broad Ripple State Bank....	July 5	1,000	
1927—				
Park Improvement of 1897 .....	Winslow, Lanier & Co. ....	Jan. 1	350,000	\$174,610.00
Public Safety of 1897 .....	Winslow, Lanier & Co. ....	Jan. 1	150,000	
Flood Prevention Bonds 1916-2nd .....	Merchants National Bank....	Jan. 1	10,000	
Bridge Bonds of 1917 "2nd series" .....	Union Trust Co. ....	Jan. 1	2,000	
Fort Harrison Improvement of 1917 .....	Union Trust Co. ....	Jan. 1	5,000	
Fire Department Equipment of 1920 .....	Union Trust Co. ....	Jan. 1	20,000	
World War Memorial Bonds of 1921 .....	City Treasurer .....	Jan. 1	1,600,000	
Track Elevation of 1921 .....	Union Trust Co.....	Jan. 1	15,000	
City Street and Public Highway 1922 .....	Indiana Trust Co. ....	Jan. 1	3,500	
Park Purchase Bonds of 1922 .....	City Treasurer .....	Jan. 1	10,000	
City Street and Public Highway 1922-2nd.....	Indiana Trust Co. ....	Jan. 1	4,000	
City Hospital of 1922 .....	Indiana Trust Co. ....	Jan. 1	20,000	
Broad Ripple Purchase Block "A" .....	Broad Ripple State Bank....	Jan. 3	110	
Broad Ripple Fire Engine Bonds .....	Broad Ripple State Bank....	Mar. 15	1,000	
Broad Ripple Engine House Bonds .....	Broad Ripple State Bank....	July 5	1,000	
1928—				
Track Elevation 1915 "3d series" .....	Indiana Trust Co. ....	July 1	\$ 50,000	\$2,191,610.00
Flood Prevention of 1916 "2nd series" .....	Merchants National Bank....	Jan. 1	10,000	
Bridge Bonds of 1917 "2nd series" .....	Union Trust Co. ....	Jan. 1	2,000	
Fort Harrison Roadway Improvement of 1917..	Union Trust Co. ....	Jan. 1	5,000	
Fire Department Equipment of 1920 .....	Union Trust Co. ....	Jan. 1	20,000	
Track Elevation of 1921 .....	Union Trust Co. ....	Jan. 1	15,000	
City Street and Public Highway 1922 .....	Indiana Trust Co. ....	Jan. 1	3,500	
City Street and Public Highway "2nd" .....	Indiana Trust Co. ....	Jan. 1	4,000	
City Hospital 1922 .....	Indiana Trust Co. ....	Jan. 1	20,000	



TABLE NO. 12—Continued.

Title of Bonds.	Where Payable.	Date	Amount	Total
Broad Ripple Fire Engine Bonds .....	Broad Ripple State Bank	Mar. 15	1,000	
Broad Ripple Purchase Block "A" .....	Broad Ripple State Bank	Jan. 3	110	
Broad Ripple Engine House Bonds .....	Broad Ripple State Bank	July 5	1,000	
1929—				
	Merchants National Bank	Jan. 1	10,000	\$131,610.00
Bridge Bonds of 1917 "2nd series" .....	Union Trust Co.	Jan. 1	2,000	
Fort Harrison Roadway Improvement of 1917..	Union Trust Co.			
Fire Department Equipment of 1920 .....	Union Trust Co.	Jan. 1	20,000	
Track Elevation 1921 .....	Union Trust Co.	Jan. 1	15,000	
City Street and Public Highway 1922 .....	Indiana Trust Co.	Jan. 1	3,500	
City Street and Public Highway "2nd issue"....	Indiana Trust Co.	Jan. 1	4,000	
City Hospital 1922 .....	Indiana Trust Co.	Jan. 1	20,000	
Broad Ripple Fire Engine Bonds .....	Broad Ripple State Bank	Mar. 15	1,000	
Broad Ripple Purchase Block "A" .....	Broad Ripple State Bank	Jan. 3	110	
Broad Ripple Engine House Bonds .....	Broad Ripple State Bank	July 5	1,000	
1930—				
Track Elevation of 1915 .....	Indiana Trust Co.	June 1	100,000	\$81,610.00
Flood Prevention of 1916 "2nd series" .....	Merchants National Bank	Jan. 1	10,000	
Fort Harrison Roadway Improvement of 1917..	Union Trust Co.	Jan. 1	5,000	
Fire Department Equipment of 1920 .....	Union Trust Co.	Jan. 1	20,000	
Track Elevation of 1921 .....	Union Trust Co.	Jan. 1	15,000	
City Street and Public Highway of 1922 .....	Indiana Trust Co.	Jan. 1	3,500	
City Street and Public Highway "2nd issue"....	Indiana Trust Co.	Jan. 1	4,000	
City Hospital 1922 .....	Indiana Trust Co.	Jan. 1	20,000	
Broad Ripple Fire Engine Bonds .....	Broad Ripple State Bank	Mar. 15	1,000	
Broad Ripple Purchase Block "A" .....	Broad Ripple State Bank	Jan. 3	110	
Broad Ripple Engine House Bonds .....	Broad Ripple State Bank	July 5	1,000	
				\$179,610.00

TABLE NO. 12—Continued.

Title of Bonds. 1931—	Where Payable.	Date	Amount	Total
Flood Prevention 1916 "2nd series" .....	Merchants National Bank.....	Jan. 1	\$ 10,000	
Fort Harrison Roadway Improvement of 1917..	Union Trust Co. ....	Jan. 1	5,000	
Fire Department Equipment of 1920 .....	Union Trust Co. ....	Jan. 1	20,000	
Track Elevation of 1921 .....	Union Trust Co. ....	Jan. 1	15,000	
City Street and Public Highway 1922 .....	Indiana Trust Co. ....	Jan. 1	3,500	
City Street and Public Highway "2nd issue"....	Indiana Trust Co. ....	Jan. 1	4,000	
City Hospital 1922 .....	Indiana Trust Co. ....	Jan. 1	20,000	
Broad Ripple Purchase Block "A" .....	Broad Ripple State Bank....	Jan. 3	110	
Broad Ripple Engine House Bonds .....	Broad Ripple State Bank....	July 5	1,000	
<hr/>				\$78,610.00
1932—				
Fort Harrison Roadway Improvement of 1917..	Union Trust Co. ....	Jan. 1	5,000	
Fire Department Equipment of 1920 .....	Union Trust Co. ....	Jan. 1	20,000	
Track Elevation of 1921 .....	Union Trust Co. ....	Jan. 1	15,000	
City Street and Public Highway 1922 .....	Indiana Trust Co. ....	Jan. 1	3,500	
City Street and Public Highway "2nd issue"....	Indiana Trust Co. ....	Jan. 1	4,000	
City Hospital 1922 .....	Indiana Trust Co. ....	Jan. 1	20,000	
Broad Ripple Purchase Block "A" .....	Broad Ripple State Bank....	Jan. 3	110	
Broad Ripple Engine House Bonds .....	Broad Ripple State. Bank....	July 5	1,000	
<hr/>				\$68,610.00
1933—				
Boulevard Bonds of 1903 .....	Winslow, Lanier & Co. ....	May 1	100,000	
Fort Harrison Roadway Improvement of 1917..	Union Trust Co. ....	Jan. 1	5,000	
Fire Department Equipment of 1920 .....	Union Trust Co. ....	Jan. 1	20,000	
Track Ellevation of 1921 .....	Union Trust Co. ....	Jan. 1	15,000	
City Street and Public Highway 1922 .....	Indiana Trust Co. ....	Jan. 1	3,500	
City Street and Public Highway "2nd issue"....	Indiana Trust Co. ....	Jan. 1	4,000	
City Hospital 1922 .....	Indiana Trust Co. ....	Jan. 1	20,000	
<hr/>				\$167,500.00

\* TABLE NO. 12—Continued.

Title of Bonds.	Where Payable.	Date	Amount	Total
1931—				
Fire Department Equipment of 1920 .....	Union Trust Co. ....	Jan. 1	20,000	
Track Elevation of 1921 .....	Union Trust Co. ....	Jan. 1	15,000	
City Hospital 1922 .....	Indiana Trust Co. ....	Jan. 1	20,000	
1935				
Fire Department of 1920 .....	Union Trust Co. ....	Jan. 1	20,000	\$55,000.00
Track Elevation of 1921 .....	Union Trust Co. ....	Jan. 1	15,000	
City Hospital of 1922 .....	Indiana Trust Co. ....	Jan. 1	20,000	
1936—				
City Hospital Improvement 1906 .....	Winslow, Lanier & Co. ....	Jan. 1	\$100,000	
City Hall Bonds of 1906 .....	Winslow, Lanier & Co. ....	July 1	300,000	
Fire Department Equipment of 1920 .....	Union Trust Co. ....	Jan. 1	20,000	
Track Elevation of 1921 .....	Union Trust Co. ....	Jan. 1	15,000	
City Hospital 1922 .....	Indiana Trust Co. ....	Jan. 1	20,000	
1937—				
Fire Department Equipment of 1920.....	Union Trust Co. ....	Jan. 1	20,000	\$455,000.00
Track Elevation of 1921 .....	Union Trust Co. ....	Jan. 1	15,000	
City Hospital 1922 .....	Indiana Trust Co. ....	Jan. 1	20,000	
1938—				
Fire Department Equipment of 1920.....	Union Trust Co. ....			\$55,000.00
Track Elevation of 1921 .....	Union Trust Co. ....			
City Hospital 1922 .....	Indiana Trust Co. ....			
1939—				

July 2, 1923]

CITY OF INDIANAPOLIS, IND.

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TABLE NO. 12—Continued.

Title of Bonds.	Where Payable.	Date	Amount	Total
City Hall Bonds of 1909 .....	Winslow, Lanier & Co. ....	Jan. 1	600,000	
Fire Department Equipment of 1920 .....	Union Trust Co. ....	Jan. 1	20,000	
Track Elevation of 1921 .....	Union Trust Co. ....	Jan. 1	15,000	
City Hospital 1922 .....	Indiana Trust Co. ....	Jan. 1	40,000	
<hr/>				
1940—				\$675,000.00
Flood Prevention Bonds 1915 .....	Merchants National Bank....	July 1	540,000	
Flood Prevention Bonds 1916.....	Merchants National Bank....	July 1	68,000	
Fire Department of 1920 .....	Union Trust Co. ....	Jan. 1	20,000	
Track Elevation of 1921.....	Union Trust Co. ....	Jan. 1	15,000	
City Hospital 1922 .....	Indiana Trust Co. ....	Jan. 1	45,000	
<hr/>				
1941—				\$688,000.00
Fire Protection Bonds of 1911 .....	Indiana National Bank .....	June 1	200,000	
City Hospital Bonds of 1911 .....	Indiana National Bank .....	June 1	110,000	
Fire Department Equipment of 1920 .....	Union Trust Co. ....	Jan. 1	20,000	
Track Elevation of 1921 .....	Union Trust Co. ....	Jan. 1	15,000	
<hr/>				
1942—				\$345,000.00
Track Elevation of 1921 .....	Union Trust Co. ....	Jan. 1	\$ 15,000	
<hr/>				
1943—				\$15,000
Flood Bonds of 1913 .....	Indiana Trust Co. ....	May 1	\$150,000	
Track Elevation of 1921 .....	Union Trust Co. ....	Jan. 1	15,000	
<hr/>				
1944—				\$165,000
Track Elevation of 1921 .....	Union Trust Co. ....	Jan. 1	\$ 15,000	
<hr/>				
				\$15,000

1945— Track Elevation of 1921 .....	Union Trust Co. ....Jan. 1	<u>\$ 15,000</u>	
1946— Track Elevation of 1921 .....	Union Trust Co. ....Jan. 1	<u>\$ 15,000</u>	\$15,000
1947— Track Elevation of 1921 .....	Union Trust Co. ....Jan. 1	<u>\$ 15,000</u>	\$15,000
GRAND TOTAL .....			\$15,000



**TABLE NO. 13.**  
**STATEMENT OF CITY SINKING FUNDS**

**Receipts.**

Balance January 1, 1922.....	\$757,865.78
Receipts from Taxes.....	\$190,945.62
Receipts from Depository Interest.....	38,662.95
	229,608.57
Total Receipts and Balance.....	\$987,474.35

**Disbursements.**

July 1, 1922, Safety Board Bds. and Int.....	\$ 20,400.00
July 1, 1922, Track Elevation Bds. and Int...	51,000.00
July 1, 1922, Bridge Bds. and Int.....	25,500.00
Dec. 30th, 1922, Bridge Bds. and Int.....	10,200.00
Dec. 30th, 1922, Bridge Bds. and Int.(2d issue)	2,045.00
Dec. 30th, 1922, Ft. Harrison Rdwy. Bds. and Int. ....	5,112.50
Dec. 30th, 1922, Fire Dept. Equip. Bds. & Int.	20,525.00
Dec. 30th, 1922, Track Elevation Bds. & Int.	15,412.50
Dec. 30th, 1922, City Hospital Bds. and Int...	20,354.20
	\$170,549.20
Total Disbursements .....	\$170,549.20
Balance Dec. 30th, 1922.....	\$816,925.15

**Depository Statement Dec. 30th, 1922.**

State Savings & Trust Co. No. 1.....	\$102,469.95
State Savings & Trust Co. No. 2.....	102,418.80
Meyer Kiser Bank .....	126,580.77
Peoples State Bank .....	50,999.17
Washington Bank & Trust Co.....	76,805.57
Fidelity Trust Co. ....	153,319.49
City Trust Co. ....	153,281.01
National City Trust .....	51,050.39

Balance in Depositories December 30th, 1922 \$816,925.15

**FLOOD PREVENTION SINKING FUND.**

Balance January 1, 1922.....	\$198,618.14
Receipts from Taxes .....	\$112,182.90
Receipts from Depository Interest.....	9,899.88
	\$122,082.78
Total Receipts .....	\$122,082.78
Total Receipts and Balance .....	\$320,700.92

**Disbursements.**

Dec. 30th, 1922, Bonds and Interest.....	\$10,175.00
Paid Interest on Flood Bonds.....	27,295.00
Taxes Transferred to City Sinking Fund....	66,894.57
	\$104,364.57
Total Disbursements .....	\$104,364.57
Balance Dec. 31, 1922, Total.....	\$216,336.35

## TABLE NO. 13—Continued.

## Depository Statement.

In State Savings & Trust Co.....	\$102,521.41	
In Peoples State Bank .....	50,999.17	
In Washington Bank & Trust Co.....	25,605.85	
In Indiana Trust Co. ....	37,209.92	
Total .....		\$216,336.35

## World War Memorial Bond Fund.

July 1, 1922, Transfer from World War Memorial Fund....	\$108,000.00	
Received from Depository Interest.....	1,164.06	
Total .....		\$109,164.06

## Disbursements.

Interest on World War Memorial Bonds.....	\$108,000.00	
Balance December 31, 1922.....	\$ 1,164.00	

## Depository Statement.

In State Savings & Trust Co.....	\$1,164.06	
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## Anna Seger Fund.

Balance January 2nd, 1922 .....	\$ 35,100.80	
Receipts from Depository Interest.....	1,713.57	
Balance December 30th, 1922.....	\$ 36,814.37	

## Depository Statement.

In Security Trust Co.....	\$ 36,814.37	
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**TABLE NO. 14.**  
**BARRETT LAW BONDS.**

**Statement of Improvement Bonds Issued, Redeemed and Outstanding**  
**January 2, 1922.**

Sept. 4, 1891 to Jan. 1, 1899....	\$2,440,066.33	\$1,140,439.51	\$1,299,566.82
Jan. 1, 1899 to Jan. 1, 1900....	210,578 17	307,818.76	1,202,326.23
Jan. 1, 1900 to Jan. 1, 1901....	100,528.77	310,460.41	992,394.59
Jan. 1, 1901 to Jan. 1, 1902....	147,073.38	283,259.21	856,208.76
Jan. 1, 1902 to Jan. 1, 1903....	193,440.53	243,489.93	806,159.36
Jan. 1, 1903 to Jan. 1, 1904....	183,083.40	237,707.40	751,535.73
Jan. 1, 1904 to Jan. 1, 1905....	257,953.18	181,984.42	827,504.49
Jan. 1, 1905 to Jan. 1, 1906....	339,962.49	210,274.07	957,192.91
Jan. 1, 1906 to Jan. 1, 1907....	348,964.55	232,964.27	1,073,193.19
Jan. 1, 1907 to Jan. 1, 1908....	541,387 83	267,839.13	1,346,741.89
Jan. 1, 1908 to Jan. 1, 1909....	783,083.26	280,680.12	1,849,145.03
Jan. 1, 1909 to Jan. 1, 1910....	530,474.69	383,206.71	1,996,413.01
Jan. 1, 1910 to Jan. 1, 1911....	281,051.60	397,386.88	1,880,077.73
Jan. 1, 1911 to Jan. 1, 1912....	305,022.61	341,670.73	1,843,429.61
Jan. 1, 1912 to Jan. 1, 1913....	406,647.97	370,040.01	1,880,037.57
Jan. 1, 1913 to Jan. 1, 1914....	462,963.00	382,880.01	1,960,120.56
Jan. 1, 1914 to Jan. 1, 1915....	341,820.64	389,563.06	1,912,378.14
Jan. 1, 1915 to Jan. 1, 1916....	463,342.87	379,209.19	1,996,511.82
Jan. 1, 1916 to Jan. 1, 1917....	651,734.90	402,534.75	2,245,711.97
Jan. 1, 1917 to Jan. 1, 1918....	730,076.66	448,228.63	2,527,560.00
Jan. 1, 1918 to Jan. 1, 1919....	280,906.11	431,025.20	2,377,340.91
Jan. 1, 1919 to Jan. 1, 1920....	252,998.69	410,618.65	2,219,710.95
Jan. 1, 1920 to Jan. 1, 1921....	687,358.58	447,736.32	2,459,333.21
Jan. 1, 1921 to Jan. 1, 1922....	1,236,131.98	529,858.85	3,165,606.34
Jan. 1, 1922 to Jan. 1, 1923....	1,754,774.30	622,248.92	4,298,301.35
<b>Total .....</b>	<b>\$13,931,426.49</b>	<b>\$9,633,125.14</b>	<b>\$4,298,301.35</b>

**TABLE NO. 15.**  
**Statement of Receipts and Disbursements.**

**Receipts.**

Cash on hand January 1, 1922.....	\$426,023.83
Cash collected during 1922.....	942,179.47

\$1,368,203.30

**Disbursements.**

Bonds due .....	\$622,248.92
Coupons due .....	204,988.55
Penalty .....	4,244.94
Treasurer's Fees .....	911.83
Refunded on double payments.....	2,461.61
Interest on delinquencies .....	223.39

Controllor's balance .....	\$ 835,079.24
Outstanding Warrants .....	533,124.06
	<u>35,032.06</u>

Treasurer's Balance, January 1, 1923.....\$ 568,156.12

TABLE NO. 16.

## Statement of Intersection Certificates Issued and Redeemed.

## Issued.

Certificates Issued Nov. 28, 1914 to Dec. 31, 1917.....	\$288,822.98
Certificates Issued Jan. 1, 1918 to Dec. 31, 1922.....	2,061.10
Total .....	<u>\$290,884.08</u>

## Redeemed.

Certificates Redeemed to December 31, 1918....	\$264,122.99
Certificates Redeemed to December 31, 1919....	2,642.73
Certificates Redeemed to December 31, 1920....	21,500.00
Certificates Redeemed to December 31, 1921....	539.00
Certificates Redeemed to December 31, 1922....	2,079.36
Total .....	<u>\$290,884.08</u>

## Receipts and Disbursements—Intersection Fund.

## Receipts.

Receipts to December 31, 1918.....	\$289,771.37
Receipts January 1, 1919 to December 31, 1919	1,054.16
Receipts January 1, 1920 to December 31, 1920	25,993.84
Receipts January 1, 1921 to December 31, 1921	32.25
Receipts January 1, 1922 to December 31, 1922	2,245.73
Total .....	<u>\$319,097.35</u>

## Disbursements.

Intersection Certificates Redeemed to December 31, 1921.....	\$288,804.72
Intersection Certificates Redeemed December 31, 1921 to December 31, 1922..	2,079.36
Interest paid on Certificates Redeemed.....	28,207.47
	<u>\$319,091.55</u>
Balance in fund December 31, 1922.....	\$ 5.80

TABLE NO. 17.

## Statement of Trust Funds December 31, 1922.

## Bond Account.

Balance January 2, 1922.....	\$1,420.88
Depository Interest accrued .....	2,871.57
Received during 1922 .....	52.00
Total .....	<u>\$4,344.45</u>
Disbursements .....	226.88
Balance .....	<u>\$4,117.57</u>

## Depository Statement.

Union Trust Co. ....	\$4,117.57
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**Certified Check Account.**

Balance January 2, 1922.....	\$1,100.00
Depository interest accrued .....	190.67
<b>Total .....</b>	<b>\$1,279.67</b>

**Depository Statement.**

Indiana Trust Co. ....	\$1,279.67
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**Plumbers Bond Account.**

Balance January 2, 1922.....	\$ 530.00
Depository interest accrued.....	112.15
<b>Total .....</b>	<b>\$ 642.15</b>

**Depository Statement.**

Security Trust Co. ....	\$ 642.15
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**Coupon Account.**

Balance January 2, 1922.....	\$ 539.67
Depository interest accrued .....	597.10
<b>Total .....</b>	<b>\$1,136.77</b>
Disbursements .....	201.52
<b>Balance .....</b>	<b>\$ 935.25</b>

**Depository Statement.**

Fletcher Savings & Trust Co.....	\$ 935.25
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**Advance Interest Account.**

Balance January 2, 1922 .....	\$ 25.79
Depository interest accrued.....	6.02
<b>Total .....</b>	<b>\$ 31.81</b>
Disbursements .....	16.53
<b>Balance .....</b>	<b>\$ 15.28</b>

**Depository Statement.**

Fidelity Trust Co. ....	\$ 15.28
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STATE OF INDIANA }  
 COUNTY OF MARION } ss.

I, Joseph L. Hogue, City Controller, of the City of Indianapolis, Indiana, being duly sworn upon my oath that the foregoing is a full, true and correct report of the revenues, receipts and expenditures of said City and of the Sources from which the revenue and funds were derived from January 1, 1922, to January 1, 1923, according to the books and records of this office, and to the best of my knowledge and belief.

JOSEPH L. HOGUE,  
 City Controller.

Subscribed and sworn to before me this 22nd day of June, 1923.

JOSEPH E. TYLER,  
 Notary Public.

My commission expires September 8th, 1925.



July 2, 1923.

*To the President and Members of the Common Council of the City of Indianapolis, Indiana:*

Gentlemen—I hand you herewith an opinion of Lawrence F. Orr, Chairman of the Board of Public Accountants, of the State of Indiana, holding that the Common Council is authorized to make such an appropriation as is contemplated by Appropriation Ordinance No. 29, 1923, now pending and providing for an appropriation of Seven Thousand Five Hundred (\$7,500.00) Dollars to the "Park District Bond Fund," for sinking fund purposes.

I respectfully recommend the passage of this appropriation ordinance.

Yours very truly,  
JOSEPH L. HOGUE,  
City Controller.

June 26, 1923.

Mr. Jos. L. Hogue,  
City Controller,  
City Hall,  
Indianapolis.

Dear Mr. Hogue:

In reply to your inquiry of June 25, relative to the payment of certain bonds and coupons from the general fund of the civil city heretofore issued by the park board:

All public parks are primarily the property of the city, but the management and control is by a separate body vested with certain duties and powers.

Section 7, Acts 1919, p. 646, among other things, provides:

"A tax of nine cents on each one hundred dollars of taxable property \* \* \*, shall be levied annually."

This section further provides that the "Common Council of such city may borrow money for the use of such department."

It is reasonable to suppose that when the legislature made provision for the civil city to borrow money for the use of the park department they did not intend to compel the city to borrow money when there was a cash balance available for that purpose, but the authority to borrow money was an additional means by which the city might aid the park department.

It is clear to this department that a city of the first class may pay to the park department of such city any sum that the common council does by proper ordinance deem necessary.

Yours very truly,  
LAWRENCE ORR.  
State Examiner.

July 2, 1923

*To the President and Members of the Common Council of the City of Indianapolis, Indiana:*

Gentlemen—I am sending you herewith a letter from the Board of Public Safety, requesting the passage of an ordinance appropriating the sum of Seven Hundred (\$700.00) dollars, out of an unappropriated funds of the City of Indianapolis, to a fund in the Police Department under the Department of Public Safety of the City of

Indianapolis to be known and designated as the fund "for Equipment and Supplies for the Division of Accident Prevention in the Traffic Department.

I am sending attached hereto an Ordinance covering the same and recommend its passage.

Yours Very truly,  
JOSEPH L. HOGUE,  
City Controller.

July 2, 1923

Mr. Jos. L. Hogue,  
City Controller,  
Indianapolis, Ind.

Dear Sir—The Board of Public Safety respectfully requests you to recommend to the Common Council the passage of an Ordinance appropriating the sum of Seven Hundred (\$700.00) dollars out of any un-appropriated funds of the City of Indianapolis to a fund in the Police Department under the Department of Public Safety of the City of Indianapolis, to be known and designated as the fund "for equipment and supplies for the Division of Accident Prevention in the Traffic Department."

The Board believes that the establishment of this new division in the Police Department will prove a valuable adjunct to the Department and trusts that you will give this matter favorable consideration. You will find attached hereto Ordinance covering the same.

Yours very truly,  
BOARD OF PUBLIC SAFETY,  
OSCAR O. WISE,  
Executive Secretary.

July 2, 1923

*To the President and Members of the Common Council of the City of Indianapolis, Indiana:*

Gentlemen—I am sending you herewith a letter from Taylor E. Groninger, Corporation Counsel of the City of Indianapolis requesting an appropriation of Three Thousand (\$3,000.00) dollars to the fund in the Department of Law, known as "Attorney's fees and Expenses Incidental to the Public Utility Cases."

I am also sending you ordinance covering the same and recommend its passage.

Yours very truly,  
JOSEPH L. HOGUE,  
City Controller.

July 2, 1923

Mr. Jos. L. Hogue,  
City Controller,  
Indianapolis, Indiana.

Dear Sir—Herewith please find "Special Appropriation Ordinance No....., 1923," an ordinance calling for an appropriation of Three Thousand (\$3,000.00) dollars out of any un-appropriated funds of the City of Indianapolis, to the fund in the Department of Law, known as "Attorney's Fees and Expenses Incidental to Public Utility Cases" Special Fund.

This sum will be necessary in procuring the assistance of Expert Engineers needed in contesting the petition of the Indianapolis Water Company for increase in rates now pending before the Public Service Commission of Indiana.

The sum must be appropriated by the Council before we can make the additional contract with the Engineer which we have employed. Hence the necessity for passage of the ordinance tonight under a suspension of rules. The importance of this matter will appeal to the Council and they will not hesitate to "suspend the rules," I am sure.

Please recommend the passage of this ordinance.

Yours very truly,  
TAYLOR E. GRONINGER,  
Corporation Counsel.

July 2, 1923

*To the President and Members of the Common Council of the City of Indianapolis, Indiana:*

Gentlemen—I hand you herewith fourteen copies of Appropriation Ordinance entitled "An Ordinance appropriating the sum of Sixty-eight Hundred (\$6,800.00) dollars out of any unappropriated funds of the General Fund to the Salary Fund in the Department of Buildings under the Department of Public Safety."

I recommend passage of the above mentioned ordinance.

Respectfully yours,  
JOSEPH L. HOGUE,  
City Controller.

June 28, 1923

Mr. Jos. L. Hogue,  
City Controller,  
City Hall,  
Indianapolis, Indiana.

Dear Sir—I herewith hand you fourteen copies of Appropriation Ordinance entitled "An Ordinance appropriating the sum of Sixty-eight Hundred (\$6,800.00) dollars out of any unappropriated funds of the general fund to the salary fund in the Department of Buildings under the Department of Public Safety."

This ordinance has been recommended by the Board of Public Safety for communication to the Council for passage.

Very truly yours,  
BOARD OF PUBLIC SAFETY,  
OSCAR O. WISE,  
Executive Secretary.

July 2, 1923

*To the President and Members of the Common Council of the City of Indianapolis, Indiana:*

Gentlemen—I hand you herewith fourteen copies of General Ordinance entitled "An Ordinance creating certain positions in the Building Department under the Department of Public Safety affixing the salaries and defining the qualification thereof."

I recommend the passage of the above mentioned ordinance.

Respectfully yours,  
JOSEPH L. HOGUE,  
City Controller.

June 28, 1923

Mr. Jos. L. Hogue,  
City Controller,  
City Hall,  
Indianapolis, Indiana.

Dear Sir—I herewith hand you fourteen copies of General Ordinance entitled “An Ordinance creating certain positions in the Building Department under the Department of Public Safety; affixing the salaries and defining the qualifications thereof.” This ordinance has been recommended by the Board of Public Safety for communication to the Council for passage.

Very truly yours,  
BOARD OF PUBLIC SAFETY,  
OSCAR O. WISE,  
Executive Secretary.

July 2, 1923

To the President and Members of the Common Council of the City of Indianapolis, Indiana:

Gentlemen—I am sending you herewith a letter from the Board of Public Safety requesting the passage of an ordinance transferring certain sums of money from certain funds and reappropriating the same to various other funds under the same department.

I am sending you an ordinance covering the same and recommend its passage.

Yours very truly,  
JOSEPH L. HOGUE,  
City Controller.

July 2, 1923

Mr. Jos. L. Hogue,  
City Controller,  
City.

Dear Sir—The Board of Public Safety requests you to recommend to the Common Council the passage of an ordinance transferring the sum of Twenty-five Hundred (\$2,500.00) dollars from the Fund “For Horse Feed” and Five Hundred (\$500.00) dollars from the fund “For Ammunition and Supplies for Target Practice,” both of the Police Department, and reappropriating said sums to the following named funds: “For Telephone Service” in the Department of Public Safety; “For Meals for Prisoners,” “For Building Repairs” and “Material and Supplies Central Station.” These transfers are necessary in order to replenish these funds.

Attached hereto you will find an ordinance covering same. Trusting that you will give this matter favorable consideration, I remain

Yours very truly,  
BOARD OF PUBLIC SAFETY,  
OSCAR O. WISE,  
Executive Secretary.

REPORTS OF STANDING COMMITTEES

From the Committee on Finance:



July 2, 1923

*To the President and Members of the Common Council of the City of Indianapolis, Indiana:*

Gentlemen—We, your committee on Finance, to whom was referred General Ordinance No. 56, 1923, entitled "An ordinance transferring \$2,500.00 from the Street and Alley Improvements Fund to the Repairs on Sherman Drive Main Drain," beg leave to report that we have had said ordinance under consideration, and recommend that the same be passed.

BEN H. THOMPSON,  
L. D. CLAYCOMBE,  
I. L. BRAMBLETT,  
THEO. J. BERND,

From the Committee on Public Safety:

July 2, 1923

*To the President and Members of the Common Council of the City of Indianapolis, Indiana:*

Gentlemen—We, your committee on Public Safety, to whom was referred General Ordinance No. 69, 1923, entitled "An Ordinance amending General Ordinance No. 37, 1923," beg leave to report that we have had said ordinance under consideration, and recommend that the same be passed.

WALTER W. WISE,  
THEO. J. BERND,  
L. D. CLAYCOMBE,  
I. L. BRAMBLETT,  
W. E. CLAUER,

From the Committee on Parks:

July 2, 1923

*To the President and Members of the Common Council of the City of Indianapolis, Indiana:*

Gentlemen—We, your committee on Parks, to whom was referred Special Ordinance No. 13, 1923, entitled "An Ordinance annexing certain territory to the City of Indianapolis, Indiana, and defining a part of the boundry of said city, and fixing a time when the same shall take effect," beg leave to report that we have had said ordinance under consideration, and recommend that the same be passed.

L. D. CLAYCOMBE,  
THEO. J. BERND,  
WALTER W. WISE,  
I. L. BRAMBLETT,

July 2, 1923

*To the President and Members of the Common Council of the City of Indianapolis, Indiana:*

Gentlemen—We, your committee on Parks, to whom was referred Special Ordinance No. 14, 1923, entitled "An Ordinance annexing certain territory to the City of Indianapolis, Indiana, and defining



a part of the boundry of said City, and fixing a time when the same shall take effect." beg leave to report that we have had said ordinance under consideration, and recommend that the same be not passed.

I. L. BRAMBLETT,  
L. D. CLAYCOMBE,  
THEO. J. BERND,  
WALTER W. WISE,

July 2, 1923

*To the President and Members of the Common Council of the City of Indianapolis, Indiana:*

Gentlemen—We, your committee on Parks, to whom was referred Special Ordinance No. 15, 1923, entitled "An Ordinance annexing certain territory to the City of Indianapolis, and defining a part of the boundary of said city, and fixing a time when the same shall take effect," beg leave to report that we have had said ordinance under consideration, and recommend that the same be not passed.

L. D. CLAYCOMBE,  
I. L. BRAMBLETT,  
THEO. J. BERND,  
WALTER W. WISE,

## INTRODUCTION OF APPROPRIATION ORDINANCES

By the City Controller:

### APPROPRIATION ORDINANCE NO 31, 1923

An ORDINANCE appropriating the sum of Three Thousand (\$3,000.00) dollars, out of any unappropriated funds of the City of Indianapolis to the fund in the Department of Law, known and designated as "Attorney's fees and Expenses Incidental to Public Utility Cases, Special Fund," and declaring a time when the same shall take effect.

*Be It Ordained by the Common Council of the City of Indianapolis, Indiana:*

Section 1. That there be and is hereby appropriated out of any unappropriated funds of the City of Indianapolis, the sum of Three Thousand (\$3,000.00) dollars, to the fund in the Department of Law, known and designated as "Attorney's Fees and Expenses Incidental to Public Utility Cases, Special Fund," said sum of Three Thousand (\$3,000.00) dollars to be used in paying Engineer's Fees and other expenses incidental to securing aid in contesting the petition of the Indianapolis Water Company for increase in rates now pending before the Public Service Commission of Indiana.

Section 2. This ordinance shall be in full force and effect from and after its passage.

Which was read a first time.

Mr. Claycombe moved that the rules be suspended and Appropriation Ordinance No. 31, 1923, be placed upon its passage.

The roll was called and the rules were suspended by the following vote:

Ayes, 9, viz.: Messrs. Bernd, Bramblett, Buchanan, Clauer, Claycombe, Ray, Thompson, Wise and President John E. King.

Mr. Claycombe called for Appropriation Ordinance No. 31, 1923, for second reading. It was read a second time.

Mr. Claycombe moved that Appropriation Ordinance No. 31, 1923, be ordered engrossed, read a third time and placed upon its passage. Carried.

Appropriation Ordinance No. 31, 1923, was read a third time and passed by the following vote:

Ayes, 9, viz.: Messrs. Bernd, Bramblett, Buchanan, Clauer, Claycombe, Ray, Thompson, Wise and President John E. King.

By the City Controller:

#### APPROPRIATION ORDINANCE NO. 32, 1923

AN ORDINANCE appropriating the sum of Seven Hundred (\$700.00) dollars out of any unappropriated funds of the City of Indianapolis to a fund in the Police Department under the Department of Public Safety to be known and designated as the fund "For Equipment and Supplies for the Division of Accident Prevention in the Traffic Department," and declaring a time when the same shall take effect.

*Be It Ordained by the Common Council of the City of Indianapolis, Indiana:*

Section 1. That there be and is hereby appropriated the sum of Seven Hundred (\$700.00) dollars out of any unappropriated funds of the City of Indianapolis to a fund in the Police Department under the Department of Public Safety of the City of Indianapolis, to be known and designated as the fund "For Equipment and Supplies for the Division of Accident Prevention in the Traffic Department," said

sum of Seven Hundred (\$700.00) dollars to be used for the purchase of necessary equipment and supplies in establishing and maintaining "The Division of Accident Prevention."

Section 2. This ordinance shall be in full force and effect from and after its passage.

Which was read a first time and referred to the Committee on Finance.

By the City Controller:

APPROPRIATION ORDINANCE NO. 33, 1923

AN ORDINANCE appropriating the sum of Sixty-eight Hundred (\$6,800.00) dollars out of any unappropriated funds of the general fund to the Salary Fund in the Department of Buildings under the Department of Public Safety, and declaring a time when the same shall take effect.

*Be It Ordained by the Common Council of the City of Indianapolis, Indiana:*

Section 1. That there be and is hereby appropriated the sum of Sixty-eight Hundred (\$6,800.00) dollars out of any unappropriated funds of the General Fund of the Salary Fund in the Department of Buildings under the Department of Public Safety.

Section 2. This ordinance shall be in full force and effect from and after its passage.

Which was read a first time and referred to the Committee on Finance.

INTRODUCTION OF GENERAL AND SPECIAL ORDINANCES

By the City Controller:

GENERAL ORDINANCE NO. 71, 1923

AN ORDINANCE creating certain positions in the Building Department under the Department of Public Safety; affixing the salaries and defining the qualifications thereof; repealing all Ordinances and parts of Ordinances in conflict therewith and fixing a time when the same shall take effect.

*Be It Ordained by the Common Council of the City of Indianapolis, Indiana:*

Section 1. That there is hereby created in the Building Department under the Department of Public Safety the following positions with salaries affixed to-wit:

Commissioner of Buildings .....	\$3,600.00	per annum
Assn't. Commissioner of Bldgs. ....	3,300.00	per annum
Plan Examining Engineer .....	2,700.00	per annum
Chief Inspector of Buildings .....	2,500.00	per annum
with three and not over eight Assn't. Inspector of Bldgs.		
Assn't Inspectors of Buildings .....	2,100.00	per annum

Chief Clerk .....	2,100.00	per annum
First Assn't. Chief Clerk .....	1,950.00	per annum
Second Assn't. Chief Clerk .....	1,800.00	per annum
Bookkeeper .....	1,500.00	per annum
Smoke Abatement Inspector .....	1,800.00	per annum
Elevator Inspector .....	1,800.00	per annum
Stenographer .....	1,200.00	per annum

#### QUALIFICATIONS

Section 2. The Commissioner of Buildings, the Assn't Commissioner of Buildings and the Plan Examining Engineer shall each be registered professional Engineers in the State of Indiana and they with the Chief Inspector of Buildings and all the Assistant Inspectors of Buildings shall pass an examination as outlined in section 260 of General Ordinance No. 12, 1917.

Section 3. All ordinances or parts of ordinances in conflict herewith are hereby repealed.

Section 4. This ordinance shall be in full force and effect from and after its passage and due publication as required by law.

Which was read a first time and referred to the Committee on Public Safety.

By the City Controller:

#### GENERAL ORDINANCE NO. 72, 1923

AN ORDINANCE transferring the sum of Twenty-five Hundred (\$2,500.00) dollars from the fund "For Horse Feed" of the Police Department under the Department of Public Safety and transferring and reappropriating Fourteen Hundred Seventy and 48/100 (\$1,470.80) dollars of said sum to the fund "For Telephone Service" in the Department of Public Safety, and transferring and reappropriating the remaining One Thousand Twenty-nine dollars and fifty-two cents of said sum of Twenty-five Hundred (\$2,500.00) dollars to the fund "For Meals for Prisoners," of the Police Department under the Department of Public Safety. Transferring the sum of Five Hundred (\$500.00) dollars from the fund in the Police Department under the Department of Public Safety known as the fund "For Ammunition and Supplies for Target Practice" and transferring and reappropriating said sum of Five Hundred Dollars as follows: Fifty-seven and 48/100 (\$67.48) dollars to the fund "For Meals for Prisoners" of the Police Department, Two Hundred and Twelve and 83/100 (\$212.83) dollars to the fund "For Building Repairs" in the Police Department, and the remaining sum of Two Hundred Twenty-nine and 69/100 ((229.69) dollars to the fund in the Police Department known as the "Material and Supplies Central Station," Brooms, Toilet Soap, etc., all under the Department of Public Safety, and declaring a time when the same shall take effect.

*L: It Ordained by the Common Council of the City of Indianapolis, Indiana:*

Section 1. That there be and is hereby transferred the sum of Twenty-five Hundred (\$2,500.00) dollars from the fund "For Horse



Feed" of the Police Department under the Department of Public Safety, and transferred and reappropriated Fourteen Hundred Seventy and 48/100 (\$1,470.48) dollars of said sum of Twenty-five Hundred (\$2,500.00) dollars to the fund "For Telephone Service" in the Department of Public Safety, the remaining sum of One Thousand Twenty-nine and 52/100 (\$1,029.52) dollars of said Twenty-five Hundred (\$2,500.00) dollars is hereby transferred and reappropriated to the fund "For Meals for Prisoners" of the Police Department under the Department of Public Safety.

Section 2. That there be and is hereby transferred the sum of Five Hundred (\$500.00) dollars from the fund in the Police Department under the Department of Public Safety, known as the fund "For Ammunition and Supplies for Target Practice" and transferred and re-appropriated as follows: Fifty-seven and 48/100 (\$57.48) dollars to the fund "For Meals for Prisoners" of the Police Department, Two Hundred twelve and 83/100 (\$212.83) dollars to the fund "For Building Repairs" in the Police Department, and the remaining sum of Two Hundred Twenty-nine and 69/100 (\$229.69) dollars to the fund in the Police Department known as the "Material and Supplies Central Station:" Brooms, Toilet Soap, etc., all under the Department of Public Safety.

Section 3. This ordinance shall be in full force and effect from and after its passage.

Which was read a first time and referred to the Committee on Finance.

By the City Controller:

#### GENERAL ORDINANCE NO. 73. 1923

AN ORDINANCE creating and authorizing in the Traffic Department of the Police Department under the Department of Public Safety of the City of Indianapolis, a division to be known as "The Division of Accident Prevention," and declaring a time when the same shall take effect.

*Be It Ordained by the Common Council of the City of Indianapolis, Indiana:*

Section 1. That there be and is hereby created and authorized in the Traffic Department of the Police Department under the Department of Public Safety of the City of Indianapolis, Indiana, a Division to be known as "The Division of Accident Prevention."

Section 2. This ordinance shall be in full force and effect from and after its passage.

Which was read a first time and referred to the Committee on Public Safety.

By the City Controller:

#### GENERAL ORDINANCE NO. 74, 1923

AN ORDINANCE amending "Sub-section" I, of Section 4 of General Ordinance No. 37, 1923, the same being known as the Traffic



Ordinance of 1923, by adding to said Sub-section I, the following: "There shall be no parking of vehicles on Northwestern Avenue from Fifteenth Street to a point south of Twenty-first Street, where the railroad tracks now cross Northwestern Avenue, and declaring a time when the same shall take effect.

*Be it Ordained by the Common Council of the City of Indianapolis, Indiana:*

Section 1. That Sub-section I of Section four of General Ordinance No. 37, 1923, be and the same is hereby amended as follows: By adding thereto the following, "There shall be no parking of vehicles on Northwestern Avenue from Fifteenth Street to a point south of Twenty-first Street where the railroad tracks now cross Northwestern Avenue."

Section 2. This ordinance shall be in full force and effect from and after its passage and publication as required by law .

Which was read a first time and referred to the Committee on Public Safety.

By the City Plan Commission:

#### GENERAL ORDINANCE NO. 75, 1923

AN ORDINANCE to amend General Ordinance No. 114, 1922, entitled, "An Ordinance Dividing the City of Indianapolis into districts for the purpose of regulating and restricting the location of trades, callings, industries, commercial enterprises and the location of buildings designed for specified uses; of classifying, regulating and determining the area of front, rear and side yards and other open spaces about buildings; of regulating and determining the use and intensity of use of land and lot areas within such city; creating a board of zoning appeals, defining certain terms used in said Ordinance; providing a penalty for its violation and designating the time when the same shall take effect," and fixing a time when the same shall take effect.

*Be it Ordained by the Common Council of the City of Indianapolis, Indiana:*

Section 1. That the U3 or business district and the A3 or 2,400 square foot area district as established by General Ordinance No. 114, 1922, be and the same is hereby amended, supplemented and changed so as to include the following territory:

Beginning on the north property line of 30th St. at a point 134 feet east of the east property line of School St.; thence north and parallel to the east property line of School St., a distance of 117 feet; thence west and parallel to the north line of 30th St., a distance of 159 feet to the center line of School St.; thence north with and along the center line of School St., a distance of 13 feet; thence west and parallel to the north property line of 30th St., a distance of 141 feet; thence south and parallel to the west property line of School St., a distance of 155 feet to the center line of 30th St.; thence west with and along the center line of 30th St., a distance of 53 feet; thence south and parallel to the west property line of School St., a distance of 157.4 feet; thence east and parallel to the south property line of 30th St., a distance of 194 feet to the center

line of School St.; thence south with and along the center line of School St., a distance of 34.6 feet; thence east and parallel to the south property line of 30th St., a distance of 185 feet; thence north and parallel to the east property line of School St., a distance of 172 feet to the center line of 30th St.; thence west with and along the center line of 30th St., a distance of 26 feet; thence north to the point or place of beginning.

Section 2. This ordinance shall go into immediate effect upon its passage and publication according to law.

Which was read a first time and referred to the Committee on Law and Judiciary.

By the City Plan Commission:

#### GENERAL ORDINANCE NO. 76, 1923

AN ORDINANCE to amend General Ordinance No. 114, 1923, entitled "An Ordinance dividing the City of Indianapolis into districts for the purpose of regulating and restricting the location of trades, callings, industries, commercial enterprises and the location of buildings designed for specified uses; of classifying, regulating and determining the area of front, rear and side yards and other open spaces about buildings; of regulating and determining the use and intensity of use of land and lot areas within such city; creating a Board of Zoning Appeals; defining certain terms used in said Ordinance; providing a penalty for its violation and designating the time when the same shall take University Heights Addition of Marion Heights, and a triangular of the same shall take effect.

*Be it Ordained by the Common Council of the City of Indianapolis, Indiana:*

Section 1. That the U1 or dwelling house district, and the A2 or 4,800 square foot area district as established by General Ordinance No. 114, 1922, be and the same is hereby amended, supplemented and changed so as to include (except Stc. 2) all the territory annexed to the City of Indianapolis by Special Ordinance No. 12, 1923.

Section 2. That the U3 or business districts and the A3 or 1,200 square foot area district as established by General Ordinance No. 114, 1922, be and the same is hereby amended, supplemented and changed so as to include the following territory:

Lots 1, 2, 7, 8, 9, 10, 23, 61, 62 and 63 as platted in Elder's 2nd Marion Heights Addition, and lots 1 to 8, (both inclusive) of University Heights Addition of Marion Heights, and a triangular of land lying south of Lawrence Ave., west of Shelby St. and east of Madison Ave., as annexed to the City of Indianapolis by Special Ordinance No. 12, 1923.

Section 3. This ordinance shall go into immediate effect upon its passage and publication according to law.

Which was read a first time and referred to the Committee on Law and Judiciary.

By Mr. Wise:

GENERAL ORDINANCE NO. 77, 1923

AN ORDINANCE fixing the compensation of certain officers and employes of the City of Indianapolis and declaring a time when the same shall take effect.

*Be it Ordained by the Common Council of the City of Indianapolis, Indiana:*

Section 1. All officers, appointees and employes of the City of Indianapolis hereinafter enumerated shall receive the compensation named and fixed in this ordinance, for the officers and positions held by each of them respectfully, as follows to-wit:

DEPARTMENT OF PUBLIC WORKS

(A) SEWER DEPARTMENT

Laborers, Class A .....	40 cents per hour
Laborers, Class B .....	45 cents per hour
Laborers, Class C .....	50 cents per hour
Teaming .....	90 cents per hour
Heavy Truck Drivers .....	60 cents per hour
Light Truck Drivers .....	55 cents per hour

(B) CITY YARDS

Blacksmith .....	65 cents per hour
Blacksmith Helpers, Class A .....	40 cents per hour
Blacksmith Helpers, Class B .....	45 cents per hour
Blacksmith Helpers, Class C .....	50 cents per hour
Laborers, Class A .....	40 cents per hour
Laborers, Class B .....	45 cents per hour
Laborers, Class C .....	50 cents per hour
Night Watchman .....	\$3.00 per night

(C) SPRINKLING DEPARTMENT

Heavy Oil Drivers .....	60 cents per hour
Laborers, Class A .....	40 cents per hour
Laborers, Class B .....	45 cents per hour
Laborers, Class C .....	50 cents per hour

(D) FOUNTAIN & WELLS

Fitter Laborers, Class A .....	40 cents per hour
Fitter Laborers, Class B .....	45 cents per hour
Fitter Laborers, Class C .....	50 cents per hour

(E) CARPENTERS AND PAINTERS

Light Truck Drivers .....	55 cents per hour
Laborers, Class A .....	40 cents per hour
Laborers, Class B .....	45 cents per hour
Laborers, Class C .....	50 cents per hour
Carpenter Foreman .....	\$1.07 1/2 per hour
Carpenters .....	.97 1/2 per hour
Painters .....	.97 1/2 per hour

(F) UNIMPROVED STREET DEPARTMENT

Heavy Truck Drivers .....	60 cents per hour
Heavy Truck Driver Helpers .....	50 cents per hour

(G) STREET COMMISSIONER DEPARTMENT

Tractor .....	.55	cents	per	hour
Graders .....	.55	cents	per	hour
Laborers, Class A .....	.40	cents	per	hour
Laborers, Class B .....	.45	cents	per	hour
Laborers, Class C .....	.50	cents	per	hour
Hoisting Engineer.....	\$40		per	week
Hoisting Engineer Helpers, Class A.....	.40	cents	per	hour
Hoisting Engineer Helpers, Class B.....	.45	cents	per	hour
Hoisting Engineer Helpers, Class C.....	.50	cents	per	hour
Teaming .....	.90	cents	per	hour
Weed Cutters, Class A .....	.40	cents	per	hour
Weed Cutters, Class B, .....	.45	cents	per	hour
Weed Cutters, Class C .....	.50	cents	per	hour

(H) STREET CLEANING DEPARTMENT

Stable Men .....	.50	cents	per	hour
Stable Helpers .....	.45	cents	per	hour
Blacksmith .....	.65	cents	per	hour
Horse Shoer .....	.65	cents	per	hour
Harness Maker .....	.55	cents	per	hour
Broom Maker .....	.50	cents	per	hour
Stock Man .....	.50	cents	per	hour
Truck Foreman .....	.65	cents	per	hour
Heavy Truck Drivers .....	.60	cents	per	hour
Light Truck Drivers .....	.55	cents	per	hour
Truck Driver Helpers .....	.45	cents	per	hour
Teamster .....	.50	cents	per	hour
Flusser Operators .....	.60	cents	per	hour
Flusser Operator Helpers .....	.45	cents	per	hour
Broomers and Paners .....	.45	cents	per	hour
Laborers, Class A .....	.40	cents	per	hour
Laborers, Class B .....	.45	cents	per	hour
Laborers, Class C .....	.50	cents	per	hour

(I) CITY CIVIL ENGINEER

Rollerman .....	\$33.00		per	week
Team Hiring .....	.90	cents	per	hour
Heavy Truck Drivers .....	.60	cents	per	hour
Light Truck Drivers .....	.55	cents	per	hour
Rakers, Class A .....	.60	cents	per	hour
Rakers, Class B .....	.70	cents	per	hour
Mixerman .....	.65	cents	per	hour
Cements Finishers .....	.70	cents	per	hour
Class B. Tampers, Smoothers, Stone Dust Men, Hot Asphalt Shovelers, Sand Feeders and Markers .....	.55	cents	per	hour
Class A. Tampers, Smoothers, Drum Foremen, Kettlemen, Stone Dust Men, Hot Asphalt Shovelers, Sand Feeders and Markers .....	.50	cents	per	hour
Laborers, Class A .....	.40	cents	per	hour
Laborers, Class B .....	.45	cents	per	hour
Laborers, Class C .....	.50	cents	per	hour
Stationary Engineer .....	.60	cents	per	hour



## (J) CITY HALL EMPLOYES

Custodian .....	\$1,500	per year
Engineer .....	1,800	per year
Day and Night Fireman .....	1,200	per year
6 Janitors, each .....	1,080	per year
2 Telephone Operators, each .....	960	per year
2 Elevator Operators, each .....	1,080	per year
1 Night Watchman .....	1,080	per year

Section 2. This ordinance shall be in full force and effect from and after its passage.

Which was read a first time.

Mr. Bernd moved that the rules be suspended and General Ordinance No. 77, 1923, be placed upon its passage.

The roll was called and the rules were suspended by the following vote:

Ayes, 9, viz.: Messrs. Bernd, Bramblett, Buchanan, Clauer, Claycombe, Ray, Thompson, Wise and President John E. King.

Mr. Bernd called for General Ordinance No. 77, 1923, for second reading. It was read a second time.

Mr. Claycombe moved that General Ordinance No. 77, 1923, be ordered engrossed, read a third time and placed upon its passage. Carried.

General Ordinance No. 77, 1923, was read a third time and passed by the following vote:

Ayes, 9, viz.: Messrs. Bernd, Bramblett, Buchanan, Clauer, Claycombe, Ray, Thompson, Wise and President John E. King.

## INTRODUCTION OF MISCELLANEOUS BUSINESS

By Mr. King:

WHEREAS, there is a general feeling and expression that the War Memorial can be more permanent memorial, if it combines utilitarian with monumental features, and



WHEREAS, the War Memorial is the logical place for Indiana's World War records, more than a thousand volumes of which already in the Indiana State Library, the crowded condition of which make many of these inaccessible to the public, and

WHEREAS, the Memorial is a most suitable place for the display of the World War relics and other relics connected with the history of Indiana therefore

BE IT RESOLVED, that the City of Indianapolis go on record in favor of the War Memorial being planned as to size and general arrangement so that it may house at once, or, with some additions in the future, the State Library and the State Museum and all of the State's historical records and relics, thus making the Memorial a place of greater interest and use to the citizens of the State, and

BE IT RESOLVED, also that a communication be sent to the War Memorial Commission respectfully requesting them to consider the above resolution before taking final action on the plans of the War Memorial.

JOHN E. KING.

Which was adopted on motion of Mr. Claycombe.

By Mr. Buchanan:

Mr. President—I move that Monday night, July 16, 1923, at 8 o'clock, in the Common Council Chamber a public hearing on General Ordinances Nos. 75 and 76 and that the clerk cause proper notice to be given by lawful publication.

H. W. BUCHANAN.

Carried.

President King appointed Mr. Wise as a member of the Boxing Commission to succeed Mr. Clauer.

#### ORDINANCES ON SECOND READING

Mr. Ray called for Appropriation Ordinance No. 29, 1923, for second reading. It was read a second time.

By Mr. Claycombe:

Mr. President—I move that Appropriation Ordinance No. 29, 1923, be amended as follows: "That wherever the sum of \$7,500.00 appears that the same be changed to read \$6,500.00.

L. D. CLAYCOMBE.

Carried.

Mr. Claycombe moved that Appropriation Ordinance No. 29, 1923, be ordered engrossed, as amended, read a third time and placed upon its passage. Carried.

Appropriation Ordinance No. 29, 1923, was read a third time and failed to pass by the following vote:

Ayes, 3, viz.: Messrs. Claycombe, Ray and President John E. King.

Noes, 6, viz.: Messrs. Bernd, Bramblett, Buchanan, Clauer, Thompson and Wise.

Mr. Thompson called for General Ordinance No. 56, 1923, for second reading. It was read a second time.

Mr. Thompson moved that General Ordinance No. 56, 1923, be ordered engrossed, read a third time and placed upon its passage. Carried.

General Ordinance No. 56, 1923, was read a third time and passed by the following vote:

Ayes, 9, viz.: Messrs. Bernd, Bramblett, Buchanan, Clauer, Claycombe, Ray, Thompson, Wise and President John E. King.

Mr Thompson called for General Ordinance No. 66, 1923, for second reading. It was read a second time.

Mr. Thompson moved that General Ordinance No. 66, 1923, be ordered engrossed, read a third time and placed upon its passage. Carried.

General Ordinance No. 66, 1923, was read a third time and passed by the following vote:

Ayes, 9, viz.: Messrs. Bernd, Bramblett, Buchanan, Clauer, Claycombe, Ray, Thompson, Wise and President John E. King.

Mr. Thompson called for Appropriation Ordinance No. 21, 1923, for second reading. It was read a second time.

Mr. Thompson moved that Appropriation Ordinance No. 21, 1923, be ordered engrossed, read a third time and placed upon its passage. Carried.

Appropriation Ordinance No. 21, 1923, was read a third time and passed by the following vote:

Ayes, 9, viz.: Messrs. Bernd, Bramblett, Buchanan, Clauer, Claycombe, Ray, Thompson, Wise and President John E. King.

Mr. Claycombe called for Special Ordinance No. 13, for second reading. It was read a second time.

Mr. Claycombe moved that Special Ordinance No. 13, 1923, be ordered engrossed read a third time and placed upon its passage. Carried.

Special Ordinance No. 13, 1923, was read a third time and passed by the following vote:

Ayes, 9, viz.: Messrs. Bernd, Bramblett, Buchanan, Clauer, Claycombe, Ray, Thompson, Wise and President John E. King.

Mr. Claycombe called for Special Ordinance No. 14, 1923, for second reading. It was read a second time.

Mr. Claycombe moved that Special Ordinance No. 14, 1923, be ordered engrossed, read a third time and placed upon its passage. Carried.

Special Ordinance No. 14, was read a third time and failed to pass by the following vote:

Ayes, none.

Noes, 9, viz.: Messrs. Bernd, Bramblett, Buchanan, Clauer, Claycombe, Ray, Thompson, Wise and President John E. King.

Mr. Claycombe called for Special Ordinance No. 15, 1923, for second reading. It was read a second time.

Mr. Claycombe moved that Special Ordinance No. 15, 1923, be stricken from the files.

Carried.

Mr. Thompson called for Appropriation Ordinance No. 27, 1923, for second reading. It was read a second time.

Mr. Thompson moved that Appropriation Ordinance No. 27, 1923, be ordered engrossed, read a third time and placed upon its passage. Carried.

Appropriation Ordinance No. 27, 1923, was read a third time and passed by the following vote:

Ayes, 9, viz.: Messrs. Bernd, Bramblett, Buchanan, Clauer, Claycombe, Ray, Thompson, Wise and President John E. King.

Mr. Claycombe called for General Ordinance No. 68, 1923, for second reading. It was read a second time.

Mr. Claycombe moved that General Ordinance No. 68, 1923, be ordered engrossed, read a third time and placed upon its passage. Carried.

General Ordinance No. 68, 1923, was read a third time and passed by the following vote:

Ayes, 9, viz.: Messrs. Bernd, Bramblett, Buchanan, Clauer, Claycombe, Ray, Thompson, Wise and President John E. King.

Mr. Claycombe called for General Ordinance No. 57, 1923, for second reading. It was read a second time.

Mr. Claycombe moved that General Ordinance No. 57, 1923, be ordered engrossed, read a third time and placed upon its passage. Carried.

General Ordinance No. 57, 1923, was read a third time and passed by the following vote:

Ayes, 5, viz.: Messrs. Bernd, Bramblett, Claycombe, Wise and President John E. King.

Noes, 4, viz.: Messrs. Buchanan, Clauer, Ray and Thompson.

Mr. Wise called for General Ordinance No. 69, 1923, for second reading. It was read a second time.

Mr. Wise moved that General Ordinance No. 69, 1923, be ordered engrossed, read a third time and placed upon its passage. Carried.

General Ordinance No. 69, 1923, was read a third time and passed by the following vote:

Ayes, 9, viz.: Messrs. Bernd, Bramblett, Buchanan, Clauer, Claycombe, Ray, Thompson, Wise and President John E. King.

At 8:30 p. m. a public hearing was held on General Ordinances Nos. 54, 60, 61 and 62, 1923.

By Mr. Claycombe:

Mr. President—I move that General Ordinance No. 54, 1923 be amended as follows: "That the words 'not exceeding ten feet in width' be changed to read 'not exceeding ten feet in depth'."

L. D. CLAYCOMBE.

Carried.



Mr. Buchanan moved that General Ordinance No. 54, 1923, be ordered engrossed, as amended, read a third time and placed upon its passage. Carried.

General Ordinance No. 54, 1923, was read a third time and passed by the following vote:

Ayes, 8, viz.: Messrs. Bernd, Bramblett, Buchanan, Clauer, Claycombe, Ray, Wise and President John E. King.

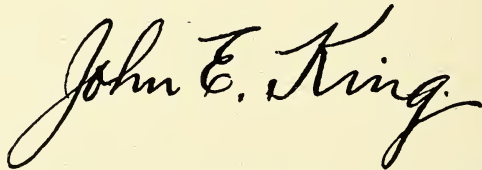
Noes, 1, viz.; Mr. Thompson.

On motion of Mr. Claycombe, the chairman of the Committee on Law and Judiciary was instructed to secure the recommendation of the City Plan Commission on General Ordinances Nos. 60, 61 and 62, 1923.

On motion of Mr. Wise General Ordinances Nos. 7, 43, 45, 46, 47, 48 and 64, 1923, were stricken from the files.

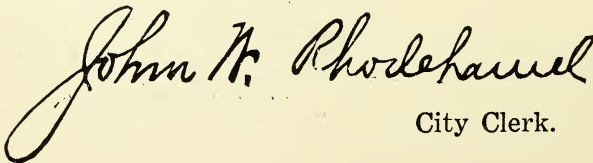
On motion of Mr. Buchanan General Ordinance No. 53, 1923, was stricken from the files.

On motion of Mr. Thompson, the Common Council, at 9:40 o'clock p. m., adjourned.



President.

Attest:



City Clerk.